

STATEMENT OF EXPENDITURES FOR THE NAVY
DEPARTMENT.

L E T T E R

FROM

THE SECRETARY OF THE NAVY,

TRANSMITTING

STATEMENT OF EXPENDITURES UNDER THE CONTINGENT
APPROPRIATIONS FOR THE NAVY DEPARTMENT FOR THE
FISCAL YEAR ENDED JUNE 30, 1918.

DECEMBER 16, 1918.—Referred to the Committee on Expenditures in the Navy
Department and ordered to be printed.

NAVY DEPARTMENT,
Washington, December 10, 1918.

SIR: In compliance with the requirements of section 193 of the Revised Statutes, I have the honor to submit to Congress the accompanying detailed statements of expenditures under the contingent appropriations for the Navy Department for the fiscal year ended June 30, 1918, as follows:

1. Contingent expenses, Navy Department, 1917-18.
2. Contingent expenses, Navy Department, 1918.
3. Contingent and miscellaneous expenses, Hydrographic Office, 1918.
4. Contingent and miscellaneous expenses, Naval Observatory, 1918.

The appropriations were contained in the legislative, executive, and judicial appropriation act approved March 3, 1917, and the urgent deficiency appropriation acts approved June 15, 1917, March 28, 1918, June 4, 1918, and July 8, 1918.

Very respectfully,

JOSEPHUS DANIELS,
Secretary of the Navy.

THE SPEAKER OF THE HOUSE OF REPRESENTATIVES.

2 STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT.

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1917-18.

Date.	No.	To whom paid.	For what purpose.	Amount.
1917.				
Dec. 8	974	The Fred A. Schmidt Co.....	Hardware.....	\$0. 70
10	975	A. B. Dick Co.....	Dermax.....	6. 88
	976	do.....	do.....	11. 50
	977	do.....	Stencil paper.....	75. 60
	978	do.....	Duplicating machine.....	80. 00
	980	The Globe-Wernicke Co.....	Chairs and files.....	418. 43
	981	do.....	Index cards.....	112. 90
	982	do.....	do.....	156. 70
	983	do.....	do.....	288. 60
	984	do.....	Sections.....	1, 118. 45
	985	Underwood Typewriter Co.....	Typewriter.....	17. 00
	986	do.....	Typewriters.....	172. 00
	987	do.....	Typewriter.....	17. 00
	988	do.....	do.....	88. 50
	989	do.....	Typewriters.....	620. 00
	990	do.....	do.....	78. 00
	991	do.....	do.....	930. 00
	992	do.....	do.....	203. 40
	993	do.....	do.....	17. 00
	994	do.....	do.....	620. 00
	995	do.....	do.....	60. 00
	996	do.....	do.....	228. 00
	997	Joseph H. Snellenburg.....	Desk trays.....	3. 42
	998	do.....	do.....	13. 68
	999	do.....	do.....	12. 48
	1000	do.....	do.....	26. 00
	1001	J. P. Nawrath & Co. (Inc.).....	Cotton twine.....	32. 00
	1002	do.....	do.....	149. 87
	1003	do.....	Paper, wrapping.....	7. 20
	1004	do.....	Cotton twine.....	64. 70
	1005	United States Rubber Co.....	Rubber mats.....	2. 00
	1006	do.....	Gloves, rubber.....	43. 76
	1007	Hess-Hawkins Co.....	Ribbons, typewriter.....	103. 70
	1008	do.....	Carbon paper.....	1. 93
	1009	United States Envelope Co.....	Envelopes.....	78. 63
	1010	do.....	do.....	29. 41
	1011	J. H. Weil & Co.....	Triangles.....	349. 05
	1012	do.....	Paper brown process.....	365. 00
	1013	do.....	Cloth blue process.....	384. 32
	1014	Lamb & Tilden (Inc.).....	Pads.....	25. 77
	1015	do.....	Stamps, rubber.....	12. 12
	1016	do.....	do.....	2. 46
	1017	do.....	do.....	6. 24
	1018	The Shaw Walker Co.....	Folders.....	61. 66
	1019	do.....	Guide cards.....	5. 80
	1020	do.....	Sections, 5 drawers.....	23. 50
	1021	J. Baumgarten & Sons Co.....	Rubber stamps.....	10. 20
	1022	do.....	do.....	4. 13
	1023	do.....	do.....	. 56
	1024	do.....	do.....	. 39
	1025	L. C. Smith & Bros. Typewriter Co..	Typewriters.....	930. 00
	1026	do.....	do.....	390. 00
	1027	do.....	do.....	94. 50
	1028	do.....	do.....	620. 00
	1029	The Voltax Co.....	Floor varnish.....	7. 84
	1030	do.....	do.....	4. 80
	1031	Rockwell Barnes Co.....	Paper fasteners.....	112. 50
	1032	do.....	do.....	3. 40
	1033	Hutchison Office Specialties Co. (Inc.)	Spool of wire.....	42. 00
	1034	do.....	do.....	60. 00
	1035	The Osborn Manufacturing Co.....	Counter brushes.....	10. 80
	1036	do.....	Cuspidor brushes.....	6. 38
	1037	do.....	Draftsman brushes.....	9. 36
	1038	Commercial Camera Co.....	Photostat paper.....	264. 60
	1039	do.....	do.....	529. 20
	1046	R. P. Andrews Paper Co.....	Envelopes.....	142. 16
	1041	do.....	Machine paper.....	16. 69
	1042	do.....	Typewriter paper.....	1, 170. 83
	1043	Z. D. Gillman.....	Ether.....	226. 80
	1044	do.....	Silver nitrate.....	657. 00
	1045	do.....	Ether.....	7. 80
	1047	Union Envelope Co.....	Envelopes.....	390. 90
	1048	Pomeroy Ink Manufacturing Co.....	Ink.....	15. 75
	1049	The R. M. Hollingshead Co.....	Furniture polish.....	15. 12
	1050	Sengbusch Self Closing Inkstand Co.....	Inkstands.....	126. 00
	1051	E. R. Squibb & Sons.....	Alcohol.....	19. 55
	1052	Westinghouse Lamp Co.....	Lamps.....	24. 00
	1053	Machine Appliance Corporation.....	Perforating machines.....	70. 00

STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT. 3

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1917-1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1917. Dec. 11	1054	Rolle Rubber Co.....	Rubber bands.....	\$13.53
	1055	do.....	do.....	61.81
	1056	The Thomas W. Smith Lumber Co. (Inc.).....	Lumber.....	25.60
	1057	do.....	do.....	14.50
	1058	Samuel Lewis.....	Dusting cloths.....	3.00
	1059	do.....	do.....	21.50
	1060	do.....	Paste brushes.....	8.70
	1061	Corona Typewriter Co. (Inc.).....	Brief case.....	12.10
	1062	do.....	do.....	8.35
	1063	do.....	do.....	21.30
	1064	R. P. Clarke Co.....	Cotton sheeting.....	45.72
	1065	do.....	Numbering machine.....	11.15
	1066	do.....	Paper fastening machine.....	25.52
	1067	do.....	Blotters, etc.....	65.21
	1068	Shoemaker & Busch.....	Potassium bichromate.....	94.60
	1069	do.....	Glue.....	30.35
	1070	do.....	Hand brushes.....	23.16
	1071	do.....	Exterminator powder.....	4.56
	1072	do.....	Potassium bichromate.....	22.00
	1073	The C. F. Pease Co.....	Inkstands.....	50.00
	1074	Esleek Manufacturing Co.....	Paper, onion skin.....	394.79
	1075	Barrett Adding Machine Co.....	Machine.....	250.00
	1076	Woodruff Manufacturing Co. (Inc.).....	File holders.....	104.40
	1077	American Hard Rubber Co.....	Penholders.....	76.65
	1078	Burroughs Adding Machine Co.....	Machine.....	340.00
	1079	Adams Paper Co. (Inc.).....	Toilet paper.....	87.32
	1080	Isaac Pitman & Sons.....	Notebooks.....	242.50
	1081	Browning & Middleton (Inc.).....	Paste.....	97.50
	1082	Frank A. Parker Co.....	Baskets, waste.....	39.00
	1083	Baltimore Paper Co. (Inc.).....	Typewriter paper.....	30.52
	1084	Republic Bag & Paper Co.....	Paper.....	118.77
	1085	The Adder Machine Co.....	Machine.....	209.70
	1099	Louis Hartig.....	Hardware.....	9.85
	1100	do.....	do.....	.13
	1101	do.....	do.....	5.74
	1102	do.....	do.....	.32
	1103	do.....	do.....	4.09
	1104	do.....	do.....	.56
	1105	do.....	do.....	.25
	1106	Joseph Dixon Crucible Co.....	Pencils.....	18.72
	1107	do.....	Erasers.....	2.70
	1108	do.....	Pencils.....	2.40
	1109	do.....	do.....	7.68
	1110	do.....	Drafting pencils.....	7.80
	1111	do.....	Pencils.....	16.36
	1120	S. S. Stafford (Inc.).....	Drawing ink.....	37.80
12	1121	Seth Thomas Clock Co.....	Clocks.....	42.75
	1124	Kalamazoo Loose Leaf Binder Co.....	Binders.....	16.10
	1125	Leet Bros. (Inc.).....	Cotton pyroxylin.....	9.60
	1126	The Garber & Drury National Art Galleries.....	Rubber mats.....	5.00
	1127	Clifton Chemical Co.....	Disinfectant.....	1.20
	1128	Senefelder Litho. Stone Co. (Inc.).....	Snake stones.....	1.40
	1129	Taylor Instrument Cos.....	Hydrometer.....	1.00
	1130	Federal Sales & Service Co.....	Desk baskets.....	1.11
	1131	Melton Rhodes Co. (Inc.).....	Desk trays.....	6.21
	1132	American Lead Pencil Co.....	Pencils.....	5.58
	1133	do.....	Penholders.....	57.52
	1134	do.....	Pencils.....	18.00
	1135	P. H. Heiskell, jr., & Co.....	Shears.....	71.54
	1136	do.....	Ice axes.....	9.75
	1137	do.....	Horse blankets, etc.....	24.57
	1138	Technical Supply Co.....	Pounce.....	3.30
	1139	do.....	Triangles.....	26.36
	1140	Rudolph & West Co.....	Buckets.....	29.60
	1141	do.....	Breast drill.....	7.93
	1142	W. A. H. Church (Inc.).....	Lumber.....	9.75
	1143	do.....	do.....	122.33
	1144	do.....	do.....	18.54
	1145	West Disinfecting Co.....	Disinfectant.....	8.40
	1146	do.....	Towel fixtures.....	12.50
	1147	do.....	do.....	1.95
	1148	Mansfield Shaeffer Paint & Glass Co.....	Shells.....	5.20
	1149	do.....	Glass cutters.....	.65
	1150	National Electrical Supply Co.....	Carbons, arc light.....	3.27
	1151	do.....	Flash lights.....	1.80
	1152	do.....	Annunciator.....	7.70
	1153	do.....	Glue pot.....	32.80

4 STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT.

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1917-1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1917. Dec. 12	1154	Typewriter & Office Supply Co.	Typewriter stands	\$16.70
	1155	do.	do.	8.35
	1156	Library Bureau.	Index cards	12.35
	1157	do.	Signals	50.50
	1158	do.	Index cards	14.40
	1159	do.	do.	15.30
	1160	do.	do.	5.50
	1161	Geo. F. Muth & Co.	Paste brushes	10.00
	1162	do.	Eye shades	14.30
	1163	do.	Brushes	51.48
	1164	do.	Thumb racks	4.00
	1165	do.	Brushes	3.24
	1166	Valvoline Oil Co.	Engine oil	5.50
	1167	The Modoc Co. (Inc.)	Scouring compound	1.14
	1168	American Electric Co.	Telephone holders	7.26
	1169	Oakley Chemical Co.	Washing powder	4.80
	1170	S. S. Stafford (Inc.)	Ink	12.50
	1171	Federal Sales & Service Co.	Desk baskets	6.66
	1172	Chas. G. Stott & Co. (Inc.)	Pencils, etc.	109.76
	1173	do.	Pen racks, etc	23.31
	1174	do.	Binders	75.06
	1175	do.	do.	3.59
	1176	do.	do.	24.25
	1177	do.	T pins, etc	11.26
	1178	Hires Turner Glass Co.	Glass, plate	3.13
	1179	do.	do.	22.43
	1180	Hugh Reilly Co.	Glass	1.65
	1182	James B. Lambie Co. (Inc.)	Vise swivel base	7.40
	1183	do.	Brushes	1.60
	1184	Eugene Dietzgen Co.	Scales	19.20
	1185	do.	Paper	3.45
	1186	do.	do.	21.46
	1187	Eagle Pencil Co.	Pencils and pens	9.00
	1188	do.	Penholders	3.00
	1189	do.	do.	12.90
	1190	do.	do.	82.62
	1191	do.	Pencils	38.34
	1192	The Fairbanks Co.	Truck, wagon	14.75
	1193	do.	Scale, single beam	12.35
	1194	E. B. Adams Co.	Carpet Sweeper	15.90
	1195	do.	Tumblers	12.27
	1196	Swift & Co.	Grit in cakes	5.40
	1197	do.	Soap, tar	.45
	1198	Emanuel Baumgarten	Rubber stamp	4.66
	1199	do.	Stamps, rubber	14.84
	1200	The Atlantic Refining Co.	Cylinder oil	3.10
	1201	Boston Specialty Corporation	Pencil sharpening machine	1.00
	1202	American Vulcanized Fiber Co.	Waste baskets	2.00
	1203	Philip Lindemeyr	Ink	21.25
	1204	American Envelope Co.	Envelopes	13.00
	1205	Southworth Co.	Bond paper	16.17
	1206	Pride of the Kitchen Co.	Soap powder	13.50
	1207	M. A. Leese	Fixing powder	26.00
	1208	Mackall Bros.	Ferrous sulphate	12.50
	1209	Diamond Point Pen Co.	Pens	3.75
	1210	Cordley & Hayes	Bottles for water coolers	5.50
	1211	Southern Electric Co.	Portables	8.40
	1212	Bausch & Lomb Optical Co.	Reading glasses	12.40
14	1228	E. H. Pitcher	Erasers	27.00
	1229	Barber & Ross	Stapladder	2.00
	1230	The B. F. Goodrich Co.	Rubber matting	1.36
	1231	Douleday-Hill Electric Co.	Shade holders	2.03
	1232	R. Carter Ballantyne	Boxwood scales	36.73
19	1257	Globe-Wernicke Co.	Horizontal sections	2,029.20
	1259	R. P. Clarke Co.	Dozen paper weights	84.40
	1260	do.	do.	71.52
	1261	do.	Staples, etc	113.00
	1262	do.	Pins, etc	14.85
	1263	do.	do.	43.95
	1264	do.	Fasteners	7.65
	1265	do.	Perforating machines	77.40
	1266	do.	Staples, etc	120.73
	1267	do.	Clips, etc	134.40
	1269	A. B. Dick Co.	Stencil paper	63.00
	1270	do.	Mimeograph	160.00
	1271	do.	Stencil paper	191.30
	1272	E. B. Adams Co.	Tumblers	8.76
	1273	do.	Mop handles	2.70

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1917-1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1917.				
Dec. 19	1274	E. B. Adams Co.....	Tumblers.....	\$15.85
	1275	do.....	Mop wringer.....	1.35
	1276	Philip Lindemeyr.....	Toilet paper.....	8.25
	1277	do.....	Ink.....	21.25
	1278	Rockwell Barnes Co.....	Paper fasteners.....	35.00
18	936	N. M. Minnix Co.....	Steel clothes lockers.....	370.00
19	1279	Rockwell Barnes Co.....	Paper fasteners.....	1.69
	1280	Baltimore Paper Co. (Inc.).....	Typewriter paper.....	916.47
	1281	Mansfield Sheaffer Paint & Glass Co.....	Shellac.....	7.00
	1282	American Hard Rubber Co.....	Rulers.....	11.00
	1283	International Manufacturing Co.....	Typewriter keys.....	7.44
	1284	Mittag & Volger (Inc.).....	Typewriter ribbons.....	24.00
	1285	Frank A. Parker Co.....	Waste baskets.....	16.80
	1286	San Knit Ary Textile Mills (Inc.).....	Towels.....	83.70
	1287	Southern Electric Co.....	Portables.....	77.40
	1288	The Charles H. Brown Paint Co.....	Floor wax.....	54.00
	1289	Rolle Rubber Co.....	Rubber bands.....	73.80
	1290	do.....	do.....	79.95
	1291	do.....	do.....	87.00
	1292	do.....	do.....	11.90
	1293	Rudolph & West Co.....	Mops.....	40.44
	1294	do.....	Hardware.....	5.26
	1295	do.....	do.....	2.00
20	1296	Joseph Dixon Crucible Co.....	Pencils.....	15.00
	1297	do.....	do.....	4.90
	1298	W. A. H. Church (Inc.).....	Lumber.....	7.50
	1299	do.....	do.....	64.96
	1300	do.....	do.....	45.33
	1301	Emanuel Baumgarten.....	Rubber stamps.....	5.50
	1302	do.....	do.....	4.37
	1303	do.....	do.....	2.20
	1304	do.....	do.....	.07
	1305	do.....	do.....	.64
	1306	do.....	do.....	.48
	1307	Geo. F. Muth & Co.....	T-squares, etc.....	60.54
	1308	do.....	Tracing paper.....	2.80
	1309	do.....	Lettering pens.....	5.40
	1310	do.....	Push points.....	13.23
	1311	do.....	Penholders.....	(1)
	1312	Syndicate Trading Co.....	Scrap books, etc.....	89.74
	1313	do.....	Blank books.....	39.08
	1314	do.....	do.....	10.67
	1315	Barber & Ross.....	Scrub brushes.....	3.16
	1316	do.....	Paint brushes.....	6.30
	1317	do.....	Push brooms.....	1.74
	1318	do.....	Step ladder.....	2.00
	1319	Hutchison Office Specialties Co. (Inc.).....	Spool wire fasteners.....	30.00
	1320	Esleek Manufacturing Co.....	Onionskin paper.....	127.87
	1321	The P. M. Frank Disinfecting Co.....	Liquid soap.....	34.20
	1322	Federal Sales & Service Co.....	Copyholders.....	10.30
	1323	Underwood Typewriter Co. (Inc.).....	Typewriters.....	372.00
	1324	Eagle Pencil Co.....	Penholders.....	8.58
	1325	A. Moses Sons & Co. (Inc.).....	Sponges.....	14.60
21	1332	The Shaw-Walker Co.....	Guide cards.....	9.39
	1333	do.....	do.....	1.90
	1334	do.....	do.....	16.18
	1336	R. Carter Ballantyne.....	Boxwood scales.....	31.92
	1337	do.....	Index tabs.....	21.41
	1338	do.....	Erasers, etc.....	39.15
	1339	do.....	Tablets.....	12.68
	1340	The Thomas W. Smith Lumber Co. (Inc.).....	Lumber.....	110.74
	1341	do.....	do.....	23.37
	1342	do.....	do.....	20.00
	1343	Chas. G. Stott & Co. (Inc.).....	Pencils, etc.....	21.81
	1344	do.....	do.....	208.08
	1345	Hires-Turner Glass Co.....	Glass.....	51.51
	1346	do.....	do.....	73.81
	1347	do.....	do.....	4.15
	1348	do.....	do.....	104.65
	1349	Lamb & Tilden (Inc.).....	Rubber stamps.....	74.21
	1351	United States Rubber Co.....	Aprons.....	6.24
	1352	do.....	Mats.....	10.00
	1353	West Disinfecting Co.....	Disinfectant.....	4.05
	1354	do.....	Towels.....	32.00
	1355	Louis Hartig.....	Padlocks.....	8.46

¹ Canceled account, 1918 appropriation.

6 STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT.

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1917-1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1917.				
Dec. 21	1356	Louis Hartig	Ash cans	\$8. 80
	1357	do	Hardware	3. 36
	1358	do	do	1. 96
	1360	Frederick A. Schutz	Heads for passes	72. 60
	1362	Underwood Typewriter Co. (Inc.)	Typewriters	930. 00
	1363	Whiting-Patterson Co. (Inc.)	Impression paper	560. 00
	1364	The Fairbanks Co.	Wagon truck	15. 05
	1365	United States Envelope Co.	Envelopes	32. 82
	1366	The Globe-Wernicke Co.	Filing sections	1, 026. 40
	22	do	do	131. 25
	1367	do	do	29. 91
	1368	do	Desks and chairs	2, 217. 55
	1369	do	Guide cards, etc	21. 71
	1370	do	Index cards	3. 04
	1371	Library Bureau	Signals	24. 25
	1372	do	do	5. 73
	1373	do	Brief case	12. 95
	1377	Corona Typewriter Co. (Inc.)	do	9. 20
	1378	do	Brief bag	12. 10
	1379	Hess-Hawkins Co.	Carbon paper	151. 05
	1380	do	do	1. 52
	1381	do	do	118. 75
	1382	do	do	144. 24
	1383	do	Pencil pointer	3. 00
	1384	Boston Specialty Corporation	do	2. 00
	1385	do	Envelopes	47. 00
	1386	The U. S. Paper Goods Co.	do	52. 80
	1387	do	Desks tray	17. 28
	1388	Melton Rhodes Co.	do	43. 20
	1389	do	do	8. 28
	1390	do	Dry batteries	9. 12
	24	National Electrical Supply Co.	Annunciator	5. 50
	1392	do	Blotting paper	23. 85
	1393	R. P. Andrews Paper Co.	Computing-machine paper	16. 90
	1394	do	Rubber stopper	. 06
	1395	Washington Rubber Co.	Apron	3. 50
	1396	do	Drawing paper	5. 50
	1397	J. H. Weil & Co.	Tracing cloth	19. 00
	1398	do	Crosses, etc.	5. 14
	1400	Carroll Electric Co.	Envelopes	1. 57
	1401	Geo. P. Killian Co.	Ferrous sulphate	12. 50
	1402	Mackall Bros.	Telephone holders	8. 38
	1403	Melville D. Lindsay	Kerosene	. 50
	1404	The Texas Co.	Floor varnish	4. 80
	1405	The Voltax Co.	Telephone holder	3. 25
	1406	American Electric Co.	Disinfectant	. 06
	1407	Clifton Chemical Co.	Fitch brushes	6. 50
	1408	Hugh Reilly Co.	Floor oil	1. 25
	1409	Shoemaker & Busch	Nitric acid	10. 70
	1410	do	Turpentine	17. 67
	1411	do	Petrolatum, alum	. 52
	1412	do	Irons, brace	. 84
	1414	James B. Lambie Co. (Inc.)	Pliers	2. 39
	1415	do	Pinchers	6. 58
	1416	do	Fountain pens	5. 00
	1417	John F. Siebert	Graphite grease	. 27
	1418	Wm. C. Robinson & Son Co.	Paper	3. 60
	1419	Eugene Dietzgen Co.	Cuspidor brushes	1. 68
	1420	The Osborn Manufacturing Co.	Paste	2. 88
	1421	Mathers-Lamm Paper Co.	Picture-molding hooks	. 70
	1422	Kraemer & Duehring	Typewriters	1, 125. 00
	27	L. C. Smith & Bros. Typewriter Co.	Envelopes	159. 05
	31	Union Envelope Co.	Wardrobes	544. 50
	1471	Fred S. Lincoln (Inc.)	Blue-process cloth, etc	410. 00
	1473	J. H. Weil & Co.		
	1474			
1918.				
Jan. 10	8	Underwood Typewriter Co. (Inc.)	Typewriters	92. 50
	9	do	do	17. 00
	10	do	do	124. 00
	11	do	do	1, 240. 00
	12	do	do	405. 00
	13	do	Emollient	1. 20
	18	L. C. Smith & Bros. Typewriter Co.	Typewriter	70. 00
	19	D. T. Buzby & Co.	Soap	79. 17
	20	Commercial Camera Co.	Paper	132. 30
	21	J. H. Weil & Co.	Thumb tacks, compasses, etc.	73. 30
	22	do	Tracing paper	34. 90
	23	Union Envelope Co.	Envelopes	95. 25
	24	do	do	18. 70

STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT.

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Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1917-1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1918.				
Jan. 10	25	Chas. G. Stott & Co. (Inc.).....	Loose-leaf binders.....	\$91.28
	26	do.....	do.....	57.37
	28	Technical Supply Co.....	Tracing paper.....	5.00
	29	do.....	do.....	52.00
	32	J. P. Nawrath & Co. (Inc.).....	Cotton twine.....	87.40
	33	do.....	emp twine.....	50.50
	34	R. Carter Ballantyne.....	Photo library paste.....	259.48
	35	do.....	Pens.....	27.00
	36	Joseph Dixon Crucible Co.....	Pencils, etc.....	192.12
	37	do.....	do.....	23.33
	38	do.....	do.....	4.40
11	73	Hugh Reilly Co.....	Lamp black.....	1.57
	74	Chicago Brush Manufacturing Co.....	Floor sweeps.....	9.75
	76	Samuel Cupples Envelope Co.....	Envelopes.....	.93
	39	Hires Turner Glass Co.....	Glass.....	66.06
	40	do.....	do.....	67.03
	41	do.....	do.....	5.07
	42	J. Baumgarten & Sons Co.....	Rubber stamps.....	.95
	43	do.....	do.....	.62
	44	Geo. F. Muth & Co.....	Erasing fluid, etc.....	36.60
	45	do.....	Push points.....	1.96
	46	do.....	Brushes.....	4.58
	47	do.....	Drafting supplies.....	91.51
	48	Boston Specialty Corporation.....	Pencil-sharpening machine.....	1.00
	49	do.....	do.....	2.00
	50	P. H. Heskell, jr., & Co.....	Scoop shovel.....	1.08
	51	do.....	Mop handles.....	.57
	52	do.....	Mops.....	38.18
	53	E. H. Pitcher.....	Erasers.....	154.50
	54	West Disinfecting Co.....	Paper towels.....	32.00
	55	Senefelder Litho Stone Co. (Inc.).....	Tusche, sumac.....	13.75
	56	United States Envelope Co.....	Envelopes.....	58.22
	57	John F. Siebert.....	Fountain pens.....	12.50
	58	Shoemaker & Busch.....	Glue and roach powder.....	6.46
	59	The Thomas W. Smith Lumber Co. (Inc.).....	Lumber.....	19.00
	60	Syndicate Trading Co.....	Books, blank.....	68.23
	61	James B. Lambie Co. (Inc.).....	Pliers.....	46.78
	62	do.....	Screws.....	2.42
	63	do.....	Tacks.....	.14
	64	Emanuel Buamgarten.....	Rubber stamps.....	8.48
	65	do.....	do.....	12.90
	66	do.....	do.....	1.20
12	67	do.....	do.....	1.26
	69	United States Rubber Co.....	Rubber matting.....	27.00
	70	The P. M. Frank Disinfecting Co.....	Liquid soap.....	17.10
	72	Eugene Dietzgen Co.....	Bristol board.....	7.20
	75	W. A. H. Church (Inc.).....	Lumber.....	9.06
	77	National Electrical Supply Co.....	Bell cord.....	8.90
	78	Wm. J. Bailey.....	Chair recaning.....	3.37
	79	American Electric Co.....	Telephone holder.....	6.66
	80	Philip Lindemeyr.....	Ink.....	8.50
	81	Fred S. Lincoln (Inc.).....	Wardrobes.....	235.40
	84	Louis Hartig.....	Hammer.....	.75
	97	J. Maury Dove Co. (Inc.).....	Coal.....	52.50
	98	Pyrene Manufacturing Co.....	Fire extinguishers.....	90.00
	99	American Lead Pencil Co.....	Pencils.....	24.00
	100	Boston Wood Furniture Co.....	Water coolers.....	42.00
	101	The Globe-Wernicke Co.....	Filing sections.....	129.85
	102	do.....	do.....	86.89
	103	do.....	do.....	811.52
	104	do.....	Chairs.....	125.90
	106	Rockwell-Barnes Co.....	Paper fasteners.....	57.60
	107	do.....	do.....	60.00
	108	do.....	do.....	.68
	109	Mansfield Shaeffer Paint & Glass Co.....	Window glass.....	1.67
	110	do.....	Tar-pentine.....	3.20
18	112	The Globe-Wernicke Co.....	Filing sections.....	114.25
	113	do.....	do.....	856.06
	115	Mathers-Lamm Paper Co.....	Twine.....	2.80
	116	do.....	Photo library paste.....	9.81
14	117	Rudolph & West Co.....	Screws.....	10.45
	118	do.....	Handsaw.....	2.30
	119	R. P. Andrews Paper Co.....	Memo books.....	9.71
	121	Typewriter & Office Supply Co.....	Typewriter pad.....	26.42
	122	do.....	do.....	1.50
	123	Sengbusch Self-Closing Inkstand Co.....	Inkstands.....	11.25
	124	do.....	do.....	9.00

8 STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT.

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1917-4918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1918.				
Jan. 14	125	Library Bureau.....	Packages index cards.....	\$46.17
	126	do.....	Guide cards.....	6.14
	127	Hess Hawkins Co.....	Carbon paper.....	16.62
	128	The Texas Co.....	Kerosene.....	5.00
	129	Eagle Pencil Co.....	Pencil holders.....	2.46
	130	Corona Typewriter Co. (Inc.).....	Typewriting machine.....	45.00
	131	William W. Conner.....	Trimmer Dandy, 8-inch.....	2.00
	132	The Shaw Walker Co.....	Guide cards.....	1.65
	134	Justus Roe & Sons.....	Tapeline.....	1.68
	135	The Atlantic Refining Co.....	Gallons oil.....	7.74
	182	R. Carter Ballantyne.....	Tape, etc.....	38.02
	183	The Globe-Wernicke Co.....	Chairs.....	328.08
	184	do.....	Desks.....	553.40
	185	Rudolph & West Co.....	Mops.....	38.06
	186	do.....	Nail puller.....	1.05
	187	do.....	Door locks.....	1.39
	190	Taylor Instrument Companies.....	Thermometer.....	1.70
	191	do.....	do.....	6.00
	193	Esleeck Manufacturing Co.....	Onionskin paper.....	11.50
	194	do.....	do.....	85.60
	195	do.....	do.....	57.60
	196	United States Envelope Co.....	Envelopes.....	280.71
	197	do.....	do.....	113.00
	198	do.....	do.....	10.92
	199	do.....	do.....	18.36
	24	200 C. I. Davids & Son.....	Mucilage.....	39.00
		201do.....	Ink.....	65.00
		202 Syndicate Trading Co.....	Memo books.....	2.88
		203do.....	Steno books.....	5.60
		204 J. H. Well & Co.....	do.....	4.80
		206 The Voltax Co.....	Floor varnish.....	27.60
		207 Technical Supply Co.....	Boxwood scales.....	.54
		209 E. A. Paul Wolf Co.....	Wire binder.....	166.50
		210 L. C. Smith & Bros. Typewriter Co.....	Typewriters.....	4.00
		211 The Fred A. Schmidt Co.....	Beam bars.....	7.20
		212 Eagle Pencil Co.....	Pencils.....	42.00
		213do.....	do.....	125.40
		214do.....	Penholders.....	8.00
		215 Louis Hartig.....	Ash cans.....	45.20
		217 Eugene Dietzgen Co.....	Drafting material.....	12.90
		218do.....	do.....	2.25
		220 J. P. Nawrath & Co. (Inc.).....	Cotton twine.....	16.50
		221do.....	Cotton waste.....	6.50
		219do.....	Hemp twine.....	60.50
		223 R. P. Clarke Co.....	Paper fasteners.....	46.20
		222do.....	Cotton sheeting.....	58.86
		227 Emanuel Baumgarten.....	Rubber stamps.....	2.46
		228do.....	do.....	5.58
		229 Browning & Middleton (Inc.).....	Safety matches.....	75.00
		230do.....	Soap.....	12.74
		231 Lamb & Tilden Co. (Inc.).....	Rubber stamps.....	50.94
		232do.....	do.....	8.52
		233do.....	do.....	9.66
		234do.....	do.....	.66
		235do.....	do.....	.72
		236do.....	do.....	2.82
		237 American Lead Pencil Co.....	Pencils.....	8.40
		238do.....	Penholders.....	3.60
		239do.....	Pencils.....	10.50
		240do.....	do.....	18.60
		241 R. P. Andrews Paper Co.....	Baskets, waste.....	19.00
		242do.....	Ink.....	216.00
		244 E. R. Squibb & Sons.....	Aceticum acidum glaciale.....	10.20
		245 The Shaw Walker Co.....	Guide cards.....	3.56
		247 Ellis A. Gimbel.....	Chairs.....	179.40
		250 Joseph Dixon Crucible Co.....	Drafting supplies.....	97.80
		251 The Garber & Drury National Art Galleries.....	Rubber mat.....	1.50
		252 Doubleday Hill Electric Co.....	Shade holders.....	.34
		253 Carroll Electric Co.....	Dry batteries.....	.50
		258 E. A. Chase.....	Furniture shoes.....	6.60
		259 Mittag & Volger (Inc.).....	Computing machine.....	1.75
		260 Geo. F. Muth & Co.....	Thumb tacks.....	24.10
		262 James B. Lambie Co. (Inc.).....	Vice.....	9.00
		264 Automatic Pencil Sharpener Co.....	Cutting wheels.....	.90
		265 E. B. Adams Co.....	Mop wringer.....	1.35
		266 American Vulcanized Fiber Co.....	Waste baskets.....	3.00
Feb. 28	645	The Globe-Wernicke Co.....	Tables, etc.....	113.90

STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT.

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Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1917-1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1918.				
Feb. 28	646	The Globe-Wernicke Co.	Filing sections.	\$68.98
	647	do.	Chairs.	69.75
	648	do.	Filing sections.	1,144.80
	649	do.	Guide cards.	170.70
	650	The Goodline Manufacturing Co.	do.	4.25
	651	American National Bank.	Electric current.	1,008.43
	686	Yawman & Erbe Manufacturing Co.	File cases.	238.50
	687	Hirschberg Art Co.	Drawing material.	398.25
	691	Rudolph & West Co.	Screws.	51.49
	692	Melville D. Lindsay.	Telephone holders.	25.14
	693	Williams & Allen.	Making blue prints.	665.01
	694	Melton Rhodes Co. (Inc.)	Desk trays.	17.28
Mar. 7	732	J. J. Kearin.	Moving disbursing clerk's safe.	18.00
9	741	E. E. Fisher.	Diary.	1.26
11	742	Postmaster.	Postage stamps.	10.00
13	743	do.	do.	10.00
14	761	L. S. Tindall.	Repairs to art glass shade.	3.25
	762	E. R. Etzler.	Refinishing floors.	10.00
22	781	George F. King.	Vehicle hire.	2.25
		Total.		46,518.17

SUMMARY.

Total expenditures as per statement.	\$46,518.17
Debit adjustments by Auditor for Navy Department.	1,587.06
Additional adjustments to be made by auditor.	9.13
Expenditures previously reported.	124,476.84
Gross expenditure.	172,591.20
Deduct issues to other appropriations, as follows:	
Contingent and miscellaneous expenses, Hydrographic Office, 1918.	\$340.95
Contingent expenses, Navy Department, 1917-18.	793.87
Additional credit adjustments to be made: Contingent and miscellaneous expenses, Hydrographic Office, 1918.	3,907.63
	5,042.45
Net expenditures.	167,548.75
Unexpended balance.	751.25
Appropriation.	168,300.00

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1918.

Date.	No.	To whom paid.	For what purpose.	Amount.
1917.				
July 14	130	Capital Traction Co.	Car tickets.	\$5.00
	131	Barber & Ross.	Locks.	11.35
17	134	Postmaster.	Postage stamps.	20.00
18	136	do.	do.	10.00
19	194	do.	do.	20.00
20	287	Zenith Systems Corporation.	Exposure frames.	201.50
23	310	Capital Traction Co.	Car tickets.	10.00
	311	do.	do.	5.00
	364	do.	do.	2.00
30	368	Postmaster.	Stamps.	20.00
Aug. 3	425	W. & J. Sloane.	Linoleum.	191.13
	426	Vacuna Sales Co.	Motor.	125.00
	427	Typewriter & Office Supply Co.	Notebook holders.	25.20
	429	Zenith Systems Corporation.	Frames.	67.00
	432	Washington Ry. & Electric Co.	Car tickets.	20.00
	433	Barnhart Bros. & Spindler.	Balance springs.	9.80
	434	Library Bureau.	Oak case.	14.05
	435	S. Kann Sons & Co.	Towels.	8.50
	444	Thomas A. Edison (Inc.)	Dictating machines.	165.75
	453	B. Greenberg.	Repairs to clocks.	11.00
	455	Dulin & Martin Co. (Inc.)	Water cooler.	10.50
	456	Smith's Transfer & Storage Co.	Moving furniture.	50.00
	473	R. P. Andrews Paper Co.	Acco folders.	45.00
	476	Zenith Systems Corporation.	Index cards.	269.75
10	505	J. C. Love.	Livery.	128.00
	508	H. E. Angell.	Fitting keys.	2.25
14	589	E. H. Johnson.	Draftsmen's footstools.	87.00
	590	do.	Erecting shelves.	45.00
	593	C. E. Huck.	Drawers for drawing tables.	79.50
17	672	Dore & Fitzgerald.	Horseshoeing.	13.50

10 STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT.

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount
1917.				
Aug. 17	693	Dulin & Martin Co. (Inc.)	Washstand, etc.	\$8.65
	694	do.	Water coolers	27.00
	695	Leet Bros. (Inc.)	Funnels, etc.	2.70
	696	A. B. Dick Co.	Mimeoscope.	40.00
	698	Lally-Rahlader Co.	Directory board.	68.58
	737	W. B. Moses & Sons (Inc.)	Bookrack.	4.50
	746	F. S. Lincoln (Inc.)	Filing cabinets	162.51
	747	Turner & Clark	Fitting keys.	.50
	758	Postmaster.	Stamps.	5.00
	773	Tophams.	Mail bag.	11.25
	768	R. P. Andrews Co.	Paper.	16.25
	817	Washington Railway & Electric Co.	Car tickets.	15.00
	892	H. Knoch	Changes of combinations.	11.45
	929	B. Greenberg	Repairs to clock.	2.00
	930	Lamb & Tilden (Inc.)	Wooden sign.	20.00
	931	E. Baumgarten	Rubber type.	3.00
	934	F. A. Schutz.	Heads photo passes	84.96
	956	Columbia Auto Supply Co.	Hose connection.	.15
	957	do.	Mirror for auto truck.	2.00
	958	W. B. Moses & Sons (Inc.)	Drawing table.	12.20
	967	Avenue Sales Co. (Inc.)	Copper paint.	.25
	968	Acme Staple Co.	Repairing paper fastener.	.85
	982	W. B. Moses & Sons (Inc.)	Linoleum.	6.30
	983	Montague Mailing Machine Co.	Ribbons.	4.50
	984	E. R. Etzler	Letter door.	2.00
	1022	N. M. Minnix Co.	Steel cap sections	99.00
	1024	Woodward & Lothrop (Inc.)	Cotton damask chairs.	53.20
	1025	W. P. DeSaussure, jr.	Index racks.	125.00
	1027	F. S. Lincoln (Inc.)	Files.	129.50
	1028	Rand Co.	do.	32.40
	1029	Dulin & Martin (Inc.)	Water cooler.	13.50
	1030	C. G. Stott & Co. (Inc.)	Seals.	5.60
	1031	Carroll Electric Co.	Fans.	34.50
	1032	Capital Traction Co.	Car tickets.	5.00
	1037	E. H. Johnson.	File racks.	210.00
	1050	R. P. Andrews Co.	Mimeograph paper.	26.00
Sept. 8	1051	Powers accounting Machine Co.	Rent machines, July.	197.20
	11	Zenith Systems corporation.	Rotary and frames.	82.50
	1071	National Railway Publishing Co.	Wall map.	2.00
	1072	L. E. Sullivan Tire Co.	Rubber patches.	.35
	1093	F. T. Niland.	Repair leak to toilet.	2.25
	1094	J. C. Love.	Livery.	128.00
	1095	Powers Accounting Machine Co.	Manila cards.	213.81
	1115	Oscar Muller Co.	Overhauling "Tim" machine.	25.83
	1116	Zenith Systems Corporation.	Kardex frames.	123.00
	1117	do.	Visible guides.	17.00
	1118	Fred S. Lincoln (Inc.)	Revolving chairs.	93.60
	1119	do.	Desk.	59.80
	1120	Rand Co.	Rotary standard.	154.00
	1121	Powers Accounting Co.	Rental punching machine.	45.00
	1122	H. E. Angell.	Repairing locks.	1.50
	1123	Morrison Paper Co.	Arch files.	8.50
	1124	Emanuel Baumgarten.	Self-inking stamp.	4.00
	1125	R. P. Andrews Paper Co.	Paper.	163.20
	1127	A. B. Dick Co.	Installing drive belt.	1.50
	1128	National Electrical Supply Co.	Fans.	184.50
	1138	R. P. Andrews Paper Co.	Mimeograph paper.	260.00
	1139	Vacuna Sales Co.	Vacuum cleaner.	2.00
	1140	Armentrout & Sons.	Auto parts.	4.05
	1149	F. S. Lincoln (Inc.)	Typewriter chairs.	129.50
	1150	do.	Desk.	80.00
	1151	Yawman & Erbe Manufacturing Co.	Vertical letter file.	70.00
	1152	W. B. Moses & Sons.	Oilcloth covers.	12.20
	1153	U-File-M Binder Manufacturing Co.	Binders.	12.50
	1154	Dore & Fitzgerald.	Horseshoeing.	16.88
	1155	N. M. Minnix Co. (Inc.)	Distributors, radial.	20.00
	1156	Barnhart Bros. & Spindler.	Repair punching machine.	4.67
	1157	R. P. Andrews Paper Co.	Drinking cups.	19.95
	1158	C. F. Pease Co.	Peerless globes.	24.00
	1159	American Service Co.	Cutting wheels.	4.00
	1160	Addressograph Co.	Installing dog.	1.80
	1161	Leet Bros. (Inc.)	Developer powders.	93.60
	1163	Postmaster.	Stamps.	20.00
	1197	Columbia Auto Supply Co.	Parts for mail auto.	4.35
	1198	The Rand Co.	Duplex panels.	66.50
	1199	Shaw-Walker Co.	Desk.	46.75
	1200	Powers Accounting Machine Co.	Rental of punching machine.	10.16
	1201	Julius Lansburgh Furniture & Carpet Co.	Chairs.	22.50

STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT. 11

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1917.				
Sept. 29	1202	Fred S. Lincoln (Inc.).....	Desk.....	\$44.00
	1203	Yawman & Erbe Manufacturing Co.....	Card cabinet.....	6.25
	1205	Library Bureau.....	Filing units.....	111.00
	1206	Economy Drawing Table Co.....	Tables.....	566.00
	1208	Library Bureau.....	Buff guide cards.....	19.20
Oct. 5	59	Capital Traction Co.....	Street car tickets.....	5.00
	63	Williams & Allen.....	Blue prints.....	2,564.35
	73	Underwood Typewriter Co. (Inc.).....	Repairs.....	2.55
	74	do.....	do.....	3.00
	75	The Shaw-Walker Co.....	Filing cabinet.....	62.55
	76	Julius Lansburgh Furniture & Carpet Co.....	Chairs.....	22.50
	6	114 J. E. Crowder & Co.....	Repairs, auto truck.....	5.70
	9	234 Geo. F. Muth & Co.....	Drawing boards.....	236.40
	235	O. R. Evans & Co.....	Pheno globes.....	55.00
	254	J. H. Weil & Co.....	Drawing instruments.....	426.00
10	282	Library Bureau.....	Steel units.....	144.45
	263	do.....	Filing cabinet.....	93.75
	264	Fred S. Lincoln (Inc.).....	Bookcase.....	34.56
	265	do.....	Chairs.....	92.00
11	290	do.....	Four door sections.....	17.75
	291	do.....	Desks.....	270.00
	292	Tophams.....	Mail bag.....	12.00
	293	W. P. Desaussure, Jr.....	Index racks.....	125.00
	294	Elliott Fisher Typewriter Co.....	Repairs.....	27.00
	295	O. R. Evans & Bro.....	Pheno globes.....	22.00
13	297	Standard Engineering Co.....	Call-bell system.....	635.81
16	319	Rudolph & West Co.....	Loop pulls.....	3.80
	320	J. C. Love.....	Livery.....	128.00
17	321	G. A. Harlow, agent for Hart & Hutchinson Co.....	Wardrobe lockers.....	311.50
	322	Postmaster.....	Postage stamps.....	10.00
18	324	Library Bureau.....	Guide cards.....	40.00
22	374	E. H. Johnson.....	Erecting shelving.....	83.00
	375	Postmaster.....	Postage stamps.....	10.00
25	388	R. P. Andrews Paper Co.....	Ink.....	32.40
	389	do.....	Drinking cups.....	4.50
	397	Fred S. Lincoln (Inc.).....	Chairs.....	127.50
	398	do.....	Desks.....	450.00
	399	do.....	do.....	45.00
	400	do.....	do.....	48.00
	401	Index Visible (Inc.).....	Indexes.....	84.25
	402	do.....	do.....	374.25
	403	The Shaw-Walker Co.....	Filing cases.....	237.60
	404	do.....	Desk.....	49.00
	405	W. B. Moses & Sons (Inc.).....	Wardrobe.....	36.00
	406	do.....	Desk.....	55.50
	407	Woodruff Manufacturing Co.....	Chart case.....	179.03
	410	The Rand Co.....	Index.....	20.00
	411	Julius Lansburgh Furniture & Carpet Co.....	Desk.....	48.00
	412	do.....	Table.....	10.00
26	413	Emanuel Baumgarten.....	Time stamp.....	70.00
	414	Educational Exhibition Co.....	Floor standard.....	72.50
	415	B. Greenberg.....	Repairing clock.....	10.50
	416	C. S. Wertsner & Son.....	Thumb tacks.....	70.80
	417	Charles B. Jarvis.....	Frame.....	3.25
	418	A. B. Dick Co.....	Ink.....	10.80
	419	H. C. Grove (Inc.).....	Repairing dictaphone.....	1.00
	420	Zenith Systems Corporation.....	Check sorters.....	29.40
	421	Veerhoff Galleries.....	Framing pictures.....	18.00
	422	H. E. Angell.....	Repairing desk lock.....	1.75
	423	E. Morrison Paper Co.....	Arch files.....	10.00
	424	Powers Accounting Machine Co.....	Rental punch.....	45.00
	425	W. & J. Sloane.....	Linoleum.....	64.97
	426	Fred A. Schmidt Co.....	Drawing table.....	25.00
	427	Lamb & Tilden (Inc.).....	Time stamps.....	6.00
	428	Wm. Ballantyne & Sons.....	Paper punch.....	5.50
	429	N. M. Minnix Co. (Inc.).....	Mail distributor.....	7.00
27	431	E. R. Etzler.....	Letter sign.....	10.00
29	432	E. H. Johnson.....	Oak shelves.....	84.00
30	457	L. C. Smith & Bros. Typewriter Co.....	Platens.....	6.00
Nov. 2	539	Postmaster.....	Stamps.....	10.00
	546	The Kent Vacuum Cleaner Co.....	Floor machine.....	125.00
	547	Rand McNally & Co.....	Wall maps.....	36.39
	548	Powers Accounting Machine Co.....	Sorting rack.....	31.50
	549	George F. Muth & Co.....	Protractors.....	366.00
	555	B. Greenberg.....	Repairing stop watch.....	1.50

12 STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT.

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1917.				
Nov. 3	556	The Shaw-Walker Co.....	Filing cabinet.....	\$50.65
	557	do.....	do.....	110.00
	558	Library Bureau.....	Guides.....	7.20
	559	do.....	Oak unit.....	30.75
5	563	The E. Morrison Paper Co.....	Pins.....	5.00
	564	National Electrical Supply Co.....	Lights.....	22.50
	565	Vacuna Sales Co.....	Floor machine.....	125.00
	566	The Rand Co.....	Files.....	27.90
	567	R. P. Andrews Paper Co.....	Revolving stand.....	30.00
	568	J. C. Love.....	Livery.....	128.00
	569	Acme Wagon Co.....	Curtains, auto.....	8.00
6	570	Dore & Fitzgerald.....	Horseshoeing.....	11.78
	581	Mrs. C. A. Williams.....	Hemming towels.....	1.20
	582	N. E. Delavergne.....	Repairing harness.....	3.25
	583	Washington Rubber Co.....	Screw tips.....	3.00
8	641	The postmaster.....	Stamps.....	5.00
9	658	Standard Auto Service Co.....	Repairs to auto.....	.60
3	561	The Globe-Wernicke Co.....	Oak tables.....	48.00
	562	Lamb & Tilden (Inc.).....	Engraving.....	5.00
9	665	J. H. Weil & Co.....	Linaura cloth.....	224.00
	671	The postmaster.....	Stamps.....	10.00
10	694	National Electrical Supply Co.....	Lights.....	26.38
	710	The Globe-Wernicke Co.....	Oak table.....	24.00
	713	C. E. Huck.....	Drawers, table.....	73.00
	730	Dulin & Martin Co.....	Feather duster.....	3.15
	732	N. M. Minnix Co.....	Distributors.....	20.00
16	746	Leet Brothers (Inc.).....	Canvas belt.....	22.50
	747	Barnhart Bros. & Spindler.....	Steel chase.....	6.00
	748	Fred A. Schmidt Co.....	Drawing tables.....	2,600.00
	749	Fred S. Lincoln (Inc.).....	Desk.....	45.00
	750	do.....	do.....	58.00
	751	do.....	Filing cases.....	236.00
	752	Geo. F. Muth & Co.....	Repairing divider.....	.75
	753	do.....	Celluloid.....	16.00
	754	do.....	Pocket scale.....	1.22
	755	The C. F. Pease Co.....	Field coil.....	6.00
	756	H. E. Angell.....	Fitting key, etc.....	5.25
	757	Julius Lansburgh Furniture & Carpet Co.....	1 desk.....	42.50
	758	Underwood Typewriter Co. (Inc.).....	Card attachment.....	5.10
	759	do.....	Changing type.....	.65
	760	do.....	Bracket.....	1.45
17	761	The Globe-Wernicke Co.....	Chair.....	43.00
	762	J. W. Hunt & Co.....	Alcohol.....	2.40
	763	W. B. Moses & Sons (Inc.).....	Costumers.....	35.78
	764	Yawman & Erbe Manufacturing Co.....	Cabinet.....	15.50
	766	L. E. Sullivan Tire Co.....	Tubes, etc.....	6.55
	767	E. H. Pitcher.....	Cashier.....	131.00
	775	E. J. Pullman.....	Trays.....	2.40
	776	Barber & Ross.....	Tool chest.....	12.50
20	777	Postmaster.....	Stamps.....	5.00
21	778	Wm. H. Dyer.....	Balusters.....	2.10
	779	The Palais Royal.....	Dusters.....	9.80
	780	The Standard Envelope Sealer Manufacturing Co.....	Sealer.....	33.09
	781	O. R. Evans & Bro.....	Pheno globes.....	66.00
	782	Chas. G. Stott & Co. (Inc.).....	Toilet paper.....	9.25
	783	The Rand Co.....	Rotary stand.....	85.00
	784	Underwood Typewriter Co. (Inc.).....	Cylinders.....	8.50
	785	do.....	Card attachment.....	2.50
	786	Fred S. Lincoln (Inc.).....	File cases.....	354.00
	789	The Globe-Wernicke Co.....	Oak table.....	12.50
	788	The Shaw-Walker Co.....	Desks.....	90.00
	789	Henry C. Karr.....	Clock.....	2.50
	790	Hirschberg Art Co.....	Compasses.....	17.60
	791	R. P. Andrews Paper Co.....	Guide cards.....	16.85
	802	Veerhoff Galleries.....	Framing pictures.....	37.50
26	829	Williams & Allen.....	Blue prints.....	452.77
28	861	F. P. Jacobs.....	Clipping horses.....	8.00
26	816	Underwood Typewriter Co. (Inc.).....	Feed rolls.....	1.10
	830	Williams & Allen.....	Blue prints.....	2,456.47
	846	Dore & Fitzgerald.....	Horseshoeing.....	17.29
	847	Paul Moore.....	Tail lamp.....	2.00
28	848	Zenith Systems Corporation.....	Kardex frames.....	100.00
	849	do.....	Check distributor.....	9.80
	850	W. A. Smoot & Co. (Inc.).....	Filing case.....	75.00
	851	do.....	Filing cases.....	282.00
	852	R. P. Andrews Paper Co.....	Acco folders.....	112.50
	853	do.....	Memindex outfit.....	5.50

STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT. 13

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1917.				
Nov. 28	854	Underwood Typewriter Co. (Inc.)....	Cylinders	\$18.00
	855	do.....	Feed rolls	1.10
	856	C. S. Wertsner & Son	Map boards	6.00
	857	Van Dorn Iron Works Co.	Repairing file cases	49.00
	858	Barber & Ross	Electric drill	80.00
	859	Index Visible (Inc.)	Index cards	7.78
	860	do.....	Index leaves	42.00
30	892	The Rand Co.	Check sorters	66.50
	893	U-File-M-Binder Manufacturing Co. (Inc.)	Blinder strips	12.50
	894	Powers Accounting Machine Co.	Punch and sorter	45.00
	895	Typewriter & Office Supply Co.	Bond box, etc.	33.15
	896	Conger's Carpet Cleaning Works	Cleaning carpets	2.10
	897	R. Carter Ballantyne	Diaries No. 388	21.00
	898	Armentrout & Sons	Parts auto truck	3.25
	901	Emanuel Baumgarten	Wax seals	13.00
	902	Rudolph & West Co.	Locks and keys	5.05
	903	Columbia Auto Supply Co.	Parts auto truck	1.07
	904	Underwood Typewriter Co. (Inc.)	Hard platen	1.50
	909	The Zenith Systems Corporation	Frames, etc.	68.05
	910	do.....	Frames	36.00
	912	W. A. H. Church (Inc.)	Lumber	3.36
	913	Southern Electric Co.	Reflectors	.98
	914	J. W. Hunt & Co.	Alcohol	2.50
	915	M. Donzis	Repairing clock	5.00
	916	Charles B. Jarvis	Framing picture	3.25
	917	Barber & Ross	Counter sinks	1.55
Dec. 8	937	Washington Loose Leaf Co.	Binders	15.45
	938	Library Bureau	Desk	94.25
	939	Addressograph Co.	Addressograph machine	74.25
	940	Vacuna Sales Co.	Floor-polishing machine	130.00
	941	Leet Bros. (Inc.)	Drawing board	22.50
	942	Chas. G. Stott & Co. (Inc.)	Pens	11.00
	943	do.....	do.....	36.13
	944	Typewriter & Office Supply Co.	Filing cabinet	60.00
	945	The Globe-Wernicke Co.	Oak table	7.50
	946	Emanuel Baumgarten	Repairing rubber stamps	2.75
10	979	The Globe-Wernicke Co.	Filing sections	34.00
11	1046	Z. D. Gilman	Horse medicines	34.50
	1086	Shaw-Walker Co.	Desks	225.00
	1087	The Capital Traction Co.	Car tickets	25.00
	1088	Ellis Time Stamp Co.	Time stamps	15.50
	1089	C. Laurie	Erecting lockers	8.00
	1090	J. Ehrlich & Sons (Inc.)	Reading glasses	26.00
	1091	Armentrout & Sons	Double sockets, etc.	7.96
	1112	Powers Accounting Machine Co.	Rental punch	45.00
	1113	The Capital Traction Co.	Car tickets	5.00
	1114	Yawman & Erbe Manufacturing Co.	Filing cabinets	157.00
	1122	National Auto Transfer Storage & Carpet Cleaning Co.	Moving bureau's equipment	440.00
	1123	Postmaster	Stamps	10.00
12	1181	Hugh Reilly Co.	Alcohol	.75
	1213	J. C. Love	Livery	128.00
	1214	George G. Pearson (veterinary surgeon)	Veterinary services	5.50
	1215	The Tolman Laundry	Laundrying towels	139.39
14	1225	The Zenith Systems Corporation	Check sorter	9.80
	1226	W. T. Lawton & Sons (Inc.)	Repairing brougham	194.25
	1227	John F. Siebert	Fountain pen	1.50
	1233	R. P. Andrews Paper Co.	Acco folders	30.00
15	1236	Postmaster	Stamps	26.00
17	1239	E. J. Pullman	Camera outfit	40.20
	1240	Dalton Adding Machine Co.	Machine repaired	2.00
	1241	James O'Donnell (druggist)	Alcohol	2.78
	1242	Durand Steel Locker Co. (Inc.)	Steel lockers	158.48
	1243	J. E. Crowder & Co.	Repairing mail wagon	9.30
18	1252	Rudolph & West Co.	Locks and hinges	5.60
	1253	Dulin & Martin Co. (Inc.)	Feather dusters	4.50
	1254	The Capital Traction Co.	Car tickets	5.00
	1255	Fred C. Hays & Co.	Repairing picture frames	72.50
	1256	Lally Rohlander Co. (Inc.)	Changeable letters	20.35
19	1268	Dore & Fitzgerald	Horseshoeing	16.79
20	1311	Geo. F. Muth & Co.	Pens	26.40
21	1335	The Shaw Walker Co.	Desks	240.00
	1350	Lamb & Tilden (Inc.)	Repairing numbering machine	.25
22	1359	Art Metal Construction Co. (Inc.)	Steel case	175.00
	1361	Powers Accounting Machine Co.	Rental punching machine	16.67
	1374	Library Bureau	Filing sections	208.00
	1375	do.....	do.....	208.00

14 STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT.

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1917.				
Dec. 22	1376	Library Bureau.	Pressboards.	\$3.90
24	1399	The Dalton Adding Machine Co.	Repairing Dalton machine.	2.35
	1423	Armentrout & Sons.	Auto soap and grease.	1.80
	1424	Postmaster.	Stamps.	15.00
29	1426	Mintz, the Trunk Man.	Pass cases.	11.00
	1427	do.	Official portfolios.	33.00
	1428	The Julius Lansburgh Furniture & Carpet Co.	Chairs.	22.50
	1429	do.	Coat and hat trees.	30.00
	1430	W. O. Miller.	Install light.	9.55
	1431	Library Bureau.	Folders, etc.	96.00
	1432	do.	Wood filing cabinet.	25.00
31	1433	R. P. Andrews Paper Co.	Envelopes.	69.00
	1434	do.	Revolving stand, etc.	44.55
	1435	do.	Envelopes.	106.90
	1436	N. M. Minnix Co. (Inc.).	Radial distributors.	20.00
	1437	J. E. Crowder & Co.	Repairs to auto truck.	41.97
	1438	Charles C. Kennon.	Erecting shelves.	34.00
	1440	The Rotospeed Co.	Stencil paste.	1.50
	1441	Capital Traction Co.	Scales, etc.	124.50
	1442	Lamb & Tilden (Inc.).	Car tickets.	10.00
	1443	Becker's Leather Goods Co. (Inc.).	Stamps, hand.	6.00
	1444	Columbia Auto Supply Co.	Official portfolio.	19.00
	1445	Henry Romeike (Inc.).	Parts auto truck.	1.07
	1446	Ensign Manufacturing Co.	Press clipping service.	100.00
	1472	Burroughs Adding Machine Co.	Repairing machine.	5.00
	1482	Postmaster.	do.	.75
	1507	Julius Lansburgh Furniture & Carpet Co.	Stamps.	30.00
	1508	W. & J. Sloane.	Table.	27.00
1918.				
Jan. 7	3	W. D. Campbell Co.	Linoleum.	65.70
	4	Leet Bros. (Inc.).	Flat-top desks.	266.00
	5	Dulin & Martin Co. (Inc.).	Repairs to photostat.	4.50
	6	Veerhoff Galleries.	Clothes hamper.	6.50
	7	The Bircher Co. (Inc.).	Framing pictures.	8.00
10	14	J. C. Love.	Wheels for letter opener.	5.60
	27	Chas. G. Stott & Co. (Inc.).	Livery.	128.00
	30	Powers Accounting Machine Co.	Loose-leaf binders.	23.85
	31	do.	Commercial punch.	45.00
	71	The Dalton Adding Machine Co.	do.	20.00
11	82	The Zenith Systems Corporation.	Repairs.	1.27
	83	R. A. Dore.	Frames, exposure.	15.00
	85	Armentrout & Sons.	Horseshoeing.	25.17
12	105	The Globe-Wernicke Co.	Parts for mail auto.	15.50
	111	The Vacuna Sales Co.	Cabinets.	32.00
14	114	The Globe-Wernicke Co.	Utility floor polishing machine.	130.00
	120	R. P. Andrews Paper Co.	File sections, etc.	4,083.11
	133	The Dulin & Martin Co. (Inc.).	Memindex outfits.	11.00
17	147	R. P. Andrews Paper Co.	Wicker basket.	3.60
	148	do.	Mimeograph paper.	260.00
19	149	Postmaster.	"Acme" frames for files.	206.80
	150	C. F. Pease Co.	Postage stamps.	10.00
	151	Hirshberg Art Co.	Carbons.	18.50
	152	Yawman & Erbe Manufacturing Co.	Adjustable wooden horses.	175.50
	153	Standard Auto Service Co. (Inc.).	Cabinets.	42.00
	154	Rudolph & West Co.	Hud-Ford machine repaired.	30.00
21	173	Fred A. Schmidt Co.	Glue.	2.50
	172	do.	Inkstands.	1.50
	174	Index visible (Inc.).	Drawing instrument.	366.00
	175	Z. D. Gilman.	Cards.	18.75
	176	Williams & Allen.	Alcohol.	5.00
	177	W. B. Moses & Sons.	Making blue prints.	1,819.35
23	188	Rudolph & West Co.	Hat-trees.	24.00
	189	do.	Bench screws.	.75
	192	Esleek Manufacturing Co.	Lamp wicks.	10.00
24	205	J. H. Weil & Co.	Typewriter paper.	3,072.69
	208	O. R. Evans & Bro. (Inc.).	Thumb tacks.	1.40
	216	Louis Hartig.	Shot chain, brass.	2.10
	224	R. P. Clarke Co.	Hasps.	2.40
	225	Mansfield Sheaffer Paint & Glass Co.	Chesecloth, etc.	125.92
	226	do.	Turpentine.	33.08
	243	Shoemaker & Busch.	do.	38.89
	246	Hess Hawkins Co.	Exterminator.	2.30
	248	Hugh Reilly Co.	Carbon paper.	307.43
	249	Commercial Camera Co.	Putty.	.97
254	William W. Conner.	Photostat paper.	Trimmer.	132.30
				3.50

STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT. 15

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1918.				
Jan. 24	255	Durand Steel Locker Co. (Inc.).....	Keys for lockers.....	\$11.39
	256	The W. D. Campbell Co.....	Chairs.....	38.00
	257	Julius Lansburgh Furniture & Carpet Co.....	Oak tables.....	12.00
	261	N. M. Minnix Co. (Inc.).....	Distributor No. 8.....	5.00
	263	Barber & Ross.....	Step ladder.....	3.50
	267	Library Bureau.....	Filing case.....	9.75
29	282	Powers Accounting Machine Co.....	Rental commercial punch.....	197.20
	283	do.....	do.....	197.20
	284	do.....	do.....	197.20
30	285	Zenith Systems Corporation.....	Check distributor.....	9.80
	286	West Disinfecting Co.....	Soap dispensers.....	25.00
	287	American Blower Co.....	Fan.....	45.00
	288	Hugh Reilly Co.....	Floor wax.....	10.50
	289	do.....	Woodhouse filler.....	1.50
	290	The W. D. Campbell Co.....	Typewriter chairs.....	89.50
	291	do.....	do.....	107.40
	292	Frederick A. Schutz.....	Passes, photo.....	60.12
	293	The R. P. Andrews Paper Co.....	Bristol board.....	8.30
	294	do.....	Metal signals.....	19.20
	295	The Globe-Wernicke Co.....	File sections.....	1,221.65
	296	Underwood Typewriter Co. (Inc.).....	Typewriters.....	1,674.00
	297	Leet Bros. (Inc.).....	Photostat.....	857.67
	298	Fred S. Lincoln (Inc.).....	Card-index cabinet.....	93.85
	299	James B. Lambie Co. (Inc.).....	Glue.....	2.25
	300	J. B. Kendall Co.....	Ice nails.....	1.00
	301	Standard Auto Service Co.....	Repairs to Hud-Ford unit.....	1.50
	302	Capital Traction Co.....	Car tickets.....	3.00
	303	Columbia Auto Supply Co.....	Spark plugs.....	3.20
Feb. 7	372	R. P. Andrews Paper Co.....	Desk baskets, etc.....	73.56
	373	do.....	Card records.....	452.00
	374	Library Bureau.....	Classification index, etc.....	9.00
	375	do.....	Steel signals.....	41.65
	376	do.....	do.....	60.35
	377	do.....	do.....	142.50
	378	do.....	do.....	2.95
	379	do.....	Index cards.....	7.40
	380	The Rand Co.....	Filing equipment.....	37.73
	381	do.....	do.....	80.16
	382	do.....	do.....	55.17
	383	Powers Accounting Machine Co.....	Rental of punch.....	45.00
	384	do.....	do.....	20.00
	385	Federal Auto Supply Co. (Inc.).....	Truck chains.....	10.00
	386	do.....	Hand horn for mail auto.....	3.00
	387	Underwood Typewriter Co.....	Repairs to machines.....	5.35
	388	do.....	Typewriters.....	1,137.00
	389	do.....	do.....	179.00
	390	Rudolph & West Co.....	Hinges.....	2.04
	391	do.....	do.....	8.10
	392	Educational Exhibitional Co.....	Floor and channel leaves.....	72.50
	393	Lutz & Co.....	Carrying straps, pay tray.....	3.00
	394	Yawman & Erbe Manufacturing Co.....	File sections.....	31.00
	395	Lally Rohlader Co. (Inc.).....	Changeable letters.....	5.70
	396	The Kent Vacuum Cleaner Co. (Inc.).....	Floor machine.....	130.00
	397	E. J. Pullman.....	Drawing material.....	38.38
	398	Philip Hano.....	Pass cases.....	30.00
	399	Zenith Systems Corporation.....	Transoloid frames.....	28.00
	400	H. M. Minnix Co. (Inc.).....	Distributors.....	30.00
	401	L. C. Smith & Bros. Typewriter Co.....	Hard platen.....	2.65
	402	P. Counselman.....	Removal of ashes.....	5.00
	403	Ford Motor Co.....	Radiator.....	18.19
	404	Fred A. Schmidt Co.....	Drafting tables.....	750.00
	405	Southworth Co.....	Paper, typewriter.....	36.04
	406	do.....	do.....	19.41
	407	United States Paper Goods Co.....	Envelopes.....	19.00
	408	do.....	do.....	17.50
	409	Kalamazoo Loose Leaf Binder Co.....	Binder.....	21.00
	410	do.....	do.....	3.70
	411	Chas. G. Stott & Co. (Inc.).....	Perforating machines.....	109.90
	412	do.....	Paper clips.....	67.20
	413	A. B. Dick Co.....	Stencil paper.....	73.50
	414	do.....	Dermax, brushes, etc.....	253.40
	415	do.....	Inking pads.....	1.58
	416	Doubleday-Hill Electric Co.....	Wire.....	1.52
	417	Universal Drafting Machine Co.....	Thumb tacks.....	4.80
	418	Geo. E. Fox & Co.....	Chair pads.....	65.25
	419	William J. Bailey.....	Chair recaning.....	3.35
	420	W. B. Moses & Sons.....	Repairs to chair.....	2.00
	421	The C. F. Pease Co.....	Yards paper.....	142.50

16 STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT.

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1918.				
Feb. 7	422	Rockwell Barnes Co.	Paper fasteners.	\$32.70
	423	Typewriter & Office Supply Co.	Typewriter stand.	16.35
	424	United States Envelope Co.	Envelopes.	10.05
	425	Corona Typewriter Co. (Inc.)	Brief case.	11.50
	426	Duplicator Manufacturing Co.	Commercial duplicator.	85.00
8	428	The Zenith Systems Corporation.	Kardex model No. 385.	280.75
9	429	The Postmaster.	Postage stamps.	10.00
	442	W. B. Moses & Sons (Inc.)	Bookcase sections.	89.00
	443	Lightning Letter Opener Co. (Inc.)	Letter opener.	150.00
	444	Capital Traction Co.	Car tickets.	5.00
	445	N. M. Minnix Co. (Inc.)	Distributors.	24.00
11	446	R. P. Andrews Paper Co.	C. T. frames.	23.00
	447	do.	Acme stand.	56.00
	448	do.	Baskets.	28.50
	449	Shaw-Walker Co.	Hoisting safe.	12.00
	450	The Globe-Wernicke Co.	Drafting stool.	8.25
	451	Wilson Memindex Co.	Outfits style H.	9.22
	452	The Washington Rubber Co.	Tubing.	10.00
	453	Fred S. Lincoln (Inc.)	Arm chairs.	26.50
	454	The Dalton Adding Machine Co.	Repairs to machine.	1.10
	455	The Rand Co.	Bill sorters.	40.00
	456	Louis Hartig.	Nonskid chains.	2.34
	461	Chas. G. Stott & Co. (Inc.)	Baskets, etc.	237.65
	462	do.	Erasers, etc.	126.64
	463	J. H. Weil & Co.	Drawing instruments.	108.88
	464	do.	do.	165.96
	465	Underwood Typewriter Co. (Inc.)	Typewriters.	930.00
	466	do.	do.	930.00
	467	Union Envelope Co.	Envelopes.	694.50
	468	P. H. Heiskell, jr., & Co.	Cuspidors.	150.40
	469	Isaac Pitman & Sons.	120 dozen books, stenographer's.	291.00
	470	Monroe Calculating Machine Co.	Machines.	750.00
	471	Philip Lindemeyer.	Paper, wrapping.	439.76
14	472	The Yawman & Erbe Manufacturing Co.	Card cabinet.	5.50
	473	The Typewriter & Office Supply Co.	Steel cabinet.	60.00
	475	W. & J. Sloane.	Linoleum floor covering.	39.05
	476	The Library Bureau.	Filing cabinet.	63.75
	477	do.	do.	51.65
	478	C. S. Wertsner & Son.	Push pins.	24.00
16	480	Columbia Auto Supply Co.	Ford chassis.	501.96
18	481	The W. D. Campbell Co.	Revolving chairs.	118.80
	482	do.	Table.	28.60
	483	Emanuel Baumgarten.	Rubber stamps.	5.20
	484	do.	do.	3.10
	485	do.	do.	.50
	486	do.	do.	1.23
	487	Union Envelope Co.	Envelopes.	37.40
	488	do.	do.	26.76
	489	Thomas W. Smith Lumber Co. (Inc.)	Lumber.	14.00
	490	do.	do.	17.28
	491	Rockwell Barnes Co.	Paper fasteners.	63.00
	492	do.	do.	3.75
	493	Shoemaker & Busch.	Drawing material.	14.88
	494	do.	do.	14.85
	495	do.	do.	2.97
	496	Hires Turner Glass Co.	Plate glass.	4.23
	497	do.	do.	32.77
	498	do.	do.	57.64
	499	Rudolph & West Co.	Locks.	2.00
	500	do.	Buckets.	5.32
	501	do.	Monkey wrench, etc.	1.95
	502	George Neillings.	Removal of ashes.	4.50
	503	Heaney Manufacturing Co.	Silver polish.	3.12
	504	House & Herrmann.	Wardrobe.	28.80
	505	Rolle Rubber Co.	Rubber bands.	64.58
	506	Frank A. Parker Co.	Baskets.	54.60
	507	Southern Electric Co.	Renewal links for fuses.	12.60
	508	Seth Thomas Clock Co.	Clock.	14.25
	509	Valvoline Oil Co.	Gasoline.	10.50
	510	Jos. R. Quinter & Son.	Repair leak in sink.	4.50
	511	Old Dominion Paper Co.	Thumb tacks.	10.64
	512	P. H. Heiskell, jr., & Co.	Mop handles.	1.81
	513	do.	Shears, etc.	86.99
	514	do.	do.	3.12
	515	do.	do.	49.68
	516	B. Greenberg.	Repair clock.	2.00
	517	do.	do.	3.00

STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT. 17

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1918.				
Feb. 18	518	Federal Sales & Service Co.	Desk baskets.	\$4.63
	519	do.	do.	4.44
	520	do.	do.	4.63
	521	Doubleday-Hill Electric Co.	Buzzers.	13.35
	522	do.	Annunciator wire.	7.52
	523	Philip Lindemeyr.	Duplicating ink.	8.50
	524	do.	Toilet paper.	16.50
	525	Lamb & Tilden (Inc.).	Rubber stamps.	28.45
	526	do.	do.	.72
	527	do.	do.	3.61
	528	do.	do.	2.50
	529	J. Baumgarten & Sons Co.	do.	4.42
	530	do.	do.	.28
	531	do.	do.	1.08
	532	do.	do.	1.73
	533	American Electric Co.	Telephone holder.	6.66
	534	do.	do.	25.03
	535	Eugene Dietzgen Co. (Inc.).	Paper, drawing.	15.00
	536	do.	do.	14.40
	537	R. Carter Ballantyne.	Envelopes.	354.91
	538	do.	Thumb tacks, etc.	52.75
	539	do.	Gummed tape.	12.60
	540	Chas. G. Stott & Co. (Inc.).	Pencils.	3.96
	541	do.	Calendar stands.	.48
	542	Underwood Typewriter Co. (Inc.).	Typewriters.	17.00
	543	Westinghouse Lamp Co.	Lamps.	4.20
	544	Kraemer & Duehring.	Hooks.	1.50
	545	Technical Supply Co.	Pencil pointers, etc.	16.05
	546	John F. Siebert.	New point for pen.	1.25
	547	Taylor Instrument Cos.	Thermometer.	2.00
	548	Syndicate Trading Co.	Memo books.	10.66
	549	The Shaw-Walker Co.	Guide cards.	10.51
	550	R. P. Andrews Paper Co.	Ink.	67.30
	551	do.	do.	81.00
	552	do.	Memo books.	3.26
	553	do.	Envelopes, etc.	53.97
	554	do.	Memo books.	20.04
	555	Typewriter & Office Supply Co.	Penholders.	3.24
	556	do.	Desk tray.	2.50
	557	Mrs. W. H. Spelshouse.	Window shade.	1.69
	558	Hess Hawkins Co.	Carbon paper.	7.60
	559	J. P. Nawrath & Co (Inc.).	Hemp twine.	10.50
	560	Louis Hartig.	Padlocks.	7.80
	561	J. Maury Dove Co. (Inc.).	Coal.	52.50
	562	Federal Auto Supply Co. (Inc.).	Weed chains.	11.00
	563	Eagle Pencil Co.	Pencils.	42.90
	564	C. I. Davids & Son.	Ink.	104.00
	565	Mrs. A. Lisner.	Blankets, 30 horses.	20.00
	566	Library Bureau.	Steel signals.	2.95
	567	E. A. Chase.	Furniture shoes.	6.60
	568	Clark Book Co. (Inc.).	Pads.	3.00
	569	Capital Traction Co.	Cartickets.	5.00
	570	George F. Muth & Co.	Drawing paper.	3.00
	571	Mackall Bros.	Sulphuric acid.	2.86
	572	Oakley Chemical Co.	Washing powder.	16.52
	573	Chicago Binder & File Co.	Prong files.	3.60
	574	W. A. H. Church (Inc.).	Shelving.	21.25
	575	William J. Bailey.	Reclining chairs.	3.60
	576	Adams Paper Co. (Inc.).	Toilet paper.	29.11
	577	The Charles H. Brown Paint Co.	Floor wax.	36.00
	578	American Lead Pencil Co.	Pencils.	24.00
	579	E. B. Adams Co.	Pitcher.	1.00
	581	Powers Accounting Machine Co.	Rental punching machine.	197.20
	582	do.	do.	197.20
	583	James B. Lambie Co. (Inc.).	Oil cans.	.96
	584	do.	Bench screw.	.80
	585	Woodward & Lothrop (Inc.).	Bleached muslin.	70.20
19	602	W. B. Moses & Sons (Inc.).	Cray rugs.	115.00
	603	Geo. F. Muth & Co.	Drafting table.	16.75
	604	J. H. Weil & Co.	Boxwood scales.	439.60
	605	N. M. Minnix Co. (Inc.).	Distributor No. 3.	10.00
	606	Louis Hartig.	Bar bolts.	1.20
	607	Alfred M. Best Co. (Inc.).	Services.	35.00
	608	R. A. Dore.	Horseshoeing.	41.50
	609	The postmaster.	Stamps.	50.00
21	610	Charles E. Davis.	Storing coal.	3.00
27	618	Capital Traction Co.	Street-car tickets.	50.00
	619	Coggins Safe & Lock Co.	Iron safe.	84.00

18 STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT.

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1918.				
Feb. 27	620	J. A. Dwyer.....	Repairs to clocks.....	\$12.00
	621	Yawman & Erbe Manufacturing Co.....	Steel cabinet.....	48.75
	675	R. P. Andrews Paper Co.....	Typewriter erasers.....	8.10
	676	do.....	Acco folders.....	69.00
	677	do.....	Mimeograph paper.....	3.00
	678	Hugh Reilly Co.....	Brass polish.....	3.10
	679	do.....	Alcohol.....	1.25
	680	The Capital Traction Co.....	Cartickets.....	5.00
	681	do.....	do.....	8.00
	682	B. Greenberg.....	Repairing clock.....	2.00
	683	do.....	Clocks, Big Ben.....	8.85
	684	J. Baumgarten & Sons.....	Dating stamp.....	69.50
	685	Universal Drafting Machine Co.....	Machine.....	69.25
	688	The Tolman Laundry.....	Laundrying towels.....	154.67
	689	J. C. Love.....	Livery.....	128.00
	690	Stickney & Montague.....	Zinc plates.....	11.40
Mar. 4	697	Underwood Typewriter Co. (Inc.).....	Card holder.....	10.50
	698	The Dalton Adding Machine Co.....	Repairs to machine.....	1.75
	699	Robey Mangum.....	Repairs to windshield.....	4.75
	700	The Automatic Time Stamp Co.....	Repairs to time stamp.....	3.93
	701	Columbia Auto Supply Co.....	Tire.....	14.50
	702	L. C. Smith & Bros. Typewriter Co.....	Card platens.....	6.00
	703	W. B. Moses & Sons (Inc.).....	Oak table.....	14.40
	704	H. E. Angell.....	Desk keys fitted.....	1.00
	705	National Electrical Supply Co.....	Car pushes, buttons.....	6.88
	706	Dulin & Martin Co. (Inc.).....	Scoops.....	1.72
	707	C. S. Wertner & Son.....	Map tacks.....	20.70
18	773	Postmaster.....	Postage stamps.....	5.00
Apr. 2	35	Fred A. Schmidt Co.....	Drafting supplies.....	1,344.00
	36	C. D. Collins.....	Install skylight Neff Building.....	174.00
	37	The Zenith Systems Corporation.....	Cardex model No. 153.....	68.50
	38	do.....	Cardex frames.....	52.50
	39	do.....	Cardex model No. 364 and No. 564A.....	874.00
	40	Williams & Allen.....	Making blue prints.....	1,027.79
	41	do.....	do.....	1,053.46
3	45	The Globe-Wernicke Co.....	Mission bookcase units.....	28.00
	46	do.....	Double oak desk.....	72.80
	47	do.....	Revolving chairs.....	73.05
	48	do.....	Card index cabinets.....	164.80
	49	do.....	Revolving chairs.....	129.50
	50	do.....	Oak wardrobes.....	81.00
	51	do.....	Typewriter chairs.....	152.50
	52	The General Fireproofing Co.....	Card index case.....	186.75
	53	do.....	Safe cabinets.....	327.50
	54	Powers Accounting Machine Co.....	Rental of punches.....	45.00
	55	do.....	do.....	20.00
	56	do.....	do.....	10.32
	57	do.....	do.....	20.00
	58	do.....	Manila cards.....	210.00
	59	H. S. Walcott, manager, Library Bureau.....	Tickler outfits, complete.....	8.37
	60	Library Bureau.....	Rotary stools.....	94.50
	61	do.....	Tickler outfits, complete.....	8.37
	62	do.....	Filing cabinet.....	55.75
	63	Leet Bros. (Inc.).....	Blue-printing outfit.....	1,540.00
	64	do.....	Blue-printing material.....	80.40
	65	Fred S. Lincoln (Inc.).....	Pressboard guides.....	75.00
	66	do.....	Filing cabinets.....	518.80
	67	do.....	Costumers.....	64.00
	68	do.....	Filing cabinets.....	64.00
	69	do.....	Filing cabinets.....	30.75
	70	do.....	Hat trees.....	24.90
	71	do.....	Filing cabinets.....	115.05
	72	do.....	Oak box drawer.....	4.53
	73	do.....	Oak table.....	34.15
	74	Wood's Commercial School.....	Stenotype paper.....	5.96
	75	do.....	do.....	4.32
	76	do.....	do.....	5.30
	77	Littlefield, Alvord & Co.....	Drayage.....	17.50
	78	Groce's.....	Jigsaw.....	4.35
	79	H. J. Giclass.....	Galvanized iron tanks.....	50.00
	80	E. J. Pullman.....	Glass trays.....	3.30
	81	Lutz & Co.....	Leather-bound valise.....	20.00
	82	C. S. Wertsner & Son.....	Map tacks.....	74.18
	83	Barnhart Bros. & Spindler.....	Portland foot power punching machine.....	108.00
	84	Emanuel Baumgarten.....	Clock dating stamp.....	7.50
	85	Chesapeake & Potomac Telephone Co.....	Telephone booths.....	174.00
	86	Fold Easy Manufacturing Co. (Inc.).....	Benches for draftsmen.....	129.70
	87	James B. Lambie Co (Inc.).....	Neck bolts.....	1.00
	88	do.....	Wire cloth.....	2.62

STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT. 19

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1918. Apr. 3	89	The Julius Lansburgh Furniture & Carpet Co.	Chairs.	\$159.00
	90	do.	Oak tables	13.00
	91	do.	Chairs.	39.00
	92	do.	Oak table.	13.50
	93	Lamb & Tilden (Inc.)	Automatic time stamp	55.50
	94	do.	do.	14.40
	95	do.	Band numberer.	5.00
	96	do.	Rubber stamps.	.30
	97	do.	do.	3.00
	98	do.	do.	24.15
	99	do.	do.	.60
	100	Washington Ry. & Electric Co.	Car tickets	15.00
	101	do.	do.	5.00
	102	B. F. Bond Paper Co.	Waste paper baling machine	10.00
	103	do.	Corrugated paper.	4.25
	104	J. Baumgarten & Sons Co.	Rubber stamp	2.25
	105	do.	do.	3.50
	106	The Capital Traction Co.	Car tickets	2.00
	107	do.	do.	10.00
	108	The W. D. Campbell Co.	Chairs.	107.40
	109	do.	Typewriter stands	23.80
	110	do.	Oak table.	17.25
	111	do.	Typewriter chairs.	35.80
	112	do.	do.	59.40
	113	do.	do.	107.40
	114	do.	do.	59.40
	115	do.	do.	107.40
	116	do.	do.	66.00
	117	do.	do.	214.80
	118	do.	Chairs	66.00
	119	Smith's Transfer & Storage Co.	Drayage	110.00
	120	W. A. Smoot & Co. (Inc.)	Filing case.	143.00
	121	Frederick A. Schutz	Photographic passes	40.20
	122	The American Multigraph Sales Co.	Supplies for multigraph machine.	55.70
	123	H. E. Angell.	Fitting keys	2.25
	124	L. E. Sullivan Tire Co.	Vulcanizing case	4.00
	125	French Radiator & Fender Co.	Ford radiator.	7.10
	126	Fred A. Schmidt Co.	Drafting supplies.	537.60
	127	do.	do.	10.50
	128	do.	do.	50.00
	129	Columbia Auto Supply Co.	Parts for auto truck.	19.35
	130	do.	do.	19.73
	131	Davenport Manufacturing Co.	No. 3 Schick balers.	163.74
	132	do.	Baling wire.	27.50
	133	Chas. G. Stott & Co. (Inc.)	Paper holders and cutters.	2.00
	134	do.	Pen points	8.50
	135	W. & J. Sloane.	Linoleum.	68.13
	136	do.	do.	59.13
	140	National Electrical Supply Co.	Pear pushes and buttons	2.00
	141	do.	Electric wire	10.00
	142	do.	Electrical portables	27.00
	143	do.	do.	24.00
	144	do.	Desk drop-lights	42.00
	145	Rudolph & West Co.	Hinges and door catches.	5.95
	146	do.	Broom handles and dusters.	9.20
	147	do.	Lamp wicking	2.40
	150	Hugh Reilly Co.	Brass polish	1.75
	157	R. A. Dore	Horseshoeing.	26.40
	158	S. Kann Sons & Co.	Earthenware receptacles	19.80
	159	Merchants Transfer & Storage Co.	Drayage	13.00
	160	Melton Rhodes & Sons (Inc.)	Tables	60.00
	161	W. B. Moses & Sons (Inc.)	Chair.	17.00
	162	The Globe-Wernicke Co.	Desks	257.55
	163	Geo. F. Muth & Co.	Paper	7.50
	164	Herman Baumgarten Co. (Inc.)	Rubber stamps.	6.32
	165	Standard Auto Service Co.	Repairs to radiator	7.35
	166	Smith-Dixon Co.	Impression paper.	86.68
	167	do.	do.	433.49
	168	do.	do.	38.90
	169	do.	do.	28.67
	170	do.	do.	194.51
	171	do.	do.	285.14
	172	do.	do.	233.69
	173	A. B. Dick Co.	Duplicating machine.	140.00
	174	do.	Stencil paper.	45.50
	175	do.	Mimeograph Machine repairs.	1.70
	176	The Shaw Walker Co.	Guide cards	2.70
	177	do.	Oak cabinets	12.00
	178	do.	Filing cabinets.	59.60

20 STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT.

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1918.				
Apr. 3	179	N. M. Minnix Co. (Inc.)	Storage sections	\$1,297.00
	180	do	Mail distributors	15.00
	181	do	do	60.00
	182	Dulin & Martin Co. (Inc.)	Water coolers	31.00
	183	do	do	31.00
	184	I. Mintz	Pass cases	10.00
	185	do	Dispatch boxes	11.00
	4 187	George Nellings	Removal of ashes, 522 Seventeenth Street.	4.50
	188	do	do	4.00
	189	R. P. Andrews Paper Co.	Account folders	100.00
	190	do	do	57.50
	191	do	Paper clips	49.50
	192	Nolan Bros.	Repairs to toilet	6.00
	193	The Rand Co.	Rotary stand	85.00
	194	Yawman & Erbe Manufacturing Co.	Filing cabinets	97.50
	195	D. C. Auto Supply Co.	Polarine oil	6.00
	196	L. C. Smith & Bros. Typewriter Co.	Feed rolls	2.60
	197	G. G. C. Simms Pharmacy	Lamps	.50
	198	Carroll Electric Co.	Pear pushes with buttons	2.40
	199	John F. Siebert	Points for fountain pens	5.00
	200	Federal Auto Supply Co. (Inc.)	Fan belt	.75
	201	M. G. Copeland Co.	White canvas	5.00
	202	Index Visible (Inc.)	Index cards	1.50
	203	O'Donnell's Drug Store	Alcohol	1.96
	204	H. Baumgarten Co. (Inc.)	Time stamps	16.80
	205	D. Derzavitz	Locks	4.80
	206	The Dalton Adding Machine Co.	Repairs to machine	1.00
	207	The E. Morrison Paper Co.	Typewriter paper	6.00
	208	N. M. Minnix Co. (Inc.)	Radial distributors	20.00
	209	The W. D. Campbell Co.	Typewriter desks	4,910.80
	6 210	Powers Accounting Machine Co.	Rental punches	45.00
	211	do	do	20.00
	212	Chas. G. Stott & Co. (Inc.)	Gem clips	10.00
	213	do	do	28.05
	214	R. P. Andrews Paper Co.	"Acme" frames	96.92
	215	do	Memorandum books	4.40
	216	do	Cloth-lined paper	10.00
	217	J. Baumgarten & Sons Co.	Dating stamps, clock	7.50
	218	do	Sign marker	4.00
	219	do	Rubber stamps	2.00
	220	B. Greenberg	Wall clocks	46.00
	221	R. A. Dore	Horseshoeing	23.66
	222	American National Bank	Electric current	196.63
	223	The Rand Co.	Index tabs	1.50
	224	Shaw Walker Co.	Index cabinet	13.95
	225	The General Fireproofing Co.	Drawers for safe	121.25
	226	Underwood Typewriter Co. (Inc.)	Feed rolls	1.10
	227	N. M. Minnix Co. (Inc.)	Repair to lockers	20.00
	228	Russell H. Armentrout	Speedometer shaft	2.75
	229	Fred S. Lincoln (Inc.)	Oak tables	124.00
	230	M. G. Copeland Co.	White canvas	17.75
	231	The E. B. Adams Co.	Dusters	4.00
	232	The Automatic Time Stamp Co.	Ribbons for time stamp	3.00
	233	John F. Siebert	Repairs to fountain pens	3.95
	8 239	The W. D. Campbell Co.	Typewriter desks	11,249.80
	240	do	do	442.00
	9 259	Hires Turner Glass Co.	Glass	68.33
	260	do	do	18.64
	261	Rudolph & West Co.	Garbage cans	8.50
	262	do	Nails	8.91
	263	do	Brass hinges	5.51
	264	do	do	3.16
	265	do	Nails	8.59
	266	Louis Hartig	Night latches	14.00
	267	do	Lap links	.80
	268	Melton Rhodes Co. (Inc.)	Desk trays	7.20
	269	do	do	64.50
	270	P. H. Heiskell, jr., & Co.	Cuspidors	62.50
	271	do	Shears	116.72
	272	Emanuel Baumgarten	Index stamps	2.26
	273	do	Rubber stamps	1.27
	274	do	do	1.07
	275	do	do	7.65
	276	do	do	1.58
	277	Frank A. Parker Co.	Baskets	39.00
	278	Pyrene Manufacturing Co.	Fire extinguishers	45.00
	279	Technical Supply Co.	Pencil pointers	18.78

STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT. 21

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1918.				
April 9	280	The P. M. Frank Disinfecting Co.	Liquid soap.....	\$8.55
	281	National Electrical Supply Co.	Bell cord.....	11.00
	282	M. A. Leese.....	Fixing powder.....	26.00
	283	L. C. Smith & Bros. Typewriter Co.	Typewriter.....	94.50
	284	Boston Specialty Corporation.....	Pencil sharpening machines.....	2.00
	285	do.....	do.....	12.00
	286	do.....	do.....	8.00
	287	do.....	do.....	17.40
	288	do.....	do.....	22.80
	289	J. Baumgarten & Sons Co.	Rubber stamps.....	25.92
	290	do.....	do.....	.07
	291	The Garber & Drury National Art Galleries.....	Cocoa mat.....	6.50
	292	do.....	Cocoa mats.....	9.00
	293	Washington Rubber Co.	Gloves.....	.50
	294	do.....	Finger cots.....	.45
	295	Joseph Dixon Crucible Co.	Pencils.....	1.50
	296	do.....	do.....	66.00
	297	Geo. F. Muth & Co.	Lye and push points.....	14.52
	298	do.....	Thumb tacks.....	3.81
	299	do.....	Push points.....	1.96
	300	W. A. H. Church (Inc.).....	Lumber.....	51.39
	301	do.....	do.....	10.63
	302	do.....	do.....	10.50
	303	do.....	do.....	25.60
	304	Philip Lindemeyr.....	Toilet paper.....	247.50
	305	do.....	Ink.....	18.70
	306	do.....	do.....	112.20
	307	Lamb & Tilden (Inc.).....	Stamps.....	39.70
	308	do.....	do.....	5.93
	309	do.....	do.....	25.09
	310	do.....	do.....	3.54
	311	do.....	do.....	17.10
	312	Eagle Pencil Co.	Pens and holders.....	11.92
	312	do.....	Penholders.....	9.60
	314	do.....	Pens.....	12.00
	315	do.....	Erasers.....	.50
	316	International Manufacturing Co.	Typewriter key.....	.05
	317	do.....	do.....	14.88
	318	Southern Electric Co.	Special sockets.....	3.42
	319	The Thomas W. Smith Lumber Co. (Inc.).....	Lumber.....	41.50
	320	The Charles H. Brown Paint Co.	Floor wax.....	54.00
	321	Mittag & Volger (Inc.).....	Typewriter ribbons.....	52.80
	322	Rolle Rubber Co.	Rubber bands.....	22.14
	323	J. H. Duker Box Co.	Boxes.....	86.29
	324	Carroll Electric Co.	Annunciators.....	32.00
	325	Chicago Brush Manufacturing Co.	Floor sweeps.....	20.70
	326	Shoemaker & Busch.....	Potassium bromide.....	27.45
	327	do.....	Spirits ætheris.....	6.30
	328	do.....	Acacia.....	11.25
	329	do.....	Magnesium carbonate.....	1.20
	330	J. P. Nawrath & Co. (Inc.).....	Hemp twine.....	21.00
	331	do.....	Cotton waste.....	35.25
	332	do.....	Jute twine.....	12.60
	333	do.....	Cotton twine.....	38.00
	334	United States Envelope Co.	Envelopes.....	330.00
	335	do.....	do.....	19.10
	336	E. B. Adams Co.	Mop handles, etc.....	21.81
	337	do.....	Cuspidors.....	84.67
	338	do.....	Mop handles, etc.....	24.06
	339	The American Multigraph Sales Co.	Ribbons.....	16.00
	340	do.....	Duplicating machines.....	331.00
	341	Hess-Hawkins Co.	Carbon paper.....	4.62
	342	do.....	do.....	123.25
	343	do.....	do.....	61.54
	344	J. H. Weil & Co.	Pens.....	164.40
	345	do.....	Thumb tacks, etc.....	7.82
	346	do.....	do.....	15.75
	347	Corona Typewriter Co. (Inc.).....	Brief cases.....	144.35
	348	do.....	do.....	7.50
	349	do.....	Lettering brief case.....	.30
	350	Eugene Dietzgen Co. (Inc.).....	Pencils.....	7.56
	351	do.....	Scale, flat, boxwood.....	2.25
	352	West Disinfecting Co.	Cartons paper towels.....	64.00
	353	do.....	do.....	32.00
	354	R. P. Andrews Paper Co.	Ink.....	10.80
	355	do.....	Baskets.....	18.59

22 STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT.

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1918.				
Apr. 9	356	American Lead Pencil Co.	Pencils.	\$37.20
	357	..do.	..do.	10.50
	358	C. W. Jean Co. (Inc.)	Slate color cloths.	3.00
	359	Heaney Manufacturing Co.	Metal polish.	1.20
	360	W. S. Jenks & Son.	Gasoline cans.	4.60
	361	American Envelope Co.	Envelopes.	3.10
	362	E. F. Houghton & Co.	Leather belting.	2.59
	363	E. R. Squibb & Sons.	Alcohol.	1.62
	364	American Electric Co.	Telephone holders.	14.52
	365	..do.	..do.	7.25
	366	Melville D. Lindsay.	..do.	12.57
	367	..do.	Force cups.	.46
	368	..do.	Telephone holders.	25.14
	369	Chas. G. Stott & Co. (Inc.)	Pencils.	58.50
	370	..do.	Calendar pads.	5.76
	371	..do.	Binder clips.	2.80
	372	..do.	..do.	1.88
	373	James B. Lambie Co. (Inc.)	Scrub brushes.	4.00
	374	..do.	Sash pulls.	2.88
	375	..do.	Sharpening stone, etc.	2.30
	376	R. P. Clarke Co.	Aprons.	13.48
	377	..do.	Towels, etc.	249.27
	378	..do.	Sealing wax, etc.	142.21
	379	..do.	Red tape.	93.30
	382	Z. D. Gilman.	Peroxide, etc.	1.21
	383	Doubleday-Hill Electric Co.	Annunciator wire.	5.00
	384	..do.	..do.	13.16
	386	Cordley & Hayes.	Buckets.	10.00
	387	Fred S. Lincoln (Inc.)	Oak cabinets.	8.90
	388	..do.	Chairs.	49.15
	389	Julius Lansburgh Furniture & Carpet Co.	Oak tables.	34.50
	390	Fred A. Schmidt Co.	Drafting tables.	1,200.00
	391	Charles B. Jarvis.	Framing picture.	9.25
	392	W. & J. Sloane.	Linoleum.	58.40
	393	The Globe-Wernicke Co.	Desk.	135.20
	394	Martin Weigand.	Cabinet.	33.50
	395	Underwood Typewriter Co. (Inc.)	Carriage frame.	10.00
	396	Valvoline Oil Co.	Gasoline.	5.50
	397	Machine Appliance Corporation.	Eyelets.	4.00
	398	Greek-American Sponge Co.	Sponges.	1.75
	399	Kraemer & Duehring.	Picture molding hooks.	1.50
	400	United States Rubber Co.	Rubber mats.	.42
	401	The Roberts Numbering Machine Co.	Pads for machine.	.30
	417	The Postmaster.	Postage.	5.00
10	430	James B. Lambie Co. (Inc.)	Coil spring.	.15
11	431	Globe-Wernicke Co.	Bookcase units.	28.00
	432	..do.	Oak table, 96-inch.	46.50
	434	The Woodruff Manufacturing Co. (Inc.)	Pay tray.	6.25
	435	Bedell & Co.	Pantasote.	4.48
	436	Wm. Ballantyne & Sons.	Typewriter erasers.	8.75
	437	W. B. Moses Sons (Inc.)	Brussels rugs.	15.70
	438	Wood's Commercial School.	Stenotype ribbons, etc.	2.04
	439	Lamb & Tilden (Inc.)	Rubber stamps.	2.10
13	440	Williams & Allen.	Blue prints.	899.78
	441	Lamb & Tilden (Inc.)	Name plates.	14.25
	442	Globe-Wernicke Co.	Chairs.	39.60
	443	Columbia Auto Supply Co.	Inner tube.	2.25
	444	..do.	Vulcanizing tubes.	1.10
	445	L. C. Smith & Bros. Typewriter Co.	300-card attachment.	3.00
	446	B. Greenberg.	Repairing clock.	5.00
	447	Dulin & Martin Co. (Inc.)	Dusters.	5.40
	448	The Quality Shop.	Photographic passes.	40.08
	460	The Postmaster.	Postage stamps.	30.00
15	473	Rudolph & West Co.	Locks.	1.50
17	474	The General Fireproofing Co.	Filing cabinets.	114.00
	475	..do.	..do.	17.80
	476	Fred S. Lincoln (Inc.)	File cases.	440.00
	477	..do.	..do.	51.73
	478	..do.	..do.	147.00
	479	..do.	..do.	56.35
	480	Underwood Typewriter Co. (Inc.)	Typewriters.	186.00
	481	..do.	..do.	1,550.00
18	486	Yawman & Erbe Manufacturing Co.	Filing cabinet.	61.00
	487	..do.	Storage cases.	4.65
	488	..do.	Card cabinet.	4.50
	489	Emanuel Baumgarten.	Rubber stamps.	35.00
	490	..do.	Seals.	13.00

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1918.				
Apr. 18	491	Fred A. Schmidt Co.	Camouflage supplies	\$11. 57
	492	do.....	do.....	29. 37
	493	Chas. G. Stott & Co. (Inc.)	Ring binders	150. 00
	494	do.....	Index tabs	3. 50
	495	R. P. Andrews Paper Co.	Acco folders	57. 50
	496	do.....	Guide cards	9. 00
	497	do.....	Copying books	8. 25
	498	do.....	Mimeograph paper	20. 80
	499	do.....	Stub pens	2. 25
	501	The W. D. Campbell Co.	Oak tables	83. 40
	502	do.....	Chairs	147. 00
	503	do.....	do.....	214. 80
	504	Typewriter & Office Supply Co.	Acco fasteners	126. 00
	505	H. E. Angell	Locks repaired	12. 50
	506	The Capitol Traction Co.	Car tickets	5. 00
	507	The Kent Vacuum Cleaner Co. (Inc.) ..	Floor-polishing machine	130. 00
	508	George F. Moran	Split wood	12. 00
	509	Asa L. Shipman's Sons	Binders	50. 00
	510	Syndicate Trading Co.	Memorandum books	28. 46
	511	Sengbusch Self-Closing Inkstand Co.	Inkstand	126. 83
	512	Geo. P. Killian Co.	Mailing tubes	28. 80
	513	Samuel Lewis	Dusting cloths	12. 00
	514	Ellis A. Gimbel	Chairs	598. 00
	515	The Automatic Time Stamp Co.	Time stamp	75. 00
	516	American National Bank	Electric current	196. 79
	517	American Kardex Co. (Inc.) ..	Cardex No. 25J, rotary	118. 25
	518	Addressograph Co.	Addresses, stencil	15. 51
	519	do.....	Belt for machine	1. 90
	520	Fred S. Lincoln (Inc.)	Chairs	76. 50
	521	do.....	Box cabinet	3. 20
	522	Lamb & Tilden (Inc.)	Rubber stamps	2. 50
	523	do.....	do.....	2. 30
	524	Westinghouse Lamp Co.	Lamps	16. 48
	525	do.....	do.....	2. 02
	526	Old Dominion Paper Co.	Thumb tacks, etc	38. 40
	527	Library Bureau	Index cards	44. 75
	528	do.....	do.....	15. 20
	529	do.....	do.....	34. 57
	530	do.....	do.....	44. 00
	500	Postmaster	Postage stamps	15. 00
	531	Library Bureau	Filing cabinets	116. 00
	532	do.....	do.....	53. 00
	533	do.....	Card cabinet	3. 25
	534	Commercial Camera Co.	Photostat developer	86. 40
	535	Geo. F. Muth & Co.	Drawing supplies	124. 08
	536	C. A. Muddiman & Co.	Installation of electric fixtures	213. 90
	537	Leet Bros. (Inc.)	Lamp outfits	171. 00
19	538	The Zenith Systems Corporation	No. 25 Rotary and base	104. 00
	539	L. H. Biglow & Co. (Inc.) ..	Cardboard paper	2, 887. 33
	540	do.....	Linen-lined covers	332. 38
	541	Hugh Reilly Co.	Marking brushes	30. 00
	542	do.....	Glass, window	17. 00
	543	Becker's Leather Goods Co.	Bill book for disbursing clerk	5. 75
	544	L. E. Sullivan Tire Co.	G. & J. case	21. 42
	545	The Globe-Wernicke Co.	Chairs	36. 60
	546	Mansfield-Sheaffer Paint & Glass Co.	Alcohol	5. 75
	547	J. W. Hunt & Co.	Wind shield	6. 25
	548	Standard Auto Service Co.	Parts for auto	47. 30
	549	Stromberg Electric Co.	Ribbons for time stamp	2. 00
	550	C. S. Wertsner & Son	Map tacks	31. 13
	551	A. B. Dick Co.	Handy rollers	1. 68
	552	L. C. Smith & Bros. Typewriter Co.	Repairs to typewriter	2. 65
	553	Megill & Denham	Inking rollers	1. 20
	554	Bausch & Lomb Optical Co.	Reading glass	2. 25
	555	Washington Rubber Co.	Rubber belting	2. 40
	556	J. H. Weil & Co.	Drawing boards	27. 00
	557	Powers Accounting Machine Co.	Rental punching machines	20. 00
	558	Rockwell-Barnes Co.	Paper fasteners	10. 53
	559	American Electric Co.	Telephone holder	3. 25
	560	Rudolph & West Co.	Cabinetmaker's glue	5. 00
	561	Underwood Typewriter Co. (Inc.) ..	Repairs to typewriter	2. 50
	562	National Electrical Supply Co.	Electric portables	10. 50
	565	The Postmaster	Postage stamps	10. 00
	566	The Globe-Wernicke Co.	Guide cards, etc	28. 27
	567	do.....	File sections, etc	206. 05
	568	do.....	do.....	92. 25
	569	do.....	do.....	72. 07
	570	R. P. Andrews Paper Co.	Envelopes, etc	42. 75
	571	do.....	Desk baskets, etc	30. 33

24 STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT.

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1918.				
Apr. 19	572	A. B. Dick Co.	Dermax.	\$12.01
	573	do.	do.	10.85
	574	do.	Stencil paper	29.40
20	575	R. Carter Ballantyne.	Pens.	1.92
	576	do.	Envelopes.	3.65
	577	James B. Lambie Co. (Inc.)	Tap machine, screw.	.75
	583	Eugene Dietzgen Co. (Inc.)	Paper, cross section	42.65
	584	Underwood Typewriter Co. (Inc.)	Typewriters.	124.00
	585	Old Dominion Paper Co.	Thumb tacks.	70.00
22	586	Fred S. Lincoln (Inc.)	Stand-up desk.	47.35
	587	Lamb & Tilden (Inc.)	Lead seals.	100.00
	588	The E. Morrison Paper Co.	B. & P. rings.	96.00
	589	Littlefield, Alvord & Co.	Moving furniture.	754.00
	590	Index Visible (Inc.)	Cabinet.	60.60
	591	do.	Index leaves.	8.50
	592	do.	Index Visible Rotary.	98.55
	593	do.	Cabinet.	60.60
	594	R. P. Andrews Paper Co.	Acco folders.	115.00
	595	do.	do.	40.00
	596	Hugh Reilly Co.	Shellac.	7.00
	597	do.	do.	17.50
23	598	M. A. Leese.	Photographic plates.	3.96
	599	W. B. Moses & Sons.	Upholstering armchairs.	7.00
24	615	J. Maury Dove Co. (Inc.)	Coal.	49.50
	616	Washington Woodworking Co.	Filing cabinet.	57.50
	617	James Lookhead & Son.	Paper holders, toilet.	8.50
	618	Leroy Harris.	Removal of ashes.	4.50
	619	Washington Loose-Leaf Co.	Onionskin paper.	120.00
25	626	Chas. G. Stott & Co. (Inc.)	Penholders.	5.00
	627	Fred A. Schmidt Co.	Steel protractor.	2.15
	628	Lamb & Tilden (Inc.)	Rubber stamps.	2.50
	629	James B. Lambie Co. (Inc.)	Cabinetmaker's glue.	5.50
26	637	George Freeman.	Repair to electric fans.	48.00
29	638	Vacuna Sales Co.	Floor-polishing machine.	130.00
30	648	W. D. Campbell Co.	Letter filing cases.	515.00
	649	The American Paper Goods Co.	Envelopes.	9.79
	656	The Globe-Wernicke Co.	Cabinets, etc.	295.13
	657	do.	do.	96.37
	658	do.	do.	239.87
	659	do.	do.	421.34
	660	do.	Perforating machines.	30.14
	661	do.	Chairs, etc.	791.14
	662	do.	Filing sections, etc.	244.04
	663	do.	do.	545.28
	664	do.	do.	147.09
	665	do.	Chair cushions.	27.00
	666	do.	Bookcase sections, etc.	460.84
	667	do.	Chairs.	895.00
May 2	674	Postmaster.	Postage.	10.00
	675	Philadelphia Filing Case Co.	File sections.	139.50
4	709	J. H. Weil & Co.	Tracing cloth, etc.	1,270.55
	710	do.	do.	850.26
	711	do.	Thumb tacks, etc.	30.30
	712	do.	Drawing material.	192.70
	713	R. Carter Ballantyne.	Pen points, etc.	183.90
	714	do.	do.	51.11
	715	do.	do.	42.09
	716	do.	do.	100.31
	717	do.	Envelopes, etc.	40.94
	718	do.	Pen points, etc.	4.75
	719	do.	Boxwood scales.	84.52
	720	do.	Pen points.	2.40
	721	Eugene Dietzgen Co.	Tracing paper.	195.00
	722	do.	Drawing material.	172.80
	723	R. A. Dore.	Horseshoeing.	18.18
	724	Chicago Binder & File Co.	Binder.	34.95
	725	Webster Electric Co.	Electric portables.	18.00
	726	M. P. Counselman.	Remove trash, annex A., C. & R.	10.00
	727	Henry K. Smith, successor, Crown Metal Construction Co.	File cabinets.	73.70
	728	Chicago Brush Manufacturing Co.	Floor seeps.	97.92
	729	Lehigh Paper Mills (Inc.)	Paper towels.	27.00
	730	John Loggren.	Repair to lock.	3.50
	731	Julius Lansburgh Furniture & Carpet Co.	Chairs.	39.00
	732	West Disinfecting Co.	Cartons towels.	4.00
	733	Fred S. Lincoln (Inc.)	Wallets, leather.	23.00
	734	Whiting Patterson Co. (Inc.)	Impression paper.	592.80
	735	Library Bureau.	Oak cabinet.	24.00

STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT. 25

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1918.				
May 4	736	The American Multigraph Sales Co..	Supplies for machine.....	\$3.50
	737	Melton Rhodes Co. (Inc.).....	Desk trays.....	2.61
	738	do.....	do.....	43.20
	739	J. P. Nawrath & Co. (Inc.).....	Wrapping paper.....	36.00
	740	do.....	do.....	80.50
	741	do.....	Cotton twine.....	85.00
	742	do.....	do.....	16.50
	743	Geo. F. Muth & Co.....	Stencil brushes.....	1.96
	744	do.....	Drawing supplies.....	2.66
	745	do.....	do.....	4.96
	746	do.....	do.....	12.19
	747	do.....	do.....	10.73
	748	do.....	do.....	31.45
	749	do.....	do.....	2.12
	750	do.....	do.....	5.25
	751	R. P. Clarke Co.....	Paper fasteners, etc.....	351.14
	752	do.....	do.....	163.15
	753	Samuel Lewis.....	Dusting cloths.....	9.00
	754	do.....	do.....	18.00
	755	do.....	Scrub brushes.....	2.90
	756	Union Envelope Co.....	Envelopes.....	85.60
	757	do.....	do.....	23.20
	758	Esleek Manufacturing Co.....	Onionskin paper.....	159.55
	759	do.....	do.....	76.54
	760	Geo. E. Fox & Co.....	Chair pads.....	133.98
	761	do.....	do.....	10.44
	767	Carroll Electric Co.....	Blank covers, etc.....	5.92
	768	Jas. A. Dwyer.....	Repairs to clocks.....	8.50
	769	American Kardex Co. (Inc.).....	Color signals.....	19.80
	770	Yawman & Erbe Manufacturing Co.....	Filing units.....	55.00
	771	do.....	do.....	77.00
	772	Boston Specialty Corporation.....	Pencil sharpening machines.....	12.00
6	773	Emanuel Baumgarten.....	Rubber stamps.....	4.09
	774	do.....	do.....	3.75
	775	do.....	do.....	2.79
	776	do.....	do.....	1.08
	777	do.....	do.....	3.73
	778	do.....	do.....	3.05
	779	do.....	do.....	4.82
	788	Rudolph & West Co.....	Nails.....	8.08
	789	do.....	Miscellaneous hardware.....	15.45
	790	do.....	Nails, etc.....	12.24
	791	do.....	Rubber casters.....	1.90
	792	Louis Hartig.....	Rat traps.....	1.88
	793	do.....	Coat and hat hooks.....	.51
	802	Capital Traction Co.....	Car tickets.....	10.00
	803	Diamond State Fibre Co.....	Wastebaskets.....	22.00
	804	Boston Wood Furniture Co.....	Water cooler.....	10.35
	805	Southworth Co.....	Typewriter paper.....	25.87
	806	A. Moses Sons & Co. (Inc.).....	Sponges.....	14.60
	807	Mansfield Shaeffer Paint & Glass Co.....	Shellac.....	19.20
	808	Machine Appliance Corporation.....	Eyelets.....	70.00
	809	Lamb & Tilden (Inc.).....	Ink pads.....	61.61
	810	do.....	do.....	10.57
	811	do.....	do.....	.60
	812	do.....	Stamps, rubber.....	4.00
	813	do.....	do.....	8.50
	814	do.....	do.....	.90
	815	E. B. Adams Co.....	Cuspidors.....	53.31
	816	do.....	Whisk brooms.....	15.70
	817	do.....	Tumblers.....	5.00
	818	Mintz, the trunk man.....	Pass cases.....	30.00
	819	do.....	do.....	30.00
	820	Wm. J. Bailey.....	Chair recaning.....	4.05
	821	do.....	do.....	1.28
	822	The Chas. H. Brown Paint Co.....	Floor wax.....	90.00
	823	do.....	do.....	54.00
	824	Cordley & Hayes.....	Bottles, water.....	7.20
	825	do.....	do.....	22.60
	826	R. P. Andrews Paper Co.....	Envelopes, etc.....	74.70
	827	do.....	Blotters.....	93.60
	828	do.....	Mailing tubes.....	102.09
	829	do.....	Blank book.....	4.01
	830	do.....	Card records.....	481.00
	831	Hires, Turner Glass Co.....	Glass.....	16.84
	832	do.....	do.....	28.26
	833	Commercial Camera Co.....	Photostat paper.....	132.30
	834	do.....	do.....	264.60

26 STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT.

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1918.				
May 6	835	American Lead Pencil Co.	Pencils.	\$12.60
	836	do.	do.	4.20
	837	do.	do.	13.50
	838	American Lead Pencil Co.	Pencils.	2.40
	839	The P. M. Frank Disinfecting Co.	Soap.	34.20
	840	Oakley Chemical Co.	Washing powder.	16.52
	841	The Garber & Drury National Art Galleries.	Rubber mats.	33.80
	842	The Goodline Manufacturing Co.	Guide cards.	16.50
	843	Isaac Pitman & Sons.	Steno books.	120.00
	844	E. A. Paul Wolf Co.	Transfer binders.	24.75
	845	Rockwell Barnes Co.	Paper fasteners, etc.	285.38
	846	Hugh Roilly Co.	Paint brushes.	7.00
	847	Wm. C. Robinson & Son Co.	Machine oil.	1.80
	848	Hutchinson Office Specialties Co. (Inc.).	Spool of wire.	18.00
	849	Joseph Dixon Crucible Co.	Typewriter erasers.	57.10
	850	do.	Pencils, drafting.	76.50
	851	do.	do.	15.00
	852	do.	Crayons.	15.40
	853	J. Baungarten & Sons Co.	Rubber stamps.	4.60
	854	do.	do.	.47
	855	do.	do.	4.29
	856	do.	do.	3.95
	857	do.	do.	1.85
	858	do.	do.	.26
	859	E. H. Pitcher.	Steel erasers.	165.00
	860	do.	do.	12.50
	861	Hess-Hawkins Co.	Carbon paper, etc.	423.68
	862	do.	Typewriter ribbons, etc.	183.93
	863	do.	do.	47.42
	864	do.	do.	75.42
	865	Old Dominion Paper Co.	Drawing ink, etc.	157.40
	866	do.	do.	54.00
	867	do.	Thumb tacks.	41.60
	868	do.	do.	35.60
	869	do.	do.	1.94
	870	Mackall Bros.	Calcium carbonate.	4.00
	871	do.	Nitric acid.	2.31
	872	American Vulcanized Fiber Co.	Waste baskets.	30.00
	873	do.	do.	36.00
	874	United States Paper Goods Co.	Envelopes.	45.30
	875	do.	do.	55.00
	876	Chas. G. Stott & Co. (Inc.).	Ring binders.	34.91
	877	do.	Ideal clamps.	59.00
	878	The Thomas W. Smith Lumber Co. (Inc.).	Lumber.	23.00
	879	do.	do.	16.00
	880	Seth Thomas Clock Co.	Clocks.	99.75
	881	Technical Supply Co.	Drawing supplies.	105.60
	882	San Knit Ary Textile Mills (Inc.).	Towels.	126.13
	883	Washington Rubber Co.	Rubber gloves.	.50
	884	Southern Electric Co.	Adjustable portable.	2.10
	885	E. B. Squibb & Sons.	Alcohol.	3.91
	886	Shoemaker & Busch.	Turpentine.	13.92
	887	Sengbusch Self-Closing Inkstand Co.	Inkstands.	9.00
	888	John F. Siebert.	Fountain pens.	15.00
	889	United States Envelope Co.	Envelopes.	85.93
	890	do.	do.	35.27
	891	do.	do.	12.43
	892	The Fairbanks Co.	Truck, platform.	9.80
	893	do.	Truck, wagon.	9.80
	894	do.	do.	15.05
	895	Kalamazoo Loose Leaf Binder Co.	Binder.	5.30
	896	do.	Binders.	397.40
	897	do.	do.	5.06
	898	Underwood typewriter Co. (Inc.).	Repairs.	1.80
	899	do.	Typewriters.	2,480.00
	900	do.	do.	248.00
	901	do.	do.	1,343.50
	902	do.	do.	62.00
	903	The Globe-Wernicke Co.	Oak tables.	82.20
	904	do.	Chairs.	36.60
	905	do.	do.	107.40
	906	do.	do.	454.65
	907	The General Fireproofing Co.	Filing case.	186.75
	908	do.	do.	96.25
	909	L. C. Smith & Bros. Typewriter Co.	Platen roll.	2.65
	910	do.	Typewriters.	1,154.50

STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT. 27

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1918.				
May 6	911	The Shaw-Walker Co.	File sections.	\$70.00
	912	do.	do.	290.56
	913	do.	do.	112.00
	914	Barber & Ross.	Work bench.	9.00
	915	do.	do.	27.00
	916	do.	Baling wire.	4.00
	917	M. A. Leese.	Cyco paper.	4.50
	918	do.	Fixing powder.	130.00
	919	do.	do.	26.00
	920	A. Pearson's Sons.	File sections.	396.00
	921	The Rand Co.	Panels for index.	43.80
	922	The Columbia Photo Supply Co.	Photographs.	50.50
	923	Universal Drafting Machine Co.	Drafting supplies.	536.50
	924	Index Visible (Inc.).	Rotary cabinet.	59.97
	926	Geo. F. Muth & Co.	Drawing supplies.	23.67
	927	Leroy Harris.	Removal ashes, 522 Seventeenth St.	5.00
	928	Charles B. Jarvis.	Beaver Board.	6.00
	929	The W. D. Campbell Co.	Typewriter stands.	40.50
	930	do.	Chairs.	107.40
	931	do.	do.	73.50
	932	National Electrical Supply Co.	Electric portables.	17.50
	933	do.	Leather belts calculating machine.	1.35
	934	Wm. Ballantyne & Sons.	Paper clips.	35.00
	936	Fred A. Schmidt Co.	Drawing material.	4.40
	937	Telautograph Corporation.	Paper rolls.	7.25
	938	Thos. Somerville Co.	Sheet lead.	4.20
	939	James B. Lambie Co. (Inc.).	Dividers.	2.80
9	940	Potomac Electric Power Co.	Electricity furnished the Pope Building.	431.89
	941	Automatic Pencil Sharpener Co.	Machines.	32.12
	942	do.	do.	7.88
	943	do.	do.	172.40
	944	A. B. Dick Co.	Dermatype paper.	254.80
	945	do.	do.	68.60
	946	do.	Dermax.	1.75
	947	The Golbe-Wernicke Co.	Typewriter desks.	292.76
	948	do.	do.	515.77
	949	do.	Index cabinet.	13.30
	950	E. A. Paul Wolf Co.	Binders.	50.00
	951	do.	do.	48.13
	952	Lamb & Tilden (Inc.).	Rubber stamps.	4.80
	953	do.	do.	15.00
	954	The General Fireproofing Co.	Safe.	320.00
	955	L. C. Smith & Bros. Typewriter Co.	Typewriters.	130.00
	956	C. I. Davids & Son.	Ink.	11.40
	957	Bausch & Lomb Optical Co.	Reading glasses.	9.00
	958	Eagle Pencil Co.	Penholders.	10.80
	959	do.	Pencil holders.	5.19
	960	do.	Penholders and pencils.	105.00
	961	Syndicate Trading Co.	Stenographers' notebooks.	67.92
	962	do.	do.	1.81
	963	do.	do.	3.90
	964	The Shaw-Walker Co.	Guide cards.	34.60
	965	do.	do.	2.55
	966	do.	Steel safe cabinet.	139.65
	967	do.	Index cards.	9.33
	968	Samuel Cupples Envelope Co.	Envelopes.	5.30
	969	do.	do.	21.65
	970	do.	do.	1.25
	971	Taylor Instrument Companies.	Thermometer.	1.25
	972	Barber & Ross.	Bench screws.	1.20
	973	Barnhart Bros. & Spindler.	Rubber bumpers.	.40
	974	J. H. Weil & Co.	Ruling pen.	2.00
	975	Fred A. Schmidt Co.	Drafting pens.	1.60
	976	Yawman & Erbe Manufacturing Co.	Card caskets.	8.00
	977	do.	do.	32.50
	978	R. P. Andrews Paper Co.	Typewriter paper.	38.88
	979	do.	White bond paper.	10.20
	980	J. Baumgarten & Sons Co.	Rubber stamps.	1.65
	981	Lamb & Tilden (Inc.).	do.	1.50
	982	The postmaster.	Postage stamps.	10.00
	983	Emanuel Baumgarten.	Rubber stamps.	2.00
	984	W. F. Roberts Co. (Inc.).	Film packs.	4.20
	985	James H. McComb.	Rearranging call bells.	15.10
	986	Capital Traction Co.	Car tickets.	5.00
	987	The General Fireproofing Co.	Filing cases.	227.50
	988	Fred S. Lincoln (Inc.).	File cabinet.	3.95
	989	Rudolph & West Co.	Hasps.	2.05
	990	L. C. Smith & Bros. Typewriter Co.	Hard platens.	5.30
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28 STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT.

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1918.				
May 11	991	The Fred A. Schmidt Co.	Drawing tables.	\$150.00
14	1000	Postmaster.	Postage stamps.	115.00
17	1006	R. P. Andrews Paper Co.	Acme signals.	33.75
	1007	do.	Folders.	22.00
	1008	do.	Paper clips.	21.00
	1009	do.	Typewriter ribbons.	4.80
	1010	do.	Envelopes.	48.40
	1011	do.	Tissue towels, etc.	44.00
	1012	do.	Sealing wax.	4.17
	1013	do.	Drinking cups.	4.00
	1035	Shaw-Walker Co.	Upright sections.	791.10
	1036	do.	do.	59.50
18	1037	Fred S. Lincoln (Inc.)	File cabinets.	365.25
	1038	do.	do.	236.28
	1039	The E. Morrison Paper Co.	Manifold paper.	26.25
	1040	do.	do.	75.00
	1041	O. M. Edwards Co. (Inc.)	Sections, file.	219.28
	1042	do.	do.	183.60
	1043	Powers Accounting Machine Co.	Punch and sorter, rental of.	45.00
	1044	do.	do.	20.00
	1045	do.	do.	20.00
	1046	Typewriter & Office Supply Co.	Typewriter stands.	23.43
	1047	do.	Feet, typewriter.	6.50
	1048	do.	Pads, typewriter.	3.00
	1049	Chas. G. Stott & Co. (Inc.)	Manifold paper.	738.60
	1050	do.	Thumb tacks.	4.38
	1051	Washington Rubber Co.	Drawing table covers.	344.40
	1052	Julius Lansburgh Furniture & Carpet Co.	Chairs.	42.00
	1053	American National Bank.	Electric Current.	207.46
	1054	G. A. Harlow.	Steel locker.	17.75
	1055	The Zenith Systems Corporation.	Kardex model.	280.75
	1056	Diamond State Fiber Co.	Baskets.	92.50
	1057	Geo. L. Kopp.	Field books.	117.00
	1058	Acme Printing Co. (Inc.)	Binders.	63.90
	1059	Washington Loose Leaf Co.	File cases.	54.00
	1060	N. M. Minnix Co. (Inc.)	do.	137.50
	1061	Durand Steel Locker Co. (Inc.)	Lockers.	59.10
	1062	The Fred A. Schmidt Co.	Pen points.	52.25
	1063	The Globe-Wernicke Co.	Bent-wood chairs.	39.60
	1064	Tophams.	Mail bag.	16.20
	1065	M. G. Copeland Co.	Canvas.	15.00
	1066	Lett Bros. (Inc.)	Developer powders.	28.80
	1067	Z. D. Gilman.	Bichromate of potash.	70.00
	1068	Hugh Reilly Co.	Linseed oil.	30.00
	1070	The Melton Rhodes Co. (Inc.)	Chairs.	60.00
	1071	Library Bureau.	Guide cards.	17.76
	1072	Charles B. Jarvis.	Picture framed.	4.25
	1073	H. E. Angell.	Desk keys fitted.	1.00
	1074	Underwood Typewriter Co. (Inc.)	Hard platen.	1.50
	1075	Hirshberg Art Co.	Card pens.	6.00
	1076	Geo. F. Muth & Co.	Thumb-tack lifters.	10.20
	1077	Rudolph & West Co.	Glue.	4.00
	1078	do.	Ladles.	1.05
	1079	American Cardex Co. (Inc.)	Cardex rotaries.	3.00
	1080	Lamb & Tilden (Inc.)	Rubber stamps.	3.60
	1081	Yawman & Erbe Manufacturing Co.	File cabinet.	4.00
	1082	B. Greenberg.	Alarm clock.	3.00
	1083	The American Multigraph Sales Co.	Horizontal lines.	3.50
23	10864	The W. D. Campbell Co.	Desks.	322.40
	10864	do.	do.	1,041.70
	10864	do.	Typewriter stands.	329.00
	10864	do.	Desks and tables.	291.20
	10864	do.	do.	2,264.50
	10864	do.	do.	81.60
	1087	do.	do.	369.10
24	1088	Lamb & Tilden (Inc.)	Rubber stamps.	21.70
	1089	do.	do.	6.60
	1090	do.	do.	40.57
	1091	do.	do.	6.87
	1092	do.	do.	4.40
	1093	Typewriter & Office Supply Co.	Bellows files.	10.00
	1094	do.	File sections.	468.00
	1095	do.	Art gum.	18.00
	1096	do.	Penholders.	2.70
	1097	Underwood Typewriter Co. (Inc.)	Typewriter.	36.50
	1098	do.	do.	17.00
	1099	do.	do.	930.00

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1918.				
May 24	1100	Underwood Typewriter Co. (Inc.)	Typewriter	\$189.90
	1101	do	do	2,480.00
	1102	do	do	6.00
	1103	The Library Bureau	Guide cards	35.50
	1104	do	Filing cabinet	58.00
	1105	E. H. Pitcher	Steel erasers	137.50
	1106	Boston Wood Furniture Co.	Water coolers	588.00
	1107	The General Fireproofing Co.	Safe	163.75
	1108	John H. Gheen	Livery	136.00
	1109	Gimbel Bros	Chairs	121.90
	1110	B. F. Bond Paper Co.	350 reams paper	350.00
	1111	American Hard Rubber Co.	Penholders	114.80
	1112	International Manufacturing Co.	Typewriter keys	66.96
	1113	J. H. Weil & Co.	Blue process cloth	360.00
	1114	do	Tracing cloth	23.40
	1115	do	Drawing material	92.20
	1116	do	do	14.85
	1117	The Shaw Walker Co.	Guide cards	123.50
	1118	do	Safe cabinet	220.75
	1119	do	do	475.55
	1120	do	Guide cards	19.22
	1121	do	do	119.49
	1122	do	do	7.45
	1123	R. P. Clarke Co.	Sealing wax, etc.	107.36
	1124	do	Paper fastening machines	279.26
	1125	do	Clips	86.30
	1126	do	Paper fasteners	117.00
	1127	do	Plns, etc.	80.00
	1128	do	Numbering machines, etc	84.79
	1129	The Globe Wernicke Co.	Chairs	84.00
	1130	do	do	239.40
	1131	do	Folders, etc	112.04
	1132	do	Chairs, etc	343.98
	1133	do	File sections	150.95
	1134	do	do	315.45
	1135	do	Chairs, etc	166.12
	1136	do	File sections	109.40
	1137	R. P. Andrews Paper Co.	Memo books, etc.	12.90
	1138	do	Mailing tubes	13.77
	1139	do	Mimeograph paper	82.00
	1140	do	Paper clips	21.25
	1141	do	Map cabinet	200.96
	1142	Webster Electric Co.	Electric portables	18.00
	1143	Dulin & Martin Co. (Inc.)	Dusters	36.00
	1144	Columbia Auto Supply Co.	Repairing	57.83
	1145	Mintz, the Trunk Man	Pass cases	75.00
	1147	W. H. Wysong	Repairs to basins	3.50
	1148	Browning & Middleton (Inc.)	Gross matches	97.50
	1149	W. T. Lawton & Sons (Inc.)	Rubber tire	15.25
	1150	Clarence E. Huck	Making sample board	12.00
	1151	August Zimmerman	Repairs to motorcycle	17.95
	1152	The W. D. Campbell Co.	Typewriter stands	828.10
	1153	do	Desks	288.60
	1154	The Globe Wernicke Co.	Desks, etc.	253.46
	1155	do	do	1,920.95
	1156	do	Chairs and sections, file	535.44
	1157	do	File sections, etc.	3,087.13
	1158	do	do	2,196.32
	1159	Emanuel Baumgarten	Rubber stamps	1.44
	1160	do	do	1.40
	1161	do	do	24.90
	1162	do	do	12.00
	1163	Hires-Turner Glass Co.	Glass, plate	17.00
	1164	do	do	13.03
	1165	do	do	31.57
	1166	do	do	63.02
	1167	Philip Lindemeyr	Ink	102.00
	1168	do	Manila paper	74.87
	1169	do	Ink	8.50
	1170	do	do	20.40
	1171	Chas. G. Stott & Co. (Inc.)	Binders	438.84
	1172	do	do	148.14
	1173	do	do	48.35
	1174	do	Wastebasket(s)	12.28
	1175	do	Binders, etc.	59.30
	1176	The Thomas W. Smith Lumber Co.	Lumber	32.06
	1177	do	do	16.00
	1178	do	do	27.75

30 STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT.

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1918.				
May 25	1179	C. F. Pease Co.	Globes, electric light	\$130.00
	1180	do.	do.	11.50
	1181	Geo. F. Muth & Co.	Drawing material	79.80
	1182	do.	do.	15.53
	1183	Yawman & Erbe Manufacturing Co.	Filing units	62.00
	1184	P. H. Heiskell, jr., & Co.	Horse brushes	18.82
	1185	American Vulcanized Fiber Co.	Wastebaskets	12.00
	1186	Melton Rhodes Co. (Inc.)	Desk trays	18.66
	1187	Seth Thomas Clock Co.	Mahogany case clock	14.25
	1188	L. E. Sullivan Tire Co.	Case and tube	16.80
	1189	E. A. Chase	Furniture shoes	6.60
	1190	Julius Fowl	Baskets	9.80
	1191	M. A. Leese	Fixing powder	52.00
	1192	do.	Slide cases	6.20
	1193	J. Baumgarten & Sons Co.	Rubber stamps	13.59
	1194	do.	do.	9.11
	1195	Eugene Dietzgen Co.	Paper	16.00
	1196	do.	T squares	11.80
	1197	do.	Paper, drawing	12.00
	1198	J. P. Nawrath & Co. (Inc.)	Paper, wrapping	80.50
	1199	do.	Twine	5.25
	1200	E. R. Squibb & Sons	Alcohol	17.41
	1201	do.	Collodium	.80
	1202	Boston Specialty Corporation	Pencil sharpening machines	2.00
	1203	do.	do.	4.00
	1204	Samuel Lewis	Dusting cloths	3.00
	1205	do.	Scrub cloths	12.50
	1206	Hutchison Office Specialties Co. (Inc.)	Spool 0 wire	9.00
	1207	do.	do.	18.00
	1208	James B. Lambie Co. (Inc.)	Brooms	17.20
	1209	do.	do.	50.57
	1210	do.	Pliers	1.32
	1211	do.	do.	1.65
	1212	National Electrical Supply Co.	Immersion heaters	7.50
	1213	do.	Sealing wax	9.60
81	1251	Wm. Ballantyne & Sons	Pen points	10.00
	1252	do.	Paper	276.00
	1253	John F. Siebert	Fountain pens	15.00
	1254	do.	Repairs	2.25
	1255	A. B. Dick Co.	Idler roller brackets	1.06
	1256	do.	Ink fountain handle	.70
	1257	Dr. F. W. Grenfell	Veterinary services	7.00
	1258	R. Carter Ballantyne	Envelopes	19.05
	1259	The Tolman Laundry	Laundering towels	143.43
	1272	Federal Sales & Service Co.	Desk baskets	9.25
	1273	Geo. P. Killian Co.	Boxes	4.30
	1274	Fred A. Schmidt Co.	Drawing material	9.60
	1275	E. J. Murphy Co. (Inc.)	Rubbing varnish	6.00
	1276	Lewis Flemer (Inc.)	Ammonium iodide	7.86
	1277	Mansfield Sheaffer Paint & Glass Co.	Turpentine	3.20
	1278	Geo. F. A. Stutz	Repairs to toilet	2.30
	1279	Washington Rubber Co.	Rubber gloves	3.00
	1280	Bausch & Lomb Optical Co.	Reading glass	2.25
June 3		The postmaster	Postage	10.00
7	1296	The W. D. Campbell Co.	Typewriter chairs	161.10
	1297	do.	Chairs	39.66
	1298	do.	do.	165.10
	1299	do.	do.	19.80
	1300	do.	do.	107.40
	1301	Lamb & Tilden (Inc.)	Rubber stamps	26.80
	1302	do.	do.	1.80
	1303	do.	Time stamp	7.50
	1304	do.	Band numbers, etc.	3.00
	1305	do.	Time stamp	7.50
	1306	Library Bureau	File units	208.00
	1307	do.	Desk trays	30.00
	1308	do.	Guide cards	30.00
	1309	do.	File sections	293.00
	1310	do.	Guides	135.00
	1311	do.	Index units	164.00
	1312	do.	Steel signals, etc.	83.80
	1313	do.	Book supports	8.40
	1314	do.	Guides	213.25
	1315	do.	Index cards	215.55
	1316	Corona Typewriter Co. (Inc.)	Brief cases	122.30
	1317	do.	do.	105.40
	1318	do.	do.	27.60
	1319	do.	do.	26.45
	1320	do.	do.	50.10

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1918. June 7	1321	Economy Drawing Table Co.	Four drawer sections.	\$195.60
	1322	Williams & Allen.	Making blue prints.	1,451.14
	1323	Felt & Tarrant Manufacturing Co.	Comptometer.	300.00
	1324	Chicago Brush Manufacturing Co.	Floor sweeps.	110.16
	1325	National Electrical Supply Co.	Electric fans.	252.00
	1326	N. M. Minnix Co. (Inc.).	Vertical file cases.	168.00
	1327	D. T. Buzby & Co.	Soap.	113.10
	1328	Commercial Camera Co.	Photostat paper.	98.90
	1329	do.	do.	264.60
	1330	Hess Hawkins Co.	Carbon paper.	18.66
	1331	do.	do.	82.95
	1332	do.	do.	35.55
	1333	do.	Typewriter ribbons.	219.00
	1334	Sengbusch Self-Closing Inkstand Co.	Inkstands.	117.00
	1335	do.	do.	153.00
	1336	Chas. G. Stott & Co. (Inc.).	Index book.	.40
	1337	do.	Binders.	18.00
	1338	do.	Gem clips.	20.00
	1339	Yawman & Erbe Manufacturing Co.	Oak units.	101.00
	1340	do.	do.	123.00
	1341	do.	do.	11.75
	1342	do.	Card cabinets.	10.00
	1343	E. B. Adams Co.	Mop heads, etc.	13.23
	1344	do.	do.	1.35
	1345	do.	Buckets, etc.	10.40
	1346	do.	Mop heads.	7.50
	1347	Rudolph & West Co.	Bench screws.	1.50
	1348	do.	Desk locks.	.50
	1349	do.	Cabinet lock.	.85
	1350	do.	Toggle bolts.	3.00
	1351	do.	Desk locks.	1.00
	1352	do.	Nails.	4.07
	1353	The Quality Shop.	Photo passes.	98.88
	1354	The Fairbanks Co.	Scale.	110.00
8	1355	R. P. Andrews Paper Co.	Wrapping paper.	9.24
	1356	do.	Envelopes.	19.30
	1357	do.	Onionskin paper.	52.00
	1358	do.	Gem clips.	11.00
	1359	do.	Guide cards.	47.40
	1360	James H. Rhodes & Co. (Inc.).	Chamois skins.	89.88
	1361	General Fireproofing Co.	Locker section.	18.75
	1362	J. H. Weil & Co.	Ruling pens.	33.30
	1363	Washington Loose Leaf Co.	Punches.	48.60
	1364	Technical Supply Co.	Tracing paper.	65.00
	1365	G. G. Hammer.	Iron safe.	50.00
	1366	American Kardex Co. (Inc.).	Frames.	45.00
	1367	C. I. Davids & Son.	Mucilage.	95.55
	1368	Browning & Middleton (Inc.)	Soap.	38.21
	1369	American Lead Pencil Co.	Pencils.	125.76
	1370	do.	do.	22.32
	1371	do.	do.	22.50
	1372	do.	Penholders.	7.20
	1373	do.	do.	1.80
	1374	Rolle Rubber Co.	Rubber Bands.	61.50
	1375	do.	do.	61.50
	1376	do.	do.	173.79
	1377	do.	do.	73.50
	1378	Rockwell Barnes Co.	Washers.	2.75
	1379	do.	Paper fasteners.	13.13
	1380	do.	do.	103.50
	1381	do.	do.	22.69
	1382	do.	do.	26.88
	1383	Samuel Cupples Envelope Co.	Envelopes.	2.79
	1384	do.	do.	125.40
	1385	do.	do.	1.26
	1386	Old Dominion Paper Co.	Thumb tacks.	99.00
	1387	do.	do.	11.88
	1388	do.	do.	1.98
	1389	Joseph Dixon Crucible Co.	Pencils.	1.50
	1390	do.	Drafting pencils.	93.80
	1391	do.	Pencils.	30.00
	1392	do.	Cravons.	10.00
	1393	Syndicate Trading Co.	Steno note books.	42.45
	1394	do.	Scrap books.	26.18
	1395	Shoemaker & Busch.	Acacia.	62.75
	1396	do.	Magnesium carbonate.	12.00
	1397	do.	Acidum citricum.	8.91
	1398	do.	Floor oil.	1.25
	1399	do.	Aqua ammonia fortior.	1.85

32 STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT.

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1918.				
June 8	1400	The Osborn Manufacturing Co.	Floor sweeps.	\$20.40
	1401	James Lockhead & Son.	Rep water closet.	20.75
	1402	American Electric Co.	Telephone holders.	21.78
	1403	The Palais Royal.	Linoleum rug.	14.75
	1404	The American Multigraph Sales Co.	Multigraph ribbons.	16.00
	1405	Standard Auto Service Co.	Parts mail truck.	11.75
	1406	The American Envelope Co.	Envelopes.	13.00
	1407	Union Envelope Co.	do.	19.00
	1408	do.	do.	35.00
	1409	Palo Co.	Rubber tubing.	4.90
	1410	do.	Glass funnels.	5.80
	1411	Doubleday-Hill Electric Co.	Dry batteries.	1.44
	1412	do.	Buzzers.	11.50
	1413	Kalamazoo Loose Leaf Binder Co.	Binders.	41.91
	1414	do.	do.	7.30
	1415	Fred S. Lincoln (Inc.)	Oak tables.	41.70
	1416	do.	Desk trays.	11.88
	1417	Barber & Ross.	Hose.	1.50
	1418	do.	Locks.	4.50
10	do.	do.	Toilet paper.	6.00
	1420	do.	Funnels.	.75
	1421	Louis Hartig.	Folding rules.	4.50
	1422	do.	do.	2.40
	1423	Emanuel Baumgarten.	Rubber stamps.	9.00
	1424	do.	do.	2.50
	1425	Charles B. Jarvis.	Framing picture.	4.85
	1426	Potomac Electrotype Co. (Inc.)	Plates, electrotype.	5.00
	1427	Universal Drafting Machine Co.	Thumb tacks.	19.20
	1428	Wm. J. Bailey.	Chair reeaming.	4.54
	1429	Mittag & Voiger (Inc.)	Computing machine ribbons.	12.00
	1430	Mathers-Lamm Paper Co.	Powder paste.	1.50
	1431	Russell H. Armentrout.	Ford commutator.	1.50
	1432	Adams Paper Co. (Inc.)	Toilet paper.	8.09
	1433	Eagle Pencil Co.	Penholders.	10.50
	1434	The Fred A. Schmidt Co.	Beam bar for compass.	1.00
	1435	Swan & Finch Co.	Sperm oil.	11.76
	1436	Valvoline Oil Co.	Engine oil.	11.00
	1437	Southworth Co.	Bond paper.	22.10
	1438	Hill & Tibbitts.	Part for mail truck.	3.50
	1439	Leroy Harris.	Removal of ashes.	4.50
	1440	Reid S. Baker.	Films.	2.40
	1441	Globe-Wernicke Co. (Inc.)	Desk trays.	3.00
	1442	Royal Typewriter Co. (Inc.)	Repairs to machine.	3.00
	1443	W. F. Roberts Co. (Inc.)	Recording books.	4.50
	1444	Frank J. Ruppert.	Sign.	10.00
	1445	Addressograph Co.	Stencil machine.	1.50
	1446	James B. Lambie Co. (Inc.)	Locks.	2.00
	1447	Wm. Ballantyne & Sons.	Desk dictionaries.	13.50
	1448	Hugh Reilly Co.	Glue.	1.85
	1449	do.	Brass polish.	8.75
	1463	R. P. Andrews Paper Co.	Envelopes.	12.50
	1464	do.	do.	41.20
	1465	do.	Folding towels.	17.00
	1466	American Kardex Co. (Inc.)	Color signals.	33.00
	1467	Chas. G. Stott & Co. (Inc.)	Note books.	24.00
	1468	National Electrical Supply Co.	Oscillating fans.	277.80
	1469	The B. F. Cummins Co.	Perforating machine.	43.11
	1470	Barnhart Bros. & Spindler.	Punch.	9.50
	1472	The Postmaster.	Postage.	5.00
13	do.	do.	do.	30.00
	1480	The Vacuna Sales Co.	Floor polishing machine.	130.00
15	1483	John H. Gheen.	Livery.	120.00
17	1486	The Postmaster.	Postage.	20.00
18	1487	Rudolph & West Co.	Strap hinges.	1.00
	1508	Washington Railway & Electric Co.	Car tickets.	15.00
	1509	Williams & Allen.	Making blue prints.	1,410.60
	1510	Globe-Wernicke Co.	Typewriter chairs.	341.52
	1511	G. G. Hammer.	Opening Mosler safe.	25.00
	1512	Chesapeake & Potomac Telephone Co.	Telephone booths.	174.00
	1513	Boston Wood Furniture Co.	Water coolers.	210.00
	1514	do.	do.	420.00
	1515	do.	do.	525.00
	1516	Woodward & Lothrop (Inc.)	Rugs.	38.00
	1517	do.	Rug.	25.00
	1518	R. A. Dore.	Horseshoeing.	15.88
	1519	Dr. Henry Bosley, successor to Drs. Bosley & Weeks.	Veterinary services.	66.00
	1520	Geo. F. Muth & Co. (Inc.)	Protractors.	202.50
	1521	The E. Morrison Paper Co.	Onionskin paper.	375.00

STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT. 33

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1918.				
June 18	1522	Art Metal Construction Co. (Inc.)	Drawing files	\$800.00
	1523	Warfield & Sanford	Oscillating fans	112.72
	1524	Duplicator Manufacturing Co.	Duplicator rolls	163.20
	1525	do.	do.	82.00
	1526	do.	do.	218.40
	1527	Yawman & Erbe Manufacturing Co.	Filing units	62.00
	1528	do.	do.	47.00
	1529	do.	do.	35.00
	1530	R. P. Andrews Paper Co.	Paper clips	17.60
	1531	do.	Paper towers	240.00
	1532	do.	Onionskin paper	26.00
	1533	do.	do.	8.00
	1534	American Kardex Co. (Inc.)	Junior rotary and frames	110.75
	1535	do.	do.	215.50
	1536	Powers Accounting Machine Co.	Rental punching machines	20.00
	1537	do.	do.	45.00
	1538	do.	do.	20.00
	1539	Lamb & Tilden (Inc.)	Line stamps	.70
	1540	do.	do.	4.00
	1541	do.	do.	2.90
	1542	The W. D. Campbell Co.	Chairs	39.60
	1543	do.	do.	214.80
	1544	Library Bureau	Card cabinet	24.00
	1545	do.	do.	58.00
	1546	National Electrical Supply Co.	Celluloid	20.00
	1547	do.	Sockets	1.20
	1548	Barber & Ross	Glue	5.00
	1549	do.	Buckles	1.35
	1550	do.	Hardware	10.75
	1551	L. C. Smith & Bros. Typewriter Co.	Repairs	7.00
	1552	do.	Wrenches	3.60
	1553	B. Greenberg	Repairs to clock	3.00
	1554	do.	do.	5.00
	1555	O'Donnell's Drug Store	Alcohol	1.96
	1556	do.	Vaseline	.40
	1557	Hirshberg Art Co.	Detail paper	54.25
	1558	The Melton Rhodes Co. (Inc.)	Cabinet, card	11.00
	1559	Index Visible (Inc.)	Aluminum leaves	45.00
	1560	Keuffel & Esser Co.	Amsler's integrator	193.80
	1561	Cornell Wall Paper Co.	Curtains	16.50
	1562	The Dalton Adding Machine Co.	Machines, repairs to	2.10
	1563	Durand Steel Locker Co. (Inc.)	Lockers	60.00
	1564	Washington Rubber Co.	Rubber webbing	2.40
	1565	Julius Lansburgh Furniture & Carpet Co.	Chairs	84.00
19	1566	C. A. Muddiman & Co.	Electric stove	24.00
	1567	James B. Lambie Co. (Inc.)	Label holders	11.40
	1568	The Carroll Electric Co.	H. R. caps for electric fan	1.50
	1569	The Rand Co.	Index	59.16
	1570	The Shaw Walker Co.	Guides	84.00
	1573	Chas. G. Stott & Co. (Inc.)	Onionskin paper	150.00
	1571	E. J. Pullman	Dry plates	4.35
	1572	John S. Larcombe, jr., agent, Art Metal Construction Co.	Lockers	90.00
	1574	New Taxi Service Co.	Parts for auto	3.70
	1575	Wood's Commercial School	Stenotype paper	9.60
20	1577	The Globe-Wernicke Co.	File sections, etc	8,280.65
	1578	do.	do.	1,765.42
	1579	Thos. W. Smith Lumber Co. (Inc.)	Lumber	5.60
	1580	Barnhart Bros. & Spindler	Cutting sticks	1.20
	1581	Emanuel Baumgarten	Rubber stamps	2.30
	1582	do.	do.	4.50
	1583	The Underwood Typewriter Co.	Platens	9.00
	1584	Fred S. Lincoln (Inc.)	Open tray	2.10
	1597	Frank Shore	Schroder gauge	1.25
24	1599	The Globe-Wernicke Co.	Cabinets and chairs	2,731.97
	1600	do.	do.	846.26
	1601	do.	do.	242.01
	1602	do.	do.	2,716.48
	1603	do.	do.	279.90
	1604	Geo. F. Muth & Co.	Drafting supplies	112.78
	1605	do.	do.	9.96
	1606	do.	do.	6.72
	1607	do.	do.	1.20
	1608	do.	do.	5.63
	1609	West Disinfecting Co.	Paper towels	205.00
	1610	Hirshberg Art Co.	Drawing tables	960.00

34 STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT.

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1918.				
June 28	1612	E. E. Fisher	Camouflage material	\$20.05
29	1713	W. H. Wysong	Repairs to toilet	6.00
July 2	10	The W. D. Campbell Co.	Desks, typewriter, etc.	2,051.40
	11	do.	Tables	1,066.00
	12	do.	do.	52.00
	13	do.	Stands, typewriter	844.75
	14	do.	Desks	1,090.00
	15	do.	do.	92.30
	16	do.	do.	52.00
	17	do.	Chairs, typewriter	204.00
	18	do.	Cabinets, index	20.70
	19	do.	do.	3.00
	20	do.	Chairs	147.00
	37	Watson Manufacturing Co.	Files, document	15,790.00
	42	Smith Dixon Co.	Impression paper	1,190.48
	43	J. H. Weil & Co.	Ommimeters	77.00
	44	The Stockett Fiske Co.	Stylographic pens	2.70
	45	L. C. Smith & Bros. Typewriter Co.	Repairs to machine	5.70
	46	Wood's Commercial School	Stenotype machine paper	7.00
	47	Fred A. Schmidt Co.	Drawing material	78.50
	48	do.	do.	1,500.00
	49	Shaw Walker Co.	File units	164.70
	50	do.	Safe	389.70
	51	The Shaw Walker Co.	File sections	60.75
	52	do.	do.	25.00
	53	The Yawman & Erbe Manufacturing Co.	do.	8.50
	54	do.	do.	10.50
	55	do.	do.	8.50
	56	do.	do.	25.00
	57	do.	do.	195.00
	58	do.	do.	59.00
	59	Typewriter & Office Supply Co.	Cabinets	33.30
	60	do.	Typewriter paper	45.39
	61	Rudolph & West Co.	Dust brushes	7.93
	62	do.	Glue	2.50
	63	Underwood Typewriter Co. (Inc.)	Repairs to machine	5.00
	64	do.	Card holders	5.00
	65	The Rand Co.	Revolving stands	816.60
	66	do.	Sorter	12.50
	67	do.	Holders, etc.	68.30
	68	do.	Desk pad, etc.	15.50
	69	Geo. F. Muth & Co.	Drawing material	169.46
	70	do.	do.	27.00
	71	do.	do.	166.20
	72	do.	do.	36.21
	73	A. B. Dick Co.	Mimeograph outfit parts	11.62
	74	do.	do.	.70
	75	do.	do.	.70
	76	Doubleday Hill Electric Co.	Fans	269.04
	77	do.	do.	269.04
	78	do.	Pear pushes	.28
	79	American Kardex Co. (Inc.)	Kardex	250.00
	80	The Capital Traction Co.	Tickets	5.00
	81	American National Bank	Electric current	269.01
	82	Keuffel & Esser Co.	Drawing material	132.00
	83	Capital Awning Co.	Window awnings	133.00
	84	Lutz & Co.	Dispatch boxes	30.00
	85	N. M. Minnix Co. (Inc.)	Cabinet	22.00
	86	Federal Sales & Service Co.	Parcel-post scale	32.00
	87	De Voe & Reynolds Co. (Inc.)	Show-card colors	17.60
	88	Barnhardt Bros. & Spindler	Punching machine	176.00
	89	Henry Romeike (Inc.)	Clipping service	100.00
	90	B. F. Bond Paper Co.	Wrapping paper	110.00
	91	do.	Envelopes	12.50
	92	Library Bureau	File units	288.90
	93	do.	Expansion folders	23.40
	94	do.	Cabinet	24.00
	95	do.	Drawer sections	137.50
	96	Fred S. Lincoln (Inc.)	Sections	97.80
	97	do.	Binders	270.00
	98	Index Visible (Inc.)	Rotary stand, etc.	313.45
	99	do.	do.	284.14
	100	do.	do.	4.95
	101	Lamb & Tilden (Inc.)	Rubber stamps	12.00
	102	do.	do.	8.00
	103	do.	do.	1.75
	104	The Globe-Wernicke Co.	Oak steel top	5.15
	105	do.	Case units	21.00
	106	R. P. Andrews Paper Co.	Pressboard guides	2.55

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1918.				
July 5	107	R. P. Andrews Paper Co.	Copying books	\$68.40
	108	do.	Mimeograph paper	41.50
	109	United Stylo Co.	Pens	6.75
	110	Moore & Co.	Repairs to truck	12.50
	111	Armentrout & Sons	Yale lock	3.50
	112	The A. S. A bell Co.	Subscription	5.00
	113	C. F. Pease Co.	Contact glasses	55.00
	114	Jas. B. Lambie Co. (Inc.)	Cylinder desk locks	3.60
	115	O. M. Edwards Co. (Inc.)	Card index	7.25
	116	Emanuel Baumgarten	Seals	13.00
	117	H. E. Angell	Fitting keys	2.25
	118	Z. D. Gilman	Sodium hyposulphite	6.90
	119	M. A. Leese	Photo paper	2.77
	120	Barber & Ross	Hose	9.00
	121	The Columbia Auto Supply Co.	Spark plugs	3.00
	142	Capital Traction Co.	Tickets	200.00
6	143	The Library Bureau	Filing case	61.00
	144	do.	Desk trays	15.50
	145	do.	Filing cabinet	73.25
	146	do.	Locks for desk	5.50
	147	Emanuel Baumgarten	Rubber stamps	3.00
	148	do.	Seal	2.00
	149	L. C. Smith & Bros. Typewriter Co.	Typewriter	94.50
	150	do.	do.	72.00
	151	do.	Typewriters	1,240.00
	152	R. P. Andrews Paper Co.	Paper	8.50
	153	do.	Envelopes	12.25
	154	do.	Toilet paper	12.00
	155	National Electrical Supply Co.	Break linings	8.42
	170	James B. Lambie Co.	Steel rods	6.81
	171	Leet Bros. (Inc.)	Canvas belts	45.80
	172	C. A. Muddiman & Co.	Asbestos	1.00
	173	Telantograph Corporation	Paper	1.75
	174	Lamb & Tilden (Inc.)	Time stamp	12.00
	175	Index Visible (Inc.)	Guide cards	13.95
	176	A. B. Dick Co.	Idler rollers	2.51
	177	Wm. Ballantine & Sons	Files	1.55
	178	The New York Herald Co.	Subscription	10.00
	179	The New York Times Co.	do.	8.50
	180	Observer Co.	do.	8.00
	181	The Philadelphia Record Pub. Co.	do.	5.50
	182	The Press Publishing Co.	do.	8.50
	183	Washington Post	do.	8.40
	184	John F. Siebert	Mountain pens repaired	60.00
	185	Walter A. Browne	Livery	36.00
	186	The Columbia Auto Supply Co.	Pump	3.50
	187	General Fireproofing Co.	Steel safe	91.50
	188	Globe-Wernicke Co.	Bookcase sections	128.40
	189	Banta Refrigerator Co.	Ice chest	37.50
	190	J. H. Weil & Co.	Drawing material	186.00
	191	B. Greenberg	Repairs to clocks	7.50
	192	Doubleday-Hill Electric Co.	Fans	269.04
	193	Fred S. Lincoln (Inc.)	Chairs	43.80
	194	J. Baumgarten & Sons Co.	Rubber stamps	.60
	195	C. F. Pease Co.	Contact glass	27.50
	196	The Melton Rhodes Co. (Inc.)	Cap trays	76.40
	197	E. J. Pullman	Chromelium	.65
	198	National Co.	Wall racks	69.00
17	6	Geo. F. Muth & Co.	Drafting supplies	73.01
	7	do.	do.	13.95
	8	Lamb & Tilden (Inc.)	Repairs to numbering machine	2.00
	9	do.	do.	7.00
	10	do.	Seal press with seals	10.50
	11	The Rand Co.	Visible indexes	68.16
	12	do.	Book index	20.00
	13	Barber & Ross	Tin funnels	3.00
	14	do.	Block plane, etc.	5.55
	15	Powers Accounting Machine Co.	Rental punching machines	20.00
	16	do.	do.	45.00
	17	do.	do.	20.00
	18	R. P. Andrews Paper Co.	Paper towels, etc.	22.00
	19	do.	Envelopes	33.90
	20	do.	Acco folders	23.00
	21	do.	Blank book	2.00
	22	R. A. Dore	Horseshoeing	21.61
19	50	John H. Gheen	Livery	120.00
	59	W. D. Campbell Co.	Desks	190.00
	61	do.	do.	1,308.00
	62	do.	do.	1,784.00

36 STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT.

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1918.				
July 22	90	R. P. Clarke Co.	Paper clips, etc.	\$78.33
	91	do	do	30.58
	92	do	Paper fasteners, etc.	56.20
	93	do	Towels, etc.	304.74
	94	do	Paper clips, etc.	516.90
	95	do	Sealing wax, etc.	74.90
	96	do	Paper weights, etc.	84.50
	97	do	Pins, etc.	87.00
	99	J. Baumgarten & Sons Co.	Rubber stamps.	7.00
	100	do	Numbering machines.	51.00
	101	The United States Envelope Co.	Envelopes.	608.25
	102	do	do	108.60
	103	E. A. Paul Wolf Co.	Transfer binders.	93.50
	104	Felt & Tarrant Manufacturing Co.	Comptometers.	1,000.00
	105	San Knit Ary Textile Mills (Inc.)	Towels.	271.79
	106	Graphic Duplicator Co.	Films.	70.00
	107	Seth Thomas Clock Co.	Clocks.	99.75
	108	Royal Typewriter Co. (Inc.)	Typewriters.	1,521.00
	109	Barnhart Bros. & Spindler.	Wire stitcher.	181.92
	110	John Greig.	Glycerin.	74.00
	111	Chas. G. Stott & Co. (Inc.)	Baskets, etc.	113.17
	112	do	Perforating machine.	73
	113	do	Binder clips, etc.	16.28
	114	do	Inkstands, etc.	101.60
	115	J. P. Nawrath & Co. (Inc.)	Cotton twine.	67.80
	116	do	Twine.	80.00
	117	do	do	35.80
	118	do	do	278.80
	119	do	do	42.00
	120	do	do	38.00
	121	Underwood Typewriter Co. (Inc.)	Typewriter.	17.00
	122	do	do	1,582.95
	123	do	do	1,240.00
	124	do	do	1,550.00
	125	do	do	67.50
	126	do	do	2,197.50
	127	do	do	34.00
	128	A. B. Dick Co.	Stencil paper, etc.	269.85
	129	do	do	322.88
	130	do	Dermox moistening fluid.	9.45
	131	do	Dermatype, etc.	725.90
	132	do	Stencil paper, etc.	615.86
	133	do	do	898.10
	134	do	Dermox moistening fluid.	26.78
	135	do	Stencil paper, etc.	129.50
	136	do	Dermox brushes.	2.10
	137	do	Stencil paper, etc.	310.10
	138	do	Varnish, etc.	48.30
	139	do	Repairs to mimeograph.	.70
	140	Shaw-Walker Co.	Auxiliary guides, etc.	188.40
	141	do	Guide cards.	33.70
	142	do	Folders.	11.48
	143	do	Index cards, etc.	178.08
	144	E. H. Pitcher.	Erasers, etc.	16.00
	145	do	Eraser.	18.00
	146	Whiting Patterson Co. (Inc.)	Paper.	2,002.00
	147	American National Bank.	Electric current.	257.45
	148	Fred S. Lincoln (Inc.)	Wardrobes.	706.20
	149	Monroe Calculating Machine Co.	Calculating machines.	500.00
	150	International Manufacturing Co.	Typewriter keys.	86.80
	151	Rolle Rubber Co.	Rubber bands.	94.71
	152	do	do	183.58
	153	do	do	55.35
	154	do	do	86.10
	155	do	do	104.15
	156	do	do	73.80
	157	Shoemaker & Busch.	Liquid glue, etc.	18.85
	158	do	Large crystals, etc.	233.17
	159	do	Large crystals.	88.00
	160	The Globe-Wernicke Co.	Folders, etc.	232.44
	161	do	Card sections, etc.	495.87
	162	do	do	79.48
	163	do	Desks, etc.	352.79
	164	do	Chairs, etc.	144.62
	165	do	Letter-size sections, etc.	279.14
	166	do	Desks, etc.	2,047.23
	167	do	Upright sections, etc.	149.93
	168	do	Chairs, etc.	125.22

STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT. 37

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1918, July 22	169	The Globe-Wernicke Co.....	Sections, etc.....	\$81.46
	170	..do.....	Chairs, etc.....	266.45
	171	..do.....	Index cards, etc.....	136.40
	172	..do.....	Bookcases, etc.....	42.00
	173	Burroughs Adding Machine Co.....	Counter machine, etc.....	3,570.00
	174	..do.....	Computing machine, etc.....	340.00
	175	..do.....	Adding machine, etc.....	285.00
	176	Old Dominion Paper Co.....	Ink.....	180.00
	177	..do.....	..do.....	168.75
	178	Esleeck Manufacturing Co.....	Paper.....	286.49
	179	..do.....	..do.....	38.27
	180	Geo. E. Fox & Co.....	Chair pads.....	348.00
	181	..do.....	..do.....	400.20
	182	Z. D. Gilman.....	Acacia U. S. P., lump.....	14.25
	183	..do.....	..do.....	14.25
	184	..do.....	Silver nitrate.....	438.00
	185	B. F. Bond Paper Co.....	Envelopes.....	72.80
	186	Williams and Allen.....	Making blue prints.....	1,672.95
	187	Washington Railway & Electric Co.....	Street car tickets.....	5.00
	188	Westinghouse Lamp Co.....	Lamps.....	8.40
	189	Swan & Finch Co.....	Grease.....	.34
	190	..do.....	..do.....	.24
	191	Southern Electric Co.....	Portables.....	21.00
	192	..do.....	Cord.....	17.05
	193	..do.....	Fittings.....	13.68
	194	J. H. Weil & Co.....	Triangles, zylonite, etc.....	106.80
	195	..do.....	Pencils, etc.....	59.00
	196	..do.....	Cloth, etc.....	166.00
	197	..do.....	..do.....	183.25
	198	..do.....	Cloth.....	810.00
	199	..do.....	Cloth, etc.....	585.40
	200	..do.....	Books, etc.....	16.34
	201	..do.....	Triangle, zylonite.....	70
	202	Syndicate Trading Co.....	Books.....	25.47
	203	..do.....	..do.....	13.61
	204	..do.....	..do.....	9.33
	205	Pyrene Manufacturing Co.....	Fire extinguishers.....	180.00
	206	..do.....	..do.....	35.00
	207	..do.....	..do.....	10.00
	208	West Disinfecting Co.....	Kilos disinfectant.....	8.40
	209	..do.....	Carts, towels.....	1.92
	210	Chas. G. Stott & Co. (Inc.).....	Erasers, etc.....	219.92
	211	..do.....	Books, etc.....	252.03
	212	..do.....	Sponge cups.....	5.23
	213	..do.....	Pins.....	4.32
	214	..do.....	Perforating machines.....	54.00
	215	..do.....	Erasers, etc.....	120.00
	216	The Thomas W. Smith Lumber Co. (Inc.).....	350 feet poplar.....	28.00
	217	..do.....	White-pine molding.....	3.00
	218	..do.....	Composition board.....	1.33
	219	..do.....	Poplar, etc.....	20.15
	220	..do.....	Composition board.....	17.24
	221	..do.....	Poplar, etc.....	23.25
	222	Technical Supply Co.....	Pencil pointers.....	32.00
	223	..do.....	Tracing cloth powder.....	2.20
	224	..do.....	Tracing paper.....	104.00
	225	Seth Thomas Clock Co.....	Clocks.....	28.50
	226	..do.....	..do.....	85.50
	227	..do.....	..do.....	14.25
	228	Eagle Pencil Co.....	Pencils.....	24.00
	229	..do.....	Penholders.....	6.00
	230	..do.....	Pencil holders, etc.....	10.38
	231	..do.....	Pencils, etc.....	54.84
	232	P. M. Frank Disinfecting Co.....	Liquid soap.....	4.50
	233	..do.....	..do.....	12.83
	234	..do.....	..do.....	4.50
	235	Oakley Chemical Co.....	Washing powder.....	16.52
	236	..do.....	..do.....	16.52
	237	The Osborn Manufacturing Co.....	Counter brushes.....	35.91
	238	..do.....	Floor sweeps.....	38.40
	240	Philip Lindemeyr.....	Ink.....	127.50
	241	..do.....	Toilet paper.....	66.00
	242	..do.....	Paper, etc.....	1,769.41
	243	Lineatime Manufacturing Co. (Inc.).....	Copy holders.....	60.00
	244	..do.....	..do.....	30.00
	245	..do.....	..do.....	40.00
	246	..do.....	..do.....	12.00

38 STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT.

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1918.				
July 22	247	Library Bureau.....	Steel guides, etc.....	\$51.62
	248	do.....	Index cards, etc.....	213.79
	249	do.....	Book supports.....	2.80
	250	do.....	Index cards, etc.....	96.39
	251	do.....	Guide cards.....	64.67
	252	do.....	Steel signals.....	15.00
	253	do.....	Salmon guides, etc.....	87.50
	254	Emanuel Baumgarten.....	Stamps, etc.....	20.46
	255	do.....	Stamps.....	1.44
	256	do.....	Stamps, etc.....	12.40
	257	do.....	Stamp.....	1.44
	258	do.....	do.....	.55
	259	do.....	do.....	.18
	260	do.....	do.....	1.44
	261	do.....	do.....	.37
	262	do.....	Metal body rubber type.....	4.38
	263	do.....	Self-inking stamp, etc.....	4.44
	264	do.....	Stamp, etc.....	.18
	265	do.....	do.....	.65
	266	do.....	Stamps.....	5.70
	267	do.....	Rubber stamps.....	4.60
	268	Carroll Electric Co.....	Fans.....	207.00
	269	Duplicator Manufacturing Co.....	Commercial duplicator.....	85.00
	270	The Charles H. Brown Paint Co.....	Floor wax.....	63.00
	271	Rockwell Barnes Co.....	Paper fasteners.....	126.00
	272	do.....	do.....	42.00
	273	do.....	do.....	31.50
	274	do.....	do.....	11.04
	275	do.....	do.....	38.50
	276	Kalamazoo Loose Leaf Binder Co.....	Binders.....	93.12
	277	do.....	do.....	10.00
	278	do.....	do.....	48.00
	279	The American Multigraph Sales Co.....	Multigraph, etc.....	390.00
	280	do.....	Printing ink attachment.....	80.00
	281	W. A. H. Church (Inc.).....	White pine, etc.....	31.61
	282	do.....	Oak white cabinet, etc.....	22.59
	283	do.....	do.....	91.50
	284	do.....	White pine backing.....	299.38
	285	do.....	Oak white cabinet.....	71.50
	286	do.....	Composition board, etc.....	73.15
	287	do.....	White pine, etc.....	25.50
	288	do.....	Georgia pine, etc.....	10.42
	289	do.....	Shelving.....	21.25
	290	do.....	do.....	21.25
	291	Commercial Camera Co.....	Paper.....	220.50
	292	do.....	do.....	264.60
	293	do.....	do.....	749.70
	294	Eugene Dietzgen Co.....	do.....	240.00
	295	do.....	do.....	13.80
	296	do.....	do.....	42.50
	297	do.....	do.....	64.80
	298	Union Envelope Co.....	Envelopes.....	326.75
	299	do.....	do.....	71.55
	300	do.....	do.....	119.23
23	301	R. P. Clarke Co.....	Acco fasteners, etc.....	68.56
	302	do.....	Canton flannel.....	12.75
	303	do.....	Paper fasteners, etc.....	79.56
	304	do.....	Sealing wax, etc.....	156.34
	305	C. F. Pease Co.....	Belt tapes, etc.....	40.05
	306	Machine Appliance Corporation.....	Eyeballs for Ajax fasteners, etc.....	50.00
	307	Diamond State Fibre Co.....	Baskets.....	22.00
	308	L. C. Smith & Bros. Typewriter Co.....	Repairs to typewriter.....	18.34
	309	The National Co.....	Presto holders.....	20.00
	310	Geo. B. Graff Co.....	Folders.....	17.50
	311	Southworth Co.....	Paper.....	26.19
	312	Justus Roe & Sons.....	Tape lines.....	7.22
	313	do.....	do.....	2.21
	314	M. A. Leese.....	Fixing powder for photostat.....	13.00
	315	do.....	do.....	13.00
	316	Samuel Lewis.....	Paste brushes.....	2.90
	317	do.....	Force cup.....	.38
	318	do.....	Scrub brushes.....	2.90
	319	do.....	Typewriter brushes.....	1.26
	320	do.....	Dusting cloths.....	18.00
	321	Melville D. Lindsay.....	Telephone holders.....	8.38
	322	do.....	do.....	8.38
	323	James H. Rhodes & Co. (Inc.).....	Sponges.....	2.83
	324	do.....	Pumice stone.....	.96

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1918.				
July 23	325	James B. Lambie Co. (Inc.)	Screws, etc.	\$9.93
	326	do.	Pliers, etc.	10.39
	327	do.	do.	2.83
	328	do.	Micrometer.	6.00
	329	do.	Pliers, etc.	8.86
	330	do.	do.	4.54
	331	do.	Micrometer.	9.09
	332	do.	Corner braces.	1.88
	333	do.	do.	.96
	334	do.	Squares, etc.	2.85
	335	do.	Clamps.	5.40
	336	do.	Oil, etc.	1.89
	338	Boston Specialty Corporation	Pencil-sharpening machine	12.00
	339	do.	do.	10.00
	340	do.	do.	8.00
	341	do.	do.	12.00
	342	do.	do.	18.00
	343	do.	do.	8.00
	344	do.	do.	12.00
	345	Guy, Curran & Co.	Hand sapolio.	17.11
	346	Anso Co.	Paper.	45.21
	347	Browning & Middleton (Inc.)	Bon Ami.	9.55
	348	Bausch & Lomb Optical Co.	Reading glasses.	16.32
	349	Bennington Scale Co.	Platform scale.	10.64
	350	R. M. Hollingshead Co.	Furniture polish.	15.12
	351	E. B. Adams Co.	Mop wringer and buckets, etc.	11.63
	352	do.	Tumblers.	8.23
	353	do.	Corn brooms, etc.	9.65
	354	do.	Tumblers, etc.	22.20
	355	do.	do.	1.50
	356	do.	do.	7.64
	357	do.	Dustpans.	21.56
	358	do.	Tumblers.	5.88
	360	B. F. Goodrich Rubber Co.	Hose.	5.40
	361	do.	do.	2.58
	362	do.	Chair tips.	.24
	363	Kraemer & Deuhring	Twine holders.	3.30
	364	do.	Coat and hat hooks.	1.45
	365	do.	Catches.	20.00
	366	do.	Ice awl.	.21
	367	Cordley & Hayes.	Ice containers, etc.	35.00
	368	do.	Bottles.	2.80
	369	Hires Turner Glass Co.	Glass, etc.	72.97
	370	do.	do.	60.00
	371	do.	do.	3.59
	372	do.	do.	26.17
	373	Washington Rubber Co.	Rubber gloves, etc.	4.98
	374	do.	Finger cots.	8.10
	375	do.	Rubber mats.	12.00
	376	do.	Finger cots.	2.70
	377	do.	Chair tips.	.87
	378	do.	Finger cots.	4.50
	379	Valvoling Oil Co.	Gasoline engine.	11.00
	380	do.	Oil, gasoline engine.	11.00
	381	do.	Gasoline-engine oil.	11.00
	382	do.	Oil, cylinder.	1.35
	383	Doubleday-Hill Electric Co.	Dry batteries.	8.00
	384	do.	Parabola reflectors.	17.28
	385	do.	Plugs, etc.	27.90
	386	do.	Renewal battery.	.42
	387	do.	Enunciator wire.	7.00
	388	do.	Rigid metallic conduit.	12.88
	389	do.	Direct-current oscillating fans.	134.52
	390	American Envelope Co.	Envelopes.	3.10
	391	William W. Conner	Trimmer.	2.80
	392	United States Envelope Co.	Envelopes.	99.59
	393	do.	do.	1.13
	394	do.	do.	121.48
	395	do.	do.	296.63
	396	do.	do.	61.80
	397	do.	do.	13.70
	398	Typewriter & Office Supply Co.	Typewriter stand.	8.35
	399	do.	Felt pads for typewriter, etc.	9.48
	400	do.	Typewriter pads.	18.00
	401	do.	Cartons.	5.40
	402	Hess-Hawkins Co.	Typewriter ribbons, etc.	816.51
	403	do.	Carbon paper.	31.92
	404	do.	Typewriter ribbons.	25.55
	405	do.	do.	73.00
	406	do.	Typewriter ribbons, etc.	148.55

40 STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT.

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1918.				
July 24	407	Heaney Manufacturing Co.....	Metal polish.....	\$6.59
	408	do.....	do.....	3.60
	409	Shoemaker & Busch.....	Liquid glue.....	5.15
	410	do.....	Liquid glue, etc.....	10.57
	411	S. S. Stafford (Inc.).....	Ink.....	3.72
	412	do.....	do.....	6.30
	413	L. C. Smith & Bros. Typewriter Co.....	Typewriter.....	94.50
	414	do.....	Typewriters.....	910.00
	415	do.....	do.....	372.00
	416	Louis Hartig.....	Hand drill.....	1.40
	417	do.....	Screw drivers.....	1.20
	418	do.....	do.....	.09
	419	do.....	Emery cloth.....	4.30
	420	do.....	Coat and hat hooks.....	.54
	421	do.....	Set bits.....	8.04
	422	do.....	Screw drivers.....	.26
	423	do.....	Putty knives.....	1.44
	425	Republic Bag & Paper Co.....	Paper.....	118.77
	426	International Manufacturing Co.....	Typewriter keys.....	32.24
	427	The Thomas W. Smith Lumber Co. (Inc.).....	Poplar.....	31.00
	428	Paragon Binder Corporation.....	Prong binders.....	123.25
	429	Eagle Pencil Co.....	Pencils, etc.....	117.78
25	430	Westinghouse Lamp Co.....	Lamps.....	87.84
	431	R. Carter Ballantyne.....	Pens, etc.....	33.19
	432	do.....	Envelopes.....	38.95
	433	do.....	Shipping tags, etc.....	166.16
	434	do.....	Tablets, etc.....	553.33
	435	do.....	Envelopes, etc.....	137.38
	436	do.....	Rulers, etc.....	19.14
	437	do.....	Ink eraser.....	.79
	438	Joseph Dixon Crucible Co.....	Pencils.....	58.06
	439	do.....	Crayons, etc.....	15.30
	440	do.....	Pencils.....	13.20
	441	do.....	do.....	35.80
	442	do.....	Pencils, etc.....	61.66
	443	do.....	Eldorado, etc.....	56.00
	444	Corona Typewriter Co. (Inc.).....	Brief case, etc.....	6.65
	445	do.....	Brief case.....	9.20
	446	do.....	do.....	27.60
	447	do.....	Brief case, etc.....	18.55
	448	do.....	Brief case.....	18.40
	449	The Globe-Wernicke Co.....	Letter-size sections.....	1,198.86
	450	do.....	do.....	456.90
	451	do.....	Card section, etc.....	148.85
	452	do.....	Costumers, etc.....	136.32
	453	do.....	Sections, etc.....	1,127.75
	454	do.....	Chairs.....	716.00
	455	Lineatime Manufacturing Co. (Inc.).....	Copy holders.....	110.00
	456	do.....	do.....	160.00
	457	P. H. Heiskell, jr., & Co.....	Cuspidor mops.....	10.91
	458	do.....	Shears, etc.....	245.68
	459	do.....	Ice axes.....	12.74
	460	do.....	Shears.....	3.87
	461	do.....	Snips.....	1.05
	462	R. P. Andrews Paper Co.....	Envelopes, etc.....	23.58
	463	do.....	Pens.....	4.50
	464	do.....	Mailing tubes, etc.....	3.51
	465	Wm. J. Bailey.....	Chair recaning.....	8.25
	466	Fred S. Lincoln (Inc.).....	Card cabinets.....	6.90
	467	Library Bureau.....	Signals, etc.....	85.00
	468	A. Moses Sons & Co. (Inc.).....	Sponges.....	14.60
	469	John W. Masury & Son.....	Paint in oil, etc.....	8.21
	470	Frank A. Parker Co.....	Baskets.....	16.00
	471	Rudolph & West Co.....	Files.....	1.19
	472	do.....	Wrench, etc.....	6.21
	473	do.....	Cupboard catches.....	21.10
	474	do.....	Sandpaper.....	1.34
	475	do.....	Shelf brackets, etc.....	9.94
	476	do.....	Hinges, etc.....	359.40
	477	do.....	Coat hooks, etc.....	9.97
	478	do.....	Screws.....	.63
	479	do.....	Casters.....	3.25
	480	do.....	Plow, etc.....	6.41
	481	American Electric Co.....	Telephone holder.....	43.56
	482	do.....	do.....	11.19
	483	do.....	do.....	9.75
	484	do.....	do.....	6.50
	485	do.....	do.....	3.25

STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT. 41

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1918.				
July 25	486	Automatic Pencil Sharpener Co.	Cutting wheels.	\$1.80
	487	do.	Pencil sharpener machine.	3.60
	488	do.	Pencil sharpener machine, etc.	45.48
	489	American Vulcanized Fibre Co.	Baskets.	24.00
	490	do.	do.	33.10
	491	do.	do.	14.40
	492	do.	do.	30.00
	493	Barber & Ross.	Ladders.	4.00
	494	do.	do.	1.50
	495	do.	do.	2.00
	496	Hugh Reilly Co.	Brush.	2.55
	497	do.	Varnish.	4.50
	498	do.	Brushes.	8.40
	499	Rolle Rubber Co.	Rubber bands.	24.60
	500	do.	do.	71.34
	501	Melton Rhodes Co. (Inc.)	Desk trays.	31.68
	502	do.	do.	14.40
	503	do.	do.	14.40
	504	do.	do.	24.00
	505	do.	Card cabinets.	23.00
	506	E. B. Adams Co.	Tumblers.	7.06
	507	American Lead Pencil Co.	Pencils.	6.96
	508	Old Dominion Paper Co.	Thumb tacks.	9.00
	509	Julius Fowl.	Baskets.	6.68
	510	Geo F. Muth & Co.	Bronze aluminum.	6.85
	511	do.	Brushes, etc.	10.44
	512	do.	Eye shades.	3.12
	513	do.	Eye shades, etc.	11.98
	515	Lamb & Tilden (Inc.)	Numbering machine, etc.	11.26
	516	do.	Ink, etc.	65.25
	517	do.	Pads, etc.	37.46
	518	do.	Stamps, etc.	9.01
	519	do.	do.	7.40
	520	Mansfield-Sheaffer Paint & Glass Co.	Raw sienna.	.99
	521	do.	Glass cutters.	.65
	522	do.	Turpentine.	3.35
	523	do.	do.	2.01
	524	do.	Shellac.	2.60
	525	do.	Raw sienna.	.50
	526	do.	Kalsomine, etc.	45.97
	527	Chicago Binder & File Co.	Prong files.	29.70
	528	do.	Binders.	29.70
26	535	N. M. Minnix Co. (Inc.)	Metal cases.	465.60
30	537	The Globe-Wernicke Co.	Desks.	5,592.00
	538	do.	Horizontal sections, etc.	124.13
	539	do.	do.	863.89
	540	do.	Ends for section, etc.	354.75
	541	do.	Chairs, etc.	604.24
	542	do.	Sections, etc.	75.01
	543	do.	Folders.	4.00
31	564	Yawman & Erbe Manufacturing Co.	Oak section.	13.25
	565	do.	Index tabs.	8.10
	566	Federal Sales & Service Co.	Copyholders.	12.54
	567	do.	Desk baskets.	9.25
	568	Mathers-Lamm Paper Co.	Paste.	16.35
	569	do.	do.	32.70
	570	The American Multigraph Sales Co.	Type for Multigraph.	15.94
	571	do.	do.	13.75
	572	Mittag & Volger (Inc.)	Stamp.	3.00
	573	do.	Ribbons.	20.30
	544	Yawman & Erbe Manufacturing Co.	Cabinet.	17.00
	514	Lamb & Tilden (Inc.)	Rubber stamps.	13.81
Aug. 5	585	The Quality Shop.	Photo passes.	107.64
	608	Shoemaker & Busch.	Liquid glue, etc.	12.71
	609	do.	Citric acid, etc.	16.18
	610	do.	Liquid glue, etc.	14.21
	611	do.	Paraffin, etc.	10.64
	612	The H. I. Scharf Electric Co.	Oscillating electric fans.	225.44
	613	R. P. Clarke Co.	Bases for paper fasteners, etc.	485.00
	617	The Republican Co.	Subscription to Springfield Re- publican.	10.00
	623	The Globe-Wernicke Co.	Chairs, etc.	174.80
	624	do.	Index cards, etc.	142.55
	625	do.	Book racks, etc.	11.20
	626	do.	Cards.	24.00
	635	The W. D. Campbell Co.	Desks.	160.40
	637	do.	Chairs.	73.38
	639	Geo. F. Muth & Co (Inc.)	Liquid drawing ink.	22.50

42 STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT.

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1918.				
Aug. 5	640	Geo. F. Muth & Co.....	Paste.....	\$1.85
	641	do.....	Instruments, etc.....	279.70
	642	do.....	Eye shades, etc.....	30.30
	643	do.....	Paste, etc.....	9.53
	644	do.....	Hardwood bars, etc.....	9.15
	650	Carroll Electric Co.....	Fans.....	73.35
	651	do.....	Tape.....	1.00
	652	do.....	Fan blades.....	7.77
	653	do.....	Fans.....	85.98
	654	do.....	1 fan.....	15.02
	670	do.....	Electric current, Pope Building.....	219.09
	671	Potomac Electric Power Co.....	Electric current in Annex A.....	18.00
	672	do.....	Electric current, Pope Building.....	264.00
	673	L. C. Smith & Bros. Typewriter Co.....	Repairs to typewriter.....	7.40
	675	do.....	Typewriter carriage.....	94.50
	676	do.....	1 typewriter.....	62.00
	677	do.....	10 typewriters.....	620.00
	678	Whiting Patterson Co. (Inc.).....	Impression paper.....	1,548.00
	679	do.....	do.....	886.80
	680	do.....	do.....	27.30
	681	General Fireproofing Co.....	Card index section, etc.....	154.75
	682	do.....	Cabinet.....	20.25
	684	J. H. Weil & Co.....	Ruling pens, etc.....	189.90
	685	do.....	Boxwood scales.....	423.00
	686	do.....	Water colors.....	50
	687	do.....	Blue-print paper, etc.....	80.50
	688	do.....	Triangles.....	2.40
	689	Rockwell Barnes Co.....	Paper fasteners, etc.....	184.50
	690	do.....	do.....	105.20
	691	do.....	do.....	172.50
	692	Frank A. Parker Co.....	Baskets.....	65.00
	693	do.....	do.....	46.80
	694	do.....	do.....	32.50
	696	Esleeck Manufacturing Co.....	Paper.....	779.45
	695	O. M. Edwards Co. (Inc.).....	Sections, etc.....	480.62
	697	Commercial Camera Co.....	Photostat paper.....	220.50
	698	Lineatime Manufacturing Co. (Inc.).....	Copyholders.....	170.00
	700	J. C. Love.....	Board for horses.....	128.00
	701	do.....	do.....	128.00
	702	Index Visible Co. (Inc.).....	Aluminum leaves, etc.....	11.07
	703	do.....	do.....	237.15
	704	R. P. Andrews Paper Co.....	Paper.....	90.00
	705	do.....	Acco folders.....	63.00
	707	do.....	Paper.....	16.80
	708	do.....	Tags.....	.75
	709	do.....	Toilet paper.....	36.00
	710	do.....	Corrugated paper.....	12.00
	712	do.....	Panels for Acme rack, etc.....	68.00
	718	Rudolph & West Co.....	Cotton waste.....	1.00
	719	do.....	Force cups.....	2.00
	720	do.....	Hinges, etc.....	26.05
	721	do.....	Screws, etc.....	53.32
	722	do.....	Saw, etc.....	5.01
	723	do.....	Files.....	1.84
	724	do.....	Zinc.....	24.26
	725	do.....	do.....	.32
	726	Mansfield-Sheaffer Paint & Glass Co.....	Shellac, etc.....	9.19
	727	do.....	Turpentine.....	32.13
	728	do.....	Glass.....	16.62
	729	do.....	Turpentine.....	.95
	730	do.....	Glass.....	5.03
	732	Old Dominion Paper Co.....	Mucilage.....	4.45
	733	do.....	Drawing ink, etc.....	452.95
	734	do.....	Mucilage.....	17.80
	735	C. I. Davids & Sons.....	Ink, etc.....	104.00
	736	Fred S. Lincoln (Inc.).....	Files.....	440.00
	737	Eugene Dietzgen Co. (Inc.).....	Paper.....	240.00
	738	Powers Accounting Machine Co.....	Statistical cards.....	110.00
	739	A. B. Dick Co.....	Feed rollers.....	.70
	740	do.....	Stencil paper, etc.....	1,443.75
	741	do.....	Inking pads.....	1.05
	742	do.....	Varnish.....	1.68
	743	Rolle Rubber Co.....	Rubber bands.....	134.62
	744	do.....	do.....	61.50
	745	Hires Turner Glass Co.....	Glass, etc.....	81.43
	746	do.....	do.....	153.85
	747	do.....	do.....	6.31
	748	Library Bureau.....	Cabinets.....	29.50
	751	do.....	Card units, etc.....	150.97

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1918. Aug. 7	752	Library Bureau.....	Card units, etc.....	\$44.50
	753	do.....	Signals, etc.....	62.13
	754	do.....	Index cards, etc.....	30.00
	755	do.....	do.....	29.20
	756	do.....	Card trays.....	7.50
	757	do.....	Index cards.....	13.68
	758	Chas. G. Stott & Co. (Inc.).....	File boards.....	5.40
	759	do.....	Paper.....	36.00
	761	do.....	Files.....	27.00
	762	do.....	Paste.....	66.15
	763	do.....	Erasers, etc.....	191.90
	764	do.....	Price books, etc.....	24.55
	765	Automatic Pencil Sharpener Co.....	Pencil-sharpening machines.....	83.50
	766	Chas. G. Stott & Co. (Inc.).....	Sheets for binder.....	20.70
	767	The Rand Co.....	Card holders.....	37.50
	768	do.....	Guide cards.....	47.50
	769	do.....	Cheek sorters.....	171.00
	770	do.....	Book index.....	52.90
	771	Geo. E. Fox & Co.....	Chair pads.....	174.00
	772	Hess Hawkins Co.....	Typewriter ribbons.....	42.17
	773	do.....	Carbon paper, etc.....	47.25
	774	do.....	do.....	40.00
	775	do.....	do.....	16.13
	776	The C. F. Pense Co.....	Blue print.....	65.33
	777	Hutchinson Office Specialties Co. (Inc.).....	Spools wire.....	72.00
	778	David Molin.....	Tester's glasses.....	84.00
	779	Boston Wood Furniture Co.....	Water coolers, etc.....	63.42
8	788	Ellis Time Stamp Co.....	Ellis time stamps.....	22.50
9	813	AnSCO Co.....	Printing machine.....	15.00
	814	do.....	Cyko, etc.....	61.02
	815	Derrick Shade Shop.....	Window shade.....	12.50
	816	De Voe & Reynolds Co. (Inc.).....	Show-card colors, etc.....	12.82
	817	Samuel Cupples Envelope Co.....	Envelopes.....	12.50
	818	E. H. Pitcher.....	Erasers.....	12.00
	819	The Modoc Co. (Inc.).....	Soap powder.....	54.78
	820	American Vulcanized Fiber Co.....	Wastebaskets.....	48.00
	821	P. H. Heiskell, jr., & Co.....	Trimmers.....	28.12
	829	A. C. Rowe & Son (Inc.).....	Fire extinguishers.....	56.25
	830	Reid S. Baker.....	Trays, etc.....	32.29
	831	National Electrical Supply Co.....	Fuses.....	3.30
	832	do.....	Paste.....	1.55
	836	Typewriter & Office Supply Co.....	Typewriter stand, etc.....	14.59
	837	Emanuel Baumgarten.....	Stamps, etc.....	3.49
	838	do.....	Stamps.....	.40
	839	do.....	do.....	.11
	842	William J. Bailey.....	Recaning chairs.....	1.35
	843	do.....	do.....	3.04
	844	do.....	do.....	18.30
	845	Thos. W. Smith Lumber Co. (Inc.).....	Molding, pine.....	3.00
	846	do.....	Poplar.....	13.00
	848	American Lead Pencil Co.....	Penholders.....	6.00
	849	do.....	do.....	3.00
	850	do.....	Pencils.....	44.64
	851	do.....	do.....	6.96
	852	Fred A. Schmidt Co.....	French curves.....	9.60
	855	Guy, Curran & Co.....	Hand Sapolio.....	25.67
	856	S. S. Stafford (Inc.).....	Ink, drawing.....	26.46
	857	Valvoline Oil Co.....	Oil.....	22.00
	858	Webster Electric Co.....	Portables.....	17.50
	859	Kalamazoo Loose Leaf Binder Co.....	Ledger binder.....	20.00
	860	Samuel Lewis.....	Dusting cloths.....	18.00
	861	do.....	do.....	30.00
	862	do.....	Brushes.....	2.90
	863	William W. Conner.....	Paper trimmer.....	16.00
	864	do.....	do.....	14.40
	865	do.....	do.....	32.00
	866	Underwood Typewriter Co. (Inc.).....	Typewriter.....	53.50
	867	do.....	Overhauling and cleaning machines.....	20.00
	868	R. Carter Ballantyne.....	Canary tablets.....	20.13
	869	do.....	Shipping tags, etc.....	95.06
	870	do.....	Box seals.....	4.20
	871	do.....	Labels.....	1.20
	872	do.....	Seals.....	.47
	374	Browning & Middleton (Inc.).....	Soap grit.....	19.10
	875	do.....	Paste.....	22.50
	876	E. R. Squibb & Sons.....	Carbonate.....	2.40
	877	do.....	Acetic acid.....	20.40
	878	do.....	Talcum.....	.72

44 STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT.

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1918.				
Aug. 9	879	Union Envelope Co.	Envelopes.	\$18.60
	880	do.	Envelopes printed.	.87
	881	Eagle Pencil Co.	Pencils.	225.00
	882	do.	Pencils, etc.	12.21
	883	do.	Penholders.	12.00
	884	Mathers Lamm Paper Co.	Paste powder.	5.75
	886	do.	Printing paper.	156.00
	887	Henry P. De Forest, M. D.	Tester glasses.	96.00
	888	do.	do.	77.00
	889	do.	do.	30.00
	890	Seth Thomas Clock Co.	Clocks.	85.50
	891	do.	Clocks.	14.25
	892	do.	Clocks.	28.50
	893	do.	Clock, etc.	14.25
	894	The Garber & Drury National Art Gallery.	Door mats.	13.50
10	895	E. B. Adams Co.	Tumblers.	20.58
	896	Lamb Seal & Stencil Co.	Lead seals.	35.00
	897	E. Morrison Paper Co.	Shipping tags.	15.00
	898	Federal Sales & Service Co.	Desk baskets.	9.25
	900	Unedus Mercantile Corporation.	Wellaphon.	5.00
	901	Corona Typewriter Co. (Inc.)	Brief cases.	29.05
	902	do.	do.	33.40
	903	do.	do.	24.75
	904	do.	Brief cases, etc.	8.95
	905	do.	Typewriter, etc.	68.00
	906	J. P. Nawrath & Co. (Inc.)	Twine.	74.00
	907	do.	do.	80.00
	908	do.	Cotton waste, etc.	48.50
	909	Joseph Dixon Crucible Co.	Crayons, etc.	465.10
	910	do.	Pencils, etc.	82.00
	911	do.	do.	14.88
	912	do.	do.	37.20
	916	Adams Paper Co. (Inc.)	Paper.	72.77
	917	do.	do.	31.95
	918	N. M. Minnix Co. (Inc.)	Chairs.	40.80
	919	do.	Baskets.	42.50
	920	Dulin & Martin Co. (Inc.)	Towels, etc.	46.40
	922	J. Baumgarten & Sons Co.	Stamps.	1.28
	925	Hugh Reilly Co.	Alcohol.	5.75
	927	Lamb & Tilden (Inc.)	Stamps.	10.00
	928	do.	Stamps, etc.	14.39
	929	do.	Stamps.	4.71
	930	do.	do.	1.56
	931	E. J. Pullman.	Hypo of Sodium.	.35
	932	do.	Dry Plates.	4.79
	933	do.	Hypo of sodium, etc.	1.70
	934	Fred A. Schmidt & Co.	Drawing paper.	37.50
	935	Geo. B. Fraff Co.	Signals and tabs.	8.25
	936	Republie Bag & Paper Co.	Foolscap paper.	7.40
	938	Yawman & Erbe Manufacturing Co.	Cabinet.	6.75
	940	Technical Supply Co.	Tracing cloth.	3.30
	941	Peter Van Schaack & Sons.	Sponges.	2.90
	943	M. Weiss & Co.	Washstand.	7.95
	944	Mittag & Volger (Inc.)	Ribbons.	.75
	945	do.	do.	.90
	946	Louis Hartig.	Drills, etc.	4.45
	947	do.	Screw eyes, etc.	5.41
	948	E. A. Chase.	Furniture shoes.	1.44
	949	do.	do.	3.06
	953	The Shaw-Walker Co.	Guide cards, etc.	7.06
	954	do.	Guide cards.	1.11
	955	do.	do.	1.70
	956	Syndicate Trading Co.	Books.	7.96
	957	The Roberts Numbering Machine Co.	Ink for machines.	3.00
	958	Columbia Auto Supply Co.	Spark plugs, etc.	5.15
15	962	The Powers Accounting Machine Co.	Tabulating paper.	240.00
	963	do.	Tabulating printer, etc. (rental).	227.20
	964	do.	do.	227.20
16	968	The Globe-Wernicke Co.	File sections, etc.	3,133.96
	969	do.	Bookcase sections, etc.	153.93
	970	do.	Chairs, etc.	5,620.30
	971	do.	Card sections, etc.	54.22
	972	do.	Base for horizontal section, etc.	142.55
	973	do.	Cabinets, etc.	138.10
17		The W. D. Campbell Co.	Desks.	1,632.00
	976	do.	do.	33.80
21	982	do.	Desks, etc.	1,095.20
	983	do.	do.	3,548.00

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1918				
Aug. 21	984	The W. D. Campbell Co	Desks, etc.	\$1,249.60
23	1008	M. A. Leese	Fixing powder	26.00
	1009	do	Hammer plates	3.96
	1010	Sengbusch Self Closing Inkstand Co.	Inkstands	5.50
	1011	do	do	396.00
	1012	Chas. G. Stott & Co. (Inc.)	Pencils, etc.	128.45
	1013	do	do	226.01
	1014	E. R. Squibb & Sons	Alcohol, etc	29.46
	1015	S. S. Stafford (Inc.)	Ink	6.30
	1016	Southworth Co.	Paper	41.51
	1017	Swan & Finch Co.	Cup grease	2.04
	1019	Melville D. Lindsay	Rubber	.41
	1020	Senefelder Litho Stone Co. (Inc.)	Stones	4.20
	1023	Shoemaker & Busch	Sodium thiosulphate, etc.	45.75
	1024	do	Therebinthinae	1.92
	1029	Southern Electric Co.	Cord	4.62
	1030	The Thomas W. Smith Lumber Co. (Inc.)	Poplar	46.00
	1031	do	do	64.00
	1032	The Shaw-Walker Co.	Storage section, etc.	15.83
	1033	do	Guide cards, etc.	182.05
	1034	do	Guide cards	4.25
	1035	The Fred A. Schmidt Co.	Gillets pens	15.00
	1036	do	Compasses, etc.	689.50
	1037	Library Bureau	Card sections, etc.	86.09
	1038	do	Cards, etc	16.00
	1039	Lamb & Tilden (Inc.)	Rubber stamps	2.85
	1040	do	Stamps, etc	21.79
	1041	do	Rubber stamp	1.46
	1042	do	Rubber stamps, etc.	9.77
	1043	Jas. B. Lambie Co. (Inc.)	Cupboard catches	11.54
	1044	do	Clips	5.40
	1054	Greek American Sponges Co.	Sponges	1.75
	1055	The Globe-Wernicke Co.	Mission desk, etc.	60.00
	1056	B. Greenburg	Repairing clock	2.50
	1057	Z. D. Gilman	Bottles and corks	73.48
	1059	Gimbel Bros.	Arm chairs, etc.	234.26
	1060	Potomac Electric Power Co.	Electricity furnished the Pope Building.	379.13
	1061	Southworth Co.	Paper	44.20
	1066	The General Fireproofing Co.	Metal plan case	10,160.00
	1067	do	Filing cabinets	249.50
	1068	Hay Rubber Stamp Co.	Time stamp	3.50
	1071	C. F. Pease Co.	Resistance coils, etc.	99.50
	1072	do	Glasses	55.00
	1074	A. B. Dick Co.	Stencil paper, etc.	3,516.10
	1075	do	Mimeograph, etc.	192.50
	1080	Eugene Dietzgen Co. (Inc.)	Drawing instruments	400.00
	1081	J. H. Weil & Co.	Tracing cloth, etc.	493.80
	1082	do	do	1,171.70
	1084	do	Compasses	210.00
	1086	do	Drawing paper	136.35
	1087	do	Ruling pens	81.00
	1088	Carroll Electric Co.	Oscillating fans	6,832.00
	1090	The Rand Co.	Imperial panels, etc.	90.50
	1095	Rockwell Barnes Co.	Paper fasteners, etc.	362.60
	1096	Chicago Brush Manufacturing Co.	Floor sweeps	126.48
	1097	The Robbins & Myers Co.	Ceiling fans	131.34
	1100	The Tolman Laundry	Laundrying Navy Department towels	219.77
	1102	Terrell's Equipment Co.	Locker sections	1,522.67
	1103	Rudolph & West Co.	Zinc, etc.	28.97
	1104	do	Nails	3.88
	1105	do	Hand saw	1.75
	1109	Geo. F. Muth & Co.	Zylonite edges	205.80
	1110	do	Paint in oil, etc.	2.70
	1111	do	Brushes, etc.	74.97
	1112	do	Brushes	3.24
	1113	do	Paper	1.50
	1114	do	Linaura cloth	414.00
	1115	do	Inkstands, etc.	46.36
	1117	R. Carter Ballantyne	Tablets, etc.	203.56
	1118	do	Pens, etc.	89.54
	1119	do	Paste	183.75
	1120	United States Envelope Co.	Envelopes	928.00
	1121	do	do	5.75
	1122	do	do	22.60
	1123	do	do	10.37

46 STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT.

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1918				
Aug. 23	1124	The P. M. Frank Disinfecting Co....	Liquid soap.....	\$34.20
	1125	do.....	do.....	8.55
	1126	United States Paper Goods Co.....	Envelopes.....	19.00
	1127	do.....	do.....	110.00
	1128	do.....	do.....	55.00
	1129	do.....	do.....	51.50
	1130	Underwood Typewriter Co. (Inc.).....	Adjusting typewriter.....	10.00
	1134	The American Multigraph Sales Co.....	Paper feed, etc.....	174.00
	1137	Esleek Manufacturing Co.....	Typewriter paper.....	181.06
	1138	Automatic Pencil Sharpener Co.....	Pencilsharpening machines.....	83.50
	1139	B. F. Bond Paper Co.....	Envelopes.....	183.27
	1140	National Electrical Supply Co.....	Vapor lamps.....	90.00
	1143	N. M. Minnix Co. (Inc.).....	Radial distributors.....	30.00
	1148	Mintz, the Trunk Man.....	Pass card holders.....	30.00
24	1150	American Envelope Co.....	Envelopes.....	3.87
	1151	do.....	do.....	6.45
	1152	R. P. Andrews Paper Co.....	Baskets, etc.....	5.73
	1153	do.....	Ink, etc.....	52.65
	1154	do.....	Envelopes, etc.....	116.84
	1155	do.....	Ink.....	6.90
	1159	Barhart Bros. & Spindler.....	Knife.....	9.07
	1161	Barber & Ross.....	Step ladder.....	6.00
	1162	do.....	do.....	5.00
	1163	do.....	Screws, etc.....	1.15
	1167	American Lead Pencil Co.....	Rubber tips, penholders.....	48.24
	1168	do.....	Pencils.....	24.40
26	1169	J. Baumgarten & Sons Co.....	Stamps.....	.42
	1179	do.....	do.....	.90
	1173	Joseph Dixon Crucible Co.....	Pencils, etc.....	26.54
	1175	Wm. H. Dyer.....	Sticks for mailing prints.....	10.00
	1176	Westinghouse Lamp Co.....	Filament lamps.....	23.40
	1179	Boston Wood Furniture Co.....	Drip trays.....	6.00
	1180	Adams Paper Co. (Inc.).....	Paper.....	14.70
	1181	United States Rubber Co.....	Rubber gloves.....	10.94
	1182	Geo. N. Lukens.....	Flasks.....	.28
	1183	William W. Conner.....	Trimmer.....	16.00
	1184	Kalamazoo Loose Leaf Binder Co.....	Binders.....	26.10
	1185	Oakley Chemical Co.....	Washing powder.....	16.52
	1197	A. Backus, jr., & Sons (Inc.).....	Basket.....	3.80
	1198	Old Dominion Paper Co.....	Mucilage.....	4.45
	1199	American Electric Co.....	Telephone holder.....	3.63
	1200	Cordley & Hayes.....	Bottles for water cooler.....	4.00
	1202	Wilson Memindex Co.....	Memindex outfit complete.....	4.64
27	1207	The Dalton Adding Machine Co.....	Repairing adding machine.....	1.00
	1208	Wm. C. Robinson & Son Co.....	Machine oil.....	1.80
	1209	Jas. H. Rhodes & Co. (Inc.).....	Pumice stone.....	1.20
	1210	G. Elias & Bro. (Inc.).....	Oak, etc.....	1.04
31	1213	Powers Accounting Machine Co.....	Tab printers, etc., rental.....	223.97
	1214	do.....	Plain sorters, etc., rental.....	227.20
	1215	do.....	Tab printers, etc., rental.....	305.80
	1216	do.....	Buff cards.....	63.00
	1217	do.....	Tab printers, rental.....	305.80
	1251	The Globe-Wernicke Co.....	Desks, etc.....	165.00
	1252	do.....	Sections, etc.....	724.46
	1253	do.....	Chairs, etc.....	256.56
	1254	do.....	Sections, etc.....	1,077.68
	1255	do.....	do.....	355.95
	1256	do.....	Chairs, etc.....	289.69
	1257	do.....	Cabinets, etc.....	87.22
	1258	do.....	Chairs, etc.....	120.07
	1259	August Zimmerman.....	Inner tube.....	3.45
	1262	The Emil Greiner Co.....	Pipettes.....	.90
	1263	Doubleday-Hill Electric Co.....	Staples.....	1.02
	1264	O'Donnell's Drug Store.....	2 bottles lysol.....	.90
	1265	Gaylor Bros.....	Paper.....	.60
	1266	Burroughs Adding Machine Co.....	Cover.....	.75
	1267	Bausch & Lomb Optical Co.....	Beakers.....	.48
7	760	Chas. G. Stott & Co. (Inc.).....	Index tabs.....	2.00
26	1205	American Hard Rubber Co.....	Rulers.....	1.45
Sept. 9	1279	M. A. Leese.....	Cyko paper.....	2.25
	1291	Library Bureau.....	Filing sections.....	146.00
	1292	do.....	Card cabinets.....	61.50
	1301	The Hinde & Danch Paper Co.....	Telescope boxes.....	16.40
	1313	Fred S. Lincoln (Inc.).....	Upright sections.....	95.20
	1315	Underwood Typewriter Co.....	Repairs.....	94.00
	1318	Yawman & Erbe Manufacturing Co.....	Storage sections.....	103.80
	1319	do.....	Oak cabinet.....	12.50
	1320	The Fred A. Schmidt Co.....	Scales.....	80.40
	1323	The Quality Shop.....	Passes.....	81.24

STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT. 47

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1918				
Sept. 9	1334	R. P. Clarke Co.....	Paper fastening machine.....	\$284.44
	1335	do.....	Paper clips, etc.....	414.40
	1336	do.....	do.....	101.40
	1337	do.....	do.....	91.05
10	1340	J. Baumgarten & Sons Co.....	Rubber stamps.....	1.29
	1341	do.....	do.....	.21
	1342	do.....	do.....	.07
	1343	do.....	do.....	.98
	1345	E. H. Pitcher.....	Razor steel.....	137.50
	1346	G. Elias & Bro. (Inc.).....	Lumber, oak.....	47.00
	1355	Melton Rhodes Co. (Inc.).....	Desk trays.....	30.96
	1356	do.....	do.....	91.20
	1357	do.....	do.....	30.06
	1358	do.....	do.....	17.28
	1361	Underwood Typewriter Co. (Inc.).....	Typewriters.....	143.00
	1363	The Globe-Wernicke Co.....	Chairs, etc.....	3,571.70
	1364	do.....	do.....	626.11
	1365	do.....	File sections, etc.....	195.19
	1366	United States Envelope Co.....	Envelopes.....	62.86
	1367	do.....	do.....	94.29
	1371	Whiting Patterson Co. (Inc.).....	Impression paper.....	999.73
	1372	do.....	do.....	29.40
11	1380	Library Bureau.....	Card trays, etc.....	177.96
	1381	Lamb & Tilden (Inc.).....	Rubber stamps.....	64.88
	1387	Envelopes.....	Envelopes.....	39.00
	1389	R. Carter Ballantyne.....	Tablets, etc.....	140.87
	1390	do.....	do.....	96.78
	1394	Chas. G. Stott & Co. (Inc.).....	Fillers, etc.....	130.20
	1397	American Vulcanized Fibre Co.....	Wastebaskets.....	30.00
	1398	do.....	do.....	14.40
	1407	Emanuel Baumgarten.....	Rubber stamps.....	.64
	1411	R. P. Andrews Paper Co.....	Memo. books.....	21.14
	1419	Louis Hartig.....	Hammers, etc.....	20.83
12	1428	S. S. Stafford (Inc.).....	Ink.....	2.52
	1435	Union Envelope Co.....	Envelopes.....	4.25
20	1485	Doremus Machine & Plating Co.....	Services and material.....	60.00
	1486	The Shaw-Walker Co.....	Armchairs.....	79.20
	1487	Chicago Herald and Examiner.....	Subscription.....	8.00
	1488	Chas. G. Stott & Co. (Inc.).....	Onionskin paper.....	100.00
	1489	N. M. Minnix Co. (Inc.).....	Mail distributor.....	5.00
	1490	Universal Fixture Corporation.....	Stock rack.....	54.00
28	1546	R. P. Andrews Paper Co.....	Envelopes.....	27.83
	1547	do.....	Comp. machine paper.....	2.11
	1549	Rudolph & West Co.....	Spring hinges.....	1.58
	1551	Library Bureau.....	Steel signals.....	65.85
	1552	do.....	Index cards.....	143.38
	1554	Philip Lindemeyr.....	Writing paper.....	1,220.94
	1562	Globe-Wernicke Co.....	Units.....	20.80
	1561	do.....	File sections.....	180.27
	1563	Chas. G. Stott & Co. (Inc.).....	Binders, etc.....	165.20
	1564	R. Carter Ballantyne.....	Seals, etc.....	31.68
	1566	Samuel Cupples Envelope Co.....	Envelopes.....	13.25
	1567	Joseph Dixon Crucible Co.....	Pencils.....	97.44
	1570	Syndicate Trading Co.....	Scrapbooks.....	14.28
	1571	Bausch & Lomb Optical Co.....	Glasses.....	16.20
	1573	The Van Dorn Iron Works Co.....	Steel safes.....	546.00
	1576	Fred S. Lincoln (Inc.).....	File cabinet.....	47.73
	1577	Typewriter & Office Supply Co.....	Manifold paper.....	239.00
	1578	N. M. Minnix Co. (Inc.).....	Distributors.....	50.00
	1579	Esleek Manufacturing Co.....	Typewriter paper.....	249.60
	1582	W. B. Moses & Sons.....	Filing sections.....	315.75
30	1687	Fred A. Schmidt Co.....	Drawing tables.....	7,707.00
Oct. 15	130	The Globe-Wernicke Co.....	Typewriter desks, etc.....	4,209.50
	131	do.....	File sections, etc.....	340.41
	132	do.....	Chairs.....	1,790.00
	138	Underwood Typewriter Co. (Inc.).....	Typewriters.....	951.05
	143	Typewriter & Office Supply Co.....	Typewriter stands, etc.....	76.35
	146	R. Carter Ballantyne.....	Pen points, etc.....	23.88
	147	do.....	Linen tags, etc.....	257.74
19	160	Joseph Dixon Crucible Co.....	Pencils.....	13.20
	162	The Osborn Manufacturing Co.....	Hairbrushes.....	2.00
23	209	Underwood Typewriter Co. (Inc.).....	Typewriters.....	3,100.00
	210	Union Envelope Co.....	Envelopes.....	14.43
	212	The Shaw Walker Co.....	Guide cards, etc.....	92.55
	215	Louis Hartig.....	Hammers, etc.....	21.04
	221	R. P. Clarke Co.....	Paper clips, etc.....	588.23
	222	Carroll Electric Co.....	Indicating cartridges.....	5.16
	223	The Goodline Manufacturing Co.....	Guide cards.....	84.75

48 STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT.

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1918				
Oct. 23	229	R. Carter Ballantyne	Pen points, etc.	\$192.12
	230	J. Baumgarten & Sons Co.	Numbering machines, etc.	25.63
	231	Mathers-Lamm Paper Co.	Paste	62.26
	240	Technical Supply Co.	Tracing cloth, etc.	48.42
	241	do.	do.	34.62
	242	United States Envelope Co.	Envelopes	88.39
	243	do.	do.	59.63
	244	do.	do.	90.80
	245	do.	do.	69.58
	246	Hires Turner Glass Co.	Plate glass, etc.	40.09
	247	do.	do.	91.77
	248	The Globe-Wernicke Co.	File sections, etc.	326.22
	249	do.	Book cases, etc.	15.60
28	277	do.	Plan sections, etc.	95.81
	273	do.	Cabinets	146.04
	275	do.	Bookcase sections, etc.	912.67
	276	do.	File sections, etc.	1,911.77
31	309	Hires Turner Glass Co.	Glass	557.81
	310	do.	do.	62.88
	311	Chas. G. Stott & Co. (Inc.)	Baskets, etc.	103.46
	312	do.	Desk pads, etc.	21.52
	313	R. P. Andrews Paper Co.	Drafting pens	13.20
	314	do.	Computing-machine paper	3.51
	315	do.	Paper	303.24
	319	Eagle Pencil Co.	Pencils	450.00
	320	R. Carter Ballantyne	Tablets, etc.	183.47
	348	W. B. Moses & Sons	Chairs	102.00
	349	N. M. Minnix Co. (Inc.)	Radial distributors	72.00
	350	Leot Bros. (Inc.)	Photosat developer	15.60
	351	Library Bureau	Guide cards	14.50
	352	Barber & Ross	Chisel, etc.	1.30
	353	Shaw Walker Co.	Card cabinet	28.75
	354	do.	do.	12.00
	355	Z. D. Gilman	Test tubes	1.00
	356	Samuel Cupples Envelope Co.	Envelopes	4.65
	357	do.	do.	20.46
	358	Geo. F. Muth & Co.	Thumb tacks, etc.	47.80
	359	do.	Oil brushes, etc.	18.05
	360	The Fairbanks Co.	Trucks	39.14
	361	do.	do.	30.10
	362	Southern Electric Co.	VV fittings	11.16
	363	Westinghouse Lamp Co.	Filament lamps	43.92
	364	Union Envelope Co.	Envelopes	67.50
	365	American Envelope Co.	do.	65.00
	366	Eugene Dietzen Co.	Paper, etc.	78.25
Nov. 5	378	The General Fireproofing Co.	Storage sections	92.48
6	405	Universal Fixture Corporation	Chart displayer	206.62
	406	Universal Drafting Machine Co.	Drafting machine, etc.	696.00
	411	W. A. Smoot & Co. (Inc.)	Filing cases	520.50
	431	Powers Accounting Machine Co.	Cards, etc.	220.00
	444	The W. D. Campbell Co.	Desks, etc.	1,534.60
	445	do.	Tables, etc.	968.30
	446	do.	Desks	483.60
7	508	Barber & Ross	Plane, etc.	16.44
	513	Geo. F. Muth & Co. (Inc.)	Slide rule, etc.	13.60
	520	Addressograph Co.	Addresses	11.76
9	597	Barber & Ross	Awls	13.50
	606	Emanuel Baumgarten	Rubber stamps	4.28
17	628	Cordley & Hayes	Water cooler bottles	31.55
	658	The Globe-Wernicke Co.	Tables, etc.	297.50
	659	do.	Stools, etc.	122.00
16	660	do.	Chairs, etc.	644.61
	732	The Shaw-Walker Co.	Folders, etc.	80.82
	733	do.	Guide cards, etc.	164.78
18	747	Syndicate Trading Co.	Notebooks, etc.	87.38
	748	do.	Memorandum books	70.91
	749	do.	do.	45.55
	750	do.	Notebooks	92.52
19	785	Burroughs Adding Machine Co.	Duplex machines	1,020.00
	786	R. Carter Ballantyne	Pen points, etc.	325.56
	787	do.	do.	121.56
	788	do.	do.	14.73
	789	Emanuel Baumgarten	Rubber stamps, etc.	3.98
	797	The Globe-Wernicke Co.	Sections, etc.	993.84
	798	do.	do.	134.15
	815	The W. D. Campbell Co.	Desk	45.80
	823	Esleek Manufacturing Co.	Paper	599.19
	826	C. & M. Envelope Co.	Envelopes	488.79

STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT. 49

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT EXPENSES, NAVY DEPARTMENT, 1918—Continued.

Date.	No.	To whom paid.	For what purpose.	Amount.
1918.				
Nov. 19	838	Lamb & Tilden (Inc.).....	Rubber stamps, etc.....	\$17.82
	839	Samuel Lewis.....	Typewriter brushes.....	1.89
	855	Rudolph & West Co.....	Ash cans, etc.....	13.42
	862	Chas. G. Stott & Co. (Inc.).....	Loose-leaf binders, etc.....	41.09
	863	do.....	do.....	77.84
	864	do.....	do.....	98.51
	865	S. S. Stafford (Inc.).....	Ink.....	15.12
	866	do.....	do.....	10.50
	873	The Shaw-Walker Co.....	Guide cards, etc.....	84.21
	874	United States Envelope Co.....	Envelopes.....	247.89
	884	Emanuel Baumgarten.....	Rubber stamps, etc.....	4.48
23	893	The Globe-Wernicke Co.....	Bookcase sections, etc.....	73.36
	894	do.....	Chairs, etc.....	321.85
27	903	do.....	Sections, etc.....	3,130.84
29	906	Advance Sales Co.....	Ink.....	850.00
30	1067	R. P. Andrews Paper Co.....	Memorandum books.....	40.56
	1068	R. Carter Ballantyne.....	Labels, etc.....	41.83
	1069	Federal Sales & Service Co.....	Desk baskets.....	6.85
	1070	Hutchison Office Specialties Co. (Inc.).....	Wire fasteners.....	48.00
	1071	Hires Turner Glass Co.....	Glass.....	96.89
	1072	Library Bureau.....	Card units.....	151.44
	1073	Lamb & Tilden (Inc.).....	Rubber stamps, etc.....	5.66
	1074	George F. Muth & Co.....	Tacks, etc.....	9.95
	1075	Mathers-Lamm Paper Co.....	Paste.....	56.60
	1076	The Shaw-Walker Co.....	Guide cards, etc.....	58.96
	1077	Technical Supply Co.....	Ink, etc.....	8.24
	1078	United States Envelope Co.....	Envelopes.....	252.55
	1079	Union Envelope Co.....	do.....	65.00
	1080	Westinghouse Lamp Co.....	Lamps.....	111.67
	1081	Samuel Cupples Envelope Co.....	Envelopes.....	14.00
	1082	do.....	do.....	14.00
	1083	E. B. Adams Co.....	Mop handles, etc.....	12.42
	1084	do.....	Brooms, etc.....	45.13
	1085	do.....	Buckets, etc.....	28.05
	1086	Emanuel Baumgarten.....	Rubber stamps, etc.....	24.19
	1087	do.....	do.....	2.27
	1088	do.....	do.....	5.65
	1089	J. Baumgarten & Sons Co.....	do.....	7.14
	1090	do.....	do.....	1.33
	1091	do.....	do.....	25.90
	1092	R. P. Clarke Co.....	Paper weights, etc.....	161.22
	1093	do.....	Pins, etc.....	253.75
	1094	Chas. G. Stott & Co. (Inc.).....	Binders, etc.....	308.62
	1095	do.....	Paste, etc.....	79.62
	1096	S. S. Stafford (Inc.).....	Ink.....	22.68
	1097	do.....	do.....	9.45
		Total.....		434,127.52

SUMMARY.

Total expenditures as per statement.....	\$434,127.52
Debit adjustments by Auditor for Navy Department.....	6,839.29
Additional adjustments to be made by auditor.....	4,673.82
Gross expenditures.....	445,640.63
Deduct issues to other appropriations, as follows:	
Contingent and miscellaneous expenses, Hydrographic Office, 1918.....	\$980.45
Naval-hospital fund.....	75.00
Contingent expenses, Navy Department, 1918.....	51.00
Additional credit adjustments to be made, contingent and miscellaneous expenses, Hydrographic Office, 1918.....	6,860.44
	7,966.89
Net expenditures.....	437,673.74
Unexpended balance.....	38,863.63
Appropriation.....	476,537.37

50 STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT.

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE, 1918.

Date.	No.	To whom paid.	For what purpose.	Increase compensation.	Amount.
1917.					
July 16	132	Joseph Deguire.....	Clerk.....	\$3.75	\$37.50
	133	Theo. V. Martin.....	Assistant messenger.....	3.00	30.00
	135	H. C. Fleming.....	Messenger.....	3.75	37.50
21	298	R. P. Andrews Paper Co.....	Chart paper.....		8,360.00
	371	Eastman Kodak Co.....	Acrol.....		10.67
31	393	Joseph Deguire.....	Clerk.....	3.75	37.50
	394	Theo. V. Martin.....	Assistant messenger.....	3.00	30.00
	395	Thos. C. Mays.....	Messenger.....	5.00	50.00
	396	J. H. Fayerweather.....	do.....	6.83	68.33
	397	Fred E. Harmon.....	do.....	5.00	50.00
	398	R. A. Daniels.....	do.....	4.00	40.00
	399	Michigan State Telephone Co.....	Telephone service.....		3.00
	400	Ernest D. Childers.....	Assistant.....	6.00	60.00
	401	John W. Owen.....	Care of time ball.....		8.00
	402	D. D. Copeland.....	Messenger.....	5.00	50.00
	403	R. F. Saul.....	Messenger work.....		25.00
	404	Morris C. Laine.....	Clerk.....	7.50	75.00
	405	City National Bank.....	Office rent.....		40.00
	406	Joseph P. Donovan.....	Assistant.....	6.50	65.00
	407	August Miller.....	Messenger.....	5.00	50.00
	408	Elmer W. Davis.....	do.....	4.00	40.00
	409	William G. McNulty.....	Nautical expert.....	8.33	83.33
	410	John A. McAleer.....	do.....	5.00	100.00
	411	Obert G. Berg.....	Messenger.....	4.00	40.00
	412	W. H. Tahlbusch.....	do.....	6.00	60.00
	413	H. C. Fleming.....	do.....	3.75	37.50
	414	M. E. Von Wimpffen.....	Translating.....		27.85
	415	Gustave Henricke.....	Care of time ball.....		10.00
	416	C. E. Schueller.....	do.....		10.00
	417	Moore Realty Co.....	Office rent.....		80.00
	418	Philadelphia Bourse.....	do.....		25.00
	419	A. B. Dick Co.....	Wax stencils.....		3.50
	420	The Merchants Exchange.....	Care of office.....		4.00
	421	Harvey C. Beeson.....	Marine directory.....		4.50
Aug. 3	436	Bell Telephone Co. of Pennsylvania	Telephone service.....		4.75
	437	F. E. Muratet.....	Repair lithograph press.....		.50
4	440	Arthur Dovale.....	Nautical expert.....	2.14	21.39
6	459	Washington Gas Light Co.....	Gas.....		2.66
	460	J. F. Rice.....	Messenger work.....		20.00
	461	C. M. Stone, U. S. Navy.....	Car fare and ferriage.....		4.82
	462	C. L. Bundy.....	Care of office.....		2.50
	463	Martin Howard.....	Messenger work.....		15.00
	464	A. N. Wood.....	Car fare.....		2.15
7	465	Kilham Stationery & Printing Co.....	Mimeograph paper.....		5.00
	466	L. H. Biglou & Co. (Inc.).....	White cord.....		6.00
	467	Puget Sound Traction Light & Power Co.....	Tickets.....		15.00
	468	Norfolk Awning & Tent Co.....	Canvas.....		12.65
8	479	J. B. Lambie Co.....	Dock cutter.....		.75
	480	do.....	Bolts.....		1.50
10	483	J. C. Burnett.....	Car fare.....		2.05
	484	J. Kennedy.....	Messenger work.....		15.00
	485	J. J. Fagan.....	do.....		5.00
	487	F. Weber & Co.....	Reading glass, etc.....		5.35
	488	Old Wortman & King.....	Towels.....		5.00
	498	Woodruff Manufacturing Co. (Inc.).....	Carpenter work.....		32.00
	501	Kelly Machine Co.....	Repairs engraving machine.....		5.00
17	667	Arthur Dovale.....	Nautical expert.....	4.58	45.83
	668	J. Deguire.....	Clerk.....	3.75	37.50
	669	T. V. Martin.....	Assistant messenger.....	3.00	30.00
	670	A. F. Clapper.....	Messenger.....	4.00	40.00
	671	H. C. Fleming.....	do.....	3.75	37.50
	673	P. Lindemeyr.....	Paper.....		2,266.21
21	679	William Kohl.....	Care time ball.....		5.00
	782	Kelly Machine Co.....	Assemble plate printing press.....		46.00
	793	New England Telephone & Telegraph Co.....	Telephone service.....		3.50
23	862	Swan Bruusen.....	Repairing book shelf.....		30.00
27	965	Rudolph & West Co.....	Copper tacks.....		4.85
30	981	Chesapeake & Potomac Telephone Co.....	Telephone service.....		7.00
31	985	Arthur Dovale.....	Nautical expert.....	4.58	45.84
	986	Joseph Deguire.....	Clerk.....	3.75	37.50
	987	T. V. Martin.....	Assistant messenger.....	3.00	30.00
	991	T. C. Mays.....	Messenger.....	5.00	50.00
	992	J. P. Donovan.....	Assistant messenger.....	6.50	65.00
	993	A. G. Berg.....	Messenger.....	4.00	40.00

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE, 1918—Con.

Date.	No.	To whom paid.	For what purpose.	Increase compensation.	Amount.
1917. Aug. 31	995	Moore Realty Co.	Rent office building		\$80.00
	996	J. A. McAleer	Nautical expert	\$5.00	100.00
	994	G. Hennecke	Care of time ball		10.00
	997	M. Howard	Messenger work		15.00
	998	A. Miller	Messenger	5.00	50.00
	999	W. Kohl	Care time ball		5.00
	1000	R. A. Daniels	Messenger	4.00	40.00
	1001	Michigan State Telephone Co.	Telephone service		3.00
	1002	B. Johnson	Temporary clerk	2.25	22.50
	1003	M. C. Laine	Clerk	3.75	37.50
	1004	F. E. Harmon	Messenger	5.00	50.00
	1005	J. Kennedy	Care of office		15.00
	1006	City National Bank	Office rent		40.00
	1007	F. C. Henman	Drayage		.50
	1008	H. C. Fleming	Messenger	3.50	35.00
	1009	J. F. Rice	Care office		15.98
	1010	Philadelphia Bourse	Rent office		25.00
	1011	Bell Telephone Service	Telephone service		4.75
	1012	C. E. Schieller	Care time ball		10.00
	1013	Marchants Exchange	Care of office		4.00
	1014	E. W. Davis	Messenger	4.00	40.00
	1015	W. H. Fahlbusch	do	6.00	60.00
	1016	J. H. Fayerweather	do	6.83	68.33
	1017	W. T. McNulty	Nautical expert	8.33	83.33
	1018	A. F. Clapper	Messenger	4.00	40.00
	1019	E. C. Gramm	Connect motor		30.00
	1034	M. E. Von Wimpffen	Translating		23.58
	1035	Chesapeake & Potomac Telephone Co.	Telephone service		4.30
Sept. 6	1036	F. A. Schmidt Co.	Spacing dividers		7.20
	1041	C. M. Stone	Car fare		5.49
	1042	C. L. Bundy	Care of office		2.50
	1043	D. D. Copeland	Messenger	5.00	50.00
	1044	R. F. Saul	do		25.00
	1045	E. D. Childers	Assistant	6.00	60.00
	1046	J. W. Owen	Care time ball		8.00
	1047	A. F. Hanna	Drayage		2.50
	1049	Chicago Telephone Co.	Telephone service		1.95
8	1052	A. N. Wood	Car fare		2.25
	1054	J. C. Burnett	do		2.40
	1053	A. Swanson	Care of time ball		5.00
	1055	R. P. Clarke Co.	Cheesecloth		162.00
	1056	Washington Gas Light Co.	Gas		3.71
	1057	Cumberland Telephone & Telegraph Co.	Telephone service		17.00
11	1075	Lamb & Tilden (Inc.)	Stencils		14.70
	1077	W. B. Moses & Sons (Inc.)	Linoleum		3.25
	1078	New York Engravers' Supply Co.	Collodion base		18.00
14	1098	National Electrical Supply Co.	Carbons		20.00
	1099	A. B. Dick	Paper		2.40
	1100	J. B. Lambie Co. (Inc.)	Wheel dresser		7.50
	1101	R. P. Andrews Paper Co.	Paper		7,343.21
	1103	Theo. V. Martin	Assistant messenger	3.00	30.00
15	1104	Howard C. Fleming	do	3.75	37.50
	1102	Arthur Dovale	Nautical expert	4.58	45.83
	1105	Joseph Deguire	Clerk	3.75	37.50
21	1141	Boman Johnson	Temporary clerk	3.00	30.00
	1142	R. F. Saul	Messenger work		10.00
	1143	I. Levin	Repairing hinges, etc.		10.25
	1144	E. Klein & Bro.	Fan		19.00
	1145	New England Telegraph & Telephone Co.	Telephone service		3.50
	1146	Commercial Camera Co.	Developer		24.00
	1147	Chesapeake & Potomac Telephone Co.	Telephone service		4.00
Oct. 16	1214	Barnhart Bros. & Spindler	25 A and 50 A fonts		5.40
	309	J. D. Lawman	Rent		255.00
	310	Reliable Storage & Transfer Co.	Drayage		.50
2	1	Howard C. Fleming	Messenger	3.75	37.50
	2	Arthur Dovale	Nautical expert	4.58	45.84
	3	Joseph Deguire	Clerk	3.75	37.50
	4	T. V. Martin	Assistant messenger	3.00	30.00
	9	T. C. Mays	Messenger	5.00	50.00
	10	Alfred Swanson	Care time ball		5.00
	11	H. J. Fayerweather	Messenger	6.84	68.34
	12	F. E. Harmon	do	5.00	50.00
	13	J. P. Donovan	Assistant	6.50	65.00

52 STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT.

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE, 1918—Con.

Date.	No.	To whom paid.	For what purpose.	Increase compensation.	Amount.
1917.					
Oct. 2	14	R. A. Daniels.....	Messenger.....	\$4.00	\$40.00
	15	Michigan State Telephone Co.....	Services.....		3.00
	16	W. T. McNulty.....	Nautical expert.....	8.33	83.33
	17	A. F. Clapper.....	Messenger.....	4.00	40.00
	18	A. Miller.....	do.....	5.00	50.00
	19	William Kohl.....	Care time ball.....		5.00
	20	New York Telet. Telephone Co.....	Services.....		17.50
	21	Fowler Telet. Supply Co. (Ltd.).....	Laundrying towels.....		3.75
	22	E. W. Davis.....	Messenger.....	4.00	40.00
	23	M. E. Von Wimpfen.....	Translating.....		24.00
	24	Seattle Office Equipment Co.....	Book sections.....		9.00
	25	M. C. Laine.....	Clerk.....	4.50	45.00
	26	James Kennedy.....	Care time ball.....		15.00
	27	City National Bank.....	Rent office.....		40.00
	28	Western Union Telegraph Co.....	Services.....		.63
	29	Southwestern Telegraph & Telephone Co.....	do.....		15.00
	30	E. D. Childers.....	Assistant.....	6.00	60.00
	31	J. W. Owen.....	Care time ball.....		8.00
	32	J. F. Rice.....	Care office.....		20.00
	33	Bell Telephone Co. of Pennsylvania.....	Services.....		4.25
	34	Philadelphia Bourse.....	Rent office.....		25.00
	35	O. G. Berg.....	Messenger.....	4.00	40.00
	36	G. Hennecke.....	Care time ball.....		10.00
	37	Moore Realty Co.....	Rent office.....		80.00
	38	Duluth Telephone Co.....	Services.....		12.00
	39	J. A. McAlleer.....	Nautical expert.....	5.00	100.00
	40	Martin Howard.....	Messenger, temporary.....		15.00
	41	W. H. Falhbusch.....	Messenger.....	6.00	60.00
	42	C. E. Schueller.....	Care time ball.....		10.00
	43	Merchants Exchange.....	Care office.....		4.00
	44	Pacific Telephone & Telegraph Co.....	Services.....		16.50
	45	Cleveland Telephone Co.....	Services.....		15.16
	46	M. A. Leese.....	Photo paper.....		47.25
	47	Fred A. Schmidt Co.....	Drawing ink.....		6.75
	48	C. L. Bundy.....	Towels.....		1.40
	49	Maritime Association of the Port of New York.....	Rent office.....		340.00
	3	50 The Huntton Ice Co.....	Ice.....		6.50
		51 Western Union Telegraph Co.....	Service.....		3.75
	5	53 Charles Hellmuth (Inc.).....	Black ink.....		27.00
		54 A. N. Wood.....	Car fare.....		1.20
		55 Philadelphia Bourse.....	Ice.....		3.60
		56 Southern Bell Telephone & Telegraph Co.....	Services.....		15.00
		57 Savannah Morning News.....	Subscription.....		1.50
		86 Geo. F. Muth & Co.....	Bristol board.....		10.00
		236 C. M. Stone.....	Car fare.....		5.39
	9	237 C. L. Bundy.....	Care office.....		2.50
		238 J. C. Burnett.....	Car fare.....		2.10
		239 H. S. Crocker Co.....	Paste.....		5.00
		240 Pacific Telephone & Telegraph Co.....	Services.....		22.50
		241 do.....	do.....		.25
		242 Western Union Telegraph Co.....	Clock services.....		3.00
		243 Index Publishing Co.....	Subscription.....		1.50
		244 Washington Gas Light Co.....	Gas.....		4.48
		245 R. P. Clarke Co.....	Blankets.....		897.00
	15	298 Arthur Dovale.....	Nautical expert.....	4.58	45.83
		299 Joseph Deguire.....	Clerk.....	3.75	37.50
		300 Theo. V. Martin.....	Assistant messenger.....	3.00	30.00
		301 H. C. Fleming.....	Messenger.....	3.75	37.50
		302 D. D. Copeland.....	do.....	5.00	50.00
		303 O. G. Berg.....	do.....	.40	4.00
	16	311 Z. D. Gilman.....	Sponges.....		14.35
		312 Chesapeake & Potomac Telephone Co. of Virginia.....	Services.....		6.00
		326 Barber & Ross.....	Hose.....		3.00
		327 O. M. Jorgensen.....	Repairing time ball.....		25.00
		328 C. M. Kegebein.....	Messenger work.....		15.00
	20	361 William Dixon (Inc.).....	Steel file.....		12.00
		362 The Addressograph Co.....	Plates.....		1.56
		363 H. Channon Co.....	Sash cord.....		2.70
		364 The Chesapeake & Potomac Telephone Co. of Baltimore, Md.....	Services.....		4.00
	24	376 R. P. Clarke Co.....	Cheesecloth.....		525.00
		377 Tower Manufacturing & Novelty Co.....	Pens.....		14.56

STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT. 53

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE, 1918—Con.

Date.	No.	To whom paid.	For what purpose.	Increase compensation.	Amount.
1917.					
Oct. 24	382	Fuchs & Lang Manufacturing Co.	Magnesia.....		\$40.00
	383	Washington Woodworking Co.	Bench.....		30.00
	384	Reades Express.	Drayage.....		1.00
25	385	Seattle Towel Supply Co.	Toilet cabinet.....		3.00
	386	Pacific Telephone & Telegraph Co.	Services.....		15.00
31	509	Arthur Dovale.	Nautical expert.....	\$4.58	45.84
	510	Jos. Deguire.	Clerk.....	3.75	37.50
	511	Theo. V. Martin.	Assistant messenger.....	3.00	30.00
Nov. 1	518	Thomas C. Mays.	Messenger.....	5.00	50.00
	519	James Kennedy.	Care of office.....		15.00
	520	Morris C. Laine.	Clerk.....	7.50	75.00
	521	William McHenry.	Care of office.....		6.67
	522	W. H. Fahlbusch.	Messenger.....	6.00	60.00
	523	C. E. Schueller.	Care time ball.....		10.00
	524	D. D. Copeland.	Messenger.....	5.00	50.00
	525	C. M. Kegebein.	Messenger work.....		25.00
	526	Leif O. Larson.	Messenger.....	3.60	36.00
	527	Gustav Hennecke.	Care time ball.....		10.00
	528	August Miller.	Messenger.....	5.00	50.00
	529	William Kohl.	Care time ball.....		5.00
	530	J. H. Fayerweather.	Messenger.....	6.83	68.33
	531	Fred E. Harmon.	do.....	5.00	50.00
	533	Alfred F. Clapper.	do.....	4.00	40.00
	534	Jos. P. Donovan.	Assistant.....	6.50	65.00
	535	Romain A. Daniels.	Messenger.....	4.00	40.00
	536	Ernest D. Childers.	Assistant.....	6.00	60.00
	537	John A. McAleer.	Nautical expert.....	5.00	100.00
	538	Oscar W. Schwarz.	do.....	4.44	44.44
9	643	Geo. F. Muth & Co.	Celluloid.....		22.50
3	551	Shoemaker & Busch.	Metal bismuth, etc.....		67.75
	552	Howard C. Fleming.	Messenger.....	3.75	37.50
	553	M. E. Von Wimpffen.	Translating.....		19.23
	554	John W. Owen.	Care time ball.....		8.00
6	573	C. M. Stone.	Car fare.....		5.99
	574	C. L. Bundy.	Care of office.....		2.50
	575	Elmer W. Davis.	Messenger.....	4.00	40.00
	576	Washington Gas Light Co.	Gas.....		6.37
	577	Eagle Printing Ink Co.	Ink.....		100.00
	578	The Texas Co.	Naphtha.....		23.00
	592	Edwin A. Parker Corporation.	Zinc plates.....		377.00
	593	The Roessler & Hasslacher Chemical Co.	Cyanide chloride.....		18.19
8	600	Philadelphia Bourse.	Rent office.....		25.00
	602	The Merchants Exchange.	Care office.....		4.00
	604	City National Bank.	Rent office.....		40.00
	605	The Bell Telephone Co. of Pennsylvania.	Telephone service.....		4.25
9	657	Postmaster.	Stamps.....		600.00
	680	New England Telephone & Telegraph Co.	Drayage.....		2.76
	681	do.	Rent time ball.....		8.00
	682	do.	Telephone service.....		3.50
	683	J. C. Burnett.	Car fare.....		2.25
	684	The Senefelder Litho Stone Co. (Inc.).	Transfer paper.....		40.00
	685	Alfred Swanson.	Care time ball.....		5.00
8	594	The Senefelder Litho Stone Co. (Inc.).	Pens.....		5.00
	595	Westinghouse Electric & Manufacturing Co.	Flexible shaft.....		13.50
	596	Walter Scott & Co.	Parts for press.....		56.20
	597	New York Telephone Co.	Telephone service.....		36.05
	598	H. S. Crocker Co.	Addressograph plates.....		2.05
	601	Michigan State Telephone Co.	Telephone service.....		3.00
	603	Moore Realty Co.	Rent, office.....		80.00
	639	Chicago Telephone Co.	Service.....		1.15
	640	do.	do.....		4.25
16	736	Arthur Dovale.	Nautical expert.....	4.58	45.83
	737	Joseph Deguire.	Clerk.....	3.75	37.50
	738	Theodore V. Martin.	Assistant messenger.....	3.00	30.00
	741	Senefelder Litho Stone Co.	Egg albumen.....		67.50
	742	Jaenecke Ault Co.	Ink.....		10.00
	743	Z. D. Giltman.	Ethyl alcohol.....		28.80
	744	Lamb & Tilden (Inc.).	Repairs to numbering machine.....		.75
	745	The Columbia Photo Supply Co.	Photo paper.....		11.52
17	771	New York Engravers' Supply.	Collodion base.....		14.00
	772	Dexter Folder Co.	Folding machine parts.....		6.00

54 STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT.

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE, 1918.—Con.

Date.	No.	To whom paid.	For what purpose.	Increase compensation.	Amount.
1917.					
Nov. 17	773	The Fred A. Schmidt Co.	Pens.		\$2.55
	774	Walter Scott & Co.	Collars for vibrator.		8.00
	798	M. A. Leese.	Cyko paper		1.80
	799	New England Telephone & Telegraph Co.	Service.		6.16
	800	Chesapeake & Potomac Telephone Co. of Virginia.	do.		12.00
	801	Cumberland Telephone & Telegraph Co.	do.		17.00
24	815	William Dixon (Inc.)	Recutting files.		28.00
30	862	Arthur Doyale.	Nautical expert.	\$2.75	27.50
	863	Theodore V. Martin.	Assistant messenger.	3.00	30.00
	871	Thomas C. Mays.	Messenger.	5.00	50.00
	872	J. H. Fayerweather.	do.	6.83	68.33
	873	Fred E. Harmon.	do.	5.00	50.00
	874	August Miller.	do.	5.00	50.00
	875	J. C. Burnett.	Stamps.		10.00
	876	W. H. Fahlbusch.	Messenger.	7.50	75.00
	877	C. E. Schueller.	Care time ball.		10.00
	878	The Merchants Exchange.	Care office.		4.00
	879	John A. McAleer.	Nautical expert.	5.00	100.00
	880	The Chesapeake & Potomac Telephone Co. of Baltimore.	Service.		4.03
	881	Geo. F. Muth & Co.	Etching brushes.		24.00
	882	M. G. Copeland Co.	Bindery blankets.		39.00
	883	Columbia Planeograph Co.	Regrain plates.		30.00
	884	Fuchs & Lang Manufacturing Co.	Ink.		57.25
	885	M. E. Von Wimpfen.	Translating.		28.78
	899	Philip Lindemeyr.	Paper.		2,071.18
Dec. 4	924	Romain A. Daniels.	Messenger.	4.00	40.00
	925	Morris C. Laine.	Clerk.	7.50	75.00
	926	Joseph Deguire.	do.	3.75	37.50
	927	Jos. P. Donovan.	Assistant.	6.50	65.00
	928	Oscar W. Schwarz.	Nautical expert.	8.33	83.33
	929	Alfred F. Clapper.	Messenger.	4.00	40.00
	930	Elmer W. Davis.	do.	4.00	40.00
	931	Henry W. Dull.	do.	6.50	65.00
	932	D. D. Copeland.	do.	5.00	50.00
	933	Ernest D. Childers.	Assistant.	6.00	60.00
	934	Leif O. Larson.	Messenger boy.	4.00	40.00
	935	G. M. Von Schrader.	Nautical expert.	4.67	93.33
	954	C. L. Bundy.	Care of office.		2.50
	955	Addressograph Co.	Self-inking pads.		8.09
	956	C. P. Eaton, United States Navy, retired.	Car fare and ferriage.		4.92
	957	Gustav Hennecke.	Care time ball.		10.00
	958	Moore Realty Co.	Rent office.		80.00
	959	Philadelphia Bourse.	do.		25.00
	960	William McHenry.	Care office.		19.33
	961	Bell Telephone Co. of Pennsylvania.	Telephone service.		4.25
	962	John W. Owen.	Care time ball.		8.00
	963	James Kennedy.	Care office.		15.00
	964	William Kohl.	Care time ball.		5.00
	965	Alfred Swanson.	do.		5.00
	966	Michigan State Telephone Co.	Telephone service.		3.00
	967	A. B. Dick Co.	Impression paper.		5.40
	973	Fred A. Schmidt Co.	Vegetable paper.		9.75
11	1096	Commercial Camera Co.	Elon developer.		48.00
	1097	Cty National Bank.	Office rent.		25.00
	1115	C. M. Kegebein.	Messenger work.		472.50
	1116	Edwin A. Parker Corporation.	Zinc plates.		5.60
	1117	Washington Gas Light Co.	Gas.		2.00
	1118	Underwood Typewriter Co. (Inc.)	Ink.		179.40
12	1216	R. P. Clarke Co.	Blanket.		525.00
	1217	do.	Cheese cloth.		324.72
	1218	Hires Turner Glass Co.	Glass, plate.		6.00
13	1219	Chesapeake & Potomac Telephone Co.	Services.		
	1220	J. H. Weil & Co.	Ruling pens.		73.20
	1221	J. C. Burnett.	Car fare.		2.20
	1222	Rolled Plate Metal Co.	Zinc plates.		485.85
14	1223	New York Engravers' Supply.	Collodion.		72.00
17	1244	Lamb & Tilden (Inc.)	Emergency repairs.		4.90
	1245	Joseph Deguire.	Clerk.	3.75	37.50
	1246	Theodore V. Martin.	Assistant messenger.	3.00	30.00
19	1258	R. P. Andrews Paper Co.	Map paper.		9,582.83

STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT. 55

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE, 1918—Con.

Date.	No.	To whom paid.	For what purpose.	Increase compensation.	Amount.
1917.					
Dec. 21	1329	G. M. von Schrader.....	Nautical expert.....	\$0.22	\$4.44
	1327	N. F. Matteson.....	Drop weight punches.....		17.40
	1328	New England Telephone & Telegraph Co.	Services.....		6.17
31	1454	Jos. P. Donovan.....	Assistant.....	6.50	65.00
	1455	John A. McAleer.....	Nautical expert.....	5.00	100.00
	1456	W. N. Pahlbusch.....	Messenger.....	7.50	75.00
	1457	G. M. von Schrader.....	Nautical expert.....	6.67	133.33
	1458	J. H. Fayerweather.....	Messenger.....	6.84	68.34
	1459	Chesapeake & Potomac Telephone of Baltimore.	Services.....		4.57
	1461	Thomas C. Mays.....	Messenger.....	5.00	50.00
	1462	Morris C. Laine.....	Clerk.....	7.50	75.00
	1463	Oscar W. Schwarz.....	Nautical expert.....	8.33	83.34
	1464	Joseph Deguire.....	Clerk.....	3.75	37.50
	1465	Theo. V. Martin.....	Assistant messenger.....	3.00	30.00
	1466	Leif O. Larson.....	Messenger boy.....	3.60	36.00
	1477	Shoemaker & Busch.....	Alcohol.....		116.68
	1478	Henry W. Dull.....	Messenger.....	7.50	75.00
	1479	Fred E. Harmon.....	do.....	5.00	50.00
	1480	Ernest D. Childer.....	Assistant.....	6.00	60.00
	1481	D. D. Copeland.....	Messenger.....	5.00	50.00
	1483	William Kohl.....	Care time ball.....		5.00
	1484	Fowler Toilet Supply Co. (Ltd.)..	Laundrying towels.....		3.75
	1485	New York Telephone Co.....	Service.....		17.50
	1486	C. E. Schueller.....	Care time ball.....		10.00
	1487	Pacific Telephone & Telegraph Co.	Service.....		16.50
	1488	The Merchants Exchange.....	Care office.....		4.00
	1489	James Kennedy.....	do.....		15.00
	1490	L. P. Tschumy & Co.....	Dry cells.....		4.80
	1491	Southwestern Telephone & Telegraph Co.	Service.....		15.00
	1492	Gustav Hennecke.....	Care time ball.....		10.00
	1493	Moore Realty Co.....	Rent office.....		80.00
	1494	William McHenry.....	do.....		20.00
	1495	John W. Owen.....	Care time ball.....		8.00
	1496	C. M. Kegebein.....	Messenger work.....		25.00
	1497	M. E. von Wimpfen.....	Translating.....		10.26
	1498	Alfred Swanson.....	Care time ball.....		5.00
	1499	The Huntoon Ice Co.....	Ice.....		6.50
	1500	The Western Union Telegraph Co.	Services.....		3.75
	1501	C. P. Eaton.....	Care fare and ferrriage.....		4.69
	1502	City National Bank.....	Rent office.....		40.00
	1503	Philadelphia Bourse.....	do.....		25.00
	1504	The Bell Telephone Co. of Pennsylvania.	Services.....		4.25
	1505	Duluth Telephone Co.....	do.....		12.00
1918.					
Jan. 5	1	Elmer W. Davis.....	Messenger.....	4.00	40.00
	2	C. L. Bundy.....	Towels laundered.....		.72
10	15	August G. Miller.....	Messenger.....	2.33	23.33
11	87	Stickney & Montague.....	Addressograph plates.....		3.00
	88	M. A. Leese.....	Photographic paper.....		47.25
	89	J. P. Paret & Co.....	Portfolios.....		17.80
	90	Washington Gas Light Co.....	Gas.....		9.24
	91	G. Gennert.....	Glossy paper.....		26.00
	92	The Maritime Association of the Port of New York.	Rental office rooms.....		340.00
	93	C. L. Bundy.....	Care of office.....		2.50
16	138	Joseph Deguire.....	Clerk.....	3.75	37.50
	139	Theo. V. Martin.....	Assistant messenger.....	3.00	30.00
	140	Alf. F. Clapper.....	Messenger.....	5.50	55.00
19	162	Western Union Telegraph Co.....	Services.....		3.00
	163	J. D. Lowman.....	Rental office rooms.....		255.00
	164	J. C. Burnett.....	Car fare.....		2.35
	165	Index Publishing Co.....	Subscription.....		1.50
	166	Seattle Towel Supply Co.....	Services.....		3.00
	167	The Pacific Telephone & Telegraph Co.	do.....		22.50
21	168	The Quick Photo Studio.....	Photos for passes.....		1.50
	169	Pacific Stationery & Printing Co..	Stationery.....		19.15
	170	Dulin & Martin Co. (Inc.).....	Bowls.....		1.92
	171	Fred A. Schmidt Co.....	Folders.....		5.50
24	270	A. B. Dick Co.....	Impression Paper.....		8.40
	271	New England Telephone & Telegraph Co.	Service.....		6.17

56 STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT.

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE, 1918—Con.

Date.	No.	To whom paid.	For what purpose.	Increase compensation.	Amount.
1918.					
Jan. 24	272	Rucker Fuller Desk Co.....	Desk.....		\$47.00
	273	Southern Bell Telephone & Telegraph Co.	Service.....		15.00
	274	Fred A. Schmidt Co.....	Paper.....		8.75
	275	Alpher & Kur.....	Lens.....		.85
	276	The Cutler-Hammer Manufacturing Co.	Safe switches, etc.....		8.60
	277	Savannah Morning News.....	Subscription.....		1.50
	278	The Pacific Telephone & Telegraph Co.	Service.....		15.00
	307	Allen, Mitchell & Co.....	Repairs to press.....		20.00
30	310	Joseph Deguire.....	Clerk.....	\$3.75	37.50
31	311	Theo V. Martin.....	Assistant messenger.....	3.00	30.00
	312	Morros C. Laine.....	Clerk.....	7.50	75.00
	313	James Kennedy.....	Care of office.....		15.00
	314	City National Bank.....	Office rent.....		40.00
	315	W. H. Fahlbusch.....	Messenger.....	7.50	75.00
	316	G. M. Von Schrader.....	Nautical expert.....	6.67	133.33
	317	A. N. Wood.....	Car fare.....		.40
	318	Henry W. Dull.....	Messenger.....	7.50	75.00
	319	Philadelphia Bourse.....	Rent office.....		25.00
	320	Bell Telephone Co. of Pennsylvania.	Service.....		4.25
	321	Alfred F. Clapper.....	Messenger.....	5.50	55.00
	322	Oscar W. Schwarz.....	Nautical expert.....	8.33	83.33
	323	Jos. P. Donovan.....	Assistant.....	6.50	65.00
	324	Thomas C. Mays.....	Messenger.....	5.00	50.00
	325	J. H. Fayerweather.....	do.....	6.83	68.33
	326	F. E. Harmon.....	do.....	5.00	50.00
	327	Leif O. Larson.....	Messenger boy.....	4.00	40.00
	328	Frank Hacker.....	Messenger.....	4.00	40.00
	329	D. D. Copeland.....	do.....	5.00	50.00
	332	John A. McAllister.....	Nautical expert.....	5.00	100.00
	333	C. M. Kegebein.....	Messenger, temporary.....		25.00
	334	William Kohl.....	Care time ball.....		5.00
	335	J. T. Butler.....	Subscription.....		3.00
	336	Chesapeake & Potomac Telephone Co. of Baltimore, Md.	Service.....		4.57
	337	C. E. Schueller.....	Care time ball.....		10.00
	338	M. S. & D. A. Byck Co.....	Kraft paper.....		23.00
	339	Chesapeake & Potomac Telephone Co. of Virginia.	Service.....		6.00
	340	M. E. Von Wimpffen.....	Translating.....		22.16
	345	Gustav Hennecke.....	Care time ball.....		10.00
	346	Moore Realty Co.....	Rent office rooms.....		80.00
	347	Brentano's.....	Books.....		11.70
	348	Dimond Union Stamp Works.....	Rubber stamps.....		1.65
Feb. 2	355	Elmer W. Davis.....	Messenger.....	4.00	40.00
5	357	Ernest D. Childers.....	Assistant.....	6.00	60.00
6	362	C. P. Eaton, United States Navy	Car fare.....		5.47
	363	C. L. Bundy.....	Care office.....		2.50
	364	John W. Owen.....	Care time ball.....		8.00
	365	Alfred N. Swanson.....	do.....		5.00
7	367	The Merchants Exchange.....	Care of office.....		4.00
	368	Miller, Rhoads & Swartz (Inc.).....	Huck towels.....		4.08
	369	Hampton Roads Paper Co. (Inc.).....	Pencil sharpener, etc.....		8.00
	370	Woodhouse Electric Co. (Inc.).....	Buzzers, etc.....		5.40
	371	Burrow, Martin & Co. (Inc.).....	Gum arabic.....		4.50
8	427	B. Murray.....	Repair office chair.....		6.50
9	438	Kilham Stationery & Printing Co.	Scales and dividers.....		6.10
	439	Addressograph Co.....	Addressograph.....		26.20
	440	Lamb & Tilden.....	Repairs to numbering machine		2.00
	441	Frederick Carl.....	Transfer plates.....		48.00
11	460	Lamb & Tilden (Inc.).....	Ink.....		12.50
18	580	Edwin A. Parker Corporation.....	Zinc plates.....		390.00
	586	Joseph Deguire.....	Clerk.....	3.75	37.50
	587	Theodore V. Martin.....	Assistant messenger.....	3.00	30.00
	588	Hires Turner Glass Co.....	Glass.....		332.00
	589	Philip Lindemeyr.....	Paper.....		1,751.60
	590	Tower Manufacturing & Novelty Co.	Pens.....		13.20
	591	do.....	do.....		9.90
	592	The Goodyear Tire & Rubber Co.	Rubber blanket.....		88.33
	593	do.....	do.....		88.33
	594	Frederick Carl.....	Repairs to numbering machine		12.00
19	595	Chesapeake & Potomac Telephone Co.	Services.....		3.99
	596	Washington Gas Light Co.....	Gas.....		9.24

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE, 1918—Con.

Date.	No.	To whom paid.	For what purpose.	Increase compensation.	Amount.
1918.					
Feb. 19	597	R. P. Clarke Co.....	Cheese cloth.....		\$525. 00
	598	do.....	Woolen blanket.....		702. 78
25	611	do.....	Map paper.....		8, 788. 66
27	615	The Senefelder Litho Stone Co.....	Pens.....		6. 00
	616	Rudolph & West Co.....	Metal polish.....		8. 30
	617	L. P. Tschumy & Co.....	Dry cells.....		5. 00
28	622	Joseph Deguire.....	Clerk.....	\$3. 75	37. 50
	623	Theodore V. Martin.....	Assistant messenger.....	3. 00	30. 00
	625	Henry W. Dull.....	Messenger.....	7. 50	75. 00
	626	Thomas C. Mays.....	do.....	5. 00	50. 00
	627	W. H. Fahlbusch.....	do.....	7. 50	75. 00
	628	G. M. Von Schrader.....	Nautical expert.....	6. 67	133. 33
	629	J. H. Fayerweather.....	Messenger.....	6. 83	68. 33
	630	Jos. P. Donovan.....	Assistant.....	6. 50	65. 00
	631	Fred E. Harmon.....	Messenger.....	5. 00	50. 00
	632	John A. McAleer.....	Nautical expert.....	5. 00	100. 00
	633	Frank Hacker.....	Messenger.....	5. 00	50. 00
	634	Morris C. Laine.....	Clerk.....	7. 50	75. 00
	635	D. D. Copeland.....	Messenger.....	5. 00	50. 00
	636	The Bell Telephone Co. of Pennsylvania.	Service.....		4. 25
	659	A. N. Wood, United States Navy...	Car fare.....		1. 10
	660	Philadelphia Bourse.....	Rent, office.....		25. 00
	661	James Kennedy.....	Care, office.....		15. 00
	662	City National Bank.....	Rent, office.....		40. 00
	663	William Kohl.....	Care time ball.....		5. 00
	664	C. M. Kegebein.....	Messenger work.....		25. 00
	665	Ernest D. Childers.....	Assistant.....	8. 33	83. 33
	666	Leif O. Larson.....	Messenger boy.....	4. 00	40. 00
	667	C. E. Schueller.....	Care time ball.....		10. 00
	668	Frederick Carl.....	Repairing numbering machine.....		12. 00
	669	Burch & Kleps (Inc.).....	Electric mixer.....		18. 00
	670	Wm. E. Brown.....	Moleskin.....		37. 50
	671	New York Telephone Co.....	Service.....		36. 25
	672	Edwin A. Parker Corporation.....	Zinc plates.....		13. 00
	673	Stickney & Montague.....	Mailing machine.....		2. 60
Mar. 4	708	Elmer W. Davis.....	Messenger.....	. 53	5. 33
	709	do.....	do.....	5. 20	52. 00
	710	Z. D. Gilman.....	Soda cyanide.....		1. 50
5	711	M. E. Vonwimpfen.....	Translating.....		12. 53
	715	C. P. Eaton.....	Car fare.....		5. 06
	716	Alfred F. Clapper.....	Messenger.....	5. 50	55. 00
	717	Gustav Hennecke.....	Care time ball.....		10. 00
	718	Moore Realty Co.....	Rent of office.....		80. 00
	719	John W. Owen.....	Care time ball.....		8. 00
	720	Alfred N. Swanson.....	do.....		5. 00
	721	Purdy Bros.....	Ink, clips, etc.....		3. 95
	722	Frazee Potomac Laundry Co.....	Laundering blankets.....		145. 86
	723	Oscar W. Schwarz.....	Nautical expert.....	8. 33	83. 33
	724	Cumberland Telephone & Telegraph Co.....	Services.....		34. 00
	725	Geo. F. Muth & Co.....	Gillott's pens.....		11. 25
	726	P. E. Anderson & Co. (Inc.).....	Gum arabic sorts.....		3. 50
	727	Walter J. Procter Co.....	Bind ends printing blankets.....		18. 80
7	731	Postmaster.....	Postage stamps.....		600. 00
9	734	J. C. Burnett.....	Car fare.....		4. 05
	735	do.....	Postage stamps.....		10. 00
	736	Chicago Telephone Co.....	Services.....		36. 87
	737	The Cleveland Telephone Co.....	do.....		12. 97
	738	National School of Fine and Applied Art.....	Camel's hair brush.....		. 40
	739	do.....	Water color.....		1. 27
	740	Z. D. Gilman.....	Sodium cyanide.....		5. 40
13	744	A. B. Dick Co.....	Impression roller.....		2. 45
	745	C. L. Bundy.....	Care of office.....		2. 50
	746	Edwin A. Parker (Corp.).....	Zinc plates.....		467. 10
14	766	H. Emery Ely.....	Repair office clocks.....		6. 00
	767	D. S. Walton & Co.....	Wrapping paper.....		32. 50
	768	Chicago Telephone Co.....	Services.....		36. 89
15	769	Joseph Deguire.....	Clerk.....	3. 75	37. 50
	770	Theo V. Martin.....	Assistant messenger.....	3. 00	30. 00
22	782	Napier Browning Co. (Inc.).....	Transparent celluloid.....		56. 00
	783	Washington Rubber Co.....	Rubber gloves.....		5. 00
	784	The Merchants' Exchange.....	Care of office.....		4. 00
	785	Mutual Paper Co.....	Manila paper.....		4. 32
	786	Washington Gas Light Co.....	Gas.....		5. 81

58 STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT.

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE, 1918—Con.

Date.	No.	To whom paid.	For what purpose.	Increase compen- sation.	Amount.
1918.					
Mar. 23	787	Barnhart Bros. & Spindler.....	Safety cans for benzine.....		\$20. 25
	788	Dexter Folder Co.....	Clutch disk.....		4. 75
	789	Thos. Somerville Co.....	Tank for acid.....		33. 65
	790	Eaton Bros. Co. (Inc.).....	Paste.....		2. 00
	791	New England Telephone & Tele- graph Co.....	Services.....		6. 67
	792	The Chesapeake & Potomac Tele- phone & Telegraph Co.....	do.....		4. 29
	25	793 J. H. Duker Box Co.....	Boxes.....		114. 15
		794 Philip Lindemeyr.....	Paper.....		229. 25
		795 The Globe Ink & Mucilage Co.....	Paste.....		5. 00
	31	808 A. B. Dick Co.....	Stencil paper.....		2. 45
		809 do.....	Mimeograph paper.....		3. 15
		810 New England Telephone & Tele- graph Co.....	Services.....		6. 55
		811 Postal Telegraph Cable Co.....	do.....		12. 33
		812 Addressograph Co.....	Repairs to machine.....		2. 11
		813 John A. McAleer.....	Nautical expert.....	\$2. 83	56. 67
		814 C. Milton Kegebein.....	Messenger work.....		10. 83
		815 Thompson's Carpet Cleaning Co.....	Cleaning carpets.....		2. 00
		816 Eugene Dietzgen Co.....	Filing cabinet.....		59. 40
		817 Riecke Cabinet Works.....	Building chart case.....		265. 80
Apr. 2	1	J. H. Fayerweather.....	Messenger.....	6. 84	68. 34
	2	Fred E. Harmon.....	do.....	5. 00	50. 00
	3	Joseph Deguire.....	Clerk.....	3. 75	37. 50
	4	Theo. V. Martin.....	Assistant messenger.....	3. 00	30. 00
	5	Henry W. Dull.....	Messenger.....	7. 50	75. 00
	6	The Bell Telephone Co. of Penn- sylvania Service.....	Service.....		4. 25
	7	Philadelphia Bourse.....	Rent office.....		25. 00
	8	Frank Hacker.....	Messenger.....	5. 00	50. 00
	9	New York Telephone Co.....	Service.....		15. 00
	10	Western Union Telegraph Co.....	do.....		2. 50
	11	William Kohl.....	Care time ball.....		5. 00
	12	Alfred P. Clapper.....	Messenger.....	5. 50	55. 00
	13	Jos. P. Donovan.....	Assistant.....	6. 50	65. 00
	14	Oscar W. Schwarz.....	Nautical expert.....	8. 33	83. 34
	15	W. H. Fahlbusch.....	Messenger.....	7. 50	75. 00
	16	G. M. Von Schrader.....	Nautical expert.....	6. 67	133. 33
	17	The Merchants Exchange.....	Care of office.....		4. 00
	18	C. E. Schueller.....	Care of time ball.....		10. 00
	19	Morris C. Laine.....	Clerk.....	7. 50	75. 00
	20	James Kennedy.....	Care of office.....		15. 00
	21	City National Bank.....	Office rent.....		40. 00
	22	Southwestern Telegraph & Tele- phone Co.....	Services.....		15. 00
	23	Thomas C. Mays.....	Messenger.....	5. 00	50. 00
	24	Ernest D. Childers.....	Assistant.....	8. 33	83. 33
	25	Leif O. Larson.....	Messenger boy.....	4. 00	40. 00
	26	D. D. Copeland.....	Messenger.....	5. 00	50. 00
	42	Gustav Hennecke.....	Care of time ball.....		10. 00
	43	R. F. Van Scharck, cashier Fu- lyrh Ylrlph Duluth Telephone Co.....	Services.....		12. 00
	44	Moore Realty Co.....	Rent office rooms.....		80. 00
3	137	M. E. Von Wimpffen.....	Translating.....		18. 18
	138	National Electrical Supply Co.....	Carbon for motor brush.....		. 50
4	186	Elmer W. Davis.....	Messenger.....	6. 00	60. 00
8	246	C. P. Eaton, U. S. N. (retired).....	Car fare and ferrriage.....		4. 40
	247	C. L. Bundy.....	Care office.....		2. 50
	248	do.....	Towels laundered.....		. 58
	249	Maritime Association of the Port of New York.....	Rent of office.....		340. 00
	250	Western Union Telegraph Co.....	Services.....		3. 75
	251	The Huntton Ice Co.....	Ice.....		6. 50
	252	Art Metal Construction Co. (Inc.).....	Steel cases.....		2, 000. 00
	253	Underwood Typewriter Co. (Inc.).....	Underwood typewriter.....		24. 50
	254	R. C. Harrison.....	Temporary messenger.....		14. 17
	255	Savannah Morning News.....	Subscription.....		1. 50
	256	John W. Owen.....	Care time ball.....		8. 00
	257	C. H. Morgan Co.....	Mimeograph paper.....		8. 00
	258	Southern Bell Telephone & Tele- graph Co.....	Service.....		15. 00
9	410	Alfred N. Swanson.....	Care time ball.....		5. 00
	411	Frederick Carl.....	Repairs—Numbering machine.....		8. 00
	412	do.....	do.....		4. 00
	413	The B. F. Goodrich Rubber Co.....	Pure gum strips.....		7. 00

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE, 1918—Con.

Date.	No.	To whom paid.	For what purpose.	Increase compensation.	Amount.
1918.					
Apr. 9	414	Western Union Telegraph Co.....	Service.....		\$9.87
	415	Washington Gas Light Co.....	Gas.....		4.76
	416	Cleveland Telephone Co.....	Service.....		12.77
11	426	National Electrical Supply Co.....	Repair leather belt.....		3.20
	427	John Wanamaker, Philadelphia.....	Office chair, etc.....		25.80
	428	Fuchs & Lang Manufacturing Co.....	F. & L. Safetch solution.....		184.00
	429	James B. Lambie Co.....	File cord.....		3.75
13	451	Western Union Telegraph Co.....	Service.....		3.50
	452	Pacific Telephone & Telegraph Co.....	do.....		.25
	453	do.....	do.....		22.50
	454	J. D. Lowman.....	Office rent.....		255.00
	455	Index Publishing Co.....	Subscription.....		1.50
	456	Western Union Telegraph Co.....	Service, clock.....		3.00
	457	Seattle Towel Supply Co.....	Toilet cabinet service.....		3.00
	458	J. C. Burnett.....	Car fare.....		2.20
	459	Fowler Toilet Supply Co. (Ltd.).....	Laundering towels.....		3.75
16	460	Theo. V. Martin.....	Assistant messenger.....	\$3.00	30.00
	461	Joseph Deguire.....	Clerk.....	3.75	37.50
	463	Leif O. Larson.....	Messenger boy.....	1.33	13.33
17	465	Guy, Curran & Co.....	Cheesecloth.....		29.22
	466	Chesapeake & Potomac Telephone Co. of Virginia.....	Service.....		10.00
	467	Pacific Telephone & Telegraph Co.....	do.....		16.50
	468	New England Telephone & Telegraph Co.....	do.....		6.67
	469	American Bureau of Shipping.....	Subscription.....		20.00
	470	U. S. Naval Institute.....	do.....		4.20
18	482	Eagle Printing Ink Co.....	Ink.....		37.50
	483	The Fuchs & Land Manufacturing Co.....	Lithographic magnesia.....		56.00
	484	The Elliott Co.....	Blank stencils.....		4.30
	485	M. A. Leese.....	Solar Monox.....		38.50
23	605	The E. B. Adams Co.....	Bowls C. C.....		2.75
	606	Guy, Curran & Co.....	Cheesecloth.....		30.18
	607	E. F. Echhardt, Commander, U. S. N. (retired).....	Car fare.....		2.70
	608	The Pacific Telephone & Telegraph Co.....	Service.....		15.00
	609	Rapid Process Lithograph Co. (Inc.).....	Regrain lithographic plates.....		35.00
	610	Cumberland Telephone & Telegraph Co.....	Service.....		8.50
	612	Chicago Telephone Co.....	do.....		39.99
24	613	The Quick Photo Studio (Inc.).....	Small photographs.....		1.50
	614	Underwood Typewriter Co. (Inc.).....	Stencil paper.....		2.52
	625	Theo. V. Martin.....	Assistant messenger.....	.80	8.00
30	651	E. H. Beglow & Co. (Inc.).....	Linen tags.....		2.30
	652	The Fuchs & Lang Manufacturing Co.....	Lithographic asphaltum.....		12.00
May 2	653	Martin Wiegand.....	Maple strips.....		6.25
	670	C. P. Eaton, U. S. Navy (retired).....	Car fare and ferriage.....		1.40
	671	Joseph Deguire.....	Clerk.....	3.75	37.50
	672	Morris C. Laine.....	do.....	7.50	75.00
	673	James Kennedy.....	Care of office.....		15.00
3	676	Fred E. Harmon.....	Messenger.....	5.00	50.00
	677	J. H. Fayerweather.....	do.....	6.83	68.33
	678	Alfred F. Clapper.....	do.....	5.50	55.00
	679	Oscar W. Schwarz.....	Nautical expert.....	5.83	116.66
	680	Jos. P. Donovan.....	Assistant.....	6.50	65.00
	681	Michigan State Telephone Co.....	Telephone service.....		2.50
	682	Romain A. Daniels.....	Messenger.....	4.00	40.00
	683	D. D. Copeland.....	do.....	5.00	50.00
	684	R. C. Harrison.....	Messenger work.....		25.00
	685	Ernest D. Childers.....	Assistant.....	8.33	83.33
	686	Southwestern Telegraph & Telephone Co.....	Service.....		5.00
	687	City National Bank.....	Rent of office.....		40.00
	688	C. E. Schueller.....	Care of time ball.....		10.00
	689	The Merchants Exchange.....	Care of office.....		4.00
	690	W. H. Fahlbusch.....	Messenger.....	7.50	75.00
	691	G. M. von Schrader.....	Nautical expert.....	6.67	133.33
	692	William Kohl.....	Care of time ball.....		5.00
	693	Frank Hacker.....	Messenger.....	5.00	50.00
	694	Gustav Hennecke.....	Care of time ball.....		10.00
	695	Moore Realty Co.....	Office rent.....		80.00
	696	Thomas C. Mays.....	Messenger.....	5.00	50.00

60 STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT.

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE, 1918—Con.

Date.	No.	To whom paid.	For what purpose.	Increase compensation.	Amount.
1918.					
May 3	697	Philadelphia Bourse.....	Office rent.....		\$25.00
	698	Henry W. Dull.....	Messenger.....	\$7.50	75.00
	699	Bell Telephone Co. of Pennsylvania.	Service.....		4.25
	700	Elmer W. Davis.....	Messenger.....	6.00	60.00
	701	C. L. Bundy.....	Office care.....		2.50
	702	New York Telephone Co.....	Service.....		.90
	703	Frederick Carl.....	Repairs—Monarch machine.....		4.90
	704	The Chesapeake & Potomac Telephone Co. of Baltimore City.	Service.....		4.18
	705	Walter Scott & Co.....	Parts of press.....		50.45
	798	Z. D. Gilman.....	Absorbent cotton.....		3.84
	799	New York Engravers' Supply.....	Collodion.....		13.75
	800	Allen, Mitchell & Co.....	New shafts.....		150.00
	801	M. E. von Wimpfen.....	Translating.....		19.42
	925	Geo. T. Hammer.....	Nautical expert.....	3.83	76.67
	992	John W. Owen.....	Care of time ball.....		8.00
	993	Alfred N. Swanson.....	do.....		5.00
	994	The Faultless Rubber Co.....	Rubber gloves.....		9.60
	995	Geo. F. Wilson Co.....	Reeving new halyards.....		44.00
	1014	R. P. Andrews Paper Co.....	Map paper.....		2,528.48
	1015	C. P. Eaton, U. S. Navy (retired).....	Car fare and ferriage.....		3.16
	1016	Joseph Deguire.....	Clerk.....	3.75	37.50
	1017	New England Telephone & Telegraph Co.....	Service.....		6.66
	1018	Cumberland Telephone & Telegraph Co.....	do.....		8.50
	1019	Chicago Telephone Co.....	do.....		.50
	1020	U. S. Naval Institute.....	Book.....		1.75
	1021	Wm. A. Force & Co. (Inc.).....	Ink-pad holders.....		5.25
	1022	M. A. Leese.....	Negative paper.....		13.50
	1023	Martin Wiegand.....	Silver bathtub.....		63.00
	1024	Francis Doane & Co. (Inc.).....	Transfer cases.....		1.92
	1025	Blue Seal Supply Co.....	Liquid paste.....		6.00
	1026	Washington Gas Light Co.....	Gas.....		3.99
	1027	J. C. Burnett.....	Care fare.....		2.20
	1028	E. F. Eckhardt, U. S. Navy (retired).....	do.....		6.84
	1029	George B. Carpenter & Co.....	Manila rope.....		5.44
	1030	Lucas Bro. (Inc.).....	Ink.....		9.90
	1031	The May Co.....	O cedar polish.....		1.50
	1034	A. N. Wood, U. S. Navy (retired).....	Care fare.....		1.61
	1085	Ernest Snyder.....	Sash rope.....		15.00
	1086	M. A. Leese.....	Paper.....		25.50
	1214	John J. Moore.....	Clerk.....	2.71	54.16
	1215	Joseph Deguire.....	do.....	3.75	37.50
	1225	R. P. Clarke Co.....	Cheesecloth.....		525.00
	1226	Diehl Manufacturing Co.....	Carbon brushes.....		6.00
	1227	J. W. Butler Paper Co.....	Wrapping paper.....		31.50
	1228	Geo. F. Muth & Co.....	Gelatin.....		100.00
	1229	Frederick Carl.....	Repairs to numbering machine.....		4.90
	1230	The Thomas J. Stewart Co.....	Cleaning rugs.....		6.75
	1231	Addressograph Co.....	Addressograph plates.....		7.50
	1232	M. E. von Wimpfen.....	Translating.....		13.73
	1234	Morris C. Laine.....	Clerk.....	7.50	75.00
	1235	Ernest D. Childers.....	Assistant.....	8.33	83.33
	1236	Romain A. Daniels.....	Messenger.....	5.00	50.00
	1237	George T. Hammer.....	Nautical expert.....	5.00	100.00
	1238	D. D. Copeland.....	Messenger.....	5.00	50.00
	1239	R. C. Harrison.....	Messenger work.....		25.00
	1240	G. M. von Schrader.....	Nautical expert.....	6.67	133.33
	1241	W. H. Fahlbusch.....	Messenger.....	7.50	75.00
	1242	C. E. Schueller.....	Care time ball.....		10.00
	1243	Oscar W. Schwarz.....	Nautical expert.....	5.83	116.67
	1244	Alfred F. Clapper.....	Messenger.....	5.50	55.00
	1245	J. H. Fayerweather.....	do.....	.23	2.28
	1246	do.....	do.....	8.06	80.56
	1247	Fred E. Harmon.....	do.....	5.80	58.00
	1248	do.....	do.....	.17	1.67
	1249	Jos. P. Donovan.....	Assistant.....	6.50	65.00
	1250	James Kennedy.....	Office rent.....		5.50
	1260	Kilham Stationery & Printing Co.....	Blotters, etc.....		6.30
	1261	The Merchants Exchange.....	Care of office.....		4.00
	1262	Southwestern Telegraph & Telephone Co.....	Service.....		5.00
	1263	City National Bank.....	Office rent.....		40.00

STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT. 61

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE, 1918—Con.

Date.	No.	To whom paid.	For what purpose.	Increase compensation.	Amount.
1918, May 31	1264	Chesapeake & Potomac Telephone Co. of Baltimore.	Service.....		\$4.45
	1265	The Cleveland Paper Manufacturing Co.	Paper.....		5.00
	1266	Carroll Electric Co.	Steel cabinet.....		2.00
	1267	Magill & Denham.	Proof roller re-covered.....		1.50
	1268	Walter Scott & Co.	Studs.....		1.71
	1269	do.	Pinion.....		16.83
	1270	Chesapeake & Potomac Telephone Co. of Virginia.	Service.....		6.50
	1271	do.	do.....		5.00
June 6	1285	R. P. Andrews Paper Co.	Map paper.....		3,231.40
	1284	do.	do.....		2,794.91
	1286	R. A. Daniels.	Messenger.....	\$0.67	6.67
	1287	Elmer W. Davis.	do.....	6.00	60.00
	1288	Henry W. Dull.	do.....	7.50	75.00
	1289	Frank Hacker.	do.....	5.00	50.00
	1290	R. P. Andrews Paper Co.	Map paper.....		3,750.50
7	1291	Frederick Carl.	Repairs to Monarch machine.		4.00
	1292	Philip Lindemeyer.	Paper, printing.....		2,175.00
	1293	C. P. Eaton, U. S. Navy (retired).	Car fare.....		2.93
	1294	M. A. Leese.	Photographic paper.....		85.75
10	1450	Hugh Reilly Co.	Brushes.....		1.50
	1451	J. C. Burnett.	Postage stamps.....		10.00
	1452	The Fuchs & Lang Manufacturing Co.	Litho magnesia.....		53.50
	1453	C. L. Bundy.	Care of office.....		2.50
	1454	E. F. Eckhardt, U. S. Navy (retired).	Car fare.....		1.52
	1455	William Kohl.	Care of time ball.....		5.00
	1456	Alfred N. Swanson.	do.....		5.00
	1457	Moore Realty Co.	Rent of office.....		80.00
	1458	Gustav Hennecke.	Care of time ball.....		10.00
	1459	The Philadelphia Bourse.	Rent of office.....		25.00
	1460	John W. Owen.	Care of time ball.....		8.00
	1461	The Bell Telephone Co. of Pennsylvania.	Services.....		4.25
	1462	Michigan State Telephone Co.	do.....		3.00
15	1481	Joseph Deguire.	Clerk.....	4.17	41.67
	1482	John J. Moore.	do.....	2.71	54.17
18	1497	W. D. Briscoe.	Making box hooks.....		5.00
	1498	Brentano's.	Dictionary.....		12.60
	1499	A. N. Wood, U. S. Navy (retired).	Car fare.....		1.15
	1500	Thomas Kelly.	Care of office.....		2.00
	1501	Chesapeake & Potomac Telephone Co. of Virginia.	Services.....		5.00
	1502	The Fuchs & Lang Manufacturing Co.	Leather straps.....		7.20
	1503	Henry Holt & Co.	Book.....		.66
	1504	D. van Nostrand Co.	do.....		2.00
	1505	The Fred A. Schmidt Co.	Drawing ink.....		9.00
20	1590	Carrol Electric Co.	Repairs, electric motor.....		21.80
	1506	Washington Gas Light Co.	Gas.....		2.80
	1591	Carrol Electric Co.	Switchbox, complete.....		2.45
	1592	New England Telegraph & Telephone Co.	Services.....		6.67
	1593	Oscar W. Schwarz, nautical expert	Car fare.....		2.52
	1594	Brice & Springham.	Care time ball.....		5.00
	1595	Martin Wiegand.	Boards.....		63.00
	1596	New York Revolving Portable Elevator Co.	Elevator.....		255.00
25	1611	Postmaster.	Postage.....		800.00
July 1	1	John J. Moore.	Clerk.....	2.71	54.17
	2	Joseph Deguire.	do.....	4.17	41.67
3	21	Oscar W. Schwarz.	Nautical expert.....	5.83	116.67
	22	Alfred F. Clapper.	Messenger.....	5.50	55.00
	23	Jos. P. Donovan.	Assistant.....	9.16	91.67
	24	J. H. Fayerweather.	Messenger.....	8.33	83.34
	25	Fred E. Harmon.	do.....	6.00	60.00
	26	Romain A. Daniels.	do.....	6.00	60.00
	27	Elmer W. Davis.	do.....	6.00	60.00
	28	George T. Hammer.	Nautical expert.....	5.00	100.00
	29	Henry W. Dull.	Messenger.....	7.50	75.00
	30	Morris C. Laine.	Clerk.....	8.32	83.33
	31	G. M. von Schrader.	Nautical expert.....	6.67	133.33
	32	W. H. Fahlbush.	Messenger.....	7.50	75.00

62 STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT.

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE, 1918—Con.

Date.	No.	To whom paid.	For what purpose.	Increase compensation.	Amount.
1918.					
July 3	33	D. D. Copeland.....	Messenger.....	\$6.66	\$66.67
	34	Frank Hacker.....	do.....	1.00	10.00
	35	do.....	do.....	6.00	60.00
	36	Ernest D. Childers.....	Assistant.....	8.33	83.33
	38	E. J. Pirson.....	Cleaning frames.....		18.00
	39	Thomas Kelly.....	Care of office.....		12.67
	40	Alfred N. Swanson.....	Care of time ball.....		2.17
	123	H. S. Crocker Co.....	Stationery, etc.....		31.05
	124	do.....	Addressograph plates.....		4.36
	125	Eagle Printing Ink Co.....	Ink.....		103.75
	126	The Texas Co.....	Naphtha.....		22.00
	127	Nida Hellmuth Co.....	Lemon yellow, lithographic No. 2.....		25.00
	128	Brigham Sheet Gellatin Co.....	Gelatin.....		34.76
	129	Messrs. Perry & Buckley Co.....	Pencil sharpener, etc.....		26.60
	130	D. H. Holmes Co. (Ltd.).....	Rugs.....		16.50
	131	Walter Scott & Co.....	Roller lifts.....		18.00
	132	Duluth Telephone Co.....	Telephone service.....		12.00
	133	New York Telephone Co.....	Service.....		17.50
	134	Macbeth Arc Lamp Co. (Inc.).....	Carbons.....		13.00
	135	City National Bank.....	Rent of office.....		40.00
	136	Howard Lee.....	Care of office.....		11.50
	137	William Kohl.....	do.....		5.00
	138	C. E. Schneller.....	do.....		10.00
	139	R. C. Harrison.....	Messenger work.....		25.00
	140	T. Castro.....	Repairs to time ball.....		27.50
	199	Philadelphia Bourse.....	Rent of office.....		25.00
	200	New York Herald Co.....	Subscription.....		11.50
	201	New York Maritime Register.....	do.....		35.00
	202	Fowler Toilet Supply Co. (Ltd.).....	Laundering towels.....		3.75
	203	The Morning Oregonian.....	Subscription.....		2.35
	204	The Merchants' Exchange.....	Care of office.....		4.00
	205	Southwestern Telegraph & Telephone Co.....	Services.....		5.00
	206	The Chesapeake & Potomac Telephone Co.....	do.....		4.55
	207	Maritime Register.....	Subscription.....		3.00
	208	The Bell Telephone Co. of Pennsylvania.....	Services.....		4.25
	209	Northwest School Furniture Co.....	Blackboard, etc.....		3.55
	210	Flood & Calvert.....	Sash cord.....		4.67
	211	Matthew Smith Tea & Coffee & Grocery Co.....	Ivory soap.....		.54
	212	Wiley & Nichols Co.....	Reeving off halyard.....		4.50
	213	John G. Butler Builders' Supply Co.....	Window cord.....		3.00
	214	The National Lithographer Publishing Co. (Inc.).....	Subscription.....		2.00
11	1	M. E. Von Wimpfen.....	Translating.....		21.71
16	5	R. P. Andrews.....	Map paper.....		10,362.57
17	27	John Phillips.....	Care of office.....		2.00
	28	Gustav Henneche.....	Care of time ball.....		10.00
	29	J. O. Middlebrooke.....	do.....		1.83
	40	Commander C. P. Eaton, United States Navy, retired.....	Postage.....		5.00
	41	do.....	Car fare, etc.....		2.38
	42	C. L. Bundy.....	Towels laundered.....		1.24
	43	do.....	Care of office.....		2.50
	44	John W. Owen.....	Care of time ball.....		8.00
	45	The Maritime Association of the port of New York.....	Rent.....		340.00
	46	J. D. Lowman.....	Rent of rooms.....		255.00
	47	Moore Realty Co.....	Rent of office.....		80.00
	48	A. N. Wood, Captain, United States Navy, retired.....	Car fare.....		1.05
	49	Philadelphia Bourse.....	Ice.....		2.50
	50	Woodward & Lothrop (Inc.).....	Chart boxes.....		360.00
	51	Frazer Potomac Laundry Co.....	Laundering blankets.....		83.38
	52	Michigan State Telephone Co.....	Telephone service.....		3.00
	53	Pacific Telephone & Telegraph Co.....	do.....		22.50
	54	Cumberland Telephone & Telegraph Co.....	do.....		17.00
	55	New England Telephone & Telegraph Co.....	Telephone service, etc.....		6.67
	56	Southern Bell Telephone & Telegraph Co.....	Telephone service.....		15.00
	57	The Chesapeake & Potomac Telephone Co.....	do.....		4.29

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE, 1918—Con.

Date.	No.	To whom paid.	For what purpose.	Increase compensation.	Amount.
1918,					
July 17	58	The Western Union Telegraph Co.	Time service.....		\$3. 75
22	63	The Pacific Telephone & Telegraph Co.	Telephone rental.....		16. 50
	64	Z. D. Gilman.....	Ozocerite wax.....		62. 00
	65	Justice Stationery Co.....	Paper, etc.....		9. 90
	66	Savannah Morning News.....	Subscription.....		1. 50
	67	Broad Exchange Electric Shop.....	Repairs to fans.....		16. 00
	68	The Huntoon Ice Co.....	Ice.....		6. 50
	69	N. Drasner.....	Slip covers.....		40. 00
	70	Western Union Telegraph Co.....	Clock service.....		3. 00
	71	Dickson & Son.....	Repaint, etc., sign entrance.....		7. 50
	72	Rolled Plate Metal Co.....	Zinc plates.....		383. 98
	73	do.....	do.....		485. 04
	74	Seattle Towel Supply Co.....	Cabinet service.....		3. 00
	75	New York Engravers Supply.....	Combination collodion.....		27. 50
	76	Commercial Camera Co.....	Photostat developer.....		48. 00
	77	The Best Laundry.....	Mirror, wall cabinet, etc.....		10. 00
	78	Star Engravers Supply Co.....	Charcoal.....		12. 50
	79	The Pacific Telephone & Telegraph Co.	Telephone service.....		15. 00
	80	Washington Gas Light Co.....	Gas consumed.....		2. 03
	81	Chamberlain Taylor Co.....	Paste, etc.....		16. 65
	82	M. L. Counselman.....	Letter gauges, etc.....		60. 00
	83	Index Publishing Co.....	Subscription to Daily Index.....		1. 50
25	529	The Mann Lithopress Co.....	Rubber blankets.....		62. 49
Aug. 6	607	Shoemaker & Busch.....			70. 70
	655	Oscar W. Schwarz Nautical Expert.	Car fare.....		1. 68
	656	Addressograph Co.....	Repairing, etc.....		7. 06
	657	Morris Shapos.....	Printing type.....		162. 75
	658	The Woodruff Manufacturing Co.....	Storage, etc., of charts.....		74. 85
	660	R. Hoe & Co.....	Graining machine complete.....		425. 00
	661	Frank A. Kerr.....	Repairing tank of pump.....		19. 50
	662	Chicago Telephone Co.....	Services 3 months operating, etc.....		44. 38
	663	The Cleveland Telephone Co.....	Telephone service.....		12. 35
	664	The American Steel & Copper Plate Co.	Plates etc.....		697. 60
	666	Eastman Kodak Co. of New Jersey	Azo paper.....		30. 48
	667	C. W. Matthews.....	Repairs to tank.....		265. 00
	668	Geo. W. Miller & Co.....	Paper.....		418. 44
8	789	Mexican Telegraph Co.....	Cablegrams.....		50. 92
	790	Naval Communication Service.....	Telephone service.....		. 41
	791	The Fuchs & Lang Manufacturing Co.	Etching solution.....		230. 00
	793	The Enfelder Litho Stone Co.....	Coated lithograph paper.....		4. 00
	794	M. A. Leese.....	Argo paper.....		47. 25
	797	The Rapid Process Lithograph Co. (Inc.).	Regraining zinc plates.....		70. 00
	799	Chesapeake & Potomac Telephone Co. of Virginia.	Telephone service.....		5. 00
9	824	Western Union Telegraph Co.....	Cablegrams and telegrams.....		13. 44
	825	do.....	do.....		14. 14
19	979	R. P. Andrews Paper Co.....	Paper.....		8, 536. 77
22	995	New York Telephone Co.....	Foreign messages.....		. 55
	1, 001	Macbeth Arc Lamp Co. (Inc.).	Printing lamps.....		165. 00
	1, 005	E. T. Johnson.....	Subscription to Virginian Pilot.....		3. 00
	1, 063	L. C. Larrabee.....	Eggs.....		11. 62
	1, 064	Philip Lindemeyr.....	Paper.....		58. 00
	1, 065	do.....	do.....		161. 82
	1, 078	Eugene Dietzgen Co. (Inc.).	do.....		111. 38
	1, 079	do.....	Rulers.....		8. 00
26	1192	D. Van Nostrand Co.....	Hugo's Russian Grammar.....		1. 25
	1103	American Express Co.....	Express charges.....		. 40
	1198	Postal Telegraph Cable Co.....	Dispatch.....		. 44
23	1063	Philip Lindemeyr.....	Paper.....		2, 175. 00
6	658	Western Union Telegraph Co.....	Services.....		1. 53
Sept. 19	1462	Columbia Photo Supply Co. (Inc.).	Photo paper.....		12. 96
	1463	Woodruff Manufacturing Co. (Inc.).	Chart cabinet.....		79. 40
20	1466	Wm. H. Gaskins & Son.....	Barrels.....		32. 00
	1475	Barber & Ross.....	Oil cans.....		2. 10
9	1280	M. A. Leese.....	Negative paper.....		25. 50
	1282	The Goodyear Tire & Rubber Co.....	Offset blanket for press.....		88. 33
	1283	do.....	do.....		176. 67
	1287	Walter Scott & Co.....	Clamp screws.....		10. 50

64 STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT.

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT AND MISCELLANEOUS EXPENSES, HYDROGRAPHIC OFFICE, 1918—Con.

Date.	No.	To whom paid.	For what purpose.	Increase compensation.	Amount.
1918.					
Sept. 30	1606	R. P. Clarke Co.....	Cheesecloth.....		\$525.00
Oct. 19	184	Postal Telegraph Cable Co.....	Telegrams.....		.97
Oct. 31	317	Interior Metal Manufacturing Co..	Shelves, etc.....		8,441.00
	346	Marconi Wireless Telegraph Co. of America.	Radiograms.....		1.42
	347	Westinghouse Electric & Manufacturing Co.	Erasers.....		38.00
Nov. 16	721	Postal Telegraph Cable Co.....	Telegrams.....		1.56
29	923	Z. D. Gilman.....	Cadmium, iodide, etc.....		30.02
30	1034	Barber & Ross.....	Oil cans, etc.....		7.65
	1061	Underwood Typewriter Co.....	Typewriter.....		19.50
		Total.....			127,873.81

SUMMARY.

Total expenditures as per statement.....	\$127,873.81
Supplies drawn from "Contingent expenses, Navy Department, 1918".....	7,876.81
Other debit adjustments by Auditor for Navy Department.....	1,345.60
Additional adjustments to be made by auditor.....	452.78
Outstanding obligations (approximate).....	1,409.94
Gross expenditures.....	138,958.94
Proceeds of sales of charts, credit to the appropriation.....	61,622.15
Net expenditures.....	77,336.79
Unexpended balance.....	30,623.21
Appropriation.....	107,960.00

CONTINGENT AND MISCELLANEOUS EXPENSES, NAVAL OBSERVATORY, 1918.

Date.	No.	To whom paid.	For what purpose.	Increase compensation.	Amount.
1917.					
July 15	147	Pay roll.....	Computing.....	\$17.11	\$250.12
	147	do.....	Labor.....	6.34	71.36
24	351	Capital Traction Co.....	Car tickets.....		10.00
31	424	Pay roll.....	Computing.....	22.79	313.08
	424	do.....	Labor.....	8.59	77.92
Aug. 3	438	W. M. Galt & Co.....	Hay.....		23.70
10	497	Columbia Oil Co.....	Gasoline.....		22.00
14	623	Georgetown Gas & Light Co.....	Gas.....		5.53
15	6733	Pay roll.....	Computing.....	11.15	134.31
	6733	do.....	Labor.....	7.26	72.64
20	781	Avenue Sales Co. (Inc.).....	Fan belt, etc.....		1.40
	780	Washington Auto Supply Co.....	Repairing tube.....		.75
17	675	W. S. Hoge & Bro.....	White oats.....		70.40
31	1040	Pay roll.....	Computing.....	10.97	134.33
	1040	do.....	Labor.....	7.79	77.92
Sept. 6	1050	Postmaster.....	Stamps.....		10.00
14	1081	United States Tire Co.....	Repairs.....		5.09
	1082	Washington Auto Supply Co.....	do.....		.40
	1083	Georgetown Gas Light Co.....	Gas.....		6.23
	1084	Slyder Clough Heating Co.....	Cutting threads on pipe.....		3.00
15	1107	Pay roll.....	Computing.....	6.27	62.65
	1107	do.....	Labor.....	7.46	74.64
19	1114	W. W. Griffith.....	Coal.....		80.45
	1113	W. M. Galt & Co.....	Hay.....		23.70
20	1134	Chesapeake & Potomac Telephone Co.	Rental telephone exchange.....		21.36
21	1135	Valvoline Oil Co.....	Engine oil.....		12.50
	1136	Morris & Co.....	Oil.....		1.27
	1137	Louis Hartig.....	Brushes.....		8.70
24	1148	Western Union Telegraph Co.....	Messages.....		3.89
29	1211	Boston Wood Furniture Co.....	Water cooler.....		10.50
	1216	Pay roll.....	Computing.....	3.36	33.60
	1216	do.....	Labor.....	6.94	69.36
Oct. 30	476	Louis Hartig.....	Shoe knives.....		.33
24	378	Douleday Hill Electrica Co.....	Plugs and fuses.....		2.70
	379	do.....	Dry batteries.....		36.34
	380	Bausch & Lomb Optical Co.....	Litmus paper.....		.12
	381	do.....	Balsam.....		1.50
	394	Hires Turner Glass Co.....	Glass.....		18.00

STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT. 65

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT AND MISCELLANEOUS EXPENSES, NAVAL OBSERVATORY, 1918—Con.

Date.	No.	To whom paid.	For what purpose.	Increase compensation.	Amount.
1917.					
Oct. 24	395	Rudolph & West Co.	Nails.		\$22.76
	396	W. A. H. Church (Inc.)	Lumber.		26.65
31	517	Pay roll.	Computing.	\$4.26	42.56
	517	do.	Labor.	7.79	77.92
16	308	Georgetown Gas Light Co.	Gas.		7.49
	313	Alex St. John & Son.	Sheet-iron pipe.		3.00
	314	Western Union Telegraph Co.	Services.		6.25
	315	Potomac Electric Power Co.	do.		111.78
	316	W. T. & F. B. Weaver.	Check reins.		3.00
	317	Chesapeake & Potomac Telephone Co.	Services.		4.05
	318	Washington Auto Supply Co.	Tube vulcanized.		.25
10	268	Geo. W. Brady & Co.	Hydroquinone.		2.25
	269	Chesapeake & Potomac Telephone Co.	Services.		20.84
	270	Eastman Kodak Co. of New Jersey.	Graflex plates.		13.66
	325	B. F. Goodrich Rubber Co.	Tires.		31.64
20	347	E. B. Adams.	Jelly glasses.		1.50
	348	Justus Roe & Sons.	Tape line.		2.83
	349	E. R. Squibb & Sons.	Alcohol.		3.91
	350	Diamond State Fibre Co.	Fiber.		2.15
	351	Eastman Kodak Co. of New Jersey.	Camera.		39.44
	352	P. T. Moran.	Oats.		58.40
	353	G. W. Forsberg.	Boiler door linings.		3.44
	354	James B. Lambie Co. (Inc.)	Key blanks.		2.00
	355	do.	Nuts, bass.		3.20
	356	Henry A. Dreer (Inc.)	Bulbs and seeds.		20.48
	357	Washington Rubber Co.	Rubber boots.		1.19
	358	Armstrong Cork Co.	Corks.		1.90
	359	Henry Moss & Co.	Key checks.		2.50
	360	Woodward & Lothrop (Inc.)	Toilet paper.		39.52
15	305	Pay roll.	Computing.	3.95	72.64
	305	do.	Labor.	7.26	88
Nov. 3	550	Shoemaker & Busch.	Sulphite soda.		4.14
6	584	Eco Clock Co.	Dials.		115.75
	586	Henry A. Dreer.	Bulbs and seeds.		23.70
	587	W. M. Galt & Co.	Hay.		20.14
	588	The Chesapeake & Potomac Telephone Co.	services.		23.21
	589	Jenkins Bros.	Globe valves.		15.76
	590	Southern Electric Co.	Lamp cord.		1.95
8	606	United States Rubber Co.	Apron.		67.00
9	679	Alex St. John & Son.	Spark guards, etc.		77.76
	686	General Electric Co. Edison Lamp Works.	Lamps.		4.86
10	688	The Electric Products Co.	Metal brushes.		9.50
	689	The Okonite Co.	Wire.		21.81
	690	Doubleday-Hill Electric Co.	do.		10.50
	691	The Georgetown Gas Light Co.	Gas.		1.50
	692	Barber & Ross.	Step ladder.		1.50
	695	National Electrical Supply Co.	Rubber.		23.55
14	735	Bauer Lace Curtain Hand Laundry	Laundering.		39.52
15	735	Pay roll.	Computing.	3.95	70.64
	735	do.	Labor.	7.06	9.60
16	739	The Egly Register Co.	Plain paper.		2.37
	740	Western Union Telegraph Co.	Services.		1.80
17	768	Eastman Kodak Co. of New Jersey.	Solio paper, etc.		8.30
	769	The Carroll Electric Co.	Cartridge fuses.		40.25
	770	Standard Oil Co.	Gasoline.		5.00
21	793	The Texas Co.	Kerosene oil.		1.43
	794	Ford Motor Co.	Parts for truck.		.22
	797	Postal Telegraph Cable Co.	Services.		57.00
22	804	The New Jersey Wire Cloth Co.	Copper wire cloth.		13.50
	805	Pride of the Kitchen Co.	Soap powder.		66.45
	806	Hugh Reilly Co.	Linseed oil.		9.60
	807	Doubleday-Hill Electric Co.	Caps and plugs.		3.72
	808	Rudolph & West Co.	Boxwood rules.		1.60
24	811	Barber & Ross.	Brushes.		12.60
	812	Southern Electric Co.	Portables.		5.70
	813	Rudolph & West Co.	Repairing steam boiler.		8.29
	814	The Tolman Laundry.	Laundering.		138.00
30	886	Bausch & Lomb Optical Co.	Lens.		112.20
	887	Ideal Coal Co.	Coal.		.17
	900	Emanuel Baumgarten.	Rubber stamps.		62.46
	920	W. M. Galt & Co.	Oats.		

66 STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT.

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT AND MISCELLANEOUS EXPENSES, NAVAL OBSERVATORY, 1918—Con.

Date.	No.	To whom paid.	For what purpose.	Increase compensation.	Amount.
1917.					
Nov. 30	921	F. W. Bolgiano & Co.....	Sheep manure.....		\$7.70
	923	Pay roll.....	Computing.....	\$8.22	82.24
	923	do.....	Labor.....	7.46	74.64
Dec. 8	968	The Caledonia Coal Co.....	Coal.....		200.79
	969	General Electric Co.....	Metal brushes.....		9.85
	970	John Lynch.....	Horseshoeing.....		27.38
	971	Sanner & Berry.....	Repairing motor truck.....		1.30
	972	The Carroll Electric Co.....	Transformers.....		20.50
11	1094	Eastman Kodak Co. of New Jersey.....	Lantern plates.....		35.11
	1095	do.....	Graflex plates.....		2.02
	1098	Louis Hartig.....	Solder.....		7.52
	1119	H. Mueller Manufacturing Co.....	Basin cocks.....		3.16
14	1224	The Chesapeake & Potomac Telephone Co.....	Service.....		23.46
	1235	The Georgetown Gas Light Co.....	Gas.....		20.09
15	1238	Pay roll.....	Computing.....	11.54	115.44
	1238	do.....	Labor.....	7.26	72.64
18	1248	Hugh Reilly Co.....	Lampblack.....		7.84
	1249	The Baltimore & Ohio Railroad Co.....	Freight on coal.....		90.16
	1250	H. J. M. Howard Manufacturing Co. (Inc.).....	Hose.....		15.75
	1251	Rudolph & West Co.....	Hack saw blades.....		2.01
21	1330	Miller & Graham.....	Lampblack.....		.90
24	1413	James B. Lambie Co. (Inc.).....	Wrench.....		6.75
31	1450	Postal Telegraph Cable Co.....	Service.....		1.61
	1451	Hill & Tibbitts.....	Bearing balls.....		.66
	1452	Vacuna Sales Co.....	Vacuum cleaner.....		105.00
	1453	Shoemaker & Busch.....	Whiting.....		8.55
	1475	Melville D. Lindsay.....	Tank balls.....		4.47
	1476	The Western Union Telegraph Co.....	Service.....		.29
	1506	Potomac Electric Power Co.....	do.....		84.78
	1510	William M. Galt & Co.....	Hay.....		79.72
	1512	Pay roll.....	Computing.....	11.39	113.92
	1512	do.....	Labor.....	7.66	76.64
1918.					
Jan. 11	68	Emanuel Baumgarten.....	Rubber stamps.....		.28
	94	John C. Dettra & Co.....	Flags.....		57.00
	95	Chesapeake & Potomac Telephone Co.....	Service.....		21.40
	96	John Lynch.....	Horseshoeing.....		38.25
15	1372	Pay roll.....	Computing.....	15.97	159.64
	1372	do.....	Labor.....	7.46	74.64
17	144	W. W. Griffith.....	Coal, drayage on.....		79.99
	145	do.....	Coal.....		95.95
19	153	Rudolph & West Co.....	Grate bars.....		6.00
	156	Washington Auto Supply Co.....	Tires patched.....		.75
	157	The Western Union Telegraph Co.....	Service.....		1.46
	158	Louis Hartig.....	Emery cloth.....		2.45
	159	The Capital Traction Co.....	Car tickets.....		10.00
	160	The Chesapeake & Potomac Telephone Co.....	Service.....		18.90
	161	W. S. Jenks & Son.....	Parts for water heater.....		15.00
21	178	The Georgetown Gas Light Co.....	Gas.....		22.82
	179	Potomac Electric Power Co.....	Service.....		142.74
	180	Newman Clock Co.....	Clock dials.....		6.00
26	280	Western Union Telegraph Co.....	Service.....		6.25
	281	William H. Hoskinson.....	Wheat straw.....		3.22
31	343	James B. Lambie Co. (Inc.).....	Lathe tools.....		22.75
	344	Chesapeake & Potomac Telephone Co.....	Service.....		22.60
	354	Pay roll.....	Computing.....	23.29	232.83
	354	do.....	Labor.....	7.79	77.92
Feb. 6	358	W. W. Griffith.....	Hauling coal.....		221.11
	359	do.....	do.....		74.14
	360	Universal Auto Co.....	Spark plug.....		.75
	361	Atlantic Big Vein Coal Co.....	Coal.....		135.00
11	457	Louis Hartig.....	Closet seat bumpers.....		.50
	458	Potomac Electric Power Co.....	Service.....		77.88
9	432	The Tolman Laundry.....	Washing bedding.....		8.78
	433	H. Mueller Manufacturing Co.....	Stop cocks.....		3.66
	434	National Electrical Supply Co.....	Skid chains.....		2.29
	435	American Radiator Co.....	Connecting bar from boiler.....		1.56
	436	Postal Telegraph Cable Co.....	Service.....		.69
	437	Universal Auto Co. (Inc.).....	Repairs to auto.....		1.35
15	4792	Pay roll.....	Computing.....	18.52	185.30
	4732	do.....	Labor.....	7.26	72.64

STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT. 67

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT AND MISCELLANEOUS EXPENSES, NAVAL OBSERVATORY, 1918—Con.

Date.	No.	To whom paid.	For what purpose.	Increase compensation.	Amount.
1918.					
Feb. 19	599	R. P. Clarke Co.....	Brown cambrie.....		\$0.68
28	624	W. W. Griffith.....	Hauling coal.....		66.23
	614	do.....	do.....		80.61
	656	W. B. Moses & Sons (Inc.).....	Velvet carpet.....		70.25
	657	Georgetown Gas Light Co.....	Gas.....		16.59
	658	Browning & Middleton (Inc.).....	Soap.....		13.94
	696	Pay roll.....	Computing.....	\$15.89	158.96
	696	do.....	Labor.....	6.41	64.08
Mar. 13	748	Rudolph & West Co.....	Night latches.....		36.18
	749	James B. Lambie Co. (Inc.).....	Key blanks.....		2.10
	751	John W. Masury & Son.....	Burnt sienna in oil.....		3.25
	752	W. W. Griffith.....	Hauling coal.....		80.21
	753	Knickerbocker Fuel Co.....	Coal.....		274.04
	754	George's Creek Coal Co. (Inc.).....	do.....		137.56
	755	Columbia Oil Co.....	Gasoline.....		22.00
	756	The Chesapeake & Potomac Telephone Co.....	Services.....		49.24
	757	W. B. Moses & Sons (Inc.).....	Cleaning rugs.....		15.40
	758	W. N. Wood.....	Parts for auto truck.....		46.14
	759	W. S. Hoge & Bro.....	Oats and corn.....		97.05
14	760	Crane Co.....	Bushings, etc.....		14.21
	763	The Western Union Telegraph Co.....	Messages.....		1.60
	764	W. T. & F. B. Weaver.....	Bench screw.....		.75
	765	W. & J. Sloane.....	Parts for vacuum cleaner.....		9.40
15	772	Pay roll.....	Computing.....	16.39	163.88
	772	do.....	Labor.....	6.77	75.84
22	777	National Electrical Supply Co.....	Spark plug.....		.45
25	796	Postal Telegraph Cable Co.....	Services.....		.83
	797	The Chesapeake & Potomac Telephone Co.....	do.....		6.55
	798	W. N. Wood.....	Vulcanizing tubes.....		.75
	799	The Georgetown Gas Light Co.....	Gas.....		10.99
	800	The Texas Co.....	Kerosene.....		5.00
	801	do.....	Gasoline.....		22.00
	802	The Caledonia Coal Co.....	Coal.....		245.86
	803	The Western Union Telegraph Co.....	Services.....		.88
	804	Potomac Electric Power Co.....	Electricity.....		60.60
	805	do.....	do.....		65.94
	806	Crane Co.....	Pipe fittings.....		86.62
31	819	Pay roll.....	Computing.....	16.57	165.68
	819	do.....	Labor.....	5.85	85.04
Apr. 9	235	Mrs. C. M. Ferner.....	Computing.....		48.00
	236	Mrs. C. M. Conrad.....	do.....		36.00
	380	R. P. Clarke Co.....	Cheesecloth.....		7.30
	385	Doubleday-Hill Electric Co.....	Batteries, etc.....		38.42
	403	W. W. Griffith.....	Coal.....		99.80
	404	Hill & Tibbitts.....	Hose.....		.15
	405	Washington Tripure Water Co.....	Water.....		.60
	406	Mansfield Sheaffer Paint & Glass Co.....	Yellow ochre.....		6.17
	407	do.....	Turpentine.....		31.50
	408	The Chesapeake & Potomac Telephone Co.....	Service.....		27.76
11	409	R. Carter Ballantyne.....	Fountain pen.....		2.50
	422	John Lynch.....	Horseshoeing.....		26.00
	423	The Georgetown Gas Light Co.....	Gas.....		13.58
	424	P. T. Moran.....	Oats.....		89.60
	425	Valvoline Oil Co.....	Gasoline engine oil.....		13.75
	433	The Globe Wernicke Co.....	Tension springs, chair.....		4.50
13	449	Lutz & Co.....	Carriage whips.....		2.00
	450	Western Union Telegraph Co.....	Service.....		4.48
17	460	Pay roll.....	Computing.....	17.29	172.87
	460	do.....	Labor.....	5.65	83.04
	471	E. H. Pitcher.....	Repair calculating machine.....		4.50
19	564	Henry A. Dreer (Inc.).....	Flower seed.....		2.05
20	579	Rudolph & West Co.....	Hardware, miscellaneous.....		14.20
	580	do.....	do.....		33.79
	582	National Electrical Supply Co.....	Leather belting, etc.....		6.64
23	600	Alpher & Kur.....	Watch oil.....		5.15
	601	Western Union Telegraph Co.....	Service, clock.....		6.25
	602	do.....	do.....		9.00
	603	James B. Lambie Co. (Inc.).....	Miscellaneous hardware.....		3.72
	604	Southern Electric Co.....	Heater cord.....		5.22
24	620	Thomas Somerville Co.....	Iron lavatory.....		23.17
	621	do.....	Range boiler.....		12.49
	624	Richards' Fountain Pen Shop.....	Repairs to pens.....		1.55

68 STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT.

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT AND MISCELLANEOUS EXPENSES, NAVAL OBSERVATORY, 1918—Con.

Date.	No.	To whom paid.	For what purpose.	Increase compensation.	Amount.
1918.					
Apr. 25	630	James B. Lambie Co. (Inc.).....	Tarred paper.....		\$4.50
	631	The Texas Co.....	Gasoline.....		22.00
	632	The Osborn Manufacturing Co.....	Lacquering brushes.....		2.73
	633	National Electrical Supply Co.....	B. & S. gauge.....		21.45
	634	W. N. Wood.....	Vulcanizing tube.....		.50
	635	W. S. Hoge & Bro.....	Hay, timothy.....		70.80
	636	H. Weinhausen.....	Hydrometers.....		1.00
	655	Chesapeake & Potomac Telephone Co.	Service.....		7.25
	669	Pay roll.....	Computing.....	\$13.77	137.62
	669	do.....	Labor.....	5.65	83.04
May 3	706	W. W. Griffith.....	Coal.....		52.60
	707	Miller & Graham.....	White lead in oil.....		106.00
	708	Montgomery & Co. (Inc.).....	Twist drill.....		45.00
	780	Emanuel Baumgarten.....	Rubber stamps.....		.42
	781	Navy Tire Shop.....	Repairs to motor truck.....		1.00
	783	Washington Tripure Water Co.....	Water.....		1.20
	784	Lutz & Co. (Inc.).....	Carriage whips.....		7.50
	785	Hill & Tibbitts.....	Hose.....		.20
	786	Parkway Motor Co.....	Repairs to motor truck.....		4.94
	794	Louis Hartig.....	Hasps.....		10.15
	996	Potomac Electric Power Co.....	Electric lighting.....		113.04
11	997	Parkway Motor Co.....	Repairs to motor truck.....		3.60
15	1002	Pay roll.....	Computing.....	13.87	138.72
	1002	do.....	Labor.....	5.65	83.04
17	1003	The Postmaster.....	Postage.....		10.00
	1004	Mrs. C. M. Ferner.....	Computing.....		72.00
	1005	Mrs. C. S. Lewis.....	do.....		24.00
	1032	The Chesapeake & Potomac Telephone Co.	Service.....		3.30
	1033	Henry A. Dreer (Inc.).....	Spiraea Gladstone.....		2.50
	1034	The Georgetown Gas Light Co.....	Gas.....		9.94
24	1146	Mrs. C. M. Conrad.....	Computing.....		27.84
31	1282	Pay roll.....	do.....	14.50	144.99
	1282	do.....	Labor.....	6.26	91.12
June 10	1476	Thomas Somerville Co.....	Miscellaneous hardware.....		8.74
15	1485	Pay roll.....	Computing.....	17.34	173.42
	1485	do.....	Labor.....	5.65	83.04
18	1488	Rudolph & West Co.....	Miscellaneous hardware.....		16.79
	1489	The Western Union Telegraph Co.....	Services.....		6.00
	1490	do.....	do.....		.50
	1491	Dupont Tire Shop.....	Miscellaneous auto parts.....		8.80
	1492	R. P. Clarke Co.....	Bleached muslin.....		3.60
	1493	The Georgetown Gas Light Co.....	Gas.....		6.58
	1494	W. N. Wood.....	Auto parts.....		29.50
	1495	Mrs. C. S. Lewis.....	Computing.....		26.48
	1496	Mrs. C. M. Ferner.....	do.....		72.00
	1507	Mrs. Salena S. Bower.....	do.....		16.56
20	1585	W. S. Hoge & Bro.....	Hay.....		76.20
	1586	do.....	Oats.....		76.80
	1587	Potomac Electric Power Co.....	Services.....		178.14
	1588	The Chesapeake & Potomac Telephone Co.	do.....		60.73
	1589	M. E. Kahler.....	Lens.....		1.50
24	1598	W. W. Griffith.....	Drayage.....		40.04
July 1	24	Pay rolls.....	Computing.....	18.63	196.30
	24	do.....	Labor.....	5.45	78.96
3	41	Mrs. C. M. Conrad.....	Computing.....		32.40
6	156	National Electrical Supply Co.....	Lamps.....		13.25
	157	do.....	do.....		2.71
	158	do.....	Leather belting.....		2.10
	159	E. F. Vermillion.....	Boiler inspection.....		20.00
	160	Reid S. Baker.....	Picture frame.....		4.50
	161	Guy, Curran & Co.....	Cotton batting.....		1.40
	162	Alpher & Kur.....	Hack saw, etc.....		7.75
	163	John Lynch.....	Horseshoeing.....		52.63
	164	Mrs. W. H. Spelhouse.....	Window shades.....		11.12
	165	do.....	do.....		3.32
	166	The Western Union Telegraph Co.....	Services.....		3.75
	167	do.....	do.....		4.18
	168	Eastman Kodak Co. of New Jersey.....	Plates.....		2.06
	169	James B. Lambie Co. (Inc.).....	Window shade cord.....		1.90
17	24	Mrs. C. M. Ferner.....	Stars.....		42.00
	26	Mrs. C. S. Lewis.....	do.....		31.20
	30	W. W. Griffith.....	Hauling, etc.....		31.72
	31	do.....	do.....		54.40
	32	do.....	do.....		73.99

STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT. 69

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT AND MISCELLANEOUS EXPENSES, NAVAL OBSERVATORY, 1918—Con.

Date.	No.	To whom paid.	For what purpose.	Increase compensation.	Amount.
1918.					
July 17	33	The Baltimore & Ohio R. R. Co...	Freight.....		\$90.23
	34	do.....	do.....		88.56
	35	do.....	do.....		86.46
	36	do.....	do.....		138.06
	37	do.....	do.....		106.15
	38	Hugh Reilly Co.....	Brushes.....		1.30
	39	do.....	Brushes, etc.....		12.39
22	84	The Texas Co.....	Gasoline.....		22.00
	85	do.....	do.....		24.00
	86	The Baltimore & Ohio R. R. Co...	Freight.....		106.16
	87	Knickerbocker Fuel Co.....	Coal.....		153.44
	88	The Georgetown Gas Light Co.....	Gas consumed.....		9.87
	89	R. P. Clarke Co.....	Cheesecloth, etc.....		15.50
23	337	James B. Lambie Co. (Inc.).....	Oil tanks.....		12.00
	359	E. B. Adams Co.....	Sprinkling cans.....		3.00
24	424	Louis Hartig.....	Sheets, etc.....		3.37
Aug. 6	586	Chas. H. Johnson.....	Repairs to roofs.....		75.41
	587	do.....	do.....		47.50
	588	The Texas Co.....	Gasoline.....		24.00
	589	do.....	do.....		24.00
	590	Bennington Scale Co.....	Scale.....		10.64
	591	J. H. Bunnell & Co.....	Magnets.....		21.00
	592	Miller & Graham.....	White lead.....		118.00
	593	Cunningham Plumbing Supply Co. (Inc.).....	Porcelain sink.....		9.25
	594	Coale & Co.....	Coal.....		347.09
	595	The Caledonia Coal Co.....	do.....		278.26
	597	George Plitt Co.....	Repair to couch.....		12.50
	598	G. Edw. Schultz & Co.....	Fertilizer.....		38.87
	599	Grafton Gas Coal Co.....	Coal.....		145.73
	600	The Okonite Co.....	Telephone wire.....		19.00
	601	W. W. Griffith.....	Hauling of Coal.....		144.32
	602	H. M. Woher & Son Co.....	Lacquer.....		3.00
	603	Heath & Milligan Manufacturing Co.....	Varnish.....		9.20
	604	Chesley & Harvey Cutter.....	Rubber tires.....		12.00
	605	Shoemaker & Busch.....	Aqua ammoniae.....		.37
	606	do.....	Orange shellac.....		3.60
	614	R. P. Clarke Co.....	Pillow cases.....		2.50
	627	The Globe Wernicke Co.....	Index cabinet, etc.....		78.89
	628	The Grove Lime and Coal Co.....	Lime.....		1.90
	630	The Chesapeake & Potomac Telephone Co.....	Services.....		32.26
	631	do.....	do.....		2.65
	632	do.....	do.....		30.86
	633	do.....	do.....		1.80
	634	The W. D. Campbell Co.....	Desk.....		43.60
	645	Geo. F. Muth & Co.....	Slide rule.....		12.75
	646	do.....	Paint buckets.....		4.80
	647	Doubleday-Hill Electric Co.....	Fixtures, electrical.....		60.89
	648	do.....	Floor tread.....		1.50
	649	Carroll Electric Co.....	Key sockets, etc.....		18.29
	669	Potomac Electric Power Co.....	Lighting.....		94.14
7	715	R. P. Andrews Paper Co.....	Linen.....		9.40
	717	Rudolph & West Co.....	Hinges, etc.....		15.16
	731	Mansfield, Sheaffer Paint & Glass Co.....	Japan drier, etc.....		6.98
8	802	Geo. M. Barker.....	Windows.....		8.00
	805	Boston Specialty Corp.....	Pencil pointers.....		2.90
	806	The Tolman Laundry.....	Washing bedding, etc.....		7.01
	809	W. N. Wood.....	Repairs to tires.....		2.50
9	822	P. H. Heiskell, jr., & Co.....	Halters.....		5.55
	823	do.....	Brushes.....		3.26
	826	The Western Union Telegraph Co.....	Services.....		2.63
	827	do.....	do.....		6.25
	828	do.....	do.....		9.00
	833	National Electrical Supply Co.....	Containers, electrolyte.....		4.00
	834	do.....	Flashlights, etc.....		23.74
	835	Typewriter & Office Supply Co.....	Typewriter paper.....		13.60
	840	Emanuel Baumgarten.....	Rubber stamp.....		.14
	841	William J. Bailey.....	Recaning chairs.....		9.60
	847	Thos. W. Smith Lumber Co. (Inc.).....	Lumber.....		12.75
23	1025	Shoemaker & Busch.....	Alcohol.....		3.60
	1027	The B. F. Goodrich Rubber Co.....	Water hose.....		19.90
	1028	Southern Electric Co.....	Push buttons, etc.....		9.54
	1047	James B. Lambie Co. (Inc.).....	Door knobs, etc.....		.54
	1048	Hires Turner Glass Co.....	Glass.....		33.77
	1050	W. W. Griffith.....	Hauling of coal.....		74.73

70 STATEMENT OF EXPENDITURES FOR THE NAVY DEPARTMENT.

Detailed statement of the contingent appropriations of the Navy Department for the fiscal year ending June 30, 1918—Continued.

CONTINGENT AND MISCELLANEOUS EXPENSES, NAVAL OBSERVATORY, 1918—Con.

Date.	No.	To whom paid.	For what purpose.	Increase compensation.	Amount.
1918.					
Aug. 23	1135	The Baltimore & Ohio Railroad Co.	Freight.		\$55.21
Sept. 9	1270	National Electrical Supply Co.	Batteries, etc.		109.88
	1272	Smithsonian Institution.	Mathematics.		3.55
	1273	Rudolph & West Co.	Drill, files, etc.		28.79
20	1480	Hill & Tibbitts.	Parts for truck.		.76
25	1531	The Tolman Laundry.	Washing bedding.		6.56
30	1620	P. H. Heiskell, jr., & Co.	Brushes.		3.26
	1628	The Baltimore & Ohio Railroad Co.	Freight.		102.60
	1629	do.	do.		157.05
	1630	do.	do.		185.94
Oct. 9	26	Rudolph & West Co.	Brass rod, etc.		106.76
	27	do.	Twist drills, etc.		69.65
	28	do.	Files, etc.		4.93
	30	Doubleday Hill Electric Co.	Dome lights, etc.		39.91
	57	General Electric Co.	Lamps, etc.		32.40
	318	Burroughs Adding Machine Co.	Adding machine, etc.		573.75
	321	West End Laundry (Inc.).	Laundering curtains.		29.75
Nov. 7	469	Postal Telegraph Cable Co.	Message.		.37
18	781	James B. Lambie Co. (Inc.).	Screws, etc.		5.11
		Total.....			17,039.18

SUMMARY.

Expenditures as per statement.....	\$17,039.18
Debit adjustments by Auditor for the Navy Department.....	1.54
Gross expenditures.....	17,040.72
Deduct issues to be made to appropriation "Contingent and miscellaneous expenses, Naval Observatory, 1918".....	7.02
Net expenditures.....	17,033.70
Unexpended balance.....	4,716.30
Appropriation.....	21,750.00

