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Contingent expenses of Interior Department. Letter from the Secretary of the Interior, transmitting a statement of the expenditures of the appropriation "Contingent Expenses, Department of the Interior."

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CONTINGENT EXPENSES OF INTERIOR DEPARTMENT.

LETTER

FROM

THE SECRETARY OF THE INTERIOR,

TRANSMITTING

A STATEMENT OF THE EXPENDITURES OF THE APPROPRIATION
"CONTINGENT EXPENSES, DEPARTMENT OF THE INTERIOR."

DECEMBER 6, 1898.—Referred to the Committee on Expenditures in the Interior
Department and ordered to be printed.

DEPARTMENT OF THE INTERIOR,
Washington, December 5, 1898.

SIR: I have the honor to transmit herewith, as required by section 193, Revised Statutes, a statement of the expenditures of the appropriation "Contingent expenses, Department of the Interior," for the fiscal year ended June 30, 1898.

Respectfully,

C. N. BLISS,
Secretary.

The SPEAKER OF THE HOUSE OF REPRESENTATIVES.

Statement of expenditures on account of the contingent fund of the Department of the Interior, for the fiscal year ending June 30, 1898.

Date of payment.	From whom purchased.	Nature of purchases, etc.	Amount.
1897.			
July 10	Mathew Cook.....	Recaning 1 office chair.....	\$1.25
12	A. Du Plentz.....	1 Lindsay germ-proof filter.....	30.00
	Frank Boyden.....	8 furnace chimneys, sweeping stack and flue	33.00
	E. W. Woodruff.....	150 file holders.....	60.00
	M. E. Little.....	Recaning 2 chairs.....	2.50
16	N. W. Stout.....	Stitching 19 curtains, etc.....	3.45
20	Capital Traction Co.....	504 car tickets.....	21.00
23	Forsberg & Murray.....	Repairing boiler.....	54.30
24	Peoples Dispatch Co.....	For freight and drayage on lamps.....	2.03
	Eureka Tempered Copper Works.....	100 Brush brushes.....	50.00
	Johns Hopkins Oil Co.....	51 gallons engine oil.....	20.40
	Columbia Incandescent Lamp Co.....	500 electric lamps.....	106.70
	India Alkali Works.....	407 pounds savogan.....	20.35
	Robacher's Disinfectant Co.....	1 case Robacher's disinfectant.....	15.75
	American Soap and Washoline Co.....	326 pounds washoline.....	17.93
	Alex. Schmid.....	120 red book boxes.....	48.00
	George Willner.....	1 cushion for chair.....	1.25
	E. W. Woodruff.....	300 file holders.....	120.00
	J. W. Hays, jr.....	31 copy holders.....	62.00
	Chas. A. Orth & Co.....	1 Orth's telephone directory.....	3.00
	R. C. Gill.....	Brass tubing and tin work.....	1.30
27	M. G. Little.....	Recaning 6 chairs.....	3.00
	H. M. J. Howard.....	5 pounds flax packing.....	3.00
28	M. Silverberg & Co.....	1 gold tablet and lettering same.....	1.25
29	Herman Baumgarten.....	Stamps, dates, etc.....	54.73
30	Sam. King.....	2 pounds terraline.....	1.20
	Julius Lansburgh.....	71 yards linoleum.....	39.23
	Secretary Commonwealth of Virginia.....	Tax and fee for certified copy charter of J. G. Wedderburn & Co.....	5.50
	Julius Lansburgh.....	Laying linoleum.....	1.13
31	Tavener & Co.....	2 window shades.....	5.50
	S. J. Haislett & Co.....	New awnings and frames.....	110.10
	Alex. Schmid.....	50 red book boxes.....	20.00
	Eugene M. Tilden.....	Stamps, dates, etc.....	17.11
	H. M. J. Howard.....	31 pounds flax and rainbow packing.....	17.48
	Andrew Symington.....	Care of 12 automatic ozonating machines, 1 year.....	2.50
Aug. 2	Phillips & Jacobs.....	30 pounds nitrate of silver.....	187.20
	T. C. Brewster.....	2 dozen Wright's rubber elevator pads.....	8.00
	A. G. Lutz.....	Stamps, dates, etc.....	5.85
	J. C. Ergood & Co.....	25 dozen honey soap.....	12.00
3	Newman & Son.....	1 Jewett typewriter.....	60.00
	T. Draper.....	1 set globe facers.....	22.00
4	Purity Ice Co.....	Ice for month of July.....	252.55
	Robert Boyd.....	Hardware.....	23.00
5	Lanahan & Bro.....	Horseshoeing in month of July.....	22.50
	United Typewriter and Supplies Co.....	1 Dinsmore typewriter.....	87.75
	James S. Topham.....	1,000 leather straps.....	150.00
6	Washington Gaslight Co.....	Gas furnished in July, Secretary's office, etc.....	157.90
	do.....	Gas furnished in July, Geological Survey.....	49.00
	J. S. Wimsatt & Co.....	Removing ashes and debris in July.....	21.75
	James G. Bowen.....	Livery and care of 9 horses in July.....	166.50
	Church & Stephenson.....	Lumber.....	279.88
	John Wanamaker.....	631 yards of sheeting.....	62.97
	do.....	632 yards of sheeting.....	63.07
	Thomas W. Smith.....	Sawdust and lumber.....	37.75
9	General Electric Co.....	238 hard-rubber carbons.....	4.71
	John Wanamaker.....	74½ yards blue desk cloth.....	74.25
	Smith Premier Typewriter Co.....	Typewriter supplies.....	275.80
	McC. Farr & Co.....	Paste furnished in July.....	31.43
	Mutual District Messenger Co.....	Rent of night-watch box in July.....	5.00
10	E. W. Woodruff.....	25 file holders.....	15.00
	James S. Topham.....	Repairing 27 trunks.....	45.00
11	A. C. Tonner.....	Traveling expenses.....	18.10
12	Newman & Son.....	Typewriter supplies.....	13.62
13	D. E. Buckingham.....	Hire of horse for Pension Office.....	4.00
	Mackall Bros. & Flemer.....	Chemicals.....	52.05
14	Geo. O. Cook.....	Brick work in boiler room, Pension Office.....	40.00
	Wm. H. De Lacy.....	Notary fees.....	32.25
16	M. E. Little.....	Recaning 1 chair.....	1.50
	Peoples Dispatch Co.....	Freight on castings.....	.85
	United States Electric Lighting Co.....	Use of electric current, Geological Survey, July.....	100.76
	do.....	Use of electric current, Civil Service Commission, July.....	43.99

Contingent expenses of the Interior Department, 1898—Continued.

Date of payment.	From whom purchased.	Nature of purchases, etc.	Amount.
1897.			
Aug. 17	E. W. Woodruff	6 file holders	\$3.18
	do	do	3.00
	Geo. F. Muth & Co	Painters' supplies, etc	32.82
	do	do	103.73
	F. C. Brewster	1 dozen rubber elevator pads	4.00
	Bartlett, Hayward & Co	1 set grate bars	18.75
	Geo. D. Lamb	500 leather straps	107.50
	Adams Express Co	Expressage	5.15
	do	do	2.75
	do	do	5.25
	do	do	1.70
	do	do	.45
18	Johnson Bros	820 tons furnace coal; 16 cords pine wood	3,559.02
	Thos. Somerville & Sons	6 C. O. bowls	2.40
	J. McL. Dodson	3 barrels	2.25
	do	2 barrels	1.50
19	Geo. W. Grinder	4 days' work of self and helper, bricklaying	22.00
	M. E. Little	Recaning chair	2.75
	E. G. Schafer & Co	Plumbers' supplies	3.74
20	Phillips & Jacobs	Chemicals	236.70
	Shoemaker & Busch	do	156.34
	The J. F. Dorman Co	Stamps, dates, etc	25.36
	Standard Oil Co	50 dozen T. W. oil	12.50
	Specialty Soap Manufacturing Co.	400 pounds washoline	3.20
21	M. Du Perow	Electrical supplies	157.26
	Alex. Schmid	52 red book boxes	20.80
	Henry T. Reiss	Painting and repairing 2 wagons	70.25
	Geo. Williams	1 chair cushion	1.25
	Blum Bros	5 dozen hat and coat hooks	.35
	do	48 toilet brushes	24.00
25	Forsberg & Murray	Steam fitting	65.50
	Mary E. Little	Recaning 1 chair	1.50
26	Geo. O. Cook	Brickwork	33.00
	Frank Libbey & Co	Lumber	107.60
27	W. B. Moses & Sons	Furniture, etc	98.78
28	Thomas Keeley	Cleaning carpet	8.68
30	Rudolph, West & Co	Hardware	13.48
	do	do	21.14
	do	do	82.26
	do	do	24.04
Sept. 1	Mary E. Little	Furniture	17.60
	Postal Telegraph Cable Co	Telegraphic service	.47
	do	do	3.13
	do	do	12.35
	Thos. Barnes Supply Co	1 No. 1 diagraph duplicator	35.00
	Phillips & Jacobs	Chemicals	187.20
	Oakley Soap and Perfumery Co.	50 dozen oatmeal soap	30.00
2	A. G. Lutz	Stamps, dates, etc	3.73
	McC. Farr & Co	Paste furnished in August	26.40
	E. F. Marean	Keeping in repair Department telephones in July.	40.00
	Thos. Keeley	Cleaning carpets	26.54
	Wickoff, Seamans & Benedict	Typewriter supplies	824.87
	Edward Stevens	Chemicals	82.85
	E. E. L. Taylor	1 library card case	85.00
3	E. J. Pullman	2 Berlin soap dishes	1.50
	do	4 rubber dippers	4.00
	H. M. J. Howard	84 pounds flax packing	5.10
	Church & Stephenson	Lumber	85.18
	John Lee	Removing ashes and debris in August	10.58
	People's Dispatch Co	Expressage	.25
4	James G. Bowen	Livery and care of 9 horses in August	136.66
	Lanahan & Bro	Horseshoeing in August	17.25
	Washington Gaslight Co	Gas consumed in Geological Survey in August.	42.40
	do	Gas consumed in Secretary's office, etc., in August.	136.80
	W. B. Moses & Sons	Carpets, matting, etc	45.60
	Herman Baumgarten	Stamps, dates, etc	32.31
	do	do	25.85
7	Purity Ice Co	Ice furnished during August	240.63
	Main Belting Co	44 feet leviathan belting	44.26
	Henry Romeike	Press clippings for August, Civil Service Commission.	9.64
	Forsberg & Murray	Steam fittings	13.75
	U. S. Electric Lighting Co	Electric lighting for August, Civil Service Commission.	52.02
	do	Electric lighting for August, Geological Survey.	78.41
	Lansburgh & Bro	Dry goods	16.77

CONTINGENT EXPENSES OF INTERIOR DEPARTMENT.

Contingent expenses of the Interior Department, 1898—Continued.

Date of payment.	From whom purchased.	Nature of purchases, etc.	Amount.
1897.			
Sept. 7	Lansburgh & Bro.....	Dry goods	\$38.50
	Robert Boyd	Hardware	31.29
	John C. Parker.....	Periodicals and typewriter supplies.....	176.11
	F. P. Clarke	Pasturage for 2 horses in August and shoeing same.....	14.90
	Thomas Keeley.....	Cleaning 7,121 yards carpet.....	53.41
	Cavanaugh Bros. & Knapp.....	24 dozen mops	20.88
	U. S. Express Co.....	Expressage	2.00
8	Rudolph West & Co.....	Hardware	23.64
	do.....	do.....	13.75
	M. A. Weauer.....	Washing towels in August	25.01
	M. Du Perow.....	Electrical supplies	52.98
	Robert Boyd.....	6 dozen galvanized iron buckets	43.20
9	E. J. Pullman.....	50 ounces climax cotton	30.00
	do.....	1 optical copying camera	48.00
	James H. McGill.....	Cement, lime, and bricks	42.60
10	E. F. Marean.....	Keeping in repair Department telephones, August.....	40.00
	Geo. F. Muth & Co.....	Painters' supplies, etc.....	48.40
	do.....	do.....	55.37
13	Wilmarth & Edmonston.....	30 willow baskets	35.97
	do.....	1 3-gallon cooler	3.25
	J. Baumgarten.....	Rubber stamps	5.39
14	M. A. Weaver.....	Washing towels, in July.....	30.97
	M. W. Beveridge.....	Crockery ware	28.95
	Jno. Wanamaker.....	62 yards muslin	62.47
16	Washington Disinfectant Co.....	10 gallons puritas	10.00
	S. J. Meeks.....	Repairing carriage for Pension Office.....	35.00
17	Robert Beall.....	1 Poor's Railroad Manual for 1897.....	7.50
	S. B. Biddenback.....	Disinfecting Civil Service Commission rooms, July and August.....	4.00
18	Pierce & Lawton.....	Repairing carriage for Secretary's Office.....	139.50
	Geo. W. Knox Express Co.....	Expressage	4.06
21	American Soap and Washoline Co.....	326 pounds washoline.....	17.93
22	Jno. T. Cupper.....	1 pound aluminum and size	5.00
23	E. A. Berry.....	2,500 mailing tags.....	15.62
24	Geo. Willner.....	1 chair cushion.....	1.25
	do.....	do.....	1.25
25	Geo. D. Lamb.....	500 straps.....	107.50
	Geo. Grinder.....	34 days' work bricklaying.....	14.00
30	do.....	54 days' work bricklaying, with helper.....	17.00
	McC. Farr & Co.....	Paste furnished during September.....	31.13
	Rufus P. Clark.....	6 dozen huck towels.....	19.20
Oct. 4	James G. Bowen.....	Livery and care of 9 horses during September.....	166.50
	F. P. May & Co.....	Hardware	16.45
	do.....	do.....	129.86
	Robert Boyd.....	do.....	14.85
	E. R. Prescott.....	Treating Patent Office library with "Ideal Insecticide,".....	10.00
	Henry Romeike.....	Press clippings for July and August.....	6.20
	Mutual District Mess. Co.....	Rent of night-watch box for August.....	5.00
5	Howard L. Morrison.....	Repairing 1 Morrison paper tester and scale.....	26.00
	Geo. Willner.....	1 chair cushion.....	1.25
	E. F. Best.....	Traveling expenses	22.40
	Jno. Wanamaker.....	516 yards of sheeting.....	51.50
	Phillips & Jacobs.....	Chemicals	187.20
6	Henry Romeike.....	Press clippings.....	3.44
7	Church & Stephenson.....	Lumber.....	145.75
	Geo. W. Knox Express Co.....	Expressage	1.08
	Purity Ice Co.....	Ice furnished during September.....	210.09
	Henry Romeike.....	Press clippings during September.....	7.16
	United States Express Co.....	Expressage	6.75
8	Wm. Ballantyne & Son.....	Periodicals	2.00
	Jno. H. Wilkerson.....	Inspecting steam boiler.....	5.00
	John Lee.....	Removing ashes and debris during September.....	16.10
	M. Du Perow.....	Electrical supplies	25.51
9	Johns Hopkins Oil Co.....	51 gallons engine oil.....	20.40
	Lanahan & Bro.....	Horseshoeing during September.....	16.50
	James S. Topham.....	500 document straps.....	75.00
	Royce & Marean.....	Repairing and winding Department clocks for 3 months.....	153.12
	Rudolph, West & Co.....	Hardware	24.47
	R. C. Beall.....	1 Poor's Railroad Manual for 1897.....	7.50
	Rudolph, West & Co.....	Hardware	23.43
	Forsberg & Murray.....	Repairing elevator boilers.....	50.18
	Washington Gaslight Co.....	Gas furnished during September in Patent Office building.....	39.60

CONTINGENT EXPENSES OF INTERIOR DEPARTMENT.

Contingent expenses of the Interior Department, 1898—Continued.

Date of payment.	From whom purchased.	Nature of purchases, etc.	Amount.
1897. Oct. 9	Washington Gaslight Co.-----	Gas furnished during September in Geological Survey.	\$175.80
	Goodyear Rubber Co.-----	Rubber goods	31.50
	11 United States Electric Light- ing Co.-----	Use of electric current in September, Civil Service Commission.	46.38
	do-----	Use of electric current in September, Geological Survey.	75.21
	13 Wyckoff, Seamans & Benedict	Remodeling 4 typewriters	321.64
	E. W. Woodruff-----	24 file holders	12.00
	do-----	do	12.00
	14 J. F. W. Dorman & Co.	Stamps, dates, etc.	36.48
	Adams Express Co.-----	Expressage	.90
	do-----	do	.25
	do-----	do	.50
	do-----	do	3.25
	do-----	do	.50
	do-----	do	1.20
	do-----	Disinfecting office of Civil Service Commission in September.	2.00
	15 E. F. Marean-----	Keeping Department telephones	40.00
	16 Mackall Bros. & Flemer	Chemicals	81.19
	J. C. Ergood & Co.	50 dozen Honey soap	24.00
	Otis Bros. & Co.	Brass bearings	1.35
	H. B. Smith & Co.	Work on radiator	4.41
	Mutual District Messenger Co.	Rent of night watch box for September	5.00
	Postal Telegraph Cable Co.	Telegrams for August	14.00
	Western Union Telegraph Co.	Telegrams for July	.26
	do-----	do	35.86
	do-----	do	4.36
	do-----	do	82.52
	do-----	do	37.47
	do-----	do	43.16
	18 George Motts-----	Repairing harness	31.50
	19 Geo. F. Muth & Co.	3 magnifying glasses and 50 pounds cotton waste.	7.07
	do-----	Painters' supplies	26.91
	Charles Werner	1 cord pine wood	4.54
	20 T. E. Trazzare	Repairing Pension Office wagon	48.00
	J. G. Bowen	For use of carriage for 3 days	7.50
	J. A. Bethune	Medical books	121.95
	22 J. H. Wilkerson	Inspecting 2 boilers	10.00
	F. Libbey & Co.	Lumber	1.44
	23 Shoemaker & Busch	Chemicals	51.75
	Postal Telegraph Cable Co.	Telegrams in September	2.27
	S. B. Ormsby	Telegrams in August	1.95
	25 E. W. Woodruff	300 fileholders	120.00
	26 E. R. Prescott	"Ideal insecticide"	2.70
	27 M. E. Little	Recaning chair	2.00
	do-----	do	1.50
	J. McC. Dodson	Lime and sand	5.25
	W. I. Brooke & Co.	1 mail-bag holder	3.00
	Lutz & Co.	1 laprobe, apron, and storm cover	9.50
	28 J. S. Topham	36 leather straps	2.88
	do-----	500 leather straps	75.00
	do-----	Repairing 4 mail bags	11.25
	Geo. W. Knox Express Co.	Expressage	34.66
	29 M. A. Weaver	Laundering towels in September	31.14
	W. H. Lowdermilk & Co.	18 pocket maps	3.60
	Nov. 1 McC. Farr & Co.	Paste furnished	24.38
	E. J. Pullman	2 hydrometers	1.00
	2 S. J. Haislett	50 yards of duck	19.00
	J. W. Zeuely	Telegrams	.90
	John Lee	Removing ashes and debris during October	18.86
	2 V. M. Middleton	1 copy of names and addresses of patent attorneys.	1.00
	Chesapeake and Potomac Tele- phone Co.	Exchange rental, Secretary's Office, July 1 to September 30.	187.00
	do-----	Exchange rental, Pension Office, July 1 to September 30.	30.00
	do-----	Exchange rental, Patent Office, July 1 to September 30.	30.00
	do-----	Exchange rental, Civil Service Commission, July 1 to September 30.	21.00
	do-----	Exchange rental, Geological Survey, July 1 to September 30.	18.75
	do-----	Exchange rental, General Land Office, July 1 to September 30.	15.00
	do-----	Exchange rental, Indian Office, July 1 to September 30.	15.00
	do-----	1 call to Seabright, N. J.	3.15

6 CONTINGENT EXPENSES OF INTERIOR DEPARTMENT.

Contingent expenses of the Interior Department, 1898—Continued.

Date of pay-ment.	From whom purchased.	Nature of purchases, etc.	Amount.
1897, Nov. 2	Instantaneous Fire Alarm Co...	Rental of 14 auxiliary fire-alarm boxes, July 1 to September 30.	\$25.00
	do	do	25.00
	do	Rental of 2 auxiliary fire-alarm boxes, July 1 to September 30.	5.00
	do	do	5.00
	do	Rental of 3 auxiliary fire-alarm boxes, July 1 to September 30.	7.50
	do	Rental of 1 auxiliary fire-alarm box, July 1 to September 30.	2.50
	Western Union Telegraph Co...	Telegrams in August, Secretary's Office	45.67
	do	Telegrams in August, Education Office	.95
	do	Telegrams in August, Patent Office	1.99
	do	Telegrams in August, Railroad Office	2.14
	do	Telegrams in August, Land Office	58.48
	do	Telegrams in August, Civil Service Commission.	41.10
	do	Telegrams in August, Pension Office	41.87
Oct. 28	Thomas W. Smith	200 packing boxes, 25 barrels sawdust	180.25
Nov. 4	Purity Ice Co	Ice furnished during October	173.85
	James G. Bowen	Livery and care of 9 horses in October	166.50
	Robert Boyd	Hardware	14.89
5	V. I. Copeland	20 erasing shields	5.00
	W. W. Tupper & Co	1,781 pounds of grates and slips	53.43
	Cavanaugh Bros. & Co	144 dozen papers of upholsterer's and carpet tacks.	21.08
	J. H. Grapewine	Telegram	.42
	Adams Express Co	Expressage	1.00
6	E. W. Woodruff	Repairs on file holders	4.75
	do	36 file holders	16.20
	M. A. Weaver	Laundering towels during October	26.60
	John B. Daish	5 cords hickory wood	80.00
	do	1 cord hickory wood	6.00
	E. F. Marean	Keeping in repair Department telephones during October.	40.00
	Herman Baumgarten	Stamps, dates, etc.	86.92
	do	do	18.03
8	Henry T. Reiss	Repairing carriage	14.00
	Johnson Bros	Fuel	1,095.94
	Lanahan & Bro	Horseshoeing during October	19.50
	W. D. Colt	Welsbach lights	9.00
9	W. F. Hewett	Remodeling typewriter	20.00
	Mary E. Little	Recaning 2 chairs	3.75
	Church & Stephenson	Lumber	80.00
	Washington Gaslight Co	Gas consumed in October	211.50
	do	do	41.40
	M. Du Perow	Electrical supplies	63.34
	Rudolph, West & Co	Hardware	89.36
	do	do	11.48
	Geo. W. Knox Express Co	Expressage	4.00
11	W. & J. Sloan	128½ yards carpet, and making same	270.64
	Specialty Soap Manufacturing Co	16 cases "Sunshine" soap	38.06
	do	25 pounds Castile powder	5.25
	Postal Telegraph Cable Co	Telegrams	1.11
	do	do	2.22
	do	do	.91
	do	do	2.63
	do	do	14.25
	West Disinfecting Co	2 gallons disinfecting fluid	3.00
13	H. J. M. Howard	15 pounds Rainbow packing	6.50
	T. J. Hood	1,008½ yards sheeting	100.65
	do	1,995 yards bleached sheeting	79.40
	Jno. Wanamaker	349½ yards muslin	34.90
	Henry Romelke	Press clippings during October	2.72
	Shoemaker & Busch	Chemicals	259.78
	M. G. Copeland	6 United States flags and repairing 2 flags	50.75
	Geo. F. Muth & Co	Painters' supplies, etc	17.40
	do	do	51.90
	J. C. Ergood & Co	2 boxes Ivory soap	8.00
	do	do	8.00
	W. B. Moses & Sons	1 4-gallon cooler	5.25
	do	Furniture, etc	54.50
	do	do	63.28
	do	do	499.10
	Smith Premier Typewriter Co	Typewriter supplies	127.03
	Eureka Tempered Copper Co	50 Brush brushes	25.00
15	Julius Lansburgh	Furniture and linoleum	24.52
	Lutz & Co	1 lap robe	7.50
	Geo. Willner	1 chair cushion	1.25

Contingent expenses of the Interior Department, 1898—Continued.

Date of payment.	From whom purchased.	Nature of purchases, etc.	Amount.
1897.			
Nov. 16	United States Electric Lighting Co.	Use of electric current at Civil Service Commission in October.	\$58.50
	do	Use of electric current at Geological Survey in October.	97.74
	Mutual District Messenger Co.	Rent of night-watch box in October	5.80
	United States Express Co	Expressage	4.95
	do	do	1.75
	do	do	11.20
	Johnson Bros	Fuel	1,654.25
	The Maryland Oil Co.	53½ gallons cylinder oil	37.45
	The Oakley Soap and Perfumery Co.	50 dozen Oatmeal soap	30.00
17	Bureau of American Republics.	100 copies Handbook of Alaska.	15.00
20	Tavener & Co.	22 window shades	30.05
	Alex Schmid	2 123 Red book boxes	109.20
	E. J. Pullman	3 Bonanza plate holders	60.00
	do	40 ounces Climax cotton	24.00
	do	2 1-gallon evaporating dishes	6.00
	Johnson Bros	2 barrels charcoal and ¼ ton coal	2.00
	Adams Express Co	Expressage	2.45
	do	do	30.65
23	Z. D. Gilman	Chemicals	2.10
	do	do	11.41
26	Eimer & Amend	1 acid hydrometer	1.00
	Jno. B. Daish	10½ cords hickory wood	63.00
	Forrest McKinley	1 telegram	.77
29	E. E. L. Taylor	1 card index case and cards	50.00
30	McC. Farr & Co.	Paste furnished during November.	24.00
	Mackall Bros. & Flemer	Chemicals	42.63
	E. G. Shafer & Co.	Plumbers' supplies	21.50
Dec. 1	A. G. Lutz	Stamps, dates, etc.	6.85
2	John Lee	Removing ashes and debris during November.	24.73
	Capital Traction Co.	504 street-car tickets	21.00
3	F. W. Woodruff	24 file holders	12.00
	Jas. G. Bowen	Livery and care of horses during November	166.50
	Cavanaugh Bros. & Knapp	12 dozen whisk brooms	15.00
	Phillips & Jacobs	Chemicals	15.50
	Purity Ice Co.	Ice furnished during November	155.48
	The J. F. W. Dorman Co	Stamps, dates, etc.	19.68
4	G. Gardner	For clipping horses	5.00
	M. A. Weaver	Laundering towels for November	26.34
	Woodward & Lothrop	6 American lamps	6.00
6	Corbett Mill Supply Co.	84 feet rawhide belting	1.78
	John Meany	For taking down awnings	9.70
	Robt. Boyd	Hardware	5.90
7	H. H. Schwartz	For telegrams	1.44
	Western Union Telegraph Co.	Telegraphic service	40.00
	do	do	71.14
	do	do	38.33
	do	do	52.63
	do	do	.26
	do	do	4.18
	do	do	.20
	Postal Telegraph Cable Co.	do	12.71
	do	do	2.43
	do	do	.30
	do	do	.28
	General Electric Co.	Electrical supplies	4.60
	Western Telephone Construction Co.	Transmitters for portable telephones	30.00
8	Rudolph West & Co.	Hardware, etc.	14.42
	do	do	30.95
	do	do	13.78
	Washington Gas Light Co	Gas furnished in Geological Survey in November.	49.60
	do	Gas furnished in Interior Department in November.	315.50
	Lansburgh & Bro	10 dozen roller towels	33.50
	E. F. Marean	For keeping in repair Department telephones in November.	40.00
9	W. H. Henshaw	2 gallons dustine	1.50
10	Library Bureau	16-drawer outfit with cards, etc.	44.00
	Henry Romeike	Press clippings in November	5.48
	Geo. F. Muth & Co.	Painters' supplies	33.83
	do	do	29.45
11	Lanahan & Bro.	Shoeing horses during November	19.50
	Wm. H. Baum	1 gallon Baum liquid soap	.27
	Church & Stephenson	Lumber	64.38
	U. S. Express Co.	Expressage	2.25
13	W. H. Smith & Co.	1 copy of court decisions	7.50

Contingent expenses of the Interior Department, 1898—Continued.

Date of payment.	From whom purchased.	Nature of purchases, etc.	Amount.
1897.	H. T. Reiss	Painting and repairing carriage	\$43.00
Dec. 14	L. H. & J. M. Schneider	Opening office safe	5.00
	U. S. Electric Lighting Co.	Use of electric current for Civil-Service Commissioners, November.	61.28
	do	Use of electric current for Geological Survey.	129.02
	T. J. Seay	50 dozen glycerine soap	34.50
	B. F. Stevens	Transportation of periodicals for Patent Office.	29.44
	The Maryland Oil Co.	53½ gallons cylinder oil	37.45
	Specialty Soap Manufacturing Co.	400 pounds washing soda	3.20
	Johns Hopkins Oil Co.	53 gallons oil	21.20
	M. R. Muckle, jr., & Co.	51 gallons crank case oil	7.65
15	M. Du Perow	Electrical supplies	81.87
	Julius Lansburgh	99½ yards linoleum	54.73
	Mutual District Messenger Co.	Rent of night watch box for November	5.00
16	C. A. Muddiman	1 6 light chandelier gas pipe	2.75
	F. A. Schmidt	Repairing adjustable table	1.75
18	E. H. Catlin	Nickel plating 1 press roller	4.75
	Lansburgh & Bro	Dry goods	4.47
20	Adams Express Co.	Expressage	.80
	The Brush Electric Co.	Repairing dynamo armature	497.80
	do	50 Brush-Swan key sockets	10.10
	do	Special rheostat	39.29
22	Herman Baumgarten	Stamps, dates, etc.	24.25
	do	do	47.24
23	Geo. Willner	1 chair cushion	1.25
24	Thos. Kelley	Making and laying 337 yards of carpet	17.78
	do	Cleaning carpets	55.57
	John Lee	Removing ashes and débris during December.	33.12
27	A. G. Lutz	Pads, dates, stamps, etc.	2.85
29	Jno. C. Parker	Periodicals	184.15
1898.	E. W. Woodruff	1,500 file boards	80.00
Jan. 3	Wyckoff, Seamans & Benedict	Typewriter fixtures	27.13
4	do	do	461.98
	West Publishing Co.	76 volumes Federal Reports	21.00
	H. J. M. Howard	15 pounds steam packing	8.25
	W. B. Moses & Sons	Carpets, rugs, etc.	39.79
	do	do	1,161.25
	Geo. W. Knox Express Co.	Expressage	.84
	V. I. Copland	1 dozen erasing plates	3.00
	John Lee	Removing ashes and débris during December, 1897.	9.30
	E. M. Tilden	Stamps, dates, etc.	20.95
	McC. Farr & Co.	Paste furnished during December, 1897.	25.43
	Cavanaugh Bros. & Knapp	24 dozen mops	20.88
	John B. Daish	10 cords hickory wood	60.00
	do	25 tons chestnut coal	112.25
5	J. S. Wimsatt & Co.	Removing ashes and débris during December, 1897.	4.25
	F. P. May & Co.	Leather and 12 dozen whisk brooms	47.25
	E. W. Woodruff	12 oak file holders	2.00
	do	9 file cases and drawers	298.70
	F. P. May & Co.	Hardware	36.99
	E. J. Pullman	2 glass baths for plates	31.00
	do	6 glass funnels	1.62
6	Robt. Boyd	Hardware	18.95
	Tavener & Co.	4 window curtains	6.25
7	James G. Bowen	For livery and care of 9 horses for December, 1897.	166.50
	Purity Ice Co.	Ice furnished during December, 1897.	154.19
	Jas. S. Topham	1,000 leather straps	150.00
	C. S. Rosenheim	Chemicals	7.50
	Johnson Bros.	Fuel	663.38
8	Blum Bros.	2 gross hat and coat hooks	1.68
	do	4 dozen clothes hooks	.28
	E. F. Marean	Keeping in repair Department telephones during December, 1897.	40.00
	United Typewriter Supply Co.	Stamps, dates, etc.	111.45
10	John B. Daish	9½ cords hickory wood	57.00
	Geo. Motts	New harness and repairing harness	22.25
	Frank Hume	Soap, candles, Pearline, and Sapolio	23.15
	M. A. Weaver	Laundering towels during December, 1897.	30.98
	Church & Stephenson	Lumber	188.98
	Lanahan & Bro.	Shoeing horses during December, 1897.	22.25
11	Rudolph, West & Co.	Hardware	6.90
	D. H. Kenaga	Expressage	4.00

Contingent expenses of the Interior Department, 1898—Continued.

Date of payment.	From whom purchased.	Nature of purchases, etc.	Amount.
1898. Jan. 11	Henry Romeike	Press clippings furnished during December, 1897.	\$11.32
	Philips & Jacobs	Chemicals	187.20
	West Telephone Construction Co.	Telephone supplies	2.40
	Specialty Soap Manufacturing Co.	267 pounds Oleine	13.35
12	Lutz & Co	1 rubber apron and 2 rubber horse covers ..	14.50
	do	1 street blanket	6.00
	do	1 lap robe	4.50
	Rudolph, West & Co.	Hardware	45.72
	W. S. Jenks	10 dozen feather dusters	61.50
	do	New stoves and fixtures	244.75
	Wilmarth & Edmonston	24 baskets	32.40
13	Newman & Son	Typewriter supplies	27.75
	M. Du Perow	Electrical supplies	10.95
	Wyckoff, Seamans & Benedict	1 typewriter	87.75
	John Meany	Taking down 25 awnings	2.50
15	Washington Gaslight Co.	Gas furnished during December, 1897, in Geological Survey.	51.50
	do	Gas furnished during December, 1897, in Patent Office building.	454.50
	Morris Brick	2 Rex lights	2.80
	E. W. Woodruff	1 cherry case and drawers	136.00
	do	1 case of 64 drawers	40.32
	J. S. Wimsatt & Co	For moving official papers from Pension Office.	20.00
	Robt. Beall	7 copies of city directory	35.00
	do	2 copies of city directory	10.00
	do	6 copies of city directory	30.00
	Geo. Willner	1 chair cushion	1.25
17	L. W. Krueger	3 filter stones	15.00
	John Wanamaker	84 yards blue cloth	84.00
	H. J. M. Howard	34 pounds steam packing	1.95
	W. H. Henshaw	4 gallons dustine	3.00
	C. R. Edmonston	Chinaware, etc	14.95
	Welsbach Commercial Co.	6 Welsbach mantles	2.40
	do	3 Welsbach mantles and 3 chimneys ..	1.80
	Mutual District Messenger Co.	Rent of night-watch box for December, 1897	5.00
	United States Express Co	Expressage	6.70
	Instantaneous Fire Alarm Co.	Rent of 2 auxiliary fire-alarm boxes Oct. 1 to Dec. 31, 1897.	5.00
	do	do	5.00
	do	do	5.00
	do	Rent of 3 auxiliary fire-alarm boxes Oct. 1 to Dec. 31, 1897.	7.50
	do	Rent of 14 auxiliary fire-alarm boxes Oct. 1 to Dec. 31, 1897.	25.00
	do	do	25.00
	United States Electric Lighting Co.	Use of electric current, Civil Service Commission, December, 1897.	69.99
	do	Use of electric current, Patent Office, December, 1897.	9.00
	do	Use of electric current, Geological Survey, December, 1897.	122.48
18	Gifford Pinchot	Telegrams	1.87
	do	do	1.57
19	Goodyear Rubber Co.	Rubber goods	6.00
	Royce & Marean	Repairing and winding Department clocks, Oct. 1 to Dec. 31, 1897.	153.12
20	Jno. C. Parker	Periodicals, etc	94.30
	Henry Romeike	Press clippings, Oct. 1 to Dec. 31, 1897 ..	8.20
	Chesapeake and Potomac Telephone Co.	Exchange rental, from Oct. 1 to Dec. 31, and 1 Blake set.	18.75
	do	Exchange rental, from Oct. 1 to Dec. 31, and speaking-tube line.	24.00
	do	Exchange rental, from Oct. 1 to Dec. 31 ..	15.00
	do	Exchange rental, from Oct. 1 to Dec. 31, Secretary's Office, etc.	201.85
	do	Exchange rental, from Oct. 1 to Dec. 31, Indian Office.	15.00
	do	Exchange rental, from Oct. 1 to Dec. 31, Pension Office.	30.00
	do	Exchange rental, from Oct. 1 to Dec. 31, Patent Office.	30.00
	do	Moving telephone in Census Office	2.80
	do	Repairing motor	4.00
	do	2 calls, Cleveland, Ohio	8.50
22	E. W. Woodruff	2 file holders	12.00
	C. A. Whipple	Portrait in oil of ex-Secretary D. R. Francis.	400.00

10 CONTINGENT EXPENSES OF INTERIOR DEPARTMENT.

Contingent expenses of the Interior Department, 1898—Continued.

Date of payment.	From whom purchased.	Nature of purchases, etc.	Amount.
1898.			
Jan. 27	E. W. Woodruff	2 portfolio cases	\$154.20
29	James B. Lambie	6 pounds sheet asbestos	.48
	Geo. F. Muth & Co	Painters' supplies	125.97
31	Blum Bros	72 toilet brushes	36.00
	Alex Schmid	125 paper boxes	37.50
Feb. 1	J. W. Zenely	2 telegrams	.81
	Thomas Keeley	For cleaning 145 yards of carpet	1.09
	do	For making and laying carpets	31.50
	T. F. Ryan	Telegram	.80
	Sargeant & Greenleaf Co	Cleaning and repairing 2 time locks	15.00
2	McFarr & Co	Paste furnished during January	28.28
	M. A. Weaver	Laundering towels during January	29.83
	Purity Ice Co	Ice furnished during January	140.89
	James G. Bowen	Livery and care of 9 horses during January	168.50
4	Herman Baumgarten	Stamps, dates, etc.	29.66
	do	do	38.61
	Rudolph, West & Co	Hardware	85.21
	E. F. Marean	Keeping in repairs Department telephones during January	40.00
	Robt. Boyd	Hardware	18.15
	J. S. Wimsatt	Removing ashes and debris during January	58.75
	Henry Homelke	Press clippings during January	27.44
	Geo. W. Knox Express Co	Expressage	.88
	do	do	.99
5	Geo. F. Muth & Co	Painters' supplies	31.20
	do	do	7.63
	do	do	52.29
7	Washington Gaslight Co	Gas furnished during January in Patent Office building	502.40
	do	Gas furnished during January in Geological Survey	60.00
	E. W. Woodruff	2 portfolio cases and drawers	66.60
	Lawrence Mangan	10 pounds coach candles	6.50
	Church & Stephenson	Lumber	49.46
	Lutz & Co	1 storm cover	2.50
	Lansburgh & Bro	23½ yards of silesia	2.91
	do	12 dozen roller towels	40.20
	Z. D. Gilman	Glassware	4.40
	do	Chemicals	9.87
	Lanahan & Bro	Shoeing horses during January	26.50
	Adams Express Co	Expressage	.50
	do	do	9.25
	K. McLennan & Co	1 dozen Gales commutator compound	5.00
	United States Express Co	Expressage	.60
	John B. Daish	8 cords hickory wood	48.00
	Johnson Bros	Fuel	1,752.20
	Welsbach Commercial Co	2 Welsbach reading lights	3.30
	Office Specialty Manufacturing Co	1 case portfolio drawers	84.00
	Patasco Oil and Grease Co	51 gallons cylinder oil	28.05
	India Alkali Works	420 pounds of savogran	21.00
	The Oakley Soap and Perfumery Co	20 dozen lettuce soap	30.60
	Johns Hopkins Oil Co	52½ gallons engine oil	21.00
	Phillips & Jacobs	Chemicals	17.00
	Utility Shade Co	1 dozen celluloid shades	6.75
	Jas. H. McGill	2 barrels of lime	1.50
8	Julius Lansburgh	Furniture and linoleum	20.86
	do	8 hanks of shade cord	2.00
	United States Electric Lighting Co	Electric lighting in January, Geological Survey	120.68
	do	Electric lighting in January, Civil Service Commission	67.74
	Moore Bros	Remodeling 2 typewriters and 1 leather case	45.40
	Rudolph, West & Co	Hardware	12.69
9	C. Schneider	1 safe key and repairing lock	.75
	Robt. Boyd	1 Reynolds improved truck	21.50
11	Capital Traction Co	504 street-car tickets	21.00
	E. W. Woodruff	1 portfolio case, shoe drawers, and 300 file-holders	189.36
14	W. B. Moses & Sons	Furniture	427.45
	do	Matting and rugs	117.95
	do	Carpets and water cooler	82.86
16	C. Becker	1 rubber horse cover	4.00
	Williams Typewriter Co	Remodeling typewriter	60.00
17	John B. Daish	8½ cords hickory wood	49.50
	do	20 tons chestnut coal	89.80
	Adams Express Co	Expressage	3.03
	do	do	1.70
	do	do	.75
	do	do	.30

Contingent expenses of the Interior Department, 1898—Continued.

Date of payment.	From whom purchased.	Nature of purchases, etc.	Amount.
1898.			
Feb. 17	Mutual District Messenger Co.	Rent of night-watch box	\$5.00
	The Triumph Manufacturing Co.	3 Triumph copyholders	6.00
	Edward Thompson Co	1 volume law reports	6.00
18	E. G. Schafer & Co	Gas fixtures	1.55
	do	Steam fittings	28.29
	E. M. Tilden	Stamps, dates, etc.	46.08
19	Thomas W. Smith	20 barrels of sawdust	5.00
	do	100 packing boxes	87.00
	J. D. Robinson	Dental operator	2.00
	W. A. Pate	13 quires sandpaper	1.17
21	J. B. Tyrrell	4 land maps	1.70
	Tavener & Co.	29 window curtains	42.70
23	M. Du Perow	Electrical supplies	54.91
25	Elphonzo Youngs	28 dozen eggs	5.00
	S. S. Shedd	10 feet gas-stove tubing .....	.50
26	J. D. Goldsmith	Lettering signboard	2.00
28	James B. Lambie	Brass strip and tubing	1.42
	Adams Express Co	Expressage	5.70
	do	do	1.95
Mar. 1	McC. Farr & Co	Paste furnished during February	26.03
2	Robt. Boyd	Hardware	16.36
	J. W. Zevely	Telegrams	2.90
4	J. S. Wimsatt	Removing ashes and debris during February.	63.75
5	James G. Bowen	Livery and care of 9 horses during February.	166.50
	E. W. Woodruff	1 portfolio case and 166 file holders	363.00
	Purity Ice Co	Ice furnished during February	129.69
7	E. F. Marian	Keeping in repair Department telephones during February.	40.00
	Henry Romeike	Press clippings during February	5.00
8	Philips & Jacobs	Chemicals	15.50
	Jno. Wanamaker	59½ yards green rep.	48.89
	Adams Express Co	Expressage .....	.25
	Office Specialty Manufacturing Co.	250 label holders and 25 sets angle irons.	15.00
	The Brush Electric Co	Exchange charges prepaid on rheostat and 1 box.	3.25
	Washington Gaslight Co	Gas furnished during February in Patent Office building.	435.40
	do	Gas furnished during February in Geological Survey.	50.40
	John B. Daish	25 tons chestnut coal	112.25
	do	10½ cords hickory wood	63.00
	M. Silverberg & Co	1 gilt frame	7.00
	Lanahan & Bro	Shoeing horses during February	26.00
	The Smith Premier Typewriter Co.	Repairs on typewriters	32.55
	J. C. Ergood & Co	1 box cream soap	6.00
	Henry T. Reis	Repairs on carriages	13.95
	Church & Stephenson	Lumber	145.06
	Greenfell & Showalter	Clipping 2 horses	5.00
	Wyckoff, Seamans & Benedict	Typewriter supplies	128.96
10	M. Du Perow	Electrical supplies	12.63
	Lawrence Mangan	6 pounds candles	3.90
11	James B. Lambie	3½ pounds rod brass	1.12
	Johnson Bros	Fuel	1,377.53
	Estate M. W. Beveridge	Lining ice pitcher	1.90
	do	Crockery ware	13.80
	U. S. Express Co	Expressage	2.25
	do	do .....	.25
	Adams Express Co	do	4.15
	do	do .....	.30
12	Geo. F. Muth & Co	Painters' supplies	29.44
	do	do	29.20
	Peoples Dispatch Co	Drayage .....	.25
	Typewriter Cushion Key Co	9 cushion keys	1.13
	do	1 set cushion keys	3.50
	do	do	3.50
	do	do	3.50
14	J. B. Kendall	69 pounds bar iron	1.78
	M. Cole	1 Cole's patent plunger	4.50
	Jno. C. Parker	Typewriters and supplies	197.80
	Moore Bros	1 Blickensderfer typewriter	45.00
	Herman Baumgarten	Stamps, pads, etc	51.42
	do	do	5.58
15	Adams Express Co	Expressage	5.90
	do	do .....	.30
	Mutual District Messenger Co.	Rent of night watch box during February	5.00
16	Adams Express Co	Expressage .....	.89

Contingent expenses of the Interior Department, 1898—Continued.

Date of payment.	From whom purchased.	Nature of purchases, etc.	Amount.
1898.			
Mar. 17	M. A. Weaver	Laundering towels during February	\$28.14
18	Julius Lansburgh	Furniture and linoleum	87.11
19	Mrs. N. W. Stout	Mending curtains and flags	10.50
	Alex Schmid	667 paper boxes	273.00
21	United States Electric Lighting Co.	Electric lighting in Geological Survey, February.	128.14
	do	Electric lighting in Civil Service Commission, February.	61.89
25	E. W. Woodruff	1 portfolio case and drawers	190.40
26	Rudolph, West & Co.	Hardware	1.85
	do	Hardware and 2 stepladders	11.62
28	E. W. Woodruff	300 file holders	120.00
29	Frank Libbey & Co	Lumber	198.78
	Eugene M. Tilden	Stamps, dates, etc	72.92
	The Geo. W. Knox Express Co.	Expressage	3.00
30	E. J. Pullman	Chemicals	12.00
31	Tavenner & Co.	6 window curtains	16.50
	Robert Boyd	Hardware	21.40
	do	do	43.20
Apr. 4	James G. Bowen	Livery and care of 9 horses during March.	166.50
	Specialty Soap Manufacturing Co.	821 pounds laundry soap	24.63
	do	146 pounds castile soap	10.22
	B. Wallis & Co.	416 pounds induxine	24.90
	McC. Farr & Co	Paste furnished during March	31.58
	Thomas Kelley	Cleaning carpets	4.96
	J. S. Wimsatt & Co	Removing ashes and débris during March.	75.25
	W. B. Moses & Sons	Furniture and trimmings	60.37
	do	Furniture and carpets	598.48
5	Alex. Schmid	287 red book boxes	114.80
	John C. Parker	Remodeling typewriter and supplies	81.60
	E. W. Woodruff	250 file holders	100.00
	E. F. Marean	Keeping in repair Department telephones.	40.00
	Phillips & Jacobs	Chemicals	6.80
	Cavanaugh Bros. & Knapp	24 dozen mops	20.88
	Shoemaker & Busch	10 dozen toilet combs	7.00
	do	Chemicals	59.50
	do	25 dozen elder soap	18.50
	do	Chemicals	171.10
	John Wanamaker	495½ yards of cotton	49.48
	do	43½ yards blue cloth	43.38
	Typewriter Cushion Key Co.	2 sets cushion keys	7.00
	American Soap and Washoline Co.	336 pounds washoline	18.48
	do	334 pounds washoline	18.37
	The Oakley Soap and Perfumery Co.	25 dozen large honey soap	18.75
	American Pegamoid Co.	10 yards pegamoid leather	10.00
	Purity Ice Co.	Ice furnished during March	163.51
6	Washington Gaslight Co.	Gas furnished during March in Patent Office Building.	379.50
	do	Gas furnished during March in Geological Survey.	44.70
	C. Becker	1 lap robe	8.00
	Rudolph, West & Co.	Hardware	14.92
	do	do	12.44
7	T. W. Smith	40 barrels sawdust	10.00
	John Meaney	Fitting up 92 awnings	18.40
8	George Matts	New harness and repairing harness	44.90
	Thos. W. Smith	50 packing boxes	24.50
	Mackall Bros. & Flemer	Chemicals	70.75
	do	do .....	.70
	M. Du Perow	Electrical supplies	18.38
	Wilmarth & Edmonston	48 galvanized buckets and 48 baskets	53.48
	Chas. R. Edmonston	Crockery ware and mops	8.72
	L. G. Orndorff	Clover and grass seed	2.00
9	Royce & Marean	Repairing and winding Department clocks to March 31.	153.13
	do	Electrical supplies	31.54
	Julius Lansburgh	75 yards linoleum	41.25
	Thos. Somerville & Sons	Steam fittings	43.62
11	Herman Baumgarten	Stamps, dates, etc	54.40
	Lanahan & Bro.	Horseshoeing during March	26.50
	United States Electric Lighting Co.	Use of electric current during March, Geological Survey.	123.25
	do	Use of electric current during March, Civil Service Commission.	68.55
12	Typewriter Cushion Key Co.	2 sets cushion keys	7.00
	do	1 set cushion keys	5.00
	Mutual District Messenger Co.	Rent of night-watch box during March	5.00
	Geo. F. Muth & Co.	Painters' supplies	18.06

CONTINGENT EXPENSES OF INTERIOR DEPARTMENT.

13

Contingent expenses of the Interior Department, 1898—Continued.

Date of payment.	From whom purchased.	Nature of purchases, etc.	Amount.
1898.			
Apr. 12	Geo. E. Muth & Co.....	Painters' supplies.....	\$74.45
	E. W. Woodruff.....	200 file holders.....	100.00
	Henry Romeike.....	Press clippings during March.....	4.72
	Chesapeake and Potomac Telephone Co.....	Exchange rental from January 1 to March 31, Land Office.....	15.00
	do.....	Exchange rental from January 1 to March 31, Patent Office.....	30.00
	do.....	Exchange rental from January 1 to March 31, Secretary's Office, etc.....	214.50
	do.....	Exchange rental from January 1 to March 31, Civil Service Commission.....	24.00
	do.....	Exchange rental from January 1 to March 31, Pension Office.....	30.00
	do.....	Exchange rental from January 1 to March 31, Indian Office.....	15.00
	do.....	Exchange rental from January 1 to March 31, Geological Survey.....	18.75
	Irving Buck.....	4 cases for indexing files.....	109.60
13	Utility Shade Co.....	2 dozen celluloid shades.....	13.50
	H. J. M. Howard.....	20 pounds of rainbow packing.....	11.28
14	Instantaneous Fire Alarm Co.....	Rental of 25 auxiliary fire-alarm boxes, Jan. 1 to Mar. 31.....	25.00
	do.....	do.....	25.00
	do.....	Rental of 3 auxiliary fire-alarm boxes, Jan. 1 to Mar. 31.....	7.50
	do.....	Rental of 2 auxiliary fire-alarm boxes, Jan. 1 to Mar. 31.....	5.00
	do.....	do.....	5.00
	do.....	do.....	5.00
	Capital Traction Co.....	504 street-car tickets.....	21.00
15	Adams Express Co.....	Expressage.....	.45
	do.....	do.....	.80
	do.....	do.....	.25
	do.....	do.....	.25
16	United States Electric Lighting Co.....	4 electric lamps.....	1.20
	E. W. Woodruff.....	1 portfolio case and drawers.....	112.80
	do.....	1,000 file boards.....	20.00
	do.....	1 portfolio case and drawers.....	112.80
18	Blum Bros.....	84 dozen clothes hooks.....	5.88
	M. A. Weaver.....	Laundrying towels during March.....	35.87
19	Thos. Somerville & Sons.....	1 brass bolt.....	1.35
	do.....	Steam fittings.....	12.36
	Jno. Wanamaker.....	337 yards of cotton.....	33.63
21	Johnson Bros.....	Fuel.....	1,256.24
	C. H. Maginnis.....	Telegrams.....	1.63
	Maryland Oil Co.....	51 gallons of Paragon engine oil.....	22.95
	The Fred Macy Co.....	3 Macy desks.....	44.34
	Johns Hopkins Oil Co.....	52 gallons special engine oil.....	20.80
22	F. M. Baker.....	500 pieces of leather.....	1.25
	do.....	600 leather straps.....	51.00
	John B. Daish.....	7 hickory wood.....	42.00
23	Shoemaker & Busch.....	150 pounds of alcohol.....	51.75
	do.....	40 pounds of aqua ammonia.....	1.90
	M. Wiegand Wood Working Co.....	350 boxes.....	113.50
28	F. P. May & Co.....	Hardware, leather, brooms, etc.....	59.77
	do.....	do.....	23.92
29	Church & Stephenson.....	Lumber.....	265.35
30	A. G. Lutz.....	Stamps, date, etc.....	2.10
	Jas. S. Topham.....	1,000 leather straps.....	150.00
May 2	McC. Fair & Co.....	Paste furnished during April.....	30.15
	M. A. Meyendorff.....	Telegram.....	.25
	People's Dispatch Co.....	Drayage on 1 case of books.....	.25
	New York Purchasing Agency.....	6 rubber elevator pads.....	2.16
3	John Wedderburn.....	4 file cases.....	100.00
4	Rudolph, West & Co.....	Hardware.....	19.88
	do.....	do.....	4.20
	Tavener & Co.....	17 window curtains.....	26.84
	Robert Boyd.....	Hardware.....	40.30
	James G. Bowen.....	Livery and care of 9 horses for April.....	166.50
	J. S. Wimsatt.....	Removing ashes and debris during April.....	76.25
5	Brooklyn Union Publishing Co.....	Publishing proposals.....	37.20
	The North American.....	do.....	57.60
	S. J. Haislett.....	10 papers awning hooks and 4 papers awning pulleys.....	5.00
6	Mail and Express Co.....	Publishing proposals.....	99.20
	Commercial Advertiser.....	do.....	69.60
	Journal of Commerce.....	do.....	49.60
	do.....	do.....	22.00
	Wyckoff, Seamans and Benedict.....	Repairing typewriter and supplies.....	249.85
	Welsbach Commercial Co.....	2 Welsbach mantles.....	.80

Contingent expenses of the Interior Department, 1898—Continued.

Date of payment.	From whom purchased.	Nature of purchases, etc.	Amount.
1898.			
May 6	Lanahan & Bro.	Shoeing horses during April.	\$22.25
	James H. McGill	1 barrel of lime	.75
	Lansburgh & Bro.	Dry goods	23.86
7	C. A. Muddiman	1 centerpiece for gas fixtures	.30
	Washington Gaslight Co	Gas furnished during April in Patent Office building.	372.30
	do	Gas furnished during April in Geological Survey.	47.20
	Church & Stephenson	Lumber	31.84
	E. F. Marean	Keeping in repair Department telephones during April.	40.00
	Purity Ice Co	Ice furnished during April.	163.19
	Henry Romeike	Press clippings during April	6.32
	C. S. Rosenheim	5 gallons of disinfectant	7.50
	The North American	Publishing proposals	27.00
	Mall and Express Co.	do	44.00
	do	do	34.00
	Tribune Association	do	33.40
	do	do	40.00
	do	do	30.00
9	United States Electric Lighting Co.	Use of electric current for Civil Service Commissioners, April.	50.34
	do	do	120.79
	do	8 electric lamps	1.60
10	Baltimore American	Publishing proposals	14.40
	do	do	10.80
12	do	do	24.00
13	William M. Wood	1 cover for typewriter	3.00
	Mutual District Messenger Co.	Rent of night-watch box for April.	5.00
	Office Specialty Manufacturing Co.	1 case of portfolio drawers	168.75
14	The Press Co	Publishing proposals	19.00
	do	do	52.80
	Moore & Leding	1 porcelain-lined ice pitcher	7.00
	Edwin H. Catlin	Silver plating work	6.75
	Julius Lansburgh	56 yards linoleum	30.80
	John C. Parker	Furniture, etc	69.25
16	Z. D. Gilman	Chemicals	5.88
	do	do	2.05
	John Middleton	9 typewriter stands	22.50
17	M. A. Weaver	Laundering towels during April	29.05
	Elphonzo Youngs	84 dozen eggs	17.40
	C. S. Rosenheim	Chemicals	12.50
	Chicago Times-Herald Co	Publishing proposals	34.00
	New York Press Co.	do	96.00
	do	do	34.00
	Washington Post	do	34.20
	do	do	14.70
	Washington Post	Publishing proposals	5.00
	do	do	7.38
	United States Express Co.	Expressage	.30
	Adams Express Co.	do	.80
	do	do	.45
	do	do	12.35
18	C. Schneider	15 feet of speaking tube	.75
	do	25 feet of speaking tube	1.25
19	M. Du Perow	Electrical supplies	24.10
	Boston Daily Advertiser	Publishing proposals	51.00
	Boston Journal	do	31.50
	Springfield Union	do	15.72
20	Chas. Fischer	Repairing divider	2.00
	W. B. Moses & Sons.	Enameled cloth and making cushion	4.47
	do	Furniture and matting	237.89
	H. A. Swigert	1 duplicating machine	35.00
	Jas. H. McGill	3 barrels Portland cement	8.25
	Johns Hopkins Oil Co.	51½ gallons cylinder oil	25.75
21	Jno. Wanamaker	Dry goods	150.52
	Evening News Publishing Co.	Publishing proposals	11.00
	do	do	2.60
	Evening Star	do	28.80
	do	do	17.10
	do	do	4.30
	do	do	4.50
	Geo. F. Muth & Co.	Painters' supplies	61.05
	do	do	18.80
	E. W. Woodruff	2 oak portfolio cases of 16 drawers each	225.60
	do	12 file holders	6.96
	Alex. Schmid	314 red book boxes	125.60
23	Geo. D. Lamb	500 leather straps	107.50
	Library Bureau	Furniture	22.52
	General Electric Co.	288 carbons	4.61

CONTINGENT EXPENSES OF INTERIOR DEPARTMENT.

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Contingent expenses of the Interior Department, 1898—Continued.

Date of payment.	From whom purchased.	Nature of purchases, etc.	Amount.
1898.			
May 23	Brentanos	Maps	\$3.75
24	St. Louis Globe-Democrat	Publishing proposals	51.15
26	Alex. Schmid	50 red-book boxes	20.00
27	The Elliott & Hatch Book Type-writer Co.	3 book typewriters	525.00
28	William M. Wood	1 Williams typewriter	91.88
31	Cavanaugh Bros. & Knapp	15 dozen feather dusters	16.50
	American Soap and Washoline Co.	327 pounds of washoline	17.98
	The Oakley Soap and Perfumery Co.	100 dozen soap	67.50
	German Daily Gazette	Publishing proposals	22.50
	do	do	62.00
	do	do	28.75
	McC. Farr & Co.	Paste furnished during May	27.45
	Thomas G. Hood	2,103 yards bleached sheeting	83.70
	Adams Express Co.	Expressage	1.75
June 2	Robert Boyd	Hardware	11.95
	Herman Baumgarten	Stamps, dates, etc.	26.50
	do	do	39.46
	J. S. Wimsatt	Removing ashes and debris during May	40.75
3	E. F. Marean	Keeping in repair Department telephones during May	40.00
4	H. J. M. Howard	26½ pounds of flax packing	15.75
	Thos. Somerville & Sons	2 Jenkins valves	1.54
	Church & Stephenson	Lumber	208.78
	Lanahan & Bro.	Shoing horses during May	30.00
	E. W. Woodruff	100 file holders	50.00
	Wyckoff, Seamans & Benedict	Repairing typewriters	262.44
6	Lansburgh & Bro.	2 desk covers	1.20
	do	10 dozen roller towels	33.50
	James G. Bowen	Livery and care of 9 horses during May	166.50
	C. A. M. Schlierholtz	Telegrams	.55
7	Purity Ice Co.	Ice furnished during May	172.81
8	M. A. Weaver	Laundering towels during May	29.90
	United States Electric Lighting Co.	Use of electric current during May, Geological Survey.	101.55
	do	Use of electric current during May, Civil Service Commission.	48.69
9	Washington Gaslight Co.	Gas furnished in May, Patent Office building.	382.50
	do	Gas furnished in May, Geological Survey	47.90
	James S. Topham	1 leather brief case and repairing trunk	6.75
10	Geo. F. Muth & Co.	Painters' supplies	64.35
	do	do	93.20
	J. C. Ergood & Co.	110 dozen soap	57.00
11	E. W. Woodruff	2 walnut portfolio cases and drawers	121.50
	Rudolph, West & Co.	Hardware	18.39
	Wyckoff, Seamans & Benedict	Repairs on 3 typewriters	250.00
	T. W. Smith	20 barrels of sawdust	3.60
16	George Willner	1 chair cushion	1.25
	Julius Lansburgh	3 burnt-wood chairs	38.40
	J. C. Ergood & Co.	Flour, salt, and pearline	12.75
	Johnson Bros.	Fuel	863.24
17	People's Dispatch Co.	Drayage on typewriter	.25
	Tavener & Co.	8 window curtains and 1 roller	20.15
	C. Becker	1 set double silver coach harness and 1 whip	252.75
	A. J. Joyce Carriage Co.	1 carriage for Secretary's office	750.00
	M. Du Perow	Electrical supplies	22.77
20	S. J. Haislett	New awnings and fixtures	24.30
21	T. E. Trazzare	Repairing Department wagon	50.50
	T. Jackson Seay	20 dozen soap	13.80
	do	10 dozen soap	10.00
22	F. L. Young & Kimball	1 gas regulator	50.00
	American Electrician	Expressage on electrical fixtures	1.10
23	Z. D. Gilman	Chemicals	7.20
	do	do	1.80
	Specialty Soap Manufacturing Co.	280 powdered soap	12.60
	do	20 boxes soap	46.21
	Mutual District Messenger Co.	Rent of night watch box in May	5.00
	The A. J. Joyce Carriage Co.	New canopy top on carriage	25.00
24	The Geo. W. Knox Express Co.	Expressage	.67
	United States Express Co.	do	4.50
	do	do	.80
	do	do	1.15
	Adams Express Co.	do	1.15
	do	do	2.40
	do	do	22.05
25	A. O. Hutterly	Repairing cloth	1.50
28	Moore & Leding	1 silver water pitcher	7.50

Contingent expenses of the Interior Department, 1898—Continued.

Date of payment.	From whom purchased.	Nature of purchases, etc.	Amount.
1898.			
June 30	C. K. Judson.....	1 rotary neostyle.....	\$50.00
	E. M. Tilden.....	Stamps, dates, etc.....	43.81
	Wyckoff, Seamans & Benedict.	Remodeling 16 typewriters.....	1,082.50
	Postal Telegraph Cable Co.....	Telegrams during May for Land Office.....	.86
	.....do.....	Telegrams during May for Secretary's Office.....	.24
	.....do.....	.....do.....	.23
	.....do.....	Telegrams during May for Education Office.....	.40
	.....do.....	Telegrams during May for Civil Service Commission.....	3.76
	Southern Electric Co.....	Electrical supplies.....	59.01
	McC. Farr & Co.....	Paste furnished during June.....	26.10
	W. B. Acker.....	Notarial fees.....	4.50
	Phillips & Jacobs.....	Chemicals.....	6.80
	Annie Campbell.....	20 gallons disinfectant.....	25.00
	S. J. Haislett.....	Covering 10 awnings.....	19.00
	M. A. Weaver.....	Laundering towels during June.....	34.73
	Henry T. Reiss.....	Carriage and wagon repairs.....	51.00
	J. S. Wimsatt & Co.....	Removing ashes and debris during June.....	34.50
	Royce & Marean.....	Electrical supplies.....	261.85
	Westliche Post.....	Publishing proposals.....	28.90
	Geo. F. Muth & Co.....	Painters' supplies.....	12.00
July 6	Elmer H. Catlin & Co.....	Silver-plating work.....	7.25
	Robert Boyd.....	Hardware.....	35.40
	W. H. Henshaw.....	5 gallons dustine.....	3.50
	James H. McGill.....	2 barrels lime.....	1.50
	George Willner.....	1 cushion for chair.....	1.25
	James G. Bowen.....	Clipping 2 horses.....	1.50
	.....do.....	Livery and care of 9 horses during June.....	166.50
	E. F. Marean.....	Keeping in repair Department telephone during June.....	40.00
	Mackall Bros. & Flemer.....	Chemicals.....	36.48
	Frank Hume.....	Soap, candles, perline, etc.....	39.25
8	M. G. Copeland.....	6 United States flags.....	59.00
	Purity Ice Co.....	Ice furnished during June.....	229.77
11	Lansburgh & Bro.....	30 dozen roller towels.....	100.50
	.....do.....	Dry goods.....	11.90
	S. J. Haislett.....	50 yards canvas duck.....	20.00
	Lanahan & Bro.....	Shoeing horses during June.....	23.75
	James G. Bowen.....	Horse hire for 6 days.....	9.00
	Robert Boyd.....	100 galvanized-iron buckets.....	60.00
	George Motts.....	Harness repairing.....	5.85
	W. M. Kelso.....	10 pounds Monohan's antiseptic.....	15.00
	F. C. Johnson.....	2 mail pouches.....	7.65
12	Johns Hopkins Oil Co.....	52 gallons engine oil.....	20.80
	Lemcke & Buechner.....	Expressage prepaid on goods.....	.90
	Henry Romeike.....	Press clippings for June and May.....	2.48
	W. S. Jenks.....	New stoves and repairs.....	86.10
	.....do.....	.....do.....	69.83
	Geo. W. Knox Express Co.....	Transfer of public documents from Builders' Exchange.....	258.00
13	U. S. Electric Light Co.....	Use of electric current in Patent Office building, June.....	9.00
	.....do.....	Use of electric current in Civil Service Commission, June.....	43.56
	.....do.....	Use of electric current in Geological Survey, June.....	81.78
14	Washington Gaslight Co.....	Gas furnished in Patent Office building, June.....	188.30
	.....do.....	Gas furnished in Geological Survey, June.....	30.70
	E. W. Woodruff.....	1 walnut portfolio case and drawers.....	112.80
	.....do.....	.....do.....	71.40
	.....do.....	1,000 file boards.....	22.50
	Geo. F. Muth & Co.....	Painters' supplies.....	134.19
	.....do.....	2 magnifying glasses.....	2.80
	.....do.....	Painters' supplies.....	73.85
	Instantaneous Fire Alarm Co.....	Rental of 2 instantaneous fire-alarm boxes, Indian Office.....	5.00
	.....do.....	Rental of 2 instantaneous fire-alarm boxes, Education Office.....	5.00
	.....do.....	Rental of 2 instantaneous fire-alarm boxes, Civil Service Commission.....	5.00
	.....do.....	Rental of 3 instantaneous fire-alarm boxes, Geological Survey.....	7.50
	.....do.....	Rental of 14 instantaneous fire-alarm boxes, Interior Department.....	25.00
	.....do.....	.....do.....	25.00
15	Estate of M. W. Beveridge.....	12 slop jars and 12 wash pitchers.....	10.80
	Church & Stephenson.....	Lumber.....	448.53
	W. R. Pointon.....	Veterinary treatment of horses.....	11.50

CONTINGENT EXPENSES OF INTERIOR DEPARTMENT.

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Contingent expenses of the Interior Department, 1898—Continued.

Date of payment.	From whom purchased.	Nature of purchases, etc.	Amount.
1898.			
July 15	Julius Lansburgh	Laying linoleum	\$1.50
	do	2½ yards linoleum	1.47
	do	80 yards linoleum	57.20
16	Mutual District Messenger Co	Rent of night-watch box for June	5.00
	Chesapeake and Potomac Telephone Co.	Moving speaking-tube instruments	3.75
	do	Exchange rental from Apr. 1 to June 30, Census Office.	15.00
	do	Exchange rental from Apr. 1 to June 30, Indian Office.	15.00
	do	Exchange rental from Apr. 1 to June 30, Land Office.	15.00
	do	Exchange rental from Apr. 1 to June 30, Geological Survey.	18.75
	do	Exchange rental from Apr. 1 to June 30, Civil Service Commission.	24.00
	do	Exchange rental from Apr. 1 to June 30, Patent Office.	30.00
	do	Exchange rental from Apr. 1 to June 30, Pension Office.	35.93
	do	Exchange rental from Apr. 1 to June 30, Patent Office building.	215.90
	American Pergamoid Co	102 yards of Pergamoid leather	76.50
	J. W. Zeuely	Telegrams	.60
	do	do	1.79
	Rudolph, West & Co	3 gross screws	.15
	do	2 gross screws and 1 stepladder	.92
	do	Hardware	1.90
	do	do	8.78
	do	do	47.02
	do	do	52.07
	Julius Lansburgh	9 Senate chairs	98.55
18	J. H. Woodman	Furniture	11.18
	Alex. Schmid	36 red book boxes	14.40
	do	148 red book boxes and 200 strips red cloth	76.04
	Smith Premier Typewriter Co.	2 typewriters and supplies	256.75
	F. S. Williams & Co	Soap and chemicals	8.25
19	Shoemaker & Busch	25 pounds camphor	10.38
	do	20 pounds camphor	8.30
	do	40 pounds aqua ammonia	1.90
	do	Chemicals	45.84
	Henry T. Reis	Painting and repairing wagon	21.50
	Johnson Bros	Fuel	283.96
	The American Machinery Co.	1 No. 2 trummer	75.00
	Western Telephone Construction Co.	12 carbon blocks and 12 microphone cups	4.20
	The Oakley Soap and Perfumery Co.	36 dozen soap	44.40
20	James S. Topham	1 leather satchel and repairing trunk	9.00
	do	1,000 leather straps	150.00
	W. B. Moses & Son	Furniture	97.10
	do	Carpets and matting	838.44
	do	Furniture	41.02
	do	Furniture and matting	130.05
	Adams Express Co	Expressage	1.05
	do	do	.85
	United States Express Co	do	.45
	do	do	.25
	Brown Insecticide Co.	25 pounds insecticide	16.88
	Standard Oil Co.	24 dozen typewriter oil	6.00
	do	36 dozen typewriter oil	9.00
22	American Luxfer Prism Co	2 sashes glazed with luxfer prisms	60.00
	Bowles Desk Manufacturing Co	12 flat-top desks	126.00
	B. F. Stevens	Freight and custom charges on exchanges	12.90
	Jno. Wanamaker	Dry goods	259.49
	do	do	60.00
	Yawman & Erbe Manufacturing Co.	6 dozen iron for guides of portfolio	31.68
23	Easton & Rupp	1 Eureka copying in cloth bath and cloth	4.00
	Royce & Marean	25 special telephone cords	4.50
	Wm. H. T. Fowler	2 sets cushion keys	7.00
25	Tavener & Co	1 window curtain	2.75
	John R. Galloway	1 speaking tube	2.15
	Rudolph, West & Co	Hardware	81.00
	Morris Brick	1 Rex burner	1.25
26	United Typewriter Supply Co.	3 type and 1 yoke	1.05
	Chas. R. Edmonston	Crockery ware	9.32
28	Geo. W. Knox Express Co.	Expressage	.85
	William H. De Lacy	Notary fees	3.75
29	George Seaver	For forwarding official matter	1.50
	Barber & Ross	2 dozen pulleys	12.00

Contingent expenses of the Interior Department, 1898—Continued.

Date of payment.	From whom purchased.	Nature of purchases, etc.	Amount.
1898.			
July 29	Herman Baumgarten	Stamps, dates, etc.	\$58.48
	Goodyear Rubber Co.	18 pairs of rubber gloves	18.00
30	T. W. Smith	100 bushels sawdust	6.00
	M. Du Perow	Electrical supplies	321.86
	Thomas Keeley	Cleaning carpets	58.21
Aug. 1	Morris Breech	24 Rex lights and one storm light	50.00
2	American Luxfer Prism Co.	2 upper window sashes, glazed with Luxfer prisms.	45.00
	John P. Pryor	Telegrams .....	.63
3	M. Wiegand Wood Working Co.	50 bushels sawdust	3.00
4	Thomas Keeley	Cleaning carpets	69.30
5	The Elliott & Hatch Co.	1 new typewriter	175.00
	Robert Boyd	Hardware	3.40
	Estate of M. W. Beveridge	3 willow baskets	3.29
	do	Crockery ware	1.19
10	E. M. Tilden	Stamps, dates, etc.	23.10
	Geo. F. Muth & Co.	Painters' supplies	1.35
13	United States Express Co.	Expressage .....	.80
	Eureka Tempered Copper Co.	Electrical supplies	150.00
	Church & Stephenson	Lumber	10.00
15	Royce & Marean	Electrical supplies	3.32
20	Rudolph, West & Co.	Hardware	15.12
22	F. P. May & Co.	do	20.04
	do	Hardware and leather	152.44
	Henry T. Reiss	Painting and repairing carriage,	51.75
24	Max Pracht	Telegram .....	.20
25	B. F. Stevens	Transportation of exchanges	23.10
Sept. 1	Elphozo Youngs	94 dozen eggs	1.52
3	W. L. King	Shoemaker's clamp	1.00
	E. W. Woodruff	1 walnut-case portfolio and drawers	78.20
	do	4 oak-case portfolios and drawers	592.20
10	W. B. Moses & Sons	Matting and furniture	75.30
	do	Furniture	152.54
	Wyckoff, Seamans & Benedict	Repairing 10 typewriters	250.00
19	Fostoria Incandescent Lamp Co.	300 90-volt Brush lamps	60.35
	Yawman & Elbe Manufacturing Co.	500 red boxes	185.00
	George Langenberg	Telegrams .....	.42
	Woodward & Lothrop	6 mantles	1.50
	J. C. Ergood & Co.	3 boxes cream soap	18.00
	E. J. Pullman	Chemicals	48.00
	do	do	33.75
20	Smith Premier Typewriter Co.	1 typewriter	90.00
22	F. S. Williams	1 dozen Cashmere Bouquet soap	2.75
23	W. B. Moses & Sons	1,000 map rollers	197.50
30	Library Bureau	36 pamphlet cases	6.72
Oct. 7	Edward L. Stevens	Chemicals	17.18
	Scheller & Stevens	1 dozen hairbrushes and 12 dozen soap	18.00
	E. W. Woodruff	3 cherry shoe drawer cases and drawers	195.84
19	F. Libbey & Co.	3 slat doors	14.00
20	Julius Lansburgh	3 Senate chairs	32.79
22	Merchants' Parcel Delivery Co.	Drayage on typewriters .....	.25
Nov. 1	News Publishing Co.	Publishing proposals	17.33
20	Thomas G. Hood	83 dozen huck towels	239.04
1897.			
July 24	Globe Printing Co.	1 copy Globe-Democrat for 6 months, July 1 to Dec. 31, 1897.	2.85
	E. E. Cooper	1 copy Colored American for 6 months, July 1 to Dec. 31, 1897.	1.00
	The Tribune Association	1 copy New York Tribune for 6 months, July 1 to Dec. 31, 1897.	5.00
	Mail and Express Co.	1 copy New York Mail and Express for 6 months, July 1 to Dec. 31, 1897.	3.50
	The Sun Printing and Publishing Association.	1 copy New York Sun for 6 months, July 1 to Dec. 31, 1897.	4.00
	The Washington Post Co.	4 copies Washington Post for 6 months, July 1 to Dec. 31, 1897.	16.80
30	Topeka Capital	1 copy Topeka Capital for 6 months, July 1 to Dec. 31, 1897.	2.00
Aug. 20	Parkersburg Sentinel	15 copies Parkersburg Sentinel .....	.45
Nov. 13	Chicago Record	1 copy Chicago Record to June 30, 1898.	3.00
1898.			
Jan. 11	The Washington Post Co.	4 copies Washington Post for 6 months, Jan. 1 to June 30, 1898.	16.80
	Mail and Express Co.	1 copy New York Mail and Express for 6 months, Jan. 1 to June 30, 1898.	3.50
	Globe Printing Co.	1 copy Globe-Democrat for 6 months, Jan. 1 to June 30, 1898.	3.00

Contingent expenses of the Interior Department, 1898—Continued.

Date of payment.	From whom purchased.	Nature of purchases, etc.	Amount.
1898.			
Jan. 11	The Tribune Association	1 copy New York Tribune for 6 months, Jan. 1 to June 30, 1898.	\$5.00
	The Sun Printing and Publishing Association.	1 copy New York Sun for 6 months, Jan. 1 to June 30, 1898.	4.00
17	The Topeka Capital	1 copy Topeka Capital for 6 months, Jan. 1 to June 30, 1898.	2.00
20	Colored American	1 copy Colored American for 6 months, Jan. 1 to June 30, 1898.	1.10
	To Treasury settlements for telegraphic accounts.....		1,219.35
	Total amount expended.....		72,080.79
	Balance on hand.....		2,225.65
	Total		74,306.44
	Amount appropriated		73,000.00
	Refundments to appropriation on account of supplies furnished the Interstate Commerce Commission and Geological Survey.....		1,306.44
	Total.....		74,306.44