

University of Oklahoma College of Law

University of Oklahoma College of Law Digital Commons

American Indian and Alaskan Native Documents in the Congressional Serial Set: 1817-1899

11-30-1894

Contingent expenses of the Interior Department. Letter from the Secretary of the Interior, transmitting a statement of the contingent expenses of that department for the fiscal year ended June 30, 1894.

Follow this and additional works at: <https://digitalcommons.law.ou.edu/indianserialset>



Part of the [Indigenous, Indian, and Aboriginal Law Commons](#)

Recommended Citation

H.R. Exec. Doc. No. 10, 53rd Cong., 3rd Sess. (1894)

This House Executive Document is brought to you for free and open access by University of Oklahoma College of Law Digital Commons. It has been accepted for inclusion in American Indian and Alaskan Native Documents in the Congressional Serial Set: 1817-1899 by an authorized administrator of University of Oklahoma College of Law Digital Commons. For more information, please contact Law-LibraryDigitalCommons@ou.edu.

CONTINGENT EXPENSES OF THE INTERIOR DEPARTMENT.

L E T T E R

FROM

THE SECRETARY OF THE INTERIOR,

TRANSMITTING

A statement of the contingent expenses of that Department for the fiscal year ended June 30, 1894.

DECEMBER 4, 1894.—Referred to the Committee on Expenditures in the Interior Department and ordered to be printed.

DEPARTMENT OF THE INTERIOR,
Washington, November 30, 1894.

SIR: I have the honor to transmit herewith, as required by section 193 of the Revised Statutes, a statement of the expenditure of the appropriation "Contingent Expenses, Department of the Interior," for the fiscal year ended June 30, 1894.

Very respectfully,

HOKE SMITH,
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, 1894.

Date of payment.	From whom purchased.	Nature of purchases, etc.	Amount
1893.			
July 19	Moses Sinsheimer	Livery for 2 horses and carriage, July 1 to 17.	\$24.68
22	R. J. Kennedy	70 tons furnace coal	341.60
22	E. C. Getchell	Removing ashes and débris, month of July	20.65
22	J. H. Huehling	1 Holtzer Cabot single-speed fan	24.00
23	R. R. Langley	Lumber	148.20
23	M. G. Copeland & Co.	1 ensign, 17 awnings, and 2 awning rods	69.45
29	Henry A. Clarke & Son	Remodeling two Remington typewriters	110.00
31	C. M. Walling	1 walnut screen frame	13.00
Aug. 1	Office Specialty Manufacturing Co.	1 dozen Monroe files	6.00
2	Lansburgh & Bro.	2 dozen damask towels	14.70
2	United States Electric Lighting Co.	28 Edison lamps	12.32
2	Vacuum Oil Co.	1 barrel electric machine oil	30.30
2	Frank Hume	1 dozen soapine	1.44
3	Robert Beall	2 dictionary stands, 1 Poor's Manual, of Railroads.	16.00
3	Geo. W. Knox Express	Moving property of Civil Service Commission.	150.00
3	Armor & Co.	Furnishing sign for Civil Service Commission.	6.00
3	E. H. Morsell	Hardware	13.00
3	John Carmichael	Drayage on trunk, repairing trunk	2.50
5	Henry A. Clarke & Son	Remodeling 3 typewriters	190.00
5	Washington Gaslight Co.	Gas consumed month of July, Geological Survey.	44.75
5	do	Gas consumed month of July, Patent Office.	217.00
5	Libbey, Bittenger & Miller	Lumber	150.00
5	M. Silverberg & Co.	21 oak frames with glass	10.50
5	Stephen H. Jecko	3 perfect copyholders	7.50
5	James F. Topham	Paste for month of July	40.41
6	Wm. Baumgarten	New stamps, pads, etc.	9.95
6	Charles T. Carter	28 gross assorted brass screws	37.39
7	do	31 gross F. H. iron screws	19.45
7	G. & C. Merriam	1 Webster's International Dictionary	8.10
7	E. J. Brooks & Co.	103½ yards blue cloth	201.19
8	Washington Post	Advertising for proposals	5.18
8	do	do	4.80
8	R. J. Kennedy	40 tons furnace coal	195.20
8	Herman Baumgarten	Stamps, pads, etc.	20.95
9	Jno. S. Wimsatt	Removing ashes and débris, month of July	11.96
10	H. B. Bird	Pasturing 2 horses from July 18 to 31	11.53
10	Robert Boyd	Hardware	124.27
10	Geo. Ryneal, jr.	3 magnifying glasses, 2 dozen nail brushes, 50 pounds cotton.	11.20
10	do	Painters' supplies	25.78
11	Julius Lansburgh	Furniture, matting, and carpets	286.51
11	do	Furniture	8.40
11	A. G. Lutz	New stamps, dies, etc.	9.87
12	A. E. Welcker	Laundrying towels during month of July	27.49
14	C. N. Bennett	Traveling expenses while on official business.	53.00
14	Joseph Ebbert	Repairing halyard on flagstaff on Pension Office.	5.00
14	Frank Hume	40 sets coreels	3.40
14	do	100 cakes soap	4.00
16	Mutual District Messenger Co.	Rent of night watch box, month of July	5.00
16	Lanahan & Bro.	Shoeing horses in month of July	18.00
16	John McDermott & Bro.	Repairing wagons	45.75
17	H. L. Briggs	25 dozen honey soap	29.75
17	F. W. Palmer	1 copy of charters and constitution, United States ports.	4.95
17	W. O. Berry	Speaking tubes and whistle for Civil Service Commission.	25.00
17	Geo. Breitbarth	1 new marble-top table	3.75
17	F. G. Alexander	For storing of carriage, harness, etc.	4.00
17	Alex. Schmid	20 red book boxes	8.00
17	H. Hoffa	1 bolt clock cord	.15
17	C. M. Walling	1 new screen frame	13.00
17	Craig & Harding	114 window-sash curtains	124.25
17	The Smith Premier Typewriter Co.	Remodeling typewriter	67.50
17	Office Specialty Manufacturing Co.	2 long steel file boxes	2.00
17	United States Electric Lighting Co.	Electric lighting, Geological Survey, month July.	60.15
17	G. & C. Merriam Co.	1 Webster's International Dictionary	8.10
17	do	do	8.10
17	Otis Bro. & Co.	Repairing elevator and supplies	17.20
17	do	do	23.00

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1894—Continued.

Date of payment.	From whom purchased.	Nature of purchases, etc.	Amount.
1893.			
Aug. 17	S S Daish & Son	Forage	\$89.94
17	W. B. Moses & Sons	72½ yards Napier matting, laid	28.28
17	do	Furniture	70.40
18	Geo. W. Knox Express	Expressage	1.30
18	James H. McGill	5 barrels Portland cement, 500 fire brick, etc.	38.30
21	L. H. Schneider's Son	2 hatchets	1.70
21	J. McL. Dodson	5 barrels lime	3.75
22	Z. D. Gilman	7 pounds borax, 2 dozen toilet combs	9.05
24	J. C. Ergood & Co.	375 pounds of sal soda	4.95
24	S. H. Jecko	1 perfect copy-holder	2.50
24	Lansburgh & Bro	35 yards linen crash	2.50
24	Juhus Lansburgh	Recaning chair, 12 wood-seat stools	7.00
24	do	Furniture, carpets, matting, etc.	198.18
24	United States Express Co	Expressage	1.50
24	Great Falls Ice Co.	Ice furnished during month July	413.94
24	Adams Express Co.	Expressage	4.35
24	United States Express Co	do	1.00
25	The Standard Typewriter Co	2 standard typewriter cleaners	5.00
25	do	5 standard typewriter cleaners	12.50
25	India Alkali Works	436 pounds house savogran	28.34
25	do	441 pounds house savogran	28.67
25	H. L. Briggs	10 dozen feather dusters	93.00
26	R. A. Scagg's & Co.	Building skylight in Pension Office	107.00
26	C. B. Fenton & Co.	1 composition ink pad	.65
26	C. Schneider	Repairing elevator bells and indicator safe lock	5.00
26	C. B. Fenton & Co.	8 composition ink stamping pads, Pension Office.	5.20
28	Frank Hume	4 boxes ivory soap	16.00
30	F. Kennedy	27½ cords hickory wood, 2 cords pine wood.	209.03
31	W. B. Moses & Sons	8 yards matting with brass ends	6.00
31	Columbia Phonograph Co	Remodeling Remington typewriter	60.00
31	A. J. Kennedy	75 tons furnace coal	219.00
Sept. 1	James H. McGill	Cement, brick, sand, fire clay, etc.	49.28
1	Robt. Beall	1 dictionary stand, 1 Washington city map, 1 Railroad Question.	6.75
1	Chas. T. Carter & Co	29 gross iron screws	19.16
1	United States Electric Lighting Co.	Electric lighting, United States Land Office, July.	7.75
1	do	6 electric lamps	2.64
2	M. Silverberg & Co	1 frame and glass, United States Land Office.	2.75
2	Adams Express Co	Expressage	5.95
2	R. J. Kennedy	50 tons furnace coal	244.00
2	H. Baumgarten	Stamps, pads, ink, etc	33.30
2	J. S. Topham	Paste delivered in month of August	43.52
2	do	1 leather bag	6.50
4	Geo. Grinder	Repairing brickwork in Pension Office	42.00
4	J. J. S. Hassler	Notary fees	4.00
4	J. S. Wimsatt	Removing ashes and debris in August	20.80
4	Andrew Joyce's Sons	1 new canopy-top carriage, Secretary's Office.	300.00
4	Harry King	Traveling expenses	55.90
5	Libbey, Bittenger & Miller	Lumber	124.44
5	Z. D. Gilman	20 pounds camphor	10.80
5	do	Chemicals	3.38
5	Wyckoff, Seamans & Benedict	Repairing Remington typewriter	5.40
5	Alex. Schmidt	358 red book boxes	143.20
5	C. Becker	Repairing 25 trunks for Pension Office	41.25
6	American and Continental San- itas Co.	5 gallons Santas crude disinfecting liquid	8.50
6	Geo. Breithbarth	1 new cherry table	4.50
6	Geo. Ryneal, jr	1 magnifying glass, 75 pounds cotton waste, etc.	26.67
6	do	Painters' supplies	58.24
6	Lahahan & Bro	Horseshoeing during August	21.75
6	Geo. Grinder	Brickwork around boilers	33.00
7	Washington Gaslight Co.	Gas consumed during August in Patent Office.	204.00
7	do	Gas consumed during August in Geological Survey.	52.75
7	Geo. Motts	Repairing harness	18.60
7	Forsberg & Murray	Work on elevator	27.70
7	do	Steam fitting and supplies, Pension Office.	138.48
7	Jno. C. Parker	1 letter copying press	8.75
7	do	Copying pads, 2 railroad guides, stationery, etc.	216.40
7	Great Falls Ice Co.	Ice furnished during August	420.31

4 CONTINGENT EXPENSES OF THE INTERIOR DEPARTMENT.

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1894—Continued.

Date of payment.	From whom purchased.	Nature of purchases, etc.	Amount.
1893. Sept. 7	People's Gas Saving Association	Rental of 2 gas regulators, July, in Pension Office.	\$17.32
7	Mutual District Messenger Co.	Rental of night watch box in August.	5.00
7	Charles Werner	3 cords pine wood	14.97
7	S. S. Daish & Son	Forage	105.65
7	Lansburgh & Bro	9½ dozen huck towels.	32.77
7	S S Daish & Son	Forage	12.73
8	J. L. Barbour & Son	20 dozen glycerine soap	12.80
8	Wm. Baumgarten	1 hand stamp, 1 Congressional stamp	1.20
9	L. H. Schneider's Son	3 hatchets	1.05
9	United States Electric Lighting Co.	Electric lighting, month of August, Interior Department stables.	2.01
9	do	Electric lighting, month of August, Geological Survey.	70.53
9	do	Electric lighting, month of August, Civil Service Commission.	19.86
9	do	Electric lighting, month of August, United States Land Office.	9.81
9	Robt. Leitch & Sons.	1 brass oil tray	8.00
9	Julius Lansburgh	6 wood seat stools	3.00
9	do	Furniture	152.39
11	Robert Boyd	Hardware	350.80
11	Alex. Schmid	130 red book boxes	52.00
12	Julius Lansburgh	22 No. 2 desks	335.18
14	R. A. Scaggs & Co	Furnishing and putting in 2 transoms, Pension Office.	35.00
15	R. J. Kennedy	20 tons furnace coal	97.50
16	James H. Lewis	300 packing boxes for Secretary's office	285.00
16	Goodyear Rubber Co	10 gross gum finger cots, 2 dozen combs, 5 feet tubing.	43.50
19	Daily Leader	Publishing Cherokee Strip proclamation	69.45
20	J. L. Parsons	Furnishing all material and labor, east model hall, Patent Office.	1,499.00
22	Mrs. A. E. Welcker	Laundering towels, month of August	21.54
22	People's Gas Saving Association.	Rental 2 improved gas regulators, Pension Office, August.	14.50
22	W. B. Moses & Sons	Furniture, etc	40.90
22	The Smith Premier Typewriter Co.	6 hard typewriter cylinders	7.50
22	M. E. Mann	1 Appleton's Annual Cyclopaedia	6.00
22	The Babcock & Wilson Co.	1 set grate bars, 1 set air ches and jams	35.50
23	M. R. Muckle, jr., & Co	1 barrel Westinghouse crank case oil	7.50
23	G & C. Merriam Co.	1 Webster International Dictionary	8.10
23	Wm. H. DeLacy	Notarial fees	5.75
23	Henry A. Clark & Son	Remodeling 2 Smith Premier typewriters, Civil Service Commission.	105.00
25	C. Schneider	Electrical supplies	9.50
25	A. G. Lutz.	Hand stamps, pads, dies, etc.	12.72
25	Bureau of Press Clippings	2,564 press clippings furnished during July	76.92
25	Newman & Son	1 dozen erasing shields	3.00
25	Thos. Somerville & Sons	48 soft rubber valves for pump	19.20
26	Wm. Ballantyne & Sons	5 Paragon files	2.20
27	Adams Express Co	Expressage	.90
27	do	do	2.15
27	do	do	2.00
28	United States Express Co	do	.83
28	Harry L. Briggs.	25 dozen oatmeal soap	29.75
28	Eureka Fire Hose Co	6 No. 2 Wilson fire escapes	33.00
28	do	675 feet Eureka hose, 1 2-inch pipe	240.00
28	Vacuum Oil Co	50½ gallons cylinder oil	32.83
29	The Smith Premier Typewriter Co.	Remodeling typewriter.	72.50
30	James S. Topham	2,000 leather straps	310.00
30	Office Specialty Manufacturing Co.	50 file boxes	60.00
30	E. M. Grinder	1,000 red bricks	9.00
30	The Swan Lamp Manufacturing Co.	300 incandescent lamps	135.00
Oct. 3	Bureau of Press Clippings	2,068 press clippings furnished during August.	62.04
3	Robt Beall	1 dictionary stand	5.00
3	Hernan Baumgarten	Stamps, pads, dates, etc	24.27
3	J F Manning	2 slate slabs	12.00
4	Robt Leitch & Sons	19 feet tan leather belting	2.19
4	R J. Kennedy.	15 tons furnace coal	73.20
6	Libbey, Bittinger & Miller	Lumber	303.77
6	Geo. D. Lamb	500 leather straps	77.50
6	Francis Miller	4 pounds white lead, 5 gallons gasoline.	1.25
6	Banks & Bros.	Books	14.25

CONTINGENT EXPENSES OF THE INTERIOR DEPARTMENT. 5

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1894—Continued.

Date of payment.	From whom purchased.	Nature of purchases, etc.	Amount.
1893.			
Oct. 6	Geo. W. Knox Express	Expressage	\$7.50
6	S. S. Daish & Son	Forage	108.42
6	do	do	11.76
6	Lanahan Bros	Horseshoeing, month of September	20.25
7	A. O. Hutterly	Winding and repairing clocks in Census Office.	28.00
7	Orndorff & Truxton	200 pounds land plaster	65
9	A. K. Williams	1 Land Office Report	2.00
9	J. S. Wimsatt	Removing ashes and debris, month of September.	33.02
9	Lansburgh & Bro	20 yards muslin	1.60
9	Washington Gas Light Co	Gas consumed in month of September, Geological Survey.	62.50
9	do	Gas consumed in month of September, Patent Office building.	249.38
10	Instantaneous Fire Alarm Co	Rental of 15 fire-alarm boxes, July, August, and September.	27.50
10	F. W. Burkart	2 Excelsior disinfectors and 2 cans fluid	6.00
10	Charles Weiner	6 cords pine wood	29.94
10	A. G. Lutz	Stamps, dies, dates, etc	9.90
10	Chesapeake and Potomac Telephone Co.	Moving telephone from Hooe Building.	8.05
10	do	Moving telephone in Pension Office	4.20
10	do	Repairing telephone wires, Pension Office	6.20
10	do	Removing 4 telephones	14.05
10	do	Exchange rentals	283.00
10	do	do	105.00
10	do	do	333.75
10	do	do	45.00
10	do	do	45.00
10	do	do	15.00
10	do	do	155.50
10	do	do	75.00
10	do	do	31.00
10	James S. Topham	Repairing 25 trunks for Pension Office	40.00
10	do	Paste furnished during month of September.	37.31
10	Wm Baumgarten	Dates, stamps, etc	2.70
10	United States Express Co	Expressage	.55
10	do	do	1.00
10	do	do	17.80
12	White & Freeman	Removing 305 model cases to Union Building.	3,075.00
12	Z. D. Gilman	Chemicals, etc	8.10
12	F. A. Kennedy	24 cords pine wood	12.75
12	R. J. Kennedy	65 tons furnace coal	317.20
12	W. H. Lowdermilk & Co	Law books	22.40
13	F. A. Kennedy	34 cords pine wood	17.85
13	do	70 tons furnace coal, 2 tons stove coal	352.08
13	R. J. Kennedy	400 tons furnace coal	1,952.00
13	United States Electric Lighting Co.	Electric lighting, United States Land Office, September.	12.90
13	do	Electric lighting, Interior Department stables, September.	5.34
13	do	Electric lighting, Geological Survey, September.	56.55
13	John C. Parker	Books, maps, etc	264.60
14	Great Falls Ice Co	Ice furnished during month of September	335.08
14	C. A. Schneider's Sons	1 cast-iron furnace frame	19.50
14	Mrs. A. E. Welcker	Laundry towels during month of September.	24.42
14	People's Gas Saving Association.	Rental of 2 gas regulators in Pension Office, August.	20.00
14	Mutual District Messenger Co.	Rental of 1 night watch box in September	5.00
14	Office Specialty Manufacturing Co.	100 Long file boxes	44.00
14	James H. McGill	3 bags fire clay	2.49
14	Adams Express Co	Expressage	17.60
14	do	do	.75
14	do	do	1.15
14	do	do	1.50
14	do	do	1.00
14	do	do	3.60
14	John C. Parker	3 letter-press stands	15.00
16	Geo. W. Knox Express	Expressage	1.58
16	People's Dispatch Co	do	.90
16	E. J. Brooks Co	149 yards blue cloth	275.65
18	Geo. Ryneal, jr.	5 magnifying glasses	5.80
18	do	Painters' supplies	56.83

6 CONTINGENT EXPENSES OF THE INTERIOR DEPARTMENT.

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1894—Continued.

Date of payment.	From whom purchased.	Nature of purchases, etc.	Amount.
1893.			
Oct, 19	Wm. H. DeLacy	Notary fees	\$4.00
20	H. Baumgarten	Stamps, dies, etc	29.16
20	E. H. Morsell	Hardware	10.10
21	Lewis S. Hayden	1 Land Office Report, 1 Land Office map	4.50
27	E. Woodruff	36 Woodruff improved file holders	16.20
27	J. D. Stewart	24 fiber chair seats	9.60
27	Geo. Motts	Repairing harness	31.40
Nov. 1	A. Davidson	Repairing carriage for Secretary's Office	140.00
4	C. E. Birkhead	1 case containing 180 shoe drawers	135.00
6	Geo. Schilling	Repairing 1 engineer's transit	6.00
9	E. H. Brengle	Dental work on 2 horses	5.00
9	C. Becker	1 set fine silver double coach harness	258.00
9	M. G. Copeland	3 flags, awnings, repairs, etc	41.25
9	S. H. Jecko	3 copyholders	7.50
9	Wm. Baumgarten	3 self-inkers, 1 pad, 2 stamps	4.35
9	Lanahan & Bro	Horseshoeing	21.00
10	Geo. W. Knox Express	Expressage	40.00
10	do	do	6.58
10	do	do	435.00
10	J. E. Hurley	1 new bed for copying press	12.00
10	Stephenson & Bro	40 tons Cumberland coal	144.00
10	Alex. Schmid	99 red book boxes	39.60
10	A. G. Lutz	Stamps, dies, etc	8.55
10	C. Becker	Repairing 25 trunks for Pension Office	29.60
10	Columbia Phonograph Co	Rental of 3 phonographs, July 1 to Sept. 30, 2 dozen blanks	65.50
10	do	Rental of 2 phonographs, July 1 to Sept. 30, 2 dozen blanks	50.50
10	Church & Stephenson	Lumber	100.53
10	Wm. Walters' Sons	Repairing wagon, Geological Survey	40.00
10	Robt. Boyd	Hardware	193.86
10	Washington Construction Co.	1 dozen dry batteries	8.00
10	J. S. Wimsatt	Removing ashes and debris for month October.	58.50
10	Francis Miller	Brushes, paints, oil, etc	26.95
10	Emmert C. Elmore	24 frames covered with heavy bleached muslin.	60.00
11	Mutual District Messenger Co.	Rental of night watch box, October, Geological Survey.	5.00
11	Vacuum Oil Co	1 barrel electric machine oil	30.60
11	Manhattan Supply Co	36 dozen cotton mops	42.48
11	do	6 dozen spittoons	35.58
11	J. C. Ergood & Co.	150 pounds sal soda	1.98
11	do	375 pounds sal soda	4.95
11	Charles T. Carter & Co	8 dozen papers tacks	5.94
11	do	66 gross screws	8.99
11	J. H. Chesley & Co	2 French rat traps, 24 chair bottoms	5.60
11	Lansburgh & Bro	42 yards sheeting	6.61
11	Henry McShane Manufacturing Co.	101 feet 3/4 black pipe	3.03
11	L. H. Schneider's Son	1 hatchet	.35
11	John Byrne & Co.	Law books	6.50
11	F. A. Kennedy	3 cords pine wood	15.30
11	Jno. McDermott & Bro	Repairing wagons	15.75
11	Herman Baumgarten	Stamps, pads, etc	9.45
11	John K. Ward	1 barrel cleaning compound	16.52
11	S. S. Daish & Son	Forge	13.42
11	do	do	84.74
11	Wyckoff, Seamans & Benedict.	Repairs on typewriters, etc	101.98
11	Office Specialty Manufacturing Co.	2 cases Birkhead portfolio drawers	495.00
11	do	20 long file boxes, with label holders	8.20
11	Smith Premier Typewriter Co.	Remodeling typewriter	72.50
11	do	do	20.00
13	R. J. Kennedy	20 tons furnace coal	97.60
13	do	25 tons furnace coal	122.00
13	do	20 tons furnace coal, 1 ton stove coal	102.84
13	Brentano's	1 Webster's Dictionary	1.60
13	Chesapeake and Potomac Telephone Co.	Moving telephone to Model Hall	8.75
13	W. H. Lowdermilk & Co.	Report Commissioner General Land Office, 1866.	2.00
13	do	Winfield's Adjusted Words and Phrases	5.50
13	Geo. Rynear, jr	Paints, oils, varnish, etc	25.52
13	do	50 pounds cotton waste, 5 dozen chamois skins, oil.	25.66
14	People's Gas Saving Association	Rental 2 gas regulators	25.46
14	United States Express Co	Expressage	.75
14	do	do	.25

CONTINGENT EXPENSES OF THE INTERIOR DEPARTMENT.

7

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1894—Continued.

Date of payment.	From whom purchased.	Nature of purchases, etc.	Amount.
1893.			
Nov. 14	Royce & Marean	Electrical supplies	\$51.33
14	United States Express Co	Expressage	1.35
14	Royce & Marean	Electrical supplies and work on repairs	31.31
14	do	do	38.55
14	do	do	16.75
14	Mrs. A. E. Welcker	Laundering towels month of October	29.75
14	Newman & Son	1 cover for caligraph	2.00
14	do	Remodeling caligraph	60.00
14	Washington Gaslight Co	Gas consumed in month of October	291.25
14	do	Gas consumed in month of October, Geological Survey.	60.00
14	M. G. Copeland	Recovering 24 awnings, 1 dozen awning hooks.	49.00
14	United States Electric Lighting Co.	Electric lighting, United States Land Office, October.	3.03
14	do	Electric lighting, Civil Service Commission, October.	23.31
14	do	Electric lighting, Geological Survey, October.	58.05
14	do	Electric lighting, Interior Department stables, October.	5.84
15	Adams Express Co	Expressage	1.90
15	do	do	2.75
15	do	do	3.50
15	do	do	1.75
15	do	do	1.75
15	Standard Typewriter Exchange	1 Yost typewriter pad	2.00
15	James S. Topham	Paste furnished during month of October.	38.52
15	The Pecos Valley Telegraph Co.	3 telegraph messages	.74
15	Sargent & Co.	3 dozen door pulls	1.70
15	Brannon, Dow & Co.	1 Bundy radiator	40.00
16	Herdic Phaeton Co.	50 street-car tickets	19.50
16	Canton Manufacturing Co.	350 pounds alkaline	19.25
16	Geo. T. Bissell	Law books	141.00
16	Forsberg & Murray	25 valve springs for radiators	12.50
17	Julius Lansburgh	Cleaning carpets, furniture	82.56
17	do	Furniture	77.75
17	Corbett Mill and Machine Co.	9 feet 7-inch leather belt	3.65
17	do	2 dozen belt lacings	1.98
18	Springman's Express	Expressage	1.50
18	Copp & Co.	6 Von Laere binders	12.00
18	W. A. Pate	1 keg wire nails	2.50
20	Henry L. Briggs	25 dozen honey soap	29.75
20	Great Falls Ice Co.	Ice furnished during month of October	290.28
20	J. McL. Dodson	3 barrels of lime	2.25
20	C. A. Ball & Son	2 gauge cocks, 1 gauge glass, 2 rods	3.50
23	Orndorff & Truxton	200 pounds land plaster	.65
23	Emmett C. Elmore	14 frames covered with heavy muslin	49.00
24	E. P. Mertz	50 packages chloride lime	4.00
24	W. H. Morrison	2 copies law books	7.75
25	Post-Office Department.	11 post-route maps	24.22
Dec. 2	Wm. A. Dix	1 set of harness	35.00
6	J. S. Wimsatt	Removing ashes and debris during month of November.	80.08
6	A. G. Lutz	Stamps, dies, etc	6.50
6	A. R. Boyd	Traveling expenses to Georgia, and return.	54.65
6	Western Union Telegraph Co.	Telegraphing during July for Patent Office.	8.12
6	do	Telegraphing during July for Secretary's Office.	7.10
6	do	Telegraphing during July for Bureau of Education.	2.75
6	do	Telegraphing during July for Land Office.	52.66
6	do	Telegraphing during July for Pension Office.	82.80
6	do	Telegraphing during August for Secretary's Office.	8.68
6	do	Telegraphing during August for Patent Office.	.60
6	do	Telegraphing during August for Land Office.	19.33
6	do	Telegraphing during August for Pension Office.	30.86
6	do	Telegraphing on September 23 for Bureau of Education.	.36
6	do	Telegraphing during September for Pension Office.	25.27
6	do	Telegraphing during September for Secretary's Office.	19.97

8 CONTINGENT EXPENSES OF THE INTERIOR DEPARTMENT.

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1894—Continued.

Date of payment.	From whom purchased.	Nature of purchases, etc.	Amount.
1893. Dec. 6	Western Union Telegraph Co.	Telegraphing during September for Patent Office.	\$8.49
6	do	Telegraphing during September for Land Office.	77.54
7	S. S. Shedd & Bro.	Plumbing supplies	8.75
7	Dennis Barrett	10½ hours' services removing snow	15.25
7	Clarence E. McCoy	15 pounds Crandall's packing	18.00
8	Charles Werner	5 cords pine wood	24.92
8	Julius Lansburgh	6 chairs, 1,200 yards paper carpet lining, etc.	83.85
8	R. J. Kennedy	65 tons furnace coal, 2 tons stove coal	327.68
8	do	85 tons furnace coal, 25 tons chestnut coal	545.80
8	Vacuum Oil Co.	49½ gallons cylinder oil	32.18
8	F. A. Kennedy	2 cords pine wood	10.20
8	J. H. Mills & Co.	3 quarts liquid cement	3.60
8	Gottlieb Spitzer	Repairing self-inker and furnishing dates.	.75
8	Bartlett, Hayward & Co.	2 plates for boiler	28.80
8	Frank Sheppard	Sheppard Land Decision	5.00
8	Geo. D. Lamb	300 russet leather straps	46.50
8	J. D. Blood & Co.	20 dozen Empire brass brooms, 12 dozen nickel-cap brooms.	75.50
8	R. J. Downey	1 horse blanket, 1 lap robe	8.05
8	F. P. May & Co.	Hardware, 10 pounds copper	7.40
8	do	6 quires sandpaper, 1 keg cut nails	2.71
8	J. H. Chesley & Co.	Hardware	14.23
8	Herman Baumgarten	Stamps, dies, ink, etc.	12.51
8	James S. Topham	Paste furnished during month of November.	36.88
9	Alex. Schmid	50 red book boxes	20.00
9	do	do	20.00
9	James S. Topham	10 pair saddlebags	50.00
9	Great Falls Ice Co.	Ice furnished during month of November.	242.92
9	Sandie Thomas	Laying 482½ yards of old carpet for Civil Service Commission.	24.14
9	S. S. Daish & Son	Forage	9.24
9	Libbey, Bittinger & Miller	Lumber	546.62
9	C. Becker	Harness	13.00
9	Wm. Baumgarten	Stamps, dates, etc.	31.37
9	Charles Werner	3 cords pine wood	14.97
9	The Pecos Valley Telegraph Co.	1 telegram from Washington, D. C.	.23
12	Bureau of Press Clippings	1,533 press clippings furnished in October.	35.70
12	do	1,889 press clippings furnished in September	49.47
12	Frank Hume	Ivory soap	16.00
12	Wyckoff, Seamans & Benedict	Repairing typewriter, 1 cylinder, 2 rubber mats.	14.01
13	Geo. Ryneal, jr.	75 pounds cotton waste, 3 dozen tooth brushes, 1 magnifying glass.	10.86
13	do	Painters' supplies	77.71
13	Mrs. A. E. Welcker	Laundering towels during month of November.	28.41
13	Lansburgh & Bro.	3 horse blankets, 1 gross knitting needles.	14.50
13	Chesapeake and Potomac Telephone Co.	Moving telephone in Patent Office	9.25
13	do	Removing wires in Pension Office	2.50
14	S. S. Daish & Son	Forage	84.72
15	Chas. T. Carter & Co.	6½ tacks	5.85
20	Robert Boyd	Hardware and tools	106.79
20	Adams Express Co.	Expressage	.55
20	do	do	2.60
20	do	do	.50
20	L. H. Schneider's Sons	1 hatchet	.35
20	United States Electric Lighting Co.	52 Edison lamps	22.88
20	do	Electric lighting, month of November, Interior Department stables.	11.24
20	do	Electric lighting, month of November, Geological Survey.	71.70
20	do	Electric lighting, month of September 1 to October 7, Civil Service Commission.	54.63
20	do	Electric lighting, month of November, Civil Service Commission.	29.40
20	Mutual District Messenger Co.	Rental night watch, November, Geological Survey.	5.00
20	Lanahan & Bro.	Horseshoeing during month of November.	20.25
21	Z. D. Gilman	Chemicals	6.26
21	do	do	44.80
21	C. Becker	1 Rouge chamois skin, 1 wool carriage mat.	5.75
21	Robt. Leitch & Sons	4½ pounds brass castings.	1.95
21	United States Express Co.	Expressage	.85

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1894—Continued.

Date of payment.	From whom purchased.	Nature of purchases, etc.	Amount.
1893.			
Dec. 21	United States Express Co	Expressage	\$0.70
21	do	do	2.70
21	do	do	.25
21	Julius Lansburgh	Furniture, carpets, etc	130.63
21	do	do	49.78
21	Henry McShane Manufacturing Co.	148 feet $\frac{3}{4}$ black pipe	5.92
21	do	15 feet $\frac{1}{4}$ black pipe	.45
21	Geo. W. Knox Express	Expressage	1.10
21	do	do	1.88
21	Orndorff & Truxton	200 pounds land plaster	.65
21	Stephenson & Bro	20 tons Cumberland coal	72.00
21	B. F. Guy & Co.	1 heating stove, stovepipe, etc	43.25
21	Alex. Schmid	50 red book boxes	20.00
21	Jas. S. Topham	400 leather straps, Indian Office	28.00
21	do	1 case strap	1.50
21	do	Repairing mail bag, Bureau of Education	1.25
21	Geo. Motts	Harness	26.00
21	E. W. Woodruff	5 Woodruff improved file holders	17.50
21	Lansburgh & Bro	2 curtain poles and fixtures, 3 dozen curtain pins, etc.	4.47
22	Craig & Harding	Window shades, cords, etc	49.32
22	M. Silverberg & Co	3 oak frames	9.25
22	do	2 looking-glasses	3.00
22	J. C. Ergood & Co	150 pounds washing soda	1.98
22	W. B. Moses & Sons	20 file cases for Pension Office	990.00
22	do	New Brussels made and laid	1,293.89
22	do	do	532.62
22	do	Carpets, oilcloths, etc.	197.38
22	do	5 $\frac{1}{2}$ yards joint leather, 10 yards green cloth	8.18
22	Lawrence Mangan	10 pounds wax candles	6.50
22	R. T. Cross	1 No. 6 radiator	10.00
22	Wm. A. Dix	1 set single harness	35.00
22	Pearce, Lawton & McReynolds	Repairs on wagons	41.50
16	E. W. Woodruff	600 Woodruff improved file holders	240.00
23	Geo. Gebhard	Moving 12 wooden cases from Union Building to Patent Office.	240.00
26	Washington Gaslight Co.	Gas consumed in month of November	363.25
26	do	Gas consumed in month of November, Geological Survey.	62.00
28	R. J. Downey & Son	2 horse blankets	6.75
28	Harry T. Briggs	11 dozen feather dusters	63.60
28	Geo. F. Parker Manufacturing Co.	16 medium rubber valves, 1 duplex pump	17.60
30	R. S. Kennedy	3 tons stove coal, 45 tons furnace coal	235.32
1894.			
Jan. 2	R. T. Cross	2 gas radiators	20.00
3	R. J. Kennedy	145 tons furnace coal, 6 tons egg coal	739.04
5	Church & Stephenson	Lumber	59.68
5	Robt. Beall	1 National Consolidation of Railways of United States.	1.50
6	James S. Topham	Paste furnished in month of December	30.15
6	do	Repairing 2 mail bags	5.00
6	Great Falls Ice Co.	Ice furnished in month of December	226.71
6	Forsberg & Murray	2 new clamps	3.25
6	do	9 $\frac{1}{2}$ pounds vulcanized asbestos, 8 pounds packing.	19.30
6	M. G. Copeland & Co	1 United States flag	13.50
6	F. A. Kennedy	1 $\frac{1}{2}$ cords pine wood, 10 cords hickory wood	79.95
6	Wyckoff, Seamans & Benedict	Remodeling typewriter	35.00
6	Charles Werner	3 cords pine wood	14.97
6	A. G. Lutz	Stamps, dies, pad, etc	12.75
6	Wm. Baumgarten	1 font of type, 5 rubber stamps, 1 numbering machine.	12.65
6	G. R. Robinson	Laying 1,208 yards of carpet	53.81
6	India Alkali Works	407 pounds of house savogran	31.66
6	Vacuum Oil Co.	50 gallons electric machine oil	30.00
6	Herma & Baumgarten	Stamps, pads, dates, etc	14.23
8	Robt. Boyd	Hardware	58.80
8	Lanahan & Bro	Horseshoeing, month of December	19.00
9	Lansburgh & Bro	20 dozen roller towels	96.00
9	Geo. Ryneal, jr	60 chamois skins, 50 pounds cotton waste	50.26
9	do	Paints, oils, glue, etc	23.28
9	Royce & Marean	Electrical supplies	134.35
9	do	do	38.46
9	R. J. Kennedy	25 tons chestnut coal	131.00
9	D S Coon	Use of telephone from August to December 31.	10.42
9	Craig & Harding	22 double shades	59.40

10 CONTINGENT EXPENSES OF THE INTERIOR DEPARTMENT.

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1894—Continued.

Date of payment.	From whom purchased.	Nature of purchases, etc.	Amount.
1894.			
Jan. 10	Canton Manufacturing Co.....	1 barrel alkaline	\$19.25
10	Eureka Tempered Copper Co ..	5 sets brush segments, 50 brushes	61.50
10	W. J. Faul	200 pounds positive lubricators.....	6.00
10	Brannan, Dow & Co	24 valve wheels, 1 pound brass washers.....	7.65
11	Mutual District Messenger Co ..	Rental night-watch box, month of December.	5.00
11	United States Horse and Cattle Co.	100 pounds horse and cattle food	6.00
11	Adams Express Co.....	Expressage	2.00
11	do	do	1.80
11	do	do25
13	H. G. Saunders	1 directory of Atlanta, 1894	5.00
13	John Bates	10 pounds of elevator grease	2.00
13	Washington Gaslight Co.....	Gas consumed in month of December, Geological Survey.	72.75
13	do	Gas consumed in month of December	488.25
13	A. O. Hutterly	Winding and keeping in order clocks, Census Office.	28.00
15	Mrs. A. E. Welcker	Laundrying towels, month of December ..	25.62
16	H. W. Lord	1 barrel boiler compound	27.00
18	J. H. Chesley & Co	2 stepladders	2.61
18	do	Hardware and tools	10.75
18	United States Electric Lighting Co.	Electric lighting in December, Geological Survey.	81.90
18	do	Electric lighting in December, Interior Department stables.	10.50
18	Alex. Schmid	50 red book boxes	20.00
18	Royce & Marean	Repairing, regulating, and winding clocks, July 1 to December 30.	250.00
18	R. J. Kennedy	530 tons furnace coal	2,586.40
18	L. C. Milburn	1 bottle horse liniment	1.75
18	J. L. Barbour & Son	12 dozen glycerin soap	7.68
18	do	25 dozen glycerin soap	16.00
18	Chesapeake and Potomac Telephone Co.	Exchange rental for Census Office.....	86.14
18	do	Exchange rental for Geological Survey....	143.28
18	do	Exchange rental for Patent Office	105.00
18	do	Exchange rental for Land Office	30.00
18	do	Exchange rental for Indian Office	45.00
18	do	Exchange rental for Bureau of Education.	15.00
18	do	Exchange rental for Pension Office	333.75
18	do	For 1 call to Baltimore for Pension Office.	.50
18	do	Exchange rental for Secretary's Office ..	283.00
18	do	For 1 call to Baltimore for Secretary's Office.	.50
16	do	Exchange rental for Civil Service Commission.	25.00
18	Libbey, Bittenger & Miller	Lumber	102.04
19	Orndorff & Truxton	200 pounds land plaster65
20	Smith Premier Typewriter Co.	Remodeling typewriter, with cover and baseboard.	57.50
20	Sandie Thomas	Repairing and relaying carpets	43.51
20	R. C. Beall	10 Washington City directories, 1894 ..	50.00
25	W. A. Pate	1 dozen fire buckets	30.00
25	do	20 pounds wire nails, 2 kegs wire nails ..	5.50
27	John W. Fryor	49½ hours' labor removing snow	7.45
29	W. S. Jenks	Repairing stoves, tinware, etc.....	455.32
30	Armour & Co.....	Repairing sign and directory board, Civil Service Commission.	4.00
30	Wm. H. DeLacy	Notary fees	3.50
31	R. J. Kennedy	20 tons furnace coal, 2 tons stove coal ..	108.08
31	J. F. Kendig	Repairing harness	2.35
31	do	do	1.40
31	do	do	2.25
31	Stephenson & Bro.	20 tons Cumberland coal	72.00
31	E. W. Woodruff	120 Woodruff improved file holders	48.00
31	Wilmarth & Edmonston	4 dozen slop jars	37.44
31	do	1 dozen soap cups	1.00
31	People's Gas Saving Association	Rental of two improved gas regulators....	39.32
31	do	do	31.21
31	Alex. Schmid	186 red book boxes	78.40
31	G. G. Cornwell & Son	3 dozen baskets, 24 dozen elder-flower soap.	75.28
31	do	9 dozen baskets, 4 dozen toilet brushes, 48 dozen soap.	205.33
Feb. 1	Canton Manufacturing Co.....	350 pounds of alkaline	19.25
1	Hurdic Phaeton Co.....	500 street car tickets	19.50
1	Western Union Telegraph Co....	Telegraphing in October for Bureau of Education.	1.73
1	do	Telegraphing in October for Land Office ..	50.71

CONTINGENT EXPENSES OF THE INTERIOR DEPARTMENT. 11

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1894—Continued.

Date of payment.	From whom purchased.	Nature of purchases, etc.	Amount.
1894.			
Feb. 1	Western Union Telegraph Co	Telegraphing in October for Patent Office.	\$4.15
1	do	Telegraphing in October for Pension Office.	29.95
1	do	Telegraphing in November for Secretary's Office.	15.91
1	do	Telegraphing in October for Secretary's Office.	9.13
1	do	Telegraphing in November for Patent Office.	.90
1	do	Telegraphing in November for Pension Office.	28.45
1	do	Telegraphing in November for Land Office.	41.78
1	do	Telegraphing in November for Bureau of Education.	.87
1	Columbia Phonograph Co	Rent of 2 phonographs, 2 dozen blanks, Civil Service Commission.	50.50
1	Francis Miller	1 gallon asphaltane	1.25
1	W. B. Moses & Sons	1,391 yards Brussels carpet, made and laid	1,377.09
1	W. E. Clarke & Co	2 knives	3.50
1	F. P. May & Co	Hardware	6.14
1	do	12 galvanized hods	3.36
1	do	Hardware	29.10
1	United States Electric Lighting Co.	Electric lighting for Civil Service Commission.	41.40
1	do	20 lamps	8.80
1	Charles Baum	3 washstands	8.00
1	Newman & Son	6 typewriter hooks	2.25
2	Wm. A. Dix	1 set of harness for Census Office	38.00
2	F. A. Schneider	Hardware	2.60
3	Springman's Express	Expressage for Census Office	2.50
3	S. S. Daish	Forage	8.51
3	do	do	85.38
3	Sandie Thomas	Sewing, refitting, and laying carpet, Geological Survey.	8.71
3	L. H. Schneider	1 dozen chair castors	2.07
3	Wm. Baumgarten	Stamps, pads, etc	7.50
3	United States Express Co	Expressage	7.40
3	do	do	.25
3	J. W. Boteler & Son	1 dozen cuspidors, 1 dozen tumblers, etc.	5.60
6	J. S. Wimsatt	Removing ashes and debris, month of January.	71.24
6	A. G. Lutz	Stamps, dies, dates, etc.	11.41
7	H. L. Briggs	25 dozen oatmeal soap, 25 dozen honey soap.	59.50
7	Bureau of Press Clippings	274 press clippings, month of January	8.22
7	do	378 press clippings, month of November	11.34
7	do	132 press clippings, month of December	3.96
7	R. J. Kennedy	25 tons furnace coal, 6 tons egg coal	153.44
7	H. L. Briggs	24 dozen oatmeal soap	28.56
8	Wyckoff, Seaman & Benedict	Remodeling 2 typewriters, supplies	239.90
8	Wilmarth & Edmonston	60 slop jars	46.80
8	Charles Werner	5 cords pine wood	24.95
8	J. F. Kendig	Repairing harness	5.15
8	Robt. Boyd	Hardware	23.88
8	Lansburgh & Bro	2 dozen huck towels	6.50
8	Herman Baumgarten	Stamps, dies, dates, etc	47.73
8	R. J. Kennedy	70 tons furnace coal	341.60
8	do	25 tons furnace coal	122.00
8	J. C. Ergood & Co	19 gross safety matches	20.00
8	S. C. Griggs & Co	1 The Union Pacific Railway	2.00
9	W. B. Moses & Sons	2 rugs, 1 mat, 12 yards green duck	19.00
9	Jno. C. Parker	Books, copying pads, etc	212.44
9	do	1 letter-copying press.	10.50
9	J. S. Wimsatt	Removing ashes and debris, month of December.	104.49
10	Mutual District Messenger Co.	Rental of night watch box for January	5.00
10	F. L. Farnum	1 dozen elevator pads	4.00
10	Jas. McDermott & Bro	Repairs on wagon	5.50
10	Newman & Son	Repairing caligraph	16.50
10	Thos. Somerville & Son	Plumbers' supplies	7.35
10	E. W. Woodruff	100 Woodruff's improved file holders	45.00
10	do	28 Woodruff's improved file holders	12.00
10	J. H. Mills & Co.	3 quarts liquid glue	3.00
10	M. Silverberg & Co	1 German plate mirror	2.00
10	do	1 gilt frame and mirror	4.75
12	Geo. W. Knox Express	Expressage	.85
12	Orndorff & Truxton	1 ton land plaster	3.25
13	Columbia Phonograph Co	2 dozen phonograph blanks	8.00
13	Geo. Ryneal, jr.	125 pounds cotton waste, 1 magnifying glass, etc.	23.70
13	do	Glass, oil brushes, etc.	116.61

12 CONTINGENT EXPENSES OF THE INTERIOR DEPARTMENT.

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1894—Continued.

Date of payment.	From whom purchased.	Nature of purchases, etc.	Amount.
1894.			
Feb. 14	Great Falls Ice Co.	Ice furnished in January	\$233.35
14	People's Gas Saving Association	Rental 2 improved gas regulators, January.	50.14
14	United States Express Co.	Expressage	.25
14	do	do	26.05
14	do	do	1.50
14	do	do	.25
14	The Swan Lamp Manufacturing Co.	300 Swan base lamps	135.00
15	Mrs. A. E. Welcker	Laundered towels in January	32.50
15	F. A. Kennedy	10 cords hickory wood	72.90
15	R. J. Kennedy	25 tons nut coal	131.00
15	do	90 tons furnace coal	439.20
15	G. G. Cornwell	12 willow baskets, 1 case Brooke soap	64.00
16	James S. Topham	Repairing satchel	.75
16	do	Paste furnished in month of January	30.33
16	Adams Express Co	Expressage	2.05
16	do	do	.40
16	do	do	7.75
16	Jno. R. Galloway	Hardware	6.02
16	Chas. Werner	1 cord pine wood	5.54
16	Lanahan & Bro.	Horseshoeing	26.00
16	Office Specialty Manufacturing Co.	1 case portfolio drawers	120.00
17	do	3 cases portfolio drawers	795.00
17	do	75 long document files	30.75
17	J. H. Chesley & Co	4 dozen dust pans	2.98
17	do	Hardware	9.86
17	J. H. Chesley & Co.	Hardware	5.31
17	Jno. W. Pryor	76 hours' labor removing snow	11.40
17	M. W. Beveridge	1 match box, 1 plated water pitcher	9.25
17	do	2 cuspidors, 1 plated water pitcher	9.25
19	United States Electric Lighting Co.	Electric lighting, Geological Survey, January.	75.60
19	do	Electric lighting, Civil Service Commission, January.	18.72
19	do	Electric lighting, Interior Department stables, January.	6.78
20	Washington Gaslight Co.	Gas consumed in month of January, Geological Survey.	78.00
20	do	Gas consumed in month of January, Patent Office.	616.00
21	Z. D. Gilman	10 pounds camphor	5.40
21	do	4 thermometers, 3 nail brushes, etc	6.15
21	Jno. McDermott & Bro.	Repairing wagon	1.50
21	Robt. Beall	6 copies Rand & McNally's Business Atlas.	22.50
23	Julius Lansburgh	Furniture	19.45
23	Jno. McDermott & Bro.	1 six-passenger carriage	375.00
23	H. R. Dulaney	1 pair horses	250.00
27	Jno. W. Pryor	40½ hours' labor removing snow	6.05
27	C. Becker	1 lap robe	17.00
28	Jno. W. Pryor	159½ hours' labor removing snow	23.95
28	S. S. Daish	Forage	8.44
Mar. 1	R. J. Kennedy	20 tons furnace coal, 2 tons stove coal	108.08
1	do	90 tons furnace coal, 1 ton stove coal	444.44
3	A. J. Lutz	Stamps, dies, pads, etc.	16.63
3	The Standard Typewriter Co.	4 dozen standard type cleaners	6.00
3	J. J. Decker	2 dozen Amberg letter files	8.40
6	C. T. Carter & Co	6 dozen dust brushes	16.44
6	J. Kendig	Repairing mail bags and harness	4.70
6	Alex. Schmid	478 boxes	174.10
6	H. J. M. Howard	24 pounds Tupper's flax	1.35
6	Chas. Werner	6 cords pine wood	14.97
6	E. H. Morsell	2 pairs American spring hinges	9.00
6	New York Lubricating Oil Co.	51 gallons Polar engine oil	23.05
6	C. M. Walker	Repairs on field trunk	2.00
6	C. W. Freeman	Transportation paid on field trunk	1.80
7	E. J. Brooks & Co	103 yards blue cloth	190.55
7	J. H. Mills & Co	3 quarts liquid glue	3.00
7	Geo. Ryneal, jr	24 turpentine oilers, 24 tooth brushes, etc.	20.06
7	do	Painters' supplies	41.52
7	F. P. May & Co.	Hardware	13.87
7	do	5 quires sandpaper	.55
7	Stephenson & Bro.	20 tons Cumberland coal	72.00
7	Church & Stephenson.	Lumber	70.00
7	do	do	2.35
7	J. S. Wimsatt	Removing ashes and debris, month of February.	72.28
7	Lansburgh & Bro.	5 yards Utica sheeting	2.00

CONTINGENT EXPENSES OF THE INTERIOR DEPARTMENT. 13

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1894—Continued.

Date of payment.	From whom purchased.	Nature of purchases, etc.	Amount.
1894. Mar. 7	Lansburgh & Bro	10 dozen damask towels, 10 pieces bed sheeting.	\$114.36
8	J. C. Ergood	150 pounds sal soda	1.98
8	do	do	1.98
8	W B Moses & Sons	329½ yards Brussels carpet, made and laid	326.21
8	Julius Lansburgh	Furniture, cleaning carpets, etc	116.90
9	Wm. Baumgarten	Stamps, dies, etc	4.01
9	Herman Baumgarten	do	14.45
10	Frank Hume	3 boxes Ivory soap	12.00
10	Jno McDermott & Bro	Repairing whip	1.25
10	Robt. Boyd	Hardware	30.72
10	do	do	47.20
12	M. G Copeland	2 canvas mail bags	5.00
12	do	1 United States flag	6.75
12	do	Repairing flag	1.25
12	do	1 storm flag, and repairing flag	8.75
12	Jas S. Topham	Removing ashes and debris, month of February.	25.92
12	J. H. Chesley & Co	Hardware	8.85
12	do	5 stepladders, 48 mop handles	9.87
12	Craig & Harding	34 shades, 2 tin rollers	31.40
12	Chas. T. Carter & Co.	144 papers of tacks	5.51
12	do	48 papers of tacks	1.30
12	do	12 papers of tacks	.46
12	Columbia Phonograph Co.	Rental of 3 phonographs, 24 blanks	65.50
12	E. G. Schafer	1 galvanized iron sink	3.25
12	B. F. Guy & Co.	1 large stove	20.00
12	Frank E. Hopkins	Carpenter work	12.30
12	Lanahan & Bro	Horseshoeing, month of February	23.00
12	Office Specialty Manufacturing Co.	6 long file boxes	2.46
12	Great Falls Ice Co	Ice furnished in month of February	206.60
12	M. Silverberg	1 new mirror	7.00
13	Melville Lindsay	1 horse cover, hose and packing	6.49
13	Frank Libbey & Co	Lumber	96.71
13	Chesapeake and Potomac Telephone Co.	Changing wires in Patent Office	1.00
13	do	Moving telephone in Pension Office	2.50
13	Alien R. Boyd	Traveling expenses to Macon, Ga., and return.	43.15
13	Washington Gas Light Co	Gas consumed in Patent Office, February	539.50
13	do	Gas consumed in Geological Survey, February.	72.50
14	Harry L. Briggs	25 dozen honey soap	29.75
14	do	10 dozen feather dusters	93.00
14	Western Union Telegraph Co.	Telegraphing in December for Patent Office.	.97
14	do	Telegraphing in December for Pension Office.	22.54
14	do	Telegraphing in December for Land Office.	13.12
14	do	Telegraphing in December for Bureau of Education.	1.03
14	do	Telegraphing in December for Secretary's Office.	11.22
14	Mutual District Messenger Co.	Rental of night watch, box month of February.	5.00
14	United States Express Co	Expressage	.90
14	do	do	2.95
14	do	do	17.85
14	United States Electric Lighting Co.	Electric lighting, month of February, Geological Survey.	72.45
14	do	Electric lighting, month of February, Interior Department stables.	5.24
14	do	Electric lighting, month of February, Civil Service Commission.	11.40
14	The Pecos Valley Telegraph Co.	Tolls on 2 telegrams	.76
14	Westinghouse, Church, Kerr & Co.	2 connecting rods, 2 piston pins, 2 springs.	19.20
14	Yost Typewriting Machine Co.	1 indicator spring, 2 links	.40
15	People's Gas Saving Association.	Rental of improved gas regulators, Pension Office.	41.64
16	Mrs. A. E. Welcker	Laundering towels for Civil Service Commission in February.	27.76
Jan. 4	Instantaneous Fire Alarm Co.	Rental of 15 auxiliary fire-alarm boxes, Oct. 1 to Dec. 31.	37.50
Mar. 21	Western Union Telegraph Co.	Telegraphing from July 1 to Jan. 31, for Interior Department.	204.26
21	R. J. Kennedy	70 tons of furnace coal	341.60
21	do	90 tons of furnace coal	317.20

14 CONTINGENT EXPENSES OF THE INTERIOR DEPARTMENT.

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1894—Continued.

Date of payment.	From whom purchased.	Nature of purchases, etc.	Amount.
1894.			
Mar. 21	B. J. Downey	1 lap robe	\$4.50
21	Chas. L. Grannis	1 copy of New Orleans directory, 1894	6.00
21	E. F. Waite	Repairing trunk and expressage	0.85
21	V. M. Johnson	Expressage on official papers	0.40
24	James H. McGill	3 bags fire clay	2.25
25	S. S. Daish & Son	Forage	87.15
26	Thos. W. Smith	Lumber	99.20
26	S. S. Daish & Son	Forage	8.57
27	Julius Lansburgh	Furniture and carpets	25.04
27	do	Recaning chair	1.50
27	Chas. Baum	2 looking-glasses	11.50
27	Goodyear Rubber Co.	5 horse covers, blankets, etc.	24.25
28	J. H. Chesley & Co.	Hardware	9.89
28	E. H. Morsell	24 shutter knobs	0.60
28	Church & Stephenson	Lumber	35.28
28	C. R. Limstrong	Repairs on Census Office awning	3.00
28	Adams Express Co.	Expressage	2.55
28	do	do	0.25
28	do	do	0.25
29	W. B. Moses & Sons	57½ yards of green rep	65.98
29	do	53 feet leather, 1 rubber mat, etc.	22.13
29	do	Furniture, rugs, and mats	172.00
29	Chesapeake and Potomac Telephone Co.	Moving 2 telephones	14.00
29	Stephenson & Bro.	20 tons Cumberland coal	72.00
29	Jno. McDermott & Bro.	Repairing carriage	34.00
29	Smith Premier Typewriter Co.	Remodeling typewriter	57.50
30	L. H. Schneider's Son	1 hatchet	0.35
30	M. G. Copeland	1½ pounds awning rope	0.35
30	Henry McShane Manufacturing Co.	Hardware	40.96
30	Vacuum Oil Co.	49½ gallons cylinder oil	32.18
30	C. Schneider	Repairs on elevator, Pension Office	3.00
30	Canton Manufacturing Co.	350 pounds alkaline	19.85
30	Library Bureau	50 book supports	5.00
30	New York Lubricating Oil Co.	51½ gallons Polar engine oil	28.33
30	Robachers Disinfectant Co.	25 boxes Robachers disinfectant	8.75
30	Lyell & Mohler	Forage	30.68
30	do	do	9.22
30	do	do	5.13
30	Western Union Telegraph Co.	Telegraphing for United States Land Office, July 22, 1893.	2.91
30	do	Telegraphing for United States Land Office, month of January, 1894.	19.78
30	do	Telegraphing for United States Land Office, month of August, 1893.	25.85
30	do	Telegraphing for United States Pension Office, month of January, 1894.	44.88
30	do	Telegraphing on July 8, and Aug. 11, 1893.	2.25
30	do	Telegraphing on Jan. 27, 1894	0.72
30	do	Telegraphing on Jan. 4, 1894, Bureau of Education.	1.73
30	do	Telegraphing for Secretary's Office, month of January, 1894.	4.47
30	J. D. Blood & Co.	20 dozen nickle capped whisk brooms	30.00
30	Golding & Co.	Cement	14.82
30	Thos. W. Smith	4.281 pigeonholes and 3 tables	781.40
30	do	200 boxes	175.00
30	do	40 bushels sawdust	2.40
30	J. Kendig	Repairing harness	2.85
30	C. Bennett Robinson	Medical examination of 2 horses	5.00
30	F. P. May & Co.	Hardware and tools	12.90
31	Jno. McDermott & Bro.	Repairs on wagon	6.75
31	do	do	9.00
31	R. J. Kennedy	40 tons furnace coal, 2 tons stove coal	108.08
31	S. S. Shedd & Bro.	Electrical goods, etc.	35.33
31	Jordan & McLeod	Use of 5 electric motors	30.00
31	Lutz & Bro.	New harness	50.00
31	Lyell & Mohler	Forage	69.87
31	Libbey, Bittinger & Miller	Lumber	238.88
31	W. C. Newton & Co.	4 quarts liquid glue	4.00
31	W. A. Pate	1 keg wire nails	2.50
31	E. J. Pullman	Chemicals, etc.	9.12
31	do	1 pound nitrate of silver	8.00
31	do	Chemicals	188.40
Apr. 2	Vacuum Oil Co.	49 gallons cylinder oil	31.85
2	D. Van Nostrand & Co.	Negas Logarithms Tables	2.50
2	J. E. Rogerson	1 Philadelphia City directory	5.00
2	E. G. Shafer & Co.	Plumbers' supplies	7.50

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1894—Continued.

Date of payment.	From whom purchased.	Nature of purchases, etc.	Amount.
1894.			
Apr. 2	Jas. W. Dyer	12 Capital binders	\$14.10
2	United States Horse and Cattle Food Co.	Food supplies	6.00
3	Philip May	Furnishing and laying 253 square yards of sodding.	60.72
4	Wm. Baumgarten	1 numbering machine.	9.90
6	J. S. Wimsatt	Removing ashes and debris in month of March.	83.98
6	R. J. Kennedy	25 tons furnace coal, Geological Survey	122.00
6	F. A. Kennedy	1 cord of hickory wood, Bureau of Education.	7.23
6	do	1/2 cord pine wood, Census Office	2.55
6	R. G. Tinkler	Repairing flag halyards, Pension Office	5.00
7	Herman Baumgarten	Stamps, dies, pads, etc.	23.11
7	John C. Parker	Remodeling typewriter, atlas, etc.	86.20
11	A. F. Burnley	1 Louisville directory	5.00
11	The Pratt & Whitney Co.	300 gang punch springs, Census Office	4.50
11	The Press Co.	Publishing proposals	19.50
12	Western Union Telegraph Co.	Telegraphing for United States Land Office in September, 1893.	3.36
12	J. H. Chesley & Co.	Hardware	27.92
12	do	1 stepladder, 6 dozen mop handles	6.83
12	Robt. Boyd	Hardware	48.02
12	Lanahan & Bro.	Horseshoeing, month of March	24.75
12	Wm. Ballantyne & Son.	Refilling letter hektograph	1.58
12	D. L. Coon	Use of telephone, months of March, February, and January.	6.25
12	Jas. S. Topham	Paste furnished, month of March	29.12
12	Great Falls Ice Co.	Ice furnished, month of March	256.48
13	F. A. Kennedy	5 cords hickory wood	36.15
13	R. J. Kennedy	95 tons furnace coal, 2 tons stove coal	474.08
13	A. G. Lutz	Stamps, pads, dies, etc.	19.91
13	Wyckoff, Seamans & Benedict	Repairing 5 typewriters, 6 pairs cabinet hooks.	254.40
14	Scheller & Stevens	25 pounds insect powder	7.50
14	B. J. Downey	7 horse brushes, 4 currycombs	5.60
14	Jordan & McLeod	2 adjustable iron stands for arc lamps	25.00
14	Washington Gaslight Co.	Gas consumed in March, Geological Survey	65.75
14	do	Gas consumed in March, Patent Office	410.50
14	Geo. W. Knox Express	Ezpressage	0.50
16	do	do	8.04
16	Mrs. A. E. Welcker	Laundering towels, month of March	26.16
16	Jas. S. Topham	Repairing 25 trunks, 2 traveling cases	47.50
16	C. R. Limstrong	Covering and hanging 5 awnings, hanging 37 awnings.	18.70
16	J. G. Townsend	1 directory city St. Louis	6.00
16	Mutual District Messenger Co.	Rental night-watch, month of March	5.00
16	Arrington Sims Engine Co.	1 brass connecting rod for engine	3.75
16	Western Union Telegraph Co.	Telegraphing in month of February for United States Land Office.	36.14
16	do	Telegraphing in month of February for Bureau of Education.	0.89
16	do	Telegraphing in month of February for Secretary's Office.	9.75
16	do	Telegraphing in month of February and July 1, 1893, for Pension Office.	25.75
16	do	Telegraphing in month of February for Patent Office.	0.86
16	do	Telegraphing on March 9 to United States consul, Norway.	6.89
17	United States Electric Lighting Co.	Electric lighting in March, Interior Department stables.	4.58
17	do	Electric lighting in March, Geological Survey.	63.00
17	do	Electric lighting in March, Geological Survey.	1.95
17	do	Electric lighting in March, Civil Service Commission.	8.64
17	Manhattan Supply Co.	36 dozen cotton mops	42.48
18	M. Silverberg & Co.	2 mirrors	4.50
18	W. B. Moses & Sons.	87 yards Brussels carpet, made and laid	86.13
18	do	1 walnut desk, 1 reed couch	43.00
18	M. W. Beveridge	1 lining for water pitcher	2.00
19	Geo. Ryneal, jr.	Painters' supplies	123.80
19	do	100 pounds cotton waste, 60 chamois skins, etc.	27.32
21	Jno. R. Galloway	Electrical supplies	86.44
21	Manufacturing Record Publishing Co.	Publishing proposals	4.20

16 CONTINGENT EXPENSES OF THE INTERIOR DEPARTMENT.

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1894—Continued.

Date of payment.	From whom purchased.	Nature of purchases, etc.	Amount.
1894.			
Apr. 24	F. P. May & Co.....	8 quires sandpaper.....	\$0.88
24	do.....	Hardware.....	18.45
24	J. C. Ergood & Co.....	375 pounds sal soda.....	4.95
24	do.....	10 gross matches.....	11.84
24	Chas. T. Carter & Co.....	8 dozen papers tacks.....	4.00
24	do.....	6 dozen dust brushes.....	16.44
24	Craig & Harding.....	Furniture.....	94.80
24	Westinghouse, Church, Kerr & Co.....	Steamfitting and supplies.....	98.57
24	H. P. Maxwell.....	1 Richmond City directory.....	4.00
24	H. L. Arnold.....	Expressage on official trunk.....	1.15
24	E. J. Brooks & Co.....	50½ yards blue cloth.....	93.69
24	J. D. Blood & Co.....	20 dozen whisk brooms.....	57.50
24	J. B. Edson.....	Metallic charts for Edson pressure recording gauge.....	5.00
24	Z. D. Gilman.....	Chemicals, etc.....	5.88
24	do.....	20 pounds camphor.....	10.80
25	E. E. Jackson & Co.....	100 white-pine rollers.....	5.00
25	J. B. Kendall.....	5 yards raw duck.....	1.75
27	R. J. Kennedy.....	195 tons furnace coal, ¼ ton stove.....	954.22
27	A. O. Hutterly.....	Winding and keeping in repair 32 clocks.....	28.00
30	Charles Yeates.....	Paid for repairing desk.....	.90
30	S. M. Cutler.....	1 Baltimore City directory.....	6.00
30	A. K. Marceron.....	Recaning 2 chairs.....	2.40
30	Newman & Son.....	Typewriter supplies.....	6.30
May 1	Chas. Werner.....	8 cords pine wood.....	39.92
1	Adams Express Co.....	Expressage.....	.55
1	do.....	do.....	2.00
1	do.....	do.....	.90
1	United States Express Co.....	do.....	1.00
1	do.....	do.....	1.10
1	Columbia Phonograph Co.....	Rental of 3 phonographs, Jan. 1 to Mar. 31.....	57.50
1	do.....	Rental of 2 phonographs, Jan. 1 to Mar. 31.....	42.50
1	E. W. Woodruff.....	50 improved Woodruff files.....	20.00
1	do.....	40 improved Woodruff files.....	16.00
1	Lansburgh & Bro.....	498 yards of sheeting.....	78.44
1	do.....	4 yards serge, 9 yards cloth, 7 yards silesia, ¾ yards cambric.....	6.88
1	S. S. Daish & Son.....	Forage.....	8.33
1	do.....	do.....	23.21
1	do.....	do.....	69.04
1	A. K. Williams.....	Vol. 5 United States Statutes at Large.....	2.00
2	W. F. Roberts.....	1 pad for Yost typewriting machine.....	2.00
3	Arthur English.....	1 Worcester's Unabridged Dictionary.....	2.50
4	Jas. S. Topham.....	1,000 leather straps for Pension Office.....	155.00
4	J. S. Wimsatt.....	Removing ashes and debris in April.....	63.44
4	Chesapeake and Potomac Telephone Co.....	2-cell dry battery for Geological Survey.....	3.10
4	do.....	Exchange rental for Census Office.....	93.75
4	do.....	Exchange rental for Patent Office.....	105.00
4	do.....	Exchange rental for Land Office.....	30.00
4	do.....	Exchange rental for Indian Office.....	45.00
4	do.....	Exchange rental for Education Office.....	15.00
4	do.....	Exchange rental for Civil Service Commission.....	25.00
4	do.....	Exchange rental for Secretary's Office.....	283.00
4	do.....	Exchange rental for Geological Survey.....	333.75
4	do.....	do.....	140.50
5	W. K. Marceron.....	Recaning 5 chairs.....	5.45
5	H. C. Bell.....	Traveling expenses to New York and return.....	17.75
7	Stephenson & Bro.....	20 tons Cumberland coal.....	72.00
7	Church & Stephenson.....	Lumber.....	17.92
7	Office Specialty Manufacturing Co.....	100 slotted links.....	16.00
7	Robt. Boyd.....	Hardware.....	73.38
7	Lansburgh & Bro.....	40½ yards cotton, 1 dozen roller towels.....	68.23
7	do.....	89 yards cotton.....	16.02
7	Z. D. Gilman.....	Chemicals.....	71.19
7	A. G. Lutz.....	Stamps, pads, dies, etc.....	18.89
8	James S. Topham.....	Paste furnished during month of April.....	29.25
8	Chas. G. Smith & Son.....	790 pounds granolithic.....	.79
8	Columbia Phonograph Co.....	1 dozen photographic blanks.....	8.00
8	Alex Schmidt.....	100 red book boxes.....	40.00
8	do.....	24 red book boxes.....	9.60
8	do.....	557 red book boxes.....	222.80
8	C. Schneider.....	Repairing elevator bell, Pension Office.....	1.00
8	Robert Beall.....	1 Statesman's Year Book, 1 Spanish dictionary.....	8.00

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1894—Continued.

Date of payment.	From whom purchased.	Nature of purchases, etc.	Amount.
1894.			
May 8	B. J. Downey	12 steel currycombs	\$3.00
8	Craig & Harding	24 yards oilcloth, 16 shades	29.50
8	Royce & Marean	Repairing and winding clocks, Jan. 1 to Mar. 31.	125.00
9	Thomas W. Smith	60 barrels sawdust	10.80
9	H. L. Briggs	24 dozen oatmeal soap	28.56
9	Patapsco Oil and Grease Co	50 pounds journalene grease, 3 grease cups, etc.	25.50
9	General Electric Co.	200 Hardorth carbons	6.87
9	W. S. Bridges	1 directory of city of Cleveland	5.00
9	American Soap and Washoline Co.	1 barrel washoline	19.44
10	Evening Post Publishing Co.	Publishing proposals	38.75
10	Cincinnati Enquirer	do	20.63
10	Geo. W. Knox Express	Expressage	18.00
10	J. Kendig	Repairing harness	.60
10	L. H. Schneider's Son	1 hatchet	.35
10	Scheller & Stevens	2 dozen glycerin soap	2.00
11	H. Hoffa	2 coils catgut	.80
11	C. W. Walker	15 barrels charcoal	9.00
11	Washington News Publishing Co.	Publishing proposals	7.12
11	do	do	26.62
11	do	do	18.00
12	Globe Newspaper Co	do	20.63
12	Philadelphia Times	do	40.20
12	do	do	33.00
12	Wm. Baumgarten	Stamps, pads, dies, etc.	4.38
12	E. H. Morsell	Hardware	.47
12	W. A. Pate	105 pounds wire nails	2.63
14	W. S. Tappan	2 pairs smoked spectacles for Patent Office	1.00
14	R. J. Kennedy	2 tons chestnut coal	26.20
14	do	100 tons furnace coal	488.00
14	Manufacturers' Record	Publishing proposals	17.00
14	do	do	31.95
14	Lanahan & Bro	Horseshoeing, month of April	24.75
14	John McDermott & Bro.	Repairing wagon	1.75
15	Great Falls Ice Co	Ice furnished during month of April	246.43
15	Washington Gaslight Co	Gas consumed in month of April, Geological Survey.	78.50
15	do	Gas consumed in month of April, Patent Office.	403.75
16	New York Times Publishing Co.	Publishing proposals	59.50
16	do	do	73.50
16	Chicago Herald Co.	do	51.00
16	do	do	41.25
16	Western Union Telegraph Co.	Telegraphing in month of March, Patent Office.	1.19
16	do	Telegraphing on Mar. 27, 1894	.30
16	do	Telegraphing in month of March, Secretary's Office.	9.80
16	do	Telegraphing in month of March, Land Office.	33.95
16	do	Telegraphing in month of March, Pension Office.	50.93
16	do	Telegraphing on Apr. 9, 1894, to consul at Norway.	5.10
16	Mutual District Messenger Co.	Rental of night-watch box, month of April.	5.00
16	Edward O. Flaherty	10 days' services as coppersmith, repairing roof.	37.63
16	Charles Straub	5 days' services as helper, repairing roof	8.25
16	R. G. Tinkler	Removing halyards on flag pole	5.00
16	Mrs. A. E. Welcker	Laundrying towels in month of April	24.62
17	Herman Baumgarten	Stamps, dies, pads, etc.	8.47
17	Geo. Ryneal, jr	Painters' supplies	47.02
17	do	do	60.92
17	Z. D. Gilman	Chemicals	4.80
17	Geo. Motts	Harness, etc	24.25
17	Detroit Copper and Brass R. M. Co.	100 sheets coppered tin	292.48
17	United States Electric Lighting Co.	Electric lighting, month of April, Geological Survey.	61.50
17	do	Electric lighting, month of April, Interior Department stables.	3.66
17	do	Electric lighting, month of April, Civil Service Commission.	9.27
17	Canton Manufacturing Co.	50 pounds alkaline	2.75
17	do	350 pounds alkaline	19.25
17	Washington Sentinel	Publishing proposals	10.50

18 CONTINGENT EXPENSES OF THE INTERIOR DEPARTMENT.

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1894—Continued.

Date of payment.	From whom purchased.	Nature of purchases, etc.	Amount.
1894.			
May 18	Julius Lansburgh	Caning 1 chair, 20 wood-seat stools	\$10.00
19	G. G. Cornwell & Son	45½ pounds castile soap, 24 baskets	68.37
19	J. H. Chesley & Co.	12 sets casters	.90
19	do	1 ladder	1.16
19	do	2 step ladders	4.64
19	J. W. Boteler & Son	Crockery ware, cuspidors, etc.	16.53
19	Otis Brothers & Co.	6 valve-cups, 1 pound flax packing	5.65
19	F. L. Farnum	12 elevator pads	4.00
23	W. R. Marceron	Recaning 4 chairs, recaning 2 stools	6.75
24	Julius Lansburgh	4.92½ yards matting and cleaning carpet, etc.	77.31
25	The Republican Co.	Publishing proposals	8.50
26	Der Volks Tribun	do	30.45
26	do	do	20.25
26	Record Publishing Co.	do	35.00
26	do	do	11.40
28	Virginia Middleton	4 copies of names of attorneys before Patent Office.	6.00
29	D. D. Luke	Paid for telegram	.22
29	O. W. Lee	do	.20
29	F. H. Austin	Paid for photograph of William Williams	
29	F. C. Miller	Paid for 2 photographs of Frederick Washington	3.00
29	State Capital Publishing Co.	1 Statutes, 1890; 1 Statutes, 1893	15.00
29	E. C. Brown	Paid for telegram	.27
29	E. C. De Putron	do	.20
29	A. L. Perham	do	.20
29	McHenry Owen	do	1.00
29	A. S. Abel Co.	Publishing proposals	7.65
29	J. E. Quinn	1 mail pouch	5.00
29	Samuel G. Eberly, treasurer	100 street-car tickets	3.90
31	Chas. Smith	10 days' services as helper in repairing roof	15.00
31	John Sutton	do	15.00
31	Smith Premier Typewriter Co.	1 Smith premier soft platen roll	1.25
31	do	Remodeling typewriter	57.50
31	Church & Stephenson	Lumber	35.49
31	do	do	59.91
31	do	do	43.00
31	Wyckoff, Seamans & Benedict	Remodeling 5 typewriters	210.00
31	F. A. Kennedy	3 cords pine wood, 2 cords hickory wood	29.76
31	E. W. Woodruff	100 improved Woodruff files	35.00
31	do	6 improved Woodruff files	2.40
31	Orndorff & Truxton	½ ton land plaster	3.25
31	F. P. May & Co.	Hardware	24.95
31	Edward O. Flaherty	12 days' services as coppersmith on roof	42.00
31	Charles Straub	12 days' services as helper on roof	18.00
31	R. B. Ramey	9 days' services as coppersmith on roof	27.00
June 1	H. L. Briggs	6 dozen dusters	55.80
1	Evening News	Publishing proposals	10.00
1	J. M. L. Dodson	5 barrels lime	3.75
1	Geo. W. Knox Express	3 days' use of iron block and chain	6.00
2	W. R. Marceron	Recaning 3 chairs	5.50
2	Corbett Mill and Machine Co.	8 feet twisted leather belting	1.44
2	M. Silverberg & Co.	1 oak frame	1.00
4	Evening News Publishing Co.	Publishing proposals	7.80
4	C. R. Limstrong	Covering and hanging 8 awnings and hoods	36.00
4	Stephenson & Bro.	1 ton blacksmith coal, Secretary's office	3.80
5	C. Becker	Harness	3.00
5	T. E. Spencer	Moving feed boxes from stable	.75
6	Lyell & Mohler	Forage	8.63
6	do	do	23.75
6	do	do	70.72
6	Julius Lansburgh	3 wood seats, recaning 1 chair, sewing matting.	5.20
6	do	Matting, cleaning carpets	180.60
6	Baltimore Sun	Publishing proposals	21.45
6	do	do	29.70
7	Wm. Baumgarten	Stamps, dies, etc.	8.70
7	Office Specialty Manufacturing Co.	130 long file boxes	62.40
7	J. S. Wimsatt	Removing ashes and débris in month of May.	54.80
7	G. G. Cornwell & Son	84 hearth brooms, 1 willow basket	6.90
8	Springman's express	Moving iron safe from Census Office	10.00
8	Frank Hume	2 boxes ivory soap	12.00
8	Herman Baumgarten	Stamps, dies, etc.	18.95
8	United States Express Co.	Expressage	1.95
8	Adams Express Co.	do	1.00
8	do	do	.55
8	Samuel G. Eberly, treasurer	300 street-car tickets	11.00

CONTINGENT EXPENSES OF THE INTERIOR DEPARTMENT. 19

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1894—Continued.

Date of payment.	From whom purchased.	Nature of purchases, etc.	Amount.
1894.			
June 8	St. Louis Republic	Publishing proposals	\$35.00
8	Boston Herald Co	do	20.62
8	Bureau of Press Clippings	Furnished 335 press clippings	10.05
8	J. Speed Smith	Paid for photograph of C. H. Blackwell	1.00
8	C. G. Coleman	Paid for 3 telegrams for United States Land Office.	.89
8	A. R. Johnson	Paid for 1 telegram to United States Land Office.	.49
8	do	Paid for 1 telegram for United States Land Office.	.25
8	John J. Key	do	.45
8	Jno. G. Brockenbrough	Paid for 5 telegrams for United States Land Office.	4.01
8	Frank Libbey & Co	Lumber	429.69
9	Jordan & McLeod	Making new commutator and repairing wires.	9.85
9	Irving Buck	9 file cases	396.00
9	John R. Young	Costs in suit of Chas. D. Long against Commissioner of Pensions.	25.70
11	E. J. Pullman	Chemicals	294.22
11	Lanahan & Bro	Horseshoeing in month of May	25.88
11	W. R. Marceron	Upholstering lounge	2.00
13	Springman's express	Expressage	43.25
14	J. Kendig	Harness	.60
14	Scheller & Stevens	12 dozen Marvin's rat and roach exterminator.	2.50
14	Geo. W. Knox express	Expressage	1.72
14	Henry McShane Manufacturing Co.	Steam fittings	10.02
14	Church & Stephenson	Lumber	9.12
14	C. Becker	Repairing 24 trunks, 1 horse blanket, 1 laprobe.	36.50
15	Chas. Straub	12 days' services as helper, repairing roof.	18.00
15	R. B. Rainey	12 days' services as coppersmith, repairing roof.	36.00
15	Edward O'Flaherty	do	42.00
15	Charles Smith	12 days' services as helper, repairing roof.	18.00
15	Washington Gaslight Co	Gas consumed in May in Geological Survey.	65.00
15	do	Gas consumed in May in Patent Office	307.50
15	Great Falls Ice Co	Ice furnished during month of May	305.47
15	James S. Topham	Paste furnished during month of May	26.87
15	John Sutton	12 days' services as helper, repairing roof.	18.00
16	Western Union Telegraph Co	Telegraphing in month of February, Civil Service Commission.	15.88
16	Western Union Telegraph Company.	Telegraphing in month of March, Civil Service Commission.	10.35
16	do	Telegraphing in month of April, Civil Service Commission.	12.59
16	do	Telegraphing on April 11, 1894, for Patent Office.	.64
16	do	Telegraphing in month of April, Land Office.	26.37
16	do	Telegraphing in month of April, Pension Office.	32.14
16	do	Telegraphing in month of April, Secretary's Office.	5.59
16	Mutual District Messenger Company.	Rental night-watch box in May	5.00
16	A. G. Lutz	Stamps, dies, etc	10.90
16	M. Silverberg	1 French plate mirror in oak frame	4.50
16	Robt. Boyd	Hardware	44.58
16	Evening Democrat	Publishing proposals	3.50
16	do	do	1.95
18	New York World	do	27.00
18	do	do	25.50
18	do	do	14.25
18	do	do	42.90
18	Washington Post	do	9.45
18	do	do	19.50
18	do	do	27.20
18	do	do	10.20
18	D. L. Coon	Use of telephone from April 1 to June 1, 1894.	4.17
18	Geo. Ryneal, jr	Painters' supplies, etc	55.43
18	do	4 magnifying glasses, 10 dozen boxes wax tapers.	9.22
19	C. R. Limstrong	1 new awning and frame, re-covering awning.	9.50

20 CONTINGENT EXPENSES OF THE INTERIOR DEPARTMENT.

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1894—Continued.

Date of payment.	From whom purchased.	Nature of purchases, etc.	Amount.
1894.			
June 19	Goodyear Rubber Company	Rubber goods	\$6.36
20	W. A. Pate	1 keg wire nails	2.50
20	J. H. Chesley & Co.	Hardware	27.26
20	do	do	16.93
20	do	do	24.91
20	Wm. Ballantyne & Sons	Refilling letter hectograph	1.58
20	Z. D. Gilman	Chemicals	74.03
25	James S. Topham	100 leather straps	12.00
25	Z. D. Gilman	Chemicals	17.29
25	do	do	2.89
25	A. O. Hutterly	Winding and keeping in order 22 clocks	4.85
25	Lansburgh & Bro	15 sieves	6.66
25	do	307½ yards of sheeting	48.47
25	Pettit & Dripp	6 manhole gaskets	4.20
25	F. P. May & Co	8 pounds copper rivets, 3 pounds copper burrs.	7.15
25	do	20 quires sandpaper	2.20
25	do	Hardware	14.50
25	J. A. Davis	Paid for 5 telegrams	1.67
25	F. P. Boushee	Paid for 1 telegram	.20
25	E. W. Pierce	Paid for 2 telegrams	.96
25	Geo. D. Sidman	do	.42
25	F. G. Sims	do	.40
25	J. F. Fitzpatrick	do	.63
25	N. B. Hinckley	Paid for 1 telegram	.33
25	E. F. Waite	Paid for 7 telegrams	1.57
25	W. A. Spangler	Paid for 1 telegram	.23
25	H. L. Arnold	Paid for 2 telegrams	.40
25	Adams Express Co	Expressage	8.85
25	do	do	10.75
25	do	do	1.25
25	Craig & Harding	10 shades, 1 rattan couch, 2 armchairs	53.90
25	Thos. Somerville & Sons	2 sets valve springs for elevator pump	9.60
25	S. S. Daish & Son	Forage	8.86
25	do	do	60.36
25	Eureka Tempered Copper Co	50 Brush brushes, 20 sets tips	50.00
25	F. L. Farnum	12 rubber pads	4.00
21	W. R. Marceron	Recaning 2 chairs	2.40
21	W. B. Moses & Sons	1 Mahogany table, 1 piece leather gimp	6.25
21	do	1 dozen desk screws	16.20
21	F. A. Kennedy	2 cords pine wood	10.20
21	R. J. Kennedy	55 tons furnace coal	268.40
22	Forsberg & Murray	1 new set operating valves in elevator, Pension Office.	10.00
22	G. E. Robinson	Repairing and laying carpets	13.86
22	United States Electric Lighting Co.	Electric lighting in month of May, Civil Service Commission.	11.10
22	United States Electric Lighting Co.	Electric lighting in month of May, Interior Department stables.	3.93
22	do	Electric lighting in month of May Geological Survey.	55.20
23	A. R. Johnson	Paid for telegram	.27
23	J. B. Fay	do	.30
23	J. H. Stibbs	1 copy the Lakeside City Directory of Chicago.	7.50
23	J. M. Kennedy	1 copy Indianapolis directory, 1894	5.00
23	Charles Werner	3 cords pine wood	14.97
23	Eureka Thompson Co	Vol. 23 American and English Encyclopedia of Law.	6.00
23	Brush Electric Co	50 key sockets, 50 potable plugs	26.65
23	Detroit Copper Co	25 sheets of tinned copper	65.20
23	V. W. Middleton	1 copy of names and address of attorneys	1.50
23	H. L. Morrison	Repairing strength indicator	3.00
23	H. Hoffa	1 clock spring	.25
23	J. H. Chesley & Co.	3 stepladders	3.77
23	Corbett Mill and Machine Co.	Leather belting and crown lacing	17.70
23	J. B. Brockenbrough	Paid for 1 telegram	.56
25	Mrs. A. E. Welcker	Laundering towels for month of May	26.66
26	Libbey, Bittenger & Miller	25 barrels of sawdust	6.00
27	J. McL. Dodson	1 barrel of lime	.75
27	W. F. Roberts	1 pad for Yost typewriter	2.00
27	do	do	2.00
27	C. N. Bennett	Traveling expenses to New York and return.	20.75
28	Forsberg & Murray	Repairing steam pump	27.00
28	do	Steam fitting and material	64.35
29	F. G. Gade	Paid for telegrams in purchasing reindeer	14.70
29	Barber & Ross	238 shelf pins, 4 pairs spring hinges	25.35
30	E. J. Pullman	2 pounds absorbent cotton	.90

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1894—Continued.

Date of payment.	From whom purchased.	Nature of purchases, etc.	Amount.
1894.			
June 30	E. J. Pullman	Chemicals	\$82.78
July 1	James Condon	8½ days' services as laborer, repairing roof	12.75
1	Edward O. Flaherty	14 days' services as coppersmith, repairing roof.	49.00
1	R. B. Rainey	do	42.00
1	Albert Ashe	11 days' services as coppersmith, repairing roof.	33.00
1	Charles Straub	14 days' services as laborer, repairing roof.	21.00
1	Brand Seltman	6 days' services as coppersmith, repairing roof.	18.00
1	Charles Smith	14 days' services as laborer, repairing roof.	21.00
1	Solomon Copeland	4 days' services as laborer, repairing roof.	6.00
1	John Sutton	14 days' services as laborer, repairing roof.	21.00
3	West Publishing Co.	Vols. 55, 56, 57, 58, Federal Reporter	14.00
3	F. H. Reppert	1 Cincinnati Directory	5.00
3	C. B. Anderson	Paid for telegram	.25
3	Jas. L. Barbour & Son	80 dozen glycerin soap	51.20
3	Wm. H. De Lacy	Notary fees.	3.00
3	United States Express Co	Expressage	2.00
3	Milwaukee Journal	Publishing proposals.	11.00
3	Press-Gazette	do	62.01
3	Times-Journal	do	60.01
3	State Capital	do	62.01
5	W. H. Lowdermilk	Law books	30.00
5	do	Subscription to Hickox Catalogue United States Publications.	5.00
6	Jno. R. Galloway	Electrical supplies	76.57
7	S. S. Daish & Son	Forage	23.98
7	Charles T. Carter & Co	9 gross screws	1.52
9	Julus Lansburgh	Furniture, carpets, etc	206.62
10	D. W. Moffitt	Paid for 2 telegrams	1.35
10	J. S. Wimsatt	Removing ashes and debris in month June.	52.26
10	Herman Baumgarten	Stamps, dies, etc	19.65
10	Potter Printing Press Co	Repairing 3 Potter printing presses, Census Office.	143.75
10	Henry Romeike	54 Press clippings	2.16
10	New York World	Publishing proposals.	28.00
11	Jas. S. Topham	Paste furnished during month of June	30.87
11	Springman's Express	Expressage	239.25
12	Daily News	Printing declaration blanks opening Cherokee Strip.	62.01
12	Daily Leader	Printing notice of opening of Cherokee Strip.	62.01
12	R. J. Kennedy	30 tons furnace coal for Pension Office.	146.40
12	Newman & Son	1 cylinder for caligraph	3.00
12	M. G. Copeland	1 storm flag, repairing 22 awnings, etc	99.05
13	Robt. Boyd	24 galvanized-iron buckets	15.36
13	do	Hardware	51.04
13	Daily Democrat	Publishing proposals.	19.50
14	A. G. Lutz	Stamps, dies, pads, etc	5.20
14	Irving Buck	1 mahogany settee	75.00
14	do	17 file cases	748.00
14	R. J. Kennedy	20 tons furnace coal	97.60
14	do	70 tons furnace coal	341.80
14	Jas. H. McGill	6 barrels English Portland cement, white sand, etc.	19.90
16	Scheller & Stevens	Chemicals	11.03
16	Wm. R. Frisbie	Paid for telegram	.25
16	John Offenstein	Horseshoeing, month of June	26.25
16	Chas. T. Carter & Co	17 dozen papers tacks, 2 gross screws	8.09
16	Frank Libbey & Co	Lumber	188.75
16	Washington Gaslight Co	Gas consumed in month of June	256.63
16	do	Gas consumed in month of June, Geological Survey.	49.50
16	Royce & Marean	Repairing and winding clocks, April, May, and June.	125.00
16	Lansburgh & Bro	45 yards sheeting, 24 roller towels.	15.90
16	do	10 yards cotton, 2½ yards linen	1.70
16	C. Becker	2 linen lap robes	5.50
16	Great Falls Ice Co.	Ice furnished during month of June.	351.29
16	Church & Stephenson	Lumber	40.10
16	do	do	51.00
16	do	do	58.40
16	Royce & Marean	Electrical supplies	50.60
16	J. H. Chesley & Co	4 flush pulls, 2 brass key blanks	.70
16	do	Hardware, etc	11.30
16	do	do	13.80
16	do	do	15.19
16	W. S. Jenks	Stoves, pipe, pans, etc	383.33

22 CONTINGENT EXPENSES OF THE INTERIOR DEPARTMENT.

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1894—Continued.

Date of payment.	From whom purchased.	Nature of purchases, etc.	Amount.
1894.			
July 16	Julius Lansburgh	Sewing 72 yards matting, 204 yards binding	\$22.80
16	J. Kendig	Repairing harness	2.55
16	Mrs. A. Welcker	Laundering towels during month of June	22.24
16	Scott Nesbit	Pasture, feed, and care of horse, July 11 to Aug. 19, 1893.	13.00
16	Mutual District Messenger Co.	Rental of night watch-box, month of June.	5.00
16	Adams Express Co.	Expressage	1.95
16	do	do	1.85
16	do	do	.45
16	do	do	.50
17	Wm. V. Reppert	Expressage paid on traveling desk	.23
17	F. G. Sims	Paid for telegram	.60
17	E. F. Waite	Paid for 3 telegrams	1.40
17	Geo. M. Russell	Paid for 7 telegrams	.20
17	H. L. Arnold	Paid for 1 telegram	.40
17	E. B. Payne	Paid for 2 telegrams	.41
17	J. S. Patterson	do	7.80
17	D. K. Fitzhugh	Expressage paid on official trunk	.76
17	A. J. Hunter	Paid for 3 telegrams	.42
17	do	Paid for 2 telegrams	.41
17	D. H. Alexander	Paid for 1 telegram	2.64
17	Western Union Telegraph Co.	Telegrams for Bureau of Education	1.00
17	United States Express Co.	Expressage	7.20
17	do	do	32.96
17	Geo. Ryneal, jr.	Cotton waste, oil, brushes, etc	87.12
17	do	do	25.75
17	Craig & Harding	500 map sticks	4.80
17	J. M. Boteler & Son	Crockery and tinware	2.50
17	W. A. Pate	2 nose feed bags, 1 wooden measure	2.50
17	do	1 keg wire nails	.75
17	L. H. Schneider's Son	12 hack-saw blades	.85
17	do	1 hatchet	37.09
17	do	Iron	1.30
17	Geo. W. Knox Express	Freight on 2 cases of books	77.74
18	W B Moses & Sons	1 mirror, Windsor and enameled cloth	58.25
18	do	49 yards green rep.	17.15
18	G. G. Cornwell & Son	24 toilet brushes, 20 1/2 dozen castile soap	333.75
18	Chesapeake and Potomac Telephone Co.	Exchange rental month June, Pension Office.	289.59
18	do	Exchange rental month June, Secretary's Office.	141.00
18	do	Exchange rental month June, Geological Survey.	.15
18	do	Telephone call to Alexandria, Va.	105.00
18	do	Exchange rental month of June, Patent Office.	30.00
18	do	Exchange rental, month June, for Land Office.	45.00
18	do	Exchange rental, month June, for Indian Office.	15.00
18	do	Exchange rental, month June, for Education Office.	25.00
18	do	Exchange rental, month June, for Civil Service Commission.	85.42
18	do	Exchange rental, month June, for Census Office.	26.25
18	John K. Ward	1 barrel Keystone boiler compound	7.03
19	United States Electric Lighting Co.	Electric lighting, month of June, Civil Service Commission.	58.20
19	do	Electric lighting, month of June, Geological Survey.	.84
19	Chas. P. Mays	Paid for 2 telegrams	.75
20	Henry T. Ries	Repairs on carriage	9.64
20	E. J. Pullman	Chemicals	3.00
23	A. S. Abell & Co	Publishing proposals for waste paper	72.00
24	C. E. Birkhead	1 case of shoe drawers	320.45
24	Julius Lansburgh	New matting and cleaning carpets, etc	.40
24	Samuel C. Candler	Paid for 1 telegram	.40
26	do	do	4.40
26	B. K. Fitzhugh	Express charges on official trunk	.20
26	S. C. Balch	Paid for 1 telegram	94.90
26	John B. Parker	Copying pads, etc	28.40
26	Wyckoff, Seamans & Benedict	Typewriter supplies	30.75
28	S. S. Shedd & Bro.	Plumbing supplies	10.20
28	Frank A. Kennedy	2 cords pine wood	7.50
28	B. J. Downey	3 horse mane brushes, 3 bristle horse brushes.	6.50
30	F. P. May & Co	Hardware	10.35
30	Julius Lansburgh	Sewing 207 yards of matting	3.75
31	Robt. Forrester	Paid for repairing anemometer and expressage.	

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1894—Continued.

Date of payment.	From whom purchased.	Nature of purchases, etc.	Amount.
1894.			
July 31	Keystone Portable Forge Co	1 hearth for forge, etc	\$4.75
31	Western Union Telegraph Co	Telegraphing, month of May, for Pension Office.	28.36
31	do	Telegraphing, month of May, for Land Office.	36.51
31	do	Telegraphing, month of May, for Secretary's office.	10.66
31	do	Telegraphing, month of May, for Civil Service Commission.	14.20
31	do	Telegraphing, month of May, for Education Office.	.65
31	do	Telegraphing, month of May, for Patent Office.	.91
Aug. 2	M. G. Copeland & Co	7 new awnings and hoods	23.05
2	M. Silverberg & Co	1 French mirror and frame	3.50
2	Lansburgh & Bro	107½ dozen huckaback towels	370.87
2	Robt. Boyd	Hardware	2.95
2	Harry L. Briggs	24 bristle sweeps	28.80
2	H. H. Hobson	Paid for 2 telegrams	1.25
2	Chas. F. Forbes	Paid for 1 telegram	.73
2	J. C. Ergood & Co	50 pounds flour	1.00
2	Church & Stephenson	Lumber	27.50
2	Geo. Motts	Harness, etc	35.05
3	Z. D. Gilman	Chemicals	4.45
8	Forsberg & Murray	Steam-fitting and supplies	18.25
8	Craig & Harding	600 map sticks	30.90
8	do	10 shades and 1 fixture	12.50
8	A. P. Swineford	Paid for telephone message	.80
8	G. S. Whitmore	Hand stamps, pads and dates	2.03
10	W. B. Moses & Sons	63 yards green rep	72.45
10	J. H. Chesley & Co	Hardware	4.21
10	R. C. M. Burton	21 new awnings and 8 awnings with hoods.	123.25
10	T. W. Smith	200 white-pine boxes	174.00
10	Henry McShane Manufacturing Company.	Steam-fitting supplies, etc	44.63
15	M. Silverberg & Co	2 gilt frames	6.30
15	Frank Libbey & Co	Lumber	7.14
23	Jno. McDermott & Bro	Repairing wagon	44.00
23	Geo. Ryneal, jr	12 new compasses	7.50
23	E. E. Jackson	Lumber	15.91
23	Snowden & Cowman Manufacturing Co.	1 new set valve cups on elevator, Pension Office.	12.00
24	Wm. Ballantyne & Sons	1 copy of Lady or Tiger	.90
24	T. W. Smith	10 barrels of sawdust	1.80
Sept. 4	C. S. Wilder	Paid for telegram	.27
5	Julius Lansburgh	Cleaning 130 yards carpet, 50 sets map rollers, etc.	33.84
5	do	Sewing 67 yards matting, 35 yards binding.	5.10
5	Wm. Baumgarten	1 pad for stamp	.25
10	E. W. Woodruff	12 Woodruff improved file holders	6.00
13	Elphonzo Youngs	1 box Brooks's crystal soap	2.40
28	Wilmarth & Edmonston	19 filter tubes, 24 ewers	28.50
Oct. 13	J. E. Hurley	Repairs on elevator	5.75
13	Western Union Telegraph Co	Telegraphing in month June, Civil-Service Commission.	27.39
20	do	Telegraphing in month June, Pension Office.	39.96
20	do	Telegraphing in month June, Land Office	78.34
20	do	Telegraphing in month June, Education Office.	.91
20	do	Telegraphing in month June, Secretary's Office.	6.47
30	Alex Schmid	701 red book boxes, 4 pasteboard boxes	274.40
Nov. 3	R. J. Kennedy	25 tons furnace coal	122.00
6	Craig & Harding	2 shades	4.50
1893.			
Aug. 24	Washington Post Co	1 copy Washington Post, three months, Aug. 5 to Dec. 31, 1893.	3.40
24	New York Herald	Copy New York Herald, 3 months, Aug. 6 to Dec. 31, 1893.	4.10
24	New York World	Copy New York World, Aug. 6 to Dec. 31, 1893.	3.50
24	New York Sun	Copy New York Sun, Aug. 10 to Dec. 31, 1893.	3.26
Sept. 5	Washington News Publishing Co.	Publishing proposals for removing furniture.	2.70
5	do	Publishing proposals for removing model cases.	3.78
28	Washington Post Co	1 copy Washington Post from Sept. 16 to Dec. 31, 1893.	2.45

24 CONTINGENT EXPENSES OF THE INTERIOR DEPARTMENT.

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1894—Continued.

Date of payment.	From whom purchased.	Nature of purchases, etc.	Amount.
1893. Sept. 28	Washington Post Co	1 copy Washington Post from July 1 to Aug. 29, 1893.	\$1.35
Oct. 6	Evening Star Co	1 copy Evening Star for six months, July 1 to Dec. 31, 1893.	2.64
6	Washington News Publishing Co.	1 copy Evening News for six months, July 1 to Dec. 31, 1893.	2.40
Nov. 11	Washington Post.....	1 copy Washington Post for three months, July 1 to Oct. 1, 1893.	2.10
1894. Jan. 16	New York Herald.....	1 copy New York Herald for six months, Jan. 1 to June 30, 1894.	5.00
16	New York Sun	1 copy New York Sun for six months, Jan. 1 to June 30, 1894.	4.00
16	Washington Post.....	3 copies Washington Post for six months, Jan. 1 to June 30, 1894.	11.40
16	do	1 copy Washington Post for six months, Jan. 1 to June 30, 1894.	4.20
16	do	2 copies Washington Post for six months, July 1 to Dec. 31, 1893.	7.20
Feb. 14	do	1 copy Washington Post for one month, July 1 to July 31, 1893.	0.70
July 3	Evening Star Co	1 copy Evening Star for six months, Jan. 1 to June 30, 1894.	2.64
11	Evening News.....	1 copy Evening News for six months, Jan. 1 to June 30, 1894.	2.20
Total amount expended			81,664.41
Balance on hand			650.94
			<hr/> 82,315.35
Amount appropriated			75,000.00
Refundments to appropriation on account of supplies furnished Census Office, Surveyor-General's Office, Pension Office, etc.			7,315.35
			<hr/> 82,315.35