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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.

L E T T E R

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.

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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	105.70
	India Alkali Works	407 pounds savogan	20.35
	Robacher's Disinfectant Co.	1 case Robacher's disinfectant	15.75
	American Soap and Washoline Co.	32½ 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	1.50
27	M. G. Little	Recaning 6 chairs	3.60
	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. C. Wedderburn & Co.	5.50
	Julius Lansburgh	Laying linoleum	1.13
31	Tavanner & 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	262.55
	Robert Boyd	Hardware	29.60
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	168.50
	Church & Stephenson	Lumber	279.88
	John Wanamaker	631 yards of sheeting	62.67
	do	632 yards of sheeting	63.07
	Thomas W. Smith	Sawdust and lumber	37.75
9	General Electric Co.	288 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	34.43
	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.	48.99

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.			
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. Grindler	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	
21	M. Du Perow	Electrical supplies	3.20
	Alex. Schmid	52 red book boxes	157.26
	Henry T. Reiss	Painting and repairing 2 wagons	20.80
	Geo. Williams	1 chair cushion	70.25
	Blum Bros	5 dozen hat and coat hooks	1.25
	do	48 toilet brushes	.35
25	Forsberg & Murray	Steam fitting	24.00
	Mary E. Little	Recaning 1 chair	65.50
26	Geo. O. Cook	Brickwork	1.50
	Frank Libbey & Co	Lumber	33.00
	W. B. Moses & Sons	Furniture, etc.	107.60
27	Thomas Keeley	Cleaning carpet	98.78
28	Rudolph, West & Co.	Hardware	8.68
30	do	do	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
	do	do	35.00
	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	23.54
	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	8½ 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	32.81
	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 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	81.29
	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	23.84
	do	do	13.75
	M. A. Weaver	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	8.25
	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.	32½ 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	126.86
	Robert Boyd	do	14.85
	E. E. 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	51½ yards of sheeting	51.50
	Phillips & Jacobs	Chemicals	187.20
	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
	E. C. Beall	1 Poor's Railroad Manual for 1897	7.50
	Rudolph, West & Co.	Hardware	28.43
	Forsberg & Murray	Repairing elevator boilers	50.18
	Washington Gaslight Co.	Gas furnished during September in Patent Office building.	36.60

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.
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 Lighting 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.....	.30
	do.....	do.....	1.20
	W. B. Biddenback.....	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.....	Laundrying 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 débris during October.....	18.86
2	V. M. Middleton.....	1 copy of names and addresses of patent attorneys.	1.00
	Chesapeake and Potomac Telephone 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

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.			
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	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	58.46
	do	Telegrams in August, Civil Service Commission.	41.10
	do	Telegrams in August, Pension Office	41.87
Oct. 26	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	Laundrying towels during October	25.60
	John B. Daish	5 cords hickory wood	30.00
	do	1 cord hickory wood	6.00
	E. F. Marcan	Keeping in repair Department telephones during October.	40.00
	Herman Baumgarten	Stamps, dates, etc.	36.92
	do	do	18.03
8	Henry T. Reiss	Repairing carriage	14.00
	Johnson Bros	Fuel	1,095.94
	Launahan & 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	68.34
	Rudolph, West & Co.	Hardware	39.36
	do	do	11.48
11	Geo. W. Knox Express Co	Expressage	4.00
	W. & J. Sloan	128 1/2 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	13 pounds Rainbow packing	6.50
	T. J. Hood	1,008 1/2 yards sheeting	100.65
	do	1,995 yards bleached sheeting	79.40
	Jno. Wanamaker	349 1/2 yards muslin	34.90
	Henry Romeike	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 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	30.05
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 débris during November.	24.73
	Capital Traction Co.	504 street-car tickets	21.00
3	E. 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	Laundrying towels for November	26.34
	Woodward & Lothrop	6 American lamps	6.00
6	Corbett Mill Supply Co.	8½ 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	52.03
	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.			
Dec. 14	H. T. Reiss	Painting and repairing carriage	\$48.00
	L. H. & J. M. Schneider	Opening office safe	5.00
	U. S. Electric Lighting Co.	Use of electric current for Civil-Service Commissioners, November.	61.26
	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	31.87
	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	.75
	Lansburgh & Bro	Dry goods	4.47
20	Adams Express Co.	Expressage	.80
	The Brush Electric Co.	Repairing dynamo armature	497.60
	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.			
Jan. 3	E. W. Woodruff	1,500 file boards	30.00
4	Wyckoff, Seamans & Benedict	Typewriter fixtures	27.13
	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.	9.20
	E. M. Tilden	Stamps, dates, etc.	20.95
	McC. Farr & Co.	Paste furnished during December, 1897	25.43
	Cavanaugh Bros. & Knapp	24 dozen mops	20.98
	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	81.00
	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	653.38
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, Pearlina, and Sapollo	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
17	Geo. Willner	1 chair cushion	1.25
	L. W. Krueger	3 filter stones	15.00
	John Wanamaker	84 yards blue cloth	84.00
	H. J. M. Howard	3½ 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

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. Zeuley	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	Laundrying 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	35.21
	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 Romeike	Press clippings during January	27.44
	Geo. W. Knox Express Co.	Expressage	.86
	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	28.50
	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
	Patapsco 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	30.00
	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 lineoleum	20.88
	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
10	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.	189.38
14	W. B. Moses & Sons	Furniture	427.45
	do	Matting and rugs	117.95
	do	Carpets and water cooler	82.88
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	.80

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	Phillips & 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
	M. Du Perow	Electrical supplies	12.63
10	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
16	Mutual District Messenger Co.	Rent of night watch box during February	5.00
	Adams Express Co	Expressage .....	.80

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	273.60
21	United States Electric Lighting Co.	Electric lighting in Geological Survey, February.	126.14
	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	43¾ 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	60 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	Crockerware 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 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.....	20½ 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.....	Laundering towels during March.....	35.87
19	Thos. Somerville & Sons.....	1 brass bolt.....	1.35
	do.....	Steam fittings.....	12.36
21	Jno. Wanamaker.....	337 yards of cotton.....	33.63
	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.....	40.90
	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.....	23.66
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 Mail and Express Co.....	Publishing proposals.....	27.00
	do.....	do.....	44.00
	do.....	do.....	34.00
	Tribune Association.....	do.....	86.40
	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.....	5.86
	do.....	do.....	2.05
	John Middleton.....	9 typewriter stands.....	22.50
17	M. A. Weaver.....	Laundering towels during April.....	29.05
	Elphozo Youngs.....	84 dozen eggs.....	17.40
	C. S. Rosenheim.....	Chemicals.....	12.50
	Chicago Times-Herald Co.....	Publishing proposals.....	84.00
	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.....	31.00
	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.....	287.89
	H. A. Swigert.....	1 duplicating machine.....	35.00
	Jas. H. McGill.....	3 barrels Portland cement.....	8.25
	Johns Hopkins Oil Co.....	514 gallons cylinder oil.....	25.75
	Jno. Wanamaker.....	Dry goods.....	180.52
21	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 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.	Shoeing 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	332.50
	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	13.89
	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 pearlline	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

16 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.			
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	.66
	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
	Mc' Farr & Co	Paste furnished during June	28.10
	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 Huno	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	5.65
	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
	Estate of M. W. Beveridge	12 slop jars and 12 wash pitchers	10.80
15	Church & Stephenson	Lumber	448.53
	W. R. Pointon	Veterinary treatment of horses	11.50

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. Zenely	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 Brich	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	1.85
13	United States Express Co.	Expressage	.80
	Eureka Tempered Copper Co.	Electrical supplies	150.00
	Church & Stephenson	Lumber	10.00
15	Royce & Mearan	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	Elphanzo 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, Seaman's & 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.	8 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
28	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