

CONTINGENT EXPENSES, DEPARTMENT OF THE
INTERIOR.

L E T T E R

FROM

THE SECRETARY OF THE INTERIOR,

TRANSMITTING

A STATEMENT OF EXPENDITURES, CONTINGENT EXPENSES, DE-
PARTMENT OF THE INTERIOR, FOR FISCAL YEAR ENDED JUNE
30, 1912.

DECEMBER 4, 1912.—Referred to the Committee on Expenditures in the Department
of the Interior and ordered to be printed.

DEPARTMENT OF THE INTERIOR,
Washington, December 2, 1912.

SIR: In compliance with section 193, Revised Statutes of the
United States, I have the honor to transmit herewith an itemized
statement of expenditures made by this department and charged to
the appropriation "Contingent expenses, Department of the Interior,
1912," fiscal year ended June 30, 1912.

Respectfully,

WALTER L. FISHER,
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, 1912.

Date.	To whom paid.	Item.	Amount.
1911.			
July 10	J. F. Le Barnes.....	Sacks for waste paper.....	\$21.00
21	Walter L. Fisher.....	Traveling expenses.....	16.10
28	L. Litz & Bro.....	Removing awnings and curtains from Civil Service Building.....	22.75
Aug. 4	Robbins & Myers Co.....	Fans.....	350.00
	P. M. Frank Disinfecting Co.....	Liquid soap.....	56.00
	Holtzer Cabot Electric Co.....	Electric bells.....	106.00
	W. C. Robinson & Sons Co.....	Oil.....	15.90
	do.....	Engine oil.....	26.00
	E. B. Adams Co.....	Earthen crocks.....	24
	Julius Lansburgh Furniture Co.....	Spiders.....	19.25
	Smith Premier Typewriter Co.....	Typewriter.....	65.00
	West Disinfecting Co.....	Liquid soap.....	12.50
	Otis Elevator Co.....	Oil and grease.....	18.05
	Southern Distributing Co.....	Copyliner.....	5.00
	M. G. Copeland Co.....	Repairing flags.....	3.50
	S. J. Venable.....	Picture frame.....	6.00
	Washington Railway & Electric Co.....	Car tickets.....	20.00
	do.....	do.....	10.00
	Yawman & Erbe Manufacturing Co.....	File case.....	15.75
	do.....	File cases.....	286.25
	M. D. Lindsay.....	2 pairs overshoes.....	2.20
	Melville D. Lindsay.....	Sound excluder.....	35
7	Chas. Herfurth.....	Repairing clocks.....	41.80
	James S. Topham.....	Paste, month of July.....	17.70
8	W. W. Griffith.....	Coal.....	22.24
10	Henry Neuman.....	Harness repairs.....	9.50
	Harry E. Cook.....	Traveling expenses.....	20.32
	D. L. Coon.....	Care of horses, July.....	202.95
11	Wm. F. Hale & Co.....	2 horses.....	800.00
	Wm. F. Hale.....	1 horse.....	337.50
17	E. J. Lanahan.....	Shoeing horses, July.....	23.77
	Washington Gas Light Co.....	Gas, July, Geological Survey.....	2.72
	do.....	Gas, July, Pension Office.....	34
18	International Despatch.....	Charges on books.....	4.10
	R. B. Corey.....	Electroduct.....	28.35
	do.....	do.....	26.40
	Wm. H. Horstmann Co.....	Bunting.....	4.98
	do.....	do.....	.85
	R. D. Swisher Manufacturing Co.....	Wheel rack.....	1.38
	do.....	Caster rack.....	.58
19	Frazee Potomac Laundry Co.....	Laundering, July.....	58.48
	M. R. Ready.....	Hauling ashes.....	33.30
	Washington Railway & Electric Co.....	Car tickets.....	20.00
	C. A. Muddiman & Co.....	Lantern globes.....	.48
	J. Robert Sommerville.....	Fire extinguishers.....	99.00
	H. C. Hurley.....	Pasturing horses.....	29.22
	Warner Stutler.....	Removing brick, Pension Office.....	88.50
21	Monarch Typewriter Co.....	Typewriter.....	65.80
	National Electrical Supply Co.....	Electrical repairs.....	18.50
	Southern Distributing Co.....	Copyliners.....	10.00
	do.....	do.....	5.00
	Herman Baumgarten Co.....	Insecticide.....	10.00
	do.....	Rubber stamps.....	26.85
	Adams Express Co.....	Expressage.....	1.00
	M. G. Copeland Co.....	Awning.....	3.75
	W. S. Jenks & Sons.....	Label holders.....	7.50
	J. B. Kendall Co.....	Hoof pads.....	10.80
21	Pittsburgh Water Heater Co.....	Mechanical supplies.....	4.10
	Star Brass Manufacturing Co.....	Pantograph.....	10.75
	Gamewell Fire Alarm Telegraph Co.....	Fire-alarm boxes.....	300.00
	do.....	Fire-alarm accessories.....	3.00
25	R. L. Waters.....	Carriage trap.....	55.00
	John Morey.....	Traveling expenses.....	12.70
	Clement S. Ucker.....	do.....	3.55
	Latimer B. Stine.....	do.....	10.30
	John B. Espey.....	Solder irons.....	.48
	do.....	Shovel; locks.....	1.90
	do.....	H. S. blades.....	10.94
	Kraemer & Duehring.....	Clothes hook.....	.52
	do.....	Door holders.....	6.30
	W. W. Griffith.....	Coal.....	57.32
	Washington Railway & Electric Co.....	Car tickets.....	10.00
	do.....	do.....	20.00
	E. J. Murphy Co. (Inc.).....	Glass.....	.24
	West Disinfecting Co.....	Disinfectant.....	18.70
	W. T. Keerfoot, jr.....	Prescriptions for sick horse.....	1.00
26	W. A. H. Church.....	Lumber.....	392.62
	Fred S. Lincoln (Inc.).....	Book sections.....	63.41
	Kraemer & Duehring.....	Locks; transom lifts.....	12.60

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1912—Continued.

Date.	To whom paid.	Item.	Amount.
1911.			
Aug. 26	James S. Topham	Brief cases	\$22.95
	Robert Murphy	Wood	13.00
	Lamb & Tilden	Daters	9.80
	American Ice Co.	Ice for July	246.77
	John C. Rau	Telephone bracket	5.00
	J. Baumgarten & Sons Co.	Stamps	9.30
28	Southern Electric Co.	Electric switches	6.03
	G. Elias & Bro.	Lumber	59.95
	Cudahy Packing Co.	1 barrel cleanser	10.39
28	do	Soap powder	23.76
	Miller & Graham	Turpentine	1.70
	International Manufacturing Co.	Pneumatic typewriter keys	2.45
	India Alkali Works	White star savogran	47.93
	Shaw-Walker Co.	One cabinet, oak	3.70
	Henry Romeike (Inc.)	Press clippings	8.76
	do	do	2.43
	Pennsylvania R. R. Co.	Transportation for G. R. Gove, private secretary	50.00
	Washington Times Co.	Advertising	9.60
	Southern Railway Co.	Transportation, C. S. Ucker	7.80
	P. R. McCrary	Installing ice plant, Patent Office	2,500.00
Sept. 1	I. P. Berthrong	Traveling expenses	21.75
2	Geo. M. Walker	Carpenter work	8.00
	J. Maury Dove Co.	Coal	180.18
6	Library Bureau	Card case	27.50
	Bukman Sanitary Specialty Co.	Lampwicks	.38
	P. M. Frank Disinfecting Co.	Liquid soap	1.80
	Asbestos Copying Bath Co.	Copying bath	4.00
	Harry B. Lyford	Copying press	9.39
	National Leather Belting Co.	Leather belting	6.00
	General Electric Co.	Electrical supplies	171.80
	Harrison Safety Boiler Works	Cochrane separator; fittings	20.97
	Lagonda Manufacturing Co.	Hose coupling	1.35
	Rectigraph Co.	150 boxes developer	66.50
	Shaw-Walker Co.	C. I. cabinet	3.70
	Cordley & Hayes	Water coolers	174.00
	Hudson Belting Co.	Rawhide lace	1.70
	Adams & Elting Co.	Furniture polish	1.00
	New York Soap Works	Hand pumice	21.60
	do	Scouring soap	4.75
	International Manufacturing Co.	Keys for typewriter	4.90
6	do	do	2.45
	do	do	2.45
	Western Electric Co.	Lamp cord	43.93
	do	Electrical supplies	13.76
	do	do	10.05
	do	Wire	65.52
	Potomac Electric Power Co.	Electricity, July, Geological Survey	171.38
	Louis Hartig	Nails, pliers, bolts	2.16
	Barber & Ross	Oilstones	1.01
	C. A. Muddiman & Co.	Brass stem	7.56
	Columbia Oil Co.	Gasoline	1.30
	American Multigraph Sales Co.	Composition springs	.60
	John Tickell	Vacuum hose, brushes	10.55
	Geo. F. Muth & Co.	Glue, drawing table	61.87
	Anderson Sign Co.	Sign, U. S. Civil Service Commission	9.00
	West Disinfecting Co.	Liquid-soap dispensers	205.00
	D. J. Callahan	Making signs	64.00
	Henry Evans	Gum camphor	4.90
	Thomas W. Smith	Lumber	14.00
	J. Baumgarten & Sons Co.	Stamps	23.85
	Allen, Mitchell & Co.	Wood pulley	4.00
	L. C. Smith & Bros. Typewriter Co.	Typewriter platen	2.65
	Underwood Typewriter Co.	Parts	.90
	Remington Typewriter Co.	Typewriter	31.50
	do	do	60.00
	Smith Premier Typewriter Co.	Parts	5.00
	Bedell Manufacturing Co.	Repairing cushions, recaning chairs	56.32
	Pura Manufacturing Co.	Liquid soap	9.50
	do	do	9.50
	James S. Topham	Repairing brief case	2.00
	do	do	.75
	P. H. Heiskell, Jr., Co.	Hand lanterns	2.40
	do	Lash whips	1.00
	Washington Railway & Electric Co.	Car tickets	5.00
	do	do	10.00
	J. B. Espey	Tack hammer	.10
	do	Bolts	12.53
	do	do	10.39

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1912—Continued.

Date.	To whom paid.	Item.	Amount.
1911.			
Sept. 6	J. B. Espey	Soldering iron	\$0.12
	Yawman & Erbe Co.	File sections	89.50
	do.	do.	47.50
	do.	do.	177.25
	do.	Card trays, rubber rolls	30.45
	do.	File cases	37.50
	do.	do.	29.75
	Chesapeake & Potomac Telephone Co.	Telephoning, July	5.15
	do.	do.	.10
	do.	Rental of telephones	315.74
7	E. J. Murphy Co.	Brushes, ground glass	7.08
	E. J. Murphy Co. (Inc.)	Glass	1.68
	do.	do.	.24
	Geo. M. Walker	Constructing wooden cases	30.00
12	D. L. Coon	Care of horses, August	225.92
	H. C. Hurley	Pasturing horses	30.60
	Frazee-Potomac Laundry Co.	Laundering, August	65.74
	M. R. Ready	Hauling ashes	37.08
	Chas. Herfurth	Repairing clocks	41.80
	Washington Gas Light Co.	Gas, July, Bureau of Mines	31.62
23	J. B. Callahan	Traveling expenses	102.70
26	Manufacturers Record	Advertising	6.40
27	Monarch Typewriter Co.	Typewriters	281.04
28	Carmi A. Thompson	Traveling expenses	27.40
	Cordley & Hayes	Demijohns	5.40
	Shaw-Walker Co.	Cabinet	3.70
	Tungstoller Co.	Fixtures	240.00
	Independent Electric Supply Co.	Wire	10.00
	Geo. B. Wilson	Washing powder	22.35
	American Automatic Disinfecting Co.	Rent of disinfectors	2.10
	L. C. Holmes	Pump	10.40
	Chesapeake & Potomac Telephone Co.	Toll, Pension Office	.85
	J. Maury Dove Co.	Coal	20.02
	W. A. H. Church	Lumber	120.00
	Lansburg & Bro.	Bunting, oilcloth	7.24
	Geo. S. Fowler	Bale of waste	12.39
	Smith Premier Typewriter Co.	Repairs	7.85
	John B. Espey	Locks	4.90
	Lutz & Co.	Repairing suit case	1.25
	L. C. Holmes	Oil filter	77.00
	Chas. Herfurth	Repairing clock	2.00
	Typewriter Office Supply Co.	Supplies; repairs	17.35
	American Multigraph Sales Co.	Ring, lever, drum	2.85
	James S. Topham	Paste, August	22.90
	Lamb & Tilden	Stamp holders	9.00
	United States Express Co.	Express	5.12
	B. & W. Milk Co.	Milk for cat, July	1.55
	do.	Milk for cats, July	2.55
	J. Maury Dove Co.	Coal	954.12
29	C. S. Ucker	Traveling expenses	141.25
Oct. 3	William E. Kelly	do.	116.85
	Western Union Telegraph Co.	Telegrams, July, Patent Office	1.41
	do.	Telegrams, July, Pension Office	2.26
	do.	Telegrams, July, Education Office	1.29
	Postal Telegraph Co.	Telegrams, July, Secretary's office	20.12
4	Washington Post Co.	Advertising	8.40
5	General Electric Co.	Tungsten lamps	43.61
	Chesapeake & Potomac Telephone Co.	Toll messages, August, Education Office	1.55
	Alaska Coast Co.	Transportation, G. R. Gove	90.00
6	Frank Bond	Traveling expenses	63.60
	do.	do.	102.75
7	L. F. Schmeckebier	Moving switchboard	35.00
	Chesapeake & Potomac Telephone Co.	Typewriters	120.00
	Underwood Typewriter Co.	Repairing harnesses	6.85
9	Henry Neuman	Stationery supplies	31.15
	W. L. Swayze	Hardware	35.56
	Geo. F. Muth & Co.	Acetic acid	.88
	Z. D. Gilman	Gasoline	.75
	Columbia Oil Co.	1,202 1/2 yards bleached cotton	107.02
	R. P. Clarke Co.	Gas pliers	.46
	Kraemer & Duehring	Turpentine; glue	1.44
	Hugh Reilly Co.	Molding; sawdust	21.68
	Martin Wiegand	Picture frames	9.00
	S. J. Venable	Repairing adding machine	5.00
	E. S. Neuman	Oil stove	7.50
	A. Eberly's Sons	Typewriters	117.74
	Remington Typewriter Co.	Furniture; rugs	367.10
	W. B. Moses & Sons	Painting	50.00
	Berckman & Rapee	Dynamo oil	119.73
	J. Robert Sommerville		

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1912—Continued.

Date.	To whom paid.	Item.	Amount.
1911. Oct. 9	Julius Lansburg Co.....	Furniture.....	\$16.71
	Henry Evans.....	Borax.....	1.40
	National Electric Supply Co.....	Repairing fans.....	32.00
	Bedell Manufacturing Co.....	Recaning chairs.....	19.15
	W. T. Kerfoot, jr.....	Prescription.....	1.25
	Washington Gas Light Co.....	Gas consumed, August, Pension Office.....	.51
	do.....	Gas consumed, August, Geological Survey.....	2.55
10	Richard Wright.....	Traveling expenses.....	9.60
	R. B. Corey.....	Electroduct.....	6.30
	H. T. Dakin.....	Knives.....	5.48
	Columbia Incandescent Lamp Co.....	Tungsten lamps.....	12.65
	Southern Electric Co.....	Electrical supplies.....	16.41
	do.....	Snap switches.....	2.30
	Wiley & Russell Manufacturing Co.....	Lightning machine and plate.....	5.90
	Miller & Graham.....	Turpentine.....	1.70
	M. G. Gennert.....	Card cutter blade.....	10.00
	Schiefelin & Co.....	Petrolatum.....	.43
	Gamewell Fire Alarm Co.....	Turtle gongs, Geological Survey.....	120.00
	Library Bureau.....	Antique oak unit.....	30.00
	R. D. Swisher Manufacturing Co.....	Caster rack.....	2.35
	do.....	do.....	1.38
11	Chicago, Burlington & Quincy R. R.....	Transportation, G. R. Gove.....	205.22
	Pennsylvania R. R.....	Transportation inspector Department Interior.....	66.70
13	Richard Bankman.....	Oak cabinet.....	19.50
17	Harry C. Hodges.....	Cleaning and polishing furniture.....	15.00
	Miller & Graham.....	Turpentine.....	1.70
	Southern Electric Co.....	Okonite tape.....	10.50
	Pura Manufacturing Co.....	Liquid toilet soap.....	52.25
	do.....	do.....	9.50
	D. L. Coon.....	Care of horses, September.....	256.98
	General Electric Co.....	Incandescent lamps.....	25.84
	Geo. D. Feidt & Co.....	Drugs.....	11.50
	Derby Desk Co.....	Oak desks.....	138.00
	M. R. Ready.....	Hauling ashes.....	48.78
	Washington Times Co.....	Advertising.....	4.80
18	Royal Typewriter Co.....	Typewriter.....	48.00
	Underwood Typewriter Co.....	do.....	62.50
	do.....	Typewriters.....	112.95
	John C. Rau.....	Telephone bracket.....	3.60
	Washington Rubber Co.....	Water hose; cuspidor mats.....	5.60
	Woodward & Lothrop.....	Brief case.....	7.50
	W. L. Swayze.....	Punches and bases for eyeletting machine.....	10.80
	Miller, Clagett & Co.....	Rock salt.....	8.00
	H. C. Hurley.....	Care carriage team, September.....	28.46
	M. D. Lindsay.....	Telephone excluders.....	1.41
	Southern Distributing Co.....	Copyliner.....	5.00
	Yawman & Erbe Manufacturing Co.....	Sectional bookcases.....	115.25
	R. Carter Ballantyne.....	Stationery supplies.....	8.74
	Washington Gas Light Co.....	Gas consumed, September, Geological Survey.....	2.89
	do.....	Gas consumed, September, Bureau of Mines.....	41.65
	Frazee-Potomac Laundry Co.....	Laundrying, September.....	57.95
	Mutual District Messenger Co.....	Rent of fire-alarm boxes.....	50.00
	E. I. Lanahan.....	Shoeing horses, September.....	17.94
	Robert Murphy.....	2 cords pine wood.....	13.00
	Chas. Herfurth.....	Repairing clock.....	2.00
	do.....	Repairing clocks, September.....	41.80
	E. B. Adams Co.....	Drinking cups.....	1.98
	do.....	Iron buckets.....	1.73
	do.....	do.....	31.40
	Postal Telegraph Co.....	Telegrams, July, Education Office.....	15.19
	do.....	Telegrams, July, Pension Office.....	.40
	do.....	Telegrams, August, Secretary's office.....	21.99
	Western Union Telegraph Co.....	Telegrams, August, Education Office.....	1.69
	do.....	Telegrams, August, Pension Office.....	1.22
	Southern Railway Co.....	Traveling expenses, John Morey.....	13.15
	James S. Topham.....	Paste, September.....	19.10
	Hammond Typewriter Co.....	Supplies and parts for type.....	.75
	American Ice Co.....	Ice, August.....	194.37
	John B. Espey.....	Machine bolts.....	.69
	do.....	Brackets.....	.35
	Potomac Electric Power Co.....	Electric current, September, Geological Survey.....	157.56
	do.....	Electric current, August, Geological Survey.....	161.98

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1912—Continued.

Date.	To whom paid.	Item.	Amount.
1911.			
Oct. 19	Chas. Kohlman & Co.....	Cheesecloth.....	\$21.71
	Bausch & Lomb Optical Co.....	Forceps novys.....	.90
	International Manufacturing Co.....	Pneumatic cushion keys.....	2.45
	G. Elias & Bro.....	Lumber.....	57.86
	Bird Archer Co.....	Floor-polishing oil.....	1.20
	Washington Post.....	Subscription July, August, September.....	1.50
	Washington Gas Light Co.....	Gas consumed, September, Pension Office.....	.51
	H. A. Buscher.....	Prescriptions.....	1.25
	Barber & Ross.....	Hardware.....	.23
	do.....	do.....	20.86
	Z. D. Gilman.....	Alum, acetic acid.....	3.06
	Guy Curran & Co.....	Soap paste.....	2.64
	Lamb & Tilden.....	Numbering machine.....	2.25
	Crane Co.....	Bracket for towel rack.....	.75
	Herman Baumgarten Co.....	Rubber stamps.....	54.14
	Postal Telegraph Co.....	Telegraphing, August, Bureau of Education.....	21.92
	do.....	Telegraphing, August, Pension Office.....	.72
20	Fred S. Lincoln (Inc.).....	Book sections.....	313.00
	J. Maury Dove Co.....	Coal.....	130.00
	J. Baumgarten & Sons Co.....	Rubber stamps.....	24.84
	Carroll Electric Co.....	Electrical supplies.....	90.57
21	Richard Wright.....	Traveling expenses.....	10.10
23	Edward B. Fox.....	Oaths of disinterestedness.....	6.50
	N. M. Minnix Co.....	Phone-eze, with attachments.....	5.75
	Geo. F. Muth & Co.....	Ammonia oil, alcohol.....	9.70
	James B. Lambie Co.....	Hardware.....	7.56
	do.....	do.....	49.63
	National Electrical Supply Co.....	Rewinding field coils.....	10.00
	National Mortar Co.....	Cement.....	2.00
24	Louis Hartig.....	Hardware.....	53.02
	W. B. Moses & Sons.....	Rugs.....	868.00
	C. A. Muddiman & Co.....	Blank insulating joints.....	19.80
	Ryan Soap Co.....	Soap.....	51.77
	A. C. Rowe & Son.....	Fire extinguishers.....	58.80
	Rectigraph Co.....	Hyposulphite soda.....	6.00
	Quaker City Rubber Co.....	Ebonite sheet packing.....	14.95
	Pura Manufacturing Co.....	Soap container.....	1.25
	Western Electric Co.....	Greenfield flexible conductors.....	16.50
25	Monarch Typewriter Co.....	Typewriter and parts.....	59.06
26	West Disinfecting Co.....	Disinfectant.....	18.70
	do.....	do.....	93.60
	Rudolph & West Co.....	Hardware.....	24.10
	W. B. Moses & Sons.....	Carpet, desks.....	536.85
	Thos. Somerville Co.....	Rubber gaskets.....	15.83
	Washington Rubber Co.....	G. S. overshoes.....	5.25
	Monarch Typewriter Co.....	Typewriters.....	125.80
	L. C. Smith Bros. Typewriter Co.....	Platen roll.....	1.75
	Geo. B. Wilson.....	Washing powder.....	4.47
	R. D. Swisher Manufacturing Co.....	Caster racks.....	2.35
	Shoemaker & Busch.....	Soap.....	71.88
	do.....	Moth balls.....	.27
27	Clement S. Ucker.....	Traveling expenses.....	32.60
	National Electrical Supply Co.....	Electrical supplies.....	385.31
	Underwood Typewriter Co.....	Parts.....	1.37
	Chesapeake & Potomac Telephone Co.....	Telephone rental, August.....	316.20
	do.....	Telephone rental, September.....	322.03
	Washington Railway & Electric Co.....	Car tickets.....	5.00
	Waltham Emery Wheel Co.....	Corundum wheel.....	.81
	Geo. B. Wilson.....	Washing powder.....	17.88
	Pullman Co.....	Traveling expenses, inspector, Department of the Interior.....	16.00
28	Becker's Leather Goods Co.....	Leather case.....	15.00
	R. C. M. Burton & Son.....	Awnings for Geological Survey.....	14.00
	Carroll Electric Co.....	Mazda lamps.....	5.50
	E. B. Adams Co.....	Galvanized-iron buckets.....	15.87
	W. A. H. Church.....	Lumber.....	170.45
	Dulin & Martin.....	Tumblers.....	18.00
	Columbia Oil Co.....	Gasoline.....	8.75
	do.....	do.....	.25
	do.....	do.....	2.50
	Carroll Electric Co.....	Automatic receptacles; tape.....	35.58
	Geo. S. Fowler.....	Cotton waste.....	47.99
	John B. Espey.....	Blount door check.....	4.10
	do.....	Plate casters.....	.97
	do.....	Elbow catches.....	1.14
	Fred S. Giehner.....	Furnishing and installing iron gates.....	98.00
	G. R. Crosen.....	Prescriptions.....	2.60
	Chesapeake & Potomac Telephone Co.....	Telephone rental, August, M 4524.....	5.00

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1912—Continued.

Date.	To whom paid.	Item.	Amount
1911.			
Oct. 28	P. M. Frank Disinfecting Co.	Liquid soap	\$3.60
	do	do	40.00
	G. Elias & Bros.	Lumber	7.96
	Cooper Hewitt Electric Co.	Lamp tube	9.25
	Derby Desk Co.	Oak table	26.00
31	Postal Telegraph Co.	Telegrams, July, Civil Service Commis- sion.	1.10
	Western Union Telegraph Co.	Telegrams, July, Secretary's office.	22.27
	do	Telegrams, August, Secretary's office	44.07
	do	Telegrams, September, Patent Office	.70
	Fred S. Lincoln	Tables	44.50
	J. Maury Dove Co.	Coal	1,471.50
	P. H. Heiskell, Jr., & Co.	Mop handles	8.75
	Kraemer & Duehring	S. D. holders	3.15
	Lansburgh & Bro.	Desk covers	16.56
	M. D. Lindsay	Rubber tubing; winged aprons	7.60
	James B. Lambie Co.	Hardware	62.83
	Hammond Typewriter Co.	Parts	.50
	Burroughs Adding Machine Co.	Rubber covering	1.50
	W. S. Jenks & Son.	Blotter bath	1.09
	Chas. Herfurth	Repairing clocks	8.00
	J. B. Kendall Co.	Rambler pads	12.48
	do	do	15.00
Nov. 2	Greene, Tweed & Co.	Auto lubricator	60.00
	Wm. H. Horstmann Co.	Bunting	.17
	Beekman Sanitary Specialty Co.	Jenkins disks	1.06
	Maurice G. Gennert	Blade trimmer	4.66
	Chas. Kohlman & Co.	Cheesecloth	3.38
	do	do	16.88
	do	do	11.53
	Ellis A. Gimbel	Burlap	3.57
	Clement S. Ucker	Traveling expenses	18.60
3	Washington Railway & Electric Co.	Car tickets	20.00
	Smith Premier Typewriter Co.	Carriage balls	.60
	Southern Distributing Co.	Copy liner	5.00
	J. Robert Sommerville	Dynamo oil; boiler compound	95.35
	S. J. Venable	Picture frames	30.00
	E. S. Newman	Repairing adding machine	5.00
	Underwood Typewriter Co.	Typewriters	137.50
	Monarch Typewriter Co.	Typewriter	56.60
	N. M. Minnix Co.	Bristow radial distributor	10.00
	L. H. & J. M. Schneider	Changing combination on safe	1.50
	R. D. Swisher Manufacturing Co.	Caster rack	.88
	Western Electric Co.	Bells	1.08
	National Leather Belt Co.	Belting	7.50
	Rectigraph Co.	Bulb and tube for rectigraph	.50
	Elliott Fisher Co.	Repairs to typewriter machines	6.95
4	Crown Oil & Wax Co.	Lubricating compound	.25
	International Manufacturing Co.	Pneumatic keys	2.45
	General Electric Co.	Incandescent lamps	46.51
	Holtzer Cabot Electric Co.	Dental lathe	38.00
	Yosemite Valley R. R.	Traveling expenses, inspector, Depart- ment of the Interior.	30.00
	Pennsylvania R. R.	do	173.85
	Great Northern Ry.	do	104.60
	Oregon Short Line R. R.	Traveling expenses, G. R. Gove	2.20
	Denver & Rio Grande R. R.	Traveling expenses, inspector, Depart- ment of the Interior.	24.65
	L. C. Smith & Bros. Typewriter Co.	Typewriter	52.50
	Bedell Manufacturing Co.	Recaning chairs	13.25
	Miller Clagett & Co.	Rock salt	8.00
	Yawman & Erbe Manufacturing Co.	Book sections	193.90
	Wm. Blum Stores	Haviland rollers and brackets	30.00
	L. H. & J. M. Schneider	Repairing lock on safe	3.00
	Z. D. Gilman	Toilet combs and brushes	6.50
	Inv. Electric Renovator Sales Co.	Library brush; vacuum hose	16.00
	John B. Espey	Wardrobe lock	.33
	Albert L. Johnson	Hardware	51.34
	M. D. Lindsay	Truck tires	15.96
	Julius Lansburg Furniture Co.	Chairs	104.27
	W. T. Kerfoot, Jr.	Kreso dip for horse	.40
	Thos. Somerville Co.	Hardware	14.86
	Fort Pitt Hotel	Rooms for Secretary Fisher	21.45
7	Illinois Central R. R.	Traveling expenses, inspector, Depart- ment of the Interior.	27.75
8	E. J. Lanahan	Shoeing horses, October	21.79
	Washington Gas Light Co.	Gas, October, Bureau of Mines	53.55
	do	Gas, October, Geological Survey	4.59
	James S. Topham	Paste, October	14.10
	Underwood Typewriter Co.	Typewriters	303.50

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1912—Continued.

Date.	To whom paid.	Item.	Amount.
1911.			
Nov. 8	W. B. Moses & Sons.....	Linoleum.....	\$80.66
	D. L. Coon.....	Care horses, October.....	267.00
	M. R. Ready.....	Hauling ashes, October.....	66.96
	Robt. Murphy.....	2 cords wood.....	13.00
	Remington Typewriter Co.....	Typewriters.....	180.50
10	Guy G. Major Co.....	Linseed oil.....	1.86
	Wm. H. Horstmann Co.....	United States flags.....	18.48
	Columbia Incandescent Lamp Co.....	Frosted Mazda lamps.....	46.51
	Krieg's express.....	Cartage.....	3.50
	Fred A. Schmidt.....	Roller for millograph.....	1.95
	L. C. Smith & Bros. Typewriter Co.....	Typewriter.....	57.50
	Underwood Typewriter Co.....	do.....	42.50
	Washington Storage Co. (Inc.).....	2 cylinders ammonia.....	50.00
	American Malt. Sales Co.....	Pica quads.....	26.75
	Jackson Bros. (Inc.).....	Furniture.....	9.61
	S. J. Meeks Sons.....	Repairs to wagons.....	142.00
	Lamb & Tilden.....	Brass stamp holders.....	6.70
	Chas. Herfurth.....	Repairs of clocks, October.....	44.88
	Woodruff Manufacturing Co.....	Portfolio case.....	150.00
11	Postal Telegraph-Cable Co.....	Telegrams, September.....	25.05
	Western Union Telegraph Co.....	do.....	3.37
	do.....	do.....	2.56
	Fred S. Lincoln (Inc.).....	Furniture.....	559.70
13	United Wireless Telegraph Co.....	Aerogram.....	4.10
	Conn. & Sub. Telephone Co.....	Telephone rental, Civil Service Commission.....	14.10
	Pacific Telegraph & Telephone Co.....	do.....	11.03
	Chicago Telephone Co.....	do.....	16.85
	Southern Bell Telephone Co.....	do.....	12.32
	Andrew Christensen.....	Aerograms.....	3.57
	J. Maury Dove Co. (Inc.).....	1 ton coke.....	4.90
	do.....	Coal.....	120.10
	H. C. Hurley.....	Care of horses.....	17.33
	Frazee-Potomac Laundry Co.....	Laundrying, October.....	74.41
	Chesapeake & Potomac Telephone Co.....	Toll messages.....	.25
	do.....	do.....	.60
	John Tickell.....	Vacuum cleaner.....	119.75
	Postal Telegraph-Cable Co.....	Telegrams, September.....	1.09
	do.....	do.....	28.00
	Washington Gas Light Co.....	Gas, October, Pension Office.....	.51
15	Walter L. Fisher.....	Traveling expenses.....	97.30
	do.....	do.....	12.85
20	Saks Optical Co.....	Silver-plated pitchers, trays; Seth Thomas clock.....	44.25
	Washington Post Co.....	Advertising.....	4.20
21	D. J. Callahan.....	Making sign.....	6.00
22	M. Robinson.....	Wire-bracing chairs.....	39.75
23	Library Bureau.....	Book sections.....	31.75
	Howard Dustless Duster Co.....	Dusters.....	15.00
	Columbia Incandescent Lamp Co.....	Tungsten lamps.....	39.25
	Asbestos Copying Bath Co.....	Copying bath.....	4.00
	International Manufacturing Co.....	Pneumatic typewriter keys.....	2.45
	International Brass & Copper Tube Co.....	Brass rods.....	3.93
	R. B. Corey.....	Electroduct.....	6.60
	G. Elias & Bro.....	Lumber.....	84.75
	Miller & Graham.....	Paints.....	4.21
	Berry Bros. (Ltd.).....	Shellac.....	3.25
	Guy Major Co.....	20 gallons castor oil.....	17.04
	Geo. D. Feidt & Co.....	Ammonia water.....	7.36
	do.....	Rat and roach paste.....	6.00
	W. A. H. Church.....	Lumber.....	97.27
	Paul G. Garber.....	Persian rugs.....	575.00
	National Electrical Supply Co.....	Installing call bells.....	22.00
	Wm. T. Bair.....	Window shades.....	2.05
	P. H. Heiskell, jr., & Co.....	Rope.....	1.43
	Fairbanks Co.....	Warehouse truck.....	6.40
	John B. Espey.....	Blount door checks.....	29.52
	R. Carter Ballantyne.....	Copying bath and holder.....	6.24
	Martin Wiegand.....	Sawdust.....	2.30
	W. L. Swayze.....	Dictionary holder.....	3.25
	B. & W. White Cross Milk Co.....	Milk for cats.....	8.29
	Reid S. Barker.....	27 prnts.....	1.08
	Julius Lansburg Furniture Co.....	Revolving stools.....	11.55
	do.....	Table.....	2.50
24	Adams & Elting Co.....	Furniture polish.....	1.00
	Geo. B. Wilson.....	Washing powder.....	26.82
	Shoemaker & Busch.....	Tripoli powder.....	1.80
	E. J. Murphy Co.....	Paints and oils.....	29.53
	J. Baumgarten & Sons Co.....	Stamps.....	24.85
	F. W. Bolgiano & Co.....	Clover seed.....	2.60

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1912—Continued.

Date.	To whom paid.	Item.	Amount.
1911.			
Nov. 24	Lansburg Bros. (Inc.)	Cloth; glycerine soap	\$158.27
	Washington Tobacco Co.	Matches	7.00
	J. Maury Dove Co.	Coal, Civil Service Commission	117.00
	do.	Coal, Geological Survey	308.88
25	E. D. Dorsey	Section cabinet; stencils	30.50
	Washington Post Co.	Subscription	2.39
	Monarch Typewriter Co.	Typewriter	56.00
Dec. 2	Henry Neumann	Repairing harness	6.30
	Arizona Eastern Ry. Co.	Traveling expenses, Samuel Adams	19.30
	Chicago, Burlington & Quincy R. R.	Traveling expenses	59.00
	Pennsylvania Co.	do.	17.50
	Oregon Short Line R. R.	do.	119.75
	Northern Pacific Ry.	do.	53.00
4	Samuel E. Shoemaker	do.	49.80
5	Atchison, Topeka & Santa Fe Ry.	do.	17.40
	Pennsylvania R. R.	do.	86.50
6	G. R. Crosen	Prescriptions for horses	2.90
	W. T. Kerfoot, jr.	do.	1.50
	Potomac Electric Power Co.	Electricity, C. C. Com.	152.58
	do.	do.	92.94
	Washington Railway & Electric Co.	Car tickets	50.00
	do.	do.	5.00
	do.	do.	20.00
	New York Telephone Co.	Telephone rental	11.64
	Bell Telephone Co. of New Mexico	do.	18.00
	Missouri, Kansas & Texas Ry.	Traveling expenses	3.12
	Eastern Railway Co. of New Mexico	do.	18.90
	Pecos & Northern Texas Ry.	do.	21.20
7	Yawman-Erbe Manufacturing Co.	Sections	317.25
	Globe-Wernicke Co.	Furniture	1,796.53
	Bedell Manufacturing Co.	Recaning chair	1.25
	Charles Herfurth	Electrical attachment for clock	10.00
	Typewriter & Office Supply Co.	Repairing typewriter	9.40
	W. B. Moses & Sons	Furniture, rugs, linoleum	796.47
	George P. Killian Co.	Boxes	10.00
	N. M. Minnix Co. (Inc.)	Radial distributor	10.00
	E. J. Murphy Co. (Inc.)	Painting and whitewashing machine; hardware	46.91
	Washington Storage Co.	Anhydrous ammonia	50.00
	C. J. McCubbin Co.	Towel rollers	5.76
	W. S. Jenks & Son	Tin sheets	13.00
	Andrew Kessler	Willow baskets	4.00
	William Blum stores	Window shades	5.70
	do.	Window shade	1.70
	Underwood Typewriter Co.	Typewriter	50.00
	do.	Typewriter cylinders and rolls	19.80
	Rudolph & West Co.	Hardware	42.25
	do.	do.	30.73
	Adams Express Co.	Expressage	.90
	do.	do.	1.03
	do.	do.	1.00
	United States Express Co.	do.	1.42
	Derby Desk Co.	Desk	29.00
	do.	Desks	87.00
	do.	Desk	29.00
	T. Libby & Co.	Drayage	.50
	Cumberland Telephone & Telegraph Co.	Telephone rental	3.50
	E. J. Rooksby & Co.	Portable boring bar	285.00
	Library Bureau	Antique oak unit	30.00
	Bernstein Manufacturing Co.	Compartment lockers	25.00
	R. D. Swisher Manufacturing Co.	Caster rack	.58
	National Leather Belt Co.	Belting	1.92
	Bell Telephone Co. of Pennsylvania	Telephone rental and messages	20.70
	Pullman Co.	Traveling expenses	10.50
	James S. Barron & Co.	Warehouse truck	9.70
	Pullman Co.	Traveling expenses	63.25
8	Southern Electric Co.	Battery cells	2.88
	Shoemaker & Busch	Gilders' whiting	3.74
	New York Soap Works	Pumice soap	9.72
	Iszard-Warren Co. (Inc.)	1 Lukfins, 50-foot Superba	1.77
	Eastman Kodak Co.	Films; kodak	25.01
	General Electric Co.	Incandescent lamps	25.84
	G. Elias & Bro.	Walnut and cherry D2S	7.80
	do.	do.	5.01
	Z. D. Gilman	Hardware	2.53
	Hugh Reilly Co.	do.	6.55
	Geo. F. Muth & Co.	Paints	28.92
	L. C. Smith & Bro. Typewriter Co.	Platen rolls	3.50
	James B. Lambie Co. (Inc.)	Hardware	67.75

10 CONTINGENT EXPENSES DEPARTMENT OF THE INTERIOR.

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1912—Continued.

Date.	To whom paid.	Item.	Amount.
1911.			
Dec. 8	J. Maury Dove Co. (Inc.).....	Coal, Land Office.....	\$1,765.80
	M. A. Leese.....	Kodak films.....	2.16
	W. M. Galt & Co.....	Bone meal.....	1.45
	Rudolph & West Co.....	Hardware.....	30.65
	John B. Espey.....	Hinges.....	10.56
	do.....	Screw eyes and drawer locks.....	2.35
9	Bedell Manufacturing Co.....	Recaning chairs.....	101.61
	Frazee-Potomac Laundry Co.....	Laundrying, November, 1911.....	64.23
	E. J. Lanahan.....	Shoeing horses, November, 1911.....	25.26
	Chas. Herfurth.....	Regulating clocks, November, 1911.....	44.99
	Woodruff Manufacturing Co.....	Base sections and drawers.....	266.40
	M. R. Ready.....	Hauling ashes, November, 1911.....	81.45
11	D. L. Coon.....	Care of horses, November, 1911.....	278.00
	Chesapeake & Potomac Telephone Co.....	Telephone rental, October, 1911.....	347.44
13	Electrical Storage Battery Co.....	Electrical supplies.....	38.00
	John A. Roebling's Sons.....	Wire for stitching machine.....	19.13
	P. M. Frank Disinfecting Co.....	Liquid soap.....	21.50
	Potomac Electric Power Co.....	Electricity, October, Geological Survey.....	164.17
	B. W. Milk Co.....	Milk for cats, August, September, October, 1911.....	3.30
	Wm. T. Bair.....	Window shades.....	4.92
	D. J. Callahan.....	Glass signs.....	8.00
	Washington Railway & Electric Co.....	Car tickets.....	5.00
	James S. Topham.....	Paste, November, 1911.....	13.60
	Ohio State Journal Co.....	Subscription.....	2.60
14	National Electrical Supply Co.....	Electrical supplies.....	641.84
19	Western Union Telegraph Co.....	Telegrams, July, 1911.....	19.82
	do.....	Telegrams, August, 1911.....	14.41
	do.....	Telegrams, September, 1911.....	21.09
	Postal Telegraph Co.....	Telegrams, July and August.....	32.71
	do.....	Telegrams, August and September.....	9.46
	do.....	Telegrams, July and August.....	4.83
20	Southern Pacific Co.....	Traveling expenses, Samuel A. Adams.....	19.00
	Pennsylvania R. R.....	do.....	35.00
	Chicago, Milwaukee & St. Paul Ry.....	do.....	37.35
	Rio Grande Southern R. R.....	Traveling expenses.....	68.90
	Pullman Co.....	do.....	111.60
21	Jackson Bros.....	Rugs.....	46.20
	H. C. Hurley.....	Pasturing of horses.....	14.00
	Rudolph & West Co.....	Tie wire.....	5.00
	J. Robert Sommerville.....	Cup leathers; boiler compound.....	86.02
	Washington Rubber Co.....	Mats.....	29.25
	Lamb & Tilden.....	Dating machine.....	3.75
	Washington Herald.....	Subscription.....	2.40
	Invisible Electric Renovator Sales Co.....	Bristles for vacuum cleaner.....	6.00
	S. J. Meeks' Sons.....	Repairing wagons.....	10.25
	Otis Elevator Co.....	Springs and bushings.....	4.20
	Thos. W. Smith.....	Lumber.....	9.00
	W. L. Swayze.....	Dictionary holders; lead seals.....	22.25
	Woodward & Lothrop (Inc.).....	Armchair; cuspidors.....	12.50
	American Mul. Sales Co.....	Feed roll and platen.....	5.75
	Underwood Typewriter Co.....	Typewriters.....	139.25
	Kraemer & Duerhing.....	Hardware.....	5.15
	James S. Topham.....	Brief case.....	12.15
	Bedell Manufacturing Co.....	Recaning chairs.....	102.94
	W. S. Jenks & Son.....	Tin labels.....	4.50
	Washington Gas Light Co.....	Gas consumed, Bureau of Mines, November.....	60.35
	do.....	Gas consumed, Pension Office, November.....	.51
	do.....	Gas consumed, Geological Survey, November.....	5.10
	Typewriter and Office Supply Co.....	Typewriter cushions, transfer cases.....	54.20
	do.....	Office supplies and repairing typewriter.....	122.16
	Chesapeake & Potomac Telephone Co.....	Toll messages, September and October.....	2.50
	do.....	Toll messages, October.....	.10
	do.....	Toll messages, September and October.....	.55
	do.....	Toll messages, October.....	3.35
	A. H. Hay, agent.....	Subscription.....	2.40
22	Monarch Typewriter Co.....	Typewriters.....	376.70
23	Armour & Co.....	Lard oil.....	6.25
	do.....	Tallow.....	.77
	Columbia Oil Co.....	Barrel gasoline.....	8.42
	W. A. H. Church.....	Lumber.....	94.42
	Lansburgh & Bro.....	Scotch holland cloth.....	45.01
	R. P. Clarke Co.....	Muslin.....	114.34
	J. B. Kendall Co.....	Rambler pads.....	34.08
	Louis Hartig.....	Hardware.....	75.89
	John B. Espey.....	Screw eyes.....	.56

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1912—Continued.

Date.	To whom paid.	Item.	Amount.
1911.			
Dec. 23	Barber & Ross.....	Hardware.....	\$0.69
	Kramer & Duehring.....	Padlock and chain.....	1.07
	P. H. Heiskel, jr., & Co.....	Mop handles.....	8.75
	J. Baumgarten & Sons Co.....	Rubber stamps.....	28.04
	Lutz & Co.....	Storm covers.....	15.50
	do.....	Rubber horse covers.....	16.00
	J. Maury Dove Co. (Inc.).....	Coal, Geological Survey.....	308.88
	do.....	Coal, Civil Service Commission.....	175.50
	do.....	do.....	13.00
	do.....	Coal, Geological Survey.....	34.32
26	E. J. Murphy Co. (Inc.).....	Hardware.....	54.88
	Thos. Somerville Co.....	do.....	18.72
	National Electrical Supply Co.....	Electrical supplies.....	45.45
	do.....	do.....	28.55
	M. D. Lindsay.....	Box truck.....	29.30
	Albert L. Johnson.....	Weather strips.....	6.56
	do.....	Hardware.....	15.29
	Remington Typewriter Co.....	Typewriter.....	63.00
	Yawman & Erbe Manufacturing Co.....	Sections.....	82.75
	Marshall Field & Co.....	Rugs.....	2,679.50
	Fuller's Press Clipping Bureau.....	Press-clipping service.....	12.50
	R. D. Swisher Manufacturing Co.....	Caster rack.....	1.18
	E. C. Mansfield, postmaster.....	Telephone service, Civil Service Commission, Boston, Mass.....	15.50
	India Alkali Works.....	White Star Savogran.....	65.52
	Pacific Telephone & Telegraph Co.....	Telephone rental.....	15.25
	F. S. Banks & Co.....	Acme mops.....	63.84
	Library Bureau.....	Oak tray.....	1.00
	Miller & Graham.....	White lead and turpentine.....	57.37
	Guy C. Major Co.....	Castor oil.....	8.52
	Baer Bros.....	Bronzing liquid.....	7.50
	Hudson Belting Co.....	Rawhide lace.....	.48
	Western Electric Co.....	Wire.....	4.25
	Charles Kohlman & Co.....	Cheese cloth.....	39.60
	Roberts Numbering Machine Co.....	Numbering machine.....	4.50
	Crown Oil & Wax Co.....	Cylinder oil.....	13.38
	do.....	do.....	24.02
	Shoemaker & Busch.....	Brushes.....	5.70
	do.....	Soap.....	71.88
	Galveston, Harrisburg & San Antonio Ry.....	Traveling expenses.....	25.10
	Southern Pacific Co.....	do.....	168.30
	Oregon Short Line R. R.....	do.....	11.00
	Eastman Kodak Co.....	Films.....	10.93
	Welsbach Co.....	Mica chimneys.....	.60
27	James S. Hannon.....	Drayage.....	.35
	Western Union Telegraph Co.....	Telegrams, October.....	.51
	Potomac Electric Power Co.....	Electric current, November, Geological Survey.....	204.63
	Carroll Electric Co.....	Electrical supplies.....	61.21
	Rudolph & West Co.....	Hardware.....	52.22
	Geo. F. Muth & Co.....	Paints.....	104.53
	New Spar Product Co.....	Cleanser scouring compound.....	12.36
	W. T. Galliher & Bro. (Inc.).....	Lumber.....	6.10
	E. B. Adams Co.....	Ash cans.....	19.50
	do.....	Buckets.....	5.60
	Cordley & Hayes.....	Bottle coolers.....	16.70
	Rectigraph Co.....	Bulb and tube for rectigraph.....	.50
28	Northern Pacific Ry.....	Traveling expenses.....	71.80
	Emil Calman & Co.....	Floor varnish.....	38.75
	Schieffelin & Co.....	Petrolatum.....	.43
	John Wanamaker.....	Sail needles.....	.36
	J. Maury Dove Co. (Inc.).....	Coal, Land Office.....	1,765.80
	Hugh Reilly Co.....	Brushes, yellow ochre.....	.86
	E. J. Murphy Co. (Inc.).....	Hardware.....	4.42
	James B. Lambie Co. (Inc.).....	do.....	11.28
	Postal Telegraph Co.....	Telegrams, October.....	2.99
	Chesapeake & Potomac Telephone Co.....	Toll messages, November.....	4.50
	do.....	Telephone rental, November, 1911.....	350.35
1912.			
Jan. 3	Pullman Co.....	Traveling expenses.....	91.60
	Missouri, Kansas & Texas Ry.....	do.....	10.50
	Pullman Co.....	do.....	2.00
	Washington Post.....	Advertising.....	3.00
	Potomac Electric Power Co.....	Electric current, November, Civil Service Commission.....	105.42
	Geo. W. Knox Express Co.....	Moving camp kettle top smokestack, Pension Office.....	68.00
	J. Maury Dove Co.....	Coal, General Land Office.....	120.48
	Adams Express Co.....	Expressage.....	.55

12 CONTINGENT EXPENSES DEPARTMENT OF THE INTERIOR.

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1912—Continued.

Date.	To whom paid.	Item.	Amount.
1912.			
Jan. 3	Chicago, Rock Island & Pacific Ry.	Traveling expenses.	\$23.90
5	Library Bureau.	Office furniture.	159.00
	Col. Incandescent Lamp Co.	Tungsten lamps.	12.65
	R. D. Swisher Manufacturing Co.	Rack.	.88
	Standard Oil Co.	Kerosene.	.78
	Kiser Photograph Co.	Photographs of Crater Lake.	25.00
	Remington Typewriter Co.	Typewriter and supplies.	65.72
	John S. P. Green.	Windowphane.	4.00
	E. P. Hinkel & Co.	Cleaning carpets.	71.76
	James S. Topham.	Brief case.	7.88
	Berkmann & Rapee.	Repairing chair.	.75
	W. S. Jenks & Son.	Paste pans.	1.95
	Jackson Bros. (Inc.).	Rugs made over.	38.40
	Washington Rubber Co.	Cuspidor mats.	7.20
	Thos. W. Smith.	Lumber.	14.00
	Barber & Ross.	Cleaning brushes.	2.35
	J. Maury Dove Co. (Inc.).	Coal, Civil Service Commission.	14.50
	E. J. Murphy Co. (Inc.).	Plate glass.	14.07
	Kramer & Duehring.	Padlock.	.72
	M. C. Mitchell Co.	Sheets of black iron.	2.62
	Martin Wiegand.	Lumber and sawdust.	12.73
	Geo. W. Knox Express Co.	Drayage.	.25
	Adams Express Co.	Expressage.	1.00
	Washington Railway & Electric Co.	Car tickets.	5.00
	do.	do.	5.00
6	Globe Wernicke Co.	Office furniture.	391.29
	do.	do.	126.00
	W. T. Kerfoot, jr.	Medicine for sick horse.	6.20
	Underwood Typewriter Co.	Typewriters.	191.00
	do.	do.	222.50
	H. C. Hurley.	Care of horses.	29.67
8	Henry Romeike (Inc.).	Press clippings, December.	2.52
	M. R. Ready.	Hauling ashes, December.	102.78
	James S. Topham.	Paste for December.	16.20
	Western Union Telegraph Co.	Telegrams, November, Patent Office.	1.56
	Frazee-Potomac Laundry Co.	Laundering, December.	61.07
	Chas. Herfurth.	Repairing and regulating clocks, December.	44.99
	J. Maury Dove Co. (Inc.).	Coal, Civil Service Commission.	175.50
	United States Express Co.	Expressage.	2.38
	Washington Gas Light Co.	Gas consumed, December, Pension Office.	.51
	do.	Gas consumed, December, Geological Survey.	5.95
	do.	Gas consumed, December, Bureau of Mines.	68.17
	E. J. Lanahan.	Shoeing horses, December.	24.82
10	Washington Post Co.	Subscription.	1.50
	Mutual District Messenger Co.	Rental fire-alarm boxes.	50.00
	Evening Star Newspaper Co.	Advertising.	8.40
	do.	do.	4.50
	do.	do.	3.00
12	Lansburgh & Bro. (Inc.).	Desk covers.	42.90
	Jackson Bros.	Rugs; umbrella jars.	15.21
	D. L. Coon.	Care of horses, December.	246.47
	J. Maury Dove Co. (Inc.).	Coal, Geological Survey.	205.92
	H. W. Johns-Manville Co.	Rubber core packing.	11.83
	Mrs. L. M. Christy.	Repairing flags.	2.85
17	I. P. Berthrong.	Traveling expenses.	21.00
18	Monarch Typewriter Co.	Typewriters.	142.99
	G. Elias & Bro.	Pine shelving.	197.98
	International Manufacturing Co.	Pneumatic keys for typewriter.	2.45
	Crown Oil & Wax Co.	2 barrels oil.	23.41
	Maurice G. Gennert.	Popular trimmer.	4.66
	Rectigraph Co.	Chemicals.	66.00
	American Multigraph & Sales Co.	Multigraph supplies.	179.35
	L. C. Smith & Bro. Typewriter Co.	Platen rolls.	1.75
	Martin Wiegand.	Sawdust.	2.30
	Grove Lime & Coal Co.	cord wood, General Land Office.	4.95
	John C. Rau.	Telephone bracket.	4.00
	Z. D. Gilman.	Chemicals.	2.58
	R. Carter Ballantyne.	Stationery supplies.	6.82
	W. B. Moses & Sons.	Rugs.	257.81
	W. L. Swayze.	Dictionary stand, eyelet bases.	8.80
	Underwood Typewriter Co.	Typewriter and supplies.	52.30
	Washington Railway and Electric Co.	Car tickets.	5.00
	do.	do.	5.00
	do.	do.	20.00
	John B. Espey.	Hardware supplies.	1.63
	do.	Snow shovels.	.84

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1912—Continued.

Date.	To whom paid.	Item.	Amount.
1912.			
Jan. 18	John B. Espey.....	Hack saw blades.....	\$0.31
19	J. Maury Dove Co. (Inc.).....	Coal, General Land Office.....	163.32
	do.....	do.....	1,765.80
	do.....	Coal, Geological Survey.....	34.32
	Potomac Electric Power Co.....	Electric current, December, Geological Survey.....	254.06
	Pullman Co.....	Traveling expenses.....	68.10
25	Chesapeake & Potomac Telephone Co.....	Changing telephone transmitters.....	10.00
	Washington Railway & Electric Co.....	Car tickets.....	20.00
	W. T. Kerfoot, Jr.....	Medicine for sick horse.....	2.50
	M. G. Copeland.....	Furnishing awnings.....	9.97
	N. M. Minnix Co. (Inc.).....	Telephone holders; radial distributors.....	22.25
	J. Lansburgh Furniture & Carpet Co.....	Binding; and spider for chair.....	3.45
	J. Robert Sommerville.....	Ammonia packing.....	8.60
	Beckers Leather Goods Co.....	Harness supplies.....	20.00
	Washington Rubber Co.....	Gum sheet packing.....	1.35
	Warner Stutler.....	Removing dirt, Pension Office.....	10.50
	Underwood Typewriter Co.....	Cylinders.....	14.40
	O. H. Schmidt.....	Cabinet.....	14.50
	S. J. Meeks' Sons.....	Repairs to wagon.....	10.00
	Carroll Electric Co.....	Steel fish wire.....	1.50
	E. J. Murphy Co. (Inc.).....	Hardware.....	17.84
	Lamb & Tilden.....	Dating stamps.....	11.00
	Monarch Typewriter Co.....	Typewriter.....	65.00
	do.....	do.....	40.00
	Typewriter & Office Supply Co.....	Stationery supplies.....	239.38
	do.....	Addressograph stencils.....	40.30
	Shaw-Walker Co.....	Book sections.....	43.80
	Philadelphia Press.....	Advertising.....	5.60
	B. F. Stevens & Brown.....	Freight charges, etc., Eng. Pats.....	17.50
	Elliott Fisher Co.....	Repairing typewriters.....	10.95
	Cincinnati & Suburban Bell Telephone Co.....	Telephone rental, Civil Service Commission.....	14.10
	Chicago Telephone Co.....	do.....	16.79
	Pacific Telephone & Telegraph Co.....	do.....	15.30
	Southern Bell Telephone & Telegraph Co.....	do.....	12.04
	E. C. Mansfield, postmaster.....	do.....	15.50
	Bell Telephone Co. of Missouri.....	do.....	18.00
	Engineering News Publishing Co.....	Advertising.....	3.20
26	Western Electric Co.....	Telephone wire.....	7.92
	Crown Oil & Wax Co.....	2 barrels oil.....	23.52
	Shoemaker & Busch.....	Paint brushes.....	1.00
	Pura Manufacturing Co.....	Liquid soap containers.....	4.05
	Louis Hartig.....	Hardware supplies.....	9.32
	Herman Baumgarten Co.....	Rubber stamps.....	91.40
	J. Baumgarten & Sons Co.....	do.....	48.80
	W. A. H. Church.....	Lumber.....	73.00
	Lansburgh & Bro.....	Window shade cloth.....	6.92
	P. H. Heiskell, Jr., & Co.....	Cuspidors; horse sheets.....	39.20
	John B. Espey.....	Payson pin casters.....	1.80
	do.....	Screw eyes; Blount door check.....	3.58
27	Charles C. Fulton & Co.....	Advertising.....	3.90
	Chesapeake & Potomac Telephone Co.....	Telephone rental, December.....	353.86
	Barber & Ross.....	Hardware supplies.....	15.03
29	National Electrical Supply Co.....	Electrical supplies.....	92.55
	Dulin & Martin Co. (Inc.).....	Hardware supplies.....	104.92
	Adams Express Co.....	Expressage.....	4.98
Feb. 2	Washington Times Co.....	Advertising.....	6.75
3	James B. Lambie Co.....	Hardware.....	84.14
	Remington Typewriter Co.....	Typewriter parts.....	.96
	Bedell Manufacturing Co.....	Recaning chairs.....	58.20
	Yawman & Erbe Manufacturing Co.....	Sections.....	100.25
	Underwood Typewriter Co.....	Typewriters.....	215.00
	Charles Herfurth.....	Repairing clocks.....	20.00
	Carroll Electrical Co.....	Tungsten lamp.....	2.95
	Hugh Reilly Co.....	Wood dye.....	2.00
	Otis Elevator Co.....	Carbon and copper contacts.....	17.68
	Henry Evans.....	Nail brush.....	.40
	Flash Chemical Co.....	300 cans of Flash.....	19.50
	West Disinfecting Co.....	Wesco disinfectant.....	9.35
	Barber & Ross.....	Door check.....	3.60
	John B. Espey.....	Casters.....	2.88
	R. Carter Ballantyne.....	Copyholders.....	7.56
	Evening Star Newspaper Co.....	25 copies of Star.....	1.25
	Washington Railway & Electric Co.....	Car tickets.....	5.00
	do.....	do.....	10.00
	J. Maury Dove Co. (Inc.).....	Coal, Geological Survey.....	22.88
	do.....	Coal, Civil Service Commission.....	175.50
	S. J. Meeks' Sons.....	Pole for wagon No. 7.....	20.00

14 CONTINGENT EXPENSES DEPARTMENT OF THE INTERIOR.

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1912—Continued.

Date.	To whom paid.	Item.	Amount.
1912.			
Feb. 3	S. J. Meeks' Sons.	Repairs to wagons.	\$4.80
	do.	Pole for wagon No. 5.	9.50
5	H. Neumann.	Repairing harness.	18.05
	Woodruff Manufacturing Co.	Filing cases and sections.	675.60
	M. R. Ready.	Hauling ashes, January.	126.00
	Pullman Co.	Traveling expenses.	55.20
	Shaw-Walker Co.	Letter sections.	86.85
	do.	Desk boxes.	3.90
	R. D. Swisher Manufacturing Co.	Caster rack.	1.60
	do.	do.	2.18
	Standard Oil Co.	Aladdin oil.	.11
	do.	do.	.26
	Crown Oil & Wax Co.	Cylinder oil.	13.77
	do.	Engine and cylinder oil.	23.87
	Columbia Incandescent Lamp Co.	Tungsten lamps.	155.52
	do.	do.	43.26
	Western Electrical Co.	Steel-armored wire.	26.40
	R. B. Corey.	Electrodnet.	58.46
	William H. Horstmann.	United States flag.	4.98
	J. P. Nawrath.	Curtain cord.	.36
	Roberts Numbering Machine Co.	Numbering machines.	4.50
	The Republican.	Subscription, Civil Service Commission.	.50
	Edwin H. Taggart.	Glue.	1.12
	Guy G. Major Co.	Linseed oil.	1.86
	Adams & Elting Co.	Waxolite.	1.00
	Ryan Soap Co.	Soap.	14.82
	P. M. Frank Disinfecting Co.	Liquid soap.	16.00
	New York Soap Works.	Hand pumice.	9.72
	Shoemaker & Busch.	Soap.	35.94
	Brunswick Refrigerating Co.	Zero oil.	3.55
	World Book Co.	Wall map.	6.00
	National Leather Belting Co.	Leather belting.	2.40
	Quaker City Rubber Co.	Ebonite sheet packing.	23.46
	Fuller Publishing Co.	Press clippings.	10.00
	Henry Romeike (Inc.).	do.	4.59
	Washington Herald Co.	Advertising.	8.40
	do.	do.	4.20
	do.	do.	3.00
	do.	do.	5.85
	Columbia Oil Co.	Gasoline.	.65
	Albert L. Johnson.	Picture cord and hooks.	4.19
9	E. J. Lanahan.	Shoeing horses, January.	30.41
	H. C. Hurley.	Pasturing horses, January.	22.26
	D. L. Coon.	Care of horses, January.	263.58
15	Saks Optical Co.	Clocks; pitcher and tray.	41.00
17	W. A. H. Church.	Lumber.	117.65
	Fred S. Lincoln (Inc.).	Office furniture and supplies.	377.80
	W. S. Jenks & Son.	Sheets of tin.	27.00
	Albert L. Johnson.	Hardware.	35.77
	James S. Topham.	Mail bag.	6.75
	Rapid Addressing Machine Co.	Ink pads.	3.00
	Woodward & Lothrop (Inc.).	Pair of gloves.	1.00
	H. C. Metcalf.	Repairing letter opener.	.50
	Lamb & Tilden.	Daters; stamp rack.	15.70
	Julius Lansburgh Co.	Revolving chair.	4.25
	Wm. T. Bair.	Window shades.	3.30
	Fred A. Schmidt.	Draftsmen's steels.	8.10
	Chas. Herfurth.	Regulating clocks, January.	44.99
	W. L. Swayze.	Dictionary holders; eyelet machine.	14.35
	John B. Espey.	Jap brackets.	2.91
	West Disinfecting Co.	Wesco disinfectant.	28.05
	J. Robert Sommerville.	Fire extinguishers.	16.50
	Columbia Oil Co.	Gasoline.	1.25
	Lansburgh & Bro. (Inc.).	Soap.	41.28
	Martin Wiegand.	Sawdust; lumber.	19.00
	J. Maury Dove Co. (Inc.).	Coal, General Land Office.	131.93
	do.	Coal, Geological Survey.	411.84
	Washington Railway & Electric Co.	Car tickets.	5.00
	do.	do.	20.00
	do.	do.	5.00
	Carroll Electrical Supply Co.	Tungsten lamp.	1.45
	do.	Tungsten lamps.	32.13
	Miller & Graham.	White lead; turpentine.	18.48
	Cumberland Telephone & Telegraph Co.	Telephone rental, Civil Service Commission.	3.50
	Derby Desk Co.	Sanitary desk.	29.00
	Pacific Telephone & Telegraph Co.	Telephone rental, Civil Service Commission.	11.25
	R. D. Swisher Manufacturing Co.	Caster rack.	1.90
	John S. Schneider.	Huck towels.	6.30

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1912—Continued.

Date.	To whom paid.	Item.	Amount.
1912.			
Feb. 17	Simes Co.	Electrical supplies.	\$1.80
21	Adams Express Co.	Expressage.	.85
	J. Baumgarten & Sons Co.	Rubber stamps.	12.59
	J. Maury Dove Co. (Inc.)	Coal, Civil Service Commission.	19.50
	Frazee-Potomac Laundry Co.	Laundering, January.	71.44
	Potomac Electric Power Co.	Electric current, Civil Service Commission, December 11.	122.94
	Washington Gas Light Co.	Gas consumed, January, Geological Survey.	6.29
	do.	do.	.51
	J. Maury Dove Co. (Inc.)	Coal, Land Office.	1,765.80
28	P. R. McCrary	Installing brine cooler, ice plant, Patent Office.	290.00
Mar. 2	India Alkali Works.	White Star savogran.	8.19
	O. H. Braman.	Map rollers.	7.25
	Garlock Packing Co.	Garlock G. B. flax.	2.84
	J. Lansburgh Co.	Repair linoleum; coat hangers; leather; mirror.	37.44
	J. Lansburgh Co.	Chairs.	112.56
	Woodruff Manufacturing Co.	Shoe cases and top sections.	220.80
	do.	Shoe cases.	374.40
	United States Express Co.	Expressage.	1.50
	do.	do.	1.50
	H. F. Hayden.	Lubron.	12.38
	Potomac Electric Power Co.	Electricity, January, Civil Service Commission.	114.48
	Washington Gas Light Co.	Gas consumed, January, Bureau of Mines.	56.78
	James S. Topham.	Paste, January.	16.90
5	Pullman Co.	Traveling expenses.	2.00
6	Globe-Wernicke Co.	Table.	13.40
	Potomac Electric Power Co.	Electricity, January, Geological Survey.	254.69
	W. T. Kerfoot, jr.	Prescription.	1.25
	Woodruff Manufacturing Co.	Portfolio case.	96.00
	Pura Manufacturing Co.	Liquid toilet soap.	66.50
7	India Alkali Works.	White star savogran.	22.59
	J. L. Shoemaker & Co.	Machine parts.	32.80
	Underwood Typewriter Co.	Repairs to typewriter.	15.00
	Bell Telephone Co. of Pennsylvania.	Telephone rental and calls, Civil Service Commission.	1.15
	H. L. Otterson.	Sign for Civil Service Commission.	1.50
	James McKee.	Cabinet for Civil Service Commission.	12.00
	Finola Manufacturing Co.	Finola.	9.00
	Geo. W. Saums.	Oil.	8.25
	Nubain Paint & Varnish Co.	Brewice.	10.78
	M. R. Ready.	Hauling ashes, February.	123.12
8	Globe-Wernicke Co.	Letter file.	55.00
	L. C. Smith Typewriter Co.	Platen roll.	1.75
	Remington Typewriter Co.	Parts.	4.30
	Smith Premier Typewriter Co.	Platen rolls.	4.50
	National Electric Supply Co.	Electric fan.	11.80
	Carroll Electric Co.	Edison lamp.	1.45
	Crane Co.	Towel rack and shelf.	6.00
	Rapid Addressing Machine Co.	Trays for stencils.	31.50
	Washington Rubber Co.	Overshoes and hip boots.	19.30
	Becker's Leather Goods Co.	Whips.	9.00
	R. P. Andrews Paper Co.	Letter rack.	2.70
	West Disinfecting Co.	Soap dispensers.	18.00
	John C. Rau.	Telephone brackets.	7.75
	Otto L. Verhoff.	Molding.	15.00
	W. B. Moses & Sons.	Rugs.	68.25
	American Multigraph Co.	Multigraph supplies.	38.75
	Robert Murphv.	Cord of wood.	6.50
	Geo. F. Muth & Co.	Chalk; mahogany stain.	1.08
	Mackall Bros.	Chemicals.	6.59
	R. P. Clarke Co.	699 yards cotton.	62.21
	Geo. S. Fowler.	Cotton waste.	6.09
	James B. Lambie Co. (Inc.)	Hardware.	22.21
	Kraemer & Duehring.	do.	4.05
	Bedell Manufacturing Co.	Recaning chairs.	103.60
	J. Maury Dove Co.	Coal, General Land Office.	1,765.80
do.	do.	Coal, Civil Service Commission.	175.50
	Fred S. Lincoln (Inc.)	Sections and bases.	232.00
do.	do.	Filing furniture.	163.80
	Jackson Bros. (Inc.)	Rugs.	44.50
do.	do.	Rugs made over.	69.44
	Underwood Typewriter Co.	Typewriters.	115.60
do.	do.	Parts.	4.06
	R. B. Corey.	Electroduct.	1.65
	Miller Rubber Co. of New York.	Obstetrical gloves.	.85

16 CONTINGENT EXPENSES DEPARTMENT OF THE INTERIOR.

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1912—Continued.

Date.	To whom paid.	Item.	Amount.
1912.			
Mar. 8	Garlock Packing Co.	Garlock G. B., flax.....	\$2.25
	Charles Kohlman & Co.	Cheescloth.....	38.90
	Wm. H. Hortsmann Co.	United States flags.....	14.63
	G. Elias & Bro.	Doors.....	9.00
	do.....	Mailing sticks.....	20.00
	Crown Oil & Wax Co.	Cylinder oil.....	14.18
	do.....	do.....	23.65
	Shoemaker & Busch.....	S. & B. Tripoli.....	.60
	do.....	Glycerine.....	.85
9	New York Telephone Co.	Telephone service, October, November, December, Civil Service Commission.	11.43
	Henry Romeike (Inc.).....	Press clippings, February.....	2.22
	H. C. Hurley.....	Care of 2 horses, February.....	20.60
	Frazee-Potomac Laundry Co.	Laundering, February.....	70.70
	James S. Topham.....	Paste, February.....	16.90
	Washington Gas Light Co.	Gas, February, Geological Survey.....	12.41
	Chas. Herfurth.....	Regulating clocks, February.....	45.21
	do.....	Cleaning and repairing clock.....	1.50
	Chesapeake & Potomac Telephone Co.	Telephone rental, January.....	362.74
11	Henry Neumann.....	Repairing harness.....	5.50
	E. J. Lanahan.....	Shoeing horses, February.....	28.52
12	D. L. Coon.....	Care of horses, February.....	267.00
	Illinois Central R. R.	Traveling expenses Saml. Adams.....	33.30
13	Postal Telegraph-Cable Co.	Telegrams, September, October, Civil Service Commission.	12.30
	do.....	Telegrams, August, October, November, Secretary's office.	33.13
	do.....	Telegrams, October, November, Civil Service Commission.	7.30
	do.....	Telegrams, November, Pension Office.....	.40
	do.....	Telegrams, November, Bureau of Edu- cation.	1.30
	do.....	Telegrams, November, Secretary's of- fice.	1.28
	do.....	Telegrams, December, Secretary's office.	26.93
	do.....	Telegrams, December, Pension Office.....	.54
	do.....	Telegrams, December, Bureau of Edu- cation.	8.47
	do.....	do.....	.24
	do.....	Telegrams, January, Pension Office.....	.25
	Western Union Telegraph Co.	Telegrams, July, Civil Service Commis- sion.	2.22
	do.....	Telegrams, July, Secretary's office.....	10.05
	do.....	Telegrams, October, Patent Office.....	4.38
	do.....	Telegrams, October, Pension Office.....	.25
	do.....	Telegrams, September, Secretary's of- fice.	70.56
	do.....	Telegrams, October, Secretary's office..	46.35
	do.....	Telegrams, November, Civil Service Commission.	1.88
	do.....	Telegrams, November, Secretary's of- fice.	37.34
	do.....	Telegrams, November, Bureau of Edu- cation.	.76
	do.....	Telegrams, November, Pension Office.....	.50
	do.....	Telegrams, December, Bureau of Edu- cation.	2.24
	do.....	Telegrams, December, Pension Office.....	1.28
	do.....	Telegrams, December, Patent Office.....	.88
	do.....	Telegrams, December, Civil Service Commission.	7.86
	do.....	Telegrams, January, Patent Office.....	1.14
	do.....	Telegrams, December, Secretary's office.	52.96
	do.....	Telegrams, November, Civil Service Commission.	13.19
15	National Electrical Supply Co.	Electrical supplies.....	212.77
	E. J. Murphy Co. (Inc.).....	Hardware.....	30.63
	Washington Railway & Electric Co.	Car tickets.....	20.00
18	Schaeffer & Buddenberg Co.	Thermometer.....	12.00
	Cudahy Packing Co.	Solvane.....	23.52
	Geo. W. Knox Express Co.	Drayage.....	.50
26	General Electric Co.	Incandescent lamps.....	12.92
	India Alkali Works.....	White Star Savogran.....	43.29
	Library Bureau.....	Oak units, bases and tops.....	160.00
	Bell Telephone Co. of Missouri.....	Telephone service, January.....	6.00
	Shaw-Walker Co.	Letter files.....	23.20
	General Fireproofing Co.	Letter units.....	146.75
	W. S. Jenks & Son.....	Label holders.....	1.85
	Monarch Typewriter Co.	Card holder.....	.75

CONTINGENT EXPENSES DEPARTMENT OF THE INTERIOR. 17

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1912—Continued.

Date.	To whom paid.	Item.	Amount.
1912.			
Mar. 26	L. Warner.....	Porcelain stoppers.....	\$1.00
	Columbia Phonograph Co.....	Dictaphone records.....	10.80
	W. L. Swayze.....	Parts for Lipman machine.....	11.10
	Geo. F. Muth & Co.....	Polishing oil, rules.....	13.36
	B. & W. White Cross Milk Co.....	Milk for cats, October, November, December.	8.63
	Globe-Wernicke Co.....	Office furniture.....	240.20
	Lamb & Tilden.....	Stationery supplies.....	7.20
	Martin Wiegand.....	Oak molding; sawdust.....	45.80
	J. Baumgarten & Sons Co.....	Rubber stamps.....	66.68
	Z. D. Gilman.....	Thermometer.....	1.75
	American Multigraph Sales Co.....	Multigraph parts.....	4.75
	Southern Printers Supply Co.....	Punching machine.....	29.40
	Albert L. Johnson.....	Night latches.....	20.00
	Carroll Electric Co.....	Tungsten lamps.....	12.80
	J. Robert Somerville.....	Perfection boiler compound.....	68.50
	Suburban Drug & Chemical Co.....	Prescriptions for horses.....	5.15
	W. T. Kerfoot, jr.....	Medicine for sick horse.....	3.20
	Adams Express Co.....	Expressage.....	1.36
	Potomac Electric Power Co.....	Electric current, February, Civil Service Commission.	105.96
	S. J. Venable.....	Art goods, etc.....	35.59
	Thos. Somerville Co.....	Cup leathers.....	2.52
	do.....	Plunger washers.....	1.00
	Hornet & Heim.....	Milk for cats, November, December, January.	8.75
	do.....	Milk for cats, February.....	4.35
	Washington Gas Light Co.....	Gas consumed, February, Pension Office.	.85
	do.....	Gas consumed, February, Bureau of Mines.	64.43
	Washington Railway & Electric Co.....	Car tickets.....	5.00
	do.....	do.....	20.00
	do.....	do.....	10.00
	do.....	do.....	5.00
	Chesapeake & Potomac Telephone Co.....	Toll message.....	.15
	do.....	do.....	1.20
	do.....	do.....	.15
	do.....	Changing transmitters.....	10.00
	do.....	Toll message.....	1.25
27	Lansburgh & Bro.....	Huck towels.....	181.44
	Dulin & Martin Co. (Inc.).....	Cuspidors; dust pans.....	9.35
	Typewriter & Office Supply Co.....	Office supplies.....	82.90
	James B. Lambie Co. (Inc.).....	Hardware.....	19.59
	Kraemer & Duehring.....	Padlock.....	.66
	Albert L. Johnson.....	Hardware.....	10.83
	Louis Hartig.....	Carpet tacks.....	.35
	J. B. Kendall Co.....	Hoof pads.....	21.60
	Z. D. Gilman.....	Powdered alum.....	.85
	W. A. H. Church.....	Lumber.....	40.28
	Hugh Reilly Co.....	Sash tool; varnish brush.....	.46
	P. H. Heiskell, jr., & Co.....	Cuspidor mops and handles.....	10.55
	E. B. Adams Co.....	Buckets; drinking cups.....	3.79
	do.....	Ash can and cover.....	3.25
	do.....	Whisk brooms.....	15.00
	John B. Espey.....	Eagle locks.....	5.18
	do.....	Handle scoops.....	6.00
	do.....	Hack-saw blades.....	2.34
	Grove Lime & Coal Co.....	½ cord wood.....	4.95
	do.....	do.....	4.95
	do.....	Burned lime.....	.22
	J. Maury Dove Co. (Inc.).....	Coal, General Land Office.....	133.32
	do.....	do.....	135.60
	do.....	Coal, Geological Survey.....	45.76
	do.....	Coal, Civil Service Commission.....	15.90
	do.....	Coal, Geological Survey.....	411.84
	do.....	Coal, Civil Service Commission.....	234.00
	International Manufacturing Co.....	Pneumatic keys.....	2.45
	H. T. Dakin.....	Large knives, two blades.....	2.82
	Independent Electric Supply Co.....	Blake staples.....	.68
	Garlock Packing Co.....	Garlock H. P., sheet.....	13.50
	Miller & Graham.....	White lead.....	1.66
	J. P. Nawrath.....	Twine mops.....	26.16
	P. M. Frank Disinfecting Co.....	Liquid soap.....	1.80
	R. D. Swisher Manufacturing Co.....	Caster rack.....	2.05
	do.....	do.....	.73
	Yawman & Erbe Manufacturing Co.....	Office furniture.....	104.35
	Geo. P. Killian Co.....	Book boxes.....	23.50

18 CONTINGENT EXPENSES DEPARTMENT OF THE INTERIOR.

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1912—Continued.

Date.	To whom paid.	Item.	Amount.
1912.			
Mar. 30	E. J. Murphy Co. (Inc.)	Hardware	\$28.75
	Chesapeake & Potomac Telephone Co.	Telephone rental, February	350.38
Apr. 2	Carroll Electric Co.	Line cut-outs	1.00
	National Electrical Supply Co.	Electrical supplies	147.65
	Independent Electric Supply Co.	do	29.28
3	C. J. McCubbin Co.	Towel rack; tumbler holders	18.90
	Fred B. Miller & Bro.	Repairing scale	6.00
	W. S. Jenks & Son	1 bucket	.45
	Smith Premier Typewriter Co.	Repairing typewriter	1.00
	F. P. May Hardware Co.	Rod for scale	2.50
	Jackson Bros. (Inc.)	Stair runners	8.80
	Chas. Herfurth	Electrical attachments for clocks	70.00
	Thos. W. Smith	Lumber	14.00
	Julius Lansburgh Furniture & Carpet Co.	Office furniture	82.39
	L. C. Smith Bros. Typewriter Co.	Ribbon spools	.50
	Bedell Manufacturing Co.	Recaning chairs	50.85
	Potomac Electric Power Co.	Electricity, Geological Survey, February	254.79
	Littlefield, Alvord & Co.	Drayage	2.76
	Adams Express Co.	Expressage	.35
	do	do	.60
	Washington Railway & Electric Co.	Car tickets	10.00
	do	do	5.00
	do	do	5.00
	Thos. Somerville Co.	Plumbing supplies	19.25
	do	do	24.14
	S. J. Meeks Sons	Repairing wagons	27.75
	do	do	3.50
	Globe-Wernicke Co.	Office furniture	45.60
	Columbia Phonograph Co.	Dietaphone record racks	2.00
	F. W. Bolgiano & Co.	Grass and white clover seed	18.30
	E. J. Murphy Co. (Inc.)	Glass	2.85
	Grove Lime & Coal Co.	Lime	2.13
	Lutz & Co.	Collar pads	.60
	Kraemer & Duehring	Label holders, pliers	1.46
	Geo. S. Fowler	Cotton waste	12.29
	Barber & Ross	Hardware supplies	25.55
	do	Shank drills	3.60
	B. F. Stevens & Brown	Freight on English patents	17.50
	General Electric Co.	Tungsten lamps	43.26
	Fuller Publishing Co.	Press clippings, January and February	10.00
	Rectigraph Co.	Developer, hyposulphite soda	86.00
	Lang Broom Co.	Brooms	39.00
	Ryan Soap Co.	300 pounds Home soap	14.82
	Asbestos Copying Bath Co.	Copying bath	4.00
	Roberts Numbering Machine Co.	Numbering machine	4.50
	Julius Fowler	Fiber baskets	27.90
	Schieffelin & Co.	Petrolatum	.43
	Quaker City Rubber Co.	Ebonite sheet packing	20.18
4	Walter L. Fisher	Traveling expenses	292.67
6	M. R. Ready	Hauling ashes, March	107.82
	Henry Neumann	Repairing harness	4.10
8	Thos. Somerville Co.	Hardware supplies	48.72
9	Rectigraph Co.	Hyposulphite pans	8.00
	Nubian Paint & Varnish Co.	Brewice	10.78
	Henry Romeike (Inc.)	Press clippings, March	5.70
	Southern Bell Telephone Co.	Telephone rental, C. C. Com.	12.32
	Fred S. Lincoln (Inc.)	Office furniture	239.60
	Western Union Telegraph Co.	Telegrams, January, Education Office	1.75
	do	Telegrams, December, C. C. Com.	.66
	do	Telegrams, July and August, C. C. Com.	24.73
	do	Telegrams, January, Pension Office	.74
	Postal Telegraph-Cable Co.	Telegrams, December and January, Secretary's office	29.94
	do	Telegrams, November and December, C. C. Com.	7.60
	do	Telegrams, January, Education Office	6.60
	do	Telegrams, December and January, C. C. Com.	9.67
	Rudolph & West Co.	Hardware supplies	19.00
	do	do	25.62
	do	do	11.52
	J. Maury Dove Co. (Inc.)	Coal, C. C. Com.	11.40
10	Washington Post Co.	Subscription	1.50
	H. C. Hurley	Pasturing and feeding 2 horses, month of March	20.00
	John B. Espey	Hardware supplies	14.94
	Chas. Herfurth	Repairing clocks, March	45.21
	Washington Gas Light Co.	Gas consumed, March, Geological Survey	13.43
	Mutual District Messenger Co.	Rent of fire-alarm boxes	50.00

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1912—Continued.

Date.	To whom paid.	Item.	Amount.
1912.			
Apr. 10	Chesapeake & Potomac Telephone Co.	Toll message.	\$0.15
	do.	do.	.25
	D. L. Coon.	Care of horses, March.	267.00
	do.	Hire of wagon.	10.00
13	Woodruff Manufacturing Co.	Shoe cases.	715.20
	do.	do.	140.40
17	Remington Typewriter Co.	Repairing typewriter.	.60
	Borden Co.	R. H. dies.	4.80
	International Manufacturing Co.	Pneumatic keys for typewriter.	2.45
	Independent Electrical Supply Co.	Knife switch.	.17
	New York Soap Works.	Scouring soap.	2.38
	F. M. Frank Disinfecting Co.	Liquid soap.	48.00
	Chicago, Milwaukee & St. Paul Ry.	Traveling expenses.	69.00
	J. Lansburgh Furniture & Carpet Co.	Office furniture.	9.50
	Chas. Herfurth.	Repairing clock.	2.00
	Typewriter & Office Supply Co.	Stencils; transfer cases.	40.97
	S. Schneider's Sons.	Changing safe combination.	1.50
	Lamb & Tilden.	Daters and pads.	13.98
	Lutz & Co.	Horse sheets.	24.50
	W. L. Swayze.	Dies with punch heads.	2.10
	Woodward & Lothrop (Inc.).	Brief cases.	14.00
	J. Maury Dove Co. (Inc.).	Coal, Geological Survey.	45.76
	do.	do.	360.36
	Lansburgh & Bro.	Soap; desk covers.	77.34
18	J. Baumgarten & Sons Co.	Rubber stamps.	77.50
22	Chas. C. Fulton & Co.	Advertising.	15.75
23	J. Maury Dove Co. (Inc.).	Coal, General Land Office.	1,765.80
	do.	do.	1,888.62
	do.	Coal, C. C. Com.	26.00
24	The Press Co.	Advertising.	22.80
	Derby Desk Co.	Oak desk.	23.00
	Shaw-Walker Co.	File sections.	58.00
	Bristol Co.	Recording thermometer.	20.70
	General Electric Co.	Incandescent lamps.	9.30
	J. M. Mossman Co.	Cleaning safe time locks.	20.00
	Yale & Towne Manufacturing Co.	do.	10.00
	Crown Oil & Wax Co.	Oil.	37.13
	do.	do.	23.83
	Thos. Somerville Co.	Rubber packing.	3.79
	L. C. Smith & Bros. Typewriter Co.	Typewriters.	218.00
	E. B. Adams Co.	Whisk brooms.	25.99
	Washington Tobacco Co.	Matches.	7.00
	P. H. Heiskell, jr., & Co.	Awning rope.	20.91
	Geo F. Muth & Co.	Hardware supplies.	26.75
	Washington Railway & Electric Co.	Car tickets.	5.00
	E. J. Lanahan.	Shoeing horses, March.	28.12
	W. T. Kerfoot, jr.	Medicine for sick horse.	3.30
	Potomac Electric Power Co.	Electric current, March, Geological Survey.	254.28
	E. J. Murphy Co.	Hardware supplies.	34.32
	R. P. Clarke Co.	Muslin.	90.98
	Louis Hartig.	Hardware supplies.	8.43
	Albert L. Johnson.	4 boxes cartridges.	1.81
	L. H. & J. M. Schneider.	Repairing safe lock.	2.00
	American Multigraph Sales Co.	Multigraph supplies.	12.75
	Bedell Manufacturing Co.	Recaning chairs.	50.85
	E. P. Hinkel & Co.	Cleaning carpet.	6.96
	Dulin & Martin Co. (Inc.).	Mop, wringers, etc.	12.84
25	Washington Times Co.	Advertising.	18.45
	do.	do.	17.10
	do.	do.	43.20
26	Tribune Association.	Rack for holding mail.	19.50
	Richard Bankmann.	Advertising.	15.75
	Evening Star Newspaper Co.	do.	17.10
	Frazee Potomac Laundry Co.	Laundering, March.	19.89
	Chesapeake & Potomac Telephone Co.	Toll messages.	1.00
	do.	Telephone rental, March.	353.38
27	Journal of Commerce and Commercial Bulletin.	Advertising.	31.50
May 3	Pacific Telegraph & Telephone Co.	Telephone rental.	15.00
	Cincinnati & Suburban Bell Telephone Co.	do.	14.03
	Bell Telephone Co. of Pennsylvania.	Toll messages.	1.15
	E. C. Mansfield, postmaster.	Telephone rental.	15.50
	Bell Telephone Co. of Missouri.	do.	9.40
	Library Bureau.	Oak case and tray.	10.25
	Frank R. Small.	Weinland turbine cleaner and hose.	104.00
	Derby Desk Co.	Sanitary desks.	46.00
	Pacific Telegraph & Telephone Co.	Telephone rental.	11.68
	Chicago Telephone Co.	do.	16.90

20 CONTINGENT EXPENSES DEPARTMENT OF THE INTERIOR.

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1912—Continued.

Date.	To whom paid.	Item.	Amount.
1912.			
May 3	Tri-State Telegraph & Telephone Co.	Telephone rental	\$6.00
	W. B. Moses & Sons.	Office supplies	65.88
	L. C. Smith & Bros. Typewriter Co.	Typewriter	57.50
	S. J. Meeks' Sons	Repairing wagon	2.50
	Underwood Typewriter Co.	Typewriters	317.50
	Woodruff Manufacturing Co.	New top for desk	25.31
	W. S. Jenks & Son	Paste pan	.30
	Hugh Reilly Co.	Johnson's dye	2.00
	Yawman & Erbe Manufacturing Co.	Office furniture	132.50
	Chesapeake & Potomac Telephone Co.	Toll messages	.70
	Washington Railway & Electric Co.	Car tickets	20.00
	do.	do.	5.00
	do.	do.	5.00
	do.	do.	20.00
	Adams Express Co.	Expressage	1.38
	do.	do.	.30
	Potomac Electric Power Co.	Electric current, March, C. C. Com.	112.20
	Washington Gas Light Co.	Gas, March, Bureau of Mines	73.44
	do.	Gas, March, Pension Office	.34
	Washington Post Co.	Subscription	8.20
4	Robert Murphy	Cord of wood	6.50
	Hugh Reilly Co.	Whiting's china	1.02
	Columbia Oil Co.	Gasoline	8.42
	E. J. Murphy Co.	Hardware	1.35
	G. W. Forsberg	Machine castings	3.50
	Dulin & Martin Co.	Mop wringers, sweeps	17.52
	Albert L. Johnson	Stove bolts	1.60
	R. Carter Ballantyne	Stationery supplies	12.28
	do.	do.	4.93
	J. P. Nawrath	Mops	41.76
	Standard Oil Co.	Aladdin oil	3.88
	G. Elias & Bro.	Lumber	14.34
	do.	do.	437.41
	do.	do.	24.96
	do.	do.	78.01
	Roberts Numbering Machine Co.	Numbering machine	4.50
6	M. R. Ready	Hauling ashes, April	83.34
	L. C. Smith & Bros. Typewriter Co.	Platen roll	1.75
7	Underwood Typewriter Co.	Typewriters	195.00
	do.	Parts	4.88
	do.	do.	21.49
	do.	Typewriters	283.80
8	D. L. Coon	Care of horses, April	267.00
	Henry Romeike (Inc.)	Press clippings	5.76
	J. L. Shoemaker & Co.	Hardware supplies	7.60
	National Electrical Supply Co.	Electrical supplies	36.92
	Carroll Electric Co.	Black tape	4.51
	Chas. Herfurth	Regulating clocks	45.21
	H. C. Hurley	Care of horses	20.60
	Warner Stutler	Hauling earth, Pension Office	55.10
	Fairbanks Co.	Scale	24.91
	J. Maury Dove Co.	Coal	31.64
	do.	do.	113.34
	Remington Typewriter Co.	Parts	12.39
10	Western Union Telegraph Co.	Telegrams, Secretary's office	.83
	do.	do.	15.16
	Postal Telegraph-Cable Co.	do.	20.30
	do.	do.	17.31
	Rudolph & West Co.	Hardware supplies	15.98
	Herman Baumgarten Co.	Rubber stamps	55.48
11	Fred S. Lincoln	Office furniture	353.75
	General Electric Co.	Tungsten lamps	122.36
	do.	do.	1.89
	Shoemaker & Busch	Tripoli powder	3.00
	do.	Soap	71.88
	Bausch & Lomb Optical Co.	Funnels, glass ribbed	.28
	Kimble Glass Co.	Glasses	1.19
	R. B. Corey	Electroduct	6.60
	A. C. Rowe & Son	Fire extinguishers	19.60
	John W. Masury & Son	Turpentine	1.60
	S. J. Meeks' Sons	Repairs to wagon	104.00
	do.	Dash cover	7.00
13	S. L. & E. L. Nicholson	Furniture and installing awnings	37.10
	Martin Wiegand	Sawdust	39.11
	West Disinfecting Co.	Wesco	46.80
	Z. D. Gilman	Chloride	111.39
	R. P. Clarke Co.	Muslin	91.49
	Washington Railway & Electric Co.	Car tickets	.00
	Washington Gas Light Co.	Gas, April, Geological Survey	9.35
	L. E. Smoot	Gravel and sand	7.63

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1912—Continued.

Date.	To whom paid.	Item.	Amount.
1912.			
May 13	Guy, Curran & Co.....	Soap paste.....	\$2.64
	Jackson Bros.....	Jar.....	1.69
	J. Lansburgh Furniture & Carpet Co.....	Chairs.....	271.36
	United States Express Co.....	Expressage.....	1.50
	N. M. Minnix Co.....	Typewriter desk.....	12.00
	Lamb & Tilden.....	Stamp holders.....	8.50
	Thos. Somerville Co.....	Pipe.....	16.64
17	Northwestern Telephone Exchange Co.....	Toll message.....	.40
	Boston Daily Advertiser.....	Advertising.....	11.70
	Albert L. Johnson.....	Hardware supplies.....	86.19
	W. A. H. Church.....	Lumber.....	103.07
18	Henry Neumann.....	Repairing harness.....	2.15
	Philadelphia Inquirer Co.....	Advertising.....	20.25
	Charles C. Fulton & Co.....	Advertising.....	11.25
21	The Press Co.....	do.....	15.60
	Washington Post Co.....	do.....	16.20
	do.....	do.....	15.30
22	J. Maury Dove Co.....	Coal.....	1,765.80
	Bell Telephone Co. of Pennsylvania.....	Telephone rental.....	18.75
	Chas. S. Jenkins.....	Map rack.....	50.00
	General Fireproofing Co.....	Letter file, top and base.....	28.75
	Underwood Typewriter Co.....	Parts.....	9.00
	General Electric Co.....	Mazda lamps.....	2.41
	Cumberland Telephone & Telegraph Co.....	Telephone rental.....	5.00
	P. M. Frank Disinfecting Co.....	Soap.....	112.00
	Geo. B. Wilson.....	Washing powder and soap.....	167.54
	New York Soap Works.....	Scouring soap.....	23.75
	Lang Broom Co.....	Brooms.....	39.00
	Armour & Co.....	Lard oil.....	12.50
	John W. Masury & Son.....	Varnish.....	12.00
	Int. Acheson Graphite Co.....	Graphite.....	.50
	Edwin H. Taggart.....	Cabinet glue.....	1.12
	John Greig.....	Ammonia.....	51.54
	John S. Schneider.....	Huck towels.....	14.82
	Wm. H. Horstmann Co.....	United States flag.....	4.98
	R. D. Swisher Manufacturing Co.....	Caster racks.....	2.56
	G. Elias & Bro.....	Lumber.....	214.89
	do.....	do.....	49.92
	Remington Typewriter Co.....	Typewriter.....	50.00
	do.....	do.....	30.00
	Washington Gas Light Co.....	Gas, April, Pension Office.....	.34
	do.....	Gas, April, Bureau of Mines.....	48.11
	Potomac Electric Power Co.....	Electricity, April, Geological Survey.....	206.57
	do.....	Electricity, April, C. C. Com.....	112.20
	Kraemer & Duehring.....	Hardware supplies.....	4.60
	American Multigraph Sales Co.....	Multigraph parts.....	38.05
	Martin Wiegand.....	Doors and lumber.....	63.75
	Washington Rubber Co.....	Pure rubber overshoes.....	4.90
	Thos. W. Smith.....	Lumber.....	28.00
	D. L. Coon.....	Rent of wagon.....	7.00
	Adams Express Co.....	Expressage.....	.95
	W. B. Moses & Sons.....	Office furniture.....	153.58
	P. H. Heiskell, jr., & Co.....	Cuspidor mops.....	1.20
	Grove Lime & Coal Co.....	Lime.....	5.68
	J. Robert Somerville.....	Fire extinguishers; dusters; gaskets.....	147.75
	Lewis Flemer.....	Ammonia water.....	2.20
	Geo. S. Fowler.....	Cotton waste.....	57.87
	W. L. Swayze.....	Typewriter brushes.....	2.70
	James F. Oys. er.....	1 pound cheese.....	.14
	E. J. Lanahan.....	Shoeing horses, April.....	21.87
	Washington Post Co.....	Advertising.....	7.50
	J. Baumgarten & Sons Co.....	Rubber stamps.....	27.00
23	National Electrical Supply Co.....	Electrical supplies.....	170.20
	L. C. Smith Bros. Typewriter Co.....	Card platen.....	3.00
27	E. J. Murphy Co.....	Hardware supplies.....	62.07
	Chesapeake & Potomac Telephone Co.....	Telephone rental.....	355.28
	J. Lansburgh Furniture & Carpet Co.....	Repairing linoleum.....	39.50
	M. Tregor Sons.....	Sharpening horse clipper.....	.75
	W. A. H. Church.....	Lumber.....	844.11
	Ryan Soap Co.....	Laundry soap.....	14.82
	Crown Oil & Wax Co.....	Oil and lubricating grease.....	25.11
29	National Mortar Co.....	Fire brick and cement.....	26.41
	Hugh Reilly Co.....	Ground glass.....	2.38
	Guy, Curran & Co.....	Combs.....	15.40
	Washington Tobacco Co.....	Matches.....	7.00
	W. T. Kerfoot, jr.....	Medicine for sick horse.....	.25
	Keasby & Mattison.....	Repairing ice machine.....	28.00
	R. P. Clarke Co.....	Rubber tips.....	16.67
	West Disinfecting Co.....	Wesco.....	28.05
	Mackall Bros.....	Acids.....	2.08

22 CONTINGENT EXPENSES DEPARTMENT OF THE INTERIOR.

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1912—Continued.

Date.	To whom paid.	Item.	Amount.
1912.			
May 19	Lansburgh & Bro.....	Desk covers.....	\$75.19
	Louis Hartig.....	Hardware supplies.....	29.81
	John B. Espey.....	Garden rakes.....	1.46
	do.....	Hardware supplies.....	21.27
June 3	Barber & Ross.....	Steel wire gauge drills.....	7.14
	John Wanamaker.....	Sanitary desks.....	34.80
	New York Soap Works.....	Scouring soap.....	9.50
	Garlock Packing Co.....	Garlock H. P. ring.....	54.33
	International Mfg. Co.....	Pneumatic keys for typewriters.....	7.35
	Snead & Co. Iron Works.....	Metal shelves.....	21.60
	Fuller Publishing Co.....	Press clippings.....	10.00
	Cordley & Hayes.....	Demijohns.....	5.40
	do.....	Bottle coolers.....	16.70
	Washington Times Co.....	Advertising.....	8.40
4	Miller & Graham.....	Linseed oil.....	3.75
	International Manufacturing Co.....	Pneumatic keys for typewriters.....	2.45
	B. F. Goodrich Co.....	Cascade hose.....	9.40
	Robbins & Myers Co.....	Oscillators.....	84.00
	Independent Electric Supply Co.....	Insulated staples.....	.68
	P. M. Frank Disinfecting Co.....	Furniture Polish.....	3.60
	Lansburgh & Bro.....	Curtains and rods.....	5.75
	Underwood Typewriter Co.....	Typewriter.....	32.50
	Bedel Manufacturing Co.....	Recaning chairs.....	47.72
	Fred S. Lincoln.....	Transfer cases.....	68.00
	Dulin & Martin Co.....	Burnshine polish.....	.90
	Columbia Oil Co.....	Gasoline.....	.65
	Mackall Bros.....	Drugs.....	2.22
	J. B. Kendall Co.....	Rambler pads.....	12.48
	United States Express Co.....	Expressage.....	.55
	Adams Express Co.....	do.....	.60
	Washington Railway & Electric Co.....	Car tickets.....	20.00
	do.....	do.....	15.00
5	Western Union Telegraph Co.....	Telegrams.....	20.12
	do.....	do.....	19.18
	do.....	do.....	.89
	do.....	do.....	1.82
	do.....	do.....	1.11
	do.....	do.....	3.84
	do.....	do.....	.40
	do.....	do.....	.81
	do.....	do.....	3.55
	do.....	do.....	4.99
	Postal Telegraph-Cable Co.....	do.....	7.03
	do.....	do.....	1.84
	do.....	do.....	1.93
	do.....	do.....	2.41
	do.....	do.....	.20
	do.....	do.....	3.92
	do.....	do.....	.20
	do.....	do.....	3.48
	do.....	do.....	1.68
	do.....	do.....	.40
	Rudolph & West Co.....	Hardware supplies.....	54.50
	H. W. Johns-Manville Co.....	Magnesia covering.....	18.90
	Columbia Incandescent Lamp Co.....	Mazda lamps.....	21.54
8	D. L. Coon.....	Care of horses, May.....	270.18
	E. J. Lanahan.....	Shoeing horses, May.....	24.63
	H. C. Hurley.....	Care of two horses, May.....	20.00
	M. R. Ready.....	Hauling ashes, May.....	55.08
	Chas. Herfurth.....	Repairing clocks, May.....	45.21
	Henry Neuman.....	Repairing harness.....	2.65
	Asbestos Copying Bath Co.....	Asbestos copying bath.....	2.00
11	W. L. Swayze.....	Dictionary holders, type, brushes.....	14.05
	Typewriter & Office Supply Co.....	Stationery supplies.....	36.40
	Library Bureau.....	Card-index cabinet.....	9.00
	Saks Optical Co.....	Silver water pitcher.....	2.25
	Washington Gas Light Co.....	Gas, May, Geological Survey.....	4.59
	do.....	Gas, May, Pension Office.....	.51
12	J. Maury Dove Co.....	Coal.....	124.56
13	I. P. Berthrong.....	Traveling expenses.....	21.05
18	Miller & Graham.....	White lead.....	3.32
	Geo. B. Wilson.....	Washing powder.....	4.47
	Crown Oil & Wax Co.....	Engine oil.....	9.81
	Independent Electrical Supply Co.....	Annunciator wire.....	1.95
	Robbins & Meyers Co.....	Fans.....	65.00
	Chas. Kohlman & Co.....	Unbleached cheesecloth.....	72.50
	R. D. Swisher Manufacturing Co.....	Caster racks.....	2.90
	Miller Rubber Co.....	Gloves.....	.85
	Globe & Commercial Advertisers.....	Advertising.....	36.00

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1912—Continued.

Date.	To whom paid.	Item.	Amount
1912. June 18	Henry Romeike (Inc.).....	Newspaper clippings.....	\$4.59
	Rectigraph Co.....	Rectigraph supplies.....	86.50
	Truslow & Fulle (Inc.).....	Corks.....	.80
	Guy G. Major Co.....	Linseed oil.....	1.87
	P. M. Frank Disinfectant Co.....	Liquid soap.....	12.00
	Wm. H. Horstmann Co.....	United States flags.....	43.82
	Western Electric Co.....	Electrical supplies.....	31.03
	Globe-Wernicke Co.....	Office furniture.....	186.81
	Washington Gas Light Co.....	Gas, Bureau of Mines.....	55.42
	James B. Lambie Co.....	Hardware supplies.....	97.34
	National Supply Co.....	Flexotype duplicator.....	429.30
	Barber & Ross.....	Dust brushes.....	82.77
	Swift & Co.....	Tar soap.....	10.00
	Lansburgh & Bro.....	Holland shades, soap.....	406.90
	National Electrical Supply Co.....	Fan brush carbons.....	12.23
	Kramer & Duehring.....	Screw hooks, case catches.....	2.56
	P. H. Heiskell, jr., & Co.....	Mop handles.....	17.50
	M. G. Copeland Co.....	Cotton duck.....	6.30
	Z. D. Gilman.....	Acetic acid.....	1.76
	Hugh Reilly Co.....	Varnish brushes.....	4.68
	National Mortar Co.....	Fire clay.....	2.95
	Carroll Electric Co.....	Vibrating bells.....	4.75
	do.....	Grimshaw tape.....	7.54
	Geo. F. Muth & Co.....	Typewriter brushes.....	11.20
	E. B. Adams Co.....	Buckets, enamel cups.....	13.52
	do.....	Cuspidors.....	11.40
	do.....	Buckets.....	31.40
19	W. B. Moses & Sons Co.....	Desk, chair, linoleum.....	114.50
	J. Baumgarten & Sons Co.....	Rubber stamps.....	33.33
	J. Lansburgh Furniture & Carpet Co.....	Wood seat chairs.....	73.63
	Yawman & Erbe Manufacturing Co.....	Cabinet.....	9.70
	Mrs. L. M. Christy.....	Repairing flags.....	5.65
	L. C. Smith Typewriter Co.....	Typewriter.....	60.00
	Potomac Electric Power Co.....	Electricity, Civil Service Commission.....	118.92
	Chesapeake & Potomac Telephone Co.....	Toll messages, April.....	.50
	E. J. Murphy Co.....	Hardware supplies.....	21.36
	Geo. F. Muth & Co.....	Stationery supplies.....	44.45
	Oliver Typewriter Co.....	Parts.....	1.26
	do.....	Repairs.....	5.40
	Martin Wiegand.....	Molding.....	1.50
	do.....	Sawdust.....	2.88
	J. P. Nawrath.....	Twine mops.....	20.88
	Shoemaker & Busch.....	Brushes; soap; chamois.....	92.64
	Crown Oil & Wax Co.....	Engine oil.....	9.50
	Quaker City Rubber Co.....	Sheet packing.....	16.81
	Robbins & Myers Co.....	Fan.....	22.25
	Adder Machine Co.....	Repairing adding machine.....	1.75
	Locke Regulator Co.....	Engine stop valve.....	125.00
	B. F. Stevens & Brown.....	English patents.....	20.50
	Columbia Incandescent Lamp Co.....	Tungsten lamps.....	155.52
	Geo. S. Donnell.....	Drayage.....	.50
	Cumberland Telephone & Telegraph Co.....	Toll message.....	.35
20	J. Maury Dove Co.....	Coal.....	381.57
21	Washington Railway & Electric Co.....	Car tickets.....	20.00
	do.....	do.....	5.00
	Guy G. Major Co.....	Linseed oil.....	.93
	Wm. H. Horstmann Co.....	United States flag.....	9.17
	Shoemaker & Busch.....	Moth balls.....	.54
	Ryan Soap Co.....	White home soap.....	29.64
22	John W. Masury & Son.....	Varnish.....	7.50
	Derby Desk Co.....	Oak desk.....	23.00
	H. W. Johns-Manville Co.....	Cement.....	3.00
	Western Union Telegraph Co.....	Telegrams.....	16.99
	Dulin & Martin Co.....	Floor sweeps.....	78.00
	S. J. Meeks Sons.....	Repairs to wagon.....	14.75
	Bedell Manufacturing Co.....	Recaning chairs.....	48.45
	W. T. Kerfoot, jr.....	Medicine for sick horses.....	3.45
	Kraemer & Duehring.....	Pliers; ceiling hooks.....	1.15
	W. A. H. Church.....	Lumber.....	34.19
	Robert Murphy.....	Wood.....	13.00
24	Geo. W. Knox Express Co.....	Drayage.....	.50
	Rudolph & West Co.....	Hardware supplies.....	26.48
	G. Elias & Bro.....	Virginia-pine partition.....	22.60
	Fuller Publishing Co.....	Press clippings.....	5.00
	New York Telephone Co.....	Telephone rental.....	10.50
	Western Union Telegraph Co.....	Telegrams.....	.74
	do.....	do.....	13.94
25	do.....	do.....	1.25
	do.....	do.....	31.81
	do.....	do.....	19.14

24 CONTINGENT EXPENSES DEPARTMENT OF THE INTERIOR.

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1912—Continued.

Date.	To whom paid.	Item.	Amount.
1912.			
June 25	Western Union Telegraph Co.	Telegrams	\$6.70
	do.	do.	1.76
	do.	do.	1.94
	Postal Telegraph-Cable Co.	do.	.20
	do.	do.	4.72
	do.	do.	1.54
	do.	do.	.64
	do.	do.	1.10
	do.	do.	26.44
27	Western Union Telegraph Co.	do.	28.83
	do.	do.	31.47
	do.	do.	.31
	Woodruff Manufacturing Co.	Shoe cases	883.20
	Guy Curran & Co.	Flash	3.96
	James S. Topham	Brief cases	28.59
	Remington Typewriter Co.	Typewriters	150.00
	Lansburgh & Bro.	Shade rollers; cloth.	29.56
28	W. P. Barnett	Driving horse	280.00
July 1	Clement S. Ucker	Traveling expenses	1.75
	John Morey	do.	6.83
2	Washington Herald Co.	Advertising	16.20
	do.	do.	15.30
3	Philadelphia Item	do.	28.30
5	M. Galuber & Co.	Tank balls	2.25
	Roberts Numbering Machine Co.	Numbering machine	4.50
	R. D. Swisher Manufacturing Co.	Caster rack	.95
	International Manufacturing Co.	Typewriter keys	8.19
	Robbins & Myers Co.	Oscillators	28.00
	R. Carter Ballantyne	Copy holder	1.26
	James B. Lambie Co.	Hardware supplies	8.16
	do.	do.	31.04
	Carroll Electric Co.	Black tape	6.96
	do.	Recharges	32.81
	National Electric Supply Co.	Dry cells	1.55
	do.	Tinned straps, felt	7.35
	Underwood Typewriter Co.	Typewriter	27.50
	do.	do.	85.20
	Dulin & Martin Co.	Russia sweeps and handles	2.38
	Armour & Co.	Soap	17.20
	C. J. McCubbin Co.	Grease cups	5.52
	Western Union Tel. Co.	Telegrams	22.43
	Evening Star Newspaper Co.	Advertising	7.50
6	M. R. Ready	Removing ashes, June	49.32
8	Henry Neumann	Repairing harness	2.75
9	D. L. Coon	Care of horses, June	260.15
10	W. P. Barnett	One day's livery of horse	.75
	Mutual District Messenger Co.	Rental of fire-alarm boxes	50.00
	Chas. Herfurth	Repairing clocks, June	45.21
	United States Express Co.	Expressage	1.35
11	Fuller Publishing Co.	Press clippings	5.00
	Shaw Walker Co.	Office furniture	89.60
	Washington Railway & Electric Co.	Car tickets	10.00
	Fred A. Schmidt	Drawing table	40.35
	H. C. Hurley	Pasturing horses, June	24.26
12	Sun Printing & Publishing Association.	Subscription	6.00
	Times Democrat	do.	10.00
	Robbins & Myers Co.	Fan blades	6.00
	Guy G. Major Co.	Linseed oil	4.66
	Adams & Elting Co.	Wood filler	5.40
	G. Elias & Bro.	Lumber	17.00
	do.	do.	43.05
	E. J. Lanahan	Shoeing horses, June	23.83
13	Lamb & Tilden	Number stamps	6.15
	Albert L. Johnson	Drawer knobs, handles, chair seats	4.97
	E. B. Thompson	Carrying cases, colored slides	17.00
	Remington Typewriter Co.	Parts	6.99
	S. L. & E. L. Nicholson	Awnings	5.25
	Carroll Electric Co.	Resistance coil and switch	3.00
	Suburban Drug & Chemical Co.	Medicine for sick horses	4.25
	Dulin & Martin Co.	Tumblers and pitcher	34.70
	Washington Post Co.	Subscription	1.50
	M. G. Copeland Co.	Awning	4.00
	do.	do.	3.00
	Barber & Ross	Rixon door check	3.60
17	Cordley & Hayes	5-gallon bottles	9.60
	International Manufacturing Co.	Typewriter keys	2.45
	Berry Bros. (Ltd.)	Alcohol white shellac	2.90
	Crown Oil & Wax Co.	Machine, cylinder, engine oil	23.20
	Melton-Rhodes Co.	Stationery cabinet	1.75

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1912—Continued.

Date.	To whom paid.	Item.	Amount.
1912.			
July 17	J. Lansburgh Furniture and Carpet Co.	Chairs.....	\$143.11
	Remington Typewriter Co.	Parts.....	13.17
	do.	Typewriter.....	30.00
	do.	Typewriters.....	223.00
	Herman Baumgarten Co.	Rubber stamps.....	53.11
	W. T. Kerfoot, jr.	Medicine for sick horse.....	.50
	W. L. Swayze.....	Dictionary holder.....	3.25
	S. J. Meeks' Sons.....	Repairs to wagon.....	4.25
	Washington Tobacco Co.	Matches.....	7.00
	Columbia Oil Co.	Gasoline.....	.39
18	L. E. Smoot.....	Sand.....	3.72
	Z. D. Gulman.....	Chemicals.....	3.32
	R. P. Clarke Co.	Bleached muslin.....	106.20
	John B. Espey.....	Wardrobe.....	3.28
	Kraemer & Duehring.....	Pliers.....	.25
	do.	Door holders.....	6.30
	L. C. Smith Typewriter Co.	Repairing typewriters.....	25.00
	Fred S. Lincoln (Inc.).....	Office furniture and filing cases.....	474.50
	J. Robert Sommerville.....	Boiler compound.....	75.30
	Lansburgh & Bro. (Inc.).....	Desk covers.....	16.56
	Western Union Telegraph Co.	Telegrams.....	1.15
	do.	do.	.71
	do.	do.	1.73
	Postal Telegraph-Cable Co.	do.	.60
	do.	do.	4.39
	do.	do.	1.80
	do.	do.	2.10
19	Emil Calman & Co.	Floor varnish.....	23.25
	Guy G. Major Co.	Castor oil.....	8.52
	Rectigraph Co.	Developer and soda.....	46.00
	Berry Bros. (Ltd.).....	Alcohol white shellac.....	1.63
	General Electric Co.	Incandescent lamps.....	40.00
	Charles Kohlman & Co.	Cheesecloth.....	36.25
	Julius Fowl.....	Willow basket.....	2.25
	Columbia Incandescent Lamp Co.	Incandescent lamps.....	13.50
	Independent Electrical Supply Co.	Insulated stapes.....	.27
	do.	Covered duplex wire.....	3.80
	Western Electric Co.	Wire.....	13.20
	do.	Buzzers.....	.63
	do.	Plugs.....	2.92
	Miller & Graham.....	Paints.....	66.63
	Shoemaker & Busch.....	Petrolatum.....	.23
	do.	Paint brush.....	1.35
	do.	Moth balls.....	.54
	do.	Gilders whitening.....	3.57
	Derby Desk Co.	Sanitary desks.....	230.00
	do.	do.	92.00
	do.	do.	156.00
22	Woodruff Manufacturing Co.	Shoe cases and drawers.....	192.00
25	Fred S. Lincoln (Inc.).....	Cabinet.....	6.25
	Underwood Typewriter Co.	Typewriters.....	270.00
	Yawman & Erbe Manufacturing Co.	Filing sections.....	102.35
	National Supply Co.	Type supplies.....	19.37
	Thos. Somerville Co.	Hardware supplies.....	8.79
	Geo. F. Muth & Co.	Paints.....	31.67
	Hugh Reilly Co.	Hardware supplies.....	6.08
	Jas. B. Lambie Co. (Inc.).....	do.	14.42
	John B. Espey.....	do.	6.62
	Kraemer & Duehring.....	Padlock.....	.59
	J. Baumgarten & Sons Co.	Rubber stamps.....	30.65
	W. B. Moses & Sons.....	Desk and chairs.....	39.75
	Potomac Electric Power Co.	Electricity, June.....	107.76
	Adams Express Co.	Expressage.....	.25
	United States Express Co.	do.	1.25
	Bedell Manufacturing Co.	Recaning chairs.....	41.30
	American Multigraph Sales Co.	Multigraph supplies.....	8.67
	R. C. M. Burton & Son.....	Repairing awnings.....	260.48
	E. J. Murphy Co.	Hardware supplies.....	61.21
	G. W. Forsberg.....	Iron castings.....	1.80
	National Electrical Supply Co.	Electrical supplies.....	46.73
	Washington Gas Light Co.	Gas consumed.....	.51
	do.	do.	50.49
	E. B. Adams Co.	Mop heads with handles.....	9.50
	do.	Whisk brooms.....	13.00
	L. C. Smith Typewriter Co.	Typewriters.....	240.00
	Remington Typewriter Co.	Typewriter.....	80.00
	do.	Typewriters.....	642.50
	Postal Telegraph-Cable Co.	Telegrams.....	10.32
	Bell Telephone Co. of Missouri.....	Telephone rental.....	14.09
	Bell Telephone Co. of Pennsylvania.....	do.	19.55

26 CONTINGENT EXPENSES DEPARTMENT OF THE INTERIOR.

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1912—Continued.

Date.	To whom paid.	Item.	Amount.
1912.			
July 25	Southern Bell Telephone & Telegraph Co.	Telephone rental.....	\$12.32
	Pacific Telephone and Telegraph Co.....	do.....	11.68
	do.....	do.....	15.25
	Chicago Telephone Co.....	do.....	17.08
	Cincinnati & Suburban Telephone Co.....	do.....	14.03
	E. C. Mansfield, postmaster.....	do.....	15.50
	General Electric Co.....	Mazda frosted lamps.....	1.28
	Robbins & Myers Co.....	Electric fan.....	14.00
	Southern Electric Co.....	Okonite tape.....	3.15
	Baer Bros.....	Bronzing liquid.....	15.00
	W. E. & J. A. Niblo.....	Pick brushes.....	1.14
	Pura Manufacturing Co.....	Soap container.....	1.35
	Geo. B. Wilson.....	Washing powder.....	17.88
	Thayer & Chandler.....	Air brush and electric pump.....	82.50
	Ohio Galvanizing & Manufacturing Co.....	Ice cans.....	29.10
	J. R. Palmenberg's Sons.....	Coat racks.....	28.50
	Shaw-Walker Co.....	Oak cabinets.....	45.90
	do.....	High cupboard section.....	17.50
	John W. Masury & Son.....	Turpentine japan dryer.....	3.20
	do.....	Varnish.....	32.00
26	Elliott Fisher Co.....	Repairing typewriters.....	6.63
	W. & J. Sloane.....	Mats and carpet.....	102.81
	Walter B. Clark.....	Traveling expenses.....	30.95
	Columbia Incandescent Lamp Co.....	Columbia lamps.....	12.00
	General Electric Co.....	Electric lamps.....	3.60
	do.....	Incandescent lamps.....	24.00
	do.....	do.....	26.46
	do.....	do.....	100.80
	Washington Gas Light Co.....	Gas consumed.....	2.89
	Western Union Telegraph Co.....	Telegrams.....	6.91
	Remington Typewriter Co.....	Repairing typewriter.....	11.50
	do.....	Typewriters.....	215.00
30	Frazee-Potomac Laundry Co.....	Laundering, April.....	70.87
	do.....	Laundering, May.....	75.68
	do.....	Laundering, June.....	55.23
	do.....	do.....	.23
	Carroll Electric Co.....	Tape and bell.....	4.25
	Estate of James S. Topham.....	Brief case.....	7.00
	J. Maury Dove Co. (Inc.).....	Coal.....	54.10
	Typewriter Rebuilding & Sales Co.....	Repairing typewriters.....	19.50
	S. L. & E. L. Nicholson.....	Awnings.....	20.75
	W. L. Swayze.....	Dictionary holders.....	6.50
31	Lansburgh & Bro.....	Towels.....	152.32
	Thos. Somerville Co.....	Bibb washers.....	.90
	Shaw-Walker Co.....	Standard oak top, GOF.....	3.40
	Standard Oil Co.....	Aladdin oil.....	.26
	Geo. D. Feidt & Co.....	Ammonia water.....	6.80
	Tri-States Telephone & Telegraph Co.....	Telephone rental.....	12.00
Aug. 1	Woodruff Manufacturing Co.....	Oak portfolio case.....	120.00
July 12	The Enquirer.....	Subscription.....	14.00
	Ohio State Journal.....	do.....	5.20
	Tribune Co.....	do.....	6.50
13	Washington Post Co.....	do.....	4.20
19	New York Times Co.....	do.....	4.32
25	Evening Star Newspaper Co.....	do.....	3.02
	do.....	do.....	1.35
Aug. 3	Potomac Electric Power Co.....	Electric current, May.....	195.92
	Carroll Electric Co.....	Wire.....	6.90
	Globe-Wernicke Co.....	T. D. unit.....	16.00
	do.....	Office furniture.....	26.11
	Chesapeake & Potomac Telephone Co.....	Telephone call.....	.15
	do.....	do.....	.10
	do.....	do.....	.75
5	Derby Desk Co.....	Desks.....	75.00
	John Wanamaker.....	Wardrobe.....	21.60
	Lang Broom Co.....	Brooms.....	19.50
	Jas. S. Barron & Co.....	Truck.....	11.85
	Globe-Wernicke Co.....	Office furniture.....	95.00
	do.....	Tables.....	134.18
	Yawman & Erbe Manufacturing Co.....	Office furniture.....	192.00
	do.....	do.....	267.75
	Chesapeake & Potomac Telephone Co.....	Telephone rental, May, 1912.....	353.84
	Postal Telegraph-Cable Co.....	Telegrams, June.....	13.85
	do.....	Telegrams, May.....	30.07
	do.....	Telegrams, June.....	.89
7	Western Union Telegraph Co.....	Telegrams, November.....	10.61
	do.....	Telegrams, October.....	.20
	do.....	Telegrams, November.....	.25

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1912—Continued.

Date.	To whom paid.	Item.	Amount.
1912.			
Aug. 7	Western Union Telegraph Co.	Telegrams, April.	\$1.07
	do.	Telegrams, July.	.27
	do.	Telegrams, April.	21.51
	do.	Telegrams, October.	1.87
	Rudolph & West Co.	Hardware supplies.	17.26
9	E. J. Murphy Co.	Paints and brushes.	44.64
	John A. Roebing's Sons Co.	Bookbinder's wire.	35.46
	Pullman Co.	Traveling expense.	.50
10	National Brass & Copper Tube Co.	Brass rod.	.55
	Elliott Fisher Co.	Repairing typewriters.	6.24
	do.	do.	5.59
	Derby Desk Co.	Desks.	134.00
	Woodruff Manufacturing Co.	Shoe cases.	120.00
	do.	Shoe cases and drawers.	316.80
	S. J. Meek's Sons.	Repairs to wagon.	65.00
	Kraemer & Duehring.	Padlocks.	2.14
	J. Lansburgh Furniture & Carpet Co.	Chairs.	521.12
	J. Baumgarten & Sons Co.	Rubber stamp.	.05
	W. A. H. Church.	Lumber.	294.07
	W. B. Moses & Sons.	Desks, carpet runner, stands, cabinets, files.	301.41
	Typewriter & Office Supply Co.	Addressograph stencils.	36.19
	Horner & Hein.	Milk for cats, Patent Office.	11.90
	do.	Milk for cats, Land Office.	6.10
	Louis Hartig.	Carpet tacks.	7.00
	do.	Hardware supplies.	15.91
19	Cumberland Telephone & Telegraph Co.	Telephone rental.	5.00
	J. Maury Dove Co.	Coal.	1,888.25
	Hoover Suction Sweeper Co.	Hoover suction sweeper.	125.00
	National Electrical Supply Co.	Holo reflectors.	142.08
	Postal Telegraph-Cable Co.	Telegrams, June.	4.56
	Western Union Telegraph Co.	Telegrams, October.	.20
	do.	Telegrams, July, 1911.	.46
	do.	Telegrams, August, 1911.	4.85
	do.	do.	3.41
	do.	Telegrams, December.	14.73
	do.	Telegrams, March.	1.26
	do.	Telegrams, April.	.93
20	General Electric Co.	Mazda lamps.	1.64
	Cordley & Hayes.	Glass bottles.	5.40
	Cooper Hewitt Electric Co.	Lamp tube.	9.25
	Tribune Association.	Newspaper subscription, Civil Service Commission.	8.00
	Randle Highlands Drug Store.	Medicine for sick horse.	1.25
21	M. D. Lindsay.	Rubber tires, sound excluders, box truck.	56.21
	Thomas W. Smith.	Lumber.	14.00
	James B. Lambie Co.	Installing ladders, etc., Supply Division.	118.93
	Fred A. Schmidt.	Thermometer.	1.00
	Lansburgh & Bro.	Shade cloth.	7.61
	Blue Line Transfer Co.	Drayage.	.25
	J. Lansburgh Furniture & Carpet Co.	Linoleum laid.	4.21
	do.	do.	16.85
	Martin Wiegand.	Sawdust.	2.88
	do.	do.	1.73
	Grove Lime & Coal Co.	Lime.	1.42
	do.	do.	3.55
	Postal Telegraph-Cable Co.	Telegrams.	1.48
	do.	do.	.35
	do.	do.	1.42
	Chesapeake & Potomac Telephone Co.	Telephone rental, June.	351.73
	Albert L. Johnson.	Hardware supplies.	3.43
22	Western Union Telegraph Co.	Telegrams.	1.88
	Crown Oil & Wax Co.	Oil.	3.06
	Henry Romeike (Inc.).	Press clippings.	3.75
	Berry & Aikens.	Wire.	.30
	Baltimore & Ohio R. R.	Traveling expense.	4.00
24	Western Union Telegraph Co.	Telegrams.	1.74
	do.	do.	.64
26	Woodruff Manufacturing Co.	Shoe cases and drawers.	514.80
27	Rudolph & West Co.	Machine screws.	6.45
	James B. Lambie Co.	Hardware supplies.	9.86
Sept. 4	Saks Optical Co.	Repairs to clock.	1.75
11	G. Elias & Bro.	Lumber.	327.23
	do.	do.	327.30
	Shoemaker & Busch.	Whiting.	.95
	B. F. Goodrich Co.	Cascade hose and couplings.	7.52
	John Wanamaker.	Wardrobes.	58.80
	Adams & Elting.	Wood filler.	.90
	Miller & Graham.	White lead, turpentine.	61.02

28 CONTINGENT EXPENSES DEPARTMENT OF THE INTERIOR.

Statement of expenditures on account of the contingent fund of the Department of the Interior for the fiscal year ending June 30, 1912—Continued.

Date.	To whom paid.	Item.	Amount.
1912.			
Sept. 11	John W. Masury & Son.....	Japan drier.....	\$16.00
	General Electric Co.....	Incandescent lamps.....	136.58
	Woodruff Manufacturing Co.....	Shoe cases and drawers.....	950.40
	W. S. Jenks & Son.....	Oil stove.....	1.65
	Remington Typewriter Co.....	Parts.....	3.60
	Thos. Somerville Co.....	Hardware supplies.....	4.48
	Warren A. Ross.....	Tungsten fixtures.....	130.35
	Barber & Ross.....	Screw drivers.....	7.20
	Potomac Electric Power Co.....	Electric current, June.....	176.21
	Yawman & Erbe Manufacturing Co.....	Section and top.....	24.50
17	Leon Hirsh & Son.....	Bon Ami.....	4.86
19	Western Union Telegraph Co.....	Telegrams.....	.20
	Postal Telegraph-Cable Co.....	do.....	.46
	Fred S. Lincoln.....	Office furniture.....	598.90
20	Western Union Telegraph Co.....	Telegrams.....	.20
	do.....	do.....	1.07
	do.....	do.....	.60
	do.....	do.....	19.78
	do.....	do.....	9.82
	do.....	do.....	12.23
	do.....	do.....	23.19
	Postal Telegraph-Cable Co.....	do.....	.84
	J. Maury Dove Co.....	Coal.....	3.25
	Lamb & Tilden.....	Prefix daters.....	.80
	Library Bureau.....	Oak units and bases.....	82.50
	Jas. S. Barron & Co.....	Truck.....	6.45
	Miller Rubber Co.....	Gauntlet gloves.....	3.40
	Emil Calman & Co.....	Varnish.....	1.55
23	Globe-Wernicke Co.....	Steel units, bases.....	160.00
	Albert L. Johnson.....	Stove bolts.....	3.10
	W. B. Moses & Sons.....	Linoleum.....	107.83
25	Western Union Telegraph Co.....	Telegrams.....	2.26
	do.....	do.....	.81
Oct. 22	do.....	do.....	138.98
	do.....	do.....	3.78
	do.....	do.....	.49
	Baker Motor Vehicle Co.....	Electric wagon.....	2,887.00
	Postal Telegraph-Cable Co.....	Telegrams.....	.40
	Grand total.....		115,887.10

RECAPITULATION.

Disbursements made by George W. Evans, chief disbursing clerk.....	\$115,887.10
Disbursements made by special disbursing agents.....	1,035.90
Treasury settlements.....	3,371.77
Balance, October 25, 1912.....	4,463.83
	<u>124,758.60</u>
Amount appropriated.....	122,000.00
Refundments to appropriation on account of supplies to the Geological Survey, U. S. Capitol, reclamation fund, Freedmen's Hospital, etc.....	2,758.60
	<u>124,758.60</u>

