

TABLE NO. 18.

Statement showing in detail the amounts paid during the Fiscal Year 1899, from the Contingent Fund of the Comptroller, together with the names of the parties to whom paid, the dates of payment and on what account, in accordance with the provisions of Chapters 347 of 1896 and 406 of 1898.

DATE OF PAYMENT.	To Whom Paid.	On What Account.	Amounts.
1898.			
Oct. 1st	Dorchester Standard	Printing Licenses	\$ 428 75
" 18th	T. Newton Kurtz & Son	Blank Books	97 86
" "	Western Union Telegraph Co.	Telegrams	60
" "	John C. Parker & Son	Repairs to typewriter	8 05
" "	Jno. E. McCusker	Sundry repairs	13 70
" 21st	C. C. Fulton & Co.	Subscription to daily paper	3 00
" 28th	Jas. E. Crew	Washing Towels, one quarter	5 00
Nov. 1st	Dorchester Standard	Printing Licenses, Warrants, &c.	373 11
" 3d	Western Union Telegraph Co.	Telegrams	6 57
" "	Adams Express Co.	Freight on Packages	4 99
" "	United States Express Co.	Freight on Packages	2 45
" 23d	T. Newton Kurtz & Son	Stationery	30 32
" "	King Bros.	Supplement to Code	6 00
" "	George W. Jones	Subscription to daily paper	6 00
Dec. 1st	T. Newton Kurtz & Son	Stationery	5 00
" "	A. S. Abell Co.	Subscription to daily paper	6 00
" 22d	Dorchester Standard	Printing Warrants, etc.	421 98
" "	United States Express Co.	Freight on packages	2 10
" "	Western Union Telegraph Co.	Telegrams	6 98
" "	T. Newton Kurtz & Son	Stationery	7 50
" "	Adams Express Company	Freight on Packages	3 51
1899.			
Jan. 5th	Dorchester Standard	Printing Licenses, Warrants, etc.	303 00