

TABLE NO. 19.

Statement showing in detail the amounts paid during the Fiscal Year 1899, from the Contingent Fund of the Treasury, together with the names of the parties to whom paid, the dates of payments 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. 18th	C. C. Fulton & Co	Publishing State's balances in banks	\$ 3 00
" "	Evening News Publishing Co	" " " "	2 90
" "	Herald Publishing Company	" " " "	3 75
" "	A. S. Abell Co	" " " "	3 90
" "	Jos. S. M. Basil	Ice bill for September	5 20
" "	Western Union Telegraph Co.	Telegrams	2 98
" "	Adams Express Co.	Freight on Packages	5 03
" "	Ches. & Potomac Telephone Co.	Exchange rental	59 00
" "	A. H. Howard	Expenses trip to Baltimore, State's business	2 00
" "	H. P. Orem	" " " "	5 00
" 21st	Geo. Jacobi	Bill for sundry repairs	5 50
" 28th	Jno. F. Sippel	Bill for stationery	2 50
" "	F. E. Cunningham	Expenses trip to Baltimore, State's business	2 00
" "	Jno. Z Bayless	" " " "	2 00
" "	Frank A. Monroe	Bill for sundries	16 00
" "	H. J. Hopkins	Expenses trip to Baltimore, State's business	1 35
Nov. 1st	Jas. E. Crew	Janitor and Messenger for October, Treasury Department : State Tax Commissioner	25 00 13 00
" "	Wyckoff, Seamans & Benedict	Typewriter exchanged	57 15
" "	" " " "	Chair for Typewriter	6 30
" 3rd	F. E. Cunningham	Expenses trip to Baltimore, State's business	2 00
" "	J. E. Richardson & Co	Stationery	65 55
" "	Jos S. M. Basil	Ice bill for October	5 20