

TABLE No. 19.

Statement showing in detail the amounts paid during the Fiscal Year 1902, 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 Chapter 716 of 1900.

DATE OF PAYMENT.	To Whom Paid.	On What Account.	Amounts.
1901.			
Oct. 3.	W. M. Holliday	Printing Blanks	\$ 6 00
" 3.	E. H. Pritchett	" "	200 50
" 3.	J. M. Street	" "	30 00
" 3.	Vanderford Bros	" "	351 50
" 3.	Vanderford Bros	" "	40 00
Nov. 1.	Adams Express Co.	Expressage	9 95
" 1.	Brewington Bros	Printing	303 75
" 1.	Gilbert & Musterman	Sundries	3 00
" 1.	R. G. Chaney	Hauling	6 19
" 1.	Ches. and Pot. Telephone Co.	Telephone Rental	50 00
" 1.	Adams Express Co.	Expressage	11 60
" 22.	U. S. Express Co.	"	95
" 22.	W. U. Telegraph Co.	Telegraph Service	5 57
" 22.	Postal Telegraph Cable Co.	" "	35
" 30.	The Advertiser	Printing	65 00
" 30.	The Advertiser	"	30 00
" 30.	J. H. Medairy & Co.	Books and Stationery	101 09
" 30.	Walter B. Manny	Adding Machine	375 00
" 30.	Geo. W. Jones	Papers, &c.	15 07
Dec. 20.	C. W. Taylor	Repairs	2 00
" 20.	W. U. Telegraph Co.	Telegraph Service	10 61
" 20.	U. S. Express Co.	Expressage	50
" 20.	R. G. Chaney	Hauling	1 00
1902.			
Jan. 18.	Hall & McChesney	Index	8 00