```
To pay J. T. Carter for services in cloakroom, 1107, 1350.
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To pay Dulany-Vernay Company for supplies, 1068, 1351.

To pay R. S. Ellers for services as electrician, 1350.

To pay employes of Senate from January 5 and allow them mileage, 1146, 1348.

To pay employes of Senate as recommended by Goodnow Commission, 1147.

To pay Francis Geraci and other pages the sum of 50, 1069, 1349.

To pay Governor for cleaning State House, expense, 1264.

To pay L. H. Griffith and proofreaders for extra services, 1106, 1147.

To pay C. G. Hill for services as doorkeeper, 957, 1351.

To pay William Holladay for printing Senate Bill No. 690-1146, 1348.

To pay J. E. Hurst for services, 1106, 1146, 1347.

To pay Meyer & Thalheimer for supplies, 1068, 1351.

To pay H. F. Ogden for Omnibus Bequest Bill, 1106, 1147.

To pay Printer for certain supplies, 1352.

To pay Printer for folding Journals, 1263.

To pay Printer for supplies, 609.

To pay Printing Committee for post-session work, 1107, 1147.

To pay Remington Typewriter Company, 1146.

To pay Secretary, Journal Clerk and President for post-session services, 1146, 1147.

To pay W. L. Shulz and C. H. Wright for services, 1146, 1349.

To pay telegraph operators and messengers, 1107, 1349.

To pay telephone operators the sum of \$150, 1069.

To pay telephone operators the sum of \$25, 1069, 1350.

To pay Louis Warner for extra services, 1107.

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