COMMITTEE ON RELATIONS WITH CUBA,

U. S. SENATE.

STATEMENT

OF THE

SECRETARY OF WAR.

ITEMIZED STATEMENT OF EXPENDITURES MADE BY E. G. RATHBONE, DIRECTOR-GENERAL OF POSTS IN THE ISLAND OF CUBA,

FROM JANUARY 1, 1899, TO APRIL 30, 1900,

AS AUDITED.

(Complete in three parts.)

NOVEMBER 30, 1900.

WASHINGTON:
GOVERNMENT PRINTING OFFICE.
1900.

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ITEMIZED STATEMENT OF EXPENDITURES MADE BY E. G. RATHBONE FROM JANUARY 1, 1899, TO APRIL 30, 1900.

[Total expended, $695,661.10.]

PART 1, JANUARY-JUNE, 1899.

VOLUME 2.

1. Expenditures made by E. G. Rathbone, director-general of posts.
2. Expenditures, public works, ports, and harbors.
3. Expenditures, quarantine.
4. Expenditures, rural guard and administration.
5. Expenditures, state and government.
6. Expenditures, Triscornia Railroad, with contract.
7. Expenditures, treasury.
8. Expenditures, sanitation.
9. Expenditures, supplementary statement made under the headings of "Barracks and quarters," "Sanitation," "Rural guard, and administration," "Charities and hospitals," "Miscellaneous," "Aid to destitute," and "Collectors of customs."
10. Statement of the Secretary of the Navy, with expenditures made under the Navy Department.
11. Bristow report.
12. Letter of E. P. Thompson, postmaster at Habana.

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Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Jan. 3	1	A. García Carnuda y Co	Habana	2 nickel-plated cuspidors	$1.39	$1.39	
3	2	Jesus Reboredo	do	3 waste baskets	1.50	1.50	
7	3	M. Palenca & F. Rodriguez	do	Labor and material making stamp window, O. P. O.	7.55	7.55	
9	4	E. G. Rathbone	do	Reimbursement for hatchet and chisel $1.50 Large flag 15.00 Handsaw 1.25 Wrench .70 Screw-driver .25 Twine .15	18.85	18.85	
13	5	Jose Junenez	do	2 locks and repairs on 1 table	1.54	1.54	
14	6	Harris Bros. & Co	do	1 Remington typewriter	108.00	108.00	
14	7	A. Francisco Quintana	do	Rent of office furniture 1 month, Jan. 3 to Feb. 3	37.91	37.91	
18	8	E. L. Hale	do	Reimbursement, cost of moving furniture	3.70	3.70	
20	9	Jose A. Zabala	do	3 cases with 36 pigeonholes, at $8.50 each	25.50	25.50	
9	10	L. C. Milliken	do	Reimbursement of traveling expenses (Matanzas)	9.79	9.79	
9	11	A. Sobrinos de Herrera	do	Transportation, Habana to Nuevitas, G. M. Fernandez.	26.48	26.48	
19	12	E. R. Juncosca	Assistant postmaster, Habana.	Pay roll, 61 employees, Habana post-office, Jan. 1 to 15.	2,200.98	2,200.98	
21	13	C. S. Cadot	Habana	Reimbursement of traveling expenses to Cienfuegos.	5.34	5.34	
22	14	Henry T. Cook	do	Reimbursement, hack hire, 2 glasses, 4 painted boxes, 3 wastebaskets, 2 cakes soap, moving furniture.	4.59	4.59	
28	14½	Geo. H. Michaelson	do	Salary as secretary for the month of January	137.78	137.78	
20	15	E. G. Rathbone	do	Advance on salary for January as director-general.	150.00	150.00	
11	135	Gran Hotal Inglatera	do	To apply on allowance of per diem of $5 a day to E. G. Rathbone, director of posts.	82.05	82.05	
25	3859	Henri de Pruysnare	do	Advance on salary for month of January	50.00	50.00	
25	3859	J. M. Levi	do	do	50.00	50.00	
30	3859	A. W. Bingham	do	Advance on January salary of W. T. G. Neal $50.00 Advance on January salary of A. A. Braddock 20.00	70.00	70.00	
		Total			2,992.95	2,992.95	
Feb. 1	15	Hon. E. G. Rathbone	do	Salary (part) as director of posts, month of January.	194.44	194.44	
1	16	Emilio R. Juncosa	do	Salary (part) as assistant postmaster	80.00	80.00	
1	17	Pompilio de la Vega	do	Salary (part) as clerk during month of January	33.33	33.33	
1	18	Pedro J. Ferrer	do	Salary (part) as clerk for month of January	33.33	33.33	
1	19	Juan de la Cruz Morin	do	do	33.33	33.33	

1	20	Marcelino Hernandez	do	do	33.33	33.33	
1	21	Sixto Martinez	do	do	33.33	33.33	
1	22	Victoriano Varela	do	do	26.67	26.67	
1	23	Alvarez Varela	do	do	26.67	26.67	
1	24	Tranquilino Gonzalez	do	do	26.67	26.67	
1	25	Fernando Reguera	do	do	26.67	26.67	
1	26	Jose Anto. Fortosa	do	do	22.23	22.23	
1	27	Luis Peralta	do	do	22.23	22.23	
1	28	Carlos Valdes	do	do	16.00	16.00	
1	29	Maximo Alonso	do	do	16.00	16.00	
1	30	Jose Rodriguez Prieto	do	do	16.00	16.00	
1	31	Alfonso Prilla	do	do	16.00	16.00	
1	32	Jose Alvarez Diaz	do	do	16.00	16.00	
1	33	Adriano Caderes	do	do	13.33	13.33	
1	34	Ceferino Llanio	do	do	16.00	16.00	
1	35	Juan Rabassa	do	do	13.33	13.33	
1	36	Emilio Perez Valrve	do	do	13.33	13.33	
1	37	Juan Blanco	do	do	13.33	13.33	
1	38	Jose Garcia Perez	do	do	8.89	8.89	
1	39	Gabriel Sanchez	do	do	13.33	13.33	
1	40	Marino Llaguno	do	do	13.33	13.33	
1	41	Manuel R. Prieto	do	do	13.33	13.33	
1	42	Manuel Francis	do	do	22.23	22.23	
1	43	Jose Manuel Zagalis	do	do	26.67	26.67	
1	44	Candido Llorente	do	do	26.67	26.67	
1	45	Andres Padron	do	do	26.67	26.67	
1	46	Juan Diaz Pallares	do	do	22.23	22.23	
1	47	Calixto Lopez Calderon	do	do	22.23	22.23	
1	48	Maliquiades J. Alonso	do	do	26.67	26.67	
1	49	Marcos del Amo	do	do	22.23	22.23	
1	50	Franco Camacho	do	do	13.33	13.33	
1	51	Julian J. Cabello	do	do	44.44	44.44	
1	52	Juan Mas	do	do	33.33	33.33	
1	53	Armando Morales	do	do	33.33	33.33	
1	54	Miguel Patrino	do	do	33.33	33.33	
1	55	Jose Embade	do	do	33.33	33.33	
1	56	Carlos Cabello	do	do	16.00	16.00	
1	57	Alfredo Martinez	do	do	16.00	16.00	
1	58	Alberto Martinez	do	do	26.67	26.67	
1	59	Ramon Pereira	do	do	26.67	26.67	
1	60	Luis Feit Minez	do	do	26.67	26.67	
1	61	Oscar Feit Minez	do	do	22.23	22.23	
1	62	Gmo. Lopez	do	do	16.00	16.00	
1	63	Manuel R. Castellanos	do	do	2.08	2.08	
1	64	Homero Rico	do	do	22.23	22.23	
1	65	Pedro Fernandez Manzano	do	do	22.23	22.23	
1	66	Antonio Bandariz	do	do	13.33	13.33	
1	67	Eduardo F. Moya	do	do	26.67	26.67	
1	68	Jorge Mascaro	do	do	26.67	26.67	
1	69	Jose Seco Pernas	do	do	22.23	22.23	
1	70	Frederico Garcia Vilta	do	do	32.00	32.00	
1	71	Carlos Vallin	do	do	16.00	16.00	
1	72	Andres Mosquera	do	do	16.00	16.00	

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1899.							
Feb. 1	73	Avelino Beultez	Habana	Salary (part) as clerk for month of January	$16.00	$16.00	
1	74	Roman Rodriguez	do	do	16.00	16.00	
1	75	Acescho Munoz	do	Salary (part) as messenger for month of January	8.89	8.89	
1	76	Gabino Garcia	do	Salary (part) as clerk for month of January	16.00	16.00	
1	77	Serafin Roman Robato	do	do	42.67	42.67	
1	78	Juan Rodriguez Modino	do	do	26.67	26.67	
1	79	Fredarico Carma Suarez	do	Salary (part) as letter carrier for month of January	21.33	21.33	
1	80	Enrique Lopez Gonzalez	do	do	21.33	21.33	
1	81	Gabriel San Pelayo	do	do	21.33	21.33	
1	82	Luis N. Diaz	do	do	21.33	21.33	
1	83	Paulino Sotolongo Annas	do	do	21.33	21.33	
1	84	Jose Careaga Gonzalez	do	do	21.33	21.33	
1	85	Pascasio Roman Vilmes	do	do	21.33	21.33	
1	86	Miguel Blanco Berand	do	do	21.33	21.33	
1	87	Manuel Galisteo Tdez	do	do	21.33	21.33	
1	88	Jose Riosra Lopez	do	do	21.33	21.33	
1	89	Bartolome Moner Pujol	do	do	21.33	21.33	
1	90	Luis Roman Robato	do	do	21.33	21.33	
1	91	Enrique Armor Polo	do	do	21.33	21.33	
1	92	Adrian Gannas Enrique	do	do	21.33	21.33	
1	93	Ramon Aranjo Maura	do	do	21.33	21.33	
1	94	Salvador Orujo Rivas	do	do	21.33	21.33	
1	95	Franco Perez Gonzalez	do	do	21.33	21.33	
1	96	Guillermo Neuman Santos	do	do	21.33	21.33	
1	97	Mateo Hevia Vega	do	do	21.33	21.33	
1	98	Jose Escalona User	do	do	21.33	21.33	
1	99	Jose Rodriguez Caputo	do	do	21.33	21.33	
1	100	Victor Castmeiro Villar	do	do	21.53	21.33	
1	101	Arturo Soler Garcia	do	do	21.33	21.33	
1	102	Estanislao Sanchez Sanchez	do	do	21.33	21.33	
1	103	Juan T. Ron Avila	do	do	21.33	21.33	
1	104	Jose M. Simes Lana	do	do	21.33	21.33	
1	105	Lorenzo Tur Telico	do	do	21.33	21.33	
1	106	Miguel Gordillo Alvarez	do	do	21.33	21.33	
1	107	Generoso Bouron	do	do	21.33	21.33	
1	108	Diego Tones Puertas	do	do	21.33	21.33	
1	109	Simon Ugarte Sepalvedo	do	do	21.33	21.33	
1	110	Franco Castineiro Rodriguez	do	do	21.33	21.33	
1	111	Manuel Molina	do	do	21.33	21.33	
1	112	Jose Martinez Gonzalez	do	do	21.33	21.33	
1	113	Serafin Roman Vilnes	do	do	21.33	21.33	
1	114	Eduardo Sodoy Navarro	do	Salary (part) as substitute letter carrier, for month of January.	13.33	13.33	
1	115	Rogelo Lopez Arslago	do	do	13.33	13.33	
1	116	Jose Villanueva Suano	do	do	13.33	13.33	
1	117	Haracio R. Garcia	do	Salary (part) as clerk, for month of January	23.24	23.24	

1	118	Ernesto Entralgo Moran	do	do	25.00	25.00	
1	119	Arturo Mestre y Tdes Craido	do	do	15.00	15.00	
1	120	Octavio Mestre y Salawaga	do	do	12.50	12.50	
1	121	A. Angel Garcia	do	39 pounds domestic hay, 4 sacks corn, 2 sacks oats, 2 sacks bran.	37.72	37.72	
2	122	M. Ruiz & Co	do	1 copying book	2.75	2.75	
2	123	Julius W. Erickson	Buena Vista	Traveling expenses as messenger, month of January.	9.70	9.70	
2	124	E. G. Rathbone	Habana	Reimbursement for amount paid R. Verice, traveling expenses.	1.39	1.39	
2	125	Ottavio Marchese	do	Reimbursement for amount paid for stationery	2.57	2.57	
2	126	Pedro Colon	do	Moving furniture from office of director of posts	10.50	10.50	
2	127	Juan Nieda	do	Placing letter box on North American Trust Co. building.	3.86	3.86	
2	128	Pedro Cotairt	do	Damages caused by moving safe	38.62	38.62	
2	129	Emilio Ferrer	do	Rent of office, bureau of finance, for January	55.05	55.05	
2	130	Isidro Sanchez	do	Shoeing horse in use at Habana post-office	5.50	5.50	
2	131	Manuel Ferreiro	do	1 desk	13.00	13.00	
3	132	A. F. Elkins	do	Traveling expenses	52.55	52.55	
3	133	Earl A. McBride	do	do	58.95	58.95	
3	134	M. J. Garvin	Toledo, Ohio	Traveling expenses advanced to be reimbursed by postmaster, Toledo, Ohio.	100.00	100.00	
3	135	Hon. E. G. Rathbone	Habana	Per diem allowance, January 1 to 31, 1899	72.95	72.95	
3	136	Frank M. Turrill	do	Traveling expenses	14.00	14.00	
3	137	Charles E. Windridge	do	do	56.20	56.20	
4	138	Ed C. Finlay	do	Salary as interpreter during month of January	100.00	100.00	
4	139	A. C. Reynolds	do	Partial payment of salary	30.00	30.00	
4	140	I. C. Ellis	do	do	30.00	30.00	
4	141	W. L. Marcy	do	do	30.00	30.00	
4	142	C. A. Lahman	do	do	30.00	30.00	
4	143	W. H. Reeves	do	do	30.00	30.00	
4	144	C. Fernandez	do	Part salary as watchman during January	22.93	22.93	
4	145	P. de Castro	do	Partial payment of salary	10.00	10.00	
6	146	Wm. Troensegaard	Baracoa	Wash basin and pitcher, lock and hinges	4.00	4.00	
7	147	M. Ruiz & Co	Habana	Printing and stationery	94.80	94.80	
7	148	Louis R. Miranda	do	Salary as clerk during month of January	35.56	35.56	
7	149	Emilio Arufe	do	do	4.00	4.00	
7	150	Alfredo de la Tèrte	do	do	19.44	19.44	
7	151	Albert F. Elkins	do	do	78.33	78.33	
7	152	Earl A. McBride	do	do	76.67	76.67	
7	153	Wilson E. Wilmont	do	do	7.78	7.78	
7	154	Robert Vence	do	do	69.44	69.44	
7	155	Jose Valdes Zabala	Consolacion del Sur	Salary as postmaster during month of January	59.24	59.24	
7	156	Augusta Fina y Diaz	Santiago de las Vegas	do	23.70	23.70	
7	157	Jose Benito Canas	Batabano Surgidero	do	98.74	98.74	
7	158	Jose Arias	San Pedro Mayobari	do	3.95	3.95	
7	159	Fausto Rivero	Arroyo Arenas	do	3.95	3.95	
7	160	Francisco Alberich	Colon	do	118.50	118.50	
7	161	Eugenio Terya	Punta Braro	do	23.70	23.70	
7	162	Serafio Perera	Palmillas	do	3.95	3.95	
7	163	Jose Antonio Arego	Aguica	do	23.70	23.70	
7	164	Casimiro N. Barbolla	Candelaria	do	23.70	23.70	
7	165	Ramon Suarez y Garcia	Matanzas	do	158.00	158.00	

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1899.							
7	166	E. Gonzalez Rodriguez	Guira Melena	Salary as postmaster during month of January	$23.70	$23.70	
7	167	Santiago F. Casariega	Rogue	do	23.70	23.70	
7	168	Julian A. Merreno	Melena del Sur	do	23.70	23.70	
7	169	Francisco T. Villar	Alvarez	do	23.70	23.70	
7	170	Saturnino M. Balmaseda	Cascajal	do	3.95	3.95	
7	171	Manuel A. Mirando	Jicotea	do	3.95	3.95	
7	172	Arturo B. y Sanchez	Isabella de Sagua	do	78.99	78.99	
7	173	Manuel G. del Olmo	Santa Isabel de las Layas	do	78.99	78.99	
7	174	Rafael C. y Rodriguez	Remedios	do	78.99	78.99	
7	175	Rafael F. Echarti	Vueltas	do	78.99	78.99	
7	176	Aurelio Gonzalez	Bolondron	do	23.70	23.70	
7	177	Arturo C. y Martinez	Mariel	do	98.74	98.74	
7	178	Martin Cristo	Santo Cristo de la Salud	do	23.70	23.70	
7	179	Juan Lagomasino	Caibarien	do	59.24	59.24	
7	180	Pedro Rubio	Santo Domingo	do	78.99	78.99	
7	181	Eluterio Elvira	Carro	do	23.70	23.70	
7	182	Antonio C. Velez	Regla	do	94.80	94.80	
7	183	Jose V. Bellmas	Cervantes	do	23.70	23.70	
7	184	H. C. Van Dusen	Habana	Partial payment of salary	40.00	40.00	
7	185	Diego Salazar	Pinar del Rio	Salary as postmaster during month of January	138.25	138.25	
7	186	Francisco Castinera	Habana	Feeding horse during month of January, paid by warrant No. 164.	15.00	15.00	
7	187	Simon Urgarte	do	Feeding horse during month of January, paid by warrant No. 165.	15.00	15.00	
7	187	Antonio Amieiro	Quiebra Hacha	Salary as postmaster during month of January	23.70	23.70	
7	188	Carlos Pinero	Habana	Gas pipe and fixtures	15.28	15.28	
7	189	Fernando Rodriguez	Mata	Salary as postmaster during month of January	3.95	3.95	
7	190	Jose Ramon Canton	San Antonio de las Vegas	do	3.56	3.56	
7	191	Mariano Munez	Camajuani	do	78.99	78.99	
7	192	Alejandro Cabrero	San Luis	do	78.99	78.99	
7	193	Jose Ramon Porro	Cuatro Caminos	do	3.95	3.95	
7	194	Joaquin A. Campa	Esperanza	do	23.70	23.70	
7	195	Juan Gorrondona	San Jose de la Lajas	do	23.70	23.70	
7	196	Manuel H. Garcia	Aguacate	do	23.70	23.70	
7	197	Policarpo Belaunde	Arroyo Naranjo	Salary (part) as postmaster during month of January.	9.17	9.17	
7	198	Antonio Marti	do	Salary as postmaster during month of January	14.53	14.53	
7	199	Pablo Hernandez	Managua	do	23.70	23.70	
7	200	Francisco Gonzalez	Calabazar	do	23.70	23.70	
7	201	A. Almeida y Lima	Marianao	do	118.50	118.50	
7	202	Juan G. Monasterio	Ceiba del Agua	do	23.70	23.70	
7	203	Joaquin H. Lastres	Guines	do	98.74	98.74	
7	204	Jose G. y Justiz	Jaruco	do	59.24	59.24	
7	205	Mariano Martinez	Jovellanos	do	118.50	118.50	
7	206	Matias F. M. y Slagado	San Felipe	do	59.24	59.24	
8	207	Emilio F. Alvarez	Ceiba Mocha	do	59.24	59.24	

8	208	Juan Lopez	Navajas	do	23.70	23.70	
8	209	Ildefenso P. Perera	Artemisa	do	78.99	78.99	
8	210	Juan Ruiz Gonzalez	Guanajay	do	118.50	118.50	
8	211	Cesar A. Frances	Principe Alfonso	do	23.70	23.70	
8	212	Francisco Armona	Sta. Maria del Rosario	do	23.70	23.70	
8	213	Frederic G. Harrera	Guaro	do	23.70	23.70	
8	214	Enrique C. A. Rodriguez	Guanabacoa	do	59.24	59.24	
8	215	Benito E. Montero	San Nicolas	do	78.99	78.99	
8	116	Augustin V. Marin	San Cristobal	do	78.99	78.99	
8	217	Antonio Garcia	Jibocoa	do	3.95	3.95	
8	218	Alberto L. Perdoma	Nueva Paz	do	23.70	23.70	
8	219	Franco M. y Hernandez	Bejucal	do	78.99	78.99	
8	220	Elisterio Rodriguez	Zulueta	do	3.95	3.95	
8	221	A. McSueen	Habana	Partial payment of salary	50.00	50.00	
8	222	Jno. B. Newman	do	Reimbursement, traveling expenses	16.00	16.00	
8	223	Antonio Ochoa	Quemados de Guines	Salary as postmaster during month of January	59.24	59.24	
8	224	Jose M. Alcalde	Macagua	do	98.74	98.74	
8	225	Pedro Burgos	Ranchuelo	do	23.70	23.70	
8	226	Vincente Suarez	Bainoa	do	23.70	23.70	
8	227	Martin Garmandia	Vega de Palma	do	3.95	3.95	
8	228	Dionisio Arnisen	Puentes Grandes	do	3.95	3.95	
8	229	Eduardo Blasquez	Banagulnes	do	23.70	23.70	
8	230	Angel Pulido	Habana	1 blank book	.50	.50	
8	231	Benito Lapida	Limonar	Salary as postmaster during month of January	59.24	59.24	
9	232	Vincente Ortiz	Jaguez Grande	do	23.70	23.70	
9	233	A. Ramirez y Masvidal	Sagua la Grande	do	118.50	118.50	
9	234	I. Garcia Sta. Marina	San Juan y Martinez	do	59.24	59.24	
9	235	Antonio Sanchez	Torriente	do	3.95	3.95	
9	236	Raymond Vicra	Quivican	do	23.70	23.70	
9	237	Jose Lopez Quesada	Baro	do	3.95	3.95	
9	238	Jose de Llera	Bahai Hondo	do	23.70	23.70	
9	239	Francisco Torralba	Rincon	do	23.70	23.70	
9	240	Arriceto Torre	Cartazena	do	23.70	23.70	
9	241	Joaquin Crusta	Coliseo	do	23.70	23.70	
9	242	Francisco Avies	San Marcos	do	3.95	3.95	
9	243	Pascual Zaragozano	Cimarrones	do	23.70	23.70	
9	244	Manuel de Salazar	Sabanillo Encom	do	23.70	23.70	
9	245	Fernando Ruiz	San Anton	do	3.95	3.95	
9	246	Rafael Erraste	Jacan	do	3.95	3.95	
9	247	Chas. F. W. Neely	Habana	Tacks 15 cents, blank paper $2.55, manifold paper $1.40, nails 40 cents, moving copper coins $26.45.	30.95	30.95	
9	248	Calderon Alvarez	do	2 blank books	2.32	2.32	
9	249	Chas. F. W. Neely	do	Traveling expenses, Connersville, Ind., to Habana, Cuba.	53.80	53.80	
10	250	Augustus S. Jones	do	Traveling expenses	11.00	11.00	

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					Spanish.	American.			
1899.									
Feb. 10	251	H. T. Cook, chief clerk	Habana	1 quire paper	$1.20				
				7 rolls toilet paper	2.00				
				Repairing locks	2.00				
						$5.20			
				25 oil blotters	1.25				
				Cartage, 2 cases	1.00				
				one-half dozen rubber erasers	.60				
						$2.85			
				1 letter book		2.50			
				Complimentary tickets		.60			
				1 rubber stamp	1.50				
				1 second-hand table	2.50				
				10 blank books	2.70				
						6.70			
				Repairs to desk	.50				
				6 Turkish soap	.60				
				1 bottle pad ink	.20				
						1.30			
				1 sack charcoal	2.00				
				Moving furniture	4.00				
				Carriage hire	6.10				
						12.10			
						25.30 5.95			
10	252	Leopoldo Araujo	San Diego los Banos	Salary as postmaster during month of January			$25.00	$25.00	
10	253	Urcelas de la Campa	Palmyra	do			23.70	23.70	
10	254	Gregoria M. y Ramirez	Santa Clara	do			197.50	197.50	
11	255	Joseph M. Levi	Habana	Traveling expenses			2.97	2.97	
10	256	Burt A. Miller	do	Premium on bond, C. F. W. Neely			25.00	25.00	
11	257	Jose Torre	do	Salary as janitor during month of January			6.00	6.00	
11	258	S. H. Leavitt	do	Traveling expenses			19.77	19.77	
11	259	A. C. Reynolds	do	Salary (partial) during January, $40, less advancement, $30.			10.00	10.00	
11	260	W. H. Reeves	do	do			10.00	10.00	
11	261	C. A. Lehman	do	Salary (partial) during January, $31.11, less advancement, $30.			1.11	1.11	
11	262	W. L. Marcy	do	do			1.11	1.11	
11	263	I. C. Ellis	do	do			1.11	1.11	
11	264	Lester G. Bangs	do	Salary (partial) during January, as clerk at Batabanoa.			73.89	73.89	
11	265	Frank Meader	do	Salary (partial) as clerk, month of January			3.89	3.89	
11	266	John P. Newman	do	do			27.22	27.22	
11	267	S. A. White	Cardenas	do			31.11	31.11	
11	268	C. E. Windridge	Station No. 10	do			58.33	58.33	

11	269	Frank M. Turrell	....do	....do	50.56	50.56	
11	270	Albert H. Tyner	Cienfuegos	Salary (partial) as postal agent, month of January.	120.56	120.56	
11	271	A. S. Jones	Habana	Salary (partial) as clerk, month of January	58.33	58.33	
11	272	H. C. Swanson	....do	....do	7.78	7.78	
11	273	Manuel Lopez	Taguayabon	Salary (partial) as postmaster, month of January.	3.95	3.95	
11	274	Manuel Infanta	Cardenas	....do	98.74	98.74	
11	275	Vicente Dopaza	Rancho Veloz	....do	59.24	59.24	
11	276	Andes de Pina	Corrallo	....do	78.99	78.99	
11	277	Demetrio Alvarez	Catalina de Guines	....do	23.70	23.70	
11	278	Angel George	Rodas	....do	59.24	59.24	
11	279	Juan Anto. Figera	Viega Berneja	....do	3.95	3.95	
11	280	Jose Rodriguez Mendez	Itabo	....do	23.70	23.70	
11	281	Diego L. Mendoza	Union de Reyas	....do	98.74	98.74	
11	282	Federico Delgado	Yaguajay	....do	56.89	56.89	
11	283	Gergonio Obregon	Pedresa	....do	3.95	3.95	
13	284	Frank Masder	Habana	Traveling expenses	6.50	6.50	
13	285	W. R. Sopris	Pinar del Rio	....do	10.10	10.10	
13	286	H. L. Espenham	Santo Domingo	....do	10.87	10.87	
13	287	Harris Bros. & Co	Habana	2 reams paper	3.00	3.00	
13	288	Benigno Rodriguez	....do	Salary as conductor of mails, for January	31.60	31.60	
13	289	Andris Haza	Matanzas	....do	27.65	27.65	
13	290	Manuel L. Sanchez	....do	....do	37.09	27.65	$9.44
13	291	Manuel Varguez	Navajos	....do	23.70	23.70	
13	292	Andris Barello	Madruga	....do	33.18	33.18	
13	293	Manuel Rios	Isabel de Sagua	Salary as conductor of mails for January	31.60	31.60	
13	294	Luis Sed y Gil	Santa Clara	....do	31.60	31.60	
13	295	Serafin Miret	Cienfuegos	....do	28.50	28.50	
13	296	Ricardo Albertin	Isabel de Sagua	....do	25.28	25.28	
13	297	Joaquin Cardonnel	Habana	....do	31.60	31.60	
13	298	Benito de Castro	Matanzas	....do	26.00	26.00	
13	299	Juan M. H. Gato	Cienfuegos	....do	25.28	25.28	
13	300	Augustin Canellas	Santa Clara	....do	25.28	25.28	
13	301	Joaquin Amedro	Habana	....do	31.60	31.60	
13	302	Manuel Bermudez	....do	....do	37.09	37.09	
13	303	Zacariah Marero	....do	....do	31.60	31.60	
13	304	Pedro Rodriguez	Cardenas	....do	39.50	39.50	
13	305	Fernandez Perez	Sagua la Grande	....do	31.60	31.60	
13	306	Filiberto Esteaz	Habana	....do	31.60	31.60	
13	307	Andris Granda	Recreo	....do	25.28	25.28	
13	308	Jose Boanche	Cardenas	....do	23.70	23.70	
13	309	Rafael Alonzo	....do	....do	25.28	25.28	
13	310	Angers McSween	Habana	Salary as clerk, less advancement for January	70.56	70.56	
13	311	Francisco Quintana	....do	Rent of furniture 1 month in advance, February	37.94	37.94	
13	312	Harris Bros. & Co	....do	2 typewriter desks	20.00	20.00	
13	313	H. C. Van Dusen	....do	Salary as clerk during January, less advance	80.56	80.56	
13	314	H. L. Espenhim	....do	Partial salary as clerk during February	55.00	55.00	
13	315	Manuel Pis Suero	Macgua	Salary as conductor of mails for January	23.70	23.70	
13	316	Manuel G. Rendo	Batabanos	....do	31.60	31.60	
13	317	Juan Taupello	Habana	....do	31.60	31.60	
13	318	Santiago Bermudez	Sagua la Grande	....do	31.60	31.60	
13	319	Pedro Barquin	Caibarien	....do	31.60	31.60	
14	320	E. G. Rathbone	Habana	Per diem during month of February	75.00	75.00	
14	321	Tomas Fernandez	Cartagena	Salary as conductor of mails for January	39.50	39.50	

Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination	Disallowed upon reexamination.
1899.							
Feb. 14	322	Antonio M. Romez	Santa Cruz del Norte	Salary as postmaster for January	$3.95	$3.95	
14	323	Saturio Menendez	Union de Reyes	Salary as conductor of mails for January	23.70	23.70	
14	324	Marcus H. Brun	Habana	Salary as clerk for January	120.56	120.56	
14	325	Ricardo Ondena	do	Salary as conductor of mails for January	31.60	31.60	
14	326	Frederico Pi Allo	Vareda Nueva	Salary as postmaster for January	23.70	23.70	
14	327	Manuel F. Lopez	Tapaste	do	23.70	23.70	
14	328	Jose F. Rodriguez	Carahatas	Salary as postmaster for January (gratis)			
14	329	Andres Lanez	San Diego del Valle	Salary as postmaster for January	3.95	3.95	
14	330	D. Miguel Garcia Rinas	Santo	do	3.95	3.95	
14	331	Jose Garcia Vigil	Guira de Macurigues	do	3.95	3.95	
14	332	C. F. Bean	Habana	Per diem for January, $62, and part of February, $30.	92.00	92.00	
14	333	E. G. Rathbone	do	Salary as director of posts for February	165.00	165.00	
14	334	Alfredo de la Fertie	do	Salary as clerk for February	55.00	55.00	
14	335	Wilson E. Wilmot	do	do	55.00	55.00	
14	336	Albert F. Elkins	do	do	55.00	55.00	
14	337	Earl A. McBride	do	do	55.00	55.00	
14	338	Robert Vence	do	do	40.00	40.00	
14	339	Louis R. Miranda	do	do	40.00	40.00	
14	340	Emilio Arufa	do	do	30.00	30.00	
14	341	I. De Castro	do	Salary as messenger during month of February, $12, less amount overpaid, $3.33.	8.67	8.67	
14	342	Samuel Brenner	do	Salary as clerk during month of February	25.00	25.00	
14	343	Alfredo Denlofew	do	Salary as messenger during month of February	9.00	9.00	
14	344	M. H. Brunn	do	Traveling expenses	2.32	2.32	
14	345	Jose Blosca	do	Reimbursement for boat hire during January, carrying mail from Habana to Casa Blanco.	7.00	7.00	
14	346	E. P. Hamlin	Santa Clara	Traveling expenses	14.77	14.77	
14	347	S. Arthur White	Cardenas	do	10.06	10.06	
14	348	H. C. Van Dusen	Habana	do	1.93	1.93	
14	349	Angus Mesween	do	do	2.32	2.32	
14	350	C. S. Beaver	do	Per diem as R. M. S., Feb. 1-15, $3 per day	45.00	45.00	
14	351	Valentine Bermudez	do	Salary as conductor of mails for January	31.60	31.60	
14	352	Antonio Bahmonde	San Antonio	do	39.50	39.50	
15	353	Louis C. Milliken	Habana	Salary as clerk of mails for February	75.00	75.00	
15	354	Delano Morfield	do	do	75.00	75.00	
15	355	C. F. W. Neely	do	do	75.00	75.00	
15	356	W. H. Reeves	do	do	75.00	75.00	
15	357	A. C. Reynolds	do	do	75.00	75.00	
15	358	W. B. Gamble	do	do	65.00	65.00	
15	359	Eugene L. Hall	do	do	65.00	65.00	
15	360	F. S. Pursell	do	do	65.00	65.00	
15	361	Russell P. Allen	do	do	55.00	55.00	
15	362	Louis F. Ayala	do	do	55.00	55.00	
15	363	W. B. Benham	do	do	55.00	55.00	
15	364	Lester G. Bangs	do	do	55.00	55.00	

15	365	A. A. Braddock	do	do	55.00	55.00	
15	366	C. S. Cadot	do	do	55.00	55.00	
15	367	Henry T. Cook	do	do	55.00	55.00	
15	368	James Cooper	do	do	55.00	55.00	
15	369	H. J. Cooper	do	do	55.00	55.00	
15	370	F. F. Davis	do	do	55.00	55.00	
15	371	John Donaldson	do	do	55.00	55.00	
15	372	Henri De Pruyssnaru	do	Salary (part of) as clerk of mails for February	55.00	55.00	
15	373	Albert J. Xanton	do	Salary as clerk of mails for February	55.00	55.00	
15	374	I. C. Ellis	do	do	55.00	55.00	
15	375	Geo. W. Fernandez	do	do	55.00	55.00	
15	376	Max S. Fox	do	do	55.00	55.00	
15	377	Geo. H. Farwell	do	Salary as clerk during month of February	55.00	55.00	
15	378	Geo. W. Gardner	do	do	55.00	55.00	
15	379	Herman Gunz	do	do	55.00	55.00	
15	380	I. A. Gonzalez	do	Warrant canceled			
15	381	J. A. Hyland	do	Salary as clerk during month of February	55.00	55.00	
15	382	E. P. Hamlin	do	do	55.00	55.00	
15	383	Chas. R. Johnson	do	do	55.00	55.00	
15	384	A. S. Jones	do	do	55.00	55.00	
15	385	Jose M. Levi	do	do	55.00	55.00	
15	386	S. H. Leavitt	do	do	55.00	55.00	
15	387	C. A. Lehman	do	do	55.00	55.00	
15	388	H. S. McAvoy	do	do	55.00	55.00	
15	389	Ottavio Marchese	do	do	55.00	55.00	
15	390	W. H. Melrath	do	do	55.00	55.00	
15	391	W. L. Marcy	do	do	55.00	55.00	
15	392	Frank Meader	do	do	55.00	55.00	
15	393	W. T. G. Neal	do	do	55.00	55.00	
15	394	John B. Newman	do	do	55.00	55.00	
15	395	Oscar C. Pierce	do	Salary as clerk during part of month of February	55.00	55.00	
15	396	L. H. Parks	do	do	55.00	55.00	
15	397	Richard Rodriguez	do	do	55.00	55.00	
15	398	James E. Smith	do	do	55.00	55.00	
15	399	J. H. P. Sheridan	do	do	55.00	55.00	
15	400	H. C. Swanson	do	do	55.00	55.00	
15	401	W. R. Sopries	do	do	55.00	55.00	
15	402	Peter Taylor, jr	do	do	55.00	55.00	
15	403	A. H. Tyner	do	do	55.00	55.00	
15	404	M. J. Thomas	do	do	55.00	55.00	
15	405	Frank M. Turrill	do	do	55.00	55.00	
15	406	H. H. Williams	do	do	55.00	55.00	
15	407	C. E. Windridge	do	do	55.00	55.00	
15	408	S. A. White	do	do	55.00	55.00	
15	409	Byron D. Hamlet	do	do	50.00	50.00	
15	410	Harold G. Nicholas	do	do	40.00	40.00	
15	411	Angus McSween	do	do	55.00	55.00	
15	412	H. C. Van Dusen	do	do	55.00	55.00	
15	413	Norman G. Allen	do	do	50.00	50.00	
15	414	Marcus H. Brunn	do	do	55.00	56.00	
15	415	F. A. Barbour	do	do	75.00	75.00	
15	416	C. S. Cadot	do	Salary as clerk 3 days during month of December	11.67	11.67	
15	417	F. A. Barbour	do	Salary as clerk 4 days during month of January	20.00	20.00	

Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Feb. 15	418	C. S. Cadot	Habana	Salary as clerk 2 days during month of January	$7.78	$7.78	
15	419	Juan Menendez	Camarioca	Salary as postmaster during month of January	23.70	23.70	
15	420	Aniseto Moreira	Cumanayagua	do	3.95	3.95	
15	421	Juan Capote	Bainoa	Salary as mounted carrier during month of January.	23.70	23.70	
15	422	Pascual A. Darriba	Jaruco	do	31.60	31.60	
15	423	Venancio Bozada	Batabanok	Salary as conductor of mails during month of January.	31.60	31.60	
15	424	Fulquicio Hernandez	Habana	do	31.60	31.60	
15	425	Miguel Suarez	do	do	31.60	31.60	
15	426	Santiago O. Lopez	do	do	39.50	39.50	
15	427	Jose Fernandez Dopico	do	do	39.50	39.50	
15	428	Harris Bros. & Co.	do	1 typewriter $108.00 1 extra set dogs 3.00 1 typewriter desk 9.00 6 ribbons 6.00	126.00	126.00	
16	429	Pablo Lavina	Pinar del Rio	Salary as mounted carrier during month of January.	23.70	23.70	
16	430	Andres Gardin	Nueva Paz	Salary as conductor of mails during month of January.	23.70	23.00	
16	431	Pio Beiro Acevedo	Quivican	do	23.70	23.00	
16	432	Jose Armal	Mariel	do	23.70	23.00	
16	433	Celestino P. y Lopez	Guanajay	do	39.50	39.50	
16	434	Francisco S. Romano	Pinar del Rio	Salary as mounted carrier during month of January.	39.50	39.50	
16	435	Adolph Arias	Cascajal	Salary as conductor of mails during month of January.	28.50	28.50	
16	436	Crescencio Izquierdo	Cieba Mocha	do	15.80	15.80	
16	437	L. C. Milliken	Habana	Traveling expenses	5.00	5.00	
16	438	A. H. Turner	Cienfuegos	do	10.10	9.06	$1.04
16	439	Joseph M. Levi	Colon	do	5.95	5.95	
16	440	Mariano Illera	Habana	Reimbursement for bringing mails from steamers to post-office, January.	67.00	51.54	15.46
16	441	Gabino Garcia	do	Part salary as cleaner during month of February.	15.00	15.00	
16	442	Juan Rodriguez	do	Part salary as chief letter carrier during month of February.	25.00	25.00	
16	443	Federico Canna	do	Part salary as letter carrier during month of February.	20.00	20.00	
16	444	Enrique Lopez	do	do	20.00	20.00	
16	445	Gabriel San Pelayo	do	do	20.00	20.00	
16	446	Luis N. Diaz	do	do	20.00	20.00	
16	447	Paulino Sotolongo	do	do	20.00	20.00	
16	448	Jose Caneaga	do	do	20.00	20.00	
16	449	Pascasio Romen	do	do	20.00	20.00	
16	450	Miguel Blanco	do	do	20.00	20.00	

					20.00	20.00	
16	451	Manuel Gatisteo	Habana	do	20.00	20.00	
16	452	Jose Bioaca	do	do	20.00	20.00	
16	453	Bartolome Moner	do	do	20.00	20.00	
16	454	Luis Romen	do	do	20.00	20.00	
16	455	Enrique Amor	do	do	20.00	20.00	
16	456	Adrian Gama	do	do	20.00	20.00	
16	457	Roman Araujo	do	do	20.00	20.00	
16	458	Salvador Orejo	do	do	20.00	20.00	
16	459	Francisco Perez	do	do	20.00	20.00	
16	460	Guillermo N. Santos	do	do	20.00	20.00	
16	461	Mateo Hevia	do	do	20.00	20.00	
16	462	Jose Escalona User	do	do	20.00	20.00	
16	463	Jose Rodriguez Capote	do	do	20.00	20.00	
16	464	Victor Castineiras	do	do	20.00	20.00	
16	465	Arturo Soler Garcia	do	do	20.00	20.00	
16	466	Estanislas Sanchez	do	do	20.00	20.00	
16	467	Juan Franc. Ron Avila	do	do	20.00	20.00	
16	468	Jose Sinde	do	do	20.00	20.00	
16	469	Lorenzo Tur	do	do	20.00	20.00	
16	470	Miguel Gardillo	do	do	20.00	20.00	
16	471	Generoso Bouron	do	do	20.00	20.00	
16	472	Diego Torres	do	do	20.00	20.00	
16	473	Simon Ugarte Sepulveda	do	do	20.00	20.00	
16	474	Francisco Castineira	do	do	20.00	20.00	
16	475	Manuel Molina	do	do	20.00	20.00	
16	476	Jose Martinez	do	do	20.00	20.00	
16	477	Serafin Romen	do	do	20.00	20.00	
16	478	Eduardo Godoy	do	do	20.00	20.00	
16	479	Rogelio Lopez	do	Partial salary as substitute letter carrier, month of February.	10.00	10.00	
16	480	Jose Villanueva	do	do	10.00	10.00	
16	481	Emilio R. Juncosa	do	Salary as assistant postmaster, month of February.	70.00	70.00	
16	482	Pompilio de la Vega	do	Salary as officer, month of February	80.00	80.00	
16	483	Pedro J. Feuer	do	do	80.00	80.00	
16	484			Warrant canceled			
16	485	Marcelino Hernandez	Habana	Salary as officer during month of February	80.00	80.00	
16	486	Sixto Martinez	do	do	80.00	80.00	
16	487	Victoriano V. Alcalde	do	Salary as clerk, distributer, month of February	25.00	25.00	
16	488	Alvaro Varela Alcalde	do	do	25.00	25.00	
16	489	Franquilino G. Reglado	do	do	25.00	25.00	
16	490	Fernando Requera	do	do	25.00	25.00	
16	491	Jose Anto. Fortosa	do	Salary as distributer, month of February	20.00	20.00	
16	492	Luis Peralta	do	do	20.00	20.00	
16	493	Carlos Valdis	do	do	15.00	15.00	
16	494	Maximo Alonso	do	do	15.00	15.00	
16	495	Jose Rodriguez Prieto	do	do	15.00	15.00	
16	496	Alfonso Trilla	do	do	15.00	15.00	
16	497	Jose Alvarez Diaz	do	do	15.00	15.00	
16	498	Adriano Caceras	do	do	10.00	10.00	
16	499	Ceferino Llamis	do	do	15.00	15.00	
16	500	Emilio Perez Valdes	do	Salary as distributer during the month of February	10.00	10.00	
16	501	Juan Blanco	do	do	10.00	10.00	
16	502	Jose Garcia Perez	do	do	8.00	8.00	

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1899.							
Feb. 15	418	C. S. Cadot	Habana	Salary as clerk 2 days during month of January	$7.78	$7.78	
15	419	Juan Menendez	Camarioca	Salary as postmaster during month of January	23.70	23.70	
15	420	Aniseto Moreira	Cumanayagua	do	3.95	3.95	
15	421	Juan Capote	Bainoa	Salary as mounted carrier during month of January.	23.70	23.70	
15	422	Pascual A. Darriba	Jaruco	do	31.60	31.60	
15	423	Venancio Bozada	Batabanok	Salary as conductor of mails during month of January.	31.60	31.60	
15	424	Fulquicio Hernandez	Habana	do	31.60	31.60	
15	425	Miguel Suarez	do	do	31.60	31.60	
15	426	Santiago O. Lopez	do	do	39.50	39.50	
15	427	Jose Fernandez Dopico	do	do	39.50	39.50	
15	428	Harris Bros. & Co.	do	1 typewriter $108.00 1 extra set dogs 3.00 1 typewriter desk 9.00 6 ribbons 6.00	126.00	126.00	
16	429	Pablo Lavina	Pinar del Rio	Salary as mounted carrier during month of January.	23.70	23.70	
16	430	Andres Gardin	Nueva Paz	Salary as conductor of mails during month of January.	23.70	23.00	
16	431	Pio Beiro Acevedo	Quivican	do	23.70	23.00	
16	432	Jose Arnal	Mariel	do	23.70	23.00	
16	433	Celestino P. y Lopez	Guanajay	do	39.50	39.50	
16	434	Francisco S. Romano	Pinar del Rio	Salary as mounted carrier during month of January.	39.50	39.50	
16	435	Adolph Arias	Cascajal	Salary as conductor of mails during month of January.	28.50	28.50	
16	436	Crescencio Tzguierdo	Cieba Mocha	do	15.80	15.80	
16	437	L. C. Milliken	Habana	Traveling expenses	5.00	5.00	
16	438	A. H. Turner	Cienfuegos	do	10.10	9.06	$1.04
16	439	Joseph M. Levi	Colon	do	5.95	5.95	
16	440	Mariano Illera	Habana	Reimbursement for bringing mails from steamers to post-office, January.	67.00	51.54	15.46
16	441	Gabino Garcia	do	Part salary as cleaner during month of February.	15.00	15.00	
16	442	Juan Rodriguez	do	Part salary as chief letter carrier during month of February.	25.00	25.00	
16	443	Federico Canna	do	Part salary as letter carrier during month of February.	20.00	20.00	
16	444	Enrique Lopez	do	do	20.00	20.00	
16	445	Gabriel San Pelayo	do	do	20.00	20.00	
16	446	Luis N. Diaz	do	do	20.00	20.00	
16	447	Paulino Sotolongo	do	do	20.00	20.00	
16	448	Jose Carvaga	do	do	20.00	20.00	
16	449	Pasuasio Romen	do	do	20.00	20.00	
16	450	Miguel Blanco	do	do	20.00	20.00	

16	451	Manuel Gallisteo	Habana	do	20.00	20.00	
16	452	Jose Blosca	do	do	20.00	20.00	
16	453	Bartolome Monet	do	do	20.00	20.00	
16	454	Luis Romen	do	do	20.00	20.00	
16	455	Enrique Amor	do	do	20.00	20.00	
16	456	Adrian Gama	do	do	20.00	20.00	
16	457	Roman Aranjo	do	do	20.00	20.00	
16	458	Salvador Orejo	do	do	20.00	20.00	
16	459	Francisco Perez	do	do	20.00	20.00	
16	460	Guillermo N. Santos	do	do	20.00	20.00	
16	461	Mateo Hevia	do	do	20.00	20.00	
16	462	Jose Escalona User	do	do	20.00	20.00	
16	463	Jose Rodriguez Capote	do	do	20.00	20.00	
16	464	Victor Castineiras	do	do	20.00	20.00	
16	465	Arturo Soler Garcia	do	do	20.00	20.00	
16	466	Estanislas Sanchez	do	do	20.00	20.00	
16	467	Juan Franc. Ron Avila	do	do	20.00	20.00	
16	468	Jose Sinde	do	do	20.00	20.00	
16	469	Lorenzo Tur	do	do	20.00	20.00	
16	470	Miguel Gardillo	do	do	20.00	20.00	
16	471	Generoso Bouron	do	do	20.00	20.00	
16	472	Diego Torres	do	do	20.00	20.00	
16	473	Simon Ugarte Sepulveda	do	do	20.00	20.00	
16	474	Francisco Castineira	do	do	20.00	20.00	
16	475	Manuel Molina	do	do	20.00	20.00	
16	476	Jose Martinez	do	do	20.00	20.00	
16	477	Serafin Romen	do	do	20.00	20.00	
16	478	Eduardo Godoy	do	do	20.00	20.00	
16	479	Rogelio Lopez	do	Partial salary as substitute letter carrier, month of February.	10.00	10.00	
16	480	Jose Villanueva	do	do	10.00	10.00	
16	481	Emilio R. Juncosa	do	Salary as assistant postmaster, month of February.	70.00	70.00	
16	482	Pompilio de la Vega	do	Salary as officer, month of February	80.00	80.00	
16	483	Pedro J. Feuer	do	do	30.00	30.00	
16	484			Warrant canceled			
16	485	Marcelino Hernandez	Habana	Salary as officer during month of February	30.00	30.00	
16	486	Sixto Martinez	do	do	30.00	30.00	
16	487	Victoriano V. Alcalde	do	Salary as clerk, distributer, month of February	25.00	25.00	
16	488	Alvaro Varela Alcalde	do	do	25.00	25.00	
16	489	Franquilino G. Reglado	do	do	25.00	25.00	
16	490	Fernando Requera	do	do	25.00	25.00	
16	491	Jose Anto. Fortosa	do	Salary as distributer, month of February	20.00	20.00	
16	492	Luis Peralta	do	do	20.00	20.00	
16	493	Carlos Valdis	do	do	15.00	15.00	
16	494	Maximo Alonso	do	do	15.00	15.00	
16	495	Jose Rodriguez Prieto	do	do	15.00	15.00	
16	496	Alfonso Trilla	do	do	15.00	15.00	
16	497	Jose Alvarez Diaz	do	do	15.00	15.00	
16	498	Adriano Caceras	do	do	10.00	10.00	
16	499	Ceferino Llamis	do	do	15.00	15.00	
16	500	Emilio Perez Valdes	do	Salary as distributer during the month of February	10.00	10.00	
16	501	Juan Blanco	do	do	10.00	10.00	
16	502	Jose Garcia Perez	do	do	8.00	8.00	

Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Feb. 16	503	Gabriel Sanchez	Habana	Salary as distributer during the month of February	$10.00	$10.00	
16	504	Marino Llaguno	do	do	10.00	10.00	
16	505	Manuel R. Prieto	do	do	10.00	10.00	
16	506	Manuel Francis	do	do	20.00	20.00	
16	507	Jose Manuel Zagalis	do	do	25.00	25.00	
16	508	Claudido Lorente	do	do	25.00	25.00	
16	509	Mariano Yllero	do	Partial salary as mail carrier, month of February.	25.00	25.00	
16	510	Horacio R. Garcia	do	Partial salary as messenger, month of February ..	10.00	10.00	
16	511	Ernesto Entralgo	do	Partial salary as distributer, month of Febru r ..	25.00	25.00	
16	512	Arturo Mestre	do	do	15.00	15.00	
16	513	Octavio Mestre	do	do	10.00	10.00	
16	514	Francisco Ybern	do	do	25.00	25.00	
16	515	Pedro Acosta	do	Partial salary as substitute letter carrier, month of February.	10.00	10.00	
16	516	Clemente Lopez	do	do	10.00	10.00	
16	517	Francisco G. de Peralta	do	do	10.00	10.00	
16	518	Andros Padron	do	Salary as distributer, month of February	25.00	25.00	
16	519	Juan Diaz Pallares	do	do	20.00	20.00	
16	520	Calixto L. Calderon	do	do	20.00	20.00	
16	521	Marcos del Amo	do	do	20.00	20.00	
16	522	Francisco Camacho	do	do	10.00	10.00	
16	523	Julian F. Cabello	do	Salary as officer, month of February	40.00	40.00	
16	524	Juan Mas Perez	do	do	30.00	30.00	
16	525	Armando Morales	do	do	30.00	30.00	
16	526	Miguel Patino	do	do	30.00	30.00	
16	527	Jose Embade	do	do	30.00	30.00	
16	528	Roman Rodriguez	do	Salary as mail handler, month of February	15.00	15.00	
16	529	Arelino Benitez	do	do	15.00	15.00	
16	530	Carlos Cabello	do	Salary as distributer, month of February	15.00	15.00	
16	531	Alfredo Martinez	do	do	15.00	15.00	
16	532	Alberto Martinez	do	Salary as clerk, month of February	25.00	25.00	
16	533	Ramon Perina	do	do	25.00	25.00	
16	534	Luis Feyle	do	do	25.00	25.00	
16	535	Oscar Feyt	do	do	20.00	20.00	
16	536	Guillermo Lopez	do	Salary as distributer, month of February	15.00	15.00	
16	537	Manuel R. Castellanos	do	Salary as officer, month of February	30.00	30.00	
16	538	Homero Rico	do	Salary as distributer, month of February	20.00	20.00	
16	539	Pedro Fernandez	do	do	20.00	20.00	
16	540	Antonio Brandariz	do	do	10.00	10.00	
16	541	Eduoardo F. Moya	do	Salary as clerk, month of February	25.00	25.00	
16	542	Jorge Mascaro	do	do	25.00	25.00	
16	543	Jose Seco	do	Salary as janitor, month of February	20.00	20.00	
16	544	Federico Garcia Vieta	do	Salary as officer, month of February	30.00	30.00	
16	545	Carlos Vallin	do	Salary as mail handler for month of February	15.00	15.00	
16	546	Andres Mosquera	do	do	15.00	15.00	

16	547	Louis Kempner	do	Part salary as postal agent for February	$80.00		
				Salary for January	172.22	252.22	252.22
16	548	Joseph Fleury	do	Salary as clerk, January	43.06		
				Partial salary for February	20.00	63.06	63.06
16	549	Pedro Deboaty	do	Salary as clerk for January	43.06		
				Partial salary for February	20.00	63.06	63.06
16	550	Mazario Fernandez	do	Salary as clerk for January	43.06		
				Partial salary for February	20.00	63.06	63.06
16	551	Chas. W. McKnew	do	Salary as clerk for January	120.56		
				Partial salary for February	55.00	175.56	175.56
16	552	Chas. H. Murrill	do	Salary as clerk for January	120.56		
				Partial salary for February	55.00	175.56	175.56
16	553	Chas. A. Mills	do	Salary as clerk for January	120.56		
				Partial salary for February	55.00	175.56	175.56
16	554	Barney F. Lamb	do	Salary as clerk for January	120.56		
				Partial salary for February	55.00	175.56	175.56
16	555	John Gerst	do	Salary as clerk for January	155.00		
				Partial salary for February	75.00	230.00	230.00
16	556	Mariano Botta	Songo	Salary as station agent for January		5.00	5.00
16	557	Juan Perera	Habana	Salary as carrier for January	$34.44		
				Partial salary for February	15.00	49.44	49.44
16	558	Angel Ortega	do	Salary as carrier for January	34.44		
				Partial salary for February	15.00	49.44	49.44
16	559	Antonio Ortega	do	Salary as carrier for January	34.44		
				Partial salary for February	15.00	49.44	49.44
16	560	Ulpiano Alvarez	do	Salary as carrier for January	34.44		
				Partial salary for February	15.00	49.44	49.44
16	561	Jose Sanabia	do	Salary as carrier for January	43.06		
				Partial salary for February	20.00	63.06	63.06
16	562	Horace Miller	do	Salary as driver for January	43.06		
				Partial salary for February	20.00	63.06	63.06
16	563	Estanislaw Figueras	do	Salary as clerk for January	51.67		
				Partial salary for February	25.00	76.67	76.67
16	564	Manuel Fluery	do	Salary as clerk for January	43.06		
				Partial salary for February	20.00	63.06	63.06

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1899.							
Feb. 16	565	Antonio M. Ros	Habana	Salary as clerk for January $41.33 Partial salary for February 20.00	$61.33	$61.33	
16	566	Chas. E. Driggs	do	Salary as clerk for January 120.56 Partial salary for February 55.00	175.56	175.56	
16	567	Bruno Fox	do	Salary as clerk for the month of January	17.22	17.22	
16	568	Antonio Infante	Dos Caminos	Salary as station agent for the month of January	5.00	5.00	
16	569	Francisco Urivazo	San Luis	do	5.00	5.00	
16	570	Fuctuoso Portuondo	Moron	do	5.00	5.00	
16	571	Angel Planos	Habana	Salary as conductor for the month of January	5.00	5.00	
16	572	Francisco Caseros	Cristo	Salary as station agent for the month of January	5.00	5.00	
16	573	Manuel Alamo	Habana	Salary as clerk for the month of January	43.06	43.06	
16	574	H. E. Norbeck	do	Salary as clerk for January $120.56 Partial salary for February 55.00	175.56	175.56	
16	575	Juan Roca	do	Salary as clerk for January 25.83 Partial salary for February 10.00	35.83	35.83	
16	576	Wm. Troensegaard	do	Salary as postal agent for January 120.56 Partial salary for February 55.00	175.56	175.56	
16	577	Francisco Morales	do	Salary as clerk for January 10.38 Partial salary for February 5.00	15.38	15.38	
16	578	Guillermo Bertram	do	Salary as clerk for January 34.44 Partial salary for February 15.00	49.44	49.44	
16	579	Chas. W. Shaw	do	Salary as clerk for January 120.56 Partial salary for February 55.00	175.56	175.56	
16	580	William H. Clifford	do	Salary as clerk for January 120.56 Partial salary for February 55.00	175.56	175.56	
16	581	William Ros	do	Partial salary during the month of February	20.00	20.00	
16	582	Chas. H. Stewart	do	Salary for January $120.56 Partial salary for February 55.00	175.56	175.56	
16	583	F. H. Fox	do	Salary for January 120.56 Partial salary for February 55.00	175.56	175.56	
16	584	Edwin C. Smith	do	Salary for January 120.56 Partial salary for February 55.00	175.56	175.56	

		La Jury Parks	do				
16	585	Francisco Sunol	Holguin	Salary for January	120.56		
				Partial salary for February	55.00		
				Salary for January		175.56	175.56
16	586	Domingo Ferrer	Habana	Partial salary for February	34.44		
				Salary for January	15.00		
				Partial salary for February		49.44	49.44
16	587	Pablo Pereira	Boniato	Salary as station agent for January	77.50		
					35.00		
						112.50	112.50
16	588	Louis Kempner	Santiago	Transporting 5 clerks, $176.28; hauling mail to steamer, $5.60; boat hire, $4.50		5.00	5.00
17	589				$186.48		
				Cab hire, $1.35, hauling postal supplies, $2.70; printing 1,000 blanks, $4	8.05		
				Carpenter work and office supplies, $41.80, carrying mail to steamer, 75 cents	42.55		
				Transportation of mail matter to steamer, $2, one-half dozen candles, 15 cents	3.15		
				Carpenter work, $12.50, carrying mail to steamer, 50 cents	14.00		
						254.23	254.23
17	590	Chas. S. Beaver	Habana	Per diem allowance as special agent from Feb. 1 to 15, inclusive, at $3 per day.		42.00	42.00
17	591	Mariano Yllera	do	Salary as clerk for January, less advancement		26.67	26.67
17	592	Marcellino Garcia	La Quinta	Salary as postmaster, month of January		3.95	3.95
17	593	Joaquin Robianas	Las Cruces	do		3.95	3.95
17	594	Francisco G. Masvidal	do	do		59.24	59.24
17	595	Juan Martinez y Perez	Los Palacios	do		23.70	23.70
17	596	Jose R. Mallado	Las Cruces	Salary as assistant postmaster, month of January		59.24	59.24
17	597	Juan G. Longoria	Cienfuegos	Salary as clerk, month of January		120.56	120.56
17	598	Manuel Blanco Rey	Vedado-Habana	Salary as conductor of mails, month of January		37.92	37.92
18	599	The Plimpton Manufacturing Co. and Morgan Envelope Co.	Hartford, Conn	249,800 envelopes, printed		382.07	382.07
18	600	Norman G. Allen	Habana	Traveling expenses		11.20	11.20
18	601	Juan Lagomasino	Caibarien	Rent of wagon for transporting mail		8.50	8.50
18	602	J. C. Buzzy	Station No. 10	Partial salary as clerk during month of February		20.00	20.00
18	603	Chas. M. Bello	Habana	do		11.11	11.11
18	604	Raymond V. Cabrera	do	do		15.00	15.00
18	605	Manuel Solves	Abrens	Partial salary as postmaster, month of January		98.74	98.74
18	606	Antonio Martinez	Guanabo	Partial salary as conductor of mails, month of January.		23.70	23.70
18	607	Jose F. Fernandez	Managua	do		23.70	23.70
18	608	Manuel R. Perez	Habana	do		31.60	31.60
18	609	Jose Rey y Carballa	Cardenas	do		25.28	25.28
18	610	Eduardo Fouteche	San Diego de los Banos	do		28.50	28.50
18	611	Interocean and Cuba Submarine Telegraph Co.	Habana	Cablegrams sent during January and part of February.		206.34	206.34
18	612	Geo. W. Gardner	do	Traveling expenses		9.88	9.88
18	613	do	do	Salary as clerk part of February, $93.33, less advance, $55.		38.33	38.33

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1899.							
Feb. 20	617	Manuel Bayo	Nueva Gerona	Salary as postmaster for January	$23.70	$23.70	
20	618	Gregorio Bernardo	San Franco de P	....do	3.95	3.95	
20	619	Manuel M. Toujillo	Hato Nuevo	....do	59.24	59.24	
20	620	Ricardo Fernandez	Calimete	....do	3.95	3.95	
20	621	Jose Diaz	Pipian	....do	3.95	3.95	
20	622	Jose M. Barreto	Quintano	....do	23.70	23.70	
20	623	Francisco Laprida	Calvarrio	....do	3.95	3.95	
20	624	Manuel Escobar	San Antonio de Cabazes	....do	3.95	3.95	
20	625	Manuel R. Castellanos	Habana	Partial salaries for months of January and February, less advance.	31.25	31.25	
21	626	Vivente Revuelta	Vega Alta	Salary as postmaster for month of January	23.70	23.70	
21	627	Augustin A. Pachieo	Caimito	....do	23.70	23.70	
21	628	Felipe Lavandern	Guanabara	....do	3.95	3.95	
21	629	French J. Terrell	Atlanta, Ga	Traveling expenses	10.62	10.62	
21	630	Jose Sana	Habana	340 pounds chloride of lime	18.70	18.70	
23	631	Antonio Fuero	....do	20 bales of hay	16.20	16.20	
23	632	Spanish-American Light and Power Company.	....do	For gas furnished during month of January	106.04	106.04	
23	633	Wm. T. G. Neal	Las Tunas	Traveling expenses	33.59	32.77	$0.82
22	634	Francisco Valero	Gibara	Salary as conductor of mails for January	28.50	28.50	
23	635	Rafael Rigan Garcia	Mariano	....do	71.82	71.82	
23	636	Manuel Fernandez	Manguito	Salary as postmaster for January	23.70	23.70	
23	637	Mariano Molinet	Tunas de Zaza	....do	78.99	78.99	
23	638	Jose Sanchez Naranjo	Sancti Spiritus	....do	138.25	138.25	
23	639	Mariano C. Gonzalez	Madruga	....do	98.74	98.74	
23	640	Miguel Ventaylos	Amarillas	....do	3.95	3.95	
23	641	Marcos L. Diaz Cato	Corral Falso de Macurigas	....do	23.70	23.70	
23	642	Jose C. Moregon	Moron	....do	78.99	78.99	
23	643	Eusebio P. Mateo	Yaguaramas	....do	78.99	78.99	
23	644	Casimiro D. Villarnobo	Placetas	....do	78.99	78.99	
23	645	J. F. Fitzpatrick	Habana	Salary as clerk for January	120.56	120.56	
23	646	Chas. L. Benjamin	....do	....do	120.56	120.56	
23	647	J. F. Fitzpatrick	....do	Part salary as clerk for December	76.09	76.09	
23	648	Chas. L. Benjamin	....do	Salary as clerk for December	117.93	117.93	
23	649	Oscar C. Pierce	....do	....do	49.46	49.46	
23	650	W. B. Gamble	....do	Traveling expenses	20.05	20.05	
23	651	H. H. Williams	....do	Traveling expenses, $21.44; lumber, $1.02; nails, labor, and drayage, $2.40; moving safe, $2.10.	26.96	26.96	
23	652	Harris Bros. & Co	....do	One box carbon typewriter paper	4.50	4.50	
23	653	The Yale & Towne Manufacturing Co.	New York	350 keys, $71.80; registry fee on same, 62 cents	72.42	72.42	
23	655	Julian Carballo	Carlenas	Salary as conductor of mails for January	25.28	25.28	
23	654	Maximo Gonzalez	Habana	Carpenter work	9.25	9.25	
23	656	Jose Navarro Diaz	Aguada de Pasajeras	Salary as postmaster for month of January	78.99	78.99	
23	657	Enrique A. Vargos	San Antonio de los B	....do	78.99	78.99	
24	658	A. Austin Braddock	Mariel	Traveling expenses	3.24	3.24	
24	659	Julius W. Erichsen	Buena Vista	....do	10.70	10.70	

25	660	Fredewindow Eitrra	Cano	Salary as conductor of mails for January	23.70	23.70	
25	661	J. G. Longoria	Habana	Traveling expenses	80.28	80.28	
25	662	Juan G. Longoria	do	Partial salary as clerk for month of February	89.44	89.44	
25	663	J. W. Erwin	do	Pay roll of 33 laborers for month of February, $140, less payment February 15, $75.	118.00	118.00	
25	664	E. G. Rathbone, director of posts	do	Per diem during month of February, $65.	65.00	65.00	
25	665	do	do	Salary during month of February, $311.12, less payment February 15, $165.	146.12	146.12	
25	666	J. W. Erwin	do	Disbursement to pay laborers, balance on No. 663	16.00	16.00	
25	667	W. R. Loprics	Pinar del Rio	Salary as clerk for January, 1899	120.56	120.56	
25	668	S. P. Herndon	Habana	13 days per diem during December instruction of First Assistant Postmaster-General	52.00	52.00	
25	669	H. S. McAvoy	do	Salary as clerk for February, 1899, $108.88, less payment February 15, $55.	53.88	53.88	
25	670	Manuel Martinez	Guanabo	Salary as postmaster for January, 1899	3.95	3.95	
25	671	Manuel Diaz	Cifuentes	do	23.70	23.70	
25	672	Cipriano Soles	Cuevitas	do	23.70	23.70	
25	673	Jose C. Martinez	Cotorro	do	3.95	3.95	
25	674	Frank M. Turril	Habana	Salary as clerk for February, $108.88, less payment February 15, $55.	53.88	53.88	
27	675	Andres F. de Castro	do	Salary as conductor of mails for January	37.92	37.92	
27	676	C. S. Beaver	do	Per diem as clerk for January, instruction director-general of posts.	93.00	93.00	
27	677	C. F. Bean	do	Per diem as clerk for twenty days of December, instruction director-general of posts.	80.00	80.00	
27	678	Frank Meader	do	Salary as clerk for February, $108.88, less payment February 15, $55.	53.88	53.88	
27	679	R. E. Purefoy	do	Expenses board and room from December 31 to January 11, 1899.	39.47	39.47	
27	680	H. Gray	do	Expenses board and room from January 11 to 19, 1899.	31.05	31.05	
28	764	J. Berrin & Bro	do	1 Duchess (carriage) with shafts and pole, complete.	850.00		850.00
16	3858	Aciselo Nunes	do	Salary 15 days during month of February	8.00	8.00	
28	3860	Pay roll, New York post-office		Salary 42 clerks for January (detailed from New York).	4,505.77	4,505.77	
28	3861	do		Part salary 3 clerks for December (detailed from New York).	127.72	127.72	
		Total			31,623.07	30,746.31	876.76
Mar. 1	681	Emilio R. Juncosa	do	Part salary as assistant postmaster, February	70.00	70.00	
1	682	Julian F. Cabello	do	Part salary as clerk, February	37.78	37.78	
1	683	Pompilio de la Vega	do	do	28.34	28.34	
1	684	Pedro J. Ferrer	do	do	28.34	28.34	
1	685	Marcelino Hermandez	do	do	28.34	28.34	
1	686	Sixto Martinez	do	do	28.34	28.34	
1	687	Juan Mas	do	do	28.34	28.24	
1	688	Armando Morales	do	do	28.34	28.34	
1	689	Miguel Patino	do	do	28.34	28.34	
1	690	Jose Embado	do	do	28.34	28.34	
1	691	Manuel P. Castellanos	do	do	28.34	28.34	
1	692	Federico Garcia Vieta	do	do	26.00	26.00	

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1899.							
Mar. 1	693	Victoriana Valera	Habana	Part salary as clerk, February	$21.66	$21.66	
1	694	Alvaro Varela	do	do	21.66	21.66	
1	695	Tranquilino G. Regalado	do	do	21.66	21.66	
1	696	Fernando Reguera	do	do	21.66	21.66	
1	697	Alberto Martinez	do	do	21.66	21.66	
1	698	Ramon Pereira	do	do	21.66	21.66	
1	699	Luis Feyte	do	do	21.66	21.66	
1	700	Eduardo F. Moya	do	do	21.66	21.66	
1	701	Jorge Masvaro	do	do	21.66	21.66	
1	702	Juan Rodriguez	do	do	21.66	21.66	
1	703	Mariano Illera	do	Part salary as bay mail carrier	21.66	21.66	
1	704	Emilio M. Hidalgo	do	do	23.33	23.33	
1	705	Alfredo Arteaga	do	do	23.33	23.33	
1	706	Candido Llorente	do	do	21.66	21.66	
1	707	Andres Padron	do	do	21.66	21.66	
1	708	Ernesto Entralgo	do	do	21.66	21.66	
1	709	Francisco Ibern	do	do	21.66	21.66	
1	710	Louis Kempner	do	Part salary as clerk for February	75.56	75.56	
1	711	Lewis C. Milliken	do	do	65.00	65.00	
1	712	John Gerst	do	do	65.00	65.00	
1	713	Delano Marfield	do	do	65.00	65.00	
1	714	C. F. W. Neely	do	do	65.00	65.00	
1	715	W. H. Reeves	do	Part salary as chief auditing division	65.00	65.00	
1	716	A. C. Reynolds	do	Part salary as clerk	65.00	65.00	
1	717	W. B. Gamble	do	do	59.44	59.44	
1	718	Eugene L. Hale	do	do	59.44	59.44	
1	719	F. L. Purcell	do	do	59.44	59.44	
1	720	Rusell P. Allen	do	do	53.88	53.88	
1	721	L. F. Ayala	do	do	53.88	53.88	
1	722	Norman G. Allen	do	do	50.00	50.00	
1	723	A. L. Allen	do	do	54.44	54.44	
1	724	W. P. Benham	do	do	53.88	53.88	
1	725	A. A. Braddock	do	Part salary as clerk for February	53.88	53.88	
1	726	M. H. Bunn	do	do	53.88	53.88	
1	727	C. L. Benjamin	do	Salary for February	108.88	108.88	
1	728	L. E. Bangs	do	Part salary as clerk for February	53.88	53.88	
1	729	C. L. Cadot	do	do	53.88	53.88	
1	730	Henry T. Cook	do	do	53.88	53.88	
1	731	W. H. Clifford	do	do	53.88	53.88	
1	732	James Cooper	do	do	53.88	53.88	
1	733	H. J. Cooper	do	do	53.88	53.88	
1	734	C. E. Driggs	do	do	53.88	53.88	
1	735	F. F. Davis	do	do	53.88	53.88	
1	736	John Donaldson	do	do	53.88	53.88	
1	737	H. L. Espenhelm	do	do	53.88	53.88	
1	738	Albert F. Elkins	do	do	53.88	53.88	

1	739	I. C. Ellis	do	do	53.88	53.88	
1	740	G. H. Farwell	do	do	53.88	53.88	
1	741	J. F. Fitzpatrick	do	Salary as clerk for February	108.88	108.88	
1	742	Max S. Fox	do	Part salary as clerk for February	53.88	53.88	
1	743	Geo. M. Fernandez	do	do	53.88	53.88	
1	744	F. H. Fox	do	do	53.88	53.88	
1	745	Alfredo de la Ferte	do	do	53.88	53.88	
1	746	Herman Gunz	do	do	53.88	53.88	
1	747	Canceled.					
1	748	E. P. Hamlin	Habana, Cuba	Part salary as clerk for February	53.88	53.88	
1	749	John A. Hyland	do	do	53.88	53.88	
1	750	Chas. R. Johnson	do	do	53.88	53.88	
1	751	Augustus S. Jones	do	do	53.88	53.88	
1	752	S. H. Leavitt	do	do	53.88	53.88	
1	753	Joseph M. Levi	do	do	53.88	53.88	
1	754	B. F. Lamb	do	do	53.88	53.88	
1	755	C. A. Lehman	do	do	53.88	53.88	
1	756	Augus McSween	do	do	53.88	53.88	
1	757	C. H. Merrill	do	do	53.88	53.88	
1	758	C. A. McKnew	do	do	53.88	53.88	
1	759	Ottavio Marchese	do	do	53.88	53.88	
1	760	W. A. Melrath	do	do	53.88	53.88	
1	761	Earl McBride	do	do	53.88	53.88	
1	762	H. C. Mackall	do	do	53.88	53.88	
1	763	W. L. Marcy	do	do	53.88	53.88	
1	764	See Feb. 28.					
1	765	W. I. G. Neal	Habana, Cuba	Part salary as clerk for February	3.88	3.88	
1	766	H. S. Norbeck	do	do	53.88	53.88	
1	767	Henry Nunez	do	do	53.88	53.88	
1	768	John P. Newman	do	do	53.88	53.88	
1	769	L. K. Park	do	do	53.88	53.88	
1	770	Leroy Park	do	do	53.88	53.88	
1	771	Oscar C. Pierce	do	do	53.88	53.88	
1	772	Henry de Pruyssnare	do	do	53.88	53.88	
1	773	Wade H. Patton	do	do	53.33	53.33	
1	774	Richard Rodriguez	do	do	53.88	53.88	
1	775	J. P. H. Sheridan	do	do	53.88	53.88	
1	776	Chas. H. Stewart	do	do	53.88	53.88	
1	777	W. H. Sopris	do	do	53.88	53.88	
1	778	C. W. Shaw	do	do	53.88	53.88	
1	779	J. E. Smith	do	do	53.88	53.88	
1	780	E. C. Smith	do	do	53.88	53.88	
1	781	H. C. Swanson	do	do	53.88	53.83	
1	782	Diego Socarris	do	Salary as clerk for February	108.88	108.88	
1	783	Peter Taylor, jr	do	Part salary as clerk for February	53.88	53.88	
1	784	Canceled.					
1	785	A. H. Tyner	Habana, Cuba	Part salary as clerk for February	53.88	53.88	
1	786	M. J. Thomas	do	do	53.88	53.88	
1	787	H. C. Mackall	do	Salary as clerk for February	55.00	55.00	
1	788	J. W. Erwin	do	Advance for work on new post-office building, to pay 57 laborers as per pay roll, Feb. 24 to Mar. 2, inclusive.	313.00	313.00	
1	789	C. S. Beaver	do	Reimbursement for traveling expenses	4.75	4.75	

Date.	Files. No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Mar. 1	790	International O. Telegraph Co.	Habana, Cuba	Messages	$5.79	$5.79	
1	791	Arthur S. White	do	Part salary as clerk for February	53.88	53.88	
1	792	Albert J. Xanten	do	do	53.88	53.88	
1	793	Byron D. Hamlet	do	do	43.34	43.34	
1	794	Laten R. Hinshaw	do	do	44.44	44.44	
1	795	Herold G. Nicholas	do	do	37.78	37.78	
1	796	Louis R. Miranda	do	do	37.78	37.78	
1	797	Robert Vence	do	do	37.78	37.78	
1	798	Emilio Arufa	do	do	26.00	26.00	
1	799	Lloyd A. Brown	do	do	31.67	31.67	
1	800	Samuel Bruener	do	do	21.66	21.66	
1	801	J. C. Buzzy	do	do	21.67	21.67	
1	802	Chas. H. Belli	do	do	14.45	14.45	
1	803	Raymond V. Cabrera	do	do	13.00	13.00	
1	804	J. de Castro	do	do	11.34	11.34	
1	805	Alfredo Deulafeur	do	do	9.75	9.75	
1	806	Primo Feliciano Belague	do	do	7.46	7.46	
1	807	F. A. Barbour	do	do	65.00	65.00	
1	808	Amos A. Keeling	do	do	12.00	12.00	
1	809	Elmer C. Wetsall	do	do	70.00	70.00	
1	810	Chas. H. Mills	do	do	53.88	53.88	
1	811	Philip Aldunein	do	do	8.33	8.33	
1	812	Jose Manuel Zagales	do	Part salary as bay mail carrier	21.66	21.66	
1	813	Jose A. Fortosa	do	Part salary as distributer for February	18.88	18.88	
1	814	Luis Peralta	do	do	18.88	18.88	
1	815	Manuel Frances	do	do	18.88	18.88	
1	816	Juan Diaz Pallares	do	do	18.88	18.88	
1	817	Calixto Lopez Calderon	do	do	18.88	18.88	
1	818	Marcos del Amo	do	do	18.88	18.88	
1	819	Oscar Feyt	do	do	18.88	18.88	
1	820	Homero Rico	do	do	18.88	18.88	
1	821	Pedro Fernandez	do	do	18.88	18.88	
1	822	Jose Seco	do	Part salary as janitor for February	18.88	18.88	
1	823	Federico Caima	do	Part salary as carrier for February	17.34	17.34	
1	824	Enrique Lopez	do	do	17.34	17.34	
1	825	Gabriel San Pelayo	do	do	17.34	17.34	
1	826	Luis N. Diaz	do	do	17.34	17.34	
1	827	Paulino Sotolongo	do	do	17.34	17.34	
1	828	Jose Carcaga	do	do	17.34	17.34	
1	829	Pascasio Roman Vilmez	do	do	17.34	17.34	
1	830	Miguel Blanco	do	do	17.34	17.34	
1	831	Manuel Galisteo Fernandez	do	do	17.34	17.34	
1	832	Jose Blosca	do	do	17.34	17.34	
1	833	Bartolome Moner	do	do	17.34	17.34	
1	834	Luis Romen Robata	do	do	17.34	17.34	
1	835	Enrique Amor	do	do	17.34	17.34	

1	836	Adrain Gamar	do	do	17.34	17.34	
1	837	Ramon Araiyo	do	do	17.34	17.34	
1	838	C. E. Windridge	do	Clerk	53.88	53.88	
1	839	H. H. Williams	do	do	53.88	53.88	
1	840	H. C. Van Densen	do	do	53.88	53.88	
1	841	Wilson E. Wilmont	do	do	53.88	53.88	
1	842	Salvador Orejo	do	Carrier	17.34	17.34	
1	843	Francisco Perez	do	do	17.34	17.34	
1	844	Guillermo Newmann Santo	do	do	17.34	17.34	
1	845	Mateo Hevia Vega	do	do	17.34	17.34	
1	846	Jose Escalona User	do	do	17.34	17.34	
1	847	Jose Rodriguez Capote	do	do	17.34	17.34	
1	848	Victor Casilneiras Vidal	do	do	17.34	17.34	
1	849	Arturo Soler Garcia	do	do	17.34	17.34	
1	850	Estanislao Sanchez	do	do	17.34	17.34	
1	851	Juan F. Row	do	do	17.34	17.34	
1	852	Jose Sinde	do	do	17.34	17.34	
1	853	Lorenzo Fur	do	do	17.34	17.34	
1	854	Miguel Gordillo	do	do	17.34	17.34	
1	855	Generoso Bouron	do	do	17.34	17.34	
1	856	Diego Torres	do	do	17.34	17.34	
1	857	Simon Ugarte Sepulveda	do	do	17.34	17.34	
1	858	Francisco C. Rodriguez	do	do	17.34	17.34	
1	859	Manuel Molina	do	do	17.34	17.34	
1	860	Jose Martinez	do	do	17.34	17.34	
1	861	Serafin Romen Vilmes	do	do	17.34	17.34	
1	862	Eduardo Godoy	do	do	17.34	17.34	
1	863	Manuel Blanco Rey	do	do	37.34	37.34	
1	864	Carlos Valdes	do	Part salary as distributer	13.00	13.00	
1	865	Maximo Alonso	do	do	13.00	13.00	
1	866	Jose Rodriguez	do	do	13.00	13.00	
1	867	Alfonso Trillo	do	do	13.00	13.00	
1	868	Jose Alvarez Diaz	do	do	13.00	13.00	
1	869	Ceferino Llanlo	do	do	13.00	13.00	
1	870	Carlos Cabello	do	do	13.00	13.00	
1	871	Alfredo Martinez	do	do	13.00	13.00	
1	872	Guillermo Lopez	do	do	13.00	13.00	
1	873	Carlos Vallin	do	do	13.00	13.00	
1	874	Andres Mosquera	do	do	13.00	13.00	
1	875	Avelino Benitez	do	do	13.00	13.00	
1	876	Roman Rodriguez	do	do	13.00	13.00	
1	877	Gabino Garcia	do	do	13.00	13.00	
1	878	Arturo Mestre	do	do	13.00	13.00	
1	879	Jose Gongalez	do	do	13.00	13.00	
1	880	Emilio Perez Valdes	do	do	13.34	13.34	
1	881	Adriano Caceres	do	do	13.34	13.34	
1	882	Juan Blanco	do	do	13.34	13.34	
1	883	Gabriel Sanchez	do	do	13.34	13.34	
1	884	Mariano Llaguno	do	do	13.34	13.34	
1	885	Manuel Rodriguez Prieto	do	do	13.34	13.34	
1	886	Francisco Camacho	do	do	13.34	13.34	
1	887	Antonio Brandariz	do	do	13.34	13.34	

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1899.							
Mar. 1	888	Rogelio Lopez	Habana, Cuba	Part salary as substitute carrier	$13.34	$13.34	
1	889	Jose Villanueva Suano	do	do	13.34	13.34	
1	890	Horacio R. Garcia	do	Messenger	13.34	13.34	
1	891	Octavio Mestre	do	Distributer	13.34	13.34	
1	892	Pedro Acosta	do	Subcarrier	13.34	13.34	
1	893	Clemente Lopez	do	do	13.34	13.34	
1	894	Francisco G. Peralto	do	do	6.67	6.67	
1	895	Armando C. de Quesada	do	do	5.00	5.00	
1	896	Luis Villanueva	do	do	5.00	5.00	
1	897	Jose A. Rodriguez	do	Clerk	3.33	3.33	
1	898	Jose Garcia Perez	do	Cleaner	7.56	7.56	
1	899	Acisclo Munzo	do	Part salary as cleaner for February	7.56	7.56	
1	900	Canceled.					
1	901	L. C. Milliken	do	Traveling and expenses, Jacksonville-Habana	31.40	31.40	
1	902	Benito Alvarez & Co	do	1 water cooler	18.07	18.07	
1	903	H. C. Mackall	do	Part salary as clerk for January	3.89	3.89	
1	904	Diego Socarras	do	do	23.33	23.33	
1	905	Mark Thomas, jr	do	Salary as clerk for January	120.56	120.56	
1	906	S. P. Herndon	do	do	93.00	93.00	
1	907	Leopoldo Gonzalez	San Fernando, S. C	Salary as postmaster for January	98.74	98.74	
1	908	Francisco J. del Junco	Santa Fe, I. de Pinos	do	23.70	23.70	
1	909	Jose Domingo Ureta	Sabanilla, Mat	do	3.95	3.95	
1	910	Natalio Sisneiga	Recreo, Mat	do	23.70	23.70	
1	911	Francisco Brocas	Isabel, Mat	do	23.70	23.70	
1	912	Eleodoro Aquero	Sagua la Grande, S. C	Salary as conductor of mails for January	47.40	47.40	
1	913	Ramon Sordo	Habana, Cuba	do	31.60	31.60	
1	914	Venancio Rozada	Batabano	Salary as contractor for January, 1899	31.60		$31.60
1	915	Pedro Luzo	Madruga	Salary as conductor of mails for January	23.70	23.70	
1	916	Panfilo Linares	San Juan, Martinez, P. R	do	39.50	39.50	
1	917	Blas Havo	San Fernando de Camarones.	do	15.80	15.80	
1	918	Ramon Salazar	Pinar del Rio	do	31.60	31.60	
2	919	Maria Mena de la Cruz, widow of Juan de la Cruz Marin.	Habana, Cuba	Salary for February	33.33	33.33	
1	920	Jose Lopez	do	Hand bills	2.75	2.75	
1	921	Lawrence Letherman	do	Traveling and expenses	9.75	9.75	
1	922	W. T. Sullivan	do	do	4.15	4.15	
1	923	Salvador Vieta y More	do	Rent for rooms occupied by department of posts	134.00	134.00	
1	924	H. J. Welch	do	Traveling and expenses	7.02	7.02	
1	925	J. W. Erwin	do	do	23.52	23.52	
1	926	M. D. Helen	New York	1,266 pounds small jute twine	84.19	84.19	
3	927	C. F. W. Neely	Habana	Transporting of money and supplies, March	20.00		20.00
2	928	do	do	Transporting of money, stamps, and supplies	15.00		15.00
2	929	S. P. Herndon	do	Salary as clerk for February	56.00	56.00	
3	930	C. S. Beaver	do	Salary as inspector	56.00	56.00	
3	931	C. D. Axman	do	1 neostyle with supplies and writing paper	77.08	77.08	

8	932	Manuel Bueno	Minas, Habana	Salary as postmaster for January	3.96	3.96	
8	933	Rafael Serrano Diaz	Arroyos Martin, P. R	do	28.70	28.70	
8	934	Tomas Garcia	Gabriel, Habana	do	23.70	23.70	
4	935	B. T. Watson	Habana	Part salary as clerk for February and March	27.78	27.78	
6	936	Gabriel Martinez	Vinales	Salary for January	35.56	35.56	
6	937	Francisco Fernandez	Habana	do	31.60	31.60	
6	938	J. de Castro	do	Part salary for February	9.33	9.33	
6	939	do	do	Part salary for March	3.50	3.50	
6	940	Bernando Solano	do	Printing and stationery	190.43	190.43	
6	941	H. C. Van Deusen	do	Salary for December	117.98	117.98	
6	942	Rafael Acha	Altamisal, Mat	Salary for January	3.96	3.96	
6	943	Antonio Matos	Alquizar, Habana	do	23.70	23.70	
6	944	Manuel Alonso	San Juan de los Yeras, S. C	do	23.70	23.70	
6	945	Edward C. Finley	Habana	Salary for February	100.00	100.00	
6	946	A. J. Welch	do	Salary for February, $124.44, diem for February, $112.	236.44	236.44	
6	947	H. S. McEvoy	do	Traveling and expenses	14.96	14.96	
7	948	P. Fernandez & Co	do	1 ream manila paper	4.00	4.00	
7	949	John H. P. Sheridan	do	Traveling expenses	18.46	18.46	
7	950	Geo. W. Marshall	do	do	29.70	29.70	
7	951	Frank M. Turrill	do	do	15.19	15.19	
7	952	Manuel Torres Hernandez	do	15 days' subscription El Reconcentrado	.50	.50	
7	953	Julius W. Erichsen	do	Traveling expenses	8.91	8.91	
7	954	Frank Maesler	Cardenas	do	11.05	8.50	2.55
7	955	Francisco Quintana	do	Rent of office furniture, department of posts	39.19	39.19	
9	956	C. S. Beaver	do	Traveling expenses	3.72	3.72	
7	957	The Press Clipping Bureau	New York, N. Y	Balance due Feb. 1, $1.67, clipping, February	6.67	6.67	
7	958	Mariano Illera	Habana	Transporting mail by boat from incoming steamers.	34.00	34.00	
8	959	P. H. Bristow	do	Traveling expenses	15.00	15.00	
8	960	National Publishing Co	Washington, D. C	Overprinting postal cards	149.00	149.00	
8	961	Jose Banas	Habana	Safe cleaned and repaired	3.00	3.00	
8	962	Jose Seco	do	4 sponges, 80 cents; 2 soaps, 20 cents; 1 cord, 20 cents; 1 padlock, 50 cents; disinfecting water, 30 cents; 6 baskets, $1.75—$3.75 in Spanish silver, or.	2.25	2.25	
8	963	Angel Garcia	do	4 bags corn, $20.37; 2 bags oats, $9.80; 2 bags bran, $6.53; 5 bales Cuban hay, $4.50; 15 half bales American hay, $18.75—total, $59.95 Spanish gold, or.	55.00	55.00	
8	964	do	do	20 half bales of hay for horses, department of posts.	22.94	22.94	
8	965	Albert Daggett	Piedmont, W. Va	Making of 1,384,750 postal cards	424.55	424.55	
8	966	Geo. W. Gardner	Philadelphia, Pa	Traveling expenses	46.05	46.05	
8	967	M. Ruiz & Co	Habana	1 ream of ruled paper, $3.75; 200 printed cards, $2; 2 date rubber stamps, $6; 1 bottle of ink and 2 ink pads, 70 cents.	12.45	12.45	
8	968	F. E. Waring	do	Traveling expenses	70.37	70.37	
8	969	Antonio Vega	Guanabacoa, Habana	Rent of post-office building	55.05	55.05	
8	970	Emilio Ferrer y Piscabia	Habana	Rent of office building at No. 58 Cuba street	55.05	55.05	
8	971	C. F. Bean	do	Diem for February	56.00	26.00	30.00
8	972	Carlos F. Lehmkuhl	Trinidad, S. C	Salary as postmaster for January	78.99	78.99	
8	973	National Publishing Co	Washington, D. C	12 reams reference slips (printed)	4.80	4.80	
8	974	Geo. W. Marshall	Habana	Part salary as clerk for February	40.00	40.00	

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1899.							
Mar. 9	975	Harris Bros. & Co	Habana	1 drop cabinet for typewriter, $45; 1 Remington No. 33,133, with cover, $108; 1 typewriter table.	$162.00	$162.00	
9	976	Miguel Blanco	do	2 rubber stamps	1.80	1.80	
9	977	Manuel Hernandez	Aguacate, Habana	Part salary as postmaster for January	35.54	35.54	
9	978	Federico Elvira	Cano, Habana	Salary as conductor of mails for January	23.70	23.70	
9	979	Rafael Lanzau Prado	Alfonso XII, Matanzas	Salary as postmaster for January	47.40	47.40	
9	980	Jose Otero	Habana	Salary as conductor of mails for January	37.92	37.92	
10	981	Jose Fernandez Dopico	do	Salary as clerk for February	38.88	38.88	
10	982	Santiago Gross	do	do	38.88	38.88	
10	983	Manuel Bermudez	do	do	37.34	37.34	
10	984	Andres de Castron Fernandez	do	do	37.34	37.34	
10	985	Ramon Fernandez Gongalez	do	do	37.34	37.34	
10	986	Jose Otero	do	do	37.34	37.34	
10	987	Joaquin Amseda	do	do	31.12	31.12	
10	988	Valentine Bermudez	do	do	31.12	31.12	
10	989	Joaquin Cardonell	do	do	31.12	31.12	
10	990	Filiberto Estevez	do	do	31.12	31.12	
10	991	Francisco Fernandez	do	do	31.12	31.12	
10	992	Pascual Ferraro	do	do	31.12	31.12	
10	993	Manuel Gaurya	do	do	31.12	31.12	
10	994	Fulgencio Hermadez	do	do	31.12	31.12	
10	995	Lascaria Marrero	do	do	31.12	31.12	
10	996	Ricardo Ondina	do	do	31.12	31.12	
10	997	Benigno Rodriguez	do	do	31.12	31.12	
10	998	Ramon Sordo	do	do	31.12	31.12	
10	999	Miguel Suarez	do	do	31.12	31.12	
10	1000	Juan Trujiles	do	do	31.12	31.12	
10	1001	Jose Fernandez	do	do	23.34	23.34	
10	1002	Director of La Libertad (newspaper)	do	Subscription for 1 month	.60	.60	
10	1003	Jose Garay y Justiz	Jaruco, Habana	Salary as postmaster for February	53.52	53.52	
10	1004	Antonio Solloso Bahamonds	do	Salary as conductor of mails for February	35.67	35.67	
10	1005	Pascual Antonio Darriba	do	do	31.12	31.12	
10	1006	Juan Capote Izquierdo	do	do	21.41	21.41	
11	1007	Eulogio Rosello	Habana	Repairing of carriage	5.50	5.50	
11	1008	Francisco Castineira	do	Keeping of horse for February	15.00	15.00	
11	1009	Jose Blosca	do	Boat hire for carrying mails to Casa Blanca in February.	6.00	6.00	
11	1010	J. W. Erwin	do	Salaries as per pay roll for 86 laborers, repairing post-office building for week ending March 9, 1899.	573.10	573.10	
11	1011	J. Horace McFarland Co	Harrisburg, Pa	Printing and stationery	8.97	8.97	
11	1012	Wynkoop-Hallenbeck-Crawford Co	New York, N. Y	Making of books and blanks for money orders	162.10	162.10	
11	1013	Dunlap Printing Co	Philadelphia, Pa	Printing and stationery	11.74	11.75	
10	1014	Felipe Alvarez	Aguica	Salary as mounted conductor of mails, February.	23.70	23.70	
10	1015	E. G. Rathbone	Habana	Salary as director of posts for March, $165; per diem, 15 days, $75.	240.00	240.00	
20	1016	Ros y Novia	do	4 tables, $24.60; 15 chairs, $20.26; 3 desks, $18.45	63.31	63.31	

20	1017	Simon Ugarte	Jesus del Monte, Habana	Keeping of horse for February	13.76	13.76	
20	1018	Jose Gongalez Quintana	Rogue	Salary as carrier for January	23.70	23.70	
16	1019	W. H. Reeves, Sp. D. O	Habana	Advanced for salaries and supplies for new post-office building.	511.00	511.00	
20	1020	J. W. Erwin	....do	Advance work on new post-office building, to pay 107 laborers, as per pay roll, Mar. 10-Feb. 16, inclusive.	697.22	697.22	
20	1021	Manuel G. Valle	....do	1 set single carriage harness and auxiliaries	202.57		$202.57
15	1022	W. H. Reeves, Sp. D. O	....do	Advanced for salaries and per diems, from 1st to 15th of March, 1899.	5,753.00	5,753.00	
20	1023	Henry Nunez	Santiago de Cuba	Part salary as clerk for February	55.00	55.00	
20	1024	M. Pulido	....do	Subscription to Avisador Commercial from Feb. 1 to Mar. 1.	.45	.45	
20	1025	National Publishing Co	Washington, D. C	Printing and stationery	34.00	34.00	
20	1026	M. Carter Ballantyne	....do	50 gross of pens	26.35	26.35	
20	1027	Crane Bros	Westfield, Mass	14 reams letter paper, $16.17; 5,000 envelopes, $21.40.	37.57	37.57	
20	1028	Henry Praysenare	Santa Cruz, P. P	Traveling and expenses	31.29	30.69	.60
20	1029	The Plimpton Manufacturing Co. and Morgan Envelope Co.	Hartford, Conn	31,000 envelopes, assorted sizes	34.10	34.10	
20	1030	Francisco Gongalez	Cidra, Mat	Salary as postmaster for January	23.70	23.70	
20	1031	Jose del Collado	Consolacion del Norte	....do	23.70	23.70	
20	1032	Canceled.					
20	1033	Juan Cabezas	Rancho Veloz, S. C	Salary as mounted carrier for January	42.81	42.81	
20	1034	Augustin Canellas	Cienfuegos, S. C	Salary as conductor of mails for February	22.83	22.83	
20	1035	Juan M. Hidalgo	....do	....do	22.83	22.83	
20	1036	Jos. W. Reynolds	Habana	Traveling expenses	20.90	20.90	
20	1037	Manuel Rodriguez	....do	Salary as clerk for February	31.12	31.12	
20	1038	Canceled.					
20	1039	C. E. Windridge	Buena Vista, Habana	Coal oil, lamps, and chimneys	10.35	10.35	
20	1040	Wm. J. Rightmire	Habana	Traveling expenses	13.00	13.00	
20	1041	A. A. Braddock	Mariel, Cuba	....do	3.24	3.24	
20	1042	W. B. Gamble	Habana	....do	9.69	9.69	
20	1043	Julius W. Erichsen	....do	....do	10.53	10.53	
20	1044	Wynkoop-Hallenbeck-Crawford Co	New York, N. Y	Books and stationery	48.15	48.15	
20	1045	E. P. Hamlin	Habana	Part salary as clerk for March	43.60	43.60	
20	1046	Prino S. Belague	....do	....do	4.00	4.00	
20	1047	A. Canos	Batabano, Habana	....do	7.00	7.00	
20	1048	Bruno Fox	Habana	....do	8.00	8.00	
20	1049	Philip Andencia	....do	....do	25.00	25.00	
20	1050	J. C. Buzzle	....do	....do	25.00	25.00	
20	1051	Lloyd A. Brown	....do	....do	25.00	25.00	
20	1052	Alfred Artenga	....do	....do	10.00	10.00	
20	1053	Domingo Ferrer	....do	....do	35.00	35.00	
20	1054	Arthur S. White	....do	....do	55.00	55.00	
20	1055	Frank M. Turrell	....do	....do	55.00	55.00	
20	1056	M. J. Thomas	....do	....de	55.00	55.00	
20	1057	H. H. Tyner	....do	....do	55.00	55.00	
20	1058	Canceled.					
20	1059	E. C. Smith	....do	....do	55.00	55.00	
20	1060	J. E. Smith	....do	....do	55.00	55.00	
20	1061	C. W. Shaw	....do	....do	55.00	55.00	
20	1062	W. R. Sopris	....do	....do	55.00	55.00	
20	1063	Chas. H. Steward	....do	....do	55.00	55.00	

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1899.							
Mar. 20	1064	John H. Sheridan	Habana	Part salary as clerk for March	$55.00	$55.00	
20	1065	Henry de Pruyssnare	....do	....do	55.00	55.00	
20	1066	Oscar C. Pierce	....do	....do	55.00	55.00	
20	1067	Leroy Parks	....do	....do	55.00	55.00	
20	1068	Henry Nunez	....do	....do	55.00	55.00	
20	1069	H. S. Nordbeck	....do	....do	55.00	55.00	
20	1070	W. T. G. Neal	....do	....do	55.00	55.00	
20	1071	Frank Maeder	....do	....do	55.00	55.00	
20	1072	C. W. McNew	....do	....do	55.00	55.00	
20	1073	C. A. Mills	....do	....do	55.00	55.00	
20	1074	C. H. Merrill	....do	....do	55.00	55.00	
20	1075	H. S. McEvoy	....do	....do	55.00	55.00	
20	1076	B. F. Lamb	....do	....do	55.00	55.00	
20	1077	S. H. Leavitt	....do	....do	55.00	55.00	
20	1078	Herman Gunz	....do	....do	55.00	55.00	
20	1079	Geo. M. Fernandez	....do	....do	55.00	55.00	
20	1080	F. H. Fox	....do	....do	55.00	55.00	
20	1081	J. F. Fitzpatrick	....do	....do	55.00	55.00	
20	1082	H. L. Espenhaim	....do	....do	55.00	55.00	
20	1083	John Donaldson	....do	....do	55.00	55.00	
20	1084	C. E. Driggs	....do	....do	55.00	55.00	
20	1085	W. H. Clifford	....do	....do	55.00	55.00	
20	1086	Lester E. Bangs	....do	....do	55.00	55.00	
20	1087	C. L. Benjamin	....do	....do	55.00	55.00	
20	1088	L. F. Ayala	....do	....do	55.00	55.00	
20	1089	Eugene L. Hale	....do	....do	65.00	65.00	
20	1090	John Gerst	....do	....do	75.00	75.00	
20	1091	Louis Kempner	....do	....do	80.00	80.00	
23	1092	Santiago Irubeta	....do	1 tin box for postage stamps	2.40	2.40	
23	1093	Jose Carballos	....do	Repairing and repainting of safe	15.60	15.60	
23	1094	Chas. L. Benjamin	....do	Traveling expenses	24.00	24.00	
23	1095	E. Morrison Paper Co	Washington, D. C	90 reams writing paper	48.60	48.60	
23	1096	Safety Bottle and Ink Co	Jersey City, N. J	17 dozen bottles of ink	25.50	25.50	
23	1097	The Plimpton Manufacturing Co., and Morgan Envelope Co.	Hartford, Conn	55,000 envelopes (assorted sizes)	32.70	32.70	
23	1098	The Secretary of the Treasury	Washington, D. C	Postage stamps and printing same	63.60	63.60	
23	1099	The White Corbin & Co	Rockville, Conn	12,000 envelopes	14.76	14.76	
23	1100	Agapito Fernandez	Pinar del Rio	Desk for post-office	14.46	14.46	
23	1101	James E. Smith	Mayari	Traveling expenses; Ticket from Washington, D. C., to New York, $6.50; hotel bill, San Luis, $4.70; provisions bought at San Luis for traveling, $3.10.	14.30	14.30	
23	1102	G. E. Marshall	Habana	Traveling expenses	72.45	72.45	
23	1103	Herman Baumgarten	Washington, D. C	25 dozen pads	33.00	33.00	
23	1104	John C. Parker	....do	Seal, rubber pads, desk baskets, mucilage, and bags	43.00	43.00	
23	1105	W. Troensengaard	Baracoa	House rent, $10; boat rent, for transferring mails, $5.	15.00	15.00	

			Arroyo Naranjo, Habana	Part of house rent for January	2.40	2.40	
23	1106	Policarpo Belaundo	Corrubillo	Salary as mounted conductor for January	47.40	47.40	
23	1107	Rafael Martinez	Batabano, Habana	Salary as postmaster for January	23.70	23.70	
23	1108	Ignacio Quesada	Habana	Part salary as clerk for March	55.00	55.00	
23	1109	Nathaniel Nathan	....do	Traveling expenses	10.15	15.15	
23	1110	....do	....do	1 key for desk	.80	.80	
23	1111	Jose Carballos	....do	Cement and cartage for new post-office building	403.00	403.00	
23	1112	Krajewski Pesant & Co	Washington, D. C	Codes, report of Cuban inspectors	18.50	18.50	
23	1113	National Publishing Co	....do	Rubber stamps	37.08	37.08	
23	1114	Herman Baumgarten	New York, N. Y	Steel pens	24.00	24.00	
23	1115	C. S. Braisted	Batabano, Surgidero	Part salary as night watchman for February	3.50	3.50	
23	1116	Angel R. Canos	Habana	Cable and telegraph messages	8.63	8.63	
23	1117	K. G. Rathbone	....do	Traveling expenses	11.00	11.00	
24	1118	W. J. Levy	Caibarien, S. C	Salary as conductor of mails for February	28.55	28.55	
24	1119	Pedro Barquin	....do	....do	28.55	28.55	
24	1120	Santiago Bermudez	....do	....do	28.55	28.55	
24	1121	Fernando Perez	Guanabacoa, Habana	Salary as postmaster for February	53.52	53.52	
24	1122	Enrique Alfonso	Cienfuegos, S. C	Salary as carrier for January	2.45	2.45	
24	1123	Lorenzo Puncet	....do	....do	2.45	2.45	
24	1124	Sebastian Almazan	....do	....do	2.45	2.45	
24	1125	Juan Falcon	....do	....do	2.45	2.45	
24	1126	Abelardo Lopez	....do	....do	2.45	2.45	
24	1127	Tomas Olaiz	....do	....do	3.00	3.00	
25	1128	Ruiz & Hno	Habana	Ledger books	35.54	35.54	
25	1129	Cesar A. Francis Mirabent	Principe Alfonso	Part salary as postmaster for January	35.40	35.40	
25	1130	B. M. Rasmusen	Habana, Cuba	Traveling expenses	915.88	914.88	$1.00
25	1131	J. W. Erwin	....do	Salaries as per pay roll for 107 laborers on post-office building for Mar. 17-23, 1899.			
25	1132	Dionisio Armisen	Puentes Grandes	Salary as postmaster for January	19.75	19.75	
25	1133	Manuel Hernandez y Garcia	Aguacate	Salary as postmaster for February	53.52	53.52	
25	1134	Manuel Lopez	Habana	Salaries as carrier of mails for January, February, and part of March.	486.66	486.66	
25	1135	Antonio Pulido	....do	Carrying of mails from Jan. 15 to Mar. 3	166.65	166.65	
27	1136	Manuel Infante	Cardenas, Matanzas	Part salary as postmaster for February	82.82	82.82	
28	1137	Leopold J. Stern	Baltimore, Md	Mail carriers' satchels	213.00	213.00	
28	1138	Elmer C. Wetsall	Habana	Traveling expenses	34.75	34.75	
28	1139	Scranton Wetmore & Co	Rochester, N. Y	One letter press	12.00	12.00	
28	1140	John C. Parker	Washington, D. C	Stationery	64.00	64.00	
28	1141	Henry Munez	Santiago de Cuba	Traveling expenses	58.35	58.35	
28	1142	....do	....do	Boat rent for transferring mails	10.90	10.90	
28	1143	James Cooper	Habana	Fares, carriage hire, oilcloth, and stationery	5.82	5.82	
28	1144	Max Fox	....do	Part salary as clerk for March	55.00	55.00	
28	1145	Francisco Pego	Hoyo Colorado, Habana	Salary as postmaster for January	3.95	3.95	
28	1146	Canceled.					
29	1147	Augus McSween	Habana	Part salary as clerk for March	65.56	65.56	
29	1148	....do	....do	Part diem for January, and for February and March, inclusive.	146.00	146.00	
30	1149	W. H. Reeves, special disbursing officer.	....do	Advanced for salaries from Mar. 16 to 31, 1899 $4,365.78 Advanced for per diems from Mar. 16 to 31, 1899 1,190.00	5,555.73	5,555.73	
		Total			82,336.83	82,033.51	303.32

Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Apr. 1	1150	J. W. Erwin	Habana	Advance for work on new post-office building: To pay 113 laborers, as per pay roll Mar. 24 to 30, inclusive.	$1,054.48	$1,054.28	$0.20
1	1151	W. H. Reeves	....do	Advance for salaries Habana post-office employees: To pay 112 employees, as per pay roll Mar. 15 to 31, inclusive.	2,491.74	2,491.74	.....
1	1152	Elenterio Eloria	Cano	Salary of postmaster for the month of February, 1899, $21.41; March, 1899, $23.70.	45.11	45.11	.....
3	1153	J. W. Erwin	Habana	Reimbursement of expenses incurred during March, 1899, as supervisor of work on new post-office.	57.84	57.84	.....
3	1154	Wm. T. Sullivan	....do	Reimbursement of traveling expenses as special agent for March, 1899.	41.55	41.55	.....
3	1155	F. S. Pursell	....do	....do	33.50	33.50	.....
3	1156	....do	....do	Per diem, Mar. 9 to Mar. 31, 1899, 23 days, at $4 per day.	92.00	92.00	.....
3	1157	W. H. Reeves	....do	Advance for salaries for the month of March, 1899.	497.10	497.10	.....
3	1158	Louis Kempner	Santiago	Salary, part for services as clerk during March, 1899.	92.22	92.22	.....
3	1159	John Gerst	Habana	Part salary for services as special money-order clerk during March, 1899.	80.00	80.00	.....
3	1160	Eugene L. Hale	....do	Part salary for services during March, 1899	72.78	72.78	.....
3	1161	L. F. Ayala	....do	....do	65.56	65.56	.....
3	1162	C. L. Benjamin	Trinidad	....do	15.56	15.56	.....
3	1163	Lester E. Bango	Habana	....do	65.56	65.56	.....
3	1164	W. H. Clifford	....do	....do	65.56	65.56	.....
3	1165	C. E. Driggs	....do	....do	65.56	65.56	.....
3	1166	John Donaldson	....do	....do	65.56	65.56	.....
3	1167	H. L. Espenhain	....do	....do	65.56	65.56	.....
3	1168	J. F. Fitzpatrick	....do	....do	65.56	65.56	.....
3	1169	F. H. Fox	....do	....do	65.56	65.56	.....
3	1170	Max S. Fox	....do	....do	65.56	65.56	.....
3	1171	Geo. H. Fernandez	....do	....do	65.56	65.56	.....
3	1172	Herman Gunz	....do	....do	65.56	65.56	.....
3	1173	Warrant canceled.					
3	1174	W. E. Corbin	Habana	Advance for order, First Assistant Postmaster-General, allowed by New York post-office.	100.00	100.00	.....
3	1175	C. M. Dalzell	....do	....do	100.00	100.00	.....
3	1176	E. P. Hamlin	....do	Part salary for services during March, 1899	65.56	65.56	.....
3	1177	S. H. Leavitt	....do	....do	65.56	65.56	.....
3	1178	B. F. Lamb	....do	Part salary for services as clerk during March, 1899.	65.56	65.56	.....
3	1179	H. S. McEvoy	....do	....do	65.56	65.56	.....
3	1180	Manuel L. Sanchez	Matanzas	Part salary for services as conductor of mails, February, 1899.	25.69	25.69	.....

4	1181	C. H. Merrill	Habana	Part salary for services as clerk during March, 1899.		65.56	65.56	
4			do	do		65.56	65.56	
4	1182	C. A. Mills	do	do		65.56	65.56	
4	1183	C. W. McKnew	do	do		65.56	65.56	
4	1184	Frank Meader	do	do		65.56	65.56	
4	1185	Charles A. Johnson	do	do		65.56	65.56	
4	1186	Earl McBride	do	do		65.56	65.56	
4	1187	Oscar C. Pierce	do	do		65.56	65.56	
4	1188	Henri De Pruyssmare	do	do		65.56	65.56	
4	1189	John H. P. Sheridan	do	do		65.56	65.56	
4	1190	Charles H. Steward	do	do		65.56	65.56	
4	1191	W. R. Sophris	do	do		65.56	65.56	
4	1192	C. W. Shaw	do	do		65.56	65.56	
4	1193	W. T. G. Neal	do	do		65.56	65.56	
4	1194	H. S. Nordbeck	do	do		65.56	65.56	
4	1195	Henry Nunez	do	do		65.56	65.56	
4	1196	Le Roy Parks	do	do		65.56	65.56	
4	1197	J. E. Smith	do	do		25.06	25.06	
4	1198	E. C. Smith	do	do		65.56	65.56	
4	1199	W. Twensegard	do	do		65.56	65.56	
4	1200	A. H. Tyner	do	do		65.56	65.56	
4	1201	M. J. Thomas	do	do		65.56	65.56	
4	1202	Frank M. Turrell	do	do		65.56	65.56	
4	1203	Arthur S. White	do	do		65.56	65.56	
4	1204	C. C. Hill	do	do		13.89	13.89	
4	1205	Dawringo Ferreo	do	do		42.50	42.50	
4	1206	Lloyd A. Brown	do	do		26.67	26.67	
4	1207	Philip Aldunein	do	do		26.67	26.67	
4	1208	Bruno Fox	do	do		9.22	9.22	
4	1209	Angel R. Canos	do	do		8.50	8.50	
4	1210	Prino F. Belague	do	do		4.27	4.27	
4	1211	W. E. Wilmot, cashier	do	Advance for expenses of E. G. Rathbone, director-general on tour of Island, Apr. 6 to 19; expense getting official party to steamer	$2.60			2.60
				Payment to Sobrinos de Herrera, for transportation of party from Habana to Santiago	125.72		125.72	
				Boat at Gibara	.83			.83
				Incidentals en route from Habana to Santiago	15.50			15.50
				Cablegram to Habana	3.75			3.75
				Rooms at Santiago for E. G. Rathbone and official party (except W. E. Wilmot)	12.00			12.00
				Meals at Santiago for E. G. Rathbone and official party (except W. E. Wilmot)	26.15			26.15
				Meals at Santiago for W. E. Wilmot	1.10		1.10	
				Carriage at Santiago for W. E. Wilmot	.80		.80	
				Incidentals at Santiago	6.40			6.40
				Hotel at Santiago for W. E. Wilmot	3.55		3.25	.30
				Meals, etc., on transport Comal for official party	73.50			73.50
				Incidentals en route Santiago to Habana	6.50			6.50
				Incidentals at Habana on arrival	1.67			1.67

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1899.							
Apr. 1	1150	J. W. Erwin	Habana	Advance for work on new post-office building: To pay 113 laborers, as per pay roll Mar. 24 to 30, inclusive.	$1,054.48	$1,054.28	$0.20
1	1151	W. H. Reeves	do	Advance for salaries Habana post-office employees: To pay 112 employees, as per pay roll Mar. 15 to 31, inclusive.	2,491.74	2,491.74	
1	1152	Elenterio Eloria	Cano	Salary of postmaster for the month of February, 1899, $21.41; March, 1899, $23.70.	45.11	45.11	
3	1153	J. W. Erwin	Habana	Reimbursement of expenses incurred during March, 1899, as supervisor of work on new post-office.	57.84	57.84	
3	1154	Wm. T. Sullivan	do	Reimbursement of traveling expenses as special agent for March, 1899.	41.55	41.55	
3	1155	F. S. Pursell	do	do	33.50	33.50	
3	1156	do	do	Per diem, Mar. 9 to Mar. 31, 1899, 23 days, at $4 per day.	92.00	92.00	
3	1157	W. H. Reeves	do	Advance for salaries for the month of March, 1899.	497.10	497.10	
3	1158	Louis Kempner	Santiago	Salary, part for services as clerk during March, 1899.	92.22	92.22	
3	1159	John Gerst	Habana	Part salary for services as special money-order clerk during March, 1899.	80.00	80.00	
3	1160	Eugene L. Hale	do	Part salary for services during March, 1899	72.78	72.78	
3	1161	L. F. Ayala	do	do	65.56	65.56	
3	1162	C. L. Benjamin	Trinidad	do	15.56	15.56	
3	1163	Lester E. Bango	Habana	do	65.56	65.56	
3	1164	W. H. Clifford	do	do	65.56	65.56	
3	1165	C. E. Driggs	do	do	65.56	65.56	
3	1166	John Donaldson	do	do	65.56	65.56	
3	1167	H. L. Espenhain	do	do	65.56	65.56	
3	1168	J. F. Fitzpatrick	do	do	65.56	65.56	
3	1169	F. H. Fox	do	do	65.56	65.56	
3	1170	Max S. Fox	do	do	65.56	65.56	
3	1171	Geo. H. Fernandez	do	do	65.56	65.56	
3	1172	Herman Gunz	do	do	65.56	65.56	
3	1173	Warrant canceled.					
3	1174	W. E. Corbin	Habana	Advance for order, First Assistant Postmaster-General, allowed by New York post-office.	100.00	100.00	
3	1175	C. M. Dalzell	do	do	100.00	100.00	
3	1176	E. P. Hamlin	do	Part salary for services during March, 1899	65.56	65.56	
3	1177	S. H. Leavitt	do	do	65.56	65.56	
3	1178	B. F. Lamb	do	Part salary for services as clerk during March, 1899.	65.56	65.56	
3	1179	H. S. McEvoy	do	do	65.56	65.56	
3	1180	Manuel L. Sanchez	Matanzas	Part salary for services as conductor of mails, February, 1899.	25.69	25.69	

4	1181	C. H. Merrill	Habana	Part salary for services as clerk during March, 1899.		65.56	65.56	
4	1182	C. A. Mills	do	do		65.56	65.56	
4	1183	C. W. McKnew	do	do		65.56	65.56	
4	1184	Frank Meader	do	do		65.56	65.56	
4	1185	Charles A. Johnson	do	do		65.56	65.56	
4	1186	Earl McBride	do	do		65.56	65.56	
4	1187	Oscar C. Pierce	do	do		65.56	65.56	
4	1188	Henri De Praysnaev	do	do		65.56	65.56	
4	1189	John H. P. Sheridan	do	do		65.56	65.56	
4	1190	Charles H. Steward	do	do		65.56	65.56	
4	1191	W. R. Sophris	do	do		65.56	65.56	
4	1192	C. W. Shaw	do	do		65.56	65.56	
4	1193	W. T. G. Neal	do	do		65.56	65.56	
4	1194	H. S. Nordbeck	do	do		65.56	65.56	
4	1195	Henry Nunez	do	do		65.56	65.56	
4	1196	Le Roy Parks	do	do		65.56	65.56	
4	1197	J. E. Smith	do	do		25.06	25.06	
4	1198	E. C. Smith	do	do		65.56	65.56	
4	1199	W. Twenssgard	do	do		65.56	65.56	
4	1200	A. H. Tyner	do	do		65.56	65.56	
4	1201	M. J. Thomas	do	do		65.56	65.56	
4	1202	Frank M. Turrell	do	do		65.56	65.56	
4	1203	Arthur S. White	do	do		65.56	65.56	
4	1204	C. C. Hill	do	do		13.89	13.89	
4	1205	Dawringo Ferrer	do	do		42.50	42.50	
4	1206	Lloyd A. Brown	do	do		26.67	26.67	
4	1207	Philip Alduncin	do	do		26.67	26.67	
4	1208	Bruno Fox	do	do		9.22	9.22	
4	1209	Angel R. Canos	do	do		8.50	8.50	
4	1210	Prino F. Belague	do	do		4.27	4.27	
4	1211	W. E. Wilmot, cashier	do	Advance for expenses of E. G. Rathbone, director-general on tour of island, Apr. 6 to 19; expense getting official party to steamer	82.60			2.60
				Payment to Sobrinos de Herrera, for transportation of party from Habana to Santiago	125.72		125.72	
				Boat at Gibara	.83			.83
				Incidentals en route from Habana to Santiago	15.50			15.50
				Cablegram to Habana	3.75			3.75
				Rooms at Santiago for E. G. Rathbone and official party (except W. E. Wilmot)	12.00			12.00
				Meals at Santiago for E. G. Rathbone and official party (except W. E. Wilmot)	26.15			26.15
				Meals at Santiago for W. E. Wilmot	1.10		1.10	
				Carriage at Santiago for W. E. Wilmot	.80		.80	
				Incidentals at Santiago	6.40			6.40
				Hotel at Santiago for W. E. Wilmot	3.55		3.25	.30
				Meals, etc., on transport Comal for official party	73.50			73.50
				Incidentals en route Santiago to Habana	6.50			6.50
				Incidentals at Habana on arrival	1.67			1.67

Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Apr. 1	1150	J. W. Erwin	Habana	Advance for work on new post-office building: To pay 113 laborers, as per pay roll Mar. 24 to 30, inclusive.	$1,054.48	$1,054.28	$0.20
1	1151	W. H. Reeves	....do	Advance for salaries Habana post-office employees: To pay 112 employees, as per pay roll Mar. 16 to 31, inclusive.	2,491.74	2,491.74	
1	1152	Elenterio Eloria	Cano	Salary of postmaster for the month of February, 1899, $21.41; March, 1899, $23.70.	45.11	45.11	
3	1153	J. W. Erwin	Habana	Reimbursement of expenses incurred during March, 1899, as supervisor of work on new post-office.	57.84	57.84	
3	1154	Wm. T. Sullivan	....do	Reimbursement of traveling expenses as special agent for March, 1899.	41.55	41.55	
3	1155	F. S. Pursell	....do	....do	33.50	33.50	
3	1156	....do	....do	Per diem, Mar. 9 to Mar. 31, 1899, 23 days, at $4 per day.	92.00	92.00	
3	1157	W. H. Reeves	....do	Advance for salaries for the month of March, 1899.	497.10	497.10	
3	1158	Louis Kempner	Santiago	Salary, part for services as clerk during March, 1899.	92.22	92.22	
3	1159	John Gerst	Habana	Part salary for services as special money-order clerk during March, 1899.	80.00	80.00	
3	1160	Eugene L. Hale	....do	Part salary for services during March, 1899	72.78	72.78	
3	1161	L. F. Ayala	....do	....do	65.56	65.56	
3	1162	C. L. Benjamin	Trinidad	....do	15.56	15.56	
3	1163	Lester E. Bango	Habana	....do	65.56	65.56	
3	1164	W. H. Clifford	....do	....do	65.56	65.56	
3	1165	C. E. Driggs	....do	....do	65.56	65.56	
3	1166	John Donaldson	....do	....do	65.56	65.56	
3	1167	H. L. Espenhain	....do	....do	65.56	65.56	
3	1168	J. F. Fitzpatrick	....do	....do	65.56	65.56	
3	1169	F. H. Fox	....do	....do	65.56	65.56	
3	1170	Max S. Fox	....do	....do	65.56	65.56	
3	1171	Geo. H. Fernandez	....do	....do	65.56	65.56	
3	1172	Herman Gunz	....do	....do	65.56	65.56	
3	1173	Warrant canceled.					
3	1174	W. E. Corbin	Habana	Advance for order, First Assistant Postmaster-General, allowed by New York post-office.	100.00	100.00	
3	1175	C. M. Dalzell	....do	....do	100.00	100.00	
3	1176	E. P. Hamlin	....do	Part salary for services during March, 1899	65.56	65.56	
3	1177	S. H. Leavitt	....do	....do	65.56	65.56	
3	1178	B. F. Lamb	....do	Part salary for services as clerk during March, 1899.	65.56	65.56	
3	1179	H. S. McEvoy	....do	....do	65.56	65.56	
3	1180	Manuel L. Sanchez	Matanzas	Part salary for services as conductor of mails, February, 1899.	25.69	25.69	

4	1181	C. H. Merrill	Habana	Part salary for services as clerk during March, 1899.		65.56	65.56	
4	1182	C. A. Mills	do	do		65.56	65.56	
4	1183	C. W. McKnew	do	do		65.56	65.56	
4	1184	Frank Meader	do	do		65.56	65.56	
4	1185	Charles A. Johnson	do	do		65.56	65.56	
4	1186	Earl McBride	do	do		65.56	65.56	
4	1187	Oscar C. Pierce	do	do		65.56	65.56	
4	1188	Henri De Pruyssnare	do	do		65.56	65.56	
4	1189	John H. P. Sheridan	do	do		65.56	65.56	
4	1190	Charles H. Steward	do	do		65.56	65.56	
4	1191	W. R. Sophris	do	do		65.56	65.56	
4	1192	C. W. Shaw	do	do		65.56	65.56	
4	1193	W. T. G. Neal	do	do		65.56	65.56	
4	1194	H. S. Nordbeck	do	do		65.56	65.56	
4	1195	Henry Nunez	do	do		65.56	65.56	
4	1196	Le Roy Parks	do	do		25.06	25.06	
4	1197	J. E. Smith	do	do		65.56	65.56	
4	1198	E. C. Smith	do	do		65.56	65.56	
4	1199	W. Twomsgard	do	do		65.56	65.56	
4	1200	A. H. Tyner	do	do		65.56	65.56	
4	1201	M. J. Thomas	do	do		65.56	65.56	
4	1202	Frank M. Turrell	do	do		65.56	65.56	
4	1203	Arthur S. White	do	do		65.56	65.56	
4	1204	C. C. Hill	do	do		13.89	13.89	
4	1205	Dawringo Ferreo	do	do		42.50	42.50	
4	1206	Lloyd A. Brown	do	do		26.67	26.67	
4	1207	Phillip Aldunetin	do	do		26.67	26.67	
4	1208	Bruno Fox	do	do		9.22	9.22	
4	1209	Angel R. Canos	do	do		8.50	8.50	
4	1210	Prino F. Belague	do	do		4.27	4.27	
4	1211	W. E. Wilmot, cashier	do	Advance for expenses of E. G. Rathbone, director-general on tour of Island, Apr. 6 to 19; expense getting official party to steamer	$2.60			2.60
				Payment to sobrinos de Herrera, for transportation of party from Habana to Santiago	125.72		125.72	
				Boat at Gibara	.83			.83
				Incidentals en route from Habana to Santiago	15.50			15.50
				Cablegram to Habana	3.75			3.75
				Rooms at Santiago for E. G. Rathbone and official party (except W. E. Wilmot)	12.00			12.00
				Meals at Santiago for E. G. Rathbone and official party (except W. E. Wilmot)	26.15			26.15
				Meals at Santiago for W. E. Wilmot	1.10		1.10	
				Carriage at Santiago for W. E. Wilmot	.80		.80	
				Incidentals at Santiago	6.40			6.40
				Hotel at Santiago for W. E. Wilmot	3.55		3.25	.30
				Meals, etc., on transport Comal for official party	73.50			73.50
				Incidentals en route Santiago to Habana	6.50			6.50
				Incidentals at Habana on arrival	1.67			1.67

Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Apr. 4	1211	W. E. Wilmot, cashier	Habana	Payment to Henry Nunez, acting postmaster at Santiago, on account of salary. 150.00		$150.00	
				Payment to W. H. Reeves, then chief bureau of postal accounts 69.93			
					$500.00		$69.93
4	1212	E. G. Rathbone, director of posts	do	Warrant No. 1204 lost and certificate No. 3166 and warrant No. 3167 issued in lieu thereof.			
5	1213	Abono a Bernardo Valdes	do	Suit for coachman	20.83		20.83
6	1214	Louis Kempner	do	Reimbursement of traveling expenses as special agent.	127.79	127.79	
8	1215	Serafina Molinerde Iorrin	do	Rent of office, coachman's room, coach house, and stables for March, 1899.	110.00		110.00
8	1216	Juan Crucet	do	Boots for coachman	15.60		15.60
6	1217	A. J. Welch, special agent	do	Salary for March $137.78			
				Per diem, 31 days, at $4 124.00			
				Traveling expenses 42.92			
					304.70	304.70	
6	1218	Louis Kempner, special agent	do	Part salary J. E. Smith 40.50			
				Part salary C. L. Benjamin 50.00			
				February per diem, 14 days, at $4 56.00			
				March per diem, 31 days, at $4 124.00			
					270.50	270.50	
6	1219	Eduardo Gonzalez Rodriguez	Guira de Melena	Salary as postmaster for February, 1899	21.41	21.41	
6	1220	Juan Lopez Pravia	Navajas	do	21.41	21.41	
6	1221	Charles E. Windridge	Buena Vista	Part salary as clerk for March, 1899	65.56	65.56	
6	1222	Gregorio Bernado	San Francisco de Paula	Salary as postmaster for February, 1899	3.56	3.56	
6	1223	Aniceto Torres	Cartagena	do	21.41	21.41	
6	1224	José Navarro Dias	Aguada de Pasajeros	do	71.36	71.36	
6	1225	D. José Rodriguez	Ytabo	do	21.41	21.41	
10	1226	Juan Menendez	Camarioca	do	21.41	21.41	
6	1227	Manuel Bayo	Nueva Gerona	do	21.41	21.41	
6	1228	Aurelio Gonzalez	Bolondron	do	21.41	21.41	
6	1229	José Cabrera Martinez	Cotorro	do	3.56	3.56	
6	1230	Pablo Hernandez	Managua	do	21.41	21.41	
6	1231	Juan Martinez Perez	Los Palacios	do	21.41	21.41	
6	1232	Saturnino Martinez	Casanjal	do	3.56	3.56	
6	1233	Francisco Moreno Hernandez	Bejucal	do	71.36	71.36	
6	1234	Ricardo Fernandez	Calimete	do	3.56	3.56	
6	1235	José Garcia Vigil	Guira de Macuriges	do	3.56	3.56	
6	1236	Vicente Suarez	Bainoa	do	21.41	21.41	
6	1237	Mariano Nunez	Camajuani	do	71.36	71.36	
6	1238	Francisco Forralba	Rincon	do	21.41	21.41	
6	1239	Augustin V. Marin	San Cristobal	do	71.36	71.36	
6	1240	Rafael Lanzan	Alfonso XII	do	42.81	42.81	
6	1241	Jican Ruiz Gonzalez	Guanajay	do	107.03	107.03	
6	1242	Ildefonso Perez Perrera	Artemisa	do	71.36	71.36	

6	1243	Mariano Martinez	Jovellanos	do	107.03	107.03	
6	1244	Francisco Gonzalez	Calabazar	do	21.41	21.41	
6	1245	Francisco La Prida	Calvario	do	3.56	3.56	
6	1246	Wenceslas de la Campa	Palmira	do	21.41	21.41	
6	1247	Gregorio Obregon	Pedrosa	do	3.56	3.56	
6	1248	Antonio Marti	Arroyo Naranjo	do	21.41	21.41	
6	1249	Cipriano Soles	Cuevitas	do	21.41	21.41	
6	1250	Jose M. Alcalde	Macagua	do	89.34	89.34	
6	1251	Serapio Perera	Palmillas	do	3.56	3.56	
6	1252	Rafael Carrazana	Remedios	do	71.36	71.36	
6	1253	Fernando Rodrigues	Mata	do	3.56	3.56	
6	1254	Jose Ramon Canton	San Antonio de las Vegas	Part salary for January and salary as postmaster for month of February, 1899.	3.95	3.95	
6	1255	Leopoldo Arnujo	San Diego de los Banos	Salary as postmaster for month of February, 1899.	21.41	21.41	
6	1256	Eduardo F. Fontecha	do	Salary as conductor for month of February, 1899.	25.69	25.69	
6	1257	Manuel Salazar	Sabanilla dell Encomendador.	Salary as postmaster for month of February, 1899.	21.41	21.41	
6	1258	Manuel Alonzo	San Juan de las Yuras	do	21.41	21.41	
6	1259	Martin Franco	Santo Cristo de la Salud	do	21.41	21.41	
6	1260	Pedro Rubio	Santo Domingo	do	71.36	71.36	
6	1261	Antonio M. Romen	Santa Cruz del Norte	do	3.56	3.56	
6	1262	Augusto Pina Diaz	Santiago de las Vegas	do	21.41	21.41	
6	1263	Leopoldo Gonzales	Camerones	do	89.34	89.34	
6	1264	Blas Haro	do	Salary as conductor for month of February, 1899.	14.28	14.28	
6	1265	Vicente Revuelta	Vega Alta	Salary as postmaster for month of February, 1899.	21.41	21.41	
6	1266	Martin Germendia	Vega de Palma	do	3.56	3.56	
6	1267	Juan Antonio Fejera	Vega Bernaja	do	3.56	3.56	
6	1268	Manuel Fernandez Lopez	Tapaste	do	21.41	21.41	
6	1269	Rafael Funes	Vueltas	do	71.36	71.36	
6	1270	Vicente Ortez	Jaguey Grande	do	21.41	21.41	
6	1271	Manuel Vasquez Castrando	do	Salary as conductor for month of February, 1899.	21.41	21.41	
6	1272	Ildefonso Garcia Santa Marina	San Juan y Martinez	Salary as postmaster for month of February, 1899.	53.52	53.52	
6	1273	Alejandro Cabrera	San Luis	do	71.36	71.36	
6	1274	Alberlardo Espetito	Vereda Nueva	Salary as conductor for month of January, 1899.	23.70	23.70	
6	1275	do	do	Salary as conductor for month of February, 1899.	21.41	21.41	
6	1276	A. A. Bradock	Baracoa	Salary as postmaster, per diem, 40 days, at $1	40.00	40.00	
5	1277	Pedro Santio	Habana	For board of 2 horses	5.84		5.84
6	1278	Manuel Ferriero	do	For 3 glass lamps or chandeliers	61.47	61.47	
6	1279	Diaz Perez & Co	do	For lumber purchased, with cartage on same	1,238.09	1,238.09	
6	1280	Manuel Bueno	Minas de Bacuranao	Salary as postmaster for month of February, 1899.	3.56	3.56	
6	1281	do	do	Salary as postmaster for month of March, 1899	3.95	3.95	
6	1282	Joaquin Robaina	Las Canas	Salary as postmaster for the month of February	3.56	3.56	
6	1283	do	do	Salary as postmaster for the month of March	3.95	3.95	
5	1284	Cesar A. Francis	Principe Alfonso	Salary as postmaster for the month of February	53.52	53.52	
5	1285	do	do	Salary as postmaster for the month of March	59.24	59.24	
5	1286	Alberto Lopes Pordomo	Nueva Paz	Salary as postmaster for the month of February	21.41	21.41	
5	1287	do	do	Salary as postmaster for the month of March	23.70	23.70	
8	1288	W. H. Reeves for W. L. Marcy	Habana	Salary as clerk 3 days during April, $11.54, and per diem 70 days, at $1, $70.	81.54	81.54	
7	1289	Antonio Marti	Arroyo Naranjo	Salary as postmaster for the month of March	21.41	21.41	
5	1290	do	do	Part salary as postmaster for the month of March.	2.29	2.29	
6	1291	E. G. Rathbone	Habana	Part salary and per diem for month of March	95.00		95.00
6	1292	Manuel Lopez	Taguaybon	Salary as postmaster for month of February	3.56	3.56	

Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Apr. 6	1293	Benito Escarpa Montero	San Nicolas	Salary as postmaster for month of February	$71.36	$71.36	
6	1294	Francisco Brocas	Isabel	do	21.41	21.41	
6	1295	Manuel L. Diaz	Cifuentes	do	21.41	21.41	
6	1296	Jose Valdes Zabala	Consolacion del Sur	do	53.52	53.52	
6	1297	Manuel Capin	do	Salary as conductor for month of February	21.41	21.41	
6	1298	Rafael Erasti	Jacan	Salary as postmaster for the month of February	3.56	3.56	
6	1299	Ferderico Guiterrez	Guara	do	21.41	21.41	
6	1300	Manuel Mata	Hato Nuevo	do	53.52	53.52	
6	1301	Eduardo Blasquez	Banaguises	do	21.41	21.41	
6	1302	Francisco Trespalacios	Alvarez	do	21.41	21.41	
6	1303	Adolfo Arias Hernandez	do	Salary as conductor for the month of February	25.69	25.69	
6	1304	Francisco La Prida	Calvario	Salary as postmaster for the month of March	3.95	3.95	
6	1305	G. Jose Rodriguez	Itabo	do	23.70	23.70	
6	1306	Eduardo Blazquez	Banaguises	do	21.41	21.41	
6	1307	Juan Martinez y Perez	Los Palacios	do	23.70	23.70	
6	1308	Manuel Capin	Consolacion del Sur	Salary as conductor for month of January	23.70	23.70	
6	1309	Francisco Gonzalez	Calabazar	Salary as postmaster for month of March	23.70	23.70	
6	1310	Marcus Diaz Cato	Corral Falso de Maurijes	do	23.70	23.70	
6	1311	Felipe Lavandera	Guanabana	do	3.95	3.95	
6	1312	Idelfonso Perez Perrera	Artemisa	do	78.99	78.99	
6	1313	Francisco Alberich	Colon	do	118.50	118.50	
6	1314	Mariano Martinez	Jovellanos	do	118.50	118.50	
6	1315	Henrique Alfonso	Guanabacoa	do	59.24	59.24	
6	1316	Jose Valdes Zabala	Consolacion del Sur	do	59.24	59.24	
6	1317	Cipriano Sates	Cuevitas	do	23.70	23.70	
6	1318	Pablo Hernandez	Managua	do	23.70	23.70	
6	1319	Eduardo Gonzales Rodriguez	Guira de Melena	do	23.70	23.70	
6	1320	Frederico Guiterrez	Guara	do	23.70	23.70	
6	1321	Rafael Lanza	Alfonso XII	do	47.40	47.40	
6	1322	Manuel Mata	Hato Nuevo	do	59.24	59.24	
6	1323	Benito Lapido	Linonar	do	59.24	59.24	
6	1324	Vincente Revuelta	Vaga Alta	do	23.70	23.70	
6	1325	Jose M. Barreto	Quintana	do	23.70	23.70	
6	1326	Manuel Capin	Consolacion del	Salary as conductor for month of March	23.70	23.70	
6	1327	Eduardo Blasquez	Banaguises	Part salary as postmaster for month of March	2.29	2.29	
7	1328	Jose M. Barreto	Quintana	Salary as postmaster for the month of February	21.41	21.41	
7	1329	Leopoldo Gonzalez	San Fernando de Camarones	Salary as postmaster for the month of March	98.74	98.74	
7	1330	Blas Haro	do	Salary as conductor for the month of March	15.80	15.80	
7	1331	Augustin Marin	San Cristobal	Salary as postmaster for the month of March	78.99	78.99	
7	1332	Benito Escarpa Montero	San Nicolas	do	78.99	78.99	
7	1333	Mariano Mallnet	Tunas de Zaza	do	78.99	78.99	
7	1334	Antonio M. Romeny	Santa Cruz del Norte	do	3.95	3.95	
7	1335	Matias F. Marquez	San Felipe	do	59.24	59.24	
7	1336	Jose Ramon Canton	San Antonio de las Vegas	do	3.95	3.95	
7	1337	Augusto Finas Diaz	Santiago de las Vegas	do	23.70	23.70	
7	1338	Manuel Alonso Dias	San Juan de las Yeras	do	23.70	23.70	

7	1339	Juan Antonio Fejera	Virja Bermaja	....do	3.95	3.95	
7	1340	Enrique Alonso Vargos	San Antonio de las Banos	Salary as postmaster for the month of February	71.36	71.36	
7	1341	Joaquin Cursta	Callalo	....do	21.41	21.41	
7	1342	Juan Gorondona	San Jose de las Lajas	....do	21.41	21.41	
7	1343	Diego Lozano Mendoza	Union de Reyes	....do	89.34	89.34	
7	1344	Diego Lorano Aguilera	....do	....do	42.81	42.81	
7	1345	Alfredo Esperito	Vereda Nuerva	Salary as auxiliary for month of February	28.70	28.70	
7	1346	Arturo Bacallao	Isabela de Sagua	Salary as conductor for month of March	71.36	71.36	
7	1347	Manuel Rios	....do	Salary as postmaster for the month of February	28.55	28.55	
7	1348	Agustin Alonso Pacheco	Caimito	Salary as conductor for month of February	23.70	23.70	
7	1349	Rafael Achay	Altamisal	Salary as postmaster for month of March	3.56	3.56	
7	1350	....do	....do	Salary as postmaster for the month of February	3.95	3.95	
7	1351	Benito Lapido	Linonar	Salary as postmaster for the month of March	53.52	53.52	
7	1352	Marcelino Garcia	La Quinita	....do	3.56	3.56	
7	1353	....do	....do	Salary as postmaster for the month of March	3.95	3.95	
7	1354	Ernesto Valdez	Matanzas	Salary as clerk for month of January	39.50	39.50	
7	1355	Alberto de la Villa	....do	Salary as stamp clerk for month of January	28.50	28.50	
7	1356	Manual Perez	....do	Salary as distributer for month of February	28.50	28.50	
7	1357	Ernesto Valdes	....do	Salary as register clerk for month of February	35.67	35.67	
7	1358	Alberto de la Villa	....do	Salary as stamp clerk for month of February	25.69	25.69	
7	1359	Manuel Perez	....do	Salary as distributer for month of February	25.69	25.69	
7	1360	Andres Haza	....do	Salary as conductor for month of February	25.69	25.69	
7	1361	Benito Castro	....do	Salary as mail messenger for month of February	25.69	25.69	
7	1362	Saturnino Martinez	Cascajal	Salary as postmaster for the month of March	3.95	3.95	
7	1363	Mariano Molinet	Tunas de Zaza	Salary as postmaster for the month of February	71.36	71.36	
7	1364	Francisco Acondus	Santa Maria del Rosario	....do	21.41	21.41	
7	1365	Angel George	Rodas	....do	53.52	53.52	
7	1366	Serafin Mirst	....do	Salary as conductor for the month of February	25.69	25.69	
7	1367	Victoriano Bellmar	Cervantes	Salary as postmaster for the month of February	21.41	21.41	
7	1368	Emilio Fernandez	Ceiba Mocha	....do	53.52	53.52	
7	1369	Francisco Arondus	Santa Maria del Rosario	Salary as postmaster for the month of March	23.70	23.70	
7	1370	Victoriano Bellmas	Cervantes	....do	23.70	23.70	
7	1371	Francisco Moreno	Bejical	....do	78.99	78.99	
7	1372	Ernesto Valdes	Matanzas	Salary as register clerk for month of March	39.50	39.50	
7	1373	Desederio Diaz	....do	Salary as stamp clerk for month of March	39.50	39.50	
7	1374	Alberto de la Villa	....do	....do	28.50	28.50	
7	1375	Manuel Perez	....do	Salary as distributer for month of March	28.50	28.50	
7	1376	Domingo Silvestre	....do	....do	28.50	28.50	
7	1377	Andres Haza	....do	Salary as conductor for month of March	28.50	28.50	
7	1378	Benito de Castro	....do	Salary as mail messenger for month of March	28.50	28.50	
7	1379	Ignacio Quesada	Batabano	Salary as postmaster for month of March	23.70	23.70	
7	1380	Venancio Borada	....do	Salary as conductor for the month of March	31.60	31.60	
7	1381	Franco Oviro	San Marcos	Salary as postmaster for the month of February	3.56	3.56	
7	1382	....do	....do	Salary as postmaster for the month of March	3.95	3.95	
7	1383	Joaquin A. Campa	Esperanza	....do	23.70	23.70	
7	1384	Miguel A. Rodriguez	....do	Salary as conductor for the month of March	15.80	15.80	
7	1385	Vicente Dopazo	Rancho Veloz	Salary as postmaster for the month of February	71.36	71.36	
7	1386	Pascual Zaragozano Marin	C mariones	Salary as postmaster for the month of March	23.70	23.70	
7	1387	Manuel Martinez	Guanabo	....do	3.95	3.95	
7	1388	Antonio Martinez	....do	Salary as conductor for the month of March	23.70	23.70	
7	1389	Juan Cabezas	Rancho Veloz	....do	47.40	47.40	
7	1390	Fausto Rivero	La Habana	Salary as postmaster for the month of March	3.95	3.95	
7	1391	....do	....do	Salary as postmaster for the month of February	3.56	3.56	

Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Mar. 9	975	Harris Bros. & Co	Habana	1 drop cabinet for typewriter, $45; 1 Remington No. 33,133, with cover, $108; 1 typewriter table,	$162.00	$162.00	
9	976	Miguel Blanco	do	2 rubber stamps	1.80	1.80	
9	977	Manuel Hermandez	Aguacate, Habana	Part salary as postmaster for January	35.54	35.54	
9	978	Federico Elvira	Cano, Habana	Salary as conductor of mails for January	23.70	23.70	
9	979	Rafael Lanzau Prado	Alfonso XII, Matanzas	Salary as postmaster for January	47.40	47.40	
9	980	Jose Otero	Habana	Salary as conductor of mails for January	37.92	37.92	
10	981	Jose Fernandez Dopico	do	Salary as clerk for February	38.88	38.88	
10	982	Santiago Orosa	do	do	38.88	38.88	
10	983	Manuel Bermudez	do	do	37.34	37.34	
10	984	Andres de Castron Fernandez	do	do	37.34	37.34	
10	985	Ramon Fernandez Gongalez	do	do	37.34	37.34	
10	986	Jose Otero	do	do	37.34	37.34	
10	987	Joaquin Ameeda	do	do	31.12	31.12	
10	988	Valentine Bermudez	do	do	31.12	31.12	
10	989	Joaquin Cardonell	do	do	31.12	31.12	
10	990	Filiberto Estevez	do	do	31.12	31.12	
10	991	Francisco Fernandez	do	do	31.12	31.12	
10	992	Pascual Ferrero	do	do	31.12	31.12	
10	993	Manuel Grarya	do	do	31.12	31.12	
10	994	Fulgencio Hermadez	do	do	31.12	31.12	
10	995	Lascaria Marrero	do	do	31.12	31.12	
10	996	Ricardo Oudina	do	do	31.12	31.12	
10	997	Benigno Rodriguez	do	do	31.12	31.12	
10	998	Ramon Sordo	do	do	31.12	31.12	
10	999	Miguel Suarez	do	do	31.12	31.12	
10	1000	Juan Trujitos	do	do	31.12	31.12	
10	1001	Jose Fernandez	do	do	23.34	23.34	
10	1002	Director of La Libertad (newspaper)	do	Subscription for 1 month	.60	.60	
10	1003	Jose Garay y Justis	Jaruco, Habana	Salary as postmaster for February	53.52	53.52	
10	1004	Antonio Solloso Bahamonde	do	Salary as conductor of mails for February	35.67	35.67	
10	1005	Pascual Antonio Darriba	do	do	31.12	31.12	
10	1006	Juan Capote Izquierdo	do	do	21.41	21.41	
11	1007	Eulogio Rosollo	Habana	Repairing of carriage	5.50	5.50	
11	1008	Francisco Castineira	do	Keeping of horse for February	15.00	15.00	
11	1009	Jose Blosca	do	Boat hire for carrying mails to Casa Blanca in February.	6.00	6.00	
11	1010	J. W. Erwin	do	Salaries as per pay roll for 86 laborers, repairing post-office building for week ending March 9, 1899.	573.10	573.10	
11	1011	J. Horace McFarland Co	Harrisburg, Pa	Printing and stationery	8.97	8.97	
11	1012	Wynkoop-Hallenbeck-Crawford Co	New York, N. Y	Making of books and blanks for money orders	162.10	162.10	
11	1013	Dunlap Printing Co	Philadelphia, Pa	Printing and stationery	11.74	11.75	
10	1014	Felipe Alvarez	Aguica	Salary as mounted conductor of mails, February.	23.70	23.70	
10	1015	E. G. Rathbone	Habana	Salary as director of posts for March, $165; per diem, 15 days, $75.	240.00	240.00	
20	1016	Ros y Novia	do	4 tables, $24.60; 15 chairs, $20.26; 3 desks, $18.45	63.31	63.31	

				Keeping of horse for February	13.76	13.76	
				Salary as carrier for January	28.70	28.70	
20	1017	Simon Ugarte	Jesus del Monte, Habana		511.00	511.00	
20	1018	Jose Gongalez Quintana	Rogue	Advanced for salaries and supplies for new post-office building.	697.22	697.22	
16	1019	W. H. Reeves, Sp. D. O	Habana				
20	1020	J. W. Erwin	....do	Advance work on new post-office building, to pay 102 laborers, as per pay roll, Mar. 10-Feb. 16, inclusive.	202.57		$202.57
20	1021	Manuel G. Valle	....do	1 set single carriage harness and auxiliaries	5,753.00	5,753.00	
15	1022	W. H. Reeves, Sp. D. O	....do	Advanced for salaries and per diems, from 1st to 15th of March, 1899.	55.00	55.00	
20	1023	Henry Nunez	Santiago de Cuba	Part salary as clerk for February	.45	.45	
20	1024	M. Pulido	....do	Subscription to Avisador Commercial from Feb. 1 to Mar. 1.	34.00	34.00	
20	1025	National Publishing Co	Washington, D. C	Printing and stationery	26.35	26.35	
20	1026	M. Carter Ballantyne	....do	50 gross of pens	37.57	37.57	
20	1027	Crane Bros	Westfield, Mass	14 reams letter paper, $16.17; 5,000 envelopes, $21.40	31.29	30.69	.60
20	1028	Henry Pruysemare	Santa Cruz, P. P	Traveling and expenses	34.10	34.10	
20	1029	The Plimpton Manufacturing Co. and Morgan Envelope Co.	Hartford, Conn	31,000 envelopes, assorted sizes			
20	1030	Francisco Gongalez	Cidra, Mat	Salary as postmaster for January	23.70	23.70	
20	1031	Jose del Collado	Consolacion del Norte	....do	23.70	23.70	
20	1032	Canceled.					
20	1033	Juan Cabezas	Rancho Veloz, S. C	Salary as mounted carrier for January	42.81	42.81	
20	1034	Augustin Canellas	Cienfuegos, S. C	Salary as conductor of mails for February	22.83	22.83	
20	1035	Juan M. Hidalgo	....do	....do	22.83	22.83	
20	1036	Jos. W. Reynolds	Habana	Traveling expenses	20.90	20.90	
20	1037	Manuel Rodrigues	....do	Salary as clerk for February	31.12	31.12	
20	1038	Canceled.					
20	1039	C. E. Windridge	Buena Vista, Habana	Coal oil, lamps, and chimneys	10.35	10.35	
20	1040	Wm. J. Rightmire	Habana	Traveling expenses	13.00	13.00	
20	1041	A. A. Braddock	Mariel, Cuba	....do	3.24	3.24	
20	1042	W. B. Gamble	Habana	....do	9.69	9.69	
20	1043	Julius W. Erichsen	....do	....do	10.53	10.53	
20	1044	Wynkoop-Hallenbeck-Crawford Co	New York, N. Y	Books and stationery	48.15	48.15	
20	1045	E. P. Hamlin	Habana	Part salary as clerk for March	43.60	43.60	
20	1046	Prino S. Belague	....do	....do	4.00	4.00	
20	1047	A. Canos	Batabano, Habana	....do	7.00	7.00	
20	1048	Bruno Fox	Habana	....do	8.00	8.00	
20	1049	Philip Andencia	....do	....do	25.00	25.00	
20	1050	J. C. Buzzie	....do	....do	25.00	25.00	
20	1051	Lloyd A. Brown	....do	....do	25.00	25.00	
20	1052	Alfred Arteaga	....do	....do	10.00	10.00	
20	1053	Domingo Ferrer	....do	....do	35.00	35.00	
20	1054	Arthur S. White	....do	....do	55.00	55.00	
20	1055	Frank M. Turrell	....do	....do	55.00	55.00	
20	1056	M. J. Thomas	....do	....do	55.00	55.00	
20	1057	H. H. Tyner	....do	....do	55.00	55.00	
20	1058	Canceled.					
20	1059	E. C. Smith	....do	....do	55.00	55.00	
20	1060	J. E. Smith	....do	....do	55.00	55.00	
20	1061	C. W. Shaw	....do	....do	55.00	55.00	
20	1062	W. R. Sopris	....do	....do	55.00	55.00	
20	1063	Chas. H. Steward	....do	....do	55.00	55.00	

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1899.							
Mar. 20	1064	John H. Sheridan	Habana	Part salary as clerk for March	$55.00	$55.00	
20	1065	Henry de Pruyssnare	do	do	55.00	55.00	
20	1066	Oscar C. Pierce	do	do	55.00	55.00	
20	1067	Leroy Parks	do	do	55.00	55.00	
20	1068	Henry Nunez	do	do	55.00	55.00	
20	1069	H. S. Nordbeck	do	do	55.00	55.00	
20	1070	W. T. G. Neal	do	do	55.00	55.00	
20	1071	Frank Maeder	do	do	55.00	55.00	
20	1072	C. W. McNew	do	do	55.00	55.00	
20	1073	C. A. Mills	do	do	55.00	55.00	
20	1074	C. H. Merrill	do	do	55.00	55.00	
20	1075	H. S. McEvoy	do	do	55.00	55.00	
20	1076	B. F. Lamb	do	do	55.00	55.00	
20	1077	S. H. Leavitt	do	do	55.00	55.00	
20	1078	Herman Gunz	do	do	55.00	55.00	
20	1079	Geo. M. Fernandez	do	do	55.00	55.00	
20	1080	F. H. Fox	do	do	55.00	55.00	
20	1081	J. F. Fitzpatrick	do	do	55.00	55.00	
20	1082	H. L. Espenhaim	do	do	55.00	55.00	
20	1083	John Donaldson	do	do	55.00	55.00	
20	1084	C. E. Driggs	do	do	55.00	55.00	
20	1085	W. H. Clifford	do	do	55.00	55.00	
20	1086	Lester E. Bangs	do	do	55.00	55.00	
20	1087	C. L. Benjamin	do	do	55.00	55.00	
20	1088	L. F. Ayala	do	do	55.00	55.00	
20	1089	Eugene L. Hale	do	do	65.00	65.00	
20	1090	John Gerst	do	do	75.00	75.00	
20	1091	Louis Kempner	do	do	80.00	80.00	
23	1092	Santiago Irubeta	do	1 tin box for postage stamps	2.40	2.40	
23	1093	Jose Carballos	do	Repairing and repainting of safe	15.60	15.60	
23	1094	Chas. L. Benjamin	do	Traveling expenses	24.00	24.00	
23	1095	E. Morrison Paper Co	Washington, D. C	90 reams writing paper	48.60	48.60	
23	1096	Safety Bottle and Ink Co	Jersey City, N. J	17 dozen bottles of ink	25.50	25.50	
23	1097	The Plimpton Manufacturing Co., and Morgan Envelope Co.	Hartford, Conn	55,000 envelopes (assorted sizes)	32.70	32.70	
23	1098	The Secretary of the Treasury	Washington, D. C	Postage stamps and printing same	63.60	63.60	
23	1099	The White Corbin & Co	Rockville, Conn	12,000 envelopes	14.76	14.76	
23	1100	Agapito Fernandez	Pinar del Rio	Desk for post-office	14.46	14.46	
23	1101	James E. Smith	Mayari	Traveling expenses; Ticket from Washington, D. C., to New York, $6.50; hotel bill, San Luis, $4.70; provisions bought at San Luis for traveling, $3.10.	14.30	14.30	
23	1102	G. E. Marshall	Habana	Traveling expenses	72.45	72.45	
23	1103	Herman Baumgarten	Washington, D. C	25 dozen pads	33.00	33.00	
23	1104	John C. Parker	do	Seal, rubber pads, desk baskets, mucilage, and bags	43.00	43.00	
23	1105	W. Troensengaard	Baracoa	House rent, $10; boat rent, for transferring mails, $5.	15.00	15.00	

23	1106	Policarpo Bolaundo	Arroyo Naranjo, Habana	Part of house rent for January	2.40	2.40	
23	1107	Rafael Martinez	Corrabillo	Salary as mounted conductor for January	47.40	47.40	
23	1108	Ignacio Quesada	Batabano, Habana	Salary as postmaster for January	23.70	23.70	
23	1109	Nathaniel Nathan	Habana	Part salary as clerk for March	55.00	55.00	
23	1110	....do	....do	Traveling expenses	10.15	15.15	
23	1111	Jose Carballos	....do	1 key for desk	.80	.80	
23	1112	Krajewski Pesant & Co	....do	Cement and cartage for new post-office building	403.00	403.00	
23	1113	National Publishing Co	Washington, D. C	Copies, report of Cuban inspectors	18.50	18.50	
23	1114	Herman Baumgarten	....do	Rubber stamps	37.08	37.08	
23	1115	C. S. Braisted	New York, N. Y	Steel pens	24.00	24.00	
23	1116	Angel R. Canos	Batabano, Surgidero	Part salary as night watchman for February	3.50	3.50	
23	1117	E. G. Rathbone	Habana	Cable and telegraph messages	8.63	8.63	
24	1118	W. J. Levy	....do	Traveling expenses	11.00	11.00	
24	1119	Pedro Barquin	Caibarien, S. C	Salary as conductor of mails for February	28.55	28.55	
24	1120	Santiago Bermudez	....do	....do	28.55	28.55	
24	1121	Fernando Perez	....do	....do	28.55	28.55	
24	1122	Enrique Alfonso	Guanabacoa, Habana	Salary as postmaster for February	53.52	53.52	
24	1123	Lorenzo Puncet	Cienfuegos, S. C	Salary as carrier for January	2.45	2.45	
24	1124	Sebastian Almasan	....do	....do	2.45	2.45	
24	1125	Juan Falcon	....do	....do	2.45	2.45	
24	1126	Abelardo Lopez	....do	....do	2.45	2.45	
24	1127	Tomas Olaiz	....do	....do	2.45	2.45	
25	1128	Ruiz & Hno	Habana	Ledger books	3.00	3.00	
25	1129	Cesar A. Francis Mirabent	Principe Alfonso	Part salary as postmaster for January	35.54	35.54	
25	1130	B. M. Rasmusen	Habana, Cuba	Traveling expenses	35.40	35.40	
25	1131	J. W. Erwin	....do	Salaries as per pay roll for 107 laborers on post-office building for Mar. 17-23, 1899.	915.88	914.88	$1.00
25	1132	Dionisio Armisen	Puentes Grandes	Salary as postmaster for January	19.75	19.75	
25	1133	Manuel Hernandez y Garcia	Aguacate	Salary as postmaster for February	58.52	58.52	
25	1134	Manuel Lopez	Habana	Salaries as carrier of mails for January, February, and part of March.	486.66	486.66	
25	1135	Antonio Pulido	....do	Carrying of mails from Jan. 15 to Mar. 3	166.65	166.65	
27	1136	Manuel Infante	Cardenas, Matanzas	Part salary as postmaster for February	82.82	82.82	
28	1137	Leopold J. Stern	Baltimore, Md	Mail carriers' satchels	213.00	213.00	
28	1138	Elmer C. Wetsall	Habana	Traveling expenses	34.75	34.75	
28	1139	Scranton Wetmore & Co	Rochester, N. Y	One letter press	12.00	12.00	
28	1140	John C. Parker	Washington, D. C	Stationery	64.00	64.00	
28	1141	Henry Munez	Santiago de Cuba	Traveling expenses	58.35	58.35	
28	1142	....do	....do	Boat rent for transferring mails	10.90	10.90	
28	1143	James Cooper	Habana	Fares, carriage hire, oilcloth, and stationery	5.82	5.82	
28	1144	Max Fox	....do	Part salary as clerk for March	55.00	55.00	
28	1145	Francisco Pego	Hoyo Colorado, Habana	Salary as postmaster for January	3.95	3.95	
28	1146	Canceled.					
29	1147	Augus McSween	Habana	Part salary as clerk for March	65.56	65.56	
29	1148	....do	....do	Part diem for January, and for February and March, inclusive.	146.00	146.00	
30	1149	W. H. Reeves, special disbursing officer.	....do	Advanced for salaries from Mar. 16 to 31, 1899 $4,365.78 Advanced for per diems from Mar. 16 to 31, 1899 1,190.00	5,555.78	5,555.78	
		Total			32,336.88	32,033.51	303.32

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1899.							
Apr. 1	1150	J. W. Erwin	Habana	Advance for work on new post-office building: To pay 113 laborers, as per pay roll Mar. 24 to 30, inclusive.	$1,054.48	$1,054.28	$0.20
1	1151	W. H. Reeves	....do	Advance for salaries Habana post-office employees: To pay 112 employees, as per pay roll Mar. 15 to 31, inclusive.	2,491.74	2,491.74	.....
1	1152	Elenterio Eloria	Cano	Salary of postmaster for the month of February, 1899, $21.41; March, 1899, $23.70.	45.11	45.11	.....
3	1153	J. W. Erwin	Habana	Reimbursement of expenses incurred during March, 1899, as supervisor of work on new post-office.	57.84	57.84	.....
3	1154	Wm. T. Sullivan	....do	Reimbursement of traveling expenses as special agent for March, 1899.	41.55	41.55	.....
3	1155	F. S. Pursell	....do	....do	33.50	33.50	.....
3	1156	....do	....do	Per diem, Mar. 9 to Mar. 31, 1899, 23 days, at $4 per day.	92.00	92.00	.....
3	1157	W. H. Reeves	....do	Advance for salaries for the month of March, 1899.	497.10	497.10	.....
3	1158	Louis Kempner	Santiago	Salary, part for services as clerk during March, 1899.	92.22	92.22	.....
3	1159	John Gerst	Habana	Part salary for services as special money-order clerk during March, 1899.	80.00	80.00	.....
3	1160	Eugene L. Hale	....do	Part salary for services during March, 1899	72.78	72.78	.....
3	1161	L. F. Ayala	....do	....do	65.56	65.56	.....
3	1162	C. L. Benjamin	Trinidad	....do	15.56	15.56	.....
3	1163	Lester E. Bango	Habana	....do	65.56	65.56	.....
3	1164	W. H. Clifford	....do	....do	65.56	65.56	.....
3	1165	C. E. Driggs	....do	....do	65.56	65.56	.....
3	1166	John Donaldson	....do	....do	65.56	65.56	.....
3	1167	H. L. Espenhain	....do	....do	65.56	65.56	.....
3	1168	J. F. Fitzpatrick	....do	....do	65.56	65.56	.....
3	1169	F. H. Fox	....do	....do	65.56	65.56	.....
3	1170	Max S. Fox	....do	....do	65.56	65.56	.....
3	1171	Geo. H. Fernandez	....do	....do	65.56	65.56	.....
3	1172	Herman Gunz	....do	....do	65.56	65.56	.....
3	1173	Warrant canceled.					
3	1174	W. E. Corbin	Habana	Advance for order, First Assistant Postmaster-General, allowed by New York post-office.	100.00	100.00	.....
3	1175	C. M. Dalzell	....do	....do	100.00	100.00	.....
3	1176	E. P. Hamlin	....do	Part salary for services during March, 1899	65.56	65.56	.....
3	1177	S. H. Leavitt	....do	....do	65.56	65.56	.....
3	1178	B. F. Lamb	....do	Part salary for services as clerk during March, 1899.	65.56	65.56	.....
3	1179	H. S. McEvoy	....do	....do	65.56	65.56	.....
3	1180	Manuel L. Sanchez	Matanzas	Part salary for services as conductor of mails, February, 1899.	25.69	25.69	.....

4	1181	C. H. Merrill	Habana	Part salary for services as clerk during March, 1899.		65.56	65.56	
4	1182	C. A. Mills	do	do		65.56	65.56	
4	1183	C. W. McKnew	do	do		65.56	65.56	
4	1184	Frank Meader	do	do		65.56	65.56	
4	1185	Charles A. Johnson	do	do		65.56	65.56	
4	1186	Earl McBride	do	do		65.56	65.56	
4	1187	Oscar C. Pierce	do	do		65.56	65.56	
4	1188	Henri De Pruysmare	do	do		65.56	65.56	
4	1189	John H. P. Sheridan	do	do		65.56	65.56	
4	1190	Charles H. Steward	do	do		65.56	65.56	
4	1191	W. R. Squiris	do	do		65.56	65.56	
4	1192	C. W. Shaw	do	do		65.56	65.56	
4	1193	W. T. G. Neal	do	do		65.56	65.56	
4	1194	H. S. Nordbeck	do	do		65.56	65.56	
4	1195	Henry Nunez	do	do		65.56	65.56	
4	1196	Le Roy Parks	do	do		65.56	65.56	
4	1197	J. E. Smith	do	do		25.06	25.06	
4	1198	E. C. Smith	do	do		65.56	65.56	
4	1199	W. Twemegard	do	do		65.56	65.56	
4	1200	A. H. Tyner	do	do		65.56	65.56	
4	1201	M. J. Thomas	do	do		65.56	65.56	
4	1202	Frank M. Turrell	do	do		65.56	65.56	
4	1203	Arthur S. White	do	do		65.56	65.56	
4	1204	C. C. Hill	do	do		13.89	13.89	
4	1205	Dawringo Ferrer	do	do		42.50	42.50	
4	1206	Lloyd A. Brown	do	do		26.67	26.67	
4	1207	Phillip Aldunedn	do	do		26.67	26.67	
4	1208	Bruno Fox	do	do		9.22	9.22	
4	1209	Angel R. Canos	do	do		8.50	8.50	
4	1210	Primo F. Belague	do	do		4.27	4.27	
4	1211	W. E. Wilmot, cashier	do	Advance for expenses of E. G. Rathbone, director-general on tour of island, Apr. 6 to 19; expense getting official party to steamer	$2.60			2.60
				Payment to Sobrinos de Herrera, for transportation of party from Habana to Santiago	125.72		125.72	
				Boat at Gibara	.83			.83
				Incidentals en route from Habana to Santiago	15.50			15.50
				Cablegram to Habana	3.75			3.75
				Rooms at Santiago for E. G. Rathbone and official party (except W. E. Wilmot)	12.00			12.00
				Meals at Santiago for E. G. Rathbone and official party (except W. E. Wilmot)	26.15			26.15
				Meals at Santiago for W. E. Wilmot	1.10		1.10	
				Carriage at Santiago for W. E. Wilmot	.80		.80	
				Incidentals at Santiago	6.40			6.40
				Hotel at Santiago for W. E. Wilmot	3.55		3.25	.30
				Meals, etc., on transport Comal for official party	73.50			73.50
				Incidentals en route Santiago to Habana	6.50			6.50
				Incidentals at Habana on arrival	1.67			1.67

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1899.							
Apr. 4	1211	W. E. Wilmot, cashier	Habana	Payment to Henry Nunez, acting postmaster at Santiago, on account of salary. 150.00 Payment to W. H. Reeves, then chief bureau of postal accounts 69.93	$500.00	$150.00	$69.93
4	1212	E. G. Rathbone, director of posts	do	Warrant No. 1204 lost and certificate No. 3166 and warrant No. 3167 issued in lieu thereof.			
5	1213	Abono a Bernardo Valdes	do	Suit for coachman	20.83		20.83
6	1214	Louis Kempner	do	Reimbursement of traveling expenses as special agent.	127.79	127.79	
8	1215	Serafina Moliner de Iorrin	do	Rent of office, coachman's room, coach house, and stables for March, 1899.	110.00		110.00
8	1216	Juan Crucet	do	Boots for coachman	15.60		15.60
6	1217	A. J. Welch, special agent	do	Salary for March 137.78 Per diem, 31 days, at $4 124.00 Traveling expenses 42.92	304.70	304.70	
6	1218	Louis Kempner, special agent	do	Part salary J. E. Smith 40.50 Part salary C. L. Benjamin 50.00 February per diem, 14 days, at $4 56.00 March per diem, 31 days, at $4 124.00	270.50	270.50	
6	1219	Edmundo Gonzalez Rodriguez	Guira de Melena	Salary as postmaster for February, 1899	21.41	21.41	
6	1220	Juan Lopez Pravia	Navajas	do	21.41	21.41	
6	1221	Charles E. Windridge	Buena Vista	Part salary as clerk for March, 1899	65.56	65.56	
6	1222	Gregorio Bernado	San Francisco de Paula	Salary as postmaster for February, 1899	3.56	3.56	
6	1223	Adicto Torres	Cartagena	do	21.41	21.41	
6	1224	José Navarro Dias	Aguada de Pasajeros	do	71.36	71.36	
6	1225	D. Jose Rodriguez	Ytabo	do	21.41	21.41	
10	1226	Juan Menendez	Camarioca	do	21.41	21.41	
6	1227	Manuel Bayo	Nueva Gerona	do	21.41	21.41	
6	1228	Aurelio Gonzalez	Bolondron	do	21.41	21.41	
6	1229	José Cabrera Martinez	Cotorro	do	3.56	3.56	
6	1230	Pablo Hernandez	Managua	do	21.41	21.41	
6	1231	Juan Martinez Perez	Los Palacios	do	21.41	21.41	
6	1232	Saturnino Martinez	Cascajal	do	3.56	3.56	
6	1233	Francisco Moreno Hernandez	Bejucal	do	71.36	71.36	
6	1234	Ricardo Fernandez	Calimete	do	3.56	3.56	
6	1235	José Garcia Vigil	Guira de Macuriges	do	3.56	3.56	
6	1236	Vicente Suarez	Bainoa	do	21.41	21.41	
6	1237	Mariano Nunez	Camajuani	do	71.36	71.36	
6	1238	Francisco Forralba	Rincon	do	21.41	21.41	
6	1239	Augustin V. Marin	San Cristobal	do	71.36	71.36	
6	1240	Rafael Lanzan	Alfonso XII	do	42.81	42.81	
6	1241	Jican Ruiz Gonzalez	Guanajay	do	107.03	107.03	
6	1242	Ildefonso Perez Perrera	Artemisa	do	71.36	71.36	

6	1243	Mariano Martinez	Jovellanos	do	107.03	107.03	
6	1244	Francisco Gonzalez	Calabazar	do	21.41	21.41	
6	1245	Francisco La Prida	Calvario	do	21.41	21.41	
6	1246	Wenceslas de la Campa	Palmira	do	3.56	3.56	
6	1247	Gregorio Obregon	Pedrosa	do	21.41	21.41	
6	1248	Antonio Marti	Arroyo Naranjo	do	21.41	21.41	
6	1249	Cipriano Soles	Cuevitas	do	89.34	89.34	
6	1250	Jose M. Alcalde	Macagua	do	3.56	3.56	
6	1251	Serapio Perez	Palmillas	do	71.36	71.36	
6	1252	Rafael Carrazana	Remedios	do	3.56	3.56	
6	1253	Fernando Rodrigues	Mata	do	3.95	3.95	
6	1254	Jose Ramon Cantom	San Antonio de las Vegas	Part salary for January and salary as postmaster for month of February, 1899.	21.41	21.41	
6	1255	Leopoldo Aronjo	San Diego de los Banos	Salary as postmaster for month of February, 1899.	25.69	25.69	
6	1256	Eduardo F. Fonteeha	do	Salary as conductor for month of February, 1899.	21.41	21.41	
6	1257	Manuel Salazar	Sabanilla dell Encomendador.	Salary as postmaster for month of February, 1899.	21.41	21.41	
6	1258	Manuel Alonzo	San Juan de las Yeras	do	21.41	21.41	
6	1259	Martin Franco	Santo Cristo de la Salud	do	21.41	21.41	
6	1260	Pedro Rubio	Santo Domingo	do	71.36	71.36	
6	1261	Antonio M. Romeu	Santa Cruz del Norte	do	3.56	3.56	
6	1262	Augusto Pina Diaz	Santiago de los Vegas	do	21.41	21.41	
6	1263	Leopoldo Gonzalos	Camerones	do	89.34	89.34	
6	1264	Blas Haro	do	Salary as conductor for month of February, 1899.	14.28	14.28	
6	1265	Vicente Reynelta	Vega Alta	Salary as postmaster for month of February, 1899.	21.41	21.41	
6	1266	Martin Germendia	Vega de Palma	do	3.56	3.56	
6	1267	Juan Antonio Pejera	Vega Bernaja	do	3.56	3.56	
6	1268	Manuel Fernandez Lopez	Tapaste	do	21.41	21.41	
6	1269	Rafael Fones	Vueltas	do	71.36	71.36	
6	1270	Vicente Ortez	Jaguey Grande	do	21.41	21.41	
6	1271	Manuel Vazquez Castrando	do	Salary as conductor for month of February, 1899.	21.41	21.41	
6	1272	Ildefonso Garcia Santa Marina	San Juan y Martinez	Salary as postmaster for month of February, 1899.	53.52	53.52	
6	1273	Alejandro Cabrera	San Luis	do	71.36	71.36	
6	1274	Albelardo Esperito	Vereda Nueva	Salary as conductor for month of January, 1899.	23.70	23.70	
6	1275	do	do	Salary as conductor for month of February, 1899.	21.41	21.41	
6	1276	A. A. Bradock	Baracoa	Salary as postmaster, per diem, 40 days, at $1	40.00	40.00	
5	1277	Pedro Santio	Habana	For board of 2 horses	5.84		5.84
6	1278	Manuel Ferriero	do	For 3 glass lamps or chandeliers	61.47	61.47	
6	1279	Diaz Perez & Co	do	For lumber purchased, with cartage on same	1,238.09	1,238.09	
6	1280	Manuel Bueno	Minas de Bacuranao	Salary as postmaster for month of February, 1899.	3.56	3.56	
6	1281	do	do	Salary as postmaster for month of March, 1899.	3.95	3.95	
6	1282	Joaquin Robaina	Las Canas	Salary as postmaster for the month of February.	3.56	3.56	
6	1283	do	do	Salary as postmaster for the month of March.	3.95	3.95	
5	1284	Cesar A. Francis	Principe Alfonso	Salary as postmaster for the month of February.	53.52	53.52	
5	1285	do	do	Salary as postmaster for the month of March.	59.24	59.24	
5	1286	Alberto Lopes Pordomo	Nueva Paz	Salary as postmaster for the month of February.	21.41	21.41	
5	1287	do	do	Salary as postmaster for the month of March.	23.70	23.70	
8	1288	W. H. Reeves for W. L. Marcy	Habana	Salary as clerk 3 days during April, $11.54, and per diem 70 days, at $1, $70.	81.54	81.54	
7	1289	Antonio Marti	Arroyo Naranjo	Salary as postmaster for the month of March.	21.41	21.41	
5	1290	do	do	Part salary as postmaster for the month of March.	2.29	2.29	
6	1291	E. G. Rathbone	Habana	Part salary and per diem for month of March	95.00		95.00
6	1292	Manuel Lopez	Taguaybon	Salary as postmaster for month of February	3.56	3.56	

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1899.							
Apr. 6	1293	Benito Escarpa Montero	San Nicolas	Salary as postmaster for month of February	$71.36	$71.36	
6	1294	Francisco Brocas	Isabel	do	21.41	21.41	
6	1295	Manuel L. Diaz	Cifuentes	do	21.41	21.41	
6	1296	Jose Valdes Zabala	Consolacion del Sur	do	53.52	53.52	
6	1297	Manuel Capin	do	Salary as conductor for month of February	21.41	21.41	
6	1298	Rafael Erasti	Jacan	Salary as postmaster for the month of February	3.56	3.56	
6	1299	Ferderico Guiterrez	Guara	do	21.41	21.41	
6	1300	Manuel Mata	Hato Nuevo	do	53.52	53.52	
6	1301	Eduardo Blasquez	Banaguises	do	21.41	21.41	
6	1302	Francisco Trespalacios	Alvarez	do	21.41	21.41	
6	1303	Adolfo Arias Hernandez	do	Salary as conductor for the month of February	25.69	25.69	
6	1304	Francisco La Prida	Calvario	Salary as postmaster for the month of March	3.95	3.95	
6	1305	D. Jose Rodriguez	Itabo	do	23.70	23.70	
6	1306	Eduardo Blazquez	Banaguises	do	21.41	21.41	
6	1307	Juan Martinez y Perez	Los Palacios	do	23.70	23.70	
6	1308	Manuel Capin	Consolacion del Sur	Salary as conductor for month of January	23.70	23.70	
6	1309	Francisco Gonzalez	Calabazar	Salary as postmaster for month of March	23.70	23.70	
6	1310	Marcus Diaz Cato	Corral Falso de Maurijes	do	23.70	23.70	
6	1311	Felipe Lavandera	Guanabana	do	3.95	3.95	
6	1312	Idelfonso Perez Perrera	Artemisa	do	78.99	78.99	
6	1313	Francisco Alberich	Colon	do	118.50	118.50	
6	1314	Mariano Martinez	Jovellanos	do	118.50	118.50	
6	1315	Henrique Alfonso	Guanabacoa	do	59.24	59.24	
6	1316	Jose Valdes Zabala	Consolacion del Sur	do	59.24	59.24	
6	1317	Cipriano Sates	Cuevitas	do	23.70	23.70	
6	1318	Pablo Hernandez	Managua	do	23.70	23.70	
6	1319	Eduardo Gonzales Rodriguez	Guira de Melena	do	23.70	23.70	
6	1320	Frederico Guiterrez	Guara	do	23.70	23.70	
6	1321	Rafael Lanza	Alfonso XII	do	47.40	47.40	
6	1322	Manuel Mata	Hato Nuevo	do	59.24	59.24	
6	1323	Benito Lapido	Linonar	do	59.24	59.24	
6	1324	Vincente Revuelta	Vaga Alta	do	23.70	23.70	
6	1325	Jose M. Barreto	Quintana	do	23.70	23.70	
6	1326	Manuel Capin	Consolacion del	Salary as conductor for month of March	23.70	23.70	
6	1327	Eduardo Blasquez	Banaguises	Part salary as postmaster for month of March	2.29	2.29	
7	1328	Jose M. Barreto	Quintana	Salary as postmaster for the month of February	21.41	21.41	
7	1329	Leopodo Gonzalez	San Fernando de Camarones	Salary as postmaster for the month of March	98.74	98.74	
7	1330	Blas Haro	do	Salary as conductor for the month of March	15.80	15.80	
7	1331	Augustin Marin	San Cristobal	Salary as postmaster for the month of March	78.99	78.99	
7	1332	Benito Escarpa Montero	San Nicolas	do	78.99	78.99	
7	1333	Mariano Mallnet	Tunas de Zaza	do	78.99	78.99	
7	1334	Antonio M. Romeny	Santa Cruz del Norte	do	3.95	3.95	
7	1335	Matias F. Marquez	San Felipe	do	59.24	59.24	
7	1336	Jose Ramon Canton	San Antonio de las Vegas	do	3.95	3.95	
7	1337	Augusto Finas Diaz	Santiago de las Vegas	do	23.70	23.70	
7	1338	Manuel Alonso Dias	San Juan de las Yeras	do	23.70	23.70	

7	1339	Juan Antonio Fejera	Virja Bermaja	....do	3.95	3.95	
7	1340	Enrique Alonso Vargas	San Antonio de las Banos	Salary as postmaster for the month of February	71.36	71.36	
7	1341	Joaquin Cursta	Calisto	....do	21.41	21.41	
7	1342	Juan Gorondona	San Jose de las Lajas	....do	21.41	21.41	
7	1343	Diego Lozano Mendoza	Union de Reyes	....do	89.34	89.34	
7	1344	Diego Lorano Aguilera	....do	....do	42.81	42.81	
7	1345	Alejandro Escrito	....do	Salary as auxiliary for month of February	28.70	28.70	
7	1346	Arturo Ravallas	Vereda Nuerva	Salary as conductor for month of March	71.36	71.36	
7	1347	Manuel Rios	Isabela de Sagua	Salary as postmaster for the month of February	28.55	28.55	
7	1348	Agustin Alonso Pacheco	....do	Salary as conductor for month of February	23.70	23.70	
7	1349	Rafael Achay	Calnito	Salary as postmaster for month of March	3.56	3.56	
7	1350	....do	Altamisal	Salary as postmaster for the month of February	3.96	3.95	
7	1351	Benito Lapido	....do	Salary as postmaster for the month of March	53.52	53.52	
7	1352	Marcelino Garcia	Linonar	Salary as postmaster for the month of February	3.56	3.56	
7	1353	....do	La Quinita	....do	3.95	3.95	
7	1354	Ernesto Valdez	....do	Salary as postmaster for the month of March	39.50	39.50	
7	1355	Alberto de la Villa	Matanzas	Salary as clerk for month of January	28.50	28.50	
7	1356	Manual Perez	....do	Salary as stamp clerk for month of January	28.50	28.50	
7	1357	Ernesto Valdes	....do	Salary as distributer for month of February	35.67	35.67	
7	1358	Alberto de la Villa	....do	Salary as register clerk for month of February	25.69	25.69	
7	1359	Manuel Perez	....do	Salary as stamp clerk for month of February	25.69	25.69	
7	1360	Andres Haza	....do	Salary as distributer for month of February	25.69	25.69	
7	1361	Benito Castro	....do	Salary as conductor for month of February	25.69	25.69	
7	1362	Saturnino Martinez	Cascajal	Salary as mail messenger for month of February	3.95	3.95	
7	1363	Mariano Molinet	Tunas de Zaza	Salary as postmaster for the month of March	71.36	71.36	
7	1364	Francisco Acondus	Santa Maria del Rosario	Salary as postmaster for the month of February	21.41	21.41	
7	1365	Angel George	Rodas	....do	53.52	53.52	
7	1366	Serafin Mirst	....do	....do	25.69	25.69	
7	1367	Victoriano Bellmar	Cervantes	Salary as conductor for the month of February	21.41	21.41	
7	1368	Emilio Fernandez	Ceiba Mocha	Salary as postmaster for the month of February	53.52	53.52	
7	1369	Francisco Arondus	Santa Maria del Rosario	....do	23.70	23.70	
7	1370	Victoriano Bellmas	Cervantes	Salary as postmaster for the month of March	23.70	23.70	
7	1371	Francisco Moreno	Bejucal	....do	78.99	78.99	
7	1372	Ernesto Valdes	Matanzas	....do	39.50	39.50	
7	1373	Desederio Diaz	....do	Salary as register clerk for month of March	39.50	39.50	
7	1374	Alberto de la Villa	....do	Salary as stamp clerk for month of March	28.50	28.50	
7	1375	Manuel Perez	....do	....do	28.50	28.50	
7	1376	Domingo Silvestre	....do	Salary as distributer for month of March	28.50	28.50	
7	1377	Andres Haza	....do	....do	28.50	28.50	
7	1378	Benito de Castro	....do	Salary as conductor for month of March	28.50	28.50	
7	1379	Ignacio Quesada	Batabano	Salary as mail messenger for month of March	23.70	23.70	
7	1380	Venancio Borada	....do	Salary as postmaster for month of March	31.60	31.60	
7	1381	Franco Oviro	San Marcos	Salary as conductor for the month of March	3.56	3.56	
7	1382	....do	....do	Salary as postmaster for the month of February	3.95	3.95	
7	1383	Joaquin A. Campa	Esperanza	Salary as postmaster for the month of March	23.70	23.70	
7	1384	Miguel A. Rodriguez	....do	....do	15.80	15.80	
7	1385	Vicente Dopazo	Rancho Veloz	Salary as conductor for the month of March	71.36	71.36	
7	1386	Pascual Zaragozano Marin	C mariones	Salary as postmaster for the month of February	23.70	23.70	
7	1387	Manuel Martinez	Guanabo	Salary as postmaster for the month of March	3.95	3.95	
7	1388	Antonio Martinez	....do	....do	23.70	23.70	
7	1389	Juan Cabezas	Rancho Veloz	Salary as conductor for the month of March	47.40	47.40	
7	1390	Fausto Rivero	La Habana	....do	3.95	3.95	
7	1391	....do	....do	Salary as postmaster for the month of March	3.56	3.56	
				Salary as postmaster for the month of February			

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1899.							
Apr. 7	1392	Vicente Suarez	Bainao	Salary as postmaster for the month of March	$23.70	$23.70	
7	1393	Andres de Pina	Corralillo, Santa Clara Province.	....do	78.99	78.99	
7	1394	Rafael Martinez	....do	Salary as conductor for the month of March	47.40	47.40	
7	1395	Andres de Pino	....do	Salary as postmaster for the month of February	71.36	71.36	
7	1396	Rafael Martinez	....do	Salary as conductor for the month of February	42.81	42.81	
7	1397	Santiago Fernandez Casariego	Rogue	Salary as postmaster for the month of March	23.70	23.70	
7	1398	Jose Gonzalez Quintana	....do	Salary as conductor for the month of March	23.70	23.70	
7	1399	Ignacio Quesada	Batabano	Salary as postmaster for the month of February	21.41	21.41	
7	1400	Mariano Cadenas Gonzalez	Madruga	Salary as postmaster for the month of March	98.74	98.74	
7	1401	Andres Barcelo	....do	Salary as conductor for the month of March	33.18	33.18	
7	1402	Jose de la Llena	Bahia Glauda	Salary as postmaster for the month of February	21.41	21.41	
7	1403	....do	....do	Salary as postmaster for the month of March	23.70	23.70	
7	1404	Arturo Bacallao	Isabella de Sagua	....do	78.99	78.99	
7	1405	Manuel Rios	....do	Salary as conductor for the month of March	31.60	31.60	
7	1406	Manuel Diaz	Cifuentas	Salary as postmaster for the month of March	23.70	23.70	
7	1407	Vicente Soler y Garcia	Habana	1 American flag and 1 Index	16.96	16.96	
7	1408	John Donaldson	....do	Reimbursement of traveling expenses	1.35	1.35	
7	1409	Postmaster-General	Washington, D. C.	70,000 No. 5 first quality stamped envelopes	91.00	91.00	
7	1410	Dussaq & Co	Habana	5,000 lead seals	20.00	20.00	
7	1411	Angel Garcia	....do	Feed for post-office teams	38.33	38.33	
7	1412	Menendez & Vega	....do	1 Jipigapa hat for coachman, 1 hat with rosette for coachman.	12.38		$12.38
7	1413	Jose Blosca	....do	Reimbursement of traveling expenses	4.68	4.68	
7	1414	Spanish-American Light and Power Co.	....do	Lighting Habana post-office for month of February	127.03	127.03	
7	1415	Ros & Novia	....do	3 office tables	18.45	18.45	
7	1416	C. F. W. Neely	....do	Reimbursement of March expenditures	24.50	20.88	3.62
				Allowed:			
				Boiling water and caring for cooler... $4.20			
				Ice for the month of March..... 4.35			
				Moving furniture to new post-office... 7.20			
				Map frame, 21; drawing materials, $1.. 2.00			
				1 part for typewriter, 25 cents; soap, 24 cents..... .49			
				1 index, 3 blocks paper, 1 duster, mop rag, repairing chair..... 2.64			
				20.88			
				Disallowed:			
				Drayage, 30 cents; labor, $3; coach, $2.20; ship tags, 40 cents..... 5.90			
				Help, $1; carrying copper, $1; moving boxes, 40 cents..... 2.40			

				Ribbon-writing machine, $1; moving boxes, $1; bringing money from Habana office, $7.80	9.80		
				Reduction on vouchers submitted in Spanish silver and allowed in American money	5.52		
				Total disallowance (no vouchers)	28.62		
				Less amount of disallowance on certificate No. 927, March, sheet No. 9, which was applied to the above expenditures	20.00		
					3.62		
7	1417	The Keyless Lock Co	Indianapolis, Ind	1 Tucker filing cabinet	162.00		
				1 Shannon filing cabinet	80.25		
				2 office desks	96.00		
					338.25	263.41	74.84
7	1418	Ruiz & Hermano	Habana	Portfolios for Habana post-office	6.65	6.65	
7	1419	Bolano y Cerquada	do	Stationery for Habana post-office	16.33	16.33	
7	1420	Harry L. Richey	do	Reimbursement of traveling expenses	53.65	53.65	
7	1421	W. J. Follett Manufacturing Co	New York	2 Shaw numbering machines, $8.10; 4 extra ink rollers, 80 cents; 4 bottles ink, 60 cents.	9.50	9.50	
7	1422	Gerry Jones	Binghamton, N. Y	Letter scales	112.50	112.50	
7	1423	E. Ferrer y Prabia	Habana	Rent for office No. 58 Cuba street for month of March.	55.05	55.05	
7	1424	Herman Baumgarten	Washington, D. C	13 dating stamps	4.55	4.55	
7	1425	Mark J. Thomas	Pinar del Rio	Reimbursement of traveling expenses	10.10	10.10	
7	1426	The Press Clipping Bureau	New York	Clippings in March	5.00	5.00	
7	1427	Jose Rodriguez	Vedado	Rent of Vedado post-office for January and February.	14.68	14.68	
7	1428	Manuel G. Valles	Habana	French harness, haircloth, reins, rubber gloves, Dardos water, and puncher.	306.88		306.88
7	1429	Harris Bros. & Co	do	2 Remington typewriters	216.00	216.00	
7	1430	H. H. Carter	do	Reimbursement of traveling expenses	41.05	41.05	
7	1431	M. Puledo	do	Subscription Aviesador Commercial for month of March.	.90		.90
7	1432	J. W. Erwin	do	1 roll-top desk and chair	37.50	37.50	
7	1433	Ramon Virra Vasquez	Quivican	Salary as postmaster for the month of March	23.70	23.70	
8	1434	Pio Beiro Acevedo	do	Salary as conductor for the month of March	23.70	23.70	
7	1435	Vicente Dopazo	Rancho Veloz	Salary as postmaster for the month of March	78.99	78.99	
8	1436	Juan Cabezas	do	Salary as conductor for the month of March	47.40	47.40	
8	1437	Manuel Solves	Los Abreus	Salary as postmaster for the month of February	89.34	89.34	
8	1438	Rafael Carranza	Remedios	Salary as postmaster for the month of March	78.99	78.99	
8	1439	Manuel de Salazar	La Havana	do	23.70	23.70	
8	1440	Manuel Fernandez Lopez	Zapaste	do	23.70	23.70	
8	1441	Manuel Escobar	San Antonio de Caberas	Salary as postmaster for the month of February	3.56	3.56	
8	1442	Bonifacio Escandoni	do	Salary as conductor for the month of February	21.41	21.41	
8	1443	Manuel Martinez	Guanaba	Salary as postmaster for the month of February	3.56	3.56	
8	1444	Antonio Martinez	do	Salary as conductor for the month of February	21.41	21.41	

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1899.							
Apr. 8	1447	Pedro Burgos	Ranchuela	Salary as postmaster for the month of February	$21.41	$21.41	
8	1448	Julian Alfonso	Melena del Sur	do	21.41	21.41	
8	1449	do	do	Salary as postmaster for the month of March	23.70	23.70	
8	1450	Joaquin Hidalgo Merernit	Guines	Salary as postmaster for the month of January	15.80	15.80	
8	1451	Joaquin Hidalgo	do	Salary as postmaster for the month of February	89.34	89.34	
8	1452	Joaquin H. Merernit	do	Salary as assistant postmaster for month of February.	14.28	14.28	
8	1453	Joaquin Hidalgo	do	Salary as postmaster for month of March	98.74	98.74	
8	1454	Joaquin H. Merernit	do	Salary as assistant postmaster for month of March	15.80	15.80	
8	1455	Andres Lanuz	San Diego del Valle	Salary as postmaster for the month of February	3.56	3.56	
8	1456	Ignacio Sola	do	Salary as conductor for the month of February	14.28	14.28	
8	1457	Andres Lanuz	do	Salary as postmaster for the month of March	3.95	3.95	
8	1458	Ignacio Sola	do	Salary as conductor for the month of March	15.80	15.80	
8	1459	Aurelio Gonzales	Bolondron	Salary as postmaster for the month of March	23.70	23.70	
8	1460	Ildefonso Garcia	San Juan y Martinez	do	59.24	59.24	
8	1461	Francisco Alberich	Colon	Salary as postmaster for the month of February	107.03	107.03	
8	1462	Fernando Rodriguez	Mata	Salary as postmaster for the month of March	3.95	3.95	
8	1463	Diego Lozano Mandora	Union de Reyes	do	98.74	98.74	
8	1464	Diego Lozano Aguilera	do	Salary as assistant clerk for month of March	47.40	47.40	
8	1465	Manuel Fernandez	Manquito	Salary as postmaster for the month of February	21.41	21.41	
8	1466	Juan Gormindona	San Jose de las Lajas	Salary as postmaster for the month of March	23.70	23.70	
8	1467	Rafael Feines	San Antonio de las Vueltes	do	78.99	78.99	
8	1468	Martin Franco	Santo Cristo de la Salud	do	23.70	23.70	
8	1469	Miguel Garcia	Santo	Salary as postmaster for the month of February	3.56	3.56	
8	1470	Antonio Ochoa	Qurmad de Guines	Salary as postmaster for the month of March	59.24	59.24	
8	1471	Restiluto Gomez	do	do	47.40	47.40	
8	1472	Ramon Perez	Ferro	Salary as postmaster for the month of February	3.56	3.56	
8	1473	do	do	Salary as postmaster for the month of March	3.95	3.95	
8	1474	Francisco Frespalacio	Alvarez	do	23.70	23.70	
8	1475	Adolfo Arias	do	Salary as conductor for the month of March	28.50	28.50	
8	1476	Aniceto de la Forre	Cartagena	Salary as postmaster for the month of March	23.70	23.70	
8	1477	Tomas Fernandez	do	Salary as conductor for the month of March	39.50	39.50	
8	1478	Dionisio Armisen	Puentes Grandes	Salary as postmaster for the month of February	21.41	21.41	
8	1479	do	do	Salary as postmaster for the month of March	23.70	23.70	
8	1480	Manuel Escabary	San Antonio de Caberas	do	3.95	3.95	
8	1481	Benifacio Escandon	do	Salary as conductor for the month of March	23.70	23.70	
8	1482	Warrant canceled.					
8	1483	Ignacio Sola	San Diego del Valle	Salary as conductor for month of January	15.80	15.80	
8	1484	B. Namzo	Habana	Salary as conductor for the months of January, February, and March.	150.00	150.00	
8	1485	S. H. Leavitt	Placetas	Post-office furniture and fixtures	13.38	13.38	
8	1486	A. H. Tyner, acting postmaster	Cienfuegos	Post-office equipment	57.80	57.80	
8	1487	Frecisivindo Elvira	Cano	Salary as conductor for the month of March	21.41	21.41	
8	1488	J. M. Nunez	Habana	100 loads of sand for floor in new post-office building.	83.33	83.33	
8	1489	Pedro Burges	Ranchuelo	Salary as postmaster for the month of March	23.70	23.70	

8	1490	J. W. Erwin	Habana	Pay roll, 123 laborers, for repairs on post-office building.	795.08	793.58	$1.50
8	1491	Antonio Suarez	Cardenas	Salary as mailing clerk for month of January	23.70	23.70	
10	1492	Francisco Forralba Consuegra	Rincon	Salary as postmaster for the month of March	23.70	23.70	
10	1493	Manuel Bayo	Nueva Gerona	do	23.70	23.70	
10	1494	W. de la Campa	Palmira	do	23.70	23.70	
10	1495	Andres Granda	Maximo Gomez	Salary as conductor for the month of February	22.83	22.83	
10	1496	Joseph N. Quinn	do	Salary as postmaster for the month of March	23.70	23.70	
10	1497	Andres Granda	do	Salary as conductor for the month of March	25.28	25.28	
10	1498	Pascual Zargozano	Cimarrones	Salary as postmaster for the month of February	21.41	21.41	
10	1499	Francisco G. Masvidal	Los Cruces	do	53.52	53.52	
10	1500	Jose B. Mellado	do	Salary as assistant postmaster for month of February.	53.52	53.52	
10	1501	Juan Garcia Monasterio	Celba del Agua	Salary as postmaster for the month of February	21.41	21.41	
10	1502	Antonio Sanches	Torriento	do	3.56	3.56	
10	1503	Jose M. Arego	Aguica	do	21.41	21.41	
10	1504	Felipe Alvarez	do	Salary as conductor for month of February	21.41	21.41	
10	1505	Arturo Colomines	Mariel	Salary as postmaster for the month of February	89.34	89.34	
10	1506	Jose Armas	do	Salary as conductor for month of February	21.41	21.41	
10	1507	Arturo Colomines Martinez	do	Salary as postmaster for the month of March	98.74	98.74	
10	1508	Jose Armas	do	Salary as conductor for the month of March	23.70	23.70	
10	1509	Tomas Fernandez Campos	Cartagena	Salary as conductor for the month of February	35.67	35.67	
10	1510	Enrique Gorres	Camarioca	do	28.55	28.55	
10	1511	Mariano Cadenas Gonzales	Madruga	Salary as postmaster for the month of February	89.34	89.34	
10	1512	Andres Barcels Garcia	do	Salary as conductor for the month of February	29.96	29.96	
10	1513	Graciano Alvarez	Pozo Rondondo	Salary as postmaster for the month of January	3.95	3.95	
10	1514	do	do	Salary as postmaster for the month of February	3.56	3.56	
10	1515	do	do	Salary as postmaster for the month of March	3.95	3.95	
10	1516	Jose Domingo Ureta	Sabanilla de Guarelvas	Salary as postmaster for the month of February	3.56	3.56	
10	1517	Miguel Ventayols	Amarillas	do	3.56	3.56	
10	1518	do	do	Salary as postmaster for the month of March	3.95	3.95	
10	1519	Leopoldo Arojo	San Diego de los Banos	do	23.70	23.70	
10	1520	Eduardo F. Fonsecha	do	Salary as conductor for the month of March	28.50	28.50	
10	1521	Warrant canceled.					
10	1522	Enrique Martino	Sagua la Grande	Salary for services as clerk for January	23.70	23.70	
10	1523	Salvador Sanchez	Cienfuegos	Salary as conductor for month of January	47.40	47.40	
10	1524	Joaquin A. Campa	Esperanza	Salary as postmaster for the month of February	21.41	21.41	
10	1525	Miguel A. Rodriguez	do	Salary as carrier for month of February	14.28	14.28	
10	1526	Juan Simon Casals	Casilda	Salary as postmaster for the month of March	78.99	78.99	
10	1527	do	do	Salary as postmaster for the month of February	71.36	71.36	
10	1528	do	do	Salary as postmaster for the month of January	78.99	78.99	
10	1529	Casimiro Nariego	Candelaria	Salary as postmaster for the month of March	23.70	23.70	
10	1530	do	do	Salary as postmaster for the month of February	21.41	21.41	
10	1531	Matias Marques	San Felipe	do	53.52	53.52	
10	1532	Abraham Almeida	Marianao	Salary as postmaster for the month of March	118.50	118.50	
10	1533	D. Nilo Lopez Salgado	do	Salary as carrier for the month of March	15.80	15.80	
10	1534	D. Rafael Rigan	do	Salary as conductor for the month of March	71.76	71.76	
10	1535	Abraham Almeida	do	Salary as postmaster for the month of February	107.03	107.03	
10	1536	Nilo Lopez Salgado	do	Salary as carrier for the month of February	14.28	14.28	
10	1537	Rafael Rigan	do	Salary as conductor for the month of February	64.86	64.86	
10	1538	Bonifacio Escarrdon	Cabezas	Salary as conductor for the month of January	23.70	23.70	
10	1539	Juan Lagomarino	Calbarien	Salary as deputy postmaster for the month of March	59.24	59.24	

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Apr. 10	1540	Pedro Barguin	Caibarien	Salary as railway postal clerk for the month of March.	$31.60	$31.60	
10	1541	Santiago Bernundez	....do	....do	31.60	31.60	
10	1542	Fernando Perez	....do	....do	31.60	31.60	
10	1543	Enrique Alonso	San Antonio de los Banos	Salary as postmaster for the month of March	78.99	78.99	
11	1544	H. C. Swanson	Guines	Part salary as acting postmaster for the month of March.	65.56	65.56	
11	1545	Jose Lopez Quisada	Baro	Salary as postmaster for February and part salary for January.	12.44	12.44	
11	1546	....do	....do	Salary as postmaster for month of March	8.61	8.61	
11	1547	J. F. Fitzpatrick	Habana	Reimbursement of traveling expenses	60.98	60.98	
12	1548	W. B. Gamble, special agent	....do	Salary for March ..... $137.78 Per diem 31 days, at $4 ..... 124.00 Reimbursement of expenses 17.53	279.31	279.31	
12	1549	Salvador Virta y More	....do	Rent of offices for post-office department for March.	170.00	170.00	
12	1550	Manuel Salves	Los Abrens	Salary as postmaster for the month of March	98.74	98.74	
12	1551	Eugenio Fuyo	Punta Brava	Salary as postmaster for the month of February	21.41	21.41	
12	1552	....do	....do	Salary as postmaster for the month of March	23.70	23.70	
12	1553	Pedro Rubio Duran	Santo Domingo	....do	78.99	78.99	
12	1554	Francisco Diaz	Calabazar	Salary as postmaster for the month of January	3.95	3.95	
12	1555	Elenterio Rodriguez	Zalueta	Salary as postmaster for the month of March	3.95	3.95	
12	1556	....do	....do	Salary as postmaster for the month of February	3.56	3.56	
13	1557	Eusebio Perez	Yaguaramas	Salary as postmaster for the month of March	78.99	78.99	
13	1558	Francisco Lopez	....do	....do	28.50	28.50	
13	1559	Eusebio Perez	....do	Salary as postmaster for the month of February	71.36	71.36	
13	1560	Francisco Lopez	....do	Salary as mail messenger for month of February	25.69	25.69	
13	1561	Angel George	Rodas	Salary as postmaster for the month of March	59.24	59.24	
13	1562	Serafin Miret	....do	Salary as conductor for the month of March	28.50	28.50	
13	1563	B. D. Hamlet	Habana	Per diem, 105 days, at $1, January, February, March, April.	105.00	105.00	
14	1564	E. P. Thompson, postmaster	....do	Part salary 114 employees Habana post-office, Apr. 1 to 15.	2,232.95	2,232.95	
14	1565	Mariano Nunez	Camajuana	Salary as postmaster for the month of March	78.99	78.99	
14	1566	Ricardo Fernandez	Calimete	....do	3.95	3.95	
14	1567	Jose Domingo Ureta	Sabanilla de Guareivas	....do	3.95	3.95	
14	1568	Fernando Ruiz	San Anton	....do	3.95	3.95	
14	1569	....do	....do	Salary as postmaster for the month of February	3.56	3.56	
14	1570	Gregorio Bernardo	San Francisco de Paula	Salary as postmaster for the month of March	3.95	3.95	
14	1571	Federico Delgado	Yayguajay	Salary as postmaster for the month of February	51.38	51.38	
14	1572	Emiliano Gonzales	....do	Salary as letter carrier for month of February	51.38	51.38	
14	1573	Santiago Fernandez	Rogue	Salary as postmaster for the month of February	21.41	21.41	
14	1574	Jose Gonzales	....do	Salary as messenger for month of February	21.41	21.41	
14	1575	Jose Narano Diar	Aguada de Pasajeros	Salary as clerk for the month of March	78.99	78.99	
14	1576	Abjandra Cabrera Rodriguez	San Luis	Salary as postmaster for the month of March	78.99	78.99	
14	1577	Buerlo y Garcia	Habana	1 table for telegraph instruments	2.50	2.50	

14	1578	E. L. Hale, postmaster	Sagua La Grande	Transportation of mail	1.20	1.20	
16	1579	W. H. Reeves, chief bureau of postal accounts.	Habana	Advance to pay per diems of postal employees	2,203.00	2,203.00	
15	1580	W. H. Reeves, special disbursing officer.	do	Advance to pay salaries of postal employees	4,080.33	4,080.33	
15	1581	J. W. Erwin	do	Pay roll, 144 laborers, for repairs on post-office building.	1,126.39	1,126.02	$0.37
15	1582	W. H. Reeves, chief bureau of postal accounts.	do	Advance to pay per diems	105.00	105.00	
15	1583	Francisco Etchegoyhen	do	Shoeing horses used by Habana post-office	6.00	6.00	
17	1584	Jose Diaz	Pipian	Salary as postmaster for the month of March	3.95	3.95	
17	1585	Pedro Sugo	do	Salary as conductor for the month of March	23.70	22.70	
17	1586	Jose Diaz	do	Salary as postmaster for the month of February	3.56	3.56	
17	1587	Pedro Sugo	do	Part salary as conductor for month of February	6.88	6.88	
17	1588	Antonio Ochoa	Quemados de Guines	Salary as postmaster for the month of February	53.52	53.52	
17	1589	Restituto Gomez	do	Salary as conductor for the month of February	42.81	42.81	
17	1590	Vicente Ortiz	Jaguey Grande	Salary as postmaster for the month of March	23.70	23.70	
17	1591	Manuel Vasquez	do	Salary as conductor for the month of March	23.70	23.70	
17	1592	Francisco Torralba	Habana and Rincon	Part salary as postmaster for April $3.03, and rent of post-office building, Jan. 15 to Apr. 5, $10.65.	13.68	13.68	
17	1593	Ramon Saurez	Matanzas	Salary as clerk for the month of February	25.69	25.69	
17	1594	Arturo Casanova	Enevaeljada	Salary as postmaster for the month of January	3.95	3.95	
17	1595	do	do	Salary as postmaster for the month of February	3.56	3.56	
17	1596	do	do	Salary as postmaster for the month of March	3.95	3.95	
17	1597	Manuel Fernandez	Mauguito	do	23.70	23.70	
17	1598	Pons & Co	Habana	2 urinals $9.50, 5 washstands $58.00, cartage 50 cents.	68.00	68.00	
17	1599	Geo. C. Maynard, chief special agents.	do	Reimbursement of traveling expenses	70.61	70.61	
18	1600	Jose Cabrera Martinez	Catorro	Salary as postmaster for the month of March	3.95	3.95	
18	1601	Joaquin Cuesta	Calisco	do	23.70	23.70	
18	1602	John Gerst	Santiago	Salary as superintendent of station Apr. 1 to 15	75.00	75.00	
18	1603	Eugene L. Hale	Sagua la Grande	Salary as postal agent Apr. 1 to 15	65.00	65.00	
18	1604	L. F. Ayala	Puerto Principe	do	55.00	55.00	
18	1605	A. A. Braddock	Baracoa	Salary as acting postmaster Apr. 1 to 15	55.00	55.00	
18	1606	C. L. Benjamin	Trinidad	Salary as postal agent Apr. 1 to 15	55.00	55.00	
18	1607	Lester G. Bangs	Batabana	Salary as clerk Apr. 1 to 15	55.00	55.00	
18	1608	W. H. Clifford	Manzanillo	Salary as postal agent Apr. 1 to 15	55.00	55.00	
18	1609	H. J. Cooper	Santiago	Salary as acting postmaster Apr. 1 to 15	55.00	55.00	
18	1610	C. E. Driggs	Guantanamo	Salary as postal agent Apr. 1 to 15	55.00	55.00	
18	1611	John Donaldson	Guanajay	Salary as military postal clerk, Apr. 1 to 15	56.00	55.00	
18	1612	Warrant canceled.					
18	1613	F. H. Fox	Bayama	Salary as postal agent Apr. 1 to 15	55.00	55.00	
18	1614	Max S. Fox	Jucaro	do	55.00	55.00	
18	1615	Geo. M. Fernandez	Nuevitas	do	55.00	55.00	
18	1616	Herman Gunz	Caibarien	do	55.00	55.00	
18	1617	Warrant canceled.					
18	1618	E. P. Hamlin	Santa Clara	Salary as postal agent Apr. 1 to 15	55.00	55.00	
18	1619	Charles R. Johnson	Buena Vista	Salary as clerk Apr. 1 to 15	55.00	55.00	
18	1620	S. H. Leavitt	Placetas	Salary as postal agent Apr. 1 to 15	55.00	55.00	
18	1621	B. F. Lamb	Santiago	Salary as postal clerk Apr. 1 to 15	55.00	55.00	
18	1622	H. S. McEroy	Matanzas	Salary as clerk Apr. 1 to 15	55.00	55.00	
18	1623	C. H. Merril	Santiago	do	55.00	55.00	
18	1624	C. A. Mills	do	Salary as stenographer Apr. 1 to 15	55.00	55.00	
18	1625	C. W. McKnew	do	Salary as clerk Apr. 1 to 15	55.00	55.00	

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Apr. 18	1626	Frank Maeder	Cardenas	Salary as clerk from April 1 to 15	$55.00	$55.00	
18	1627	W. F. G. Neal	Sancti Spiritus	Salary at postal agent Apr. 1 to 15	55.00	55.00	
18	1628	A. S. Nordbeck	San Luis	do	55.00	55.00	
18	1629	Henry Nunez	Santiago	Salary as acting postmaster from April 1 to 15	55.00	55.00	
18	1630	Le Roy Parks	Sango Alto	Salary as postal agent from April 1 to 15	55.00	55.00	
18	1631	Oscar C. Pierce	Military Station No. 8	do	55.00	55.00	
18	1632	Henri De Pruyssmare	Military Station No. 30, Santa Cruz del Sur.	do	55.00	55.00	
18	1633	John H. P. Sheridan	Military Station No. 27, Matanzas.	Salary as postal clerk from April 1 to 15	55.00	55.00	
18	1634	Chas. W. Steward	Military station, Santiago	Salary as clerk from April 1 to 15	55.00	55.00	
18	1635	C. W. Shaw	Military Station No. 7, Gibara.	Salary as postal agent from April 1 to 15	55.00	55.00	
18	1636	J. E. Smith	Military Station No. 23, Mayari.	do	55.00	55.00	
18	1637	E. C. Smith	Military Station No. 9, Sagua de Tanamo.	do	55.00	55.00	
18	1638	H. C. Swanson	Guines	Salary as acting postmaster from April 1 to 15	55.00	55.00	
18	1639	William Troenseguard	Baracoa	Salary as postal agent from April 1 to 15	55.00	55.00	
18	1640	A. H. Tyner	Cienfuegos	Salary as acting postmaster from April 1 to 15	55.00	55.00	
18	1641	M. J. Thomas	Pinar del Rio	do	55.00	55.00	
18	1642	Frank H. Turrell	Cienfuegos	Salary as postal clerk from April 1 to 15	55.00	55.00	
18	1643	Arthur S. White	Cardenas	Salary as acting postmaster from April 1 to 15	55.00	55.00	
18	1644	Charles E. Windridge	Buena Vista	Salary as postal clerk from April 1 to 15	55.00	55.00	
18	1645	C. C. Hill	Military Station No. 19, Tunas de Zaza.	Salary as postal agent from April 1 to 15	40.00	40.00	
18	1646	Domingo Ferrer	Military Station No. 24, Palmas Lorians.	do	35.00	35.05	
18	1647	Alexander G. Randall	Military Station No. 15, Pinar del Rio.	Salary as clerk from April 1 to 15	25.00	25.00	
18	1648	Warrant canceled.					
18	1649	Lloyd A. Brown	Military Station No. 13, Cienfuegos.	Salary as clerk from April 1 to 15	20.00	20.00	
18	1650	Prino F. Belague	Military Station No. 14, Songo.	do	4.00	4.00	
18	1651	Bruno Fox	Military Station No. 2, Dalquiri.	Salary as postal agent from April 1 to 15	8.00	8.00	
19	1652	Jose Fernandez Dopico	San Jose de las Lajas	Salary as conductor for the month of March	39.50	39.50	
19	1653	do	do	Salary as conductor from April 1 to 15	20.17	20.17	
19	1654	F. L. Barnett	Habana	Reimbursement of traveling expenses	42.40	42.40	
19	1655	Pablo Lavinia	Pinar del Rio	Salary as mail messenger for month of March	23.70	23.70	
19	1656	Ramon de Salazar	do	Salary as clerk for month of March	31.60	31.60	
19	1657	Narciso Rodriguez	do	do	31.60	31.60	
19	1658	do	do	Salary as clerk for the month of February	28.55	28.55	
19	1659	Ramon de Salazar	do	do	28.55	28.55	
19	1660	Pablo Larinia	do	Salary as mail messenger for month of February	21.41	21.41	

19	1661	Narciso Rodrigues	....do	Salary as clerk for the month of January	31.60	31.60	
19	1662	Jose M. Alcalde	Macagua	Part salary as postmaster for month of April	18.90	18.90	
19	1663	....do	....do	Salary as postmaster for the month of March	98.71	98.71	
19	1664	Crescencio Yzquirodo	Celba Mocha	Salary as conductor of mails for February	14.28	14.28	
19	1665	Emilio Fernandez	....do	Salary as postmaster for month of March	59.24	59.24	
19	1666	Criscencio Yzquierdo	....do	Salary as conductor of mails for March	15.80	15.80	
19	1667	Henrique Alfonso	Guanabacoa	1 month rent of post-office ..... $12.50 Light for 5 months ..... 9.00 Placing new lights ..... 8.43 Carpenter work 7.00	36.98	36.98	
19	1668	Anastasio Otaolaurenchi	Habana	3 screens ..... 20.00 3 looking-glasses ..... 4.25 2 glasses ..... .20	24.45	24.45	
19	1669	Jose Cordon	....do	1 letter box at Habana post-office	1.50	1.50	
19	1670	The Plimpton Manufacturing Co. and Morgan Envelope Co.	Hartford, Conn	95,000 envelopes	81.15	81.15	
19	1671	James E. Smith	Mayari, Cuba	Reimbursement of traveling expenses	14.30		$14.30
19	1672	Bernardo Solano	Habana	Paper, stationery, and printing	44.34	44.34	
19	1673	E. W. Wilson	....do	1 dictionary	5.00	5.00	
19	1674	Harris Bros. & Co	....do	Typewriter supplies	13.30	13.30	
19	1675	John C. Parker	Washington, D. C	4 dozen stenographers' notebooks $3.45; 30 dozen inkstands $72. 6 dozen sponge cups $11.40	86.85	86.85	
19	1676	Sobrinas de Herrera	Puerto Padre	Transportation of mails from boats to post-office	4.13	4.13	
19	1677	Jose Lopez y Torre	Habana	Pouch rack for Habana post-office	4.59	4.59	
19	1678	Emilio Masson	....do	Cleaning clock in Habana post-office	1.83	1.83	
19	1679	M. Ruiz & Co	....do	Making 4 books	5.90	5.90	
19	1680	Thos. W. Smith	Washington, D.C	200 packing boxes	90.00	90.00	
19	1681	S. H. Leavitt, acting postmaster	Placetas	Light for post-office for month of March	4.00	4.00	
19	1682	Arturo Casanova, postmaster	Encrucijada	Rent of post-office for January, February, and March, $11.01; light for post-office for January, February, March, $2.75	13.76	13.76	
19	1683	Carlos Linkuhl	Trinidad	Salary as assistant postmaster for January, February, March	229.34	229.34	
20	1684	Ramon Martinez	Vegas	Salary as postmaster for the month of February	3.56	3.56	
20	1685	....do	....do	Salary as postmaster for the month of March	3.95	3.95	
20	1686	....do	....do	Salary as postmaster for the month of January	3.95	3.95	
20	1687	Benifacio Arias	Mordazo	Salary as postmaster for the month of February	3.56	3.56	
20	1688	....do	....do	Salary as postmaster for the month of March	3.95	3.95	
20	1689	....do	....do	Salary as postmaster for the month of January	3.95	3.95	
20	1690	Felix Martinez	Pinar del Rio	Salary as conductor of mails for January	47.40	47.40	
20	1691	Francisco Sobrino	....do	Salary as mounted carrier for February	35.67	35.67	
20	1692	Saburnino Menendez	Union de Reyes	Salary as conductor of mails for March	23.70	23.70	
20	1693	....do	....do	Salary as conductor of mails for February	21.41	21.41	
20	1694	Frederick H. Fox	Bayamo	Part salary as clerk for month of December	64.67	64.67	
20	1695	Barney F. Lamb	Santiago	....do	57.07	57.07	
20	1696	H. E. Nordbeck	San Luis	Part salary as clerk for month of November and December, 1898.	167.39	167.39	
20	1697	Chas. H. Stewart	Cristo	....do	129.34	129.34	
20	1698	James E. Smith	Mayari	Part salary as clerk for December, 1898	49.46	49.46	
20	1699	Ramon Perez Gomez	Ferro	Salary as postmaster for the month of January	2.58	2.58	
20	1700	Pedro Delosty	Santiago	Part salary as clerk for February and March	61.94	61.94	

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1899.							
Apr. 20	1701	Joseph Fleury	Santiago	Part salary as clerk for February and March	$61.94	$61.94	
20	1702	....do	....do	....do	61.94	61.94	
20	1703	Estanislao Figueras	....do	....do	61.94	61.94	
20	1704	Mamerto Fernandez	....do	....do	61.94	61.94	
20	1705	Horace Miller	....do	....do	76.67	73.33	$3.34
20	1706	Antonio Ortega	....do	....do	50.56	50.56	
20	1707	Angel Ortega	....do	....do	50.56	50.56	
20	1708	Juan Perrera	....do	....do	50.56	50.56	
20	1709	William Ros	....do	....do	61.94	61.94	
20	1710	Jose Sanabia	....do	....do	61.94	61.94	
20	1711	Alvarez Urpiano	....do	....do	61.94	50.56	11.38
20	1712	Antonio B. Canas	Regla	Salary as postmaster for the month of March	94.80	94.80	
20	1713	....do	....do	Salary as postmaster for the month of February	85.63	85.63	
20	1714	Francisco Verdura	Rodrigo	Salary as postmaster for the month of January	3.95	3.95	
20	1715	Natalio Sisneiga	Maximo Gomez	Salary as postmaster for the month of February	21.41	21.41	
20	1716	Jose Sanchez	Sancti Spiritus	....do	124.88	124.88	
20	1717	Pedro Rodriguez	....do	Salary as conductor for month of February	28.55	28.55	
20	1718	Enrique Alvarez	....do	Salary as clerk for month of February	71.36	71.36	
21	1719	Frank E. Waring	Habana	Reimbursement of living and traveling expenses	56.29	56.29	
21	1720	Jose Garay y Justiz	Jaruco	Salary as postmaster for the month of March	59.24	59.24	
21	1721	Antonio Bahamonde	....do	Salary as conductor of mails for March	39.50	39.50	
21	1722	Juan Capote Yzquierdo	....do	....do	23.70	23.70	
21	1723	Pascual Antonio Darriba	....do	....do	31.60	31.60	
21	1724	M. Pulido	Habana	Newspaper Advisador Commercial for March	.90	.90	
21	1725	E. L. Hale, acting postmaster	Sagua la Grande	Lighting post-office for February and March	2.25	2.25	
22	1726	Diego Salazar	Pinar del Rio	Salary as postmaster for months of February and March.	263.13	263.13	
24	1727	J. W. Erwin, special agent	Habana	Reimbursement of cab fares $29.83, coal oil and fire $2.62, lock and key 45 cents, street car fares $4.20, 30 loads sand $15, cartage $12.50.	72.60	72.60	
22	1728	J. M. Nunez	....do	Reimbursement for miscellaneous expenses, as follows:			
				Rental of trucks in hauling post-office fixtures at wharf $5.00		5.00	
				Cleaning materials used at new office 5.12		5.12	
				Barrels, sponges, brooms, etc 3.42		3.42	
				Street car fares and small items used at Cerro 10.50			10.50
				3 loads of sand 2.50		2.50	
				Drayage on post-office fixtures, wharf to office 18.75		18.75	
				Cab hire by direction of J. W. Erwin for March and April 8.33			8.33
				Rent of lanterns for night work 4.17			
					57.79	4.17	
24	1729	Bernardo Valdes	....do	1 suit of brown linen for coachman	18.35		18.35

24	1730	J. W. Erwin	do	Pay roll 127 laborers		1,109.44	1,109.19	.25
24	1731	C. G. Rathbone	do	Expenses for travel to the United States by direction of Postmaster-General, as follows:				
				Trunk tag	$0.50			
				Transportation to New York	25.70			
				Incidentals en route to New York	9.60			
				Telegrams	1.98			
				Carriage hire	2.00			
				Incidentals	.89			
				Telegrams	.56			
				Dinner at Astor House	2.75			
				Incidentals	2.64			
				1 typewriter ribbon	1.00			
				1 typewriter cylinder	2.20			
				5 Mark Twain scrapbooks	5.00			
				Trunk tags	1.25			
				Dinner at Hoffman House	5.65			
				Telegram	.49			
				Incidentals	3.00			
				Hotel bill at Hoffman House, including transportation to Washington, $45.60, less $2, by reason of General Rathbone not taking sleeper until next day	43.60			
				Carriage	.75			
				1 seat check on limited to Washington	1.25			
				Transfer of baggage at Washington	1.25			
				Breakfast and lunch, General Rathbone	2.45			
				Telegrams	1.33			
				Carriage and porterage	1.10			
				Incidentals	1.83			
				Telegrams	.76			
				Incidentals and telegrams	1.76			
				Hotel at Washington	60.35			
				Dinner in cafe	1.45			
				Sleeper to Cincinnati	6.00			
				Dinner en route	3.25			
				Incidentals and telegrams	3.35			
				Typewriter 8 days	2.50			
				Baggage checked to hotel	.80			
				Dinner	.50			
				Incidentals	1.85			
				Do	.61			
				Do	.45			
				Do	.60			
				Do	.81			
				Lunch at Hamilton	.85			
				Incidentals and telegrams	1.23			
				Incidentals	.85			
				Lunch at Hamilton	.75			
				Car fare	.20			
				Incidentals	.35			
				Lunch at Hamilton	.25			

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1899.							
Apr. 24	1731	C. G. Rathbone	Habana	Incidentals	$0.66		
				Hack	.75		
				Incidentals	1.55		
				Sleeper to Cleveland	2.00		
				Hotel at Cincinnati	74.05		
				Carriage	.25		
				3 boxes Niagara clips	.75		
				Lunch at Hamilton	.25		
				Dinner at Cincinnati	.90		
				Incidentals	.35		
				Breakfast and lunch at Cleveland	2.00		
				Breakfast, W. E. Wilmot, at Hamilton	.25		
				Breakfast, lunch, and dinner	1.40		
				Sleeper to Washington	3.00		
				Baggage checked to Washington, and hack	1.50		
				Dinner, E. G. Rathbone, en route east	1.00		
				Breakfast and lunch en route east, W. E. Wilmot	2.00		
				Incidentals	.35		
				Sleeper, Elmira to Washington, E. G. Rathbone	2.00		
				Hotel, W. E. Wilmot, $4.25, less personal expenses, $1.25	3.00		
				Portage and incidentals	1.00		
				Incidentals	.80		
				Do	.80		
				Hotel at Washington	20.75		
				Seat check, E. G. Rathbone to New York	1.25		
				Sleeper, W. E. Wilmot, to New York	2.00		
				Dinner, W. E. Wilmot, at Washington	.85		
				Carriage and porterage	2.75		
				Incidentals	.95		
				Hotel, E. G. Rathbone	4.00		
				Carriage	.75		
				Incidentals	.81		
				Transportation to Habana	45.00		
				Hotel at New York	7.30		
				Baggage checked to Habana	2.00		
				Carriages	3.00		
				Incidentals and cable	1.29		
				Incidentals on Segurança	19.85		
				"Returned"	74.55		
				Hotel for General Rathbone, night of 29th	4.00		
						$500.00	.....	$500.00

				The whole disallowed, as trip to United States was not authorized by Postmaster-General. Trip to Cincinnati and Hamilton, Ohio, shown to have been to attend to private litigation, and Mr. Rathbone at this time was receiving a per diem "for expenses."			
24	1732	E. G. Rathbone, director-general, department of posts.	Habana	"Unaccounted for"	500.00		500.00
24	1733	H. H. Williams, special agent	do	Reimbursement for February traveling expenses $5.76 Per diem, Feb. 13 to 28 (16 days, at $4) 64.00 Per diem, Mar. 1 to 31 (31 days, at $4) 124.00 Reimbursement for March traveling expenses 38.02 Salary for March, at $1,400 120.56	352.34	$352.34	
24	1734	Sanchez & Bandera	do	Repairs on harnesses used by Habana post-office	37.95	37.95	
24	1735	Manuel Lopez	Taguayabon	Salary as postmaster for the month of March	3.95	3.95	
24	1736	Manuel Hernandez	Aguacate	do	59.24	59.24	
24	1737	Chas. L. Benjamin	Trinidad	Post-office equipment, $19.20; hotel bill in Cienfuegos, $4; cablegrams to D. G., Habana, $10.53	33.73	33.73	
25	1738	E. L. Hale	Sagua La Grande	1 tin box and lock, 80 cents; 1 broom, 18 cents; cartage of mails, 78 cents	1.76	1.76	
25	1739	Antonio E. Carbonnell	Guantanamo	Salary as clerk for the month of March	41.33	41.33	
25	1740	Jose B. Canas	Batabano	Salary as assistant postmaster, month of March	98.74	98.74	
25	1741	do	do	Salary as assistant postmaster, February	89.34	89.34	
25	1742	Miguel Garcia	Santo	Salary as postmaster, month of March	3.95	3.95	
25	1743	Antonio Amejro	Qureba Hecha	Salary as postmaster, month of February	21.41	21.41	
25	1744	S. P. Herndon	Habana	Per diem, Apr. 1-30, 30 days, at $2	60.00	60.00	
25	1745	Wm. Traensegaard	do	Reimbursement for traveling expenses	33.45	33.45	
25	1746	Pedro Lugo	Piplan	Part salary as conductor, month of February	14.53	14.53	
25	1747	C. Torre & Co	Habana	Hardware and building material for department of posts $993.20 Hardware and building material used at residence of Mrs. Serafina Mollner de Jorrin 13.25	1,006.45	993.20	13.25
29	1748	United States Fidelity and Guaranty Co.	do	Premium on bonds of postal employees	65.00	65.00	
29	1749	Krajewsky-Pesant Co	do	400 barrels cement, at $4.03	403.00	403.00	
29	1750	C. N. Dalzell	do	Advance by order of First Assistant Postmaster-General. Reimbursed by Y. Y. P. O.	20.00	20.00	
29	1751	W. E. Corbin	do	do	20.00	20.00	
29	1752	Francisco Castinerra	do	Salary, mounted carrier, March	15.00	15.00	
29	1753	Simon Ugarte	do	do	15.00	15.00	
29	1754	Spanish-American Light and Power Co.	do	Light for Habana post-office, March	128.25	128.25	
29	1755	C. S. Braisted	New York	50 gross steel pens	15.00	15.00	
29	1756	J. H. Mann	Philadelphia	4 dozen copy books	32.46	32.46	
29	1757	B. Chambers	Lodge, Va	10 postmarking stamps	8.96	8.96	
29	1758	Jno. A. Maddocks	Purser Florida E. C. Line	Internal-revenue stamps	3.00	3.00	
29	1759	H. C. Swanson	Guines	Reimbursement traveling expenses	4.75	4.75	
29	1760	Morrill Brothers	Fulton, N. Y	501,000 facing slips, at 3 cents per 1,000	15.03	15.03	

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1899.							
Apr. 29	1761	B. Chambers	Lodge, Va	26 postmarking stamps	$57.30	$57.30	
29	1762	Wynkoop, Hallenbeck & Co	New York City	34 domestic blank books	67.80	67.80	
29	1763	Wm. E. Stockett	Washington, D. C.	One 300-page book	12.50	12.50	
29	1764	A. H. Tyner	Cienfuegos	Moving safe from wharf to post-office	7.00	7.00	
29	1765	Herman Baumgarten	Washington, D. C.	237 rubber stamps	60.30	60.30	
29	1766	J. H. P. Sheridan	Matanzas	Acting postmaster, reimbursement for moving and equipping safe in post-office.	10.75	10.75	
29	1767	Aviles & Leblanc	Cienfuegos	Discharge of freight by steamship Lydia	10.50	10.50	
29	1768	Instantaneous Water Heating Co	New York	2 water heaters, including freight and delivery charges.	81.35		$81.35
29	1769	Harrison Postal Bag Rack Co	Fond du Lac, Wis.	4 postal-bag racks	320.00	320.00	
29	1770	Secretary of Treasury	Washington, D. C.	16,400,500 at 5 cents per 1,000, $820.02; 1,500 electros for imprinting, $47.70; imprinting 164,005 sheets at $1.36 per 1,000, $223.05.	1,090.77	1,090.77	
29	1771	Jose Sanchez	Sancti Spiritus	Salary as assistant postmaster, month of March	138.25	138.25	
29	1772	Enrique Alvarez	....do	Salary as clerk, month of March	78.99	78.99	
29	1773	Pedro Rodriguez	....do	Salary as conductor, month of March	31.60	31.60	
29	1774	Juan Gorondona	San Juan de las Lajas	Part salary as postmaster, month of April	7.42	7.42	
29	1775	Manuel G. del Olmo	Santa Isabel de las Lajas	Salary as postmaster, March	78.99	78.99	
29	1776	....do	....do	Salary as postmaster, February	71.36	71.36	
29	1777	Restituto Gomez	Quemado Guines	Salary as conductor, month of January	47.40	47.40	
29	1778	Miguel P. Talavera	Ujay	Salary as postmaster, month of January	3.95	3.95	
29	1779	Rodriguez, Alvarez & Co	Habana	150 yards linen or canvas	13.95	13.95	
29	1780	E. P. Thompson, postmaster	....do	Pay roll, 113 employes	2,398.95	2,398.95	
29	1781	....do	....do	Pay roll, 19 employes	673.31	673.31	
29	1782	....do	....do	Pay roll, 21 employes	661.69	661.69	
29	1783	W. H. Reeves, chief bureau of postal accounts.	....do	Advance, to pay salaries postal employes	5,916.19	5,916.19	
29	1784	Chas. E. Windridge	....do	Per diem, January 17 to April 30, $104; salary as postmaster, part of April, $60.40.	164.40	164.40	
29	1785	Chas. R. Johnson	....do	Per diem, January 1 to April 30, $120; salary as postmaster, part of April, $60.40.	180.40	180.40	
29	1786	H. C. Swanson	....do	Salary as acting postmaster for 15 days in April	60.40	60.40	
29	1787	W. H. Reeves, chief bureau of postal accounts.	....do	Advance to pay salaries of employes on new post-office building.	906.93	906.93	
29	1788	H. C. Swanson	Guines	Per diem, January 30–April 30, 1899	91.00	91.00	
		Total			58,984.36	56,956.22	2,028.14
May 1	1789	M. J. Thomas	Pinar del Rio	Part salary acting postmaster, month of April, 1899.	60.40	60.40	
1	1790	Lawrence Leatherman	Habana	Reimbursement traveling expenses special agent, April, 1899.	60.86	60.86	
1	1791	A. J. Welsh	....do	Salary $131.87, per diem $180, expenses $24.04, special agent, April, 1899.	275.91	275.91	
1	1792	J. M. Nunez	....do	Moving 36 loads of furniture, at $1.50 per load, from old to new post-office, April, 1899.	54.00	54.00	

1	1793	G. Gardner	do	1 complete enameled bath tub for the department of posts, April, 1899	$42.50		42.50	
				1 complete enameled bath tub for residence Mme. Jorrins	42.50			42.50
				1 complete porcelain washstand for residence Mme. Jorrins	20.25			20.25
				1 reservoir, nickel tubing, etc., for residence Mme. Jorrins	8.25			8.25
						113.50		
1	1794	Daniel F. Dolan	do	Salary $15.38, per diem $120, traveling expenses $42.94, special agent, April, 1899.		278.32	278.32	
1	1795	do	do	Salary $15.56, per diem $16, services part of March, 1899.		31.56	31.56	
1	1796	M. J. Thomas	Pinar del Rio	Reimbursement expenditures for lighting post-office and for office furniture, April, 1899.		34.20	32.96	1.24
1	1797	J. M. Nunez	Habana	Small items bought for General Rathbone's office	$4.50			4.50
				Expended for car fare and coach for workingmen	2.60			2.60
				Coach for self	6.00			6.00
				For errands	.80			.80
				Bringing furniture from old post-office to new post-office and to residence	23.00		21.50	1.50
						36.90		
1	1798	Miguel Olachea	do	Rent of building as post-office at Jaruco, January, February, and March		54.00	54.00	
1	1799	Ignacio T. Pizarro	do	Rent of building for post-office at San Nicolas, January, February, March, and April		16.67	16.67	
1	1800	Luis Kemper	do	Salary $150.87, per diem $120, reimbursement of traveling expenses $89.10, special agent, April, 1899.		360.97	360.97	
1	1801	Mark J. Thomas	Pinar del Rio	Reimbursement for lumber, hardware for partition in post-office, Pinar del Rio, April, 1899		23.20	23.20	
1	1802	Francisco Hamarlan	do	Rent of buildings for post-offices in Pinar del Rio, January, February, and March, 1899		65.00	65.00	
2	1803	Eugene L. Hale	Sagua la Grande	Postal agent, salary, part of April, 1899		66.90	66.90	
2	1804	L. F. Ayala	Puerto Principe	Salary as postal agent, part of April, 1899		60.40	60.40	
2	1805	A. A. Braddock	Baracoa	Salary as acting postmaster, part of April, 1899		60.40	60.40	
2	1806	C. L. Benjamin	Trinidad	Salary as postal agent, part of April, 1899		60.40	60.40	
2	1807	L. G. Bangs	Batabano	Salary as clerk, part of April, 1899		60.40	60.40	
2	1808	W. H. Clifford	Manzanillo	Salary as postal agent, part of April, 1899		60.40	60.40	
2	1809	H. J. Cooper	Santiago	Salary as acting postmaster, part of April, 1899		60.40	60.40	
2	1810	Chas. E. Driggs	Guantanamo	Salary as postal agent, part of April, 1899		60.40	60.40	
2	1811	John Donaldson	Guanajay	Salary as military postal clerk, part of April, 1899		60.40	60.40	
2	1812	F. H. Fox	Bayamo	Salary as postal agent, part of April, 1899		60.40	60.40	
2	1813	Max S. Fox	Jucaro	do		60.40	60.40	
2	1814	George M. Fernandez	Nuevitas	do		60.40	60.40	
2	1815	Herman Gury	Caibarien	do		60.40	60.40	
2	1816	E. P. Hamlin	Santa Clara	do		60.40	60.40	
2	1817	S. H. Leavitt	Placetas	do		60.40	60.40	
2	1818	B. F. Lamb	Santiago	Salary as clerk, part of April, 1899		60.40	60.40	
2	1819	S. H. McEvoy	Matanzas	Salary as clerk, part of April, $60.40; per diem from Jan. 4 to Apr. 30, 1899, $117		177.40	177.40	

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1899.							
May 2	1820	C. H. Merrill	Santiago	Salary as clerk, part of April, 1899	$60.40	$60.40	
2	1821	C. A. Miller	do	Salary as stenographer, part of April, 1899	60.40	60.40	
2	1822	C. W. McKnew	do	Salary as clerk, part of April, 1899	60.40	60.40	
2	1823	Frank Maeder	Cardenas	Salary as clerk, part of April, $60.40; per diem from Jan. 31 to Apr. 30, 1899, $90	150.40	150.40	
2	1824	W. T. G. Neal	Sancti Spiritus	Salary as postal agent, part of April, 1899	60.40	60.40	
2	1825	H. S. Nordbeck	San Luis	do	60.40	60.40	
2	1826	LeRoy Parse	Songo Alto	do	60.40	60.40	
2	1827	Oscar C. Pierce	Holguin	do	60.40	60.40	
2	1828	Henry Ponsymare	Santa Cruz del Sur	do	60.40	60.40	
2	1829	J. H. P. Sheridan	Matanzas	Salary as postal clerk, part of April, $60.40; per diem Jan. 1 to Apr. 30, 1899, $120.	180.40	180.40	
2	1830	Chas. H. Steward	Cristo	Salary as clerk, part of April, 1899	60.40	60.40	
2	1831	C. W. Shaw	Gibara	Salary as postal agent, part of April, 1899	60.40	60.40	
2	1832	C. E. Smith	Sagua de Tanamo	do	60.40	60.40	
2	1833	W. Trocusgarde	Baracoa	Salary as postal agent (warrant canceled)			
2	1834	A. H. Tyner	Cienfuegos	Salary as acting postmaster, part of April, 1899	60.40	60.40	
2	1835	Frank M. Terrell	do	Salary as postal clerk, $60.40, part of April, and per diem Jan. 19 to Apr. 30, 1899, $102	162.40	162.40	
2	1836	S. Arthur White	Cardenas	Salary as acting postmaster, $60.40; per diem Jan. 24 to Apr. 30, 1900, $97	157.40	157.40	
2	1837	J. E. Smith	Mayari	Salary as postal agent, part of April, 1899	60.40	60.40	
2	1838	C. C. Hill	Sular de Zaxa	do	42.40	42.40	
2	1839	Domingo Ferrer	Palma Soriano	do	39.20	39.20	
2	1840	A. G. Randall	Pinar del Rio	Salary as clerk, part of April, 1899	30.38	30.38	
2	1841	Philip Alduncan	Cienfuegos	Salary as clerk (warrant canceled)			
2	1842	Lloyd A. Brown	do	Salary as clerk, part of April, 1899	29.50	29.50	
2	1843	Bonno Fox	Daiquiri	Salary as postal agent, part of April, 1899	8.50	8.50	
2	1844	P. F. Belague	Songo	Salary as clerk, part of April, 1899	3.91	3.91	
2	1845	Henry Gunz	Santiago	Salary as acting postmaster, part of April, 1899	25.77	25.77	
2	1846	Federico Villanueva	Ciego de Avila	Salary as mail messenger, February, 1899	28.55	28.55	
2	1847	do	do	Salary as mail messenger, January, 1899	31.60	31.60	
2	1848	Pablo Echemendia	do	do	31.60	31.60	
2	1849	do	do	Salary as mail messenger, February, 1899	28.55	28.55	
2	1850	do	do	Salary as mail messenger, part of month of March, 1899.	24.05	24.05	
2	1851	Jose Gomila	Jucaro	Salary as postmaster for January, 1899	59.24	59.24	
2	1852	F. S. Pursell	Habana	Salary $131.87, per diem $120, expenses $104.75, special agent, April, 1899.	356.62	356.62	
2	1853	H. H. William	do	Salary $151.90, per diem $120, expenses $31.45, special agent, April, 1899.	283.35	283.35	
2	1854	Jose Gomila	Jucaro	Salary as postmaster, February, 1899	53.52	53.52	
2	1855	Carmelo J. Escribano	Guasimal	Salary as postmaster, January, 1899	18.96	18.96	
3	1856	Julius W. Errickson	Manzanillo	Expenses transportation from Habana to Manzanillo, May, 1899.	30.65	30.65	

3	1857	Serafina M. de Jerrin	Habana	Rent of coachman's room, coach house, stables, etc., for April, 1899.	110.00	.....	$110.00
3	1858	Juan Perera	Santiago	Salary as carrier, April, 1899	32.97	32.97	.....
3	1859	John Gerst	Habana	Reimbursement traveling expenses Money Order Bureau, April, 1899.	35.15	35.15	.....
3	1860	John C. Parker	Washington, D. C	Typewriter dictionary, etc., April, 1899	142.00	142.00	.....
3	1861	Fargo Hnos & Co	Habana	3 dozen towels, April, 1899	12.84	12.84	.....
3	1862	J. W. Pepperdine	Hammond, Ind	Traveling expenses, Hammond, Ind., to Habana, April, 1899.	46.95	.....	46.95
3	1863	Wilson E. Wilmot	Habana	Reimbursement expenditures, Spanish silver, paid in United States currency, April, 1899.	6.55	5.04	1.51
3	1864	Jose Bioseca	.....do	Boat service to Casa Blanca, April, 1899	6.70	6.70	.....
3	1865	Simon Ugarte	.....do	Bill for horse feed, April, 1899	12.50	12.50	.....
3	1866	R. C. Ballantyne	Washington, D. C	Bill for books to date, 3 blank books, April, 1899	9.05	9.05	.....
3	1867	Gerry Jones	Binghamton, N. Y	Bill for 22 balances and scales, March, 1899	49.50	49.50	.....
3	1868	Alberto Simenco	Habana	Bill for carrying mail, January, February, and March, 1899.	113.50	113.50	.....
3	1869	F. L. Barnett	.....do	Reimbursement for expenses for the department, April, 1899; coach hire and car fare, $6.30; brushes, 80 cents.	7.30	7.30	.....
3	1870	Diaz, Gonzalez & Co., for C. L. Wills and deducted from salary.	.....do	Hotel bill, employee department, May 3, 1899	76.36	76.36	.....
3	1871	L. J. Thomas	.....do	Transporting mail from old to new post-office and letter boxes, April, 1899.	573.00	573.00	.....
3	1872	C. T. Bean	.....do	Transportation account employees, Habana to Tampa, Fla., May, 1899.	11.40	11.40	.....
3	1873	Gregoria Masvidal	Santa Clara	Services as assistant postmaster, March, 1899	187.50	187.50	.....
3	1874	.....do	.....do	Services as assistant postmaster, February, 1899	178.38	178.38	.....
4	1875	.....do	.....do	Services as assistant postmaster, April, 1899	95.48	94.50	.98
4	1876	Jose B. Canas	Surg. Batabana	.....do	63.01	63.01	.....
4	1877	Amado Covillard	Santa Clara	Services as clerk, January, 1899	47.40	47.40	.....
4	1878	.....do	.....do	Services as clerk, February, 1899	42.81	42.81	.....
4	1879	.....do	.....do	Services as clerk, March, 1899	47.40	47.40	.....
4	1880	.....do	.....do	Services as clerk part of month of April, 1899	22.69	22.69	.....
4	1881	Jose Ascencio	.....do	Services as clerk, January, 1899	59.24	59.24	.....
4	1882	.....do	.....do	Services as clerk, February, 1899	53.52	53.52	.....
4	1883	.....do	.....do	Services as clerk, March, 1899	59.24	59.24	.....
4	1884	.....do	.....do	Services as clerk part of April, 1899	28.36	28.36	.....
4	1885	Vicente Gonzalez, treasurer	Cardenas	Electric light, post-office, months of January $2.50, February $3.75, March $3.75, 1899.	10.00	10.00	.....
4	1886	Isabel B. Urida de Ayala	Remedios	Rent of post-office for months of January, February, and March, 1899.	21.00	21.00	.....
4	1887	Manuel Garcia	Encrucijada	.....do	12.00	.....	12.00
4	1888	Fernandez Garcia & Co	.....do	Light of post-office for months of January, February, and March, 1899.	3.00	.....	3.00
4	1889	Jose C. Vergara	Placetas	Rent of post-office from Jan. 1 to Mar. 15, 1899	20.00	20.00	.....
4	1890	Jose B. Canas	Batabano	Rent, care, and light of post-office, January, February, and March, 1899.	47.70	47.70	.....
4	1891	Remegio Garcia	Camajuani	Rent and light of post-office, January, February, and March.	22.56	22.56	.....
4	1892	Rafael Delgado	San Antonio de los Banos	Light furnished post-office, months of January, February, and March.	6.00	6.00	.....
4	1893	Miguel Olachea	Jucaro	Rent of post-office, April, 1899	18.00	18.00	.....

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1899.							
May 4	1894	Antonio Ortega	Santiago	Services as carrier, April, 1899	$32.97	$32.97	
4	1895	Angel Ortega	do	do	32.97	32.97	
4	1896	Ulpiano Alvarez	do	do	32.97	32.97	
4	1897	William Ros	do	Services as clerk, April, 1899	41.21	41.21	
4	1898	William Fluery	do	do	41.21	41.21	
4	1899	Pedro Delvaty	do	do	41.21	41.21	
4	1900	Horace Miller	do	do	41.21	41.21	
4	1901	Nazario Fernandez	do	Services as stamp clerk, April, 1899	41.21	41.21	
4	1902	E. Figueras	do	Services as conductor, April, 1899	49.45	49.45	
4	1903	Jose Fleury	do	Services as clerk, April, 1899	59.34	59.34	
4	1904	Restituto Gomez	Quemados de Guines	Services as mail carrier, April, 1899	45.37	45.37	
4	1905	W. P. White	Habana	Services as clerk, $42.21, April; February, $3.89; transportation to Washington, $26.60, May 5, 1899.	72.70	72.70	
4	1906	Adolfo Sala	Jesus del Monte	Rent of post-office, Jan. 1 to Apr. 30, 1899	68.00	68.00	
4	1907	Louis Diaz	do	Postmaster, services, Jan. 1 to Apr. 30, 1899	154.30	154.30	
5	1908	Mosler Safe Co	New York City	1 special post-office safe, $275; freight to Pinar del Rio, $34.24, Mar. 4, 1899	$309.24	309.24	
				1 special post-office safe, $300; freight to Buena Vista, $85.25, Mar. 4, 1899	385.25	385.25	
				1 special post-office safe, $287.50; freight to Habana, $40.46, Mar. 4, 1899	327.96	327.96	
				1 special post-office safe, $477.50; freight to Cienfuegos, $66.15, Mar. 4, 1899	543.65	543.65	
				1 special post-office safe, $230; freight to Cardenas, $32.04, Mar. 4, 1899	264.04	262.04	$2.00
				1 special post-office safe, $300; freight to Matanzas, $64.75, Mar. 4, 1899	364.75	364.75	
					2,194.89		
5	1909	Enrique Alfonso	Guanabacoa	Services as postmaster, April, 1899	56.71	56.71	
5	1910	Pedro Alfonso	do	Services as carrier, April, 1899	29.67	29.67	
5	1911	Jose M. Guauche	do	do	34.62	34.62	
5	1912	Alberto Bellver	do	do	27.70	27.70	
5	1913	Enrique Alfonso	do	Error in payment of services, January, February, and March, 1899.	15.50	15.50	
5	1914	F. E. Waring	Habana	Reimbursement, board and traveling expenses, department of posts, April and May 5, 1899.	81.75	81.75	
5	1915	W. W. Lanning	Columbus, Ohio	Reimbursement, traveling expenses, Columbus, Ohio, to Habana, May 5, 1899.	42.85	42.85	
5	1916	C. F. Bean	Habana	Per diem, May 1-6, inclusive	12.00	12.00	
5	1917	A. Pego	do	Rent of safe for station 10, March and April, 1899	11.60	11.60	
5	1918	W. P. White	do	Additional transportation expenses (see certificate, No. 1905, May 4, 1899).	2.50	2.50	
6	1919	E. Ferrer y Picabia	do	Rent of April, premises 58 Cuba, Apr. 30, 1899	55.05	55.05	
6	1920	B. Chambers	Lodge, Va	Stamp machinery for postmarking, bill dated Apr. 19, 1899.	70.50	70.50	

6	1921	Jno. C. Parker	Washington, D. C.	Copyholders (1 dozen Reids), bill dated Apr. 24, 1899.	30.00	30.00	
6	1922	The White Corbin Co.	Rockville, Conn.	Envelopes, bill dated Apr. 12, 1899.	4.92	4.92	
6	1923	R. P. Andrews & Co.	Washington, D. C.	8 reams linen paper 8 by 10½, at 47 cents, Apr. 5, 1899.	3.76	3.76	
6	1921	National Publishing Co	do	2,000 copies dead-letter circular, Spanish, $9.50; 4,000 letter heads and 4,000 envelopes, $8, April, 1899.	17.50	17.50	
6	1925	B. Solana	Habana	144 packets toilet paper $12.96, 12 weight paper $2.25, May, 1899.	15.21	15.21	
6	1926	M. Ruiz & Co	do	1 die frank $3.50, 2 brass dies $23, 1 seal $15, 1 dozen rubber copy cloths $2.50 $44.00		44.00	
				Stamping envelopes penalty clause $4.50, 1,000 letter heads embossed, 1,000 envelopes $30 34.50		34.50	
				500 follow sheets $3, 2 brass engravings $13, stamping paper and envelopes $24, paper and envelopes $12 52.00		52.00	
				Sundries, Apr. 30, 1899 8.50			8.50
					139.00		
6	1927	do	do	Printing and stationery, Apr. 30, 1899	761.25	609.00	152.25
6	1928	Francisco G. Masvidal	Las Cruces	Lamp and fixtures for post office, Apr. 5, 1899	15.55	15.55	
6	1929	Francisco Castaneiro	Cerro, Habana	Horse feed for horses of mounted letter carrier, May 1, 1899.	12.50	12.50	
6	1930	Bernardo Gonzalez	Placetas	Oil for post-office use ($5.50, Spanish), Mar. 21, 1899.	3.30		3.30
6	1931	W. B. Gamble	Habana	Special agent, salary April $131.90, per diem $120, expenses, $42.05, April, 1899.	293.95	293.95	
6	1932	Mendez & Vega	do	Hat for coachman $10.60, Spanish silver, May 5, 1899.	8.83		8.83
6	1933	Juan Crucet	do	Boots for coachman, May 6, 1899	15.60		15.60
6	1934	Felipe Serra	do	Rent for post-office for months of January, February, and March, 1899.	30.00	30.00	
6	1935	Cesar A. Francis	Principe Alfonso	Salary as postmaster, April, 1899	56.71	56.71	
6	1936	Diaz, Perez & Co	Habana	Cement and supplies for post-office building, Apr. and May 1, 1899.	394.84	394.84	
6	1937	Bernardo Valdes	do	Uniform for coachman, May 4, 1899	40.43		40.43
6	1938	W. H. Reeves	do	Pay roll, labor, and repairs on building, department of posts (transfer of funds to be accounted for) (advanced for).	972.16	972.16	
6	1939	C. Torre & Co	do	2 chandeliers office of postmaster, at $25, $50; 5 water coolers and filters, at $14, $70; 1 tray jar and glasses, $3.75 $123.75		123.75	
				1 dozen enameled jars $1.50, 6 large leather dusters $13.50, 6 fiber dusters $1.50, 36 cuspidors $18 34.50		34.50	
				12 brooms $4.80, 3 clocks $19.50, 1 fine clock $11, 2 washstands $64, 200 feet rubber hose, $36; 1 reel, $2.50; 1 nozzle, $0.90. 138.40		138.40	
				6 chamois $6, 6 mops $4.50, 6 towel racks $3, 6 dozen soap $4, 6 brushes $2.40, 2 gross matches $1.60, 1 dozen sponges $3, May 5, 1899 $24.50			
					321.16	24.50	

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1899.							
May 8	1940	Frank F. Davis	Columbus, Ga.	Transportation from Habana to Columbus, Ga., via New York, May, 1899.	$47.81	$47.81	
8	1941	Francisco Gonzalez	Cidra	Postmaster, salary for March, 1899	20.66	20.66	
8	1942	.....do	.....do	Postmaster, salary for February, 1899	18.67	18.67	
8	1943	.....do	.....do	Postmaster, duplicate payment (see certificate 1030), salary for January, 1899.	20.66		$20.66
8	1944	Gil Gato Garcia	Guanajay	Contractor, salary, part of April, 1899	26.46	26.46	
8	1945	Pascal Darriba	Jaruco	do	30.25	30.25	
8	1946	Antonio Bahmonde	.....do	do	37.81	37.81	
8	1947	Andres Gardin	Nueva Paz	do	22.69	22.69	
8	1948	Pio Beira	Quivican	do	13.61	13.61	
8	1949	Jose Migayo	Paradera Camarones	Postmaster (see certificate No. 2325 D. P.), salary, part of January, 1899.	5.33	5.33	
8	1950	Jose Sanabia	San Luis	Clerk, salary, April, 1899	37.81	37.81	
8	1951	.....do	.....do	Clerk (certificate 1951, warrant 1948, canceled duplicate payment).			
8	1952	E. T. Thompson	Habana	Salary of Ramon, mail messenger, March and April.	67.41	67.41	
8	1953	Rafael A. Ortiz	Ciego de Avila	Salary, letter carrier, March, 1899	15.80	15.80	
8	1954	.....do	.....do	Salary, letter carrier, February, 1899	14.28	14.28	
8	1955	.....do	.....do	Salary, letter carrier, January, 1899	15.80	15.80	
8	1956	Rafael Erasti	Jacan	Salary, postmaster, March 1899	3.95	3.95	
8	1957	E. L. Hale	Sagua La Grande	Expenses, moving from old to new post-office, Spanish, $21.86, Apr. 18, 1899.	13.11	13.11	
8	1958	E. F. W. Neely	Havana	Part of salary, Wm. Troensegaard, postmaster at Baracoa, account of stamps, Apr. 25, 1899	159.00	159.00	
8	1959	.....do	.....do	Part of salary, Wm. Troensegaard, postal agent at Baracoa, account of stamps, Apr. 25, 1899.	10.28	10.28	
8	1960	Barnett & Reeves	.....do	Making 48 towels $12, 2 spools thread 20 cents, May 6, 1899.	12.20	12.20	
8	1961	Geo. C. Maynard	.....do	Traveling expenses, Special Agent Wm. K. Sullivan, April, 1899.	70.41	70.41	
8	1962	Dennis Sullivan	.....do	Salary special agent $3.69, traveling expenses $1.47, Mar. 31, 1899.	5.16	5.16	
8	1963	.....do	.....do	Salary $115.38, per diem $104, traveling expenses $58.62, special agent, April, 1899.	278.00	278.00	
8	1964	J. M. Nunez	.....do	Cab and street-car fare $3.20, expenses to General Rathbone's residence $5, 1 load to post-office $1.50, May 6, 1899.	9.70		9.70
9	1965	N. A. Trust Co	.....do	(Transferred from warrant account to salary account, see February statement.)			
9	1966	Enrique Alfonso	Guanabacoa	Rent of post-office $12.50, lighting of post-office $3, month of April, 1899.	15.50	15.50	
9	1967	Bernardo Garcia	Regla	Rent of post-office, months of January, February, and March, 1899.	43.76	43.76	
9	1968	Leopoldo Nieto	Limonar	Rent of post-office, Apr., 1899	2.50	2.50	

9	1969	M. C. Artis	Matanzas	Rent of post-office, months of January, February, and March, at $26.50 per month.	79.50	79.50	
9	1970	Jose M. Torrea	Batabano	Material and making letter case for post-office, May 1, 1899.	6.60	6.60	
9	1971	Federico Almeda	San Luis	Rent of office furniture for post-office for January and February, at $5 per month.	10.00	10.00	
9	1972	Estaban Oras	.....do	Rent of building for post-office for months of January and February, at $18 per month.	36.00	36.00	
9	1973	Antonio Marti	Arrayo Narango	Desk and pigeon-hole case for use in post-office, April 29, 1899.	15.60	15.60	
9	1974	Henry de Prusysnare	Santa Cruz	Rent of post-office for February $5, March $10, April $10, and conveying mail $20.25, May 9, 1899.	45.25	45.25	
9	1975	Spanish-American Light and Power Co.	Habana	Light, post-office, military station No. 10, April, 1899.	4.64	4.64	
9	1976	G. W. Bradley	.....do	Cablegram from Tunis de Zaza to Trinidad, official, Apr. 30, 1899.	.53	.53	
9	1977	J. H. P. Sheridan	Matanzas	Repairs to mail wagon $27.95, signs $4, twine $3.60, broom $0.40, care of horse for mail wagon $54.10, light for post-office $18.78—months of February, March, and April, 1899.	108.83	108.83	
9	1978	Ruiz & Hermano	Habana	Printing 250 circular letters, English and Spanish, $4.75; 500 circular letters, English and Spanish, $7.50, Jan. 31, 1899.	11.24	11.24	
9	1979	Francisco Quintana	.....do	Rent of office furniture, desks, etc., months of April and May, 1899, at $38 per month.	76.00	76.00	
9	1980	The Plimpton Manufacturing Co. and Morgan Envelope Co.	Hartford, Conn	25,000 size 7 envelopes, $71.25; 25,000 size 8 envelopes, $118.75; 25,000 size 9 envelopes, $46.25; electroplates, $25, Apr. 29, 1899.	261.25	261.25	
9	1981	Angel Garcia	Habana	Horse feed for department mail carriers ($66.01 special), Apr. 4, 1899.	60.56	60.56	
9	1982	James Cooper	.....do	Traveling expenses $3.75, expense locating letter boxes, Habana, $14, May 4, 1899.	17.75	17.75	
9	1983	Scovill Manufacturing Co	Waterbury, Conn	1,620 pounds brass $285.12, 556 pounds brass $102.30, for mail lock repair shop, Cuban postal service, May 3, 1899.	387.42	387.42	
9	1984	C. C. Hill	Tunas	Traveling expenses Habana to military station No. 19, Tunas, Cuba, Apr. 1, 1899.	9.16	9.16	
9	1985	Alberto Ximeno	Habana	Mail transportation, error in writing warrant and certificate. (See No. 1868, May 9, 1899.)	200.00	200.00	
9	1986	Albert D. Swift	.....do	Traveling expenses and interpreter account special agent for month of April, 1899.	29.91	29.91	
10	1987	Antonio Groso	Cienfuegos	Rent of post-office for month of January $61.33, February $40, March $40, Apr. 8, 1899, $9.32.	150.65	150.65	
10	1988	Bernardo Solano	Habana	500 printed allowances $3, 4,000 remittance blanks $14, 500 printed allowances $5.50, 1,000 colored cards $4, May 4, 1899.	26.50	26.50	
10	1989	Press Clipping Bureau	New York City	Press clippings in April	5.00	5.00	
10	1990	Harris Bros. & Co	Habana	Typewriter table $9, 1 pair speed dogs for Remington $2.50, bill of May 5, 1899.	11.50	11.50	
10	1991	Remigio Garcia	Camajuani	Rent of post-office, April, 1899	5.52	5.52	
10	1992	Mariano Nunez	.....do	Light of post-office, April, 1899	2.00	2.00	
10	1993	E. P. Hamlin	Santa Clara	Rent $149.82, light $2.62, transfer furniture from old to new post-office, repairs, etc., $19, May 6, 1899,	171.44	171.44	

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1899.							
May 10	1994	Jno. C. Parker	Washington, D. C.	1 ream heavy board $8, 1 dozen typewriter brushes $1.50, 12 dozen blue pencils $9, manifold paper $26.25, 1 dozen letter files $18.	$62.75	$62.75	
10	1995	Public Printer	do	40,000 copies card form H. 25, Reg. 2434, April 29, 1899	$160.70		
				50 letter-case labels, 2722	14.66		
					175.36	175.36	
10	1996	C. F. W. Neely	Habana	Coach Moya and Highland	15.60		$15.60
				Mucilage and tapers, dead-letter bureau, $1.85; scissors for money-order division, $1	2.85	2.85	
				Muslin $0.70, Buena Vista safe $1.50, fixtures for typewriter $1, couch and blank paper $0.70, blank book and ruling pen $1.60	5.50		5.50
				Soap $0.80, fixtures for typewriter $0.50, help $2.60, blank books $0.45, moving boxes $2	6.35		6.35
				Moving safe, May 8, 1899	116.70		
					147.00	106.70	10.00
11	1997	Agusto T. Diaz	Santiago de las Vegas	Postmaster, salary for April, 1899	22.69	22.69	
11	1998	Manuel Alonso	San Juan de las Vegas	do	22.69	22.69	
11	1999	Dionisio Armisen	Puentes Grande	do	24.73	24.73	
11	2000	Eduardo Blasquez	Banaguises	do	22.69	22.69	
11	2001	Manuel Mirelles	Altamasal	do	3.24	3.12	.12
11	2002	Francisco Arondus	Santa Maria del Rosario	do	22.69	22.69	
11	2003	Miguel y de Yarre	Marianao	do	41.21	41.21	
11	2004	N. Lopez y Salgado	do	Salary as letter carrier, April, 1899	19.78	19.78	
11	2005	Adolpho Arias	Alvarez	Salary as star-route contractor, April, 1899	27.22	27.22	
11	2006	Rafael Martinez	Corralillo	do	45.37	45.37	
11	2007	Felix Martinez	Pinar del Rio	do	37.81	37.81	
11	2008	Eduardo Fontacho	Paso Real de San Diego	do	29.67	29.67	
11	2009	Felipe Perez	Camarioca	do	9.23	9.23	
11	2010	Ramond Solls	Aguacate	do	9.48	9.48	
11	2011	Celestino P. Lopez	Guanajay	Salary as star-route contractor, February, 1899	35.67	35.67	
11	2012	do	do	Salary as star-route contractor, March, 1899	39.50	39.50	
11	2013	do	do	Salary as star-route contractor, April, 1899	37.81	37.81	
11	2014	Salvador Sanchez	Cienfuegos	Salary as star-route contractor, February, 1899	42.81	42.81	
11	2015	do	do	Salary as star-route contractor, March, 1899	47.40	47.40	
11	2016	do	do	Salary as star-route contractor, April, 1899	45.37	45.37	
11	2017	Pedro Suzo	Madruga	do	22.69	22.69	
11	2018	Jose A. Trujillo	Guanajay	do	22.69	22.69	
11	2019	Antonio Martinez	Guanabo	do	22.69	22.69	
11	2020	Juan Capote	Balnoa	do	22.69	22.69	
11	2021	Ignacio Sola	Jicotea	do	15.12	15.12	
11	2022	Bonifacio Escandon	Cabezas	do	22.69	22.69	

11	2023	Mariano Nunez	Camajuani	do	37.09	37.09	
11	2024	Diego de Salazar	Pinar del Rio	Salary as assistant postmaster, April, 1899	75.83	75.82	.01
11	2025	Narciso Rodriguez	do	Salary as letter carrier, April, 1899	39.56	39.56	
11	2026	Ramon Salazar	do	do	39.56	39.56	
11	2027	Pablo Lavinia	do	Salary as messenger, April, 1899	22.66	22.66	
11	2028	Manuel F. Lopez	Tapaste	Salary as postmaster, April, 1899	22.69	22.69	
11	2029	Manuel Mata	Hato Nucon	do	16.48	16.48	
11	2030	Alberto L. Perdomo	Nueva Paz	do	22.69	22.69	
11	2031	Francisco Albertch	Colon	do	49.45	49.45	
11	2032	Enrique Alonso	San Antonio de as Banos	do	41.21	41.21	
11	2033	Rafael Tunez	Vueltas	do	75.61	75.61	
11	2034	Arturo Colomines	Mariel	do	22.69	22.69	
11	2035	Federico Gutierrez	Guava	do	22.69	22.69	
11	2036	Faustino Rivero	Arrayo Arenas	do	3.78	3.78	
11	2037	Pedro Bergos	Ranchuelo	do	22.69	22.69	
11	2038	Jose Diaz	Pipian	do	3.78	3.78	
11	2039	Aldefonso Garcia	San Juan y Martinez	do	56.71	56.71	
11	2040	Graciano Alvarez	Pozo Redondo	do	3.78	3.78	
11	2041	Jose C. Martinez	Cotarro	do	3.78	3.78	
11	2042	Frederico Pi	Vereda Nueva	do	22.69	22.69	
11	2043	S. Martinez	Cascajal	do	3.78	3.78	
11	2044	Juan M. Perez	Los Palacios	do	22.69	22.69	
11	2045	Rafael Erasti	Jacon	do	3.78	3.78	
11	2046	Felipe Lavendera	Guanabana	do	3.78	3.78	
11	2047	Francisco Brocos	Isabel	do	22.69	22.69	
11	2048	Ramon Viera	Quivican	do	15.90	14.89	1.06
11	2049	Federico Pi	Vereda Nueva	Salary as postmaster for February, 1899	21.41	21.41	
11	2050	do	do	Salary as postmaster for March, 1899	23.70	23.70	
11	2051	Juan Fernandez	Camarioca	do	23.70	23.70	
11	2052	Martin Germendia	Vega de Palma	do	3.95	3.95	
11	2053	Manuel Diaz	Cifuentes	Salary as postmaster for April, 1899	22.69	22.69	
11	2054	Ramon Perez	Ferro	do	2.47	2.47	
11	2055	Jose M. Arego	Aguica	do	22.69	22.69	
11	2057	Leopoldo Aronjo	San Diego de los Banos	do	22.69	22.69	
11	2058	Agustine Marcis	San Cristobal	do	75.61	75.61	
11	2059	Pablo Hermandez	Managua	do	22.69	22.69	
11	2060	Francisco G. Masvidal	Los Cruces	do	56.71	56.71	
11	2061	Jose B. Millado	do	do	56.71	56.71	
11	2062	Fernando Rodriguez	Mata	do	3.78	3.78	
11	2063	Francisco Gonzalez	Cidra	do	19.78	19.78	
11	2064	Joaquin Robaina	Las Canas	do	3.78	3.78	
11	2065	Manuel Salazar	Sabanilla Encommendados	do	22.69	22.69	
11	2066	Eduardo G. Rodriguez	Guiera de Melena	do	20.60	20.60	
11	2067	Jose G. Jastiz	Jaruco	do	56.71	56.71	
11	2068	Antonio Marti	Arroyo Narango	do	22.69	22.69	
11	2069	Francisco Moreno	Bejucal	do	75.61	75.61	
11	2070	Francisco Prespalacion	Alvarez	do	22.69	22.69	
11	2071	Benito Lapido	Limonar	do	22.69	22.69	
11	2072	Jose Rodriguez	Itabo	do	22.69	22.69	
11	2073	Jose R. Canton	San Antonio de los Banos	do	3.78	3.78	
11	2074	George Bacot	Cardenas	Mailing clerk, salary, part of April, 1899	11.35	11.35	
11	2075	Jose M. Magima	do	Salary as stamp clerk, April, 1899	36.29	36.29	
11	2076	Waldo Mendez	do	Salary as mail carrier, April, 1899	22.69	22.69	

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1899.							
May 11	2077	Antonio Suarez, jr	Cardenas	Salary as mail carrier, April, 1899	$17.39	$17.39	
11	2078	Domingo Gonzalez	do	do	22.69	22.69	
11	2079	Manuel Diaz	do	Salary as mail messenger, part of April, 1899	9.10	9.10	
11	2080	Julian Carballa	do	Salary as conductor, April, 1899	24.19	24.19	
11	2081	Jose M. Magrina	do	Salary as stamp clerk, part of February, 1899	11.01	11.01	
11	2082	Antonio Suarez	do	Salary as mailing clerk, part of April, 1899	11.34	11.34	
11	2083	do	do	Salary as mailing clerk, February, 1899	21.41	21.41	
11	2084	Jose M. Magrina	do	Salary as stamp clerk, March, 1899	37.92	37.92	
11	2085	Antonio Suarez	do	Salary as mailing clerk, March, 1899	23.70	23.70	
11	2086	Domingo Gonzalez	do	Salary as mail carrier, March, 1899	23.70	23.70	
11	2087	Waldo Mendez	do	do	23.70	23.70	
11	2088	Antonio Suarez	do	do	23.70	23.70	
11	2089	Pedro Rodriguez	do	Salary as mail contractor, February, 1899	35.67	35.67	
11	2090	Rafael Alfonso	do	Salary as conductor, February, 1899	22.83	22.83	
11	2091	Julian Carballo	do	Salary as contractor, February, 1899	22.83	22.83	
11	2092	Jose Bianchi	do	Salary as conductor, February, 1899	21.41	21.41	
11	2093	Ramon Viera	Quivican	Salary as postmaster, February, 1899	21.41	21.41	
11	2094	Pio Beiro	do	Salary as conductor, February, 1899	21.41	21.41	
12	2095	Porfino Bubista	Puerto Principe	Salary as clerk, March, 1899	98.75	98.75	
12	2096	Rafael Delmonte	do	do	78.99	78.99	
12	2097	Luis M. Silva	do	do	39.50	39.50	
12	2098	Agusto Agosto	do	Salary as letter carrier, March, 1899	47.40	47.40	
12	2099	Ramon Barreto	do	do	47.40	47.40	
12	2100	Jose Varona	do	do	47.40	47.40	
12	2101	Alberto Morales	do	do	47.40	47.40	
12	2102	Simon Aliet	do	Salary as messenger, March, 1899	15.80	15.80	
12	2103	Paul Arteago	do	Salary as conductor, March, 1899	31.60	31.60	
12	2104	Serafino Otero	do	Salary as letter carrier, March, 1899	47.40	47.40	
12	2105	Enrique Aguilar	do	do	47.40	47.40	
12	2106	Antonio F. Olazabal	Minas	Salary as postmaster, March, 1899	78.99	78.99	
12	2107	Luis M. C. Silva	do	Salary as letter carrier, March, 1899	77.40	77.40	
12	2108	Manuel G. Valles	Habana	Bill for delivering harness to Cerro; 1 bottle grease; covering ornament; 3 tan horse brushes.	7.11		$7.11
13	2109	Martin Franco	Santo Cristo de la Salud	Salary as postmaster, April, 1899	20.44	20.44	
13	2110	Julian Alfonso	Molena del Sur	do	22.69	22.69	
13	2111	Jose de la Lena	Bahia Glonda	do	22.69	22.69	
13	2112	Juan L. Provia	Navajas	Salary as postmaster, March, 1899	23.70	23.70	
13	2113	do	do	Salary as postmaster, April, 1899	22.69	22.69	
13	2114	Fred. L. Barnett	Habana	Traveling expenses for the department, May 6, 1899.	5.95	5.95	
13	2115	Manuel Solves	Los Abreus	Salary as postmaster, April, 1899	14.01	14.01	
13	2116	Vicente Dopazo	Rancho Veloz	do	75.61	75.61	
13	2117	E. Perez Mateo	Yaguaramas	do	8.24	8.24	
13	2118	Mariano Martinez	Jorellanos	do	39.56	39.56	
13	2119	W. de la Campa	Palmyra	do	22.69	22.69	
13	2120	Antonio Ochoa	Quemados de Guines	do	56.71	56.71	

13	2121	W. H. Reeves	Habana	Salaries (advanced for) department of posts, April, 1899.	4,806.81	4,806.81	
13	2122	Manuel Lopez	Faguayabes	Salary as postmaster, April, 1899	3.78	3.78	
13	2123	Pedro Diaz	San Jose de la Ramon	Salary as postmaster, January, 1899	12.40	12.40	
13	2124	....do	....do	Salary as postmaster, February, 1899	11.20	11.20	
13	2125	....do	....do	Salary as postmaster, March, 1899	12.40	12.40	
13	2126	Jose V. Sabala	Consolacion del Sur	Salary as postmaster, April, 1899	56.71	56.71	
13	2127	Jose Sanabia	San Luis	Salary as clerk, April, 1899	37.81		37.81
13	2128	Pedro Rubio	Santo Domingo	Salary as postmaster, April, 1899	49.15	49.15	
13	2129	Jose S. Perera	Palmillas	Salary as letter carrier, April, 1899	3.78	3.78	
13	2130	Angel George	Rodas	Salary as postmaster, April, 1899	20.60	20.60	
13	2131	Aneeito Torres	Cartegena	....do	22.69	22.69	
13	2132	Tomas Fernandez	....do	Salary as conductor, April, 1899	37.81	37.81	
13	2133	Eugenio F. Bermejo	Punta Brava	Salary as postmaster, April, 1899	22.69	22.69	
13	2134	Cipriano Sotes	Cuevitas	....do	22.69	22.69	
13	2135	Pascual Zargogana	Cimarrones	....do	22.69	22.69	
13	2136	Pedro Diaz	Macagua	Salary as postmaster, part of April, 1899	15.82	15.82	
13	2137	Joaquin A. Campa	Esperanza	Salary as postmaster, April, 1899	22.69	22.69	
13	2138	Andres de Pina	Corallilo	....do	75.61	75.61	
13	2139	Miguel Garcia	Santo	....do	3.78	3.78	
13	2140	W. H. Reeves	Habana	Building and repairs, labor (advanced for)	518.17	518.17	
13	2141	....do	....do	Salary adjustment, B. D. Hamlet (advanced for).	66.48	66.48	
13	2142	Marcos D. Cato	Corral Falso de Maurijel	Salary as postmaster, April, 1899	22.66	22.66	
13	2143	Rafael Lanjan	Alfonso XII	....do	45.37	45.37	
13	2144	Manuel Escotas	San Antonio Cabezos	....do	3.78	3.78	
13	2145	Francisco Gonzalez	Calabazar	....do	22.69	22.69	
13	2146	Manuel Gdel Olmo	St. Isabel de las Lag	....do	12.36	12.36	
13	2147	Frederico Villanera	Ciego de Avila	Salary as mail messenger for March, 1899	31.60	31.60	
13	2148	Ygnacio Quesada	Batabano	Salary as postmaster for April, 1899	16.50	16.50	
13	2149	Venancio Bozado Perez	....do	Salary as conductor for April, 1899	20.17	20.17	
13	2150	Juan Garcia Monasterio	Cieba de Agua	Salary as postmaster for March, 1899	23.70	23.70	
13	2151	E. P. Thompson, postmaster	Habana	Pay roll, salaries, employees, May 1-15, 1899	2,189.00	2,189.00	
13	2152	C. Torre & Co	....do	Hardware, department posts building, May 12, 1899.	722.33	722.33	
13	2153	W. R. Soprise	....do	Traveling expenses from Pinar del Rio to Habana, April 20, 1899.	11.21	11.21	
13	2154	Jaime Quiles	Alto Songo	Rent, post-office, February 1-12, 1899	4.80	4.80	
13	2155	Francisco Garcia	....do	Rent, post-office, February 13-28 to March 31, 1899.	22.65	22.65	
13	2156	Jose Lado & Co	Esperanza	Light of post-office, January, February, March, and April, 1899.	6.00	6.00	
13	2157	Rafael Serrano	Arroyas de Matua	Salary as postmaster, April, 1899	22.69	22.69	
13	2158	....do	....do	Salary as postmaster, March, 1899	23.70	23.70	
13	2159	....do	....do	Salary as postmaster, February, 1899	21.41	21.41	
13	2160	José A. Fernandez	Esperanza	Rent of post-office, January, February, March, April, 1899.	16.00	16.00	
13	2161	Le Roy Parks	Alto Songo	Rent of post-office, $12.50; traveling expenses, official, $4.50; repairs to post-office, $4.75, Jan. 2-31, 1899.	21.75	21.75	
13	2162	M. C. Artis	Matanzas	Rent of post-office for April, 1899	26.50	26.50	
13	2163	Andres Percy y Gonzalez	St. Cresto la Salud	....do	1.33	1.33	
13	2164	Antonio Romero	Caibarien	Rent, post-office, Feb. 11-28, $8.34; Mar. $12.50; Apr. $12.50, 1899.	33.34	33.34	
13	2165	Felix Bogena	....do	Rent, post-office, Jan. 1 to Feb. 11, at $20 per month, 1899.	26.67	26.67	

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1899.							
May 13	2166	Francisco Pego	Hoyo Colorado	Services as postmaster, April, 1899	$1.64	$1.64	
13	2167	....do	....do	Services as postmaster, March, 1899	3.95	3.95	
13	2168	....do	....do	Services as postmaster, February, 1899	3.56	3.56	
13	2169	Louis Kempner	Habana	Special agent, May 15, 1899	50.00	50.00	
15	2170	E. P. Thompson	....do	Salary Santiago Oroso mail messenger, Mar. 1 to Apr. 15, 1899	65.04	65.04	
16	2171	Santiago Lopez	....do	4 directories, 228.16; 5 maps, Habana, $13.04; department posts.	36.50	36.50	
16	2172	Henry Nanez	801 Walnut street, Philadelphia.	Per diem late acting postmaster, Santiago, May 16, 1899	42.00	42.00	
17	2173	Antonio Suarez	Cardenas	Salary mailing clerk for February, 1899	21.41		$21.41
17	2174	José Magina	....do	Salary stamp clerk, Feb. 26 to Mar. 1, 1899	11.03		11.03
17	2175	....do	....do	Salary stamp clerk, March, 1899	37.92		37.92
17	2176	Antonio Sourez	....do	Salary mailing clerk, March, 1899	23.70		23.70
17	2177	Domingo Gonzalez	....do	Salary mail carrier, March, 1899	23.70		23.70
17	2178	Waldo Mandez	....do	....do	23.70		23.70
17	2179	Antonio Suarez, jr	....do	....do	23.70		23.70
17	2180	Manuel Diaz	....do	Salary mail messenger, March, 1899	12.40	12.40	
17	2181	E. C. Vanator	Matanzas	Salary mailing clerk, April, 1899	75.61	75.61	
17	2182	Ernest Valdes	....do	Salary register clerk, April, 1899	37.81	37.81	
17	2183	Desiderio V. Diaz	....do	Salary mailing clerk, April	37.81	37.81	
17	2184	Alberto de la Villa	....do	Salary stamp clerk, April, 1899	27.22	27.22	
17	2185	Manuel Perez	....do	Salary mailing clerk, April, 1899	27.22	27.22	
17	2186	Domingo Silvester	....do	....do	27.22	27.22	
17	2187	Benito Castro	....do	Salary mail messenger, April, 1899	27.22	27.22	
17	2188	Antonio Padoderia	....do	Salary letter carrier, April, 1899	27.22	27.22	
17	2189	Enrique Morales	....do	....do	27.22	27.22	
17	2190	Luis Rodriguez	....do	....do	27.22	27.22	
17	2191	Luis Gonzalez	....do	....do	27.22	27.22	
17	2192	José Garcia	....do	....do	27.22	27.22	
17	2193	Andres Hoza	....do	Salary mail messenger, April, 1899	27.22	27.22	
17	2194	Gregorio Marvidal	Santa Clara	Salary assistant postmaster, Apr. 1-15, at $2,500, $94.50; Apr. 16-30, at $1,000, $37.80.	132.30	37.80	94.50
17	2195	Manuel Morena	....do	Salary clerk, Apr. 1-15, 30.07; Apr. 16-30, $15.13	24.20	24.20	
17	2196	Ramon Romero	....do	Salary carrier, April, 1899	36.29	36.29	
17	2197	Miguel Valdez	....do	....do	36.29	36.29	
17	2198	Luis Sed	....do	Salary mail messenger, April, 1899	30.25	30.25	
17	2199	Ricardo Albertino	....do	....do	8.71	8.71	
18	2200	Plant Steamship Line	Port Tampa, Fla	Transportation A. L. Allen, postal clerk, to Habana from Port Tampa, Fla.	22.00	22.00	
18	2201	A. Domingo Cartaeta	Habana	Glass signs for post-office, May 12, 1899	10.50	10.50	
18	2202	Chas. E. Windridge	Buena Vista	Transportation carrying postal funds to Habana, April, 1899.	9.00	9.00	
18	2203	Wynkorp, Hellenbeck & Co	441 Pearl street, New York	35,000 money-order applications and remittance letters, $32; 10,000 certificates of deposit, $14.50; 26 books, domestic, $57.30, April, 1899.	103.80	103.80	

18	2204	H. O. Swanson	Habana	Traveling expenses, Guines to Habana, official business, May 15, 1899.	3.75	3.75	
18	2205	Fred L. Barnett	....do	Traveling expenses, washing towels for department of posts, 36 cents.	3.98	3.98	
18	2206	J. M. Nunez	....do	Coach hire and car fare, Cairo, director-general	5.50		5.50
18	2207	José Josende	Sagua	Rent, post-office, April, 1899	14.00	14.00	
18	2208	A La Cubana Gas Co	Habana	Lights for March, post-office, Cienfuegos	7.50	7.50	
18	2209	J. S. Perez	Mariana	Rent, post-office, No. 6 Campa street, April, 1899	15.00	15.00	
18	2210	Chas. H. Martin	Habana	Traveling expenses, Boston, Mass., to Washington, D. C., April, 1899.	12.25	12.25	
18	2211	Spanish-American Light and Power Co.	Matanzas	Light for February, $29.67; March, $16.60	46.27	46.27	
18	2212	José Berenguen	Santa Clara	Rent, post-office, 15 days, April, 1899	35.00	35.00	
18	2213	Diriosio Armisen	Puentes Grandes	Rent, post-office, January, $24; February, $24; March, $24, and April, $24.	24.00	24.00	
18	2214	Adopho Alonzo	Jorellanos	Rent, post-office, January, February, March, and April, 1899.	66.66	66.66	
18	2215	José Armen	Cienfuegos	Carrying mail from S. S. Seneca and S. S. Santiago, March, 1899.	2.40	2.40	
18	2216	A. M. Pulido	Habana	Subscription to Aviador Comercial for April, 1899	1.50	.90	.60
18	2217	Fredk. H. Fox	Bayano	Expenses in establishing post-office: $7.15; labor, $15; furniture, $18; hardware, $4.35; painting, $8, April, 1899.	42.50	42.50	
18	2218	La America Reformada	Habana	Rent, furniture, department of posts, May, 1899	10.42	10.42	
18	2219	Gregorio Mervidal	Santa Clara	Assistant postmaster, salary, March, 1899	187.50		187.50
18	2220	Amada Covillard	....do	Salary as clerk, March, 1899	47.40		47.40
18	2221	José Aserio	....do	....do	59.24		59.24
18	2222	Ricardo Albertine	....do	Salary as conductor, March	25.28	25.28	
18	2223	Manuel Moreno	....do	Salary as clerk, January, 1899	18.95	18.95	
18	2224	Manuel Fernandez	Manquito	Salary as postmaster, April, 1899	22.69	22.69	
18	2225	Antonio B. Cabas	Regla	....do	32.97	32.97	
18	2226	Manuel Bayoy Bolaguer	Nueva Gervue	....do	22.69	22.69	
18	2227	José del Collado	Consolacion del Norte	....do	22.69	22.69	
18	2228	Gregorio Bemardo	San Francis de Paula	....do	3.78	3.78	
18	2229	Manuel Martinez	Guanaba	....do	3.78	3.78	
18	2230	José Victorio Bellmas	Cervantes	....do	22.69	22.69	
18	2231	Ricardo Fernando	Calimete	....do	3.78	3.78	
18	2232	José Rey Carbello	Matanzas	Salary as conductor, February, 1899	21.41	21.41	
18	2233	Ramon Suarez Bingos	....do	Salary as stamp clerk, January, 1899	28.50	28.50	
18	2234	Manuel Perez y Perez	....do	Salary as letter carrier, January, 1899	28.50		28.50
18	2235	Ramon Suarez Garcia	....do	Salary as assistant postmaster, February, 1899	142.72	142.72	
18	2236	Alberto de Valla Granpera	....do	Salary as clerk, January, 1899	28.50		28.50
18	2237	Ernesto Valdes Porteau	....do	....do	39.50		39.50
18	2238	Ramon Sanchez Bingos	....do	Salary as stamp clerk, February	25.69		25.69
18	2239	Emelio Fernandez	Ceiba Mocha	Salary as postmaster, April, 1899	26.46	26.46	
18	2240	Amelio Gonzalez Culdron	Bolondron	Salary as postmaster, Apr. 1-15, $11.35; 16-30, $9.89	21.24	21.24	
18	2241	José M. Barreto	Quintana	Salary as postmaster, April, 1899	19.78	19.78	
18	2242	José Gonzalez Quintena	....do	Salary as conductor, Apr. 5-30, 1899	19.66	19.66	
18	2243	Elcodora Aguera	Sagua la Grande	Salary as conductor, February, 1899	42.81	42.81	
18	2244	....do	....do	Salary as conductor, March, 1899	47.40	47.40	
18	2245	....do	....do	Salary as conductor, April, 1899	45.37	45.37	
18	2246	Joaquin Hidalgo	Santa Cruz del Sur	Salary as postmaster, part of January	16.82	16.82	
18	2247	Francisco Sobrino	Pina del Rio	Salary as contractor, April, 1899	32.97	32.97	

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1899.							
May 18	2248	Luis Acosto Perez	San Juan de las Lajas	Salary as contractor, Apr. 17-30, 1899	$28.23	$28.23	
18	2249	Venbura Alonzo	Santa Fe	Salary as contractor, April, 1899	12.36	12.36	
18	2250	Andres Jardin	Nueva Perez	Salary as contractor, February, 1899	21.41	21.41	
18	2251	.....do	.....do	Salary as contractor, March, 1899	23.70	23.70	
18	2252	Joaquin Mora	Sagua la Grande	Salary as interpreter, March, 1899	23.70	23.70	
18	2253	Elbaristo Alonzo	.....do	Salary as carrier, January	18.95	18.95	
18	2254	Nicolas Quintero	.....do	.....do	18.95	18.95	
18	2255	Pedro Lazcano	.....do	Salary as carrier, January, 1899	18.96	18.95	
18	2256	Matias Martinez	San Felipe	Salary as postmaster, April, 1899	56.71	56.71	
18	2257	Joaquin A. Mora	Sagua la Grande	Salary as interpreter, part of February, 1899	10.70	10.70	
18	2258	José Ramon Porra	Cuatro Caminos	Salary as postmaster, February, March, April, 1899	11.29	11.29	
18	2259	N. de Gamboa & Co	Cienfuegos	Salary, labor, and material placing lights in post-office, April, 1899	48.82	48.82	
18	2260	Carlos Guerrera	Guarabacoa	Salary as letter carrier, Apr. 1-2, 1899	1.98	1.98	
18	2261	Felix Martinez	Pinar del Rio	Salary as contractor, short payment on contract, April, 1899	3.40	3.40	
18	2262	.....do	.....do	Salary as mail messenger, March	47.40	47.40	
18	2263	.....do	.....do	Salary as mail messenger, February, 1899	42.81	42.81	
18	2264	Francisco Sobrino	.....do	Salary as mounted carrier, March, 1899	39.50	39.50	
18	2265	Arturo de la Torre	.....do	Salary as registry clerk, January, 1899	31.00	31.00	
18	2266	Juan Antonio Soroso	Cienfuegos	Salary as mail messenger, January, February, March, and April.	152.73	152.73	
18	2267	Seraphin Mirch	.....do	.....do	63.26	63.26	
18	2268	Ramon Viera	Quivecan	Rent, January, February, and March, 1899	12.00	12.00	
19	2269	C. O. Mills	Habana	Transportation from Santiago and Batabano, May 18, 1899	42.35	42.35	
19	2270	W. H. Clifford	Manzanillo	Salaries 3 employés post-office, February and March, 1899	255.67	255.67	
19	2271	.....do	.....do	Salary as postmaster, February, 1899	34.62	34.62	
19	2272	.....do	.....do	Expenditures for post-office, May 19, 1899	3.30	3.30	
	2273	W. H. Reeves	Habana	Building and repairs advanced for	471.50	471.50	
22	2274	Belemino Diaz	Morow	Salary as postmaster, part of March, 1899	13.33	13.33	
22	2275	Juan Garcia Monastino	Cieba del Agua	Salary as postmaster, part of April, 1899	10.59	10.59	
22	2276	Felipe Martinez	Paso Real de San	Salary as postmaster, part of March, 1899	14.17	14.17	
22	2277	Rafael Rigan	Marianao	Salary as contractor for April	74.96	74.96	
22	2278	Demetrio Alvarez	Catalina Guines	Salary as postmaster, February	21.41	21.41	
22	2279	Pedro Fradera	Jucaro	Salary as contractor, April	14.83	14.83	
22	2280	.....do	.....do	Salary as contractor, March, 1899	15.50	15.50	
22	2281	.....do	.....do	Salary as contractor, February, 1899	14.00	14.00	
22	2282	.....do	.....do	Salary as contractor, January	15.50	15.50	
22	2283	Pedro Bargos Gonzalez	Rambuero	Salary as contractor, February, March, and April, 1899	26.55	26.55	
22	2284	Abraham Almeida	Marianao	Rent, lights, stationery for April	20.00	20.00	
23	2285	J. N. Nunez	Habana	18 crowbars, sledge hammers, cold chisels	23.50		$23.50
23	2286	.....do	.....do	Coaches, car fare, Habana and Ceveo	4.35		4.35

23	2287	Eulogio Rodillo	....do	Overhauling, painting, and repairing postal cart, May, 1899.	340.00	340.00	
23	2288	James E. Smith	Mayari	Rent of post-office, January, February, March, 1899.	57.60	57.60	
23	2289	W. H. Reeves	Habana	Building and repairs (advanced)	330.00	330.00	
23	2290	H. J. Cooper	Santiago	Rent of post-office for January, February, March, and April, 1899.	200.00	200.00	
23	2291	Alberto Ximeno	Habana	Transportation mails, May, 1899	104.50	104.50	
23	2292	Edwin C. Smith	Sagua de Tanamo	Rent post-office, and furniture, December, 1898; January, February, and March, 1899.	39.75	39.75	
23	2293	La Tropical Ice Co	Habana	Ice for department use, April, 1899	3.45	3.45	
23	2294	Rafael Delgado	San Antonio de los Banos	Light for January, February, March, and April, 1899	8.00	2.00	6.00
23	2295	Chas. E. Windridge	Quemados	Water cooler, 40 cents; sign for post-office, 75 cents; dial plate for field safe, $1.80, May, 1899.	2.85	2.85	
23	2296	A. H. Tyner	Cienfuegos	Carrying mails from S. S. Saratoga to wharf, April, 1899.	1.20	1.20	
23	2297	Warrant canceled.					
23	2298	José Garcia Vigil	Guira de Maniges	Rent for January, February, March, April, and three days in May.	8.20	8.20	
23	2299	Spanish-American Light and Power Co.	Matanzas	Light for post-office, April, 1899	12.71	12.71	
23	2300	Luis F. Agalia	Puerto Principe	Carrying mail, Santa Cruz, and light for February and March.	35.56	35.56	
23	2301	J. Ragis	Nuevitas	Rent of post office, April	18.00	18.00	
23	2302	Boulinger & Co	Santiago	Light of post-office for February, March, and April, 1899.	40.50	40.50	
24	2303	Oscar C. Pierce	Holguin	Rent post-office, January, February, March, April, 1899 $36.80 Salary Juan Bores, $10; Francisco Sorol, January, $34.44; February, $31.12; March, $34.45; less duplicate No. 780, $49.44 110.00	146.80	97.36	49.44
24	2304	A. E. Carbonell	Guantanamo	Salary as clerk, April, 1899	39.56	39.56	
24	2305	Benito Escarpa Montero	San Nicolas	Salary as postmaster, April	66.65	66.65	
24	2306	Adolph Dixon	Sagua la Grande	Salary as mail messenger for March, 1899	9.30	9.30	
24	2307	Enrique Martino	....do	Salary as carterio, March, 1899	23.70	23.70	
24	2308	....do	....do	Salary as carterio, February, 1899	21.41	21.41	
24	2309	Joaquin A. Mora	....do	Salary as assistant postmaster, April, 1899	29.68	29.67	.01
24	2310	Enrique Martino	....do	Salary as carterio, April, 1899	22.69	22.69	
24	2311	Adolph Dixon	....do	Salary as mail messenger, April, 1899	8.90	8.90	
24	2312	Pedro Lescano	....do	Salary as carrier, April, 1899	29.68	29.67	.01
24	2313	Nicolas Quintero	....do	....do	29.68	29.67	.01
24	2314	Ramon Martinez Alvarez	Vegas	Salary as postmaster, April 1-15, 1899	1.89	1.89	
24	2315	Miguel de Quesada	Ciego de Avila	Salary as postmaster, January, 1899	59.24	59.24	
24	2316	....do	....do	Salary as postmaster, February, 1899	53.52	53.52	
24	2317	....do	....do	Salary as postmaster, March, 1899	59.24	59.24	
24	2318	....do	....do	Salary as postmaster, April 1-10, 1899	18.90	18.90	
24	2319	José de Gaulia	Jucaro	Salary as acting postmaster, April, 1899	56.71	56.71	
24	2320	....do	....do	Jose de Gomila, acting postmaster, March, 1899	59.24	59.24	
24	2321	Rafael Carrega	Remedios	Salary as postmaster, April, 1899	39.56	39.56	
24	2322	Luis B. Ruiz	Bayamo	Salary as interpreter, March, 1899	23.70	23.70	
24	2323	....do	....do	Salary as interperter, January, 1899	13.76	13.76	
24	2324	....do	....do	Salary as interperter, February, 1899	21.41	21.41	
24	2325	José Migoyo	Paradero Camarones	Salary as postmaster, January, 1899	5.33		5.33

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1899.							
May 24	2326	Juan Lagomasimo	Caibarien	Salary as postmaster, April, 1899	$35.44	$35.44	
24	2327	Pedro Borguin	....do	Salary as conductor, April, 1899	30.25	30.25	
24	2328	Diego Lazario Mendoza	Union de Reyes	Salary as postmaster, April, 1899	94.51	94.51	
24	2329	Saturnino Menendez	....do	Salary as conductor, April, 1899	22.69	22.69	
24	2330	Miguel Ventagols	Amarrillos	Salary as postmaster, April, 1899	3.78	3.78	
24	2331	José Domingo Ureta	Sabanilla de Guarerias	....do	3.78	3.78	
24	2332	Juan Capote	Bainoa	Salary as conductor, May 1-8, 1899	6.59	6.59	
24	2333	Warrant canceled.					
24	2 334	Angel R. Canas	Batabano	Salary as watchman, April, 1899	15.50	14.84	$0.66
24	2335	Chas. E. Driggs	Guantanamo	Salary for Antonio M. Ross, clerk, Feb. 15-28, 1899	17.13	17.13	
24	2336	Alzandro Cabrera	San Luis	Salary as postmaster, April, 1899	75.61	75.61	
24	2337	José B. Canas	Batabano	Salary as assistant postmaster, Apr. 20-30, 1899	21.98	21.98	
24	2338	José Navarro	Aguada de Pasajeros	Salary as postmaster, Apr. 1-31, 1899	52.92	52.92	
24	2339	Juan M. Guerrero	Vinales	Salary as postmaster, January, 1899	51.67	51.67	
24	2340	.....do	.....do	Salary as postmaster, February, 1899	49.45	49.45	
24	2341	.....do	.....do	Salary as postmaster, March, 1899	51.67	51.67	
24	2342	.....do	.....do	Salary as postmaster, April, 1899	49.45	49.45	
24	2343	Wester Alvarez	Manzanillo	.....do	59.34	59.34	
24	2344	Henri de Pruyauare	Santa Cruz del Sur	Rent post office, $10; carrying mail to steamer, May, 1899, $11.50.	21.50	21.50	
24	2345	.....do	.....do	Salary acting postmaster, May, 1899	119.20	119.20	
24	2346	Almanola Quersalla	Manzanillo	Salary as clerk, April, 1899	39.56	39.56	
24	2347	Nicolas Mohedano	.....do	Salary as carrier, April, 1899	29.67	29.67	
24	2348	Vincente Suarez	Bainoa	Salary as postmaster, April, 1899	22.69	22.69	
24	2349	.....do	.....do	Salary as postmaster, May 1-7, 1899	5.29	5.29	
24	2350	Juan Cobezas	Regla	Rent, postoffice, January, February, March, and April, 1899.	40.00	40.00	
24	2351	C. F. W. Neely	Habana	Amount due from H. Prussenner on account advance J. Hidalgo, postmaster, May 22, 1899.	5.60	5.60	
24	2352	Henri de Prussynare	.....do	Transportation from Santa Cruz, May 22, 1899	55.50	55.50	
24	2353	Andres Barcelo	Madruga	Salary as conductor, April, 1899	31.76	31.76	
24	2354	Mariano Cardenas	.....do	Salary as postmaster, April, 1899	54.51	54.51	
25	2355	Ricardo Albertino	Santa Clara	Salary 18 days, April, $10.07; paid certificate No. 2199, $8.11.	7.26	7.26	
25	2356	Lawrence Letherman	Habana	Special agent, traveling expenses and interpreter, May, 1899.	35.36	35.36	
26	2357	Dementro Alvarez	Catalario	Salary as postmaster, March, 1899	23.70	23.70	
26	2358	Antonio Bohemondia	Jaruco	Salary as contractor, May 1 to 12, 1899	15.12	15.12	
26	2359	C. Torre & Co	Habana	Hardware, glass, paint, oil, etc., May, 1899	259.19	259.19	
26	2360	Diaz Perez & Co	.....do	Cement and building military depot, May 1899	321.50	313.50	8.00
27	2361	Krajenski Pesant & Co	.....do	Balance amount due on 100 barrels cement, May, 1899.	30.00	30.00	
27	2362	W. F. Sullivan	.....do	Special agent traveling expenses, May, 1899	71.69	71.69	
27	2363	C. C. Hill	Tunas de Zaza	Postmaster salary, 14 days, May, 1899	38.46	38.46	
27	2364	W. H. Reeves	Habana	Building and repairs, pay roll	67.44	67.44	
27	2365	A. Pedro Santi	.....do	Feed for carriage horses, March	5.83		5.83

		Chas. H. Martin	....do	Transportation, Habana to New York, May, 1899	20.00	20.00	
			....do	Repairs carriage spring, Apr. 30, 1899	17.00		17.00
27	2366	A. J. Benjamin & Hno	Puerto Principe	Salary as clerk, 8 days of April, 1899	10.08	10.08	
29	2367	Luis M. Silva	....do	Salary as clerk, April, 1899	94.51	94.51	
29	2368	Porfirio Batista	....do	Salary as railway mail clerk, 8 days, April, 1899	8.07	8.07	
29	2369	Rafael Arteaga	....do	Salary as letter carrier, April, 1899	45.37	45.37	
29	2370	Ramon Ruiz to Arauco	....do	Salary as mounted carrier, April, 1899	45.37	45.37	
29	2371	Enrique Aguila	....do	Salary as messenger, April, 1899	15.12	15.12	
29	2372	Simon Albert	....do	Salary as letter carrier, April, 1899	45.37	45.37	
29	2373	Alberto Morales	....do	Salary as registry clerk, April, 1899	75.61	75.61	
29	2374	Rafael Delmonte	....do	Salary as letter carrier, April, 1899	45.37	45.37	
29	2375	Argusto Agusto	Cardenas	Salary as railway postal clerk, April, 1899	24.19	24.19	
29	2376	Rafael Alonzo	....do	Salary as railway postal clerk, March, 1899	25.28	25.28	
29	2377	....do	Matanzas	Salary as conductor, February, 1899	21.41		21.41
29	2378	Jose Rez Carbello	Habana	Salaries department of posts, ending May 31, 1899	6,062.10	6,062.10	
29	2379	W. H. Reeves	Santa Fe	Salary as contractor, January, 1899	12.93	12.92	.01
29	2380	Verturo Alonzo	....do	Salary as contractor, February, 1899	11.86	11.66	.20
29	2381	....do	....do	Salary as contractor, March, 1899	12.63	12.93	
29	2382	....do	Ciego de Avila	Salary as contractor, 23 days in April, 1899	56.87	56.87	
29	2383	Bruno Guiterrez	....do	Salary as contractor, 7 days in April, 1899	17.31	17.31	
31	2384	Alberto Rico	....do	Salary as contractor, 7 days in March, 1899	17.50	17.50	
31	2385	....do	....do	Salary as mail messenger, April, 1899	32.97	32.97	
31	2386	Federico Villanneva	....do	Salary as clerk, April, 1899	49.45	49.45	
31	2387	Joaquin Lopez			44,934.73	43,503.97	1,430.76
	2388	Total					
June 1	2389	E. P. Thompson, postmaster	Habana	Salaries 118 employees, May 16 to 31, Habana post-office.	2,604.79	2,604.79	
1	2390	Albert O. Swift, special agent	....do	Traveling expenses during month of May	58.89	58.89	
1	2391	Eugene L. Hale	Sagua la Grande	Services as postmaster during month of May	136.20	136.20	
1	2392	L. F. Ayala	Puerto Principe	....do	119.20	119.20	
1	2393	A. A. Braddock	Baracoa	Services as acting postmaster during month of May	119.20	119.20	
1	2394	C. L. Benjamin	Trinidad	Services as postmaster during month of May	119.20	119.20	
1	2395	Lester G. Bangs	Batabados	Services as clerk during month of May	119.20	119.20	
1	2396	H. J. Cooper	Santiago de Cuba	Services as acting postmaster during month of May	119.20	119.20	
1	2397	C. E. Driggs	Guantanamo	....do	119.20	119.20	
1	2398	John Donaldson	Guanajay	....do	119.20	119.20	
1	2399	F. H. Fox	Bayamo	....do	119.20	119.20	
1	2400	Max S. Fox	Ciego de Avila	....do	119.20	119.20	
1	2401	Geo. M. Fernandez	Nuevitas	....do	119.20	119.20	
1	2402	Herman Gunz	Caribarien	....do	119.20	119.20	
1	2403	E. P. Hamlin	Santa Clara	....do	119.20	119.20	
1	2404	C. R. Johnson	Buena Vista	....do	119.20	119.20	
1	2405	S. H. Leavitt	Placetas	....do	119.20	119.20	
1	2406	B. F. Lamb	Santiago de Cuba	Services as clerk during month of May	119.20	119.20	
1	2407	H. S. McEnoy	Matanzas	....do	119.20	119.20	
1	2408	C. H. Merrill	Santiago de Cuba	....do	119.20	119.20	
1	2409	C. W. McKnew	....do	....do	119.20	119.20	
1	2410	Frank Meader	Cardenas	....do	119.20	119.20	
1	2411	W. T. Neal	Sancti Spiritus	Services as postmaster during month of May	119.20	119.20	
1	2412	Le Roy Parks	Santiago de Cuba	Services as clerk during month of May	119.20	119.20	
1	2413	Oscar C. Pierce	Holguin	Services as acting postmaster during month of May	119.20	119.20	
1	2414	J. H. Sheridan	Matanzas	....do	119.20	119.20	

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1899.							
June 1	2415	C. W. Shaw	Gibara	Services as acting postmaster during month of May.	$119.20	$119.20	
1	2416	E. C. Smith	Sagua de Tanamo	....do	119.20	119.20	
1	2417	W. Troensegaard	Baracoa	....do	119.20	119.20	
1	2418	A. H. Turner	Santiago de Cuba	....do	119.20	119.20	
1	2419	M. J. Thomas	Pinar del Rio	....do	119.20	119.20	
1	2420	Frank M. Tursill	Cienfuegos	Services as clerk during month of May	119.20	119.20	
1	2421	S. Arthur White	Cardenas	Services as acting postmaster during month of May	119.20	119.20	
1	2422	C. E. Windbridge	Buena Vista	....do	119.20	119.20	
1	2423	C. C. Hill	Tunas de Zaza	....do	38.46		$38.46
1	2424	Julius W. Erickson	Manzanillo	....do	85.20	85.20	
1	2425	Domingo Terrer	Palma Soriana	....do	76.60	76.60	
1	2426	H. S. Norbeck	San Luis	....do	76.60	76.60	
1	2427	C. H. Stewart	El Cristo	....do	71.60	71.60	
1	2428	A. G. Randall	Pinar del Rio	Services as clerk during month of May	61.40	61.40	
1	2429	Lloyd A. Brown	Cienfuegos	....do	51.00	51.00	
1	2430	Bruno Fox	Daiquiri	Services as postmaster during month of May	17.00	17.00	
1	2431	Prino F. Belague	Songo	Services as clerk during month of May	3.96	3.96	
1	2432	W. H. Melrath	Santiago de Cuba	....do	119.20	119.20	
1	2433	E. P. Thompson, postmaster	Habana	Advanced to pay mail messengers (17) for month of May.	584.14	584.14	
1	2434	Manuel Vila	....do	2 lavatories	50.00	50.00	
1	2435	Serafin Moliner de Jorrin	....do	Rent for silver coachman's room, coach house and stables for May.	110.00		110.00
2	2436	A. J. Welch, special agent	....do	Salary for May, $138.26; per diem for May, $124; expenses, $42.70.	302.96	302.96	
2	2437	Pablo Echemendis	Puerto Principe	Salary as contractor for month of April	74.18	74.18	
2	2438	José Fleury	Santiago	Salary as clerk for month of May	61.32	61.32	
2	2439	Pedro Delvatiz	....do	....do	42.58	42.58	
2	2440	Wm. Ras	....do	....do	42.58	42.58	
2	2441	Nazarrio Fernandez	....do	Salary as stamper for month of May	42.58	42.58	
2	2442	Manuel Fleury	....do	Salary as clerk, 23 days of May	31.59	31.39	
2	2443	Estanislas Figueras	....do	Salary as railway postal clerk for month of May	51.10	51.10	
2	2444	Horace Miller	....do	Salary as wagon driver, 16 days of May	21.98	21.98	
2	2445	Ira Boswell	....do	Salary as wagon driver, 22 days of May	30.22	30.22	
2	2446	Antonio Ortega	....do	Salary as letter carrier for month of May	40.88	40.88	
2	2447	Juan Perera	....do	....do	40.88	40.88	
2	2448	Ulpino Alvarez	....do	....do	40.88	40.88	
2	2449	Angel Ortega	....do	....do	40.88	40.88	
2	2450	Wm. Troensegaard	Habana	Traveling expenses, Habana to Baracoa	29.63	29.63	
3	2451	H. H. Williams, special agent	....do	Salary for May, per diem, expenses traveling	299.00	299.00	
3	2452	H. H. Carter, disbursing officer	....do	Building and repair, pay-roll, 14 employees, week ending June 3.	163.45	163.45	
5	2453	Casimiro Woreiga	Candelaria	Salary as postmaster during month of April	22.69	22.69	
5	2454	J. Horace McFarland Co.	Harrisburg, Pa	Printing 13,000 forms	45.05	45.05	
5	2455	Richard Dixon	New York City	Hauling 50 crates of iron packing boxes and freight prepaid on same.	27.61	27.61	

3	2456	Matias Marquez	San Felipe	Salary as postmaster during month of May	37.09	37.09	
5	2457	José Ramon Canton	San Antonio de las Vegas	....do	4.26	4.26	
5	2458	The Plimpton Manufacturing Co. and Morgan Envelope Co.	Hartford, Conn	225,500 envelopes	226.42	226.42	
5	2459	B. Chambers	Lodge, Va	Furnishing 26 postmarking stamps	48.10	48.10	
5	2461	Herman Baumgarten	Washington, D. C	608 rubber stamps	118.15	118.15	
5	2462	Columbia Supply Co	New York City	50 postal package boxes	530.00	530.00	
5	2463	National Publishing Co	Washington, D. C	4,000 envelopes	4.00	4.00	
5	2465	Dussaq & Co	Habana	2 cases lead stamps	40.00	40.00	
5	2466	L. K. Parke, special agent	....do	Traveling expenses	8.90	8.90	
5	2467	A. Pego	....do	Repairing safe	7.80	7.80	
5	2468	Angel García	....do	Horse feed	75.17	75.17	
5	2469	W. H. Melrath, special agent	....do	Traveling expenses	32.00	32.00	
5	2470	Bernardo Solano	....do	Printing forms (6,150)	100.50	100.50	
5	2472	John C. Parker	Washington, D. C	Stationery supplies	522.71	522.71	
5	2473	Vicente Fernandez	Minas de Puerto Principe	Rent of post-office for month of April	10.00	10.00	
5	2474	Mrs. Ysabel B. Ayala	Remedios	....do	10.00	10.00	
5	2475	Elena Quis Cuetara	Isabel de Sagua	Rent of post-office for months of February, March, and April, at $7.79	23.37	23.37	
5	2476	Domingo Clacia & Sons	Santa Clara	Light for post-office during months of January, February, and March	37.15	37.15	
5	2477		Caibarien	Repairs to post-office	11.40	11.40	
5	2478	Molino & Quintana	....do	Lock to post-office door	1.50	1.50	
5	2480	Leopoldo G. Abren	Cienfuegos	Rent for post-office for month of April	60.00	60.00	
5	2481	Casimino Woreiga	Candelaria	Salary as postmaster for month of May (17 days)	12.85	12.85	
5	2482	Federica Delgado	Yaguajay	Salary as postmaster for month of April	54.44	54.44	
5	2483	Vicente Ortiz y Ortiz	Jaguay Grande	....do	22.69	22.69	
5	2484	Francisco Simol	Holguin	Salary as clerk, April	32.97	32.97	
5	2485	Felipe Cuesta	Colleo	Salary as postmaster, April	14.84	14.84	
5	2486	Ernest L. Usatorres	Guananjay	Salary (part) as assistant postmaster, April	25.21	25.21	
5	2487	Jose O. Salabarria	Sierra Morena	Salary as postmaster, April	4.12	4.12	
5	2488	....do	....do	Salary as postmaster, March	1.94	1.94	
5	2489	Aridres Lubian	Cieba Mocha	Salary as postmaster, April	8.79	8.79	
5	2490	Mariano Molinet	Tunas de Zaza	....do	22.69	22.69	
5	2491	José del Collado	Consolacion del Norte	Salary as postmaster, March	23.70	23.70	
5	2492	Crescencio Yzgnierdo	Cieba Mocha	Salary as messenger, April	15.12	15.12	
5	2493	Francisco Brocas	Isabel	Salary as postmaster, March	23.70	23.70	
5	2495	Belaminio Diaz	....do	Salary as postmaster, April	32.97	32.97	
5	2496	Gabriel Santa Cruz	Candelaria	Salary as postmaster, May	11.54	11.54	
5	2497	José Diaz Valdes	Batabuna	Salary as carrier, April	5.44	5.44	
5	2498	José B. Canos	....do	Salary as assistant postmaster, May	68.14	68.14	
5	2499	Angel R. Camos	....do	Salary as watchman, May	15.33	15.33	
5	2500	Felipe S. Camos	....do	Salary as carrier, May	15.33	15.33	
5	2501	José Diaz Valdes	....do	....do	15.33	15.33	
5	2502	Diego de Salazar	Pinar del Rio	Salary as assistant postmaster, May	78.36	78.36	
5	2503	Narciso Rodriguez	....do	Salary as clerk and carrier, May	40.88	40.88	
5	2504	Ramon de Salazar	....do	....do	40.88	40.88	
5	2505	Pablo Lavinia	....do	Salary as messenger, May	23.43	23.43	
5	2506	Ramon Perez	Ferro	Salary as postmaster, May	2.56	2.56	
5	2507	Francisco Gonzales Gutierrez	Calabazar	....do	25.54	25.54	
5	2508	Manuel de Salazar	Sabanilla Encomendador	....do	25.54	25.54	
5	2509	Satiniano Martinez	Cascajal	....do	4.26	4.26	
5	2510	Diaz Perez & Co	Habana	Cement, lime, bricks, lumber, and cartage	93.22	93.22	

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1899.							
June 5	2511	Eduardo Gonzales Rodriguez	Guira del Melena	Salary as postmaster during month of May	$21.30	$21.30	
5	2513	José Anto Anego	Aguica	do	17.04	17.04	
5	2514	Joseph N. Quian	Maximo Gomez	do	25.54	25.54	
5	2515	Andres Granda	do	Salary as railway postal clerk, May	20.44	20.44	
5	2516	José Diaz	Pipian	Salary as postmaster, May	27.25	27.25	
5	2517	Antonio Marti	Arroyo Naranjo	do	4.26	4.26	
5	2518	Joaquin Arguelles	Cienfuegos	Part salary as clerk, April	10.22	10.22	
5	2519	Edward Johnson	do	Part salary as letter carrier, April	6.21	6.21	
5	2520	Justo Hernandez de Medina	do	Salary as letter carrier, April	8.90	8.90	
5	2521	Antonio Fuente Olazabal	Minas	Salary as postmaster, April	26.71	26.71	
5	2522	Luiz M. Cordoba Silva	do	Salary as letter carrier, April	24.73	24.73	
5	2523	Miguel Perozo	Nuevitas	Salary as letter carrier, March	14.83	14.83	
5	2527	Antonio Naranjo	do	Salary as clerk during month of April	47.40	47.40	
5	2524	do	do	Salary as clerk during month of March	14.11	14.11	
5	2525	Rodolfo Adio	do	Salary as acting postmaster during month of March.	54.70	54.70	
5	2526	do	do	Salary as acting postmaster during month of April.	118.50	118.50	
5	2528	Miguel Perozo	do	Salary as letter carrier during month of April	72.56	72.56	
5	2529	Carmelo Jordon Escribamo	Guasimal	Salary as postmaster during month of April	12.10	12.10	
5	2530	do	do	Salary as postmaster during month of March	19.78	19.78	
5	2531	do	do	Salary as postmaster during month of February	20.66	20.66	
5	2533	Federico Delgado	Guanajay	Salary as postmaster during month of March	19.38	19.38	
5	2534	Franco Diaz Olivera	Calabazar de Sagua	Salary as postmaster during month of April	56.89	56.89	
5	2535	do	do	Salary as postmaster during month of March	16.48	16.48	
5	2536	Manuel Fernandez	Habana	Shirts, collars, and cuffs	17.22	17.22	
5	2537	Franco Diaz Olivera	Calabazar de Sagua	Salary as postmaster during month of February	8.50		$8.50
5	2538	Andres Granda	Maximo Gomez	Salary as conductor during month of April	15.56	15.56	
5	2539	Joseph N. Quian	do	Salary as postmaster during month of April	24.19	24.19	
5	2540	Juan Lagomasino	Caibarien	Salary as deputy postmaster during month of February.	19.78	19.78	
5	2541	Miguel Perez Falavara	Wajay	do	33.45	33.44	.01
5	2542	do	do	Salary as postmaster during month of April	3.56	3.56	
5	2543	do	do	Salary as postmaster during month of March	3.78	3.78	
5	2544	do	do	Salary as postmaster during month of May	3.95	3.95	
5	2545	Manuel Bueno	Minas de Guanabacoa	Salary as postmaster during month of April	4.26	4.26	
5	2546	Diego de Salazar	Pinar del Rio	Traveling expenses	4.12	4.12	
5	2547	M. J. Thomas	do	Office rent and janitor service, cleaning and repairing, March and April.	27.30	27.30	
5	2548	Benito Alvarez & Co	Habana	4 brooms, lanterns, 4 gallons coal oil for use in department of stables.	24.90	24.90	
5	2549	Francisco Etchegoyhen y Montane	do	Shoeing 3 horses, month of May	5.00	5.00	
5	2550	Fred. T. Ellison	do	Traveling expenses	6.00	6.00	
6	2551	A. A. Braddock	Baracoa	Partial salary as postmaster during month of June.	27.40	27.40	
6	2552	C. W. Shaw	Gibara	Rent of post-office, month of April	57.69	57.69	
6	2553	Juan Ruiz	Guanajay	Salary as assistant postmaster during part April	25.00	25.00	
					41.21	41.21	

6	2554	Juan Rodrigues	Real Campina	Salary as assistant postmaster during part January $20.67; Salary as assistant postmaster during part February 18.66; Salary as assistant postmaster during part March 20.67; Salary as assistant postmaster during part April 19.78; Salary as assistant postmaster during part May 20.44	100.22	100.22	
6	2555	Manuel Pis	Macagua	Salary as railway postal clerk during part April	24.78	24.78	
6	2556	do	do	Salary as railway postal clerk during part March	23.70	23.70	
6	2557	do	do	Salary as railway postal clerk during part February	21.41	21.41	
6	2558	Fausto Rivero Gonzalez	Arroyo Annas	Salary as postmaster during part May	4.26	4.26	
6	2559	Augusto Fina Diaz	Santiago de las Vegas	do	25.54	25.54	
6	2560	Benito Lapida	Lunonar	do	25.54	25.54	
6	2561	Manuel Fernandez Lopez	Taposte	do	25.54	25.54	
6	2562	Francisco Armona Ameiteros	Santa Maria del Rosario	do	25.54	25.54	
6	2563	Rafael Lamzan Proda	Alfonso XII	do	51.10	51.10	
6	2564	Vicente Ribaelta	Vega Alto	do	25.54	25.54	
6	2565	José M. Barreto	Quintana	Salary as postmaster during month of May	20.44	20.44	
6	2566	José Gonzalez Quintana	do	Salary as conductor during month of May	25.54	25.54	
6	2567	Angel George	Rodas	Salary as postmaster during month of May	21.30	21.30	
6	2568	Rafael Carrezana	Remedios	do	40.88	40.88	
6	2569	Arturo Colomines	Mariel	do	25.54	25.54	
6	2570	José S. Perera	Palmillas	do	4.26	4.26	
6	2571	B. F. Lamb	Habana	Per diem Jan. 1 to Apr. 30, at $1 per day	120.00	120.00	
6	2572	Mariano Cadenas	Madraga	Salary as postmaster during month of May $106.46; Less rent for month of May 10.00	96.46	96.46	
6	2573	Manuel G. de Olino	Santa Isabel de las Lajas	Salary as postmaster for month of May	12.78	12.78	
6	2574	Rafael Fines Echain	Vueltas	do	12.78	12.78	
6	2575	José Ouri Salabarria	Sierra Morena	do	4.26	4.26	
6	2576	José Lopez Quesado	Baro	Salary as postmaster for month of April	8.24	8.24	
6	2577	do	do	Salary as postmaster for month of May	8.52	8.52	
6	2578	José Cabrera Martinez	Caltoreo	do	4.26	4.26	
6	2579	Eugenio de Puya	Punta Brava	do	25.54	25.54	
6	2580	Manuel Salves	Las Abrews	do	14.48	a 14.48	
6	2581	Ampero Vales	Habana	Partial salary as footman for June, $9.89; for May, $20.44.	30.33	30.33	
6	2582	Wm. Troensegnard	do	Per diem Jan. 1 to Apr. 30, at $1 per day	120.00	120.00	
7	2583	Antonio Matos Martinez	Alquizar	Salary as postmaster during month of April	22.69	22.69	
7	2584	do	do	Salary as postmaster during month of March	23.70	23.70	
7	2585	do	do	Salary as postmaster during month of February	21.41	21.41	
7	2586	do	do	Salary as postmaster during month of May	25.54	25.54	
7	2587	Francisco Gonzales	Cidea	do	20.44	20.44	
7	2588	José Anto Arego	Aguica	Salary as postmaster during month of March	23.70	23.70	
7	2589	Manuel Diaz Alcover	Cifuentes	Salary as postmaster during month of May	25.54	25.54	
7	2590	Aurelio Gonzales Calderon	Bolondron	Partial salary as postmaster during month of May	11.87	11.87	

a See charge back in May, 1900, settlements.

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1899.							
June 7	2591	Marina Gonzalez Martinez	Bolondron	Partial salary as postmaster during month of May.	$8.57	$8.57	
7	2592	Juan Martinez Perez	Palacios	....do	25.54	25.54	
7	2593	Augustin Valdes Marin	Santo Cristobal	....do	20.44	20.44	
7	2594	Manuel Alonso	San Juan de las Vegas	....do	25.54	25.54	
7	2595	Pedro Burgas Muro	Ranchuelo	....do	25.54	25.54	
7	2596	Eduardo Blasquez	Banaguises	....do	25.54	25.54	
7	2597	Francisco Porocas	Isabel	....do	25.54	25.54	
7	2598	Francisco G. Masvidal	Cruces	....do	63.88	63.88	
7	2599	Arturo Bacallos	Isabel de Sagua	....do	30.66	30.66	
7	2600	Cipriano Sates	Cuevitas	....do	25.54	25.54	
7	2601	Pedro Diaz	Macagua	....do	20.44	20.44	
7	2602	Manuel Pis Suera	....do	Partial salary as railway postal clerk during month of May.	25.54	25.54	
7	2603	Manuel Mireles	Altamisal	Partial salary as postmaster during month of May.	3.07	3.07	
7	2604	José Rodriguez Mendez	Itabo	....do	25.54	25.54	
7	2605	Pedro Rubio Duran	Santo Domingo	....do	25.54	25.54	
7	2606	Joaquin Hidalgo	Guines	....do	30.06	34.06	
7	2607	....do	....do	Partial salary as railway postal clerk during month of May.	17.04	17.04	
7	2608	Pablo Hernandez	Managua	Partial salary as postmaster during month of May.	25.54	25.54	
7	2609	Dionisio Armisen	Puentes Grandes	....do	25.54	25.54	
7	2610	Marcos L. Diaz Cato	Corral Falso	Partial salary as postmaster during month of February.	21.41	21.41	
7	2611	Mark J. Thomas	Habana	Per diem from Jan. 1 to Apr. 30, inclusive, at $1 per day.	120.00	120.00	
7	2612	W. R. Sopino	....do	....do	120.00	120.00	
7	2613	Spanish-American Light and Power Co.	....do	Light for Habana post-office during April	125.56		$125.56
7	2614	F. H. Fox	Bayamo	Traveling expenses	35.45	35.45	
7	2615	Domingo Ferrer	Palma Soriana	Office rent for February and March, $10.66; carpenter work and transportation of mails, $12.	22.66	22.66	
7	2616	F. J. Isidin	Manzanillo	Office rent for January, February, and March, at $12 per month.	36.00	36.00	
7	2617	F. H. Fox	Bayamo	Office rent for January, February, and March, at $10 per month.	30.00	30.00	
7	2618	Juan Ruez Gonzales	Guanajay	Salary as assistant postmaster during month March	118.50	118.50	
7	2619	Dennis Sullivan	Habana	Traveling expenses, $102.20; salary for May, $119.24; per diem, 31 days at $4, $124.	345.44	345.44	
8	2620	Krajewski Pesant & Co	....do	Electrical supplies, wiring, etc	118.20	118.20	
9	2621	Enrique C. Alfonso	Guanabacoa	Salary as postmaster during month of May	63.88	63.88	
9	2622	Jose Marie Guanche	....do	Salary as letter carrier during month of May	35.77	35.77	
9	2623	Pedro Alfonzo Gelabut	....do	....do	30.66	30.66	
9	2624	Alberto Bellver	....do	....do	30.66	30.66	
9	2625	Guillermo Bertram	Gibara	Salary as letter carrier during month of April	30.25	30.25	
9	2626	Francisco Valero	....do	Salary as messenger during month of April	27.22	27.22	
9	2627	Francisco Morales	....do	Salary as carrier during month of April	9.07	9.07	

9	2628	Guillermo Betram	do	Salary as clerk during month of May	34.06	34.06	
9	2629	Francisco Valero	do	Salary as messenger during month of May	30.66	30.66	
9	2630	Francisco Morales	do	Salary as carrier during month of May	10.22	10.22	
9	2631	Benito Escarpo Montero	San Nicolas	Salary as postmaster during month of May	59.62	59.62	
9	2632	Martin Franco	Santo Cristo de la Salud	do	21.30	21.30	
9	2633	Julian Alfonzo	Melena del Sur	do	25.54	25.54	
9	2634	Manuel Lopez	Taguayabon	do	4.26	4.26	
9	2635	Fernando Rodrigues	Mata	do	4.26	4.26	
9	2636	Juan Menendez Lopez	Camarioca	do	8.52	8.52	
9	2637	do	do	do	8.24	8.24	
9	2638	Eusebio Perez Mateo	Yaguaramas	do	8.52	8.52	
9	2639	Manuel Bueno	Minas de Guanabacoa	do	4.26	4.26	
9	2640	Enrique Valdes Morales	Matanzas	Salary as letter carrier during month of May	30.66	30.66	
9	2641	Luis Rodriguez	do	do	30.66	30.66	
9	2642	José Garcia	do	do	30.66	30.66	
9	2643	Luis Gonzales	do	do	30.66	30.66	
9	2644	Antonio Padadero	do	do	30.66	30.66	
9	2645	E. O. Vantor	do	Salary as mailing clerk during month of May	85.16	85.16	
9	2646	Andres Haza	do	Salary as conductor during month of May	29.80	29.80	
9	2647	Domingo Silvester	do	Salary as distributer during month of May	30.66	30.66	
9	2648	Manuel Perez	do	do	30.66	30.66	
9	2649	Alberto de la Villa	do	Salary as stamp clerk during month of May	30.66	30.66	
9	2650	Desiderio Diaz	do	do	42.58	42.58	
9	2651	Ernesto Valdes	do	Salary as registry clerk during month of May	42.58	42.58	
9	2652	Gregorio Bernardo	San Francisco de	Salary as postmaster during month of May	4.26	4.26	
9	2653	José Honda	Bahia Honda	do	25.54	25.54	
9	2654	José M. Magina	Cardenas	Salary as stamp clerk during month of May	40.88	40.88	
9	2655	Geo. Bacot	do	Salary as mail clerk during month of May	25.54	25.54	
9	2656	C. Torre & Co	Habana	Hardware, paints, and oils	68.42	68.42	
9	2657	Antonio Saurez, jr	Cardenas	Salary as letter carrier during month of May	25.54	25.54	
9	2658	Waldo Mendez	do	do	25.54	25.54	
9	2659	Domingo Gonzalez	do	do	25.54	25.54	
9	2660	Manuel Diaz	do	Partial salary as mail messenger during month of May.	9.49	9.49	
9	2661	Benito Carrera	do	do	5.53	5.53	
9	2662	Pedro Rodriguez	do	Partial salary as conductor during month of May.	35.77	35.77	
9	2663	José Bianchi	do	do	25.54	25.54	
9	2664	Rafael Alonzo	do	do	27.25	27.25	
9	2665	Alfred Rogers	do	do	27.25	27.25	
9	2666	Pio Beiro Acevedo	Quivican	do	6.39	6.39	
9	2667	do	do	Partial salary as postmaster during month of April.	2.47	2.47	
9	2668	Alberto Lopez Perdomo	Nueva Paz	Salary as postmaster during month of May	25.54	25.54	
9	2669	Andres Gardin	do	Salary as conductor during month of May	25.54	25.54	
9	2670	Aniceto de la Torre	Cartegena	Salary as postmaster during month of May	25.54	25.54	
9	2671	Tomas Fernandez Campos	do	Salary as conductor during month of May	42.58	42.58	
9	2672	Francisco Ovies	San Marcos	Salary as postmaster during month of May	4.26	4.26	
9	2673	Rafael Enasti	Jacon	do	4.26	4.26	
9	2674	Federico Gutierrez Revera	Guara	do	25.54	25.54	
9	2675	Andres Lublan	Ceiba Mocha	do	17.04	17.04	
9	2676	Diego Lorana Mendoza	Union de Reyes	Partial salary as postmaster during month of May.	9.45	9.45	
9	2677	Manuel M. Riera	do	Salary as postmaster during month of May	32.31	32.31	
9	2678	Saturnino Menendez	do	Salary as railway postal clerk during month of May.	25.54	25.54	

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1899.							
June 9	2679	José Ramon Pora	Cuartro Caminas	Salary as postmaster during month of May	$4.26	$4.26	
9	2680	John Donaldson	Guanajay	Per diem Jan. 1 to Apr. 30, at $1 per day	120.00	120.00	
9	2681	E. P. Hamlin	Habana	Per diem Jan. 4 to Apr. 30, at $1 per day	117.00	117.00	
9	2682	José Bianchi	Cardenas	Salary as conductor during month of March	25.83	25.83	
9	2683	do	do	Salary as conductor during month of April	24.73	24.73	
9	2684	José Annon	Cienfuegos	Transferring mail from steamer to wharf	1.54	1.54	
9	2685	Ignacio F. Pizano	San Nicolas	Post-office rent for month of May	4.16	4.16	
9	2686	Vicente Espanol	Santa Clara	do	19.63	19.63	
9	2687	Francisco Aranjo	Las Cruces	Post-office rent for months of January, February, March, and April.	32.00	32.00	
9	2688	M. C. Artis	Habana	Post-office rent for month of May at Matanzas	26.50	26.50	
9	2889	Donoto G. Abella	Alguizar	Post-office rent for months of February, March, and April.	29.16	29.16	
9	2690	Antonio Romero	Caibarien	Post-office rent for month of May	12.50	12.50	
9	2691	Juan Cabezas	Regla	Post-office rent, part, for month of May	3.00	3.00	
9	2692	Chas. E. Windridge	Quemados	Post-office rent for month of May	25.00	25.00	
9	2693	D. F. Dolan, special agent	Habana	Salary for May, $119.24; per diem for May, $124; traveling expenses, $39.29.	282.53	282.53	
9	2694	Martin Franco	Santo Cristo de la Sabud	Post-office rent for month of May	1.33	1.33	
9	2695	Francisco Quintana	Habana	Rent of furniture for post-office	35.20	35.20	
9	2696	C. F. W. Neely	do	Habana post-office $5.00			
				Marchese .30			
				Reeves .90			
				Nunez 4.50			
				Barnett 7.00			
				Reeves 9.50			
				Barnett 1.00			
				Heep 6.00			
				Barnett 3.00			
				Dead-letter bureau 2.45			
				Heep 6.00			
				Lock, 60 cents; freight, $20; heep, $3; moving big safe, $31. 54.60			
				Heep 3.00			
				Coach 8.00			
				Heep 2.50			
				Screwdriver 1.10			
				Marfield .25			
				Barnett 2.00			
					117.10		$117.10
9	2697	John C. Parker	Washington, D. C	Typewriter tables, carbon paper, printing, rubber stamps, typewriter supplies.	159.70	159.70	
	2698	Cuba Submarine Telegraph Co	Tunas de Zaza	Telegrams	1.25	1.25	
9	2699	Henry Roimikes	New York City	22 press clippings in May, 58 press clippings in April.	6.50	6.50	
9	2700	Lester G. Bangs	Habana	Per diem, Jan. 13 to Apr. 30, at $1 per day	108.00	108.00	

9	2701	Thomas D. Sarial	Washington, D. C	Translating 4-page "dead-letter circular English to Spanish."	10.00	10.00	
			Habana	Traveling expenses	13.26	13.26	
9	2702	James Cooper	do	Subscription to "El Concentrado" for March, April, and May.	1.80	1.80	
9	2703	Manuel Torres Hernandez	do	Printing 19,450 forms	229.00	183.20	45.80
9	2704	Ruiz y Hermano	do	1 Remington typewriter	108.00	108.00	
9	2705	Harris Bros. & Co	do	1 month's subscription to "Avisador Comercial"	.90	.90	
9	2706	M. Pulido	Cienfuegos	Electric lighting for month of May	15.60	15.60	
9	2707	N. de Gamboa & Co	do	Rent of post-office for month of May	60.00	60.00	
9	2708	Leopoldo G. Abrens	Habana	Shoeing horses, Habana post-office, during month of June.	6.00	6.00	
9	2709	Francisco Montane		Rain coat for footman	26.50		26.50
9	2710	Manuel G. Valles	do	Rent of building, No. 21 San Ignacio street, during month of May.	15.00	15.00	
9	2711	Vicente Lastayo	Sancti Spiritus	Rent of post-office for month of May	15.00	15.00	
9	2712	J. L. y Perez	Marianas	Repairing gas pipe, use of stall for horse and feed for same.	16.59	16.59	
9	2713	J. H. P Sheridan	Matanzas	Working table and office repairs	10.75	10.75	
9	2714	W. T. G. Neal	Sancti Spiritus	Lighting for month of May	1.50	1.50	
9	2715	Joaquin A. Campa	Esperanza	Rent and lighting for month of May	7.52	7.52	
9	2716	Mariana Nunez	Camajuani	Rent for month of May	6.00	6.00	
9	2717	Diomisio Armisen	Puentes Grandes	Rent of post-office for January, February, March, April, and to May 25.	24.16	24.16	
9	2718	W. de la Campa	Palmira	Light for post-office for month of May	2.50	2.50	
9	2719	do	do	Rent of post-office for month of May	14.00	14.00	
9	2720	José Josende	Sagua la Grande	Light for post-office for months of January, February, March, April, and May.	15.00	15.00	
9	2721	Francisco Moreno	Bejircal	Rent of post-office for month of May	2.50	2.50	
9	2722	Benito Lapido	Limonar	Rent of post-office for months of January, February, March, April and May.	30.00	30.00	
9	2723	Danato Fernandez	San Felipe	Rent of post-office for month of May	55.05	55.05	
9	2724	Em. Fenery Picabia	Habana	Rent of post-office for months of April and May	30.00	30.00	
9	2725	Franco Garcia	Songo	Pens, penholders, inkstands, 1,000 sheets paper, 100 envelopes.	53.10	53.10	
9	2726	M. Ruiz & Co	Habana	Pay roll, 8 men for week ending June 10	84.00	84.00	
10	2727	H. H. Carter, superintendent and disbursing officer.	do	Lighting for Habana post-office for month of April.	116.26	116.26	
10	2728	Spanish-American Light and Power Co.	do	Rent, shortage on Madruga office for May	7.00	7.00	
10	2729	Juan Cabezas	Regla	1 sample copy	1.30	1.30	
10	2730	Gabriel Ramentol	Habana	Salary as special agent during 10 days of May	43.96	43.96	
10	2731	W. B. Gamble	do	Salary as postmaster during month of May	25.54	25.54	
12	2732	Antonio Fuentes Olazabal	Minas de Puerto Principe	Salary as postmaster during month of April	22.69	22.69	
12	2733	De netrio Alvarez	Catalina	Partial salary as postmaster during month of May.	9.95	9.95	
12	2734	Basilio Gomez Gallardo	Guira de Macuriges	Salary as postmaster during month of May	61.32	61.32	
12	2735	Federico Delgado	Yaguajay	do	18.12	18.12	
12	2736	W. de la Campa	Palamira	Salary as registry clerk during month of May	51.10	51.10	
12	2737	Rafael J. Delmonte	Puerto Principe	Salary as railway postal clerk during month of May.	34.06	34.06	
12	2738	Augusto Agosto	do	Salary as letter carrier during month of May	40.88	40.88	
12	2739	Alberto Morales	do	do	40.88	40.88	
12	2740	Ramon Barreto	do	Salary as messenger during month of May	25.54	25.54	
12	2741	Simon Allet	do				

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1899.							
June 12	2742	José G. Robles	Puerto Principe	Salary as wagon driver during month of May	$6.10	$5.10	
12	2743	M. S. de Zayas	do	Salary as money-order clerk during month of May	51.10	51.10	
12	2744	Antonio Martinez	Guanabacoa	Salary as contractor during month of May	25.54	25.54	
12	2745	Manuel Escobar	Cabezas	Salary as postmaster during month of May	4.26	4.26	
12	2746	Francisco Villar	Alvarez	do	25.54	25.54	
12	2747	Adolfo Anas Hernandez	do	Salary as conductor during month of May	30.66	30.66	
12	2748	Andres de Pina	Carrobilla	Salary as postmaster during month of May	11.92	11.92	
12	2749	Joaquin A. Campo	Esperanza	do	25.54	25.54	
12	2750	Miguel A. Rodriguez	do	Salary as carrier during month of May	17.04	17.04	
12	2751	Antonio Ochoa	Quemado Guinis	Salary as postmaster during month of May	11.08	11.08	
12	2752	Felipe Cuesto	Coliseo	do	15.33	15.33	
12	2753	José Sumabia	San Luis	Salary as clerk during month of May	42.58	42.58	
12	2754	Nester Alvarez	Manzanillo	do	61.32	61.32	
12	2755	M. A. Quesada	do	do	40.88	40.88	
12	2756	Nicolas Mohedramo	do	Salary as mail carrier during month of May	30.66	30.66	
12	2757	Juan Maria Exponita	do	Salary as messenger during month of May	10.22	10.22	
12	2758	José Gonzales Alonzo	Paradero de Comarones	Salary as postmaster Jan. 13 to Apr. 30, inclusive	47.85	47.85	
12	2759	José Garcia Vigel	Guira de Macuriages	Salary as postmaster Mar. 1 to May 3, inclusive	8.00	8.00	
12	2760	Francisco Valero	Gibara	Salary as conductor during month of February	25.69	25.69	
12	2761	do	do	Salary as conductor during month of March	28.50	28.50	
12	2762	Juan Lagornasino	Calbarien	Salary as deputy postmaster, railway postal clerk, month of May, $51.10; Less amount overpaid, 22.21	28.89	28.89	
12	2763	Pedro Barguin	do	Salary as railway postal clerk during month of May.	34.06	34.06	
12	2764	José Diaz	do	Salary as letter carrier during month of May	30.66	30.66	
12	2765	José Argibay	do	do	30.66	30.66	
12	2766	Pedro Vasquez	do	Salary as mail carrier during month of May	5.10	5.10	
12	2767	S. H. Leavitt	Placetas	Per diem Jan. 10 to Apr. 30, inclusive, at $1 per day.	111.00	111.00	
12	2768	M. I. de Yurre	Marianao	Salary as postmaster during 25 days of May	34.34	34.34	
12	2769	Nilo Lopez Salgado	do	Salary as carrier during 25 days of May	20.44	20.44	
12	2770	Francisco Alvarez	Pozo Redondo	Salary as postmaster during 25 days in May	4.26	4.26	
12	2771	Felipe Perez	Camarioca	Salary as star-route contractor during May	20.44	20.44	
12	2772	Joaquin Rabaina	Las Camas	Salary as postmaster during month of May	4.26	4.26	
12	2773	José Valdes Zabaldo	Consolacion del Sur	do	63.88	63.88	
12	2774	Francisco Moreno	Bejucal	do	85.16	85.16	
12	2775	Francisco Ovies	San Marcos	Salary as postmaster during month of April	4.12	4.12	
12	2776	Marcelino Garcia	Quinta	do	5.10	5.10	
12	2777	Mariano Martinez	Jovellanos	Salary as postmaster during month of May	40.88	40.88	
12	2778	Antonio B. Canas	Regla	do	34.06	34.06	
12	2779	Juan Napolis Vidal	Cabanas	Salary as postmaster part of month of April	10.99	10.99	
12	2780	do	do	Salary as postmaster during month of May	34.06	34.06	
12	2781	A. H. Tyner, assistant postmaster	Cienfuegos	Repairs to posto-ffice, electric lighting for April, and labor.	145.80	145.80	

12	2782	Benito Blanco	San Antonio Rio	Salary as postmaster during months of January, February, and March.	11.46	11.46	
12	2783	Francisco Alberich	Blanco	Salary as postmaster during month of May	51.10	51.10	
12	2784	Franco Diaz Olivera	Colon	....do	17.04	17.04	
12	2785	Joaquin Hidalgo	Calabazar de Sagua	Salary as assistant postmaster during month of April.	32.97	32.97	
12	2786	Joaquin Hidalgo, jr	Guines	Salary as clerk during month of April	16.48	16.48	
12	2787	Luis Anedondo	....do	Salary as assistant postmaster during month of April.	20.00	20.00	
12	2788	Juan Hidalgo M. Gato	....do	Salary as R. M. S. during month of March	27.57	27.56	$0.01
12	2789	Augustin Conellas	Cienfuegos	....do	27.56	27.56	
12	2790	Luis Sed y Gil	....do	....do	31.59	31.59	
12	2791	José Gonzalez	....do	....do	27.90	27.90	
12	2792	Lorenzo Puncet	....do	Salary as register clerk during month of April	49.45	49.45	
12	2793	Joseph R. Lazo	....do	....do	49.45	49.45	
12	2794	Abelardo Lopez	....do	Salary as letter carrier during month of April	29.68	29.67	.01
12	2795	Eduardo Perez	....do	....do	29.68	29.67	.01
12	2796	José Gonzalez	....do	Salary as messenger during month of April	26.71	26.71	
12	2797	Augustin Canalles	....do	Salary as R. M. S. during month of April	26.37	26.37	
12	2798	Juan M. Higaldo Gato	....do	....do	26.37	26.37	
12	2799	Joaquin Prieto	....do	Salary as letter carrier during month of April	29.68	29.67	.01
12	2800	Federico Caibelo	....do	Salary as R. M. S. during month of April	29.68	29.67	.01
12	2801	Lorenzo Puncet	....do	Salary as register clerk during month of May	51.32	51.32	
12	2802	Lloyd A. Brown	....do	Salary as money-order clerk during month of May	25.54	25.54	
12	2803	Joseph R. Lazo	....do	Salary as delivery clerk during month of May	51.10	51.10	
12	2804	Abelardo Lopez	....do	Salary as letter carrier during month of May	30.66	30.66	
12	2805	Eduardo Perez	....do	....do	30.66	30.66	
12	2806	Edward Johnson	....do	....do	30.66	30.66	
12	2807	Joaquin Prieto	....do	....do	30.66	30.66	
12	2808	Justo H. de Medina	....do	....do	30.66	30.66	
12	2809	José Gonzalez	....do	Salary as messenger during month of May	27.59	27.59	
12	2810	Augustin Canalles	....do	Salary as R. M. S. during month of May	27.25	27.25	
12	2811	Joaquin Arguelles	....do	....do	10.22	10.22	
12	2812	Federico Cuebelo	....do	....do	30.66	30.66	
12	2813	Joaquin M. Hidalgo	....do	....do	27.25	27.25	
12	2814	Arturo Bacallos	....do	Salary as postmaster during the month of April	29.68	29.67	.01
12	2815	Manuel Rios	Isabela de Sagua	Salary as conductor during the month of April	30.25	30.25	
13	2816	A. H. Tyner	Habana	Per diem Jan. 1 to Apr. 30, inclusive, at $1 per day.	120.00	120.00	
13	2817	Wm. T. G. Neal	Sancti Spiritus	Per diem Jan. 3 to Apr. 30, inclusive, at $1 per day.	118.00	118.00	
13	2818	Casimero Diaz Villambo	Placetas	Salary as assistant postmaster 12½ days in May	11.87	11.87	
13	2819	Francisco Alonzo	....do	Salary as assistant postmaster 8 days in May	7.91	7.91	
13	2820	Felipe Lavendero	Guanabacoa	Salary as assistant postmaster during month of May.	4.26	4.26	
13	2821	Chas. L. Benjamin	Trinidad	Per diem Jan. 1 to Apr. 30 at $1 per day	120.00	120.00	
13	2822	Enrique Alonzo	San Antonio de los Banos	Salary as postmaster during month of May	85.16	85.16	
13	2823	Warrant canceled.					
13	2824	Miguel Ventayols	Amarillas	Salary as postmaster during month of May	4.26	4.26	
13	2825	Pasmal Zaragozamo Main	Cimarrones	....do	10.22	10.22	
13	2826	Elsodoro Aguero	Sagua la Grande	Salary as contractor during month of May	45.98	45.98	
13	2827	Felix Pena	Calbarien	....do	3.41	3.41	
13	2828	Manuel Mendez Diaz	....do	....do	3.41	3.41	
13	2829	Juan R. Terrorio	Cienfuegos	Salary as contractor part of month of May	2.80	2.80	
13	2830	Ezegiriel Bofill	San Jose de las Layas	....do	5.49	5.49	

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1899.							
June 13	2831	Felix Martinez	Pinar del Rio	Salary as contractor during month of May	$42.58	$42.58	
13	2832	Jorge Perez Sanchez	Alvarez	do	42.58	42.58	
13	2833	Honario Henera	Puerto Principe	Salary as contractor during month of March	51.67	51.67	
13	2834	do	do	Salary as contractor during month of April	49.45	49.45	
13	2835	do	do	Salary as contractor during month of May	51.10	51.10	
13	2836	Benito Castro Ruibal	Matanzas	do	45.99	45.99	
13	2837	Juan Vega Pascual	Belmonte	do	25.54	25.54	
13	2838	E. Atkins & Co	do	do	12.78	12.78	
13	2839	Juan Cabezas	Rancho Veloz	Salary as contractor during month of April	51.10	51.10	
13	2840	Ventura Alonzo	Santa Fe	Salary as contractor during month of May	12.78	12.78	
13	2841	Bonificio Escandon	Cabezas	do	25.54	25.54	
13	2842	Edward Fontacho	Pas Real de San Diego	do	30.66	30.66	
13	2843	Pedro Burgos Gonzalez	Ranchuelo	do	10.22	10.22	
13	2844	Rafael Rigan	Guanajay	do	77.41	77.41	
13	2845	Adolfo Arias	Cascajal	do	30.66		$30.66
13	2846	Pedro Luzo	Madruga	do	25.54	25.54	
13	2847	Celestino Perez Lopez	Guanajay	do	42.58	42.58	
13	2848	Gil Gato Garcia	do	do	42.58	42.58	
13	2849	José Amas Trujillo	do	do	25.54	25.54	
13	2850	Blas Hard	San Fernando Camarones	do	20.44	20.44	
13	2851	Luis Acosta Perez	San Jose de las Lajas	do	68.14	68.14	
13	2852	Gabriel Martinez	Vinales	do	38.32	38.32	
13	2853	Abel Vega	do	do	46.84	46.84	
13	2854	José Ruiz Yzguiards	Caraballo	Salary as contractor during part of month of May	21.02	21.02	
13	2855	D. Carlos Valdes	Setiecito	Salary as postmaster during month of January	25.83	25.83	
13	2856	do	do	Salary as postmaster during month of February	23.34	23.34	
13	2857	do	do	Salary as postmaster during month of March	25.83	25.83	
13	2858	do	do	Salary as postmaster during month of April	24.73	24.73	
13	2859	Francisco Rios	Trinidad	Salary as contractor during month of January	37.89	37.89	
13	2860	do	do	Salary as contractor during month of February	34.22	34.22	
13	2861	do	do	Salary as contractor during the month of March	37.89	37.89	
13	2862	do	do	Salary as contractor during the month of April	36.26	36.26	
13	2863	do	do	Salary as contractor during the month of May	37.48	37.48	
13	2864	Ramon Solis	Aguacate	do	12.78	12.78	
13	2865	Rafael Martinez	Carralillo	do	34.06	34.06	
13	2866	Igbacio Solo	Jicotia	do	17.04	17.04	
13	2867	Herman Gunz	Habana	Per diem, Jan. 5 to Apr. 30, inclusive, at $1 per day	116.00	116.00	
13	2868	Eugene L. Hale	Sagua la Grande	Per diem, Jan. 10 to Apr. 30, inclusive, at $1 per day	111.00	111.00	
13	2869	J. W. Mason & Co	New York City	2 No. 12 oak flat-topped desks, 60 by 40 inches, double $80.00			
				8 No. 7 oak flat-topped desks, 42 by 32 inches 90.00			
				2 No. 1814 S. S. oak revolving chairs and casters 12.00			
				8 No. 1812 S. S. oak revolving chairs and casters 34.00			

				1 No. 58 ¼ oak chiffonier, glass 17.00			
				.....do 17.00			
				1 No. 6240 reed couch 15.50			
				.....do 15.50			
				1 No. 18 oak cover cabinet 4.00			
				1 oak mirror, bevel French plate, 20 by 24. 4.50			
				1 No. 191 white iron bed, 4 canopy, 4 post; 1 XX woven-wire spring to fit; 1 S. A. hair mattress to fit 3-inch border 35.25			
				2 S. A. hair pillows; 2 best feather pillows; 3 oak French rocking chairs 16.50			
				1 No. 62 ft. oak revolving bookcase 11.50			
				2 dozen Mason office chairs 30.00			
				3 oak Bannister high revolving chairs 9.00			
				3 oak screw cane stools, law, 20 inches 6.00			
				Cartage 15.00			
					412.75	309.00	103.75
14	2870	Simon Ugarte	Habana	Care of horse for 1 month's mail delivery, Jesus del Norte.	12.50	12.50	.....
14	2871	Francisco Casteviera	.....do	Care of horse for 1 month's mail delivery, Cerio ..	12.50	12.50	.....
14	2872	Empresa de Almabrado Electrico....	Santa Clara	Lighting for month of May	5.25	5.25	.....
14	2873	Elvira Contreas	Cimarrones	Rent of post-office month of March, April, and May	6.24	6.24	.....
14	2874	A. W. Ruiz & Co	Habana	1 seal, 5 rubber stamps, printing 2 books, warrants, 2 books, 200 cards.	30.35	30.35	.....
14	2875	The J. L. Mott Iron Works	New York City	2 N. P. towel racks. Pl. 178 R $9.00			
				2 N. P. holders and china vases. Pl. 204 R. 4.50			
				2 N. P. holders and cut glass tumblers. Pl. 210 R 5.00			
				2 N. P. holders. Pl. 209 R 3.00			
				2 N. P. holders and china dishes. Pl. 202 R. 4.50			
				2 N. P. comb and brush holders. Pl. 193 R. 5.00			
				2 N. P. No. 1 soap dishes for Corinthian bath. Pl. 201 R 4.00			
				2 N. P. sponge holders. Pl. 187 R 4.50			
				2 N. P. bath seats for Corinthian bath. Pl. 197 R 7.00			
				2 N. P. ring showers with 6 feet hose. Pl. 172 R 6.00			
				2 N. P. paper holders. Pl. 220 R 5.00			
				57.50			
				Less 15 per cent 8.62			
				48.88			
				1 tierce ..... .75			
				Cartage ..... .25			
					49.88	9.00	40.88
14	2876	J. H. P. Sheridan	Mantanzas	Traveling expenses	12.00	12.00	.....
14	2877	H. J. Cooper	Santiago	.....do	41.12	41.12	.....
14	2878	The Mosler Safe Co	Hamilton, Ohio	Building vault in office bureau of finance	1,850.00	1,850.00	.....
14	2879	The Seamless Rubber Co	New Haven, Conn	275 No. 0 rubber bands	688.56	688.56	.....
14	2880	Frederick H. Fox	Guantanamo	Traveling expenses	12.95	12.95	.....

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1899.							
June 14	2881	Cuba Submarine Telegraph Co.	Cienfuegos	14 telegrams during month of May	$21.53	$21.53	
14	2882	....do	Santa Cruz	4 telegrams during month of January	29.76	29.76	
14	2883	F. Cait Johnson	New York City	1,064 No. 2, class B, mail pouches	2,527.51	2,527.51	
14	2884	Cuba Submarine Telegraph Co.	Cienfuegos	Telegrams during January, February, and April	27.49	27.49	
14	2885	Harris Bros. & Co.	Habana	1 Remington typewriter, No. 46289	108.00	108.00	
14	2886	Francisco Anedondo	Baiboa	Salary as postmaster during part of May	13.19	13.19	
14	2887	Juan Antonio Figera	Viega Bermeja	Salary as postmaster during part of April	3.78	3.78	
14	2888	....do	....do	Salary as postmaster during part of May	4.26	4.26	
14	2889	Manuel Alvarez Miranda	Jicotea	Salary as postmaster during part of February	3.56	3.56	
15	2890	....do	....do	Salary as postmaster during part of March	3.95	3.95	
15	2891	Lorenzo Mora	Jovellanos	Salary as mail messenger during month of May	5.10	5.10	
15	2892	Jose Cardeso	....do	....do	5.10	5.10	
15	2893	Andres Bacelo	Madruga	Salary as conductor during month of May	35.77	35.77	
15	2894	Ricardo Fernandez	Caliente	Salary as postmaster during month of May	4.26	4.26	
15	2895	Manuel Fernandez	Manguito	....do	25.54	25.54	
15	2896	Mariano Molinet	Tunas de Zaza	....do	25.54	25.54	
15	2897	Cesar A. Francis	Palos Principe Alfonzo	....do	63.88	63.88	
15	2898	Andres Lamiz	San Diego del Valle	Salary as postmaster during month of April	3.78	3.78	
15	2899	Ignacio Sola	....do	Salary as conductor during month of April	15.12		$15.12
15	2900	Lepoldo Aranjo Perez	San Diego de los Banos	Salary as postmaster during month of May	25.54	25.54	
15	2901	Eduardo Fernandez Fontacha	....do	Salary as conductor during month of May	30.66		30.66
15	2902	Marcelino Garcia Barro	Quinta	Salary as postmaster during month of May. $5.10 Less amount overpaid in April .15	4.95	4.95	
15	2903	Manuel Bayo	Nueva Gerona	Salary as postmaster during month of May	25.54	25.54	
15	2904	Gregorio Masvidal	Santa Clara	Partial salary as assistant postmaster during April	41.21	3.41	37.80
15	2905	Manuel Martinez	Guanaba	Salary as postmaster during month of May	4.26	4.26	
15	2906	Ildefonzo Garcia Santa Marina	San Juan y Martinez	....do	63.88	63.88	
15	2907	Jose Victorino Bellanas	Ponco	....do	25.54	25.54	
15	2908	Frederico Villanneva	Ceigo de Avila	Salary as railway mail clerk during month of May	31.06	34.06	
15	2909	Bruno Gutierrez	....do	Salary as contractor during month of May	76.64	76.64	
15	2910	Joaquin Lopez	....do	Salary as clerk during month of May	51.10	51.10	
15	2911	Ramon Martinez	Vegas	Partial salary as postmaster during April	6.18	6.18	
15	2912	El Conde de Casa Romero	Guanabacoa	Rent of post-office for month of May	12.50	12.50	
15	2913	La Compania Electrica de Regla y	....do	Electric lights for post-office month of May	3.00	3.00	
15	2914	Joaquin Banos	Camarioca	Rent of post-office for January, February, and March, at $5.	15.00	15.00	
15	2915	Alumbrado Electrico	Sagua la Grande	Electric lights in post-office for April $2.50, and May $2.30.	4.80	4.80	
15	2916	Vicente Rodriguez y Co	Nuevitas	Lights in post-office, month of April	2.25	2.25	
15	2917	S. H. Leavitt, acting postmaster	Placetas	Rent of office, March 16 to May 31, 1899	25.00	25.00	
15	2918	Pedro Cordero	Santa Cruz del Sur	Salary as postmaster during month of March	59.24	59.24	
15	2919	A. H. Tyner, acting postmaster	Cienfuegos	Transportation of mail from steamer to wharf, and gas for part of April.	2.70	2.70	
15	2920	L. F. Ayala, acting postmaster	Puerto Principe	Repairs to post-office $10.00 Removing furniture from old to new office 5.00			

				Office rent during May ..... $30.00 Electric lights for office 10.50	55.50	55.50	.....
			Sancti Spiritus	Office rent during month of May	15.00	15.00	.....
15	2921	Vicente Lastoya	San Antonio	Office rent during months of January, February, March, April, and May.	40.00	40.00	.....
15	2922	Enrique Alonzo					
			Habana	Advance for payment of 86 employees, department of posts.	4,940.77	4,940.77	.....
15	2923	H. H. Carter, D. O					
			.....do	Pay roll, June 1 to 15, 1899, 120 employees, Habana office.	2,349.09	2,349.09	.....
15	2924	E. P. Thompson, postmaster					
			Santo	Salary as postmaster during month of May	4.26	4.26	.....
15	2925	Miguel García					
15	2926	Warrant canceled.					
15	2927	Casimira Díaz Villanova	Placetas	Salary as assistant postmaster during month of February.	28.00	28.00	.....
15	2928	.....do	.....do	Salary as assistant postmaster during month of March.	31.00	31.00	.....
15	2929	.....do	.....do	Salary as assistant postmaster during month of April.	29.68	29.67	.01
15	2930	Antonio R. Fernandez	Quiebra Hocha	Salary as postmaster during part of May	20.61	20.61	.....
15	2931	.....do	.....do	Salary as postmaster during month of April	22.69	22.69	.....
15	2932	Geo. M. Fernandez	Nuevitas	Per diem, Jan. 1 to Apr. 30, inclusive, at $1 per day.	120.00	120.00	.....
15	2933	Juan Cabezas	Rancho Veloz	Star route contractor, month of May	31.94	31.94	.....
15	2934	L. F. Ayala	Puerto Principe	Per diem, Jan. 1 to Apr. 30, inclusive, at $1 per day.	120.00	120.00	.....
15	2935	Ramon Martinez	Vegas	Salary as postmaster during month of May	12.78	12.78	.....
15	2936	La America Reformada	Habana	Rent of furniture used by department of posts during June.	7.92	7.92	.....
15	2937	W. J. Follett Manufacturing Co	New York	Numbering machines, ink, and rollers	28.50	28.50	.....
15	2938	Francisco Aronji	Cruces	Rent of office during month of May	8.00	8.00	.....
15	2939	Jose Maria Gonzalez	.....do	Repairs to office and erection of partition	17.00	17.00	.....
15	2940	A. Alonzo	Jovellanos	Rent of office during month of May	4.50	4.50	.....
15	2941	Francisco Sobino	Pinar del Rio	Salary as contracter during month of May	34.06	34.06	.....
15	2942	Manuel Hernandez	Aguacate	Salary as postmaster during month of April	41.59	41.59	.....
15	2943	.....do	.....do	Salary as postmaster during month of May	46.84	46.84	.....
15	2944	Warrant canceled.					
15	2945	Louis Kempner	Habana	Salary as special agent during month of May ..... $136.26 Per diem during month of May, at $4 per day ..... 124.00 Traveling expenses 14.25	274.51	274.51	.....
15	2946	Formerio de Yurre	Marianao	Partial salary as postmaster during month of May.	8.24	8.24	.....
15	2947	C. F. W. Neely	Habana	Advanced by H. J. Cooper to James E. Smith to be credited to H. J. Cooper's account.	150.00	150.00	.....
15	2948	James E. Smith	.....do	Balance due on salary and allowances	83.43	.....	83.43
15	2949	Carmelo Jordon Eso	Guasdmal	Salary as postmaster during month of May	20.44	20.44	.....
16	2960	Magin Ping	Palma Soriana	Rent of post-office during month of April	5.00	5.00	.....
16	2961	Fernando Perez	Sagua la Grande	Salary as railway postal clerk during month of April.	30.25	30.25	.....
16	2962	Santiago Bermudez	.....do	.....do	30.25	30.25	.....
16	2963	Manuel Rios	.....do	Salary as railway postal clerk during month of May	34.06	34.06	.....
16	2964	Fernandez Perez	.....do	.....do	34.06	34.06	.....
16	2965	Santiago Bermudez	.....do	.....do	34.06	34.06	.....
16	2966	Enrique Martino	.....do	.....do	27.25	27.25	.....

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1899.							
June 16	2957	Joaquin A. Mora	Sagua la Grande	Salary as assistant postmaster during month of May.	$30.66	$30.66	
16	2958	Pedro P. Lescano	....do	Balance due on salary during month of May	11.71	11.71	
16	2959	Nicolas Qumitera	....do	....do	11.71	11.71	
16	2960	Adolfo Dixon	....do	Salary as mail messenger during month of May	9.20	9.20	
16	2961	Leopoldo Gonzalez	San Fernando de Camarones.	Salary as postmaster during month of May. $8.52 Partial salary as postmaster during month of June .82 Partial salary as postmaster during month of April 68.63	77.97	77.97	
16	2962	Ramon de la Cruz	Sancti Spiritus	Salary as assistant postmaster during month of May.	68.14	68.14	
16	2963	Enrique Alvarez	....do	Salary as postal clerk during month of May	42.58	42.58	
16	2964	....do	....do	Salary as registry clerk during month of January $78.99 Salary as registry clerk during month of April 75.61	154.60	154.60	
16	2965	E. P. Thompson, postmaster	Habana	For placing 58 letter boxes in streets and removing old Spanish boxes.	232.00	232.00	
17	2966	Fidelity and Deposit Co	....do	Premium on bonds of 8 employees Habana postoffice.	129.00	129.00	
17	2967	Antonio Fuentes	Minas de Guanabacoa	Rent of post-office for May	10.00	10.00	
17	2968	W. H. Reeves	Habana	Per diem allowance paid Lt. Roy Parks, 120 days, Jan. 1 to Apr. 30, 1899 at $1 per day.	120.00	120.00	
17	2969	C. Torre & Co	....do	Nails, glue, red paint, sandpaper, panes of glass, etc	37.25	37.25	
17	2970	W. J. Levy	....do	Traveling expenses	22.50	22.50	
17	2971	A. M. Potts	....do	....do	12.40	12.40	
17	2972	Vicente Donazo	Rancho Veloz	Salary as postmaster during month of May	17.47	17.45	$0.02
17	2973	Jose Domingo Metta	Sabanillo Guarleras	....do	4.26	4.26	
17	2974	Gregorio Masdival	Santa Clara	Partial salary as postmaster during month of May.	75.16	75.16	
17	2975	Manuel Moreno	....do	Salary as clerk during month of May	34.06	34.06	
17	2976	Ramon Romero	....do	....do	40.88	40.88	
17	2977	Miguel Valdez	....do	....do	40.88	40.88	
17	2978	Luis Sed y Gil	....do	Salary as railway postal clerk during month of May.	34.06	34.06	
17	2979	Ignacio Esquiral	....do	Salary as mail messenger during month of May	20.44	20.44	
17	2980	H. H. Carter, D. O	Habana	Pay roll of 9 employees for week ending June 17, 1899.	81.25	81.25	
19	2981	Marcos L. Diaz Cato	Corral Flaso Marcuriges	Salary as postmaster during month of May	23.43	23.43	
19	2982	Alexandro Cobrero	San Luis	....do	20.44	20.44	
19	2983	Cuba Submarine Telegraph Co	Cienfuegos	Telegrams during month of May	21.67	21.67	
19	2984	Marrill Bros	Washington, D. C.	72,000 facing slips	2.16	2.16	
19	2985	Mark J. Thomas	Habana	Traveling expenses	7.70	7.70	

		W. W. Lanning, acting postmaster	Pinar del Rio	do	8.25	8.25	
19	2986	B. Chambers	Lodge, Va	42 postmarking stamps	67.10	67.10	
19	2987	Chas. W. Miller	Washington, D. C	12 postal account books	22.80	22.80	
19	2988	Pons & Somario	Habana	Feed for horses, Habana post-office, month of May	46.62	46.62	
19	2989	Jose Rodriguez	Vidado	Rent of post-office for April and May	14.68	14.68	
19	2990	Spanish-American Light and Power Co.	Habana	Light for month of May	118.25	118.25	
19	2991	Franco Silvat	Tunas de Zaza	Rent of post-office for month of May	6.00	6.00	
19	2992	J. Bages	Nuevitas	do	18.00	18.00	
19	2993	Vicente Rodriguez & Co	do	Lights for month of May	3.00	3.00	
19	2994	E. C. Venator	Matanzas	Balance of April salary	6.81	6.81	
19	2995	Ernesto Valdes	do	do	3.40	3.40	
19	2996	Desidero Diaz	do	do	3.40	3.40	
19	2997	Alberto Vella	do	do	2.46	2.46	
19	2998	Manuel Perez	do	do	2.46	2.46	
19	2999	Domingo Silvester	do	do	2.46	2.46	
19	3000	Antonio Podadero	do	do	2.46	2.46	
19	3001	Enrique Morales	do	do	2.46	2.46	
19	3002	Luis Gonzales	do	do	2.46	2.46	
19	3003	Luis Rodriguez	do	do	2.46	2.46	
19	3004	Jose Garcia	do	do	2.46	2.46	
19	3005	Andre Haza	do	do	2.46	2.46	
19	3006	Chas. W. Shaw	Gibara	Transferring mail from steamer during March $3.50 Salary of F. Morales, as clerk during March 10.00 Salary of G. Bertram, as clerk during March 33.33 Office rent during March 25.00 Transferring mail from steamer in February 2.50 Salary of F. Morales, as clerk in February 18.33 Salary of G. Bertram, as clerk in February 5.00 Office rent in February 25.00 Transferring mail from steamer during April 8.00 Transferring mail from steamer during January 8.30 Office rent, January 25.00 163.96 Less cash from Louis Kempner, April 23.00	140.96	140.96	
19	3008	Juan Colomer	Habana	Furnishing 7 window shades for postoffice	21.00	21.00	
19	3009	M. S. Fox	Ciego de Avila	Per diem, January 1 to April 30, inclusive, at $1 per day.	120.00	120.00	
19	3010	Chas. W. McKnew	Santiago	do	120.00	120.00	
19	3011	Frederick H. Fox	Guantanamo	do	120.00	120.00	
19	3012	Chas. K. Stewart	Cristo	do	120.00	120.00	
19	3013	Chas. H. Merrill	Santiago	do	120.00	120.00	
19	3014	Enrique Alfonso, postmaster	Guanabacoa	Moving furniture and having office cleaned during January, February, March, and April.	30.70	30.70	
19	3015	Fred W. Ramsden	Santiago	Office rent for month of May	50.00	50.00	

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June 19	3016	W. H. Melrath	Santiago	Per diem, April 15 to 30, inclusive, at $1 per day	$15.00	$15.00	
19	3017	H. E. Nordbeck	San Luis	Per diem, January 1 to April 30, inclusive, at $1 per day.	120.00	120.00	
19	3018	H. J. Cooper	Santiago	do	120.00	120.00	
19	3019	Manuel Lopez	Santo Domingo	Salary as conductor during month of May	5.10	5.10	
19	3020	Ildefonso P. Perrera	Artemisa	Salary as postmaster during month of May	85.16	85.16	
19	3021	do	do	Balance of salary as postmaster during month of April.	15.61	15.61	
19	3022	Waldimir Ortega	do	Balance of salary as letter carrier, January, February, and March.	36.00	36.00	
19	3023	Joaquin Sousa	do	Balance of salary as letter carrier, April and May.	24.00	24.00	
20	3024	W. H. Reeves	Habana	Per diem allowed Frank E. Davis, January 1 to April 30, 120 days, at $1 per day.	120.00	120.00	
20	3025	C. A. Lefebre & Co	do	4 mantels and 1 chimney for Welsbach burners	1.98	1.98	
20	3026	Wynkoop, Hollenbeck, Crawford & Co.	New York	9 books $23.85 70,000 applications 42.00 2,000 Form No. 7 2.00	67.85	67.85	
20	3027	Morrill Bros	Fulton, N. Y	66,000 facing slips	1.98	1.98	
20	3028	Henry N. Hooper, jr	Habana	50 copies design for department of posts flag	25.00	25.00	
20	3029	R. Chambers	Lodge, Va	30 postmarking stamps	49.85	49.85	
20	3030	Warrant canceled.					
20	3031	Carbajasa & Co	Manzanillo	2 lamps for post-office	3.00	3.00	
20	3032	Herman Baumgarten	Washington, D. C	6,560 fine stamps, 1,348 dating stamps	573.00	573.00	
20	3033	Diaz Perez & Co	Habana	705 pieces lumber for repairs	38.25	38.25	
20	3034	Menendez & Vega	do	1 Panama hat for footman	3.88		$3.88
20	3035	Pedro Brunet	Colon	Setting up 4 mail boxes	10.00	10.00	
20	3036	W. H. Reeves	Habana	Reimbursement for 4,000 envelopes bought of White, Corbin & Co.	4.53	4.53	
20	3037	Encamacion Herrera	Cano	Rent of post-office for April and May	10.00	10.00	
21	3038	F. S. Pursell	Habana	Salary as special agent during month of May $136.26 Per diem month of May, 31 days, at $4 per day 124.00 Traveling expenses 68.63	328.89	328.89	
21	3039	Henry Nunez	Philadelphia	do	59.25	59.25	
21	3040	Martin Erristi	Aguica	Salary as subcontractor for March, April, and May.	76.10	76.10	
21	3041	Santiago Fernandez	Roque	Partial salary as postmaster during month of April.	11.70	11.70	
21	3042	Felipe Lavandera	Guanabana	Salary as postmaster during month of February	3.56	3.56	
21	3043	Jose Coulla	Jucaro	Salary as postmaster during month of May	51.10	51.10	
21	3044	Jose Sanchez Naranjo	Sancti Spiritus	Salary as assistant postmaster during month of April.	49.45	49.45	
21	3045	Pedro Rodriguez Marin	do	Salary as conductor during month of January	31.60	31.60	
21	3046	Bruno Fox	Daiquiri	Salary as acting postmaster during month of February.	15.56	15.56	

21	3047	Abelardo Exposito	Vereda Nueva	Salary as conductor during month of April		22.69	22.69	
21	3048	Federico Pi Allo	do	Salary as postmaster during month of May		25.54	25.54	
21	3049	Abelardo Exposito	do	Salary as conductor during month of May		25.54	25.54	
21	3050	Bonifacia Arias	Mordazo	Salary as postmaster during month of April		3.78	3.78	
21	3051	do	do	Salary as postmaster during month of May		4.26	4.26	
21	3052	Belarmino Diaz Delgado	Moron	do		34.06	34.06	
21	3053	Gorgenio Obegan	Pedroso	Salary as letter carrier during month of March		3.95	3.95	
21	3054	do	do	Salary as letter carrier during month of April		3.78	3.78	
21	3055	do	do	Salary as letter carrier during month of May		4.26	4.26	
21	3056	Maria S. de Xazas	Puerto Principe	Partial salary as money-order clerk during month of April.		34.61	34.61	
21	3057	Manuel Collado Herrera	El Cano	Salary as postmaster during month of April		20.60	20.60	
21	3058	Manuel Collado Herrera	El Cano	Salary as postmaster during month of May		21.30	21.30	
21	3059	Antonio Amedriro	Quidra Mocha	Salary as postmaster during month of March		23.70	23.70	
21	3060	Elmterio R. Hernandez	Zulueta	Salary as postmaster during month of April		9.89	9.89	
21	3061	do	do	Salary as postmaster during month of May		10.22	10.22	
21	3062	Pedro Rodriguez Marin	Sancti Spiritus	Salary as conductor during month of April		30.25	30.25	
22	3063	Spanish-American Light and Power Co.	Matanzas	Light in post-office during month of May		8.10	8.10	
22	3064	The Globe Co	Cincinnati, Ohio	Filing cabinet and cards		16.46	16.46	
22	3065	Secretary of the Treasury	Washington, D. C	Stamps and printing		71.41	71.41	
22	3066	Public Printer	do	100,000 copies card Form H 22	$160.70			160.70
				50 letter-case labels	14.66			14.66
				100 books-receipts for railway post-office clerks	19.03		19.03	
				2,000 copies registration certificates	12.14		12.14	
						206.53		
22	3067	Maria Arambary	Songo	Salary of Manuel Flurry, postmaster (deceased), part of May. Paid to Maria Arambary, his mother.		13.19	13.19	
22	3068	do	do	Salary of Manuel Flurry, postmaster (deceased), part of June. Paid to Maria Arambary, his mother.		24.73	24.73	
22	3069	Rafael Carrazana	Remedios	Partial salary as postmaster during month of June		14.51	14.51	
22	3070	Jose Ygue	Cano	Partial salary as conductor during month of April		19.78	19.78	
22	3071	do	do	Partial salary as conductor during month of May		20.44	20.44	
22	3072	R. H. Cowan & Co	Muncie, Ind	Printing and stationery		538.00		538.00
22	3073	C. S. Braisted	New York	24 dozen automatic pencils	$36.00			
				288 boxes leads	28.80			
						64.80	64.80	
22	3074	John C. Parker	Washington, D. C	1 Webster's Dictionary		10.00	10.00	
22	3075	Herman Baumgarten	do	25 dozen stamp pads		21.25	21.25	
22	3076	John C. Parker	do	1 Rally copying press		32.00	32.00	
22	3077	do	do	1 Standard letter-press		8.00	8.00	
22	3078	J. P. Nawrath	New York	50 No. 24 B cable-laid twine		12.50	12.50	
22	3079	Manuel Hernandez	Aguacate	Balance of April salary		3.74	3.74	
23	3080	Felipe Martinez	Paso Real de San Diego	Salary as postmaster during month of April		24.73	24.73	
				Salary as postmaster during month of May		25.54	25.54	
23	3081	James E. Smith	Mayori	Transportation, Habana to New York		22.50	22.50	
23	3082	Gabriel Manzano	Corral Falso de Macuriges	Rent of post-office for January, February, March, April, and May		27.50	27.50	
23	3083	Montague Fassett	Habana	Transportation from New York to Habana		22.65	22.65	
24	3084	Rodolfo Adan	Nuevitas	Salary as assistant postmaster during month May		59.62	59.62	

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June 24	3085	Angel Agosto	Nuevitas	Partial salary as mail messenger during month of May.	$12.33	$12.33	
24	3086	Martius V. Velasco	Rancho Boyeros	Partial salary as postmaster during month of May.	.62	.62	
24	3087	H. H. Carter, D. O.	Habana	Pay roll of 8 employees, week ending June 24, 1899.	80.25	80.25	
24	3088	Vicente Rebneita	Vega Alta	Salary as postmaster during month of April	22.69	22.69	
24	3089	Jose Garay	Jaruco	Salary as postmaster during month of May	46.84	46.84	
24	3090	Fonbio Gonzalez	Hayo Colorado	do	4.26	4.26	
				Salary as postmaster during part of month of April.	2.33	2.33	
24	3091	Agustin R. Masvidel	Sagua la Grande	Salary as assistant postmaster during part of month of February.	53.52	53.52	
24	3092	Antonio Bofil	San Jose de las Lajas	Salary as postmaster during part of month of April.	14.42	14.42	
				Salary as postmaster during month of May	21.30	21.30	
24	3097	Emilio Recio	Puerto Principe	Rent, post-office, part of April, $33.33; for May, $50.	83.33	83.33	
24	3093	Enfernio Pansa	Navajas	Salary as postmaster during the month of May	17.04	17.04	
24	3094	Manuel Vazguez	do	Salary as railway postal clerk during April, $22.69; during May, $25.54.	48.23	48.23	
24	3095	Manuel A Gonzalez	Ceiba de Agua	Partial salary as postmaster during month of April.	5.27	5.27	
24	3096	do	do	Salary as postmaster during month of May	10.22	10.22	
24	3098	Antonio Mora	Artemisa	Placing 1 mail box	2.75	2.75	
26	3099	Cuban and Pan-American Express Co.	Habana	Mail service, Mar. 15 to Apr. 1, 1899 (see No. 3101, underpaid $11.10).	83.34	83.34	
26	3100	Chas. W. Shaw	Gibara	Per diem, Jan. 1, to Apr. 30, at $1 per day	120.00	120.00	
26	3101	Cuban and Pan-American Express Co.	Habana	Shortage on bill of Apr. 27 (see No. 3099)	11.10	11.10	
26	3102	Corbojasa & Co	Manzanillo	5 gallons oil for post-office	1.75	1.75	
26	3103	Caibarien Electric Light Co	Caibarien	Light for post-office during month of March	4.60	4.60	
26	3104	United Railways of Habana	Habana	Transportation of mails during month of May	104.50	104.50	
26	3105	Oscar C. Pierce	do	Per diem, Jan. 1 to Apr. 30, at $1 per day	120.00	120.00	
26	3106	Alfredo Valladarez	Jaguey Grande	Salary as postmaster during month of May	20.44	20.44	
26	3107	Benitro Alvarez	Catalina de Guines	Salary as postmaster during part of May	21.43	21.43	
26	3108	Narcisio Alfonso	do	Salary as postmaster during month of May	3.30	3.30	
26	3109	Martin Gamendia	Vegas de Palmo	Salary as postmaster during month of April	3.78	3.78	
26	3110	do	do	Salary as postmaster during month of May	4.26	4.26	
26	3111	Nemerio Alvare	Chinchilla	Salary as postmaster during part of May	4.04	4.04	
26	3112	Jose Gonzalez Alonzo	Padadera de Camarones	Salary as postmaster during month of May	13.62	13.62	
26	3113	Mariana Nunez	Camajnani	do	38.32	38.32	
26	3114	Franco Simol	Holguin	Salary as clerk during month of May	34.06	34.06	
26	3115	Antonio Yillar	Jaguey Chico	Salary as postmaster during month of January $6.08			
				Salary as postmaster during part of February 5.44			
				Salary as postmaster during month of March 6.03			
				Salary as postmaster during month of April 5.77			
				Salary as postmaster during month of May. 5.92			
					29.23	29.23	
28	3116	Luis E. Orms	Caonoa	Salary as postmaster during part of May	4.95	4.95	

28	3117	Felipe Martinez	Paso Real de San Diego	Salary as postmaster during month of January	$20.67		
				Less amount overpaid, Mar. 15 to May 30, 1899	12.89		
						7.78	7.78	
28	3118	do	do	Salary as postmaster during month of February		18.66	18.66	
28	3119	do	do	Salary as postmaster during part of March		9.33	9.33	
28	3120	Antonio Sanchez	Torriente	Salary as postmaster during month of April		3.78	3.78	
28	3121	do	do	Salary as postmaster during month of May		4.26	4.26	
28	3122	Luis S. Otero	Puerto Principe	Mounted mail carrier, April		45.37	45.37	
28	3123	Rafael Serrano Diaz	Arroyas	Salary as postmaster during month of May		25.54	25.54	
28	3124	E. P. Thompson, postmaster	Habana	Pay roll of 23 employees of Habana office		439.20	439.20	
28	3125	do	do	Pay roll of 18 postal clerks during June		553.88	553.88	
28	3126	Julius W. Erickson	Manzanillo	Carrying around and putting up mail boxes		1.00	1.00	
28	3127	Geo. W. Fernandez	Nuevitas	Transportation of mail from steamer to office, March	$6.40			
				Rent of post-office during month of February	18.00			
				Rent of post-office during month of March	18.00			
				Salary of Angel Agosto as mail messenger, March	5.00			
						47.40	47.40	
28	3128	Luis F. Ayala	Puerto Principe	Rent of post-office during month of May	30.00			
				Electric lights during month of April	7.50			
						37.50	37.50	
28	3129	Serafin Molinet de Jorrin	Habana	Rent of office, coachman's room, coach house, and stable		110.00		$110.00
29	3130	B. Chambers	Lodge, Va	40 postmarking stamps		74.00	74.00	
29	3131	The Ault & Wilborg Co	Cincinnati	150 pounds canceling ink		36.00	36.00	
29	3132	Monarch Manufacturing Co	Baltimore, Md	5 dozen 4-ounce bottles rubber-stamp ink	$5.75			
				5 dozen 1-ounce bottles rubber-stamp ink	2.50			
						8.25	8.25	
29	3133	Public Printer	Washington, D. C	1 book pay rolls	15.45			
				500 book registry transit books	387.93			
						403.38	403.38	
29	3134	Secretary Treasury of United States	do	Manufacturing and furnishing 10,000 special-delivery stamps		1.41	1.41	
29	3135	John C. Parker	do	6 dozen quarts writing fluid	$36.00			
				6 dozen pints writing fluid	18.00			
				6 dozen quarts superior mucilage	36.00			
				6 dozen pints superior mucilage	18.00			
				5 dozen iron paper weights	13.75			
				1 gross Pyramid pins	12.00			
				6 gross Eagle lead pencils	27.00			
				5 dozen Faber's ink and pencil erasers	6.25			
				6 dozen boxes McGill paper fasteners	12.00			
				2 reams pure cotton-fiber blotting paper	24.00			
				50 boxes warrants in triplicate	50.00			
				9 record books ruled and printed	130.00			
				1 800-page book register of pencils and paper	30.00			
				2 sets leather tags of foreign countries	18.00			
						431.00	431.00	

Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
June 29	3136	Plimpton Manufacturing Co. and Morgan Envelope Co.	Hartford, Conn	20,000 stamped envelopes	$15.00	$15.00	
29	3137	A. A. Braddock	Rockville, Md	Traveling expenses	98.66	98.66	
29	3138	Manuel Johnson	Habana	10 pounds carbolic acid	4.36	4.36	
29	3139	La Tropical Ice Co	do	775 pounds ice during month of May	6.24	6.24	
29	3140	Harris Bros. & Co	do	1 quire Neostyle stencil paper $2.25 5 cans Neostyle ink 12.00 5 reams Neostyle impression paper 5.00 2 bottles Neostyle paste .50 1 spring for Remington .25	20.00	20.00	
29	3141	H. J. Cooper	Santiago	Transportation of mails during month of March	15.30	15.30	
29	3142	do	do	Transportation of mails during month of April	11.69	11.69	
29	3143	Chas. E. Windridge	Quemados	Traveling expenses	10.45	10.45	
29	3144	Julius W. Ericksen	Manzanillo	do	2.62	2.62	
29	3145	Fred. T. Ellison	Habana	Salary as clerk during part month of May	7.69	7.69	
29	3146	Juan N. Guerrere	Vindes	Salary as postmaster during month of May, less overpayment in February.	22.75	22.75	
29	3147	Hilario Cabrera	Palmira	Salary as postmaster, part of month of May	3.85	3.85	
29	3148	Manuel Alvarez	Jicota	Salary as postmaster during month of May. $4.26 Salary as postmaster during month of April. 3.78	8.04	8.04	
29	3149	Fernandez Ruiz	San Anton	do 4.26 Salary as postmaster during month of May. 3.78	8.04	8.04	
29	3150	Serapio Perrera	Palmillas	Salary as postmaster during month of March	3.95	3.95	
29	3151	Jose del Collado	Consolacion del Norte	Salary as postmaster during month of February $21.41 Salary as postmaster during month of May. 25.54	46.95	46.95	
29	3152	Antonio Sanchez	Torriente	Salary as postmaster during month of March	3.95	3.95	
29	3153	E. P. Thompson, postmaster	Habana	Pay roll of 107 employees, Habana post-office, June 15 to 30, 1899.	3,362.89	3,362.89	
29	3154	Alfred Augustus Hughes	Belmonte	Salary as postmaster during month of May	12.78	12.78	
29	3155	The United States Fidelity and Guaranty Co.	Habana	Premiums on bonds of 22 employees, department of posts.	202.50	202.50	
29	3156	H. H. Carter, disbursing officer	do	Pay roll of 91 employees, department of posts, June 15 to 30, 1899.	5,646.43	5,646.43	
30	3157	Ignacio F. Pizzaro	do	Rent of post-office at San Nicolas during month of June.	4.16	4.16	
30	3158	Ed. C. Smith	Santiago	Per diem from Jan. 1 to Apr. 30, at $1 per day	120.00	120.00	
30	3159	Jose Gamietea	Aguadade Pasageros	Salary as postmaster during month of May $17.04 Salary as postmaster during part of April. 4.95	21.99	21.99	

30	3160	Lucas Martinez	Manacas	Salary as postmaster during month of January $6.03 Salary as postmaster during month of February 5.44 Salary as postmaster during month of March 6.03 Salary as postmaster during month of April 5.77 Salary as postmaster during month of May 5.96	29.23	29.23	
30	3161	Carlos Valdes	Sitiecito	do	10.65	10.65	
30	3162	Pedro Rodriguez	Cardenas	Salary as railway postal clerk during month of March.	39.50	39.50	
				Salary as railway postal clerk during month of April.	37.81	37.81	
30	3163	Francisco Aleman	Guagabales	Salary as postmaster during month of May $4.26 Salary as postmaster during month of April 4.12 Salary as postmaster during month of March 4.81 Salary as postmaster during month of February 3.88 Salary as postmaster during month of January 4.81	20.88	20.88	
30	3164	Joaquin Kinderland	Cristo	Rent of post-office, Jan. 24 to May 1, 1899	37.25	37.25	
30	3165	A. J. Welch	Habana	Salary of special agent during month of June $131.87 Per diem, month of June, 30 days, at $4 per day 120.00 Traveling expenses 26.10	277.97	277.97	
30	3166	E. G. Rathbone, director-general	do	Warrant issued in lieu of one lost (see No. 1212)	500.00		$500.00
30	3167	Ildefonso Perez Perrera	Artemisa	Salary as postmaster during month of June	68.68	68.68	
30	3168	Antonio B. Canas	Regla	Rent and lights of office during month of April	4.00	4.00	
30	3169	Francisco Moreno	Bejucal	Lights during month of June	3.00	3.00	
30	3170	Manuel Franco	Rincon	Salary as postmaster during part of month of April $2.43 Salary as postmaster during part of month of May 1.92	5.35	5.35	
30	3171	Jose Gervais Sanate	do	do	2.20	2.20	
		Total			59,401.35	57,259.79	2,141.56

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ITEMIZED STATEMENT OF EXPENDITURES MADE BY E. G. RATHBONE, FROM JANUARY 1, 1899, TO APRIL 30, 1900.

PART 2, JULY-DECEMBER, 1899.

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900.

Date.	File No.	Paid to—	Address.	Items.		Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
July 1	3172	H. H. Carter, superintendent and disbursing officer.	Habana	7 mechanics, pay roll for week ending July 1, 1899.		$66.75	$66.75	
1	3173	Enrique Masino	do	1 gas lamp and burner		7.50		$7.50
1	3174	Geo. C. Maynard	do	Cab hire and expenses for interpreter		10.28	10.28	
1	3175	Chas. E. Windridge	Buena Vista, Habana	Post-office rent for June, 1899		25.00	25.00	
1	3176	Encernacion Herrera	Carro, Habana	do		5.00	5.00	
1	3177	C. F. W. Neely	Habana	Paid Barnett for supplies	$1.70			1.70
		do	do	Paid Macnado, car fare to Carro	3.00			3.00
		do	do	Thermometer, etc	3.30			3.30
		do	do	Candles and wax	1.00			1.00
		do	do	Stone filters	25.50		25.50	
		do	do	Moving safes, freight and wharf charges	397.20			397.20
		do	do	Ticket to Batabanon	4.25			4.25
		do	do	Clock for office of director-general	26.50		26.50	
		do	do	Gas fittings for desk for superintendent of mails	10.60		10.60	
		do	do	Car fare, Dr. Carter	4.55			4.55
		do	do	Car fare, Sam Tutson, messenger	1.65			1.65
		do	do	Coach fare to bank, with money	4.00		4.00	
		do	do	do	1.00		1.00	
		do	do	Miscellaneous for W. E. Wilmot, private secretary.	8.98			8.98
		do	do	Miscellaneous, for C. G. Rathbone	10.40			10.40
					503.63			
				Less error of addition in Neely bill	.10			
						503.53		
1	3178	H. J. Cooper	Santiago de Cuba	Salary as acting postmaster for June, 1899		148.30	148.30	
1	3179	Frank W. Turrill	Cienfuegos, Santiago de Cuba.	Salary as clerk for June, 1899		115.40	115.40	
1	3180	W. Tromsegaard	Baracoa, Santiago de Cuba.	Salary as acting postmaster, June, 1899		115.40	115.40	
1	3181	H. S. McEvoy	Matanzas	Salary as clerk for June, 1899		115.40	115.40	
1	3182	C. H. Merrill	Manzanillo	Salary as postmaster, June, 1899		115.40	115.40	
1	3183	Frank Meader	Cardenas, Matanzas.	Salary as clerk for June, 1899		115.40	115.40	
1	3184	W. H. Malrath	Santiago de Cuba	do		115.40	115.40	
1	3185	W. T. G. Neal	Tunas de Zaza	Salary as acting postmaster for June, 1899		115.40	115.40	
1	3186	Le Roy Parks	Habana	Salary as clerk for June, 1899		115.40	115.40	
1	3187	Warrant canceled.						
1	3188	E. C. Smith	Santiago de Cuba	Salary as acting postmaster at Sagua de Tanama, 1899.		115.40	115.40	
1	3189	John W. Stone	Pinar del Rio	Part salary as acting postmaster for June		42.31	42.31	
1	3190	J. H. P. Sheridan	Matanzas	Salary as acting postmaster, June, 1899		148.30	148.30	

			Manzanillo	do	82.40	82.40	
			Cienfuegos	do	148.80	148.80	
			Sagua la Grande	do	131.90	131.90	
			Puerto Principe	do	115.40	115.40	
			Trinidad	do	115.40	115.40	
			Batalano	do	115.40	115.40	
			Guanajay	do	115.40	115.40	
			Caibarien	do	115.40	115.40	
			Santa Clara	do	115.40	115.40	
1	3191	Julius W. Erichsen	Buena Vista	Salary as clerk, June, 1899			
1	3192	H. H. Tyner					
1	3193	Eugene Hale					
1	3194	L. F. Ayala					
1	3195	C. L. Benjamin					
1	3196	Lester G. Bangs					
1	3197	John Donaldson					
1	3198	Herman Gunz					
1	3199	E. P. Hamlin					
1	3200	C. R. Johnson					
1	3201	Warrant canceled.					
1	3202	Oscar Pierce	Holguin, Santiago de Cuba	Salary as acting postmaster for June, 1899	90.70	90.70	
1	3203	Bruno Fox	Daiquiri, Santiago de Cuba	do	16.50	16.50	
1	3204	C. H. Stewart	El Cristo	do	69.20	69.20	
1	3205	H. S. Nordbeck	San Luis	do	74.20	74.20	
1	3206	Warrant canceled.					
1	3207	A. G. Randall	Pinar del Rio	Salary as clerk for June, 1899	59.30	59.30	
1	3208	J. S. Perez	Marianao, Habana	Post-office rent for June, 1899	15.00	15.00	
1	3209	Lloyd A. Brown	Cienfuegos, Santiago de Cuba.	Salary as clerk for June, 1899	74.20	74.20	
1	3210	C. E. Windridge	Buena Vista, Habana	Salary as acting postmaster for June, 1899	115.40	115.40	
1	3211	C. E. Driggs	Guantanamo, Santiago de Cuba.	do	115.40	115.40	
1	3212	F. H. Fox	Bayamo, Santiago de Cuba	do	115.40	115.40	
1	3213	Max S. Fox	Ciego de Avila	do	115.40	115.40	
1	3214	Geo. M. Fernandez	Nuevitas	do	115.40	115.40	
1	3215	S. H. Leavill	Placetus, Santiago de Cuba	do	115.40	115.40	
1	3216	Warrant canceled.					
1	3217	Arthur S. White	Cardenas, Matanzas	Salary as acting postmaster for June, 1899	115.40	115.40	
1	3218	Ricardo Sans	Caraballo, Habana	Salary as postmaster for January, February, March, April, and part of May.	17.99	17.99	
1	3219	do	do	Salary as postmaster for June, 1899	4.12	4.12	
1	3220	Ricardo de la Torre	Empaline	Salary as postmaster for January, February, March, April, and May.	10.44	10.44	
1	3221	Raimundo Olalde	Salamanca	do	25.05	25.05	
1	3222	Agustin Alonso	Calmito, Habana	Salary as postmaster for February, April, and May.	69.64	69.64	
1	3223	José A. Arego	Aguica, Habana	Salary as postmaster for June, 1899	24.73	24.73	
1	3224	Cirilo Borges	do	Salary as contractor for June, 1899	34.62	34.62	
1	3225	Frederico Delgado	Yaguajay, Santiago de Cuba.	Salary as postmaster for June, 1899	59.34	59.34	
1	3226	Manuel Lopez	Habana, Santo Domingo	Salary as contractor for June, 1899	4.95	4.95	
1	3227	Pedro Rubio Duran	Santo Domingo, Habana	Salary as postmaster for June, 1899	24.73	24.73	
1	3228	Martin Franco	Santo Cristo de la Salud	do	20.60	20.60	
1	3229	Benito Escarpa Montero	San Nicolas	do	57.69	57.69	
1	3230	Cæsar A. Francis	Palos, Principe Alfonso	do	29.67	29.67	
1	3231	Francisco Moreno	Bejucal, Habana	do	82.42	82.42	
1	3232	Eduardo Belazguez	Banaguires	do	24.73	24.73	
1	3233	Francisco Arredondo	Bainoa	do	16.48	16.48	
1	3234	José B. Canas	Batabano	Salary as assistant postmaster for June, 1899	65.93	65.93	
1	3235	Angel R. Canas	do	Salary as watchman for June, 1899	14.84	14.84	
1	3236	Felipe S. Canas	do	Salary as letter carrier for June, 1899	14.84	14.84	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

		File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
July	1	3237	José D. Valdes	Batabano	Salary as letter carrier for June, 1899	$14.84	$14.84	
	1	3238	Joaquin Hidalgo	Guines, Habana	Salary as acting postmaster for June, 1899	32.97	32.97	
	1	3239	Joaquin Hidalgo, jr	do	Salary as clerk for June, 1899	16.48	16.48	
	1	3240	Warrant canceled.					
	1	3241	Do.					
	1	3242	[illegible]ne Alfonso	Guanabacoa, Habana	Salary as postmaster for June, 1899	61.81	61.81	
	1	3243	José María Guanche	do	Salary as letter carrier for June, 1899	34.62	34.62	
	1	3244	Pedro Alfonso	do	do	29.67	29.67	
	1	3245	Alberto Bellver	do	do	29.67	29.67	
	1	3246	José Ramon Canton	San Antonio de las Vegas	Salary as postmaster for June, 1899	4.12	4.12	
	3	3247	Antonio B. Canas	Regla	do	32.97	32.97	
	3	3248	Juan Martinez	Palacios	do	24.73	24.73	
	3	3249	Pablo Hernandez	Managua	do	24.73	24.73	
	3	3250	Andres Haza	Matanzas	Salary as railway postal clerk for June, 1899	29.67	29.67	
	3	3251	Ramon Perez	Ferro, Habana	Salary as postmaster for June, 1899	2.47	2.47	
	3	3252	Felipa Cuesta	Coliseo	do	14.84	14.84	
	3	3253	Andrés de Pina	Corralillo	do	11.54	11.54	
	3	3254	Rafael Martinez	do	do	32.97	32.97	
	3	3255	Andres Lubian	Cuba, Mocha	do	16.48	16.48	
	3	3256	Juan Naples Nidal	Calanas, Pinar del Rio	do	32.97	32.97	
	3	3257	Gabrile Santa Cruz	Candelaria	do	24.73	24.73	
	3	3258	E. C. Vanator	Matanzas	Salary as mailing clerk, June, 1899	82.42	82.42	
	3	3259	Ernesto Valdes	do	Salary as clerk for June, 1899	41.21	41.21	
	3	3260	Desiderio V. Diaz	do	do	41.21	41.21	
	3	3261	Alberto de la Villa	do	do	29.67	29.67	
	3	3262	Manuel Perez	do	do	29.67	29.67	
	3	3263	Antonio Poladero	do	Salary as letter carrier for June, 1899	29.67	29.67	
	3	3264	Domingo Silvester	do	do	29.67	29.67	
	3	3265	Luis Gonzales	do	do	29.67	29.67	
	3	3266	Enrique Morales	do	do	29.67	29.67	
	3	3267	Luis Rodriguez	do	do	29.67	29.67	
	3	3268	José Garcia	do	do	29.67	29.67	
	3	3269	Benito Castro	do	Salary as contractor for June, 1899	44.51	45.51	
	3	3270	Gregorio Masoidal	Santa Clara	Salary as assistant postmaster for June, 1899	82.42	82.42	
	3	3271	Manuel Moerna	do	Salary as clerk for June, 1899	32.97	32.97	
	3	3272	Ramon Romero	do	Salary as letter carrier for June, 1899	39.56	39.56	
	3	3273	Miguel Valdes	do	do	39.56	39.56	
	3	3274	Enrique Romero	do	Salary as railway postal clerk for June, 1899	32.97	32.97	
	3	3275	Ignacio Esquirol	do	Salary as mail messenger for June, 1899	19.78	19.78	
	3	3276	O. C. Blizzard	Habana	Traveling expenses, Indianapolis to Habana	54.30	54.30	
	3	3277	Dianisio Armisen Martinez	Puentes Grandes	Rent for the post-office for June, 1899	6.00	6.00	
	3	3278	Scopoldo G. Abreu Aduir	Cienfuegos	do	60.00	60.00	

			Manzanillo	Rent of the office for April, May, and June	36.00	36.00	
3	3279	F. G. Irvin	Pozo Redondo	Salary as postmaster for June, 1899	4.12	4.12	
3	3280	Graciano Alvarez	Hato Nuevo	do	18.54	18.54	
3	3281	Manuel Mata	Palmira	do	16.48	16.48	
3	3282	Mitario Cabrera	Catalina de Guines	do	19.78	19.78	
3	3283	Nicasio Alfonso	Cano	Salary as conductor for June, 1899	19.78	19.78	
3	3284	Jloss Ygue		Salary as postmaster for June, 1899	20.60	20.60	
3	3285	Manuel Collado	do	do	24.73	24.73	
3	3286	Julian Alfonso	Melena del Sur	do	39.56	39.56	
3	3287	Mariano Martinez	Jovellanos	do			
3	3288	Lorenzo Mora	do	Salary as mail messenger for June, 1899	4.95	4.95	
3	3289	José Cardeso	do	do	4.95	4.95	
3	3290	Enrique Alonso	San Ato. de los Banos	Salary as postmaster for June, 1899	82.42	82.42	
3	3291	Eduardo Gonzales Rodriguez	Guira Melena	do	41.21	41.21	
3	3292	Juan Menedez	Camarioca	do	8.24	8.24	
3	3293	Rafael Errasti	Jacon	do	4.12	4.12	
3	3294	Francisco Gonzales	Cidra	do	19.78	19.78	
3	3295	C. A. Mills	Habana	Salary for May, $119.24; per diem from Jan. 1 to Apr. 30, 1899, $120.	239.24	239.24	
3	3296	H. H. Carter	do	For C. A. Mills, part June salary	11.54	11.54	
5	3297	Felipe Perez Mirabel	Camarioca	Salary as conductor for June, 1899	19.78	19.78	
5	3298	W. C. Sneed	Habana	Part salary as clerk for May, 1899	57.20	57.20	
6	3299	Angel Ortega	Santiago de Cuba	Salary as letter carrier for June, 1899	39.56	39.56	
6	3300	Antonio Ortega	do	do	39.56	39.56	
6	3301	Ulpiano Alvarez	do	do	39.56	39.56	
6	3302	Juan Perera	do	do	39.56	39.56	
6	3303	Nazario Fernandez	do	Salary as stamp and mail clerk for June, 1899	41.21	41.21	
6	3304	William Ross	do	Salary as mail clerk for June, 1899	41.21	41.21	
6	3305	Pedro Delvaty	do	Salary as general delivery clerk for June, 1899	41.21	41.21	
6	3306	Estanislao Figueras	do	Salary as mail clerk for June, 1899	49.45	49.45	
6	3307	José Fleruy	do	Salary as interpreter and stamp clerk for June, 1899.	59.34	59.34	
6	3308	Ira Boswell	do	Salary as mail-wagon driver for June, 1899	41.21	41.21	
6	3309	Pio Berio Acevdo	Quivican	Salary as postmaster for June, 1899	6.18	6.18	
6	3310	Antolin del Collado	Habana	Transferring of mails from Habana and La Fe from Jan. 1 to June 30, 1899.	600.00	00.00	
6	3311	José Diaz	Pipian	Salary as postmaster for June, 1899	4.12	4.12	
6	3312	J. Antonio Ocha Fornoris	Quemado de Guines	do	10.71	10.71	
6	3313	Manuel de Salazar	Sabanillo Encomendador	do	24.73	24.73	
6	3314	Francisco de Armina Armenteros	Santa María del Rosario	do	24.73	24.73	
6	3315	Augusto Fina Diaz	Santiago de las Vegas	do	24.73	24.73	
6	3316	José Cabrera Martinez	Cotorro	do	4.12	4.12	
6	3317	Manuel Alonso	San Juan de los Yeras	do	24.73	24.73	
6	3318	Eugenio de la Tuya Bermejo	Punta Brava	do	24.73	24.73	
6	3319	Pedro Burgos Mazo	Ranchuelo	do	24.73	24.73	
6	3320	Pedro Buergos Gonzales	do	Salary as conductor for June, 1899	9.89	9.89	
6	3321	Antonio J. Martí	Arroyo Naranjo	Salary as postmaster for June, 1899	9.89	9.89	
6	3322	Reymundo Consuegra	Cruces	Salary as mail messenger for June, 1899	5.10	5.10	
6	3323	Francisco G. Masvidal	do	Salary as postmaster for June, 1899	61.80	61.80	
6	3324	Reymundo Consuegra	do	Salary as mail messenger for June, 1899	4.95	4.95	
6	3325	Gregorio Bernardo	San Franco de Paula	Salary as postmaster for June, 1899	4.12	4.12	
6	3326	Manuel Fernandez Lopez	Tapaste	do	24.73	24.73	
6	3327	Manuel Acevedo Gonzales	Cieba del Agua	do	9.89	9.89	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
July 6	3328	José M. Barreto	Rogue	Salary as postmaster for June, 1899	$37.09	$37.09	
6	3329	Antonio Sanchez	Torriente	do	6.18	6.18	
6	3330	Alonso Janma & Co	Habana	Carrying mails to different points of the islands from Mar. 10 to June 30.	124.44	124.44	
6	3331	Manuel Bueno	Minas	Salary as postmaster for June, 1899	4.12	4.12	
6	3332	Manuel Escobar	San Antonio Cabezas	do	4.12	4.12	
6	3333	Bonifacio Escandon	do	Salary as conductor for June, 1899	24.73	24.73	
6	3334	Dionisio Armisen	Puertes Grandes	Salary as postmaster for June, 1899	24.73	24.73	
6	3335	Antonio Maria Perez	San Felipe	do	20.60	20.60	
6	3336	José Garay Justiz	Jarrico	do	45.33	45.33	
6	3337	Belarmino Diaz Delgado	Moron de la Trocha	do	32.97	32.97	
6	3338	José Orri Salavarria	Sierra Morena	do	4.12	4.12	
6	3339	Enrique Alfonso, P. N	Guanabacoa	Post-office rent for June, $12.50; light supplied in June, $3.	15.50	15.50	
6	3340	Gaillermo Gonzalez Arochs	Artemisa	Post-office rent for term from June 1 to May 30, inclusive.	77.98	77.98	
6	3341	Vicente Espinosa	Santa Clara	Post-office rent for June, 1899	19.63	19.63	
6	3342	José Sanchez	La Salud	do	1.33	1.33	
6	3343	M. Ruiz & Co	Habana	Twenty Welsbach star lamps with 1 dozen mantels.	50.00	50.00	
6	3344	Harris Bro. & Co	do	One model No. 7 Remington typewriter	108.00	108.00	
6	3345	M. Ruiz & Co	do	Stationery supplied in June, 1899	71.85	71.85	
6	3346	B. Chambers	Lodge, Va	32 post-marking stamps	59.20	59.20	
6	3347	J. W. Mason & Co	New York	8 flat-top desks, 1 typewriter desk, and 2 Reed tables.	163.00	163.00	
6	3348	Office of the Public Printer	Washington, D. C	1,000 copies Postal Service Laws for the island of Cuba.	98.60	98.60	
6	3349	John E. Parker	do	1 letter-copying press, rubber copying pads, 4 gross blue and red pencils, 1,000 printed cards, 1 steel and 2 brass post-office seals with type.	80.00	80.00	
6	3350	F. Coit Johnson	New York	Cost of collecting draft	6.30	6.30	
6	3351	D. F. Dolan	Habana	Salary as special agent for June, $115.38; for 30 days diem, $120; map of Pinar del Rio City and cab hire, $23.50.	258.88	258.88	
6	3352	F. S. Purcell	do	Salary as special agent for June, $131.87; for 30 days diem, $120; cab hire, railway fares, and Mess. R. Fernandez, railway fare to and from Los Palos, $21.05.	272.92	272.92	
6	3353	José Sanabria	San Luis, Santiago de Cuba.	Salary as railway postal clerk for June, 1899	41.21	41.21	
6	3354	Benito Lapido	Limonar	Rent of post-office for June, 1899	2.50	2.50	

6	3355	José Lerdo & Co.	Esperanza	Light supplied in June, 1899	1.50	1.50	
6	3356	José A. Fernandez	....do	Rent of post-office for June, 1899	4.00	4.00	
6	3357	Antonio Martí	Arroyo Naranjo	Stationery, printed matter, and rent of post-office for January, February, and March, $15; rent of post-office for May, $4	19.00	19.00	
6	3358	M. A. Quesada	Manzanillo	Salary as registry clerk for June, 1899	39.56	39.56	
6	3359	Nestor Alvarez	....do	Salary as stamp clerk for June, 1899	59.34	59.34	
6	3360	Nicolas Mohedano	....do	Salary as letter carrier for June, 1899	29.67	29.67	
6	3361	Juan M. Exposito	....do	Salary as mail messenger for June, 1899	9.89	9.89	
6	3362	Francisco G. Gutierrez	Calabar de la Habana	Salary as postmaster for June, 1899	24.73	24.73	
6	3363	Fausto, Rivero & Gonzalez	Arroyo Arenas	....do	4.12	4.12	
6	3364	Alberto Lopez Perdoma	Nueva Paz	....do	24.73	24.73	
6	3365	Andres Gardin Ruiz	....do	Salary as conductor for June, 1899	24.73	24.73	
6	3366	Arturo Barber	Habana	Part salary as railway postal clerk for June, 1899.	16.48	16.48	
6	3367	Federico Gutierrez	Guava, Habana	Salary as postmaster for June, 1899	24.73	24.73	
6	3368	Pascual Z. Martin	Cimarrones	....do	9.89	9.89	
6	3369	Manuel Martinez	Guanabo	....do	4.12	4.12	
6	3370	Joaquim A. Mora	Sagua de Grande	Salary as assistant postmaster for June, 1899	29.67	29.67	
6	3371	Nicolas Quintero	Sagua la Grande	Salary as letter carrier for June, 1899	29.67	29.67	
6	3372	Pedro P. Lescano	....do	....do	29.67	29.67	
6	3373	Adolfo Dixon	....do	Salary as mail messenger for June, 1899	8.90	8.90	
6	3374	Eliodoro Aguero	....do	Salary as star route agent for June, 1899	44.51	44.51	
6	3375	Fernandez Perez	....do	Salary as railway postal clerk for June, 1899	32.97	32.97	
6	3376	Santiago Bermudez	....do	....do	32.97	32.97	
6	3377	Enrique Martino	....do	....do	26.37	26.37	
6	3378	Manuel Rios	....do	....do	32.97	32.97	
6	3379	Esteban Gorrita	Caibarien	Light supplied in February, 1899	3.20	3.20	
6	3380	José S. Perrera	Palmillas	Salary as postmaster for June, 1899	4.12	4.12	
6	3381	Fernandez Rodriguez	Mata	....do	4.12	4.12	
6	3382	Elenterio R. Hernandez	Zulueta	....do	9.89	9.89	
6	3383	Francisco Ovies	San Marcos	....do	4.12	4.12	
6	3384	Francisco Alfonso	Placetas	Salary as clerk for June, 1899	29.67	29.67	
6	3385	José de la Llera	Bahia Honda	Salary as postmaster for June, 1899	24.73	24.73	
6	3386	Francisco Verdura	Rodrigo	Part March salary and salary for April and May, 1899	11.44	11.44	
6	3387	Manuel Diaz Alcovr	Cifuentes	Salary as postmaster for June, 1899	24.73	24.73	
6	3388	Antonio Matos	Alguizar	....do	24.73	24.73	
6	3389	Andres Granda	Maximo Gomez	Salary as railway postal clerk for June, 1899	26.37	26.37	
6	3390	Joseph Zuian	....do	Salary as postmaster for June, 1899	19.78	19.78	
6	3391	Manuel Sloves	Los Abreus	....do	14.01	14.01	
6	3392	Bonifacio Arias	Mordazo	....do	4.12	4.12	
6	3393	Manuel J. Bellini	Artemisa	Part salary as postmaster for June, 1899	7.42	7.42	
6	3394	Benito Lapido	Limonar	Salary as postmaster for June, 1899	24.73	24.73	
6	3395	Basilio Gomez Ballardo	Guira de Macurijes	....do	10.30	10.30	
6	3396	Pedro Diaz	Macagua	....do	19.78	19.78	
6	3397	Manuel Pes Suero	....do	Salary as railway postal clerk for June, 1899	24.73	24.73	
6	3398	George Saiby	Remedios	Part salary as postmaster for June, 1899	25.05	25.05	
6	3399	A. A. Hughes	Belmonte	Salary as postmaster for June, 1899	12.36	12.36	
6	3400	Warrant canceled.					
6	3401	Juan Vega Pascual	....do	Salary as postman for June, 1899	24.73	24.73	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
July 6	3402	Pedro Cordero	Santa Cruz del Sur	Salary as postmaster for June, $56.71, less for stamps from Prugesnard, paid to C. W. Neely, $40.	$16.71	$16.71	
6	3403	C. W. Neely	Habana	Amount due from Pedro Cordora for stamps redeemed from H. Prugesnard.	40.00	40.00	
6	3404	A. Alonso	Jovellenos	Rent of post office for June, 1899	4.50	4.50	
7	3405	Louis Kempner	Habana	Salary as special agent for June, 1899, $131.87; for diems, 30 days, $120; traveling expenses, $33.58.	285.45	285.45	
7	3406	Jose Argibay	Caibarien	Salary as letter carrier for 15 days of June, 1899	14.84	14.84	
8	3407	C. S. Cadot	Habana	For diems, Jan. 1 to Jan. 2 and Mar. 28 to Apr. 30	58.00	58.00	
8	3408	C. W. Shaw	Gibara	Salary as acting postmaster for June, 1899	90.70	90.70	
8	3409	Domingo Ferrer	Palma Soriano	do	3.80	3.80	
8	3410	Wm. Troensegaard, assistant postmaster.	Baracoa	Office furniture, $14; moving safe to office, $2.50; expenses, $4.30; services around post-office, $2.50.	23.60	23.60	
8	3411	Collector of customs	do	Rent of post office for February, March, April, May, June, 1899, $50; transportation of mails for February and March, 1899, $10.	60.00	60.00	
8	3412	R. Varlea & Co	Matanzas	1 water cooler	6.00	6.00	
8	3413	Mariano Nunez	Camajuani	Rent of post-office and light supply, June	7.52	7.52	
8	3414	Antonio Montaner	Santa Cruz del Sur	Rent of post-office for June, 1899	9.17	9.17	
8	3415	Francisco Silva	Tunas de Zaza	do	6.00	6.00	
8	3416	D. Nugabure & Hno	Habana	Keeping of 5 horses and 4 carriages for Habana post-office.	14.00	14.00	
8	3417	Nueva Fabrica de Hielo	do	Ice supplied in May, 1899	8.65	8.65	
8	3418	Jose Josende	Sagua la Grande	Rent of post-office for June, 1899	14.00	14.00	
8	3419	H. H. Carter, superintendent and disbursing officer.	Habana	5 mechanics, pay roll, week ending July 8	55.50	55.50	
8	3420	C. F. W. Neely	do	**Salary of B. F. Lamb as clerk for June, 1899**	115.40	115.40	
8	3421	do	do	**Part salary of W. H. Melroth, clerk for April, 1899.**	60.40	60.40	
8	3422	Antonio B. Canas	Regla	Rent of post-office for May and June, 1899	8.00	8.00	
10	3423	C. Torrento de Gomez	Habana	Two mail flags	20.00	20.00	
10	3424	Juan Lagomasino	Caibarien	Salary as deputy postmaster for June, 1899	49.45	49.45	
10	3425	Pedro Barguin	do	Salary as railway postal clerk for June, 1899	32.97	32.97	
10	3426	Jose Diaz	do	Salary as letter carrier for June, 1899	29.67	29.67	
10	3427	Esteban Madariaga	do	Part salary as letter carrier for June, 1899	14.83	14.83	
10	3428	Pedro Vazgues	do	Salary as mail carrier for June, 1899	4.95	4.95	
10	3429	**Feliz Pena**	do	do	3.30	3.30	
10	3430	**Manuel Mendez**	do	do	3.30	3.30	
10	3431	**Juan de los Rios**	Vieja Bermeja	**Part salary as postmaster for June, 1899**	6.32	6.32	

10	3432	Juan Anto. Figueras	do	Part salary as late postmaster for June, 1899	1.92	1.92	
10	3433	Leopoldo Manjo	San Diego de los Banos	Salary as postmaster for June, 1899	24.73	24.73	
10	3434	Federico Pi Allo	Vereda Nueva	do	24.73	24.73	
10	3435	Abelardo Exposito	do	Salary as conductor for June, 1899	24.73	24.73	
10	3436	José C. Robles	Puerto Principe	Salary as mail wagon driver March and April, 1899.	10.12	10.12	
10	3437	Fomerio F. de Yurre	Marianao	Salary as postmaster for June, 1899	41.21	41.21	
10	3438	Ramon de Yurre	do	Part salary as letter carrier for June, 1899	19.12	19.12	
10	3439	Mariano Barreneche	Mostacilla	Salary as postmaster for February, March, April, and May.	16.57	16.57	
10	3440	Carlos Tonejin	Oras, Pinar del Rio	Part salary as postmaster for June, 1899	4.12	4.12	
10	3441	Antonio Biffill	San Jose de las Lajas	Salary as postmaster for June, 1899	20.60	20.60	
10	3442	Esegueil Biffill	do	Salary as conductor for June, 1899	16.48	16.48	
10	3443	Manuel Hernandez	Aguacata	Salary as postmaster for June, 1899	45.33	45.33	
10	3444	Ramon Solis	do	Salary as railway postal clerk for June, 1899	12.36	12.36	
10	3445	José de la Gomila	Jucaro	Salary as postmaster for June, 1899	49.45	49.45	
10	3446	Marcos L. Diaz	Corral Falso, Matanzas	do	22.66	22.66	
10	3447	Angel George	Rodas	do	20.60	20.60	
10	3448	Augustin V. Martin	San Cristobal	do	19.78	19.78	
10	3449	Rafael Lauzan	Alacranes	do	29.67	29.67	
10	3450	Arturo Bacallao	Isabela de Sagua	do	29.67	29.67	
10	3451	José V. Bellmats	Perico	do	24.73	24.73	
10	3452	Francisco Trespalacios	Alvarez	do	24.73	24.73	
10	3453	Jorge Perez	do	Salary as contractor for June, 1899	41.21	41.21	
10	3454	José Rodriguez	Ytabo	Salary as postmaster for June, 1899	24.73	24.73	
10	3455	Manuel Mireles	Altamisal	do	2.97	2.97	
10	3456	José Domingo	Sabanillo Guareiras	do	4.12	4.12	
10	3457	Joaquin Robainas	Las Canas	do	8.16	8.16	
10	3458	Manuel Fernandez	Manguito	do	24.73	24.73	
10	3459	Miguel Ventayls	Amarillas	do	4.12	4.12	
10	3460	Brigida Arracho	Mayari	Rent of post-office from May 4 to June 4	6.00	6.00	
10	3461	Faustino Brana	do	Rent of post-office from April 4 to May 4	16.00	16.00	
10	3462	M. C. Artiz	Habana	Rent of post-office at Matanzas for June	26.50	26.50	
10	3463	Manuel Garcia	Encrucijada	Rent of post office for April, May, and June	10.90	10.90	
10	3464	Francisco Alvarez	do	Light supplied in April, May, and June	2.73	2.73	
10	3465	Francisco Masvidal	Cruces	Light supplied from January to June, inclusive	9.96	9.96	
10	3466	Alumbrado Electric	Sagua de Grande	Light supplied for June	2.30	2.30	
10	3467	Francisco Etcheguyhen	Habana	Horseshoeing for city post-office in July, 1899	6.00	6.00	
10	3468	Chas. E. Windridge	Buenavista	Light supplied for June	3.50	3.50	
10	3469	do	do	Traveling expenses	7.65	7.65	
10	3470	Gomez Carrera	Habana	Four sets of photographs	27.00		$27.00
10	3471	Dennis Sullivan	do	Salary as special agent, June, $115.38; 30 days diem, $120; cab fares, $2.50.	237.88	237.88	
10	3472	M. Viar	do	Sapolio soap, brooms, and shovels	3.48	3.48	
10	3473	Spanish-American Light and Power Co.	do	Light supplied in June, Habana post-office	92.13	92.13	
10	3474	Petra Cicero de Seco	do	Washing of towels from May 4 to June 30	4.80	4.80	
10	3475	James Cooper	do	Cab and boat fares for June, 1899	18.94	18.94	
10	3476	Empresa Alumbrado Elect	Santa Clara	Light supplied in June	5.25	5.25	
10	3477	N. de Gamboa & Co.	Cienfuegos	Light supplied for June, 1899, $15.60; 6 electric incandescent lamps, $3.60.	19.20	19.20	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
July 10	3478	R. Arazoza	Habana	Transporting mails from Batabano to Isla de Pinos, and vice versa, for the months of April, May, and June, 1899.	$150.00	$150.00	
10	3479	Smith Premier Typewriter and Cover Co.	Washington, D. C	1 No. 2 Smith Premier typewriter and cover	90.00	90.00	
10	3480	Warrant canceled.					
10	3481	A. L. Allen	Habana	Traveling expenses, Habana to Santiago	32.59	32.59	
10	3482	The W. I. Adv. & Bill Posting Co.	do	Twelve gold signs	50.00	50.00	
11	3483	Francisco Diaz	Calabazar de S	Salary as postmaster for June, 1899	16.90	16.48	$0.42
11	3484	Carmela Jordan	Guasimal	do	19.78	19.78	
11	3485	Cipriano Soles	Cuevitas	do	24.73	24.73	
11	3486	Marina Gonzales	Bolondron	do	19.78	19.78	
11	3487	José Gervais	Rincon	do	12.36	12.36	
11	3488	Benito Blanco	San Antonio Rio B	Salary as postmaster for April and May	8.38	8.38	
11	3489	José Ramon Ruina	San Fernando de Camarones.	Part salary as postmaster for June, 1899	7.42	7.42	
11	3490	Blas Haro	do	Salary as railway postal clerk for June, 1899	19.78	19.78	
11	3491	Vicente Dopago	Rancho Veloz	Salary as postmaster for June, 1899	16.90	16.90	
11	3492	Juan Cabezas	do	Salary as railway postal clerk for June, 1899	30.91	30.91	
11	3493	Eufemio Pausa	Navajas	Salary as postmaster for June, 1899	16.48	16.48	
11	3494	Manuel Vazaguez	do	Salary as railway postal clerk for June, 1899	24.73	24.73	
11	3495	Alfredo Valladores	Jaguey Grande	Salary as postmaster for June, 1899	19.78	19.78	
11	3496	Alfred Rogers	Cardenas	Salary as postal clerk for June, 1899	26.37	26.37	
11	3497	José Bianchi	do	do	24.73	24.73	
11	3498	Rafael Alonzo	do	Salary as railway postal clerk for June, 1899	26.37	26.37	
11	3499	Pedro Rodriguez	do	do	34.62	34.62	
11	3500	José M. Magrinat	do	Salary as stamp clerk for June, 1899	39.56	39.56	
11	3501	George Bacot	do	Salary as mail clerk for June, 1899	24.73	24.73	
11	3502	Domingo Gonzalez	do	Salary as letter carrier for June, 1899	24.73	24.73	
11	3503	Waldo Mendes	do	do	24.73	24.73	
11	3504	Antonio Suarez, jr	do	do	24.73	24.73	
11	3505	Benito Carreras	do	Salary as mail messenger for June, 1899	23.74	23.74	
11	3506	José Lopez Quesada	Bato	Salary as postmaster for June, 1899	8.24	8.24	
11	3507	Ricardo Fernandez	Calimete	do	4.12	4.12	
11	3508	Enrique Torres	Camarioca	Salary as railway postal clerk for June, 1899	31.60	31.60	
11	3509	José del Collado	Consolacion del Norte	Salary as postmaster for June, 1899	24.73	24.73	
11	3510	Felipe Lavandera	Guanabacoa	do	4.12	4.12	
11	3511	Aniceto de la Torre	Cartagena	do	24.73	24.73	
11	3512	Tomas Fernandez	do	Salary as railway postal clerk	19.23	19.23	
11	3513	Juan A. Saroaz	do	Part salary as railway postal clerk for June, 1899.	14.07	14.07	
11	2514	Eusebio Perez	Yaguaramas	Salary as postmaster for June, 1899	8.24	8.24	

			Vegas	Salary as postmaster for June, 1899	12.30	12.30	
			Harrisburg, Pa	Stationery and printing	133.85	133.85	
11	3515	Ramon Martinez	Washington, D. C	One United States flag	12.45	12.45	
11	3516	J. Horace McFarland Co	Muncie, Ind	Stationery and printing	515.50		515.50
11	3517	M. G. Copeland & Co	Habana	1,350 feet white pine, in boards and pieces; 1 cornice and cartage	94.50	94.50	
11	3518	R. H. Cowan & Co		Safe moving and setting up	.85	.85	
11	3519	Diaz Perez & Co	Batabano	Stationery and prints	558.25	446.60	111.65
11	3520	L. G. Banga, postmaster	Habana	Ice supplied in June, 1899, for department of posts	18.02	18.02	
11	3521	Ruiz & Hno	....do	Painting of post-office premises	44.00	44.00	
11	3522	Nueva Fabrico de Hielo	Trinidad	Transporting mails from steamers for May and June	14.00	14.00	
11	3523	Chas. L. Benjamin	Baracoa	2 packs French candles, $1.20; 2 padded saddle blankets, Japan finish, $6.50; 2 buffalo collar pads, $5; 2 padded cushions, $2.50; total, Spanish gold, or	13.94		13.94
11	3524	Wm. Twensegnard		Expenses for setting up two mail boxes	4.00	4.00	
11	3525	Manuel G. Valles	Habana	Rent of post-office for June, 1899	50.00	50.00	
11	3526	Enrique E. Alfonso	Guanabacoa	Juan Roca's salary for part of February and the months of March, April, and May	87.50	87.50	
11	3527	Fred W. Ramsdon	Santiago de Cuba	Rent of post office for June, 1899	5.00	5.00	
11	3528	Wm. Troensgaard	Baracoa	Salary as postmaster for June, 1899	24.73	24.73	
11	3529	Magin Ping	Palma Soriano	....do	34.62	34.62	
11	3530	Vicente Revuelta	Vega Alta	....do	19.78	19.78	
11	3531	Manuel Maria Riera	Union de Reyes	Salaries for postmaster for April, May, and June, 1899	36.00	36.00	
11	3532	Alejandro Cabrara	San Luis P. del R	Salary as postmaster for February, March, April, and May	25.01	25.01	
11	3533	Daniel Rivefo	San José Ramos	Salary as postmaster for April and May, 1899	25.14	25.14	
11	3534	Sebastian Fernandez	San Pedro Mayabon	Salary as postmaster for June, 1899	29.67	29.67	
11	3535	Arturo Casanova	Encrucijada	....do	24.73	24.73	
11	3536	Francisco J. del Junco	Santa Fe, Isla Pinos	....do	24.73	24.73	
11	3537	Arturo Colimines	Mariel	....do	4.12	4.12	
11	3538	Mariano Molinet	Tunas de Zaza	....do	16.48	16.48	
11	3539	Miguel Garcia	Santo	Salary as registry clerk for June, 1899	49.45	49.45	
11	3540	José M. Gamietea	Aquanda de Pasajeros	Salary as money-order clerk for June, 1899	49.45	49.45	
11	3541	Rafael J. Delmonte	Puerto Principe	Salary as messenger for June, 1899	24.73	24.73	
11	3542	Mario S. de Zazas	....do	Salary as letter carrier for June, 1899	39.56	39.56	
11	3543	Simon Aliet	....do	....do	39.56	39.56	
11	3544	Alberto Morales	....do	Salary as railway postal clerk for June, 1899	32.97	32.97	
11	3545	Ramon Barreto	....do	Salary as mail wagon driver for June, 1899	4.95	4.95	
11	3546	Augusto Agosto	....do	Salary as postmaster for June, 1899	37.09	37.09	
11	3547	José Gonzales	....do	....do	24.73	24.73	
11	3548	Mariano Nunez	Camajuani	....do	13.19	13.19	
11	3549	Manuel Bayo	Nva Gerona, Isla Pinos	....do	10.30	10.30	
11	3550	José Gonzalez	Camarones	....do	57.69	57.69	
11	3551	Carlos Valdes	Sitiecito	....do	16.81	16.81	
11	3552	Rodolfo Adam	Nuevitas	Salary as mail messenger for June, 1899	24.73	24.73	
11	3553	Angel Agosta	....do	Salary as postmaster for June, 1899	4.95	4.95	
11	3554	Augustin Alonso	Caimito del Guayabal	....do	2.06	2.06	
11	3555	Pedro Fonseca	Campechuela	....do	74.18	74.18	
11	3556	Ricardo de la Torre	Empalme	Salary as mail contractor for June, 1899			
11	3557	Bruno Gutierrez	Ciego de Avila				

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
July 11	3558	Federico Viallanueva	Ciego de Avila	Salary as railway mail clerk for June, 1899	$32.97	$32.97	
11	3559	Joaquin Lopez	do	Salary as clerk for June, 1899	49.45	49.45	
12	3560	Lorenzo Faucet	Cienfuegos	Salary as registry clerk for June, 1899	59.34	59.34	
12	3561	Joseph E. Lazo	do	Salary as interpreter and clerk June, 1899	49.45	49.45	
12	3562	Abelarde Lopez	do	Salary as letter carrier for June, 1899	39.56	39.56	
12	3563	Eduardo Perez	do	do	39.56	39.56	
12	3564	Eduardo Johnson	do	do	39.56	39.56	
12	3565	Justo Hernandez Medina	do	do	39.56	39.56	
12	3566	Joaquin Prieto	do	do	39.56	39.56	
12	3567	José Gonzalez	do	Salary as messenger	26.70	26.70	
12	3568	Agustin Canellas	do	Salary as Railway-Mail Service clerk	26.37	26.37	
12	3569	Federico Curbelo	do	do	29.67	29.67	
12	3570	Juan M. Hidalgo Gate	do	do	26.37	26.37	
12	3571	Joaquin Arguelles	do	do	9.89	9.89	
12	3572	Arturo Casanova	Encrucijado	Salary as postmaster	12.36	12.36	
12	3573	Ramon Sanchez	Sierra Morena	Salary as postmaster for January, February, and part of March, 1899.	9.49	9.49	
12	3574	Antonio Ma. Romeu	Santa Cruz Norte	Salary as postmaster for April, May, and June, 1899.	12.16	12.16	
12	3575	Pedro Cordoro	do	Salary as postmaster for May, 1899	56.87	56.87	
12	3576	Juan Roca	Baracoa	Salary as clerk for June, 1899	24.73	24.73	
12	3577	Juan Mateo Guerrero	Vinales	Salary as postmaster for June, 1899	24.73	24.73	
12	3578	Abel de la Vega	do	Salary as contractor June, 1899	45.33	45.33	
12	3579	Gabriel Martinez	do	do	37.09	37.09	
12	3580	Antonio E. Carbonell	Guantanamo	Salary as clerk for May and June, 1899	80.44	80.44	
12	3581	José Cruz Carreno	Contreras	Salary as postmaster for February, March, April, and May, 1899.	11.93	11.93	
12	3582	Victor Alvarez	do	Salary as postmaster for June, 1899	2.97	2.97	
12	3583	Ramon de la Cruz	Sancti Spiritus	Salary as assistant postmaster for June, 1899	65.93	65.93	
12	3584	Enrique Alvarez	do	Salary as railway postal clerk for June, 1899	41.21	41.21	
12	3585	Manuel Fernandez	do	Salary as letter carrier for June, 1899	29.67	29.67	
12	3586	José Ramirez	do	do	29.67	29.67	
12	3587	Francisco del Junco	Santa Fe, Isla of Pinos	Salary as postmaster February, March, April, and May, 1899.	119.33	119.33	
12	3588	Pedro Fonseca	Campechuela	Part salary as postmaster for May, 1899	2.14	2.14	
12	3589	José Cordova	Moron, Puerto Principe	Salary as late postmaster for February, and part salary for month of March, 1899.	119.78	119.78	
12	3590	Warrant canceled.					
12	3591	Eusebio Borgeu	Jamaica	Part salary as postmaster for May, 1899	3.30	3.30	
12	3592	Ildefonso Garcia	San Juan and Martinez	Salary as postmaster for June, 1899	61.81	61.81	
12	3593	Marcelino Garcia Barro	La Aunta	do	4.95	4.95	
12	3594	Feobolde Araras	Madruga	do	41.21	41.21	

12	3595	Andres Bacolo Garcia	Madruga	Salary as railway post-office clerk for June, 1899.	34.62	34.62	
12	3596	Pabol Pereira	Bonlato	Salary as postmaster for February, March, April, and May.	18.50	18.50	
12	3597	Francisco Valero	Gibara	Salary as railway post-office clerk for June, 1899	29.67	29.67	
12	3598	Francisco Morales	....do	Salary as clerk	14.84	14.84	
12	3599	Carlos Lehmkuhl	Trinidad	Salary as assistant postmaster for May, $51.10 1899.			
				Less difference between January salary, which was twice paid ($78.79), and account of salary for April held out to apply on same ($75.61).	3.38		
					47.72	47.72	
12	3600	....do	....do	Salary as assistant postmaster for June, 1899	49.45	49.45	
12	3601	Francisco Rios	....do	Salary as railway post-office clerk for June, 1899	36.26	36.26	
12	3602	Rafael Serrano Diez	Arroyas de Mantus	Salary as postmaster for June, 1899	24.73	24.73	
12	3603	Elvira Contreras	Cimarrones	Rent of post-office for June, 1899	2.08	2.08	
12	3604	Rafael Larralde	Abreus	Rent of post-office for March, April, May, and June, 1899.	20.00	20.00	
12	3605	Manuel Solves	....do	Light supplied from Jan. 1 to Jan. 30, 1899	3.00	3.00	
12	3606	Chas. E. Driggs	Guantanamo	Carrying mail between railroad station and post-office for April, 1899.	4.00	4.00	
12	3607	Frederick H. Fox	....do	Carrying mail between railroad station and post-office for May, 1899.	5.80	5.80	
13	3608	Jose A. Fernandez	Esperanza	Rent office for May, 1899	4.00	4.00	
13	3609	W. B. Benham	Habana	Part salary as clerk for May, 1899	26.92	26.92	
13	3610	Saturnino Martinez	Cascajal	Salary as postmaster for June, 1899	4.12	4.12	
13	3611	E. P. Thompson, postmaster	Habana	Salaries of two star-route contractors for June, 1899.	90.66	90.66	
13	3612	Diego de Salazar	Pinar del Rio	Salary as assistant postmaster for June, 1899	75.82	75.82	
13	3613	Narciso Rodriguez	....do	Salary as letter carrier for June, 1899	39.56	39.56	
13	3614	Ramon de Salazar	....do	....do	39.56	39.56	
13	3615	Pabol Savina	....do	Salary as mail messenger for June, 1899	22.66	22.66	
13	3616	Francisco Sobrino	....do	Salary as contractor	32.97	32.97	
13	3617	Felix Martinez	....do	....do	41.21	41.21	
13	3618	Joaquin A. Campa	....do	Salary as postmaster	24.73	24.73	
13	3619	Jose V. Zabala	Consolacion del Sur	....do	61.81	61.81	
13	3620	Manuel Capin	....do	Salary as railway post office clerk	24.73	24.73	
13	3621	Francisco Alberich	Colon	Salary as postmaster	49.45	49.45	
13	3622	Manuel Carbolla	....do	Salary as letter carrier for June, 1899	29.67	29.67	
13	3623	Juan Matarrodona	....do	....do	29.67	29.67	
13	3624	Vicente Justiz	....do	Part salary as postmaster for June, 1899	24.72	24.72	
13	3625	H. J. Cooper, assistant postmaster	Santiago de Cuba	Transferring mails between ships and docks for June, $2.25; cutting nest of lock boxes, building counter and hauling case to dock for shipment, $10; building partition for registration department, $7.50.	19.75	19.75	
13	3626	C. W. Shaw, assistant postmaster	Gibara	Rent of post-office for June, 1899	20.00	20.00	
13	3627	....do	....do	Transportation of mails from dock to post-office, June, 1899.	9.50	9.50	
13	3628	Chas. L. Benjamin	Trinidad	Traveling expenses from Casilda to Cienfuegos.	3.50	3.50	
14	3629	Antonio Fuentes	Minas de Puerto Principe	Salary as postmaster for June, 1899	24.73	24.73	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
July 14	3630	Antonio Fuentes, postmaster	Minas to Puerto Principe	Rent of post office for June, 1899	$10.00	$10.00	
14	3631	Heydrick & Co	Matanzas	Water supplied to Matanzas post-office in June, 1899.	5.50	5.50	
15	3632	Antonio Martinez	Guanabo	Salary as railway postal clerk for June, 1899	24.73	24.73	
15	3633	Francisco Brocas	Ysabel, Matanzas	Salary as postmaster for June, 1899	8.24	8.24	
15	3634	H. H. Carter, superintendent and disbursing officer.	Habana, 83 employees	Salary (part) per pay roll, department of posts, on July, 1899.	4,494.84	4,494.84	
15	3635	do	Habana, 8 employees	Laborers' pay roll, week ending July 15, 1899	80.87	80.87	
17	3636	Pedro Lugo	Madurga	Salary as contractor for June, 1899	24.73	24.73	
17	3637	Vicente Rodriguez & Co	Nuevitas	Light supplied for June, 1899	3.00	3.00	
17	3638	J. Bages, P	do	Rent of post-office for June, 1899	18.00	18.00	
17	3639	Elena Oms, vda. de Custara	Isabela de Sagua	Rent of post-office for May and June, 1899	16.00	16.00	
17	3640	Empresa Alumb Electrico	Puerto Principe	Light supplied in June, 1899	7.50	7.50	
17	3641	E. P. Thompson, postmaster	Habana	Part salaries, pay roll for 109 employees at the Habana post-office, from July 1 to 15, 1899.	2,757.00	2,757.00	
17	3642	Fred Wolfe	do	5 mules for Habana post-office	725.00	725.00	
17	3643	Francisco Etchegoyhen	do	Veterinary services	10.00	10.00	
17	3644	Eduardo Fernandez	Paso Real de S. D	Salary as railway postal clerk for June, 1899	32.97	32.97	
17	3645	Rafael Rigan	Marianao	Salary as C. S. R. for June, 1899	74.92	74.92	
17	3646	Jose Rodriguez	Vedado, Habana	Rent of office for June, 1899	7.34	7.34	
17	3647	Francisco Castineira	Habana	Horse keeping for June, 1899, Habana post-office.	12.50	12.50	
17	3648	Simon Ugarte	do	do	12.50	12.50	
17	3649	Pazos & Notario	do	Horse feeding in June, $10; hay and oats supply for July, $47.81; horse feed in July, 1899, $12.50.	70.31	70.31	
17	3650	Nueva Fabca. de Hielo	do	Ice supplied in June, 1899, Habana post-office	6.11	6.11	
17	3651	W. H. Clifford	Pittsfield, Mass	Postage stamps delivered to Inspector M. C. Fosnes for Santa Cruz Sur	16.00		$16.00
17	3652	C. F. W. Neely	Habana	On order from W. H. Clifford, transporting mails and lights supplied at Manzanillo post-office.	7.10	7.10	
17	3653	Ignacio Ezeguiel	Santa Clara	Salary as mail messenger for April, 1899	19.78	19.78	
17	3654	Blas Haro	San Fernando Cam	Salary as contractor for April, 1899	19.05	19.05	
17	3655	Pedro Cordero	Santa Cruz del Sur	Salary as postmaster for April, 1899	56.71	56.71	
17	3656	Aniceto Moreira	Cumanayagua	Salary as postmaster from Feb. 1 to June 30, 1899, inclusive.	19.67	19.67	
17	3657	C. Van Cott	New York	Shortage on stock of postage stamps sent Feb. 1, 1899.	9.00	9.00	
17	3658	H. E. Nordbeck, assistant postmaster.	San Luis, Santiago de Cuba.	Rent of post-office for January and February, $36; rent of post-office furniture for January and February, $10.	46.00	46.00	

18	3659	**Pasos & Notario**	**Habana**	Stable supplies for Habana post-office horses	$22.00	$22.00	
18	3660	**Julius W. Ericksen**	**Trinidad**	Traveling expenses, Manzanillo to Trinidad	22.00	22.00	
18	3661	**Bernardo Faubel**	**Mayari**	Part salary as postmaster for April and salaries for May and June, 1899	97.30	97.30	
18	3662	Francisco Aleman	**Guayabales**	Salary as contractor for June, 1899	4.12	4.12	
18	3663	Juan R. Tenoria	**Cienfuegos**	do	4.95	4.95	
18	3664	Edward C. Smith	**Santiago de Cuba**	Traveling expenses, Esterom to Santiago	25.00	25.00	
18	3665	Fructuoso Perez & Sobs	**Remedios**	Light supplied in April, May, and part of June, 1899	14.20	14.20	
18	3666	Eusebio Borgen	**Jamaica**	Part salary as postmaster for May, 1899	1.80	1.80	
19	3667	Compa. Int. F. C. Unidos	**Habana**	Transportation of mails for June, 1899	104.50	104.50	
19	3668	R. Carter Ballantyne	**Washington, D. C.**	30 dozen quarts writing fluid	47.81	47.81	
19	3669	Brigida Artachio	**Mayari**	Rent of post-office from June 4 to July 4	6.00	6.00	
19	3670	Claudio Sanchez	**Rio Seco**	Salary as postmaster for January, February, March, April, May, and June, 1899	12.50	12.50	
19	3671	**Toribio Gonzales**	**Hoyo Colorado**	Salary as postmaster for June, 1899	4.12	4.12	
19	3672	**Julius W. Ericksen, postmaster**	**Trinidad**	Lamps for Manzanillo post-office, paid by him to Miguel Munez	1.80	1.80	
19	3673	**Pablo Echemendia**	**Puerto Principe**	Salary as contractor for seven days of March	17.50	17.50	
19	3674	**Gregorio Masoidal**	**Santa Clara**	Short paid for March and May, 1899 (balance of salary)	20.00	20.00	
19	3675	Pablo Echemendia	**Puerto Principe**	Salary as contractor for May, 1899	74.64	74.64	
19	3676	W. H. Reeves, chief Bureau of Accounts	**Habana**	Advance for miscellaneous expenditures	725.09		$725.09
20	3677	Adolfo Arias Hernandez	**Cascajal**	Salary as contractor for June, 1899	29.67	29.67	
20	3678	Antonio Villar	Jaguey Chico	Salary as postmaster for June, 1899	5.77	5.77	
20	3679	Sebastian Fernandez	San Pedro Mayabon	do	8.24	8.24	
20	3680	Raimundo Olaldo	Salamanca	do	4.95	4.95	
20	3681	Matias Vildostehau	Ranco Boyeros	do	2.06	2.06	
20	3682	Fernando Ruiz	San Anton	do	4.12	4.12	
20	3683	Compa. H. A. Alumbrado	Matanzas	Light supplied in June, 1899	4.53	4.53	
20	3684	E. C. Smith, assistant postmaster	Sagua de Tanamo	Post-office rent for April, 1899	8.00	8.00	
20	3685	The Cuba and Pan American Express Co.	**Habana**	Mail service from April 1 to June 30	500.00	500.00	
20	3686	Gregorio Obregon	**Perdisa**	Salary as postmaster for June, 1899	4.12	4.12	
20	3687	Martin Garmendia	**Vega de Palma**	do	4.12	4.12	
20	3688	Francisco Verdura	**Rodrigo**	do	4.12	4.12	
20	3689	Manuel Capin	**Consolacion del Sur**	Salary as conductor for April and May	50.27	50.27	
20	3690	Jose Ruia Izguierdo	**Caraballo**	Salary as contractor for June, 1899	37.09	37.09	
20	3691	Celestino Perez	**Guanajay**	do	41.21	41.21	
20	3692	Gil Gato Garcia	do	do	41.21	41.21	
20	3693	Jose Arms Trujillo	do	do	24.73	24.73	
20	3694	**Benito Blanco**	**San Antonio Rio B**	Salary as postmaster for June, 1899	4.12	4.12	
20	3695	**Waldimiro Ortega**	**Artemisa**	Part salary as mail messenger for June, 1899	4.78	4.78	
26	3696	**Lucas Martinez**	**Manacas**	Salary as postmaster for June, 1899	5.77	5.77	
22	3697	**Mariana Barreneche**	**Mostacilla**	do	4.12	4.12	
22	3698	**Luis E. Orus**	**Caunao**	do	12.36	12.36	
22	3699	**Jose Ramon Perra**	**Cuatro Caminos**	do	4.12	4.12	
22	3700	**Nemesio Alvarez**	**Churchila**	do	5.77	5.77	
24	3701	**William T. G. Neal**	**Sancti Spiritus**	Water rent for April, May, and June, 1899; coal oil, sealing wax, 3 files, water cooler, screws, and varnish and turpentine	6.71	6.71	

Itemized statement of expenditures made by E. G. Rathbone, from Janudry 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
July 24	3702	F. H. Fox	Guantanamo	Rent of post-office for January, February, March, April, May, and June, $30; mail transportation to and from depot for January, February, and March, $14; broom and candles, $0.85.	$218.85	$218.85	
24	3703	Manuel Hernandez	Aguacate	Stationery for January, February, and March, 1899.	5.00	5.00	
24	3704	Andres Bereijo	Colon	Rent of post-office for January, February, March, April, May, and June, 1899.	49.50	49.50	
24	3705	Ildefonso Perez Perera	Artemisa	Light supplied from Jan. 1 to June 23	6.00	6.00	
24	3706	F. H. Fox	Guantanamo	Rent of post-office for December, 1899	34.00	34.00	
24	3707	Ernesto Usatorres	Guanajay	Part salary as assistant postmaster for May, 1899.	23.35	23.35	
24	3708	Abel de la Vega	Vinales	Salary as contractor for January, February, March, and April, 1899.	137.24	137.24	
24	3709	Gabriel Martinez	....do	Salary as contractor for February, March, and April.	101.69	101.69	
24	3710	Juan S. Casals	Casilda	Salary as postmaster for April, May, and June, 1899.	75.00	75.00	
25	3711	Federico Loredo	Habana	Additional gas pipe and alteration of fixtures for Habana post-office.	13.05	13.05	
26	3712	E. Atkins & Co	Belmonte	Salary as contractor for June, 1899	12.36	12.36	
26	3713	Jose B. Canas	Batabano	Rent of post-office for April, May, and June	45.00	45.00	
26	3714	A. A. Braddock	Rockville, Md	Part salary as ex-acting postmaster of Baracoa for June, 1899.	57.69	57.69	
27	3715	Carlota Mendez & Sopes	Guanajay	Rent of post-office from January to June, 1899.	60.00	60.00	
31	3716	F. A. Fox, postmaster	Bayamo	Transportation of mails for June, 1899	4.40	4.40	
31	3717	....do	....do	Moving furniture and safe, $5; carpenter work, $4; new lock for front door for office, $3.	12.00	12.00	
31	3718	Boulanger & Co	Santiago de Cuba	Light supplied in May and June, 1899	18.00	18.00	
31	3719	Alberto Lopez Perdoma	Nueva Paz	Rent of post-office from Jan. 1 to May 30; light supplied from Jan. 1 to June 30.	27.49	27.49	
31	3720	Jose Rodriguez	Vedada, Habana	Rent of post-office for March, 1899	7.28	7.28	
31	3721	V. Saiz	San Juan Martinez	Rent of post-office from Jan. 1 to 30	25.00	25.00	
31	3722	The Cuban and Pan-American Express Co.	Santiago de Cuba	Transportation of mails from June 8 to 30	19.09	19.09	
15	5000	H. H. Carter, superintendent and disbursing officer.	Habana	Salaries as per pay roll, for the 83 duplicate employees at the division of posts.	4,494.84		$4,494.84
15	5001	....do	....do	Salaries as per pay roll, 8 duplicate mechanics, week ending July 15.	80.87		80.87

15	5002	C. P. Thompson	....do	Salaries as per pay roll, for the 109 employees, duplicates, at the division of posts.	2,757.00		2,757.00
15	5003	C. F. W. Neely	....do	5 mules for the division of posts	725.00		725.00
19	5004	A. W. Bodkin	Cienfuegos	Construction and placing of letter boxes	120.00	120.00	
23	5005	The West India Advertising and Bill Posting Co.	Habana	Signs for the division of posts	69.00	69.00	
25	5006	The Mosher Safe Co	New York	8 safes shipped to the post-office, Cuba	1,433.22	1,433.22	
25	5007	Herman Baumgarten	Washington, D. C.	10 mo. stamps for the post-office in Cuba	3.50	3.50	
27	5008	The Plumb Manufacturing Co. and Morgan Envelope Co.	Hartford, Conn	5,000 stamped envelopes	3.94	3.94	
27	5009	B. Chambers	Dodge, Va	302 post-marking stamps	362.40	362.40	
27	5010	Warrant canceled.					
28	5011	John C. Parker	Washington, D. C.	Carbon sheets, 36; printing and stationery, $112.25.	118.25	118.25	
28	5012	Serafina Molinet Jorin	Habana	Rent of stables, office, and coachman's room	110.00		110.00
28	5013	R. G. Rathbone	....do	Traveling expenses to Isle of Pines	38.65	16.03	22.62
28	5014	C. F. W. Neely	....do	Cocheras	$10.20		
				Furniture rent	18.15		
				Stands	30.00		
				Cups, cuspidors, etc	26.00		
				El Figaro	12.00		
				Filters	17.00		
				Signs	6.70		
				Freight, wharfage, lighterage, etc	246.50		
				Cartage, etc	6.50		
				Blank books, sundries, general office	2.00		
				Stone jars	18.10		
				Express	28.13		
				Map	4.25		
				Sundries, Mollenarre	14.55		
				Banadero	4.25		
				Frames	5.00		
				Magnifying glass	1.25		
					450.58		450.58
31	5015	H. H. Carter, superintendent and disbursing officer.	....do	Salaries, as per pay roll, for 7 mechanics for the week ending July 22, 1899.	74.25	74.25	
31	5016	....do	....do	Salaries, as per pay roll, for 8 mechanics for the week ending July 29, 1899.	86.00	86.00	
31	5017	....do	....do	Salaries, as per pay roll, for 79 employees at the department of posts, from July 16 to 31	5,095.89	5,095.89	
31	5018	Ygnacio P. Pizarro	San Nicolas	Rent of post-office for July, 1899	4.16	4.16	
31	5019	A. H. Tyner	Cienfuegos	Salary as postmaster for July, 1899	151.63	151.63	
31	5020	North American Trust Co	Habana	Exchange and cable charges on a draft to New York for $80,000.	202.00	202.00	
31	5021	E. P. Thompson	....do	Salaries, as per pay roll, for 110 employees at the Habana post-office from July 16 to 31.	3,044.05	3,044.05	
31	5022	....do	....do	Salaries, as per pay roll, for two Havana post-office star route contractors for July, 1899.	92.66	92.66	
31	5023	Warrant canceled.					
31	5024	Antonio B. Canas	Regla	Rent and light of post-office for July, 1899	4.00	4.00	
31	5025	Martin Franco, postmaster	La Salud	Rent of office for July, 1899	1.33	1.33	
31	5026	Franco Moreno	Bejucal	Light of post office for July, 1899	3.00	3.00	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
July 31	5032	Andrew J. Welsh	Habana	Salary as special agent for July, 1899	$134.78		
		do	do	Per diem for 28 days	112.00		
		do	do	Traveling and interpreting expenses	79.60		
					$326.38	$326.38	
		Total			50,137.56	39,643.62	$10,494.04
		Deduct for error in certificate No. 3177.				.10	
		Net total			50,137.56	39,643.52	10,494.04
1899.							
Aug. 1	3723	Miguel P. Talavera	Wajay	Salary as late postmaster from June 1 to 20		2.75	2.75
1	3724	Ensebio Borgen	Jamaica	Salary as postmaster for month of June		4.95	4.95
1	3725	Juan Rodriguez	Real Campina	do		19.78	19.78
3	3726	Jose R. Varona	Puerto Principe	Salary as letter carrier for month of April		49.45	49.45
4	3727	Henry Matos	Sagua de Tanamo	Part salary as postmaster, month of June		8.17	8.17
4	3728	Ventura Alonsa	Santa Fe	Salary as contractor, month of June		12.36	12.36
5	3729	Wynkoop, Hallenbeck Crawford Co	New York	8,415 printed form blanks	$112.25		
5	3730	Plimpton Manufacturing and Engraving Co.	Hartford, Conn	35 money orders	55.65		
						167.90	167.90
5	3731	Chas. W. Shaw, postmaster	Gibara	60,000 stamped envelopes		343.00	343.00
				Reimbursement for transportation of mails between Gibara and Santa Lucia for May and June.		16.00	16.00
5	3732	Francisco Arango	Cruces	Rent of post-office for the month of June		8.00	8.00
5	3733	Francisco Gonzalez, postmaster	Calabazar	Rent of post-office from Jan. 1 to June 30, $3.75 per month.		22.50	22.50
5	3734	Chas. H. Merrill	Manzanillo	Reimbursement of traveling expenses		8.00	8.00
5	3735	M. Ruiz & Co	Habana	2 envelope openers	$4.85		
				Fountain pen	3.50		
				2 double inks	5.00		
				1 dozen penholders	1.00		
				2 blotters	1.50		
				6 sponges and cups	1.75		
				1 brass engraving	3.50		
				1,000 envelopes	6.00		
				1 stamped seal	6.00		
				1,000 sheets paper	6.00		
				2 stamped seals	12.00		
				Wax paper	2.00		
						53.10	53.10

					85.00		85.00
7	3737	The Victor Rubber Tire Co	New York	1 set solid Victor rubber tires	4.12	4.12	
7	3738	Manuel Lopez	Taguayabon	Salary as postmaster for the month of June	1.65	1.65	
7	3739	Rafael Funes y Ramirez	Vueltas	Part salary as postmaster, month of June $5.00			
8	3740	Hilario Cebrera, postmaster	Palmira	Rent of post office for June ..... .50			
				Light of post-office for June	5.50	5.50	
					10.50	10.50	
8	3741	Alfredo Noriega	Maximo Gomez	Rent of post office for April, May, and June, at $3.50.	10.00	10.00	
8	3742	Martina Fernandez	Placetas	Rent of post office for month of June	4.12	4.12	
8	3743	Manuel Alvarez Miranda	Jicotea	Salary as postmaster for the month of June	16.48	16.48	
8	3744	Ignacia Sola	do	Salary as contractor, month of June	1.32	1.32	
8	3745	B. J. Chalfin	Cuba Hurca	Part salary as postmaster, month of May	4.95	4.95	
8	3746	do	do	Salary as postmaster, month of June	90.11	90.11	
10	3747	Tomas Garcia	Gabriel	Salary as postmaster, months of February, March, April, May, and June.			
10	3748	Clemente Perez	Jucaro	Salary as conductor for May and June	30.16	30.16	
10	3749	Carlos G. Menocal	Habana	Reimbursement of traveling expenses	6.44	6.44	
10	3750	H. A. Rogers	New York	1,918½ square feet wire netting, at 30 cents	594.74	594.74	
12	3751	Gerardo Valdevieso	Trinidad	Part salary as letter carrier for June	9.89	9.89	
12	3752	Joaquin Saraza	do	do	9.89	9.89	
12	3753	Juan Gorroudona	San Jose de las Lajas	Rent of post-office for January, February, March, and part of April.	13.30	13.30	
	3754	Destroyed. This is the record shown on warrant register.					
12	3755	Adela Landa Vda Escalada	Cifuentes	Rent of post-office from Jan. 1 to June 30, at $8.33 per month.	50.00	50.00	
12	3756	Bernabe Rodriguez	Fomento	Salary for services as acting postmaster for January, February, March, April, May, and June.	25.00	25.00	
12	3757	Francisco Masferrer	Sitio Grande	do	25.00	25.00	
16	3758	Caridad Font	Cristo	Rent of post-office, May 16 to June 30	12.00	12.00	
16	3759	Eulogio Gonzalez, postmaster	Santa Yaabel de los Lajas	Rent of post-office for part of June	3.76	3.76	
16	3760	Pablo Echemendia	Puerto Principe	Salary as mail contractor for month of June	74.18	74.18	
16	3761	Juan de los Rios	Vieja Bermeja	Part rent for June of post-office	1.60	1.60	
16	3762	George Worth & Co	Habana	11 water-closets, 7 wash basins, 2 urinals, 1 bath tub; also plumbing and installing same in new post-office building.	700.00		700.00
17	3763	C. W. Shaw, acting postmaster	Gibara	Part salary as acting postmaster for month of June.	24.70	24.70	
17	3764	Ramon Villannera	Cardenas	Rent of post-office for January, February, March, April, May, and June.	90.00	90.00	
16	3765	Francisco Humaran	Pinar del Rio	Rent of post-office for April, May, and June	65.00	65.00	
21	3766	Francisco Alberich, postmaster	Colon	Reimbursement for transportation of mails for June.	6.00	6.00	
21	3767	E. Capote	Alquizar	Rent of post-office for May and June	20.00	20.00	
21	3768	C. F. W. Neely, Chief B. of F	Habana	Salary of Chas. W. McKnew, as clerk Santiago post-office for June.	115.40	115.40	
21	3769	Francisco A. Moran	Puerto Principe	Part rent of post office for month of June	16.00	16.00	
21	3770	International Ocean Telegraph Co.	Habana	Telegrams and cablegrams for department of posts for months of March, April, May, and June.	30.66	30.26	.40

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Aug. 21	3771	Cuban Submarine Telegraph Co	Habana	Telegrams and cablegrams for department of posts for months of January and May.	$25.20	$9.60	$15.60
21	3772	Jose Martinez & Jesus Fernandez	Union de Reyes	Rent of post-office for January, February, and March.	24.57	24.57	.....
21	3773	Luis B. Ruiz	Bayamo	Salary as postmaster for part of May and all of June.	37.92	37.92	.....
21	3774	.....do	.....do	Rent of post-office, part of May and all of June ..... $15.00 Lights for post-office, May and June 2.00	17.00	17.00	.....
21	3775	Carmelo Fabra	Remedios	Moving and establishing post-office	3.00	3.00	.....
21	3776	Andres Rojas	.....do	Placing and repairing 10 letter boxes	.80	.80	.....
22	3777	Antonio Infante	Dos Caminos	Salary as postmaster for February, March, April, May, and June.	24.83	24.83	.....
24	3778	Vicente Fernandez	Minas	Rent of post-office for month of March	10.00	10.00	.....
24	3779	Enlogio Gonzalez	Santa Ysabel, Lajas	Salary as postmaster for part of month of June.	9.48	9.48	.....
24	3780	Manuel G. del Olmo	.....do	Salary as late postmaster for part of month of June.	2.88	2.88	.....
24	3781	Rodolfo M. Mirabent	Tunas de Zaza	Salary as mail messenger for April, May, and June.	15.00	15.00	.....
24	3782	Felix Lauro	San Cayetano	Salary as postmaster for January, February, March, April, May, and June.	180.00	180.00	.....
24	3783	H. H. Williams, special agent	Habana	Salary for June ..... $131.87 Per diem, 30 days, at $4 ..... 120.00 Reimbursement of traveling expenses. 51.00	302.87	302.87	.....
25	3784	Cuba Submarine Telegraph Co	Cienfuegos	Postal department telegrams forwarded from Jucaro during March.	4.91	4.91	.....
25	3785	Gabrien Cardova	Vueltas	Salary of Rafael Tunes, postmaster, deceased, for part of June.	10.71	10.71	.....
28	3786	E. P. Thompson, postmaster	Habana	Bill of W. F. Roberts, Washington, D. C., for cards and plates for director-general.	16.25	2.75	18.50
28	3787	Garcia y Hermanos	Rodas	Rent of post-office from Jan. 1 to June 30	45.00	45.00	.....
28	3788	Y. Lanza	.....do	Light of post-office from Jan. 1 to June 30	9.00	9.00	.....
28	3789	Antonio Gonzalez	.....do	Table and desk for post-office	6.00	6.00	.....
28	3790	Panfilo Linares	San Juan y Martinez	Salary as contractor for March, April, May, and June.	168.06	168.06	.....
28	3791	Santiago Quesado	Manzanillo	Salary as contractor for May and June	150.82	150.82	.....
28	3792	Gregorio Masridal	Santa Clara	Salary as railway postal clerk of Ricardo Albertino, deceased, during February.	24.88	24.88	.....
28	3793	J. F. Fitzpatrick	Washington, D. C	Per diem from Jan. 1 to Mar. 31	90.00	90.00	.....

			Union de Reyes	Salary as railway postal clerk for part of month of June.	8.24	8.24	
20	8704	Saturnino Mendez	Puerto Padro	Salary as postmaster for May and June	24.18	24.18	
31	8795	Fernando Garcia de Perelta	Ciego de Avila	Salary as assistant postmaster for month of July.	117.93	117.93	
1	5027	Max S. Fox		Salary as clerk for month of July	50.54	50.54	
			do	Salary as contractor for month of July	75.82	75.82	
1	5028	Joaquin Lopez	do	Salary as railway postal clerk for month of July.	33.70	33.70	
1	5029	Bruno Gutierrez	do				
1	5030	Federico Villanuera		Salary as postmaster for month of July	50.54	50.54	
1	5031	Vicente Justiz	Songo				
	5032	See July statement.					
1	5033	Brino Fox	Daiquiri	Salary as assistant postmaster for the month of July.	16.85	16.85	
1	5034	Pedro Conlero	Santa Cruz del Sur	Salary as postmaster for the month of July	50.54	50.54	
1	5035	Alfredo Caballero	do	Salary as conductor for the month of July	50.54	50.54	
1	5036	Manuel Hernandez	Aguacate	Salary as postmaster for the month of July	46.33	46.33	
1	5037	Ramon Solis	do	do	12.64	12.64	
1	5038	Charles H. Merrill	Manzanillo	Salary as assistant postmaster for the month of July.	117.93	117.93	
1	5039	Nestor Alvarez	do	Salary as stamp clerk for the month of July	60.65	60.65	
1	5040	M. A. Quesado	do	Salary as register clerk for the month of July	40.43	40.43	
1	5041	Nicolas Nolasdano	do	Salary as letter carrier for the month of July	30.33	30.33	
1	5042	Juan M. Exposito	do	Salary as mail messenger for the month of July	10.11	10.11	
1	5043	Santiago Quesado	do	Salary as St. R. C. for the month of July	75.82	75.82	
1	5044	Formerio F. de Yurre	Marianao	Salary as postmaster for the month of July	42.12	42.12	
1	5045	Rafael Rigan	do	Salary as mail clerk for the month of July	58.97	58.97	
1		Roman de Yurre	do	Salary as letter clerk for the month of July	20.22	20.22	
2	5047	Benito Escarpa	San Nicolas	Salary as postmaster for the month of July	58.97	58.97	
2	5048	Andres de Pina	Corralillo	do	11.79	11.79	
2	50.9	Rafael Martinez	do	Salary as conductor for the month of July	33.70	33.70	
2	5050	Francisco Moreno	Bejucal	Salary as postmaster for the month of July	84.24	84.24	
2	5051	Federico Delgado	Yaguajay	do	60.65	60.65	
2	5052	Manuel Lopez	Tagnayabon	do	4.21	4.21	
2	5053	Cesar A. Franers	Principe Alfonso	do	30.33	30.33	
2	5054	Manuel J. Acevedo	Ceiba del Agua	do	10.11	10.11	
2	5055	Juan Cayado	Puntas de Cartas	Salary as postmaster for part of the month of July.	1.15	1.15	
2	5056	Antonio B. Canas	Regla	Salary as postmaster for the month of July	33.70	33.70	
2	5057	Charles E. Wiudridge	Buenavista	Salary as assistant postmaster for the month of July.	117.93	117.93	
2	5058	Charles R. Johnson	do	Salary as clerk for the month of July	117.93	117.93	
2	5059	Joaquin Hidalgo	Guines	Salary as postmaster for the month of July	33.70	33.70	
2	5060	Joaquin Hidalgo, jr	do	Salary as clerk for the month of July	16.85	16.85	
2	5061	Alex. G. Randall	Pinar del Rio	do	60.65	60.65	
2	5062	John W. Stone	do	Salary as assistant postmaster for the month of July.	117.93	117.93	
2	5063	Diego de Salazar	do	do	77.50	77.50	
2	5064	Narciso Rodriguez	do	Salary as letter carrier for the month of July	40.43	40.43	
2	5065	Ramon de Salazar	do	do	40.43	40.43	
2	5066	Pablo Lavina	do	Salary as mail messenger for the month of July.	23.17	23.17	
2	5067	Francisco Sabrino	do	Salary as contractor for the month of July	33.70	33.70	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Aug. 2	5068	Felix Martinez	Pinar del Rio	Salary as contractor for the month of July	$42.12	$42.12	
2	5069	Antonio Maeriras	do	do	15.16	15.16	
2	5070	Martinez	Campo Florida	Salary as postmaster for the month of July	12.64	12.64	
2	5071	Francisco Gonzalo	Calabazar, Habana	do	25.27	25.27	
2	5072	Pablo Hernandez	Managua	do	25.27	25.25	
2	5073	Alberto Lopez Perdomo	Nueba Paz	do	25.27	25.27	
2	5074	Andres Gardin	do	Salary as contractor for the month of July	15.16	15.16	
2	5075	Marcos L. Diaz	Corral Falso Maeuriges	Salary as postmaster for the month of July	23.17	23.17	
2	5076	Jose Gervais	Rincon	do	12.64	12.64	
2	5077	Rafael Lanzan Prado	Alacranes	do	30.33	30.33	
2	5078	Teobaldo Araras	Madruga	do	33.70	33.70	
2	5079	Andres Baerlo Garcia	do	Salary as conductor for the month of July	35.38	35.38	
2	5080	Pedro Lugo	do	do	25.27	25.27	
2	5081	Francisco Arredonto	Bainoa	Salary as postmaster for the month of July	16.85	16.85	
2	5082	Andres Lubian	Cieba Mocha	do	16.85	16.85	
2	5083	Ramon Canton	San Antonio de las Vegas	do	4.21	4.21	
2	5084	Antonio Ma. Perez	San Felipe	do	21.06	21.66	
2	5085	Martin Franco	Santa Cristo de la Salud	do	21.06	21.06	
2	5086	Enrique C. Alfonso	Guanabacoa	do	90.98	90.98	
2	5087	Jose Ma. Guanche	do	Salary as letter carrier for the month of July	35.38	35.38	
2	5088	Jose Antran	do	Salary as mail messenger for the month of July.	35.38	35.38	
2	5089	Pedro Alfonso	do	Salary as letter carrier for the month of July	30.33	30.33	
2	5090	Alberto Bellver	do	do	30.33	30.33	
2	5091	Manuel Callado	El Cano	Salary as postmaster for the month of July	21.06	21.06	
2	5092	Jose Ygue	do	Salary as conductor for the month of July	20.22	20.22	
2	5093	Juan Menendez	Camarioca	Salary as postmaster for the month of July	8.42	8.42	
2	5094	Felipe Perez	do	Salary as contractor for the month of July	20.22	20.22	
2	5095	Francisco Alberich	Colon	Salary as postmaster for the month of July	50.54	50.54	
2	5096	Manuel Carballo	do	Salary as letter carrier for the month of July.	30.33	30.33	
2	5097	Juan Matarredona	do	do	30.33	30.33	
2	5098	Felipe Lavandera	Guanabano	Salary as postmaster for the month of July	4.21	4.21	
2	5099	Rafael Errasti	Jacon	do	4.21	4.21	
2	5100	Joseph Quian	Maximo Gomez	do	20.22	20.22	
2	5101	Andres Granda	do	Salary as railway postal clerk for the month of July.	26.96	26.96	
2	5102	Jose S. Peirra	Palmillas	Salary as postmaster for the month of July	4.21	4.21	
2	5103	Eugenio de Tuya	Puenta Bravo	do	25.27	25.27	
3	5104	Pio Beiro Acerado	Quirican	do	6.32	6.32	
3	5105	Juan Rodriguez	Real Campina	do	20.22	20.22	
3	5106	Francisco G. Masvidal	Cruces	do	63.18	63.18	

		Raimundo Consuegra	do		5.05	5.05	
3	5107	Enrique Alonso	San Antonio de los Baños	Salary as mail messenger for the month of July	84.24	84.24	
3	5108	Francisco de Armona	Santa María del Rosario	Salary as postmaster for the month of July	25.27	25.27	
3	5109	Nemesio Alvare	Chinchilla	do	5.90	5.90	
3	5110	Antonio J. Martí	Arroyo Naranjo	do	10.11	10.11	
3	5111	Antonio Matos	Alquizar	do	25.27	25.27	
3	5112	Eduardo Blazquez	Banagüises	do	25.27	25.27	
3	5113	Lester G. Bangs	Batabano	Salary as assistant postmaster for the month of July.	117.93	117.93	
3	5114		do	do	67.39	67.39	
3	5115	Jose B. Canas	do	Salary as letter carrier for the month of July.	15.16	15.16	
3	5116	Felipe S. Canas	do	do	15.16	15.16	
3	5117	Jose D. Valdes	do	Salary as postmaster for the month of July	25.27	25.27	
3	5118	Jose de la Llera	Bahia Honda	do	25.27	25.27	
3	5119	Gabriel Sana Cruz	Candelaria	do	117.93	117.93	
3	5120	S. A. White	Cardenas	Salary as assistant postmaster for the month of July.	117.93	117.93	
3	5121	Frank Maeder	do	Salary as railway postal clerk for the month of July.	50.54	50.54	
3	5122	Jose Bianchi	do	do	50.54	50.54	
3	5123	Alfred Rogers	do	do	42.12	42.12	
3	5124	Pedro Rodriguez	do	do	26.96	26.96	
3	5125	Rafael Alonso	do	Salary as stamp clerk for the month of July	40.43	40.43	
3	5126	Jose M. Magrimat	do	Salary as mail clerk for the month of July	40.43	40.43	
3	5127	George Barot	do	Salary as letter carrier for the month of July.	30.33	30.33	
3	5128	Waldo Mendez	do	do	30.33	30.33	
3	5129	Domingo Gonzalez	do	Salary as letter carrier for the month of July, 1899.	30.33	30.33	
3	5130	Antonio Suarrez, jr	do	Salary as mail messenger for the month of July	24.26	24.26	
3	5131	Benito Carrera	do	Salary as postmaster for the month of July, 1899.	10.11	10.11	
3	5132	Pascual Laragazano	Cimarrones	do	25.27	25.27	
3	5133	Cipriano Sotes	Cuevitas	do	2.53	2.53	
3	5134	Ramon Perez	Ferro, Habana	Salary as assistant postmaster for the month of July, 1899.	117.93	117.93	
3	5135	John Donaldson	Guanajay	Salary as contractor for the month of July, 1899.	42.12	42.12	
3	5136	Celestino Perez	do	do	42.12	42.12	
3	5137	Gil Gato, Garcia	do	do	25.27	25.27	
3	5138	Jose Armas Trujillo	do	Salary as postmaster for the month of July, 1899.	25.27	25.27	
3	5139	Federico Gutierrez	Guara	do	10.53	10.53	
3	5140	Basilio Gomez	Guira de Macuriges	do	18.96	18.96	
3	5141	Manuel Mata	Hato Nuevo	do	117.93	117.93	
		E. P. Hamlin	Santa Clara	do	84.24	84.24	
3	5143	Gregoris Masvidal	do	Salary as assistant postmaster for the month of July, 1899.	33.70	33.70	
3	5144	Manuel Moreno	do	Salary as clerk for the month of July, 1899	40.43	40.43	
3	5145	Ramon Romero	do	Salary as letter carrier for the month of July, 1899.	40.43	40.43	
3	5146	Miguel Valdes	do	do	33.70	33.70	
3	5147	Enrique Romero	do	Salary as railway postal clerk for the month of July, 1899.	20.22	20.22	
3	5148	Ygnacio Esquirol	do	Salary as mail messenger for the month of July, 1899.	46.38	46.38	
3	5149	Jose Garay Justiz	Jaruco	Salary as postmaster for the month of July, 1899.			

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Aug. 3	5150	Francisco Trespalacias	Alvarez	Salary as postmaster for the month of July, 1899.	$25.27	$25.27	
3	5151	Jorge Perez	do	Salary as contractor for the month of July, 1899.	42.12	42.12	
3	5152	Manuel F. Lopez	Papaste	Salary as postmaster for the month of July, 1899.	25.27	25.27	
3	5153	Mariano Martinez	Jovellanos	do	40.43	40.43	
3	5154	Lorenzo Mora	do	Salary as mail messenger for the month of July, 1899.	5.05	5.05	
3	5155	Jose Cardoso	do	do	5.05	5.05	
3	5156	Joaquin Robanias	Los Canos	Salary as postmaster for the month of July, 1899.	10.11	10.11	
3	5157	George Selby	Remedios	do	40.43	40.43	
3	5158	Rafael Carranzana	do	Salary as assistant postmaster for the month of July, 1899.	15.65	15.65	
3	5159	Mariano Nunez	Camajuani	Salary as postmaster for the month of July, 1899.	37.91	37.91	
3	5160	Eduardo Garcia	do	Salary as contractor, part of month of July, 1899.	2.22	2.22	
3	5161	E. P. Thompson, postmaster	Habana	Pay roll, railway postal clerks, month of July, 1899.	707.62	707.62	
4	5162	H. J. Cooper	Santiago	Salary as postmaster for the month of July, 1899.	168.48	168.48	
4	5163	Ed. C. Smith	do	Salary as superintendent of mails for the month of July, 1899.	117.93	117.93	
4	5164	A. L. Allen	do	Salary as register clerk, part of month of July, 1899.	95.11	95.11	
4	5165	Jose Fleury	do	Salary as money-order clerk, month of July, 1899.	75.82	75.82	
4	5166	Carl J. Cooper	do	Salary as clerk, part of month of July, 1899.	33.26	33.26	
4	5167	Estanislao Figueras	do	Salary as clerk, month of July, 1899.	50.54	50.54	
4	5168	Nazario Fernandez	do	do	42.12	42.12	
4	5169	Pedro Delvaty	do	do	42.12	42.12	
4	5170	William Ros	do	Salary as clerk for the month of July	42.12	42.12	
4	5171	Ramon Ruiz	do	Salary as stamp clerk, part of month of July	27.72	27.72	
4	5172	Angel Ortega	do	Salary as letter carrier, month of July	40.43	40.43	
4	5173	Antonio Ortega	do	do	40.43	40.43	
4	5174	Ulpino Alvarez	do	do	40.43	40.43	
4	5175	Juan Perera	do	do	40.43	40.43	
4	5176	Urbano Castellanos	do	Salary as substitute letter carrier, month of July.	30.33	30.33	
4	5177	Wm. Troensegard	Baracoa	Salary as acting postmaster, month of July	117.93	117.93	
4	5178	Juan Roca	do	Salary as clerk, month of July	25.27	25.27	
4	5179	Geo. M. Fernandez	Nuevitas	Salary as acting postmaster, month of July	117.93	117.93	
4	5180	Rodolfo Adan	do	Salary as assistant postmaster, month of July	58.97	58.97	
4	5181	Angel Agosta	do	Salary as mail messenger, month of July	17.19	17.19	
4	5182	Pedro Diaz	Macagua	Salary as postmaster, month of July	20.22	20.22	
4	5183	Manuel Pio Surro	do	Salary as railway postal clerk, month of July.	33.70	33.70	
4	5184	Benifacio Arias	Mordazo	Salary as postmaster, month of July	4.21	4.21	

4	5185	Eufemio Pausa	Navajas	do	16.85	16.85	
4	5186	Manuel Vazquez	do	Salary as railway postal clerk, month of July	25.27	25.27	
4	5187	Jose Gonzalez Alonso	Paradero de Camarones	Salary as postmaster, month of July	13.48	13.48	
4	5188	Graciano Alvarez	Pozo Redondo	do	4.21	4.21	
4	5189	Dionisio Armisen	Puentes Grandes	do	25.27	25.27	
4	5190	Hilario Cabrera	Palmira	do	16.85	16.85	
4	5191	Florencio Rodrigues	Paso Real de los Diego	do	20.22	20.22	
4	5192	Eduardo Fernandez	do	Salary as conductor, month of July	33.70	33.70	
4	5193	Juan Martinez	Palacios	Salary as postmaster, month of July	25.27	25.27	
4	5194	Claudio Sanchez	Rio Seco	do	2.11	2.11	
4	5195	Vicente Dapaza	Rancho Veloz	do	17.27	17.27	
4	5196	Juan Cabezas	do	Salary as railway postal clerk, month of July	31.59	31.59	
4	5197	Pedro Burgos Mazo	Ranchuelo	Salary as postmaster, month of July	25.27	25.27	
4	5198	Pedro Burgos Gonzalez	do	Salary as conductor, month of July	10.11	10.11	
4	5199	Jose M. Barreto	Roque	Salary as postmaster, month of July	37.91	37.91	
4	5200	Manuel de Salazar	Sabanillo del Encomendador.	do	25.27	25.27	
4	5201	Antonio Bofill	San Jose de las Lajas	do	21.06	21.06	
4	5202	Ezequiel Bofill	do	Salary as conductor, month of July	16.85	16.85	
4	5203	Francisco Ovies	San Marcos	Salary as postmaster, month of July	4.21	4.21	
4	5204	Augusto Fina	Santiago de las Vegas	do	25.27	25.27	
4	5205	Pedro Rubio Duran	Santo Domingo	do	25.27	25.27	
4	5206	Manuel Lopez	do	Salary as railway postal clerk, month of July	5.05	5.05	
4	5207	Jose Ramon Ruma	San Fernando de Camarones.	Salary as postmaster, month of July	8.42	8.42	
4	5208	Blas Haro	do	Salary as conductor for month of July	20.22	20.22	
4	5209	Antonio Sanchez	Torriente	Salary as postmaster for month of July	6.32	6.32	
4	5210	Federico Pi Alio	Vereda Nueva	do	25.27	25.27	
4	5211	Abelardo Expósito	do	Salary as conductor for month of July	25.27	25.27	
4	5212	Fausto Rivero	Arroyo Arenas	Salary as postmaster for month of July	4.21	4.21	
4	5213	Felipe Cuesta	Coliseo	do	15.16	15.16	
4	5214	Francisco Gonzalez	Cidra	do	20.22	20.22	
4	5215	Ricardo de la Torre	Empalme	do	2.11	2.11	
4	5216	Benito Lapido	Limonar	do	25.27	25.27	
4	5217	Manuel Bueno	Minas de Guanabacoa	do	4.21	4.21	
4	5218	Julian Alfonso	Melena del Sur	do	25.27	25.27	
4	5219	Augustin Valdes Marin	San Cristobal	do	20.22	20.22	
4	5220	Gregorio Benardo	San Francisco de Paula	do	4.21	4.21	
4	5221	Manuel Ma. Riera	Union de Reyes	do	35.38	35.38	
4	5222	Juan de los Rios	Virga Bermeja	do	8.42	8.42	
4	5223	Manuel Escobar	Cabezas	do	4.21	4.21	
4	5224	Bonifacio Escobas	do	Salary as conductor for month of July	25.27	25.27	
4	5225	Rafael E. Tunes	Vueltas	Salary as postmaster for month of July	12.64	12.64	
4	5226	Anicsto Morura	Cumanayagua	do	4.21	4.21	
4	5227	Manuel Fernandez	Manguito	do	25.27	25.27	
4	5228	Angel George	Rodas	do	21.06	21.06	
4	5229	Miguel Garcia	Santo	do	4.21	4.21	
4	5230	Jose Ma. Gamietea	Aguardo de Pasageros	do	16.85	16.85	
4	5231	Manuel Mireless	Altainisal	do	3.03	3.03	
4	5232	Marino Gonzalez	Bolandron	do	20.22	20.22	
4	5233	A. A. Hughes	Belmonte	do	12.64	12.64	
4	5234	E. Alkins & Co	do	Salary as contractors for month of July	12.64	12.64	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Aug. 4	5235	Juan Kega Pascual	Belmonte	Salary as contractors for month of July	$25.27	$25.27	
4	5236	Aniceto de la Torre	Cartagena	Salary as postmaster for month of July	25.27	25.27	
4	5237	Juan A. Saroza	do	Salary as conductor for month of July	26.96	26.96	
4	5238	Saturnino Martines	Cascajal	Salary as postmaster for month of July	4.21	4.21	
4	5239	Adolfo Arias	do	Salary as conductor for month of July	30.33	30.33	
4	5240	Herman Gunz	Calbarien	Salary as postmaster for month of July	117.93	117.93	
4	5241	Juan Lagomasino	do	Salary as deputy postmaster and railway postal clerk for month of July.	50.54	50.54	
4	5242	Pedro Barbiun	do	Salary as railway postal clerk for month of July.	33.70	33.70	
4	5243	Jose Diaz	do	Salary as letter carrier for month of July	30.33	30.33	
4	5244	Estebal Madariaga	do	do	30.33	30.33	
4	5245	Pedro Vazgnez	do	Salary as mail messenger for month of July	5.05	5.05	
4	5246	Felix Pena	do	Salary as contractor for month of July	3.37	3.37	
4	5247	Manuel Mendez	do	do	3.37	3.37	
4	5248	Jose V. Bellmas	Perico	Salary as postmaster for month of July	25.27	25.27	
4	5249	Jose del Collado	Consolacion del Norte	do	25.27	25.27	
4	5250	Manuel Diaz	Cifuentes	do	25.27	25.27	
5	5251	Francisco Diaz	Calabazar	do	16.85	16.85	
5	5252	Joaquin A. Campa	Esperanza	do	25.27	25.27	
5	5253	Eduardo Gonzalez	Guira de Melena	do	42.12	42.12	
5	5254	Jose Domingo Ureta	Guaroiras	do	4.21	4.21	
5	5255	Jose Rodriguez	Ytabo	do	25.27	25.27	
5	5256	Alfredo Valladares	Jagney Grande	do	20.22	20.22	
5	5257	Manuel Gonzales	Las Martinas	Salary as postmaster for part of month of July	23.10	23.10	
5	5258	S. H. Leavitt	Placetas	Salary as postmaster for the month of July	117.93	117.93	
5	5259	Francisco Alonzo	do	Salary as assistant postmaster for month of July.	30.33	30.33	
5	5260	J. Antonio Ochoa	Quemados de Guines	Salary as postmaster for month of July	10.95	10.95	
5	5261	Jose Orri Salabarria	Sierra Morena	do	4.21	4.21	
5	5262	Manuel Alonso	San Juan de las Yeras	do	25.27	25.27	
5	5263	Daniel Rivero	San Jose de los Ramos	do	12.13	12.13	
5	5264	Ramon Martinez	Vegas	do	12.64	12.64	
5	5265	Juan Mateo Guerrero	Vinales	do	25.27	25.27	
5	5266	Abel de la Vega	do	Salary as contractor for month of July	46.33	46.33	
5	5267	Gabriel Martinez	do	do	37.91	37.91	
5	5268	Vicente Revuelta	Vega Alta	Salary as postmaster for month of July	25.27	25.27	
5	5269	Eusebio Perez	Yaguaramas	do	8.42	8.42	
5	5270	Juan Napales	Cabanas	do	33.70	33.70	
5	5271	Jose Cabrera	Cotorro	do	4.21	4.21	
5	5272	Agustin Alonso	Caimito	do	25.27	25.27	

5	5273	Manuel Bayo	Nueva Gerona	do	25.27	25.27	
5	5274	Francisco J. del Junco	Santa Fe	do	30.33	30.33	
5	5275	Ventura Alonso	do	Salary as contractor for month of July	12.64	12.64	
5	5276	M. Ruis & Co	Habana	Stationery $3.00 2 warrant books 9.00 Engraved brass block 10.00 No. 8 gold pen 5.50			
5	5277	W. H. Reaves, superintendent and disbursing clerk.	do	Pay roll, 9 laborers on building and repairs, July 31 to Aug. 5.	27.50 97.25	27.50 97.25	
5	5278	Frank M. Turrill	do	Reimbursement of traveling expenses	19.60	19.60	
7	5279	Benito Castro	Matanzas	Salary as mail contractor for the month of July	45.49	45.49	
7	5280	Jose Garvia	do	Salary as letter carrier for the month of July	30.33	30.33	
7	5282	Luis Rodrigues	do	do	30.33	30.33	
7	5283	Luis Gonzalez	do	do	30.33	30.33	
7	5284	A. Padadera	do	do	30.33	30.33	
7	5285	Domingo Silvester	do	Salary as clerk for the month of July	30.33	30.33	
7	5281	Enrique Morales	do	Salary as letter carrier for the month of July	30.33	30.33	
7	5286	Manuel Perez	do	Salary as clerk for the month of July	30.33	30.33	
7	5287	Alberto de la Villa	do	do	30.33	30.33	
7	5288	Desiderio V. Diaz	do	do	42.12	42.12	
7	5289	Ernesto Valdez	do	do	42.12	42.12	
7	5290	J. H. P. Sheridan	do	Salary as postmaster for the month of July	151.63	151.63	
7	5291	H. S. McEvoy	do	Salary as money-order clerk for the month of July.	117.93	117.93	
7	5292	E. C. Vanator	do	Salary as clerk for the month of July	84.24	84.24	
7	5293	Andres Haza	do	Salary as railway-mail clerk for the month of July.	42.12	42.12	
7	5294	Sebastian Fernandez	San Pedro Mayabon	Salary as postmaster for the month of July	8.42	8.42	
7	5295	Jose Diaz	Pipian	do	4.21	4.21	
7	5296	Woodward & Lothrop	Washington, D. C	One 5 by 10 flag and postage for E. P. Hamlin, Santa Clara.	4.85	4.85	
7	5297	The Hartford Manufacturing Co	Hartford, Conn	214,250 printed envelopes	181.34	181.34	
7	5298	Geo. W. Cobb, jr	New York	One 10 pocket document file $268.00 One 12-drawer file 65.00 One 60-drawer file 250.00 12 Shannon 6.00 1 case and lock 55.00	644.00	644.00	
7	5299	H. A. Rogers	do	Wire screen, doors, etc., for use in Habana post-office	150.00	150.00	
7	5300	Morrill Brothers	Fulton, N. Y	350,000 facing slips, at 3 cents	11.58	11.58	
7	5301	The Seamless Rubber Co	New Haven, Conn	Exchange on warrant for $533.50, Mar. 28	8.60	8.60	
7	5302	Herman Baumgarten	Washington, D. C	Wheel dating machine $27.50 Rubber stamps 93.80	121.30	121.30	
7	5303	John C. Parker	do	6 mop buckets 19.50 2 dozen waste mops 6.00 3½ dozen waste baskets 27.00 6 Caligraph ribbons 4.50 10,000 coin wrappers 15.00	72.00	72.00	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Aug. 7	5304	The Plimpton Manufacturing Co	Hartford, Conn	20,000 stamped envelopes	$16.00	$16.00	
7	5305	B. Chambers	Lodge, Va	4 post-marking stamps	5.40	5.40	
7	5306	Dionisio Armisen, postmaster	Puertes Grandes	Rent of post-office for month of July	6.00	6.00	
7	5307	Mariano Nunez, postmaster	Camajuani	Rent of post-office for July $5.52 Light of post-office for July 2.00	7.52	7.52	
7	5308	Ruiz & Hermano	Habana	Printing and stationery	752.88	602.70	$150.58
7	5309	Krajewski, Pesant & Co	do	Labor and installation $10.50 6 pounds bell wire 3.00 3 dozen insulators .36 Nails .10	13.96	13.96	
7	5310	Fidelity and Deposit Co. of Maryland.	do	Premiums on bonds of postmasters	102.50	102.50	
7	5311	Manuel Johnson	do	25 pounds chloride of lime, at 5 cents per pound	1.25	1.25	
7	5312	Enrique C. Alfonso, postmaster	Guanabacoa	Rent of post-office for July $9.50 Light of post-office for July 3.00	12.50	12.50	
7	5313	Chas. E. Windridge, postmaster	Buena Vista	Transfer of money 8.05 Rent of post office for July 25.00	33.05	33.05	
7	5314	Wm. Troensegnard, assistant postmaster.	Baracoa	Transmission of mails between post-office and steamer, July.	7.00	7.00	
7	5315	Fidelina Cantillo	do	Rent of post-office for month of July	15.00	15.00	
7	5316	Encarnacion Herrea	El Cano	do	5.00	5.00	
7	5317	Jose B. Canas	Batabano	do	15.00	15.00	
7	5318	Elvira Contreras	Cimarrones	do	2.08	2.08	
7	5319	Benito Lapido, postmaster	Limonar	do	2.50	2.50	
7	5320	N. de Gamboa & Co	Cienfuegos	Light of post-office for month of July	15.60	15.60	
7	5321	Empresa Alumbrado Electrico	Santa Clara	do	5.25	5.25	
7	5322	Antonio Romero	Caibarien	Rent of post-office for month of July	12.50	12.50	
7	5323	Carballido & Hno	Guira de Melena	do	6.00	6.00	
7	5324	Felipe Faubel	do	Light of post-office for month of July	2.00	2.00	
7	5325	Francisco G. Masvidal	Cruces	do	1.66	1.66	
8	5326	Manuel J. Billine	Artemisa	Salary as postmaster for month of July	45.49	45.49	
	5327	Destroyed.					
8	5328	M. Garcia	La Quinta	do	5.05	5.05	
	5329	Destroyed.					
8	5330	Ricardo Fernandez	Calimente	do	4.21	4.21	
	5331	Destroyed.					
8	5332	Carlos Torrejon	Orae	do	5.05	5.05	

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	5333	Destroyed.					
	5334	Manuel Capin	Consolacion del Sur	Salary as conductor for the month of July	25.27	25.27	
8	5335	Destroyed.	Sagua la Grande	Salary as acting postmaster for the month of July.	134.78	134.78	
8	5336	E. L. Hale		Salary as carrier for the month of July	30.33	30.33	
	5337	Destroyed.	....do				
8	5338	Pedro P. Lascano	....do	Salary as railway postal clerk for the month of July.	42.12	42.12	
	5339	Destroyed.					
8	5340	Enrique Martino		....do	42.12	42.12	
	5341	Destroyed.	....do				
8	5342	Santiago Bermudez		Salary as star-route agent for the month of July.	45.49	45.49	
	5343	Destroyed.					
8	5344	Eliodoro Aguero	....do				
	5345	Destroyed.					
8	5346	José A. Fernandez	Esperanza	Rent of post-office for the month of July	4.00	4.00	
8	5347	José Ledro & Co	....do	Light of post-office for the month of July	1.50	1.50	
8	5348	A. Alonso	Jovellanos	Rent of post-office for the month of July	4.50	4.50	
8	5349	Leopoldo G. Abren	Cienfuegos	....do	60.00	60.00	
	5350	Destroyed.					
8	5351	Francisco Arango	Cruces	....do	8.00	8.00	
8	5352	Francisco Gonzalez, postmaster	Calabazar	....do	3.75	3.75	
8	5353	J. Bages, postmaster	Nuevitas	....do	18.00	18.00	
8	5354	Vincente Rodriguez & Co	....do	Light of post-office for the month of July	3.00	3.00	
8	5355	Empresa de Alumbrado Electrico	Puerto Principe	....do	7.50	7.50	
8	5356	J. S. Y. Prea	Marianao	Rent of post-office for the month of July	15.00	15.00	
8	5357	Vicente Espurosa	Santa Clara	....do	19.63	19.63	
8	5358	Vicente Fernandez	Minas	....do	10.00	10.00	
8	5359	Destroyed					
8	5360	Antonio E. Cartonell	Guantanamo	Salary as clerk for the month of July	40.43	40.43	
	5361	Destroyed.					
8	5362	M. Molinet	Tunas de Zaza	Salary as postmaster for the month of July	25.27	25.27	
	5363	Destroyed.					
8	5364	Luis B. Ruiz	Bayamo	....do	25.27	25.27	
	5365	Destroyed.					
8	5366	Fernanda Rodriguez	Mata	....do	4.21	4.21	
8	5367	Raumindo Olalde	Salamanaca	....do	5.05	5.05	
8	5368	M. C. Artis	Matanzas	Rent of post-office for the month of July	26.50	26.50	
8	5369	Hilario Cabrera, postmaster	Palmira	Rent and light of post-office for the month of July	5.50	5.50	
8	5370	Fred W. Ramsden	Santiago	Rent of post-office for the month of July	50.00	50.00	
8	5371	D. F. Dolan	Habana	Salary as special agent for July ..... $117.93 Per diem, 31 days, at $4 ..... 124.00 Other expenses not covered by per diem 37.78	279.71	279.71	
8	5372	Heydrich & Co	Matanzas	Water supply for post-office for month of July.	5.50	5.50	
8	5373	Martin Fernandez	Placetas	Rent of post-office for the month of July	10.00	10.00	
8	5374	Manuel Alvarez Miranda	Jicotea	Salary as postmaster for the month of July	4.21	4.21	
8	5375	Ignacio Sola	....do	Salary as contractor for the month of July	16.85	16.85	
8	5376	Chas. H. Stewart	Cristo	Salary as acting postmaster for the month of July.	70.76	70.76	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

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1899.							
Aug. 8	5377	Manuel Salves	Abrens	Salary as postmaster for the month of July	$14.32	$14.32	
8	5378	Ramon Rodes Andrew	Media Lana	do	5.05	5.05	
8	5379	Francisco Brocas	Isabel	do	8.42	8.42	
8	5380	A. Crabrera	San Luis	do	20.22	20.22	
8	5381	J. de Gomila	Jucaro	do	50.54	50.54	
8	5382	C. Jordan	Guasimal	do	20.22	20.22	
8	5383	Pedro Fonseca	Campechuela	do	5.05	5.05	
8	5384	E. Borgen	Jamaica	do	5.05	5.05	
8	5385	W. Orrega	Artemisa	Salary as conductor for the month of July	5.05	5.05	
8	5386	Rafael Serrano Diaz	Arroyo de Mantua	Salary as postmaster for the month of July	25.27	25.27	
9	5387	Dionisio Armisen	Puentes Grande	Part salary as postmaster for the month of July	25.27	25.27	
8	5388	Victor Alvares	Contreras	Salary as postmaster for the month of July	3.03	3.02	
8	5389	Jose V. Zabala	Consolacion del Sur	do	63.18	63.18	
8	5390	Antonio Fuentes Olizabel	Minas	do	40.43	40.43	
8	5391	Joaquin A. Mora	Sagua la Grande	Salary as assistant postmaster for the month of July.	30.33	30.33	
8	5392	Nicolas Quintas	do	Salary as carrier for the month of July	30.33	30.33	
8	5393	Manuel Rios	do	Salary as railway postal clerk for the month of July.	42.12	42.12	
8	5394	Fernando Perez	do	do	42.12	42.12	
8	5395	Adolfo Dixon	do	Salary as mail messenger for the month of July	9.09	9.09	
8	5396	Esteban Gorriti	Caibarien	Light of post-office for the month of July	4.59	4.59	
8	5397	F. H. Fox	Guantanamo	Salary as acting postmaster for the month of July.	117.93	117.93	
8	5398	B. Diaz	Morron	Salary as postmaster for the month of July	33.70	33.70	
8	5399	R. M Mirabent	Tunas de Zaza	Salary as mail messenger for the month of July	5.05	5.05	
8	5400	J. S. Casals	Casilda	Salary as postmaster for the month of July	25.27	25.27	
8	5401	Brigida Artache	Mayari	Rent of post office from July 4 to Aug. 4	6.00	6.00	
9	5402	E. Rodriguez	Zulueta	Salary as postmaster for the month of July	10.11	10.11	
10	5403	Jose Jesende	Sagua la Grande	Rent of post-office for the month of July	14.00	14.00	
10	5404	L. F. Ayala	Puerto Principe	Part salary as acting postmaster for the month of July.	109.60	109.60	
10	5406	Jose Gonzalez Robles	do	Salary as wagon driver for the month of July	5.05	5.05	
10	5408	Pablo Echemendia	do	Salary as mail contractor for the month of July	75.82	75.82	
10	5407	Honoria Herrara	do	do	50.54	50.54	
10	5408	Ramon Barreto	do	Salary as letter carrier for the month of July	40.43	40.43	
10	5409	Augusto Agosto	do	Salary as railway postal clerk for the month of July.	33.70	33.70	
10	5410	Alberto Morales, C	do	Salary as letter carrier for the month of July	40.43	40.43	
10	5411	Simon Aliet	do	Salary as messenger for the month of July	25.27	25.27	

			do	Salary as money-order clerk for the month of July.	50.54	50.54	
			do	Salary as clerk for the month of July	25.33	24.78	$0.55
10	5412	Mario S. de Zayas	do	Part salary as letter carrier for the month of July.	3.33	3.33	
10	5413	J. R. Delmonte	Catalina de Guine	Salary as acting postmaster for the month of July.	35.38	35.38	
10	5414	Eladio Leal		Salary as postmaster for the month of July	117.93	117.93	
10	5415	Domingo Alvarez	Mayari	Salary as acting postmaster for the month of July.	75.82	75.82	
10	5416	Bernardo Faubel	Cienfuegos	Salary as money-order clerk for the month of July.	60.65	60.65	
10	5417	F. M. Turrill	do	Salary as register clerk for the month of July.	50.54	50.54	
10	5418	L. A. Brown	do	Salary as clerk for the month of July	40.43	40.43	
10	5419	Lorenzo Puncet	do	Salary as letter carrier for the month of July	40.43	40.43	
10	5420	Joseph E. Lazo	do	do	40.43	40.43	
10	5421	A. Lopez	do	do	40.43	40.43	
10	5422	E. Perez	do	do	40.43	40.43	
10	5423	J. Prieta	do	do	40.43	40.43	
10	5424	J. H. Medina	do	do	40.43	40.43	
10	5425	Edward Johnson	do	do	33.70	33.70	
10	5426	Cuban and Pan-American Express Company.	do	Salary as messenger for the month of July	42.12	42.12	
10	5427	Agustin Canellas	do	Salary as railway postal clerk for the month of July.	42.12	42.12	
10	5428	J. M. Hidalgo	do	do	30.33	30.33	
10	5429	Federico Curbelo	do	do	10.11	10.11	
10	5430	J. Arguilles	do	do	5.05	5.05	
10	5431	J. R. Pemorto	do	Salary as contractor for the month of July	92.66	92.66	
10	5432	Chas. W. Shaw	Gibara	Part salary as acting postmaster for the month of July.	30.33	30.33	
10	5433	Francisco Valers	do	Salary as railway postal clerk for the month of July.	20.22	20.22	
10	5434	F. Morales	do	Salary as clerk for the month of July	92.66	92.66	
10	5435	O. C. Pierce	Holguin	Salary as acting postmaster for the month of July.	75.82	75.82	
10	5436	H. E. Nordbeck	San Luis Euramades	do	42.12	42.12	
10	5437	Jose Sanabia	do	Salary as railway postal clerk for the month of July.	84.24	84.24	
10	5438	J. W. Erickson	Trinidad	Salary as acting postmaster for the month of July.	50.54	50.54	
10	5439	C. F. Lehmkuhl	do	Salary as assistant postmaster for the month of July.	30.33	30.33	
10	5440	Francisco Rios	do	Salary as contractor for the month of July	15.16	15.16	
10	5441	Tomas Garcia	Gabriel	Salary as postmaster for the month of July			
10	5442	F. S. Pursell, special agent	Habana	July salary ..... $134.78 Per diem, 31 days, at $4 ..... 124.00 Other expenses not covered by per diem 9.05	267.83	267.83	
10	5443	Jose Maceiras	Caloma	Salary as postmaster for the month of July	15.16	15.16	
10	5444	Jno. A. Blattan, general agent	Habana	Premiums on bonds of employees, department of posts.	50.00	50.00	
	5445	Destroyed.					

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Aug. 12	5446	H. H. Carter, superintendent and disbursing officer.	Habana	Pay roll, 6 mechanics, for week ending Aug. 12.	$36.50	$36.50	
12	5447	J. W. Duganne	do	Reimbursement of traveling expenses	14.00	14.00	
12	5448	C. W. Shaw	Gibara	Part salary as acting postmaster for month of July.	25.27	25.27	
12	5449	Gerardo Valdivierso	Trinidad	Salary as letter carrier for the month of July	30.33	30.33	
12	5450	Joaquin Saroza	do	do	30.33	30.33	
12	5451	Alumbrado Eléctrico	Sagua la Grande	Light of post-office for the month of July	2.30	2.30	
12	5452	Francisco Castimeire	Cerro	Taking care of horse for post-office use during July.	12.50	12.50	
12	5453	Simon Ugarte	Jesus del Monte	do	12.50	12.50	
12	5454	D. Mugabure & Hno	Habana	Stable for 5 horses and 4 wagons, month of July	28.00	28.00	
12	5455	Nueva Fábrica de Hielo	do	Ice supply for the month of July	29.75	29.75	
12	5456	Tomas C. Padron	do	Rent and services, post-office station for month of July.	21.06	21.06	
12	5457	Petra Cicero	do	Washing towels for department of posts for month of July.	3.00	3.00	
12	5458	Diaz, Perez & Co	do	Bill of lumber	40.45	40.45	
12	5459	Spanish-American Light & Power Co.	do	Light of Habana post-office for month of July	91.77	84.19	$7.58
12	5460	James Cooper, superintendent carriers.	do	Reimbursement of traveling expenses	9.65	9.65	
12	5461	Chas. W. Shaw, postmaster	Gibara	Reimbursement of expense transporting mails $9.20 Rent of post-office for July 20.00	29.20	29.20	
12	5462	Geo. M. Fernandez, postmaster	Nuevitas	Moving safe from wharf to post-office and lighterage.	4.20	4.20	
	5463	Warrant destroyed.					
	5464	do.					
	5465	do.					
14	5466	H. H. Carter, superintendent and disbursing officer.	Habana	Pay roll, E. G. Rathbone, per diem Aug. 1 to 15, at $5 $75.00 79 laborers for department of posts, Aug. 1 to 15 4,435.16	4,510.16	4,510.16	
15	5467	do	do	Pay roll for Chas. R. Johnson and Frank M. Turrill, Aug. 1 to 15.	110.00	110.00	
15	5468	do	do	Pay roll, 15 days' additional pay for Norman G. Allen.	57.06	57.06	

15	5469	E. P. Thompson, pos master	do	Pay roll, 113 employees in Habana post-office, Aug. 1 to 15.	2,786.89	2,786.89	
16	5470	W. T. G. Neal	Sancti Spiritus	Salary as acting postmaster for the month of July.	117.93	117.93	
16	5471	Ramon de la Cruz	do	do	67.39	67.39	
16	5472	Enrique Alvarez	do	Salary as railway postal clerk for the month of July.	42.12	42.12	
16	5473	Jose G. Ramirez	do	Salary as letter carrier for the month of July	30.33	30.33	
16	5474	Manuel Fernandez	do	do	30.33	30.33	
16	5475	Amado Valera	do	Salary as mail messenger for the month of July.	3.59	3.59	
16	5476	Gorgonis Obregan	Pedrosa	Salary as postmaster for the month of July	4.21	4.21	
16	5477	Domingo Ferrer	Palma Soriana	Salary as acting postmaster for the month of July.	40.43	40.43	
16	5478	Henry Matos	Sagua la Tanamo	Salary as postmaster for the month of July	14.32	14.32	
16	5479	Alex. G. Randall	Waterloo, Iowa	Salary as clerk in Pinar del Rio post-office for 10 days in August.	19.59	19.57	.02
16	5480	Dionisio Suarez	Cortes, Cuba	Salary as postmaster for 17 days in July	16.63	16.63	
16	5481	Lorenzo Pedron	do	Salary as conductor for 17 days in July	16.63	16.63	
16	5482	Jose M. Espinoza	La Fe, Cuba	Salary as postmaster for 17 days in July	23.10	23.10	
16	5483	L. C. Slater	Quebra Hacha	Salary as acting postmaster from July 13 to Aug. 13.	12.50	12.50	
16	5484	Juan A. Bueno	Vedado	Rent and services at Vedado post-office during July.	21.05	21.05	
16	5485	Florentino Fuentes	Palacios	Rent of post-office for the month of July	2.61	2.61	
16	5486	Antonio Gomez	Sagua de Tanamo	Rent of post-office for July $6.00 Light of post-office for July 4.00	10.00	10.00	
16	5487	Eulogio Gonzalez, postmaster	Santa Ysabel de los Lajas	Rent of post-office for the month of July	5.00	5.00	
16	5488	Gillen & Crenshaw	Habana	Rent and services of post-office Station A, Habana, for July.	12.64	12.64	
16	5489	do	do	Rent and services of post-office Station A, Habana, for 1 day in August.	.41	.41	
16	5490	Juan de los Rios	Virga Bermeja	Rent of post-office for the month of July	2.08	2.08	
16	5491	Manuel Soles, postmaster	Abrens	do	5.00	5.00	
16	5492	Francisco Silva	Tunas de Zaza	do	6.00	6.00	
16	5493	Vicente Lastayo	Sancti Spiritus	do	15.00	15.00	
16	5494	Wm. T. G. Neal, acting postmaster	do	Water rent $1.25 Lock and varnish 1.00 Canvas .50 Oil .50 Sealing wax .80	3.55		
				Allowed and paid on above bills	3.00	3.00	
17	5495	Ramon Villanneca	Cardenas	Rent of post-office for the month of July	15.00	15.00	
17	5496	Dennis Sullivan, special agent	Habana	July salary $117.03 Per diem, 31 days, at $4 124.00 Other expenses not covered by per diem 9.29	251.22	251.22	
18	5497	Postmaster, New York City	New York	Balance due money-order account of James E. Smith, late postmaster at Mayari.	45.29	45.29	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Aug. 19	5498	H. H. Carter, superintendent and disbursing officer.	Habana	Pay roll, 6 mechanics for week ending Aug. 19.	$87.00	$87.00	
19	5499	Manuel G. Valles	do	2 packages of French candles $1.20 1 hairbrush .50	1.70		$1.70
22	5500	Francisco Alberich, postmaster	Colon	Reimbursement of transportation of mails for July.	6.00	6.00	
22	5501	E. Capote	Alquizar	Rent of post-office for the month of July	10.00	10.00	
22	5502	Cuban and Pan-American Express Company	Santiago	Transportation of mails during the month of July.	25.00	25.00	
22	5503	D. Mugabure & Hno	Habana	Repairs on Habana post-office carts	26.60	26.60	
22	5504	Francisco Palacio y Co	do	5 horse collars for mules	20.00	20.00	
22	5505	Ricardo Sans	Caraballo	Salary as postmaster for the month of July	4.21	4.21	
22	5506	Jose Ruiz Yzquierdo	do	Salary as contractor for the month of July	37.91	37.91	
22	5507	Arturo Bacallao	Ysabela de Sagua	Salary as postmaster for the month of July	30.33	30.33	
22	5508	Antonio Villar	Jaguey Chico	do	5.90	5.90	
22	5509	Lucas Martinez	Manacas	do	5.90	5.90	
22	5510	Arturo Colomines	Mariel	do	25.27	25.27	
22	5511	J. G. Troncoso	Palenque de Guines	Salary as postmaster for 17 days during July	1.15	1.15	
22	5512	Matias Villodsequé	Rancho Boyeros	Salary as postmaster for the month of July	2.11	2.11	
22	5513	Agustin Vargas	San Luis	Salary as contractor for 22 days during July	15.78	15.78	
22	5514	Fernando Ruiz	San Anton	Salary as postmaster for the month of July	4.21	4.21	
22	5515	Francisco A. Moran	Puerto Principe	Rent of post-office for the month of July	30.00	30.00	
22	5516	Luis B. Ruiz, postmaster	Bayamo	Rent of post-office for month of July $10.00 Light of post office for month of July 1.00	11.00	11.00	
22	5517	Julius V. Ericksen	Trinidad	Light of post-office for the month of July	3.33	3.33	
22	5518	Velasco y Esquia	Matanzas	Ice supply for post-office for the month of July	1.88	1.88	
22	5519	M. Martinez, postmaster	Jorellanos	6 chairs and furniture repairs in post-office	10.00	10.00	
22	5520	Ira A. Shesnir, commanding hospital.	Santiago	Nursing, medicine, and subsistence of Barney F. Lamb.	20.00		20.00
22	5521	Jose Lopez Quesado	Baro	Salary as postmaster for the month of July	8.42	8.42	
22	5522	C. F. W. Meely, chief of bureau of finance.	Habana	Salary of C. W. McKnew, clerk Santiago post-office, for July.	117.93	117.93	
23	5523	International Ocean Telegraph Company	do	Telegrams and cablegrams for July, account department of posts.	7.80	5.17	2.63
22	5524	Antonio Maria Romen	Santa Cruz del Norte	Salary as postmaster for the month of July	4.21	4.21	
22	5525	Miguel Ventayola	Amarillas	do	4.21	4.21	
22	5526	Antonio Ynfante	Dos Caminos	do	5.05	5.05	
22	5527	Mariano Barrenechi	Mostacilla	do	4.21	4.21	
22	5528	W. T. G. Neal	Cienfuegos	Reimbursement of traveling expenses	7.80	7.80	

24	5529	H. De Witt Hopkins	Habana	do	36.50	36.50	
24	5530	Ydefonso García	San Juan y Martínez	Salary as postmaster for the month of July	72.85	72.85	
24	5531	Panfilo Linares	do	Salary as contractor for the month of July	42.12	42.12	
24	5532	Luis E. Oms	Caunao	Salary as postmaster for the month of July	12.64	12.64	
24	5533	Arturo Casanova	Encrucijada	do	12.64	12.64	
24	5534	Martin Garmendia	Vegas de Palma	do	4.21	4.21	
24	5535	Eulofio Gonzalez	Santa Ysabel Lojas	do	12.64	12.64	
24	5536	Felix Lauro	San Cayo Tano	do	30.33	30.33	
24	5537	H. H. Williams, special agent	Habana	July salary $134.78; Per diems, 31 days at $4 124.00; Other expenses not covered by per diems 8.40	267.18	267.18	
24	5538	C. F. W. Neely, chief of division of finance.	do	Salary of Barney F. Lamb as clerk at Santiago for July.	117.93	117.93	
24	5539	Pedro Murrieta	Guane	Salary as postmaster for 17 days during the month of July.	23.10	23.10	
24	5540	Pantaleon Anlet	do	Salary as conductor 17 days during July	19.40	19.40	
24	5541	Luis Camejo	do	do	19.40	19.40	
24	5542	Gabriel Deloso	do	do	13.86	13.86	
24	5543	Toribio Gonzalez	Hoyo Colorado	Salary as postmaster for the month of July	4.21	4.21	
24	5544	Chas. L. Benjamin, special agent	Habana and Trinidad	July salary $117.93; Per diems, 21 days at $4 84.00; Other expenses not covered by per diems .69	202.62	202.62	
24	5545	Antonio Montaner	Santa Cruz del Sur	Rent of post-office for the month of July	10.00	10.00	
25	5546	Favor, Ruhl & Co	New York	4 gross copying pencils	17.60	17.60	
25	5547	Office of Public Printer	Washington, D. C	10 international bill books	28.07	28.07	
25	5548	Herman Baumgarten	do	24 self inking stamps	48.00	48.00	
25	5549	B. Chambers	Lodge, Va	25 post marking stamps	28.00	28.00	
25	5550	John C. Parker	Washington, D. C	156 Crown books $257.40; 6 dozen memorandum books 15.00; 1 dozen erasers .50; 2 boxes paper clips 3.60; 3 dozen rulers 10.50; 6 dozen mail cars on rollers 66.00	353.00	353.00	
25	5551	Morrill Bros	Fulton, N. Y	26,000 facing slips	.75	.75	
25	5552	Manuel Johnson	Habana	Disinfectants	6.15	6.15	
25	5553	Harris Bros. & Co	do	1 Remington typewriter $108.00; 2 desks 48.50	156.50	156.50	
25	5554	Cuba Submarine Telegraph Co	Tunas de Zaza	1 telegram from director-general to Casilda	.43	.43	
25	5555	C. Torre & Co	Habana	Hardware, paints, and cements	44.33	44.33	
25	5556	Benito Blanco	San Antonio de Rio Blanco	Salary as postmaster for the month of July	4.21	4.21	
28	5557	H. H. Carter, superintendent and disbursing officer.	Habana	Pay roll, 8 mechanics, for week ending August 26.	84.75	84.75	
28	5558	García y Hermanos	Rodas	Rent of post-office for the month of July	7.50	7.50	
28	5559	Carlos Valdes	Sitiecito	Salary as postmaster for the month of July	10.53	10.53	
28	5560	Estanislao Santos	do	Salary as mail messenger for 25 days during July.	4.24	4.24	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Aug. 28	5561	Pablo Sires	Dimas	Salary as postmaster for 17 days during July	$4.62	$4.62	
30	5562	Louis Kempner special agent	Habana	July salary $134.78 Per diem, 7 days at $4 28.00	162.78	162.78	
30	5563	E. P. Thompson, postmaster	do	Pay roll, 142 employees in Habana post-office, Aug. 16 to 31.	3,116.20	3,116.20	
30	5564	do	do	Pay roll, 17 railway postal clerks' salaries for month of August.	707.62	707.62	
30	5565	do	do	Pay roll, 2 star-route contractors for month of August.	92.66	92.66	
30	5566	H. H. Carter, superintendent and disbursing officer.	do	Salary for 15 days for Earl McBride, July	57.07	57.07	
30	5567	do	do	Pay roll, 85 employees department of posts, Aug. 16 to 31.	5,458.73	5,458.73	
31	5568	B. F. Lamb	Indianapolis, Ind	Salary for month of August as clerk at Santiago.	117.93	117.93	
31	5569	Serafina Moline de Jorrin	Habana	Rent of office, coachman's room, coach house and stable for August.	110.00		$110.00
31	5570	Leopoldo Aranjo	San Diego de los Banos	Salary as postmaster for the month of July	25.27	25.27	
31	5571	Waldo Vizoso	Habana	Rent and services Substation D for month of July.	20.22	20.22	
31	5572	Leopoldo Faura	do	Rent and services Substation E for month of July.	21.06	21.06	
		Total			40,842.55	39,681.89	1,160.66
Sept. 7	3796	Wyckoff, Seamans & Benedict	Washington, D. C	1 special No. 8 typewriter with tabulator and cover $112.50 3 A. O. tables at $4.50 13.50	126.00	126.00	
7	3797	Public Printer	do	10 witness books and 100 books, receipts for registering letters.	94.21	94.21	
8	3798	Arturo Gonzalez Quijano	Puerto Padre	Salary as acting postmaster from Jan. 1 to May 8, 1899.	60.00	60.00	
8	3799	Enrique Alonso	San Antonio de los Banos	Post-office rent for June $8.00 Post-office light for June 2.00	10.00	10.00	
8	3800	Amelia Mendez	Rio Seco	Post-office rent for the months of January to June, inclusive, 1899.	6.00	6.00	
8	3801	Pio Beiro	Quivican	Post-office rent for the month of May, 1899	4.00	4.00	

					5.00	5.00	
11	3802	Agustin V. Marin	San Cristobal	Post-office light for the months of May and June, 1899.	24.00	24.00	
11	3803	Santiago Rousseaus	San Luis	Post-office rent for the months of May and June, 1899.	48.00	48.00	
12	3804	Gabriel San Pelayo	Cerro	Post-office rent for the months from Jan. 1 to June 30, 1899.	21.86	21.86	
12	3805	Angel Agisto	Nuevitas	Salary as mail messenger for the part of May and all of April, 1899.	120.00	120.00	
12	3806	Chas. E. Driggs	Guantanamo	Per diem from Jan. 1 to Apr. 30, 1899	27.52	27.52	
16	3807	Leopoldo Aranjo	San Diego de los Banos	Post-office rent from Jan. 1 to June 30, 1899	14.84	14.84	
16	3808	Enrique Romero	Santa Clara	Part salary as railway postal clerk for the month of April, 1899.	236.14	236.14	
16	3809	Arturo de la Torre	Pinar del Rio	Salary as register clerk from Jan. 1 to Apr. 15, 1899.	6.85	6.85	
18	3810	Urbano Castellanos	Santiago	Salary as substitute letter carrier and clerk for part of June, 1899.	9.89	9.89	
18	3811	John Reilly	Songo	Salary as contractor for month of June, 1899	4.35	4.35	
18	3812	Mariano Martinez	Jovellanos	Post-office light during the months of March, April, May, and June, 1899.	10.23	10.23	
18	3813	Compania Electrica de Cardenas	Cardenas	Post-office light during the months of April, May, and June, 1899.	15.60	15.60	
19	3814	Guillermo Gonzalez	Artemisa	Post office rent for the month of June, 1899	49.45	49.45	
19	3815	Honorio Herrera	Puerto Principe	Salary as contractor for the month of June, 1899.	36.00	36.00	
20	3816	H. Manduley	Holguin	Post-office rent for the months of April, May, and June, 1899.	19.78	19.78	
25	3817	Felipe Martinez	Paso Real San Diego	Salary as late postmaster for the month of June, 1899.			
28	3818	S. A. White, assistant postmaster	Cardenas	Lighterage, safe ..... 23.97 Dray, safe ..... 2.40 Water cooler ..... 2.54 4 locks and carpenter work ..... 6.16 Ice ..... 4.67 Lumber ..... 1.15 Lamp chimneys 1.20	22.09	22.09	
29	3819	Oscar C. Pierce, postmaster	Holguin	Reimbursement for mail transportation for June, 1899.	2.20	2.20	
1	5573	Geo. A. Michaelsen	Washington, D. C.	Reimbursement for traveling expenses from Habana to Washington.	29.65	29.65	
2	5574	Wm. Troeusegaard	Baracoa	Salary as assistant postmaster for the month of August, 1899.	117.98	117.98	
2	5575	Juan Raco	do	Salary as clerk for the month of August, 1899.	25.27	25.27	
2	5576	Antonio Matos	Alquizar	Salary as postmaster for part of August, 1899.	33.58	33.58	
2	5577	Sixto Matos	do	Salary as letter carrier for the month of August, 1899.	8.32	8.32	
2	5578	Francisco Frespalacios	Alvares	Salary as postmaster for month of August, 1899.	25.27	25.27	
2	5579	Jorge Perez Sanchez	do	Salary as contractor for month of August, 1899.	42.12	42.12	
2	5580	Manuel L. Billini	Artemisa	Salary as postmaster for month of August, 1899.	55.60	55.60	
2	5581	Waldemiro Ortesa	do	Salary as mail messenger for month of August, 1899.	5.05	5.05	
2	5582	Antonio J. Marti	Arroyo Naranjo	Salary as postmaster for month of August, 1899.	10.11	10.11	
2	5583	Rafael Lanzan	Alacranes	do	30.33	30.33	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

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1899.							
Sept. 2	5584	Jose Maria Gamietea	Aguada de Pasajeros	Salary as postmaster for month of August, 1900.	$16.85	$16.85	
2	5585	Francisco Moreno	Bejucal	do	84.24	84.24	
2	5586	Lestes G. Bangs	Batabano	Salary as assistant postmaster for month of August, 1899.	117.93	117.93	
2	5587	Jose B. Canas	do	do	67.39	67.39	
2	5588	Felipe S. Canas	do	Salary as letter carrier for month of August, 1899.	15.16	15.16	
2	5589	Jose D. Valdes	do	do	15.16	15.16	
2	5590	Chas. E. Windridge	Buena Vista	Salary as acting postmaster for month of August, 1899.	117.93	117.93	
2	5591	Jose V. Zabala	Consolacion del Sur	Salary as postmaster for month of August, 1899	33.70	33.70	
2	5592	Manuel Capin	do	Salary as conductor for month of August, 1899.	25.27	25.27	
2	5593	Francisco Alberich	Colon	Salary as postmaster for month of August, 1899.	50.54	50.54	
2	5594	Manuel Carballo	do	Salary as letter carrier for month of August, 1899.	30.33	30.33	
2	5595	Juan Matanedona	do	do	30.33	30.33	
2	5596	Antonio Rivero	do	Salary as mail messenger, month of August, 1899.	10.11	10.11	
2	5597	Delano Marfield	Department of posts	Reimbursement of traveling expenses for the month of August, 1899.	23.74	23.74	
2	5598	Andres J. Wellch, special agent	do	Salary as special agent and per diem 2 days, August, 1899.	142.78	142.78	
2	5599	Beuno Fox	Daiquiri	Salary as acting postmaster for the month of August, 1899.	16.85	16.85	
2	5600	Andies de Pena	Corralillo	Salary as postmaster, month of August, 1899	11.79	11.79	
2	5601	Rafael Martinez	do	Salary as contractor, month of August, 1899	33.70	33.70	
2	5602	Pascual Zaragozano	Cimarrones	Salary as postmaster, month of August, 1899	10.11	10.11	
2	5603	W. H. Reeves, special disbursing officer.	Department of posts	8 mechanics, pay roll for the week ended Sept. 2, 1899.	88.00	88.00	
2	5604	Gabriel Santa Cruz	Candelaria	Salary as postmaster month of August, 1899	25.27	25.27	
2	5605	Francisco Gonzalez	Calabazar (Habana province).	do	25.27	25.27	
2	5606	Manuel Diaz	Cifuentes	do	25.27	25.27	
2	5607	Aniceto de la Torre	Cartagena	do	25.27	25.27	
2	5608	Juan A. Sarazo	do	Salary as railway postal clerk for the month of August, 1899.	26.96	26.96	
2	5609	Manuel I. Acevedo	Ceiba del Agua	Salary as postmaster for the month of August, 1899.	10.11	10.11	
2	5610	Cipriano Soles	Cuevitas	do	25.27	25.27	
2	5611	Andres Lubian	Ceiba Mocha	do	16.85	16.85	
2	5612	Jose del Collado	Consolacion del Norte	do	25.27	25.27	

2	5613	Manuel Hernandez	Aguacate	do	82.01	82.01	
2	5614	Isidro Cantillo	do	Salary as letter carrier, part of month of August, 1899.	11.09	11.09	
2	5615	Ramon Solis	do	Salary as contractor for the month of August, 1899.	12.64	12.64	
2	5616	Antonio Martinez	Campo Florida	Salary as postmaster for the month of August, 1899.	12.64	12.64	
2	5617	S. A. White	Cardenas	Salary as acting postmaster for the month of August, 1899.	117.93	117.93	
2	5618	Frank Maeder	do	Salary as assistant postmaster for the month of August, 1899.	117.93	117.93	
2	5619	Jose M. Magriuat	do	Salary as stamp clerk for the month of August, 1899.	40.43	40.43	
2	5620	George Bacot	do	Salary as mail clerk for the month of August, 1899.	40.43	40.43	
2	5621	Jose Branchi	do	Salary as railway postal clerk for the month of August, 1899.	50.54	50.54	
2	5622	Alfred Rogers	do	do	50.54	50.54	
2	5623	Pedro Rodrigues	do	do	42.12	42.12	
2	5624	Rafael Alonso	do	do	28.96	28.96	
2	5625	Waldo Mendez	do	Salary as letter carrier for the month of August, 1899.	30.33	30.33	
2	5626	Domingo Gonzalez	do	do	30.33	30.33	
2	5627	Antonio Suarez, jr	do	do	30.33	30.33	
2	5628	Benito Canera	do	Salary as mail messenger for the month of August, 1899.	24.26	24.26	
4	5629	John Reilly	Songo (Cuba)	Salary as contractor for the month of August, 1899.	10.11	10.11	
4	5630	Joaquin A. Campa	Esperanza	Salary as postmaster for month of August, 1899	25.27	25.27	
4	5631	Ricardo de la Torre	Empaline	do	2.11	2.11	
4	5632	Ramon Perez	Ferra (Habana)	do	2.53	2.53	
4	5633	Enrique C. Alfonso	Guanabacoa	do	90.98	90.98	
4	5634	Jose Maria Guanche	do	Salary as letter carrier for month of August, 1899.	35.38	35.38	
4	5635	Jose Antrau	do	Salary as mail messenger for month of August, 1899.	35.38	25.38	
4	5636	Pedro Alfonso	do	Salary as letter carrier for month of August, 1899.	30.33	30.33	
4	5637	Alberto Bellver	do	do	30.33	30.33	
4	5638	Federico Gutierrez	Guava	Salary as postmaster for month of August, 1899	25.27	25.27	
4	5639	Eduardo Gonzalez	Guira de Melena	do	42.12	42.12	
4	5640	Tomas Garcia	Gabriel	do	15.16	15.16	
4	5641	Manuel Mata	Hato Nuevo	do	18.95	18.95	
4	5642	Jose Rodriguez	Stabor	do	25.27	25.27	
4	5643	Jose Domingo Ureta	Sabanillo Guareiras	do	4.21	4.21	
4	5644	Manuel Alvares	Ircotea	do	4.21	4.21	
4	5645	Ygnacio Sola	do	Salary as contractor for month of August, 1899	16.85	16.85	
4	5646	Alfredo Valladares	Jaguey Grande	do	20.22	20.22	
4	5647	Jose Garay Justiz	Jaruco	do	46.33	46.33	
4	5648	Rafael Errasti	Jacan	do	4.21	4.21	
4	5649	Jose Maria Espinosa	La Fe	do	42.12	42.12	
4	5650	Benito Lapido	Limonar	do	25.27	25.27	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Sept. 4	5651	Manuel Bueno	Minas Guanabacoa	Salary as contractor for month of August, 1899.	$4.21	$4.21	
4	5652	Julian Alfonso	Melena del Sur	....do	25.27	25.27	
4	5653	Foomerio F. de Turre	Marianoa	....do	42.12	42.12	
4	5654	Ramon de Turre	....do	Salary as letter carrier for month of August, 1899.	20.22	20.22	
4	5655	Rafael Rigan	....do	Salary as contractor for month of August, 1899.	58.97	58.97	
4	5656	Joseph Quian	Maximo Gomez	Salary as postmaster for month of August, 1899.	20.22	20.22	
4	5657	Andres Grande	....do	Salary as railway postal clerk for month of August, 1899.	26.96	26.96	
4	5658	Pedro Diaz	Macagua	Salary as postmaster for month of August, 1899.	20.22	20.22	
4	5659	Manuel Pis Suero	....do	Salary as railway postal clerk for month of August, 1899.	33.70	33.70	
4	5660	Feobaldo Arajas	Madruga	Salary as postmaster for month of August, 1899.	33.70	33.70	
4	5661	Andres Bacelo Garcia	....do	Salary as conductor for month of August, 1899.	35.38	35.38	
4	5662	Pedro Lugo Navarro	....do	Salary as contractor for month of August, 1899.	25.27	25.27	
4	5663	Enfemio Pausa	Navajas	Salary as postmaster for month of August, 1899.	16.85	16.85	
4	5664	Manuel Varquez	....do	Salary as railway postal clerk for month of August, 1899.	25.27	25.27	
4	5665	Juan Martinez	Palacios	Salary as postmaster for month of August, 1899.	25.27	25.27	
4	5666	Jose Gonzalez	Paradero de Camarones	....do	13.48	13.48	
4	5667	Florencio Rodriguez	Paso Real San Diego	....do	20.22	20.22	
4	5668	Eduardo Fernandez	....do	Salary as contractor for month of August, 1899.	33.70	33.70	
4	5669	Cesar Frances	Palos	Salary as postmaster for month of August, 1899.	30.33	30.33	
4	5670	Jose Diaz	Pipian	....do	4.21	4.21	
4	5671	Graciano Alvarez	Pozo Redondo	....do	4.21	4.21	
4	5672	Hilario Cabrera	Palmira	....do	16.85	16.85	
4	5673	J. Antonio Ochoa	Quemados de Guines	....do	10.95	10.95	
4	5674	Pio Beiro Acevedo	Quivican	....do	6.32	6.32	
4	5675	Jose Gerodis	Rincon	....do	12.64	12.64	
4	5676	Pedro Burgos Mazo	Ranchuelo	....do	25.27	25.27	
4	5677	Pedro Burgos Gonzalez	....do	Salary as contractor during month of August, 1899.	10.11	10.11	
4	5678	Jose R. Baneto	Roque	Salary as postmaster during month of August, 1899.	37.91	37.91	
4	5679	Antonio B. Canas	Regla	....do	33.70	33.70	
5	5680	Claudio Sanchez	Rio Seco	....do	2.11	2.11	
5	5681	E. P. Hamlin	Santa Clara	Salary as acting postmaster during month of August, 1899.	117.93	117.93	
5	5682	Gregorio Masvidal	....do	Salary as assistant postmaster during month of August, 1899.	84.24	84.24	
5	5683	Manuel Moreno	....do	Salary as clerk during month of August, 1899.	33.70	33.70	

5	5684	Ramon Romero	do	Salary as letter carrier during month of August, 1899.	40.43	40.43	
5	5685	Miguel Valdes	do	do	40.43	40.43	
5	5686	Enrique M. Romero	do	Salary as railway postal clerk during month of August, 1899.	33.70	33.70	
5	5687	Ignacio Exquirol	do	Salary as mail messenger during month of August, 1899.	20.22	20.22	
5	5688	Manuel de Salazar	Sabanilla Encomendador	Salary as postmaster during month of August, 1899.	25.27	25.27	
5	5689	Augusto Fina	Santiago de los Vegas	do	25.27	25.27	
5	5690	Gregorio Bernardo	San Francisco de Paula	do	4.21	4.21	
5	5691	Antonio Bofill	San Jose Lajas	do	21.06	21.06	
5	5692	Ezequiel Bofill	do	Salary as contractor during month of August, 1899.	16.85	16.85	
5	5693	Manuel Alonso	San Juan de las Yeras	Salary as postmaster during month of August, 1899.	25.27	25.27	
5	5694	Benito Escarpa	San Nicolas	do	42.12	42.12	
5	5695	Antonio Maria Perez	San Felipe	do	21.06	21.06	
5	5696	Francisco Ovies	San Marcos	do	4.21	4.21	
5	5697	Eugene L. Hale	Sagua la Grande	Salary as acting postmaster during month of August, 1899.	134.78	134.78	
5	5698	Joaquin A. Mora	do	Salary as assistant postmaster during month of August, 1899.	30.33	30.33	
5	5699	Nicolas Quintas	do	Salary as letter carrier during month of August, 1899.	30.33	30.33	
5	5700	Pedro P. Lescano	do	do	30.33	30.33	
5	5701	Enrique Martino	do	Railway postal clerk during month of August, 1899.	42.12	42.12	
5	5702	Fernando Perez	do	do	42.12	42.12	
5	5703	Santiago Bernandez	do	do	42.12	42.12	
5	5704	Manuel Rios	do	do	42.12	42.12	
5	5705	Eliodoro Aguero	do	Salary as star-route contractor during month of August, 1899.	45.49	45.49	
5	5706	Adolfo Dixon	do	Salary as mail messenger during month of August, 1899.	9.09	9.09	
5	5707	Pedro Rubio	Santo Domingo	Salary as postmaster during month of August, 1899.	35.38	35.38	
5	5708	Ceferino Rubio	do	Salary as letter carrier during month of August, 1899.	11.09	11.09	
5	5709	Manuel Lopez	do	Salary as railway postal clerk during month of August, 1899.	5.05	5.05	
5	5710	Eulogio Gonzalez	Santa Ysabel Lajas	Salary as postmaster during month of August, 1899.	12.64	12.64	
5	5711	Jose Ramon Canton	San Antonio Vegas	do	4.21	4.21	
5	5712	Enrique Alonso	San Antonio Banos	do	84.24	84.24	
5	5713	Daniel Rivero	San Jose Ramos	do	12.13	12.13	
5	5714	Manuel Maria Riera	Union de Reyes	do	35.38	35.38	
5	5715	Ramon Martinez	Vegas	do	12.64	12.64	
5	5716	Federico Pi Alio	Vereda Nueva	do	25.27	25.27	
5	5717	Abelardo Exposito	do	Salary as conductor during month of August, 1899.	25.27	25.27	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Sept. 5	5718	Juan de los Rios	Vieja Bermeja	Salary as postmaster, month of August, 1899	$8.42	$8.42	
5	5719	Federico Delgado	Yaguajay	do	33.70	33.70	
5	5720	Joaquin Rovanina	Las Canas	do	10.11	10.11	
5	5721	Pablo Hernandez	Managua	do	25.27	25.27	
5	5722	Manuel Lopez	Faguayabon	do	4.21	4.21	
5	5723	Marcos L. Diaz	Corral Falso Macurijas	do	23.17	23.17	
5	5724	M. S. Fox	Ciego de Avila	Salary as acting postmaster during month of August, 1899.	117.93	117.93	
5	5725	Joaquin Hidalgo	Guines	Salary as postmaster during month of August, 1899.	50.54	50.54	
5	5726	Joaquin Hidalgo, jr	do	Salary as clerk during month of August, 1899	16.85	16.85	
5	5727	Mariano Martinez	Jovellanos	Salary as postmaster during month of August, 1899.	40.43	40.43	
5	5728	Pablo Leal	do	Salary as letter carrier part of month of August, 1899.	16.63	16.63	
5	5729	Lorenzo Mora	do	Salary as mail messenger during month of August, 1899.	5.05	5.05	
5	5730	Jose Cardeso	do	do	5.05	5.05	
5	5731	E. A. Saxby	Pinar del Rio	Salary as acting postmaster during month of August, 1899.	75.82	75.82	
5	5732	Diego de Salazar	do	Salary as assistant postmaster during month of August, 1899.	77.50	77.50	
5	5733	Ramon de Salazar	do	Salary as letter carrier during month of August, 1899.	40.43	40.43	
5	5734	Narciso Rodriguez	do	do	40.43	40.43	
5	5735	Felix Martinez	do	Salary as contractor during month of August, 1899.	42.12	42.12	
5	5736	Pablo Lavina	do	do	23.17	23.17	
5	5737	Antonio Nacelras	do	do	15.16	15.16	
5	5738	Francisco Sobrino	do	do	33.70	33.70	
5	5739	Martin Franco	Santa Cristo Salud	Salary as postmaster during month of August, 1899.	21.06	21.06	
5	5740	Francisco de Armona	Santa Maria Rosario	do	25.27	25.27	
5	5741	Alberto Lopez Perdoma	Nueva Paz	do	25.27	25.27	
5	5742	Andres Gardin	do	Salary as contractor during month of August, 1899.	15.16	15.16	
5	5743	Eugenio de Tuya	Punta Brava	Salary as postmaster during month of August, 1899.	25.27	25.27	
5	5744	Felipe Lavandera	Guantabana	do	4.21	4.21	
5	5745	Felipe Cuesta	Coliseo	do	15.16	15.16	
5	5746	Manuel Collado	El Cano	do	21.06	21.06	

5	5747	Jose Ygue	do	Salary as conductor during month of August, 1899.	20.22	22.22	
5	5748	Francisco Arredondo	Baiuoa	Salary as postmaster during month of August, 1899.	16.85	16.85	
5	5749	Dionisio Armisen	Puentes Grandes	do	50.54	50.54	
5	5750	Gerardo Estorino	do	Salary as letter carrier for month of August, 1899.	15.16	15.16	
5	5751	J. W. Stone	Cienfuegos	Salary as acting postmaster for month of August, 1899.	136.41	136.41	
5	5752	N. H. Tyner	do	Salary as late acting postmaster for month of August, 1899.	151.63	151.63	
5	5753	Wm. T. G. Neal	do	Salary as assistant postmaster for month of August, 1899.	117.93	117.93	
5	5754	Lloyd A. Brown	do	Salary as money-order clerk for month of August, 1899.	101.09	101.09	
5	5755	Lorenzo Puncet	do	Salary as register clerk for month of August, 1899.	60.65	60.65	
5	5756	Joseph E. Lazo	do	Salary as box clerk for month of August, 1899.	50.54	50.54	
5	5757	Jose Ruiz	do	Salary as stamp clerk for month of August, 1899.	50.54	50.54	
5	5758	Abelardo Lopez	do	Salary as letter carrier for month of August, 1899.	40.43	40.43	
5	5759	Eduardo Perez	do	do	40.43	40.43	
5	5760	Joaquin Prieto	do	do	40.43	40.43	
5	5761	Justo R. Medina	do	do	40.43	40.43	
5	5762	Eduardo Johnson	do	do	40.43	40.43	
5	5763	Cuban Pan-American Express Co	do	Salary as mail messenger for month of August, 1899.	33.70	33.70	
5	5764	Agustin Canellas	do	Salary as railway postal clerk for month of August, 1899.	42.12	42.12	
5	5765	Juan M. Hidalgo	do	do	42.12	42.12	
5	5766	Federico Carballo	do	do	30.33	30.33	
5	5767	Joaquin Arguelles	do	do	10.11	10.11	
5	5768	Juan M. Ferrorio	do	Salary as conductor for month of August, 1899	5.05	5.05	
5	5769	Marino Gonzalez	Bolondion	Salary as postmaster for month of August, 1899.	20.22	20.22	
5	5770	Eduardo Blazaguez	Banaguises	do	25.27	25.27	
5	5771	Herman Gunz	Caibarien	Salary as acting postmaster for month of August, 1899.	117.93	117.93	
5	5772	Juan Lagomasius	do	Salary as deputy postmaster for month of August, 1899.	50.54	50.54	
5	5773	Pedro Barguin	do	Salary as railway postal clerk for month of August, 1899.	33.70	33.70	
5	5774	Jose Diaz	do	Salary as letter carrier for month of August, 1899.	30.33	30.33	
5	5775	Esteban Madanager	do	do	30.33	30.33	
5	5776	Pedro Varquez	do	Salary as mail messenger for month of August, 1899.	5.05	5.05	
5	5777	Felix Pena	do	do	3.37	3.37	
5	5778	Manuel Mendez	do	do	3.37	3.37	
5	5779	Francisco Diaz	Calabazar de Sagua	Salary as postmaster for month of August, 1899.	16.85	16.85	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Sept. 5	5780	Ignacio F. Pizareo	Habana	Post-office rent for month of August, 1899	$4.16	$4.16	
6	5781	Jose Ramon Ruma	San Fernando Camarones	Salary as postmaster for month of August, 1899.	8.42	8.42	
6	5782	Blas Haro	do	Salary as conductor for month of August, 1899.	20.22	20.22	
6	5783	Juan Napoles	Cabanas	Salary as postmaster for month of August, 1899.	33.70	33.70	
6	5784	Juan Menendez	Camarioca	do	8.42	8.42	
6	5785	Felipe Perez	do	Salary as contractor for month of August, 1899	20.22	20.22	
6	5786	Francisco Gonzalez	Cidra	Salary as postmaster for month of August, 1899.	20.22	20.22	
6	5787	Agustin Alonso	Caimito	do	25.27	25.27	
6	5788	John Donaldson	Guanajay	Salary as acting postmaster for month of August, 1899.	117.93	117.93	
6	5789	Celestino Perez	do	Salary as contractor for month of August, 1899	42.12	42.12	
6	5790	Jose Arnus Trujillo	do	do	25.27	25.27	
6	5791	Gil. Gato Garcia	do	Salary as contractor for the month of August, 1899.	49.05	49.05	
6	5792	Basilio Gomez	Guira Macuiyes	Salary as postmaster for month of August, 1899.	10.53	10.53	
6	5793	Arturo Bacallao	Ysabela de Sagua	do	40.43	40.43	
6	5794	Francisco Brocas	Isabel	do	8.42	8.42	
6	5795	Antonio Fuentra	Minas (Puerto Principe)	do	40.43	40.43	
6	5796	Fernando Rod iguez	Mata	do	4.21	4.21	
6	5797	Bonifacio Arias	Mordazo	do	4.21	4.21	
6	5798	Geo. M. Fernandez	Nuevitas	Salary as acting postmaster for month of August, 1899.	117.93	117.93	
6	5799	Rodolfo Adan	do	Salary as assistant postmaster for month of August, 1899.	58.97	58.97	
6	5800	Angel Agosto	do	Salary as mail messenger for month of August, 1899.	4.99	4.99	
6	5801	Manuel Mestul	do	do	12.20	12.20	
6	5802	I. V. Bellinas	Perico	Salary as postmaster for month of August, 1899	25.27	25.27	
6	5803	S. H. Leavitt	Placetas	Salary as acting paymaster for month of August, 1899.	117.93	117.93	
6	5804	Francisco Alonso	do	Salary as assistant postmaster for month of August, 1899.	30.33	30.33	
6	5805	Jose S. Perera	Palmillas	Salary as postmaster for month of August, 1899	4.21	4.21	
6	5806	Rafael Carrazana	Remedios	Salary as assistant postmaster for month of August, 1899.	40.43	40.43	
6	5807	Augustin V. Mann	San Cristobal	Salary as postmaster for month of August, 1899	20.22	20.22	
6	5808	Jose Orie Salabarria	Sierra Morena	do	4.21	4.21	
6	5809	Vicente Revuelta	Vega Alta	do	25.27	25.27	
6	5810	Ensebio Perez	Yaguaramas	do	8.42	8.42	

			Tulusta	do	10.11	10.11	
6	5811	Eleuterio Rodriguez	Torriente	do	6.32	6.32	
6	5812	Antonio Sanchez	San Diego de los Banos	do	25.27	25.27	
6	5813	Leopoldo Arranjo	Santiago	Salary as acting postmaster for month of August, 1899.	168.48	168.48	
6	5814	H. J. Cooper		Salary as registry clerk for month of August, 1899.	117.93	117.93	
6	5815	N. L. Allen	do	Salary as superintendent mail department for month of August, 1899.	117.93	117.93	
6	5816	E. C. Smith	do	Salary as money order clerk for month of August, 1899.	75.82	75.82	
6	5817	Jose Fleury	do	do	60.55	60.55	
6	5818	Carl J. Cooper	do	do	50.54	50.54	
6	5819	Ramon Ruiz	do	Salary as mail-wagon driver for month of August, 1899.	42.12	42.12	
6	5820	Henry Baring	do	Salary as clerk for month of August, 1899.	42.12	42.12	
6	5821	Nazario Fernandez	do	do	42.12	42.12	
6	5822	William Ros	do	do	50.54	50.54	
6	5823	Estanislao Figueras	do	do	42.12	42.12	
6	5824	Pedro Deloaty	do	Salary as substitute letter carrier for month of August, 1899.	30.33	30.33	
6	5825	Urbano Castellanos	do	Salary as letter carrier for month of August, 1899.	40.43	40.43	
6	5826	Ulpiano Alvarez	do	do	40.43	40.43	
6	5827	Juan Perera	do	do	40.43	40.43	
6	5828	Antonio Ortego	do	do	40.43	40.43	
6	5829	Angel Ortega	do	Salary as acting postmaster for month of August, 1899.	89.13	89.13	
6	5830	Ramon de la Cruz	Sancti Spiritus	Salary as railway postal clerk for month of August, 1899.	42.12	42.12	
6	5831	Enrique Alvarez	do	Salary as letter carrier for month of August, 1899.	30.33	30.33	
6	5832	Jose G. Ramerez	do	do	30.33	30.33	
6	5833	Manuel Fernandez	do	Salary as mail messenger for month of August, 1899.	5.05	5.05	
6	5834	Amado Valero	do	Salary as railway postal clerk for month of August, 1899.	42.12	42.12	
6	5835	Andres Haza	Matanzas	Salary as postmaster for month of August, 1899.	5.05	5.05	
6	5836	Bruce G. Chaffin	Ceiba Hueca	do	25.27	25.27	
6	5837	Juan Mateo Guerrero	Vinales	Salary as contractor for month of August, 1899.	46.33	46.33	
6	5838	Abel de la Vega	do	do	37.91	37.91	
6	5839	Gabriel Martins	do	Salary as postmaster for month of August, 1899.	12.64	12.64	
6	5840	Rafael E. Funes	Vueltas	do	25.27	25.27	
6	5841	Mariano Molinet	Tunas de Zaza	Salary as mail messenger for month of August, 1899.	5.05	5.05	
6	5842	Rodolfo M. Mirabent	do	Salary as postmaster for month of August, 1899.	50.54	50.54	
6	5843	Pedro Corden	Santa Cruz del Sur	Salary as contractor for month of August, 1899.	50.54	50.54	
6	5844	Alpedo Caballero	do	Salary as postmaster for month of August, 1899.	17.27	17.27	
6	5845	Vicente Dopazo	Rancho Veloz	Salary as contractor for month of August, 1899.	31.59	31.59	
6	5846	Juan Cavezas	do	Salary as postmaster for month of August, 1899.	5.05	5.05	
6	5847	Ramon Rodes Andren	Media Luna	Salary as acting postmaster for month of August, 1899.	117.93	117.93	
6	5848	Chas. H. Merrill	Manzanillo				

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—**Continued.**

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Sept. 6	5849	Santiago Quesada	Manzanillo	Salary as contractor for month of August, 1899	$75.82	$75.82	
6	5850	Nister Alvarez	do	Salary as stamp clerk for month of August, 1899.	50.54	50.54	
6	5851	M. A. Quesada	do	Salary as registry clerk for month of August, 1899.	50.54	50.54	
6	5852	Nicolas Mohedano	do	Salary as letter carrier for month of August, 1899.	30.33	30.33	
6	5853	Juan M. Exposito	do	Salary as mail messenger for month of August, 1899.	10.11	10.11	
6	5854	Francisco G. Masvidal	Cruces	Salary as postmaster for month of August, 1899	63.18	63.18	
6	5855	Raumundo Consuegra	do	Salary as mail messenger for month of August, 1899.	5.05	5.05	
6	5856	Deavis Sullivan	Habana	Special agent, salary ..... $117.93 Per diem ..... 124.00 Expenses 25.24	267.17	267.17	
6	5857	Chas. L. Benjamin	do	Special agent, salary ..... 117.93 Per diem ..... 124.00 Expenses 28.44	270.37	270.37	
7	5858	M. Ruiz & Co	do	100 sheets large paper ..... 2.00 1 pound wax ..... 2.50 1 ribbon for typewriter 1.25	5.75	5.75	
7	5859	Ruiz y Hermano	do	Printing stationery and post-office supplies, Aug. 31, 1899.	1,099.01	879.21	$219.80
7	5860	The Hartford Manufacturing Co...	Hartford, Conn	Official and dead-letter envelopes: July 28 ..... $24.26 July 29 ..... 4.15 Aug. 5 ..... 30.00	58.41	58.41	
7	5861	R. H. Cowan & Co	Muncie, Ind	795,000 special forms for post-office ..... 587.50 16 books, No. 206 ..... 40.00 8 plates, No. 1 ..... 9.00 4,000 register labels (Aug. 1, 1899) 12.50	649.00		649.00
7	5862	Public Printer	Washington, D. C	66 books ..... 163.55 100,000 copies foreign register labels .... 29.90 500 register forms, No. 1549 ..... 187.97	381.42	381.42	
7	5863	Herman Baumgarten	do	101 ink pads ..... 35.25 4 sorts 3.00			

				228 register and dating stamps ..... 58.00 4¼ dozen ribbons ..... 21.75 3 seals ..... 7.50 37 dating stamps 19.00			
					139.50	139.50	
7	5884	Rand, McNally & Co	Chicago, Ill	1 set H. W. World Atlas	23.50	23.50	
7	5885	John C. Parker	Washington, D. C	Printing, stationery, and post-office supplies (Aug. 15, 1899).	146.78	146.78	
6	5886	The Shaw Walker Co	Muskegon, Mich	Merchandise for card system; bills of July 28 and Aug. 15, 1899.	1.93	1.93	
7	5887	Easton & Rupp	New York	5 dozen inkstands	27.00	27.00	
7	5888	Tinsley Davids Co	do	500 pounds sealing wax	57.50	57.50	
7	5889	The Yale & Towne Manufacturing Co	do	1 special stamp case	10.00	10.00	
7	5870	The Plimpton Manufacturing Co	Hartford, Conn	130,000 stamped envelopes for post-office	145.92	145.92	
8	5871	Luisa, Gil de G	Lajas	Post-office rent for the month of August, 1899	5.00	5.00	
8	5872	Florentino Fuentes	Palacios	do	2.08	2.08	
8	5873	Amelio Mendez	Rio Seco	Post-office rent for the months of July and August, 1899	2.00	2.00	
8	5874	Pazos & Notario	Habana	Feed for horse engaged in mail collections for the month of August.	62.13	62.13	
8	5875	Juan de los Reios	Vieja Zermeja	Post-office rent for the month of August, 1899	2.08	2.08	
8	5876	Enrique Alonso	San Antonio de los Banos	Post-office light, July and August ..... $4.00 Post-office rent, July and August 16.00	20.00	20.00	
8	5877	Antonio B. Canas	Regla	Post-office rent, August ..... 3.00 Post-office light, August 1.00	4.00	4.00	
8	5878	Piro Beiro	Quivican	Post-office light, August	4.00	4.00	
8	5879	Hilario Cabacia	Palunia	Post office rent, August ..... 5.00 Post-office light, August ..... .50	5.50	5.50	
8	5880	Dionisio Arnisen	Puentes Grandes	Post-office rent for August, 1899	6.00	6.00	
8	5881	P. S. Y. Perez	Marianao	do	15.00	15.00	
8	5882	Benito Lapido	Limonar	do	2.50	2.50	
8	5883	Jose Ledo & Co	Esperanza	Post-office light for August, 1899	1.50	1.50	
8	5884	Jose A. Fernandez	do	Post office rent for August, 1899	4.00	4.00	
8	5885	Manuel Diaz	Cifuentes	Post-office rent for July and August, 1899	10.00	10.00	
8	5886	Francisco Gonzalez	Calabazar	Post-office rent for August, 1899	3.75	3.75	
8	5887	Eloria Conticia Gonzalez	Cimarrones	do	2.08	2.08	
8	5888	Chas. E. Windridge	Buena Vista (Quemados)	do	25.00	25.00	
8	5889	Eusebio Cajote	Alguizar	do	10.00	10.00	
8	5890	Mariano Nunez	Camayara	Post-office rent for August, 1899 ..... $5.52 Post-office light for August, 1899 ..... 2.00	7.52	7.52	
8	5891	Francisco Moreno	Bejucal	Post office light for August, 1899	3.00	3.00	
8	5892	Gonzalez y Sanchez	Artemisa	do	2.00	2.00	
8	5893	Enrique C. Alfonso	Guanabacoa	Post-office rent for August, 1899	9.50	9.50	
8	5894	Enrique Cjable	do	Post-office light for August, 1899	3.00	3.00	
8	5895	Francisco Artigas	La Salud	Post-office rent for August, 1899	1.33	1.33	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Sept. 8	5896	B. Crespo Jorges	Habana	6 yards calico $0.60			
8				3 galvanized bowls 1.00			
				½ dozen brushes 1.00			
				3 pounds potash .40			
					$3.00	$3.00	
8	5897	Francisco Etchegoyheng Montani	do	For shoeing 5 horses, month of August	6.00	6.00	
8	5898	F. J. Zaulsert	Guira de Melena	Post-office light for month of August, 1899	2.00	2.00	
8	5899	Carballado y Hno	do	Post-office rent for month of August, 1899	6.00	6.00	
8	5900	L. A. Sopartas	Habana	23 baskets for the use of the post-office	12.00	12.00	
8	5901	H. H. Carter, superintendent and disbursing officer	do	8 mechanics, pay roll for the week ending Sept. 10, 1899	88.00	88.00	
8	5902	D. F. Doian, special agent	do	Salary, month of August, 1899 $147.93			
				Per diem, month of August, 1899 124.00			
				Expenses, month of August, 1899 27.00			
					298.93	298.93	
8	5903	Louis Kempner, special agent	do	Salary, 15 days, August $95.22			
				Per diem, 8 days 32.00			
				Miscellaneous expenses 1.31			
					98.53	98.53	
11	5904	Jose Ganote	Santa Cruz del Sur	For carrying the mail to the steamer, month of August, 1899	6.00	6.00	
11	5905	Arcadia Arjona	Guanabacoa	For carrying mail between railroad and post-office, August, 1899	5.80	5.80	
11	5906	Pio R. Valdes	Santa Clara	Bill for painting done to the post-office, August, 1899.	5.50	5.50	
11	5907	Boulanger & Co	Santiago	Post-office light for July $9.00			
				Post-office light for August 9.00			
					18.00	18.00	
11	5908	Maribona & Co	Sagua la Grande	Post-office light for August, 1899	2.30	2.30	
11	5909	Jose Josende	do	Post-office rent for August, 1899	14.00	14.00	
11	5910	Empresa de Alumbrado Electrico	Puerto Principe	Post-office light for the month of August, 1899	7.50	7.50	
11	5911	Sor Bajes	Nuevitas	Post-office rent for the month of August, 1899	18.00	18.00	
11	5912	Empresa de Alumbrado Electrico	Santa Clara	Post-office light for the month of August, 1899	5.25	5.25	
11	5913	Elena Olms Vda de Cuetara	Santa Ysabela de Sagua	Post-office rent, July $8.00			
				Post-office rent, August 8.00			
					16.00	16.00	
11	5914	Jose de Gomila	Jucaro	Salary as postmaster for the month of August, 1899.	33.70	33.70	
11	5915	Juan Simon Casals	Casilda	do	25.27	25.27	
11	5916	Ricardo Fernandez	Calimite	do	4.21	4.21	
11	5917	Manuel Escobar	San Antonio de Cabezas	do	4.21	4.21	
11	5918	Saturnino Martinez	Cascajal	do	4.21	4.21	

		A. A. Hughes	Belmonte	do	12.64		
11	5919	Bonifacio Escandon	San Antonio de Calezas	Salary as contractor for the month of August, 1899.	25.27	12.64	
11	5920			do		25.27	
		Adolfo Arias	Cascajal	do	39.33		
11	5921	E. Atkins & Co	Belmonte	do	12.64	39.33	
11	5922	Juan Vega Pascual	do	do	25.27	12.64	
11	5923	Manuel Selves	Abreus	Salary as postmaster for the month of August, 1899.	14.32	25.27	
11	5924			do		14.32	
		Miguel Veutayols	Amarillas	do	4.21		
11	5925	Angel George	Rodas	do	21.06	4.21	
11	5926	H. E. Mordbeck	San Luis	Salary as acting postmaster for the month of August, 1899.	75.82	21.06	
11	5927			Salary as clerk for the month of August, 1899.	42.12	75.82	
		Jose Sanabia	do	Salary as contractor for the month of August, 1899.	22.24	42.12	
11	5928	Augustin Vargas	do	Salary as acting postmaster, part of the month of August, 1899.	132.06	22.24	
11	5929	J. H. P. Sheridan	Matanzas	Salary as money-order clerk for the month of August, 1899.	117.93	132.06	
11	5930	H. S. McEvoy	do	do	84.24	117.93	
11	5931	E. C. Vanator	do	Salary as registry clerk for the month of August, 1899.	42.12	84.24	
11	5932	Ernesto Valdes	do	Salary as mail clerk for the month of August, 1899.	42.12	42.12	
11	5933	Desiderio V. Diaz	do	Salary as stamp clerk for the month of August, 1899.	30.33	42.12	
11	5934	Alberto de la Villa	do	Salary as mail clerk for the month of August, 1899.	30.33	30.33	
11	5935	Domingo Sylvestre	do	do	30.33	30.33	
11	5936	Manuel Perez	do	Salary as letter carrier for the month of August, 1899.	30.33	30.33	
11	5937	Antonio Podadera	do	do	30.33	30.33	
11	5938	Luis Gonzalez	do	Salary as letter carrier, part of month of August, 1899.	15.65	15.65	
11	5939	Jose Rey Carballo, pr. Enrique Morales.	do	Salary as letter carrier for the month of August, 1899.	30.33	30.33	
11	5940	Luis Rodriguez	do	Reimbursement of transportation from Spencer to Habana.	49.50	49.50	
11	5941	R. L. Woodyard	do	Reimbursement, letter carrier, transportation from Spencer to Habana.	30.33	30.33	
11	5942	Jose Garcia	do	Reimbursement, contractor, transportation from Spencer to Habana.	45.49	45.49	
11	5943	Benito Castro	do	Post-office rent for the month of August, 1899.	5.00	5.00	
11	5944	Encamacion Henera	Cano	Post-office rent for the month of July, 1899.	7.34	7.34	
11	5945	Jose Rodriguez	Vedado	Transportation, freight $10.45			
11	5946	Julius W. Erichsen	Trinidad	Transportation, labor, for conducting a safe for post-office 3.80			
11	5947				14.25	14.25	
11	5948	Fidelina Cantillo	Baracoa	Post-office rent for the month of August, 1899.	15.00	15.00	
11	5949	Manuel Solo	Placetas	do	10.00	10.00	
11	5950	Exteban Gorciti	Calbarien	Post-office light for the month of August, 1899	4.59	4.59	
11	5951	Antonio Romero	do	Post-office rent for the month of August, 1899.	12.50	12.50	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Sept. 11	5952	Antonio Fuentes	Puerto Principe	Post-office rent for the month of August, 1899	$10.00	$10.00	
11	5953	John W. Stone	Cienfuegos	Transportation from Pinar del Rio to Habana $7.75 Transportation from Habana to Pinar del Rio 8.15	15.90	15.90	
11	5954	Rafael Mendoza	Baracoa	Mail transportation from and to steamers from post-office during August, 1899	7.00	7.00	
11	5955	Vicente Lestayo	Sancti Spiritus	Post-office rent for the month of August, 1899	19.63	19.63	
11	5956	Vicente Expinosa	Santa Clara	Post-office rent for the month ending August, 1899	15.00	15.00	
11	5957	N. Montaner	Santa Cruz	Post-office rent for the month of August, 1899	10.00	10.00	
11	5958	Manuel Soloes	Abreus	Post-office rent for August, 1899 $5.00 Post-office light for August, 1899 .50	5.50	5.50	
11	5959	Francisco Arango	Cruces	Post-office rent for month of August, 1899	8.00	8.00	
11	5960	Francisco G. Masndal	do	Post-office light for month of August, 1899	1.66	1.66	
11	5961	Francisco Silva	Tunas de Zaza	Post-office rent for month of August, 1899	6.00	6.00	
11	5962	Jose G. Ramirez	Sancti Spiritus	Record case for post-office	3.00	3.00	
11	5963	A. Alonso	Jovellanos	Post-office rent for the month of August, 1899	4.50	4.50	
11	5964	Chas. H. Merrill	Manzanillo	For carrying and loading mail on steamer	9.30	9.30	
11	5965	M. C. Artis	Matanzas	Post-office rent for the month of August, 1899	20.50	20.50	
11	5966	N. De Gamboa & Co	Cienfuegos	Post-office light for the month of August, 1899	15.60	15.60	
11	5967	Santiago Rousseaux	San Luis	Post office rent for the month of August, 1899	12.00	12.00	
11	5968	Agustin V. Mann	San Cristobal	Post-office light for July and August, 1899	5.00	5.00	
11	5969	M. Nicto	San Cayetano	Post-office rent from Jan. 1 to Aug. 31, 1899	50.00	50.00	
11	5970	Clemente Perez	Iricaro	Salary as contractor for the month of August, 1899	15.16	15.16	
12	5971	Marcelino Garcia	Luinta	Salary as postmaster for month of August, 1899	5.05	5.05	
12	5972	Fausto Rivero	Arroyo Aricuas	do	4.21	4.21	
12	5973	Manuel Mircles	Artemisa	do	3.03	3.03	
12	5974	Felix Lauro	San Cayetano	do	30.33	30.33	
12	5975	Rafael Serrano Diaz	Arroyos de Mantua	do	25.27	25.27	
12	5976	Pablo Sires	Dimas	do	8.42	8.42	
12	5977	Alejandro Rubio	Remates	Salary as postmaster for part of July, 1899	23.10	23.10	
12	5978	Salvador Goberna	do	Salary as contractor for July, 1899	11.09	11.09	
12	5979	Alejandro Rubio	do	Salary as contractor for month of August, 1899	42.12	42.12	
12	5980	Salvador Goberna	do	do	20.22	20.22	
12	5981	Carlos Ferrejon	Ovas	Salary as postmaster for month of August, 1899	5.05	5.05	
12	5982	Manuel Fernandez	Manginto	do	25.27	25.27	
12	5983	Ricardo Sans	Caraballo	do	4.21	4.21	
12	5984	Jose Ruiz Izquierdo	do	Salary as contractor for month of August, 1899	37.91	37.91	

12	5985	Jose de la Llera	Bahia Honda	Salary as postmaster for month of August, 1899	25.27	25.27	
12	5986	Pedro Marbeita	Guano	do	42.12	42.12	
12	5987	Luis Campo	do	Salary as contractor for month of August, 1899	35.38	35.38	
12	5988	Gabriel Dalosa	do	do	25.27	25.27	
12	5989	Pantaleon Aniet	do	do	35.38	35.38	
12	5990	Emilio Medina	Santo	Salary as postmaster part of month of August, 1899.	1.39	1.39	
12	5991	Mariano Nunes	Camajuan	Salary as postmaster for month of August, 1899	37.91	37.91	
12	5992	Jose Lopez Quesado	Baso	do	8.42	8.42	
12	5993	Francisco Masferrer	Sitio Grande	Salary as acting postmaster during July and part of August, 1899.	6.11	6.11	
12	5994	Bernabe Rodriguez	Yomento (Santa Clara province).	do	6.11	6.11	
12	5995	Victor Alvarez	Contreras	Salary as postmaster for month of August, 1899	3.03	3.03	
12	5996	Julius W. Erickson	Trinidad	Salary as acting postmaster for month of August, 1899.	165.86	82.93	$82.93
12	5997	Carlos Lehmkuhl	do	Salary as clerk for month of August, 1899	50.54	50.54	
12	5998	Joaquin Saroza	do	Salary as letter carrier for month of August, 1899.	30.33	30.33	
12	5999	Gerardo Valdivieso	do	do	30.33	30.33	
12	6000	Francisco Rios	do	Salary as contractor for month of August, 1899	30.33	30.33	
12	6001	C. E. Driggs	Guantanamo	Salary as acting postmaster for month of August, 1899.	117.93	117.93	
12	6002	A. E. Carbonell	do	Salary as clerk for month of August, 1899	40.43	40.43	
12	6003	Lino Marshall	do	Salary as contractor for month of August, 1899	6.07	6.07	
12	6004	Aniceto Moreno	Cumanayagua	Salary as postmaster for month of August, 1899	4.21	4.21	
12	6005	Sebastian Fernandez	San Pedro Mayabon	do	8.42	8.42	
12	6006	Lorenzo Padron	Cortis	Salary as contractor for month of August, 1899	30.33	30.33	
12	6007	Dion sio Suarrez	do	Salary as postmaster for month of August, 1899	30.33	30.33	
12	6008	I. R. Brown	Baez	Salary as postmaster for part of month of August, 1899.	1.43	1.43	
12	6009	C. H. Stewart	Cristo	Salary as acting postmaster for month of August, 1899.	70.76	70.76	
12	6010	Camelo Jordan	Guasimal	Salary as postmaster for month of August, 1899	20.22	20.22	
12	6011	Manuel Gonzalez	Las Martinas	do	42.12	42.12	
12	6012	Manuel Bayo	Nueva Gerona	do	25.27	25.27	
12	6013	Vicente Justiz	Songo	do	50.54	50.54	
12	6014	John Reilly	do	Salary as mail messenger for month of August, 1899.	10.11	10.11	
12	6015	Francisco J. del Junco	Santa Fe	Salary as postmaster for month of August, 1899	30.38	30.38	
12	6016	Ventura Alonso	do	Salary as contractor for month of August, 1899	12.64	12.64	
12	6017	Luis B. W. Ruis	Bayamo	Salary as postmaster for month of August, 1899	25.27	25.27	
12	6018	Jon Gonzalez	Puerte Principe	Salary as wagon driver for month of August, 1899.	5.05	5.05	
12	6019	Pablo Echemendia	do	Salary as contractor for month of August, 1899	75.82	75.82	
12	6020	Mororio Herrera	do	do	50.54	50.54	
12	6021	Augusto Agosto	do	Salary as railway postal clerk for month of August, 1899.	33.70	33.70	
12	6022	Eladio Leal	do	Salary as letter carrier for month of August, 1899	40.43	40.43	
12	6023	Ramon Barreto	do	do	40.43	40.43	
12	6024	Alberto Morales	do	do	40.43	40.43	
12	6025	Simon Alist R	do	Salary as messenger for month of August, 1899	25.27	25.27	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Sept. 12	6026	R. S. Delmonte	Puerto Principe	Salary as register clerk for month of August, 1899.	$50.54	$50.54	
12	6027	L. F. Ayala	do	Salary as acting postmaster for month of August, 1899.	109.60	109.60	
12	6028	Raimundo Olalde	Salamanca	Salary as postmaster for month of August, 1899	5.05	5.05	
12	6029	Estainslao Santo	Siteicito	Salary as conductor for month of August, 1899	5.05	5.05	
12	6030	Carlos Valdes	do	Salary as postmaster for month of August, 1899	10.53	10.53	
12	6031	Pedro Fonseca	Campechuela	do	5.05	5.05	
12	6032	Antonio Infante	Dos Caminos	do	5.05	5.05	
12	6033	Chas. W. Shaw	Gibara	Salary as acting postmaster for month of August, 1899.	117.93	117.93	
12	6034	Francisco Morales	do	Salary as clerk for month of August, 1899	20.22	20.22	
12	6035	Francisco Valero	do	Salary as railway postal clerk for month of August, 1899.	30.33	30.33	
12	6036	Oscar C. Pierce	Holguin	Salary as clerk for month of August, 1899	92.66	92.66	
12	6037	Bernardo Foutel	Mayari	Salary as postmaster for month of August, 1899	35.38	35.38	
12	6038	Domingo Berrer	Palma Soriano	Salary as acting postmaster for month of August, 1899.	40.43	40.43	
12	6039	Felipe Deshogues	Puerto Padre	do	16.85	16.85	
12	6040	Belarmino Diaz	Moron	Salary as postmaster for month of August, 1899	33.70	33.70	
12	6041	Menesio Alvare	Chinchilla	do	5.90	5.90	
12	6042	Mateo Valls	Auras	do	1.96	1.96	
12	6043	Bruce G. Chaffin	Ceiba Hueca	do	5.05	5.05	
13	6044	Gillen & Crenshaw	Habana	Post-office rent for part of month of August, 1899	1.63	1.63	
13	6045	Wynkoop, Hallenbeck, Crawford Co	New York	Books $270.40 Blank forms Nos. 2 and 23 27.00 Order issued 70.00	367.40	367.40	
13	6046	Diaz, Perez & Co	Habana	Lumber for the post-office building: Aug. 9, 1899 30.87 Aug. 14, 1899 13.30 Aug. 24, 1899 45.27	89.44	89.44	
15	6047	H. H. Carter, superintendent and disbursing officer.	do	Pay roll, department of posts, to Sept. 15, 1899 (76 employees).	4,843.26	4,843.26	
15	6048	do	do	Reimbursement for amount paid to E. R. Satten.	19.57	19.57	
15	6049	Leopoldo Aranjo	San Diego de los Banos	Post-office rent, part of July and August, 1899	10.00	10.00	
15	6050	Brigido Artacho	Mayari	Post-office rent for month of August, 1899	6.00	6.00	
15	6051	B. Faubel	do	Post-office mail transportation for month of August, 1899.	3.00	3.00	
15	6052	Pazos y Notario	Habana	Bill of horse feed for month of August, 1899	61.53	61.53	

15	6053	F. S. Purcell, special agent	do	Salary	$134.78		
				Per diem, 11 days	44.00		
15				Expenses	2.75		
						181.53	181.53	
15	6054	Rafael Santisteban	Bayamo	Post-office light for the month of August, 1899		1.00	1.00	
15	6055	Manuel Plano	do	Post-office rent for the month of August, 1899		10.00	10.00	
15	6056	R. de la Cruz	Sancti Spiritus	Water				
				Light	$1.25			
				Sealing wax	.60			
					.35			
						2.20	2.20	
15	6057	Destroyed.						
15	6058	C. Torre & Co	Habana	Hardware, paint, and glass for post-office building.		32.37	32.37	
15	6059	Seventh National Bank	New York	Amount exchange on check, department of posts on North American Trust Co.		162.50	162.50	
15	6060	C. Torres & Co	Habana	Hardware, glass, and paint for post-office building.		60.46	60.46	
15	6061	Francisco Castineira	do	For keep of horse used for distributing mail for August, 1899.		12.50	12.50	
15	6062	Diego Torres Fuertas	do	do		12.50	12.50	
15	6063	Cuban and Pan-American Express Co.	do	For transfer service, month of August, 1899		25.00	25.00	
15	6064	E. P. Thompson, postmaster	do	534,000 cards, envelopes, and blanks	$994.30			
				Pads	14.40			
						1,009.20		$1,009.20
15	6065	Chas. W. Shaw	Gibara	Transportation of mail for August, 1899	7.60			
				Post office rent, August, 1899	20.00			
						27.60	27.60	
15	6066	Fred W. Ramsden	Santiago	Post office rent for month of August, 1899		50.00	50.00	
15	6067	Chas. W. Shaw	Gibara	Reimbursement for cartage of mail during July, 1899.		2.25	2.25	
15	6068	D. Mugabure & Bros	Habana	Post-office rent for the month of August, 1899		28.00	28.00	
15	6069	Nueva Fabrica de Hielo	do	Ice for the month of August, 1899, Habana post-office.		18.20	18.20	
15	6070	Nueva Fabrica de Hielo	do	Ice for the month of August, 1899, department of posts.		13.62	13.62	
15	6071	Geronimo Vives	Placetas	For making and setting up an iron railing for post-office.		10.00	10.00	
15	6072	Leopoldo G. Abrens	Cienfuegos	Post-office rent for the month of August, 1899		60.00	60.00	
15	6073	Willis M. Myers (station A)	Habana	Mail service for the month of July	$2,178.00			
				For month of August, 1899	2,178.00			
						4,356.00	4,356.00	
15	6074	A. Pego	do	For repairing 2 iron safes of post-office		20.00	20.00	
15	6076	Chas. H. Merrill	Manzanillo	1 desk for Manzanillo post office		20.00	20.00	
15	6077	Pedro Cicero Seco	Habana	Bill for washing towels for post-office		4.80	4.80	
15	6078	Ignacio Simon Moreno	do	Mail service to Casa Blanca		6.20	6.20	
15	6079	Spanish-American Light and Power Co.	do	Light for post office, month of August, 1899		86.63	86.63	
15	6080	J. A. Bueno	Vedado (station F)	Rent and salary, month of August, 1899		21.06	21.06	
15	6081	Leopoldo Faura	Habana (station E)	do		21.06	21.06	
15	6082	Waldo Virow	do	do		20.22	20.22	
15	6083	Tomas C. Padron	Habana Sto. Belascion	do		21.06	21.06	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Sept. 15	6084	E. P. Thompson	Habana	Amount of pay roll Sept. 1 to 15 (122 employees)	$2,964.46	$2,964.46	
16	6085	Manuel Serrano	Hormiguero	Salary as postmaster, month of July, 1899. $5.05 Salary as postmaster, August, 1899. 5.05	10.10	10.10	
16	6086	Gregorio Abregon	Pedroso	Salary as postmaster, August, 1899	4.21	4.21	
16	6087	Destroyed.					
16	6088	H. H. Carter, disbursing officer	Habana	Pay roll, "mechanics' roll" for week ended Sept. 10, 1899 (to employees).	90.50	90.50	
16	6089	Heydrich Co.	Matanzas	Bill for water supply, August, 1899	5.46	5.46	
18	6090	C. F. W. Neely, chief bureau of finance.	Habana	Part of salary of J. W. Erickson, for the month of August, 1899.	35.00	35.00	
18	6091	Julius W. Erickson	Trinidad	Late post-office, part of September salary, 1899	57.07	57.07	
18	6092	H. H. Carter	Habana	Salary of Geo. Selby, as postmaster of Remedios, part of August, 1899.	18.26	18.23	$0.03
18	6093	Jose G. Froncoso	Balenque de Guines	Salary of postmaster, August, 1899	2.11	2.11	
18	6094	Ramon Ruiz	Santiago	Salary, stamp clerk, August, 1899	8.15	8.15	
18	6095	S. A. White	Cardenas	Reimbursement for expenses cleaning post-office and securing same, and 1 lock and key	6.25	6.25	
18	6096	Antinio M. Romen	Santa Cruz del Norte	Salary as postmaster, month of August, 1899	4.21	4.21	
18	6097	Henry Matos	Sagua de Tanamo	do	14.74	14.74	
18	6098	Arturo Casanovas	Encrucijada	do	12.64	12.64	
18	6099	Juan Cayado	Punta de Cartas	do	2.11	2.11	
18	6100	Jose Cabrera Martinez	Cotorro	do	4.21	4.21	
18	6101	The Plimpton Manufacturing Co. and Morgan Envelope Co.	Hartford, Conn	32,000 stamped envelopes for post-office	20.80	20.80	
18	6102	Wynkoop, Hallenbeck & Crawford Co.	New York	53 books	108.15	108.15	
18	6103	Hartford Manufacturing Co.	Hartford, Conn	40,000 official and dead letter official envelopes, month of August, 1899.	32.00	32.00	
18	6104	Herman Baumgarten	Washington, D. C.	1,000 lead seals, at $3.50 $35.00 1 ribbon stamp 2.25	37.25	37.25	
18	6105	Federico Villameca	Ciego de Avila	Salary as postmaster's clerk for the month of August, 1899.	33.70	33.70	
18	6106	Bruno Gutierrez	do	Salary as mail contractor for month of August, 1899.	75.82	75.82	
18	6107	Joaquin Lopez	do	Salary as assistant postmaster for month of August, 1899.	50.54	50.54	
18	6108	Velazco Enquia	Matanzas	300 pounds ice for post-office	3.00	3.00	
18	6109	Harris Brothers & Co.	Habana	2 brushes $2.50 1 oil can .25			

				1 bottle of oil ..... .30 1 screw-driver ..... .15 6 ribbons and N. paper ..... 11.00 Cleaning typewriter 4.00			
18	6110	Diaz Perez & Co	....do	Difference on bill Sept. 9, 1899, warrant No. 6950, made for $89.44 instead of $125, amount called for.	16.20 35.67	16.20 35.67	
18	6111	Isidoro Banda	Vueltas	Bill July 27, for horses hired for a special commission.	3.00	3.00	
18	6112	Mariano Molinet	Tunas de Zaza	Reimbursement for transportation of mail during July and August, 1899.	12.00	12.00	
18	6113	Cuban and Pan-American Express Co.	Santiago	Transportation of mail from Sept. 1 to 9, 1899	7.56	7.56	
18	6114	Francisco A. Moran	Puerto Principe	Rent for August, 1899, post-office	30.00	30.00	
18	6115	Ramon Suraz	Vinales	Light for August, 1899, post-office	3.00	3.00	
18	6116	Mariano Martinez	Jovellanos	Light, post-office, July and August, 1899	3.70	3.70	
19	6117	Mario S. de Zaya	Puerto Principe	Salary as money-order clerk, part of August, 1899.	35.87	35.87	
19	6118	Guillermo Gonzalez	Artunisa	Post-office rent for July and August, 1899	31.20	31.20	
19	6119	Domingo Alvarez	Catalina de Guines	Salary as late postal officer for part of September, 1899.	7.17	7.17	
19	6120	José Antonio Arego	Aguica	Salary as postal officer for July, 1899	25.27	25.27	
19	6121	Cirilo Borges	....do	Salary as contractor, July, 1899	25.27	25.27	
19	6122	José Antonio Arego	....do	Salary as postal officer for August, 1899	25.27	25.27	
19	6123	Cirilo Borges	....do	Salary as contractor, August, 1899	25.27	25.27	
19	6124	Matias Villostegin	Rancho Boyeros	Salary as postmaster, August, 1899	2.11	2.11	
19	6125	Oscar C. Pierce	Holguin	Reimbursement of transport of mail, July, 1899.	1.80	1.80	
19	6126	Serafina Molinet de Jorun	Habana	Rent for stable for 15 days of September, 1899	55.00		55.00
20	6127	Benito Blanco	San Antonio Rio Blanco	Salary as postmaster for the month of August, 1899.	4.21	4.21	
20	6128	Foribio Gonzalez	Hoyo Colorado	....do	4.21	4.21	
21	6129	Manuel Hernandez	Aguacate	Rent, post-office, August, 1899 ..... $3.33 Light, post-office, August, 1899 ..... 1.67	5.00	5.00	
21	6130	Geo. M. Newhall Engineering Co	Habana	Wiring material and labor, post-office	58.20	58.20	
21	6131	N. Garcia y Co	Santa Clara	Building material for new post-office	14.50	14.50	
21	6132	Fernando Ruiz	San Anton	Salary as postmaster for August, 1899	4.21	4.21	
21	6133	Mariano Bansueche	Mostacilla	....do	4.21	4.21	
21	6134	Arturo Colomines	Mariel	....do	25.27	25.27	
21	6135	Antonio Villar	Jaguey Chico	....do	5.90	5.90	
21	6136	Domingo Alvarez	Catalina de Guines	....do	20.22	20.22	
22	6137	Severino Villameva	Rochigo	....do	3.67	3.67	
22	6138	Francisco Verdura	....do	Salary as late postmaster, part August, 1899	.54	.54	
22	6139	José McGill	Pinar del Rio	Rent of post-office for July and August, 1899	43.33	43.33	
22	6140	Alejandro Cabrera	San Luis (Pinar del Rio)	Salary as postmaster for July and August, 1899	20.22	20.22	
22	6141	Manuel F. Lopez	Fapaste	....do	25.27	25.27	
23	6142	H. H. Carter, superintendent and disbursing officer.	Habana	Mechanics' pay roll for the week ended Sept. 23, 1898 (10 employees).	101.00	101.00	
25	6143	Martin Garminda	Vegas de Palma	Salary as postmaster for August, 1899	4.21	4.21	

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Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Sept. 25	6144	José P. Govin	Puerto Principe	Salary as money-order clerk for part of August, 1899.	$14.67	$14.67	
25	6145	Eduardo Garcia	Camajuani	Salary as contractor for part of August, 1899	1.17	1.17	
25	6146	Enseblo Borgen	Jamaica	Salary as postmaster for the month of August, 1899.	5.05	5.05	
25	6147	Francisco Verdina	Rodrigo	Salary as postmaster for July, 1899	4.21	4.21	
25	6148	Juan Rodriguez	Real Campina	Salary as postmaster for August, 1899	20.22	20.22	
25	6149	Lucas Martinez	Manacas	do	5.90	5.90	
25	6150	Francisco Aleman	Guayabales	Salary as postmaster for July and August, 1899	8.42	8.42	
25	6151	Luis E. Oms	Cannoa	Salary as postmaster for Aug., 1899	12.64	12.64	
26	6152	Bernardo Gonzalez	Placetas	Light for post-office from Aug. 7 to Oct. 31, 1899	4.45	4.45	
26	6153	John C. Parker	Washington, D. C.	Stationery and supplies, Sept., 1899	267.90	267.90	
26	3154	R. Carter Ballantyne	do	20 gross Miller pens	11.05	11.05	
26	6155	C. S. Braisted	New York	24 dozen penholders	6.48	6.48	
26	6156	Morrill Brothers	do	600 M. facing slips $19.30 262 M. facing slips 6.06 91 M. facing slips 2.73	27.99	27.99	
26	6157	B. Chambers	Lodge, Va	24 postmarking stamps (rubber)	28.90	28.90	
26	6158	Page & Connant	Habana	Legal services preparing lease No. 547, Ceno residence.	55.50		$55.50
26	6159	Manuel Johnson	do	1 bottle ammonia	.23	.23	
26	6160	Juan Colomer	do	5 wood screws for post-office	20.00	20.00	
28	6161	John A. Blattan	do	Premiums on bonds for acting postmaster: L. F. Ayala $15.00 P. M. A. Bacallao 10.00	25.00	25.00	
28	6162	Jose Macenas	Coloma	Salary as postmaster for Aug., 1899	15.16	15.16	
29	6163	E. P. Thompson	Habana	Pay roll, Habana, railway postal clerks, Sept., 1899 (17 employees).	684.76	684.76	
29	6164	do	do	Pay roll, Habana star-route contractors, Sept. 1899 (2 employees).	89.68	89.68	
29	6165	Jose Rey Carballo	Matanzas	Salary as Sub. L. C. for part of Aug., 1899	14.67	14.67	
29	6166	H. H. Carter, superintendent and disbursing officer.	Habana	Pay roll, department of posts, from Sept. 16 to 30, 1899, 85 employees.	5,296.48	5,296.48	
30		E. P. Thompson	do	Pay roll, Habana post-office employees, Sept. 16 to 30, 1899, 20 employees.	3,158.11	3,158.11	
30		H. H. Carter, superintendent and disbursing officer.	do	Mechanics' pay roll for week ending Sept. 30, 1899, 10 employees.	107.50	107.50	
30	6169	Manuel Mata	Hato Nuevo	Salary as postmaster for Sept., 1899	18.35	18.35	

80	6170	The Globe Wernicke Co	New York	30 file globes and roll front	$722.50			
				Freight	7.74			
15	6078	Millis M. Myers (station A)	Habana	Post-office rent for month of Aug., 1899		80.24	80.24	
						14.13	14.13	
		Total				44,638.94	42,567.48	2,071.46
Oct. 3	3820	Jose Castillo	Hato Nuevo	Rent of post-office premises from Feb. 23 to June 30, at $3.		12.70	12.70	
3	3821	Manuel M. Rieva	Union de Reyes	Post-office rent from Apr. 1 to June 30, at $8.33⅓.		25.00	25.00	
3	3822	Francisco Gonzalez	Cidra	Post-office rent and light from Apr. 1 to June 30, at $2.		6.00	6.00	
3	3823	Gabriel Santa Cruz	Candelaria	Post-office rent and light from May 22 to June 30, at $6.		7.50	7.50	
11	3824	W. G. Lipsey, agent	Tampa	21 tickets between Tampa and Habana for employees, at $11.40.		239.40	239.40	
12	3825	Manuel L. Martinez	Turquino	Salary as postmaster from Jan. 1 to June 30, at $1 per month.		30.00	30.00	
12	3826	F. Dehoguez	Puerto Padre	Salary as postmaster from June 22 to 30, at $10.66⅔.		4.95	4.95	
12	3827	Jose Padre	Remedios	Post-office rent for June		4.00	4.00	
16	3828	Pablo Pereira	Boniato	Salary as postmaster for June		1.98	1.98	
16	3829	D. A. de Luon	Guantanamo	Light of post office for April, May, and June		1.50	1.50	
16	3830	Francisco Garcia	Songo	Post-office rent for June		15.00	15.00	
16	3831	Puerto Principe and Nuevitas R. R.	Puerto Principe	Star-route contractor, March, April, May, and June.		220.00	220.00	
16	3832	J. C. Buzzi	Habana	Salary for May of Chas. M. Bello as railway postal clerk.		19.06	19.06	
16	3833	The Public Printer	Washington, D. C	1,500 registry bills	$613.80			
				500 registry transit books	387.93			
				1 pay-roll book	15.45			
				10 witness books	28.15			
				100 books receipts	19.06			
				2,000 circulars	12.41			
				500 books receipts	157.82			
				931 registry books	144.06			
						1,387.62	915.92	471.70
26	3834	Pedro Rubio	Santo Domingo	Post-office rent Jan. 1 to June 30		30.00	30.00	
26	3835	Carlos Ebmeyer	Firmeza	Salary as postmaster May 18 to June 30		29.01	29.01	
12	6171	Chas. E. Driggs	Guantanamo	Salary as acting postmaster for September		114.14	114.14	
12	6172	Antonio E. Carbonell	do	Salary as clerk for September		39.14	39.14	
12	6173	Lino Marshall	do	Salary as contractor for September		5.86	5.86	
12	6174	Jose M. Espinosa	do	Salary as postmaster for September		40.76	40.76	
12	6175	Formerio F. Yurre	Mariano	do		40.76	40.76	
12	6176	Roman de Yurre	do	Salary as letter carrier for September		19.56	19.56	
12	6177	Rafael Rigan	do	Salary as contractor for September		57.06	57.06	
12	6178	Jose Gervais	Rincon	Salary as postmaster for September		12.22	12.22	
12	6179	Antonio J. Marti	Arroyo Warango	do		9.78	9.78	
12	6180	Antonio Matos	Alquizar	do		39.14	39.14	
12	6181	Sixto Matos	do	Salary as letter carrier for September		14.68	14.68	
12	6182	Manuel Hernandez	Aguacate	Salary as postmaster for September		30.98	30.98	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Oct. 2	6183	Ysidoro Cantillo	Aguacate	Salary as letter carrier for September	$19.56	$19.56	
2	6184	Ramon Solis	do	Salary as contractor for September	12.22	12.22	
2	6185	Edouardo Blasquez	Banagiuses	Salary as postmaster for September	24.46	24.46	
2	6186	Manuel J. Aceveda	Ceiba del Agua	do	9.78	9.78	
2	6187	Jose Maceiras	Coloma	do	14.68	14.68	
2	6188	Juan Menendez	Camarioca	do	8.16	8.16	
2	6189	Felipe Perez	do	Salary as contractor for September	19.56	19.56	
2	6190	Joaquin Hidalgo, sr	Guines	Salary as postmaster for September	48.92	48.92	
2	6191	Joaquin Hidalgo, jr	do	Salary as clerk for September	16.30	16.30	
2	6192	Manuel Gonzalez	Las Martinas	Salary as postmaster for September	40.76	40.76	
2	6193	Manuel Fernandez	Manquito	Salary as postmaster from Sept. 1 to 14	11.41	11.41	
2	6194	Dionisio Armisen	Puentes Grandes	Salary as postmaster for September	48.92	48.92	
2	6195	Gerardo Estoreno	do	Salary as letter carrier for September	14.68	14.68	
2	6196	Cesar A. Frances	Principe Alfonso	Salary as postmaster for September	29.34	29.34	
2	6197	Esteban Madaringo	Remedios	do	39.14	39.14	
2	6198	Enrique Alonso	San Anto. Banos	do	81.52	81.52	
2	6199	Benito Escarpa	San Nicolas	do	40.76	40.76	
2	6200	Augusto Fina	Santo. de las Vegas	do	24.46	24.46	
2	6201	Martin Franco	La Salud	do	20.38	20.38	
2	6202	Enrique C. Aljonso	Guanabacao	do	88.04	88.04	
2	6203	Jose Ma. Guanche	do	Salary as letter carrier for September	34.24	34.24	
2	6204	Jose Autran	do	Salary as mail messenger for September	34.24	34.24	
2	6205	Pedro Aljonso	do	Salary as letter carrier for September	29.34	29.34	
2	6206	Alberto Bellvar	do	do	29.34	29.34	
2	6207	Pablo Hernandez	Managua	Salary as postmaster for September	24.46	24.46	
2	6208	Francisco de Armona	Santa Maria Rosario	do	24.46	24.46	
3	6209	J. S. y Perez	Marianao	Post-office rent for September	15.00	15.00	
3	6210	V. Rodriguez & Co	Nuevitas	Post-office rent for August	2.75	2.75	
3	6211	Jose Sanchez	La Salud	Post-office rent for September	1.33	1.33	
3	6212	Manuel Hernandez	Aguacate	Post-office rent and light for September	5.00	5.00	
3	6213	Leoplodo Aranjo	San Diego de les Banos	do	5.00	5.00	
3	6214	Dionisio Armisen	Puentes Grandes	Post-office rent for September	6.00	6.00	
3	6215	Tomas Martinez	Principe Alfonso	Post-office rent from Aug 9 to Sept 9	1.43	1.43	
3	6216	Jose Lara	Santa Cruz del Sur	Post-office rent for September	10.00	10.00	
3	6217	Caridad Font	Cristo	Post-office rent for July, August, and September	24.00	24.00	
3	6218	Eusebio Capote	Alquizar	Post-office rent for September	10.00	10.00	
3	6219	Jose Castillo	Hato Nuevo	Post-office rent for July, August, and September	9.00	9.00	
3	6220	Francisco Gonzalez	Cidra	Post-office rent and light for July and August	4.00	4.00	
3	6221	Yznacio F. Pizzarro	Habana	Post-office rent at San Nicolas for September	4.16	4.16	
3	6222	Carballido y Hno	Guira Melena	Post-office rent for September	6.00	6.00	
3	6223	F. J. Jaubert	do	Light for September, post-office	2.00	2.00	

		Francisco Gonzalez	Calabazar	Rent for September, post-office	3.75	3.75	
3	6224	Florentino Fuentes	Palacios	Rent for September, post-office	2.67	2.67	
3	6225	Jose R. Canas	Batabano	do	30.00	30.00	
3	6226	Juan de los Rios	Vieja Burmeja	Rent of post office for August and September	2.00	2.00	
3	6227	Elvira Contreras	Cimarrones	Rent of post-office for September	2.00	2.00	
3	6228	Manuel Diaz	Cijuentes	do	5.00	5.00	
3	6229	Luisa Gil de G	Lajas	do	5.00	5.00	
3	6230	Hilario Cabrera	Palmira	do	5.50	5.50	
3	6231	Jose A. Fernandes	Esperanza	Rent of post-office and light for September	5.00	5.00	
3	6232	Jose Ledo & Co	do	Rent of post-office for September	1.50	1.50	
3	6233	Manuel M. Reiva	Union de Reyes	Light, post-office, for September	25.00	25.00	
3	6234	Francisco Moreno	Bejucal	Rent for July, August, and September, post-office.	3.00	3.00	
3	6235	Benito Lapido	Limonar	Light for September, post-office	2.50	2.50	
3	6236	Electric Light Co	Cardenas	Rent for September, post-office	19.23	10.23	
3	6237	Francisco Arango	Cruces	Light for July, August, and September, post-office.	8.00	8.00	
3	6238	Francisco G. Masvidal	do	Rent for September, post-office	1.66	1.66	
3	6239	Rafael Mendoza	Baracoa	Light for September, post-office	7.00	7.00	
3	6240	Encarnacion Herrera	El Cano	Mail transportation from steamer to post-office, September.	5.00	5.00	
3	6241	Estelan Gorrito	Caibarien	Rent for September, post-office	4.59	4.59	
3	6242	Andres Bereijo	Colon	Light for September, post-office	26.00	26.00	
3	6243	Guillermo Gonzalez	Artemisa	Rent for July, August, and September, post-office.	10.00	10.00	
3	6244	Vicente Diaz	do	Rent for September, post-office	1.00	1.00	
3	6245	Manuel Soto	Placetas	Light for September, post-office	10.00	10.00	
3	6246	Pablo Prado	Manquito	Rent for September, post-office	5.00	5.00	
3	6247	Francisco Silva	Tunas de Zaza	Furniture for post-office	6.00	6.00	
3	6248	Gabriel Santa Cruz	Candelaria	Rent for September, post-office	18.00	18.00	
3	6249	Leopoldo G. Abren	Cienfuegos	Rent and light for July, August, and September, post-office.	60.00	60.00	
3	6250	W. S. Wright	Habana	Rent for September, post-office	407.65	407.65	
3	6251	Louis Kempner	do	Salary, $167.46; per diem, $124; expenses, $116.25; not covered by per diem as special agent from August 18 to September 30	284.80	284.80	
3	6252	H. J. Cooper	Santiago	Salary, $130.44; per diem, $130; expenses not covered by per diem as special agent for September, $24.36.	163.04	163.04	
4	6253	E. C. Smith	do	Salary as acting postmaster for September	114.14	114.14	
4	6254	A. L. Allen	do	Salary as clerk for September	114.14	114.14	
4	6255	Jose Fleury	do	do	114.14	114.14	
4	6256	Carl J. Cooper	do	do	73.36	73.36	
4	6257	Henry Baring	do	do	58.70	58.70	
4	6258	Ramon Ruiz	do	Salary, mail wagon and driver, September	40.76	40.76	
4	6259	Estanislas Figueras	do	Salary as railway postal clerk for September	48.92	48.92	
4	6260	William Ros	do	Salary as clerk for September	48.92	48.92	
4	6261	Pedro Devaty	do	do	40.76	40.76	
4	6262	Nazario Fernandez	do	do	40.76	40.76	
4	6263	Urbano Castellanos	do	do	40.76	40.76	
4	6264	Ulpiano Alvarez	do	Salary as substitute letter carrier for September	29.34	29.34	
4	6265	Juan Perera	do	Salary as letter carrier for September	39.14	39.14	
	6266			do	39.14	39.14	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Oct. 4	6267	Antonio Ortega	Santiago	Salary of letter carrier for September	$39.14	$39.14	
4	6268	Angel Ortega	do	do	39.14	39.14	
4	6269	Clemente Perez	Jucaro	Salary as contractor for July	15.16	15.16	
4	6270	Chas. H. Merrill	Manzanillo	Salary as acting postmaster for September	114.14	114.14	
4	6271	Nestor Alvarez	do	Salary as stamp clerk for September	48.92	48.92	
4	6272	M. A. Quesada	do	Salary as registry clerk for September	48.92	48.92	
4	6273	Santiago Quesada	do	Salary as contractor for September	73.38	73.38	
4	6274	Nicolas Monedano	do	Salary as letter carrier for September	29.34	29.34	
4	6275	Juan M. Exposito	do	Salary as mail messenger for September	9.78	9.78	
4	6276	Bruno Fox	Daiquiri	Salary as acting postmaster for September	16.30	16.30	
4	6277	Wm. Troensegaard	Baracoa	do	114.14	114.14	
4	6278	Juan Roca	do	Salary as clerk for September	24.46	24.46	
4	6279	Geo. M. Fernandez	Nuevitas	Salary as acting postmaster for September	114.14	114.14	
4	6280	Rodolfo Adan	do	do	57.06	57.06	
4	6281	Manuel Mestril	do	Salary as mail messenger for September	16.62	16.62	
4	6282	Emiliano Argudin	Holguin	Salary as mail messenger from Aug. 15 to 31	1.11	1.11	
4	6283	Joaquin Lopez	Ciego de Avila	Salary as postmaster for September	48.92	48.92	
4	6284	Bruno Gutierrez	do	Salary as contractor for September	73.36	73.36	
4	6285	Federico Villanueva	do	Salary as railway postal clerk for September	32.60	32.60	
4	6286	Francisco G. Masvidal	Cruces	Salary as postmaster for September	61.14	61.14	
4	6287	Raimundo Concuegra	do	Salary as mail messenger for September	4.90	4.90	
4	6288	Andrew J. Welch	Habana	Salary, $130.44; per diem, $1.20; expenses, $24.45, not covered by per diem, as special agent for September.	274.89	274.89	
4	6289	Alberto L. Perdomo	Nueva Paz	Salary as postmaster for September	24.46	24.46	
4	6290	Andres Gardin	do	Salary as contractor for September	14.68	14.68	
4	6291	Graciano Alvarez	Pozo Redondo	Salary as postmaster for September	4.08	4.08	
4	6292	E. P. Hamlin	Santa Clara	Salary as assistant postmaster for September	114.24	114.14	
4	6293	Gregorio Masvidal	do	do	81.52	81.52	
4	6294	Manuel Moreno	do	Salary as clerk for September	32.60	32.60	
4	6295	Ramon Romero	do	Salary as letter carrier for September	39.14	39.14	
4	6296	Miguel Valdez	do	do	39.14	39.14	
4	6297	Enrique Romero	do	Salary as railway postal clerk for September	32.60	32.60	
4	6298	Arnaldo Couillard	do	Salary as contractor for September	25.51	23.91	$1.60
4	6299	Ignacio Esquirol	do	Salary as mail messenger for September	19.56	19.56	
4	6300	S. H. Leavitt	Placetas	Salary as acting postmaster for September	114.14	114.14	
4	6301	Miguel Palacios	do	Salary as assistant postmaster for September	29.34	29.34	
4	6302	Juan Martinez	Palacios	Salary as postmaster for September	24.46	24.46	
4	6303	Jose S. Perera	Palmillos	do	4.08	4.08	
4	6304	Hilario Cabrera	Palmira	do	16.30	16.30	
4	6305	Jose V. Bellmas	Perico	do	24.46	24.46	

4	6306	Florencio Rodrigues	Paso Real San Diego	do	19.56	19.56	
4	6307	Eduardo Fernandos	do	Salary as contractor for September	32.60	32.60	
4	6308	Jose Diaz	Piplau	Salary as postmaster for September	4.08	4.08	
4	6309	Jose Gonzalez	Pardero de Camerones	do	13.04	13.04	
4	6310	Marcelino Garcia	La Quinta	do	4.90	4.90	
4	6311	J. Antonio Ochoa	Quemado Guines	do	10.60	10.60	
4	6312	Jose R. Barreto	Roque	do	36.68	36.68	
4	6313	Severino Villanueva	Rodrigo	do	4.08	4.08	
4	6314	Angel George	Rodas	do	20.38	20.38	
4	6315	Pedro Burgos Mazo	Ranchuello	do	24.46	24.46	
4	6316	Pedro Burgos Gonzalez	do	Salary as contractor for September	9.78	9.78	
4	6317	Vicente Dopazo	Rancho Veloz	Salary as postmaster for September	16.71	16.71	
4	6318	Juan Cabezas	do	Salary as contractor for September	30.57	30.57	
4	6319	Leopoldo Arauzo	San Diego de los Banos	Salary as postmaster for September	24.46	24.46	
4	6320	Antonio Ma. Perez	San Felipe	do	20.38	20.38	
4	6321	Augustin V. Marin	San Cristobal	do	19.56	19.56	
4	6322	Manuel de Salazar	Sabanilla Escomend	do	24.46	24.46	
4	6323	Jose Ramon Canton	San Antonio Vegas	do	4.08	4.08	
4	6324	Manuel Alonso	San Juan de las Yeras	do	24.46	24.46	
4	6325	W. R. Sopris	Habana	Traveling expenses, Brooklyn to Washington and return.	21.00	21.00	
5	6326	Jose Claro	do	Salary as hostler at official stables in Cerro, for September.	15.00		15.00
5	6327	Antonio Fuentes	Minas Puerto Principe	Salary as postmaster for September	39.14	39.14	
5	6328	Eleuterio Rodriguez	Zulueta	do	9.78	9.78	
5	6329	Luis F. Ayala	Puerto Principe	Salary as postmaster for September, less rent of room, $8.33.	105.81	105.81	
5	6330	Rafael J. Delmonte	do	Salary as clerk for September	48.92	48.92	
5	6331	Jose Pio Govin	do	do	48.92	48.92	
5	6332	Simon Aliet	do	Salary as mail messenger for September	24.46	24.46	
5	6333	Ramon Barreto	do	Salary as letter carrier for September	39.14	39.14	
5	6334	Alberto Morales	do	do	39.14	39.14	
5	6335	Eladio Leal	do	do	39.14	39.14	
5	6336	Honorio Herrera	do	Salary as contractor for September	48.92	48.92	
5	6337	Pablo Echemendia	do	do	73.36	73.36	
5	6338	Augusto Agosto	do	Salary as railway postal clerk for September	32.60	32.60	
5	6339	Jose G. Robles	do	Salary as wagon driver for September	4.90	4.90	
5	6340	Eugene L. Hale	Sagua la Grande	Salary as acting postmaster for September	130.44	130.44	
5	6341	Joaquin A. Mora	do	Salary as assistant postmaster for September	29.34	29.34	
5	6342	Pedro P. Lescano	do	Salary as letter carrier for September	29.34	29.34	
5	6343	Nicolas Quintero	do	do	29.34	29.34	
5	6344	Manuel Rios	do	Salary as railway postal clerk for September	40.76	40.76	
5	6345	Fernando Perez	do	do	40.76	40.76	
5	6346	Santiago Bermudez	do	do	40.76	40.76	
5	6347	Enrique Martino	do	do	40.76	40.76	
5	6348	Eliodoro Agnero	do	Salary as contractor for September	44.02	44.02	
5	6349	Adolfo Dixon	do	Salary as mail messenger for September	8.82	8.82	
5	6350	Miguel Garcia	do	Salary as postmaster from Aug. 1 to 7	.95	.95	
6	6351	Francisco Ovies	San Marcos	Salary as postmaster for September	4.08	4.08	
6	6352	Juan Leal	Sitio Grande	do	4.90	4.90	
6	6353	Pedro Rubio	Santo Domingo	do	34.24	34.24	
6	6354	Ceterino Rubio	do	do	19.56	19.56	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Oct. 6	6355	Manuel Lopez	Santo Domingo	Salary as postmaster for September	$4.90	$4.90	
6	6356	Daniel Rivero	San Jose de los Ramos	do	11.74	11.74	
6	6357	Raimundo Olalde	Salamanca	do	4.90	4.90	
6	6358	Pedro Cordero	Santa Cruz del Sur	do	48.92	48.92	
6	6359	Alfredo Caballero	do	Salary as contractor for September	48.92	48.92	
6	6360	Jose Ramon Ruma	San Fernando de Camarones.	Salary as postmaster for September	8.16	8.16	
6	6361	Blas Haro	do	Salary as contractor for September	19.56	19.56	
6	6362	Manuel Lopez	Taguayabon	Salary as postmaster for September	4.08	4.08	
6	6363	Antonio Sanchez	Torriente	do	6.11	6.11	
6	6364	Mariano Molinet	Tunas de Zaza	do	24.46	24.46	
6	6365	Rodolfo M. Mirabent	do	Salary as mail messenger for September	4.90	4.90	
6	6366	Manuel M. Rieva	Union de Reyes	Salary as postmaster for September	34.24	34.24	
6	6367	Arturo Carus	do	Salary as letter carrier	19.56	19.56	
6	6368	Juan de los Rios	Vieja Bermeja	Salary as postmaster for September	8.16	8.16	
6	6369	Ramon Martinez	Vegas	do	12.22	12.22	
6	6370	Federico Pi Alio	Vereda Nueva	do	24.46	24.46	
6	6371	Alverto Exposito	do	Salary as conductor for September	24.46	24.46	
6	6372	Vicente Rebuelta	Vega Alta	Salary as postmaster for September	24.46	24.46	
6	6373	Rafael E. Funes	Vueltas	do	12.22	12.22	
6	6374	Eusebio Perez	Yaguaramas	do	8.16	8.16	
6	6375	Juan Leal	Sitio Grande	Salary as postmaster from Aug. 15-31	2.77	2.77	
6	6376	Lester G. Bangs	Batabano	Salary as acting postmaster for September	114.14	114.14	
6	6377	Jose B. Canas	do	Salary as assistant postmaster for September	65.22	65.22	
6	6378	Felipe S. Canas	do	Salary as letter carrier for September	14.68	14.68	
6	6379	Jose D. Valdes	do	do	14.68	14.68	
6	6380	Marino Gonzalez	Bolondron	Salary as postmaster for September	19.56	19.56	
6	6381	Francisco Arredondo	Bainoa	do	16.30	16.30	
6	6382	Francisco Moreno	Bejucal	do	81.52	81.52	
6	6383	Manuel Collazo	El Cano	do	20.38	20.38	
6	6384	Jose Yane	do	Salary as conductor for September	19.56	19.56	
6	6385	Jose V. Zabala	Consolacion del Sur	Salary as postmaster for September	32.60	32.60	
6	6386	Manuel Ogin	do	Salary as conductor for September	24.46	24.46	
6	6387	Vicente Martinez	do	do	24.46	24.46	
6	6388	Felipe Cuesta	Coliseo	Salary as postmaster for September	14.68	14.68	
6	6389	Pascual Zaragozano	Cimarrones	do	9.78	9.78	
6	6390	Manuel Diaz	Cifuentes	do	24.46	24.46	
6	6391	Francisco Gonzalez	Cidra	do	18.68	18.68	
6	6392	Francisco Alberich	Colon	do	48.92	48.92	
6	6393	Manuel Carbello	do	Salary as letter carrier for September	29.34	29.34	
6	6394	Juan Mattaredona	do	do	29.34	29.34	

		Antonio Rivero	do		9.78	9.78	
6	6395	Gabriel Santa Cruz	Candelaria	Salary as mail messenger for September	24.46	24.46	
6	6396	Joaquin Reinosa	Las Cuevas	Salary as postmaster for September	9.78	9.78	
6	6397	Francisco Gonzalez	Calabazar	do	24.46	24.46	
6	6398	Andres de Pina	Corralillo	do	11.42	11.42	
6	6399	Rafael Martinez	do	do	32.60	32.60	
6	6400	Urbano Soto	Cuevitas	Salary as conductor for September	24.46	24.46	
6	6401	José A. Rocha	Catalina de Guines	Salary as postmaster for September	12.39	12.39	
6	6402	Nemesio Alvaro	Chinchilla	Salary as postmaster from Sept. 12-30	5.70	5.70	
6	6403	Andres Lubian	Ceiba Mocha	Salary as postmaster for September	16.30	16.30	
6	6404	Juan Fernandez	Caguagas	do	5.71	5.71	
6	6405	Francisco Diaz	Calabazar de Sagua	Salary as postmaster from Aug. 20 to Sept. 30	16.30	16.30	
6	6406	Jose Rey Carballo	Matanzas	Salary as postmaster for September	11.74	11.74	
6	6408	Andres Baza	do	Salary as sub letter carrier, Sept. 1-12	40.76	40.76	
6	6409	H. S. McEvoy	do	Salary as railway postal clerk for September	114.14	114.14	
6	6410	E. C. Varnator	do	Salary as money-order clerk for September	81.52	81.52	
6	6411	Desiderio V. Diaz	do	Salary as clerk for September	16.30	16.30	
6	6412	Ernesto Valdez	do	Salary as clerk from Sept. 1-12	40.76	40.76	
6	6413	Alberto de la Villa	do	Salary as clerk for September	29.34	29.34	
6	6414	Domingo Silvestre	do	do	29.34	29.34	
6	6415	Manuel Perez	do	do	29.34	29.34	
6	6416	Antonio Podadera	do	Salary as letter carrier for September	29.34	29.34	
6	6417	Luis Gonzalez	do	do	29.34	29.34	
6	6418	José Garcia	do	do	29.34	29.34	
6	6419	José Rey Carballo	do	Salary as letter carrier from Sept. 13-30	17.60	17.60	
6	6420	Benito Castro	do	Salary as mail messenger for September	44.02	44.02	
6	6421	S. Arthur White	Cardenas	Salary as acting postmaster for September	114.14	114.14	
6	6422	Frank Maeder	do	Salary as assistant postmaster for September	114.14	114.14	
6	6423	Benito Carrera	do	Salary as mail messenger for September	23.48	23.48	
6	6424	Antonio Suarez, jr	do	Salary as letter carrier for September	29.34	29.34	
6	6425	Domingo Gonzalez	do	do	29.34	29.34	
6	6426	Waldo Mendez	do	do	29.34	29.34	
6	6427	George Bacot	do	Salary as mailing clerk for September	39.14	39.14	
6	6428	José M. Magrinot	do	Salary as stamp clerk for September	39.14	39.14	
6	6429	José Bianchi	do	Salary as railway postal clerk for September	48.92	48.92	
6	6430	Rafael Alonso	do	do	26.08	26.08	
6	6431	Alfred Rogers	do	do	48.92	48.92	
6	6432	Pedro Rodriguez	do	do	40.76	40.76	
6	6433	R. H. Williams	Habana	Salary, $265.22; per diem, $244; expenses, $33.25, as special agent for August and September.	542.47	542.47	
6	6434	Chas. L. Benjamin	do	Salary, $114.14; per diem, $120; expenses, $18.23 other than per diem as special agent, September.	252.37	252.37	
6	6435	D. F. Dolan	do	Salary, $114.14; per diem, $120; expenses, $17.15, other than per diem as special agent, September.	251.29	251.29	
7	6436	H. H. Carter	do	Pay roll, 10 mechanics employed in work on post-office building, for week ended Oct. 7.	101.00	101.00	
	6437	Dennis Sullivan	do	Salary, $114.14; per diem, $36; expenses, $3.67, as special agent for September.	153.81	153.81	
11	6438	Antonio Martinez	Campo Florido	Salary as postmaster for September	12.22	12.22	
11	6439	Luis E. Oms	Counao	do	12.22	12.22	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Oct. 11	6440	Ricardo de la Torre	Empalme	Salary as postmaster for September	$2.03	$2.03	
11	6441	Ramon Perez	Ferro (Habana)	do	2.44	2.44	
11	6442	José Domingo Ureta	Sabanilla Guarieras	do	11.74	11.74	
11	6443	Basilio Gomez	Guira Macuriges	do	10.19	10.19	
11	6444	Edoardo Gonzalez	Guira Melena	do	40.76	40.76	
11	6445	Felipe Lavandera	Guanabana	do	4.08	4.08	
11	6446	Sotero Torrea	Echevarria	Salary as postmaster Sept. 10-30	1.37	1.37	
11	6447	Joaquin A. Campa	Esperanza	Salary as postmaster Sept. 1-30	24.46	24.46	
11	6448	Miguel A. Rodriguez	do	Salary as letter carrier for September	15.38	15.38	
11	6449	John Donaldson	Guánajay	Salary as postmaster for September	114.14	114.14	
11	6450	Gil Gato Garcia	do	Salary as contractor for September	53.98	53.98	
11	6451	Celestino Perez	do	do	40.76	40.76	
11	6452	José Armas	do	do	24.46	24.46	
11	6453	Federico Gutierrez	Guara	Salary as postmaster for September	24.46	24.46	
11	6454	Tomas Garcia	Gabriel	do	14.63	14.68	
11	6455	Jose Rodriguez	Ytabo	do	24.46	24.46	
11	6456	Arturo Bacallao	Ysabella de Sagua	do	39.14	39.14	
11	6457	Francisco Brocas	Ysobel	do	8.16	8.16	
11	6458	Mariano Martinez	Jovellanos	do	39.14	39.14	
11	6459	Pablo Leal	do	Salary as letter carrier for September	29.34	29.34	
11	6460	Lorenzo Mora	do	Salary as mail messenger for September	4.90	4.90	
11	6461	Jose Cardeso	do	do	4.90	4.90	
11	6462	Alfredo Valladareo	Jaguey Grande	Salary as postmaster for September	19.56	19.56	
11	6463	Jose Garay Justiz	Jarnco	do	44.84	44.84	
11	6464	Eulogio Gonzalez	Santa Ysobel Lajas	do	12.22	12.22	
11	6465	Benito Laquido	Limonar	do	24.46	24.46	
11	6466	Joseph Quian	Maximo Gomez	do	24.46	24.46	
11	6467	Andres Granda	do	Salary as railway postal clerk for September	26.08	26.08	
11	6468	Pablo Prado	Manquito	Salary as postmaster from Sept. 15 to 30, inclusive.	9.78	9.78	
11	6469	Fernando Rodriguez	Mato	Salary as postmaster for September	4.08	4.08	
11	6470	Teobaldo Arraras	Madruga	do	32.60	32.60	
11	6471	Andres Bacelo, Garcia	do	Salary as conductor for September	34.24	34.24	
11	6472	Pedro Lugo Navarro	do	Salary as contractor for September	24.46	24.46	
11	6473	Pedro Diaz	Macagua	Salary as postmaster for September	19.56	19.56	
11	6474	Manuel Pio Suero	do	Salary as railway postal clerk for September	32.60	32.60	
11	6475	Bonifacio Arias	Mordazo	Salary as postmaster for September	4.08	4.08	
11	6476	Julian Alfonso	Melena del Sur	do	24.46	24.46	
11	6477	Eufemio Pansa	Navajas	do	16.30	16.30	
11	6478	Manuel Vazquez	do	Salary as conductor for September	24.46	24.46	
11	6479	Antonio B. Cuuas	Regla	Salary as postmaster for September	48.92	48.92	

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11	6480	Francisco Garcia	do	Salary as letter carrier for September	14.68	14.68	
11	6481	Anibal J. Canas	do	Salary as letter carrier Sept. 1-18	8.80	8.80	
11	6482	Arturo J. Canas	do	Salary as letter carrier Sept. 19-30	5.87	5.87	
11	6483	Manuel Solves	Abreus	Salary as postmaster for September	13.86	13.86	
11	6484	A. H. Tyner	Cienfuegos	Salary as acting postmaster Sept. 1-11	53.80	53.80	
11	6485	J. W. Stone	do	Salary as postmaster for September	146.74	146.74	
11	6486	W. T. G. Neal	do	Salary as assistant postmaster for September	130.44	130.44	
11	6487	Lloyd A. Brown	do	Salary as money-order clerk for September	97.82	97.82	
11	6488	Lorenzo Puucet	do	Salary as clerk for September	58.70	58.70	
11	6489	Joseph E. Lazo	do	do	48.92	48.92	
11	6490	Jose Ruiz	do	do	48.92	48.92	
11	6491	Abelardo Lopez	do	Salary as letter carrier for September	39.14	39.14	
11	6492	Eduardo Perez	do	do	39.14	39.14	
11	6493	Joaquin Prieto	do	do	39.14	39.14	
11	6494	Justo H. Medina	do	do	39.14	39.14	
11	6495	Edward Johnson	do	do	39.14	39.14	
11	6496	Cuban and Pan-American Express Co.	do	Salary as mail messenger for September	32.60	32.60	
11	6497	Augustin Canellas	do	Salary as railway postal clerk for September	40.76	40.76	
11	6498	Juan M. Hidalgo	do	do	40.76	40.76	
11	6499	Federico Curbelo	do	do	29.34	29.34	
11	6500	Joaquin Arguelles	do	do	9.78	9.78	
11	6501	Juan M. Terrorio	do	Salary as contractor for September	4.90	4.90	
11	6502	Juan Napoles	Cabanas, Puerto Rico	Salary as postmaster for September	32.60	32.60	
11	6503	Ricardo Fernandez	Calimete	do	4.08	4.08	
11	6504	Manuel Bueno	Minas-Guanabacoa	do	4.08	4.08	
11	6505	Delano Marfield	Habana	Traveling expenses on authorized trip to Santa Clara.	14.34	14.34	
11	6506	Rafael S. Diaz	Arroyos de Manton	Salary as postmaster for September	24.46	24.46	
11	6507	Manuel Lopez Martinez	Turquino	Salary as postmaster for July, August, and September.	15.00	15.00	
11	6508	Antonio M. Romen	Santa Cruz del Norte	Salary as postmaster for September	4.08	4.08	
11	6509	Jose Antonio Arego	Aguica	do	24.46	24.46	
11	6510	Civila Berges	do	Salary as contractor for September	24.46	24.46	
11	6511	Mariano Nunez	Camajuani	Salary as postmaster for September	36.63	36.63	
11	6512	Jesus Rodriguez Pena	do	Salary as mail messenger for September	3.58	3.58	
11	6513	Francisco J. del Junco	Santa Fe	Salary as postmaster for September	29.34	29.34	
11	6514	Ventura Alonso	do	Salary as contractor for September	12.22	12.22	
11	6515	Jose R. Bonan	Baez	Salary as postmaster for September	1.96	1.96	
11	6516	Saturnino Martinez	Casajal	do	4.08	4.08	
11	6517	Adolfo Arias	do	Salary as contractor for September	29.34	29.34	
11	6518	Manuel Merales	Manicaragas	Salary as postmaster from Sept. 10 to Sept. 30	3.42	3.42	
11	6519	Bernabe Rodriguez	Fomento	Salary as postmaster from Aug. 15 to Sept. 30	12.51	12.51	
11	6520	Chas. E. Windridge	Buena Vista	Salary as postmaster for September	114.14	114.14	
11	6521	E. A. Saxby	Pinar del Rio	Salary as acting postmaster for September	73.38	73.38	
11	6522	Diego de Salazar	do	Salary as assistant postmaster for September	75.00	75.00	
11	6523	Nacisso Rodriguez	do	Salary as clerk for September	58.70	58.70	
11	6524	Ramon de Salazar	do	Salary as letter carrier for September	39.14	39.14	
11	6525	Antonio F. Aranga	do	do	39.14	39.14	
11	6526	Francisco Sobrino	do	Salary as contractor for September	40.76	40.76	
11	6527	Felipe Martinez	do	do	40.76	40.76	
11	6528	Antonio Maceiras	do	do	14.68	14.68	

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Oct. 11	6529	Pablo Lavina	Pinar del Rio	Salary as mail messenger for September	$22.41	$22.41	
11	6530	Augustin A. Pacheso	Caimito	Salary as postmaster for September	4.08	4.08	
11	6531	Carmelo Jordan	Guasima	....do	19.56	19.56	
11	6532	Ramon de la Cruz	Sancti Spiritus	....do	97.82	97.82	
11	6533	Enrique Alvarez	....do	Salary as railway postal clerk for September	40.76	40.76	
11	6534	Jose G. Ramirez	....do	Salary as letter carrier for September	29.34	29.34	
11	6535	Manuel Fernandez	....do	....do	29.34	29.34	
12	6536	Amado Valdez	....do	Salary as mail messenger for September	4.90	4.90	
12	6537	Alejandro Rubio	Remates	Salary as postmaster for September	40.76	40.76	
12	6538	Salvador Goberna	....do	Salary as contractor for September	19.56	19.56	
12	6539	Gregorio Obregan	Pedroso	Salary as postmaster for September	4.08	4.08	
12	6540	Jose G. Francoso	Palenque de Guines	....do	2.03	2.03	
12	6541	Manuel Escobar	San Antonio de Cabezas	....do	4.08	4.08	
12	6542	Bonifacio Escanden	....do	Salary as contractor for September	24.46	24.46	
12	6543	Jose O. Sallabarria	Sierra Morena	Salary as postmaster for September	4.03	4.03	
12	6544	Juan S. Casals	Casilda	....do	24.46	24.46	
12	6545	Eugenia de Turza	Punta Brava	....do	24.46	24.46	
12	6546	Antonio Bofill	San Jose de las Lajas	....do	20.38	20.38	
12	6547	Esequil Bofill	....do	Salary as contractor for September	16.30	16.30	
12	6548	Manuel F. Lopez	Tapaste	Salary as postmaster for September	24.46	24.46	
12	6549	Pio Beiro Accuedo	Quivican	....do	6.11	6.11	
12	6550	Emigdio Medina	Santo	....do	4.08	4.08	
12	6551	Jose M. Gamieton	Aguada de Pasajeras	....do	16.30	16.30	
12	6552	Rafael Lastzar	Alacranes	....do	29.34	29.34	
12	6553	Paulino Garcia	....do	Salary as letter carrier for September	14.68	14.68	
12	6554	Francisco Trespalacios	Alvarez	Salary as postmaster for September	24.46	24.46	
12	6555	Jorge Perez Sanchez	....do	Salary as contractor for September	40.76	40.76	
12	6556	Manuel J. Bellini	Artemisa	Salary as postmaster for September	53.80	53.80	
12	6557	Waldimiro Ortega	....do	Salary as mail messenger for September	4.90	4.90	
12	6558	Miguel Ventayols	Amarillas	Salary as postmaster for September	8.16	8.16	
12	6559	Aniceto Pino	Altamisal	....do	2.94	2.94	
12	6560	Fedrico Dolgado	Yaguajay	....do	32.60	32.60	
12	6561	Manuel Alvarez	Jicotea	....do	4.08	4.08	
12	6562	Ignacio Sola	....do	Salary as contractor for September	16.30	16.30	
12	6563	Victor Alvarez	Contreras	Salary as postmaster for September	2.94	2.94	
12	6564	Aniceto Moreira	Camanayagua	....do	4.08	4.08	
12	6565	Jose Lopez Quesada	Baro	....do	8.16	8.16	
12	6566	Fausto Rivero	Arroyo Arenas	....do	4.08	4.08	
12	6567	A. A. Hughes	Belmonte	....do	12.22	12.22	
12	6568	E. Adkins & Co.	....do	Salary as contractor for September	12.22	12.22	
12	6569	Juan Vega Pascual	....do	....do	24.46	24.46	

12	6570	Marcos L. Diaz	Corral Falso	Salary as postmaster for September	32.41	32.41
12	6571	Jose de la Llera	Bahai Hondo	do	24.46	24.46
12	6572	Jose C. Martinez	Cotorro	do	4.03	4.03
12	6573	Jose del Collado	Consolacion del Norte	do	24.46	24.46
12	6574	Nicolas Pendas	Poletos	do	4.03	4.03
12	6575	Claudio Sanchez	Rio Seco	do	2.03	2.03
12	6576	Sebastian Fernandez	San Pedro de Mayaben	do	8.16	8.16
12	6577	Felix Lauro	San Cayetano	do	29.34	29.34
12	6578	Gregorio Bernardo	San Francisco de Paula	do	4.08	4.08
12	6579	Juan M. Guerro	Vinales	do	31.24	34.24
12	6580	Abel de la Vega	do	Salary as contractor for September	44.84	44.84
12	6581	Gabriel Martinez	do	do	36.68	36.68
12	6582	A. H. Tyner	Trinidad	Salary as acting postmaster from Sept. 12 to 30	72.28	72.28
12	6583	C. F. Lehmkuhl	do	Salary as clerk for September	48.92	48.92
12	6584	Joaquin Larraza	do	Salary as letter carrier for September	29.34	29.34
12	6585	Gerardo Valdivieso	do	do	29.34	29.34
12	6586	Francisco Rios	do	Salary as contractor for September	29.34	29.34
12	6587	Henry Gunz	Caibarien	Salary as acting postmaster for September	114.14	114.14
12	6588	Juan Lagamasino	do	Salary as assistant postmaster for September	48.92	48.92
12	6589	Jose Diaz	do	Salary as letter carrier for September	29.34	29.34
12	6590	Francisco Rodriguez	do	do	29.34	29.34
12	6591	Joaquin Slalbarria	do	Salary as railway postal clerk for September	32.60	32.60
12	6592	Pedro Vasquez	do	Salary as mail messenger for September	4.90	4.90
12	6593	Bonito Perez	do	Salary as contractor for September	6.52	6.52
12	6594	Ricardo Sanz	Caraballo	Salary as postmaster for September	4.08	4.08
12	6595	Jose R. Yzquierdo	do	Salary as contractor for September	36.68	36.68
12	6596	Carlos Valdez	Sitiecito	Salary as postmaster for September	10.19	10.19
12	6597	Estanislaus Santos	do	Salary as mail messenger for September	4.90	4.90
12	6598	H. E. Nordbeck	San Luis (Santiago)	Salary as acting postmaster for September	73.36	73.36
12	6599	Jose Sanabia	do	Salary as clerk for September	40.76	40.76
12	6600	Agustin Vargas	do	Salary as contractor for September	21.52	21.52
12	6601	Vicente Justiz	Songo	Salary as postmaster for September	48.92	48.92
12	6602	John Riley	do	Salary as contractor for September	9.78	9.78
12	6603	Domingo Ferrer	Palma Soriano	Salary as acting postmaster for September	39.14	39.14
12	6604	Ramon Rodes	Media Luna	Salary as postmaster for September	4.90	4.90
12	6605	Jose de Gomila	Jucaro	do	32.60	32.60
12	6606	Clemente Perez	do	Salary as contractor for September	14.68	14.68
12	6607	Antonio Villar	Jaguey Chico	Salary as postmaster for September	5.70	5.70
12	6608	Pedro Murrieta	Guane	do	40.76	40.76
12	6609	Gabriel Deloso	do	Salary as contractor for September	24.46	24.46
12	6610	Luis Camejo	do	do	34.24	34.24
12	6611	Pantaleon Aulet	do	do	34.24	34.24
12	6612	Artemo Casanova	Encrucijada	Salary as postmaster for September	12.21	12.21
12	6613	Anicetto de la Torre	Cartagena	do	24.46	24.46
12	6614	Juan Anto. Saroza	do	Salary as railway postal clerk for September	26.08	26.08
12	6615	Pedro Fonseca	Campechuela	Salary as postmaster for September	4.90	4.90
12	6616	Chas. H. Stewart	Cristo	Salary as acting postmaster for September	68.48	68.48
12	6617	Geo. A. Allen	Arriete	Salary as postmaster from Sept. 5 to 30	3.39	3.39
12	6618	Francisco Diaz	Calabazar de Sagua	Salary as postmaster from Oct. 1-5	2.72	2.72
12	6619	Antonio Infanta	Dos Caminos	Salary as postmaster for September	4.90	4.90
12	6620	Manuel Serrano	Haminzuero	do	4.90	4.90
12	6621	F. Dehoguey	Puerto Padre	Salary as postmaster for July	16.85	16.85

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Oct. 12	6622	Idelfonso García	San Juan y Martinez	Salary as postmaster for August	$32.85	$32.85	
12	6623	Paulio Linares	do	Salary as contractor for August	42.12	42.12	
12	6624	Idelfonso García	do	Salary as postmaster for September	31.80	31.80	
12	6625	Paulio Linares	do	Salary as contractor for September	40.76	40.76	
12	6626	Jose Peidre	Remedios	Rent of post office from July 1 to September 30, inclusive.	18.00	18.00	
12	6627	Julio Serrano	do	Lamp for post-office	5.00	5.00	
12	6628	New Ice Co	Habana	Ice for September	17.62	17.62	
12	6629	Mariano Illera	do	Fenders for launch	20.00	20.00	
12	6630	M. Viar	do	2 boat hooks $2.50 Anchor 3.00 Rope 6.80 Fenders 2.00 And oil for launch 6.00	20.30	20.30	
12	6631	Ignacio S. Moreno	do	Boat hire and services as mail carrier, September.	6.00	6.00	
12	6632	Juan Rodriguez	do	Work on mail boxes	3.00	3.00	
12	6633	Spanish-American Light and Power Co.	do	Gas bill for September, Habana post-office	139.60	139.60	
12	6634	Petro C. Seco	do	Washing towels for September	5.10	5.10	
12	6635	M. Viar	do	Sundries for Habana post-office, as follows: 2 cases kerosene oil, $6; 6 bars soap, $1.05 $7.05 1 dozen cleaning compositions, $5.40; 25 pounds soda, $4.25; 2 gallons alcohol, $2.30 11.95 2 dozen sapolio, $4; 2 cases kerosene oil, $6; 4 brushes, $3.60 13.60 2 floor scrubbers, $1.60; 1 gross matches, 80 cents 2.40	35.00	35.00	
12	6636	Francisco Etchegoyhen	do	Shoeing 5 mules	6.00	6.00	
12	6637	D. Mugabure & Bro	do	Rent of stable for September, Habana	28.00	28.00	
12	6638	Diego Torres	do	Care of carrier's horse for September	12.50	12.50	
12	6639	R. A. Catala	do	6 city directories for Habana post-office	20.70	20.70	
12	6640	Tomas C. Padron	do	Services and rent of Station B, Habana, September.	20.38	20.38	
12	6641	Willis M. Myers	do	Services and rent of Station A, Habana, September.	16.30	16.30	

12	6642	Leopoldo Faura	do	Services and rent of Station E, Habana, September.	20.38	20.38	
12	6643	M. de Gamboa & Co	Cienfuegos	Light for post-office for September	15.60	15.60	
12	6644	Antonio Fuentes	Minas	Rent of post-office for September	10.00	10.00	
12	6645	Electric Light Co	Puerto Principe	Light for post-office for September	7.50	7.50	
12	6646	Amelia Mendez	Rio Seco	Rent of post-office for September	1.00	1.00	
12	6647	Spanish-American Light Co	Matanzas	Light for post office for August	10.64	10.64	
12	6648	Diaz, Perez & Co	Habana	Lumber for repairs to post-office, Habana ..... $101.04 Lumber used in official residence, Cerro 15.00	116.04	101.04	$15.00
12	6649	Hartford Manufacturing Co	Hartford, Conn	84,000 envelopes	52.08	52.08	
12	6650	J. C. Parker	Washington, D. C	36 letter books, $12.60; 1 journal, $15	27.60	27.60	
12	6651	J. W. Mason & Co	New York	Furniture for Habana post-office	997.50	997.50	
12	6652	Harris Bros. & Co	Habana	6 reams typewriter paper	6.25	6.25	
12	6653	Francisco Castineira	do	Keep of carrier's horse for September	12.50	12.50	
12	6654	Zaldo & Co	do	Freight on launch and fixtures	425.00	425.00	
12	6655	C. E. Windridge	Buena Vista	Rent of post office for September	25.00	25.00	
12	6656	Velasquez & Esquia	Matanzas	Ice for post-office for September	2.88	2.88	
12	6657	J. H. P. Sheridan	do	Labor moving post-office and fixtures, $19; sign painting, $4.	23.00	23.00	
12	6658	Mariano Nunez	Camazuani	Rent and light for post-office for September	7.52	7.52	
12	6659	Jose Josende	Sagua la Grande	Rent of post-office for September	14.00	14.00	
12	6660	Mariano Martinez	Jovellanos	Light for post-office for September	1.35	1.35	
12	6661	Enrique C. Alfonso	Guanabacoa	Rent and light for September, post-office	12.50	12.50	
12	6662	Electric Light Co	Santa Clara	Light for post-office for September	5.25	5.25	
12	6663	Tomas Martinez	Principe Alfonso	Rent of post-office for September	2.00	2.00	
12	6664	Ramon Suarez	Vinales	Light for post-office for September	3.00	3.00	
12	6665	Vicente Sastayo	Sancti Spiritus	Rent of post-office for September	15.00	15.00	
12	6666	R. de la Cruz	do	Water rent ..... $1.25 Coal oil ..... .50 Sealing wax ..... .80	2.55	2.55	
12	6667	B. F. Lamb	Habana	Salary as clerk in Habana post-office, Sept. 1 to 20, inclusive.	76.09	76.09	
12	6668	Luis R. Miranda	do	Traveling expenses on trip to New York and return.	31.91	31.91	
12	6669	E. A. McBride	do	Car fare, two trips to Marianao	1.65	1.65	
12	6670	B. Faubel	Mayari	Transportation of mails for September	3.00	3.00	
12	6671	Bryida Artacho	do	Rent of post-office for September	6.00	6.00	
12	6672	V. Rodriguez & Co	Nuevitas	Light for post-office for September	2.75	2.75	
12	6673	Juan Bages	do	Rent for post-office for September	18.00	18.00	
12	6674	M. Molinet	Tunas de Zaza	Extraordinary expenditure for quarantine mail.	10.00	10.00	
12	6675	Vila & Bros	Cardenas	Ice for post-office for July, August, and September.	4.41	4.41	
12	6676	Francisco A. Mora	Puerto Principe	Rent of post-office for September	30.00	30.00	
12	6677	H. H. Carter	Habana	Advanced to pay 83 employees, department of posts.	4,774.44	4,774.44	
12	6678	O. E. Cespedes	Manzanillo	Transportation of mails for September	15.00	15.00	
12	6679	Carbonell & Co	do	Light for post-office for October	1.75	1.75	
12	6680	Gerry Jones	Binghamton, N. Y	60 letter balances, $60; 60 letter scales, $90	150.00	150.00	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.			Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.									
Oct. 12	6681	Page, Dennis & Co	New York	6 platform scales on wheels			$42.00	$42.00	
14	6682	John C. Parker	Washington, D. C	1,000 sheets carbon paper	$35.00				
				48 letter copy books	72.00				
						$107.00			
				48 board clips	19.20				
				1 brass wheel stamp	6.00				
						25.20			
							132.40	132.20	$0.20
14	6683	R. H. Cowan & Co	Muncie, Ind	Printing and stationery			901.40		901.40
14	6684	Secretary of the Treasury	Washington, D. C	Manufacturing and furnishing stamps			708.45	708.45	
14	6685	Mosler Safe Co	New York	2 safes and freight on same			359.14	359.14	
14	6686	Hartford Manufacturing Co	Hartford, Conn	Furnishing and printing 158,000 envelopes			444.94	444.94	
14	6687	C. F. W. Neely	Habana	Reimbursement for the following expenditures:			672.01		
				Dr. Carter for disinfectants		$9.55		9.55	
				Stenographer's note books		2.50		2.50	
				Cab hire in Habana		6.53			6.53
				1 map for department of posts		.50		.50	
				W. E. Wilmot's bill		5.41			5.41
				Inkstand for chief clerk		3.50		3.50	
				Meals for watchers guarding money		2.25		2.25	
				Cotton waste for launch		.60			.60
				Laundry for coachman		28.00			28.00
				Sundries for department of posts		1.40			1.40
				Sundries for transportation bureau		1.40			1.40
				1 sprinkling can for department		.90			.90
				Expenses of chief clerk from Habana to Quemados		1.60			1.60
				C. A. Lefertc & Co.'s bill		12.04			12.04
				John Gerst's bill		1.00			1.00
				Springs for cage doors		3.00		3.00	
				Sealing wax for department		1.25			1.25
				Sundries for department		3.00			3.00
				H. H. Carter's bill for 2 barrels, $1.60; turpentine, 40 cents; laundry, $2	$4.00			4.00	
				Cab fare, $1.12; street car fare, 80 cents; demijohn, 40 cents	2.32				2.32
						6.32			
				Johnson's toilet paper for department		7.50			7.50
				Dolan map for department		2.00			2.00
				Laundry		7.00			7.00

Ribbon for typewriter	1.00		1.00	
Copy of picture for commission	1.20			1.20
Photographs of Habana post-office and department of posts.	3.00			3.00
Coal oil for launch	15.00		15.00	
Soap, sponge, paper, etc., for department of posts.	13.00			13.00
Dictionaries for translation bureau	15.90		15.90	
Sundries for department of posts	8.40			8.40
Two blank books for department	.90			.90
Paid Tyner		122.01		122.10
Ice for department of posts		8.00		8.00
Expenses P. H. Bristow to Cienfuegos		21.50		21.50
1 filter for department		8.75	8.75	
Ice for department of posts		8.00		8.00
Plumber's bill for department of posts		3.00	3.00	
Fees for official money orders sent		2.11	1.71	.40
Red sealing wax for dead-letter bureau		1.25	1.25	
Gilding, olive oil, and sponge		2.75		2.75
Padlock for department of posts		.50		.50
Sam Breemer, for cleaning and expressing clothes, $1; cab fare, $2.10	$3.10			
Lemonade, 30 cents; newspapers, 58 cents; talcum powder, 5 cents	.93			
Error in addition	.20			
		4.23		4.23
W. E. Wilmot, for cab fare, 48 cents; cleaning coachman's hats and repairing 2 high hats, $4.50; newspapers, 15 cents; cab fare, erasers, ruling pen, etc., $2.30; sundries, 68 cents.		8.11		8.11
Framing pictures		2.25		2.25
1 revolver		10.00		10.00
Expenses to United States under orders from the director-general of posts:				
Baggage to steamer	$1.00		1.00	
Fare to New York via Ward Line	22.50		22.50	
Quarantine in New York Harbor	7.00		7.00	
Baggage in New York	2.00		2.00	
Board in New York	18.00		18.00	
Coach hire in New York	6.00			6.00
Baggage in New York	2.00		2.00	
Fare from New York to Washington, D. C.	7.75		7.75	
Baggage in Washington, D. C.	2.00		2.00	
Towels, etc., for department of posts.	31.10			31.10
Hotel in Washington, D. C.	15.00		15.00	
Fare from Washington, D. C. to Indianapolis, Ind.	22.25			22.25
Hotel in Indianapolis, Ind	16.00			16.00
Baggage in Indianapolis, Ind	2.00			2.00

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Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Oct. 14	6687	C. F. W. Neely	Habana	Expenses to United States under orders from the director-general of posts—Continued.			
				Fare from Indianapolis to Washington.	$22.25		$22.25
				Hotel in Washington, D. C	15.00	$15.00	
				Baggage in Washington, D. C	2.00	2.00	
				Fare from Washington to New York	7.75	7.75	
				Hotel in New York	48.00		48.00
				Fare from New York to Habana	22.50	22.50	
				Baggage in New York	4.00	2.00	2.00
				Incidentals for department of posts	8.90		8.90
				Hotel bill in Cincinnati	8.00		8.00
					$293.00		
14	6688	West Indies Advertising Co	do	Furnishing and painting 2 signs	20.00	20.00	
14	6689	C. Torre & Co	do	Builders' hardware used in post-office repairs	84.27	84.27	
14	6690	Manuel Valles	do	Emery dust, wire brush, candles, official residence.	2.30		2.30
14	6691	M. Ruiz & Co	do	20 mantels, 4 globes, 1 rubber stamp, 1 check book, 1 penknife.	15.75	12.75	3.00
14	6692	New Ice Co	do	Ice for post-office for September	12.45	12.45	
14	6693	H. H. Carter	do	Advanced to 10 laborers and mechanics on post-office building.	99.00	99.00	
14	6694	E. P. Thompson	do	Advanced to pay 124 employees, Habana post-office.	3,139.00	3,139.00	
14	6695	Juan F. Villamil	do	Stable for carriage and board for 3 horses	63.00		63.00
14	6696	C. F. W. Neely	do	Loss on Spanish gold taken to the United States and sold to the United States assay office.	5,123.73		5,123.73
14	6697	do	do	For expenses of trip to the United States by order of the director-general of posts:			
				Transport charges, Neely and Watson, Habana to New York.	$18.00	10.00	8.00
				Transport charges, Patton, Habana to New York.	8.00	5.00	3.00
				Sundries by Watson	2.50	2.50	
				Baggage, New York	2.50	2.50	
				Telephone, 4 connections to Washington.	8.00		8.00
				Telegram	4.00		4.00
				Brace, bit, and cold chisel	2.50		2.50
				Cab hire in New York City	6.00		6.00
				Car fare	2.00		2.00

				Moving and unwrapping money in New York.	37.80		37.50
				Room and board in New York	144.00	95.00	49.00
				Baggage to steamer, New York	2.50	2.50	
				Faro, New York to Habana	22.50	22.50	
				Shortage on coin and currency	49.79		49.79
					399.79		
16	6698	A. H. Tyner	Trinidad	Allowance for travel on official business	3.50	3.50	
16	6699	L. K. Parks	Habana	do	1.00	1.00	
16	6700	Chas. W. Shaw	Gibara	Rent of post-office and mail transportation for September.	32.00	32.00	
16	6701	Henry Baring	Santiago	Salary as mail-wagon driver for 22 days, July	29.89	29.89	
16	6702	Ira Boswell	do	Salary as mail-wagon driver for 6 days, July	8.15	8.15	
16	6703	Ricardo J. Jova	Castillo de Jagua	Salary as postmaster for 28 days, September	4.73	4.73	
16	6704	John W. Baker	Cayo Carena	do	.95	.95	
16	6705	Dionisio Suarez	Cortes	Salary as postmaster for September	29.34	29.34	
16	6706	Lorenzo Fadron	do	Salary as contractor for September	29.34	29.34	
16	6707	Pablo Pereira	Boniato	Salary as postmaster for July	2.02	2.02	
16	6708	Augustin Alonso	Caimito	Salary as postmaster for 3 days in October	.41	.41	
16	6709	Mateo Valls	Auras	Salary as postmaster for September	4.90	4.90	
16	6710	Chas. W. Shaw	Gibara	Salary as acting postmaster for September	114.14	114.14	
16	6711	Francisco Valero	do	Salary as railway postal clerk for September	29.34	29.34	
16	6712	Francisco Morales	do	Salary as clerk for September	19.56	19.56	
16	6713	Oscar C. Pierce	Holguin	Salary as acting postmaster for September	89.68	89.68	
16	6714	Emiliano Argudin	do	Salary as mail messenger for September	1.96	1.96	
16	6715	Bernardo Faubel	Mayari	Salary as postmaster for September	34.24	34.24	
16	6716	Natalio Colimorio	Seibabo	Salary as postmaster for 21 days in September	1.37	1.37	
16	6717	Jose Palacios	Provincial	Salary as postmaster for 13 days in September	.85	.85	
16	6718	Luis B. Ruiz	Bayamo	Salary as postmaster for September	58.70	58.70	
16	6719	Eusebio Borgen	Jamaica	do	4.90	4.90	
16	6720	Gerardo Villanueva	Ciego de Avila	Salary as clerk for 27 days in September	37.77	37.77	
16	6721	D. A. de Leon	Guantanamo	Light for post-office for July, August, and September.	1.50	1.50	
16	6722	M. Plana	Bayamo	Rent of post-office for September	10.00	10.00	
16	6723	V. Cansillo	do	Light of post office for September	1.00	1.00	
16	6724	Ramon de la Rosa	Cartagena	Transportation of mails for September	8.00	8.00	
16	6725	Fidelina Cantillo	Barraca	Rent of post-office for September	15.00	15.00	
16	6726	Electric Light Co	Sagua la Grande	Light of post-office for September	2.30	2.30	
16	6727	Francisco Garcia	Songo	Rent of post office for July	6.00	6.00	
16	6728	Magin Puig	Palma Sariano	Rent of post-office for July, August, and September.	15.00	15.00	
16	6729	James Cooper	Habana	Expenses allowed on trip to New York on official business.	39.40	39.40	
16	6730	J. W. Mason & Co	New York	12 barrels oil for Habana post-office	74.97	74.97	
16	6731	John C. Parker	Washington, D. C	1 copying press for September, of posts	48.00	48.00	
16	6732	M. D. Helm	New York	10 barrels and 18 balls wrapping twine	160.50	160.50	
16	6733	Wynkoop, Hallenbeck Co	do	76 books of money orders	170.80	170.80	
16	6734	Matias Vildostequi	Rancho Boyeros	Salary as postmaster for September	2.03	2.03	
16	6735	Puerto Principe and Nuevitas R. R.	Puerto Principe	Salary as contractor for July, August, and September.	165.00	165.00	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Oct. 16	6736	W. S. Wright	Habana	Salary, $34.24; per diem, $20; expenses, $45.32, other than per diem for 9 days in October as special agent.	$99.56	$99.56	
16	6737	Harris Bros. & Co.	do	6 reams typewriter paper for department of posts.	6.25	6.25	
16	6738	Ruiz & Brother	do	Printing and stationery for department of posts	783.74	626.99	$156.75
16	6739	A. Alonso	Jovellanos	Rent of post-office for September	4.50	4.50	
16	6740	Pedro Rubio	Santo Domingo	Allowance for labor in moving post-office	4.40	4.40	
16	6741	Cuban and Pan-American Express Co.	Habana	Salary as contractor from June 9 to September 19.	336.67	336.67	
16	6742	John A. Blattan	do	Surety bond for 1 employee	5.00	5.00	
16	6743	Juan Rodriguez	Real Campina	Salary as postmaster for September	19.56	19.56	
16	6744	Francisco Aleman	Guayabales	do	4.08	4.08	
19	6745	Martin Garmendia	Vega de Palma	do	4.03	4.03	
19	6746	Lucas Martinez	Manacas	do	5.70	5.70	
19	6747	Mariano Barrenche	Mostacilla	do	4.08	4.08	
19	6748	Fernando Ruiz	San Anton	do	4.08	4.08	
19	6749	Julio V. Brito	Luis Lazo	Salary as postmaster for September, 13 days.	1.77	1.77	
19	6750	M. C. Artis	Habana	Rent of post-office in Matanzas for September	26.50	26.50	
21	6751	E. G. Rathbone	do	Advanced to pay trip to United States	500.00		500.00
21	6752	J. H. P. Sheridan	Matanzas	Salary as acting postmaster for September	146.74	146.74	
21	6753	Luis Rodriguez	do	Salary as letter carrier for September	29.34	29.34	
21	6754	Benito Blanco	San Antonio Rio Blanco	Salary as postmaster for September	4.08	4.08	
21	6755	Arturo Colominas	Mariel	do	24.46	24.46	
21	6756	Taribio Gonzalez	Hoyo Colorado	do	4.08	4.08	
21	6757	Alejandro Cabrera	San Luis, Pinar del Rio	do	19.56	19.56	
21	6758	Spanish-American Light and Power Co.	Matanzas	Light of post-office for September	27.40	27.40	
21	6759	Augustin Betancourt	do	Furniture for post-office	27.00	27.00	
21	6760	M. C. Artis	Habana	Matanzas post-office, bought of owner of building.	53.00	53.00	
21	6761	Aqueduct Co	Cardenas	Water supply for post-office, July, August, and September.	5.49	5.49	
21	6762	Antonio Romero	Caibarien	Rent of post-office for September	12.50	12.50	
21	6763	H. H. Carter	Habana	Advanced to pay 13 employees and mechanics employed in repairing Habana post-office.	121.50	121.50	
23	6764	Globe Wernicke Co	New York	48 globe document files and freight on same	116.93	116.93	
23	6765	Public Printer	Washington, D. C.	10 tags for Habana post-office	1.50	1.50	
23	6766	Morrill Bros	Fulton, N. Y	28,000 facing slips for Habana post-office	.84	.84	
23	6767	John C. Parker	Washington, D. C.	1,000 cloth coin bags, $70; 25 reams typewriter paper, $19.13	$89.13		

				4 dozen bottles ink, $19.50; 6 dozen sponge cups, $7.50; 1 case cup sponges, $8..... 35.00 2 gross pencils, $18; 3 dozen shoe knives, $4.50; 6 rubber air cushions, $25.50..... 48.00	172.18	172.13	.....
23	6768	Krajewski Pesant Co	Habana	Labor and material installing push buttons, department of posts.	16.97	16.97	.....
23	6769	Henry Matos	Sagua de Tanamo	Salary as postmaster for September	14.27	14.27	.....
23	6770	Bruce G. Chaffin	Celba Hueca	....do	4.90	4.90	.....
23	6771	Fred W. Ramsden	Santiago	Rent of post-office for September	50.00	50.00	.....
23	6772	Leovijildo Palma	Manzanillo	Salary as extra stamp clerk for September	8.00	8.00	.....
24	6774	National Publishing Co	Washington, D. C	50 manifold receipt books	22.50	22.50	.....
24	6773	Keyless Lock Co	Indianapolis, Ind	250 special tables and 200 special pigeonhole cases	4,000.00	3,115.01	884.99
24	6775	Mosler Safe Co	New York	3 messengers' strong boxes and freight on same	128.25	118.25	10.00
24	6776	R. H. Cowan & Co	Muncie, Ind	58,000 envelopes	207.80	.....	207.80
24	6777	Globe Wernicke Co	New York	Cards for filing cases	7.02	7.02	.....
24	6778	Keyless Lock Co	Indianapolis, Ind	36 cabinets for Habana post-office	7,376.00	5,744.07	1,631.93
24	6779	Pazos & Notario	Habana	Feed for post-office animals	77.58	77.58	.....
26	6780	E. Windridge	Marianao	Allowed for temporary clerk hire from July 24 to Sept. 30.	76.00	76.00	.....
26	6781	J. A. Bueno	Habana	Rent and services, substation "F," for September.	20.38	20.38	.....
26	6782	Rafael de Arazoza	....do	Star-route service, Batabano and Isle of Pines, July, August, and September.	150.00	150.00	.....
26	6783	Pedro Rubio	Santo Domingo	Rent of post-office from July 1 to Oct. 15	17.50	17.50	.....
26	6784	.....	.....	Warrant issued for 50 cents to correct error in issuing warrant for $100 to pay $6,732.			
26	6785	Juan Cayada	Puntas de Cartos	Salary as postmaster for September	2.03	2.03	.....
26	6886	Carlos Elmeyer	Firmeza	Salary as postmaster for July	20.22	20.22	.....
28	6787	Manuel Bayo	Nueva Gerona	Salary as postmaster for September	24.46	24.46	.....
28	6788	Rafael Agrelo	Canasi	Allowance for repairs on post-office	7.50	7.50	.....
28	6789	Juan M. Fernandez	Matanzas	Material and labor, putting water closet in post-office.	80.64	80.64	.....
28	6790	Vicente Torres	Encrucijada	Rent of post-office for July, August, and September.	12.00	12.00	.....
28	6792	H. H. Carter	Habana	Advanced to pay 10 mechanics and laborers employed in repairing Habana post-office.	94.50	94.50	.....
28	6791	Fernandez, Garcia & Co	Encrucijada	Light for post office for July, August, and September.	3.00	3.00	.....
28	6793	Fernando Rodriguez	Mata	Additional salary as postmaster for September.	4.08	4.08	.....
30	6794	Juan del Rey	Paredes	Salary as postmaster for July, August, and September.	12.00	12.00	.....
30	6795	Pablo Sires	Dimas	Salary as postmaster for September	8.16	8.16	.....
30	6796	C. F. W. Neely	Habana	Balance due postmaster at New York as shown by the following statement:			
				Credits.			
				1899. Jan. 20. Check to postmaster, Washington, to settle stamp account of G. M. Hunt with E. G. Rathbone $1,788.75			

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

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				Credits—Continued.				
1899. Oct. 30	6796	C. F. W. Neely	Habana	1899. Jan. 24. Check, account January pay roll	$3,514.60			
				24. Expenses and salary of E. G. Rathbone to Dec. 31	184.49			
				27. Expenses and salary of G. H. Michaelson, secretary, to Dec. 31	72.43			
				Feb. 10. Check for postage stamps returned	500.00			
				3. Cash, salary of T. C. Wills	27.00			
				10. Check, G. M. Hunt's account	897.35			
				10. Draft, expenses of postal commission	500.00			
				Vouchers to director-general of posts for premium on bonds of Cuban clerks to Mar. 31, 1899, paid by New York office to Fidelity and Deposit Co.	469.81			
				Apr. 11. Cash, advance	20,000.00			
				May 5. Cash, advanced	25,000.00			
				22. Check, advances to C. M. Dalzell and W. E. Corbin for expenses	240.00			
				June 21. Check, transfer from postal to money-order account	25,000.00			
				June 30. Vouchers to director-general of posts for payment made by New York office on Cuban account during quarter ended June 30, 1899, as follows:				
				T. C. Wills, maintenance, January and February, 1899	$286.00			

	T. C. Wills, salary for February, 1899, $108.88, less advance by director general, $83.36	25.52	
	H. A. Rogers, post-office outfit for Habana	5,800.00	
	R. Dixon, freight and cartage on package boxes to Cuba	27.61	
	Fidelity and Deposit Co., premium on bonds of Cuban clerks	30.00	
			6,119.13
July 17.	Check, transfer from postal to money-order account		25,000.00
	Salary of W. J. Rightmire, Feb. 9-28, 1899		66.67
	Total credits		109,360.45

Debits.

1899.		
Jan. 18.	Voucher for personal expenses of G. M. Hunt	198.40
	Vouchers for expenses of Clerk Wills, Donaldson & Ayala, advanced to G. M. Hunt	145.35
Jan. 27.	Vouchers for expenses and salary of E. G. Rathbone to Dec. 31, 1898	184.49
	Vouchers for expenses and salary of G. H. M., secretary, to Dec. 31, 1898	72.43
Feb. 3.	Advanced to T. C. Wills, through E. G. R., included in voucher for $59.78	27.22
Feb. 10.	Postage stamps returned	500.00
	Vouchers received, G. M. Hunt's account	897.35
May 22.	Vouchers received, C. N. Dalzell and W. E. Corbin, expenses	240.00

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				Debits—Continued.			
1899.				1899.			
Oct. 30	6796	C. F. W. Neely	Habana	June 10. Salaries paid C. H. Stowart, J. E. Smith, F. H. Fox, B. F. Lamb, and H. E. Nordbeck to Dec. 31, 1898	$467.93		
				June 23. Draft on North American Trust Co. for freight and cartage on package boxes to Cuba	27.61		
				June 26. Vouchers of postal commission sent direct to Auditor for Post-Office Department	361.11		
				Deposit with United States Treasurer by E. G. Rathbone to credit of postmaster at New York	138.89		
				Aug. 1. Draft on North American Trust Co	80,000.00		
				Total debits	83,260.78		
				Total credits as above	109,360.45		
				Total debits as above	83,260.78		
				Amount due postmaster at New York		$26,099.67	$26,099.67	
31	6797	Minino & Bro	Union de Reyes	Furniture for post-office		7.80	7.80	
31	6798	Alfredo Noreiga	Maximo Gomez	Rent of post-office for July, August, and September.		10.50	10.50	
31	6799	E. P. Thompson	Habana	Advanced to pay 123 employees of Habana post-office the balance of their salaries for October.		3,410.11	3,410.11	
31	6800	do	do	Advanced to pay 2 star-route contractors their salaries for October.		92.66	92.66	
31	6801	do	do	Advanced to pay 17 railway postal clerks their salaries for October		716.04	716.04	
31	6802	H. H. Carter	do	Advanced to pay 85 employees of the department of posts balance of October salaries.		5,502.06	5,502.06	
		Total				88,737.12	78,106.23	$10,630.89
Nov. 10	3836	Ramon Fortung	Caimanera	Part salary as postmaster for May, $3.30; salary for June, $4.95.		8.25	8.25	

14	8837	José V. Zabala	Consolacion del Sur	Rent, post-office, and light supplied from Jan. 1 to June 30.	18.75	18.75	
16		Vicente Sastayo	Sancti Spiritus	Rent, post-office, June 3 July 3, 1899	15.00	15.00	
20	3889	R. F. Milanes	Bayamo	Rent, post-office, from Apr. 4 to May 19, 1899	15.00	15.00	
1	6803	C. F. W. Neely	Habana	Account H. H. Carter	7.20		7.20
				Cochevas	4.40		4.40
				Harris Bros	2.10		2.10
				Express on books	.50		.50
				Spanish dictionary for advisory counsel	1.75	1.75	
				H. Remelke, New York	6.55		6.55
				Cuban Submarine Telegraph Co	1.03		1.03
				H. A. Rogers, New York	15.00		15.00
				W. W. Telegraph Co	.88		.88
				Snow Walker, New York	1.02		1.02
				Expenses on the above money order	.27		.27
				Laundry for coachman	20.00		20.00
				John Gerst	1.75		1.75
				S. A. Parks	1.70		1.70
				Mirror for finance office	3.15	3.15	
				H. H. Carter	4.70		4.70
				Cocheras	8.87		8.87
				Case soap for department of posts	7.35		7.35
				P. M. Corral, falso money order returned	1.75	1.75	
				W. C. Wilmot	2.27		2.27
				Moving Guanabacoa safe	14.00	14.00	
				Brush, comb, and whisk brooms	1.90	1.90	
				Envelopes, short, L. C. M	.70		.70
				Mr. Johnson	3.25		3.25
				Cuban Submarine Telegraph Co	5.35	5.35	
				Ice bill	9.70		9.70
				Envelopes, short	2.40		2.40
				J. A. Hyland	10.40		10.40
				G. W. Adams	9.79		9.79
				Money-order fee on above	.10		.10
				A. M. Potts	9.00		9.00
				El Gran Hipodromo	3.96		3.96
				Hauling furniture	4.00		4.00
				Spanish code for advising counsel	1.25		1.25
				Tacks	.60		.60
				C. P. Thompson, for official money-order fees	128.58	74.05	54.53
1	6804	Belarmunio Diaz	Moron	Salary postmaster, September, 1899	39.60	32.60	
1	6805	W. T. G. Neal	Cienfuegos	Difference between $1,400 and $1,600 in salary as assistant postmaster for August, 1899.	16.85	16.85	
1	6806	H. J. Cooper	Santiago de Cuba	Salary as acting postmaster, October, 1899	168.48	168.48	
1	6807	C. H. Stewart	do	Salary as clerk for October	117.93	117.93	
1	6808	A. L. Allen	do	do	117.93	117.93	
1	6809	Carl J. Cooper	do	do	60.65	60.65	
1	6810	Jose Fleury	do	do	75.82	75.82	
1	6811	Estanislao Figueras	do	do	50.54	50.54	
1	6812	William Ross	do	do	42.12	42.12	
1	6813	Pedro Delvarty	do	do	42.12	42.12	
1	6814	Nazario Fernandez	do	do	42.12	42.12	

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1899.							
Nov. 1	6815	Urbano Castellano	Santiago de Cuba	Salary substitute letter carrier, October	$30.33	$30.33	
1	6816	Ulpiano Alvarez	do	Salary letter carrier, October, 1899	40.43	40.43	
1	6817	Juan Perera	do	do	40.43	40.43	
1	6818	Antonio Ortego	do	do	40.43	40.43	
1	6819	Angel Ortego	do	do	40.43	40.43	
1	6820	Henry Baring	do	Salary mail-wagon driver, October	42.12	42.12	
1	6821	Chas. E. Driggs	Guantanamo	Salary acting postmaster, October	117.93	117.93	
1	6822	Antonio E. Carbonell	do	Salary as clerk, October, 1899	40.43	40.43	
1	6823	Lino Marshall	do	Salary as contractor	6.07	6.07	
1	6824	Belarminio Diaz	Moron	Salary as postmaster, October, 1899	33.70	33.70	
1	6825	Martin Franco	Santo Cristo de la Salud	do	21.06	21.06	
1	6826	Antonio Gomez	Sagua de Tanamo	Rent of post-office, September, 1899	6.00	6.00	
1	6827	Ignacio F. Pizarro	Habana	Rent San Nicolas post-office, October, 1899	4.16	4.16	
1	6828	Antonio Fuentes	Minas	Salary as postmaster, October, 1899	40.43	40.43	
1	6829	Bruno Fox	Daiquiri	do	16.85	16.85	
1	6830	Ramon Ruiz	Cristo	do	50.54	50.54	
2	6831	Eusebio Capote	Alguizar	Rent of post-office, October	10.00	10.00	
2	6832	Vicente Diaz	Artemisa	Light supplied, October	1.00	1.00	
2	6833	Guillermo Gonzalez	do	Rent of post-office, October, 1899	10.00	10.00	
2	6834	Jose Ma Gil	Pinar del Rio	Rent of post-office, September, 1899	43.33	43.33	
2	6835	J. Antonio Ochoa	Quemado Guines	Moving furniture, $1.50; letter box, $1; painting, $1.50	4.00	4.00	
2	6836	M. Viar	Habana	Janitor's supplies for Habana post-office: 12 brooms, $6.00; 12 dusters, 24.00; 12 sapolios, 2.00; 6 brushes, 5.40; 6 brushes, 4.25	41.65	41.65	
2	6837	Willis M. Myers	do	Rent and services, substation A, October, 1899	16.85	16.85	
2	6838	Jose Sanchez	La Salud	Rent of post-office, October, 1899	1.33	1.33	
2	6839	Francisco Moreno	Bejucal	Light supplied, October	3.00	3.00	
2	6840	D. Mugabure & Hno	Habana	Repairing carriage and wagons (mail) Habana post-office	65.35	65.35	
2	6841	Francisco Etchegoyhen	do	Mule-shoeing, Habana post-office	6.00	6.00	
2	6842	Adolfo Lopez	Vega Alto	Salary as postmaster, Habana post-office	5.05	5.05	
2	6843	Manuel F. Lopez	Tapaste	do	25.27	25.27	
2	6844	Jose Ramon Cantón	San Anre de las Vegas	do	4.21	4.21	
2	6845	Benito Escarpa	San Nicolas	Salary as postmaster	42.12	42.12	
2	6846	Francisco de Annona	Stama del Rosario	do	25.27	25.27	
2	6847	Augusto Fina	Santiago de las Vegas	do	25.27	25.27	
2	6848	Antonio B. Canas	Regla	do	50.54	50.54	

3	6849	Francisco Garcia	Regla	Salary as letter carrier	15.16	15.16	
3	6850	Arturo J. Canos	do	do	15.16	15.16	
3	6851	José Gervais	Rincón	Part salary as postmaster	6.52	8.15	
3	6852	Manuel Franco	do	do	8.15	25.27	
3	6853	Alberto Lopez Perdomo	Nueva Paz	Salary as postmaster	25.27	15.16	
3	6854	Andres Gardin	do	Salary as contractor	15.16	42.12	
3	6855	Manuel Gonzalez	Las Martinas	Salary as postmaster	42.12	40.43	
3	6856	Mariano Martinez	Jovellanos	do	40.43	30.33	
3	6857	Pablo Leal	do	Salary as letter carrier	30.33	5.05	
3	6858	Lorenzo Mora	do	Salary as mail messenger	5.05	5.05	
3	6859	José Cardoso	do	do	5.05	25.27	
3	6860	Federico Gutierrez	Guara	Salary as postmaster	25.27	42.12	
3	6861	Eduardo Gonzalez	do	do	42.12	26.96	
3	6862	Marcos L. Diaz	Corral Falso Macurijes	do	26.96	8.42	
3	6863	Juan Menendez	Camarioca	Salary as postmaster, October, 1899	8.42	20.22	
3	6864	Felipe Perez	do	Salary as contractor, October, 1899	20.22	12.64	
3	6865	Antonio Martinez	Campo Florido	Salary as postmaster, October, 1899	12.64	16.85	
3	6866	Andres Lubian	Cejita Mocha	do	16.85	53.07	
3	6867	Francisco Moreno	Bejucal	do	53.07	30.33	
3	6868	Vicente Garcia	do	Salary as letter carrier	30.33	10.11	
3	6869	Antonio J. Marti	Arroyo Naranjo	Salary as postmaster, October, 1899	10.11	40.43	
3	6870	Antonio Matez	Alquizar	do	40.43	15.16	
3	6871	Pixto Matos	do	Salary as letter carrier, October, 1899	15.16	55.60	
3	6872	Manuel J. Bellini	Artemisa	Salary as postmaster, October	55.60	30.33	
3	6873	Waldemiso Ortega	do	Salary as letter carrier, October, 1899	30.33	30.33	
3	6874	Rafael Lauzan	Alacranes	Salary as postmaster, October, 1899	30.33	15.16	
3	6875	Paulino Garcia	do	Salary as letter carriers, October, 1899	15.16	90.98	
3	6876	Enrique C. Alfonso	Guanabacoa	Salary as postmaster, October, 1899	90.98	15.65	
3	6877	José Escobedo	do	Part salary as clerk, October, 1899	15.65	35.38	
3	6878	José Ma Guanche	do	Salary as letter carrier, October, 1899	35.38	35.38	
3	6879	José Antran	do	Salary as mail messenger, October, 1899	35.38	30.33	
3	6880	Pedro Alfonso	do	Salary as letter carrier, October, 1899	30.33	30.33	
3	6881	Alberto Bellver	do	do	30.33	117.93	
3	6882	John Donaldson	Guanajay	Salary as acting postmaster, October, 1899	117.93	30.33	
3	6883	Antonio Salazar	do	Salary as carrier and clerk	30.33	8.56	
3	6884	Celestine	do	Part salary as contractor	8.56	25.27	
3	6885	Jose de Armas	do	Salary as conductor, October, 1899	25.27	54.76	
3	6886	Gil Gato Garcia	do	do	54.76	2.62	
3	6887	Sotero Torres	Echeverria	Salary as postmaster, October, 1899	2.62	2.11	
3	6888	Ricardo Torres	Empalme	do	2.11	25.27	
3	6889	Joaquin A. Campa	Esperanza	do	25.27	16.06	
3	6890	Miguel A. Rodriguez	do	Salary as letter carrier, October, 1899	16.06	4.21	
3	6891	Saturnino Martinez	Cascajal	Salary as postmaster	4.21	30.33	
3	6892	Adolph Arias	do	Salary as conductor, October, 1899	30.33	10.11	
3	6893	Pascual Zaragozano	Cimarrones	Salary as postmaster, October, 1899	10.11	10.11	
3	6894	Manuel J. Acevedo	Ceiba del Agua	do	10.11	25.27	
3	6895	Manuel Diaz	Cienfuegos	do	25.27	33.70	
3	6896	Jose Valdes Zabala	Consolacion del Sur	do	33.70	25.27	
3	6897	Manuel Capin	do	Salary as contractor, October, 1899	25.27	25.27	
3	6898	Vicent Martinez	do	do	25.27	11.09	
3	6899	Mariano Cabrises	do	Part salary as letter carrier, October, 1899	11.09	75.82	
3	6900	E. A. Saxby	Pinar del Rio	Salary as acting postmaster, October, 1899	75.82		

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Nov. 3	6901	Diego de Salazar	Pinar del Rio	Salary as assistant postmaster, October, 1899	$77.50	$77.50	
3	6902	Narciso Rodriguez	do	Salary as clerk, October, 1899	60.65	60.65	
3	6903	Ramon Salazar	do	Salary as letter carrier, October, 1899	40.43	40.43	
3	6904	Antonio Fernandez	do	do	40.43	40.43	
3	6905	Feliz Martinez	do	Salary as contractor, October, 1899	42.12	42.12	
3	6906	Francisco Sobrino	do	do	42.12	42.12	
3	6907	Jose Sanchez	do	do	42.12	42.12	
3	6908	Pablo Lavina	do	do	23.17	23.17	
3	6909	Felipe Cuesta	Coliseo	Salary as postmaster	15.16	15.16	
3	6910	Jose A. Rocha	Catalina de Guines	do	20.22	20.22	
3	6911	Cipriano Sotes	Cuevitas	do	25.27	25.27	
3	6912	Francisco Alberich	Colon	do	50.54	50.54	
3	6913	Manuel Carballo	do	Salary as letter carrier, October, 1899	30.33	30.33	
3	6914	Juan Matarredonda	do	do	30.33	30.33	
3	6915	Antonio Rivero	do	Salary as mail messenger	10.11	10.11	
3	6916	Andres de Pina	Corrabill	Salary as postmaster, October, 1899	11.79	11.79	
3	6917	Rafael Martinez	Contractor	Salary as contractor, October, 1899	33.70	33.70	
3	6918	Francisco Gonzalez	Cidra	Salary as postmaster, October, 1899	20.22	20.22	
3	6919	Guillermo Perez	Catabazar Sagua	Part salary as postmaster, October, 1899	16.90	16.90	
3	6920	Tomas Ruiz Nodal	do	Salary as contractor, October, 1899	8.42	8.42	
3	6921	Eduardo Blazguez	Banguises	Salary as postmaster	25.27	25.27	
3	6922	Lester G. Bangs	Batabano	Salary as acting postmaster, October, 1899	117.93	117.93	
3	6923	Jose R. Canas	do	Salary as assistant postmaster, October, 1899	67.39	67.39	
3	6924	Felipe S. Canas	do	Salary as letter carrier, October, 1899	15.16	15.16	
3	6925	Jose D. Valdes	do	do	15.16	15.16	
3	6926	Marino Gonzalez	Bolondron	Salary as postmaster, October, 1899	20.22	20.22	
3	6927	Pablo Pereiro	Boniato	Salary as postmaster, August and September, 1899.	3.98	3.98	
3	6928	Francisco Trespalacios	Alvarez	Salary as postmaster, October, 1899	25.27	25.27	
3	6929	Jorge Perez Sanchez	do	Salary as contractor, October, 1899	42.12	42.12	
3	6930	Jose Maria Garnieton	Aguada Pasajeros	Salary as postmaster, October, 1899	16.85	16.85	
3	6931	Eulogio Gonzalez	Santa Isabel Lajas	do	12.64	12.64	
3	6932	Ramon Martinez	Vegas	do	12.64	12.64	
3	6933	Juan de los Rios	Vieja Bermeja	do	8.42	8.42	
3	6934	E. P. Thompson, P. M	New York	Remittance to C. C. Jolliff for medical services to Thomas Wills, $62; prescription, $6.	68.00	7.00	$61.00
3	6935	Pederico R. Aleo	Vereda Nueva	Salary as postmaster, October, 1899	25.27	25.27	
3	6936	Abelardo Exposito	do	Salary as conductor, October, 1899	25.27	25.27	
3	6937	Manuel Maria Riera	Union de Reyes	Salary as postmaster, October, 1899	35.38	35.38	
3	6938	Arturo Carus	do	Salary as letter carrier, October, 1899	20.22	20.22	
3	6939	Mariano Panella	Paguayabon	Salary as postmaster, October, 1899	5.05	5.05	
3	6940	Antonio Sanchez	Torriente	do	6.32	6.32	

		E. P. Hamlin	Santa Clara		134.78	134.78	
3	6941	Gregorio Masvidal	do	Salary as acting postmaster, October, 1899	84.24	84.24	
3	6942	Clarence L. Martin	do	Salary as assistant postmaster, October, 1899	117.93	117.93	
3	6943	Manuel Moreno	do	Salary as clerk, October, 1899	33.70	33.70	
3	6944	Ramon Romero	do	do	40.43	40.43	
3	6945	Miguel Valdes	do	Salary as letter carrier, October, 1899	40.43	40.43	
3	6946	Enrique Romero	do	do	33.70	33.70	
3	6947	Amado Conillard	do	Salary as railway postal clerk, October, 1899	46.33	46.33	
3	6948	Ignario Esquirol	do	Salary as contractor, October, 1899	20.22	20.22	
3	6949	Leopoldo Araujo	San Diego las Banos	Salary as mail messenger, October, 1899	25.27	25.27	
3	6950	Daniel Rivero	San Jose de Ramos	Salary as postmaster, October, 1899	12.13	12.13	
3	6951	Antonio Ms Perez	San Felipe	do	21.06	21.06	
3	6952	Enrique Alonzo	San Antonio Banos	do	84.24	84.24	
3	6953	Manuel Alonzo	do	Part salary as letter carrier, October, 1899	16.63	16.63	
3	6954	Francisco Ovies	San Marcos	Salary as postmaster, October, 1899	5.05	5.05	
3	6955	Pedro Rubio	Santo Domingo	do	35.38	35.38	
3	6956	Ceferino Rubio	do	Salary as letter carrier, October, 1899	20.22	20.22	
3	6957	Manuel Lopez	do	Salary as railway postal clerk, October, 1899	5.05	5.05	
3	6958	Jose M. Barreto	Roque	Salary as postmaster, October, 1899	37.91	37.91	
3	6959	Severino Villanueva	Rodriga	do	4.21	4.21	
3	6960	Claudio Sanchez	Rio Seco	do	2.11	2.11	
3	6961	Jose Lopez	Quinta	do	5.05	5.05	
3	6962	Jose Gonzalez Alonzo	Paradero Camarones	do	13.48	13.48	
3	6963	Juan Martinez	Palacios	do	25.27	25.27	
3	6964	Wm. Tvensegaard	Baracoa	Salary as acting postmaster, October, 1899	117.93	117.93	
3	6965	Juan Roca	do	Salary as clerk, October, 1899	25.27	25.27	
3	6966	Jose Garcia Hernandez	Habana	Rent post-office, Mariano, October, 1899	30.00	30.00	
3	6967	E. P. Thompson	do	Part salary, W. C. Newman, captain post-office launch October, 1899	52.85	52.85	
3	6968			Salary as clerk, October, 1899	117.93	117.93	
3	6969	F. H. Fox	Santiago de Cuba	Advance of E. G. Rathbone for expenses of trip to United States (No. 7286)	500.00		500.00
3	6970	E. G. Rathbone	Habana	Pay roll, 9 mechanics, week ending Nov. 4, 1899	95.50	95.50	
4	6971	H. H. Carter	do	Part salary A. J. Welch, special agent, October, 1899	75.00	75.00	
4	6972	W. H. Reeves, auditor	do	Salary as postmaster, October, 1899	4.21	4.21	
5	6973	Manuel Bueno	Minas Guanabacoa	do	25.27	25.27	
5	6974	Julian Alfonso	Melena del Sur	do	22.01	22.01	
5	6975	Jose A. Arego	Aguica	do	1.57	1.57	
5	6976	Alberto Jurado	do	do	25.27	25.27	
5	6977	Cirilo Borges	do	Salary as contractor, October, 1899	134.78	134.78	
5	6978	E. L. Hale	Sagua la Grande	Salary as acting postmaster, October, 1899	30.33	30.33	
5	6979	Joaquin A. Mora	do	Salary as assistant acting postmaster, October, 1899	30.33	30.33	
5	6980	Pedro Lescano	do	Salary as letter carrier, October, 1899	30.33	30.33	
5	6981	Nicolas Quintero	do	do	9.09	9.09	
5	6982	Adolfo Dixon	do	Salary as mail messenger, October, 1899	29.89	29.89	
5	6983	Enrique Martinez	do	Part salary as railway postal clerk, October, 1899	12.23	12.23	
5	6984	Vicente Delgado	do	do	42.12	42.12	
5	6985	Manuel Rios	do	Salary as railway postal clerk, October, 1899	42.12	42.12	
5	6986	Santiago Bermudez	do	do	42.12	42.12	
5	6987	Fernando Perez	do	do	47.45	47.45	
5	6988	Eliodoro Aguero	do	Salary as star-route conductor, October, 1899			

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1899.							
Nov. 5	6989	H. Gunz	Cailarien	Salary as acting postmaster	$134.78	$134.78	
5	6990	Sixto Carrillo	do	Salary as assistant postmaster, October, 1899	40.43	40.43	
5	6991	Joaquin Salavarria	do	Salary as railway postal clerk, October, 1899	33.70	33.70	
5	6992	Esteban Madariaga	do	do	32.06	32.06	
5	6993	Jose Diaz	do	Salary as letter carrier, October, 1899	30.33	30.33	
5	6994	Francisco Rodriguez	do	do	30.33	30.33	
5	6995	Pedro Vazquez	do	Salary as mail messenger, October, 1899	5.05	5.05	
5	6996	Eleuterio Rodriguez	Zalueta	Salary as postmaster, October, 1899	10.11	10.11	
5	6997	Florencio Rodriguez	Paso Real San Diego	do	20.22	20.22	
5	6998	Eduardo Fernandez	do	Salary as contractor, October, 1899	33.70	33.70	
5	6999	Graciano Alvarez	Pozo Redonda	Salary as postmaster, October, 1899	4.21	4.21	
5	7000	Jose V. Bellonas	Perico	do	25.27	25.27	
5	7001	Jose S. Perera	Palmillas	do	4.21	4.21	
5	7002	Dionisio Armisen	Puentes Grandes	do	50.54	50.54	
5	7003	Gerardo Estorino	do	Salary as letter carrier	15.16	15.16	
5	7004	Hilario Cabrera	Palmira	Salary as postmaster, October, 1899	16.85	16.85	
5	7005	Eufernio Pausa	Navajos	do	16.85	16.85	
5	7006	Manuel Vazquez	do	Salary as railway postal clerk	25.27	25.27	
5	7007	Bonifacio Arias	Mordaza	Salary as postmaster, October, 1899	4.21	4.21	
5	7008	Joseph Quian	Maximo Gomez	do	25.27	25.27	
5	7009	Andres Granda	do	Salary as railway postal clerk	26.96	26.96	
5	7010	Pablo Hernandez	Managua	Salary as postmaster, October, 1899	25.27	25.27	
5	7011	Chas. E. Windridge	Marianao	Salary as acting postmaster, $117.93, less deduction for rent, $15	102.93	102.93	
5	7012	Formerio F. de Yurre	do	Salary as assistant postmaster, October, 1899	50.54	50.54	
5	7013	Roman de Yun	do	Salary as letter carrier, October, 1899	30.33	30.33	
5	7014	Manuel Martinez	do	do	30.33	30.33	
5	7015	Rafael Rigan	do	Salary as contractor, October, 1899	33.70	33.70	
5	7016	Angel Castillo	do	Salary as mail messenger, October, 1899	20.22	20.22	
5	7017	W. J. Douglas	do	Salary as clerk, October, 1899	20.22	20.22	
5	7018	Teobaldo Arrarás	Madruga	Salary as postmaster, October, 1899	33.70	33.70	
5	7019	Andres Bacelo Garcia	do	Salary as railway postal clerk, October, 1899	35.38	35.38	
5	7020	Mariano Barreneche	Mostacilla	Salary as postmaster, October, 1899	4.21	4.21	
5	7021	Pedro Diaz	Macagua	do	20.22	20.22	
5	7022	Manuel Pis Suero	do	Salary as railway postal clerk, October, 1899	34.54	34.54	
5	7023	Joaquin Robainas	Las Canas	Salary as postmaster, October, 1899	10.11	10.11	
5	7024	Alfredo Valladares	Jaguey Grande	do	20.22	20.22	
5	7025	Jose Rodriguez	Ytabo	do	10.11	10.11	
5	7026	Antonio Valladores	Hato Nuevo	do	18.95	18.95	
5	7027	Basilio Gomez	Guira de Macuryes	do	10.53	10.53	
5	7028	Gregorio Bernardo	San Francisco de Paula	do	4.21	4.21	
5	7029	Antonio Bofill	San Jose de las Lajas	do	21.06	21.06	

		Ezequiel Bofill	do	Salary as contractor	16.85	16.85	
5	7030	Juan Leal	Sotio Grande	Salary as postmaster, October, 1899	5.05	5.05	
5	7031	Pedro Burgos Mazo	Ranchuelo	do	25.27	25.27	
5	7032	Pedro Burgos Gonzales	do	Salary as contractor, October, 1899	10.11	10.11	
5	7033	Jose G. Troncoso	Palenque de Guina	Salary as postmaster, October, 1899	2.11	2.11	
5	7034	Benito Lapedu	Limonar	do	25.27	25.27	
5	7035	Jose Garay Justiz	Jaruco	do	46.33	46.33	
5	7036	Manuel Alvarez	Jicotea	do	4.21	4.21	
5	7037	Ygnacio Sola	do	Salary as contractor	16.85	16.85	
5	7038	Felipe Lavandara	Guanabana	Salary as postmaster, October, 1899	7.08	7.08	
5	7039	Tomas Garcia	Gabriel	do	15.16	15.16	
5	7040	Manuel Collado	El Cano	do	21.06	21.06	
5	7041	Jose Sgne	do	Salary as contractor, October, 1899	20.22	20.22	
5	7042	Francisco Gonzalez	Calabazar, Habana	Salary as postmaster, October, 1899	25.27	25.27	
5	7043	Aniceto de la Torre	Cartagena	do	25.27	25.27	
5	7044	Juan N. Saragosa	do	Salary as railway postal clerk	26.96	26.96	
5	7045	Ramon de la Rosa	do	Salary as mail messenger, October, 1899	4.04	4.04	
5	7046	Juan Fernandez	do	Salary as postmaster, October, 1899	4.21	4.21	
5	7047	Francisco Arredondo	Caguaguas	do	16.85	16.85	
5	7048	Aniceto A. Pino	Banos	do	3.03	3.03	
5	7049	Juan Lagomasino	Altamisal	do	75.82	75.82	
5	7050	Jose de la Carrera	Remedios	do	25.27	25.27	
5	7051	Felipe Minguez	do	Salary as letter carrier, October, 1899	8.42	8.42	
5	7052	Vincente Dopazo	do	Salary as mail messenger, October, 1899	17.27	17.27	
5	7053	Juan Cabezas	Rancho Veloz	Salary as postmaster, October, 1899	31.59	31.59	
5	7054	Pio Betro Arevedo	do	Salary as contractor, October, 1899	6.32	6.32	
5	7055	J. Antonio Ochoa	Quivican	Salary as postmaster, October, 1899	10.95	10.95	
5	7056	Nicolas Pendas	Quemado de Guina	do	4.21	4.21	
5	7057	S. H. Leavitt	Pilotas	do	117.93	117.93	
5	7058	Miguel Polacios	Placetas	Salary as acting postmaster, October, 1899	30.33	30.33	
5	7059	Jose Polacios	do	Salary as assistant postmaster, October, 1899	2.02	2.02	
5	7060	Geo. M. Fernandez	Provincial	Salary as postmaster, October, 1899	117.93	117.93	
5	7061	Rodolfo Adan	Nuevitas	Salary as acting postmaster, October, 1899	58.97	58.97	
5	7062	Manuel Mostril	do	Salary as assistant postmaster, Oct. 1st, 1899	17.19	17.19	
5	7063	Manuel Morales	do	Salary as mail messenger, October, 1899	5.05	5.05	
5	7064	Oscar J. Moreno	Manicaragua	Salary as postmaster, October, 1899	2.61	2.61	
5	7065	J. M. Guerrero	Ovas	Part salary as postmaster, September, 1899	35.38	35.38	
5	7066	Gabriel Martinez	Vinalez	Salary as postmaster, October, 1899	37.91	37.91	
5	7067	Abel de la Vega	do	Salary as contractor, October, 1899	46.33	46.33	
5	7068	Rodolfo M. Mirabent	do	do	8.42	8.42	
7	7069	Mariano Molinet	Tunas de Zaza	Salary as mail messenger, October, 1899	25.27	25.27	
7	7070	Jose S. Puebla	do	Salary as postmaster, October, 1899	5.05	5.05	
7	7071	Felix Loura	Turquino	do	30.33	30.33	
7	7072	C. F. W. Neely	San Cayetano	do	12,000.00		$12,000.00
7	7073	C. W. Shaw	Habana	Deposit erroneously credited to E. G. Rathbone.	117.93	117.93	
7	7074	Francisco Valero	Gibara	Salary as acting postmaster, October, 1899	30.33	30.33	
7	7075	F. Morales	do	Salary as railway postal clerk, October, 1899	20.22	20.22	
7	7076	A. H. Tyner	do	Salary as clerk, October, 1899	117.93	117.93	
8	7077	Fidelity and Deposit Co. of Maryland	Trinidad	Salary as acting postmaster, October, 1899	142.50	142.50	
8	7078	Carmelo Jordan	Habana	Bill for 15 employees' bonds	20.22	20.22	
8	7079	C. F. Lehmkuhl	Gausimal	Salary as postmaster, October, 1899	50.54	50.54	
8	7080		Trinidad	Salary as assistant postmaster, October, 1899			

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Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Nov. 8	7081	Joaquin Saroza	Trinidad	Salary as letter carrier, October, 1899	$30.33	$30.33	
8	7082	Gerardo Valdivieso	do	do	30.33	30.33	
8	7083	Francisco Rios	do	Salary as contractor, October, 1899	30.33	30.33	
8	7084	Ramon de la Cruz	Sancti Spiritus	Salary as postmaster, October, 1899	101.09	101.09	
8	7085	Enrique Alvarez	do	Salary as railway postal clerk, October, 1899	42.12	42.12	
8	7086	Jose G. Ramirez	do	Salary as letter carrier, October, 1899	30.33	30.33	
8	7087	Manuel Fernandez	do	do	30.33	30.33	
8	7088	Amado Valero	do	Salary as mail messenger, October, 1899	5.05	5.05	
8	7089	Arturo Casanova	Encrucijada	Salary as postmaster, October, 1899	12.64	12.64	
8	7090	J. H. P. Sheridan	Matanzas	Salary as acting postmaster, October, 1899	151.63	151.63	
8	7091	H. S. McEvoy	do	Salary as clerk, October, 1899	117.93	117.93	
8	7092	E. C. Vanator	do	do	84.24	84.24	
8	7093	Ernesto Valdes	do	do	50.54	50.54	
8	7094	Alberto de la Villa	do	do	42.12	42.12	
8	7095	Domingo Silvestre	do	do	42.12	42.12	
8	7096	Manuel Perez	do	do	42.12	42.12	
8	7097	Antonio Podadera	do	Salary as letter carrier, October, 1899	40.43	40.43	
8	7098	Jose Garcia	do	do	40.43	40.43	
8	7099	Luis Gonzalez	do	do	40.43	40.43	
8	7100	Luis Rodriguez	do	do	40.43	40.43	
8	7101	Jose R. Caballo	do	do	40.43	40.43	
8	7102	Benito Castro	do	Salary as contractor, October, 1899	45.49	45.49	
8	7103	Alberto R. Arias	do	do	8.42	8.42	
8	7104	Andres Haza	do	do	42.12	42.12	
8	7105	S. A. White	Cardenas	Salary as acting postmaster, October, 1899	117.93	117.93	
8	7106	Frank Maeder	do	Salary as assistant postmaster, October, 1899	117.93	117.93	
8	7107	George Bacot	do	Salary as clerk, October, 1899	40.43	40.43	
8	7108	Jose M. Magrinat	do	Part salary as clerk, October, 1899	14.35	14.35	
8	7109	Charles M. Bacot	do	do	24.78	24.78	
8	7110	Pedro Rodriguez	do	Salary as railway postal clerk, October, 1899	42.12	42.12	
8	7111	Rafael Alonso	do	do	26.96	26.96	
8	7112	Jose Bianchi	do	do	50.54	50.54	
8	7113	Enrique Martino	do	Part salary as railway postal clerk, October, 1899.	8.15	8.15	
8	7114	Domingo Gonzalez	do	do	32.61	32.61	
8	7115	Waldo Mendez	do	Salary as letter carrier, October, 1899	30.33	30.33	
8	7116	Domingo Gonzalez	do	Part salary as letter carrier, October, 1899	10.76	10.76	
8	7117	Antonio Suarez	do	Salary as letter carrier	30.33	30.33	
8	7118	Carlos Hernandez	do	Part salary as temporary letter carrier, October, 1899.	19.57	19.57	
8	7119	Benito Carrera	do	Salary as mail messenger, October, 1899	24.26	24.26	
8	7120	Joaquin Hidalgo, sr	Guines	Salary as postmaster, October, 1899	50.54	50.54	

8888	7131	Joaquin Hidalgo, jr	do	Salary as clerk, October, 1899	16.85	16.85	
8888	7132	Luis Martinez	do	Part salary as letter carrier, October, 1899	13.86	13.86	
8888	7133	Silvestre Lopez	do	do	13.86	13.86	
8888	7134	Luis F. Ayala	Puerto Principe	Salary as acting postmaster, October, 1899, $117.93, less deduction for rent, $8.33	109.60	109.60	
8888	7124			Salary as clerk, October, 1899	50.54	50.54	
8888	7125	Rafael Delmonte	do	do	50.54	50.54	
8888	7126	Jose P. Govin	do	Salary as mail messenger, October, 1899	25.27	25.27	
8888	7127	Simon Allet	do	Salary as letter carrier, October, 1899	40.43	40.43	
8888	7128	Ramon Barreto	do	do	40.43	40.43	
8888	7129	Alberto Morales	do	do	40.43	40.43	
8888	7130	Eladio Leal	do	Salary as railway postal clerk, October, 1899	33.70	33.70	
8888	7131	Augusto Agosto	do	Salary as mail wagon driver, October, 1899	5.05	5.05	
8888	7132	Jose G. Robles	do	Salary as contractor, October 1899	50.54	50.54	
8888	7133	Honorio Herrera	do	do	75.82	75.82	
8888	7134	Pablo Echemendia	do	Salary as acting postmaster, October, 1899	117.93	117.93	
8888	7135	Chas. H. Merrill	Manzanillo	Salary as clerk, October, 1899	50.54	50.54	
8888	7136	Nestor Alvarez	do	do	50.54	50.54	
8888	7137	M. A. Quesada	do	Salary as contractor, October, 1899	75.82	75.82	
8888	7138	Santiago Quesada	do	Part salary as letter carrier, October, 1899	3.91	3.91	
8888	7139	Nicholas Mohedano	do	Salary as mail messenger, October, 1899	10.11	10.11	
8888	7140	Juan M. Esposito	do	Salary as postmaster, October, 1899	12.13	12.13	
8888	7141	Jose D. Ureta	Guareiras	do	33.70	33.70	
8888	7142	Jose D. Gomila	Jucaro	Salary as contractor, October, 1899	15.16	15.16	
8888	7143	Clemente Perez	do	Salary as postmaster, October, 1899	50.54	54.54	
8888	7144	Joaquin Lopez	Ciego de Avila	Part salary as clerk, October, 1899	7.83	7.83	
8888	7145	Gerardo Villanueva	do	do	22.50	22.50	
8888	7146	Wm. M. Carlin	do	do	75.82	75.82	
8888	7147	Bruno Gutierrez	do	do	33.70	33.70	
8888	7148	Federico Villanueva	do	do	25.27	25.27	
8	7149	Manuel Bayo	Nueva Gerona	Salary as postmaster, October, 1899	18.95	18.95	
9	7150	Angel George	Rodas	do	18.95	18.95	
9	7151	P. Prado	Manguito	do	4.21	4.21	
9	7152	Emigdio Medina	Santo	do	8.42	8.42	
9	7153	Sebastian Fernandez	San Pedro de Mayabon	do	32.85	32.85	
9	7154	Indefonso G. Sta. Marina	San Juan y Martinez	do	42.12	42.12	
9	7155	Panfilo Linares	do	Salary as contractor, October, 1899	3.80	3.80	
9	7156	Buenaventura Baeza	Caimito	Part salary as postmaster, October, 1899	4.21	4.21	
9	7157	Jose C. Martinez	Cotorro	Salary as postmaster, October, 1899	25.27	25.27	
9	7158	Juan S. Casals	Casilda	do	12.64	12.64	
9	7159	A. A. Hughes	Belmonte	do	12.64	12.64	
9	7160	E. Alkins & Co.	do	Salary as contractors, October, 1899	25.27	25.27	
9	7161	Juan V. Pascual	do	Salary as contractor, October, 1899	25.27	25.27	
9	7162	Jose de la Llera	Bahia Honda	Salary as postmaster, October, 1899	8.42	8.42	
9	7163	Jose L. Quesada	Baro	do	2.02	2.02	
9	7164	Jose R. Bonan	Baez	do	4.21	4.21	
9	7165	Fnasto Rivero	Arroyo Arenas	do	14.32	14.32	
9	7166	Manuel Solves	Abreaus	do	33.70	33.70	
9	7167	Jose del Collado	Cons. del Norte	do	9.78	9.78	
9	7168	Cesar A. Frances	Principe Alfonso	Part salary as postmaster, October, 1899	8.42	8.42	
9	7169	Fernando Rodriguez	Mata	Salary as postmaster, October, 1899	63.18	63.18	
9	7170	Francisco G. Masvidal	Las Cruces	do	5.05	5.05	
9	7171	Raimundo Consuegra	do	Salary as mail messenger, October, 1899			

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Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Nov. 9	7172	Arturo Bacallao	Isabela de Sagua	Salary as postmaster, October, 1899	$40.43	$40.43	
9	7173	Francisco Brocas	Isabel	do	8.42	8.42	
9	7174	Gabriel Santa Cruz	Candelaria	do	25.27	25.27	
9	7175	Ricardo Sans	Caraballo	do	4.21	4.21	
9	7176	Jose R. Izquierdo	do	Salary as contractor, October, 1899	37.91	37.91	
9	7177	Ricardo Fernandez	Calimete	Salary as postmaster, October, 1899	4.21	4.21	
9	7178	Juan N. Vidal	Cabanas	do	33.70	33.70	
9	7179	Nemesio Alvarez	Chinchilla	do	5.90	5.90	
9	7480	Manuel Hernandez	Aguacate	do	32.01	32.01	
9	7181	Linorio Castano	do	Salary as contractor, October, 1899	25.27	25.27	
9	7182	Isidro Cantillo	do	Salary as letter carrier, October, 1899	20.22	20.22	
9	7183	Mateo Vals	Auras	Salaries as postmaster for August and October, 1899.	10.10	10.10	
9	7184	Eusebio Perez	Yaguaramas	Salary as postmaster, October, 1899	8.42	8.42	
9	7185	Rafael E. Tunes	Vueltas	do	12.64	12.64	
9	7186	Carlos Valdes	Sitiecito	do	10.53	10.53	
9	7187	Estanislao Santos	do	Salary as conductor, October, 1899	5.05	5.05	
9	7188	Jose O. Salabarria	Sierra Morena	Salary as postmaster, October, 1899	4.21	4.21	
9	7189	Federico Trelles	San Antonio de Cabezas	do	4.21	4.21	
9	7190	Jose Santana	do	Salary as contractor, October, 1899	25.27	25.27	
9	7191	Agustin V. Marin	San Cristobal	Salary as postmaster, October, 1899	20.22	20.22	
9	7192	Manuel de Salazar	Sabanilla Encommendador.	do	25.27	25.27	
9	7193	Manuel Alonso	San Juan de las Yeras	do	25.27	25.27	
9	7194	Antonio Ma. Romon	Santa Cruz del Norte	do	4.21	4.21	
9	7195	Jose R. Ruma	San Fernando de Camarones.	do	8.42	8.42	
9	7196	Blas Haro	do	Salary as contractor, October, 1899	20.22	20.22	
9	7197	Rafael Serrano	Arroyo Mantua	Salary as postmaster, October, 1899	25.27	25.27	
9	7198	Luis B. Ruiz	Bayamo	do	60.65	60.65	
9	7199	Victor Alvarez	Contreras	do	3.03	3.03	
9	7200	Pedro Fonseca	Campechuela	do	5.05	5.05	
9	7201	Pablo Sires	Dimas	do	8.42	8.42	
9	7202	Louis Kempner	Habana	Salary as special agent, October, $134.78; per diem, $124; interpreters and traveling expenses, $23.82.	282.60	282.60	
9	7203	D. F. Dolan	do	Salary as special agent, October, $117.93; per diem, $124; interpreter and traveling expenses, $9.13.	251.06	251.06	
9	7204	Dennis Sullivan	do	Part salary as special agent, October, $93.20; per diem, $92; traveling expenses, $39.04.	224.24	224.24	

9	7205	A. J. Welch	do	Salary as special agent, October, $134.78; per diem, $124; traveling expenses, $35.30; total, $294.08, less amount to W. H. Reeves, $75.	219.08	219.08	
9	7206	John W. Stone	Cienfuegos	Salary as acting postmaster, October, 1899	151.63	151.63	
9	7207	Wm. G. F. Neal	do	Salary as assistant postmaster, October, 1899	134.78	134.78	
9	7208	Lloyd A. Brown	do	Salary as clerk, October, 1899	101.09	101.09	
9	7209	Lorenzo Puncet	do	do	60.65	60.65	
9	7210	Joseph E. Lazo	do	do	50.54	50.54	
9	7211	Jose Ruiz	do	do	50.54	50.54	
9	7212	Abelardo Lopez	do	Salary as letter carrier, October, 1899	40.43	40.43	
9	7213	Eduardo Perez	do	do	40.43	40.43	
9	7214	Joaquin Prieto	do	do	40.43	40.43	
9	7215	Justo H. Medina	do	do	40.43	40.43	
9	7216	Edward Johnson	do	do	40.43	40.43	
9	7217	Cuba and Pan-American Express Co.	do	Salary as mail messenger, October, 1899	33.70	33.70	
9	7218	Augustin Canellas	do	Salary as railway postal clerk, October, 1899	42.12	42.12	
9	7219	Juan M. Hidalgo	do	do	42.12	42.12	
9	7220	Federico Carbelo	do	do	30.33	30.33	
9	7221	Joaquin Arguelles	do	do	10.11	10.11	
9	7222	Juan M. Terrorio	do	Salary as contractor, October, 1899	5.06	5.06	
9	7223	Jose R. Hernandez	do	Salary as railway postal clerk, October, 1899	33.70	33.70	
9	7224	Alfred Rogers	Cardenas	do	9.78	9.78	
9	7225	F. Dehoguez	Puerto Padre	Salary as postmaster, October, 1899	16.85	16.85	
9	7226	do	do	Salary as postmaster, September, 1899	16.30	16.30	
9	7227	Pedro Murrieta	Guane	Salary as postmaster, October, 1899	42.12	42.12	
9	7228	Gabriel Deloso	do	Salary as contractor, October, 1899	25.27	22.27	
9	7229	Luis Camejo	do	do	35.38	35.38	
9	7230	Pantaleon Aulet	do	do	35.38	35.38	
9	7231	Jose Ma. Espinosa	La Fe	Salary as postmaster, October, 1899	42.12	42.12	
9	7232	Pedro Cordero	Santa Cruz del Sur	do	50.54	50.54	
9	7233	Alfredo Caballero	do	Salary as conductor, October, 1899	50.54	50.54	
9	7234	Natalio Collmorio	Seibabo	Salary as postmaster, October, 1899	2.02	2.02	
9	7235	Miguel Ventayols	Amarillas	do	8.42	8.42	
9	7236	Alajandro Rubio	Remates	do	42.12	42.12	
9	7237	Salvador Goteyna	do	Salary as contractor, October, 1899	20.22	20.22	
9	7238	Juan Rodriguez	Real Campina	Salary as postmaster, October, 1899	20.22	20.22	
9	7239	Mariano Nunez	Camajuani	Salary as postmaster, October, $37.91; less $26.25 paid Neely on account for revenues of box rents, Camajuani post office.	11.66	11.66	
9	7240	C. F. W. Neely	Habana		26.25	26.25	
9	7241	Jesus Rodriguez	Camajuani	Salary as mail messenger, October, 1899	4.04	4.04	
9	7242	Domingo Ferrer	Palma Soriano	Salary as acting postmaster, October, 1899	40.43	40.43	
10	7243	Velazco y Esquia	Matanzas	Ice supplied	3.60	3.60	
10	7244	C. Torre & Co.	Habana	Hardware and paints for post-office building	90.28	90.28	
10	7245	Juan de los Rios	Viega Bermeja	Rent of post-office, October	2.08	2.08	
10	7246	Manuel Santayana	Sierra Morena	do	6.00	6.00	
10	7247	Angel Lomba	Guantanamo	Rent of post-office for July, August, and September.	45.00	45.00	
10	7248	N. de Gamba y Co.	Cienfuegos	Light supplied in October, 1899	15.60	15.60	
10	7249	Marcelino Gil	Matanzas	Closing vault in post-office premises	10.00	10.00	
10	7250	E. P. Hamlin	Santa Clara	Hardware	3.90	3.90	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Nov. 10	7251	Juan Bages	Nuevitas	Rent of post-office, October, 1899	$18.00	$18.00	
10	7252	Vicente Rodriguez	do	Light supplied in October, 1899	2.75	2.75	
10	7253	Elena Orus	Isabela de Sagua	Rent of post-office, October, 1899	8.00	8.00	
10	7254	Pedro Perez	Santa Domingo	do	2.50	2.50	
10	7255	Diaz, Perez & Co	Habana	Cornice, hard pine, boards, white pine and strips for building and repairing at the post-office building.	33.25	38.25	
10	7256	Jose Piedra	Remedios	Part rent of post office, October, 1899	4.16	4.16	
10	7257	Juan Lagornasi	do	do	2.50	2.50	
10	7258	Enrique C. Alfonso	Guanabacoa	Rent of post-office and light supplied, October, 1899.	12.50	12.50	
10	7259	Manuel Diaz	Cifuentes	Rent of post-office, October, 1899	5.00	5.00	
10	7260	Manuel Soto	Placetas	do	10.00	10.00	
10	7261	Mariano Martinez	Jovellanos	Light supplied in October, 1899	1.85	1.85	
10	7262	E. P. Hamlin	Santa Clara	Transferring safe from depot to post-office, October.	5.00	5.00	
10	7263	Valentin Cuesta	Guines	15 days' light supplied, October, 1899	.75	75	
10	7264	M. Ruiz & Co	Habana	Printing and stationery for department of posts	37.25	37.25	
10	7265	Jose Josende	Sagua la Grande	Rent of post-office, October, 1899	14.00	14.00	
10	7266	A. Alonzo	Jovellanos	do	4.50	4.50	
10	7267	Teobaldo Araras	Madruga	Furniture for post-office	11.50	11.50	
10	7268	Guadalupe Milanes	Bayamo	Rent of post-office, October, 1899	10.00	10.00	
10	7269	I. C. Telegraph Co	Habana	Messages transmitted in August, 1899	5.30	4.78	$0.52
10	7270	R. Suarez	Vinales	Light supplied in October, 1899	3.00	3.00	
10	7271	Francisco Silvo	Tunas de Zaza	Rent of post office, October, 1899	6.00	6.00	
10	7272	Estaban Gorriti	Calbarien	Light supplied in October, 1899	4.59	4.59	
10	7273	Carballado y Hnos	Guira Melena	Rent of post-office, October, 1899	6.00	6.00	
10	7274	F. J. Janbert	do	Light supplied in October, 1899	2.00	2.00	
10	7275	Emp. de Alumbdo. Electrico	Santa Clara	do	5.25	5.25	
10	7276	Yawman & Erbe Manufacturing Co	Rochester, N. Y	Cabinet indexes	.43	.43	
10	7277	Morrill Bros	Fulton, N. Y	Printing facing slips	.27	.27	
10	7278	J. W. Mason & Co	New York, N. Y	Furniture for post-office department, Habana	464.25	452.15	12.10
10	7279	George W. Cobb, jr	do	Drawer letter file	65.00	65.00	
10	7280	John C. Parker	Washington, D. C	Ink pads	56.25	56.25	
10	7281	Hermann Baumgarten	New York	Patent inking pads	19.95	19.95	
10	7282	Spanish-American Light and Power Co.	Matanzas	Light supplied in October, 1899	6.87	6.87	
10	7283	Leovigildo Palma	Manzanillo	Salary as extra clerk, October, 1899	8.00	8.00	
10	7284	Jose del Collado	Consolacion del Norte	Extra pay as postmaster, Aug. 15 to Sept. 30, 1899	12.78	12.78	
10	7285	Benfield & Milne Manufacturing Co	New York	Enameled iron display signs with brass hooks	153.00	153.00	
10	7286	Woodward & Lothrop	Washington, D. C	1 stamp album (2 volumes)	10.00		10.00

10	7287	John C. Parker	....do	Stationery	17.00	17.00	
10	7288	R. Chambers	Lodge, Va	Postmarking stamps	10.40	10.40	
10	7289	Spanish-American Light and Power Co.	Habana	Light, Habana post-office, October, 1899	144.11	144.11	
10	7290	Diego Torres	....do	Horse keeping, October, Habana post-office	12.50	12.50	
10	7291	Francisco Castiueira	....do	....do	12.50	12.50	
10	7292	Petra Cicero	....do	Washing towels, Habana post-office, October, 1899.	5.10	5.10	
10	7293	Ignacio S. Moreno	....do	Boat hire to distribute mail at Casa Blanca, October, 1899.	6.20	6.20	
10	7294	Leopoldo Faura	....do	Rent of substation E, and salary as clerk, for October, 1899.	21.06	21.06	
10	7295	Angel Perez	Caimarien	Furniture for the post-office	3.00	3.00	
10	7296	Jose G. Diaz	Habana	Rent of substation G (Cerro) for September and October, 1899.	39.78	39.78	
10	7297	Alvarez & Co	Caibarien	1 clock for the post-office	4.82	4.82	
10	7298	Empresa Alumbrado Electrico	Sagua la Grande	Light supplied in October, 1899	2.30	2.30	
10	7299	Florentino Fuentes	Palacios	Rent of post-office for October, 1899	2.68	2.68	
10	7300	H. Mandulev	Holguin	Rent of post-office for July, August, and September.	30.00	30.00	
10	7301	Mariano Seiglie	Remedios	Light supplied in October, 1899	1.50	1.50	
10	7302	Mariano Nunez, postmaster	Camajuani	Rent and light of post-office, October, 1899	7.52	7.52	
10	7303	J. Barrien y Hnos	Habana	One set of carriage wheels, packing, carting, and freight to New York.	49.60		49.60
10	7304	Manuel G. Vallos	....do	2 fine sponges, $1; 1 false English curb, 50 cents; dovetailing 1 trace, $1.50; 1 new crupper, $1.50; 1 strap and 10 strap keys, $1.50.	7.00		7.00
10	7305	Manuel Hernandez	Aguacate	Rent and light of post-office, October	5.00	5.00	
10	7306	Gabriel Santa Cruz	Candelaria	....do	6.00	6.00	
10	7307	Fidelina Cantillo	Baracoa	Rent of post office, October, 1899	15.00	15.00	
10	7308	Ramon Fortuny	Caimanera	Salary as postmaster, July, August, and October, 1899.	15.15	15.15	
10	7309	Elias Lopez	Palos	Salary as postmaster, October, 1899	20.54	20.54	
10	7310	Henry Mattos	Sagua de Tanamo	....do	14.74	14.74	
10	7311	Ramon Perez	Ferro	....do	2.12	2.12	
10	7312	Leopoldo Aranjo	San Diego de los Banos	Rent and light of post-office, October, 1899	5.00	5.00	
10	7313	Elvira Contreras	Cimarrones	Rent of post-office, October, 1899	2.08	2.08	
10	7314	Luisa Gil de G	Lajas	....do	5.00	5.00	
10	7315	Jose A. Fernandez	Esperanza	....do	5.00	5.00	
10	7316	Gregorio Ramirez	....do	Light supplied, October, 1899	1.50	1.50	
10	7317	Cipriano Sotes	Cuebitas	Rent of post-office, October, 1899	2.00	2.00	
10	7318	Francisco Gonzalez, postmaster	Calabazar	....do	3.75	3.75	
10	7319	Benito Lapido	Limonar	....do	2.50	2.50	
10	7320	Encarnacion Herrera	Cano	....do	5.00	5.00	
10	7321	Francisco Gonzalez	Cidra	Rent and light, post-office, September and October, 1899.	4.00	4.00	
10	7322	Dionisio Armison	Puentes Grandes	Rent of post office, October, 1899	6.00	6.00	
10	7323	Guillermo Perez	Calabazar Sague	Part rent of post-office, October, 1899	2.70	2.70	
11	7324	Antonio Fuentes	Minas, Puerto Principe	Rent of post-office, October, 1899	10.00	10.00	
11	7325	Florida E. C. Steamship Co	St. Augustine	Mail carrying for department, 1899, $1,936; deducted fines imposed, $543.	1,393.00	1,393.00	
11	7326	Emp. Alumbrado Electrico	Puerto Principe	Light supplied in October, 1899	7.50	7.50	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Nov. 11	7327	Rafael Mendoza	Baracoa	Transporting mails for October, 1899	$7.00	$7.00	
11	7328	Boulanger & Co	Santiago de Cuba	Light supplied in September and October, 1899	18.00	18.00	
11	7329	Aneceto Moreira	Cumanayagua	Salary as postmaster, October, 1899	4.21	4.21	
11	7330	H. M. Nordbeck	San Luis Enramadas	Salary as acting postmaster, October, 1899	75.82	75.82	
11	7331	Jose Sanabia	do	Salary as clerk, October, 1899	42.12	42.12	
11	7332	Agustin Vargas	do	Salary as contractor, October, 1899	7.89	7.89	
11	7333	Estaban Cros	do	do	14.35	14.35	
11	7334	Vicente Justiz	Songo	Salary as postmaster, October, 1899	50.54	50.54	
11	7335	John O'Reilly	do	Salary as contractor, October, 1899	10.11	10.11	
11	7336	Oscar C. Pierce	Holguin	Salary as acting postmaster, October, 1899	92.66	92.66	
11	7337	Emiliano Argudin	do	Salary as mail messenger, October, 1899	2.02	2.02	
11	7338	Bernardo Faubel	Mayari	Salary as postmaster, October, 1899	35.38	35.38	
11	7339	Henry Romeike	New York	Press clippings	3.15	3.15	
11	7340	John C. Parker	Washington	Stationery	127.50	127.50	
11	7341	Seamless Rubber Co	New Haven	do	88.00	88.00	
11	7342	W. H. Crawford Co	New York	do	138.80	138.80	
11	7343	W. H. Carter	Habana	Salaries, per pay roll, for 9 mechanics for the week ending Nov. 11, 1899.	95.50	95.50	
13	7344	D. Mugabure y Hnos	do	Stable rent for mules and wagons for October, 1899.	28.00	28.00	
13	7345	Tomas C. Padron	do	Rent of substation and salary for October, 1899	21.06	21.06	
13	7346	Hilario Cabrera, postmaster	Palmira	Rent and light of post-office, October, 1899	5.50	5.50	
14	7347	Rand, McNally & Co	Chicago	Stationery	47.00	47.00	
14	7348	J. W. Mason & Co	New York	Furniture for department of posts, Habana	188.28	188.28	
14	7349	The Keyless Lock Co	Indianapolis, Ind	Freight on post-office furniture	900.00	900.00	
14	7350	R. H. Cowan & Co	Muncie, Ind	Printing and stationery	448.90		$448.90
14	7351	Ruiz y Hermano	Habana	do	479.02	383.22	95.80
14	7352	Ramon de la Cruz	Sancti Spiritus	One lamp, coal oil, and water rent, October, 1899	2.05	2.05	
14	7353	do	do	Light supplied, October, 1899	.60	.60	
14	7354	H. H. Carter	Habana	Salaries, per pay roll, for 84 employees at the department of posts, Nov. 1 to 15, 1899.	4,723.65	4,723.65	
14	7355	Amelia Mendez	Rio Seco	Rent of post-office, October, 1899	1.00	1.00	
14	7356	Manuel Solves	Abreus	do	5.00	5.00	
14	7357	Antonio Torralbas	Habana	Rent of substation and salary, September and October, 1899	39.78	39.78	
15	7358	E. P. Thompson	do	Salaries, per pay roll, for 124 employees at the Habana post-office, Nov. 1 to 15, 1899	3,119.00	3,119.00	
15	7359	Elena Orms	Isabela de Sagua	Rent of post-office, September, 1899	8.00	8.00	
15	7360	Domingo Rodriguez	Guaracabulla	Part salary, postmaster, August, 1899 $0.78 Salary as postmaster, September 1.96 Salary as postmaster, October 2.02	4.76	4.76	

		Federico Delgado	Yaguajay			33.70	
15	7361	George A. Allen	Arriete	Salary as postmaster, October, 1899	33.70	4.04	
15	7362	Nazario Viamonte	Conjogas	do	4.04		
15	7363			Salary as postmaster, September, 1899 ... $5.74			
				Salary as postmaster, October, 1899 ..... 8.09			
		Ramon Rodes	Media Luna		13.83	13.83	
15	7364	Benito Blanco	San Antonio Rio Blanco	do	5.05	5.05	
15	7365	Dionisio Suarez	Cortes	do	4.21	4.21	
15	7366	Manuel J. Billini	Artemisa	do	30.33	30.33	
15	7367			Difference between $540 per annum and $660 per annum for July salary.	10.11	10.11	
		Gregorio Obregon	Pedroso	Salary as postmaster, October, 1899	7.08	7.08	
15	7368	Chas. W. Shaw	Gibara	Rent of post-office, October, 1899 ..... $20.00			
15	7369			Transportation of mails, October, 1899 .. 9.00			
					29.00	29.00	
15	7370	G. W. Hatcher	Santiago de Cuba	Repainting and repairing mail wagon	87.50	87.50	
16	7371	M. Vilar	Habana	Harness punchers for Habana post-office	3.00	3.00	
16	7372	Krajewski-Pesant Co	do	Cylinder oil, Habana post-office	5.00	5.00	
16	7373	B. Chambers	Lodge, Va	Postmarking stamps and steel type	17.35	17.35	
16	7374	Francisco A. Moran	Puerto Principe	Rent of post-office, October, 1899	30.00	30.00	
17	7375	Matias Vildostegin	Rancho Boyeras	Salary as postmaster, October, 1899	2.11	2.11	
17	7376	Jose Ma. Lines	Habana	Rent of substation H and salary, October, 1899	20.22	20.22	
17	7377	Santiago Rousseau	San Luis	Rent of post-office, August, September, and October, 1899.	36.00	36.00	
17	7378	James Cooper	Habana	Rack hire and changing of letter boxes	10.80	10.80	
17	7379	E. P. Hamlin	Santa Clara	Transportation of mails	2.00	2.00	
17	7380	Empa. Alcubrado Elect	Cardenas	Light supplied in October, 1899	3.41	3.41	
17	7381	Francisco Arango	Cruces	Rent of post-office, October, 1899	8.00	8.00	
17	7382	Francisco G. Masvidal	do	Light supplied in October, 1899	1.66	1.66	
17	7383	Bernardo Faubel	Mayari	Transportation of mails, October, 1899	3.00	3.00	
17	7384	Brigiga Artacho	do	Rent of post-office, October, 1899	6.00	6.00	
18	7385	H. H. Carter	Habana	Salaries, per pay roll, for nine mechanics for the week ending Nov. 18, 1899	95.50	95.50	
18	7386	Toribio Gonzalez	Hoyo Colorado	Salary as postmaster, October, 1899	4.21	4.21	
18	7387	Fernando Ruiz	San Anton	do	4.21	4.21	
18	7388	Antonio Villar	Jaguey Chico	do	5.90	5.90	
18	7389	Arturo Colomines	Mariel	do	25.27	25.27	
18	7390	Lucas Martinez	Manacas	do	5.90	5.90	
18	7391	Raimundo Olalde	Salamanca	do	5.05	5.05	
18	7392	Martin Garmendia	Vegas de Palma	do	4.21	4.21	
18	7393	Manuel Serrano	Hormiguero	do	5.05	5.05	
18	7394	Manuel M. Riera	Union de Reyes	Placing drop-letter box and look-box section	7.00	7.00	
18	7395	Mariano Martinez	Jovellanos	Wooden stand for letter pigeonhole case	2.00	2.00	
20	7396	C. F. W. Neely	Habana	For E. G. Rathbone, director-general of posts, to be cabled to New York:			
				Transportation to New York for W. E. Wilmont, via Ward Line.	28.50		28.50
				Quarantine, E. G. Rathbone	6.00	6.00	
				Transfer of baggage, W. E. Wilmont	.70		.70
				Incidentals on Habana	7.60		7.60
				Baggage to Astor House	1.25		1.25
				Meals	2.95		2.95
				Telegrams and car fare	.87		.87

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Nov. 20	7396	C. F. W. Neely	Habana	For E. G. Rathbone, director-general of posts, to be cabled to New York—Cont'd.			
				Bill at Astor House, W. E. Wilmont	$2.50		$2.50
				Lunches	2.35	$2.35	
				Baggage to Empire Hotel	1.20		1.20
				Telegrams and incidentals	2.41		2.41
				....do	1.96		1.96
				Lunches	2.30		2.30
				Lunch	.90		.90
				Telegrams, cable, and incidentals	3.10		3.10
				Hotel bill, E. G. Rathbone, New York	48.05		48.05
				Pullman to Cleveland, Ohio, E. G. R	3.00		3.00
				Meals en route	2.00		2.00
				Supper, W. E. Wilmont	.45		.45
				Telegrams and incidentals	1.07		1.07
				Messengers	1.20		1.20
				Lunch	.50		.50
				Hotel in Cleveland, E. G. R	10.00		10.00
				Sleeper to Cincinnati, E. G. R	2.00		2.00
				Cables and incidentals	3.23		3.23
				Hotel bill, New York, W. E. Wilmot	16.50		16.50
				Carriage in Cincinnati, E. G. R	1.00		1.00
				Telegrams, cables, and incidentals, Wilmot, New York.	6.08		6.08
				Hotel, Cincinnati, Rathbone	27.36		27.36
				Meals in Cincinnati, Rathbone	28.50		28.50
				Sleeper to Washington, Rathbone	3.00		3.00
				Meals en route, Rathbone	3.00		3.00
				Cables and miscellaneous, Rathbone	5.00		5.00
				Sleeper to Washington, Wilmot	2.00		2.00
				Baggage, Wilmot	1.60		1.60
				Porter and bus, Wilmot	.50		.50
				Bus, baggage, and incidentals, Rathbone	1.00		1.00
				Incidentals	1.98		1.98
				Telegrams and incidentals	3.06		3.06
				Lunch	.45		.45
				Cab to depot, Rathbone	.75	.75	
				Telegrams and incidentals	1.25		1.25
				Cables and incidentals	2.28		2.28
				Incidentals	2.45		2.45
				Cables and incidentals	.70		.70

do		1.40		1.40
do		14.28		14.28
Hotel bill, E. G. Rathbone, at Raleigh		116.14		
7 days' room rent, Nov. 8-16, at $2.50	$25.00		17.50	7.50
Cafe, meals, Nov. 8	1.80		1.80	
Cafe, meals, Nov. 9	3.25		2.20	1.05
Cafe, meals, Nov. 10	4.65		3.35	1.30
Cafe, meals, Nov. 11	4.00		3.30	.70
Cafe, meals, Nov. 12	6.15		3.75	2.40
Cafe, meals, Nov. 13	31.90		4.85	27.05
Cafe, meals, Nov. 14	11.65		5.00	6.65
Livery	6.75			6.75
Baggage	.50		.50	
Messenger service	6.71			6.71
Telegrams	5.45			5.45
One day's room, Nov. 15	2.50		2.50	
Cafe, meals, Nov. 15	3.60		3.60	
Telephone and telegrams	2.23			2.23
	116.14			
Hotel bill, Wilmot		42.61		42.61
Carriage		1.00	.50	.50
Cables and telegrams		1.61		1.61
Sleeper to New York		4.00	2.00	2.00
Baggage		2.50	1.25	1.25
Incidentals		3.15		3.15
Cab in New York		1.00	1.00	
Baggage		1.25	1.25	
Porter and incidentals		3.15		3.15
Breakfast (Wilmot)		.35		.35
Cables		1.69		1.69
'Phone, cables, and incidentals		2.37		2.37
Breakfast and lunch (Wilmot)		1.15		1.15
Cable and incidentals		2.91		2.91
Messenger for typewriter		.60		.60
Lunch and incidentals		.60		.60
do		1.10		1.10
Telegram		.25		.25
Lunch		.60		.60
Car fare and incidentals		1.28		1.28
Spanish dictionary		1.00		1.00
Dinner and supper		1.90		1.90
Cables and incidentals		1.23		1.23
Rental of typewriter		3.50		3.50
Hotel bill, New York, 8 days, November 17-25, as follows:				
Rooms	$97.50			
Board	16.00			
Restaurant	81.95			
Livery	16.00			
Telegrams and telephones	24.70			
		236.15		236.15

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Nov. 20	7396	C. F. W. Neely	Habana	For E. G. Rathbone, director-general of posts, to be cabled to New York—Continued.			
				Hotel bill (Wilmot)	$37.43		$37.43
				Messenger for typewriter	.60		.60
				Incidentals	12.34		12.34
				Telephone and cables	.70		.70
				Breakfast	.95		.95
				Transportation via Ward Line for official party, including August Uhl, messenger.	67.50	$45.00	22.50
				Incidentals on Habana	13.95		13.95
				Returned to department as per duplicate receipt attached.	673.23		673.23
20	7397	Morrill Bros	Fulton, N. Y	Printing facing slips	1.08	1.08	
20	7398	R. H. Cowan & Co	Muncie, Ind	Printing and stationery	173.50		173.50
20	7399	Warrant canceled.					
20	7400	Alfredo Ruiz	Caibarien	Rent of post office, October, 1899	12.50	12.50	
20	7401	Alberto Font	Matanzas	Rent of post-office, October, 1899	60.00	60.00	
20	7402	Fred. W. Ramsden	Santiago de Cuba	do	50.00	50.00	
20	7403	Florida E. C. Steamship Co	St. Augustine, Fla	Transporting of mails in October, 1899... $1,210 Less deductions for late arrivals..... 503	707.00	707.00	
20	7404	C. F. W. Neely	Habana	Shipment of post-office furniture to various post-offices on the island.	457.59	433.20	24.39
20	7405	Alejandro Cabrera	San Luis, P. R	Salary as postmaster, October, 1899	25.27	25.27	
20	7406	Oscar J. Moreno	Ovas	do	5.05	5.05	
20	7407	Julio Valdes Brito	Luis Lazo	do	4.21	4.21	
20	7408	F. H. Fox	Santiago de Cuba	Services as clerk, August, $117.93; September, $114.14.	232.07	232.07	
21	7409	Carlos Ebmyer	Firmeza	Services as postmaster, August, $20.22; September, $19.56; October, $20.22.	60.00	60.00	
21	7410	Ricarda J. Jova	Castillo de Jagua	Salary as postmaster, October, 1899	5.05	5.05	
21	7411	Francisco J. del Junco	Santa Fe	do	30.33	30.33	
21	7412	Ventura Alonso	do	Salary as contractor, October, 1899	12.64	12.64	
21	7413	J. Selema	Habana	Hiring of a carriage	49.00		49.00
21	7414	Manuel Castillo	Guanabacoa	Building and repairing at the post-office	23.00	23.00	
21	7415	R. P. Andrews & Co	Washington	Stationery	24.75	24.75	
23	7416	Nueva Fca. de Hielo	Habana	Ice supplied to Habana post office	18.17	18.17	
23	7417	Miguel Muniz	Cuatro Caminos	Salary as postmaster, October, 1899	4.21	4.21	
23	7418	H. H. Williams	Habana	Salary as special agent for October, $134.78; per diem, $30; cab hire, 30 cents.	171.08	171.08	
23	7419	Juan Catado	Punta de Cartas	Salary as postmaster, October, 1899	2.11	2.11	
23	7420	J. Salema	Habana	Carriage repairing and rent	253.00		253.00

24	7421	Spanish-American Light and Power Co	Matanzas	Light to post-office, October, 1899	14.82	14.82	
24	7422	....do	Habana	Light, department of posts, Oct. 13 to 31, inclusive.	10.10	10.10	
24	7423	Purdy & Henderson	....do	Plumbing for department of posts	5.50		5.50
24	7424	Diaz, Perez & Co	....do	White pine boards, cornices, strips, and cartage	72.10	65.20	6.90
24	7425	Nueva Fabrica de Hielo	....do	Ice for department of posts, October	13.36	13.36	
24	7426	J. W. Mason & Co	New York	Balance due on Globe document file	11.00	11.00	
24	7427	John C. Parker	Washington	Stationery for department of posts	38.54	38.54	
24	7428	Morrill Bros	Fulton, N. Y	Printing for department of posts	.36	.36	
24	7429	W. H. Melrath	Santiago de Cuba	Salary as clerk from July 1 to 25, inclusive	95.11	95.11	
25	7430	Ramon Villanueva	Cardenas	Rent of post-office, 15 days of August ..... $7.50 ....do ..... 12.50 Rent, post-office, September 25.00	45.00	45.00	
25	7431	Pablo Arias	Corral Nuevo	Salary as postmaster, October	2.11	2.11	
25	7432	H. H. Carter	Habana	Salaries, 9 mechanics, week ending Nov. 25 1899	95.50	95.50	
27	7433	Pablo Pereira	Bonlato	Salary as postmaster, October, 1899	2.02	2.02	
27	7434	Bruce G. Chalfin	Cuba Hueca	....do	5.05	5.05	
28	7435	Antonio Gomez & Co	Sagua de Tanamo	Rent of post-office, October, 1899	6.00	6.00	
28	7436	Francisco Moreno	Bejucal	Painting outside of post-office	20.00	20.00	
28	7437	Leopold J. Stern	Baltimore, Md	Carriers' satchels, department of posts	161.50	161.50	
28	7438	R. H. Cowan & Co	Muncie, Ind	Stationery for department of posts	436.10		436.10
28	7439	H. H. Carter, superintendent and disbursing officer.	Habana	Salaries, per pay roll, 80 employees at the department of posts, Nov. 16 to 30, 1899	5,142.92	5,142.92	
28	7440	E. P. Thompson, postmaster	....do	Salaries, per pay roll, 2 star-route contractors, November, 1899.	89.68	89.68	
28	7441	....do	....do	Salaries, per pay roll, for 17 railway postal clerks, November, 1899.	692.92	692.92	
28	7442	....do	....do	Salaries, per pay roll, 125 post-office employees, from Nov. 16 to 30, 1899.	3,243.64	3,243.64	
					50,603.35	40,883.22	15,720.13
				Deduct for disbursement and disallowance under file No. 6751, Oct. 21, $500, and file No. 6970, Nov. 4, $500, disbursement of which is included in account No. 7396, C. F. W. Neely, Nov. 30.	1,000.00		1,000.00
		Total			55,603.35	40,883.22	14,720.13
Dec. 2	3840	Luis F. Ayala	Puerto Principe	Salary, acting postmaster, part month of January.	30.40	30.40	
4	3841	Miguel Somoano	Punta de Golpe	Salary as postmaster, January, February, March, April, May, and June.	90.00	90.00	
21	3842	Arturo Colomines	Mariel	Rent of post-office for months of April, May, and June.	9.00	9.00	
30	3843	E. Elvira, late postmaster	El Cano	Stationery and minor expenses for January, February, and March, $6; rent of post-office for January, February, and March, $15.	21.00	21.00	
1	7443	Manuel Rodriguez	Cuevitas	Rent of post-office for the month of November.	2.00	2.00	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Dec. 1	7444	Louis Kempner, special agent	Habana	Reimbursement of freight on office furniture, Vegas de Palma, 21 cents; Placitas, $1.25; Taguayabon, 35 cents.	$1.91	$1.91	
1	7445	Cuban-Pan American Express Co	do	Mail service in Habana, July 1 to September 30.	500.00	500.00	
1	7446	Dionisio Armisen	Puerto Grandes	Rent of post-office, month of November	6.00	6.00	
1	7447	A Alonso	Jovellanos	do	4.50	4.50	
1	7448	Manuel Solves	Abreus	Rent of post-office, month of September	5.00	5.00	
1	7449	Antonio Fuentes	Minas de Puerto Principe	Rent of post-office, month of November	10.00	10.00	
1	7450	Mariano Martinez	Jovellanos	Light for post-office, month of November	1.85	1.85	
1	7451	Formino F. de Yurre	Marianao	Salary as assistant postmaster, month of November.	48.92	48.92	
1	7452	Francisco Moreno	Bejucal	Light for November for post-office	3.00	3.00	
1	7453	Vicente Diaz	Artemisa	do	1.00	1.00	
1	7454	Benito Lapido	Limonar	Rent of post-office, month of November	2.50	2.50	
1	7455	Antonio Bofill	San Juan de los Lajas	Light, post-office, October	1.00	1.00	
1	7456	Jose Garrote	Santa Cruz Sur	Transportation of mails, October	4.00	4.00	
1	7457	W. J. Rightmire	Habana	Reimbursement traveling expenses as special agent.	56.00	56.00	
1	7458	Leopoldo Aranjo	San Diego de los Banos	Rent and light of post-office for November	5.00	5.00	
1	7459	Florentino Fuentes	Los Palacios	Rent of post-office for November	2.67	2.67	
1	7460	Ramon Suarez	Vinales	Light of post-office for November	3.00	3.00	
1	7461	Manuel Diaz	Cifuentes	Rent of post office for November	5.00	5.00	
1	7462	Valentin Cuesta	Guines	Light of post-office for November	1.50	1.50	
1	7463	Francisco Artigas	La Salud	Rent of post-office for November	1.33	1.33	
1	7464	Jose A. Fernandez	Esperanza	do	5.00	5.00	
1	7465	Pedro Perez Villafranca	Santo Domingo	do	5.00	5.00	
1	7466	Eduardo Gil	Lajas	do	5.00	5.00	
1	7467	Guillano Perez	Calabazar de Sagua	do	3.00	3.00	
1	7468	Francisco Gonzalez	Cidra	Rent and light of post-office for November	2.00	2.00	
1	7469	Joaquin Saurez	Union de Reyes	Light of post-office for November	1.50	1.50	
1	7470	Ramon Mendez	Alquizar	Rent of post-office for November	10.00	10.00	
1	7471	Francisco Gonzalez	Calabazar de la Habana	do	3 75	3 75	
1	7472	Juan de los Rios	Vega Bermeja	do	2.09	2.09	
2	7473	Chas. E. Windridge	Marianao	Part salary as acting postmaster for November.	99.14	94.14	
2	7474	Ramon de Yurre	do	Salary as letter carrier for November	29.34	29.34	
2	7475	Manuel Martinez	do	do	29.34	29.34	
2	7476	Rafael Rigan	do	Salary as railway post-office clerk for November	32.60	32.60	
2	7477	Angel Castillo	Marianao	Salary as mail messenger for November	19.56	19.56	
2	7478	W. J. Douglas	do	Salary as clerk for month of November	19.56	19.56	
2	7479	Alberto Jurado	Aguica	Salary as postmaster for month of November	11.74	11.74	
2	7480	Civila Borges	do	Salary as contractor for month of November.	24.46	24.46	

		Francisco Trespalacios	Alvarez	Salary as postmaster for month of November	24.46	24.46	
		Jorge Sanchez Perez	do	Salary as contractor for month of November	40.76	40.76	
	7481	Antonio Marti	Arroyo Naranjo	Salary as postmaster for month of November	9.78	9.78	
	7482	Antonio Matas	Alquizar	do	39.14	39.14	
	7483	Sixto Matos	do	Salary as letter carrier for November	14.18	14.68	
	7484	Manuel Bellini	Artemisa	Salary as postmaster for month of November	53.80	53.80	
	7485	Waldimiro Orteago	do	Salary as mail messenger and letter carrier for month of November.	29.34	29.34	
	7486	Jose Lopez Quisada	Baco	Salary as postmaster for month of November	8.16	8.16	
	7487	Francisco Moreno Hernandez	Bejucal	do	51.36	51.36	
	7488	Vicente Garcia	do	Salary as letter carrier for month of November	29.34	29.34	
	7489	L. G. Bange	Batabano	Salary as postmaster for month of November	114.14	114.14	
	7490	Jose B. Canas	do	Salary as assistant postmaster for month of November.	65.22	65.22	
	7491	Jose D. Valdez	do	Salary as mail messenger for month of November.	14.68	14.68	
	7492	Felipe Canas	do	Salary as letter carrier for month of November	14.68	14.68	
	7493	Eduardo Blasquez	Banaguises	Salary as postmaster for month of November	24.46	24.46	
	7494	Francisco Arredondo	Bainoa	do	16.30	16.30	
	7495	Jose V. Zabala	Consolacion del Sur	do	32.60	32.60	
	7496	Manuel Capin	do	Salary as conductor for month of November	24.46	24.46	
	7497	Vicente Martinez	do	do	24.46	24.46	
	7498	Mariano Cabrieres	do	Salary as letter carrier for month of November	19.56	19.56	
	7499	Manuel Diaz	Cifuentes	Salary as postmaster for month of November	24.46	24.46	
	7500	Felipe Cuesta	Colisco	do	14.68	14.68	
	7501	Francisco Alberich	Colon	do	48.92	48.92	
	7502	Manuel Carbollo	do	Salary as letter carrier for month of November	29.34	29.34	
	7503	Juan Matarredona	do	do	29.34	29.34	
	7504	Antonio Ribero	do	Salary as mail messenger for month of November.	9.78	9.78	
	7505	Francisco Gonzalez	Calabazar	Salary as postmaster for month of November	24.46	24.46	
	7506	Francisco Gonzalez	Cidra	do	19.56	19.56	
	7507	Manuel Acevido	Ceiba del Agua	do	9.78	9.78	
	7508	Jose A. Rocha	Catalina de Guines	do	19.56	19.56	
	7509	Marcelis L. Diaz	Corral Falso	do	26.08	26.08	
	7510	Cipriano Sates	Cuevitas	do	24.46	24.46	
	7511	Andres de Pena	Corralillo	do	11.42	11.42	
	7512	Rafael Martinez	do	Salary as contractor for month of November	32.60	32.60	
	7513	Antonio Bofill	San Jose de los Lajas	Rent of post-office for October ($4) and rent ($4) and light ($1) of post-office for November.	9.00	9.00	
	7514	Encarnacion Herrera	El Cano	Rent of post-office for month of November	5.00	5.00	
	7515	Jose Garcia	Marianao	do	30.00	30.00	
	7516	Ignacio F. Pizarro	San Nicolas	do	4.16	4.16	
	7517	Ba. Boeza	Caimito	Light for post-office for months of October and November.	3.00	3.00	
	7518	Guillermo Gonzalez	Artemisa	Rent of post-office for month of November	10.00	10.00	
	7519	H. H. Carter, superintendent and disbursing officer.	Habana	Pay roll, 11 mechanics, for week ending Dec. 2, 1899.	110.50	110.43	$0.07
	7520	do	do	Pay roll for salaries of August Uhl and Levi C. Chance.	93.56	93.56	
	7521						
	7522						

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Dec. 2	7523	A. J. Welch, special agent	Habana	November salary, $130.44; per diem, 30 days, at $4; other expenses not covered by per diem, $7.91.	$258.35	$258.35	
2	7524	Ramon Fortuny	Caimanera	Salary as postmaster for the month of September.	4.90	4.90	
2	7525	Juan del Ray	Paredes	Salary as postmaster for the month of October.	4.04	4.04	
2	7526	Eusebio Borgeu	Jamaica	do	5.05	5.05	
2	7527	Joaquin Robainas	Los Canos	Salary as postmaster for the month of November.	9.78	9.78	
2	7528	Andres Luttian	Ceiba Mocha	do	16.30	16.30	
2	7529	Jose del Calado	Consolacion del Norte	do	32.60	32.60	
2	7530	Guillermo Perez	Calabazar de Sagua	do	19.56	19.56	
2	7531	Tomas Ruiz	do	Salary as contractor for month of November.	8.16	8.16	
2	7532	Antonio Martinez	Campo Florida	Salary as postmaster for the month of November.	12.22	12.22	
2	7533	Juan Napoles Nidal	Cabanas	do	32.60	32.60	
2	7534	Joaquin A. Campa	Esperanza	do	24.46	24.46	
2	7535	Miguel Rodriguez	do	Part salary as letter carrier for November	15.38	15.38	
2	7536	Satero Torroa	Echeverria	Salary as postmaster for month of November	1.96	1.96	
2	7537	Ricardo de la Torre	Empaline	do	2.03	2.03	
2	7538	Jose Torres	Ferro	do	2.44	2.44	
2	7539	Enrique C. Alfonso	Guanabacoa	do	88.04	88.04	
2	7540	Jose Escobedo	do	Salary as clerk for month of November	29.34	29.34	
2	7541	Jose M. Guanche	do	Salary as letter carrier for month of November.	34.24	34.24	
2	7542	Carlos Varela	do	Salary as mail messenger for month of November.	34.24	34.24	
2	7543	Pedro Alfonso	do	Salary as letter carrier for month of November.	29.34	29.34	
2	7544	Alberto Bellver	do	do	29.34	29.34	
2	7545	Eduardo Gonzalez	Guira de Melena	Salary as postmaster for month of November	40.76	40.76	
2	7546	Felipe Lavandora	Guanabana	do	6.84	6.84	
2	7547	Joaquin Hidalgo, sr	Guines	do	48.92	48.92	
2	7548	Joaquin Hidalgo, jr	do	Salary as assistant postmaster for month of November.	16.30	16.30	
2	7549	Luis Martinez	do	Salary as letter carrier for month of November.	24.46	24.46	
2	7550	Silvestre Lopez	do	do	24.46	24.46	
2	7551	Federico Gutierrez	Guara	Salary as postmaster for month of November.	24.46	24.46	
4	7552	Chas. E. Driggs	Guantanamo	do	114.14	114.14	
4	7553	Antonio E. Carbonell	do	Salary as clerk for month of November	48.92	48.92	
4	7554	Leon Marshall	do	Salary as mail messenger for the month of November.	5.86	5.86	
4	7555	Tomas Garcia	Gabriel	Salary as postmaster for the month of November.	14.68	14.68	

4	7556	Antonio Valladares	Hato Nueva	do	18.35	18.35	
4	7557	Jose Rodriguez	Itaba	do	9.78	9.78	
4	7558	Maraino Martinez	Jovellanos	do	39.14	39.14	
4	7559	Pablo Leal	do	Salary as letter carrier for month of November	29.34	29.34	
4	7560	Lorenzo Mora	do	Salary as mail messenger for month of November.	4.90	4.90	
4	7561	Jose Cardeso	Jaguey Grande	do	19.56	19.56	
4	7562	Alfredo Valladarez	Jaruco	Part salary as postmaster for month of November.	23.23	23.23	
4	7563	Francisco de la Rosa	do	Part salary as late postmaster for month of November.	17.93	17.93	
4	7564	Jose Garay Justiz	do	Salary as letter carrier for month of November.	19.56	19.56	
4	7565	Ramon Alamo Espino	Limonar	Salary as postmaster for month of November	24.46	24.46	
4	7566	Benito Lapido	Melena del Sur	do	24.46	24.46	
4	7567	Julian Alfonso	Managua	do	24.46	24.46	
4	7568	Pablo Hernandez	Macagua	do	19.56	19.56	
4	7569	Pedro Diaz	do	Salary as railway postal clerk for month of November.	32.60	32.60	
4	7570	Manuel Pie	do	Salary as postmaster for month of November.	8.16	8.16	
4	7571	Fernando Rodrigues	Mata	do	4.08	4.08	
4	7572	Manuel Bueno	Minas de Guanabacoa	do	39.14	39.14	
4	7573	Antonio Fuentes	Minas de Puerto Principe	do	24.46	24.46	
4	7574	Joseph N. Quian	Maximo Gomez	do	26.08	26.08	
4	7575	Andres Grande	do	Salary as railway postal clerk for month of November.	146.74	146.74	
4	7576	J. H. P. Sheridan	Matanzas	Salary as postmaster for month of November	114.14	114.14	
4	7577	H. S. McEvoy	do	Salary as clerk for month of November	81.52	81.52	
4	7578	E. C. Vanator	do	do	48.92	48.92	
4	7579	Ernesto Valdez	do	do	40.76	40.76	
4	7580	Alberto de la Villa	do	do	40.76	40.76	
4	7581	Domingo Silvestre	do	do	40.76	40.76	
4	7582	Manuel Perez	do	do	39.14	39.14	
4	7583	Antonio Podadera	do	Salary as letter carrier for month of November.	39.14	39.14	
4	7584	Jose Garcia	do	do	39.14	39.14	
4	7585	Luis Gonzalez	do	do	39.14	39.14	
4	7586	Luis Rodriguez	do	do	39.14	39.14	
4	7587	Jose Rey Carballo	do	do	44.02	44.02	
4	7588	Benito Castro	do	Salary as contractor for month of November	8.16	8.16	
4	7589	Alberto Roiz Arias	do	Salary as conductor for month of November	40.76	40.76	
4	7590	Andres Baza	do	Salary as railway postal clerk for month of November.	114.14	114.14	
4	7591	Geo. M. Fernandez	Nuevitas	Salary as acting postmaster for month of November.	57.06	57.06	
4	7592	Rudolfo Adan	do	Salary as assistant postmaster for month of November.	16.62	16.62	
4	7593	Manuel Mestril	do	Salary as mail messenger for month of November.	24.46	24.46	
4	7594	Alberto Lopez Perdonia	Nueva Paz	Salary as postmaster for month of November	14.68	14.68	
4	7595	Andres Gardin	do	Salary as contractor for month of November	16.30	16.30	
4	7596	Enfernio Pausa	Navajas	Salary as postmaster for month of November			

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Dec. 4	7597	Manuel C. Vasquez	Navajas	Salary as railway postal clerk for month of November.	$24.46	$24.46	
4	7598	Juan Martinez	Palacios	Salary as postmaster for month of November.	24.46	24.46	
4	7599	Dionisio Armisen	Puentes Grandes	do	48.92	48.92	
4	7600	Gerardo Estorino	do	Salary as letter carrier for month of November.	14.98	14.98	
4	7601	Francisco de Castro	Punta Brava	Salary as postmaster for month of November.	4.08	4.08	
4	7602	E. A. Saxby	Pinar del Rio	Salary as acting postmaster for month of November.	97.82	97.82	
5	7603	Diego de Salazar	do	Salary as assistant postmaster for month of November.	75.00	75.00	
5	7604	Narcisco Rodriguez	do	Salary as clerk for month of November	58.70	58.70	
5	7605	Ramon de Salazar	do	Salary as letter carrier for month of November.	39.14	39.14	
5	7606	Antonio Fernandez Armijo	do	Salary as substitute letter carrier for month of November.	39.14	39.14	
5	7607	Felix Martinez	do	Salary as contractor for month of November.	40.76	40.76	
5	7608	Francisco Sobrino	do	do	40.76	40.76	
5	7609	Jose Sanchez	do	do	40.76	40.76	
5	7610	Pablo Lavinia	do	Salary as mail messenger for month of November.	22.41	22.41	
5	7611	Florence Rodriguez	Paso Real de San Diego	Salary as postmaster for month of November	19.56	19.56	
5	7612	Eduardo Fonfacho	do	Salary as contractor for month of November	32.60	32.60	
5	7613	Graciano Alvarez	Pozo Redondo	Salary as postmaster for month of November	4.08	4.08	
5	7614	Elias Lopez	Palos	do	29.34	29.34	
5	7615	Agustin Prieto	Paradero de Camarones	do	9.57	9.57	
5	7616	Pio Beira	Quivican	do	6.11	6.11	
5	7617	Antonio Canas	Regla	do	48.92	48.92	
5	7618	Francisco Garcia	do	Salary as letter carrier for month of November.	14.68	14.68	
5	7619	Arthur J. Canas	do	do	14.68	14.68	
5	7620	Pedro Burgos	Ranchuelo	Salary as postmaster for month of November	24.46	24.46	
5	7621	S. Villanueva	Rodrigo	do	4.08	4.08	
5	7622	Idlefonso Garcia	San Juan y Martinez	do	31.80	31.80	
5	7623	Paulino Linares	do	Salary as contractor for month of November	40.76	40.76	
5	7624	Benito Escarpa	San Nicolas	Salary as postmaster for month of November	40.76	40.76	
5	7625	Antonio Ma. Parez	San Felipe	do	20.38	20.38	
5	7626	Francisco de Armona	Santa Maria del Rosario	do	24.46	24.46	
5	7627	Leopoldo Aranjo	San Diego de los Banos	do	24.46	24.46	
5	7628	Manuel de Salazar	Sabanilla Encomendador	do	24.46	24.46	
5	7629	Enrique Alonso	San Antonio de los Banos	do	57.06	57.06	

5	7630	Manuel Alonso	....do	Salary as letter carrier for month of November.	29.34	29.34	
5	7631	....do	San Juan de las Yeras	Salary as postmaster for month of November	24.46	24.46	
5	7632	Antonio Bofill	San Jose de las Lajas	....do	20.38	20.38	
5	7633	Ezequill Bofill	....do	Salary as contractor for month of November	10.30	10.30	
5	7634	Gregorio Bernardo	San Francisco de Paula	Salary as postmaster for month of November	4.08	4.08	
5	7635	Juan Leal	Sitio Grande	....do	4.90	4.90	
5	7636	Francisco Ovies	San Marcos	....do	4.90	4.90	
5	7637	Pedro Rubio	Santo Domingo	....do	34.24	34.24	
5	7638	Cerferino Rubio	....do	Salary as letter carrier for month of November.	19.56	19.56	
5	7639	Manuel Lopez	....do	Salary as railway postal clerk for month of November.	4.90	4.90	
5	7640	Jose Orri Salabarria	Sierra Morena	Salary as postmaster for month of November	4.03	4.03	
5	7641	Daniel Rivero	San Jose de los Ramos	....do	11.74	11.74	
5	7642	Martin Franco	Santo Cristo de la Salud	....do	20.38	20.38	
5	7643	Manuel Garcia	San Fernando de Camarones.	Part salary as postmaster for month of November.	5.98	5.98	
5	7644	Blas Haro	....do	Salary as contractor for month of November	19.56	19.56	
5	7645	Augusto Fina	Santiago de las Vegas	Salary as postmaster for month of November	24.46	24.46	
5	7646	Mariano Panella	Taguayabon	....do	4.90	4.90	
5	7647	Manuel F. Lopez	Tapaste	....do	24.46	24.46	
5	7648	Antonio Sanchez	Torriente	....do	6.11	6.11	
5	7649	Manuel M. Riera	Union de Reyes	....do	34.24	34.24	
5	7650	Arturo Carus	....do	Salary as letter carrier for month of November	19.56	19.56	
5	7651	Juan Mateo Guerrero	Vinales	Salary as postmaster for month of November	34.24	34.24	
5	7652	Abel de la Vega	....do	Salary as contractor for month of November	44.84	44.84	
5	7653	Gabriel Martinez	....do	....do	36.68	36.68	
5	7654	Federico Pi Allo	Vereda Nueva	Salary as postmaster for month of November	24.46	24.46	
5	7655	Abelardo Expósito	....do	Salary as contractor for month of November	24.46	24.46	
5	7656	Juan de los Rios	Vieja Bermejo	Salary as postmaster for month of November	11.74	11.74	
5	7657	Adolfo de los Rios	Vega Alta	....do	4.90	4.90	
5	7658	Ramon Martinez	Vegas	....do	15.64	15.64	
5	7659	Fausto Rivero	Arroyo Arenas	....do	4.08	4.08	
5	7660	Manuel Callado	El Cano	....do	20.38	20.38	
5	7661	Jose Ique	....do	Salary as contractor for month of November	19.56	19.56	
5	7662	Buenaventura Baeza	Caimito	Salary as postmaster for month of November	4.08	4.08	
5	7663	Jose G. Froncoso	Palenque de Guines	....do	2.03	2.03	
5	7664	Jose Diaz	Pipian	....do	4.08	4.08	
5	7665	Jose Ramon Cantone	San Antonio de las Vegas	....do	19.56	19.56	
5	7666	Manuel Salves	Las Abreus	....do	13.86	13.86	
5	7667	Miguel Ventayols	Amarillas	....do	8.16	8.16	
5	7668	Aniceto Pino	Altamisal	....do	2.94	2.94	
5	7669	Marino Gonzalez	Bolondron	....do	19.56	19.56	
5	7670	Juan Menendez	Camarioca	....do	8.16	8.16	
5	7671	Felipe Perez	....do	Salary as contractor for month of November	19.56	19.56	
5	7672	Aniceto de la Torre	Cartagena	Salary as postmaster for month of November	24.46	24.46	
5	7673	Ramon de la Rosa	....do	Salary as mail messenger for month of November.	3.92	3.92	
5	7674	Saturnino Martinez	Cascojal	Salary as postmaster for month of November	12.22	12.22	
5	7675	Adolfo Arias	....do	Salary as contractor for month of November	29.34	29.34	
5	7676	Luis B. Cateron	Cannso	Salary as postmaster for month of November	2.94	2.94	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—**Continued.**

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Dec. 5	7077	Pascual Zaragozano	Cimarrones	Salary as postmaster for month of November	$9.78	$9.78	
5	7078	Gabriel Santo Cruz	Candelaria	....do	24.46	24.46	
5	7079	Juan Fernandez	Caguaguay	....do	4.08	4.08	
5	7080	John Donaldson	Guanajay	Salary as acting postmaster for month of November.	114.14	114.14	
5	7081	Antonio Salazar	....do	Salary as clerk and letter carrier for November.	29.34	29.34	
5	7082	Gil, Gato Garcia	....do	Salary as contractor for month of November	52.98	52.98	
5	7083	Jose Armas Prujillo	....do	....do	24.46	24.46	
5	7084	Francisco Brocas	Isabel	Salary as postmaster for month of November	8.16	8.16	
5	7085	Arturo Bacallao	Isabela de Sagua	....do	39.14	39.14	
5	7086	Jose Alvarez	Limones	Part salary as postmaster for month of November.	9.78	9.78	
[illegible]	7087	Bonifacio Arias	Mordazo	Salary as postmaster for month of November	4.08	4.08	
[illegible]	7088	Teobaldo Araras	Madruga	....do	32.60	32.60	
[illegible]	7089	Andres Balelo	....do	Salary as railway postal clerk for month of November.	34.24	34.24	
[illegible]	7090	Pedro Lugo	....do	Salary as contractor for month of November	24.46	24.46	
[illegible]	7091	Manuel Morales	Manicaragua	Salary as postmaster for month of November	4.90	4.90	
[illegible]	7092	Jose Palacios	Provincial	....do	1.96	1.96	
[illegible]	7093	Hilario Cabrera	Palmira	....do	16.30	16.30	
[illegible]	7094	E. G. Leavitt	Placetas	Salary as acting postmaster for month of November.	114.14	114.14	
[illegible]	7095	Miguel Palacios	....do	Salary as assistant postmaster for month of November.	29.34	29.34	
[illegible]	7096	J. V. Bellosas	Perico	Salary as postmaster for month of November	24.46	24.46	
[illegible]	7097	Juan S. Perera	Palmillas	....do	4.08	4.08	
[illegible]	7098	Juan Lagomasino	Remedios	....do	73.36	73.36	
[illegible]	7099	Jose de la Carrera	....do	Salary as letter carrier for month of November	24.46	24.46	
[illegible]	7100	Felipe Minguez	....do	Salary as mail messenger for month of November.	8.16	8.16	
[illegible]	7101	Policarpo Yellez	San Antonio de Cabazas	Salary as postmaster for month of November	4.08	4.08	
[illegible]	7102	Jose Santana	....do	Salary as contractor for month of November	24.46	24.46	
[illegible]	7103	Natalio Colmino	Seibaba	Salary as postmaster for month of November	1.96	1.96	
[illegible]	7104	Eusebio Medina	Santo	....do	4.08	4.08	
[illegible]	7105	Francis J. del Janco	Santa Fe	....do	29.34	29.34	
[illegible]	7106	Ventura Alonso	....do	Salary as contractor for month of November	12.22	12.22	
[illegible]	7107	Eusebio Perez	Yaguaramas	Salary as postmaster for month of November	8.16	8.16	
[illegible]	7108	Eleuterio Rodriguez	Quineta	....do	9.78	9.78	
[illegible]	7109	Mariana Nunez	Camajuani	Part salary as postmaster for month of November.	38.97	38.97	
[illegible]	[illegible]	Francisco Llera	....do	Salary as letter carrier for month of November	34.24	34.24	

				do	Salary as acting postmaster for month of November.	114.14	114.14
				do	Salary as assistant postmaster for month of November.	48.92	48.92
				do	Salary as railway postal clerk for month of November.	40.76	40.76
				do	do	32.60	32.60
				do	do	48.92	48.92
				do	do	30.14	30.14
				do	do	39.14	39.14
				do	Salary as clerk for month of November	39.14	39.14
				do	do	29.34	29.34
				do	Salary as letter carrier for month of November.	29.34	29.34
				do	do	29.34	29.34
				do	do	29.34	29.34
				do	Salary as mail messenger for month of November.	29.88	29.88
				Cienfuegos	Salary as acting postmaster for month of November.	146.74	146.74
				do	Salary as assistant postmaster for month of November.	130.44	130.44
				do	Salary as clerk for month of November	97.82	97.82
				do	do	58.70	58.70
				do	do	48.92	48.92
				do	do	48.92	48.92
6	7729	Abelardo Lopez		do	Salary as letter carrier for month of November	39.14	39.14
6	7730	Eduardo Perez		do	do	39.14	39.14
6	7731	Joaquin Prieta		do	do	39.14	39.14
6	7732	Justo H. Medina		do	do	39.14	39.14
6	7733	Edward Johnson		do	do	39.14	39.14
6	7734	Cuban Pan-American Express Co.		do	Salary as mail messenger for month of November.	32.60	32.60
5	7735	Augustin Carrellas		do	Salary as railway postal clerk for month of November.	40.76	40.76
5	7736	Juan M. Hidalgo		do	do	40.76	40.76
5	7737	Jose Ramon Hernandez		do	do	32.60	32.60
5	7738	Federico Curbello		do	do	29.34	29.34
5	7739	Joaquin Arguelles		do	do	9.78	9.78
5	7740	Juan M. Terrorio		do	Salary as contractor for month of November.	4.90	4.90
5	7741	Miguel Somoano		Puerto de Golpa	Salary as postmaster for July, August, September, October, and November.	74.84	74.84
6	7742	Rafael Serrano		Arroyas de Mantua	Salary as postmaster for month of November.	24.46	24.46
6	7743	Francisco de Castro		Punta Brava	Part salary as postmaster for month of October	3.80	3.80
6	7744	Manuel Hernandez Garcia		Aguacate	Salary as postmaster for month of November	30.98	30.98
6	7745	Isidro Cantillo		do	Part salary as letter carrier for November	8.48	8.48
6	7746	Liborio Castano		do	Salary as contractor for month of November.	24.46	24.46
6	7747	Juan Bermudina		do	Part salary as letter carrier for month of November.	11.09	11.09
6	7748	Eulogio Gonzalez		Santa Isabel de las Lajas	Salary as postmaster for month of November.	12.22	12.22
6	7749	E. P. Hamlin		Santa Clara	Salary as acting postmaster for month of November.	130.44	130.44
6	7750	Gregorio Masvidal		do	Salary as assistant postmaster for month of November.	81.52	81.52

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Dec. 6	7751	Manuel Moreno	Santa Clara	Salary as clerk for month of November	$48.92	$48.92	
6	7752	Ramon Moreno	do	Salary as letter carrier for month of November	39.14	39.14	
6	7753	Miguel Valdez	do	do	39.14	39.14	
6	7754	Enrique Romero	do	Salary as railway postal clerk for month of November	36.68	36.68	
6	7755	Amado Couillard	do	Salary as contractor for month of November	44.88	44.84	$0.04
6	7756	C. L. Marine	do	Salary as clerk for month of November	114.14	114.14	
6	7757	Ignacio Esquival	do	Salary as mail messenger for month of November.	24.46	24.46	
6	7758	Ricardo Sans	Caraballo	Salary as postmaster for month of November	4.08	4.08	
6	7759	Jose Ruiz Yzguierdo	do	Salary as contractor for month of November	36.68	36.68	
6	7760	H. Gunz	Calbarien	Salary as acting postmaster for month of November.	130.44	130.44	
6	7761	Sixto Carrillo	do	Salary as assistant postmaster for month of November.	39.14	39.14	
6	7762	Jose Diaz	do	Salary as letter carrier for month of November	34.24	34.24	
6	7763	Francisco Rodriguez	do	do	34.24	34.24	
6	7764	Pedro Vasquez	do	do	4.90	4.90	
6	7765	Joaquin Salabarria	do	Salary as railway postal clerk for month of November.	32.60	32.60	
6	7766	Esteban Madariaga	do	do	31.51	31.51	
6	7767	Claudio Sanchez	Rio Seco	Salary as postmaster for month of November	2.03	2.03	
6	7768	Jose Cabrera Martinez	Catorro	do	4.08	4.08	
6	7769	Eugene L. Hale	Sagua la Grande	do	130.44	130.44	
6	7770	Joaquin A. Mora	do	Salary as assistant postmaster for month of November.	48.92	48.92	
6	7771	Pedro P. Lescano	do	Salary as letter carrier for month of November	34.24	34.24	
6	7772	Nicolas Quintera	do	do	34.24	34.24	
6	7773	Adolfo Dixon	do	Salary as mail messenger for month of November.	12.22	12.22	
6	7774	Eliodoro Aguero	do	Salary as contractor for month of November	48.92	48.92	
6	7775	Santiago Bermudez	do	Salary as railway postal clerk for month of November.	40.76	40.76	
6	7776	Fernando Perez	do	do	40.76	40.76	
6	7777	Manuel Rios	do	do	40.76	40.76	
6	7778	Vicente Delgado	do	do	40.76	40.76	
6	7779	George A. Allen	Arriete	Salary as postmaster for month of November	3.92	3.92	
6	7780	José Ma. Gamietea	Aguada de Pasajeros	do	16.30	16.30	
6	7781	Luis B. Ruiz	Bayamo	do	58.70	58.70	
6	7782	Wm. Troensegaard	Baracoa	Salary as acting postmaster for month of November.	114.14	114.14	
6	7783	Juan Roca	do	Salary as clerk for month of November	24.46	24.46	

6	7784	A. A. Hughes	Belmonte	Salary as postmaster for month of November.	12.22	12.22	
6	7785	E. Atkins & Co	do	Salary as contractor for month of November	12.22	12.22	
6	7786	Juan Vega Pascual	do	do	24.46	24.46	
6	7787	Francisco G. Marvidal	Las Cruces	Salary as postmaster for month of November	61.14	61.14	
6	7788	Raimundo Consuegra	do	Salary as mail messenger for month of November.	4.90	4.90	
6	7789	Joaquin Lopez	Ciego de Avila	Salary as postmaster for month of November	48.92	48.92	
6	7790	W. L. Carbin	do	Salary as letter carrier and clerk for month of November.	29.34	29.34	
6	7791	Federico Vallamieva	do	Salary as railway postal clerk for month of November.	32.60	32.60	
6	7792	Bruno Gutierrez	do	Salary as contractor for month of November	73.38	73.38	
6	7793	Juan Simon Casals	Casilda	Salary as postmaster for month of November	24.46	24.46	
6	7794	Victor Alvarez	Contreras	do	2.94	2.94	
6	7795	Nemesio Alvare	Chinchila	do	5.70	5.70	
6	7796	Pedro Fonseca	Campechuela	do	4.90	4.90	
6	7797	Arturo Casanova	Encrucijada	do	12.22	12.22	
6	7798	José Domingo Ureta	Guareiras	do	11.74	11.74	
6	7799	Basilio Gomez	Guira de Macuriges	do	10.19	10.19	
6	7800	Carmelo Jordan	Guasimal	do	19.56	19.56	
6	7801	Oscar C. Pierce	Holguin	Salary as acting postmaster for month of November.	89.68	89.68	
6	7802	Emiliano Argudin	do	Salary as mail messenger for month of November.	1.96	1.96	
6	7803	José de Gomila	Jucaro	Salary as postmaster for month of November	32.60	32.60	
6	7804	Clemente Perez	do	Salary as contractor for month of November	14.68	14.68	
6	7805	Luis F. Ayala	Puerto Principe	Part salary as acting postmaster for month of November.	105.80	105.80	
6	7806	Rafael J. Delmonte	do	Salary as clerk for month of November	48.92	48.92	
6	7807	Simon Aliet	do	Salary as mail messenger for month of November.	24.46	24.46	
6	7808	Ramon Barreto	do	Salary as letter carrier for month of November.	39.14	39.14	
6	7809	Alberto Morales	do	do	39.14	39.14	
6	7810	Eladio Leal	do	do	39.14	39.14	
6	7811	Pablo Echemeudia	do	Salary as contractor for month of November	73.38	73.38	
6	7812	Honoria Herrera	do	do	48.92	48.92	
6	7813	Agusto Agosto	do	Salary as railway postal clerk for month of November.	32.60	32.60	
6	7814	José G. Rables	do	Salary as wagon driver for month of November	4.90	4.90	
6	7815	José Pio Govin	do	Salary as clerk for month of November	48.92	48.92	
6	7816	Gregorio Obregon	Pedroso	Salary as postmaster for month of November	6.84	6.84	
6	7817	J. Antonio Ochos	Quemado de Guines	do	14.68	14.68	
6	7818	José Lopez	La Quinto	do	4.90	4.90	
6	7819	Vicente Dopazo	Rancho Veloz	do	16.71	16.71	
6	7820	Juan Cabezas	do	Salary as contractor for month of November	30.57	30.57	
6	7821	Jose M. Barreto	Roque	Salary as postmaster for month of November	36.68	36.68	
7	7822	C. F. W. Neeley	Habana	Box rent due from Mariano Nunez, Camajuani post-office.	26.25	26.25	
7	7823	Manuel Santayana	Sierra Morena	Rent of post-office for month of November	6.00	6.00	
7	7824	Francisco Garcia	Songo	Rent of post office for August, September, October, November.	24.00	24.00	
7	7825	Felix Gutierez	Madruga	Light of post-office for month of November	1.50	1.50	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Dec. 7	7826	Francisco Silva	Tunas de Zaza	Rent of post-office for month of November	$6.00	$6.00	
7	7827	J. A. Bueno	Vedado	Rent of post-office for October $21.06, and November $20.38	41.44	41.44	
7	7828	Jose Ma. Lines	Habana	Rent of post-office station H for month of November.	19.56	19.56	
7	7829	Jose Guillermo Diaz	do	Rent of post-office station G for month of November.	19.56	19.56	
7	7830	Leopoldo Faura	do	Rent of post-office station, No. 8, Murella street, for November.	20.38	20.38	
7	7831	Elvira Contreras	Cimarrones	Rent of post-office for month of November	2.08	2.08	
7	7832	G. Sta. Cruz	Candelaria	Rent $5, and light $1, of post-office for November.	6.00	6.00	
7	7833	Hilario Cabrera	Palmira	Rent $5, and light 50 cents, of post-office for November	5.50	5.50	
7	7834	Manuel Salves	Abreus	Rent of post-office for month of November	5.00	5.00	
7	7835	Manuel Soto	Placetas	do	10.00	10.00	
7	7836	Mariano Nunez	Camajuani	Rent $9.52, and light $2, of post-office for month of November; furniture $4.	11.52	11.52	
7	7837	Dionisio Suarez	Cortes	Salary as postmaster for month of November	29.34	29.34	
7	7838	Juan Rodriguez	Real Campina	do	19.56	19.56	
7	7839	Angel George	Rodas	do	20.38	20.38	
7	7840	Agustin Marin	San Cristobal	do	19.56	19.56	
7	7841	Ramon de la Cruz	Sancti Spiritus	do	97.82	97.82	
7	7842	Francisco Madrigal	do	do	29.34	29.34	
7	7843	Enrique Alvarez	do	Salary as railway postal clerk for month of November.	40.76	40.76	
7	7844	Jose G. Ramirez	do	Salary as letter carrier for month of November	29.34	29.34	
7	7845	Manuel Fernandez	do	do	29.34	29.34	
7	7846	Amado Valero	do	Salary as mail messenger for month of November.	4.90	4.90	
7	7847	Pedro Cordero	Santa Cruz del Sur	Salary as postmaster for month of November	48.92	48.92	
7	7848	Alfredo Caballero	do	Salary as contractor for month of November	48.92	48.92	
7	7849	H. E. Nordbeck	San Luis	Salary as postmaster for month of November	73.36	73.36	
7	7850	Jose Sanahia	do	Salary as clerk for month of November	40.76	40.76	
7	7851	Esteban Cros	do	Salary as contractor for month of November	21.52	21.52	
7	7852	Reginald Somerlian	Santiago	Part salary as railway postal clerk for month of October.	14.67	14.67	
7	7853	H. J. Cooper	do	Salary as acting postmaster for month of November.	163.04	163.04	
7	7854	Angel Ortega	do	Salary as letter carrier for month of November	39.14	39.14	
7	7855	Antonio Ortega	do	do	39.14	39.14	
7	7856	Juan Porres	do	do	39.14	39.14	

7	7857	Chas. L. Benjamin, special agent	Habana	Salary for November $114.14, per diem $120	234.14	234.14	
7	7858	....do	....do	Salary for October $117.89, per diem $124; other expenses, not included in per diem, $44.32.	286.25	286.25	
7	7859	Louis Kempner, special agent	....do	Salary November $130.44, per diem 30 days, at $4, $120; other expenses, not covered by per diem, $15.08.	265.52	265.52	
7	7860	Dennis Sullivan, special agent	....do	Salary November $114.14, per diem $120.00; other expenses, not covered by per diem, $10.25.	244.39	244.39	
7	7861	D. F. Dolan, special agent	Habana	Salary November, $114.14; per diem, $120; other expenses, not covered by per diem, $28.93.	263.07	263.07	
7	7862	H. H. Williams, special agent	....do	Salary November, $82.61; per diem 11 days, at $4, $44; other expenses, $2.30.	128.91	128.91	
7	7863	Ulpino Alvarez	Santiago	Salary as letter carrier for month of November.	39.14	39.14	
7	7864	Urbano Castellanos	....do	Salary as substitute letter carrier for month of November.	29.34	29.34	
7	7865	Nazario Ferrandez	....do	Salary as clerk for month of November	40.76	40.76	
7	7866	Pedro Deloaty	....do	....do	40.76	40.76	
7	7867	William Ros	....do	....do	40.76	40.76	
7	7868	Estanislao Figueros	....do	....do	48.92	48.92	
7	7869	Carl J. Cooper	....do	....do	58.70	58.70	
7	7870	Reginald Somelian	....do	Salary as railway postal clerk for month of November.	48.92	48.92	
7	7871	Jose Fleury	....do	Salary as clerk for month of November	73.38	73.38	
7	7872	Chas. H. Stewart	....do	....do	114.14	114.14	
7	7873	F. H. Fox	....do	....do	114.14	114.14	
7	7874	A. L. Allen	....do	....do	114.14	114.14	
7	7875	John Williams	....do	Salary as wagon driver for month of November.	40.76	40.76	
7	7876	Mariano Molinet	Tunas de Zaza	Salary as postmaster for month of November.	24.46	24.46	
7	7877	Rodolfo M. Mirabent	....do	Salary as mail messenger for month of November.	8.16	8.16	
7	7878	Z. H. Tyner	Trinidad	Salary as acting postmaster for month of November.	114.14	114.14	
7	7879	Carlos F. Lehmkuhl	....do	Salary as assistant postmaster for month of November.	48.92	48.92	
7	7880	Joaquin Saroza	....do	Salary as letter carrier for month of November.	29.34	29.34	
7	7881	Gerardo Valdivirso	....do	....do	29.34	29.34	
7	7882	Francisco Rios	....do	Salary as mail messenger for month of November.	29.34	29.34	
7	7883	Jose Pueblo	Turquino	Salary as postmaster for month of November.	4.90	4.90	
7	7884	Rafael E. Fuines	Vueltas	....do	12.22	12.22	
7	7885	Federico Delgado	Yaguajay	....do	32.60	32.60	
7	7886	Pablo Sires	Dimas	....do	8.16	8.16	
7	7887	D. Rodriguez	Guaracabulla	....do	1.96	1.96	
7	7888	Jose M. Espinsio	La Fé	....do	40.76	40.76	
7	7889	Manuel Franco	Rincon	....do	16.30	16.30	
7	7890	Bruno Garcia	Murga	Salary as postmaster for month of October	3.94	3.94	
7	7891	J. W. Baker	Cayo Carena	....do	1.01	1.01	
7	7892	Luis Carneja	Guane	Salary as contractor for month of November.	34.24	34.24	
7	7893	Pantaleon Anlet	....do	....do	34.24	34.24	
7	7894	Gabriel Deloso	....do	....do	24.46	24.46	
7	7895	Pedro Murieta	....do	Salary as postmaster for month of November.	40.76	40.76	

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1899.							
Dec. 7	7896	Pablo Arrias	Corral Nueva	Salary as postmaster for month of November	$2.03	$2.03	
7	7897	Lauriano Garcia	Santo	Salary as contractor for month of November	9.78	9.78	
7	7898	do	do	Salary as contractor for month of October	7.03	7.03	
7	7899	F. J. Jaubert	Guira de Melena	Light of post-office for month of November	2.00	2.00	
7	7900	Carballado & Bro	do	Rent of post-office for month of November	6.00	6.00	
7	7901	J. L. Lagomasino	Remedios	do	5.00	5.00	
7	7902	M. Seiglio	do	Light of post-office for month of November	1.50	1.50	
7	7903	Velasco & Esquia	Matanzas	Ice for month of November for post-office	3.60	3.60	
7	7904	F. Etchegoghen & Montane	Habana	Shoeing post-office horses for month of March	6.00	6.00	
7	7905	Harris Bros. & Co	do	Paper for neostyle	7.50	7.50	
7	7906	D. Mugabure & Bro	do	Rent of stable for 5 post-office mules	28.00	28.00	
7	7907	M. Hernandez	Aguacate	Rent and light of post-office for month of November.	5.00	5.00	
7	7908	P. Cansilla	Bayamo	Light of post-office for month of November	1.00	1.00	
7	7909	Francisco Arango	Cruces	Rent of post-office for month of November	8.00	8.00	
7	7910	F. G. Masvidal	do	Light of post-office for month of November	1.67	1.67	
7	7911	N. De Gamboa & Co	Cienfuegos	do	15.60	15.60	
7	7912	Francisco Companioni	Placetas	Placing mail boxes and carpenter work in post-office.	12.00	12.00	
7	7913	Agustin V. Marin	San Cristobal	Light of post-office for months of September, October, November.	7.50	7.50	
7	7914	Jose Lara	Santa Cruz Sur	Rent of post office for month of November	10.00	10.00	
7	7915	J. W. Mason & Co	New York City	6 iron beds $92, 5 wire springs $20.50, 5 chiffoniers $82, 14 chairs $47, extension table $90 $281.50			
				Refrigerator $60, 10 mattresses $71.80, 18 pillows $33, 4 mirrors $9.06, 7 wash-stands $11.75 171.55			
				4 bedsteads $18, 1 table $7.50, 9 chairs, $12.75, 23 chairs $74.75, pair springs $12, oak chiffonier complete $22 147.00			
				3 chairs $18, 3 desks $82, 1 ottoman $3.75, 6 fancy chairs $42.74, 1 oak hat rack $12. 118.49			
				Freight $200.67, insurance $4.10, cartage $2.60 207.37			
					925.91	42.00	$883.91
7	7916	Gertrudis Milanes	Bayamo	Rent of post office for month of November	10.00	10.00	
7	7917	E. P. Thompson, postmaster, for Cornelius Van Cott.	New York City	Reimbursement to Cornelius Van Cott, postmaster, for drayage $20, freight $69 on letter boxes for Cuba.	89.00	89.00	
7	7918	Spanish-American Light and Power Co.	Matanzas	Light for post-office for month of July	11.61	11.61	

7	7919	Caibarien Electric Light Co	Caibarien	Light for post-office for month of November	4.59	4.59	
7	7920	Alfredo Ruiz	do	Rent of post-office for month of November	12.50	12.50	
7	7921	Maribona & Co	Sagua la Grande	Light of post-office for month of November	2.80	2.80	
7	7922	Jose Josendo	do	Rent of post-office for month of November	14.00	14.00	
8	7923	C. F. W. Neely	Habana	Reimbursement for the following expenditures:			
				Coacheras	$15.10		15.10
				Ice bill	9.20		9.20
				R. H. McCrudden	22.00	22.00	
				Typewriter brush	.35		.35
				Express Co	1.95		1.95
				Brooms, brushes, etc	9.00		9.00
				Freight on post-office furniture	48.20		48.20
				Wagons	1.80		1.80
				Tin box	5.30		5.30
				Labor on furniture	24.00		24.00
				E. P. Thompson	52.00	13.70	38.30
				Cuba Telegraph Co	1.93		1.93
				Typewriter brush	.35		.35
				Jose Dayes	.20		.20
				Scrub brushes	.50		.50
				Ice bill	9.20		9.20
				Tin box	5.50		5.50
				New table legs	6.00	6.00	
				Stamp machines, boot	4.00		4.00
				Unloading furniture	1.00		1.00
				Freight	.81		.81
				Post-office furniture to Guanabacoa	1.75	1.75	
				One flag, Quemados	6.00		6.00
				H. H. Carter's bill	4.60		4.60
				D. L. Bureau	1.00		1.00
				Parks Directory	6.00		6.00
				Soap	5.00		5.00
				Furniture hauling, etc	6.00		6.00
					248.74		
8	7924	The Plimpton Manufacturing Co. and Morgan Envelope Co.	Hartford, Conn	100,000 stamped envelopes	73.00	73.00	
8	7925	Morrill Bros	Fulton, N. Y	16,000 facing slips	.48	.48	
8	7926	Ruis y Hermano	Habana	Printing and stationery	1,089.39	871.51	217.88
8	7927	C. Torre & Co	do	Hardware and paints for Havana post-office building	75.46	75.46	
8	7928	Manuel G. Valles	do	Supplies for official team and carriage	64.50		64.50
8	7929	La Nueva Fabrica de Hielo	do	Ice for post-office for month of November	17.59	17.59	
8	7930	Felipe de Pazos	do	Feed for post-office horses	68.13	68.13	
8	7931	Enrique C. Alfonso	Guanabacoa	Rent of post-office for month of November	9.50	9.50	
8	7932	Enrique Chapple, administrator	do	Light of post-office for month of November	3.00	3.00	
8	7933	Gmo. Sarria	Trinidad	Placing lock boxes in post-office	5.00	5.00	
8	7934	Manuel Riesco	Baracoa	Post-office equipment	9.05	9.05	
8	7935	Vicente Rodriguez & Co	Nuevitas	Light for post-office for month of November	2.75	2.75	
8	7936	Juan Bages	do	Rent of post-office for month of November	18.00	18.00	
8	7937	Francisco Aleman	Guayaballs	Salary as postmaster for month of October	4.21	4.21	
8	7938	Estanislao Santos	Sitiecito	Salary as mail messenger for month of November	4.90	4.90	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Dec. 8	7939	Carlos Valdes	Sitiecito	Salary as postmaster for month of November	$10.19	$10.19	
8	7940	Antonio Ma. Romen	Santa Cruz del Norte	do	4.08	4.08	
8	7941	Aniesto Moriera	Camauayagua	do	4.08	4.08	
8	7942	Manuel Alvarez	Jicotea	do	4.08	4.08	
8	7943	Ygnacio Sola	do	Salary as contractor for month of November	16.30	16.30	
8	7944	M. Gonzalez	Las Martinas	Salary as postmaster for month of November	40.76	40.76	
8	7945	Alejandro Rubio	Remates	do	40.76	40.76	
8	7946	Surbador Goberna	do	Salary as contractor for month of November	19.56	19.56	
8	7947	Sebastian Fernandez	San Pedro Mayabone	Salary as postmaster for month of November	8.16	8.16	
8	7948	John Reilly	Songo	Salary as contractor for month of November	9.78	9.78	
8	7949	Vicente Justiz	do	Salary as postmaster for month of November	48.92	48.92	
8	7950	Ramon Ruiz	Cristo	do	48.92	48.92	
8	7951	Felix Lauro	San Cayetano	do	29.34	29.34	
8	7952	Jose de la Llera	Bahia Honda	do	24.46	24.46	
8	7953	Eulogio Escouegin	Congojas	do	2.05	2.05	
8	7954	Federico Fuentes	Alacranes	Salary as letter carrier for part of November	5.87	5.87	
8	7955	Paulino Garcia	do	do	8.80	8.80	
8	7956	Rafael Lauzan	do	Salary as postmaster for month of November	29.34	29.34	
8	7957	Jose Gonzalez	Cienfuegos	Moving 1 safe from wharf to railroad depot	3.00	3.00	
8	7958	Cuban Central Rwys., limited	do	Freight bill	6.45	6.45	
8	7959	Nueva Fabrica de Hielo	Habana	1,600 pounds of ice for November	12.90	12.90	
8	7960	Manuel Labastilla	Guines	Post-office furniture and equipage	20.00	20.00	
8	7961	Vicente Lastayo	Sancti Spiritus	Rent of post-office for month of November	15.00	15.00	
8	7962	Francisco Antonio Moran	Puerto Principe	do	30.00	30.00	
8	7963	Expresa de Alumbrada Electrico	do	Light of post-office for month of November	7.50	7.50	
9	7964	C. F. W. Neely	Habana	Reimbursement for expenses for freight on post-office furniture.	414.21		$414.21
9	7965	H. H. Carter, superintendent and disbursing officer.	do	Pay roll, 19 mechanics, for week ending Dec. 9	96.75	96.75	
9	7966	Benito Blanco	San Antonio Rio Blanco	Salary as postmaster for month of November	4.08	4.08	
9	7967	Ricardo Fernandez	Calimete	do	4.08	4.08	
9	7968	Tomas C. Padron	Habana	Rent and services for subpost-office for November.	20.38	20.38	
9	7969	Nazario Marin	Nuevitas	Transportation of mails for November	4.00	4.00	
9	7970	Francisco Castineira	Habana	Keeping of post-office horse for November	12.50	12.50	
9	7971	Diego Torres	do	do	12.50	12.50	
11	7972	Chas. H. Merrill	Manzanillo	Candles, 40 cents; broom, 70 cents; carpenter work, $6.	7.10	7.10	
11	7973	do	do	Reimbursement for transportation of mails	1.00	1.00	
11	7974	Miguel Munez	do	1 lamp, $4; 5 yards cloth, $3.25; 1 bottle benzine, 40 cents.	7.65	7.65	

11	7975	Nicolas Mohedano	do	Part salary as letter carrier for month of October.	26.42	26.42		
11	7976	Chas. H. Merrill	do	Salary as acting postmaster for month of November.	114.14	114.14		
11	7977	Nestor Alvarez	do	Salary as clerk for month of November	48.92	48.92		
11	7978	M. A. Quesada	do	do	48.92	48.92		
11	7979	Antonio Mohedano	do	Part salary as letter carrier for month of November.	25.43	25.43		
				do	3.91	3.91		
11	7980	Nicolas Mohedano	do	Salary as mail messenger for month of November.	9.78	9.78		
11	7981	Juan M. Exposito	do	Salary as contractor for month of November	73.38	73.38		
11	7982	Santiago Quesada	do	Salary as stamp clerk for month of November.	9.00	9.00		
11	7983	Leoryldo Palma	do	Salary as assistant postmaster for month of November.	16.30	16.30		
11	7984	Bruno Fox	Dalquiri	Salary as postmaster for month of November.	4.90	4.90		
11	7985	Mateo Valls	Auras	Salary as acting postmaster for month of November.	114.14	114.14		
11	7986	Chas. W. Shaw	Gibara	Salary as railway postal clerk for month of November.	29.34	29.34		
11	7987	Francisco Valero	do	Salary as clerk for month of November	19.56	19.56		
11	7988	Francisco Morales	do	Salary as mail messenger for month of November.	9.78	9.78		
11	7989	Joaquin Chavez	do	Salary as postmaster for month of November.	34.24	34.24		
11	7990	Bernardo Faubel	Mayari	do	32.60	32.60		
11	7991	Belarminio Diaz	Moron	do	16.30	16.30		
11	7992	Felipe Delloguez	Puerto Padre	Salary as acting postmaster for month of November.	39.14	39.14		
11	7993	Domingo Ferrer	Palma Soriano	Transportation of mails to and from steamers.	7.00	7.00		
11	7994	Rafael Mondoza	Baracoa	Rent of post-office for month of November	20.00	20.00		
11	7995	Chas. W. Shaw	Gibara	Rent of post-office for September, October, and November.	6.00	6.00		
11	7996	Manuel A. Muniz	Banaguises	1 dozen lamps, $4.50; 3 dozen dusters, $45; 2 dozen desk brushes, $21.60; 3 dozen bottles oil, $4; ink, $3; pads, $2.50; carbon paper, $12	122.60	122.60		
11	7997	John C. Parker	Washington, D. C	6 money-order books, $10.80; 500 Forms 31, $6.50; 2 money-order books, $3.60.	20.90	20.90		
11	7998	Wynkoop, H. C. Co	New York	41 boards of lumber, $47.65; cartage on same, 50 cents.	48.15			48.15
11	7999	Antonio Diaz	Habana	Rent and services for post-office, No. 13 Renia street, August, September, October, and November.	82.88	82.88		
13	8000	Jose del Barrio	do	Rent of post-office for month of November	60.00	60.00		
13	8001	Alberto Fout	Matanzas	Reimbursement of traveling expenses to Cuba.	58.00	58.00		
13	8002	E. R. Sutton	Habana	Reimbursement of hotel bill and hack hire expenses at Guanajay.	9.00	9.00		
13	8003	L. R. Parks, advisory counsel	do	Check valve for launch Josephine R	1.75	1.75		
13	8004	Gomez, O'Brien & Co	do	Washing post-office towels for month of November.	5.10	5.10		
13	8005	Petra Cicelo	do	Delivery of mail to Casa Blanca	4.16	4.16		
13	8006	Ygnacio Simon Moreno	do	Lighting Habana post-office for month of November.	89.44	89.44		
13	8007	Spanish-American Light and Power Co.	do					

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Dec. 5	7677	Pascual Zaragozano	Cimarrones	Salary as postmaster for month of November	$9.78	$9.78	
5	7678	Gabriel Santo Cruz	Candelaria	do	24.46	24.46	
5	7679	Juan Fernandez	Caguaguay	do	4.08	4.08	
5	7680	John Donaldson	Guanajay	Salary as acting postmaster for month of November.	114.14	114.14	
5	7681	Antonio Salazar	do	Salary as clerk and letter carrier for November.	29.34	29.34	
5	7682	Gil Gato Garcia	do	Salary as contractor for month of November	52.98	52.98	
5	7683	Jose Armas Prujillo	do	do	24.46	24.46	
5	7684	Francisco Brocas	Isabel	Salary as postmaster for month of November	8.16	8.16	
5	7685	Arturo Bacallao	Isabela de Sagua	do	39.14	39.14	
5	7686	Jose Alvarez	Limones	Part salary as postmaster for month of November.	9.78	9.78	
5	7687	Bonifacio Arias	Mordazo	Salary as postmaster for month of November	4.08	4.08	
5	7688	Teobaldo Ararus	Madruga	do	32.60	32.60	
5	7689	Andres Balelo	do	Salary as railway postal clerk for month of November.	34.24	34.24	
5	7690	Pedro Lugo	do	Salary as contractor for month of November	24.46	24.46	
5	7691	Manuel Morales	Manicaragua	Salary as postmaster for month of November	4.90	4.90	
5	7692	Jose Palacios	Provincial	do	1.96	1.96	
5	7693	Hilario Cabrera	Palmira	do	16.30	16.30	
5	7694	S. H. Leavitt	Placetas	Salary as acting postmaster for month of November.	114.14	114.14	
5	7695	Miguel Palacios	do	Salary as assistant postmaster for month of November.	29.34	29.34	
5	7696	J. V. Bellmas	Perico	Salary as postmaster for month of November	24.46	24.46	
5	7697	Jose S. Perera	Palmillas	do	4.08	4.08	
5	7698	Juan Lagomasino	Remedios	do	73.36	73.36	
5	7699	Jose de la Carrera	do	Salary as letter carrier for month of November	24.46	24.46	
5	7700	Felipe Minguez	do	Salary as mail messenger for month of November.	8.16	8.16	
5	7701	Federico Fellez	San Antonio de Cabazas	Salary as postmaster for month of November	4.08	4.08	
5	7702	Jose Santana	do	Salary as contractor for month of November	24.46	24.46	
5	7703	Natalio Colimino	Seibaba	Salary as postmaster for month of November	1.96	1.96	
5	7704	Emidgio Medina	Santo	do	4.08	4.08	
5	7705	Franco. J. del Junco	Santa Fe	do	29.34	29.34	
5	7706	Ventura Alonso	do	Salary as contractor for month of November	12.22	12.22	
5	7707	Eusebio Perez	Yaguaramas	Salary as postmaster for month of November	8.16	8.16	
5	7708	Eleuterio Rodriguez	Quiueta	do	9.78	9.78	
5	7709	Mariano Nunez	Camajuani	Part salary as postmaster for month of November.	38.97	38.97	
5	7710	Francisco Llera	do.	Salary as letter carrier for month of November	34.24	34.24	

5	7711	S. Arthur White	Cardenas	Salary as acting postmaster for month of November.	114.14	114.14	
5	7712	Frank Marder	do	Salary as assistant postmaster for month of November.	114.14	114.14	
5	7713	Enrique Martino	do	Salary as railway postal clerk for month of November.	48.92	48.92	
5	7714	Pedro Rodriguez	do	do	40.76	40.76	
5	7715	Rafael Alonso	do	do	32.60	32.60	
5	7716	Jose Bianchi	do	do	48.92	48.92	
5	7717	Chas. M. Bacot	do	Salary as clerk for month of November	39.14	39.14	
5	7718	Cesar Horschbeck	do	do	39.14	39.14	
5	7719	Waldo Mendez	do	Salary as letter carrier for month of November.	29.34	29.34	
5	7720	Domingo Gonzalez	do	do	29.34	29.34	
5	7721	Antonio Suarez, jr	do	do	29.34	29.34	
5	7722	Benito Carrera	do	Salary as mail messenger for month of November.	23.88	23.88	
5	7723	John W. Stone	Cienfuegos	Salary as acting postmaster for month of November.	146.74	146.74	
5	7724	W. T. G. Neal	do	Salary as assistant postmaster for month of November.	130.44	130.44	
5	7725	Lloyd A. Brown	do	Salary as clerk for month of November	97.82	97.82	
5	7726	Lorenzo Puncet	do	do	58.70	58.70	
5	7727	Joseph E. Lazo	do	do	48.92	48.92	
5	7728	Jose Ruiz	do	do	48.92	48.92	
5	7729	Abelardo Lopez	do	Salary as letter carrier for month of November	39.14	39.14	
5	7730	Eduardo Perez	do	do	39.14	39.14	
5	7731	Joaquin Prieta	do	do	39.14	39.14	
5	7732	Justo H. Medina	do	do	39.14	39.14	
5	7733	Edward Johnson	do	do	39.14	39.14	
5	7734	Cuban Pan-American Express Co.	do	Salary as mail messenger for month of November.	32.60	32.60	
5	7735	Augustin Carrellas	do	Salary as railway postal clerk for month of November.	40.76	40.76	
5	7736	Juan M. Hidalgo	do	do	40.76	40.76	
5	7737	Jose Ramon Hernandez	do	do	32.60	32.60	
5	7738	Federico Curbello	do	do	29.34	29.34	
5	7739	Joaquin Arguelles	do	do	9.78	9.78	
5	7740	Juan M. Terrorio	do	Salary as contractor for month of November	4.90	4.90	
5	7741	Miguel Somoano	Puerto de Golpa	Salary as postmaster for July, August, September, October, and November.	74.84	74.84	
6	7742	Rafael Serrano	Arroyas de Mantua	Salary as postmaster for month of November.	24.46	24.46	
6	7743	Francisco de Castro	Punta Brava	Part salary as postmaster for month of October.	3.80	3.80	
6	7744	Manuel Hernandez Garcia	Aguacate	Salary as postmaster for month of November.	30.98	30.98	
6	7745	Isidro Cantello	do	Part salary as letter carrier for November	8.48	8.48	
6	7746	Liborio Castano	do	Salary as contractor for month of November	24.46	24.46	
6	7747	Juan Remolina	do	Part salary as letter carrier for month of November.	11.09	11.09	
6	7748	Eulogio Gonzalez	Santa Isabel de las Lajas	Salary as postmaster for month of November.	12.22	12.22	
6	7749	E. P. Hamlin	Santa Clara	Salary as acting postmaster for month of November.	130.44	130.44	
6	7750	Gregorio Masvidal	do	Salary as assistant postmaster for month of November.	81.52	81.52	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Dec. 6	7751	Manuel Moreno	Santa Clara	Salary as clerk for month of November	$48.92	$48.92	
6	7752	Ramon Moreno	do	Salary as letter carrier for month of November	39.14	39.14	
6	7753	Miguel Valdez	do	do	39.14	39.14	
6	7754	Enrique Romero	do	Salary as railway postal clerk for month of November.	36.68	36.68	
6	7755	Amado Couillard	do	Salary as contractor for month of November	44.88	44.84	$0.04
6	7756	C. L. Marina	do	Salary as clerk for month of November	114.14	114.14	
6	7757	Ignacio Esquival	do	Salary as mail messenger for month of November.	24.46	24.46	
6	7758	Ricardo Sans	Caraballo	Salary as postmaster for month of November	4.08	4.08	
6	7759	Jose Ruiz Yzguierdo	do	Salary as contractor for month of November	36.68	36.68	
6	7760	H. Gunz	Caibarien	Salary as acting postmaster for month of November.	130.44	130.44	
6	7761	Sixto Carrillo	do	Salary as assistant postmaster for month of November.	39.14	39.14	
6	7762	Jose Diaz	do	Salary as letter carrier for month of November	34.24	34.24	
6	7763	Francisco Rodriguez	do	do	34.24	34.24	
6	7764	Pedro Vasquez	do	do	4.90	4.90	
6	7765	Joaquin Salabarria	do	Salary as railway postal clerk for month of November.	32.60	32.60	
6	7766	Esteban Madariaga	do	do	31.51	31.51	
6	7767	Claudio Sanchez	Rio Seco	Salary as postmaster for month of November	2.03	2.03	
6	7768	Jose Cabrera Martinez	Catorro	do	4.08	4.08	
6	7769	Eugene L. Hale	Sagua la Grande	do	130.44	130.44	
6	7770	Joaquin A. Mora	do	Salary as assistant postmaster for month of November.	48.92	48.92	
6	7771	Pedro P. Lescano	do	Salary as letter carrier for month of November	34.24	34.24	
6	7772	Nicolas Quintera	do	do	34.24	34.24	
6	7773	Adolfo Dixon	do	Salary as mail messenger for month of November.	12.22	12.22	
6	7774	Elodoro Aguero	do	Salary as contractor for month of November	48.92	48.92	
6	7775	Santiago Bermudez	do	Salary as railway postal clerk for month of November.	40.76	40.76	
6	7776	Fernando Perez	do	do	40.76	40.76	
6	7777	Manuel Rios	do	do	40.76	40.76	
6	7778	Vicente Delgado	do	do	40.76	40.76	
6	7779	George A. Allen	Arriete	Salary as postmaster for month of November	3.92	3.92	
6	7780	José Ma. Gamiceta	Aguada de Pasajeros	do	16.30	16.30	
6	7781	Luis B. Ruiz	Bayamo	do	58.70	58.70	
6	7782	Wm. Troensegaard	Baracoa	Salary as acting postmaster for month of November.	114.14	114.14	
6	7783	Juan Roca	do	Salary as clerk for month of November	24.46	24.46	

					12.22	12.22	
					12.22	12.22	
6	7784	A. A. Hughes	Bolmonte	Salary as postmaster for month of November	24.46	24.46	
6	7785	E. Atkins & Co	do	Salary as contractor for month of November	61.14	61.14	
6	7786	Juan Vega Pascual	do	do	4.90	4.90	
6	7787	Francisco G. Masvidal	Las Cruces	Salary as postmaster for month of November	48.92	48.92	
6	7788	Raimundo Consuegra	do	Salary as mail messenger for month of November.	29.34	29.34	
6	7789	Joaquin Lopez	Ciego de Avila	Salary as postmaster for month of November	32.60	32.60	
6	7790	W. L. Carlin	do	Salary as letter carrier and clerk for month of November.	73.36	73.36	
6	7791	Federico Vallamieva	do	Salary as railway postal clerk for month of November.	24.46	24.46	
6	7792	Bruno Gutierrez	do	Salary as contractor for month of November	2.94	2.94	
6	7793	Juan Simon Casals	Casilda	Salary as postmaster for month of November	5.70	5.70	
6	7794	Victor Alvarez	Contreras	do	4.90	4.90	
6	7795	Nemesio Alvare	Chinchila	do	12.22	12.22	
6	7796	Pedro Fonseca	Campechuela	do	11.74	11.74	
6	7797	Arturo Casanova	Encrucijada	do	10.19	10.19	
6	7798	José Domingo Ureta	Guareiras	do	19.56	19.56	
6	7799	Basilio Gomez	Guira de Macuriges	do	89.68	89.68	
6	7800	Carmelo Jordan	Guasimal	do	1.96	1.96	
6	7801	Oscar C. Pierce	Holguin	Salary as acting postmaster for month of November.	32.60	32.60	
6	7802	Emiliano Argudin	do	Salary as mail messenger for month of November.	14.68	14.68	
6	7803	José de Gonrila	Jucaro	Salary as postmaster for month of November	105.80	105.80	
6	7804	Clemente Perez	do	Salary as contractor for month of November	48.92	48.92	
6	7805	Luis F. Ayala	Puerto Principe	Part salary as acting postmaster for month of November.	24.46	24.46	
6	7806	Rafael J. Delmonte	do	Salary as clerk for month of November	39.14	39.14	
6	7807	Simon Aliet	do	Salary as mail messenger for month of November.	39.14	39.14	
6	7808	Ramon Barreto	do	Salary as letter carrier for month of November	39.14	39.14	
6	7809	Alberto Morales	do	do	39.14	39.14	
6	7810	Eladio Leal	do	do	73.36	73.36	
6	7811	Pablo Echemendia	do	Salary as contractor for month of November	48.92	48.92	
6	7812	Honoria Herrera	do	do	32.60	32.60	
6	7813	Agusto Agosto	do	Salary as railway postal clerk for month of November.	4.90	4.90	
6	7814	José G. Rables	do	Salary as wagon driver for month of November	48.92	48.92	
6	7815	José Pio Govin	do	Salary as clerk for month of November	6.84	6.84	
6	7816	Gregorio Obregon	Pedroso	Salary as postmaster for month of November	14.68	14.68	
6	7817	J. Antonio Ochoa	Quemado de Guines	do	4.90	4.90	
6	7818	José Lopez	La Quinto	do	16.71	16.71	
6	7819	Vicente Dopazo	Rancho Veloz	do	30.57	30.57	
6	7820	Juan Cabezas	do	Salary as contractor for month of November	36.68	36.68	
6	7821	Jose M. Barreto	Roque	Salary as postmaster for month of November	26.25	26.25	
7	7822	C. F. W. Neeley	Habana	Box rent due from Mariano Nunez, Camajuani post-office.	6.00	6.00	
7	7823	Manuel Santayana	Sierra Morena	Rent of post-office for month of November	24.00	24.00	
7	7824	Francisco Garcia	Songo	Rent of post office for August, September, October, November.			

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Dec. 7	7826	Francisco Silva	Tunas de Zaza	Rent of post-office for month of November	$6.00	$6.00	
7	7827	J. A. Bueno	Vedado	Rent of post-office for October $21.06, and November $20.38.	41.44	41.44	
7	7828	Jose Ma. Lines	Habana	Rent of post-office station H for month of November.	19.56	19.56	
7	7829	Jose Guillermo Diaz	do	Rent of post-office station G for month of November.	19.56	19.56	
7	7830	Leopoldo Faura	do	Rent of post office station, No. 8, Murella street, for November.	20.38	20.38	
7	7831	Elvira Contreras	Cimarrones	Rent of post-office for month of November	2.08	2.08	
7	7832	G. Sta. Cruz	Candelaria	Rent $5, and light $1, of post-office for November.	6.00	6.00	
7	7833	Hilario Cabrera	Palmira	Rent $5, and light 50 cents, of post-office for November.	5.50	5.50	
7	7834	Manuel Salves	Abreus	Rent of post-office for month of November	5.00	5.00	
7	7835	Manuel Soto	Placetas	do	10.00	10.00	
7	7836	Mariano Nunez	Camajuani	Rent $5.52, and light $2, of post-office for month of November; furniture $4.	11.52	11.52	
7	7837	Dionisio Suarez	Cortes	Salary as postmaster for month of November	29.34	29.34	
7	7838	Juan Rodriguez	Real Campina	do	19.56	19.56	
7	7839	Angel George	Rodas	do	20.38	20.38	
7	7840	Agustin Marin	San Cristobal	do	19.56	19.56	
7	7841	Ramon de la Cruz	Sancti Spiritus	do	97.82	97.82	
7	7842	Francisco Madrigal	do	do	29.34	29.34	
7	7843	Enrique Alvarez	do	Salary as railway postal clerk for month of November.	40.76	40.76	
7	7844	Jose G. Ramirez	do	Salary as letter carrier for month of November	29.34	29.34	
7	7845	Manuel Fernandez	do	do	29.34	29.34	
7	7846	Amado Valero	do	Salary as mail messenger for month of November.	4.90	4.90	
7	7847	Pedro Cordero	Santa Cruz del Sur	Salary as postmaster for month of November	48.92	48.92	
7	7848	Alfredo Caballero	do	Salary as contractor for month of November	48.92	48.92	
7	7849	H. E. Nordbeck	San Luis	Salary as postmaster for month of November	73.38	73.38	
7	7850	Jose Sanabia	do	Salary as clerk for month of November	40.76	40.76	
7	7851	Esteban Cros	do	Salary as contractor for month of November	21.52	21.52	
7	7852	Reginald Someillan	Santiago	Part salary as railway postal clerk for month of October.	14.67	14.67	
7	7853	H. J. Cooper	do	Salary as acting postmaster for month of November.	163.04	163.04	
7	7854	Angel Ortega	do	Salary as letter carrier for month of November.	39.14	39.14	
1	7855	Antonio Ortega	do	do	39.14	39.14	
7	7856	Juan Porres	do	do	39.14	39.14	

7	7857	Chas. L. Benjamin, special agent	Habana	Salary for November $114.14, per diem $120	234.14	234.14	
7	7858	....do	....do	Salary for October $117.93, per diem $124; other expenses, not included in per diem, $44.32.	286.25	286.25	
7	7859	Louis Kempner, special agent	....do	Salary November $130.44, per diem 30 days, at $4, $120; other expenses, not covered by per diem, $15.08.	265.52	265.52	
7	7860	Dennis Sullivan, special agent	....do	Salary November $114.14, per diem $120.00; other expenses, not covered by per diem, $10.25.	244.39	244.39	
7	7861	D. F. Dolan, special agent	Habana	Salary November, $114.14; per diem, $120; other expenses, not covered by per diem, $28.93.	263.07	263.07	
7	7862	H. H. Williams, special agent	....do	Salary November, $82.61; per diem 11 days, at $4, $44; other expenses, $2.30.	128.91	128.91	
7	7863	Ulpino Alvarez	Santiago	Salary as letter carrier for month of November.	39.14	39.14	
7	7864	Urbano Castellanos	....do	Salary as substitute letter carrier for month of November.	29.34	29.34	
7	7865	Nazario Ferrandez	....do	Salary as clerk for month of November	40.76	40.76	
7	7866	Pedro Deloasty	....do	....do	40.76	40.76	
7	7867	William Ros	....do	....do	40.76	40.76	
7	7868	Estanislao Figueros	....do	....do	48.92	48.92	
7	7869	Carl J. Cooper	....do	....do	58.70	58.70	
7	7870	Reginald Somellan	....do	Salary as railway postal clerk for month of November.	48.92	48.92	
7	7871	Jose Flenry	....do	Salary as clerk for month of November	73.36	73.36	
7	7872	Chas. H. Stewart	....do	....do	114.14	114.14	
7	7873	F. H. Fox	....do	....do	114.14	114.14	
7	7874	A. L. Allen	....do	....do	114.14	114.14	
7	7875	John Williams	....do	Salary as wagon driver for month of November	40.76	40.76	
7	7876	Mariano Molinet	Tunas de Zaza	Salary as postmaster for month of November	24.46	24.46	
7	7877	Rodolfo M. Mirabent	....do	Salary as mail messenger for month of November.	8.16	8.16	
7	7878	Z. H. Tyner	Trinidad	Salary as acting postmaster for month of November.	114.14	114.14	
7	7879	Carlos F. Lehmkuhl	....do	Salary as assistant postmaster for month of November.	48.92	48.92	
7	7880	Joaquin Saroza	....do	Salary as letter carrier for month of November.	29.34	29.34	
7	7881	Gerardo Valdivirso	....do	....do	29.34	29.34	
7	7882	Francisco Rios	....do	Salary as mail messenger for month of November.	29.34	29.34	
7	7883	Jose Pueblo	Turquino	Salary as postmaster for month of November	4.90	4.90	
7	7884	Rafael E. Fuines	Vueltas	....do	12.22	12.22	
7	7885	Federico Delgado	Yaguajay	....do	32.60	32.60	
7	7886	Pablo Sires	Dimas	....do	8.16	8.16	
7	7887	D. Rodriguez	Guaracabulla	....do	1.96	1.96	
7	7888	Jose M. Espinsio	La Fé	....do	40.76	40.76	
7	7889	Manuel Franco	Rincon	....do	16.30	16.30	
7	7890	Bruno Garcia	Murga	Salary as postmaster for month of October	3.94	3.94	
7	7891	J. W. Baker	Cayo Carena	....do	1.01	1.01	
7	7892	Luis Carneja	Guane	Salary as contractor for month of November	34.24	34.24	
7	7893	Pantaleon Aniet	....do	....do	34.24	34.24	
7	7894	Gabriel Deloso	....do	....do	24.46	24.46	
7	7895	Pedro Murieta	....do	Salary as postmaster for month of November	40.76	40.76	

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Dec. 7	7896	Pablo Arrias	Corral Nueva	Salary as postmaster for month of November	$2.03	$2.03	
7	7897	Lauriano Garcia	Santo	Salary as contractor for month of November	9.78	9.78	
7	7898	do	do	Salary as contractor for month of October	7.03	7.03	
7	7899	F. J. Jaubert	Guira de Melena	Light of post-office for month of November	2.00	2.00	
7	7900	Carballado & Bro	do	Rent of post-office for month of November	6.00	6.00	
7	7901	J. L. Lagomasino	Remedios	do	5.00	5.00	
7	7902	M. Seiglio	do	Light of post-office for month of November	1.50	1.50	
7	7903	Velasco & Esquia	Matanzas	Ice for month of November for post-office	3.60	3.60	
7	7904	P. Etchegoghen & Montane	Habana	Shoeing post-office horses for month of March	6.00	6.00	
7	7905	Harris Bros. & Co	do	Paper for neostyle	7.50	7.50	
7	7906	D. Mugabure & Bro	do	Rent of stable for 5 post-office mules	28.00	28.00	
7	7907	M. Hernandez	Aguacate	Rent and light of post-office for month of November.	5.00	5.00	
7	7908	P. Cansilla	Bayamo	Light of post-office for month of November	1.00	1.00	
7	7909	Francisco Arango	Cruces	Rent of post-office for month of November	8.00	8.00	
7	7910	F. G. Masvidal	do	Light of post-office for month of November	1.67	1.67	
7	7911	N. De Gamboa & Co	Cienfuegos	do	15.60	15.60	
7	7912	Francisco Companioni	Placetas	Placing mail boxes and carpenter work in post-office.	12.00	12.00	
7	7913	Agustin V. Marin	San Cristobal	Light of post-office for months of September, October, November.	7.50	7.50	
7	7914	Jose Lara	Santa Cruz Sur	Rent of post office for month of November	10.00	10.00	
7	7915	J. W. Mason & Co	New York City	6 iron beds $92, 5 wire springs $20.50, 5 chiffoniers $32, 14 chairs $47, extension table $90 $281.50			
				Refrigerator $50, 10 mattresses $71.80, 18 pillows $33, 4 mirrors $5.00, 7 washstands $11.75 171.55			
				4 bedsteads $18, 1 table $7.50, 9 chairs, $12.75, 23 chairs $74.75, pair springs $12, oak chiffonier complete $22 147.00			
				3 chairs $18, 3 desks $42, 1 ottoman $3.75, 6 fancy chairs $42.74, 1 oak hat rack $12, 118.49			
				Freight $200.67, insurance $4.10, cartage $2.60 207.37			
					925.91	42.00	$883.91
7	7916	Gertrudis Milanes	Bayamo	Rent of post-office for month of November	10.00	10.00	
7	7917	E. P. Thompson, postmaster, for Cornelius Van Cott.	New York City	Reimbursement to Cornelius Van Cott, postmaster, for drayage $20, freight $69 on letter boxes for Cuba.	89.00	89.00	
7	7918	Spanish-American Light and Power Co.	Matanzas	Light for post-office for month of July	11.61	11.61	

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7	7919	Cabarien Electric Light Co	Cabarien	Light for post-office for month of November		4.59	
7	7920	Alfredo Ruiz	do	Rent of post-office for month of November	4.59	12.50	
7	7921	Maribona & Co	Sagua la Grande	Light of post-office for month of November	12.50	2.30	
7	7922	Jose Josende	do	Rent of post-office for month of November	2.30	14.00	
7	7923	C. P. W. Neely	Habana	Reimbursement for the following expenditures:	14.00		
8				Cocheras	$15.10		15.10
				Ice bill	9.20		9.20
				R. H. McCrudden	22.00	22.00	
				Typewriter brush	.35		.35
				Express Co	1.95		1.95
				Brooms, brushes, etc	9.00		9.00
				Freight on post-office furniture	48.20		48.20
				Wagons	1.80		1.80
				Tin box	5.30		5.30
				Labor on furniture	24.00		24.00
				E. P. Thompson	52.00	13.70	38.30
				Cuba Telegraph Co	1.93		1.93
				Typewriter brush	.35		.35
				Jose Duyes	.20		.20
				Scrub brushes	.50		.50
				Ice bill	9.20		9.20
				Tin box	5.50		5.50
				New table legs	6.00	6.00	
				Stamp machines, boot	4.00		4.00
				Unloading furniture	1.00		1.00
				Freight	.81		.81
				Post-office furniture to Guanabacoa	1.75	1.75	
				One flag, Quemados	6.00		6.00
				H. H. Carter's bill	4.60		4.60
				D. L. Bureau	1.00		1.00
				Parks Directory	6.00		6.00
				Soap	5.00		5.00
				Furniture hauling, etc	6.00		6.00
					248.74		
8	7924	The Plimpton Manufacturing Co. and Morgan Envelope Co.	Hartford, Conn	100,000 stamped envelopes	73.00	73.00	
8	7925	Morrill Bros	Fulton, N. Y	16,000 facing slips	.48	.48	
8	7926	Ruis y Hermano	Habana	Printing and stationery	1,089.39	871.51	217.88
8	7927	C. Torre & Co	do	Hardware and paints for Havana post-office building.	75.46	75.46	
8	7928	Manuel G. Valles	do	Supplies for official team and carriage	64.50		64.50
8	7929	La Nueva Fabrica de Hielo	do	Ice for post-office for month of November	17.59	17.59	
8	7930	Felipe de Pazos	do	Feed for post-office horses	68.13	68.13	
8	7931	Enrique C. Alfonso	Guanabacoa	Rent of post-office for month of November	9.50	9.50	
8	7932	Enrique Chapple, administrator	do	Light of post-office for month of November	3.00	3.00	
8	7933	Gmo. Sarria	Trinidad	Placing lock boxes in post-office	5.00	5.00	
8	7934	Manuel Riesco	Baracoa	Post-office equipment	9.05	9.05	
8	7935	Vicente Rodriguez & Co	Nuevitas	Light for post-office for month of November	2.75	2.75	
8	7936	Juan Bages	do	Rent of post-office for month of November	18.00	18.00	
8	7937	Francisco Aleman	Guayabalis	Salary as postmaster for month of October	4.21	4.21	
8	7938	Estanislao Santos	Sitiecito	Salary as mail messenger for month of November.	4.90	4.90	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Dec. 8	7939	Carlos Valdes	Sitiecito	Salary as postmaster for month of November	$10.19	$10.19	
8	7940	Antonio Ma. Romen	Santa Cruz del Norte	do	4.08	4.08	
8	7941	Aniesto Moriera	Camauayagua	do	4.08	4.08	
8	7942	Manuel Alvarez	Jicotea	do	4.08	4.08	
8	7943	Ygnacio Sola	do	Salary as contractor for month of November	16.30	16.30	
8	7944	M. Gonzalez	Las Martinas	Salary as postmaster for month of November	40.76	40.76	
8	7945	Alejandro Rubio	Remates	do	40.76	40.76	
8	7946	Surbador Goberna	do	Salary as contractor for month of November	19.56	19.56	
8	7947	Sebastian Fernandez	San Pedro Mayabone	Salary as postmaster for month of November	8.16	8.16	
8	7948	John Reilly	Songo	Salary as contractor for month of November	9.78	9.78	
8	7949	Vicente Justiz	do	Salary as postmaster for month of November	48.92	48.92	
8	7950	Ramon Ruiz	Cristo	do	48.92	48.92	
8	7951	Felix Lauro	San Cayetano	do	29.34	29.34	
8	7952	Jose de la Llera	Bahia Honda	do	24.46	24.46	
8	7953	Eulogio Esconegin	Congojas	do	2.05	2.05	
8	7954	Federico Fuentes	Alacranes	Salary as letter carrier for part of November	5.87	5.87	
8	7955	Paulino Garcia	do	do	8.80	8.80	
8	7956	Rafael Lauzan	do	Salary as postmaster for month of November	29.34	29.34	
8	7957	Jose Gonzalez	Cienfuegos	Moving 1 safe from wharf to railroad depot	3.00	3.00	
8	7958	Cuban Central Rwys., limited	do	Freight bill	6.45	6.45	
8	7959	Nueva Fabrica de Hielo	Habana	1,650 pounds of ice for November	12.90	12.90	
8	7960	Manuel Labastilla	Guines	Post-office furniture and equipage	20.00	20.00	
8	7961	Vicente Lastayo	Sancti Spiritus	Rent of post-office for month of November	15.00	15.00	
8	7962	Francisco Antonio Moran	Puerto Principe	do	30.00	30.00	
8	7963	Empresa de Alumbrado Electrico	do	Light of post-office for month of November	7.50	7.50	
9	7964	C. F. W. Neely	Habana	Reimbursement for expenses for freight on post-office furniture.	414.21		$414.21
9	7965	H. H. Carter, superintendent and disbursing officer	do	Pay roll, 10 mechanics, for week ending Dec. 9.	96.75	96.75	
9	7966	Benito Blanco	San Antonio Rio Blanco	Salary as postmaster for month of November	4.08	4.08	
9	7967	Ricardo Fernandez	Calimete	do	4.08	4.08	
9	7968	Tomas C. Padron	Habana	Rent and services for subpost-office for November.	20.38	20.38	
9	7969	Nazario Marin	Nuevitas	Transportation of mails for November	4.00	4.00	
9	7970	Francisco Castineira	Habana	Keeping of post-office horse for November	12.50	12.50	
9	7971	Diego Torres	do	do	12.50	12.50	
11	7972	Chas. H. Merrill	Manzanillo	Candles, 40 cents; broom, 70 cents; carpenter work, $6.	7.10	7.10	
11	7973	do	do	Reimbursement for transportation of mails	1.00	1.00	
11	7974	Miguel Munez	do	1 lamp, $4; 5 yards cloth, $3.25; 1 bottle benzine, 40 cents.	7.65	7.65	

11	7975	Nicolas Mohedano	do	Part salary as letter carrier for month of October.	26.42	26.42	
11	7976	Chas. H. Merrill	do	Salary as acting postmaster for month of November.	114.14	114.14	
11	7977	Nestor Alvarez	do	Salary as clerk for month of November	48.92	48.92	
11	7978	M. A. Quesada	do	do	48.92	48.92	
11	7979	Antonio Mohedano	do	Part salary as letter carrier for month of November.	25.43	25.43	
				do	3.91	3.91	
11	7980	Nicolas Mohedano	do	Salary as mail messenger for month of November.	9.78	9.78	
11	7981	Juan M. Exposito	do	Salary as contractor for month of November	73.36	73.36	
11	7982	Santiago Quesada	do	Salary as stamp clerk for month of November.	9.00	9.00	
11	7983	Leoryldo Palma	do	Salary as assistant postmaster for month of November.	16.30	16.30	
11	7984	Bruno Fox	Dalquiri	Salary as postmaster for month of November.	4.90	4.90	
11	7985	Mateo Valls	Auras	Salary as acting postmaster for month of November.	114.14	114.14	
11	7986	Chas. W. Shaw	Gibara	Salary as railway postal clerk for month of November.	29.34	29.34	
11	7987	Francisco Valero	do	Salary as clerk for month of November	19.56	19.56	
11	7988	Francisco Morales	do	Salary as mail messenger for month of November.	9.78	9.78	
11	7989	Joaquin Chavez	do	Salary as postmaster for month of November.	34.24	34.24	
11	7990	Bernardo Fautel	Mayari	do	32.60	32.60	
11	7991	Belarmino Diaz	Moron	do	16.30	16.30	
11	7992	Felipe Deliogues	Puerto Padre	Salary as acting postmaster for month of November.	39.14	39.14	
11	7993	Domingo Ferrer	Palma Soriano	Transportation of mails to and from steamers.	7.00	7.00	
11	7994	Rafael Mendoza	Baracoa	Rent of post-office for month of November	20.00	20.00	
11	7995	Chas. W. Shaw	Gibara	Rent of post-office for September, October, and November.	6.00	6.00	
11	7996	Manuel A. Muniz	Banaguises	1 dozen lamps, $4.50; 3 dozen dusters, $45; 2 dozen desk brushes, $21.60; 3 dozen bottles oil, $4; ink, $33; pads, $2.50; carbon paper, $12	122.60	122.60	
11	7997	John C. Parker	Washington, D. C	6 money-order books, $10.80; 500 Forms 31, $6.50; 2 money-order books, $3.60	20.90	20.90	
11	7998	Wynkoop, H. C. Co	New York	41 boards of lumber, $47.65; cartage on same, 50 cents.	48.15		48.15
11	7999	Antonio Diaz	Habana	Rent and services for post-office, No. 13 Renia street, August, September, October, and November.	82.88	82.88	
13	8000	Jose del Barrio	do	Rent of post-office for month of November	60.00	60.00	
13	8001	Alberto Fout	Matanzas	Reimbursement of traveling expenses to Cuba.	58.00	58.00	
13	8002	E. R. Sutton	Habana	Reimbursement of hotel bill and hack hire expenses at Guanajay.	9.00	9.00	
13	8003	L. R. Parks, advisory counsel	do	Check valve for launch Josephine R	1.75	1.75	
13	8004	Gomez, O'Brien & Co	do	Washing post-office towels for month of November.	5.10	5.10	
13	8005	Petra Cicelo	do	Delivery of mail to Casa Blanca	4.16	4.16	
13	8006	Ygnacio Simon Moreno	do	Lighting Habana post-office for month of November.	89.44	89.44	
13	8007	Spanish-American Light and Power Co.	do				

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1899.							
Dec. 13	8008	Magin Puig	Palma Soriano	Rent of post-office for months of October and November.	$10.00	$10.00	
13	8009	Jose Gonzalez Alonso	Pardero Camarones	Salary as late postmaster for 8 days in November.	3.48	3.48	
13	8010	R. Fortuny	Caimanera	Salary as postmaster for month of November	4.90	4.90	
13	8011	Manuel Bayo	Nueva Gerona	do	24.46	24.46	
14	8012	North-American Trust Co	Habana	Premium on money transferred to Santiago	114.00	114.00	
15	8013	H. H. Carter, superintendent and disbursing officer.	do	Pay roll, 81 employees, Habana department of posts, December 1 to 15.	4,802.71	4,802.71	
15	8014	E. P. Thompson, postmaster	do	Pay roll, 124 Habana post-office employees, Dec. 1 to 15.	3,199.57	3,199.57	
15	8015	Hilario Cabrera, postmaster	Palmira	Freight on post-office furniture	.65	.65	
15	8016	Alberto Lopez Perdomo	Nueva Paz	Sign for post-office, $2; 2 screen guards for post-office, $5.	7.00	7.00	
15	8017	M. M. Rieva, postmaster	Union de Reyes	Placing letter boxes in post-office	4.00	4.00	
15	8018	Moses P. Keefe	Habana	Labor and material expended on department of posts, post-office building.			
				Labor removing old plumbing and replacing some with new closets, washstands, baths, sewer connections, etc. $5,083.00			
				Materials, closets, baths, washstands, sewer pipe, iron pipe, etc. 3,472.14			
				Freight 164.20			
				Gas fitting, labor, and material 482.12			
				Electric lighting, wiring, and fixtures 1,512.75			
				Carpenter work, partitions, ceilings, doors, flooring, shed, and repairing 873.89			
				Scraping walls, painting, and decorating 361.50			
				Tiling bath room 72.00			
				Cement passageway and one floor 439.20			
				Copper water tank on roof 403.19			
				Tin spouts and gutters 52.00			
				12½ per cent 1,364.62	12,281.61		$12,281.61
15	8019	do	do	Labor and material, building cement road, post-office to wharf.	400.00	400.00	
16	8020	John W. Stone	Cienfuegos	Freight on post-office furniture	4.14	4.14	
16	8021	Chas. W. Windridge	Marianao	Lighting Buenavista post-office for August and September.	4.10	4.10	

			Muncie, Ind	Printing and stationery for department of posts.	545.00		545.00
16	8022	R. H. Cowan & Co	Habana	Transportation from Habana to New York	22.50	22.50	
16	8023	Harry B. Phelps	Pilatos	Salary as postmaster for month of November	4.08	4.08	
16	8024	Nicolas Pandaz	Camarioca	Salary as letter carrier from Mar. 1 to Apr. 16	31.22	31.22	
16	8025	Felipe Peres	Habana	Pay roll, 11 mechanics for week ending December 16.	113.75	113.75	
16	8026	H. H. Carter, superintendent and disbursing officer.	do	Transportation from United States to Cuba	33.20	33.20	
				Rent of post-office for month of October	10.00	10.00	
18	8027	L. C. Chance, clerk	Santa Cruz del Sur	Water rent, $1.25; broom, 30 cents; oil, 75 cents; sealing wax, 30 cents.	2.60	2.60	
19	8028	Pedro Cordero	Sancti Spiritus	1 pair boots	6.50		6.50
19	8029	Ramon de la Cruz	Habana	Salary as postmaster for month of November	14.27	14.27	
19	8030	Juan Crucet	Sagua de Tanamo	do	4.90	4.90	
19	8031	Henry Matos	Media Luna	1 buoy for mail launch	5.00	5.00	
19	8032	Ramon Rodes Andrew	Habana	Carrying mail, $55; painting, $12; ice, $5; carpenter work, $4.75; wagon driver, $2.50; repairing clock, $2; cablegram, $1.38.	82.63	82.63	
19	8033	Mariano Yllera	Santiago	Reimbursement of money advanced W. T. G. Neal, clerk, on January salary.	50.00	50.00	
19	8034	H. J. Cooper, assistant postmaster		20 post-marking stamps	96.00	96.00	
19	8035	Cornelius Van Cott, postmaster	New York City	Press clippings for month of November	5.85	5.85	
20	8036	B. Chambers	Lodge, Va	1 forty-four bag rack	100.00	100.00	
20	8037	Henry Romstkes	New York	300 letter boxes	1,110.00	1,110.00	
20	8038	Harrison Postal Bag Rack Co	Fond du Lac, Wis	50,000 facing slips	1.53	1.53	
20	8039	The Reading Stove Works; Orr. Painter & Co.	Reading, Pa	Mail bags for department of posts	960.50	960.50	
20	8040	Morrill Bros	Fulton, N. Y	Placing new boxes in post-office	5.00	5.00	
20	8041	E. C. Cook & Bro	Chicago	Salary as postmaster for months of October and November.	9.95	9.95	
20	8042	Andres E. Valdes	Alacranes	Salary as contractor for July, August, September, October, and November.	109.76	109.76	
20	8043	Antonio Infante	Dos Caminos	Salary as special agent for half of September	65.22	65.22	
20	8044	Jose Ferreiro	Gibara	Salary, 18 days in November, $78.26; per diem, 16 days, $64; other expenses not included in per diem, $4.60.	146.86	146.86	
20	8045	F. S. Pursell, special agent	Habana	Salary as postmaster for month of November	.98	.98	
20	8046	do	do	Salary as contractor for month of November	25.27	25.27	
20	8047	John W. Baker	Cayo Carrena	Installation of new post-office furniture	5.00	5.00	
20	8048	Pedro Lugo Navarro	Madruga	Placing 5 street letter boxes	10.00	10.00	
20	8049	Manuel J. Bilini	Artemisa	Rent of post-office from July 1 to Nov. 30	15.00	15.00	
20	8050	J. F. Valdes	Regla	Light of post-office for month of November	5.25	5.25	
21	8051	Arturo Calcinines	Mariel	Placing lock boxes in post-office	12.00	12.00	
21	8052	Empresa Alumbrado Electrico	Santa Clara	3 bracket lamps	4.00	4.00	
21	8053	Francisco Alberich, postmaster	Colon	Premiums on bonds of post-office employees and postmaster.	928.00	928.00	
21	8054	Vila y Fernandez	Trinidad	Salary as postmaster for month of November	4.08	4.08	
21	8055	Fidelity and Deposit Co. of Maryland.	Habana	Placing street letter boxes	5.00	5.00	
23	8056	Francisco Aleman	Guayabales	Rent of post-office for months of October and November.	30.00	30.00	
23	8057	M. Martinez, postmaster	Jovellanos	Mail service between Miami and Habana for November.	1,694.00	1,694.00	
23	8058	Jose B. Carter	Batabano				
23	8059	Florida East Coast S. S. Co	St. Augustine, Fla				

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	File No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1899.							
Dec. 23	8080	E. P. Hamlin	Santa Clara	Freight on office boxes	$5.19	$5.19	
23	8081	Benito Carrera	Cardenas	Salary as mail messenger for extra work during October and November.	20.00	20.00	
23	8082	H. H. Carter, superintendent and disbursing officer.	Habana	Pay roll 11 mechanics for week ending Dec. 23.	103.00	103.00	
26	8083	Oscar J. Moreno	Oras	Salary as postmaster for month of November.	4.90	4.90	
26	8084	Manuel Serrano	Hormiguero	do	4.90	4.90	
26	8085	Matias Vildostegin	Rancho Boyeros	do	2.03	2.03	
26	8086	Jose R. Bonan	Boez	do	1.96	1.96	
26	8087	Bruce G. Chalfin	Ceiba Hurca	do	4.90	4.90	
26	8088	Carlos Ebmeyer	Firmeza	do	19.56	19.56	
26	8089	Arturo Calomines	Mariel	do	24.46	24.46	
26	8070	Fernando Ruiz	San Anton	do	4.08	4.08	
26	8071	H. H. Carter, superintendent and disbursing officer.	Habana	Difference in salary of director-general from Aug. 1 to Nov. 30.	829.00	829.00	
27	8072	E. L. Hale, acting postmaster	Sagua la Grande	Freight on post-office furniture	4.63	4.63	
27	8073	Harris Bros. & Co	Habana	1 Remington typewriter	108.00	108.00	
27	8074	Martin Garmendia	Vegas de Palma	Salary as postmaster for month of November.	4.08	4.08	
27	8075	Ricardo J. Jova	Castillo de Jagua	do	4.90	4.90	
27	8076	Toribio Gonzalez	Hoyo Colorado	do	4.08	4.08	
27	8077	F. S. Pursell	Habana	Per diem as special agent for 1 day in November	4.00	4.00	
28	8078	F. S. Koch	Matanzas	Repairing safe	2.00	2.00	
28	8079	M. Martinez	Jovellanos	Moving post-office	1.50	1.50	
28	8080	Diego de Salazar	Pinar del Rio	Reimbursement of traveling expenses of A. G. Randall.	4.65	4.65	
28	8081	F. H. Fox, acting postmaster	Manzanillo	Reimbursement of traveling expenses from Santiago.	15.40	15.40	
28	8082	Raimundo Olalde	Salamanca	Salary as postmaster for month of November.	4.90	4.90	
28	8083	Miguel Muniz	Cuatro Caminos	do	4.08	4.08	
28	8084	Juan F. Villamil	Habana	Stable rent and feed for horses	86.50		$86.50
28	8085	Antonio Villar	Jaguey Chico	Salary as postmaster for month of November.	5.70	5.70	
28	8086	Jose Diaz	Pipian	Salary as postmaster for month of October	4.21	4.21	
28	8087	Agustin Prieto	Paradero de Camarones	Freight and cartage on new post-office furniture.	2.40	2.40	
29	8088	The Keyless Lock Co	Indianapolis, Ind	Special cabinet and counter for Matanzas	1,015.00	790.43	224.57
29	8089	John C. Parker	Washington, D. C	6 Fairbanks coin testers $32.10, 500 canvas money bags $55.	87.10	87.10	
29	8090	Baker Vawten Co	Chicago, Ill	42 lmp. books	61.00	61.00	
29	8091	The Victor Rubber Tire Co	New York, N. Y	1 set 1¼ rubber tires	110.00		110.00
29	8092	Zaldo & Co. (canceled).					

29	8093	Antonio Diaz	Habana	845 feet white-pine lumber $59.67, 35 yards moldings $1.05, 1 scantling hard pine $3.13, cartage $1.75.	64.60	33.50	31.10
29	8094	Juan Antonio Saroza	Cartagena	Salary as railway postal clerk for month of November.	26.08	26.08	.....
29	8095	Vicente Suarez	Mulo	Salary as postmaster for months of October and November.	8.29	8.29	.....
29	8096	Francisco Etchegoyhen	Habana	1 professional visit (night) to a horse with several wounds.	4.86	.....	4.86
29	8097	Spanish-American Light and Power Co.	do	Light of Habana post-office for months of October and November.	320.87	320.87	.....
29	8098	Norman Gould Allen	do	Transportation from Habana to New York	22.50	22.50	.....
29	8099	Julio Valdez Brito	Luis Lazo	Salary as postmaster for month of November	4.08	4.08	.....
29	8100	H. H. Carter, superintendent and disbursing officer.	Habana	Pay roll, 83 employees department of posts, Dec. 16 to 31, inclusive.	5,570.57	5,570.57	.....
29	8101	E. P. Thompson, postmaster	do	Pay roll, 124 employees Habana post-office, Dec. 16 to 31, inclusive.	3,475.76	3,475.76	.....
29	8102	do	do	Pay roll 17 railway postal clerks for month of December.	716.04	716.04	.....
29	8103	do	do	Pay roll 2 star-route contractors for December.	92.66	92.66	.....
29	8104	Elias Navarro	Guanabacoa	Placing 15 street letter boxes	30.00	30.00	.....
30	8105	Spanish-American Light and Power Co.	Matanzas	Lighting post-office for month of November	14.34	14.34	.....
30	8106	H. H. Carter, superintendent and disbursing officer.	Habana	Pay roll 10 mechanics for week ending Dec. 30.	85.50	85.50	.....
30	8107	Spanish-American Light and Power Co.	do	Light, department of posts, for month of November.	9.93	9.93	.....
30	8108	R. H. Cowan & Co	Muncie, Ind	Printing and stationery	449.75	.....	449.75
		Total			61,565.70	45,991.76	15,573.94

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ITEMIZED STATEMENT OF EXPENDITURES MADE BY E. G. RATHBONE, FROM JANUARY 1, 1899, TO APRIL 30, 1900.

PART 3, JANUARY-APRIL, 1900.

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900.

Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1900.							
Jan. 12	3844	Antonio Gomez & Co	Sagua de Panama	Post-office rent for May, $8; June, $8	$16.00	$16.00	
15	3845	Silveria Garcia Vda. Garcia	Santo	Post-office rent from January 1–August 12, 1899	24.00	24.00	
17	3846	Louis Kempner	Habana	Salary for January, $186, per diem, $84	270.00	270.00	
20	3847	Gabriel Manzano	Corral Falso	Post-office rent for June, 1899	5.50	5.50	
23	3848	Fructuoso Portuondo	Moron, Santiago province	Salary as postmaster for February $4.66			
				March 5.17			
				April 4.95			
				May 5.10			
				June 4.95	24.83	24.83	
27	3849	Esteban Mazorro for V. Ma	Coronel Veigara	Salary as postmaster for January 4.31			
				February 3.88			
				March 4.31			
				April 4.12			
				May 4.26			
				June 4.12	25.00	25.00	
2	8109	Manuel Hernandez	Aguacate	Salary as postmaster for the month of December	32.01	32.01	
2	8110	Liberio Castano	do	Salary as contractor for the month of December	25.27	25.27	
2	8111	Juan Bemolina	do	Salary as letter carrier for December	20.64	20.22	$0.42
2	8112	Antonio Matos	Alquizar	Salary as postmaster for December	40.43	40.43	
2	8113	Sixto Matos	do	Salary as letter carrier for December	15.16	15.16	
2	8114	Manuel J. Bullun	Artemisa	Salary as postmaster for December, 1899	55.60	55.60	
2	8115	Waldemino Ortega	do	Salary as letter carrier for December, 1899	30.33	30.33	
2	8116	José R. Boman	Baez	Salary as postmaster for December, 1899	2.02	2.02	
2	8117	Francisco Arredonda	Bainoa	do	16.85	16.85	
2	8118	Ricardo Jova	Castillo de Jagua	do	5.05	5.05	
2	8119	Antonio Martinez	Campo Florido	do	12.64	12.64	
2	8120	Miguel Munez	Cuatro Caminos	do	4.21	4.21	
2	8121	Enrique C. Alfonso	Guanabacoa	do	90.98	90.98	
2	8122	José Escobedo	do	Salary as clerk for December, 1899	30.33	30.33	
2	8123	José María Guanche	do	Salary as letter carrier for December, 1899	35.38	35.38	
2	8124	Pedro Alfonso	do	do	30.33	30.33	
2	8125	Alberto Belloer	do	do	30.33	30.33	
2	8126	Cailos Valera	do	do	35.38	35.38	
2	8127	Federico Gutierrez	Guara	Salary as postmaster for December, 1899	25.27	25.27	
2	8128	Manuel Serrano	Hormiguero	do	5.05	5.05	
2	8129	Foribio Gonzalez	Hoyo Colorado	do	4.21	4.21	
2	8130	Antonio Villar	Jaguey Chico	do	5.90	5.90	
2	8131	Mariano Martinez	Jovellanos	do	40.43	40.43	
2	8132	Pablo Leal	do	Salary as letter carrier	30.33	30.33	
2	8133	José Cardeso	do	Salary as mail messenger	5.05	5.05	
2	8134	Lorenzo Mora	do	do	5.05	5.05	

2	8135	Francisco de le Rosa	Janico	Salary as postmaster	40.01	40.01	
2	8136	Ramin Alamo	....do	Salary as letter carrier for December, 1899	20.22	20.22	
2	8137	Julio Valdes Brito	Luis Larus	Salary as postmaster for December, 1899	4.21	4.21	
2	8138	Pablo Hernandez	Managua	Salary as postmaster for December, 1899	25.27	25.27	
2	8139	Arturo Colomines	Mariel	....do	25.27	25.27	
2	8140	Vicente Suarez	Mulo	....do	4.21	4.21	
2	8141	Gen. W. Fernandez	Nuevitas	Salary as acting postmaster	117.93	117.93	
2	8142	Rodolfo Adan	....do	Salary as assistant postmaster for December, 1899	58.97	58.97	
2	8143	Manuel Mestriel	....do	Salary as mail messenger for December, 1899	17.19	17.19	
2	8144	Oscar Moreno	Cevas	Salary as postmaster	5.05	5.05	
2	8145	Matias Vildostegin	Rundro Boyeros	....do	2.11	2.11	
2	8146	Antonio B. Canas	Regla	....do	50.54	50.54	
2	8147	Arturo J. Canas	....do	Salary as letter carrier	15.16	15.16	
2	8148	Francisco Garcia	....do	....do	15.16	15.16	
2	8149	Antonio Bofill	San Jose de las Lajas	Salary as postmaster	21.06	21.06	
2	8150	Eseguoli Bofill	....do	Salary as railway postal clerk	16.85	16.85	
2	8151	Raimundo Celaldo	Salamanca	Salary as postmaster	5.05	5.05	
2	8152	Benito Escarja	San Nicolas	....do	42.12	42.12	
2	8153	Francisco Armona	Santa Maria del Rosano	....do	25.27	25.27	
2	8154	Martin Franco	Cristo de la Sal	....do	21.06	21.06	
2	8155	Martin Carmenda	Vegas de Palma	....do	4.21	4.21	
2	8156	M. Martinez	Jovellanos	Post-office, light for December, and water rent	3.85	2.85	1.00
2	8157	A. Alonso	....do	Post-office, rent part of December 1899	2.50	2.50	
2	8158	Martin Franco	La Salud	Post-office, rent for the month of December, 1899	1.33	1.33	
2	8159	Manuel Hernandez	Aguacate	Post-office, rent and light	5.00	5.00	
2	8160	Arturo Colomines	Mariel	Post-office, rent for December, 1899	3.00	3.00	
2	8161	José Lava	Santa Clara del Sur	....do	10.00	10.00	
2	8162	Fruente Martinez & Co	Trinadad	Post-office, light for December, 1899	2.10	2.10	
2	8163	F. Mora & Co	Placetas	Post-office, light for November, 1899	4.75	4.75	
2	8164	Francisco Himalan	Pinar del Rio	Post-office, rent for November and December, 1899	43.34	43.34	
2	8165	José Brunquett	Jovellanos	Post-office, rent for part of December	5.00	5.00	
3	8166	Wm. P. G. Neal	Cienfuegos	Salary as assistant postmaster for part of December	95.65	95.65	
3	8167	New York Kerosene Oil Co	New York	One kerosene launch, complete	2,772.50	2,772.50	
4	8168	José Garcia	Marianao	Post-office, rent for December	30.00	30.00	
4	8169	Caroline Sans	Quemado Guines	Post-office, rent for November	4.00	4.00	
4	8170	Manuel Santayana	Sierra Morena	Post-office, rent for December	6.00	6.00	
4	8171	Juan de los Rios	Vieja Bermerja	....do	2.08	2.08	
4	8172	Manuel Salves	Abreus	....do	5.00	5.00	
4	8173	Granco Gonzalez	Cidra	Post-office, rent and light	2.00	2.00	
4	8174	Fidelina Cartillo	Baracoa	Post-office, rent for December	15.00	15.00	
4	8175	Felix Gutierrez	Madruga	Post-office, light for December	1.50	1.50	
4	8176	Dionisio Armisen	Puentes Grandes	Post-office, rent for December	6.00	6.00	
4	8177	Jose B. Canas	Batabano	....do	15.00	15.00	
4	8178	Andres Bereijo	Colon	Post-office, rent for November and December	13.00	13.00	
4	8179	Tomas Garcia	Gabriel	Post-office, light for December	1.00	1.00	
4	8180	Francisco Agusti	San Felipe	Post-office, rent during December	3.00	3.00	
4	8181	Valentine Cuesta	Guines	Post-office, light for December, 1899	1.50	1.50	
4	8182	Florentino Puentes	Palacios	Post-office, rent for December	2.67	2.67	
4	8183	Manuel Diaz	Cifuentes	....do	5.00	5.00	
4	8184	F. J. Jaubert	Guira Melena	Post-office, light for December	2.00	2.00	
4	8185	Caballido Hno	....do	Post-office, rent for December	6.00	6.00	
4	8186	Leopoldo Aranjo	San Diego Banos	Post-office, light	5.00	5.00	
4	8187	Francisco Aranjo	Las Cruces	Post-office, rent	8.00	8.00	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1900.							
Jan. 4	8188	F. G. Masvidal	Las Cruces	Post-office, light	$1.67	$1.67	
4	8189	Eduardo Gil	Lajas	Post-office, rent	5.00	5.00	
4	8190	Francisco Gonzalez	Calabazar	do	3.75	3.75	
4	8191	Ignacio F. Pizarro	Habana	Post-office, light at San Nicolas for December	4.16	4.16	
4	8192	Pio Beira	Cuievican	Post-office, rent for December	2.08	2.08	
4	8193	José Castillo	Stato Nueva	Post-office, rent for October, November, and December.	9.00	9.00	
4	8194	Leopoldo Fama	Station E	Post-office, rent for December	21.06	21.06	
4	8196	Antonio Torralbas	Habana	Post-office rent and salary for November and December.	39.78	39.78	
4	8196	L. Palma	Manzanillo	Salary as extra clerk for December	9.00	9.00	
4	8197	Wm. Froensegaard	Baracoa	Salary as acting postmaster for December	117.93	117.93	
4	8198	Juan Roca	do	Salary as clerk for December, 1899	25.27	25.27	
4	8199	Ramon Ruiz	Cristo	Salary as extra clerk for December	50.54	50.54	
4	8200	Chas. E. Driggs	Guantanamo	Salary as acting postmaster for December, 1899	117.93	117.93	
4	8201	Antonio E. Carbomell	do	Salary as clerk	50.54	50.54	
4	8202	Lino Marshall	do	Salary as letter carrier for December, 1899	30.33	30.33	
4	8203	Juan Brioso	do	Salary as contractor for December, 1899	60.65	60.65	
4	8204	Antonio Fuentes	Minas (Porto Principe)	Salary as postmaster for December, 1899	40.43	40.43	
4	8205	Belimino Diaz	Moron	do	33.70	33.70	
4	8206	Luis F. Ayala	Porto Principe	Salary as acting postmaster for December, 1899	109.60	109.60	
4	8207	Rafael del Monte	do	Salary as clerk for December, 1899	50.54	50.54	
4	8208	Eugeno de Molo	do	do	50.54	50.54	
4	8209	Simon Allet	do	Salary as mail messenger for December, 1899	25.27	25.27	
4	8210	Ramon Barreto	do	Salary as letter carrier for December, 1899	40.43	40.43	
4	8211	Alberto Morales	do	do	40.43	40.43	
4	8212	Elado Leal	do	do	40.43	40.43	
4	8213	Agusto Ahosta	do	Salary as railway post-office clerk for December	33.70	33.70	
4	8214	Honorio Herrera	do	Salary as contractor for December	50.54	50.54	
4	8215	Pablo Echemendra	do	do	75.82	75.82	
4	8216	José G. Robles	do	Salary as mail-wagon driver for December	5.05	5.05	
4	8217	Francisco Trespalacios	Alvarez	Salary as postmaster for December	25.27	25.27	
4	8218	Jorge Perez Sanchez	do	Salary as contractor for December	42.12	42.12	
4	8219	Aniceto Pino	Altamisal	Salary as postmaster	3.03	3.03	
4	8220	Jose Maria Gamletae	Aguada de Pasajeios	do	16.85	16.85	
4	8221	Manuel Solves	Abreus	do	14.32	14.32	
4	8222	Eduardo Blazquez	Banaguines	Salary as postmaster for the month of December	25.27	25.27	
4	8223	Jose Lopez Quesada	Baro	Salary as postmaster for December, 1899	8.42	8.42	
4	8224	Juan Napoles Vidal	Cabanas	do	33.70	33.70	
4	8225	Ricardo Fernandez	Calimente	do	4.21	4.21	
4	8226	Mariano Nunez	Camajuani	do	67.39	67.39	
4	8227	Francisco Llera	do	Salary as letter carrier, December, 1899	35.38	35.38	
4	8228	Juan Menendez	Camarioca	Salary as postmaster, December, 1899	8.42	8.42	
4	8229	Felipe Perez	do	Salary as contractor, December, 1899	20.22	20.22	

4	8230	Gabrile Santa Cruz	Candelaria	Salary as postmaster, December, 1899	25.27	25.27	
4	8231	Ricardo Saenz	Carabello	....do	4.21	4.21	
4	8232	Jose Ruta Izguierdo	....do	Salary as contractor, December, 1899	37.91	37.91	
4	8233	Aniceto de la Torre	Cartegena	Salary as postmaster, December, 1899	25.27	25.27	
4	8234	Ramon de la Rosa	....do	Salary as mail messenger, December, 1899	4.04	4.04	
4	8235	Manuel J. Alcevedo	Celba de Agua	Salary as postmaster, December, 1899	10.11	10.11	
4	8236	Francisco Gonzalez	Cidra	....do	20.22	20.22	
4	8237	Marcos L. Diaz	Corra F. Macurijas	....do	26.96	26.96	
4	8238	Jose Martinez	Cotorro	....do	4.21	4.21	
4	8239	Aniceto Morena	Cumanayagua	....do	4.21	4.21	
4	8240	Pablo Sires	Dimas	....do	8.42	8.42	
5	8241	Jose Domingo Mreta	Guareiras	....do	12.13	12.13	
5	8242	Domingo Rodrigues	Guanacabuya	Canceled			
5	8243	Arturo Bacallao	Isabela de Sagua	Salary as postmaster for month of December, 1899.	40.43	40.43	
5	8244	Manuel Rios	....do	Salary as railway-post-office clerk for December, 1899.	42.12	42.12	
5	8245	Alfredo Valladores	Jaguey Grande	Salary as postmaster for December, 1899	20.22	20.22	
5	8246	Manuel Alvarez	Jicotea	....do	4.21	4.21	
5	8247	Ignacio Sola	....do	Salary as contractor, December, 1899	25.27	25.27	
5	8248	Fernando Rodriguez	Mate	Salary as postmaster, December, 1899	8.42	8.42	
5	8249	Manuel Bueno	Minas-Guana	....do	4.21	4.21	
5	8250	Alberto Lopez Pudoma	Nueva Paz	....do	25.27	25.27	
5	8251	Jose A. Perera	Palmillas	....do	4.21	4.21	
5	8252	Jose D. Valdes	Batabano	Salary as letter carrier for the month of December.	15.16	15.16	
5	8253	Felipe Canas	....do	....do	15.16	15.16	
5	8254	Jose B. Canas	....do	Salary as assistant acting postmaster	33.70	33.70	
5	8255	L. G. Bangs	....do	Salary as acting postmaster	117.93	117.93	
5	8256	Marino Gonzalez	Bolomdron	Salary as postmaster for December, 1899	20.22	20.22	
5	8257	Juan Vega Pascual	Belmonte	Salary as contractor, December, 1899	25.27	25.27	
5	8258	E. Atkins & Co	....do	....do	12.64	12.64	
5	8259	A. A. Hughes	....do	....do	12.64	12.64	
5	8260	Cullo Borges	Aguica	....do	25.27	25.27	
5	8261	Alberto Furndo	....do	Salary as postmaster for December, 1899	12.13	12.13	
5	8262	Fausto Rivero	Arroyo Arcaus	....do	4.21	4.21	
5	8263	Miguel Ventaylos	Amarillas	....do	8.42	8.42	
5	8264	Rafael Serrano Diez	Aroyos Mantua	....do	25.27	25.27	
5	8265	Rafael Lauzan Prado	Alacranes	....do	30.33	30.33	
5	8266	Federico Fuentes Castro	Alacrenes	Salary as letter carrier for December, 1899	15.16	15.16	
5	8267	J. Antonio Ochoa	Quemado de Guines	Salary as postmaster for December, 1899	15.16	15.16	
5	8268	Eleodoro Aguero	....do	Salary as contractor	40.43	40.43	
5	8269	Jose Lopez	Quinta	Salary as postmaster for December, 1899	5.05	5.05	
5	8270	Vicente Dopazo	Randro Veloz	....do	17.27	17.27	
5	8271	Juan Caleza	....do	Salary as contractor	31.59	31.59	
5	8272	Andrew J. Welsk	Department of posts	Salary $134.78; Per diem 124.00; Expenses for December, 1899 5.76	264.54	264.54	
5	8273	Andries Gardin	Nueva Paz	Expenses, contractor for December, 1899	15.16	15.16	
5	8274	Zaldo & Co	Habana	Freightage as per bill, December 13, 1899	15.73	15.73	
5	8275	Felipe Cuesta	Coliseo	Salary as postmaster for the month, December, 1899	15.16	15.16	
5	8276	Andries de Pina	Corrallilo	....do	11.79	11.79	
5	8277	Rafael Marinez	....do	Salary as contractor	33.70	33.70	
5	8278	Franco G. Masvidal	Cruces	Salary as postmaster	63.18	63.18	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1900.							
Jan. 5	8279	Raimundo Consuegra	Cruces	Salary as mail messenger for December, 1899	$5.05	$5.05	
5	8280	J. H. P. Sheridan	Matanzas	Salary as acting postmaster	151.63	151.63	
5	8281	Andres Hasa	do	Salary as railway mail clerk for December, 1899	42.12	42.12	
5	8282	Alberto Ruiz	do	Salary as contractor for December, 1899	8.42	8.42	
5	8283	Benito Castro Ruibal	do	Salary as messenger for December, 1899	45.49	45.49	
5	8284	Jose Re Caballo	do	Salary as letter carrier, December, 1899	40.43	40.43	
5	8285	Luis Rodriguez	do	do	40.43	40.43	
5	8286	Luis Gonzalez	do	do	40.43	40.43	
5	8287	Jose Garcia	do	do	40.43	40.43	
5	8288	Antonio Podadsia	do	do	40.43	40.43	
5	8289	Manuel Perez	do	Salary as clerk	42.12	42.12	
5	8290	Domingo Silvestre	do	do	42.12	42.12	
5	8291	Alberto de la Villa	do	do	42.12	42.12	
5	8292	Ernesto Valdes	do	Salary as registry clerk for December, 1899	50.54	50.54	
5	8293	C. C. Vanatos	do	Salary as stamp clerk for December, 1899	84.24	84.24	
5	8294	H. S. McEvoy	do	Salary as money-order clerk for December, 1899	117.93	117.93	
5	8295	Guillermo Perez	Calabazar, Sagua	Salary as postmaster for December, 1899	20.22	20.22	
5	8296	Tomas Ruiz	do	Salary as contractor for December, 1899	8.42	8.42	
5	8297	Joaquin Robaines	Las Canas	Salary as postmaster for December, 1899	10.11	10.11	
5	8298	Manuel Diaz	Cifuentes	do	25.27	25.27	
5	8299	Jose A. Rocha	Catalina Guines	do	20.22	20.22	
5	8300	Franco Albench	Colon	do	50.54	50.54	
5	8301	Manuel Carballo	do	Salary as letter carrier for December, 1899	30.33	30.33	
5	8302	Juan Matansdona	do	do	30.33	30.33	
5	8303	Antonio Rivero	do	Salary as mail messenger for December, 1899	10.11	10.11	
5	8304	Jose Valdez Zabala	Consolacion del Sur	Salary as postmaster for December, 1899	33.70	33.70	
5	8305	Manuel Capin	Consolacion del Sur	Salary as conductor for December, 1899	25.27	25.27	
5	8306	Vicente Martinez	do	Salary as contractor for December, 1899	25.27	25.27	
5	8307	Mariano Cabrises	do	Salary as letter carrier for December, 1899	20.22	20.22	
5	8308	S. Arthur White	Cardenas	Salary as acting postmaster for December, 1899	117.93	117.93	
5	8309	Frank Maeder	do	Salary as assistant postmaster for December, 1899	117.93	117.93	
5	8310	Benito Carrera	do	Salary as mail messenger for December, 1899	33.97	33.97	
5	8311	Antonio Suarez	do	Salary as letter carrier for December, 1899	30.33	30.33	
5	8312	Domingo Gonzalez	do	do	30.33	30.33	
5	8313	Waldo Mendez	do	do	30.33	30.33	
5	8314	Cesar Hosecheck	do	Salary as clerk for December, 1899	40.43	40.43	
5	8315	Chas. M. Bacot	do	do	40.43	40.43	
5	8316	Jose Bianchi	do	Salary as railway post-office clerk, December, 1899	50.54	50.54	
5	8317	Rafael Alonso	do	do	33.70	33.70	
5	8318	Pedro Rodriguez	do	do	42.12	42.12	
5	8319	Enrique Martino	do	do	50.54	50.54	
6	8320	H. H. Carter, superintendent and disbursing officer, department of posts.	do	9 mechanics, pay roll for week ending January 6, 1900.	75.00	75.00	
6	8321	H. J. Cooper	Santiago	Salary as acting postmaster for the month of December, 1899.	168.48	168.48	

				Salary as wagon driver for December, 1899	42.12	42.12	
				Salary as clerk for December, 1899	117.93	117.93	
		John Williams	do	Cancelled			
8	8322	Chas. H. Stewart	do	Salary as clerk for December, 1899	117.93	117.93	
8	8323	Reginald Scamillan	do	do	75.82	75.82	
8	8324	A. L. Allen	do	do	60.65	60.65	
8	8325	Jose Flores	do	do	42.12	42.12	
8	8326	Carl J. Cooper	do	do	50.54	50.54	
8	8327	William Rea	do	do	42.12	42.12	
8	8328	Estanislao Figueras	do	do	42.12	42.12	
8	8329	Nazario Fernandez	do	do	30.33	30.33	
8	8330	Pedro Delvati	do	Salary as sub letter carrier for December, 1899	40.43	40.43	
8	8331	Urbano Castellanos	do	Salary as letter carrier for December, 1899	40.43	40.43	
8	8332	Upiano Alvarez	do	do	40.43	40.43	
8	8333	Juan Perera	do	do	40.43	40.43	
8	8334	Antonio Ortega	do	do	40.43	40.43	
8	8335	Angel Ortega	do	do	42.12	42.12	
8	8336	Vicente Delgado	Cienfuegos	Salary as railway-post-office clerk, December, 1899	33.70	33.70	
8	8337	Jose Ramos Hernandez	do	do	5.05	5.05	
8	8338	Juan M. Fenoris	do	Salary as contractor for December, 1899	10.11	10.11	
8	8339	Joaquin Arguelles	do	Salary as railway-post-office clerk, December, 1899	30.33	30.33	
8	8340	Federico Curbelo	do	do	42.12	42.12	
8	8341	Juan M. Hidalgo	do	do	42.12	42.12	
8	8342	Agustin Carnells	do	do	33.70	33.70	
8	8343	Cuba and Pan-American Express Co	do	Salary as messenger for December, 1899	40.43	40.43	
8	8344	Edouard Johnson	do	Salary as letter carrier for December, 1899	40.43	40.43	
8	8345	Justo H. Medina	do		40.43	40.43	
8	8346	Joaquin Prieto	do	Salary as letter carrier for December, 1899	40.43	40.43	
8	8347	Edouard Perez	do	do	40.43	40.43	
8	8348	Abelardo Lopez	do	do	50.54	50.54	
8	8349	Jose Ruiz	do	Salary as clerk for December, 1899	50.54	50.54	
8	8350	Joseph E. Lazo	do	do	60.65	60.65	
8	8351	Lorenzo Puncet	do	do	101.09	101.09	
8	8352	Lloyd A. Brown	do	do	151.63	151.63	
8	8353	Ino W. Stone	do	Salary as acting postmaster for December, 1899	16.85	16.85	
8	8354	Bruno Fox	Daiguiri	do	75.82	75.82	
8	8355	H. E. Woodbeck	San Luis, Santiago de Cuba	Salary as postmaster for December, 1899	42.12	42.12	
8	8356	Jose Sarabia	do	Salary as clerk for December, 1899	22.24	22.24	
8	8357	Esteban Cros	do	Salary as contractor for December, 1899	55.60	55.60	
8	8358	Manuel Arias	do	do	4.21	4.21	
8	8359	Antonio M. Roman	Santa del Norte	Salary as postmaster for December, 1899	117.93	117.93	
8	8360	Fred C. Fox	Manzanillo	Salary as acting postmaster for December, 1899	75.82	75.82	
8	8361	Santiago Quesada	do	Salary as contractor for December, 1899	50.54	50.54	
8	8362	M. A. Quesada	do	Salary as clerk for December, 1899	50.54	50.54	
8	8363	Nestor Alvarez	do	do	30.33	30.33	
8	8364	Antonio Moliedans	do	Salary as letter carrier for December, 1899	15.16	15.16	
8	8365	Juan M. Exposito	do	Salary as mail messenger for December, 1899	25.27	25.27	
8	8366	Francisco Gonzalez	Calazabar	Salary as postmaster for December, 1899	16.85	16.85	
8	8367	Andies Lubian	Ceiba Mocha	do	2.02	2.02	
8	8368	Sotero Ferria	Echeverria	do			
8	8369	Bernabe Rodrihuez	Fomento	Salary as postmaster, October $8.42			
8	8370			Salary as postmaster, November 8.16			
				Salary as postmaster, December 8.42			
					25.00	25.00	
8	8371	Jose Forres	Ferro	Salary as postmaster for December, 1899	2.58	2.58	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1900.							
Jan. 8	8372	Pedro Burgos	Ranchuelo	Salary as postmaster for December, 1899	$25.27	$25.27	
8	8373	Juan Lazcmisino	Remedios	....do	75.82	75.82	
8	8374	Jose de la Cauera	....do	Salary as letter carrier for December, 1899	25.27	25.27	
8	8375	Felipe Minguez	....do	Salary as railway post-office clerk for December, 1899.	12.64	12.64	
8	8376	Severius Villameva	....do	Salary as postmaster for December, 1899	421	4.21	
8	8377	Raimundo Olaide	....do	Canceled.			
8	8378	Eugene L. Hale	Sagua la Grande	Salary as acting postmaster for December, 1899	134.78	134.78	
8	8379	Joaquin A. Mora	....do	Salary as assistant postmaster for December, 1899.	50.54	50.54	
8	8380	Pedro Lescano	....do	Salary as letter carrier for December, 1899	35.38	35.38	
8	8381	Nicolas Quintero	....do	....do	35.38	35.38	
8	8382	Adolfo Dixon	....do	Salary as mail messenger for December, 1899	12.64	12.64	
8	8383	Gregorio Bernardo	San Francisco Paula	Salary as postmaster for December, 1899	4.21	4.21	
8	8384	Jose Orri Salabarria	Sierra Morena	....do	4.21	4.21	
8	8385	Manuel Alonso	San Juan de la Teras	....do	25.27	25.27	
8	8386	Fernando Ruiz	San Anton	....do	4.21	4.21	
8	8387	Manuel Collado	El Cano	....do	21.06	21.06	
8	8388	Jose Ygne	....do	Salary as contractor	20.22	20.22	
8	8389	H. Gunz	Calbarien	Salary as acting postmaster, December, 1899	134.78	134.78	
8	8390	Sixto Carillo	....do	Salary as deputy postmaster for December, 1899	50.54	50.54	
8	8391	Jose Diax	....do	Salary as letter carrier for December, 1899	35.38	35.38	
8	8392	Francisco Rodriguez	....do	....do	35.38	35.38	
8	8393	Pedro Vazguez	....do	Salary as postmaster for December, 1899	5.05	5.05	
8	8394	Santiago Bermudez	....do	Salary as railway post-office clerk for December, 1899.	42.12	42.12	
8	8395	Fernando Perez	....do	....do	42.12	42.12	
8	8396	Joaquin Salamarria	....do	....do	33.70	33.70	
8	8397	Estebano Madariago	....do	....do	33.70	33.70	
8	8398	Beranaventura Baeza	Caimito	Salary as postmaster for December, 1899	4.21	4.21	
8	8399	Saturnino Martinez	Cascajal	Salary as contractor	12.64	12.64	
8	8400	Adolfo Arias	....do	Salary as contractor for December, 1899	30.33	30.33	
8	8401	Luis B. Coteron	Caonao	Salary as postmaster for December, 1899	3.03	3.03	
8	8402	Luid B. Ruiz	Bayamo	....do	60.65	60.65	
8	8403	Victor Alvarez	Contreras	....do	3.03	3.03	
8	8404	Ciprians Sotis	Cuevitas	....do	25.27	25.27	
8	8405	Pablo Arias	Corral Nueva	....do	2.11	2.11	
8	8406	Pascual Zaragozans	Cimarrones	....do	10.11	10.11	
8	8407	Fornias Garcia	Gabriel	....do	15.16	15.16	
8	8408	Juan Fernandez	Caguaguas	....do	4.21	4.21	
8	8409	Juan Simon Casals	Caslida	....do	25.27	25.27	
8	8410	Jose de la Tera	Bahia Honsa	....do	25.27	25.27	
8	8411	George A. Allen	Amite	....do	4.04	4.04	
8	8412	Eulogia Asconegui	Congojas	....do	9.06	9.06	

8	8413	Pablo Pereira	Boniato	....do	3.03	3.03	
8	8414	Antonio Marto	Arroyo Naranjo	....do	15.16	15.16	
8	8415	Gregorio Obregon	Pedroso	....do	7.08	7.08	
8	8416	Calmelo Jordan	Guasimal	....do	20.22	20.22	
8	8417	Jose del Collado	Consolacion del Norte	....do	33.70	33.70	
8	8418	Wm. F. G. Neal	Department of posts	Salary for part of December	$34.24		
		....do	....do	Per diem, 9 days	36.00		
		....do	....do	Expenses	3.32		
						73.56	73.56
8	8419	Chas. E. Windridge	Marianao	Salary as acting postmaster for December, 1899		102.93	102.93
8	8420	Manuel Martinez	....do	Salary as letter carrier for December, 1899		30.33	30.33
8	8421	Roman de Turre	....do	....do		30.33	30.33
8	8422	Rafael Rigna	....do	Salary as contractor for December, 1899		33.70	33.70
8	8423	Angel Castillo de Calderon	....do	Salary as postmaster for December, 1899		20.22	20.22
8	8424	Wm. J. Douglas	....do	Salary as clerk for December, 1899		20.22	20.22
8	8425	Pedro Murrieta	Guane	Salary as postmaster for December, 1899		42.12	42.12
8	8426	Gabriel Deloso	....do	Salary as contractor for December, 1899		25.27	25.27
9	8427	Pantaleon Aidet	....do	....do		35.38	35.38
9	8428	Luis Camejo	....do	....do		35.38	35.38
9	8429	Joaquin Hidalgo, sr	Guines	Salary as postmaster for December, 1899		50.54	50.54
9	8430	Joaquin Hidalgo, jr	....do	Salary as assistant postmaster for December, 1899		16.85	16.85
9	8431	Luis Martinez	....do	Salary as letter carrier for December, 1899		25.27	25.27
9	8432	Sylvester Lopez	....do	....do		25.27	25.27
9	8433	Eduardo Gonzalez	Guira Melena	Salary as postmaster for December, 1899		35.38	35.38
9	8434	Domingo Castro	....do	Salary as letter carrier for December, 1899		20.22	20.22
9	8435	Felipe Lavandera	Guanabana	Salary as postmaster for December, 1899		7.08	7.08
9	8436	John Donaldson	Guanajay	....do		117.93	117.93
9	8437	Antonio Salazar	....do	Salary as letter carrier for December, 1899		30.33	30.33
9	8438	Gil Gato Garcia	....do	Salary as contractor for December, 1899		54.76	54.76
9	8439	Jose Armas Frujillo	....do	....do		25.27	25.27
9	8440	Emilio Gonzalez	....do	Salary as mail messenger for December, 1899		12.64	12.64
9	8441	Antonio Valladares	Stato Nuevo	Salary as postmaster for December, 1899		18.95	18.95
9	8442	Jose Rodriguez	Ytabo	....do		10.11	10.11
9	8443	Francisco Brocas	Ysabel	....do		8.42	8.42
9	8444	Bento Lapido	Limonar	Canceled.			
9	8445	Pedro Diaz	Macagua	Salary as postmaster for December, 1899		20.22	20.22
9	8446	Manuel Pes Suero	....do	Salary as railway post-office clerk for December, 1899.		33.70	33.70
9	8447	Feobalde Araras	Madruga	Salary as postmaster for December, 1899		33.70	33.70
9	8448	Andries Bacelo	....do	Salary as railway post-office clerk for December, 1899.		35.38	35.38
9	8449	Pedro Lugo	....do	Salary as letter carrier for December, 1899		25.27	25.27
9	8450	Rafael Albuquergue	....do	....do		20.22	20.22
9	8451	Lutgardo Capote	Manguito	Canceled.			
9	8452	Manuel Morales	Manicaragua	Salary as postmaster for December, 1899		5.05	5.05
9	8453	Juan Mateo Guerreos	Vinales	....do		35.38	35.38
9	8454	Gabriel Martinez	....do	Salary as contractor for December, 1899		37.91	37.91
9	8455	Abel de la Vega	....do	....do		46.33	46.33
9	8456	Bonifacco Arias	Mordaza	Salary as postmaster for December, 1899		4.21	4.21
9	8457	Mariano Molinet	Tunas de Zaza	....do		25.27	25.27
9	8458	Rodolfo Marabent	....do	Salary as mail messenger for December, 1899		10.11	10.11
9	8459	Felix Lours	San Cayetano	Salary as postmaster for December, 1899		30.33	30.33
9	8460	Amado Valero	Sancti Spiritus	Salary as mail messenger for December, 1899		5.05	5.05

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1900.							
Jan. 9	8461	Manuel Fernandez	Sancti Spiritus	Salary as letter carrier for December, 1899	$30.33	$30.33	
9	8462	Jose de Ramirez	....do	....do	30.33	30.33	
9	8463	Enrique Alvarez	....do	Salary as railway post-office clerk for December, 1899.	42.12	42.12	
9	8464	Francisco Madrigal	....do	Salary as assistant postmaster for December, 1899	30.33	30.33	
9	8465	Ramon de la Cruz	....do	Salary as postmaster for December, 1899	101.09	101.09	
9	8466	Benito Blanco	San Antonio Rio Blanco	....do	4.21	4.21	
9	8467	John W. Baker	Cayo Corona	....do	1.01	1.01	
9	8468	Juan Rodriguez	Real Campina	....do	20.22	20.22	
9	8469	Jose Alvarez	Limones	....do	12.13	12.13	
9	8470	Barilio Gomez	Guira de Macurijes	Salary as postmaster for December, 1899	10.53	10.53	
9	8471	Arturo Casanori	Encrucijanda	Salary	12.64	12.64	
9	8472	Francisco Aleman	Guayabales	....do	4.21	4.21	
9	8473	Joseph Oraun	Maximo Gomez	....do	25.27	25.27	
9	8474	Andres Granda	....do	Salary as railway post-office clerk for December, 1899.	26.96	26.96	
9	8475	F. S. Pursell	Department of posts	Salary, December, 1899 $134.78 Per diem 84.00 Expenses 3.20	221.98	221.98	
10	8476	Julian Alfonso	Melena del Sur	Salary as postmaster for December, 1899	25.27	25.27	
10	8477	Eufemio Pausa	Navajas	....do	16.85	16.85	
10	8478	Manuel Vargues	....do	Salary as contractor for December, 1899	25.27	25.27	
10	8479	Juan Martinez	Palacios	Salary as postmaster for December, 1899	25.27	25.27	
10	8480	Jose G. Froncoso	Paleque de Guines	....do	2.11	2.11	
10	8481	Florencio Rodriguez	Paso Real San Diego	....do	20.22	20.22	
10	8482	Eduardo Fernandez	....do	Salary as contractor	33.70	33.70	
10	8483	E. A. Saxby	Pinar del Rio	Salary as acting postmaster for December, 1899	101.09	101.09	
10	8484	Diego de Salazar	....do	....do	77.50	77.50	
10	8485	Marcisa Rodriguez	....do	Salary as clerk for December, 1899	60.65	60.65	
10	8486	Ramon de Salazar	....do	Salary as letter carrier for December, 1899	40.43	40.43	
10	8487	Antonio Fernandez	....do	....do	40.43	40.43	
10	8488	Francisco Sobrino	....do	Salary as contractor for December, 1899	42.12	42.12	
10	8489	Felix Martinez	....do	....do	42.12	42.12	
10	8490	Jose Sanches	....do	....do	42.12	42.12	
10	8491	Pabo Lavina	....do	....do	23.17	23.17	
10	8492	Hilaro Cabrera	Palmira	Salary as postmaster for December, 1899	16.85	16.85	
10	8493	Elias Lopez	Palos	....do	30.33	30.33	
10	8494	Augustin Prieto	Paradero Camarones	....do	13.48	13.48	
10	8495	Jose V. Bellmas	Perico	....do	25.27	25.27	
10	8496	S. H. Leavitt	Placetas	Salary as acting postmaster	117.93	117.93	
10	8497	Miguel Palacios	....do	Salary as assistant postmaster	30.33	30.33	
10	8498	Graciano Alvarez	Pozo Redondo	Salary as postmaster for December, 1899	4.21	4.21	

10	8499	Jose Palacios	Provincial	do	2.02	2.02	
10	8500	Fdo. Castro Polimino	Punta Brava	do	4.21	4.21	
10	8501	Dionioso Armisen	Puentes Grandes	do	50.54	50.54	
10	8502	Gerardo Estorino	do	Salary as letter carrier	15.16	15.16	
10	8503	Pio Beiro Acevedo	Quivican	Salary as postmaster	6.32	6.32	
10	8504	Claudio Sanchez	Rio Seco	do	2.11	2.11	
10	8505	Angel George	Rodas	do	21.06	21.06	
10	8506	Juan Antonio Saroza	do	Salary as railway post-office clerk	26.96	26.96	
10	8507	Jose M. Barreto	Rogue	Salary as postmaster	37.91	37.91	
10	8508	Manuel Franco	Rincon	do	16.85	16.85	
10	8509	Manuel de Salazar	Sab. Encomendador	Salary as postmaster for December 1899	25.27	25.27	
10	8510	Federico Felly	Cabezas	Salary	4.21	4.21	
10	8511	Jose Santana	do	Salary as contractor	25.27	25.27	
10	8512	E. A. Hamlin	Santa Clara	Salary as acting postmaster	134.78	134.78	
10	8513	Gregorio Masvidal	do	Salary as assistant postmaster for December, 1899	84.24	84.24	
10	8514	C. L. Marine	do	Salary as clerk	117.93	117.93	
10	8515	Manuel Morerio	do	do	50.54	50.54	
10	8516	Ramon Romero	do	Salary as letter carrier	40.43	40.43	
10	8517	Miguel Valdes	do	do	40.43	40.43	
10	8518	Enrique Romero	do	Salary as railway post-office clerk	42.12	42.12	
10	8519	Amado Couillard	do	Salary as contractor	46.33	46.33	
10	8520	Ignacio Espirol	do	Salary as mail messenger	25.27	25.27	
10	8521	Antonio Maria Perez	San Felipe	Salary as postmaster	21.06	21.06	
10	8522	Manuel Garcia	San Fernando Camarones	do	8.42	8.42	
10	8523	Blas Hara	do	Salary as contractor	20.22	20.22	
10	8524	Augustin V. Marin	San Cristobal	Salary as postmaster	20.22	20.22	
10	8525	Leopoldo Aranjo	San Dios de los B	do	25.27	25.27	
10	8526	Daniel Rivco	San Jose Ramos	do	12.13	12.13	
10	8527	Ildefonso Garcia	San Juan Martinez	do	32.85	32.85	
10	8528	Paulio Linares	do	Salary as contractor	42.12	42.12	
10	8529	Francisco J. del Junco	Santa Fe Isle de Pinos	Salary as postmaster for December, 1899	30.33	30.33	
10	8530	Ventura Alonso	do	Salary as contractor	12.64	12.64	
10	8531	Eulogio Gonzalez	Santa Isabel Lajas	do	12.64	12.64	
10	8532	Emigdio Medina	Santo	Salary	4.21	4.21	
10	8533	Lameano Garcia	do	Salary as contractor	10.11	10.11	
10	8534	Pedro Rubio	Santo Domingo	Salary as postmaster	35.38	35.38	
10	8535	Ceferino Rubio	do	Salary as letter carrier for December, 1899	20.22	20.22	
10	8536	Manuel Lopez	do	Salary as railway post-office clerk, December, 1899	5.05	5.05	
10	8537	Agusto Finia	Santiago de los Vegas	Salary as postmaster	25.27	25.27	
10	8538	H. Carlos Pierro	do	Salary as letter carrier for December, 1899	25.27	25.27	
10	8539	Natalio Colimorio	Seibabo	Salary as postmaster for December, 1899	2.02	2.02	
10	8540	Juan Leal	Sitio Grande	do	5.05	5.05	
10	8541	Manuel F. Lopez	Fapaste	do	25.27	25.27	
10	8542	Mariano Panells	Faguayabon	do	5.05	5.05	
10	8543	Antonio Sanchez Torriente	Forricute	do	6.32	6.32	
10	8544	A. H. Tyner	Trinidad	Salary as acting postmaster for December, 1899	117.93	117.93	
10	8545	Carlos F. Lehmkuhl	do	Salary as assistant postmaster for December, 1899	50.54	50.54	
10	8546	Joaquin Saroza	do	Salary as letter carrier for December, 1899	30.33	30.33	
10	8547	Gerardo Valdivieso	do	do	30.33	30.33	
10	8548	Francisco Rios	do	Salary as railway post-office clerk, December, 1899	30.33	30.33	
11	8549	Antonio Infante	Dos Caminas	Salary as postmaster for December, 1899	5.05	5.05	
11	8550	Bruce G. Chaflin	Cleba Hueca	do	5.05	5.05	
11	8551	Pedro Fonseca	Campechuela	do	5.05	5.05	

Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1900.							
Jan. 11	8552	Pablo Perirle	Boniato	Salary as postmaster for November, 1899	$1.96	$1.96	
11	8553	Elenterio Rodriguez	Zulueta	Salary as postmaster for December, 1899	10.11	10.11	
11	8554	Eusebio Perez	Yaguaramas	do	8.42	8.42	
11	8555	Isidore Landa	Vueltas	Salary as contractor for December, 1899	12.64	12.64	
11	8556	Luis E. Tunes	do	Salary as letter carrier for December, 1899	7.83	7.83	
11	8557	Rafael E. Funes	do	Salary as postmaster for December, 1899	12.64	12.64	
11	8558	Juan de Los Rios	Vieja Bermeja	Salary for December, 1899	12.13	12.13	
11	8559	Abelardo Exposite	Vereda Nueva	Salary as contractor for December, 1899	25.27	25.27	
11	8560	Federoco Pi Alio	do	Salary as postmaster for 1899	25.27	25.27	
11	8561	Ramon Martinez	Vegas	Salary for December, 1899	16.18	16.18	
11	8562	Adolfo Lopez	Vega Alta	do	5.05	5.05	
11	8563	Juan del Rey	Parades	Salary for November, $3.92; for December, $4.04	7.96	7.96	
11	8564	Carlos Elmeyer	Firmeza	Salary for December, 1899	20.22	20.22	
11	8565	Fomerio F. de Yurre	Mariano	Salary as assistant postmaster, part of December	24.46	24.46	
11	8566	Domingo Ferrer	Palma Soriano	Salary, post-office for December, 1899	40.43	40.43	
11	8567	Faustino Quirch	do	Salary as contractor	55.60	55.60	
11	8568	Ramon Rodes	Media Luna	Salary as postmaster for December, 1899	5.05	5.05	
11	8569	Pedro Cordero	Santa Cruz del Sur	do	50.54	50.54	
11	8570	Adolfo Caballaero	do	Salary as contractor for December, 1899	50.54	50.54	
11	8571	Jose Silveira	Turguino	Salary as postmaster for December, 1899	5.05	5.05	
11	8572	Vicente Justiz	Songo	do	50.54	50.54	
11	8573	John Reilly	do	Salary as contractor for December, 1899	10.11	10.11	
11	8574	Antonio Fejera	do	do	35.38	35.38	
11	8575	G. S. Hernandez	Arcos de Canasi	Salary as postmaster, part of October, 1899	2.04	2.04	
11	8576	Eduardo Valcarcel	do	Salary as postmaster, 16 days of October... $2.17 Salary, November 4.08	6.25	6.25	
11	8577	R. Fortuny	Calmenera	Salary as postmaster for December, 1899	5.05	5.05	
11	8578	Antonio Fejera	Songo	Salary as contractor for December, 1899	17.12	17.12	
11	8579	Carlos Valdes	Siticcito	Salary as postmaster for December, 1899	10.53	10.53	
11	8580	Estanislar Santos	do	Salary as contractor for December, 1899	5.05	5.05	
11	8581	Oscar C. Pierce	Holguin	Salary as acting postmaster, December, 1899	92.66	92.66	
11	8582	Emiloano Argudin	do	Salary as mail messenger, December, 1899	2.02	2.02	
11	8583	Mateo Vall	Amas	Salary as postmaster, December, 1899	5.05	5.05	
11	8584	Luis C. Omes	Caimao	Salary as late postmaster for part of October, 1899	2.64	2.64	
11	8585	Chas. W. Shaw	Gibara	Salary as acting postmaster for December, 1899	117.93	117.93	
11	8586	Francisco Valero	do	Salary as railway post-office clerk, December, 1899	30.33	30.33	
11	8587	Francisco Morales	do	Salary as clerk for December, 1899	20.22	20.22	
11	8588	Jose Ferreiro	do	Salary as contractor for December, 1899	22.24	22.24	
11	8589	Manuel Gonzalez	Las Martinas	Salary as postmaster for December, 1899	42.12	42.12	
11	8590	Alejandro Cabrera	San Luis, Pinar del Rio	Salary as postmaster for November ..... $24.46 Salary as postmaster for December..... 25.27	49.73	49.73	

11	8591	Alejandro Rubio	Remates	Salary as postmaster for December, 1899	42.12	42.12	
11	8592	Salvador Goberna	do	Salary as contractor for December, 1899	20.22	20.22	
11	8593	Juan Cayado	Punta de Cartes	Salary as contractor for November and December	4.14	9.51	
11	8594	Julian Fuster	Manacas	Salary as postmaster, part of November and December	9.51		
11	8595	Francisco Morçna	Bejucal	Salary as postmaster for December, 1899	53.07	53.07	
11	8596	Vicente Garcia	do	Salary as letter carrier for December, 1899	30.33	30.33	
11	8597	Manuel Ma. Riera	Union de Reyes	Salary as postmaster for December, 1899	35.38	35.38	
11	8598	Arturo Carlus	do	Salary as letter carrier for December, 1899	20.22	20.22	
11	8599	Mazario Vralnonte	Congojas	Salary as postmaster, part of November, 1899	6.00	6.00	
12	8600	Dennio Sullivan, special agent	Habana	Salary	$117.93		
				Per diem, 31 days, $4	124.00		
				Expenses	12.50		
					254.43	254.43	
12	8601	B F. Dolon, special agent	do	Salary	117.93		
				Per diem, 31 days	121.00		
				Expenses	29.10		
					271.03	271.03	
12	8602	Louis Kempner, special agent	do	Salary	134.78		
				Per diem, 31 days	124.00		
				Expenses	31.22		
					290.00	290.00	
12	8603	Francisco Morina	Beyjucal	Post-office light for December, 1899	3.00	3.00	
12	8604	Lopoldo G. Abreus	Cienfuegos	Post-office rent for October, November, and December	180.00	180.00	
12	8605	Francisco Silva	Tunas de Zaza	Post-office rent for December, 1899	6.00	6.00	
12	8606	Jose Josuede	Sagua de Grande	do	14.00	14.00	
12	8607	The Electric Co	Habana	Installing of 7 bells, buzzers, and material	30.00	30.00	
12	8608	Claudio Sanchez	Rio Seco	Post-office rent for November and December, 1899	4.16	4.16	
12	8609	Juan A. Bueno	Station F, Vedado	Rent and service for December, 1899	21.06	21.06	
12	8610	Wm. Froensgaard	Baracoa	Transportation of mail to and from steamer for December, 1899	7.00	7.00	
12	8611	N. Manduly	Holguin	Post-office rent for October, November, and December	30.00	30.00	
12	8612	Alfredo Noriega	Maximo Gomez	do	10.50	10.50	
12	8613	Fidelina Castillo	Baracoa	Post-office rent for November, 1899	15.00	15.00	
12	8614	Pedro Perez	Santo Domingo	Post-office rent for December, 1899	5.00	5.00	
12	8615	Hilario Carbrera	Palmira, Santa Clara	Post-office rent, $5; light, $0.50 for December, 1899	5.50	5.50	
12	8616	Gestrudis Milanies	Bayamo	Post-office rent for December, 1899	10.00	10.00	
12	8617	Vicente Lestayo	Sancti Spiritus	Post-office rent for December, 1899, ending January 3, 1900	15.00	15.00	
12	8618	Manuel Soto	Placetas	do	10.00	10.00	
12	8619	Francisco Castaneria	Cerro	Keeping of horse for December, 1899, used in distributing mail	12.50	12.50	
12	8620	Diego Forres	Jesus del Monte	do	12.50	12.50	
12	8621	Antonio Bofill	San Jose de las Lajas	Post-office rent for December, light	5.00	5.00	
12	8622	Jose M. Lines	Station H, Jesus Monte	Post-office rent and service for December, 1899	20.22	20.22	
12	8623	Manuel Gonzales	Cimarrones	Post-office light for December, 1899	1.00	1.00	
12	8624	Alfredo Ruiz	Caibarien	Post-office rent for December, 1899	12.50	12.50	
12	8625	N. de Gamboa & Co	Cienfuegos	Post-office light for December, 1899	15.60	15.60	
12	8626	The Cuban and Pan-American Express Co.	Habana	Mail service in the city of Habana from October 1 to December 31	500.00	500.00	
12	8627	Esteban Gorriti	Caibarien	Post-office, light for the month of December, 1899	4.59	4.59	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1900.							
Jan. 12	8628	Tomas C. Padron	M. 14, Belascoin Station	Rent and services for the month of December, 1899.	$21.06	$21.06	
12	8629	Francisco Arteaga	Trinidad	Labor and material used in placing letter boxes	21.00	21.00	
12	8630	Euvamacion Herrera	Cano	Rent of post-office for December, 1899	5.00	5.00	
12	8631	Eloira Conticars Gonzales	Cimairones	Rent office for December, 1899	2.08	2.08	
12	8632	H. Guriz	Caibarien	Reimbursement for moving safe from dock to post-office.	10.00	10.00	
12	8633	Cipauno Sotes	Cuevitas	Rent of post-office for December, 1899	2.00	2.00	
12	8634	Albert Font	Matanzas	....do	60.00	60.00	
12	8635	Jose Ma Gamicten	Aguada de Pasajeros	Rent and light for November and December, 1899.	2.00	2.00	
12	8636	Jose Martnez	....do	Rent of post-office for December, 1899	5.00	5.00	
12	8637	Manuel A. Munez	Banaguises	....do	2.00	2.00	
12	8638	Antonio Fuientes	Mina	....do	10.00	10.00	
12	8639	Emprea Alumbrade Electro	Santa Clara	Light for post-office, December, 1899	5.25	5.25	
12	8640	Rogers & Conticras	Jovellanos	Putting up post-office boxes and carpenter work, post-office signs.	17.50	17.50	
12	8641	Rafael E. Fines	Vueltas	Post-office rent for December, 1899	5.00	5.00	
12	8642	Elena Oms	Isabela de Sagua	Post-office rent for November and December, 1899.	16.00	16.00	
12	8643	Ramon Suarez	Vinales	Post-office light for December, 1899	3.00	3.00	
12	8644	Enrique C. Alfonso	Guanabacoa	Post-office light and rent for December, 1899	12.50	12.50	
12	8645	Pio Bino	Quivican	Post-office rent for November, 1899	2.08	2.08	
12	8646	Chas. W. Shaw	Gibara	Post-office rent for December	$20.00		
				Installation of new office furniture	8.00		
					28.00	28.00	
12	8647	Nueva Fabrica de Hielo	Habana	Ice for post-offices and department of posts	30.67	30.67	
12	8648	Mazario Marin	Nuevitas	Mail transportation for December, 1899	9.36	9.36	
12	8649	Dlegado & Perez	Jucaro	Lighterage for two packages of furniture	.40	.40	
12	8650	Daniel Rivero	San Jose de los Ramos	Reimbursement for expressage and freight from Managua office.	.30	.30	
12	8651	Francisco A. Moran	Puerto Principe	Post-office rent for December, 1899	30.00	30.00	
12	8652	Empresa Alumbrado Elec	....do	Post-office light for December, 1899	7.50	7.50	
12	8653	Velazco & Esquia	Matanzas	Post-office bill for ice for December, 1899	3.72	3.72	
12	8654	A. Garcia & Co	Santa Clara	Lumber, nails, and hardware for new partition in the office.	3.00	3.00	
12	8655	D. Magabue & Hno	Habana	Stable rent for December, Habana post-office	28.00	28.00	
12	8656	Vicente Rodriguez & Co	Nuevitas	Light for post-office for December, 1899	2.75	2.75	
12	8657	Elenteuo Burgos	Ranchuelo	Post-office rent for one year, Jan. 1 to Dec. 21, 1899.	48.00	48.00	
12	8658	Aturo Caranova	Encrucijada	Post-office light for October, November, and December, 1899.	3.00	3.00	
12	8659	Vicente Forres	....do	Post-office rent for October, November, and December, 1899.	12.00	12.00	
12	8660	Francisco Etchegoyhen	Habana	Horseshoeing during the month of December, Habana post-office, 1899.	6.00	6.00	
12	8661	Guillermo Gonzalez	Artemisa	Post-office, rent for December, 1899	10.00	10.00	

12	8662	Vicente Diaz	....do	Post-office, light for December, 1899		1.00	1.00	
12	8663	Agustin V. Marin	San Cristobal	Post-office, light from December 8 to 31, 1899		3.30	3.30	
12	8664	Mariano Munez	Camajuani	Post-office, rent for December, light, 1899		7.52	7.52	
12	8665	Benito Lapido	Limona	Canceled				6.00
12	8666	Antonio Gomez & Co	Sagua de Tanamo	Post-office, rent for November, 1899		6.00	6.00	
12	8667	Juan Lagomasino	Remedios	Post-office, rent for December, 1899		5.00	5.00	
12	8668	Marano Seigel	....do	Post-office, light for December, 1899		1.50	1.50	
12	8669	Juan Bages	Nuevitas	Post-office, rent for December, 1899		18.00	18.00	
12	8670	Wm. D. Bourne	Habana	6 dating machines	$54.00			
				9 numbering machines	126.00			
					180.00			
				Less $27 as agreed	27.00			
						153.00	153.00	
12	8671	Morrill Bros	Oswego County, N. Y	1,865,000 facing slips		46.05	46.05	
12	8672	The Globe Wernicke Co	New York	1 duplex cabinet	$13.50			
				4,500 duplex cards, P. F. D	18.30			
				Monthly guides	.25			
				Net printing	11.25			
						43.30	43.30	
12	8673	R. Cowan & Co	Muncie, Ind	196—2,000 letter heads and envelopes—daily records.		1,067.25		$1,067.25
12	8674	John Wanamaker	New York	1 trunk	$2.25			
				7¼ yards cloth at $5.50	39.88			
				7¼ yards cloth at $5	38.75			
				10 pairs gloves	15.00			
				1 desk	9.50			
				1 scarf	1.35			
				2 scarfs	2.00			
				....do	2.50			
				4 scarfs	4.00			
				1 silver set	4.50			
				1 clothes brush	3.00			
				1 silver tray	1.75			
				1 powder box	.75			
				3 cushions	2.25			
				1 box	.25			
				1 bread tray	5.50			
				1 set needles	1.00			
				2 sets shelves	.40			
				2 pastry wheels	.10			
				3 trays	3.75			
				1 tray	.90			
				....do	1.00			
				1 cuspidor	1.75			
				3 cuspidors	3.00			
				1 knife basket	1.50			
				1 bottle	.75			
				1 round hamper	9.00			
				1 bowl	3.20			
				....do	6.40			
				1 dozen goblets	48.00			
				1¼ dozen champagne glasses	42.68			

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	Files No.	Paid to—	Address.	Items.		Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1900.								
Jan. 12	8674	John Wanamaker	New York	1½ dozen clarets	$37.34			
				1½ dozen wines	32.00			
				1½ dozen liquors	32.00			
				2 candlesticks	2.00			
				do	.70			
				6 candles	.42			
				1½ dozen knives	24.00			
				do	20.25			
				1 carrying set	9.00			
				1 carver and fork	5.25			
				1 carver assistant	3.50			
				1 carving set	3.00			
				1 umbrella stand	10.00			
				1 tea ball	1.10			
				1 embroidered piece	1.35			
				6 tray cloths	2.40			
				1 tray cloth	.85			
				do	.30			
				1 dozen doylies	2.65			
				16 yards dimity	4.00			
				18 yards dimity	7.20			
				1 sofa pillow	2.65			
				71 yards mosquito net	42.90			
				1 scarf	1.75			
				6 scarfs	4.80			
				1 H. S. scarf	1.15			
				1 scarf	1.05			
				do	.85			
				1 lace piece	4.25			
				1 embroidered square	2.65			
				1 tablecloth	5.00			
				do	7.00			
				1 dozen napkins	6.00			
				1 tablecloth	4.50			
				do	4.00			
				do	4.50			
				do	7.00			
				do	9.00			
				1 dozen napkins	4.00			
				do	4.50			
				do	4.50			
				do	5.25			
				1 H. S. set	14.00			
				4 tablecloths	5.00			

5 yards felt	5.25
1 dozen napkins	1.00
2 C. cloths	3.50
2 damask towels	4.80
....do	8.00
2 towels	7.50
3 damask towels	9.00
1 towel	1.45
1 dinner set	5.00
3 dozen glasses	1.05
2 dozen jugs	.96
....do	.96
....do	.96
2 jugs	.96
2 nappies	.40
....do	.60
....do	.70
3 toilet sets with uncovered jars	6.36
1 casserole	1.00
....do	.56
....do	.36
2 jugs	.37
....do	.68
2 bowls	.16
....do	.14
....do	.10
....do	.08
1 grape mold	.25
1 rabbie	.20
1 corn	.16
3 plates	.24
....do	.26
1 dinner set	158.00
1 dozen plates	21.42
....do	21.42
½ dozen plates	5.42
....do	3.20
1 dozen soup plates	5.42
½ dozen tea plates	6.40
1 toilet set	14.00
....do	9.60
16 coffees	24.48
1 muffin dish	1.80
3 dozen goblets	4.28
1¼ dozen lemonades	7.80
1 chop dish	3.60
2 sirups	2.40
2 salts	4.00
2 peppers	4.00
1 oil	1.20
1 vinegar	1.20
16 individual salts	12.80
16 finger bowls	16.80

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	Files No.	Paid to—	Address.	Items.		Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1900.								
Jan. 12	8674	John Wanamaker	New York	2 cuts olives	$6.40			
				16 finger bowls	21.42			
				16 finger plates	35.20			
				2 reflectors	1.80			
				1 fish kettle	2.40			
				1 fryer	1.75			
				1 pot	3.25			
				1 bread	.22			
				1 bread pan	.22			
				1 cake sheet	.45			
				1 skimmer	.06			
				1 colander	.75			
				1 pudding steamer	.45			
				3 dredges	.30			
				1 grater	.25			
				1 egg-beater	.33			
				3 pans	.30			
				1 pan	.25			
				2 measures	.10			
				do	.24			
				1 pan	.50			
				1 scoop	.28			
				do	.06			
				do	.05			
				1 cream whipper	1.75			
				1 sieve	.90			
				1 mayonnaise	2.25			
				1 egg beater	.20			
				1 egg whip	.09			
				1 cake-beater	.10			
				1 potato masher	.05			
				1 ladle	.05			
				1 egg spoon	.12			
				1 box cotton	1.25			
				1 jelly mold	.40			
				2 jelly molds	.90			
				1 melon mold	.40			
				do	.65			
				1 jelly mold	.50			
				do	.40			
				do	.45			
				1 potato presser	.25			
				2 fel'g tubes	.16			
				2 croquette molds	.24			

2 pie plates	.32
....do	.34
3 jelly tins	.21
....do	.20
....do	.45
1 saucepan	.48
1 cook pot	1.00
1 sauce pot	1.25
1 ladle	.10
....do	.12
....do	.18
4 agate spoons	.60
1 skimmer	.10
1 colander	.55
1 bowl	.24
....do	.16
....do	.14
....do	.12
1 saucepan	.38
....do	.75
....do	.15
1 mug	.20
1 cup	.12
1 roast pan	.90
1 ham pot	1.35
1 garbage can	1.50
1 griddle	1.00
1 waffle iron	.90
1 dog collar	1.35
2 sets knives and forks	2.50
1 butcher's knife	.60
1 steel knife	.30
1 plate	.20
2 vegetable knives	.40
1 vegetable knife	.10
1 scoop	.15
....do	.20
2 can openers	.30
2 corkscrews	.80
1 fork	.25
4 dustpans	1.00
1 chamber pail	1.35
....do	1.35
1 water carrier	1.50
2 water carriers	1.50
6 candlesticks	.36
1 nutcracker	.15
1 coffee mill	.75
1 scale	2.75
1 chopper	2.25
1 grater	.25
1 pot chain	.10
1 hammer	.35

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Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	Files No.	Paid to—	Address.	Items.		Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1900.								
Jan. 12	8674	John Wanamaker	New York	1 hammer	$0.05			
				1 freezer	3.85			
				2 scrap baskets	3.50			
				1 scrap basket	1.50			
				14 sheets	12.60			
				10 sheets	10.00			
				12 sheets	4.80			
				10 sheets	4.80			
				6 bed covers	7.50			
				1 dozen towels	1.50			
				20 dozen crash towels	2.80			
				24 dozen crash towels	3.12			
				20 dozen crash towels	2.30			
				101 yards crash	.86			
				50 yards crash	6.00			
				1 dozen wash cloths	.84			
				do	.60			
				1 bath towel	2.75			
				30 yards toweling	3.60			
				1 dozen bath towels	4.00			
				2 dozen bath towels	5.50			
				2 dozen huck towels	8.00			
				4 dozen brass buttons	10.00			
				1 basket	.06			
				do	.08			
				do	.12			
				do	.15			
				do	.18			
				do	.20			
				do	.22			
				1 colander	.16			
				do	.32			
				1 bowl	1.20			
				do	.80			
				do	.63			
				do	.42			
				do	.33			
				do	.22			
				do	.17			
				do	.12			
				1 dozen plates	2.00			
				3 dozen creams	1.50			
				1 sugar	.90			

				1 cream	.75			
				2 creams	.90			
				1 sugar	.65			
				1 croquette set	2.80			
				....do	2.25			
				3 bed pads	4.50			
				5 comforts	4.50			
				1 comfort	2.05			
				4 pair blankets	7.20			
				2 blankets	2.70			
				5 blankets	15.75			
				1 blanket	4.50			
				2 quilts	6.00			
				5 quilts	11.25			
				....do	5.00			
				6 quilts	4.50			
				....do	3.90			
				13 pair pillowcases	6.48			
				12 pair pillowcases	5.40			
				24 pair pillowcases	4.08			
				6 bath sponges	1.50			
				1 overcoat	32.50			
						$1,356.69	.....	$1,356.69
12	8675	Lansing Wheelbarrow Co	Lansing, Mich	1 dry goods truck (for balance $10, see certificate 8786) $16.50		6.50	$6.50	.....
12	8676	National Publishing Co	Washington	25 registration books		70.50	70.50	.....
12	8677	J. W. Mason & Co	New York	1 oak flat top desk	$15.75			
				Revolving chair	4.25			
				Charges and freight	6.24			
						26.24	26.24	.....
				1 No. 50 bird's-eye maple dressing table	17.50			
				1 No. 218 bird's-eye maple chiffonier with hatbox	18.50			
				1 box couch with lock	12.00			
				14 No. 141 mahogany dining chairs upholstered in leather, at $13.75	192.50			
				2 No. 141 mahogany dining armchairs	35.00			
				1 No. 10 turkish rocking-chair, upholstered in creton	20.00			
				1 cushion for 6191 green rocker	1.25			
				1 cushion for 6220 chair	1.25			
				1 cushion for 6221	1.25			
				1 cushion for 6004	1.35			
				2 packages from Lord & Taylor's—1 No. 568 Morris chair, Bagdad oak; cushions from Lord & Taylor's	10.75			
				Freight, $29.88; charge, $0.10	29.98			
				Insurance	3.31			
				To insurance in shipment from Wanamaker of china goods	3.63			
				Freight	19.88			
				Charges	.10			
						368.15	.....	368.15

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1900.							
Jan. 12	8678	Public Printer	Washington	2 daily Congressional Records	$8.00	$8.00	
12	8679	The Mosler Safe Co	New York	1 safe for Mayarí, Cuba, freight and expeness; 1 safe and expenses—Caibarien.	316.37	316.37	
12	8680	Chas. E. Windreidge	Mariano	Reimbursement for lumber $7.90 Labor 20.25 Drayage, etc 1.85	30.00	30.00	
12	8681	Alonso Jauna & Co	Habana	Mail service, from July 1 to Dec. 31	200.00	200.00	
12	8682	Gregoris Ramirez	Esperanza	Post-office, light, December, 1899	1.50	1.50	
12	8683	Gabriel Santa Cruz	Candelaria	Rent and light for post-office for December, 1899	6.00	6.00	
12	8684	Guillermo Perez	Calabazar	Post-office, rent for December, 1899	3.00	3.00	
12	8685	Agustin Betancourt	Matanzas	Installation and work for new boxes for post-office	40.00	40.00	
12	8686	Jose Montes	Union de Reyes	Post-office, light for December, 1899	1.50	1.50	
12	8687	M. M. Reira	....do	Post-office, rent for October, November, and December, 1899	25.00	25.00	
12	8688	J. Antonio Ochoa	Quemade de Guines	Post-office, light for November and December, 1899	2.00	2.00	
12	8689	Carolina Sans	....do	Post-office, rent for December, 1899	4.00	4.00	
12	8690	Spanish-American Light and Power	Habana	Post-office, light, Habana post-office	142.48	142.48	
12	8691	Petra Clen Seco	....do	For washing towels for post-office	5.40	5.40	
12	8692	Jose Garcie Martl	....do	Mail transportation from Habana to Casa Blanca	4.32	4.32	
12	8693	M. Perez & Co	....do	Binding and printing books, sundries	42.50	42.50	
12	8694	Habana Electric Co	....do	Installation of electric bells, including all material	64.75		$64.75
12	8695	Manuel G. Valles	....do	2 packages of candles for lanterns $1.50 1 cracker whip .50 2 whips 1.25 1 pair dog-skin gloves 2.50 2 fine English whips 12.75 1 large horse brush .75 1 French chamois skin 1.25 1 whip rack 1.25	21.75		21.75
12	8696	Ruiz & Hermano	....do	Stationery and printing as per bill Dec. 31	1,020.10	816.08	204.02
12	8697	Ramon de la Cruz	Sancti Spiritus	Post-office, light, water, sealing wax	2.85	2.85	
12	8698	Juan Gonzalez Valcarcel	Santa Clara	Putting up 6 letter boxes	5.00	5.00	
12	8699	Agustin V. Marin	San Cristobal	Post-office, light for December, 1899	2.50	2.50	
12	8700	Antonio Gomez & Co	Sagua de Tanamo	Post-office, rent for August, 1899	6.00	6.00	
12	8701	Jose M. Espinoso	La Fe	Salary as postmaster for December, 1899	42.12	42.12	
12	8702	Buenaventura Baeza	Caimito	Reimbursement for purchase of lamp	1.00	1.00	
12	8703	Enrique Alonso	San Antonio de los Banos	Post-office, rent for September, October, November, and December; post-office light for September, October, November and December.	30.00	30.00	
12	8704	S. Arthur White	Cardenas	Reimbursement of freight on office furniture	3.80	3.80	
12	8706	Gonzalez S. Hernandez	Arcos de Canasi	Post-office, rent for October, November, and December, 1899.	6.00	6.00	

						237.78	
12	8706	New York Furniture Exchange	New York	6 tables, dresser, birch chiffonier, 1 rocker, labor, cartage, and freight.	237.78		
12	8707	H. H. Carter	Department of Posts	Pay roll, department of posts, from Jan. 1 to 15, 75 employees.	5,136.89	5,136.89	
12	8708	....do	....do	9 mechanics, pay roll, week ending Jan. 13	89.50	89.50	
12	8709	Estanslao Lugo	Esperanza	Post-office, rent for December, 1899	5.00	5.00	
12	8710	H. H. Williams, special agent	Department of posts	Salary for December ..... $134.78 Per diem ..... 124.00 Expenses 16.86	275.64	275.64	
12	8711	Franco G. Masvidal	Cruces	Putting up 4 letter boxes, installing local letter boxes.	11.20	11.20	
12	8712	William H. Birt	Pinar del Rio	Installing lock letter boxes and putting up 7 street letter boxes.	34.00	34.00	
12	8713	Marino Gonzalez	Bolandron	Post-office rent from July 1 to December 21	18.00	18.00	
15	8714	Emigidio Medina	Santo	Post-office rent, October, November, December, and August, 1899.	13.20	13.20	
15	8715	Alejandro Silverya	Ramon Yagnas	Salary as postmaster, August, September, October, November, and December, 1899.	14.97	14.97	
15	8716	Manuel Bayo	Nueva Gerona	Salary as postmaster for December, 1899	25.27	25.27	
15	8717	Henry Matos	Sagua de Fanamo	....do	14.74	14.74	
15	8718	Bernardo Faubel	Mayari	....do	35.38	35.38	
15	8719	Juan Brioso	Guantanamo	Salary as contractor for November, 1899	58.70	58.70	
15	8720	Eusebio Borgen	Jamaica	Salary as postmaster for November and December, 1899.	9.96	9.96	
15	8721	William L. Corbin	Jucaro	Canceled.			
15	8722	Clement Perez	....do	Salary as contractor for December, 1899	15.16	15.16	
15	8723	J. H. P. Sheridan	Habana	Reimbursement for traveling expenses from Matanzas to Habana.	9.40	9.40	
16	8724	C. P. Thompson	....do	Pay roll, Habana post-office employees from 1 to 15.	3,468.67	3,468.67	
16	8725	E. P. Thompson	....do	Salary as letter carrier for 10 days in December	16.30	16.30	
16	8726	J. H. P. Sheridan	....do	Reimbursement for traveling expenses from Habana to Matanzas and return.	7.70	7.70	
16	8727	Chas. L. Benjamin, special agent	Department of posts	Salary for December ..... $117.93 Per diem ..... 4.00 Expenses 67.65	309.58	309.58	
20	8728	Domingo Rodriguez	Guaracabulla	Salary as postmaster for part of December	1.89	1.89	
20	8729	H. H. Carter	Superintendent and disbursing officer.	7 mechanics, pay roll for week ending January 20.	60.00	60.00	
20	8730	Vila & Fernandez	Trinidad	Errors in paying their bills, 3 bracket lamps, December 16, 1899.	.80	.80	
20	8731	Dr. A. F. Guiterus	Matanzas	Amount of excessive postage paid to postmaster, Matanzas, on registered package.	3.60	3.60	
20	8732	Postmaster Geo. A. Allen	Aruete	Reimbursement for freighbge and furniture	2.10	2.10	
20	8733	C. F. W. Neely	Department of posts	Reimbursement for December expenses, $0.75 car fare.			.75
				Freight on post-office furniture 166.15		153.52	12.63
				Drayage ..... .40			.40
				Ice bill 1.50			1.50
				Miscellaneous 3.60			3.60
				Laborers 2.00			2.00
				Express on box from New York 3.15			3.15

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	Files No.	Paid to—	Address.	Items.		Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1900.								
Jan. 20	8733	C. F. W. Neely	Department of posts	Wilson's bookstore	$2.80			$2.80
				Zaldo & Co., freight	7.98			7.98
				Plumbing	8.00			8.00
				Sponges, etc	2.70			2.70
				Hardware	15.00			15.00
				Gas fixtures	2.35			2.35
				Barrise & Co	15.80			15.80
				Blickensderfer, typewriter supplies	1.00		$1.00	
				Alcohol and Telegraph Co	1.15			1.15
				Fees on official money orders	51.00		18.30	32.70
				Locks, keys, etc	8.40			8.40
				L. R. Hindshaw	1.70			1.70
				H. H. Carter, miscellaneous	16.80			16.80
				Laundry for towels	2.90			2.90
				W. F. Wilmot, miscellaneous	6.15			6.15
				Dictionary, chief clerk	5.00		5.00	
				Hardware	25.00			25.00
				Book for advisory council	1.50			1.50
				Sundries for janitors	16.00			16.00
						$368.78		
20	8734	Rafael Arazoza	Habana	Mail service between Batabano and the Isle of Pine for October, November, and December, 1899.		112.50	112.50	
20	8735	Mugabure & Hno	do	3 screws to a bar for repairing 2 wheels, and 2 steps, repair bar, 1 spring, etc.		46.75	46.75	
20	8736	do	do	Repair for mail wagon		25.00	25.00	
20	8737	C. M. Rich	Department of posts	Reimbursement for cavalling expenses from Miami to Tampa and from Tampa to Habana.		54.60	54.60	
20	8738	C. Torre & Co	Habana	Hardward, glass, and paint for post-office building		87.66	87.66	
20	8739	W. W. Ayre	Philadelphia	Newspaper for department of posts		5.00	5.00	
20	8740	Morrill Bros	Fulton, Oswego County, N. Y.	18,000 facing slips		.54	.54	
20	8741	The Keyless Lock Co	Indianapolis, Ind	5 No. 1 32 K general delivery cabinets, at $90		450.00	350.44	99.56
20	8742	John C. Parker	Washington	Stationery as per bill January 3		184.15	184.15	
20	8743	Florida East Coast Steamship Co	St. Augustine, Fla	Mail service between Miami and Habana		1,452.00	1,452.00	
20	8744	Juan Lagomasino	Remedios	Reimbursement for placing lock boxes, and freight on same.		16.77	16.77	
20	8745	Charles E. Windridge	Mariano	For repairing and cleaning post-office building		48.60	48.60	
20	8746	E. L. Hale	Sagua la Grande	Reimbursement on freightage on furniture		.50	.50	
20	8747	Jose Guillermo Diaz	Station G, Cerro	Rent and service for December, 1899		20.22	20.22	
20	8748	William Sarria	Trinidad	For repairing Trinidad post-office building		18.00	18.00	
20	8749	Anrique C. Alfonso	Guanabacoa	Changing electric bells, glass with letter sign, 1 pane of glass, for post-office.		6.55	6.55	
20	8750	do	do	4 chairs for post-office		4.00	4.00	
20	8751	Carlota Mendez	Guanajay	Rent for post-office from July 1 to December 31, at $10 per month.		60.00	60.00	

20	8752	Vila & Hernano	Cardenas	Bill for ice for October, November, and December, 1899.	5.10	5.10	
20	8753	Gabriel Manzano	Corral Falso	Rent of post-office from July 1 to December 31, at $5 per month.	33.00	33.00	
20	8754	H. Gunz	Calbarien	For work and material for placing letter boxes; work and material for putting up 7 mail boxes.	29.00	29.00	
20	8756	Jose V. Zabala	Consolacion del Sur	Rent and light for post-office from July 1 to Dec. 31	18.75	18.75	
20	8756	Brigida Artacho	Mayari	Post-office rent for November, 1899	12.00	12.00	
20	8757	Bernardo Faubel	....do	Post-office light from July 1 to Dec. 31—mail transfer.	8.00	8.00	
20	8758	Chas. C. Driggs	Guantanamo	Post-office rent for October, November, and December, 1899.	45.00	45.00	
20	8759	Boulanger & Co	Santiago	Post-office light for November and December, 1899.	18.00	18.00	
20	8760	F. W. Ramsden	....do	Post-office rent for November and December, 1899.	100.00	100.00	
20	8761	Empresa Alumbrado Elec	Sagua la Grande	Post-office light for November and December, 1899.	2.30	2.30	
20	8762	Augustin Betancourt	Matanzas	For making indicator for keys; for making 2 drawers for P. O. B. G.	5.00	5.00	
20	8763	Felipe Dehoguez	Puerto Padre	Salary as postmaster for December, 1899	16.85	16.85	
20	8764	Nicolas Pendas	Pilotas	....do	4.21	4.21	
20	8765	Emilio Labusta	San Agustin	Salary as postmaster for part December, 1899	2.45	2.45	
23	8766	Herman Baumgarten	Washington	33 rubber stamps (M. O. B.), at 35 cents each	11.55	11.55	
23	8767	B. Chambers	Lodge, Va	12 post marking stamps, steel types; 100 post marking stamps, misscnt.	23.35	23.35	
23	8768	I. W. Mason & Co	New York	3 oak roll-top desks, 3 oak revolving chairs and casters, freight and charges.	136.54	136.54	
23	8769	Harris Bros. & Co	Habana	1 model 7 Remington standard typewriter for department of posts.	108.00	108.00	
23	8770	Jose del Barrio	Substation Renia 13	Rent and service for December, 1899	21.06	21.06	
23	8771	Alfredo Cabellos	Matanzas	For installing 16 mail boxes for streets	24.00	24.00	
23	8772	E. A. Saxby	Pinar del Rio	For carrying 18 pieces furniture from depot to post-office.	3.40	3.40	
23	8773	Angel Ramos Yzguierdo	Manzanillo	Rent for post-office, part of November and December.	46.00	46.00	
23	8774	B. Faubel	Mayari	Mail transportation for December, 1899	3.00	3.00	
23	8775	Garcia & Hno	Rodas	Post-office rent from Aug. 1 to Dec. 31	37.50	37.50	
23	8776	Ignacio Lauzam	....do	Post-office light from July 1 to Dec. 31, 1899	9.00	9.00	
23	8777	Enrique Alonso	San Antonio de los Banos	Salary as postmaster for December, 1899	58.97	58.97	
23	8778	Manuel Alonso	....do	Salary as letter carrier for December, 1899	30.33	30.33	
23	8779	Antonio Podedera	Matanzas	....do	18.67	18.67	
23	8780	Luis Rodrigues	....do	Salary as letter carrier for part of January	18.67	18.67	
23	8781	Francisco Portuondo	Moron	Salary as postmaster for July, August, September, October, November, and December, 1899.	30.00	30.00	
23	8782	William L. Carbin	Ciego de Avila	Salary as clerk for part of December, 1899	11.74	11.74	
23	8783	Federico Viallameva	....do	Salary as railway post-office clerk for December, 1899.	33.70	33.70	
23	8784	Bruno Gutierrez	....do	Salary as contractor for the month of December	75.82	75.82	
23	8785	Angel Blasi	....do	Salary as clerk for part of December, 1899	18.59	18.59	
23	8786	Lansing Wheelbarrow Co	Lansing, Mich	Difference in bill, Dec. 2, 1899, amount of bill being $16.50, warrant for $6.50. (See certificate 8675.)	10.00	10.00	
23	8787	Ferrocarril de Pt. Principe and Nuevitas.	Puerto Principe	Mail service rendered for October, November, and December.	165.00	165.00	

Date.	Files. No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1900.							
Jan. 23	8788	H. H. Williams, special agent	Department of posts	For freight of furniture from Belondron to Guareiras—from Corral Falso to Alacranes	$3.84	$3.84	
23	8789	Isidro Zertucha	Bejucal	New floor for the Bejucal post-office	180.00	180.00	
23	8790	Spanish-American Light and Power Co.	Matanzas	Electric light during December; gas for December, 1899	14.83	14.83	
24	8791	Victor Virgilio Vila	Santa Clara	Post-office rent for October, November, and December, 1899	160.00	160.00	
24	8792	Cuban and Pan-American Express Co.	Cienfuegos	Extra remuneration for mail transport for August and September, 1899, vessel anchored from dock	20.00	20.00	
24	8793	Federico Delgado	Gaguajay	Salary as postmaster for December, 1899	50.54	50.54	
24	8794	John Gerst	Department of posts	Transportation from Habana to Washington	14.50	14.50	
27	8795	H. Gunz	Calbarien	Freight charges on letter box from Camajuani to Caibarien	5.17	5.17	
27	8796	Franco Elchegojhen	Habana	Treatment of a mule for delivery service	10.00	10.00	
27	8797	A. Pego	....do	For safe repairing in the carriers' division	7.00	7.00	
27	8798	Compania Electrica de Cardenas	Cardenas	Post-office light for December, 1899, and November	6.82	6.82	
27	8799	Joaquin B. Campa	Esperanza	Placing 3 letter boxes	5.00	5.00	
27	8800	Krajeski Pesant Co	Habana	For mail launch repairs	11.61	11.61	
27	8801	M. Viar	....do	Hardware, rope, paint, oil, paper, and alcohol	16.70	16.70	
27	8802	Jose del Barrio	Reina 18, Habana	Rent and services for 13 days	9.03	9.03	
27	8803	Ault & Wiborg Co	Cincinnati, Ohio	Canceling ink	45.00	45.00	
27	8804	Morril Bros.	Oswego, N. Y	24,000 facing slips	.72	.72	
27	8805	I. W. Mason & Co	New York	2 dozen oak Mason chairs, freight and insurance charges	36.30	36.30	
27	8806	Esteban Mazorra for V. Mazorra	Corral Vergara	Salary as postmaster for July and August	8.42	8.42	
27	8807	Esteban Mazorra	....do	Salary as acting postmaster for September, October, November, and December, 1899	14.14	14.14	
27	8808	....do	....do	Salary as postmaster for part of December, 1899	2.45	2.45	
27	8809	H. H. Carter	Department of posts	6 mechanics, pay roll for week ending January 27	62.50	62.50	
27	8810	E. P. Hamlin	....do	Transportation from Santa Clara to Habana	18.19	18.19	
30	8811	Reginald Somerillan	Santiago	Salary as postmaster for part of December, 1899	35.87	35.87	
30	8812	Jose Fernandez	Carahatas	Salary as postmaster for July, August, September, October, November, and December, 1899	50.00	50.00	
30	8813	Bernardo Vega	....do	Salary as contractor for September, October, November, and December, 1899	19.90	19.90	
30	8814	John Donaldson	Guanajay	Expenditure for installing furniture in new post-office	10.00	10.00	
30	8815	Mariano Yelera	Habana post-office	Boat hire for mail transportation from post-office to steamer	11.50	11.50	
30	8816	Edouard F. Moya	....do	Carpenter work on launch	10.50	10.50	
31	8817	M. Viar	Habana	Difference on bill January 25, amount to $39.05; warrant made for $616.70. (See certificate 8801.)	22.35	22.35	
31	8818	E. P. Thompson	....do	Pay roll, contractors, for January, 1900	94.72	94.72	

31	3819	....do	....do	Pay roll, post-office employees, part January	3,887.35	3,887.35	
31	3820	H. H. Carter	....do	Pay roll, department of posts, 85 employees	6,029.76	6,029.76	
31	3821	C. P. Thompson	....do	Pay roll, railway postal clerks, Habana post-office, for January.	688.94	688.94	
					51,176.78	47,564.50	$3,612.28
Feb. 1	3850	J. Fernandez	Carabatas	Salary as postmaster from January, 1899, to June, 1899.	50.00	50.00	
14	3851	Juan Menendez	Arcos de Canasi	Allowance for salary as acting postmaster from Apr. 1 to June 30, 1899.	12.50	12.50	
26	3852	Ysabelino Fernandez	Pueblo Nuevo	Salary as postmaster from January to June 30, 1899	25.00	25.00	
1	3822	S. H. Stewart	Santiago	Salary as clerk for 23 days, January, 1900	89.44	89.44	
2	3823	William L. Carbin	Jucaro	Reimbursement for moving post-office to new quarters.	8.40	8.40	
2	3824	Chas. E. Driggs	Guantanamo	Light for post-office for October, November, and December, 1899.	1.50	1.50	
2	3825	Diego Carrandi	Santa Clara	Material and work, furnished for post-office, December, 1899 (painting).	10.00	10.00	
2	3826	J. Borbolla	Habana	1 lamp with crystal ornaments, $63, and 2 white metal chandeliers, $50.	113.00		113.00
2	3827	C. F. W. Neely	....do	Expenses of sending the body of the late Special Agent, Geo. C. Maynard, to his former home at Belleville, Ill ..... $165.00 Amount due on exchange of Spanish gold into currency 249.50	414.50	165.00	249.50
2	3828	Chas. E. Windridge	Marianao	Light for post-office, October, November, and December, 1899.	6.00	6.00	
2	3829	Cardinal Pont	E. Cristo	Rent for post-office, October, November, and December, 1899.	24.00	24.00	
2	3830	Jose Gomez de la Carrera	Habana	2 sets photos 4 by 5, 9 in each set, 18 photos, at 10 cents ..... $1.80 2 sets photos 5 by 7, 10 in each set, 20 photos, at 15 cents ..... 3.00 2 sets photos 6½ by 8½, 18 in each set, 36 photos, at 35 cents ..... 12.60 15 new plates of bureaus, 3 sets, at $3 each . 45.00 3 sets 4 by 5, old post-office, 27 photos, at 10 cents ..... 2.70 3 sets 5 by 7, old post-office, 30 photos, at 15 cents ..... 4.50 9 extras to complete sets, 6½ at 35 cents..... 2.25 One-half Mr. Rathbone's office, mounted .. 3.00	74.85		74.85
2	3831	Francisco Etchegoyhen	....do	Shoeing 5 horses used in free delivery for month January, 1900.	6.00	6.00	
2	3832	Jose Molne	Cardenas	Putting up 14 street letter boxes in city	21.70	21.70	
2	3833	Francisco Agusti	San Felipe	Rent, post-office, for January, 1900	3.00	3.00	
2	3834	Claudio Sanchez	Rio Seco	....do	2.08	2.08	
2	3835	Mariano Gongalez	Bolondron	....do	3.00	3.00	
2	3836	Francisco Gongalez	Cidra	Rent and light for post-office, January, 1900	2.00	2.00	
2	3837	Juan de los Rios	Vieja Bermeja	Rent, post-office, January, 1900	2.08	2.08	

Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1900.							
Feb. 2	8838	Jose Montes	Union de Reyes	Light for post-office, January, 1900	$1.50	$1.50	
2	8839	Teobaldo Araras	Madruga	....do	1.50	1.50	
2	8840	Gomez, O'Brien & Co.	Habana	Cleaning out one basin, department of posts, and one Habana post-office.	3.00	3.00	
2	8841	Harris Bros. & Co	....do	One Remington standard typewriter, No. 59019	112.00	112.00	
2	8842	Antonio Diaz	....do	Lumber for department of posts, January, 1900 $71.24 Lumber for director-general's official residence 3.42	74.66	71.24	$3.42
2	8843	Juan M. Exposito	Manzanillo	Moving post-office furniture from dock to post-office.	1.00	1.00	
2	8844	Jose B. Canas	Batabano	Rent, post-office, for January, 1900	15.00	15.00	
2	8845	Cipriano Sotes	Cuevitas	....do	2.00	2.00	
2	8846	Guillermo Perez	Calabazar, Sagua	....do	3.00	3.00	
2	8847	Gregorio Ramirez	Esperanza	Light, post-office, January, 1900	1.50	1.50	
2	8848	Estanisalo Lugo	....do	Rent, post-office, January, 1900	5.00	5.00	
2	8849	Agustin V. Marin	San Cristobal	Light, post-office, January, 1900	2.50	2.50	
2	8850	....do	....do	Rent, post-office, January, 1900	4.25	4.25	
2	8851	Elvira Contreras	Cimarrones	....do	2.08	2.08	
2	8852	Manuel Gongalez	....do	Light, post-office, January, 1900	1.00	1.00	
2	8853	H. J. Cooper	Santiago	Expenses for freight on post-office furniture	9.47	9.47	
2	8854	Jose Brusqueti	Jovellanos	Rent for freight on post-office furniture	10.00	10.00	
2	8855	M. Martinez	....do	Light and water for post-office, January, 1900	3.85	3.85	
2	8856	Leopoldo G. Abreu	Cienfuegos	Rent, post-office, January, 1900	60.00	60.00	
2	8857	Maribona Sompedro & Co	Sagua la Grande	Installation electric lights in post-office	7.91	7.91	
2	8858	Bernardo Faubel	Mayari	Moving post-office, and railing placed therein, January, 1900.	6.00	6.00	
2	8859	E. L. Hale	Sagua la Grande	1 plate perforated zinc $1.76, hooks 10 cents, January, 1900 $1.86 Cartage of furniture from depot to post-office 1.00 Counter for new office furniture, partition, painting, and carpenter work 16.00	18.86	18.86	
2	8860	Manuel Hermandez	Aguacate	Rent and light, post-office, January, 1900	5.00	5.00	
2	8861	Luis B. Ruiz	Bayamo	Furniture for post-office, 2 signs and painting $2, 1 table with drawers $12, 1 stamping table $2, 4 hide chairs $5, 2 lamps $2, bookstand $6, railing inclosing office $19, and making and furnishing 2 letter boxes $2.50.	50.50	50.50	
2	8863	F. J. Jaubert	Guira de Melena	Light for post-office, January, 1900	2.00	2.00	
2	8862	Chas. E. Windridge	Marianao	1 hanging lamp for post-office	6.00	6.00	

2	8864	Jose Garcia	Habana	Rent, Marianao post-office, January, 1900	30.00	30.00	
2	8865	Luis B. Coteron	Caunao	Cartage on post-office furniture from Cienfuegos to this town.	1.00	1.00	
2	8866	Francisco Moreno	Bejucal	Light for post-office, January, 1900	3.00	3.00	
2	8867	Morrill Bros	Pulton, Oswego	Printing 24,000 facing slips, Jan. 25, 1900 .... $0.72 Printing 251,000 facing slips, Jan. 25, 1900 ... 7.53	8.25	8.25	
2	8868	Hartford Manufacturing Co	Hartford, Conn	20,000 printed envelopes, No. 4	24.40	24.40	
2	8869	John C. Parker	Washington, D. C	1 special No. 8 Remington typewriter with tabulator.	127.50	127.50	
2	8870	.....do	.....do	100 gross pens $53.75, 4 dozen Sanford's paste $16, 1 gross safety ink $10 ..... $79.75 1 gross Faber's circular erasers $3.75, and 80 reams 20 by 30 manila $140 ..... 143.75	223.50	223.50	
2	8871	B. H. Cowan & Co	Muncie, Ind	Bill, Jan. 15, 1900, for printing and stationery	523.25		523.25
2	8872	Pio Beiro	Quivican	Rent, post-office, January, 1900	2.08	2.08	
2	8873	Hipolito Oduardo	Manzanillo	Installation of lock letter boxes at post-office	17.00	17.00	
2	8874	Valentin Cuesta	Guines	Light, post-office, January, 1900	1.50	1.50	
2	8875	Francisca F. Ortiz	.....do	4 Queen Anne chairs for post-office	4.84	4.84	
2	8876	Dionisio Armisen	Puentes Grandes	Rent, post-office, January, 1900	6.00	6.00	
2	8877	Antonio B. Canas	Regla	Light, post-office, January, 1900	2.00	2.00	
2	8878	Eduardo Gil	Santa Isabel Lajas	Rent, post-office, January, 1900	5.00	5.00	
2	8879	Pedro Perez	Santo Domingo	.....do	5.00	5.00	
2	8880	Gabriel Santa Cruz	Candelaria	Rent and light, post-office, January, 1900	6.00	6.00	
2	8881	Tomas Garcia	Gabriel	Light, post-office, January, 1900	1.00	1.00	
2	8882	Velasco y Esquia	Matanzas	Ice supply to post-office, January, 1900	3.88	3.88	
2	8883	Francisco Gongalez	Calabazar, Habana	Rent, post-office, January, 1900	3.75	3.75	
2	8884	Florentino Fuentes	Palacios	.....do	2.66	2.66	
2	8885	Francisco Humaran	Pinar del Rio	.....do	21.70	21.70	
2	8886	Jesus Peralta	Santa Cruz del Sur	.....do	10.00	10.00	
2	8887	Martin Franco	La Salud	.....do	1.33	1.33	
2	8888	Chas. E. Windridge	Marianao	Light for post-office, January, 1900	2.00	2.00	
2	8889	Antonio Bofill	San Jose de las Lajas	Rent and light, post-office, January, 1900	5.00	5.00	
2	8890	Angel Ortega	Santiago	Salary as letter carrier for January, 1900	41.33	41.33	
2	8891	Antonio Ortega	.....do	.....do	41.33	41.33	
2	8892	Juan Perera	.....do	.....do	41.33	41.33	
2	8893	Ulpiano Alvarez	.....do	.....do	41.33	41.33	
2	8894	Urbano Castellanos	.....do	Salary as substitute letter carrier, January, 1900	31.00	31.00	
2	8895	Pedro Delvaty	.....do	Salary as clerk for January, 1900	43.06	43.06	
2	8896	William Ros	.....do	Salary as mail clerk for January, 1900	43.06	43.06	
2	8897	John Williams	.....do	Salary as mail messenger for January, 1900	43.06	43.06	
2	8898	Estanislao Figueras	.....do	Salary as clerk for January, 1900	51.67	51.67	
2	8899	Mazario Fernandez	.....do	.....do	51.67	51.67	
2	8900	Emilio Figueras	.....do	Salary as contractor for January, 1900	18.60	18.60	
2	8901	Carl J. Cooper	.....do	Salary as clerk for January, 1900	62.00	62.00	
2	8902	Jose Fleury	.....do	.....do	77.50	77.50	
2	8903	A. L. Allen	.....do	.....do	120.56	120.56	
2	8904	H. J. Cooper	.....do	Salary as acting postmaster for January, 1900	172.22	172.22	
2	8905	Corolina Lapido, viuda Lapido	Limonar	Salary of deceased postmaster, Benito Lapido, for 6 days, January, 1900.	5.00	5.00	
2	8906	.....do	.....do	Rent, post-office, January, 1900	2.50	2.50	

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1900.							
Feb. 2	8907	Corolina Lapido, viuda Lapido	Limonar	Salary of deceased postmaster, Benito Lapido, for December, 1899.	$25.27	$25.27	
2	8908	....do	....do	Rent, post-office, December, 1899	2.50	2.50	
2	8909	Jose Guillermo Diaz	Substation G, Cerro	Rent and services for January, 1900	20.67	20.67	
2	8910	Leopoldo Faura	Substation E, Habana	....do	21.53	21.53	
2	8911	C. Torre & Co	Habana	Hardware articles for department of posts, bill January, 1900.	93.70	93.70	
2	8912	Waldo Mendez	Cardenas	Salary as letter carrier for January, 1900	31.00	31.00	
2	8913	Domingo Gonzalez	....do	....do	31.00	31.00	
2	8914	Antonio Suarez, jr	....do	Salary as letter carrier for 23 days, January, 1900	23.00	23.00	
2	8915	Froilan Vallejo	....do	Salary as letter carrier for 8 days, January, 1900	8.00	8.00	
2	8916	Cesar Horscheck	....do	Salary as clerk for January, 1900	41.33	41.33	
2	8917	Chas. M. Bacot	....do	Salary as clerk for 23 days, January, 1900	30.67	30.67	
2	8918	Antonio Suarez, jr	....do	Salary as clerk for 8 days, January, 1900	10.66	10.66	
2	8919	Enrique Martin	....do	Salary as clerk for January, 1900	51.67	51.67	
2	8920	Pedro Rodriguez	....do	....do	43.06	43.06	
2	8921	Rafael Alonso	....do	Salary as railway postal clerk for January, 1900	34.44	34.44	
2	8922	Jose Bianchi	....do	....do	51.67	51.67	
2	8923	Benito Carreras	....do	Salary as mail messenger for January, 1900	35.13	35.13	
2	8924	Frank Maeder	....do	Salary as assistant postmaster for January, 1900	120.56	120.56	
2	8925	S. A. White	....do	Salary as acting postmaster for January, 1900	120.56	120.56	
2	8926	Harris Bros. & Co	Habana	1 Remington typewriter, No. 46733, Jan. 31, 1900	43.00	43.00	
2	8927	Wade B. Mell	....do	14 disinfecting machines, Nov. 1, 1899, to Feb. 1, 1900.	42.00	42.00	
2	8928	Wm. M. Chapman	....do	Paper hanging at 547 Cerro—E. G. Rathbone's residence.	40.00		$40.00
2	8929	Gomez, O'Brien & Co	....do	Plumbing and gas fixtures, E. G. Rathbone's residence.	136.91		136.91
2	8930	Manuel Santayana	Sierra Morena	Rent of post-office for January, 1900	1.50	1.50	
3	8931	Felix Lauro	San Cayetano	Placing of drop-letter boxes, painting and repairing, post-office.	20.00	20.00	
3	8932	Agustin Alonso	Caimito	1 letter box for post-office	2.00	2.00	
3	8933	Buenaventura Baeza	....do	Light, post-office, for December, 1899, to January, 1900.	3.00	3.00	
3	8934	Jose Ma. Gamietea	Aguada Pasageros	Rent and light for January, 1900	3.50	3.50	
3	8935	Wm. Troensegaard	Baracoa	Material and labor installing lock boxes in post-office.	11.00	11.00	
3	8936	Fidelina Cantillo	....do	Rent of post-office for January, 1900	15.00	15.00	
3	8937	Mariano Nunez	Camajuani	Rent and light for post-office, January, 1900	7.52	7.52	
3	8938	Francisco G. Masvidal	Cruces	Light for post-office for January, 1900	1.66	1.66	
3	8939	Francisco Arrango	....do	Rent, post-office, January, 1900	8.00	8.00	
3	8940	Manuel Diaz	Cienfuetes	....do	5.00	5.00	
3	8941	Arturo Colomines	Mariel	....do	3.00	3.00	
3	8942	Antonio Fuentes	Minas Puerto Principe	....do	10.00	10.00	

			Placetas	do	10.00	10.00	
3	8943	Manuel Solo	Palmira	do	5.50	5.50	
3	8944	Hilario Cabrera	Quemado Guines	Rent and light for January, 1900	4.00	4.00	
3	8945	Carolina Sans	do	Rent for January, 1900	1.00	1.00	
3	8946	J. Antonio Ochoa	Remedios	Light for January, 1900	5.00	5.00	
3	8947	Juan Lagomasino	do	Rent for January, 1900	1.50	1.50	
3	8948	Mariano Seigle	Santa Clara	Light for January, 1900	40.00	40.00	
3	8949	Victor Virgilio Vila	Vinales	Rent for January, 1900	3.00	3.00	
3	8950	Ramon Suarez	Habana	Light for January, 1900	1.33	1.33	
3	8951	Pascual Ferreiro	Sierra Morena	Telegram to bureau of transportation	1.50	1.50	
3	8952	Jose Orri Salabarria	Cano	Light for post-office for January, 1900	5.00	5.00	
3	8953	Encarnacion Herrera	Department of posts	Rent for post-office for January, 1900	178.59	178.59	
3	8954	Rufus M. Thomas	do	Salary as special agent, 14 days, January, 1900, $62.22; 13 days per diem, $56; miscellaneous, $60.37	292.38	292.38	
3	8955	A. J. Welch	do	Salary as special agent, January, 1900, $137.78; per diem, $124; miscellaneous expenses, $30.60	62.50	62.50	
3	8956	H. H. Carter	do	6 mechanics, pay roll week ending February 3, 1900			
5	8957	Bruno Fox	Daiquire	Salary as postmaster for January, 1900	17.22	17.22	
5	8958	Sotero Torres	Echeverria	do	2.07	2.07	
5	8959	Manuel Hermandez	Aguacate	do	32.72	32.72	
5	8960	Liborio Castano	do	Salary as contractor for January, 1900	25.83	25.83	
5	8961	Juan Remolina	do	Salary as letter carrier for January, 1900	20.67	20.67	
5	8962	Rafael Lauzan	Alacranes	Salary as postmaster for January, 1900	31.00	31.00	
5	8963	Federico Fuentes	do	Salary as letter carrier for January, 1900	15.50	15.50	
5	8964	Antonio J. Marte	Arrayo Naranjo	Salary as postmaster for January, 1900	15.50	15.50	
5	8965	Aniceto Pino	Altamisal	do	3.10	3.10	
5	8966	Antonio Matos	Alquizar	do	41.33	41.33	
5	8967	Sixto Matos	do	Salary as letter carrier for January, 1900	15.50	15.50	
5	8968	George A. Allen	Arriete	Salary as postmaster for January, 1900	4.13	4.13	
5	8969	Jose Ma Gamietea	Aguada Pasageros	do	17.22	17.22	
5	8970	Alberto Jurado	Aguica	do	12.40	12.40	
5	8971	Cirilo Borges	do	Salary as contractor for January, 1900	25.83	25.83	
5	8972	Fausto Rivero	Arroyo Arenas	Salary as postmaster for January, 1900	4.31	4.31	
5	8973	Francisco Arredondo	Bainoa	do	17.22	17.22	
5	8974	Jose Lopez Quesada	Baro	do	8.61	8.61	
5	8975	Marino Gongalez	Bolondron	do	20.67	20.67	
5	8976	Francisco Moreno	Bejucal	do	54.25	54.25	
5	8977	Vicente Garcia	do	Salary as letter carrier for January, 1900	31.00	31.00	
5	8978	Jose de la Llera	Bahia Honda	Salary as postmaster for January, 1900	25.83	25.83	
5	8979	Eduardo Blarquez	Banaguises	do	25.83	25.83	
5	8980	Wm. Troetsegaard	Baracoa	Salary as acting postmaster for January, 1900	120.56	120.56	
5	8981	Juan Roca	do	Salary as clerk for January, 1900	25.83	25.83	
5	8982	Jose Jaumada	do	Salary as mail messenger for January, 1900	10.33	10.33	
5	8983	Juan Napoles Vidal	Cabanas, P. R	Salary as postmaster for January, 1900	34.44	34.44	
5	8984	Francisco Gongalez	Calabazar, Habana	do	25.83	25.83	
5	8985	Guillermo Perez	Calabazar, Sagua	do	20.67	20.67	
5	8986	Tomas Ruiz	do	Salary as contractor for January, 1900	8.61	8.61	
5	8987	Joaquin Robainas	Las Canas	Salary as postmaster for January, 1900	10.33	10.33	
5	8988	Gabriel Santa Cruz	Candelaria	do	25.83	25.83	
5	8989	Ricardo Sans	Caraballo	do	4.31	4.31	
5	8990	Jose Ruiz	do	Salary as contractor for January, 1900	38.75	38.75	
5	8991	Saturnino Martinez	Cascajal	Salary as postmaster for January, 1900	25.83	25.83	
5	8992	Jorge Perez Sanchez	do	Salary as contractor for January, 1900	65.44	65.44	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1900.							
Feb. 5	8993	Francisco Gongalez	Cidra	Salary as postmaster for January, 1900	$20.67	$20.67	
5	8994	Manuel Collado	El Cano	....do	21.53	21.53	
5	8995	Jose Yque	....do	Salary as contractor for January, 1900	20.67	20.67	
5	8996	Pasqual Zaragozano	Cimarrones	Salary as postmaster for January, 1900	10.33	10.33	
5	8997	John W. Stone	Cienfuegos	Salary as acting postmaster for January, 1900	155.00	155.00	
5	8998	Lloyd A. Brown	....do	Salary as clerk for January, 1900	120.56	120.56	
5	8999	Lorenzo Puncet	....do	....do	62.00	62.00	
5	9000	Joseph E. Lazo	....do	....do	51.67	51.67	
5	9001	Jose Ruiz	....do	....do	51.67	51.67	
5	9002	Abelardo Lopez	....do	Salary as letter carrier for January, 1900	41.33	41.33	
5	9003	Eduardo Perez	....do	....do	41.33	41.33	
5	9004	Joaquin Prieto	....do	....do	41.33	41.33	
5	9005	Justo H. Medina	....do	....do	41.33	41.33	
5	9006	Eduardo Johnson	....do	....do	41.33	41.33	
5	9007	Cuban and Pan-American Express Co.	....do	Salary as mail messenger	34.44	34.44	
5	9008	Agustin Canellas	....do	Salary as railway postal clerk for January, 1900	43.06	43.06	
5	9009	Juan M. Hidalgo	....do	....do	43.06	43.06	
5	9010	Federico Curbelo	....do	....do	31.00	31.00	
5	9011	Joaquin Arguelles	....do	....do	10.33	10.33	
5	9012	Juan M. Terrorio	....do	Salary as contractor for January, 1900	5.17	5.17	
5	9013	Jose Ramon Hermandez	....do	Salary as railway postal clerk for January, 1900	34.44	34.44	
5	9014	Vincente Delgado	....do	....do	43.06	43.06	
5	9015	H. S. McEvoy	Matanzas	Salary as acting postmaster for January, 1900	137.78	137.78	
5	9016	E. C. Vanator	....do	Salary as clerk for January, 1900	86.11	86.11	
5	9017	Ernesto Valdes	....do	....do	51.67	51.67	
5	9018	Alberto de la Villa	....do	....do	43.06	43.06	
5	9019	Domingo Silvestre	....do	....do	43.06	43.06	
5	9020	Manuel Perez	....do	Salary as clerk for January, 1900, 14 days	19.44	19.44	
5	9021	Manuel Perez	....do	Salary as letter carrier, 17 days	22.67	22.67	
5	9022	Jose Garcia	....do	Salary as clerk for January, 1900	41.33	41.33	
5	9023	Luiz Gongalez	....do	....do	41.33	41.33	
5	9024	Jose Rey Carballo	....do	....do	41.33	41.33	
5	9025	Benito Castro	....do	Salary as mail messenger for January, 1900	46.50	46.50	
5	9026	Alberto Ruiz	....do	....do	8.61	8.61	
5	9027	Andres Haza	....do	Salary as railway postal clerk for January, 1900	43.06	43.06	
5	9028	Desiderio V. Diaz	....do	Salary as clerk for 17 days	23.61	23.61	
5	9029	Rafael Arango	....do	Salary as letter carrier for January, 17 days	22.67	22.67	
5	9030	Felipe Cuesta	Colisco	Salary as postmaster for January, 1900	15.50	15.50	
5	9031	Cipriano Sotes	Cuevitas	....do	25.83	25.83	
5	9032	Aniceto Moreira	Cumanayagua	....do	4.31	4.31	
5	9033	Andres Lubian	Ceiba Mocha	....do	17.22	17.22	
5	9034	Manuel J. Acevedo	Ceiba del Agua	....do	10.33	10.33	
5	9035	Jose A. Rocha	Catalina Guines	....do	20.67	20.67	

			Cartagena	do	25.83	25.83	
5	9036	Aniceto de la Torre	do	Salary as mail messenger for January, 1900	4.13	4.13	
5	9037	Ramon de la Rosa	Campo Florido	Salary as postmaster for January, 1900	12.92	12.92	
5	9038	Antonio Martinez	Corral Nievo	do	2.15	2.15	
5	9039	Pablo Arias	Calbarien	Salary as acting postmaster for January, 1900	137.78	137.78	
5	9040	H. Gunz	do	Salary as assistant postmaster for January, 1900	51.67	51.67	
5	9041	Sixto Carrillo	do	Salary as letter carrier for January, 1900	36.17	36.17	
5	9042	Jose Diaz	do	do	36.17	36.17	
5	9043	Francisco Rodriguez	do	Salary as mail messenger for January, 1900	5.17	5.17	
5	9044	Pedro Vargues	do	Salary as railway postal clerk for January, 1900	43.06	43.06	
5	9045	Santiago Bermudez	do	do	43.06	43.06	
5	9046	Fernando Perez	do	Salary as railway postal clerk for January, 1900, less 1 day's pay.	33.33	33.33	
5	9047	Joaquin Salavarria	do	Salary as railway postal clerk for January, 1900	34.44	34.44	
5	9048	Esteban Madariaga	do	Salary as postmaster for January, 1900	4.31	4.31	
5	9049	Buenaventura Baeza	Caimito	Salary as letter carrier for January, 1900	4.31	4.31	
5	9050	Ricardo Fernandez	Calimete	do	68.89	68.89	
5	9051	Mariano Nunez	Camajuani	do	36.17	36.17	
5	9052	Francisco Llera	do	Salary as letter carrier for January, 1900	25.83	25.83	
5	9053	Manuel Diaz	Cienfuetes	Salary as postmaster for January, 1900	51.67	51.67	
5	9054	Francisco Allerich	Colon	do	31.00	31.00	
5	9055	Manuel Carballo	do	Salary as letter carrier for January, 1900	31.00	31.00	
5	9056	Juan Matarredona	do	do	10.33	10.33	
5	9057	Antonio Rivervo	do	Salary as mail messenger for January, 1900	34.44	34.44	
5	9058	Jose del Collado	Consolacion del Norte	Salary as postmaster for January, 1900	34.44	34.44	
5	9059	Jose V. Zabala	Consolacion del Sur	do	25.83	25.83	
5	9060	Vicente Martinez	do	Salary as contractor for January, 1900	20.67	20.67	
5	9061	Mariano Cabrises	do	Salary as letter carrier for January, 1900	25.83	25.83	
5	9062	Manuel Capin	do	Salary as railway postal clerk for January, 1900	3.10	3.10	
5	9063	Victor Alvarez	Contreras	Salary as postmaster for January, 1900	64.58	64.58	
5	9064	Francisco G. Marvidal	Cruces	do	36.17	36.17	
5	9065	Baltazar Alonso	do	Salary as letter carrier for January, 1900	5.17	5.17	
5	9066	Reymundo Cabrera	do	Salary as mail messenger for January, 1900	93.00	93.00	
6	9067	Enrique C. Alonso	Guanabacoa	Salary as postmaster for January, 1900	31.00	31.00	
6	9068	Jose Escobedo	do	Salary as clerk for January, 1900	36.17	36.17	
6	9069	Jose Maria Guanche	do	Salary as letter carrier for January, 1900	31.00	31.00	
6	9070	Pedro Alfonso	do	do	31.00	31.00	
6	9071	Alberto Bellver	do	do	36.17	36.17	
6	9072	Carlos Valera	do	Salary as mail messenger for January, 1900	120.56	120.56	
6	9073	Chas. E. Driggs	Guantanamo	Salary as acting postmaster for January, 1900	51.67	51.67	
6	9074	Antonio E. Carbonell	do	Salary as clerk for January, 1900	62.00	62.00	
6	9075	Juan Brioso	do	Salary as contractor for January, 1900	31.00	31.00	
6	9076	Lino Marshall	do	Salary as letter carrier for January, 1900	34.44	34.44	
6	9077	Teobaldo Araras	Madruga	Salary as postmaster for January, 1900	25.83	25.83	
6	9078	Pedro Lugo	do	Salary as letter carrier for January, 1900	20.67	20.67	
6	9079	Rafael Alburquerque	do	do	2.58	2.58	
6	9080	Jose Torres	Ferro, Habana	Salary as postmaster for January, 1900	15.50	15.50	
6	9081	Tomas Garcia	Gabriel	do	12.40	12.40	
6	9082	Jose Domingo Ureta	Guareiras	do	51.67	51.67	
6	9083	Joaquin Hidalgo	Guines	do	25.83	25.83	
6	9084	Joaquin Hidalgo, jr	do	Salary as assistant postmaster for January, 1900	25.83	25.83	
6	9085	Luis Martinez	do	Salary as letter carrier for January, 1900	25.83	25.83	
6	9086	Silvestre Lopez	do	do	26.17	26.17	
6	9087	Eduardo Gongalez	Guira de Melena	Salary as postmaster for January, 1900			

Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1900.							
Feb. 6	9088	Domingo Castro	Guira de Melena	Salary as letter carrier for January, 1900	$20.67	$20.67	
6	9089	Joaquin Chavez	Gibara	Salary as mail messenger for January, 1900	10.33	10.33	
6	9090	Federico Gutierrez	Guara	Salary as postmaster for January, 1900	25.83	25.83	
6	9091	Felipe Lavandera	Guanabana	do	7.23	7.23	
6	9092	Antonio Valladares	Hato Nueva	do	19.38	19.38	
6	9093	Francisco Brocas	Isabel	do	8.61	8.61	
6	9094	Jose Rodriguez	Itabo	do	10.33	10.33	
6	9095	Manuel Rios	Isabela de Sagua	Salary as railway postal clerk for January, 1900	43.06	43.06	
6	9096	Antonio Bacallao	do	Salary as postmaster for January, 1900	41.33	41.33	
6	9097	Moriano Martinez	Jovellanos	do	41.33	41.33	
6	9098	Pablo Leal	do	Salary as letter carrier for January, 1900	31.00	31.00	
6	9099	Jose Cardeso	do	Salary as mail messenger for January, 1900	5.17	5.17	
6	9100	Lorenzo Mora	do	do	5.17	5.17	
6	9101	Francisco de la Rosa	Jaruco	Salary as postmaster for January, 1900	40.90	40.90	
6	9102	Ramon Alamo	do	Salary as letter carrier for January, 1900	20.67	20.67	
6	9103	Alfredo Valladores	Jaguey Grande	Salary as postmaster for January, 1900	20.67	20.67	
6	9104	Jose Alvarez	Limones	do	12.40	12.40	
6	9105	Julio Brito	Luis Lazo	do	4.31	4.31	
6	9106	Julian Fuster	Manacas	do	6.03	6.03	
6	9107	Fernando Rodriguez	Mata	do	8.61	8.61	
6	9108	Joseph Quian	Maximo Gomez	do	25.83	25.83	
6	9109	Andres Granda	do	Salary as railway postal clerk for January, 1900	27.56	27.56	
6	9110	Julian Alfonso	Melena del Sur	Salary as postmaster for January, 1900	25.83	25.83	
6	9111	Chas. E. Windridge	Marianao	Salary as acting postmaster for January, 1900	105.56	105.56	
6	9112	Formerio F. de Yurre	do	Salary as assistant postmaster for January, 1900	51.67	51.67	
6	9113	Ramon de Yurre	do	Salary as letter carrier for January, 1900	31.00	31.00	
6	9114	Manuel Martinez	do	do	31.00	31.00	
6	9115	William J. Douglass	do	Salary as clerk for January, 1900	20.67	20.67	
6	9116	Rafael Rigau	do	Salary as railway postal clerk for January, 1900	34.44	34.44	
6	9117	Angel Castillo	do	Salary as mail messenger for January, 1900	20.67	20.67	
6	9118	Pablo Hermandez	Managua	Salary as postmaster for January, 1900	25.83	25.83	
6	9119	Arturo Colomines	Mariel	do	25.83	25.83	
6	9120	Pedro Suarez	Mendez Capote	do	17.22	17.12	
6	9121	Manuel Bueno	Minas Guanabacoa	do	4.31	4.31	
6	9122	Antonio Fuentes	Minas Puerto Principe	do	41.33	41.33	
6	9123	Bonifacio Arias	Mordazo	do	8.61	8.61	
6	9124	Manuel Varquez	Navajas	Salary as railway postal clerk for January, 1900	25.83	25.83	
6	9125	Eufemio Pausa	do	Salary as postmaster for January, 1900	17.22	17.22	
6	9126	Alberto Lopez Perlomo	Nueva Paz	do	25.83	25.83	
6	9127	Andres Gardin	do	Salary as contractor for January, 1900	15.50	15.50	
6	9128	Juan Martinez	Palacios	Salary as postmaster for January, 1900	25.83	25.83	
6	9129	Jose G. Francoso	Polenque de Guines	do	2.15	2.15	
6	9130	Agustin Prieto	Paradero Camaranes	do	13.78	13.78	
6	9131	Florencio Rodriguez	Paso Real de San Diego	do	20.67	20.67	

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6	9132	Eduardo F. Fontecha	....do	Salary as contractor for January, 1900	34.44	34.44	
6	9133	Dionisio Armisen	Puentes Grandes	Salary as postmaster for January, 1900	51.67	51.67	
6	9134	Gerardo Estarino	....do	Salary as letter carrier for January, 1900	15.50	15.50	
6	9135	Graciano Alvarez	Pozo Redando	Salary as postmaster for January, 1900	4.31	4.31	
6	9136	Elias Lopez	Palos	....do	31.00	31.00	
6	9137	Jose S. Perera	Palmillas	....do	4.31	4.31	
6	9138	Hilario Cabrera	Palmira	....do	17.22	17.22	
6	9139	Francisco de Castro	Punta Brava	....do	4.31	4.31	
6	9140	Jose Lopez	Quinta	....do	8.61	8.61	
6	9141	Pio Beiro	Quivican	....do	6.46	6.46	
6	9142	L. Antonio Ochoa	Quemado Guines	....do	15.50	15.50	
6	9143	Eleodoro Aguero	....do	Salary as contractor for January, 1900	41.33	41.33	
5	9144	Claudio Sanchez	Rio Seco	Salary as postmaster for January, 1900	2.15	2.15	
6	9145	Jose M. Barreto	Roque	....do	38.75	38.75	
6	9146	Severino Villanueva	Rodrigo	....do	4.31	4.31	
6	9147	Manuel Franco	Rincon	....do	25.83	25.83	
6	9148	Manuel de Salazar	Sabanillo Encomendador	....do	25.83	25.83	
6	9149	Vicente Dopazo	Rancho Veloz	....do	17.65	17.65	
6	9150	Juan Calcena	....do	Salary as contractor for January, 1900	32.29	32.29	
6	9151	Antonio B. Canas	Regla	Salary as postmaster for January, 1900	51.67	51.67	
6	9152	Antonio J. Canas	....do	Salary as letter carrier for January, 1900	20.67	20.67	
6	9153	Francisco Garcia	....do	....do	20.67	20.67	
6	9154	Luis F. Ayala	Puerto Principe	Salary as postmaster for January, 1900	112.23	112.23	
6	9155	Rafael J. Delmonte	....do	Salary as clerk for January, 1900	51.67	51.67	
6	9156	Eugenio L. de Mola	....do	....do	51.67	51.67	
6	9157	Simon Aliet	....do	Salary as mail messenger for January, 1900	25.83	25.83	
3	9158	Ramón Barreto	....do	Salary as letter carrier for January, 1900	41.33	41.33	
6	9159	Alberto Morales	....do	....do	41.33	41.33	
6	9160	Eladio Leal	....do	....do	41.33	41.33	
6	9161	Agusto Agosto	....do	Salary as railway postal clerk for January, 1900	34.44	34.44	
6	9162	Pablo Echemendia	....do	Salary as contractor for January, 1900	77.50	77.50	
6	9163	Honorio Herrera	....do	....do	51.67	51.67	
6	9164	Jose G. Robles	....do	Salary as mail messenger for January, 1900	5.17	5.17	
6	9165	Samuel H. Leavitt	Placetas	Salary as acting postmaster for January, 1900	120.56	120.56	
6	9166	Miguel Palacios	....do	Salary as assistant postmaster for January, 1900	31.00	31.00	
6	9167	E. A. Saxby	Pinar del Rio	Salary as postmaster for January, 1900	103.33	103.33	
6	9168	Diego de Salazar	....do	Salary as assistant postmaster for January, 1900	79.22	79.22	
6	9169	Narciso Rodriguez	....do	Salary as clerk for January, 1900	62.00	62.00	
6	9170	Ramon de Salazar	....do	Salary as letter carrier for January, 1900	41.33	41.33	
6	9171	Antonio Fernandez	....do	....do	41.33	41.33	
6	9172	Francisco Sobrino	....do	Salary as contractor for January, 1900	43.06	43.06	
6	9173	Felix Martinez	....do	....do	43.06	43.06	
6	9174	Jose Sanchez	....do	....do	43.06	43.06	
6	9175	Pablo Lavina	....do	....do	23.68	23.68	
6	9176	Dennis Sullivan	Department of posts	Salary as special agent, January, 1900, $120.56; per diem, $124; miscellaneous expenses, $23.40.	267.96	267.96	
6	9177	Geo. L. Seybolt	....do	Salary as special agent, January, 1900, $137.76; per diem, $124; miscellaneous expenses, $91.90.	353.68	353.68	
6	9178	William P. G. Neal	....do	Salary as special agent, January, 1900, $120.56; per diem, $124; miscellaneous expenses, $22.30.	266.86	266.86	
6	9179	Le Roy Park	....do	Salary as special agent, 16 days, January, 1900, $62.22; per diem, $64; miscellaneous expenses, $34.	160.22	160.22	

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1900.							
Feb. 6	9180	Chas. L. Benjamin	Department of posts	Salary as special agent, January, 1900, $120.56; per diem, $124; miscellaneous expenses, $46.78.	$291.34	$291.34	
6	9181	Chas. Hermandez	do	Salary as special agent, one-half of January, 1900, $65.56; per diem, $108; miscellaneous expenses, $6.70.	180.26	180.26	
6	9182	E. P. Thompson	Postmaster at Habana	Pay roll for stamp agents from July 1, 1899, to Jan. 31, 1900.	73.30	73.30	
7	9183	Miguel Ventayols	Amarillas	Salary as postmaster for January, 1900	8.61	8.61	
7	9184	John W. Baker	Cayo Carena	do	1.03	1.03	
7	9185	Eugene L. Hale	Sagua la Grande	Salary as acting postmaster for January, 1900	137.78	137.78	
7	9186	Joaquin A. Mora	do	Salary as assistant postmaster for January, 1900	51.67	51.67	
7	9187	Pedro P. Lezcano	do	Salary as letter carrier for January, 1900	36.17	36.17	
7	9188	Nicholas Quintero	do	do	36.17	36.17	
7	9189	Adolfo Dixon	do	Salary as mail messenger for January, 1900	12.92	12.92	
7	9190	Agustin V. Marin	San Cristobal	Salary as postmaster for January, 1900	20.67	20.67	
7	9191	Alejandro Cabrera	San Luis P. Rio	do	25.83	25.83	
7	9192	Enrique Alonso	San Antonio Banos	do	60.28	60.28	
7	9193	Manuel Alonso	do	Salary as letter carrier for January, 1900	31.00	31.00	
7	9194	Gregorio Bernardo	San Francisco Paula	Salary as postmaster for January, 1900	4.31	4.31	
7	9195	Daniel Rivero	San Jose de las Ramos	do	12.40	12.40	
7	9196	Agusto Fina	Santiago de las Vegas	do	25.83	25.83	
7	9197	Carlos Pierro	do	Salary as letter carrier for January, 1900	25.83	25.83	
7	9198	Martin Franco	La Salud	Salary as postmaster for January, 1900	21.53	21.53	
7	9199	Benito Escarpa	San Nicolas	do	43.06	43.06	
7	9200	Antonio Bofill	San Jose de las Lajas	do	21.53	21.53	
7	9201	Ezequel Bofill	do	Salary as contractor for January, 1900	17.22	17.22	
7	9202	Ylidefonso Garcia	San Juan y Martinez	Salary as postmaster for January, 1900	33.58	33.58	
7	9203	Panfilo Linares	do	Salary as contractor for January, 1900	43.06	43.06	
7	9204	Emilio Figueras	Santiago	Salary as contractor for December, 1899	15.60	15.60	
7	9205	Eulogio Gongalez	Santa Isabel de las Lajas	Salary as postmaster for January, 1900	12.92	12.92	
7	9206	Juan Leal	Sitio Grande	do	8.61	8.61	
7	9207	Raimundo Olalde	Salamanca	do	5.17	5.17	
7	9208	Fernando Ruiz	San Anton	do	4.31	4.31	
7	9209	Emilio Labusta	San Agustin	do	4.31	4.31	
7	9210	Felix Lauro	San Cayetano	do	31.00	31.00	
7	9211	Leopoldo Araujo	San Diego de los Ramos	do	25.83	25.83	
7	9212	Manuel Garcia	San Fernando Camarones	do	8.61	8.61	
7	9213	Blas Haro	do	Salary as contractor for January, 1900	20.67	20.67	
7	9214	José Orti Salabarria	Sierra Morena	Salary as postmaster for January, 1900	15.50	15.50	
7	9215	Ramon Leon	Tahon	do	4.31	4.31	
7	9216	Mariano Panella	Taguayabón	do	5.17	5.17	
7	9217	Manuel F. Lopez	Tapaste	do	25.83	25.83	
7	9218	Antonio Sanchez	Torriente	do	6.46	6.46	

7	9219	Manuel Ma Riera	Union de Reyes	do	36.17	36.17	
7	9220	Arturo Carus	do	Salary as letter carrier for January, 1900	20.67	20.67	
7	9221	Ramon Martinez	Vegas	Salary as postmaster for January, 1900	16.54	16.54	
7	9222	Adolfo Lopez Silvero	Vega Alta	do	5.17	5.17	
7	9223	Federico Pi Alio	Vereda Nueva	do	25.83	25.83	
7	9224	Abelardo Rafecito	do	Salary as contractor for January, 1900	25.83	25.83	
7	9225	Juan de los Rios	Vieza Bermeja	Salary as postmaster for January, 1900	12.40	12.40	
7	9226	Juan Mateo uerero	Vinales	do	36.17	36.17	
7	9227	Abel de la Vega	do	Salary as contractor for January, 1900	47.36	47.36	
7	9228	Gabriel Martinez	do	do	38.75	38.75	
7	9229	Euseblo Perez	Yaguaramas	Salary as postmaster for January, 1900	8.61	8.61	
7	9230	Federico Delgado	Yaguajay	do	51.67	51.67	
7	9231	Perdo Diaz	Macagua	do	25.83	25.83	
7	9232	Manuel Pis Suero	do	Salary as railway postal clerk for January, 1900	33.60	33.60	
7	9233	Federico Tallez	Cabezas	Salary as postmaster for January, 1900	4.31	4.31	
7	9234	José Santana	do	Salary as contractor for January, 1900	25.83	25.83	
7	9235	Manuel Alonso	San Juan de las Yeras	Salary as postmaster for January, 1900	25.83	25.83	
7	9236	Lester G. Bangs	Batabanó	Salary as acting postmaster for January, 1900	120.56	120.56	
7	9237	Angel R. Cabas	do	Salary as assistant postmaster for January, 1900	34.44	34.44	
7	9238	Filipe S. Canas	do	Salary as letter carrier for January, 1900	15.50	15.50	
7	9239	José Diaz Valdes	do	do	15.50	15.50	
7	9240	John Donaldson	Guanajay	Salary as postmaster for January, 1900	120.56	120.56	
7	9241	Antonio Solazar	do	Salary as letter carrier for January, 1900	31.00	31.00	
7	9242	José Armas Trujillo	do	Salary as contractor for January, 1900	25.83	25.83	
7	9243	Gil Gato García	do	do	55.97	55.97	
7	9244	Gaspar Ruiz	do	Salary as mail messenger for January, 1900	12.92	12.92	
7	9245	Manuel Solves	Abreus	Salary as postmaster for January, 1900	14.64	14.64	
7	9246	F. S. Purcell	Department of posts	Salary as special agent for January, 1900	137.78	137.78	
7	9247	Dionisio Suarez	Cortés	Salary as postmaster for December, 1899, $30.33; January, 1900, $31.	61.33	61.33	
7	9248	F. H. Fox	Manzanillo	Salary as acting postmaster for January, 1900	120.56	120.56	
7	9249	Santiago Quesada	do	Salary as contractor for January, 1900	77.50	77.50	
7	9250	Nestor Alvarez	do	Salary as clerk for January, 1900	51.67	51.67	
7	9251	Antonio Mohedano	do	Salary as letter carrier for January, 1900	31.00	31.00	
8	9252	Juan M. Exposito	do	Salary as mail messenger for January, 1900	15.50	15.50	
8	9253	Gregorio Obregon	Pedroso	Salary as postmaster for January, 1900	7.23	7.23	
8	9254	William L. Corbin	Jucaro	do	34.44	34.44	
8	9255	Clements Perez	do	Salary as contractor for January, 1900	20.67	20.67	
8	9256	A. A. Hughes	Belmonte	Salary as postmaster for January, 1900	12.92	12.92	
8	9257	E. Atkins & Co	do	Salary as contractor for January, 1900	12.92	12.92	
8	9258	Juan Vega Pascual	do	do	25.83	25.83	
8	9259	Juan Menendez	Camarioca	Salary as postmaster for January, 1900	8.61	8.61	
8	9260	Felipe Perez	do	Salary as contractor for January, 1900	20.67	20.67	
8	9261	Andres de Pina	Corralillo	Salary as postmaster for January, 1900	12.06	12.06	
8	9262	Rafael Martinez	do	Salary as contractor for January, 1900	34.44	34.44	
8	9263	Francisco Aleman	Guayabales	Salary as postmaster for January, 1900	4.31	4.31	
8	9264	(Canceled)					
8	9265	Manuel Morales	Manicaragua	Salary as postmaster for January, 1900	5.17	5.17	
8	9266	José Palacios	Provincial	do	2.07	2.07	
8	9267	Benito Blanco	San Antonio Rio Blanco	do	4.31	4.31	
8	9268	Antonio Mª Romen	Santa Cruz del Norte	do	4.31	4.31	
8	9269	Emigdio Medina	Santo	do	4.31	4.31	
8	9270	Laureano García	do	Salary as contractor for January, 1900	10.33	10.33	

Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1900.							
Feb. 8	9271	Natalio Colimorio	Seibabo	Salary as postmaster for January, 1900	$2.07	$2.07	
8	9272	Elenterio Rodriguez	Zuleta	do	10.33	10.33	
8	9273	Francisco de Armona	Santa Maria del Rosario	do	25.83	25.83	
8	9274	Manuel Escudero	Santa Maria Trinidad	Salary as postmaster for January, 1900, 19 days	9.50	9.50	
8	9275	E. P. Hamlin	Santa Clara	Salary as acting postmaster, January, 1900, 12 days.	53.33	53.33	
8	9276	Gregorio Masvidal	do	Salary as postmaster for January, 1900, 19 days	63.33	63.33	
8	9277	do	do	Salary as assistant postmaster, January, 1900, 12 days.	33.33	33.33	
8	9278	Clarence L. Marine	do	Salary as clerk for January, 1900	120.56	120.56	
8	9279	Manuel Moreno	do	do	51.67	51.67	
8	9280	Ramon Romero	do	Salary as letter carrier for January, 1900	41.33	41.33	
8	9281	Miguel Valdes	do	do	41.33	41.33	
8	9282	Enrique Romero	do	Salary as railway postal clerk for January, 1900	43.06	43.06	
8	9283	Amado Comillard	do	Salary as contractor for January, 1900	47.36	47.36	
8	9284	Ygnacio Esquirol	do	Salary as mail messenger for January, 1900	25.83	25.83	
8	9285	José Blanco	Sumidero	Salary as postmaster for October, November, and December, 1899, and January, 1900.	17.81	16.81	$1.00
8	9286	Rafael Serrano	Arroyos de Mantua	Salary as postmaster for January, 1900	25.83	25.83	
8	9287	Luis B. Ruiz	Bayamo	do	62.00	62.00	
8	9288	Pedro Fonseca	Campechuela	do	5.17	5.17	
8	9289	J. Fernandez	Carabatas	do	8.61	8.61	
8	9290	Bernardo Vega	do	Salary as contractor for January, 1900	5.17	5.17	
8	9291	Luis B. Coteron	Caunao	Salary as postmaster for January, 1900	3.10	3.10	
8	9292	Eulogio Arechequi	Congojas	do	9.30	9.30	
8	9293	Esteban Mazorra	Coronel Vergara	do	4.31	4.31	
8	9294	Marcus L. Diaz	Corral Falso	do	27.56	27.56	
8	9295	Jose Cabrera Martinez	Cotorro	do	4.31	4.31	
8	9296	Ramon Ruiz	Cristo	do	51.67	51.67	
8	9297	Pablo Sires	Dimas	do	8.61	8.61	
8	9298	Arturo Casanova	Encrucijada	do	12.92	12.92	
8	9299	Pedro Murrietta	Guane	do	43.06	43.06	
8	9300	Luis Carmejo	do	Salary as contractor for January, 1900	36.17	36.17	
8	9301	Pantaleon Aulet	do	do	36.17	36.17	
8	9302	Gabriel Deloso	do	do	25.83	25.83	
8	9303	Carmelo Jordan	Guasimal	Salary as postmaster for January, 1900	20.67	20.67	
8	9304	Jose Suarez	Guira de Macuriges	Salary as postmaster for January, 1900, 12 days	4.17	4.17	
8	9305	Manuel Alvarez	Jicotea	do	15.50	15.50	
8	9306	Ygnacio Sola	do	Salary as contractor for January, 1900	25.83	25.83	
8	9307	Jose Ma Espinosa	La Fe	Salary as postmaster for January, 1900	43.06	43.06	
8	9308	Ramon de la Cruz	Sancti-Spiritus	do	103.33	103.33	
8	9309	Francisco Madrigal	do	Salary as assistant postmaster for January, 1900	31.00	31.00	
8	9310	Enrique Alvarez	do	Salary as railway postal clerk for January, 1900	43.06	43.06	

8	9311	Jose G. Ramirez	....do	Salary as letter carrier for January, 1900	31.00	31.00	
8	9312	Manuel Fernandez	....do	....do	31.00	31.00	
8	9313	Amado Valero	....do	Salary as mail messenger for January, 1900	5.17	5.17	
8	9314	J. V. Bellmas	Perico	Salary as postmaster for January, 1900	25.83	25.83	
8	9315	Alejandro Rubio	Remates	....do	43.06	43.06	
8	9316	Salvador Guberna	....do	Salary as contractor for January, 1900	20.67	20.67	
9	9317	Angel George	Rodas	Salary as postmaster for January, 1900	21.53	21.53	
9	9318	Juan Antonio Saroza	....do	Salary as railway postal clerk for January, 1900	27.56	27.56	
9	9319	Manuel Gonzalez	Las Martinas	Salary as postmaster for January, 1900	43.06	43.06	
9	9320	Belarmino Diaz	Maron Trocha	....do	34.44	34.44	
9	9321	Vicente Suarez	Mulo	....do	4.31	4.31	
9	9322	Henry Matos	Sagua de Tanamo	....do	15.07	15.07	
9	9323	H. E. Nordbeck	San Luis Santiago	Salary as acting postmaster for January, 1900	77.50	77.50	
9	9324	Jose Sanabria	....do	Salary as clerk for January, 1900	43.06	43.06	
9	9325	Esteban Cros	....do	Salary as contractor for January, 1900	22.73	22.73	
9	9326	Manuel Arias	....do	....do	56.83	56.83	
9	9327	Francisco J. del Junco	Santa Fe I. de Pinos	Salary as postmaster for January, 1900	31.00	31.00	
9	9328	Venturo Alonso	....do	Salary as contractor for January, 1900	12.92	12.92	
9	9329	Carlos Valdes	Siticelto	Salary as postmaster for January, 1900	10.76	10.76	
9	9330	Estanislao Santos	....do	Salary as mail messenger for January, 1900	5.17	5.17	
9	9331	Vicente Justiz	Songo	Salary as postmaster for January, 1900	51.67	51.67	
9	9332	John Reilly	....do	Salary as contractor for January, 1900	10.33	10.33	
9	9333	Antonio Pejera	....do	....do	36.17	36.17	
9	9334	Mariano Molinet	Tunas de Zaza	Salary as postmaster for January, 1900	25.83	25.83	
9	9335	Rodolfo M. Mirabent	....do	Salary as mail messenger for January, 1900	10.33	10.33	
9	9336	Jose Silveira	Turquino	Salary as postmaster for January, 1900	5.17	5.17	
9	9337	Rafael E. Funes	Vueltas	....do	12.92	12.92	
9	9338	Luis E. Funes	....do	Salary as letter carrier for January, 1900	15.50	15.50	
9	9339	Ysidoro Landa	....do	Salary as contractor for January, 1900	12.92	12.92	
9	9340	Jose R. Bonau	Baez	Salary as postmaster for January, 1900	2.07	2.07	
9	9341	Ricardo J. Jova	Castillo de Jagua	....do	5.17	5.17	
9	9342	Manuel Serrano	Hermiguero	....do	5.17	5.17	
9	9343	Matias Vildostegui	Rancho Boyeros	....do	2.15	2.15	
9	9344	Martin Garmendia	Vega de Palma	....do	4.31	4.31	
9	9345	Juan Rodriguez	Real Campina	....do	20.67	20.67	
9	9346	Ysabelino Fernandez	Pueblo Nuevo	Salary as postmaster for January, 1900, 15 days	4.17	4.17	
9	9347	Pedro Cordero	Sta. Cruz del Sur	Salary as postmaster for January, 1900	51.67	51.67	
9	9348	Pablo Pereira	Boniato	....do	3.10	3.10	
9	9349	A. H. Tyner	Trinidad	Salary as acting postmaster for January, 1900	120.56	120.56	
9	9350	Carlos F. Lehmkuhl	....do	Salary as assistant postmaster for January, 1900	62.00	62.00	
9	9351	Joaquin Saroza	....do	Salary as letter carrier for January, 1900	41.33	41.33	
9	9352	Gerardo Valdivieso	....do	....do	41.33	41.33	
9	9353	Francisco Rios	....do	Salary as mail messenger for January, 1900	38.75	38.75	
9	9354	Joaquin A. Campa	Esperanza	Salary as postmaster for January, 1900	23.02	23.02	
9	9355	Miguel A. Rodriguez	....do	Salary as letter carrier for December, 1899, and January, 1900.	38.55	38.55	
9	9356	Chas. W. Shaw	Gibara	Salary as acting postmaster for January, 1900	120.56	120.56	
9	9357	Francisco Valero	....do	Salary as railway postal clerk for January, 1900	31.00	31.00	
9	9358	Francisco Morales	....do	Salary as clerk for January, 1900	20.67	20.67	
9	9359	Joaquin Chavez	....do	Salary as mail messenger for January, 1900	10.11	10.11	
9	9360	Jose Ferreiro	....do	Salary as contractor for January, 1900	22.73	22.73	
9	9361	Bernardo Faubel	Mayari	Salary as postmaster for January, 1900	36.17	36.17	
9	9362	Carolta Grau	....do	Salary as contractor for January, 1900	20.67	20.67	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1900.							
Feb. 9	9363	Mateo Valls	Auras	Salary as postmaster for January, 1900	$5.17	$5.17	
9	9364	Felipe Dehoquez	Puerto Padre	....do	17.22	17.22	
10	9365	Omar C. Pierce	Holguin	Salary as acting postmaster for January, 1900	94.72	91.72	
10	9366	Juan Botey	....do	Salary as letter carrier for January, 1900	25.83	25.83	
10	9367	Emiliano Argudin	....do	Salary as mail messenger for January, 1900	2.07	2.07	
10	9368	Leovijildo Palma	Manzanillo	Salary as extra clerk for January, 1900	8.00	8.00	
10	9369	H. H. Carter	Department of posts	Pay roll, 6 mechanics for week ending Feb. 10, 1900.	62.50	62.50	
10	9370	Mario Vasseur	Habana	Mail transportation from Habana to Casa Blanca, January, 1900.	4.32	4.32	
10	9371	Mosler Safe Co	New York, N. Y	1 safe for disbursing officer, $153; railroad freight, $6; cartage, $2.25; freight and custom-house charges, $16.08; 1 safe, $50; freight and custom-house charges, $10.35.	239.68	239.68	
10	9372	Niagara Clip Co	Buffalo, N. Y	20,000 Niagara clips, Jan. 17, 1900	25.00	25.00	
10	9373	Public Printer	Washington, D. C	80 books, Form 1508, unpaid postage	15.66	15.66	
10	9374	Wynkoop Hallenbeck Crawford Co	New York, N. Y	134 blank books, Jan. 31, 1900	256.35	256.35	
10	9375	R. H. Cowan & Co	Muncie, Ind	Printing and stationery, Jan. 31, 1900	906.50		$906.50
10	9376	The Seamless Rubber Co	New Haven, Conn	50 pounds rubber bands, at $1.76, Oct. 21, 1899	88.00	88.00	
10	9377	Manuel Solves	Abreus	Rent of post-office for January, 1900	5.00	5.00	
10	9378	Andres de Pina	Caraballo	Light for post-office, January, 1900	1.50	1.50	
10	9379	Enrique C. Alfonso	Guanabacoa	Rent and light, post-office, January, 1900	12.50	12.50	
10	9380	Leopoldo Araujo	San Diego de los Banos	....do	5.00	5.00	
10	9381	Chas. E. Windridge	Marianao	5 chairs, 1 rocking chair for post-office	5.00	5.00	
10	9382	Juan Gurri	Gibara	Rent, post-office, January, 1900	20.00	20.00	
10	9383	Yrene Almaguel	Mayari	....do	6.00	6.00	
10	9384	Bernardo Faubel		Mail transportation from wharf to post-office and vice versa, January, 1900.	3.00	3.00	
10	9385	Andres Cendran	Bejucal	Installation of letter boxes in post-office	30.00	30.00	
10	9386	Pedro Cordero	Santa Cruz del Sur	Mail transportation and light for post-office from May 15, 1899, to Jan. 31, 1900.	50.00	50.00	
10	9387	Francisco Palacio & Co	Habana	6 pouches for special-delivery messengers of Habana post-office.	15.00	15.00	
10	9388	Tomas C. Padron	....do	Rent and services of substation 14, Zelascoain street, for January, 1900.	21.53	21.53	
10	9389	Elena Oms	Isabela de Sagua	Rent, post-office, January, 1900	8.00	8.00	
10	9390	Juan Ramirez	....do	Mail transportation for January, 1900	.90	.90	
10	9391	Esteban Gorrito	Caibarien	Light, post-office, January, 1900	4.60	4.60	
10	9392	Alfredo Ruiz	....do	Rent, post-office, January, 1900	12.50	12.50	
10	9393	Felipe de Razos	Habana	Feed for mules used in the carts of Habana post-office December, 1899, and January, 1900.	98.90	98.90	
10	9394	Nueva Fabrica de Hiels	....do	Ice supplied Habana post-office January, 1900	17.75	17.75	
10	9395	Diego Torres	Jesus del Monte	Keep of horse used in distributing mails, January, 1900.	12.50	12.50	
10	9396	Francisco Castineira	Cerro	....do	12.50	12.50	

10	9397	Jose A. Hevia	....do	Keep of horse used in distributing mails, January, 1900, 15 days.	6.25	6.25	
10	9398	Pedro Acosta	Jesus del Monte	Keep of horse used in distributing mails, January, 1900.	6.25	6.25	
10	9399	Jose Mª Lines	Habana	Rent and services of substation H, January, 1900.	20.67	20.67	
10	9400	Rafael Penichet	Palos	Rent of post-office October, November, and December, 1899, January, 1900.	8.00	8.00	
10	9401	Manuel Perez	Santiago de las Vegas	Installation lock boxes in post-office and 4 street letter boxes.	30.00	30.00	
10	9402	Manuel A. Nunez	Banaguises	Rent, post office, January, 1900	5.00	5.00	
10	9403	North American Trust Co	Habana	Transferring $4.00 to Santiago, Cuba, and cable charges.	32.50	32.50	
10	9404	F. H. Fox	Manzanillo	Freight paid on furniture to Ceiba Hueca, 80 cents; Niquero, 80 cents; and Campechuela, 80 cents.	2.40	2.40	
10	9405	....do	....do	Light, post-office, October, November, and December, 1899.	1.50	1.50	
10	9406	H. Gunz	Caibarien	Freight on furniture from Caibarien to Yagusjay post-office.	3.25	3.25	
10	9407	Vincente Lastayo	Sancti Spiritus	Rent, post-office, October, 1899, and January, 1900	30.00	30.00	
10	9408	Rafael E. Funes	Vueltas	Rent, post-office, January, 1900	5.00	5.00	
10	9409	Vincente Diaz	Artemisa	Light, post-office, January, 1900	1.00	1.00	
10	9410	Felix Lauro	San Cayetano	Rent, post-office, January, 1900	8.00	8.00	
10	9411	Francisco Silva	Tunas de Zaza	....do	6.00	6.00	
10	9412	Guillermo Gongalez	Artemisa	....do	10.00	10.00	
10	9413	Tomas Saiz	San Juan y Martinez	Rent of post-office from July to Dec. 31, 1899	25.00	25.00	
10	9414	Vincente Rodriguez & Co	Nuevitas	Light, post-office, January, 1900	2.75	2.75	
10	9415	Juan Bages	....do	Rent of post-office, January, 1900	18.00	18.00	
10	9416	P. Cansilla	Bayamo	Light of post-office, January, 1900	1.00	1.00	
10	9417	Gertrudis Milanes	....do	Rent of post-office, January, 1900	10.00	10.00	
10	9418	Yognacio F. Pizarro	San Nicolas	....do	4.16	4.16	
10	9419	Chas. H. Stewart	Habana	Transportation from Santiago to Habana	33.69	33.69	
10	9420	Empresa Alumbracho Electrico	Puerto Principe	Light, post-office, January, 1900	7.50	7.50	
10	9421	Jose Pavon	Guanajay	Placing 5 letter boxes	10.00	10.00	
10	9422	Nazario Marin	Nuevitas	Mail transportation from wharf to steamers, January, 1900.	15.92	15.92	
10	9423	Nueva Fabrica de Hielo	Habana	Ice supplied to department of posts, January, 1900.	13.28	13.28	
10	9424	C. F. W. Neely	....do	Reimbursement for miscellaneous expenses, as follows, viz:			
				Scales for Habana office	$6.50	6.50	
				Cab hire	16.40	.32	16.08
				Book for advisory counsel	1.50		1.50
				Freight on furniture, etc	147.52	23.35	124.17
				Fees on official money orders sent	49.20	11.85	37.35
				M. G. Gibrian	7.50		7.50
				Repairs	169.69		169.69
				Wash dish for janitor	1.00		1.00
				Freight on furniture, Zaldo & Co	6.60	6.00	.60
				Hardware	24.00		24.00
				Paint and lime	1.80		1.80
				Miscellaneous supplies	200.00		200.00
				Stamps for Universal Postal Union	2.45	2.45	
				Stamps for albums for Paris exhibit	4.73	4.73	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	Files No.	Paid to—	Address.	Items.		Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1900.								
Feb. 10	9424	C. F. W. Neely	Habana	Reimbursement for miscellaneous expenses, as follows, viz—Continued.				
				Repairs	$60.00			$60.00
				Wheelbarrow	3.00			3.00
				Coachman's expenses	3.75			3.75
				Sundries	17.69			17.69
				Freight	2.00			2.00
				Miscellaneous, Wilmot	6.48			6.48
				Miscellaneous, Carter	5.61			5.61
				Freight on 3 cases liquor	13.89			13.89
				Laundry for department of posts	7.15		$5.58	1.56
						$758.46		
12	9425	Spanish-American Light and Power Company.	do	Light, post-office, December, 1899	212.80			
				Light, post-office, January, 1900	296.41		509.21	
						509.21		
12	9426	Empresa Alumbrado Electrico	Santa Clara	Light for post-office, January, 1900		5.25	5.25	
12	9427	Petra Cicero	Habana	Washing towels for post-office, January, 1900		5.70	5.70	
12	9428	Vinda de Ruiz de Gamiz		3 tons of coal for launch		22.01	22.01	
12	9429	Pedro Rubio	Santo Domingo	Installation lock boxes, nailing, sign and painting and 5 street letter boxes.		20.00	20.00	
12	9430	Francisco Diaz	Habana	Salary as fireman on post-office launch for 11 days, January, 1900.		14.67	14.67	
12	9431	Ramon Fortuny	Caimanera	Salary as postmaster for January, 1900		5.17	5.17	
12	9432	Bruce G. Chalfin	Ceiba Hueca	do		5.17	5.17	
12	9433	Antonio Ynfante	Dos Caminos	do		5.17	5.17	
12	9434	Ramon Rodes	Media Luna	do		5.17	5.17	
12	9435	Fructuoso Portuondo	Moron de Santiago	do		5.17	5.17	
12	9436	Carlos Ebmeyer	Firmeza	do		20.67	20.67	
12	9437	Juan del Rey	Pardes	do		4.13	4.13	
12	9438	Alejandro Silvegra	Ramon de las Yaguas	do		3.10	3.10	
12	9439	Domingo Ferrer	Palma Soriano	do		41.33	41.33	
12	9440	Faustino Quirch	do	Salary as contractor for January, 1900		56.83	56.83	
12	9441	Alfredo Caballero	Santa Cruz del Sur	do		51.67	51.67	
12	9442	Magin Puig	Palma Soriano	Rent of post-office, January, 1900		5.00	5.00	
12	9443	Ramon de la Cruz	Sancti Spiritus	Water, oil, and sealing wax for post-office, January, 1900.		3.00	3.00	
12	9444	Fred. W. Ramsden	Santiago	Rent of post-office, January, 1900		50.00	50.00	
12	9445	Antonio Gomez	Sagua de Tanamo	Rent of post-office, December, 1899		6.00	6.00	
12	9446	Andres Bucelo	Madruga	Salary as railway postal clerk for January, 1900		36.17	36.17	
13	9447	H. H. Williams	Department of posts	Salary as special agent, January, 1900, $137.78; per diem, $124, and miscellaneous expenses, $7.44.		269.22	269.22	
13	9448	Woodward & Lothrop	Washington, D. C	Bill, Nov. 15, 1899, 1 platter $7, 2 covered dishes $8	15.00			
				1 sauce tureen $4, 1 dozen dinner plates $7, 1 dozen soup plates $5.50	16.50			

				1 mayonnaise bowl $2.25, 4 platters $12.75, 4½ dozen cups and saucers $32.75, 4 dozen B. plates $20.50 ..... 68.25 2 chop pots $5.50, 1 casserole $3.50, 1 covered dish $3.50, 1 dozen oatmeal bowls $4.50 .. 17.00 2 cake plates $3, 1 dozen egg cups $3.50, 1 cake dish $3, 1 gravy and stand $2, 2 pitchers 80 cents ..... 12.30 3 oval dishes $6.80, 1 dozen whiskies 75 cents, 2 dozen tumblers $1.50, 3 bowls and rest $5, 6 dozen punch cups $6.75..... 17.70	133.33	.....	133.33
				Less discount 13.42	146.75		
13	9449	Herman Baumgarten	.....do	12 brass handles $6, 1 die and 2 numerals $8, and 5 pounds composition $1.50.	10.50	10.00	.....
13	9450	Gomez, O'Brien & Co.....	Habana	Plumbing and gas fixtures at E. G. Rathbone's residence, February, 1900.	40.00	36.00	4.00
14	9451	S. Castro	Cienfuegos	Mail transportation between Batabano and Manzanillo, Nov. 26, 1899, to Jan. 31, 1900.	36.85	36.85	.....
14	9452	Alberto Lopez Perdomo.....	Nueva Paz.....	Freight on post-office furniture	1.80	1.80	.....
14	9453	Cuba Submarine Telegraph Company	Santiago.....	Charges for cablegram sent by Special Agent Sullivan on Nov. 9, 1899.	4.25	4.25	.....
14	9454	Angel Blasi.....	Ciego de Avila	Salary as clerk for January, 1900.....	31.00	31.00	.....
14	9455	Federico Villanueva	.....do	Salary as railway postal clerk for January, 1900...	34.44	34.44	.....
14	9456	Bruno Gutierrez.....	.....do	Salary as contractor for January, 1900	77.50	77.50	.....
14	9457	D. Mugabure y Hno.....	Habana	Stable rent for 5 mules, January, 1900	28.00	28.00	.....
14	9458	Pedro Rubio.....	Santo Domingo.....	Salary as postmaster for January, 1900.....	51.67	51.67	.....
14	9459	Ceferino Rubio.....	.....do	Salary as letter-carrier for January, 1900	25.83	25.83	.....
14	9460	Geo. M. Fernandez.....	Nuevitas	Salary as acting postmaster for January, 1900.....	120.56	120.56	.....
14	9461	Rodolfo Adan	.....do	Salary as assistant postmaster for January, 1900...	60.28	60.28	.....
14	9462	Manuel Mestril.....	.....do	Salary as mail messenger for January, 1900.....	25.83	25.83	.....
14	9463	Juan Logomasino	Remedios	Salary as postmaster for January, 1900.....	86.11	86.11	.....
14	9464	Jose de la Carrera.....	.....do	Salary as letter-carrier for January, 1900	31.00	31.00	.....
14	9465	Felipe Minquez	.....do	Salary as railway postal clerk for January, 1900...	20.67	20.67	.....
14	9466	Faustino Trueba	Chinchila	Salary as postmaster for January, 1900, 3 days.....	.97	.97	.....
14	9467	Pedro Suarez.....	Mendez Capote.....	Salary as postmaster, 15 days, December, 1899	8.15	8.15	.....
14	9468	Francisco J. Zayas.....	Duron	Salary as postmaster for January, 1900.....	2.07	2.07	.....
14	9469	Jose Torrez.....	Mongulto	Salary as postmaster for January, 1900, 16 days....	10.00	10.00	.....
14	9470	Pedro Bergos	Ranchuelo	Salary as postmaster for January, 1900	25.83	25.83	.....
14	9471	Juan Menendez	Arcos de Canasi	Salary as acting postmaster from July 1 to Sept. 30, 1899.	12.50	12.50	.....
15	9472	Alberto Lopez Perdomo	Nueva Paz.....	Installation lock boxes in post-office and 2 street letter boxes.	20.00	20.00	.....
15	9473	Elias Lopez.....	Palos	.....do	22.00	22.00	.....
15	9474	Delgado y Perez	Jucaro.....	Lighterage on 4 cases of furniture.....	2.10	2.10	.....
15	9475	Ignacio R. Cabrero	Santa Lucia	Salary as postmaster from Aug. 1, 1899, to Jan. 31, 1900.	30.12	30.12	.....
15	9476	H. H. Carter	Habana	Salaries as per pay roll, department of posts employees, for Feb. 1-15, 1900, 91 employees.	5,393.33	5,393.33	.....
15	9477	E. P. Thompson, postmaster	.....do	Salaries as per pay roll, Habana post-office employees, for Feb. 1-15, 1900.	3,747.00	3,747.00	.....
16	9478	M. A. Quesada	Manzanillo	Salary as clerk for January, 1900.....	51.67	51.67	.....

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1900.							
Feb. 16	9479	Spanish-American Light and Power Co.	Matanzas	Light, post-office, January, 1900	$13.70	$13.70	
16	9480	M. Martinez	Jovellanos	1 desk for post-office	6.00	6.00	
16	9481	M. G. Valles	Habana	Harness and articles for director-general's carriage	32.05		$32.05
16	9482	Chas. H. Thrall	....do	Installation electric bells at post-office	39.00	39.00	
16	9483	Nicolas Gonzalez	Limonar	Freight on post-office furniture reshipped to Limonar post-office.	1.98	1.98	
16	9484	Llobet & Co	Habana	Lining furniture with brocaded silver and gold, E. G. Rathbone's residence $130.00			
				Furniture repairings and library waxing, E. G. Rathbone's residence 48.70			
					178.70		178.70
16	9485	Ruiz y Hermano	Habana	Printing and stationery for department of posts, January, 1900.	919.35	735.43	183.87
16	9486	Fidelity and Deposit Co	....do	Premium on department of posts employees, bonds.	250.00	250.00	
16	9487	Jose Suarez	Guira de Macuriges	Salary as acting postmaster for 19 days, January, 1900.	6.60	6.60	
16	9488	Emilanio Gonzalez	Yaguajay	Salary as letter carrier December, 1899, and January, 1900.	30.66	30.66	
16	9489	J. W. Mason & Co	New York, N. Y	One No. 393 mahogany screen, tapestry for official residence $12.38			
				One No. 885 mahogany screen, tapestry for official residence 15.90			
				One No. 442 art burlap mahogany screen for official residence 4.50			
				One S. A. hair mattress 4 "5x6" 11 18.90			
				Freight $6, insurance 24 cents, charges 10 cents 6.34			
					58.02		58.02
16	9490	Yale & Towne Manufacturing Co	....do	12 oak examination cases with 150 and 144 boxes each.	118.00	118.00	
16	9491	Herman Baumgarten	Washington, D. C	2 steel Am. daters for department of posts	4.50	4.50	
16	9492	Morrill Bros	Fulton, Oswego County, N. Y	Printing 66,000 facing slips, at 3 cents	1.98	1.98	
16	9493	F. P. May & Co	Washington, D. C	120 No. 341 25-pound scales, and freight prepaid	562.50	562.50	
16	9494	R. H. Cown & Co	Muncie, Ind	Printing and stationery as per detailed statement February 8, 1900.	319.75		319.75
16	9495	N. de Gamboa & Co	Cienfuegos	Light, post-office for January, 1900	15.60	15.60	
16	9496	Florida East Coast S. S. Co	St. Augustine, Fla	Mail service between Miami and Habana for January, 1900.	2,178.00	2,178.00	
16	9497	John C. Parker	Washington, D. C	4,500 sheets standard linen note paper, $11.50 $51.75			
				3,500 baronial standard linen envelopes, $9.50 33.25			

				7,000 sheets Crane's blue linen record paper, $4.50 ..... 31.50 Engraving 3 steel dies ..... 9.75 Engraving 3,000 envelopes from 2 dies .... 16.00 Engraving 9,000 sheets paper from 2 dies.. 66.00	208.25	208.25	
17	9498	H. H. Carter	Habana	Salaries, 16 mechanics, pay roll department of posts for week ending February 17, 1900.	81.89	81.89	
20	9499	W. M. Chapman	....do	Labor and material for painting at E. G. Rathbone's residence.	122.39		122.39
21	9500	E. L. Hale	Sagua la Grande	Freight on post-office furniture for Concha	.54	.54	
21	9501	M. Bayo	Nueva Gerona	Rent, post-office, January, 1900	5.00	5.00	
21	9502	E. L. Hale	Sagua la Grande	Putting up 10 street letter boxes and material furnished for same.	17.50	17.50	
21	9503	Chas. E. Driggs	Guantanamo	Mail transportation for December, 1899, and January, 1900.	12.00	12.00	
21	9504	Harris Bros. & Co	Habana	Cleaning and repairing 3 typewriters of department of post.	7.75	7.75	
21	9505	Angel Ramos	Manzanillo	Rent, post-office, January, 1900	30.00	30.00	
21	9506	Juan A. Bueno	Vedado, Habana	Rent and services, substation, January, 1900	21.53	21.53	
21	9507	Andres Lubian	Ceiba Mocha	Rent, post-office, December, 1899, and January, 1900.	4.00	4.00	
21	9508	W. B. Moses & Sons	Washington, D. C.	4¼ yards green billiard cloth, at $4.50	19.13	19.13	
21	9509	National Publishing Co	....do	30 registered letter-bag receipt books	120.75	120.75	
21	9510	Morrill Bros	Fulton, Oswego County, N. Y.	Printing 15,000 facing slips, at 3 cents	.45	.45	
21	9511	Lord & Taylor	New York, N. Y	Bill, November 25, 27, 1899, E. G. Rathbone, as follows: 2 bagdads, at $2.25 ..... $4.50 10⅜ yards cretonne ..... 6.94 5 tablecloths ..... 30.40 2 centers ..... 1.85 1½ dozen napkins ..... 18.75 11 Smyrna rugs ..... 22.25 15 yards velvet stair carpet ..... 30.00 1 Daghestan rug, 4½ by 2 ..... 7.00	121.69		121.69
21	9512	Herman Baumgarten	Washington, D. C.	2 dozen Eureka Remington ribbons, $12, and 3 dozen line dating stamps, $10.80.	22.80	22.80	
21	9513	Eduardo Valcarcel	Arcos de Canasi	Salary as postmaster for December, 1899, and 15 days January, 1900.	6.29	6.29	
21	9514	G. S. Hernandez	....do	Salary as postmaster 16 days, January, 1900	2.22	2.22	
21	9515	Matias Zabala	Aguada del Cura	Salary as postmaster, 9 days, December, 1899, and month of January, 1900.	2.66	2.66	
21	9516	Faustino Quirch	Palma Soriano	Salary as contractor for 11 days, November, 1899	19.73	19.73	
21	9517	Antonio Villar	Jaguey Chico	Salary as postmaster for January, 1900		6.03	6.03
21	9518	Manuel Arias	San Luis Santiago	Salary as contractor, 10 days, November, 1899		17.93	17.93
21	9519	Manuel J. Billini	Artemisa	Salary as postmaster for January, 1900		56.83	56.83
21	9520	Valdemiro Ortega	....do	Salary as letter carrier for January, 1900		31.00	31.00
21	9521	Fernando M. Fernandez	San Miguel	Salary as postmaster, 6 days, January, 1900		.40	.40
21	9522	Francisco J. Zayas	Duran	Salary as postmaster, 7 days, December 1899		.46	.46
21	9523	Antonio Ma. Perez	San Felipe	Salary as postmaster for January, 1900		21.53	21.53
21	9524	Arturo Barber	....do	Salary as contractor for January, 1900		43.06	43.06

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination	Disallowed upon reexamination.
1900.							
Feb. 21	9525	Bruno García	Murga	Salary as postmaster 28 days, October, December, 1899, and January, 1900.		$12.46	$12.46
23	9526	Francisco A. Moran	Puerto Principe	Rent, post-office, January 1900		30.00	30.00
23	9527	Jose E. Capote	Cabanas	Installation of bank boxes in post-offices		14.00	14.00
23	9528	Macario Gutierrez	Habana	Rent and services, substation C, for 18 days, January, 1900.		12.50	12.50
23	9529	James Cooper	....do	Cab hired from Nov. 2, 1899, to Jan. 25, 1900, 24 trips		14.10	14.10
23	9530	Caridad Font	Cristo	Rent, post-office, January, 1900		8.00	8.00
23	9531	Louis Kempner	Department of posts	Salary as special agent, for January, 1900, $437.78; per diem, $124; miscellaneous expenses, $58.10		319.88	319.88
23	9532	Morrill Bros	Fulton, Oswego County, N.Y	Printing 50,000 facing slips, at 3 cents		1.62	1.62
23	9533	Wyckoff, Seamans & Benedict	Washington, D.C	4 No. 7 typewriters, at $90 each		360.00	360.00
23	9534	The Fairbanks Co	New York, N.Y	1 No. 3 fig. 236 truck, special lettering		34.00	34.00
23	9535	Manuel G. Vailles	Habana	5 double-harness sets complete, post-office service		150.00	150.00
21	9536	Moriano Nunez	Camajuani	Freight on furniture from Camajuani to Caibarien	$2.60	2.60	
21	9537	Manuel Gongalez	Vinas	Salary as postmaster, 15 days, December, 1899, and January, 1900.	6.35	6.35	
21	9538	Toribio Gongales	Hoyo Colorado	Salary as postmaster for January, 1900	4.31	4.31	
24	9539	H. H. Carter	Habana	Salaries, department of posts, as per pay roll, 6 mechanics, week ending Feb. 24, 1900.	50.50	50.50	
26	9540	Ysabelino Fernandez	Pueblo Nueva	Salary as postmaster from July 1 to Dec. 31, 1899	25.00	25.00	
26	9541	Manuel Lopez	Santo Domingo	Salary as mail messenger for 12 days, January, 1900	2.00	2.00	
26	9542	Domingo Fernandez		Salary as mail messenger for 19 days, January, 1900	3.17	3.17	
26	9543	Lorenzo Padron	Remates	Salary as contractor from Oct. 1, 1899, to Jan. 31, 1900	121.00	121.00	
26	9544	Lutgarda Capote	Manguito	Salary as postmaster for November and December, 1899, and 15 days, January, 1900.	46.68	46.68	
26	9545	....do	....do	Rent, post-office, from Sept. 15, 1899, to Jan. 15, 1900	8.33	8.33	
26	9546	Alberto Font	Matanzas	Rent, post-office, for January, 1900	60.00	60.00	
26	9547	F. H. Fox	Manzanillo	Painting and lettering post-office signs	5.00	5.00	
27	9548	Diego A. de Leon	Guantanamo	Salary as clerk from Aug. 15, 1899, to Jan. 31, 1900	111.32	111.32	
27	9549	H. H. Carter	Habana	Salaries, department of posts, 90 employees, as per pay roll, Feb. 16-28, 1900.	5,036.58	5,036.58	
28	9550	E. P. Thompson, postmaster	....do	Salaries, Habana post-office star route contract, pay roll for month of February.	85.56	85.56	
28	9551	....do	....do	Salaries, Habana post-office railway postal clerks, pay roll, month of February, 1900.	622.12	622.12	
28	9552	Juan Simon Casals	Casilda	Salary as postmaster for 15 days, January, 1900	12.50	12.50	
28	9553	(Canceled)					
28	9554	E. P. Thompson, postmaster	Habana	Salaries, Habana post-office employees as per pay roll, Feb. 16 to 28, 1900.	3,294.96	3,294.96	
		Total			49,458.66	45,558.75	3,899.91
Mar. 5	9663	C. Van Cott, postmaster	New York	Frank F. Davis, part salary for December, 1898	15.00	15.00	

28	3854	Ricardo Figueredo	Compechuelo	Salary as acting postmaster up to May 20, 1899	25.00	25.00	
2	9555	Francisco Moreno	Bejucal	Light supplied in post-office, February, 1900	3.00	3.00	
2	9556	G. F. Masvidal	Cruces	....do	1.68	1.68	
2	9557	Martin Franco	La Salud	Rent of post-office for February, 1900	1.33	1.33	
2	9559	Antonio B. Canas	Regla	Light supplied in post-office for February, 1900	2.00	2.00	
2	9559	Francisco Agusti	San Felipe	Rent of post-office for February, 1900	3.00	3.00	
2	9560	Leopoldo G. Abreu	Cienfuegos	....do	60.00	60.00	
2	9561	Guillermo Gonzalez	Artemisa	....do	10.00	10.00	
2	9562	Vicente Diaz	....do	Light supplied post-office in February, 1900	1.00	1.00	
2	9563	Francisco Rumarian	Pinar del Rio	Rent of post-office for February, 1900	21.70	21.70	
2	9564	Manuel Hernandez	Aguacate	....do $3.33			
				Light supplied post-office for February, 1900. 1.67	5.00	5.00	
2	9565	José B. Canas	Batabano	Rent of post-office rent for February, 1900	15.00	15.00	
2	9566	Andres Lubian	Ceiba Mocha	....do	2.00	2.00	
2	9567	Valentin Cuesta	Guines	Light supplied post-office for February, 1900	1.50	1.50	
2	9568	Mariano Martinez	Jovellanos	....do $1.85			
2	9568	....do	....do	Water supplied post-office for February, 1900. 2.00	3.85	3.85	
2	9569	Dionisio Armisen	Puentes Grandes	Rent of post-office for February, 1900	6.00	6.00	
2	9570	C. F. W. Neely	Habana	Reimbursements for miscellaneous expenses for February, 1900, as follows:			
				Sundries by Dr. Carter $6.56			6.56
				Cerberus 16.06			16.06
				Fees for official money orders for month 28.59		16.65	11.94
				Freight on fixtures and supplies 147.15		23.21	123.94
				Candles for department .55			.55
				Miscellaneous expenses 113.46		25.85	87.61
				Of above item vouchers are found for—			
				Moving safe 19.50			
				Cleaning towels 5.00			
				Oil for lantern 1.35			
				2 lanterns 3.50		3.50	
				Expenses of director-general to Matanzas and Cardenas: ticket, Habana to Cardenas and return for messenger.		12.60	
				Hotel bill at Matanzas $10.00		7.50	2.50
				Breakfast at Jovellanos 3.90		2.93	.97
				Hotel bill at Cardenas 6.50		6.50	
				Carriage, porterage, etc 3.92			
				$36.92			3.92
				Fixtures 119.25			119.25
				Telegrams, Submarine Telegraph Co. 9.88		9.88	
				Paid Bazar Universal 15.00			15.00
				Hay for horses 4.50			4.50
				Flags for launch 7.00		7.00	
				Hauling safes 14.80		14.80	
				Hardware 42.85			42.85
				Miscellaneous repairs 198.76			198.76
				Advertising mail contracts 91.91		91.91	
				Error in addition .83	857.57		.83

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1900.							
Feb. 8	9271	Natalio Colimorio	Selbabo	Salary as postmaster for January, 1900	$2.07	$2.07	
8	9272	Elenterio Rodriguez	Zuleta	do	10.33	10.33	
8	9273	Francisco de Armona	Santa Maria del Rosario	do	25.83	25.83	
8	9274	Manuel Escudero	Santa Maria Trinidad	Salary as postmaster for January, 1900, 19 days	9.50	9.50	
8	9275	E. P. Hamlin	Santa Clara	Salary as acting postmaster, January, 1900, 12 days.	53.33	53.33	
8	9276	Gregorio Masvidal	do	Salary as postmaster for January, 1900, 19 days	63.33	63.33	
8	9277	do	do	Salary as assistant postmaster, January, 1900, 12 days.	33.33	33.33	
8	9278	Clarence L. Marine	do	Salary as clerk for January, 1900	120.56	120.56	
8	9279	Manuel Moreno	do	do	51.67	51.67	
8	9280	Ramon Romero	do	Salary as letter carrier for January, 1900	41.33	41.33	
8	9281	Miguel Valdes	do	do	41.33	41.33	
8	9282	Enrique Romero	do	Salary as railway postal clerk for January, 1900	43.06	43.06	
8	9283	Amado Comillard	do	Salary as contractor for January, 1900	47.36	47.36	
8	9284	Ygnacio Esquirol	do	Salary as mail messenger for January, 1900	25.83	25.83	
8	9285	José Blanco	Sumidero	Salary as postmaster for October, November, and December, 1899, and January, 1900.	17.81	16.81	$1.00
8	9286	Rafael Serrano	Arroyos de Mantua	Salary as postmaster for January, 1900	25.83	25.83	
8	9287	Luis B. Ruiz	Bayamo	do	62.00	62.00	
8	9288	Pedro Fonseca	Campechuela	do	5.17	5.17	
8	9289	J. Fernandez	Carahatas	do	8.61	8.61	
8	9290	Bernardo Vega	do	Salary as contractor for January, 1900	5.17	5.17	
8	9291	Luis R. Coteron	Caunao	Salary as postmaster for January, 1900	3.10	3.10	
8	9292	Eulogio Arconequl	Congojas	do	9.30	9.30	
8	9293	Esteban Mazorra	Coronel Vergara	do	4.31	4.31	
8	9294	Marcus L. Diaz	Corral Falso	do	27.56	27.56	
8	9295	Jose Cabrera Martinez	Cotorro	do	4.31	4.31	
8	9296	Ramon Ruiz	Cristo	do	51.67	51.67	
8	9297	Pablo Sires	Dimas	do	8.61	8.61	
8	9298	Arturo Casanova	Encrucijada	do	12.92	12.92	
8	9299	Pedro Murrietta	Guane	do	43.06	43.06	
8	9300	Luis Carmejo	do	Salary as contractor for January, 1900	36.17	36.17	
8	9301	Pantaleon Aulet	do	do	36.17	36.17	
8	9302	Gabriel Deloso	do	do	25.83	25.83	
8	9303	Carmelo Jordan	Guasimal	Salary as postmaster for January, 1900	20.67	20.67	
8	9304	Jose Suarez	Guira de Macuriges	Salary as postmaster for January, 1900, 12 days	4.17	4.17	
8	9305	Manuel Alvarez	Jicotea	do	15.50	15.50	
8	9306	Ygnacio Sola	do	Salary as contractor for January, 1900	25.83	25.83	
8	9307	Jose Ma Espinosa	La Fe	Salary as postmaster for January, 1900	43.06	43.06	
8	9308	Ramon de la Cruz	Sancti-Spiritus	do	103.33	103.33	
8	9309	Francisco Madrigal	do	Salary as assistant postmaster for January, 1900	31.00	31.00	
8	9310	Enrique Alvarez	do	Salary as railway postal clerk for January, 1900	43.06	43.06	

8	9311	Jose G. Ramirez	....do		Salary as letter carrier for January, 1900	31.00	31.00
8	9312	Manuel Fernandez	....do		....do	31.00	31.00
8	9313	Amado Valero	....do		....do	5.17	5.17
8	9314	J. V. Bellmas	Perico		Salary as mail messenger for January, 1900	25.83	25.83
8	9315	Alejandro Rubio	Remates		Salary as postmaster for January, 1900	43.06	43.06
8	9316	Salvador Goberna	....do		....do	20.67	20.67
9	9317	Angel George	Rodas		Salary as contractor for January, 1900	21.53	21.53
9	9318	Juan Antonio Saroza	....do		Salary as postmaster for January, 1900	27.56	27.56
9	9319	Manuel Gonzalez	Las Martinas		Salary as railway postal clerk for January, 1900	43.06	43.06
9	9320	Belarmino Diaz	Maron Trocha		Salary as postmaster for January, 1900	34.44	34.44
9	9321	Vicente Suarez	Mulo		....do	4.31	4.31
9	9322	Henru Matos	Sagua de Tanamo		....do	15.07	15.07
9	9323	H. E. Nordbeck	San Luis Santiago		Salary as acting postmaster for January, 1900	77.50	77.50
9	9324	Jose Sanabria	....do		Salary as clerk for January, 1900	43.06	43.06
9	9325	Estebán Cros	....do		Salary as contractor for January, 1900	22.73	22.73
9	9326	Manuel Arias	....do		....do	56.83	56.83
9	9327	Francisco J. del Junco	Santa Fe I. de Pinos		Salary as postmaster for January, 1900	31.00	31.00
9	9328	Venturo Alonso	....do		Salary as contractor for January, 1900	12.92	12.92
9	9329	Carlos Valdes	Sitiecito		Salary as postmaster for January, 1900	10.76	10.76
9	9330	Estanisalo Santos	....do		Salary as mail messenger for January, 1900	5.17	5.17
9	9331	Vicente Justiz	Songo		Salary as postmaster for January, 1900	51.67	51.67
9	9332	John Reilly	....do		Salary as contractor for January, 1900	10.33	10.33
9	9333	Antonio Fejera	....do		....do	36.17	36.17
9	9334	Moriano Molinet	Tunas de Zaza		Salary as postmaster for January, 1900	25.83	25.83
9	9335	Rodolfo M. Mirabent	....do		Salary as mail messenger for January, 1900	10.33	10.33
9	9336	Jose Silveira	Turquino		Salary as postmaster for January, 1900	5.17	5.17
9	9337	Rafael E. Funes	Vueltas		....do	12.92	12.92
9	9338	Luis E. Funes	....do		Salary as letter carrier for January, 1900	15.50	15.50
9	9339	Ysidoro Landa	....do		Salary as contractor for January, 1900	12.92	12.92
9	9340	Jose R. Bonan	Baez		Salary as postmaster for January, 1900	2.07	2.07
9	9341	Ricardo J. Jova	Castillo de Jagua		....do	5.17	5.17
9	9342	Manuel Serrano	Hormiguero		....do	5.17	5.17
9	9343	Matias Vildostegui	Rancho Boyeros		....do	2.15	2.15
9	9344	Martin Garmendia	Vega de Palma		....do	4.31	4.31
9	9345	Juan Rodriguez	Real Campina		....do	20.67	20.67
9	9346	Ysabelino Fernandez	Pueblo Nuevo		Salary as postmaster for January, 1900, 15 days	4.17	4.17
9	9347	Pedro Cordero	Sta. Cruz del Sur		Salary as postmaster for January, 1900	51.67	51.67
9	9348	Pablo Pereira	Boniato		....do	3.10	3.10
9	9349	A. H. Tyner	Trinidad		Salary as acting postmaster for January, 1900	120.56	120.56
9	9350	Carlos F. Lehmkuhl	....do		Salary as assistant postmaster for January, 1900	62.00	62.00
9	9351	Joaquin Saroza	....do		Salary as letter carrier for January, 1900	41.33	41.33
9	9352	Gerardo Valdivieso	....do		....do	41.33	41.33
9	9353	Francisco Rios	....do		Salary as mail messenger for January, 1900	38.75	38.75
9	9354	Joaquin A. Campa	Esperanza		Salary as postmaster for January, 1900	23.02	23.02
9	9355	Miguel A. Rodriguez	....do		Salary as letter carrier for December, 1899, and January, 1900.	38.55	38.55
9	9356	Chas. W. Shaw	Gibara		Salary as acting postmaster for January, 1900	120.56	120.56
9	9357	Francisco Valero	....do		Salary as railway postal clerk for January, 1900	31.00	31.00
9	9358	Francisco Morales	....do		Salary as clerk for January, 1900	20.67	20.67
9	9359	Joaquin Chavez	....do		Salary as mail messenger for January, 1900	10.11	10.11
9	9360	Jose Ferreiro	....do		Salary as contractor for January, 1900	22.73	22.73
9	9361	Bernardo Faubel	Mayari		Salary as postmaster for January, 1900	36.17	36.17
9	9362	Carolta Grau	....do		Salary as contractor for January, 1900	20.67	20.67

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1900.							
Feb. 9	9363	Mateo Valls	Auras	Salary as postmaster for January, 1900	$5.17	$5.17	
9	9364	Felipe Dehoquez	Puerto Padre	do	17.22	17.22	
10	9365	Oscar C. Pierce	Holguin	Salary as acting postmaster for January, 1900	94.72	94.72	
10	9366	Juan Botey	do	Salary as letter carrier for January, 1900	25.83	25.83	
10	9367	Emiliano Argudin	do	Salary as mail messenger for January, 1900	2.07	2.07	
10	9368	Leovijildo Palma	Manzanillo	Salary as extra clerk for January, 1900	8.00	8.00	
10	9369	H. H. Carter	Department of posts	Pay roll, 6 mechanics for week ending Feb. 10, 1900.	62.50	62.50	
10	9370	Mario Vasseur	Habana	Mail transportation from Habana to Casa Blanca, January, 1900.	4.32	4.32	
10	9371	Mosler Safe Co	New York, N. Y	1 safe for disbursing officer, $153; railroad freight, 86; cartage, $2.25; freight and custom-house charges, $16.08; 1 safe, $50; freight and custom-house charges, $10.39.	239.68	239.68	
10	9372	Niagara Clip Co	Buffalo, N. Y	20,000 Niagara clips, Jan. 17, 1900	25.00	25.00	
10	9373	Public Printer	Washington, D. C	80 books, Form 1708, unpaid postage	15.66	15.66	
10	9374	Wynkoop-Hallenbeck-Crawford Co	New York, N. Y	154 blank books, Jan. 31, 1900	256.35	256.35	
10	9375	R. H. Cowan & Co	Muncie, Ind	Printing and stationery, Jan. 31, 1900	906.50		$906.50
10	9376	The Seamless Rubber Co	New Haven, Conn	50 pounds rubber bands, at $1.76, Oct. 21, 1899	88.00	88.00	
10	9377	Manuel Solves	Abreus	Rent of post-office for January, 1900	5.00	5.00	
10	9378	Andres de Pina	Caraballo	Light for post-office, January, 1900	1.50	1.50	
10	9379	Enrique C. Alfonso	Guanabacoa	Rent and light, post-office, January, 1900	12.50	12.50	
10	9380	Leopoldo Araujo	San Diego de los Banos	do	5.00	5.00	
10	9381	Chas. E. Windridge	Marianao	5 chairs, 1 rocking chair for post-office	5.00	5.00	
10	9382	Juan Gurri	Gibara	Rent, post-office, January, 1900	20.00	20.00	
10	9383	Yrene Almaguel	Mayari	do	6.00	6.00	
10	9384	Bernardo Faubel		Mail transportation from wharf to post-office and vice versa, January, 1900.	3.00	3.00	
10	9385	Andres Cendran	Bejucal	Installation of letter boxes in post-office	30.00	30.00	
10	9386	Pedro Cordero	Santa Cruz del Sur	Mail transportation and light for post-office from May 15, 1899, to Jan. 31, 1900.	50.00	50.00	
10	9387	Francisco Palacio & Co	Habana	6 pouches for special-delivery messengers of Habana post-office.	15.00	15.00	
10	9388	Tomas C. Padron	do	Rent and services of substation 14, Zelascoain street, for January, 1900.	21.53	21.53	
10	9389	Elena Oms	Isabela de Sagua	Rent, post-office, January, 1900	8.00	8.00	
10	9390	Juan Ramirez	do	Mail transportation for January, 1900	.90	.90	
10	9391	Esteban Gorrito	Caibarien	Light, post-office, January, 1900	4.60	4.60	
10	9392	Alfredo Ruiz	do	Rent, post-office, January, 1900	12.50	12.50	
10	9393	Felipe de Razos	Habana	Feed for mules used in the carts of Habana post-office December, 1899, and January, 1900.	98.90	98.90	
10	9394	Nueva Fabrica de Hiels	do	Ice supplied Habana post-office January, 1900	17.75	17.75	
10	9395	Diego Torres	Jesus del Monte	Keep of horse used in distributing mails, January, 1900.	12.50	12.50	
10	9396	Francisco Castincira	Cerro	do	12.50	12.50	

10	9397	Jose A. Hevia	....do	Keep of horse used in distributing mails, January, 1900, 15 days.		6.25	6.25	
10	9398	Pedro Acosta	Jesus del Monte	Keep of horse used in distributing mails, January, 1900.		6.25	6.25	
10	9399	Jose Mª Lines	Habana	Rent and services of substation H, January, 1900.		20.67	20.67	
10	9400	Rafael Penichet	Palos	Rent of post-office October, November, and December, 1899, January, 1900.		8.00	8.00	
10	9401	Manuel Perez	Santiago de las Vegas	Installation lock boxes in post-office and 4 street letter boxes.		30.00	30.00	
10	9402	Manuel A. Nunez	Banaguises	Rent, post-office, January, 1900.		5.00	5.00	
10	9403	North American Trust Co	Habana	Transferring $4,000 to Santiago, Cuba, and cable charges.		32.50	32.50	
10	9404	F. H. Fox	Manzanillo	Freight paid on furniture to Ceiba Hueca, 80 cents; Niquero, 80 cents; and Campechuela, 80 cents.		2.40	2.40	
10	9405	....do	....do	Light, post-office, October, November, and December, 1899.		1.50	1.50	
10	9406	H. Gunz	Caibarien	Freight on furniture from Caibarien to Yaguajay post-office.		3.25	3.25	
10	9407	Vincente Lastayo	Sancti Spiritus	Rent, post-office, October, 1899, and January, 1900.		30.00	30.00	
10	9408	Rafael E. Funes	Vueltas	Rent, post-office, January, 1900		5.00	5.00	
10	9409	Vincente Diaz	Artemisa	Light, post-office, January, 1900		1.00	1.00	
10	9410	Felix Lauro	San Cayetano	Rent, post-office, January, 1900		8.00	8.00	
10	9411	Francisco Silva	Tunas de Zaza	....do		6.00	6.00	
10	9412	Guillermo Gongalez	Artemisa	....do		10.00	10.00	
10	9413	Tomas Saiz	San Juan y Martinez	Rent of post-office from July to Dec. 31, 1899		25.00	25.00	
10	9414	Vincente Rodriguez & Co	Nuevitas	Light, post-office, January, 1900		2.75	2.75	
10	9415	Juan Bages	....do	Rent of post-office, January, 1900		18.00	18.00	
10	9416	P. Cansilla	Bayamo	Light of post-office, January, 1900		1.00	1.00	
10	9417	Gertrudis Milanes	....do	Rent of post-office, January, 1900		10.00	10.00	
10	9418	Yognacio F. Pizarro	San Nicolas	....do		4.16	4.16	
10	9419	Chas. H. Stewart	Habana	Transportation from Santiago to Habana		33.69	33.69	
10	9420	Empresa Alumbracho Electrico	Puerto Principe	Light, post-office, January, 1900		7.50	7.50	
10	9421	Jose Pavon	Guanajay	Placing 5 letter boxes		10.00	10.00	
10	9422	Nazario Marin	Nuevitas	Mail transportation from wharf to steamers, January, 1900.		15.92	15.92	
10	9423	Nueva Fabrica de Hielo	Habana	Ice supplied to department of posts, January, 1900.		13.28	13.28	
10	9424	C. F. W. Neely	....do	Reimbursement for miscellaneous expenses, as follows, viz:				
				Scales for Habana office	$6.50		6.50	
				Cab hire	16.40		.32	16.08
				Book for advisory counsel	1.50			1.50
				Freight on furniture, etc	147.52		23.35	124.17
				Fees on official money orders sent	49.20		11.85	37.35
				M. G. Gibrian	7.50			7.50
				Repairs	169.69			169.69
				Wash dish for janitor	1.00			1.00
				Freight on furniture, Zaldo & Co	6.60		6.00	.60
				Hardware	24.00			24.00
				Paint and lime	1.80			1.80
				Miscellaneous supplies	200.00			200.00
				Stamps for Universal Postal Union	2.45		2.45	
				Stamps for albums for Paris exhibit	4.73		4.73	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	Files No.	Paid to—	Address.	Items.		Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1900.								
Feb. 10	9424	C. F. W. Neely	Habana	Reimbursement for miscellaneous expenses, as follows, viz—Continued.				
				Repairs	$60.00			$60.00
				Wheelbarrow	3.00			3.00
				Coachman's expenses	3.75			3.75
				Sundries	17.69			17.69
				Freight	2.00			2.00
				Miscellaneous, Wilmot	6.48			6.48
				Miscellaneous, Carter	5.61			5.61
				Freight on 3 cases liquor	13.89			13.89
				Laundry for department of posts	7.15			1.56
						$758.46	$5.58	
12	9425	Spanish-American Light and Power Company.	do	Light, post-office, December, 1899	212.80			
				Light, post-office, January, 1900	296.41		509.21	
						609.21		
12	9426	Empresa Alumbrado Electrico	Santa Clara	Light for post-office, January, 1900		5.25	5.25	
12	9427	Petra Cicero	Habana	Washing towels for post-office, January, 1900		5.70	5.70	
12	9428	Vinda de Ruiz de Gamiz		3 tons of coal for launch		22.01	22.01	
12	9429	Pedro Rubio	Santo Domingo	Installation lock boxes, railing, sign and painting and 5 street letter boxes.		20.00	20.00	
12	9430	Francisco Diaz	Habana	Salary as fireman on post-office launch for 11 days, January, 1900.		14.67	14.67	
12	9431	Ramon Fortuny	Caimanera	Salary as postmaster for January, 1900		5.17	5.17	
12	9432	Bruce G. Chaffin	Ceiba Hueca	do		5.17	5.17	
12	9433	Antonio Ynfante	Dos Caminos	do		5.17	5.17	
12	9434	Ramon Rodes	Media Luna	do		5.17	5.17	
12	9435	Fructuoso Portuondo	Moron de Santiago	do		5.17	5.17	
12	9436	Carlos Ebmeyer	Firmeza	do		20.67	20.67	
12	9437	Juan del Rey	Pardes	do		4.13	4.13	
12	9438	Alejandro Silvegra	Ramon de las Yaguas	do		3.10	3.10	
12	9439	Domingo Ferrer	Palma Soriano	do		41.33	41.33	
12	9440	Faustino Quirch	do	Salary as contractor for January, 1900		56.83	56.83	
12	9441	Alfredo Caballero	Santa Cruz del Sur	do		51.67	51.67	
12	9442	Magin Puig	Palma Soriano	Rent of post-office, January, 1900		5.00	5.00	
12	9443	Ramon de la Cruz	Sancti Spiritus	Water, oil, and sealing wax for post-office, January, 1900.		3.00	3.00	
12	9444	Fred. W. Ramsden	Santiago	Rent of post-office, January, 1900		50.00	50.00	
12	9445	Antonio Gomez	Sagua de Tanamo	Rent of post-office, December, 1899		6.00	6.00	
12	9446	Andres Bacelo	Madruga	Salary as railway postal clerk for January, 1900		36.17	36.17	
13	9447	H. H. Williams	Department of posts	Salary as special agent, January, 1900, $137.78 per diem, $124, and miscellaneous expenses, $7.44.		269.22	269.22	
13	9448	Woodward & Lothrop	Washington, D. C	Bill, Nov. 15, 1899, 1 platter $7, 2 covered dishes $8	15.00			
				1 sauce tureen $4, 1 dozen dinner plates $7, 1 dozen soup plates $5.50	16.50			

				1 mayonnaise bowl $2.25, 4 platters $12.75, 4 dozen cups and saucers $32.75, 4 dozen B. plates $20.50	68.25			
				2 chop pots $5.50, 1 casserole $3.50, 1 covered dish $8.50, 1 dozen oatmeal bowls $4.50	17.00			
				2 cake plates $3, 1 dozen egg cups $3.50, 1 cake dish $3, 1 gravy and stand $2, 2 pitchers 80 cents	12.30			
				3 oval dishes $6.80, 1 dozen whiskies 75 cents, 2 dozen tumblers $1.50, 3 bowls and rest $5, 6 dozen punch cups $6.75	17.70			
						133.33	.....	133.33
				Less discount	146.75 13.42			
13	9449	Herman Baumgarten	....do	12 brass handles $6, 1 die and 2 numerals $3, and 5 pounds composition $1.50.		10.50	10.00	.....
13	9450	Gomez, O'Brien & Co	Habana	Plumbing and gas fixtures at E. G. Rathbone's residence, February, 1900.		40.00	36.00	4.00
14	9451	S. Castro	Cienfuegos	Mail transportation between Bafabano and Manzanillo, Nov. 26, 1899, to Jan. 31, 1900.		36.85	36.85	.....
14	9452	Alberto Lopez Perdomo	Nueva Paz	Freight on post-office furniture		1.80	1.80	.....
14	9453	Cuba Submarine Telegraph Company	Santiago	Charges for cablegram sent by Special Agent Sullivan on Nov. 9, 1899.		4.25	4.25	.....
14	9454	Angel Blasi	Ciego de Avila	Salary as clerk for January, 1900		31.00	31.00	.....
14	9455	Federico Villanueva	....do	Salary as railway postal clerk for January, 1900		34.44	34.44	.....
14	9456	Bruno Gutierrez	....do	Salary as contractor for January, 1900		77.50	77.50	.....
14	9457	D. Mugabure y Hno	Habana	Stable rent for 5 mules, January, 1900		28.00	28.00	.....
14	9458	Pedro Rubio	Santo Domingo	Salary as postmaster for January, 1900		51.67	51.67	.....
14	9459	Celerino Rubio	....do	Salary as letter-carrier for January, 1900		25.83	25.83	.....
14	9460	Geo. M. Fernandez	Nuevitas	Salary as acting postmaster for January, 1900		120.56	120.56	.....
14	9461	Rodolfo Adan	....do	Salary as assistant postmaster for January, 1900		60.28	60.28	.....
14	9462	Manuel Mestril	....do	Salary as mail messenger for January, 1900		25.83	25.83	.....
14	9463	Juan Logomasino	Remedios	Salary as postmaster for January, 1900		86.11	86.11	.....
14	9464	Jose de la Carrera	....do	Salary as letter-carrier for January, 1900		31.00	31.00	.....
14	9465	Felipe Minquez	....do	Salary as railway postal clerk for January, 1900		20.67	20.67	.....
14	9466	Faustino Trueba	Chinchila	Salary as postmaster for January, 1900, 5 days		.97	.97	.....
14	9467	Pedro Suarez	Mendez Capote	Salary as postmaster, 15 days, December, 1899		8.15	8.15	.....
14	9468	Francisco J. Zayas	Duron	Salary as postmaster for January, 1900		2.07	2.07	.....
14	9469	Jose Torrez	Monguito	Salary as postmaster for January, 1900, 16 days		10.00	10.00	.....
14	9470	Pedro Bergos	Ranchuelo	Salary as postmaster for January, 1900		25.83	25.83	.....
14	9471	Juan Menendez	Arcos de Canasi	Salary as acting postmaster from July 1 to Sept. 30, 1899.		12.50	12.50	.....
15	9472	Alberto Lopez Perdomo	Nueva Paz	Installation lock boxes in post-office and 2 street letter boxes.		20.00	20.00	.....
15	9473	Elias Lopez	Palos	....do		22.00	22.00	.....
15	9474	Delgado y Perez	Jucaro	Lighterage on 4 cases of furniture		2.10	2.10	.....
15	9475	Ignacio R. Cabrero	Santa Lucia	Salary as postmaster from Aug. 1, 1899, to Jan. 31, 1900.		30.12	30.12	.....
15	9476	H. H. Carter	Habana	Salaries as per pay roll, department of posts employees, for Feb. 1–15, 1900, 91 employees.		5,393.33	5,393.33	.....
15	9477	E. P. Thompson, postmaster	....do	Salaries as per pay roll, Habana post-office employees, for Feb. 1–15, 1900.		3,747.00	3,747.00	.....
16	9478	M. A. Quesada	Manzanillo	Salary as clerk for January, 1900		51.67	51.67	.....

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1900.							
Feb. 16	9479	Spanish-American Light and Power Co.	Matanzas	Light, post-office, January, 1900	$13.70	$13.70	
16	9480	M. Martinez	Jovellanos	1 desk for post-office	6.00	6.00	
16	9481	M. G. Valles	Habana	Harness and articles for director-general's carriage	32.05		$32.05
16	9482	Chas. H. Thrall	do	Installation electric bells at post-office	39.00	39.00	
16	9483	Nicolas Gonzalez	Limonar	Freight on post-office furniture reshipped to Limonar post-office.	1.98	1.98	
16	9484	Llobet & Co	Habana	Lining furniture with brocaded silver and gold, E. G. Rathbone's residence $130.00 Furniture repairings and library waxing, E. G. Rathbone's residence 48.70	178.70		178.70
16	9485	Ruiz y Hermano	Habana	Printing and stationery for department of posts, January, 1900.	919.35	735.48	183.87
16	9486	Fidelity and Deposit Co	do	Premium on department of posts employees, bonds.	250.00	250.00	
16	9487	Jose Suarez	Guira de Macuriges	Salary as acting postmaster for 19 days, January, 1900.	6.60	6.60	
16	9488	Emilanio Gonzalez	Yaguajay	Salary as letter carrier December, 1899, and January, 1900.	30.66	30.66	
16	9489	J. W. Mason & Co	New York, N. Y	One No. 393 mahogany screen, tapestry for official residence $12.38 One No. 865 mahogany screen, tapestry for official residence 15.90 One No. 442 art burlap mahogany screen for official residence 4.50 One S. A. hair mattress 4 "5x6" 11 18.90 Freight $6, insurance 24 cents, charges 10 cents 6.34	58.02		58.02
16	9490	Yale & Towne Manufacturing Co	do	12 oak examination cases with 150 and 144 boxes each.	118.00	118.00	
16	9491	Herman Baumgarten	Washington, D. C	2 steel Am. daters for department of posts	4.50	4.50	
16	9492	Morrill Bros	Fulton, Oswego County, N. Y	Printing 50,000 facing slips, at 3 cents	1.98	1.98	
16	9493	F. P. May & Co	Washington, D. C	120 No. 341 26-pound scales, and freight prepaid	562.50	562.50	
16	9494	R. H. Cown & Co	Muncie, Ind	Printing and stationery as per detailed statement February 8, 1900.	319.75		319.75
16	9495	N. de Gamboa & Co	Cienfuegos	Light, post-office for January, 1900	15.60	15.60	
16	9496	Florida East Coast S. S. Co	St. Augustine, Fla	Mail service between Miami and Habana for January, 1900.	2,178.00	2,178.00	
16	9497	John C. Parker	Washington, D. C	4,500 sheets standard linen note paper, $11.50 $51.75 3,500 baronial standard linen envelopes, $9.50 33.25			

				7,000 sheets Crane's blue linen record paper, $4.50 ..... 31.50 Engraving 3 steel dies ..... 9.75 Engraving 3,000 envelopes from 2 dies .... 16.00 Engraving 9,000 sheets paper from 2 dies .. 66.00			
17	9498	H. H. Carter	Habana		208.25	208.25	
20	9499	W. M. Chapman	....do	Salaries, 16 mechanics, pay roll department of posts for week ending February 17, 1900.	81.89	81.89	
21	9500	E. L. Hale	Sagua la Grande	Labor and material for painting at E. G. Rathbone's residence.	122.39		122.39
21	9501	M. Bayo	Nueva Gerona	Freight on post-office furniture for Concha	.54	.54	
21	9502	E. L. Hale	Sagua la Grande	Rent, post-office, January, 1900	5.00	5.00	
21	9503	Chas. E. Driggs	Guantanamo	Putting up 10 street letter boxes and material furnished for same.	17.50	17.50	
21	9504	Harris Bros. & Co	Habana	Mail transportation for December, 1899, and January, 1900.	12.00	12.00	
21	9505	Angel Ramos	Manzanillo	Cleaning and repairing 3 typewriters of department of post	7.75	7.75	
21	9506	Juan A. Bueno	Vedado, Habana	Rent, post-office, January, 1900	30.00	30.00	
21	9507	Andres Lubian	Celba Mocha	Rent and services, substation, January, 1900	21.53	21.53	
21	9508	W. B. Moses & Sons	Washington, D. C.	Rent, post-office, December, 1899, and January, 1900.	4.00	4.00	
21	9509	National Publishing Co	....do	4¼ yards green billiard cloth, at $4.50	19.13	19.13	
21	9510	Morrill Bros	Fulton, Oswego County, N. Y.	30 registered letter-bag receipt books	120.75	120.75	
21	9511	Lord & Taylor	New York, N. Y	Printing 15,000 facing slips, at 3 cents	.45	.45	
				Bill, November 25, 27, 1899, E. G. Rathbone, as follows: 2 bagdads, at $2.25 ..... $4.50 10⅝ yards cretonne ..... 6.94 5 tablecloths ..... 30.40 2 centers ..... 1.85 1½ dozen napkins ..... 18.75 11 Smyrna rugs ..... 22.25 18 yards velvet stair carpet ..... 30.00 1 Daghestan rug, 4½ by 2 ..... 7.00			
					121.69		121.69
21	9512	Herman Baumgarten	Washington, D. C.	2 dozen Eureka Remington ribbons, $12, and 3 dozen line dating stamps, $10.80.	22.80	22.80	
21	9513	Eduardo Valcarcel	Arcos de Canasi	Salary as postmaster for December, 1899, and 15 days January, 1900.	6.29	6.29	
21	9514	G. S. Hernandez	....do	Salary as postmaster 16 days, January, 1900	2.22	2.22	
21	9515	Matias Zabala	Aguada del Cura	Salary as postmaster, 9 days, December, 1899, and month of January, 1900.	2.66	2.66	
21	9516	Faustino Quirch	Palma Soriano	Salary as contractor for 11 days, November, 1899	19.73	19.73	
21	9517	Antonio Villar	Jaguey Chico	Salary as postmaster for January, 1900		6.03	6.03
21	9518	Manuel Arias	San Luis Santiago	Salary as contractor, 10 days, November, 1899		17.93	17.93
21	9519	Manuel J. Billini	Artemisa	Salary as postmaster for January, 1900		56.83	56.83
21	9520	Valdemiro Ortega	....do	Salary as letter carrier for January, 1900		31.00	31.00
21	9521	Fernando M. Fernandez	San Miguel	Salary as postmaster, 6 days, January, 1900		.40	.40
21	9522	Francisco J. Zayas	Duran	Salary as postmaster, 7 days, December 1899		.46	.46
21	9523	Antonio Ma. Perez	San Felipe	Salary as postmaster for January, 1900		21.53	21.53
21	9524	Arturo Barber	....do	Salary as contractor for January, 1900		43.06	43.06

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1900.							
Feb. 21	9525	Bruno Garcia	Murga	Salary as postmaster, 28 days, October, December, 1899, and January, 1900.		$12.46	$12.46
23	9526	Francisco A. Moran	Puerto Principe	Rent, post-office, January, 1900		30.00	30.00
23	9527	Jose E. Capote	Cabanas	Installation of lock boxes in post-office		14.00	14.00
23	9528	Macario Gutierrez	Habana	Rent and services, substation C, for 18 days, January, 1900.		12.50	12.50
23	9529	James Cooper	....do	Cab hired from Nov. 2, 1899, to Jan. 25, 1900, 24 trips		14.10	14.10
23	9530	Caridad Font	Cristo	Rent, post-office, January, 1900		8.00	8.00
23	9531	Louis Kempner	Department of posts	Salary as special agent, for January, 1900, $137.78; per diem, $124; miscellaneous expenses, $58.10.		319.88	319.88
23	9532	Morrill Bros	Fulton, Oswego County, N. Y	Printing 54,000 facing slips, at 3 cents		1.62	1.62
23	9533	Wyckoff, Seamans & Benedict	Washington, D. C	4 No. 7 typewriters, at $90 each		360.00	360.00
23	9534	The Fairbanks Co	New York, N. Y	1 No. 3 fig. 256 truck, special lettering		34.00	34.00
23	9535	Manuel G. Vailles	Habana	5 double-harness sets complete, post-office service		150.00	150.00
21	9536	Moriano Nunez	Camajuani	Freight on furniture from Camajuani to Calbarien	$2.60	2.60	
21	9537	Manuel Gongalez	Vinas	Salary as postmaster, 15 days, December, 1899, and January, 1900.	6.35	6.35	
21	9538	Toribio Gongales	Hoyo Colorado	Salary as postmaster for January, 1900	4.31	4.31	
24	9539	H. H. Carter	Habana	Salaries, department of posts, as per pay roll, 6 mechanics, week ending Feb. 24, 1900.	50.50	50.50	
26	9540	Ysabelino Fernandez	Pueblo Nueva	Salary as postmaster from July 1 to Dec. 31, 1899	25.00	25.00	
26	9541	Manuel Lopez	Santo Domingo	Salary as mail messenger for 12 days, January, 1900	2.00	2.00	
26	9542	Domingo Fernandez		Salary as mail messenger for 19 days, January, 1900	3.17	3.17	
26	9543	Lorenzo Padron	Remates	Salary as contractor from Oct. 1, 1899, to Jan. 31, 1900	121.00	121.00	
26	9544	Lutgarda Capote	Manguito	Salary as postmaster for November and December, 1899, and 15 days, January, 1900.	46.68	46.68	
26	9545	.....do	.....do	Rent, post-office, from Sept. 15, 1899, to Jan. 16, 1900	8.33	8.33	
26	9546	Alberto Font	Matanzas	Rent, post-office, for January, 1900	60.00	60.00	
26	9547	F. H. Fox	Manzanillo	Painting and lettering post-office signs	5.00	5.00	
27	9548	Diego A. de Leon	Guantanamo	Salary as clerk from Aug. 15, 1899, to Jan. 31, 1900	111.32	111.32	
27	9549	H. H. Carter	Habana	Salaries, department of posts, 99 employees, as per pay roll, Feb. 16-28, 1900.	5,036.58	5,036.58	
28	9550	E. P. Thompson, postmaster	.....do	Salaries, Habana post-office star route contract, pay roll for month of February.	85.56	85.56	
28	9551	.....do	.....do	Salaries, Habana post-office railway postal clerks, pay roll, month of February, 1900.	622.12	622.12	
28	9552	Juan Simon Casals	Casilda	Salary as postmaster for 15 days, January, 1900	12.50	12.50	
28	9553	(Canceled)					
28	9554	E. P. Thompson, postmaster	Habana	Salaries, Habana post-office employees as per pay roll, Feb. 16 to 28, 1900.	3,294.96	3,294.96	
		Total			49,458.66	45,558.75	3,899.91
Mar. 5	9563	C. Van Cott, postmaster	New York	Frank F. Davis, part salary for December, 1898	15.00	15.00	

28	3864	Ricardo Figueredo	Campechuelo	Salary as acting postmaster up to May 20, 1899	25.00	25.00	
2	9555	Francisco Moreno	Bejucal	Light supplied in post-office, February, 1900	3.00	3.00	
2	9556	G. F. Masvidal	Cruces	....do	1.66	1.66	
2	9557	Martin Franco	La Salud	Rent of post-office for February, 1900	1.33	1.33	
2	9559	Antonio B. Canas	Regla	Light supplied in post-office for February, 1900	2.00	2.00	
2	9559	Francisco Agustl	San Felipe	Rent of post-office for February, 1900	3.00	3.00	
2	9560	Leopoldo G. Abreu	Cienfuegos	....do	60.00	60.00	
2	9561	Guillermo Gonzalez	Artemisa	....do	10.00	10.00	
2	9562	Vicente Diaz	....do	Light supplied post-office in February, 1900	1.00	1.00	
2	9563	Francisco Humarian	Pinar del Rio	Rent of post-office for February, 1900	21.70	21.70	
2	9564	Manuel Hernandez	Aguacate	....do $3.33			
				Light supplied post-office for February, 1900. 1.67			
					5.00	5.00	
2	9565	José B. Canas	Batabano	Rent of post-office rent for February, 1900	15.00	15.00	
2	9566	Andres Lubian	Ceiba Mocha	....do	2.00	2.00	
2	9567	Valentin Cuesta	Guines	Light supplied post-office for February, 1900	1.50	1.50	
2	9568	Mariano Martinez	Jovellanos	....do $1.85			
2	9568	....do	....do	Water supplied post-office for February, 1900. 2.00			
					3.85	3.85	
2	9569	Dionisio Armisen	Puentes Grandes	Rent of post-office for February, 1900	6.00	6.00	
2	9570	C. F. W. Neely	Habana	Reimbursements for miscellaneous expenses for February, 1900, as follows:			
				Sundries by Dr. Carter $6.56			6.56
				Cachets 16.06			16.06
				Fees for official money orders for month 28.59		16.65	11.94
				Freight on fixtures and supplies 147.15		23.21	123.94
				Candles for department .55			.55
				Miscellaneous expenses 113.46		25.85	87.61
				Of above item vouchers are found for—			
				Moving safe 19.50			
				Cleaning towels 5.00			
				Oil for lantern 1.35			
				2 lanterns 3.50		3.50	
				Expenses of director-general to Matanzas and Cardenas; ticket, Habana to Cardenas and return for messenger.		12.60	
				Hotel bill at Matanzas $10.00		7.50	2.50
				Breakfast at Jovellanos 3.90		2.93	.97
				Hotel bill at Cardenas 6.50		6.50	
				Carriage, porterage, etc 3.92			
				$36.92			3.92
				Fixtures 119.25			119.25
				Telegrams, Submarine Telegraph Co.. 9.88		9.88	
				Paid Bazaar Universal 15.00			15.00
				Hay for horses 4.50			4.50
				Flags for launch 7.00		7.00	
				Hauling safes 14.80		14.80	
				Hardware 42.85			42.85
				Miscellaneous repairs 198.76			198.76
				Advertising mail contracts 91.91		91.91	
				Error in addition .83	857.57		.83

Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1900.							
Mar. 2	9571	Admor de la Lucha	Habana	Advertisement for transportation of mails	$18.00	$18.00	
2	9572	Manuel Hernandez	Aguacate	Salary as postmaster for February, 1900	29.56	29.56	
2	9573	Liborio Castano	do	Salary as contractor for February, 1900	23.34	23.34	
2	9574	Juan Reinolina	do	Salary as letter carrier for February, 1900	18.66	18.66	
2	9575	Lester G. Bangs	Batabano	Salary as acting postmaster for February, 1900	108.88	108.88	
2	9576	Angel R. Camas	do	Salary as assistant postmaster for February, 1900	31.12	31.12	
2	9577	Felipe S. Camas	do	Salary as letter carrier for February, 1900	14.00	14.00	
2	9578	Jose Diaz Valdes	do	do	14.00	14.00	
2	9579	Antonio Martinez	Campo Florido	Salary as postmaster for February, 1900	11.66	11.66	
2	9580	Andres Lubian	Celba Mocha	do	15.56	15.56	
2	9581	Francisco J. Zayas	Duran	do	1.86	1.86	
2	9582	Enrique C. Alfonso	Guanabacoa	do	84.00	84.00	
2	9583	Jose Escobedo	do	Salary as clerk for February, 1900	28.00	28.00	
2	9584	Jose M. A. Guanche	do	Salary as letter carrier for February, 1900	32.66	32.66	
2	9585	Pedro Alfonso	do	do	28.00	28.00	
2	9586	Alberto Bellver	do	do	28.00	28.00	
2	9587	Carlos Valera	do	Salary as mail messenger for February, 1900	32.66	32.66	
2	9588	Joaquin Hidalgo, sr	Guines	Salary as postmaster for February, 1900	46.66	46.66	
2	9589	Joaquin Hidalgo, jr	do	Salary as assistant postmaster for February, 1900	23.34	23.34	
2	9590	Luis Martinez	do	Salary as letter carrier for February, 1900	23.34	23.34	
2	9591	Silvestre Lopez	do	do	23.34	23.34	
2	9592	Mariano Martinez	Jovellanos	Salary as postmaster for February, 1900	37.34	37.34	
2	9593	Pablo Leal	do	Salary as letter carrier for February, 1900	28.00	28.00	
2	9594	Lorenzo Mora	do	Salary as mail messenger for February, 1900	4.66	4.66	
2	9595	Jose Cardoso	do	do	4.66	4.66	
2	9596	Pablo Hernandez	Managua	Salary as postmaster for February, 1900	23.34	23.34	
2	9597	Dionisio Armisen	Puentes Grandes	do	46.66	46.66	
2	9598	Gerardo Estorino	do	Salary as letter carrier for February, 1900	14.00	14.00	
2	9599	Jose Ramon Canton	San Antonio de las Vegas	Salary as postmaster for February, 1900	18.66	18.66	
2	9600	Francisco de Armona	Santa Maria del Rosario	do	23.34	23.34	
2	9601	Antonio J. Marti	Arroyo Naranjo	do	14.00	14.00	
2	9602	Manuel J. Bellini	Artemisa	do	51.34	51.34	
2	9603	Waldermiro Ortega	do	Salary as letter carrier for February, 1900	28.00	28.00	
2	9604	Francisco Moreno	Bejucal	Salary as postmaster for February, 1900	49.00	49.00	
2	9605	Vicente Garcia	do	Salary as letter carrier for February, 1900	28.00	28.00	
2	9606	Jose A. Rocha	Catalina de Guines	Salary as postmaster for February, 1900	18.66	18.66	
2	9607	H. S. McEvoy	Matanzas	Salary as acting postmaster for February, 1900	124.44	124.44	
2	9608	E. C. Vanator	do	Salary as clerk for February, 1900	93.34	93.34	
2	9609	Ernesto Valdes	do	do	46.66	46.66	
2	9610	Alberto de la Villa	do	do	38.88	38.88	
2	9611	Domingo Silvester	do	do	38.88	38.88	
2	9612	Desiderio V. Diaz	do	Salary as letter carrier for February, 1900	38.88	38.88	
2	9613	Rafael Arango	do	do	37.34	37.34	

2	9614	Jose Garcia Barral	....do	....do	37.34	37.34	
2	9615	Jose Rey Carballo	....do	....do	37.34	37.34	
2	9616	Luis Gonzalez	....do	....do	37.34	37.34	
2	9617	Manuel Perez	....do	....do	37.34	37.34	
2	9618	Andres Haza	....do	Salary as railway postal clerk for February, 1900	38.88	38.88	
2	9619	Alberto Ruiz y Arias	....do	Salary as mail messenger for February, 1900	7.78	7.78	
2	9620	Benito Castri	....do	....do	42.00	42.00	
2	9621	Manuel J. Acevedo	Celba del Agua	Salary as postmaster for February, 1900	9.34	9.34	
2	9622	Francisco G. Macvidal	Cruces (Las), Santa Clara	....do	58.34	58.34	
2	9623	Baltazar Alfonso	....do	Salary as letter carrier for February, 1900	32.66	32.66	
2	9624	Reymundo Consuegra	....do	Salary as mail messenger for February, 1900	4.66	4.66	
2	9625	Jose Torres	Ferro, Habana	Salary as postmaster for February, 1900	2.34	2.34	
2	9626	Federico Gutierrez	Guara, Habana	....do	23.34	23.34	
2	9627	Chas. E. Briggs	Guantanamo	Salary as acting postmaster for February, 1900	108.88	108.88	
2	9628	Antonio E. Carbonell	....do	Salary as clerk for February, 1900	46.66	46.66	
2	9629	Juan Brioso	....do	Salary as star-route contractor for February, 1900	56.00	56.00	
2	9630	Lino Marshall	....do	....do	28.00	28.00	
2	9631	Diego A. De Leon	....do	Salary as clerk for February, 1900	28.00	28.00	
2	9632	Francisco de la Rosa y Yera	Jaruco	Salary as postmaster for February, 1900	42.78	42.78	
2	9633	Ramon Alonso y Espino	....do	Salary as letter carrier for February, 1900	18.66	18.66	
2	9634	Vicente Dopazo	Rancho Veloz	Salary as postmaster for February, 1900	15.95	15.95	
2	9635	Juan Caberas	....do	Salary as star-route contractor for February, 1900	29.17	29.17	
2	9636	Antonio B. Canas	Regla	Salary as postmaster for February, 1900	46.66	46.66	
2	9637	Arturo J. Canas	....do	Salary as letter carrier for February, 1900	18.66	18.66	
2	9638	Francisco Garcia	....do	....do	18.66	18.66	
2	9639	Antonio M. Perez	San Felipe	Salary as postmaster for February, 1900	19.44	19.44	
2	9640	Arturo Barber	....do	Salary as railway postal clerk for February, 1900	38.88	38.88	
2	9641	Benito Escarpo	San Nicolas	Salary as postmaster for February, 1900	38.88	38.88	
2	9642	Jose Alvarez	Limones	....do	11.20	11.20	
2	9643	Ildefonso Garcia	San Juan y Martinez	....do	30.34	30.34	
2	9644	Panfilo Linares	....do	Salary as star-route contractor for February, 1900	38.88	38.88	
2	9645	Antonio Ma. Romen	Santa Cruz del Norte	Salary as postmaster for February, 1900	3.88	3.88	
2	9646	Martin Franco	La Salud, Habana	....do	19.44	19.44	
2	9647	Augusto Fina	Santiago de las Vegas	....do	23.34	23.34	
2	9648	Carlos Fierro	....do	Salary as letter carrier for February, 1900	23.34	23.34	
2	9649	Mariano Panella	Taguayabon	Salary as postmaster for February, 1900	4.66	4.66	
2	9650	Juan Leal	Sitio Grande	....do	7.78	7.78	
3	9651	Rafael Lauzan Prado	Alacranes	....do	28.00	28.00	
3	9652	Federico Fuentes Castro	....do	Salary as letter carrier for February, 1900	14.00	14.00	
3	9653	Anicete A. Pino	Altamisal	Salary as postmaster for February, 1900	2.80	2.80	
3	9654	H. H. Carter	Habana	Salaries per pay roll for 6 mechanics for the week ending Mar. 5, 1900	56.50	56.50	
3	9655	A. J. Welch	....do	Salary as special agent for February, 1900. $124.44 Per 28 days per diem 112.00 Traveling expenses 14.59	251.03	251.03	
3	9656	Rafael H. Reyno	Alguizar	Part salary as postmaster for February, 1900	22.67	22.67	
3	9657	Sixto Matos	....do	Salary as letter carrier for February, 1900	14.00	14.00	
3	9658	George A. Allen	Arriete	Salary as postmaster for February, 1900	3.74	3.74	
3	9659	Fausto Revero	Arroyo Arenas	....do	3.88	3.88	
3	9660	Francisco Arredondo	Bainya	....do	15.56	15.56	
3	9661	Jose Lopez Quesardo	Baro	....do	7.78	7.78	
3	9662	Mariano Gonzalez	Bolondron	....do	18.66	18.66	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1900.							
Mar. 3	9663	Buenaventura Bonza	Calmito	Salary as postmaster for February, 1900	$7.78	$7.78	
3	9664	Francisco Gonzales	Calabazar	do	23.34	23.34	
3	9665	Guillermo Perez	Calabazar Sagua	do	18.66	18.66	
3	9666	Tomas Ruiz Nodal	do	Salary as star-route contractor for February, 1900	7.78	7.78	
3	9667	Joaquin Robainas	Las Canas	Salary as postmaster for February, 1900	9.34	9.34	
3	9668	J. Fernandez	Carahatas	do	7.78	7.78	
3	9669	Bernardo Vega	do	Salary as contractor for February, 1900	4.66	4.66	
3	9670	Francisco Gonzalez	Cidra	Salary as postmaster for February, 1900	18.66	18.66	
3	9671	Manuel Diaz	Cifuentas	do	23.34	23.34	
3	9672	Pascual Zaragozano	Cimarrones	do	9.34	9.34	
3	9673	John W. Stone	Cienfuegos	Salary as acting postmaster for February, 1900	140.00	140.00	
3	9674	Lloyd A. Brown	do	Salary as money-order clerk for February, 1900	108.88	108.88	
3	9675	Lorenzo Puncet	do	Salary as register clerk for February, 1900	56.00	56.00	
3	9676	Joseph E. Lazo	do	Salary as box clerk for February, 1900	46.66	46.66	
3	9677	Jose Ruiz	do	Salary as stamp clerk for February, 1900	46.66	46.66	
3	9678	Abelardo Lopez	do	Salary as letter carrier for February, 1900	37.34	37.34	
3	9679	Eduardo Perez	do	do	37.34	37.34	
3	9680	Joaquin Prieto	do	do	37.34	37.34	
3	9681	Justo H. Medina	do	do	37.34	37.34	
3	9682	Edward Johnson	do	do	37.34	37.34	
3	9683	Cuban and Pan-American Express Co.	do	Salary as mail messenger for February, 1900	31.12	31.12	
3	9684	Augustin Canellas	do	Salary as railway postal clerk for February, 1900	38.88	38.88	
3	9685	Juan M. Hidalgo	do	do	38.88	38.88	
3	9686	Jose R. Hernandez	do	do	31.12	31.12	
3	9687	Vicente Delgado	do	do	38.88	38.88	
3	9688	Federico Curbelo	do	do	28.00	28.00	
3	9689	Joaquin Arguelles	do	do	9.34	9.34	
3	9690	Juan M. Tenorio	do	do	4.66	4.66	
3	9691	Felipe Cuesto	Coliseo	Salary as postmaster for February, 1900	14.00	14.00	
3	9692	Eulogio Azconegui	Congojas	do	8.40	8.40	
3	9693	Jose Valdes Zabala	Consolacion del Sur	do	31.12	31.12	
3	9694	Manuel Copin	do	Salary as contractor for February, 1900	23.34	23.34	
3	9695	Vicente Martinez	do	do	23.34	23.34	
3	9696	Mariana Cobrises	do	Salary as letter carrier for February, 1900	18.66	18.66	
3	9697	Andres de Pina	Corralillo	Salary as postmaster for February, 1900	10.88	10.88	
3	9698	Rafael Martinez Gutierrez	do	Salary as contractor for February, 1900	31.12	31.12	
3	9699	Marcos L. Diaz	Corral Falso, Macurijes	Salary as postmaster for February, 1900	24.88	24.88	
3	9700	Cipriano Soter	Cuevitas	do	23.34	23.34	
3	9701	Sotero Torres	Echeverria	do	1.86	1.86	
3	9702	Joaquin O. Campa	Esperanza	do	23.34	23.34	
3	9703	Miguel Rodriguez	do	Salary as letter carrier for February, 1900	19.44	19.44	
3	9704	Felipe Lavandera	Guanabana	Salary as postmaster for February, 1900	6.54	6.54	
3	9705	Miguel Nunez	Cuartro Caminos	do	4.31	4.31	
3	9706	Joseph Quian	Maximo Gomez	do	23.34	23.34	

3	9707	Andres Granda	....do		24.88	24.88	
3	9708	Fernando Rodriguez	Mata	Salary as railway postal clerk for February, 1900..	7.78	7.78	
3	9709	Jose Domingo Creta	Guareiras	Salary as postmaster for February, 1900	11.20	11.20	
3	9710	Antonio Valladares	Hato Nuevo	....do	17.49	17.49	
3	9711	Jose Rodriguez	Ttabo	....do	17.19	9.34	
3	9712	Alfredo Valladares	Jaguey Grande	....do	9.34	18.66	
3	9713	Wm. L. Corbin	Jucaro	....do	18.66	19.57	
3	9714	Rafaelo Gonzales	Santa Isabel de las Lajas	Part salary as postmaster for December, 1899	19.57	11.66	
3	9715	Pedro Diaz	Macagua	Salary as railway postal clerk for February, 1900..	11.66	23.34	
3	9716	Manuel Pio Sueto	....do	Salary as postmaster for February, 1900	23.34	31.12	
3	9717	Teobaldo Averas	Madruga	Salary as railway postal clerk for February, 1900..	31.12	31.12	
3	9718	Andres Bacelo	....do	Salary as postmaster for February, 1900	31.12	32.66	
3	9719	Pedro Lugo	....do	Salary as railway postal clerk for February, 1900..	32.66	23.34	
3	9720	Rafael Albuquerque	....do	Salary as letter carrier for February, 1900	23.34	18.66	
3	9721	Jose Ferrer	Manguito	....do	18.66	17.49	
3	9722	Julian Alfonso	Melena del Sur	Salary as postmaster for February, 1900	17.49	23.34	
3	9723	Manuel Bueno	Minas de Guanabacoa	....do	23.34	3.88	
3	9724	Bonifacio Arias	Mordazo	....do	3.88	7.78	
3	9725	Manuel Vazaguez	Navajas	....do	7.78	23.34	
3	9726	Eufemio Pausa	....do	Salary as railway postal clerk for February, 1900..	23.34	15.56	
3	9727	Geo. L. Seybolt, department of posts	Habana	Salary as postmaster for February, 1900	15.56		
				Salary as special agent for February, 1900. $124.44			
				Per diem for February, 1900 ..... 112.00			
				Cab and ferry fares for January, 1900..... 1.60			
					238.04	238.04	
3	9728	D. F. Dolan, department of posts	....do	Salary as special agent for January, 1900. 120.56			
				Per diem for January, 1900 ..... 124.00			
				Traveling and interpreter expenses, January, 1900..... 44.50			
					289.06	289.06	
5	9729	Andres Gardin	Neuva Paz	Salary as star route contractor for February, 1900..	14.00	14.00	
5	9730	Alberto Lopez Perdomo	....do	Salary as postmaster for February, 1900	23.34	23.34	
5	9731	Juan Martinez Perez	Palacios	....do	23.34	23.34	
5	9732	Elias Lopez	Palos	....do	28.00	28.00	
5	9733	Agustin Prieto	Paradero Camarones	....do	12.44	12.44	
5	9734	Florencia Rodriguez	Paso Real San Diego	....do	18.66	18.66	
5	9735	Eduardo F. Fontecha	....do	Salary as star-route contractor for February, 1900.	31.12	31.12	
5	9736	Graciano Alvarez	Pazo Redondo	Salary as postmaster for February, 1900	3.88	3.88	
5	9737	E. A. Saxby	Pinar del Rio	Salary as acting postmaster for February, 1900	93.34	93.34	
5	9738	Lorenzo A. Fresneda	....do	Salary as assistant postmaster for February, 1900..	77.78	77.78	
5	9739	Narciso Rodriguez	....do	Salary as clerk for February, 1900	56.00	56.00	
5	9740	Ramon de Salazar	....do	Salary as letter carrier for February, 1900	37.34	37.34	
5	9741	Antonio Fernandez	....do	....do	37.34	37.34	
5	9742	Felix Martinez	....do	Salary as star-route contractor for February, 1900.	38.88	38.88	
5	9743	Francisco Sobrino	....do	....do	38.88	38.88	
5	9744	Jose Sanchez	....do	....do	38.88	38.88	
5	9745	Pablo Lavina	....do	....do	23.34	23.34	
5	9746	Francisco de Castro	Punta Brava	Salary as postmaster for February, 1900	3.88	3.88	
5	9747	Pio Beiro Acevedo	Quivican	....do	18.66	18.66	
5	9748	Pedro Burgas Maro	Ranchuelo	....do	23.34	23.34	
5	9749	Claudio Sanchez	Rio Seco	....do	1.95	1.95	
5	9750	Jose M. Barreto	Roque	....do	35.00	35.00	
5	9751	Manuel de Salazar	Sabanilla del Encomendador	....do	23.34	23.34	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1900.							
Mar. 5	9752	E. L. Hale	Sagua la Grande	Salary as acting postmaster for February, 1900	$124.44	$124.44	
5	9753	Joaquin A. Mora	do	Salary as assistant postmaster for February, 1900	46.66	46.66	
5	9754	Pedro P. Lescaino	do	Salary as letter carrier for February, 1900	32.66	32.66	
5	9755	Nicolas Quinbero	do	do	32.66	32.66	
5	9756	Adolph Dixon	do	Salary as mail messenger for February, 1900	11.66	11.66	
5	9757	Enrique Alonso	San Antonio de los Banos	Salary as postmaster for February, 1900	54.44	54.44	
5	9758	Manuel Alonso	do	Salary as letter carrier for February, 1900	28.00	28.00	
5	9759	Leopoldo Araujo	San Diego de los Banos	Salary as postmaster for February, 1900	23.34	23.34	
5	9760	Gregorio Bernardo	San Francisco de Paula	do	3.88	3.88	
5	9761	Domingo Lopez	San Juan de las Yeras	do	23.34	23.34	
5	9762	Antonio Bofill	San Jose de las Lajas	do	19.44	19.44	
5	9763	Ezequiel Bofill	do	Salary as contractor for February, 1900	15.56	15.56	
5	9764	Daniel Rivero	San Jose de las Ramos	Salary as postmaster for February, 1900	11.20	11.20	
5	9765	Gregorio Masvidal	Santa Clara	do	93.34	93.34	
5	9766	Enrique Martino	do	Salary as assistant postmaster for February, 1900	56.00	56.00	
5	9767	C. L. Marine	do	Salary as clerk for February, 1900	11.67	11.67	
5	9768	Manuel Moreno	do	do	46.66	46.66	
5	9769	Andres Santana	do	do	14.17	14.17	
5	9770	Ramon Romero	do	Salary as letter carrier for February, 1900	37.34	37.34	
5	9771	Miguel Valdes	do	do	37.34	37.34	
5	9772	Enrique Romero	do	Salary as railway postal clerk for February, 1900	38.88	38.88	
5	9773	Amado Comillard	do	Salary as star-route contractor for February, 1900	42.78	42.78	
5	9774	Ignacio Esquirol	do	Salary as mail messenger for February, 1900	23.34	23.34	
5	9775	Pedro Rubio	Santo Domingo	Salary as postmaster for February, 1900	46.66	46.66	
5	9776	Ceferino Rubio	do	Salary as letter carrier for February, 1900	23.34	23.34	
5	9777	Domingo Fernandez	do	Salary as mail messenger for February, 1900	4.66	4.66	
5	9778	Manuel F. Lopez	Topaste	Salary as postmaster for February, 1900	23.34	23.34	
5	9779	Manuel Ma. Riera	Union de Reyes	do	32.66	32.66	
5	9780	Arturo Carus	do	Salary as letter carrier for February, 1900	18.66	18.66	
5	9781	Adolfo Lopez Silvero	Vega Alto	Salary as postmaster for February, 1900	4.66	4.66	
5	9782	Ramon Martinez	Vegas	do	14.92	14.92	
5	9783	Federico P. Alio	Vereda Nueva	do	23.34	23.34	
5	9784	Abelardo Exposito	do	Salary as contractor for February, 1900	23.34	23.34	
5	9785	Joaquin Lopez, postmaster	Ciego de Avila	Balance of salaries from September to November, 1899, $21.52; and salaries from November, 1899, to Feb. 10, 1900, $142.65.	164.17	164.17	
6	9786	Manuel Morales	Manicaragua	Salary as postmaster for February, 1900	4.66	4.66	
6	9787	José Palacios	Provincial	do	1.86	1.86	
6	9888	Jose Cabrera Martinez	Cotorro	do	3.88	3.88	
6	9789	S. H. Leavitt	Placetas	Salary as acting postmaster for February, 1900	108.88	108.88	
6	9790	Miguel Palacios	do	Salary as assistant postmaster for February, 1900	28.00	28.00	
6	9791	Jose Lara Sanchez	do	Part salary as letter carrier for February, 1900	7.00	7.00	
6	9792	Martin Perez	Fray Benito	Salaries as postmaster from July 12, 1899, to Feb. 3, 1900, inclusive.	14.21	14.21	

6	9793	Martin Garmendia	Vegas de Palma	Salary as postmaster for February, 1900	3.88	3.88	
6	9794	Jose Ma. Carmieten	Agoado de Pasajeros	do	15.56	15.56	
6	9795	Jose de la Llera	Bahia Honda	do	23.34	23.34	
6	9796	Eduardo Blazquez	Banaguises	do	23.34	23.35	
6	9797	A. A. Hughes	Belmonte	do	11.66	11.66	
6	9798	E. Atkins & Co	do	Salary as contractor for February, 1900	11.66	11.66	
6	9799	Juan Vega Pascual	do	do	23.34	23.34	
6	9800	Ricardo Fernandez	Caliente	Salary as postmaster for February, 1900	3.88	3.88	
6	9801	Juan Menendez	Camarioca	do	7.78	7.78	
6	9802	Felipe Perez	do	Salary as contractor for February, 1900	18.66	18.66	
6	9803	Manuel Collado	El Cano	Salary as postmaster for February, 1900	19.44	19.44	
6	9804	Jose Tgue	do	Salary as contractor for February, 1900	18.66	18.66	
6	9805	Aniceto de la Torre	Cartagena	Salary as postmaster for February, 1900	23.34	23.34	
6	9806	Ramon de la Rosa	do	Salary as contractor for February, 1900	3.74	3.74	
6	9807	Luis B. Coteron	Caunao	Salary as postmaster for February, 1900	2.80	2.80	
6	9808	Faustino Trueba	Chinchilla	do	5.44	5.44	
6	9809	Jose del Collado	Consolocion del Norte	do	31.12	31.12	
6	9810	Arturo Colomines	Mariel	do	23.34	23.34	
6	9811	Pedro Suarez	Mendez Capote	do	15.56	15.56	
6	9812	Isabelino Fernandez	Pueblo Nuevo	do	7.78	7.78	
6	9813	Angel George	Rodas	do	19.44	19.44	
6	9814	Juan Antonio Saroza	do	Salary as railway postal clerk for February, 1900	24.88	24.88	
6	9815	Fernando Ruiz	San Anton	Salary as postmaster for February, 1900	3.88	3.88	
6	9816	Felix Lauro	San Cayetano	do	28.00	28.00	
6	9817	Emigdio Medina	Santo	do	3.88	3.88	
6	9818	Laureano Garcia	do	Salary as contractor for February, 1900	9.34	9.34	
6	9819	Natalio Collmorio	Selbabo	Salary as postmaster for February, 1900	1.86	1.86	
6	9820	Antonio Sanchez	Torriente	do	5.83	5.83	
6	9821	Chas. E. Windridge	Marianao	Salary as acting postmaster for February, 1900 (deducted $35 for rent).	93.88	93.88	
6	9822	Formerio F de Yurre	do	Salary as assistant postmaster for February, 1900	46.66	46.66	
6	9823	Manuel Martinez	do	Salary as letter carrier for February, 1900	28.00	28.00	
6	9824	Roman de Yurre	do	Part salary as letter carrier for February, 1900	23.00	23.00	
6	9825	Angel Castillo	do	Salary as mail messenger for February, 1900	18.66	18.66	
6	9826	Wm. J. Douglas	do	Salary as clerk for February, 1900	18.66	18.66	
6	9827	Rafael Rigan	do	Salary as contractor for February, 1900	31.12	31.12	
6	9828	Nicolas Gonzalez	Limonar	Part salary as acting postmaster for February, 1900	8.33	8.33	
6	9829	Guillermo Romero	do	Part salary as postmaster for February, 1900	15.00	15.00	
6	9830	Eduardo Gonzalez	Guira de Melena	Salary as postmaster for February, 1900	32.66	32.66	
6	9831	Domingo Castro	do	Salary as letter carrier for February, 1900	18.66	18.66	
6	9832	Mateo Villostequi	Rancho Boyeros	Salary as postmaster for February, 1900	1.95	1.95	
6	9833	Manuel Solves	Abreus	do	13.22	13.22	
6	9834	Enrique Perez	Adela	Salaries as postmaster from Dec. 9, 1899, to Feb. 28, 1900.	67.92	67.92	
6	9835	Alberto Jurado	Aguica	Salary as postmaster from Dec. 9, 1899, to Feb. 28, 1900.	11.20	11.20	
6	9836	Cirilo Borges	do	Salary as contractor from Dec. 9, 1899, to Feb. 28, 1900.	23.34	23.34	
6	9837	Esteban Apostela	Cabezas	Salary as postmaster from Dec. 9, 1899, to Feb. 28, 1900.	3.88	3.88	
6	9838	Jose Santa Ana	do	Salary as contractor from Dec. 9, 1899, to Feb. 28, 1900.	23.34	23.34	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1900.							
Mar. 6	9839	Mariano Nunez	Camajuani	Salary as postmaster from Dec. 9, 1899, to Feb. 28, 1900.	$62.22	$62.22	
6	9840	Francisco Llera	do	Salary as letter carrier from Dec. 9, 1899, to Feb. 28, 1900.	32.66	32.66	
6	9841	H. Gunz	Caibarien	Salary as acting postmaster from Dec. 9, 1899, to Feb. 28, 1900.	124.44	124.44	
6	9842	Sixto Carrillo	do	Salary as assistant postmaster from Dec. 9, 1899, to Feb. 28, 1900.	46.66	46.66	
6	9843	Jose Diaz	do	Salary as letter carrier from Dec. 9, 1899, to Feb. 28, 1900.	32.66	32.66	
7	9844	Francisco Rodriguez	do	Salary as letter carrier for February, 1900	32.66	32.66	
7	9845	Pedro Vazquez	do	Salary as mail messenger for February, 1900	4.66	4.66	
7	9846	Santiago Bermudez	do	Salary as railway postal clerk for February, 1900	38.88	38.88	
7	9847	Fernando Perez	do	do	38.88	38.88	
7	9848	Joaquin Salavarria	do	do	31.12	31.12	
7	9849	Esteban Madariaga	do	do	31.12	31.12	
7	9850	Gabriel Santa Cruz	do	Salary as postmaster for February, 1900	23.34	23.34	
7	9851	Francisco Alberich	Colon	do	46.66	46.66	
7	9852	Manuel Curbelo	do	Salary as letter carrier for February, 1900	28.00	28.00	
7	9853	Juan Matarredona	do	do	28.00	28.00	
7	9854	Antonio Rivero	do	Salary as mail messenger for February, 1900	9.34	9.34	
7	9855	Pablo Arias	Corral Nuevo	Salary as postmaster for February, 1900	1.95	1.95	
7	9856	Esteban Mazorra	Corral Vergara	do	3.88	3.88	
7	9857	Tomas Garcia	Gabriel	do	14.00	14.00	
7	9858	John Donaldson	Guanajay	Salary as acting postmaster for February, 1900	108.88	108.88	
7	9859	Antonio Salazar	do	Salary as clerk for February, 1900	28.00	28.00	
7	9860	Gil Gato Garcia	do	Salary as contractor for February, 1900	50.56	50.56	
7	9861	Jose Amas Trujillo	do	do	23.34	23.34	
7	9862	Gasper Ruiz	do	Salary as mail messenger for February, 1900	11.25	11.25	
7	9863	Fran'co Broccs	Isabel, Matanzas	Salary as postmaster for February, 1900	7.78	7.78	
7	9864	Arturo Bacallao	Isabela de Sagua	do	37.34	37.34	
7	9865	Manuel Rios	do	Salary as railway postal clerk for February, 1900	38.88	38.88	
7	9866	Ignacio Soto	Jicotea	Salary as star route contractor for February, 1900	23.34	23.34	
7	9867	Manuel Alvarez	Miranda	Salary as postmaster for February, 1900	14.00	14.00	
7	9868	Julian Fuster	Manacas	do	5.44	5.44	
7	9869	Clarence E. Cherry	Habana	Transportation from Port Tampa to Habana	12.25	12.25	
7	9870	A. Roelandts y Ca	do	Making clothes for director-general's coachman	74.00		$74.00
7	9871	Matt M. Marr	do	Brass gas fixture for director-general's billiard room.	45.00		45.00
8	9872	Ramon Ruiz	Cristo	Salary as postmaster for February, 1900	46.66	46.66	
8	9873	Charles W. Shaw	Gibara	Salary as acting postmaster for February, 1900	108.88	108.88	
8	9874	Francisco Valero	do	Salary as railway postal clerk for February, 1900	28.00	28.00	
8	9875	Francisco Morales	do	Salary as clerk for February, 1900	18.66	18.66	

	8	9876	Joaquin Chaves	....do	Salary as contractor for February, 1900	9.34	9.34
	8	9877	Jose Ferrelro	....do	Salary as letter carrier for February, 1900	20.54	20.54
	8	9878	Oscar C. Pierce	Holguin	Salary as acting postmaster for February, 1900	85.56	85.56
	8	9879	Juan Batey	....do	Salary as mail messenger for February, 1900	23.34	23.34
	8	9880	Antonio Ma. Aguilera	....do	Part salary as contractor for February, 1900	32.00	32.00
	8	9881	Emiliano Arguidin	....do	Salary as mail messenger for February, 1900	1.86	1.86
	8	9882	William L. Carbin	Jucaro	Salary as postmaster for February, 1900	31.12	31.12
	8	9883	Clemente Perez	....do	Salary as contractor for February, 1900	18.66	18.66
	8	9884	Bidarotino Diaz	Moron Trocha	Salary as postmaster for February, 1900	31.12	31.12
	8	9885	H. E. Kerlbeck	San Luis	Salary as acting postmaster for February, 1900	70.00	70.00
	8	9886	Jose Sanabria	....do	Salary as clerk for February, 1900	38.88	38.88
	8	9887	Esteban Cruz	....do	Salary as contractor for February, 1900	20.54	20.54
	8	9888	Manuel Arias	....do	....do	51.34	51.34
	8	9889	Francisco J. del Junco	Santa Fe, Isla de Pino	Salary as postmaster for February, 1900	28.00	28.00
	8	9890	Ventura Alonso	....do	Salary as contractor for February, 1900	11.66	11.66
	9	9891	H. J. Cooper	Santiago de Cuba	Salary as acting postmaster for February, 1900	155.56	155.56
	9	9892	A. L. Allen	....do	Salary as clerk, February, 1900	108.88	108.88
	9	9893	Manuel L. Arango	....do	Salary as assistant postmaster for February, 1900	86.67	86.67
	9	9894	Jose Fleury	....do	Salary as clerk for February, 1900	70.00	70.00
	9	9895	Carl J. Cooper	....do	....do	56.00	56.00
	9	9896	Nazario Fernandez	....do	Salary as railway postal clerk for February, 1900	46.66	46.66
	9	9897	Rodlio Figueras	....do	Salary as contractor for February, 1900	16.80	16.80
	9	9898	Estanislao Figueras	....do	Salary as clerk for February, 1900	46.66	46.66
	9	9899	John Williams	....do	Salary as wagon driver for February, 1900	38.88	38.88
	9	9900	William Ros	....do	Salary as clerk for February, 1900	38.88	38.88
	9	9901	Pedro Delvaty	....do	....do	38.88	38.88
	9	9902	Urbano Castellanos	....do	Salary as substitute letter carrier for February, 1900	28.00	28.00
	9	9903	Juan Perera	....do	Salary as letter carrier for February, 1900	37.34	37.34
	9	9904	Ulpiano Alvarez	....do	....do	37.34	37.34
	9	9905	Antonio Ortega	....do	....do	37.34	37.34
	9	9906	Angel Ortega	....do	....do	37.34	37.34
	9	9907	Vicente Justiz	Songo	Salary as postmaster for February, 1900	46.66	46.66
	9	9908	John Reilly	....do	Salary as contractor for February, 1900	9.34	9.34
	9	9909	Antonio Tejera	....do	....do	32.66	32.66
	9	9910	Antonio Fuentes	Minas, Puerto Principe	Salary as postmaster for February, 1900	37.34	37.34
	9	9911	Geo. M. Fernandez	Nuevitas	Salary as acting postmaster for February, 1900	108.88	108.88
	9	9912	Rodolfo Adan	....do	Salary as assistant postmaster for February, 1900	54.44	54.44
	9	9913	Manuel Mestril	....do	Salary as mail messenger for February, 1900	23.34	23.34
	9	9914	Luis F. Ayala	Puerto Principe	Salary as acting postmaster for February, 1900	101.55	101.55
	9	9915	Rafael J. del Monte	....do	Salary as clerk for February, 1900	46.66	46.66
	9	9916	Mario S. de Zayas	....do	....do	46.66	46.66
	9	9917	Alberto Morales	....do	Salary as letter carrier for February, 1900	37.34	37.34
	9	9918	Ramon Barreto	....do	....do	37.34	37.34
	9	9919	Eladio Leal	....do	....do	37.34	37.34
	9	9920	Pablo Echemendia	....do	Salary as contractor for February, 1900	70.00	70.00
	9	9921	Honorio Herrera	....do	....do	46.66	46.66
	9	9922	Augusto Agosto	....do	Salary as railway postal clerk for February, 1900	31.12	31.12
	9	9923	Simon Aliet	....do	Salary as mail messenger for February, 1900	23.34	23.34
Nov.	8	9924	Jose G. Robles	....do	....do	4.66	4.66
	8	9925	Mateo Valls	Auras	Salary as postmaster for February, 1900	4.66	4.66
	8	9926	Wm. Troenseguard	Baracoa	Salary as acting postmaster for February, 1900	108.88	108.88
	8	9927	Juan Roca	....do	Salary as clerk for February, 1900	23.34	23.34
	8	9928	Jose Jaumada	....do	Salary as mail messenger for February, 1900	9.34	9.34

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1900.							
Nov. 8	9929	A. H. Tyner	Trinidad	Salary as acting postmaster for February, 1900	$108.88	$108.88	
8	9930	Carlos F. Lehmkuhl	do	Salary as assistant postmaster for February, 1900	56.00	56.00	
8	9931	Joaquin Saroza	do	Salary as letter carrier for February, 1900	37.34	37.34	
8	9932	Gerardo Valdivieso	do	do	37.34	37.34	
8	9933	Francisco Rios	do	Salary as mail messenger for February, 1900	35.00	35.00	
8	9934	J. Antonio Ochoa	Quemado Guines	Salary as postmaster for February, 1900	14.00	14.00	
8	9935	Fernando Farres	do	Salary as contractor for February, 1900	37.34	37.34	
8	9936	Bruno Fox	Daiquiri	Salary as postmaster for February, 1900	15.56	15.56	
9	9937	Antonio Infante	Dos Caminos	do	4.66	4.66	
8	9938	Francisco Alonso	Guayabales	do	3.88	3.88	
8	9939	Jose Ma. Espinosa	La Fe	do	38.88	38.88	
8	9940	Miguel Ventoyola	Amarillas	do	7.78	7.78	
8	9941	Pedro Murriera	Guane	do	38.88	38.88	
8	9942	Gabriel Delosey	do	Salary as contractor for February, 1900	23.34	23.34	
8	9943	Pantaleon Aulet	do	do	32.66	32.66	
8	9944	Luis Camejo	do	do	32.66	32.66	
8	9945	Carmelo Jordan	Guasimal	Salary as postmaster for February, 1900	18.66	18.66	
8	9946	Julio Brito	Luis Lazo	do	3.88	3.88	
8	9947	Vicente Suarez	Mulo	do	3.88	3.88	
8	9948	Pedro Luis Llorca	Nueva Cerona	do	23.34	23.34	
8	9949	Jesus Reyes	Placetas	Part salary as contractor for February, 1900	5.67	5.67	
8	9950	Juan Rodriguez	Real Campina	Salary as postmaster for February, 1900	18.66	18.66	
8	9951	Ramon de la Cruz	Sancti Spiritus	do	93.34	93.34	
8	9952	Francisco Madrigal	do	Salary as assistant postmaster for February, 1900	28.00	28.00	
8	9953	Enrique Alvarez	do	Salary as railway postal clerk for February, 1900	38.88	38.88	
9	9954	Jose G. Ramirez	do	Salary as letter carrier for February, 1900	28.00	28.00	
9	9955	Manuel Fernandez	do	do	28.00	28.00	
9	9956	Amado Valero	do	Salary as mail messenger for February, 1900	4.66	4.66	
9	9957	Jose Orri Salavarria	Sierra Morena	Salary as postmaster for February, 1900	14.00	14.00	
9	9958	Carlos Valdes	Siticcito	do	9.73	9.73	
9	9959	Estanislao Santos	do	Salary as mail messenger for February, 1900	4.66	4.66	
9	9960	Ricardo Sans	Caraballo	Salary as postmaster for February, 1900	3.88	3.88	
9	9961	Jose Ruiz Tzquierdo	do	Salary as contractor for February, 1900	35.00	35.00	
9	9962	Benito Blanco	San Antonio Rio Blanco	Salary as postmaster for February, 1900	3.88	3.88	
9	9963	Jose Silveira Puebla	Turquino	do	4.66	4.66	
9	9964	Pablo Pereira	Bonlato	do	2.80	2.80	
9	9965	Ramon Fortuny	Calmanera	do	4.66	4.66	
9	9966	Bruce G. Chalfin	Ceiba Hueca	do	4.66	4.66	
9	9967	Emilio Labasta	San Agustin	do	3.88	3.88	
9	9968	Agustin B. Marin	San Cristobal	do	18.66	18.66	
9	9969	Alejandro Cabrera	San Luis, Pinar del Rio	do	23 34	23.34	
9	9970	Manuel Garcia	San Fernando Camarones	do	7.78	7.78	
9	9971	Blas Haro	do	Salary as contractor for February, 1900	18.66	18.66	

9	9972	Ramon Leon	Tahon	Part salary as postmaster for December, 1899 $2.04 Salary as postmaster for February, 1900 .... 3.88	5.92	5.92	
9	9973	Juan de los Rios	Vieja Bermeja	....do	11.20	11.20	
9	9974	Juan M. Guerrero	Vinales	....do	32.66	32.66	
9	9975	Abel de la Vega	....do	Salary as contractor for February, 1900	42.78	42.78	
9	9976	Gabriel Martinez	....do	....do	35.00	35.00	
9	9977	Federico Delgado	Yaguajay	Salary as postmaster for February, 1900	46.66	46.66	
9	9978	Emiliana Gonzalez	....do	Salary as letter carrier for February, 1900	14.00	14.00	
9	9979	Eusebio Perez	Yaguanamas	Salary as postmaster for February, 1900	7.78	7.78	
9	9980	Eleuterio Rodriguez	Zulueta	....do	9.34	9.34	
9	9981	G. S. Hernandez	Arcos de Canasi	....do	3.88	3.88	
9	9982	Jose S. Perera	Palmillas	....do	3.88	3.88	
9	9983	Hilario Cabrera	Palmira	....do	15.56	15.56	
9	9984	Jose V. Bellmas	Perico	....do	23.34	23.34	
9	9985	Jose Lopez	Quinta	....do	7.78	7.78	
9	9986	Juan Lagomasino	Remedios	....do	77.78	77.78	
9	9987	Jose de la Carrera	....do	Salary as letter carrier for February, 1900	28.00	28.00	
9	9988	Felipe Minguez	....do	Salary as contractor for February, 1900	18.66	18.66	
9	9989	Severino Villanueva	Rodrigo	Salary as postmaster for February, 1900	3.88	3.88	
9	9990	Raimundo Olalde	Salamanca	....do	4.66	4.66	
9	9991	Manuel Escudero	Santisima	....do	14.00	14.00	
9	9992	Jose R. Bonan	Baez	....do	1.86	1.86	
9	9993	Dolorse V de Echarte	Habana	Rent for February, 1900, for director-general's residence	230.00		$230.00
9	9994	Felipe Dehoguez	Puerto Padre	Salary as postmaster for February, 1900	15.56	15.56	
9	9995	F. A. Barbour	Habana	Salary as special agent from February 14 to 28, inclusive $66.67 Per diem for 15 days of February 60.00 Cab and ferry fares and traveling and interpreter expenses 5.16	131.83	131.83	
9	9996	Charles Hernandez	....do	Salary as special agent for February, 1900. 108.88 Per diem for February, 1900 112.00 Cab and railroad fares 4.67	225.55	225.55	
9	9997	W. T. G. Neal	....do	Salary as special agent for February, 1900. 108.88 Per diem for February, 1900 112.00 Cab fares and traveling expenses 20.25	241.13	241.13	
9	9998	LeRoy Park	....do	Salary as special agent for February, 1900. 108.88 Per diem for February, 1900 112.00 Traveling expenses 33.45	254.33	254.33	
9	9999	D. F. Dolan	....do	Salary as special agent for February, 1900. 124.44 Per diem for February, 1900 112.00 Traveling and interpreter expenses 43.96	280.40	280.40	
9	10000	Dennis Sullivan	....do	Salary as special agent for February, 1900 . 108.88 Per diem for February, 1900 112.00 Traveling expenses for February, 1900 .... 7.70	228.58	228.58	
9	10001	Juan del Rey	Paredes	Salary as postmaster for February, 1900	3.74	3.74	

Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1900.							
Nov. 9	10002	Pedro Fonseca	Campechuela	Salary as postmaster for February, 1900	$4.66	$4.66	
9	10003	S. A. White	Cardenas	Salary as acting postmaster for February, 1900	108.88	108.88	
9	10004	Frank Maeder	....do	Salary as assistant postmaster for February, 1900	89.44	89.44	
9	10005	Manuel Fernandez	....do	....do	93.34	93.34	
9	10006	Pedro Rodriguez	....do	Salary as railway postal clerk for February, 1900	38.88	38.88	
9	10007	Rafael Alonzo	....do	....do	31.12	31.12	
9	10008	Jose Bianchi	....do	....do	46.66	46.66	
9	10009	Antonio Suarez, jr	....do	Salary as clerk for February, 1900	37.34	37.34	
9	10010	Cesar Horscheck	....do	....do	37.34	37.34	
9	10011	Waldo Mendez	....do	Salary as letter carrier for February, 1900	28.00	28.00	
9	10012	Domingo Gonzalez	....do	....do	28.00	28.00	
9	10013	Froilan Vallejo	....do	....do	28.00	28.00	
9	10014	Benito Carrera	....do	Salary as mail messenger for February, 1900	31.74	31.74	
9	10015	Bruno Gutierrez	Ciego de Avila	Salary as contractor for February, 1900	70.00	70.00	
9	10016	Federico Villanueva	....do	Salary as railway postal clerk for February, 1900	31.12	31.12	
9	10017	Angel Blasi	....do	Salary as clerk for February, 1900	28.00	28.00	
9	10018	Rafael Serrano	Arrogos de Mantua	Salary as postmaster for February, 1900	23.34	23.34	
9	10019	Mariano Molinet	Tunas de Zaza	....do	23.34	23.34	
9	10020	Francisco Ramirez	....do	Salary as mail messenger for February, 1900	9.34	9.34	
9	10021	F. H. Fox	Manzanillo	Salary as acting postmaster for February, 1900	108.88	108.88	
9	10022	Santiago Quesada	....do	Salary as contractor for February, 1900	70.00	70.00	
9	10023	M. A. Quesada	....do	Salary as clerk for February, 1900	46.66	46.66	
9	10024	Nesto Alvarez	....do	....do	46.66	46.66	
9	10025	Antonio Mohedano	....do	Salary as letter carrier for February, 1900	33.00	33.00	
9	10026	Juan Ma Exposito	....do	Salary as mail messenger for February, 1900	14.00	14.00	
9	10027	Aniceto Morerra	Cunanayagua	Salary as postmaster for February, 1900	3.88	3.88	
9	10028	Juan Cayado	Puntas de Cartas	....do	2.15	2.15	
9	10029	John W. Baker	Cayo Carenas	....do	.94	.94	
10	10030	Domingo Ferrer	Palma Soriano	....do	37.34	37.34	
10	10031	Faustino Quirch	....do	Salary as contractor for February, 1900	51.34	51.35	
10	10032	Fructuoso Portuondo	Moron Santiago	Salary as postmaster for February, 1900	4.66	4.66	
10	10033	Jose Suarez	Guira de Macurijes	....do	9.73	9.73	
10	10034	H. E. Carter, superintendent and disbursing officer.	Department of posts, Habana.	Salaries as per pay roll, for 5 mechanics, for the week ending Mar. 10, 1900.	48.50	48.50	
10	10035	The Hartford Manufacturing Co	Hartford, Conn	Printing and stationery for department of posts	44.20	44.20	
10	10036	J. B. Bertine	New York, N. Y	....do	10.00	10.00	
10	10037	Hermon Baumgarten	Washington, D. C	Rubber stamps for department of posts	5.00	5.00	
10	10038	J. W. Mason & Co	New York	1 library table $11.50 1 reed 6.50 Freight and insurance charges 6.19	24.19		$24.19
10	10039	Woodward & Lothrop	Washington, D. C	Photo albums for department of posts	42.00		42.00
10	10040	R. H. Cowan & Co	Muncie, Ind	Printing for departments of posts	378.00		378.00

10	10041	The Mosler Safe Co	New York, N. Y	One safe for Habana post-office	184.31	184.31	
10	10042	The Journal Printing Co	Habana	To reading notices (8 insertions)	46.70	46.70	
10	10043	Andres de Pina	Corralillo	Light supplied in February, 1900	1.50	1.50	
10	10044	Antonio Bofill	San Jose de las Lajas	Rent of post-office for February, 1900 $4.00 Light supplied in February, 1900 1.00		5.00	
10	10045	Jose Montes	Union de Reyes	do	5.00	1.50	
10	10046	Leopoldo Araujo	San Diego de los Banos	Rent and light for February, 1900	1.50	5.00	
10	10047	Pio Beiro Acevedo	Quivican	Rent of post-office for February, 1900	5.00	5.00	
10	10048	Claudio Sanchez	Rio Seco	do	2.08	2.08	
10	10049	Francisco Gonzales	Calabazar, Habana	do	2.08	2.08	
10	10050	Guillermo Perez	Calabazar Sagua	do	3.75	3.75	
10	10051	Pascual Zaragozano	Cimarrones	Rent and light of post-office for February, 1900	3.00	3.00	
10	10052	Manuel Diaz	Cifuentis	Rent of post-office for February, 1900	3.08	3.08	
10	10053	Marino Gonzales	Bolondron	do	5.00	5.00	
10	10054	Cipriano Sobo	Cuevitas	do	3.00	3.00	
10	10055	Francisco Gonzalez	Cidra	do	2.00	2.00	
10	10056	Estanislao Lugo	Esperanza	do	2.00	2.00	
10	10057	Gregorio Ramirez	do	Light of post-office for February, 1900	5.00	5.00	
10	10058	Gaspar Perez	Jovellanos	Rent of post-office for February, 1900	1.50	1.50	
12	10059	Luis R. Ruiz	Bayamo	Salary as postmaster for February, 1900	10.00	10.00	
12	10081	Enrique C. Alfonso	Guanabacoa	Rent and light of post-office for February, 1900	56.00	56.00	
12	10060	Santiago Palacios	Bayamo	Salary as letter carrier for February, 1900	12.50	12.50	
12	10061	Carlos Ellmeyer	Firmeza	Part salary as late postmaster for February, 1900	18.66	18.66	
12	10062	Josel Gieselman	do	do	14.66	14.66	
12	10063	Georgildo Palma	Manzanillo	Salary as extra clerk for February, 1900	4.00	4.00	
12	10064	Dionisio Suarez	Cortes	Salary as postmaster for February, 1900	8.00	8.00	
12	10065	Eusebio Borgen	Jamaica	Salary as postmaster for January, 1900	28.00	28.00	
12	10066	Manuel Gonzalez	Las Martinas	Salary as postmaster for February, 1900	5.17	5.17	
12	10067	Bernardo Faubel	Mayari	do	38.88	38.88	
12	10068	Carlota Graw	do	Salary as contractor for February, 1900	32.66	32.66	
12	10069	Ramon Rodes	Media Luna	Salary as postmaster for February, 1900	18.66	18.66	
12	10070	Jose G. Troncoso	Palenquede Guines	do	4.66	4.66	
12	10071	Henry Matos	Sagua de Tamamo	do	1.95	1.95	
12	10072	Eduardo Gil	Santa Ysabel de las Lajas	Rent of post-office for February, 1900	13.61	13.61	
12	10073	Teobaldo Arnras	Madruga	Light of post-office for February, 1900	5.00	5.00	
12	10074	Jose Garcia Hernandez	Marianao	Rent of post-office for February, 1900	1.50	1.50	
12	10075	Alberto Font	Matanzas	do	30.00	30.00	
12	10076	S. A. Light and Power Co	do	Light of post-office for February, 1900	60.00	60.00	
12	10077	Florentino Fuentes	Palacios	Rent of post-office for February, 1900	14.06	14.06	
12	10078	Velasco y Esquia	Matanzas	Ice for post-office for February, 1900	2.66	2.66	
12	10079	Gabriel Santa Cruz	Candelaria	Rent and light of post-office for February, 1900	3.04	3.04	
12	10080	Arturo Colomines	Mariel	Rent of post-office for February, 1900	6.00	6.00	
12	10082	Agustin V. Marin	San Cristobal	do	3.00	3.00	
12	10083	Tomas Garcia	Gabriel	Light of post-office for February, 1900	6.75	6.75	
12	10084	J. Antonio Ochva	Quemado Guines	do	1.00	1.00	
12	10085	Carolina Sans	do	Rent of post-office for February, 1900	1.00	1.00	
12	10086	Manuel Solves	Abreus	do	4.00	4.00	
12	10087	Andres Menendez	Vueltas	do	5.00	5.00	
12	10088	Manuel Soto	Placetas	do	5.00	5.00	
12	10089	Juan Lugomasino	Remedios	do	10.00	10.00	
12	10090	Mariano Seiglie	do	Light for post-office for February, 1900	5.00	5.00	
12	10091	Esteban Gorriti	Caibarien	do	1.50	1.50	
					4.60	4.60	

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1900.							
Nov. 12	10092	Alfredo Ruiz	Caibarien	Rent for post-office for February, 1900	$12.50	$12.50	
12	10093	Francisco Etchegoyhen	Habana	Horseshoeing, free delivery, Habana post-office	6.00	6.00	
12	10094	F. J. Jaubert	Guira Melena	Light of post-office for February, 1900	2.00	2.00	
12	10095	Eduardo Gonzalez	....do	Placing of lock-box section	25.00	25.00	
12	10096	D. Mugabure y Hno	Habana	Stable rent for February, 1900	28.00	28.00	
12	10097	Felix Lauro	San Cayetano	Rent of post-office for February, 1900	8.00	8.00	
12	10098	Encarnacion Herrera	El Cano	....do	5.00	5.00	
12	10099	Pedro Acosta	Habana	Keeping of horse, free delivery, Habana post-office	12.50	12.50	
12	10100	Jose A. Hevia	....do	....do	12.50	12.50	
12	10101	Victor Virgilio Vila	Santa Clara	Rent of post-office for February, 1900	40.00	40.00	
12	10102	Jose Maria Garrietea	Aguada de Pasajero	Rent and light of post-office	3.50	3.50	
12	10103	Manuel A. Munez	Banaguises	Rent of post-office for February, 1900	5.00	5.00	
12	10104	Jose Guillermo Diaz	Station G, Habana	Rent and salary for February, 1900	18.66	18.66	
12	10105	Ramon Villanueva	Cardenas	Rent of post-office for October, November, and December, 1899	75.00	75.00	
12	10106	Antonio Fuentes	Minas, Puerto Principe	Rent of post-office for February, 1900	10.00	10.00	
12	10107	Guillermo Romero	Limonar	Part rent of post-office for February, 1900	1.25	1.25	
12	10108	Nicolas Gonzalez	....do	....do	.70	.70	
12	10109	Jose Penalver	Cardenas	Placing of lock-box section	38.00	38.00	
12	10110	N. de Cambon y Co	Cienfuegos	Light of post-office for February, 1900	15.60	15.60	
12	10111	Anselmo Santayana	Puerto Principe	Rent of post-office for February, 1900	24.00	24.00	
12	10112	Juan Bages	Nuevitas	....do	18.00	18.00	
12	10113	Vicente Rodriguez y Ca	....do	Light of post-office for February, 1900	3.00	3.00	
12	10114	Fidelina Cantillo	Baracoa	Rent of post-office for February, 1900	15.00	15.00	
12	10115	Manuel Riesco	....do	Light of post-office for February, 1900	2.50	2.50	
13	10116	J. R. de Arellano	Habana	Notarial services for lease of premises occupied by the director general.	52.50		$52.50
14	10117	E. P. Thompson, postmaster	....do	Salaries, as per pay roll, for 138 employees at the Habana post-office, from Mar. 1 to 15, 1900.	3,719.83	3,719.83	
15	10118	H. H. Carter, superintendent and disbursing officer.	....do	Salaries, as per pay roll, for 93 employees at the department of posts, from Mar. 1 to 15, 1900.	5,473.33	5,473.33	
15	10119	E. P. Thompson, postmaster	....do	Part salary for Jose Garcia Marti, letter carrier, for March, 1900.	25.00	25.00	
17	10120	H. H. Carter, superintendent and disbursing officer.	....do	Salaries, as per pay roll, for 5 mechanics, for the week ending Mar. 17, 1900.	50.50	50.00	
17	10121	Rhys M. Thomas	....do	Salary as special agent for February, 1900	$124.44		
				Per diem, for February, 1900	112.00		
				Cab and ferry fares and interpreter expenses	7.23		
					243.67	243.67	
17	10122	Chas. H. Stewart	....do	Shortage of salary while postmaster at Cristo for July, August, and September, 1899.	140.00	140.00	
19	10123	S. A. White, acting postmaster	Cardenas	Repairs on post-office premises	55.96	55.96	

19	10124	....do	....do			20.00	.....
19	10125	Gregorio Olivegon	Pedroso	Repairing of post-office furniture		6.54	.....
19	10126	Eliodoro Aguero	Cardenas	Salary as postmaster for February, 1900		46.66	.....
19	10127	Gerardo Gonzalez	Bayamo	Salary as railway postal clerk for February, 1900		10.00	.....
19	10128	F. Canalla	....do	Rent of post-office for February, 1900		1.00	.....
19	10129	Bernardo Faubel	Mayari	Light of post-office for February, 1900		6.00	.....
19	10130	....do	....do	Rent of post-office for February, 1900		3.00	.....
19	10131	Ramon de la Cruz	Sancti Spiritus	Mail transported, February, 1900		2.40	.....
19	10132	Pedro Perez	Santo Domingo	Water rent, coal oil, and sealing wax		5.00	.....
19	10133	Feliciano Amaya	Guantanamo	Rent of post-office for February, 1900		12.00	.....
19	10134	Charles W. Shaw	Gibara	Carpenter work and repairs at post-office		2.00	.....
19	10135	Juan Gurri	....do	Placing of lock-box section		20.00	.....
19	10136	Manuel Santayana	Sierra Morena	Rent of post-office for February, 1900		1.50	.....
19	10137	Jose Orri Salabarria	....do	....do		1.50	.....
19	10138	Vicente Lastayo	Sancti Spiritus	Light of post-office for February, 1900		15.00	.....
19	10139	Caridad Font	Cristo	Rent of post-office for February, 1900		8.00	.....
19	10140	M. Bayo	Nueva Gerona	....do		8.00	.....
19	10141	Chas. E. Driggs	Guantanamo	....do		5.00	.....
				February's mail transportation	$6.00		
				Post-office furniture	8.00		
				Placing of lock-box section and drop	5.00		
				Letter boxes	3.00		
						22.00	.....
19	10142	Angel Ramos	Manzanillo	Rent of post-office for February, 1900		30.00	.....
19	10143	Francisco Silva	Tunas de Zaza	....do		6.00	.....
19	10144	Empresa Alumbrado Electrico	Santa Clara	Light of post-office for February, 1900		5.25	.....
19	10145	Manager of "La Discusion"	Habana	Insertion of reading notice from department of posts.		18.60	.....
19	10146	Krajewski Peasnt Co	....do	Post-office launch, cleaning bottom	$30.00		
				And repairing of friction gear	27.40		
						57.40	.....
19	10147	Leopoldo Faura	....do	Rent of premises and salary as clerk of Station E for February, 1900.		31.12	.....
19	10148	Francisco Castineira	....do	Keeping of horse for February, 1900		12.50	.....
19	10149	Diego Torres, letter carrier	....do	....do		12.50	.....
19	10150	Hierro y Alvarez	....do	Repairing Habana post-office clock		1.20	.....
19	10151	Juan A. Bueno	Vedado, Habana	Rent of premises and salary as clerk of Station F for February, 1900.		19.44	.....
19	10152	Eduardo Blazguez	Banaguises	Drayage of post-office furniture and placing one letter box.		.75	.....
19	10153	Macario Gutierrez	Habana	Rent of premises and salary as clerk of Station C for February, 1900.		19.44	.....
19	10154	G. M. Newhall Engineering Co	....do	Two safes, $172.95; freight on same from New York to Habana, $36.50.		209.45	.....
19	10155	Empresa Alumbrado Electrico	Puerto Principe	Light of post-office for February, 1900		7.50	.....
19	10156	Emigdio Medina	Santo	Rent of post-office for December, 1899, and February, 1900.		8.00	.....
19	10157	Felipe de Pazos	Habana	Feed supplied for horses in February, 1900 (free delivery).		48.00	.....
19	10158	S. A. White	Cardenas	Three chairs for Banguises post-office	$3.00		
				Freight on same from Cardenas	50		
						3.50	.....

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1900.							
Nov. 19	10159	Antonio Torralbas	Habana	Rent of premises and salary as clerk of station for January, 1900 $20.67 Rent of premises and salary as clerk of station for February, 1900 18.66	$39.33	$39.33	
19	10160	Jacquin Hidalgo	Guines	Drayage of post-office from railroad station to office	2.50	2.50	
19	10161	Juan Mateo Guerrero	Vinales	Repairs of post-office building	50.00	50.00	
19	10162	Francisco Arango	Cruces	Rent of post-office for February, 1900	8.00	8.00	
19	10163	Petra Cicero	Habana	Washing towels for post-office for February, 1900	5.70	5.70	
19	10164	Manuel Garcia, postmaster	San Fernando Camarones	Freight and cartage of post-office furniture	3.60	3.60	
19	10165	John Donaldson	Guanajay	Drayage of post-office safe from railroad station to office.	1.00	1.00	
19	10166	E. A. Saxby	Pinar del Rio	Freight and cartage of post-office furniture	8.02	8.02	
19	10167	Eduardo Gonzalez	Guira de Melena	Rent of post-office for February, 1900	10.00	10.00	
19	10168	Chas. E. Windridge	Marianao	Light of post-office for February, 1900	2.00	2.00	
19	10169	Ignacio F. Pizarro	Habana	Rent of San Nicolas' post-office premises February, 1900.	4.16	4.16	
19	10170	Nazario Marin	Nuevitas	Mail transportation for February, 1900	17.36	17.36	
19	10171	C. H. Merrill	Manzanillo	Salary as acting postmaster for December, 1899	117.93	127.93	
20	10172	Frank Maeder	Habana	Mail transportation from Cardenas to Habana	6.07	6.07	
19	10173	Juan Mateo Guerrero	Vinales	Light of post-office for February, 1900	3.00	3.00	
20	10174	Magin Puig	Palma Soriano	Rent of post-office for February, 1900	5.00	5.00	
20	10175	W. H. Crawford & Co	New York	Stationery for the department of posts	25.20	25.20	
20	10176	J. W. Mason & Co	....do	One mahogany desk $19.50, one chair with cushion $20.25, 182 Japanese lanterns $15.25, freight $6.21, insurance 26 cents, charges 10 cents $61.57 3 flat-topped desks $57.75, 3 revolving chairs and castors $12.75, freight $13, insurance 30 cents, charges 10 cents 83.90	145.47	83.90	$61.57
20	10177	M. D. Helm	....do	1,951 pounds small jute twine for department of posts.	87.64	87.64	
20	10178	Keyless Lock Co	Indianapolis, Ind	Post-office furniture, $363.97; freight on same to Habana, $28.56, and to Matanzas, $59.38.	451.90	451.90	
20	10179	R. P. Andrews & Co	Washington, D. C	Stationery for the department of posts	24.63	24.63	
20	10180	J. H. McFarland Co	Harrisburg, Pa	....do	21.00	21.00	
20	10181	The Brandt Automatic Cashier	Watertown, Wis	One automatic cashier for Habana post-office	150.00	150.00	
20	10182	John C. Parker	Washington, D. C	Stationery for the department of posts	10.00	10.00	
20	10183	T. M. Quiros	Ciego de Avila	Salary as postmaster for February, 1900	36.00	36.00	
20	10184	Alejandro Silveira	Ramon de las Yaguas	....do	2.80	2.80	
20	10185	J. Ricardo Jova	Castillo de Jagua	....do	4.66	4.66	
20	10186	The West Indies Advertising and Bill Posting Co.	Habana	Two substation signs	20.00	20.00	

20	10187	Benito Alvarez y Co	do	Building hardware for the department of posts	59.69	19.75	39.94	
20	10188	Vicente Diaz	do	Hauling and placing of safe	2.00	2.00		
20	10189	Francisco Garcia	Sagua la Grande	Rent of post-office for December, 1899, January and February, 1900	18.00	18.00		
			Songo					
20	10190	Elias Lopez	Palos	Rent of post-office for February, 1900, $4.80, and a lamp for post-office, $3.64	8.44	8.41		
20	10191	Nueva Fabrica de Hielo	Habana	Ice for Habana post-office for February, $16.03; ice for department of posts for February, $11.90	27.93	27.93		
20	10192	Spanish-American Light and Power Co	Matanzas	Light of post-office for January and February, 1900	1.77	1.77		
20	10193	Chas. E. Driggs	Guantanamo	Hardware and drayage of lock boxes	4.00	4.00		
20	10194	Manuel G. Valles	Habana	2 packs French candles, $1.50; fixing a breast harness, $0.75	2.25		2.25	
20	10196	Elena Orms	Ysabela de Sagua	Rent of post-office for February, 1900	8.00	8.00		
20	10195	Ruiz y Hermano	Habana	Printing and stationery	899.42	719.51	179.88	
20	10197	E. A. Saxby	Pinar del Rio	Drayage of furniture to post-office at San Juan Martinez and San Luis	4.00	4.00		
20	10198	Tomas C. Padron	Habana	Rent of premises and salary as clerk of post-office, Station —, for February, 1900	19.44	19.44		
20	10199	Jose Ma Lines	do	Station H, for February, 1900	18.66	18.66		
20	10200	Florencio Rodriguez	Paso Real de San Diego	Cartage of post-office furniture	.60	.60		
20	10201	S. A. White	Cardenas	do	1.00	1.00		
20	10202	Alumbrado Electrico	Sagua la Grande	Light of post-office for January, 1900	2.30	2.30		
20	10203	Nicolas Gonzalez	Limonar	Part salary as acting postmaster for January, 1900	20.83	20.83		
20	10204	Hilaro Cabrera	Palmira	Rent of post-office, $5; light supplied, 50 cents, for February, 1900	5.50	5.50		
20	10205	Mariano Nunez	Camajuani	Rent of post-office, $5.52; light supplied, $2, for February, 1900	7.52	7.52		
20	10206	Juan de los Rios	Vieja Bermeja	do	2.08	2.08		
22	10207	Alejandro Rubio	Remates	Salary as postmaster for February, 1900	38.88	38.88		
22	10208	Lorenzo Padron	do	Salary as contractor for February, 1900	28.00	28.00		
22	10209	Salvador Goberna	do	do	18.66	18.66		
22	10210	Antonio Gomez y Co	Sagua de Tanamo	Rent of post-office for February, 1900	6.00	6.00		
22	10211	S. A. White	Cardenas	Light on post-office fixtures for Banagüises, $1.50; drayage on pigeonhole case and table, 40 cents	1.90	1.90		
22	10212	Juan Chapel	Corral Falso	Cartage of post-office furniture from railroad station to office	.50	.50		
22	10213	Gabino Garcia	Habana	Mail transportation to Casa Blanca for February, 1900	3.84	3.84		
22	10214	Spanish-American Light and Power Co.	do	Light for Habana post-office for February, 1900	300.78	300.78		
23	10215	Harry H. Williams	do	Salary as special agent for February, 1900, $124.44 Per diem for February, 1900 112.00 Traveling expenses from Manzanillo to Santiago, and vice versa 57.50	293.94	293.94		
23	10216	Emigdio Medina	Santo	Rent of post-office for January, 1900	4.00	4.00		
23	10217	Fuente Martinez y Co	Trinidad	Light of post-office for February, 1900	2.75	2.75		
23	10218	Geo. M. Fernandez	Nuevitas	Installation of letter boxes, $10; lighterage of letter boxes, $3.60	13.60	13.60		
24	10219	National Publishing Co	Washington, D. C	Stationery for department of posts	119.50	119.50		
24	10220	The Public Printer	do	do	365.18	365.18		
24	10221	The Keyless Lock Co	Indianapolis, Ind	40 each special tables and special cases, $1,200, and 3 general delivery cabinets, $300	1,500.00	1,168.14	331.86	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1900.							
Nov. 24	10222	B. Chambers	Lodge, Va	Postmarking and dating stamps for post-office in Cuba.	$178.90	$178.90	
24	10223	R. H. Cowan & Co	Muncie, Ind	Printing and stationery	485.00		$485.00
24	10224	Morrill Bros	Fulton, Oswego, N. Y	Printing facing slips	.42	.42	
24	10225	Secretary of the Treasury	Washington, D. C	Manufacturing and furnishing stamps	7.41	7.41	
24	10226	Harris Bros. & Co	Habana	Repairing typewriting machine for department of posts.	16.50	16.50	
24	10227	Fidelity and Deposit Co	do	Premiums on 13 employees' bonds	95.00	95.00	
24	10228	C. Torres & Co	do	Hardware and paints	49.78	46.28	3.50
24	10229	Antonio Diaz	do	Moldings, white pine boards, laths and planks, and cartage for repairs at the department of posts and director-general's residence.	58.06	36.06	22.00
24	10230	H. H. Carter, superintendent and disbursing officer.	do	Salaries as per pay roll for 5 mechanics for the week ending Mar. 24, 1900.	50.50	50.50	
24	10231	do	do	Installation of post-office fixtures at Batabano	$44.80		
				Carpenter's traveling expenses	4.22		
					49.02	49.02	
24	10232	Charles Menocal	do	Traveling expenses	1.16	1.16	
27	10233	C. F. W. Neely	do	Reimbursements for miscellaneous expenses during March as follows, viz:			
				Cocheras	$12.85		12.85
				Fees for official money orders sent in March	14.60	14.60	
				Freight on post-office furniture	189.07	41.92	147.15
				Miscellaneous expenses, Cerro	7.14		7.14
				Towels for department	25.12		25.12
				Dust covers for office director-general	5.90	5.90	
				Moving safe, $6; gray cloth, 53 cents; balance not accounted for	78.85	6.53	72.32
				Table covers for department	8.53		8.53
				Press clippings for December, $2.40; January and February, $3.40; H. Romeike, New York	5.80	5.80	
				Sebastian Royal, bill	3.00		3.00
				Supplies for department	.58		.58
				Repairs at Cerro	63.60		63.60
				Gas bill, Cerro	78.22		78.22
				Stamps for foreign mail	1.00		1.00
				Repairs	135.10		135.10
				Hardware	27.84		27.84
				Fees for official money orders sent in March	.70		
					652.90	.70	

30	10234	H. H. Carter, superintendent and disbursing officer.	....do	Salary as per pay roll for 95 employees at the department of posts from Mar. 16 to 31, 1900.	6,305.23	6,305.23	
30	10235	E. P. Thompson	....do	Salaries as per pay roll for 2 star-route contractors for the month of March, 1900.	94.72	94.72	
30	10236	....do	....do	Salaries as per pay roll for 16 railway postal clerks for the month of March, 1900.	688.94	688.94	
30	10237	....do	....do	Salaries as per pay roll, for 138 employees at the Habana post-office from Mar. 16 to 31, 1900.	4,033.51	4,033.51	
30	10238	H. H. Carter	....do	Salaries as per pay roll for 5 mechanics for the week ending Mar. 31, 1900.	50.50	50.50	
					46,883.36	43,698.98	3,184.38
Apr. 14	3855	H. E. Mordbeck	San Louis, Santiago	For difference in salary as postmaster for May, $42.58; for June, $41.21.	83.79	83.79	
17	3856	Andres Lainz	San Diego del Valle	Salary as postmaster for May, $4.26; June, $4.12	8.38	8.38	
25	3857	Juan Otera	Niguelo	Salary as acting postmaster for June, 1899, $4.95	4.95	4.95	
2	10239	Geo. L. Seybolt	Department of posts	Special agent, salary as, for March, $137.78; per diem, 31 days, $124.	261.78	261.78	
2	10240	H. H. Carter	Superintendent and disbursing officer, department of posts.	8 mechanics, pay roll for placing fixtures in Habana post-office, Apr. 1.	24.00	24.00	
3	10241	Rhys. M. Thomas	Department of posts	Special agent, salary for March, $37.78; per diem, $124; expenses, $14.63.	276.41	276.41	
3	10242	Chas. L. Benjamin	....do	Special agent, February, 1900, $108.88; per diem, $112; expenses, $7.36.	228.24	228.24	
3	10243	....do	....do	Special agent, salary for March, $129.56; per diem, $124; expenses, $8.60.	253.16	253.16	
3	10244	E. P. Thompson	Habana	For Francisco Montalvo, difference on salary for March, from 16th to 31st.	8.00	8.00	
4	10245	D. F. Dolan	Department of posts	Special agent, salary for March, $137.78; per diem, $124; expenses, $51.66.	313.44	313.44	
5	10246	Esteban Apostela	Cabezas	Rent of post-office for February, $2; March, $2	4.00	4.00	
5	10247	Pedro Acosta	Habana post-office	Keep of horse for distributing mail, March, 1900	12.50	12.50	
5	10248	Jose A. Hevia	....do	....do	12.50	12.50	
5	10249	Diego Torres	....do	....do	12.50	12.50	
5	10250	Francisco Castineira	....do	....do	12.50	12.50	
5	10251	Pedro Pubio	Santo Domingo	For reshipment of furniture from San Agustine to Santisima.	2.40	2.40	
5	10252	Mariano Nunez	Camajuani	For reshipment of furniture from Vinas to Caibarien.	2.30	2.30	
5	10253	H. Gunz	Caibarien	For reshipment of furniture to Vinas San Agustin and Tahon.	3.08	3.08	
5	10254	M. Martinez	Jovellanos	Reshipment of furniture from San Agustin to Santo Domingo.	11.50	11.50	
5	10255	Domingo Caballero	Sagua la Grande	For putting up lock for boxes and carpenter work	16.00	16.00	
5	10256	Eduardo Blazquez	Banaguiseo	For placing locks in box sections	20.00	20.00	
5	10257	Angel George	Rodas	Installation of new lock letter boxes	13.00	13.00	
5	10258	Mariano Martinez	Jovellanos	Water bill for March, 1900	2.00	2.00	
5	10259	J. M. Quiros	Ciego de Avila	Construction of one dispatching case	12.00	12.00	
5	10260	William Sania	Trinidad	Repairs and fastening one door and windows post-office building.	12.00	12.00	
5	10261	Enrique Alonso	San Antonio de los Banos	For installation of letter boxes	8.00	8.00	

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Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1900.							
Apr. 5	10262	Eduardo Blazquez	Banaguises	Cartage of a lock-box section for post-office building.	$0.18	$0.18	
5	10263	Pio Beiro	Quivican	Rent of post-office, March, 1900	2.09	2.09	
5	10264	Carolina Saus	Quemado de Gumes	do	4.00	4.00	
5	10265	Martin Franco	La Salud	do	1.33	1.33	
5	10266	Arturo Colomines	Mariel	do	3.00	3.00	
5	10267	Guillermo Perez	Calabazar de Sagua	Post-office rent for March, 1900	3.00	3.00	
5	10268	Florentino Fuentes	Palacios	do	2.67	2.67	
5	10269	Manuel Diaz	Cienfuetes	do	5.00	5.00	
5	10270	Celestino Espinosa	Vueltas	do	5.00	5.00	
5	10271	Manuel Santayana	Sierra Moveua	do	1.50	1.50	
5	10272	Estanislao Lugo	Esperanza	do	5.00	5.00	
5	10273	Manuel Soto	Placetas	do	10.00	10.00	
5	10274	Manual A. Nunez	Banaguises	do	5.00	5.00	
5	10275	Cipriano Sotes	Cuevitas	do	2.00	2.00	
5	10276	Pedro Perez	Santo Domingo	do	5.00	5.00	
5	10277	Marino Gongalez	Bolondron	do	3.00	3.00	
5	10278	Agueda de Cisneros	Minas de Puerto Principe	do	10.00	10.00	
5	10279	Agustin V. Marino	San Cristobal	do	4.25	4.25	
5	10280	M. M. Ricra	Union de Reyes	Rent of post-office, January, February, and March, 1900.	25.00	25.00	
5	10281	Juan de los Rios	Vieja Bermeja	Rent of post-office, March, 1900	2.09	2.09	
5	10282	Francisco Gongalez	Cidra	Rent of post-office and light, March, 1900	2.00	2.00	
5	10283	Victor Virgilio Vila	Santa Clara	Rent of post-office, March, 1900	40.00	40.00	
5	10284	Vicenta Torres	Cucrucyada	Rent of post-office for January, $4; February, $4; and March, $4.	12.00	12.00	
5	10285	Andres Bereyo	Colon	Rent of post-office, January, February, and March, 1900.	19.50	19.50	
5	10286	Alfredo Ruiz	Caibarien	Rent of post-office for March, 1900	12.50	12.50	
5	10287	Alberto Font	Matanzas	do	60.00	60.00	
5	10288	Francisco Silva	Tunas de Zaza	do	6.00	6.00	
5	10289	Juan Lagomasino	Remedios	do	5.00	5.00	
5	10290	Francisco Gongalez	Calabazar Habana	do	3.75	3.75	
5	10291	Leopoldo Araujo	San Diego de los Banos	Rent of post-office and light for March, 1900	5.00	5.00	
5	10292	Fidelina Cantillo	Baracoa	Rent of post-office, March, 1900	15.00	15.00	
5	10293	Eduardo Gil	Santa Ysabel de las Lajas	do	5.00	5.00	
5	10294	Dionisio Armiseu	Puentes Grandes	do	6.00	6.00	
5	10295	Claudio Sanchez	Rio Seco	do	2.09	2.09	
5	10296	Enrique C. Alfonso	Guanabacoa	do	9.50	9.50	
5	10297	Andres Lubian	Cieba Mocha	do	2.00	2.00	
5	10298	Guillermo Romero	Limonar	do	2.08	2.08	
5	10299	Gaspar Perez	Jovellanos	do	10.00	10.00	
5	10300	Enrique Alonso	San Antonio de los Banos	Rent of post-office, January, February, and March, 1900.	12.00	12.00	

5	10301	Eduardo Gonzalez	Guira Melina	Rent of post-office, March, 1900	10.00	10.00	
5	10302	Francisco Agusti	San Felipe	....do	3.00	3.00	
5	10303	Francisco Humaran	Pinar del Rio	....do	21.70	21.70	
5	10304	Jose del Collado			37.44	37.44	
5	10305	Guillermo Gonzalez	Consolacion del Norte	Rent of post-office, from July 1 to Mar. 31, 1900	10.00	10.00	
5	10306	Jose Garcia Hernandez	Artemisa	Rent of post-office, March, 1900	30.00	30.00	
5	10307	Gerardo Gonzalez	Habana	Rent of post-office, Marianao, for March, 1900	10.00	10.00	
5	10308	Buenaventura Baeza	Bayamo	Rent of post-office, March, 1900	3.00	3.00	
			Calmito	Rent and light of post-office, February and March, 1900.			
5	10309	I. Antonio Ochoa	Quemado de Gunes	Rent of post-office, March, 1900	1.00	1.00	
5	10310	Tomas Garcia	Gabriel	....do	1.00	1.00	
5	10311	Jose Oru Salabania	Sierra Morena	....do	1.50	1.50	
5	10312	Gregorio Ramirez	Esperanza	....do	1.50	1.50	
5	10313	N. Casanova	Eucrucyada	Rent and light of post-office, January, February, and March, 1900.	3.00	3.00	
5	10314	Valentin Cuesta	Guines	Rent of post-office, March, 1900	1.50	1.50	
5	10315	Francisco Moveno	Bejucal	....do	3.00	3.00	
5	10316	Augustin V. Marin	San Cristobal	....do	2.50	2.50	
5	10317	Jose Montes	Union de Reyes	....do	1.50	1.50	
5	10318	Esteban Gorrito	Calbarien	....do	4.56	4.56	
5	10319	Mariano Seiglie	Remedios	....do	1.50	1.50	
5	10320	Feobaldo Ararias	Madruga	....do	1.50	1.50	
5	10321	Enrique C. Alfonso	Guanabacoa	....do	3.00	3.00	
5	10322	Mariano Martinez	Jovellanos	....do	1.85	1.85	
5	10323	Antonio B. Camas	Regla	....do	2.00	2.00	
5	10324	Andres de Pina	Corralillo	....do	1.50	1.50	
5	10325	Enrique Alonso	San Antonio de los Banos	Rent of post-office, January, February, and March, 1900.	3.00	3.00	
5	10326	F. J. Jaubert	Guira Melena	Rent of post-office for March, 1900	2.00	2.00	
5	10327	Vincente Diaz	Artemisa	Light for post-office, March, 1900	1.00	1.00	
5	10328	F. Cansilla	Bayamo	....do	1.00	1.00	
5	10329	F. H. Fox	Manzanillo	Post-office, light, January, $1.85, February $1.85, March $1.80, for 1900.	5.50	5.50	
5	10330	Gabino Garcia	Habana post-office	Mail transportation to steamer for March	4.32	4.32	
5	10331	Hilario Cabrera	Palmira	Post-office rent, March, 1900, $5, light 50 cents	5.50	5.50	
5	10332	G. Santa Cruz	Candelaria	Post-office rent, March, 1900, $5, light $1	6.00	6.00	
5	10333	Mariano Nunez	Camajuani	Post-office rent, March, 1900, $5.52, light $2	7.52	7.52	
5	10334	Pascual Zamgozano	Cimarriones	Post-office rent, March, 1900, $2.08, light $1	3.08	3.08	
5	10335	Jose Mo Gamleta	Aguada de Pasajeros	Post-office rent, March, 1900, $2.50, light $1	3.50	3.50	
5	10336	Manuel Hernandez	Aguacate	Post-office rent, March, 1900, $3.33, light $1.67	5.00	5.00	
5	10337	Antonio Bofill	Sn Jose de las Pasajeros	Post-office rent, March, 1900, $4.00, light $1	5.00	5.00	
6	10338	Manuel Hernandez	Aguacate	Salary as postmaster for March, 1900	32.72	32.72	
6	10339	Liboro Castano	....do	Salary as contractor for March, 1900	25.83	25.83	
6	10340	Juan Remolina	....do	Salary as letter carrier, March, 1900	20.67	20.67	
6	10341	Alberto Juado	Aguico	Salary as postmaster for March, 1900	12.40	12.40	
6	10342	Cirito Borges	....do	Salary as contractor, March, 1900	25.83	25.83	
6	10343	Jose Maria Gamietea	Aguada de Pasajeros	Salary as postmaster for March, 1900	17.22	17.22	
6	10344	Rafael Lauzau Prado	Alacianes	....do	31.00	31.00	
6	10345	Federico Fuentes Castro	....do	Salary as letter carrier for March, 1900	15.50	15.50	
6	10346	Rafael Hypolito Reyma	Alguizar	Salary as postmaster for March, 1900	41.33	41.33	
6	10347	Sixtos Matos	....do	Salary as letter carrier for March, 1900	15.50	15.50	
6	10348	Aniceto A. Pina	Altaucisal	Salary as postmaster for March, 1900	3.10	3.10	
6	10349	Miguel Ventayols	Amarillas	....do	8.61	8.61	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1900.							
Apr. 6	10350	G. S. Hernandez	Arcos de Canasi	Salary as postmaster for March, 1900	$4.31	$4.31	
5	10351	George A. Allen	Ariete	do	4.13	4.13	
5	10352	Antonio J. Marti	Arroyo Naranjo	do	15.50	15.50	
5	10353	Manuel J. Bellun	Artemisa	do	56.83	56.83	
5	10354	Waldemiro Ortego	do	Salary as letter carrier for March, 1900	31.00	31.00	
5	10355	Mateo Vals	Amas	Salary as postmaster for March, 1900	5.17	5.17	
5	10356	Franco Arisdondo	Bainoa	do	17.22	17.22	
5	10357	Eduardo Blarquez	Banaguises	Salary for March, 1900	25.83	25.83	
5	10358	Jose Lopez Quesada	Bairo	do	8.61	8.61	
5	10359	Wm. Troensgaard	Barucoa	Salary as acting postmaster for March, 1900	120.56	120.56	
5	10360	Juan Roca	do	Salary as clerk for March, 1900	25.83	25.83	
5	10361	Jose Jaumada	do	Salary as mail messenger for March, 1900	10.33	10.33	
5	10362	Lester G. Bangs	Batabano	Salary as acting postmaster for March, 1900	120.56	120.50	
5	10363	Angel R. Camus	do	Salary as assistant postmaster for March, 1900	34.44	34.44	
5	10364	Felipe S. Canas	do	Salary as letter carrier for March, 1900	15.50	15.50	
5	10365	Jose Diaz	do	do	15.50	15.50	
5	10366	Luis B. Ruiz	Bayamo	Salary as postmaster for March, 1900	62.00	62.00	
5	10367	Santiago Palacios	do	Salary as letter carrier for March, 1900	20.67	20.67	
5	10368	Francisco Trinchet	do	Salary as contractor for part of March, 1900	5.67	5.67	
5	10369	Francisco Moveno	Bejucal	Salary as postmaster for March, 1900	54.25	54.25	
5	10370	Vincente Garcia	do	Salary as letter carrier for March, 1900	31.00	31.00	
5	10371	Marino Gonzalez	Bolondron	Salary as postmaster for March, 1900	20.67	20.67	
5	10372	Pablo Penina	Boniato	do	3.10	3.10	
5	10373	Rafael Movera	Buena Vista	Salary as postmaster for part of March, 1900	6.25	6.25	
5	10374	J. Gervais	Cabanas	Salary as postmaster for March, 1900	25.83	25.83	
5	10375	Esteban Apostela	Cabezas	do	4.31	4.31	
5	10376	Jose Santana	do	Salary as contractor for March, 1900	25.83	25.83	
5	10377	Bamaventina Balza	Cainito	Salary as postmaster for March, 1900	8.61	8.61	
5	10378	H. Gunz	Caibarien	Salary as assistant postmaster for March, 1900	137.78	137.78	
5	10379	Sixto Camillo	do	Salary as deputy postmaster for March, 1900	51.67	51.67	
5	10380	Jose Diaz	do	Salary as letter carrier for March, 1900	36.17	36.17	
5	10381	Francisco Rodriguez	do	do	36.17	36.17	
5	10382	Pedro Vazgues	do	Salary as mail messenger for March, 1900	10.33	10.33	
5	10383	Santiago Bermudez	do	Salary as railway postal clerk for March, 1900	43.06	43.06	
5	10384	Fernando Perez	do	do	43.06	43.06	
5	10385	Esteban Madonaja	do	do	34.44	34.44	
5	10386	Felipe Mitiguez	do	do	34.44	34.44	
5	10387	Francisco Gonzalez	Calabazar Habana	Salary as postmaster for March, 1900	25.83	25.83	
5	10388	Guillermo Perez	Calabazar Sagua	do	20.67	20.67	
5	10389	Tomas Ruiz	do	Salary as contractor for March, 1900	8.61	8.61	
5	10390	Licardo Fernandez	Calimete	Salary as postmaster for March, 1900	4.31	4.31	
5	10391	Juan Menendez	Camanoca	do	8.61	8.61	
5	10392	Felipe Perez	do	Salary as contractor for March, 1900	20.67	20.67	

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6	10393	Mariano Nunez	Camajuani	Salary as postmaster for March, 1900	68.89	68.89	
6	10394	Francisco Llera	....do	Salary as letter carrier for March, 1900	36.17	36.17	
6	10395	Antonio Martinez	Camp Florido	Salary as postmaster for March, 1900	20.67	20.67	
6	10396	Joaquin Robainas	Las Canas	....do	10.33	10.33	
6	10397	Gabriel Santa Cruz	Candelana	....do	25.83	25.83	
6	10398	Ricardo Sans	Caraballo	....do	4.31	4.31	
6	10399	Jose Ruiz Izquierdo	....do	Salary as contractor for March, 1900	38.75	38.75	
6	10400	Jose Bianchi	Caidenas	Salary as railway postal clerk for March, 1900	51.67	51.67	
6	10401	Elodoro Aguero	....do	....do	51.67	51.67	
6	10402	Manuel Pio Suero	....do	....do	43.06	43.06	
6	10403	Cesao Hirschcek	....do	Salary as clerk for March, 1900	41.33	41.33	
6	10404	Antonio Suarez, jr.	....do	....do	41.33	41.33	
6	10405	Rafael Alonso	....do	Salary as railway postal clerk for March, 1900	34.44	34.44	
6	10406	Waldo Mendez	....do	Salary as letter carrier for March, 1900	31.00	31.00	
6	10407	Domingo Gonzalez	....do	....do	31.00	31.00	
6	10408	Froclano Vallejo	....do	....do	31.00	31.00	
6	10409	Benito Carreras	....do	Salary as mail messenger for March, 1900	35.13	35.13	
6	10410	Manuel Fernandez	....do	Salary as assistant postmaster for March, 1900	103.33	103.33	
6	10411	S. Arthur White	....do	Salary as acting postmaster for March, 1900	120.56	120.56	
6	10412	J. Fernandez	Caihatas	Salary as postmaster for March, 1900	8.61	8.61	
6	10413	Bernardo Vega	....do	Salary as contractor for March, 1900	5.17	5.17	
6	10414	Saturnino Martinez	Cascajal	Salary as postmaster for March, 1900	25.83	25.83	
6	10415	Jorge Perez Sanchez	....do	Salary as contractor for March, 1900	65.44	65.44	
6	10416	Jose Puyolo Rochigues	Casilda	Salary as postmaster for March, 1900	18.33	18.33	
6	10417	Jose A. Rocha	Catalina de Guines	....do	20.67	20.67	
6	10418	Manuel J. Acevedo	Ceiba de Agua	....do	10.33	10.33	
6	10419	Andres Lubian	Ceiba Mocha	....do	17.22	17.22	
6	10420	Faustina Trueba	Chinchila	....do	6.03	6.03	
6	10421	Francisco Gonzalez	Cidra	....do	20.67	20.67	
6	10422	Manuel Diaz	Cifuentes	....do	25.83	25.83	
6	10423	Pascual Zaragozana Maua	Cimarrones	....do	10.33	10.33	
6	10424	John W. Stone	Cienfuegos	Salary as acting postmaster for March, 1900	155.00	155.00	
6	10425	Lloyd A. Brown	....do	Salary as clerk for March, 1900	120.56	120.56	
6	10426	Lorenzo Puncet	....do	....do	62.00	62.00	
6	10427	Joseph E. Lago	....do	....do	51.67	51.67	
6	10428	Jose Ruiz	....do	....do	51.67	51.67	
6	10429	Abelardo Lopez	....do	Salary as letter carrier for March, 1900	41.33	41.33	
6	10430	Eduardo Perez	....do	....do	41.33	41.33	
6	10431	Joaquin Prieto	....do	....do	41.33	41.33	
6	10432	Justo H. Medina	....do	....do	41.33	41.33	
6	10433	Edward Johnson	....do	....do	41.33	41.33	
6	10434	The Cuban and Pan-American Express Company.	....do	Salary as mail messenger for March, 1900	34.44	34.44	
6	10435	Austin Canalles	....do	Salary as railway postal clerk for March, 1900	43.06	43.06	
6	10436	Juan M. Hidalgo	....do	....do	43.06	43.06	
6	10437	Pedro Rodriguez	....do	....do	43.06	43.06	
6	10438	Jose Ramon Hernandez	....do	....do	34.44	34.44	
6	10439	Federico Cinbelo	....do	....do	31.00	31.00	
6	10440	Joaquin Arguelles	....do	....do	10.33	10.33	
6	10441	Juan M. Feuorio	....do	Salary as contractor for March, 1900	5.17	5.17	
6	10442	Felipe Cuesta	Coliseo	Salary as postmaster for March, 1900	15.50	15.50	
6	10443	Francisco Alberich	Colon	....do	51.67	51.67	
6	10444	Manuel Carballo	....do	Salary as letter carrier for March, 1900	31.00	31.00	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1900.							
Apr. 6	10445	Juan Maldonado	Colon	Salary as letter carrier for March, 1900	$31.00	$31.00	
6	10446	Antonio Rivero	do	Salary as mail messenger for March, 1900	10.33	10.33	
6	10447	Emilio Azcongul	Congojas	Salary as postmaster for March, 1900	9.30	9.30	
6	10448	Jose Valdes Tabala	Consolacion del Sur	do	34.44	34.44	
6	10449	Manuel Copia	do	Salary as contractor for March, 1900	25.83	25.83	
6	10450	Vincente Martinez	do	do	25.83	25.83	
6	10451	Mariano Cabrises	do	Salary as letter carrier for March, 1900	20.67	20.67	
6	10452	Jose del Collado	Consolacion del Norte	Salary as postmaster for March, 1900	34.44	34.44	
6	10453	Manuel Solves	Abreus	do	14.64	14.64	
6	10454	Rafael Serrano	Arroyos de Mantua	do	25.83	25.83	
6	10455	Jose R. Bonan	Baez	do	2.07	2.07	
6	10456	A. A. Hughes	Belmonte	do	12.92	12.92	
6	10457	E. Atkin	do	Salary as contractor for March, 1900	12.92	12.92	
6	10458	Juan Vega Pascual	do	do	25.83	25.83	
6	10459	Aniceta de la Torre	Caltagua	Salary as postmaster for March, 1900	25.83	25.83	
6	10460	Ramon de la Rosa	do	Salary as mail messenger for March, 1900	4.13	4.13	
6	10461	Pablo Hernandez	Managua	Salary as postmaster for March, 1900	25.83	25.83	
6	10462	Jose Forres	Manguito	do	19.38	19.38	
6	10463	Ricardo J. Jova	Castillo de Jagua	do	5.17	5.17	
6	10464	Luis B. Cotoron	Caunao	do	3.10	3.10	
6	10465	Jose Cruz Castro	Contreras	Salary as postmaster for part of March, 1900	.83	.83	
6	10466	Pablo Arias	Corral Nuevo	Salary as postmaster for March, 1900	2.15	2.15	
6	10467	Andres de Pina	Carlillo	do	12.06	12.06	
6	10468	Rafael Martinez Gutierez	Corralillo	Salary as contractor for March, 1900	34.44	34.44	
6	10469	Marcos L. Diaz	Corral Falso	Salary as postmaster for March, 1900	27.56	27.56	
6	10470	Esteban Mazorra	Coronel Vergala	do	4.31	4.31	
6	10471	Dionisio Suarez	Cortes	do	31.00	31.00	
6	10472	Ramon Ruiz	Cristo	do	51.67	51.67	
6	10473	Cipriano Sotes	Cuevitas	do	25.83	25.83	
6	10474	Aniceto Moveira	Cumanayagua	do	4.31	4.31	
6	10475	Bruno Fox	Dalguina	Salary as acting postmaster for March 1900	17.22	17.22	
6	10476	Porfirio Izguierdo	Dimas	Salary as postmaster for part of March, 1900	5.28	5.28	
6	10477	Francisco J. Zayas	Duran	Salary as postmaster for March, 1900	2.07	2.07	
6	10478	Sotero Forrea	Echeveria	do	2.07	2.07	
6	10479	Arturo Casanova	Encrucyada	Salary as postmaster for February, 1900	11.66	11.66	
6	10480	do	do	Salary as postmaster for March, 1900	12.92	12.92	
6	10481	Joaquin A. Campa	Esperanza	do	25.83	25.83	
6	10482	Miguel A. Rodriguez	do	Salary as letter carrier for March, 1900	21.53	21.53	
6	10483	Jose Torres	Ferro	Salary as postmaster for March, 1900	2.58	2.58	
6	10484	Tomas Garcia	Gabriel	do	15.50	15.50	
6	10485	Francisco Aleman	Gugyabales	do	4.31	4.31	
6	10486	Enrique C. Alfonso	Guanabacoa	do	93.00	93.00	
6	10487	Jose Escebedo	do	Salary as clerk for March, 1900	31.00	31.00	

6	10488	Jose Ma. Gaunche	....do	Salary as letter carrier for March, 1900	36.17	36.17	
6	10489	Pedro Alfonso	....do	....do	31.00	31.00	
6	10490	Alberto Bellver	....do	....do	31.00	31.00	
6	10491	Carlos Valera	....do	Salary as mail messenger for March, 1900	36.17	36.17	
6	10492	Gabriel Deloso	Guane	Salary as railway postal clerk for March, 1900	25.83	25.83	
6	10493	Pantaleon Aulet	....do	....do	36.17	36.17	
6	10494	Luis Camego	....do	....do	36.17	36.17	
6	10495	Pedro Murrieta	....do	Salary as postmaster for March, 1900	43.06	43.06	
6	10496	Felipe Lavandera	Guanabana	....do	7.23	7.23	
6	10497	Federico Gutierrez	Guara	....do	25.83	25.83	
6	10498	John Donaldson	Guanajay	Salary as acting postmaster for March, 1900	120.56	120.56	
6	10499	Antonio Salazar	....do	Salary as clerk for March, 1900	31.00	31.00	
6	10500	Gil Gato Garcia	....do	Salary as contractor for March, 1900	55.97	55.97	
6	10501	Jose Armas Fryills	....do	....do	25.83	25.83	
6	10502	Gaspar Ruiz	....do	Salary as mail messenger for March, 1900	12.92	12.92	
6	10503	Jose Domingo Ureta	Guaseuas	Salary as postmaster for March, 1900	12.40	12.40	
6	10504	Chas. E. Briggs	Guantanamo	Salary as acting postmaster for March, 1900	120.56	120.56	
6	10505	Antonio E. Carbonell	....do	Salary as clerk for March, 1900	51.67	51.67	
6	10506	Juan Brioso	....do	Salary as contractor for March, 1900	62.00	62.00	
6	10507	Diego A. de Leon	....do	Salary as clerk for March, 1900	31.00	31.00	
6	10508	Luis Marshall	....do	Salary as letter carrier for March, 1900	31.00	31.00	
6	10509	Joaquin Hidalgo	Guines	Salary as postmaster for March, 1900	51.67	51.67	
6	10510	Joaquin Hidalgo, jr	....do	Salary as assistant postmaster for March, 1900	25.83	25.83	
6	10511	Luis Martinez	....do	Salary as letter carrier for March, 1900	25.83	25.83	
6	10512	Silvestre Lopez	....do	....do	25.83	25.83	
6	10513	Eduardo Rodriguez	Guira de Melena	Salary as postmaster for March, 1900	36.17	36.17	
6	10514	Domingo Castro	....do	Salary as letter carrier for March, 1900	20.67	20.67	
6	10515	Antonio Valladares	Hato Nuevo	Salary as postmaster for March, 1900	19.38	19.38	
6	10516	Francisco Brocos	Isabel	....do	8.61	8.61	
6	10517	Arturo Bacallao	Isabela de Sagua	....do	41.33	41.33	
6	10518	Manuel Rios	....do	Salary as railway postal clerk for March, 1900	43.06	43.06	
6	10519	Jose Rodrigues	Itabo	Salary as postmaster for March, 1900	10.33	10.33	
6	10520	Alfredo Valladares	Jaguey Grande	....do	20.67	20.67	
6	10521	Fraud de la Rosa y Zera	Jaruco	....do	40.90	40.90	
6	10522	Ramon Alamo	....do	Salary as letter carrier for March, 1900	20.67	20.67	
6	10523	Mariano Martinez	Jovellanos	Salary as postmaster for March, 1900	41.33	41.33	
6	10524	Pablo Leal	....do	Salary as letter carrier for March, 1900	31.00	31.00	
6	10525	Lorenzo Mora	....do	Salary as mail messenger for March, 1900	5.17	5.17	
6	10526	Jose Cardeso	....do	....do	5.17	5.17	
6	10527	William L. Carbin	Jucaro	Salary as postmaster for March, 1900	34.44	34.44	
6	10528	Clemente Perez	....do	Salary as contractor for March, 1900	20.67	20.67	
6	10529	Guillenio Renero	Limonar	Salary as postmaster for March, 1900	25.83	25.83	
6	10530	Jose Alvarez	Limones	....do	12.40	12.40	
6	10531	Julio Brito	Luis Lazo	....do	4.31	4.31	
6	10532	Pedro Diaz	C. Macagua	....do	25.83	25.83	
6	10533	Vincente Delgado	....do	Salary as railway postal clerk for March, 1900	34.44	34.44	
6	10533½	Dennis Sullivan	Department of posts	Special agent, salary for March $120.50; per diem, $124; expenses, $10.31.	254.87	254.87	
6	10534	Julian Fuster	Manacas	Salary as postmaster for March, 1900	6.03	6.03	
6	10535	Chas. Hermandez	Department of posts	Special agent, salary March, $120.50; per diem, $124; expenses, $14.72.	259.28	259.28	
6	10536	A. J. Welch	....do	Special agent, salary for March, $137.78; per diem, $124; expenses, $46.15.	307.93	307.93	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1900.							
Apr. 6	10537	Le Roy Park	Department of posts	Special agent, salary for March, $120.56; per diem, $124; expenses, $3.25.	$247.81	$247.81	
7	10538	W. F. G. Neal	do	Special agent, salary for March, $120.56; per diem, $124; expenses, $20.35.	264.91	264.91	
7	10539	F. A. Barbour	do	Special agent, salary for March, $137.78; per diem, $124; expenses, $22.	283.78	283.78	
7	10540	Teobaldo Arcias	Madruga	Salary as postmaster for March, 1900	34.44	34.44	
7	10541	Andres Barcia	do	Salary as railway postal clerk for March, 1900	36.17	36.17	
7	10542	Pedro Lugo	do	Salary as letter carrier for March, 1900	25.83	25.83	
7	10543	Rafael Alburquerque	do	do	20.67	20.67	
7	10544	Manuel Morales	Managua	Salary as postmaster for March, 1900	5.17	5.17	
7	10545	F. C. Rex	Manzanillo	Salary as acting postmaster for March, 1900	120.56	120.56	
7	10546	Santiago Quesada	do	Salary as contractor for March, 1900	77.50	77.50	
7	10547	M. A. Quesada	do	Salary as clerk for March, 1900	51.67	51.67	
7	10548	Nestor Alvarez	do	do	51.67	51.67	
7	10549	Antonio Mañodano	do	Salary as letter carrier for March, 1900	41.33	41.33	
7	10550	Leovijilda Palma	do	Salary as clerk for March, 1900	31.00	31.00	
7	10551	Juan Ma. Expósito	do	Salary as mail messenger for March, 1900	15.50	15.50	
7	10552	Arturo Colomines	Mariel	Salary as postmaster for March, 1900	25.83	25.83	
7	10553	Fernando Rodriguez Mato	Mata	do	8.61	8.61	
7	10554	Chas. E. Windridge	Marianao	Salary as acting postmaster for March, 1900	105.56	105.56	
7	10555	Fomerio F. de Yune	do	Salary as assistant postmaster for March, 1900	51.67	51.67	
7	10556	Manuel Martinez	do	Salary as letter carrier for March, 1900	34.44	34.44	
7	10557	Angel Castillo	do	do	31.00	31.00	
7	10558	Fidel Rodriguez	do	Salary as mail messenger for March, 1900	20.67	20.67	
7	10559	W. J. Douglass	do	Salary as clerk for March, 1900	20.67	20.67	
7	10560	Rafael Pigan	do	Salary as contractor for March, 1900	34.44	34.44	
7	10561	H. S. McEvoy	Matanzas	Salary as acting postmaster for March, 1900	137.78	137.78	
7	10562	Eduardo Escoto	do	Salary as assistant postmaster for March, 1900	103.33	103.33	
7	10563	E. C. Nanator	do	Salary as clerk for March, 1900	103.33	103.33	
7	10564	Ernesto Valdez	do	do	51.67	51.67	
7	10565	Alberto de la Villa	do	do	43.06	43.06	
7	10566	Domingo Silvestre	do	do	43.06	43.06	
7	10567	Desideno V. Diaz	do	Salary as mail clerk for March, 1900	43.06	43.06	
7	10568	Rafael Arango	do	Salary as letter carrier for March, 1900	41.33	41.33	
7	10569	Jose Garcia Barral	do	do	41.33	41.33	
7	10570	Jose Rey Carballo	do	do	41.33	41.33	
7	10571	Luis Gonzalez	do	do	41.33	41.33	
7	10572	Manuel Perez	do	do	41.33	41.33	
7	10573	Andres Haza	do	Salary as railway postal clerk for March, 1900	43.06	43.06	
7	10574	Alberto Ruiz	do	Salary as mail messenger for March, 1900	8.61	8.61	
7	10575	Benito Castro	do	do	46.50	46.50	
7	10576	Joseph Quian	Maximo Gomez	Salary as postmaster for March, 1900	25.83	25.83	

7	10577	Andres Grande	....do		27.56	27.56	
7	10578	Julian Alfonso	Melena del Sur	Salary as railway postal clerk for March, 1900	25.83	25.83	
7	10579	Pedro Suarez	Mendez Capote	Salary as postmaster for March, 1900	17.22	17.22	
7	10580	Manuel Bueno	Minas de Guanabacoa	....do	4.31	4.31	
7	10581	Bonifacio Anas	Mordazo	....do	8.61	8.61	
7	10582	Belamiro Diaz	Moron de Trocha	....do	34.44	34.44	
7	10583	Manuel Vazquez	Navajas	....do	25.83	25.83	
7	10584	Eufemio Paras	....do	Salary as railway postal clerk for March, 1900	17.22	17.22	
7	10585	Manuel Bayo	Nueva Gerona	Salary as postmaster for March, 1900	25.83	25.83	
7	10586	Pedro L. Llosa	....do	Salary as postmaster for January, 1900	25.83	25.83	
7	10587	Alberto Lopez Perdomo	Nueva Paz	Salary as postmaster for March, 1900	25.83	25.83	
7	10588	Andres Gardin	....do	....do	25.83	25.83	
7	10589	George M. Fernandez	Nuevitas	Salary as letter carrier for March, 1900	120.56	120.56	
7	10590	Rodulfo Adan	....do	Salary as acting postmaster for March, 1900	60.28	60.28	
7	10591	Manuel Mestril	....do	Salary as assistant postmaster for March, 1900	25.83	25.83	
7	10592	Juan Martinez	Palacios	Salary as mail messenger for March, 1900	25.83	25.83	
7	10593	Jose G. Francoso	Palenque de Guines	Salary as postmaster for March, 1900	2.15	2.15	
7	10594	Jose S. Feria	Palmillas	....do	4.31	4.31	
7	10595	Biliano Cabrera	Palmira	....do	17.22	17.22	
7	10596	Elias Lopez	Palos	....do	31.00	31.00	
7	10597	Agustin Prieto	Paradero Camarones	....do	13.78	13.78	
7	10598	Florencio Rodriguez	Paso Real de San Diego	....do	20.67	20.67	
7	10599	Eduardo F. Fontecha	....do	Salary as contractor for March, 1900	34.44	34.44	
7	10600	Gregorio Obregon	Pedrosa	Salary as postmaster for March, 1900	7.23	7.23	
7	10601	Jose Victoria Bellmas	Pesecco	....do	25.83	25.83	
7	10602	E. A. Saxby	Pinar del Rio	Salary as acting postmaster for March, 1900	103.33	103.33	
7	10603	Lorenzo Fresoveda	....do	Salary as assistant postmaster for March, 1900	86.11	86.11	
7	10604	Narciseo Rodriguez	....do	Salary as clerk for March, 1900	62.00	62.00	
7	10605	Ramon Salazar	....do	Salary as letter carrier for March, 1900	41.33	41.33	
7	10606	Antonio Fernandez	....do	....do	41.33	41.33	
7	10607	Felix Martinez	....do	Salary as contractor for March, 1900	43.06	43.06	
7	10608	Frañasco Sobrino	....do	....do	43.06	43.06	
7	10609	Jose Sanchez	....do	....do	43.06	43.06	
7	10610	Pablo Lavina	....do	....do	23.68	23.68	
7	10611	Samuel H. Leavitt	Placetas	Salary as acting postmaster for March, 1900	120.56	120.56	
7	10612	Miguel Palacios	....do	Salary as deputy postmaster for March, 1900	31.00	31.00	
7	10613	Jose Lara Sanchez	....do	Salary as clerk and carrier, March, 1900	31.00	31.00	
7	10614	Jesus Royes	....do	Salary as contractor for March, 1900	10.33	10.33	
7	10615	Graciano Alvarez	Pozo Redondo	Salary as postmaster for March, 1900	12.92	12.92	
7	10616	Jose Palacios	Provincial	....do	2.07	2.07	
7	10617	Isabelino Fernandez	Pueblo Nuevo	....do	8.61	8.61	
7	10618	Dionisio Armiseu	Puentes Grandes	....do	51.67	51.67	
7	10619	Gerardo Estorino	....do	Salary as letter carrier for March, 1900	15.50	15.50	
7	10620	Luis F. Ayala	Puerto Principe	Salary as acting postmaster for March, 1900	113.25	113.25	
7	10621	Rafael J. Delmonte	....do	Salary as clerk for March, 1900	51.67	51.67	
7	10622	Mario S. de Zayas	....do	....do	51.67	51.67	
7	10623	Ramon Barreto	....do	Salary as letter carrier for March, 1900	41.33	41.33	
7	19624	Alberto Morales	....do	....do	41.33	41.33	
7	10625	Eladio Leal	....do	....do	41.33	41.33	
7	10626	Augusto Acosta	....do	Salary as railway postal clerk for March, 1900	34.44	34.44	
7	10627	Pablo Echemendia	....do	Salary as contractor for March, 1900	77.50	77.50	
7	10628	Honorio Herrera	....do	....do	51.67	51.67	
7	10629	Jose G. Robles	....do	Salary as mail messenger for March, 1900	5.17	5.17	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1900.							
Apr. 7	10630	Simon Aliet	Puerto Principe	Salary as mail messenger for March, 1900	$25.83	$25.83	
7	10631	H. H. Carter, superintendent and disbursing officer.	Department of posts	6 mechanics' pay roll for week ending April 7, 1900.	62.50	62.50	
7	10632	Dolores V. de Echante	Habana	Rent, director-general's residence, March, 1900	230.00		$230.00
9	10633	Harry H. Williams	Department of posts	Special agent, salary for March, $137.78; per diem, $124; expenses, $2.	263.78	263.78	
11	10634	Jose Lopez	Quinta	Salary as postmaster for March, 1900	8.61	8.61	
11	10635	Pio Berio Acevedo	Quivican	do	20.67	20.67	
11	10636	Pedro Burgos, jr	Ranchuelo	do	25.83	25.83	
11	10637	Vincente Dapazo	Rancho Veloz	do	17.65	17.65	
7	10638	Juan Cabezas	do	Salary as contractor for March, 1900	32.29	32.29	
7	10639	Juan Rodriguez	Real Campina	Salary as postmaster for March, 1900	20.67	20.67	
7	10640	Antonio B. Canas	Regla	do	51.67	51.67	
7	10641	Arturo J. Canas	do	Salary as letter carrier for March, 1900	20.67	20.67	
7	10642	Francisco Garcia	do	do	20.67	20.67	
7	10643	Juan Lagomasino	Remedios	Salary as postmaster for March, 1900	86.11	86.11	
7	10644	Jose de la Carrera	do	Salary as letter carrier for March, 1900	31.00	31.00	
7	10645	Pedro R. Valeiro	do	Salary as contractor for March, 1900	20.67	20.67	
7	10646	Claudio Sanchez	Rio Seco	Salary as postmaster for March, 1900	2.15	2.15	
7	10647	Angel George	Rodas	do	21.53	21.53	
7	10648	Juan Auto Saraza	do	Salary as railway postal clerk for March, 1900	27.56	27.56	
7	10649	Sevelmo Vellameva	Rodrigo	Salary as postmaster for March, 1900	4.31	4.31	
7	10650	Jose M. Barreto	Rogue	do	38.75	38.75	
7	10651	Ramicundo Olalde	Sebanillo Eucomendador	do	25.83	25.83	
7	10652	Manuel de Salazar	Salamanca	do	5.17	5.17	
7	10653	H. L. Hale	Sagua la Grande	Salary as acting postmaster for March, 1900	137.78	137.78	
7	10654	J. A. Mora	do	Salary as assistant postmaster for March, 1900	51.67	51.67	
7	10655	Pedro L. Lezcano	do	Salary as letter carrier for March, 1900	36.17	36.17	
7	10656	Nicolas Quintero	do	do	36.17	36.17	
6	10657	Adolfo Dixon	do	Salary as mail messenger for March, 1900	12.92	12.92	
7	10658	Manuel Escudero	Santisima	Salary as postmaster for March, 1900	15.50	15.50	
7	10659	Emilio Labusta	San Agustin	do	4.31	4.31	
7	10660	Augustin Valdes Marin	San Cristobal	do	20.67	20.67	
11	10661	Antonio Ma Perez	San Felipe	do	21.53	21.53	
11	10662	Arturo Barber	do	Salary as railway post-office clerk for March, 1900	43.06	43.06	
11	10663	H. E. Nordbeck	San Luis (Santiago)	Salary as postmaster for March, 1900	120.56	120.56	
11	10664	do	do	Difference in salary as postmaster, July, $42.12; August, $42.12; September, $40.76; October, $42.12; November, $40.76; December, $42.12; January, $43.06, and February, $38.88.	331.94	331.94	
11	10665	José Sanobia	do	Salary as clerk for March, 1900	43.06	43.06	
11	10666	Esteban Cros	do	Salary as contractor for March, 1900	22.73	22.73	
11	10667	Manuel Arias	do	do	56.83	56.83	

		Alejandro Cabrera	San Pinar del Rio	Salary as postmaster for March, 1900	25.83	25.83	
		Benito Escarpa	San Nicolas	do	43.06	43.06	
11	10668	Enrique Alonso	San Antonio de los Banos	do	60.28	60.28	
11	10669	Manuel Alonso		Salary as letter carrier for March, 1900	31.00	31.00	
11	10670	José Ramon Cartet	San Antonio de las Vegas	Salary as postmaster, March, $20.67; December, $20.22, and January, $20.67.	61.56	61.56	
11	10671	Benito Blanco	San Antonio de Rio Blanco	Salary as postmaster for March, 1900	4.31	4.31	
11	10672	Leopoldo Araujo	San Diego de los Banos	do	25.83	25.83	
11	10673	Manuel Garcia	San Fernando de Camarones	do	8.61	8.61	
11	10674	Blas Haro		Salary as contractor for March, 1900	20.67	20.67	
11	10675	Gregorio Bernardo	San Francisco de Paula	Salary as postmaster for March, 1900	4.31	4.31	
11	10676	Ildefonso Garcia	San Juan Martinez	do	33.58	33.58	
11	10677	Paufilo Linares		Salary as contractor for March, 1900	43.06	43.06	
11	10678	Domingo Lopez	San Juan de las Yeras	Salary as postmaster for March, 1900	25.83	25.83	
11	10679	Antonio Bofill	San Jose de las Lajas	do	21.10	21.10	
11	10680	Ezequel Bofill		Salary as conductor for March, 1900	17.22	17.22	
11	10681	Daniel Riverio	San Jose de los Ramos	Salary as postmaster for March, 1900	12.40	12.40	
11	10682	Ventura Alonso	Santa Fe, Isla de Pinos	Salary as contractor for March, 1900	12.92	12.92	
11	10683	Franco del Junco		Salary as postmaster for March, 1900	31.00	31.00	
11	10684	Gregirio Masvidal	Santa Clara	do	103.33	103.33	
11	10685	Enrique Martino	do	Salary as assistant postmaster for March, 1900	62.00	62.00	
11	10686	Manuel Moreno	do	Salary as clerk for March, 1900	51.67	51.67	
11	10687	Andres Santana	do	do	25.83	25.83	
11	10688	Ramon Romero	do	Salary as letter carrier for March, 1900	41.33	41.33	
11	10689	Miguel Valdes	do	do	41.33	41.33	
11	10690	Enrique Romero	do	Salary as railway postal clerk for March, 1900	43.06	43.06	
11	10691	Amado Conillard	do	Salary as contractor for March, 1900	47.36	47.36	
11	10692	Ygnacio Esquiral	do	Salary as mail messenger for March, 1900	25.83	25.83	
11	10693	Francisco de Armona	Santa Maria del Rosario	Salary as postmaster for March, 1900	25.83	25.83	
11	10694	Anto. M. Romen	Santa Cruz del Norte	do	4.31	4.31	
11	10695	Martin F. y Garcia	Santo Cristo de la Salud	do	21.53	21.53	
11	10696	Pedro Rubio	Santo Domingo	do	51.67	51.67	
11	10697	Ceferino Rubio	do	Salary as letter carrier for month of March	25.83	25.83	
11	10698	Domingo Fernandez	do	Salary as mail messenger for month of March	5.17	5.17	
11	10699	Augusto Pina	Santiago de las Vegas	Salary as postmaster for month of March	25.83	25.83	
11	10700	Matias Hernandez	do	Salary as letter carrier for month of March	21.67	21.67	
11	10701	Natalio Colimorio	Ceibabo	Salary as postmaster for month of March	2.07	2.07	
11	10702	José G. Salabarria	Sierra Morena	do	15.50	15.50	
11	10703	Carlos Valdes	Sitiecito	do	10.76	10.76	
11	10704	Estanislas de Santos	do	Salary as mail messenger for month of March	5.17	5.17	
11	10705	Juan Leal	Sitio Grande	Salary as postmaster for month of March	8.61	8.61	
11	10706	Vicente Justiz	Songo	do	51.67	51.67	
11	10707	John Reilly	do	Salary as contractor for month of March	10.33	10.33	
11	10708	Antonio Tejera	do	do	36.17	36.17	
11	10709	Eulogio Gonzalez	Sta. Ysabel de las Lajas	Salary as postmaster for month of March	12.92	12.92	
11	10710	Mariano Panella	Taguayabon	do	5.17	5.17	
11	10711	Manuel F. Lopez	Taposte	do	25.83	25.83	
11	10712	Antonio Aanchez	Torriente	do	6.46	6.46	
11	10713	A. H. Tyner	Trinidad	Salary as acting postmaster for month of March	120.56	120.56	
11	10714	Carlos F. Lehmkuhl	do	Salary as assistant postmaster for month of March	62.00	62.00	
11	10715	Joaquin Saraza	do	Salary as letter carrier for month of March	41.33	41.33	
11	10716						
11	10717						

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1900.							
Apr. 11	10720	José Gonzalez	Trinidad	Salary as contractor for month of March	$13.00	$13.00	
11	10721	Mariano Molinet	Tunas de Zaza	Salary as postmaster for month of March	25.83	25.83	
11	10722	Francisco Ramirez	....do	Salary as mail messenger for month of March	10.33	10.33	
11	10723	José Silveira	Truquino	Salary as postmaster for month of March	5.17	5.17	
11	10724	M. M. Rieva	Union de Reyes	....do	36.17	36.17	
11	10725	Arturo Cairus	....do	Salary as letter carrier for month of March	20.67	20.67	
11	10726	Ramon Martinez	Vegas	Salary as postmaster for month of March	16.54	16.54	
11	10727	Martin Gannendia	Vega de Palmas	....do	4.31	4.31	
11	10728	Federico Pi Allo	Vereda Nueva	....do	25.83	25.83	
11	10729	Abelardo Exposito	....do	Salary as contractor for month of March	25.83	25.83	
11	10730	Juan de los Rios	Vieja Benneja	Salary as postmaster for month of March	12.40	12.40	
11	10731	Francisco Delgado	Taguajay	....do	51.67	51.67	
11	10732	Eulchano Gonzalez	....do	Salary as letter carrier for month of March	15.50	15.50	
12	10733	Manuel Franco	Rincon	Salary as postmaster for month of March	23.34	23.34	
12	10734	H. H. Carter, superintendent and disbursing officer.	Department of posts	Pay roll, department of posts employees, Apr. 1 to 15, 1900 (94 employees).	5,462.04	5,462.04	
12	10735	....do	....do	6 mechanics, pay roll week ending Apr. 14	53.25	53.25	
12	10736	Lester G. Bangs	Batabano	Placing box section for P. O. lock ..... $3.50 For office door repairs ..... 3.00 Moving safe, drayage, and labor 4.00	10.50	10.50	
12	10737	Francisco de Castro	Punta Brava	Salary as postmaster for March	4.31	4.31	
12	10738	J. Antonio Ochoa	Quemado de Guines	....do	15.50	15.50	
12	10739	Fernando Ferrer	....do	Salary as contractor for March	41.33	41.33	
14	10740	Juan M. Guenevo	Vurales	Salary as postmaster for month of March	36.17	36.17	
14	10741	Abel de la Vega	....do	Salary as contractor for month of March	47.36	47.36	
14	10742	Gabriel Martinez	....do	....do	38.75	38.75	
14	10743	Eusebio Perez	Taguanramas	Salary as postmaster for month of March	8.61	8.61	
14	10744	E. Rodriguez	Tulueta	....do	10.33	10.33	
14	10745	Fausto Rivero	Arroyo Arenas	....do	4.31	4.31	
14	10746	Carmelo Jordan	Guasimal	....do	20.67	20.67	
14	10747	Juan del Rey	Paredas	....do	4.13	4.13	
14	10748	Ramon de la Cruz	Sancti Spiritus	....do	103.33	103.33	
14	10749	Franco. Madrigal	....do	Salary as assistant postmaster for month of March	31.00	31.00	
14	10750	Enrique Alvarez	....do	Salary as railway postal clerk for month of March.	43.06	43.06	
14	10751	Jose G. Ramirez	....do	Salary as letter-carrier for month of March	31.00	31.00	
14	10752	Manuel Fernandez	....do	....do	31.00	31.00	
14	10753	Amado Valero	....do	Salary as mail messenger for month of March	5.17	5.17	
14	10754	Fernando Ruiz	San Antonio	Salary as postmaster for month of March	4.31	4.31	
14	10755	Emigdio Medina	Santo	....do	4.31	4.31	
14	10756	Laureano Garcia	....do	Salary as contractor for month of March	10.33	10.33	
14	10757	Manuel Alvarez	Jicotea	Salary as postmaster for month of March	15.50	15.50	

14	10758	Ygnacio Sola	do	Salary as contractor for month of March	25.83	25.83	
14	10759	Angel Ortega	Santiago	Salary as letter carrier for month of March	41.33	41.33	
14	10760	Antonio Ortega	do	do	41.33	41.33	
14	10761	Ulpiano Alvarez	do	do	41.33	41.33	
14	10762	Juan Pereval	do	do	41.33	41.33	
14	10763	Urbano Castellanos	do	do	31.00	31.00	
14	10764	Pedro Delvaty	do	Salary as clerk for the month of March	43.06	43.06	
14	10765	William Ros	do	do	43.06	43.06	
14	10766	Estanislas Figueras	do	do	51.67	51.67	
14	10767	Carl J. Cooper	do	do	62.00	62.00	
14	10768	Jose Fleury	do	do	77.50	77.50	
14	10769	Manuel L. Arango	do	Salary as assistant postmaster and M. clerk for month of March.	103.33	103.33	
14	10770	A. L. Allen	do	Salary as clerk f r month of March	120.56	120.56	
14	10771	John Williams	do	Salary as mail messenger for month of March	19.44	19.44	
14	10772	Emilio Figueras	do	Salary as contractor for month of March	18.60	18.60	
14	10773	Nazario Fernandez	do	Salary as railway postal clerk for month of March	51.67	51.67	
14	10774	H. J. Cooper	do	Salary as acting postmaster for month of March	172.22	172.22	
14	10775	Saturnino Martinez	Cascajal	Salary as postmaster for month of March	23.34	23.34	
14	10776	Jorge P. Sanchez	do	Salary as contractor for month of February	59.12	59.12	
14	10777	Paulino M. Diaz	Rincon	Salary as postmaster for the month of March	25.83	25.83	
14	10778	Jose de la Llera	Bahia Honda	do	25.83	25.83	
14	10779	Manuel Collado	El Cano	do	21.53	21.53	
14	10780	Jose Ygue	do	Salary as contractor for the month of March	20.67	20.67	
14	10781	Francisco G. Masvidal	Cruces	Salary as postmaster for the month of March	64.58	64.58	
14	10782	Baltasar Alonso	do	Salary as letter carrier for the month of March	36.17	36.17	
14	10783	Raimundo Conenegra	do	Salary as mail messenger for March, 1900	5.17	5.17	
14	10784	Vicente Suarez	Mulo	Salary as postmaster for March, 1900	4.31	4.31	
14	10785	Matias Vildostegui	Rancho Boyeros	do	2.15	2.15	
14	10786	Ramon Leon	Talion	do	4.31	4.31	
14	10787	C. P. Thompson	Habana	Pay roll, Habana post-office employees, Apr. 1 to 15, 136 employees.	3,637.00	3,637.00	
16	10788	Ygnacio Pizano	San Nicolas	Post-office, rent for March, 1900	4.16	4.16	
17	10789	J. Gomez de la Caneva	Habana	For reproduction of photograph of a lady, from a negative, 1 dozen $3.00 For 3 views of postoffice 1.50	4.50	3.00	$1.50
17	10790	D. Mugabure y Hno	do	Rent, stable, for March, 1900 (mail wagon)	28.00	28.00	
17	10791	T. M. Quires	Ciego de Avila	Salary as postmaster for March, 1900	62.00	62.00	
17	10792	Federico Villanueva	do	Salary as railway postal clerk for March, 1900	34.44	34.44	
17	10793	Bruno Gutierrez	do	Salary as contractor for March, 1900	77.50	77.50	
17	10794	Angel Blaise	do	Salary as clerk for March, 1900	31.00	31.00	
17	10795	Jose Cruz Castro	Contreras	Salary as acting postmaster for March, 1900	4.66	4.66	
17	10796	Francisco Ramirez	Cobre	Salary as acting postmaster for February, $4.66; March, $5.17.	9.83	9.83	
17	10797	Pedro Tonseca	Campechuela	Salary as postmaster for the month of March	5.17	5.17	
17	10798	Jose C. Martinez	Cotorro	do	4.31	4.31	
17	10799	Ramon Fortuny	Caimanera	do	5.17	5.17	
17	10800	Luis E. Oms	Cannao	Salary as postmaster for part of October, 1899	.39	.39	
17	10801	Chas. W. Shaw	Gibara	Salary as acting postmaster for month of March	120.56	120.56	
17	10802	Franco. Valero	do	Salary as railway postal clerk for month of March	31.00	31.00	
17	10803	Franco Morales	do	Salary as clerk for month of March	20.67	20.67	
17	10804	Joaquin Chavez	do	Salary as mail messenger for month of March	10.33	10.33	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1900.							
Apr. 17	10805	Jose Tnencio	Gibara	Salary as letter carrier for month of March	$22.73	$22.73	
17	10806	Jose Suarez	Guira de Macurijes	Salary as postmaster for month of March	10.76	10.76	
17	10807	Oscar C. Pierco	Holguin	Salary as assistant postmaster for month of March	94.72	94.72	
17	10808	Antonio Ma Aguilera	do	Salary as contractor for month of March	41.33	41.33	
17	10809	Juan Botey	do	Salary as letter carrier for month of March	25.83	25.83	
17	10810	Emiliano Arguelin	do	Salary as mail messenger for month of March	2.07	2.07	
17	10811	Manuel Gonzalez	Las Martinas	Salary as postmaster for month of March	43.06	43.06	
17	10812	Bernardo Faubel	Mayari	do	36.17	36.17	
17	10813	Carlota Grau	do	Salary as contractor for month of March	20.67	20.67	
17	10814	Ramon Rodes	Media Luna	Salary as postmaster for month of March	10.33	10.33	
17	10815	Oscar J. Moreno	Ovas	Salary as postmaster, part of January, 1900	2.33	2.33	
17	10816	Felipe Dehoguez	Puerto Padre	Salary as postmaster, month of March, 1900	17.22	17.22	
17	10817	Alejandro Sylveira	Ramon de las Taguas	Salary as postmaster, month of March	3.10	3.10	
17	10818	Antonio O. Planas	Siboney	do	5.50	5.50	
17	10819	Andres Lianz	San Diego del Valle	Salary as postmaster for July $4.21 Salary as postmaster for August 4.21 Salary as postmaster for September 4.08	12.50	12.50	
17	10820	Domingo Feuer	Palma Soriano	Salary as postmaster for month of March	41.33	41.33	
17	10821	Faustino Quirch	Palma Soriano	Salary as contractor for month of March, 1900	56.83	56.83	
17	10822	Francisco Leon	Veguitas	Salary as postmaster for 9 days, February 60 cents, March $2.07.	2.67	2.67	
18	10823	M. P. Keefe	Habana	For extra work on cement walk from post-office to edge of wharf (roads).	35.00	35.00	
18	10824	J. Mackson	do	Photographs of the Habana post-office to be sent to Washington and Paris.	13.20		$13.20
18	10825	Petra Cicero	do	Washing towels for post-office for March, 1900	6.60	6.60	
19	10826	Guillermo Oria	Moron	Salary as letter carrier for January $12.40 Salary as letter carrier for February 11.20 Salary as letter carrier, 20 days, March 8.00	31.60	31.60	
19	10827	Elias Ruiz	Buena Vista	Salary as postmaster for part of December, 1899	8.56	8.56	
19	10828	Ernesto Ruiz	do	Salary as postmaster for January, 1900 $12.92 Salary as postmaster for February, 1900 11.66 Salary as postmaster, March 1 to 16 6.67	31.25	31.25	
19	10829	Jose Cruz Castro	Contreras	Salary as postmaster for part of March, 1900	4.33	4.33	
19	10830	Bruce G. Chalfin	Ceiba Hueca	Salary as postmaster for March, 1900	5.17	5.17	
19	10831	Antonio Ynfanta	Dos Caminos	do	5.17	5.17	
19	10832	Carlos Elmeyer	Firmega	do	20.67	20.67	
19	10833	Henry Matos	Sagua de Tanamo	do	15.07	15.07	
19	10834	Claudio Aguilera	Victorio	do	4.31	4.31	
19	10835	H. E. Nordbeck	San Luis, Santiago	Oil for February and March, 1899 $4.00 Carpenter work 1.50			

				Candles ..... .15			
				Removal of safe 6.00			
				Oil from Apr. 1, 1899, to Apr. 1, 1900 ..... 12.00			
					23.65	23.65	.....
19	10836	Eduardo Blazquez	Banaguises	Gas light for post-office building	3.00	3.00	.....
19	10837	Mariano Molinet	Tunas de Zaza	Material furnished and work performed in extending railing in that office.	8.20	8.20	.....
19	10838	Carlos Valdes	Sitiecito	3 tables for post-office, $2.55; 3 stands, 10 cents	2.65	2.65	.....
19	10839	Chas. E. Windridge	Mariano	Sign for post-office building	10.00	10.00	.....
19	10840	S. A. White	Cardenas	Freight on wire screens, and drayage for postmaster, at Santiago.	1.05	1.05	.....
19	10841	Mariano Yllera	Habana	Repairs and expenses to Launch Josephine, of post-office.	4.05	4.05	.....
19	10842	Velazco y Esquia	Matanzas	Bill for ice for March, 1900	3.88	3.88	.....
19	10843	Francisco Etchegoyhen	Habana	Horseshoeing for March, Habana post-office	6.00	6.00	.....
19	10844	Jose Garcia	Corral Falso	Placing of lock-box section and railing	25.00	25.00	.....
19	10845	Santiago Barros	Trinidad	For 4 advertisements in newspaper for 4 Mondays, postmaster.	9.52	9.52	.....
19	10846	M. Viar	Habana	6 rooms $2.40			
				1 dozen sponges 2.25			
				40 pounds glue paste 4.00			
				6 cans paste cleaning metals 2.60			
					11.25	11.25	.....
19	10847	Luis F. Ayala	Puerto Principe	For registry window and desk letter boxes and doors 36.50			
				Moving to new building 5.40			
				Cleaning new building 1.80			
				10 street letter boxes 14.60			
					58.30	58.30	.....
19	10848	John C. Parker	Washington, D. C	Post-office engraving plates and 500 official cards.	13.75	.....	13.75
19	10849	.....do	.....do	15,000 sheets Crane's linen and Japanese letter paper $132.50			
				Engraving 4 steel dies 12.00			
				Engraving 108.75			
					253.25	253.25	.....
				12 dozen erasers 10.50			
				18 gross pencils 162.00			
				4 gross safety inkstands 48.00			
				10 dozen perfection copy sheets 11.00			
					231.50	231.50	.....
19	10849	Herman Baumgarten	.....do	3 M. O. B. stamps 1.05			
				2 steel daters 8.00			
				4 pair pinchers 10.00			
					19.05	19.05	.....
19	10850	Fidelity and Trust Company of Maryland.	Habana	Bond on postmaster, special agents, and C. M. Rich.	145.00	145.00	.....
19	10851	Juan Bages	Nuevitas	Post-office rent for March, 1900	18.00	18.00	.....
19	10852	M. Bayo	Nueva Gerona	.....do	5.00	5.00	.....
19	10853	Bernardo Faubel	Mayari	.....do	6.00	6.00	.....
19	10854	Jose Torres	Manguito	Post-office rent for part of January, 1900 ..... $1.04			
				Post-office rent for part of February, 1900 ... 2.08			
				Post-office rent for part of March, 1900 ..... 2.09			
					5.21	5.21	.....

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1900.							
Apr. 19	10855	Elena Oms	Ysabela de Sagua	Post-office rent for March, 1900	$8.00	$8.00	
19	10856	Justo Padron	San Luis, Pinar del Rio	Post-office rent from July 1 to March 31, 1900	67.50	67.50	
19	10857	Elias Lopez	Palos	Post-office rent for March, 1900	6.00	6.00	
19	10858	Encarnacion Herrera	El Cano	do	5.00	5.00	
19	10859	Ramon Villanueva	Cardenas	Post-office rent for January, 1900 $25.00 Post-office rent for February, 1900 25.00 Post-office rent for March, 1900 25.00	75.00	75.00	
19	10860	Francisco Arango	Cruces	Post-office rent for March, 1900	8.00	8.00	
19	10861	Manuel Solves	Afrens	do	5.00	5.00	
19	10862	Vicente Lastayo	Sancti Spiritus	do	12.00	12.00	
19	10863	Caridad Font	Cristo	do	8.00	8.00	
19	10864	Juan Gurri	Gibara	do	20.00	20.00	
19	10865	Angel Ramos	Manzanillo	do	30.00	30.00	
19	10866	Alfredo Noriega	Mariano Gomez	Post-office rent for January, February, and March, 1900.	10.50	10.50	
19	10867	Wm. L. Caroni	Jucaro	do	12.00	12.00	
19	10868	Anselmo Santayana	Puerto Principe	Post-office rent for March, 1900	24.00	24.00	
19	10869	Bernardo Mestre	Habana	do	17.22	17.22	
19	10870	Jose M. Lines	do	do	20.67	20.67	
19	10871	Jose G. Diaz	do	do	20.67	20.67	
19	10872	Tomas C. Padron	do	Post-office rent for March, 1900, and services	21.53	21.53	
19	10873	Leopoldo Fauva	do	do	34.44	34.44	
19	10874	Macario Gutierrez	do	do	21.53	21.53	
19	10875	Wm. E. Murphy	do	Transportation from Hamilton, Ohio, to Habana	42.15	42.15	
19	10876	E. P. Hamlin	do	Transportation and necessary expenditures to Guanajay and back.	8.52	8.52	
19	10877	Pedro L. Llorca	Nueva Gerona	Transportation of mail for March, 1900	2.00	2.00	
19	10878	Nazario Marin	Nuevitas	Transportation of mail for March between post-office and wharf.	10.64	10.64	
19	10879	B. Faubel	Mayari	do	3.00	3.00	
19	10880	Chas. E. Driggs	Guantanamo	do	6.00	6.00	
19	10881	Terrocarril de Puerto Principe	Nuevitas	Transportation of mail from Nuevitas to Puerto Principe for January, February, and March, 1900.	165.00	165.00	
19	10882	Florida East Coast Steamboat Co	St. Augustine, Fla	Transportation of mail between Miami and Habana, February.	1,936.00	1,936.00	
19	10883	S. Castro	Batabano	Transportation of mail between Batabano and Habana for 15 days of March.	23.89	23.89	
19	10884	The Cuban and Pan-American Express Co.	Habana	Transportation of mail from Jan. 1 to Mar. 31, 1900.	582.64	582.64	
19	10885	Spanish-American Light and Power Co.	do	Light for the post-office for month of March	255.07	255.07	

19	10886	Vicente Rodriguez	Nuevitas	do	3.00	3.00	
19	10887	Spanish-American Light and Power Co.	Matanzas	do	13.76	13.76	
19	10888	Ramon Suarez	Vinales	do	3.00	3.00	
19	10889	E. N. de Gamboa y Co	Cienfuegos	do	15.60	15.60	
19	10890	La Compania Electrica	Cardenas	Light for the post-office for month of January $6.25; Light for the post-office for month of February 6.25; Light for the post-office for month of March 6.25	18.75	18.75	
19	10891	G. Masvidal	Las Cruces	Light for the post-office for month of March	1.67	1.67	
19	10892	Empresa Alembrado Elec	Santa Clara	do	5.25	5.25	
19	10893	Chas. E. Windridge	Marianao	do	2.00	2.00	
19	10894	Chas. E. Driggs	Guantanamo	Light for the post-office for months of January, February, and March	1.50	1.50	
19	10895	Oscar C. Pierce	Holguin	Light for the post-office for month of March	2.00	2.00	
19	10896	Empresa de Alumbrado E	Puerto Principe	do	7.50	7.50	
19	10897	Morrill Bros	Oswego, N. Y	22 M facing slips	.66	.66	
19	10898	Easton & Rupp	Washington, D. C	72 dozen scratch pads (30.60?) $30.80; 20 dozen bottles superior mucilage 105.00; 2 dozen carbon letter copy books 25.00	160.60	160.60	
19	10899	The Globe Wernicke Co	New York	400 C. G. Fawn, $46, duplicate printed and pink 2.10			
19	10900	R. H. Cowan & Co	Muncie, Ind	1 set 40 A to Z guides, $46, duplicate; 5 M letter heads, registry division $22.00; 10 M No. 5 K 38.00; 100 M registry notice 130.00; 5 M cash B 31.25; 5 M cash N 31.25; 5 M cash F 31.25; 20 M envelopes, auditor posts 76.00; 10 M 312 52.50; 5 M 502 30.00; 10 M 501 60.00; 10 M slips 13.00	2.70	2.70	
19	10901	Wynkoop, Hallenbeck, Crawford Co	New York	56 money-order books	515.25		$515.25
19	10902	The Hartford Manufacturing Co	Hartford, Conn	60 M official and dead-letter envelopes	112.65	112.65	
19	10903	The Fairbanks Co	New York	100 No. 601 scales, at $1.35	29.50	29.50	
19	10904	The Yale & Towne Manufacturing Co.	do	Glass sign, pilasters, window shades, tables, and wire screens.	135.00	135.00	
19	10905	H. D. Helm	do	10 reams manila $47.70; 1 bale jute twine 12.12; 12 dozen S. S. tacks 3.12; Freight and cartage 7.00	1,102.54	1,102.54	
19	10906	Ad. del la Decision	Habana	For publishing advertisements	69.94	69.94	
19	10907	The Journal Printing Co	do	To proposal for steamboat mail service	20.00	20.00	
19	10908	Diario de la Mariana	do	Printed forms for post-office proposals	42.50	42.50	
19	10909	West Indies Ad. Co	do	For three signs	27.00	27.00	
					12.00	12.00	

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued

Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1900.							
Apr. 19	10910	Harris Bros. & Co	Habana	1 typewriter with cover and board $3.50 Repairing typewriters 4.50	$8.00	$8.00	
19	10911	Gomez, O'Brien Co	do	For putting up 1 Welsbach and repairs	3.65	3.65	
19	10912	M. Ruiz & Co	do	20 blank books	48.50	48.50	
19	10913	Ruiz y Hno	do	Printing and stationery	856.94	685.55	$171.39
19	10914	Manuel G. Valles	do	2 large whip crackers $2.50 2 packages candles 1.50 2 brooms 1.20 2 bottles wheel grease 1.60 ½ dozen d. d. water .50	[1]7.30	6.70	6.70
20	10915	Aguirio Sanchez	Santa Lucia	Salary as contractor for part of December, 1899 10.43 Salary for January, 1900 20.67	31.10	31.10	
20	10916	Ygnacio R. Cabrera	do	Salary as postmaster for February 4.66 Salary as postmaster for March 5.17	9.83	9.83	
20	10917	Aguirio Sanchez	do	Salary as contractor for February 18.66 Salary as contractor for March 20.67	39.33	39.33	
20	10918	Thos. J. Peddicord	Department of posts	Transportation from Miami, Fla., to Habana and return	41.50		41.50
21	10919	H. H. Carter, superintendent and disbursing officer.	do	Pay roll for week ending Apr. 21 (6 mechanics)	58.50	58.50	
21	10920	Leopoldo G. Abrens	Cienfuegos	Post-office rent for March, 1900	60.00	60.00	
23	10921	Thomas & Balmer	Habana	Painting, lettering, and numbering 191 letter boxes for use in Habana	286.50	286.50	
23	10922	do	do	Painting, lettering, and numbering 31 letter boxes for service in Guanabacoa, etc.	46.50	46.50	
23	10923	Lybrand & Thomas	do	For removing and placing letter boxes	8.00	8.00	
23	10924	Thomas & Balmer	do	For placing, removing, and painting and replacing letter boxes	236.00	236.00	
23	10925	Jose Blanoc	Sumidero	Salary as postmaster for February $3.88 Salary as postmaster for March 4.31 Salary as postmaster, part of April 2.75	10.94	10.94	
23	10926	E. C. Smith	Ciego de Avila	Salary as clerk for part of March, 1900	42.78	42.78	
25	10927	Bandilio Soles	Fomento	Salary as acting postmaster part of February and March.	8.61	8.61	
25	10928	John W. Baker	Cayo Carena	Salary as postmaster for March	1.03	1.03	

25	10929	Juan Otero	Niguero	Salary as acting postmaster for July $5.05 Salary as acting postmaster for August 5.05 Salary as acting postmaster for September 4.90 Salary as acting postmaster for October 5.05 Salary as acting postmaster for November 4.90 Salary as acting postmaster for December 5.05	30.00	30.00	
25	10930	Major Lynn	Santiago	Salary as wagon driver, mail messenger for part March.	23.61	23.61	
25	10931	Spanish-American Light and Power Company.	Habana	For repairing gas pipe and material for post-office.	9.64	9.64	
25	10932	Angel George	Rodas	From post-office to new premises	5.00	5.00	
25	10933	S. A. White	Cardenas	Bill for ice for Jan. 1, 1869, Feb. 1, 1869, Mar. 1, 1869.	5.07	5.07	
25	10934	Joaquin Garcia	Placetas	Bill for installation of street letter boxes	3.00	3.00	
25	10935	Antonio B. Cams	Regla	do	2.00	2.00	
25	10936	Bernardo Faubel	Mayari	Bill for labor and material for post-office	2.50	2.50	
25	10937	F. H. Fox	Manzanillo	Bill for freight on desks and boxes	1.25	1.25	
25	10938	Chas. W. Shaw	Gibara	For drayage and freight, office furniture $6.00 Advertisement, "El Frinfio" 5.00	11.00	11.00	
25	10939	Keyless Lock Co	Indianapolis, Ind	Cabinet furniture, $200; freight, $30	230.00	185.75	44.25
25	10940	Boulanger & Co	Santiago de Cuba	Light for post-office for January, $9; February, $9; March, $9.	27.00	27.00	
25	10941	John Donaldson	Guanajay	Light for post-office from July 1, 1899, to Mar. 31, 1900.	9.00	9.00	
25	10942	Caballido y Hno	Guira Melena	Rent for post-office for January, 1900	10.00	10.00	
25	10943	Garcia y Hno	Rodas	Rent for post-office building for January $7.50 Rent for post-office building for February 7.50 Rent for post-office building for March 7.50	22.50	22.50	
25	10944	Antonio Gomez	Sagua de Tanamo	Post-office rent for March, 1900	6.00	6.00	
25	10945	Fred W. Ramsden	Santiago de Cuba	Post-office rent for February $50.00 Post-office rent for March 50.00	100.00	100.00	
25	10946	Angel Lomba	Guantanamo	Post-office rent for March	45.00	45.00	
25	10947	Macario Gutierrez	Habana	Post-office rent for premises part of April	10.30	10.30	
25	10948	Ed. C. Smith	Ciego de Avila	Transportation from Habana to Ciego de Avila	15.62	15.62	
25	10949	Alonso Jamma Co	Habana	Transportation of mail as per contract, from Jan. 1 to Mar. 31, 1900.	100.00	100.00	
25	10950	Eugenio Furtum (manager)	do	Messages transmitted for department of posts for September, October, November, and December, 1899.	52.71	46.99	5.72
25	10951	do	do	Messages transmitted for department of posts for July, August, November, and December, 1899.	22.57	22.57	
25	10952	G. M. Haute	do	Mounting 3 official albums	60.00		60.00
26	10953	Nueva Fabrica de Hello	do	Ice for March for department of posts	13.51	13.51	
26	10954	Herman Baumgarten	Washington, D. C	One brass wheel dater for finance division	4.00	4.00	
26	10955	Wade B. Mell	Habana	Bill for disinfecting machine for February, March, and April, 1900.	42.00	42.00	
28	10956	H. H. Carter, superintendent and disbursing officer, department of posts.	do	Mechanics' pay roll for week ending Apr. 28, 1900 (canceled).			

[1] Spanish gold.

Itemized statement of expenditures made by E. G. Rathbone, from January 1, 1899, to April 30, 1900—Continued.

Date.	Files No.	Paid to—	Address.	Items.	Disbursed.	Allowed upon reexamination.	Disallowed upon reexamination.
1900.							
Apr. 28	10957	H. H. Carter, superintendent and disbursing officer, department of posts.	Habana	5 mechanics, pay roll for week ending Apr. 28, 1900.	$50.50	$50.50	.....
30	10958	.....do	.....do	Pay roll, department of posts, 93 employees, from Apr. 16 to 30, 1900.	5,929.05	5,929.05	.....
30	10959	E. P. Thompson, postmaster	.....do	Pay roll, railway postal clerks, for April	659.36	659.36	.....
30	10960	Geo. L. Seybolt, special agent	.....do	Salary for April ..... $131.87 Per diem ..... 120.00 Expenses 1.53	253.40	253.40	.....
30	10961	Dennis Sullivan, special agent	.....do	Salary for April ..... 115.38 Per diem ..... 120.00 Expenses 7.72	243.10	243.10	.....
30	10962	E. P. Thompson, postmaster	.....do	Pay roll Habana post-office employees, Apr. 16 to 30.	3,801.11	3,801.11	.....
30	10963	.....do	.....do	Pay roll star-route contractors for April	90.66	90.66	.....
					49,575.28	48,472.02	$1,103.26

O

COMMITTEE ON RELATIONS WITH CUBA,

U. S. SENATE.

STATEMENT

OF THE

SECRETARY OF WAR

OF

EXPENDITURES MADE UNDER THE HEADING OF
PUBLIC WORKS, PORTS, AND HARBORS
IN THE ISLAND OF CUBA,

FROM JANUARY 1, 1899, TO APRIL 30, 1900,

AS AUDITED.

NOVEMBER 8, 1900.

WASHINGTON:
GOVERNMENT PRINTING OFFICE.
1900.

X

ITEMIZED STATEMENT OF EXPENDITURES.

[Total expended, $815,336.96.]

Under the heading of public works, ports, and harbors are included expenses, repair, maintenance, and construction of public roads, railroads, light-houses, bridges, etc., not under the charge of the department of public works.

Itemized statement of expenditures in the island of Cuba, made under the heading of "Public works, ports, and harbors," from funds pertaining to the fiscal year ended June 30, 1899.

[Disbursements made by Col. T. S. Wylly, Third U. S. Volunteer Infantry, disbursing officer at Baracoa.]

1899.			
Jan. 31	Pay roll	Light-house	$170.00
31	Quartermaster's department	Supplies	34.16
	Total		204.16

[Disbursements made by Capt. Walter B. Barker, assistant quartermaster, U. S. V., disbursing officer at Cienfuegos, Cuba.]

1899.			
June 21	Pay roll	Services, reconstruction Government dock	$144.25
30	Julio Dortico	do	75.00
30	Pay roll	do	40.00
30	Juan Gamga	Material, reconstruction Government dock	96.66
30	Joquin Bosque	do	325.00
July 13	Laureano Cancio Hno	do	20.00
13	Harriga & Figjera	do	110.83
15	Pay roll	Services, reconstruction Government dock	46.00
22	Juan Terraill	Material, reconstruction Government dock	126.60
31	Victor Talcines	do	64.26
	do	do	1.64
31	Castano & Co	do	841.19
31	Pay roll	Services, reconstruction Government dock	285.00
Aug. 16	Edward Creagh	Material, reconstruction Government dock	78.12
22	A. A. Aviles	Rent of pile driver, reconstruction Government dock.	72.00
24	Castano & Co	Material, reconstruction Government dock	354.02
28	Laureano Cancio & Hno	do	23.13
28	Antonio Arguelles	do	818.66
31	Victor Talcines	do	69.49
31	Pay roll	Services, reconstruction Government dock	496.50
Sept. 16	Castano & Co	Material, reconstruction Government dock	157.10
18	Thomas McCarter	Services, reconstruction Government dock	204.00
18	Pay roll	do	175.50
30	do	do	130.50
30	Castano & Co	Material, reconstruction Government dock	172.09
30	Victor Talcines	do	34.17
Oct. 1	Castano & Co	do	43.29
	Total		5,000.00

[Disbursements made by Lieut. Col. M. Horton, Fifth Infantry, disbursing officer at Guantanamo, Cuba.]

1899.			
May 6	Pay roll	Labor on roads	$50.50
9	Jacabo Birofu	Repairs, headquarters building	20.00
15	Richers S. Perro	Light-house material	400.00
31	Richard S. Poro	Constructing light-house	4,000.00
31	C. Brant & Co	Supplies, light-house	18.90
31	Pedro Melca	Repair of jail	190.00
31	Amelio Ceste	Use of rowboat for light-house	90.00
June 23	Pedro L. Cuodrado	Pay of light-house keeper	20.00

Itemized statement of expenditures in the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Lieut. Col. M. Horton, Fifth Infantry, disbursing officer at Guantanamo, Cuba.]

1899.			
June 23	Pablo Picarin	Pay of light-house keeper	$25.00
20	Pedro Cuodredo	....do	40.00
27	Pablo Picarin	....do	50.00
30	Brovet & Co	Light-house supplies	15.30
28	Richard S. Pavo	Painting light-house	150.00
30	....do	Repairs on light-house	500.00
	Total		5,569.70

[Disbursements made by Col. P. H. Ray, Third United States Volunteers, disbursing officer at Guantanamo.]

1899.			
Jan. 31	Pay roll	Repairing roads	$344.20
Feb. 28	....do	Labor on roads	496.15
28	Bernardo Escobar	Road roller	29.00
Mar. 23	Pay roll	Labor on road	414.50
23	Leoncio Cavaleolio	....do	6.75
	Total		1,290.60

[Disbursements made by Col. H. H. Sargent, disbursing officer at Guantanamo.]

1899.			
Apr. 4	Pay roll	Laborers on roads	$42.08
7	....do	Laborers on streets	17.16
10	....do	Laborers on roads	89.83
12	Brooks & Co	Repairing bridges	224.42
17	Pay roll	Laborers on roads	78.41
17	Jose de la Torre	Mail carrier	65.62
24	Pay roll	Laborers on roads	78.41
29	....do.	Laborer on roads	65.50
	Total		661.43

[Disbursements made by Lieut. Col. W. M. Black, Engineer Department, disbursing officer at Habana, Cuba.]

1899.			
Feb. 3	Pay roll	Services, steamer Clio	$511.51
		Day labor, sanitary department	761.70
3	Aguilera y Garcia	Material, sanitary department	20.35
6	Gabriel Fernandez	Services, construction	120.00
8	Pay roll	Services employee, steamer Clio	69.17
		Board of men on steamer Clio	21.60
11	Cefenno Merando	Services, dry docking and cleaning scows	53.46
14	Manuel Perez	Services, steersman, sanitary department	15.00
14	Thomas H. Kendall	Services, engineer launch Walworth	132.00
20	Capt. A. H. Weber	Cab hire and car fare	8.48
20	Spanish-American Light and Power Co.	Lighting engineer's office	.86
20	Herederos de Pablo Gomez	Material, sanitary department	117.00
11	Joseph Baroud	Services, laborer, sanitary department	16.67
11	Francisco Rodriguez	Services, sailor, sanitary department	5.16
3	Francisco Ochurra	Services by tug and dredge	26.39
Mar. 2	Pay roll	Services, inspectors, clerks, gardeners, sanitary department.	3,156.11
11	J. Borbolla	12 camp chairs, steamer Clio	36.00
24	C. Torrents de Gomez	1 United States flag, tug Clio	4.80
25	Pay roll	Services, day labor, interpreter, clerks, etc	3,279.25
Apr. 7	Herederos de Pablo Gomez	Services, repairs to tug and dredges	1,070.79
7	W. J. Connell	Subsistence supplies, employees tug Clio	78.30
8	Antonio Gonzalez	Rent of water boat	55.00
12	Pay roll	Services, day labor	869.36
20	....do	....do	175.53
27	....do	....do	287.69
May 1	....do	Services, assistant engineers, sailors, etc	3,840.60
5	....do	Services, day labor	135.40
5	Antonio Gonzalez	Purchase water boat Atrevido	600.00
5	J. Barboela	6 office desks, engineer's office	14.94
5	Aguilara y Garcia	Rope, paint, brushes, etc	1,584.38
5	Ventura Via	Hire of carts	52.60
13	Pay roll	Services, day labor	167.15

Itemized statement of expenditures in the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Lieut. Col. W. M. Black, Engineer Department, disbursing officer at Habana, Cuba.]

1899.			
May 13	Marina, Sierra & Co	Material, miscellaneous supplies	$114.80
13	Rosendo Mendez	Wood knees for steamer Reina Cristina	74.00
15	Diez, Perez & Co	Lumber, tiles, sand, etc	38.66
18	W. J. Connell	Subsistence, crew of tug Clio	79.55
20	Jose G. Pages	Rent of office	14.00
20	Herederos de Pablo Gomez	Ton of coal	9.79
20	Cuban Pan-American Express Co.	Material and labor, coal, repairs to dredge	918.70
23	Pay roll	Services, day labor	215.95
25	Adams R. Miller	Services as chainman	58.33
26	Pay roll	Services, day labor	55.00
27	The Oliver Typewriter Co	4 typewriters	75.00
31	Pay roll	Services, assistant engineer, clerks, interpreter, sailors, etc.	4,269.70
		Services, assistant engineer, clerks, interpreter, photographer, etc.	740.00
31	Esteban T. Richards	Services as draftsmen	15.00
31	Manuel Vila	6 forks, 6 hoes	31.50
June 3	Pay roll	Services, day labor	79.30
7	Joseph A. Sargent	Cab fare, ferriage, etc	5.27
7	Ventura Via	Hire of carts	44.34
8	V. Salazar	Material and labor, coal and repairs, tugs, etc	779.26
8	R. M. Miles	200 pounds of rockarock	59.46
8	J. G. Gonzalez & Co	Subsistence employees tug Clio	77.79
12	Gomez, O'Brien & Co	Plumbing supplies	110.50
12	Marina, Sierra & Co	Tools and material	24.50
		do	21.09
12	Salmon Woodrow & Co	Lime, sand, and cement	74.68
12	Aguilera y Garcia	Rope, hose, paints, etc	767.45
12	J. Santamanna	Hire of tug	52.00
12	Jose G. Pageo	Rent of office	30.00
15	Anselmo Gonzales	Services, repairs S. S. Clio	2,631.61
15	Pay roll	Services, day labor	11.87
16	Henry R. Rich	Material and labor, repairs to tug Clio	119.17
17	James B. Clow & Sons	Tools and plumbing supplies	9.20
23	Manuel Johnson	Material, disinfecting	25.00
23	Enrique Garvey	Tools and material	93.92
23	Krajewski Pesant Co	Material and labor, repairs to launches	742.42
23	Deevernine & Co	2,510 tons coal, hauling and piling	33.75
29	Modesto, Tiangay Price, and D. Troch & Lopez.	Damage to schooner and cargo	144.59
	Total		29,915.05

[Disbursements made by Lieut. Sedgwick Rice, acting adjutant-general, disbursing officer at Habana.]

1899.			
July 30	Suarez & Hno	Purchase of tools	$58.50
30	Pedro Llanes	Purchase of yoke of oxen	178.00
30	Jose Suarez	Pay for repair and renovation of public baths at Mariana del Rosario, near Habana.	600.00
Aug. 26	do	do	300.00
Sept. 15	do	do	943.50
	Total		2,080.00

[Disbursements made by Lieut. J. G. Harbord, Tenth Cavalry, disbursing officer at Manzanillo.]

1899.			
May 8	Manuel Guerra	Lumber for bridges	$85.00
8	Angel Perez Pera	Material for railway	6.00
20	Miguel Galiano	Material for bridges	13.20
20	Jose Cubenas	Repairing roads	14.00
20	Felipe Marquez	Lumber, etc., repairs to buildings	19.20
23	Rafael Berbot Maso	Superintending work on bridge, etc	40.00
25	Agapeto Chaver	Material, repairs to bridges	7.50
25	Mauncio Rodriguez	do	52.20
25	J. R. Solis & Co	Lumber, etc., building bridges	30.88
27	J. M. Garcia & Co	Supplies for light-house	20.00
31	Carbagosa & Co	Lumber, repairs, and disinfectants	11.25
31	Avelino Fernandez	Lumber, nails, etc., repairs to bridges and buildings.	90.50
31	Miguel Muriez & Co	do	7.43
31	Carbojosa & Co	do	81.15

Itemized statement of expenditures in the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Lieut. J. G. Harbord, Tenth Cavalry, disbursing officer at Manzanillo.]

1899.			
May 31	Pay roll	Labor, rolls and bridges	$530.00
		Repairs to buildings	9.09
		Repairs to building	4.00
		....do	31.00
		Transportation of pile driver, etc., for trap	11.00
		Services at light-house	180.00
		Labor, bridge and buildings	92.00
31	Gonzalo Capote	Labor and material for bridges	72.50
31	Enrique Cespedes	Services (bull carts), building bridge at Jicoteas.	100.00
June 24	Pedro Espinosa	Services (bull teams), building bridge, Jicoteas River.	20.00
27	Juan Parra	Material and labor, building bridge	399.00
30	J. M. Garcia & Co	Repairing buildings	5.00
30	Pay roll	Building bridges	731.25
30	J. M. Solis & Co	Lumber, etc., bridges	52.25
30	Manuel Munez	Material for light-house at Cape Cruz	6.47
30	Blas Varona	Labor, repairing building	2.94
	Total		2,704.72

[Disbursements made by Col. James S. Pettit, Fourth United States Volunteers, disbursing officer at Manzanillo.]

1899.			
Jan. 31	Pay roll	Expense of light-house, Cape Cruz	$299.71
Dec. 28	....do	Laborers on road	55.50
Jan. 14	....do	....do	40.00
9	....do	....do	34.00
31	Velas Varona	Material for road repair	162.61
7	Pay roll	Laborers on road	45.20
15	Manuel Castuelo	Erecting beacons	100.00
Feb. 16	Joaquin Garcia & Co	Oil and lamps for light-house	44.10
9	....do	Lamps	4.00
9	Manuel Casuelo	Erecting beacons	200.00
20	....do	....do	100.00
Mar. 3	....do	....do	100.00
Feb. 27	Frederico Rodriguez	Use of house for hospital	2.00
Mar. 25	Manuel Castello	Pay for erecting beacons	212.48
Feb. 28	Pay roll	Light-house employees	200.58
Mar. 31	....do	....do	207.00
Apr. 30	....do	....do	180.00
18	J. M. Garcia & Co	Material for light-house	20.00
30	Jose Muniz	....do	2.70
30	Miguel & Co	....do	22.97
30	Mauricio Rodriguez	Material for public works	30.30
30	Pay roll	....do	629.40
30	Carbajosa & Co	Cement	25.00
30	Roca, Vivas & Hno	Brick, public works	20.80
30	Manuel Planas	Material, public works	61.59
30	Rafael Max	Lime, public works	13.60
30	Felipe Alfey Marques	....do	6.40
30	Jose Solis & Co	Lumber	87.65
Apr. 5	Ygnacio Van Marton	Lime and sand	43.70
	Total		2,921.29

[Disbursements made by Capt. John Biddle, Engineer Corps, disbursing officer at Matanzas, Cuba.]

1899.			
Mar. 25	Lewis Gali & Co	Material, building wharf	$344.25
25	Ramon Rodriguez	Rock, building wharf	15.75
31	....do	....do	159.25
31	Lewis Gali & Co	Material, building wharf	99.90
31	Pay roll	Services, building wharf	47.00
		....do	19.80
Apr. 5	Antonio Fernandez	Rent of pile driver	120.00
5	Jose Zabala	Material, repairing wharf	515.49
8	Leandro Uria & Co	....do	2.00
8	Abelardo Moline	....do	6.60
8	J. Lombardo & Co	....do	108.70
15	Jose Zabala	....do	528.30
8	....do	....do	111.75
15	Lewis Gali & Co	24 piles for wharf	370.80
15	T. Bea & Co	Material, repairing wharf	37.75

Itemized statement of expenditures in the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Capt. John Biddle, Engineer Corps, disbursing officer at Matanzas, Cuba.]

1899.			
Apr. 15	Abelardo Moline	Material, repairing wharf	$8.50
22	Krajewski Peasant Co	do	30.64
22	Lewis Gali & Co	16 piles for wharf	244.35
22	Amezaza Garcia & Co	Material, repairing wharf	19.58
29	Antonio Fernandez	Rent, pile driver	130.00
29	Abelardo Moline	Services, repairing wharf	13.80
8	Pay roll	Day labor, repairing wharf	47.65
15	do	do	73.80
22	do	do	105.97
27	do	do	47.50
29	do	do	120.50
1	do	do	15.65
May 31	Jose Zabala	Lumber, repairs to wharf	549.56
10	T Bear & Co	Material, repairs to wharf	62.15
June 1	Pay roll	Day labor, repair of wharf	1.00
9	Ramon Rodrigues	Stone broken and placed, repair of wharf	50.00
9	J. Lombarde & Co	Material, repair of wharf	29.96
10	Pay roll	Services, day labor, repair of wharf	5.21
	Total		4,033.16

[Disbursements made by Capt. Geo. S. Cartwright, assistant quartermaster, U. S. V., disbursing officer at Matanzas, Cuba.]

1899.			
June 30	Ignacio Suler	Services, driver, examination of piles, San Luis Bridge.	$5.50
30	Jose Zabala	Lumber, repairs to San Luis Bridge	225.00
30	Santiago Alegria	Material, repairs to San Luis Bridge	25.00
30	Ramon Rodriguez	Material and labor, repairs to San Luis Bridge	744.50
	Total		1,000.00

[Disbursements made by Capt. S. V. Ham, assistant quartermaster, disbursing officer at Nuevitas, Cuba.]

1899.			
June 30	Ornado Ruiz	Street paving	$183.60
30	Juan Silva	do	405.00
30	Armando Ruiz de Vilo	do	144.00
30	Eduardo Olenza	do	2.60
30	Pedro Legarion	Construction of sewer	806.00
30	Armando Ruiz	Paving streets	360.00
30	Juan Silver	do	98.80
	Total		1,500.00

[Disbursements made by Lieut. James Robb Church, disbursing officer at Santiago, Cuba.]

1899.			
May 8	Pay roll	Labor on roads	$9.80
		do	229.27
		Repairing tools	37.50
		Repairing roads	106.50
		Repairs to roads	83.00
		do	111.50
		do	789.70
		do	47.00
16	do	Labor on roads	8.50
		do	433.62
		do	36.10
		do	37.50
		do	73.47
		do	132.25
26	do	do	24.75
		do	44.50
27	E. Aragon	Repairs to tools	49.95
		Pay for iron	75.00
27	Parmerico E. Anoya	Plates for camera	3.90
27	Terrer, S	Repairs to office	.80
27	Carborcell Bros	Pay for awning	7.20
27	A. Ynglado & Co	Repairs to office	.80
27	Boiz Bros	Hardware	.55
27	Helean Bros	Bill for lumber	80.08
29	Gutierres Bros	Bill for stationery	20.40

Itemized statement of expenditures in the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Lieut. James Robb Church, disbursing officer at Santiago, Cuba.]

1899.			
May 29	Sabonillo and Moroto R. R.	Transportation of laborers	$1.80
		Freight on brick	1.87
29	Virginio Porro	Bill for hardware	256.71
31	Pay roll	Boatmen on launch	111.16
		Light-house employees	115.00
31	E. Ellison	Painting boat landing	50.00
31	Ros Bros	Bill for lumber	16.50
		....do	5.98
31	Gallego Messer & Co	Dredging water front	748.00
		....do	762.67
31	Sabonillo and Moroto R. R.	Transportation of rural guard	.90
31	Asher Guever	Engine boiler for steamship W. E. Shipp	1,700.00
31	Santiago Cuesto	Salary as buoys lighter	15.08
31	Sabonillo and Moroto R. R.	Bill for transportation	5.20
		....do	2.45
		Freight on stone	60.00
		....do	45.00
31	Luis M. Carzon	Charcoal	2.70
31	Pay roll	Laborers on roads	122.76
		Building sea wall	153.75
		Loading stone	82.32
June 15	Pay roll	Labor on roads	691.95
		....do	98.87
		....do	101.00
		Labor on wharfs	52.52
19	....do	Labor on roads	64.50
21	R. S. O. Fallon	Covers for instruments	1.75
21	Virginio Porro	Hardware	26.05
21	Ros Bros	Lumber for roads	65.74
		Freight on stone	314.08
21	Sabonillo and Moroto R. R.	Freight on lumber	162.60
21	Pay roll	Laborers	611.58
23	Candee & Smith	Cement	150.00
28	Valenite Portland Cement Co	....do	500.00
23	Pay roll	Repairs to yellow-fever wharf	6.00
28	....do	Road work	71.00
		....do	24.50
		Work on roads	467.84
		....do	240.25
30	O. F. Lakey	Assistant engineer	75.00
30	Pay roll	Laborers	10.05
		Office employees	230.00
	Santiago Cuesta	Light-house keeper	15.08
30	Marcial Laguna	Inspector	30.00
30	Fedrico Justiz	....do	30.00
30	Bme. Mistre	Stationery	3.00
		....do	3.00
30	Lieut. R. L. Hamilton	Reimbursement for boat hire	3.00
30	O. T. Lacky	Stationery	12.24
30	Pay roll	Light-house keeper	115.00
		Chief engineer and assistants	1,577.73
30	Enrique Mason	Work on roads	2.10
30	A. T. Hall	Board furnished teamsters	101.75
30	Arturo Ynglada & Co	Paints, oils, etc	23.10
30	Gutierrez Bros	Stationery	3.50
30	Pay roll	Work on roads	788.17
30	Sabonillo and Moroto Railroad.	Freight on stone	30.00
30	Herran Bros	Lumber	10.74
30	V. Parro	Wheelbarrows, hardware, etc	50.13
30	E. G. Soltmann	Stationery, etc	145.06
			13,500.05
	Less amount disallowed		7.65
	True net legitimate disbursements.		13,492.40

[Disbursements made by Brig. Gen. Leonard Wood, U. S. V., disbursing officer at Santiago, Cuba.]

1899.			
Jan. —	Pay roll	Services, day labor, streets and roads	$556.14
		....do	548.80
		....do	476.87
		....do	180.00
		....do	476.19
		....do	366.00
		....do	44.35

Itemized statement of expenditures in the island of Cuba, made under the heading of "Public works, ports, and harbors," etc—Continued.

[Disbursements made by Brig. Gen. Leonard Wood, U. S. V., disbursing officer at Santiago Cuba.]

1899.			
Jan. —	Pay roll	Services, day labor, streets and roads	$217.80
		do	449.61
		do	258.57
		do	921.89
		do	188.75
		do	380.12
31	E. Aragon	1 iron tank, streets and roads	200.00
31	Pay roll	Services, day labor, streets and roads	39.00
		do	454.49
		do	382.47
		do	869.25
		do	16.00
		do	107.25
		do	556.40
		do	582.05
Feb. 24	Nemesis Sanchez	Services, making 15 buoys	66.00
21	Miguel Madanlo	Hire of boat and men	17.50
31	G. W. Brown	Services, repairs road bed	16.90
31	H. R. Swift	Services, harbor improvement	150.00
31	Pay roll	Services, day labor, waterworks, Borreato	686.10
		Services, day labor, streets and roads	70.75
		do	167.75
		do	567.34
		do	22.50
		do	396.00
		do	329.91
		do	274.27
Jan. —	do	do	553.56
		do	569.79
		do	205.97
		do	515.02
		do	458.75
Feb. 9	Miguel Malduelo	Hire of boat, buoying harbor	3.50
Jan. 30	Ros Bros	Lumber, streets and roads	27.90
2	Virginio Porro	Hardware, tools, etc., streets and roads	63.31
31	do	Hardware, streets and roads	2.08
31	C. V. Wright	Material, labor, building fence in dock	378.00
30	Ros Bros	Lumber, streets and roads	10.52
14	do	do	15.05
30	do	do	16.80
		do	13.61
		do	32.93
		do	15.61
13	do	do	4.34
17	do	do	17.22
30	do	do	13.96
		do	28.00
6	George M. Barbour	Services, superintendent of streets	175.00
24	G. V. Wright	Repairs to office, captain of port	250.00
11	M. Moldanada	Boat hire, buoying harbor	14.00
Feb. 7	James Recibo	Services, drilling anchor for buoys	21.00
7	Nemesis Sanchez	Making and painting buoys	77.00
7	Lorenzo Florentino	Boat hire, buoying harbor	21.00
28	Fred y Davis	Car fare and cab fare, streets and roads	37.65
8	Luis W. Mobem	Services, streets and roads	24.00
11	Pay roll	Services, day labor, streets and roads	14.25
Mar. 4	Rafael Carboner Maxmilino Estrada.	Services, unloading tool cars	2.20
11	Juan de Sisle	Services, repairing picks and shovels	7.05
11	Pay roll	Services, day labor, streets and roads	468.60
		do	537.51
Jan. 14	do	do	524.90
Feb. 11	do	do	229.36
Jan. 14	do	do	597.34
		do	557.48
Feb. 11	do	do	284.61
		do	587.75
Jan. 14	M. Gomez & Co	Hire of carts, sanitation	159.15
Feb. 11	Pay roll	Services, day labor, streets and roads	396.60
		do	205.23
Jan. 14	Don Memerio Sanchez	6 buoys for harbor	30.00
14	F. W. Pittman	Services, foreman waterworks	6.00
Feb. 8	Miguel Mandalo	Boat hire, buoying harbor	3.50
Mar. 17	Pay roll	Services, day labor, streets and roads	239.37
Jan. 14	do	do	215.96
17	Miguel Mandalo	Services, buoying harbor	17.50
Feb. 6	H. Blos Cardome	1,709 pounds chain, buoying harbor	25.63
10	Pay roll	Services, day labor, streets and roads	924.38
		do	569.40
Mar. 2	do	do	217.80
Feb. 18	do	do	134.42
		do	521.15

Itemized statement of expenditures in the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Brig. Gen. Leonard Wood, U. S. V., disbursing officer at Santiago, Cuba.]

1899.			
Jan. 16	Pay roll	Services, day labor, streets and roads	$887.89
27	John Kenner	Services, raising boat at wharf	10.00
Feb. 18	Pay roll	Services, day labor, streets and roads	378.39
		....do	533.44
		....do	375.84
		....do	91.75
		....do	40.50
		....do	356.43
		....do	310.38
		....do	880.31
		....do	568.22
		....do	85.00
		....do	470.65
21	....do	Services, public works	170.00
		Services, day labor, streets and roads	259.43
		....do	231.38
		....do	15.74
		Services, day labor, Morro Castle	85.00
		Services, day labor, streets and roads	459.95
25	....do	....do	112.10
		....do	457.45
		....do	177.13
		....do	267.50
		....do	226.89
		....do	496.13
		....do	510.66
		....do	483.85
22	....do	....do	39.00
		....do	18.00
		....do	313.48
		....do	283.12
		....do	880.45
		....do	80.00
Jan. 28	....do	Services, public works	230.00
Feb. 25	....do	Services, day labor, streets and roads	490.25
		....do	237.19
28	....do	....do	579.73
6	....do	....do	603.22
17	....do	Services, day labor, sanitation	677.50
27	M. Porro	Services, making gravel beds, streets, and roads.	7.50
27	Pay roll	Services, day labor, streets and roads	599.13
Jan. 31	E. Aragon	Bolts, rods, etc., for stone crusher, streets and roads.	13.55
Feb. 28	Ramon Ybarra	Rent, board of public works	30.00
28	Virginio Porro	Brooms, sponges, etc., light-house	11.75
Feb. 1	Ros Bros	Lumber, streets and roads	38.40
28	....do	....do	10.29
25	Santiago Cuesta	Services, attending harbor lights	30.00
28	Francisco Ferrerl	Services, signal of port	30.00
20	Firso Infante	200 badges, captain port	50.00
Jan. 31	Aurturo Ynglada	Hardware and oakum, harbor improvement	16.90
31	Francisco Ferrer	Services, signal port	30.00
31	Ramon Ybarra	Rent, board public works	30.00
Feb. 21	Sabas Meneses	Services, board of public works	66.00
21	Pay roll	Services, buoying harbor	12.62
15	Pope Reversible Street Roller Co.	1 Empire street roller	500.00
28	Charles D. Pierce	5 wind mills and towers	690.00
15	Manuing Maxwell Moore	1 street crusher and engine	775.00
Mar. 3	E. D. Bennett	Services, inspecting engineer	533.32
		....do	22.80
		Expenses while inspecting	47.05
10	Artael C. Betancourt	Services, superintendent construction of roads.	100.00
4	Pay roll	Services, day labor, streets and roads	208.50
		....do	477.01
		....do	471.85
		....do	231.00
		....do	110.05
		....do	901.52
31	Jose Tunguerra	Services, assisting engineer, streets and roads.	24.00
8	Pay roll	Services, repairing bridge	13.50
31	....do	Services, day labor, streets and roads	12.50
31	Santiago Cuesta	Services, tending lamps on harbor buoys	15.00
4	Pay roll	Services, day labor, streets and roads	62.50
		....do	191.50
		....do	142.50
8	....do	....do	481.95
		....do	208.56
		....do	227.22
		....do	435.51

Itemized statement of expenditures in the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Brig. Gen. Leonard Wood, U. S. V., disbursing officer at Santiago, Cuba.]

1899.			
Apr. 7	H. H. Sargent	Services, buoying harbor	$89.25
Mar. 18	Pay roll	Services, day labor, streets and roads	210.25
		....do	379.95
		....do	70.11
		....do	229.55
		....do	877.04
		....do	35.55
		....do	106.37
		....do	192.00
		....do	106.87
		....do	210.50
		....do	169.75
		....do	147.00
17	....do	....do	379.87
		....do	43.52
		....do	46.50
18	....do	....do	26.23
		....do	34.50
21	....do	....do	153.75
		....do	121.36
28	....do	Services, day labor, trocha and bridge	224.00
		Services, day labor, streets and roads	214.93
		....do	142.00
		....do	218.57
		....do	287.25
22	....do	....do	8.75
		....do	50.58
		....do	400.84
		....do	872.49
24	....do	....do	39.00
		....do	39.00
28	....do	....do	38.25
		....do	42.74
		....do	323.64
		....do	666.30
		....do	21.00
Feb. 28	Sabanillo and Moroto R. R	Freight on stone, streets and roads	350.05
Jan. 9	....do	Freight on stone and commissaries, streets and roads.	334.57
Feb. 28	....do	Freight on provisions and supplies, water supply.	34.91
		Freight, provisions and supplies, streets and roads.	11.14
Mar. 1	E. Aragon	Material and labor, bracket for light-house	10.00
1	Herean Bros	Lumber, streets and roads	2.40
28	....do	....do	9.32
		....do	158.56
Apr. 14	Hobson & Co	Scrapers and plows	65.45
Mar. 28	H. R. Swift	Services, engineers, buoying harbor	150.00
28	Pay roll	Services, day labor, streets and roads	143.50
		....do	937.25
		....do	187.39
24	Tirso Infante	100 brass badges, captain of the port's office	25.00
2	Ros Bros	Lumber, streets and roads	8.50
18	E. Aragon	Material, labor, hardware, lumber, etc., buoys	484.14
1	Arturo Ynglada & Co	Hardware for buoys	44.00
31	Pay roll	Services, day labor, streets and roads	110.25
		....do	334.50
		....do	415.83
		Services, light-house	115.00
		Clerks	230.00
Apr. 3	E. D. Bennett	Services, engineer, streets and roads	250.00
3	H. R. Swift	Services, engineer, placing buoys in harbor	150.00
1	Pay roll	Services, day labor, streets and roads	145.58
		....do	97.75
		....do	102.00
		....do	316.75
		....do	204.65
		....do	98.90
		....do	39.37
Mar. 31	Altbar G. Betancourt	Services, superintendent of roads works	100.00
Apr. 1	Pay roll	Services, day labor, streets and roads	387.30
10	....do	Services, day labor, water supply	283.92
		Services, day labor, streets and roads	440.75
13	....do	Services, day labor, unloading and distributing stone, streets and roads.	122.10
		Services, day labor, rock crushing, streets and roads.	63.50
		Services, day labor, streets and roads	79.47
		....do	107.00
		....do	135.59
		Services, day labor, rock crushing, streets and roads.	301.75

Itemized statement of expenditures in the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

(Disbursements made by Brig. Gen. Leonard Wood, U. S. V., disbursing officer at Santiago, Cuba.)

1899.			
Apr. 14	Gutierrez Bros	1¼ yards drawing paper, engineer's office	$0.90
14	Herlan Bros	Lumber, streets and roads	6.60
		....do	125.40
		....do	49.80
14	E. Aragon	Lumber, hardware, oils, etc., streets and roads	65.05
		Services, repairing chisels and work tools, streets and roads.	38.10
14	Virginio Porro	Kerosene lamps, chimneys, etc., Morro Castle.	27.21
		10 gallons coal tar for harbor buoys	3.00
		Paints and oils	30.85
14	Sabanillo and Moroto R. R	Freight on lime	.74
14	Branet & Co	1 hand ax, engineer's office	.80
14	Thomas Kinderlan	50 barrels lime	30.00
14	Frederick Davies	Reimbursement coach hire	27.75
14	Gutierrez Bros	Stationery, etc., office of rural police	5.90
14	Pay roll	Services, day labor, streets and roads	98.50
14	Domingo Padron	Rubber stamps, pads and rack	8.25
14	Sabanillo and Moroto R. R	Transportation of horse to San Luis	.80
17	Pay roll	Services, chainmen	12.50
		Services, day labor, waterworks	79.12
		Services, day labor, aqueduct	204.75
		Services, day labor, streets and roads	146.54
		Services, day labor, quarry at Bonich	101.06
		Services, day labor, rock crusher	321.95
		....do	148.25
		Services, day labor, streets and roads	120.40
		....do	144.11
		....do	140.00
		....do	104.00
		....do	69.37
17	M. Maddox	Foreman, building road, Mayari district	115.00
19	Jose Ruiz	Meals for teamsters, Camp San Juan River	15.35
24	Pay roll	Services, day labor, streets and roads	131.41
		....do	261.00
26	....do	Services, day labor, aqueduct	223.75
27	....do	Services, day labor, streets and roads	81.32
		....do	177.55
		....do	340.50
		Services, day labor, street crusher	121.59
		Services, day labor, streets and roads	125.00
		....do	98.00
		....do	123.00
		....do	117.75
		Services, day labor, quarry at Boniato and Tonga.	223.45
		Services, day labor, water supply, Boniato	136.95
27	Hayden G. Grubb	Reimbursement of expenses, civil employees	13.85
27	Oscar F. Lackey	Hire of horse	7.00
		Services foreman, improvement of roads, Mayari.	349.99
27	J. D. Wicks	Reimbursement of expenses, Boniato water supply.	9.70
27	Pay roll	Services engineers, surveyors, clerks, etc	1,307.35
28	....do	Services, labor, public works	230.00
29	Antonio Viloso	1 writing table, 2 chairs, rural guard	1.20
29	A. S. Hobby	5 yards hose, 1 ball twine, city engineer's office.	2.10
29	Bime Mestre	2 dozen time books, streets and roads	3.00
29	Herean Bros	100 boards, streets and roads	3.60
29	Manuel Kamierez	1,000 hard-wood pegs, engineer department	50.00
29	Sabanillo and Morotor R. R	Freight on stone	312.50
		Transportation of provisions and lumber to Boniato.	7.47
29	A. G. Betancourt	Foreman road work, Mayari	26.66
29	A. Inglada & Co	Stationery, public works	4.90
29	John T. Knight	Wood for streets ard roads	11.83
29	Pay roll	Services, day labor, stone crusher	327.50
		....do	99.50
		Services, day labor, unloading and distributing rock.	121.50
		Services, day labor, streets and roads	88.50
		Services, day labor, quarry	213.75
		Services, day labor, streets and roads	88.50
		....do	864.07
		....do	122.50
29	Pedro Cano	Book case, engineer's office	10.00
29	V. Porro	Hardware, engineer's office	34.96
29	Harlan Bros	Lumber, streets and roads	90.42
29	Fred J. Davis	Cab hire	34.50
29	Santiago Cuesta	Services lighting buoys in harbor	15.00
May 24	E. G. Saltman	Engineer's instruments	790.55
25	Candee & Smith	250 barrels cement	537.50
25	Hanning M. Moore	Parts and repairs to steam crusher	110.60

Itemized statement of expenditures in the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Brig. Gen. Leonard Wood, U. S. V., disbursing officer at Santiago, Cuba.]

1899.			
Mar. 28	National Tube Works	Galvanized-iron pipe	$425.51
28	Capt. E. M. Shepard	Buoys, ballast ball, shackle, and chain	757.68
Apr. 29	Kenfell & Esser & Co	Surveying instruments and supplies	77.09
4	D. P. Heap	Illuminating apparatus, light-house	887.36
1	Pay roll	Day labor, streets and roads	89.50
13	do	Day labor, rock crushing	110.25
	Total		70,047.79

[Disbursements made by Capt. Charles J. Symmonds, assistant quartermaster, U. S. V., disbursing officer at Puerto Principe.]

1899.			
May 31	Pay roll	Work on roads	$348.43
		do	508.80
		do	628.95
		do	529.85
		do	559.98
		do	622.78
		do	527.56
		do	602.15
June 1	Manuel de Quesada	Lime	56.00
5	Graciono de Betancourt	Platform cars and street track	1,122.88
	Total		5,506.88

[Disbursements made by Lieut. F. A. Wilcox, First Infantry, disbursing officer at Guanajay.]

1899.			
June 30	Florentino Mas	Pay for crushed stone	$180.00
30	Pay roll	Pay for labor on roads	102.13
		do	383.80
		do	237.00
17	Lieut. F. A. Wilcox	Reimbursement traveling expenses	5.40
26	Faustino Alvarez	Purchase of tools	15.60
	Total		923.93

[Disbursements made by Lieut. F. E. Lacey, jr., First Infantry, disbursing officer at Pinel del Rio, Cuba.]

1899.			
May 18	Public works at Mariel	Cabanas and Bolina Hinda	$61.15
31	Pay roll	Labor on roads	606.15
		do	796.00
31	Lieut. F. E. Lacey, jr	Inspecting repairs to roads	2.60
June 30	Salvador Foenaguena, C. I	Reimbursement traveling expenses, inspecting public works.	5.00
29	Lieut. W. G. Penfield	Reimbursement of traveling expenses while inspecting roads.	34.75
	Total		1,502.65

[Disbursements made by Capt. John Landstreet, jr., commissary of subsistence, U. S. V., disbursing officer at Pinar del Rio, Cuba.]

1899.			
Mar. 24	Pay roll	Road work	$46.90
31		do	698.34
	Total		745.24

[Disbursements made by Lieut. Col. H. Y. Grubbs, Second U. S. Volunteers, disbursing officer at Holguin, Cuba.]

1899.			
Mar. 31	Millaniax	Pay light-house keeper	$50.00
Apr. 24	Manuel la Silva	Subsistence of men raising gunboat Mayari River.	159.27
	Total		209.27

Itemized statement of expenditures in the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Col. Duncan Hood, Second U. S. Volunteers, disbursing officer at Holguin, Cuba.]

1899.			
Jan. 28	Pay roll	Light-house	$141.45
10	....do	....do	300.00
11	....do	....do	144.00
31	....do	....do	50.00
Feb. 28	L. R. Yglesias	Salary, light-house keeper	253.30
		....do	190.00
17	C. Gran & Co	Work on road, Baracoa	591.05
26	....do	....do	2,175.99
Jan. 28	A. Orms	Pay, surveyor	8.00
28	A. Foreler & Co	Flag for light-house	7.50
28	Garcia & Gomez	Paint for light-house	10.20
28	Cortes & Co	....do	7.35
28	Pay roll	Tunas road	56.50
28	R. Garcia & Co	Material, Tunas road	4.20
28	Rey Bros. & Co	Tools, Tunas road	127.80
27	....do	....do	144.60
28	R. Garcia & Co	....do	47.75
28	M. Ruiz	Pay, light-house keeper	50.00
28	S. Myian	Tools, Tunas road	36.00
18	P. Nunez	Surveyor's chain	3.00
28	Pay roll	Tunas road	248.00
25	....do	Laborer, Mayari wharf	525.05
Mar. 10	C. Gran	Material, Baracoa	55.00
8	C. F. Lackey	Salary, foreman, Mayjarie	15.00
10	A. G. Betancourt	Rent of tool house	162.60
10	Pay roll	Mayari road	172.20
		....do	176.85
		....do	309.20
		....do	242.80
Dec. 27	Julian Perez	Pay, laborer on road	9.00
27	Manuel Hernandez	....do	9.00
	Total		6,273.39

[Disbursements made by Lieut. R. G. Paxton, Tenth Cavalry, disbursing officer at Holguin, Cuba.]

1899.			
May 30	Pay roll	Repairs to public buildings	$91.00
		....do	222.50
June 30	....do	Laborers on road	52.50
		Pay as light-house keeper	466.66
	Total		832.66

[Disbursements made by Maj. James L. Wilson, chief quartermaster, U. S. V., disbursing officer at Quemados, Cuba.]

1899.			
May 6	Pay roll	Construction of barracks	$100.00
13	....do	....do	32.87
		....do	167.90
6	....do	....do	194.59
20	....do	....do	104.64
17	....do	Labor, construction of barracks and roads	70.00
		....do	82.00
June 20	....do	Pay for laborers	39.00
	Total		791.00

[Disbursements made by Maj. E. F. Ladd, U. S. V., treasurer of customs, disbursing officer at Habana, Cuba.]

1899.			
Mar. 4	Garcia Laudereo & Co	Oil for light-house	$170.75
4	Vorda de Uriate & Co	1 blank book for captain of the port	5.30
4	Asperel & Co	Hardware for captain of the port	479.92
		Zinc, nails, paint, etc	43.95
6	Jose Huguet	Stationery for captain of the port	59.40
6	Cato & San Pedro	Petroleum, wicks, etc., captain of port	7.35
6	Lauzn & Campo	1 load sand for captain of the port	4.25
6	Jose M. Zamabrilia	Repairs to telescope, captain of port	3.00
6	Gabriel Maseam	4 office tables, 18 chairs, 1 lock, etc., for captain of the port.	46.65

Itemized statement of expenditures in the island of Cuba, made under the heading of "Public works, ports, and harbors," etc. - Continued.

[Disbursements made by Maj. E. F. Ladd, U. S. V., treasurer of customs, disbursing officer at Habana, Cuba.]

1899.			
Mar. 7	Jose Eligio Mosquera	1 flag for captain of the port	$9.00
7	Manuel Vila	Water-closets and bath tub for captain of the port building.	82.50
7	Bernardo So'ano	Stationery for captain of the port	17.35
7	Pay roll	Services employees captain of the port	1,671.09
15	....do	....do	334.78
Apr. 3	....do	....do	1,594.10
15	....do	....do	721.34
4	Calderon & Alvarez	1 rubber stamp, captain of the port	2.50
4	Angel Pulido	Stationery, ink, pencils, etc., captain of port	5.45
4	Federico Ladedo	Valves, iron pipe, etc., captain of port	14.30
4	Lanza & Co.	3 cart loads cocoa, captain of the port	9.75
4	Asperel & Co	Lime, sand, paints, etc., repairs to buoys, signal station.	267.16
4	Francisco la Rosa	Nails, repairs to buoys, signal station	1.60
8	Diaz, Perez & Co.	Lumber, repairs to buoys, signal station	4.20
19	Krajewski Pesant & Co.	Gas fixtures, captain of the port	34.25
27	Sylvester Scovel	Electrical supplies, J. S. and F. R. R., Order No. 129, Division of Cuba.	101.29
May 3	Pay roll	Services employees captain of the port	1,553.73
4	Asperen & Co.	Sand, stone, cement, oils, paints, etc., repairs to signal station, etc.	206.30
4	M. Ricay	Stationery for captain of the port	19.05
4	Don Jose Fortinetto	1 flag, captain of the port	6.50
4	Spanish-American Light and Power Co.	Lights for captain of the port	7.52
10	Pay roll	Services employees captain of the port	288.04
June 2	Spanish American Light and Power Co.	Gaslight, captain of the port	11.41
2	Kramer & Co.	2 pairs binoculars, captain of the port	24.60
2	A. Estanello	Material, repairs to shutter, captain of port	11.75
2	Pay roll	Services employees captain of the port	1,655.98
5	....do	....do	176.78
30	....do	....do	171.74
		....do	1,882.53
July 19	A. M. Ruiz & Co.	Stationery for captain of the port	38.45
11	Pedro Laguillo	1 small boat for policing harbor	20.00
11	Asperen & Co	Hardware, paints, lumber, etc., captain of the port.	92.11
21	Spanish-American Light and Power Co.	Lights for captain of the port	10.11
Sept. 29	Oscar F. Oraivido	Services as captain of the port, Casilda	140.00
	Total		12,007.87

[Disbursements made by Col. H. D. Money, Fifth U. S. Volunteers, disbursing officer at Baracoa, Cuba.]

1899.			
Feb. 28	Pay roll	Light-house employees	$170.00
Apr. 22	Manuel Love	Carrying supplies to light-house	20.00
22	United States Quartermaster's Department.	Oil for light-house	1.17
17	....do	....do	2.34
17	United States Commissary Department.	Oil for keeper of light-house	44.03
15	Condoy y Abolo	Supplies for light-house	15.55
	Total		253.09

[Disbursements made by Capt. W. H. Chatfield, Fifth U. S. Infantry, disbursing officer at Baracoa, Cuba.]

1899.			
May 31	Pay roll	Light-house employees	$134.23
		Laborers on roads	187.00
		Light-house employees	180.00
31	United States Commissary	Supplies for light-house	2.10
		....do	1.08
31	Manuel Sora	Transportation of supplies	25.00
31	Gugona Amos	Pay for water	2.00
July 28	Pay roll	Light-house employees	180.00
June 12	J. Simon & Co	Oil for light-house	167.72
22	Manuel Lores	Transportation of rations to light-house	20.00
	Total		899.13

Itemized statement of expenditures from revenues of the island of Cuba made under the heading of "Public works, ports, and harbors," during the period from July 1, 1899, to April 30, 1900.

[Disbursements made by Lieut. J. R. Church, disbursing officer at Santiago de Cuba.]

1899.			
July 17	Pay roll	Cemetery road, 5 foreman, 207 men	$912.10
17	Engineer's department, pay roll.	3 men, June 26–July 8	36.00
17	Boniato water, pay roll	2 men, June 26–July 8	39.50
17	Pay roll, engineer's depart ment.	8 men	104.00
		6 men	39.10
18	Alfred James	Salary as teamster	17.36
18	David McGhee	do	17.33
18	Bell & Moxey	Cartage of stone	79.13
19	S. S. Wilkinson	Salary as engineer	100.00
20	A. T. Hall	Board of teamsters, streets, and roads	77.50
20	Ros Hnos	2,212 feet pine, at 35, for use street and road repairs.	77.41
19	J. D. Castillo	Medical services	6.00
19	E. Aragon	Repairs to street roller	3.64
		Tools	30.90
19	R. Duarey	Hauling 32½ cubic yards crushed stone	16.25
19	V. Alvarez	13 cubic meters stone, at $1	13.00
19	A. Ynglada & Co	1 red glass, engineer's office	.75
		Hooks and brushes, engineer's office	1.80
19	Bme. Maestre	25 blank books	5.20
19	Collector of customs	Duty on material for wharf extension	316.27
20	Pay roll	Engineer's department, 2 men	60.00
20	Bull ring	Cemetery, Cruz roads 83 and 155, and 10 men, respectively.	1,029.08
22	Jurugua Iron Co	100 cars of stone	300.00
25	Pay roll	Engineer's department, 4 men	37.00
26	A. Ynglada & Co	1 chain	.30
26	Gallego Mesa & Co	22 days dredging in front captain of port, at 22	704.00
26	Herean Hns	Supplies streets and roads, lumber, 604 feet, at 32 cents.	19.32
		Supplies streets and roads, lumber, 40 feet, at 35 cents.	1.40
26	A. S. Hobby, jr	Transportation of men, labor, materials, etc., for measurement in river for pier near Cristo.	23.80
31	Pay roll	Cemetery road, building, 101 men	902.04
31	Dr. L. B. Childs	Professional services, attending man hurt in employ of city.	14.00
31	Engineer's department, July	15 men	718.13
31	A. T. Hall	Board of 13 teamsters	71.50
31	M. Maddox, overseer	Pier work	40.00
31	Ros Brothers	Lumber, Boniato road, 8,918, at 35; 1,000, at 30½	342.56
		Lumber, Boniato road, 12,833, at 39; 5,000, at 32	660.48
		Lumber, department streets and roads, 5,930, at 39.	231.27
31	F. J. Davies	Superintendent of works, department of streets.	175.00
31	Ros Brothers	Lumber for dock No. 1, 5,516, at 38	209.60
31	Antonio Tejada	Mail carrier, Congo to Guattimo	60.00
31	Pay roll	Boniato road, 278 men	775.56
		176 men	438.77
		18 men	58.25
		Ditching water front, 48 men	120.45
		Ditching water front, 59 men	151.15
		Engineers's office, 6 chainmen, etc.	738.73
31	J. M. Portuondo	Salary as chainman	30.00
31	Elwell Mer. Co	Lumber to engineer's department	24.30
31	A. Ynglada & Co	Hardware to department of public works	43.43
31	V. Parro	do	75.26
		do	128.70
		Hardware to department of public works, streets.	204.45
		Hardware to engineer's department	15.80
31	Bme. Maestre	144 wagon-tally books, at 40; 144 time-tally books, at $1.50 per dozen.	75.60
31	Elwell Merc. Co	Hauling 624½ yards dirt and rock for construction of streets and roads.	313.00
31	Pay roll	City wagon train, 16 men	514.82
31	Brooks & Co	4 cases dynamite	46.00
		1,000 caps	8.50
		1,800 fuses	18.00
	Total		11,260.56

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Capt. W. H. Chatfield, Fifth Infantry, disbursing officer at Baracoa, Cuba.]

1899.			
July 12	Antonio Segui	Repairing gutters at light-house, Cape Maisi	$10.00
31	Pay roll	Light-house, Baracoa district: 4 men employed for June, 1899.	193.00
31	Capt. W. H. Chatfield	Oil for light-house at Baracoa, Cuba	1.17
	Total		204.17

[Disbursements made by First Lieut. R. G. Paxton, Ninth Cavalry, disbursing officer at Holguin, Cuba.]

1899.			
July 31	Pay roll, July	Labor	$139.50
		1 mail carrier, light-house keeper	90.00
28	Francisco Nunez	Cutting iron tubes and repairs	2.50
28	Demetrio Bustillo	8 posts	10.50
28	Ramon Batista	31 pounds lime	18.60
30	Ernesto Aznar	1,800 tiles	25.80
		4 posts	4.00
		200 bricks	1.00
31	Manuel Cabrera	10½ barrels lime	5.25
31	Manuel Hernandez	Salary light-house keeper, July	66.66
31	Gabriel Pascual	Salary second light-house keeper of Faro Lucretia, July.	50.00
	Total		413.81

[Disbursements made by Lieut. J. G. Harbord, Tenth Cavalry, disbursing officer at Manzanillo, Cuba.]

1899.			
July 30	J. R. Solis & Co., Manzanillo	Lumber for use public works, Manzanillo	$124.21
30	Juan Parra, Manzanillo, Cuba	Machine used building bridge over Jicotea River.	25.00
31	J. S. Riera, Manzanillo	Services of vessel to Cape Greue light-house	68.82
31	J. Muniz & Co., Manzanillo	Oil for use of works at Manzanillo	78.00
30	Blas Varona, Manzanillo	Hook for piledriver	5.00
		33 bolts	3.56
31	Miguel Miniz, Manzanillo	Material for machines—waste, rope, pipe	6.36
31	E. Cespedes, Manzanillo	Team hire and labor, Bayamo road	127.00
31	Pay roll, June and July, 1899	1 housekeeper and 2 assistants	320.00
31	Pay roll, June and July	45 men on public works, Manzanillo	447.81
31	Andres Socarras, Manzanillo	11½ days, man and team, hauling material for bridges, Rio Viejo.	46.00
31	Electo Fernandy, Manzanillo	Labor and material for telegraph lines from yellow-fever hospital, corrals, headquarters, and barracks.	54.00
31	Pay roll, July 20-31	5 men, labor on roads, Manzanillo	50.00
31	Carbayrosa, Manzanillo	Office supplies for board public works	10.65
31	Brantio Yncesio, Manzanillo	20 street lamps for Bayamo	100.00
31	Diego Fajardo, Bayamo	Lumber for barracks and quarters	4.00
	Total		1,470.41

[Disbursements made by Lieut. Col. M. Hooten, Fifth Infantry, disbursing officer at Guantanamo, Cuba.]

1899.			
July 24	Silverio, Guerra & Telez	Balance due for construction of telegraph line between Guantanamo and Baracoa, as per contract of January, 1899.	$1,122.11
31	Ricardo Perez	Light-house keeper (8 days, at $30) off Caiman.	8.00
27	Eduardo Chibas	Labor, Guantanamo city waterworks	10.00
	Total		1,140.11

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Capt. F. P. Freemont, Second Infantry, disbursing officer at Sancti Spiritus, Cuba.]

1899.			
July 29	Pay roll, July 24–29	32 men, street labor, Sancti Spiritus	$162.20
31	Nicolas Manzuri	Hire of carts, mules, and oxen for July, use on street cleaning and repairs, Sancti Spiritus.	261.00
	Total		423.20

[Disbursements made by First Lieut. F. A. Wilcox, First Infantry, disbursing officer at Guanajay, Cuba.]

1899.			
July 26	V. de Andres del Rio & Co	For bridge construction on road near Cabanas, Cuba, 3,780 feet lumber.	$98.28
28	C. A. Johnson	Freight on lumber for bridge on said road	10.84
31	Jose Munez	Iron work on Cabanas bridge	8.00
31	Ramon Lasso	Hire of carts, 3 at $10 each, 3 days	90.00
31	Antonio Valdez	Hire of 1 yoke cattle, 2 days	6.00
31	Donato Figuera	do	5.00
31	Martras Rachinez	do	6.00
31	Antonio Casanas	do	3.00
31	Jose Banas	Hire of 12 yoke cattle, 1 day	36.00
31	Daniel Gastrian	2 M bricks, at $15, for Cabanas	30.00
31	Florentina Mass	Construction on road near Guanajay, 681 cubic meters (large), $1.80.	1,225.80
		35 cubic yards same, fine	175.00
31	Vacarial Urra	Lime used in Mariel, Caimieta, and Guanajay, 400 sacks, at 50 cents.	200.00
31	Pedro Rodriguez	Construction on Cabanas road, 1 yoke of cattle, 12 days, at $3.	36.00
		1 horse, 17 days, at 85 cents	14.45
31	Pay roll, July 16–31	Sanitation at Guanajay, construction of road and bridge, Cabanas, Cuba, superintendent, foremen and masons, carpenters and laborers, 143 men.	1,602.25
	Total		3,486.62

[Disbursements made by Lieut. Commander Lucien Young, U. S. N., captain of the port, disbursing officer, Habana, Cuba.]

1899.			
June 30	Spanish-American Light and Power Co.	Bill for June—gas	$9.18
July 1	Asparu & Co	2 oars	1.60
		60 Melrose bunting	15.00
		6 cans of paint	11.40
		1 can of turpentine	3.06
		1 can of paint	3.24
		24 yards canvas	5.28
		40 yards Manila rope	1.68
		1 nickel-plated sounder	3.50
		1 galvanized iron tackle	.30
		1 spool thread	.25
		40 meters halyard rope	4.20
17	E. P. McDonough	1 high pressure test gauge	12.50
		1 micrometer	5.75
21	M. Ruiz & Co	Printing 500 licenses for assistant engineers	7.50
		500 licenses for mates	7.50
30	Jose Eligio Mosguero	1 sounder	3.50
		2 pounds of office wire	.80
		12 porcelain insulators	.10
31	B. Solana	1,000 pay tickets	3.00
		500 excursion tickets	2.75
		250 applications	2.75
		400 inspectors' records	24.00
		500 forms for captain of port	1.75
		2 reams of white paper	6.75
		1 box of pens	.75
		6 pencils	.30
		2 erasers	.30
		1 bottle of ink	1.00
31	Pay roll, July	Labor, carpenter, painter, flagmaker, boatman, laborer, 5 men.	100.52
31	Pay roll, salaries, July	1 secretary	89.00
		1 interpreter	75.00
		3 clerks, at $53	159.00

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Lieut. Commander Lucien Young, U. S. N., captain of the port, disbursing officer, Habana, Cuba.]

1899.			
July 31	Pay roll, salaries, July	14 watchmen	$629.88
		1 janitor	28.00
		1 boatman	25.00
		1 sanitary inspector of vessels	208.33
		Chief of signal station	119.00
		5 signalmen	215.00
		3 light-house keepers	182.00
		1 inspector of hulls	150.00
		1 inspector of boilers	150.00
	Total		2,270.42

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, disbursing officer at Habana.]

1899.			
July 1	Pay roll, salaries, voucher No. 10.	Engineer department: 1 assistant engineer, 1 transitman and first assistant, 1 general assistant in field, 1 head chainman, 1 rear chainman, 1 flag and tapeman, 1 helper, 1 map compiler, 1 photographer.	$762.17
1	Pay roll, salaries, voucher No. 11.	Engineer department: 4 assistant engineers, 7 engineers, 1 overseer, 4 clerks, 1 draftsman, 2 interpreters, 1 porter, 1 dredger, 2 first winchmen, 1 second winchman, 4 carpenters, 8 firemen, 51 sailors, 4 foremen, 3 masters, 2 cooks, 3 wharf keepers, 1 watchman, 1 mason, and 3 sweepers.	4,673.71
8	Pay roll, labor, voucher No. 23.	At Cabanas and office of the port: 5 carpenters, 1 foreman, 1 mechanic, 4 laborers, 1 tinsmith, and 1 mason.	131.00
8	Ventura Via, voucher No. 82.	Hauling 800 bricks, Colon Park	2.00
8	V. Salazar, voucher No. 84	Repairs and supplies, port works	414.40
		76 tons Cumberland coal for dredge Puerto Rico, pile driver Reina Cristina, tug Clio, dredge Comercio.	300.20
11	Jos. A. Sargent, voucher No. 94.	Reimbursements, survey of fortifications, public works, ports and harbors, boat, cab, and car hire for self and helpers.	6.83
12	Pay roll, labor, voucher No. 107.	Port works: 4 carpenters, 2 foremen, 22 laborers, and 1 mechanic.	291.05
12	J. G. Gonzales & Co., voucher No. 114.	Subsistence supplies for crew of tug Clio	88.32
14	Ruiz y Hno., voucher No. 142.	Stationery and office supplies	5.25
14	Jose G. Pages, voucher, No. 145.	Rent of office, port works	30.00
14	Salmon & Woodrow, voucher No. 147.	1,250 pounds of quicklime and 5 bags, 1 meter of sand, tug Clio.	7.41
14	Marina, Sierra & Co., voucher No. 157.	Port works, hardware supplies and cartage for tug Clio.	64.75
15	Pay roll, labor, voucher No. 172.	Port works, 2 engineers, 2 foremen, and 9 sailors.	304.85
15	Aispuro & Co., voucher No. 179.	Hardware supplies for dredge Comercio	134.95
		Hardware supplies for wharves	25.17
		Hardware supplies for dredge Comercio	41.85
		Hardware supplies for tug Cristina	35.33
15	J. Santamarina, voucher No. No. 180.	Port works, for towing scows	280.00
15	Manuel Johnson, voucher No. 181.	Supplies for photographic department	44.30
19	Achilles Bonami, voucher No. 198.	Personal services, master of tug Clio	68.33
21	Geo. F. Fisk, voucher No. 201.	Services as general assistant, survey of fortifications.	59.50
21	Pay rolls, labor, voucher No. 207.	At tug Clio: 6 carpenters, 1 driver, 1 foreman, 9 laborers.	173.75
		At Luz wharf, pier No. 1: 1 foreman, 15 laborers.	149.00
		Neptuno pier: 1 foreman, 1 mechanic, 2 carpenters, 1 tinsmith, 8 laborers.	179.53
21	Aguilera & Garcia, voucher No. 230.	Hardware, oil, etc., Slaughterhouse Creek	43.10
		do	98.42
		do	59.35
		Hardware, oil, etc., Obras del Puerto	18.00
		do	74.81
		do	21.25
21	Garceto de la Habana, voucher No. 231.	Subscriptions for publications, Obras del Puerto.	10.25

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, disbursing officer at Habana.]

1899.			
July 24	Wm. E. Bradley, voucher No. 251.	Traveling expenses, discharge of duty under orders of Maj. W. M. Black, New York to Habana.	$40.00
24	V. Salazar, voucher No. 258	1 brass rudder, Obras del Puerto	1.50
31	Pay roll, labor, voucher No. 325.	Public works, 2 sailors	25.60
	Total		8,855.93

[Disbursements made by Lieut. Commander Lucien Young, U. S. N., captain of the port of Habana, disbursing officer at Habana, Cuba.]

1899.			
Aug. 31	Pay roll	Captain of the port, 38 people	$2,205.21
Sept. 2	Harris Bros. & Co	1 roll-top cabinet	59.50
		1 typewriter	108.00
		1 flat-top cabinet	42.00
		1 letterpress	10.00
		1 typewriter	108.00
		3 letter books, 900 pages	7.50
		1 chair	8.00
		1 revolving chair	15.00
		6 ordinary chairs, at $6	36.00
2	Spanish-American Light and Power Company.	Gas for month of August	11.58
	Total		2,610.79

[Disbursements made by Lieut. L. D. Cabell, Fifth Infantry, disbursing officer at Guantanamo, Cuba.]

1899.			
Aug. 18	Pay roll, city waterworks	12 men	$61.00
		69 men	326.30
		72 men	364.15
26	do	17 men	45.05
31	Pay roll, light-house keeper	2 men	180.00
31	Pay roll, waterworks	78 men	419.26
31	Brauer & Co	Oil for Caimanera	17.00
		Sundry hardware supplies for city waterworks.	46.82
31	I. Soriel	500 tin checks for use at waterworks	5.00
31	J. S. Howard	Traveling expenses from Santiago to Guantanamo, account waterworks.	5.00
31	J. D. Wilkes	Subsistence, account Guantanamo waterworks	2.70
31	Juan Lasarelle	Hauling, Guaso to Guantanamo	58.00
31	Brooks & Co	1,199 feet spruce, at 35 cents	41.97
31	Pay roll	Water system, Guantanamo, 58 men	338.86
31	A. Inglada & Co	Paint and oil for Guantanamo light-house	7.85
	Total		1,968.96

[Disbursements made by First Lieut. J. G. Harbord, commanding Tenth Cavalry, disbursing officer at Manzanillo, Cuba.]

1899.			
Aug. 31	J. Muniz & Co	Supplies and material for Cape Cruz Light-house.	$46.87
31	Carbajosa & Co	Material	68.80
31	Eduardo Jerez	Repairs to jail at Bayamo	29.00
31	Francisco Infante	do	19.00
31	Pay roll	Light-house keeper and assistants, 3 men	160.00
31	Jose Sanz Riera	Service of vessel as tender to Cape Cruz Light-house.	17.50
31	Pay roll	Foremen, laborers, teamsters, and clerk, 139 men.	1,750.31
		Mason, laborers, teamsters, 19 men	300.00
31	Blas Verona	2 new iron handles to road scraper	3.00
31	J. R. Solis & Co	Lumber	7.19
		do	270.00
	Total		2,671.67

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, disbursing officer at Habana, Cuba.]

1899.			
Aug. 1	Pay roll	See voucher No. 14, with this officer's regular account.	$1,456.97
4	Valentin Salager	See voucher No. 34, with this officer's regular account.	577.30
10	Pay roll	See voucher No. 106	14.00
19	Aguilera Garcia	See voucher No. 197, with this officer's regular account.	342.70
21	Pay roll	See voucher No. 215, with this officer's regular account.	7.00
26	Aguilera Garcia	See voucher No. 304, with this officer's regular account.	512.84
31	Pay roll	See voucher No. 329, with this officer's regular account.	1,590.69
	Total		4,501.50

[Disbursements made by Capt. F. C. Fremont, Second Infantry, disbursing officer at Sancti Spiritus, Cuba.]

1899.			
Aug. 5	Pay roll, July 31-Aug. 5	5 overseers, 67 laborers, 5 carts	$285.70
7	Pay roll, Aug. 2-5	1 overseer, 20 laborers, 1 cart	72.00
13	Pay roll, Aug. 7-12	1 overseer, 20 laborers, 1 ox cart, and 1 mule cart.	120.00
		1 overseer, 37 laborers, 4 carts	237.20
	Total		714.90

[Disbursements made by Capt. W. H. Chatfield, Fifth U. S. Troops, disbursing officer at Baracoa, Cuba.]

1899.			
Aug. 31	A. R. Arguelles	156 feet lumber, $5.46; 2 packs copper tacks, 90 cents; 4 pounds galvanized nails, 40 cents; 1 pack small nails, 15 cents—for repairs to Maisi Light-house.	$6.91
31	Conde & Abalo	3 plates of zinc, 38 pounds, at 13 cents, repairs to Maisi Light-house.	4.94
31	Manuel Lora	Boat hire, transporting supplies to Cape Maisi Light-house.	20.00
	Total		31.85

[Disbursements made by Lieut. F. A. Wilcox, First Infantry, disbursing officer at Guanajay, Cuba.]

1899.			
Aug. 12	Material and labor, public works, roads, etc.	540 bags sand, at 39 cents; ox teams, $201; horse hire, $79.05; 1,000 bricks, $14.44; 2 whips, $1.60; watchman salary, lazaretto, Marel Bay.	$411.29
15	Pay roll, Guanajay	Labor, building public road, 42 men, Aug. 1-15	416.15
		Labor, building public road, 17 men, Aug. 1-15	68.40
15	Suto Perez	32½ cars sand, at $2	65.00
31	Pay roll, Guanajay	Labor, building road, etc., 46 men	276.40
31	Pay roll, Cabanas	Labor, building road, etc., 78 men	1,632.00
31	Pay roll, Bahia Honda	Labor, building road, etc., 88 men	1,217.45
31	F. Alvarez	Material for construction public road near Cabanas.	343.74
31	F. Hernandez	Hire 3 yokes of cattle 8 days, at $2.75, work on roads.	66.00
31	P. Hernandez	190 sacks lime for roads and bridges at Cabanas.	95.00
31	V. de Andres del Rio & Co	Lumber to build road near Cabanas	176.34
31	J. Barrios	Hire of cattle, 109 days, at $3, to work on roads.	327.00
31	F. Mas	Crushed stone for road building, Guanajay	351.90
		do	1,644.80
31	C. Sopreno	Lime used for bridge and public-road building, Cabanas.	58.10
31	M. Vila	Material and tools, building bridge and road, Cabanas and Bahia Honda.	600.70
	Total		7,745.28

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Lieut. M. S. Jarvis, Fifth Infantry, disbursing officer at San Luis, Cuba.]

1899.			
Aug. 29	Tomas Kindelan	40 barrels lime, at 77 cents, for construction of sidewalks, San Luis, Cuba.	$30.80
31	Pay roll, August	1 superintendent, 1 assistant superintendent, 6 masons, 56 laborers, 1 water boy, 65 men.	540.86
31	Manuel Santos	10 brooms, 50 cents; paper, etc., 50 cents; 18 pounds tape, $1.80; 1 lock and key, 30 cents.	3.10
31	Francisco Urivazo	Emergency purchase of 96 feet lumber	3.00
31	Jose Mato	Emergency purchase of 16 barrels sand	8.00
31	Jose Ochoa	Emergency purchase, 1 team mules, 8 days, at $2 per day.	16.00
31	Virginio Porro	Cement, $70; cartage, 20 cents; freight, $2.26; 6 wheelbarrows, $19.50; 2 crowbars, $3.40; 2 sledge hammers, $2.88; 2 8-pound sledge hammers, $2.88; 6 picks and handles, $5.75; 6 shovels, $3.50.	70.37
31	Jose Ojeda	1 team mules for hauling water for street repairs, San Luis.	4.80
31	Santiago Rousseau	288.25 tons stone, at 90 cents per ton, for street repairs, San Luis.	259.42
31	....do	303.84 tons stone, at 90 cents per ton, for street repairs, San Luis.	273.45
	Total		1,209.80

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, disbursing officer at Habana, Cuba.]

1899.			
Aug. 1	Barcelo & Coras	18 Jucaro piles, 161 yards, at $1.40 for pier foot of O'Reilly street, Habana.	$225.40
1	Pay roll, July 1-31	Voucher No. 14, assistant engineers, overseers, clerks, engineers, firemen, foremen, masters, wharf keepers, carpenters, masons, watchmen, sweepers, sailors, and cooks, 87 men.	4,227.84
		Voucher No. 16, assistant engineer, assistant transitman, chainmen, helper, map compiler, photographer, and helper, 9 men.	751.00
1	Pay roll, labor, July 21-31	Voucher No. 23, Obras del Puerto, Luz wharf, Pier No. 1, pier foot of Reilly street.	429.08
4	Valentin Salazar	Voucher No. 34, material and repairs; iron rings, $18.75; repairing pump tubing, $8.80; brass tubing, $11.20; zinc covering for chimney, $4.75; 10 letters, bow of boat, $5; use of crane for launch Percy.	83.50
		28 tons coal, at $3.95 per ton, Drago Comercio, $110.60; 20 tons Remoleader Reina Cristina, $79; 30 tons Priestman Habana, $118.50; 5 tons Remoleader Clio, $19.75; 17 tons Martinete, 67.15; 4 tons, $15.80; Percy, 1¼ tons, $4.94.	415.74
		Drago Comercio, 30 round nails with forelock key, $23.75; 40 round nails with bolt for lock, $18.60; 40 round nails with forelock key, $11.25; rings on 3 buoy ropes, $6.75; repairing 5 buckets, $343.15; wharf house, Cocos, repairs, 2 screw jacks, $15; 2 carpenter presses, $33.85; 2 hooks with chains, $8.75; 2 hydraulic jacks, $20; making 2 hooks for snatchblock, $15; making 4 cold chisels and handles, $10; Escabadora, Porto Rico, repairing bucket crosstree, $12.50; repairing collar valve, $12.25; making 1 cast iron wheel, $9; Martinete, 1 set cast-iron circular bars, 625 pounds, $13.25; removing boiler tubes and placing 285 feet new tubing, $132.55; Priestman, Habana, repairs valve, $10.50; piston, $6.15; wheel, $8.25; 2 screws with thread 6 by 1¼, $1.75; supplement riveted to strap and wheel, $19.60; turn wheel for platform, $12.65; 2 cast-iron cushions for buckets, $13.75; 1 cast-iron wheel for bucket, $9.	767.30
4	Cuban and Pan-American Express Co.	Express and brokerage	3.55
10	Francisco Palacio y Cia	Stationery, etc., department public works	3.50
10	Pay roll	Harbor front, cleaning; Neptuna and Pier No. 1; foremen, carpenters, masons, stonecutters, mechanics, watchman, and laborers, 88 men.	377.46

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, disbursing officer at Habana, Cuba.]

1899.			
Aug. 11	Jose G. Pages	Obras del Puerto, office rent, 16 Obispo street, July.	$30.00
11	Rosenda Mendez	Pulling pile driver on the ways, $20; 2 days on the ways, $30; 630 pounds zinc, $89.30; 50 pounds zinc nails, $9; ½ barrel coal tar, $2.50; ½ barrel pitch, $4; 2 pounds wig, 50 cents; 50 pounds oakum, $6; 30 days' pay caiker, at $3.50, $105; 3 days for carpenter, at $2.50, $7.50; 20 days laborer, at $1.50, $30.	288.80
11	Joseph A. Sargent	Cab, car fare, boat fare, and photographic sundries.	7.80
15	Salmon & Woodrow	Obras del Puerto, 4½ meters sand, at $2.75	12.37
		Luz wharf No. 1, 5,000 pounds quicklime, at $10 per 3,000 pounds, $16.66; 20 bags, $2.60.	18.66
15	Geo. M. Newhall Engineering Co.	Obras del Puerto, furnishing and installing surface condenser on tug Clio.	1,275.00
15	Ruiz & Bro	For rubber and metal stamps, blank books, forms, inkstands, brushes, paints, pens, ink, blanks, and miscellaneous stationery and supplies; amount for public works.	8.50
19	J. Santamarina	Obras del Puerto, towing 51 scows out of harbor and back empty.	408.00
19	Aguilera & Garcia	Obras del Puerto, for Luz wharf, tug Clio, and general work, 1,000 feet hard lumber boards, $72; 2,000 feet pitch-pine boards, $60; rope, tallow, oil, varnish, brooms, paint, soap, paste, packing, and miscellaneous marine hardware for public works.	1,027.75
21	Pay roll, Aug. 11-19	Voucher No. 215, tug Clio, carpenters and laborers, 7 men.	27.50
		Neptune pier, foremen, masons, stonecutters, tinsmith, and laborers, 21 men.	216.00
		Luz wharf, pier No. 1, foremen, mechanics, carpenters, drivers, and laborers, 16 men.	146.60
23	Albert M. Petile	Services as overseer, Aug. 1-22, at $125 per month.	91.67
23	Walter S. Wilkinson	For pulling tug Cristina on ways	68.49
23	J. G. Gonzalez & Co	Ice and provisions for tug Clio	94.46
23	Krajewski-Pesant Co	Tug Clio, work and material done in shop	28.92
23	Fred. P. Huff	Winches, cans, glass cutters, oil, and various small stuff.	93.04
23	Marina, Siena & Co	Obras del Puerto, engine oil, waste, turpentine, soap, screws, hammers, etc.	72.28
25	Gomez, O'Brien & Co	Tug Clio, 2 feet 4-inch lead pipe, 2-inch flange.	4.25
26	Aguilera y Garcia	Obras del Puerto, brooms, paint, oil, nails, white lead, rope, wire rope, oakum, zinc, canvas, rubber hose, lumber, files, pails, charcoal, and other small articles.	579.14
25	Jose M. Zarrabeitia	Repairing 1 transit	25.00
31	Pay roll, Aug. 1-31	Voucher No. 329, ports and harbors, assistant engineers, overseers, clerks, draftsmen, interpreters, timekeepers, porters, dredgers, winchers, engineers, carpenters, firemen, foremen, master, wharf keepers, masons, sailors, watchmen, cooks, boys, and laborers, 80 men.	4,083.23
		Voucher No. 331, survey of fortifications, assistant engineer, transit man, general assistant, chainman, map compiler, photographer and helper, helpers.	792.50
31	Manuel Johnson	Lime, carbolic acid, alcohol, flax liniment, soap, arsenic, sugar of lead, calomel, ointments, oil, mercury, vaseline, bandages, sodium carbonate, stick sulphur, wood alcohol, solio paper, seeds plates; amount used for department of public works.	56.67
31	Pedro A. Estanillo	For various kinds of lumber, stakes, molding, spokes, tiles, laths delivered to different places, and boat hire, charged departments as shown; amount for department of public works.	27.33
			16,763.26
	Deduct amount charged in vouchers as per other sheet belonging to miscellaneous account but not separated in vouchers.		4,501.50
	Total		12,261.76

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Lieut. E. G. Saxton, Eighth Cavalry, disbursing officer at Santiago, Cuba (civil department).]

1899.				
Aug. 17	Pay roll	Boniato Branch road, 542 men		$1,924.26
		Cemetery road, 324 men		1,523.47
		Puerto Boniato road, Cuba-Cuabitas branch, 238 men.		953.35
		Cemetery road, 235 men		796.65
		Road to Morro, 17 men		46.18
		Work on docks, 17 men		125.20
17	Ros Hermanos	Lumber for repair to docks		50.45
17	Will A. Bell	Cartage of stone		37.42
		do		12.49
17	Pay roll	Ditching at water front, 69 men		374.40
17	C. Rodriguez	Carting 98 loads		24.50
17	Pay roll	Engineer's department, 18 men		65.75
		Carpenters, etc., on docks, 20 men		100.55
		Morro road, 13 men		58.77
19	Pay roll	Engineer department, 13 men		66.10
		Carts		67.50
19	N. Legeyre	Hire of horses for guides to engineers		4.00
19	Gallego, Mesa & Co	Dredging, 20 days, at $32 per day		640.00
19	Robert Artigas & Co	7 barrels for use on docks		5.00
19	Santiago Cuesta	Salary as lamplighter on buoys and piers in harbor.		15.00
19	M. Gomez & Co	24 carts, 5 days, at $2.50		300.00
		50 loads, at 25 cents		12.50
		10 carts, 11 days, at $2.50		275.00
19	Ros Hermanos	Lumber furnished department of streets and roads.		90.64
18	do	Carting lumber for street department		19.04
18	A. T. Hall	Subsistence for 15 teamsters 10 days, and 1 wagon master 3 days.		79.25
18	E. Aragon	Repairs and material for tools of street and road department.		184.46
18	Barber Asphalt Co.	Laying pavements, 6,000 feet, at 25 cents	$1,500.00	
		6,783 feet, at 35 cents	2,374.05	
		Stonework laid in concrete, and sewer manholes	237.87	
		Stone, sand, and cement	1,585.75	
				5,697.67
22	Boniato Branch road	Pay roll, 389 men		1,295.10
22	Pay roll	Unloading material, 22 men		65.50
		Stone wall, river front, 35 men		321.84
		Stone wall, river front, 40 men		116.28
		Laborers, Caney road, 16 men		65.99
		Laborers, Cuabitas road, 208 men		496.62
		Laborers, city, 299 men		1,115.42
		Laborers, city, 102 men		299.64
23	S. C. Christ	Wagon master		45.00
25	Jos. Maloney	Teamster, 15 days, at $40 per month		20.00
26	Pay roll	69 men		572.60
		Engineer's department, 22 men		129.90
		Dock repairs, 26 men		138.65
		Cartage		162.00
26	Juragua Iron Co	500 tons crushed stone		300.00
26	A. A. Veranes	Cartage, street department		5.00
26	Sam. G. Wilkinson	280 yards stone, at $1		280.00
26	Brooks & Co	Powder, 4 kegs, at $3	$12.00	
		1,000 feet fuse; 100 pounds dynamite	47.00	
		500 caps	5.00	
				52.00
26	Carlos Mijares	Cartage		5.00
26	O. Portuondo	do		22.50
		do		5.00
26	E. Aragon	Repairs, and material supplied department of streets and engineer department.		37.70
26	G. V. Wright	1,000 stakes, at $5 per 100		50.00
26	Ros Bros	Lumber to engineer department, $2.29; to bridges, streets, and roads, $289.98; to bridges, $37.08.		329.35
26	Pay roll	Boniato branch road, 390 men		1,609.47
		Cemetery road, 261 men		1,113.68
		Cuabitas road, 91 men		280.46
		Steam roller, 2 men		21.75
		San Juan and Caney roads, 65 men		299.31
		Cutting brush at Union Dulce, 17 men		78.59
		Dos Bocas quarry, 60 men		258.87
		Teamsters, stablemen, etc., 49 men		314.05
31	do	Boniato branch road, 339 men		1,720.14
		Crusher and steam roller, 27 men		174.15

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Lieut. E. G. Saxton, Eighth Cavalry, disbursing officer at Santiago, Cuba (civil department).]

1899.			
Aug. 31	Pay roll	Engineer department, August	$1,351.50
		Engineer department, August, 8 men	34.00
		Barber outfit, 51 men	347.08
		Quarry Dos Bocas, 54 men	285.65
		San Juan and Caney roads, 59 men	252.69
31	James A. Carr	Superintendent public buildings	145.83
31	Pay roll	City wagon train, 18 men	653.67
		Cuabitas road, 292 men	1,261.40
		Dock repairs, 18 men	127.45
31	A. T. Hall	Board, 17 teamsters	93.50
18	Cantee & Smith	30 barrels cement, at $2.15	64.50
18	Joseph Bell	Wages as teamsters, department streets and roads.	25.33
18	Jose Gonzalez	Cartage	2.50
	Total		29,991.71

[Disbursements made by Lieut. R. G. Paxton, Tenth Cavalry, disbursing officer at Holguin, Cuba.]

1899.			
Aug. 24	A. Desola	Labor on telephone line, 20 days	$15.00
31	Pay roll, Holguin district	Labor, street cleaning, etc	175.00
31	A. Teran, Holguin	Iron works	7.40
31	M. Cabrera	12 barrels lime, for jail	6.00
31	M. Julve	Tinsmith work, for jail	15.00
31	R. Garcia & Co	Street cleaning	.52
31	Pay roll, Holguin	Mail carrier	40.00
		Light-house keeper	50.00
31	A. Todd	Building bath house at Holguin	300.00
31	R. Garcia & Co., Holguin	Repairs to public buildings	64.38
31	M. Hernandez	Salary, light-house keeper for August	66.66
31	G. Pascual	do	50.00
	Total		789.96

[Disbursements made by Capt. Lucien Young, captain of port, Habana, disbursing officer at Habana.]

1899.			
Sept. 19	Manuel G. Valles	Belts, etc., for harbor patrol	$30.61
19	Antonia Segura	17 clubs	9.11
21	M. Ruiz y Ca	Rubber stamps, ink, pencils, stationery, etc., for office.	38.25
21	Carlos Jourdain	Badges	28.00
21	Harris Bros. & Co	Paper and stationery	14.85
21	Spanish-American Light and Power Co.	Gas	11.38
30	Pay roll	Inspector of hulls	150.00
		Inspector of boilers	150.00
		Chief of clearances	125.00
		Stenographers	130.00
		Clerk	100.00
		Interpreter	100.00
		Writers (2)	106.00
		Janitors (2)	56.00
		Driver	35.00
		Messenger	20.00
		Superintendent harbor patrol	120.00
		Sergeant harbor patrol	60.00
		Patrolmen (8)	368.15
		Buoy tender	60.00
		Chief of signal station	125.00
		Assistant chief, signal station	80.00
		Signal men (5)	150.00
		Boatmen (2)	50.09
		Watchmen (2)	74.00
		Patrolman	7.85
	Total		2,198.65

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by First Lieut. Robert G. Paxton, Tenth Cavalry, disbursing officer at Holguin, Cuba.]

1899.			
Sept. 30	Pay roll	Foremen, mechanics, laborers, etc	$310.00
Oct. 4	Saturneno Garcia	Salary	116.66
5	Pay roll	Employees, clerks, etc	135.00
	Total		561.66

[Disbursements made by Capt. F. P. Fremont, Second Infantry, disbursing officer at Sancti Spiritus, Cuba.]

1899.			
Sept. 15	Pay roll, Sept. 11-16	1 overseer, 20 laborers, 6 mule carts	$156.00
		1 overseer, 20 laborers, 1 mule and 2 oxen carts	144.00
		4 overseers, 20 laborers, 1 mule and 2 oxen carts	116.00
		1 overseer, 20 laborers, 2 oxen carts	128.00
15	Pay roll, Aug. 31-Sept. 2	1 overseer, 12 laborers, 1 oxen cart	37.60
23	Pay roll, Sept. 18-23	1 overseer, 21 laborers, 2 oxen carts	131.60
		1 overseer, 20 laborers, 1 mule and 2 oxen carts	144.00
	Total		857.20

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, at Habana, Cuba.]

1899.			
Sept. 1	Pay roll	Luz wharf and harbor	$491.38
5	A. H. Weber	Public works	5.15
5	Manuel Johnson	Public works, Obras del Puerto	105.90
5	C. G. Wright	do	342.76
5	Barcelo & Covas	do	479.16
5	Jose G. Pages	do	80.00
5	Manuel Vila	do	52.00
5	Valentin Salazar	Part from miscellaneous receipts, voucher No. 50.	2,016.12
		Obras del Puerto	343.65
6	Rochester Optical Co	Photographic work	179.38
6	Pay roll	Public works	8.20
6	Pay roll, part 7	Public works, Obras del Puerto	56.96
6	Pay roll, part 8	do	57.50
11	Pay roll	Luz and general wharves	457.15
14	Donato Legazpi	Public works, launch Percy	14.27
14	J. Santamarina	Public works	4.83
		do	432.00
21	Krajewski-Pesant Co	Public works, Obras	52.00
21	Manuel Vila	Public works, Luz Wharf	27.00
21	J. G. Gonzales & Co	Public works, tug Clio	95.15
22	Valentine Salazar	Public works, launch Percy	190.90
23	Pay roll	Public works, wharves	614.90
27	Salmon & Woodrow	Public works, Luz Wharf	490.80
		Public works, Neptuno Pier	13.45
27	Krajewski-Pesant Co	Public works, Clio	78.83
		Public works, Reina Cristina	69.00
27	Aguilera & Garcia	Public works	215.71
30	Pay roll	Sept. 1-30, voucher No. 272 public works, survey of fortifications.	820.00
		Sept. 1-30, voucher No. 275 public works, general	4,407.19
		July 21-Aug. 31, voucher No. 298 public works, Luz Wharf.	18.20
		Sept. 1-25, voucher No. 302, public works	26.67
	Total		12,181.16

[Disbursements made by First Lieut. F. A. Wilcox, First U. S. Infantry, disbursing officer at Guanajay, Cuba.]

1899.			
Sept. 9	Jose Barrios	Hire of 10 yokes of cattle for 14 days, at $3 per day.	$420.00
14	Flounturo Mas	173 cubic meters coarse stone, 150 cubic yards fine stone.	1,061.40
27	W. F. McLaughlin & Co	Cement and brick	760.36
30	Pedro Fernandez	20 loads sand	20.00
30	Narciss Alvarez	1,000 brick	13.00
30	Miguel Pareel	Hire of boat	14.00
30	Jose Nunoz	Blacking for harness	6.00

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by First Lieut. F. A. Wilcox, First U. S. Infantry, disbursing officer at Guanajay, Cuba.]

1899.			
Sept. 30	Gabriel Ecusenat	20 loads sand	$48.00
30	Miguel Bargoga	Hire of a horse	25.50
30	Pedro Fernandez	Wachettes and emty sack	7.50
30	Antonio Millau	Services as larute keeper	30.00
30	Paolo G. Diaz	12 days' work in August	12.00
30	Padrecio Sanchez	Rent of storehouse	16.15
30	Pay roll	1 fireman, 28 laborers	237.30
		1 superintendent, 1 timekeeper, 6 masons' foremen, 6 carpenters' foremen, 3 foremen, 3 assistant foremen, 1 water boy, 56 laborers.	1,414.35
		1 foreman, 1 assistant engineer, 2 assistant foremen, 6 water boys, 83 laborers.	1,276.05
		2 foremen, 26 laborers	266.45
30	Flountura Mas	280¼ cubic meters coarse rock, 28 cubic yards fine rock.	608.45
30	Pedro Fernandez	160 sacks lime	80.00
30	Jose Santos	For hire of 2 yoke cattle, with drivers	84.00
30	Florencio Hernandez	For hire of 244 yokes cattle 22 days	671.00
30	Pedro Rodriquez	For hire of 2 horses 30 days	51.00
30	Jose Barrios	For hire of 205 yokes cattle 22 days	563.75
	Total		7,686.26

[Disbursements made by Lieut. A. E. Saxton, Eighth Cavalry, disbursing officer, civil department, division of Santiago, Cuba.]

1899.				
Sept. 11	Pay roll	2 foremen, 30 laborers		$112.70
		11 carpenters, Boniato Branch		102.20
12	do	329 laborers, Boniato Branch, Boniato road		1,554.92
14	F. M. Swacker	Property clerk		50.30
16	C. Granaday	Teamster, department roads		4.00
15	Santiago Cuesta	Attending buoy lights		15.00
15	A. T. Hall	Board 16 teamsters		80.00
16	E. Aragon	2 steel dies	$6.00	
		2 hand drifts	8.00	
		15 iron stakes	1.37	
				15.37
15	M. Gomez & Co	Cartage, water carts		24.00
18	Pay roll	10 men setting up steam rollers		97.60
		53 men, corral, teamsters, etc., Barber outfit		382.51
18	Alfredo Veranes	Shoeing 48 mules		29.42
15	Pay roll	84 men on large crusher		211.22
		6 water carts		64.00
		Camy and San Juan road		323.82
		78 men Bull Ring road, $347.74; 13 men Slaughter House road, $57.21; 22 men crusher, 8 men unloading stone, 230 men cemetery road.		1,618.87
		3 men, keeper, assistant, and signalman, Morro light-house.		115.00
		9 carpenters, 11 laborers, engineer department.		113.85
		60 men Dos Rocas quarry		322.42
15	Guteinez Bros	Sundry stationery supplied as follows:		
		Property officer	$19.20	
		Public roads	25.70	
		Do	6.95	
		Department engineers	6.20	
				58.05
15	Pay roll	17 men, engineer department		49.00
22	do	22 men, repairs dock		122.65
15	do	25 men, engineer department		278.30
15	Ros Bros	Lumber supplied as follows:		
		748 feet pine, department roads	$29.92	
		251 feet pine, repairs docks	9.06	
		1,781 feet pine, engineer department	52.48	
				91.43
15	Tomas Kindelan	Lime and sand supplied to engineer department.		26.50
15	Bme. Mestre	1 ledger	$3.00	
		2 ink wells	2.40	
		Pens	.70	
		Fasteners	.50	
		Rubber bands	1.50	
				8.10
15	S. J. Wilkinson	Engineer, 21 days, at $150 per month		101.61
15	Gallego Messa & Co	Dredging 15 days, at $32		480.00
15	Pay roll	12 men transporting pumping machinery, Boniato to Dos Caminos.		138.66

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Lieut. A. E. Saxton, Eighth Cavalry, disbursing officer, civil department, division of Santiago, Cuba.]

1889.				
Sept. 16	Jose Gonzales	Cart hire		$15.00
16	Elwell Mercantile Co	Cartage of crushed stone for paving		98.87
16	Ricardo Valiente	2 pumps, engineer's office		13.00
16	W. Wright	Cartage		23.75
16	Jesus Blanco	do		24.00
16	N. Baldos	do		6.25
16	N. Bringas	do		57 50
16	Carlos Gomez	do		24.00
16	Dan Rubar	do		22.00
16	A. Veranes	Shoeing mules		42.80
16	J. Kenlock	Teamster		18.66
18	B. Mestre	2 files $1.40; paper $1.50		2.90
18	Julian Cendoya	Freight, public works		566.51
		do		921.74
18	Candee & Smith	20,000 bricks	$130.00	
		100 pounds lime	135.00	
		10,000 paving brick	300.00	
		300 pounds cement	645.00	
				1,210.00
18	A. T. Brombacher & Co	200 wheel barrows	1,280.00	
		200 shovels	170.00	
		200 picks	170.00	
		20 crowbars	15.00	
				1,635.00
18	G. N. Wright	Filling in bay front, south side		3,076.80
18	L. Corrales	Cartage		20.50
18	Carbonell & Co	6 towels	$1.10	
		10 yards muslin	1.00	
		2 boxes soap	.90	
				3.00
18	Brooks & Co	Dynamite and powder		120.50
		Blasting and powder		28.00
18	Ros Bros	2,861 feet pine, Boniato water	$113.52	
		897 feet pine, department roads	32.35	
				145.87
18	Pay roll	14 men building stone wall, water front		51.84
		13 men building stone wall, water front		36.83
		2 laborers in warehouse		15.00
		245 men, cemetery, stone crusher, Cuabitas and Cobre roads.		1,048.26
		13 men on steam rollers		66.40
		85 men on Barber crusher		152.85
		75 men Dos Bocas quarry		323.76
		51 men Barber outfit		393.70
		89 men San Juan and Caney road		379.42
		3 carpenters, 303 men, Boniato branch		1,431.01
		12 men transporting pumping machinery		131.32
		7 men, water carts		65.00
		1 draftsman, 1 inspector, 1 cartman, 2 carpenters, 1 storekeeper, 5 laborers.		73.30
19	L. Mancebo	Cartage		2.50
19	L. Corrales	do		15.00
19	Pay roll	5 men, cartage		65.00
20	A. T. Hall	Board 17 teamsters		51.00
20	Capt. W. S. Scott, assistant quartermaster.	Forage		209.70
20	M. Maddox	Salary, supervisor docks		100.00
20	E. Aragon	50 bolts, repairs to docks		26.25
20	Boulanger & Co	Electric light, engineer's office		12.00
20	Gallego Messa & Co	Transportation of employees engineer department.		55.60
20	G. V. Wright	100 roof tiles, engineer department		3.50
20	Pedro Robley	Teamster		9.38
20	Sabanillo & Morato R. R	Transportation of laborers to Boniato		6.00
		do		6.20
20	Juan E. Ravelo	Printing blanks		10.35
20	Matin Catasus	Forage		54.64
20	William Clark	Laborers		5.00
20	Alfredo Heranes	Cartage		45.00
20	Pay roll	2 men, property warehouse		8.12
20	Pay roll engineers, city roll	28 carpenters, 2 subforemen, 23 laborers, 1 interpreter, 1 mason, 3 watchmen.		131.35
20	E. Aragon	Unloading ladder		9.40
20	Ed. Oliver	Teamster		12.00
20	Pedro Bellean	1 side of leather		8.00
20	Pay roll	11 men building stone wall, water front		87.80
12	J. Yeles	Cartage		2.50
22	Pay roll	229 men, Boniato Branch		832.83
22	Luis Dagnesse	Cartage		7.50
22	N. Barrios	do		47.50

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Lieut. A. E. Saxton, Eighth Cavalry, disbursing officer, civil department, division of Santiago, Cuba.]

1899.				
Sept. 22	Desiderio Le Desma	Cook, engineer party		$25.00
22	E. Aragon	Repairs to machinery and tools, and 10 macadene rakes, $2		331.18
25	Pay roll	68 men, Dos Bocas quarry		350.46
		26 men on large crusher		129.70
		4 men on roller No. 20		45.50
		5 men on mule roller		30.70
		10 men, carpenter shop	$73.50	
		2 men, small crusher	14.00	
		39 men, slaughterhouse road	201.32	
		33 men, cemetery road	160.04	
		58 men, Cuabitas road	209.77	
				658.63
		49 men, Barber outfit corral		359.05
		39 laborers, Caney		120.60
		44 laborers, San Juan		166.27
25	Brooks & Co	Blasting powder, etc		126.50
25	Ros Bros	Lumber supplies, 90 feet, dock improvements		3.24
26	Pay roll	Dock repairs, 20 men		154.76
		Engineer's department, 11 men		81.25
		Engineer's weekly roll, 11 men		83.25
27	W. A. Dayton	Steel tape		6.00
27	Jose T. Rodes	Rent of house No. 2 Barracones street		105.00
28	Virginio Porro	Sundry hardware to property officer		33.75
		Sundry hardware to engineer department		102.09
28	Pay roll	42 men, road Palma Soriano		110.40
		3 men, steam roller No. 20		28.00
		20 men, large crusher		133.82
		65 men, Dos Bocas quarry		362.86
		48 men, Barber outfit corral		361.01
		35 men, laborers at Caney		91.27
		39 men, laborers at San Juan		103.44
		142 men, Boniato Branch		739.66
29	Ros Bros	Tiles, bricks, and lumber for city water system		208.00
29	Peter Williams	Rations for 18 men		54.00
29	Gallego Messa & Co	300 bricks, department roads		7.50
29	F. Masabe	Cartage		16.00
30	Pay roll	Carts		52.25
30	Fred J. Davise	Gang foreman, September		175.00
30	Pay roll	19 men, public roads, monthly roll		962.50
		10 employees, engineer department, September		751.66
30	N. Barrio	Cartage		13.75
30	J. Rojas	....do		15.00
30	Julio Luzon	Harness material		18.75
30	Melendez & Bustillo	Repairing engineer instruments		6.50
30	N. L. Arango	Rent of property warehouse		40.00
30	M. Cabasus	Forage		16.66
30	Luis Dagnesse	100 barrels lime, engineer department		50.00
30	Peter Williams	Board, 18 teamsters, city district train		54.90
30	Gutierrez Bros	Stationery to engineer department		.50
30	A. Ynglada & Co	Nails, etc., property warehouse		1.71
30	E. Ros & Co	100 pounds rock salt		.90
16	Justo Blanco	Cartage		10.50
	Total			27,957.48

[Disbursements made by Lieut. Melville S. Jarvis, Fifth U. S. Infantry, disbursing officer at San Luis, Cuba.]

1899.			
Sept. 19	Pay roll	20 men—2 superintendents, 18 laborers	$90.10
30	Joaquin Guardia	Hire of mule and cart for repairs of roads, 5 days.	7.40
30	Ros Hermanos	50 bags of lime and freight	36.00
	Total		133.50

[Disbursements made by First Lieut. Letcher Hardeman, Tenth Cavalry, Mayari, Cuba.]

1899.			
Sept. 22	Pay roll	1 overseer, 3 carpenters, 12 laborers	$56.10
30	....do	2 overseers, 3 carpenters, 25 laborers	173.97
	Total		230.07

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by First Lieut. John McA. Palmer, Fifteenth Infantry, disbursing officer at Cienfuegos, Cuba.]

1899.			
Sept. 30	Pay roll	21 men, laborers and mechanics	$441.87
30	Leoncio Larin	14 days' hire of team	28.00
30	Jose Viamontes	do	28.00
30	Felipe Romero	do	28.00
30	Francisco Forres	do	28.00
30	Domingo Barriero	do	28.00
	Total		581.87

[Disbursements made by First Lieut. James G. Harbord, Tenth Cavalry, disbursing officer, commissary department, at Manzanillo, Cuba.]

1899.				
Sept. 30	Carbajoso & Co	1,661 cement, at 5½ cents	$5.50	
		1 dozen pick handles	2.50	
		8 galvanized-iron buckles, at 60 cents	4.80	
		10 whitewash brushes, at 40 cents	4.00	
		2½ dozen pick handles, at $2.50	6.25	
		25 pounds powder, at 40 cents	10.00	
		20 pounds blue, at 15 cents	3.00	
		5 pounds glue, at 18 cents	.90	
		¼ pound lime, at 26 cents	.20	
		15 pounds blue, at 15 cents	2.25	
		1 wrench	1.25	
		1 paint brush	.40	
		2 crowbars, at $2.50	5.00	
		5 pounds glue, at 18 cents	.90	
		4 pounds nails, at 5 cents	.20	
		1 hammer	.70	
		1 saw	1.50	
		6 wheelbarrows, at $3.50	21.00	
		5 pounds nails, at 5 cents	.25	
				$70.60
30	T. Muniz & Co	3 boxes olive oil, at $13	39.00	
		25 pounds waste, at 13 cents	3.25	
		2 lamp globes, at $1.25	2.50	
		12 pieces of 2½ inches wide, 12½ cents	1.50	
		5 cloths for cleaning, at 15 cents	.90	
				47.15
30	Pay roll	1 light-house keeper, 2 assistants		160.00
30	Jose Sanz	Services as schooner Juanita as tender Cape Cruz light-house.		17.50
30	Juan Panas	Labor, stone, and sand used in repairing bridge and road to Calicita.		150.00
30	Pay roll, voucher No. 16	104 laborers, 3 foremen, 1 blaster, 4 teamsters, 2 carpenters.		2,256.90
30	Pay roll	1 engineeer and 1 interpreter		42.63
30	Brantio Yucencio	Making 5 street lamps for Jiquani, at $5		25.00
30	J. R. Solis & Co	1,824 feet lumber, at 32 cents		58.37
	Total			2,828.15

[Disbursements made by Capt. W. H. Chatfield, Fifth U. S. Infantry, disbursing officer at Bora coa, Cuba.]

1900.			
Sept. 7	Pay roll	27 laborers	$65.15
		4 linemen	85.00
		3 laborers	51.15
		4 linemen	85.00
		6 laborers	42.75
9	Martin Mas	5 pounds fuse for blasting, at $1.20	6.00
13	E de la Cuevas	50 forms light-house reports	3.00
	Total		338.05

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Lawrence D. Cabell, second lieutenant, Fifth Infantry, disbursing officer at Guantanamo, Cuba.]

1899.				
Sept. 19	Guantanamo R. R. Co	Round trip with engine to Cainia		$8.00
		do		8.00
19	E. Aragon	6 steel stone wedges		18.00
		1 chain hook for stone		8.50
19	New York Powder Co	1,000 pounds Judson powder		150.00
19	Octavo Ynglada y Ca	350 feet steel		21.75
		40 feet steel		10.50
		20 feet steel		3.45
		40 feet steel		.80
		1 block and tackle		.20
		1 block and 2 tackles		.40
		2 blocks, 10 by 20 inches		3.00
		10 wheelbarrows		32.50
		4 hammers		4.00
19	Virginio Porro	10 8-pound striking hammers	$14.00	
		10 handles, at $2.25 per dozen	1.88	
		500 pounds 1-inch hexagonal steel, at 15 cents	75.00	
		Cartage	.20	
		Freighting	2.45	
				93.93
22	Brooks & Co	12 kegs blasting powder	36.00	
		4 cases dynamite, 200, at 26 cents	52.00	
		500 feet double tape fuse, at 1 cent	5.00	
		300 detonators	3.00	
				96.00
22	Ros Hermanos	180 boards white pine, 2,520; 155 boards white pine, 2,480—5,000 feet, at $30.50; 100 boards yellow pine, 1,067 feet, at $35.		189.85
30	Pay roll, 57 men	1 contracting engineer, 4 engineers, 1 carpenter, 1 teamster, 1 timekeeper, 1 watchman, 12 quarrymen, 2 capataz, 1 blacksmith, 1 blacksmith's helper, 1 foreman, 28 laborers, 1 water boy, 1 toolman, 1 (not specified).		361.01
30	Pay roll, 45 men	1 consulting engineer, 1 timekeeper, 1 watchman, 8 quarrymen, 2 foremen, 1 blacksmith, 1 blacksmith's helper, 2 capataz, 1 teamster, 1 toolkeeper, 1 carpenter, 1 blaster, 9 drillers, 16 laborers, 4 engineers.		332.10
30	Pay roll, 94 men	1 consulting engineer, 1 timekeeper, 1 watchman, 4 foremen, 3 quarrymen, 16 drillers, 2 capataz, 1 teamster, 44 laborers, 1 blacksmith, 1 blacksmith's helper, 1 toolman, 4 water boys, 1 blaster, 1 mason, 12 engineer party.		526.88
30	Pay roll, 2 men	2 light-house keepers		90.00
30	Pay roll, 96 men	1 consulting engineer, 1 timekeeper, 1 watchman, 3 foremen, 5 quarrymen, 10 drillers, 2 capataz, 1 teamster, 59 laborers, 1 blacksmith, 1 blacksmith's helper, 6 water boys, 1 blaster, 1 mason, 1 toolman, 1 subforeman, 1 carpenter.		575.63
	Total			2,534.50

[Disbursements made by Capt. F. P. Fremont, Second Infantry, disbursing officer at Sancti Spiritus, Cuba.]

Oct. 21	Pay roll	Overseer and 23 men and carts	$159.20
		Do	159.20
		Overseer and 21 men and carts	152.00
21	Olzar y Tome	Overseer and 26 men and carts	170.00
21	Pay roll	Powder, fuse, wick, rope	98.65
		Overseer, 27 men, 3 carts	162.00
		Overseer, men, and carts	177.60
		Overseer, 32 men and carts	199.50
21	Olzar y Tome	Overseer, 31 men, carts	192.00
21	Prisciliano Marin	Powder, fuse, wick, ax, 4 cutlass, and scabbard	35.80
30	Pay roll	Brick, lime, and sand	84.60
		Overseer and 26 men and carts	170.00
		Overseer, 37 men, carts, and oxen	224.40
	Total		1,984.95

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Lieut. Albert E. Saxton, Eighth Cavalry, disbursing officer at Santiago.]

1899.			
Oct. 9	Pay roll	18 teamsters, city wagon train	$699.00
		21 mechanics and laborers, cleaning up bay front, and repaving Morro Castle road.	147.39
		22 laborers, engineer's department	132.09
		10 mechanics and laborers, engineer's department.	88.50
		11 laborers, bridge repairs	86.32
		5 laborers, repaving wall in front of captain of port's office.	10.00
		138 mechanics and laborers, labor on roads	751.60
		68 laborers, water supply, Palma Soriano	112.93
10	J. Fountain	Salary as engineer	27.60
10	Alfredo Veranes	Salary as veterinary surgeon	60.00
11	Pay roll	137 mechanics and laborers, Boniato works	724.83
		25 mechanics and laborers, Barber crusher "Gatio."	140.35
		69 mechanics and laborers, Dos Bocas quarry	371.36
		2 mechanics and laborers, steam roller No. 20	16.75
		119 mechanics and laborers, carpenters, crusher, and roads.	692.73
		45 mechanics and laborers, Barber outfit and teams.	322.79
		14 mechanics and laborers, engineer's department.	68.66
		45 mechanics and laborers, street repairs, bridges, etc.	263.38
13	Pay roll	21 mechanics and laborers, engineer's department.	155.89
		45 mechanics and laborers, engineer's department.	125.35
14	Sabanillo and Moroto Rwy. Co.	Transportation of men and material	94.86
14	Alfredo Veranes	Shoeing 53 animals	26.50
		Cart hire	30.00
14	Julio Lusson	Material for department of streets	8.00
14	Hearean Bros.	50 sacks, department of streets	5.00
14	Artura Inglada & Co.	Hardware and tools, engineer's department	50.28
14	Juragua Iron Co	34 carloads of stone	102.00
14	E. Aragon	Material and labor, department of streets	25.65
		Material and labor for repairing wharf	28.19
14	F. Trenard	Drugs	42.65
14	Thomas F. Ryan, commissary subsistence, volunteers	5 gallons vinegar	.50
14	Ros Bros	Lumber	17.40
		Do	17.35
		Do	14.75
		Do	25.47
14	Virginio Porro	Building material and tools	35.94
14	Elijio Ros & Co.	Various sundries, public roads	2.70
16	Arthur G. Betancourt	Services, September	75.00
16	Pay roll	8 teamsters, wagon train, city dirt	21.36
		39 wagon men, Barber outfit corral	334.02
		30 laborers, large crusher	147.06
		Engineer, fireman, and watchman, steam roller No. 2.	29.50
		69 laborers, Dos Bocas quarry	380.10
		115 mechanics and laborers on roads	629.03
16	F. Miezares	Cart hire	16.00
17	Pay roll	33 mechanics and laborers, engineer department, repairs to bridges.	198.75
		9 mechanics and laborers, engineer department.	66.50
		1 carpenter at warehouse	18.00
		24 mechanics and laborers, engineer department	104.08
		3 teamsters, city dirt team	60.00
17	Frank Sosa	Teamster, Oct. 1 to 13	17.33
17	John A. Fine	Teamster, Oct. 1 to 15	20.00
17	Petu Williams	Rations for 8 teamsters	24.00
17	Frank Love	Teamster, September	40.00
17	Walter Bagley	Teamster, Oct. 1 to 15	20.00
17	Barber Asphalt Paving Co.	Rent of plant (September)	900.00
		Rent of corral and sundries	102.96
18	Fernando Gomez	Teaming	25.00
18	Jose A. Rodis	Rent, house for warehouse	30.00
20	Frank Findley	Salary, Oct. 15 to 19, inclusive, wagon master	15.00
20	Pay roll	3 men and carts (Cuban)	35.00
20	E. Aragon	Services and materials to department of public roads.	107.46
21	Pay roll	111 laborers, Boniato works	575.29
		121 laborers, Boniato branch	588.23
		71 laborers, Dos Bocas quarry	412.05

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Lieut. Albert E. Saxton, Eighth Cavalry, disbursing officer at Santiago.]

1899.			
Oct. 21	Pay roll	34 laborers, large crusher	$123.80
		3 laborers, roller No. 20	38.50
21	Joseph Emerson	Salary, Oct. 1 to 16, wagon master	40.00
21	Pay roll	41 wagon men, corral	347.80
23	do	16 laborers, Morro road	184.62
23	Peter William	Food for 7 men, city dirt train	12.60
23	Elevell Mercantile Co	Lumber for public roads	20.98
23	Ricardo Valenite	Repairing pumps	2.00
26	Gutierrez Bros	Envelopes and pads, department of roads	2.25
	Total		11,287.01

[Disbursements made by First Lieut. James G. Harbord, commissary Tenth Cavalry, disbursing officer at Manzanillo.]

1899.				
Oct. 31	Dimas Yamora	Labor and material furnished, repairing roofs and walls and whitewashing jail, placing iron tank, Manzanillo.		$123.25
31	Marti & Cabrales	Labor and material furnished, repairing floors.		107.80
31	Panfilo Rodriguez	Labor and material furnished, painting iron rails of doors and windows, and iron tank, city jail.		13.75
31	J. Maniz & Co	3 boxes olive oil	$39.00	
		25 pounds waste	3.25	
		2 lamp chimneys	2.50	
		12 flat wicks	1.50	
		2 lamp chimneys	2.50	
				48.75
31	Pay roll	14 men—1 foreman, 2 cartmen, 11 laborers		241.83
31	Laureano Matas	Hire horse for clerk and timekeeper	$22.50	
		Hire horse for engineer	5.00	
				27.50
31	Pay roll	110 men—3 foremen, 100 laborers, 4 teamsters, 1 blaster, and 2 carpenters.		1,309.62
31	Jose Sanz	Charter of vessel Juanita as light-house tender, Cape Cruz.		17.50
31	Miguel Muniz & Co	6 chimneys	$7.50	
		1 dozen sheets emery paper	.40	
		12 flat wicks	1.20	
		25 pounds waste	3.37	
		3 boxes olive oil	39.00	
		1 pound green paint	1.20	
		1 pound white paint	1.20	
		1 pound red paint	1.20	
		2 gallons linseed oil	1.70	
		2 gallons turpentine	1.70	
		Cart and wharfage	.35	
				58.82
31	Carbajos & Co	3 wheelbarrows	10.50	
		100 pounds nails	5.00	
		6 barrels cement	33.00	
		25 pounds powder	10.00	
		5 barrels cement	27.50	
		5 pounds nails	.25	
		2 barrels cement	11.00	
		6 buckets	3.60	
		7 pounds powder	2.80	
		50 feet fuse	.75	
		25 pounds powder	10.00	
		2 barrels cement	11.00	
		25 feet fuse	.38	
		25 pounds powder	10.00	
		25 feet fuse	.38	
		25 pounds powder	10.00	
		50 feet fuse	.75	
				146.91
31	Pay roll	1 chief light-house keeper and 2 assistants		160.00
31	Ramon Vior	Labor furnished as blacksmith on supplying pumps, making connections, and putting up shower at jail.		50.00
	Total			2,310.73

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Second Lieut. Lawrence D. Cabell, Fifth Infantry, disbursing officer at Guantanamo.]

1899.				
Oct. 10	Pay roll	68 men, 1 constructing engineer, 1 timekeeper, 1 watchman, 6 foremen, 1 toolman, 1 blacksmith, 1 helper, 1 carpenter, 1 mason, 1 blaster, 4 quarrymen, 8 drillers, 34 laborers, 4 water boys.		$453.48
13	.....do.....	68 men, 1 constructing engineer, 1 timekeeper, 6 foremen, 1 blacksmith, 1 helper, 1 carpenter, 1 tool man, 4 quarrymen, 1 blaster, 9 drillers, 2 teamsters, 37 laborers, 1 watchman, 2 water boys.		366.64
14	J. D. Wilkes	Trip to Santiago	$4.00	
		Meals and lodgings	3.00	
		2 pieces iron	.60	
		Palm leaf for thatching mule shed, Guaso, Cuba	.70	
		Rent of house for engineering party, Guaso	3.00	
				11.30
14	F. D. Batiste	For unloading sand at Caimanera, Cuba		8.75
14	J. D. Wilkes	5 men widening cart road and cutting road for overturned wagon at Guaso, Cuba.		4.00
19	Bueno Jewett	Rent and care of horses		13.00
19	J. De Boer, French Cable Co.	Telegram, official business		.95
19	Brooks & Co	500 blasting caps	$4.25	
		No. 6 dynamite	110.00	
		350 pounds manila rope	54.25	
		2,500 feet mining fuse	25.00	
				193.50
19	C. Branet & Co	2 bags coal	7.32	
		500 feet blasting fuse	5.00	
		2¼ feet wire	.20	
		2 sets blocks	14.00	
		2¼ feet wire	.20	
				26.72
21	Juragua Iron Co.	24 cars of sand by U. S. tug Adories		107.10
23	Pay roll	78 men, 1 constructing engineer, 1 foreman, 2 timekeepers, 1 blacksmith, 1 helper, 1 carpenter, 1 toolman, 4 masons, 1 stonecutter, 1 storekeeper, 1 watchman, 14 drillers, 40 laborers, 3 teamsters, 3 water boys, 1 messenger, and 2 quarrymen.		498.90
28	Richard S. Porro, esq.	Constructing shed at Guantanamo light-house.		330.00
31	Pay roll	2 men, 2 light-house keepers		90.00
		79 men, 1 constructing engineer, 3 foremen, 1 timekeeper, 1 blacksmith, 1 helper, 4 masons, 1 stonecutter, 1 corral master, 1 carpenter, 3 quarrymen, 14 drillers, 1 storekeeper, 1 messenger, 4 water boys.		413.79
31	Arturo Ynglada y Co.	2¼ cans paint	$2.20	
		1 gallon turpentine	1.00	
		1 gross matches	.90	
				4.10
		Inkstand	1.25	
		1 dozen pens	.10	
		Bottle ink	.40	
		Bottle red ink	.25	
		¼ ream paper	.75	
		5 memorandum books	1.25	
		1 journal	1.75	
		2 machetes	2.80	
		40 packages nails	2.40	
		1 machete	1.30	
		1 portable forge	35.00	
		3 feet pipe	1.00	
		2 bags coal	7.55	
		Head stall	1.80	
		50 pounds nails	3.00	
		Tape measures	2.00	
		2 buckets	.80	
		Hinges	.70	
		Meter	.80	
		40 pounds nails	2.40	
		1 saw	2.00	
		1 square	1.50	
		Jack plane	1.50	
		7 pounds nails	.42	
		4 pair hinges	.40	
		4 bolts	.65	
		2 yards duck canvass	3.00	
		2 locks	.60	
		2 packages screws	.65	
				77.32

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Second Lieut. Lawrence D. Cabell, Fifth Infantry, disbursing officer at Guantanamo.]

1899.			
Oct. 31	Pay roll	56 men, 1 constructing engineer, 4 foremen, 1 timekeeper, 1 storekeeper, 1 messenger, 1 corral master, 1 blacksmith, 1 helper, 2 quarrymen, 14 drillers, 1 stonecutter, 3 masons, 22 laborers, 3 water boys.	$275.21
10	Juan Laseville	For hauling material	36.00
	Total		2,905.76

[Disbursements made by Capt. W. H. Chatfield, Fifth United States Infantry, disbursing officer at Baracoa, Cuba.]

1899.			
Oct. 6	Pay roll, 42 men	1 superintendent, 8 masons, 3 carpenters, 30 laborers, harbor work.	$299.57
6	Pay roll, 4 men	2 light-house keepers, 1 assistant keeper, 1 laundress, light-house employees.	198.00
20	J. Tur, retaining walls	14 barrels lime	11.20
20	Vadell H'os	14 pounds fine wire, repairs telegraph line	2.10
20	A. R. Arguelles	40 pounds nails, repairs telegraph line	4.00
		21½ barrels lime, retaining walls	17.20
		Flag halyards for light-house, Baracoa	.60
		4 barrels cement $22.00	
		5 barrels lime 4.00	
			26.00
20	Manuel Lores	Transportation of provisions to Cape Maisi light-house.	20.00
20	Quartermaster's Department, United States Army.	Supplies for light-house, Baracoa, Cuba, 10 gallons mineral oil.	1.17
	Total		574.84

[Disbursements made by First Lieut. L. Hardeman, Tenth Cavalry, disbursing officer.]

1899.			
Oct. 14	Pay roll, 39 men	Laborers and other employees	$52.70
31	Pay roll, 27 men	do	13.20
31	Pay roll, 38 men	do	10.70
	Total		76.60

[Disbursements made by Lieut. Commander Lucien Young, U. S. N., captain of the port, disbursing officer at Habana, Cuba.]

1899.			
Oct. 2	Carlos Mendez Rodriquez	Services writer, month September	$53.00
2	M. Ruiz & Co	5 rubber stamps $3.75	
		4 blank books 6.00	
		1 ream large paper 3.80	
		2,000 envelopes 4.75	
		1 bottle ink 1.10	
		1 box pens 1.00	
		12 pencils .45	
		1 box .75	
		6 erasers .60	
		1 roll thread .20	
		1,000 note paper 2.50	
		6 pen holders .30	
			25.20
18	Antonio de Leon	Personal services as harbor subpatrolman	17.23
18	Domingo Diaz	do	15.67
21	P. Fernandez & Co	Rules and regulations of pilots and harbor	50.00
25	Jose Ma. Padin	Services of himself and boat	18.00
31	Pay roll, 36 men	2 inspectors, 1 chief clerk, 1 chief clearances, 1 clerk, 1 interpreter, 3 writers, 2 janitors, 1 driver, 1 cook, 1 messenger, 1 subharbor patrol, 1 sergeant harbor patrol, 8 patrolmen, 2 boatmen, 1 chief station, 1 assistant, 4 signal men, 3 day and night boatmen, 1 auxiliary.	2,149.32
	Total		2,337.42

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, Habana, Cuba.]

1899.			
Oct. 13	Pay roll	Mechanics, carpenters, Luz wharf, and laborers, etc., 37 men.	$508.10
2	Salmon & Woodrow	Sand, lime, and posts	372.00
3	Barcelo & Covas	77 pieces of timber	299.50
3	Aguilera & Garcia	Hardware, paint, rope, hardwood, etc	879.55
3	Marina Sierra & Co	Scale, lye, and brushes, etc	5.45
3	Joseph Sargent	Transportation around city	5.01
3	Valentine Salazar	113 tons of Cumberland coal, grate bars and labor.	2,494.61
3	J. C. Gonzales & Co	Provisions for tug Clio	89.00
4	Maj. Chauncey B. Baker	1 storm flag for launch Percy	1.96
10	Jose G. Page	Rent, office rooms, September	30.00
10	Pay roll	Luz wharf, harbor front, cleaning and drilling, 53 men.	535.80
13	Ventura Via	Hauling	101.68
		Hire of carts for 9 days	29.52
13	Champion and Pascual	Stationery, pads, and 20,000 stamped letterheads.	14.50
13	Francesco de la Marza	10 Jucaro piles	174.77
13	Pay roll	Back pay, Luz wharf	28.40
17	Manual Johnson	Disinfectants, veterinary and photographic chemicals.	65.65
20	Aguilera & Garcia	Coal, oil, screws, hooks, etc	4.40
20	Barcelo & Covas	13 Jucaro piles	354.50
20	M. Ruiz & Co	Stationery, inkwells, etc	38.23
21	Aguilera & Garcia	1,800 feet hardwood boards, Luz wharf and public works.	144.00
21	Pay roll	Cabanas water, 13 men	678.70
21	Diaz Peroz	Tiles, cement, molding, bricks, etc	14.75
25	Pedro A. Estanillo	Lumber and drayage	70.50
25	Habana Dry Dock Co	Use of marine railway, 1 day	25.00
25	Krajewski Peasnt & Co	Repair of machinery to S. S. Percy, labor, and 5 pounds brass.	11.35
30	Pay roll	Monthly roll, 85 men, public works, ports, and harbors.	4,543.64
		Monthly roll, survey of fortifications	775.00
30	Ventura, Via	Cart hire, Luz wharf	77.08
30	Aguilera & Garcia	Hardware, paints, oils, etc	628.08
30	Pay roll	Back pay, slaughterhouse, 1 man	9.33
		Fireman and jailor, Weber's division	15.13
	Total		13,018.19

[Disbursements made by Capt. Walter B. Barker, assistant quartermaster, U. S. A., disbursing officer at Cienfuegos, Cuba.]

1899.			
Oct. 31	Receipt roll	1 superintendent for carpenters, 7 laborers	$373.62
31	Castillo & Co	18 piles used in reconstructing Government docks.	209.66
	Total		583.28

[Disbursements made by First Lieut. R. G. Paxton, Tenth Cavalry, disbursing officer at Holguin, Cuba.]

1899.			
Oct. 31	Rimblas, Garcia & Co., voucher No. 4.	Material for Holguin jail	$57.10
31	Pay roll	Jail	125.00
31	Pay roll, voucher No. 17	Well diggers, workmen	444.85
	Total		626.95

[Disbursements made by Lieut. J. McA. Palmer, disbursing officer, Fifteenth Infantry, acting chief quartermaster, Puerto Principe, Cuba.]

1899.			
Oct. 31	Pay roll	Overseer, laborers, road building near Puerto Principe.	$408.20
		2 clerks, overseer	225.00
31	Receipt roll	Printing 1,000 letter heads; printing letter heads for disbursing officer, ration tickets, orders, etc.	1.50
31	Pay roll	Janitor in office of disbursing officer	31.00
	Total		665.70

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Maj. James L. Wilson, quartermaster, U. S. V., disbursing officer at Quemados, Cuba.]

1899. Oct. 16	Pay roll	1 painter and 3 assistants, 1 carpenter and 2 assistants, 1 plumber and 1 assistant, 4 pipe laborers, 11 laborers, 24 men.	$33.31
		1 foreman painter, 3 painters, 1 foreman carpenter, 6 carpenters, 1 foreman plumber, 2 plumbers, 1 sanitarian car driver, 3 whitewashers, 3 pipe laborers, 1 foreman laborer, 25 laborers—47 men.	177.53
	Total		210.84

[Disbursements made by First Lieut. F. A. Wilcox, First Infantry, disbursing officer at Guanajay, Cuba.]

1899. Oct. 26	Manuel Vila	6 claw bars	$18.00	
		42 hammers and handles	24.90	
		12 picks and handles	12.60	
		1 metallic tape	2.50	
		Freight, etc	1.00	
				$59.00
31	Jose de los Santos	For rent of 74 yoke of cattle		208.50
31	Alberto Gonhaleh	For rent of 2 yoke cattle		66.00
31	Jose Barrios	For rent of 178 yoke cattle		489.50
31	Florencio Hernandez	For rent of 286 yoke cattle		786.50
		For rent of 8 yoke cattle		374.00
31	Pedro Navarro	106 sacks of lime		58.30
31	C. L. Hurvey	Rent of horse		51.00
31	Jose Munez	2 crowbars		7.95
31	Alberto Gonhaleh	For rent of horses		25.50
		For mending tools		17.50
31	Miguel Barhaga	For rent of horses		25.50
31	Gabriel Enseriat	For rent of boat for carrying tools for road work.		7.00
		720 sacks lime		48.00
31	Pedro Navarro	For rent of a horse		12.75
31	Pedro Fernandez	80 sacks of lime		40.00
31	Leonardo Dias	1,000 brick		15.00
31	Pedro Rodriguez	For rent of horses		25.50
31	Alberto Gonhaleh	For board of horses		28.50
		Small nails	$0.15	
		String	.60	
		1 lock	.30	
		3 pounds nails	.30	
		1 pound nails, Paris	.10	
		1 staple	.30	
		Bolts	.15	
		25 envelopes	.25	
		1 book	1.50	
		5 rolls paper	.30	
		Ink and pens	.40	
		1 lock	.30	
		1 pick	1.00	
		2 pounds rope	.40	
		1 barrel and faucet	1.40	
		Steamer and freight	2.00	
		Boats hired	6.00	
				15.45
31	Andres del Rio & Co	6 barrels cement		31.28
31	Pay roll	115 men: 1 superintendent, 2 foremen, 5 assistants, 1 time keeper, 6 masons, 1 watchman, 5 water boys, 94 laborers.		2,162.00
		89 men: 1 assistant engineer, 1 foreman, 2 assistant foremen, 3 masons, 3 water boys, 79 laborers.		969.40
		33 men: 1 foreman, 22 laborers		328.90
		25 men: 1 foreman, 24 laborers		393.05
	Total			6,241.08

[Disbursements made by Lieut. Commander Lucien Young, U. S. N., captain of the port, disbursing officer at Habana, Cuba.]

1899. Nov. 4	Marina Sierra & Co	2 gallons kerosene	$1.80	
		4 cuspidors	3.50	
		1 duster	2.25	
		1 shovel	.27	
		1 brush	.27	

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Lieut. Commander Lucien Young, U. S. N., captain of the port, disbursing officer at Habana, Cuba.]

1899.				
Nov. 4	Marina Sierra & Co	2 brooms	$0.90	
		1 mop	.35	
		2 pots	.90	
				$10.24
4	Jose Arzala	Services as janitor during month of November.		3.73
8	Charley Barnett	Services as patrolman during month of November.		10.97
10	Aspurn & Co	3 gallons kerosene	$4.86	
		2 cans olive oil	4.50	
		1 can paste	.40	
		1½ kilograms soap	.22	
		4 brooms	1.40	
		3 feather dusters	5.26	
		1 pen and ink	1.06	
		6 sponges	1.26	
		1 bottle acid	1.30	
		2 sheets blotting paper	.10	
		2 pounds small rope	1.26	
				21.62
1	Ruiz & Hermans	4,000 letter heads		19.00
1	P. P. Elijalde & Co	1 desk	$25.00	
		1 chair	4.00	
				29.00
13	Pedro Garcia	Services as patrolman during month of November.		20.36
17	Marina Sierra & Co	1 water tank (Spanish money)	$16.00	
		1 coffee pot (Spanish money)	1.50	
				15.95
17	Ramon Fernandez	Services as driver during month of November.		18.66
17	Edward L. Story	Services as inspector of boilers during month of November, 1899.		85.00
27	Spanish-American Light and Power Co.	Electric lights		11.18
30	Pay roll, 40 men, duties connected with office of the captain of the port.	1 chief clerk, 2 inspectors, 1 chief of clearance, 1 stenographer, 1 interpreter, 3 writers, 1 driver, 1 cook, 2 janitors, 1 messenger, 2 watchmen, 1 buoy tender, 1 machinist, 1 coxswain, 1 deck hand, 10 patrolmen, 3 boatmen, 7 signalmen.		2,082.74
	Total			2,328.45

[Disbursements made by Capt. Walter B. Barker, assistant quartermaster, U. S. V., disbursing officer at Cienfuegos, Cuba.]

1899.			
Nov. 5	Castillo y Co	48 piles, reconstruction of Government docks.	$417.60
18	Codd & McCarten	Pulling 32 old piles and driving new piles	343.00
Oct. 31	Jose Arcay	Rent of pile drivers	40.50
31	Victor Salcines	Nails, oil, and screws, reconstruction of Government docks.	24.32
31	Castano & Co	4,310 feet lumber (Government docks)	112.06
Nov. 30	Julio Dorticos	Superintending the reconstruction of Government docks.	100.00
30	Codd & McCorden	Labor on the reconstruction of Government docks.	164.00
	Total		1,201.48

[Disbursements made by Lieut. A. E. Saxton, Eighth Cavalry, disbursing officer, civil department, Santiago, Cuba.]

1899.				
Nov. 1	Pay roll	17 men, Cristo quarry		$76.25
			Spanish money.	
		7 men, carpenter shop	$69.10	
		33 men, Cuabitas road	157.46	
		17 men, Slaughter pen road	141.51	
		8 masons, Slaughter pen road	50.00	
		13 men, small crusher	24.50	
				373.47
		6 men, carpenter shop	63.00	
		15 men, small crusher	47.90	
		52 men, Cuabitas road	218.22	
		53 men, Slaughterhouse road	263.48	
		2 men, Caney road	14.00	
				606.60
		17 men, Boniato Branch		594.48

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Lieut. A. E. Saxton, Eighth Cavalry, disbursing officer, civil department, Santiago, Cuba.]

1899.			
Nov. 1	A. Yuglada & Co	Sundry hardware supplied department of streets and roads.	$83.00
		11 men, dock repairs	54.76
		19 men, repairs on wharf	71.28
		A. Yuglada & Co., 2 rakes $0.40	
		E. Aragon, 3 rakes 6.00	
		Sabanillo R. R .10	
			6.50
		Gutierrez Bros., stationery 3.40	
		Ros Hermandos, lumber 1.20	
		Gutierrez Bros., stationery 6.50	
		Elwell Mercantile Co., lumber 27.95	
		Julio Luzon, harness matt 12.50	
		(All for public roads.)	
			51.55
1	V. Porro	Sundry hardware for department roads	54.89
		10 gallons oil, department roads	10.00
1	E. D. Bennett	Repairs to wharf	36.00
2	Export Lumber Co	10,200 feet pine for repairs to wharf	484.50
2	Pay roll	16 engineer force, October	1,330.83
2	Capt. W. S. Scott	Forage	339.95
2	Julian Scholl & Co	1 steam roller $3,000.00	
		Freight and insurance 341.59	
			3,341.59
2	Brooks & Co	3,300 feet fuse	33.00
2	F. J. Davies	Labor and supplies furnished department roads.	4.75
2	Robt. McDermott	Finishing bridges and retaining wall on Slaughter House road.	32.00
2	E. C. Rodriguez	Replacing tiles broken by blasting	10.00
2	T. N. Motley & Co	Freight on pipe and pumping machinery	390.89
2	R. S. Porro	New light, Morro $300.00	
		Monument, Las Guanimas 250.00	
			550.00
2	M. L. Arango	Rent of property warehouse, October	40.00
2	Luis Lamargue	Salary and chemicals used as photographer	208.00
2	Pay roll	55 men, Dos Bocas quarry	197.35
		46 men at corral	332.69
		18 men, large crusher	127.18
		12 men, steam roller No. 20	50.20
		36 men, department streets and roads, October	1,516.16
2	H. E. Webb	Timekeeper	7.50
3	Pay roll	14 men, back payments	44.11
		3 men, Morro light-house	130.00
3	Alfredo Neranes	Veterinary surgeon	60.00
3	Arturo Yuglada	Hardware supplied department roads during August.	44.37
6	C. Oxanundi	Watchman dry dock	38.75
8	Pay roll	7 men, carpenter shop; 23 men, Cuabitas road; 29 men, Slaughter Pen road; 26 men, Trocha hill; 22 men small crusher	365.84
		3 men, steam roller No. 20	28.90
		48 men, corral	290.57
		16 men, large crusher	88.55
		119 men, Boniato works	452.95
		27 men, repairs to docks	135.25
10	Brooks & Co	Explosives	88.00
10	Pay roll	43 men, Dos Bocas quarry	158.26
11	A. Yuglada & Co	Bolts and spikes, dock repairs	29.48
		1 Yale lock, engineer's office	2.50
		Hardware property warehouse	1.60
11	E. Aragon	Repairing tools and 121 bolts for wharf, Santiago.	15.39
11	Cuba and Pan-American Express Co.	Rent of office public roads	10.00
11	Ros Bros	Lumber for public roads	82.45
14	Alfredo Veranes	Rent of corral and blacksmith's shop, department roads.	7.50
		Shoeing mules	4.87
		Cart hire	20.00
14	Pay roll	6 men, carpenter shop; 24 men, Cuabitas road; 10 men, Slaughter Pen road; 18 men, small crusher; 35 men, road repairs.	329.38
		36 men, repairs to docks	147.90
		42 men, corral	218.28
		3 men, small roller No. 20	32.50
		4 men, large crusher	37.05
		62 men, Boniato branch	158.58
15	E. G. Saltman	Paper, etc., engineer office	182.14
15	Emergency purchases	Dalta & Espinosa, 1 spring $0.60	
		Ros Bros., lumber 1.04	
		Commissary 1.30	
			2.94

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Lieut. A. E. Saxton, Eighth Cavalry, disbursing officer, civil department, Santiago, Cuba.]

1899.				
Nov 2	A. G. Betancourt	Foreman Morro road		$75.00
15	V. Porro	Hardware to public roads		43.75
		...do		168.13
16	E. D. Bennett	3 crosscut saws, 120 feet lumber, repairs to wharf.		11.64
16	Cuban and Pan-American Express Co.	Repair to instruments	$28.80	
		Freight	1.40	
				30.20
16	E. Aragon	Repairs to tools and machinery		172.29
		Bolts and clamps, repairs of wharf		59.96
16	Ramon Lopez	Assistant light-house keeper, Morro		40.00
16	V. P. Gilfoux	Employee engineer's office		62.50
16	V. Sierra	Board 2 teamsters		16.50
17	Pay roll	4 men, small roller No. 20		32.50
		4 men, large crusher		30.90
		27 men, Barber corral		168.51
		38 men, back payments		107.14
		24 men, Boniato works		109.81
21	A. Ynglada & Co.	Hardware supplied department roads		70.57
21	Emergency purchases	Gutierrez Bros., stationery	$1.60	
21	Pay roll	Ros Bros., lumber	6.00	
				7.60
		Repairs docks, 10 men		37.62
		Repairs docks, 28 men		170.50
27	...do	7 men, repairs wharf		24.73
27	E. Aragon	Material for wharf repairs		16.00
27	Rich Tower	Salary, assistant engineer		41.67
30	Pay roll	4 men, large crusher		17.60
		3 men, roller No. 20		20.50
		40 men, Barber outfit corral		192.90
		3 men, repairs to docks		22.50
30	Tomas Boasso	Warehouseman		40.00
30	Pay roll	34 men, repairs to docks		270.03
		48 men, repairs to streets		326.98
30	Andrew Pullar	Engineer department, roads		66.67
30	G. A. Neville	Pasturage		20.20
30	A. P. Wright	Pile driving, Santiago Wharf		45.20
30	E. Aragon	Iron bolts and plates, engineer's department, for Palma Soriano.		6.53
	Total			16,750.11

[Disbursements made by First Lieut. J. G. Harbord, commissary Tenth Cavalry, disbursing officer at Manzanillo, Cuba.]

1899.				
Nov. 30	Laureano Matas	Rent of horse for clerk and timekeeper.	$22.50	
		Rent of horse for foreman	10.00	
				$32.50
30	Cuba Submarine Cable Co.	Telegram, Lewiston, Pa		7.00
30	Manuel Plana	170 cart loads stone		170.00
30	Jesus Nevanjo	62 barrels lime		24.80
30	Rafael Leiva	233 cart loads stone		233.00
30	Ramon Lago	11,000 bricks	$154.00	
		2,100 bricks	31.50	
				185.50
30	Miguel Galeano	362 barrels sand		36.20
30	Jesus Navanjo	163 barrels lime		65.20
30	Pay roll, 114 men	106 laborers, 3 foremen, 2 teamsters, 2 carpenters, 1 mason.		1,701.15
30	Pedro Figuereda	94 loads stone, gathered		9.40
30	Bernardo Camiada	70 cart loads earth		28.00
30	Miguel Galeano	48 barrels sand		4.80
30	Manuel Reyes	32 loads stone		3.20
30	Francisco Gutierrez	188 loads stone		188.00
30	Carlos Hernandez	216 loads stone		216.00
30	Manuel Reyes	373 loads stone		373.00
30	Laureano Matas	53 loads stone		53.00
30	Rafael Caimary	9 loads stone		9.00
30	Antonio Rios	2 loads stone		2.00
30	Manuel L. Artunez	112 cart loads stone		112.00
30	Jesus Navanjo	158 loads stone		158.00
30	Pay roll, 12 men	2 foremen, 10 laborers		180.00
30	A. Lora	Repairing picks, spades, and wheelbarrow		7.00
30	Pay roll, 16 men	1 foreman, 13 laborers, 1 cartman		235.45
30	T. R. Solis & Co.	1,628 feet timber	$55.17	
		1,433 feet scantling	45.85	
				101.02

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by First Lieut. J. G. Harbord, commissary Tenth Cavalry, disbursing officer at Manzanillo, Cuba.]

1899.				
Nov. 30	T. R. Solis & Co	3,440 feet plank	$110.48	
		1,040 feet scantling	33.46	
				$143.94
30	Miguel Muniz	34 barrels cement		144.50
		1 barrel cement		4.25
30	Roca Vivas Bros	7,150 bricks		100.10
		500 bricks		7.00
		1,300 bricks		18.20
30	Arcadio Rosabel	224 loads stone		224.00
30	Pedro Cabrera	130 loads stone		130.00
30	Miguel Muniz	3 barrels cement		12.75
30	Jose Perich	149 loads stone		149.00
30	Silvestre Lopez	243 loads stone		243.00
30	Rafael Rodriguez	97 loads stone		97.00
	Total			5,408.96

[Disbursements made by First Lieut. L. Hardeman, Tenth Cavalry, disbursing officer at Mayari, Cuba.]

1899.			
Nov. 11	Pay roll, 46 men	2 overseers, 2 carpenters, 42 laborers	$52.40
25	Pay roll, 26 men	2 overseers, 1 painter, 2 carpenters, 21 laborers	34.35
28	Valentine Lamargue	14 barrels lime	14.00
30	Pay roll, 35 men	1 sergeant, 2 corporals, 6 privates, 1 clerk, 2 overseers, 1 painter, 2 carpenters, 20 laborers	16.60
30	Elwell Mercantile Co., Santiago de Cuba.	4,145 feet lumber	81.41
	Total		198.76

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, Habana, Cuba.]

1899.				
Nov. 1	Pay roll, voucher No. 7	Labor at Luz wharf, 1 machinist, 1 mason, 15 laborers, 17 carpenters, 1 stone cutter.		$550.80
		Labor, front cleaning, 1 foreman, 8 laborers		57.00
		Labor, drilling harbor, 1 foreman, 4 laborers		73.20
1	Manuel Villa, voucher No. 28	Hardware material Luz wharf		506.25
1	Francisco de la Maza, voucher No. 34.	2,000 feet lumber, Obras del Puerto		140.00
1	Barcelo & Covas, voucher No. 39.	12 Jucaro piles, Obras del Puerto		374.24
1	Salmon & Woodrow, voucher No. 40.	Obras del Puerto, 3 M sand		8.24
2	Krajewski Peasant & Co., voucher No. 45.	Steel shaft	$125.00	
		19 pounds cast iron	.95	
		18 hours' labor	11.35	
				137.30
3	Habana Dry Dock Co., voucher No. 53.	Dry docking tug Cristina and launch Percy, Obras del Puerto.		90.00
8	Clinton G. Ray, voucher No. 81	Car fares and boat hired, ports and harbors		5.68
9	A. H. Weber, voucher No. 85	Cab hire and ferry fare, public works		4.22
9	Suarez & Lychenheim, No. 89	Photographic material, survey of fortifications		52.85
9	Manuel Vila, No. 91	6 moorings rings	$39.00	
		100 iron straps	170.00	
		30 iron rings	67.50	
		2,300 pounds iron bolts	161.00	
		20 iron rings	45.00	
		Luz wharf		482.50
9	Juan Menendez, No. 95	Hauling material, Obras del Puerto		5.00
9	Valentine Talazar, No. 101	84 tons coal for dredges Habana and Puerto Rico, tugs Clio and Ma. Cristina, and launch Percy.		331.80
9	Valentine Talazar, No. 102	Repairs and material:		
		Wharf	$3.60	
		Scow boats	55.00	
		Repairs to scow A	960.00	
		Labor, dredge Puerto Rico	16.00	
		Labor, dredge Habana	19.00	
				1,043.60

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, Habana, Cuba.]

1899.			
Nov. 9	Aguilery y Garcia, No. 106	Hardware, paints, oils, glass, drayage, etc., Obras del Puerto.	$140.80
9	Jose G. Pages, No. 111	Rent office rooms, ports and harbors	30.00
11	Pay roll, No. 146	Labor at Luz wharf, masons, machinists, carpenters, laborers, foremen, etc., 45 men.	525.01
14	Pay roll, No 161	Ports and harbors, 1 carpenter	16.67
14	Manuel Vila, No. 178	Luz wharf, rings and bolts	73.16
17	Emilio Marrero, No. 220	Car fares and cab hire	.79
17	Havana Electric Rwy. Co., No. 222.	Funds refunded	50.50
17	Havana Electric Rwy. Co., No. 224.	Installing tube tug Percy	14.50
18	Desverume & Co., No. 236	Stone and powder, Obras del Puerto	45.00
20	J. G. Gonzalez & Co., No. 277	Groceries tug Clio	88.71
20	Krajewski & Peasant Co., No. 278.	Iron railing propeller, etc., Gen. Ludlow's palace.	9.70
20	Clinton C. Ray, No. 280	Cab and boat fares	2.97
20	Pay roll, No. 289	Labor "Luz Wharf," foremen, laborers, machinist, carpenters, etc., 51 men.	514.50
27	Camilo Capote, No. 319	Ice, photograph department	4.68
27	M. Ruiz & Co., No. 321	Stationery and stamps	21.06
27	Jose M. Zarrakitia, No. 343	Repairs to sketching case	3.00
27	Ruiz & Bros., No. 344	Stationery and printing	24.42
27	Salmon & Woodrow, No. 356	For material for Clio, Luz Wharf, Casa Blanca Wharf.	2.75
29	Pay roll, No. 381	Monthly roll, department of public works, ports, and harbors, 85 men.	4,563.66
29	Pay roll, No. 383	Monthly roll, photograph department, 9 men	770.83
30	Pay roll, No. 405	Public works, ports and harbors, 1 sailor	8.53
	Total		10,773.92

Disbursements made by Capt. W. H. Chatfield, Fifth U. S. Infantry, disbursing officer at Baracoa, Cuba.]

Oct. 6	Pay roll, 4 men	Linemen		$85.00
Nov. 3	Pay roll, 4 employees	2 keepers, 1 assistant keeper, 1 laundress		193.00
18	J. Simon & Co	4 barrels of cement		22.00
18	Francisco Rajo	2 barrels lime		16.00
18	Casanoras Dom'g & Co	725 bricks	$29.00	
		60 pounds lime	48.40	
		150 large bricks	7.50	
				84.90
Nov. 18	A. Rargnelles	1 cribble	.90	
		142 feet lumber	4.97	
		3 pounds nails	.35	
		3 pounds iron nails	.24	
		4 barrels cement	22.00	
		10 barrels lime	8.00	
		3 barrels cement	16.50	
		6 cans white zinc	10.50	
		3 gallons of oil	3.75	
		2 gallons turpentine	2.50	
		6 packages blue paint	1.20	
				70.91
18	A. Rargnelles	6 sponges	1.50	
		3 brushes	1.80	
		25 pounds cotton	3.75	
		1 iron pot	3.00	
		1 iron washing pail	5.00	
		48 feet lumber	1.68	
		25 pounds red paint	3.00	
		6 pounds soap	1.20	
		6 yards linen goods	1.80	
		1 iron tub	3.00	
		1 bottle mucilage	.25	
		4 pounds paste	1.20	
		(These goods for light-house Maisi.)		
				27.18
3	Pay roll, 133 men	1 superintendent, 1 painter, 10 carpenters, 10 masons, 1 iron smith, 110 laborers.		769.59
	Total			1,268.58

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Lieut. F. A. Wilcox, First Infantry, disbursing officer at Guanajay Cuba.]

1899.			
Nov. 29	Knight & Wall Co	6 wheelbarrows	$13.47
30	Julius Pens	14 pounds powder	4.20
30	Antonio Cortez	Iron for bridge at Cabanas	1.60
30	Antonio Millan	Lazaretto keeper, Mariel, Cuba	14.00
30	Jose Minez	Blacksmithing for Cabanas Bridge	30.00
30	Pedro Fernandez	Nails, twine, writing paper, and envelopes	18.74
30	Pedro Reyeo	1 day's pay from October	.70
30	Alberto Gonzalez	Care of horses	8.20
		30 days' horse hire	21.00
		Transportation lumber	30.00
		Nails and twine	6.30
30	Matalio Rodriguez	Repairs on roller	21.00
		Repairs on tools	17.90
30	Lugardo Morfi	8½ days' cattle hire	23.35
30	Claudio Fernandez	Work on bridge at Carenero, Cuba	17.50
30	Jose Daso	Blacksmithing	24.00
30	Miguel Barhago	Horse hire	21.00
30	Pedro Navarro	....do	21.00
30	Gabriel Ensenat	20 cargoes of sand	40.00
30	Martinez Rodrigues	30 days' horse hire	21.00
30	Edwards Usabiago	2,000 bricks	30.00
30	M. P. Marceau	531 cubic meters stone for public roads near Cabanos.	919.50
30	Florencio Hernandez	For rent 215 yokes of cattle	591.25
		For rent 229 yokes of cattle	629.75
30	Pedro Fernandez	For rent 125 yokes of cattle	343.75
30	Alberto Gonzalez	For rent 48 yokes of cattle	132.00
30	Matias Rodriguez	For rent 1 yoke of cattle	68.75
30	Jose de los Santa	For rent 69 yokes of cattle	189.75
30	Jose Barrios	For rent 173½ yokes of cattle	477.10
30	Edwardo Usabiaga	For rent 449½ yokes of cattle	1,573.25
30	Marino Lombana	42 cubic meters stone	105.00
30	Pedro Navarro	165 sacks lime	90.75
30	Pay roll, 23 men	2 formen, 21 laborers	477.10
30	Pay roll, 139 men	8 foremen, 7 teams, 6 water boys, 2 watchmen, 114 laborers.	2,231.85
30	Pay roll, 108 men	4 foremen, 3 masons, 101 laborers	1,650.75
	Total		9,865.51

[Disbursements made by Maj. Jas. L. Wilson, quartermaster, U. S. V., disbursing officer at Quemados, Cuba.]

Nov. 18	Pay roll, 29 men	17 laborers, 6 painters, 3 carpenters, 2 plumbers, 1 pipe laborer.	$55.16

[Disbursements made by Lieut. Walter G. Penfield, First Infantry, disbursing officer at Pinar del Rio, Cuba.]

Nov. 28	Knight & Wall Co	Hardware, etc	$18.58

[Disbursements made by First Lieut. J. McA. Palmer, Fifteenth Infantry, chief quartermaster's department, disbursing officer at Puerto Principe, Cuba.]

Nov. 12	Pay roll	Labor repairing roads, Nov. 1-11, 20 men	$153.45
21	....do	Labor repairing roads to camp United States troops.	97.15
	Total		250.60

[Disbursements made by Capt. E. Wittenmyer, captain and adjutant, Fifteenth Infantry, disbursing officer at Puerto Principe, Cuba.]

Nov. 25	Pay roll	21 laborers, building roads for camp	$111.40
30	....do	3 clerks	200.00
		32 laborers, repairing roads to camps	117.15
	Total		428.55

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Maj. Geo. P. Cartwright, quartermaster and disbursing officer at Matanzas, Cuba.]

1899. Nov. 29	T. Bea & Co	Removing of bronze cannon from unoccupied fort on eastern shore of Matanzas Bay to Fort San Severeno for better protection.	$150.00

[Disbursements made by First Lieut. M. S. Jarvis, Fifth U. S. Infantry, disbursing officer at San Luis, Cuba.]

Nov. 25	Santiago Rousseau	109 tons of stone for repairs of streets at San Luis Ray, Cuba.	$98.10
30	Jose Vivar	Hauling stone for repairs of streets	25.50
	Pay roll, 35 men	1 engineer, 1 foreman, 1 subforeman, 2 water boys, 30 laborers, repairs of streets and roads in and around San Luis, Cuba.	168.61
	Pay roll, 75 men	2 superintendents, 1 assistant superintendent, 1 carpenter, 2 masons, 1 water boy, 68 laborers, streets and roads in and around San Luis, Cuba.	538.91
	Pay roll, 11 men	1 overseer, 10 laborers, streets and roads in and around San Luis, Cuba.	160.50
	Pay roll, 37 men	2 head laborers, 35 laborers, streets and roads in and around San Luis, Cuba.	135.00
	Pay roll, 22 men	1 foreman, 1 subforeman, 2 masons, 3 water boys, and 14 laborers, streets and roads in and around San Luis, Cuba.	107.55
	Pay roll, 27 men	1 engineer, 1 foreman, 1 subforeman, 2 water boys, 1 pipeman, 21 laborers, street and roads in and around San Luis, Cuba.	131.45
	Pay roll, 26 men	1 engineer, 1 foreman, 1 subforeman, 2 water boys, 21 laborers, streets and roads repairs, San Luis, Cuba.	113.75
	Pay roll, 19 men	19 laborers, streets and roads in and around San Luis, Cuba.	29.83
		19 laborers, streets and roads repairs in and around San Luis, Cuba.	47.42
	Pay roll, 39 men	2 engineers, 1 foreman, 1 subforeman, 5 masons, 2 pipemen, 2 water boys, 26 laborers, streets and roads in and around San Luis, Cuba.	193.23
	Total		1,749.85

[Disbursements made by First Lieut. R. G. Paxton, Tenth Cavalry, disbursing officer at Holguin, Cuba.]

Nov. 22	Saverney y Ca	Shovels, axes, and barrels	$22.60
Oct. 31	Manuel Ramon	Labor, dynamite, repairs on roads	75.00
Dec. 2	Pay roll, 81 men	Foremen, workmen, carpenters, masons, scavengers, laborers.	500.00
Nov. 22	Aurelius Todd	Examining report water system, Holguin	10.00
30	Pay roll, 16 men	Messengers, physicians, and nurses, superintendent, warden, keeper, guards, secretary, interpreters, and clerks, amount charged to public works, ports, and harbors.	85.00
30	Angel Fucentes	Bridge timber, road improvements	17.00
30	Francisco Gomez	Repairs, bath house, Gibara	5.00
	Total		714.60

[Disbursements made by Second Lieut. Lawrence D. Cabell, Fifth Infantry, disbursing officer at Guantanamo, Cuba.]

Nov. 17	Pay roll, 25 men	Period, Oct. 28 to Nov. 3	$232.31
17	Pay roll, 40 men	Period, Oct. 4 to 10	262.20
23	Pay roll, 2 men	Teamster (2)	205.32
23	Gallego, Messa & Co	Transportation	2.62
23	Brooks & Co	Blasting materials	215.00
23	Cuban and Pan-American Express Co.	Transportation	4.75
24	J. DeBoer, manager	Telegrams sent, waterworks	1.50
25	Pay roll, 52 on roll	Period, Nov. 11 to 17	359.47
27	Gaylada Viveres y Francos	Sundries for waterworks	1.60
27	Gallego, Messa & Co	Transportation, waterworks	.63
29	J. DeBoer, manager	Telegrams sent, waterworks	3.90
Dec. 8	C. Brant & Co	Hardware for waterworks	100.73
9	Pay roll, 62 on roll	Waterworks	437.46

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Second Lieut. Lawrence D. Cabell, Fifth Infantry, disbursing officer at Guantanamo, Cuba.]

Dec. 9	Pay roll, 62 on roll	Waterworks	$365.11
11	Gaylade Veves y Francoli	Supplies, waterworks	10.41
	Total		2,208.01

[Disbursements made by Capt. F. P. Fremont, Second Infantry, disbursing officer at Sancti Spiritus, Cuba.]

1899.			
Nov. 10	P. Martin	Bricks for public works	$90.00
11	Olazar & Tome	Materials	47.05
11	Pay roll, Nov. 6 to 11	16 laborers	106.80
		14 laborers	99.20
17	Pay roll, Nov. 13 to 18	24 laborers	235.20
		18 laborers	114.00
		14 laborers	99.20
17	Pay roll, Nov. 11 to 17	25 laborers	116.00
18	Olazar & Tome	Materials for blasting	53.00
4	Pay roll, Oct. 30 to Nov. 4	21 laborers	124.40
		35 laborers	186.00
4	Olazar & Tome	Materials for public works	32.80
25	Pay roll, Nov. 20 to 25	14 laborers	99.20
		28 laborers	242.40
		15 laborers	103.20
27	do	26 laborers	19.93
	Total		1,708.38

[Disbursements made by Second Lieut. Hugh A. Roberts, Eighth United States Cavalry, disbursing officer at Puerto Principe, Cuba.]

1899.			
Dec. 24	Pay roll, 35 men	1 overseer, 30 laborers, 4 cartmen	$250.00
31	Pay roll, 30 men	28 laborers, 2 cartmen	216.00
31	Ulpiano Adan	2 carts with drivers for 6 days building road to camp.	30.00
	Total		496.00

[Disbursements made by A. E. Kennington, Second Lieutenant, Tenth Cavalry, disbursing officer at Mayari, Cuba.]

1899.			
Dec. 23	Valentin Lamargue	17 sacks of lime at $1	$17.00
23	Pedro Mangos	155,320 pounds earth for city park	58.25
23	Vicente Lopez	93,525 pounds sand, city parks	35.07
23	Pay roll, workmen	1 overseer, 9 laborers, 2 carpenters, 1 overseer and laborer.	13.80
23	Andres de Pena	375,945 pounds sand and stone at 75 cents per ton.	140.97
23	Pay roll, workmen	Carpenters, overseers, laborers, and painters.	9.20
30	Pedro Manga	63,720 pounds sand and gravel for public park.	23.89
30	Vicente Lopez	37,642 pounds earth for public park	14.12
	Total		312.30

[Disbursements made by Capt. F. P. Fremont, Second Infantry, disbursing officer at Sancti Spiritus, Cuba.]

1899.			
Dec. 2	Pay roll, Nov. 28 to Dec. 2	24 laborers	$208.90
8	Pay roll, Dec. 4 to 9	do	149.60
20	Pay roll, Tomas Pina, labor	25 men, Dec. 4 to 9	109.80
20	Felix Torres	Stone	35.00
20	Santiago M. Madrigal	do	6.00
23	Pay roll, labor	60, 31 men, Dec. 18 to 23, 11 to 16	198.60
23	Felix Torres	Material	77.80
23	Pay roll, labor	29 men, Dec. 11 to 16	109.80
26	Olazer & Tome	Material	26.60
31	Pay roll, labor	25 men, Dec. 18 to 23	109.80
31	Felix Torres	Material	67.80
	Total		1,099.70

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by F. A. Wilcox, first lieutenant, First Infantry, disbursing officer at Guanajay, Cuba.]

1899.			
Dec. 1	Julian Pere	23 pounds blasting powder	$6.90
2	Martin Rodriguez	31 days' horse hire	21.70
2	Felipe Gonzales	Hire of cattle	44.00
2	Miguel Banzazo	Hire of horses	21.70
2	Gabriel Ensente	15 loads of sand	30.00
2	Alberto Gonzales	Horse hire	35.00
2	Guillermo Onlnomes	Blacksmith labor	1.25
2	Jose M. Fernandez	28 days' labor	21.00
2	Juan Cabrera	Hire of cattle work, Cabanas road	115.50
16	O. L. Herrey	Engineer Cabanas road, salary December 1-10.	33.33
18	E. P. McDonough	Scrapers Guanjay road	150.00
27	Andres del Rio & Co.	Lumber for Cabanas Bridge	758.85
31	do	Pay roll of Bahia hands, Cuba, public works, from December 1-31.	1,910.38
31	Alberto Gonzales	Hire of cattle public roads near Cabanas	288.75
31	Lutgardis Morphia	do	59.12
31	Jose Santos	do	114.12
31	Martin Rodriguez	do	68.75
31	Pedro Rodriguez	do	126.50
31	Pedro Fernandez	do	316.25
31	Jose Barros	do	438.62
31	Jose Perez	do	57.75
31	M. P. Marceau	Stone for road near Cabanas	496.50
31	Pay roll	Public roads near Guanajay, Cuba, Dec. 1-31	355.40
		Public works, Cabanas, Dec. 1-31	2,525.50
	Total		7,996.87

[Disbursements made by Capt. H. J. Slocum, Seventh Cavalry, disbursing officer at headquarters Department Province Havana and Pinar del Rio, Cuba.]

1899.			
Dec. 5	Pay roll	1 foreman, 1 timekeeper, 23 laborers, 1 water boy, 7 teamsters.	$133.95
5	Pay roll, 73 men	6 foremen, 2 teamsters, 65 laborers	403.39
5	Second Lieut. C. F. Armstead, Second Artillery.	Personal expenses as supt. of construction on road Marianao to Rincon, Cuba.	28.20
5	Pay roll, 163 men	1 overseer, 2 timekeepers, 7 foremen, 15 ox teams, 138 laborers.	890.17
	Total		1,455.71

[Disbursements made by Capt. W. H. Chatfield, Fifth U. S. Infantry, disbursing officer, commanding post at Baracoa, Cuba.]

1899.			
Dec. 20	Pay roll, 50 men	Laborers, etc	$400.02
20	Francisco Marotto	Repairs to light-house	4.50
	Total		404.52

[Disbursements made by Capt. Walter B. Barker, assistant quartermaster, U. S. Volunteers, disbursing officer at Cienfuegos, Cuba.]

1899.			
Dec. 16	Victor Salcines	Iron rods and nails used in the reconstruction of Government docks at Cienfuegos, Cuba.	$35.97
23	Codd & McCarten	Services and materials used in reconstructing Government docks.	674.00
30	Julio Dontecos	Services rendered from Dec. 1 to 31, inclusive, superintending the construction of government docks, Cienfuegos.	100.00
30	Castano & Co.	300 feet yellow pine, used in reconstructing of government docks at Cienfuegos.	78.18
30	Laureano Garcia H. Hermanos.	Material, services used in reconstruction of government docks, Cienfuegos.	75.26
30	Victor Salcines	Iron bolts, nails, iron rods, etc., used in reconstruction of government docks, Cienfuegos.	42.56
	Total		1,005.97

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Capt. E. Wittenmyer, Fifteenth Infantry, disbursing officer at Puerto Principe, Cuba.]

Dec. 14	Pay roll	Public works	$206.50
16	do	do	162.75
	Total		369.25

[Disbursements made by First Lieut. J. G. Harbord, commanding Tenth Cavalry, disbursing officer at Manzanillo, Cuba.]

Dec. 31	Enrique Cespedes	Stone furnished barracks	$74.00
31	Carbajosa & Co	For public works, supplies	48.90
31	Ramon Lago	do	15.00
	Total		137.90

[Disbursements made by Second Lieut. Lawrence D. Cabell, disbursing officer at Guantanamo, Cuba.]

Dec. 22	Pay roll, 67 men	1 constructing engineer, 2 timekeepers, 2 foremen, 1 tool man, 1 storekeeper, 1 messenger, 2 watchmen, 2 quarrymen, 11 drillers, 1 blacksmith, 1 blacksmith's helper, 5 water boys, 2 masons, 2 carpenters, 1 corral master, 1 stonecutter, 33 laborers.	$425.95
23	Pay roll, 63 men	1 constructing engineer, 2 foremen, 1 timekeeper, 1 tool man, 1 storekeeper, 1 messenger, 1 watchman, 2 quarrymen, 10 drillers, 1 blacksmith, 1 blacksmith's helper, 4 water boys, 2 masons, 2 carpenters, 1 corral man, 1 stonecutter, 1 horseshoer, 30 laborers.	472.29
	Total		898.24

[Disbursements made by Lucien Young, captain of the port, disbursing officer at Habana, Cuba].

Dec. 1	W. J. Connell	Travel expenses inspecting vessels	$31.40
4	J. Henry Steinhart	Blanks and stationery	330.75
15	Pay roll	Semimonthly, 42 employees	1,145.35
14	J. G. Gonzales & Co	Supplies crews, maintenance of launches	29.20
14	M. Ruiz & Co	Stationery	9.80
18	Valentin Salazar	Machine works and boiler works	144.20
18	Bernardo Solana	2 special books	20.00
14	Spanish-American Light and Power Co.	Gas and electric lights, November	86.75
29	Harris Bros. & Co	Stationery	96.60
29	J. Henry Steinhart	Stationery and tariff cards, rubber stamps	65.30
30	Nueva Fábrica de Hielo	2,400 pounds of ice	10.80
30	Pay roll, semimonthly	44 port employees	1,310.00
	Total		3,280.15

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba.]

Dec. 4	Pay roll	Nov. 21–30, voucher No. 15, public works Luz wharf, foremen, machinists, carpenters, and laborers, 54 men.	$723.90
4	Francisco de la Maza	Public works, 2,000 feet of hardwood lumber	140.00
4	A. H. Birdsey & Co	Public works, 6 pounds Cuban cement, at $3, Cty $12.	18.00
4	Manuel Johnson	Public works, photographing, mercury, oil, soda, etc.	4.10
11	Krajewski Peasant Co	Public works, dredge Comercio, repairs and materials.	1,818.20
11	M. Ruiz & Co	Stationery supplies	30.96
12	Pay roll	Dec. 1–4, voucher No. 104, public works Luz wharf, carpenters and laborers, 16 men.	66.30
		Public works, foremen and laborers, 17 men	136.80
12	Jose G. Pages	Public works, rent of office, No. 16 Obispo st	30.00
12	Valentin Salazar	Public works, Catalina, making 8 rollers with axles.	62.50
12	J. G. Gonzales & Co	Public works, tug Clio, provisions and underpayment of bill of May 31.	94.24

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba.]

1899.			
Dec. 16	Emilio Marrero	Public works, C. and H. and Mun	$1.91
18	Aguilera & Garcia	Public works, dredge Comercio	227.70
		Public works, general hardware supplies and tools.	1,411.30
18	The Scovil & Adams Co	Public works, 1 photoscript, type, and postage	5.82
18	Valantin Salazar	Public works, tugs, repairs, and coal for tugs	374.10
18	Pedro del Peral	Public works, Comercio, dry dock charges	375.00
18	Ramon F. Llanos	Public works, Luz wharf, 659 meters fillings, at 75 cents.	494.25
18	Barcelo & Covas	Public works, Luz wharf, 15 jucaro piles	439.55
18	Manuel Vila	Public works, Luz wharf, iron straps, bolts, rings, etc.	324.85
18	Ruiz & Bro	Miscellaneous stationery supplies	20.32
	Diaz Perez & Co	Public works, Luz wharf	575.00
18	Gomez, O'Brien & Co	Miscellaneous plumbing supplies	2.40
18	Pay roll	Public works, Luz wharf and harbor, laborers, etc., 38 men.	442.80
23	A. M. Ruiz & Co	Public works, harbor survey	40.00
27	Pay roll	Public works, Luz wharf, laborers, 4 men	21.63
27	Joseph Woodrow	Public works, Luz wharf, 117 palm poles, at $1.30; 1,000 feet jucoro lumber, at $70.	222.10
29	Pay roll	Public works, sailors, cooks, laborers, etc., 85 men.	4,497.71
		Public works, survey, map compiler, clerks, and helpers, 10 men.	827.50
30	Pedro A. Estanillo	Public works, lumber, pine, and cartage	18.43
		Public works, lumber and pine	28.00
30	Valantin Salazar	Public works, scow D. repairs, new plating	1,150.00
31	Pay roll, voucher No. 364	Public works, sailor, 1 man	2.13
31	Pay roll, voucher No. 366	Public works, diver, 1 man	7.50
31	Pay roll, voucher No. 368	Public works, tug Clio, cook, 1 man	14.00
10	Suarez y Lichenheim	Paper, acids, soda, etc	46.85
	Total		14,695.35

[Disbursements made by Lieut. A. E. Saxton, Eighth Cavalry, disbursing officer at Santiago, Cuba.]

Dec. 5	Pay roll, 40 men	Public roads, monthly	$1,441.33
	Barber asphalt	Rent of corral quarry, A crusher, October	900.00
	Pay roll, 7 men	Cisto quarry	18.00
	Pay roll, 15 men	Road repairs, laborers	245.46
	Pay roll, 49 men	Corral	265.94
	Pay roll, 24 men	Bonisto works	104.87
	Pay roll, 8 men	Large crusher	24.80
	Alfredo Veranes	Shoeing animals	46.35
	E. D. Bennett	5,666 pounds bolts, engineer's store	254.79
	Robt. McDermott	Laying brick, public roads	45.00
	J. Cendoya	Freight on shipments from New York	89.67
	Brooks & Co	Dynamite and powder for public roads	190.00
	E. D. Bennett	31,962' pine for extension of wharf and repairs	703.16
	Ros Hnos	11'160' P. wharf repairs	412.92
15	Gallego Mesa & Co	Steamship transportation	10.00
14	Plant System of railroad	Freight charges, pontoon outfit	40.00
5	Sabanillo and Moroto R. R.	Freight for August	77.70
		Freight for October	754.08
	Diamond State Steel Co	10 kegs mule shoes	30.00
	E. G. Soltman	Engineering instruments and material, engineer department.	228.42
	Pay roll	31 carpenters and laborers on wharf repairs	185.82
	M. Estevez	Painting 10 carts	16.00
7	Schumann & Co	Rent of warehouse, engineer department	30.00
	Diamond State Steel Co	Freight from New York	5.35
	Gallego, Mesa & Co	Dredging	609.00
8	V. Porro	Hardware for engineer department	46.23
		Tools for wharf repairs	4.78
	Candee & Smith	100 pounds cement, roads	225.00
9	Spanish Iron Works	1 keg small spikes	8.00
11	Capt. W. S. Scott	Forage	578.80
	Emergency purchases	Sundry articles for public roads	80.77
	Pay roll, 14 men	Large crusher	36.00
	Pay roll, 35 men	Corral	196.08
	Pay roll, 25 men	Dos Bocas quarry	48.30
	Pay roll, 7 men	Road repairs	140.70
	Pay roll, 24 men	Boniato branch	107.16
	E. Aragon	Fitting bolts for new wharf	6.40
	Elwell Merc. Co	900 feet pine, engineer office	33.60
	S. Reyes	Lime water supply, Palma Soriano	6.00

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Lieut. A. E. Saxton, Eighth Cavalry, disbursing officer at Santiago, Cuba.]

Dec. 11	M. C. Eckland	Painting dredging outfit	$43.00
	Plant Investment Co	Storing lighter at Picnic Island	300.00
14	Ynglada Vivest Francoh	Hardware, department public roads	60.55
		Hardware, dock repairs $73.80	
		Hardware, engineer's office 3.10	
		Spikes, Soriano waterworks 6.00	
			82.90
14	V. Porry	Hardware, department public roads	46.85
	Pay roll, 28 men	Wharf repairs	174.74
15	Pay roll, 110 men	Boniato works	529.07
	E. D. Bennett	1,200 spikes, 4,050 feet lumber, engineer's storehouse.	143.10
	J. B. Cutie	Rent of Cristo quarry	50.00
	Pay roll, 17 men	Cristo quarry	104.75
15	Elwell Merc. Co	Iron roofing, $66; lumber, $63.57, pump house, Palma Soriano.	129.57
	Antonio Bequez	Lumber, engineer department	3.00
	Sabanillo and Morto R. R.	1 winch, $25; 3 castings, testing gauge, etc., for department public roads	43.00
	Barber Asphalt Co	Rent of quarry crusher corral, November	900.00
	E. Aragon	Iron banks for repairs, docks	96.70
		Tools for Guantanamo waterworks	44.10
	Julian Cindoya	Freight	84.00
18	E. D. Bennett	2,364 feet pine	52.00
	Pay roll, 33 men	Road repairs	468.28
	Pay roll, 49 men	Corral	334.06
	Pay roll, 42 men	Dos Bocas quarry	237.60
	Pay roll, 16 men	Large crusher	120.45
20	M. Humann	Eggs and milk, camp hospital	500.50
	Pay roll, 30 men	Cleaning and repairing Cuban arms	183.00
	Pay roll, 6 men	Repairs, dry dock	6.00
	Pay roll, 17 men	Santiago docks repaired	89.54
	Pay roll, 16 men	Engineer's office	119.10
	Pay roll, 13 men	City waterworks	64.75
	Pay roll, 26 men	Santiago waterworks	194.50
	Pay roll, 51 men	Street repairs	337.30
	Carbonello Hno	Muslin, engineer department	3.70
	N. Berrios	Hauling for Santiago waterworks	11.25
	C. Branet & Co	Hardware, Guantanamo waterworks	15.65
	Pay roll, 121 men	Boniato roads	669.67
	Pay roll, 14 carts	Public roads	88.75
	Pay roll, 56 men	Corral	378.35
	Pay roll, 17 men	Large crusher	129.11
	Jose Abella	Laborers, dry dock	4.50
	Eugenio Brisneda	Diver at dry dock	15.00
23	Pay roll, 18 employees	Engineer's office, December	1,440.00
	Pay roll, 10 men	Road repairs	690.20
	Pay roll, 16 men	Back payments	57.99
26	V. Suna	Board, 2 teamsters	12.00
	Pay roll, 16 men	Cristo quarry	108.90
27	Pay roll, 19 men	Engineer's office	126.25
29	Pay roll, 115 men	Boniato road	645.70
	Pay roll, 14 men	Cristo Quarry	96.40
	Pay roll, 43 men	Dos Bocas quarry	233.20
	Sam Branwell	Carpenter	21.00
	Thomas Boasso	Warehouseman	40.00
11	E. Aragon	Foundry work for department roads	77.39
	Total		18,595.80

[Disbursements made by First Lieut. R. G. Paxton, Tenth Cavalry, disbursing officer at Holguin, Cuba.]

Dec. 31	Pay roll, 15 men	Office employees	$85.00
30	Jose H. Becto	Freight and lighterage on 1 surrey from New York act. department.	43.03
30	Pay roll, 56 men	Employees and labor	418.51
30	Emergency purchases		24.80
	Total		571.34

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Second Lieut. Walter G. Penfield, First Infantry, disbursing officer at Pinar del Rio, Cuba.]

1899.			
Dec. 18	Pay roll, 19 men	Laborers, etc	$46.29
18	Parker, Waugh & Co	Lumber, etc	300.40
31	Hervey & Cabrera	Hire teams during December	443.25
31	Pay roll, 17 men	Laborers, etc	161.50
	Total		951.44

[Disbursements made by Capt. John Bigelow, jr., Tenth Cavalry, disbursing officer at Mayari, Cuba.]

Dec. 9	Aurelius Todd, Mayari	Repairing bridge across Arroyo Pantezuela	$30.00
9	Pay roll, 15 men	Painters, laborers, etc	3.00
9	Andres de Pena	Hauling 54,345 pounds stone and gravel	20.38
16	Pay roll, 15 men	Overseers, carpenters, etc	10.20
16	Pedro Manga	Hauling 25,220 pounds of earth	9.46
16	Andres de Pina	Hauling 287,715 pounds stone, sand, gravel	107.89
	Total		180.93

[Disbursements made by Capt. Walter B. Barker, assistant quartermaster, U. S. V., disbursing officer at Cienfuegos, Cuba.]

1900.			
Jan. 8	Laureano, Cancio & Bro	Hardware material expended in reconstruction of Government dock.	$19.12
9	Castillo & Co	500¼ yards piles for Government dock	504.30
16	Alex. G. Young	Carpenter, 10¼ days	21.00
31	Receipt roll	Superintendent, carpenters, and helpers	295.25
	Total		839.67

[Disbursements made by Lieut. J. G. Harbord, commissary Tenth Cavalry, disbursing officer at Manzanillo, Cuba.]

Jan. —	Pay roll, 49 men		$746.31
	J. R. Solis & Co	594 feet lumber	17.13
	Total		763.44

[Disbursements made by Lieut. Commander Lucien Young, captain of the port of Habana, disbursing officer at Habana, Cuba.]

Jan. 11	Z. T. Reno	Services as machinist	$11.66
12	Rosy Novoa	2 small tables	2.73
18	J. Henry Steinhart	Stationery for office	63.00
18	Gas Engine and Power Co	3 new launches and equipment	10,406.25
20	M. Ruiz & Co	Office supplies	15.05
20	Herndero de Pablo Gomez	Coal for launches	46.66
20	Spanish-American Light and Power Co.	Gas and electric light for December	217.65
20	Nueva Fabricci de Hilo	Ice	17.64
20	Herrederes de Pablo Gaunez	Repairs to harbor boats	42.10
24	J. G. Gonzales & Co	Supplies for boats	102.96
31	J. Henry Steinhart	License books	50.00
31	Pay roll, January	52 men	2,535.97
24	Purdy & Henderson	Seventh payment on repairs, Capitana del Puerto.	17.46
25	....do	....do	2,913.16
	Total		16,442.29

[Disbursements made by Lieut. M. S. Jarvis, disbursing officer at San Luis, Cuba.]

1900.			
Jan. 14	Pay roll, 19 men	Overseer and 18 laborers	$163.50
17	Jose Vivar	For hauling stones	18.00
19	Carlos Riepaldo	For constructing a bridge at "Laguna" stream at Dos Caminos, Cuba.	17.00
20	Juan Leon	Hauling 165 tons of stone	198.40
29	Pay roll, 22 men	1 overseer and 21 men	190.50
31	Enrique Catasus	1 iron boiler	6.00

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Lieut. M. S. Jarvis, disbursing officer at San Luis, Cuba.]

1900.				
Jan. 31	Ynglada Vives y Francoli	48 shovels	$28.00	
		24 picks	24.00	
		6 axes and handles	7.50	
		6 water buckets	3.00	
		12 rock hammers	7.20	
		12 mattocks and handles	14.00	
		8 wheelbarrows	25.60	
		25 barrels cement	128.75	
		25 barrels lime	15.00	
		4 skeins line	.80	
		2 kegs nails	16.00	
		12 time books	1.75	
		1 large time book	1.50	
		1 property book	2.00	
		Freight	33.55	
				$308.65
31	Girardo Hadager	1 iron rammer		1.80
31	Girardo Gomez	254.7 tons stone		369.31
31	Jose Vivar	Hauling stone		19.50
31	Juan Ribera	Repairing 2 picks		1.80
	Total			1,294.46

[Disbursements made by A. E. Kennington, second lieutenant, disbursing officer at Mayari, Cuba.]

1900.			
Jan. 6	Pay roll	Laborers	$6.40
6	Aurelius Todd	Part payment of improving public park	125.00
6	Pedro Manga	Gravel and sand, public park	35.03
6	Vicente Lopez	....do	20.25
6	Andres de Pena	Sand and stone cartage, public park	85.84
	Total		272.52

[Disbursements made by Lieut. W. J. Barden, disbursing officer at Matanzas, Cuba.]

1900.			
Jan. 23	Modesto Flores	Material for bridges, San Jose de los Ramos, 6 barrels cement, 1 hogshead lime, and 2 barrels nails.	$45.93
23	Matilda Hernandez	Hire of horse, bridges, San Jose de los Ramos	4.20
23	Domingo Duran	Hauling stone for San Juan de los Ramos	9.18
23	Manano de la Campa	Masons' trowels and tools, bridge at San Jose de los Ramos.	1.65
23	Pablo Talio	Stone for bridge at San Jose de los Ramos	21.09
23	Agustin Alvarez	Hauling stone for same bridge	1.00
23	Julian Garcia	For iron used in same bridge	26.11
23	Lito Cartello	Sand and material for same bridge	11.32
23	Pay roll	Labor at San Jose de los Barros bridges, 14 men	61.08
31	W. B. Ruggles	Expenses, traveling	2.97
31	Pay roll	Labor at San Jose de los Ramos	58.67
	Total		243.20

[Disbursements made by Lieut. R. G. Paxton, disbursing officer at Holguin, Cuba.]

1900.			
Jan. 31	Pay roll	60 men	$215.00

[Disbursements made by Lieut. Walter G. Penfield, First Infantry, disbursing officer at Pinar del Rio.]

1900.			
Jan. 3	Parker, Waugh & Co	Rural guard and administration, 6,720 feet lumber, at $30. Amount charged to public works, ports, and harbors.	$201.60
18	Pay roll, Consolacion road	25 men, foreman, timekeeper, carpenters, and laborers.	275.75
		4 laborers	14.40
19	Hervy & Cabrera, Consolacion road.	Hire of mules, drivers, and carts, 758½ hours, Jan. 1-15, at 50 cents.	379.25
31	Pay roll, Consolacion road	22 men, foreman, timekeeper, carpenter, teamster, and laborers.	175.78
31	Hervey & Cabrera, Consolacion road.	Hire of mules and wagons, Jan. 16-31, 750½ hours, at 50 cents.	375.25
31	Pay roll, Consolacion road	1 man, laborer	1.00
	Total		1,423.03

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, posts, and harbors," etc.—Continued.

[Disbursements made by First. Lieut. S. D. Rockenbach, Tenth U. S. Volunteer Cavalry, disbursing officer at Manzanillo.]

1900.				
Jan. 15	Jose Muniz	Wharfage, 17 loads	$0.85	
		Lighterage, 17 loads	1.02	
		Storage, 17 loads, and charges on 4 crates containing wheel scrapers	.85	
				$2.72
31	Miguel Muniz	100 shovels	41.66	
		50 picks	45.20	
		10 crowbars	17.50	
		25 hatchets	28.75	
		Freight	.20	
				133.31
31	Pay roll	39 men: 1 foreman, 2 carpenters, 4 teamsters, and 32 laborers.		534.65
31	J. R. Solis & Co	2,060 feet lumber	$68.48	
		55 beams	137.50	
		1 small beam	3.00	
				208.98
31	Miguel Muniz	15 barrels cement	63.75	
		100 bricks	9.00	
		30 pounds glue	4.80	
		20 pounds ocher	.60	
		200 Losetas bricks	18.00	
		74 pounds nails	3.70	
		24 picks	26.40	
		30 shovels	14.50	
		7 pounds paint	.21	
		1 American plow	8.50	
		1 gallon oil	.75	
		1 oil can	.30	
		1 dozen brushes	2.75	
		12 screws	1.40	
		3 feet metallic wire	.60	
		10 pairs hinges	1.50	
		4 rings	.20	
		3 bolts	.30	
				157.26
31	Arcadio Rocabal	133 cart loads of stone		133.00
31	Carbajosa & Co	10 pounds nails	$0.50	
		7 pounds rope	.91	
		8 picks	5.50	
		6 shovels	3.60	
				10.51
31	Laureano Mastas	448 cart loads stone delivered on Bayamo road		358.40
	Total			1,538.83

[Disbursements made by First Lieut. F. A. Wilcox, First Infantry, disbursing officer at Guanajay.]

1900.				
Jan. 10	Pay roll	11 men, 2 foremen, 9 laborers		$71.00
11	Florencio Hernandez	Hire of 385 yokes cattle for constructing road between Cabanas and Bahiahonda.		1,047.75
12	Eduardo Usabiago Cabanas, Cuba.	690 centimeters stone	$2,107.75	
		Rent 42 yokes cattle (constructing road between Cabanas and Bahiahondo)	115.50	
				2,223.25
15	Juan Cabrera, Cabanas, Cuba	Rent of 183 yokes cattle 24 days, constructing road near Cabanas.		508.25
17	Jose Nodarse, Cabanas	Salary as foreman and assistant superintendent for 15 days.		45.00
31	M. P. Marcean, Guanajay	313¼ meters stone, public road near Cabanas		940.50
31	Knight & Wall Co., Habana	40 M. bolts	$4.00	
		30 M. bolts	4.50	
		140 washers	.87	
		Freight	.16	
		Drayage	.40	
		6 drag screws	58.50	
		40 feet ¾-inch octagonal tool steel	5.28	
		12 hammers	6.00	
		Sledge-hammer handles	2.25	
		12 railroad picks	5.50	
		1 Sturtevant portable forge	18.00	
		5 dozen pick handles	7.50	
		200 pounds blasting powder	100.00	
		400 feet fuse	1.60	

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by First Lieut. F. A. Wilcox, First Infantry, disbursing officer at Guanajay.]

1900.				
Jan. 31	Knight & Wall Co., Habana	Freight	$7.40	
		Drayage	.80	
		6 wheelbarrows	16.80	
		8 4-pound sledge hammers and handles	5.20	
		12 railroad picks	8.40	
		18 small hammers and handles	9.00	
		Freight	1.83	
		Drayage	.32	
		200 pounds coal	2.50	
		Drayage	.30	
		Freight	1.18	
		1 Syracuse plow	15.50	
		6 sledge hammers	5.76	
		....do	5.76	
		4 B. S. pinchers	4.00	
		1 dozen files and rasps	3.40	
		6 B. P. hammers	3.90	
		1 100-pound anvil	12.00	
		1 dozen Kimball shovels	8.00	
		1 ax and handle	1.25	
		Freight	2.10	
		Drayage	.40	
		10 gallons asphaltum	14.00	
		Freight	.12	
		Drayage	.40	
				$344.88
31	Pay roll	120 men, public road construction; 1 assistant engineer, 1 clerk, 5 carpenters, 3 watchmen, 1 mason, 7 foremen, 6 water carriers, 2 blasters, and 94 laborers.		1,288.72
		127 men, public work at Bahiahonda; 1 engineer, 1 interpreter, 3 foremen, 7 assistant foremen, 1 blacksmith, 3 masons, 4 water boys, 1 carpenter, and 106 laborers.		1,564.57
31	Jose Cabrera, Cabanas	Rent of 45 yokes of cattle, public road near Cabanas.		101.25
31	Jose Barros, Cabanas	Rent of 65 yokes cattle, public road near Cabanas.		146.25
31	Pablo Caro, Bahiahonda	23,200 pounds lime, public road, Bahiahonda		116.00
31	Jose Perez, Bahiahonda	Rent of 44½ yokes cattle, public roads, Bahiahonda.		100.12
31	Tomas Martinez, Bahiahonda.	Rent of 18 yokes of cattle, public roads, Bahiahonda.		40.50
31	J. E. Labatt, Habana	For hire of 157 mules, public road, Cabanas		358.80
31	Alberto Games, Bahiahonda.	Hire of horses and cattle for road near Bahiahonda.		347.72
31	Pedro Rodriguez, Cabanas	Hire of 36½ yokes of cattle, public roads, Cabanas.		82.12
31	Antonio Sierra, Cabanas	Hire of 24 yokes cattle, public road near Cabanas.		54.00
31	Pedro Fernandez, Cabanas	Hire of 30 yokes of cattle, public road near Cabanas.		67.50
31	Eduardo Usabiago, Cabanas.	Rent of 25 yokes of cattle	$56.25	
		34 meters stone, public roads, Cabanas	85.00	
				141.25
31	Florencio Hernandez, Cabanas.	Hire of 98 yokes of cattle, public roads, between Cabanas and Bahiahonda.		209.25
31	M. P. Marcean, Guanajay	175⅞ meters stone for public road, Cabanas		527.10
31	Pedro Nasareo, Cabanas	2 ropes, 60 cents; 1 lamp, $1.25	$1.85	
		Stationery, 50 cents; 1 pail, 80 cents	1.30	
		2 tin pans, 50 cents; glasses, 60 cents	1.10	
		1 lamp wick, 5 cents; broom, 50 cents	.55	
		Oil, 6 cents, tacks; 10 cents	.16	
				4.96
31	Pedro Nasarro, Cabanas	Rent of 1 horse, 12 days		10.20
31	Manuel Bausage, Cabanas	Rent of 1 horse, 31 days		21.70
31	Miguel Barzaga	Rent of 1 horse, 8 days		5.60
31	Gregoria Portello	Hire of 13½ yokes of cattle		30.37
31	Natatio Rodriguez, Bahiahonda.	For repairing tools, blacksmith work		18.90
31	Lugardo Marfi, Bahiahonda	Hire of 4½ yokes of cattle		10.12
31	A. Gonzales, Bahiahonda	1 clamp	$4.00	
		4½ pounds hemp	1.15	
		1 memorandum book	.20	
		3 crowbars	3.00	
		2 picks	2.00	
		½ liter ink, pens, and paper	1.10	
		1 trowel	2.50	
		1 sack coal	1.60	
		2 packages tacks	.20	
		1 padlock	.50	

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by First Lieut. F. A. Wilcox, First Infantry, disbursing officer at Guanajay.]

1900.				
Jan. 31	A. Gonzales, Bahiahonda	Lumber and paint	$1.60	
		Paper and envelopes	.50	
		1 candle	.04	
		2 bales of hemp	.40	
		Pencil and paper	.09	
		Tackle	.20	
		Paper	.25	
		Tacks	.10	
		1 anvil	1.72	
		21 pounds nails	1.68	
		56 postage stamps	1.12	
				$23.95
31	Lanzino Rioseco, Bahiahonda	3,000 pounds sand		15.00
31	Salvador Ruiz, Bahiahonda	Boat hire		8.00
31	Pedro Fernandez, Cabanas	Board of one person	1.78	
		Oil and kerosene	.38	
		Grease	.12	
		2 machetes	2.50	
		13 pounds nails and 4 screws	3.10	
		1 pound lime	.90	
		2 screws	.20	
		2 empty boxes	.40	
		Office rent	3.00	
		(10.60 S. S.) (8.30 A. C.)		
		2 machetes	2.50	
		1 pound grease	.12	
		13½ pounds manila	3.70	
		1 pound lime	1.00	
		6 screws	.60	
		Room rent, ten days	3.00	
		Oil and kerosene	.38	
		(10.30 S. S.) (8.06 A. C.)		
		Charged to public works, ports and harbors.		18.14
31	Jose M. Fernandez	27 days special labor		20.25
31	Martias Rodriguez	11 days' boat hire		7.70
31	Gabrial Ensenat, Cabanas	Boat hire to Bahiahonda		7.00
31	Cecilio Pedrosa, Cabanas	Meals for disbursing officer, clerk, and 2 engineers.		8.00
	Total			10,530.67

[Disbursements made by Second Lieut. Hugh A. Roberts, Eighth Cavalry, disbursing officer at Puerto Principe, Cuba.]

Jan. 6	Pay roll, 30 laborers	Building road to camp	$128.00
6	Pay roll	Cart hire	20.00
16	....do	Emergency purchases, stationery, cart hire, and labor—amount charged to public works.	52.50
21	Pay roll, 36 laborers	Building road to camp	104.20
21	Pay roll, 30 laborers	....do	116.50
21	Pay roll, 28 laborers	....do	194.80
21	....do	Emergency purchases, rents, lights, cart hire, and tools—amount charged to public works.	5.00
	Total		621.00

[Disbursements made by Capt. H. J. Slocum, Seventh Cavalry, disbursing officer at Quemados, Cuba.]

1900.			
Jan. 6	Benito Alvarez & Co	Purchase of hardware implements to be used in construction of road between Marianas and Rincon.	$68.00
	Pay roll	Month of January, labor building road: Foremen employed, 12; 2 mule carts; 1 ox team; driver and 7 oxen; 5 teamsters; 1 timekeeper; 70 laborers; 2 water boys; 1 stonemason; 1 general overseer; 4 2-mule teams; 127 meters of stone purchased included.	1,718.06
25	Benito Alvarez & Co	Purchase of hardware implements to be used in constructing road, Marianao to Rincon.	40.49
	Total		1,826.55

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Lieut. A. E. Saxton, Eighth Cavalry, disbursing officer at Santiago, Cuba.]

1900.				
Jan. 11	Gallego, Messa & Co	Dredging		$448.00
9	Pay roll, 18 men	Road repairs		648.80
	Pay roll, 15 men	Cristo quarry		76.60
	Pay roll, 19 men	Monthly roll, September, roads		1,569.00
	Pay roll, 21 men	Large crusher		128.36
	Pay roll, 14 men	Road repairs		788.61
	Pay roll, 26 carts	On public roads		183.75
	Pay roll, 48 men	Corral		380.88
	E. G. Saltmann	1 transit and freight		268.96
	Henry J. McCoy	Sewer pipe, engineer department		157.89
	Pierce Well Co	Freight on pipe		5.25
	Alfredo Veranes	Veterinary surgeon		60.00
		Horseshoeing		55.80
	Raymundo Equima	Cutting 190 stones, department roads		28.50
10	J. N. Mitchell	Masonry on Cemetery road		12.00
	Robt. McDermott	Finishing bridge, Cemetery road		20.00
	M. L. Arango	Rent, property office		40.00
	Franco Garcia	Fireman, steam roller		40.00
	Robt. Hardman	Engineer, steam roller		100.00
	Schumann & Co	Rent, storehouse, No. 2, Barracone		30.00
	Pay roll, 16 men	Large crusher		112.70
	Pay roll, 42 men	Dos Bocas quarry		199.30
	Pay roll, 48 men	Corral		332.89
	Pay roll, 114 men	Boniato road		519.44
	Pay roll	25 carts on public roads		188.12
11	Jose Corval	Cutting 242 stones for public roads		36.30
	E. T. Williams	Teamster, public roads		15.00
	Julio Luzon	Harness material, public roads		19.50
	Juraqua Iron Co	27 cars stone, public roads		81.00
12	Cesas Oxamendic	Watchman, dry dock		38.75
15	Baitel Asphalt Co	Rent, quarry, crusher, and corral		900.00
	Pay roll, 17 men	Large crusher		110.83
	Pay roll, 48 men	Corral		391.60
	Pay roll, 50 men	Dos Bocas quarry		241.70
	N. Porro	Sundry hardware, dock repairs	$4.04	
		Engineer's office	.95	
		Palma waterworks	37.75	
				42.74
	E. G. Saltmann	Plate glass for printing, engineer's office		17.50
	Flint, Eddy & Co	Cleats and spikes, new wharf		183.50
	Pay roll, 17 men	Cristo quarry		87.60
	Pay roll, 28 men	Engineer's office		142.75
15	Pay roll, 152 men	Boniato road		659.52
15	Pay roll, 18 men	Road repairs		802.95
15	Pay roll, 24 men	Engineer's office		142.63
15	Pay roll, 92 men	Building Morro road		470.37
15	Emergency purchases	Lumber and stationery		9.98
15	Juan Callejas	Messenger		26.67
15	Pay roll	25 carts		230.00
17	Julian Cendoya	Lighterage		60.00
17	Elwell Merc. Co	Iron roofing and lumber, Soriano waterworks		30.68
17	Slovet Bros	Cement, public works		85.00
17	Brooks & Co	Blasting material, public roads		177.50
17	E. Arragon	Bolts, Palma Soriano		2.00
		Foundry work, public works		171.89
17	F. Trenard	Drugs		17.50
17	Ynglada, Vives & Francoli	Hardware, Morro water line		47.25
		Palma Soriano waterworks		52.65
17	Sabanillo and Norata R. R.	9 nuts for carts		9.23
		Freight on stone		842.75
17	Pay roll, 16 men	Cristo quarry		74.20
17	Pay roll, 222 men	Boniata road		1,259.10
17	Pay roll, 22 men	Large crusher		180.48
17	Pay roll, 74 men	Dos Bocas quarry		338.08
17	M. Gomez	Cartage, engineers' works		171.25
17	Candee & Smith	300 barrels cement		675.00
17	Pay roll, 49 men	Corral		364.33
23	Pay roll, 29 men	Cemetery road		1,038.15
23	Pay roll, 42 men	Road repair, Santiago		259.08
23	Thornton N. Morley & Co	1 pump and boiler, Morro Castle		1,448.27
23	Pay roll, 89 men	Building, Morro road		441.75
25	Pay roll, 33 men	Back payments		207.85
25	Pay roll, 23 men	Boniato road		9.35
25	Pay roll, 21 carts	Cartage, public road		131.25
25	Pay roll, 27 men	Engineer's office		120.30
25	White Livery Co.	Horse hire		34.00
25	M. Gomez	Cartage		160.00
25	R. Rodriguez	Draftsman		8.40
30	Pay roll, 270 men	Boniato road		1,435.08
30	Pay roll, 15 men	Large crusher, night		17.50
30	Pay roll, 42 men	Large crusher, day		174.70
30	Pay roll, 58 men	Dos Bocas quarry		350.32

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Lieut. A. E. Saxton, Eighth Cavalry, disbursing officer at Santiago, Cuba.]

1900.			
Jan. 30	Pay roll, 49 men	Corral	$345.89
30	Pay roll, 236 men	Cuebitas road	1,299.77
30	Bolz Bros	11 barrels cement	55.00
30	B. Mesne	1 ledger and bell	4.25
30	Ynglada, Vives & Co	Hardware	137.85
30	Julian Centoya	Freight from New York	63.58
		Freight, 300 barrels cement, New York	252.00
30	Serapio Reyes	Lime, Palma Soriano waterworks	9.00
30	Capt. Thomas F. Ryan	Ice, department public roads	7.25
30	Pay roll, 83 men	Building road at Morro	456.75
30	Luke Powell	Transportation, engineer's office	60.00
	Total		24,131.97

[Disbursements made by Walter Fletcher Smith, disbursing officer at Habana, Cuba.]

1900.				
Jan. 2	Barcelo & Covas	For piling for Luz wharf		$158.00
2	Pay roll, 49 men	6 machinists, 10 carpenters, 26 laborers, 2 foremen, 4 sailors, 1 watchman, 1 fireman, on Luz wharf, sewer department, tug Catalina, and public works, ports, and harbors.		477.40
2	P. P. Elegalde & Co	2 revolving stools		8.00
2	A. H. Weber	Reimbursement for car and cab fare, city of Habana, during month of December.		3.02
2	Suarez & Lychenheim	40 pounds hypo	$4.00	
		10 dozen plates	11.00	
		1 lantern	6.00	
		Paste brush	.25	
		10 boxes solio paper	26.50	
				47.75
3	Manuel Vila	12 mooring rings, Luz wharf		90.00
13	Pay roll, 1 man	Firemen public works, ports, and harbors		5.83
15	Pay roll, 68 men	4 machinists, 13 carpenters, 15 laborers, 4 foremen, 26 laborers, 1 tinsmith, 5 sailors, on Luz wharf.		519.40
16	Francisco J. Fatz	100 cubic meters stone delivered at Luz wharf.		180.00
16	Jose G. Pages	Rent of 3 office rooms		30.00
17	Gnio Bounet	Brokerage on $30,000 billetes of the Spanish treasury sold.		34.40
17	Krajewski Pesant Co	Repairing engine	$58.75	
		Mamie Railway	22.90	
		Hauling and blocking	10.50	
		Repairing outside condenser	42.99	
				135.14
18	Andres Nolregas	3,727 feet boards		279.52
18	Joseph A. Sargent	Reimbursement for car fare, etc., for survey party.		4.90
18	Y. Poledo	Reimbursement for car and omnibus fare		9.10
22	A. M. Ruiz & Co	Book	$5.50	
		20 yards cloth	8.00	
		2 rolls blue-print paper	6.00	
		1 dozen ink	4.50	
		12 rotary blotters	9.00	
		12 box files	4.50	
		3,000 envelopes	10.50	
		1 stamp	4.50	
		do	1.50	
		1 pencil sharpener	.45	
		6 gross pencils	28.00	
		12 rulers	6.00	
		8,000 fasteners	16.00	
		400 manila pads	95.00	
		1 map Habana	1.75	
		3 rolls B. F. paper	9.00	
		1 roll profile paper	7.00	
		1 book	3.50	
		12 books	24.00	
		2 books	3.00	
		3 rolls B. F. paper	9.00	
		4 rolls B. F. paper	12.00	
		1 roll drawing paper	4.50	
		1,000 pads	45.00	
		2,000 sheets in pads	9.00	
		10,000 requisition blanks	50.00	
		2,000 report blanks	13.00	
		1 roll H. section paper	4.00	
		1 map Habana	1.75	

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Walter Fletcher Smith, disbursing officer at Habana, Cuba.]

1900.				
Jan. 22	A. M. Ruiz & Co	1 map Habana	$0.90	
		....do	3.00	
		2 reports of operation	13.00	
		1 ream blotting paper	14.00	
		5,000 sheets in pads	20.00	
		8,000 fasteners	16.00	
		4 rolls B. P. paper	12.00	
			474.85	
		Portion charged to public works		$38.21
22	Valentine Salazar	Iron nails	$4.50	
		1 engine bolt	4.00	
		3 pieces for street department	15.00	
		77 tons coal	304.15	
				327.65
22	....do	For welding 2 bars		2.00
22	Aguilera & Garcia	Soap, soda, nipples, elbows, etc., for public works, ports, and harbors; oil, ocher, brushes, and brooms for wharves; oil, paint, turpentine, waste, nails, washers, etc., and a miscellaneous lot of light hardware to be used in construction with public works, ports, and harbors, stables, etc.		837.66
22	Pedro A. Eastamilo	29,190 feet pine for Luz wharf		788.13
		1,000 feet yellow pine for public works, ports, and harbors.		30.00
22	Pay roll, 63 men	4 foremen, 39 laborers, 5 calkers, 4 machinists, 6 carpenters, 5 sailors.		529.55
22	J. G. Gonzales & Co	30 pounds lard	$3.60	
		25 pounds onions	1.00	
		160 pounds potatoes	4.80	
		15 pounds salt	.30	
		7 pounds butter	3.15	
		2 pounds pepper	.90	
		25 pounds rice	1.25	
		15 pounds pork	1.50	
		25 pounds beans	1.25	
		30 pounds sugar	1.20	
		10 pounds sugar	.70	
		2 hams	4.80	
		10 pounds coffee	3.50	
		10 pounds codfish	1.20	
		102 pounds bread	7.14	
		10 dozen eggs	3.50	
		775 pounds ice	7.75	
		166 pounds beef	13.20	
		87 pounds beef	15.66	
		61 pounds fish	7.32	
		67 pounds vegetables	3.35	
		94 pounds fruit	7.52	
		12 cans malt	1.20	
		10 pounds pease	.60	
				98.39
27	Pay roll, 1 man	1 sailor		10.67
29	Ruiz & Bros	5,000 cards	$25.00	
		12 books	36.00	
		4 rolls B. F. paper	12.00	
		1 letter file	2.50	
		1 cuspidor	.75	
		4,000 circulars	28.00	
		1,000 sheets	3.50	
		3 file cases	7.50	
		1 book	.40	
		1 file case	2.50	
		3 stamps	2.25	
		12 inkstands	9.00	
		12 indexes	3.50	
		10,000 letter heads	70.00	
		10,000 pads	14.50	
		1 roll drawing paper	10.00	
		3,000 sheets	10.50	
		3,000 double sheets	18.00	
		6 letter files	6.00	
		3 rolls drawing paper	36.00	
		6 pencils	.30	
		500 sheets	3.50	
		1 book	7.00	
		4,000 sheets	26.00	
		I. T. square	3.00	
		2 dozen pencils	2.50	
		1 tape	3.50	
		1 copy book	1.75	

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Walter Fletcher Smith, disbursing officer at Habana, Cuba.]

1900.				
Jan. 29	Ruiz & Bros	1 cake paint	$0.30	
		1 roll tracing paper	2.75	
		1 roll B. P. paper	3.00	
		2 books	5.00	
		20,000 sheets	25.00	
		1 stamp	1.00	
		8 reams paper	16.00	
		4 stamps	3.00	
		500 sheets	4.50	
		2 dozen pens	2.00	
		2,000 sheets	7.00	
		4,000 sheets	14.00	
		20,000 sheets	25.00	
		1,000 reports	12.50	
		1 slate	1.00	
		1 dozen pencils	1.50	
		do	1.50	
		10,000 reports	50.00	
		1,000 reports	4.00	
		9 lengths molding	33.75	
		do	9.45	
		16 ounces bronze	2.00	
		10 ounces green	3.00	
		10 ounces bronze	2.50	
		8 lengths molding	8.40	
			588.60	
		Portion charged to public works		$21.15
29	Bahamonde & Co	1 desk, account fortification survey		15.00
29	Pedro Rosello	7 pieces cast iron for Luz Wharf		9.10
29	Woodruff Mfg. Co	375 office files	$191.25	
		Freightage	15.23	
			206.48	
		Portion charged to public works		20.64
	Pay roll	84 men		4,410.17
	A. Scheadeis Sons	2 diving dresses and 50 feet hose		83.30
	C. Torre & Co	Angle iron, paints, light hardware, G. S. pipe, glass, electrical supplies, pipe fittings, cordage, drugs, oils, explosives, tools, repairs, lubricants, etc., for use in connection with widows' home, electrozine plant, general repair fund, sewers, paving and repairing streets, stables No. 1, filters, water department, public works, ports and harbors, etc., portion for public works.		11.40
30	Pay roll, 10 men	3 assistant engineers, 1 road sketcher, 1 rodsman, 1 draftsman, 1 photographer, 1 printer, photographer's helper, 1 map compiler, surveys of fortifications.		820.17
27	Collector of customs, Cuba	Custom duties for articles of merchandise for engineer department.		1.41
	Total			9,975.06

[Disbursements made by First Lieut. W. J. Barden, Corps of Engineers, disbursing officer, Matanzas, Cuba.]

Feb. 15	Pay roll, 4 men, laborers	Harbor survey, Matanzas		$40.95
19	Domingo Rodriguez	Repairing and hauling donkey engine for the survey of the harbor of Matanzas.		35.50
23	Vila & Martinez	300 sacks lime	$15.00	
		2 barrels cement	10.00	
		Sawing lumber	17.50	
		(San Jose de los Ramos, Cuba.)		42.50
23	Augustine Alvarez	Hauling lime, sand, and cement to bridge, San Jose de los Ramos, Cuba.		3.00
23	Isidore Martines	15 days, labor of horse on bridge, San Jose de los Ramos.		9.00
23	Tablo Tablo	For stone for bridge, San Jose de los Ramos		34.17
23	Lito Carballo	Hauling stone, sand, and lumber to bridge, San Jose de los Ramos.		29.00
23	Modesto Flores	Hauling stone	$3.00	
		1 hatchet	1.25	
		2 pounds nails	.16	
		(San Jose de los Ramos.)		4.41

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by First Lieut. W. J. Barden, Corps of Engineers, disbursing officer, Matanzas, Cuba.]

Feb. 23	Mariano de la Campo	1 ax	$1.55	
		91 pounds rope	12.65	
		1 can oil	1.89	
		1 empty can	.06	
		4 shovels	3.88	
		2 shovels	1.80	
		20 pounds nails	1.32	
		Writing paper	.36	
		(San Jose de los Ramos.)		$23.44
23	Rodrigo Fuentes	Hauling stone at San Jose de los Ramos		4.00
24	Pay roll, 1 man	1 superintendent of bridges, San Jose de los Ramos.		36.67
28	Lieut. W. J. Barden, Engineer Corps.	Traveling and subsisting expenses while overseeing construction of bridge, San Jose de los Ramos.		2.15
		1 elbow	$0.20	
		2 bolts	.20	
		3 pounds rope	.54	
		1 galvanized hook	.30	
		1 globe valve	1.00	
		1 nipple	.10	
		1 nipple	.60	
		1 stopcock	.25	
		16 bolts	2.16	
		20 washers	.65	
		3 pounds nails	.15	
		3 pipe wrenches	6.00	
		3 iron pipes	7.74	
		3 pounds nails	.15	
		2 augers	2.00	
		1 saw	1.20	
		4 bolts	2.72	
		(Survey of harbor of Matanzas.)		28.51
28	Pay roll, 4 men	Laborers, harbor survey, Matanzas		28.40
	Total			321.70

[Disbursements made by Capt. Lucien Young, captain of the port, Habana, Cuba.]

1900.			
Feb. 5	A. F. Conway	Services, Feb. 1 to 4, as coxswain	$6.66
8	Maj. Chauncey B. Baker	10 iron bedsteads	26.10
10	Carlos Jourdain	Supplies harbor patrol	4.00
10	Juan Avila	6 chairs for harbor patrol	8.12
10	J. G. Gonzalez & Co	Supplies signal station	82.67
10	M. Ruiz & Co	Office supplies	13.90
10	Nuera Fabricada Hielo	Ice for January	13.45
10	P. P. Elijalde & Co	1 double desk	45.00
19	Zaldo & Co	Freight on 3 launches	500.00
20	M. Ruiz & Bro	Stationery	1.50
20	Vda. de Ruiz de Gamiz	26,142 pounds coal to launches and other supplies.	170.62
28	Pay roll	50 employees, February	2,639.04
23	Jose M. Zarrabeita	Repairs at signal station	35.00
	Total		3,546.06

[Disbursements made by Capt. F. P. Fremont, Second Infantry, disbursing officer, Sancti Spiritus, Cuba.]

1900.				
Feb 15	Thomas Pina, alcalde	Labor and materials		$293.30
		Material		20.00
14	do	do		13.40
16	M. Gutierrez	100 pounds powder		90.00
17	Pay roll	Labor		100.56
17	Thomas Pina, alcalde	Material		24.70
17	Pay roll	Labor		55.70
		do		134.40
17	Thomas Pina	Material	$94.00	
		Care of mules	5.60	
				99.60
15	Pay roll	Foreman, laborers, and overseers street cleaning, one week.		415.20
24	do	Overseers and laborers, one week		83.60
	Total			1,330.46

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Second Lieut. Hugh A. Roberts, Eighth Cavalry, disbursing officer, Puerto Principe, Cuba.]

1900.			
Feb. 8	Pay roll	27 laborers fixing road to camp	$134.40
15	do	1 overseer and 32 laborers, repairing road to camp.	147.60
	Total		282.00

[Disbursements made by Capt. H. J. Slocum, Seventh U. S. Calvary, disbursing officer, Quemados, Cuba.]

1900.			
Feb. 1	Pay roll, 63 men	42 laborers, 1 water boy, 7 teamsters	$926.05
1	Pay roll, 56 men	5 foremen, 1 timekeeper, 3 teamsters, 2 cart drivers, owners of two mule teams, 1 mule cart, 1 ox roller, contractor for 900 meters stone, contractor for 110¼ meters stone, 1 water boy and 38 laborers.	952.53
1	Carroll F. Armstead, Quemados, Cuba.	Personal expenses for month of January in connection with his work as superintendent of road construction.	30.35
1	Pay roll, 30 men	1 interpreter, 1 owner and driver of cart, 1 water boy, and 126 laborers.	113.25
1	Capt. H. F. Jackson, acting engineer officer.	Reimbursement of personal expenses for month of January incurred while in charge of road construction, Buena Vista to Vedado.	6.40
12	Pay roll, 111 men	1 timekeeper, 8 foremen, 8 teamsters, 1 water boy, 87 laborers, 2 ox drivers with two teams, owner of 4-mule teams, 1 man breaking 200 meters stones, 1 man breaking 128¼ meters stone, 1 hauling stone.	1,116.88
16	Bemto, Alvarez & Co	1 plow and freight	15.00
16	Knight & Walz	25 pounds dynamite $8.75 100 feet fuse .75	9.50
21	Pay roll, 90 men	4 foremen, 1 interpreter, 1 man (2 teams and drivers), 1 water boy, 1 transit man, 81 laborers.	522.20
27	Pay roll, 94 men	6 foremen, 1 timekeeper, 7 teamsters, and 81 laborers.	674.75
27	Pay roll, 35 men	35 laborers	316.60
	Total		4,683.51

[Disbursements made by Lieut. S. D. Rockenbach, Tenth Cavalry, disbursing officer, Manzanillo, Cuba.]

1900.			
Feb. 13	Roman Pastor	Lumber furnished for bridge, River Yora	$120.00
13	Jose Memi	Express on engineering instruments	7.05
12	American Road Machine Co.	1 steel champion No. 15984 and sundries, bill of charges on same.	284.46
14	Postmaster, Manzanillo	For fees, postal money orders	1.60
17	J. W. Grace	Construction of 1 mile of road between Manzanillo and Bayamo.	1,500.00
26	W. & L. E. Gurley	Surveying instrument	85.75
26	Postmaster, Manzanillo	Fees, money order	.50
28	Miguel Muniz	Hardware	63.67
28	Raman Lago	2,450 bricks	36.75
28	Pay roll	Clerk, foremen, and laborers, February	1,278.44
28	Maximilians y Vazquez	Labor	9.20
28	Aldalfo Escalente	Advertising in newspaper El Reporter	3.00
28	Jose del C. Perea	100 poles for stockade	60.00
28	Carbajosa & Co	1 sledge handle, 2 yard rakes	1.75
28	O. Mesa	19 barrels lime	7.60
	Total		3,459.77

[Disbursements made by Lieut. W. G. Penfield, First Infantry, disbursing officer, Pinar del Rio, Cuba.]

1900.			
Feb. 16	Herny & Cabrera	Cleaning city, 883½ hours' work, at 50 cents, new road, Consalacion.	$441.75
16	Pay roll, labor, Feb. 1 to 15	Foreman, timekeeper, laborers 22, new road, Consalacion.	209.75
28	Herny & Cabrera, cart line	499½ hours' work, at 50 cents, new road, Consalacion.	249.75
28	Pay roll, labor, Feb. 16 to 28	2 foremen, 1 timekeeper, 14 laborers	106.67
	Total		1,007.92

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Capt. H. F. Kendall, Eighth Cavalry, disbursing officer, Nuevitas, Cuba.]

1900. Feb. 28	Miguel Rodriguez	Piling, construction wharf at custom-house	$78.00

[Disbursements made by Lieut. H. O. Willard, Tenth Cavalry, disbursing officer, Mayari, Cuba.]

1900. Feb. 24	Pedro Mango	Cartage 161,224 pounds stone, sand, for street work.	$60.46
28	A. G. Betancourt	Salary, November, December, February, as overseer.	225.00
	Total		285.46

Disbursements made by Capt. Walter B. Barker, assistant quartermaster, U.S.V., disbursing officer, Cienfuegos, Cuba.]

1900. Feb. 8	Victor Salcines	47½ pounds Manea rope	$8.60	
		9 pounds white tallow	.72	
		140 pounds nails	7.46	
		117 pounds bolts	9.36	
		1 pint oil	.15	
				$26.29
14	Castano & Co.	18,060 feet pine lumber, expended in the reconstruction of Government dock at Cienfuegos, Cuba.		338.70
		1,178 feet of lumber, expended in reconstruction of Government dock at Cienfuegos, Cuba.		30.63
28	Pay roll, 13 men	1 superintendent, 4 carpenters, 8 laborers		380.37
28	Costello & Co.	6 piles, wharf, expended in the reconstruction of Government dock, Cienfuegos, Cuba.		46.50
28	Victor Salcines	614 pounds nails	$40.70	
		86 pounds bolts	10.30	
		Total, $51.02, Spanish gold, reduced to United States currency.		46.38
	Total			868.87

[Disbursements made by W. C. Strong, paymaster, engineer department, Habana, Cuba.]

1900. Feb. 14	Td., 28 men	Mechanics, laborers, etc., works of the port	$315.88
14	Joseph Woodrow	12,000 pounds quicklime	46.00
14	Parker Waugh & Co	50 gallons natural red oxide of iron paint	64.80
14	J. G. Gonzalez & Co	Subsistence supplies	97.40
15	Pay roll, 1 man	Carpenter, Jan. 11-14, works of port	5.40
15	Champion & Pascual	Stationery	34.92
15	Y. Polledo	Transportation around city	5.54
15	Jose G. Pages	Office rent, January	80.00
15	Multiscope and Film Co.	Cameras, films, etc., in connection with photographic department.	122.50
15	Manuel Johnson	Mosquito netting and ½ gross wood boxes, in connection with photographic department, public works.	2.80
21	Moriano y Martinez	Garbage baskets	2.25
21	Fco. Palacio y Ca.	Leather, brushes, and hostlery supplies	40.00
21	Jose Fernandez	Adjusting compass and placing new magnet	8.00
21	J. Henry Steinhart	Assorted pens, clips, and pin rolls	5.10
21	Pay roll, 29 men	Luz wharf, boring plant, and harbor front cleaning, works of the port.	217.00
24	F. B. Ryons	Transportation from Lincoln to Habana	76.70
27	Pay roll, 1 man	Discharged fireman, Feb. 1-18, works of the port.	21.00
27	A. G. Lowenthal	Reimbursement of 1 cablegram sent	1.35
28	Pay roll, 87 men	Works of the port, monthly roll, February	4,207.26
28	Pay roll, 11 men	Survey of fortification, February	916.00
28	Aguilera y Garcia	Hardware and paint, in connection with repairs to dredge Commercio.	735.26
28	M. Ruiz & Co	Stationery, and printing, books, etc	40.00
28	Vda de Ruiz de Gamiz	Repairs to scow B and fuel for tugs	1,764.45
28	Habana Dry Dock Co	1 day marine railway, launch Percy	12.00

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by W. C. Strong, paymaster, engineer department, Habana, Cuba.]

1900.			
Feb. 28	Pay roll, 1 man	Laborer B. pay, tug Lina, works of port	$21.00
28	Pay roll, 2 men	Laborers B. pay, works of port	4.00
	Total		8,776.61
		Less amount deducted from disbursements, miscellaneous account.	2,586.58
			6,190.03

[Disbursements made by First Lieut. M. S. Jarvis, Fifth Infantry, disbursing officer, San Luis, Cuba.]

1900.			
Feb. 10	Pay roll, public works	1 superintendent, 3 foremen, 93 laborers	$403.45
17	Juan Leon	For hauling 102,788 tons of stone to repair streets.	1,233.45
17	Pay roll	10 masons, 1 water boy, 27 laborers	441.04
		1 superintendent, 3 foremen, 77 laborers	336.25
21	Santiago Sanchez	For hauling iron pipe	3.00
24	Pay roll	1 superintendent, 3 foremen, 93 laborers	345.55
28	do	1 superintendent, 1 assistant superintendent, 7 masons, 20 laborers.	364.50
28	Aniceto Alfonso	Iron pipe for street repair	18.00
28	Virginio Porro	6 wheelbarrows	20.40
28	Juan Leon	For 733½ tons of stone to repair street	880.00
28	Santiago Sanchez	For hauling iron pipe	2.00
28	Girardo Gomez	263 tons of stone and 117 tons of gravel used in street work.	488.10
28	Pay roll	1 foreman, 28 laborers	304.75
28	Elwell Mercantile Co	Lumber for public works	305.31
	Total		5,235.80

[Disbursements made by First Lieut. R. C. Paxton, Tenth Cavalry, disbursing officer, Holguin, Cuba.]

1900.				
Feb. 2	Garcia & Gomez	Furnishing tools to destitute:		
		30 dozen hoes, at $4.50	$135.00	
		16 dozen machetes, at $13.75	220.00	
		7 dozen hatchets, at $12.50	87.50	
				$442.50
Mar. 8	Ysidro Guillen	Repairs to roofing of public buildings		70.00
Feb. 28	Norberto Pla	Material for six bridges on Puerto Padre Juan road.		510.00
	Total			1,022.50

[Disbursements made by Capt. Chas. J. Symmonds, assistant quartermaster, U. S. V., disbursing officer, Puerto Principe, Cuba.]

1900.			
Feb. 28	Juan Alvarez	Hire horse 5 days, building public roads	$2.50
28	Bernardo Gonzalez	Hire oxen and carts	27.50
	Total		30.00

[Disbursements made by F. A. Wilcox, first lieutenant, First Infantry, disbursing officer, Guanajay, Cuba.]

1900.			
Feb. 28	Jose M. Fernandez	Labor, public works	$25.00
16	Pay roll, rural guards	1 carpenter, 1 laborer, 6 days, Cabanas	19.20
23	Knight & Wall Co	Blasting material, construction roads, Cabanas	432.55
	Total		476.75

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Lieut. A. E. Saxton, Eighth Cavalry, disbursing officer, Santiago, Cuba.]

1900.			
Feb. 2	Pay roll, 28 employees	Department public roads	$2,257.67
2	Pay roll, 20 employees	Engineer's office, January	1,633.33
2	M. Gomez	Cartage	228.75
3	Pay roll, 393 men	Boniato works	2,275.45
3	Pay roll, 27 carts	Public roads	120.00
3	P. S. Lawton	1 desk, department roads	12.00
5	J. S. Romney	Foreman department roads	60.00
5	Antonio Veloso	Desk and chair, public works	13.00
5	Camp Hnos	1 dozen empty wine barrels	10.00
5	Flint, Eddy & Co	Cement, 5 barrels, public roads	13.75
5	Alfredo Veranes	Horseshoeing	60.30
		Salary as veterinary surgeon, January	60.00
6	Ros Hermanos	1,1057 feet of lumber, dock repairs	409.10
6	Robert McDermott	Finishing bridge work, cemetery roads	167.00
6	P. Aribao	Carriage hire, chief engineer	2.25
6	Pay roll, 22 men	Day shift, large crusher	151.57
6	Pay roll, 17 men	Night shift, large crusher	27.60
6	Pay roll, 45 men	Corral	348.51
6	Pay roll, 27 men	Road repairs	1,043.18
6	Pay roll, 58 men	Dos Bocas quarry	360.62
6	Pay roll, 65 carts	On public roads	554.74
8	Pay roll, 44 men	Corral	327.97
8	Pay roll, 58 men	Alameda	1,027.86
8	Pay roll, 24 men	Day, large crusher	154.11
8	Pay roll, 15 men	Night, large crusher	19.00
8	Geo. Culver	Foreman, public roads	10.00
19	Pay roll, 65 men	Dos Bocas quarry	347.06
19	Pay roll, 440 men	Boniato roads	2,398.09
19	Pay roll, 35 men	Building road dock to Morro	363.60
19	Pay roll, 16 carts	Public roads	110.00
19	Elwell Merc. Co	Lumber, public roads	238.17
		112 feet lumber, repairs to wharf	3.58
		660 feet lumber, repairs, Palma Soriana	21.11
		72 feet lumber, engineer's office	2.30
19	James Williams	Rations, January	10.00
19	Edw. Williams	do	10.00
19	Juagua Iron Co	59 cars of stone	177.00
19	E. Aragon	2 wrenches, 24 spikes, dock repairs	4.68
19	Ros Hermanos	Lumber, dock repairs	28.30
19	Serapio Ryles	Lime, engineer department	.60
19	Elwell Merc. Co	Lumber used in public roads	1,099.94
		Lumber, dock repairs	120.96
19	Ros Hermanos	1,142 feet pine, public roads	41.11
19	Pay roll, 517 men	Boniato road	2,789.37
19	Pay roll, 182 men	Cuabitas road, section 2	1,061.51
20	Tomas Arredando	Rubber stamp	2.00
20	F. Trenard	Drugs, public roads	13.45
20	E. Aragon	Foundry work, public roads	169.14
21	Brooks & Co	500 pounds powder	60.00
21	Virginio Porro	Hardware	.65
21	Julio Luzon	Harness material, department public roads	10.00
21	Pedro Bellean	do	1.00
21	Gutierrez Bros	Stationery to department public roads	15.00
21	Isidro Rodriguez	Damage to house by blasting	12.50
21	Horace Ingersoll	Forage	730.69
21	Flint, Eddy & Co	do	1,261.85
22	Boston and Lockport Block Co.	1 pump, engineer department	60.45
22	John Polhemus	500 tags	1.75
22	Pierce Well Co	4 galvanized street windmills	606.00
22	E. G. Soltmann	Drawing materials, engineer department	60.24
		Engineers' supplies, department roads	410.32
22	Pay roll, 62 men	Dos Bocas quarry	389.12
22	Pay roll, 55 men	Corral	350.30
23	Pay roll, 19 men	Large crusher	134.85
23	Carbonell Bros	1 dozen towels, department roads	1.20
23	Juan E. Ravels	Printing, department roads	33.70
23	Sabanillo and Marsto Railroad Construction Office.	Switch No. 3, crossing 155.00	1,383.95
23	A. S. Hobby, jr	Expenses of funeral of D. Cornwall, drowned	45.00
26	Submarine Telegraph Co	Cables	8.69
26	Julian Cudoya	Freight on oil	11.34
26	V. Porro	Hardware, department public roads	5.65
26	V. Porro	540 feet twine, Morro dock	1.00
26	Hardware	Hardware, department roads	26.40
26	E. Aragon	Iron work for new wharf, Morro	5.00
27	O. Morales & Co	10 pounds soap, public roads	1.50
27	Pay roll, 455 men	Boniato road	2,378.45
27	Pay roll, 60 men	Dos Bocas quarry	342.24
28	P. Pulles	Carriage hire	3.50
28	Pay roll, 21 men	Large crusher	130.63

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Lieut. A. E. Saxton, Eighth Cavalry, disbursing officer, Santiago, Cuba.]

1900.			
Feb. 28	Pay roll, 50 men	Corral	$352.38
28	Pay roll, 43 men	Back payments	74.20
28	Yuglada Vives & Francoli	Brace and bit, $1.75; road repairs, twine, level, and tin cups $5, Morro road.	6.75
28	Sabanillo & Moroto R. R	Freight, department roads	21.98
	Total		29,297.65

[Disbursements made by First Lieut. P. D. Lochridge, Second Cavalry, disbursing officer, Santa Clara, Cuba.]

1900.			
Mar. 31	Ferando Parada	10 cubic meters stone and 105 sacks of lime for San Gilroad bridges, Santa Clara, Cuba.	$90.08
31	Jose Cobrera	19 cubic meters stone, San Gilroad bridges, Santa Clara, Cuba.	60.32
31	Pablo Vanega	9 cubic meters stone, San Gilroad bridges, Santa Clara, Cuba.	28.57
31	Silvestre Perez	7 cubic meters stone, San Gilroad bridges, Santa Clara, Cuba.	22.22
31	Antonio Gore	7 cubic meters stone, 786 bricks for San Gilroad bridges, Santa Clara, Cuba.	30.95
31	Jose Molerio	6,000 bricks for San Gilroad bridges, Santa Clara, Cuba.	77.06
31	Leonceo Canarda	3 cubic meters stone and 31½ cubic meters sand for San Gilroad bridges, Santa Clara, Cuba.	59.52
31	Manuel Quivos	16 cubic meters stone for San Gilroad bridges, Santa Clara, Cuba.	50.79
31	Felix Alfonso	11 cubic meters stone, San Gilroad bridges, Santa Clara, Cuba.	34.92
31	Lawreano Clopera	4 wheelbarrows for San Gilroad bridges, Santa Clara, Cuba.	12.70
31	Girardo Gomez	2 cubic meters stone and 2,500 bricks for San Gilroad bridges, Santa Clara, Cuba.	24.21
31	Rafael Vasquez	5 cubic meters stone and 14 bricks for San Gilroad bridges, Santa Clara, Cuba.	24.76
31	R. Alvarez	4 buckets	$2.00
		1 machete	1.70
		4 shovels	2.80
		2 picks	2.33
		1 tin can	.10
		4 hoes	1.80
		1 shovel	.70
		1 pick	1.42
		2 barrels cement	10.00
		2 picks	2.33
		6 buckets	3.00
		4 shovels	2.80
		2 hoes	.90
		2 barrels cement	10.00
		272 pounds iron rods	10.88
		18 screens	1.80
		200 pounds forge coal	1.80
		San Gilroad bridges, Santa Clara, Cuba.	57.36
31	Pay roll, 32 men	1 foreman, 8 masons, 23 laborers, San Gilroad bridges, Santa Clara, Cuba.	275.50
31	Manuel Cancio	12 iron bolts for San Gilroad bridges, Santa Clara, Cuba.	9.60
31	Alberto Villavicencio	Salary as carpenter	$8.00
		2 sifters	4.68
		8 masons' boxes	2.88
		8 rulers	.90
		6 pounds nails	.50
		1 meter box	1.00
		½ meter box	.35
		San Gilroad bridges, Santa Clara, Cuba. (The above is quoted in Spanish silver, at $1.26.)	14.53
31	Blas Comocho	60 sacks lime, San Gilroad bridges, Santa Clara, Cuba.	33.33
	Total		906.42

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Wm. C. Strong, paymaster, engineer department, Habana, Cuba.]

1900.			
Mar. 3	Pay roll, 29 men	Luz wharf (13 men) harbor front, cleaning (10) and boring plant, sewer department.	$204.50
3	Ventura Via	22 days' cart hire	66.00
3	Pay roll, 1 porter	Feb. 1 to 18	15.00
3	Krajewski Pesant Co	Hardware, 1 pair stone tongs, and repair to 1 injecting valve.	8.60
5	Ruiz y Hno	Stationery and printing, cuspidor, duster, pentograph, dating stamps, triangles, copying books, etc.; amount charged public works.	1.50
5	Suarez & Lychenheim	20 gross Solio paper, 15 dozen cramer plates, 2 ground glass, 4 pounds hypo (photographic department, public works).	70.30
10	Krajewski Pesant Co	Repairs to dredge Comercio and to crematory furnace.	417.51
10	Jose G. Pages	February rent of 3 office rooms (public works)	30.00
15	Pay roll, 28 men	Luz wharf harbor front, cleaning and boring plant, Mar. 1-10; amount charged public works.	100.62
15	Pay roll, 1 man	Foreman (work of port), Mar. 1-10	25.33
17	.....do	Mechanic (Luz wharf of public works), Feb. 19.	2.00
17	Pay roll, 2 men	1 fireman, 1 watchman (work of port), Mar. 1-13.	24.17
19	Collector of customs, Cuba	Custom-house duties, transportation around city (water department); amount charged public works.	493.20
19	Blanco Bernazar	Towing 6 scows with mud to sea, at $7 each	42.00
19	Valentin Salazar	Repairs to scow A, ½ ton charcoal: amount charged public works.	500.00
19	Ladislao Diaz & Hno	Lumber, cement, tiles, sand, and cartage—repairs to various buildings—amount charged public works.	69.00
20	Manuel Vila	13 iron mooring rings, slot keys, bolts (public works, ports, and harbors).	130.35
21	Jose D. Gonzalez	Dry docking tug Clio	79.95
22	Manuel Johnson	Chemicals for photographs	3.09
22	Pay roll, 15 men	Harbor front, cleaning and boring plant, from Mar. 12-20 (public works).	126.00
22	J. G. Gonzalez & Co	Provisions for S. S. Clio (public ports, works, and harbors).	91.13
22	Manuel F. Cibeian	Repairing blue-print frame and furnishing new plate glass for same, survey of fortifications.	22.00
22	Champion & Pascual	20,000 sheets stamped letter heads, padding blocks of 100, and freight; amount charged public works.	15.10
22	J. H. Steinhart	10,000 Niagara clips, 3½ dozen assorted pens, and 10 dozen pin rolls.	22.27
26	Pay roll, 1 man	Assistant photographer (public works, ports, and harbors, Mar. 1-19).	47.50
		1 engineer (public works, ports, and harbors), Mar. 1-19.	53.83
26	Y. Polledo	Transportation around city	8.54
30	Joseph A. Sargent	.....do	3.23
31	Pay roll, 17 men	Survey of fortifications, public works, Mar. 1-31.	1,059.66
31	Pay roll, 106 men	Works of the port, Mar. 1-31	4,607.91
31	Valentin Salazar	13 tons of coal and repairs to launch Percy, and supplies for repairs; amount charged public works.	152.00
31	Aguilera Garcia	Hardware, tiles, paint, oil, lamp chimneys, etc., works of port.	778.84
31	Champion & Pascual	1 marine boiler for tug Clio	2,975.00
31	Keuffel & Esser Co	Drawing paper, curves, scale guards, india ink, 3 rod levels, leveling poles, 4 paragon scales dividers, etc. Survey of fortifications and street department; amount charged public works.	39.97
31	Eugene Dietzgen Co	11-10 rolls of blue-print cloth for survey of fortifications and Carcel.	38.76
			12,324.86
	Less amount deducted from disbursements, "Account miscellaneous."		3,263.14
	Total		9,061.72

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by J. W. Watson, captain, Tenth Cavalry, disbursing officer, Mayari, Cuba.]

1900.			
Mar. 24	Manual Garcia	792 M stone, gravel, and sand, road repairs	$297.00
24	Pedro Mango	592 M stone, gravel, and sand, road repairs	195.75
24	Armando Feria	261 tons stone, sand, and gravel, road repairs	195.75
24	Jose Claro Same	132 tons stone, sand, and gravel	99.00
24	Eduardo Ochoa	142 tons stone, sand, and gravel, road repairs	106.50
31	Jose Claro Same	Hauling 94 tons of material, to repair road landing.	70.50
31	Eduardo Ochoa	Hauling 96 tons of material, to repair road landing.	72.00
31	Moises del Valle	Hauling 78 tons material, to repair road landing.	58.50
31	Ancillio Garcia	Hauling 84 tons material, to repair road landing.	63.00
31	Eladio Fur	do	63.00
31	Victor Sanchez	do	63.00
	Total		1,284.00

[Disbursements made by Lieut. Commander Lucien Young, captain of the port, disbursing officer, Habana, Cuba.]

1900.			
Mar. 4	Harris Bros	Office supplies	$12.85
4	J. F. Kelley	Office clock	4.50
5	M. Carranza	Safe for office	190.00
6	J. Henry Steinhart	Office stationery and supplies	72.00
6	P. P. Elejalde & Co	Cabinet for books	40.00
8	Knight & Wall Co	Pump, hose and connections for buoy	30.10
6	Viuda de Ruiz de Gamiz	Coal for launches	64.04
6	Aspuru & Co	Brooms, sponges, etc., for launches	17.74
9	J. G. Gonzalez & Co	General supplies for launches, etc	56.93
9	Planiol & Cogiga	do	61.00
9	Nueva Fabrica de Hielo	For ice	11.43
9	Ariube & Vavelci	Coal for launches	4.80
10	Ruiz & Hermano	Letter paper for office	8.00
10	Antonio Segura	Police clubs	5.00
14	Gas Engineering and Power Co., and Stabury & Co.	Repairs for launches and frt	34.00
13	Krajewski-Pesant Co	Labor and supplies, repairing launches	81.06
14	Spanish-American Light and Power Co.	Gas and electric light, January and February	417.43
20	M. Ruiz & Co	Card rack and stationery	12.70
23	Cuban and Pan-American Express Cos.	Express charges and duty on launch supplies	5.58
31	A. J. Connell	Salary as inspector, Mar. 1–24	120.00
31	Pay roll, March, 44 men	Clerks, inspectors, seamen, etc	2,547.04
	Total		3,796.20

[Disbursements made by Lieut. Walter G. Penfield, First Infantry, disbursing officer, Pinar del Rio, Cuba.]

1900.			
Mar. 16	Pay roll, voucher No. 8	Consolacion road—foreman, carpenter, timekeeper, and laborers, 40 men.	$323.20
20	Hervey & Cabrera	Consolacion road—stone and hire of teams, March 1–15.	455.00
31	do	Consolacion road—215 meters stone	430.75
		Consolacion road—hire of teams	183.75
31	Pay roll, voucher No. 46	Consolacion road—foreman, timekeeper, and laborers, 32 men.	321.50
	Total		1,814.20

[Disbursements made by Capt. Walter B. Barker, assistant quartermaster, U. S. V., disbursing officer, Cienfuegos, Cuba.]

1900.			
Mar. 13	Jose Arcay	For rent of pile driver used in the reconstruction of Government dock.	$45.00
13	L. C. y Hermanoz	For repairing hardware used in the reconstruction of Government dock.	46.70

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Capt. Walter B. Barker, assistant quartermaster, U. S. V., disbursing officer, Cienfuegos, Cuba.]

1900.			
Mar. 13	Codd & McCarten	For driving, cutting, and covering piles in reconstruction of Government dock.	$137.00
27	Castillo & Co	68 piles for wharf, 600 yards, at 90 cents; 14 piles for wharf, 98 yards, at 60 cents, used in reconstruction of Government dock.	598.80
31	Receipt roll	1 superintendent, 4 carpenters, 6 laborers, employed in reconstruction of Government dock.	435.50
	Total		1,263.00

[Disbursements made by First Lieut. M. S. Jarvis, Fifth Infantry, disbursing officer, San Luis, Cuba.]

1900.			
Mar. 3	Pay roll	2 foremen, 106 laborers	$328.50
10	do	1 superintendent, 5 foremen, 3 carpenters, 108 laborers.	552.13
11	Jose Alelira	For hauling lumber	3.00
16	Juan Leon	10,879 tons of stone for street	1,305.50
19	Pay roll, public works	5 foremen, 1 superintendent, 3 carpenters, 102 laborers.	550.10
		6 masons and 21 laborers	348.42
		1 foreman, 17 laborers	85.00
		1 foreman, 13 laborers	62.75
		1 foreman and 20 laborers	114.50
23	Juan Leon	125 tons of stone for street	150.00
26	Ylauer & Aech	24 barrels of lime	28.80
26	Pay roll, public works	5 foremen, 3 carpenters, 1 superintendent, 114 laborers	491.75
		5 foremen, 3 carpenters, 122 laborers	672.90
31	do	1 overseer, 1 assistant overseer, 7 masons, and 27 laborers.	556.62
		1 overseer and 15 laborers	243.75
31	C. V. Schuman	316 tons of stone and 2,090 feet of hard wood used for public works at Doe Caminos, Cuba.	504.60
31	Juan Leon	12,035 tons of stone hauled for repair of streets	1,444.20
31	Narciso Estin	1 lantern, public works	1.00
31	Jose Vivar	Stones hauled for repair of streets	27.00
31	Girardo Hurdeyer	Iron rings and screens	5.10
31	Anicete Alfonso	Tape line, ruler, books, writing paper, and masons' cord.	5.90
31	Ramon Rodriguez	Hauling water for street repairs	5.75
31	Elwell Mercantile Co	Lumber for public works	389.69
31	Arturo Yuglada & Co	30 barrels lime	26.06
31	Pay roll, public works	1 foreman and 17 laborers	375.00
31	Gerardo Gomez	For hauling 225.81 tons of stone and 171.38 tons of sand for road construction at P. Soriano.	475.81
	Total		8,753.83

[Disbursements made by Walter Fletcher Smith, paymaster engineer department, Department of Habana, Cuba.]

1900.			
Feb. 3	Pay roll, 14 men	1 foreman, 13 laborers, harbor works, February 1-13.	$41.50
5	Suarez & Lychenheim	Photographic supplies in connection with photographic department public works.	60.70
6	Manuel Johnson	Veterinary supplies, drugs, photographic chemicals—amount charged, public works.	16.80
6	F. Garcia & Co	Brokerage and freight on photographic supplies.	8.90
		do	3.72
6	Philadelphia Lawn Mower Co.	4 Philadelphia lawn mowers (parks)	16.00
7	Dirube & Varela	1 ton mixed coal, at $6.30	6.30
	Total		153.92

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Capt. Chas. J. Symmonds, assistant quartermaster, U. S. V., disbursing officer, Puerto Principe, Cuba.]

1900.			
Mar. 7	Francisco Napolio	For cartage in connection with work on public roads.	$0.80
8	Jose Alvarez Inclan	Posts for repairing public roads	12.80
10	Jose Bejarano	Posts for public works	7.20
9	Pay roll	1 overseer, 42 laborers, road to camp	155.08
3	Pay roll, 30 laborers	Roads	160.00
		do	165.50
3	Pay roll, 60 laborers	do	190.50
3	Pay roll, 25 laborers	do	139.00
3	Pay roll, 30 laborers, 1 carpenter.	do	169.00
10	E. Peron	Hire of horse and cart for public works	11.80
10	Ernesto Luaces	Posts for public works	5.00
12	Juan Adam Molina	57 Jigui posts for public roads	125.40
12	B. Gongalez	Hire of 1 oxen cart	23.75
12	Rafael Costellanos	7 days' hire oxen cart	17.50
10	Bernabe Sanchez Adan	Freight 2 cases engineer instruments	7.73
7	Pay roll, 261 laborers		1,560.50
7	Pay roll	1 overseer, 24 laborers, 1 watchman, 1 carpenter.	149.50
		25 laborers	89.00
		23 laborers	84.00
		26 laborers, 1 overseer	148.50
		25 laborers	50.00
		29 laborers	148.50
		1 overseer, 24 laborers	117.75
		3 cartmen	25.50
17	Antonio Serrano	Posts for public roads	25.30
9	Pay roll	36 laborers	209.00
		33 laborers, 2 carpenters	208.50
		34 laborers, 1 carpenter	205.00
		36 laborers	186.00
		33 laborers	188.00
		34 laborers, 1 overseer	203.98
19	Miguel Mora	12 hoe handles	.25
22	Jose Pardo	30 iron bolts	7.50
21	Pay roll	31 laborers	177.00
		do	176.50
		30 laborers	180.00
		do	152.50
		do	173.50
		1 watchman, 2 carpenters, 1 cartman, 29 laborers.	195.25
		41 laborers	146.00
		258 laborers	1,452.75
		4 laborers, 1 roll clerk, 1 cartman	31.50
		1 overseer, 43 laborers	164.25
23	Jose Frayde	7 days' hire of 2 carts	28.00
26	Pay roll	1 overseer, 22 laborers	114.83
24	Luis Montejo	12 days' hire, oxen carts	84.00
20	Lorenzo Luaces	do	72.00
28	Ulpiano Adan	Logs and cross beams	254.50
29	Augustine Rivas	13 days' hire of 2 carts	69.00
20	Francisco Cardoso	6 days' hire of 1 cart	18.00
20	Pedro Montejo	5 days' hire for oxen cart	30.00
28	Oliverio Porro	15½ days' hire for oxen cart	46.50
31	Pay roll	1 overseer, 27 laborers	314.16
		1 overseer, 28 laborers	374.15
		1 overseer, 27 laborers	356.31
		1 overseer, 29 laborers	373.31
		1 overseer, 30 laborers	354.31
		do	378.15
		1 overseer, 1 watchman, 27 laborers	390.50
		2 roll clerks, 2 superintendents, 38 laborers	458.50
31	Porfirio Rodriguez	12 days' hire, 2 oxen carts	84.00
31	Salome Forcado	6 days' hire, oxen carts	42.00
31	Augustine Rivas	12 days' hire, oxen carts	72.00
31	Pay roll	2 overseers, 40 laborers	512.87
		1 overseer, 38 laborers	470.81
		1 overseer, 37 laborers	464.44
		1 overseer, 38 laborers	407.81
		1 overseer, 33 laborers	405.33
		1 overseer, 36 laborers	414.99
31	Lorenzo Luaces	21 days' hire of oxen carts	63.00
31	Juan Perez	7 days' hire of 1 ox cart	17.00
31	P. Valdez	Cartage	2.99
	Total		14,320.50

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Second Lieut. R. P. Reeder, First Infantry, disbursing officer, Guanajay, Cuba.]

1900.			
Mar. 1	Pedro Navarro	Horse hire for public works near Cabanas, Cuba.	$34.40
1	C. L. Hervey	Stock hire for works between Cabanas and Bahia Honda.	304.35
9	Pedro Valazguez	Labor furnished for unloading 5 pieces of road ballast machinery for the department, Guanajay.	60.00
9	Knight & Wall Co	Buckeye reversible road machinery	245.00
1	Antonio Serra	Hire of cattle for public works near Cabanas, Cuba.	157.50
1	Gregorio Portilla	do	135.00
1	Jose Santos	do	67.50
1	Pedro Rodriguez	do	342.00
1	Alberto Gonzalez	Hire of cattle and purchase of sundries	652.66
1	E. Perez Acosta	Lime for public works, Bahia Honda	123.00
1	Jose Perez	Hire of cattle, public works, Bahia Honda	303.75
1	J. E. Labatt	Stock hire, public works, Cabanas	812.75
1	Carlos M. Otero	Horse hire, public works, Cabanas	55.40
1	Pedro Fernandez	Meals for chief engineer and sundries for public works, Cabanas.	9.20
5	Sylvester Scoval	1 10-ton road roller	3,675.00
3	Celestinio Perez	3 days' coach hire from Guanajay to Cabanas.	14.06
1	Edwardo Usabiago	Hire of cattle and purchase of crush stone and brick for public works.	358.50
1	Pay roll	6 foremen, 2 engineers, 5 masons, 137 laborers	2,142.65
		8 foremen, 1 engineer, 1 clerk, 117 laborers	1,872.60
12	Knight & Wall Co	1 stone crusher	1,870.75
31	Antonio Sierra	Hire of cattle, Cabanas	113.62
31	H. M. Brickley	Expenses, 3 days' board and room for engineer and his interpreter while at Habana, classing material for public works	18.19
31	Prudencio Martinez	1 can of coal oil	1.79
31	Pedro Rodriguez	Hire of cattle for Cabanas public roads	207.75
31	Carlos M. Ottero	Hire of horses for Bahia Honda	$80.05
31	Celestino Perez	Lime for public roads, Cabanas	207.00
21	Jose Santos	Hire of cattle, Cabanas	60.75
31	Alberto Gouralez	Hire of cattle, Bahia Honda	297.00
31	Jose Perez	Hire of cattle, Cabanas	348.75
31	Pablo Caro	10 tons of iron rails for bridge on road near Bahia Honda.	320.00
31	J. E. Labatt	Mule hire public roads, Bahia Honda.	747.15
31	C. L. Hervey	Wagon and mule hire	188.15
31	Emergency purchases	Amount charged public works	403.32
31	Alberto Gonzalez	Cattle hire for works on public roads	497.87
31	Chas. B. Lawson	Salary, engineer, 16 days	48.00
31	Manuel J. Martinez	Purchase of coal for steam roller	17.62
31	W. F. McLaughlin	Coal for steam roller	9.56
31	Knight & Wall Co	Fixtures for steam roller	6.99
31	Public works Bahia Houda	1 interpreter, 1 powder man, 1 leveler, 148 laborers.	2,367.14
31	Pay roll, public works, Cabanas.	7 foremen, 1 assistant engineer, 1 clerk, 1 mason, 131 laborers.	1,733.00
31	Eduardo Usbiago	For crushed stone and iron rails constructing road near Cabanas.	1,510.00
	Total		22,459.77

[Disbursements made by First Lieut. S. D. Rockenbach, Tenth Cavalry, disbursing officer, Manzanillo, Cuba.]

1900.			
Mar. 2	Belisario Ramirez	For 100 posts for a stockade at Yara River, Manzanillo, Cuba.	$125.00
2	J. W. Grace	For building 1 inch of railroad at Manzanillo, Cuba.	1,500.00
6	Marcano Perez	For use of cart, Bayamo, Cuba	64.00
6	Ygnacio Yamayo	do	24.00
6	Primo Yglesia	do	20.00
6	Martios Cardona	do	76.00
6	Manuel Santo	do	78.00
6	Javier Gonzalez	do	78.00
6	Antonio Verdecia	For use of cart and ox, Jiguani, Cuba	60.00
6	Manuel Ramerez	do	16.00
6	Julian Lis	do	16.00
6	Jorge Labrada	do	64.00
6	Pay roll, 21 men	1 foreman, 20 laborers, Jiguani, Cuba	341.50
		1 foreman, 20 laborers, Bayamo, Cuba	305.50
6	Pay roll, 24 men	1 superintendent, 1 overseer, 2 water boys, 2 cartmen, 18 laborers, Manzanillo, Cuba.	277.45

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by First Lieut. S. D. Rockenbach, Tenth Cavalry, disbursing officer, Manzanillo, Cuba.]

1900.			
8	Jose Capote	For 4 hoes, $2.40, Bayamo, Cuba	$2.40
8	Luis Sanchez	For use of carts, Baire, Cuba	20.00
8	Angel Ortega	....do	64.00
8	Joaquin Guerra	....do	32.00
8	Tomas Perez	....do	68.00
9	E. Aragon	2 bolts, 2 by 15 inches, with nuts and washers, Manzanillo, Cuba.	119.00
9	Pay roll, 34 men	1 superintendent, 1 overseer, 32 laborers, Bayamo.	552.95
9	Pay roll, 29 men	1 overseer, 28 laborers, Bayamo, Cuba	491.30
10	Kilbourne & Jacobs, Columbus, Ohio, U. S. A.	For 4 No. 3 P. B. Wheeler Ben wheels, including freight, insurance, and cartage to Manzanillo, Cuba.	186.19
12	J. & C. Fox	For fees on 2 money orders for Kilbourne & Jacobs.	1.00
17	Pay roll, 22 men	Laborers, Jiguani, Cuba	265.00
17	Pay roll, 23 men	1 foreman, 22 laborers, Bayamo, Cuba	239.00
17	Pay roll, 21 men	1 foreman, 20 laborers, Bayamo, Cuba	233.50
		1 foreman, 20 laborers, Baire, Cuba	278.00
17	Jorge Labrada	For work of oxen and cart, Jiguani, Cuba	48.00
17	Antonio Verdesia	.... do	39.00
17	Manuel Ramerez	....do	26.00
17	Julian Lis	....do	52.00
17	Ramon Alvarez	For use of cart and team, Bayamo, Cuba	52.00
17	Moriano Perez	....do	96.00
17	Tomas Perez	For work of oxen and teams, Baire, Cuba	48.00
17	Jose Sedend	For use of cart and team, Bayamo, Cuba	8.00
17	Martias Cordero	....do	48.00
17	Manuel Santos	....do	51.20
17	Alberto Santos	....do	16.00
17	Primo Yglesia	....do	104.00
17	Angel Mesa	For use of carts and team, Baire, Cuba	48.00
17	Joaquin Guerra	For use of oxen and carts, Baire, Cuba	48.00
17	Antonio Barsage	....do	48.00
17	J. W. Grace	For constructing 1,603 feet of highway, Manzanillo, Cuba.	480.90
17	Remingio Fonsera	For 20 barrels lime, Bayamo, Cuba	20.00
31	Manuel Fonseca	For advertisement in La Tribuna for street-cleaning bidders, Manzanillo, Cuba.	1.00
31	Pay roll, 8 men	3 carpenters, 5 laborers, Manzanillo, Cuba	284.20
31	Miguel Muniz	For turpentine, oil, paints, and screws, Manzanillo, Cuba.	28.24
	Total		7,204.33

[Disbursements made by First Lieut. Harry O. Willard, Second Cavalry, disbursing officer, Mayari, Cuba.]

1900.			
Mar. 3	A. Feria	Hauling rock and gravel to repair road to landing.	$253.12
3	E. Tur	....do	58.50
	Total		311.62

[Disbursements made by Lieut. W. J. Barden, Corps of Engineers, Matanzas, Cuba.]

1900.			
Mar. 1	Mariano de la Campo	Bridges, 9,000 feet Jucaro lumber, at $35, for San Jose de los Ramos.	$315.00
1	Arsenio Barcena	Survey, 1 mold	8.50
9	Cuban and Pan-American Express Co.	Harbor survey, commission $0.50	
		Import duty 40.02	
		Express, box New York to Matanzas 6.15	
			46.67
17	Jos. P. Horstman	Casilda road, traveling expenses Cincinnati, Ohio, to Matanzas, Cuba.	67.05
17	Pay roll	Casilda road, chainman and laborers, 5 men	51.20
23	Vila & Martinez	San Jose de las Ramos, freight on lumber	4.75
23	Louis Castello	....do	11.25
24	Pay roll	Labor voucher No. 48, 1 superintendent, Feb. 1-10, at $110 per month.	34.18
31	T. Bea & Co	Harbor survey, small hardware, bolts, nipples, etc.	9.44
		Harbor survey, small hardware, unions, packing, pipe, etc.	15.32
31	Pay roll, harbor survey, Voucher No. 80.	Surveyor, carpenter, watchman, boatman, and laborers, 9 men.	214.74
	Total		778.10

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Capt. F. P. Fremont, Second Infantry, disbursing officer, Sancti Spiritus, Cuba.]

1900.			
Mar. 8	M. Gutierrez	25 pounds powder, $20; 12 picks, $21	$41.00
10	Felix Torres	Hauling stone	66.70
10	Antonio Jimmiz	do	28.20
10	Pay roll, 98 men	Public works	406.80
10	S. M. Madrigal	Tools and material, public works	16.63
10	Felix Torres	Hauling stone, public works	133.40
10	Jose A. Jimmez	Hauling stone	56.40
14	Pay roll, 36 men		167.34
14	Pay roll, 32 men		132.00
17	Felix Torres	Hauling stone	66.70
17	Pay roll, 12 men		56.00
		Barracks	49.20
17	Pay roll, 14 men		83.60
24	do		83.60
	Total		1,387 57

[Disbursements made by Capt. J. A. Gaston, Eighth Cavalry, disbursing officer, Ciego de Avila, Cuba.]

1900.			
Mar. 15	Ricardo Gomez	Labor, one-half day, sanitary	$0.50
16	Pay roll	1 overseer, 29 laborers	526.69
18	Wyckoff, Seamans & Benedict.	1 Spanish pica typewriter, ribbons, etc.	100.00
31	Vincente Perez	Dry goods, amount charged to public works	17.00
	Total		643.19

[Disbursements made by Lieut. W. W. Whitside, Tenth Cavalry, disbursing officer, Santiago, Cuba.]

1900.			
Mar. 5	Pay roll, 101 men	New Morro road	$109.75
5	Pay roll, 158 men	Cuabitas road, general roll	1,234.95
5	Pay roll, 35 men	Public roads, monthly	2,355.66
5	J. H. Maxey	Rent of 10 mules	88.50
7	C. Y. French	Teamster, public roads	11.50
8	Pay roll, 46 men	Morro road, new	133.75
8	Pay roll, 130 men	Cuabitas road	926.89
8	Yuglada Vives & Francoli	Hardware, etc., department roads	692.92
8	A. L. Salazar & Bro	Salt, department public works	1.00
9	Alfredo Veranes	Salary as veterinary	60.00
9	Panellas & Co	¼ yard cloth, public works	.37
9	Pay roll	29 carts	215.62
10	Yuglada Vives & Francoli	Hardware, Morro roads	12.30
10	Alfredo Veranes	Shoeing animals, public roads	34.80
10	Brooks & Co	Blasting material	89.75
10	Bme Mestre	Stationery	1.70
12	Ros Bros	120 feet strips $1.20	
		10 barrels cement 52.50	
		Department streets	53.70
12	Elwell Merc. Co	Iron roofing 13.44	
		Lumber 40.14	
		Public roads	53.58
		164 feet lumber, engineer's office	5.24
12	Pay roll, 62 men	2 Bocas quarry	350.54
12	Pay roll, 410 men	Boniato road	2,288.14
12	Pay roll, 21 men	Large crusher	120.38
12	Pay roll, 52 men	Corral	332.68
13	Pedro Bellcan	Leather for harness, public works department.	36.00
13	Ros Hermanoz	Lumber for roads	30.30
13	James Williams	Rations as teamster	10.00
13	Ignasio Aloma	1 valve, department roads	1.50
13	E. Aragon	8 stone rakes, $16; 8 pitchforks, $2	36.00
13	Boix Hermanoz	24 barrels cement, department roads	120.05
13	Tomas Arredonda	Rubber stamp	1.20
13	Brooks & Co	1,000 pounds dynamite department roads	200.00
13	Virginio Porro	Hardware supplied, department roads	250.68
13	Yuglada Vives & Francoli	Hardware to department public roads	1,103.38
14	Rod Rodriguez	Labor, dock at Morro	15.17
15	Y. V. Wright	Cartage, department roads	202.00
15	Yuglada Vives & Francoli	Oil to engineer's office, account Morro Wharf	5.70
15	Pay roll, 135 men	Cuabitas road	1,021.13
15	Juragua Iron Co	Rails and new track at wharf	189.32
15	Julian Scholl	1.10-ton roller, $3,000; freight and insurance, $310.14; stamp, 10 cents.	3,310.24

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Lieut. W. W. Whiteside, Tenth Cavalry, disbursing officer, Santiago, Cuba.]

1900.			
Mar. 15	H. J. McCoy	Oil, department roads	$59.58
15	Pay roll, 48 men	Corral	384.21
15	Pay roll, 25 men	Large crusher	182.56
15	Elwell Manufacturing Co	Lumber and iron roofing, department public roads.	193.05
15	Pay roll, 43 carts	Hauling, account public roads	606.00
15	Juan Callejas	Salary as wagon master	30.00
15	Pay roll, 495 men	Boniato road	2,261.64
15	Pay roll, 73 men	do	404.84
19	Pay roll, 96 men	Morro Castle roads	341.53
19	F. M. Swacker	Clerk, department roads	79.17
19	Pay roll, 9 men	Morro wharf	103.50
19	Pay roll, 6 men	Morro wharf	37.50
19	E. Aragon	Foundry work, Santiago dock ..... $11.70 Morro wharf 107.40	119.10
20	F. Soto	1 empty cask, Morro dock	.80
21	A. S. Hobby, jr	For labor and boat hire, Morro wharf	3.00
21	Rafael Diaz Villsana	Advertising	10.00
21	Flint, Eddy & Co	Forage	905.08
21	Pay roll, 155 men	Cuabitas road	1,165.19
26	Pay roll, 41 carts	On public roads	316.86
26	Pay roll, 73 men	Dos Bocas quarry	433.00
26	Pay roll, 37 men	Large crusher	202.65
26	Pay roll, 426 men	Boniato roll	2,571.00
26	Pay roll, 18 men	Large crusher, night	39.00
26	Pay roll, 48 men	Corral	410.26
26	Pay roll, 112 men	Morro road	480.67
27	Ros Hermanoz	White pine, 14 feet, Morro wharf	.49
27	H. L. Thomas	Mechanical engineer	64.28
27	S. & M. R. R. Co	Passages to Boniato	1.50
		Freight on stone	52.50
		do	1,200.00
27	A. Veloso	1 desk, department works	7.00
		1 chair (office)	4.50
		1 chair and 1 desk, department streets and roads.	8.00
27	Brooks & Co	20 kegs powder, 5,000 feet fuse	76.25
		Explosives for Morro	183.25
27	Julian Ceudoqa	Freight on 20 barrels cement	193.19
27	Spanish-American Iron Co	1 typewriter stand	7.10
27	Jacon Cox	Cement work on Alameda	25.00
27	R. M. McDermott	Cement work done on public roads	153.00
27	Elwell Merc. Co	17 feet lumber, public roads	.59
27	Guturez Bros	Stationery, public works	2.00
		2 books, blank, public roads	4.00
27	O. Morales & Co	Drugo to public roads	38.30
27	Yallego Messa Co	65 tons coal	487.50
27	Isidor Campo	1 engine drill	10.00
27	E. Aragon	Hardware, public roads	55.86
		125 stone rakes, public roads	24.00
27	Lloret Hnos	10 barrels cement	50.00
27	Cuban and Pan-American Express Co.	Rent of office, Nov. 19–Dec. 19	10.00
27	Vulcanite Cement Co	200 barrels cement, public roads	410.00
28	Pay roll, 22 men	Large crusher	85.00
28	Pay roll, 71 men	2 Bocas quarry	374.32
28	Pay roll, 55 men	Corral	384.92
28	Pay roll, 22 men	Large crusher	140.55
28	Pay roll, 145 men	Cuabitas road	994.48
29	Pay roll, 196 men	Boniato roll, section 2	911.70
29	Candee & Smith	300 barrels cement, Morro barracks; amount charged public works.	450.00
		240 barrels cement, El Caney Barracks; amount charged public works.	552.22
29	E. Aragon	12 stone wedges, department of roads	24.00
29	A. L. Salazar & Hno	100 pounds salt	.80
29	Guturrez Bros	2 inkstands	1.00
29	Elwell Merc. Co	Lumber, public roads	82.47
29	Pedro Bellcan	Harness material	8.75
30	Pay roll, 233 men	Morro Castle road	900.67
31	Ros Hermanoz	2,426 feet pine, public roads	86.60
31	E. Aragon	200 iron stakes	32.78
31	Brooks & Co	2,000 caps	13.00
31	J. E. Ravelo	Printing, public roads	45.50
31	Leon Bailley	Assistant wagon master	21.25
31	Pay roll, 195 men	Boniato road	1,107.54
31	James A. Dixon	Labor on Boniato road	9.00
31	Pay roll, 151 men	Back payment	595.98
	Total		37,477.83

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Capt. H. J. Slocum, Seventh Cavalry disbursing officer. Headquarters Department Habana and Pinar del Rio, Cuba.]

1900.				
Mar. 2	Alvarez & Co.	12 picks	$12.00	
		12 sledges	9.30	
		12 sledge handles	2.50	
		1 saw	2.25	
		1 hatchet	.80	
		25 pounds blasting powder	11.25	
		200 feet fuse	3.60	
		17 shovels	14.16	
		15 picks	15.00	
		5 rakes	3.33	
		2 sledges	4.20	
		4 crowbars	8.00	
		25 pounds dynamite	27.50	
		200 feet fuse	3.60	
		18 pounds rope	2.88	
		4 wheelbarrows	14.00	
		25 pounds blasting powder	11.25	
		1 drill shovel	1.25	
		2 sledges	3.00	
				$149.87
		For construction of road, Columbia Barracks to Vedado, Cuba.		
5	Pay roll, 74 men	5 foremen, 1 overseer, 1 timekeeper, 4 teamsters, and 63 laborers.		413.53
7	Pay roll, 112 men	5 foremen, 1 surveyor, 1 timekeeper, 5 teamsters, 1 blacksmith, interpreter, 98 laborers, at work on road between Columbia Barracks and Vedado, Cuba.		884.99
9	Capt. H. Jackson	Personal expenses while supervising construction of road between Columbia Barracks and Vedado, Cuba.		10.65
		Personal expenses while supervising construction of road between Marianao and Rincon, Cuba.		3.13
12	Pay roll, 60 men	Laborers at work on the road between Columbia Barracks and Habana.		127.70
12	Pay roll, 73 men	4 foremen, 4 teamsters, 1 blacksmith, 64 laborers, at work on Marianao and Rincon road.		263.04
14	Knight & Wall & Co.	24 shovels	$20.40	
		600 feet rope	1.60	
		6 hoes	3.90	
		24 mattocks	19.20	
		12 picks	7.80	
		1 box of caps	2.40	
		1 barrel	.50	
		12 pick handles	3.90	
				59.70
		Construction of road between Columbia Barracks and Vedado.		
		6 picks	$3.90	
		12 shovels	10.20	
		300 feet rope	.80	
		4 buckets	2.20	
		4 dippers	.40	
		2 cups	.20	
		6 pick handles	1.20	
		25 pounds dynamite	8.75	
		25 pounds blasting powder	11.25	
		100 caps	1.50	
		200 feet fuse	1.80	
				42.20
		Columbia Barracks and Vedado road.		
15	R. A. Molina, chief engineer, public works.	For payment of employees operating steam roller and sprinkling cart used in constructing road between Elleano and Guajaya, Cuba.		75.00
17	Pay roll, 74 men	5 foremen, 2 timekeepers, 1 surveyor, 4 teamsters, 62 laborers, working road Columbia Barracks to Vedado.		452.33
21	Hubbell, Nicolas & Co.	For hire of mules used in construction of road from Marianao to Rincon, Cuba.		227.50
21	....do	For purchase of three drag scrapers used in construction of Marianao and Rincon road, Cuba.		27.84
22	Pay roll, 37 men	1 foreman, 1 surveyor, 35 laborers, Rincon and Marianao road, Cuba.		249.06
22	Mariano Gomez	For rent of building occupied as office and storehouse by superintendent road construction, El Cano to Rincon, Cuba.		8.00

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Capt. H. J. Slocum, Seventh Cavalry, disbursing officer, Headquarters Department Habana and Pinar del Rio, Cuba.]

1900.			
Mar. 24	Knight & Wall & Co	100 pounds blasting powder $45.00 50 pounds dynamite 17.50 300 caps 4.50 100 feet of fuse .90 For Columbia Barracks and Vedado road, Cuba.	$67.90
30	do	200 feet fuse, El Cano to Guajay road	1.80
		300 feet fuse, Columbia Barracks to Vedado road.	2.70
31	R. V. Molina	Pay as carpenter making Calvert center for Columbia Barracks, Quemados, Cuba.	2.50
	Total		3,069.44

[Disbursements made by Lieut. W. J. Barden, Corps of Engineers, U. S. A., disbursing officer, Matanzas, Cuba.]

1900.			
Apr. 17	Pay roll	1 boatman, 4 laborers	$70.25
30	B. de la Torre & Co	20 yards cloth	1.56
30	T. Bea & Co	Supplies used in harbor survey at Matanzas, nails, oil, twine, paint, bolts.	18.32
30	Pay roll	1 chainman, 4 laborers, 2 surveyors	257.92
30	Jose Zabala	Supplies for survey, Matanzas, Harbor	77.64
	Total		425.69

[Disbursements made by Lieut. Commander Lucien Young, U. S. N., captain of the port and disbursing officer, Habana, Cuba.]

Apr. 3	Maj. C. B. Baker, quartermaster.	8 iron beds, harbor patrol	$20.88
5	Munson Steamship Line	3 calkers, 1 carpenter, copper and nails, use of railway.	38.50
6	Dirube & Varela	18.57 tons of coal, use of launches	185.70
6	New ice factory	2,892 pounds of ice	13.01
6	Harris Bros. & Co	1 desk	65.00
6	G. G. Gonzalez & Co	Sundry ships' stores and hardware, use of launches.	151.51
6	Planiol & Cagiga	Lumber for time ball and general repairs	18.16
6	M. Ruiz & Co	2 boxes ink erasers	1.20
14	Harry I. Wrenn	2 cart loads of wood, fuel, $5.00; cartage, $2.40	7.40
14	W. D. Bourne	1 numbering stamp $13.85 7 rubber stamps and 2 racks 3.25	17.10
14	H. G. Moore	Labor and material for redecorating bathroom and parlor, cleaning bedroom, and retouching reception room.	209.10
14	M. G. Nalles	Buffalo correspondence carriers	5.80
17	C. Jourdam	Badge harbor police	2.50
17	Spanish-American Light Co	Gas	119.53
17	Gas Engine and Power Co	48 bolts, 5 valve stems, 1 wrench, $13.25; freight, $6.	19.25
18	W. B. Mill	Disinfecting 10 closets 1 month	10.00
18	Habana Electric Co	Sundry electrical supplies	59.50
30	Pay roll	44 employees	2,738.07
	Total		3,682.01

[Disbursements made by Capt. W. B. Barker, assistant quartermaster, U. S. V., disbursing officer, Cienfuegos, Cuba.]

1900.			
Apr. 15	Jose Arcay	For use of pile driver 14 days in reconstruction of Government docks.	$42.00
15	Victor Salcines	75 pounds iron screws, 107 pounds iron screws, 1 keg galvanized iron nails, used in reconstruction of government docks.	36.13
25	Castano & Co	2,982 feet yellow-pine lumber, used in reconstruction of government docks.	77.54
30	Pay roll	1 superintendent, 4 carpenters, 6 laborers	402.74
30	L. Cancio y Hermanos	For labor and hardware furnished, reconstruction of government docks.	63.64
	Total		622.05

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Lieut. Col. C. F. Humphreys, commissary-quartermaster, disbursing officer, Habana, Cuba.]

1900.			
Apr. 4	Jose S. de la Torre	Damages, crops, fencing, and farm property, account military railroad.	$150.00
7	A. Perez Sanchez	Services as notary public in land claims, account military railroad.	7.09
	Total		157.09

[Disbursements made by Lieut. W. W. Whitside, Tenth Cavalry, disbursing officer, Santiago, Cuba.]

1900.			
Apr. 4	Pay roll, 36 men	Engineer force, March roll	$2,918.00
4	Pay roll, 26 carts	Hauling for roads	190.87
4	Pay roll, 17 men	Large crusher	35.80
4	Pay roll, 19 men	do	135.70
4	Pay roll, 172 men	Boniato Works, No. 2	949.26
4	Pay roll, 135 men	Boniato Works, No. 1	970.87
4	Pay roll, 13 men	Carpenter shop, general roll	1,081.38
4	Pay roll, 45 men	Corral	381.85
4	Pay roll, 64 men	Dos Bocas quarry	356.92
4	Schuman & Co	Rent, storehouse, street improvement	30.00
4	Daniel Fajardo	Advertising	10.00
4	A. M. Pierson & Co	3,012 feet sewer pipe, public road department	873.48
6	Pay roll, 254 men	Morro road	1,216.05
6	Henry J. McCoy	2 gross time books	8.68
6	M. Gomez	Hire, 3½ carts, Morro road	7.00
6	Capt. Thos. M. Ryan	Ice, department public roads	14.75
6	Ros Hermanos	650 feet pine, department public roads	22.75
6	T. Frenard	Drugs for corral	19.55
6	Brooks & Co	1,000 pounds dynamite, 1,000 pounds powder	330.00
6	E. Aragon	Repairs to machines on public roads	131.58
7	Yuglada, Vives & Francoli	Hardware, Morro road, public works	49.45
7	Pay roll, 145 men	Boniato roads	975.92
7	Pay roll, 168 men	Boniato works	960.30
7	Pay roll, 57 men	Dos Bocas quarry	318.60
7	Pay roll, 23 carts		259.99
7	E. C. Prentiss	Foreman, roads	17.50
7	Pay roll, 133 men	Cuabitas	1,133.37
11	Pay roll, 47 men	Corral	370.86
11	Pay roll, 20 men	Large crusher	115.00
12	Pay roll, 198 men	Morro Castle road	1,019.16
12	R. Reguiferos	Rent, stable at Matadero	10.00
16	V. Porro	Hardware, public roads department	16.38
16	Elwell, Merc & Co	100 feet pine, public roads	3.20
16	Gallego, Messa & Co	½ ton coal, Morro wharf	3.75
16	Sabanillo and Maroto R. R	Passenger transport, Boniato public works	2.25
		Damage to car by blast	25.00
		Freight to Boniato	124.68
		Freight on stone from Dos Bocas quarry	1,350.00
		Freight to Dos Bocas	2.07
16	Brooks & Co	Blasting material, Morro road	165.00
		do	315.25
16	E. Aragon	6 stone rakes, public road department	12.00
16	P. Bellan	Harness material, public road department	10.50
16	Thomas Arredondo	11 rubber stamps	5.25
16	Gutierrez Bros	9 boxes paper fasteners	2.70
17	Pay roll, 139 men	Cuabitas road	1,635.77
17	Pay roll, 44 men	Corral	372.18
17	Pay roll, 22 men	Large crusher	144.30
17	Pay roll, 67 men	Dos Bocas quarry	385.10
17	Pay roll, 175 men	Boniato roll, No. 2	1,006.89
17	Pay roll, 131 men	Boniato roll, No. 1	859.65
17	Yuglada Vives & Francoli	Hardware, department roads	554.87
17	Salvador Costello	Storekeepers, public works	22.00
17	F. Trenard	Drugs, to public roads	9.10
17	Cuba Submarine Telegraph Co.	Cables	1.20
17	A. N. Pierson & Co	3,050 feet sewer pipe	884.50
18	Pay roll, 133 men	Boniato, section 1	487.24
18	Pay roll, 187 men	Boniato, section 2	682.81
23	Gallego Messa & Co	40 tons coal	300.00
23	R. McDermott	Cement, finishing bridge No. 2 $185.00	
		No. 1 35.00	
			220.00
23	Elwell Merc. Co	Lumber, public roads	35.20
23	Pay roll, 197 men	Morro road	865.43
23	Pay roll, 43 men	Corral	323.28
23	Pay roll, 45 men	Large crusher	166.80
23	Pay roll, 29 carts	Public roads	183.62

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

Disbursements made by Lieut. W. W. Whitside, Tenth Cavalry, disbursing officer, Santiago, Cuba.]

1900.			
Apr. 23	Pay roll, 72 men	Dos Bocas quarry	$357.30
24	M. Gomez	16½ carts, Morro road	33.00
24	D. L. Ravelo	Advertising	5.00
24	J. J. Leslie	Engineer, department roads	63.33
25	J. S. Lawton	Purchasing clerk	60.00
25	Pay roll, 151 men	El Caney	478.61
25	Pay roll, 119 men	Cuabitas road	438.83
25	Pay roll, 19 men	Constructing barracks	276.77
25	Pay roll, 197 men	Morro road	1,047.03
25	Brooks & Co	1,000 pounds power	110.00
30	V. Porro	Hardware, city water supply	57.23
30	Pay roll, 72 men	Back work	303.84
	Total		28,723.15

[Disbursements made by Capt. Chas. J. Symmonds, assistant quartermaster, U. S. V., disbursing officer, Puerto Principe, Cuba.]

1900.			
Apr. 9	Pay roll, 23 laborers		$85.00
9	Manuel Rivero	9 cartloads of stone and one day's hire of 3 ox carts.	31.50
9	Pedro Betancourt	6 days' hire of 2 ox carts	36.00
9	Florencia Troncoso	2 big posts	5.00
9	Manuel Ramirez	6½ days' hire of ox cart	19.50
9	Antonio Martinez	6 days' hire of ox cart used in public road	18.00
9	Pedro Montjo	30 posts of jigui	68.40
9	Pay roll, public works	1 overseer, 31 laborers	189.67
		1 overseer, 29 laborers	182.67
		1 watchman, 29 laborers	208.50
		31 laborers	176.00
		1 overseer, 29 laborers	165.67
		1 overseer, 31 laborers	180.67
10	Pedro Ferra	6 days' hire of ox cart used in public road	18.00
10	Juan Perez	do	18.00
10	Manuel Leon	6 days' hire of 2 ox carts used in public road	36.00
10	Javier Molina	6 days' hire of 1 ox cart used in public road	15.00
10	Saturnino Forcada	6 days' hire of ox cart used in public road	36.00
13	Pay roll, public works	1 carpenter and 23 laborers	136.17
14	do	9 laborers	89.50
14	Benjamin Betancourt	4 days' hire of 1 ox cart used in public road	12.00
14	Saturnino Forcada	4½ days' hire of 2 ox carts in public roads	27.00
14	Simon Martinez	4½ days' hire of ox cart, public works	13.50
14	Pedro Montejo	6 days' hire, 1 ox cart, public works	18.00
14	Sebastian Morales	4 days' hire, 2 ox carts, public works	28.00
14	Pay roll, public works	30 laborers	128.25
17	Luis Montejo	12 days' hire of 3 ox carts, public roads	126.00
17	Salome Forcada	11 days' hire, 2 ox carts, public roads	77.00
17	Otilio Rodriguez	do	77.00
17	Pay roll, public works	1 carpenter, 30 laborers	327.00
		1 carpenter, 36 laborers	435.50
		1 carpenter, 33 laborers	357.00
		1 carpenter, 35 laborers	381.25
		1 carpenter, 36 laborers	339.50
		1 carpenter, 25 laborers	248.00
		1 carpenter, 22 laborers	133.10
18	Ernesto L. Luaces	12 days' hire of 2 ox carts used in public roads	84.00
18	Federico Cardon	11 days' hire, ox cart, public roads	33.00
18	Pedro Montejo	9½ days' hire, 4 ox carts, 114 jigui posts and 9 rail ties for use public roads.	351.00
19	Oliverio Porro	12 days' hire of 2 ox carts used in public works and 1 day's hire of ox cart.	87.00
19	Pay roll, public works	349 laborers	2,663.40
24	do	23 laborers	128.50
21	Agustin Rivas, public works	11 days' hire of 2 ox carts, 5 days' hire of 1 ox cart, public roads.	92.50
23	Pay roll, public works	30 laborers	126.75
30	do	1 carpenter, 19 laborers	139.12
		1 overseer, 35 laborers	286.00
		1 overseer, 34 laborers	293.00
30	Eugenio Briz	2 cases petroleum	6.50
30	Alfredo Garay	3 days hire of 1 ox cart, public works	7.50
30	Ramon Bague	30 files, 130 pounds bolts and washers, 80 pounds steel bars, 2 reams sandpaper, 230 pounds iron rods, 12 paint brushes.	39.62
30	Francisco Torres	5 days' hire of 2 ox carts, public works	35.00
30	Mauricio Montejo	5 days' hire of ox cart, public works	12.50

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Capt. Chas. J. Symmonds, assistant quartermaster, U. S. V., disbursing officer, Puerto Principe, Cuba.]

1900.			
Apr. 28	Pay roll, public works	30 laborers	$122.25
		1 overseer, 30 laborers	346.17
		1 overseer, 36 laborers	413.67
30	Pedro Ferrales	12 days' hire of ox cart used in public works	36.00
30	Manuel Ramirer	13 days' hire of ox cart, public works	39.00
27	Luis Suarez	9 days' hire of ox cart, public works	27.00
30	Ramon Sifentes	12 days' hire of ox cart, public works	36.00
30	Pedro Betancourt	9 days' hire of 2 ox carts, public works	54.00
30	Pedro Montejo	11½ days' hire of 2 ox carts and 12 days' hire of 2 ox carts, public works.	141.00
30	Pay roll, public works	1 overseer, 1 roll clerk, 36 laborers	531.00
30	Oliverio Porro	13 days' hire of 2 ox carts, public works	117.00
30	Lorenzo Luaces	13½ days' hire of 2 ox carts, public works	105.00
30	Pay roll, public works	1 overseer, 28 laborers	377.00
		1 overseer, 30 laborers	460.50
		4 overseers, 36 laborers	611.50
30	Porfirio Rodriguez	6 days' hire of 2 carts and 8 days' hire of 3 carts used in public works.	126.00
30	Pay roll, public works	1 overseer, 1 roll clerk, 30 laborers	433.50
30	Alfredo Garay	13 days' hire of 1 ox cart, public works	32.50
30	Francisco Torres	....do	26.00
30	Clemencia Miranda	12½ days' hire of ox cart, public works	37.50
30	Pay roll, public works	7 laborers	35.00
30	Salome Forcada	14 days' hire, 2 ox carts, public works	98.00
30	Casildo, Lopez & Sobrino	No. 20 rope, No. 4 twine, No. 400 round iron, No. 350 iron, No. 29 iron bolts, No. 10 oil.	81.17
30	Luis Montejo	15 days' hire of 2 ox carts, public works	105.00
30	Augustin Rivas	13 days' hire of 2 ox carts and 13 days' hire of 1 ox cart, public works.	117.25
30	Casildo, Lopez & Sobrino	Hardware, 4 barrels cement, and paint	35.69
30	O. Agramonte	2 coffee mills, 1 monkey-wrench, No. 25 powder, and 15 yards slow match.	27.75
30	O. Rodriguez	7 days' hire of ox cart used in public road	24.50
30	Manuel Memo	No. 27 rope, 22 pulleys, 2 hooks, 1 union, 14 feet pipe.	17.67
	Total		13,414.36

[Disbursements made by Capt. J. A. Gaston, Eighth Cavalry, disbursing officer, Ciego de Avila, Cuba.]

1900.			
Apr. 1	Pay roll, public works	2 overseers, 1 subboss, 13 cart drivers, 58 laborers.	$864.01
7	Amando Ordas	For repairing tools, public works	1.40
14	Juan Cortes	....do	14.90
16	Pay roll, sanitary department and public works.	1 superintendent, 5 foremen, 64 laborers, 12 carpenters, 34 cartmen.	651.25
19	Esteban Sallor	60 sacks of lime, 7,500 bricks for repairs at bridge.	244.00
21	Amado Ordas	Repairing picks, public works	1.40
28	V. Perez	For hardware and other material for public works.	42.31
28	Juan Cortes	Repairing tools, public works	15.10
30	A. S. Balbin	Nails and hinges, barracks and quarters, and nails etc., public works.	160.62
	Total		1,994.99

[Disbursements made by Capt. H. J. Slocum, Seventh Cavalry, disbursing officer, headquarters Department Province of Habana and Pinar del Rio, Cuba.]

1900.			
Apr. 2	Pay roll, voucher No. 1	Vedado road, carpenters, foremen, surveyor, and laborers, 9 teams, and 116 men.	$639.92
2	Sylvester Scovel	Road machinery—first payment on 1 steam roller, 1 crusher, and 1 portable engine and bin.	2,500.00
6	Marianao and Habana Rwys., Limited.	Vedado road, 1 ton Pocahontas coal, Mar. 21	7.00
		1 ton Pocahontas coal, Mar. 29	7.00
7	Pay roll, voucher No. 24	Rincon road—surveyor, foremen, teamster, laborers, etc., 42 men.	531.66
10	Sylvester Scovel	Road machinery—second payment for roller, crusher, engine, and bin.	2,875.00

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Capt. H. J. Slocum, Seventh Cavalry, disbursing officer, headquarters Department Province of Habana and Pinar del Rio, Cuba.]

1900.			
Apr. 10	Pay roll, voucher No. 33	Vedado road—surveyor, foremen, teamsters, carpenters, laborers, 4 carts, and 111 men.	$731.86
14	Planiol & Cagiga	Vedado road—lumber, 6,4'7 feet at $31 per 1,000	199.55
21	Pay roll, voucher No. 44	Rincon road—surveyor, timekeeper, foreman, laborers, 4 teams, and 51 men.	409.40
21	Pay roll, voucher No. 45	Vedado road—engineer, fireman, foreman, laborers, 7 teams, 3 carts, and 65 men.	629.53
21	Sylvester Scovel	Road machinery—final payment on roller, crusher, engine, and bin.	300.00
23	Knight & Wall Co	Vedado road—wire rope, nails, and various hardware supplies.	36.74
		Vedado road—powder, dynamite, and fuse	23.60
24	Pay roll, voucher No. 53	Rincon road—surveyor, foreman, laborers, 4 teams, and 50 men.	484.88
26	Capt. H. F. Jackson	Vedado road—cab fare, etc., during March, line of duty.	19.48
		Rincon road—cab fare, etc., during March, line of duty.	9.10
	Total		9,404.75

[Disbursements made by First Lieut. R. G. Paxton, Tenth Cavalry, disbursing officer, Holguin Cuba.]

1900.			
Apr. 30	N. Pla	Repairing roads	$418.11
30	M. Lochugar, mayor	Constructing public roads	557.00
	Total		975.11

[Disbursements made by Capt. J. W. Watson, Tenth Cavalry, disbursing officer, Mayari, Cuba.]

1900.			
Apr. 14	Pedro Manga	Hauling material to repair road to landing	$40.50

[Disbursements made by P. D. Lochridge, first lieutenant, Second Cavalry, disbursing officer, Santa Clara, Cuba.]

1900.			
Apr. 11	Fernando Parada	121 sacks lime for San Gil road bridges	$67.22
16	Antonio Gari	3,250 bricks delivered at San Gil road bridges, 4 cubic meters stone.	69.44
16	Leoncio Carrarda	25 cubic meters sand delivered at San Gil road bridges, 1 cubic meter stone.	42.86
16	Manuel Quiros	13½ meters stone for San Gil road bridges	42.86
16	Jose Martinez	15 cubic meters stone delivered at San Gil road bridges.	47.62
18	Pay roll	Salaries, 1 foreman, 8 masons, 23 laborers, Apr. 2-14, labor San Gil road bridges.	304.00
19	Evaristo Jorge	4 cubic meters stone delivered San Gil road bridges.	36.51
20	Jose Cabrera	2,000 bricks delivered San Gil road bridges	12.70
20	Pablo Vanega	2 cubic meters stone delivered San Gil road bridges.	6.35
21	Silvester Perez	1 cubic meter stone delivered San Gil road bridges.	3.17
21	Felix Alfonso	14 cubic meters stone delivered San Gil road bridges.	44.44
23	Rafael Margoya	Cutting out and putting together all timber in 3 bridges on San Gil road, Mar. 19-Apr. 23.	100.00
28	Edwardo Gonzalez Rey	6 stringers for San Gil road bridges	19.27
30	Pay roll	1 engineer, salary, Mar. 1 to Apr. 20	96.00
	Total		892.44

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by M. S. Jarvis, first lieutenant, Fifth Infantry, disbursing officer, San Luis, Cuba.]

1900.			
Apr. 7	O. V. Schumann	478 tons of stone	$573.60
9	Fredico Alemira	Hauling lumber from San Luis along road to Dos Caminos.	10.50
9	Pay roll	Salaries of 6 foremen, 3 carpenters, 1 superintendent, 7 water boys, 107 laborers, Mar. 31 to Apr. 5, 1900.	572.39
9	Juan Leon	613.17 tons stone	735.80
15	Pay roll	Salaries of 7 foremen, 3 carpenters, 1 superintendent, 6 water boys, 115 laborers, week ending Apr. 12, 1900.	587.65
		Salaries of 6 masons, 1 carpenter, 1 water boy, 24 laborers, Apr. 1-15.	229.99
17	Pay roll	Salaries of 1 overseer, 14 laborers, Apr. 1-15	213.50
17	Jose Vivar	Stone for street repairs	21.00
17	C. V. Schumann	265 loads of stone	636.00
21	Pay roll	Salaries of 15 foremen, 2 carpenters, 1 superintendent, 6 water boys, 96 laborers, Apr. 16-19.	449.00
19	Andres Hendeyer	6 rakes, 8 axes, 16 screws	12.60
21	C. V. Schumann	12,861 feet lumber and 578 tons of stone	879.26
22	Andres Pilo	Hauling lumber	1.50
30	C. V. Schumann	662 tons of stone	794.40
30	Pay roll	Salaries, 6 foremen, 2 carpenters, 1 superintendent, 27 water boys, 94 laborers, Apr. 20-26, 1900.	702.22
30	E. Aragon	Hardware, 48 bolts, 48 iron pins	30.00
30	Elwell Merc. Co.	Building material	619.86
30	Juan Leon	1,139.96 tons stone	1,367.95
30	Ybanezy Alect	46 pounds manila rope, 2 rolls rope	10.98
30	Pay roll	Salaries, 1 overseer, 1 assistant overseer, 7 masons, 1 carpenter, 1 water boy, 23 laborers, Apr. 1-30, 1900.	505.59
30	G. W. Brown	For labor and superintending construction of Naranja bridge, on the road from San Luis to Dos Cominos.	560.00
30	Jose Vivar	Hauling stone to repair streets	23.00
30	Pay roll	Salaries, 1 overseer, 16 laborers, Apr. 16-30	241.50
	Total		9,778.29

[Disbursements made by Capt. L. S. McCormick, disbursing officer, Quemados, Cuba.]

1900.			
Apr. 10	Pay roll, 30 employees	Carpenters, masons, painter, plumber, and laborers.	$149.76
12	John A. McLean	Freight on 3 cars of timber, Concha to La Playa.	30.25
12	Vdade Andres del Rio & Co.	14,791 feet lumber	399.35
12	Pay roll, 23 employees	Masons, laborers, and cart drivers	125.67
16	Joseph Woodrow	2 barrels Portland cement	8.00
19	Knight & Wall Co.	Hardware	47.27
20	Pay roll, 12 employees	Carpenters and laborers	196.50
21	Pay roll, 20 employees	Masons, laborers, cart drivers, between Concha station and post-office, Habana.	136.14
24	Callegas & Hermanos	2,000 pounds lime	7.27
24	Pay roll, 11 employees	Carpenters, painters, and laborers	30.91
30	Pay roll, voucher No. 28	Laborers, drivers, and plumbers	191.46
	Total		1,322.58

[Disbursements made by First Lieut. S. D. Rockenbach, Tenth Cavalry, disbursing officer, Manzanillo, Cuba.]

1900.			
Apr. 7	Saturnino Lora	For fixing hill	$200.00
19	Jose Aymirich	Hire of cart and team, 6 days	24.00
19	Lucas Borge	Hire of cart and team, 16 days	64.00
19	Antonio Verdicia	Hire of cart and team, 14 days	56.00
19	Julian Lis	do	56.00
19	Jorge Labrada	do	54.00
19	Juan Pantopa	Hire of cart and team, 11 days	44.00
19	Jose Cedeno	Hire of cart and team, 13½ days	54.00
19	Antonio Casas	Hire of cart and team, 9 days	36.00
19	Manuel Santos	Hire of cart and team, 13½ days	54.00

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by First Lieut. S. D. Rockenbach, Tenth Cavalry, disbursing officer, Manzanillo, Cuba.]

1900.			
Apr. 19	Jose Alonso	Hire of cart and team, 12 days	$48.00
19	Matias Cordero	Hire of cart and team, 13 days	52.00
19	Jabier Gongalez	do	52.00
19	Rafael Santiesteben	Hire of cart and team, 14 days	56.00
19	Tomas Perez	do	56.00
19	Joaquin Guerra	do	56.00
19	Antonio Barsage	do	56.00
19	Angel Mesa	do	56.00
19	Marianao Perez	Hire of cart and team, 20 days, $80, and delivering stone, $30.80.	110.80
19	Secundino Liriano	Hire of cart and team, 7 days, $28, and delivering stone, $16.	44.10
19	Pantaleon Quesada	Hire of cart and team, 4 days, $16, and delivering stone, $15.40.	31.40
19	Luis Milanes	Hire of cart and team, 4 days, $16, and delivering stone, $16.10.	32.10
19	Luis F. Milanes	1 barrel cement	12.70
19	Pay roll, 21 men	At Baire	299.00
19	Pay roll, 26 men	At Boyamo	303.50
19	Pay roll, 24 men	At Jiguani	394.05
19	Pay roll, 42 men	At Baire	551.50
19	Pay roll, 14 men	At Bayamo	180.35
19	Antonio Barsaga	Hire of cart and team, 12 days	48.00
19	Angel Mesa	do	48.00
19	Pedro Mesa	Hire of cart and team, 18 days	72.00
19	Pay roll, 22 men	At Cantillo	236.25
19	Joaquin Guerra	Hire of cart and team, 12 days	48.00
19	Tomas Perez	do	48.00
19	Pay roll	8 laborers	143.00
19	Pay roll, 24 laborers	At Bayamo	225.75
19	Pay roll, 21 men	At Jiguani	254.00
19	Marianao Perez	Delivering 165 cubic yards stone	115.50
19	Pantaleon Quesada	Delivering 77 cubic yards stone	53.90
19	Luis Milanis	Delivering 46 cubic yards stone	32.20
19	Secundino Garcia	Delivering 57 cubic yards stone	39.90
19	Juan Echavarria	Delivering 26 cubic yards stone	18.20
19	Amancio Garcia	Delivering 72 cubic yards stone	50.40
19	Matias Cordeva	Hire of cart and team, 5½ days	22.00
19	Primo Yglesias	Hire of cart and team, 11 days	44.00
19	Jose Aymerich	Hire of cart and team, 5½ days, and delivering 12 cubic yards stone.	30.40
19	Manuel Santo	Hire of cart and team, 5½ days, and delivering 13 cubic yards stone.	31.10
19	Vicente Figuiredo	Hire of cart and team, 9½ days	38.00
19	Jose Alonso	Hire of cart and team, 10½ days	42.00
19	Antonio Casas	Hire of cart and team, 7 days	28.00
19	Jose Cedino	Hire of cart and team, 6½ days	26.00
19	Jose Lao	Hire of cart and team, 3 days	12.00
19	Lorenzo Grana	Hire of cart and team, 9 days	36.00
19	Antonio Verdecia	do	36.00
19	Manuel Oliva	do	36.00
19	Julian Lis Collazo	do	36.00
19	Juan Pantspa	do	36.00
19	Jorge Labrada	do	36.00
20	Lucas Borges	do	36.00
20	Primo Yglecia	Hire of cart and team, 26 days	104.00
20	Pay roll	42 mechanics and laborers at Baire	376.50
20	Adolfo Escafante	Advertising	2.00
30	Miguel Muniz	Hardware, paints, and oils	15.72
30	J. R. Solis & Co	Lumber	174.17
30	Pay roll	24 mechanics and laborers	400.86
	Total		6,065 35

[Disbursements of Second Lieut. Walter G. Penfield, First Infantry, disbursing officer, Pinar del Rio, Cuba.]

1900.			
Apr. 15	A. M. Ferguson	Teams, road building, Consolacion del Sur	$72.00
15	Pay roll	30 laborers, 1 foreman, 1 timekeeper	305.26
17	Jose Souciet	Repairs on road roller, Consolacion del Sur	6.00
17	Ruiz, Marion & Co	Rope, road Consolacion del Sur	4.20
26	Wm. G. Bloomingdale	Forage, mules, Consolacion del Sur	184.58
16	Harvey & Cabrera	183½ meters stone, Consolacion del Sur	344.03
16	Pay roll	Foremen, timekeeper, and laborers, 74 employees.	764.62
	Total		1,680.64

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by William C. Strong, paymaster, engineer department, Department of Habana.]

1900.			
Apr. 2	Pay roll	11 men, harbor-front cleaning, Mar. 21–31	$119.00
2	M. Ruiz & Co	Stationery, rubber stamps, blue-print paper, books, ink, blotting paper, etc.	101.74
2	Valentin Salazar	4 tons of Cumberland coal, at $5.50, for launch Percy; and 34 tons for tug Clio, 600 pounds coal, water department, and threading flanges and tubing.	209.00
3	Manuel Johnson	Chemicals, drugs, and veterinary supplies	.54
4	Juan A. Novo	Rent of part of room to deposit lime, Jan. 7–Feb. 3.	1.60
4	Jose G. Pages	Rent of 3 office rooms for March	30.00
4	Krajewski-Pesant Co	Repairing of 3 dredge buckets, as per proposal of Jan. 12.	320.00
7	Pay roll	1 sailor, harbor works, Mar. 1–9	9.60
		1 engineer, Mar. 20–22	8.50
7	Ruiz y Hno	Stationery, letter baskets, metal stamps, rubber triangles, blank books, etc.	28.87
7	F. Garcia & Co	Customs duties, brokerage, and freight of 2 boxes containing transit and tripod, survey of fortifications.	62.65
10	Suarez & Lychenheim	23 gross of sollo, 10 dozen Cramer plates, 250 manila envelopes, 1 quart jar of paste, survey of forts.	80.78
14	Pay roll, 11 men	Harbor-front cleaning, Apr. 2–10	96.50
14	Pay roll, 6 men	Harbor works, Apr. 2–10	85.50
14	Rigol y Mauriri	1 revolving and 1 reclining chair, survey of forts.	5.00
14	Pay roll, 1 man	Engineer, harbor works, Mar. 20–31	31.17
16	Pay roll, 1 sailor	Harbor works, Mar. 1–19	20.27
18	Pay roll, 1 clerk	Survey of fortifications, Apr. 1–16	34.67
18	Pay roll, 3 men	Master, tug, engineer, sailor, harbor works, Apr. 1–16.	108.00
23	Pay roll, 17 men	Boring plant and harbor-front cleaning, Apr. 11–20.	179.25
23	Vda. de Ruiz de Gamiz	5 tons of Cumberland coal, at $5.50, for launch Percy and 16 tons for tug Clio.	115.50
23	Jose J. Alonso	Stationery, rubber bands, books, etc.	24.75
25	C. Torre y Ca	Hardware, gasoline, cotton waste, tallow, spokes, lamp wicks, paint, etc.	11.60
25	Aguilera y Garcia	Hardware, oil, paint, assorted plugs, brooms, cotton waste, candles, pumice stone, lanterns, etc.	171.79
25	Pay roll, 3 men	2 sailors and 1 steersman, harbor works, Apr. 11–20.	67.99
25	Cuban and Pan-American Express Co.	Custom-house entries, express and duty charges.	3.55
25	Joseph Woodrow	12 c. m. of and at $2.20	3.30
25	M. Ruiz & Co	Stationery, rubber stamps, books, etc	133.28
25	Pedro A. Estanillo	Lumber and cartage	7.20
25	Krajewski, Pesant & Co	Repairs to dredge Comercio	167.89
25	J. G. Gonzalez & Co	Subsistence supplies, works of the port, March	96.38
25	Antonio G. Cuervo y Ca	Hauling out on the ways the launch Percy	15.50
25	C. L. Berger & Sons	1 surveyor's transit and accessories, survey of forts.	278.25
30	Pay roll, 16 men	Monthly roll of assistant engineer sergeant's office, April.	1,215.00
30	Pay roll, 103 men	Monthly roll, works of port, April	2,161.05
30	Ruiz y Hno	Stationery, 1 dozen letter baskets, books, copying paper, blanks, etc.	20.52
30	Y. Polledo	Transportation around city, Mar. 21–Apr. 20	3.31
30	Manuel Johnson	Disinfectants, photochemicals, and veterinary supplies.	16.70
	Total		6,045.15

[Disbursements made by Second Lieut. R. P. Reeder, First Infantry, disbursing officer, Guanajay, Cuba.]

1900.			
Apr. 18	Knight & Wall Co	Tools and implements, supplies, public road, Cabanas.	$314.94
13	M. G. Martinez	8,000 pounds coal for road roller	34.18
13	Knight & Wall Co	Cement and drayage, 25 barrels, public works	112.00
13	Donnegan & Swift	Fixtures for well at Guanajay Barracks	9.59
27	Edwardo Usabiaga	1,000 meters crushed stone	3,000.00
18	J. E. Labatt	Hire, mules, 5 days, public-road work	4.25
28	M. P. Marcean	300 meters crushed stone, Cuban road	675.00

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading of "Public works, ports, and harbors," etc.—Continued.

[Disbursements made by Second Lieut. R. P. Reeder, First Infantry, disbursing officer, Guanajay, Cuba.]

1900.			
Apr. 28	Pay roll, 192 men	Foreman, masons, laborers, carpenters, engineer, road building, April, Cabanas road.	$2,516.50
28	Pay roll, 154 men	Bahia Honda, road building, foremen and laborers.	2,657.67
30	Carlos Ortero	Hire of horses, public road	78.10
30	Arsenio Mar	Steel rails and crushed stone, Cabanas road	102.20
30	Felipe Gongalez	Hire of cattle, public road	175.50
30	Rosendo Santana	Rent, 34 yoke of cattle, Bahia Honda	76.50
30	Antonio Sierra	Rent, 118 yoke of cattle, Cabanas	265.50
30	Pedro Rodriguez	Rent, 168 yoke of cattle, Cabanas	378.00
30	Matias Rodriguez	Rent, 95 yoke of cattle, Cabanas	213.75
30	Juan Echasabal	Rent, 77 yoke of cattle, Cabanas	173.25
30	Jose Santos	Rent, 50 yoke of cattle, Cabanas	112.50
30	Pablo Covo	Rails, bricks, and stone, public works	555.89
30	Manuel Calvo	Rent, 35 yoke of cattle, Cabanas	78.75
30	Pay roll, 6 men	Engineer, road roller; engineer, crusher; and 1 laborer, April.	96.50
27	Knight & Wall Co	Tar, tapes, W. W. heads, road, Cabanas	21.82
30	C. D. Hay	1 day, carpenter work	2.00
30	Jose Nordasl	Stationery	6.84
30	Jose Cepero	Rent of horses	25.50
30	Pedro Fernaudez	do	21.25
		Meals for engineer, assistant, and secretary	6.80
30	Eulogio Romen	Rent of cattle	47.25
30	Pedro Feruandes	Same and corn and pins	1.35
30	Miguel Pairest	Boat hire, Bahia Honda	7.00
30	Felix Pita	do	7.00
30	Longino Rio Seco	Sand	8.80
30	Salvador Ruiz	Boat hire	7.00
30	Arsenio Mas	Cattle hire	29.25
		Hire cart and water tank	9.00
30	Pablo Covo	Lime	15.00
		Mortar and concrete	12.20
30	Juan Benito	Hire of cattle	34.87
30	Manuel Vilafuente	Rent room, lime and tools	2.00
30	Albert Gongalez	Horse hire	21.00
	Total		11,916.00

[Disbursements made by Lieut. A. E. Saxton, Eighth Cavalry, disbursing officer at Santiago, Cuba.]

1899.			
Oct. 14	Henry J. McCay	6 barrels lubricating oil, Santiago, September 25, 1899.	$54.50
14	Mayor, Lane & Co	250 pieces 10-inch water pipe, 179,774 pounds, $28.25 ton, Santiago, July 29, 1899.	2,539.31
23	John Coler & Co	1 cast beam for road roller, Santiago, June 22, 1899.	47.00
	Total		2,650.81

O

COMMITTEE ON RELATIONS WITH CUBA,

U. S. SENATE.

STATEMENT

OF THE

SECRETARY OF WAR.

ITEMIZED STATEMENT OF EXPENDITURES MADE UNDER THE HEADING OF "QUARANTINE" IN THE ISLAND OF CUBA, FROM JANUARY 1, 1899, TO APRIL 30, 1900, AS AUDITED.

NOVEMBER 30, 1900.

WASHINGTON:
GOVERNMENT PRINTING OFFICE.
1900.

B B

EXPENDITURES MADE FOR QUARANTINE IN THE ISLAND OF CUBA.

[Total expended, $190,867.17.]

Itemized statement of expenditures in the island of Cuba, made under the heading of "Quarantine," out of funds pertaining to the fiscal year ending June 30, 1899.

[Disbursements made by Mr. George A. Bartlett, disbursing clerk, Treasury Department, at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Apr. 11	Pay roll	Boat crew	$118.38
11	.....do	Sanitary inspector, assistant surgeons, clerks, etc.	562.02
11	.....do	Sanitary inspector, assistant surgeons, boatmen, etc.	322.54
12	J. G. Gonzalez & Co.	Pay for ship chandlery	78.22
12	Jose Castroman	Pay for water	44.80
12	J. G. Gonzalez & Co	Pay for meats, vegetables, etc	73.47
12	.....do	Pay for paints, oils, etc	48.87
12	Benito Alvarez & Co	Pay for tools	108.50
12	J. P. Damage	Pay for naphtha	11.85
12	.....do	.....do	11.85
12	United Typewriter Co.	Pay for 1 Yost ink pad	1.60
12	Pay roll	Pay for boat crew	51.94
12	New York and Cuba Mail and Steamship Co.	Pay for towing barkentine	300.00
12	.....do	Pay for intowing	50.00
12	M. J. Roseman	Pay for boat hire	12.60
12	.....do	Pay for drayage	1.30
12	Cuban and Pan-American Express Co.	.....do	4.60
12	Pablo Kneda	Pay for bread	1.80
12	Ygnacio Nozatal	Pay for rent of office	41.13
12	G. M. Guiterez	Pay for surgeon	113.33
12	Pay roll	Pay for employees	57.58
12	Menendez & Co	Pay for transportation	12.00
12	Pay roll	Pay for boatmen	32.90
12	Feliz Garcia	Pay for assistant surgeon	82.26
12	John Werner	Pay for laborer	14.52
12	Pay roll	.....do	12.00
12	Rodriguez & Reymends	Pay for office desk and chairs	25.10
12	Turnen Almante	Pay for purchase of boat	1,500.00
13	T. S. Goodman	Pay as steward	40.80
13	H. R. Carter	Reimbursement of expenses	15.21
13	M. Ruiz & Co	Pay for rubber stamps	6.00
13	Raymon Ruiz	Pay for mortality statistics	2.64
13	M. Pulido	Pay for printing	18.00
13	G. Gonzalez	Pay for ice for office	2.55
13	T. P. Ferris	Pay as clerk	82.42
	Total		3,802.78

[Disbursements made by Mr. F. P. Ferris, special disbursing agent, at Habana, Cuba.]

1899.			
Apr. 17	United States Club	Board and lodging, F. P. Ferris	$17.50
19	Peter Murphy	Freight on boat, New York to Habana	57.60
19	.....do	1 Whitehall boat	120.00
19	W. F. Brunner	Clearance charges on package	3.00
19	M. Pulido	Printing	12.00
19	Henry R. Rich	Repairs to barge Protector	64.57
19	M. Ruiz & Co	Rubber stamps	6.00
19	J. P. Durage	Naphtha for launch Gamma	11.85
19	.....do	.....do	11.85

Itemized statement of expenditures in the island of Cuba, made under the heading of "Quarantine," out of funds pertaining to the fiscal year ending June 30, 1899—Cont'd.

[Disbursements made by Mr. F. P. Ferris, special disbursing agent, at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Apr. 19	Fernando Nin y Caballero	Salary as inspector	$32.90
19	Juan J. de Jough	.....do	10.97
19	Jose G. Merlos	Laborer	5.00
19	Dionesio F. Nunez	.....do	5.00
19	Andres Lanez	.....do	5.00
19	Vincente Timeno	.....do	5.00
19	Juan Goicochea	.....do	8.00
20	James B. Robertson	Seaman on Protector	18.00
21	Edward Oluner	Cook on Protector	20.00
21	H. B. Murphy	Seaman on Protector	6.00
21	Benito Martinez	Coxswain, Habana	19.20
21	Miguel Quinones	Boatman, Habana	16.00
21	Rafael Fontan	.....do	16.00
21	Pascasio Martinez	.....do	16.00
21	Ricardo Burgas	.....do	24.00
21	Nicasio Besada	.....do	24.00
21	Hipolite Varela	.....do	16.00
21	Fernando Garcia	.....do	24.00
21	Manuel Lenca	.....do	16.00
21	E. Sanchez Agramonte	Inspector	148.30
21	E. Tarralbar	.....do	148.30
21	Domingo Morin	Clerk	50.00
26	J. P. Durege	Naphtha for launch	11.85
26	Jose Rodriguez	Repairing, painting, etc	28.00
26	Dirube & Varela	Coal for Protector	126.00
26	M. Pulido	Printing, etc	6.25
27	William Lyons	Seaman	6.77
27	Pedro Herrera	Carpenter	33.00
27	Alberto Dorme	.....do	33.00
27	Jose Herrera	.....do	30.75
27	Cayetano Rey	.....do	33.00
27	Prilidiano Maya	.....do	33.00
27	Manuel Lopez	.....do	31.50
27	Rafael Justiz	.....do	6.00
27	Jose Nunez	.....do	4.50
27	Antonio Herrera	.....do	6.00
27	Pedro del Porso	.....do	6.00
27	Victoriana Herrera	.....do	4.50
27	Galo Moret	.....do	4.50
27	Frank Ellis	.....do	40.00
27	Manuel Suarez	Laborer	30.00
27	Constantino Estefar	.....do	30.00
27	James Leach	Engineer and machinist	36.00
27	Eugenio Ladema	Master carpenter	52.00
27	Eraristo Fernandez	Laborer	19.00
27	Pedro Fernandez	.....do	16.00
27	Jacob Henry	.....do	12.00
27	Daniel White	.....do	12.00
27	Simeon Dyce	.....do	12.00
27	Eugenio Ladesura	Master carpenter	25.00
May 1	W. F. Brunner	Salary as inspector, Habana	247.25
1	D. E. Dudley	.....do	164.80
1	A. R. Hagen	Salary as surgeon, Habana	148.30
1	John Frick	.....do	150.00
1	Luis Espinosa	Salary as clerk	75.00
1	J. F. Neel	Salary as stenographer	17.50
1	Ramiro Arocha	Salary as boatman	30.00
1	C. H. Kohly	Salary as assistant surgeon	80.00
1	H. H. O'Neill	Salary as clerk	57.50
1	G. W. Bean	Salary as engineer	75.00
1	J. N. Nilson	Salary as seaman	35.00
1	Frank Shields	Salary as fireman	35.00
1	Peter Graham	Salary as seaman	30.00
1	William Lyons	.....do	30.00
1	William Seaberg	.....do	30.00
1	John Wilson	Salary as cook	10.00
1	Jose Curbira	Salary as seaman	10.00
1	Juan Vila	.....do	10.00
1	North American Trust Co	Exchange on funds to Santiago	2.57
2	Ygnacio Nazabel	Rent of offices	75.00
2	F. S. Goodman	Salary as steward	71.20
2	J. P. Durege	Naphtha for launch	11.85
2	.....do	.....do	11.85
6	Benito Alvarez & Co	Feather duster	.50
6	W. F. Brunner	Post-office box rent	2.00
6	.....do	Data for mortality statistics	4.82
6	Charles H. Kohly	Salary as assistant surgeon	15.00
6	H. H. O'Neill	Salary as assistant clerk	14.52
6	Malcolm Springer	Salary as stenographer and typewriter	16.67

Itemized statement of expenditures in the island of Cuba, made under the heading of "Quarantine," out of funds pertaining to the fiscal year ending June 30, 1899—Cont'd.

[Disbursements made by Mr. F. P. Ferris, special disbursing agent, at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
May. 8	G. Lawton Childs & Co	Freight on steam chambers, etc	$86.94
8	Enrique Miyares	Salary as carpenter	13.12
8	Juan Castillo	do	13.12
8	Jorge Atrel	do	12.37
8	Andres Pilot	do	13.12
8	Aug. Esparaguerra	Carpenter	12.37
8	Urbano Barrero	do	1.50
8	Juan Gusman	do	9.75
8	Juan P. Viva	Painter	14.00
8	Dario Vidal	do	14.00
8	Octavio Pilot	do	14.00
8	Manuel Ramirez	do	3.00
8	Francisco Carbonell	do	10.50
8	Ramon Gonzalez	do	7.50
8	Desiderio Pacheco	do	7.50
9	Albert Florence	Repairs, painting, etc	50.00
9	A. C. Landis	Labor as inspector	5.00
9	Standard Oil Co	Lubricating oil	8.00
9	Henry R. Rich	Bill for storage, Protector	5.32
8	do	do	15.00
9	Henry R. Rich	Labor, materials, etc., for repairs	159.66
9	Jose Castroman	Fresh water for Protector	127.40
9	Benito Alvarez & Co	Materials for Protector	10.05
9	J. G. Gonzalez & Co	Bill for laundry for Protector	41.50
9	do	Supplies for Protector	96.00
9	do	do	51.75
11	A. C. Landis	Labor as inspector	5.00
12	F. P. Ferris	Voucher by G. A. Bartlett	16.67
12	G. M. Guiteras	Salary as surgeon, Matanzas	197.80
12	Manuel Grela	Salary as boatman	30.00
12	Larenzo Sarmiento	do	30.00
12	Pedro Punal	Salary as engineer	66.50
12	Manuel Fernandez	Salary as fireman	8.17
12	Felix Garcia	Salary as assistant surgeon	150.00
12	Manuel Albueno	Copying press, book, etc	9.50
12	Florencio Balmano	Constructing disinfecting house	500.00
12	G. M. Guiteras	Labor, disinfecting	7.50
15	Malcolm Springer	Expenses, Washington to Habana	23.25
15	J. G. Gonzalez & Co	Groceries for Protector	207.64
15	J. P. Ferris	Salary, 15 days in April	103.02
16	A. C. Landis	Labor as inspector	5.00
16	North American Trust Co	Charges on Monday to Santiago	1.18
16	Eugenio Ladesma	Master carpenter	24.00
16	Alberto Dorme	Labor as carpenter	9.00
16	Cayenato Rey	do	9.00
16	Pritidiano Naya	do	9.00
16	Antonio Herrera	do	9.00
16	Pedro del Porso	do	9.00
16	Galo Maret	do	9.00
16	Enrique Miyaret	do	9.00
16	Juan Castillo	do	9.00
16	Jorge Atree	do	9.00
16	Andres Pilot	do	7.50
16	Aug. Sparaguerre	do	9.00
16	Urbano Barrero	do	3.75
16	Juan Gusman	do	4.50
16	Jose Hiron	do	4.50
16	Emederio Rodriguez	Laborer	2.00
16	Eugenio Ladesma	Master carpenter	36.00
16	Alberto Darme	Labor as carpenter	13.12
16	Cayetano Rey	do	13.12
16	Pritidiana Maya	do	13.12
16	Antonio Herrera	do	7.50
16	Pedro del Parso	do	13.12
16	Galo Maret	do	13.12
16	Jose Hiron	do	1.50
16	Simon Limonta	do	8.62
16	Emenderio Rodriguez	Laborer	9.00
16	James Leach	Engineer and machinist	48.00
16	Manuel Suarez	Laborer	17.00
16	Constantino Estafer	do	17.00
17	John Wilson	Cook on Protector	14.52
17	J. Gonzalez	Bill for ice, Habana	6.08
17	J. P. Durege	Naphtha for launch	11.85
17	do	do	11.85
17	do	do	11.85
18	S. B. Grubbs	Salary as assistant surgeon, Cienfuegos	131.90
18	do	Bill for labor, material, etc., Cienfuegos	32.57
18	Luis Febles	Quarantine officer, Cienfuegos	100.00

Itemized statement of expenditures in the island of Cuba, made under the heading of "Quarantine," out of funds pertaining to the fiscal year ending June 30, 1899—Cont'd.

[Disbursements made by Mr. F. P. Ferris, special disbursing agent, at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
May 18	Joseph Cales	Watchman, Cienfuegos	$5.00
17	Justo Sabate	Messenger, Cienfuegos	30.00
18	William Laird	Engineer, Cienfuegos	30.00
18	H. W. Klitcke & Co	Furniture, Cienfuegos	12.95
18	.....do	Hardware, Cienfuegos	14.20
18	Castarro & Co	Lumber, Cienfuegos	6.75
18	Laurlano Cancio	Chimney, iron plate, and labor, Cienfuegos	17.50
19	Burchenhoff & Co	Bill for lighterage, Matanzas	18.00
19	Manuel Albueno	Bill for printing, Matanzas	4.00
19	Jose McRege	Additions to boiler, Matanzas	10.00
19	G. M. Guiteras	Repairs to desk, Matanzas	4.50
19	.....do	Repairs to building, Matanzas	10.00
19	.....do	Bill for lighterage, Matanzas	4.05
19	Florencio Balmano	Labor and material, Matanzas	21.00
19	David Mon	Labor, etc., Matanzas	18.00
19	Victor Menendez	Furniture, Matanzas	14.85
19	G. M. Guiteras	Repairs to steam chamber, Matanzas	5.00
19	Pedro Punal	Engineer, Matanzas	42.90
20	W. F. Brunner	Bill for freight, Habana	7.50
22	A. C. Landis	Labor, labeling baggage	5.00
23	W. F. Brunner	Towels for office	5.76
23	P. P. E. Ejalde & Co	Furniture	80.00
25	Rafael Marti	Carpenter	9.00
25	M. J. Roseman	Bill for commissary supplies, Santiago	17.07
25	.....do	Bill for traveling expenses	6.50
25	.....do	Bill for subsistence supplies	23.00
25	.....do	Bill for oilcloth	2.00
25	.....do	Bill for screened sand	.50
25	.....do	Bill for drayage	.75
25	.....do	Bill for "Rough Rider"	3.00
25	.....do	Bill for electric lights	3.29
25	.....do	Bill for hire of boat	10.50
25	.....do	Salary as assistant surgeon	103.89
25	.....do	.....do	181.30
26	Virginio Pano	Bill for tools	12.55
26	Gallego Messa & Co	Bill for discharging sand ballast	24.00
26	Boulanger & Co	Bill for electric lights	6.00
26	Pablo Kneda	Bill for bread	9.00
26	F. de Arze	Bill for sulphur and alcohol	7.30
26	Juan E. Ravelo	Bill for printing	11.25
26	H. S. Caminero	Salary as inspector	82.26
26	Leonard Schrran	Salary as clerk	54.84
26	.....do	.....do	100.00
26	H. S. Caminero	Salary as inspector	150.00
26	Juan de J. Jough	.....do	20.00
26	Fernando Nin-y-Caballero	.....do	60.00
26	North American Trust Co	Bill sending funds to Santiago	4.16
27	Frank Ellis	Salary as captain	40.00
27	John Stokes	Salary as carpenter	9.68
27	Manuel Suarez	Salary as laborer	14.00
27	E. Jeffry	.....do	16.00
27	Ed. Louis	.....do	16.00
27	James Henry	.....do	16.00
27	Charles Campbell	.....do	10.00
27	James Leach	Salary as engineer and machinist	52.00
27	Eugenio Ladisnia	Salary as carpenter	40.00
27	Pedro del Porso	.....do	13.50
27	Galo Maret	.....do	12.00
27	Andreo Pilot	.....do	13.50
27	Aug. Esparaguerra	.....do	12.00
28	Simon Limonta	.....do	12.00
27	Constantino Estafar	.....do	2.00
27	Jonas Williams	.....do	4.50
27	Frank Ellis	Salary as captain	40.00
27	Manuel Suarez	Salary as laborer	30.00
27	James Leach	Salary as engineer and machinist	104.00
27	E. Jeffrey	Salary as laborer	26.00
27	Charles Campbell	.....do	28.00
27	Prince Allen	Salary as carpenter	60.00
29	M. Pulido	Bill for printing	1.75
June 1	W. F. Brunner	Bill for drayage	.50
1	Salary as inspector	Salary as inspector	255.50
1	D. E. Dudley	.....do	170.40
1	A. R. Hagen	Salary as assistant surgeon	153.40
1	E. F. McConnell	.....do	69.23
1	John Frick	.....do	150.00
1	Louis Espinosa	Salary as clerk	125.00
1	Malcolm Springer	Salary as stenographer	125.00
1	John Hemphill	Salary as engineer	19.35

Itemized statement of expenditures in the island of Cuba, made under the heading of "Quarantine," out of funds pertaining to the fiscal year ending June 30, 1899—Cont'd.

[Disbursements made by Mr. F. P. Ferris, special disbursing agent, at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
June 1	Ramiro Arocha	Salary as boatman	$30.00
1	Manuel Silva	Salary as coxswain	12.90
1	Juan del Monte	Salary as messenger	13.55
8	G. W. Bean	Salary as engineer	90.00
8	J. N. Nilsen	Salary as seaman	35.00
8	Frank Shields	Salary as fireman	35.00
8	Ramon Perez	Salary as cook	15.48
8	Peter Graham	Salary as seaman	30.00
8	William Lyons	.....do	30.00
8	William Seaberg	.....do	30.00
8	Jose Curberia	.....do	30.00
8	Juan Vila	.....do	30.00
8	F. P. Ferris	Salary as clerk	213.00
3	North American Trust Co	Exchange, etc., on money to Santiago	5.00
3	P. F. Smith	Constructing pier and house	1,176.68
3	S. B. Grubbs	Expenses, Newport News to Cuba, etc	196.72
3	.....do	Salary as assistant surgeon	136.20
3	Antonio Pazos	Rent of boat	5.00
3	H. W. Klittle & Co	Bill for hardware and paint	40.88
3	Laureano Canclo	Bill for foundry work	10.00
3	Luis Febles	Salary as quarantine officer	100.00
3	Monica Riva	Salary as engineer	50.00
3	Justo Sabate	Salary as assistant engineer	40.00
3	Antonio Villamarin	.....do	29.68
3	Antonio Pazos	Salary as messenger	26.13
3	Joseph Cales	Salary as watchman	5.00
9	J. P. Durege	Bill for naphtha	11.85
9	.....do	.....do	11.85
9	M. Johnson	Materials	92.00
9	O. W. Stone	Expense from United States to Cuba	59.00
9	E. F. McConnell	.....do	79.50
9	Ygnacio Nazabel	Rent of office	75.00
9	Hennque Saes	Salary as quarantine officer	33.33
9	.....do	.....do	100.00
9	F. S. Goodman	Salary as steward	73.60
9	E. Sanchez Agramonte	Salary as inspector	153.40
9	F. Toraltar	.....do	153.40
9	Domingo Maria	Salary as clerk	50.00
9	Ricardo Burgar	Salary as boatman	30.00
9	Nicasio Benada	.....do	30.00
9	Fernando Garcia	.....do	30.00
10	Frank Shields	Salary as foreman	10.50
10	Peter Graham	Seaman	9.00
10	William Lyons	.....do	9.00
10	Pablo Feal	.....do	9.00
10	William Seabury	.....do	9.00
10	Henry R. Rich	Bill for storage	15.00
10	Benito Alvarez & Co	Bill for materials	14.49
10	J. G. Gonzalez & Co	Bill for chairs	16.00
10	.....do	Bill for laundry Protector	41.61
10	.....do	Bill for materials	28.55
10	.....do	Bill for ship chandlery	178.43
10	.....do	Bill for subsistence supplies for Protector	218.86
10	Jose Castroman	Fresh water for Protector	146.30
10	Henry R. Rich	Miscellaneous work	17.57
13	John Hemphill	Salary as engineer	30.00
13	V. Salazer	Bill for repairs	51.10
13	Jose Hernandez	Labor as carpenter	23.50
13	John T. Smith	Boat and freight, New York to Cuba	164.34
13	Castano & Co	Bill for lumber	10.85
13	G. M. Guiteras	Salary as passed assistant surgeon	204.40
13	Felix Garcia	Salary as acting assistant surgeon	150.00
13	V. de la Calle	Salary as engineer	52.10
13	Manuel Grela	Salary as boatman	30.00
13	Larenzo Sarminto	.....do	30.00
13	Manuel Fernandez	Salary as fireman	35.00
13	Jose de la Cal	Building fence	46.00
13	G. M. Guiteras	Bill for water rent	3.29
13	Victor Menendez	Bill for lamps, etc	11.05
13	G. M. Guiteras	Bill for rubber	3.50
13	T. Bea & Co	Bill for hardware, etc	21.56
13	Amezago & Co	Bill for screw vise	15.00
14	W. F. Brunner	Data for mortality statistics	4.82
14	M. Pulido	Bill for printing	1.75
14	Herman B. Parker	Salary as inspector	136.20
14	H. S. Carminero	.....do	150.00
14	Leonard Schrran	Salary as clerk	100.00
14	F. Nin y Caballero	Salary as inspector	60.00
14	Ras Hermanos	Bill for lumber	86.81

Itemized statement of expenditures in the island of Cuba, made under the heading of "Quarantine," out of funds pertaining to the fiscal year ending June 30, 1899—Cont'd.

[Disbursements made by Mr. F. P. Ferris, special disbursing agent, at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
June 14	E. Aragon	Bill for labor and materials	$26.80
14	Virginia Parro	Hardware and paints	106.96
14	Juan E. Ravelo	Bill for rubber stamps	4.50
14	M. J. Roseman	Bill for care of horse	8.00
14	Arturo Ynglada & Co	Automatic pump	12.00
14	Gallego Messa & Co	Bill for towing Rough Rider	12.00
14	Boulanger & Co	Bill for electric lights	6.00
14	Pablo Rueda	Bill for bread	3.30
14	Ros Hermanos	Bill for lumber and cartage	228.43
14	E. Aragon	Bill for labor and materials	233.77
14	Virginia Parro	Bill for hardware, paints, etc	394.00
14	Guantanamo Railroad Company.	Bill for transportation	36.00
15	F. P. Ferris	Salary	103.02
16	David Mon	Bill for repairs	7.00
16	G. M. Guiteras	.....do	2.00
16	Manuel Albuerne	Bill for stationery	6.25
16	Juan A. Zabala	Bill for lumber	4.48
16	Emilio Alfonso	Bill for repairs	11.72
16	T. Bea & Co	Bill for hardware, coal oil, etc	62.41
17	A. Bardia	Bill for printing	10.00
19	Alexander Lalite	Salary as coxswain	34.00
19	Mike Sullivan	Salary as seaman	13.00
19	H. W. Smith	.....do	5.00
21	J. P. Durege	Naphtha for launch	11.85
21	V. Salazar	Bill for repairs, Waldo	250.00
21	.....do	Bill for material, Waldo	29.10
22	S. B. Grubbs	Bills for material, freight, etc	25.88
22	W. F. Brunner	Bills for cartage	5.00
22	Ice for office	Ice for office	6.44
24	J. P. Durege	Naphtha for launch	11.85
24	V. Salazar	Bill for steel bolt	5.00
24	M. Pulido	Bill for printing	32.75
24	A. Soto & Co	Bill for rowlocks, etc	5.50
30	Kuy Scherer & Co	Bill for lamp burners, etc	29.65
	Total		16,115.60

[Disbursements made by Maj. E. F. Ladd, treasurer of customs, disbursing officer at Habana.]

1899.			
Jan. 17-31	Aguilino Ordonez	Rent of office rooms	$29.03
17-29	B. Duran	Hire of launch, 13 days	182.00
17-31	Salaries	Sanitary inspectors, etc	231.05
	W. F. Brunner	Dates obtained for statistics	4.83
	.....do	Ice	4.29
	.....do	Table for typewriting machine	3.86
	E. Rich	Repairs on launch	46.52
	E. M. Porto	Vaccine virus	4.00
	Gas Engine and Power Co	Repairing launch	69.58
Feb.	Aguilina Ordonez	Rent of office rooms	60.00
	Pay roll	Senior steward barge Protector	31.87
	.....do	Sanitary inspectors, etc	635.07
	.....do	.....do	210.00
	.....do	Boatmen, etc	192.06
	W. F. Brunner	Printed matter	7.20
	J. P. Durege	Naphtha	12.10
	.....do	.....do	12.10
	.....do	.....do	12.10
	Henry R. Rich	Repairs to launch Gamma	16.20
	Thos. Duggan	Meats and provisions	42.65
	S. D. Bauer	Provisions	23.04
	Eimer & Amend	Drugs	1.30
	W. F. Brunner	Dates obtained for statistics	4.82
	.....do	Hire of cart, and ice	6.41
	J. P. Durege	Naphtha	11.82
	Em Ferguem	Annual des Institute	7.95
Mar. 1-14	J. P. Durege	Naphtha	11.85
	W. F. Brunner	Printed matter	5.40
	.....do	.....do	1.82
		Engineer, seamen, etc	28.72
	Ygnacio Nazabel	Office rent	33.87
	J. G. Gonzalez & Co	Meats and vegetables	22.89
	.....do	Paints, oils, etc	26.35
	Pay roll	Senior steward	33.60
	.....do	Sanitary inspector, etc	413.48

Itemized statement of expenditures in the island of Cuba, made under the heading of "Quarantine," out of funds pertaining to the fiscal year ending June 30, 1899—Cont'd.

[Disbursements made by Maj. E. F. Ladd, treasurer of customs, disbursing officer at Habana.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Feb.	Treasury Department	Stationery	$2.39
	Santiago de Cuba:		
Jan. 17-31	Gabriel Calderon	Services	13.71
	H. S. Caminero	....do	82.25
	Daniel Biebal	....do	13.71
Feb.	B. F. Stevens	Journal Pathology and Bacteriology	15.61
	M. J. Roseman	Amount paid, lights, tacks, etc	14.50
	Pay roll, M. J. Roseman	Services	171.11
	Pay roll, Leonard Schwan	....do	75.00
Mar. 1-14	M. J. Roseman	Amount for boat hire	13.80
	Pay roll, M. J. Roseman	Services	85.56
	Pay roll, H. S. Caminero and L. Schwan.	....do	112.90
	The Kuy Scheerer Co	Glychloroformol	140.55
	Matanzas, Cuba:		
Feb.	Pay roll, A. A. Surgeon Garcia.	Services	67.74
Mar. 1-14	Pay roll, boatman	....do	27.10
14	....do	....do	85.71
14	Pay roll, P. A. S. Surgeon Guiteras.	....do	93.33
8	Mackall Brothers	Sulphur	116.41
11	....do	Freight on sulphur	29.24
11	Kensington Engine Works	Disinfecting apparatus	440.19
11	Kuy Scheerer Co	Disinfectants	106.05
	Cienfuegos, Cuba:		
Feb. —	Pay roll	Sanitary officer	42.86
Mar. 1-14	....do	....do	45.16
14	....do	Watchman	1.13
8	Mackall Bros	Sulphur	59.54
11	Kuy Scheerer Co	Glychloroformol	105.30
	Guantanamo, Cuba:		
Mar. 1-14	Pay roll	Services of sanitary inspector	27.10
	Total		4,427.78
	Less one-half, paid from United States funds.		2,213.89
	Total		2,213.89
	At Habana:		
Mar. 26-29		10,000 lead seals	20.00
		3 seal presses	6.00
May 31		50 kilos acid carbol, C. P	26.50
		1 official seal press	5.00
June 21		2 ensigns	3.50
	At Santiago:		
Mar. 29		5,000 lead seals	10.00
		2 seal presses	4.00
May 31		25 kilos acid carbol, C. P	13.25
June 27		20 barrels (7,246″) roll sulphur	137.67
	At Matanzas:		
Mar. 29		5,000 lead seals	10.00
		2 seal presses	4.00
June 2		500 grms. acid boric	.25
		5,000 grms. acid carbol, crude	.60
		500 grms. acid carbol, C. P	.30
		50 grms. acid chromic	.15
		200 grs. hydrochlor	.14
		5,000 grms. hydrochlor, crude	.85
		200 grms. acid nitric	.15
		10 grms. acid osmic	8.50
		100 grms. acid picric	.13
		500 c. c. alcohol, absolute	.60
		1,000 c. c. alcohol, 95 per cent	.12
		50 gm. cupri sulph	.05
		500 gm. hig. potassal	.16
		100 gm. ol. caryophylli	.18
		500 gm. potass. bichrom	.21
		500 gm. pot. et sod. tart	.80
		100 gm. potass. permana	.10
		1,000 gm. pulv. contra insecta	.45
		2,000 gm. sapo castil	1.10
		48 cakes sapo sublimat	6.24
		576 boxes matches	2.00
		1 stethoscope	1.75
		1 tape measure	.80
		24 towels	4.58

Itemized statement of expenditures in the island of Cuba, made under the heading of "Quarantine," out of funds pertaining to the fiscal year ending June 30, 1899—Cont'd.

[Disbursements made by Maj. E. F. Ladd, treasurer of customs, disbursing officer at Habana.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.	At Matanzas—Continued.		
June 2	.....	1 Bunsen's burner	$0.17
	.....	10 camel's-hair pencils	.12
	.....	1 chamois skin	.18
	.....	1 cork extractor	.06
	.....	1 corkscrew	.23
	.....	2 evaporating dishes	1.75
	.....	100 sheets of filtering paper	.20
	.....	3 flags	15.28
	.....	2 funnels	.17
	.....	2 glass measures	.40
	.....	1 insect powder gem	.06
	.....	10 medicine droppers	.15
	.....	2 medicine glasses	.06
	.....	1 mortar and pestle	.92
	.....	2 pounds pins	.68
	.....	1 retort stand	.38
	.....	1 prescription scales	8.75
	.....	2 spirit lamps	.30
	.....	2 test-tube holders	.12
	.....	2 test-tube racks	.66
	.....	40 test tubes	.67
	.....	1 thermometer	.70
	.....	200 grms. glass tubing	.20
	.....	14 yards rubber	1.80
	.....	1 set weights	.75
	.....	5 quires wrapping paper	.75
	.....	2 inoculating needles	1.00
	.....	2 glass flasks	.80
	.....	1 bottle of cedar oil	.30
	.....	100 cc. eosin-hæmatoxylin	.44
	.....	At Cienfuegos:	
Mar. 25	.....	2 United States flags	3.50
	.....	2 quarantine flags	3.00
	.....	1 typewriting machine	90.00
June 1	.....	100 grms. acacia	.10
	.....	250 acid carbol p. c	.27
	.....	1 grm. acid osmic	.85
	.....	100 grms. acid picric	.13
	.....	100 grms. acid tartaric	.13
	.....	250 grms. ether for anæsthesia	.57
	.....	500 cc. wood alcohol	.20
	.....	100 gm. ammon. chlorid	.07
	.....	100 gm. argenti nitras cryst	1.65
	.....	100 barii chlorid	.05
	.....	250 gm. chloroform purif	.55
	.....	100 gm. hydras. chlor. corros	.20
	.....	100 gm. lithii carb	.76
	.....	25 gm. ol. bergamot	.15
	.....	200 gm. ol. caryophylli	.35
	.....	250 gm. pot. et sod. tart	.17
	.....	6 pathological jars	3.60
	.....	105 gms. aniline dyes	2.02
	.....	100 gms. aniline oil	.32
	.....	500 cc. formol	1.00
	.....	500 cc. cylene	.80
	.....	25 gm. carmine	.48
	.....	At Cardenas:	
May 5	.....	25 kilos hydras. chlor. corros	33.55
	.....	65 kilos formaldehyde	31.85
6	.....	2 bbls. (715 pounds) roll sulphur	14.94
			498.89
	.....	Freight paid May 6, 1899, to Cardenas ... $5.25	
	.....	Express paid May 5, 1899, to Cienfuegos.. 15.50	
	.....	Express paid May 5, 1899, to Cienfuegos . 4.15	
	.....	Express paid May 26, 1899, to Cienfuegos. 1.50	
	.....	June 23, 1899, to New York en route to Matanzas. 1.43	27.83
			526.72
	Payments on account of quarantine:		
	Voucher No. 28, November, 1899, treasurer of customs, exchange on draft for $526.27.	.....	2.63
	Voucher No. 30, November, 1899, treasurer of customs, exchange on draft for $2,213.89.	.....	11.07

Itemized statement of expenditures in the island of Cuba, made under the heading of "Quarantine," out of funds pertaining to the fiscal year ending June 30, 1899—Cont'd.

[Disbursements made by Maj. E. F. Ladd, treasurer of customs, disbursing officer at Habana.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.	Payments on account of quarantine—Cont'd.		
May 6	Nov. 28, New York-Cuban Mail and Steamship Co., transportation of books for marine-hospital surgeon.		$5.40
	Nov. 28, James E. Ward & Co., transportation of books to marine-hospital surgeon.		29.61
	Total		2,789.32

Itemized statement of expenditures from revenues of the island of Cuba, under the heading of "Quarantine," during the period from July 1, 1899, to April 30, 1900, as audited.

[Disbursements made by F. P. Ferris, special disbursing agent, United States Treasury, disbursing officer at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
July 1	M. Ruiz & Co	Fountain pen	$3.50
1	Pay roll, June	11 men, 2 inspectors, 3 surgeons, 1 clerk, 1 stenographer, 1 engineer, 1 messenger, 2 boatmen, at Habana.	1,324.90
1	.....do	11 men, 1 engineer, 1 fireman, 1 cook, 8 seamen, barge Protector.	327.50
1	.....do	6 men, 2 inspectors, 1 clerk, 3 boatmen, Habana.	436.60
1	.....do	1 man, senior steward, Habana	71.20
1	Ignacio Nazabel, Habana	Rent of office rooms for June	75.00
1	Pay roll, June	1 clerk	103.02
5	H. R. Carter, Habana	Travel from New Orleans to Habana	66.92
5	Domingo Cortatta, Habana	Cushions, oil cloth, canvas, launch Waldo	75.00
5	North American Trust Co., Habana.	Exchange	2.50
5	.....do	Cable charges	2.50
5	Pay roll, Habana	1 seaman, Habana	4.84
6	J. G. Gonzalez, Habana	Subsistence supplies for barge Protector, Habana.	235.30
6	Henry R. Rich, Regla, Cuba	Storage barge Protector, supplies June	15.00
6	J. G. Gonzalez, Habana	Laundry for barge Protector, June	50.86
6	.....do	Sundry articles equipment Protector	80.39
6	Knight-Wall, Co	Ship chandlery, barge Protector	113.53
6	Aguileray Garcia, Habana	Steel wire for public service	1.95
7	Jose Castroman, Regla, Cuba	Fresh water for barge Protector, June	142.80
7	M. Ruiz & Co., Habana, Cuba	Rubber stamps for disbursing clerk	1.25
7	The Kuy Scheerer Co., New York.	Carboy disinfectant	35.70
7	Pay roll, June	1 assistant surgeon, Cienfuegos, Cuba	131.90
7	.....do	1 temporary quarantine officer	100.00
7	.....do	5 men, 1 engineer, 2 attendants, 1 messenger, 1 watchman, Cienfuegos, Cuba.	180.00
7	James Cragg, Key West, Fla	Freight, box surgical apparatus, to Matanzas, Cuba.	2.25
7	Pay roll, June	1 surgeon, Santiago, Cuba	131.90
7	.....do	1 sanitary inspector, 1 clerk, Santiago, Cuba	250.00
7	.....do	1 surgeon	197.80
7	Matanzas Water Works Co., Matanzas.	Water rent for May and June, 1899	4.25
7	Jose M. Egana, Matanzas, Cuba	1 Remington typewriter	108.00
7	Pay roll, June	5 men, 1 surgeon, 1 engineer, 1 fireman, 2 boatmen, Matanzas, Cuba.	340.00
10	Dirnbs Varela, Habana	18 tons anthracite coal, barge Protector	126.00
10	Pay roll, May, Daiquira, Cuba.	Sanitary inspector	20.00
11	Herman Parker, Santiago, Cuba.	Travel Stago-Guantanamo and return	3.35
11	.....do	Travel, Savannah, Ga., to Santiago	10.55
11	Pay roll, May, 1899	1 sanitary inspector, Gibara, Cuba	25.81
11	Pay roll, June	.....do	50.00
12	Herman B. Barker, Santiago, Cuba.	Subsistence supplies for May	13.58
12	.....do	Forage and boat hire for May, Santiago quarantine station.	16.50
12	.....do	Labor disinfecting Rough Rider barge, Santiago quarantine station.	4.00

Itemized statement of expenditures from revenues of the island of Cuba, under the heading of "Quarantine," during the period from July 1, 1899, to April 30, 1900, as audited—C't'd.

[Disbursements made by F. P. Ferris, special disbursing agent, United States Treasury, disbursing officer at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
July 12	Herman B. Barker, Santiago, Cuba.	Alcohol and brushes for Santiago quarantine station.	$1.00
12	.....do.....	Post-office box rent, Santiago.....	1.50
12	.....do.....	Small boat hire, Santiago quarantine.....	12.25
12	.....do.....	Subsistence in June, Santiago quarantine station.	21.24
12	Pay roll, May.....	1 assistant inspector, Nuevitas.....	69.23
12	Pay roll, June.....	.....do.....	98.90
13	Nazario Marin, Nuevitas, Cuba	Boat hire in June, Nuevitas.....	20.00
13	M. Pulido, Habana.....	Printing for Marine-Hospital Service.....	20.00
13	Benito Alvarez & Co., Habana..	Sundry articles launch Waldo.....	8.70
13	H. R. Carter, Habana.....	Data for mortality statistics for June.....	5.00
13	Andres de Solto, Habana.....	Assistant clerk, July 4–12, 1899.....	18.00
13	Pedro Gara Riera, Isabela de Sagua.	Ins. and dis. S. S. Br. Myrtledene.....	25.00
13	Geo. W. Stoner, Stapleton, N. Y.	Cash advanced for inspecting steam launch before shipment.	3.85
13	G. M. Guiteras, surgeon, Matanzas.	Meals for March and April, Matanzas.....	117.50
13	Spanish-American Light and and Power Co., Matanzas.	Gas for office, June, Matanzas.....	3.74
13	S. B. Grubbs, Cienfuegos, Cuba.	Printing.....	6.00
13	.....do.....	Wharfage.....	.42
13	.....do.....	Alcohol and coal oil.....	.78
13	.....do.....	Glue, stain, and cement.....	1.00
13	H. W. Klittke & Co., Cienfuegos.	Supplies furnished at Cienfuegos.....	2.91
13	Pay roll, July 1–14, Habana....	Sanitary inspector, Habana.....	76.09
17	D. E. Dudley, Habana, Cuba ...	Bell for office.....	1.60
17	.....do.....	Cash paid C. W. Odom, two days cook on Protector.	.77
17	Inacio Nazabel, Habana, Cuba.	Rent, office room, July 1–15.....	36.29
17	G. Gonzalez, Habana, Cuba	Ice for office for June, 1899.....	9.30
17	M. Ruiz & Co., Habana, Cuba ..	Rubber stamps and pads for office.....	12.75
17	S. B. Grubbs, Cienfuegos, Cuba.	Travel, Newport News, Va., to Cienfuegos, Cuba.	88.40
17	D. G. Clark, Cienfuegos, Cuba..	Installing steam jet apparatus.....	26.00
19	Wells Eng. Co., New York.....	Steam launch and charges to Habana.....	3,268.95
19	H. R. Carter, Habana.....	Four carts for moving office.....	12.00
19	J. G. Gonzalez & Co., Habana ..	Miscellaneous articles for department.....	45.54
19	.....do.....	.....do.....	15.86
19	Manuel Johnson, Habana	Mercury.....	92.00
19	G. M. Guitnal, Matanzas	Subsistence, May and June.....	152.50
19	.....do.....	Post-office box rent.....	2.50
19	.....do.....	Two empty casks.....	2.00
19	Pay roll, June, 1899	Assistant surgeon, Habana.....	75.00
19	D. E. Dudley, Habana.....	Traveling expense, Habana to Batabano, return.	5.34
24	M. J. Roseman, Santiago.....	Expense of office, Santiago.....	198.86
24	Kensington Engine Works, Philadelphia.	Pump for barge Protector.....	196.00
24	Pay roll, June, 1899	One inspector.....	164.80
24	Pay roll, May.....	.....do.....	54.95
24	Julio Valentine, Cardenas.....	Office furniture.....	30.90
25	F. P. Ferris, Habana	Washington to Habana, travel.....	8.50
25	D. E. Dudley, Habana.....	Travel from Habana to Batabano.....	9.34
25	Earl Romus, Habana	Travel from Fort Monroe to Habana.....	59.55
26	J. Landaricrina, Habana	Tug hire for harbor work.....	100.00
26	Mazario Marin, Nuevitas, Cuba.	Boat hire, carrying inspector to vessels.....	18.00
28	W. M. Springer, Habana	Boat and cab hire.....	1.00
28	Benito Alvarez & Co., Habana.	Washstand.....	3.00
28	E. F. McConnell, Habana	Boat hire.....	3.00
28	Barrios & Coello, Habana.....	Coal for launch Waldo.....	10.00
28	.....do.....	.....do.....	10.00
28	.....do.....	.....do.....	10.00
28	.....do.....	.....do.....	10.00
28	.....do.....	.....do.....	10.00
28	Duncan Morr, Habana.....	Repairs to launch Gormua.....	125.00
29	F. P. Ferris, Habana	Repairing typewriter.....	2.00
31	H. R. Carter, Habana	Receiving, storing, and delivering machinery.	80.30
31	E. P. McDonough, Habana.....	Oil for machinery.....	26.00
31	J. P. Durgo, Habana	Naphtha for barge.....	11.85
	Total, $10,379.11, less amount disallowed, $4.20.....	.....	10,374.91

Itemized statement of expenditures from revenues of the island of Cuba, under the heading of "Quarantine," during the period from July 1, 1899, to April 30, 1900, as audited—C't'd.

[Disbursements made by Lieut. J. R. Church, disbursing officer at Santiago de Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
July 22	R. Filin & Co	Yellow bunting, quarantine	$18.00
31	Capt. W. H. Beck, acting assistant commissary.	Provisions supplied quarantine station	374.52
	Total		392.52

[Disbursements made by Lieut. Col. M. Hooton, commanding district of Guantanamo.]

July 27	Guillermo Allison Sosias	Labor, cleaning site for quarantine station at Caimanera.	$6.00
27	Pedro Herrera Rochina	.....do	6.00
31	Pay roll, July	3 quarantine police	90.00
	Total		102.00

[Disbursements made by First Lieut. J. G. Harbord, Tenth Cavalry, disbursing officer at Manzanillo, Cuba.]

1899.			
Aug. 31	Cuba Submarine Telegraph Co.	Cablegram to Cienfuegos	$0.98
31	Alberto Rondon	Work at detention camp	16.49
31	Victoria Infante	Repairs to quarantine building	66.00
31	Jesus C. Quinones	Blacksmith at quarantine building	11.33
31	J. R. Soles & Co	Lumber	14.47
31	Miguel Muniz	Material for quarantine station	4.04
	Total		113.31

[Disbursements made by F. P. Ferris, special agent, disbursing officer at Habana, Cuba.]

1899.			
Aug. 1	Pay roll, Habana	U. S. Marine-Hospital Service, 1 engineer, 1 fireman, 1 cook, 10 seamen.	$470.80
1	.....do	U. S. Marine-Hospital Service, 1 surgeon, 2 acting assistant surgeons, 1 clerk, 1 stenographer, 1 coxswain, 1 boatman, 1 messenger, 1 boy.	1,080.75
1	.....do	U. S. Marine-Hospital Service, 1 assistant surgeon.	65.22
1	.....do	U. S. Marine-Hospital Service, 1 sanitary inspector.	92.39
1	.....do	U. S. Marine-Hospital Service, 2 sanitary inspectors.	303.20
		1 clerk	50.00
		3 boatmen	90.00
1	.....do	U. S. Marine-Hospital Service, 1 senior steward	72.80
1	.....do	U. S. Marine-Hospital Service, 1 special D. agent	210.60
1	Francisco Tiant	Hire of lighter, 12 days	144.00
4	Pay roll, Neuvitas	U. S. Marine-Hospital Service, 1 inspector	168.50
4	.....do	U. S. Marine-Hospital Service, 1 assistant inspector.	101.10
4	Pay roll, Cardenas	U. S. Marine-Hospital Service, 1 acting assistant surgeon.	100.00
4	.....do	.....do	100.00
4	Enrique Saez, Cardenas	For lighterage	2.41
4	G. M. Guiteras, Matanzas	U. S. Marine-Hospital Service, 1 acting assistant surgeon.	202.20
4	Pay roll, Matanzas	.....do	150.00
		1 clerk	33.87
		1 engineer	95.00
		1 fireman	35.00
		2 boatmen	60.00
4	Jose de la Cal, Matanzas	Material and labor repairing and putting in water-closets.	60.00
4	Candido Zabarte y Paris	Office rent	41.28
4	Surg. H. R. Carter	Stationery and printing medical notices	3.50
4	.....do	Office furniture and loading of barge (1)	3.50
4	.....do	Travel expenses Habana and Cienfuegos, transportation.	19.86
		Subsistence	83.75
		Current expenses	4.87

Itemized statement of expenditures from revenues of the island of Cuba, under the heading of "Quarantine," during the period from July 1, 1899, to April 30, 1900, as audited—C't'd.

[Disbursements made by F. P. Ferris, special agent, disbursing officer at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Aug. 4	Francisco E. Menocal	Travel expenses to Santiago	$21.75
4	Francisco Costal	Laundry 10 towels	.50
4	J. Borbolla, Habana	1 walnut washstand	29.50
4	Pay roll, Cienfuegos	U. S. Marine-Hospital Service, 1 assistant surgeon.	134.80
4	S. B. Grubbs	Travel expenses Habana to Cienfuegos, transportation.	1.42
		Subsistence	79.80
4	.....do	Emergency cash expenditures, kerosene oil	.84
		Cable	2.60
		Leather for oars	.90
		Metal ring	.50
		Printing certificates	3.00
		Wharfage	.42
		Cartage	.40
		Labor	14.40
4	Pay roll, Cienfuegos	U. S. Marine-Hospital Service, 1 assistant surgeon.	134.80
4	.....do	U. S. Marine-Hospital Service, 1 sanitary guard	21.29
4	.....do	U. S. Marine-Hospital Service, 1 quarantine officer.	100.00
4	.....do	U. S. Marine-Hospital Service, 1 engineer	50.00
		2 attendants	90.00
		1 messenger (office)	22.58
		1 interpreter	6.00
4	Julio Dorticos, Cienfuegos	Erecting pier at Punta Ladrillos, material	5.50
		Labor	22.18
		Transportation	3.40
4	Pay roll, Cienfuegos	U. S. Marine-Hospital Service, 1 quarantine officer.	43.55
5	Kensington Engineer Works	Disinfecting outfit, 1 boiler complete	456.00
		Shipment of 11 boxes and 2 kids	48.78
		Hauling of same	18.00
		Freight to Habana	106.90
5	Kensington Engineer Works, Philadelphia.	1 pump	40.00
		112 feet hose	37.38
		20 Dutch ovens	70.00
		Freight	7.22
5	Mallinckrodt Chemical Works.	100 kilos carbolic acid	47.00
	Pablo Gamiz	Repairs steam launch Waldo, material, paint, etc.	21.55
		Hardware	20.07
		Labor	49.00
5	Pay roll, Batabanó	United States Marine-Hospital Service, 1 sanitary inspector.	50.00
5	North American Trust Co	Remitting funds to Santiago, cable	2.50
		Exchange	3.75
7	Pay roll, Habana	United States Marine Hospital Service, 2 seamen	6.77
7	Jose M. Campos, Batabanó	Transportation of baggage for disinfection	1.86
		Boat hire	6.00
8	J. P. Durege, Habana	50 gallons naphtha, L. Gamma	11.85
9	Manuel Johnson, Habana	100 pounds bichloride of mercury	92.00
9	Alonzo Jauma & Co	Lighterage	14.46
		Freight, disinfecting plant	77.27
9	Pay roll, Santiago	United States Marine-Hospital Service, 1 assistant surgeon.	134.80
9	Herman B. Parker, Santiago	Travel expenses, subsistence	40.00
		Laundry	5.75
		Office rent and laboratory	43.17
9	Herman B. Parker	Travel expenses, laundry	4.50
		Subsistence	40.00
9	Pay roll, Santiago	United States Marine-Hospital Service, 1 sanitary inspector.	150.00
		1 acting clerk	100.00
9	Pay roll, Daiquiri	United States Marine-Hospital Service, 1 sanitary inspector.	20.00
9	Pay roll, Guantanamo	.....do	20.00
9	Pay roll, Manzanillo	.....do	20.00
9	Pablo Rueda, Santiago	Bread, crew disinfecting bark Rough Rider	3.72
9	E. Aragon, Santiago	For bark Rough Rider, material	17.75
		Labor	.90
9	Boulanger y Co., Santiago	Electric-light service during June	6.00
9	Ros Bros., Santiago	Lumber, 412 feet	15.27
		Cartage for bark Rough Rider	.42
9	Juan E. Ravelo, Santiago	Printing 1,000 copies	7.00
		2,000 labels	3.00
11	Pay roll, Habana	United States Marine-Hospital Service, 1 seaman.	9.68

Itemized statement of expenditures from revenues of the island of Cuba, under the heading of "Quarantine," during the period from July 1, 1899, to April 30, 1900, as audited—C't'd.

[Disbursements made by F. P. Ferris, special agent, disbursing officer at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Aug. 11	Sobrinos de Herrera, Habana.	Dr. Richards, steamship fare to Nuevitas	$26.10
11	Jose Castroman	For 19,000 gallons fresh water, disinfecting bark Protector.	133.00
11	J. G. Gonzalez & Co., Habana	Miscellaneous articles for Protector	82.56
11	J. G. Gonzalez & Co	Barge Protector, laundry	5.92
11	.....do	Subsistence for barge Protector	286.06
11	Benito Alvarez & Co	Hardware, barge Protector	2.75
11	Henry P. Rich	Storage of articles from Protector	15.00
11	G. M. Guiteras, Matanzas	Acting assistant surgeon, travel expenses to Caibarien, transportation.	30.84
		Subsistence	11.10
11	G. M. Guiteras	Labor	5.00
11	G. M. Guiteras, Matanzas	Acting assistant surgeon Marine-Hospital Service, travel expenses to Habana, transportation.	8.10
		Subsistence	1.25
11	.....do	Passed assistant surgeon Marine-Hospital Service, subsistence for July.	68.75
11	.....do	Passed assistant surgeon Marine-Hospital Service, expressage.	1.70
11	Peret y Bares, Matanzas	1 clock for office use	7.30
11	Manuel Albuerne, Matanzas	Stationery	12.50
11	Pay roll, Caibarien	United States Marine-Hospital Service, 1 acting assistant surgeon.	22.58
11	Pay roll, Isabela de Sagua	.....do	22.58
11	Pay roll, August, Matanzas	United States Marine-Hospital Service, 1 engineer.	18.39
11	W. B. Moses & Sons, Washington.	Furniture	184.70
11	H. W. Klittke & Co	Hardware articles	5.32
11	J. F. Richardson	Traveling from New York to Cienfuegos, transportation.	59.60
		Subsistence	10.00
		Current expenses	3.25
25	Enrique Saez, Cardenas	Stationery and printing	2.49
11	Franklin & Co., Washington	1 binocular net	68.88
11	Mackall Bros., N. O. city	3,803 pounds of sulphur for Cienfuegos	79.48
11	Kensington Engineer Works, Philadelphia.	2 autoclaves	170.00
		Express to New York	1.85
		Freight to Cienfuegos	5.40
18	Manuel Soler, Habana	Labor, installation of two phones and laying private line.	33.74
18	E. T. McConnell, Habana	Moving furniture to Carpentania Puerto	2.00
18	Manuel Johnson, Habana	6 thermometers	9.00
19	D. E. Dudley	Transportation, travel	4.60
		Express charges on typewriter	3.15
19	Barrios y Coello, Habana	1 ton Cardiff coal	10.00
19	George Ross, Habana	Making 1 awning, material, canvas, lacing, rope, islets, needles.	169.50
		Labor	180.00
21	G. Gonzalez, Habana	For 1,550 pounds of ice for office U. S. Marine-Hospital Service.	12.40
21	Guillenno Acevedo, Habana	Material	88.00
		Labor for Capitania Puerto	24.00
22	Pay roll, July, Cienfuegos	U. S. Marine-Hospital Service, 1 passed assistant surgeon.	71.74
22	A. Soto & Co., Habana	Hardware	16.51
23	Pay roll, August, Habana	1 watchman, U. S. Marine-Hospital Service	19.35
24	Smith Premier Typewriter Co., New York.	For 1 typewriter	90.00
		Supplies for same	4.00
24	Dirube Valrela, Habana	2 tons Cardiff coal	20.00
24	M. G. Copeland & Co	Flags for steamyacht Dora	25.50
24	Herman S. Parker, Santiago	Assistant surgeon, travel expenses, laundry	5.50
		Board, July	40.00
		Office rent, July	35.00
24	Herman B. Parker, Santiago	Ice for office	11.25
24	Pay roll, July, Santiago	U. S. Marine-Hospital Service, 1 assistant surgeon.	150.00
24	John Frick, Santiago	Acting assistant surgeon, travel expenses, transportation.	35.44
24	French Cable Co	Telegrams, 90 words, Guantanamo	4.50
24	Virginio Porro	Hardware for disinfecting barge Rough Rider	56.49
24	Pay roll, July, Manzanillo	U. S. Marine-Hospital Service, 1 sanitary inspector.	100.00
24	Pay roll, July, Guantanamo	.....do	150.00
24	Pay roll, July, Daiquiri	.....do	20.00
25	Jose Ayala, Habana	Labor, cleaning office of Capitania Puerto	4.20
25	G. M. Guiterias, Mantanzas	Cartage	.60
		Hardware, lock and 2 keys	1.50

Itemized statement of expenditures from revenues of the island of Cuba, under the heading of "Quarantine," during the period from July 1, 1899, to April 30, 1900, as audited—C't'd.

[Disbursements made by F. P. Ferris, special agent, disbursing officer at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Aug. 25	G. M. Guiterias	8 gas shades	$3.00
25	.....do	Stationery, 500 half sheets typewriter paper	2.50
25	Heydrich & Co., Mantanzas	Water rent, July	2.13
25	Serafin Jiminez	Repairs to office building	250.00
25	Vinda de Blanco	Repairs to gas pipes and fixtures	8.70
25	Manuel Albuerne	Stationery and printing	2.25
25	T. Bea & Co	Hardware, etc	11.18
25	Enrique Saez	Express charges, 1 carboy and 1 box	1.10
25	Pay roll, July, Casilda	U. S. Marine-Hospital Service, 1 quarantine officer.	75.00
25	Pay roll, July, Santa Cruz	.....do	44.53
25	Antonio Pazos, Cienfuegos	Travel expenses, transportation	19.50
		Subsistence	30.28
25	Cuban Tel. Submarine Co	Telegrams, 108 words, July	5.36
28	Pay roll, Habana	U. S. Marine-Hospital Service, 1 clerk	25.00
28	.....do	U. S. Marine-Hospital Service, 1 engineer	13.71
28	Francisco Gil, Habana	1 awning for the office	7.45
28	A. Soto & Co., Habana	Hardware articles	3.80
29	Jose M. Campos, Batalano	Transportation of disinfecting material	.80
	Total		9,671.20

[Disbursements made by Lieut. A. E. Saxton, Eighth Cavalry, disbursing officer at Santiago, Cuba.]

1899.			
Aug. 19	M. Garcia	Boat hire, taking prisoners to ship	$2.00
22	Pay roll	Steamship Delaware, 3 men	100.50
31	Frank M. Brown	Lease of steamship Delaware, quarantine ship.	1,500.00
	Total		1,652.50

[Disbursements made by F. P. Ferris, disbursing clerk, Treasury Department, at Washington, D. C.]

1899.			
Sept. 1	Jose Manuel Campos, Batabano	Services as physician	$50.00
1	Pay roll, Habana	U. S. Marine-Hospital Service, surgeons, assistant surgeons, clerks, engineers, coxswains, boatmen, messengers, boys—12 men.	1,343.90
1	.....do	Engineers, disinfectors, boatmen, firemen, and seamen, cook, assistant, etc.—17 men.	538.55
1	.....do	U. S. Marine-Hospital Service, 1 steward	72.80
1	.....do	U. S. Marine-Hospital Service, 1 assistant surgeon.	134.80
1	.....do	U. S. Marine-Hospital Service, of Habana, assistant surgeon, clerks, and boatmen, 6 men.	443.20
1	.....do	Barge Protector, 1 cook	33.55
1	J. Santamanna, Habana	Hire of tug boat Benita	328.00
1	Cape & Ortego, Habana	Lock and putting up same	2.50
2	North American Trust Co., Habana.	Exchange, $3.75; cable, $2.50	6.25
2	Pay roll, Matanzas	1 assistant surgeon	202.20
2	G. M. Guiteras, Matanzas	Repairs to office building	111.98
2	.....do	Board and expenses, August, 1899	77.50
2	.....do	1 cloth rack	.95
2	Pay roll, Matanzas	Surgeons, clerks, engineers, firemen, boatmen—6 men.	396.61
4	Eduardo Telle, Matanzas	Gas rent for the month of July	2.43
4	Manuel Alburne, Matanzas	Stationery and printing	14.70
4	Fernin Jimenez, Matanzas	Repairs done to office building	250.00
4	Pay roll, Cardenas	1 assistant surgeon	100.00
4	.....do	1 passed assistant surgeon	185.80
4	Carl Ranus, Habana	Services, diving	7.00
4	G. W. Bean, Habana	Labor	15.00
4	Valentin Zalazar, Habana	Labor, $8.80, and material, $11.30, at saloon	20.10
4	Pay roll, Matanzas	Quarantine officer	100.00
4	Pay roll, Cienfuegos	1 assistant surgeon	134.80
4	S. B. Grubbs, Cienfuegos	For alcohol, oil, and petroleum, $1.52; printing, $13.50; express charges, $1.51; post-office box rent, $1.40; boat hire, $0.83; labor, $12.	30.76
4	Pay roll, Cienfuegos	1 temporary steward, August	35.87
4	Lanson E. McCay	Expenses traveling between New York, Baltimore, Habana, and Cienfuegos.	74.44
4	Pay roll, Cienfuegos	1 acting surgeon, August	125.81

Itemized statement of expenditures from revenues of the island of Cuba, under the heading of "Quarantine," during the period from July 1, 1899, to April 30, 1900, as audited—C't'd.

[Disbursements made by F. P. Ferris, disbursing clerk, Treasury Department, at Washington, D. C.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Sept. 4	Pay roll, Cienfuegos	Engineer attendants, sanitary guards, interpreters—6 men.	$248.94
4	Tomas Riquete, Cienfuegos	Masonry work at office	4.25
4	Jose Fernandez, Cienfuegos	Carpenter work	25.85
4	Pay roll, Cienfuegos	1 temporary quarantine officer	100.00
4	W. W. Klittke & Co., Cienfuegos	Hardware material	15.42
4	Pay roll, Jucaro	1 sanitary guard	40.00
4	Pay roll, Santa Cruz	1 temporary quarantine officer	75.00
4	Pay roll, Casilda	....do	75.00
4	Pay roll, Tunas	....do	150.00
5	Pay roll, Neuvitas	1 assistant surgeon	134.80
5	....do	1 acting assistant surgeon	101.10
5	J. R. Ariza, Neuvitas	Board for Mrs. Costo, kept at quarantine	8.75
5	Pay roll, Neuvitas	1 messenger	8.71
5	Nazario Marin, Neuvitas	Boat hire, inspectors	18.00
5	Candido Zalaite, Habana	Rent of office rooms	80.00
5	Pay roll, Habana	1 seaman, $1.94; 1 attendant, $3.87	5.81
5	Pay roll, Santiago	1 assistant surgeon	134.80
5	Herman B. Parker, Santiago	Services rendered as office cleaner by Gilbert Vernon.	16.00
5	Herman B. Parker, Santiago	For subsistence paid to R. B. Harrison	8.85
5	....do	Boat hire paid to Maximilian Rodriquez	9.35
5	....do	Fresh water for steamship Brooks	3.00
5	Owen W. Stone	Expenses traveling between Nuevitas and Santiago.	27.50
5	Owen W. Stone, Nuevitas	Expenses traveling between Nuevitas and Principe.	14.45
5	....do	Printing	3.50
5	Pay roll, Santiago	Surgeon, clerks, acting assistant surgeon, sanitary inspectors, 4 men.	568.50
5	Gallego, Messa & Co., Santiago	Rent of steamship T. Brooks	1,900.00
5	Virginio Porro, Santiago	Hardware, paints, etc., for Rough Rider	56.10
5	Juan E. Ravelo, Santiago	For printing	15.50
5	Pay roll, Guantanamo	1 sanitary inspector	150.00
5	Pay roll, Daiquiri	....do	20.00
5	Pay roll, Manzanillo	....do	100.00
5	Pay roll, Gibara	....do	50.00
6	Pay roll, Habana	1 special disbursing clerk	210.60
6	Owen W. Stone, Nuevitas	Personal services rendered by Eudaldo Aja, as messenger.	22.81
6	Mackall Bros., N. O., U. S. A	1,460 pounds sulphur for disinfection	30.51
6	Kensington Engine Works, Philadelphia.	Hose pump, etc., for barge Protector	221.00
6	....do	Exhausters, flanges, gaugers, etc., for Cienfuegos.	148.53
6	....do	Galvanized wire folding baskets and freight, barge Protector.	318.57
6	Einer & Amend, Santiago	Microscope and accessories	609.46
6	....do	Laboratory supplies	65.09
6	M. T. Copeland & Co., Washington.	For United States and quarantine flags	15.00
6	The Kuy-Scheerer Co., New York.	10 carboys, Santiago station	294.00
6	McKerson & Robbins, New York.	100 kilos corrosive sublimate	154.00
		Santiago freight	5.40
7	D. E. Dudley, Habana	Typewriting labor done by Mrs. C. W. Orland	8.00
7	....do	Cash paid for bottles and droppers to F. W. Taquechel.	1.55
7	....do	Paid to J. C. Wilson for damage on valise	1.50
7	Manuel Soler, Habana	Telephone rent, 3 apparatus	16.26
8	Barrios & Coello, Habana	7 tons of coal, launch Waldo	70.00
8	Francisco Costal, Habana	Laundry, office towels	1.20
8	M. Riuz & Co., Habana	5 rubber stamps and 2 inking pads, office	7.75
9	Asst. Surg. M. J. Rosenau	Travelling expenses between Washington and Cuban ports.	230.21
9	North American Trust Co., Habana.	Funds to Santiago—exchange, $3.75; cable, $2.50.	6.25
9	Pay roll, Habana	Barge Protector, 2 seamen	7.00
9	....do	Cook and seaman, 2 men	4.83
11	Dirube & Varela, Habana	Barge Protector, 19 tons anthracite coal	133.00
12	Benito Alvarez & Co., Habana.	Hardware articles	42.84
12	M. Pulido, Habana	Printing	13.00
13	Gumersindo Gonzalez, Habana.	Ice for office, 126 pounds	10.33
15	Knight, Wall & Co., Habana	Hardware articles	614.29
15	Jose Castroman, Habana	28,200 gallons water, barge Protector	197.40

Itemized statement of expenditures from revenues of the island of Cuba, under the heading of "Quarantine," during the period from July 1, 1899, to April 30, 1900, as audited—C't'd.

[Disbursements made by F. P. Ferris, disbursing clerk, Treasury Department, at Washington, D. C.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Sept. 16	J. P. Durego, Habana	50 gallons naphtha for launch Gamma	$11.85
18	J. G. Gonzalez & Co., Habana	Launch Gamma, canvas, twine, sapolio, $16.29; Waldo, soap, rubber, tacks, etc., $6.58.	22.87
18	Asst. Surg. Herman B. Parker	Traveling expenses, Santiago	81.50
18	.....do	Traveling between Santiago and Manzanillo	23.45
18	.....do	Expenses traveling from Stapleton, Staten Island, United States, to Santiago.	9.00
18	G. M. Guiteras, Matanzas	Repairs done to bells by Arturo Navas	2.41
18	.....do	3 rubber stamps for office	3.00
18	Fermin Jimenez, Matanzas	Frame for map	8.26
18	.....do	Repairs done to office build ng	23.33
18	.....do	.....do	31.74
18	Hydrich & Co., Matanzas	Water rent for August, 1899	2.13
18	Enrique Saez, Cardenas	Office cleaning for May	6.00
18	.....do	For August	2.00
18	Pay roll, Ide Saqua	1 acting assistant surgeon	100.00
18	Acting Asst. Surg. J. M. Lindsey	Expenses traveling between New York and Cienfuegos.	40.50
18	J. F. Richardson, Nuevitas	To Juan del Rosal for 20 pounds sulphur and 2 bottles of alcohol.	1.70
18	Ismael Almausa, Nuevitas	Night watchman and disinfecting house	42.00
18	Nazario Marin, Nuevitas	Boat hire for inspectors	17.00
18	.....do	Boat hire for provisions and passengers to Cayo Puto.	24.00
18	.....do	Boat hire, carrying passengers, water, and provisions to quarantine camp.	75.00
18	Pay roll, Nuevitas	1 acting assistant surgeon	50.00
18	.....do	.....do	41.94
19	W. A. Whidden, Habana	Boat hire to Protector, $1.20; fixing chisel, 10 cents; half round 12-inch file, 75 cents.	2.05
19	Pay roll, Habana	Barge Protector, 2 seamen, 1 engineer	58.50
20	James Drury, Habana	Expenses traveling between New Orleans and Habana.	41.25
20	Henry Johnson, Habana	Repairs to launch Waldo	14.00
21	Henry R. Rich, Habana	Storage of material of barge Protector	15.00
21	Henry R. Rich, Regla	Repairs to autoclave tubes, $3; for 1 cover for pump, $4; for 8 brass unions for hose, barge Protector.	23.00
21	J. G. Gonzalez, Habana	Miscellaneous articles for Protector	145.46
21	.....do	Provisions for barge Protector	342.52
21	.....do	Miscellaneous articles for Gamma, $6.05; Protector, Waldo, $19.96; and office, $2.65.	28.65
21	Wm. B. Flesh, Habana	Laundry, barge Protector at Habana	16.78
21	Francisco Janeiro, Habana	Laundry for barge Protector	46.67
21	R. H. de Blonay, Habana	Barge Protector, notebook, 10 cents; wire for tags, 50 cents; postage, 10 cents.	.70
21	.....do	For laundry, barge Protector	6.23
21	F. S. Goodman, Habana	For meals while on shore duty, Protector	6.15
22	Pay roll, Nuevitas	1 sanitary guard	45.16
22	Kuy Scheerer & Co., New York.	10 carboys, $294; 150 pounds glycerine, $30; 545 kilos chloride of calcium, $35.42; freight, $27.57.	386.99
22	.....do	1 dozen thermometers	33.00
22	H. K. Wulford & Co.	5 cases vaccine lymph, 50 cases vaccine points.	20.00
22	.....do	5 cases vaccine tubes, 50 cases vaccine points	20.00
22	.....do	15 cases vaccine lymph	6.00
22	McKesson & Robbins, New York.	10,975 pounds sulphur roll, $233.22; 250 kilos bichloride mercury, $363.20.	596.42
22	.....do	50 kilos bichloride of mercury for Matanzas	72.64
22	.....do	Freight on above stated 50 kilos bichloride	6.00
22	Kensington Engineering Works, Philadelphia.	Barge Protector, 40 feet galvanized pipe, 12 nipples, 12 elbows, 16 gaskets, 48 galvanized bolts, 1 roll brass wire, freight.	144.97
22	Wells Engineering Co., New York.	Exchange on check between Habana and New York.	8.17
23	North American Trust Co., Habana.	Exchange, $3.75; cable, $2.50	6.25
23	Boyd's Machine Works, Berkley, Va.	Repairs done to yacht Dora	48.38
23	Thos. P. Stebbins	Five days' labor on steamship Dora	12.50
23	A. and C. Canal & Co., Great Bridge, Va.	39 tons tolls for steamship Dora	7.80
23	R. Willis, Morehead, N. C	Piloting of steamship Dora	45.00
23	D. W. Barbage & Co., Lewes, Del.	Ice and subsistence for steamship Dora	7.61
23	H. L. Peakes, Massachusetts	4 tons coal, $28.50; 125 pounds of ice, 50 cents; 500 gallons water for steamship Dora.	30.50
23	American Fisheries Co., Delaware Breakwater.	700 gallons water for Dora	1.75

Itemized statement of expenditures from revenues of the island of Cuba, under the heading of "Quarantine," during the period from July 1, 1899, to April 30, 1900, as audited—C't'd.

[Disbursements made by F. P. Ferris, disbursing clerk, Treasury Department, at Washington, D. C.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Sept. 25	Carteret Guano Works, Lenoxville, N. C.	500 gallons steamship Dora	$5.00
26	M. J. Rosenau, Habana	Cash paid for exchanges on autoclaves from Cienfuegos.	4.00
26	D. E. Dudley, Habana	Paid for cartage of trunks	1.00
26	M. J. Rosenau, Habana	Traveling expenses between Washington and Cuban ports.	500.00
29	Manuel Johnson, Habana	For prescription, 60 cents; 1 pound cotton, 50 cents.	1.10
29	do	200 pounds of borax, Protector	16.00
29	Asst. Surg. S. B. Grubbs	Expenses traveling between Newport News, Va., and Cienfuegos.	226.41
	Total		16,083.80

[Disbursements made by First Lieut. James G. Harboard, Tenth Cavalry, disbursing officer at Manzanillo, Cuba.]

Sept. 30	Pay roll, 1 man	1 policeman, quarantined	$15.00

[Disbursements made by Lieut. A. E. Saxton, Eighth Cavalry, disbursing officer at Santiago, Cuba.]

Sept. 30	Pay roll, Boniato Camp	6 men	$180.00
30	Rich Mercer	1 stove to detention camp	28.00
30	M. Barrenco	Rent of yellow-fever camp	90.00
30	M. S. Corominas	Infected property destroyed	10.00
30	Thomas F. Ryan, depot commissary.	Provisions, inspection camp	71.09
	Total		379.09

[Disbursements made by Lieut. Lawrence D. Cabell, Fifth Infantry, disbursing officer at Guantanamo, Cuba.]

Sept. 30	Pay roll, 3 men	3 policemen	$108.00

[Disbursements made by F. P. Ferris, disbursing agent, United States Treasury Department, Washington.]

Oct. 2	Pay roll, Habana	Main office, passed assistant surgeon, stenographer, clerk, and messengers—6 men.	$772.40
2	do	Assistant surgeon	130.40
2	do	Inspection of incoming vessels, acting assistant surgeon, clerks, boatmen—6 men.	433.60
2	Pay roll, Batabano	1 acting assistant surgeon	50.00
2	Candido Zabarte, Habana	Rent office rooms	80.00
2	Pay roll, Habana	1 acting assistant surgeon	146.80
2	do	1 assistant surgeon	130.40
2	S. B. Grubbs	Labor, $1; hire of coach, $1.50; drayage on 11 boxes, $6.67.	9.17
2	Pay roll, Habana	Engineer, senior steward, clerk, attendant, guard, coxswain, boy—11 men.	542.90
3	do	Steam yacht Dora, master boatswain, seaman, engineer, steward—5 men.	11.45
2	Pay roll, Habana	Steam yacht Dora, master, chief engineer, fireman, assistant engineer, steward, mess boys, 8 men.	449.19
2	do	Steam yacht Dora, master, boatswain, seaman, chief engineer, assistant engineer, fireman, steward, and mess boys, 8 men.	500.00
3	Margarita Hompat	Laundry cushion covers, launch Waldo	4.80
6	Pay roll, Habana	1 disbursing clerk	203.80
9	M. J. Rosenau	Colon cemetery clerk for mortuary statistics	5.00
9	J. P. Durege	150 gallons naptha, Gamma	35.55
9	Pay roll	Barge Protector, 1 seaman	5.81
9	do	Barge Protector, 3 seamen	6.00

Itemized statement of expenditures from revenues of the island of Cuba, under the heading of "Quarantine," during the period from July 1, 1899, to April 30, 1900, as audited—C'v'd.

[Disbursements made by F. P. Ferris, disbursing agent, United States Treasury Department, Washington.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Oct. 10	J. Santamarina	Hire of tug Benita	$328.00
10	Knight & Wall Co	Plumbing and hardware material for fumigating plant.	109.88
10	M. Pulido	Stationery and printing	57.50
10	M. J. Rosenau	Rent of post-office box	3.00
10	Western Union Telegraph Co.	Cablegram	2.70
10	.....do	.....do	29.43
10	.....do	.....do	15.85
10	Surg. H. R. Carter	Traveling expenses to Batalano	139.77
10	.....do	For mortuary statistics	5.00
10	The Knoy Scheerer Co	1 set worsted test card and mail	2.44
10	Pay roll, Santiago	1 assistant surgeon	130.40
10	.....do	2 acting assistant surgeons, 1 clerk	400.00
10	Pay roll, Guantanamo	1 acting assistant surgeon	150.00
10	Pay roll, Daiguiri	.....do	20.00
10	Juan Ravelo	Stationery and printing	23.50
10	Tablo Rueda	Bread, crew barge Rough Rider and detained persons at quarantine.	68.00
10	.....do	.....do	51.06
11	Pay roll, Habana	Launch Waldo, 1 coxswain	25.81
13	Krajewski Pesant & Co	Repairs to autoclaves tubes, making chisels	30.70
13	.....do	Repairs and cleaning bottom launch Gamma	45.50
13	.....do	Labor, $6.30; material, $2.25; improvements at disinfecting plant.	8.55
13	.....do	Cleaning pipe, launch Waldo	4.65
13	Francisco Barcelo	For disinfecting building, 700 feet lumber, $22; cartage, 50 cents.	22.50
13	.....do	For lumber disinfecting plant, 10,668 feet and 592 meters.	355.66
13	Manuel Soler	Telephone rent	16.41
13	Marina Sierra y Co	Galvanized materials for roof, disinfecting building.	113.85
13	Jose Castroman	25,000 gallons water, barge Protector	175.00
13	M. Bornio, jr	24 blankets for Protector	60.00
13	Francisco Janeiro	Laundry, barge Protector	41.70
13	Luis Espinosa	Toilet paper and stationery	5.25
13	Bernado Solana	Printing, baggage checks	11.64
13	Henry R. Rich	Rent, storage room	15.00
13	.....do	Repairs to davits, barge Protector	5.00
13	North American Trust Co	Exchange, $7.50; cables, $2.50	10.00
14	G. M. Guiteras	Placing typewriter on desk	1.84
14	Pay roll, Matanzas	1 passed assistant surgeon	195.60
14	G. M. Guiteras	For subsistence, September	75.00
14	.....do	Laundry for September	7.28
14	.....do	Salaries paid to nurse and messenger, $8.97; subsistence nurses and patients, $7.44.	16.41
14	.....do	Paid for retouching and smoothing office furniture.	2.75
14	.....do	Cab hire to Lazareto	2.85
14	.....do	For 1 post-office box rent	3.00
14	.....do	Cab hire to Lazareto	1.50
14	.....do	Attending two cases yellow fever	10.00
14	Pay roll, Matanzas	Acting assistant surgeon, clerk, engineer, fire and boat men, 6 men.	415.00
14	Fermin Jimenez	Mail box, $4.82; 1 desk; disinfecting building, $7.90; 1 key water pipe, $1.14; painting ceiling, $7.27.	21.13
14	David Mon	Miscellaneous repairs	10.25
14	Heydrich y Co	Water rent for September	2.13
14	Ernesto Trilot	Medicines, yellow-fever patients	4.30
14	Pay roll, Cardenas	1 acting assistant surgeon	80.00
14	.....do	.....do	30.00
14	Pay roll, Ide Saqua	.....do	100.00
14	Pay roll, Carbarien	1 officer	100.00
14	F. S. Goodman	Board, $35; laundry, $12.24	47.24
14	Knight, Wall & Co	Miscellaneous material for Protector	337.15
14	Pay roll, Nuevitas	1 assistant surgeon	130.40
14	T. F. Richardson	Paid for blacksmith work at disinfecting plant.	3.75
14	.....do	Paid whitewashing	15.00
14	Pay roll, Nuevitas	1 acting assistant surgeon	97.20
14	.....do	Messenger engineer, sanitary guard	99.33
14	Eduardo Aluija	Locks and padlocks	3.55
14	Nazario Marin	Boat hire for inspectors	48.00
14	Andes S. Oravilla	6 sheets of zinc	9.88
14	Torveu, Janer & Co	Wharfage and delivery of disinfecting machinery.	20.00
14	.....do	Galvanized screws for disinfecting plant	11.60
14	Iriate Huo	Hardware material	26.40

Itemized statement of expenditures from revenues of the island of Cuba, under the heading of "Quarantine," during the period from July 1, 1899, to April 30, 1900, as audited—C't'd.

[Disbursements made by F. P. Ferris, disbursing agent, United States Treasury Department, Washington.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Oct. 14	Angel Arreboda	Printing labels, etc	$10.25
14	Alfredo Heredia	Services as carpenter, $16; 1 helper and 1 desk for office, $7.	23.00
14	.....do	Flooring, disinfecting plant	17.00
14	Pay roll, Mayari, August	1 acting assistant surgeon	43.55
14	Pay roll, Baracoa	1 temporary acting assistant surgeon, 1 sanitary guard.	213.00
14	Pay roll, Cienfuegos	1 acting assistant surgeon	150.00
14	J. M. Lindsley	2 tents, $20; coal oil, $0.50	20.50
14	Pay roll, Cienfuegos	Temporary hospital steward	49.00
14	.....do	Engineer, sanitary guards, and attendants, 5 men.	220.00
14	Marie Labote	Laundry "M. H. S."	6.00
14	Pay roll, Casilda	1 quarantine officer	75.00
14	Pay roll, Tunas	.....do	150.00
14	Pay roll, Jucaro	1 sanitary guard	40.00
14	Jose M. Campos	Transportation, $4; per diems of soldiers to and at hospital, $6.	10.00
16	Kensington Engineering Works.	1 steam disinfecting chamber, $88.71; freight, $118.79; custom-house clearance, $0.50.	208.00
16	.....do	Lubricator, oil cups, wrenches, governors, and belt for engine, $33.10; delivery, $1; freight to Santiago, $5.10.	39.10
16	Morgan Steamship Line	Transportation to Santiago of Jas. Dreslin	22.25
16	Charles Baumgartner	500 pounds ice, and subsistence for steamship Dora.	56.80
16	Bay Iron Works	Repairs to steamship Dora	45.50
16	Austin Gove & Son	5 tons of coal, steamship Dora	26.25
16	E. H. Moson & Co	Subsistence, steamship Dora	47.73
16	F. M. Peed & Son	.....do	28.30
16	Coney & Parker	4¼ tons coal, steamship Dora	31.75
16	Pennsylvania Railroad Co	Transportation of M. J. Rosenau, Washington to Habana.	60.05
16	Kuy Scheerer & Co	60 kilos carboys formaldehyde, $29.40; freight, $2.08.	31.48
16	.....do	10 carboys formaldehyde, $294; 10 carboys chloroglycoform, $300, for steamship Dora.	594.00
16	Krajeski Pesant Co	Repairs to launch Waldo	3.32
16	.....do	Repairs to yacht Dora	805.00
16	Pay roll, Habana	Three sanitary guards	84.00
20	Claud H. Axe	Painting doors, disinfecting plant	80.00
20	Krajeski Pesant Co	1 samson battery, $2.25; 21 pounds annunciator wire, $1; 2 push buttons, $0.24; 1 dome call-bell, $0.60, barge Protector.	4.09
20	S. B. Grubbs	Subsistence, meals, men employed at plant	3.00
20	J. J. Warren	Damages caused by disinfection	16.00
23	Franco Barcelo	542 feet of lumber, 117 meters lumber, outside department.	26.21
23	M. Ruiz & Co	Stationery, main office	20.00
23	Pay roll, Habana	3 seamen	57.58
23	Barrios & Coello	9 tons coal, for Waldo	83.00
23	Francisco Barelo		
23	R. H. de Blonay	Subsistence and transportation	6.90
23	J. Borbolla	1 desk, disinfecting department	40.50
24	Carl Ramus	Expressage, barge Protector	1.50
24	G. W. Bean	Expressage, shipping material to Protector	3.40
26	Pay roll, Habana	Engineer and attendant	133.87
26	M. C. Church	Services as nurse, illness Acting Assistant Surgeon E. F. McConnell.	25.00
27	M. C. Rosenau	Cash paid to laborers employed building up house for disinfection of mail.	81.80
27	Pay roll, Habana	1 boy	12.10
27	Minnie L. Fithian	Nursing Surgeon McConnell	25.00
2	Pay roll, Habana	1 attendant, shore	17.50
10	A. A. Surg. M. J. Rosenau	Expenses inspecting ports	128.19
14	Rosalia Santiestelan	For damage done to her cloth by disinfection	50.00
10	F. S. Goodman	Subsistence and transportation while on shore duty.	7.55
25	S. B. Grubbs	Expenses traveling, subsistence, transportation, and laundry.	118.91
25	Pay roll, barge Protector	Engineer, firemen, disinfector, seamen, cook, attendants, boatswain, 23 men.	645.16
	Total		12,623.25

Itemized statement of expenditures from revenues of the island of Cuba, under the heading of "Quarantine," during the period from July 1, 1899, to April 30, 1900, as audited—C't'd.

[Disbursements made by B. F. Davis, treasury disbursing clerk at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899. Oct. 19	U. S. Treasury Department.....	Books and blanks for Marine-Hospital Service.	$287.09

[Disbursements made by First Lieut. James G. Harboard, Tenth Cavalry disbursing officer at Manzanillo, Cuba.]

Oct. 31	Ricardo J. de Cespedes.....	Services, interpreter yellow-fever hospital.....	$83.20
31	Pay roll, 1 man.....	Sanitary policeman.....	30.00
	Total.....		113.20

[Disbursements made by Lieut. A. E. Saxton, Eighth Cavalry, disbursing officer at Santiago, Cuba.]

Oct. 9	Pay roll.....	9, detention hospital.....	$40.33
14	Dolores Camacho.....	Laundry at detention camp.....	3.90
16	Daisy Hutchins.....	Damage to household goods.....	130.00
23	E. Trujillo.....	Advertising in El Porvenir.....	5.00
23	A. Fabre.....	Advertising in Heraldo Cubano.....	5.00
26	Sabanilla and Moroto Rwy. Co.	Hire of special train to carry fever patients, Cristo to Boinato.	50.00
26	Leonardo Ros.....	Rent of house used as annex to yellow-fever hospital, Sept. 19 to Oct. 19.	60.00
26	Daniel Fijardo.....	Advertising in El Cubano Libre.....	5.00
	Total.....		289.23

[Disbursements made by F. P. Ferris, disbursing agent, United States Treasury Department, Washington.]

Nov. 1	Pay roll, Habana.....	1 passed assistant surgeon.....	$202.20
1	G. M. Guiteras.....	11 days' board and room.....	55.00
1	.....do.....	Subsistence.....	50.00
1	M. J. Rosenau.....	Services acting assistant surgeon.....	185.30
1	.....do.....	Acting assistant surgeon, expenses traveling: Rooms, $25.83; subsistence, $80; coach hire, $10.20; laundry, $12.47; notarial fees, $1.	129.50
1	S. B. Grubbs.....	Services as assistant surgeon.....	134.80
1	E. F. McConnell.....	.....do.....	151.60
1	Carl Ramus.....	.....do.....	134.80
1	Pay roll.....	2 acting assistant surgeons, 1 stenographer, 1 clerk and messenger.	598.50
1	Jose M. Campos.....	Quarantine officer.....	50.00
1	Pay roll.....	2 acting assistant surgeons, 1 clerk, 3 boatmen.	443.20
1	.....do.....	Senior steward, 1 engineer, 3 attendants, 1 clerk, 1 boatman, 1 guard (8 men).	468.19
1	.....do.....	Barge Protector, engineer, disinfectors, sea and baggage men, fireman, cook, assistant (19 men).	679.07
2	J. F. Richardson.....	Services assistant surgeon.....	134.80
4	James J. Harbin.....	Meal while on duty.....	.50
4	H. D. Geddings.....	Passed assistant surgeon, traveling expenses between Boston and Washington.	129.79
4	Herman B. Parker.....	Acting assistant surgeon.....	134.80
4	.....do.....	Expenses: Board, $40; 100 pints apollinaris water, $11; laundry, $8; office rent and laboratory, $35.	94.00
4	Pay roll.....	2 acting assistant surgeons at Santiago.....	300.00
4	Dr. Ralph Walsh.....	2,500 vaccinations, Marine-Hospital Service, Habana.	125.64
6	Jesus Rodroguez.....	Services as carpenter on barge Protector.....	30.00
6	Mariano Faget.....	.....do.....	30.00
6	Juan Murla.....	Miscellaneous work on disinfecting plant.....	18.26
6	J. G. Gonzales & Co.....	Miscellaneous articles, barge Protector, knife, forks, pitchers, twine, scissors, etc.	88.86
6	.....do.....	Miscellaneous articles for disinfecting department, cloth, alcohol, buckets, padlocks, etc.	11.91
6	Dirube Varela.....	1 ton coal, disinfecting plant.....	5.00
6	Cuban and Pan-American Express Co.	Expressage charged on a typewriter from New York.	2.35
6	J. P. Dureye.....	50 gallons naphtha, launch Gamma.....	11.85
6	.....do.....	.....do.....	11.85

Itemized statement of expenditures from revenues of the island of Cuba, under the heading of "Quarantine," during the period from July 1, 1899, to April 30, 1900, as audited—C't'd.

[Disbursements made by F. P. Ferris, disbursing agent, United States Treasury Department, Washington.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Nov. 6	J. Borbolla	1 clock, main office	$11.50
6	T. F. Richardson, assistant surgeon.	Expenses: House rent, $55; subsistence, $22.95; cook's salary, $10; daily for subsistence given to cook, $25; installation lights, $8; lights, $1.80.	123.25
6	.....do	For subsistence, refugees at Cayo Puto	6.03
6	J. Ruiz Ariza	Services acting assistant surgeon at Nuevitas	101.10
6	Pay roll, Nuevitas	1 messenger, 1 engineer, 2 sanitary guards	98.28
6	B. Jiminez	Hoods around smoke-stack, escape pipe, and material.	8.00
6	.....do	Placing gutters in disinfecting plant	20.00
6	Vincent Rodriguez	For 1 iron tube and 1 galvanized tube	4.08
6	Angel Arrebola	Printing 500 health certificates and 500 Cuban bills of health.	8.25
6	Rodriguez Collado & Co	Toilet articles for disinfecting plant	3.16
6	.....do	Furniture for disinfecting plant	15.41
6	B. Sanchez Adan	240 feet lumber	6.96
6	.....do	2,230 feet lumber, 3,947 pounds iron, 1 tube, and lumber, disinfecting plant.	376.57
7	Juan Perez	Fuel, 5 cords word, disinfecting plant	15.00
7	Nazario Marin	30 trips quarantine officers to vessels, $60; carrying water, supplies, and detained passengers to Cayo Puto, $50.	110.00
7	.....do	Carrying water, supplies, and detained passengers to Cayo Puto.	50.00
7	Owen W. Stone, acting assistant surgeon.	Expenses traveling between Santiago and Baracoa, transportation.	16.50
7	G. M. Guiteras	3 rubber stamps for office	5.75
7	Pay roll, Habana	1 boy, launch Waldo	4.00
7	Benito Alvarez Co	2 cuspidors, $9; 12 rolls toilet paper, $1: for main office.	10.00
7	E. G. Blaisdell	Typewriting	23.50
7	Gumersindo Gonzales	1,300 pounds ice, office	10.40
7	J. E. Tarifa	For piloting yacht Dora to Mariel and return	5.00
8	Manuel Soler	Telephone rent	16.26
8	J. M. Lindsley, temporary acting assistant surgeon.	Salary for personal services	150.00
8	Louis Febles, Cienfuegos	Temporary quarantine officer	100.00
8	.....do	.....do	100.00
8	Pay roll, Cienfuegos	1 temporary junior hospital steward	50.50
8	.....do	1 sanitary guard, 3 engineers, and 3 attendants.	278.45
8	Cienfuegos Coal Co	One-half ton coal, disinfecting plant	3.25
8	.....do	3½ tons, as above	11.37
8	Rogelio Pena	Labor at Cienfuegos	19.25
8	H. W. Klittke & Co	Miscellaneous articles and supplies	51.91
8	Pay roll, Tunas	1 temporary surgeon	150.00
8	Manuel Casas	Use of boat for Marine-Hospital Service	10.45
8	Pay roll, Santa Cruz del Sur	1 temporary quarantine officer	75.00
8	.....do	.....do	75.00
8	Pay roll, Casilda	.....do	75.00
8	Pay roll, Jucara	1 sanitary guard	40.00
9	M. Ruiz & Co	Rubber stamps and stationery, office	8.50
9	Pay roll	Barge Protector, Habana, 2 seamen	4.00
9	Pay roll, Habana	1 attendant	10.50
9	J. Dobano	Board of nurses attending Acting Assistant Surgeon McConnell.	30.00
9	G. W. Bean	Meals, $3.20; transportation, 60 cents; on duty	3.80
9	Jose Castioman	3,500 gallons water, quarantine yacht Dora	24.50
9	.....do	24,700 gallons for barge Protector	172.90
9	F. Janeiro	Laundry office towels	1.04
9	.....do	.....do	.88
9	.....do	Laundry, yacht Dora	8.32
9	Bernardo Solano	Stationery	5.00
9	Henry R. Rich	Storeroom rent	15.00
9	F. S. Goodman	Expenses shore duty: board, $40; laundry, $13.19.	53.19
9	Candido Zabarte	Rent office rooms	80.00
9	G. M. Guiteras	Cash paid for wharfage, storage, and drayage of a box with medical tools.	1.35
9	Pay roll, Mañanzas	Acting assistant surgeon, clerk, engineer boatmen, coxswain.	464.68
9	.....do	1 boatman	11.61
9	Manuel Albuerne	Printing blanks and forms	22.00
9	Manuel Jolis	Laundry office towels	.39
9	T. Bea & Co	Hardware	36.50
9	.....do	Freight, lighterage, and charges on a box containing 12 square yards screening.	6.20
9	E. Telles	Gas rent	3.70

Itemized statement of expenditures from revenues of the island of Cuba, under the heading of "Quarantine," during the period from July 1, 1899, to April 30, 1900, as audited—C't'd.

[Disbursements made by F. P. Ferris, disbursing agent, United States Treasury Department, Washington.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Nov. 9	E. Telles	Gas rent	$3.21
9	Juan Oliver	Carbon steam launch	7.27
9	Dr. Alberto Schneyer	Attending yellow-fever patients on schooner John Paul.	30.00
9	Bernardino Ayo	2 anchors for launch	7.20
9	Pay roll, Cardenas	1 acting assistant surgeon	150.00
9	Enrique Saez	Office cleaning	2.00
9	Pay roll, Saqua	1 acting assistant surgeon	100.00
9	Pay roll, Caibarien	....do	100.00
9	Harris Bros. & Co	Office furniture	142.59
10	North American Trust Co	Exchange on $1,000=$7.50; cable, $2.50	10.00
10	G. M. Guiteras	Laundry	7.45
10	Jose Mendez	Cleaning office rooms	1.94
10	Jose R. Casal	Repairs to old bookcase	27.08
10	J. Santamaina	Hire of tug Benita, $300; hire of tug Fernando, $10.	310.00
13	Pay roll, Habana	2 seamen	17.00
13	J. P. Dureye	100 gallons naphtha, steam launch Gamma	23.70
13	C. C. Snedeker	Coxswain, Waldo	6.66
13	Pay roll, Habana	1 stenographer	125.00
13	Francisco Janeiro	Laundry, barge Protector	47.81
14	Krajenski Pesant & Co	Material, 1 laborer, steam yacht Dora	304.87
14	....do	Labor $13.50, material $3.60, on steam launch Edith B.	17.10
14	Knight & Wall Co	Miscellaneous articles, hardware, barge Protector.	231.45
14	....do	For disinfecting plant, miscellaneous articles and materials.	41.09
14	Dirube y Varela	20 tons coal for barge Protector	140.00
14	James B. Drury	Rent typewriter for Protector	8.00
14	....do	....do	8.00
14	M. Pulido	Printing certificate	28.00
14	Francisco Janeiro	Laundry, steam yacht Dora	9.50
14	....do	....do	7.27
14	Manuel Johnson	Medical supplies	3.80
14	....do	....do	10.90
14	Francisco Taquechel	Medicines and supplies	5.95
16	Pay roll	Barge Protector, 1 baggage man	25.00
21	Pay roll, Habana	1 boatswain	31.67
22	Krajenski Pesant & Co	Material and labor, launch Edith B.	167.25
22	Carl Ramus, assistant surgeon.	Expenses traveling—board $6.68, lodging $4.50, transportation $0.75, notarial fees $1.	12.93
22	Cagiga, Gomez & Co	1,020 feet lumber, barge Protector	73.95
22	Ernest Bales	Wages as attendant	6.00
23	G. M. Guiteras, passed assistant surgeon.	Cash paid for mortality statistics	5.00
24	....do	Expenses traveling between Matanzas and Habana—transportation $14.20, notary's fee $1.	15.20
24	G. Gonzales	1,300 pounds ice, main office	10.40
24	Leopold Quinomes	Services as guard to quartermaster, Spanish steamship Buenos Ayres.	16.00
24	Miguel Quinomes	Personal services as guard to quartermaster, Spanish steamship Buenos Ayres.	16.00
24	Chas. Barnett	Labor guard, attendants $5; labor guard on board steamship Buenos Ayres $7.50.	12.50
24	Jose Pasadin	Hire of boat patrolling steamship Buenos Ayres.	27.00
24	Jose Chas	....do	27.00
24	Luis S. Otero	....do	27.00
25	J. G. Gonzales & Co	Subsistence, barge Protector	611.58
25	Jose Gandon	Hire of boat patrolling steamship Buenos Ayres.	27.00
27	Pay roll, Habana	1 assistant surgeon	130.40
27	S. B. Grubbs, assistant surgeon.	Traveling expenses, Cienfuegos to Habana—lodging $64.17, subsistence $156.35, transportation $24.74, washing $14.63, notary's fee $1.	260.89
27	S. B. Grubbs	1 key post-office box 50 cents, telegram 77 cents, alcohol 75 cents, corks 5 cents.	2.07
28	M. J. Rosenau, passed assistant surgeon.	Expenses traveling—subsistence $16, transportation $64.75, lodging $5.33, notary's fee 50 cents.	86.58
28	Henry H. Brown	Camera and photographic outfit, Santiago station.	266.62
28	....do	Lenses, supplies to replace others returned photographic—Santiago station.	7.20
29	Edith G. Blaisdell	For typewriting health reports and mortuary tables.	8.50
29	Patrick Lynch	Losses during disinfection	20.10
29	Pay roll	Employees' launch Half Moon, 1 master, and pilot, 1 engineer, 1 cook, and steward, 1 fireman, and 2 seamen.	192.26

Itemized statement of expenditures from revenues of the island of Cuba, under the heading of "Quarantine," during the period from July 1, 1899, to April 30, 1900, as audited—C't'd.

[Disbursements made by F. P. Ferris, disbursing agent, United States Treasury Department, Washington.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Nov. 29	Herman B. Parker, assistant surgeon.	Expenses while on detail at Santiago—laundry $7, board $40, office rent $35.	$82.00
29	E. Aragon	Supplies of machinery, Santiago station	30.87
29	Virgenio Porro	Hardware for Santiago station	19.34
29	Juan Ravelo	Printing, Santiago station	9.00
29	Pablo Rueda	355 pounds bread, crew of barge Rough Rider	21.30
29	Bolanger & Co	Electric lights and lamps, Santiago station	6.50
29	T. F. Richardson, assistant surgeon.	Expenses: House rent, $55; subsistence, $27.67; cook's salary, $10; daily expenses of cook subsistence, $24.80.	117.47
29	Pay roll	1 disbursing clerk	210.60
29	T. F. Richardson	Expenses traveling: Hotel bill, Cienfuegos, $49.70; at Habana, $30.80; transportation, $13.30; subsistence, $33.03; house rent, $23.07; board and lodging, $23.	173.00
8	J. M. Lindsley	Miscellaneous articles, $17.30; post-office box rent, $2; printing, $8.	27.30
	Total		12,283.28

[Disbursements made by Lieut. J. G. Harbord, Tenth Cavalry, disbursing officer, Mazanillo, Cuba.]

Nov. 30	Fernando Camps	Services as quarantine police	$15.00

[Disbursements made by Lieut. A. E. Saxton, Eighth Cavalry, disbursing officer at Santiago, Cuba.]

Nov. 2	Alfredo Kindelan	Fumigator	$40.00
10	Aynglada & Co	Nails, yellow fever hospital	16.00
17	Anto Joseph	Employee, yellow fever hospital	4.50
21	N. Porro	Tacks and nails, fumigating house	6.56
23	Leonardo Ros	Rent, yellow fever annex	50.00
23	Pay roll, 12 men	Yellow fever hospital	159.68
23	Ros Hermanos	Corrugated zinc for fumigating house	28.99
	Total		305.73

[Disbursements made by B. F. Davis, Treasury disbursing clerk at Habana, Cuba.]

Oct. 11	New York and Cuba Mail Steamship Line.	Quarantine expenses, subsistence as per agreement made with officers.	$7.00
18	Halleck Donoho	Quarantine	6.00
	Total		13.00

[Disbursements made by F. P. Ferris, special disbursing agent, United States Treasury Department, at Habana, Cuba.]

Nov —	Pay roll	Labor at Mariel quarantine station—carpenters, sailmakers, laborers, cook, masons, foremen, boatmen, guard, and watchmen (136 men).	$1,018.79
		Miscellaneous, bread, tacks, paints, shovels, subsistence.	55.21
	T. F. Richardson	Salary, assistant surgeon at Nuevitas	130.40
Dec. 1	Pay roll, Habana	Clerk, acting assistant surgeon, stenographer, messenger (4 men).	405.00
1	.....do	2 seamen	13.50
1	Alberto O. Jones	Labor, disinfecting plant	4.00
1	Pay roll, Habana	1 assistant surgeon	146.80
4	.....do	1 passed assistant surgeon	195.60
4	.....do	1 assistant surgeon	130.40
4	.....do	Assistant surgeon, clerks, boatmen (7 men)	503.60
4	Pay roll, barge Protector	Cooks, seamen, foremen, disinfectors, engineers, firemen, attendants.	657.00
5	Pay roll, Habana	Senior steward, engineer, attendants, cockswains, boatmen (7 men).	495.40

Itemized statement of expenditures from revenues of the island of Cuba, under the heading of "Quarantine," during the period from July 1, 1899, to April 30, 1900, as audited—C't'd.

[Disbursements made by F. P. Ferris, special disbursing agent, United States Treasury Department, at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Dec. 5	Pay roll, yacht Dora	Master seamen, firemen, engineer, steward (8 men).	$437.66
5	T. F. S. Goodman	Expenses while on duty: Board, $37.50; laundry, $13.91.	51.41
5	.....do.	Ferry fares and coach hire securing employees for Mariel.	3.45
5	Pay roll, Habana	1 assistant surgeon	4.84
5	James B. Drury	Rent of typewriter for barge Protector	8.00
5	Henry B. Rich	Storeroom rent for barge Protector, supplies and materials.	15.00
5	Candido Zalarte	Office-room rent	80.00
5	Benito Babet	11,200 feet lumber, $329.80; cartage of same, $5.	334.80
5	J. B. Drury	50 gallons naphtha, launch Gamma	11.85
5	Krajenski & Pesant	Repairs to launch Gamma	62.95
5	A. Soto & Co	5 cans paint, launch Waldo	5.25
5	Pay roll, Habana	1 acting assistant surgeon	168.00
5	Krajenski & Pesant	Cutting threads at disinfecting plant pipes	2.45
5	.....do.	Repairs, barge Protector	89.75
5	Dirube y Varela	1½ tons coal for disinfecting plant	9.00
5	Barrios y Coello	30 tons coal for disinfecting plant, yacht Dora, launch Waldo.	231.00
5	Jose Mendez	Cleaning office	10.00
5	Pay roll, yacht Dora	1 fireman	29.33
6	J. Jantamarina	Hire of tug Feresa, carrying men and material to Mariel.	125.00
6	A. Sota	Nails for Mariel station	4.50
6	.....do.	3 yards of canvas	.75
6	J. G. Gonzales	Miscellaneous articles for barge Protector	61.18
6	Pay roll, Habana	1 boy, launch Waldo	10.67
6	.....do	1 engineer	16.13
6	G. W. Bean	Subsistence for self and attendant	52.60
6	Ernesto Bales	Labor, disinfecting plant	4.00
6	Pay roll, Batabano	1 acting assistant surgeon	50.00
6	Pay roll, Manzanillo	.....do	150.00
6	.....do	.....do	150.00
6	Pay roll, Daiquiri	.....do	20.00
7	T. F. Richardson	Rations, passengers at quarantine, Cayo Tuto	7.35
7	Pay roll, Nuevitas	1 acting assistant surgeon	97.80
7	Ruiz de Ariza	Expenses of yellow-fever patient	43.90
7	Pay roll, Nuevitas	Messenger, engineer, sanitary guard (3 men)	95.00
7	Eduardo Ojeda	Boat hire, officer inspecting vessels	1.50
7	.....do	Same as above	5.00
7	Pay roll, Nuevitas	1 acting assistant surgeon	50.00
7	Pay roll, Baracoa	.....do	168.50
7	.....do	.....do	163.00
7	Pay roll, Matanzas	Acting assistant surgeon, clerk, engineer, fireman, boatman, cockswain (6 men).	420.00
7	Felix Garcia	2 sponges, 1 broom, for launch	1.28
7	Eduardo Telles	Gas rent	2.40
7	Heydrich & Co	Water rent	2.13
7	Fermin Jiminez	4 frames, officers' screens	34.00
7	Manuel Solis	Laundry, 18 office towels	.54
7	Pay roll, Cardenas	1 acting assistant surgeon	150.00
7	Enrique Sarz	Cleaning office	2.00
7	Pay roll, Sagua	1 acting assistant surgeon	100.00
7	Pay roll, Cartarien	.....do	100.00
7	Pay roll, Cienfuegos	1 hospital steward	49.00
7	.....do	Sanitary guards, engineers, attendants (6 men)	295.00
7	William Laird	Board, lodging, of 1 hospital steward	45.00
7	.....do	.....do	109.50
7	Pay roll, Tunas	1 tent, acting assistant surgeon	150.00
7	Manual Casas	Hire of boat, inspecting vessels	6.75
7	Pay roll, Casilda	1 quarantine officer	75.00
10	G. Gonzales	1,033 pounds ice for office	8.26
10	Krajenski Pesant & Co	Material and repairs to Waldo and Edith B	18.99
10	.....do	Repairs to launch Waldo	339.01
10	J. G. Gonzales	Miscellaneous articles for Dora	11.67
10	.....do	Subsistence articles for barge Protector	647.75
10	J. Santamanna	Hire tug Fernando	345.00
10	Manuel Siler	Telephone rent	16.35
10	Francisco Janeiro	Laundry yacht Dora	10.47
10	Enrique M. Porto	10 vaccine-virus tubes	20.00
10	Knight & Wall Co	1 double-cylinder pump, 1 wall pump, 150 feet hose, 1 nozzle, 1 p. c. pipe.	103.20
10	.....do	Miscellaneous articles for disinfecting plant	4.78
10	Jose M. Zabuakitia	Repairs clock on yacht Dora	4.00
10	Pay roll	1 laborer	6.77
13	Bernardo Solana	Printing for disinfecting plant, 3,000 baggage checks and 1,000 tags.	27.00

Itemized statement of expenditures from revenues of the island of Cuba, under the heading of "Quarantine," during the period from July 1, 1899, to April 30, 1900, as audited—C't'd.

[Disbursements made by F. P. Ferris, special disbursing agent, United States Treasury Department, at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Dec. 13	José Castroman	21,200 gallons water for barge Protector	$148.40
13	J. G. Gonzales & Co	Chandlery furnished to barge Protector	16.38
13	F. Janeiro	Laundering, barge Protector	42.67
13	J. M. Padin	Boat hire, patroling steamship Montevideo	5.00
13	G. M. Guiteras	Monthly mortuary statistics	5.00
13	Jose Castroman	4,700 gallons water for yacht Dora	32.9
13	Pay roll, Habana	1 cockswain	2.58
13	Manuel del Toro	Labor as carpenter	5.00
14	Pay roll, Cienfuegos	1 acting assistant surgeon	150.00
14	J. M. Lindsey	Oil, 70 cents; alcohol, 75 cents; vaccine points, $4.25; expressage, 2 cases, $5; printing bills of health, $10; 1 laborer, disinfection on steamship Eusakaro, $2.	22.70
14	G.W. Bean	Lodging and meals while on shore duty	43.00
14	Leopold Padin	Boat hire patroling steamboat Montevideo	5.00
16	J. B. Richards	Expenses traveling between Tulford, Fla., and Habana.	48.65
16	Dr. E. F. McConnell	Expenses traveling to the Mariel quarantine station, coach, railroad fare, and subsistence.	7.11
16	M. Pulido	Printing	55.75
16	M. Ruiz	6 rubber stamps and printing	16.90
16	Knight, Wall & Co	Sundries, barge Protector	55.51
16	Victor Deplith	Services as guard during steamship Buenos Ayres quarantine.	4.50
26	G. M. Guiteras	Lodging and subsistence from Nov. 8 to Nov. 30, 1899.	109.25
16	Pay roll, barge Protector	1 attendant	6.77
26	James B. Drury	30 pounds bread, $1.96; 5 pounds coffee, 20 pounds bread, $2.55, Mariel quarantine station.	4.51
16	Habana Dry Dock Co	Repairs to Dora	76.00
16	Francisco Taguechel	Medicines	33.00
18	M. E. B. Robertson	Cloth lost on disinfecting barge Protector	3.50
18	Humiston & Keeling	1 dozen sprinklers	48.30
18	National Vaccine Establishment.	450 vaccine points	22.50
18	M. G. Copeland	4 United States flags, 4 quarantine flags	23.00
18	Pay roll, Habana	1 engineer	41.94
18	Frank E. Menical	Cash paid expressage on 2 boxes	1.60
18	Pay roll	1 disbursing agent	203.80
18	Herman Baumgarten	1 stamp	5.50
18	North American Trust Co	Transmitting $1,000 to Santiago—exchange, $7.50; telegram, 20 cents.	7.70
19	M. W. Fogg	6 cork-filled cushions for Gamma and Waldo	34.90
20	Jose de la Merced	Nursing a yellow-fever patient, $10; articles destroyed to prevent spread of disease, $12.50.	22.50
20	Herman B. Parker	20 gallons mineral oil, barge Rough Rider	2.63
20	Ros Bros	7,631 feet lumber for building disinfecting plant.	258.79
20	Gallego Mesa & Co	Charter of steamship Tomas Brooks	2,300.00
20	Luis M. Garzon	9 sacks of charcoal, barge Rough Rider	8.10
20	Virginio Torro	Hardware, barge Rough Rider, and launch Branham.	70.91
20	Elwell Mercantile Co	1,896 feet lumber, disinfecting plant	58.32
20	French Cable Co	Telegrams	1.70
20	Julian Cendoyo	Tonnage of barge Rough Rider	5.00
20	Julian E. Ravelo	Printing	5.00
20	Ros Hermanos	867 feet lumber, repairs to Rough Rider	39.55
20	Pablo Rueda	287 pounds of bread, barge Rough Rider	17.22
20	E. Aragon	Machinery fittings for plant	10.65
21	G. M. Guiteras	Expressage (a seal)	1.55
21	Pay roll, Habana	1 fireman	23.23
21	.....do	1 stenographer	60.48
21	Barrios & Coello	2¼ tons coal, Waldo; 6 tons coal, Dora; 27 tons coal, Dora.	372.50
21	Dirube y Varela	2¼ tons coal, disinfecting plant	21.25
21	Wells Engineering Co	Steam yacht	3,395.00
21	Gas Engine and Power Co. and C. L. Seabury & Co., Consolidated.	Steam launch, $2,250; coppering same, $295; 1 water tube.	3,120.00
21	.....do	Steam launch, $1,800; coppering same, $110; hooks, $100.	2,010.00
21	.....do	Freight, launch Cricket to Cienfuegos, $300; insurance, $6.63; freight, $10.58; insurance, $1.50; freight of launch to Matanzas, $135; insurance, $21.	474.71
21	.....do	Brokerage and commission for shipment, prepaying freight and charges on two launches.	81.00

Itemized statement of expenditures from revenues of the island of Cuba, under the heading of "Quarantine," during the period from July 1, 1899, to April 30, 1900, as audited—C't'd.

[Disbursements made by F. P. Ferris, special disbursing agent, United States Treasury Department, at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Dec. 21	Chas. McLaughlin	Steam yacht Half Moon	$3,000.00
22	Pay roll, Habana	1 surgeon	134.80
22	T. F. Richardson, assistant surgeon.	Expenses: House, $55; subsistence, $30.50; lights, $3; cook's salary, $10 (monthly); vegetables and fuel, $24.80.	123.39
22	.....do	Expenses during yellow fever: Nurse, $10; water and supplies, $17.73.	27.73
22	.....do	Alcohol for plant, 25 cents; bread and crackers, 86 cents; rations and ice to San Jacinto, $1; board and lodging of patient, $3.40; supplies for passenger at quarantine station at Cayo Puto, $7.14.	12.65
26	Carl Ramus	Expenses traveling between Fort Monroe and Habana, lodging and subsistence.	106.20
26	J. G. Gonzales & Co	Miscellaneous articles for Mariel quarantine station.	584.85
26	.....do	Household and kitchen articles	311.75
26	Luis Espinosa	Mail bag, office	2.40
26	Pay roll, Mariel	Quarantine station, 1 laborer	24.84
26	James B. Drury	Boat hire, $6; boric acid, 40 cents	6.40
27	Virginio Porro	Santiago quarantine station—miscellaneous articles, brushes, nails, oil, turpentine, hinges for barge Rough Rider, disinfecting plant, and launch Branham.	59.70
27	Tomen Janer Co	Office rent	19.17
27	Juan Perez	4½ cords wood for disinfecting plant	13.50
27	B. S. Batista	Lumber, 1,277 feet, $38.31 (flooring disinfecting plant at Santiago); cartage, $1.	39.31
27	Mazario Marin	Boat hire for inspecting Cayo Tuto and carrying supplies.	150.00
27	Knight, Wall & Co	1 rubber packing for boiler	1.44
27	.....do	1 wrench, 1 tong	7.00
27	Angel Semi	Piloting tug McKinley from Nuevitas to San Jacinto.	10.00
27	Miguel Quinones	Guarding at night steamship Catabina	3.00
27	George O. Olsen	Boat hire, guarding steamship Maduleno	3.00
27	Leopold Tadin	.....do	3.00
27	Western Union Telegraph Co.	Cablegrams during June	28.37
27	.....do	.....do	5.69
27	.....do	Telegrams during June	11.06
27	.....do	Cablegrams	5.07
27	.....do	.....do	2.53
27	.....do	.....do	9.82
29	North American Trust Co	Transmitting $1,000 to Santiago: Exchange, $7.50; cable, $2.50.	10.00
29	Albert J. Lewis	4 tons coal, $28.85; 100 gallons water, $1; butcher's bill, $18.89; pilotage, $6, steam yacht Dora.	54.74
29	Florida East Coast Rwy. Co	4 tons coal, $36; loading same; water, 25 cents, for steam yacht Dora.	37.55
29	L. C. Oliver	600 pounds ice for yacht Dora	2.40
29	Atlantic Works	Machinery supplies for same, material and labor, steam yacht Dora.	462.85
29	.....do	Towage, hauling on railway, and coppering bottom, steam yacht Dora.	605.00
29	R. J. Bartlett	Groceries for steam yacht Dora	161.52
29	Frank Cooper	.....do	28.46
29	John A. Keeley & Co	Bells refitted on yacht Dora	54.95
29	Wm. M. Telo	Wharfage of Dora, $3.75; 2 bags of kindling wood, 60 cents; 1 gallon paint, $1.25; 9 tons coal, $42.75; 1,000 gallons water, $5; 10 hours' labor, bagging coal, $41.	58.35
29	A. H. Pangbom	Labor, $4; miscellaneous articles and supplies, $23.50, for steam yacht Dora.	27.50
29	S. P. Blackburn	Miscellaneous articles and packing steam yacht Dora.	114.87
29	James H. Haviland	Repairs to yacht Half Moon	638.50
29	.....do	.....do	95.39
29	W. H. Peterson	Repairing and replacing wood works of steam yacht Half Moon.	150.00
29	Fred P. Huff	Ship chandlery and engine-room supplies yacht Half Moon.	272.94
29	W. M. Tebo	Wharfage, $8.50; 1 load ashes, 50 cents; 2 tons coal, $10.50; 1,000 gallons water, $5; use of telephone, 85 cents, steam yacht Half Moon.	25.35
29	Pennsylvania R. R. Co	Yacht Half Moon, tolls	10.00
29	Chas. E. Boutin	1 yawl for yacht Half Moon	80.00
29	Chesapeake and Delaware Canal Co.	Toll charges on yacht Half Moon	4.00

Itemized statement of expenditures from revenues of the island of Cuba, under the heading of "Quarantine," during the period from July 1, 1899, to April 30, 1900, as audited—C't'd.

[Disbursements made by F. P. Ferris, special disbursing agent, United States Treasury Department, at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Dec. 29	James Reilly	1 hauling, yacht Half Moon's engineer	$435.00
29	Albemarle and Chesapeake Canal Co.	Tolls on yacht Half Moon	4.80
29	James B. Flood	Coal, 2¼ tons, $15; 400 gallons water, $1, for Half Moon.	16.00
29	Julian E. Merrill	Subsistence, yacht Half Moon	7.00
29	Manuel Johnson	Medicines for Mariel quarantine station	79.86
	Total		$1,481.28

[Disbursements made by Lieut. J. G. Harboard, Tenth Cavalry, disbursing clerk at Manzanillo, Cuba.]

Dec. 31	Remigio Fonceca	Lime for quarantine	$54.00
31	Centro Beisfico	Medical attendant at quarantine	36.00
	Total		90.00

[Disbursements made by Lieut. A. E. Saxton, disbursing clerk at Santiago, Cuba.]

1899.			
Dec. 5	Alfreda Kindelan	Fumigator	$40.00
7	E. Ros & Co	100 pounds potatoes, yellow-fever hospital	3.00
11	Louis M. Garzon	Fuel, yellow-fever hospital	6.00
14	Thomas F. Ryan	Provisions, yellow-fever hospital	29.92
18	Leonard Ros	Rent of annex, yellow-fever hospital	50.00
20	John Mendoza	Sweet potatoes, yellow-fever hospital	2.50
27	A. T. Salzaro Co	Yellow-fever hospital	8.00
27	Lewis Hart	Cook, yellow-fever hospital	11.00
	Total		145.42

[Disbursements made by First Lieut. S. D. Rockenbach, Tenth Cavalry, disbursing officer at Manzanillo, Cuba.]

1900.			
Apr. 30	Pay roll	1 quarantine policeman, salary	$30.00

[Disbursements made by F. P. Ferris, special disbursing agent, United States Treasury Department, Habana, Cuba.]

1900.			
Jan. 1	Pay roll, voucher No. 1	Habana, 1 passed assistant surgeon	$202.20
1	Pay roll, voucher No. 2	Habana, 2 acting assistant surgeons, 1 clerk, 1 messenger, 4 men.	473.50
1	Pay roll, voucher No. 3	Habana, 2 acting assistant surgeons	301.60
1	Pay roll, voucher No. 4	Habana, 1 stenographer	64.52
1	Pay roll, voucher No. 5	Habana, 1 acting assistant surgeon	92.93
1	Pay roll, voucher No. 6	Habana, 2 acting assistant surgeons, 1 clerk, 3 boatmen, 6 men.	349.66
1	Pay roll, voucher No. 7	Habana, senior stewards, clerks, attendants, boy, engineer, messengers, cockswain, 10 men.	459.73
1	Pay roll, voucher No. 8	Barge Protector, 2 engineers, 1 boatswain, 1 fireman, 1 cook, 1 attendant, 9 seamen, 15 men.	539.97
1	Pay roll, voucher No. 9	Isabela de Sagua, 1 acting assistant surgeon	100.00
1	A. Sota & Co., voucher No. 10	Mariel quarantine station, miscellaneous articles, cotton waste, rakes, wheelbarrows, rip-saw, bits, paint brushes, turpentine, etc.	67.80
1	Benito Alvarez & Co., voucher No. 11.	Marine-Hospital Service, 3 spittoons, $4.50; 12 rolls toilet paper, 96 cents.	5.46
1	T. Bea & Co., voucher No. 12, Matanzas.	1¼ tons coal, $29; and miscellaneous hardware articles, oils, alcohol, pails, chisels, varnish, etc., $41.78.	70.78
1	Pay roll, voucher No. 13	Habana, 1 cook	10.00
1	Pay roll, voucher No. 14	do	10.00
1	G. M. Guiteras, voucher No. 15	Commutation of quarters, Habana	85.00
1	Pay roll, voucher No. 16	Steam yacht Fessenden, 1 master, 1 boatswain, 1 seaman, 1 engineer, 1 assistant engineer, 1 fireman, 1 steward, 1 mess boy, 8 men.	476.77

Itemized statement of expenditures from revenues of the island of Cuba, under the heading of "Quarantine," during the period from July 1, 1899, to April 30, 1900, as audited—C't'd.

[Disbursements made by F. P. Ferris, special disbursing agent, United States Treasury Department, Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1900.			
Jan. 1	Pay roll, voucher No. 17	Nuevitas, 2 acting assistant surgeons, 1 messenger, 1 engineer, 2 sanitary guards, 6 men.	$360.73
1	Owen W. Stone, voucher No. 18.	Transportation to 11 vessels in the harbor of Baracoa, as inspector U. S. Marine-Hospital Service.	6.60
1	Owen W. Stone, voucher No. 19.	.....do	9.00
1	Owen W. Stone, voucher No. 20.	.....do	9.00
1	Chas. A. Cooper, No. 21	.....do	10.80
1	B. Sanchez Batista, No. 22	130 feet lumber, mending roof of Nuevitas disinfecting plant.	3.90
1	Mazario Marin, No. 23	Carrying inspectors to vessels at Nuevitas 21 trips $42.00 Carrying passengers and supplies to Cayo Porto camp 50.00	92.00
2	Eduardo Ojeda, No. 25	Boat hire carrying officers to vessels at Puerto Padre.	20.00
2	Eduardo Ojeda, No. 26	.....do	12.00
2	Francisco Manero, No. 27	8 blankets for Cayo Porto detention camp	8.80
2	Daniel Pruneda, No. 29	Painting new offices, Siger, Nuevitas	3.20
2	Tomen Janer & Co., No. 30	New office, rent, at Nuevitas	25.00
2	Alfredo Heredia, No. 31	Making and placing board and iron bracket for sign, new office, Nuevitas.	9.50
2	Fedrico Miranda, No. 32	Nuevitas disinfecting plant, 5 liters ammonia	2.50
2	Juan Perez, No. 33	For disinfecting plant, Nuevitas, 3 cords of wood.	9.00
2	Pay roll, voucher No. 34	Puerto Padre, 2 acting assistant surgeons	100.00
2	John A. Trick, No. 35	Expenses traveling between Habana and Mariel quarantine station, hotel bill $9.00 Subsistence .40 Notary fees .50 Transportation 6.50	16.40
2	John A. Trick, No. 36	Expenses traveling between Habana, Cienfuegos, and Santiago, laundry, 85 cents $0.85 Hotel bill, Cienfuegos 3.40 Hotel bill, Habana 9.00 Notary fees .50 Fees to porters 1.25 Subsistence en route 1.50 Transportation 25.88	42.38
2	Candid Zabarte, No. 37	Office rent at Habana	80.00
2	Pay roll, voucher No. 38	Mariel quarantine station, 1 disinfector, 1 cook, 1 carpenter, 1 watchman, 2 laborers, 1 laundress, 7 men.	237.27
2	Carl Ramus, No. 39	Commutation of quarters, Habana	80.00
2	F. S. Goodman, No. 40	.....do	50.00
2	George E. Hastings, No. 41	Purchase of sailboat Marieta for Mariel quarantine station.	50.00
2	Pablo Rueda, No. 42	240 pounds bread, crew of disinfecting barge Rough Rider and launch Branham.	14.40
2	Juan E. Ravelo, No. 43	Printing 1,000 Cuban bills of health	10.00
2	Virginio Porro, No. 44	Miscellaneous articles for shore disinfecting plant, ultramarine blue, turpentine, screws, elbows, tee, faucet, hinges $29.08 For launch Branham, galvanized iron, white zinc, copper tacks, varnish, potash, cotton, waste, yellow paint, etc. 32.89	61.97
2	E. Aragon, voucher No. 45	Repairs to launch Branham $21.30 12 pounds galvanized chain 1.20	22.50
2	E. Aragon, voucher No. 46	Santiago quarantine station, for plant, 4 bolts, 2¼ feet pipe, 1 elbow, 1 nipple, 1 tee, 1 bushing, 1 universal union $1.20 Repairs to launch Branham 9.85 1 bolt .40 3 brass bolts 1.50	12.95
3	Pay roll, voucher No. 47	Matanzas, 1 acting assistant surgeon, 1 clerk, 1 engineer, 1 fireman, 1 boatman, 1 coxswain, 6 men.	420.00
3	Eduardo Telles, No. 48	Matanzas, gas for November 1899	.80
3	Manuel Solis, No. 49	Matanzas, laundry of 18 office towel	.51

Itemized statement of expenditures from revenues of the island of Cuba, under the heading of "Quarantine," during the period from July 1, 1899, to April 30, 1900, as audited—C't'd.

[Disbursements made by F. P. Ferris, special disbursing agent, United States Treasury Department, Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1900.			
Jan. 3	Jose Lalola, No. 51	Matanzas, 2 light poles for ensigns $1.20 1 boat hook .60	$1.80
3	Leandro Uira, No. 52	Matanzas, 5 feet rubber hose for steam launch.	.70
3	Manuel Albuene, No. 53	Matanzas, printing bills of health, reports, and health certificates.	24.50
3	Pay roll, voucher No. 54	Cardenas, 1 acting assistant surgeon	150.00
3	Enrique Saez, voucher No. 55	Office cleaning	2.00
3	Pay roll, voucher No. 56	Caibarien, 1 quarantine officer	100.00
3	Harris Bros. & Co., No. 57	Office furniture	35.50
3	J. G. Gonzalez & Co., No. 60	Groceries for steamship yacht Dora	31.60
3	Pay roll, voucher No. 61	Cienfuegos, 1 acting assistant surgeon	150.00
3	Pay roll, voucher No. 62	Cienfuegos, 1 temporary junior hospital steward.	50.50
3	Pay roll, voucher No. 63	Cienfuegos, 1 sanitary guard, 2 engineers, 3 attendants.	295.00
3	J. M. Lindsley, No. 64	Cienfuegos, 8 sacks ballast for launch $1.00 Telegrams .35	1.35
3	William Laird, No. 65	Cienfuegos, board and lodging for hospital steward.	46.50
3	H. W. Klittke & Co., No. 66	Painting material, hardware, oils, hose, registers, fasteners, soap, pomade, turpentine, etc., for launch.	51.52
3	Victor Salcines, No. 67	Cienfuegos, water for launch	5.00
3	A. H. Bodkin, No. 68	Lettering signs for steam launch Urquhart	12.50
3	Manuel Casas, No. 69	Boat hire, 5 trips with quarantine officers	4.75
3	Pay roll, No. 70, Santa Cruz	1 temporary quarantine officer	75.00
3	Pay roll, No. 71, Santa Cruz	.....do	75.00
3	Pay roll, voucher No. 72	Casilda, 1 temporary quarantine officer	75.00
3	Pay roll, voucher No. 73	Jucaro, 1 sanitary guard	40.00
3	G. M. Guiteras, No. 74	Transportation of baggage	10.50
4	Fidel Diaz, voucher No. 75	Boat hire, 1 night guarding steamship La Navarre.	3.00
4	A. Soto & Co., No. 76	Painting material for Waldo $6.69 4 sapollo cakes .50	7.19
4	Dr. Ralph Walsh, No. 88	Santiago quarantine station: 200 vaccination points $10.05 100 vaccine points 5.03	15.08
4	Schieffelin & Co., No. 96	Medical supplies for Santiago quarantine station.	15.41
4	M. G. Copeland & Co., No. 97	4 flags for quarantine station at Nuevitas	9.00
4	M. G. Copeland & Co., No. 98	4 flags for Santiago quarantine station	36.00
4	Jose Mendez, No. 100	Office cleaning $10.00 Repairs to a lock .80	10.80
		Habana, 1 messenger	1.94
4	Pay roll, voucher No. 101	Transmission of money to Santiago exchange $4.50	
4	North American Trust Co., voucher No. 102.	Cable 2.05	6.55
6	Pay roll, voucher No. 103	Habana, 1 disbursing clerk	210.60
6	Jose Castroman, No. 105	10,900 gallons water for barge Protector	76.30
6	Jose Guard, voucher No. 106	Hire of steamer to inspect vessels	35.00
9	Francisco Janerio, No. 107	Laundry of steamship Fessenden	20.80
9	M. Ruiz & Co., voucher No. 108	Stationery	6.60
9	Berngio Gonzalez, No. 109	4 keys for office door of quarantine department.	3.00
9	Cope Ortega, voucher No. 110	4 cedar frames for maps	10.00
11	P. P. Elejalde & Co., No. 111	1 desk $30.00 1 chair for disbursing officer 8.50	38.50
12	G. M. Guiteras, No. 112	Mortuary statistics for reports	5.00
12	G. M. Guiteras, No. 113	Transportation $1.61 Hotel bill 4.00	5.61
12	Pay roll, voucher No. 114	Habana, 1 cabin steward	10.65
12	Pay roll, voucher No. 115	Habana, 2 boatmen	11.62
12	A. Soto & Co., No. 116	Miscellaneous articles for launch Waldo, waste, tools, lock.	4.01
12	A. Soto & Co., No. 117	Launch Waldo, sand, paper, bricks	7.77
12	Francisco Taguechel, No. 118	Medicines, Marine-Hospital Service	1.20
12	J. P. Dureye, No. 119	150 gallons naphtha, launch Gamma	35.55
12	J. P. Dureye, No. 120	50 gallons naphtha, launch Gamma	11.85
12	Elias Alonso, No. 121	Mariel quarantine station, 6 sacks charcoal $3.60 1 looking-glass .60	4.20

Itemized statement of expenditures from revenues of the island of Cuba, under the heading of "Quarantine," during the period from July 1, 1899, to April 30, 1900, as audited—C't'd.

[Disbursements made by F. P. Ferris, special disbursing agent, United States Treasury Department, Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1900.			
Jan. 12	Marine Sierra & Co., No. 122...	Habana, 330 pounds galvanized roofing, 1 cutgh, coping for shore disinfecting plant.	$17.25
12	J. Santamarina, No. 123	Hire of tug, sanitary service ..... $400.00 Tug of launch Waldo to iron works, Krajewski Pesant Co..... 2.00	407.00
12	Jose Castroman, No. 124.....	5,500 gallons fresh water to steamship Fessenden during December.	38.50
12	Krajewski Pesant Co., No. 125 .	Furnishing and putting on composition propeller wheel and making other repairs to steamship Dora.	600.00
12	Pay roll, No. 126	Habana, 1 stenographer	60.48
16	Pay roll, No. 127.....	Steamship Fessenden, 1 boatswain	19.35
16	Pay roll, No. 128	Batabanó, 1 acting assistant surgeon.....	50.00
16	M. J. Rosenau, passed assistant surgeon, No. 129.	Expenses traveling between Baltimore and Washington: Transportation ..... $2.40 Subsistence..... 1.00 Notary fee..... .50	3.90
17	A. Soto & Co., No. 130	To inspect hulk of Georgia Clark. For Mariel quarantine station: 2 tins copper paint ..... $5.50 50 packages tacks 3.00	8.50
17	Manuel Soler, No. 131.....	Main office, San Pedro street and outdoor department, telephone rent.	16.41
17	G. Gonzales, No. 132.....	953 pounds of ice for office, Habana	7.62
17	Rita Pujol, No. 133.....	Laundry, 10 towels, outdoor department, Habana.	.40
17	Francisco Janerio, No. 134	Laundering for barge Protector.....	55.77
17	B. Solano, No. 136	2,000 passenger tags ..... $9.00 2 bottles mucilage ..... .30 1 box ink eradicator ..... .60 1 blank book 1.25	11.15
20	Pay roll, No. 137	Mariel quarantine station, 1 laborer.....	4.00
23	D. E. Dudley, No. 138.....	1 book case for file case	20.00
23	D. E. Dudley, No. 139.....	Habana, post-office box rent	3.00
23	Pay roll, voucher No. 140	Barge Protector, attendant.....	9.68
25	Pay roll, voucher No. 142	Habana, 1 assistant surgeon	137.80
26	E. F. McConnell, No. 144	Cab hire visiting Mercaderes Hospital and physicians to obtain history of smallpox case arrived on French steamship La Navarre.	5.00
26	L. Espinosa, No. 145	Articles furnished per order of medical officer in command: 1 hair brush ..... $0.70 1 comb ..... .30 1 cloth brush ..... 1.00 Less 10 per cent.	2.00
26	Henry R. Rich, No. 146.....	Storage on sulphur and miscellaneous articles, property of disinfecting barge, Protector, from Dec. 1 to 31.	15.00
2	Marrero Hno, No. 28, Nuevitas.	4 mosquito tents for Cayo Porto detention camp.	6.00
3	Heydrick & Co., No. 50, Matanzas.	Water rent for November	2.13
3	McNab & Hallin Manufacturing Co., New York, voucher No. 58.	8 Boyderis light fee lubricators for launch at Matanzas ..... $16.20 Freight..... 6.00	22.20
4	United Typewriter and Supply Co., voucher No. 77.	1 typewriter ..... 87.75 Cover for same ..... 2.25 Stand..... 4.50 For Nuevitas station.	94.50
17	Zaldo & Co., Habana, No. 135..	1 passage (second-class) for Harry Lynn to New York.	20.00
4	Kensington Engineering Works, Philadelphia, No. 91.	10 autoclaves ..... $850.00 Freight..... 14.86 For Passed Assistant Surgeon Rosenau.	864.86
4	McKesson & Robbins, No. 86...	400 kilos bichloride mercury ..... 581.12 50 pounds sulphur..... 399.16 Cartage..... 7.20 For yacht Dora.	987.48
4	McKesson & Robbins, No. 85...	100 kilos corrosive sublimate..... 145.28 Freight..... 6.00	151.28

Itemized statement of expenditures from revenues of the island of Cuba, under the heading of "Quarantine," during the period from July 1, 1899, to April 30, 1900, as audited—C't'd.

[Disbursements made by F. P. Ferris, special disbursing agent, United States Treasury Department, Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.		Amount.
1900.		Marine-Hospital Service, Habana.		
Jan. 4	McKesson & Robbins, No. 84...	741 pounds sulphur	$15.75	
		25 kilos mercury chloride	36.32	
				$52.07
		Marine-Hospital Service, Gibara.		
4	Owen & Co., No. 99, Philadelphia.	3 dozen squares	3.15	
		1 grass slide	1.00	
		300 labels	.30	
				3.34
		Less 25 per cent, Santiago quarantine station.		
4	Kensington Engineering Works, No. 96.	1 injector and 2 steam gauges	27.00	
		Boxing and shipping	1.20	
		Expressage	.55	
				28.75
		For Santiago quarantine station.		
4	Kensington Engineering Works, No. 94.	1 duplex pump	110.00	
		Valves, pipes, fittings, pump	267.66	
		Delivery to steamship	2.50	
		Freight	11.10	
				391.26
		Santiago quarantine station.		
4	National Vaccine Establishment, No. 89.	200 vaccine points, Santiago quarantine station.		10.00
4	George Tieman & Co., No. 78...	1 stethoscope	$1.75	
		4 thermometers	3.60	
				5.35
		Santiago quarantine station.		
4	National Vaccine Establishment, No. 90.	950 glycerin points for Dr. H. R. Carter and Dr. G. M. Guiteras at Habana.		47.50
4	Chas. D. Durker & Co., No. 81..	½ coil 5-inch rope, 378 pounds; 1 coil ¼-inch rope, 82 pounds, Santiago quarantine station	$55.20	
		Freight	19.32	
				74.52
4	Kny Scheerer Co., No. 80.....	2 carboys ammonia	17.60	
		100 kilos chloride of calcium	20.00	
				37.60
		Santiago quarantine station.		
4	Kny Scheerer Co., No. 79.....	120 kilos formaldehyde for Gibara station		58.80
4	Eimer & Ammed, No. 82.....	Laboratory supplies, regulators, acids, methylene blue, potash bichromate, peptone, stoppers, copper gauge, retort stands, etc., for S. B. Grubbs, assistant surgeon.		43.92
		For Santiago quarantine station.		
4	Eimer & Ammed, No. 83	1 pound agar agar	$0.60	
		5 grams platine chloride	1.40	
				2.00
1899.				
Oct. 25	Carl Ramus, No. 143.....	Commutation of quarters, January, 1900		67.10
4	T. Bea & Co., Matanzas, No. 21, voucher suspended in September account.	90 feet cord	$0.25	
		1½ pounds rubber	1.50	
		1 pair door hinges	.20	
		....do	.20	
		1 cast iron handle	.25	
		1 pair padlock hinges	.15	
		1 tin white paint	1.00	
				3.55
4	T. Bea & Co., Matanzas, No. 20, suspended in September account.	Miscellaneous hardware supplies and material.		7.05
15	Strauss & Burnes, Habana, No. 95, voucher suspended in September account.	24 pajama suits for crews while disinfecting their body clothes.		36.00
23	J. G. Gonzales & Co., Habana, voucher suspended, October account, No. 126.	Paints, sponges, turpentine, cotton, etc., for boarding boat.		10.60
Nov. 1	Pay roll, Habana, voucher suspended in November account.	Yacht Dora, 1 master, 1 boatswain, 1 seaman, 1 chief engineer, 1 assistant engineer, 1 fireman, 1 steward, 1 mess boy, 8 men.		500.00
7	Alfred Herediam, Nuevitas, suspended in November account.	Placing gutters, supports, and putting same in position.		5.00
7	Juan Perez, Nuevitas, suspended in November.	2½ cords of wood furnished for disinfecting plant during October, 1899.		7.50
Dec. 18	Zaldo & Co., Habana, suspended December.	Passage of Malcolm J. Springer from Habana to Washington, D. C.		46.50

Itemized statement of expenditures from revenues of the island of Cuba, under the heading of "Quarantine," during the period from July 1, 1899, to April 30, 1900, as audited—C't'd.

[Disbursements made by F. P. Ferris, special disbursing agent, United States Treasury Department, Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.		Amount.
1899.				
Dec. 16	Zaldo & Co., Habana, suspended December.	Freight on cushions received per steamship Vigilancia.		$6.00
14	Díaz Gonzales & Co., Habana, suspended December.	Expenses in connection with establishing Mariel quarantine station, board and lodging.		15.00
6	Lopez y Hno, Habana, suspended December.	500 blankets for the Mariel quarantine station	$300.00	
		Cartage of same to wharf	.50	
				300.50
20	Boulanger & Co., suspended December.	Electric lights, Santiago quarantine station, July, 1899.		6.00
20	.....do.....	Electric-light service for Santiago quarantine station during August, 1899.		6.00
20	.....do.....	Electric-light service for Santiago quarantine station during October, 1899.		6.50
18	Enrique Saez, Cardenas; suspended in September account.	1 copying press and stand	$3.50	
		1 demijohn alcohol	3.00	
		1 quarantine buoy	6.54	
		1 quarantine flag	1.50	
				14.54
18	G. M. Guiteras, suspended in September account.	Matanzas quarantine station, laundry for August, 1899.		8.00
25	Wm. Johnson & Co., suspended September account.	For steamship Dora, 3¾ tons coal	$24.38	
		¼ cord wood	.75	
		300 pounds ice	1.10	
		Pilotage in and out	15.00	
		1,000 gallons water	5.60	
				46.23
23	Common & Bros., suspended September account.	For steamship Dora, 1,300 gallons water	.65	
		9¼ tons coal	51.33	
		Bagging coal	1.67	
		Wood	.75	
		700 pounds ice	2.80	
				57.20
20	Dotta & Espinosa, suspended in December account.	Santiago quarantine station, 16 gallons alcohol for disinfecting	12.00	
		10 pounds sodium hyposulphite for use in laboratory	1.50	
		1 bottle castor oil	.40	
		2 pounds epsom salts	.20	
				14.10
29	Sidney Peterson & Co., suspended December account.	For steam yacht Dora, 2 pairs hinges	1.30	
		3 thumbscrews	1.35	
		16 comp. eq. bolts	1.92	
		38 feet mahogany	8.36	
		175 feet pine lumber	12.25	
		6¾ gross screws	5.27	
		1 pair 21 by 2¼ butts	1.10	
		34 buttons	4.42	
		2¼ dozen hooks and eyes	3.10	
		1 ax handle	.14	
		3 feet maple	.12	
		1 pound copper nails	.45	
		2 dozen cup. hooks	.80	
		6 rubber tips	.26	
		20¼ days' labor	70.88	
		3¾ days' labor	13.12	
		Staining and polishing	1.50	
				126.34
29	James Reilly Repair and Supply Co., suspended in December account.	For steam yacht Half Moon, tools, hammers, wrenches, saws, pails, butcher's knives, potash, soap, etc., supplies for engine room, waste, oil, lard oil, potash, etc.		272.46
29	Clark & Brady, suspended December.	Steam yacht Half Moon, labor and material overhauling 2 water-closets and 2 washbowls and leading all discharges outboard.		123.25
29	Townsend & Oshrg, suspended in December account.	For steam yacht Half Moon, 1 set shaking grate bars with grate-bar bearers and wrench.		75.00
29	Clark & Brady, suspended in December account.	Steam yacht Half Moon, repairs to ice box, labor	$4.95	
		Material	1.26	
				6.21
16	Manuel Johnson, suspended in December account.	For prescription No. 155031, Habana hospital service.		.70
6	.....do.....	For medicine and medical supplies, Habana hospital service.		20.60

Itemized statement of expenditures from revenues of the island of Cuba, under the heading of "Quarantine," during the period from July 1, 1899, to April 30, 1900, as audited—C't'd.

[Disbursements made by F. P. Ferris, special disbursing agent, United States Treasury Department, Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Dec. 7	Jose G. Posada, suspended in December account.	Steamship Cricket, use of dry dock and crane ..... $12.75 Iron bars ..... 1.00 Bottle of oil ..... .30 Lumber 3.00	$17.05
29	Waters Venderhoof, suspended in December account.	Steam and gas fittings, steam yacht Dora	33.26
29	Townsend & Osberg, suspended in December account.	Machinery for yacht Dora	38.25
23	Manuel Johnson, suspended in December account.	Drugs supplied to steamer Dora	11.40
July 15	E. Jefferys	Salary for labor, May 16 to July 10, 1899	8.00
15	James F. Love	Salary as assistant engineer, July 12 to July 14	9.00
Aug. 1	James Brestin	Salary, engineer, July 28 to 31	12.90
1	Pay roll for July	11 men, captain, 2 engineers, 1 machinist, 1 pilot, 6 laborers.	436.02
20	Pay roll	James Leach, 12 days, April 20 to August 12, and Chas. Campbell, 15 days, Aug. 1 to 15.	63.00
Sept. 1	Pay roll for August	11 men, 2 laborers, 9 carpenters	170.22
1	.....do	16 men, 2 engineers, 1 pilot, 1 captain, watchman, guard, 2 cooks, 2 carpenters, 6 laborers.	572.70
Oct. 1	Pay roll for September	4 men, 2 carpenters and watchmen, 2 laborers.	45.00
1	.....do	Guard and cook	26.67
1	.....do	2 engineers, pilot, captain, and 7 laborers	528.75
5	Pay roll for October	Pilot and engineer, 2 days, October	9.03
Nov. 1	.....do	2 laborers	22.25
1	.....do	12 men, 2 engineers, captain, pilot, carpenters, and 7 laborers.	448.14
1	.....do	1 clerk	100.00
1	.....do	1 surgeon	150.00
Dec. 1	Pay roll for November	Laborer and pilot	14.00
1	.....do	2 engineers, captain, pilot, carpenters, and 6 laborers.	466.50
1	.....do	Assistant surgeon	130.40
1	.....do	2 assistant surgeons and 1 clerk	400.00
1	.....do	1 assistant surgeon	150.00
1	.....do	.....do	150.00
1	.....do	.....do	20.00
1900.			
Jan. 1	Pay roll for December	Engineer and 3 laborers	40.65
1	.....do	Engineer, captain, pilot, 3 laborers	277.00
1	.....do	Acting surgeon and clerk	400.00
1	.....do	Surgeon	134.80
1	.....do	.....do	100.00
1	.....do	.....do	20.00
1899.			
July 1	Capt. Chas. M. Augor	Brooms and oil $3.47	
1	Capt. W. S. Scott	Coal 53.20	56.67
1	Domingo de Messa	Subsistence	11.00
Aug. 7	Depot quartermaster, Santiago.	Ice for July: $11.65 for steamer Tomas Brooks; $5.81 for office.	17.46
26	Herman B. Parker	Moving disinfecting machinery from wharf to plant.	18.00
Sept. 1	.....do	Ice for office of assistant surgeon for August	5.80
5	.....do	Filling up foundation and laying floors of disinfecting plant.	170.00
Aug. 1	.....do	Fresh beef for July	77.92
Sept. 1	.....do	Beef and subsistence	330.55
23	.....do	Pile driving and building platform at disinfecting plant.	250.00
Oct. 3	.....do	Ice for office for September	5.44
4	.....do	Lumber for repairs to quarters, Rough Rider crew.	25.62
1	.....do	Subsistence for detention passengers and crew of Rough Rider.	79.16
12	.....do	Forage and oil for horses and launch Braham and Rough Rider.	10.60
19	.....do	Iron roofing for disinfecting plant	163.80
19	.....do	Cement for floors for disinfecting plant	105.00
19	.....do	Lumber for repairs to Rough Rider	27.88
20	.....do	Disinfectants, October	172.38
Nov. 1	.....do	Forage for horses, $9.25; oil for Braham and Rough Rider, $1.34.	10.59

Itemized statement of expenditures from revenues of the island of Cuba, under the heading of "Quarantine," during the period from July 1, 1899, to April 30, 1900, as audited—C't'd.

[Disbursements made by F. P. Ferris, special disbursing agent, United States Treasury Department, Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Nov. 1	Herman B. Parker	Ice for October	$7.31
9	.....do	Subsistence for crew of Rough Rider	87.68
13	.....do	Placing launch Braham on dry dock	10.00
30	.....do	Forage for horses, $9.50; oil for Braham and Rough Rider, $2.68.	12.21
Dec. 1	.....do	Water-closet, $12; lumber, $16.64; repairs to Rough Rider.	28.64
6	.....do	Rent of office, November, $16.30; board for November, $40; laundry, $7; Apollinaris water, $11.	74.30
5	.....do	Ice for offices for November	11.25
8	.....do	Telegraphing for September and October	3.55
1	.....do	Subsistence for crew of Braham and Rough Rider for November.	82.42
11	.....do	Placing launch Braham on dry dock for repairs.	10.00
19	.....do	Forage for horses for December	9.36
31	.....do	Commutation of quarters, December	80.00
31	.....do	Subsistence supplies, December	57.11
12	J. N. O'Connor, voucher No. 84, stationery supplies.	Shorthand books, cab fares, ink, etc., for office.	2.60
18	Woodward Wright & Co., No. 116, supplies.	Hardware for disinfecting barge Protector	351.47
23	Dirube & Varela, No. 157, fuel.	Coal for launch Waldo and disinfecting plant.	24.75
27	Bausch & Lomb Optical Co., No. 166, property.	1 pair field glasses, $30; express, 70 cents	30.70
29	Harold Loveland, No. 195, repairs.	Labor, $78.75; material, $49.15; painting and cleaning bottom steamer Dora.	127.89
29	David Clark & Low, No. 201, repairs. Above vouchers suspended in December account, now allowed.	Painting, and varnishing and gilding name on steamer Half Moon.	50.00
4	D. Appleton & Co., No. 37, property.	2 dictionaries, $12; case, 20 cents	12.20
4	Kensington Engineer Works, miscellaneous property.	Packing supplies for sea shipment, freight, lighterage, etc.	245.38
4	.....do	1 antoelon, $92.20; 1 lamp, 80 cents; express, 90 cents; freight to Matanzas, $6.	99.90
	Total		21,076.41

[Disbursements made by Mr. F. P. Ferris, special disbursing agent, U. S. Treasury Department, Habana, Cuba.

1900.			
Feb. 3	F. E. Trotter, assistant surgeon.	Travel from Key West to Habana	$24.00
3	G. M. Guteras	Salary as passed assistant surgeon, January	206.70
3	.....do	Commutation of quarters, January	85.00
3	A. E. Andley	Salary as acting assistant surgeon, January	172.20
3	Frank E. Menocal	.....do	150.00
3	L. Espinosa	Salary as clerk, January	125.00
3	Juan del Morte	Salary as messenger, January	30.00
3	J. N. O'Connor	Salary as stenographer, January 16–31	64.52
3	E. F. McConnell	Salary as acting assistant surgeon, January	155.00
3	F. S. Goodman	Salary as senior steward, January	74.40
3	R. H. De Bopway	Salary as attendant, January	75.00
3	Andres de Soto	Salary as clerk, January	75.00
3	Chris Parsons	Salary as guard, January	40.00
3	Ramro Arocha	Salary as cockswain, January	60.00
3	Felix Piera	Salary as attendant, January	35.00
3	Pedro Calafell	Salary as bay (?), January	20.00
3	Manuel Martinez	Salary as engineer, January	100.00
3	Juan Sierra	Salary as cockswain, January	40.00
3	Jose L. Lopez	Salary as messenger, January	17.42
3	F. S. Goodman	Salary as commutator of quarters, January	50.00
3	F. Torrabas	Salary as acting assistant surgeon, January	155.00
3	Felix Giralt	.....do	150.00
3	Domingo Marin	Salary as clerk, January	50.00
3	Francisco Alvarez	Salary as boatman, January	30.00
3	Domingo Romeo	Salary as boatman, January 7 to 31	24.19
3	Juan Romero	.....do	24.19
3	George W. Bean	Salary as inspecting engineer, January	135.00
3	C. R. Bartlett	Salary as captain of U. S. S. Fessenden, January.	125.00
3	Asa Bergeron	Salary as chief engineer, January	100.00
3	John Benson	Salary as seaman, U. S. S. Fessenden, January	30.00

Itemized statement of expenditures from revenues of the island of Cuba, under the heading of "Quarantine," during the period from July 1, 1899, to April 30, 1900, as audited—C't'd.

[Disbursements made by Mr. F. P. Ferris, special disbursing agent, U. S. Treasury Department, Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1900.			
Feb. 3	Lee Kitson	Salary as cook, U. S. S. Fessenden, January	$50.00
3	Harry R. Desmond	Salary as chief steward, U. S. S. Fessenden, Jan. 12–31.	19.35
3	Harry C. Usina	Salary as first officer, U. S. S. Fessenden, Jan. 13–31.	30.65
3	F. C. Burk	Salary as assistant engineer, Jan. 2–31	72.58
3	Otto Eclland	Salary as fireman, U. S. S. Fessenden, Jan. 2–31	38.71
3	F. C. Burk	Salary as fireman, U. S. S. Fessenden, Jan. 1	1.29
3	W. B. Nellis	Salary as assistant engineer of U. S. S. Fessenden for Jan. 1.	2.42
3	James A. Cochran	Salary as assistant engineer, Protector, January	60.00
3	H. O. Loken	Salary as seaman, Protector, January	30.00
3	John Nemos	Salary as fireman, Protector, January	40.00
3	Melvin Jones	Salary as cook, Protector, January	50.00
3	Demento Othamasder	Salary as seaman, Protector, January	35.00
3	Louis Peterson	....do	30.00
3	Ferdinand Stern	....do	35.00
3	Peter Domgorgen	....do	31.00
3	Michael Tucli	....do	31.00
3	H. E. Puthoff	....do	31.00
3	W. R. Wilson	....do	31.00
3	Maredano Rodriguez	Salary as attendant, Protector, Jan. 16–31	10.32
3	Joaquin Rodriguez	Salary as seaman, Protector, January	35.00
3	John Frick	Salary as acting assistant surgeon, January	150.00
3	J. B. Richards	Salary as acting surgeon, January, $75; Dec. 2–31, $72.58.	147.58
3	James P. Dury	Salary as disinfector, January	90.00
3	Wm. B. Welles	Salary as guard, Jan. 2–31	58.06
3	Frank Nelson	Salary as cook, January	40.00
3	Juan Lopez	Salary as carpenter, January	40.00
3	Antonio William	Salary as watchman, January	30.00
3	George Allen	Salary as laborer, January	35.00
3	Francisco Lopez	....do	35.00
3	Luisa Castanera	Salary as laundress, January	35.00
3	Pedro Lapaz	Salary as boatman, Jan. 8–15	6.45
3	....do	Salary as laborer, Jan. 16–31	16.00
3	Jose M. Campos	Salary as acting assistant surgeon, January	50.00
3	N. E. Dudley	Paid for quartermaster goods guards, Jan. 15 and 16.	6.00
3	Kensington Engine Works	Paid for plans and specifications of disinfecting vessel.	750.00
5	Herman B. Parker	Salary as assistant surgeon for January	137.80
5	....do	Paid for developer, paper, and postage	3.13
5	H. S. Caminero	Salary as assistant surgeon, January	150.00
5	Luis Espin	....do	150.00
5	....do	Salary as clerk, January	100.00
5	James Harlow	Salary as engineer, January	100.00
5	Frank Ellis	Salary as captain, January	60.00
5	Francisco Serano	Salary as pilot for January	40.00
5	Jose Campos	Salary as attendant, January	15.00
5	Manuel Suarez	Salary as laborer, January	31.00
5	Chas. Campbell	....do	31.00
5	R. de Socaras	Salary as acting assistant surgeon, January	100.00
5	Juan J. de Joseph	....do	20.00
5	Ros Hermanos	Lumber for Rough Rider	16.61
5	Pablo Reda	Bread furnished Rough Rider in December, 1899	12.24
5	Virginio Porro	Paint, $1.33; galvanized iron, $7.88, for disinfecting barge.	9.21
5	Herman Baumgartnen	Seal and press for office use	5.50
5	Well Engine Co	Pipe-fitting tools for Santiago launch	41.67
5	Kensington Engine Works	Expense delivering steam chamber to transport McPherson.	113.90
5	Boulanger & Co	Electric light from Nov. 1, 1899, in laboratory	3.00
5	Kensington Engine Works	Magnesia covering for pipe	210.63
5	North American Trust Co	Exchange on $934.80 and cable tolls	9.51
5	Cando Tabaxte	Rent of office rooms for January	80.00
5	Habana Electric Co	Installing electric bells in office	12.00
5	Felix Compuzano	Acting assistant surgeon, salary for Jan. 15–31.	85.00
5	....do	Acting assistant surgeon, salary for Feb. 1–2	10.00
5	....do	Coach hire, $2; railway fare, $1.50; subsistence, 80 cents, Spanish gold.	3.45
5	G. M. Guiteras	New lock on office	1.50
5	Jose Mendez	Cleaning office for January	10.00
5	John Frick	Cab hire, $3.40; lunch, 25 cents	3.65
5	J. B. Richards	1 day's work at Mariel quarantine station	1.00
5	Owen W. Stone	Salary as acting assistant surgeon for January.	172.20
6	J. R. Ariza	....do	103.30
6	E. Magarino	Salary as messenger for January	30.00

Itemized statement of expenditures from revenues of the island of Cuba, under the heading of "Quarantine," during the period from July 1, 1899, to April 30, 1900, as audited—C't'd.

[Disbursements made by Mr. F. P. Ferris, special disbursing agent, U. S. Treasury Department, Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1900.			
Feb. 6	Juan Badce	Salary as engineer, January	$40.00
6	W. C. Fernandez	Salary as guard for January	40.00
6	Eduardo Mayarino	Salary as messenger, additional for December.	15.00
6	G. F. Fisher	Salary as master Half Moon for Nov., 1899	90.00
6	J. E. Cox	Salary as engineer for Half Moon, Nov., 1899	90.00
6	Rudolph Berhns	Salary as steward, Half Moon, Nov., 1899	45.00
6	Chas. Locke	Salary as fireman on Half Moon for Nov., 1899.	40.00
6	Chas. Gawnerson	Salary as seaman, Half Moon, Nov., 1899	30.00
6	Louis Christianson	....do	30.00
6	C. F. Fisher	Salary as master of Half Moon crew for Dec., 1899	90.00
6	J. E. Orr	Salary as engineer, Half Moon, for Dec., 1899	90.00
6	Rudolph Berherns	Salary as steward, Half Moon, Dec., 1899	45.00
6	Chas. Ricke	Salary as fireman, Half Moon, December	40.00
6	Chas. Gunnerson	Salary as seaman, Half Moon, December	30.00
6	Louis Christianson	....do	30.00
6	J. E. Orr	Salary as engineer, Half Moon, Jan., 1900	90.00
6	Rudolph Berherns	Salary as steward, Half Moon, January	45.00
6	Chas. Ricke	Salary as fireman, Half Moon, January	40.00
6	Chas. Gunnerson	Salary as seaman, Half Moon, January	30.00
6	Louis Christianson	....do	30.00
6	C. F. Fisher	Salary as master, Half Moon, January	90.00
6	Nazario Marin	Transportation to vessels in harbor of Nuevitas for Jan., 1900.	150.00
6	....do	Subsistence for detained passengers	3.50
6	Commissary supplies depot	....do	28.10
6	Fomen Janer	Rent of office for Jan., 1900	25.00
6	Juan Ugarte	Flag pole	2.00
6	A. Arrebola	Printing certificates	5.00
6	Printing Aluija	Hardware for launch Prochazka	1.90
6	Jose N. Maceo	Salary as acting assistant surgeon, Oct., 1899	50.00
6	Salvador Gomez	....do	50.00
6	Aro Francoso	....do	50.00
6	Jose N. Maceo	Salary as acting assistant surgeon, Nov., 1899.	50.00
6	Salvador Gomez	....do	50.00
6	Ari Francisco	....do	50.00
6	Salvador Gomez	Salary as acting assistant surgeon, Jan., 1900	50.00
6	Jose N. Maceo	....do	50.00
6	Queen & Co	1 Trieder binocular No. 40	65.25
6	Wm. Schuarzwaelder & Co	Office furniture for office at Nuevitas	108.50
6	Yawman Erbe Mfg. Co	File case for office at Nuevitas	49.25
6	The Globe Wernick Co	Dictionary holder, office at Nuevitas	5.50
6	P. Blakiston Son & Co	Gould's Dictionary, office at Nuevitas	10.00
6	Wm. Wood & Co.	Medical books, office at Nuevitas	61.80
6	N. Appleton & Co.	Books for office at Nuevitas	34.00
6	Lea Brothers & Co	....do	8.21
6	W. S. Volers	Subsistence supplies for Half Moon	14.08
6	Gas Engine and Power Co	Rope for Half Moon	30.00
6	Seabury & Co		
6	Palmer Hardware Co.	Labor and material, repainting Half Moon	19.80
6	John T. Evans & Co	Subsistence supplies for Half Moon	38.10
6	G. I. Taggart & Co.	Coal for Half Moon	12.00
6	Consumer Coal Co.	....do	30.43
6	Fred W. Hoyt & Co.	Rope for Half Moon	5.25
6	....do	Coal for Half Moon	10.50
6	C. Sahlman	Subsistence supplies for Half Moon	13.72
6	C. N. Jones & Bro	....do	16.27
6	James H. Taylor	Coal and wood for Half Moon	17.15
6	....do	Coal, $9.75; hardware, $3.07; lumber, $3.50; for Hali Moon.	16.32
6	Fred P. Huff	Kitchen supplies for Half Moon	117.90
6	A. Soto & Co.	Sponges and cotton rope for launch Waldo	1.30
7	Henry Rich	Storage of disinfectant supplies	15.00
7	Jose M. Paulin	Hire of boats for patrol	9.00
7	Elis Alonso	Subsistence supplies for U. S. S. Fessenden	9.42
7	Dirube & Varela	Coal for disinfecting plant and Protector	197.12
7	Manuel Johnson	Medical supplies	4.10
7	....do	....do	9.45
7	Benito Alvarez & Co.	Furniture for Mariel quarantine station	56.34
7	Kensington Engine Works	Galvanized wire folding baskets	45.50
8	Tomer, Janer & Co	Hogsheads for disinfecting plant	9.00
8	M. Pulid	Printing blank forms	12.50
8	Manuel Johnson	2 pocket surgical cases	20.00
8	G. Gonzales	Ice for office for January, 1900	8.40
8	Harris Bros. & Co.	Typewriter desk, copyholder and hatrack	56.00
8	....do	Letter press and stand	25.00
8	Krajewski, Pesant & Co	Repairs to launch Waldo	412.86
8	....do	....do	25.90

Itemized statement of expenditures from revenues of the island of Cuba, under the heading of "Quarantine," during the period from July 1, 1899, to April 30, 1900, as audited—C't'd.

[Disbursements made by Mr. F. P. Ferris, special disbursing agent, U. S. Treasury Department, Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1900.			
Feb. 8	The Roberts Safety Water Tube Boiler Co.	Repairs to launch Valdo	$369.00
8	S. Morehard	Damage to articles disinfected	60.45
8	F. E. Trotter	Commutation of quarters as assistant surgeon	15.48
8	J. M. Lindsley	Salary as surgeon for January	150.00
8	.....do	Emergency expenses	17.25
8	Lanson E. McCay	Salary as hospital steward, January	51.70
8	.....do	Allowances for quarters	50.00
8	Antonio Pagos	Salary as guard, January, 1900	35.00
8	Angel Torres	Salary as engineer, January	75.00
8	Monica Riva	.....do	50.00
8	Antonio Villemarin	Salary as attendant, January	45.00
8	Miguel Durano	.....do	45.00
8	Justo Sabato	.....do	45.00
8	N. G. Clark	Repairing launch Urquhart	38.00
8	Eleteso Rangel	Rent of office of Marine-Hospital Service	30.00
8	Cienfuegos Coal Co	Coal	9.75
8	Francisco Ravello	Salary as quarantine officer, Dec. 1 to 10	48.39
8	.....do	Travel from Tunas to Cienfuegos	7.00
8	Juan R. Xques	Salary as quarantine officer, January	75.00
8	Alexandro Cantero	.....do	75.00
8	Felix Garcia	Salary as acting assistant surgeon, January	150.00
8	Fichard F. Aleva	Salary as clerk, January	75.00
8	Pablo Jorge	Salary as engineer, January	95.00
8	Manuel Fernandez	Salary as fireman, January	35.00
8	Manuel Sosa	Salary as cockswain, January	35.00
8	Lorenzo Salmiento	Salary as boatman, January	30.00
8	Felix Garcia	3 cords of wood, January	16.80
8	.....do	Lettering launch McAdam	9.00
8	.....do	Supplies for the U. S. M. H. S. steamer Fessenden.	28.91
8	.....do	Post-office box rent for quarter ending March 1.	3.00
8	T. Bea & Co.	Coal $16.28 5 gallons alcohol 2.28 Sundry small articles for office 5.02	23.58
8	.....do	Hardware, canvas, etc	15.42
8	.....do	Freight on 3 boxes of furniture	10.71
8	David Mon	Repairs to disinfecting apparatus	8.00
8	The Matanzas Waterworks	Water rent for Oct., 1899	2.13
8	Manuel Solis	Laundry of 16 office towels	.48
8	Enrique Suaez	Salary as assistant surgeon, January	150.00
8	.....do	Installation of electric light in the office	5.79
8	.....do	Sweeping and cleaning office	2.00
8	Enrique Saez	Freight on 5 boxes of office supplies	4.20
8	Bernardeo Escobar	Salary as acting assistant surgeon, January	100.00
8	Jose Gruart	Hire of steamer for boarding	88.33
8	Padro Garcia Riera	Salary as acting assistant surgeon, January	100.00
9	Mills Engineering Co.	Exchange on Habana check	8.49
9	Western Union Telegraph Co.	Cablegrams for December	6.06
9	P. P. Elejalde & Co	Desk for Mariel quarantine station	16.00
9	Amavizcar & Torre	Carpet and binding for Waldo	24.25
9	E. G. Blaisdell	Salary as stenographer, January	5.00
6	G. M. Guiteras	Cash paid Ramon Rara for data for mortuary report.	5.00
9	Frank Nelson	Salary as cook, Feb. 1 to 7	10.00
9	John Denos	Salary as fireman on Protector for Feb. 1 to 5	7.14
9	Cape & Ortega	Repairing stenographer's desk	2.75
9	Manuel Solar	Telephone rent for January	16.41
10	Manuel Johnson	Medical supplies	25.48
12	George W. Bean	Salary as engineer, Feb. 1 to 11	53.04
12	J. Santananna	Transportation services during January	100.00
12	Enrique M. Porto, M. D	Vaccine virus	60.00
12	F. P. Ferris	Salary as chief disbursing clerk Jan., 1900	215.30
13	Knight & Wall Co.	Hardware	88.07
13	Henry Prusstar	Hulk of Georgia Clark for disinfecting plant	4,000.00
13	W. J. Rosenau	Travel from Washington to Baltimore and return.	5.40
14	J. N. O'Connor	Salary as stenographer for one-half of Feb., 1900.	62.50
14	.....do	Paid for medical supplies	2.72
14	Melvin Jones	Salary for one-half February as cook	25.00
15	N. E. Dudley	Paid for custom-house storage	2.20
15	Jose Castervnam	Paid for fresh water for Protector for January	72.80
15	.....do	Paid for fresh water for U. S. S. Fessenden for January.	34.30
15	Kensington Engineer Works	Thermometer, exhauster, etc	65.00

Itemized statement of expenditures from revenues of the island of Cuba, under the heading of "Quarantine," during the period from July 1, 1899, to April 30, 1900, as audited—C't'd.

[Disbursements made by Mr. F. P. Ferris, special dispursing agent, U. S. Treasury Department, Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1900.			
Feb. 15	M. Pulidor	Printing during Jan., 1900	$25.25
15	Antonio G. Cuervo	Services of launch Esparaza during Dec., 1899, and Jan., 1900.	386.00
17	McKesson & Robbins	Hydrag. chlor. Corros	1,100.49
16	Barrios & Coelo	Coal	270.00
16	J. G. Gonzalez & Co	Subsistence supplies	37.04
16	.....do	Miscellaneous supplies, principally hardware and painting material.	86.81
16	Jerry J. Warren	Vaccine virus	8.00
16	Solano & Co	Office supplies	6.36
16	Harris Bros. & Co	Desk for Habana office	35.00
16	J. G. Gonzales	Dishes, soap, oil, wood, matches, etc., for U. S. S. Fessenden, Dec., 1899.	26.87
16	.....do	Paints, brushes, brooms, lubricating oil, etc., Nov. 11.	49.81
19	.....do	Subsistence supplies, Nov., 1899	156.45
19	.....do	Subsistence supplies, December	314.53
19	.....do	.....do	184.69
19	.....do	Coal, matches, mops, lime, soap, and hardware for Mariel quarantine station, Dec., 1899.	95.65
19	.....do	Miscellaneous kitchen articles for barge Protector, for December.	10.95
19	.....do	Subsistence supplies for barge Protector, for November.	376.47
19	.....do	Subsistence supplies for yacht Dora, for Oct., 1899.	152.32
19	.....do	Subsistence supplies for U. S. S. Fessenden, for November.	280.05
19	Juan Lopez and Pedro Lopez	Salary as carpenter, February, $20; helper, $14	34.00
19	G. M. Gulteras	For cash paid out in January and February	733.95
19	Irarte Hno	Ink, paper, nails, starch, oil, brooms, etc	18.89
19	.....do	Nails, paint, kitchen ware, oil, waste, etc	9.95
20	.....do	Hardware for disinfecting plant	7.80
20	Bronachez Sanchez	Lighterage and wharfage on cargo for disinfecting plant.	3.78
20	Juan Perez	Wood furnished disinfecting plant	15.00
20	Capt. C. F. Fisher	Supplies for Half Moon, January	13.38
20	Juan Badice	Helper, repairing roof of disinfecting plant	1.00
20	E. V. White & Co	Ship chandlery for Half Moon in Nov., 1899	15.60
20	E. V. White & Co	Repairs on Half Moon in January	16.56
20	Jacob Heffelinger	Coal and water, $9.90, and repairs, $1, for Half Moon in November, 1899.	10.90
20	John B. Kimberly	Groceries for Half Moon, November, 1899	18.37
20	Albert Lewis	Coal and water for Half Moon, November	43.50
20	George W. Corbett	Subsistence supplies for Half Moon, January	9.52
20	Builders' Supply Co	Lumber and supplies, Half Moon, January	7.90
20	R. J. Oliver	Subsistence supplies, Half Moon, January	52.24
20	T. E. B. Kernan	Medical supplies, Half Moon, December	4.35
20	C. Sahlman	Subsistence supplies, Half Moon, December	43.16
20	Manuel Solis	Laundry of office towels	.57
20	The Matanzas Waterworks	Water rent for January, 1900	2.13
20	National Vaccine Establishment.	Vaccine for December, 1899	20.00
20	.....do	.....do	2.50
20	New York, New Haven and Hartford R. R. Co.	Freight on case of envelopes	.25
21	Wm. M. Chevalier	Salary as seaman, Nov. 6–21	16.00
21	Jose Lopez	Salary as messenger, Feb. 1–16	10.71
21	James B. Dury	Travel from Mariel quarantine station to Habana, Cuba.	7.09
21	Western Union Telegraph Co	Messages for October, 1899	2.69
20	Felix Garcia	Express charges	.80
22	Western Union Telegraph Co	Telegrams for November, 1899	.80
22	.....do	Telegrams for January, 1900	2.19
22	Assistant United States treasurer, New York.	Stationery supplies	47.32
22	J. G. Gonzales	Miscellaneous supplies for U. S. S. Fessenden, January, 1900.	13.57
22	.....do	Kitchen supplies, U. S. S. Fessenden, January	8.80
22	.....do	Subsistence supplies for Mariel quarantine station for January.	319.09
22	Alexander & Co	Subsistence supplies for barge Protector	151.55
22	New York and Cuban Mail Steamship Co.	Freight on bichloride of mercury	6.00
22	Francisco Taquechil	Medical supplies	4.45
22	Krakewski, Pesant & Co	Repairs to hand pumps	9.70
22	M. Ruiz & Co	Office supplies	13.10

Itemized statement of expenditures from revenues of the island of Cuba, under the heading of "Quarantine," during the period from July 1, 1899, to April 30, 1900, as audited—C't'd.

[Disbursements made by Mr. F. P. Ferris, special disbursing agent, U. S. Treasury Department, Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1900.			
Feb. 23	F. S. Goodman	Freight and fee on box of maps	$2.40
23	Florida East Coal Rwy	Coal for Half Moon, January	38.40
23	do	do	6.00
23	C. F. Hembleny	Coal, wood, soap, water, oil, etc., for Half Moon, January.	62.25
23	R. J. Olivar	Subsistence supplies for Half Moon, January	20.70
23	E. L. Brady & Co	do	10.25
23	do	do	40.70
26	M. J. Rosena	Travel, Washington, D. C., to Philadelphia and return.	11.80
26	J. G. Gonzales & Co	Blankets, matches, spa, and warehouse tracks for Mariel quarantine station.	154.35
26	Krajewski, Pesant Co	Repairs to Protector	4.45
26	A. Soto & Co	Packing for U. S. launch Waldo	2.50
26	Francisco Janiers	Laundry for Protector, January, February	43.20
26	do	Laundry of towels, November, December, January.	6.00
26	National Vaccine Co	Vaccine for January	15.00
26	North American Trust Co	Exchange	1.70
26	do	do	10.00
	Total		22,654.63

[Disbursements made by Mr. F. P. Ferris, special disbursing agent, United States Treasury Department, Habana, Cuba.]

1900.				
Mar.	1	G. M. Gutierrez	Salary, February	$186.60
	1	do	Commutation of quarters, February	85.00
	1	Pay roll	2 surgeons, messenger, clerk, and senior steward	527.80
	1	F. S. Goodman	Commutation of quarters	50.00
	1	Lillian B. Blaisdell	Services as typewriter and stenographer	70.00
	1	F. E. Trotter	Assistant surgeon, salary, February	124.40
	1	do	Commutation of quarters	80.00
	1	E. F. McConnell	Acting surgeon, salary	140.00
	1	Pay roll, 2 doctors	1 clerk, 3 boatmen, inspection of incoming vessels.	430.00
	1	Pay roll, 2 attendants	1 guard, 2 boatmen, 1 engineer, 1 messenger, 1 clerk, 1 boy.	442.86
	1	Pay roll, 16 men	Crew of barge Protector	696.32
	1	Pay roll, 8 men	Crew of U. S. S. Fessenden	458.57
	1	J. B. Richards	Salary as acting steward	75.00
	1	Jose Manuel Campos	Acting assistant surgeon	50.00
	1	F. P. Ferris	Treasury disbursing clerk	194.40
	1	F. S. Goodman	Wages paid boatmen removing chains from Fessenden.	2.00
	1	Zaldo & Co	Freight on naphtha launch from Habana to New York.	150.00
	1	Elias Alonzo	Food supplies furnished U. S. S. Fessenden	9.33
	1	A. R. Parker	Laundry, $5.81; baggage transferred, $1.64; affidavit, 50 cents.	7.95
	1	Pay roll	2 acting assistant surgeons at Nuevitas	249.00
	1	do	1 messenger, 1 engineer, 1 guard at Nuevitas	110.00
	1	do	Crew of steamer Prochazka	270.54
	1	do	Acting Asst. Surg. J. M. Lindsley	150.00
	1	do	1 hospital steward, Cienfuegos	46.60
	1	Lawson E. McCoy	Allowances for room and board	50.00
	1	Pay roll	1 guard, 2 engineers, and 3 attendants, Cienfuegos.	296.00
	1	Cienfuegos Coal Co	2 tons coal, Cienfuegos	13.00
	1	Maria Sabaxe	Laundry work, October, November, December, and January, Cienfuegos.	4.00
	1	H. W. Klittke & Co	Sundry paints, oils, and hardware, Cienfuegos	48.08
	1	Eliseo Rangel	Rent of office, Cienfuegos	30.00
	1	Juan R. Tiques	Quarantine officer, Santa Cruz	75.00
	1	Alexandro Cantero	Quarantine officer, Casilda	75.00
	1	Felix Garcia	Small boat for use of service, Matanzas	15.00
	1	Pay roll	Surgeon, clerk, engineer, fireman, cockswain, boatman.	420.00
	1	T. Bea & Co	1 file, waste, rubber, packing, screws, and sundries.	5.40
	1	Bernardo Encobar	Quarantine officer, Caibarien	100.00
	1	Pay roll	Acting assistant surgeon, Ysabel de Sagua	100.00
	1	do	Acting assistant surgeon, Cardenas	150.00

Itemized statement of expenditures from revenues of the island of Cuba, under the heading of "Quarantine," during the period from July 1, 1899, to April 30, 1900, as audited—C't'd.

[Disbursements made by Mr. F. P. Ferris, special disbursing agent, United States Treasury Department, Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.		Amount.
1900.				
Mar. 1	Dr. Enrique Saez	Cleaning and sweeping office	$2.00	
		Electric light	1.14	
				$3.14
1	.....do	4 tons of coal		37.90
1	H. R. Carter	Surgeon		272.20
3	W. B. Nellis	Travel, Habana to Mariel		5.88
3	E. F. McConnell	For diver releasing chain from propeller U. S. S. Fessenden.		6.00
3	Pay roll	2 guards, 2 laborers, cook and laundress, Mariel.		225.00
3	John Frick	Acting assistant surgeon		150.00
5	John McCulloch	Cook		4.84
5	C. Anderson	Seaman		2.14
5	C. Zabarte	Rent of office, Habana		80.00
5	Knight, Wall & Co	1 Worthington pump	$235.00	
		50 yards duck	29.00	
		1 duplex pump	90.00	
		1 cistern	75.00	
		50 pounds manilla rope	10.00	
		And sundry ship stores, hardware, oil, etc.		549.41
5	Dirube & Varela	4 tons coal		44.00
5	Bengocha & Sabinos	4 meals to seamen, barge Protector, while ashore		2.40
5	Jose R. Casal	1 stand for maps		6.20
5	Elias Alonzo	Coal, paint, cooking utensils, cement, etc., Mariel.		114.54
5	.....do	Provisions supplied Mariel station		65.57
5	Margaret Dunne	Clothing damaged by disinfection		53.75
5	Red Telephone Co	Telephone service, Habana		16.50
5	J. G. Gonzalez & Co	Sundry ships' stores		92.66
5	Havana Dry Dock Co	2 days, Marial Railway, barge Protector		144.00
6	G. Gonzales	Ice		8.40
6	Jose Mendez	Cleaning office		10.00
6	A. Soto & Co	Sundry hardware for Mariel station		46.41
6	.....do	Pipe fittings, barge Protector		2.57
6	.....do	1 yard rigging leather, boarding boat		1.15
6	.....do	Sundry ship's chandlery, barge Protector		72.87
6	.....do	Sundry ship's chandlery, launch Waldo		11.64
6	Benito Alvarez & Co	Toilet paper		.90
6	Georginana Haselton	Bread furnished launch Prochazka		4.70
6	J. R. Ariza	For laundry of sheets, etc., launch Prochazka		2.70
6	Subsistence Department	Provisions supplied launch Prochazka		60.74
6	Jose M. Font	Fish supplied launch Prochazka, January and February.		15.20
6	Daniel Pruenta	Painting name Prochazka on launch		3.00
6	Manuel Garcia	Repairs to launch Prochazka		13.25
6	Capt. F. C. Fisher	Cash paid for labor repairing launch Prochazka		3.20
6	Toman Janer & Co	Rent of new offices		25.00
6	.....do	3-hogshead water supply, Prochazka		9.01
6	.....do	2-hogshead water supply, Prochazka		2.75
6	Juan Raca	Cutting and making cover for small boat		3.00
6	Quartermaster's Department	8 blankets, 4 pillows and cases, 11 mosquito bars.		36.53
6	Angel Arrebala	Printing health certificates		2.50
6	Elias Alonzo	Provisions supplied Mariel quarantine station.		367.67
7	Barrios & Coello	25 tons coal, quarantine steamer Dora		230.00
7	Louisville and Nashville R. R.	Freight on 4 boxes drugs		5.00
9	M. Ruiz & Co	1 ruler, 1 bottle ink, 3 stamps		5.10
9	Solano & Co	12 pencils, 1 bottle ink		1.82
9	M. Pulido	Printing tags of inspection, etc		20.00
9	Krajewski Pesant & Co	Repairs to skylight grating, U. S. S. Fessenden		5.00
9	A. J. Bergeron	Chief engineer, U. S. S. Fessenden		39.29
9	Krajewski Pesant Co	Repairs on launch Waldo		549.84
9	.....do	Repairs on U. S. S. Fessenden		221.08
9	.....do	Repairs on barge Protector		236.29
9	.....do	Repairs on launch Gamma		100.11
9	Jose Castroman	Water furnished Protector		39.20
9	.....do	Water furnished Fessenden		34.30
9	Wells Engineering Co	Tools, etc., furnished Waldo		216.67
9	Harry R. Rich	Storage on machinery, etc., Protector		15.00
9	A. Sota & Co	2 brooms	$1.00	
		2 lamps	1.30	
		1 roll canvas	1.50	
				3.80
9	Francisco Janiero	Laundry, U. S. S. Fessenden		51.18
9	.....do	.....do		28.50
9	.....do	Laundry, barge Protector		48.00
9	B. F. Lamb	For effects stolen on detention ship		50.00
9	H. R. Carter	For monthly mortuary reports		5.00
9	D. E. Dudley	For cash paid on express charges		4.40

Itemized statement of expenditures from revenues of the island of Cuba, under the heading of "Quarantine," during the period from July 1, 1899, to April 30, 1900, as audited—C't'd.

[Disbursements made by Mr. F. P. Ferris, special disbursing agent, United States Treasury Department, Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1900.			
Mar. 9	E. P. McCullogh	2 brass signs	$35.00
13	James A. Cochran	Engineer	45.16
13	J. G. Gonzales & Co	Provisions to U. S. S. Fessenden	222.84
13	Pay roll	Steward and fireman, Prochazka	18.58
13	Charles Lyke	Fireman	35.71
13	Quartermaster's Department	8 sheets, Nuevitas	1.92
13	Capt. F. C. Fisher	Cash paid to blacksmith and washerwoman	4.20
13	S. Gomez	Acting assistant surgeon	50.00
13	J. W. Maceo	do	50.00
13	Eduardo Ojedo	Boatman at Puerto Padre, January	20.00
13	do	Boatman at Puerto Padre, December	20.00
13	Western Union Telegraph Co.	Telegrams	3.09
13	Charles Doering	Provisions for launch Half Moon	123.06
13	W. A. Walters	do	38.18
13	Rand, McNally & Co	Maps of Spain, Portugal, Brazil, and the United States.	18.00
13	Queen & Co	Hot-air sterilizers, etc	113.90
13	National Vaccine Establishment.	400 glycerin points	20.00
15	Jorge Horstman	Acting assistant surgeon, temporary	52.50
15	Wm. Cummings	Guard, Mariel	7.00
15	H. S. Usina	Boatswain	20.97
15	M. Aquabella	Temporary clerk	22.58
15	Habana Dry Dock Co	Marine railway for launch Waldo	15.00
15	J. B. Richards	Travel, $6.48; board, 11 days, $22	28.48
15	James E. Ward & Co	Transportation of Surgeon Schereschewski	45.00
15	Tomer Janer & Co	5 tons coal, Prochazka	55.00
15	Iriarte Bros	Hardware furnished Prochazka	35.19
16	Mazario Marin	2,530 gallons water, Prochazka	40.48
16	Munson Line	Freight on box stationery	5.00
16	A. Y. Cuervo	Use of launch Esperanza, 4 days	56.00
17	J. N. Maceo	Acting assistant surgeon	50.00
17	Geo. W. Wolf	Stenographer	76.61
17	J. W. Schereschewski	Board and lodging at Habana	14.30
17	H. R. Carter	Transportation and expenses, Beaver Dam, Va., to Habana.	117.33
17	William Smith	Fireman, U. S. S. Fessenden	24.52
17	George Carnie	Chief engineer, U. S. S. Fessenden	51.61
17	A. G. Cuervo	Services of tug Esperenza	227.00
17	J. Santamarina	Services of tug Mannela	45.00
17	Barrios & Coello	23 tons of coal, U. S. S. Fessenden	230.00
17	Dirube & Varela	2 tons of coal, Waldo	22.00
20	H. R. Carter	Carriage hire to Mercedes Hospital	2.00
21	Francisco Taguecho	Medicines to main office	5.15
21	William T. Carroll	Seaman, U. S. S. Fessenden	6.77
21	Treasury Department, United States.	Stationery	11.49
21	do	do	57.78
22	North American Trust Co	New York Exchange	.33
22	W. B. Nellis	Guard Mariel	42.58
22	Antonil Vila	125 feet lumber, barge Protector	5.75
22	Noble Padgett	Carpenter, barge Protector	27.58
22	Otto Clark	1 bag clothing lost	14.00
22	C. R. Bartlett	Captain U. S. S. Dora	12.10
26	J. G. Gonzales & Co	Ships stores, U. S. S. Fessenden	21.34
26	do	Provisions, U. S. S. Fessenden	210.92
26	do	Provisions, barge Protector	159.92
26	do	Ships stores, U. S. S. Fessenden	19.93
26	do	Provisions, U. S. S. Fessenden	178.00
26	do	Ships stores, barge Protector	11.56
26	do	Provisions, barge Protector	221.27
26	do	Provisions, Mariel station	63.39
26	do	Hardware, etc., canvas, etc., hose, etc	173.50
26	do	Rope, brooms, etc., outdoor department	31.32
26	do	1 window glass, 1 pitcher, U. S. S. Fessenden	1.00
27	Pay roll	Cook and laundress, Mariel	38.71
27	do	11 guards, Mariel	77.00
27	F. S. Goodman	Cash paid for drayage	1.24
27	Jas. N. Cochran	Boat hire	.80
27	H. B. Parker	Commutation of quarters	36.12
27	do	do	42.86
27	do	Board, $20; travel, $13.42	33.42
27	do	Amount paid to laborers disinfecting vessels	6.00
27	do	Amount paid for mineral oil	10.68
27	do	Amount paid for repairing roof of shore disinfecting plant.	24.75
27	do	Amount paid for forage	10.09
27	do	do	9.85

Itemized statement of expenditures from revenues of the island of Cuba, under the heading of "Quarantine," during the period from July 1, 1899, to April 30, 1900, as audited—C't'd.

[Disbursements made by Mr. F. P. Ferris, special disbursing agent, United States Treasury Department, Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1900.			
Mar. 27	H. B. Parker	Amount paid for forage	$9.85
27	do	Amount paid for fuel	3.75
27	Pay roll	1 engineer, captain, pilot, attendant, 2 laborers.	269.93
1	do	2 acting assistant surgeons, 1 acting, 1 clerk	400.00
1	Juan de Jorge	Acting assistant surgeon	20.00
1	Herman B. Parker	Assistant surgeon	124.40
1	R. de Socarras	Acting assistant surgeon	100.00
	Total		15,033.97

[Disbursements made by F. P. Ferris, special disbursing agent, United States Treasury Department, Habana, Cuba.]

1900.			
Apr. 1	H. R. Carter	Surgeon	$301.40
	do	Commutation of quarters, December	90.00
	do	Commutation of quarters, January	90.00
2	do	Commutation of quarters, February	90.00
	do	Commutation of quarters, March	90.00
	Pay roll	3 acting assistant surgeons, 1 clerk, 1 stenographer, 1 steward, 1 messenger.	709.99
	F. S. Goodman	Commutation of quarters, March	50.00
	F. E. Trotter	Assistant surgeon	137.80
	do	Commutation of quarters, March	80.00
	J. W. Schereschewsky	Assistant surgeon	137.80
	do	Commutation of quarters, March	46.45
	Raymon del Monte	Temporary clerk, March	80.00
	Pay roll	3 acting assistant surgeons, 1 clerk, 1 guard, 2 engineers, 6 boatmen, 2 messengers.	966.29
	Andres de Soto	Clerk	13.71
	Felix Riera	Fireman	5.49
	Pay roll, 14 men	Crew of barge Protector	544.42
	James H. Cochran	Engineer of barge Protector	54.84
	do	Engineer of barge Protector, December	40.00
	do	Engineer of barge Protector, January	40.00
	H. O. Loken	Boatswain, Protector, September	8.00
	do	Boatswain, Protector, October	30.00
	do	Boatswain, Protector, November	30.00
	do	Boatswain, Protector, December	30.00
	do	Boatswain, Protector, January	30.00
	Pay roll, 8 men	Crew of U. S. S. Fessenden	327.58
	H. J. Bergeron	Inspecting engineer	69.68
	F. C. Bourk	Assistant engineer	38.71
	Pay roll	Captain and mate, barge Susana	37.09
	J. M. Campos	Acting assistant surgeon, Batabano	50.00
	R. H. de Blonay	Attendant	75.00
	J. B. Richards	Steward	75.00
	Pay roll	Watchman and cook, Mariel	31.62
	do	Watchman, cook, attendant, and boatman, Mariel.	86.90
	F. P. Ferris	Disbursing clerk	215.30
3	Jose Mendez	Cleaning office	10.00
	D. E. Dudley	Travel to Batabano and return	3.88
	H. B. Parker	Assistant surgeon	137.80
	Pay roll	Acting assistant surgeon and clerk, Santiago	250.00
	Pay roll, 11 men	Santiago	390.23
	Luis Espin	Acting assistant surgeon, Guantanamo	150.00
	R. de Socarra	Acting assistant surgeon, Manzanillo	100.00
	J. J. de Jongh	Acting assistant surgeon, Daiquiri	20.00
	O. W. Stone	Acting assistant surgeon, Nuevitas	172.20
	Pay roll, 3 men	Nuevitas	110.00
	Pay roll, 6 men	Crew of Prochazka, Nuevitas	320.00
	Pay roll, 3 men	do	10.00
	J. R. Ariza	Expenses incurred in isolating case of yellow fever.	44.62
5	Carreras Hnos. & Bro	Rent of office, Nuevitas	25.00
	J. M. Font	Fish furnished, Prochazka	4.80
	Jainee Nidal	do	8.40
	Rafael Ladiama	Repairing clock, Nuevitas	1.50
	Nazaru Marin	Fresh water, Prochazka	40.00
	Angel Arribola	Printing blanks, Nuevitas	15.00
	Vicente Rodriguez	3 cans lubricating oil, Prochazka	3.00
	S. Gomez	Acting assistant surgeon, Gibara	50.00

Itemized statement of expenditures from revenues of the island of Cuba, under the heading of "Quarantine," during the period from July 1, 1899, to April 30, 1900, as audited—C't'd.

[Disbursements made by F. P. Ferris, special disbursing agent, United States Treasury Department, Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1900.			
Apr. 5	J. N. Maceo	Acting assistant surgeon, Nuevitas, Punto Padre.	$50.00
	H. Galano	Inspector, Baracoa, February	50.00
	.....do	Acting assistant surgeon, Baracoa, March	50.00
	F. C. Bourk	Fireman, U. S. S. Fessenden	8.00
9	Ramon del Monte	Temporary clerk	9.60
	.....do	.....do	14.08
	H. E. Puthoff	Carpenter	13.30
	John Frick	Acting assistant surgeon	150.06
	Krajewski Pesant Co	Repairs, launch Waldo	163.50
	.....do	Repairs, barge Protector	38.30
	.....do	Repairs to U. S. S. Fessenden	15.25
	.....do	.....do	5.00
	.....do	Repairs, grate bars, disinfecting plant	19.32
	Franco Tacguichel	Medicines	1.90
	Munson S. S. line	Marine Railroad, U. S. S. Fessenden	17.23
9	Manuel Johnson	Medicines	5.20
	A. G. Cuervo	Use of tug Esperanza, 31 days	434.00
	C. E. Roche	Nurse for Asst. Surg. McConnell	10.00
	H. R. Rich	Storage	15.00
	Solana & Co	Stationery and printing	48.15
	Vda. de Ruiz de Gamiz	4 tons coal, U. S. S. Fessenden	36.00
	A. Soto & Co	Sundry hardware	41.28
	Vda. de Ruiz de Gamiz	Repairs to U. S. S. Fessenden	87.50
	Candido Zabarte	Office rent	80.00
	Franco Janiero	Washing	3.80
	.....do	Washing, Fessenden	28.50
	.....do	Washing, Protector	48.00
	Jose Castroman	Water to Protector	30.10
	.....do	Water to Fessenden	39.20
	Henry Rice & Sons	100 light duck bags	25.00
	James B. Drury	7 meals furnished men disinfecting	1.91
	J. M. Guiteras	Past assistant surgeon	206.70
	.....do	Commutation of quarters	85.00
	Pay roll, 7 men	Matanzas	474.84
	J. M. Guiteras	Expenses on trip to Matanzas, Mar. 3–10	27.72
	Enrique Saez	Acting assistant surgeon, Cardenas	150.00
	.....do	Electric light, $1.14; cleaning office, $2	3.14
	F. Escobar	Inspector, Caibarien	100.00
	P. G. Riera	Acting assistant surgeon, Isabel de Sagua	100.00
	G. Gonzalez	Ice	8.80
10	H. Brusstar	Exchange on draft, $4,000	10.00
	W. U. Telegraph Co	Telegrams	7.11
	.....do	Cables	1.55
	Elmer & Amend	Freight prepaid	6.93
	Pennsylvania Railroad	.....do	.29
	Tomens, Janer & Co	Repairs to wharf, Nuevitas	53.86
	Philadelphia Enquirer	Advertising	3.75
	United States Treasury Department, stationery division.	Stationery	45.30
11	North American Trust Co	Exchange on New York draft	.22
12	J. R. Casal	Cabinet work making examination room	115.85
	J. M. Lindsley	Assistant surgeon, Cienfuegos	150.00
	L. E. McCoy	Hospital steward, Cienfuegos	51.70
	.....do	Allowance for quarters, etc	50.00
	Pay roll	1 guard, 2 engineers, 3 attendants, Cienfuegos	295.00
	Vincente Navarro	Repairing keel of launch, Cienfuegos	11.00
	Cienfuegos Coal Co	2 tons of coal	16.00
	.....do	.....do	16.00
	Vincente Navarro	Use of dry dock, Cienfuegos	10.00
	Terry & Figueroa	Medicines, Cienfuegos	10.90
	D. G. Clark	Material and work repairing launch, Cienfuegos	7.25
	Antonio Fernandez	Material and carpenter work on launch, Cienfuegos.	9.50
	J. Lisberger	Groceries, Cienfuegos	37.04
	A. W. Klittke & Co	Hardware, etc., Cienfuegos	44.65
	E. Rangel	Rent of building, Cienfuegos	30.00
	Garriga & Figuera	641 feet lumber, Cienfuegos	19.53
	Juan R. Xigues	Quarantine officer, Santa Cruz	75.00
	A. Cantero	Quarantine officer, Casilda	75.00
	G. M. Guiteras	Cartage on 5 cases linoleum, Matanzas	2.50
	.....do	2 sponges, 1 pound soap, 1¼ pounds soap, Matanzas.	.48
13	Felix Garcia	Provisions, U. S. S. Fessenden, Matanzas	15.50
	.....do	12 gauge glasses, Matanzas	2.40
		100 grams pure nitric acid, Matanzas	.25
	R. F. Amieva	Painting room, quarantine building, Matanzas.	9.08

Itemized statement of expenditures from revenues of the island of Cuba, under the heading of "Quarantine," during the period from July 1, 1899, to April 30, 1900, as audited—C't'd.

[Disbursements made by F. P. Ferris, special disbursing agent, United States Treasury Department Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1900.			
Apr. 13	Jose S. Castillo	1 cord hardwood, launch McAdam, Matanzas	$10.22
	Gabina Madan	Repairs and painting disinfection station, Matanzas.	22.00
	Oscar Alfonso	Repairs to electric bell and telephone apparatus, Matanzas.	11.00
	Matanzas Waterworks	Water rent, 1900	2.13
	Manuel Solis	Laundry towels, Matanzas	.51
	David Mon	Work on launch McAdam (repairs), Matanzas.	52.25
	.....do	.....do	3.75
	.....do	.....do	7.00
	.....do	1 bolt, launch McAdam (repairs), Matanzas	.50
	Spanish-American Light and Power Co.	Installing lights, Matanzas (6)	24.77
	T. Bea & Co	Coal, $16; paint and oil, etc., $10.22	26.22
	J. G. Gonzalez & Co	6 baskets, $5.40; 1 screen, $14; express and cartage, $1.65.	21.05
	V. Porro	Hardware, paints and oils, Matanzas	15.39
13	V. Porro	Ship stores for launch Branham, Santiago	7.25
	Lieut. Jno. M. Morgan	Provisions for launch Prochazka, Nuevitas	167.09
	Corralles & Co	4 yards canvas, quarantine station, Nuevitas	3.60
	Irriarte Hno	Hardware furnished launch Prochazka, Nuevitas.	37.36
	F. Miranda	Drugs to launch Prochazka, Nuevitas	3.25
	C. F. Fischer	Laundry, repairs, and provision, launch Prochazka, Nuevitas.	12.57
	Southern Fuel and Supply Co	1¼ tons coal	12.00
	Merrill & Stevens Engineering Co.	2 chimneys and water, S. S. Half Moon	3.00
	Munson Steamship Co	Freight on boats, furniture, etc	32.22
	Pennsylvania Railroad Co	Freight	.85
	J. R. Ariza	Acting assistant surgeon, Nuevitas	103.30
	North American Trust Co	Exchange and cable toll on $500 to Santiago	6.25
17	Elias Alonzo	Brooms, $2.50; charcoal, $10.80; oil, $17.50; linen, $1, Mariel.	31.80
	.....do	Provisions, Mariel	129.45
	Krajewski, Pesant & Co	Repairs, $20; 15 gallons oil, $9.75, U. S. S. Fessenden.	29.75
	.....do	Repairs, anchor, windlass, etc., $55; repairs, Duplex pump, $140.	195.00
	.....do	Repairs, shore plant	61.40
	W. R. Wilson	Seaman	4.00
	J. J. Warren	100 vaccine points	5.00
	Barrios & Coello	17 tons coal, U. S. S. Fessenden	170.00
	M. Pulido	Printing labels, certificates, and circulars	28.00
18	J. M. Lindsley	Sundry articles bought for use of Marine Hospital Service at Cienfuegos.	113.14
19	D. E. Dudley	2 maps of Habana and work locating yellow-fever cases.	8.00
	M. Ruiz & Co	100 envelopes, 1 index book	3.75
	Woodward, Wright & Co	Ship's chandlery, duck, anchor light, etc	95.50
	National Vaccine Establishment.	400 glycerine points	20.00
20	Kensington Engine Works	2 gaskets for doors of disinfecting plant	24.00
	Goodyear Rubber Co	Rubber mats for U. S. S. Fessenden	23.42
	Jos. Malershow	Attendant, outdoor department	12.00
	Western Union Telegraph Co.	Cables	12.86
	Wells Engineering Co	Advance of fare to Habana, Engineer J. S. Moore.	45.00
23	Henry L. Gray	Attendant	17.33
	Enrique Soler	Telephone service	16.50
27	F. S. Goodman	Drayage, car fare, etc	2.05
	D. E. Dudley	Post-office box rent, $3; cab fare, 20 cents; expressage, $2.28.	5.48
	Barrios & Coello	Coal, disinfecting plant	12.00
	Fanastino Maranto	Provisions, Mariel	184.59
	.....do	Oil, coal, etc., Mariel	36.42
	Herman B. Parker	Amount paid for brooms, Santiago	2.28
	Eolisa Casteneda	Laundry	3.00
	Herman B. Parker	Charcoal, Santiago	2.55
	.....do	Dry goods, Santiago	3.75
	Ernest Barrett	7 days' labor at detention camp, Santiago	8.75
	E. Brusnella	Labor hauling off ways launch Branham	6.00
	Herman B. Parker	Commutation of quarters, March	80.00
	.....do	Grading of Cayo Batones, Santiago	246.25
	.....do	Amount paid G. Duymen, laborer on barge Rough Rider.	3.00

Itemized statement of expenditures from revenues of the island of Cuba, under the heading of "Quarantine," during the period from July 1, 1899, to April 30, 1900, as audited—C't'd.

[Disbursements made by F. P. Ferris, special disbursing agent, United States Treasury Department, Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1900.			
Apr. 27	Herman B. Parker	Amount paid for telegrams	$3.63
	do	Amount paid for labor whitewashing shore plant.	1.70
	do	Amount paid for eggs and vegetables	6.60
	do	Amount paid for charcoal	3.40
	E. F. Nunez	Acting assistant surgeon	96.77
	John F. Kuhn	Chief disinfector	85.48
	Total		12,823.65

O

COMMITTEE ON RELATIONS WITH CUBA,
U. S. SENATE.

STATEMENT

OF THE

SECRETARY OF WAR

OF

EXPENDITURES MADE UNDER THE HEADING OF RURAL GUARD AND ADMINISTRATION IN THE ISLAND OF CUBA

FROM JANUARY 1, 1899, TO APRIL 30, 1900,

AS AUDITED.

WASHINGTON:
GOVERNMENT PRINTING OFFICE.
1900.

W

RURAL GUARD AND ADMINISTRATION IN THE ISLAND OF CUBA.

Under the heading of "Rural guard and administration" is included the cost of the maintenance of the rural guard, which in the departments of Matanzas and Santa Clara amounts to 500 officers and men, in the provinces of Habana and Pinar del Rio 100 officers and men, in the city of Habana and outskirts 100 officers and men, and in the departments of Santiago and Puerto Principe 500 officers and men.

In addition to the above there are included under this head various expenses of the military governor and the various military department commanders for clerk hire, printing, stationery, office furniture, and signal and telegraph service.

[Total expended, $1,807,334.10.]

Itemized statement of expenditures in the island of Cuba, made under the heading of "Rural guard and administration," from funds pertaining to the fiscal year ended June 30, 1899.

[Disbursements made by Capt. W. H. Chatfield, U. S. V., disbursing officer at Baracoa.]

1899.			
May 31	Pay roll	Rural police	$865.00
31	do	do	859.00
31	A. Caballero	Stationery	22.50
31	Pay roll	Laborers, construction telegraph line	208.00
31	V. P. Ruiz	Tools for telegraph line	2.25
31	Emieto de los Curvas	Printing	12.00
21	C. S. Baisley	Work on telegraph line	9.00
July 18	Pay roll	Rural police	320.39
18	do	do	509.81
11	do	Constructing telegraph line	239.25
12	A. R. Arguelles	Material for telegraph line	81.82
28	Pay roll	Laborers, telegraph line	76.00
	Total		3,155.02

[Disbursements made by Col. H. D. Money, Fifth U. S. Volunteer Infantry, disbursing officer at Baracoa.]

1899.			
Feb. 28	Pay roll	Rural guard	$813.12
28	do	Labor, telegraph line	163.86
28	do	do	10.00
28	do	do	209.75
Mar. 31	do	do	118.88
	Total		1,315.61

[Disbursements made by Col. T. S. Wylly, Third U. S. Volunteer Infantry, disbursing officer at Baracoa.]

1899.			
Jan. 31	Pay roll	Rural guard	$853.00
31	Ernesto Cuevas	Printing	8.00
31	Pay roll	Employees, telegraph line	289.62
	Total		1,100.62

Itemized statement of expenditures in the island of Cuba, made under the heading of "Rural guard and administration," etc.—Continued.

[Disbursements made by Maj. W. H. Miller, quartermaster, U. S. V., disbursing officer at Cienfuegos.]

1899.			
May 1	Pay roll	Services, guide to rural guard	$410.00
4	Jose de J. Monteagudo	Services, chief of rural guard	230.00
6	Jose Rodrequez	8 boxes, packing records, headquarters Department Santa Clara.	14.40
10	Ramon Cortes	Services, crating office furniture	6.00
13	J. Torres & Co	Stationery for rural guard	62.50
13	Pay roll	Services, rural guard, Department Santa Clara	603.81
17	Jose de Monteagudo	Reimbursement, travel expenses, chief of rural guard.	81.30
19	Benard A. Alcazar	Services, interpreter	12.50
	Total		1,420.51

[Disbursements made by Lieut. R. O. Ricard, U. S. V., S. C., disbursing officer at Cienfuegos.]

1899.			
Feb. 28	Pay roll	Employees, signal department	$1,966.62
Apr. 20	Pedro Oeci	Pay employes, signal department	14.50
20	Lorenzo Curbelo	Pay telegraph operator	50.00
20	Jose Jane	....do	50.00
22	Jose Salavernia	....do	50.00
28	Ricardo Verona	....do	50.00
20	Francisco de la Torre	....do	50.00
20	Nicholas Sanches	Pay labor, signal department	20.00
20	Angel George	Pay operator, signal department	31.66
20	Francisco Delagado	....do	15.00
20	Artura Bacallo	....do	38.34
20	Gurimo Sorrono	....do	30.00
20	Jose Carrera	Pay, lineman, signal department	38.34
20	Antonio Farnaris	....do	31.66
20	Vincento Depazo	....do	31.66
18	Jesus de la Torre	Pay, operator, signal department	50.00
20	Miguel Romira	Pay, lineman	38.34
20	Paulino Peraza	....do	14.50
20	Romula Albrecht	....do	30.00
20	Andres Morffi	....do	13.00
20	Martin Olucha	....do	30.00
20	Jose Mallado	Pay, laborer	21.66
20	Wm. Laird	Pay, operator	28.00
20	Pedro Grefriro	Pay, lineman	30.00
20	Manuel Solves	....do	31.66
20	Ramon Lagos	....do	30.00
20	Anilers Barona	....do	31.66
20	Eliseo Mora	Pay as operator	50.00
20	Francisco N. Marrera	....do	50.00
20	Monical Olma	....do	50.00
20	Pedro Giralda	....do	50.00
May 6	Eduardo Cabrua	Pay as interpreter	12.00
11	P. H. Perry	Pay as lineman	29.97
11	Jesus Isquerdo	....do	16.63
11	Joseph Jane	....do	15.00
11	J. Ontonio Ochoa	....do	10.00
11	....do	....do	10.00
11	Jose Saloverria	....do	10.00
11	....do	....do	10.00
11	Francisco Torre	Pay as operator for March	50.00
11	....do	Pay as operator for April	60.00
11	Francisco Marrera	....do	60.00
11	....do	Pay as operator for March	50.00
11	Ramon Silvino	Pay as lineman	10.00
11	Pedro Alci	....do	15.00
11	William Laird	Pay as operator, March	48.00
11	....do	Pay as operator, April	60.00
11	Joaquin Gallinot	Pay as lineman	15.00
11	Lorenzo Curbello	Pay as operator, March	50.00
11	....do	Pay as operator, April	50.00
11	Vincento Depozo	Pay as lineman, March	10.00
11	....do	Pay as lineman, April	10.00
11	Ricardo Verona	Pay as operator, March	50.00
11	....do	Pay as operator, April	50.00
11	Francisco Delgado	Pay as lineman, March	15.00
11	....do	Pay as lineman, April	15.00
11	Manuel Salves	Pay as lineman, March	10.00
11	....do	Pay as lineman, April	10.00
11	Angel George	Pay as lineman, March	10.00
11	....do	Pay as lineman, April	10.00
11	Pedro R. Giralda	Pay as operator, March	50.00
11	....do	Pay as operator, April	50.00

Itemized statement of expenditures in the island of Cuba, made under the heading of "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. R. O. Ricard, U. S. V., S. C., disbursing officer at Cienfuegos.]

1899.			
May 11	Miguel Palaceos	Pay as operator, March	$50.00
11	do	Pay as operator, April	50.00
11	do	Pay as operator, May	50.00
11	Numez y Larda	Pay as operator, March	50.00
11	do	Pay as operator, April	50.00
11	do	Pay as operator, May	50.00
11	Juan M. Gabiot	Pay as operator, March	50.00
11	Paulino Peraza	Pay as lineman, March	15.00
11	do	Pay as lineman, April	15.00
11	H. C. Hobart	Pay as operator	24.00
11	J. W. Bishop	do	24.00
11	Paul T. Freeman	do	30.00
11	J. W. Hepburn	Pay as lineman	3.33
11	Juan M. Gabior	Pay as operator, April	50.00
11	W. C. Falkington	Pay as operator	33.33
11	F. W. Meyers	Pay as lineman	3.33
11	Andres Pina Varona	Pay as lineman, March	10.00
11	do	Pay as lineman, April	10.00
30	Eliseo C. Mora	Pay as operator, March	50.00
30	do	Pay as operator, April	11.32
30	Frank W. Meyers	do	40.00
30	J. E. Pagan	do	32.00
June 8	Pay roll	Line construction	4.50
8	do	do	19.20
10	Anocleto Guzman	Repairs to office	4.50
10	Alumbrado Electrigo	For lights	9.20
Apr. 20	Juan Dubiot		50.00
10	Empresa de Gas	For lights	1.50
10	Juan E. Valdes	Stationery	2.00
	Total		4,670.41

[Disbursements made by Capt. Samuel A. Smoke, Fifth Infantry, disbursing officer at Cienfuegos.]

1899.			
Mar. 5	Maj. John A. Logan	Reimbursement of traveling expenses	$59.02
6	Gen. Higinio Escarra	Pay for rural guard	1,000.00
6	Gen. Guardo Machado	do	1,125.00
6	Gen. Roban	do	750.00
6	Gen. Jose Gonzales	Pay of Cuban army, acting as rural guard	1,125.00
6	W. H. Klittke & Co	Pay for cash box	1.10
11	Joaquin Ros	Pay as watchman	7.70
18	Pay roll	Pay as guides	50.00
18	Gen. Higinio Escarra	Pay for Cuban army, acting as rural guard	1,000.00
18	Gen. Jose Gonzales	do	1,125.00
18	Gen. J. Luis Robaurd	do	750.00
	Total		6,992.82

[Disbursements made by Lieut. L. W. Oliver, Second U. S. Infantry, disbursing officer at Caibarien.]

1899.			
Aug. 9	Joaquin Vargas	Pay as interpreter	$60.00

[Disbursements made by Lieut. Col. M. Hooton, Fifth Infantry, disbursing officer at Guantanamo.]

1899.			
May 2	Juan Briscoe	Laborer, mail carrier	$75.00
4	Pablo Calderin	Mail carrier	75.00
6	Francisco Castillo	do	75.00
5	Arsenio Queredo	do	75.00
9	Antonio Tijeda	do	75.00
10	Jose de la Torre	do	75.00
12	Jesus Leiba	do	75.00
15	Eduardo Calderin	do	75.00
15	Paul Dupont	Salary as clerk	37.50
15	Pay roll	Rural guard	175.93
31	Paul Dupont	Salary as clerk	37.50
31	Arthur Edwards	Labor as carpenter	45.00
31	Eduardo Calderin	Mail carrier	75.00
31	Juan Briscoe	do	75.00
31	Arsenio Queredo	do	75.00
31	Francisco Castillo	do	75.00

Itemized statement of expenditures in the island of Cuba, made under the heading of "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. Col. M. Hooton, Fifth Infantry, disbursing officer at Guantanamo.]

1899.			
May 31	Pablo Calderin	Mail carrier	$75.00
31	Antonio Tijeda	....do	75.00
31	Pay roll	Rural guard	1,191.00
31	Jesus Leiba	Mail carrier	75.00
June 30	Silverio Guena y Teler	Constructing telegraph line	2,877.89
30	E. J. Grove d'Peralta	Rent of house, rural guard	80.83
30	Paul Dupont	Salary, clerk, headquarters	100.00
30	Pay roll	Rural guard	1,191.00
30	....do	Mail carriers	560.00
May 15	....do	Rural guard	128.06
	Total		7,549.71

[Disbursements made by Lieut. W. F. Martin, Fifth U. S. Infantry, disbursing officer at Guantanamo.]

1899.			
May 3	Pay roll	Payment, rural guard	$83.86
3	....do	....do	324.55
	Total		408.41

[Disbursements made by Col. P. H. Ray, U. S. V., disbursing officer at Guantanamo.]

1899.			
Jan. 31	Paterico Odelin	Pay as courier	$60.00
31	Pay roll	Rural guard	647.95
31	Arturo Ynglado & Co	Stationery	4.00
Feb. 28	Pay roll	Rural guard	1,191.00
28	J. Laceralene	Stationery	5.00
Mar. 23	Pay roll	Rural guard	1,191.00
23	C. Bearret & Co	Stationery	1.50
23	A. Anguela & Co	Water filter	3.10
23	A. Aderas & Co	Stationery	2.50
23	Juan Briscoe	Mail carrier	75.00
23	Francisco Castillo	....do	75.00
23	Paul Dupont	Pay as clerk	50.00
	Total		3,306.05

[Disbursements made by Col. H. H. Sargent, disbursing officer at Guantanamo.]

1899.			
Apr. 5	Pablo Caldine	Mail carrier	$75.00
7	Pay roll	Rural guard	1,191.00
7	Jesus Leiba	Mail carrier	75.00
7	Marion Mordet	....do	60.94
8	Francisco Castillo	....do	75.00
11	Juan Briscoe	....do	75.00
13	Prudencio Corona	Printing	3.00
14	Arsenio Queredo	Mail carrier	75.00
17	Eduardo Calderin	....do	75.00
26	Pay roll	Rural guard	462.94
	Total		2,167.88

[Disbursements made by Maj. M. C. Butler, jr., chief ordnance officer, disbursing officer at Habana.]

1899.			
Feb. 3	Pay roll	Services, clerks, messengers, etc., Division of Cuba.	$2,780.29
16	G. Gross	Reimbursements, traveling expenses	19.25
16	George H. Chadwick	....do	22.40
16	Shirley Wooten	....do	21.50
16	Roy H. Neely	....do	22.00
16	Herbert E. Gyles	....do	22.80
16	Charles E. Watson	....do	22.25
16	John B. Pettis	....do	22.80
16	Daniel G. Davis	....do	21.75
16	Fred M. Burhaus	....do	21.00
16	C. F. Crosby	....do	22.40

Itemized statement of expenditures in the island of Cuba, made under the heading of "Rural guard and administration," etc.—Continued.

[Disbursements made by Maj. M. C. Butler, jr., chief ordnance officer, disbursing officer at Habana.]

1899.			
Feb. 28	Pay roll	Services, clerks, messengers, etc., Division of Cuba.	$3,808.35
Mar. 31	.....do	.....do	3,501.12
Apr. 22	.....do	Services, pay of Cuban army	262.50
29	.....do	.....do	367.50
30	.....do	Services, clerks, messengers, etc., Division of Cuba.	3,615.01
May 13	.....do	Services, pay of Cuban army	735.00
20	.....do	.....do	390.00
26	.....do	.....do	250.00
31	.....do	Services, clerks, messengers, etc., Division of Cuba.	3,685.87
June 30	.....do	.....do	3,663.89
17	Venturo Trocha	Rent of office, pay of Cuban army	109.33
	Total		23,381.01

[Disbursements made by Capt. E. B. Ives, U. S. V., S. C., disbursing officer at Quemados.]

1899.			
June 30	Pay roll		$20.80
30	Jose Sortrez	Lineman	30.00
30	Narciso Posada	.....do	30.00
30	Jose Pavon	.....do	30.00
30	Antonio Alvarez	.....do	30.00
30	Antonio Tosar	.....do	30.00
30	Ramon Hernandez	.....do	30.00
30	Elado Tosar Palmero	.....do	30.00
30	Mariano Garcia	.....do	30.00
30	Juan Garcia	.....do	30.00
30	Simon Piaz	.....do	30.00
30	Francisco Alvarez	.....do	30.00
30	Horacio Simoni	Operator	30.00
30	Pablo Casanova	Messenger	15.00
30	Jose Valdez	.....do	15.00
30	Antonio Perez	.....do	15.00
30	Antonio Calomels	.....do	15.00
30	Francisco Gonzalez	.....do	15.00
30	Antonio Salazar	.....do	15.00
30	Augustin Merin	Manager telegraph office at San Cristobal	27.98
30	Wm. S. Simons	Telephone lineman	47.94
30	Antonio B. Canas	Telegraph operator, Regla	5.00
30	Piego Salazar	Operator	40.00
30	John Ruif	.....do	50.00
30	C. C. Hill	.....do	60.00
30	Alva S. Collins	Chief lineman	112.50
30	A. W. York	Manager telegraph office, Quemados	100.00
30	Jose Martinez	Operator	60.00
30	Philo Irish	Telegraph operator and lineman	100.00
30	Walter Kennedy	Manager telegraph office, Guanajay	100.00
30	J. N. Marshall	Manager telegraph office, Pinar del Rio	100.00
30	Pay roll	Day laborers, repairing telegraph line	286.24
30	.....do	.....do	34.34
30	.....do	.....do	15.50
30	.....do	.....do	89.00
30	Servando Calderon	Operator	62.50
30	Jose Sanchez	Lineman	45.00
30	Jose E. Solis	1 can gasoline	2.00
30	Joaquin Hidalgo	Gas lights, telegraph office, Guines	9.00
30	C. C. Hill	Cab hire and ferriage	.60
30	A. W. York	Expenses constructing telegraph line	6.00
30	Ferrocarril de Marianao	Transportation of 4 telephone poles	4.00
30	Salmon & Woodrow	138 telegraph poles	234.60
30	.....do	299 telegraph poles	508.30
30	Wm. S. Simons	Transportation of lineman	5.40
30	Francisco Fuster	Lineman	30.00
30	Krageswki, Pesant & Co	Supplies, telephone line	2.70
	Total		2,609.40

Itemized statement of expenditures in the island of Cuba, made under the heading of "Rural guard and administration," etc.—Continued.

[Disbursements made by Capt. E. B. Ives, U. S. V., S. C., disbursing officer at Habana.]

1899.			
July 31	Francisco Humeron	Rent, telegraph office, Pinar del Rio	$43.40
Aug. 18	Joaquin Hidalgo	Operator	16.00
18	Faustino Alvarez	Rent, telegraph office, Guanajay	40.00
18	Guines gas works	Gas lights, telegraph office, Guines	6.00
Dec. 18	Geronimo Serrano	Lineman	18.00
	Total		123.40

[Disbursements made by Lieut. Col. W. M. Black, engineer department, disbursing officer at Habana.]

1899.			
Feb. 3	Pay roll	Services clerks, interpreters, inspectors, engineer's office.	$233.33
6	Ros y Nova	Office furniture, engineer's office	130.94
8	Harris Bros. & Co	Supplies for engineer's office	3.25
8	C. D. Axman & Co	Neostyle supplies, engineer's office	121.95
8	S. T. Solloso	Brushes, sanitary department	.90
8	Castro, Fernandez & Co	Stationery, engineer's office	36.08
11	Barcelo y Garcia	Furniture, engineer's office	59.91
15	Jose Lopez	Maps of Habana	4.73
13	Antonio Morales	Furniture, engineer's office	54.22
20	Bernardo Solana	Stationery, engineer's office	81.75
20	M. Ruiz & Co	do	64.88
20	Manuel Ferrerro	Furniture, engineer's office	42.64
25	Ruez & Hermano	Office supplies, engineer's office	111.66
28	Henry N. Hooper, jr	Supplies, draftsman	29.17
28	do	Reimbursement, traveling expenses	42.75
28	C. C. Gardner	do	51.50
28	Pay roll	Services, assistant engineer, clerks, interpreters, etc.	2,065.98
Mar. 3	Bolano y Cerquedra	Stationery, engineer's office	44.43
3	Bernardo Solano	Stationery and printing, engineer's office	59.90
3	do	24 time books, engineer's office	3.69
4	J. H. Hollander and J. D. Smith.	Office supplies, engineer's office	41.40
6	William C. Strong	Transportation expenses, Brooklyn, N. Y., to Habana.	46.50
6	Manuel F. Cebrian	1 roll tracing cloth, engineer's office	10.44
7	P. Fernandez & Co	Stationery, engineer's office	198.21
7	Harris Bros. & Co	Typewriting supplies	83.30
7	Gabriel Fernandez	Services of team, engineer's department	140.00
6	P. Fernandez & Co	Stationery, sanitary department	11.31
11	Ruez y Hermano	Office supplies, engineer's office	10.85
11	Manuel Ferrerro	Furniture, engineer's office	37.06
18	Labrien & Domenquez	Office table, engineer's office	15.00
11	Woodruff Manufacturing Co	File boxes, engineer's office	138.50
13	C. Regol	3 writing desks, engineer's office	36.00
18	M. Ruez & Co	Stationery and printing, engineer's office	129.17
25	Antonio Morales	Office furniture, engineer's office	15.00
25	Pay roll	Services, interpreters, clerks, etc	2,424.00
Apr. 1	C. F. Halford	24 maps of Habana	31.75
1	Enrique Canla	Maps of Habana and environments	6.45
3	Manuel Ferreiro	Furniture, engineer's office	22.00
3	Manuel Perez	1 box for maps	9.22
3	Bernardo Solana	Stationery, engineer's office	36.86
3	C. Regol	2 writing desks, engineer's office	42.58
4	Pay roll	Services, day labor	93.64
4	The Habana Herald office	Stationery and printing, engineer's office	1,084.75
7	Anselmo Gonzales	Repairs and docking, harbor works	204.99
7	Herederos de Pablo Gomez	Coal, harbor works	434.50
7	Bernardo Solano	Time books, engineer's office	28.41
8	P. Fernandez & Co	Office supplies, engineer's office	57.23
10	C. Regol	Furniture, engineer's office	98.52
10	Pay roll	Services, day labor	74.50
12	do	do	16.45
12	M. Ruez & Co	Stationery, engineer's office	124.85
18	W. H. Monsalvatge	Services as clerk	20.00
22	Botano y Cergueda	Stationery, engineer's office	132.93
22	A. Mental	2 rolls drawing paper	5.00
22	S. F. Solloso	Stationery, etc., engineer's office	32.80
24	Helarium Paventos	Services as clerk	48.00
27	A. Mental	2 rolls drawing paper	5.00
29	Sabien y Dominquez	Office furniture, engineer's office	83.33
29	Sanhayo Lopez	20 maps, city of Habana	16.39
May 1	Pay roll	Services, clerks, interpreters, messengers, etc	2,689.50
1	do	Services, janitor, porter, laborers, etc	444.00
1	do	Services, assistant engineer, chainman, flagman, etc.	218.68
5	Suarez & Co	Photographic supplies	117.95

Itemized statement of expenditures in the island of Cuba, made under the heading of "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. Col. W. M. Black, engineer department, disbursing officer at Habana.]

1899.			
May 5	Benigno Blanco	Hauling safe	$14.69
5	Henry D. Viser	Typewriter supplies, engineer's office	12.50
5	Manuel Ferrerro	1 office desk, engineer's office	13.86
5	Gabriel Fernandez	Hire of coach	150.00
5	J. Barboela	6 office desks, engineer's office	14.94
5	E. Torre & Co	Hardware, miscellaneous supplies	.90
13	Marina, Sierra & Co	Material, miscellaneous supplies	163.41
13	Labrern & Dominguez	6 chairs, engineer's office	7.89
13	Manuel Perez	Wardrobe and bureau to hold surveying instruments and stationery.	55.00
13	Ruez & Hermann	Printing and rubber stamps, engineer's office	120.45
13	M. Ruez & Co	Stationery, etc., engineer's office	303.29
15	C. F. Halford	Cab hire, etc., messenger service	47.22
15	Joseph A. Sargent	Material, paints, etc	1.25
20	Harris Bros. & Co	Typewriters, paper, and erasers	218.40
22	Cesar J. Romero	Car fares	1.45
22	J. A. Giles	Transportation from Key West to Habana	13.00
24	The Habana Herald Co	Stationery, engineer's office	1,425.40
24	J. Borballo	Doors and table, engineer's office	9.24
24	Bolano y Cerqueda	Rubber stamps, pens, etc., engineer's office	44.02
24	J. Henry Steinhart	Stationery, engineer's office	29.50
26	William C. Strong	Cab hire	4.25
27	Eladeo de Castro	Services, clerk	54.00
27	Ernest L. Hill	.....do	67.50
27	The Oliver Typewriter Co	4 typewriters	150.00
27	The Victor Safe and Lock Co.	1 iron safe	175.00
31	Pay roll	Services, clerks, stenographers, typewriters, etc.	2,449.00
31	.....do	Services, janitors, laborers, etc	466.00
31	C. D. Axman & Co	Stationery, engineer's office	10.25
31	Stockwell, Pearcy & Co	Surrey and harness	250.00
31	Labrien y Dominguez	9 chairs, engineer's office	11.78
June 3	C. Regol	6 chairs, engineer's office	17.69
3	Champion & Pascual	Stationery, engineer's office	92.88
3	Cape y Ortega	2 office desks	16.63
3	C. D. Axmann & Co	Stationery, engineer's office	6.00
3	J. Borbolla	Writing desk and chairs	20.32
3	.....do	Writing tables	44.34
3	J. Henry Steinhard	Blank books and tracing paper	15.00
3	Gabriel Fernandez	Hire of coach	110.16
6	C. D. Axman & Co	Stationery, engineer's office	17.00
6	M. Ruiz & Co	.....do	380.10
12	Marena, Sierra & Co	Tools and material	72.50
15	Pay roll	Services, day labor	9.33
17	Champion Pascuel	Stationery, engineer's office	131.60
17	The Habana Herald Co	Stationery and printing, engineer's office	199.00
17	Bolano y Cergueda	Rubber stamps, index and time books, engineer's office.	58.05
17	Ruez y Hermano	Stationery and printing, engineer's office	576.55
17	Rambla, Banza y Co	Printing and stationery, engineer's office	40.00
17	Harris Bros. & Co	Stationery, typewriter supplies, engineer's office.	40.00
23	J. Henry Steinhart	12 calendars and stands	12.00
26	Anselmo Gonzalez	Material and labor, repair tugs Clio and Cristina.	91.00
29	Marino Ruiz	1 map, province of Habana	1.00
29	German Blanco	Repairing office furniture	4.75
29	J. Cazes	Sharpening 2 erasers	.32
29	Pay roll	Services, day labor	15.00
	Total		20,960.61

[Disbursements made by Maj. T. Bentley Mott, adjutant-general, disbursing officer at Habana.]

1899.			
Feb. 9	Adjutant-general, Department of Habana.	Miscellaneous emergency expenses for the office ordered by the department commander, months of December, 1898, and January, 1899.	$331.10
Mar. 6	.....do	Month of February, 1899	150.19
Apr. 4	.....do	Month of March, 1899	70.80
	Total		552.09

[Disbursements made by Lieut. Victor Sheperd, U. S. V., Signal Corps, disbursing officer at Habana.]

1899.			
Feb. 8	Pay roll	Office employees	$1,046.02
9	.....do	.....do	1,797.07
14	Marina, Sierra & Co	Telegraph supplies	173.19
25	Pay roll	Telegraph operator	210.40

Itemized statement of expenditures in the island of Cuba, made under the heading of "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. Victor Sheperd, U. S. V., Signal Corps, disbursing officer at Habana.]

1899.			
Feb. 18	Pay roll	Lineman	$390.00
Mar. 1	Howard S. Rogers	Salary, chief clerk	58.00
2	Pay roll	Employees	15.27
1	A. E. Horton	Lineman	48.00
9	Marina, Sierra & Co	Telegraph supplies	4.60
9	H. H. C. Dunwoody	Car and cab hire	9.90
9	Harry A. Swigert	....do	1.30
10	Howard S. Rodgers	Salary, chief clerk	13.10
12	Walter Lahey	Pay, lineman	4.00
15	Pay roll	Operators and linemen	1,086.66
15	J. M. Power	Subsistence, linemen	40.00
15	T. H. Baldwin	Pay, repair men	6.00
15	Rownnel M. Smith	....do	3.00
15	John A. McVicar	....do	3.00
6	Belassario Gonzalez	Rent, storehouse	23.00
6	W. M. Simmons	....do	20.00
20	Pay roll	Linemen	390.00
22	....do	Operators	50.00
25	D. T. Clement	Operator	3.75
28	A. P. Morris	Cab hire	4.10
30	T. H. Baldwin	Pay, repair man	30.00
31	Howard S. Rodgers	Salary, chief clerk	133.33
30	T. H. Baldwin	Repair man, railroad fare	5.00
Apr. 27	Pay roll	Laborers, telegraph line	72.00
3	Enrique Starr	Pay, operator	70.00
5	A. P. Norris	Car and ferry fare	5.40
5	William J. Simons	Freight	1.89
6	....do	Pay, Laborer	60.00
6	Belanso Gonzales	....do	30.00
7	Pay roll	Operators and linemen	1,162.07
7	Howard S. Rodgers	Salary, chief clerk	31.00
8	Alfredo Sanez	Messenger	6.66
11	Lieut. H. W. Stamford	Railroad fare and cab hire	3.96
12	T. H. Baldwin	Pay, repair man	30.00
14	Howard S. Rodgers	Salary, chief clerk	35.00
	Total		7,079.67

[Disbursements made by Lieut. Victor Sheperd, U. S. V., Signal Corps, disbursing officer at Santiago.]

1899.			
June 10	G. H. Nelson	Pay, operator	$72.50
10	Jose Duany	Pay, lineman	30.00
10	Hose Beodesia	....do	30.00
10	Jesus Ortez	....do	30.00
10	Ramon Lopez	....do	30.00
10	A. L. Norris	Pay, operator	75.00
10	....do	....do	30.00
10	Ramon Lopez	Pay, lineman	12.00
13	Vinas, Parromon & Co	Telegraph supplies	9.80
15	Pastor Hernandez	Pay, repair man	9.00
15	....do	....do	30.00
15	William P. Liebenwood	Pay, operator	33.36
15	Amandio Rivas	Pay, lineman	14.00
15	....do	....do	30.00
16	V. L. Tillie	Pay, operator	72.50
17	Rafael Carrevas	Lineman	30.00
19	J. J. Fitzgerald	Pay, operator	72.50
22	Condido Escandon	Pay, lineman	21.00
30	Clemento Lalestle	....do	12.00
23	Jose Cabos	....do	1.00
21	Stephen Coerpa	Telegraph poles	3.00
24	J. A. Steele	Paper	1.75
26	Vinas Parramon & Co	Telegraph supplies	10.00
July 1	G. H. Nelson	Pay, operator	72.50
1	Pay roll	Santiago office	480.00
22	Andre Martero	Pay, lineman, April	16.00
22	....do	Pay, lineman, May	30.00
22	W. P. Lisbenwood	Pay, operator	100.00
22	Luis Rojas	Pay, lineman	30.00
22	Pay roll	....do	202.00
23	....do	....do	15.00
23	....do	....do	49.00
23	A. T. Whipple	Pay, operator	100.00
23	Pay roll, El Corrto	Pay, lineman	60.00
23	Pay roll, San Luiz	....do	60.00
23	Pay roll, Magari	....do	85.00
23	Pay roll, Poluri	....do	105.00
23	Pay roll, Jiquarie	....do	135.00

Itemized statement of expenditures in the island of Cuba, made under the heading of "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. Victor Sheperd, U. S. V., Signal Corps, disbursing officer at Santiago.]

1899.			
July 23	Pay roll, Bayamo	Pay, lineman	$295.00
23	Pay roll, Manzanillo	....do	135.00
23	Pay roll, Guantanamo	....do	15.00
23	....do	....do	8.75
23	William Hardy	Pay, repair man	27.00
30	P. Pereda, Puerto Padre	Rent, office	7.60
30	F. Borano	Rent, office	5.07
30	Magin Pring	....do	20.00
31	Jose Bredesia	Pay, lineman, April	10.00
31	....do	Pay, lineman, June	10.00
31	Jose Duany	Pay, lineman	13.00
31	Artolly Aria	Rent, office	20.00
31	Pay roll, Holguin		240.00
Aug. 4	Teresa Velasquez	Rent, telegraph office	9.57
11	Pay roll	Linemen and operators	140.00
8	Francisco L. Vidal	Pay roll, linemen and operators	19.00
14	H. Billinger	Telegraph supplies	3.38
Sept. 20	Enrique Lavernia & Co	Oil	3.80
23	Miguel Cancio	Pay, linemen	30.00
23	Thomas Roval	....do	30.00
Oct. 21	Angel Pena	....do	30.00
			3,271.08
	Less overpayment		128.69
	Total		3,142.39

[Disbursements made by Lieut. H. W. Stamford, U. S. V., Signal Corps, disbursing officer at Habana.]

1899.			
Apr. 24	Horace H. Simons	Pay as operator	$50.00
24	Francisco Furier	Pay as lineman	30.00
24	Aniceto Diaz Martinez	....do	30.00
24	Juan Garcia Gallego	....do	30.00
24	Simon Diaz Bavend	....do	30.00
25	Saturino Fosar Palomero	....do	30.00
25	Eladio Fosar Polomero	....do	30.00
24	Antonio Fosar Polomero	....do	30.00
25	Howard S. Rodgers	Pay as clerk	31.11
26	Alejandro Yglesio Novoa	Pay as lineman	30.00
26	Hanes Alvarez	....do	30.00
26	Ramon Hernandez	....do	30.00
26	Antonio Diaz Cordora	....do	30.00
26	Jose Moran Pulido	....do	30.00
26	Narciso Pesodo Martinez	....do	30.00
28	Aguilera y Garcia	Material, telegraph line	20.74
30	Pay roll	Signal Corps employees	1,181.66
May 2	Emiledo Camieres	Laborer	18.00
2	Alfredo Locus Ramos	Messenger	10.00
3	Belisario Gonzalez	Laborer	29.00
3	William S. Simons	Carpenter	60.00
6	Dumos Crawley	Operator	6.67
7	Nicolas Manzini	1,325 telegraph poles	1,325.00
9	Horace G. Pierson	Electrician	30.00
19	P. T. Clement	Chief lineman	90.00
10	....do	....do	39.00
20	Solmon & Woodrow	Telegraph wire	2,112.30
24	J. A. Becker	Lineman	52.50
23	Woodward S. Rodgers	Stenographer	35.56
June 1	Pay roll	Operator and linemen	2,453.77
9	Jos. W. Porter	Operator	30.00
13	Pay roll	Operators and linemen	326.97
22	....do	....do	288.00
30	....do	....do	2,678.84
30	....do	....do	103.25
17	Frank Williams	Lineman	52.00
19	Jas. W. Parker	Operator	30.00
19	Andres Edorion	Messenger	30.00
28	Saturnino Torres	Lineman	30.00
28	Antonio Diaz	....do	30.00
28	....do	....do	30.00
	Total		11,559.37

Itemized statement of expenditures in the island of Cuba, made under the heading of "Rural guard and administration," etc.—Continued.

[Disbursements made by Maj. H. L. Scott, adjutant-general, disbursing officer at Habana.]

1899.			
June 24	The Globe Co.	Filing case and index cards	$61.00
26	S. Gukenheimer & Sons	Stationery, etc	15.00
26	Jose M. Janslettes	Clock for office	56.51
26	M. Ruiz & Co	Barometer	38.00
27	Harris Bros. & Co.	Tabulator	29.75
27	Dugo Lopez	House rent	14.17
27	Santiago Lopez	Maps	10.00
28	Woodruff Manufacturing Co.	File holders	50.00
29	Jose Huguett	Stationery	78.00
29	M. Ruiz & Co	Stationery and office supplies	200.13
30	Pay roll	Office employees	8,558.37
30	Benito, Alvarez & Co	Water coolers for office	39.20
30	Sabura y Dominguez	Hatrack for office	3.28
30	Maj. C. S. Walton	Reimbursement, cab hire	5.40
30	Lieut. Col. P. Reade	....do	6.40
30	Capt. P. Mothersill, chief commissary, U. S. A.	For rations for rural guard	1,011.13
	Total		5,176.29

[Disbursements made by Maj. J. F. Stretch, Eighth Infantry, assistant paymaster, disbursing officer at Habana.]

1899.			
July 7	M. Ruiz & Co	Office supplies and stationery	$353.49
7	A. Otolomichi	....do	8.20
7	Baldomero Salos	....do	35.78
7	Benito, Alvarez & Co	....do	1.10
7	Maj. H. L. Scott, adjutant-general.	Reimbursement for cab hire	25.00
11	C. Rigol	Office safe and chairs	23.00
11	A. O. Huttuly	Steel stamps	86.00
12	Spanish-American Light and Power Co.	Gas bills, May and June, department headquarters.	146.04
13	Zaldo & Co	Freight on file holders	7.80
15	Habana Electric Co	Electric supplies for office	221.00
	Total		907.41

[Disbursements made by Lieut. W. M. Talbott, U. S. V., Signal Corps, disbursing officer at Habana.]

1899.			
Sept. 15	John E. Wood	Pay for repair of telegraph line	$38.50
15	Nicholas Manzini	Pay for construction of telegraph line	4,000.00
15	Cameron, Amberg & Co.	Pay, stationery for office	38.02
20	W. D. Kirbey	Pay as operator	20.00
Oct. 23	Nicholas Manzini	Pay for construction of telegraph line	3,800.00
Dec. 1	Ramon Layos	Pay for telegraph poles	189.60
	Total		8,086.12

[Disbursements made by Maj. C. S. Walton, paymaster, U. S. V., disbursing officer at Habana.]

1899.			
Feb. 7	Pay roll	Headquarters Department of Habana	$772.71
7	....do	....do	124.74
Mar. 1	....do	....do	2,055.62
2	Diaz, Gonzales & Co	Office rent	12.00
2	J. Dosbano	....do	24.00
9	Rambler, Bonza & Co.	Stationery and printing, Department of Habana.	393.25
9	M. Polo	....do	120.00
13	Harris Bros.	Typewriter and supplies, Department of Habana.	519.95
14	M. Ruiz & Co	Stationery and paint, Department of Habana.	84.55
22	Woodruff Manufacturing Co.	File holders, Department of Habana	25.00
22	Youman Manufacturing Co.	Office supplies	115.50
Apr. 3	George Evans	Pay as clerk	63.08
3	Pay roll	Headquarters Department of Habana	3,660.88
4	Jose Lopez	Headquarters Department of Habana, supplies.	32.18
6	Antonio Morales	Office furniture	37.50
6	Manuel G. Valles	Supplies for stable, department commander	45.40
6	M. Ruiz & Co	Stationery and printing, department headquarters.	239.25
6	Ros y Novoa	Office chairs	5.52

Itemized statement of expenditures in the island of Cuba, made under the heading of "Rural guard and administration," etc.—Continued.

[Disbursements made by Maj. C. S. Walton, paymaster, U. S. V., disbursing officer at Habana.]

1899.				
Apr.	8	The Globe Co	Index cards	$63.00
	8	John F. Diemer	File boxes	27.20
	8	Cuban Pan-American Express Co.	Express on desk	6.84
	8	Garcia Cermida y Co	Lamps and clocks	38.58
	30	Pay roll	Employees, department headquarters	3,564.94
May	5	M. Ruiz & Co	Stationery and printing, headquarters Department of Habana.	304.10
	5	Col. H. L. Scott, adjutant-general.	Reimbursement, incidental expenses, department headquarters.	16.50
	5	Harris Bros. & Co	Typewriter	106.50
	5	....do	Typewriter and cabinet	152.00
	23	Smith & Thompson	Cartage	1.50
	23	Bernardo Solano	Printing, department headquarters	60.26
	23	Edward Thompson Co	Law books	186.00
	23	Hammond Typewriter Co	Express charges	3.05
	23	Juan F. Villaniel	Office rent	18.43
	23	S. T. Solloso	Dictionaries	29.44
	23	John F. Diemer	File case	15.26
	23	Alfred H. Swayne	Desk and chairs	111.50
	23	Ruiz & Hermanos	Stationery	8.74
	23	Western Railway	Transportation, pardoned criminals to their homes.	3.32
	23	Perez & Co	Office supplies	1.25
	23	Hammond Typewriter Co	Typewriter	85.00
	23	United Railway	Transportation of pardoned prisoners	36.35
	23	S. F. Solloso	Stationery	12.76
	23	Edward Thompson Co	Dictionary	12.00
	23	Col. H. L. Scott, adjutant-general.	Reimbursement, expenses of department headquarters.	25.42
	31	Pay roll	Employees of department headquarters	3,787.51
June	6	Harris Bros. & Co	Office supplies	5.00
	6	Camilo Capote	Ice	2.13
	8	J. Gollardi	Frame for map	1.85
	8	Benito, Alvarez & Co	Office supplies	14.32
	8	S. S. Jordan	Printing	7.50
	8	F. Garcia & Co	Freight	3.40
	6	Stockell, Pearcy & Co	Surrey for department commander	250.00
	6	Diego Lopez	Office rents	12.50
	8	C. Torre & Co	Office supplies	1.29
	8	....do	Candles	2.77
	8	R. B. Regudo	Freight	5.75
	8	Zaldo & Co	....do	6.00
	8	Garcia & Co	Lamps	6.24
	8	Siegel, Cooper & Co	Chairs for office	117.00
	8	A. Pego	Labor	.92
	8	Atcue & Elejalde	Freight	1.00
	8	F. C. Oehlu	Printing	7.50
	13	Southern Express Co	Expressage on office furniture	40.30
	2	Ruiz & Co	Stationery and printing	160.51
	13	Col. H. L. Scott, adjutant-general.	Reimbursement, incidental expenses, department headquarters.	25.00
	13	Pay roll	Employees, department headquarters	86.25
		Total		17,765.91

[Disbursements made by Capt. J. P. Wooten, U. S. V., Signal Corps, disbursing officer at Ciego de Avila.]

1899.				
Jan.	29	Pay roll	Telegraph-line construction	$199.00
	31	....do	....do	78.00
	29	....do	....do	72.00
	31	....do	....do	90.00
Feb.	13	Nicolas Manzini	Pay for 225 telegraph poles	225.00
	13	....do	Part payment on telegraph poles	175.00
		Total		834.00

[Disbursements made by Maj. C. S. Walton, assistant paymaster, U. S. V., disbursing officer at Habana.]

1899.				
Feb.	14	J. V. Villemie	Office rent, General Ludlow and staff	$234.00
	14	....do	....do	516.00
	14	....do	....do	260.00
Mar.	17	....do	....do	62.00
		Total		1,072.00

Itemized statement of expenditures in the island of Cuba, made under the heading of "Rural guard and administration," etc.—Continued.

[Disbursements made by Col. James S. Pettit, Fourth U. S. V., disbursing officer at Manzanillo.]

1899.			
Jan. 31	Pay roll	Telegraph employees	$744.07
7	J. Coding	Hire of ox carts on telegraph line	120.00
22	Miguel McCarty	Pay, laborer	11.00
24	.....do	.....do	6.00
22	Highland J. Hodgkins	.....do	21.00
6	E. L. Fernandez	Pay, interpreter	50.00
Feb. 9	Osuna Latrobi	.....do	100.00
9	R. Ruiz	.....do	60.00
Feb. 8	Pay roll	Employees of office	60.00
Dec. 13	Sandalio Morales	Pay, interpreter	30.00
Jan. 12	Miguel Munis	Supplies, telegraph office	1.40
Jan. 3	Bolar Azul	Stationery	6.60
3	.....do	.....do	8.75
17	Leonardo Garcia	Office chairs	30.00
19	Miguel Munes	1 block	6.00
19	Garcia, Suarez & Co	Office furniture	27.50
19	D. Jamine	Administering oaths	2.00
19	Pedro C. Berull	Printing	8.25
Feb. 2	Pantaleon Valela	Telegrams	5.00
Jan. 31	Balar Azul	Printing	12.25
5	Gasper Diego	Use of horse, courier	1.50
1	Alejandro & Martinez	.....do	1.00
31	Carbajosa & Co	Office stationery	5.06
31	.....do	Stationery	6.55
Feb. 23	Lee M. Lipscomb	Repairs, public works	100.00
18	Juan Corona Avia	Service as guide	10.00
20	Carlos Falcori	Stationery	15.00
25	Juan Corona Avia	Pay, rural guard	21.00
9	Bola Azul	Stationery and office supplies	19.75
28	M. A. Quisada	Pay, interpreter	2.00
Mar. 31	Pay roll	Rural guard	2,024.00
Feb. 28	.....do	.....do	661.38
Mar. 28	Miscellaneous payments	Rural guard, supplies	73.25
Apr. 1	E. L. Fernandez	Pay as interpreter	50.00
Mar. 3	.....do	.....do	50.00
15	Carbajosa & Co	Stationery and office supplies	7.00
Apr. 1	Santiago Quesado	Pay, courier, February and March	160.00
Mar. 4	Pay roll	Rural guard	307.80
Apr. 30	.....do	.....do	1,172.00
30	.....do	.....do	852.00
27	Beattin & Co	Transportation supplies, rural guard	2.00
30	Donatilo Janne	Printing and stationery	13.75
30	Fernando F. Cardova	.....do	3.50
30	Salustiano Gonzales	.....do	42.45
20	Rafael Garcia	Pay, as farmer	25.00
30	Marinao Perez	.....do	20.00
30	Miguel, Munez & Co	Telephones and supplies	64.50
30	Pay roll	Mail couriers	80.00
	Total		7,100.31

[Disbursements made by Lieut. J. G. Harbord, Tenth Cavalry, disbursing officer at Manzanillo.]

1899.			
May. 8	Manuel Perez	Shoeing horses	$9.90
25	Pan-American Express Co	Transportation of funds	29.30
27	Frederico Baunedel & Co	Stationery	6.15
31	Carbajosa & Co	Stationery for rural guard	3.05
31	Salustiano Gonzalez	.....do	13.30
30	Postmaster, Manzanillo	Registration of official matter	.60
31	Pay roll	Inspector public lands	100.00
31	.....do	Rural guard at Manzanillo	852.00
31	.....do	.....do	1,172.00
31	Donatito Jaime	Printing and stationery, etc	24.00
31	Pay roll	Rent, and services as porter	5.00
31	Belisano Rameres	Rent of house for rural guard	8.00
June 7	Julius W. Erichson	Registration of official matter	1.00
16	Belisano Rameres	Rent of house for rural guard, Manzanillo and Vequitos.	16.00
30	Salustiano Gowoley	Stationery for rural guard	2.46
30	Belisano Rameres	Rent and light for rural guard	37.20
22	Eugenio Fernandez	Interpreter at Campechuela	31.66
30	Pay roll	Inspector public lands and forests	100.00
30	Harry C. Miller	Rubber stamps for rural guard	4.60
30	Pay roll	Rural guard at Bayamo	934.00
30	.....do	Rural Guard at Manzanillo	1,090.00
30	Donatito Jaime	Printing and stationery	7.78
	Total		4,448.00

Itemized statement of expenditures in the island of Cuba, made under the heading of "Rural guard and administration," etc.—Continued.

[Disbursements made by Maj. J. B. Aleshire, quartermaster, U. S. V., disbursing officer at Matanzas.]

1899.			
Apr. 30	Pay roll	Rural guard	$2,610.39
May 2	....do	Office employees	516.66
10	Frederic Rasco	Interpreter	6.70
11	Jose C. Rodriguez	Construction of telegraph line	125.92
25	Frederico Rasco	Reimbursement, traveling expenses	24.20
June 3	Thos. L. Lowe	Clerks in Adjutant-General's office, reimbursement traveling expenses, Cienfuegos to Matanzas.	2.00
3	W. R. Hopkins	....do	2.75
3	J. J. Eagen	....do	2.75
3	F. C. Caine	....do	2.75
3	George N. Peck	....do	2.75
3	J. C. Durancean	....do	2.75
3	W. O. Gilbert	....do	2.75
3	Roy E. Stewart	....do	2.75
3	J. C. Newton	....do	2.75
3	N. S. Van Buren	....do	2.75
3	John M. Alexander	....do	2.75
3	Clyde W. Truxell	....do	2.75
3	R. M. Bell	....do	2.75
3	M. H. Chandler	....do	2.75
3	B. J. Wilson	....do	2.75
3	Pay roll	Office employees	1,584.98
6	Paulino Sales	Printing general orders	76.50
6	Cifenio A. Canero	Stationery	1.25
6	Manuel Villa	Rent of carriage	9.81
8	C. F. Thomas	Reimbursement, traveling expenses from Habana to Cienfuegos.	9.00
8	W. C. Gilbert	....do	5.50
10	N. N. Taggart	Stenographer	152.00
14	Maj. T. D. Baldwin	Reimbursement, traveling expenses, rural guard.	96.25
14	Capt. Samuel Reber, U. S. V.	Reimbursement, expenses taking General Wilson and party ashore.	8.33
13	Pay roll	Office employees	356.78
13	Harry J. Mills	Reimbursement, traveling expenses, clerk to Major Baldwin.	38.55
20	George Raufman	Reimbursement, traveling expenses, clerk to Major Aleshire.	4.80
18	Maj. F. D. Baldwin, inspector-general.	Reimbursement, traveling expenses, tour of inspection.	3.20
23	P. F. Dooly	Reimbursement, traveling expenses, Cienfuegos to Matanzas, clerk in adjutant-general's office.	2.75
24	O. E. Lomburd	Reimbursement, traveling expenses, interpreter to Capt. T. J. Keman.	9.00
24	....do	Interpreter	50.00
23	N. W. Frazer	Reimbursement, expenses surveying Caibarien to Remedios.	9.95
26	W. O. Gilbert	Stenographer	69.44
25	Domingo Rosini	Secret service	50.00
30	Pay roll	Office employees	1,756.65
	Total		7,618.11

[Disbursements made by Lieut. Frank E. Lyman, jr., U. S. V., Signal Corps, disbursing officer at Matanzas.]

1899.			
June 30	Manuel Salves Beogut	Pay as operator	$10.00
30	P. H. Perry	Pay as manager	100.00
30	Ricardo Verona	Pay as operator	50.00
30	Joaquin Gallinat	Pay as messenger	15.00
30	George E. Reed	....do	80.00
30	Juan Lagomasino	Pay as operator	20.00
30	Esteban Madarriagu	Pay as messenger	10.00
30	Andres de Pinar y Verona	....do	10.00
30	J. W. Bishop	Pay as manager	80.00
30	Nunez y Lardu	Pay as operator	50.00
30	Juan Nunez	Pay as lineman	30.00
30	G. E. Pagan	Pay as manager	80.00
30	Miguel Balacior	Pay as operator	50.00
30	Martin Olucha	Pay as lineman	30.00
30	Angel George	Pay as operator	10.00
30	George Selby	Pay as manager	80.00
30	Lorenzo Novo	Pay as operator	35.00
30	Paul Freeman	Pay as manager	100.00
30	J. J. Grady	Pay as operator	100.00
30	Francisco de la Torre	....do	60.00

Itemized statement of expenditures in the island of Cuba, made under the heading of "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. Frank E. Lyman, jr., U. S. V., Signal Corps, disbursing officer at Matanzas.]

1899.			
June 30	Enrique Onate	Pay as lineman	$25.00
30	Benito Lapido	Pay as operator	10.00
30	Jose M. Alcalde	....do	25.00
30	Guadalupe Onicu	Pay as lineman	20.00
30	M. B. Martin	Pay as messenger	75.00
30	Artilio L. Aerogo	Pay as operator	40.00
30	Albelado Valdez	Pay as lineman	25.40
30	Antonio Colon	....do	25.00
30	V. T. Clement	Pay as inspector	125.00
30	Francisco Aday Merriro	Pay as operator	60.00
30	Elisio Campos Mora	....do	60.00
30	Pedro Gregoiro	Pay as lineman	19.00
30	Francisco Debago	Pay as messenger	15.00
30	G. M. Stevens	Pay as manager	100.00
30	Pedro R. Gualdo	Pay as operator	50.00
30	Juan A. Noverro	....do	50.00
30	Evansto Alonyo	Pay as lineman	30.00
30	Jose Romuguera	Pay as operator	50.00
30	H. C. Hobart	Pay as manager	80.00
30	Romulo Maswidal	Pay as operator	50.00
30	Abraham Gomez	Pay as lineman	21.00
30	Vincente Ropozo	Pay as operator	10.00
30	Julian Petruenu	Pay for gas and water	4.00
30	Tomas Dixon	Pay as messenger	7.00
30	Claro Perez	....do	8.00
30	Senen Gramatoss	Pay as lineman	30.00
30	Paulino Soles	Pay for pens	1.00
30	Omado B. Carreros	Pay for electric light	7.00
30	Franco C. Montero	Pay for rent of building, for offices	25.00
30	Vincente Lastago	....do	30.00
30	Franco Silva	....do	40.00
30	Franco Caso	Pay for telegraph poles	201.25
20	Manuel Madrigal	Pay as lineman	25.00
30	Pedro Benetez	....do	25.00
30	Jose Mesa	....do	25.00
30	Arturo Bacallas	Pay as operator	49.33
30	Franco Maswedal	....do	25.00
30	Estalane Gutrite	Pay for lights	6.25
30	William Laid	Pay as interpreter	20.00
30	Franco Alonzo	Pay for rent of building as office	17.50
30	Domingo Pasado	Pay as lineman	30.00
30	Juan Rogos	Pay for rent of building as office	16.00
30	A. Alonzo	....do	8.00
30	Francisco Masicidal	Pay for operators	75.00
30	W. G. Gerriff	....do	132.50
30	F. Bew & Co	Pay for express charges on stationery	2.00
30	M. De Gamboa & Co	Pay for light	15.60
30	Franco Orango	Pay for rent of building, for office	40.00
30	Juan M. Goblott	Pay for operator	21.66
30	Marrbona Lampedro & Co	Pay for wire and nails	15.70
30	V. C. Clement	Pay for lineman	79.50
30	....do	Relmbursement of expenses while going over line.	31.50
30	Esuebio Alacon	Pay for chair	2.00
30	J. W. Bishop	Pay for lamp globes	.60
30	M. B. Martin	Pay for coal oil	1.15
30	M. Munez	Pay for rent of building	12.00
10	Jose Charo Ramires	Pay for repairs to office	5.00
15	Ramon Reynier	Pay for repairs to office stamps	3.60
15	Jose Rodriguez	Pay for stationery	8.45
15	Manuel Fernandez	Pay as messenger	10.00
15	W. J. Hipburn	Pay as manager	50.00
15	M. C. Artis	Pay for rent of building, for office	26.50
15	J. W. Bishop	Pay for stationery	1.05
15	Franco Garcias	Pay as laborer	12.00
24	E. E. Mayinaro	Pay as lineman	25.50
26	Alberto Pons	Pay as operator	20.83
26	H. C. Hobart	....do	22.50
26	Pay roll	Pay of office employees	265.00
26	Claude Tryon	Pay as manager	75.00
26	Antonio Tunares	Pay as operator	40.00
26	Jose P. Falcon	Pay as lineman	20.00
30	George W. Schaffer	Pay as manager	75.00
30	Franco Alberich	Pay as operator	40.00
30	Pedro Pons	Pay as messenger	10.00
30	E. C. Maynard	Pay as lineman	45.00
30	Emilio Fernandez	Pay as operator	35.00
30	M. Casas	Pay for lumber	3.32
30	Leopoldo G. Abren	Pay of rent of building for office	120.00
30	Maranio Molinet	Pay as operator	46.66
30	Parrigua Recolt & Co	Pay for repairing speider	20.00

Itemized statement of expenditures in the island of Cuba, made under the heading of "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. Frank E. Lyman, jr., U. S. V., Signal Corps, disbursing officer at Matanzas.]

1899.			
June 30	J. Anto Achoa	Pay as operator	$20.00
30	Manuel Fernandez	Pay as messenger	10.00
30	Pedro Barge	Pay as lineman	19.00
30	Juan M. Gailst	Pay as operator	29.00
30	Omando Isbano	....do	5.00
30	Rafael L. Prado	....do	4.40
30	Euwardo Fellez	Pay for lights	5.40
30	Jose Peidre	Pay for rent of building for office	4.40
30	Jose M. Palaez	Pay for lights	3.75
30	Califto M. Casalo	Pay for rent of building for office	25.33
30	Jose Mesa	Pay as lineman	25.00
30	Manuel Madrigal	....do	25.00
30	Pedro Benitz	....do	25.00
30	Ramon Villanueva	Pay for rent of building as office	60.00
30	Ramon Oliveros y Co	Pay for lights	3.10
30	Miguel T. Romiez	Pay as operator	60.00
30	Domingo Martinez	Pay as lineman (four months)	123.00
30	Domingo Rodriguez	Pay for rent of building as office	3.50
30	Rio R. Valdez	....do	15.00
30	Franco Benitez	Pay as lineman	60.00
30	Diaz & Co	Pay for lights	7.50
30	Rafael Lanalde	Pay for rent of building for office	24.00
30	Franco Arango	....do	8.00
30	Franco Catrisses	Pay as operator	30.00
30	Martin Olucha	Pay as lineman	60.00
30	Jose Lzo Gomez	Pay for rent of building for office	15.00
30	J. A. McVicar	Pay as lineman	16.00
30	R. M. Smith	....do	10.00
30	Jose Orri Salovarria	Pay as operator	20.00
30	Guardo Bonan	Pay for lights	1.50
30	Buldonuro Alfonso	Pay as laborer	4.90
30	Andres Bereijo	Pay for rent of building as office	39.00
30	F. Bea & Co	Pay for supplies to office	8.06
	Total		4,745.19

[Disbursements made by Maj. W. H. Miller, quartermaster, U. S. V., disbursing officer at Matanzas.]

1899.			
June 22	Cuban Central R. R	Rent of special train, five days' use, paymaster paying Cuban army, province of Santa Clara.	$250.00
30	Juan Bravo	Forage for animals, rural guard, and services cleaning stables.	249.00
30	Paulino Soles	Printing and stationery, headquarters Matanzas and Santa Clara.	79.50
30	H. G. Hoffman	Reimbursement of expenses, employee traveling under orders.	14.40
May 23	Pay roll	Services, rural guard, Matanzas and Santa Clara.	1,135.14
23	....do	Services, rural guard, Cruces and Cavnao	661.94
23	....do	Services, rural guard, Santa Clara	394.80
23	....do	....do	410.40
23	....do	....do	399.10
23	....do	....do	581.14
23	....do	....do	324.00
24	....do	Services, rural guard, Remedio	90.45
24	....do	Services, rural guard, Sagua la Grande	126.03
24	....do	....do	262.09
26	....do	Services, rural guard, Santo Domingo	381.94
25	....do	Services, rural guard, Sagua la Grande	492.04
25	....do	....do	375.27
25	....do	....do	319.27
25	....do	Services, rural guard, Encruajado	280.06
25	....do	Services, rural guard, Placetas	264.99
25	....do	....do	241.70
25	....do	Services, rural guard, Camajurian	273.99
26	....do	Services, rural guard, Remedio	383.08
26	....do	Services, rural guard, Encruajado	139.80
23	C. Linos	Rent of building, rural guard, Santa Clara	16.67
23	A. B. Caneras	2 electric lamps, rural guard	1.96
23	Lauseano Clapera	Rent of office furniture, rural guard	3.81
23	Julio S. Montero & Co	Stationery for rural guard	7.80
23	Juan E. Valdes	Stationery, stamps, etc., rural guard	20.50
23	Diego Velasco	Stationery and office supplies, rural guard	23.16
23	....do	....do	21.70
24	Manbona & Co	Electric lights, rural guard, Sagua la Grande	11.10
24	M. Stalin Pena	Rent of office, rural guard, Sagua la Grande	12.50
24	Ramon Moas	Stationery, rural guard, Sagua la Grande	22.20

Itemized statement of expenditures in the island of Cuba, made under the heading of "Rural guard and administration," etc.—Continued.

[Disbursements made by Maj. W. H. Miller, quartermaster, U. S. V., disbursing officer at Matanzas.]

1899.			
May 25	Jose C. Vergara	Rent of office, rural guard, Placetas	$10.00
25	Joag Ledisma	Stationery, rural guard, Placetas	60.40
30	Pay roll	Services, rural guard, Trinidad	4,143.35
31	....do	....do	2,993.24
June 3	....do	Services, rural guard, Sancti Spiritus	2,471.32
3	Luis Alvarez	Rent of office, rural guard, Sancti Spiritus	24.00
6	Benigno Artez	Services, guide	56.00
7	Andres Dorcos	Rent of office, rural guard, Cienfuegos	18.67
7	William Laird	Services, interpreter	47.50
7	Capt. C. J. Stevens, Second Cavalry.	Reimbursement of expenses, rural guard	179.55
July 19	C. W. Trixell	Services, stenographer, adjutant-general's office	16.67
22	Capt. John H. Gardner, Second Cavalry.	Expenses, secret service	20.00
May 23	Gerardo Rojis	Stationery for rural guard, Santa Clara	18.50
	Total		18,330.73

[Disbursements made by Samuel Reber, U. S. V., Signal Corps, disbursing officer at Matanzas.]

1899.			
Jan. 14	Victor Dominguez	Pay for material and labor	$3.80
15	....do	Pay as interpreter	10.67
Feb. 5	Ernesto Frioler	Pay for 2 pounds ammonia chloride	.60
5	Cefirino A. Canino	Pay for stationery	4.20
5	Manuel Alburno	....do	2.25
5	J. Bea & Co	Pay for kerosene oil and rubber tubes	6.00
7	Tomor Arrandro	Pay as telegraph operator	10.50
11	Jose G. Alonzo	Pay as cashier in office	20.17
11	Frederico de la Paz	Pay as operator	27.50
20	Alfredo Garcia	Pay for material for repairs	11.50
18	Manuel Ynfante	Pay as operator	7.00
18	Francisco Borfin	Pay as lineman	6.66
18	Jose Yanes	....do	6.66
31	Julian Petuirena	Pay for water supply	2.00
31	Pedro Oroza	Pay for stationery	9.14
31	Pay roll	Telegraph employees, operators and linemen	185.01
31	....do	....do	535.16
31	....do	....do	364.69
28	Emilio Fernandez	Pay as operator	19.00
18	Maning Martinez	....do	10.50
28	Jose Perez	Pay as lineman	20.00
28	Abiego L. Mendoza	Pay as operator	25.00
28	Enrique Onote	Pay as lineman	13.34
28	Francisco Alberitch	Pay as operator	40.00
28	Jose P. Talcon	Pay as lineman	20.00
28	Antonio Lines	Pay as operator	35.00
28	Antonio Cumberino	Pay as lineman	20.00
28	Raymon Ahrens & Co	Kerosene oil	10.00
28	Pay roll	Telegraph employees, pay	265.00
28	Jose M. Alcalde	Telegraph operator	25.00
28	Guadloupe Arinca	Telegraph lineman	20.00
28	Mineno y Hermano	Kerosene oil and ink	3.09
28	T. Bea y Co	Pay for doorknobs, screws, locks, etc	7.05
Mar. 8	A. E. Horton	Pay as lineman	10.50
28	Jose M. Mon	Repair to safe	5.00
28	Ciferino Carieno	Stationery	34.16
9	Julian Peturena	Pay for water supply	1.82
9	Benito Lopido	Pay as operator	2.70
9	Alicente Gonzalez	Pay for lights	3.41
9	Juan Garcia	....do	.91
12	Jose A. Curtia	Pay as lineman	1.20
16	Antonio Garcia	....do	7.26
15	Harris Bros. & Co	Pay for typewriter and supplies	118.98
Feb. 28	Raymon Ahrens & Co	Kerosene oil	1.27
Mar. 20	Spanish Electric Light and Power Co.	Putting in lights	9.10
20	Victor Menandez	Lamps	2.30
24	A. E. Horton	Pay as chief lineman	46.00
24	....do	Reimbursement for traveling expenses	16.50
28	Pay roll	Lineman	62.40
29	Interocean Telegraph Co	Cable messages	11.95
25	Enselio Fernandez	Lineman	6.60
25	Murino Bros	Pay for kerosene oil and ink	1.02
31	Gumersindo Moreno	Pay for printing	2.00
31	Ciferino A. Carreno	Pay for stationery	8.70
31	Enrique Onate	Pay as lineman	20.00
31	Alrigo Mendoza	Pay as operator	30.00
31	Antonio Linares	....do	35.00

Itemized statement of expenditures in the island of Cuba, made under the heading of "Rural guard and administration," etc.—Continued.

[Disbursements made by Samuel Reber, U. S. V., Signal Corps, disbursing officer at Matanzas.]

1899.			
Mar. 31	Jose P. Talcon	Pay as lineman	$20.00
31	Antonio Cumbreno	do	20.00
31	Francisco Alberitch	Pay as operator	40.00
31	Pedro Pons	Pay as messenger	10.00
31	Guadlupe Amica	Pay as lineman	20.00
31	Jose M. Alcalde	Pay as operator	25.00
31	Amelio Fernandez	do	30.00
31	Pay roll	Pay as telephone employees	195.00
Apr. 31	J. Bea & Co	Sundry articles for office	10.70
15	Chas. Jungnot	Pay as lineman	3.00
31	Cardenas Electric Light Co	Pay for light	1.12
10	Julian Petrirena	Pay for water	1.82
31	Juan Garcia	Pay for kerosene oil	1.00
6	Benito Lapido	Pay as operator	2.28
16	Abiego L. Mendoza	do	15.00
28	Spanish-American Light and Power Co.	Pay for lights	2.45
28	Antonio Lannas	Pay as laborer	.80
28	Alfredo	do	1.00
28	Enrique Gonzales	Pay for broom, oil, etc	1.80
30	Emilio Fernandez	Pay as operator	30.00
30	Enrique Ornote	Pay as lineman	25.00
30	E. C. Maynard	do	34.50
30	Benito Lapido	Pay as operator	10.00
30	Antonio Linares	do	40.00
30	Jose P. Falcon	Pay as lineman	20.00
30	Chande Tryan	Pay as operator	45.00
30	M. B. Martin	do	45.00
30	Alberto Pons	do	25.00
30	Guadaloupe Amica	Pay as lineman	20.00
30	Jose M. Alcalde	Pay as operator	25.00
16	Alejos Estevers	Pay as laborer	.80
30	George L. Shaffer	Pay as operator	45.00
30	Francisco Alberich	do	40.00
30	Pedro Pons	Pay as messenger	10.00
30	Antonio Cumbrino	Pay as lineman	20.00
30	Pay roll	Pay of laborers	58.20
30	do	Pay of telephone employees	260.50
May 24	H. A. Thomas	Pay as operator	70.00
24	Raymon Rodriguez	Pay for line construction	70.60
24	Francisco J. Alfonso	Repairs to office	3.00
31	J. M. Baleaz	Lights	2.50
31	Ramon Oliveros & Co	Kerosene oil	3.10
31	M. B. Martin	do	1.05
31	Rumnaldo Fernandez	Pay as laborer	1.20
31	Joaquin Garcia	do	.30
31	Pedro Martinez	do	1.20
31	Marcial Dubute	Pay for drayage	.60
31	Justo Bango	Pay as lineman	.80
31	Jose Kreive	Pay for repairing trockets	2.60
31	M. C. Artis	Pay for rent of land	106.00
31	Benito Lajido	Pay as operator	10.00
31	Emilio Fernandez	do	35.00
31	Enrique Onote	Pay as lineman	25.00
31	E. E. Maynard	do	45.00
31	Antonio Lunaris	Pay as operator	40.00
31	Jose P. Talson	do	20.00
31	Claude Tryon	Pay as messenger	75.00
31	Alberto Pons	Pay as operator	25.00
31	W. B. Martin	Pay as manager	75.00
31	Guadaloupe Amica	Pay as lineman	20.00
31	Jose M. Alcalde	Pay as operator	25.00
31	Pedro Pons	Pay as messenger	10.00
31	Antonio Cumbreno	Pay as lineman	20.00
31	Francisco Alberich	Pay as operator	40.00
31	George W. Shaffer	Pay as manager	75.00
31	George E. Reed	do	77.35
31	Juan L. Odomasina	Pay as operator	14.00
31	J. W. Bishop	Pay as manager	80.00
31	Minoz y Harda	Pay as operator	50.00
31	Juan J. Munoz	Pay as lineman	25.00
31	P. H. Perry	Pay as manager	100.00
31	Ricardo Unoman	Pay as operator	50.00
31	Andres P. Baroma	do	10.00
31	Francosco Masvidal	do	25.00
31	G. E. Payan	Pay as manager	80.00
31	Miguel Palacers	Pay as operator	50.00
31	Martin Olucha	Pay as lineman	30.00
31	Angel George	Pay as operator	10.00
31	W. J. Hepburn	Pay as manager	100.00
31	Paul Trenney	Pay as operator	100.00
31	Francisco de la Torre	do	60.00

Itemized statement of expenditures in the island of Cuba, made under the heading of "Rural guard and administration," etc.—Continued.

[Disbursements made by Samuel Reber, U. S. V., Signal Corps, disbursing officer at Matanzas.]

1899.			
May 31	Francisco A. Marrero	Pay as operator	$60.00
31	Elisio Campos	....do	44.00
31	Francisco Delego	Pay as messenger	15.00
31	Pay roll	Pay as laborer	83.60
31	E. E. Mayoro	Pay as lineman	24.00
31	D. T. Clement	Pay as chief lineman	75.00
31	....do	....do	46.50
31	Manuel Soler Baynet	Pay as operator	10.00
31	G. M. Stevens	Pay as manager	70.00
31	Paulino Peroza	Pay as messenger	15.00
31	Pedro Gilado	Pay as operator	50.00
31	Eranstu Alonza	Pay as lineman	25.00
31	Suez & Hno	Pay for lumber for office	14.11
31	Onvezozu Garcia y Co	Pay for lumber for line construction	71.02
31	Pay roll	Pay for telegraph employees	326.50
31	Ceferno A. Canerro	Pay for stationery	8.00
31	L. P. Hale	Pay as manager	100.00
31	J. J. Grady	Pay as operator	100.00
31	H. C. Hobart	....do	80.00
31	Carlos Canto	Pay for stationery	2.00
31	Joseph Jane	Pay as operator	26.65
31	Domingo Pasado	Pay as lineman	18.00
31	Semen Gramategas	....do	12.00
31	Romelio Masirdal	Pay as operator	38.30
31	Abraham Gomez	Pay as lineman	60.00
31	Lorenzo Mora	Pay as operator	40.00
31	George Selby	Pay as manager	77.35
31	Joaquin Gallerret	Pay as messenger	15.00
31	Andus Moffi	Pay as lineman	10.00
31	Pedro Gregorio	....do	11.00
31	Daniel Alonzo	....do	1.00
31	Yngelimo & Lovina	Pay for nails	1.35
31	Adolfo Martinez	Pay for 6 gunny sacks	.40
31	Pay roll	Pay as laborers, line construction	33.60
31	Andres Figuerola	Pay as lineman	3.00
31	William Hoffer	Pay as operator	76.66
31	Pay roll	Pay as laborers on line construction	14.40
31	Celestino A. Garcia	Pay for labor and material, removing office	16.51
June 1	Harry W. Stewart	Salary as clerk, telegraph office	57.50
5	Joseph F. Stewart	Lineman, Santa Clara	84.00
11	Jose Romayuera	Pay as operator	76.65
14	Vincente Dopose	....do	10.00
14	Rafael L. Prado	....do	4.68
14	J. W. Bishop	Pay as manager	17.50
14	Paul Truman	Pay as operator	7.50
14	Franco C. Morton	Pay for rent of building for office	11.20
14	Julian Peterson	Pay for gas and water	4.00
14	A. Alonso	Pay for rent of telegraph office	8.00
14	Alfonso Valle y Gonzalez	Pay as lineman	4.00
14	Juan A. Movarro	Pay as operator	28.30
14	Franco Calvet	Rent of building for office	34.42
	Totals		6,967.24

[Disbursements made by Capt. C. J. Stevens, Second Cavalry, disbursing officer at Matanzas.]

1899.			
July 6	Juan E. Valdez	Printing	$59.65
6	....do	....do	55.00
6	Laureance Clapera	Office supplies	100.00
6	Diego Velasco	Stationery	58.35
7	Jose de F. Monteaguido	Reimbursement of traveling expenses	71.65
7	Pay roll	Rent of building and electric lights	140.60
7	....do	Rural guard	10,278.00
9	....do	....do	9,961.10
9	Felix Cuevillas	Supplies for office	100.00
19	Manuel F. Cruiz	Rent of house for guard	50.00
10	Pay roll	Rural guard	6,749.00
11	Pujol & Bros	Supplies for office	7.60
11	Jose C. Vergaral	Rent of house for rural guard	24.00
11	Joaquin Ledesuna	Stationery	68.50
15	Pay roll	Rural guard	9,210.13
14	Bernardo Albenshe	Rent of house for rural guard	50.00
14	J. Ferris & Co	Stationery	113.50
16	Pay roll	Rural guard	4,554.45
16	Pedro Gutrines	Rent of house for rural guard	30.00
18	M. Alzuaede	....do	30.00
21	Pay roll	Rural guard	254.39
22	....do	....do	106.45
	Total		42,067.37

Itemized statement of expenditures in the island of Cuba, made under the heading of "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. D. J. Carr, U. S. V., signal officer, disbursing officer at Santiago.]

1899.			
June 6	G. B. Parshall	Telegraph operator	$40.00
May 26	Enrique Starr	....do	30.00
26	Carlos Pizuela	....do	30.00
26	E. M. Turner	....do	40.00
26	Pastor Maceo	Telegraph lineman	11.00
26	Theo Arthers	....do	40.00
26	Ramon Barcelo	Telegraph operator	30.00
26	E. H. Strickland	Chief operator	79.14
26	Jose Pralto	Telegraph operator	30.00
27	Stovel Bros	Paint for office	.60
27	Alfredo Escobedo	Telegraph operator	30.00
27	Jose Bruno	Lineman	10.00
28	Bautista Duren	....do	10.00
28	Jesus Artz	....do	10.00
28	Jose Panegue	....do	5.00
29	Juan Vera	....do	12.00
29	Jose Martinez	....do	10.00
29	Enrique Martinez	....do	10.00
29	Miguel Fils	....do	10.00
29	H. M. Dusenbury	Operator	40.00
29	Feliciano M. Munoz	Lineman	12.00
29	Jose Mendez	....do	5.00
29	Candido Escondon	....do	11.00
29	Rafael Carvenas	....do	23.00
29	Enrique M. Mendez	....do	18.00
29	Rafael Guyament	....do	22.00
29	Juan Ahoyas	....do	13.00
29	Abelado Felo	....do	10.00
29	G. B. Morris	Operator	43.33
29	Wm. Benjamin	....do	9.00
19	F. de Agundo & Betencourt	Rubber stamps for office	5.25
27	....do	Ink pad for office	2.00
27	Soler & Co	Paint brush	.25
25	Pay roll	Telegraph linemen	40.00
31	North American Trust Co	Exchange on $1,500, at 1 per cent	15.00
31	Carlos Pezenca	Telegraph operator	75.00
31	Alfredo Escobedo	....do	75.00
31	Raymon Bordelo	....do	75.00
31	A. M. McCauley	....do	133.33
31	Jose Panagen	Telegraph lineman	9.00
31	E. H. Strickland	Chief operator	125.00
31	E. M. Tanner	Telegraph operator	100.00
31	Jose Martinez	Telegraph messenger	10.00
31	Enrique Martinez	....do	10.00
31	Jose Ordelin	....do	4.66
31	A. F. Whipple	Telegraph operator	66.66
June 1	Jose Zarmora	Telegraph lineman	10.00
1	Pastor Maceo	....do	30.00
1	Theodore Arthers	....do	40.00
3	H. M. Quisenberg	Telegraph operator	100.00
6	Juan Veva	Telegraph lineman	30.00
6	William Benjamin	....do	30.00
6	Bantista Duran	....do	30.00
6	Enrique Mendez	....do	30.00
6	Juntero C. Labato	....do	20.00
6	Juan Aligar	....do	30.00
6	Miguel Tito	....do	30.00
6	Jose Mendez	Telegraph messenger	5.00
6	Felicuno M. Munoz	Telegraph lineman	30.00
6	Rafael Guyornet	....do	30.00
6	Charles Dunable	Telegraph operator	72.50
6	G. B. Morris	....do	100.00
6	Abledo Fito	Telegraph lineman	30.00
6	G. B. Parsball	Telegraph operator	100.00
6	Francisco Barzaya	Telegraph lineman	10.00
6	Miguel Mandata	Hire of boat	3.50
6	Jose G. Peralto	Telegraph operator	75.00
6	Enrique Starr	....do	75.00
	Total		2,301.22

[Disbursements made by Lieut. James Robb Church, disbursing officer at Santiago.]

1899.			
May 23	Pedro Ramos	Pay as seaman on S. S. Baracoa	$42.00
23	Jose Martins	....do	20.00
27	E. Aragon	Repairs to barracks of rural guards	144.12
27	....do	Repairs to S. S. Baracoa	715.80

Itemized statement of expenditures in the island of Cuba, made under the heading of "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. James Robb Church, disbursing officer at Santiago.]

1899.			
May 27	Alfred M. Palmer, depot quartermaster.	Forage	$103.78
27	.....do	.....do	44.30
27	Federico Justez	Pay as inspector	30.00
27	Amando Cespedes	Pay as interpreter	100.00
27	Julian Cordoza	Transportation of R. G. prisoners	60.00
27	Francisco Anguelo & Co	Bill for furniture	22.75
27	Parker Gardner	Repairs to furniture	1.00
29	Gutierrez Bro	Bill for stationery	3.50
29	.....do	.....do	1.50
29	.....do	.....do	9.75
29	.....do	.....do	15.17
29	Tomas de Anedondo	Rubber stamps	3.35
29	.....do	.....do	1.00
29	.....do	.....do	1.60
29	.....do	.....do	1.50
29	Sabanilla and Moroto R. R	Transportation of rural guard	49.25
29	.....do	.....do	19.85
29	Ros Bro	Bill for lumber	8.75
29	.....do	.....do	158.28
29	.....do	.....do	22.08
29	French Cable Co	Cables	3.15
29	Jenaqurt Iron Co	Hardware	101.36
29	C. G. Cabillas	Paints, oils, nails, etc	176.05
30	Pay roll	Office employees	1,621.30
31	Smith, Northington & Co	Bill for saddles	847.50
31	.....do	.....do	282.50
31	Ricardo Valiente	Bill for furniture	13.10
31	Fauatino Lurich	Pay as courier	75.00
31	E. Aragon	Repairs to S. S. Baracoa	126.67
31	Pay roll	Office employees	245.31
31	French Cable Co	Cables	11.08
31	.....do	.....do	42.38
31	Boulanger & Co	Electric lights	48.00
31	Virginio Perro	Bill for paints	58.63
31	Sabanilla and Maroto R. R	Transportation of rural guard	99.31
31	.....do	Freight charges	1.20
31	Ramon Diaz	Salary as courier	75.00
31	Narciso Feroz	Pay as courier	75.00
31	Submarine Cable Co	Cables	48.34
31	Tomas de Aerendo	Rubber stamps	4.80
31	Antonio Gueteriez	Pay as boatman	15.00
31	Mariano Perez	.....do	13.33
31	Marcive Laguana	Pay as inspector	30.00
31	Frank Pegran	Pay as clerk	67.50
31	Alfred Schrevince	Pay as interpreter	50.00
31	Narberto Tarres	Sewing awning for S. S. Baracoa	10.00
31	Antonio Velora	Bill for office furniture	24.00
31	Enrique Bueno	Rent of building	85.00
31	F. Wesel Manufacturing Co	Bill for paints	56.98
31	Virginio Porro	Paints, oils, etc	4.90
31	Pay roll	Rural guard	3,984.60
31	.....do	.....do	1,129.00
31	Bernardio Foresicio	Mail carrier	75.00
31	Charles N. Stewart	Pay as interpreter	10.00
31	Gallejo Mesa & Co	Transportation	3.00
31	Robert Mason	Horses for rural guard	2,800.00
31	Pay roll	Interpreters and guides	86.40
June 14	Jose Maro	Salary on special work	208.33
12	J. D. Girom	Pay as farrier	30.00
14	Capt. W. O. Scott	Reimbursement, cash paid P. Romolo, as cook on S. S. Baracoa.	14.17
15	Maraino Ocosta	Repairs to office furniture	1.60
15	Oscarde Cespedes	Interpreter	100.00
17	Tomas de Anedondo	Rubber stamp	22.50
17	Gabino Caldeson	Mail courier	75.00
19	James L. Graham	Reimbursement, pay for horseshoeing, cartage, etc.	37.80
21	Victor Salcines	Hardware	13.20
21	Domingo Moxabal	Fuel for S. S. Baracoa	42.25
21	Submarine Cable Co	Pay for cables	7.38
21	Capt. J. Lafatte	Reimbursement, fuel for S. S. Baracoa	55.22
21	Marcier Ruiz	Cook on S. S. Baracoa	11.67
21	Brooks & Co	Transportation of rural guard	11.00
21	Virginio Perro	Hardware	14.90
21	Jurugua Iron Co	Water for S. S. W. E. Shipp	5.31
21	Tomas Arredondo	Rubber stamps	1.00
21	.....do	.....do	8.80
21	Gutierrez Bros	Stationery	6.15
21	.....do	.....do	11.20
21	Ros Bros	Lumber for S. S. Baracoa	31.51
21	Sabanilla and Maroto R. R	Transportation of rural guard	6.80

Itemized statement of expenditures in the island of Cuba, made under the heading of "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. James Robb Church, disbursing officer at Santiago.]

1899.			
June 23	Llovet Bros	Hardware	$5.50
23	Charles M. Anger, quartermaster.	Forage	403.03
23	Louisa Boudet	Rent of building	21.67
23	Edward Williams	Pay as farrier	54.00
28	Thomas Denio	Seaman on S. S. Baracoa	11.66
28	James Allen	do	43.33
28	Pay roll	Repairs to S. S. Baracoa	25.61
30	do	Office employees	1,613.36
30	do	Rural guard	1,084.00
30	Tomas de Anedondo	Rubber stamps	1.00
30	do	do	1.50
30	Pay roll	Steam-launch crew	175.00
30	Enrique Bueno	Rent of building	85.00
30	Daniel Fajardo	Printing	5.00
30	Narcisco Feroz	Mail courier	75.00
30	E. Aragon	Repairs to steam launch	53.50
30	Daniel Rhoden	Pay as blacksmith	60.00
30	Ramon Diaz	Mail courier	75.00
30	Faustino Quirch	do	78.00
30	Amado Cespedes	Interpreter	100.00
30	Pay roll	Rural guard	4,060.00
30	Bemordino Forseca	Mail courier	75.00
30	Pay roll	Interpreter to guides	250.00
30	Frank C. Regram	Clerk	75.00
30	Ros Bros	Lumber	4.20
30	Artiro Ynglado & Co	Paints, oils, etc	21.03
30	Gutiernez Bros	Stationery	3.30
30	French Cable Co	Cables	37.90
30	Sabanilla and Moroto R. R	Transportation	120.14
30	Pay roll	Crew of S. S. Baracoa	440.00
30	Leopaldo Boaz	Mail courier	75.00
30	Submarine Telegraph Co	Cables	49.65
			23,867.95
	Less amounts disallowed		18.40
	Total		23,849.55

[Disbursements made by Lieut. John J. Ryan, U. S. V., Signal Corps, disbursing officer at Santiago.]

1899.			
May 10	Amelio Torrillo	Line construction, pay	$15.00
10	Angel Osovia	do	24.00
10	Nicholas Rodriquez	do	24.00
10	Benito Figuesado	do	8.00
10	Francisco Amicero	do	23.00
10	William Benjamin	do	32.50
10	William E. Rouse	do	32.50
10	Leavis Ellette	do	32.50
10	Jose Pastales	do	17.00
10	Francisco Lacuez	do	15.00
10	Gueronino Agramonto	do	5.00
10	Juan Fajaedo	do	16.00
10	Jose Keinaza	do	16.00
10	Domingo Moreno	do	22.00
10	Jose Panergue	do	25.00
10	Justo Beltran	do	11.50
10	Juan Pelez	do	12.00
10	Jose Belasque	do	6.00
10	Gumeaculdo	do	5.00
10	Aguspino Coreu	do	22.00
10	Manuel Lopez	do	8.00
10	Luca Sanchez	do	24.00
10	Alfredo Salazar	do	25.00
10	Vidol Dunar	do	24.00
10	Claudio Buanez	do	22.00
10	August Pirez	do	25.00
10	Pedro Yzguerdo	do	12.00
10	Juan Segura	do	22.00
10	Manuel Licio	do	22.00
10	Pedro Sanchez	do	24.00
10	Joviel Leon	do	22.00
10	Engineo Oliva	do	15.00
10	Jose Munez	do	24.00
10	Soler, Sanchez & Co	do	3.00
10	O. Fallen Hall	do	20.00
10	J. A. Buell	do	2.10
10	Jose Fontova	do	17.50

Itemized statement of expenditures in the island of Cuba, made under the heading of "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. John J. Ryan, U. S. V., Signal Corps, disbursing officer at Santiago.]

1889.			
May 10	Jose Fontava	Line construction, pay	$22.50
10	Leonico Calon	do	10.00
10	do	do	11.00
10	North American Trust Co	Exchange	12.50
	Total		731.60

[Disbursements made by Brig. Gen. Leonard Wood, U. S. V., disbursing officer at Santiago.]

1899.			
Jan. 31	H. W. Klatte	Services, clerk	$10.00
31	Sabos Meneses	Services, removing office furniture	4.50
31	J. E. Brady	3 nickel telephones	31.50
31	Bme. Mestre	Stationery, disbursing officer's office	2.00
31	Robert L. Miller	Hire of coach	3.20
31	Eugenio Ledesma	2 brass-bound boxes	30.00
Feb. 23	Dolores U. Forest	Services, courier and mail carrier	75.00
23	Pay roll	Services, clerks, accounts, etc	1,408.00
Jan. 31	Narciso Feros	Services, courier and mail carrier	75.00
31	Gareno Calderon	do	75.00
31	Bernadiro Fonseca	do	75.00
19	Virginio Porro	Stationery, paymaster's office	7.00
31	Juan Brioso	Services, courier, mail carrier	75.00
31	Francisco Castillo	do	75.00
Feb. 15	French Cable Co	Transmission of messages	26.40
Jan. 4	H. W. Klatte	Cab hire	1.00
4	Domingo Padron	Rubber stamps and racks	5.30
6	E. Trugillo	Printing blanks	38.00
10	J. W. Wright	Cab hire	9.80
9	Will E. Rare	Refundment expenses, New York to Baracoa	22.00
11	Domingo Padron	2 rubber stamps	3.00
7	T. J. Mackey	Services, clerk	20.00
7	Domingo Padron	Rubber stamp and rack	8.00
Mar. 7	C. C. Camabin	Services, regular band, 40 concerts in city	200.00
Jan. 14	E. Trugillo	Printing	2.00
14	Bme. Mestre	3 bottles red ink, paymaster's office	2.10
Feb. 7	Domingo Padron	7 rubber stamps and 1 tin box	10.25
7	Manuel Morales	Printing stationery	6.00
Jan. 20	Matthew E. Hanno	Cab hire	3.00
Feb. 13	Antonio Trejira	Services, courier	75.00
13	Mariano Mordet	do	75.00
7	Bme. Mestre	Stationery	3.80
Jan. 1	Walter A. Donaldson	Expenses month of December, 1898	150.00
Feb. 11	Alex. Gonzalez	Cab hire	4.00
Jan. 30	Bme. Mestre	Ink and stamp holder	2.60
17	Domingo Padron	Rubber stamps and tin box	3.00
Feb. 13	Feliciano Sabates	Services, repairing clock	3.00
15	J. W. Wright	Cab hire	16.75
10	do	Cab fare	2.40
10	H. H. Sargent	Services, band at concerts	150.00
14	A. V. Castro	1 desk	10.00
8	Francisco Valiente	Car fare, rural guard	88.00
Jan. 25	Bme Mestre	Stationery	5.00
24	Alberto Veranes	Repairing furniture	5.00
27	B. E. Hamilton	Per diem, authority Secretary of War	98.00
9	F. Trenard	Storage of 946 cases mineral oil	94.60
28	Robert L. Miller	Services as clerk	80.00
31	Faustino Quirch	Services, courier and mail carrier	75.00
16	J. W. Wright	Cab hire	11.95
16	do	do	4.30
Feb. 7	Pay roll	Services, day labor, streets and roads	600.00
18	do	do	228.45
25	do	Services, rural guard	3,489.00
25	Robert Lyman	Services, collector at Daiquira	20.00
28	Pay roll	Services, rural guard	4,082.00
Jan. 31	do	Services, courier and mail carrier	75.00
28	do	Services, clerks and others at headquarters	1,590.35
28	L. Dupont	Services, clerk	50.00
28	E. Trujillo	Advertising in newspaper	15.31
28	do	do	6.00
27	do	do	6.00
Mar. 1	Rupert Norton	Services, clerk	59.94
Feb. 28	Leopold Baez	Services, courier	75.00
28	Bernardino Fonseca	do	75.00
28	Gahin Calderon	do	75.00
Mar. 8	T. J. Mackey	Services, clerk	40.00
Feb. 28	Ramon Diaz	Services, courier	75.00
28	Eugenio Ledesma	Material and labor, making tables	5.00

Itemized statement of expenditures in the island of Cuba, made under the heading of "Rural guard and administration," etc.—Continued.

[Disbursements made by Brig. Gen. Leonard Wood, U. S. V., disbursing officer at Santiago.]

1899.			
Feb. 25	L. Andrya	Services, clerk	$37.50
6	F. Arredondo	48 badges for custom-house, and rubber stamps	31.80
6	Duncan Lewis	5 writing slabs	2.50
28	Narciso Teros	Services as courier	75.00
28	Faustino Quirch	.....do	75.00
Jan. 31	Bme Mestre	1 register	4.00
31	.....do	Bill book	1.25
31	Gutierrez Bros	1 paper basket and 2 books	1.10
Feb. 14	J. T. Knight	Clothing, C. guard	88.20
Jan. 30	Parmillo Amaya	Services, clerk	15.00
Feb. 28	Antonio Trujillo	.....do	5.00
28	Alex. Gonzalez	Stationery and books	2.00
28	Gutierrez Bros	1 cash book	1.00
15	.....do	Stationery	3.20
Mar. 2	E. Trujillo	Advertisement	21.00
Feb. 11	Gutierrez Bros	6 maps, province of Santiago	3.00
7	Robert L. Miller	Services, clerk	100.00
7	H. R. Tzard	.....do	15.00
27	Bme Mestre	3 rubber stamps	6.00
7	R. G. Mendoza	Hire of coach	2.50
7	.....do	.....do	2.00
17	Bme Mestre	Printing and stationery, rural guard	28.00
Jan. 31	.....do	Printing stationery	90.25
Feb. 28	.....do	Stationery and office supplies	10.70
28	J. W. Wright	Hire of carriage	27.60
16	.....do	Expenses, pay, rural guard	1.70
25	.....do	Car fare, pay employees	1.80
26	Alfredo Palacio	1 sprinkling pot	.50
28	A. M. Carbonell	2 rubber seals and ink, rural guard	4.50
28	Frank G. Betencourt	Stationery	4.75
27	Manuel Morales	Printing pay rolls	12.00
9	Gutierrez Bros	2 blank books	7.25
25	Domingo Padron	Rubber stamps	14.40
Mar. 1	Boulanger & Co	Lamps and lights	132.80
14	North American Trust Co	Difference due in checks, Spanish gold, in U. S. currency.	1,742.72
Feb. 21	Julian Cenaoya	Transportation on steamer	12.00
21	R. G. Mendoza	Cab hire	1.00
Jan. 31	Faustino Quirch	Difference in payment of salary	2.70
30	Lewis Daynes	100 barrels lime, streets and roads	65.00
Mar. 24	Wyckoff, Seamans & Benedict	2 typewriters	182.05
Feb. 28	Pay roll	Services, clerks, etc., headquarters	1,374.94
Mar. 10	Antonio Teijerro	Services, courier	75.00
28	French Cable Co	Transmission of cablegrams	6.50
27	Bme Mestre	Stationery and printing	73.30
31	Enrique Badell y Bueno	Rent of premises, rural guard	85.00
31	Virginio Porro	Hardware and supplies, boat Baracoa	101.68
31	Emilio Agostine	Services, interpreter, board of claims	75.00
11	W. A. Dayton	Services, clerk	26.64
31	Domingo Padron	Rubber stamps, headquarters	2.50
4	Duncan Lewis	Services, placing skylights in palace	45.00
13	Faustino Menguez	Fees as witness, S. C. M	1.50
26	Harris Bros. & Co	Stationery	17.40
13	Alexander Gonzalez	Services, clerk	50.00
17	Will E. Race	Travel expenses	118.75
18	Alexander Gonzalez	Cab hire	1.50
20	Robert L. Miller	Services, clerk	100.00
9	Samuel Lynch	Services, mason, sanitation	12.00
28	Walter A. Donaldson	Services, collector of customs from July 21, to Dec. 15, 1898.	1,006.98
21	E. Trujillo	Publishing notice in daily paper	400.00
4	Domingo Padron	Rubber stamp, ink, and pad	4.50
14	Duncan Lewis	Services, repairing tables	1.50
8	E. Trujillo	Publication of order in newspaper	5.25
26	Harris Bros. & Co	10 Remington typewriters	927.90
28	Enrique Founer	Transportation for messenger	25.00
Feb. 28	J. W. Wright	Cab fare, messenger service	8.05
7	Brooks & Co	Transportation, civil employees	22.00
Mar. 18	Manuel Cuza	Services as courier	75.00
28	Emile H. Block	Expenses, civil employee	16.25
Apr. 14	Easton & Rupp	Stationery, use of custom-house	171.75
Mar. 1	Virginio Porro	Padlock and key	.30
1	Arturo Ynglada & Co	Stationery	41.05
1	Virginio Porro	1 copying press	20.00
Apr. 3	Cuban Submarine Telegraph Co.	Transmission of messages	141.67
Mar. 26	Pablo Lorozana	Hire of coach	2.50
14	L. C. Samuels	Coal, mineral oil, etc., boat Baracoa	55.60
1	Hereau Bros	Lumber, street and roads	20.88
18	Francisco Rivero	Services, courier	75.00
10	Ros Bros	Lumber, street and roads	8.08

Itemized statement of expenditures in the island of Cuba, made under the heading of "Rural guard and administration," etc.—Continued.

[Disbursements made by Brig. Gen. Leonard Wood, U. S. V., disbursing officer at Santiago.]

1899.			
Mar. 1	Bme Mestre	36 time books, street and roads	$6.00
14	Domingo Padron	Rubber stamps, paymaster's office	1.25
18	....do	Rubber stamps and dater	4.00
7	Brooks & Co	Transportation of employees	32.00
28	A. M. Carbonell	Rubber stamps, pad, and ink	6.00
10	Pay roll	Services, raising and bringing to port gunboat Baracoa.	235.00
30	J. W. Wright	Cab hire	32.25
28	Gallego Messa & Co	Transportation, rural guard and prisoners	90.00
28	....do	Transportation, supplies	.90
28	....do	Transportation, employee	4.00
1	Submarine Telegraph Co	Transmission of messages	31.86
28	Frank G. Betencourt	Reimbursement of expenses to employee	72.00
31	Pay roll	Services, 24 clerks, stenographers, etc., at headquarters, March, 1899.	1,816.14
31	....do	Services, 14 clerks, stenographers, etc., at headquarters, March, 1899.	1,715.28
3	E. Trujillo	Insertions of notice, newspaper	15.00
31	Pay roll	Services, day labor, street and roads	59.25
Feb. 28	Cuban Submarine Telegraph Co.	Transmission of messages	100.37
28	French Cable Co	....do	4.01
28	Pay roll	Services, rural guard	4,836.32
Mar. 31	B. Fonseca	Services, courier	75.00
31	Ramon Diaz	....do	75.00
31	F. Preval	Services, clerk	40.32
31	Garcia Calderon	Services, courier	75.00
31	Marciso Feros	....do	75.00
8	T. J. Mackey	Services, clerk	4.00
Apr. 5	C. W. Wood	Services, stenographers, board of claims	10.00
5	Domingo Padron	2 rubber stamps	2.50
10	Leopoldo Baez	Services, courier	75.00
10	William A. Merritt	Clothing for coxswain, auxiliary No. 1	16.71
10	S. C. Samuels	Commissaries, ship Baracoa	3.63
10	Miguel Mier	Services, shoeing 101 horses	80.80
10	Lucus Jimerez	Services, shoeing 28 horses	22.00
10	Rafael Coen	Services, interpreter	82.00
14	U. S. and Haiti Telegraph and Cable Co.	Transmission of messages	16.42
14	....do	....do	4.60
14	Gutierrez Bros	Blank books, headquarters	.40
14	....do	Stationery, court, rural guard	13.60
14	Wesel Manufacturing Co	53 reams paper	81.00
14	Manuel Morales	Printing, paymaster's office	14.50
14	Manuel Zelado	Steam gauge for steamship Baracoa	7.50
14	Submarine Cable Co	Transmission of messages	9.18
14	Domingo Padron	Rubber stamps, disbursing officer's office	1.00
14	Submarine Cable Co	Transmission of messages	91.80
14	Juan Ranela	Rubber stamps and pad	2.00
14	French Cable Co	Transmission of messages	5.05
14	E. Eby Garrison	60 horses for rural guard	4,200.00
14	Anto Tejerra	Services as courier	75.00
14	E. Aragon	Repairing locks and pumps	21.35
14	Gutierrez Bros	Stationery, purchasing officer's office	1.20
14	....do	Stationery, city engineer's office	14.80
14	James Loch	Asbestus and screws	1.70
14	James King	Services, blacksmith and farrier	32.25
17	Pay roll	Services, janitor, palace	20.00
17	Francisco Ferra	Labor, repairing wharf and steamer Baracoa	221.00
17	Tom Ellison	Pay, coxwain, launch auxiliary No. 1	26.66
17	Buenarenhiva Vera	Transportation from Santiago to Gibara	27.00
19	C. W. Wood	Clerk, board of claims	52.50
19	Leroy Park	Interpreter at Sanga	45.00
27	Geo. Dougherty	Services, blacksmith	102.00
27	Alfred Scound	Services, interpreter at Dos Camerio	50.00
27	Frank C. Pegran	Clerk at district headquarters	56.00
28	Pay roll	Services, clerks, printers, messengers, etc	1,566.71
28	....do	Services, keeper and signalman, Morro lighthouse.	115.00
29	Antonio Viloso	Wood for Sunao de Maria	12.00
29	....do	Bookcase for rural guard	12.00
29	Manuel Ramerez	110-foot bench, office rural guard	2.00
29	Paul de Soret	Reimbursement, traveling expenses	4.00
29	Tomas Amdondo	4 rubber stamps, accounting department	3.20
29	....do	2 rubber stamps, accounting department	1.60
29	....do	3 rubber stamps, disbursing officer's office	3.00
29	Frank E. Pegran	Services, clerk, headquarters division of Mayari.	52.00
29	....do	....do	8.00
29	Pay roll	Pay, rural guard	880.00
29	....do	....do	1,500.00
29	....do	....do	4,451.72

Itemized statement of expenditures in the island of Cuba, made under the heading of "Rural guard and administration," etc.—Continued.

[Disbursements made by Brig. Gen. Leonard Wood, U. S. V., disbursing officer at Santiago.]

1899.			
Apr. 29	Ramon Diaz	Services, courier	$75.00
29	Bernardino Fouseca	.....do	75.00
29	Gabino Calderon	.....do	75.00
29	Federico Justez	Services, ward inspector, El Dajas	30.00
29	Marcial Logreva	Services, ward inspector, Cape Smith	30.00
29	Emilio Agostin	Services, interpreter, board of claims	75.00
29	Pay roll	Services, steamship Baracoa	244.16
29	Eugene T. Wilson	Subsistence stores, gunboat Baracoa	26.61
29	Virginio Porro	Paints, brushes, etc., gunboat Baracoa	85.00
29	E. Aragon	Copper pipe and valve, steam launch Auxiliary	22.98
29	.....do	Repairs to steam launch Auxiliary	18.30
29	Submarine Cable Co	Transmission of cablegrams	85.77
29	Gutierrez Bros	Stationery, accounting department	1.00
29	.....do	Stationery, accounting department, palace	1.00
29	V. Porro	Water cooler and glasses, rural guard	3.40
29	Faustino Quirch	Services, courier	75.00
29	Gallego Mesa & Co	Transportation, rural guard and prisoners	3.00
29	.....do	.....do	3.00
29	Enrique Bueno Badell	Rent of house, office, rural guard and police	85.00
29	E. S. Butts	Shoeing 70 horses, rural guard	49.00
29	Henry Mailendez	Shoeing and branding 30 horses, rural guard	21.00
29	Narciso Feros	Services, courier	75.00
29	French Cable Co	Transmission of messages	16.18
29	Leopoldo Bauer	Services, courier	75.00
29	Antonio Nunez	Expressage on customs funds	37.31
29	North American Trust Co	Redemption of counterfeit centen	4.82
Mar. 31	Tom Ellison	Services, captain auxiliary launch No. 1	50.00
May 18	F. Wesel Manufacturing Co	Printing, material, supplies, headquarters department.	274.64
Mar. 28	D. A. Tower	Stationery, civil department	37.90
28	.....do	20 reams printing paper	41.20
			46,891.75
	Less amount to correct errors in vouchers.		171.16
	Total		46,720.59

[Disbursements made by Capt. A. W. Yancey, late U. S. V. Signal Corps, disbursing officer at Santiago.]

1899.			
May 8	Irujlinio Motelier	Services, constructing telegraph line	$15.00
8	Segumdo Torreo	.....do	15.00
8	Rafael Treas	.....do	24.00
8	Modesto	.....do	24.00
8	Modesto Gomez	.....do	24.00
8	Astacia Chaxon	.....do	24.00
8	Manano Bigosane	.....do	24.00
	Total		150.00

[Disbursements made by Capt. Abner Pickering, Second Infantry, disbursing officer at Trinidad.]

1899.			
Apr. 30	Pay roll	Pay of police	$4,240.00
May 14	Cirilo Carveras	Rent of house for barracks, rural guard	27.74
15	Rosario Furats	.....do	40.00
31	Martin Alzeralde	.....do	69.33
June 22	Gustavo y Fisher	Pay as clerk	173.33
22	Charles H. Lynn	.....do	20.00
	Total		4,570.40

[Disbursements made by Lieut. F. E. Bamford, Fifteenth Infantry, acting assistant quartermaster, disbursing officer at Ciego de Avila.]

1899.			
Apr. 30	Pay roll	Rural guard	$177.90
30	.....do	.....do	648.00
May 31	.....do	.....do	372.00
31	.....do	.....do	1,310.00
June 1	.....do	.....do	360.00
24	.....do	.....do	1,310.00
31	.....do	.....do	372.00
	Total		4,549.90

Itemized statement of expenditures in the island of Cuba, made under the heading of "Rural guard and administration," etc.—Continued.

[Disbursements made by Col. George Leroy Brown, Fourth Tennessee Volunteers, disbursing officer at Santiago and Puerto Principe.]

1899. Jan. 20	Pay roll	Rural guard	$4,315.00

[Disbursement made by Brig. Gen. L. H. Carpenter, U. S. V., disbursing officer at Puerto Principe.]

1899. Feb. 10	Jose Jennings	Board for 6 men, prisoners	$5.40
10	Tomas Rodriguez	5 seal stamps for office	19.50
21	M. A. Cignes	Medicine for rural guard	8.97
28	Geal de Betencourt	Rent of building	32.19
28	Jose Jennings	Board for 18 men, prisoners	19.80
28	Pay roll	Clerk hire for employment of ex-Cuban soldiers	125.00
28	.....do	Payment of rural guard	1,064.60
28	.....do	.....do	1,023.90
28	.....do	.....do	943.20
28	.....do	.....do	993.90
28	.....do	.....do	963.20
28	.....do	.....do	993.90
28	.....do	.....do	845.30
Mar. 6	Jose Argudin	Uniforms	330.12
7	M. Valdez	Rent of office	12.00
7	J. de la Torre	Lights for office	1.25
11	Casildo Lopez	Broom for office	1.50
21	O. Agramonte	Stationery	51.00
21	.....do	Machetes	48.10
	Total		7,482.83

[Disbursements made by Capt. Carl F. Hartman, U. S. V., Signal Corps, disbursing officer at Puerto Principe.]

1899. Feb. 28	Pay roll	Laborers, constructing telegraph line	$58.80
28	.....do	.....do	100.00
28	.....do	.....do	95.20
28	.....do	.....do	24.80
Mar. 30	.....do	.....do	270.40
30	.....do	.....do	354.07
30	.....do	.....do	173.00
30	.....do	.....do	179.60
30	.....do	.....do	196.40
30	.....do	.....do	116.40
31	.....do	.....do	100.00
31	.....do	.....do	129.20
31	.....do	.....do	114.00
31	.....do	.....do	125.80
31	.....do	.....do	146.40
31	.....do	.....do	119.20
31	.....do	.....do	104.80
31	.....do	.....do	228.00
Apr. 5	Masareno Velasco	Pay as messenger	16.67
5	Daniel Pruneda	.....do	16.67
5	Alfredo Estrada	Pay as operator	62.50
5	Gustavo Gomez	Pay as lineman	30.00
5	Franco Panas	Pay as operator	66.67
5	Alejandro Campos	Pay as lineman	30.00
5	Manuel Rodriguez	Pay as operator	66.67
5	Sebastian Paris	.....do	83.34
5	Miguel Soler	Pay as messenger	16.67
6	Lonelo Morales	Pay for telegraph poles	52.00
11	Emilio Keyes	.....do	58.65
29	Pay roll	Pay, laborers, line construction	2,142.00
29	.....do	.....do	59.60
29	.....do	.....do	37.20
29	.....do	.....do	82.40
29	.....do	.....do	343.75
May 12	.....do	Line construction	85.60
12	.....do	Cutting poles	328.20
12	.....do	For line construction	183.00
12	Mazareno Velazco	Pay as messenger	16.67
12	Manuel Betencourt	Pay as line inspector	65.00
12	Jose Sevallo	Pay as lineman	10.83
12	Emilio Keyes	.....do	12.57
12	Enrique Garcia	Pay as operator	58.33
12	Ramon Adan	Pay as lineman	5.83
12	Carlos Varona	Pay as operator	50.00

Itemized statement of expenditures in the island of Cuba, made under the heading of "Rural guard and administration," etc.—Continued.

[Disbursements made by Capt. Carl F. Hartman, U. S. V., Signal Corps, disbursing officer at Puerto Principe.]

1899.				
May	12	Manuel Madrigal	Pay as lineman	$25.00
	12	Pedro Benitz	.....do	14.16
	12	Franco Varona	.....do	25.00
	12	Pedro Verona	Pay as chief lineman	65.00
	12	Carlos Lopez	.....do	25.00
	12	Jose Mesa	.....do	25.00
	12	Bunado Escobar	.....do	25.00
	12	Francisco Cabrera	.....do	25.00
	12	Elay Adan	Pay as line inspector	65.00
	12	Julian Garera	Pay as lineman	5.83
	12	Coato Angula	.....do	5.83
	12	Manuel Rodriguez	Pay as operator	75.00
	12	Firmin R. Fernandez	Pay as lineman	25.00
	12	Fernardo Lopez	.....do	25.00
	12	Nilo Castellanos	.....do	25.00
	12	Juan Lorenzo	.....do	25.00
	12	Alfonso Rodriguez	.....do	25.00
	12	Daniel Pruneda	Pay as messenger	16.67
	12	Alfredo Estrada	Pay as operator	62.50
	12	Elmer Gift	.....do	8.50
	12	Manuel R. Aguero	.....do	66.67
	12	Gustave Gomez	Pay as lineman	30.00
	12	Sebastin Parez	Pay as operator	83.34
	12	E. E. Mason	Pay as chief operator	8.50
	12	Alejandro Campos	Pay as lineman	30.00
	12	Wm'n D. Kirby	Pay as operator	7.50
	12	Meltin R. Jacobus	.....do	8.50
	12	Franco Panos	.....do	66.67
	12	Miguel Solor	Pay as messenger	16.67
	12	William J. Poll	Pay as operator	17.50
	12	Franco Agirero	Pay as lineman	5.04
		Total		7,550.77

[Disbursements made by Capt. Charles B. Hepburn, U. S. V., Signal Corps, disbursing officer at Puerto Principe.]

1899.				
Apr.	18	Pontation Garcia	Line construction	$5.60
	29	Ygnacio Bience	.....do	1.00
	30	Patrocino Moreno	.....do	16.00
	30	Ecolate Garcia	.....do	16.00
	30	Manuel Quarte	.....do	16.00
	30	Bonifacio Castillo	.....do	4.00
	30	Victor Rebe	.....do	4.00
	30	Ernesto Rebe	.....do	4.00
	30	Antonio Pere	.....do	11.00
	30	Beino Argota	.....do	13.00
	30	Silverio Pere	.....do	11.50
	30	Maximilian Rebe	.....do	4.00
	30	Manuel Imbert	.....do	16.00
May	16	William J. Poll	Telegraph operator	37.50
	31	Melvin R. Jacobas	.....do	85.00
	31	Mazeran Vilazeo	Telegraph messenger	16.67
	31	Miguel Soler	.....do	16.67
	31	Francisco Panas	Telegraph operator	66.67
	31	Alfredo Estrada	.....do	62.50
	31	M. R. Aguero	.....do	66.67
	31	Pedro Varona	.....do	65.00
	31	Carlos Varona	.....do	50.00
	31	M. R. Panez	.....do	50.00
	31	Elay Adam	.....do	65.00
	31	Manuel Betencourt	.....do	65.00
	31	Ramon Adam	Telegraph lineman	25.00
	31	Francisco Cabrero	.....do	25.00
	31	Francisco Aguero	.....do	25.00
	31	Bunado Escoloz	.....do	25.00
	31	Enrique Garcia	Telegraph operator	50.00
	31	Sebastian Paris	.....do	83.34
	31	Elmu Gift	.....do	85.00
	31	Juan Lorenza	Telegraph lineman	25.00
	31	Alfonso Rodriguez	.....do	25.00
	31	Fernardo Lopez Ungas	.....do	25.00
	31	C. E. Mason	Telegraph operator	100.00
	31	Milo Castellanos	Telegraph lineman	25.00
	31	F. R. Funandez	.....do	25.00
	31	Coleto Angura	.....do	25.00

Itemized statement of expenditures in the island of Cuba, made under the heading of "Rural guard and administration," etc.—Continued.

[Disbursements made by Capt. Charles B. Hepburn, U. S. V., Signal Corps, disbursing officer at Puerto Principe.]

1899.				
May	31	Julian Garcia Boalo	Telegraph lineman	$25.00
	31	Jose Caballos	....do	25.00
	31	Emilio Reyes Soto	....do	25.00
	31	Juan L. Melion	....do	15.83
	31	Maranio Sanchez	....do	5.83
	31	Daniel Pruneda	....do	16.67
	31	Alejandro Campos	....do	30.00
	31	Gustavo Gomez	....do	30.00
	31	Carlos Arteago	....do	25.00
	31	Francisco Verona	....do	25.00
	31	Benjamin Northup	....do	60.00
	31	Alcibiades Escobar	....do	25.00
	31	U. A. Zigues	Pay for ammonia salt	1.00
June	30	C. E. Mason	Telegraph operator	100.00
	30	Enrique G. Urrona	....do	25.00
	30	Daniel Prumeda	Telegraph messenger	16.67
	30	Rafael Utra	Telegraph lineman	3.20
	30	Jose Marti	....do	3.20
	30	Francisco Cabrera	....do	25.00
	30	Carlos Lopez	....do	25.00
	30	Juan Lachicott	....do	25.00
	30	Martias P. Sanchez	....do	25.00
		Total		1,894.52

[Disbursements made by Capt. Chas. J. Symmonds, assistant quartermaster, U. S. V., disbursing officer at Puerto Principe.]

1899.				
Mar.	31	Matilda Herrera	Pay for rent of building	$12.00
	31	Pay roll	Rural guard, ration money	970.00
	31	.....do	.....do	800.00
	31	.....do	.....do	870.00
	31	.....do	.....do	800.00
	31	.....do	.....do	948.00
	31	.....do	.....do	722.00
	31	.....do	.....do	870.00
	81	.....do	.....do	800.00
Apr.	7	Pedro Perez	Pay for stationery	28.60
	18	Luis H. Rodriquez	Pay for metal plates	24.80
	10	Antonio Cuado	Pay for carbon slings	93.00
	21	Alberto Barreras	Machetes	27.00
	30	Pay roll	Ration money, rural guard	976.00
	30	.....do	.....do	806.00
	30	.....do	.....do	876.00
	30	.....do	.....do	806.00
	30	.....do	.....do	954.60
	30	.....do	.....do	727.40
	30	.....do	.....do	876.00
	30	.....do	.....do	806.00
	30	Electric Light Co.	Lights	2.50
	30	Pay roll	Office employees	345.00
	30	A. W. Blanco	Medicine for rural guard	26.50
	30	O. Agramonte	Paint, iron pipe, etc	6.25
	30	Jos. G. Hidalgo	Office furniture and stationery	9.42
	30	Matilda V. de Herrera	Rent of building	12.00
May	8	O. Agramonte	Stationery	4.80
	15	B. Pena	Board for prisoners of rural guard	15.76
	11	Avelina A. Garcia	Clothing for rural guard	172.20
	24	Harris Brothers	Typewriter	108.00
	27	Juan Beberain	Subscription for newspaper	9.00
	31	Pay roll	Ration money, rural guard	970.00
	31	.....do	.....do	800.00
	31	.....do	.....do	870.00
	31	.....do	.....do	800.00
	31	.....do	.....do	948.00
	31	.....do	.....do	722.00
	31	.....do	.....do	870.00
	31	.....do	.....do	800.00
	31	Matilda Valdez	Rent of building	12.00
	31	Aurelio Uray & Brother	Transportation of prisoners	25.00
	31	Jesus de la Terre	Lights	1.25
	31	Pay roll	Office of employees	440.00
	31	Jose Morante	Rent of building for telegraph office	10.60
	31	Bartolome Terres	.....do	20.00
	31	J. F. Fluriach	.....do	5.00
	27	Oliverio Agromonte	Stationery	17.40
	27	Americo de Munando	Pay as guide for rural guard	11.70

Itemized statement of expenditures in the island of Cuba, made under the heading of "Rural guard and administration," etc.—Continued.

[Disbursements made by Capt. Chas. J. Symmonds, assistant quartermaster, U. S. V., disbursing officer at Puerto Principe.]

1899.			
June 20	O. Agramonte	Stationery	$13.70
27	Luis Suarez	Clerk	35.00
30	Pay roll	Ration money, rural guard	876.00
30	.....do	.....do	876.00
30	.....do	.....do	976.00
30	.....do	.....do	727.40
30	.....do	.....do	806.00
30	.....do	.....do	806.00
30	.....do	.....do	806.00
30	.....do	.....do	954.60
30	Antonio Cirado	Carbine slings	100.50
30	Avelina Argidin	Uniforms	196.20
30	Juan Mendez	Stationery	48.45
30	Casildo Lopez	Office furniture, etc	15.00
30	Matilda Vadelez	Rent of building	12.00
30	Depot commissary	Soap, towels, etc	1.77
30	Jose G. Hidalgo	Stationery, etc	8.05
30	Jose Surrono	Night watchman	1.00
30	Bruno Noriega	Office furniture and stationery	23.65
30	Serafino Lopez	Office furniture	10.00
27	B. Pena	Transportation of prisoners	15.85
27	Casildo Lopez	Office furniture	69.40
30	Pay roll	Office employees	500.00
	Total		29,706.85

[Disbursement made by Capt. S. F. Dutton, commissary of subsistence, U. S. V., disbursing officer at Guanajay.]

1899.			
Mar. 18	Fernandez Bros	Printing	$4.70

[Disbursements made by Lieut. F. A. Wilcox, First Infantry, disbursing officer at Guanajay.]

1899.			
June 30	Patricio Sanchez	Pay for rent of storeroom	$57.84
30	Lieut. Col. W. E. Dougherty, First Infantry.	Reimbursement of traveling expenses	16.35
	Total		74.19

[Disbursements made by Capt. Joseph H. Heatwole, chief commissary of subsistence, U. S. V., disbursing officer at Pinar del Rio.]

1899.			
Apr. 8	Pay roll	Constructing telegraph line	$70.00
11	.....do	.....do	14.35
21	.....do	Line construction	83.30
30	.....do	.....do	44.10
	Total		211.75

[Disbursements made by Capt. Ambrose Higgins, U. S. V., Signal Corps, disbursing officer at Pinar del Rio.]

1899.			
Feb. 11	Pay roll	Operators and linemen	$426.00
Apr. 28	.....do	.....do	445.00
May 15	Pay rolls	Operators and linemen, province of Havana	481.66
18	.....do	.....do	99.00
11	.....do	.....do	49.00
Apr. 30	.....do	Operators and linemen, province of Pinar del Rio	505.00
May 19	.....do	Labor	24.50
14	Ricardo Iliez	Pay, lineman	4.20
	Total		2,034.36

Itemized statement of expenditures in the island of Cuba, made under the heading of "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. F. E. Lacey, First Infantry, disbursing officer at Pinar del Rio.]

1899.			
May 31	Pay roll	Office employees	$504.16
June 15	S. F. Sollso	Office stationery	8.05
28	Unrique S. Gibson	Pay for rubber stamps	4.85
	Total		517.06

[Disbursements made by Capt. F. P. Fremont, Second Infantry, disbursing officer at Sancti Spiritus.]

1899.			
May 31	Pay roll	Payment of rural guard	$2,274.00

[Disbursements made by Lieut. Col. H. Y. Grubbs, Second U. S. Volunteers, disbursing officer at Holguin.]

1899.			
Mar. 14	Pay roll	Laborers and telegraph linemen	$6.00
15	Franco Lopez	Pay, rural guard	18.00
15	Andres Pelegrino	do	36.00
15	Antonio Escalona	do	36.00
31	Martin Bim	Stationery	5.95
31	Franco Scina	Office furniture	14.00
31	Floridano Ochoa	Rubber stamps	9.00
31	Antonio Ovias	Stationery	2.80
31	Pay roll	Rural guard	1,410.00
31	do	do	842.00
31	do	do	122.00
31	do	Laborers, telegraph line	49.10
31	F. C. Rocella	Rural guard	9.60
31	Remblas, Garcia & Co	Stationery, commanding officer's office	2.50
31	Martin Bim	do	4.70
Apr. 10	Pay roll	Rural guard	756.00
1	Jose Betencourt	Police whistles	2.00
1	Martin Bim	Stationery for rural guard	19.15
1	Gabriel Roqueta	Pay, rural guard	18.00
30	Pay roll	Rural guard	1,410.00
22	do	do	878.00
30	do	do	789.00
30	W. W. Hammer	Subsistence and forage in pursuit of bandit	12.75
	Total		6,452.55

[Disbursements made by Col. Duncan Hood, Second U. S. V., disbursing officer at Holguin.]

1899.			
Jan. 31	H. P. Gambell	Pay, mail carrier	$6.50
17	D. Rodriguez	Repairing ambulances	5.00
30	E. Luyne	Printing circulars	4.50
31	A. Orns	Office stationery	1.50
31	do	Ink	.70
31	do	Note books	1.20
31	W. Camafreiter	Sal ammoniac for telephone	6.00
20	E. D. Rosell	Pay, courier rural guard	10.00
12	Luis Lyre	Pay, rural guard	18.00
3	J. T. Orres	do	19.20
3	J. Oche	do	22.90
3	A. Alyva	do	12.00
17	A. Marino	do	12.50
13	E. Lugue	Printing smallpox circulars	5.00
12	V. Benedicto	Stationery	3.00
3	A. Vasquez	Pay, rural guard	14.40
31	Salvador Tomas	do	15.60
31	M. Burr	Printing	50.00
Feb. 11	A. Orns	Blank books	1.25
26	L. Mujica	Tel. line, material	30.00
28	Pay roll	Rural guard	726.00
28	R. Garcia & Co	Stationery, rural guard	2.25
28	E. Tugue	Advertising	7.00
3	Felix Curlo	Police badges	6.30
28	T. Sierre	Table	5.00
28	Pay roll	Tunas tel. line	148.08
28	R. Garcia & Co	Material, Hibora line	33.90
28	Pay roll	Rural guards	500.00
28	do	Rural guard, Gibara	590.00
Mar. 5	E. Lugue	Advertising	1.00
4	Pay roll	Laborers, Tunas tel. line	70.11
6	do	Laborers, Gibara tel. line	35.50
6	do	do	30.50
	Total		2,394.89

Itemized statement of expenditures in the island of Cuba, made under the heading of "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. William Mitchell, U. S. V., Signal Corps, disbursing officer at Holguin.]

1899.			
Feb. 10	Rimblis, Garcia & Co	Hardware	$35.85
11	Pay roll	Labor on telegraph line	192.62
Mar. 1	.....do	.....do	109.00
11	.....do	.....do	142.00
20	.....do	.....do	221.11
Apr. 10	.....do	.....do	98.60
	Total		799.18

[Disbursements made by Lieut. R. G. Paxton, Tenth Cavalry, disbursing officer at Holguin.]

1899.			
May 30	Pay roll	Payment, rural guard	$786.00
30	.....do	.....do	255.00
30	.....do	.....do	1,302.00
30	.....do	.....do	806.00
June 30	Ramon Prepo	Pay as rural guard	10.50
30	Pay roll	.....do	1,327.00
30	.....do	.....do	806.00
30	.....do	.....do	806.00
30	.....do	.....do	363.00
30	E. D. Rosell	Traveling expenses paying rural guard	17.00
30	Pedro Gonzales	Material	1.50
30	Railroad & Co	Supplies	8.00
	Total		6,488.00

[Disbursements made by Maj. S. D. Sturgis, assistant adjutant-general, U. S. V., disbursing officer at Quemados.]

1899.			
June 8	Maj. R. B. Harrison, U. S. V.	Reimbursement, traveling expenses	$27.41
30	Dr. Charles H. Kohly	Distribution of Cuban rations	114.00
July 25	Emilio M. Hidalgo	Printing, department headquarters	224.36
	Total		365.77

[Disbursements made by Maj. James L. Wilson, chief quartermaster, U. S. V., disbursing officer at Quemados.]

1899.			
May 27	Pay roll	Laborers, employees, department headquarters	$1,072.98
June 13	Enrique M. Maiseno	Iron pipe	100.00
20	Pay roll	Pay for laborers	989.98
30	F. O. Somerford	In charge of laborers	30.00
July 6	Antonio Villa	Lumber	11.97
	Total		2,204.93

[Disbursements made by Lieut. W. C. Short, Tenth Cavalry, disbursing officer at Bayamo.]

1899.			
July 6	Martin Martinez	Telegraph line construction	$24.00
10	Tomas Rios	Telegraph poles	65.00
	Total		89.00

[Disbursements made by Sergt. Charles V. Russell, U. S. V., Signal Corps, disbursing officer at Puerto Padre.]

1899.			
Apr. 22	Francisco F. Ricobin	Lighterage and wharfage on telegraph supplies	$9.90
22	Rodriguez & Perada	Tools for line construction	14.00
22	Melilon Mena	.....do	25.00
May 4	Pedro Carmana	Guide	4.00
10	Cande Fario Marrino	Chairs for office	1.50
22	Emiliano Sanchez	Shoeing mule and horse	2.40
22	Rodriguez & Perada	Office rent	6.00
28	Pay roll	Line construction	338.97
	Total		401.77

Itemized statement of expenditures in the island of Cuba, made under the heading of "Rural guard and administration," etc.—Continued.

[Disbursements made by Maj. E. F. Ladd, U. S. V., treasurer of customs, disbursing officer at Habana.]

1899.			
Mar. 2	Rambla, Bouza & Co	Books, stationery, and office supplies for division headquarters.	$151.00
17	.....do	Printing muster and pay rolls, Cuban army	98.00
22	Federico Dominges	Rent of carriage, horse, and harness, headquarters, Division of Cuba.	101.22
27	Frances S. Arnold	Services, clerk at division headquarters	150.00
30	Manuel G. Valles	Lamps, headquarters, Division of Cuba	13.76
30	Fernando M. Vidal	Purchase of books, Order No. 91, Division of Cuba.	220.19
Apr. 10	Rambla, Bouza & Co	Stationery for auditor's office and customs service.	191.75
14	M. Pulido	Stationery and printing, auditor's office	267.40
21	M. Ruiz	60 file boxes for division headquarters	22.50
May 2	Rambla, Bouza & Co	Printing, etc., for headquarters, Division of Cuba, Order No. 145, Division of Cuba.	1,950.76
5	.....do	Stationery and printing, headquarters, Division of Cuba.	457.75
12	Cameron, Amberg & Co	80 file boxes for division headquarters, Order No. 131, Division of Cuba.	77.50
12	M. Pulido	Stationery and printing, auditor's office	883.00
12	Pay roll	Services, employees, auditor's office	226.66
12	B. F. Davis	One office desk, auditor's office	40.00
17	J. W. V. Kennon	Books for assistant adjutant-general's office, Order No. 176, Division of Cuba.	9.66
18	Harris Bros. & Co	2 desks, 2 office chairs, auditor's office	173.00
31	Pay roll	Services, employees, auditor's office	420.83
31	.....do	Services, auditor	296.70
31	.....do	Services, auditor's office	738.43
31	Maj. Gen. John R. Brooke	Extra compensation, Governor island of Cuba	625.00
June 5	Rambla, Bouza & Co	Printing and stationery, headquarters, Division of Cuba, Order No. 240, Division of Cuba.	419.25
24	M. Pulido	Printing and office supplies, auditor's office, Order No. 267, Division of Cuba.	353.75
24	Cameron, Amberg & Co	Stationery and office supplies, Order No. 267, Division of Cuba.	424.36
30	Maj. Gen. John R. Brooke	Extra compensation, Governor island of Cuba	625.00
30	Thomas N. Ladden	Reimbursement, traveling expenses, Order No. 309, Division of Cuba.	61.00
30	Pay roll	Services, employees, auditor's office	391.66
30	.....do	Services, day labor	12.00
July 8	Rambla, Bouza & Co	Printing and stationery, headquarters, Division of Cuba, Order No. 320, Division of Cuba.	458.25
8	Daniel G. Davis	Reimbursement, traveling expenses	7.50
8	C. F. Crosby	.....do	7.50
10	Maj. E. F. Ladd, U. S. V	Extra compensation, treasurer of island of Cuba.	300.00
20	Rambla, Bouza & Co	Engraving checks for Treasury	180.00
20	Munson Steamship Line	Transportation employee with well-boring machine, Order No. 326, Division of Cuba.	40.00
20	Advisador Comercial	Stationery, auditor's office, Order No. 327, Division of Cuba.	1,014.00
19	Cuban Submarine Telegraph Co.	Transmission of messages	904.64
24	New York and Cuba Mail Steamship Co.	Transportation employee adjutant-general's office, Order No. 334, Division of Cuba.	45.00
Aug. 11	Cameron, Amberg & Co	20 file boxes, headquarters, Division of Cuba, Order No. 340, Division of Cuba.	25.00
Sept. 8	Cable, Assistant Secretary of War.	Translating laws of Cuba	57.00
16	Maj. E. F. Ladd	Reimbursement, cablegrams, transmission of moneys.	12.56
Nov. 20	Felipe Gutierrez & Co	Glass for blue-print frame	6.75
1900.			
Jan. 19	Capt. W. M. Wright, quartermaster, U. S. V.	Reimbursement, traveling expenses	5.50
19	J. N. Patterson	Reimbursement, traveling expenses superintendent public buildings.	54.60
Feb. 17	Prudencia Bombono y Villafana.	Services as signal man at Trinidad	135.00
23	Maj. E. S. J. Greble, assistant adjutant-general.	Reimbursement, subscription to newspaper for adjutant-general's office.	1.60
	Total		12,657.03

Itemized statement of expenditures made in the island of Cuba, under the heading "Rural guard and administration," during the period from July 1, 1899, to April 30, 1900.

[Disbursements made by Capt. W. H. Chatfield, Fifth Infantry, at Baracoa, Cuba.]

1899. July 31	Pay roll, rural guard	Baracoa, 21 men	$877.00

[Disbursements made by Capt. Edward B. Ives, U. S. V., Signal Corps, disbursing officer at Quemados, Cuba.]

1899. July 8	Pay roll	Linemen and laborers, 19 men	$115.00
10	Walter Kennedy, manager telegraph office.	Salary	33.33
15	Aniceto Diaz	Lineman, salary	15.00
16	Pay roll	Laborers and linemen, 24 men	109.13
20	Francisco Barcelo	Lumber	8.72
22	Pay roll	Laborers, 22 men	134.64
31	Antonio B. Canas, manager telegraph office at Regla.	Salary	5.00
31	Enrique Alfonso, manager telegraph office at Guanabacoa.	....do	10.00
31	Ydelfonso Marina	Salary, manager telegraph office, San Juan y Martinez.	12.50
31	Juan Meyes, messenger, Artemisa.	Salary	15.00
31	Francisco Gonzales, manager, Pinar del Rio.	....do	15.00
31	Antonio Salazar, manager at Guanajay.	....do	15.00
31	Arturo Calomines	Salary, manager telegraph office at Mariel	15.00
31	Jose Valdez, manager, Consolacion del Sur.	Salary	15.00
31	Antonio Diaz, lineman, telegraph.	....do	15.00
31	Pablo Gassonova, messenger, San Cristobal.	....do	15.00
31	Antonio Diaz, telegraph lineman.	....do	15.00
31	Aniceto Diaz, telegraph lineman.	....do	15.00
31	Francisco Alvarez, telegraph lineman.	....do	16.00
31	Simon Diaz, telegraph lineman.	....do	16.00
31	Augustus Marin, manager office at San Cristobal.	....do	20.00
31	Eladio Tosar, lineman, telegraph.	....do	30.00
31	Antonio Tosar, telegraph lineman.	....do	30.00
31	Maximo Garcia, telegraph lineman.	....do	30.00
31	Jose Sotrez, telegraph lineman.	....do	30.00
31	Antonio Alvarez, telegraph lineman.	....do	30.00
31	Jose Paron, telegraph lineman.	....do	30.00
31	Ramon Hernandez, telegraph lineman.	....do	30.00
31	Juan Garcia, telegraph lineman.	....do	30.00
31	Andres Gill, telegraph lineman.	....do	30.00
31	Diego Salazar, operator and A. P. M.	....do	40.00
31	Teredoro Laters, manager telegraph office at Madruga.	....do	40.00
31	Andres Belver, operator, Pinar del Rio.	....do	40.00
31	Jose Sanchez, lineman, Pinar del Rio.	....do	45.00
31	Jno. Ruiz, operator, Guanajay	....do	50.00
31	Jose Martinez, operator, Pinar del Rio.	....do	60.00
31	C. C. Hill, operator, Quemados	....do	60.00
31	Servando Calderius, manager telegraph office at Guines.	....do	62.50
31	Philo Irish, chief lineman, Guines.	....do	100.00

Itemized statement of expenditures made in the island of Cuba, under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Capt. Edward B. Ives, U. S. V., Signal Corps, disbursing officer at Quemados, Cuba.]

1899.			
July 31	A. W. York, manager Quemados office.	Salary	$100.00
31	J. N. Marshall, manager, Pinar del Rio.	.....do	100.00
31	A. S. Collins, line inspector Quemados.	.....do	125.00
31	Pay roll	Laborers, 13 men	12.50
31	Enrique C. Alfonso	Rent of telegraph office at Guanabacoa	2.50
31	Ydilfonso Mariana	Manager and rent of office at San Juan y Martinez.	4.16
31	Francisco Humaran	Rent office at Pinar del Rio	21.70
31	John Ruiz	Rent telegraph office at Guanajay	10.00
31	A. W. York	Travel	8.70
31	Antonio J. Baldino	1 quart muriatic acid	.25
	Total		1,782.63

[Disbursements made by First Lieut. J. G. Harbord, Tenth Cavalry, disbursing officer at Manzanillo, Cuba.]

1899.			
July 30	R. Ramirez, Manzanillo, Cuba	Rent of barracks, Campachuela, Veginto, and Manzanillo.	$89.00
31	Donatilo Jaime, Manzanillo, Cuba.	Office supplies for office at Manzanillo	12.22
31	Pay roll, July, 1899	19 men of rural guard of Manzanillo and Bayamo district.	1,090.00
31	.....do	16 men of rural guard, Manzanillo and Bayamo district.	934.00
31	Joaquin Codina	Interpreter to military governor, Manzanillo, Cuba.	75.00
31	F. Navila, Manzanillo	Hire of horse for transportation, Manzanillo to Hietea River.	1.00
31	Harry C. Miller, San Antonio, Tex.	Rubber stamps for office, Lieutenant Harbord	1.50
31	Carbajos & Co., Manzanillo	Box of pens, office, Manzanillo	.90
31	Donatilo Jaime, Manzanillo	Printing for office at Manzanillo	13.50
	Total		2,167.12

[Disbursements made by First Lieut. P. D. Lockridge, Second Cavalry, disbursing officer at Santa Clara, Cuba.]

1899.			
July 31	Joaquin y Orms	Interpreter for July	$75.00

[Disbursements made by Lieut. Col. M. Hooten, Fifth Infantry, disbursing officer at Guantanamo, Cuba.]

1899.			
July 31	Paul DuPont	Clerk at headquarters, July, Guantanamo, Cuba.	$100.00
31	Evarista Yanes de Teralta	Rent of quarters for rural guard for July	25.00
31	Pay roll, July	Quarantine police, 3 men; rural guard, 1 lieutenant, 24 men.	1,191.00
31	.....do	Mail couriers, 8 men	467.50
	Total		1,783.50

[Disbursements made by First Lieut. Frank E. Lyman, jr., U. S. V., Signal Corps, disbursing officer at Matanzas and Santa Clara, Cuba.]

1899.			
July 31	D. S. Clement, U. S. military telegraph inspector, Colon.	Salary	$125.00
31	Pay roll, Santa Clara	9 laborers	96.10
31	Pay roll, Matanzas	5 laborers	50.60
31	.....do	Manager, 2 operators, 3 messengers, 1 lineman—7 men.	265.00
31	Pay roll, Caibarien	Manager, operator, messenger—3 men	110.00
31	Pay roll, Camajuani	.....do	160.00

Itemized statement of expenditures made in the island of Cuba, under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by First Lieut. Frank E. Lyman, jr., U. S. V., Signal Corps, disbursing officer at Matanzas and Santa Clara, Cuba.]

1899.			
July 31	Pay roll, Cardenas	Manager, operator, messenger, lineman—4 men	$139.50
31	Pay roll, Cienfuegos	Manager, lineman, 2 operators, messenger—5 men.	235.00
31	Pay roll, Colon	Manager, 2 linemen, 1 operator, messenger—5 men.	210.00
31	Sagua la Grande	2 operators, 1 lineman, 1 messenger—4 men	135.00
31	Santa Clara	Manager, 7 operators, lineman, messenger, and batteryman—11 men.	608.66
31	Pay roll, Union	Manager, operator, and lineman—3 men	145.00
31	Pay roll, Jobellanos	Operator, $35; lineman, $25—2 men	60.00
31	B. Lapido, Limonar	Operator	10.00
31	Jose M. Alcalde, Macagua	do	25.00
31	Guadalupe Arnca	Lineman	20.00
31	Manuel Sobres, Abreus	Operator	10.00
31	Francisco Masvidal, Cruces	do	25.00
31	Ato. Bacallao, Isabella	do	40.00
31	G. E. Pagan, manager, Placetas.		80.00
31	Miguel Palacios, Placetas	Operator	50.00
31	Martin Olacha, Placetas	Lineman	14.00
31	J. Amt., Ochon	Lineman de Guines	10.00
31	Vicento Dopazo	Operator, Rancho Veloz	10.00
31	Lorenzo Noro	Operator, Remedios	35.00
31	Jose Ramaguera	Operator, Guanajay	50.00
31	Manuel Hernandez, Matanzas	Damage to roof by line, repaired partly	8.00
31	Armando Ibarra, operator	Alfonso dock, salary July 1–27 at $25	22.50
31	Jose Erro Salavaria	Operator, Sierra Morina	10.00
31	Andres de Pina Verona	Operator, Caradillo	10.00
31	Rafael Go. Alonso, lineman	Quemados de Guines	30.00
31	Esteban Gorreti, Caibarien	Electric light, military telegraph office, July 1–31	1.25
31	Juan J. Fabroas, Union	Repairs on military telegraph office, Union, table, etc.	10.00
31	Ramon Ranier, Matanzas	Repairing rubber stamps in military telegraph office.	2.50
31	Juan Rojas, Camajuanni	Rent military telegraph office, July 1–31	8.00
31	A. Alonso, Jovellanos	do	8.00
31	Jose Piedra, Kenedros	Office, Remedios, July 1–31	4.00
31	Pedro Porge, Guayocabulla	Lineman, military telegraph lines, July 1–31	30.00
31	Ude. Gamboa & Co., Cienfuegos.	Light for telegraph office, Cienfuegos, July 1–31.	5.20
31	Franco C. Montero, Santa Clara.	Rent of telegraph office, July 1–31	25.00
31	Pay roll, Sancti Spiritus	Manager, 3 linemen, 2 operators, 1 mess	240.00
31	Jose Mazarra, Ciego de Avila	Services as lineman, July 13–31	15.00
31	Manuel Madrigal, Ciego de Avila.	Lineman, July 1–12, at $25	10.00
31	Jose Mesa, Ciego de Avila	Lineman, July 1–31	25.00
31	Pedro Benitez, Ciego de Avila	do	25.00
31	M. B. Martin, Union	7 bottles oil for office use	.91
31	Francisco Alonso, Placetas	Rent telegraph office at Placetas, July 1–31	5.00
31	Julian Petririna, Jovellanos	Water and gas for telegraph office for July	4.00
31	Calixto M. Cassels, Sagua la Grande.	Rent telegraph office at Sagua la Grande, July	20.00
31	Antonio Cambrino, Colon	Lineman, expenses while repairing lines, July 17–25.	3.00
31	V. C. Clement, Colon	do	3.00
31	George Selby, Remedios	Services in telegraph office, July 1–29, at $80	77.33
31	Pedro Alcantara, Matanzas	Moving telegraph supplies to new store, 1 day	.70
31	Bernardo Paros, Matanzas	do	.70
31	Miguel F. Ramirez, Vueltas	Operator, July 1–31	30.00
31	Angel George, Rodas	do	10.00
31	Francisco Silva, Tunis de Zapa.	Rent of office, July 1–31	5.00
31	Armando Ibarra, Alonso dock	Light and water in telegraph office for July	1.30
31	Jose Alonso, Remedios	Moving telegraph office, 2 days, at 60 cents	1.20
31	Verancio Vet. Marcos, Santa Clara.	Water for office for July	1.00
31	Domingo Rodriguez, Guaracaballa.	Rent of office for July	5.00
	Total		3,376.45

Itemized statement of expenditures made in the island of Cuba, under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Maj. W. H. Miller, Chief Quartermaster, D. Q. M., disbursing officer at Matanzas, Cuba.]

1899.			
July 22	E. F. Suck, Matanzas, Cuba...	Transfer at Cienfuegos, 40 cents; meals en route, $2.20; transfer at Matanzas, 40 cents.	$3.00
30	Ramon Reynier, Matanzas....	Rubber stamps for offices at Matanzas and Santa Clara.	8.80
30	Pay roll for July, 1899.....	23 civilian employees, headquarters Matanzas and Santa Clara.	2,411.10
31	Felipe Blanco, Matanzas.....	Travel, Matanzas to Colon and return: Meals, $2.50; lodging, 60 cents.	3.10
31	John F. Jovas, Sagua la Grande.	Interpreter at Sagua Battery for July	50.00
31	Pay roll for July, Santa Ysabel Hospital.	Overseer, storekeeper, and carpenter—3 men....	173.00
31	W. L. O'Neill, Matanzas.....	2 days' salary omitted from July pay roll.....	8.83
31	.....do	Travel, special order No. 162: Coach, $1.40; baggage, 45 cents; 19 days' hotel, $57.	58.85
31	.....do	Travel, Habana to Matanzas: Coach, 60 cents; baggage, $4.95; railroad fare, $2.12.	7.67
	Total	.....	2,724.35

[Disbursements made by Lieut. A. E. Kennington, Tenth Cavalry, disbursing officer at Mayari, Cuba.]

1899.			
July 31	Pay roll, rural guard	Sergeant and 9 men.....	$374.00

[Disbursements made by Lieut. M. S. Jarvis, Fifth Infantry, disbursing officer at San Luis, Mayari.]

1899.			
July 31	Pay roll, clerks and interpreter.	July 1–31.....	$125.00

[Disbursements made by First Lieut. R. G. Paxton, Tenth Cavalry, disbursing officer at Holguin, Cuba.]

1899.			
July 31	Pay roll, July.....	Holguin rural police, 1 chief, 33 men	$1,398.00
31	.....do	Puerto Padre rural police, 1 lieutenant, 20 men.	806.00
31	.....do	Gibara rural police, 1 lieutenant, 19 men	746.00
31	.....do	Secret police, 1 chief, 8 men.....	363.00
31	.....do	1 secretary and 1 messenger.....	140.00
31	Joaquin Palacio.....	Stationery.....	.80
31	Felix Cuello.....	1 springer	1.30
31	Francisco Rodriguez.....	Carriage hire for Colonel Moale.....	2.00
	Total	.....	3,457.10

[Disbursements made by Maj. J. F. Stretch, Eighth Infantry, disbursing officer, assistant paymaster at Habana.]

1899.			
July 13	Lieut. H. A. Eaton	60 pounds soap	$1.76
15	Habana Electric Co	Labor, wire, tape, and cord.....	119.43
17	Diario de la Marina	Subscription for paper	6.04
17	La Discusion	.....do	12.08
18	La Lucha.....	.....do	20.14
24	A. A. P. Elejalde & Co	Revolving chair, judge-advocate's office.....	10.00
25	La Lucha.....	Office of judge-advocate, July.....	1.01
28	H. O. Violland	Cab fare, official business, July.....	5.65
29	Perez y Compania.....	6 glasses.....	.97
29	A. M. Ruiz & Co.....	Pens, paper, envelopes, ink.....	177.40
31	Jose Hugult	Printing 500 cards.....	13.70
31	Pay roll, July.....	Chief clerk and assistant stenographers.....	3,513.37
	Total	.....	3,881.55

Itemized statement of expenditures made in the island of Cuba, under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. J. R. Church, disbursing officer at Santiago de Cuba.]

1899.			
July 17	Pay roll	Cleaning hull steamship Baracoa, 2 men, June 1–9.	$22.50
17	.....do	Palace employees, janitor and 4 assistants	68.30
17	A. E. B. Fatzo	Salary, purchasing agent	250.00
20	Jose Quintana	Guide to connunandl	2.50
20	Odulio Mirando	.....do	2.50
19	Tomas Arredondo	1 rubber stamp	1.00
19	.....do	2 rubber stamps	2.00
19	.....do	1 rubber stamp	1.25
19	Jose Castillo	1 bucket	5.00
19	.....do	repairs to closets in jail	37.00
19	M. Morales	500 rolls, disbursing officer	9.50
19	E. Trujillo	Advertisement	3.00
19	Gutierez Bros	Stationery for public jail	3.00
19	.....do	Stationery for general commanding	2.40
19	.....do	Stationery for disbursing officer	1.40
19	.....do	Stationery for purchasing department	1.75
19	M. Anaya	Office general commanding	1.25
19	Parmenio Armaya	Clerk, salary	33.33
20	H. L. Durand	Stamps	10.00
22	E. Trujillo	Publication of general orders	31.25
22	J. M. Galdos, officer in charge.	Public works, salary	70.00
22	Enrique Armingnac	Clothes for rural guard	54.75
22	Tomas Kindelan	20 pounds lime, at 60 cents	12.00
22	R. Valiente	Tin box for disbursing officer	7.50
22	E. Aragon	Iron work on cell doors	11.00
22	M. Morales	1,000 identification slips	4.00
22	Gutierez Bros	Stationery furnished rural guards	10.25
22	Ros Bros	Lumber to steamship Baracoa	2.61
24	S. Reyes	6 pounds lime, 6 panniers sand, city jail	7.20
24	.....do	2 panniers sand for public jail	1.20
24	Gutierez Bros	1 dozen penholders, adjutant-general's office	.50
24	Gavimo Calderon	Carrier between San Luis and Holguin, month of June.	75.00
26	Tomas Arredonda	7 rubber stamps	6.20
31	V. Poro	Hardware furnished steamship Baracoa	9.92
26	Public works department, Habana.	Supplies for light-house	87.33
26	Capt. W. H. Beck, acting assistant commissary.	Food supplies to provincial jail	77.95
26	.....do	Food supplied to palace stable	.94
26	.....do	Food supplied to public jail	79.15
26	Francisco Ferra	Carpenters' work on steamship Baracoa	346.00
26	.....do	Repairs on steamship Baracoa	293.50
26	Juragua Iron Co	5,000 gallons water, at $1.50 per ton, lighter Wms.	26.59
31	John Byrne	Salary of messenger at headquarters	10.00
31	Pay roll, July, public jail	12 men	440.00
31	Pay roll, July, headquarters	18 men	1,593.68
31	Pay roll, July, office commanding general.	16 men	1,306.66
31	Pay roll, July, Morro light-house.	3 men	115.00
31	Ramon Diaz, mail carrier, salary.	San Luis and Holguin	75.00
31	FaustinoQuirch, mail carrier, salary.	.....do	75.00
31	Pay roll	Repairing pier No. 1, 12 men	43.72
31	Carbonnell Bros. & Co	3 packages pins for department commander	1.20
31	Guiterez Bros	Stationery to provincial jail	6.60
31	.....do	.....do	1.50
31	.....do	Stationery, disbursing officer	9.90
31	.....do	Stationery, department military governor	6.35
31	.....do	.....do	2.40
31	.....do	Stationery, steamship Baracoa	.75
31	E. Aragon, repairs to steamship Baracoa.	As per agreement	233.21
31	Bme. Mestre	Printing 800 sheets, ice plant and naval station.	3.00
31	Luis Berenguer	Telephone service for provincial jail	5.00
31	Bernandino Forseca	Mail carrier	75.00
31	Narciso Feros, mail carrier	Between Holguin and San Luis	75.00
31	Seraplo Reyes	Lime to provincial jail	3.60
31	Tomas de Arredondo	Rubber stamp for department commander	1.00
31	Juan E. Ravilo	Envelopes, 2,000	5.00
31	Pay roll, July, rural guard	1 chief	200.00
31	.....do	2 captains, at $100	200.00
31	.....do	3 lieutenants, at $50	150.00
31	.....do	1 lieutenant, at $60	60.00
31	.....do	2 clerks, at $40	80.00
31	.....do	4 guards, at $36	144.00
31	.....do	3 secret police, at $50	150.00
31	.....do	1 Physician, at $25	25.00

Itemized statement of expenditures made in the island of Cuba, under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. J. R. Church, disbursing officer at Santiago de Cuba.]

1899.			
July 31	Pay roll, July, rural guard	1 drug clerk, at $20	$20.00
31	Pay roll, rural guard at arsenal.	22 men	499.60
31	Pay roll, steamship Baracoa	7 men	510.00
31	Pay roll, launch W. E. Shipp	3 men	190.00
31	Pay roll	Guides and interpreter, 7 men	215.32
31	Pay roll, inspector-general's office.	2 men	236.38
31	F. Aguile	15 cot frames for provincial jail, at 65 cents	9.75
31	Cuban and Pan-American Express Co.	Freight on tiles for provincial jail	397.70
31	E. B. Badell, rent of house	Rural guard	85.00
31	Pedro Fiol	Rent of pasture, P. Soriana	8.00
31	Gabino Calderon, mail carrier.	Between San Luis and Holguin	75.00
31	Capt. W. S. Scott, assistant quartermaster.	Forage supplied rural police	223.02
31	....do	Forage supplied provincial jail	82.81
31	E. Ros & Co	Food supplied provincial jail	35.39
31	A. L. Salazar & Brother	Provisions supplied to city jail	11.44
31	S. Ynglada	Hardware supplied provincial jail	79.05
31	....do	Hardware supplied office of military governor	8.10
31	....do	....do	28.27
31	....do	Hardware supplied palace building	7.00
31	V. Porro	Dishes and glasses, steamship Baracoa	4.38
31	Pay roll	Company 1, rural guard, 3 officers, 94 men	3,591.00
31	S. Thaxter & Sons	Instruments for navigation of steamship Baracoa	318.00
31	S. W. Ferdinand & Co	1 tender	40.00
31	....do	1 pair of row locks	2.40
31	....do	2 oars	2.08
31	Antonio Pita	5 sacks charcoal for Baracoa	5.00
31	Wycoff, Seamans & Benedict.	Typewriter ribbons	10.00
31	....do	Oil	1.50
31	....do	Paper	14.63
31	Gabriel Flaguer	Cushions for steamship Baracoa	35.00
31	Capt. W. H. Aeck, acting assistant commissary.	Provisions to provincial jail	33.51
31	....do	Provisions to military government	1.25
31	Tower Manufacturing Co	25,000 pay envelopes	15.75
31	Juan Prade	Rent of house at Cristo, occupied by rural guard	12.00
	Total		13,573.42

[Disbursements made by Lieut. H. W. Stamford, U. S. V., Signal Corps, disbursing officer at Habana, Cuba.]

1899.			
July 10	Howard S. Rogers, Habana, Cuba.	Salary July 1-9, 1899, chief clerk	$50.00
14	Paul Freeman, Santa Clara, Cuba.	Salary, July 1-10, operator	33.33
18	Pedro Pons, Habana, Cuba	Interpreter, July 1-15	25.00
19	Howard S. Rogers, Habana, Cuba.	Salary from July 10 to 18, chief clerk	50.00
20	C. F. Strahley, Habana, Cuba.	Salary, July 1-15, operator	50.00
20	Warren Wilson, Habana, Cuba	Salary, July 1-17, laborer	22.67
24	Dennis J. Crowley, Habana, Cuba.	Salary, July 1-15, 1899, telegraph operator	50.00
29	E. A. Jennet, Habana, Cuba	Salary, July 1-29, clerk in chief office	128.89
31	Pay roll, July 1-31	48 men: Clerks, operators, linemen, messengers	2,756.83
31	North American Trust Co., Habana.	Exchange on $3,000 transferred by Stampford to Shepherd.	15.00
31	H. G. Curry, Habana, Cuba		
31	Dennis J. Crowley, Habana, Cuba.	Salary, July 11-30, 1889	53.33
		Additional pay for July, 1899	10.00
31	P. A. Estinallo, Habana, Cuba	Lumber used in the department	36.44
	Total		3,281.49

[Disbursements made by First Lieut. H. M. Powell, First Infantry, disbursing officer at Pinar del Rio, Cuba.]

1899.			
July 31	Pay roll, July	1 civil engineer, 1 physician, city; 2 clerks, 2 interpreters.	$550.00

Itemized statement of expenditures made in the island of Cuba, under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Maj. S. D. Sturgis, adjutant-general of volunteers, disbursing officer at Habana, Cuba.]

1899.			
July 10	Alonso Ynclan	Material for relief of destitute	$431.65
15	Lieut. Fitzhugh Lee, jr	Reimbursement payment for service of guide and for shoeing mules while on detail duty.	7.50
31	Ricardo Nunez	Clerk at Cuban relief supply depot at Regla	75.00
Aug. 2	Dr. Charles H. Kohly	Cuban rations, salary and service rendered, distribution.	193.00
	Total		707.15

[Disbursements made by Capt. Abner Pickering, Second Infantry, disbursing officer at Trinidad, Cuba.]

1899.			
Aug. 1	A. Yznaza	Salary for July as official interpreter	$50.00

[Disbursements made by First Lieut. F. A. Wilcox, First Infantry, disbursing officer at Guanajay, Cuba.]

1899.			
July 31	Lieut. F. A. Wilcox	Railroad and cab fare, July	$7.33
31	Capt. E. E. Benjamin	4 days' trip to Mariel, cab	16.01
31	J. E. Steager	Salary as clerk, July 9–31	73.35
	Total		96.69

[Disbursements made by Second Lieut. Chas. S. Wallace, Signal Corps, disbursing officer at Puerto Padre, Cuba.]

1899.			
July 31	Pay roll, July	2 foremen, 1 blacksmith, 52 laborers, repairing telegraph line between Puerto Padre and Victoria de las Tunas.	$195.91
24–27	Aurelio Cruz	178 telegraph poles, at 64 cents	113.92
	Total		309.83

[Disbursements made by Capt. C. J. Symonds, U. S. V., disbursing officer at Puerto Principe, Cuba.]

1899.			
July 15	Pay roll	11 privates, rural guard, for July, ration money.	$167.40
15	.....do	1 sergeant, 23 privates, rural guard, July, ration money.	223.20
15	L. Craneva	2 maps	9.50
15	A. W. Blanco	Quinine	9.50
19	Jose Mango	2 lamps repaired	2.72
31	Jesus Torre	Electric lights, headquarters	26.41
31	Pay roll	1 lieutenant, 2 sergeants, 19 privates, rural guard, July 1–31.	876.00
31	.....do	Sergeant, 10 privates, rural guard, July 1–31	756.70
31	.....do	Sergeant, 17 privates, rural guard, July 1–31	727.40
31	.....do	Lieutenant, sergeant, 18 privates, rural guard, July 1–31.	826.70
31	.....do	3 sergeants, 23 privates, rural guard, July 1–31	973.20
31	.....do	1 lieutenant, 3 sergeants, 18 privates, rural guard, July 1–31.	925.30
31	.....do	Captain, 2 lieutenants, 2 sergeants, 19 privates, rural guard, July 1–31.	1,085.80
31	.....do	2 sergeants, 18 privates, rural guard, July 1–31	806.00
31	.....do	Privates, rural guard, July 1–31	876.00
31	.....do	2 sergeants, 18 privates, rural guard, July 1–31	806.00
31	J. G. Hidalgo	3 board clips	1.20
31	J. Arteaga	Stationery	6.85
31	Jose Serano	Watchman	1.00
31	Casildo Lopez	Leather punch	1.50
31	Pay roll	Municipal employees, secretary and secretary's clerk, messenger, and janitor, 3 clerks, July 1–31.	500.00
31	E. J. Montoulieu, printing and stationery.	General orders, telegrams, envelopes, paper, etc.	60.40
31	.....do	General and special orders, circulars, notices, etc.	57.00
31	O. Agramonte	Stationery, paper, envelopes, pens, rules, books, etc.	41.90
31	Aurelio Urra	Expenses prisoners' fare to Puerto Principe	24.00
	Total		9,791.18

Itemized statement of expenditures made in the island of Cuba, under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Maj. James L. Wilson, quartermaster, U. S. V., disbursing officer at Quemados, Cuba.]

1899.			
July 15	Manuel G. Valdez	2 horse collars, department headquarters	$6.00
June 30	Rambla Bouza & Co	7 rubber stamps, adjutant-general's office	7.00
July 31	Pay roll, July	9 clerks, 1 interpreter, 2 janitors—12 men	1,158.32
20	Rambla & Bouza	Printing heading on paper, inspector-general's department.	1.50
21	.....do	6 rubber stamps, inspector-general's department.	7.50
	Total		1,180.32

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, disbursing officer at Habana, Cuba.]

1899.			
July 1	Pay roll, salaries	Voucher No. 1: 1 property clerk, 1 requisition clerk, 1 stenographer, 1 bookkeeper, 8 clerks, 1 foreman.	$978.66
1	.....do	Voucher No. 2: 3 janitors, 10 porters, 1 night watchman.	475.00
1	.....do	Voucher No. 3: 1 chief clerk, 1 voucher clerk, 22 clerks, 3 stenographers, 1 interpreter, 1 record clerk, 1 pay-roll clerk, 1 messenger, 1 door man, 1 paymaster.	2,789.00
1	Manuel Ferreiro y Hno	Voucher No. 18: Writing desk for office of rural guards and administration.	7.80
3	Champion & Pascual	Voucher No. 29: Stationery and printing, 600 duplicate order books and 50 covers for same.	78.67
3	Ernesto Rivas	Voucher No. 33: Services as driver	24.67
3	John Wiley & Sons	Voucher No. 51: 1 Ogden's sewer design and post used in office.	1.69
5	M. Ruiz & Co	Voucher No. 68: Stationery and printing, office rural guards and administration.	268.46
5	Carterett F. Halford	Voucher No. 70: Reimbursement custom-house entries, cabs for self and messengers, canvas to cover cement at custom-house, stages for self and messengers and hauling box at Machina wharf, in connection with rural guards and administration.	25.58
7	Modesta Acosta	Voucher No. 72: 4 weeks' washing of office towels.	4.00
11	James Rohde	Voucher No. 88; services as clerk, rural guards and administration.	33.00
12	P. Fernandez & Co	Voucher No. 116; stationery and printing	37.71
12	Manuel Ferreiro	Voucher No. 120; office furniture	10.82
13	Neils J. Neilson	Voucher No. 123; services as captain of tug during days of May and June.	200.00
14	Ruiz y Hno	Voucher No. 142; stationery and office supplies	704.70
14	Havana Herald Co	Voucher No. 143; 7,000 sheets official papers printed in blocks, used in office rural guards and administration.	52.50
14	Francisco, Palacio & Co	Voucher No. 144; harness, leather, etc., rural guards and administration.	5.97
14	Marina, Siena & Co	Voucher No. 156; hardware supplies, rural guards and administration.	57.48
15	Manuel Johnson	Photographic department, office supplies; voucher No. 181.	.66
20	N. H. Harrison	Voucher No. 194; services as clerk	27.50
21	B. Weber	Voucher No. 202; reimbursement of traveling expenses in discharge of duty—orders of Maj. W. M. Black—from Kansas City to Habana.	69.10
24	Champion & Pascual	Voucher No. 295; letter heads, rural guards and administration.	93.50
24	Harris Bros. & Co	Voucher No. 277; typewriter and office supplies, rural guards and administration.	33.50
26	Manuel Ferreiro & Hno	Voucher No. 305; desk, chair, and copy press, office of rural guards and administration.	27.91
29	J. E. Tucker	Voucher No. 315; reimbursement cab hire in connection with rural guards and administration.	9.05
29	Pay roll, salaries	Voucher No. 318; department headquarters, office employees; 1 chief clerk, 1 paymaster, 1 voucher clerk, 24 clerks, 1 office boy, 1 messenger, 3 stenographers, 1 pay-roll clerk, 1 record clerk, 1 doorman, 1 driver.	2,978.17
31	Ventira Balet	Voucher No. 321; services as clerk in connection with rural guards and administration.	60.00
	Total		9,050.09

Itemized statement of expenditures made in the island of Cuba, under the heading "Rural guard and administration," etc.—Continued.

[Statement of disbursements made by Second Lieut. Victor Shepherd, disbursing officer, Santiago, Cuba.]

1899.			
July 1	F. de Arradonda & Betancourt	2 rubber stamps	$2.40
3	I. Queral	5 gallons kerosene oil, $2.20; 7 quarts writing fluid.	3.45
10	Joe Rodon	12 telegraph poles	2.50
10	I. Mendoza	1 table for telegraph office	3.50
12	Labor	Labor constructing telegraph line during July	153.50
31	A. L. Norris	Salary operator at Mayari, July	75.00
31	V. L. Tillis	Salary operator at Palma Sorrani, July	75.00
31	W. P. Liebenrood	Salary operator at Baracoa, July	100.00
Aug. 31	Pay roll	Santiago for July, 10 men	488.88
31	.....do	Jignani for July, 3 men	135.00
31	.....do	Manzanillo for July, 3 men	135.00
31	.....do	Bayamo for July, 6 men	295.00
31	.....do	El Crista for July, 3 men	160.00
31	.....do	Holguin for July, 7 men	263.33
31	.....do	San Luis for July, 2 men	50.00
31	.....do	Guantanamo for July, 13 men	312.00
31	.....do	Santiago for July, 9 laborers	67.00
31	E. M. Tanner	Additional pay roll for July	25.00
31	T. Velasquez	Rent telegraph office, July, El Cristo	7.00
31	A. Aria	Rent telegraph office, July, Gibara	20.00
31	P. Pereda	Rent telegraph office, July, Puerto Padre	6.00
31	M. Juig	Rent telegraph office, July, Palma Soriana	5.00
31	F. Brana	Rent telegraph office, July, Mayrai	8.00
31	H. M. Quisenberry	Salary of operator at Cobra, July	100.00
	Total		2,492.51

[Statement of disbursements made by Maj. J. F. Stretch, disbursing officer, Habana, Cuba.]

1899.			
Aug. 8	C. Torre & Co	1 hammer, 6 boxes candles	$4.22
8	Harris Bro. & Co	Adjusting typewriter	10.00
8	.....do	1 typewriter cabinet	31.50
10	S. T. Soloso	2 letter files	2.00
10	The Patria	1 quarter's subscription	4.23
14	Benito Alvarez & Co	12 Sapolio soap	2.40
14	Spanish-American Light and Power Co.	Electric lighting	21.10
16	Diario de la Marina	5½ months' subscription	4.90
16	.....do	6 months' subscription	5.39
18	Habana Electric Co	Material and repairs, bell and light apparatus	142.00
21	George W. Cobb, jr	1 roll-top desk	90.00
28	La Nueva Fabrica de Hielo	16,515 pounds of ice	74.31
28	S. A. Colmer	90 views	31.50
31	Engineering	Subscription	10.20
31	M. Ruiz & Co	Printing and stationery	108.75
31	Pay roll, 29 men	Employees, clerks, stenographers, etc	3,340.04
	Total		3,882.54

[Statement of disbursements made by Lieut. H. W. Stamford, disbursing officer, Habana, Cuba.]

1899.			
Aug. 5	A. P. Morris	Transportation in and about city on official duty for July.	$9.00
25	Bolado Consignatorio	Expressage of $700 to Lieut. Charles S. Wallace, at Puerto Padre.	3.50
5	E. M. Butler	July rent of storehouse at No. 22 Fte. Rey street, Habana.	40.00
5	Emilio Gonzalez	Repairs to signal corps wagon, to the brake and resetting tires.	7.50
	Total		60.00

[Statement of disbursements made by First Lieut. W. M. Talbott, disbursing officer, Habana, Cuba.]

1899.			
Aug. 10	H. Arvier	2 rubber stamps	$8.00
10	Jose Elgio Mosquera	Material	118.75
10	Martin Bro. & Co	.....do	3.50
10	Garcia Cerundi & Co	.....do	156.94

Itemized statement of expenditures made in the island of Cuba, under the heading "Rural guard and administration," etc.—Continued.

[Statement of disbursements made by First Lieut. W. M. Talbott, disbursing officer, Habana, Cuba.]

1899.			
Aug. 10	J. Barbolla	1 lounge	$15.90
10	A. E. Vivian	Rent of stable and carriage shed	85.00
10	Manuel Fernandez	Telegraph table and baluster	28.80
10	Harris Bros. & Co.	1 Remington typewriter	108.00
10	J. M. Nunez	Counter and railing	20.00
10	P. P. Elegelda	1 hatrack	1.50
10	....do	Office furniture	73.50
11	J. Henry Steinhart	Printing 20,000 forms	130.00
11	Krajewski, Pesant & Co	6 buzzers	3.24
12	....do	2 telephones, 200 coppers	61.00
12	G. Alvarez	1,162½ pounds of ice	5.23
14	A. Wrenn & Sons	1 one-seat wagon	200.00
14	Pedro Pons	Salary as interpreter	23.33
16	Pay roll, 44 men	Employees	1,525.83
17	Spanish-American Light and Power Co.	Gas	1.53
17	....do	Electric light	10.36
17	F. Lecour	Repairs to 8 signal corps watches	8.13
18	J. Henry Steinhart	Printing and stationery	59.00
19	Sale Hijos	Material	6.10
21	Spanish-American Light and Power Co.	Gas	43.65
21	George Sparks	Salary as messenger	6.67
22	Harris Bros. & Co.	Repairs on typewriter	10.00
22	....do	Material	10.25
22	Aguelera y Garcia	....do	116.98
25	H. Arvier	Ink for stamp pads	1.50
26	J. M. Power	Salary as chief operator	45.84
29	Cipriano Acebo	Salary as messenger	5.00
31	Gillen and Crenshaw	Rent of telegraph office	9.72
31	E. W. Butler	Rent of storehouse	40.00
31	Pay roll, 45 men	Employees	1,388.18
31	A. E. Vivian	Rent, stable and carriage shed	60.00
	Total		4,391.43

[Statement of disbursements made by Second Lieut. Charles S. Wallace, disbursing officer, Puerto Principe, Cuba.]

1899.			
Aug. 10	A. Cruz	153 telegraph poles	$73.04
31	J. Morale	9 telegraph poles	2.25
12	Pay roll	Pay of linemen, 50 men	95.00
12	....do	Labor constructing telegraph line, 50 men	304.38
12	....do	Employees for August, 16 men	828.34
31	C. Varona, operator	Pay of operator for August	25.00
31	R. Adan, repairman	Pay of repairman for August	25.00
31	F. Cabrera, repairman	....do	25.00
31	J. Lorenzo	Pay of inspector for August	50.00
31	J. H. Gonzales, repairman	Pay of repairman for August	25.00
31	R. Moreno, repairman	....do	25.00
31	F. Varona, repairman	....do	25.00
31	C. Lopez, repairman	....do	25.00
31	M. P. Sanchez, repairman	....do	25.00
31	J. Lachicota Mebran	....do	25.00
31	E. R. Soto	....do	25.00
31	E. G. Varena	Pay of operator for August	50.00
31	J. Rodriquez	Road cart for line inspection	75.00
31	R. Velasquez	Pay of operator for August	40.00
31	F. Aguera	Pay of repairman for August	25.00
31	R. Bamora	Transportation of signal office supplies	1.00
31	J. Seballos	Pay of repairman for August	25.00
31	S. Pares	Pay of operator for August	50.00
31	G. Gomez	Pay of repairman for August	30.00
31	D. Pruneda	Pay of messenger for August	16.67
31	M. R. Aquero	Pay of operator for August	66.67
31	A. Estrada	....do	62.50
31	A. Rodriquez	Pay of repairman for August	25.00
31	F. Romero	....do	25.00
31	J. Garcia	....do	25.00
31	Guaimaro	Salary of operator $35, repairman $25	60.00
31	B. Morales	Salary of repairman: Cascarro, $25; rope, $30	55.00
31	....do	Salary of operator for August	60.00
31	D. R. Va. de Lazo	Repair to signal corps wagon	9.50
31	F. A. Socarras	Hire of road cart for telegraph inspection	10.00
	Total		2,314.35

Itemized statement of expenditures made in the island of Cuba, under the heading "Rural guard and administration," etc.—Continued.

[Statement of disbursements made by Second Lieut. Frank E. Lyman, disbursing officer, Matanzas, Cuba.]

1899.			
July 30	A. García & Co.	2 lamps, telegraph office, Santa Clara	$1.60
31	A. B. Carreras	3 electric lights for office, Santa Clara	5.25
Aug. 15	Manuel Prats	Repairing speeder, 1 day's labor	1.00
15	Ramon Villanueve	Rent, telegraph office at Cardenas, from July 1 to Aug. 15, at $10.	15.00
15	Anda. Berelio	Rent of telegraph office at Colon, July 1 to Aug. 31, at $6.	13.00
15	Francis Silva	Rent of telegraph office, Tunas de Zaza, August.	5.00
15	Vian de Lastayo	Rent of telegraph office at Sancti Spiritus, from July 1 to August 31, at $15.	30.00
15	T. C. Montero	Rent of telegraph office, Buen Viage, August	25.00
15	R. Larralde	Rent of telegraph office at Abrens, from July 1 to August 31, at $6.	12.00
15	D. Roriquez	Rent of telegraph office, Guara Cabulla, August.	5.00
15	C. M. Casals	Rent of telegraph office, Sagua la Grande, August.	20.00
15	Manl. Soto	Rent of telegraph office, Blacetas, August	5.00
15	J. Rojas	Rent of telegraph office, Camajuane, August	8.00
15	A. Alonso	Rent of telegraph office, Jovellanos, August	8.00
15	F. Arango	Rent of telegraph office, Cruces, July	8.00
15	....do	Rent of telegraph office, Cruces, August	8.00
15	L. G. Abren	Rent of telegraph office, Cienfuegos, July	60.00
15	....do	Rent of telegraph office, Cienfuegos, August	60.00
15	A. Romero	Rent of telegraph office, Caibarien, from July 1 to Aug. 31, at $10.	20.00
15	J. M. Pelaez	Electric-light and telegraph office, Cardenas, July 1 to Aug. 15.	4.35
15	A. Ibarra	Light and water, Alfonso, August	1.15
15	J. J. Fabons	Light and water, Union, Aug. 16–31	1.60
15	J. Perrivena	Light and water, Jovellanos, August	4.00
15	N. de Gamboa & Co.	Light and water, Cienfuegos, August	5.20
15	E. Gorriti	Light and water, Caibarien, August	1.25
15	V. C. Clements	Expenses over night, repairing telegraph line, Aug. 3, 1899, Colon.	1.50
15	Guadalupe Araca	Expenses over night, repairing telegraph line, Aug. 14, 1899, Colon.	1.50
15	Juan J. Fobras	Repairing telegraph line, Union	.80
15	Antonio Cumbreno	Expenses over night, repairing telegraph line, Aug. 3 and 14, Colon.	3.00
31	Jose M. Gonzales	Record file, telepraph office, Cruces	8.50
31	R. Olliveros	Kerosene oil, 8 gallons, at 40 cents, telegraph office, July and August, Colon.	3.20
31	Pay roll, labor	22 days, at 80 cents, 6 men, Matanzas	17.60
31	Claude Tryon	Expenses, removing telegraph office, Cardenas	1.50
31	Salary of operator	Aug. 1 to 15, Union	37.50
31	Pay roll, Matanzas	Manager, stenographer, 3 operators, 3 messengers, 2 linemen, August.	431.00
31	Salary, inspector telegraphs	Aug. 1–31, Colon	125.00
31	Pay roll, Caribarien	1 manager, 1 operator, 1 messenger	110.00
31	Pay roll, Camajuani	....do	160.00
31	Pay roll, Cardenas	1 manager, 1 operator, 1 messenger, 1 lineman	150.00
31	Pay roll, Cienfuegos	....do	195.00
31	Pay roll, Sagua la Grande	2 operators, 2 linemen, 1 messenger	135.00
31	Pay roll, Santa Clara	1 manager, 7 operators, 1 messenger, 1 lineman, 1 batteryman.	675.00
31	Salary, Jovellanos	Operator, Aug. 1–31	40.00
31	....do	Lineman, Aug. 1–31	25.00
31	Salary, Limonar	Operator, Aug. 1–31	10.00
31	Salary, Macagua	....do	40.00
31	Salary, Union	....do	40.00
31	....do	Lineman, Aug. 1–31	30.00
31	Salary, Abrens	Operator, Aug. 1–31	10.00
31	Salary, Alfonso Doce	....do	25.00
31	Salary, Corallilo	....do	10.00
31	Salary, Guaracabulla	Lineman, Aug. 1–15	15.00
31	Salary, Cruces	Operator, Aug. 1–31	25.00
31	Salary, Placedes	Manager, Aug. 1–31	80.00
31	....do	Operator, Aug. 1–31	50.00
31	Salary, Quemado de Guines	....do	10.00
31	....do	Lineman, Aug. 1–31	30.00
31	Salary, Remedios	Operator, Aug. 1–31	35.00
31	Salary, Rodas	....do	10.00
31	Salary, Sancti Spiritus	Lineman, July 1 to Aug. 31	60.00
31	Salary, Vueltas	Operator, Aug. 1–31	30.00
31	Salary, Yaguajay	....do	50.00
31	Salary, Isabella	....do	40.00
31	Salary, Guaracabella	Lineman, Aug. 16–31	15.00
31	Salary, Macagua	Lineman, Aug. 1–31	20.00
31	Salary, Sierra Morena	Operator, Aug. 1–31	10.00
31	Salary, Clego de Avila	Lineman, Aug. 1–31	25.00

Itemized statement of expenditures made in the island of Cuba, under the heading "Rural guard and administration," etc.—Continued.

[Statement of disbursements made by Second Lieut. Frank E. Lyman, disbursing officer, Matanzas, Cuba.]

1899.			
Aug. 31	Salary, Ciego de Avila	Messenger, Aug. 7–31	$8.00
31	.....do	Lineman, Aug. 1–31 ($2)	25.00
31	Salary, Rancho Veloz	Operator, Aug. 1–31	10.00
31	Pay roll, Colon	1 manager, 1 messenger, 1 operator, 2 linemen, August.	210.00
31	Pay roll, Sancti Spiritus	1 manager, 1 operator, 1 messenger, 2 linemen	200.00
	Total		3,571.50

[Statement of disbursements made by Capt. C. B. Hepburn, disbursing officer, Puerto Principe, Cuba.]

1899.			
July 13	Elmer Gift	Operator at Nuevitas, July, 11 days, 1899	$31.17
Aug. 2	Miguel Soler	Messenger, Puerto Principe, 1 month, July, 1899.	16.67
2	Mazareno de Valezi	Same	16.67
2	M. A. Xignes	10 pounds of ammonia	5.00
2	Eloy Edan	Chief repairer, Santa Cruz line, July	65.00
2	Melvin R. Jacobs	Operator, Puerto Principe, 1 month, July, 1899	85.00
2	Mariano Catalan	Laborer, lines for camps, 4 days, July 26–29	4.00
2	Manuel Arrieta	Same, 2½ days, July 27–29	2.50
2	Jose Millet	.....do	2.50
2	Luis Millet	Same, 4 days, July 26–29	4.00
2	Jose Hernandez	Same, 2½ days, July 27–29	2.50
2	Americo Cuello	Same, 4 days, July 26–29	4.00
2	Jose Ceballos	Repairman, Santa Cruz line, Guaria River to Centraemester, July.	25.00
2	Matias, Polhaimus Sanchez	Same, Jabalo Creek to San Juan Point, July	25.00
2	Juan Lachicott	Same, Jabalo Point to Santa Cruz, July	25.00
2	Richard C. Lindsay	Clerk, central station, 1 day, July 31	2.00
2	Edward C. Maynard	Special work, camp lines, 6 days, July 26–31, 1899.	18.00
2	Francisco S. Molina	Repairman on main line, Puerto Principe to Vista Hermosa, 1 month 4 days, June 27 to July 31.	28.33
3	M. A. Xigues	5 pounds salammonia telephones	2.50
5	Francisco	Repairman, Santa Cruz line, Puerto Principe to Guariao, July.	25.00
6	Benj. P. Northrup	Clerk, central station, Puerto Principe, July	60.00
6	Fernando Lopez	Repairman, main line, Himias to Cascorra River, for July.	25.00
6	Alfredo Estrada	Operator Lugareno, July	62.50
6	Manuel R. Aguero	Operator Las Minas, July	66.67
6	Edward C. Maynard	Chief repairman Santa Cruz line, 5 days, Aug. 1–5.	10.00
6	Manuel Betancourt	Chief repairman, main line, Puerto Principe to Victoria de los Tunas, for July.	65.00
6	Juan H. Gonzalez	Repairman, main line, Ciego de Avila to La Guira, for July.	25.00
6	Francisci V. Cervantes	Same, La Guira to Soledad, for July	25.00
6	Carlos L. Arteaga	Same, Soledad to San Geronimo, for July	25.00
6	Rafael Moreno	Same, San Geronimo to Consuelo, July	25.00
6	Francisco Cabrera	Same, Consuelo to Ceiba, July	25.00
6	Ramon Adan	Same, Ceiba to Puerto Principe, July	25.00
6	Carlos Varona	Operator San Geronimo, July	25.00
6	Juan Lorenzo	Chief repairman, main line, Ciego de Avila to Puerto Principe, July.	50.00
6	Alejandro C. Risco	Laborer, line for camps, 4 days, July 26–29	4.00
6	Valentine Durbas	Laborer, main line, 26 days, July 5–31	22.50
6	Nilo Castelanos	Repairman, main line, Cascarro River to Guaymaro for July.	25.00
6	Fermin Romero	Same, Guaymaro to Jobabo River, July	25.00
6	Sebastian Pares	Operator, Nuevitas, July	50.00
6	Gustavo Gomez	Repairman, Nuevitas line, Las Minas to Nuevitas, July.	30.00
6	Daniel Pruneda	Messenger, Nuevitas, July	16.67
6	Enrique G. Varona	Operator and repairman, Santa Cruz line, contramaestra to Najasa River, July.	25.00
8	Manuel Rodriguez	Operator, Guaimaro, July	35.00
8	Alfonso Rodriguez	Repairman, main line, Vista Hermosa to Himias River, July.	25.00
8	Mariano Mayo	Same, Jobalo River to Rempe, July	30.00
8	Julian Garcia	Same, Runpe to Tunas, July	25.00
8	Enrique I. Montolien	For printing blanks	2.50
	Total		1,219.68

Itemized statement of expenditures made in the island of Cuba, under the heading "Rural guard and administration," etc.—Continued.

[Statement of disbursements made by Capt. E. B. Ives, disbursing officer, Quemados.]

1899.			
Aug. 5	Pay roll, Aug. 1 to 5	17 men, laborers, Quemados	$81.50
7	Pay roll, Aug. 6	6 men, laborers, Quemados	4.50
12	Pay roll, Aug. 7 to 12	5 men, laborers, Quemados	27.50
12	Pay roll, Aug. 11 and 12	1 man, laborer, Quemados	2.00
15	Horatio Simoni	Salary, Aug. 1–15, telegraph operator, Quemados, Cuba.	15.00
21	Ignacio F. Pizarro	Rent of house for government telegraph offices, San Nicolas, Jan. 1 to May 31.	25.00
26	Pay roll, Aug. 17 to 26	5 men, laborers, Quemados	19.00
30	M. S. & M. A. Byck	Rubber stamps for department, Quemados	4.85
31	Aberlardo Rubic	2 days' salary as telegraph operator, Quemados.	2.32
31	Conde de Casa Remero	Rent of telegraph office at Guanabaco for month of August.	2.50
31	Antonio B. Cannas	Manager and postmaster at Regla for August	5.00
31	Ramon G. Suarez	Rent of telegraph office at Madruga, August	8.33
31	Faustino Alvarez	Rent of telegraph office at Guanajay, August	10.00
31	Enrique Alfonso	Manager of telegraph office at Guanabaco, August.	10.00
31	Alejandro Cabrera	Services, operator at San Luis, August	10.00
31	Alfonso Marina	Manager of telegraph office at San Juan, August	12.50
31	Arturo Colomines	Services, manager of office at Mariel, August	15.00
31	Francisco Gonzales	Messenger at Pinar del Rio, August	15.00
31	Simon Diaz	Services as lineman for August	30.00
31	Antonio Salazar	Services as messenger, Guanajay, August	15.00
31	Manuel Billini	Services, operator, Artemisa, August	15.00
31	Juan Mojena	Messenger at Artemisa, August	15.00
31	Jose Valdez	Messenger at office, Consolacion, August	15.00
31	Paola Cassonova	Services as messenger at Cristobal	15.00
31	Horacio Simoni	Operator at Quemados	15.00
31	Augustin Marin	Manager of telegraph office, San Cristobal, August.	20.00
31	Faustino Alvarez	Rent of telegraph office, May and June, at Guanajay.	20.00
31	Elisa Forre	Rent of telegraph office, Consolacion, August, back to January, 8 months, at $3.12.	24.96
31	Jose Sotrez	Services as lineman, August, Pinar del Rio	30.00
31	Juan Garcia	Services as lineman, August, Cienega	30.00
31	Antonio Tosar	Services as lineman, August, Jaruco	30.00
31	Manuel Merchan	Services as lineman, August, Guines	30.00
31	Fladio Tosar	Services as lineman, August, Aquacate	30.00
31	Antonio Alvarez	Services as lineman, August, Guanajay	30.00
31	Jose Pavon	....do	30.00
31	Ramo Hernandez	Services as lineman, August, Benjucal	30.00
31	Francisco Alvarez	Services as lineman, August, Quemados	30.00
31	Maximo Garcia	Services as lineman, August, Artemisa	30.00
31	Anceto Diaz	Services as lineman, August, San Antonio	30.00
31	Antonio Diaz	....do	30.00
31	Theodoro de Latorre	Services as manager telegraph office, Madruga, August.	40.00
31	Diego Salazar	Operator and postmaster, Pinar del Rio, August.	40.00
31	Andres Belver	Operator at Pinar del Rio, August	40.00
31	Jose Sanchez	Services as lineman, August	45.00
31	Juan Ruiz	Services as operator, Guanajay, August	50.00
31	Jose Martinez	Services as operator, Pinar del Rio, August	60.00
31	Servando Calderine	Services as manager of office at Guines for August.	62.50
31	Pay roll, July 24–29	15 men laborers, Quemados	96.50
31	J. N. Marshall	Manager office at Pinar del Rio, August	100.00
31	A. W. York	Services as manager of office at Quemados, August.	100.00
31	Alva S. Collins	Services chief line inspector, Habana and Pinar del Rio, August.	125.00
31	Tomas Siaz	Rent of telegraph office at San Juan, August	4.16
	Total		1,578.12

[Statement of disbursements made by Lieut. Charles B. Rogan, jr., Signal Corps, Ciego de Avila.]

1899.			
July 31	Pay roll	7 laborers at Ciego de Avila	$51.04

Itemized statement of expenditures made in the island of Cuba, under the heading "Rural guard and administration," etc.—Continued.

[Statement of disbursements made by Maj. S. D. Sturgis, disbursing officer at Habana and Pinar del Rio.]

1899.			
Aug. 7	Pay roll, July	Rural guard, Marianao	$725.50
7	.....do	Rural guard, Guines	591.05
7	.....do	San Antonio de los Banos	510.66
7	Maj. S. D. Sturgis	Transportation on official duty, paying detachments of rural guard for self and clerk.	23.20
	Total		1,850.41

[Statement of disbursements made by Lieut. Carl F. Hartmann, disbursing officer, Santiago, Cuba.]

1899.			
Aug. 31	Pay roll, 5 men	Laborers	$67.50

[Statement of disbursements made by Lieut. L. W. Oliver, disbursing officer, Caibarien, Cuba.]

Aug. 12	Joaquin Vargas	Salary as interpreter	$50.00

[Statement of disbursements made by Capt. G. H. Macdonald, Bayamo, Cuba.]

1899.			
Aug. 21	Labor	Digging 160 holes for telegraph poles	$16.00
23	Juan V. Sueiro	Digging 140 holes for telegraph poles	14.00
	Total		30.00

[Statement of disbursements made by Lieut. J. G. Harbord, disbursing officer, Manzanillo, Cuba.]

1899.			
Aug. 31	J. Muniz & Co	2 towels and cake of soap	$1.80
31	Carbajosa & Co	One-half ream paper, 1 washstand	10.63
31	Belisario Ramirez	Rent of house, Vequitas, as station	8.00
31	.....do	Rent of house, Campechuela	8.00
31	.....do	Rent of house, Manganilo	8.00
31	.....do	Stables, Manganilo	15.00
31	.....do	10 gallons kerosene oil	3.80
31	Juan Martinez	Janitor, telegraph office, Bayamo	10.00
31	Sebastian Gonzalez	Stationery	20.03
31	Pay roll, 2 men	Special police	88.00
31	Pay roll, 29 men, rural guard.	1 captain, 1 lieutenant, 7 sergeants, 20 men, at Manzanillo.	1,172.00
31	Pay roll, 22 men, rural guard.	1 lieutenant, 2 sergeants, 4 corporals, 15 men, Bayamo.	852.00
31	Jose Muniz	Material for launch, Baracoa	76.45
31	Miguel Muniz	1 United States flag	5.00
31	Beatti & Co	230 pounds of rice	2.87
	Total		2,281.08

[Statement of disbursements made by Capt. Abner Pickering, disbursing officer at Trinidad, Cuba.]

1899.			
Aug. 31	Pay roll, August 12–31	Laborers (kind not stated), and official interpreter, at $50 month.	$50.00

[Statement of disbursements made by Capt. H. J. Slocum, disbursing officer at Habana and Pinar del Rio.]

1899.			
July 31	Capt. M. A. Martinez, rural guard	Office equipment, desk, books, chairs, paper, pens, and ink.	$88.54
31	.....do	Expenses trip to Guines, San Antonio, Banos, Guanajay, Cabanas, Mariel (official).	11.80
Aug. 12	J. Pedroso	Rent of warehouse for ammunition	25.00
12	Rambla & Bonza	Printing envelopes, and 4 rubber stamps	14.50
24	Ramon Martin	2,500 envelopes, $8.75; stamps and postage, $6	14.25
26	Dr. Chas. H. Kohly	Labor, loading Cuban rations, $10; ferriage, $2.50.	12.50

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Statement of disbursements made by Capt. H. J. Slocum, disbursing officer at Habana and Pinar del Rio.]

1899.			
Aug. 26	V. Via	Transportation Cuban rations to Tapaste, $12.05; same to San Jos Lajas and Managua, $61.21.	$73.26
31	W. A. Piedra	Services as interpreter to disbursing officer, Aug. 20–31, at $75 per month.	27.50
31	R. Nunez	Salary as clerk supply depot, Regla, Aug. 1–31	75.00
31	Dr. Chas. H. Kohley	Salary for August, $100; expense distributing rations, $60.	160.00
31	Capt. M. A. Martinez	Expenses in connection with rural guard, traveling, etc., for August.	18.50
31	.....do	Stationery, etc., used by rural guard, August 1–15.	1.50
31	Pay, rural guard	Mariana, for August, 14 men	682.48
31	.....do	Guines, for August, 26 men	907.42
31	.....do	San Antonio, Banos, August, 23 men	900.74
	Total		3,012.99

[Statement of disbursements made by Maj. W. H. Miller, disbursing officer at Matanzas, Cuba.]

1899.			
Aug. 4	L. H. Harris	Expenses on tour of inspection as clerk to inspector-general.	$40.95
4	P. Soles	Printing orders and circulars for headquarters	102.00
10	P. Urrechaga	1 water cooler for quartermaster's headquarters.	9.00
21	A. Careno Hnos	1 book for judge-advocate	2.00
21	W. L. O'Neill	Pay of clerk, provost-marshal's office, Aug. 1–20, at $125 per month.	83.33
26	C. Estrada	Printing annual reports, headquarters department of Matanzas and Santa Clara.	22.50
31	Pay roll	Salaries civil employees, headquarters department, for August.	2,455.00
31	H. G. Coffman	Expenses of stenographer traveling with department commander.	17.00
31	E. M. Rodriguez	Printing 100 copies of report of judge-advocate	3.00
	Total		2,734.78

[Statement of disbursements made by Capt. John Stafford, disbursing officer at Habana, Cuba.]

1899.			
Aug. 5	Federico R. Lavin	Interpreter at Dragones Barracks, July 14–31, at $50.	$28.33
8	L de Castro	Interpreter at Fuerza Barracks, July 17–31, at $50 a month.	21.67
	Total		50.00

[Statement of disbursements made by Lieut. L. D. Cabell, disbursing officer at Guantanamo, Cuba.]

1899.			
Aug. 31	Pau du Pant	Clerk, headquarters	$100.00
31	Pay roll, rural guard	District of Guantanamo	1,237.00
31	Pay roll, watchmen	Guarding Government property, 22	800.00
31	Pay roll, quarantine	Caimanera, 5	132.00
31	Pay roll	Mail carriers, 6 men	450.00
31	.....do	Special police, Guaso, 4 men	76.80
31	Josi de la Torre	Mail carrier	37.50
31	Ramon Pena	Grass, to rural guard	40.00
31	Lieut. A. D. Cabell, acting assistant quartermaster.	1,690 pounds of hay, 14,707 pounds oats	187.70
	Total		3,061.00

[Statement of disbursements made by Lieut. A. E. Kennington, disbursing officer at Mayari, Cuba.]

1899.			
Aug. 23	Pay roll, July 23–Aug. 23	Interpreter of Admon	$60.00
23	Pay roll, August	Rural guard, 1 sergeant, 9 men	378.00
	Total		438.00

Itemized statement of expenditures made in the island of Cuba under the heading "Rura guard and administration," etc.—Continued.

[Statement of disbursements made by Lieut. R. G. Paxton, disbursing officer at Holguin, Cuba.]

1899.			
Aug. 31	Pay roll	Salaries for August, 34 men	$1,388.00
31	.....do	Salaries for August, 23 men	806.00
31	.....do	Salaries for August, 20 men	770.00
31	.....do	Pay of secretary and messenger	140.00
31	S. D. Rosell	Expense taking 5 prisoners to Puerto Principe	15.00
31	A. Oms	Printing, district office	12.50
31	M. Bim	Stationery for rural guard	8.20
31	Second Lieut. A. M. Miller, quartermaster.	Forage for horses for rural guard	134.46
	Total		3,274.16

[Statement of disbursements made by Capt. Charles J. Symmonds, disbursing officer at Puerto Principe, Cuba.]

1899.			
Aug. 7	Lunino Hernandez	Pub. General Orders, 11, department of Puerto Principe, 1898, 6 days.	$1.00
9	Juan Belan	Subscription to Gaceta	16.67
31	Pay roll, 41 men	1 lieutenant, 4 sergeants, 36 privates, rural police.	1,310.00
31	Pay roll, 40 men	Rural police, 4 sergeants, 36 privates	372.00
31	Juan Baheran	Subscription to Colleccion Legislation	12.50
31	Enrique J. Montonlien	Printing	29.50
31	Pay roll, 20 men	Foreman and watchmen	553.50
31	Pay roll, 7 men	Employees	460.00
31	Pay roll, 23 men	Mechanics, 1 overseer	498.93
31	Pay roll, 22 men	Mechanics and laborers	326.66
31	Pay roll, 23 men	.....do	665.56
31	Pay roll, 14 men	.....do	121.94
31	Pay roll, 22 men	.....do	264.85
31	Pay roll, 23 men	.....do	397.08
31	Pay roll, 21 men	.....do	401.87
31	Pay roll, 23 men	.....do	188.58
31	Jose Garcia Hidalgo	Material	86.20
31	Enrique Montonlien	100 weather reports	1.50
31	Juan Arteaga	Newspapers	1.70
31	Jose Serrano	Watchman	1.00
31	Simon Martinez	Expenses of conducting prisoners, Santa Cruz to Puerto Principe	22.00
	Total		5,683.04

[Statement of disbursements made by Lieut. P. D. Lochridge, disbursing officer at Santa Clara, Cuba.]

1899.			
Aug. 31	J. Y. Omes	Services as interpreter	$75.00

[Statement of disbursements made by Maj. James L. Wilson, disbursing officer at Quemados, Cuba.]

1899.			
Aug. 12	Pay roll, Aug. 12	Carpenters, roofers, and laborers, 22 men	$65.00
31	Rambla y Bouza	Printing	2.25
31	Pay roll, Aug. 31	8 carpenters, 5 laborers	178.94
31	Pay roll, August	12 employees	1,174.98
31	Cagiga Gomez & Co	Lumber (use not stated)	214.75
	Total		1,635.92

[Statement of disbursements made by Lieut. F. A. Wilcox, disbursing officer at Guanajay, Cuba.]

1899.			
Aug. 12	F. de L. Carrington	Expense account	$3.50
12	J. Zalbo	.....do	43.38
12	F. A. Wilcox	.....do	11.26
12	H. P. Cross	Interpreter	2.00
14	Pay roll, Pinar del Rio	Officers and guard, 11 men, for August	306.55
14	Pay roll, Mariel	Officers and guard, 10 men, for August	259.15
14	Pay roll, Cabanas	Salaries, Aug. 15, 18 men	503.89
31	B. Solano	1 rubber stamp and pad	1.12
31	J. A. Stiger	Salary of clerk to disbursing officer, Aug. 1–31	100.00
	Total		1,230.85

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Statement of disbursements made by Lieut. M. S. Jarvis, disbursing officer at San Luis, Cuba.]

1899.			
Aug. 31	Pay roll, August	2 clerks	$175.00
31	Pay roll, June	4 men	196.00
31	Pay roll, July	do	196.00
31	Bernardino Fonseca	Mail carrier, San Luis to Holguin, August, 1899.	75.00
31	Pay roll, August	1 interpreter, 4 guides	190.00
31	Tomas de Arridonda y Betancourt.	15 stamps and pad	18.00
	Total		848.00

[Statement of disbursements made by Capt. W. M. Wright, disbursing officer at Sagua la Grande, Cuba.]

1899.			
Aug. 31	John F. Jova	Salary as official interpreter for August	$50.00

[Statement of disbursements made by Lieut. H. M. Powell, disbursing officer at Pinar del Rio.]

1899.			
Aug. 7	Harris Bros	Rent of typewriter for office, 1 month	$11.85
7	Ruiz & Bro	Stationery for office, disbursing officer	69.20
10	Lieut. H. M. Powell	Expenses in connection with distributing Cuban funds.	18.55
12	M. G. Garcia	Furniture for office	2.15
13	H. M. Powell	Expenses of self, clerk, interpreter, and horse while paying school-teachers.	61.25
15	do	Expenses of self, interpreter, and horse, paying school-teachers.	18.00
16	do	Expenses for self, interpreter, and 2 horses disbursing Cuban funds.	20.30
16	R. Hulfish	Expenses incurred for hack hire, etc., on public business.	1.80
16	S. Tornaguera	Expenses incurred in travel in estimating cost of certain roads.	5.40
25	Fernandez & Co	1 pitcher, 1 drinking cup, 2 cuspidors	1.50
26	Ruiz & Bro	Bill of stationery	20.15
31	The Commissary	105 pounds of ice, office supplies	1.26
31	Pay roll	Salaries 6 employes, August	560.00
	Total		791.41

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, disbursing officer at Habana, Cuba.]

1899.			
Aug. 1	C. J. Romero	Cab fare and car fare from May 27 to July 6, 1899.	$1.15
1	Pay roll	Voucher No. 26, rural guard and administration: Porters, janitors, and watchmen, 18 men.	465.00
4	Woodruff Manufacturing Co.	200 oak-front file holders, $100, 25 oak-front file holders, $25.	125.00
4	Cuban and Pan American Express Co.	Express and brokerage	37.00
7	Modesta Acosta	Laundry of towels, July 7 to Aug. 6	4.00
10	F. L. Huston	Pens, inks, pads, blank books, cards, and miscellaneous stationery for the different departments; for rural guards and administration.	257.66
10	Joaquin Pernas	Services as porter, Aug. 1–10, 10 days at $30 per month.	10.00
10	R. T. Tanner	1 gross large Cochran's ink	108.00
11	Enrique Gonzaelez	Services as janitor, Aug. 1–10, 10 days at $40 per month.	13.33
15	C. F. Halford	Cab fare in line of duty for self, Ramiro Cespedes.	26.98
15	Ruiz & Bro	For rubber and metal stamps for different departments, blank books, forms, inkstands, brushes, paint, pen, ink, blanks, and miscellaneous stationery and supplies: Amount for rural guard and administration.	200.75
15	Jose de los Reyes Junco	Services as porter, Aug. 1–14	14.00
18	Serviro Garrido	Services as porter, Aug. 1–18	18.00
18	Knight & Wall Co	1 directory of Habana	3.20
19	R. McWilliams, limited	259½ gallons illuminating oil, at 13 cents	33.73
23	Jose Perez	Services as porter, Aug. 1–23, at $35 per month	26.83
23	Modesta Acosta	Washing towels	2.26

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, disbursing officer at Habana, Cuba.]

1899.			
Aug. 23	Chas. P. Edwards	Services as doorman, Aug. 1–23, at $40 per month.	$30.66
23	Neils J. Neilson	Fare New York to Habana, himself, W. D. Coleman, and E. L. Robbins.	135.00
23	Ventura Via	For cartage charges hauling cement, scales, trunks, boxes, paper, etc.: Amount for rural guard and administration.	2.29
23	Chas. E. Hermandez	1 numbering machine	16.00
23	Manuel Ferreiro & Bro	12 Vienna chairs	12.00
28	A. S. Williams	Railroad fare and cab fare in line of duty, July 27–Aug. 24.	1.99
29	Wm. C. Strong	Cab fare in line of duty, July 3–Aug. 6	3.19
31	Pay roll, Aug. 1–31	Voucher No. 325: Paymaster, chief clerk, stenographers, messenger, and clerks, 31 men.	2,770.00
31	.....do	Voucher No. 326: Janitors, porters, driver, and watchman, 17 men.	446.00
31	.....do	Voucher No. 330: Bookkeeper, stenographer, storekeeper, foreman, and clerks, 14 men.	1,126.66
	Total		5,890.68

[Disbursements made by Lieut. A. E. Saxton, Eighth Cavalry, disbursing officer at Santiago, Cuba, civil department.]

1899.			
Aug. 17	Herrean Bros	Lumber for S. S. Baracoa	$4.68
17	Juan E. Ravelo	Envelopes and requisition sheets to military governor's office.	7.75
17	Leopoldo Baez	Mail carrier	75.00
17	Capt. F. H. Pomeroy	Fresh beef to provincial jail	89.04
17	Pay roll	Janitors in palace, 4 men	74.83
19	Gabriel Infante	Salary teacher of public school at Cristo	50.00
19	Tomas Arredondo	Rubber stamps	3.75
19	Francisco Ferra	Hoisting and lowering launch from marine railway.	31.00
19	H. Hellinger	40 yards cloth at 12½ cents for S. S. Baracoa	3.75
19	R. D. Villasana	Advertising in Cubano	8.00
19	Bme. Mestre	Sundry stationery for rural guards	23.40
19	Harris Bros. & Co	1 typewriter	92.25
19	Luis M. Garcon	Charcoal supplies, palace	.90
18	Virginio Porro	Lamp globes, etc	1.45
		5 gallons turpentine	4.00
		200 pounds sal soda	18.00
		18 buckets	11.70
18	J. E. Ravelo	Printing blanks for office of the military governor	9.00
23	Capt. J. C. Gilmore	Expenses in connection with secret service	2.00
26	R. D. Villasano	Printing for jail	25.50
26	Bme. Mestre	6 receipt books, military governor	3.00
26	Jose Castillo	Labor and material in jail	11.20
26	Ricardo Rodriguez	Table and benches in jail	16.50
26	Caridad Vidal	2 cushions, Baracoa	4.00
26	James Stokes	Repairing water-closets in office of rural guards.	4.00
26	Tomas de Arredondo	Rubber stamps	2.00
26	.....do	2 ink pads	1.50
26	A. J. Dumois	1 ton coal for Baracoa	7.50
26	Alex. Rodriguez	Services as pilot on Baracoa	50.00
26	E. Aragon	Repairs to launch W. E. Shipp	38.53
26	.....do	Repairs to S. S. Baracoa	10.70
26	Sabanilla and Moroto R. R	Transportation	142.00
26	French Cable Co	Cables	118.70
26	Francisco Gutierrez	Traveling expenses to Guantanamo	64.00
26	Manuel Santos	Rent of schoolhouse at San Luis	17.50
29	Cristina Salazar	.....do	7.00
29	Florindo Salvador	.....do	52.50
29	Bandilio Betancourt	Water for schools at San Luis	24.00
29	German Munoz	Rent of schoolhouse at San Luis	18.00
31	Pay roll	Civil paymaster's department	590.00
31	.....do	Office military governor, 9 men	809.16
31	.....do	Emergency Hospital, 3 men	125.00
31	.....do	Material department, 4 men	232.66
31	.....do	Jail, August, 12 men	440.00
31	.....do	Launch W. E. Shipp, 3 men	190.00
31	.....do	Rural guard, August, 23 men	1,167.00
31	.....do	Rural guard, August, 94 men	3,627.00
31	Frank P. Hayes	Inspector rural guards	125.00
31	Pay roll	S. S. Baracoa, 7 men	505.00
31	.....do	Labor on property warehouse, 2 men	16.25

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. A. E. Saxton, Eighth Cavalry, disbursing officer at Santiago, Cuba, civil department.]

1899.			
Aug. 31	Pay roll	Labor on property warehouse, 6 men	$28.25
31	.....do	Interpreter and clerk at Cristo, 2 men	191.66
31	James Stokes	Making 3 awnings for office rural guards	6.00
31	Leopoldo Baez	Mail carrier, San Juan-Holguin	75.00
	Total		9,256.61

[Disbursements made by Second Lieut. S. D. Oliver, Second Infantry, disbursing officer at Caibarien Barracks, Cuba.]

1899.			
Sept. 16	Joaquin Vargas	Salary as interpreter, Caibarien	$50.00

[Disbursements made by Maj. W. H. Miller, chief quartermaster, U. S. V., disbursing officer at Matanzas, Cuba.]

1899.			
Sept. 1	Paulino Solis	Printing	$97.50
2	Frederic Dominguez	Salary as interpreter	75.00
3	Candido Estrada	Printing	34.75
7	Manuel Albuerne	.....do	63.75
7	B. Carbo	Salary as clerk	23.33
9	Paulino Solis	Printing	122.00
19	S. Gilabert	Blue print paper, engineer department	42.00
20	C. A. David	Salary, adjutant-general's office	66.67
20	H. J. Miles	Traveling expenses, official photographer	5.70
20	A. Carrino Hnos	Printing	7.50
22	Paulino Solis	.....do	20.00
22	.....do	.....do	78.00
23	Francisco Lopez	Pay, July and August as sergeant of rural police	68.00
23	Aurelio H. Piedra	Traveling expenses, interpreter	4.80
25	G. T. Webster	Erasers and typewriter ribbons	2.90
26	Wilson P. Wylie	Civil employee, traveling expenses	18.50
	Total		730.40

[Disbursements made by Lieut. W. M. Talbot, Signal Corps, U. S. V., disbursing officer at Habana, Cuba.]

1899.			
Sept. 2	J. H. Steinhart	Printing envelopes and general orders for Signal Corps.	$16.13
2	M. Fernandez	Telephone cross and box for office	9.00
2	P. Fernandez & Co	Paper, ink, rubber bands, books, pens, envelopes, steel erasers, press copy, shears, copy books.	605.00
5	H. H. Chippell	Operator, Sept. 1–5, at $100 per month	16.67
11	W. M. Meyers	Rent telegraphic office, Habana, Aug. 6–31	6.94
11	G. Alvarez	1,116 ½ pounds ice	5.23
15	J. E. Mosquera	Wire screws and winding posts	6.70
15	Harris Brothers Co	Repairs to typewriter and material	15.00
15	Sale & Sons	Cloth brush and horse boot	3.00
15	Krajewski-Pesant Co	Switches, posts, and wire	8.34
15	M. Ruiz & Co	Roll blue process paper	4.00
15	Spanish-American Light and Power Co.	Gas and electric light, Habana office	50.94
15	Sergt. B. Bartsch	Transfers on public business of the Signal Corps.	9.60
15	White Corbin Co	5,476 manila envelopes, assorted	170.00
15	A. V. Fauli	Interpreter, Sept. 1–5, account increased salary	5.00
15	.....do	Interpreter, account salary Aug. 17–31	28.00
15	Pay roll, Sept. 1–15	Chief clerk, manager, 2 chief operators, 15 operators, 4 clerks, 5 linemen, 8 messengers, 1 janitor, 3 laborers, 1 interpreter.	1,380.88
15	W. Schroff	Labor, Sept. 1–15, at $40 per month	20.00
20	North American Trust Co	Cablegrams and account on money transfers	39.00
20	J. T. Sayles	Can gasoline	1.75
20	A. V. Fauli	2 copies orders, decrees 1890	2.40
20	M. F. Gibrain	Cloth, pens, ink, and paper	7.00
23	A. E. Vivian	Stable and carriage shed, Habana	30.00
23	D. W. Travis	Counters for typewriters, 8	28.00
28	Cuban Pan-American Express Co.	Freight on box to Santa Clara	2.00

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. W. M. Talbot, Signal Corps, U. S. V., disbursing officer at Habana, Cuba.]

1899.			
Sept. 29	W. S. Simons	Railroad fare, coach hire, and subsistence	$2.84
29	Aguilera & Garcia	10 gallons paraffin	6.00
30	Pay roll, Sept. 16–30	Chief clerk, manager, 2 chief operators, 14 operators, 4 clerks, 5 linemen, 1 interpreter, 7 messengers, 1 janitor, and 3 laborers.	1,325.84
	Total		3,805.21

[Disbursements made by Lieut. Victor Shepherd, Signal Corps, disbursing officer at Santiago, Cuba.]

1899.			
Sept. 12	Pay roll (11 men)	3 operators, 5 linemen, 3 messengers	$409.00
12	Luis Rojas	Linemen at Sagua	30.00
12	P. Pereda	Rent of telegraph office, Puerto Padre	6.00
12	Jose de los Rios	Rent of telegraph office, Gibara	15.00
12	Pay roll (11 men)	1 operator and 10 linemen	344.67
12	Faustino Brana	Rent of telegraph office, Mayari	8.00
12	A. L. Norris	Telegraph operator, Mayari	75.00
12	William Banjamin	Telegraph lineman, Mayari	50.00
12	W. P. Liebenrood	Telegraph operator at Baracoa	100.00
13	H. M. Quisenberry	Telegraph operator at Cobre	100.00
13	Elmer Midder	Telegraph lineman, San Luis and Palma	30.00
13	R. E. Roland	Telegraph lineman at Mayari	30.00
13	A. T. Whipple	Telegraph operator at Songo	100.00
13	Jesus Ortix	Telegraph lineman at Songo	30.00
14	H. T. Shetrone	Telegraph operator at Tunas	75.00
14	Pay roll (3 men)	1 operator and 2 linemen	135.00
15	Teresa Velasquez	Rent of telegraph office, El Cristo	7.00
15	Pay roll (5 men)	1 operator, 3 linemen, 1 messenger	263.33
15	Magin Puiz	Rent of telegraph office, Palma Soriano	5.00
15	Rafael Carreras	Telegraph lineman, Palma Soriano	30.00
16	V. L. Tillis	Telegraph operator, Palma Soriano	75.00
20	Mariano Lerma	Rent of telegraph office, Tunas	10.00
20	Javier Dominguez	Telegraph messenger, Songo	6.00
20	Enrique Lavernia	Oil to military telegraph office, July	1.65
20	Pay roll (6 men)	2 operators, 4 linemen	295.00
20	Pay roll (3 men)	1 operator, 1 lineman, 1 messenger	135.00
20	Pay roll (12 men)	12 linemen	258.00
23	Tomas de Arredondo	Rubber stamps	2.50
23	Mariano Lermo	Rent of telegraph office, Tunas	10.00
23	Pay roll (4 men)	1 operator and 3 linemen	154.00
25	Rafael Carreras	Telegraph lineman, Palma	2.50
26	Charles Sallan	Telegraph lineman, Cristo	13.00
	Total		2,800.65

[Disbursements made by Capt. C. J. Stevens, Second Cavalry, disbursing officer at Matanzas, Cuba.]

1899.			
Sept. 7	Guardo Machado, Santa Clara	Traveling expenses, business connected with rural guards.	$31.25
7	Jose D. Concepcion, Santa Clara.	Office rent, rural guards, 2 months at $26.50	53.00
7	Laureana Chapera, Santa Clara.	2 arm chairs	3.00
7	.....do	2 writing tables	6.00
7	.....do	1 book case	17.00
7	.....do	12 Queen Anne chairs	12.00
7	.....do	2 rocking chairs	6.00
7	.....do	1 filter	8.00
7	.....do	1 table	8.00
7	Juan E. Valdez, Santa Clara	2 reams Spr. paper	10.00
7	.....do	2 reams paper liso	9.00
7	.....do	2 reams Spr. paper, official	10.00
7	.....do	1 double ink well	4.00
7	.....do	1,000 envelopes	10.00
7	.....do	1,000 sheets paper	10.00
7	.....do	3 Eagle pencils	.18
7	.....do	1 box sealing wax	2.00
7	.....do	1 box wafers	1.25
7	.....do	2 boxes paper fasteners	1.60
7	.....do	2 boxes pens	1.60
7	.....do	1 bottle mucilage	.10
7	.....do	1 box rubber bands	.40
7	Jose de J. Manteagada, Santa Clara.	Traveling expenses, two trips Matanzas and return.	65.30

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Capt. C. J. Stevens, Second Cavalry, disbursing officer at Matanzas, Cuba.]

1899.			
Sept. 7	Diego Velasco, Santa Clara...	2 boxes pens	$1.70
7	.....do	8 penholders	.80
7	.....do	1 bottle red ink	.40
7	.....do	2 blank books	5.00
7	.....do	2 erasers (Rogers)	1.60
7	.....do	1 ream paper	4.00
7	.....do	1 blotter (nickel)	.90
7	.....do	1 eraser, rubber	.80
7	.....do	3 pencils	.30
7	.....do	150 square envelopes	.95
7	Julio S. Mantero	200 fasteners	2.00
7	A. B. Caneros	Lighting, July and August, at $3.50 per month	7.00
7	Manuel Malla, Santa Clara ...	Telephone service, July and August	8.00
7	A. Garcia	Subscription, Gaceta	4.50
7	W. J. Cansuegra	Postage stamps (Santa Clara)	6.82
7	Julio S. Mantero, Santa Clara.	4 reams paper	10.00
7	.....do	2 reams paper	7.00
7	.....do	2 liters ink	3.20
7	.....do	4 boxes pens	3.00
7	.....do	2 boxes wafers	2.50
7	.....do	40 sheets blotting paper	3.40
7	.....do	30 penholders	1.50
7	.....do	1 ream paper (lined)	5.00
7	.....do	2 spools thread	.40
7	.....do	Needles	.20
7	Juan E. Valdez, Santa Clara..	1 ream paper (lined)	5.00
7	.....do	500 sheets paper (printed)	5.00
7	.....do	200 sheets paper (printed)	2.50
7	.....do	300 envelopes	3.75
7	.....do	2 boxes pens	1.60
7	.....do	1 liter ink	1.60
7	.....do	1 dozen pencils	1.20
7	.....do	500 descriptive blanks	12.00
7	.....do	300 monthly report blanks	9.00
7	.....do	1 ream official paper	5.00
7	.....do	2 sheets blotting paper	.15
7	A. B. Canevas, Santa Clara....	Lighting for July and August at $3.50 per month	7.00
7	Gerardo Machado	Postage stamps and cable charges	11.00
7	Laureano Clapera	6 Queen Anne chairs	6.00
7	.....do	4 Queen Anne rocking chairs	12.00
7	.....do	1 bookcase	7.00
7	.....do	1 writing desk	5.00
11	Pupol y Hno., Placetas	Lighting during month of July and August, 1899	9.30
11	Joaquin V. Ledesma, Placetas	1 liter ink	1.60
11	.....do	3 pencils (Eagle)	.30
11	.....do	2 bottles mucilage	.30
11	.....do	10 postage stamps	.40
11	.....do	50 official envelopes	.60
11	.....do	½ ream sp. paper	1.31
11	.....do	½ ream sp. paper (lined)	1.31
11	.....do	1 box official wafers	1.60
11	.....do	1 box pens	1.10
11	.....do	1 daybook	1.00
11	.....do	¼ ream official paper	3.00
11	.....do	100 sheets printed reports	4.00
11	.....do	200 descriptive sheets	6.00
11	.....do	1 rubber stamp	3.50
11	.....do	.....do	3.50
11	.....do	1 daybook	1.00
11	.....do	25 postage stamps	1.00
11	.....do	50 paper fasteners	.80
11	.....do	¼ ream official paper	1.50
11	.....do	75 official envelopes	.80
11	.....do	25 official envelopes	.20
11	.....do	1 rule paper as guide	.10
11	.....do	¼ ream official paper	.75
11	.....do	¼ ream official paper (lined)	.65
11	.....do	¼ ream official paper (plain)	.62
11	.....do	100 official envelopes	1.20
11	.....do	100 envelopes	.40
11	.....do	Postage stamps	1.00
11	.....do	½ ream paper (lined)	2.40
11	.....do	3 penholders	.15
11	.....do	¼ liter ink	.80
11	.....do	100 fine envelopes	.80
11	.....do	¼ ream letter paper	.50
11	Jose C. Vegara, Placetas	House rent, 2 months, at $12	24.00
11	Manuel Santa Cruz, Sagua, Cuba.	Office rent, rural guard, at $25	50.00
11	Ramon Moas	2 books	1.90
	Sagua	3 dozen memorandum books	6.00

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Capt. C. J. Stevens, Second Cavalry, disbursing officer at Matanzas, Cuba.]

1899.				
Sept.	11	Sagua	4 boxes wafers	$4.00
	11	.....do	13 reams sp. paper	39.00
	11	.....do	5 boxes pins	3.00
	11	.....do	13 bottles (small) ink	2.60
	11	.....do	10 bottles (large) ink	4.70
	11	.....do	8 sheets blotting paper	.60
	11	.....do	131 memorandum books	2.73
	11	.....do	1 dozen memorandum books	.72
	11	.....do	.....do	.65
	11	.....do	.....do	.50
	11	.....do	1 box pens	.60
	11	.....do	Rent of post-office box, 3 months	1.50
	11	.....do	Wagon hire	2.50
	11	.....do	300 sheets (description) printed	5.00
	11	.....do	12 rubber stamps	24.00
	11	Jose Luis Robau	Traveling expenses of wife to Matanzas and return.	15.40
	11	Joaquin V. Ledesma	100 sheets paper	3.50
	11	.....do	½ ream sp. paper, plain	2.50
	11	.....do	¼ ream sp. paper, lined	1.30
	11	.....do	½ ream sp. paper, official	3.00
	11	.....do	½ box wafers	.80
	11	.....do	½ box pens	.55
	11	.....do	½ liter ink	.80
	11	.....do	Expressage	.50
	11	.....do	⅞ ream sp. paper, plain	3.85
	11	.....do	⅞ ream paper, official	4.50
	11	.....do	1 box wafers	1.60
	11	.....do	⅛ box pens	.55
	11	.....do	⅛ liter ink	.80
	11	.....do	⅛ ream sp. paper, lined	2.62
	11	.....do	1 box mucilage	.15
	11	.....do	200 official envelopes	3.00
	11	.....do	4 paper hooks	1.60
	11	.....do	1 quire letter paper	.50
	11	.....do	700 sheets letter paper	4.00
	11	.....do	¼ ream sp. paper, lined	1.35
	11	.....do	⅛ box pens	1.10
	11	.....do	2 sheets blotting paper	.25
	11	.....do	1 liter ink	1.60
	11	.....do	Expressage	.20
	11	.....do	5 pencils, Eagle	.50
	11	.....do	1 automatic pencil	.60
	11	.....do	100 envelopes	.80
	11	.....do	2 large books	4.00
	11	.....do	1 rule paper guide	.10
	11	.....do	1 paper hook	.50
	11	.....do	¼ ream sp. paper, lined	2.62
	11	.....do	1 sheet blotting paper	.12
	11	.....do	Rubber stamp	3.50
	11	.....do	8 postage stamps	.12
	11	.....do	1 box pens	1.00
	11	.....do	1 bottle mucilage	.10
	11	.....do	¼ ream paper, lined	2.55
	11	.....do	100 printed envelopes	.50
	11	.....do	⅛ ream paper	.50
	11	.....do	⅛ liter ink	.95
	12	Pay roll, rural guard (151 men)	1 chief, 1 secretary, 2 captains, 7 lieutenants, 9 sergeants, 131 privates.	10,061.00
	13	J. Tones y Ca, Cienfuegos	3 memorandum books	1.20
	13	.....do	14 pencils	.95
	13	.....do	6 penholders	.50
	13	.....do	1 ruler	.40
	13	.....do	2½ boxes pens	1.90
	13	.....do	1 quire paper	.85
	13	.....do	2 pencils	.20
	13	.....do	1 eraser, rubber	.30
	13	.....do	30 pens	.25
	13	.....do	1 knife	.75
	13	.....do	2 reams paper, official	9.00
	13	.....do	1 ream paper, plain	4.50
	13	.....do	3 bottles ink	3.00
	13	.....do	1 ream printed paper $6.95	
	13	.....do	1 box envelopes, official 2.50	
	13	.....do	4 bottles mucilage .75	
				10 20
	13	Luis M. Moul, Cienfuegos	Gas, 2 months	6 00
	13	M. Mestre, Cienfuegos	200 descriptive sheets	3.00
	13	.....do	200 sheets for reproofs	4.75
	13	Jose Villapal, Cienfuegos	2 months' rent of furniture, $2.50	5.00
	13	Reigosa Morcira, Cienfuegos	Rent of chandelier 2 months, at $2	4.00

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Capt. C. J. Stevens, Second Cavalry, disbursing officer at Matanzas, Cuba.]

1899.				
Sept. 13	Lopez Gestoso & Co., Cienfuegos.	For moving furniture and fixtures		$4.25
13	Heguira Esquerra, Cienfuegos	Postage stamps, Cienfuegos zone	$1.54	
13	.....do	Postage stamps, Cienfuegos headings	3.36	
13	.....do	Postage stamps, Cienfuegos cruces	1.07	
				5.97
13	Marting Alzualde, Miridas	Rent of house 2 months		30.00
13	Bernarde Alberick, Cienfuegos.	Rent of house 2 months, at $25		50.00
13	J. Tones & Co., Cienfuegos	2 liters ink	$2.50	
13	.....do	4 sheets blotting paper	.40	
13	.....do	2 reams official paper	5.00	
13	.....do	500 envelopes	3.00	
13	.....do	8 sheets blotting paper	.80	
13	.....do	4 boxes pens, commercial	6.00	
13	.....do	2 dozen penholders	1.80	
13	.....do	2 dozen pencils	1.50	
13	.....do	1 dozen bottles ink	3.00	
13	.....do	4 dozen bottles mucilage	1.60	
13	.....do	24 blank books	4.80	
13	.....do	6 blank books, folio	3.00	
13	.....do	1 ream C. paper	5.50	
13	.....do	500 square envelopes	2.50	
13	.....do	1 steel eraser	1.75	
13	.....do	1 ream paper	3.00	
13	.....do	½ ream paper headings	1.25	
13	.....do	½ ream paper, zone cruces	2.50	
13	.....do	½ ream paper, Cienfuegos	2.50	
13	.....do	625 printed envelopes	8.00	
13	.....do	Ream linen paper	3.50	
				63.90
14	Demetrio Cabrera, Abreus	For services in rural guard, 27 days, at $29.50 per month.		26.55
14	Pay roll, rural guard (136 men)	1 chief, 1 secretary, 2 captains, 7 lieutenants, 12 sergeants, 113 privates.		9,176.45
16	Pedro Gulierez, Sancti Spiritus	Rent of house 2 months, at $25 per month		50.00
16	Pay roll, rural guard (175 men)	1 chief, 3 captains, 5 lieutenants, 15 sergeants, 150 privates.		11,560.00
18	Pay roll, rural guard (131 men)	1 chief, province; 1 chief, district; 1 secretary general, 1 secretary, 3 captains, 6 lieutenants, 12 sergeants, 106 privates.		9,720.00
18	Hotel Santa Clara, Santa Clara	Meals and lodging, 2 persons		5.25
18	Hotel Union, Caibacriu	Meals, 2 persons		1.00
18	Hotel Mascoti, Recuedios	Meals, 4 persons		4.20
18	Hotel Cosmopolita, Placetas	Meals and lodging, 4 persons		11.25
18	Hotel Telegrafo, Sagua	Meals and lodging, 3 persons		10.98
18	Mauricio Garcia, Santo Domingo.	Meals, 3 persons		2.75
18	Hotel Mascota, Cruces	Meals and lodging, 4 persons		7.15
18	A. Aulet, Abreus	Meals		11.50
18	Hotel Union, Cienfuegos	Meals and lodging, 3 persons		23.25
18	Hotel Manna, Temas	Meals, 3 persons		2.85
18	Hotel Conea, Sancti Spiritus	Meals and lodging, 3 persons		11.45
18	Hotel Union, Trinidad	Meals and lodging, 1 person		1.80
18	Hotel La Central, Trinidad	Meals and lodging, 2 persons		4.00
18	Hotel Union, Cienfuegos	.....do		8.90
20	Capt. C. J. Stevens, Second Cavalry, Matanzas.	Traveling expenses while pay rural guard		78.15
				41,725.77
	Less amounts disallowed by Auditor.			20.00
	Total			41,705.77

[Disbursements made by Maj. John F. Stretch, Eighth Infantry, Habana, Cuba.]

1899.				
Sept. 5	Juan Frances	2 directories of Habana at $4 each, Spanish silver		$6.33
7	Harris Bros. & Co	3 bottles typewriter oil, 30 cents		.90
7	Perez y Co	1 dozen glasses		1.90
7	Habana Herald	Subscription		2.25
7	J. Borbolla	4 globes, 2 tables, 1 umbrella stand		21.54
8	Nueva Fábrica de Hielo	4,030 pounds ice		18.14
9	L. L. Sloan	Salary for August, 1899		100.00
12	M. M. Ullman	Salary	$73.89	
12	.....do	Steamer to New York	22.50	
12	.....do	Quarantine	6.00	
12	.....do	Railroad fare	27.10	

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Maj. John F. Stretch, Eighth Infantry, Habana, Cuba.]

1899.				
Sept. 12	M. M. Ullman	Sleeping car	$6.50	
12	.....do	For meals	4.50	
				$140.49
14	Adjt. Gen. H. L. Scott	Reimbursements for cash paid out for cab hire and incidental expenses.		27.89
15	Suarez & Lychenheim	6 views		1.69
21	La Lucha	Subscription		4.93
22	M. Ruiz y Co	Printing and binding 1,000 copies annual report and printing 100 extra copies, 1,000 pamphlets	$1,330.00 85.00	
				1,415.00
22	Maj. Sedgwick Rice	Reimbursement for cash paid for ferriage		4.70
23	La Discusion	Subscription		3.92
30	Pay roll, 27 men	1 chief clerk, 1 assistant, 1 accountant, 9 clerks, 8 stenographers, 3 translators, 2 messengers, 2 hall ushers.		3,270.19
	Total			5,019.87

[Disbursements made by Capt. Edward B. Ives, Signal Corps, Quemados.]

1899.			
Sept. 30	Louis Ramide	Labor, distributing poles	$1.00
30	Enrique Alfonso	Rent telegraph office, Guanabacoa	2.50
30	Pay roll	2 laborers	3.00
30	Eliza del Torre	Rent telegraph office, Consolacion del Sur	3.12
30	Don Thomas Suiz	Rent telegraph office, San Juan y Martinez	4.16
30	Antonio B. Canas	Manager, Regla	5.00
30	Jose Busutel	Labor, Sept. 25-30	6.00
30	Ramon Suarez	Rent telegraph office, Madruga	8.33
30	Aleguadio Cabrera	Manager, San Luis	10.00
30	Pablo Carranora	Messenger, San Cristobal	10.00
30	Jose Valdez	Messenger, Consolacion	10.00
30	Antonio Dalazer	Messenger, Guanajos	10.00
30	Faustina Alvarez	Rent telegraph office, Guanajos	10.00
30	Enrique Alfonso	Manager, Guanabacoa	10.00
30	Pay roll	3 laborers	10.20
30	.....do	2 laborers	10.20
30	Yldefonso Mariana	Manager, San Juan	12.50
30	Actmo Calomines	Manager, Mariel	15.00
30	Francisco Gonzalez	Messenger, Pinar del Rio	15.00
30	Juan Guencio	Manager, Vinales	15.00
30	Salmon & Woodrow	Loading telegraph poles	16.20
30	Augustin Meim	Manager, San Cristobal	20.00
30	Manuel Hernandez	Manager, Aguacate	21.68
30	Tenes Saiz	Rent telegraph office, San Juan y Martinez, January to June 30.	25.00
30	Jose Zabala	Manager, Consolacion, September, 1900	25.00
30	Jose Zavalos	Operator, Consolacion, August	25.00
30	Jose Paran	Lineman, Guanajos, September	30.00
30	Manuel Merchant	Lineman, Rincon, September	30.00
30	Antonio Tozar	Lineman, Jaruco, September	30.00
30	Juan Garcia	Lineman, Cienega, September	30.00
30	Horacio Simoni	Operator, Quemados, September	30.00
30	Anecito Diaz	Lineman, Cienega, September	30.00
30	Jose Satrez	Lineman, Pinar del Rio, September	30.00
30	Maximo Garcia	Lineman, Artemisa, September	30.00
30	Simon Diaz	Lineman, Guines, September	30.00
30	Francisco Alvarez	.....do	30.00
30	Manuel Pillini	Lineman, Artemisa, June 26, July 31 and September.	32.50
30	Abelardo Rubio	Operator Guira de Melena, September	35.00
30	Jose Sanchez	Lineman Pina del Rio, September	35.00
30	Juan Ruiz	Operator Guanjay, September	40.00
30	Andreas Bellver	Operator Pinar del Rio, September	40.00
30	Jose Martinez	.....do	40.00
30	Teodoro de Latorre	Manager Madinga, September	40.00
30	Francisco Humaron	Rent telegraph office Pinar del Rio, August and September.	43.40
30	Pay roll	12 laborers	47.39
30	.....do	6 laborers	52.00
30	Servando Caldeime	Manager Guines, September	62.50
30	A. W. York	Manager Quemados, September	100.00
30	J. N. Marshall	Manager Pinar del Rio, September	100.00
30	Alva S. Collins	Chief lineman, September	125.00
30	Salmon & Woodrow	37 hard-wood telegraph poles, 1,117 feet	558.60
30	Pay roll	3 laborers	2.55
30	.....do	6 laborers	36.00
30	Jose Maria	Labor, 4 days	4.00
	Total		1,997.78

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by First Lieut. Frank E. Lyman, Signal Corps, Matanzas, Cuba.]

1899.			
Sept. 13	G. M. Stephens	Sept. 1–13, at $100	$43.33
13	Alberto Pons	Sept. 3–8, at $15	3.00
13	Myron C. Gould	Sept. 1–20, at $100	66.66
20	Jose Sirga Nevia	197 telegraph poles	177.30
21	Arman da Ibarra	Sept. 1–2, at $25	1.66
21	Michael Nunez	Repairing furniture	1.80
21	Manuel Vilar	Repairing wagon	5.50
23	C. W. Owens	Light for telegraph office, August	.80
22	Jose Poldo	Sept. 1–13, at $40	17.33
23	Ramon Pages	Rent building Aug. 16–30	6.00
25	Marcus Carruas	Labor, 1 day	.80
25	Leoncio Madan	....do	.80
25	Escolastic Pellou	1 rowboat	12.00
30	D. T. Clement	Inspector, September	125.00
30	Joaquin Ferentes	Teaming	5.00
30	Angel Perez Crusta	Use of shop and repairing reel and ladders	4.20
30	Jose Gruart	Lumber	1.56
30	Imaz & Co	Iron bolts and nails	2.00
30	Pay roll	17 laborers	45.40
30	.....do	Matanzas office	425.00
30	.....do	Caibarien office	110.00
30	.....do	Camajuani office	160.00
30	.....do	Cardenas office	150.00
30	.....do	Cienfuegos office	200.00
30	.....do	Colon office	150.00
30	.....do	Sagua la Grande	95.00
30	.....do	Santa Clara office	589.16
30	Emelio Fernandez	Operator, September	40.00
30	Enrique Quate	Lineman, September	25.00
30	Benito Lapido	Operator, September	10.00
30	Romulo Masridal	Operator, Sept. 13–30	24.00
30	Guadalupe Aruca	Lineman, September	20.00
30	Otilio L. Arroyo	Operator, September	40.00
30	Abelardo Valdez	Lineman, September	30.00
30	Manuel Solres	Operator, September	10.00
30	Francisco Masridal	.....do	25.00
30	Artura Bacallao	.....do	40.00
30	J. Auto. Ochoa	.....do	10.00
30	Rafau Gregorie Alonso	Lineman, September	30.00
30	G. E. Pagan	Manager, September	80.00
30	Miguel Palacios	Operator, September	50.00
30	Angel George	.....do	10.00
30	Miguel Funes Ramirez	.....do	30.00
30	Jose Romaguera	.....do	50.00
30	Francisco Benitez	Lineman, Sept. 1–6	6.00
30	Reffel Cruz	.....do	6.00
30	Lorenzo Noro	Operator, September	35.00
30	Manuel Soto	Rent building for telegraph office, September	5.00
30	Juan Rojas	.....do	8.00
30	Andres Bereijos	.....do	6.50
30	Ramon Pages	.....do	12.00
30	Bernardine Morina	Cleaning building for telegraph office	6.50
30	Julian Petrirena	Water and gas for telegraph office, September	4.00
30	Calivto M. Casals	Rent, building for telegraph office, September	20.00
30	Francisco Orango	.....do	8.00
30	N. de Gamboa & Co	Light for Cienfuegos office, September	5.20
30	Leopoldo G. Abreu	Rent for Cienfuegos telegraph office, September	60.00
30	Rafael Larralde	Rent, building for telegraph office, September	6.00
30	Pay roll	Sancti Spiritus office	230.00
30	Francisco Silva	Rent, building for telegraph office, September	5.00
30	Esteban Gorriti	Light for Caibarien office, September	1.25
30	Jose Mesa	Lineman, September	25.00
30	Jose Mazorra	.....do	25.00
30	Aurelio Hurtado	Messenger, September	10.00
30	Jose Orri Salararria	Operator, September	10.00
30	Vicenti Dopazo	.....do	10.00
30	Andrus de Pina y Varona	.....do	10.00
30	A. Alonso	Rent, building for telegraph office, September	8.00
30	Pedro Scantele	Lineman, September	30.00
30	Domingo Rodregue	Rent, building for telegraph office, September	5.00
30	J. M. Pelaez	Light for Cardenas office, September	1.25
30	Amado B. Carreras	3 electric lights in telegraph office, Santa Clara, August and September.	10.50
30	Franco C. Montero	Rent, building for telegraph office, September	25.00
30	M. Gonzalez Co	Broom and oil for telegraph office, Vueltas, in July.	3.30
30	Franco Fernandez & Bro	Writing paper and ink, telegraph office, Vueltas, in July.	1.60
30	Pay roll	Sagua la Grande, September	24.00
30	C. W. Thompson	Lineman, September	60.00
30	V. C. Clements	.....do	60.00

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by First Lieut. Frank E. Lyman, Signal Corps, Matanzas, Cuba.]

1899.			
Sept. 30	Manuel Loper	Water and light for telegraph office, September.	$1.05
30	Rumulo Masridal	Lamp chimney and 3 gallons oil	1.70
30	Vicente Lastayo	Rent, building for telegraph office, September	15.00
30	C. W. Thompson	Lineman, traveling expenses	27.00
30	V. C. Clements	do	22.50
30	M. Gonzalez & Co	Oil for telegraph office, September	3.00
30	F. Mora & Co	do	3.40
30	Rafael Lauzan	Operator, September 10–30	10.50
30	N. de Gamboa & Co	2 electric-light globes	1.20
	Total		3,701.75

[Disbursements made by First Lieut. John J. Ryan, U. S. V., Signal Corps, at Puerto Principe, Cuba.]

1899.			
Sept. 12	Valentine Darbas	Services	$4.16
12	Pay roll (23 men)	11 operators, 3 messengers, 4 repair men, 1 lineman, 3 inspectors, and 1 batteryman.	1,230.34
12	Pay roll (13 men)	5 repair men, 2 operators, 5 laborers, 1 clerk	310.00
12	do	10 repair men, 3 operators	396.83
12	Vicente Rodreiguez & Co	Electric light	4.50
Oct. 7	do	3 incandescent lamps and sockets	2.30
7	do	1 incandescent lamp	.50
	Total		1,948.63

[Disbursements made by Maj. Jas. L. Wilson, Quemados, Cuba.]

1899.			
Sept 9	Pay roll	12 laborers, 1 painter	$17.47
16	Pay roll (20 men)	14 laborers, 5 carpenters, 1 painter, Quemados	38.30
20	Subsistence depot, U. S. A., (Quemados).	24 cakes sapolio	1.47
30	Pay roll	Employees	54.59
30	Pay roll (13 men)	9 clerks, 2 interpreters, 2 janitors	1,266.64
	Total		1,378.47

[Disbursements made by Capt. H. H. Benham, Second Infantry, Trinidad, Cuba.]

1899.			
Sept. 30	Alijo Zznaga	Pay as interpreter	$50.00

[Disbursements made by Maj. J. F. French, jr., Habana, Cuba.]

1899.			
Sept. 23	Habana Herald Co	Printing	$75.86

[Disbursements made by Lieut. A. E. Saxton, Eighth Cavalry, civil department, Division of Santiago.]

1899.			
Sept. 11	Pay roll, sanitary department.	170 laborers; 1 chief clerk, at $133.33; 1 clerk, at $133.33; 8 clerks, at $116.67; 3 clerks, at $60; 1 clerk, at $90 (less $14.20).	$1,395.82
15	B. F. Witherington	1 desk	6.00
15	Francisco Utrillas	Nurse, provincial jail	24.15
15	Serapio Reyes	Lime, provincial jail	2.40
18	Cuba Submarine Telegraph Co.	Telegrams	294.72
15	Gutierez Bros	Sundry stationery, supplied as follows:	
		To provincial jail $9.60	
		Military governor's office 13.10	
		Rural guard 18.80	
		Purchasing agent 1.80	
			43.30
15	Tomas de Arrodondo	2 rubber stamps	3.75
15	Bme. Mestre	Sundry stationery	7.00

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. A. E. Saxton, Eighth Cavalry, civil department, Division of Santiago.]

1899.				
Sept. 15	Ante Veloso	2 desks	$16.00	
15	.....do	1 cabinet	8.00	
15	.....do	1 chair, office	2.50	
15	.....do	2 chairs	1.60	
				$28.10
15	A. Ynglada & Co	Paints and hardware, as follows:		
		Provincial jail	$138.70	
		Stationery, disbursing office	7.45	
		500 cartridges, rural guard	25.00	
		Tar, etc	3.82	
				174.97
15	Pay roll	Palace, one-half month		67.50
15	.....do	Rural guard at arsenal, 22 men, month of August		792.40
15	Manuel Morales	Printing, disbursing office		25.00
15	.....do	.....do		9.50
15	Tomas Arredondo	Rubber stamp		1.00
16	Cuban and P. A. Express Co	Expressage		3.50
16	E. Ros & Co	Provincial jail		15.08
16	J. E. Ranelo	Printing blanks		22.50
18	Boulanger & Co	Electric light, office military governor, July and August.		100.20
18	French Cable Co	Cables		28.10
18	Carbonell & Co	24 towels, military governor	$4.85	
18	.....do	650 yards jute, provincial jail	97.95	
18	.....do	blankets, provincial jail	56.58	
18	.....do	6 towels, disbursing office	1.20	
18	.....do	12 yards awning, rural guard	4.80	
				165.38
18	N. Poro	Sundry hardware, supplied as follows:		
		Provincial jail	$15.87	
		Palace	43.40	
		Rural guard	38.66	
				97.93
18	Ros Bros	1,000 feet pine to rural guard		15.87
20	Capt. W. S. Scott, assistant quartermaster.	Forage		45.00
20	Joseph Grassburger	Salary, clerk, disbursing office		8.00
20	Ice company	Ice to rural guard		2.70
20	E. Miranda	Laborer		1.20
20	Trinidad Valladeras	Making curtains		1.00
20	Matilda Mustilier	Rent, rural guard station, Palma		16.00
20	Luis Beranguer & Co	Telephone, 1, provincial jail		5.00
21	Sabanillo and Moroto R. R	Transportation of rural guards		119.86
21	.....do	.....do		134.93
21	Juan Vaillant	Expenses on official trip to Guantanamo		19.25
22	Robt. Garnett	Cook on Baracoa		33.00
22	Juan Prado	Rent, rural guard station, Cristo		8.00
23	Theo. Caulbourn	Seamen on Baracoa		36.67
25	Juragua Iron Co	Water to Baracoa		4.25
26	.....do	.....do		1.59
26	Juan Ravelo	Printing blanks for military government		5.25
26	B. Mestre	1 letter sticker, office disbursing officer		1.25
26	Ros Bros	90 dock improvements		5.40
29	French Cable Co	Cables, August		38.95
29	G. Rivelo	40 mangers in rural guard stables at San Vicente.		13.20
29	Cuba & Submarine Cable Co	Cables, August		186.23
29	Hartley Graham	1 case Remington cartridges, rural guard		19.00
30	Pay roll, 7 men	Office disbursing officer, September		740.00
30	Pay roll, 11 men	Employees, palace, September		940.84
30	Pay roll	13 employees, provincial jail, September		465.00
30	.....do	2 employees, September		79.50
30	.....do	4 special police employees		101.00
30	L. A. Brooks	Horse hire and forage		6.00
30	Frank P. Hayes	Inspector rural guard		125.00
30	J. B. Mangum	.....do		125.00
30	E. C. Smith	.....do		125.00
30	Pay roll, 6 men	Engineer department, monthly roll		518.33
30	Pay roll, 3 men	Morro light, monthly roll		180.00
30	.....do	Launch W. E. Shipp, September		190.00
30	Pay roll, 6 men	Steamship Baracoa, September		440.33
30	Pay roll	14 employees, department headquarters		1,325.02
30	Anto Pita	Charcoal for steamship Baracoa		4.00
30	.....do	Meals furnished guards, etc., on trip of Baracoa		15.00
30	.....do	Charcoal to Baracoa		5.00
30	John Smith	Watchman, commanding general's landing		37.50
30	C. Oxamendi	Watching dry dock		7.50
30	Virginio Porro	Hardware supplied to steamship Baracoa		17.11
30	M. Mustilier	Rent, rural-guard station, Palma		18.00
30	I. J. Shimer, U. S. A	Director-general hospital, treatment of rural guard, 9 days.		4.50

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. A. E. Saxton, Eighth Cavalry, civil department, Division of Santiago.]

1899.			
Sept. 30	Gutrirez Bros.	Stationery to rural guard	$11.50
30	Virginio Porro	Sundry hardware supplied to rural guard	7.58
30	Ros Hermans	100 feet pine to rural guard	3.33
	Total		9,471.94

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Cuba.]

1899.				
Sept. 5	Walter F. Smith	Cab fare and ferry, line of duty, July 3–21		$4.36
5	James C. Parker	Cab fare and car fare, line of duty		1.26
5	J. Henry Steinhart	1 ream blotters		20.00
5	A. M. Ruiz & Co	Steel erasers, paste, paper fasteners, maps, and various stationery supplies charged as distributed to the departments named, amount under this heading.		211.95
5	Harris Bros. & Co	16 silk sheets for neostyle, 50 cents each	$8.00	
5	.....do	Repairs	1.00	
	.....do	Typewriter ribbon	1.00	
				10.00
6	Henry T. Brown	1 gross ink, $96: 1 dozen copying, $8; three-fourths gross mucilage, $27; one-fourth gross paste, $18; one-half gross copying, $18.		167.00
12	Leopoldo Villegas	Cab fare and boat fare in line of duty, June 17 to Aug. 28.		4.70
14	Pay roll	Porter, July 27		1.00
14	Ramero Cespedes	Cab and boat fare, line of duty, Aug. 3–28		2.48
14	C. Rigol	1 table		14.49
14	Neseva Fabrica de Hielo	Ice for Feb. to Aug. 31		85.78
14	Alfreda Taveira	35 half-tone cuts, at 10 cents square inch, 1,473 inches.		147.30
14	Guerra Bros. & Co	4,000 death tables, Habana, Guanabacoa, and Reg, $240.		
14	.....do	1,000 maps, $34; plate, $80		354.00
14	D. Rues	Maps, 1,000 each, water, telephone, paving, and cleaning.		450.00
14	Ruis Bros.	35 plates and printing		77.45
14	Ruiz & Co	For printing and various stationery supplies		176.15
16	C. F. Halford	Cab and car fare, line of duty, August		24.56
16	.....do	Services as property clerk, Sept. 1–19, at $166.66		105.56
21	Southern Express Co	Express charges on file cases, etc		50.05
21	Champion & Pascual	1,449 memorandum books		226.86
21	Harris Bros. & Co	3 dozen erasers	$3.00	
	.....do	2 reams copy paper	8.00	
	.....do	2½ dozen pins	5.00	
	.....do	1 dozen erasers	1.20	
	.....do	10 reams tissue paper	30.00	
				47.20
23	S. F. Yawger	Services as clerk, Sept. 1–22, 22 days, at $110 per month.		80.67
23	F. De Graff	Services as stenographer Sept. 1–23, 23 days, $95 per month.		72.83
27	Pay roll	Porters, 2 men		12.00
27	G. Alvarez & C. Capote	Ice, 362½ pounds, July, $1.18; August, $1		2.18
27	Pancheta Lopez	Washing towels, Aug. 20 to Sept. 23		4.00
30	Pay roll, Sept. 1–30, voucher No. 278.	Chief clerk, paymaster clerks, and stenographer, 30 men.		2,470.50
30	Pay roll	Janitors, porters, drivers, and watchmen, 15 men.		508.00
30	.....do	Keeper, clerks, watchmen, and foreman, 16 men.		1,081.09
30	Marina Sierra & Co	Dusters, brooms, blankets, soap, keys, etc		32.85
	Total			6,446.22

[Disbursements made by First Lieut. James G. Harbord, Tenth Cavalry, Manzanillo.]

1899.				
Sept. 22	Edward O. Maynard	Services repairing telephone line		$10.00
30	Pay roll, 31 men, Manzanillo section.	1 captain, 1 lieutenant, 5 sergeants, 3 corporals, 21 soldiers.		1,270.00
30	Pay roll, 22 men, Bayamo section.	1 lieutenant, 2 sergeants, 4 corporals, 15 soldiers.		867.00
30	Ramires, captain, chief rural guard.	Rent of houses used as quarters or stations at—		
		Campechuela	$8.00	
		Manzanillo	8.00	
		Vegintes	8.00	
		Niquero	6.00	

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by First Lieut. James G. Harbord, Tenth Cavalry, Manzanillo.]

1899.				
Sept. 30	Ramires, captain, chief rural guard.	Stables for forces at Manzanillo	$15.00	
		Oil for all posts	3.80	
				$48.80
30	Sebastiano Gonzales	½ ream paper	1.50	
30	.....do	½ box pens	.30	
30	.....do	1 liter ink	1.20	
30	.....do	4 penholders	.15	
30	.....do	6 pencils	.25	
30	.....do	6 sheets blotting paper	.60	
30	.....do	2 ink wells	1.00	
30	.....do	1 book	1.50	
30	.....do	1 ink	.25	
30	.....do	100 envelopes	.60	
30	.....do	2 rulers	1.50	
30	.....do	½ ream paper	2.00	
30	.....do	½ ream paper	1.75	
30	.....do	12 books, guide	.60	
30	.....do	2 erasers	1.00	
30	.....do	2 copy books	3.00	
30	.....do	1 book	.60	
				17.80
30	T. Munix & Co	500 envelopes	2.50	
30	.....do	1 yard calico	.10	
				2.60
30	Donatillo Jaime	Printing 500 blank forms	1.75	
30	.....do	1 box envelopes	1.00	
				2.75
30	Beattie & Co	300 pounds ice, at 1¼ cents		3.75
30	Frederico Banriedel & Co	1 dozen bottles mucilage	$1.75	
30	.....do	1 chimney	.40	
30	.....do	1 chimney	.30	
30	.....do	1 gross bands	.90	
30	.....do	1 gross pens	.50	
30	.....do	1 bottle mucilage	.15	
30	.....do	12 pencils	.60	
30	.....do	12 pencils	.65	
30	.....do	1 ream paper	2.75	
				8.00
30	Felix V. Ramires	Passages for secret police		10.00
	Total			2,240.70

[Disbursements made by Lawrence D. Cabell, second lieutenant, Fifth Infantry, Guantanamo, Cuba.]

1899.			
Sept. 30	Pay roll, 22 men	22 watchmen	$800.00
30	Pay roll, 6 men	6 mail carriers	450.00
30	Pay roll, 32 men	1 first lieutenant, at $75; 3 sergeants, at $46; 4 corporals, at $40; 24 privates, at $36.	1,237.00
30	Paul Du Pont	Clerk, district of Guantanamo	100.00
	Total		2,587.00

[Disbursements made by First Lieut. Robert G. Paxton, Tenth Cavalry, district of Holguin, Cuba.]

1899.			
Sept. 30	Pay roll, 10 men	Secret policemen	$899.00
30	Francisco Cleaves	Salary as rural guard	36.00
30	Pay roll, 9 men	Secret police	363.00
30	R. G. Paxton	Expenses of pay and inspection trips	6.00
30	Antonio Oms	500 sheets of paper, stamped	5.00
30	Eliodora Lugue	Advertisement	1.00
30	Carlos Muecke	Expenses of self, guide, and packer to Gibara	8.25
30	Migl Y Aguilera	Advertisement	1.00
Oct. 4	A. M. Miller, jr	9,241 pounds oats, 3,420 pounds hay	135.62
5	W. B. Grafton	Extra services as clerk and disbursing officer	25.00
5	Pay roll, 75 men	Salary for rural guard for September	2,964.00
5	Pay roll, 12 men	Employees, clerks, etc	260.00
5	Juan Torres	Secret police, month July	25.00
5			
	Total		4,228.87

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by First Lieut. H. M. Powell, First U. S. Infantry, Pinar del Rio, Cuba.]

1899.				
Sept. 7	Harris Bros. & Co	Rent of typewriter		$10.00
8	Walter G. Penfield	Railroad fare, Consolacion del Sur from Pinar del Rio.	$1.06	
8	.....do	Hotel bill, Volante	12.80	
				13.86
8	Ricardo Fernandez	750 pounds ice, $1.33⅓		10.00
25	H. M. Powell, first lieutenant.	Cab to railroad station	$0.35	
25	.....do	Cab to bank	.40	
25	.....do	Cab to headquarters	.40	
25	.....do	Cab to express office	1.00	
25	.....do	Hotel bill	15.00	
25	.....do	Cab to station	.35	
25	.....do	Cab at Pinar	.50	
				18.00
26	Ezra B. Fuller, captain, Seventh Infantry.	Hotel bill, feed, and stabling horse	1.00	
26	.....do	Personal expenses for self and interpreter.	10.40	
				11.40
30	H. M. Powell, first lieutenant.	Dinner, supper, feed, and stabling and cleaning horses for clerk and self at Vinales.	6.00	
30	.....do	Breakfast and lodging	8.00	
30	.....do	Dinner and horse feed	8.10	
30	.....do	Supper, horse feed, and room	7.00	
30	.....do	Lodging, breakfast, cleaning and feeding horses, La Palma.	9.00	
30	.....do	Dinner, horse feed, and packing tools	7.00	
				40.10
30	Pay roll, 7 men	1 civil engineer, 1 city physician, 1 rural physician, 2 interpreters, 2 clerks.		690.00
30	Harris Bros. & Co	Rent of typewriter		7.75
	Total			801.11

[Disbursements made by H. J. Slocum, Seventh Cavalry, headquarters province of Habana and Pinar del Rio, Cuba.]

1899.			
Sept. 9	Dr. Chas. C. Kohly	Rations, transportation	$54.55
11	Manuel A. Martinez	Cleaning, disinfecting, and repairing rural guard headquarters.	297.97
18	Rambla & Borsa	Printing accounts, month of August	283.57
19	Bernard Justiz	Interpreter's salary	106.67
22	Perez & Compania	8 office lamps	29.20
29	Manuel A. Martinez	Traveling expenses	19.60
30	H. J. Slocum	.....do	23.20
30	Dr. Chas. H. Kohly	Expenses and salary	188.00
	Total		1,002.76

[Disbursements made by First Lieut. F. A. Wilcox, First U. S. Infantry, Guanajay, Cuba.]

Sept. 30	Julian Gallo	Personal expenses, chief of police	$11.25
30	Lieut. F. A. Wilcox	Personal expenses	22.28
30	Pay roll, 55 men	2 lieutenants, 1 sublieutenant, 5 sergeants, 47 privates.	2,150.98
30	J. A. Steger	Salary as clerk, 1 month	100.00
	Total		2,284.51

[Disbursements made by B. F. Davis, treasury disbursing clerk, Headquarters Division of Cuba, Habana, Cuba.]

Nov. 9	Francisco Quintana	Furniture for use in lieutenant governor-general's palace.	$93.00
10	F. Steinhart	Reimbursement of expenses incurred on special work ordered by the military governor during the month of October.	93.00
21	R. Arazoza	Printing civil orders	283.50
29	Rambla & Bonza	Stationery and printing during November	5,751.00
	Total		6,220.50

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. Melville S. Jarvis, Fifth U. S. Infantry, disbursing officer at San Luis, Cuba.]

1899.			
Sept. 19	Ramon Diaz	Salary for August, mail carrier	$75.00
19	Gavino Calderon	do	75.00
21	Pay roll	Frank C. Pegram's salary	40.00
23	Celestine Luiala	Salary for August, mail carrier	75.00
23	Faustine Luirch	do	75.00
30	Pay roll, 4 men	1 interpreter, 3 guides	131.33
30	Pay roll, 8 men	2 clerks, 6 couriers	510.00
30	Charles C. Clark	Bill of 5,660 pounds of oats for feeding animals of rural guard.	67.35
30	Dr. L. B. Bluit	For surgical attendance on Guide Casso, Company B, Fifth U. S. Infantry.	5.00
30	Pay roll, 23 men	1 chief, 2 captains, 5 lieutenants, 1 clerk, 1 sergeant, 4 guards, 3 policemen, 3 court guards, 1 physician, 1 pharmaceutic, 1 interpreter.	1,320.00
	Total		2,373.68

[Disbursements made by Capt. W. H. Chatfield, Fifth U. S. Infantry, disbursing officer at Baracoa, Cuba.]

1900.				
Sept. 7	Pay roll, 21 men	1 chief rural police, 1 sergeant, 3 corporals, 15 privates.		$877.00
13	Adriano Galano	Services of secret police		60.00
13	do	1 bottle ink, 1 box pens	$2.30	
		1 ream paper	4.50	
		1 tube	.25	
		1 bottle mucilage	.45	
		1 ream paper	4.50	
		2 pencils and 2 erasers	.30	
				12.30
13	do	Detectives, secret service		60.00
13	do	1 can oil	$2.25	
		2 brooms	.80	
		1 tube	.20	
		1 ink well	.60	
		6 wicks	.20	
				4.05
13	Atlanta R. S. and Stencil Works.	15 rubber stamps and pad		2.73
15	Mones & Co	Transportation of inspector to Santiago from Baracoa.		15.00
	Total			1,031.08

[Disbursements made by First Lieut. John McA. Palmer, Fifteenth Infantry, disbursing officer at Cienfuegos, Cuba.]

1899.			
Sept. 11	Vicente Rodriguez & Co	Express charges on stamps	$5.27
11	L. Suarez	Expenses, conducting prisoners	54.10
11	do	Stationery	15.25
11	do	3 machetes	10.05
12	Pay roll, 21 men	Rural police, salaries for August	870.00
12	do	do	839.00
12	do	do	962.00
12	do	do	880.00
12	do	do	870.00
12	do	do	839.00
12	Pay roll, 22 men	do	868.00
12	Pay roll, 20 men	do	800.00
12	Pay roll, 21 men	do	870.00
12	Pay roll, 20 men	do	800.00
18	Mariana Adau	Rent of office for rural guard	8.50
18	Matilda Valdez	do	6.00
19	Jesus de la Torre	Electric lighting	21.00
30	Pay roll, 21 men	Rural guard, salaries for September	876.00
30	do	do	845.30
30	do	do	876.00
30	do	do	835.30
30	do	do	845.30
30	do	do	876.00
30	do	do	886.00
30	do	do	845.30
30	do	do	992.40

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by First Lieut. John McA. Palmer, Fifteenth Infantry, disbursing officer at Cienfuegos, Cuba.]

1899.			
Sept. 30	Pay roll, 21 men	Rural guards, salaries for September	$806.00
30	B. Pena	Rural guard, salary, August	14.17
30	Avelina Gudin	Hats and clothes for rural guard	1,050.00
30	Pay roll, 24 men	Rural guard, salaries, September	1,013.90
30	Pay roll, 17 men	....do	668.10
30	Pay roll, 24 men	Rural guard, salaries, August	800.00
30	....do	Rural guard, salaries, September	216.00
30	Pay roll, 16 men	....do	144.00
30	Pay roll, 17 men	Rural guard, salaries, August	510.00
30	Enrique J. Montoulieu	Printing	44.05
30	Pay roll, 6 men	Clerks and employees, August	385.00
30	Antonio Yravla	Salary as clerk, August	75.00
30	B. Peira	Expenses conducting prisoners	5.55
30	A. Agramonte	Material	21.20
	Total		22,348.74

[Disbursements made by First Lieut. Letcher Hardeman, Tenth Cavalry, Mayari, Cuba.]

1899.			
Sept. 30	Pay roll, 10 men	1 clerk, 1 sergeant, 2 corporals, 6 privates	$417.00
30	Francisco Revero	1 clock	2.00
	Total		419.00

[Disbursements made by First Lieut. P. D. Lockridge, Second Cavalry, disbursing officer at Santa Clara, Cuba.]

1899.			
Sept. 30	Joaquin Oms	Salary as interpreter	$75.00
30	Julio D. Montero	Stationer's supplies	10.20
	Total		85.20

[Disbursements made by Capt. Edward B. Ives, signal office, U. S. V., disbursing officer at Quemados, Cuba.]

1899.			
Oct. 7	Pay roll	7 laborers	$38.50
13	Manuel G. Gonzalez	1 telegraph table for use of signal corps	3.00
14	Pay roll	16 laborers	78.00
21	....do	18 laborers	120.00
30	Subsistence department	5 pounds candles for use of signal corps at Matanzas telegraph line.	.47
31	Enrique Alfonso	Rent for use of United States Government of telegraph office at Guanabacoa.	2.50
31	Jose G. Reyes	Expenses while transacting Government duty under orders as chief lineman	3.00
31	Elisa Torre	Rent of house for use of telegraph office, United States Government, at Consolacion, Cuba.	3.12
31	Tomas Saiz	Rent of house for use of telegraph office, United States Government, at San Juan, Cuba.	4.16
31	Antonio B. Canas	Services as manager and postmaster, United States Government, at Regla, Cuba.	5.00
31	Ramon Saurez	Rent of Government telegraph office at Madruga, Cuba.	8.33
31	Manuel Hernandez	Salary as manager of Government telegraph office at Aguacate, Cuba, and expenses of said office.	10.83
31	Valentine Cuerta, Guines Gas Works.	Gas furnished the Government telegraph office at Guines, Cuba, in July, August, and September, at $3.	9.00
31	Enrique Alfonso	Services as manager United States Government telegraph office at Guanabacoa, Cuba, for October.	10.00
31	Francisco Morena	Services as postmaster, United States Government at Bejucal, Cuba, for October.	10.00
31	Jose Valdez	Services as messenger telegraph office United States Government at Consolacion, Cuba, for October.	10.00
31	Alejandro Cabrere	Services as postmaster United States Government at San Luis, Cuba, for October.	10.00

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Capt. Edward B. Ives, signal office, U. S. V., disbursing officer at Quemados, Cuba.]

1899.				
Oct. 31	Faustino Alvarez	Rent of telegraph office United States Government at Guanajay, Cuba, for October.		$10.00
31	Antonio Salazar	Services as manager telegraph office United States at Guanajay, Cuba, for October.		10.00
31	Yldefonso Marina	Services as manager telegraph office United States Government at San Juan, Cuba, for October.		12.50
31	Juan Guerrero	Services as telegraph operator United States Government at Vinales, Cuba, for October.		15.00
31	Arturo Colomines	Salary as manager Government telegraph office at Mariel, Cuba, for October.		15.00
31	Francisco Gonzales	Salary as manager Government telegraph office at Pinar del Rio for October.		15.00
31	Manuel Billini	Salary as manager Government telegraph office at Artemisa, Cuba, for October.		15.00
31	Augustin Marin	Salary as manager telegraph office United States Government at San Cristobal, Cuba, for October.		20.00
31	Francisco Humaron	Rent of Government telegraph office at Pinar del Rio, Cuba, for October.		21.70
31	Jose Fabala	Services as manager telegraph office United States Government at Consolacion, Cuba.		25.00
31	Alva S. Collins	Coach Artemisa to Guanajay	$0.30	
31	.....do	Railroad fare, Captain Ives, to B. V. te...	.25	
31	.....do	Railroad fare, Captain Ives, to Cienaga..	.20	
31	.....do	Coach, Concha to K. Pesant Co	.20	
31	.....do	Coach to Villanueva Station	.20	
31	.....do	Railroad, Quemados to Cienaga	.20	
31	.....do	Screws and bolts	.38	
31	.....do	Railroad, Quemados to Cienaga and return.	.40	
31	.....do	20 round trips, Quemados to Habana, in July, 1899.	8.00	
31	.....do	12 ditto in September, 1899	4.80	
31	.....do	Expenses during inspection trip to Jaruco, Captain Ives and self.	.60	
31	.....do	Ditto to Aguacate	.30	
31	.....do	Ditto to Madruga	.30	
31	.....do	Dinners, $2; trips, 80 cents	2.80	
31	.....do	Guanajay dinner and trip	.80	
31	.....do	Money paid for construction of railing in office, Madruga.	3.00	
				22.73
31	Pay roll	16 laborers		27.00
31	Horacio Simoni	Services as telegraph operator United States Government telegraph office, Guemados, Cuba, for October.		30.00
31	Maximo Garcia	Salary as lineman at Artemisa		30.00
31	Juan Garcia	Salary as lineman at Cienaga		30.00
31	Jose Pavon	Salary as lineman at Guanajay		30.00
31	Manuel Merchant	Salary as lineman at Rincon		30.00
31	Simon Diaz	Salary as lineman at Guines		30.00
31	Antonio Tosar	Salary as lineman at Jaruco		30.00
31	Francisco Alvarez	Salary as lineman at Guines		30.00
31	Aniceto Diaz	Salary as lineman at Rincon		30.00
31	Jose Sotrez	Salary as lineman at Pinar del Rio		30.00
31	Abelardo Rubio	Services as operator United States Government telegraph office at Guira de Melena for October.		35.00
31	Andres Bellver	Salary as Government telegraph operator at Pinar del Rio for October.		40.00
31	Jose Martinez	.....do		40.00
31	Teodoro de Latorre	Salary as Government telegraph operator at Madruga.		40.00
31	Juan Ruiz	Salary as Government telegraph operator at Guanajay.		40.00
31	J. N. Marshall	Manager Government telegraph office at Pinar del Rio.		100.00
31	A. W. York	Manager Government telegraph office at Quemados.		100.00
31	Pay roll	17 laborers		106.00
31	Alva S. Collins	Salary as chief line inspector Government telegraph for October.		125.00
31	Edmund Berkeley	Services as assistant chief lineman United States Government at Quemados.		87.50
	Total			1,499.24

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by First Lieut. James G. Harbord, Tenth Cavalry, disbursing officer, Manzanillo, Cuba.]

1899.				
Oct. 1	Norberto D. Agramonte	1 clothes hamper		$0.60
31	Miguel Suarez	Services as interpreter, post Niquero		30.00
31	Balisario Ramirez	Rent station for rural guard at Campechuela	$8.00	
31	.....do	Rent station for rural guard at Manzanillo	8.00	
31	.....do	Rent station for rural guard at Veguitas	8.00	
31	.....do	Rent station for rural guard at Niquero	6.00	
31	.....do	Stables at Manzanillo	15.00	
				45.00
31	Pay roll, 2 men	1 secretary to major-general, 1 interpreter to major-general.		150.00
31	Pay roll, 31 men, Manzanillo section.	1 captain, 1 lieutenant, 5 sergeants, 3 corporals, 21 soldiers.		1,270.00
31	Pay roll, 22 men, Bayamo section.	1 lieutenant, 2 sergeants, 4 corporals, 15 soldiers		867.00
31	Beattie & Co	310 pounds of ice, at 1¼ cents		3.87
31	Salustiano Gonzales	8 paper hooks	$0.80	
31	.....do	1 box pens	.60	
31	.....do	1 quart ink	1.20	
31	.....do	8 sheets blotting paper	.80	
31	.....do	200 envelopes	1.00	
31	.....do	1 letter-press copy book	1.50	
31	.....do	4 box files	1.40	
31	.....do	2 erasers	1.00	
31	.....do	1 ruler	.50	
31	.....do	1 bottle mucilage	.18	
31	.....do	½ ream paper	1.50	
31	.....do	.....do	1.65	
31	.....do	½ dozen pencils	.25	
31	.....do	1 book	1.50	
				13.88
31	Roca Vivas Herros	Wharfage 30 cases guns, at 5 cents		1.50
31	Cuban Submarine Telegraph Co.	Cable message from Manzanillo to Montego Bay.		1.44
31	Donatilo Jamie	200 blank forms	$3.50	
31	.....do	500 blanks in 6 blocks	2.50	
31	.....do	500 store memorandums	12.50	
31	.....do	.....do	12.50	
31	.....do	500 sheets forms in blocks	1.50	
				32.50
31	Norberto D. Agramonte	Interpreter of post Jiguani		18.33
	Total			2,434.12

[Disbursements made by First Lieut. W. M. Talbott, disbursing officer, Signal Corps, at Habana, Cuba.]

1899.			
Oct. 3	J. Lopez	Repairs telephone back boards	$6.00
Sept. 30	Rambla & Bonza	Printing and rubber stamps	75.00
29	Aguilena y Garcia	21 cans kerosene oil, scissors, hooks, and water cooler.	63.50
30	G. Alvarez	Ice supply, September	5.06
Oct. 4	J. Marquez	Printing	67.00
Sept. 30	J. Henry Steinhardt	Stationery	44.38
2	P. Bartsch	Cab hire in and about the city of Habana from from Sept. 1 to 30.	10.48
9	E. Santa Maria	Repairs to clock	1.17
5	J. Marquez	Stationery, manila paper, blotting paper, pens, etc.	105.50
9	Alfred V. Fauli	Services as interpreter from Oct. 1 to 9	22.50
11	John J. McGana	Towels, soap, toilet paper	9.41
30	Willis M. Myers	Rent of space for telegraph office from Sept. 1 to 30.	8.33
Oct. 12	Castro Fernandez & Co	4 blank books	5.00
11	Benito Alvarez	12 cuspidors	4.00
15	Pay roll, 42 men	Employees	1,337.59
Sept. 30	Krajewski-Pesant Co	Sundry articles	31.07
Oct. 14	J. Henry Steinhardt	Stationery	151.25
5	Georges Hughes	Services messenger from Oct. 1 to 5	8.33
19	A. Garcia	250 Spanish zincs and copper	137.50
Sept. 30	Spanish-American Light and Power Co.	Gas consumed during September	48.49
30	M. Ruiz & Co	Envelopes, paper, etc	23.05
Oct. 20	Wm. S. Simons	Telephone repairs from Oct. 16 to 20	16.67
21	Harry L. Wrenn	Repairing and printing	80.00
21	Guggenheimer, Weil & Co	Printing telegram blanks	750.00
25	Pay roll, 6 men	Laborers	39.00

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by First Lieut. W. M. Talbott, disbursing officer, Signal Corps, at Habana, Cuba.]

1899.			
Oct. 27	J. M. Powers	Traveling expenses to and from Guines	$6.32
30	P. Bartsch	Cab hire month of October in Habana	11.52
31	Henry Carnegie	Washing towels for the office of chief signal officer.	2.12
31	Willis M. Meyers	Office rent	8.33
31	Pay roll, 42 men	Employees	1,316.88
	Total		4,395.40

[Disbursements made by Lieut. Albert E. Saxton, Eighth Cavalry, disbursing officer Santiago de Cuba, Cuba.]

1899.				
Oct. 10	Gibara and Holguin Rwy. Co.	4 tons coal		$31.20
10	.....do	Coal for steamship Baracoa		35.36
13	Pay roll	Detachment of rural guard		851.93
14	Sabanilla and Moroto Rwy. Co	Use of Ciguena (hand car)		64.00
14	.....do	Transportation of rural policeman on official business.		79.75
14	W. S. Scott, assistant quartermaster.	Forage to rural guard		130.10
14	.....do	Wood for provincial jail		82.81
14	.....do	Forage furnished rural guard		613.30
14	Frank P. Hayes	Expense on official business		11.70
14	North American Trust Co	Exchange		113.09
14	Virginio Porro	Hardware for county jail		1.38
14	Elijio Ros & Co	Sundries to provincial jail		72.02
16	Juan Prade	Rent house for rural police		8.00
17	Pay roll	Inspector-general's office		191.66
17	.....do	Palace employees		67.50
18	Fermin Fernandez	Material for steamship Baracoa		8.00
18	Jas. E. Shelley	Inspector, Sept. 25 to Oct. 19		104.16
19	Pay roll	16 laborers at commissary		90.00
19	Harris Bros. & Co	Typewriters, cabinets, etc		629.41
19	Pay roll	Disbursing officer's office, 1 man		42.00
19	Cristino Garcia	Salary sergeant rural guard, June, July, and August.		150.00
21	Pay roll, emergency purchases	Sundries, military governor	$0.50	
21	.....do	Window grating palace	19.00	
21	.....do	Rubber stamp	1.00	
21	.....do	Lumber, department headquarters	42.62	
				63.12
23	J. Valliant	Expense on inspection tour		36.00
23	Philip H. Bailey	20 horses at $70		1,400.00
23	Pay roll, emergency purchases	Lime and stationery for provincial jail		12.15
23	.....do	17 laborers, palace		74.00
23	Alexander Jacobs	Salary, messenger, Oct. 14 to 17		5.33
26	Gutierrez Bros	Stationery, provincial jail		12.80
26	.....do	Stationery, military governor, disbursing officer.		27.05
26	Sabanillo and Moroto Rwy. Co	200 round-trip tickets between Santiago and Cristo.		140.00
26	.....do	Use of engine and car on official business		29.00
26	.....do	Hire of car "Ciguena" for August		122.50
26	Arturo Inglada & Co	Materials and tools for Government printing office.		14.15
26	Cuban Submarine Telegraph Co.	Official telegrams sent in September		172.89
26	White Livery Department	Shoeing 26 mules, rural guard		26.00
26	L. A. Brooks	Hire of 1 mule for October		20.00
30	Luis Berenguer	Telephone service, provincial jail		5.00
31	Pay roll	Employees, disbursing office		670.00
31	.....do	Palace employees		940.84
31	.....do	Special police employees		250.00
31	.....do	Inspector-general's office		191.66
31	.....do	Provincial jail		485.00
31	.....do	24 mechanics and laborers repairing palace		139.20
31	.....do	Rural guard		1,320.40
31	Frank P. Hayes	Salary, inspector rural guard		125.00
31	John Boasso	Salary, warehouseman, Oct. 6 to 31		33.33
31	J. B. Mangum	Salary, inspector rural guard		125.00
31	Gutierrez Bros	Stationery, disbursing office		14.90
31	Pay roll	Department headquarters		1,353.35
	Total			11,186.04

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by G. Y. Grimes, major Second Artillery, acting chief quartermaster, disbursing officer Department of Habana, Cuba.]

1899. Oct. 31	The Habana Herald Co	Printing general orders, special orders and circulars, headquarters Department of Habana.	$59.53

[Disbursements made by Maj. J. F. Stretch, Eighth U. S. Infantry, acting paymaster, disbursing officer at Habana, Cuba.]

1899. Oct. 4	Keuffel & Essex Co	Pencils	$4.00
4	Habana Herald Co	Subscription	3.75
4	M. Ruiz & Co	Stationery and office supplies for headquarters Department of Habana.	326.10
12	Nueva Fabrica de Hielo	3,800 pounds ice	17.10
13	J. L. Smith	Maps and rollers	30.00
16	Charles E. Watson	Salary as clerk, headquarters Department of Habana, traveling expenses and subsistence to Washington, D. C.	137.50
18	The Globe-Wernecke Co	File boxes and cards for headquarters Department of Habana.	70.75
19	Nueva Fabrica de Hielo	465 pounds ice	2.09
28	William H. Morales	Reimbursement for newspapers for Gen. William Ludlow and cab hire.	.90
31	Pay roll, 26 men	1 chief clerk, 1 assistant chief clerk, 1 accountant, 9 clerks, 7 stenographers, 2 ushers, 3 translators, 2 messengers, transportation and subsistence for 1 clerk, J. L. Gordon.	3,247.01
31	M. Ruiz & Co	Stationery, blank books, rubber stamp, and office supplies for headquarters Department of Habana.	343.40
	Total		4,182.60

[Disbursements made by Second Lieut. Lawrence D. Cabell, Fifth Infantry, Guantanamo, Cuba.]

1899. Oct. 16	Antonio Tejeda	Services as mail courier	$60.00
23	Pay roll, 6 men	Policemen	216.00
31	Paul Dupont	Clerk	100.00
31	Pay roll, 22 men	Watchmen	800.00
31	Rural guards	4 corporals, 24 privates	1,237.00
31	Pay roll, 3 men	3 policeman	108.00
31	Pay roll, 6 men	6 mail couriers	450.00
31	Ramon Pena	Grass for rural guard	4.52
	Total		2,975.52

[Disbursements made by Lieut. L. W. Oliver, Second Infantry, disbursing officer, Caibarien, Cuba.]

1899. Oct. 2	J. Vargas	Salary, interpreter	$50.00

[Disbursements made by First Lieut. John J. Ryan, Signal Corps, disbursing officer, Puerto Principe, Cuba.]

1899. Oct. 16	Corujeda y Sobrino	3 cans paint and brush	$1.80
18	George Wilkenson	1 roll-top desk and chair	20.00
24	Vicente Rodriguez & Co	3 electric lights for office	3.45
24	Antonio Criade	Repair of Signal Corps harness	5.00
30	Digna R. V. de Lazo	Repair of road cart	30.00
31	Pay roll, 8 men	1 inspector, 1 operator, 6 repairmen, main line west of Puerto Principe.	255.00
31	C. Socarras	25 pounds ice daily 1 month	6.20
31	.....do	25 pounds ice from Sept. 15 to 30	3.00
31	Pay roll, 9 men	1 inspector, 1 operator, 7 repairmen, main line east.	271.67
31	Pay roll, 7 men	1 inspector, 2 operators, 4 repairmen, Santa Cruz line.	240.00
31	Pay roll, 11 men	1 chief operator, 1 clerk, 1 battery man, 6 operators, and 2 messengers, signal office, Puerto Principe.	700.01
31	Pay roll, 5 men	3 operators, 2 repairmen, Nievitas line, north	196.67
	Total		1,732.30

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. Victor Shepherd, disbursing officer, Signal Corps, Santiago, Cuba.]

1899.			
Oct. 3	Pay roll	Chief operator, 3 operators, 4 linemen, 3 messengers.	$426.00
6	Luis Rojas	Lineman	30.00
6	Alfred Lumley	Painting, cleaning signal office	75.00
9	Pay roll	3 linemen	77.00
9	....do	11 linemen	304.00
10	H. M. Quisenberry	Telegraph operator	100.00
10	Magin Ping	Rent telegraph office	5.00
10	V. L. Tillis	Telegraph operator	75.00
10	Rafael Carreras	Telegraph lineman	35.00
11	A. L. Norris	Telegraph operator	90.00
11	William Benjamin	Telegraph lineman	50.00
11	Faustino Brana	Rent telegraph office	8.00
11	Ricardo Laroche	1 table	6.00
11	Feliciana R. Nunoz	Lineman	30.00
11	Jose Mendez	Telegraph messenger	5.00
11	A. T. Whipple	Telegraph operator	100.00
11	Jesus Ortiz	Telegraph lineman	30.00
12	Pay roll	2 linemen, 1 operator	135.00
13	J. de la Rios	Rent, telegraph office	15.00
13	P. Pereda	....do	6.00
13	J. W. Smith	Table and chair	5.00
14	Sixto Coneo	Laborer, telegraph line	21.00
14	Pay roll	2 operators, 12 linemen	451.65
14	....do	2 operators, 5 linemen	213.33
16	....do	Chief lineman, 1 messenger	110.00
16	John Mallett	Lineman	9.50
16	Edward C. Maynard	Extra lineman	4.50
18	James Rector	Telegraph lineman	5.00
18	Elmer Mider	....do	25.00
18	Robert E. Roland	....do	30.00
19	Jesus Guerra	....do	30.00
20	Manuel Sedano	Telegraph operator	13.33
20	Francisco Leon	Rent, telegraph office	.80
20	Jose Lopez	Laborer	13.00
21	Mariano Lermo	Rent, telegraph office	10.00
21	William Leibenrood	Telegraph operator	100.00
21	Angel Pena	Telegraph lineman	30.00
21	Andre Montero	....do	30.00
21	Pay roll	1 interpreter, 9 laborers	144.00
24	Arturo Ynglada & Co	Tin dishes, cups, and spoons	1.42
24	Parramon, Arce & Co	Knives and forks	1.20
24	E. H. Strickland	Boat hire	23.00
24	Arturo Ynglada & Co	Paint and varnish	5.95
24	Pay roll	Lineman	7.00
	Total		2,886.68

[Disbursements made by First Lieut. Frank E. Lyman, jr., disbursing officer, Signal Corps, at Matanzas, Cuba.

1899.			
Oct. 12	Jose Garanger	150 telegraph poles	$112.50
19	J. Lombardo & Co	2 dozen machetes	18.00
21	Pay roll	4 men	26.40
21	....do	6 men	71.76
Sept. 30	Juan J. Faboas	Supplying kerosene for use in the United States military telegraph office at Umon.	3.00
Aug. 3	T. Bea & Co	Iron butts and nuts	.90
Oct. 27	John Fielding	Services rendered as operator, United States military telegraph office, 5 days.	13.34
	Total		245.90

[Disbursements made by First Lieut. P. D. Lochridge, Second Cavalry, disbursing officer, Santa Clara, Cuba.

1899.			
Oct. 31	Joaquin Y. Oms	Salary as interpreter	$75.00
31	Victor Meras	Rent of furniture	4.75
	Total		79.75

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

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18	The Globe-Wernecke Co	File boxes and cards for headquarters Department of Habana.	70.75
19	Nueva Fabrica de Hielo	465 pounds ice	2.09
28	William H. Morales	Reimbursement for newspapers for Gen. William Ludlow and cab hire.	.90
31	Pay roll, 26 men	1 chief clerk, 1 assistant chief clerk, 1 accountant, 9 clerks, 7 stenographers, 2 ushers, 3 translators, 2 messengers, transportation and subsistence for 1 clerk, J. L. Gordon.	3,247.01
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24	Antonio Criade	Repair of Signal Corps harness	5.00
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31	C. Socarras	25 pounds ice daily 1 month	6.20
31	.....do	25 pounds ice from Sept. 15 to 30	3.00
31	Pay roll, 9 men	1 inspector, 1 operator, 7 repairmen, main line east.	271.67
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31	Pay roll, 11 men	1 chief operator, 1 clerk, 1 battery man, 6 operators, and 2 messengers, signal office, Puerto Principe.	700.01
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6	Alfred Lumley	Painting, cleaning signal office	75.00
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9	....do	11 linemen	304.00
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10	Magin Ping	Rent telegraph office	5.00
10	V. L. Tillis	Telegraph operator	75.00
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11	A. L. Norris	Telegraph operator	90.00
11	William Benjamin	Telegraph lineman	50.00
11	Faustino Brana	Rent telegraph office	8.00
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11	Feliciana R. Nunoz	Lineman	30.00
11	Jose Mendez	Telegraph messenger	5.00
11	A. T. Whipple	Telegraph operator	100.00
11	Jesus Ortiz	Telegraph lineman	30.00
12	Pay roll	2 linemen, 1 operator	135.00
13	J. de la Rios	Rent, telegraph office	15.00
13	P. Pereda	....do	6.00
13	J. W. Smith	Table and chair	5.00
14	Sixto Coneo	Laborer, telegraph line	21.00
14	Pay roll	2 operators, 12 linemen	451.65
14	....do	2 operators, 5 linemen	213.33
16	....do	Chief lineman, 1 messenger	110.00
16	John Mallett	Lineman	9.50
16	Edward C. Maynard	Extra lineman	4.50
18	James Rector	Telegraph lineman	5.00
18	Elmer Mider	....do	25.00
18	Robert E. Roland	....do	30.00
19	Jesus Guerra	....do	30.00
20	Manuel Sedano	Telegraph operator	13.33
20	Francisco Leon	Rent, telegraph office	.80
20	Jose Lopez	Laborer	13.00
21	Mariano Lermo	Rent, telegraph office	10.00
21	William Leibenrood	Telegraph operator	100.00
21	Angel Pena	Telegraph lineman	30.00
21	Andre Montero	....do	30.00
21	Pay roll	1 interpreter, 9 laborers	144.00
24	Arturo Ynglada & Co	Tin dishes, cups, and spoons	1.42
24	Parramon, Arce & Co	Knives and forks	1.20
24	E. H. Strickland	Boat hire	23.00
24	Arturo Ynglada & Co	Paint and varnish	5.95
24	Pay roll	Lineman	7.00
	Total		2,886.68

[Disbursements made by First Lieut. Frank E. Lyman, jr., disbursing officer, Signal Corps, at Matanzas, Cuba.

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19	J. Lombardo & Co	2 dozen machetes	18.00
21	Pay roll	4 men	26.40
21	....do	6 men	71.76
Sept. 30	Juan J. Faboas	Supplying kerosene for use in the United States military telegraph office at Umon.	3.00
Aug. 3	T. Bea & Co	Iron butts and nuts.	.90
Oct. 27	John Fielding	Services rendered as operator, United States military telegraph office, 5 days.	13.34
	Total		245.90

[Disbursements made by First Lieut. P. D. Lochridge, Second Cavalry, disbursing officer, Santa Clara, Cuba.

1899.			
Oct. 31	Joaquin Y. Oms	Salary as interpreter	$75.00
31	Victor Meras	Rent of furniture	4.75
	Total		79.75

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Maj. James L. Wilson, quartermaster, U. S. V., disbursing officer at Quemados, Cuba.]

1899.				
Oct. 16	Pay roll, 24 men	1 painter and 3 assistants, 1 carpenter and 2 assistants, 1 plumber and 1 assistant, 4 pipe laborers, 11 laborers.		$200.77
21	Cagiga, Gomez & Co	2,407 feet lumber, at 28 cents	$67.40	
21	.....do	500 feet lumber, at 30 cents	15.00	
				82.40
21	Knight & Wall Co	1 dozen sheets sandpaper	.12	
21	.....do	One-half gallon rubbing varnish	1.00	
21	.....do	One-half gallon body varnish	2.00	
21	.....do	5 pounds drop black in Japan	1.75	
21	.....do	2 pounds Tuscan red in oil	.50	
21	.....do	1 whip socket	.75	
				6.12
21	Manuel Vila	25 pounds asbestus packing	12.50	
21	.....do	25 pounds cotton waste	3.00	
21	.....do	45 pounds rubber packing	9.00	
				24.50
24	Enrique M. Masino	1 new valve at closet tank	2.50	
24	.....do	8 gasoline boxes, $5.13	41.04	
24	.....do	.....do	41.04	
24	.....do	Repair water pipe, fix 1 cock	2.00	
				86.58
30	.....do	8 boxes gasoline	41.04	
30	.....do	2 dozen Argand burners	4.50	
				45.54
31	Pay roll	Amount under this heading		339.18
31	Pay roll, 13 men	8 clerks, 2 interpreters, 1 janitor, 1 assistant janitor, and 1 messenger.		1,266.64
	Total			2,051.73

[Disbursements made by Capt. W. H. Chatfield, Fifth United States Infantry, disbursing officer at Baracoa, Cuba.]

1899.			
Oct. 6	Pay roll, 21 men, rural guard	3 corporals, 15 privates, 1 chief, and 2 sergeants	$877.00
6	Pay roll	3 corporals, 15 privates, 1 superintendent, 8 masons.	877.00
20	Pay roll, 5 men	5 special couriers sent to look up maps of district	50.00
20	Adriano Galano	Reimbursement of $60, expenses while on secret service; 1 ream paper for office, $4.50.	64.50
20	Quartermaster department	10 gallons mineral oil	1.17
20	Gregorio Armas	Carrying water to launch Baracoa	2.00
	Total		1,871.67

[Disbursements made by First Lieut. L. Hardeman, Tenth Cavalry, disbursing officer, Mayari, Cuba.]

1899.			
Oct. 31	Pay roll	Rural guard	$417.00

[Disbursements made by Lieut. F. E. Bamford, first lieutenant, Fifteenth Infantry, Ciego de Avila.]

1899.			
Oct. 9	Pay roll, Aug. to Sept. 30	42 men, rural guard	$2,620.00
9	Pay roll, Sept. 1 to Oct. 31	40 men, rural guard	732.00
	Total		3,352.00

[Disbursements made by Lieut. F. A. Wilcox, First Infantry, disbursing officer, Guanajay, Cuba.]

1899.			
Oct. 31	J. A. Steger	Clerk, salary	$100.00
31	Carlos Pino y Diaz	For service as guide	3.00
31	Lieut. F. A. Wilcox	Traveling expenses	11.82
31	Civilo Pedrose	2 meals for disbursing officer and clerk	3.50
31	Rural guards	51 guards	2,051.97
	Total		2,170.29

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Capt. H. J. Slocum, Seventh Cavalry, disbursing officer, headquarters departments Habana and Pinar del Rio, Cuba.]

1899.			
Oct. 2	Pay roll, rural guard at Marianao.	1 captain	$150.00
2	.....do	1 lieutenant	100.00
2	.....do	9 privates	338.80
2	Pay roll, rural guard at Guines	1 second lieutenant	90.00
2	.....do	2 sergeants	100.00
2	.....do	20 privates	696.50
2	Pay roll, rural guard at San Antonio de los Banos.	1 lieutenant	100.00
2	.....do	1 sergeant	50.00
2	.....do	19 privates	731.50
3	Esene Herrera	Hauling dirt and rocks, headquarters and stables.	1.66
3	Miguel Arendo	Hauling dirt and rocks, 2 days, 83 cents per day.	1.66
3	Francisco Martinez	.....do	1.66
3	Jose Soto	.....do	1.66
6	Harris Bros. & Co	Repairing typewriter in judge-advocate's office.	5.75
9	Dulce Maria Rodriguez	Rent of rural-guard headquarters, Marianao, July 20 to October 1.	68.63
11	Rambla & Bonza	Printing account for headquarters, September, 1899, special and general orders and envelopes.	66.94
16	.....do	Printing 2,000 letter heads	10.50
19	Augustin Cosmerina	Pay for policing around headquarters building.	2.49
20	Felipe Pulido	Policing around grounds, headquarters building.	5.60
25	J. J. Warren	500 tubes vaccine virus, at 5 cents per tube, for indigent Cubans.	25.00
30	Manual A. Martinez, commanding rural guard.	Expenses of trip to Guines, October 5	4.55
30	.....do	Trip of inspection to Guines, San Antonio de los Banos, Guanajay, Mariel, Cabanas, and Bahia Honda.	16.38
30	.....do	Stamps purchased	3.00
30	H. J. Slocum, disbursing officer.	Expenses incurred disbursing insular funds to Habana.	1.85
30	.....do	For funds to Guines to disburse (lieutenant, secretary, clerk, and interpreter).	9.67
30	.....do	To San Antonio de los Banos	7.15
30	.....do	To Habana	1.35
31	Dr. Charles H. Kohly	Salary for month of October	100.00
31	.....do	Actual traveling expenses	15.00
31	.....do	Hire of laborers handling rations, $6, $10, and $7.50.	23.50
31	Manuel Martinez	Plumbing, rural-guard headquarters, Marianao.	3.20
	Total		2,734.00

[Disbursements made by First Lieut. R. G. Paxton, Tenth Cavalry, disbursing officer, Holguin, Cuba.]

1899.			
Oct. 30	Pay roll, rural guard	1 chief	$125.00
30	.....do	1 first lieutenant	75.00
30	.....do	9 sergeants	414.00
30	.....do	12 corporals	480.00
30	.....do	Cornet	40.00
30	.....do	2 second lieutenants	120.00
30	.....do	74 privates	2,664.00
31	Rimblas Garcia & Co	Materials	12.25
30	Francisco Chaveco	Salary rural guard, Mayari	36.00
31	Pay roll	Jail	841.00
25	Elfodoro Lunque	Advertising, district headquarters	1.00
31	Antonio Oms	Stationery, district headquarters	13.55
31	Pay roll, Holguin	Labor	75.00
Nov. 7	United States Army quartermaster.	Forage, rural guard, Bibrara	46.57
	Total		4,943.37

[Disbursements made by B. F. Davis, treasurer, disbursing officer, Division of Cuba, Habana, Cuba.]

1900.			
Jan. 2	R. Arazos	Advertising in the Gaceta Oficial de la Habana during October, November, and December, 1899.	$6,230.64
3	M. Ruiz & Co	Stationery, office military governor	140.70
5	G. D. Meiklejohn	Printing and translating	376.02
6	Gen. Jesus Rabi	Travel expense	90.00

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by B. F. Davis, treasurer, disbursing officer, Division of Cuba, Habana, Cuba.]

1900.				
Jan.	6	Gen. Jose Miro	Travel expense	$90.00
	6	Modesto Tirado	....do	85.00
	6	Filiberto Zayas	....do	85.00
	6	Gen. J. F. Castro	....do	90.00
	6	Saturnino Lora	....do	90.00
	6	Claudio Gomez	....do	90.00
	6	Bartolomi Masso	....do	85.00
	6	Gilberto Santisteban	....do	90.00
	6	Ricardo Diaz Albertini	Salary as secretary of commission to the Paris Exposition, Dec. 7 to 31, at $250 per month.	201.60
	9	Inter-Ocean Telegraph Co.	Transmission of official telegrams	35.25
	9	....do	....do	11.42
	11	Gas Engine and Power Co.	2 steam launches, complete	8,448.50
	11	Merritt & Chapman Derrick and Wrecking Co.	Services of derrick for hoisting 2 steam launches on board transport Sedgwick, $50, and 1 launch on board the transport Buford, $30.	80.00
	11	Estate of E. Stearns	For hoisting 2 steam launches on board the Sedgwick.	40.00
	11	R. Carter Ballantyne		2.25
	11	M. C. Butler	Reimbursements for articles purchased for use in governor-general's palace.	490.85
	11	....do	....do	316.50
	11	E. G. Rathbone	Penalty envelopes	188.88
	12	F. Quintana	Furniture purchased for use in lieutenant-governor-general's palace.	179.00
	13	Lieut. Joseph F. Janda	Travel expenses	114.50
	13	R. Arazozo	Printing civil orders etc	484.50
	18	G. Gardner	1 bath tub and fixtures for use of inspector-general.	65.00
	18	M. Pulido	Material and printing	596.00
	19	E. Valderrama	Travel expense	12.10
	20	Rambla & Bonza	Printing and binding	872.00
	20	....do	Stationery and chairs furnished office of prison board and labor commission.	94.00
	23	The J. L. Mott Iron Works	Hardware for governor-general's palace	3.58
	24	Harris Bros. & Co.	Office furniture, supplies, and repairing	421.40
	24	....do	Office supplies and stationery for office of inspector-general of prisons.	162.75
	29	Gonzalo de Quesada	Salary for January	416.66
	31	Alex Gonzalez	Per diem allowance for January	93.00
	31	F. Steinhardt	....do	93.00
	31	Brig. Gen. Wm. Ludlow	Pay as military governor for January	416.66
	31	Rambla & Bonza	Printing, stationery, and bookbinding	1,516.00
	31	Pay roll, 1 clerk	Distribution of Cuban rations	50.00
		Total		22,947.76

[Disbursements made by B. F. Davis, treasurer, disbursing officer, Division of Cuba, Habana, Cuba.]

1899.				
Dec.	4	Lieut. M. C. Butler	Reimbursement for payment of supplies for use in governor-general's palace.	$135.62
	4	Rambla & Bonza	Maps for report, military governor	536.20
	5	Wm. P. Watson	Travel expense	32.00
	5	Gonzalo de Quesada	Salary for November, and postage, telegrams, and messengers.	447.76
	6	O. C. Blizzard	Services as stenographer, 5 days	25.00
	8	Frank Steinhardt	Furniture for use of clerks employed by military governor of Cuba.	746.00
	9	M. Ruiz & Co	Stationery and office supplies	109.00
	13	Geo. D. Meiklejohn	Printing General Wood's report and notices	238.56
	14	P. P. Elejalde	Furniture for lieutenant-governor-general's palace.	52.00
	16	John P. Nuholas	1 surrey wagon complete, for use inspector-general, Division of Cuba.	297.50
	18	Cameron, Amberger & Co	Stamp and file boxes	105.80
	22	Ohmer C. Blizzard	Travel expense and 3 days' salary	29.50
	27	Official Gazette of Habana	19 volumes of orders for use in judge-advocate's office.	34.65
	28	G. D. Meiklejohn	Account of United States Express Co., Washington, D. C., for duties on banner and staff, storage, internal-revenue tax entry and service in the amount of.	35.85
	28	Alexander Gonzalez	Travel expense	35.52
	29	Gonzalo de Quesada	Salary for December and postage, telegrams, etc.	439.83
	29	J. Barbolla	Furniture for use in lieutenant-governor general's palace.	253.00

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by B. F. Davis, treasurer, disbursing officer, Division of Cuba, Habana, Cuba.]

1898.			
Dec. 30	Brig. Gen. Wm. Ludlow	Pay as military governor for December	$416.66
30	F. Steinhart	Per diem allowance, December	93.00
30	Rambla, Bonza & Co	Printing and supplies office military governor for December.	3,357.00
	Total		7,420.45

[Disbursements made by First Lieut. M. S. Jarvis, Fifth Infantry, disbursing officer at San Luis, Cuba.]

1899.			
Sept. 30	Pay roll, 95 men	1 captain, 1 second lieutenant, 1 first sergeant, 10 sergeants, 12 corporals, 69 privates.	$3,676.00
Oct. 14	Jose Caso	Pay services as guide, 10 days, at $40 per month	13.33
25	Pay roll, San Luis, 4 men, secret police.	4 policemen	195.00
25	Pay roll, secret police, San Luis.	.....do	195.00
30	Emeterio Bera	Service as guide for Oct. 1 to 10, 10 days, at $40 per month.	13.33
31	Domingo Ferer, San Luis	Salary as interpreter, 1 month	50.00
31	Antonio Tefera	Services as mail courier 2 months, at $60 per month.	120.00
31	Feodora Santisteban, San Luis	Rent of building used for quarters for the rural guard, 1 month.	20.00
31	Pay roll, San Luis, 8 men	2 clerks, 6 couriers	623.80
	Total		4,906.46

[Disbursements made by First Lieut. Robert McCleaves, Second U. S. Infantry, disbursing officer Caibarien, Cuba.]

1899.			
Oct. 31	Joaquin Vergas	Services as interpreter	$50.00

[Disbursements made by Walter Fletcher Smith, paymaster engineer department of Habana, disbursing officer, Habana, Cuba.]

1899.			
Oct. 3	A. Pego	For making a key	$1.00
2	Harry L. Wrenn	1 extension-top surrey	206.28
2	Ventura Batet	Cab hire on duty	3.76
11	Ramiro Cespedes	Transportation around city	1.28
11	Emilio Marrero	.....do	1.20
13	Champion & Pascual	Stationery, pads, 20,000 stamped letter heads	36.25
14	Richard Hargrave	Clerk, Oct. 1–14, at $75	35.00
17	Ventura Via	Hire of horses and carts	1.82
18	Manuel Johnson	Disinfectants, veterinary and photo chemicals	3.50
19	Nueva Fabrica de Hielo	3,420 pounds ice, office	15.39
20	M. Ruiz y Co	Stationery, ink wells, etc	23.73
25	Riuz y Hno	Stationery and printing	44.32
25	Collector of customs for Cuba	Custom-house duties	62.88
25	Gomez, O'Brien & Co	Materials for water-closet	5.50
26	G. Alvarez	350 pounds ice, September	1.58
30	Pay roll, 30 men	Administration	2,554.00
30	Pay roll, 16 men	Monthly roll, property department	1,201.67
31	.....do	Janitors, porters, etc., administration	524.93
31	Aguilera y Garcia	Cartage	.90
31	Pay roll, 1 man	Oct. 1–3, at $60 per month	6.00
	Total		4,730.94

[Disbursements made by Capt. Wm. M. Wright, disbursing officer, Sagua la Grande, Cuba.]

1899.			
Oct. 4	Cameron, McLaughlin & Co	Office supplies	$5.15
8	Jose R. Aguila	15 days' salary as interpreter	23.32
1	Jose Lopez Visiedo	Horseshoe nails	.32
1	John Jora	Services as interpreter for September	49.85
4	Molyneaux Turner, acting assistant surgeon.	Services as interpreter, Rancho Valez	10.00
8	John F. Jora	Services as interpreter	29.95
15	Aronte Bros	Nails	.40
29	J. M. Echemendia	Letter paper, civil correspondence	.80
	Total		119.79

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Maj. W. H. Miller, disbursing officer at Matanzas, Cuba.]

1899.			
Oct. 1	Pay roll, 21 men	1 chief clerk, 11 clerks, 4 stenographers, 1 typewriter, 2 surveyors, 1 photographer, 1 engineer.	$2,350.56
2	Jaime Bertram y Pi	Traveling expenses, S. O. No. 228, Department of Matanzas and Santa Clara, Sept. 15, 1899.	17.35
2	C. E. Lambard	Traveling expenses while traveling as interpreter.	8.20
2	Antero Rosell	Services as sergeant in rural police, 2 months at $34.	68.00
3	Frederick Dominguez	Salary as interpreter, 1 month	75.00
5	Julia Beato	1 printing frame, $15; 1 zinc washing box, $5	20.00
6	Paulino Soles	3,100 orders, Nos. 211 to 241 inclusive $60.00	
		6,000 printed sheets 6.00	
		Distributing 100 orders 1.50	
		500 printed envelopes 1.00	
		Binding 4 books 4.00	
		7 bound books 7.00	
		200 circulars, No. 8 3.00	
		400 general orders, No. 31 6.00	
			88.50
7	First Lieut. A. E. Williams	Expenses of travel, directed S. O. No. 43, Rowell Barracks, Cuba, September 3, 1899.	10.47
12	F. Bea & Co	1 water cooler	5.60
14	L. Fumte y Ca	1 sheet glass, 40 by 60, for blue-print frame	7.00
27	Capt. W. J. Glasgow	For improvements, messenger service at headquarters Department Matanzas and Santa Clara.	33.33
29	William J. Jones	Traveling expenses, cab hire, depot, Matanzas $0.35	
		Cab, supper, and lodging 2.15	
		Cab hire, Habana .60	
		Meals and lodging, cab 3.00	
		Breakfast, ferry 1.50	
		Cab, Matanzas .30	
		Cab, Habana .20	
		18 days, hotel 54.00	
		Breakfast, cab, Habana and Matanzas 1.50	
			63.60
31	Pay roll, 22 men	1 chief clerk, 13 clerks, 3 stenographers, 1 typewriter, 1 engineer, 1 photographer, 2 surveyors.	2,488.35
	Total		5,235.96

[Disbursements made by Lieut. J. McA. Palmer, disbursing officer, Fifteenth Infantry, acting chief quartermaster, Puerto Principe, Cuba.]

1899.			
Oct. 16	Receipt roll	13 electric lights at headquarters, 1 electric light at rural guard office, Sept. 1 to 30, at $1.25.	$17.50
18	.....do	150 envelopes, 2 bottles of machine oil, 2 ribbons for typewriter machines, bottle ink, paper.	7.67
19	.....do	Supplies for rural guard office	26.95
19	Pay roll	16 watchmen, 1 foreman	525.00
19	Receipt roll	1 month's rent of house used for officers' quarters, 1 month's rent of house used as office rural guard.	17.00
19	.....do	3 sets of type, 33 holders	16.44
19	Pay roll	1 foreman, 16 watchmen	512.50
19	.....do	Messenger, secretary to district commander, secretary's clerk, janitor, clerk to Cuban Commission.	310.00
19	Receipt roll	1 month's rent of house for signal telegraph office.	10.00
19	Pay roll	Chief lit., privates	6,805.00
19	Receipt roll	1 month's rent of house for medical-supply depot, rent of house for rural guard used for office, rent of house used for office and warehouse, infantry barracks, rent of house as storeroom for troops.	17.00
19	.....do	Expenses bringing prisoners from different parts of the country.	28.20
19	.....do	Printing 1,000 letter heads, printing letter heads for disbursing officer, Cuban ration tickets, orders, etc.	30.00
19	.....do	Empty barrels used in street cleaning, electric lights at district headquarters, difference of pay of lime.	12.50
19	Pay roll	Lieutenant, seargent's, and privates	1,310.00
19	Receipt roll	Inkstand, feather duster, newspaper file, 1 month's service in office of district commander.	4.45
	Total		9,650.21

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Capt. Eli A. Helmick, Tenth Infantry, inspector rural police, disbursing officer at Matanzas, Cuba.]

1899.				
Nov. 10	Juan E. Valdez, Station Clara.	1,000 sheets of paper	$10.00	
		1 box pins	.80	
		600 printed requisitions	10.00	
		1 box wafers	1.25	
		4 reams of paper	19.00	
		2 boxes fasteners	.80	
		5 sheets B. paper	.50	
		1 bottle mucilage	.10	
		1,400 official envelopes	14.00	
		1 liter ink	1.50	
		1,000 regulations	50.00	
				$107.95
10	Juan E. Valdez, Station Clara.	2 reams of paper	10.00	
		Printed requisitions	5.00	
		Descriptive sheet	9.00	
		Ream official paper	2.50	
		Liter ink	3.20	
		2 boxes of pens	1.50	
		8 memorandum books	4.00	
		500 sheets of paper	7.50	
				42.70
10	Julio S. Mantero	1 ream of paper, lined	5.00	
		2 reams of paper, white	9.00	
		2 reams of official paper	5.00	
		2 boxes of pens	1.50	
		2 liters ink	3.20	
		1 large portfolio	1.50	
		6 books	4.80	
		30 sheets of blotting paper	1.40	
		2 boxes wafers	2.50	
		3 dozen pencils	3.00	
		7 bottles of mucilage	2.80	
				39.70
10	M. Mallo	Telephone service, 2 months		10.60
10	A. B. Casneras	Electric lights, 2 months		7.00
10	Gerardo Machado	Postage stamps for 2 months		10.00
10	Jesus Gaezalez	Freight charges pertaining to rural police for 2 months.		41.88
10	M. Mallo	Telephone service for 2 months		10.60
10	A. B. Caneras, Santa Clara	Electric lights, 2 months		7.00
10	Jose D. Causepcion, Santa Clara.	Rent of rural police force for 2 months		53.00
10	Diego Velasco, Santa Clara	1 ream of paper, ruled	$7.50	
		1 ream of paper, plain	7.00	
		1 box pens	.80	
		4 sheets of blotting paper	.80	
		2 liters ink	3.00	
		½ ream of square paper	3.60	
		1 ream of official paper	5.00	
		1 ream of paper, plain	6.35	
		1 ream of ruled paper	7.50	
		1 box of pens	.50	
				42.05
10	Diego Velasco	Postage stamps for 2 months		14.00
12	Pay roll	1 chief of district, 1 secretary, 3 captains, 7 lieutenants, 11 sergeants, 102 privates.		8,486.00
13	Ramon Moas	2 reams paper	$6.00	
		1 bottle mucilage	.10	
		1 box wafers	1.00	
		2 liters ink	2.20	
		2 paper guides	.10	
		2 pencils	.10	
		2 sheets of blotting paper	.20	
		5 reams of esp. paper	16.25	
		½ ream of ruled paper	1.90	
		3 boxes of pens	1.80	
		11 bottles of ink	2.20	
		9 bottles of ink	3.60	
		10 sheets of blotting paper	.75	
		118 memoradum books	2.45	
		3 boxes of wafers	3.00	
		1 eraser	.10	
		5 reams of esp. paper	16.25	
		4 reams of paper	10.00	
		3 books	4.00	
		3 rubber stamps	6.00	
		2 boxes wafers	2.00	
		1½ reams of paper	5.00	
				85.00
13	Luis Roban, Sagua	Postage stamps for 2 months		10.00

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Capt. Eli A. Helmick, Tenth Infantry, inspector rural police, disbursing officer at Matanzas, Cuba.]

1899.				
Nov. 13	St. Luis de Mola, rural guard, Sagua.	Expenses of 1 trip to San Clara		$8.90
13	Hernenegildo Quintero, rural guard, Sagua.	Traveling expenses of 1 trip to Santa Clara		8.50
13	Josefa Munaz, Sagua	Telephone service for 2 months		8.50
13	E. L. Hale, postmaster, Sagua.	Rent of post-office box, 3 months		1.50
13	Manuel Santa Cruz	Rent of rural guard office, 2 months		50.00
14	Joaquin V. Ledesma	2 reams of paper	$12.00	
		1 portfolio	1.50	
		2 books	.80	
		1 book	.80	
		1 dozen memorandum books	.50	
		1 bottle of ink	.30	
		2 paper hooks	1.00	
		1 bottle of mucilage	.10	
		1 ream of paper	5.25	
		1 ream of paper, plain	6.00	
		500 envelopes	4.50	
		1¼ liters ink	2.25	
		6 sheets of blotting paper	.60	
		15 bottles of mucilage	2.53	
		1¼ boxes of pens	1.60	
		4 postage stamps	.16	
		1 B. L. cleared	.45	
		Cartage	.20	
		1 bottle of ink	.10	
		100 envelopes	.80	
		¼ ream of paper	1.31	
		25 postage stamps	1.00	
		1 book	.40	
		100 envelopes	1.00	
		½ ream of paper	2.00	
		1 bottle of red ink	.40	
		1 box pens	1.10	
		100 office envelopes	1.20	
				48.85
14	Joaquin Ledesma	25 postage stamps	1.00	
		1 ream of paper	6.00	
		1 bottle of ink	.10	
		1 ream of paper	5.25	
		1 bottle of mucilage	.30	
		Ink	.45	
		¼ bottle of ink	.10	
		1 box pens	1.00	
		200 descriptive sheets	5.00	
		10 postage stamps	.50	
		1 box pens	1.10	
		½ ht. ink	.80	
		½ ream of paper	2.50	
		1 B. L. cleared	.30	
		1 rubber stamp	3.00	
		1 ream of paper	6.00	
		½ ream paper	2.63	
		do	2.62	
		Ink	3.20	
		2 boxes of pens	2.20	
		200 envelopes	2.40	
				46.55
14	Jose C. Vergara, Placetas	Rent of office for the rural guard, 2 months		24.00
14	Pujol & Huo, Placetas	For lights for the office of rural guard for 2 months.		9.15
14	Aurelia Ruiz, Placetas	Traveling expenses for one trip to Santa Clara		10.65
16	J. Torres & Co., Cienfuegos	1 ream of paper	$4.50	
		6 pencils	.50	
		1 box pens	.75	
		1 ream of note paper	2.50	
		1 ream of paper	1.25	
		100 envelopes	.75	
		2 bars of sealing wax	.30	
		3 boxes of wafers	.30	
		2 boxes pens	1.50	
		2 sheets of blotting paper	.20	
		Ink	1.00	
		½ ream of paper	2.25	
		200 envelopes	1.50	
		8 memorandum books	1.20	
		1 book	1.00	
		¼ ream of paper	1.25	
		1 ream of ruled paper	4.50	
		2 bottles of ink	2.00	

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Capt. Eli A. Helmick, Tenth Infantry, inspector rural police, disbursing officer at Matanzas, Cuba.]

1899.				
Nov. 16	J. Torres & Co., Cienfuegos...	2 boxes of pens	$1.50	
		2 books	2.00	
		1 bell	2.00	
		100 envelopes	.50	
		1 dozen bottles of ink	1.75	
		2 reams 1 f. paper	9.00	
		1 ream of printed paper	6.00	
				$50.00
16	J. Torre & Co., Cienfuegos....	1 box of twine, 40 cents; envelopes, 50 cents.	.90	
		2 lit. ink	2.00	
		1 ream of spr. paper	4.50	
		2 boxes of pens	1.50	
		2 pencils	.20	
		2 boxes of wafers	.20	
		1 ink well	1.50	
		1 portfolio	1.50	
		2 reams of paper	9.00	
		Ink	2.00	
		5 books	6.00	
		2 boxes of pens	1.50	
		1 ream of official paper	4.20	
		1 ream of paper	4.50	
		1 ream of ruled paper	4.50	
		1 ream of printed paper	6.00	
				50.00
16	Jose Hernandez, Cienfuegos..	Rent of furniture for 2 months		10.00
16	Cuban Gas Co	For lights in office of rural guard for 2 months		6.00
16	Bernard Alberich, Cienfuegos	Rent of rural guard office for 2 months		80.00
16	Reigosa Moreno, Cienfuegos..	Rent of 1 lamp for 2 months		4.00
16	Enrique Mortera, Cienfuegos.	Postage stamps for 2 months		19.08
16	Antanis Fernandez, secretary rural guard, Cienfuegos.	Expenses of 1 trip to Santa Clara and return		5.70
16	Capt. Rodolfo Casals, rural guard.	Expenses of 1 trip to Cruces and return		5.05
19	Pay roll, 177 men	1 chief of district, 1 secretary of district, 2 captains, 7 lieutenants, 16 sergeants, and 150 privates.		11,142.74
20	Pay roll, 126 men	1 chief of district, 1 secretary, 2 captains, 7 lieutenants, 12 sergeants, 103 privates.		8,186.05
20	Pay roll, 118 men	1 chief of province, 1 secretary-general, 1 captain (interpreter), 1 chief of district, 1 secretary, 2 captains, 6 lieutenants, 10 sergeants, 95 privates.		8,935.00
20	Pedro Gutierrez, Sancti Spiritus.	House rent as office of rural guard for two months.		30.00
20	Martino Alzualde, Trinidad..	.....do		30.00
25	Capt. Eli A. Helnick, inspector 4 rural police, Matanzas.	Traveling expenses incurred by Captain Helnick while paying rural police.		124.64
25	.....do	Reimbursement of commutation of rations 4 guards on pay trips.		42.00
	Total			37,904.34

[Disbursements made by Capt. H. H. Benham, Second Infantry, disbursing officer at Trinidad, Cuba.]

1899.				
Nov. 14	Balero & Cergueda	Stationery	$47.15	
		Freight on same	1.50	
				$48.65
30	Guillermo Sania	Salary official interpreter, Nov. 28 to 30, at $50 per month.		13.33
	Total			61.98

[Disbursements made by First Lieut. L. Hardeman, Tenth Cavalry, disbursing officer at Mayari, Cuba.]

1899.			
Nov. 30	Pay roll, 35 men	1 sergeant, 2 corporals, 6 privates, 1 clerk, 2 overseers, 1 painter, 2 carpenters, 20 laborers.	$417.00

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Maj. J. F. French, jr., quartermaster U. S. V., charge quartermaster's department, Habana, Cuba.]

1899. Nov. 16	A. M. Kuiz	Printing general orders, etc., at headquarters of Habana.	$42.17

[Disbursements made by First Lieut. W. M. Talbott, Signal Corps, disbursing officer at Habana, Cuba.]

1899. Nov. 7	Perry Holland	For furnishing packing boxes for the shipping of supplies.	$24.00
8	Francisco Arroyo	For making 4 iron clamps for railroad speeder and repairs on 1 railroad speeder.	25.00
9	Cafiga Gomez & Co	For furnishing of 1,500 feet of lumber	49.50
9	F. Garcia & Co	For express charges on 1 box from New York	2.25
9	Smith Premier Typewriter Co.	4 hard platens for Smith Premier typewriters	18.00
9	G. Alvarez	Furnishing of 1,162½ pounds of ice at $9 a ton of 2,000 pounds.	5.23
15	Employees pay roll, 41 men	Pay roll to Nov. 15	1,257.83
16	Harris Bros. & Co	Repairs on 2 bicycles and 2 Smith Premiers	30.25
22	Emilio Nazabab	To the repairs of 2 bicycles for the contract	15.00
22	Ramon Valdes	Carpenters' work, 9 days at $2 per day	18.00
27	Juan Valdes	Carpenters' work, 9 days at $2 per day	18.00
29	Employees, 38	Pay roll, Nov. 10 to 30	1,190.84
	Total		2,653.90

[Disbursements made by First. Lieut. T. G. Harbord, commissary Tenth Cavalry, disbursing officer at Manzanillo, Cuba.]

1899. Nov. 30	Pay roll, 30 men, Manzanillo	1 captain, 1 lieutenant, 5 sergeants, 3 corporals, 21 soldiers.	$1,270.00
30	Pay roll, 22 men, Bayamo	1 lieutenaut, 2 sergeants, 4 corporals, 15 soldiers.	867.00
30	Beattie & Co	300 pounds of ice	3.75
30	Enrique Lautan	Cleaning and timing office clock	1.50
30	Ygnacio de Cardenas	Rent of building as quarters for rural guard, Bayamo.	10.00
30	Salustino Gonzalez	5 sheets of drawing paper $0.50 One-half dozen erasers 3.00 2 bottles of ink .50	4.00
30	Maxima Madanago	Making stand with shelving and molding for maps.	6.50
30	B. Raimie	Rent of quarters for rural guard	48.80
30	Pay roll	1 secretary and 1 interpreter for major-general	150.00
	Total		2,361.55

[Disbursements made by Second Lieut. Victor Shepherd, Signal Corps, U. S. V., disbursing officer at Santiago de Cuba, Cuba.]

1899. Nov. 1	Pay roll, 12 men	1 chief operator, 3 operators, 3 linemen, 3 messengers.	$522.33
1	H. S. Luisinberg	Services as telegraph operator at El Cobre, Cuba, for October.	100.00
1	Lewis Elliot	Laborer on repairs to military telegraph line at San Luis, Cuba, from Oct. 11 to 30.	20.00
6	Arturo Ynglado & Co	1 Yale rim night latch	2.25
6	Soler Sanz & Co	1 drip stone	2.50
7	Walter Mallet	Telegraph lineman from Nov. 1 to 6	8.00
7	Manuel Parras	85 telegraph poles	21.25
8	Feliciano R. Munoz	Telegraph lineman at Manzanillo, for October	30.00
8	Jose Mendez	Telegraph messenger at Manzanillo	5.00
8	Pay roll, 3 men	1 operator, 2 linemen	145.00
8	Arturo Ynglado & Co	6 hatchets, $8 per dozen	4.00
10	Maguin Puiz	Rent of telgraph office, Palma Soriano	5.00
10	Luis Rojas	Telegraph linemen at Sagua de Tanamo	35.00
10	J. de los Rios	Rent of telegraph office at Gibara	15.00
10	Enrique Nunez	Telegraph lineman at San Luis, Cuba	30.00
10	Robert E. Roland	....do	30.00
10	Pay roll, 7 men	7 linemen	225.00
10	Pay roll, 15 men	1 chief lineman, 14 groundmen	247.50

Itemized statement of expenditures made in the island of Cuba, under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Second Lieut. Victor Shepherd, Signal Corps, U. S. V., disbursing officer at Santiago de Cuba, Cuba.]

1899.			
Nov. 10	Carlos Nunez	Repairing 1 washstand	$1.00
11	William Benjamin	Telegraph lineman at Mayari	50.00
13	Miguel Cuevas	Repair man of telegraph lines at San Luis and Mayari.	16.00
14	Pay roll	1 interpreter, 1 lineman, 17 laborers at Guantanamo.	278.00
14	Pay roll, 12 men	2 operators, 9 linemen, 1 messenger, at Holguin.	454.00
14	C. Pereda	Rent of telegraph office, Puerto Padre	6.00
14	Mariano Lermo	Rent of telegraph office at Victoria de las Tunas.	10.00
14	Andres Montero	Telegraph lineman at Victoria de las Tunas	30.00
14	Angel Pena	....do	30.00
14	Manuel Sedano	Telegraph operator at Vegulitas, Cuba, for October.	40.00
17	Gabriel Flagner	16 straps for pole climbers	3.60
17	Pay roll, 5 men	1 operator, 4 linemen	220.00
17	Ramon Vega	Telegraph lineman at Guantanamo for October.	30.00
18	A. T. Whipple	Telegraph operator at Songo for October	100.00
18	Jesus Ortiz	Telegraph lineman at Songo for October	30.00
18	Pay roll, 3 men	1 operator, 1 lineman, 1 messenger	115.00
18	Higinio Perez	Telegraph lineman at Cristo for October	30.00
21	Pay roll, 3 men	3 laborers at Songo	7.00
21	Pay roll	1 operator, 2 linemen, Jiguani	135.00
21	Pedro Pascual Opda	4 telegraph poles, at $2	8.00
21	Francisco Leon	Rent of telegraph office at Vegulitas, Cuba, for the month of October.	3.00
21	Antonio Ortega	Telegraph lineman at Guantanamo, Cuba, for Oct. 1 to 6.	6.00
21	Luis Soles	....do	6.00
22	H. W. Lane	Subsistence while on duty connected with telegraph repairs at Santiago, Cuba, from Nov. 16 to 22, inclusive.	7.00
23	Ynglado Vives & Francoli	25 pounds white zinc ..... $2.50 ½ gallon turpentine, ½ gallon linseed oil .. .80	3.30
24	H. C. Bugg	Telegraph operator at Santiago, Cuba, from 1st to 23d.	61.33
27	Robert C. Roland	Telegraph lineman at San Luis, Cuba, from Nov. 1 to 20.	20.00
27	A. L. Norris	Telegraph operator at Mayari, Cuba, for October.	75.00
27	Faustino Brana	Rent of telegraph office at Mayari, Cuba, for October.	8.00
28	Pay roll, 6 men	1 operator, 1 messenger, 4 linemen, at Bayamo	223.33
28	.....do	6 laborers at Manzanillo	159.00
28	E. H. Block	Stenographer to signal office department, from November 15 to 18.	8.00
28	Julien Espenet	1 telegraph pole	1.20
28	Pedro Pascuala Ojeda	12 telegraph poles	12.00
28	Francisco Lopez	1 day's work as lineman, Vegulitas, Oct. 14	1.50
28	Jose Torre	Services rendered with ox team moving camps of Signal Corps at San Luis.	2.00
	Total		3,638.00

[Disbursements made by Maj. J. F. Stretch, Eighth U. S. Infantry, acting paymaster, disbursing officer at Habana, Cuba.]

1899.			
Nov. 2	Benito Alvarez & Co	1 ax ..... $1.50 4 feather dusters ..... 10.00 6 sponges ..... 1.75 2 yards rubber tubing ..... 1.00 1 can paste 1.00	$15.25
2	Capt. P. Mothersill, acting commissary of subsistence, U. S. V.	3,100 pounds ice	10.85
3	E. G. Ealo	3 days' services as clerk and travel, New York to Habana.	40.16
3	Harris Bros. & Co	Typewriter ribbons	6.00
3	Nathan Burney	Transportation warrants to Tampa	22.00
3	S. T. Solloso	Subscription, 8 months, to New York Sun, Herald, and World.	40.05
3	Jose Layena	Reimbursements paid for cash for supplies used at headquarters, Habana, Cuba, Department of Habana— 2 blankets ..... Spanish silver .. $2.00 Vegetables ..... do 4.00	4.96

Itemized statement of expenditures made in the island of Cuba, under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Maj. J. F. Stretch, Eighth U. S. Infantry, acting paymaster, disbursing officer at Habana, Cuba.]

1899.			
Nov. 6	Capt. P. Mothersill commissary of subsistence, U. S. V.	Soap	$1.84
6	Zaldo & Co.	Freight on desk	11.80
7	S. T. Solloso	3 letter files and 2 index files	6.28
7	C. J. Hoke	Services as clerk at headquarters, Department of Habana, and return transportation to Augusta, Ga.	70.72
9	S. T. Solloso	1 journal, 1 index for use at headquarters, Department of Habana.	2.96
10	Gaseta Oficial de la Habana	Subscription for use of headquarters Department of Habana.	8.25
11	Munn & Co.	Subscription to Scientific American and supplement for use of headquarters Department of Habana.	7.00
27	Nueva Fábrica de Hielo	1,275 pounds ice for use of headquarters Habana.	5.73
27	M. Ruiz & Camp	Stationery for use of headquarters Department of Habana.	320.00
27	S. G. Loventhal	Reimbursements for incidental expenses of headquarters Department of Habana.	3.29
27	Pay roll, 23 men	1 chief clerk, 1 chief assistant clerk, 1 accountant, 7 clerks, 7 stenographers, 2 ushers, 3 translators, 1 messenger.	2,835.00
	Total		3,412.13

[Disbursements made by Lieut. John J. Rayan, Signal Corps, disbursing officer at Puerto Principe, Cuba.]

1899.			
Nov. 30	Pay roll	4 repair men, 2 operators, 1 inspector to telegraph line to Santa Cruz.	$245.00
30	.....do	6 repair men, 1 operator, 1 inspector, main telegraph line west.	255.00
30	.....do	7 repair men, 1 operator, 1 inspector, main telegraph line east.	280.00
30	.....do	3 operators, 1 messenger, Nuevitas telegraph line.	166.67
30	.....do	1 chief operator, 5 operators, 1 clerk, 2 messengers, repair man, telegraph office.	730.01
30	Vincent Rodriquer & Co.	3 electric lights for telegraph office	4.50
	Total		1,681.18

[Disbursements made by Second Lieut. Charles B. Rogan, jr., Signal Corps, U. S. V., disbursing officer at Matanzas, Cuba.]

1899.			
Nov. 21	Jose Llorente	Expressage on neostyle paper	$2.00
28	Ramond Remier	Repairing rubber stamps used in general office.	1.00
28	Manual Soldes	Services as operator	10.00
28	Vincente Dopazo	.....do	10.00
30	Pay roll	4 messengers, 1 lineman, 3 operators, 1 stenographer.	500.00
30	Celestino Munero	Services as operator	12.00
30	Pay roll	19 laborers	119.20
30	.....do	6 laborers	125.50
30	.....do	5 laborers	5.60
30	R. Alvarez & Hno	Board for base for lightning arresters.... $0.35 Screws..... .45 32 porcelain knobs 1.60	2.40
30	Rafael Gregorio Alonzo	4 telegraph poles	4.80
30	D. T. Clement	Services as inspector	125.00
30	Pay roll	1 messenger, 1 operator, 2 linemen, 1 manager	260.00
30	.....do	1 manager, 1 operator, 1 lineman	160.00
30	Pay roll, 4 men	1 manager, 1 operator, 1 lineman, 1 messenger	150.00
30	.....do	.....do	200.00
30	.....do	.....do	150.00
30	Pay roll, 3 men	1 operator, 1 lineman, 1 messenger	95.00
30	Pay roll, 4 men	1 manager, 2 linemen, 1 messenger	198.00
30	Pay roll, 11 men	1 manager, 1 lineman, 8 operators, 1 messenger	692.67
30	V. C. Clement	Expenses while away from station constructing telegraph line.	45.00

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Second Lieut. Charles B. Rogan, jr., Signal Corps, U. S. V., disbursing officer at Matanzas, Cuba.]

1899.			
Nov. 30	C. W. Thompson	Expenses while away from station constructing telegraph line.	$45.00
30	Lorenzo Novo	Service as operator	35.00
30	J. R. Davis	.....do	50.00
30	A. Valdez	Service as lineman	30.00
30	Guadalupe Aruca	.....do	20.00
30	Pedro Scanteli	.....do	30.00
30	Rafael Gregorio Alonso	.....do	30.00
30	Guerlio Fernandez	Service as operator	40.00
30	A. Alonso	Rent of building used as military telegraph office.	8.00
30	Julian Letrerena	Water and gas consumed in military telegraph office.	4.00
30	M. Salacios	Services as operator	35.00
30	Miguel Soto	Rent of building used as military telegraph office at Slaceties, Cuba.	5.00
30	Juan Rojas	Rent of building used as military telegraph office at Caenajuani, Cuba.	8.00
30	Jose A. Revealta	Rent of building used as military telegraph office at Corralillo, Cuba.	8.50
30	Andreas Berejo	Rent of building used as military telegraph office at Colon, Cuba.	6.50
30	N. de Gamboa & Co	For furnishing electric lights in office at Cienfuegos, Cuba.	5.20
30	Franco. C. Montero	Rent of telegraph office at Santa Clara, Cuba	25.00
30	A. B. Carreras	For 3 electric lights used in office at Santa Clara, Cuba.	5.25
30	Calixto M. Casals	Rent of telegraph office at Sagua la Grande, Cuba.	20.00
30	Ramon. Pages	Rent of telegraph office at Cardenas, Cuba	12.00
30	J. M. Palaez	Furnishing lights to telegraph office at Cardenas, Cuba.	1.25
30	Francisco Silva	Rent of telegraph office at Teman de Zaza, Cuba.	5.00
30	Francisco Arango	Rent of telegraph office at Cruces, Cuba	8.00
30	Rafael Larralde	Rent of telegraph office at Abreus, Cuba	6.00
30	Vicente Lastayo	Rent of telegraph office at Sancti Spiritus, Cuba.	15.00
30	Harris Bros. & Co	8 rolls of paper	14.00
30	G. E. Pagan	Services as manager at telegraph office at Pacetus, Cuba.	80.00
30	Otilo L. Arroyo	Services rendered as operator at Umon, Cuba	40.00
30	Rafael Lanzau Prado	Services as operator at Alfonso Dock, Cuba	15.00
30	Benito Lapido	Services as operator at Lemonar, Cuba	10.00
30	Jose Orri Salavarri	Services as operator at Sierra Morena, Cuba	10.00
30	J. Antonio Ochoa	Services as operator at Quemado de Guinez, Cuba.	10.00
30	Miguel F. Ramurez	Services as operator at Vueltas, Cuba	30.00
30	Artura Bacalas	Services as operator at Isabela, Cuba	40.00
30	Francesco Masvidal	.....do	25.00
30	Andres de Lura y Varona	Services as operator at Corralillo, Cuba	15.00
30	Vicente Dopazo	Services as operator at Rancho Veloz, Cuba	10.00
30	Romulo Masvidal	Services as operator at Mascagua, Cuba	40.00
30	Flujencio Lopez	Services as lineman	25.00
30	Basilio Aciu	.....do	25.00
30	Aurelia Hurtado	Services as messenger at Ciego de Avila	10.00
30	Enrique Onate	Services as lineman	30.00
30	Franco. Torres	Repairing speeder	3.50
30	Federico Valdavia	Services as lineman	4.00
30	Augustine Movalis	Services in moving lines to new office	1.80
30	Carlos Hernandez	.....do	1.80
30	Angel George	Services as operator at Rodas, Cuba	10.00
30	A. Garcia & Co	5 gallons kerosene $2.25 Repairs on chest, locks, and hinges for safe-keeping Signal Corps stores, Santa Clara. 5.85	8.10
	Total		3,776.07

[Disbursements made by Capt. Edward B. Ives, Signal Officer, U. S. V., disbursing officer at Quemados, Cuba.]

1899.			
Nov. 4	Pay roll	18 laborers	$67.50
11	.....do	21 laborers	123.50
18	Krajewski, Pesant Co	6 induction coils, at $1.90	11.40
18	Pay roll	22 laborers	121.50
18	Krajewski, Pesant Co	50 pounds salt ammonia	7.50
18	.....do	5-4 pounds office wire	2.62

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Capt. Edward B. Ives, Signal Officer, U. S. V., disbursing officer at Quemados, Cuba.]

1899.			
Nov. 18	Pay roll	27 laborers	$148.50
30	.....do	23 laborers	84.50
30	.....do	6 laborers	11.50
30	J. N. Marshall	Salary as manager of telegraph office at Pinar del Rio.	100.00
30	A. W. York	Salary as manager of telegraph office at Quemados.	100.00
30	Perry Holland	Salary as inspector of telegraph lines at Matanzas.	90.00
30	Edmund Berkeley	.....do	75.00
30	Jose Martinez	Salary as operator, Pinar del Rio	40.00
30	Andres Bellver	.....do	40.00
30	Juan Ruiz	Salary as operator, Guanajay	40.00
30	Teodore de la Torre	Salary as manager, Madruga	40.00
30	Abelardo Rubio	Salary as manager, Melena	40.00
30	Horacio Simoni	Salary as operator, Quemados	30.00
30	Manuel Merchant	Salary as lineman, Rineon	30.00
30	Amiceto Diaz	.....do	30.00
30	Antonio Tosar	Salary as lineman, Iaruco	30.00
30	Francisco Alvarez	Salary as lineman, Guines	30.00
30	Simon Diaz	.....do	30.00
30	Jose Sotres	Salary as lineman, Pinar del Rio	30.00
30	Jose Pavon	Salary as lineman, Guanajay	30.00
30	Enrique Alonso	Manager of telegraph office, San Nutonia de los Banos ... $25.00 Rent and light of office ... 5.00	30.00
30	Maximo Garcia	Salary as lineman, Artemisa	30.00
30	Juan Garcia	Salary as lineman, Clenega	30.00
30	Jose Zabala	Salary as manager, Consolacion	25.00
30	Francisco Humaron	Rent of telegraph office, Pinar del Rio	21.70
30	Augustin Marin	Salary as manager of telegraph office at San Cristobal.	20.00
30	Juan Guerrero	Salary as manager of telegraph office at Vinales	15.00
30	Arturo Colomines	Salary as manager of telegraph office at Mariel	15.00
30	Francisco Gonzales	Salary as messenger, Pinar del Rio	15.00
30	Manuel Billini	Salary as messenger, Artemisa	15.00
30	Enrique Alfonso	Salary as messenger, November ... $10.00 Expense of office, November ... 2.50	12.50
30	Yldefonso Marina	Salary as manager at San Juan, Cuba	12.50
30	Manuel Hernandez	Salary as manager at Aguacate ... $8.33 Expense of office ... 2.50	10.83
30	Alejandro Cabrera	Salary as manager of telegraph office at San Luis.	10.00
30	Faustino Alvarez	Rent of telegraph office at Guanajay	10.00
30	Antonio Salazar	Salary as messenger, Guanajay	10.00
30	Francisco Moreno	Salary as messenger, Bejucal	10.00
30	Jose Valdez	Salary as messenger, Consolacion	10.00
30	Ramon Suavez	Rent of telegraph office at Madruga	8.33
30	Francisco de la Rosa	Rent of telegraph office at Jaruco ... $3.00 Salary as manager ... 3.25	6.25
30	Antonio B. Canas	Salary as manager, Regla	5.00
30	Tomas Saiz	Rent of telegraph office, San Juan, Martinez	4.16
30	Elisa de la Torre	Rent of telegraph office, Consolacion	3.12
30	Bruno Fernandez	2-2 yards oilcloth ... $1.00 4 gallons carbon oil ... 2.00	3.00
30	P. Fernandez	100 printed cards	1.25
	Total		1,717.16

[Disbursements made by Lieut. C. F. Humphrey, chief quartermaster, disbursing officer at Habana, Cuba.]

	J. J. Maxo	Services as attorney for Quartermaster's Department in land purchases.	$100.00
	J. M. von Lier	Expenses for subsistence, October, per day ... $93.00 Salary as civil engineer for railroad, October ... 300.00	393.00
1899.			
Nov. 7	B. F. Dickson	Services as superintendent of construction, Quartermaster's Department, October	200.00
8	Angel Fernandez	Repairs to carriage, Major-General Brooks	82.00
8	Nicalas Villars	Services as laborer, 2 days, military railroad	2.00

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. C. F. Humphrey, chief quartermaster, disbursing officer at Habana, Cuba.]

1899.			
Nov. 10	Philip Baxinet	Services as brakeman, military railroad, Nov. 1–8.	$20.00
10	August Sosniki	Services, military railroad, Oct. 27 to 31	4.00
10	E. S. Lake	Services as fireman, military railroad, Nov. 1–9	22.50
10	L. L. Ross	Assistant foreman, services 12 days, military railroad.	30.00
22	Pay roll	Laborers, military railroad section men, blacksmith, machinist, and watchmen, 26 men.	297.75
22	....do	Labor, military railroad laborers, 140	1,152.38
22	Pay roll, October	Laborers, 3	7.50
23	L. McDuffy	Services as laborer 3 days, military railroad, November.	3.00
23	M. F. Murphy	Services as foreman, 22 days, military railroad	70.42
28	A. J. Merser	Services as fireman, military railroad, Nov. 1–17	42.50
28	John Davis	Laborer, military railroad, Oct. 30	1.00
	Total		2,428.05

[Disbursements made by Walter Fletcher Smith, P. M. engineer, Department of Habana, Habana, Cuba.]

1899.				
Nov. 10	American Manufacturers' Ag. Co., No. 129.	For ribbons for rural guard and administration.		$7.50
14	Constantino Mejido, No. 173	Furniture for rural guard and administration		18.20
14	Aguilera & Garcia, No. 179	Hardware, paint, rope, etc., night soil	$8.50	
		Governor-general's palace	49.20	
		Military hospital	4.50	
		Stables, No. 2	14.70	
		Sewer department	1.30	
		Stables, No. 1	3.70	
		Paving and repairs	96.99	
		General repair funds	2.80	
		Valatino reservoir	19.45	
		Administration	9.80	
		Municipal vivac	.90	
		Aldecoa Hospital	127.75	
		Stables, No. 3	59.60	
		Amount charged administration		9.80
16	Leopoldo Villegas, No. 193	Personal services rural guard and administration, clerk.		32.30
16	Cuban Pan-American Express Co., No. 218.	Express charges and duties, 1 case of stationery, rural guard and administration	$14.30	
		1 case of drawing paper	4.36	
		1 case of pumps, street department	12.32	
		Amount charged rural guard and administration.		14.30
16	Emilio Marrero	Cab hire		.79
20	Marino Siera Co., No. 256	Amount charged to rural guard and administration.		1.50
20	Marino Siera Co., No. 258	Hardware, oils, paper, barrels, glue, ocher, etc		5.50
20	Marina Sierra & Co., No. 261	Iron cans, oils, hardware, etc		23.00
20	Leopoldo Villegas, No. 267	Cab hire and car fares		4.13
20	Domingo Larrosa, No. 307	Personal services as porter, rural guard and administration.		24.00
27	M. Ruiz & Co., No. 321	Stationery and stamps		42.23
27	Harris Bros. & Co., No. 333	Oil and brushes for rural guard and administration.		75
27	Harris Bros. & Co., No. 335	Stationery for rural guard and administration		48.45
27	Ruiz & Bros., No. 344	Stationery and printing		35.82
27	Muera Fabrica Hiello, No. 372	Ice for rural guard and administration		5.71
27	Pay roll, No. 379	Engineer department, salaries of employees		2,620.00
27	Pay roll, No. 384	Monthly roll, property department, 15 men		1,156.34
30	Pay roll, No. 398	Administration, monthly, 16 men		500.00
	Total			4,550.52

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by First Lieut. Robert McCleave, Second Infantry, disbursing officer at Caibarien, Cuba.]

1899.			
Nov. 30	Montgomery Ward & Co	Rubber stamps	$3.33
30	J. Vargas	Service as an interpreter	50.00
	Total		53.33

[Disbursements made by First Lieut. M. S. Jarvis, Fifth United States Infantry, disbursing officer at San Luis, Cuba.]

1899.			
Nov. 27	Faustino Onerick	Cost of crossing Banto River during high water with United States mail.	$4.09
30	Domingo Ferrer	Services as interpreter, Palma Sorina, 1 month	50.00
30	Pay roll	2 clerks	175.00
30	....do	5 mail carriers	217.50
30	Pay roll, 99 men, rural guard	1 captain, 1 first lieutenant, 1 second lieutenant, 1 first sergeant, 1 sergeant, 1 clerk, 1 corporal, 9 sergeants, 11 corporals, and 73 guards.	3,712.00
	Total		4,158.50

[Disbursements made by Capt. W. H. Chatfield, Fifth United States Infantry, disbursing officer at Baracoa, Cuba.]

1899.				
Nov. 4	Pay roll, 15 men	Rural police		$937.00
4	Chief rural police, Adriano Galano.	1 bottle of ink	$1.00	
		Hire of a boat	1.50	
		Chimney for lamp	1.00	
		1 box pens	.60	
		Salary this month, secret service, Baracoa	60.00	
				64.10
	Total			1,001.10

[Disbursements made by Lieut. A. E. Saxton, Eighth Cavalry, disbursing officer civil department, Santiago, Cuba.]

1899.				
Nov. 1	Emergency purchases	Rural guard and administration:		
	Serapio Reyes	4 loads of sand	$2.40	
	E. Aragon	200 books	20.00	
				$22.40
2	Pay roll, 26 men	Guards at arsenal		890.80
2	Gutierrez Bros	Sundry stationery for rural guards		14.05
2	Juan Ravelo	500 envelopes		2.75
2	Pay roll, 8 men	Launch W. E. Ship		190.00
2	Gallego Meesas & Co	Steamship fare for 2 people to Guantanamo		8.00
3	Manuel Manduly	Legal adviser		70.00
6	Carbonell Anos	Calico, headquarters		.55
6	John Smith	Watchman		38.75
6	Pay roll, 24 men	Repairs to palace		160.80
6	Wm. Patricks	Closing entrance to administration building		40.00
6	Pay roll, 7 men	S. S. Baracoa, October		510.00
6	E. Brisnela	Diver repairing S. S. Baracoa		4.50
8	James E. Shelley	Salary as inspector		79.16
10	E. Aragon	3 dozen iron rings, at 10 cents		3.60
10	Manuel Balart	Medical service and drugs		24.10
10	Harris Bros. & Co	Stationery at headquarters		58.77
10	John C. Hopkins	24 American flags		72.00
10	J. M. Pallardo	Clothing for orphans' home, clothing for provincial jail.		75.00
10	S. Reyes	Sand, repairs, provincial jail		1.80
10	French Cable Co	Cables		36.55
10	Capt. W. S. Scott	Forage		37.77
10	Wm. Schwartzwailder & Co	3 desks and 3 chairs	$210.60	
		Freight	85.16	
				245.76
10	Harris Bros. & Co	Stationery		97.56
11	Aynglada & Co	Saddles, etc., rural guards, 100 hammocks, jail		250.00
11	N. Porro	Paints, etc., provincial jail		33.79
11	.....do	Brooms, cuspidors, disbursing officer		2.60
11	.....do	Cartridges and rope		18.46

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

Disbursements made by Lieut. A. E. Saxton, Eighth Cavalry, disbursing officer civil department, Santiago, Cuba.]

1899.			
Nov. 13	James E. Shelley	Traveling expenses	$39.45
13	Sabinillo & Maro to railroad	Travel of rural guards	134.75
13	Pay roll, 4 men	Repairs to Santa Ursula barracks	56.11
13	Pay roll, 20 men	Repairs to palace	122.40
13	Emelio Paso	Saddler's table	3.00
16	Juan Prado	Rent of rural guards station, Christo	8.00
17	Julio Luzon	Harness materials	30.70
21	V. Porro	Paints and hardware for S. S. Baracoa	58.97
21	Gutierrez Bros	Stationery, office of governor	.70
21	Elwell Merc. Co	Rural guards	22.40
22	Cuban Submarine Telegraph Co.	Cables	89.93
23	Pay roll, 13 men	Repairs to Santa Ursula barracks	89.72
25	H. S. Durand	Janitor	68.00
25	John Smith	Watchman	31.25
25	F. Wessel Mfg. Co	Printing office of adjutant-general	105.74
25	Guerry & Bros	Stationery, engineer's office	17.40
25	Pay roll, 13 men	Office force for November	1,380.02
25	Pay roll, 6 men	Office of civil paymaster	670.00
25	Pay roll, 9 men	Office of purchasing agent	871.67
25	Pay roll, 20 men	Office of rural police	1,234.00
25	E. G. Ray	Carpenter on Songo culvert	90.00
25	J. E. Shelley	Inspector	91.66
25	J. M. Manderly	Legal advisor	150.00
30	J. B. Mangum	Cleaning and repairing arms	125.00
30	Pay roll, 1 man	Inspector-general's office	75.00
30	Pay roll, 14 men	Repairs to Santa Ursula barracks	94.73
30	Julio Luzon	Saddle, bridle, and scabbard	198.00
30	Pay roll, 15 men	Engineer office, November	1,310.00
30	Brooks & Co	Steamship fare to Manzanillo	5.50
30	Pay roll, 13 men	Provincial jail, November	485.00
11	Aynglada & Co	Saddles for rural guard	7.12
	Total		10,645.24

[Disbursement made by Capt. W. M. Wright, Second Infantry, disbursing officer at Sagua la Grande, Cuba.]

1899.			
Nov. 6	John F. Jora	Service as inspector for October	$50.00

[Disbursements made by Capt. H. J. Slocum, Seventh Cavalry, disbursing officer, Pinar del Rio, Cuba.]

1899.			
Nov. 2	A. A. Kane	For supervising water-supply system at Quamados, Sept. 28 to Oct. 21.	$17.00
2	Pay roll, 55 men	For pay of rural guard for October	2,426.50
7	P. Pulido	For pay for policing grounds at headquarters	9.13
7	P. C. Field	For expenses to and from Habana, months July to November, inclusive.	15.50
7	C. Hildebrandt	For labor at department headquarters	5.00
7	M. B. Santano	do	2.50
7	Rambla & Bonza	For bill providing for headquarters department	79.56
7	Harris Bros. & Co	For repairing and cleaning typewriter	10.00
15	V. Via	For transportation of Cuban rations	71.05
15	D. M. Rodriguez	For rent of headquarters for rural guard for October.	29.00
15	F. Pulido	Pay for policing grounds of headquarters building.	9.13
15	J. Scott	do	1.80
24	John Toby	do	1.80
24	M. A. Martinez	For traveling expenses on trip inspecting rural guard.	17.51
	Total		2,695.48

[Disbursements made by First Lieut. P. D. Lockridge, Second Cavalry, disbursing officer, Santa Clara, Cuba.]

1899.			
Nov. 15	E. D. Newman	Salary as clerk, Oct. 12 to 31	$63.33
30	J. Y. Oms	Pay as inspector, Second Cavalry, November	75.00
30	E. D. Newman	Salary as clerk	100.00
	Total		238.33

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by First Lieut. R. G. Paxton, Tenth Cavalry, disbursing officer, Holguin, Cuba.]

1899.				
Nov. 20	Pay roll, voucher No. 2	Rural guard, 1 chief	$125.00	
		3 lieutenants	195.00	
		9 sergeants	414.00	
		12 corporals	480.00	
		1 cornet	40.00	
		1 instr	36.00	
		74 privates	2,628.00	
				$3,918.00
30	Antonio Orms	Printing bills		6.55
30	Jose P. Betancourt	Stationery		1.30
30	Rimblas, Garcia & Co	Material, Holguin jail		42.40
30	Juan Serrano	Material, civil prisoners, Holguin jail		315.80
30	Pay roll, S. police	1 chief and 8 S. police, Holguin jail		363.00
30	Pay roll, 16 men	Secretary, interpreter, clerks, superintendent, warden, keeper of guards, messenger, physician, nurses, amount charged rural guard and administration.		367.00
30	Pay roll	Interpreter, clerk, corps, foreman, laborer, 36 men.		75.00
30	Manuel H. Alvarez	Rent of barracks for rural guard		20.00
	Total			5,109.05

[Disbursements made by Second Lieut. Lawrence D. Cabell, Fifth Infantry, disbursing officer at Guantanamo, Cuba.]

1899.			
Nov. 17	Pay roll, 80 men	Special police guard	$144.00
30	Paul Dupont	Salary as headquarters clerk	100.00
Dec. 4	Pay roll, 24 on roll	Rural guard	1,237.00
	Total		1,481.00

[Disbursements made by Maj. W. H. Miller, chief quartermaster, U. S. V., disbursing officer at Matanzas, Cuba.]

1899.			
Nov. 1	Lieut. J. S. Turner, Tenth Infantry.	Messenger service, headquarters department	$60.00
1	Frederick Dominguez	Services as interpreter, Scristino Barracks	75.00
1	Receipt roll, E. B. Banks	Services as stenographer	53.33
6	H. S. Van Buren	Services as clerk, adjutant-general's office	12.00
7	Paulino Solies	Printing orders in civil department headquarters	96.50
7	Harry J. Miles	Expense travel, Special Order 251, headquarters.	23.20
10	Receipt roll, 2 clerks	Vital statistics	81.00
10	Receipt roll	do	30.00
13	Rambla & Bonza	Printing annual report commanding general	300.00
14	Manual Albuerue	Printing vital-statistics blanks, province of Matanzas.	13.60
14	do	Printing vital-statistics blanks, province of Santa Clara.	8.00
15	C. Ruiz de Castro	do	6.60
16	Capt. F. S. Foltz, Second Cavalry.	Traveling expenses, acting inspector-general, No. 275.	16.60
20	Candido Montoro	Silver medal, Jose Marrero, brave and efficient service.	9.72
24	Capt. F. S. Foltz, Second Cavalry.	Travel expenses, Special Orders, No. 275	8.05
24	Pereda & Huo	4 yards gold braid, 3 rural police, efficient service	7.25
24	George Kaufman	Travel expenses, Special Orders, No. 279	14.15
28	Manuel Rodiguey	File cabinet, headquarters office	6.50
29	Pay roll	Civilian employees, headquarters department	2,140.02
	Total		2,951.52

[Disbursements made by Capt. F. P. Fremont, Second Infantry, disbursing officer at Sancti Spiritus Cuba.]

1899.			
Nov. 10	Nicolas Sanchez	Printing	$2.00
10	V. Taboado	do	2.00
10	Nicolas Manzini	Material for a map	2.80
	Total		6.80

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by First Lieut. F. A. Wilcox, First Infantry, disbursing officer at Guanajay, Cuba.]

1899.			
Nov. 30	Lieut. F. A. Wilcox, First Infantry.	Personal expenses	$18.80
30	Rambla & Bonza	1,000 envelopes	6.00
30	Balarro & Cergueda	8 letter files	2.85
30	J. A. Steger	Salary, clerks to disbursing officer	100.00
30	Pay roll	Rural guards, 45 guards	2,118.65
	Total		2,246.30

[Disbursements made by Maj. Jas. M. Wilson, quartermaster, U. S. V., disbursing officer at Quemados, Cuba.]

1899.			
Nov. 18	Pay roll, 29 men	17 laborers, 6 painters, 3 carpenters, 2 plumbers, 1 pipe laborer, amount to rural guard.	$268.90
21	Isaguino Ramo Mange	1 month's ice, 40 pounds daily	5.58
21	Salmon & Woodrow	8 barrels of cement	32.00
21	Pay roll	8 clerks, 2 typewriters, 1 messenger, 1 janitor, 1 assistant janitor.	1,266.64
21	Lieut. M. B. Stewart, post commander.	150 pounds salt $0.83	
		22 pounds soap .66	
		18 cakes of sapolio 1.11	
			2.60
21	.....do	850 pounds ice at .03 cent per pound	2.25
	Total		1,577.97

[Disbursements made by Second Lieut. Walter G. Penfield, First Infantry, disbursing officer at Pinar del Rio, Cuba.]

1899.			
Nov. 11	Agapito Fernandez	Office supply and repairs, amount charged rural guard and administration.	$1.25
20	Knight & Wall Co	Hardware supplies, amount charged rural guard and administration.	4.30
13	Second Lieut. Walter G. Penfield.	Expenses to Consolacion del Sur	6.00
8	.....do	Expenses to Habana	12.00
4	W. M. Crofton	440 pounds ice, office use	5.28
6	Jose Ruiz Valle	Damage by mules to tobacco seed	10.00
10	S. T. Solloso	Stationery supplies, paper, blank books, etc	8.29
1	Harris Bros. & Co	Rental of typewriter, November	10.00
30	W. F. Oldham	5 rubber stamps, etc	3.60
30	Pay roll, 5 men	Office employees	410.00
30	W. M. Crofton	Ice for office use, November	6.55
	Total		477.27

[Disbursements made by Capt. E. Wittenmyer, captain and adjutant, Fifteenth Infantry, disbursing officer at Puerto Principe, Cuba.]

1899.			
Nov. 28	Pay roll	7 watchmen	$52.50
28	Receipt roll	Emergency purchases	26.60
28	Pay roll	7 watchmen	37.50
28	.....do	Employees district commander's office	280.00
28	.....do	1 watchman	1.50
28	Receipt roll	Emergency purchases	27.75
28	.....do	.....do	17.00
28	Pay roll	Rural guard, November	8,623.00
	Total		9,065.85

[Disbursements made by First Lieut. J. McA. Palmer, Fifteenth Infantry, chief quartermaster, disbursing officer at Puerto Principe, Cuba.]

1899.			
Nov. 13	Harris Bros	1 Remington typewriter	$108.78
22	Pay roll	Labor, Nov. 1 to 18	151.00
	Total		259.78

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. A. E. Saxton, Sixth Cavalry, disbursing officer at Santiago, Cuba.]

1899.			
Dec. 5	Pay roll, 34 men	Rural guard, November	$1,099.80
5	Pay roll, 8 men	Launch W. E. Shipp	190.00
5	Pay roll, 7 men	S. S. Baracoa	510.00
	F. Charon	Carpenter, launch W. E. Shipp	8.00
20	.....do	Carpenter, launch W. E. Shipp	8.00
5	Pay roll, 7 men	Coaling Baracoa	8.00
5	Pay roll, 13 men	Repairing Santa Ursula Barracks	70.54
5	Alfredo Veranes	Veterinary surgeon	60.00
5	E. F. Roy	Carpenter at Songo	45.00
5	J. Cndoya	Freight on shipments from New York	5.25
5	Virginio Porro	3 gallons of paint, Baracoa	9.00
6	Cesar Oxamendi	Watchman at dry dock	37.50
6	L. A. Brooks	Reimbursement of expenses of self and party	151.40
6	Ros Hermanos	Lumber for repairs, Santa Ursula Barracks	29.35
7	L. A. Brooks	Feed for 2 men and mules, November	15.00
7	Mrs. W. W. Quinton	Salary as clerk	16.66
7	Pay roll	4 guides for S. P. Caney	36.00
7	I. Carver	Charcoal to S. S. Baracoa	4.00
7	M. Marson	Work on Baracoa	5.00
7	R. del Rio & Co	Saddles and material	38.95
7	I. Carver	Charcoal, Baracoa	8.00
7	J. Luzon	Scabbards for rural guard	342.00
7	S. Reyes	Lime, sand, repairs at barracks, rural guard	6.00
8	Yuglada & Francini	Stationery, hardware for rural guard	14.65
8	V. Porro	Hardware for repairs to rural guard arsenal	2.10
9	A. Chanvin	Rent of barracks at Caney	65.00
9	E. Duran	Watchman, general's boathouse	6.25
11	Luis Lamargue	Salary, photographer	125.00
11	E. Aragon	50 pounds zinc for boiler, Baracoa	6.00
11	Elwell Mercantile Co	429 feet pine, rural guard barracks	14.15
11	.....do	921 feet pine, general's landing	9.21
11	Ros Hnos	400 feet pine, barracks rural guard	14.40
14	Yuglada Vivest & Francoli	Hardware, repairs to provincial jail	72.38
14	Virginio Porro	Paints for provincial jail, amount charged rural guard	10.65
14	Sabanillo & Moroto R. R.	Repairs to launch Shipp	8.47
14	.....do	Work on S. S. Baracoa	232.45
14	.....do	Use of pay car	8.00
14	.....do	.....do	32.50
14	.....do	Travel of rural guards	17.90
14	Pay roll, 16 men	Repairs to Santa Ursula Barracks	99.74
14	French Cable Co	Cables	61.70
14	Standard Oil Co	10,000 gallons, oil	1,275.00
15	Juan E. Ravelo	Printing regulations	31.25
15	.....do	500 envelopes	2.75
15	Dotta & Espinosa	Photographic supplies	168.26
18	Luis O. Gomez	Photographic material	27.04
18	Pay roll, 22 men	Repairs to Santa Ursula Barracks	153.55
18	White Livery Depot	Horseshoeing for rural guard	5.50
18	Julio Luzon	200 cartridge belts	180.00
18	Cuba Submarine Telegraph Co	Cables	106.45
18	Wm. Schwarzwaelder & Co	2 dozen file boxes and 200 envelopes	248.65
18	Pay roll, 34 men	Cleaning and repairing Cuban arms	209.00
18	J. B. Mangum	Inspector rural guard	62.50
18	J. E. Shelley	.....do	62.50
18	Pay roll, 1 man	Back payments	9.60
18	Lieut. M. E. Hanna	Arms and amunition, rural guard	247.70
18	.....do	.....do	1,256.00
18	E. Aragon	Couplings for launch W. E. Shipp	13.40
18	.....do	Sundry repairs for launch W. E. Shipp	62.45
23	Ros Hnos	Pine, 1,050 feet, repairs to rural guard barracks	42.00
23	.....do	Pine, 112 feet, S. S. Baracoa	4.48
26	Elwell Mercantile Co	742 feet pine, repairs to rural guard barracks	28.14
26	M. P. Lopez	Rent of pasture	34.09
27	Jose Miro	Special commissioner	150.00
27	E. C. Smith	Salary and expenses rural guard	59.50
27	Pay roll, 15 employees	Clerks, headquarters	1,495.02
27	Pay roll, 22 men	Repairs to Santa Ursula Barracks	129.00
27	J. B. Mangum	Traveling expenses to Holguin	18.05
27	Pay roll, 21 men	Rural guard, officers and clerks	1,278.00
27	Pay roll, 6 employees	Disbursing office	340.00
27	Pay roll, 9 men	Purchasing agent's office	871.67
30	M. J. Manduley	Legal adviser	150.00
31	Pay roll, 34 men	Cleaning and repairing Cuban arms	188.00
31	Pay roll, 3 men	Repairs to arsenal	28.50
31	Luis Duany	Salary, clerk to property officer	8.00
6	L. A. Brooks	Special government service, salary	150.00
20	Pay roll, 6 men	Employees, disbursing officer	340.00
20	V. Porro	Hardware Dept. Comm. Wharf $6.00 S. S. Baracoa 54.82	60.82
	Total		13,000.78

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Second Lieut. A. E. Kennington, Tenth Cavalry, disbursing officer at Myari, Cuba.]

1899.			
Dec. 30	Adolph Suase	Salary as clerk for month of October	$75.00
30	Pay roll, rural guard	1 sergeant, 2 corporals, 7 privates	392.00
	Total		467.00

[Disbursements made by Maj. James T. Wilson, quartermaster, U. S. V., disbursing officer at Quemados, Cuba.]

1899.				
Dec. 6	Rambla Bonza	1,000 letter heads, judge-advocate		$2.50
6	H. H. Cohen & Co., Savannah, Ga.	1 buggy pole	$18.00	
		1 surry pole	20.00	
		1 top joint	1.00	
		1 pair shaft couplings	.75	
				39.75
30	Vilas & Casias	1 carriage spring	2.25	
		3 pair hinges	1.80	
		1 set of rollers for ice box	.60	
		1 spring catch for ice box	.40	
		½ gallon varnish	4.00	
				9.05
30	Rambla & Bonza	500 letter heads		1.50
30	Frank Dobbratz	Reimbursement for car fare paid out while executing orders.		10.23
31	H. Hamburger	Work repairing flag		1.25
31	Pay roll, 12 men	2 interpreters, 1 janitor, 1 assistant janitor		1,149.98
	Total			1,214.26

[Disbursements made by Capt. E. Wittemuyer, Fifteenth Infantry, disbursing officer at Puerto Principe, Cuba.]

1899.			
Dec. 9	Pay roll	Rural guards	$67.50
14	.....do	.....do	1,670.00
16	.....do	.....do	225.00
16	.....do	.....do	45.00
16	Receipt roll	B. and O. and rural guards	25.15
	Total		2,032.65

[Disbursements made by Second Lieut. Lawrence D. Cabell, disbursing officer at Guantanamo, Cuba.]

1899.			
Dec. 30	Paul Du Pont, Guantanamo	For services as clerk 1 month	$100.00
30	Drew E. Smith	For services as machinest 1 month	75.00
30	Pay roll, 32 men, rural guards	1 lieutenant, 3 sergeants, 4 corporals, 24 privates	1,237.00
	Total		1,412.00

[Disbursements made by Capt. H. H. Benham, Second Infantry, disbursing officer at Trinidad, Cuba.]

1899.			
Dec. 31	Guillermo Sarria	Salary of official interpreter	$50.00

[Disbursements made by Capt. W. M. Wright, Second Infantry, disbursing officer at Sagua la Grande, Cuba.]

1899.			
Nov. 30	E. H. Wright, jr	Clerk, November	$75.00
Dec. 4	John J. Jova	Interpreter, November	50.00
26	Y. Ramos	Stationery, office commanding officer	2.70
	Total		127.70

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by First Lieut. F. A. Wilcox, First Infantry, disbursing officer at Guanajay, Cuba.]

1899.			
Dec. 2	Pedro Fernandez	Meals for disbursing officer	$3.75
2	Lieut. F. A. Wilcox, disbursing officer.	Personal expense	14.93
2	Alberto Gonzales	Meals for disbursing officer	3.50
5	Pay roll, rural guards	12 at Guanajay, 10 at Mariel, 21 at Cabanas, 11 at Bahia Honda, month of November, 1899.	2,199.50
31	A. A. Steger	Clerk, disbursing officer, month of December	100.00
	Total		2,321.68

[Disbursements made by Capt. H. J. Slocum, Seventh Cavalry, disbursing officer, headquarters department of Habana and Pinar del Rio, Cuba.]

1899.			
Dec. 1	A. A. Kane	Inspecting water-supply system, Quemados	$15.00
1	Dr. Chas. D. Kohley	Salary for November	100.00
1	.....do	Traveling expenses	15.00
1	.....do	Freight on Cuban rations from Habana to Bahia Honda.	36.35
1	.....do	Laborers handling the rations at the pier	20.50
4	Pay roll, rural guards	50 guards	2,465.00
5	Capt. H. J. Slocum, Seventh Cavalry.	Personal traveling expenses	20.60
5	Tomas Cuuz	Watchman, Quemados	9.90
5	H. H. Cohen & Co.	Wagon and harness for sanitary inspector	122.88
23	Macario Domenech	3 kegs of nails $12.00 17-2 metal hooks 9.95 80 yards galvanized wire 36.00 6 spring hinges 1.50 70 gross Serclot 7.80	67.25
23	Martin Casuso	For collecting and placing under shelter bronze cannon, formerly property of Spanish Government.	25.00
23	Luis Luna	Watchman, Quemados	20.00
23	Dulce Maria Kodriguez	For rent of rural guard headquarters, Marianas.	29.00
23	Rambla & Bonza	For printing in November	262.75
27	Second Lieut. C. F. Armistead, Second Artillery.	Personal expenses incurred while paying rural guards, Guines, Cuba.	16.40
27	Douglas Lester	Services as foreman, superintending repairs to road, Marianao.	37.50
30	Tomas Cuuz	Watchman, Quemados	24.70
30	Capt. H. J. Slocum, Seventh Cavalry.	Personal expenses	2.60
30	Manuel A. Martinez	Expenses during inspection trip to Guanajay, Mariel, and Cabanas.	14.28
	Total		3,294.71

[Disbursements made by First Lieut. R. G. Paxton, Tenth Cavalry, disbursing officer at Holguin, Cuba.]

1899.			
Dec. 30	Manuel H. Alvarez	Rent of building, Dec. 31	$20.00
30	Pay roll, 101 men	Officers and men	4,365.00
30	Juan Serrano	Support of civil prisoners at Holguin	360.40
30	L. A. Brooks	Special services and expenses under orders department commander.	298.50
31	Pay roll, 15 men	Office employees, etc	372.00
30	Pay roll, 56 men	Employees and laborers	75.00
30	.....	Emergency purchases	31.75
	Total		5,522.65

[Disbursements made by Second Lieut. Walter G. Penfield, First Infantry, disbursing officer at Pinar del Rio, Cuba.]

1899.			
Dec. 19	Walter G. Penfield	Traveling expenses to Consolacion del Sur	$1.50
27	Marco Mayares	Office supplies	5.25
29	Harris Bros	Stationery supplies	6.10
29	E. A. Saxley, postmaster	Postage stamps	2.00
31	Pay roll	4 employees	360.00
31	M. Corujeda	Electric lights for December	8.40
31	W. M. Crofton	Ice supply, office use	7.42
	Total		390.67

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Second Lieut. Hugh A. Roberts, Eighth U. S. Cavalry, disbursing officer at Puerto Principe, Cuba.]

1899.			
Dec. 24	Pay roll, 8 men	1 foreman, 7 watchmen	$64.00
31	Pay roll, 1 man	Clerk	75.00
31	Pay roll, 7 men	1 foreman, 6 watchmen	60.00
31	Waldo Socarras	Interpreter, headquarters	50.00
31	Pay roll, 4 men	1 secretary to district commander, 1 clerk to secretary, 1 messenger, 1 janitor.	280.00
31	Jose Hidalgo	Stationery	21.50
31	O. Agramonte	Tracing linen	2.16
31	Jose Garcia Hidalgo	Remington ribbon	1.00
31	Enrique J. Montinlieu	Printing	9.50
31	Juan de la Torre	Electric lights for district headquarters	18.67
31	....do	Electric lights for rural-guard officer	1.25
31	Mariana Adan	Rent of rural-guard office	17.00
31	Pay roll, 209 men	1 captain, 6 lieutenants, 20 sergeants, 182 privates.	8,683.60
	Total		9,283.68

[Disbursements made by Second Lieut. Victor Shepherd, U. S. V., Signal Corps, disbursing officer at Santiago, Cuba.]

1899.			
Dec. 28	Pay roll, Santiago and Principe.	Operators, linemen, etc	$744.00
2	Pay roll, Holguin	Operators and linemen	454.00
2	....do	Laborers	20.00
5	Pay roll, Cristo	Operators and linemen	145.00
4	Santiago Rousseau	Transportation	148.00
5	Pay roll, Mayari	Linemen	301.00
5	Pay roll, San Luis	....do	30.00
5	Teresa Velasquez	Rent of telegraph office for September	7.00
5	....do	Rent of telegraph office for October	7.00
5	....do	Rent of telegraph office for November	7.00
5	Jesus Ortez	Lineman at Songo	32.66
6	A. T. Whipple	Operator at Songo	100.00
6	Edwardo Gonzalez	Lineman at Manzanillo	30.00
6	Jose Mendez	Messenger at Manzanillo	5.00
Dec. 6	Pay roll, Mayari	Labor	21.00
6	William Benjamin	Lineman at Mayari	50.00
6	Inglada Vives & Francoli	Supplies for construction	6.85
6	....do	1 galvanized-iron bucket	.40
6	Parramon, Arc & Co	Supplies for construction	3.75
7	Thos. F. Ryan, chief commissary.	....do	123.20
7	Pay roll, Palma	Operator, linemen	145.00
7	Morgin Perig	Rent telegraph office for November	5.00
7	Pay roll	Labor at Guantanamo	380.50
7	....do	Linemen	260.00
7	Teresa Grau	Office rent, Mayari, November	8.00
7	Augusta Blox	Pitcher for office	1.80
8	Edward Marshall	Lineman, San Luis	18.00
22	Pay roll, San Luis	Labor	162.67
26	Santiago Rosseau	300 hard-wood poles	540.00
26	....do	Hire of ox cart and driver	28.00
26	Thomas de Arredondo	1 dater stamp	1.00
28	Enrique Tomas	Damage to crops by Signal Corps mules	4.00
28	Inglada Vives & Francoli	Cooking utensils	15.30
28	Capt. Thos. F. Ryan	Chief commissary supplies	61.70
28	Pay roll, San Luis and Santiago.	Labor	98.00
30	Ygnacio Gonzalez	100 pounds bread for constructors	6.40
30	Augustin Massana	Groceries for constructors	55.88
30	Pay roll, Baracoa	Operators and laborers	220.00
	Total		4,247.11

[Disbursements made by First Lieut. John J. Ryan, Signal Corps, disbursing officer at Puerto Principe, Cuba.]

1899.			
Jan. 2	Pay roll	Inspectors, repairers	$281.66
2	....do	Laborers	56.64
2	....do	Inspectors and operators	255.00
2	....do	....do	240.00
2	....do	....do	700.01
6	Angel Conde	Rural guard	3.34

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by First Lieut. John J. Ryan, Signal Corps, disbursing officer at Puerto Principe, Cuba.]

1899.			
Jan. 6	J. Mousset	Rural guard	$0.36
5	Vicinto Rodreguez	Electric lights	5.00
2	Alberto Porro	Hauling telegraph poles	10.00
Dec. 31	Manuel Hedalgo	Labor on telegraph line	.83
9	Juan Caballero	do	3.00
Jan. 1	Juan Salmeron	do	8.33
5	Pedro Montejo	Hauling telegraph poles	72.00
2	Pay roll	Operators and messengers	196.67
	Total		1,832.84

[Disbursements made by First Lieut. W. N. Talbott, Signal Corps, disbursing officer at Habana, Cuba.]

1899.			
Dec. 4	Maurice H. Weber	Service chief operator, November	$55.00
4	G. Alvarez	1,125 pounds ice	5.06
11	Spanish-American Light Co.	472 cubic meters gas and 49 cubic meters, November.	66.31
11	do	480 cubic meters gas, October	57.27
14	Tito Renaud	30 rolls toilet paper, 1 box metal polish	1.75
14	J. Harvey Steinhart	1,000 counter sheets, 1,000 cards, 3 rubber stamps.	15.50
14	Krajueski Peasant Co	Supplies, iron nails, machetes, hatchets, pliers, mica sheets, sal ammonia, batteries, push buttons, grindstones, silk cord.	114.97
	Total		315.86

[Disbursements made by Second Lieut. Chas. B. Rogan, jr., signal officer, U. S. Volunteers, disbursing officer at Matanzas, Cuba.]

1899.			
Dec. 31	Pay roll	Salaries	$585.00
23	Lazaro Navailles	Operator	40.00
Nov. 30	Manuel Solves	do	10.00
Dec. 31	D. T. Clement	Inspector	125.00
31	Tito Renaud	Messenger	7.34
31	Felix Sanchez	Hauling 42 telegraph poles, at 15 cents each	6.30
31	Pay roll	Labor	125.00
31	do	do	149.60
31	do	Office salaries, Caibarian office	260.00
31	do	Salaries, Camajuani	160.00
31	do	Salaries, Cardenas	150.00
31	do	Salaries, Cienfuegos	200.00
31	do	Salaries, Colon	150.00
31	do	Salaries, Sagua	95.00
31	do	Salaries, Sancti Spiritus	190.00
31	do	Salaries, Santa Clara	690.00
31	Rafael Lauzan Prado	Operator	15.00
31	Leopoldo G. Abien	Rent of house occupied by the United States military telegraph office, Oct. 1 to Dec. 31, 1899, at $60 per month.	180.00
31	N. de Gamboa & Co	Light for United States military telegraph office.	5.20
31	Arturo Bacallao	Operator	40.00
31	Benito Lapido	do	10.00
31	Rumolo Masvidal	do	40.00
31	G. E. Pagan	Manager, Placetas	80.00
31	Otilio L. Arroyo	Operator	40.00
31	Severano Lopez	Material and labor covering Signal Corps wagon with oilcloth.	25.80
31	V. C. Clements	Lineman, for expenses from Dec. 1 to 31, inclusive, while constructing United States military telegraph line from Caibarian to Guanajay, at the rate of $1.50 per day.	46.50
31	C. W. Thompson	do	46.50
31	Pedro Scantele	Lineman, salary	30.00
31	Abierdo Valdes	do	30.00
31	J. R. Davis	Operator, Rowell Barracks	50.00
31	Rafael Gregario Alonse	Lineman, salary	30.00
31	Candido Roues	Cartage of telegraph poles	1.00
31	Guadalupe Aruca	Lineman, salary	20.00
31	Faustino Rolando	Labor	1.60
31	Miguel Palacios	Operator, salary	35.00
31	Lorenzo Novo	do	35.00
31	Francisco Masvidal	do	25.00

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Second Lieut. Chas. B. Rogan, jr., signal officer, U. S. Volunteers, disbursing officer at Matanzas, Cuba.]

1899.			
Dec. 31	Edmundo Diaz	Property, 1 new telegraph table for use in office, Jovellanos.	$8.50
31	Miguel Funes Ranisez	Operator, salary	30.00
31	Venencio Vicente Marcos	For supplying water to United States military telegraph office at Santa Clara, Oct. 1 to Nov. 15, 1899.	1.50
31	Enrique Onate	Lineman, salary	30.00
31	Emelio Fernandez	Operator, salary	40.00
31	Antonio Borjes	Lineman, Nov. 1 to Dec. 31, 1899, at $25 per month.	50.00
31	Jose Ma. Borjes	Lineman, salary from Nov. 1 to Dec. 21, 1899, at $25 per month.	50.00
31	Aurelio Hurtado	Messenger	10.00
31	Basilio Acin	Lineman, salary	25.00
31	Flujencio Lopez	.....do	25.00
31	Franco. Trelles & Co	Supplies, 5 gallons coal oil for use at telegraph office, Union, at 40 cents per gallon.	2.00
31	Rafael Larralde	Rent of office at Abren, Cuba	6.00
31	Ramon Pages	Rent of office at Cardenas	12.00
31	Jose M. Pelaez	Furnishing light to United States military telegraph office at Cardenas.	1.25
31	Jose Revuelta	Rent of United States military telegraph office at Corralillo, Cuba.	8.50
31	Andres Bereijo	Rent of United States military telegraph office at Colon, Cuba.	6.50
31	Juan Rojas	Rent of United States military telegraph office at Camajuani, Cuba.	8.00
31	Francisco Arango	Rent of United States military telegraph office at Cruces, Cuba.	8.00
31	Domingo Rodriguez	Rent of United States military telegraph office at Caracabulla, from Oct. 1 to Dec. 31, 1899, three months, at $5 per month.	15.00
31	Manuel Soto	Rent of United States military telegraph office at Placetas, Cuba.	5.00
31	Calixto M. Casals	Rent of United States military telegraph office at Sagua la Grande, Cuba.	20.00
31	Vicente Lastayo	Rent of United States military telegraph office at Sancti Spiritus, Cuba.	15.00
31	Franco C. Montero	Rent of United States military telegraph office at Santa Clara, Cuba.	25.00
31	A. B. Cabreras	For 3 months' electric lights used at United States military telegraph office at Santa Clara.	5.25
31	Francisco Silva	Rent of United States military telegraph office at Tunas de Zaza, Cuba.	5.00
31	Santiago Martinez	Rent of United States military telegraph office at Union, Cuba.	5.00
31	Juan Caratala	Labor	1.60
31	Andres de Pina & Verona	Operator, salary	15.00
31	J. Antonio Ochoa	.....do	10.00
31	Vicente Dopazo	.....do	10.00
31	Jose Ovu Salavarria	.....do	10.00
31	Alfredo Ruiz	Rent of United States military telegraph office at Caibarien, Cuba.	30.00
31	Estibari Govrite	Electric lights for Oct. 1 to Dec. 31, 1899, at $1.25 per month.	3.75
31	Carolina Sauz	Rent of United States military telegraph office at Quemados, Cuba, from Oct. 1 to Dec. 1, 1899, at $4 per month.	8.00
31	Angemino Pardeo	Repairing lineman's railway cycle, for the job	1.00
31	Mauel Solves	Operator, salary	10.00
31	Emeterio Palomo	Messenger, salary from Dec. 11 to 31, 1899, 20 days, at $10 per month.	6.66
31	Andreas Morffi	Lineman, salary from Nov. 24 to Dec. 31, 1899, at $30 per month.	37.00
31	Bienvenido Martinez	Operator, salary from Nov. 1 to Dec. 31, 1899, at $40 per month.	80.00
31	Margarita Peraza	Rent of United States military telegraph office at Jorellanos from Dec. 16–31, 1899, at $6 per month.	3.00
31	Julian Petriena	For gas and water consumed in United States military telegraph office at Jorellanos during December, 1899.	4.00
31	A. Alonso	Rent of United States military telegraph office at Jorellanos from Dec. 1–15, 1899, at $8 per month.	4.00
31	Manuel Guetava	5 gallons kerosene oil, at 36 cents per gallon	1.80
31	Diaz & Co	For furnishing lights to United States military telegraph office at Cruces, Cuba, from July 1, 1899, to Dec. 31, 1899 at $1.45 per month.	8.70

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Second Lieut. Chas. B. Rogan, jr., signal officer, U. S. Volunteers, disbursing officer at Matanzas, Cuba.]

1899.			
Dec. 31	Jose Rodriguez	5 gallons coal oil for use at office, at 35 cents per gallon.	$1.75
31	Jose Piedra Sanchez	Rent of United States military telegraph office at Remedios, Cuba, from Dec. 1 to 31.	5.00
31	A. Garcia & Co	For 10 gallons of kerosene oil, at 37½ cents per gallon.	3.75
31	Olazar & Co	Supplies: 30 pounds No. 12 wire, at 10 cents per pound, and 12 pounds rope, at 20 cents per pound.	5.40
31	Florencio Mendes	For 10 gallons kerosene oil, at 45 cents per gallon.	4.50
31	R. B. Fontevilla	Furniture—3 cane bottom chairs for use in telegraph office, at $1 each.	3.00
	Total		4,365.25

[Disbursements made by Capt. Edward B. Ives, Signal Corps, disbursing officer at Habana, Cuba.]

1899.			
Dec. 15	Pay roll, 30 men	Employees	$1,183.66
15	Castro Fernandez & Co	1 blank book	7.50
14	Tito Renaud	Repairs and pedals for 1 bicycle	4.00
18	Cagiga, Gomea & Co	600 feet lumber	20.10
19	Tito Renaud	Services 4 days as janitor	3.33
20	Joseph T. McGowan	Cab hire from July 1 to Nov. 21, 1899	10.47
20	John Sayles	Fares from July 20 to Nov. 29	3.09
26	Harris Bros	Paper, etc., office use	124.75
26	John A. Roebling's Sons Co	100 miles of telegraph wire	1,609.65
26	W. D. Robinson	Repair to floors in office	15.00
29	Chas. H. Thrall	23¼ pounds wire	8.23
29	Harry L. Wrenn	Repairs and painting cart	26.50
29	do	1 canopy-top rubber-tire surrey for use of Signal Corps.	300.00
30	Pay roll, 30 men	Employees	1,249.17
30	Aguilera & Garcia	Files and office supplies	46.20
30	Joseph Woodrow	10 kegs of nails	47.50
	Total		4,659.15

[Disbursements made by Capt. Edward B. Ives, signal officer, disbursing officer at Quemados, Cuba.]

1899.			
Dec. 6	Ramon Suarez	Office rent	$1.65
31	Enrique Alfonso	do	2.50
31	Andreas Bellover	Coach fare	3.00
31	Francisco Rasa	Salary for December	3.00
31	John B. Nokez	Supplies	3.00
31	Elisa de la Porre	Office rent	3.12
31	Francisco Rosa	do	3.25
31	Don Tomas Soiz	do	4.16
31	Antonio B. Coronas	Salary for December	5.00
15	Valentine Cuesta	Gas for October and November	6.00
31	Simon Perdomo	Salary for month of December	7.00
6	Theodore La Tora	do	8.00
6	Alejandro Cebrera	do	10.00
6	Enrique Alfonso	do	10.00
6	Jose Valdez	do	10.00
6	Francisco Moreno	do	10.00
1	Manuel Hernandez	Expenses as assistant chief	10.70
1	Francisco Gonzalea	Salary for month of December	15.00
1	Antonio Colonienes	do	15.00
1	Manuel Bellini	do	15.00
1	Pay roll, Dec. 1 to 9	Laborers, 6 men	16.50
1	Francisco Hjmeron	Rent of office	21.70
1	Augustin Morena	Salary for December	23.30
1	Jose Zabala	do	25.00
8	Krozeloski Rasant Co	Hose	25.35
1	Chauncey B. Baker	Illuminating oil	26.70
1	Enrique Alonso	Salary for December, $25; rent, $5	30.00
1	Juan Garcia	Salary for December	30.00
1	Jose Satras	do	30.00
1	Antonio Toson	do	30.00
1	Manuel Merchant	do	30.00
1	Aniceto Diaz	do	30.00
1	Jose Povon	do	30.00
1	Maximo Garcia	do	30.00

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Capt. Edward B. Ives, signal officer, disbursing officer at Quemados, Cuba.]

1899.				
Dec. 1	Gonzalez Arronato	Salary for December		$30.00
11	Pay roll, Dec. 6 to 9	Laborers, 12		30.00
11	Pay roll, Dec. 11 to 13	Laborers, 16		32.00
11	Jose B. Canas	Salary for December		33.33
11	Phil Irish	do		35.00
11	Andres Belleras	do		40.00
11	Francisco Aravez	do		30.00
11	Simon Doaz	do		30.00
11	Jose de Martinez	do		40.00
11	Alberiardo Rubio	do		40.00
11	Juon Ruiz	do		40.00
11	M. Holland	Repairs, etc	$10.00	
		Railroad fare	10.60	
		Coach	20.35	
				40.95
11	Pay roll, Dec. 1 and 2	Laborers		43.50
20	Edmund Berkeley	Salary, Dec. 1–19		47.50
12	United Rwy. of Habana	Repairing on push car		55.00
12	Pay roll, Dec. 11–16	Laborers, 17		70.00
11	Pay roll	Laborers, 13		90.00
31	M. P. Holland	Salary for December		100.00
31	A. Y. York	do		100.00
31	J. N. Marshall	do		100.00
18	Pay roll, Dec. 11–16	Laborers, 24		121.00
11	Pay roll, Dec. 3–9	Laborers, 29		147.00
11	Yldefonso Marina	Salary for December		12.50
11	Miguel A. Trezillo	Rent of office, Sept. 20–Dec. 31		80.30
1	Manuel Hernandez	Salary for month of December		10.83
31	Harry T. Wrenn	Double harness		50.00
31	Pay roll, Dec. 19–23	Laborers, 17		94.00
31	Pay roll, Dec. 17–28	Laborers, 23		102.50
31	Juan Guerrero	Salary for December		15.00
31	Pay roll, Dec. 21–29			134.00
16	Antonio Salazar	Salary for December		3.00
31	Pay roll, Dec. 26–30	Laborers, 20		88.00
31	Pay roll	do		74.50
31	A. W. York	Travel		1.80
	Total			2,435.64

[Disbursements made by First Lieut. Carl F. Hartman, U. S. Volunteer Signal Corps, disbursing officer at Santiago, Cuba.]

1899.				
Dec. 9	Pay roll, 7 laborers	Laborers, 7		$75.00
12	Yniglada, Vives & Francoli	2 serones for Signal Corps pack mules		2.20
12	Andre Montero	Services as telegraph lineman, November		30.00
12	P. Pereda	Rent of telegraph office at Puerto Padre, November.		6.00
12	Angel Pera	Services as telegraph lineman, November		30.00
12	Luis Rojas	do		35.00
12	Marino Lermo	Rent of telegraph office at Victoria de las Tunas, November.		10.00
12	Jose de los Rios	Rent of telegraph office, Gibara, November		15.00
15	Chief commissary	Subsistence to laborers employed on telegraph-line construction:		
		40 pounds codfish	$2.40	
		115 pounds bacon	9.45	
		200 pounds flour	4.18	
		8 pounds baking powder	3.60	
		35 pounds prunes	2.41	
		15 pounds pease	.36	
		10 pounds rice	.55	
		196 pounds potatoes	3.81	
		24 cans tomatoes	2.09	
		15 pounds coffee	1.91	
		30 pounds sugar	1.34	
		8 pounds salt	.04	
		One-half pound pepper	.08	
		8 pounds soap	.25	
		3 pounds candles	.24	
		24 boxes matches	.12	
			32.83	
		10 per cent added	3.28	
				36.11
15	Pay roll	19 laborers		130.50
15	do	4 laborers		50.00

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by First Lieut. Carl F. Hartman, U. S. Volunteer Signal Corps, disbursing officer at Santiago, Cuba.]

1899.				
Dec. 18	Alberto Arias	Service extra telegraph lineman, 2 days		$3.00
18	Martin Salano	do		3.00
18	Tomas de Anedordo	2 rubber stamps		1.00
18	Pancho Morales	Ferringe wire across Conto River		5.00
18	Antonio Castelle	Services telegraph lineman, Nov. 7 to 30		28.00
18	Francisco Leon	Rent of telegraph office at Veguitas		3.00
18	A. L. Norris	Services as telegraph operator, November		75.00
18	Pay roll, November	1 operator	$75.00	
		2 linemen, $30 each	60.00	
				135.00
18	do	1 operator	100.00	
		4 linemen	120.00	
		1 messenger	4.00	
				224.00
18	Pay roll, part of December	6 laborers		90.00
	Total			986.81

[Disbursements made by Maj. J. T. French, jr., quartermaster, disbursing officer at Habana, Cuba.]

1899.			
Dec. 15	M. Ruiz & Co	Printing for headquarters	$29.25
16	Wm. A. Bavrur	Numbering and dating stamps	33.00
30	P. Fernandez & Co	Printing for chief surgeon offices	6.00
30	A. M. Rux & Co	Printing for headquarters	41.57
	Total		109.82

[Disbursements made by Maj. W. H. Miller, chief quartermaster, U. S. V., disbursing officer at Matanzas, Cuba.]

1899.				
Dec. 1	Frederick Dominguez	Salary as interpreter		$75.00
2	Lieut. G. Soulard Turner	Improvement of messenger service, Matanzas and Santa Clara, headquarters department.		50.00
4	Manuel Alberene	Printing of 500 records of vital statistics		8.00
4	Paulino Soles	Printing of 2,000 cards for the inspector-general		10.50
4	do	Bill of stationery		79.00
6	Pay roll	2 stenographers		258.33
11	Ther. Blickensderfer Manufacturing Co.	1 typewriter machine		63.00
11	W. H. Miller	Necessary expenses, incurred by 2 officers in the staff of department commander.		30.00
11	E. St. J. Greble	Subsistence of civilian employees used as interpreters and engineers.		98.19
11	do	Expenses while traveling incurred by Major Grebel from Matanzas and Colon, Nuevitas, and Banes.		22.25
11	Pay roll	Salary of C. W. Truxell		42.78
11	Jose de J. Monteagudo	Traveling expenses while inspecting rural police in the province of Santa Clara.		20.00
13	H. G. Coffman	Traveling expenses of H. G. Coffman while under department commander in Matanzas and Santa Clara.		21.58
13	Sala & Son	188 uniforms	$1,034.00	
		94 hats	258.50	
		94 pairs leggings	282.00	
		83 pairs shoes	74.25	
		94 waterproofs	451.20	
				2,099.95
22	Jose Gonzalez	15 days' service as clerk, at $3 per day		45.00
22	Bernardo Ruiz	do		45.00
22	Jose Descalzo	do		45.00
22	Joaquin Dayharzabel	do		45.00
22	Yndalecio Trujillo	do		45.00
22	Jose G. Mesos	do		45.00
22	Juan Garnyburn	do		45.00
22	Sigundo Navarro Leon	do		45.00
22	Pedro A. Marcias	do		42.00
22	Mateo Garcia G	do		45.00
22	Angel Morales	do		45.00
22	Jose Beltran Borrell	do		33.00
22	Pay roll	Franco Cuellar, clerk	$45.00	
22	do	Juan de Diosetrado	45.00	
				90.00

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Maj. W. H. Miller, chief quartermaster, U. S. V., disbursing officer at Matanzas, Cuba.]

1899.			
Dec. 22	Pay roll	3 clerks at $45	$135.00
	....do	2 clerks at $45	90.00
22	....do	....do	90.00
22	....do	....do	90.00
22	....do	3 clerks at $45	90.00
22	....do	2 clerks at $45	72.00
22	E. H. J. Grebel	Traveling expenses at Matanzas and Santa Clara.	12.60
23	Simpkinson & Miller	Bill of photographic supplies	22.00
23	Capt. Frederick S. Foltz	Traveling expenses while inspecting headquarters at Matanzas and Santa Clara.	23.20
23	Capt. Eli N. Helmick	....do	3.90
23	First Lieut. W. J. Barden	Traveling expenses while inspecting headquarters at Remedios.	6.78
25	Brig. Gen. Jas. H. Wilson	Traveling expenses at headquarters department of Matanzas.	8.00
26	Lieut. A. P. Berry	Traveling expenses at headquarters department at Matanzas.	14.10
26	J. L. Stewart	....do	7.40
31	Pay roll, 18 men	1 chief clerk, 11 clerks, 3 stenographers, 1 engineer, 1 typewriter, 1 surveyor.	2,023.84
31	Frederick Dominguez	Salary as inspector	75.00
	Total		6,256.90

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, Department of Habana, Habana, Cuba.]

1899.				
Dec. 4	J. Henry Steinhart, R. G. and A.	Rubber stamp outfit	$3.50	
		Pyramid pins	6.60	
				$10.10
11	M. Ruiz & Co	Stationery supplies, amount charged rural guards.		15.48
16	Emilio Marrero	Cab and car fare, line of duty, November		.96
18	Aguilera & Garcia	Street department, parks		2.60
18	John Wiley & Sons	1 baker's masonry		4.22
18	Ruiz & Bros	Stationery supplies		60.91
18	Gomez, O'Brien & Co	Plumbing supplies		1.20
18	Pay roll	Clerks, messengers, etc., 40		2,540.00
23	Pay roll, voucher 276	Janitors, porters, watchmen, etc., 32		531.50
23	Pay roll	Clerks, bookkeepers, etc., 24		1,196.67
23	A. M. Ruiz & Co	Street department, rural guards		9.60
23	J. Henry Steinhart	2,400 Niagara clips, at $1.80 per 1,000		15.48
23	Perez & Co	Lamp shades and tumblers		5.46
23	Harris Bros. & Co	6 reams of letter paper		10.80
27	P. Fernandez & Co	Penholders, sponges, pencils, etc		12.30
31	Pay roll, No. 379	Clerk		50.67
18	A. Pego	Key and repairs to lock		1.50
	Total			4,469.45

[Disbursements made by Capt. John Bigelow, jr., Tenth Cavalry, acting disbursing officer at Mayari, Cuba.]

1899.				
Dec. 9	Gutierrez Hermanos, Santiago de Cuba.	One-half ream paper	$3.00	
		4 penholders	.20	
		1 bottle ink	1.10	
		1 bottle red ink	.30	
		4 blank books	4.00	
		Freight and cartage	.90	
				$9.50
9	Ynglado Vives and Francoli, Santiago de Cuba.	Screws	1.20	
		3 barrels nails	38.00	
		16 pairs hinges	3.20	
		Screws	.80	
		2 padlocks	1.00	
		6 bolts	1.20	
		100 envelopes	.80	
		2 bottles of mucilage	.20	

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Capt. John Bigelow, jr., Tenth Cavalry, acting disbursing officer at Mayari, Cuba.]

1899.			
Dec. 9	Ynglado Vives and Francoli, Santiago de Cuba.	One-half dozen pencils	$.20
		3 sheets of paper	.30
		One-half ream paper	1.50
		1 box rubber bands	.40
		1 filtering stone	15.00
		1 large water pot	31.50
		Freight	9.75
		Cartage	1.45
		Amount charged R. G. & A	$7.13
	Total		16.63

[Disbursement made by Lieut. Robert C. McCleaves, Second Infantry, disbursing officer, Caibarien, Cuba.]

1899.			
Dec. 29	Joaquin Vaigas	Services as interpreter during December	$50.00

[Disbursements made by Capt. W. H. Chatfield, Fifth United States Infantry, disbursing officer, commanding post at Baracoa, Cuba.]

1899.			
Dec. 2	Pay roll, 15 men	Rural police	$937.00
2	Francisco Marotto	Iron holders for street lamp	2.50
2	Adriano Puigo Co	Supplies to office of chief of rural police	5.25
	Total		944.75

[Disbursements made by First Lieut. J. G. Harbord, Tenth Cavalry, disbursing officer at Manzanillo, Cuba.]

1899.			
Dec. 31	Pay roll, rural guard Manzanillo.	Rural guard	$1,415.00
31	Pay roll	do	150.00
31	Francisco Bertot Ceragol	For material and labor for making map	10.00
31	Beattri & Co	Ice for military quarters Dec. 31	3.75
31	Belisano Ramires	Rent of quarters, rural guard	82.00
	Total		1,660.75

[Disbursements made by Capt. Geo. L. Goodale, assistant quartermaster, U. S. V., disbursing officer at Quemados, Cuba.]

1899.			
Dec. 30	Pay roll	Civilian laborers, rifle range, 52 men	$33.04
30	do	do	24.90
	Total		57.94

[Disbursements made by Lieut. H. J. Erickson, Fifteenth Infantry, disbursing officer at Nuevitas, Cuba.]

1899.			
Dec. 31	R. H. Gibb	To clerk hire for month of December, office of disbursing officer.	$75.00
31	B. Sanchez Adan	To lighterage and wharfage on 250 feet lumber pine, at $3 per thousand, Spanish gold, reduced to United States money; lighterage and wharfage on 6.3 barrels Government cargo, at 14 cents per barrel.	613.13
	Total		688.13

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by First Lieut. P. D. Lochridge, Second U. S. Cavalry, disbursing officer at Santa Clara, Cuba.]

1899.			
Dec. 5	Julio Montero	1 map of Cuba ... $1.50 3 rulers ... 1.70 1 shears ... 1.00 1 paper weight ... .40 1 paper basket ... 1.50 1 duster ... 1.50 1 sponge cup ... .75 1 penwiper ... .30 2 penracks ... .60 1 blotter ... .75 5 paper weights ... 2.00 1 inkstand ... 1.50	$13.50
5	Victor Meras	Rent of furniture, office of disbursing officer	4.75
31	.....do	Rent of office furniture in offices of commanding and disbursing officers.	4.75
31	Joaquin & Oms	Services as interpreter month December	75.00
31	Edward D. Newman	Services as clerk in office of disbursing officer month of December, 1899.	100.00
31	Domingo Reyes & Pedresa	Services as clerk, vital statistics	30.00
31	Jose Larrade Alvarez, Esperauza, Cuba.	Clerk, vital statistics, province of Santa Clara, Cuba.	30.00
31	Aurelio Perea & Lopez	Vital statistics, province Santa Clara	30.00
31	Ramon Herbon Roderquez	Clerk, vital statistics, province Santa Clara	30.00
31	Recardo Leante & Perez	.....do	27.00
31	Octavio Alberict & Brado	.....do	30.00
31	Belere Oneros, Santo Domingo	.....do	30.00
31	Austin Lopez, San Doegoael Valle.	.....do	24.00
31	J. M. Artze	.....do	24.00
31	Antonio J. Gonzales Lenate, Rodas, Cuba.	.....do	30.00
31	Founteno Pura & Moles, Abreus.	.....do	18.00
31	Carlas M. Mas, Cienfuegos, Cuba.	.....do	30.00
31	Santo Fio Casado, Palmuro, Cuba.	.....do	30.00
31	Manuel Perez Garcia, San Fernando.	.....do	27.00
31	Manuel Lujol, Trinidad, Cuba	.....do	24.00
31	Alvaro Zazas, Trinidad, Cuba	.....do	30.00
31	Franco Perez, Santa Isabelde las Lajas.	.....do	30.00
31	Vicente Soler Maranda	.....do	18.00
31	Luis Sandomingo, Quemados de Guines.	.....do	30.00
31	Juan Manuel Gonzales, Sagua le Grande.	.....do	33.00
31	Evaristo Martinez, Cienfuegos, Cuba.	.....do	30.00
31	Abraham J. Alcover, Calabazar, Cuba.	.....do	27.00
31	Jose Sires Estech, Cajade Pabla.	.....do	30.00
31	Vicente Tonns, Eucrucejeda	.....do	19.50
31	Augustine Benitz & Hernandez.	.....do	86.00
31	Prudencio Pecado, Guanajay	.....do	30.00
31	Joaquin Yearragorri, Cruces, Cuba.	.....do	30.00
31	Carlos M. Friana, San Juan de las Yeras.	.....do	30.00
31	Demetrio Saniz Zuciaurriagastergui, Vueltos, Cuba.	.....do	30.00
31	Antonio Yanes & Sosa, Ranchuelo, Cuba.	.....do	30.00
	Total		1,045.50

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by First Lieut. M. S. Jarvis, Fifth U. S. Infantry, disbursing officer at District of Mayari, San Luis, Cuba.]

1899.			
Dec. 5	Pay roll	Rural guards	$3,671.00
5	.....do	3 secret police, San Luis	135.00
5	.....do	.....do	135.00
11	Matilde Montsterer	Rent October and November house occupied by rural guard, Palma, Soriano, Cuba.	36.00
11	Jose Miro Argenter	Rent quarters rural guard at San Luis for November.	20.00
31	Domingo Ferrer	Interpreter at Palma, Soriano, month December.	50.00
31	Pay roll	2 clerks, $100 and $75	175.00
	Total		4,222.00

[Disbursements made by Maj. J. F. Stretch, Eighth Infantry, disbursing officer at Habana, Cuba.]

1899.			
Dec. 2	Edward F. Fletcher	Washington Post	$7.50
2	Capt. P. Mothersill	3,625 pounds of ice	12.69
4	Stockell, Pearcy & Co	Rubber tire for surrey for governor of Habana (official use).	52.97
4	Capt. P. Mothersill	706 pounds of ice	2.12
4	Gabriel Ramental & Co	2 flags	8.00
6	Manuel Landa	Personal expenses	8.29
6	Charles C. Miller, jr	Personal expenses while traveling under orders Secretary of War.	24.00
6	Lieut. B. H. Merchant, Eighth Infantry.	Personal expenses	4.36
9	.....do	Expenses of trip to the Maceo-Gomez funeral rites.	2.70
9	Perez y Co	Supplies for headquarters	1.40
12	M. Bulzing	For services as clerk to inspector-general, 10 days	33.33
12	Habana Electric Co	Lights for headquarters and electrical supplies.	22.60
20	S. G. Lothenal	Incidental expenses	4.50
20	Lieut. Edward Carpenter	.....do	4.03
20	M. K. Weil	.....do	4.03
20	Cuban-American expedition.	Express on file cases at department headquarters	4.45
21	Enrique M. Masino	Repairs of electric and gas lamps at headquarters	5.50
22	H. A. Violland	Incidental expenses	6.88
25	Lieut. Edward Carpenter	.....do	3.56
25	Journal Printing Co	Subscription	6.00
25	Habana Herald Co	.....do	.55
25	C. G. Lowenthal	17 copies La Lurcha	1.32
25	Perez y Co	One-half dozen lamp chimneys	1.59
29	M. Ruriz y Co	Supplies for headquarters	359.80
30	La Discussion	Subscription	1.47
30	Pay roll	Employees department headquarters	2,908.33
30	Lieut. B. H. Merchant	Reimbursement of expenses	3.16
30	Lieut. Edward Carpenter	.....do	2.16
30	Diario de la Marino	16 copies	1.23
30	B. F. Briscoll	Services as clerk to commissary	73.89
	Total		3,567.41

[Statement of disbursements made by Col. C. F. Humphrey, disbursing officer at Habana, Cuba.]

1899.			
Dec. 1	J. W. Von Leer	Services, civil engineer, Military R. R. Co., November.	$300.00
1	.....do	Subsistence expenses one month, per diem $3	90.00
1	J. E. Bloom	Services as attorney in securing land for military railroad, November.	200.00
1	Pay roll, 10 men	2 blacksmiths, 4 carpenters' helpers, wiper, foreman, and watchman.	201.00
1	Pay roll	11 section men, Triscornia R. R	119.00
1	.....do	9 section men, Triscornia R. R	100.50
1	.....do	64 laborers, Triscornia R. R	678.50
1	.....do	70 laborers, Triscornia R. R	641.50
1	.....do	Operators, machinist's, helper, and assistant foreman.	1,822.41
1	B. F. Dickson	Superintending construction military railroad, November.	200.00
5	Sebastian Rodriquez	Services as laborer	3.00
6	J. J. Marzay Artola, attorney	Purchase land, military railroad, one month, November.	100.00
6	Mike Collins	Brakeman, railroad, three days	7.50

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Statement of disbursements made by Col. C. F. Humphreys, disbursing officer at Habana, Cuba.]

1899.			
Dec. 23	S. C. McKowen	Services as foreman, military railroad	$44.00
23	Pay roll	3 foremen and 1 assistant, military railroad	198.30
23	.....do	54 men, railway gang	627.00
23	.....do	60 laborers on military railroad	637.50
26	D. J. Jones	Laborer, military railroad, twenty days	20.00
26	Pay roll	Assistant foreman	42.50
27	Castillo Valdez	Damages for the destruction of crop and loss of use of tenant from Estancia San Nicolas, near Triscornia, resulting from construction of military railroad and operation of same.	231.32
28	Evavisto Fraga	Damages, destruction of crops and fencing, and loss of use of tenant farms on Estancia San Nicolas, resulting from construction of military railroad and operation of the same.	100.00
22	A. F. Brombacher	240-ton jack, pinch bars, switch ropes, chains, saws, axes, and wrecking frogs.	239.18
31	B. F. Dickson	Services, construction military railroad	200.00
31	J. E. Bloom	Services, attorney, acquiring land for use military department.	200.00
27	Burnham, Williams & Co	Driving brake heads	4.50
	Total		7,007.71

[Statement of disbursements made by Maj. Jas. L. Wilson, disbursing officer at Quemados, Cuba.]

1900.			
Jan. 12	Joaquen Rameo	40 pounds of ice delivered daily at the office of chief quartermaster, Quemados, from Sept. 1 to Sept. 30, 1899.	$5.40
12	Lieut. M. B. Stewart	775 pounds of ice supplied to office of chief quartermaster, provinces of Habana and Pinar del Rio, Quemados, Dec. 1 to 31, 1899.	2.33
12	.....do	.....do	2.33
19	Frank Dobbratz, Seventh Cavalry.	32 round trips between department headquarters, Quemados, and Habana post-office, December, 1899.	10.56
22	Rambla, Bouza & Co	Printing 2 reams letter heads	2.75
30	Manuel Dirube	66¼ tons Cumberland coal, furnished to station, Cerro.	329.17
30	Pay roll	Civil employees	1,348.30
	Total		1,700.84

[Statement of disbursements made by Capt. H. J. Slocum, disbursing officer at Quemados, Cuba.]

1900.				
Jan. 2	Pay roll	Rural guard, Marianao, Guines, and San Antonio de los Banos, 65 men.		$2,426.50
2	A. A. Kane	Salary for supervising and inspecting water-supply system, camp Columbia, Dec. 1 to 31.		15.50
2	Dr. Charles H. Kohly	Salary, month of December, 1899, actual traveling expenses, and for laborers handling rations.		146.75
10	Dulce Marie Rodriquez	Rent of rural-guard headquarters for month of December, 1899.		29.00
12	Frank Ruffer, Chelsea Incandescent Lamp Co.	For lights at department headquarters, Quemados.		34.80
19	Rambla & Bonza	Payment of printing account for month of December, 1899.		80.08
19	Jose Perdoma	For 1 gun and 2 saddle racks for use of rural guard.		10.00
24	Juan Muller, interpreter, Quemados.	Traveling expense, cab hire, 5 days	$2.10	
		Subsistence, Jan. 7–11	7.97	
				10.07
25	Fredrici, Loredo & Co	4 lamps for department headquarters		30.00
25	C. A. Lefebre & Co	For Welsbach burners furnished department headquarters.		34.09
27	Capt. Lotus Niles	Travel and subsistence, Jan. 16–17		5.44
27	Maj. R. J. Kean, chief surgeon.	.....do		5.94
27	Juan Muller, interpreter	.....do		5.44
27	E. E. Williamson, clerk to disbursing officer.	.....do		5.44
29	Tomas Fernandez y Guiterez.	For purchase of lanterns, wicks, etc., for Columbia Barracks.		53.40

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Statement of disbursements made by Capt. H. J. Slocum, disbursing officer at Quemados, Cuba.]

1900.			
Jan. 29	Josie S. Solis	Purchase of oil for rural guard headquarters, Marianao.	$3.50
29	M. A. Martinez, captain rural guards.	For personal expenses on trips of inspection, month of January, 1900.	18.60
29	Andres Lopez	For repairing 7 office chairs at headquarters	8.00
30	Thomas McHenry	For services as draftsman at department headquarters, 5 days, at $4 per day.	20.00
30	Capt. Chas. Gerhardt, Eighth Infantry.	Travel and subsistence, Jan. 7–11	10.56
30	P. Fernandez & Co	Purchasing stationery, rural guard headquarters, Marianao.	49.10
31	B. Martinez, lieutenant of rural guards.	For 30 saddle racks, 2 gun racks, and 2 benches for rural guard barracks at Guines.	15.00
	Total		3,017.21

[Statement of disbursements made by Lieut. A. E. Saxton, disbursing officer at Santiago, Cuba.]

1900.			
Jan. 9	Pay roll, 7 men	Steamship Baracoa	$510.00
9	Pay roll, 13 men	Provincial jail, December	485.00
9	J. B. Mangum	Inspector rural guards	62.50
9	J. Carver	Charcoal to steamship Baracoa	4.00
9	Franco. Balart	Fuel to provisional jail	10.00
9	Jose Prinlles	Sundry hardware to Santa Lucretia Light-House.	18.55
10	C. Brandt & Co	Emery cloth and cocoa oil	21.86
10	Luis Lamarque	Salary and material as official photographer	144.30
10	Angel Chamoin	Rent of pasture for pack trains, 9–16	100.00
10	Pay roll, 36 men	Local detachment, rural guards	1,345.65
10	Pay roll, 19 men	Repairs to Santa Ursula Barracks	113.64
10	Pay roll, 21 men	do	123.27
10	V. Porro	100 pounds nails, boxing Cuban arms	8.00
10	do	Hardware stores, steamship Baracoa	17.65
10	Julio Luzon	Harness material, rural guards	195.87
10	E. Quintana	Rent of guardhouse	8.40
10	E. Arazon	Repairs steamship Baracoa	10.40
12	M. Mustiler	Guardhouse, Palma Soriano	18.00
12	James E. Shelly	Inspector rural guards	62.50
12	Serapio Reges	Sand and lime—repair rural-guard barracks	60.00
12	Dotta & Espanosa	Photographic material to office photographer	27.79
12	Pay roll, 3 men	Launch W. E. Shipp	190.00
12	Elwell Mercantile Co	Repairs to rural-guard barracks: Lumber $112.06; Corrugated roofing 75.48	187.54
12	E. Durban	Watchman, general's wharf	38.75
12	Tomas Aredonda	Rubber stamps, department headquarters	4.25
12	Guturez Bros	Ink, department headquarters	1.10
15	James E. Shelley	Inspector rural guards	62.50
15	Anto. Sodomoso	Captain launch Shipp	22.02
15	Cuban Submarine Telegraph Co.	Cables	28.90
15	Salazar Bros	Provisions, provincial jail	52.67
15	Capt. Thomas F. Ryan	Letter pads	1.44
15	V. Perro	Paints and oil, repairs arsenal	1.00
15	do	Sundry hardware, repairs rural-guard barracks	14.80
15	Ynglada, Vives & Francoli	Provincial jail	137.89
15	Ynglada Vives and Francoli	Stationery, disbursing officer	7.55
		Empty barrels	1.50
15	Pay roll, 2 men	Repairing saddles	36.25
15	Henry Jackson	Fireman, launch Shipp	27.50
15	E. Chauvin	Guide scouting party	56.00
		do	18.00
15	Pay roll, 1 man	Sergeant, rural guard, Mercedes Barracks	32.53
15	Pay roll, 10 men	Repairs, palace	86.00
15	Pay roll, 22 men	Repairs, station Ursulla Barracks	133.85
17	Elwell Merc. Co	Iron roofing Rural Guard Barracks	20.94
17	John Polthemus Printing Co.	Cable codes and letter files	59.98
23	Enrique Fornier	Rent, rural guardhouse, Cristo	8.00
23	E. White	Boat hire	2.00
23	Lieut. M. E. Hanna	86 carbines, 1,000 cartridges, rural guard	431.06
23	Luis O. Gomez	Photographic material	15.00
23	E. Brizuella	Diver, U. S. launch Floyd	12.00
23	Juan Fernandez	Clerk quartermaster's office	39.00
23	Charles A. Someillan	do	39.00
23	Pay roll, 8 men	Palace repairs	80.10
25	Pay roll, 2 men	Back payments	62.55

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Statement of disbursements made by Lieut. A. E. Saxton, disbursing officer at Santiago, Cuba.]

1900.				
Jan. 27	Pay roll, 12 men	Repairs, station Ursulla Barracks		$84.70
30	Pay roll, 6 employees	Disbursing officer		680.00
30	Pay roll, 6 carpenters	Repairs to palace		41.25
30	Gutturez & Bro	Stationery, paymaster		15.72
30	Tomas de Arradonda	Rubber stamp, disbursing officer		2.50
30	A. E. Saxton	Cab hire	$2.25	
		Reg. mail	1.10	
				3.35
30	Juan Ravels	1,000 envelopes, rural guards		5.50
30	Chas. Depass	Messenger		50.00
	Total			6,067.07

[Statement of disbursements made by Lieut. Hugh A. Roberts, disbursing officer at Puerto Principe, Cuba.]

1900.				
Jan. 6	Pay roll, 7 watchmen	7 watchmen		$45.00
16	Pay roll	41 officers and men of rural guard		1,682.00
		Emergency purchases, stationery, cart, cart hire, and labor.		23.70
19	.....do	Pay roll, emergency purchases, bill for cablegram, hardware, lime, sand, and travel expenses.		11.00
21	.....do	6 watchmen		45.50
		7 watchmen		45.50
30	.....do	Emergency purchases		23.00
31	.....do	1 clerk and 1 janitor		131.00
		11 employees		280.00
		Rent of house for rural guard at Puerto Principe		17.00
		6 watchmen		71.50
		Cart hire and tools		17.50
		Emergency purchases, supplies		13.65
		196 officers and men of rural guards for January		8,074.10
	Total			10,480.45

[Statement of disbursements made by Lieut. Lawrence D. Cabell, disbursing officer at Guantanamo, Cuba.]

1900.				
Jan. 9	Pablo Calderin	Special courier, Nov. 1–15		$30.00
10	Nestor Lequen	Watchman on Government property		5.00
10	P. H. Jane	1 pound ointment	$0.90	
		1 pound calomel	1.25	
				2.15
		1 pound cebadilla	.50	
		2 bottles liniment	2.40	
				2.90
		1 pound tincture iodine	1.50	
		1 bottle tincture alves	1.25	
				2.75
		1 pound ratania	.80	
		1 pound ointment	1.00	
				1.80
		1 animal digestive		1.00
		1 liter alcohol		.45
		2 liters turpentine		.70
		2 liters alcohol		.30
		2 liters carbolized water		.80
		1 liter white oakum		.50
10	P. H. Jane	12 packages of sulphur		.40
		12 packages antimony		.40
		1 pound mercurial ointment		.75
		6 ounces laudanum		1.20
		1 pound camomile	$0.50	
		2 bottles essence	1.00	
				1.50
		1 pound camphor		.80
10	Ynglada Vives y Francoli	6 chairs	$6.00	
		6 penholders	.50	
				6.50
		12 pencils	.55	
		1 gross pens	.90	
				1.45
		1 liter ink	1.40	
		1 bottle red ink	.30	
				1.70

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Statement of disbursements made by Lieut. Lawrence D. Cabell, disbursing officer at Guantanamo, Cuba.]

1900.				
Jan. 10	Ynglada Vives y Francoli	1 bottle mucilage	$0.20	
		1 ream ruled paper	3.50	
				$3.70
		1 ream letter paper	3.25	
		1 dozen scratch pads	2.40	
				5.65
		1 letter copy book		1.00
		4 books		10.00
		6 brooms	$2.40	
		6 brooms, palmetto	.60	
				3.00
		4 shovels	3.20	
		2 pitchforks	2.80	
				6.00
		2 lanterns	1.80	
		Blotting paper	1.80	
				3.60
		500 sheets linen paper		1.25
11	Jose Seisedos	1 office desk		9.50
31	Paul de Pout	Salary as clerk		100.00
31	Pay roll, 24 men	Rural guard		1,365.00
31	.....do	Rural guard, difference of pay, December		128.00
	Total			1,699.75

[Statement of disbursements made by Lieut. S. D. Rochenbach, disbursing officer at Manzanillo, Cuba.]

1900.				
Jan. 31	Pay roll	1 man		$50.00
31	Donateto Janend	900 concert programs	$20.10	
		2,500 orders	12.50	
		1,000 receipts	6.50	
		100 postal cards	2.00	
		400 letter heads	4.00	
		400 printed paper	3.00	
		100 cards of New Year	2.00	
		1,000 sheets of printed paper	7.50	
		1,000 sheets note paper, printed	7.50	
		500 billheads, printed	1.50	
		600 sheets, headquarters	7.50	
		500 envelopes	1.00	
				75.10
31	Pay roll, 2 men	1 clerk, office military governor; 1 interpreter, military headquarters.		150.00
31	Pay roll, 31 men, Manzanillo section of rural guard.	1 captain, 1 second lieutenant, 1 first sergeant, 3 corporals, 21 soldiers.		1,415.00
31	Pay roll, 22 men, Manzanillo detachment rural guard.	1 first lieutenant, 2 sergeants, 4 corporals, and 15 men.		955.00
31	B. Ramarez	For rent of quarters for rural guard:		
		Post of Manzanillo	$18.00	
		Post of Campechuela	8.00	
		Post of Media Lima	9.00	
		Post of Niquero	6.00	
		25 gallons kerosene oil	9.00	
				50.00
31	Franco Sanchez	Rent of quarters for rural guard at Bayamo, Cuba.	$10.00	
		Rent of quarters for rural guard at Jeguini.	10.00	
		Rent of quarters for rural guard at Canto.	4.00	
		Rent of quarters for rural guard at Baire.	5.00	
		Rent of quarters for rural guard at Viguetas.	8.00	
		20 gallons oil	7.20	
				44.20
31	Victorina R. Gil, pay roll	Armorer in charge of rifles collected from Cuban army, 2 months 16 days.		102.64
31	Federico Bauredel & Co	1 bottle ink	$0.95	
		One-half ream commercial paper	1.75	
		1 copying book	2.00	
		500 envelopes	1.50	
		1 dozen pencils	.50	
		20 sheets blotting paper	1.50	
				8.20
31	Salustiana Gonzalez	1 steel eraser	.50	
		6 penholders	.30	
		Ink	1.25	

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Statement of disbursements made by Lieut. S. D. Rochenbach, disbursing officer at Manzanillo, Cuba.]

1900.				
Jan. 31	Salustiana Gonzalez	One-half ream paper	$2.25	
		.....do	1.75	
		1 quire blotting paper	.50	
		1 rule	.50	
		2 wafers	.25	
		box pens	.60	
		2 paper books	.40	
		4 blotter pads	1.00	
		2 blank books	1.60	
		250 large envelopes	1.50	
		2 lanterns	7.00	
		500 medicine envelopes	3.00	
		4 penholders	.40	
				$22.80
31	Beattie & Co	310 pounds of ice furnished distributing officer during month of January.		3.87
	Total			2,876.81

[Statement of disbursements made by Lieut. Walter G. Penfield, disbursing officer at Pinar del Rio Cuba.]

1900.			
Jan. 3	Parker, Waugh & Co	1 safe, $100; cartage $1.50; 6,720 feet lumber	$101.50
19	Knight, Wall & Co	Office supplies—1 rim night latch	1.75
19	Pay roll—R. G. and A., Jan. 1–31.	Interpreter, physician, and clerks	360.00
31	Lieut. W. M. Crofton	Ice for January	8.43
31	M. Cornjedo	Electric light, January	7.35
	Total		479.03

[Disbursements made by Lieut. Col. C. F. Humphreys, chief quartermaster, Division of Cuba, Habana, Cuba.]

1899.				
Jan. 3	Pay roll, Triscornia	Laying pipe for fire protection, 61 men		$793.66
4	.....do	Labor on military railroad, 35 men		1,184.50
31	.....do	Labor, building railroad, 3 men		29.75
31	Wm. Burson, Triscornia	Labor, laying pipe		32.50
31	R. de Armas, Triscornia	Tract of land for military railroad		600.00
31	J. A. Flint	Labor on pipe line at Triscornia		7.50
31	J. J. Maza y Artola	Services in condemnation of land for military railroad, Triscornia.		100.00
31	J. Figuera and N. Andrew	Damages to crops and property in the construction of military railroad.		300.00
31	E. Letamendi	Convey of strip of land for constructing military railroad.		150.00
31	G. A. Packenstol	Labor at military hospital No. 1		30.00
31	Pay roll	Laying pipe for fire protection at Triscornia		63.50
31	M. Albison	Labor as carpenter on military railroad at Triscornia.		17.50
31	John L. Dentu	Labor as section man on military railroad at Triscornia.		10.00
31	J. W. Grant, Triscornia	Labor as section man on military railroad		2.50
31	The Odoardos	Conveyance of land for use military railroad at San Nicolas.		25,676.94
31	V. Luis y Crespo	Same item		500.00
31	United States Government	For amounts reimbursed on account of construction of military railroad at Triscornia, as per following itemized statement:		
July 7	Manuel Vila, Habana, Cuba	10 gallons linseed oil, at 75 cents		7.50
31	Macario Domenech	100 bars steel, at 10 cents		10.00
18	Pay roll	July 1–15		610.50
27	Manuel Vila, Habana	1 bar hexagonal steel, 7–8, 11¼ pounds, at 15 cents	$1.73	
		5 pounds rivets, at 10 cents	.50	
		1 Hult union, 2½	1.00	
		3 pounds green paint, at 20 cents	.60	
		7 pounds plumbago, at 25 cents	1.75	
		3 pounds black paint, at 20 cents	.60	
				6.18
Aug. 8	Manuel Vila	10 glass panes cut to sizes as ordered	5.70	
		3 dozen sheets emery and croms paper, at 40 cents per dozen.	1.20	
		2 packages finishing nails, at 10 cents	.20	
		2 bottles alcohol, at 20 cents	.40	

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. Col. C. F. Humphreys, chief quartermaster, Division of Cuba, Habana, Cuba.]

1899.				
Aug. 8	Manuel Vila	8 gallons dark red paint, at $1.50 per gallon.	$12.00	
		24 lock bolts, 4 by ½, at 5 cents	1.20	
				$20.70
10	Valentin Salazar, Habana	6 steel cold chisels, at $2 each	12.00	
		3 screws with threads at both ends	.60	
		6 screws with threads at both ends and nuts.	.60	
		2 brass unions	4.00	
		3 iron screws, 6 pounds	.90	
		1 union as sample	4.25	
				22.35
1	Pay roll	July 16–31		1,237.50
1	....do	July 1–31		1,735.50
July 31	I. W. Von Leer, Habana	Services rendered the United States quartermaster's department as topographical and hydraulic engineer from July 1 to 31.		300.00
31	....do	Subsistence, July 1–31		93.00
Aug. 9	Pay roll	July 1–15		18.15
19	Valentin Salazar, Habana	Cutting a tube of 16 feet and thread both ends.	$2.50	
		Straightening 1 bar	4.00	
		Soldering 2 brass tubes	4.00	
				10.50
21	Pay roll	Aug. 1–16		2,439.84
21	....do	July 16–31 and Aug. 1–16		21.80
23	Manuel F. Cibrain, Habana	1 roll 42-inch white duplex paper	$2.00	
		3 bottles Columbian drawing ink	.90	
		3 drawing pencils	.30	
				3.20
31	Valentin Salazar, Habana	43½ tons of coal for quartermaster's department at Triscornia.		151.81
31	I. W. Von Leer, Habana	Services rendered United States quartermaster's department as topographical and hydraulical engineer from Aug. 1 to 31.		300.00
31	....do	Subsistence, Aug. 1–31		93.00
Sept. 1	Pay roll	Aug. 1–31		1,594.75
1	....do	Aug. 17–31		1,537.05
7	J. S. Jenkins, Habana	Services rendered United States quartermaster's department as locomotive engineer from Sept. 1–7, both days inclusive, being 7 days at $150 per month.		35.09
18	Pay roll	Sept. 1–16		1,057.36
18	....do	....do		552.49
18	....do	....do		446.85
22	Wm. Balz, Habana	Services rendered United States quartermaster's department as watchman from Sept. 1 to 22, both days inclusive, being 22 days, at $75 per month.		55.00
30	Pay roll	Sept. 18–30		719.55
30	....do	....do		534.15
30	....do	Sept. 1–30		705.00
30	....do	Sept. 18–30		313.50
30	....do	Sept. 1–30		306.67
30	....do	....do		711.17
30	....do	July 1–31, Aug. 1–16, and Sept. 1–30		81.30
30	Valentin Salazar, Habana	30 tons of coal for the quartermaster's department at Triscornia.		104.70
30	A. W. Morris, Habana	Services rendered United States quartermaster's department as watchman at Triscornia from Sept. 12 to 30, both days inclusive, being 19 days, at $75 per month.		47.50
30	I. W. Von Leer, Habana	Services rendered United States quartermaster's department as topographical and hydraulic engineer from Sept. 1 to 30.		300.00
30	....do	Subsistence, Sept. 1–30		90.00
Oct. 6	D. A. Gillies, Habana	Services rendered United States quartermaster's department as tank builder, 2 days, at $4.		8.00
10	W. H. Good, Habana	Services rendered United States quartermaster's department as watchman, Oct. 1–10, both days inclusive, being 10 days, at $2.50.		25.00
12	Thomas Abbott, Habana	Services rendered United States quartermaster's department as checker from Oct. 1–12, being 12 days, at $60 per month (both days inclusive).		24.00
17	Pay roll	October 2–15		721.86
17	Thomas E. Beek, Habana	Services rendered United States quartermaster's department as checker, Oct. 7–17, both days inclusive, being 8½ days, at $2.		17.00

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

(Disbursements made by Lieut. Col. C. F. Humphreys, chief quartermaster, Division of Cuba, Habana, Cuba.)

1899.			
Oct. 19	George W. Powell, Habana ..	Services rendered United States quartermaster's department as watchman at Triscornia, Oct. 1–18, both days inclusive, being 18 days, at $2.50 per day.	$45.00
21	M. Sullivan, Habana.....	Services rendered United States quartermaster's department as engineer's assistant at Triscornia, Oct. 7–21, both days inclusive, being 13 days, at $1.50 per day.	19.50
17	Pay roll	Oct. 2–15.....	868.25
17	.....do	Oct. 1–14.....	255.45
27	Thomas Abbott, Habana.....	Services rendered United States quartermaster's department as checker at Triscornia, Oct. 18–26, both days inclusive, being 9 days, at $60 per month.	18.00
	F. A. Gaddy.....	As per voucher No. 106 B.....	6.25
1898.			
Dec. 2	I. W. Von Leer, Habana.....	Services rendered the United States quartermaster's department as hydraulic and topographic engineer, Oct. 29–Nov. 30, both days inclusive, 1 month and 2 days, at $300.	320.00
17	Randolph Clay, Habana	Assistant to consulting engineer, supplies as follows:	
		1 duplex roll of drawing paper..... $2.45	
		2 blank books for engineers..... 1.30	
		1 cross-section book ..... .70	
		1 No. 370 level book..... .60	
		1 No. 360 field book..... .70	
		1 No. 380 field book..... 1.40	
		1 pine drawing board ..... .95	
		1 level rod and drawing board..... 9.22	
		1 surveying rod 3.50	
		1 chisel 2.00	
		1 drill point 1.50	
		1 drill socket..... 2.00	
			24.37
		The above in Spanish gold.	
3	Pay roll	Nov. 12–18	169.55
3	.....do	Oct. 27–Nov. 19	375.60
5	.....do	Nov. 19–30 (Spanish gold, $55.13).....	38.80
13	I. W. Von Leer.....	Transportation of self, instruments, and baggage to boat, New York.	$6.00
		Medicine to use in Cuba 7.00	
		Subsistence, New York, 1 day..... 3.00	
			16.00
5	Pay roll	Nov. 19–30.....	85.00
13	I. W. Von Leer, Habana	Transportation self, baggage, and instruments from port to hotel, Habana.	$7.80
		Transportation self and party to Marianao and La Plaza and return.	8.40
		Hack and car fare in connection with Marianao work, Nov. 2–11, 1898.	3.00
		Subsistence, Nov. 2–30, 29 days, at $3..... 87.00	
			106.20
6	Joseph U. Crawford, Habana.	Consulting engineer, Habana, Nov. 1–30, 1898, both days inclusive, being 30 days, at $5.	150.00
6	.....do	Reimbursement of expenses incurred in the Government service for the transportation of self and assistants from Nov. 1–30, 1898, and expenditures for railroad fares:	
		Railroad fares..... $46.78	
		Hack fares 80.60	
		Boat hire..... 27.75	
			109.17
		The above in Spanish silver.	
17	Randolph Clay, Habana.....	Assistant consulting engineer, subsistence Nov. 1–30, both days inclusive, 30 days, at $4.50 per day.	135.00
17	.....do	Salary, Nov. 1–30	100.00
17	Pay roll.....	Dec. 1–15 (Spanish silver, $277.50)	196.03
17	.....do	Dec. 19–30 (Spanish silver, $298.11).....	210.59
17	.....do	Dec. 1–15.....	140.00
23	C. W. Haines.....	Services as assistant engineer working upon plans, Dec. 1–5, both days inclusive, 5 days, at $6 per day.	30.00
26	Manuel Villeges, Habana	Services with rowboat and crew for transporting the United States engineers in the performance of their duties in the vicinity of Triscornia and Habana, Nov. 28–Dec. 3, 1898 (Spanish silver, $16.50).	12.72

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. Col. C. F. Humphreys, chief quartermaster, Division of Cuba, Habana, Cuba.]

1899. Dec. 26	Manuel Villeges, Habana	Services rendered with boat and crew transporting United States engineering parties in the performance of their duties in the vicinity of Triscornia and Habana, Dec. 4–7, inclusive (Spanish silver, $7).	$5.39
31	I. W. Von Leer, Habana	Subsistence, Dec. 1–31, both days inclusive, 31 days, at $3 per day.	93.00
		Rent of office 1 month	8.00
		Office lamp	3.25
		Expenses as follows (Spanish silver):	
		Board and hack, Triscornia and return, coming to and going from work. $1.40	
		Hack fare going to and from work .40	
		Same item .40	
		Boat, Triscornia and return 1.00	
		Boat and hack, Ingenito and return, party of 8 2.40	
		10 railroad tickets between Guanabacoa and Habana .60	
		Rent, office furniture 6.00	
		Transporting same 1.25	
		20 railroad tickets for engineering party, at 6 cents 1.20	
		Boat to Ingenito 1.50	
		Frame for office .40	
		5 hack fares, at 20 cents 1.00	
		Transporting baggage, Habana to Guanabacoa 2.50	
		22 railroad tickets between Habana and Guanabacoa, at 6 cents 1.32	
		Hack fares, 3 trips, at 20 cents .60	
		Hack to Puento Blanco .80	
		Hack trip .20	
		8 railroad tickets, old road, Habana to Guanabacoa, at 10 cents .80	
		15 tickets, same 1.50	
		Office table 4.00	
		Wash basin for office use .80	
		Transporting table .30	
		Hack fares, 2 trips .40	
		Postage, letter from contractor .03	
		13 railroad tickets, at 6 cents .78	
		8 railroad tickets, at 10 cents .80	
		1 pencil .05	
		20 railroad tickets, at 6 cents 1.20	
		Same item 1.20	
		Hack, 4 trips .80	
		Expenses of messenger with paper to Habana and return 1.50	
		20 railroad tickets, at 6 cents 1.20	
		Boat, Triscornia to Habana and return 1.00	
		24 railroad tickets, at 6 cents 1.44	
		Oil for office lamp .75	
		5 hack fares, at 20 cents 1.00	
		Boat, Triscornia and return 1.00	
		1 bottle ink .06	
		Habana and return .52	
		Boat, El Chalet to Habana .50	
		1 trip, Habana and return .52	
		5 tickets, Habana, at 6 cents .30	
		Boat, Habana and return 1.00	
		2 tickets, Habana .12	
		Trip, Habana and return .52	
		2 boat trips 1.00	
		8 tickets, Habana to Guanabacoa .48	
		2 boat trips 1.00	
		Trip to Habana office .72	
		Stationery, office use 1.50	
		2 trips, Habana, chief quartermaster, office and return 1.44	
		1 boat trip .40	
		10 tickets, Habana to Guanabocoa .60	
		Messenger to Habana and return, to General Humphrey's office 1.00	
		Habana and return .72	
		2 boat trips .90	
		1 boat trip .40	
		Do .40	
		Trip to Habana .72	
		1 boat trip .40	

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. Col. C. F. Humphreys, chief quartermaster, Division of Cuba, Habana, Cuba.]

1899. Dec. 31	I. W. Von Leer, Habana	Expenses—Continued.		
		4 tickets to Habana	$0.24	
		1 boat trip	.40	
		Do	.40	
		Rent of horse	25.00	
		Oil for office lamp	1.00	
			35.78	$66.26
31	I. W. Von Leer, Habana	Services rendered in the quartermaster's department as topographical and hydraulic engineer, Dec. 1–31, both days inclusive.		300.00
31	Randolph Clay, Habana	Services rendered as assistant civil engineer on railroad construction work of the quartermaster's department at Triscornia, Cuba, Dec. 1–31.		100.00
31	Pay roll	Dec. 16–31		110.00
31	.....do	.....do		132.08
1899. Feb. 9	Benito Batet, Regla	440 feet yellow-pine scantlings, 2 by 4, at $33 per thousand	$14.52	
		Labor performed on same	2.64	
		Cartage	.50	
		Above in Spanish gold.		16.20
8	Pay roll	Jan. 16–31		106.67
8	.....do	Same dates (Spanish silver, $151.75)		116.85
8	I. W. Von Leer, Habana	Services rendered United States quartermaster's department as civil engineer, supervising the construction of United States military railroad, Habana, Cuba, Jan. 1–31, both days inclusive.		300.00
16	Pay roll	Feb. 1–15 (Spanish silver, $156)		118.17
16	I. W. Von Leer, Habana	Subsistence, Jan. 1–31, both days inclusive, 31 days, at $3.		93.00
		Expenses as follows (Spanish silver):		
		Round trip, Habana and Triscornia (boat)	$1.00	
		Round trip, Habana to Guanabacoa	.72	
		Round trip, Habana and Triscornia (boat)	1.00	
		2 hack fares in Habana, at 20 cents each	.40	
		Round trip, Habana and Guanabacoa	.72	
		Round trip, Habana and Triscornia (boat)	1.00	
		3 railroad fares, at 6 cents, Habana and Guanabacoa	.18	
		4 railroad fares, at 6 cents, Habana and Guanabacoa	.24	
		Round trip, Guanabacoa and Habana	.72	
		Do	.72	
		8 railroad fares, at 6 cents	.48	
		Horse hire	1.00	
		Round trip, Guanabacoa and Habana	.72	
		Same item	.72	
			9.62	7.29
21	Waldo Gonzalez, Guanabacoa	Hire of 1 horse used by I. W. Von Leer during the month of January, 1899.		20.00
		Rent of house in Guanabacoa used as office by Von Leer, use of furniture in same, etc., during the month of January, 1899.		19.00
22	Randolph Clay, Triscornia	Services as assistant civil engineer on railroad construction work for the quartermaster department at Triscornia for month of January.		100.00
27	American Indies Co	Excavating 38,500 cubic yards, at $1.70.	$65,450.00	
		Excavating 2,000 cubic yards, at 65 cents.	1,500.00	
		Laying 2 miles track, at $7,000	14,000.00	
		600 tons of rails, at $25	15,000.00	
		10,500 railroad ties, at 75 cents	7,350.00	
		Laying 168 linear feet piping, at $1.25.	210.00	
		230 linear feet pipe, at 60 cents	138.00	
		10 switches, at $200	2,000.00	
		Driving piles, 11,157 linear feet, at 85 cents.	9,483.45	
		3,000 linear feet pipe, at 50 cents	1,500.00	

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. Col. C. F. Humphreys, chief quartermaster, Division of Cuba, Habana, Cuba.]

1899.				
Feb. 27	American Indies Co.	Timber delivered, M. feet B. M. 100, at $20.	$2,000.00	
		Pulling 215 piles, at $5 each	1,075.00	
			119,706.45	
		Less 10 per cent withheld under contract	11,970.65	
			107,735.80	$107,735.80
28	United Railways of Habana and Regla Warehouses, Limited, Regla, Cuba.	For the use of the crane at Regla warehouses, unloading 2 locomotives weighing 165,465 hundredweight, at $2 per ton (Spanish gold, $155.46).		143.28
28	Pay roll	Feb. 13–28		328.50
28	Vila Gardiner, Habana	220 pounds pipe, at 4 cents	$8.80	
		20 feet of hose, at 80 cents	16.00	
		1 union for same	3.00	
		1 force pump	25.00	
		1 spherical valve	6.50	
		4 nipples, at 40 cents	1.60	
		1 foot valve and strainer	1.50	
		1 universal union	1.50	
		3 elbows, at 15 cents	.45	
		1 pipe wrench	1.75	
		1 oil can and oil	.75	
				66.85
Mar. 4	D. Van Aken	Labor and material expended in the construction of temporary office for use of superintendent and inspector of construction of warehouses.		85.00
5	Pay roll	Feb. 16–28 (Spanish silver, $122.75)		92.98
5	....do	Feb. 1–28		125.00
6	Waldo Gonzalez	Rent of house in Guanabacoa used as office by I. W. Von Leer during the month of February	$19.00	
		Hire of horse used by I. W. Von Leer, February.	20.00	
				39.00
6	I. W. Von Leer	Services during the month of February as constructing engineer, quartermaster's department, for February.		300.00
6	I. W. Von Leer, Habana	Subsistence, February, 28 days at $3	$84.00	
		Charges by banks cashing checks	1.40	
				85.40
		Expenses as follows (Spanish silver):		
		Round trip Habana and Guanabacoa	$0.65	
		Railroad fares (4) Habana and Guanabacoa	.84	
		Round trip, same	.65	
		Do	.65	
		Do	.65	
		Do	.65	
		Do	.65	
		Do	1.30	
		Do	1.30	
		Do	1.30	
		Do	.65	
			9.29	6.96
8	Manhattan Contracting Co., D. Von Aken, general manager, Habana.	For estimated value of material expended in the construction of storehouses at Triscornia, Cuba	$17,000.00	
		Less 20 per cent withheld under Clause V of contract	3,400.00	
				13,600.00
9	Randolph Clay	Services as assistant engineer (civil) on railroad construction work for the quartermaster's department, at Triscornia, February.		100.00
9	J. R. Savage, Habana	Subsistence, Jan. 18–Feb. 28, both dates inclusive, being 42 days, at $3.		126.00
21	Pay roll	Mar. 1–15 (Spanish silver, $130.50)		101.93
25	....do	Mar. 1–25		104.17
Apr. 14	Antonio J. Cuervo	8,000 gallons water for the machinery at Triscornia (Spanish gold, $40).		36.95
21	Manuel Vila, Habana	6 flat brushes	$4.50	
		6 round brushes	3.00	
		2 sash bolts	.60	
		1 duster	.50	
		50 gallons red paint, at $1.50	75.00	
		4 gallons mixing oil, at $2.50	10.00	

Itemized statement of expenditures made in the island of Cuba, under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. Col. C. F. Humphreys, chief quartermaster, Division of Cuba, Habana, Cuba.]

1899.				
Apr. 21	Manuel Vila, Habana	5 gallons hard oil, at 75 cents	$3.75	
		10 gallons linseed oil	7.50	
		5 gallons turpentine, at 75 cents	3.75	
		24 sheets sandpaper, at 10 cents per dozen	.20	
		5 pounds putty, at 10 cents	.50	
		1 pound lampblack	.20	
				$109.50
21	Aguilera & Garcia	155 pounds manila rope, at 12½ cents	19.38	
		1 hammer with ball	.75	
		1 can olive oil	2.50	
		12½ pounds white grease	.88	
		12½ pounds cotton waste	1.25	
		1 oil jar of brass	.60	
		50 pounds manila rope, at 12½ cents	6.25	
		1 coil rope	.40	
				32.01
21	American Indies Co., Habana	9 kegs of bolts, 1,800 pounds, at $3.75 per 100	67.50	
		247 kegs powder, at $1.75	432.25	
		40 cases of dynamite, 2,000 pounds, at 18 cents	360.00	
		1,500 exploders, 10, 12, 14, 16	64.98	
		190 exploders, 16	8.17	
		340 exploders, 6	12.60	
		12 boxes railroad presses, 2,500 pounds, at 15 cents	375.00	
		20 kegs spikes, 4,000 pounds, at $2.75 per 100	110.00	
		4 Larey cars, at $50	200.00	
		1,000 blasting caps	6.00	
		2 blasting batteries, at $20	40.00	
		500 feet leading wire	9.18	
		2 railroad levels	6.00	
		24 wheelbarrows, at 25 cents	6.00	
		42 mattocks, at $6 per dozen	21.00	
		25 hoes, at $1.80 per dozen	3.75	
		4 railroad gauges, at $1.50	6.00	
		20 stone hammers, at $8 per dozen	13.32	
		14 spike hammers, at $8 per dozen	9.33	
		10 jacks, at $17.50	175.00	
		8 gasoline torches, at $2	16.00	
		1 ratchet and drill	10.00	
		32 crowbars, 640 pounds, at 6 cents	38.40	
		27 wire tongues, at 50 cents	13.50	
		2 barrels cement, at $4	8.00	
		138 shovels, $4 per dozen	46.00	
		240 picks, $4 per dozen	80.00	
		44 wrenches, $3 per dozen	11.00	
		1 clawbar, 30 pounds, at 6 cents per pound	1.80	
		1 hammer	.30	
		1 blacksmith's forge	22.00	
		1 blacksmith's anvil	6.00	
		1 vise	6.00	
		1 camping pick	.40	
		1 house	60.00	
		700 feet lumber, 12 by 12, at $30 per M.	21.00	
		1,337 ties, at 75 cents	1,002.75	
				3,269.23
Mar. 31	Pay roll	Mar. 16–31, Spanish silver $140		116.13
Apr. 3	I. W. Von Leer	Services rendered U. S. quartermaster's department, as topographical and hydraulic engineer, from Mar. 1–31.		300.00
3	Waldo Gonzales	Hire of horse used by I. W. Von Leer during the month of March.		20.00
		Rent of house in Guanabacoa, used as office by Von Leer, March, 1899.		19.00
3	I. W. Von Leer	Subsistence, Mar. 1–31, both days included, 31 days, at $3.		93.00
		Expenses (Spanish silver):		
		Round trip, judge-advocate	$0.52	
		Round trip, Habana office	.62	
		Hack fare	.20	
		2 round trips, Habana office	1.24	
		Round trip, Habana office	.62	
		2 car fares	.12	
		Postage, letter to contractor	.05	
		Round trip, Habana office	.62	
		Same item	.62	
		2 hack fares	.40	

Itemized statement of expenditures made in the island of Cuba, under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. Col. C. F. Humphreys, chief quartermaster, Division of Cuba, Habana, Cuba.]

1899. Apr. 3	I. W. Von Leer	Expenses (Spanish silver)—Continued.		
		Boat hire, Triscornia and Habana	$0.30	
		Boat hire	.40	
		3 hack fares	.60	
		1 car fare	.06	
		Habana to Guanabacoa	.31	
		2 round trips, Habana office	1.24	
		Round trip, Habana office	.62	
		2 hack fares	.40	
		Boat hire between Triscornia and Habana	.50	
		Round trip, Habana office	.62	
		2 hack fares	.40	
		2 boat trips between Triscornia and Habana.	1.00	
		2 hack fares	.40	
		1 car fare	.06	
		Round trip, Habana office	.62	
		2 hack fares	.40	
		2 car fares	.12	
		Round trip, Habana office	.62	
		2 round trips, Habana office	1.24	
		Round trip, same	.62	
		Trip to Habana office	.31	
		Boat, Triscornia and Habana	.40	
		2 car fares	.12	
		Round trip, Habana office	.62	
		3 car fares	.18	
		2 hack fares	.40	
		Hack fare	.20	
		Round trip, Habana office	.62	
		Car fare	.06	
		Round trip, Habana office	.62	
		.....do	.62	
		.....do	.62	
		Boat, Triscornia and Habana	.25	
		Same item	.30	
		4 car fares	.24	
		Boat, Triscornia and Habana	.40	
		2 car fares	.12	
		Boat, Triscornia and Habana	.50	
		Round trip, Habana office	.62	
		5 car fares	.30	
			23.04	$19.44
	Randolph Clay, Habana	Services as assistant civil engineer on railroad construction work for the quartermaster's department at Triscornia for March.		100.00
5	J. R. Savage, Habana	Subsistence, Mar. 1-31, both days inclusive, 31 days, at $3		93.00
6	.....do	Services rendered U. S. quartermaster's department, as railway constructing engineer at Triscornia Apr. 1-6, both days inclusive, 6 days, at $300 per month.		60.00
6	.....do	Subsistence, Apr. 1-6, both days inclusive, 6 days, at $3.		18.00
7	Barrios & Coello, Habana	Delivery of 30 tons of coal for Triscornia road, at $1.		30.00
11	Manhattan Contracting Co., Habana.	For estimated value of material and labor expended in the construction of storehouses at Triscornia, Cuba.	$16,000	
		Less 20 per cent withheld under Clause V of contract.	3,200	
				12,800.00
14	Pay roll	Apr. 3-11		100.50
			Spanish silver.	
14	American Indies Co.	Excavation of 54,795.4 cubic yards, at $170.	$93,152.18	
		Barrow, 7,968.2 cubic yards, at 90 cents.	7,171.38	
		Rehandling material near dock, at 80 cents, 3,747.3 cubic yards.	2,997.84	
		Excavation in yard for tracks and warehouses, 11,578.2 cubic yards, at 75 cents.	8,683.65	
		Track furnished, laid, and ballasted, 7.61 miles, at $8,650.	65,826.50	
		Cross-overs and switches, 12, at $300.	3,600.00	
		Drain pipe laid, 351 feet, at $1.25	438.75	
		Timber in trestles, 131,681.7 feet, B. M., at $40.	5,267.27	
		Removing old piles, 215, at $5	1,075.00	

Itemized statement of expenditures made in the island of Cuba, under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. Col. C. F. Humphreys, chief quartermaster, Division of Cuba, Habana, Cuba.]

1899.				
Apr. 14	American Indes Co	Creosoted piling driven, 16,150.1 feet, at 85 cents.	$13,727.59	
		Lumber in wharf, 235,431 feet B. M., at $40.	9,417.24	
		Special wiring work in wharf, 3,739 pounds, at 6 cents per pound.	224.84	
			211,581.74	$91,875.29
		Add 10 per cent withheld per voucher 144, Abstract B, March, 1899.		11,970.65
23	Pay roll	Apr. 1–15		179.50
29	Pay roll	Apr. 12–28		286.92
May 9	Manuel Dirube, Habana	74$\frac{18}{20}$ tons of coal, at $3.95		294.90
9	Marina, Sierra & Co	2 gallons white varnish, at $2.50	$5.00	
		6 gallons linseed oil, at $1	6.00	
		12 sheets sandpaper, at 1 cent	.12	
		4 gallons gray paint, at $1.75	7.00	
		1 dozen headlight chimneys	4.50	
		12 heavy 6-inch hinges	1.80	
		6 torches, at 80 cents	4.80	
		4 funnels, at 35 cents	1.40	
		5 pounds cotton wicking, at 35 cents	1.50	
		3 steel crowbars, at $3	9.00	
		6 yards cotton duck, 108 inches wide, at $1.60.	9.60	
		6 14-inch files, single cut, at 75 cents	4.50	
		6 14-inch flat files, at 75 cents	4.50	
		6 14-inch half round files, at 75 cents	4.50	
		6 16-inch Bastard files, at 75 cents	4.50	
		2 14-inch rasps, at 60 cents	1.20	
		6 hammer handles, at 10 cents	.60	
		6 $\frac{1}{4}$-inch round files, at 40 cents	2.40	
		6 $\frac{1}{2}$-inch round files, at 60 cents	3.60	
		6 $\frac{3}{4}$-inch round files, at 70 cents	4.20	
		6 6-inch triangular files, at 20 cents	1.20	
		12 file handles, at 5 cents	.60	
		1 mechanic's square	1.00	
		10 pounds asbestus cord, at 50 cents	5.00	
		6 2-foot rules, at 50 cents	3.00	
		1 12-inch Stilson wrench	1.75	
		1 18-inch Stilson wrench	3.50	
		1 pane of glass	1.60	
		6 2-gallon lubricating oil cans, at $2.75	16.50	
		2 1 foot long spout cans for journals, at $2.20.	4.40	
		12 glass tubes 12$\frac{1}{2}$ by $\frac{7}{16}$, at 40 cents	4.80	
		Same item, 4$\frac{1}{2}$ by $\frac{7}{16}$, at 20 cents	2.40	
		Same item, 4 by $\frac{1}{2}$, at 25 cents	3.00	
		24 rubber gaskets $\frac{1}{2}$, at 7 cents	1.68	
		48 rubber gaskets $\frac{7}{16}$, at 6 cents	2.88	
				134.08
11	Manuel Vila, Habana	50 gallons prepared paint, at $1.50	75.00	
		25 pounds white zinc, at 12 cents	3.00	
				78.00
18	Heredos de Pablo Gamiz	4 tons Cumberland coal, at $3.95		15.80
12	Euzguiza & Co., Habana	1 hardwood pile (Jiqui) 12$\frac{1}{2}$ yards long, at $1.40 per yard.	17.50	
		Hauling of same	1.00	
		17 hardwood piles (Jiqui) 178 yards in all, at $1.40 per yard.	249.20	
		Hauling of same	16.50	
				284.20
19	Manuel Vila, Habana	2 brass nozzles, at $3.75	7.50	
		15 kegs railroad spikes, at $4.25	63.75	
		1 steel square	1.50	
		1 set brace bits, $\frac{1}{4}$, $\frac{1}{2}$, $\frac{3}{4}$, 1$\frac{1}{2}$, 1$\frac{1}{4}$	4.50	
		1 steel brace	.75	
		2 handsaws	3.50	
		1 ripsaw	2.00	
		1 crosscut saw, small	1.50	
		1 claw hammer	.75	
		1 screw-driver	.50	
		1 jack plane	1.50	
		1 crosscut saw, large	2.50	
		2 tapes, 50 and 100 feet	6.80	
				97.05
1	Pay roll	Apr. 1 to 30		1,825.00
1	....do	Apr. 16 to 30		1,548.85
1	L. W. Von Leer, Habana	Services rendered U. S. Quartermaster's Department as topographical and hydraulical engineer, April.	$300.00	

Itemized statement of expenditures made in the island of Cuba, under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. Col. C. F. Humphreys, chief quartermaster, Division of Cuba, Habana, Cuba.]

1899.				
May 1	I. W. Von Leer, Habana	Less amount deducted as per letter Quartermaster-General, U. S. A., No. 95883, being amount disallowed for medicines, voucher No. 42, Ab. B, December, 1898, fiscal year Jan. 1, 1899.	$7.00	
				$293.00
6	Alex. Von Rogoa, Habana	Services rendered U. S. Quartermaster's Department as locomotive engineer, May 1 to 5, both days inclusive, being 5 days at $120 per month.		20.00
6	Manhattan Contracting Co., D. Von Aken, general manager.	Estimated value of material and labor expended in the constuction of storehouses at Triscornia.	$7,500.00	
		Less amount withheld under Clause V of contract.	1,500.00	
				6,000.00
8	O. H. Pennock, Habana	Services rendered U. S. Quartermaster's Department as painter in connection with construction of military railroad at Triscornia, May 1–8, both days inclusive, being 7 days at $3.		21.00
10	Antonio Acosta, Habana	Services rendered as painter in Quartermaster's Department, May 1–10, both dates inclusive, being 5½ days at $2.		11.00
16	Jose Lopez, Habana	Services rendered Quartermaster's Department as painter at Triscornia, in connection with the military railroad, May 1–16, both dates inclusive, being 10½ days at $2.		21.00
16	Alberto Briseno, Habana	Services rendered U. S. Quartermaster's Department as painter at Triscornia, in connection with the military railroad, May 1–16, both days inclusive, being 14.4 days at $2.		28.80
16	Ramon Escobio, Habana	Services rendered U. S. Quartermaster's Department as painter at Triscornia in connection with the military railroad, May 9–15, both dates inclusive, being 7 days at $2.		14.00
18	Pay roll	May 1–16		2,088.76
27	United railways of Habana and Regla warehouses, limited.	One month's salary of the signalman stationed at Triscornia Junction, Regla Station, and corresponding to April (Spanish gold), $25.		23.09
27	.....do	Salary of the signalman stationed at Triscornia Junction, near Regla Station, March (amount in Spanish gold), $25.		23.09
30	D. Von Aken, Triscornia	Furnishing labor and material for the construction of building at the junction of the U. S. military railroad, to be used as station and telegraph office, per agreement made Apr. 21, 1899.		175.00
30	Manhattan Contracting Co., D. Von Aken, general manager.	Furnishing all labor and material and constructing 8 platforms connecting 4 storehouses at Triscornia, at $280 each, as per letter of May 24, 1899.		840.00
30	.....do	Furnishing necessary labor and material and flooring building at the head of dock No. 2, Triscornia, per letter May 24, 1899.		500.00
June 6	Manuel Vila, Habana	50 gallons red prepared paint, at $1.50	$75.00	
		1 dozen 4-inch flat brushes	10.00	
		½ dozen 1-inch brushes	1.00	
		2 putty knives	1.00	
		100 pounds white lead and oil, at 10 cents.	10.00	
		1 gallon alcohol	.75	
		25 pounds Spanish whiting	.75	
		5 gallons boiled oil, at 75 cents	3.75	
		10 gallons turpentine, at 75 cents	7.50	
		4 spirit-level tubes, at 15 cents	.60	
		50 gallons prepared paint, at $1.50	75.00	
		6 feet 1-inch leather belt, at 10 cents	.60	
				185.95
9	Gonzalez y Zardon, Habana	5-gallon can coal oil		2.50
9	Knight & Wall Co., Habana	12 barrels lime, at $1.65		19.80
12	Marina, Sierra & Co	25 pounds white lead, at 30 cents	$7.50	
		1 wrench with handle	1.25	
		10 pounds oakum, at 12 cents	1.20	
		4 ¼-inch club valves, at 35 cents	1.40	
		10 pounds red lead, at 8 cents	.80	
		1 25-foot metallic tube	1.50	
		27 pounds wire rope, at 20 cents	5.40	
		7 pounds boiled oil, at 12 cents	.84	
		100 ¾ by ¼ rivets, 5 pounds, at 7 cents.	.35	
				20.24

Itemized statement of expenditures made in the island of Cuba, under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. Col. C. F. Humphreys, chief quartermaster, Division of Cuba, Habana, Cuba.]

1899.				
June 18	Antonio G. Cuervo	29 casks water, at 80 cents Spanish silver		$21.43
18	Heredos de Pablo Gamiz, Habana.	121 pounds cotton oil, at $22 per 100	$26.62	
		35 pounds cocoanut oil, at 12 cents	4.20	
		20 pounds cotton waste	3.20	
		¼ can oil Deamante	1.50	
		6 sheets emery paper	.30	
				35.82
23	Manuel Vila, Habana	50 gallons prepared paint, at $1.50	75.00	
		6 pounds polishing pomade, at 40 cents	2.40	
				77.40
26	Leonardo Bunuel	2 iron kettles, at $14	28.00	
		1 piece galvanized-iron wire netting, 6 by 3, at 25 cents.	1.50	
		1 large ladle	1.00	
		12 galvanized-iron buckets	4.50	
		1 dozen flat brushes, 8-inch	7.00	
		10 gallons cocoanut oil, 78 pounds, at 9 cents.	7.02	
		6 metal bolts, at 25 cents	1.50	
		½-inch pipe, 15 feet, at 5 cents	.75	
		2 large iron kettles, at $14	28.00	
		1 dozen buckets	4.50	
		6 flat brushes, 8-inch, at $7 per dozen	3.50	
		1 puncher (hole)	1.50	
		1 set of steel stencils	2.00	
		1 iron cutter	1.63	
		11 pounds metal plate, at 34 cents	3.74	
		1 iron plate, 22 pounds, at $2.75 per 100	.61	
		6 flat brushes, at $1.50	9.00	
				105.75
2	Pay roll	May 17–31		2,506.37
	Manhattan Contracting Co., D. Von Aken, general manager.	Partial payment for construction of 7 warehouses at Triscornia, per contract dated Jan. 9, 1899		5,000.00
6	I. W. Von Leer, Habana	Services rendered U. S. Quartermaster's Department as topographical and hydraulical engineer, month of May.		300.00
6	George Smith, Habana	Services rendered U. S. Quartermaster's Department as painter in connection with U. S. military railroad at Trisconia, June 1–3, both days inclusive, being 3 days, at $2 per day.		6.00
12	Jose Garcia Fernandez, Habana.	Services rendered U. S. Quartermaster's Department as laborer at Trisconia, June 1–6, both dates inclusive, being 6 days, at $1.		6.00
12	C. Pearce, Habana	Services rendered U. S. Quartermaster's Department as carpenter at Six-mile tank, near Habana, Cuba, June 1–10, being 10 days, at $3 per day.		30.00
12	C. C. Snedeker, Habana	Services rendered U. S. Quartermaster's Department as painter at Trisconnia, June 1–10, being 8 days, at $3.		24.00
13	C. J. Purdy, Habana	Services rendered U. S. Quartermaster's Department as painter, June 2–10, 8 days, at $2.		16.00
14	Rafael Rodriguez, Habana	Services rendered U. S. Quartermaster's Department as painter at Triscornia, June 2–10, 8 days, at $2.		16.00
20	F. L. Hopkins, Habana	Services rendered U. S. Quartermaster's Department as carpenter at Triscornia, May 9–13, both dates inclusive, being 5 days, at $3.		15.00
23	Pay roll	May 1–31		1,232.50
19	do	June 1–15		1,231.47
27	Mike Collins, Habana	Services rendered U. S. Quartermaster's Department as foreman at Triscornia, June 1–26, both dates inclusive, being 26 days, at $75 per month.		65.00
27	Philip Bazinet	Services rendered U. S. Quartermaster's Department as foreman at Triscornia, June 1–26, both dates inclusive, being 26 days, at $75 per month.		65.00
30	Pay roll	June 16–30		756.05
30	do	May 1–June 15		130.88
30	do	June 1–10		82.00
30	I. W. Von Leer, Habana	Subsistence, April 1–30, both days inclusive, 30 days, at $3.		90.00
30	do	Services rendered U. S. Quartermaster's Department as topographical and hydraulic engineer, June 1–30.		300.00
30	Pay roll	June 1–30		1,590.16

Itemized statement of expenditures made in the island of Cuba, under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. Col. C. F. Humphreys, chief quartermaster, Division of Cuba, Habana, Cuba.]

1899.				
July 18	Manuel Dirube, Habana	17 tons coal, at $3.65	$63.87	
		20 tons coal, at $3.65	73.00	
		70 tons coal, at $3.95	276.50	
				$413.37
19	Manuel Vila, Habana	50 gallons red prepared paint, at $1.50	75.00	
		16 feet pipe, 9 pounds, at 5 cents	.45	
		10 gallons linseed oil, at 75 cents	7.50	
		10 pounds glue, at 25 cents	2.50	
				85.45
			Spanish gold.	
28	United Railways of Habana and Regla Warehouses, Limited.	Construction signal tower	$86.53	
		Construction of junction to connect military branch railway with lines of United Railroad of Habana, at Kilos No. 6, Regla.	372.20	
		Freight on materials used	24.88	
				446.75
			483.61	
	United Railways of Habana and Regla Warehouses, Limited, Habana, Cuba.	Rent of water tender	25.00	
		Rent of warehouse for the construction of 2 locomotives and the transportation of parts of same from Feb. 17 to Mar. 16, 28 days, at $10.	280.00	
		Freight on waybill of lading No. 1586, of 1 locomotive and 3 cars loaded with furniture and drawn by above locomotive.	52.59	
				357.29
Aug. 6	Pay roll	June 1–30		22.25
12	E. A. Murray	Services rendered U. S. quartermaster's department, as superintendent in connection with construction of military railroad at Triscornia, May 1–10, both days inclusive, 10 days, at $125 per month.		41.66
12	Manhattan Contracting Co., D. Von Aken, general manager.	Final payment on plant and expenses of 7 warehouses at Triscornia, under contract dated Jan. 9, 1899.		2,500.00
25	Manhattan Contracting Co.	Labor and material furnished for construction of wharf at Triscornia, on contract with the quartermaster's department, dated May 5, 1899.	$8,600.00	
		Less 30 per cent withheld under provision of contract.	2,580.00	
				6,020.00
Sept. 8	American Indies Co	209 pounds dynamite, at 18 cents		37.62
29	I. W. Von Leer, Habana	Subsistence May 1–31, both days inclusive, 31 days, at $3.		93.00
Oct. 2	Manhattan Contracting Co., Habana.	For work done and material furnished for construction of wharf at Triscornia, on contract with the quartermaster's department, May 5, 1899.	$4,300.00	
		Less 30 per cent withheld under provisions of contract.	1,290.00	
				$3,010.00
Dec. 1	.....do	Labor and material expended in the construction of wharf at Triscornia:		
		30 per cent withheld per voucher 119 B, August, 1899.	$2,580.00	
		30 per cent withheld per voucher No. 70 B, October, 1899.	1,290.00	
				3,870.00
Apr. —	Ryan, McDonald Mfg. Co	16 flat cars		10,000.00
—	Burnham, Williams & Co	2 locomotives		17,950.00
May —	Ryan-McDonald Mfg. Co	4 flat cars		2,500.00
Mar. 14	Manning, Maxwell & Moore, New York.	60,000-gallon tank with 50-foot galvanized steel structure as per specifications, lot net.	$1,024.00	
		6 improved 1895 water columns	190.00	
		162 feet of 6-inch pipe with 1 elbow	75.00	
		1 8-inch tank-pipe valve reduced at lower end for 6-inch pipe.	27.00	
				1,316.00
	Total			372,110.19

Itemized statement of expenditures made in the island of Cuba, under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. A. E. Kennington, disbursing officer at Mayari, Cuba.]

1900. Jan. 27	Pay roll	1 sergeant, 2 corporals, 6 privates, 1 clerk, 1 overseer, one month.	$580.00

[Disbursements made by Lieut. M. S. Jarvis, disbursing officer at San Luis, Cuba.]

1900. Jan. 1	Pay roll, 3 men	Secret police	$135.00
1	Rural guard	16 corporals and 69 guards	4,030.00
12	Jose Miro Argenter	Rent, rural guards' quarters, San Luis	20.00
31	....do	Rent of quarters of rural guards, San Luis, Cuba.	20.00
31	Domingo Ferrer	Salary as interpreter	50.00
31	Pay roll	2 clerks	175.00
31	....do	3 men, secret police	135.00
	Total		4,565.00

[Disbursements made by Capt. H. H. Benham, disbursing officer at Trinidad, Cuba.]

1900. Jan. 31	G. Sarria	Pay as interpreter	$50.00

[Disbursements made by Capt. H. F. Kendall, disbursing officer at Nuevitas, Cuba.]

1900. Jan. 31	R. H. Gibbs	Services as chief clerk, January	$75.00
31	Vicente Rodriquez & Co	8 electric lights, January	11.01
31	H. H. Ewing	Clerk, January	50.00
	Total		136.01

[Disbursements made by Lieut. J. G. Harbord, disbursing officer at Manzanillo, Cuba.]

1900. Jan. 13	Pay roll, 15 men	Rural guard	$955.00
13	Pay roll, 1 man	Interpreter, four months	200.00
13	S. Gonzales	Sundry stationery	17.10
13	J. R. Solis & Co	106 feet of lumber	3.77
13	F. H. Fox, P. M	Box rent	2.00
	Total		1,177.87

[Disbursements made by Maj. W. H. Miller, disbursing officer at Matanzas, Cuba.]

1900. Jan. 3	H. H. Stanburg	Personal expenses incurred while traveling under Special Order 304 from Matanzas to Colon.	$22.00
3	Capt. H. B. Chamberlain	Personal expenses while traveling under Special Orders 290, 300, 304, 308, Department of Matanzas.	39.10
3	George Kaufman	Expense incurred while traveling under Paragraph 4, Special Order 304, Headquarters Departments of Matanzas and Santa Clara, traveling from Matanzas to Habana and return.	7.40
3	Carlos Suyol	Material and labor furnished making file case for office chief commissary.	10.00
4	W. J. Glasgow	For improving messenger service at headquarters, Matanzas and Santa Clara.	50.00
4	Capt. Eli A. Helmick	Expenses while traveling from Dec. 28, 1899, to Jan. 1, 1900, inclusive, under Special Order 312, Headquarters Department of Matanzas and Santa Clara.	16.25
4	Paulino Soles	Stationery, office sanitary inspector	6.25
4	T. Bea & Co	6 spittons, office headquarters	5.00
6	W. R. Ruggles	Services as surveyor and engineer, Dec. 1 to 31, 1899.	150.00

Itemized statement of expenditures made in the island of Cuba, under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Maj. W. H. Miller, disbursing officer at Matanzas, Cuba.]

1900			
Jan. 6	Paulino Soles	Printing orders and letter heads for headquarters Department of Matanzas and Santa Clara.	$96.75
6	A. T. Ruan	Clerk, office deputy quartermaster, headquarters Department of Matanzas, Dec. 1–31, 1899.	125.00
	Cameron, Amberg & Co	6 indexes for use in transacting civil business	
15	J. L. Stuart	Expenses incurred while traveling under paragraph 1, Special Order 5, headquarters Department of Matanzas and Santa Clara.	108.00
15			18.30
15	George Kaufman	Same as above	18.30
15	Frank J. Ives	Expenses incurred while traveling under paragraph 3, Special Order 2, C. S., headquarters Department of Matanzas and Santa Clara.	13.75
20	Capt. Fred. S. Foltz	General expenses incurred while traveling under Special Order 163, headquarters Department of Matanzas and Santa Clara.	35.60
20	J. W. Barden	Traveling expenses while under Special Order 11, paragraph 5, headquarters Department of Matanzas and Santa Clara.	.72
24	Juan A. Gonzalez	Clerk from Nov. 1–5, 1899	45.00
24	Francesco Rodriquez	Clerk from Oct. 25 to Nov. 9, 1899	42.00
24	Jose Torres	Clerk from Nov. 11–18, 1899	24.00
25	A. B. Ruggles	Expenses incurred while at Colon acting by Special Order 299, Dec. 9, 1899.	3.34
26	Bernardo J. Juneo	Expenses while traveling under Special Order 13, Jan. 20, headquarters Department of Matanzas and Santa Clara.	9.45
26	Capt. Eli A. Helmich	Expenses while traveling under Special Order 12, Jan. 18, headquarters Department of Matanzas and Santa Clara.	10.22
27	H. H. Stanbury	Expenses while at Cardenas and Hasuna under Special Order 315, Dec. 29, 1899, Headquarters.	17.00
28	George Kaufman	Expenses traveling under Special Order 12, paragraph 2, January 18, ——.	5.15
31	Receipt roll, civilian employees.	14 clerks, 3 stenographers, 3 surveyors, and 1 engineer.	2,336.67
	Total		3,215.25

[Statement of disbursements made by Lieut. R. G. Paxton, disbursing officer at Holguin, Cuba.]

1900.				
Jan. 31	Pay roll, 101 men	Rural guards		$4,365.00
31	Pay roll, 15 men	Jail hospital, laborers and officers, Holguin		25.00
31	Martin Binn	Printing	$8.00	
31	.....do	Stationery	6.65	
31	Jose S. Betancourt	Stationery	6.15	
31	F. Rodriquez	Letter copy books	5.05	
				25.85
31	Pay roll, 7 men	Laborers		75.00
31	M. H. Alvarez	Rent, quarters rural guards		20.00
	Total			4,510.85

[Disbursements made by Maj. J. T. French, disbursing officer at Habana, Cuba.]

1900.			
Jan. 12	Ruiz & Bro	Printing, furnishing printing, record cards for office C. Q. M. D., of Habana.	$33.50
	M. Ruiz & Co	Printing general orders, special orders, and circulars, headquarters Department of Habana.	53.21
	Total		86.71

[Disbursements made by Capt. Eli A. Helmick, disbursing officer at Matanzas, Cuba.]

1900.			
Jan. 7	Receipt roll, 41 names	Salaries, rural guard; 1 captain, 2 lieutenants, 4 sergeants, 34 guards; Santo Domingo, Cuba.	$2,718.00
8	Manuel Sta. Cruse	Rent, headquarters rural guard, December	50.00
8	R. M. Hartaga	Stationery	90.28

Itemized statement of expenditures made in the island of Cuba, under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Capt. Eli A. Helmick, disbursing officer at Matanzas, Cuba.]

1900.			
Jan. 1	E. M. Hale, postmaster	Box rent	$1.50
1	Sagua Telephone Co.	Telephone service	4.25
1	R. M. Hartafa	Postage stamps	16.00
1	Maraboda Sampedro & Co.	Repairs, electric light	1.40
1	Sagua Telephone Co.	Service of telephone	4.25
8	Receipt roll, 81 men	Rural guard, Sagua la Grande; chief, captain, secretary, etc.	5,650.00
8	Receipt roll, 100 men	Rural guard, Camajmain Remedios; chief, secretary, captain, lieutenants, sergeants, and guards, 2 months.	6,746.00
9	E. G. Perez	Stationery	44.85
9	Joaquin & Sedresina	....do	46.42
9	Jose C. Vergasel	Rent, quarters, fourth district	24.00
9	Jose Sonealez	Postage stamps	22.00
9	Juan Pajol	Lighting, November and December	9.15
11	Receipt roll, rural guard, Camajain and Sancho Spiritus.	149 men, captains, lieutenants, sergeants, 2 months; rural guards.	3,260.00
11	Pedro Guitererres	Rent, office rural guard, Santa Spiritus	80.00
13	Enrique Mortina	Stamps, headquarters fourth district, November and December.	23.48
13	Bernardo Aldrich	Rent, office rural guard, Cienfuegos	80.00
13	Cienfuegos Gas Co.	Gas, November and December	6.00
13	Magin Font	Rent, telephone, fourth district headquarters	10.80
13	Jose Vilapol	Rent, office to rural guard	10.00
13	J. Torres & Co	Stationery, fourth district headquarters, Cienfuegos.	100.00
13	Lopez, Gestos & Co	Rent of 2 lamps, rural guard, November and December.	4.00
13	Manuel Algueldo	Rent, office, Trinidad	30.00
13	Receipt roll, 24 men	Rural guard, Trinidad; 1 captain, 1 sergeant, lieutenants, and guards, 2 months.	1,606.50
14	Receipt roll, 59 men	Rural guards, Cienfuegos, 2 months	4,160.00
15	Receipt roll, 57 men	Rural guards, Cruces, Cuba, 2 months	3,793.00
15	Receipt roll, 89 men	Rural guard, Santa Clara, 2 months	6,974.50
15	Juan E. Valdes	Office material, first district	82.40
15	Diego Velasco	Postage stamps, first district	10.40
15	A. B. Carrevas	Electric lights, first district, November and December.	7.00
15	Manuel Mallo	Telephone service, headquarters rural guard	10.60
15	Gerardo Machado	Travel expenses to Trinidad	16.40
15	Jose de Concepcion	Rent, office rural guard	26.50
15	.....do	.....do	26.50
15	Diego Velasco	Stationery	42.25
15	J. E. Valdes	Printed blanks and stationery	48.60
15	Manuel Mallo	Telephone service	10.60
15	A. B. Carrevas	Electric lights	3.50
15	.....do	.....do	3.50
15	Diego Velasci	Postage stamps	14.50
15	Julio Montero	Stationery	1.00
15	Jose de Monteagudo	Traveling expenses, inspector of posts	56.50
15	Receipt roll, expense account.	Traveling expenses, Captain Helmick and clerk and 1 interpreter, incurred paying rural guard.	74.61
16	Capt. E. A. Helmick	Traveling expenses for Captain Helmick, 1 clerk, and 1 interpreter, incurred in paying rural guard at Santa Clara.	27.42
	Total		35,978.66

[Disbursements made by Capt. E. B. Ives, disbursing officer at Quemados, Cuba.]

1900.			
Jan. 10	Pay roll	7 laborers	$40.50
10	.....do	1 laborer	5.50
11	.....do	23 laborers	131.00
11	.....do	24 laborers	135.50
11	T. J. Jackson	Lineman	60.00
17	Pay roll	9 laborers	9.50
17	.....do	23 laborers	124.00
17	.....do	18 men	87.00
17	.....do	18 laborers	113.00
17	Elisas Prouna	Transportation, 1 man, Aguacate to Habana and return.	3.06
17	Cecilio Gonzales	1 ladder	1.62
17	Josi Garcia	Sharpening tools	1.08
17	Jose Hernandez	Repairing tools	1.00
17	Benito Bemeosolo	Repairing bicycles and tools	7.00
17	Jose Garcia	Repairing tools	2.00
17	Jose Pela	.....do	4.00

Itemized statement of expenditures made in the island of Cuba, under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Capt. E. B. Ives, disbursing officer at Quemados, Cuba.]

1900.			
Jan. 17	Bilboa & Co	Nails	$0.20
17	M. del Rio	Transportation, 6 men	8.13
19	Servabdo Calderuil	Operator, 3 days	8.32
20	C. A. Fitch	Lineman	80.00
20	L. R. Long	....do	74.00
20	Pay roll	5 laborers	22.00
23	....do	23 laborers	144.00
23	....do	24 laborers	113.00
23	....do	10 laborers	46.00
26	Jose Hardee	Lineman	9.00
30	M. Ramos	Laborer	12.00
31	Perry Holland	Traveling expenses	51.59
31	Pay roll	29 laborers	112.50
31	....do	18 laborers	124.00
31	Francisco Humaron	Rent of office, Pinar del Rio	21.70
31	M. Hernandez	Rent, office at Aquacate	2.50
31	Elisa de la Torre	Rent, office at Consolacion	3.12
31	Faustino Alvarez	Rent, office at Guanajay	10.00
31	Abelardo Rubiop	Rent, office at Guira Melena	9.00
31	F. de la Rora	Rent, office at Jaruco	3.25
31	E. Alfonso	Rent, office at Guanabacoa	2.50
31	E. Alonso	Rent, office at San Antonio	5.00
31	A. Marin	Rent, office at San Cristobal	4.25
31	Tomas Sais	Rent, office at San Martin	4.16
31	A. Matos	Rent, office at Alguizar	1.80
31	Alex. Cabrera	Operator, San Luis	10.00
31	J. M. Guerrero	Operator	15.00
31	Y. G. Santa Marina	....do	12.50
31	A. Marin	....do	20.00
31	E. Alonso	....do	25.00
31	A. B. Canos	....do	5.00
31	Juan Garcia	Lineman	80.00
31	M. Merchan	....do	80.00
31	Ancieto Diaz	....do	80.00
31	Franco Alvarez	....do	80.00
31	Simon Diaz	....do	80.00
31	Simon Perdormo	Messenger	10.00
31	Jose Pavon	Lineman	80.00
31	Jose Valdez	Messenger	10.00
31	Max Garcia	Lineman	80.00
31	James Donnelly	Operator	100.00
31	W. T. Burson	Laborer	6.00
31	E. P. Curbello	Lineman	2.00
31	M. Billini	Operator	15.00
31	F. de la Rosa	....do	3.00
31	J. N. Marshall	....do	100.00
31	Jose Martinez	....do	40.00
31	Andres Belver	....do	40.00
31	J. Satrez	Lineman	80.00
31	F. Gonzalesme	Messenger	15.00
31	M. Hernandez	Operator	8.33
31	J. B. Canas	....do	33.33
31	F. Moreno	....do	10.00
31	J. Zabala	....do	25.00
31	Thomas Filley	....do	100.00
31	Jose Ruiz	....do	40.00
31	A. Rubio	....do	40.00
31	E. Alfonso	....do	10.00
31	A. Diaz	Lineman	12.00
31	F. Ramos	....do	17.00
31	A. Calaminis	Operator	15.00
	Total		2,576.94

[Disbursements made by Lieut. John J. Ryan, disbursing officer at Puerto Principe, Cuba.]

1900.			
Jan. 10	Augustin Rivera	15 days' labor	$12.50
10	Augustin Hernandez	5 days' labor	4.16
10	Manuel Alvarez	10 days' labor	8.33
12	Andres Rivero	8 days' extra work	6.66
12	Lorenzo Sanchez	21 days' labor	17.50
1	M. Montejo	42 days' hire of carts	105.00
15	Antonio Flores	30 days' hire of carts	90.00
16	Rafael Llanes	Delivering telegraph poles	33.00
16	Pay roll, 10 men	Labor on telegraph line	110.79
17	Jose A. Rodriquez	45 telegraph poles	6.75
19	Juan Pedro Sanchez	4 iron braces for telegraph poles	2.00

Itemized statement of expenditures made in the island of Cuba, under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. John J. Ryan, disbursing officer at Puerto Principe, Cuba.]

1900.			
Jan. 19	Lieut. J. E. Stockle	Provisions for laborers who are paid $25 per month and rations.	$100.36
26	Vicente Rodriquez & Co	Electric lights, telegraph office, Nuevitas	4.50
31	Quirico Carborel	10 days' extra labor at main line of telegraph	8.33
31	Juan Caballero	....do	8.33
31	A. Hidalgo	....do	8.33
19	Jose Calderon	Provisions for laborers, etc	9.55
13	Mauricio Montejo	3 ox carts, hauling poles 12 days	36.00
31	Saturnino Rosell	13 days' labor on main telegraph line	10.83
31	Pay roll, 6 men	Labor, St. Cruz telegraph line	190.00
31	Pay roll, 10 men	Labor, main telegraph line east	284.16
31	Pay roll, 8 men	Labor, main telegraph line west	255.00
31	Pay roll, 5 men	Labor, Nuevitas telegraph line	196.67
31	Pay roll, 10 men	Employees	627.51
	Total		2,136.26

[Disbursements made by Maj. J. F. Stretch, disbursing officer at Habana, Cuba.]

1900.			
Jan. 3	Capt. P. Mothersill	Ice, Department of Habana	$13.96
3	Woodruff Manufacturing Co	50 oak file holders, Department of Habana	27.50
6	Enrique M. Masino	Gas fittings, Department of Habana	68.10
9	H. A. Violland	Car fare, etc	6.20
10	....do	Secret service	109.34
15	Habana Electric Co	Temporary lighting, Department of Habana	156.08
20	Secret service	Secret service	86.80
20	Ros & Movoa	1 bookcase, Department of Habana	17.00
4	Lieut. Col. H. L. Scott	Sundry car fares, etc	25.00
24	Patria	Subscription	4.07
26	S. T. Salosa	Subscription, Herald, World, Sun, and Life	21.35
26	Diario de la Marina	Subscription	2.91
31	Pay roll	23 clerks, etc., Department of Habana	2,860.33
31	....do	Secret service	50.00
31	Emergency purchases	Department of Habana	8.43
31	B. F. Briscoe	Clerk, office commissary department	116.67
31	M. Ruiz & Co	Sundry printing, etc., Department of Habana	231.40
	Total		3,806.14

[Disbursements made by Lieut. Victor Shepherd, disbursing officer at Santiago de Cuba.]

1900.			
Jan. 1	Reginald Somellian	Interpreter for construction party	$15.00
2	Pay roll	Reconstruction telegraph lines	18.60
2	....do	Santiago office, operators, linemen, clerks	681.32
2	....do	Reconstructing lines, operators, etc	107.99
2	....do	....do	13.50
2	....do	....do	4.00
2	S. A. Ferguson	Laborer	6.00
2	Victor Jiminez	23 days' labor	23.00
3	Manuel Sedano	Operator, Vequitas	40.00
3	R. B. Montgomery	Chief lineman, Bayamo	100.00
4	Alf. Morales	6 telegraph poles	18.00
4	T. F. Cass	Lineman and foreman	100.00
4	Charles Draper	....do	14.16
4	Mateo Parare	Lineman	3.00
6	Teresa Velasquez	Rent, office, Cristo	7.00
6	Margin Puiz	Rent, office, Palma Soriano	5.00
6	Edwardo Gonzales	Lineman, 1 month	80.00
6	Jose Mendez	Messenger, 1 month	5.00
6	Jesus Ortiz	Lineman, 1 month	85.90
6	Pedro Torre	Lineman, 5 days	5.00
6	Rafael Rodriquez	....do	5.00
6	Pay roll	9 linemen, Guantanamo	298.66
6	George W. Cooper	Lineman, 1 month	90.00
6	Henry Heeb	Chief lineman, 1 month	100.00
8	Pay roll	19 laborers, San Luis	269.00
8	....do	6 laborers, San Luis	63.50
9	Augustin Massana	Provisions, constructing party	55.88
9	Luis Berenguer	Telephone cord	7.00
10	William Benjamin	Lineman, 1 month	50.00
10	V. L. Tillis	Operator, Gibara, 1 month	75.00
10	Manuel Armesto	Messenger, Mayari, 1 month	5.00
10	Teresa Gran	Rent, office, Mayari	8.00
10	Celestina Martimas	Repair, telegraph lines	4.00

Itemized statement of expenditures made in the island of Cuba, under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. Victor Shepherd, disbursing officer at Santiago de Cuba.]

1900.			
Jan. 10	Pay roll	Operator and 4 linemen, Baracoa	$220.00
10	.....do	Operator and 2 linemen, Cristo	170.00
10	H. C. Bugg	Operator, Santiago	18.66
10	Pay roll	Operator and 2 linemen, Jaquain	145.00
10	.....do	Operator and 2 linemen, Palma	150.00
10	.....do	2 operators, 4 linemen, and 1 messenger at Bayamo.	324.08
10	.....do	7 laborers, San Luis	13.00
10	Manuel Ledavo	Operator, Veguitas, December	40.00
10	Ignacio Gonzalez	Rations, construction party	6.40
10	Rafael Terrora	Hire 2 horses for linemen	5.50
11	Duncan Blair	Stenographer, signal-corps office	20.00
11	Moquin Gene	Soap and towels	3.75
13	Salvador Call	Labor, telegraph line	4.00
13	Pay roll	Linemen and messenger	317.00
13	E. R. Langstraff	Lineman, 15 days, at $2	30.00
13	P. Pereda	Rent office, Puerto Padre	6.00
13	Claudia Aguilar	Rent office, Los Tunis	10.00
13	Antonio Castelles	Lineman, Veguitas	35.00
16	Francisco Leon	Rent office	3.00
16	Jose de los Rios	Rent office, Gibara	15.00
16	Pay roll	Operator and 2 linemen, Tunas	120.00
16	.....do	5 linemen, San Luis	70.00
16	Santiago Rausseau	360 telegraph poles for line	648.00
17	Edward Duzanson	Interpreter to linemen	30.66
17	Francisco Caballo	200 pounds bread, construction party	12.00
18	Augustin Mazanna	Rations, construction party	55.88
18	Augustin Massanna	.....do	58.13
18	A. L. Norris	Operator, Mayari	95.00
18	Charles Draper	Chief lineman	34.00
18	Tomas de Aerrendo	Rubber stamps and dates	2.00
22	Pay roll	12 laborers, San Luis line	165.50
23	Frederick Poppe	400 telegraph poles	800.00
23	Pay roll	4 laborers, distributing poles	42.50
24	.....do	2 laborers, extra, Santiago	22.00
25	Juan B. Civera	Operator, Sagua de Tanamo	40.00
25	Louis Rajas	Lineman, Sagua de Tanamo	35.00
27	T. F. Cass	Chief lineman	80.00
29	Pay roll	7 laborers, San Luis	87.75
30	Augustin Massanna	Rations, construction party	52.70
30	Ynglado Vives & Francola	Hardware, construction party	15.71
30	Francisco Caballo	Bread, construction party	6.00
31	Studebaker Bros. Manufacturing Co.	1 two-wheel contrivance for signal corps	150.00
31	.....do	1 set harness	65.00
	Total		6,486.83

[Disbursements made by Lieut. F. A. Wilcox, disbursing officer at Guanajay, Cuba.]

1900.				
Jan. 1	Pay roll, 56 men	2 lieutenants, 5 sergeants, and 49 guards		$2,285.48
31	J. W. Steger, Guanajay	Salary as clerk, 1 month, to disbursing officer		100.00
31	Harris Bros	5 reams paper, G. O. office		10.40
31	Paulidge & Co., Habana	2 blotters	$1.35	
		2 dozen pencils	1.15	
		1 dozen books	3.25	
				5.75
31	A. Gonzalez, Bahia Honda	Expenses, disbursing officer and clerk		4.05
31	F. G. Wilcox, Guanajay, Cuba	Expenses, paying rural guard and for public work at Cubanas and Bahia Honda.		14.10
	Total			2,419.78

[Disbursements made by J. A. Gaston, disbursing officer at Ciego de Avila, Cuba.]

1900.			
Jan. 24	Alegandro Suero Balbin	Stationery	$6.80
30	Jose Fontela	Office table	15.00
31	Walter A. Meyer	Salary from Jan. 16 to 31	37.50
	Total		59.30

Itemized statement of expenditures made in the island of Cuba, under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. E. Hugh Cooke, disbursing officer at Cardenas, Cuba.]

1900.			
Jan. 23	Ruiz & Bro., for stationery	For stationery	$17.70
23	Jose Diaz	Printing 1,000 envelopes	2.00
	Total		19.70

[Disbursements made by Lieut. W. M. Talbott, disbursing officer at Matanzas, Cuba.]

1900.			
Jan. 30	Maj. Geo. S. Cartwright	For the purchase of 100 gallons mineral oil for use in military telegraph offices in Matanzas.	$13.25
31	Domingo Rodriquez	1 cog wheel, drilled with key seat, and repairing a pattern, Matanzas.	15.35
31	Pay roll, 10 men	1 manager, 1 stenographer, 3 operators, 4 messengers, Matanzas, Cuba.	510.00
31	Pay roll, 3 men	1 manager, 1 operator, 1 lineman, Camajuani, Cuba.	159.00
31	Pay roll, 4 men	1 manager, 1 operator, 1 lineman, 1 messenger, Cardenas, Cuba.	185.00
31	Pay roll, 5 men	1 manager, 2 operators, 1 lineman, 1 messenger, Cienfuegos, Cuba.	275.00
31	Pay roll, 4 men	1 manager, 1 operator, 1 lineman, 1 messenger, Colon, Cuba.	115.00
31	Pay roll, 3 men	1 operator, 1 lineman, 1 messenger, Sagua la Grande.	95.00
31	Pay roll, 10 men	1 manager, 7 operators, 1 lineman, 1 messenger, Santa Clara, Cuba.	645.00
31	Pay roll, 3 men	1 manager, 1 operator, 1 messenger, Santo Domingo, Cuba.	85.00
31	Rafael Gregaria	For services as lineman, United States military telegraph lines, Quemados de Guines.	30.00
31	Pedro Scantele	For services as lineman, military telegraph lines, Guaracaballa.	30.00
31	Lorenzo Novo	For services as operator, United States military office, Remedios, Cuba.	35.00
31	Emelio Fernandez	For services as operator, United States military telegraph lines, at Jovellanos, Cuba.	40.00
31	Enrique Onate	For services as lineman, United States military telegraph lines, Jovellanos, Cuba.	30.00
31	Miguel Palacios	For services as operator at military telegraph lines, Placeta, Cuba.	35.00
31	Guadalupe Oruca	For services as lineman, military telegraph lines, Macagua, Cuba.	20.00
31	Harris Bros. & Co	For adjusting, cleaning, and furnishing new carriage frame and parts on Smith Premier typewriter.	25.00
31	.....do	For 2 bottles of neostyle ink	5.82
31	Andres Bejeijo	For rent of building occupied by United States military telegraph office, Colon, Cuba.	6.50
31	Leopoldo G. Abrew	For rent of building occupied by United States military telegraph offices at Cienfuegos, Cuba.	60.00
31	Franco C. Montero	For rent of United States military telegraph office, Santa Clara, Cuba.	25.00
31	A. B. Carrevas	For 3 electric lights used by United States military telegraph office, Santa Clara.	5.25
31	Carolina Sana	For rent of building used by United States military telegraph office, Quemados de Guines, Cuba.	4.00
31	Jose Pedra Sanchez	For rent of building used by United States military telegraph office, Remedios, Cuba.	5.00
31	Jose Rodriquez	For rent of building used by United States military telegraph office, Guaracaballa, Cuba.	5.00
31	Francisco Aranga	For rent of building used by United States military telegraph office, Cruces, Cuba.	8.00
31	Rafael Larralde	For rent of building used by United States military telegraph office, Abreus, Cuba.	6.00
31	Margarita Peraza	For rent of building used by United States military telegraph office, Jovellanos, Cuba.	6.00
31	Julian Petrirena	Gas and water used in the office military telegraph office, Jovellanos, Cuba.	4.00
31	Juan Rojez	For rent of building used by United States military telegraph office, Canajuani, Cuba.	8.00
31	Calixto Casals	For rent of building used by United States military telegraph office at Sagua la Grande, Cuba.	20.00
31	Manuel Soto	For rent of building used by United States military telegraph office at Placetas, Cuba.	5.00
31	Ramon Pages	For rent of building used by United States military telegraph office at Cardenas, Cuba.	12.00
31	J. M. Pelaez	For electric light used in United States military telegraph office at Cardenas, Cuba.	1.25
31	Monroe Glover	For services as laborer, Cardenas	24.00

Remized statement of expenditures made in the island of Cuba, under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. W. M. Talbott, disbursing officer at Matanzas, Cuba.]

1900.			
Jan. 31	Bienvenido Martinez	For services as operator, United States military telegraph, Sancti Spiritus.	$40.00
31	D. F. Clement	For services as inspector, United States military telegraph lines.	125.00
31	Pay roll, 15 men	Laborers, Sancti Spiritus	147.60
31	Crispin Catienez	200 telegraph poles, Buena Vista, Cuba	100.00
31	Jesus Valdes	For distributing wire between Momey and Yaguajay, Cuba.	7.00
31	Pay roll, 5 men	1 manager, 2 linemen, 1 operator, 1 messenger, Caibarien, Cuba.	250.00
31	V. C. Clement	Lineman's subsisting expenses while constructing United States military telegraph lines, Caibarien, Cuba.	46.50
31	C. W. Thompson	....do	46.50
31	Pay roll, 5 men	1 manager, 1 operator, 1 messenger, 2 linemen, Sancti Spiritus, Cuba.	211.33
31	Miguel Ramurez	For services as manager of United States military telegraph office, Vueltas, Cuba.	30.00
31	Gamescindo Rivero	For labor performed on United States military telegraph line, Santo Domingo, Cuba.	6.40
31	Ariano Mesa	....do	6.40
31	Francisco Silva	For rent of building used as United States military telegraph office, Tunas de Zaza, Cuba.	5.00
31	Vicento Lastayo	For rent of building used as United States military telegraph office, Sancti Spiritus, Cuba.	15.00
31	Gamboa & Co	For light for office of United States military telegraph office, Cienfuegos, Cuba.	5.20
31	Estiban Corriti	For light for office of United States military telegraph office, Caibarien, Cuba.	1.25
31	Andres de Pina	For services as operator United States military telegraph office, Corralillo, Cuba.	15.00
31	Jose Salavarria	For services as operator United States military telegraph office, Sierra Morena, Cuba.	10.00
31	Antonio Ochoa	For services as operator United States military telegraph office, Quemados de Guines, Cuba.	10.00
31	Rafael Prado	For services as operator United States military telegraph office, Alfonso Doce, Cuba.	15.00
31	Pedro Diaz	For services as manager United States military telegraph office, Macagua, Cuba.	15.00
31	Arturo Bacallas	For services as operator United States military office at Isabela, Cuba.	40.00
31	Francisco Masvidal	For services as manager United States military telegraph office at Cruces, Cuba.	25.00
31	Jose Romaguera	For services as manager United States military telegraph office, Yaguajay, Cuba.	50.00
31	Basilio Acin	For services as lineman, United States military telegraph office, Ciego de Avila, Cuba.	25.00
31	Aurelio Hurtado	For services as messenger United States military telegraph office, Ciego de Avila, Cuba.	10.00
31	Alfredo Ruiz	For rent of building used as office, United States military telegraph, Caibarien, Cuba.	10.00
31	Argemino Pardo	To repairing 1 speeder, United States military telegraph, Camajuani, Cuba.	3.00
31	Otilio Arroyo	For services, manager of United States military telegraph office, Union, Cuba.	40.00
31	Antonio Cartaya	For services as lineman, United States military telegraph lines, Union, Cuba.	17.00
31	Abelardo Valdes	....do	13.00
31	Santiago Martinez	For rent of building used as office, United States military telegraph, Union, Cuba.	5.00
31	T. Bea & Co	Articles for use United States Signal Corps, Matanzas, Cuba, as follows: Harness grease ..... $1.00 Sponge and oil ..... .80 Charcoal and blacking..... 1.40	3.20
31	Fernando Ruiz	For repairing 1 signal corps speeder, Santa Clara, Cuba.	5.00
31	Jose Revuelta	For rent of building used as office, United States military telegraph office, Corralillo, Cuba.	8.50
31	Angel George	For services as manager, United States military telegraph office, Rodas, Cuba.	20.00
31	Vicente Dopaso	For services as operator, United States military telegraph office, Rancho Veloz, Cuba.	10.00
31	Manuel Solvez	For services as operator, United States military telegraph office, Abreus, Cuba.	10.00
31	J. R. Davis	For services as manager, United States telegraph office, Rowell Barracks, Cuba.	50.00
31	C. E. Pagan	For services as manager, United States military telegraph office, Placetas, Cuba.	75.00
	Total		4,030.80

Itemized statement of expenditures made in the island of Cuba, under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Capt. Edward B. Ives, disbursing officer at Habana, Cuba.]

1900.				
Jan. 6	Joseph Woodrow	162 telegraph poles		$210.60
4	Salvador Napoles	Messenger		5.33
6	James S. Barron & Co	30 kegs nails		105.00
6	A. E. Vivian	Hire wagon	$2.00	
		Rent, Signal Corps, team, stable	7.17	
				9.17
6	John T. Sayles	Transfers, Habana, public business		2.30
6	J. Henry Steinhart	Stationery, rubber stamps, etc		62.50
6	P. P. Eligalde & Co	6 tables, 6 chairs		29.00
11	International Ocean Telegraph Co.	Lighting 9 lights		10.26
11	A. Schneider	Cash transfers, Habana, public business		1.80
11	G. Alvarez	1,162½ pounds ice, at $9 per ton		5.23
12	Joseph Woodrow	88 telegraph poles		114.40
15	Pay roll, 43 men	5 clerks, 17 operators, 1 manager, 4 linemen, 11 messengers, 1 interpreter.		1,267.91
16	Antonio Tosar	Linemen, Jaruco		16.00
17	Jose Reyes	Chief lineman, 1 day		2.50
19	The Habana Electric Co	200 glass insulators		12.00
19	Jose Eligio Mosquera	10½ pounds insulated copper		3.88
19	Thomas R. Shepherd, jr	Towels and soap		9.60
19	F. P. Turner	25 rolls toilet paper		1.25
22	Krajewski Pesant Co	3 buzzers	$1.65	
		50 pounds sal amoniac	7.50	
		100 lead zincs	10.00	
		8 long-distance telephones	200.00	
		3,200 glass insulators	128.00	
		2 spools wire	8.64	
		100 pounds wire	38.00	
		50 rolls tape	21.38	
		24 kegs galvanized-iron spikes	109.68	
		1 spool wire	3.60	
		12 clamps	27.00	
		100 miles galvanized-iron wire	1,300.00	
				1,855.45
22	Emilio Casanas	Messenger		3.50
24	Viuda de Jiminez	Repairs watch		2.00
27	J. Henry Steinhart	5,000 receipted vouchers	$30.00	
		200 special forms	10.00	
				40.00
31	Perry Holland	Services as chief line inspector		100.00
27	Knight & Wall Co	5 gallons creosote	$5.75	
		1 ax	1.00	
				6.75
31	Philo Iriah	Salary, line inspector		75.00
31	D. Lee Farrow	Refund fare, Tampa to Habana		22.00
31	Aguilera & Garcia	Turpentine	$3.50	
		Gasoline	2.00	
		2 dozen hatchets	16.00	
				21.50
31	John T. Sayles	Refund cash fares		2.70
31	D. J. Crowley	Salary, operator		110.00
31	J. Henry Steinhart	Stationery	$216.27	
		500,000 copying paper	190.00	
		2,000 reams paper	140.00	
		Ink	58.00	
		2,000 bl. paper	64.00	
				668.27
31	American Steel and Wire Co.	150 miles (47,960 pounds) telegraph, Santiago		2,399.00
		148 miles (47,495 pounds) telegraph, Santiago		2,374.75
		52 miles (16,805 pounds) telegraph, Santiago		840.25
31	Pay roll, 42 employees	1 manager, 7 clerks, 16 operators, 3 linemen, 10 messengers, 2 interpreters, 1 janitor.		1,258.67
	Total			11,648.57

[Disbursements made by Lieut. A. J. Harris, disbursing officer at Sagua la Grande, Cuba.]

1900.				
Jan. 2	John F. Jova	Salary as interpreter		$50.00
2	E. H. Wright, jr	Salary as clerk		75.00
22	J. M. Echemendia	Stationery for office of commanding officer, Sagua.		3.11
30	John F. Jova	Salary as interpreter		50.00
	Total			178.11

Itemized statement of expenditures made in the island of Cuba, under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Capt. W. H. Chatfield, disbursing officer at Baracoa, Cuba.]

1900.			
Jan. 5	Pay roll	Detachment of rural guard, province of Santiago, stationed at Baracoa, 1 chief, 1 lieutenant, 5 noncommissioned officers, 15 privates.	$1,025.00
26	Andriano Galano	1 ream paper for office, chief of rural guard	4.25
		Hire of boat to and from steamers	1.50
29	....do	Transportation and expenses of Capt. A. Galano and 1 private to Santiago and return to Baracoa, Special Order 14.	66.20
	Total		1,096.95

[Disbursements made by Capt. Edward B. Ives, signal corps, disbursing officer at Habana, Cuba.]

1900.			
Feb. 7	Mariana, Serra & Co	20 gallons gasoline	$11.25
7	Sala é Hilos	Whips, harness oil, and harness repairs	37.15
7	Henry Carnagie	Laundry of towels for offices and telegraph school, December and January.	4.13
2	A. D. French	3,000 creosoted standard oak brackets, at $17 per thousand, f. o. b., New York.	51.00
7	Salvador Napoles	Salary as messenger, Feb. 1 to 7, inclusive, at $20 per month.	4.67
8	T. J. Jackson	Services as lineman, Jan. 1 to 31, 1900	60.00
8	Jose Eligio Mosguera	26¼ pounds copper wire, 4 dozon lines for battery	13.84
9	G. Alvarez	1,162½ pounds ice, at $9 per ton	5.23
9	James Donnelly	Services as operator, Feb. 1 to 8, 1900, inclusive, at $1,200 per year.	26.67
9	E. N. Cullen	Services as operator, Feb. 1 to 8, 1900, inclusive, at $1,200 per annum.	26.67
12	C. R. Wingo	Services as operator, Feb. 1 to 12, 1900, inclusive, at $900 per annum.	30.00
12	Rambla & Bonza	100 Blake memorandum, at $19; 100 Blake reference, at $12; 5 boxes envelopes, at $14.	45.00
12	Thos. R. Sheppard, jr.	Reimbursements for cash paid for transfers and transportation in and about the city of Habana on official business, from Dec. 29 to Jan. 19, 1900.	9.20
12	Pay roll	Period of payment, Feb. 1 to 3, inclusive, 15 on roll, 15 laborers.	45.00
12	Ramon Hernandez	Services as lineman, Dec. 18 to 23, 1899, inclusive, at $1 per day.	6.00
13	M. P. Holland	Reimbursements for cash paid for transportation, transfers, etc., while building, repairing, and inspecting United States military telegraph lines on the island of Cuba, Jan. 1 to 31, 1900.	28.24
13	Capt. Chas. B. Hepburn, signal officer.	Travel expenses under verbal and telegraph orders.	4.50
15	M. P. Holland	Services as chief line inspector, Feb. 1 to 15, inclusive, at $1,200 per year.	50.00
15	Pay roll	Period of payment, Feb. 1 to 15, inclusive; number on roll 39; 1 manager, 5 clerks, 15 operators, 11 messengers, 2 interpreters, 3 linemen, 1 laborer, 1 janitor.	1,176.51
15	Pay roll	Period of payment, Feb. 1 to 6, inclusive, 10 laborers on roll.	60.00
16	.....do	Period of payment, Feb. 7 to 12, inclusive, 10 laborers on roll.	60.00
16	A. E. Vivian	Hire of phaeton and harness $2.50	
		Rent of stalls, January 5.00	
			7.50
16	P. Fernandez & Co	Office and stationery	163.75
16	J. E. Labott	2,920 pounds galvanized wire, at $6 $175.20	
		Drayage 1.50	
			176.70
16	Foote, Pierson & Co., New York.	Electrical supplies, tape, cords, splicing clamps.	677.90
16	M. P. Holland	Express charges paid on wire from Jaruco to Regla.	2.09
17	C. E. Sherwood	Refund of steamer fare, New Orleans to Habana, as per agreement.	23.65
19	Joseph Woodrow	12 kegs, 3½ pounds, galvanized nails, at $4.75; 8 kegs, 4 pounds, galvanized nails, at $4.75.	95.00
20	La Nueva Fabrica de Hielo	775 pounds ice	3.49
20	.....do	.....do	3.49
20	.....do	750 pounds ice	3.37
20	Foote, Pierson & Co	500 glass insulators	220.00
20	Vda de Jiminez	Repairing open-face watch	2.00

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Capt. Edward B. Ives, signal corps, disbursing officer at Habana, Cuba.]

1900.			
Feb. 20	Spanish-American Light and Power Co.	250 cubic meters of gas consumed, month of February.	$74.16
20	.....do.....	625 cubic meters of gas consumed, month of February.	79.55
20	Harry L. Wrenn.....	New set of rubber-tire wheels and painting carriage.	100.00
20	Joseph Woodrow	200 telegraph poles.....	260.00
20	M. P. Holland	Services as chief line inspector, Feb. 16 to 20, inclusive, at $1,200 per year.	16.67
20	M. P. Holland, chief line inspector.	Expense account, Feb. 1 to 19	38.80
23	J. Henry Steinhart	Stationery supplies.....	276.00
23	Pay roll	Period of payment, Feb. 4 to 6, inclusive, 15 laborers.	33.00
23	.....do.....	Period of Feb. 9 to 15, inclusive, 12 laborers on roll.	79.00
24	.....do.....	Period of Feb. 13 to 18, inclusive, 10 laborers on roll.	56.50
23	.....do.....	Period of Jan. 28, 23 laborers.....	23.00
27	.....do.....	Period of Feb. 19 to 24, 9 laborers.....	56.00
27	Krajweski-Pesant & Co	Telegraph supplies, wire, sal amoniac, insulators, etc ..... $288.71 Ocean freight..... 13.28	301.99
27	.....do.....	521 large glass insulators, at 13 cents... 67.73 Expenses and drayage, as per agreement with Colonel Dunwoody 1.50	69.23
28	Phils H. Irish.....	Services as line inspector, Feb. 1 to 28, inclusive, at $900 per annum.	75.00
28	Pay roll	Period of Feb. 16 to 28, inclusive, on roll, 41; messenger, 1; clerks, 7; operators, 14; inspectors, 2; messengers, 11; laborer, 1; linemen, 4; janitor, 1.	1,398.58
28	.....do.....	Period Feb. 19 to 24, inclusive, 7 laborers on roll.	42.00
28	Enrique Alonso, San Antonio, Cuba.	Rent of space for telegraph office, February.....	5.00
28	Augustin Marin, San Cristobal, Cuba.	.....do.....	4.25
28	Faustine Alvarez, Guanajay, Cuba.	Rent of space for telegraph office, December, 1899.	10.00
28	.....do.....	Rent of space for telegraph office, February, 1900.	10.00
28	Manuel Hernandez, Aguacala, Cuba.	.....do.....	2.50
28	Enrique Alonso, Guanabacoa, Cuba.	.....do.....	2.50
28	Francisco Hamaron, Pinar del Rio, Cuba.	.....do.....	21.70
28	Francisco Rosa, Jaruco, Cuba.	.....do.....	3.25
28	Albelardo Rubio, Guira de Helena, Cuba.	.....do.....	9.00
28	Francisco Gonzales.....	Services as messenger, Feb. 1 to 28, inclusive....	15.00
28	Hose Martinez.....	Services as operator, Feb. 1 to 28, inclusive	40.00
28	Andreas Billoer	.....do.....	40.00
28	Jose Sotrez	Services as lineman, Feb. 1 to 28, inclusive	30.00
28	T. J. Jackson.....	.....do.....	60.00
28	Francisco Alvarez.....	.....do.....	30.00
28	Simon Diaz, Guinas	.....do.....	30.00
28	Filberto Ramos, Guanabacoa, Cuba.	.....do.....	30.00
28	Jose Valdez Torre, Consolacion del Sur, Cuba.	Services as messenger, Feb. 1 to 28, inclusive....	10.00
28	Aniceto Diaz, Ricon	Services as lineman, Feb. 1 to 28, inclusive.....	30.00
28	Aniceto Diaz, Jaruco	.....do.....	30.00
28	Maximo Garcia, Artemisa	.....do.....	30.00
28	Simon Perdomo, Guanajay ...	Services as messenger, Feb. 1 to 28, inclusive....	10.00
28	Manuel Merchant, Ricon.....	Services as lineman, Feb. 1 to 28, inclusive.....	30.00
28	Jose Pavon, Guanajay.....	.....do.....	30.00
28	Thomas C. Felley, Guanajay..	Services as operator, Feb. 1 to 28, inclusive.....	100.00
28	Jay N. Marshall	.....do.....	100.00
28	Manuel Hernandez, Aguacata	.....do.....	8.33
28	Francisco Moreno, Bejucof...	.....do.....	10.00
28	Juan Ruiz, Guanajay.....	.....do.....	40.00
28	Albelardo Rubio, Guira de Melena.	.....do.....	40.00
28	Francisco de la Rosa, Jaruco.	.....do.....	3.00
28	W. D. Bouren.....	1 automatic numbering machine	15.85
28	Manuel J. Billini, Artimisa...	Services as operator, Feb. 1 to 28, inclusive.....	15.00
28	Jose Zabala, Consolacion del Sur.	.....do.....	25.00
28	Enrique Alonso, San Antonio	.....do.....	25.00

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Capt. Edward B. Ives, signal corps, disbursing officer at Habana, Cuba.]

1900.			
Feb. 28	Ydelfonso Garcia Sta Mariana, San Juan.	Services as operator, Feb. 1 to 28, inclusive	$12.50
28	Agustin Mariu, San Cristobal	do	20.00
28	Enrique Alfonso, Guanabacoa.	do	10.00
28	Juan Mateo Guerrero, Vinates	do	15.00
28	Elissa de la Torre	Rent of space for telegraph office, month of February.	3.12
28	Jose B. Canas, Batabanoa	Services as operator, Feb. 1 to 28, inclusive	33.33
28	Arturo Colomines, Martof	do	15.00
28	Antonio B. Canas, Regla	do	5.00
28	Alejandro Cabrera, San Luis	do	10.00
28	Jose Boldo, Al Guizar	do	18.67
28	J. M. Power	do	38.33
28	Pay roll	Period Feb. 16 to 28, 4 laborers	16.50
28	Henry Carnagie	Laundering towels for office of chief signal officer, month of February.	2.20
	Total		7,208.51

[Disbursements made by Lieut. P. D. Lochridge, Second Cavalry, disbursing officer at Santa Clara, Cuba.]

1899.			
Jan. 16	A. E. Trachel	Stationery, 6 typewriter ribbons	$6.00
16	Ambrosio Amador	Office services as clerk of vital statistics, Nov. 13–28.	30.00
16	Pedro A. Aragones	Office services as clerk of vital statistics, Nov. 20 to Dec. 3.	42.00
16	Manuel Rodriguez	Office services as clerk of vital statistics, Nov. 13 to 23.	30.00
16	Francisco Gonzalez	Office services as clerk of vital statistics, Nov. 20 to 30.	30.00
16	Jose Zabalia y Sanchez	Office services as clerk of vital statistics, Nov. 16 to 25.	30.00
16	Maria G. Echemendia	Office services as clerk of vital statistics, Nov. 17 to 27.	30.00
16	Jose R. Perez	Office services as clerk of vital statistics, Nov. 26 to Dec. 5.	30.00
16	Jose M. Mier	Office services as clerk of vital statistics, Nov. 25 to Dec. 4.	30.00
16	Francisco F. Cruz	Office services as clerk of vital statistics, Nov. 13 to 24.	30.00
16	Louis P. Pardo	Office services as clerk of vital statistics, Nov. 19 to 27.	27.00
16	Jose F. Ramon	Office services as clerk of vital statistics, Nov. 22 to 27.	18.00
23	Francisco C. Castillo	Office services as clerk of vital statistics, Dec. 24 to 28.	15.00
23	Jose A. Malnegra	Office services as clerk of vital statistics, Nov. 19 to 23.	15.00
23	Rafael Sanchez	Office services as clerk of vital statistics, Nov. 22 to 28.	21.00
23	Ernesto Acosta	Office services as clerk of vital statistics, Nov. 14 to 23.	30.00
23	Jose Benitez	Office services as clerk of vital statistics, Nov. 15 to 25.	30.00
23	Victor Meras	Rent, office furniture, commissary officer and disbursing officer, January.	4.65
23	Edwin D. Newman	Salary clerk office of disbursing officer, January	100.00
23	Joaquin y Oms	Salary interpreter	75.00
23	Julio S. Montero	Stationery, miscellaneous supplies, office of disbursing officer.	47.90
23	G. Masvidal	Office, money-order charges, pay of clerks, vital statistics.	5.18
	do	Office, postage stamps	1.62
	Total		678.35

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by B. F. Davis, treasury disbursing clerk, Habana, Cuba.]

1900.			
Feb. 1	Frank L. Joannini	Travel expenses from Washington, D. C., to Habana, Cuba.	$58.95
1	Harris Bros	Office supplies for judiciary commission	162.60
1	M. Ruiz y les	Office supplies furnished military government	117.10
5	Ira L. Frendenall	Expenses in transporting Generals Wood, Chaffee, Colonel Burton, Major Black, Lieutenant Harper on tour of inspection.	377.88
6	Alex Gonzalez	Personal services	8.45
6	J. N. Patterson	Superintendent palace, articles for use in palace.	141.78
6	Leonard Wood	Extra compensation	625.00
8	J. Borbolls	Furniture for office, law commission	200.00
8	Capt. P. Mothersill	For towels for use in the palace of governor-general.	59.16
8	Ramiro Fernandez	For furniture for office of judiciary commission.	130.00
8	Isiah A. Barnes	Transportation and actual subsistence from Santa Clara to Habana.	15.62
9	Baker, Voorhes & Co	Law books	144.00
9	Harris Bros. & Co	Office supplies for use in office of judiciary commission.	160.50
10	M. Pulido	Stationery and printing	285.50
10	Carlos Garcia Velez	Salary as general inspector of prisons	194.32
10	J. M. Galdso	Salary as stenographer to inspector of prisons.	58.66
10	S. L. Beckwith	Expenses from Savannah to Habana	40.00
10	Frank L. Joannini	Reimbursement expenses of cleaning office at 104 Prado street.	38.80
12	Rambla y Boinza	Stationery and supplies, census, Cuban army	48.30
12	Carlos Roloff	Traveling expenses	178.10
12	W. Morgan Thustoe	Expenses, tariff-revision commission	89.00
13	G. Forest	Traveling expenses	96.80
13	Pullman Palace Car Co	Transportation for Mr. Mowbray	10.50
13	Cameron, Amberg & Co	Stationery and office supplies for General Wood.	696.75
14	Walter Howard	Salary as clerk to commission in revision of laws	33.36
14	Habana Herald Co	Advertisements for proposals	5.40
17	J. P. Sanger, lieutenant-colonel.	Expenses in connection with preparing new tariff.	136.20
17	The Journal Printing Co	Advertisements	4.80
17	Gas, Engine and Power Co., Morris Heights, N. Y.	3 steam launches for customs service	11,712.75
19	Alva E. Day	Services as stenographer	85.00
19	United Typewriter and Supply Co.	Typewriters for use in office of law commission.	121.50
20	M. P. Keefe	Reimbursements for labor at palace	314.60
20	Wm. W. Barre, assistant auditor.	Actual expenses	237.00
21	George W. Reik	Services as clerk	105.00
23	A. H. Weber, assistant engineer.	Personal services	125.00
23	H. F. Hopper	Chief clerk, engineer department, personal service.	75.00
23	T. L. Huston, assistant engineer.	Personal services	125.00
23	Josi Decal	Hire of carriage and coach for use of Gen. Wood.	27.27
23	Maximo Gomez	Services rendered island of Cuba	3,000.00
23	Frank L. Joannini	Reimbursement of expenses in fitting up No. 104 Prado street.	271.25
23	Jose Lopez	1 dictionary	9.63
26	Harris Bros. & Co	Office supplies in office of inspector-general of prisons.	9.60
27	Public Printer, D. C	For printing	752.05
27	Frank M. Evans	2 typewriter oak stands	9.00
27	Harris Bros. & Co	Office supplies in A. S. O	225.00
28	Juan M. Munez	Salary, interpreter	75.00
28	P. Lambill, clerk	Services as clerk	38.00
28	Habana Herald Co	Advertisements	3.00
28	Journal Printing Co	....do	4.50
28	Alex Gonzalez	Personal services	84.00
28	F. Steinhart	....do	84.00
28	M. Ruiz & Co	Stationery for governor-general's office	97.20
28	H. L. Judd & Co	Articles for use in palace	60.75
28	Maj. Gen. L. Wood	Extra compensation	625.00
28	Ramble y Bonza	For stationery and printing for headquarters division.	2,008.50
28	F. W. Palmer	For printing 15,000 copies of the translation of the civil code.	1,219.30
28	Cameron Amberg Co	Office supplies and school supplies	880.50
	Total		26,446.98

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Maj. W. H. Miller, chief quartermaster, U. S. V., disbursing officer at Matanzas, Cuba.]

Feb.	1	"Benedict"	Stationery, civil department headquarters, Matanzas.	$225.76
		Pay roll	Sanitation, sanitary inspector, Valdes, Jan. 16–31.	75.00
		.....do	Sanitation, inspector and clerk, January	200.00
		Frederick Dominguez	Salary, interpreter, January	75.00
	2	Lieut. G. S. Turner	Messengers, improvement of service, in department.	50.00
		G. G. Roig	Expenses, travel, $38.45; subsistence, $10.75	49.20
	3	Juan E. Valdez	Stationery, paper, ink, blotter, ruler, thread, etc	12.50
		Nicolas Alberde	Expenses, travel, $8.30; subsistence, $13.50; cab hire, $2.	23.80
		Pay roll	Sanitary, inspector, clerk, for January	200.00
		Paulino Soles	Stationery, ink, blanks, mucilage, paper, envelopes, etc.	12.00
		Capt. H. B. Chamberlin	Expenses, subsistence, $9; cab hire, $2; baggage, 30 cents.	11.30
		Paulino Soles	Stationery, office provost-marshal	19.79
		.....do	Stationery, office superintendent charities	22.00
		R. W. Hendry	Property, English and Spanish dictionary, adjutant-general's office.	6.25
	5	Paulino Soles	Printing, special and general orders, circulars for headquarters.	131.75
		Caridad Amador	Rent, quarters for rural guard, July 24, Jan. 15, 5 months and 22 days.	83.25
	6	Jose M. Garmendio	Services, interpreter for 2 days with Major Ives.	10.00
		Maj. F. J. Ives	Expenses, subsistence, $17.50; cab hire, $2.80, on orders.	20.30
	9	M. Ruiz & Co	Stationery, civil department of headquarters	30.24
	12	Capt. E. A. Helmick	Expenses, subsistence, $11.65; baggage, 98 cents.	12.63
	13	Maj. G. L. Brown	Expenses, subsistence $33.20 Travel, baggage 5.00 Cab hire, on order 1.70	39.90
	13	.....do	Expenses, subsistence 21.00 Baggage 1.50 Cab hire, on orders 1.50	24.00
	15	Jose Ma Moy	Repairs, lock on safe of chief paymaster	7.00
		Harris Bros. & Co	Property, 2 roll-top desks, office of adjutant-general.	105.00
	17	Capt. H. J. Kirby	Allowance (band) fund, for services of Tenth Infantry Band, July, 1899, January, 1900.	700.00
	24	Lieut. J. L. Hines	Expenses, subsistence $7.50 Cab hire, on orders 2.50	10.00
		.....do	Expenses, subsistence 8.00 Cab hire, on orders 2.00	10.00
	27	Woodruff Manufacturing Co	Property, oak cabinet, adjutant-general's office and freight.	78.99
	28	Pay roll	Office chief clerk; clerks, 10; stenographers, 3; typewriter; surveyors, 4, for February, 1900.	2,300.02
		.....do	Sanitary inspector and clerk, February	200.00
		Total		4,745.68

[Disbursements made by Second Lieut. E. Hugh Cook, Tenth Infantry, disbursing officer at Cardenas, Cuba.]

1900. Feb.	6	A. Pardia	Bill printing	$4.00

[Disbursements made by First Lieut. Carl F. Hartmann, signal officer, disbursing officer, Santiago, Cuba.]

Feb.	21	Santiago Rousseau	400 telegraph poles delivered, at $1.80	$720.00
	22	Edwardo Gonzalez	Services as lineman at Manzanillo, 1 month	30.00
		Jose Mendez	For services at Manzanillo, January, 1900	5.00
		Charles Deneable	Services as operator, month of January, at Bayamo, Cuba.	100.00
		Teresa Velasquez	For rent of telegraph office at Cresto, January, 1900.	10.00
		A. T. Whipple	Services as operator at Cresto, Cuba, month of January, 1900.	100.00
	31	Pay roll, 13 men	13 laborers	241.00

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by First Lieut. Carl F. Hartmann, signal officer, disbursing officer, Santiago Cuba.]

Feb. 31	A. L. Norris	Services as telegraph operator, month of January, 23 to 31, inclusive.		$22.50
	Pay roll, 2 men	2 linemen		70.00
	Augustin Massana	50 pounds beans	$3.50	
		50 pounds rice	2.00	
		30 pounds sugar	1.35	
		1 bushel potatoes	4.50	
		30 pounds beans	1.20	
		100 pounds flour	4.00	
		10 pounds salt	.10	
		75 pounds bacon	7.12	
		1 codfish	10.24	
		24 pounds tomatoes	2.00	
		1 leaf lard	.85	
		20 pounds coffee	7.50	
				44.36
	Antonio Carbonell	1 nut for signal corps wagon		3.50
	Gabriel Flaguer	16 straps for climbers		3.60
	Francisco Cabello	150 pounds bread		9.00
	Total			1,358.96

[Disbursements made by First Lieut. W. M. Talbott, Signal Corps, disbursing officer at Matanzas, Cuba.]

Feb. 7	Tito Renand	Travel expenses	$10.50
7	P. P. Ortiz	25 telegraph poles	37.50
7	Flujincio Lopez	Services as lineman	28.34
12	Pay roll	13 laborers, Matanzas	48.00
12	Pay roll, Guanajay	14 laborers	128.40
17	Antonio Borjez	Services as lineman	25.00
17	Jose Ma Borgez	do	25.00
17	Pay roll at Matanzas	14 laborers	89.40
17	do	6 laborers	20.00
17	Harry L. Wrenn	1 double harness	85.00
17	Domingo Rodriquez	Repairing railroad velocipede	3.00
19	Jose Zabala	16 telegraph poles	44.16
19	Pay roll, Matanzas	15 laborers	142.00
19	Enlogio Alvarez	Rent of horse and wagon	3.00
20	Manuel del Toro	Building stand in telegraph office	2.50
20	Pay roll, Matanzas	13 laborers	164.00
21	Federico Delgado	2 ladders and 1 reel	5.25
28	Alfredo Ruiz	Rent, telegraph office at Caibarien	10.00
28	Manuel Soto	Rent, telegraph office at Placetas	5.00
28	Francisco Silva	Rent, telegraph office at Tunas de Zaza	5.00
28	A. B. Carreras	Rent, electric lights, Santa Clara	5.25
28	Franco B. Montero	Rent, telegraph office at Santa Clara	25.00
28	Leopoldo G. Abreu	Rent, telegraph office at Cienfuegos	60.00
28	Rafael Lorralde	Rent, telegraph office at Abreus	6.00
28	Jose Piedra Sanchez	Rent, telegraph office at Remedios	5.00
28	Ramon Pages	Rent, telegraph office at Cardenas	12.00
28	Estiban Corrite	Electric light office at Caibarien	1.25
28	Jose A. Revuelta	Rent of telegraph office at Corralillo	8.50
28	Andres Bereijo	Rent of telegraph office at Colon	6.50
28	Juan Rojas	Rent of telegraph office at Camajuani	8.00
28	Santiago Martinez	Rent of telegraph office at Union	5.00
28	Calixto M. Casals	Rent of telegraph office at Sagua la Grande	20.00
28	Carolina Sans	Rent, telegraph office at Quemados de Guines	4.00
28	N. de Gamboa & Co	Electric light office, Cienfuegos	5.20
28	Jose Rodriguez	Rent, telegraph office at Guaracabulla	5.00
28	Pay roll, Santa Clara	9 operators and messenger	570.00
28	Jose Navaille	Services as manager, Moron	33.34
28	D. T. Clement	Services as inspector	125.00
28	Pedro Scantele	Services as lineman	30.00
28	Andres de Pina	Services as manager, Corralillo	15.00
28	G. R. Davis	Services as manager, Rowell Banks	50.00
28	Jose Romaguera	Services as manager, Guanajay	50.00
28	Pay roll, 3 men	Operator, messengers, linemen, at Cardenas	75.00
28	J. Antonio Ochoa	Services as operator	10.00
28	Arturo Contra	Services as lineman	30.00
28	Rafael Gregario	do	30.00
28	Arturo Bacallas	Services as manager, Isabela	40.00
28	Lorenzo Moro	Services as operator	35.00
28	Pay roll, 3 men	Sagua la Grande	95.00
28	Rafael Lanzan Prado	Services as manager at Alfonso Doce	15.00
28	Antonio Cartaya	Services as lineman	30.00
28	Enrique Ouate	do	30.00
28	Miguel Fernes Ramirez	Services as manager, Vueltas	30.00

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by First Lieut. W. M. Talbott, Signal Corps, disbursing officer at Matanzas, Cuba.]

Feb. 28	Pay roll, 2 men	At Santo Domingo	$40.00
28	W. J. Hepburn	Services as manager at Santa Clara	100.00
28	Manuel Solves	Services as manager at Abreus	10.00
28	P. H. Perry	Services as manager at Cienfuegos	100.00
28	J. W. Bishop	Services as manager at Camajuani	80.00
28	Antonio Linoris	Services as manager at Cardenas	60.00
28	George E. Reed	Services as manager at Caibarien	80.00
28	G. E. Pagan	Services as manager at Placetas	75.00
28	Andres Pinas	Services as lineman, Placetas	30.00
28	Miguel Palacios	Services as operator, Placetas	35.00
28	Agustin Ramirez	Services as manager at Santo Domingo	45.00
28	Francisco Albirich	Services as manager at Colon	40.00
28	Francisco Masvidal	Services as manager at Cruces	25.00
28	Miguel Guyou	Services as operator	40.00
28	Emilio Fernandez	....do	40.00
28	Pedro Diaz	Services as manager at Macagua	25.00
28	Guadelupe Oruca	Services as lineman	20.00
28	Otilio L. Arroyo	Services as manager, Union	40.00
28	Pay roll, 4 men	At Cienfuegos office	175.00
28	Pay roll, 3 men	Caibarien office	75.00
28	Pay roll, 10 men	At Santa Clara office	460.00
28	Pay roll, 2 men	At Camajuani office	80.00
28	Pay roll, 3 men	At Colon office	75.00
28	J. M. Pelaez	Light for Cardenas office	1.25
28	Antonio Moya	15 telegraph poles	12.00
28	Antonio Morgado	25 telegraph poles	20.00
28	Angel George	Services as manager, Rodas	10.00
28	Margarita Peraza	Rent, telegraph office at Jovellanos	6.00
28	Julian Petrirena	Gas and water, telegraph office at Jovellanos	4.00
28	Pay roll, 26 laborers	At Matanzas	318.80
28	Vicente Dopazo	Services as manager, Rancho Veloz	10.00
28	Jose Orri Safabarria	Services as manager, Sierra Morena	10.00
28	Manuel Santayana	Rent, telegraph office at Sierra Morena	3.00
28	T. Bea & Co	Paints and oils	12.07
28	Pay roll, 3 men	At Matanzas	78.00
28	Vicenta Lastayo	Rent, telegraph office at Sancti Spiritus	15.00
28	Francisco Arango	Rent, telegraph office at Cruces	8.00
28	J. J. Grady	Services as manager at Sancti Spiritus	100.00
28	Pay roll, 4 men	At Sancti Spiritus	130.00
28	Francisco G. Gonzales	Services as manager at Pelayo	40.00
	Total		4,879.21

[Disbursements made by Lieut. Victor Shepherd, Signal Corps, disbursing officer at Santiago, Cuba.]

1900.			
Feb. 1	Pay roll, voucher No. 1	Reconstruction of telegraph, chief lineman, water boys, and laborers, 25 men.	$542.25
1	Pay roll, voucher No. 2	Office, Santiago, operators, linemen, and messengers, 10 men.	487.00
2	Santiago Rousseau	Material, 400 telegraph poles, at $1.80	720.00
3	Pay roll, voucher No. 4	Reconstruction telegraph, chief lineman, linemen, interpreter, cook, and laborers, 36 men.	819.50
6	Luis B. Ruiz	Material, 500 telegraph poles, at $1.75	875.00
6	Agustin Massana	Subsistence, provisions for laborers, telegraph construction.	47.00
6	Francisco Cabello	Subsistence, provisions for laborers, telegraph construction.	6.00
6	Bolanger & Co	Property, 5 electric buttons for public buildings	3.75
6	Agustin Massana	Subsistence, provisions for laborers, telegraph construction.	107.48
6	Francisco Cabello	....do	9.00
14	W. R. Whittingham	Office, Santiago, services as janitor and messenger, January, 1900.	52.50
14	Gallego Messa & Co	Transportation, 180 pounds tents, poles, Sagua de Tanamo to Santiago.	1.92
14	Pay roll, voucher No. 13	Reconstruction telegraph line, laborers, 2 men	5.00
14	Pay roll, voucher No. 14	Office, Holguin, operators, lineman, messenger, 14 men.	433.50
14	Pay roll, voucher No. 15	Office, Tunas, operator, lineman, messenger, 3 men.	120.00
14	Claudio Aguilar	Office rent, Victoria de las Tunas, January, 1900.	10.00
14	Wm. P. Liebenrood	Office, Baracoa, operator, January	100.00
14	Pay roll, voucher No. 18	Office, Baracoa, linemen, January, 4 men	120.00
14	P. Pereda	Office rent, Puerto Padre, January, 4 men	6.00
14	Wm. Benjamin	Office, Mayari, linemen, January	50.00

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. Victor Shepherd, Signal Corps, disbursing officer at Santiago, Cuba.]

1900.			
Feb. 14	Amado Morales	Office, Mayari, messenger, January	$5.00
14	Teresa Graw	Office rent, Mayari, January	8.00
14	H. M. Quisenbury	Office, Guanatanamo, operator, January	47.50
14	Pay roll, voucher No. 24	Office, Guanatanamo, linemen, January, 8 men	270.00
14	V. L. Tillis	Office, Gibara, operator, January	75.00
14	Jose de la Rios	Office rent, Gibara, January	15.00
14	Luis Reyes	Office, Gibara, messenger, January	2.66
16	Juan B. Civera	Office, Sagua de Tanamo, operator, January	40.00
16	Luis Rojas	Office, Sagua de Tanamo, lineman, January	35.00
16	Vicente Larralde	Office rent, Sagua de Tanamo, December	1.05
16	.....do	Office rent, Sagua de Tanamo, January	3.50
16	Jesus Ortez	Office, Songo, linemen, January	35.00
16	Gerbasio Martinez	Office, Songo, linemen	35.00
16	Pay roll, voucher No. 34	Office, San Luis, linemen, January, 6 men	169.99
16	Manuel Sedaho	Office, Veguitas, operator, January	40.00
16	Antonio Castello	Office, Veguitas, linemen, January	35.00
16	Francisco Leon	Office rent, Veguitas, January	3.00
16	M. R. Jacobus	Office, Palma Soriano, operator, January	80.00
16	Pay roll, voucher No. 89	Office, Palma Soriano, linemen, January, 2 men	70.00
16	Martin Puig	Office rent, Palma Soriano, January	5.00
16	Pay roll, voucher No. 41	Office, San Luis, laborers, January, 2 men	6.00
16	Pay roll, voucher No. 42	Office, reconstruction, laborers, January, 2 men	11.75
16	Jos. J. Fitzgerald	Office, Jiguani, operator, January	75.00
16	Pay roll, voucher No. 41	Office rent, Jiguani, linemen, January, 2 men	70.00
19	Pay roll, voucher No. 45	Construction, foremen, cook, and laborers, 21 men.	226.55
19	R. B. Montgomery	Construction, chief lineman	100.00
19	U. G. Vanderbilt	Office, Bayamo, operator	100.00
19	Eduardo Duzanson	Construction, chief lineman's interpreter, January.	40.00
19	Pay roll, voucher No. 50	Office, Bayamo, linemen and messenger, 5 men.	124.00
19	Louis B. Ruiz	Material, 500 telegraph poles, at $1.75	875.00
23	.....do	Material, 1,400 telegraph poles, at $1.75	2,450.00
24	Primitivo Causilla	Property, 6 water barrels and 3 hoes	7.65
24	Labernia & Bros	Material, tarpaulin and muslin	6.98
28	R. B. Montgomery	Construction, chief lineman, February	100.00
28	Eduardo Duzanson	Construction, interpreter, February	40.00
	Total		9,724.53

[Disbursements made by First Lieut. John J. Ryan, Signal Corps, U. S. V., disbursing officer at Puerto Principe, Cuba.]

Feb. 12	Alejandro Ramos	1 table	$2.80
12	Estuaguio Llanes	27 telegraph poles	4.05
12	Gonzales Herrera	Hauling 27 poles	4.50
12	Antonio Aguilera	Subsistence for laborers	7.07
14	Lieut. Rush S. Willis, Eighth Cavalry.	.....do	11.24
14	First Lieut. G. E. Stockle	.....do	20.98
14	Carlos Alfonso	Hauling poles	37.50
17	First Lieut. G. E. Stockle	Subsistence for laborers	44.25
17	Florentino Gomez	.....do	2.00
17	Blas Casares	Subsistence for laborers	4.85
17	Jose Calderon	.....do	3.98
19	Pay roll, 13 men	12 laborers, 1 cook	280.33
19	Pedro Verona	4 telegraph poles	1.00
19	Blas Casares	Subsistence for laborers	3.85
19	Victor Varo	.....do	2.00
19	First Lieut. G. E. Stockle	.....do	12.58
28	Pay roll, 7 men	Laborers	12.81
Nov. 1	Pay roll, 8 men	1 inspector, 1 operator, 6 repairmen	256.00
2	Pay roll, 6 men	1 inspector, 1 operator, 4 repairmen	190.00
2	Pay roll, 5 men	3 operators, 1 repairman, 1 messenger	196.67
2	Pay roll, 10 men	6 operators, 1 foreman, 1 clerk, 2 messengers	651.67
3	Carlos Alfonso	188 telegraph poles	47.00
2	Pay roll, 20 men	18 laborers, 2 cooks	404.50
2	Rafael Llanes	125 telegraph poles	157.50
3	Bonifacio Gomez	65 telegraph poles	16.25
3	Leopoldo Rodriguez	58 telegraph poles	29.00
4	Pay roll, 9 men	1 inspector, 1 operator, 7 repairmen	285.00
	Total		2,688.38

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. Col. C. F. Humphrey, chief quartermaster and disbursing officer Division of Cuba, Habana, Cuba.]

1900.			
Feb. 16	Pay roll	2 foremen, 1 assistant foreman, 8 pipemen, 3 helpers, 8 laborers.	$529.57
16	.....do	4 pipemen, 2 carpenters, 4 helpers	344.25
16	J. E. Bloom	For services as attorney in connection with acquirement of land for use of military railroad at Triscornia, Cuba, Jan. 1, 1900, to Jan. 31, 1 month.	200.00
16	B. F. Dickson	For services rendered as superintendent, Triscornia, Cuba, month of January, 1900.	200.00
31	Benito Alvarez & Co	Supplies for military railroad, nickel-plated bolts, brass hinges, locks and keys, hose nipple, iron sheating, steel bars, sandpaper, etc., Habana.	48.98
31	Krajewski-Pesant & Co	Services rendered and material furnished for making spark coil furnished military railroad.	5.00
31	Manuel Vila	Hardware for governor's palace, Habana, Cuba.	9.07
31	Fairbank, Morse & Co	For 2 hand cars and 1 motor car for military railroad, Habana, Cuba.	384.00
31	G. Gennert	Materials, photographic, furnished the office of chief quartermaster, Division of Cuba.	102.24
31	Westinghouse Air Brake Co	For 24 Westinghouse air-brake angle cocks for freight car for military railroad, Triscornia.	39.60
31	Marina Siena & Co	Hardware for fire protection, military railroad, Triscornia, Cuba.	11.25
31	Manuel Vila	For wrought-iron flanges for water supply at Triscornia, Cuba.	73.92
31	Benito Alvarez & Co	Supplies furnished in connection with painting of locomotives for military railroad, Habana, Cuba.	18.45
31	J. J. Maza y Artola	For services rendered as attorney in connection with acquirements of land for use of military railroad, Triscornia, Cuba.	30.00
31	.....do	For reimbursement of expenses incurred while acting as attorney in connection with acquirement of land for use of military railroad, Triscornia, Cuba.	27.00
13	Manuel Fernandez	Services rendered as foreman on military railroad, Triscornia, Cuba, 11 days.	27.50
13	Mathew Mulverhill	For services as engineer, military railroad, Triscornia, Nov. 1 to 7.	35.00
13	Pay roll, military railroad	1 carpenter, 1 laborer	25.50
13	.....do	Transit man, car tracer, painter, carpenters, roadmen.	955.50
13	Joseph Gutiernez y Gonzalez	For damages sustained by destruction of farm known as "Santa Rita," and crops and fencing, resulting from construction and operation of the military railroad at Arenas.	450.00
28	Benito Alvarez	Hardware for use of military railroad, and fire protective, military railroad at Triscornia, Cuba.	45.50
28	Juan F. Villamil	For hire of carriage and team for use in public business of major-general commanding Division of Cuba at Habana.	56.75
28	P. N. Merzig	Receiving and forwarding supplies and materials for civil government of Cuba, 1 month.	45.00
28	J. E. Bloom	Services rendered as attorney in connection with the acquirements of land for use of the military railroad at Triscornia, Cuba.	200.00
28	B. F. Dickson	Services rendered superintendent of military railroad, Triscornia, Cuba.	200.00
	Total		4,059.08

[Disbursements made by Capt. George L. Goodale, assistant quartermaster, disbursing officer, Columbia Barracks, Quemados, Cuba.]

Feb. 1	Pay roll	Civilian employee	$90.00
7	Quartermaster's department	1 metallic casket	33.60
	Total		123.60

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. Hugh A. Roberts, Eighth Cavalry, disbursing officer at Puerto Principe.]

Feb. 8	Pay roll	6 watchmen	$45.50
15	....do	....do	45.50
17	J. M. Messman	1 safe	186.10
19	O. Agramonte	1 ream typewriting paper, ink, and pen	10.00
19	Casildo Lopez	12 chairs for use rural guard	22.25
19	Jose Garcia Hidalgo	2 bottles kerosene oil, envelopes, soap, brushes	13.20
19	Montgomery Ward & Co	Stationery, waste basket, brush, and tracing cloth	98.24
	Total		420.79

[Disbursements made by Lieut. H. O. Willard, Tenth Cavalry, disbursing officer, Mayari, Cuba.]

Feb. 28	Adolfo Suarez	Salary for February	$75.00

[Disbursements made by Capt. H. F. Kendall, Eighth Cavalry, disbursing officer at Nuevitas.]

Feb. 28	R. H. Gibbs	Chief clerk, February	$100.00
28	Pay roll	6 night watchmen, Government stores	159.00
28	Thad C. Ham	Services, clerk, February	50.00
28	Vincente Rodriguez	Electric lights, depot quartermaster and disbursing officer, February.	14.95
	Total		323.95

[Disbursements made by Lieut. P. D. Lochbridge, Second Cavalry, disbursing officer at Santa Clara.]

Feb. 12	Serafin Menices Estrada	Services as clerk, vital statistics	$24.00
12	Luis Sanchez	....do	24.00
21	Rof de Mendivillas	....do	30.00
28	Joaquin y Oms	Services as interpreter	75.00
28	Edwin G. Newman	Services as clerk	100.00
28	Victor Morass	Rent of office furniture	4.25
28	G. Marvidal, postmaster	Purchase of money order	.36
28	Juan E. Valdez	Stationery, office of sanitary inspector	6.80
28	Pay roll	Office of sanitary inspector	200.00
	Total		464.41

[Disbursements made by Lieut. W. G. Penfield, First Infantry, disbursing officer at Pinar del Rio.]

Feb. 15	Harris Bros	Rent Remington typewriter, January and Febuary, paper, wax, bands, pads, etc.	$47.57
23	Harris Bros. & Co	Stationery, files, pens, paper, etc	36.20
28	Pay roll	Employees, February, clerks, physician, and interpreter.	360.00
28	Lieut. W. M. Crofton	606 pounds ice	7.28
	Total		451.05

[Disbursements made by Capt. F. P. Fremont, Second Infantry, disbursing officer at Sancti Spiritus.]

Feb. 23	M. Casas	Rent of boat with crew at $25 per day, services 4 days; 1 man as guide 2 days, at $2.50; rent 2 carts and 18 oxen, 28 borros, 7 pounds nails, hire 11 horses.	$178.26

[Disbursements made by Maj. J. T. French, quartermaster, U. S. V., disbursing officer at Habana, Cuba.]

Feb. 12	Richard Guillot	Services rendered interring remains Wm. Fischer, teamster, quartermaster department.	$35.00
26	The Journal Printing Co	Printing for headquarters	25.50
27	M. Ruiz & Co	....do	242.18
27	Spanish-American Light and Power Co.	Electric light and gas for headquarters	136.71
27	Ruiz & Co	Printing, office quartermaster	14.25
28	Knight & Wall Co	3 ice saws for chief commissary	6.00
	Total		459.64

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Maj. James L. Wilson, disbursing officer at Quemados, Cuba.]

Feb. 1	Lieut. M. B. Stewart	Ice for office chief quartermaster, January	$2.33
1	....do	Ice for office adjutant-general, January	2.33
17	Frank Dabbratz	Railroad and car fare between headquarters and post-office in Habana, January, 1900.	10.23
24	Rambla & Bonza	Printing 1 ream letter heads for office of acting engineer.	1.50
28	Pay roll	Salaries employees	1,301.64
28	Lieut. M. B. Stewart	Ice during February, offices of adjutant-general, chief quartermaster of the department provinces of Habana and Pinar del Rio.	4.58
28	Frank Dabbratz	Railroad and car fare between headquarters and post-office, Havana, February.	9.24
	Total		1,331.85

[Disbursements made by Capt. Charles J. Symmonds, assistant quartermaster, disbursing officer at Puerto Principe.]

Feb. 22	Pay roll	1 foreman, 5 watchmen	$45.50
28	United States signal telegraph office.	Telegram, Canton, Ohio	4.65
28	....do	Telegram to New York	3.23
28	Pay roll	Employees district headquarters	280.00
28	....do	1 foreman, 5 watchmen	45.50
28	....do	Clerk and janitor	130.00
28	....do	Interpreter and clerk	150.00
28	Emergency purchases	Stationery and printing, charged to rural guard.	13.03
28	Pay roll	Rural guard, 1 month	7,966.80
28	Enrique Mortelien	Stationery and printing	32.05
28	Casildo Lopez	Property and material, table and rack, office district commission.	19.00
28	Mariana Adam	Rent, office rural guard	17.00
	Total		8,695.76

[Disbursements made by Lieut. S. D. Rockenback, Tenth Cavalry, disbursing officer at Manzanillo.]

1900.			
Feb. 13	Cuba Submarine Cable Co	Cable forwarded General Wood	$7.48
12	Harry C. Miller	Rubber stamp for disbursing officer	1.10
28	D. Jaime	Printing furnished headquarters office	27.00
28	Pay roll	1 clerk and 1 interpreter	150.00
28	Beattee & Co	Ice for headquarters office	3.50
28	Belisano Ramirez	For rent of posts of rural guard, Manzanillo section.	60.80
28	Pay roll	Rural guard, month of February, 1900	1,415.00
28	Sabestiano Gonzalez	Stationery and office supplies	10.40
	Total		1,675.28

Disbursements made by Capt. H. J. Slocum, Seventh U. S. Cavalry, disbursing officer at Quemados.]

1900.				
Feb. 1	A. A. Kane, Quemados, Cuba	For supervising and inspecting water supply system, Colombia Barracks at Quemados, January.		$15.50
1	Dr. Charles H. Kohly, Quemados.	Salary for January	$100.00	
		11 days car fare, at 60 cents	6.60	
		Expenses traveling 1 day	3.00	
		Railroad fare, two occasions	3.40	
		Meals while traveling	2.00	
		Payment of laborers handling rations for Cubans.	12.50	
				127.50
1	Venturia Via	Transportation of 12,100 pounds rations, Quemados to San Jose Orphan Asylum.		60.50
1	Luis Luna, Quemados	Labor, policing grounds around headquarter's building, December 24 to January 31.		37.00
1	Pay roll	Rural guard, Marianao: 1 captain, 1 adjutant, 12 guards; Guinas: 1 second lieutenant, 1 sergeant, 20 guards; San Antonio de los Banos: 1 lieutenant, 1 sergeant, and 18 guards.		2,368.75

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Capt. H. J. Slocum, Seventh U. S. Cavalry, disbursing officer at Quemados.]

1900.				
Feb. 2	Tomas Cruz	Labor, policing grounds about headquarters, 1 month, Quemados.		$30.00
5	H. Hamburger	Repairing and mending headquarters flag		1.50
5	Dulce María Rodriguez, Habana.	Rent of rural guard headquarters, Marianao, month of January.		29.60
5	H. J. Slocum, Quemados	Expenses while on duty paying the rural guard.		32.70
10	Tomas Fernandez & Gutierrez	Chimneys for exterior lights, Colombia Barracks.		4.00
12	Capt. H. F. Jackson, United States Army.	Reimbursement for ferriage	$0.92	
		Subsistence	3.32	
				4.24
12	Dr. Freeman Allen	Expenses on trip to Santiago de los Vegas, reimbursement.		2.10
12	.....do	Reimbursement of expenses of trip to Habana and return.		2.35
13	Rambla & Boaza	3,400 special orders	$40.00	
		200 circulars	2.52	
		200 index to general orders and circulars	12.36	
		200 rosters of troops	33.49	
		100 The Regular Army Man	5.88	
		4 boxes envelopes, heading	3.00	
		6 pads for rubber stamps	3.00	
		2 rubber-stamp apparatus	5.50	
		2 dating stamps	2.25	
		32 rubber stamps	22.40	
		20 blank official memorandums	3.65	
		24 blank tablets	2.40	
		5 blank lists for names	2.00	
		5 books, memorandum for Colombia Barracks.	2.15	
		5 books, court martial	2.15	
		5 books, daily and monthly report	2.15	
		5 books, notification for duty	2.15	
		5 books, order for release of prisoners	2.15	
		20 reports of absentees	4.15	
		20 permits of absence	3.65	
		20 blanks for adjutant-general's office	3.50	
		10 memorandums	2.65	
		10 reports to adjutant	5.35	
		15 reports of S. D. men	7.50	
		15 books for S. O. boards of survey	7.50	
		20 books, charges and specifications	9.50	
		20 books, boards of survey	9.50	
		20 books, board of promotions	9.50	
		20 books, memorandum of troops	9.50	
		10 books, report of vacancy	4.85	
				226.89
16	Frank Ruffer	Labor, repairing lights at headquarters of department of Quemados.		19.25
19	Maj. F. H. Edmonds	Expenses while traveling on public service by direction of Special Orders 158, Division of Cuba:		
		Cab hire	$0.75	
		Subsistence	40.00	
				40.75
19	W. Muller	Salary while serving under Maj. F. H. Edmonds, in connection with inspection and disbursing officers' accounts.		100.00
		Expenses while traveling by direction of Maj. F. H. Edmonds, while clerk, to said officer, who was inspecting money accounts of disbursing officers, S. O. 158.		30.00
19	Manuel A. Martinez	Expenses incurred in capture of bandits in the province of Habana.		43.36
20	Hal. C. Ford	For repairing two typewriters		5.00
23	Rambla & Bonza	2,000 letter heads	$12.00	
		1,000 envelopes, heading printed	5.50	
				17.50
27	Dr. Freeman Allen	Expenses for transportation while traveling pursuant to Special Order 25, paragraph 1, headquarters department of Habana and Pinar del Rio, inspecting hospitals and asylums.		20.92
28	Luis Luna	Labor at department headquarters, 12 days		12.00
28	Manuel A. Martinez	Expense of trip to Antonio de los Barios for inspection to Guines, Guanajay, Bahia Honda, and Martin.		23.37
	Total			3,254.16

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursement made by Capt. H. H. Benham, Second Infantry, disbursing officer at Trinidad.]

1900. Feb. 28	Guillermo Sarria	Salary as interpreter	$50.00

[Disbursement made by Lieut. A. J. Harris, Second U. S. Infantry, disbursing officer at Sagua la Grande.]

1900. Feb. 9	E. H. Wright, jr	Salary, clerk, rural guard	$75.00

[Disbursements made by F. A. Wilcox, first lieutenant, First Infantry, disbursing officer at Guanajay.]

1900. Feb. 19	Harris Bros	Typewriter ribbon	$1.00
22	Juan F. Valdez	Furniture, rural guard quarters	26.75
22	Fastino Alvarez	....do	7.62
16	Thomas C. Tilly	Cost of a telegram	.40
16	Pay roll, rural guards	Guanajay, 12 men, January	535.00
16	.....do	Mariel, 11 men, January	387.52
16	.....do	Cabanas, 22 men, January	910.00
16	.....do	Bahia Honda, 21 men, January	383.67
28	J. A. Steger	Services, clerk, disbursing officer, February	100.00
28	First Lieut. F. A Wilcox	Travel and expense bill on public business:	
		Feb. 1 $5.65	
		Feb. 5 to 7 10.00	
		Feb. 19 3.00	
		Feb. 26 1.50	
			20.15
	Total		2,372.11

Disbursements made by Maj. J. F. Stretch, Eighth Infantry, acting paymaster, disbursing officer at Habana.]

1900. Feb. 28	Diario de la Marina	Subscription for headquarters department of Habana.	$2.91
2	Miscellaneous	(Secret service)	200.00
3	Capt. P. Mothersill	Ice for headquarters office	12.23
3	Habana Herald Co	Subscription for headquarters, department of Habana.	6.18
8	Miscellaneous	(Secret service)	75.00
10	Enrique M. Masino	Supplies and labor at headquarters	31.46
10	S. G. Loenthal	Incidental expenses at headquarters	6.71
12	Zaldo & Co	Freight on chairs from New York	19.75
13	Enrique M. Masino	Supplies for headquarters	5.75
22	S. G. Loenthal	Incidental expenses at headquarters	4.77
28	Pay roll, headquarters	34 clerks and employees	2,995.00
28	M. Ruiz & Co	Stationery, headquarters office	179.15
	Total		3,538.91

[Disbursements made by Capt. J. A. Gaston, Eighth Cavalry, disbursing officer at Ciego de Avila.]

1900. Feb. 3	Manuel Ribacoba	2 glass and 2 sponges	$1.00
5	Jose Fontela	1 table for office, Ciego de Avila	15.00
8	Pay roll	55 men, rural guards, commutation of rations for January, Ciego de Avila.	511.50
8	.....do	55 men, 1 lieutenant, 6 sergeants, 48 guards, rural guard of Ciego de Avila.	1,780.00
17	Jose Fontela	For carpenter work on furniture, Ciego de Avila.	6.00
19	Walter A. Meyer	For pens and paper, Ciego de Avila	.65
24	Jose Fontela	Work as carpenter, putting shelves in office, Ciego de Avila.	10.50
	Total		2,324.65

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Capt. W. H. Chatfield, Fifth United States Infantry, disbursing officer at Baracoa.]

1900.			
Feb. 3	Pay roll	22 men, rural guard	$820.00
15	Adriana Galano	Office stationery and boat hire, rural guard	7.45
15	Pay roll	5 men, rural guard, Guantanamo	205.00
	Total		1,032.45

[Disbursements made by First Lieut. R. C. Paxton, Tenth Cavalry, disbursing officer, Holguin, Cuba.]

1900.				
Feb. 20, 23	Pay roll	Rural guard of Gibara and Holguin municipalities, 65 on roll, Feb. 1 to 28, inclusive.		$2,860.00
28	Pay roll, month of February, 1900, 16 on roll.	1 secretary; 1 clerk and messenger; 1 superintendent in charge laborers; 1 hospital physician; 1 male nurse; 1 female nurse; 1 warden, jail; 1 keeper, jail; 6 guards, jail; 1 messenger, jail; 1 civil engineer in charge public works of the district; paid at Holguin; amount charged to rural guard and administration.		325.00
28	Jose S. Gonzales	For desk for chief of rural guard of Holguin district.		5.00
28	R. G. Paxton, first lieutenant, Tenth Cavalry, commissary.	Supplies to district headquarters		2.41
	Emergency purposes:			
28	Anastacio Riancho	Preliminary survey water works system, $15.00 Gibara.		
28	Antonio Anis	Stationery	2.00	
28	Rimblas Garcia & Co	Material for Holguin jail	14.91	
28	Manuel Cabrera	6 barrels lime	3.00	
		5,425 palm leaves	24.70	
28	Amando Dumont	Material of sanitary department	28.00	
28	Winceslao Infanta	15 cts. rock, at 50 cents	7.50	
28	Francisco Nunez	Labor performed	12.80	
28	Diego Trueba	Material for street improvement	45.30	
28	Leopoldo Rodriguez	....do	41.50	
28	Miguel Rodriguez	Labor performed	16.00	
28	Cornelio Rojos	Material, sanitary department	12.50	
28	Pedro Maurigue	Labor, sanitary department	40.80	
28	Jose S. Betancount	Sationery, district headquarters	4.02	
		Stationery, rural guard	13.85	
		Amount charged rural guard and administration.		19.87
Mar. 8	Pay roll, rural guards, Holguin.	37 on roll: 1 captain, 1 lieutenant, 2 sergeants, 28 guards, and 5 corporals.		1,680.00
	Total			4,842.28

[Disbursements made by First Lieut. M. S. Jarvis, Fifth Infantry, disbursing officer, San Luis, Cuba.]

1900.			
Feb. 15	Pay roll, rural guard	Officers and guard	$4,041.82
28	S. & M. R. R. Co	For transporting persons and guard from San Luis to Santiago, Cuba.	4.55
28	Pay roll	2 clerks	175.00
28	Domingo Ferrer	Interpreter, February	50.00
28	Pay roll, rural guard	Officers and men	4,060.00
28	Rafael Fiol	Rent of house at Palma Soriano, used as guard-house by rural guard.	17.00
28	Jose Montes de Oca	Salary as rural guard, December, 1899, while on detached service.	40.00
28	Juan Almeida	Rural guards	20.00
	Total		8,407.87

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. A. E. Saxton, Eighth Cavalry, disbursing officer, Santiago, Cuba.]

1900.			
Feb. 1	Pay roll, 21 employees	Adjutant-general's office, January	$1,999.19
1	Pay roll, 4 saddlers	Repairing and making saddles	37.48
1	Pay roll, 19 men	Repairs, Santa Ursula Barracks, rural guard	84.33
1	Pay roll, 3 employees	Purchasing office	285.00
2	Harry L. Stacy	Clerk	25.00
2	D. M. Scott	Draftsman, January	125.00
3	J. E. Shelley	Inspector, one-half of January	62.50
3	J. B. Mangun	....do	125.00
3	W. W. Barre	Room rent, 42 days, duty as auditor	42.00
8	F. S. McMaster	Chief clerk P. M. office	85.00
8	Quintin Bandera	Special commissioner	75.00
8	Narciso Lopez	Fireman S. S. Baracoa	23.33
19	Pay roll, 4 men	Loading forage, Ursula	4.00
19	Pay roll, 22 men	Rural guard office, January	1,418.00
19	Pay roll, 35 men	Local detachment, January	1,287.64
19	Pay roll, 7 men	S. S. Baracoa	510.00
19	Pay roll, 3 men	Launch W. E. Shipp	140.50
19	O. Morales & Co	Drugs to rural guard	6.81
19	....do	Drugs to palace building	2.32
19	Thos. F. Ryan, captain	Soap and toilet paper, palace	4.72
19	....do	Ice, disbursing office	3.88
19	Guturrez Bros	Sationery to rural guard office	30.85
19	....do	....do	7.70
19	....do	Ink, department headquarters	1.80
19	Ros Hermanos	Tiles and lumber, repairs rural guard barracks	36.70
19	....do	Flag pole	2.98
19	J. E. Shelley	Traveling expenses, Guantanamo-Santiago	9.05
19	Tomas Arredonda	2 rubber stamps	3.00
19	....do	15 rubber stamps	6.00
19	Louis Famarqu	Salary, photographer, January	125.00
19	Lieut. M. E. Hanna	Arms and ammunition, rural guard	583.74
19	J. G. Pinats	Rent of pasture	34.00
19	J. M. Pallardo	50 suits, prisoners	87.50
19	Matilda Mustiller	Rent of guardhouse, Palma Soriano, for October.	18.00
19	E. Soto	Laundry for palace	1.40
19	White Livery Depot	Shoeing horses, rural guard	33.75
19	North American Trust Co	Exchange on New York drafts	57.21
19	Dotta & Espinosa	Photographic material	122.00
19	Guana Valle	Carpenter, P. M. agent, warehouse	9.00
19	Julio Luzon	Harness material, rural guard	45.90
19	Sabanillo and Maroto R. R	Use of pay cars	12.00
19	French Cable Co	Cables	51.60
19	....do	....do	64.62
19	Domingo Ramirez	Cab hire, sick guard	3.00
19	Enrique Durban	Watchman on general's landing	38.75
19	Cesar Oxamendi	Watchman on dry dock	38.75
19	Anto Carbonell	Replacing boiler, medical department launch	100.00
19	....do	1 indicator, medical department launch	8.90
19	A. E. Saxton	Cab hire, etc	4.40
19	B. Mestre	1 pint of red ink	1.50
19	Jose Quintana	Rent of guardhouse, Caney	9.68
19	J. Carven	Charcoal to Baracoa	4.00
19	Gallego Messa & Co	2 passages Guantanamo to Santiago	3.75
19	C. Branet & Co	Emery cloth and oil, cleaning Cuban arms	25.00
19	Ynglada, Vives & Francoli	Paints, hardware, etc., S. S. Baracoa $39.80 Launch Shipp 20.58 General's boathouse 11.40	71.78
19	....do	Hardware, stationery, etc., local rural guard detachment.	46.60
19	....do	Hardware, repairs medical launch Floyd	25.10
19	....do	Hardware, repairs rural guard barracks	8.70
19	E. Aragon	1 iron door, Mercedes Barracks	17.00
19	V. Porro	175 pounds nails, chests, Cuban arms	14.00
19	Francisco Rodriguez	Traveling expenses, account headquarters, Holguin.	8.90
19	Elwell Merc. Co	574 feet lumber, repairs provincial jail	18.36
19	Julian Cudaya	Water supply, amount charged rural guard	5.25
19	Jose Quintana	Rent, guardhouse, Caney, January	17.00
19	Jose Grignew	Farrier	6.50
19	E. Ros & Co	Salt, palace stable	.14
19	Tomas Arredando	Rubber stamp	1.00
19	....do	....do	.30
19	J. B. Mangum	Traveling expenses, Sanpin	19.60
19	Lieut. R. G. Paxton	Traveling expenses, Gibara	34.50
19	B. Mestre	Stationery, secret police	30.00
19	....do	Stationery, department headquarters	4.00
19	E. Aragon	2 glasses for S. S. Baracoa	2.50
20	Juan Castillo	1 file case, chief surgeon's office	6.00
21	Boulanger & Co	Electric light, etc., palace	67.00

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. A. E. Saxton, Eighth Cavalry, disbursing officer, Santiago, Cuba.]

1900.			
Feb. 21	Boulanger & Co	Electric light, etc., palace	$34.20
21	Virginio Porro	Hardware, repairs launch W. E. Shipp	$51.91
		Hardware, repairs S. S. Baracoa	32.25
			84.16
21	.....do	Hardware, department of rural guard	80.40
21	.....do	1 pane glass, 2 lamps, launch W. E. Shipp	11.50
21	.....do	Hardware, use of Government vessels	5.37
21	E. Soto	Laundry for palace	1.05
21	Sabanillo and Maroto R. R	Passenger transportation, rural guard	4.35
21	D. Fajardo & Ortiz	Advertising	12.00
21	Capt. Thos. F. Ryan	Ice, rural guard	8.00
21	.....do	Ice, palace	18.00
21	.....do	Ice, office rural guard	3.75
21	Studebaker Bros. & Co	1 canopy-top surrey, department headquarters	175.00
21	Smith, Worthington & Co	1 set harness, department headquarters	75.00
21	John Damer Mfg. Co	2 bookcases, palace	27.90
21	N. Woodson	Stenographer	16.00
21	Flint, Eddy & Co	Forage	280.61
28	Enrique Badell	Pasturage, 41 horses	18.45
23	A. Y. Betancourt	Transportation	$1.50
		Subsistence	28.50
			30.00
23	Cuba Submarine Telegraph Co.	Cable	25.05
23	C. Fabre	Wall hooks, district office	1.50
23	A. E. Saxton	Registered mail, $3; cab, $1.60	4.60
23	M. Calzado	Clerk	15.00
23	R. D. Villasana	Advertising	12.00
23	E. Serviche	Laundry for palace	.60
26	Luis Lamárque	Traveling expenses	47.60
28	Pay roll, 11 men	Secret police, December	480.00
28	Pay roll, 18 men	Secret police, January	695.00
28	Pay roll, 4 clerks, 1 messenger	February	530.00
28	Pay roll, 4 employees	Purchasing department	410.00
28	.....do	Chief surgeon's office	50.00
28	Pay roll, 6 men	Loading coal	3.75
28	A. Palacios	Iron hooks for district office	1.00
28	Pay roll, 20 employees	Department headquarters, February	1,865.57
28	L. A. Brooks	Salary of himself, party, and expenses	292.29
28	Pay roll, 7 men	S. S. Baracoa, February	486.67
28	J. B. Mangum	Inspector, rural guard	150.00
28	J. E. Shelley	.....do	150.00
28	Pay roll, 1 man	Back payments	2.00
28	E. Aragon	Repairs, S. S. Baracoa	147.36
	Total		14,586.74

[Disbursements made by Second Lieut. Lawrence D. Cabell, Fifth Infantry, disbursing officer, Guantanamo, Cuba.]

1900.			
Feb. 1	M. Romero	14 rubber stamps for headquarters, district of Guantanamo.	$7.00
10	Jose V. Saron	Printing envelopes, letter paper, headquarters district.	4.00
28	Paul Der Pont	Clerk, headquarters, district of Guantanamo, February.	100.00
28	Pedro Mozo	Janitor, headquarters, district of Guantanamo, February.	20.00
28	Pay roll	Rural guard, February	1,365.00
	Total		1,496.00

[Disbursements made by Capt. H. J. Slocum, Seventh Cavalry, disbursing officer, Habana and Pinar del Rio, Cuba.]

1900.			
Mar. 1	Pay roll, 12 men	1 inspector, 1 second lieutenant, 10 guards	$611.90
1	Pay roll, 23 men	1 second lieutenant, 1 sergeant, 21 guards	892.04
1	Pay roll, 20 men	1 lieutenant, 1 sergeant, 18 guards, rural guards, San Antonio de los Banos.	843.00
1	The Habana Herald	For advertising for bids for construction of building for operating room, post hospital, Columbia Barracks.	8.00
1	Tomas Cruz	Laborer, department headquarters at Quemados.	30.00

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Capt. H. J. Slocum, Seventh Cavalry, disbursing officer, Habana and Pinar del Rio, Cuba.]

1900.			
Mar. 2	Marquis Harrad	For supervising and inspecting water supply system for Columbia Barracks and Quemados.	$14.00
2	Lateo Toledo	Laborer, department headquarters, Quemados.	16.00
5	The Journal	For advertising for bids for the construction of building for operating room, post hospital, Columbia Barracks.	2.70
6	Capt. H. J. Slocum, Seventh Cavalry.	Personal expenses incurred in paying rural guards.	24.10
7	Second Lieut. W. G. Penfield, First Infantry.	Traveling and subsistence expenses for himself, guide, and interpreter while going from Vinales to Consolacion del Norte, Cuba.	24.25
8	First Lieut. C. H. Conrad, Seventh Cavalry.	Traveling and subsistence expenses for himself and clerk while going to Guano, Mantua, and San Luis, Cuba.	18.48
9	Studebaker Bros.	1 set of harness for use headquarters, department of Quemados, Cuba.	60.00
9	P. D. Elejalde Co.	2 roller-top desks for chief surgeon's office, Quemados, Cuba.	102.02
9	Dula Maria Rodriquez	Rent of rural-guard headquarters, Marianao, Cuba.	29.00
9	Dr. Charles Kohly	Salary and expanses handling Cuban rations (60,000), Quemados, Cuba.	155.00
12	Ensebio Reveran	For rent of rural-guard headquarters at Guines, Cuba.	37.50
12	Rambla y Louza	For printing forms, Quemados, Cuba	102.70
12	Navarro y Trelles	1 desk, 6 chairs, shovel, broom, and lamp for office of rural guards, Mariel, Cuba.	30.00
14	Harris Bros. & Co	1 Remington typewriter for department headquarters, Quemados, Cuba.	112.25
15	Capt. C. W. Kenedy, Eighth Infantry.	Traveling and subsistence expenses while going through Janico, Santa Cruz del Norte, etc., Cuba.	29.92
15	Adelaida Maris	....do	18.84
16	Lieut. C. H. Conrad, Seventh U.S. Cavalry.	Expenses while inspecting schools through the province of Pinar del Rio, Cuba.	13.00
19	Capt. E. B. Fulber, Seventh Cavalry.	Traveling and subsistence expenses while traveling by order of headquarters.	14.35
19	Lieut. W. G. Penfield, First Infantry.	Traveling and subsistence expenses for himself and interpreter while inspecting schools in the province of Pinar del Rio, Cuba.	40.25
21	Capt. Geo. L. Goodale	Personal traveling expenses in purchasing material for construction and repair work at Columbia Barracks, Cuba.	41.25
21	Lieut. W. G. Penfield, First Infantry.	Traveling and subsistence expenses while inspecting San Cristobal, Cuba.	6.80
21	Frank Ruffa	For light furnished department headquarters at Marianao.	5.30
24	Manuel Fuente	Salary as interpreter to First Lieut. E. C. Russell, Eighth Infantry.	20.00
26	Adelaide Maras	Salary as interpreter to Capt. C. W. Kenedy	18.00
26	Manuel Fuente	Traveling and subsistence expenses while interpreting for Lieut. E. C. Russell, Eighth Infantry.	33.85
26	Benito Barrera	11 pounds of glue for use at Columbia Barracks, Cuba.	3.00
27	Knight & Wall Co	1 tape for use at the department headquarters	5.00
27	Lieut. W. G. Penfield, First Infantry.	Traveling and subsistence expenses while inspecting schools, Pinar del Rio, Cuba.	22.30
29	Capt. H. J. Slocum, Seventh Cavalry.	Personal expenses incurred paying rural guards, Quemados, Cuba.	58.25
30	Manuel Martinez	Traveling and subsistence expenses while inspecting rural guard, Marianao.	28.15
30	Lieut. J. F. Janda, Eighth Infantry.	Traveling and subsistence expenses while going through province of Pinar del Rio, Cuba.	40.00
30	Edward Towney	Labor, repairing gasoline fixtures at department headquarters.	11.70
	Total		3,517.88

[Disbursements made by First Lieut. R. G. Paxton, Tenth Cavalry, disbursing officer, Holguin, Cuba.]

1900.			
Mar. 31	Pay roll, voucher No. 4	Rural guard, captain, lieutenants, sergeants, corporal, and guards, Holguin.	$1,645.00
31	Pay roll, voucher No. 11	Holguin rural guard, 65 men, captain, lieutenants, sergeants, corporal, and guards.	2,885.00
31	Eliodora Suque	Printing advertisement	1.00
31	Martin Bim	Stationery	3.45

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by First Lieut. R. G. Paxton, Tenth Cavalry, disbursing officer, Holguin, Cuba.]

1900.				
Mar. 31	Martin Bim	Stationery		$3.50
31	M. Sjullevio	Stationery and printing		1.00
31	Jose S. Betancourt	Stationery		.65
31	.....do	.....do		2.50
31	.....do	.....do		5.20
31	Pay roll, jail and hospital	Holguin, 16 persons, employees; amount charged to rural guard and administration.		175.00
31	Pay roll; voucher No. 17	77 men, carpenters, masons, scavengers, workmen, painters, foremen; amount charged to rural guard and administration.		20.00
	Total			4,742.00

[Disbursements made by Lieut. W. W. Whitside, Tenth Cavalry, disbursing officer, Santiago, Cuba.]

1900.				
Mar. 5	Pay roll, 21 men	Staff, rural guard		$1,293.00
5	Pay roll, 35 men	Local detachment		1,378.00
5	Pay roll, 3 men	Crew of launch Shipp		190.00
6	Luis G. Agosini	Clerk, board of officers		80.00
7	Alfredo Schmind	Messenger, fever hospital		30.00
7	E. Durban	Watchman, general's wharf		35.00
8	A. H. Trujillo	Clerk, disbursing office		21.00
8	Cuba Submarine Telegraph Co.	Cables		40.15
8	M. L. Arango	Rent, No. 12 Cristina street		40.00
9	Ynglada, Vives & Francoli	1 ledger, paymaster's office		3.50
9	Tomas Arredondo	Rubber stamp		1.00
9	Francisco Rodriquez	Passage, $3.70; subsistence, $9		12.70
9	Benito Felgueira	Photographic material		52.33
9	V. Porro	Hardware		4.11
9	Cesar Oxamendi	Watchman, dry dock		35.00
9	E. Brisuela	Diver for W. E. Shipp		30.00
10	Tomas Arredondo	Rubber stamp, purchasing agent		.75
10	Ynglada, Vives & Francoli	Stationery, military headquarters		7.30
10	.....do	Paints and oils, S. S. Baracoa		40.45
10	.....do	Hardware, palace building	$17.93	
		Judge-advocate office	2.50	
		Palace stable	3.23	
				23.66
10	.....do	Stationery and hardware, rural guard		22.65
10	Luis Lamarque	Salary	$125.00	
		1 camera	70.00	
		General expenses	1.50	
				196.50
10	Capt. Thos. F. Ryan	Ice, palace building		9.75
10	.....do	Ice, arsenal building		22.50
10	Santiago Castillo	Pasturage, rural guard		50.00
10	Sababillo and Maroto R. R.	Use of car		15.00
10	Luis Beranguer	Telephone, secret police, 4 months		20.00
10	C. Branet & Co	Oil and emery cloth, cleaning Cuban arms		25.00
12	Seith Mazoto	Laundry		.40
12	Luis O. Gomez	Photographic material		60.00
13	Pedro Ballsan	Leather for harness, rural guard		8.00
13	.....do	.....do		103.70
15	Lieut. R. G. Paxton	Travel, Holguin	$3.00	
		Subsistence	15.00	
				18.00
15	.....do	Travel, Holguin, Puerto Padre, etc	1.00	
		Subsistence	20.50	
				21.50
15	Boulanger & Co	20 lights in palace		30.00
17	Francisco Dastillo	Rent, guardhouse, El Caney, February		17.00
19	O. Morales & Co	Drugs, rural guard		5.25
19	E. Aragon	Repairs to launch W. E. Shipp		1,209.06
20	J. B. Maugeum	Subsistence, 4 days		16.60
21	Capt. Thos. F. Ryan	Ice, rural guard, February		7.00
21	.....do	.....do		3.50
21	Cuba Submarine Telegraph Co.	Cables		67.23
21	Flint, Eddy & Co	Forage		114.90
27	Pay roll	Assistant saddlers		41.25
27	Antolo Velosa	1 desk, 6 chairs		12.00
27	Julian Cendoza	Hire of barge Cleopatra		75.00
27	Pedro Bellean	Harness material, rural guard		15.58
27	A. S. Salazar & Hno	Soap, rural guard		.80
27	E. Brisuela	Cleaning dry dock		8.00
27	.....do	Diver on Floyd		12.00
29	Juan E. Ravelo	Stationery of disbursing officer		2.75

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. W. W. Whitside, Tenth Cavalry, disbursing officer, Santiago, Cuba.]

1900.			
Mar. 30	Lieut. W. W. Whitside	Registered mail	$2.00
31	J. B. Mangum	Inspector, rural guard	150.00
31	J. E. Shelley	....do	150.00
31	Pay roll, 1 man	Chief surgeon's office	50.00
31	Pay roll, 4 employees	Purchasing agent	410.00
31	Pay roll, 9 men	Office rural guard, March	705.00
31	Pay roll, 6 men	Disbursing office	665.00
31	Pay roll, 20 men	Department headquarters, March	1,845.03
31	L. G. Agustine	Clerk, board of officers	100.00
31	J. E. Shelley	Railroad fare $2.35; Subsistence 2.50	4.85
31	Pay roll, 4 men	Loading safe	1.00
31	L. A. Brooks	Salary and expenses, self and 2 assistants	328.54
31	Pay roll, 35 men	Local detachment rural guard	1,450.00
	Total		11,390.28

[Disbursements made by Lieut. William M. Talbott, Signal Corps, disbursing officer at Matanzas, Cuba.]

1900.			
Mar. 5	Basilio Acin	Services as lineman	$25.00
5	Aurelio Sturtado	Services as messenger	10.00
5	V. C. Clement	Reimbursement for subsistence, at $1.50 per day, while away from permanent station.	42.00
5	C. W. Thompson	....do	42.00
5	Jose Navaillas	Ssrvices as manager at telegraph office at Moron.	50.00
5	Antonio Borjas	Services as lineman	25.00
5	Jose M. Borjas	....do	25.00
6	Ferret y Barco	Clock	20.00
6	D. G. Clark	Repairing lineman's speeder	6.00
6	Pay roll, 12 men	Laborers	123.20
10	J. Henry Steinhart	500 envelopes and paper, printing heading on same.	10.00
10	George W. Carver	2 ladders, 4 packing boxes, 23 cross arms	40.62
10	Pay roll, 20 men	Laborers	64.00
12	Le F. de Layos	Rent of storeroom for Signal Corps at Matanzas.	6.00
12	Pay roll, 25 men	Laborers	94.00
15	Garcia y Mon	Repairing wheel	2.45
17	Pay roll, 20 men	Laborers	88.20
19	Pay roll, 24 men	....do	90.80
19	Rafael Pomo	61 telegraph poles	45.75
22	Jose Rodriquez	5 gallons oil, mineral	2.00
24	Domingo Rodriquez	150 bolts, repairs to velocipede, making 4 augers, 3 levers.	29.50
24	Pay roll, 26 men	Laborers	116.80
24	Pay roll, 20 men	....do	90.80
29	Manolo Nunez	Repairing speeder	1.00
31	Cuban Central R. R., Limited	....do	3.00
31	Esteban Corriti	Light for telegraph office, Caibarien	1.25
31	J. M. Peraez	Light for telegraph office, Cardenas	1.25
31	N. de Gamboa & Co	Light for telegraph office, Cienfuegos	5.20
31	Julian Petrirena	For gas and water consumed in telegraph office at Jovellanos.	4.00
31	A. B. Carreras	Electric light in telegraph office at Santa Clara.	5.25
31	Rafael Larralde	Rent of telegraph office at Abrens	6.00
31	Juan Rojas	Rent of telegraph office, Camajuani	8.00
31	Ramon Pages	Rent of telegraph office, Cardenas	12.00
31	Leopoldo G. Abren	Rent of telegraph office, Cienfuegos	60.00
31	Jose A. Revuelta	Rent of telegraph office, Corralillo	8.50
31	Jose Rodriquez	Rent of telegraph office, Guanacabulla	5.00
31	Margarita Peraza	Rent of telegraph office, Jovellanos	6.00
31	Carolina Sano	Rent of telegraph office, Quemados de Guines	4.00
31	Manuel Soto	Rent of telegraph office. Placetas	5.00
31	Jose Piedra Sanchez	Rent of telegraph office, Remedios	5.00
31	Calixto M. Casals	Rent of telegraph office, Sagua la Grande	20.00
31	Franco C. Montero	Rent of telegraph office, Santa Clara	25.00
31	Francisco Silva	Rent of telegraph office, Tunasde Zaza	5.00
31	Santiago Martinez	Rent of telegraph office, Union	5.00
31	Andres Bereijo	Rent of telegraph office, Colon	6.50
31	L. L. Zayas	Rent of storeroom, Matanzas	6.00
31	Manuel M. Verreitias	Rent of telegraph office, Yaguajay	12.00
31	George W. Carver	Repairing office desk	9.05
31	Pay roll, 15 men	Laborers	51.20
31	Juan Llaberia	Painting 7 bars	1.75
31	Pay roll, 55 men	1 chief inspector, 33 operators, 11 linemen, 9 messengers, 1 stenographer.	2,415.67

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. William M. Talbott, Signal Corps, disbursing officer at Matanzas, Cuba.]

1900.			
Mar. 31	Pay roll, 18 men	Laborers	$83.20
31	Manuel Ribacoba	1 lamp	2.80
31	Thomas D. Crews	3 bottles typewriter oil, 10 note books, 1 quart tube.	3.00
	Total		3,835.74

[Disbursements made by Lieut. Victor Shepherd, Signal Corps, disbursing officer at Santiago, Cuba.]

1900.			
Mar. 1	Louis B. Ruiz, material	500 telegraph poles, at $1.75, Santiago province	$8.75
2	Pay roll, main line, construction.	Chief lineman, water boys, and laborers, 25 men.	455.75
2	Pay roll, Santiago	Operators, linemen, and messengers, 15 men	603.00
2	Pay roll, San Luis, west	Chief lineman, interpreter, teamster, cook, and laborers, 34 men.	961.83
2	Pay roll, Santiago, construction.	Laborers	21.35
7	Pay roll, office, Holguin	Operators, linemen, and messengers, 13 men	454.00
7	Augustin Massana, subsistence.	Provision for laborers on construction work	121.50
7	William Benjamin, salary	Mayori, lineman, February	50.00
7	Gudio Perez, salary	Mayori, messenger, February	5.00
7	Teresa Graw, rent	Mayori, office, February	8.00
7	Gervasio Martinez, salary	Songo, lineman, February	35.00
7	Jesus Ortez, salary	do	35.00
7	Geo. W. Wilkinson, salary	Guantanamo, operator, February	37.50
7	Pay roll, Palma, 2 men	Laborers	70.00
8	Louis Rojas, salary	Sagua de Tanamo, lineman, February	35.00
8	Vicente Lawalde, rent	Sagua de Tanamo, office, February	3.50
8	Pay roll, Cristo	Laborers, 2 men	70.00
8	Teresa Valaquez, rent	El Cristo, office, February	10.00
8	O. Morales & Co., property	10 feet rubber hose	2.10
8	H. Carlson, salary	Santiago, lineman, February	15.00
8	Pay roll, Juquani, 2 men	Laborers	70.00
8	Manuel Sedano, salary	Vequita, operator, February	40.00
8	Antonio Castello, salary	Vequita, lineman, February	35.00
8	Francisco Leon, rent	Vequita, office, February	3.00
8	Antonio Castello, property	Table and chair	3.00
8	Pay roll, Baracoa	Laborers, 4 men	135.00
10	Ynglada, Vives y Francoli	Property, tools, and hardware	20.55
12	Jose Mendez, salary	Manzanillo, messenger, February	5.00
12	Eduardo Gonzales, salary	Manzanillo, lineman, February	30.00
12	Jose de la Rios, rent	Gibara, office, February	15.00
12	Luis B. Ruiz, material	500 telegraph poles, at $1.75	875.00
12	Magin Puiz, rent	Palma Soriano, office, February	5.00
12	Pay roll, San Luis	Laborers, February	170.00
12	Nicanor Maury, repairs	Guantanamo, expenses while repairing telephone.	3.60
12	Pay roll, Santiago	Laborers	24.75
12	Pay roll, Santiago (extra)	Laborers, 6 men	22.50
12	M. R. Jacobs, salary	Palma Soriano, operator, February	80.00
12	Wm. P. Liebenrood, salary	Baracoa, operator, February	100.00
12	G. B. Morris, salary	Manzanillo, operator, Sept. 1–10	33.33
12	G. B. Parshall, salary	Bayamo, operator, Sept. 1–8	26.66
12	A. T. Whipple, salary	El Cristo, operator, February	100.00
12	A. L. Morris, salary	Manzanillo, operator, February	75.00
12	J. J. Fitzgerald, salary	Jiquani, operator, February	75.00
12	Pay roll, Guantanamo	Laborers, construction, 9 men, February	279.00
15	Pay roll, Bayamo, 30 men	Chief lineman and laborers	357.71
15	Pay roll, Canto, 31 men	Foreman, cook, and laborers	638.29
15	Primitivo Cansilla, property	Cooking utensils	19.95
15	Vicente Mascarano, property	4 ladders	11.00
19	Ernesto Rodriquez, transportation freight.	Hauling and distributing 100 coils of wire	150.00
19	Claudio Aguila, rent	Victoria de la Tunas, office, February	10.00
19	Pay roll, Tunas, Const'n	Foremen and laborers, 43 men	716.00
26	Pay roll, Guaimaro, Const'n	Foreman and laborers, 48 men	260.75
26	R. Velasquez, salary	Victorio de las Tunas, operator, February	60.00
26	Rafael Diaz, property	Table and chair, Canto	5.50
31	Pay roll, Santiago office	Operators, linemen, messengers, and janitor, 15 men, February.	668.33
31	H. C. Hobart, salary	Santiago, operator, March	29.33
31	Pay roll, Santiago	Chief lineman and lineman, 2 men	150.00
31	Juan Casalo, salary	Santiago, operator, March	18.33
	Total		9,190.01

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Maj. J. F. Stretch, Eighth Infantry, acting paymaster, disbursing officer at Habana, Cuba.]

1900.			
Mar. 1	W. O. Letord	Salary and transportation	$157.05
3	Siegel, Cooper & Co	12 chairs, headquarters Department of Habana.	117.00
5	Capt. P. Motherslll	Ice for offices	10.50
5	S. G. Loenthal	Expenses on official business	5.54
Feb. 15	Savier Persira	Seeds for headquarters office, Department of Habana.	4.39
Mar. 12	Gaceta de la Habana	Bookbinding, headquarters office	40.70
12	Benito Alverez & Co	4 yards hose, headquarters office	1.60
16	Miscellaneous	Secret service	200.00
24	C. L. Salzburg	Services and transportation	115.83
31	Pay roll, 20 employees	Headquarters, Department of Habana	2,528.33
31	M. Ruiz & Co	Stationery, headquarters Department of Habana.	175.75
31	Lieut. Edw. Carpenter	Incidental expenses incurred at headquarters Department of Habana.	50.00
	Total		3,406.69

[Disbursements made by First Lieut. John J. Ryan, Signal Corps, U. S. V., disbursing officer at Puerto Principe, Cuba.]

1900.			
Mar. 5	Aurelio Boza, manager electric-light company.	1 pole erected to be used as a distributing pole for signal corps wires.	$10.00
5	Isaac Rodriquez	150 pounds rice to be issued to laborers as per contract.	4.95
6	Florentino Gomez	200 pounds sweet potatoes to be issued to laborers as per contract.	1.60
6	G. E. Stockly, lieutenant and commissary, Eighth Cavalry.	150 pounds bacon, 100 pounds corned beef, 100 pounds hard bread, 50 pounds coffee, 50 pounds sugar, 5 pounds salt, 60 cans tomatoes, 150 pounds of flour, issued to laborers as per contract.	51.79
9	Sebastian Pares	Services as operator, 8 days, March	13.33
15	Fernando Wapoles	111 telegraph poles, cut and delivered	77.70
15	Manuel Rodriquez	6 days as operator at Guamnaro	7.00
15	Enrique Garcia	300 pounds sweet potatoes issued to laborers as per contract.	2.52
20	Isaac Rodriquez	150 pounds rice $4.80 50 pounds onions 1.75	6.55
20	G. E. Stockle	Issued to laborers as per contract, 200 pounds flour, 150 pounds hard bread, 25 pounds beans, 50 pounds coffee, 5 pounds salt, 60 pounds sugar, 150 pounds bacon, 36 cans beef, 36 cans tomatoes.	48.38
20	Bonfacio Gomez	4 days' work at telegraph line between Guamaro and Cascovio.	3.33
21	Manuel Lafenett	1 day's work on telegraph line	.83
28	Vicente Rodriquez & Co	2 electric lights in Nuevitas office	3.00
31	Pay roll, 21 men	2 cooks, 19 laborers, extra labor on Santa Cruz telegraph line.	184.77
31	Pay roll, 10 men	2 chief operators, 5 operators, 1 foreman, 1 clerk, 2 messengers, central office pay roll.	579.22
31	Pay roll, 9 men	1 inspector, 1 operator, 7 repair men	279.16
31	Pay roll, 6 men	1 operator, 5 repair men	190.00
31	Pay roll, 8 men	1 inspector, 1 operator, 6 repair men	255.00
31	Pay roll, 5 men	3 operators, 1 repair man, 1 messenger	177.34
			1,896.47
	Less amount disallowed by auditor.		.05
	Total		1,896.42

[Disbursements made by Lieut. Carl F. Hartmann, Signal Corps, disbursing officer, Santiago, Cuba.]

1900.			
Mar. 13	Leno Herratre	1 compartment of telegraph table and switch-board.	$28.00
16	.....do	2 typewriter tables	4.00
16	P. Pereda, Puerto Padre	Rent of telegraph office 1 month	6.00
16	Augustin Massana	Purchase of subsistence stores	58.98
16	Francisco Cabello	75 pounds bread	4.50
21	Mariano Marin	10 gallons mineral oil	3.80

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. Carl F. Hartmann, Signal Corps, disbursing officer, Santiago, Cuba.]

1900.			
Mar. 21	H. M. Quesenberry	Services as stenographer at Guantanamo 1 month.	$75.00
21	V. L. Telles	Services as operator, Gibara, 1 month	75.00
21	Juan B. Ceuera	Services as operator, Sagua de Tanamo	40.00
23	Pay roll, 5 men	1 messenger and 4 laborers	144.00
24	Alfredo Palacios	Repairs to Signal Corps property	4.90
26	Antonio Carbonell	Repairing inspection cart	1.00
26	Luis Berenguer	One roll rubber tape	1.50
26	Pay roll, 3 men	3 laborers	32.50
	Total		479.18

Disbursements made by J. T. French, jr., major and quartermaster, disbursing officer at Habana, Cuba.]

Mar. 5	D. Mugaburn & Bro	2 rubber tires on surrey and repairs	$27.00
21	Spanish-American Light and Power Co.	Illumination of department headquarters for February.	77.35
22	The Journal Printing Co.	Printing general, special, and civil orders, month of February.	31.55
22	M. Ruiz & Co.	250 printed books, roster of troops	24.00
	Total		159.90

[Disbursements made by Capt. George L. Goodale, assistant quartermaster, disbursing officer at Quemados, Cuba.]

Mar. 6	Pay roll	Period of February, 229 on roll—2 clerks, 1 architect, 1 civil engineer, 6 foremen, 89 carpenters, 1 trimmer, 8 plumbers, 7 plumbers' helpers, 88 laborers, 23 painters, 1 timekeeper, 2 police sergeants.	$136.67
10	.....do	Gus A. Chelcote, clerk, February 1 to 19, inclusive.	63.33
14	Macario Domenech	28 hammer handles, 15 iron hammers	8.06
	Total		208.06

[Disbursements made by Capt. L. C. McCormick, disbursing officer at Quemados, Cuba.]

Mar. 14	Knight & Wall Co.	490 feet of hickory lumber	$29.40
31	Pay roll	Office employees, March 1 to 31	1,266.64
31	M. B. Stewart, C. S	Ice during March	4.66
	Total		1,300.70

[Disbursements made by Capt. Eli A. Helmich, Tenth Infantry, disbursing officer at Matanzas, Cuba.]

Mar. 5	A. Caneno Hno., Matanzas	500 envelopes, disbursing officer's office		$5.00
10	Juan E. Valdez, Santa Clara	6 reams paper	$31.50	
		700 envelopes	16.00	
		2 boxes pins	2.40	
10	Juan E. Valdez, Santa Clara	2 boxes of ink	3.00	
		10 memorandum books	3.70	
				56.60
10	A. B. Caneras, Santa Clara	Electric light, office of the rural guard, 2 months.		7.00
10	Diego Vielasco, Santa Clara	For office rural guard:		
		Postage stamps	$11.00	
		4 reams paper	19.50	
		1 box wafers	1.30	
		2 copying books	1.60	
		1 bottle of ink	1.50	
		1 gross rubber bands	.40	
		2 boxes pens	1.50	
				36.80
10	M. Mallo, Santa Clara	Telephone service, 2 months, office rural guard		10.60
10	Jose de J. Monteagrudo, chief of the rural guard, Santa Clara.	Traveling expenses incurred while inspecting the post of the rural guard.		63.00
10	Jose D. Campeion, Santa Clara	Rent of quarters for rural guard		53.00

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Capt. Eli A. Helmich, Tenth Infantry, disbursing officer at Matanzas, Cuba.]

Mar. 10	M. Mallo, Santa Clara	Telephone service, office rural guard, 2 months		$10.60
10	A. B. Cameras	Electric lights, office rural guard, 2 months		7.00
10	Julio S. Mantero, Santa Clara.	Office rural guard:		
		Paper weights	$2.00	
		1 bottle mucilage	.60	
		2 pencils	.20	
		3 boxes fasteners	3.00	
		1 eraser	.75	
		10 sheets blotting paper	1.00	
		500 sheets paper	4.50	
		1 rubber stamp	1.50	
				13.55
10	Diego Valasco, Santa Clara	2 reams plain paper	11.60	
		2 bottles ink	8.20	
		2 sheets blotting paper	.40	
		1 ream of special paper	6.00	
		1 ream of official paper	5.00	
		250 envelopes	2.00	
		1 ream of plain paper	5.50	
		Sealing wax and wafers	.65	
		One-half ream of paper (office rural guard)	3.50	
				37.85
10	Juan E. Valdez, Santa Clara	For office chief of the rural guard:		
		5 reams paper	28.75	
		1 box of wafers	1.25	
		1 bottle red ink	.60	
		1,000 envelopes	10.00	
		1 paper weight	1.75	
		5 sheets blotting paper	.50	
				42.85
10	Diego Valasco, Santa Clara	Postage stamps for 2 months, office rural guard		15.00
10	Juan E. Valdez, Santa Clara	3 months' subscription to the Gaceta, office of the chief of rural guard.		3.25
10	A. Garcia y Ca., Santa Clara	For Santa Clara zone of the rural guard:		
		24 sacks of lime	$14.40	
		4 sacks lime	1.20	
		1 rake	.50	
		1 wheelbarrow	3.00	
		3 whitewash brushes	1.50	
		13 shovels, 14 hoes, and 2 pitchforks.	19.50	
				40.10
10	Rafael Ybargolle, Santa Clara	For fixing rural guard barracks:		
		Material for flooring and roofing	16.62	
		Lumber for 1 door and locks	17.00	
		For painting and repairing	41.00	
		Windows and walls	50.00	
				124.62
10	Cayetano Diaz, Santa Clara	Labor employed in repairing rural guard barracks at Esperanza.		10.10
10	Pay roll, 91 men	Rural guard, province of Santa Clara, 1 chief, 1 secretary-general, 1 chief of district, 1 secretary, 2 captains, 5 lieutenants, 10 sergeants, 70 guards.		6,987.00
10	Pay roll, 49 men	Rural guard, province of Santa Clara, 1 captain, 3 lieutenants 5, sergeants, 40 guards.		3,260.00
10	Pay roll, 41 men	Rural guard, province of Santa Clara: 1 captain, 2 lieutenants, 4 sergeants, 34 guards.		2,718.00
11	J. P. Sanchez, Cruces, Cuba	For rural guards, Cruces:		
		1 wheelbarrow, 1 spade, and 2 hoes	$9.00	
		4 sacks lime	2.40	
		Post of Palimira, 1 hook, 2 spades, and 2 hoes.	3.50	
		Post of Cortagena, 1 hook, 2 spades, and 2 hoes.	3.50	
		Post of Lopos, 1 hook, 2 spades, and 2 hoes.	3.50	
		Post of Camarones, 1 hook, 2 spades, and 2 hoes.	3.50	
				25.40
11	Jose R. Escala, Cruces	For whitewashing rural guard barracks		14.00
11	Pio Pedraja, Palimira	For reparing rural guard barracks		13.50
11	Rdo M. Cartaza, Sagua la Grande.	Office of rural guard:		
		11 reams paper	$35.20	
		7 reams paper	20.30	
		3 bottles ink	3.75	
		7 bottles ink	4.90	
		11 bottles ink	4.40	
		½ ream ruled paper	1.00	
		4 boxes of wafers	4.80	
		100 memorandum books	3.33	
		14 sheets blotting paper	1.20	

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Capt. Eli A. Helmich, Tenth Infantry, disbursing officer at Matanzas, Cuba.]

Mar. 11	Rdo M. Cartaza, Sagua la Grande.	Office of rural guard—Continued.		
		5 bottles mucilage	$1.00	
		4 bottles red ink	1.20	
		1 dozen pencils	.60	
		5 boxes of pens	3.50	
		7 bottles of ink for pads	2.80	
		¼ ream of official paper	2.00	
		2 ink wells	2.50	
		1 rule	.60	
				$93.08
12	Manuel Sta. Cruz, Sagua la Grande.	Rent of offices of the rural guard for two months.		50.00
12	Recardo M. Cartaja, Sagua la Grande.	Postage stamps, use of rural guard two months.		20.00
12	Josefa Munez, Uda de Cusas, Sagua la Grande.	Telephone service two months, rural guard office.		8.50
12	Manbana Sanpedro y Ca, Sagua la Grande.	For use of rural guard, 2 hooks, 4 spades, 4 hoes.		7.00
12	Jose Nusa, Sitiecito	Painting and whitewashing rural guard barracks at Sitiecito.		27.90
12	Muino Gonzales & Co., Sagua la Grande.	1 pick, 2 shovels, 2 hoes for rural guard		3.50
12	Felix Rovina, Rancho Veloz	1 pick, 2 shovels, 2 hoes, and painting water-closet, rural guard at Rancho Veloz.		18.50
12	Burguet y Casanoras, Cifuentes.	1 sack lime, 2 brushes, 2 spades, 2 hoes, 1 pick, for rural guard, Cifuentes.		5.10
12	Agafieto Gutieriz, Quemado de Guinez.	Paints, picks, hoes for the rural guard at Quemados Guines.		21.50
12	Guadalupe Ruiz, Calabazar, Cuba.	For cleaning, painting, and whitewashing rural guard barracks at Calabazar, Cuba.		15.00
12	Alvera y Ca	2 picks	$2.20	
		4 spades	3.00	
		4 hoes	1.80	
				7.00
12	Remifio Lopez, Camajuani	For cleaning water-closet, rural-guard barracks at Camajuani.		20.00
12	P. O. M. Henera, Camajuani	1 wheelbarrow	$4.00	
		2 hoes	1.00	
		1 bucket	1.00	
		1 rake	1.00	
		2 whitewash brushes	1.00	
				8.00
12	Martin Martinez, Camajuani.	Cleaning water-closet	10.00	
		Whitewashing rural-guard barracks	15.00	
				25.00
12	Juan Jiminez, Camajuani	Rural guard camp, 2 spades	2.00	
		2 hoes	1.00	
		1 hook	.50	
				3.50
12	Bernardo Gaizblez, Placetas	For rural guard, 1 wheelbarrow	4.00	
		3 rakes	2.10	
		4 picks	1.89	
		2 shovels	1.60	
				9.50
12	Fran'co Viado, Placetas	For repairing rural guard barracks at Placetas		12.10
13	Emilio G. Perez, Placetas	Stationery for use of the rural guard at Placetas.		
12	Antonio Argi	4 sacks lime for barracks	$2.40	
13	Continued account	2 reams official paper	7.50	
		One-half ream note paper	1.25	
		One-fourth bottle ink	.40	
		100 envelopes	.50	
		1 book	1.75	
		12 bottles mucilage	1.40	
		1 dozen pencil holders	.80	
		One-fourth ream superior paper	1.12	
		Three-fourths ream ruled paper	3.75	
		1 gross memorandum books	8.50	
		Freight	.86	
		Printing	5.50	
		7 sheets blotting paper	.70	
		7 memorandum books	8.50	
		500 envelopes	3.00	
		Printing	2.00	
		One-fourth bottle ink	.40	
		One-half box pens	.40	
		2 bottles mucilage	.20	
		1 sheet blotting paper	.10	
				43.63
13	Joaquin V. Ledesina, Placetas.	Stationery for rural guard at Placetas:		
		1 rubber stamp	3.50	
		1 bottle ink	.40	
		1 ream of superior paper, ruled	4.75	

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Capt. Eli A. Helmich, Tenth Infantry, disbursing officer at Matanzas, Cuba.]

Mar. 13	Joaquin V. Ledesina, Placetas.	Stationery for rural guard at Placetas—Cont'd.		
		1 ream of superior paper, plain	$4.50	
		800 envelopes	4.80	
		1 dozen pencils	.80	
		4 boxes pens	2.40	
		1 paper hook	.40	
		One-half ream paper	2.83	
		2 dozen bottles of ink	3.60	
		2 liters ink	.80	
		4 reams paper	8.55	
		1 ream paper	5.00	
		One-half liter ink	.70	
		1 penholder	.30	
		Printing 800 envelopes	.80	
		One-fourth liter ink	.40	
		One-half ream paper	2.45	
				$46.98
13	Jose Gonzales, Remedios	1,550 postage stamps for use of the rural guard, fourth district, 2 months.		31.00
13	Jose C. Vergara, Placetas	Rent of office of the rural guard		12.00
13	Fructuoso Perez Lared, Remedios.	Rent of office of the rural guard at Remedios		15.00
13	Juan Pufol, Placetas	2 months' lighting office of the rural guard		8.85
13	Pay roll, 81 men	Rural guard, province of Santa Clara, 1 chief of district, 1 secretary, 1 captain, 5 lieutenants, 7 sergeants, 66 guards.		5,650.00
13	Pilar Saniz, Remedios	Office furniture for rural guard at Remedios:		
		2 desks	$21.20	
		1 bookcase	25.00	
		1 dozen chairs	12.00	
		2 rocking chairs	6.00	
		1 lamp	5.00	
				69.20
15	Jose J. Sanchez, Sancti Spiritus	Salary as captain of the rural guard, 15 days		50.00
15	Cinecio Perut, Sancti Spiritus.	For whitewashing rural-guard barracks at Sancti Spiritus and Cubaigeran.		25.20
15	Olazar y Tame, Sancti Spiritus	6 spades	$4.80	
		6 hoes	3.00	
		3 picks	2.70	
				10.50
		For rural guard at Sancti Spiritus.		
15	Pascascio de la Flor, Sancti Spiritus.	12 sacks of lime for disinfecting rural-guard barracks.		12.00
15	Pedro Gutierrez y S., Sancti Spiritus.	Rent of house as barracks, rural guard, 2 months.		30.00
16	Pay roll, 149 men	Rural guard, province of Santa Clara, 1 chief of district, 1 secretary, 2 captains, 7 lieutenants, 16 sergeants, 122 guards.		9,909.60
17	Martin Alzualde, Trinidad, Cuba.	Rent of house as barracks for rural guard, 2 months.		30.00
17	Mier y Suarez, Rodas, Cuba	Repairing rural-guard barracks, whitewashing barracks.	$12.80	
		2 brushes	1.00	
		1 spade and 1 hoe	1.50	
		Paint and brushes	12.80	
		1 rake	.50	
		2 sacks lime	1.20	
				28.60
17	H. W. Klittke & Co., Cienfuegos.	Material for rural guard post at Zaguaramas:		
		3 spades	$2.85	
		3 hoes	1.75	
		3 rakes	1.75	
		1 soot brush	.65	
		8 sacks lime	4.80	
		5 cans paint	6.00	
		11 iron rings	.60	
		1 bottle boiled oil	1.20	
				19.60
17	Francisco Friana, Yaguajay, Cuba.	For whitewashing rural guard barracks		15.00
17	Jose Mazdiaz, Yaguajay, Cuba.	For putting in a water-closet in barracks of rural guard.		25.00
	Jose Isla, Yaguajay, Cuba	Implements for rural guard, 3 rakes, 4 hoes, and 3 shovels.		8.40
17	Pay roll, 24 men	1 captain, 1 lieutenant, 2 sergeants, 20 guards		1,636.00
17	Jose Villafra, Cienfuegos	Rent of office furniture, rural guard office, 2 months.		10.00
17	Magin Fant, Cienfuegos, Cuba.	Telephone service, 2 months, rural guard office		10.80
17	Enrique Mortera, Cienfuegos, Cuba.	Postage stamps, office rural guard		20.00
17	Jose Lopez Bonzan, Cienfuegos, Cuba.	Rent of 3 lamps in office rural guard		4.00

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Capt. Eli A. Helmich, Tenth Infantry, disbursing officer at Matanzas, Cuba.]

Mar. 17	J. Tones & Co., Cienfuegos, Cuba.	Stationery, office of rural guard:		
		1 bottle ink	$1.50	
		10 reams paper	44.75	
		500 envelopes	3.00	
		2 boxes pens	1.25	
		1 memorandum book	.50	
		2 sheets blotting paper	.20	
		500 envelopes	3.00	
		1 box pens	.50	
		3 sheets blotting paper	.30	
		4 spittoons	5.00	
		1 dozen pencils	.75	
		2 dusters	2.50	
		6 books	6.00	
		2 ink wells	2.50	
		2 portfolios	2.50	
		1 dozen penholders	.75	
		1 box fasteners	.50	
		4 bottles ink	4.00	
		2 boxes of wafers	.50	
		1 dozen pencils	.75	
		1 box envelopes	2.50	
		24 memorandum books	6.00	
		4 boxes pens	2.50	
		1 dozen penholders	.75	
		3 sheets blotting paper	.30	
		1 bottle ink	.75	
		1 box envelopes	2.75	
		2 pencils	.20	
		1 memorandum book	.50	
		2 bottles ink	1.75	
		1 package small twine	1.25	
				$100.00
17	Bernardo Albenich, Cienfuegos.	House rent as office of the rural guard, 2 months.		80.00
17	Mgl. Mauri, Cienfuegos	Gas rent, office of rural guard, 2 months		6.00
18	Leonarido Ruiz, Sancti Spiritus.	10 cans kerosene oil, office rural guard		20.00
18	Capt. Eli A. Helmich, Tenth Infantry.	Traveling expenses while pay the rural guard, province of Santa Clara.		60.83
18	....do	....do		28.36
18	Pay roll, 68 men	1 chief of district, 1 secretary, 1 captain, 3 lieutenants, 6 sergeants, 56 guards.		4,634.00
20	Jose Gonzales, Remedios, Cuba.	For moving rural guard office from Placetas to Remedios.		7.00
20	Raimundo Rubio, Sancti Spiritus.	Water rent for 10 months, office of rural guard		20.00
Apr. 4	Rafael, Ybargolle, Santa Clara, Cuba.	Repairs to rural guard barracks:		
		1 pump	$14.00	
		160 feet of pipe	41.40	
		5 braces	11.25	
		1 catch	1.50	
		4 elbows and 2 tees	1.20	
		1 iron tank	31.80	
		Putting in a pump and shower bath	25.00	
		For partitioning the bathroom and flooring same.	25.00	
		Fixing tank	20.00	
		For fixing and painting water-closet	6.00	
		Fixing up a cell with iron doors, zinc roof.	20.00	
				197.15
6	Paulino Iolez, Matanzas	Stationery for office of provost-marshal and inspector of police:		
		30 sheets blotting paper	$2.00	
		2 boxes of pencils	1.00	
		2 boxes of pens	1.40	
		500 letter heads	3.00	
		500 blank sheets	2.50	
		500 blank reports	5.00	
				14.90
	Total			36,803.20

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Capt. W. H. Chatfield, Fifth Infantry, disbursing officer at Baracoa, Cuba.]

1900.			
Mar. 3	Pay roll, 15 men	Detachment of rural guard	$820.00
3	Pay roll, 5 men	do	205.00
15	Adriano Galano	Supplies, stationery, and boat hire	5.75
	Total		1,030.75

[Disbursements made by Capt. F. P. Fremont, Second Infantry, disbursing officer at Sancti Spiritus, Cuba.]

Mar. 27	Arturo Jiminez	Guide to Iguara	$12.00
27	Lasero Brovo	Guide to Terminos	4.00
	Total		16.00

[Disbursements made by Capt. Edward B. Ives, Signal Corps, disbursing officer at Habana, Cuba.]

Mar. 3	T. J. Jackson	Salary for March	$6.00
6	Pay roll, Mar. 1 to 3	7 laborers	21.00
6	Pay roll, Feb. 26 to 28	do	20.00
7	Isidore Pinillo	Doors for chief Signal Corps office	5.00
9	Manhattan Electrical Supply Co.	Insulators	224.00
9	John T. Sayles	Coach hire	2.42
9	Thomas R. Shepherd	Coach and boat hire	6.70
13	G. Alvarez	Ice	4.72
13	Pay roll, Feb. 26 to Mar. 3	10 laborers	60.00
13	Pay roll, Feb. 5 to 10	8 laborers	41.00
14	Douglas Lester	Railroad and coach fares	12.55
15	Pay roll, first half of March	41 managers, operators, clerks, messengers, and linemen.	1,398.33
15	Pay roll, Mar. 5 to 10	8 laborers	48.00
15	L. Rodriguez	Advertising in La Lucha	3.04
15	Foot, Pierson & Co	Material for telephone and telegraph instruments.	936.18
15	Harris Bros. & Co	Typewriter	93.00
15	Spanish American Light and Power Co.	Light for February for office	68.07
15	Andres Bellver	Travel from Pinar del Rio to San Juan	3.00
15	Habana Herald	Advertising	4.80
15	Kajewski-Pesant Co	639 pounds cast iron	25.56
15	Harry Smith, Feb. 16 to Mar. 16.	Salary as chief lineman	100.00
16	Diano de la Marina	Advertising	4.20
16	Harry L. Wrenn	Set of brass harness	30.00
16	Manuel Fernandez	Labor (carpenter work)	41.00
16	J. Henry Steinhardt	Stationery, 1 typewriter for office	116.00
16	do	Stationery and office supplies	288.83
19	Krajewski-Pesant Co	Wire and freight on same	806.65
19	Habana Electric Co	Insulators, batteries, and supplies for same	19.60
19	F. P. Turner	Toilet paper and stamp pac'l	2.90
20	Pay roll, Mar. 12-17	8 laborers	48.00
21	Ramon Barcelo	Salary as messenger, Mar. 16 to 21	6.00
23	Pay roll, Mar. 12-17	7 laborers	42.00
24	Alfred Valdez Fattli	Travel to Santiago de las Vegas	2.40
24	Newhall Engineering Co., Limited.	Wire	3,445.00
24	W. H. Johnson	Salary, teamster for February	40.00
24	V. F. Powell	do	40.00
27	Joseph L. Woodrow	387 telegraph poles	638.55
27	Pay roll, Mar. 19-24	6 men laborers	32.00
29	A. E. Vivian	Rent of stalls for February	5.00
29	Benito Batet	Lumber	23.04
29	Manuel F. Cabrian	Office supplies	16.90
29	C. Torre & Co	Lock-strap staple and chain	4.85
30	Maj. Chauncey B. Baker	Mineral oil	13.35
30	Manuel Hernandez	Rent, telegraph office for March	2.50
31	Francisco de la Rosa	do	3.25
31	Francisco Hamaron	do	21.70
31	Fauston Alvarrez	do	10.00
31	Albelarado Rubio	do	9.00
31	Eliza de la Torre	do	3.12
31	Enrique Alfonzo	do	2.50
31	do	do	5.00
31	Augustin Marin	do	4.25
31	Antonio Diaz	Salary as lineman for March	30.00
31	Aniceto Diaz	do	30.00
31	Sosa Sotrez	do	30.00
31	Filberto Pianos	do	30.00

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Capt. Edward B. Ives, Signal Corps, disbursing officer at Habana, Cuba.]

Mar. 31	Manuel Merchant	Salary as lineman for March	$30.00
31	Francisco Alverrez	....do	30.00
31	Maximo Garcia	....do	30.00
31	Simon Diaz	....do	30.00
31	Jose Paron	....do	30.00
31	Jose V. Torre	Salary as messenger for March	10.00
31	Francisco Gonzalez	....do	15.00
31	Simon Perdome	....do	10.00
31	Jose Martinez	Salary as operator for March	40.00
31	Andrez Bellarer	....do	40.00
31	Thomas C. Tilley	....do	100.00
31	Harry Smith	Salary as chief line inspector for March	100.00
31	Philo H. Irish	....do	75.00
31	Abelardo Rubio	Salary as operator for March	40.00
31	Manuel Hernandez	....do	8.33
31	Juan Ruiz	....do	40.00
31	Enrique Alonzo	....do	25.00
31	Francisco de la Rosa	....do	3.00
31	Jose Zabalo	....do	25.00
31	Manuel Belleni	....do	15.00
31	Enrique Alfonzo	....do	10.00
31	J. N. Marshall	....do	100.00
31	Francisco Moreno	....do	10.00
31	Antonio B. Canas	....do	5.00
31	Jose Benito Canas	....do	33.33
31	Arturo Collominez	....do	15.00
31	Jose Pedro	....do	40.00
31	Alejandro Cabrero	....do	10.00
31	Picardo Pezula	....do	13.33
31	Juan M. Guerrero	....do	15.00
31	Yldefonso Santa Marina	....do	12.50
31	Pay roll last half March	33 managers, operators, clerks, messengers, and linemen.	1,240.50
31	Enrique Espinosa	Salary as messenger for Mar. 1–2	17.50
31	Gasper Frances	....do	17.50
31	Jose Antonio Perez	....do	17.50
31	Pedro P. Torrez	....do	17.50
31	Jose Seco	....do	17.50
31	Emelio Casamas	....do	17.50
31	Ygncio Perez	....do	17.50
31	Bernardo Serrano	Salary as chief messenger for Mar. 1–2	25.00
31	Wade B. Mell	24 lamps and fixtures	119.73
31	Bruno Sais	Rent of telegraph office, February and March	8.32
31	Augustin Murin	Salary as operator for March	20.00
31	W. H. Johnson	Salary as teamster for March	40.00
31	V. F. Powell	....do	40.00
31	Aguilera & Garcia	Gasoline, turpentine, and hooks	9.40
31	Harry L. Wrenn	Repairs to carriage	6.00
31	Sundry persons	Drayage and laundry	8.09
31	Pay roll, March	11 laborers odd days	22.07
31	Pay roll, Mar. 19 to 24	8 laborers	45.00
31	Thos. R. Shepherd, jr	Travel, material, labor, cartage for March	6.23
31	Sundry persons	Curtains for office	6.95
31	Ruperto Gutierrez	Drayage	36.55
	Total		11,642.79

[Disbursements made by Lieut. L. D. Cabell, Fifth Infantry, disbursing officer, Guantanamo, Cuba.]

Mar. 7	Domingo Dimingo	Repairs clock at headquarters office	$81.29
9	Fred de Arzy	Property, 1 file case for headquarters office	13.00
30	Parel Du Pont	Services clerk headquarters office for March	100.00
30	Pay roll	Rural guard, lieutenant, 3 sergeants, 4 corporals, 24 privates, for March.	1,375.00
31	Pedro Mozo	Services janitor at headquarters office for March	20.00
	Total		1,589.29

[Disbursements made by First Lieut. Robert M. McCleave, Second United States Infantry, disbursing officer at Caibarien, Cuba.]

Mar. 9	Joaquin Vaegas	Services as interpreter	$50.00
20	Montgomery Ward & Co	For stationery for use on "Solano business"	10.00
	Total		60.00

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. E. Hugh Cook, disbursing officer at Cardenas, Cuba.]

1900. Mar. 23	J. Martinez & Co	525 sheets of typewriter paper	$3.00

[Disbursements made by Lieut. Col. C. F. Humphrey, chief quartermaster, disbursing officer at Habana Cuba.]

Mar. 2	M. Fernandez	Services, foreman military railroad, Feb. 14–28, at $2.50.	$32.50
	Pay roll	Military railroad transit man, car tracer, track and chain man, rod man, 2 painters, tinner, 3 carpenters, 2 helpers, 2 foremen, 18 section men, messenger, Feb. 1–28.	1,217.16
7	A. Fernandez	Jan. 2–27, at $3, hire, repair to carriage for commissary-general and repair to wagon for quartermaster's department.	151.00
	B. Alvarez & Co	3 gallons varnish, 100 pounds waste, military railroad uses.	23.00
8	Pay roll	3 laborers, military railroad, Mar. 2–5, at $1	10.50
13	E. S. de Fuentes	Lawyer's fees in land claims, on account military railroad.	50.00
15	Jose M. R. Oranas	Claim, land damage, loss of crops, fencing, and farm, account construction military railroad, Guanabacoa; amount charged to rural guard.	200.00
	R. Mendoza y Sosa	Claim, damage to crops, fencing, and farm, on account construction military railroad, Guanabacoa.	200.00
16	Burnham, Williams & Co	Eccentric straps, grate bars, feed lubricator, driving springs, iron boiler tubes, iron pipe, brake beams, military railroad uses.	374.03
17	Leonard & McCoy	1 grindstone and injector, use of military railroad.	76.50
17	F. L. White Hardware Co	Files, handles, stock, and die, set of tape, rulers, military railroad use.	27.89
19	Manuel Vila	3 brass 2½-inch nozzles for fire hose, military railroad.	48.00
20	A. Bronbacker & Co	6 files, 1 glass, diamond for use	7.18
29	Jose M. Cortes	Taxes on land bought, account military railroad.	7.50
31	B. F. Dickson	Services, superintendent military railroad, for March.	200.00
	J. C. Bloom	Services, attorney, military railroad proceedings, March.	200.00
	P. N. Mersig	Services, clerk, care supplies, San Jose wharf, city	45.00
	A. W. Kent	Services, stenographer, military railroad proceedings, March.	133.33
	Total	Total	3,003.59

[Disbursements made by Capt. H. H. Benham, Second Infantry, disbursing officer at Trinidad, Cuba.]

Mar. 19	Ruiz & Hernando	Stationery and freight	$41.81
31	Guillevino Savria	Service, official interpreter, March	50.00
	Total		91.81

[Disbursements made by Lieut. T. B. Lochridge, Second Cavalry, disbursing officer, Santa Clara, Cuba.]

Mar. 17	Julio S. Montero	1 bottle ink	$1.00
		2 bottles mucilage	1.00
		do	1.00
		2 bottles paste	.60
		12 sheets carbon paper	1.00
		1 ream typewriter paper	2.20
		10 sheets blotting paper	.75
		12 memorandum pads	1.50
		1 blank book	.60
		12 lead pencils	.60
		150 envelopes	1.40
		1 gross pens	.50
		One-fourth ream paper	.55
		2 bottles mucilage	1.00
		4 reams paper	8.80
		25 sheets carbon	2.00
		72 lead pencils	3.60

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. T. B. Lochridge, Second Cavalry, disbursing officer, Santa Clara, Cuba.]

Mar. 17	Julio S. Montero	750 envelopes $7.00 1 gross pens .50 2 blank books 3.00	
17	Nicolas Alberdi	For commanding officer, Santa Clara, Cuba	$38.60
17	Mateo Lopez	Traveling and subsisting expenses while traveling as sanitary inspector from Santa Clara to Matanzas, Cuba.	40.44
17	G. G. Masvidal	Services as clerk at Santa Clara, Cuba	12.00
17	Edwin D. Newman	1 money order to pay clerk of Santa Clara, Cuba.	.10
17	Joaquin Oms	Salary as clerk, office of disbursing officer at Santa Clara, Cuba.	100.00
17	Victor Meras	Salary as interpreter, Santa Clara, Cuba	75.00
31	Nicolas Alberdi	Rent of office furniture, office of disbursing officer at Santa Clara, Cuba.	4.25
31	Pay roll, 2 men	Traveling and subsisting expenses as sanitary inspector from Santa Clara to Cienfuegos and return, Cuba.	41.50
31	J. Masvidal	1 inspector, 1 clerk, office of sanitary inspector, Santa Clara, Cuba.	200.00
	Total	Purchase of money order, Santa Clara, Cuba	.18
			512.07

[Disbursements made by Capt. Samuel V. Ham, assistant quartermaster, U. S. V., disbursing officer at Nuevitas, Cuba.]

Mar. 20	Alfonso Arando	Watchman, Government property	$27.00
31	Theo C. Ham	Services as clerk	75.00
31	R. H. Gibbs	....do	100.00
31	Pay roll	3 night watchmen	87.00
	Total		289.00

[Disbursements made by Lieut. Walter G. Penfield, First Infantry, disbursing officer at Pinar del Rio, Cuba.]

Mar. 10	Emilio M. Hidalgo	Stationery and printing, blanks	$4.00
28	Harris Bros. & Co	Office supplies, pencils, penholders, envelopes, etc.	26.45
31	Lieut. W. M. Crafton, C. S	Office, ice for March	5.26
31	Pay roll, voucher No. 44	Office, physician, interpreter and clerk, 4 men	335.00
31	Fernandez & Co	Office, 1 lamp	2.50
	Total		373.21

[Disbursements made by Capt. J. W. Watson, Tenth Cavalry, disbursing officer at Mayari, Cuba.]

Mar. 31	Adolfo L. Suarez	Increase of salary	$24.00
31	Juan Cabanas	Services armorer, Cuban arms	70.00
31	Pay roll	9 rural guard, 1 clerk, 1 overseer, Mayari; amount charged to rural guards.	835.00
	Total		929.00

[Disbursements made by B. F. Davis, treasury disbursing officer at Habana, Cuba.]

Mar. 1	Diaz Gamblez y Ca., Hotel Pasajo, Habana.	Room and board for Colonel Masso, 17½ days, $86.25; room and board for T. Zayos Bazan for 17½ days, $86.25; room and board, Maj. Gen. B. Masso, 14½ days, $86.25; room and board for Comdte M. Ferado for 14½ days, $86.25.	$345.00
1	J. W. Manduley, Habana	Special legal service rendered the customs service of Cuba.	200.00
1	A. H. Weber, Habana	Salary as assistant engineer, 1 month	250.00
1	T. L. Huston, Habana	Engineer 1 month; salary as assistant to engineer 1 month.	250.00
1	H. F. Happer, Habana	Salary for services rendered as chief clerk, 1 month.	150.00

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by B. F. Davis, treasury disbursing officer at Habana, Cuba.]

Mar.	3	The Journal Printing Co	Stationery for use in office of the president of the board of superintendents of schools of Cuba:	
			300 circular letters	$2.50
			5,000 circulars	39.50
			50,000 blanks	300.00
				$242.00
	3	La Discusion, Habana	4 insertions of advertising for machetes, hoes, axes, and ploughs.	4.50
	5	Francke Hijos & Co., Habana	Rent of building used as office for the land and tax commission, 1 month.	300.00
	5	Gonzales de Quesada, Washington, D. C.	Salary as special commissioner for Cuba, 1 month	$416.66
			Stationery, stamps, and messenger	32.15
				448.81
	5	W. B. Moses & Son, Washington, D. C.	60 oak chairs	$315.00
			6 mahogany chairs	22.00
			12 oak typewriter chairs	58.80
			21 oak tables	333.60
			4 oak desks	85.00
				864.40
	5	.....do	Packing and boxing 4 desks	$5.00
			6 letter-press stands	1.50
			24 oak tables	12.00
				18.50
	5	Blum Bros., Washington, D. C.	1 dozen cuspidors	11.10
	6	A. W. Kent, Habana	Services rendered as stenographer, 1 month	133.33
	6	Horatio S. Rubens, Habana	Commissioner, tax, electrical, and revision of laws, 2 months.	833.33
	6	Segundo Garcia Timan, Habana.	4 carpets	117.00
	6	J. Borbolla, Habana	Furniture for use in office of president of board of superintendents of schools and the judiciary commission:	
			10 screens	$105.50
			6 rockers	31.00
			13 chairs	48.75
			1 sofa	14.50
			1 bookcase	28.50
				228.25
	7	William Ludlow, brigadier-general, U. S. A., military governor of the city of Habana.	Salary as military governor of the city of Habana during month of February, 1900.	416.67
	7	Manuel Oliva, Habana	Labor employed in removing the State archives, 8 laborers.	18.00
	9	Prieto & Alanso, Habana	141 plows for distribution to poor Cubans	898.10
	9	Fernandez Hermano, Habana.	Supplies, palace of military governor:	
			4 washstands (Spanish gold)	$74.20
			4 chambers (Spanish gold)	4.00
				78.20
				71.09
	9	R. M. R. Thorpe, chief of supply division, War Department, Washington, D. C.	Stationery furnished Maj. T. H. Bliss, collector of customs, Habana, Cuba.	388.42
	9	.....do	Supplies furnished Maj. T. H. Bliss, collector of customs, Habana, Cuba.	142.17
	9	Segundo Garcia Timan, Habana.	Services as secretary	20.70
	9	Rodriguez y Reymade, Habana.	Furniture, palace of the governor-general, 4 night tables.	50.90
	17	United Railways of Habana	For special trains furnished for use of General Wood and staff from—	
			Villamera to Jorillanos	$223.75
			Jorillanos to Santa Domingo	200.00
			Santa Domingo to Cienfuegos	194.10
				617.85
	17	Blas Penalver	For repairing boats, pipe, and refrigerator at Gen. Chaffee's quarters.	3.20
	17	Spanish-American Light and Power Co., C. Delgado, general manager, Habana.	Gas furnished to Gen. A. R. Chaffee's quarters during February.	31.44
	19	William P. Watson, Rochester, N. Y.	Salary as auditor for the island of Cuba from Jan. 17 to Feb. 17, 1 month.	387.50
	19	Plant Steamship Line, Port Tampa, Fla.	For services rendered and supplies furnished, repair and preparation for towing 1 pontoon pertaining to dredging machinery of Santiago de Cuba.	835.70
	20	F. Garcia, Habana	Handling and delivering 13 c/s stationery, Headquarters Division of Cuba.	10.25
	20	James McCutchean, New York	Supplies for use in the palace of the military governor, island of Cuba.	1,023.91

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by B. F. Davis, treasury disbursing officer at Habana, Cuba.]

Mar. 20	Mendivel y Hno, Habana	Supplies for division headquarters, Habana: 18 fiber cushions..... $25.00 6 bed quilts..... 21.00	$46.20
20	Habana Herald Co., Habana .	For advertising proposals for supplying plows..	4.50
22	P. P. Elefalde, Habana.....	For office secretary of justice: 6 desks..... $154.80 1 revolving chair..... 9.00	163.80
22	Harris Bros. & Co., Habana ..	For office secretary of justice: 1 Remington typewriter ..... 112.00 1 chair ..... 7.00 1 typewriter table ..... 15.00 1 dozen erasers ..... 1.20 2 typewriter ribbons ..... 2.00 1 typewriter, Remington..... 112.00 1 office chair ..... 8.00 1 dozen boxes paper fasteners..... 2.00	259.20
22	Runito Alvarez y Ca., Habana.	For office secretary of justice, 1 iron table	7.00
22	M. Pulido, Habana	For office secretary of justice: 3 inkstands..... $10.00 2 ink wells ..... 6.50 6 paper baskets..... 7.50 5 portfolios ..... 5.80 18 sheets blotting paper..... 1.80 12 penholders ..... 3.00 3 boxes pens..... 2.25	36.85
23	Sergundo Garcia Timan, Habana.	1 carpet for office secretary of justice	9.72
23	Frank L. Joamine, Habana ..	Service as stenographer and translator, travel, commissions, 22 days.	152.68
23	Fernandez y Hno, Habana...	For office, secretary of justice, 6 cuspidors.....	9.63
23	J. Borbolla, Habana.....	For office, secretary of justice, 2 small desks	27.30
23	Garcia Cerenda, Habana	For office, secretary of justice, 6 cuspidors.....	9.63
23	Rodriguez Reyimmde.....	For office, secretary of justice: Spanish gold. 51 chairs, assorted..... $279.94 1 desk ..... 48.50 2 bookcases..... 67.90 2 hatracks ..... 1.50 1 desk ..... 97.60 1 water table ..... 5.00 1 screen ..... 81.00 1 small wardrobe..... 12.00 Fixing up 3 wardrobes..... 15.00 2 desks ..... 88.50 9 bookcases..... 36.00 24 chairs..... 18.00 2 glasses..... 1.50 Moving office..... 28.00 729.84	715.25
23	Pardo y Gomez, Habana	Supplies for office of secretary of justice	14.00
23	J. B. Barbolla, Habana.....	Furniture for palace of military governor: 22 chairs..... $78.25 2 sofas..... 25.50 4 small tables ..... 35.60 1 sack 18.00	157.35
23	Carlos Roloff, Remedios.....	For salary of clerks in the census of the Cuban army.	768.00
23	.....do	Freight of implements, census of the Cuban army	57.50
23	Gen. Rafael de Cardenas.....	For salary of clerks and stationery to make list of the First Brigade, Second Division, Fifth Corps.	60.00
23	G. Tonet, Remedios	Salary of secretary, 1 month, census of the Cuban army.	150.00
24	Frank L. Joamini, Habana ...	Reimbursements of account paid for private watchman, plumbing, cablegrams, cab fares.	21.50
26	The Pullman Co., Washington, D. C.	For 1 berth for 1 employee of customs service in Cuba, from Washington, D. C., to Jersey City, N. J.	2.00
27	M. J. Manduley, Habana.....	Legal services rendered.....	333.33
28	The Hydrographic Office.....	Charts for use of the chief engineer, Division of Cuba.	10.90
30	The Journal Printing Co	For printing 300 blanks for headquarters, Division of Cuba.	8.00
30	Pay roll, 22 men	Employees governor-general's palace, Habana: 1 superintendent, 1 engineer, 4 assistant engineers, 3 watchmen, 2 carpenters, 1 foreman, 10 laborers.	1,227.50

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by B. F. Davis, treasury disbursing officer at Habana, Cuba.]

Mar. 30	Pay roll, 43 men	Employees headquarters, Division of Cuba: Assistant, office superintendent charities and hospitals.	$5,325.55
30	Pay roll, 4 men	Employees, office of the judiciary commissions.	215.00
30	William Ludlow, brigadier-general, U. S. A., military governor, city of Habana.	Salary as military governor, city of Habana, 1 month.	416.67
31	Manuel Solano, Habana	Paid for moving records from office, No. 5 San Ignacio street, to headquarters.	100.00
31	F. Steinhardt, Habana	Per diem allowance during March	93.00
31	Alex. Gonzales, Habana	do	93.00
31	M. J. Manduley, Habana	Legal services rendered on account of the island of Cuba, 1 month.	333.33
31	Juan M. Nunez, Guanabacoa	Services performed as interpreter to board of officers on Friscania Military Rwy.	75.00
	Total		20,315.51

[Disbursements made by First Lieut. S. D. Rockenbach, Tenth Cavalry, disbursing officer at Manzanillo, Cuba.]

Mar. 8	Pay roll, 1 man	Interpreter, Bayamo, Cuba	$50.00
8	Francisco Sanchez, first lieutenant, rural guards.	For rent of houses used as post for rural guard at Bayamo, $10; Jiguani, $10; Canto, $4; Baire, $5; Veguitas, $8, island of Cuba, and for 5 gallon cans of kerosene for lighting posts, $7.20.	44.20
9	Pay roll, 22 men	1 lieutenant, 2 sergeants, 4 corporals, 15 guards, rural guard, Bayamo, Cuba.	955.00
17	Pay roll, 2 men	1 interpreter, 1 clerk, governor's office at Manzanillo, Cuba.	150.00
31	S. Gonzales	For pencils, pens, paper and envelopes, and mucilage, Manzanillo, Cuba.	15.15
31	Beattie & Co	For 310 pounds of ice, department headquarters, Manzanillo, Cuba.	3.87
31	Pay roll, 31 men	1 captain, 1 second lieutenant, 5 sergeants, 3 corporals, 21 guards, rural guard, Manzanillo, Cuba.	1,430.00
31	Pay roll, 21 men	1 lieutenant, 2 sergeants, 4 corporals, 14 guards, rural guard, Bayamo, Cuba.	925.00
31	Pay roll, 1 man	Interpreter for Bayamo, Cuba	50.00
31	Francisco Sanchez, lieutenant, rural guards.	For rent of houses as stations for rural guard at: Bayamo $10.00; Jiguani 10.00; Canto 4.00; Baire 5.00; Veguitas 8.00; For 5 gallon cans coal oil for lighting the posts 7.20	44.20
31	F. Banridell & Co	1,000 bill heads, Manzanillo, Cuba	2.30
31	A. Erealante	For 500 bill heads, Manzanillo, Cuba	1.50
	Total		3,671.22

[Disbursements made by First Lieut. M. S. Jarvis, Fifth Infantry, disbursing officer at San Luis, Cuba.]

Mar. 14	Domingo Ferrer	Interpreter, from Mar. 1 to 12	$20.00
31	Pay roll	2 clerks at rural guard and administration	175.00
31	Rafael Fiol	Rent of building occupied by rural guard at Palma Soriano.	17.00
Mar. 31	do	15 days' rent for the premises used by rural guard, Palma Soriano.	8.50
31	Pay roll	Rural guard officers and men	4,380.38
	Total		4,600.88

[Disbursements made by Lieut. H. J. Harris, Second Infantry, disbursing officer at Sagua la Grande, Cuba.]

Mar. 1	John F. Jova	Salary as interpreter for February	$50.00
2	J. M. Echenemendio	Stationery	1.85
9	E. H. Wright, jr	February salary as clerk to disbursing officer	75.00
	Total		126.85

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Second Lieut. R. P. Reeder, First Infantry, disbursing officer at Guanajay, Cuba.]

1900.			
Mar. 3	Francisco Enrigues	Repairing and putting in a partition in the carcel quarters for rural guard.	$61.90
1	Pay roll	Rural guard	2,268.80
31	Emergency purchases	Amount charged to rural guard	10.52
31	Second Lieut. R. P. Reeder, First Infantry.	Expense account of White, travel from Guanajay to Habana and back, Mar. 3, 14, 31.	20.70
31	M. A. Bravo	Salary as interpreter to the disbursing officer	50.00
31	Antonio Fernandez Garcia	1,000 printed bill heads	4.73
31	Pay roll	Public works Cabanas: 7 foremen, 1 assistant engineer, 1 clerk, 1 mason, 13 laborers, clerk to disbursing officer.	100.00
31	Josi Sarrasino	1 can of oil, rural guard quarters	1.79
	Total		2,518.44

[Disbursements made by Maj. W. H. Miller, chief quartermaster, U. S. V., disbursing officer at Matanzas, Cuba.]

Mar. 1	G. G. Roig, inspector	Expenses, subsistence	$21.90	
		Travel, on duty	38.85	
				$60.75
1	Fred Domingo	Interpreter, salary for February at garrison		75.00
2	Lieut. G. S. Turner	Messenger, service at headquarters for March		50.00
	Paulino Soles	Stationery, blanks, ink, and paper, sanitary office.		12.50
	C. J. Thomas	Clerk, expenses, subsistence	$5.75	
		Travel	45.70	
		Cab hire, on duty	4.50	
				55.95
	A. S. J. H. Stone	Expenses, subsistence	3.00	
		Cab hire, on duty	2.00	
				5.00
	Jose Valdes	Sanitary inspector, salary February, Matanzas		150.00
	Anthony Perazg	Interpreter, salary Feb. 17-26, Sagua barracks		15.00
3	R. H. McCrudden	Supplies, stand, dictionary and holder, adjutant-general's office.		21.00
5	Paulino Soles	Printing special and general orders, circulars, etc., headquarters.		101.85
	G. Gelabert	Supplies, paper, drawing, blue tracing, chief quartermaster.		41.00
5	Capt. F. S. Foltz	Expenses, subsistence	$21.10	
		Cab hire, on duty	1.10	
				22.20
5	L. H. Harris	Clerk's salary for February, inspector-general's office.		100.00
	Do	Clerk's expenses, subsistence, on duty		17.00
	Capt. E. H. Helmick	Expenses, subsistence	$14.09	
		Cab hire	3.22	
				17.31
6	Maj. F. J. Ives	Expenses, subsistence	20.50	
		Cab hire, on duty	4.90	
				25.40
7	Luz Gay	Stationery and printing blanks for hospital of department.		20.00
7	Raymon Reynier	Property, 13 rubber stamps for adjutant-general's office.		10.01
9	R. A. Castela	Printing report civil governor, province of Santa Clara.		150.00
	Jose Decal	Carriage hire, department commander and party.		13.64
	Capt. W. A. Phillips	Expenses, subsistence	$13.50	
		Cab hire, on duty	4.00	
				17.50
10	Lieut. W. J. Barden	Expenses, subsistence	4.50	
		Travel on duty	.24	
				4.74
13	Lieut. J. L. Hines	Expenses, subsistence	7.25	
		Cab hire, on duty	5.85	
				13.10
	Raymon Reynier	Property, 16 rubber stamps, superintendent of charities.		7.40
26	T. D. Crews	Chair and cabinet for office superintendent of charities.		8.35
13	John E. Finney	Expenses, subsistence	$40.55	
		Travel	2.80	
		Cab hire, on orders	5.50	
				48.35

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Maj. W. H. Miller, chief quartermaster, U. S. V., disbursing officer at Matanzas, Cuba.]

Mar. 15	Capt. H. J. Kirby	Band, allowance for services, Matanzas, February.		$100.00
16	Lieut. J. H. Stone, assistant surgeon.	Expenses, subsistence	$4.50	
		Cab hire, on duty	5.10	
				9.60
	Ramon Reynier	Property, 3 rubber stamps for district quartermaster.		1.83
17	Maj. A. H. Bowman	Expenses, subsistence	$4.50	
		Travel, on duty	12.00	
				16.50
19	.....do	Subsistence	$2.50	
		Travel, on duty	.75	
		Cab hire, on duty	3.00	
				6.25
	.....do	Subsistence	$3.75	
		Travel	4.25	
		Cab hire, on duty	.50	
				8.50
19	.....do	Subsistence	$46.80	
		Travel	9.00	
		Cab hire, on duty	13.25	
				69.05
19	.....do	Subsistence	$7.20	
		Travel	5.00	
		Cab hire, on duty	4.50	
				16.70
	T. H. Maxwell	Expenses, subsistence	$0.80	
		Travel	1.52	
		Cab hire, on orders	2.94	
				5.26
21	Nicolas Alberdi	Inspector's expenses, subsistence	$13.50	
		Travel	19.80	
		Cab hire, February	2.00	
				35.30
	Manuel Rodriguez	Property, furniture, 2 desks, 2 stools, 1 blank case, for adjutant-general's office.		47.00
	Ferndo. S. Roa	Interpreter, service for chief surgeon, Feb. 27		5.00
	Irene F. Entwisle	Nurse, expenses, subsistence	$8.00	
		Travel, on orders	2.00	
				10.00
26	Capt. W. A. Phillips	Expenses, subsistence	$16.50	
		Cab	2.00	
		Baggage, on orders	2.50	
				21.00
	T. D. Crews	Stationery, paper, typewriter ribbon, for cabinet, office superintendent of charities.		4.00
28	Lieut. F. Van S. Chamberlin	Expenses, subsistence	$2.00	
		Travel, on duty	11.00	
				13.00
	Simpkinson & Miller	Photographic goods, engineer office, Department of Matanzas.		131.13
	Lieut. J. H. Stone, surgeon	Expenses, subsistence	$20.00	
		Cab hire, on duty	5.00	
				25.00
30	Pay roll	Headquarters clerks, chief clerk, 3 stenographers, typewriter, 4 surveyors, 12 clerks, for March.		2,523.35
	Total			4,111.52

[Disbursements made by Capt. J. A. Gaston, Eighth Cavalry, disbursing officer at Ciego de Avila, Cuba.]

Mar. 2	Pay roll	Rural guard	$2,242.00
3	Jose Fontela	Carpenter, 6 days	9.00
6	Frionda y Hos	Lumber	17.06
21	E. G. Rathbone	Envelopes for rural guard	4.75
31	Walter A. Myer	Clerk, salary, March	100.00
31	Chris Castro	Interpreter's salary, March	50.00
	Total		2,422.81

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursement made by First Lieut. Harry O. Wallard, Second Cavalry, disbursing officer at Mayari, Cuba.]

1900. Mar. 3	Ynglada Vives & Francoli....	Books and stationery, 22 men.....	$9.95

[Disbursements made by Capt. Charles J. Symmonds, assistant quartermaster, U. S. V., disbursing officer at Puerto Principe, Cuba.]

Mar. 6	Mercedes Socarres de Orteaga.	1 Smith Premier typewriter.....	$100.00
	Jesus de la Torre.....	Electric lights furnished district headquarters and rural guard.	17.50
7	Juan Beherian.....	1 year's subscription for paper.....	12.50
9	Tomas Jimens.....	1 foreman, 5 watchmen.....	52.00
3	Enrique Montsullem.....	For printing.....	12.70
12	Federico Silva.....	Advertisements.....	1.00
14	Armando Adan.....	.....do.....	1.75
	Pay roll.....	1 foreman, 5 watchmen.....	45.50
24	J. M. Powers, manager signal corps.	Telegraph for telegrams.....	4.75
31	Casildo Lopez.....	1 refrigerator.....	19.00
29	Rafael Pacheco.....	1 rubber stamp.....	1.00
	.....do.....	7 rubber stamps.....	7.00
31	Pay roll.....	District headquarters, Puerto Principe.....	280.00
31	Mariano Adan.....	Rent for rural guard office.....	17.00
	Enrique J. Montonlion.....	For printing and binding.....	39.50
	Pay roll.....	1 foreman, 5 watchmen.....	104.00
	Jose Garcia Hidalgo.....	Stationery.....	50.80
	Pay roll, district headquarters	1 chief clerk, 1 clerk, 1 janitor, 6 laborers.....	385.10
	Jesus de la Torre.....	14 electric lights, district headquarters.....	17.50
	Frederico Silva.....	Advertisements.....	1.00
	Pay roll, rural guard.....	1 major, 188 enlisted men.....	7,881.62
	Casildo Lopez.....	Property and stationery.....	44.91
	Total.....	.....	9,046.18

[Disbursements made by First Lieut. M. M. Talbott, disbursing officer at Matanzas, Cuba.]

1900. Apr. 4	J. Cubanas & Co.....	Repairs to ladder.....	$5.25
5	Enrique Cumbreno.....	200 telegraph poles.....	150.00
7	Pay roll, Apr. 2 to 6.....	19 laborers, telegraph line.....	45.60
7	Alfredo Ruiz.....	Rent of office for March.....	10.00
9	Estiban de la Torre.....	30 telegraph poles.....	24.00
9	Perret y Bares.....	Repairing typewriter.....	21.40
9	Gasper Martinez.....	Salary as operator, January.....	35.00
12	Pay roll, March.....	24 operators and linemen.....	915.00
12	Pay roll, Apr. 2 to 7.....	24 laborers on line.....	108.40
18	Pay roll, Apr. 9 to 14.....	19 laborers on line.....	41.20
18	Pay roll, Apr. 8 to 14.....	.....do.....	100.00
18	Rafael Torre.....	Moving telegraph office.....	1.50
18	Domingo Rodriguez.....	114 clamps.....	27.62
26	Harris Bros.....	Repairing typewriter.....	25.00
26	Pablo Garcia.....	4 telegraph poles.....	2.80
26	Pay roll, Mar. 28 to Apr. 12....	Labor.....	32.80
30	C. A. Smith.....	Water for office, Cardenas.....	2.00
30	Jose Casa.....	Light at Cruces.....	5.60
30	A. B. Carreras.....	Light at Santa Clara.....	5.25
30	Julien Petrirena.....	Light and water at Jovellanos.....	4.00
30	M. de Gamboa y Co.....	Light at Cienfuegos.....	5.20
30	Jose M. Pelnes.....	Light at Cardenas.....	1.25
30	Estiban Corriti.....	Light at Caibarien.....	1.25
30	Rafael Larralde.....	Rent of office at Abreus.....	6.00
30	Lainno Abrie.....	Rent of office at Caibarien.....	8.00
30	Juan Rojas.....	Rent of office at Canjuani.....	8.00
30	Ramon Pages.....	Rent of office at Cardenas.....	12.00
30	Leopold G. Abrue.....	Rent of office at Cienfuegos.....	60.00
30	Jose A. Perwelta.....	Rent of office at Corrallo.....	8.50
30	Francisco Arango.....	Rent of office at Cruces.....	8.00
30	Jose Rodriguez.....	Rent of office at Guaracabulla.....	5.00
30	Margareta Boraza.....	Rent of office at Jovellanos.....	6.00
30	Manuel Soto.....	Rent of office at Placetas.....	5.00
30	Carolina Sans.....	Rent of office at Ode de Guinez.....	4.00
30	Francisco Arango.....	Rent of office at Cruces.....	8.00
30	Jose P. Sanchez.....	Rent of office at Remedios.....	5.00
30	C. M. Casals.....	Rent of office at Sagua la Grande.....	20.00
30	Vicento Lastoyo.....	Rent of office at Sancti Spiritus.....	15.00
30	Franco C. Montero.....	Rent of office at Santa Clara.....	25.00
30	Manuel Santayana.....	Rent of office at Sierra Morena.....	3.00

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by First Lieut. M. M. Talbott, disbursing officer at Matanzas, Cuba.]

1900.			
Apr. 30	Francisco Silva	Rent of office at Tunas de Zaza	$5.00
30	Santiago Martinez	Rent of office at Union	5.00
30	Andres Berijo	Rent of office at Colon	6.50
30	L. F. de Zayas	Storeroom for Signal Corps	6.00
30	M. M. Urritias	Rent of office at Yaguajay	4.00
30	Benito Rodriguez	Rent of office at Santo Domingo	9.33
30	Lazaro Marailes	Salary for April as manager	33.33
30	Enrique Onate	Expenses on detached service	6.00
30	Antonio Cumbreno	....do	7.20
30	Pay roll for April	71 managers, linemen, and office men	2,773.33
30	Thomas A. Crews	Office stationery	19.00
30	Guadalupe Anica	Expenses on detached duty	7.20
30	Andres Morffi	....do	7.20
30	Casiano T. Leal	....do	7.20
30	Jose Caranger	175 telegraph poles	131.25
	Total		4,804.16

[Disbursements made by Second Lieut. Victor Shepherd, U. S. V., Signal Corps, disbursing officer at Santiago, Cuba.]

1900.			
Apr. 3	R. B. Montgomery	For service as chief of construction telegraph line, Bayamo to Guarmario, March.	$100.00
3	Eduardo Duzanson	Interpreter, March	40.00
3	Antonio Romero	Telegraph operator at Canto, Cuba, March	60.00
3	Pay roll	For reconstructing telephone line, Santiago, 3 laborers.	45.00
4	Louis B. Ruiz	For 100 telegraph poles used in construction of line, Santiago province.	175.00
5	Abraham Harris	Linemen on telegraph and telephone lines, 2 days.	2.00
6	P. Pereda	Rent for telegraph office at Puerto Padre, March	6.00
6	Jesus Ortiz	Linemen at Songo, Cuba, Mar. 1 to 31	35.00
6	Gabario Martinez	....do	35.00
6	Teresa Gran	Rent for telegraph office, Mayari, Cuba, March	8.00
6	William Benjamin	Telegraph linemen at Mayari, Cuba, March	50.00
6	Ponciano Morales	Messenger at Mayari, March	5.00
6	Pay roll	2 linemen, Santiago, March	70.00
6	Teresa Velasquez	Rent for telegraph office at E. de Cristo, March	10.00
6	Pay roll	2 linemen on Palma Soriana	70.00
6	Margin Puig	Rent for telegraph office at Palma Soriana, March.	5.00
6	Jose de la Rios	Rent for telegraph office, Gibara	15.00
6	Jose Valero	Messenger at Gibara	3.20
6	Pay roll	4 linemen at Baracoa	135.00
6	Eduardo Gonzalez	1 lineman at Manzanillo	80.00
6	Jose Mendez	Messenger at Manzanillo	5.00
6	Ramon Barcello	Telegraph operator, 9 days, Manzanillo	15.00
6	Pay roll, Jiguani C	2 linemen	70.00
6	Pay roll, Holguin district	1 American operator, 1 Cuban operator, 1 messenger, 10 linemen.	426.50
7	Geo. W. Wilkinson	Telegraph operator, Guantanamo	75.00
7	El Well Mercantile Co	Lumber for repairs at signal corps corral, Santiago.	24.65
7	Gallego Messa & Co	1 first-class passage from Santiago to Guantanamo and return.	5.00
9	A. L. Morris	Telegraph operator at Manzanillo, March	75.00
9	M. R. Jacobus	Telegraph operator at Palma Soriana, March	80.00
9	H. M. Quisenberry	Telegraph operator at Guantanamo, March	83.00
9	Harry Hall	Chief linemen in field, March	100.00
9	Pay roll	Guantanamo, 8 linemen	265.00
9	Manuel Sedano	Telegraph operator at Veguita, March	40.00
9	Antonio Castello	Linemen at Veguita, March	35.00
9	Francisco Leon	Rent for telegraph office at Veguita, Cuba, March.	3.00
10	Wm. P. Lichenrood	Telegraph operator at Baracoa, March	100.00
10	V. L. Tillis	Telegraph operator at Gibara, March	75.00
10	A. T. Whipple	Telegraph operator at El Cristo, March	100.00
10	Pay roll	Bayamo, 4 linemen, 1 messenger	144.00
10	Rafael Velasques	Telegraph operator at Victoria, de la Tunas, March.	60.00
12	Arige Pena	Linemen, de la Tunas	30.00
12	....do	....do	30.00
12	Juan B. Civera	Telegraph operator, Saguada de Tunas	40.00
12	Luis Rojas	Lineman, Saguada de Tunas	35.00
12	Vicente Larralde	Rent for office, Saguada de Tunas	3.50
12	H. Carlson	Linemen, 10 days, Santiago	20.00
14	Antonio Perez	1 dozen inkstands	3.00

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Second Lieut. Victor Shepherd, U. S. V., Signal Corps, disbursing officer at Santiago, Cuba.]

1900.			
Apr. 16	Pay roll	5 linemen, San Luis	$160.67
16	J. J. Fitzgerald	Telegraph operator at Jiguani, March	75.00
18	Pay roll	For construction of telegraph line province of Santiago, 1 chief lineman, 2 linemen, 1 cook, 45 laborers.	1,154.00
18	H. Heeb, Bayamo	For purchase of rice, coffee, sugar, and bacon, for the laborers on telegraph construction.	37.39
18	Pay roll	Telegraph construction, province of Santiago, 9 laborers.	52.25
19	Joseph Ryan	Laborer, 10 days, Apr. 1 to 10	6.52
19	Pay roll	Santiago, 2 laborers and 2 linemen	38.67
21	Babriel Flaguer	The purchase of two whips	2.00
25	Joseph Rodon	Laborer, Apr. 1 to 20	20.00
25	Jesus Tomayo	For 35 telegraph poles	7.00
25	Henry Heeb	Rations for telegraph laborers	4.19
26	Vicente Marcarino	For 1 telegraph tabb and tailing for same	30.00
26	Conotantino Faubel	Lineman, Mar. 24 to 30	8.17
26	Isaac Chaluell	Lineman, Apr. 1 to 9	9.00
26	E. W. Astel, Santiago	Clerk, 15 days in March and 15 days in April	100.00
27	Tomas de Arredondo	1 rubber stamp	1.00
28	Magin Melinder	1 alcohol lamp and blower	1.15
28	Virginio Perro	6 dozen hack saws	.90
28	William Benjamin	Lineman, Apr. 1 to 24	40.00
30	Pay roll, Santiago	7 linemen	191.00
30	.....do	1 chief operator, 5 telegraph operators, 1 electrician, 2 linemen, 5 messengers, April.	809.00
30	.....do	2 linemen, April	47.00
30	J. W. Vansise	Assistant chief lineman, April	75.00
	Total		5,701.76

[Disbursements made by Lieut. Col. C. F. Humphreys, chief quartermaster, disbursing officer at Habana, Cuba.]

Apr. 2	M. Fernandez	Services foreman, Military R. R., for March, at $2.50 per day, 27 days.	$67.50
2	Military R. R. Co., pay roll	Transitmen, car tracers, foremen, rod and chain men, 6 carpenters, 2 helpers, 17 section men, messenger, March.	1,239.00
3	S. Fuentes y Pelaez	Preparing certificates to landowners account Military R. R.	68.90
17	A. S. Fuentes y Pelaez	Services notary public, proceedings account Military R. R.	40.75
19	J. R. Arellano	Services preparing deeds and translating letter account Military R. R.	14.31
19	.....do	.....do	12.36
	E. P. McDonough	1 bale cotton waste for use of Military R. R	25.00
21	Atanasio Carradas	Services carpenter, Military R. R., Apr. 9 to 20, at $2.50.	25.00
30	A. W. Kent	Services stenographer, proceedings Military R. R., April.	133.33
30	J. E. Bloom	Services attorney in proceedings Military R. R., April.	200.00
	B. F. Dickson	Services superintendent of construction, Military R. R., April.	200.00
	Antonio Lopez	Services messenger, Military R. R., April	25.00
	Jose Lopez	Spanish and American dictionary, use Military R. R. office.	18.00
	P. N. Merzeg	Services clerk for supplies, San Jose wharf, April.	45.00
	Total		2,114.15

[Disbursements made by Maj. J. F. French, jr., quartermaster, U. S. V., disbursing officer at Habana, Cuba.]

Apr. 9	Journal Printing Co	Printing general orders and special orders, headquarters Department of Habana.	$37.60
26	Spanish-American Light and Power Co.	Electric and gas lighting, headquarters Department of Habana, March.	86.11
26	Ruiz & Bro	Printing paper and envelopes, office chief quartermaster, Department of Habana.	10.50
30	M. Ruiz & Co	Printing 250 rosters of troops	26.00
30	Spanish-American Light and Power Co.	Electric and gas lighting, headquarters Department of Habana.	70.05
30	Journal Printing Co	Printing general, special, and civil orders	96.35
	Total		326.61

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Capt. George L. Goodale, assistant quartermaster, U. S. V., Columbia Barracks, disbursing officer at Quemados, Cuba.]

Apr. 2	Pay roll	Clerks, architects, civil engineers, foremen, carpenter, laborer, painter, plumber, helpers; amount charged to Rural Guard.	$200.00
13	Habana Herald Co	For advertising (four days) reproposals for construction of 2 post hospital buildings.	6.50
21	A. W. Putnam	1 bottle blue ink, 1 roll blue-print paper for use of architect.	2.65
	Total		209.15

[Disbursements made by First Lieut. Carl F. Hartman, disbursing officer at Santiago, Cuba.]

Apr. 13	Pay roll, Feb. 16 to Mar. 21	44 laborers, constructing lines	$1,443.40
14	Luis B. Ruiz	300 telegraph poles	450.00
14	Pay roll, March	47 men, constructing lines	845.85
16	Pay roll, Mar. 1 to 7	48 men, constructing lines	1,914.00
16	Luis B. Ruiz	70 telegraph poles	105.00
19	Manuel Betancourt	Subsistence, inspecting lines	21.00
19	Luis B. Ruiz	11 extra large telegraph poles	33.00
21	W. H. Pearson	10 days' salary, checking	25.00
21	Pay roll, Mar. 23 to Apr. 20	3 men, constructing lines	87.00
	Total		4,924.25

[Disbursements made by Capt. C. B. Hepburn, signal officer, disbursing officer at Quemados, Cuba.]

Apr. 2	Commissary department	Ration for men building telegraph lines	$43.05
15	....do	....do	41.90
23	Librio Herrera	5 days as laborer, building telegraph lines	5.00
	Jose Cano	17½ days as laborer, telegraph lines	17.50
	Julian Martinez	15 days as laborer, telegraph lines	15.00
	Eduardo Garcia	19 days as laborer, telegraph lines	19.00
	Guillermo Hernandez	17½ days as laborer, telegraph lines	17.50
	Santiago Reyes	18 days as laborer, telegraph lines	18.00
	J. J. Street	8 days as laborer, telegraph lines	8.00
	Quivino Perez	18 days as laborer, telegraph lines	18.00
	Total		202.95

[Disbursements made by Capt. Edward B. Ives, Signal Corps, disbursing officer at Habana, Cuba.]

Apr. 3	Pay roll	Salaries, 8 laborers, Mar. 26 to 31	$48.00
5	Manuel Fernandez	1 telegraph table, 1 ladder	27.00
11	Western Electric Co	400 miles wire	6,902.41
	G. Alverez	1,162 pounds ice	5.77
	J. T. Sayles	Cash paid for transfer	5.00
	Western Electric Co	Electrical material	125.31
	Salvador Eirea	Hardware	20.00
	Plaviol & Cagiga	Material	33.48
	....do	....do	38.09
	J. Henry Steinhardt	Stationery, etc	294.83
	Louis Nea	Labor, Mar. 23 to 28	6.00
	Pastel Garcia	....do	6.00
	Ramon Hernandez	Labor, Mar. 28	1.00
	Guillermo Hernandez	Labor, Mar. 25 to 28	4.00
	Santiago Reyes	Labor, Mar. 26 to 28	2.50
	Rino Rodriguez	Labor, Mar. 23 to 28	6.00
	Bernardo Rodriguez	....do	6.00
	Antonio Mogena	....do	6.00
	Florensio Argruden	Labor, Mar. 25 to 28	4.00
	Sisto Caraballa	Labor, Mar. 23 to 28	6.00
	Jose Barceer	....do	6.00
	Jose Cana	Labor, Mar. 25 to 28	3.50
	Gerinimo Lariad	Labor, Mar. 24 to 28	5.00
	Jacinto Garcia	Labor, Mar. 23 to 28	6.00
	Victoriano Miranda	....do	6.00
	Joaquin Alvarez	....do	6.00

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Capt. Edward B. Ives, Signal Corps, disbursing officer at Habana, Cuba.]

Apr. 11	Eduardo Garcia	Labor, Mar. 25 to 28	$4.00
	Jose Cardero	Labor, Mar. 23 to 28	6.00
	Wm. H. Christmas	.....do	6.00
	Jose Veina	.....do	6.00
	Jose Valdez	.....do	6.00
	Luis Hernandez	.....do	6.00
11	Christoba Hernandez	.....do	6.00
16	Luisino Perez	Labor, Mrr. 25 to 28	4.00
	Joseph Woodrow	2 kegs nails	9.50
	Pedro Alvarez	1 typewriter table	2.00
	Foote, Pierson & Co	Electrical supplies	231.00
	.....do	Freight prepaid	56.52
	.....do	Electrical supplies	67.50
	Krajewski Pesant Co	1-50 line circuit stands and switch board	192.00
	Nueva Fab. de Hielo	1,775 pounds ice	6.68
19	Pay roll	Salaries: 1 contractor, 5 teamsters, 1 water boy, 16 laborers, Apr. 1 to 7.	135.75
		Salaries, 8 laborers, Apr. 2 to 7	48.00
		Salaries, 6 laborers, Apr. 9 to 11	18.00
20	Spanish-American Light and Power Co.	502 meters of gaslight	63.89
	Western Electric Co	Electrical supplies	497.90
21	Ruperto Gutierrez	Hauling signal supplies	13.55
23	Jose Soler	Salary as operator Apr. 1 to 15, 1900	20.00
24	Thomas C. Tilley	Salary as operator at Guanajay, Apr. 1 to 15	50.00
25	J. Henry Steinhardt	Office supplies	88.75
26	Pay roll	Salaries, 8 laborers, Apr. 16 to 21	48.00
30	Joseph Woodrow	290 telegraph poles	215.00
30	Pay roll	Salaries, 1 manager, 7 clerks, 16 operators, 1 interpreter, 1 laborer, 11 messengers, 1 janitor, Apr. 1 to 30.	2,712.17
30	Feliberto Ramos	Services as lipeman, Apr. 1 to 30	30.00
	Francisco Moreno	Services as operator, month of April	10.00
	Jose Zabala	.....do	25.00
	Francisco Alvarez	Services as lineman, month of April	30.00
	Jose Valdez Torre	Services as messenger, month of April	10.00
	Francisco de la Rosa	Services as operator, month of April	3.00
	Harry Smith	Services as chief line inspector, month of April	100.00
	Alandro Cabrero	Services as operator, month of April	10.00
	Simon Diaz	Services as lineman, month of April	30.00
	Arturo Colominez	Services as operator, month of April	15.00
	Juan Mateo Guerrero	.....do	15.00
	Philo H. Irish	Services as line inspector, month of April	75.00
	Aberlado Rubio	Services as operator, month of April	40.00
	Jose A. Lacerte	.....do	40.00
	Simon Perdomo	Services as messenger, month of April	10.00
	Jose Poedo	Services as operator, month of April	40.00
	Agustin Marin	.....do	20.00
	Jose Pavan	Services as lineman, month of April	30.00
	Maximo Garcia	.....do	30.00
	Enrique C. Alfonso	Services as operator, month of April	10.00
	.....do	.....do	25.00
	Juan Ruiz	.....do	40.00
	Jose B. Canas	.....do	33.33
	Y. G. S. Marina	.....do	12.50
	Manuel Hernandez	.....do	8.33
	Jose Sotres	Services as lineman, month of April	30.00
	Thomas C. Tilley	Services as operator, April 16 to 30	50.00
	Francisco Gonzalez	Services as messenger, month of April	15.00
	Jose Martinez	Services as operator, month of April	40.00
	Manuel J. Billini	.....do	15.00
	Antonio Diaz	.....do	30.00
	Aniceto Diaz	Services as lineman, month of April	30.00
	Ricardo Pezuela	Services as operator, month of April	40.00
	Andres Bellver	.....do	40.00
	Elisa de la Torre	Rent telegraph office, month of April	3.12
	Faustino Alvarez	.....do	10.00
	Manuel Hernandez	.....do	2.50
	Francisco de la Rosa	.....do	4.25
	Enrique Alfonso	.....do	2.50
	Agustin Marin	.....do	4.25
	Abelardo Rubio	.....do	9.00
	Francisco Humaron	.....do	21.70
	Augusto Fina	.....do	4.00
	Manuel Rodriguez	Services as teamster, April 1 to 22	29.33
	Manuel Merchant	Services as lineman, April 1 to 20	30.00
	Enrique Alonso	Rent of telegraph office, month of April	5.00
	Jose A. Lacarte	Personal expenses while under orders of chief signal officer of the division.	.60
	A. E. Vivian	Rent of 2 stables and feed room, March	5.00
	Emergency purchases	Material, labor, etc	30.17

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Capt. Edward B. Ives, Signal Corps, disbursing officer at Habana, Cuba.]

Apr. 30	Jose Soler Prieto	Services as operator, April 16 to 30	$20.00
	V. F. Powell	Services as teamster, month of April	40.00
	W. H. Johnson	Services as teamster, Apr. 1 to 30	40.00
	Romblay Bouza	Printing and stationery	20.25
	Pay roll	Services, 8 laborers, Apr. 23 to 28	46.00
	Bruno Sais	Rent of telegraph office, April 4	4.16
	Joseph Woodrow	326 telegraph posts	537.90
	Antonio B. Canas	Service as operator, month of April	5.00
30	Pay roll	Services 2 teamsters, 1 cook, 8 laborers, Apr. 1 to 28.	48.00
	Total		14,004.94

[Disbursement made by Capt. H. H. Benham, Second Infantry, disbursing officer at Trinidad, Cuba.]

Apr. 30	Guillerone Sarria	Interpreter rural guards and administration, April.	$50.00

[Disbursements made by Capt. Edward B. Ives, Signal Corps, disbursing officer at Habana, Cuba.]

Apr. 24	Cuba Submarine Tel. Co	For services rendered in transmitting wire telegrams on official business at Casilda during March, 1899.	$8.58
24	.....do	Services in transmitting 102 telegrams on official business at Casilda during March.	66.07
24	.....do	Services rendered in transmitting 55 telegrams on official business at Casilda during March.	39.24
24	.....do	Services rendered in transmitting 9 telegrams on official business at Casilda during month of April.	10.01
24	.....do	Services rendered in transmitting 33 telegrams at Casilda during the month of May.	30.20
24	.....do	Services rendered in transmitting 10 telegrams on official business at Casilda during the month of May.	22.56
24	.....do	Services rendered in transmitting 56 telegrams during the month of June at Casilda on official business.	69.47
24	.....do	Services rendered in transmitting 120 telegrams at Cienfuegos on official business during January.	430.00
24	.....do	Services rendered in transmitting 4 telegrams at Cienfuegos during month of January.	19.90
24	.....do	Services rendered in transmitting 30 telegrams at Cienfuegos, month of January, on official business.	250.20
24	.....do	Services rendered in transmitting 2 telegrams at Cienfuegos, month of January, 1899.	7.40
24	.....do	Services rendered in transmitting 92 telegrams at Cienfuegos during month of February.	242.06
24	.....do	Services rendered in transmitting 55 telegrams at Cienfuegos during month of February.	421.48
24	.....do	Services rendered in transmitting 141 telegrams on official business at Cienfuegos during month of February.	830.29
24	.....do	Services rendered in transmitting 111 telegrams at Cienfuegos on official business during month of March.	135.79
24	.....do	Services rendered in transmitting 36 telegrams at Cienfuegos during the month of March.	128.49
24	.....do	Services rendered in transmitting 222 telegrams on official business at Cienfuegos during month of March.	555.45
24	.....do	Services rendered in transmitting 31 telegrams on official business at Cienfuegos during month of April.	168.69
24	.....do	Services rendered in transmitting 4 telegrams at Cienfuegos, month of April, 1899.	7.18
24	.....do	Services rendered in transmitting 62 telegrams at Cienfuegos, official business, during the month of April.	66.05
24	.....do	Services rendered in transmitting 4 telegrams at Cienfuegos, on official business during the month of February, March, April, 1899, being eliminated exterior items from general accounts of above months.	37.63

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Capt. Edward B. Ives, Signal Corps, disbursing officer at Habana, Cuba.]

Apr. 24	Cuba Submarine Tel. Co.....	For services rendered in transmitting 81 telegrams on official business at Cienfuegos during May, 1899.	$244.29
24	.....do.....	Services rendered in transmitting 3 telegrams on official business at Cienfuegos during month of May, 1899.	1.91
24	.....do.....	Services rendered in transmitting 20 telegrams on official business at Cienfuegos during May, 1899.	15.24
24	.....do.....	Services rendered in transmitting 3 telegrams at Cienfuegos, Cuba, official business, month of May, 1899, being eliminated items for the general accounts of the above months.	5.13
24	.....do.....	Services rendered in transmitting 17 telegrams on official business at Cienfuegos during the month of May, 1899.	54.21
24	.....do.....	Services rendered in transmitting 16 telegrams on official business at Cienfuegos during June, 1899.	12.75
24	.....do.....	Services rendered in transmitting 4 telegrams on official business at Cienfuegos during June, 1899.	4.07
24	.....do.....	Services rendered in transmitting 28 telegrams on official business at Cienfuegos during June, 1899.	69.83
24	.....do.....	Services rendered in transmitting 16 telegrams on official business at Cienfuegos during June, 1899.	36.76
24	.....do.....	Services in transmitting 1 telegram on official business at Habana during December, 1898.	4.12
24	.....do.....	Services rendered in transmitting 26 telegrams on official business at Habana during the month of December, 1898.	304.93
24	.....do.....	Services rendered in transmitting 14 telegrams on official business at Habana during January, 1899.	174.81
24	.....do.....	Services rendered in transmitting 115 telegrams on official business at Habana during January, 1899.	1,602.66
24	.....do.....	Services rendered in transmitting 6 telegrams on official business at Habana during February, 1899.	69.26
24	.....do.....	Services rendered in transmitting 4 telegrams on official business at Habana during February, 1899.	51.72
24	.....do.....	Services rendered in transmitting 6 telegrams on official business at Habana during March, 1899.	17.06
24	.....do.....	Services rendered in transmitting 8 telegrams on official business at Habana during April, 1899.	25.46
24	.....do.....	Services rendered in transmitting 43 telegrams on official business at Habana during May, 1899.	237.62
24	.....do.....	Services rendered in transmitting 34 telegrams on official business at Habana during June, 1899.	151.02
24	.....do.....	Services rendered in transmitting 3 telegrams on official business at Jucaro, month of May, 1899.	2.64
24	.....do.....	Services rendered in transmitting 48 telegrams on official business at Jucaro during March, 1899.	49.98
28	.....do.....	Services rendered in transmitting 1 telegram on official business at Jucaro during March, 1899.	.76
28	.....do.....	Services rendered in transmitting 5 telegrams on official business at Santa Cruz del Sur, December, 1899.	55.59
28	.....do.....	Services rendered in transmitting 6 telegrams on official business at Santa Cruz del Sur, December, 1898.	45.55
28	.....do.....	Services rendered in transmitting 11 telegrams on official business at Santa Cruz del Sur during January, 1899.	182.96
24	.....do.....	Services rendered in transmitting 103 telegrams on official business at Santa Cruz del Sur during month of January, 1899.	873.89
24	.....do.....	Services rendered in transmitting 150 telegrams on official business at Santa Cruz del Sur during February, 1899.	1,199.32

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Capt. Edward B. Ives, Signal Corps, disbursing officer at Habana, Cuba.]

Apr. 24	Cuba Submarine Tel. Co.	Services rendered in transmitting 145 telegrams on official business at Santa Cruz del Sur during March, 1889.	$455.54
24	.....do	Services rendered in transmitting 16 telegrams on official business at Santa Cruz del Sur during April, 1899.	41.65
24	.....do	Services rendered in transmitting 7 telegrams on official business at Santa Cruz during May, 1899.	20.27
24	.....do	Services rendered in transmitting 1 telegram on official business at Santa Cruz during month of May, 1899.	.90
24	.....do	Services rendered in transmitting 7 telegrams at Santa Cruz del Sur, on official business, month of April, 1899, being the eliminated exterior items from the general accounts of the above month.	15.40
24	.....do	Services rendered in transmitting 5 telegrams on official business at Santa Cruz del Sur during month of June, 1899.	11.69
24	.....do	Services rendered in transmitting 48 telegrams on official business at Tunas de Zaza during January, 1899.	102.07
24	.....do	Services rendered in transmitting 3 telegrams on official business at Tunas de Zaza, January, 1899.	6.45
24	.....do	Services rendered in transmitting 2 telegrams on official business at Tunas de Zaza, January, 1899.	9.21
24	.....do	Services rendered in transmitting 21 telegrams on official business at Tunas de Zaza, February, 1899.	45.46
24	.....do	Services rendered in transmitting 26 telegrams on official business at Tunas de Zaza during March, 1899.	19.65
24	.....do	Services rendered in transmitting 1 telegram on official business at Tunas de Zaza, March, 1899.	.25
24	.....do	Services rendered in transmitting 6 telegrams on official business at Tunas de Zaza during April, 1899.	3.05
24	.....do	Services rendered in transmitting 2 telegrams on official business at Tunas de Zaza during May, 1889.	1.71
24	.....do	Services rendered in transmitting 13 telegrams on official business at Tunas de Zaza, May, 1899.	23.48
24	.....do	Services rendered in transmitting 1 telegram on official business at Tunas de Zaza, June 1899.	.75
24	.....do	Services rendered in transmitting 5 telegrams on official business at Tunas de Zaza, June, 1899.	5.14
	Total		9,752.90

[Disbursements made by Second Lieut. Hugh A. Roberts, Eighth Cavalry, disbursing officer at Puerto Principe, Cuba.]

Apr. 25	Pay roll	Office employees, Santa Cruz telegraph line	$656.67
25	.....do	Employees, April, main telegraph line west	180.50
25	.....do	Employees, April, Nuevitas telegraph line	255.00
25	.....do	Employees, April, main telegraph line east	186.67
25	.....do	.....do	258.17
30	Alejandro Abon	3 days' services, Santa Cruz line	2.50
	Total		1,539.51

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by First Lieut. John J. Ryan, Signal Corps, U. S. V., disbursing officer at Puerto Principe, Cuba.]

Apr.	2	Ysaac Rodriguez & Co	150 pounds rice	$4.87
	2	Florentino Gomez	100 pounds sweet potatoes	.72
	4	Lieut. G. E. Stockle	150 pounds bacon, 25 pounds onions, 150 pounds flour, 100 pounds hard bread, 5 pounds baking powder, 100 pounds Irish potatoes, 60 pounds coffee, 50 pounds sugar, 5 pounds salt, 1 pound black pepper, 48 cans of tomatoes, 24 cans of canned beef, rations issued to laborers working on telegraph line.	45.58
	4	Pay roll	16 laborers, 1 cook on Santa Cruz telegraph line	385.74
	5	J. E. Torbert	1 month's salary as foreman, construction of telegraph lines.	75.00
	5	Gustavo Caballero	Printing 6,000 penalty envelopes for Signal Corps	9.00
	5	G. Socanas	345 pounds ice for telegraph office	2.76
		Total		523.67

[Disbursements made by Capt. W. H. Chatfield, Fifth U. S. Infantry, commanding post at Baracoa, disbursing officer at Baracoa, Cuba.]

Apr.	5	Pay roll	1 corporal, 4 privates	$205.00
	9	.....do	1 chief, 2 lieutenants, 1 sergeant, 3 captains, 15 privates.	795.00
	13	Adriano Galano	Services and supplies for office boat hire	3.15
		Total		1,003.15

[Disbursements made by Capt. Chas. J. Symmonds, assistant quartermaster, U. S. V., disbursing officer at Puerto Principe, Cuba.]

Apr.	9	Pay roll, rural guard	13 privates	$520.00
	10	Mariana Adam	5 days' rent of house used as office for rural guard.	2.88
	14	Pay roll	Watchman, 11 days	11.00
	14	Armando Adan	3 days' advertising in Patria and Libertad	2.00
	14	Rafael Pacheco	10 rubber stamps	10.00
	14	Jose Delmonte	3 inkstands and 2 dozen pencils	5.44
	14	Pay roll	1 overseer, 10 carpenters, 22 laborers, 1 foreman, and 7 watchmen.	96.00
	14	C. H. Whitehurst	For printing Special Orders from Nos. 27 to 43; General Orders, Nos. 9, 10, and 11, and 200 letter heads.	22.00
	14	Signal Corps telegraph	To 1 cable, 14 words, Philadelphia	2.10
	14	.....do	To 1 cable, New York	2.25
	25	Juan Beheran	Subscription to the Gazeta de la Habana, 3 numbers; to 1 year collection of the Gazeta, and to 1 year subscription to the collection on legislation de la Isla de Cuba.	36.65
	30	Pay roll, administration	1 secretary to district commander, secretary, clerk, 1 messenger, 1 janitor.	280.00
	30	Rafael Pacheco	1 rubber stamp and 1 block	1.50
	30	Jose Garcia Hidalgo	1 desk, 1 office lamp, postage stamps, and other stationery.	89.65
	30	Pay roll, rural guard	1 chief clerk and 1 janitor	130.00
	30	Enrique J. Montonlien	Printing 100 sanitary inspection reports, 400 agricultural implement orders, 300 agricultural implements, 100 sheets cotton paper, 1,285 letter heads, and 12 notices.	23.00
	30	Antonio Mogica	26 days' rent of building used as rural guard office.	16.97
	30	Pay roll, sanitation	1 foreman, 7 watchmen	136.00
	30	Antonio Rojas	1 day's advertising of General Orders, No. 12, in the Republican.	1.00
	30	Pay roll, barracks and quarters.	2 carpenters, 7 superintendents, 1 clerk; amount charged to rural guard.	100.00
	30	Pay roll, rural guard	184 officers and men	7,985.00
		Total		9,473.39

[Disbursements made by Capt. H. J. Slocum, Seventh Cavalry, disbursing officer at department, province Habana and Pinar del Rio, disbursing officer at Quemados, Cuba.]

Apr.	2	Pay roll, voucher No. 3	Rural guard, Mariano, 13 men	$664.99
	2	.....do	Rural guard, March, Guines, 20 men, officers and guards.	820.49
	2	Pay roll	San Antonio de los Banos, 20 men	854.33

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Capt. H. J. Slocum, Seventh Cavalry, disbursing officer at department, province Habana and Pinar del Rio, disbursing officer at Quemados, Cuba.]

Apr.	2	Geo. Herbert	Labor, policing grounds around department headquarters, March.	$30.00
	2	Pedro Buzzi	Salary, interpreter to Lieut. C. B. Smith, Mar. 16 and 19–30, at $2.50 per day.	30.00
	3	Encebio Reveran	Rent, rural guard barracks, Guines, March	25.00
	4	Marquis D. Harrod	Salary, inspecting and supervising water system, Columbia barracks, March.	15.50
	7	Dr. C. H. Kohly	Cuban rations, salary, March $100.00 Labor and freight, delivering rations .. 60.85	160.85
	7	Western Rwys. of Habana	Transportation, special train Habana to Pinar del Rio, Senate committee.	200.00
	9	Lieut. C. B. Smith	School inspection, transportation $72.81 Subsistence 44.30	117.11
	9	Alfreda Barela	Labor, policing grounds around department headquarters, March.	28.50
	9	Lieut. J. F. Janada	School inspection, transportation $59.31 Cabs 2.59 Baggage 2.55 Subsistence 69.60	134.05
	10	Rambla & Bonza	Stationery and printing orders, envelopes, etc., for department headquarters, March.	71.89
	10	Dulce M. Rodriguez	Rent, rural guard headquarters, Mariano, March.	29.00
	10	Ventura Via	Cuban rations, transportation to various points.	57.00
	14	Bernabe Martinez	Labor, cleaning rural guard barracks, Guines, March.	10.00
	14	Branlio Lopez	Property, 2 desks $23.50 12 chairs 12.00 4 shovels 2.70 8 brooms 4.85 2 pails 1.00 2 carriage lamps 8.00 Freight and cartage 7.95	60.00
	20	Mario Guardiola	Rent, office for sanitary officer at Mariano, March	14.00
	24	Harris Bros. & Co	Property, 1 typewriter	93.25
	24	Lieut. W. G. Penfield	Jail inspection, subsistence	26.00
	24	.....do	School inspection, subsistence	17.75
	24	P. P. Elejalde & Co	Property, 1 desk $30.00 1 revolving chair 14.00	44.00
	24	Guillermo Diago	School inspection, interpreter for Lieut. C. E. Russel, 21 days, at $2.50.	52.50
	24	.....do	School inspection, subsistence	31.75
	24	Lieut. C. E. Russel	School inspection, transportation, $9.19; subsistence, $36.47.	45.66
	24	.....do	Municipal inspection, transportation $14.67 Subsistence 10.80	25.47
	26	Rambla & Bonza	Stationery and printing 1,000 paper and 500 envelopes, headings chief paymaster.	4.50
	26	Ruiz & Bro	Stationery and printing 500 envelopes, chief paymaster.	5.00
	26	Rambla & Bonza	Stationery and printing 100 circulars for office of disbursing officer.	1.50
	30	P. D. Buzzi	Salary, clerk and interpreter for disbursing officer, Apr. 16–26, at $2.50.	27.50
	30	Dr. Freeman Allen	Hospital inspection, transportation $5.20 Subsistence 2.50	7.70
	30	....do	Hospital inspection, transportation 6.84 Baggage 1.10 Subsistence 5.45	13.39
	30	.....do	Hospital inspection, transportation 3.97 Subsistence 2.00	5.97
	30	Manuel A. Martinez	Rural guard inspection, transportation.. 26.05 Stamps 4.82 Oil 1.55	31.42
	30	Frank Stevenson	Salary, clerk, office of disbursing officer, Apr. 23–30, at $100 per month.	26.64
	30	Kurt Franke	Salary draftsman at department headquarters, Mar. 23–Apr. 30, at $1.25 per day.	51.30
		Total		3,834.11

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by First Lieut. R. G. Paxton, Tenth Cavalry, disbursing officer at Holguin, Cuba.]

Apr.	14	J. W. Watson	M. de la Cruz Aguilero, pay as secret police for October and November.	$50.00
	14	R. Cruz	Pay as secret police, Aug. 21, 1899; 6, Jan. 19, 1900.	116.66
	14	Pay roll	Pay rural guard, Holguin and Gibara, 72 men, April.	2,760.00
	14	.....do	Pay of rural guard, April, 137 men	1,645.00
	14	.....do	Pay of salaries, labor	175.00
	14	.....do	Labor during April	20.00
	31	M. H. Alvarez	Barracks for rural guard, Holguin	20.00
	31	J. Garo Diaz	Services, guard to rural guard	10.00
	31	M. H. Alvarez	Rent rural guard barracks, April	20.00
	31	E. Lague	Subscription to paper El Echo, rural guard	2.00
	31	.....do	Printing for headquarters, rural guard	3.00
	31	J. S. Betancourt	Stationery, rural guard	4.75
	31	R. J. Fleming	1 lamp	1.75
	31	M. A. Guilero	Advertising	1.00
	31	.....do	.....do	1.00
		Total		4,830.16

[Disbursements made by B. F. Davis, treasury disbursing clerk, Division of Cuba, disbursing officer at Habana, Cuba.]

Apr.	2	Gerardo Machadohyo	Santa Clara, clerk and stationery, Cuban army rolls.		$60.00
	2	Juan Biavo	Trinidad, clerk and stationery, Cuban army rolls		60.00
	2	C. M. de Royes	Cardenas, clerk and stationery, Cuban army rolls		60.00
	2	Clemente Dantin	Bolondron, clerk and stationery, Cuban army rolls.		60.00
	2	Pedro Diaz	Artemisa, clerk and stationery, Cuban army rolls		240.00
	2	C. Gomez	Jovellanos, clerk and stationery, Cuban army rolls.		60.00
	2	Francisco Sanchez	Santiago de Cuba, clerk and stationery, Cuban army rolls.		60.00
	2	V. Minuet	.....do		60.00
	2	Enrique Cespedes	Manzanillo, clerk and stationery, Cuban army rolls.		60.00
	2	Saturnimo Lora	Jiguani, clerk and stationery, Cuban army rolls.		60.00
	2	J. Fernandez de Castro	Bayamo, clerk and stationery, Cuban army rolls.		60.00
	2	Higinio Esguerra	Cienfuegos, clerk and stationery, Cuban army rolls.		60.00
	2	Jose Luis Roban	Sagua la Grande, clerk and stationery, Cuban army rolls.		60.00
	2	B. Pena	Puerto Principe, clerk and stationery, Cuban army rolls.		60.00
	2	Benjamin Sanchez	.....do		60.00
	2	Armando S. Agramonte	.....do		60.00
	3	Pablo Desvermine	Revision of taxation pay as commissioner, March		416.66
	3	Horatio S. Rubins	.....do		416.66
	3	Conde Sagunta	Rent Colonel Burton's residence, Quinta de Lourdes, Vedado.		125.00
	3	I. Carver	Steamer Baracoa, master salary	$125.00	
			Subsistence, March	15.00	
					140.00
	3	Arturo Edriera	Steamer Baracoa, seamen salary	35.00	
			Subsistence, March	15.00	
					50.00
	3	Louis Varela	Steamer Baracoa, seamen salary	35.00	
			Subsistence, March	15.00	
					50.00
	3	Gen. Leonard Wood	Military governor of Cuba, extra compensation, March.		625.00
	3	Juan Yanez	Steamer Baracoa, fireman, salary	35.00	
			Subsistence	15.00	
					50.00
	3	Juan Vila	Steamer Baracoa, fireman, salary	35.00	
			Subsistence	15.00	
					50.00
	3	Jose Castillo	Steamer Baracoa, cook, salary	40.00	
			Subsistence	15.00	
					55.00
	3	Antonio Peta	Steamer Baracoa, engineer, salary	100.00	
			Subsistence	15.00	
					115.00
	3	Ramble & Bonza	Stationery and printing orders, blanks, etc., for the various officers.		1,611.00
	3	T. L. Huston	Salary, assistant engineer, March		250.00
	4	A. H. Weber	.....do		250.00
	4	H. F. Happer	Salary, chief clerk, March		150.00

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by B. F. Davis, treasury disbursing clerk, Division of Cuba, disbursing officer at Habana, Cuba.]

Apr.	4	R. Arazozo	Stationery and printing for January, February, and March, official notices.	$4,891.36
	4	Juan F. Villaniel	Carriage hire for Secretary of War Root	21.44
	4	United States Express Co	Transportation, $24,887.46 Spanish bank notes from Washington.	220.30
	4	Maj. E. Lieut. J. Greble	Cab fare in line of duty, Feb. 21, Mar. 16	10.14
	4	The Pullman Co	Transportation, berth from Washington to Jacksonville, Fla.	5.50
	4	.....do	Transportation, berth from Washington to Jersey City, N. J.	2.00
	4	Frank Bros. & Co	Rent, 104 Prado, judiciary commission, March	300.00
	4	A. Fernandez	Carriage hire for Senate committee	169.00
	4	Western rwys. of Habana	Transportation, special train to Pinar del Rio, Senate committee.	200.00
	5	M. Ruiz & Co	Stationery and printing, office of the governor-general.	89.20
	6	Gonzales de Quesada	Salary and expenses, March $416.66	
			Office 25.00	
			Postage, cables, etc 26.53	
				468.19
	6	Monarch Fire Appliance Co	Property, 24 fire extinguishers, at $2	48.00
	6	Frank Rosade	Salary, services to law commission, March	125.00
	6	United rwys. of Habana	Transportation, special train to Cienfuegos, Senate committee.	629.15
	6	Frank Joamini	Salary and expenses, Mar. 21 to 31 $62.46	
			Baggage 6.50	
			Subsistence 10.75	
				79.71
	6	Jose Sanchez	Sancti Spiritus, clerk and stationery, Cuban army rolls.	60.00
	6	Salvador H. Rios	Manzanillo, clerk and stationery, Cuban army rolls.	60.00
	6	A. Cebreco	El Cobre, clerk and stationery, Cuban army rolls.	60.00
	6	Pedro Delgado	Punta Brava, clerk and stationery, Cuban army rolls.	60.00
	6	A. Cardosa	El Cobre, clerk and stationery, Cuban army rolls.	60.00
	10	B. Rodriguez & Bro	Repairs, screen doors, governor-general's palace.	14.45
	10	Spanish-American Light and Power Co.	Light, gas, quarters, General Chaffee, 82 Prado street.	27.36
	11	Francisco D. Duque	Salary, statement of internal revenue, Jan. 1 to Dec. 31, 1899.	84.00
	11	Mario Villanova	Salary, preparing statements of internal revenue, Jan. 1–Dec. 31, 1899.	63.00
	12	J. N. Patterson	Supplies, coal, oil, hardware, etc., for palace	139.38
	12	Manuel Vila	Furniture, beds for governor-general's palace	140.00
	13	Gen. Wm. Ludlow	Military governor Habana, extra compensation, Apr. 1 to 15.	208.33
	14	John H. Traxler	Salary, clerk governor-general's office, Apr. 1 to 15.	50.00
	14	Manuel Vila	Governor-general's palace, pails, iron washstand, etc.	3.27
	14	A. Fernandez	Carriage hire for use Secretary of War	159.23
	16	Nicolas Castano	Tug Peralejo, 49 days' detention, Jucaro and San Fernando R. R.	490.00
	16	Harris Bros. & Co	Property, 1 Remington typewriter	112.00
	16	Spanish-American Light and Power Co.	Light, gas for March, commission of taxation and revising of law.	95.19
	19	The Pullman Co	Transportation, berths Washington to Jacksonville, Fla.	11.00
	20	.....do	Transportation, berths Washington to Jersey City, N. J.	2.00
	21	Manuel Cerci	Salary, transcript of values Triscornia estate	12.73
	21	Harris Bros. & Co	Property, 1 chair	8.00
	21	Pablo Desvermine	Salary, services finance commission, April 1–10, 10 days.	138.88
	23	Michael J. Driscoll	Subsistence, Habana to New York City, 7 days, at $1.50.	10.50
	24	Carlos Roloff	Pay roll, clerks, Cuban army rolls, March 15, to April 15.	875.00
	24	.....do	General expenses, rents, servants, stationery, etc., at Remedios.	53.80
	24	Gerardo Forrest	Salary, secretary Cuban army rolls, Remidios	150.00
	25	Ernest Lee Conant	Stationery and printing rules and regulations, captains of the port.	388.50
	25	J. Borbolla	Property, 8 batracks and hooks	22.00
	26	Gonzales de Quesada	Salary, special commission for Cuba, May	416.66
	26	.....do	Salary and rent, special commission for Cuba, April and rent office.	441.66
	26	W. L. Rhvads	Repairs, labor, and material, commissary and surgeon's offices, palace.	159.60

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by B. F. Davis, treasury disbursing clerk, Division of Cuba, disbursing officer at Habana, Cuba.]

Apr. 26	M. J. Manduley	Travel and subsistence, Cienfuegos to Habana	$21.96
26	Maj. R. H. Rolfe	do	25.60
27	J. Borbolla	Furniture, chairs, and screens, governor-general's palace.	46.50
28	J. N. Patterson	Material, coal, soap, hardware, etc., governor-general's palace.	93.26
30	M. J. Munduly	Salary, legal services, April	333.33
30	Frank Rosado	Salary, clerk and translator board of pardons	125.00
30	Pay roll	Headquarters office clerks, etc., 36 men	4,575.01
30	do	Judiciary commission, clerks, etc., 2 men	165.00
30	do	Labor, superintendent, engineers, watchmen, carpenters, and laborers, 22 men.	1,270.00
30	Juan M. Nunez	Salary, interpreter for board of officers	75.00
30	Frank Steinhardt	Salary per diem, $3 per day, April	90.00
30	Gen. Leonard Wood	Salary, extra compensation April	625.00
30	Gen. William Ludlow	Salary, extra compensation April 16–30	208.33
30	W. H. Rhoads	Repairs, labor, and material, marble and tile flooring governor-general's palace.	462.00
30	Rambla & Bonza	Stationery, and printing orders, circulars, etc., various departments, election blanks.	4,555.00
30	Thomas Ledden	General expenses, cab fare, and postage on account, proof reading of election blanks.	9.78
	Total		29,970.42

[Disbursements made by Capt. Sam V. Ham, assistant quartermaster, U. S. V., disbursing officer at Nuevitas, Cuba.]

1900.			
Apr. 24	Vicente Rodriguez & Co	Lighting office of deputy quartermaster and disbursing officer, March.	$12.25
30	V. Rodriguez & Co	Lighting office of deputy quartermaster and disbursing officer, April.	14.57
30	R. N. Gibbs	Clerk, road work	100.00
30	Thad C. Ham	Clerk to disbursing officer	75.00
30	Juan Usatorres	Salary, interpreter, April	60.00
30	Lieut. G. E. Stockle, Revenue Cutter Service.	Ice	9.88
30	Pay roll, 3 watchmen	Government stores	135.00
	Total		406.70

[Disbursements made by Maj. J. F. Stretch, Eighth Infantry, acting paymaster, disbursing officer at Habana, Cuba.]

1900.				
Apr. 9	Capt. P. Mothersill	Chief commissary, ice department headquarters.		$11.63
11	Harris Bros. & Co	Repairing 2 typewriters		19.00
23	S. G. Lowenthal	Cab fares	Spanish silver.. $5.40	
		Laundry, towels	do.... 1.00	
Apr. 23	S. G. Lowenthal	Expenses of Lieutenant Schull	do.... 4.50	8.33
24	J. E. Baker	Traveling expenses, Columbus, Ga., to Habana.		45.75
24	La Lucha	Subscription		1.92
30	Pay roll, 19 clerks	Department headquarters, April		2,183.33
30	Capt. P. Mothersill	Ice, department headquarters		15.00
30	M. Ruiz & Co	Printing and stationery, department headquarters.		138.75
	Total			2,423.70

[Disbursements made by M. S. Jarvis, first lieutenant, Fifth Infantry, disbursing officer at San Luis, Cuba.]

Apr. 30	Pay roll	Salaries, 2 clerks, April 1–30	$175.00

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Lieut. W. W. Whiteside, Tenth Cavalry, disbursing officer at Santiago, Cuba.]

Apr.	4	Lieut. W. W. Whiteside	Post-office box, stamps, etc., $1.55; cab, 90 cents	$2.45
	4	Capt. Thos. F. Ryan	Chief commissary, ice, paymaster's office	3.00
	4	E. Giro	Interpreter, department commander	13.33
	4	Smith, Worthington & Co	40 saddles and housings, rural guard	522.01
	6	F. Cabal & Co	2 chairs, paymaster's office	10.50
	6	Grey & Pownall	Receivers, 1 safe $160.00; Freight and insurance 25.13	185.13
	6	Cesar Oxamundi	Watchman, dry dock, March	38.75
	6	Ynglada, Vives & Francoli	Stationery for use office disbursing officer	30.25
	6	L. G. Agostini	Clerk board of officers	23.33
	7	L. D. Cabell	Railroad fare, $5.70; cab, $7; baggage transfer, $1; 4 meals, $4.80.	13.50
	7	Gutierrez Bros	6 paint brushes, stationery, disbursing office	3.30
	7	Capt. Thos. F. Ryan	Ice, disbursing office	3.88
	7	F. Dianez	Rent guardhouse, El Caney office	17.00
	7	V. Porro	Bridle bits and hardware, rural guards	31.80
	7	Pay roll, 2 men	Repairing saddle	20.00
	12	L. Lamargue	Salary, photographer	125.00
	14	Pay roll, 3 men	Crew, launch W. E. Shipp	190.00
	16	Ynglada, Vives & Francoli	Stationery, and hose, brooms, etc., rural guards	43.30
	16	Sabanileo and Maroto R. R	4 trips of pay car	24.00
	16	Y. Laquer	1 carriage and whip, district office	1.60
	16	Caveda & Prino	2¼ yards black cloth, district office	2.50
	16	Luis O. Gomez	Photographic material	4.00
	16	Tomas Arredondo	2 stamps and pad	3.00
	16	Keyes & Wilson	Surrey, pole, and harness, disbursing office	265.00
	16	Ynglada, Vives & Francoli	Stationery and hardware, military headquarters.	1.20
	19	Pay roll, 4 men	Secret police, February	195.00
	19	Boulanger & Co	20 lights, palace, March	80.00
	19	Ynglada, Vives & Francoli	23 gallons oil, launch W. E. Shipp	15.00
	19	V. Porro	Pitch and oakum, dry dock	2.55
	19	Dotta & Espinosa	Photographic material	100.53
	19	J. B. Mangun	Subsistence, 7 days paying rural guard	22.80
	19	F. D. Justiz	Watchman at general wharf	18.75
	19	E. Durban	....do	20.00
	21	Ynglada, Vives & Francoli	Rope, lantern, and oil, rural guards	26.66
	21	J. Palasi	Laundry, paymaster's office	.50
	23	American Type Foundry Co	Type, etc., Government printing office	110.66
	23	Lieut. R. G. Paxton	Passage, $4; subsistence, $9; trips to Holguin and Gibara.	13.00
	23	....do	Subsistence, 4 days, Puerto Padre	18.00
	24	E. Aragon	Repairs to launch W. E. Shipp	26.65
	25	Cuba and Submarine Telegraph Co.	Cables	116.69
	25	Ramon Villasuso	Freight for horses for telegraph	24.00
	25	Gutierrez Bros	Stationery for inspector-general	1.80
	30	Pay roll, 7 men	Headquarters, rural guard	605.00
		....do	Chief surgeon's office	50.00
	30	Pay roll, 6 men	Disbursing office	665.00
	30	Pay roll, 19 men	Department headquarters	1,744.70
	30	Lieut. W. W. Whiteside	Registered mail	2.20
		Total		5,387.32

[Disbursements made by Second Lieut. L. D. Cabell, Fifth Infantry, disbursing officer at Guantanamo, Cuba.]

Apr.	18	M. Romero	Rubber stamps for use at headquarters, district of Guam.	$7.00
	24	Tomas de Arredondon & Betancourt.	To 1 stamp and 1 inking stamp made	3.00
	30	Paul Du Pont	Clerk, headquarters district, April	100.00
	30	Pedro Mozo	Janitor, headquarters district, April	20.00
	30	Pay roll; rural guard	Officer and man	1,357.66
		Total		1,487.66

[Disbursements made by Capt. L. S. McCormack, disbursing officer at Quemados, Cuba.]

Apr.	19	Knight & Wall Co	Hardware	$3.50
	23	Bert H. Shueves	Cash fares paid as messenger between Concha station and post-office, Habana.	1.96
	30	Frank Dobbratz	Travel expenses between Quemados and Habana, March.	9.99
	30	Knight & Wall Co	Molding, doors, sash, paint, and buckets	3.30
	30	Pay roll, 13 office employees	Clerks, 2 interpreters, 2 janitors, April	1,266.64
		Total		1,285.39

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursement made by Capt. J. W. Watson, Tenth Cavalry, disbursing officer at Mayari, Cuba.]

Apr. 16	C. Gran	Labor lighterage service	$35.00

[Disbursement made by Lieut. A. P. Berry, Tenth Infantry, disbursing officer at Cardenas, Cuba.]

Apr. 30	J. Martinez & Co.	Stationery, April	$14.52

[Disbursements made by Capt. J. A. Gaston, Eighth Cavalry, disbursing officer at Ciego de Avila, Cuba.]

Apr. 10	Pay roll, rural guard	Officers and men	$2,330.00
30	Walter A. Meyer	Clerk, rural guard, administration	100.00
30	Chris Castro	Interpreter, rural guard, administration	50.00
30	Pay roll, rural guard	Officers and men	2,330.00
	Total		4,810.00

[Disbursements made by P. D. Lochridge, first lieutenant, Second Cavalry, disbursing officer at Santa Clara, Cuba.]

Apr. 11	Nicholas Alberdi	Transportation from Santa Clara, Trinidad, and Sancti Spiritus and return, cab hire, subsistence 11 days, sanitary inspections.	$81.60
11	.....do	Cab hire and subsistence, Mar. 23-30; sanitary inspections.	38.61
11	.....do	Transportation from Santa Clara to Cienfuegos and return, cab hire and subsistence 1 day, sanitary inspections.	11.99
30	Edwin D. Newman	Salary, clerk, office of disbursing officer, Apr. 1-30.	100.00
30	Joaquin Y. Oms	Salary as interpreter, Apr. 1-30	75.00
30	Victor Merrs	Rent of office furniture, office commissioner, and disbursing officer, Apr. 1-30.	4.65
30	Pay roll	Salary 1 sanitary inspector, Apr. 1-30	150.00
30	Nicholas Albardi	Expenses trip from Santa Clara to Cienfuegos, return, as sanitary inspector.	13.22
30	Nicholas Albardi	Expenses, trip to Cruces and return, as sanitary inspector.	2.66
30	.....do	Expenses, trip to Cienfuegos, Jugua, Guines Ranch, Veloz, and Corrali and return, as sanitary inspector.	22.97
	Total		500.70

[Disbursements made by Walter G. Penfield, second lieutenant, First Infantry, disbursing officer at Pinar del Rio, Cuba.]

1900.			
Apr. 30	Pay roll	2 clerks, 1 physician, 1 interpreter, April	$335.00
30	William M. Crofton	Ice for office	7.26
	Total		342.26

[Disbursements made by S. D. Rockenbach, first lieutenant, Tenth Cavalry, disbursing officer at Manzanillo, Cuba.]

1900.			
Apr. 5	The Liberty Machine Co	1 Gordon press and fittings	$211.00
7	Belisario Ramirez	Rent of houses for rural guard, and oil for lighting.	60.80
26	Harry C. Miller	Rubber stamps	1.70
30	Beattie & Co	300 pounds ice for office	3.75
30	D. Jaime	Printing	5.25
30	Pay roll	Salaries, clerk and interpreter	150.00
30	Salustiano Gonzalez	Stationery	10.00
30	Pay roll	20 officers and men of rural guard of Manzanillo, April salaries.	1,370.00
	Total		1,812.50

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Maj. W. H. Miller, chief quartermaster, U. S. V., disbursing officer at Matanzas, Cuba.]

1900.				
Apr. 1	Pay roll	Inspector and clerk, provincial sanitation, Matanzas.		$200.00
1	Jose A. Valdes	Inspector, sanitation, Matanzas city		150.00
1	F. Dominguez	Interpreter at Santa Cristina Barracks		75.00
2	Lieut. G. Souland Turner	Improving messenger service, April		50.00
2	W. J. Barden, first lieutenant engineers.	Travel	$0.62	
		Hotel bill, trip to Habana	1.50	
				2.12
2	Capt. Henry Kirby	Amount allotted band for services during March.		100.00
4	Capt. F. S. Foltz	Travel, $7.95; hotel bills, etc., of Senatorial party.		51.80
5	Gonzalo G. Roig	Transportation	$38.86	
		Subsistence	21.00	
		Sanitary inspector.		
				59.86
7	Paulino Soles	Printing done for headquarters		194.65
7	Capt. H. H. Bandholtz	Transportation	7.68	
		Subsistence 2½ days	9.00	
				16.68
7	Maj. Frank J. Ives	Cab hire	4.76	
		Subsistence	23.13	
				27.89
8	W. B. Ruggles	Cab hire	1.68	
		Subsistence	5.96	
				7.64
8	Juan Yznaga	Private, rural guard		29.50
8	Y. B. Avalo	Lieutenant, rural guard		44.00
8	L. L. Mola	.....do		44.00
8	J. L. Roban	Chief of district, rural guard		146.67
8	H. Esguerra	.....do		146.67
9	Hermeno Quintero	Secretary of district, rural guard		29.33
9	Antonio Fernandez	.....do		29.33
9	Juan Bravo	Captain, rural guard		73.33
9	C. Garcia	Lieutenant, rural guard		44.00
9	Gerardo Machado, jr	Chief of district, rural guard		146.67
10	Thomas D. Crews	2,000 letter heads	11.00	
		1 typewriter ribbon	1.00	
		1 ream paper	2.00	
		Office superintendent C. and C. institutions.		
				14.00
10	Paulino Solis	Sundry stationery, office superintendent C. and C. institutions.		11.40
11	Paulino Solis	Printed forms, etc., office sanitary inspector		12.50
13	Lieut. James S. Young	Travel	$5.03	
		Subsistence	53.00	
				58.03
16	Annie E. Lee	Transfer baggage	.40	
		Subsistence	9.50	
				9.90
16	I. M. Batcher	Travel	2.50	
		Subsistence	9.00	
				11.50
16	Jeannette Byers	Travel	2.00	
		Subsistence	9.00	
				11.00
16	Lieut. J. L. Hines	Travel	6.40	
		Subsistence	5.75	
				12.15
16	C. C. Smith, first lieutenant	Subsistence		19.15
16	Capt. E. A. Helmick	Travel	2.50	
		Subsistence	9.00	
				11.50
17	M. J. Delgado	Lieutenant, rural guard		44.00
17	G. Gonzalez	.....do		44.00
17	A. Ruiz	Secretary of district rural guard		29.33
17	J. Gonzalez	Chief of district rural guard		146.67
17	Lieut. J. R. Lee	Travel	12.40	
		Subsistence	50.30	
				62.70
20	Rambla & Bouza	Printing 10 copies of annual report of chief surgeon.		29.00
20	Luis M. Bergara	Interpreter to inspector of hospital		9.99
25	Rambla & Bouza	Printing annual report of Gen. J. N. Wilson, and envelopes.		419.17
26	Enrique Veitia	Lieutenant, rural guard		44.00
27	Lieut. F. C. Johnson	Travel .....Spanish silver..	$7.36	
		Subsistence .....do....	21.64	
				22.25
27	Jose Garcia Bonilla	Travel	10.85	
		Subsistence	57.60	
				68.45

Itemized statement of expenditures made in the island of Cuba under the heading "Rural guard and administration," etc.—Continued.

[Disbursements made by Maj. W. H. Miller, chief quartermaster, U. S. V., disbursing officer at Matanzas, Cuba.]

1900.			
Apr. 28	R. Varela & Co	5 wooden shutters, city hall, Matanzas	$47.50
28	J. S. Montero & Co	Stationery for use of school inspector	3.12
28	....do	....do	2.98
28	Capt. F. J. Folz	Travel $0.20	
		Subsistence 4.90	
			5.10
28	Capt. Henry Kirby	Amount allotted Tenth Infantry band, April	100.00
28	Geo. Kaufman	Travel $10.50	
		Subsistence 50.20	
			60.70
28	C. F. Thomas	Pay clerk, office superintendent C. and C. institutions.	41.67
30	Pay roll	Headquarters Department of Matanzas and Santa Clara, April.	2,545.57
	Total		5,565.97

[Disbursement made by Lieut. Robert McCleave, Second Infantry, disbursing officer at Caibarien Barracks, Cuba.]

1900.			
Apr. 6	Juan Vargas	Salary as interpreter for February and March, at $50 per month.	$100.00

[Disbursement made by Second Lieut. R. P. Reeder, First Infantry, disbursing officer at Guanajay, Cuba.]

1900.			
Apr. 30	Lieut. P. R. Reeder	Travel expenses for self and clerk, disbursing, and to Habana and return.	$16.88
14	Pay roll	Rural guard, Mariel	445.77
14	....do	Rural guard, Guanajay	557.83
14	....do	Rural guard, Cabanas	817.16
14	....do	Rural guard, Bahia Honda	452.17
7	Knight & Wall Co	500 letter heads and expenses	3.00
7	Harris Bros. & Co	Supplies for office, post commander and disbursing officer.	32.40
11	....do	Remington typewriter	108.00
30	Manuel A. Bravo	Interpreter, salary, disbursing officer	75.00
30	Antonio Fernandez	Printing bills, commanding officer	4.50
30	J. A. Steger	Services, clerk to disbursing officer, April	100.00
30	Prudencio Martinez	Oil, rural guard, Mariel	1.80
30	Jose Sarrasino	Oil, rural guard, Guanajay	1.80
	Total		2,616.11

[Disbursements made by Lieut. A. E. Saxton, Eighth Cavalry, disbursing officer, Santiago de Cuba.]

1899.			
Oct. 14	John Polhemus	3 copying presses and stands, files, inkstands, trays, baskets, etc., Sept. 21, 1899.	$89.97
26	Columbia Typewriter Manufacturing Co.	2 purple copy ribbons, Oct. 2	1.50
26	John Polhemus Printing Co.	1 seal press, Santiago, Oct. 4	9.35
	Total		100.82

[Disbursements made by Lieut. Fred Van S. Chamberlain, Second Infantry, disbursing officer at Sagua la Grande, Cuba.]

1900.			
Apr. 2	John J. Jova	Salary as interpreter, Sagua la Grand, March, 1900.	$50.00
2	E. H. Wright, jr	Salary as clerk, Sagua la Grande, March, 1900	70.83
	Total		120.83

O

COMMITTEE ON RELATIONS WITH CUBA,

U. S. SENATE.

STATEMENT

OF THE

SECRETARY OF WAR

OF

EXPENDITURES MADE UNDER THE HEADING OF "STATE AND GOVERNMENT" IN THE ISLAND OF CUBA

FROM JANUARY 1, 1899, TO APRIL 30, 1900,

AS AUDITED.

NOVEMBER 8, 1900.

WASHINGTON:
GOVERNMENT PRINTING OFFICE.
1900.

P

EXPENDITURES MADE FOR THE DEPARTMENT OF STATE AND GOVERNMENT IN THE ISLAND OF CUBA.

The department "State and government" includes that department in all its branches, namely, the census of the central office, the offices of the civil governors of the province, and subordinate offices and charitable institutions of the State, insane asylums, hospitals, etc. Other expenditures properly chargeable under that department, such as municipal police, funds for charitable institutions belonging to the State, are included under special headings.

Summary of itemized statement of expenditures in the island of Cuba, made under the heading "State and government," and the subheadings as herein shown, during the period from January 1, 1899, to April 30, 1900, as audited.

Quarantine	$549.69
Civil government	310,178.24
Aid to benevolent establishments	19,177.29
Vaccination commission	5,154.33
Transfer of prisoners	18,507.76
Central office	63,254.85
Provincial office	13,710.51
Superior board of health	23.15
Insane asylum	20,166.67
Expenses of inspection	102.00
Police	356,973.68
Hospitals and asylums	161,306.10
Total	969,104.27

Itemized statement of expenditures in the island of Cuba, made under the heading "State and government," from funds pertaining to the fiscal year ending June 30, 1899.

QUARANTINE OFFICE.

[Disbursements made by Ricardo Martinez, disbursing officer at Habana, Cuba.]

1899. Feb. 3	Domingo Marin, habilitado	Supplies for health officer's boat	$7.66
Mar. 1	.....do	Pay roll, February, salaries	228.16
1	.....do	February, supplies for boat of quarantine officer.	7.50
	Total		235.66
Apr. 1	Domingo Marin, habilitado	Supplies for boat, March	7.50
May 1	.....do	Supplies for boat, April	7.50

Itemized statement of expenditures in the island of Cuba, made under the heading "State and government," etc.—Continued.

QUARANTINE OFFICE—Continued.

[Disbursements made by Ricardo Martinez, treasurer-general of finance, at Habana, Cuba.]

1899.			
Mar. 1	Domingo Marin, habilitado	Pay roll, 7 days of February, 4 salaries	$123.87
1	De Sanidad Maritina	Supplies, February	22.50
	Total		146.37
Apr. 1	Domingo Marin, habilitado	Supplies, March	22.50
May 1	do	Supplies, April	22.50
30	do	Supplies, May	22.50
	Total		45.00
June 30	Domingo Marin, habilitado	Supplies, June	22.50

[Disbursements made by Americo Silva, disbursing officer at Puerto Principe.]

1899.			
Jan. 5	Cayetano Rivas, habilitado	Salary of quarantine officer at Nuevitas, Nov. 28 to Dec. 31, 1898.	$55.00

CIVIL GOVERNMENT.

[Disbursements made by Americo Silva, disbursing officer at Puerto Principe, Cuba.]

1899.			
Apr. 10	Lopez Recio, gobernador	8 days' salary in March	$88.88
May 24	Gabriel Richardo, habildo	Pay roll, 7 days of March and month of April, salaries.	713.51
15	do	Supplies, April	27.75
15	do	Expenses of secret service, 7 days of March and month of April.	92.50
17	do	Rents, April	67.50
June 3	do	Pay roll, May, 20 salaries	769.55
5	do	Supplies, May	22.50
5	do	Rents, May	67.50
5	do	Expenses secret service	75.00
30	do	Traveling expenses and subsistence of civil governor on official business.	145.00
July 31	do	Pay roll, June salaries	954.94
31	do	Supplies, June	22.50
31	do	Rents, June	67.50
31	do	Secret service expenses	75.00
31	do	Installation expenses	202.29
	Total		3,391.92

[Disbursements made by Alejandro F. Ruiz, Achmor, administrator, disbursing officer at Santa Clara.]

1899.			
Feb. 23	Rafael Jiminez, habilitado	Pay roll, January salaries	$358.76
25	do	do	385.79
23	do	Supplies, January	23.14
23	Salvador Martinez	Rent, January	110.18
Mar. 10	Rafael Jiminez, habilitado	Pay roll, February salaries	643.30
10	do	Supplies, February	22.50
10	Salvador Martinez	Rents, February	107.10
Apr. 20	Rafael Jiminez, habilitado	Pay roll, March salaries	832.01
8	do	Supplies, March	22.50
8	Salvador Martinez	Rents, March	107.10
May 16	Rafael Jiminez, habilitado	Pay roll, April salaries	685.89
20	do	Pay roll, differences in salaries March and April.	12.20
10	Salvador Martinez	Rents, April	107.10
June 19	Rafael Jiminez, habilitado	Pay roll, May salaries	666.64
22	do	Pay roll, April and May salaries	1,302.98
30	do	Pay roll, June salaries	1,366.60
26	do	Supplies, April and May	96.16
30	do	Supplies, June	50.00
			6,899.95
		Less 7 days salary overpaid R. Jiminez	77.74
	Total		6,822.21

Itemized statement of expenditures in the island of Cuba, made under the heading "State and government," etc.—Continued.

CIVIL GOVERNMENT—Continued.

[Disbursements made by Manuel M. Repriso, disbursing officer at Pinar del Rio, Cuba.]

1899.			
Feb. 25	Arvielio Rendon, habilitado	Pay roll, January salaries	$396.67
25	do	Supplies, January	23.15
25	do	Rents, January	28.70
25	do	Secret expenses	76.67
Mar. 6	do	Pay roll, February salaries	724.96
6	do	February salary of the acting governor, Antonio Rubio.	333.33
6	do	Supplies, February	22.50
6	do	Rents, February	27.90
Apr. 6	do	Pay roll, March salaries	724.97
6	do	Pay roll, January and February, for difference of salaries.	107.50
6	do	Pay roll, March, same	50.00
6	do	Supplies, March	22.50
6	do	Rent, March	27.90
1899.			
May 5	do	Pay roll, April salaries	778.42
6	do	Supplies, April	22.50
6	do	Rents, April	27.90
June 2	do	Pay roll, May salaries	834.09
30	do	Pay roll, June salaries	881.60
3	do	Supplies, May	22.50
30	do	Supplies, June	22.50
2	do	Rents, May	27.90
	Total		5,284.16

[Disbursements made by Manuel S. Trelles, disbursing officer at Matanzas, Cuba.]

1899.			
Mar. 4	Pedro Fernandez, habilitado	Pay roll, January salaries	$1,048.32
18	do	Pay roll, February salaries	1,023.32
4	do	Supplies, January	33.33
18	do	Supplies, February	33.33
Apr. 10	do	Pay roll, March salaries	1,023.32
10	do	Supplies, March	33.33
May 1	do	Pay roll, April salaries	1,023.30
1	do	Supplies, April	36.65
1	do	Two typewriters	216.00
June 6	Benifacio Byrne, habilitado	Pay roll, May salaries	1,023.32
30	do	Pay roll, June salaries	1,079.94
30	do	Supplies, May	29.55
30	do	Supplies, June	13.81
Aug. 7	do	May salary as employee of the civil government.	100.00
8	do	For expenses of inspection of the ayuntamientos caused by the civil governor.	164.77
	Total		6,882.29

AID TO BENEVOLENT ESTABLISHMENTS.

[Disbursements made by Ricardo Martinez, disbursing officer at Habana, Cuba.]

1899.			
Mar. 3	Jose G. Barredo, habilitado	Allotment for January and February to hospital Mercedes, convalescents.	$686.26
3	do	do	867.00
3	do	Allotment for January and February to hospital Mercedes, maternity.	2,430.00
18	Francisco Ferrer, apoderado Junta Patronos Hospital, Guines.	Allotment for January and February to hospital Guines.	85.79
Apr. 1	Jose G. Barrado, habilitado	March allotment, hospital Mercedes, convalescents.	343.13
1	do	March allotment, hospital Mercedes, maternity.	1,215.00
1	do	do	433.50
4	Francisco Ferrer, habilitado	March allotment, hospital Guines	42.90
May 1	Jose G. Barrado, habilitado	April allotment, hospital Mercedes	433.50
31	do	May allotment, hospital Mercedes	433.50
1	do	April allotment, Benevolence Hospital	1,215.00
31	do	May allotment, Benevolence Hospital	1,215.00
1	do	April allotment, convalescents' hospital	343.13
31	do	May allotment, convalescents' hospital	343.13

Itemized statement of expenditures in the island of Cuba, made under the heading "State and government," etc.—Continued.

AID TO BENEVOLENT ESTABLISHMENTS—Continued.

[Disbursements made by Ricardo Martinez, disbursing officer at Habana, Cuba.]

1899.			
June 2	Francisco Ferrer, habilitado	Allotment, hospital Guines, April and May	$86.79
30	Jose Gonzales, recaudador	Allotment, benevolent house (society?), June	1,215.00
30	....do	Allotment, hospital Mercedes	433.50
30	Ygnacio Pinan, habilitado	Allotment, hospital Santiago de los Vegas, June.	121.50
30	Fernando Delgadillo, habilitado	Allotment, hospital Civil de Jaruco, January to June.	359.10
30	Victoriano Agostini, habilitado	Allotment, Charity Hospital, Guanabacoa, January to June.	76.95
30	Jose Calonge, habilitado	Allotment, hospital civil, Bejucal, January to June.	241.20
30	Francisco Ferrer, habilitado	Allotment, hospital Guines, June	42.90
30	Jose Gonzales, habilitado	Allotment, hospital Mercedes, hall of clinics, May.	250.00
30	.....do	Allotment, hospital Mercedes, hall of clinics, June.	250.00
30	.....do	Allotment, hospital Mercedes, convalescents, June.	343.13
	Total		13,505.91

[Disbursements made by Americo Silva, disbursing officer at Puerto Principe, Cuba.]

1899.			
Jan. 4	Antonio Criado, presidente	Subvention to Carmen Hospital, 7 days of November and month of December, 1898.	$205.55
4	Fernando Aguero, tesorero	Subvention to San Juan de Dios Hospital, 7 days of November and month of December.	175.75
28	Antonio Criado, presidente	Subvention to Carmen Hospital, January, 1899.	166.67
28	Roberto Luaces, presidente	Subvention to San Juan de Dios Hospital, January, 1899.	142.50
Mar. 17	.....do	Subvention, February, San Juan de Dios Hospital.	128.25
17	Antonio Criado, presidente	Subvention, February, Carmen Hospital	150.01
Apr. 10	Roberto Luaces, administrador	Subvention, March, San Juan de Dios Hospital.	128.25
10	Antonio Criado, presidente	Subvention, March, Carmen Hospital	150.00
May 15	Roberto Luaces, administrador	Subvention, April, San Juan de Dios Hospital.	128.25
15	Antonio Criado, presidente	Subvention, April, Carmen Hospital	150.00
June 5	Roberto Luaces, presidente	Subvention, May, San Juan de Dios Hospital.	128.25
5	Antonio Criado, presidente	Subvention, May, Carmen Hospital	150.00
July 31	Roberto Luaces	Subvention for June	278.25
	Total		2,081.78

[Disbursements made by Alejandro F. Ruiz, administrator, Santa Clara, Cuba.]

1899.			
Apr. 10	Jose J. Carbonell	Allotment hospital Santa Clara, January, February, and March.	$92.43
June 12	Jose J. Carbonell, depositario	Subvention to hospital Santa Clara, April and May.	61.04
30	.....do	Allotment for June to the Santa Clara hospitals.	30.52
			183.99
		Less overpayment and refunded	2.22
	Total		181.77

[Disbursements made by Manuel S. Trelles, disbursing officer at Matanzas, Cuba]

1899.			
June 7	Domingo Cartaya, contador	Benevolent institution	$2,216.65
12	Ygnacio Formo, contador	Subvention to the hospital Santa Ysabel January, February, March, April, and May.	525.00
30	Jorge Tomas del Puerto, secretario	Subvention to hospital San Nicolas, January February, March, April, and May.	117.90
July 3	Domingo Cartaya	June subvention to hospital de Santa Ysabel.	105.00
3	Domingo Cartaya, contador	House of Benevolence, subvention for June	443.33
	Total		3,407.88

Itemized statement of expenditures in the island of Cuba, made under the heading "State and government," etc.—Continued.

VACCINATION COMMISSION.

[Disbursements made by Ricardo Martinez, disbursing officer at Habana, Cuba.]

1899.			
May 31	Cesar Massino, habilitado	Pay roll, May, gratuities	$383.83
31	.....do	Supplies, May	131.55
June 30	.....do	Pay roll, June, gratuities	383.83
30	.....do	Supplies, June	131.56
	Total		1,030.77

TRANSFER OF PRISONERS.

[Disbursements made by Ricardo Martinez, disbursing officer at Habana, Cuba.]

1899.			
June 14	Antonio Masberrer, habilitado	Transfer of prisoners from Santiago de Cuba to Habana.	$51.26

CENTRAL OFFICE.

[Disbursements made by Ricardo Martinez, treasurer-general of finance, Habana, Cuba.]

1899.			
Feb. 3	Jose M. Martinez, habilitado	Pay roll, January, salaries	$413.88
3	.....do	.....do	2,036.91
Mar. 1	Pero Garcia, habilitado	Pay roll, February, 42 salaries	3,228.16
1	.....do	Supplies, February	194.63
Apr. 1	.....do	Pay roll, March, 49 salaries	3,337.60
1	.....do	Supplies, March	177.00
May 1	.....do	Pay roll, 47 salaries, April	3,676.48
31	.....do	Pay roll, 51 salaries, May	3,755.06
1	.....do	Difference, supplies, February	13.70
1	.....do	Difference, supplies, March	31.33
1	.....do	Supplies, April	208.33
31	.....do	Supplies, May	208.33
8	Fernando Cabrera	Moving offices	146.50
June 30	Pedro Garcia, habilitado	Pay roll, June, 54 salaries	3,834.76
30	.....do	Pay roll, June, 2 salaries	24.98
30	.....do	Supplies, June	208.33
July 17	Constantino Rodriguez	Salaries, June, 67 salaries	31.66
Dec. 1	Pedro G. Vega, habilitado	June salary of second official, Julio Cesar Martinez.	160.00
	Total		21,627.64

SUPERIOR BOARD OF HEALTH.

[Disbursements made by Ricardo Martinez, treasurer-general of finance, Habana, Cuba.]

1899.			
Feb. 8	Domingo Marin, habilitado	Supplies, January	$23.15

INSANE ASYLUM.

[Disbursements made by Ricardo Martinez, treasurer-general of finance, Habana, Cuba.]

1899.			
Mar. 9	Linas Alvarez, director	Pay roll, January, 6 salaries	$848.74
9	.....do	Pay roll, January, 42 salaries	941.42
9	.....do	Pay roll, 20 days of February, 6 salaries	546.65
9	.....do	Pay roll, 10 days of February, 4 salaries	166.64
9	.....do	Pay roll, February, 54 salaries	866.43
24	Tomas A. Recio	His salary as director, 3 days in February	20.00
Apr. 1	Lucas Alvarez, director	Pay roll, March, 72 salaries	1,847.92
18	Adriamo Silva, contador	Pay roll, March, 3 salaries	49.00
13	.....do	Accessories, January	207.87
13	.....do	Medicines, January	108.02
13	.....do	Accessories, February	202.05
13	.....do	Medicines, February	105.00
22	.....do	Lighting, January and February	153.85
22	.....do	Fuel, March	103.08
May 1	.....do	Pay roll, April, 67 salaries	1,884.82
1	.....do	Shoes	115.18
June 1	.....do	Pay roll, June, 68 salaries	1,891.96
8	.....do	Balance of the monthly allotment of $6,000 for subsistence, lights, laundry, etc., June.	4,108.04
July 3	.....do	Pay roll, June, 67 salaries	1,901.75
3	.....do	Supplies, June	4,098.25
	Total		20,166.67

Itemized statement of expenditures in the island of Cuba, made under the heading "State and government," etc.—Continued.

EXPENSES OF INSPECTION.

[Disbursements made by Ricardo Martinez, treasurer-general of finance, Habana.]

1899. July 27	Emilio Presas, habilitado	Traveling expenses of civil governor, visit to the province of Habana.	$102.00

POLICE.

[Disbursements made by Manuel M. Repiso, disbursing officer at Pinar del Rio, Cuba.]

1899.			
Feb. 25	Raimundo Ubieta, habilitado	Pay roll, February salaries	$1,903.58
25	.....do	Supplies, February	46.30
Mar. 8	.....do	Pay roll, February salaries	1,921.65
8	.....do	Supplies, February	45.00
Apr. 12	.....do	Pay roll, March salaries	1,961.12
12	.....do	Supplies, March	45.00
May 13	.....do	Pay roll, April salaries	2,086.32
13	.....do	Supplies, April	45.00
June 2	.....do	Pay roll, May salaries	2,103.26
30	.....do	Pay roll, June salaries	2,144.00
2	.....do	Supplies, May	45.00
30	.....do	Supplies, June	45.00
	Total		12,331.23

[Disbursements made by Alejandro F. Ruiz, administrator, Santa Clara, Cuba.]

1899.			
Feb. 25	Fernando Ruiz, habilitado	Pay roll, January salaries	$409.26
Mar. 10	Julio Dominguez, habilitado	.....do	1,421.88
10	.....do	Pay roll, February salaries	1,318.00
10	Fernando Ruiz, habilitado	.....do	353.60
10	Julio Dominguez, habilitado	Supplies, January	36.00
10	.....do	Supplies, February	37.50
Apr. 8	.....do	Pay roll, March salaries	1,569.60
22	.....do	Salaries, February and March	176.80
8	.....do	Supplies, March	37.50
May 20	.....do	Pay roll, differences in salaries, February and March.	408.00
10	Fernando Ruiz, habilitado	Pay roll, 3 days, April salaries	40.80
16	Julio Dominguez, habilitado	Pay roll, April salaries	1,312.00
22	.....do	Supplies, April	37.50
June 3	.....do	Pay roll, May salaries	1,440.00
30	.....do	Pay roll, June salaries	1,440.00
30	Rafael Leon	Salary as guard, January, February, March, and 3 days of April.	102.88
3	Julio Dominguez, habilitado	Supplies, May	37.50
30	.....do	Supplies, June	37.50
			10,316.32
		Less amount overpaid and refunded in February $2.00	
		Less amount overpaid and refunded in May 80.00	82.00
	Total		10,234.32

[Disbursements made by Manuel S. Trelles, disbursing officer at Matanzas, Cuba.]

1899.			
Mar. 18	Ricardo Arellano, habilitado	Pay roll, February salaries	$284.00
Apr. 10	.....do	Pay roll, March salaries	284.00
May 1	.....do	Pay roll, April salaries	284.00
June 30	Francisco Hernandez, habilitado	Pay roll, May salaries	284.00
30	.....do	Pay roll, June salaries	284.00
	Total		1,420.00

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Itemized statement of expenditures in the island of Cuba, made under the heading of "Civil government," from funds pertaining to the fiscal year ended June 30, 1899.

[Disbursements made by Maj. W. H. Miller, quartermaster, U. S. V., at Cienfuegos.]

1899.			
Apr. 5	Venancio Vasquez	Hire carriage, inspector posts	$6.00
5	P. S. Rodriguez	Reimbursement, traveling expenses	20.70
5	A. H. Tyner, assistant paymaster	Money-order fees	.24
6	Chas. H. Lynn	Services, interpreter to tax assessor	100.00
6	Pio Daniel Caldage	do	56.00
6	A. H. Tyner, assistant paymaster	Money-order fees	1.80
6	Eloy Contes	Services, Cuban guide to provost-marshal	8.00
7	Lieut. S. C. Fish, Sixth Ohio	Hire of horse, distribution of Cuban rations	14.00
8	Manuel Munis	Blank books for office of adjutant-general	14.40
8	H. N. Kettle & Co	2 cash boxes for chief quartermaster's office	2.20
8	Manuel Villar	Services, interpreter to chief quartermaster	60.00
12	R. S. Rodriguez	Reimbursement of expenses	10.55
12	Col. Cornelius Gardener	do	27.55
13	Indalecio Salus	Services, interpreter	125.00
15	A. Yzuarga	Services as interpreter 4 months and 1 day, at $150 per month.	605.00
18	Nestor M. Seigle	Services, interpreter	75.00
18	A. H. Flynn, assistant paymaster	Money-order fees	.37
24	Jose Decol	Transportation for Secretary of War	25.00
24	O. E. Lombard	Reimbursement expenses, interpreter	9.00
24	do	Reimbursement expenses, entertaining civil governor of province.	11.00
26	Belasero Valero	Printing, stationery, and rubber stamps—headquarters.	63.00
May 1	Pay roll	Services, clerks, interpreters, etc.—headquarters.	1,940.21
1	Edmund S. Morris	Services, clerk	18.00
24	Capt. Moses Walton, jr	Reimbursement of expenses	6.01
24	A. H. Tyner, assistant paymaster	Money-order fees	.30
31	Capt. Moses Walton, jr	Reimbursement of expenses	14.00
13	A. H. Tyner, assistant paymaster	Money-order fees	.18
	Total		3,213.51

[Disbursements made by Maj. W. H. Miller, chief quartermaster, disbursing officer at Matanzas.]

1899.			
June 3	Pedro Arce	Reimbursement travel expenses	$2.75
19	Antonio Hede Diaz	Reimbursement of expenses	6.17
19	do	Services, interpreter	24.00
19	Lieut. W. G. Glasgow	Reimbursement of expenses	14.03
19	Pay roll	Services, clerks and guard, civil government	255.00
20	W. G. Howard	Services, clerk	60.00
20	Samuel W. Small	Services, supervisor of public instruction	120.00
20	do	do	150.00
20	do	do	75.00
22	Joaquin Vargas	Services, interpreter, Cuban rations	170.00
22	Nestor M. Seigle	do	87.50
30	Pay roll	Employees, civil government	255.00
30	A. G. C. Williams Foote	Reimbursement expenses, traveling under orders.	12.00
30	do	do	49.84
30	do	do	24.00
30	Samuel W. Small	Services, supervisor of public instruction	75.00
	Total		1,380.29

[Disbursements made by Col. Cornelius Gardener, Thirty-first Michigan Volunteers, disbursing officer at Cienfuegos.]

1899.			
Mar. 24	Pay roll	Salaries of school teachers	$157.96
26	do	do	904.75
28	do	do	462.39
29	do	do	245.45
30	do	do	90.90
30	do	do	320.00
Apr. 1	do	do	263.50
7	do	do	35.00
	Total		2,479.94

Itemized statement of expenditures in the island of Cuba, made under the heading of "Civil government," etc.—Continued.

[Disbursements made by Capt. Samuel A. Smoke, Fifth Infantry, disbursing officer at Cienfuegos.]

1899. Mar. 4	Pay roll	Office employees	$574.52

[Disbursements made by Lieut. Col. M. Horton, Fifth Infantry, disbursing officer at Guantanamo.]

1899. May 31	Patracino Loudri	Rent of court house	$25.00
31	Modesto Castro	Furniture of court room	20.00
31	Pay roll	Labor, court house	416.66
31	Emilio Chibas	Attorney for court	100.00
June 22	Patracino Lalendri	Rent of court house	25.00
30	....do	....do	25.00
20	Emilio Chevas	Pay, attorney for court	100.00
13	Court of first instance	Salaries	416.66
30	C. Brouvel & Co	Stationery for court	17.02
	Total		1,145.34

[Disbursements made by Col. H. H. Sargent, Fifth U. S. Volunteers, disbursing officer at Guantanamo.]

1899. Apr. 29	Pay roll	Court employees	$416.66

[Disbursements made by Maj. H. L. Scott, adjutant-general, disbursing officer at Habana.]

1899. June 30	Pay roll	Office employees, civil governor	$2,226.51
30	Jose Obeille	House rent, use of civil governor	235.02
30	Posos y Notario	Forage for stock, civil governor	11.75
30	D. C. Companario	Supplies for civil government	20.59
30	C. de la Torriente	Reimbursement for supplies bought for civil government.	47.22
30	Emilio Cosarilla	Stationery for civil government	92.12
	Total		2,633.21

[Disbursements made by Col. H. D. Money, Fifth U. S. Volunteers, disbursing officer at Baracoa.]

1899. Jan. 31	Pay roll	Court of first instance	$99.00
Feb. 28	....do	....do	270.00
	Total		369.00

[Disbursements made by Capt. W. H. Chatfield, Fifth U. S. Infantry, disbursing officer at Baracoa.]

1899. May 31	Pay roll	Court employees	$128.02
31	....do	....do	170.00
July 28	Emilio Tuino	Stationery, etc	49.35
28	Pay roll	Court employees	$20.00
June 22	Jose V. Tapia	Salary of judge of court	300.00
	Total		967.37

[Disbursements made by Lieut. Sedgwick Rice, acting adjutant-general, disbursing officer at Habana.]

1899. July 10	Franco N. Justimane	Pay for rent of house for alcalde	$9.68

Itemized statement of expenditures in the island of Cuba, made under the heading of "Civil government," etc.—Continued.

[Disbursements made by Lieut. J. G. Harbord, Tenth Cavalry, disbursing officer at Manzanillo.]

1899.			
May 27	Pedro C. Beniff	Advertisements in newspapers	$13.50
27	Fernando F. Cordova	....do	3.50
31	Pay roll	Services, civil government, court of first instance.	356.00
31	....do	Interpreters	100.00
31	....do	Civil government and captain of port	185.00
31	....do	Civil government, court	336.66
31	....do	Interpreter, civil court at Neguero	30.00
31	....do	Interpreter at Campechuela and Neguero	68.00
June 30	....do	Services, court of first instance at Manzanillo, Bayamo, and Jiquari.	831.66
30	....do	Lights for town and repairs to school buildings.	29.98
30	Arcadio Rondon	Interpreter at Jiquari	14.36
	Total		1,968.66

[Disbursements made by Col. Jas. S. Pettit, Fourth U. S. Volunteers, disbursing officer at Manzanillo.]

1899.			
Jan. 31	Pay roll	Court of the first instance	$276.66
31	....do	Post-office	199.96
31	V. Regimin	Court advertisements	5.00
31	....do	....do	8.00
31	Pay roll	Employees, civil government	185.00
Feb. 28	....do	....do	185.00
28	....do	Employees, court	276.66
23	La Republica	Advertising	2.00
Mar. 1	Manuel Bocitran	Pay, court secretary	9.64
Feb. 28	O. Jaime	Printing for court	13.50
Mar. 21	Pay roll	Employees, civil government	185.00
17	Marco Hart	Pay, inspector of public funds	136.66
21	Pay roll	Court employees	276.66
21	....do	Employees, civil government	185.00
Apr. 1	Manuel Gutierrez	Stationery for civil offices	48.50
Mar. 31	Pay roll	Employees, civil government	452.33
Apr. 30	Donatilo Jaime	Printing and stationery	10.00
30	Fernando F. Cordova	....do	2.00
24	Marti y Cabrales	Furniture for court	13.50
30	Pay roll, Bayamo	Court employees, March	222.00
30	....do	Court employees, April	222.00
30	Pay roll, Manzanillo	Court employees	324.66
30	Pay roll	Employees, civil government	466.00
30	La Republica	Court advertising	2.00
15	Lavinia & Bros	Court stationery	8.35
	Total		3,716.08

[Disbursements made by Lieut. Jas. Robb Church, disbursing officer at Santiago.]

1899.			
May 8	E. Ellison	Pay as seaman on S. S. Baracoa	$4.66
8	Pay roll	Pay of janitors	25.00
16	G. W. Ryan	Repairs to S. S. Baracoa	9.50
16	Francisco Ferrar	Material for repairs to S. S. Baracoa	552.76
16	Pay roll	Pay to witness in court	40.00
16	Depot commissary	Food for S. S. Baracoa	11.81
16	Gregorio Guerra	Pilot of S. S. Baracoa	37.50
16	Eduardo Rasello	Pay as witness in court	1.50
16	Rafael Lanago	....do	6.00
16	Isimodo S. Socarres	....do	6.00
26	Pay roll	Court employees	241.33
26	E. Treyiello	Printing	25.00
26	....do	....do	20.00
26	....do	....do	23.75
26	....do	....do	27.50
26	....do	....do	3.00
27	....do	....do	4.50
27	J. Bravo	Office furniture	35.00
27	Serapol Reyes	Lime for city jail	1.20
27	Alfred M. Palmer, depot quartermaster.	Forage	23.67
27	Urbano Blanco	Repairs to supreme-court room	100.00
27	Antonio Vendell	Coach hire	1.75
27	Francisco Anguelo & Co	Bill for furniture	20.50
27	Eduardo Gonzales	Hire of coach	20.00
27	R. Diaz Villasane	Bill for printing	3.00
27	Cubano de Santiago Herald	....do	9.00

Itemized statement of expenditures in the island of Cuba, made under the heading of "Civil government," etc.—Continued.

[Disbursements made by Lieut. Jas. Robb Church, disbursing officer at Santiago.]

1899.			
May 27	Andrus & Co	Bill for stationery	$3.50
27	A. Navarro	Pay as clerk	3.20
27	Domingo L. Revelo	Bill for printing	3.00
27	....do	....do	4.50
27	Domingo Padeon	Rubber stamps	6.50
27	....do	....do	1.50
27	Bene Mestre	Printing and stationery	144.80
27	....do	....do	158.30
27	Olomiel Fajardo	....do	24.00
27	....do	....do	5.00
27	Manuel Romulay	....do	1.50
27	Felix Albear	Coach hire	1.00
27	Juan Sanchez	Repairs to bookcase	2.00
27	Gutierrez Bros	Bill for stationery	10.80
27	....do	....do	1.35
27	....do	....do	17.20
27	....do	....do	9.60
27	....do	....do	8.90
27	....do	....do	8.70
29	....do	....do	9.00
29	....do	....do	12.07
29	....do	....do	11.00
29	....do	....do	5.00
29	Juan E. Ravelo	Bill for printing	8.00
29	....do	....do	2.00
29	Luis Benguer	Rent of telephone	5.00
29	....do	....do	5.00
29	....do	....do	6.00
29	....do	....do	5.00
29	T. Betancourt	Stationery	2.00
29	Gomalez Goodrich	Salary as clerk	34.00
29	Antonio Gomez	Repairs to jail	97.00
29	Serafin Ginebre	Bill for coach hire	2.50
29	A. E. Falgo	Drayage	.60
29	Lieut. J. M. Harbord	Reimbursement for transportation of witnesses.	42.00
29	Pay roll	Office employees	1,364.00
30	Marcelino Gonzales	Pay as witness	6.00
30	Pay roll	Office employees	516.65
30	....do	....do	2,041.65
30	....do	....do	2,785.00
31	Lieut. J. R. Church	Reimbursement, paid laborers	15.70
31	Leopoldo Boez	Pay as courier	75.00
31	Pay roll	Jail employees	425.00
31	....do	Court employees	685.13
31	....do	....do	714.16
31	Arturo Ynglado & Co	Bill for stationery	66.30
31	Gutierrez Bros	Stationery	7.50
31	....do	....do	46.95
31	E. Ros & Co	Salt for jail	.90
31	Depot commissary	Flour for jail	8.35
31	Pedro S. Silva	Rent of house	100.00
31	E. Trajillo	Bill for printing	30.00
31	....do	....do	7.50
31	....do	....do	31.25
31	Virginio Perro	Bill for brooms	.70
31	Saborillo and Maroto R. R	Transportation of court officers	28.00
31	....do	....do	5.10
31	Scipio Reyes	Lime for jail	1.20
31	Desidenio Arias	Salary as courier	50.00
31	Brigido Sanchez	Repairs to jail	12.00
31	V. Mirriel	....do	33.90
31	F. Betancourt	Bill for stationery	37.38
31	Manuel Morales	Bill for printing	75.00
31	William Pitt	Transportation of witness	2.40
31	Antonio Obralio	Pay as witness	6.00
31	Juan Berenguier	....do	6.00
31	Moses Marhlendi	....do	6.00
31	Jose Gomez	....do	6.00
31	Jose Fernandez	....do	6.00
31	Antonio Yllas	Coroner	50.00
31	Quintin Bandero	Salary as clerk	100.00
31	Juan Ravelo	Printing	2.75
June 14	Pay roll	Witnesses	44.00
14	....do	....do	6.00
14	Jose Corona	....do	7.00
15	Pay roll	Janitors at palace	25.00
17	Carmen Saler	Laundry for jail	7.20
15	Tomas de Arendondo	Rubber stamps	3.00
15	Boulanger & Co	Lights in palace	48.00
15	Tomas P. Guinar	Reimbursement, traveling expenses	54.88
15	Demestro Castillo	....do	54.88
15	E. Parvenir	Printing	45.00

Itemized statement of expenditures in the island of Cuba, made under the heading of "Civil government," etc.—Continued.

[Disbursements made by Lieut. Jas. Robb Church, disbursing officer at Santiago.]

1899.			
June 15	Pedro Diaz	Repairsto jail	$12.80
15	Robert L. Miller	Clerk	125.00
15	Henry L. Durand	.....do	30.00
15	Juan Peleguir	Witness	1.00
19	E. Trujillo	Printing	27.50
19	.....do	.....do	25.00
21	Elias P. Martoreli	Witness	7.00
21	Francisco Bros	Coach hire for judge	1.25
21	Brigido Sanchez	Repairs to jail	18.50
21	Santiago O'Mollas	Printing	1.75
21	Jose G. Sagana	Boarding prisoners	8.00
21	Ernesto Copaz	Medicine for jail	7.00
21	Juan de Jough	Coroner	50.00
21	Eduardo Gonzalez	Coach hire for judge	5.50
21	Jose Santos Geihie	.....do	1.50
21	Joaquin Grenon	.....do	2.00
21	Felipe Guiredo	.....do	2.00
21	F. Betancourt	Stationery	22.43
21	.....do	.....do	2.30
21	.....do	.....do	3.62
21	Gallego Mezza & Co	One transportation	6.60
21	Tomas Arredeondo	Rubber stamps	1.50
21	.....do	.....do	1.50
21	Serapio Reyes	Lime for jail	6.60
21	Gutierrez Bros	Stationery	39.62
21	.....do	.....do	33.66
21	.....do	.....do	88.21
21	.....do	.....do	6.67
21	Ros Bros	Lumber for jail	1.97
21	Ramon Rosa	Coach hire for judge	1.25
23	Chas. M. Auger, quartermaster	Wood for jail	35.50
23	Gutierrez Bros	Stationery	25.05
28	Frank Betancourt	Clerk	105.00
30	Pay roll	Court employees.	714.16
30	.....do	.....do	714.16
30	.....do	.....do	2,738.33
30	.....do	Jail employees	430.00
30	.....do	Office employees	1,205.00
30	.....do	Police	670.00
30	.....do	Court employees	1,724.99
30	Tomas de Arrendondo	Rubber stamps	4.00
30	Martim Carreras	Coach hire for judge	1.50
30	Alberto Crombet	.....do	1.00
30	Augustin Sanchez	Hauling wood to jail	1.20
30	E. Camp & Co	Transportation for witness	7.50
30	Juan Ogabon	Repairs to furniture	6.00
30	Urbano Blanco	Rent of building	100.00
30	Ricardo Valiente	Repairs to office	7.85
30	O. Morales	Medicine for jail	4.90
30	Benito Barzon	Repairs to office	4.90
30	Luis Benguer	Rent of telephone	5.00
30	Domingo Padron	Rubber stamps	3.00
30	Gen. Quintin Bouderett	Salary in special service	65.00
30	Pay roll	Office employees	516.65
30	Luis Benguer	Rent of telephone	26.00
30	Desderio Arnos	Salary as coroner	50.00
30	Juan E. Rovelo	Printing	4.00
30	Trillas & Bros	Oil for jail	5.25
30	Jose Sanchez	Coach hire	1.00
30	Manuel Morales	Printing	91.00
30	Scipio Reyes	Lime and sand	6.00
30	O. Morales	Medicine and oil	4.65
30	Elijio Ros & Co	Foods	23.16
30	Arturo Ynglado & Co	Foods, furniture, etc	78.40
30	.....do	Paints, oils, etc	4.80
30	Gutierrez Bros	Stationery	70.85
30	.....do	.....do	28.58
30	Bene Mestre	.....do	1.70
30	Saborillo and Maroto R. R. Co	Transportation	33.50
30	.....do	.....do	21.50
30	Bartolome Creagh	Repairs to jail	20.00
30	V. Parro	Paints, oils, etc	10.56
30	Bene Mestre	Stationery	47.60
30	Bene Mestre	.....do	108.20
30	Antonio Yllas	Pay as coroner	50.00
30	Badell & Co	Food for jail	4.94
30	Gutierrez & Co	Stationery	7.02
30	.....do	.....do	1.89
			21,898.89
	Less amount disallowed		.10
	Total		21,898.79

Itemized statement of expenditures in the island of Cuba, made under the heading of "Civil government," etc.—Continued.

[Disbursements made by Capt. Abner Pickering, Second Infantry, disbursing officer at Trinidad.]

1899.			
Apr. 30	Pay roll	Tax collector and clerks	$635.00
May 31	do	Court employees and school teachers	324.70
	Total		969.70

[Disbursements made by Capt. Charles J. Symonds, assistant quartermaster, U. S. V., disbursing officer at Puerto Principe.]

1899.			
Mar. 31	Aurelio Una	Transportation of prisoners	$22.60
June 30	do	do	26.26
	Total		48.86

[Disbursements made by Capt. Logan Feland, Third Kentucky Volunteers, disbursing officer at Colon.]

1899.			
Mar. 16	Pay roll	Repair civil prison, Colon	$25.54
16	do	do	19.46
16	do	do	7.16
17	do	do	16.11
18	do	do	16.14
19	do	do	16.14
20	do	do	16.14
21	do	do	17.88
22	do	do	20.08
23	do	do	22.62
24	do	do	20.96
25	do	do	22.96
26	do	do	22.08
26	do	do	57.14
26	Emergency purchases	Material, civil prison, Colon	14.45
	Total		314.86

[Disbursements made by Maj. James L. Wilson, chief quartermaster, U. S. V., disbursing officer at Quemados.]

1899.			
May 22	Pablo Gomez	Repairs to jail	$24.00

[Disbursements made by Maj. J. B. Aleshire, quartermaster, U. S. V., disbursing officer at Matanzas.]

1899.			
Apr. 29	C. P. Diaz	Rent of house, police station	$46.30
May 26	Alcalde of Cardenas	Transportation, civil prisoners	7.72
31	Rafael Fernandez	Assistant chief of police	83.40
June 15	Oscar Rodriguez	Policeman	34.00
	Total		171.42

[Disbursements made by Brig. Gen. Leonard Wood, U. S. V., disbursing officer at Santiago.]

1899.			
Jan. 31	Pay roll	Services day labor, city jail	$60.75
Feb. 18	Juan E. Ravela	Printing for civil government	78.50
23	Pay roll	Services civil courts	465.29
28	do	do	469.19
23	Pay roll	do	2,785.00
Jan. 31	Pedro Mancebo	500 roof tiles, city jail	12.50
31	do	Services, tiling city jail	12.50
30	El Cubano Libre	Advertising	4.00
Feb. 31	Manuel Estere	Material, labor, repairing city jail	46.65
11	Pay roll	Services, day labor, city jail	155.75
16	Dolores Soler	Car fare, civil	7.00
16	Josepha Canebo	do	7.00
4	Tomas Kindelan	25 barrels lime, city jail	15.00
11	Pedro Mancebo	1,000 roof tiles, city jail	25.00

Itemized statement of expenditures in the island of Cuba, made under the heading of "Civil government," etc.—Continued.

[Disbursements made by Brig. Gen. Leonard Wood, U. S. V., disbursing officer at Santiago.]

1899.			
Feb. 18	Pay roll	Services, day labor, city jail	$131.29
20	.....do	Services, city jail	340.05
Jan. 17	.....do	Services, day labor, city jail	129.75
Feb. 25	.....do	Services, day labor, civil courts	409.16
25	.....do	Services, day labor, city jail	163.25
25	.....do	Services, day labor, civil courts	469.16
28	.....do	Services, city jail	355.00
Jan. 31	Domingo Padron	4 rubber stamps, supreme court	6.75
Mar. 1	Joseph Gonzalez	Expense of witness, supreme court	10.00
1	Juan Senba	.....do	10.00
Jan. 27	Eduardo Perez	Cab hire, supreme court	3.00
Feb. 28	Manuel Rodriguez	Expenses witness, supreme court	10.00
28	Carlos P. Brioni	.....do	10.00
25	Modesto Caruson	Services, interpreter, courts	50.00
17	Serafin Reyes	30 barrels lime, city jail	18.00
27	Pedro Mancebo	3,600 roof tiles, city jail	90.00
Jan. 31	Domingo Padron	Rubber stamps, supreme court	27.25
31	Bine Mestre	Stationery, supreme court	57.75
Feb. 28	J. Villalon	Rent of house, courts	119.00
Jan. 31	Eudaldo Fumango	Services as counsellor at law	275.00
30	Seraplo Reyes	Sand and lime for surgical hospital and city jail.	14.00
30	.....do	Lime and sand, city jail	16.00
Feb. 28	Ros Brothers	Lumber, city jail	11.86
28	Eudaldo Tamayo	Services as counsellor at law	275.00
15	El Cubano Libre	Advertisements at court	5.00
18	.....do	.....do	4.00
28	Manuel Morales	.....do	6.00
22	Domingo Padron	Rubber stamps, pad, and ink, courts	18.05
28	.....do	.....do	9.75
Mar. 1	Louis Berrenguez et Cie	Installation of telephone, courts	6.00
Feb. 9	Cjutierrez Brothers	Ink and envelopes, courts	4.50
21	Antonio Seton	1 barrel flour, city jail	7.00
Mar. 1	T. Cabal & Co	Office furniture, civil	59.40
Feb. 28	Manuel Estere	Material and labor repairs, city jail	44.30
Mar. 1	Francisco Sanchez	Services, inspector agriculture	180.00
Feb. 28	G. V. Wright	Material and labor, placing gutter, city jail	93.60
10	Louis Beringuer	Rent telephone, courts	27.00
Mar. 9	Manuel Perez	Expenses, witness, supreme court	6.00
9	Manuel Garcia	.....do	6.00
3	Pay roll	Services, day labor, city jail	111.25
31	Carbonnel, Herman & Co	1 dozen towels, 3 curtains, supreme court	15.90
31	Francisco Hermosa	Cab hire, courts	1.50
20	Demetrio Castillo	Services, civil governor	358.33
22	.....do	.....do	416.00
20	Femanio Suarez	Per diem, mileage, witness, courts	14.00
8	E. Trujillo	Publication of notice in newspaper, courts	7.50
13	Antonio Cabrera	Cab hire, courts	2.50
8	El Cubano Libre	Publication of notice in newspaper, courts	20.00
Apr. 3	Rufino Avanez	Table for typewriter, supreme court	4.00
3	Juan E. Ranelo	Stationery and printing, supreme court	13.50
Feb. 26	Pedro Lastra	Expenses incurred attending judicial case	8.30
Jan. 23	O. Morales	Medical supplies, city jail	11.25
Feb. 4	Ricardo Valiente	Hardware, brooms, etc., supreme court	3.45
Mar. 7	Carlos Ferrer	Rent, provincial council	40.00
Feb. 28	Antonio Veloso	1 carpet, provincial government	14.00
Mar. 1	Gutierrez Brothers	Stationery supplies, civil government office	22.35
1	Antonio Veloso	2 cupboards, civil government office	18.00
20	Urbano Blanco	Rent, court	119.00
24	A. Planas Ulloa	Services, drawing plan, jurisdiction of Caney	50.00
24	La Bandera Cubano	Publication of notice	2.50
27	Nemecio Fernandez	Hire of coach, courts	4.00
31	Luis Berenguer & Co	Telephone service, office of chief prosecuter	5.00
31	.....do	Telephone service, courts	5.00
31	.....do	.....do	5.00
25	Nicolas Ricia	12 wooden water stands, 12 common stands, city jail.	66.00
5	Julian Cendoya	1 Remington typewriter, supreme court	115.43
27	B. Mestre	Stationery, supreme court	74.06
31	Pay roll	Services, judge, clerks, etc., north court	714.16
31	.....do	Services, judge, clerks, etc., south court	594.16
31	.....do	Services, day labor, city jail	358.20
31	.....do	Services, supreme court	2,785.00
28	.....do	Services, court	60.00
Apr. 5	Elejio Sayre	Fees as witness, courts	7.00
5	Jose Ferrera	.....do	21.00
5	Luis M. Garzon	Hire of coach, courts	1.00
5	Robt. L. Miller	Services, clerk, headquarters	100.00
10	Gallego, Messa & Co	Transportation license commission	8.00
10	B. J. Bueno	Traveling expenses, license commission	25.00
10	J. M. Goldos	.....do	46.70

Itemized statement of expenditures in the island of Cuba, made under the heading of "Civil government," etc.—Continued.

[Disbursements made by Brig. Gen. Leonard Wood, U. S. V., disbursing officer at Santiago.]

1899.			
Apr. 10	Eugene F. Wilson	Commissaries, city jail	$0.36
10	Jose Miro	Services, inspector of census	97.16
10	Pay roll	Fees, per diem, witnesses, courts	105.00
10	Tomas Padro	Mileage, provincial secretary	54.88
10	Demetrio Castillio	Mileage, provincial governor	54.88
13	Miguel Keyes	Fees as witness, courts	2.00
13	Maria Almenares	.....do	2.00
13	E. Almenares	.....do	2.00
13	B. Silveria	.....do	2.00
13	Marcelina Gonzalez	.....do	7.00
13	Marmeto Kendelan	.....do	7.00
14	E. Aragon	Lumber, pipe, elbows, etc., launch Auxiliary.	37.83
14	.....do	Material and labor, repairs on boiler, launch Auxilliary.	42.00
14	.....do	Services, repairs to engine, launch Auxiliary.	12.30
14	Virginio Porro	Hardware, launch Auxiliary	2.75
14	.....do	Whitewash brushes, cuspidors, paint, etc., city jail.	38.73
14	Gutierrez Brothers	Stationery and books, civil governor's office	76.65
14	.....do	Stationery and books, court at Caney	16.00
14	.....do	Stationery and books, court at San Luis	12.60
15	.....do	Stationery and books, court at Guantanamo	19.25
14	.....do	Stationery, supreme court	7.20
14	.....do	Stationery, court, southern district	9.55
14	.....do	Stationery, court, first instance	69.60
14	.....do	Stationery, court, Christo	8.95
14	.....do	Stationery, court, Bayamo	18.67
14	.....do	.....do	24.80
14	.....do	6 law books, civil department	10.00
14	.....do	Stationery, court, Palmas Sonano	8.55
14	.....do	Stationery, court, Dos Caminos	20.95
14	.....do	Stationery, court, northern district	30.80
14	.....do	Stationery, court, Manzanillo	15.17
14	.....do	Stationery, court, Guantanamo	26.65
14	.....do	Stationery, court, Jamaica	5.05
14	.....do	Stationery, court, Ramon de les Yagues	8.35
14	.....do	Stationery, civil governor's office	18.00
14	.....do	500 envelopes, supreme court	2.50
14	.....do	Stationery, court, Alto Songo	15.00
14	.....do	Stationery, court, northern district	9.55
14	.....do	Stationery, court, Cobre	33.50
14	.....do	Stationery, civil governor's office	54.15
14	.....do	Stationery, Forestry mines	67.70
14	P. Felin & Co	24 pillows, 24 sheets, 24 blankets, city jail	81.60
14	Gallego, Mesa & Co	Transportation of persons to Guantanamo	3.00
14	Brooks & Co	Transportation from Santiago to Manzanillo and return.	22.00
14	.....do	Transportation, three persons, Santiago to Habana and return.	192.00
14	Manuel Morales	Publication of official bulletin	37.50
14	.....do	Advertisements in newspapers	3.00
14	Domingo Ravela	.....do	15.00
14	Daniel Fagardo	.....do	7.50
14	.....do	.....do	5.00
14	.....do	.....do	10.00
14	Domingo Padron	Rubber stamps	2.00
14	Alders & Co	Stationery, license commission	11.65
14	Sabanella Moroto Railway	Transportation of judges, rural guards, etc	39.50
14	F. Betancourt	Stationery, blank books, etc., civil governor's office.	5.80
14	F. A. Betancourt	Stationery, blank books, etc., supreme court	6.80
14	Juan E. Ravela	Rubber stamp and pad	2.00
14	.....do	Stationery, municipal court	17.20
14	Jose Diaz Areas	Coach hire for judge	1.00
14	Domingo Padron	Rubber stamp and pad, civil governor's office	3.25
14	Daniel Pajardo	Printing, district attorney's office	9.00
14	Sylvester Carbonnell	Services, guard at jail	10.00
14	Luis M. Prevall	Services, interpreter, supreme court	10.00
14	Antonio Carbonnelle	Repairs to jail	68.75
14	Gutierrez Brothers	Stationery, city jail	20.55
14	.....do	1 small ledger	.20
14	.....do	Stationery, city court	7.82
14	William Hablizell	Reimbursement of expenses	26.30
14	Encarnacion Poza	Fees as witness, civil court	2.00
14	Joaquin Munez	.....do	2.00
17	H. W. Klatte	Services, clerk at palace	56.61
17	Calilma Gonzalez	Witness, civil court	7.00
19	Joaquin Granero	Cab hire, civil courts	3.00
19	Tomas Torrabas	Witness, civil court	2.00
19	Eduardo Maceo	Witness, civil courts	2.00
19	Desidero Areas	Services as coroner	16.70

Itemized statement of expenditures in the island of Cuba, made under the heading of "Civil government," etc.—Continued.

[Disbursements made by Brig. Gen. Leonard Wood, U. S. V., disbursing officer at Santiago.]

1899.			
Apr. 24	Pay roll	Witnesses, civil court	$42.00
24	.....do	.....do	8.00
24	.....do	.....do	26.00
24	Chas. H. Salmon	Services, inspector, arbitrio voluntario	59.50
27	Antonio Illas	Services, coroner Cristi Songo and Ramon de las Yaques.	53.33
27	Pay roll	Services, clerks, stenographer, janitor, etc	1,108.16
27	.....do	Services, civil governor, interpreter, counselor, etc.	1,935.65
27	.....do	Services, engineer, clerks, etc	314.17
27	.....do	.....do	516.65
28	.....do	Services, judge, clerk, messenger, etc., southern court.	654.17
28	.....do	Services, clerks, etc., license commissioner	767.50
28	.....do	Services, employees, supreme court	2,766.73
28	.....do	Services, judge, clerk, etc., northern district	714.16
28	Luis M. Preval	Services as interpreter, civil court	5.00
28	E. Treyillo	Publication of orders in newspapers	25.00
28	.....do	Publication of notices in newspapers	3.00
28	Brooks & Co	Transportation, Santiago–Cienfuegos	17.00
29	Julian Cendoya	Typewriter supplies for supreme court	11.25
29	Gutierrez Brothers	Stationery, municipal court, Mabujabo	14.39
29	.....do	Stationery, municipal court, Baracoa	25.15
29	.....do	Stationery, municipal court, Sagua de Tanamo	3.84
29	.....do	Stationery, municipal court, Cabacu	13.80
29	.....do	Stationery, municipal court, Campechuelo	3.92
29	.....do	Stationery, municipal court, Vicuna	8.45
29	.....do	Stationery, municipal court, Guantanamo	5.00
29	.....do	Stationery, municipal supreme court	15.85
29	.....do	Stationery, municipal court, San Luis	11.00
29	.....do	Books, office of civil governor	61.50
29	.....do	Stationery, board education schools bureau	99.41
29	Berenguer & Co	Month assessment, telephone, supreme court.	6.00
29	.....do	Month assessment, telephone, court first instance.	5.00
29	.....do	Telephone assessment and installation, office of chief prosecutor.	11.00
29	.....do	Assessment, telephone, court first instance	5.00
29	B. Mestre	Printing for civil governor's office	84.80
29	Estubin Nuite	Cab hire	1.50
29	Daniel Fyardo	Publication of notice in newspaper	4.00
29	V. Miniet	Reimbursement, ex-warden city jail	40.85
29	Urbano Blanco	Rent, building occupied by higher court	119.00
29	Felix Albear	Cab hire, civil court	1.50
29	Manuel G. Torres	.....do	2.75
29	F. A. Betancourt	Edison mimeograph, civil governor's office	21.00
29	Luis M. Preval	Interpreter, civil court	5.00
29	Rafael Diaz Villasana	Publication of notice in newspaper	3.00
29	E. Ros & Co	100 pounds salt, city jail	.90
29	B. J. Bueno	Reimbursement, ex-tax commission	111.00
29	Ed Fero	Cab hire, civil court	6.00
29	A. Angulo	Witness, civil court	2.00
29	A. Inglado & Co	Stationery, civil court, Baracoa	11.50
29	.....do	.....do	7.10
29	.....do	1 water cooler, paymaster's office	4.00
29	.....do	Hardware, city jail	17.15
29	Manuel Morales	300 copies official bulletin	75.00
29	John P. Knight	Wood for city jail	23.67
29	Eugene T. Wilson	Subsistence stores, palace	1.25
29	Ricardo Valiente	Repairs on clock, supreme court	7.05
29	Treo Pena	Services, erecting flagstaff, city jail	2.50
29	Gutierrez Brothers	Stationery, municipal court, Singo	4.50
29	.....do	Stationery, municipal court, Caibarien	7.99
29	.....do	Stationery, court first instance, Manzanillo	14.87
29	Farmacia Colón	Drugs furnished coroner, southern district	3.40
29	Gonzalo Godinot	Services, secretary department of agriculture.	8.00
29	Francisco Sanchez	Services, inspector of agriculture	300.00
29	V. Perro	Oil, soap, etc., supreme court	7.80
29	.....do	Hardware and paint, city jail	180.40
29	Vinas, Parramon & Co	Refrigerator, office provincial government	30.00
29	Pedro C. Silva	Rent of house, institute	100.00
29	J. Mero	Services, inspector census	208.00
29	Gallego, Mesa & Co	Transportation license commission	22.00
29	Anto. Illos	Services, coroner, Songo, Cristo, and Ramondez.	50.00
29	Domingo L. Ravilo	Advertisements in newspapers	3.00
29	Desiderio Amey	Services as coroner, San Luis	50.00
25	Robt. L. Miller	Postage stamps	3.00
June 1	D. W. Powers	Witness, civil courts	12.00
Apr. 29	Bancroft, Whitney & Co	Law books	36.50
Mar. 22	Tomas Ladron	Services, secretary governor	208.33
	Total		26,755.58

Itemized statement of expenditures in the island of Cuba, made under the heading of "Civil government," etc.—Continued.

[Disbursements made by Lieut. P. D. Lockridge, Second Cavalry, disbursing officer at Santa Clara.]

1899.			
June 30	Joaquin Orus	Interpreter	$37.50
30	.....do	.....do	150.00
Mar. 19	Pay roll	Office	240.00
	Total		427.50

[Disbursements made by Lieut. Col. H. Y. Grubbs, Second U. S. Volunteers, disbursing officer at Holguin.]

1899.			
Mar. 31	Elesdira Lugue	Printing court notices	$9.50
31	José S. Betancourt	Stationery for court	4.32
31	Remblas, Garcia & Co	Miscellaneous expenses for jail	28.85
31	Milano Ruis Prado	Board of prisoners	289.60
31	Pay roll	Court and jail	602.00
31	Martin Bern	Stationery for court	3.85
31	.....do	Advertising for court	1.00
Apr. 30	Pay roll	Court and jail employees	622.00
3	Remblas, Garcia & Co	Stationery for court	5.15
30	Martin Bern	Stationery for civil government	12.05
30	José Betancourt	Stationery, court	8.10
30	Alla Y. Sanchez	Ink	.70
30	Hellero Ruez	Subsistence of prisoners, city jail	325.40
30	Eleodro Tugua	Printing court decree	3.00
	Total		1,915.52

[Disbursements made by Col. Duncan Hood, Second U. S. Volunteers, disbursing officer at Holguin.]

1899.			
Jan. 31	E. Luyne	Printing court notices	$10.00
31	R. Garcia & Co	Jail material	9.25
31	H. Ruiz	Jail expenses	186.20
6	D. Aymbra	Pay as customs inspector	63.33
13	J. G. Pualtea	Subsistence of prisoners	3.75
31	Pay roll	Repairs to jail	51.25
28	District jail	Subsistence of prisoners	250.60
28	.....do	Repairs	14.25
28	.....do	Plates	3.00
28	E. Gonzalus	Repairs to jail	45.00
28	R. Garcia & Co	.....do	7.80
28	J. Forquemada	.....do	12.00
28	M. Cabrera	Material for jail repair	75.00
28	R. Garcia & Co	Stationery for court	11.80
28	E. Luyne	Court advertising	3.00
28	Pay roll	Employees, courts and schools	752.00
28	.....do	Work on jail	195.00
10	J. Urbina	Jail repairs	2.00
28	J. Casteneda	.....do	3.20
28	F. Salvador	.....do	32.00
28	F. Correas	.....do	32.00
28	S. José Church	Repairing public building	233.60
	Total		1,996.03

[Disbursements made by Lieut. R. G. Paxton, Tenth Cavalry, disbursing officer at Holguin.]

1899.			
May 30	Pay roll	Employees city government	$694.98
30	Hilario Ruiz	Maintenance of prisoners	411.80
30	E. D. Rosell	Taking prisoners to court	15.00
30	Antonio Vazzeres	Repairs city jail	5.00
30	E. Garcia Gonzales	.....do	70.00
30	Rimblas, Gascin & Co	Material for repairs, jail	29.05
June 30	Pay roll	Court employees	707.00
30	Rambles, Garcia & Co	Stationery, material, etc., court and schools	39.40
30	Hilario Ruiz	Maintenance of prisoners	452.00
30	Salvador Yll	Rent of house, city hospital	35.00
	Total		2,459.23

Itemized statement of expenditures in the island of Cuba, made under the heading of "Civil government," etc.—Continued.

[Disbursements made by Maj. E. F. Ladd, U. S. V., disbursing officer at Habana, treasurer of customs.]

1899.			
Feb. 28	M. Ruiz & Co	Stationery, civil department, island of Cuba	$485.60
Apr. 3	Rambla, Buuza & Co	Printing civil government order No. 107, Division of Cuba.	256.25
4	Maj. Gen. Wm. Ludlow, U. S. V	Salary as governor	416.67
May 2	do	Extra compensation as military governor	416.67
10	Maj. Gen. John R. Brooke	Extra compensation as military governor of Cuba.	1,250.00
31	Maj. Gen. Wm. Ludlow, U. S. V	Extra compensation as military governor of Habana.	416.67
June 30	do	Extra compensation as governor of Habana.	416.67
Nov. 2	José Manso y Palasco	Services clerk to assessor, district of Trinidad.	50.00
Dec. 21	Manuel C. Valvirde	Services repairing lamps for provincial deputation.	29.90
	Total		3,738.43

Itemized statement of expenditures from revenues of the island of Cuba made under the heading of "Civil government" during the period from July 1, 1899, to April 30, 1900.

[Disbursements made by Rafael Montalvo, Habana, Cuba, commandant of presidio, disbursing officer.]

1899.			
July 17	Emilio de la Tone	Provisions for convicts at presidio July 1 to 31.	$1,605.15
31	do	Bread for presidio July 16, 112 pounds at 5 cents Spanish.	734.04
31	do	Subsistence for sick, presidio hospital, July	192.42
31	do	Soap and sundries for convicts, presidio, July.	46.04
31	do	Bread for hospital at presidio in July, 975 pounds at 50 cents Spanish.	44.41
31	Torroello Lopez	Stationery for presidio office	77.08
31	D. Larrarte Hnos	Hardware for use at presidio	65.63
31	Sons of A. P. Ramirez	3 lamps for use at presidio	28.24
31	Luis Dominquez	7,637 pounds of meat for presidio in July	968.15
31	Franco. Luarez	11 dozen pairs of shoes for presidio in July	80.18
31	Diaz Perez & Co	Material for use at presidio—lumber, cement, sand tile, and lime.	123.19
31	Jose E. Mosquesa	Repairs to electric bells and telephones in presidio.	18.29
31	Franco Fustes	Wood and charcoal for presidio	26.50
31	Spanish-American L. & P. Co	Gas used in presidio in July	91.11
31	P. P. Elejalde & Co	1 office desk at presidio	55.12
31	Barrios & Coello	6 tons of coal for presidio, July	69.24
31	Donato Mejias	Services as dentist at presidio in July	14.48
31	A. Castells	Medicine used at presidio, July	92.16
31	Ice company	Ice furnished presidio in July	16.93
31	Harris Bros. & Co	Stationery for presidio in July	16.00
31	Amavizcar & Torre	6 dusters, presidio	12.21
31	Franco. Ferrer	Postage stamps for presidio	10.50
31	Medin Torriso	Shoeing 3 horses for presidio	5.46
31	Ramon Batista	Forage for cattle used in presidio	45.20
31	J. J. Mirabet	Disinfectant for hospital, presidio	22.77
31	Pazos & Notario	Feed for animals in presidio	38.88
31	Tomas Cortes	Use of chapel, and supplies, brooms, and coke for presidio.	22.30
31	Pay roll	Commandant, officers, doctors, clerk, and other employees at presidio in July.	3,692.75
	Total		8,234.43

[Disbursements made by Ricardo Martinez, disbursing officer, Habana, Cuba.]

1899.			
Aug. 2	Pay roll, July	Salaries, 28 men	$2,618.32
2	J. Louis Riveria	Minor expenses, July	66.66
2	E. Cosculluela	Stationery, July	100.00
2	Jose Abille	Rents, July	235.00
14	J. Rues Riveria	Visits and incidental expenses	126.10
14	do	do	64.00
	Total		3,210.08

Itemized statement of expenditures from revenues of the island of Cuba made under the heading of "Civil government," etc.—Continued.

[Disbursements made by Emilio Bacardi, disbursing officer, Santiago de Cuba.]

1899.			
Aug. 1	Pay roll, July	Salaries, 18 men	$1,724.99
1	B. Mestocy	Stationery, July	57.50
4	Manuel Morales	Printing in the official bulletin	75.00
4	.....do	Stationery, July	28.00
4	J. Guiterrez	Subscription to the Gazette	7.00
4	E. Frujillo	Printing in periodicals, by order of the military governor.	80.00
4	D. Castillo	Stationery	36.00
4	.....do	Assignment to the civil government	250.00
15	Luis Berenguer	Telephone, July	5.00
	Total		2,263.49

[Disbursements made by Manuel M. Repiso, disbursing officer, Pinar del Rio, Cuba.]

1899.			
Aug. 2	Pay roll, July	Salaries, 14 men	$937.15
2	F. Vigueira	Printing and stationery, July	12.12
2	Manuel Aguado	.....do	8.00
2	R. Garcia Alonso	Subscription, Gazette of Habana, July	1.38
2	Francisco Rieumont	Water, July	1.00
2	Guellemo Dolz	Visits and incidental expenses, July	32.90
	Total		992.55

[Disbursements made by Mr. Americo Silva, disbursing officer, Puerto Principe.]

1899.			
Aug. 14	Pay roll, July	Salaries, 13 men	$954.94
14	J. de la Torre	Lighting, August	20.00
14	O. Agramente	Stationery, paper and envelopes	2.50
14	Gabriel Pichardo	Rent, July	67.50
	Total		1,044.94

[Disbursements made by Rafael Montalvo, commandant of the presidio and disbursing officer, Habana, Cuba.]

1899.			
Aug. 31	E. de la Torre	Potatoes, beans, rice, and other miscellaneous groceries.	$1,577.51
31	.....do	15,533 pounds of bread, at 5 cents, Spanish gold.	707.65
31	.....do	Food for sick convicts	159.45
31	.....do	Bread for sick convicts	45.19
31	.....do	Soap, 5 cases, 2 jars, at 5.30, Spanish gold	32.45
31	L. Dominguez	7,362½ pounds meat	955.80
31	Torcella & Lopez	Sundry stationery supplies	137.40
31	Sala E. Hijo	Leather ware and cots for convicts	114.36
31	Gas Company	Gas for prison	91.12
31	Anselmo Castello	Medicine for convicts	81.92
31	Pazos & Notorios	Hay, corn, and grain	81.80
31	Francisco Suarez	Shoes for convicts, 10 dozen	72.86
31	Barrios & Coello	5 tons of coke	65.60
31	G. Alvarez	3,550 pounds of ice	28.46
31	J. Alvarez & Co	Eggs and chickens	29.30
31	Medlin Tomas	Shoeing and attending sick mules	9.11
31	A. Lamelas	Wood for fire	9.15
31	M. Barba	2 dozen brooms	7.75
31	M. F. Cibrian	Photo supplies	3.92
31	Francisci Ferrer	Postage stamps	7.50
31	Aniceto Elejal	1 mule	91.12
31	Inclan & Garcia	Dry goods for making clothes	20.32
31	Cato & San Redro	Sundry hardware articles and cooking utensils.	141.77
31	J. B. Reyes	Labor, making cart	12.02
31	Martinez Hijo & Co	Oilcloth	6.37
31	D. Larrarte & Bros	Sundry hardware articles	116.68
31	A. Ribis & Bros	Sharpening razors and clippers	4.11
31	A. Rabasse	2 dozen brooms	7.74
31	D. Perez & Co	Lumber	100.51
31	Tomas Gorses	Brooms, brandy for sick, wine for church service, sundry articles.	26.00
31	Pay roll, presidio	1 commandant, 1 second commandant, 3 adjutants, 2 physicians, 1 dentist, 1 clerk, 77 guards, etc.	3,690.35
	Total		8,435.29

Itemized statement of expenditures from revenues of the island of Cuba made under the heading of "Civil government," etc.—Continued.

[Disbursements made by Manuel S. Trelles, disbursing officer at Matanzas, Cuba.]

1899.			
Aug. 7	Pay roll, July	Salaries 19 men	$1,079.94
7	Antonio Padron	Laundry of towels	.50
7	C. W. Neeley	Printed envelopes	6.50
7	Paulino Soles	Brooms and stationery, July	23.00
7	Bonafacio Byrne	Visits and incidental expenses, inspection of the ayuntamientos of the province.	12.00
	Total		1,121.94

[Disbursements made by Rafael Montalno, disbursing officer at Habana, Cuba.]

1899.			
Sept. 30	Emilio de la Torre	Provisions and groceries for subsistence of convicts in presidio.	$1,442.11
30	.....do	Bread for the presidio, 14,811 pounds, at 5 cents per pound, Spanish.	674.76
30	.....do	Food for sick convicts	117.60
30	.....do	Bread for sick convicts	37.26
30	Luiz Dominguez	Meat for the presidio, 7,125 pounds, at $14.2675, Spanish.	924.13
30	Alvarez, Valdes & Gutierrez	800 suits clothing for prisoners	816.88
30	Diaz, Perez & Co	Material for presidio; lumber, lime, cement, and sand.	341.31
30	Domingo, Larrarte & Hno	Hardware for general repairs to presidio	278.70
30	Alfredo Laborde	Marl for use at presidio	241.45
30	Francisco Suarez	23½ dozen pairs shoes	168.86
30	Harry L. Wrenn	Phaeton for presidio	135.00
30	Coloy & San Pedro	Iron, steel, marble, etc., for use at the presidio.	122.39
30	Torreolla & Lopez	Stationery for presidio	101.86
30	Francisco Quintina	Bureau for office at presidio	100.00
30	Spanish American Light and Power Co.	Gas for month of September	91.11
30	Pazos & Matario	Forage for presidio; corn, hay, oats, and grass.	79.12
30	J. Barbolla	Lamps for presidio (9)	69.25
30	Barrios & Coella	11,925 pounds coal, at $12, Spanish, for presidio	65.19
30	I. Bollada	Repairs to iron doors at presidio	62.77
30	A. Castelles	Medicines for presidio	54.31
30	Salae Hijos	Harness, brushes, and other stable tools for presidio.	51.89
30	Alvarez, Valdes & Gutierrez	100 shirts for sick, at 55 cents, Spanish, used at presidio.	50.11
30	Ice company	Ice for hospital, presidio	26.55
30	Jose E. Masanera	Installation of electric bells at the presidio	25.87
30	A. Ribas & Hnos	Sharpening razors and cleaning brushes at presidio.	20.95
30	Jose Alvarez & Co	Fowls and eggs for hospital at presidio	13.66
30	Amareazar & Torre	6 feather dusters for presidio	12.30
30	Antonio Lemedas	12 loads of woods and 1 load of coal for presidio.	11.66
30	Antonio Planas	Postage stamps for use at the presidio	9.50
30	Manuel F. Cibrain	Photographic goods, glass cutters, and plates for use at the presidio.	8.93
30	Sons, A. P. Ramirez	Repairs to lamps and material	7.29
30	Medin Tomas	Horseshoeing	5.46
30	Manuel Pampin	7 panes of glass for presidio	5.01
30	Antonio Planas	Flags, medicine, cakes, wine, brooms, bags, chapel hire, etc.	48.75
30	Pay roll, September 1 to 30	Commandant, assistant commandant, clerk, 8 adjutants, 2 doctors, dentist, 18 guards, 66 jail keepers and jailers.	3,691.55
	Total		9,908.04

[Disbursements made by Americo Silva, disbursing officer at Puerto Principe, Cuba.]

1899.			
Sept. 4	Pay roll, August	Salaries, 13 men	$941.60
30	Pay roll, September	.....do	866.05
5	J. de la Torre, August	Lighting	20.00
5	O. Agramonte, August	Stationery	2.50
5	F. Castellano, August	Rents	67.50
5	Lope Recio, August	Visits and contingent expenses to Ciego de Avila and Moran.	138.15
	Total		2,035.80

Itemized statement of expenditures from revenues of the island of Cuba made under the heading of "Civil government," etc.—Continued.

[Disbursements made by Manuel M. Repiso Teserero, disbursing officer at Pinar del Rio.]

1899.			
Sept. 2	Pay roll, August	Salaries, 15 men	$949.90
2	Jose Vigeuira, August	Stationery	18.12
2	Atilio Fernandez, August	Stamped paper	2.00
2	R. Garcia Alonso, August	Habana Gazette	1.38
2	Francisco Reuimont, August	Water service	1.00
2	Guillenno Dolz, August	Visits and contingencies	91.00
	Total		1,063.40

[Disbursements made by Ricardo Martinez, treasurer, disbursing officer at Habana, Cuba.]

1899.			
Sept. 1	Pay roll, August	Salaries, 29 men	$2,543.32
18	Vida de Uriarte, August	Printing and stationery	100.00
18	Servando Cano, August	Minor expenses, maintenance of horses, shoeing, etc.	66.66
31	Jose Abille, August	Rent of the building	235.00
15	Pay roll, September	Salaries of 29 men	2,618.32
15	Vinda de Uriarte, September	Printing and stationery	100.00
15	Servando Cano, September	Minor expenses, maintenance of horses, shoeing, etc.	66.66
15	Jose Abille, September	Rent of the building	235.00
	Total		5,964.96

[Disbursements made by Rafael Montalno, commandant of the presidio, disbursing officer at Habana, Cuba.]

1899.			
Oct. 31	Emilio de la Torre	Subsistence for convicts	$1,384.72
31	.....do	Bread furnished to convicts	684.86
31	.....do	Supplies, presidio hospital	154.93
31	.....do	Bread, presidio hospital	35.93
31	.....do	Soap, etc	27.86
31	Luis Dominguez	Meat fu nished	957.15
31	Hijos de A. P. Ramirez	Washing bowls and sundries	161.77
31	Diaz, Perez & Co	Lumber	132.44
31	Torroellay Lopez	Stationery furnished	127.91
31	Rodolfo Guzman	Sundry hardware	160.26
31	Pazos & Notario	Food for animals	92.01
31	Spanish-American Light and Power Co.	Gas furnished during the month	91.01
31	Anselmo Castello	Medicines furnished, October	71.01
31	J. Borbolla	Wash bowls	66.90
31	Francisco Suarez	100 pairs shoes for convicts	60.66
31	Barrios & Coello	Coal furnished, October	45.78
31	Uneva Ca. Hab. de Hiel	Ice furnished in October	31.08
31	Jose Alvarez & Co	Eggs and fowls, October	19.11
31	Harris Bros. & Co	Stationery	18.16
31	Martinez & Hnos	To clean closet at hospital	14.56
31	Antonio Lamelas	Coal furnished	15.47
31	Antonio Planas	Postage stamps	9.30
31	Domingo Lanarte, Hnos	Hardware	8.56
31	Manuel F. Cibrain	Photographer's supplies	6.78
31	Inclan Garcia & Co	Dry goods furnished hospital	5.46
31	Martinez Hijo & Co	Oilcloth	7.29
31	A. Ribis	Sharpening razors and scissors	2.95
31	Sala & Sons	Harness goods	2.50
31	D. Otheguy & Co	Horseshoeing	10.01
31	Ramon Lopez & Co	Hats furnished to convicts	22.83
31	Antonio Planas	Sundry supplies	25.14
31	Pay roll	91 men, employees, etc	3,751.99
	Total		8,206.27

[Disbursements made by Americo Silva, disbursing officer at Puerto Principe, Cuba.]

1899.			
Oct. 31	Pay roll, October	Salaries, 15 men	$954.94
5	Jose de la Torre, September	Gas bill	20.00
5	O. Agramonte, September	Stationery	2.50
5	F. Castellanos, September	Rent	67.50
31	Lopez Recio, July	Visits and contingent of civil governor in the province.	11.85
	Total		1,056.79

Itemized statement of expenditures from revenues of the island of Cuba made under the heading of "Civil government," etc.—Continued.

[Disbursements made by Manuel Repiso, disbursing officer at Pinar del Rio, Cuba.]

1899.			
Oct. 3	Pay roll, September	Salaries, 12 men	$831.61
3	Jose Vigueira, September	Stationery	35.37
3	L. C. Milliking, September	Stamped envelopes	6.25
3	Ahlo Fernandez, September	Printing	6.00
3	R. Garcia Alonso, September	Habana Gazette	1.38
3	Juan Ricumon, September	Water service	1.00
14	Guillermo Dolz, September	Visits and contingent trips to Habana	12.00
	Total		893.61

[Disbursements made by Ricardo Martinez, disbursing officer at Habana, Cuba.]

1899.			
Oct. 3	J. Ruiz Rivera, September	Visits and contingent to the council of Ceiba del Agua.	$193.87
21	.....do	Visits and contingent to the councils of San Jose de las Lajas and Tapaste.	153.23
31	Pay roll, October	Salaries, 29 men	2,618.82
31	Emilio Cosculluela, October	Stationery and printing	110.00
31	Servando Cano, September	Brooms, sponges, forage, etc	56.66
31	Jose Abille, September	Rents	235.00
	Total		3,367.08

[Disbursements made by Ricardo Martinez, disbursing officer, treasurer of finance at Habana, Cuba.]

1899.			
Nov. 29	Pay roll	Salaries 30 men, November	$2,551.64
29	E. Cosculluela	Stationery, printing, stamped envelopes, etc., November.	100.00
29	Lewando Cano	Maintenance of horses, ice, sponges, brooms, etc.	66.66
29	José Abillo	Rents, November	235.00
29	José C. Vivanco	Visits and contingent trip to Batabano, November.	11.45
29	José Vivanco	Visits and contingent trip to San Antonio de los Banos, November.	22.40
29	.....do	Visits and contingent trip to Batabano, November.	13.69
	Total		3,000.84

[Disbursements made by Rafael Montaldo, commandant of presidio, disbursing officer at Habana, Cuba.]

1899.				
Nov. 30	Emelio de la Torre	Subsistence of convicts:	Spanish money.	
		5,109 pounds rice	$168.59	
		10,852 pounds beans	637.62	
		1,250 pounds salt	9.00	
		150 peppers	13.20	
		22,730 pounds potatoes	584.15	
		5 boxes soap	25.00	
		193 pounds coffee	30.78	
		520 pounds lard	45.76	
		20 strings garlic	10.00	
		150 pounds onions	5.25	
		960 pounds sugar	35.63	
				$1,390.89
30	.....do	Subsistence for convicts, 14,373 pounds bread.		654.80
30	.....do	Subsistence for convicts:	Spanish money.	
		62½ pounds beans	$3.50	
		370 pounds rice	12.21	
		25 pounds corn meal	2.00	
		12½ pounds dried beef	2.00	
		25 pounds codfish	3.00	
		175 pounds lard	15.75	
		25 gallons oil	3.00	
		25 pounds onions	.87	
		37½ pounds bacon	3.75	
		50 pounds salt	.30	
		6 strings garlic	3.00	
		1 pound spice pepper	.20	

Itemized statement of expenditures from revenues of the island of Cuba made under the heading of "Civil government," etc.—Continued.

[Disbursements made by Rafael Montaldo, commandant of presidio, disbursing officer at Habana, Cuba.]

1899.		Subsistence for convicts:	Spanish money.	
Nov. 30	Emelio de la Torre	6 bottles tomato sauce	$1.50	
		6 boxes soap	2.50	
		5 boxes condensed milk	27.50	
		11 gallons rum	16.50	
		2 jugs sweet wine	16.00	
		1 jug black wine	3.50	
		1 jug vinegar	1.50	
		340 pounds potatoes	8.00	
		3 boxes vermicelli	6.00	
		1 pound spice	.20	
		1½ pounds sponges	5.25	
		1 jug alcohol	5.00	
		294 pounds sugar	14.70	
				$143.71
30	.....do	Subsistence of convicts, 750 pounds bread		34.17
30	Luis Dominguez	7,125 pounds meat		
30	José Lerpman	1,488 undershirts for convicts		926.25
			Spanish money.	569.44
30	Diaz, Perez & Co	1 board, 4 by 4 5 boards, 2 by 2	$2.40	
		170 pieces timber	12.75	
		7 yards of molding	.70	
		900 tiles	59.00	
		4 barrels cement	14.00	
		187½ pounds plaster of paris	4.60	
		6 loads of lime	54.00	
		2 loads sand	11.00	
		1 load cocoa	3.50	
		206 feet board	7.63	
		12½ pounds cement	.30	
		16 feet board	.64	
		26 feet board, cedar	5.20	
		229 feet board	40.25	
		186 feet board	10.24	
		1 load gravel	3.50	
		180 feet board	16.67	
		39 feet board	3.06	
		73 feet board	2.41	
		111 feet board	2.30	
		300 brick	6.00	
		30 tiles	1.08	
		40 feet molding	4.00	
		350 brick	7.00	
		2 loads lime	18.00	
				255.87
30	Sale & Hijos	1 chamois skin	1.00	
		1 currycomb	.80	
		1 pair scissors	1.25	
		1 chain	.75	
		1 spring	.40	
		1 train of horses	70.00	
		50 waterproof blankets	100.00	
		1 bottle French grease	.60	
		1 bottle blacking	.90	
		1 chamois skin	4.00	
		1 steel bit	4.00	
		1 coach whip	10.00	
		1 bottle platinum	1.00	
		1 coach whip	5.30	
				199.80
30	Cotes & San Pedro	4 hydrants	26.00	
"		4 picklocks	4.00	
		1 incandescent burner	.50	
		1 whistle	2.40	
		1 pair hinges	.10	
		1 lock	.60	
		2 packages pins	.25	
		35 pounds turpentine	4.20	
		10 yards canvas	3.00	
		1 package tacks	.20	
		2 packages screws	.55	
		26 packages tacks	2.60	
		6 pounds putty	.90	
		5 pairs hinges	1.00	
		1 pound tallow	4.75	
		1 package tacks	.70	
		1 lock	.80	
		4 brushes	12.00	
		2 dozen brushes	16.00	
		3 pencils	.30	
		2 gallons linseed oil and turpentine	9.60	
		gallons whiting	10.00	

Itemized statement of expenditures from revenues of the island of Cuba made under the heading of "Civil government," etc.—Continued.

[Disbursements made by Rafael Montaldo, commandant of presidio, disbursing officer at Habana, Cuba.]

1899.			Spanish money.	
Nov. 30	Cotes & San Pedro	2 pounds blue	$1.00	
		1 pound paint	.40	
		1 pound vermilion	.40	
		¼ pound black	.15	
		4 brushes	3.00	
		2 latas blanco	5.00	
		6 pounds paint	2.00	
		1 package tacks	.60	
		1 pound tacks	.30	
		25 pounds nails	1.50	
				$104.60
30	Jose Giralt	3 bass tubas	151.00	
		1 cornet	72.00	
		(Musical instruments used by guards at presidio.)		
				208.19
30	Spanish-American Light and Power Co.	For gas consumed at presidio during month of November, 1899.		91.12
30	Torroella & Lopez	1 box pens	.80	
		11 sheets blotting paper	1.75	
		1 rubber	1.00	
		3 reams paper	3.50	
		60 sheets blotting paper	4.00	
		6 boxes pens	4.80	
		4 boxes pens	5.40	
		2 pints ink	2.80	
		1 box envelopes	2.75	
		1 box ink, red	2.75	
		1 ream paper	4.50	
		1 box paper	2.50	
		2 sheets blotting paper	1.50	
		1 package pencils	.85	
		4 reams paper	3.50	
		1 pair scissors	2.85	
		700 printed forms	8.00	
		4 blocks printed forms	4.75	
		2 blank books	14,25	
		2 gross paper fasteners	5.00	
		1 paper clip (file)	.75	
		1 set paper files	1.00	
		1,000 blank forms	5.50	
		1 blank book	8.75	
		(For presidio prison.)		
				90.43
30	Barrios & Caello	7 tons coal for presidio prison		76.54
30	Felipe de Pasos	8 packages Northern hay	13.49	
		188 pounds oats	3.94	
		22 kilos, (519 pounds) corn	8.05	
		300 pounds green grass	45.00	
		(For presidio prison.)		
				63.17
30	Francisco Suarez	8¼ dozen pairs shoes for convicts at presidio prison.		60.73
30	Anselmo Castello	Drugs and medicines for use at presidio prison.		60.26
30	Antonio Plana	2 gross buttons	15.50	
		2 brooms	7.00	
		Church services	8.00	
		Wines	2.00	
		4 chickens	4.80	
		Wines and biscuits for sick	4.75	
		1 gallon alcohol	2.75	
		Subscription to papers	3.00	
		100 cloths for scrubbing	5.00	
		(For presidio prison.)		
				49.03
30	Nueva Compañia Habanera de Hielo.	Ice supplied presidio 1 month		24.34
30	Rebis & Bro	For presidio prison:		
		1 razor	8.00	
		2 razor straps	3.37	
		Repairs to clippers	1.00	
		Repair to razor	.75	
		3 shaving brushes	3.00	
				14.69
30	Antonio Lamelas	12 loads wood	13.00	
		1½ loads coal	1.00	
		(For presidio prison.)		
				12.75

Itemized statement of expenditures from revenues of the island of Cuba made under the heading of "Civil government," etc.—Continued.

[Disbursements made by Rafael Montaldo, commandant of presidio, disbursing officer at Habana, Cuba.]

1899.				
Nov. 30	Antonio Planas	Postage stamps for use at presidio		$9.30
30	Hijos de A. P. Ramirez	Fixing a closet at presidio prison		7.29
30	P. P. Elejalde	Looking-glass for presidio		6.00
30	Manuel F. Getnau	7 packages gilt	$1.75	
		6 tubes paint	.80	
		2 bottles gilt	.50	
		11 bottles indelible ink (For use at presidio.)	3.50	
				5.78
30	Pay roll (86 men) at presidio prison, Habana.	1 commandant and 1 assistant, 3 adjutants, 2 physicians, 1 clerk, 1 dentist, 77 guards, voucher No. 7.		3,755.99
				8,799.14
	Less amount disallowed by auditor.			.37
	Total			8,798.77

[Disbursements made by Justiniano Pedraza, disbursing officer, treasurer at Santa Clara, Cuba.]

1899.			
Nov. 3	Juan Gonzalez	Rent of building occupied by the provincial deputation, March to June.	$309.09
3	.....do	Rent of building occupied by the provincial deputation, July to September.	231.81
29	J. M. Gomez	Visits and contingent to the province, November.	160.00
29	Orestes Ferrara	.....do	30.00
29	Ricardo Martinez	.....do	50.00
29	Narciso Gomez	.....do	10.00
29	Pay roll	Salaries 19 men, November	1,366.60
	Total		2,157.50

[Disbursements made by Emilio Bacardi, treasurer of finance, disbursing officer at Santiago, Cuba.]

1899.			
Nov. 3	Pay roll	Salaries 22 men, October	$1,600.50
6	Bartolome Maso	Inspector of forests, Manzanillo, August	100.00
6	Francisco R. Bertat	Secretary to military commander, Manzanillo, August.	75.00
6	Joaquin Codina	Interpreter, military commander, Manzanillo, August.	75.00
6	Luis B. Ruit	Interpreter, military commander, Boyamo	50.00
6	Norberto Agramonte	Interpreter, military commander, Jiquari, August.	50.00
3	Bartolome Mestre	Paper, printing, books, etc., October	50.00
3	T. Padro Grinau	Trips to Manzanillo, Guantanamo, Caney, October.	250.00
	Total		2,250.50

[Disbursements made by Americo Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba.]

1899.			
Nov. 29	Pay roll	Salaries 13 men, November	$954.94
10	O. Agramonte	Stationery and printing, October	2.50
10	I. de la Torre	Lighting, October	20.00
10	F. Castellanos	Rent	67.50
18	Lope Recio	Visit and contingent trips to Habana and Nuevitas.	150.00
	Total		1,194.94

Itemized statement of expenditures from revenues of the island of Cuba made under the heading of "Civil government," etc.—Continued.

[Disbursements made by Manuel M. Refiso, disbursing officer, treasurer at Pinar del Rio, Cuba.]

1899.			
Nov. 10	Pay roll	Salaries 15 men, October	$947.15
10	José Vigueira	Stationery, October	43.62
10	Atilio Fernandez	Printing, October	3.00
10	R. Garcia	Habana Gazette, October	1.38
10	Francisco Reimont	Water service, October	2.00
10	Ramon Valdez	Cab hire	1.50
10	B. Frelles	Expenses official voyages of governor and chief of police in Guanajay, October.	7.50
10	Celestine Perez	Expenses official voyages of governor and chief of police in Guanajay, Mariel, and Cabanos, October.	23.00
10	G. Dalz	Expenses voyage to Habana, October	6.00
	Total		1,085.15

[Disbursements made by Manuel S. Trelles, disbursing officer, treasurer at Matanzas, Cuba.]

1899.			
Nov. 1	Pay roll	Salaries 14 men, October	$1,079.94
81	.....do	Salaries 14 men, November	1,079.94
	Total		2,159.88

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, Habana, Cuba.]

1899.			
Nov. 11	Pay roll, No. 153	Part 5° foremen and tool keepers at Presidio infirmary, 5 men.	$10.00
14	Pay roll, No. 165	Labor Santo Venia, 1 laborer	1.26
20	Pay roll, No. 292	Labor jails, infirmary, foremen, laborers, tool keepers, 19 men.	136.95
27	Salmon & Woodrow, No. 354	Sand, cement, etc., jails, infirmary	15.42
27	Krajewski, Pesant & Co., No. 374	Plumbing materials, jails, infirmary	251.96
27	Krajewski, Pesant & Co., No. 375	For pipe and wax, jails, infirmary	3.60
	Total		419.19

[Disbursements made by Lieut. Col. C. F. Humphrey, chief quartermaster, disbursing officer at Habana, Cuba.]

1899.			
Nov. 8	P. N. Meizig	Services for October, property clerk San Jose wharf.	$45.00

[Disbursements made by Walter Fletcher Smith, disbursing officer at Habana, Cuba, paymaster engineer department.]

1899.			
Dec. 4	Pay roll, presidio	Gardener, boys, and laborers, 11 men	$50.86
11	Chas. H. Thrall, presidio	3¾ cubic yards broken stone, at $2.20	10.12
12	Pay roll, presidio	Laborers	68.18
18	Purdy & Henderson	Cement	51.00
18	Diaz, Perez & Co	Lumber, tiles, brick, etc	16.80
20	Pay roll	Labor at presidio	94.38
27	.....do	Foreman, stonecutter, and laborers at presidio, 5 men.	24.69
27	Aguilera & Garcia	Valves and nipples for presidio	7.90
29	Pay roll	Assistant engineers, foremen, draftsmen, etc., civil government.	337.00
	Total		660.93

[Disbursements made by Lieut. Col. C. F. Humphrey, chief quartermaster, disbursing officer at Habana, Cuba.]

1899.			
Dec. 7	P. N. Mersig	Services, 1 month receiving and delivering supplies for civil government.	$45.00

Itemized statement of expenditures from revenues of the island of Cuba made under the heading of "Civil government," etc.—Continued.

[Disbursements made by Rafael Montalvo, commandant presidio, disbursing officer at Habana, Cuba.]

1899.				
Dec. 31	Cote y San Pedro	6 packages tacks	$0.60	
		1 package screws	.30	
		2 gallons turpentine	.50	
		2 gallons alcohol	.40	
		3 pounds wax	1.50	
		12½ pounds wax	6.25	
		1 keg nails	6.00	
		2 packages tacks	.25	
		3 pairs hinges	.45	
		1 pound ocher	.05	
		Wax	2.00	
		Turpentine	4.80	
		2 boxes clips	1.00	
		Varnish brush	5.50	
		Paste brush	3.00	
		Screws	6.20	
		Tin sheets	9.00	
		Pig lead	3.00	
		Paste	2.00	
		Padlock	.90	
		Nails	.50	
		2 iron bars	.60	
		White paste	3.85	
		2 sheets iron	1.20	
		Can sienna	1.50	
		Violet powder	.25	
		2 sheets iron	5.00	
		4 tool boxes	1.75	
		4 iron bars	4.00	
		1 can turpentine	4.80	
		2 cans oil	12.15	
		1 lock	.60	
		Violet powder	.80	
		1 plane	4.00	
		Iron sheets	6.88	
		4 rollers	.40	
		2 cans enamel	.70	
		4 dozen plates	2.50	
		2 sets blocks	33.00	
		1 roll yarn	94.50	
		1 roll galvanized wire	1.25	
		6 sheets zinc	35.00	
		1 saw	3.00	
		1 lock	.50	
		2 spatulas	2.00	
		2 revolvers	8.00	
		Buttons	.50	
		5 planes	15.45	
		4 needles	.20	
		Can oil	.20	
		6 wheels	.60	
		6 cans whiting	16.50	
		1 pair scissors	13.00	
		6 metal rings	3.00	
		1 lock	1.75	
		1 iron	1.75	
		Thread	2.40	
		1 soldering iron	4.00	
		Padlock	1.25	
		3 keys	6.75	
		1 can whiting	3.50	
		White powder	.60	
		(The above is quoted in Spanish gold at 109¼ per cent.)		
				$322.44
31	Luiz Dominguez	7,787½ pounds meat	.....	940.34
31	José Perpinan	252 blankets	189.00	
		12 towels	9.00	
		700 overcoats	700.00	
		126 yards calico	11.34	
		4 pieces black ribbon	.50	
		(Spanish gold at 109¼ per cent.)		
				829.03
31	Anselmo Castello	Medicines for presidio	.....	55.25
31	Antonio Planas	Wine and bread	3.00	
		Church services	10.00	
		12 brooms	4.20	
		50 sacks	2.50	
		1 directory	4.80	
		Gazette	1.50	
		Eyeglasses	1.50	
		24 sticks China ink	6.00	
		Charities to hospital	6.30	
		(Spanish gold at 109¼ per cent.)		
				36.26

Itemized statement of expenditures from revenues of the island of Cuba made under the heading of "Civil government," etc.—Continued.

[Disbursements made by Rafael Montalvo, commandant presidio, disbursing officer at Habana, Cuba.]

1899.				
Dec. 31	Sala & Sons	3 carriage lamps	$13.18	
		3 chamois	2.80	
		1 bit	3.27	
		1 bottle plating	.80	
		1 can paste	.36	
		Harness	40.00	
				$80.41
31	Felipe de Tazos	Oats	3.08	
		Hay	11.00	
		Corn	6.50	
		Hay	11.00	
		Grass	41.85	
		(Spanish gold at 109¼ per cent.)		
				66.90
31	Torroella y Lopez	Writing paper	5.25	
		1,000 envelopes	5.00	
		1 inkstand	8.00	
		10 sheets blotting paper	1.00	
		Blank books	3.00	
		2 blotters	1.50	
		Mucilage	.75	
		12 boxes pens	10.50	
		Thread	.80	
		Paper weight	.80	
		3 reams paper	13.50	
		12 penholders	1.00	
		1 box pencils	.85	
		2 quarts black ink	2.80	
		1 bottle red ink	.75	
		6 boxes clips	3.60	
		6 rulers	6.00	
		1,000 blanks	6.00	
		500 blank forms	7.50	
		2 memorandum books	2.50	
		500 official cards	5.75	
		Oilcloth	7.50	
		Eraser	.40	
		Pens	1.60	
		Scissors	1.75	
		Mucilage	.75	
		1 ream paper	4.50	
		10 sheets blotting paper	1.00	
		12 penholders	1.00	
		3 steel erasers	3.75	
		Register book	9.00	
		Journal	4.00	
		Register book	7.50	
		Writing paper	3.00	
		100 forms	4.50	
		(Spanish gold at 109¼ per cent.)		
				120.36
31	R. Guzman & Co	1,156 pounds round iron	40.46	
		6 galvanized basins	2.40	
		2 enameled jugs	1.00	
		1 mirror	.60	
		1 can turpentine	3.46	
		3 cans green paint	2.70	
		3 cans red paint	2.70	
		1 ball cord	.50	
		2 packages tacks	.20	
		2 hinges	.15	
		1 lock	.40	
		Whiting	.40	
		1 can cocoa oil	3.15	
		1 can linseed oil	3.60	
		4 packages tacks	.40	
		2 locks	.60	
		4 hinges	.20	
		1 varnish brush	.25	
		1 glue brush	.15	
		5 locks	3.00	
		25 pounds white glue	5.00	
		6 boxes paste	2.40	
		6 lamp chimneys	3.60	
		3 keys	3.75	
		70 sheets zinc	111.90	
		3 steel tapes	36.00	
		3 cans paint	2.70	
		12 whitewash brushes	3.00	
		2 varnish brushes	.50	
		1 box tins cans "C. I."	6.25	

Itemized statement of expenditures from revenues of the island of Cuba made under the heading of "Civil government," etc.—Continued.

[Disbursements make by Rafael Montalvo, commandant presidio, disbursing officer at Habana, Cuba.]

1899.				
Dec. 31	R. Guzman & Co	Wood hammer	$0.50	
		1 pound nails	.07	
		¼ ream emery paper	2.75	
		1 saw set	1.00	
		1 extension bit	2.50	
		4 cans white paint	7.72	
		2 packages tacks	.20	
		4 cans red paint	8.60	
		5 pounds brads	.75	
		6 pounds lead	3.00	
		12 iron braces	1.00	
		2 pigs lead	.88	
		1 pair scissors	1.50	
		2 packages screws	.40	
		....do	.30	
				$267.07
31	Diaz, Perez & Co	330 bricks	6.60	
		550 flagstones	19.80	
		1,504 feet lumber	80.62	
		4 barrels cement	3.50	
		420 feet molding	42.00	
		1 meter sand	5.50	
		1 barrel cement	3.50	
		1 meter sand	5.50	
		1 barrel cement	3.50	
		1 meter lime	9.00	
		1 meter sand	5.00	
		150 bricks	3.00	
		134 feet lumber	6.14	
		5 sacks lime	1.50	
		450 feet lumber	23.75	
		450 feet molding	13.00	
		1 barrel cement	3.50	
		354 feet lumber	32.61	
		1,500 bricks	30.00	
		554 blue bricks	35.36	
		125 pounds chalk	3.00	
		1 plumb bob	1.60	
		(Spanish gold at 109¼ per cent.)		
				318.88
31	Emilio de la Torre	4 boxes vermicelli	8.00	
		2 bars soap	.95	
		25 pounds dried beef	4.00	
		13 pounds codfish	1.50	
		Condensed milk	27.50	
		Tomatoes	1.50	
		Sarsafrau	4.00	
		1 bottle cognac	1.00	
		50 pounds salt	.50	
		Garlic	2.00	
		5 gallons wine	3.75	
		40 gallons aguardiente	12.00	
		10 gallons sweet wine	16.00	
		5 gallons vinegar	2.50	
		50 pounds sugar	3.50	
		350 pounds potatoes	8.22	
		50 pounds lard	4.50	
		25 pounds olive oil	3.00	
		125 pounds coffee	20.00	
		50 pounds white beans	2.75	
		50 pounds Mexican beans	3.00	
		38 pounds bacon	4.00	
		13 pounds black beans	.75	
		13 pounds corn meal	1.00	
		2 pounds pepper	.20	
		48 pairs slippers	9.00	
		28 pounds onions	1.00	
		5 gallons alcohol	5.00	
		25 pounds rice	1.00	
		(Spanish gold at 109¼ per cent.)		
				138.60
31	.....do	896 pounds sugar	33.60	
		564 pounds lard	49.63	
		2,550 pounds potatoes	59.98	
		1,550 pounds salt	12.40	
		3,315 pounds black beans	99.45	
		5,175 pounds potatoes	121.60	
		100 pounds onions	4.00	
		125 pounds pepper	11.25	
		12 brooms	5.00	
		1,943 pounds rice	64.12	
		6,403 pounds beans	384.18	

Itemized statement of expenditures from revenues of the island of Cuba made under the heading of "Civil government," etc.—Continued.

[Disbursements made by Rafael Montalvo, commandant presidio, disbursing officer at Habana, Cuba.]

1899.				
Dec. 31	Emilio de la Torre	Garlic	$10.00	
		5 boxes soap	25.00	
		5,175 pounds potatoes	121.61	
		189 pounds coffee	30.24	
		3,675 pounds rice	121.27	
		50 pounds oil	6.50	
		10,400 pounds potatoes	244.40	
		633 pounds sugar	22.15	
		300 pounds onions	12.00	
		2½ gallons dry wine	2.50	
		5 gallons vinegar	1.50	
		1 barrel wine	21.00	
		420 pounds lard	36.96	
		(Spanish gold at 109½ per cent.)		$1,366.98
31	José Perpinan	60 yards blue cloth	16.80	
		44 yards toweling	8.36	
		12 towels	9.00	
		43 yards bandages	4.73	
		24 yards damask	12.00	
		(Spanish gold at 109½ per cent.)		46.37
31	Emilio de la Torre	14,392 pounds bread for convicts	719.60	655.67
		(Spanish gold at 109½ per cent.)		
31	.....do	780 pounds bread	39.00	35.53
		(Spanish gold at 109½ per cent.)		
31	Wenceslao Castillo	1 transport wagon	150.00	136.67
		(Spanish gold at 109½ per cent.)		
31	Adolfo E. Mueller & Co	1 bath tub	28.00	
		1 lamp	10.50	
				38.50
31	Francisco Naranjo	Carriage repairs		33.80
31	Sons of A. P. Ramirez	Gas repairs, putting in new pipe and chandelier.	$28.50	25.97
		(Spanish gold at 109½ per cent.)		
31	Nueva Ca. Habanera de Hielo	3,100 pounds of ice		23.72
31	Antonio Lamelas	Kindling wood	$13.00	
		1 sack coal	1.00	
		(Spanish gold.)		12.75
31	D. Ortheguy y Ca	Shoeing 6 mules		11.84
31	Antonio Planas	Office postage		8.50
31	Jose Alvarez y Ca	Chicken and eggs		10.02
31	Spanish American Light and Power Co.	Gas bill		91.12
31	Pay roll, 90 men	1 commandant, second commandant, 3 assistant commandants, 1 physician, 1 assistant physician and clerk, 1 dentist, 18 sergeants, 63 policemen.		3,755.99
	Total			9,408.97

[Disbursements made by Emilio Barcardí, disbursing officer and treasurer of finance at Santiago de Cuba.]

1899.			
Dec. 2	Pay roll, November	Salaries 19 men	$1,600.50
30	Pay roll, December	.....do	1,764.99
2	Bartolome Mestre, November	Stationery	50.00
2	Padro Pinan, November	Traveling expenses civil governor and secretary to Baracoa, Dos Caminos, Holguin, and return.	250.00
	Total		3,665.49

[Disbursements made by Americo Silva, disbursing officer at Puerto Principe, Cuba.]

1899.			
Dec. 11	O. Agramonte, November	Copy books, paper, sponges, soap, etc., Puerto Principe.	$16.00
11	Jose de la Torre, November	20 electric lights	20.00
11	Juan Mousset, November	1 ream typewriter paper	3.50
11	Gustavo Caballero, November	2,000 copies of La Republica newspaper	6.00
11	J. M. Muller, November	3 months' subscription Habana Gazette	4.50
11	Federico Castellanos, November	Rent of building 22 Cisneros street	67.50
	Total		117.50

Itemized statement of expenditures from revenues of the island of Cuba made under the heading of "Civil government," etc.—Continued.

[Disbursements made by Justiniano Pedraza, disbursing officer at Santa Clara, Cuba.]

1899.			
Dec. 11	Juan E. Valdes, November	Books, printing, and stationery	$50.00
11	Rafael Jiminez, November	Rent, Santa Clara	119.00
	Total		169.00

[Disbursements made by Manuel S. Trelles, disbursing officer at Matanzas, Cuba.]

1899.			
Dec. 8	Antonio Padron, November	Laundry of towels	$0.50
8	Paulino Soles, November	Printing and stationery	46.72
8	Ramon Varela, November	Repair of furniture	22.78
9	Paulino Soles, October	Printing and stationery	48.40
9	Ramon Vanero, October	2 rattan curtains	16.00
9	A. Carreno, October	Subscription to Habana Gazette	4.10
9	Antonio Padron, October	Laundry of towels	1.50
15	J. M. Betancourt, September	Traveling and contingent expenses, visits to councils of Maximo Gomez, Marti, Macuriges, and Carlos Rojas.	172.09
31	Pay roll, December	Salaries 14 men	1,046.61
	Total		1,358.70

[Disbursements made by Manuel M. Repiso, disbursing officer at Pinar del Rio, Cuba.]

1899.			
Dec. 2	Pay roll, November	Salaries 15 men, Pinar del Rio	$964.94
4	Jose Vaqueira, November	Stationery, Pinar del Rio	28.37
4	Emilio Hidalgo, November	Copies of the law, Pinar del Rio	10.00
4	C. F. W. Neely, November	Official envelopes, Pinar del Rio	6.25
4	Atilio Fernandez, November	Printing blanks, Pinar del Rio	2.00
4	Francisco Rieumont, November	Water service, Pinar del Rio	2.00
4	R. Garcia Alonso, November	Subscription to Gazette, Pinar del Rio	1.38
	Total		1,014.94

[Disbursements made by Ricardo Martinez, disbursing officer at Habana, Cuba.]

1899.			
Dec. 6	E. Nunez, November	Traveling expenses of the civil governor, his secretary, and a special inspector of police, visit to the city council of San Antonio de los Banos, Nov. 25.	$13.00
6	J. C. Vivanco	Traveling expenses civil governor's secretary, visit to council of Batabano, Nov. 29, 30.	14.28
6	L. Calvo	Traveling expenses special inspector of police and assistant to Pozo Redondo, Nov. 29, 30.	22.70
12	.....do	Traveling expenses special inspector of police to Managua, Mariano, Bejucal, Santiago de las Vegas, and Calabazar, Dec. 6–14.	39.90
19	Pay roll, December	Salaries 28 men	2,618.32
19	A. Coscuella	Stationery, November and December	100.00
19	S. Cano	Ice, forage, shoeing horse, repair of furniture, subscription to Gazette.	66.66
29	J. Abeille, December	Rent of building	235.00
	Total		3,109.86

[Disbursements made by Emilio Bacardí, treasurer of finance, disbursing officer at Santiago, Cuba.]

1900.			
Jan. 2	Bartolome Mestre	Stationery, December	$36.40
2	Domingo Ravelo	Advertising, December	10.00
2	H. L. Durand	Laundry, December	1.60
2	Marcelino Fomental	Repair of wardrobe, December	2.00
2	F. Padro Grinan	Traveling and contingent expenses of official visits, December.	250.00
	Total		300.00

Itemized statement of expenditures from revenues of the island of Cuba made under the heading of "Civil government," etc.—Continued.

[Disbursements made by Lieut. R. G. Paxton, Tenth Cavalry, disbursing officer at Holguin, Cuba.]

1900.			
Jan. 31	Juan Serrano	Food for prisoners, jail, Holguin	$337.80
31	Pay roll, 15 men	Jail, hospital, laborers, and office	197.00
31	Emergency purchase sheet, Lieut. R. G. Paxton.	Traveling expenses, Gibara and return	22.20
31	Pay roll	30 men	40.00
	Total		597.00

[Disbursements made by First Lieut. F. A. Wilcox, First Infantry, disbursing officer at Guanajay, Cuba.]

1900.				
Jan. 25	Uda de Andres del Rio y Ca, Habana.	2,730 feet planking; putting partition in carcel, Guanajay, Cuba.		$83.87
31	Francisco Enriques	For putting partition in jail at Guanajay		30.00
31	Candano Lopez	For putting in doorway and sink		4.50
31	Jaime Cadina	For special services		1.30
31	Faustino Albarez y Hno Guanajay.	2 whitewash brushes	$0.40	
		3 pounds nails	.18	
		12¼ pounds tacks	.88	
		3 iron bars for grate	2.42	
		25 pounds tacks	1.75	
		25 pounds tacks	1.75	
		8¼ pounds tacks	.43	
		4 packages tacks	.28	
		5 pounds nails	.25	
		3 pairs hinges	.80	
		5 packages tacks	.40	
		1 pound nails	.06	
		3 pounds tacks	.21	
		2 hinges	.20	
		1 package tacks	.06	
		4 pounds nails	.24	
				10.33
	Total			130.00

[Disbursements made by Americo Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba.]

1900.			
Jan. 8	Pay roll	Salaries, 13, personnel of Puerto Principe, December.	$954.94
31	.....do	Salaries, 13, personnel of Puerto Principe, January.	954.94
15	Idella Torre	Electric lighting, Puerto Principe, December.	20.00
15	Gustavo Ceballos	Blanks, postage, etc., December	7.68
15	O. Agramonte	Stationery, December	21.82
15	Jose Santelices	1 copy Mining Legislation, December	1.00
15	Federico Castellanos	Rent of office, December	67.50
17	Lope, Recio L	Traveling expenses, Habana and return, December,	158.85
19	Augusto Betaman	Expenses, transfer of 2 prisoners to Habana, January.	17.85
19	.....do	Expenses, transfer of 4 prisoners to Habana, November.	55.50
	Total		2,254.58

[Disbursements made by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba.]

1900.			
Jan. 4	Pay roll	Salaries, 19, civil government personnel, Santa Clara, December.	$1,366.60
4	Rafael Jiminez	Rent, civil government, Santa Clara, December.	119.00
5	Jose Ledo	Books for Esperanza municipality (council?), December.	5.50
8	Jose M. Gomez	Traveling expenses, himself and 3 employees, inspecting towns of the province, December.	248.82
15	Juan E. Valdes	Electric lighting, December	8.50

Itemized statement of expenditures from revenues of the island of Cuba made under the heading of "Civil government," etc.—Continued.

[Disbursements made by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba.]

1900.			
Jan. 15	Juan E. Valdez (?)	Stationery, December	$41.50
15	Luis Silva	Registers for Cifuentos court, December	11.50
16	Julio S. Montero	Registers for municipal court of Santa Clara, December.	16.00
18	Juan Gonzales	Rent of building for provincial deputation, October.	77.28
18	.....do	Rent of building for provincial deputation, November.	77.28
18	.....do	Rent of building for provincial deputation, December.	77.28
	Total		2,049.26

[Disbursements made by Manuel S. Frelles, treasurer of finance, disbursing officer at Matanzas, Cuba.]

1900.			
Jan. 31	Manuel Garcia	Salary as porter, January	$33.33
5	Felipe P. Montes	Transfer of prisoner from Alacranes, July	2.00
5	.....do	Transfer of prisoner from Alacranes, August.	2.00
5	.....do	.....do	2.00
5	.....do	.....do	3.80
5	.....do	Transfer of prisoner from Alacranes, September.	2.00
5	.....do	Transfer of prisoner from Alacranes, October.	2.80
5	.....do	.....do	2.00
5	.....do	.....do	2.00
5	.....do	.....do	4.20
5	.....do	.....do	2.10
5	.....do	.....do	2.00
5	.....do	Transfer of prisoner from Alacranes, November.	2.00
5	.....do	Transfer of prisoner from Alacranes, December.	2.00
10	P. G. Betancourt	Traveling and contingent expenses of civil governor and government employees, visits of inspection to councils (municipalities?), of M. Gomez, San Jose de los Ramos, and other official business, concluded in Habana, October.	151.06
10	.....do	Expenses of civil governor, official business in Habana, November.	20.00
10	.....do	Expenses of civil governor incurred on official business, December.	30.00
31	Pay roll	Salaries 14 men, January	1,079.94
	Total		1,345.23

[Disbursements made by Manuel M. Repiso, treasurer of finance, disbursing officer at Pinar del Rio, Cuba.]

1900.			
Jan. 8	Pay roll	Salaries 13 men, personnel of the office, December.	$964.93
10	Celestino Rodriguez	Stationery	39.06
10	Atilio Fernandez	Printing 1,000 blanks	5.00
10	Nicasio de la Torre y Ca	2 waste baskets	2.56
10	Gaceta de la Habana	Subscription, December	1.38
10	Francisco Rieumony	Water and laundry, December	2.00
16	Salvador Estruch	Placing 2 flag poles and repair of eaves	12.15
16	Jaime Barba	Glazing and repair of 2 fixed lamps	12.42
16	Pons y Ca	2 ornamental flower vases, packing, freight, and commission.	10.71
16	Candido Bravo	Plastering and whitewashing work	90.63
16	Angel Montes	Repair of court of house 110 of civil guard	1.20
16	Manuel Castilla	58 varas of gutters and downtakes painted, and glazing 1 screen.	59.50
16	Jacinto Cuni	Painting, two coats of white paint, 45 doors, 16 windows, 6 window screens, 8 screens, 80 varas of cornice, 40 varas rallings, labor and material.	140.00
16	Fernando Esparza	Rearranging old signboard to read "Gobierno Provincial."	7.65
16	Ignacio Beltrah	Lumber, making and placing 1 partition	18.90

Itemized statement of expenditures from revenues of the island of Cuba made under the heading of "Civil government," etc.—Continued.

[Disbursements made by Manuel M. Repiso, treasurer of finance, disbursing officer at Pinar del Rio, Cuba.]

1900.			
Jan. 16	Jose Puig	Arranging and placing lock, latch, 1 iron veiling, etc.	$16.00
16	Carlos Naya	Carpenter work and material	84.45
16	Jacinto Cuni	Material and labor, painting 1 wooden grating in the court.	10.00
16	Ruperto Gutierrez	Putting tile, windows, and washroom floor, labor and material.	36.39
13	Guillermo Dolz	Traveling expenses and hotel bills, 2 visits to Habana, December.	34.43
13	.....do	Traveling expenses and hotel bills to Habana, Nov. 19, 20; traveling expenses and hotel bills to Bahia Honda and San Diego with 2 more persons, Nov. 26–28.	41.10
	Total		1,590.46

[Disbursements made by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba.]

1900.			
Jan. 2	Emilio Nunez	Traveling and contingent expenses to San Antonio de los Banos and Santiago de las Vegas, and fees of inspector of police and his assistant, official business, December.	$52.18
19	.....do	Traveling and contingent expenses to Casiguas and Bejucal, and fees of inspector of police and his assistant, official business, January.	24.51
30	Pay roll	Salaries 29 men, January	2,468.32
30	E. Cosculluela	Stationery, January	100.00
30	Servando Cano	Forage, ice, repair of furniture, shoeing horses, sponges, brooms, etc., January.	66.66
30	Jose Abille	Rents, January	235.00
	Total		2,946.67

[Disbursements made by Rafael Montalvo, commandant of the presidio, disbursing officer at Habana, Cuba.]

			Spanish money.
1900.			
Jan. 31	Emilio de la Torre	14,952 pounds of bread in January, at 5 cents	$747.60
		806 pounds bread	40.30
		5 cases soap, at $5	25.00
		1,025 pounds salt, at 8 cents	8.20
		2,415 pounds beans, at $2.75	66.41
		2,588 pounds potatoes, at $2.20	56.94
		15 bunches garlic, at 45 cents	6.75
		605 pounds sugar	19.96
		100 pounds olive oil	12.00
		2,650 pounds potatoes	58.30
		1,945 pounds chickpeas	116.70
		100 pounds flour	3.25
		125 pounds coffee, at 17 cents	21.25
		2,600 pounds potatoes	57.20
		1,475 pounds rice	45.72
		700 pounds beans	19.25
		314 pounds sugar	10.36
		557 pounds lard	49.02
		200 pounds onions	4.50
		2,650 pounds potatoes	60.95
		15 bunches garlic, at 45 cents	6.75
		3,600 pounds chickpeas	216.00
		1,435 pounds potatoes	33.00
		4,150 pounds potatoes	95.45
		3,957 pounds potatoes	91.01
		1,687 pounds chickpeas	65.22
		50 pounds onions	1.17
		245 pounds rice	7.59
		3 cases condensed milk, at $5.50	16.50
		1 demijohn vinegar	2.00
		25 pounds sup. oil	3.00
		8 demijohns rum, at $1.25	10.00
		3 cases sweet wine, at $6	18.00
		1 bottle cognac	1.00
		1 dozen sponges	3.00

Itemized statement of expenditures from revenues of the island of Cuba made under the heading of "Civil government," etc.—Continued.

[Disbursements made by Rafael Montalvo, commandant of the presidio, disbursing officer at Habana, Cuba.]

1900.			Spanish money.	
Jan. 31	Emilio de la Torre	50 pounds chickpeas	$8.00	
		12½ pounds beans	.37	
		12½ pounds dry beef	2.00	
		100 pounds lard	8.80	
		3 cases vermicelli	5.25	
		325 pounds sugar	14.62	
		25 pounds bacon	2.50	
		175 pounds potatoes	3.85	
		25 pounds onions	1.00	
		6 bunches garlic	3.00	
		12½ pounds codfish	1.25	
		8 pounds chocolate	.75	
		12½ pounds cornmeal	.75	
		8 bars white soap	3.00	
		225 pounds rice	10.13	
		5 pounds spices	.80	
		2 ounces saffron	3.00	
		4 pounds maizene	1.00	
		1 case soap, Rosamora	5.00	
		100 pounds starch	9.00	
		2 dozen sponges	6.62	
		50 pounds salt	.38	
				$1,900.03
31	Luis Domingues	8,525 pounds meat, at 12 cents		1,023.00
31	Spanish-American L. & P. Co.	3,708 meters of gas consumed this month	$519.12	
		Concession of 20 per cent	103.82	
			415.30	378.40
31	Jose Perpinan	20 revolvers, Colt .38 caliber, at $13.40	268.00	
		650 cartridges, at 2 cents	13.00	
				281.00
31	Ladislao Diaz & Bro.	425 flagstone lids	30.87	
		20 yards blind boards	4.00	
		8 feet border	.52	
		70 feet white-pine boards	4.90	
		32 feet border	.96	
		8 feet pitch-pine border	.27	
		120 feet mouldings	4.80	
		1 barrel cement	3.00	
		25 feet cedar	1.75	
		6 tiles	.18	
		50 pounds cement	1.00	
		25 pounds chalk	.50	
		1 cart lime	9.00	
		3 carts gravel	9.00	
		7 earthen pipes	2.10	
		20 yards molding	2.00	
		16 feet trimmed boards	1.20	
		50 feet board	1.25	
		24 feet white pine	.81	
		1 barrel cement	2.50	
		1 cart of sand	2.75	
		1,020 feet pitch pine	28.56	
		4,739 feet white pine	151.54	
			263.46	
		Less 20 yards molding returned	2.00	
				261.46
31	Torroella y Lopez	1 box envelopes	.75	
		Printing of 500 receipts	2.70	
		1 box pens	.65	
		3 erasers	1.50	
		20 sheets blotting paper	1.65	
		3 hand ditto	1.85	
		2 blocks	2.00	
		4 reams writing paper	11.34	
		12 cases paper fasteners	4.46	
		1 penknife	3.00	
		1 cash book	3.75	
		1 ledger	3.75	
		1 index	.70	
		200 printed certificates	2.75	
		1 stencil	1.25	
		1 volume Colección Legislativa	1.15	
		100 pass books	2.25	
		100 penholders	2.00	
		6 half liters ink	4.50	
		100 copy books	3.75	
		500 printed sheets	2.70	

Itemized statement of expenditures from revenues of the island of Cuba made under the heading of "Civil government," etc.—Continued.

[Disbursements made by Rafael Montalvo, commandant of the presidio, disbursing officer at Habana, Cuba.]

1900.				
Jan. 31	Torroella y Lopez	300 printed sheets	$2.00	
		1 case chalk	.40	
		24 calculation tables	.70	
		12 reading books	.75	
		12 reading books, No. 1	2.50	
		12 reading books, No. 2	2.50	
		12 reading books, No. 3	3.00	
		24 inkwells	2.50	
		2 cases steel pens	1.30	
		Oil cloth cover	1.00	
		24 slates	4.80	
		1 case crayons	.45	
		300 printed cards	3.00	
		200 ruled sheet paper	3.50	
		4 indexes	1.20	
		1 brush	.15	
		2 bottles mucilage	1.25	
		1 ream commercial paper	3.30	
		1 ream ruled paper	4.00	
		4 advertisements	2.00	
				$98.75
31	Ynclan & Garcia	150 shirts, $75, at 109 per cent		68.33
31	Francisco Suarez	8 4/12 dozen shoes, $66.66, at 109%		60.63
			Spanish money.	
31	Barrios & Coello	7,900 pounds coal, at $12	$47.40	
		¼ ton, at $7	3.50	
		2 tons coke, at $24	24.00	
				68.23
31	Francisco Suarez	8 4/12 dozen shoes, at $62.50, at 109%		56.94
31	Felipe Perez	20 half bales hay	25.00	
		2 bags oats	5.89	
		3 bags corn	7.81	
		465 rations green grass	41.85	
				73.39
31	Nueva Compañia Habanera	3,100 pounds ice, $31 silver, 88 cents on the dollar, $27.28, at 109%.		24.86
31	Jose Alvarez & Co	18 chickens and eggs		17.31
31	Coto y San Pedro	1 metallic sheet	5.50	
		16 screws	.20	
		8 metallic hinges	1.00	
		32 screws	.40	
		10 yards chain	3.60	
		¼ dozen sponges	.90	
		16 eye bolts	.30	
		12 hinges	1.50	
		2 (calambrio fino)	8.00	
		4 pounds wire	.82	
		1 file, 10-inch	.40	
		1 rasp	.40	
		1 case tin	6.40	
		4 hinges	.25	
		4 door knockers	.20	
		4 eyebolts	.10	
		1 can turpentine	3.50	
		4 rat traps	3.75	
		1 lock	1.50	
		1 can sienna	.60	
		1 gallon varnish	1.75	
				40.57
31	Antonio Plana	Postage stamps		8.70
31	R. Guzman & Co	1 monkey wrench	.65	
		1 reflector	.50	
		1 dozen brushes	4.00	
		6 tins white paint	10.80	
		12½ pounds sienna	1.25	
		6 brushes, assorted	.40	
		1 sledge hammer	1.40	
		4 handles for same	.40	
		1 chopping knife	.75	
		8 dozen female screws	.42	
		6 large brooms	4.50	
		2 large hinges	1.20	
		5 chain iron bolts	.75	
		4 chain iron round	.40	
		1 lock, large	.75	
		1 lock, small	.55	
		6 yards fine metal chain	.60	
		1 coffee mill	8.00	
		2 brass keys	4.00	
		12 dozen sheets sand paper	1.20	

Itemized statement of expenditures from revenues of the island of Cuba made under the heading of "Civil government," etc.—Continued.

[Disbursements made by Rafael Montalvo, commandant of the presidio, disbursing officer at Habana, Cuba.]

1900.				
Jan. 31	R. Guzman & Co	1 dozen carpenters' pencils	$0.30	
		6 brushes (French)	2.40	
		3 paint brushes	.30	
		2 packages tacks	.10	
		50 pounds chalk	1.20	
		12 tins putty	1.80	
		2 liters turpentine	.50	
		1 gallon benzine	.60	
		1 liter cocoanut butter	.30	
		1 wrench	1.50	
		1 I. T. bushing, ½ to ¼	.15	
		¼ yard yellow metal, sheet	1.60	
		16 glasses s/m	2.88	
		2 packages tacks	.16	
		12 packages tacks	.72	
		12 packages screws	.25	
		4 galvanized buckets	1.60	
		2 pounds spike nails	.14	
		1 pound rosin	.05	
		12¼ pounds white glue	2.50	
		37½ pounds yellow ocher	1.12	
		2 bunches fine wicker	.90	
		180 screws, 7 by 4 inches	18.00	
		360 female screws	1.62	
		8 packages screws	.90	
		50 pounds American nails	2.40	
				$86.51
			Spanish money.	
31	Anselmo Castells	12½ pounds sorrel	$2.20	
		12½ pounds bicarbonate	.75	
		1 catheter	1.25	
		2 pairs eyeglasses	4.50	
		2 pounds alum	.10	
		2 ounces caustic soda	.60	
		1 pair eyeglasses No. 17	1.50	
		1 pair eyeglasses No. 23	1.50	
		1 pair eyeglasses No. 26	1.50	
		1 bottle sirup of Fellows	1.34	
		16 boric soap	2.67	
		4 pounds sulphate of soda	.16	
		4 pounds boric acid	.56	
		4 pounds bicarbonate soda	.24	
		4 pounds boric cotton	3.20	
		4 pounds hydrophil cotton	1.40	
		1 pound chloroform	1.00	
		½ pound iodo potassium	2.50	
		¼ pound extract of tolu	.75	
		2 pounds glycerin	.70	
		4 pounds vaseline	1.40	
		pounds chlorate of potasse	1.00	
		1 pound listerine	.40	
		¼ pound calicilatus acid	.65	
		1 pound carbonate of calcium	.15	
		4 ounces bisulphate quinine	2.00	
		4 ounces salol	.35	
		4 ounces benzaraftol	.38	
		25 grains antipirine	.25	
		1 ream wrapping paper	.30	
		6 pounds emulsion	9.00	
		4 pounds pocion, Jacout	6.00	
		2 bottles muriatic acid	.40	
		1 syringe	.50	
		4 syringes, fr b/s v/s l	1.34	
		.....do	1.00	
		4 syringes, wood	.27	
		2 pieces English oilcloth	.84	
		2 gelatin capsules	.27	
		1 gn. agua destilata	1.25	
		2 steel spatulas	.38	
		1 pump syringe	1.50	
		12 boric soaps	2.00	
		4 pounds calomel	.80	
				55.25
31	Jose Giralt	1 ream ruled paper	6.50	
		1 ream ruled small	3.75	
		1 Star Spangled Banner	6.00	
				14.81
31	Sons of A. P. Ramirez	1 water-closet complete, with rubber connection, $10.60 U. S. gold, 109¼ per cent.		9.65

Itemized statement of expenditures from revenues of the island of Cuba made under the heading of "Civil government," etc.—Continued.

[Disbursements made by Rafael Montalvo, commandant of the presidio, disbursing officer at Habana, Cuba.]

1900.			Spanish money.	
Jan. 31	Antonio Lamelas	Wooden fuel	$8.40	
		Charcoal	1.00	
				$8.56
31	A. Ribis & Bro	½ dozen razors, $9, reduced to U. S. currency at 109¼.		8.20
			Spanish money.	
31	Manuel F. Cebrian	6 dozen plates, 4/5	$4.50	
		1 pound bicarbonate	.20	
		6 printing presses, 4/5	8.00	
		1 gross paper, folio 8/10	7.50	
		25 pounds hyposulphite soda	1.50	
		6 paper vignettes	1.20	
		1 box insect powder	.75	
		2 pieces duck	4.00	
		4 quires paper	1.00	
		1 cartoon flowerpot	1.80	
		6 dozen plates 4/5	4.50	
		1 gram of chlorure	.70	
		3 ounces hydroquinine	1.05	
		2 ounces metabisulphite	.60	
		1 dozen plates 5/7	1.25	
		1 pound carbonate potassa	.40	
		6 rolls wall paper	1.32	
				32.13
31	Martinez, Son & Co	1 piece of German oilcloth, $8, at 109¼		7.28
31	A. Ribis & Bro	For sharpening 1 dozen razors and one hair-cutting machine, $5, at 109¼.		4.55
31	D. Otheguy & Co	8 new horseshoes, $4, at 109¼		3.60
31	B. Rodriguez & Bro	For furnishing glasses in the building of the presidio, in the chapel, and in the commander department, $41.44 U. S. currency, 109¼.		37.72
31	Amaviscar & Torre	½ dozen French dusters, $13.50, at 109¼		12.30
31	Antonio Planas	Spent in holy services in the chapel of the presidio	$8.00	
		Wine, $1, at 109¼ per cent	.91	
		Holy services in the hospital	2.75	
		36 dozen brooms, $10, at 109¼ per cent	9.15	
		100 sacks, $5, at 109¼ per cent	4.55	
		1 dozen sponges	3.00	
		1 gross buttons	2.75	
				31.11
31	Pay roll, 91 men	1 commandant, 1 assistant commandant, 3 adjutants, 2 doctors, 1 dentist, 1 clerk, 1 teacher, 17 brigadiers, 64 escorts.		3,768.99
				8,442.26
	Less amount disallowed by auditor.			.40
	Total			8,441.86

[Disbursements made by Lieut. Col. C. F. Humphrey, chief quartermaster, disbursing officer at Habana, Cuba.]

1900.			
Jan. 31	P. N. Nerzig	Pay as clerk for December	$45.00

[Disbursements made by B. F. Davis, disbursing officer at Habana, Cuba.]

Feb. 13	Sylvester Scovel, Merry, Mo	Plans of hacienda building and lay out for drainage and sanitary system for said building.	$300.00

[Disbursements made by Lieut. A. E. Saxton, Eighth Cavalry, disbursing officer at Santiago, Cuba.]

1900.			
Feb. 19	Juan Cabimada	Repairing W. C. jail	$12.00
19	Jos Gibson, carpenter	....do	4.00
19	Serapio Reyes	Provincial jail	6.20
19	Yuglada Vives & Francoli	....do	75.15
20	Juan Cabrimana	Repairing roof, provincial jail	9.00
20	....do	....do	9.00
20	Elwell Merc. Co	Forty feet pine, provincial jail	1.28
23	Y. G. Wright, new floor and repair.	Roof Telegraph Building	150.00
	Total		266.63

Itemized statement of expenditures from revenues of the island of Cuba made under the heading of "Civil government," etc.—Continued.

[Disbursements made by Lieut. R. G. Paxton, Tenth Cavalry, disbursing officer at Holguin, Cuba.]

1900. Feb. 28	Pay roll, 16 men	Secretary, clerk, messenger, superintendent, messenger, hospital physician, male nurse, female nurse, warden of jail, jail keeper, guard, messenger, civil engineer in charge of public works, charged to civil government.	$197.00

[Disbursements made by W. C. Strong, paymaster, engineer department of Habana.]

1900. Feb. 14	Jose Sagarminago	23 flowerpots, governor-general's palace	$18.40
15	Champion & Pascual	Stationery, charged to civil government	34.90
15	V. Marti	Iron door and fixings and setting 3 iron grills in municipal vivac.	63.00
17	Pay roll, 228 men	General repairs to military stable, governor-general's palace, widows' home, charged to civil government.	210.25
21	Purdy & Henderson	48 barrels cement, one-fourth barrel graphite, and paint, charged to civil government.	8.50
21	J. Henry Steinhart	Assorted pens, clip, pin rolls, charged to civil government.	5.10
26	Franco, Carballo	Plants, public building	55.20
26	Pay roll, 252 men	General repairs, department headquarters, military hospital, governor-general's palace, widows' home, charged to civil government.	59.50
26	Pay roll, 18 men	General repairs, military hospital, and Presidio of Cabanas office force, charged to civil government.	550.00
	Total		1,004.85

[Disbursements made by Rafael Montalvo, comandante of the presidio at Habana, Cuba.]

1900. Feb. 28	Colon & Co	Provisions for convicts	$958.82
28	.....do	.....do	39.54
28	Emilio de la Torre	Bread for convicts	439.58
28	Louis Dominges	Meat for convicts	792.00
28	Jose Perpinges	Shoes for convicts	980.00
28	Alvarez Valdez y Gutierrez	Suits of clothes for convicts	784.00
28	Gas Company	Gas consumed in February	353.15
28	Torroella y Lopez	Stationery in February	267.40
28	Barrios y Cuello	Fuel in February	110.34
28	Sala e Hijos	Leather ware in February	87.86
28	Felipe de Pasos	Forage for animals, February	70.44
28	Ildefonso Bollada	Repairing locks	44.96
28	Andres Hernandez	Milk supply, February	44.00
28	Antonio Planas	Sundry supplies	42.40
28	Anselmo Castells	Medicines, February	41.78
28	Rodolfo Guzman	Hardware, February	36.64
28	Coto and San Pedro	.....do	22.04
28	Hijos A. P. Ruminez	Lamps, February	21.51
28	Ice Company	Ice, February	18.92
28	Ladislas Diaz & Co	Sundries, February	15.00
28	Manuel F. Cibrian	Photographic supplies	14.43
28	Jose Alvarez	Eggs and fowls	6.43
28	D. Otheguy & Co	Horseshoeing, February	4.59
28	Ladislas Diaz & Bros	Hydraulic pavement	640.00
28	Antonio Planas	Postage stamps	12.00
28	Amavizcar and Torre	Oil cloth for sick	4.87
28	Alijo Caballero	Burned wood	6.73
28	Ladislas Diaz & Bros	Hydraulic pavement, February	160.00
28	Hijos A. P. Ramirez	Installment of water-closet	275.86
28	Pay roll, 88 employees	Presidio, February	3,836.00
	Total		10,961.90

Itemized statement of expenditures from revenues of the island of Cuba made under the heading of "Civil government," etc.—Continued.

[Disbursements made by Ricardo Martinez, treasurer-general, disbursing officer at Habana, Cuba.]

1900.			
Feb. 5	Fernando Calvera, January	Masonry repairs to water tank	$10.00
5	Jose Basterechsa, January	1 typewriting desk	20.83
15	R. Bonza, January	1 register and printing circulars	9.09
15	.....do	1 letterpress, metallic seals, printing	37.50
15	Unda é hijo de Chas, January	Stationery and binding	32.61
15	Rafael Avozoza, January	Subscription to Habana Gazette	2.50
15	Rafael Avozoza, November	.....do	2.50
15	Rafael Avozoza, December	.....do	2.50
15	M. Ruiz, January	Books and stationery	98.20
15	Manuel Limero, January	Laundry and petty expenses	3.50
15	Fernando Cabrare, January	Plumbing	9.00
15	Manuel Linaro, December	Laundry and petty expenses	3.50
15	Harris Bros. & Co., January	Typewriting supplies	12.45
15	Forvilla y Lopez, January	Stationery and printing	65.08
15	Aniesto Rivas, January	Cab hire, brooms, soap, etc	11.58
15	Fernandez Hermanos, January	3 clocks, 1 mirror, 10 hatracks	54.66
15	M. Ruiz & Co., January	Stationery for general archives	37.27
15	Luciano Acosta, January	2 tables, 2 chairs, general archives	45.50
28	Pay roll, February	Salaries 47 men, personnel of office	4,449.82
	Total		4,908.09

[Disbursements made by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba.]

1900.			
Feb. 1	Leopoldo del Calvo	Traveling expenses to Santa Cruz on official business.	$18.90
1	.....do	Expenses to Batabano, official business	9.63
5	Jose M. Nunez	Expenses and subsistence to Mariano de los Banos and Bejucal, official business, January.	33.20
5	J. Ruis Rivera	1 horse for civil government, January	259.20
Feb. 13	Jose Clemente Viranco	Traveling expenses to Batabano, official business.	5.00
13	Leopold de Calvo	Expenses to Bainoa, official business	5.00
13	Emilio Numez	Expenses to Casiguas, official business	5.00
13	Justo Carrillo	Expenses to Bainoa, official business	9.50
13	Emilio Presas	.....do	6.50
13	Emilio Numez	Expenses to Batabano, official business	19.50
13	Leopold de Calvo	.....do	5.50
13	Jose M. Numez	.....do	5.50
13	Justo Carillo	.....do	5.50
13	Emilio Presas	.....do	4.00
19	Leopold de Calvo	Special inspector, February	150.00
28	Pay roll	Salaries 27 men	2,468.32
28	E. Eusailluela	Stationery and printing	100.00
28	Lenando Cano	Forage for horses, ice, brooms, etc	66.66
28	Jose Abille	Rent of building	235.00
28	Jose M. Numez	Traveling expenses, sanitary inspection to Santiago de las Vegas, Guines, Jaruco, Bainoa, Quivican, San Felipe, San Antonio de las Vegas, and San Nicolas, February.	32.13
	Total		3,439.04

[Disbursements made by Walter Fletcher Smith, paymaster engineer department, disbursing officer at Habana, Cuba.]

1900.				
Jan. 2	Pay roll	Sand, Governor-General's palace		$2.75
8	Pay roll, 104 men	4 foremen, carpenters, helpers, interpreter, errand boys, plumbers, plasterers, painters, etc., charged to civil government.		417.59
18	T. L. Huston	Cab and car fare, November		29.53
15	Pay roll, 121 men	Foreman, laborers, gardeners, clerk, plumbers, etc., charged to civil government.		220.65
16	W. D. Peabody	Laying tile floor Governor-General's palace		42.80
17	Albert R. Langwith	4 plants for Governor-General's palace		20.00
22	A. M. Ruiz	Book	$5.50	
		20 yards of cloth	8.00	
		3 rolls of blue print paper	6.00	
		1 dozen ink	4.50	
		12 rotary blotters	9.00	
		12 boxes files	4.50	
		8,000 envelopes	10.50	
		1 stamp	4.50	
		1 stamp	1.50	
		1 penwiper	.45	

Itemized statement of expenditures from revenues of the island of Cuba made under the heading of "Civil government," etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster engineer department, disbursing officer at Habana, Cuba.]

1900.				
Jan. 25	A. M. Ruiz	6 gross pencils	$28.00	
		12 rulers	6.00	
		8,000 fasteners	16.00	
		400 manila pads	95.00	
		1 map Habana	1.75	
		3 rolls paper	9.00	
		1 roll profile paper	7.00	
		1 book	3.50	
		12 books	24.00	
		2 books	3.00	
		8 rolls of paper	9.00	
		4 rolls paper	12.00	
		1 roll drawing paper	4.50	
		1,000 pads	45.00	
		2,000 sheets in pads	9.00	
		1,000 reg. blanks	50.00	
		2,000 report blanks	13.00	
		1 roll H section paper	4.00	
		1 map Habana	1.75	
		1 map Habana	.90	
		1 map Habana	3.00	
		2 reports of operations	3.00	
		1 ream blotting paper	14.00	
		5,000 sheets in pads	20.00	
		800 fasteners	16.00	
		4 rolls B. P. paper	12.00	
		For use in municipal clerk's office, military stables, property clerk's, sewer department, parks, hospitals, charged to civil government		$34.87
22	Adolph E. Muller & Co	Furnishing and installing in presidio, per agreement, 7 closets, tank, washstand, pipe.		629.00
22	Adolph E. Muller	Plumbing, 1 closet		67.76
22	Aguiler & Gamo	Screws, nuts, paints, brushes, for use in street department, etc., civil government.		9.50
22	Enrique Garay	Painters' supplies, etc., charged to civil government.		325.20
27	Juan Calvanaus	Making 4 table legs, governor-general's palace.		1.55
	Ruiz & Bros	5,000 cards	$25.00	
		12 books	36.00	
		4 rolls of paper	12.00	
		1 letter file	2.50	
		1 cuspidor	.75	
		4,000 circulars	28.00	
		1,000 sheets	3.50	
		3 file cases	7.50	
		1 book	.40	
		1 file case	2.50	
		3 stamps	2.25	
		12 ink stands	9.00	
		12 indexes	3.50	
		10,000 letter heads	70.00	
		1,000 pads	14.50	
		1 roll drawing paper	10.00	
		3,000 sheets	10.50	
		3,000 double sheets	18.00	
		6 letter files	6.00	
		3 rolls drawing paper	36.00	
		6 pencils	.30	
		500 sheets	3.50	
		1 book	7.00	
		4,000 sheets	26.00	
		1 square	3.00	
		2 dozen pencils	2.50	
		1 tape	3.50	
		1 copy book	1.75	
		1 cake paint	.30	
		1 roll tracing paper	2.75	
		1 roll paper	3.00	
		2 books	5.00	
		2,000 sheets	25.00	
		1 stamp	1.00	
		3 reams paper	16.00	
		4 stamps	3.00	
		5,000 sheets	4.50	
		2 dozen pens	2.00	
		2,000 sheets	7.00	
		4,000 sheets	14.00	
		2,000 sheets	25.00	

Itemized statement of expenditures from revenues of the island of Cuba made under the heading of "Civil government," etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster engineer department, disbursing officer at Habana, Cuba.]

1900.				
Jan. 27	Ruiz & Bro	1,000 reports	$12.50	
		1 ruler	1.00	
		1 dozen pencils	1.50	
		....do	1.50	
		10,000 reports	50.00	
		1,000 reports	4.00	
		9 lengths of molding	33.75	
		....do	9.45	
		16 ounces bronze	2.00	
		100 ounces green	3.00	
		10 ounces bronze	2.50	
		8 lengths of molding	8.40	
		Charged to civil government		$88.83
27	Knight & Wall Co	4 pounds vermilion	3.40	
		12 pounds red	5.25	
		15 gallons oil	10.80	
		25 gallons turpentine	17.00	
		6 brushes	5.40	
		12 fitches	2.40	
		....do	2.40	
		12 sash tools	2.40	
		75 pounds other oil	9.00	
		400 pounds white lead	40.00	
		200 pounds lime	20.00	
		25 pounds green	4.50	
		10 pounds yellow	3.00	
		5 pounds blue	2.25	
		2 gallons varnish	7.50	
		2 gallons alcohol	1.36	
		50 sheet sandpaper	.50	
		6 vermilion oil	2.10	
		(For use in governor-general's palace.)		139.26
29	Woodruff Manufacturing Co	Office files and freightage (charged to civil government).		30.96
29	C. Torre & Co	Hardware and supplies (charged to civil government).		37.38
30	Pay roll, 17 men	Engineers, clerks, interpreters, draftsmen, plumbers, firemen, painters, watchmen, etc. (charged to civil government).		515.50
22	Pay roll, 168 men	Carpenters, plumbers, etc. (civil government).		183.75
	Total			2,796.90

[Disbursements made by Manuel M. Repiso, disbursing officer at Pinar del Rio.]

Feb. 9	Pay roll, January	13 men, personnel of civil government	$964.94
10	Jose Viguena, January	Stationery, brooms, etc	38.37
10	C. W. Neely, January	Official envelopes	6.25
10	E. A. Suxty	Rent of post-office box	2.00
10	....do	Deposit for post-office key	.50
10	Francisco Remont	Water service	1.50
10	R. Garcia	Subscription to Habana Gazette	1.38
	Total		1,014.94

[Disbursements made by Emilio Bacardi, treasurer-general, Santiago, Cuba.]

Feb. 2	Pay roll	9 men, personnel of office	$1,764.99
2	B. Mestre	Stationery and printing	36.75
2	Gutierrez & Co	Typewriting supplies	13.25
	Total		1,814.99

Itemized statement of expenditures from revenues of the island of Cuba made under the heading of "Civil government," etc.—Continued.

[Disbursements made by Almerico Silva, disbursing officer at Puerto Principe.]

1900.			
Feb. 8	Olivero Agramonte	Stationery, January	$12.50
8	Luis Ayala	Official envelopes, January	5.46
8	J. de la Forre	20 electric lights	20.00
8	Gustavo Caballo	Printing 500 envelopes	1.50
8	Juan Cubenas	1 window screen	10.54
8	Federico Castellano	Rent, January	67.50
	Total		117.50

[Disbursements made by Justiano A. Pedraza, disbursing officer at Santa Clara.]

1900.			
Feb. 1	Pay roll	19 men, Santa Clara, January	$1,366.60
5	Rafael Jimenez	Rent of building, January	119.00
5	Jose Miguel Gomez	Expenses to Habana, order of military governor.	83.50
5	.....do	Expenses to Santo Domingo	15.50
5	Oreste Ferrera	Expenses to Habana	78.50
6	Enrique Pinagastos	Expenses to Habana with civil governor	33.50
6	Ricardo Martinez	Expenses to Santo Domingo and Cienfuegos	11.00
6	.....do	Expenses to Cienfuegos	17.00
7	Juan E. Valdes	Electric lighting, stationery, printing	50.00
12	Harris Bros	2 Remington typewriters	259.44
13	Oreste Ferrera	Expenses to Habana	29.00
21	Jose Miguel Gomez	Expenses to Habana and Cienfuegos	110.00
21	Enrique Pina	.....do	44.50
21	Oresta Ferrera	.....do	55.50
21	Fernando de Yayas	Expenses to Cienfuegos and Tagua	12.83
	Total		2,235.87

[Disbursements made by Ricardo Martinez, treasurer-general at Habana, Cuba.]

1900.			
Mar. 29	Pay roll, March	Salaries, 16 men, general archives	$1,075.03
1	Pay roll	Salaries, 10 men, personnel of general archives, February.	952.73
3	Enrique Martin	Blanks, brooms, and cab hire, February	3.00
3	Francisco Xigue	Printing 200,000 tax lists, etc	1,300.00
3	R. Arazoza	Printing and binding, February	69.00
3	Juan Balbi	12 wooden boxes, February	21.09
6	M. Ruiz & Co	Stationery and printing, February	136.31
6	Fernando Calvera	Putting locks on cabinets, February	7.60
6	C. W. Neely	Official envelopes, February	6.50
6	Benito Alvarez	2 water coolers, February	36.00
6	S. Figueroa	1 index and paper, February	16.00
6	Rafael Arazoza	1 year's subscription to Legislative Gazette	10.00
6	Vinda e hijo de Chao	Books, stationery, and printing, February	51.32
6	Jose Lopez	Books on international law, February	18.46
6	Torrielle y Lopez	Stationery and printing, February	11.20
6	Harris Bros. & Co	Typewriter supplies, February	5.00
6	Anecito Rivas	Laundry, brooms, soap, etc., February	7.18
29	F. Figueredo	Traveling expenses to Cienfuegos, February	13.70
29	Pay roll	Salaries, 48 men, personnel of the office, March.	4,449.80
	Total		8,189.92

[Disbursements made by Ricardo Martinez, treasurer of finance, Province of Habana, Habana, Cuba.]

1900.			
Mar. 6	Leopoldo del Calvo, special inspector of police.	Expenses of visits, cab hire, and 5 days' subsistence, March.	$19.35
6	Justo Carillo, private secretary to the governor.	Expenses of visits, cab hire, and 1 day's subsistence, March.	5.10
6	Emilio Nunez, civil governor	.....do	4.50
1	Leopoldo Calvo, special inspector of police.	.....do	5.10
1	Jose M. Nunez, special inspector	.....do	5.10
	Total		39.15

Itemized statement of expenditures from revenues of the island of Cuba made under the heading of "Civil government," etc.—Continued.

[Disbursements made by Miguel de la Torre, D. O., treasurer of finance at Habana, Cuba.]

1900.			
Mar. 31	Pay roll	Salaries, 28 men, personnel of Habana, March.	$2,618.32
31	Vda. de Yriarte & Co	Books, printing, and stationery, Habana, March.	100.00
31	Servando Cano	Forage, stable, and petty expenses, March	66.66
31	Jose Y. Abeille	Rent of offices, civil government, March	235.00
	Total		3,019.98

[Disbursements made by Manuel M. Repiso, treasurer of finance at Pinar del Rio, Cuba.]

1900.			
Mar. 5	Pay roll	Salaries, 14 men, personnel of civil government, February.	$934.10
8	Felipe y Cueto	Stationery, February	27.37
	Atillo Fernandez	Printing 1 register, February	12.00
	Direccion Gl. Correos	1,000 official envelopes, February	6.25
	Gaceta Oficial	Subscription to Gazette, February	1.88
	Francisco Riemurt	Water and laundry	1.50
	Oficina de Correos	Post-office registry fees	.50
	Carlos Naya	Repair of 1 cabinet	1.00
	Total		984.10

[Disbursements made by Manuel S. Trelles, treasurer of finance at Matanzas, Cuba.]

1900.			
Mar. 5	Pay roll	Salaries, 14 men, civil government personnel, February.	$1,079.94
31	.....do	Salaries, 14 men, civil government personnel, March.	1,079.94
14	.....do	Salary of 1 man (A. Carvajal), 12 days, first officer of provincial deputation, January.	33.54
18	Harris Bros. & Co	1 Remington typewriter and supplies for same.	126.82
	Paulino Soles	Stationery	72.78
	Antonio Padron	Laundry, February	1.50
	H. S. McEroy, acting paymaster	Official envelopes	5.00
	Gaceta de la Habana	Subscription, 3 months, to March 31	3.90
	Total		2,403.42

[Disbursements made by Justiniana Pedraza, treasurer of finance at Santa Clara, Cuba.]

1900.			
Mar. 6	Pay roll	24 men, personnel of civil government, Santa Clara, February.	$1,866.59
10	R. Gonzalez	Rent of office, provincial deputation, Santa Clara, January.	77.28
10	.....do	Rent of office, provincial deputation, Santa Clara, February.	77.28
10	Jose M. Gomez	Traveling expenses to Matanzas and Habana, official business, February.	53.00
10	Enrique Pina	.....do	44.00
13	Jose M. Gomez	Traveling expenses to Cienfuegos, official business, February.	15.50
13	Femas Salveira	Traveling expenses to Aguado de Pasajeros, official business, February.	11.00
13	Ricardo Martinez	Traveling expenses to Cienfuegos, official business, February.	11.00
15	Ramon A. Catala	Printing report of civil government, January.	150.00
16	Juan E. Valdes	Stationery, light, and cleaning, February	50.00
16	Rafael Jiminez	Rent of offices, civil government, February	119.00
	Total		1,974.65

Itemized statement of expenditures from revenues of the island of Cuba made under the heading of "Civil government," etc.—Continued.

[Disbursements made by Emilio Barcardi, treasurer of finance at Santiago de Cuba.]

1900.			
Mar. 12	Pay roll	Salaries, 20 men, personnel of officers, February.	$1,764.99
7	S. T. Beale	2 cablegrams, December	20.13
7	Bartolome Mestre	Stationery, February	29.87
12	.....do	Printing, February	20.60
12	Lino Arrate	Putting 25 locks on cabinets (cupboards), February.	7.00
12	Jose V. Castro	1 wardrobe, 1 table, 1 chair, February	30.00
12	Antonio Gutierrez	Typewriter supplies, February	7.40
26	Felix Preval	Visit of inspection to Guanabacoa, November.	27.00
26	Dan. Fajardo	Printing official cards, January	1.60
	Total		1,908.59

[Disbursements made by Americo Silva, disbursing officer, finance, Puerto Principe, Cuba.]

1900.			
Mar. 13	Pay roll	Salary, 1 man, 5 days	$6.66
13	.....do	Salaries, 13 men, personnel of civil government, February.	943.83
6	Gustavo Caballero	Printing and paper, February	6.50
6	Benjamin Cisneros	1 Spanish-English dictionary, February	5.00
6	Juan Cubenas	1 wooden window screen, February	10.00
6	J. de la Torre	Electric lighting, February	20.00
6	Jose Garcia Hidalgo	Typewriter ribbons, February	3.50
3	Lope Recio	Furniture, etc., and traveling expenses himself and servant to Ciego de Avila and return; subsistence 8 days, February.	117.40
3	Raul Acosta, fifth official of civil government.	Traveling expenses to Ciego de Avila and return, accompanying civil governor, February.	39.20
	Total		1,152.09

[Disbursements made by Lieut. W. W. Whitside, Tenth Cavalry, disbursing officer at Santiago, Cuba.]

1900.			
Mar. 5	Pay roll	13 men, provincial jail, warden, guards, etc	$491.50
8	Jose G. Castellanos	Beef for provincial jail	16.50
8	Rafael S. Villasana	Printing blanks, provincial jail	20.50
8	N. Porro	Paints, provincial jail	1.24
8	A. L. Salazar	Provisions, provincial jail	41.83
9	.....do	.....do	16.20
10	Tomas Arredondo	Rubber stamp for jail	.50
10	Yuglada Vives & Francoti	Hardware and repairs, provincial jail	24.20
10	E. Ros & Co	Provisions to provincial jail	67.65
12	Jose G. Castellanos	Beef to provincial jail	12.00
13	Geo. V. Wright	100 roof tiles for provincial jail repairs	3.50
13	A. Veloso	6 chairs, provincial jail	6.00
14	Serapio Reyes	Sand and lime for repairs, provincial jail	1.20
14	Francisco Ortiz	Fuel, provincial jail	18.00
14	Swift & Co	Beef, provincial jail	5.06
	Total		725.88

[Disbursements made by Capt. H. J. Slocum, Seventh Cavalry, disbursing officer, headquarter Department of the provinces of Habana and Piuar del Rio, Cuba.]

1900.			
Mar. 1	Pay roll	Salaries 13 men—warden, 2 turnkeys, 1 clerk, 9 guards—jail at Mariano.	$2,059.00
1	.....do	Salaries 11 men—warden, 1 turnkey, 1 clerk, 8 guards—same jail.	372.00
	Total		2,431.00

Itemized statement of expenditures from revenues of the island of Cuba made under the heading of "Civil government," etc.—Continued.

[Disbursements made by William C. Strong, paymaster engineering department, Habana, Cuba.]

1900.			
Mar. 14	Pay roll	126 men to Mar. 10 repairing Recogidas jail	$1,020.04
19	W. D. Peabody	Laying 85 square yards of tiles in Recogidas jail, at 44 cents square yard.	37.40
22	Pay roll	Labor in Recogidas jail to Mar. 20	293.29
22	Henry Praggio	3,000 pounds quick lime for jails	11.00
24	W. H. Simms	Transportation around city	6.28
26	Ramon Ramos	36 yards iron gutter	27.00
28	Elmer J. Wrich	Transportation around city	3.07
28	F. L. Huston	....do	21.01
30	Pay roll	1 draftsman, 1 stenographer to Mar. 31 (Recogidas).	96.67
17	A. H. Birdsey & Co	13¼ cubic metres of sand (Recogidas jail Division of Cuba).	30.37
	Total		1,546.18

[Disbursements made by First Lieut. R. G. Paxton, Tenth Cavalry, disbursing officer at Holguin, Cuba.]

1900.			
Mar. 31	Juan Servano	Maintenance of prisoners, state jail at Holguin.	$89.00
31	Rimblas, Garcia & Co	Stationery	15.75
31	Pay roll	Jail at Holguin	197.00
	Total		301.75

[Disbursements made by Rafael Montalvo, commandant of the presidio at Habana, Cuba.]

1900.			
Mar. 21	Colon & Co	Subsistence for convicts	$710.66
31	....do	....do	58.22
31	M. Montes	Bread	388.91
31	....do	....do	25.60
31	Luis Dominguez	6,900 pounds meat, at 11 cents	759.00
31	Muniz & Co	Subsistence for convicts	364.72
Feb. 26	Jose Perpinan	Clothing for convicts, blankets, sheets, pillow-cases, pillows.	2,701.75
Mar. 21	Coto y San Pedro	800 wooden and canvas cots for convicts	1,720.00
31	Ladislao, Diaz y Hnos	560 yards of hydraulic cement pavement	700.00
31	Gas company	Gas consumed during month	319.62
28	Ladislao, Diaz y Hnos	Lumber, lime, brick, and sundries	83.30
31	....do	Installment	71.00
29	Barrios & Coello	Coal supply for presidio and hospital	64.79
28	R. Guzman & Co	Hardware	60.97
29	Torroella & Lopez	Stationery	61.85
31	Anselmo Castello	Medicines	48.45
31	Coto y San Pedro	Hardware	46.40
31	Andres Hernandez	Milk supply for sick convicts	44.10
31	Alonzo Fernandez	Grass	35.31
21	Ladislao, Diaz y Hnos	Putting up water-closet	34.00
15	Philipe de Pazos	Forage	28.84
31	Ice Company	Ice supply during month	20.84
13	Coto y San Pedro	Bed and mattress	19.32
31	D. Otheguy & Co	Horseshoeing	5.46
31	Antonio Planas	Postage stamps	9.80
31	De A. Ribisby Hnos	Sharpening razor	2.59
16	J. Barbolla	6 chairs	10.09
31	B. Rodriguez y Hnos	Glass panes	5.46
Apr. 9	Sala e Hijos	Leather goods	7.80
10	Harris Bros. & Co	Typewriting machine and supplies	142.54
Mar. 31	Alejo Caballero	Burning wood and charcoal	10.31
Apr. 6	Negra y Alvarez	Fowls and eggs	10.01
Mar. 31	Suarez y Lichenheim	Camera and outfit	44.62
Apr. 1	Wade B. Mell	Service 41 disinfecting machines 1 month	41.00
Mar. 31	Antonio Planas	Sundries	82.92
31	Pay roll	87 men, voucher No. 12, suspended on January account and now allowed.	8,857.60
	Total		12,597.35

Itemized statement of expenditures from revenues of the island of Cuba made under the heading of "Civil government," etc.—Continued.

[Disbursements made by B. F. Davis, treasury disbursing clerk, on account of Division of Cuba, Habana, Cuba.]

1900. Mar. 1	Pablo Desernine, Habana	Salary as commissioner, board of finance, month of February and 8 days of January.	$501.04

[Disbursements made by Capt. H. B. Chamberlin, assistant quartermaster, U. S. V., disbursing officer at Matanzas, Cuba.]

1900. Mar. 31	Pay roll	August, 1899: Salaries mayor, clerk, officer, and guards.	$71.33
30	.....do	September, 1899: Salaries mayor, guards, porter, clerk, at Colon, Cuba.	214.00
31	.....do	October, 1899: Mayor, clerk, porter and guard at Colon, Cuba.	214.00
31	.....do	Same item for November, 1899	214.00
31	.....do	Same item for December, 1899	214.00
31	.....do	Same item for January, 1900	214.00
31	.....do	Same item for February, 1900	214.00
31	.....do	Same item for March, 1900	214.00
	Total		1,569.33

[Disbursements made by Brig. Gen. Adna R. Chaffee, chief of staff, U. S. V., disbursing officer at Habana, Cuba.]

1900. Mar. 13	M. P. Kefee	Reimbursement for payments made on account of repairs to supreme court building, as per bills of:		
		Jose Woodrow—		
		6 barrels cement, at $4		$24.00
		4½ meters sand, at $2.40		10.80
		12 barrels cement, at $4		48.00
		9 meters sand		21.60
		1 barrel plaster of paris		3.50
		Antonio Diaz—		
		140 yards molding, at 4 cents		5.60
		1,000 feet yellow pine, at $34		34.00
		90 feet cedar, at 12½ cents a foot		11.25
		550 boards, at $65 per M		35.75
		113 boards, at $70 per M		7.91
		80 yards molding, at 3 cents		2.40
		50 yards molding, at 9 cents		4.50
		2,000 feet boards, at $65 per M		130.00
		30 yards molding, at 35 cents		10.50
		36 yards molding, at 6 cents		2.16
		200 feet boards, at $65		13.00
		400 feet strips, at 70 cents		28.00
		J. L. Mott Iron Works—		
		98 pounds polished brass nosing and screws, at 4 cents.		39.20
		3 gross screws		1.78
		Wm. R. Pitt—		
		1 patent folding gate		48.15
		1 lock and 8 keys		4.75
		Freight on same		6.00
		Cuban and Pan-American Express Company—		
		Freight and custom-house charges on package.		4.00
		Henry B. Rich—		
		1 iron bell mouth		20.00
		Bradley Currier Co.—		
		12 boxes glass		74.07
		Zaldo & Co.—		
		Freight on 2 boxes lamp chimneys		6.00
		Torices & Co.—		
		2 French locks, at $1.50	$3.00	
		10 gas keys, at 35 cents	3.50	
		10 burners, at 8 cents	.80	
		37 draw pulls, at 40 cents	14.80	
		3 packages metal screws	3.25	
		1 auger	.60	
		2 gallons muriatic acid, at $1	2.00	
		6 scrub brushes, at 50 cents	3.00	
		6 hinges, at 8 cents	.48	

Itemized statement of expenditures from revenues of the island of Cuba made under the heading of "Civil government," etc.—Continued.

[Disbursements made by Brig. Gen. Adna R. Chaffee, chief of staff, U. S. V., disbursing officer at Habana, Cuba.]

1900.				
Mar. 13	M. P. Kefee	124 pounds turpentine, at 1.15 cents.	1 $4.26	
		20 pounds pumice stone, at 10 cents.	2.00	
		6 dozen sheets sandpaper, at 10 cents	.60	
		10 pounds Paris tacks, at 5 cents	.50	
		1 barrel plaster of paris	3.75	
		4 pounds fine shot, at 20 cents	.80	
		15 pounds nails, at 4½ cents	.67	
		1 gallon cylinder oil	.75	
		1 gallon machine oil	.65	
		2 packages tacks, at 10 cents	.20	
		6 brooms, at 50 cents	3.00	
		3 wooden screws	.30	
		3 packages tacks, at 10 cents	.30	
		1 feather duster	2.25	
		1 shoe brush	.50	
		12 sheets emery	.40	
		5 cans burnt sienna	1.25	
		1 bushing	.20	
			63.81	
		Less 9½ per cent	6.06	
				$57.75
		P. & F. Corbin:		
		10 dozen assorted bolts	66.00	
		4 dozen assorted locks	44.67	
		33 pairs butts	17.76	
		1 dozen rim locks	6.30	
		1 dozen rim knobs	9.60	
		5 dozen turns	18.40	
		5 dozen pulls	5.04	
		16 dozen hooks	41.30	
		2 dozen escutcheons	.70	
		Freight, cartage, and insurance	6.93	
			216.70	
		Less discount	80.44	
				136.26
	M. P. Keefe	Alcohol, $2; coal oil, $1.35		3.35
		Cloth, 50 cents; shellac, $2.50; 15 pounds nails, 75 cents.		3.75
		3 wall brackets		12.00
		15 feet assorted fuse		1.65
		236 electric globes		56.64
		Exchange on money sent		21.85
		Pons & Co.:		
		50 Catalonian bricks	$1.25	
		12 French tiles	.72	
		Arranging marble between five spaces between doors and windows	4.50	
		233 yards mosaic, at $2.90	675.70	
		155½ yards white marble, at $4.85	754.17	
			1,436.34	
		Discount for error	23.30	
			1,413.04	
		Less 9½ per cent Spanish gold	134.23	
			1,278.81	
		Less 44 hours labor	4.00	
				1,274.81
		Pay roll, February 14, 51 employees		1,298.10
		Pay roll, February 28, 43 employees		1,093.65
		M. P. Keefe, for superintendence		565.58
28	do	Reimbursements for payments made on account of repairs to supreme court building, as follows:		
		Joseph Woodrow:		
		9 meters sand, at $2.40		21.60
		1 barrel plaster of paris		3.50
		12 barrels cement, at $4		48.00
		Knight & Wall Co.:		
		35 pounds assorted nails		1.55
		11 gross sandpaper		2.60
		3 kegs assorted nails		11.65
		6 galvanized-iron buckets, at 50 cents		3.00
		47 pounds manila rope, at 20 cents		9.40
		195 corrugated roofing, at 5½ cents		10.73
		30 gallons turpentine, at 70 cents		21.00

Itemized statement of expenditures from revenues of the island of Cuba made under the heading of "Civil government," etc.—Continued.

[Disbursements made by Brig. Gen. Adna R. Chaffee, chief of staff, U. S. V., disbursing officer at Habana, Cuba.]

1900.				
Mar. 28	M. P. Keefe	5 pounds drop black in oil, at 25 cents		$1.25
		Drayage		.40
		2 packages glaziers' points		.20
		Julian Gomez:		
		267 assorted panes glass		97.43
		M. Rosell:		
		2 sets blinds		55.00
		12 balusters		4.20
		1 cedar staircase		225.00
		Antonio Segurra:		
		6 table legs		4.50
		Torices & Co.:		
		28 assorted bolts	$5.60	
		9 packages screws	3.65	
		20 dozen sheets sandpaper, at 10 cents dozen.	2.00	
		10 bushings, at 30 cents	3.00	
		12 nipples, at 30 cents	3.60	
		15 pounds plaster of paris	.30	
		3 barrels same, at $3.75	11.25	
		14 packages assorted tacks	1.40	
		20 assorted door springs	9.00	
		4 galvanized-iron buckets, at 50 cents	2.00	
		5 locks with knockers	4.50	
		10 pounds pumice stone	1.00	
		38 pairs hinges	3.32	
		1 piece galvanized-iron pipe	.85	
		32 pounds turpentine, at 11.5 cents	3.68	
		1 tee	.05	
		2 gas-burners, at 30 cents	.60	
		3 elbows, at 35 cents	1.05	
		1 cross	.35	
		9 door catches, at 25 cents	2.25	
		1 gallon copal varnish	1.50	
			60.95	
		Less 9½ per cent Spanish gold	5.79	
				55.16
		Secundo Garcia Tunon:		
		5 yards blue cloth, at $3		15.00
		Gould Merserau Co.:		
		60 pounds cor. plates, at 40 cents		24.00
		2 gross screws		.80
		20 sockets		4.00
		J. Borbolla:		
		3 walnut chairs, at $8.35		25.05
		Jose Ciceraro:		
		1 urn and table		15.00
		M. P. Keefe:		
		Express on nosing for library		3.50
		Alcohol, $1; soap, $1.05; beeswax, $0.60		2.65
		Charcoal, 30 cents; cloth, 25 cents		.55
		14½ dozen push plates, at $4.80		69.60
		Express on push plates		.50
		Pay roll, Mar. 17, 44 employees		1,484.50
		M. P. Keefe, for superintendence, 12½ per cent.		277.66
				7,616.29
		Less 9½ per cent on account of Antonio Diaz		27.08
	Total			7,589.21

[Disbursements made by Manuel M. Repiso, treasurer of finance and disbursing officer at Pinar del Rio, Cuba.]

1900.			
Apr. 6	Pay roll	Salaries 14 men, personnel of civil government, March.	$964.93
7	Jose Bardales	Stationery, March	45.20
7	Atilio Fernandez	Printing, March	2.00
7	Francisco Riemout	Laundry and water service, March	1.50
7	R. Garcia Alonso	Subscription to Gazette, March	1.30
	Total		1,014.93

Itemized statement of expenditures from revenues of the island of Cuba made under the heading of "Civil government," etc.—Continued.

[Disbursements made by Justiniano A. Pedraza, treasurer and disbursing officer at Santa Clara, Cuba.]

1900.			
Apr. 5	Pay roll	Salaries 19 men, March	$1,366.60
11	Rafael Jimenez	Rent of building, May, 1899	119.00
11	.....do	Rent of building, June, 1899	119.00
11	.....do	Rent of building, March	119.00
16	Juan E. Valdes	Stationery, March	50.00
23	M. Ruiz & Co	4 rubber stamps, March	12.00
28	P. P. Elejalde & Ca	3 revolving chairs, 2 stands, 10 armchairs, 12 cuspidors, 6 chairs, 1 washstand, 1 table, 1 curtain, 1 clock, 1 hatrack, 3 desks, 1 lavatory, and 1 dresser, March.	736.25
23	Francisco Mallo	Installation of 7 electric bells, March	9.50
23	Anacleto Guzman	5 screens and 1 bookcase, March	150.00
	Total		2,681.35

[Disbursements made by Americo Silva, disbursing officer and treasurer-general at Puerto Principe, Cuba.]

1900.			
Apr. 4	Pay roll	Salaries 14 men, March	$994.94
20	E. Agramonte	Stationery and printing, March	24.28
20	J. Forre	Gas consumed, March	20.00
20	Luis Perez	Subscription to periodicals, March	3.00
	Total		1,042.22

[Disbursements made by Emilio Bacardi, treasurer of finance and disbursing officer at Santiago, Cuba.]

1900.			
Apr. 2	Pay roll	Salaries 19 men, personnel of civil government, March.	$1,764.99
4	B. Mestre	Stationery, binding, etc., March	36.07
4	Cuba Submarine Telegraph Co.	Cablegrams, February	12.88
4	Manuel Morales	Printing invitations to funeral of mayor, April.	24.00
4	Ernesto de Moya	Locks, basin, hatracks, varnish, turpentine, etc., March.	30.55
26	Tomas Padro	Rent of building, October to March	499.98
9	Manuel Morales	Printing Official Bulletin and extra pages, October.	133.00
9	.....do	Printing Official Bulletin and extra pages, November.	147.00
9	.....do	Printing Official Bulletin and extra pages, December.	137.00
9	.....do	Printing Official Bulletin and extra pages, January.	157.00
9	.....do	Printing Official Bulletin and extra pages, February.	185.00
	Total		3,127.47

[Disbursements made by Capt. W. H. Chatfield, Fifth U. S. Infantry, disbursing officer at Baracoa, Cuba.]

1900.			
Apr. 30	Pedro Gainds	Charcoal used for cooking	$2.50
30	Pay roll	Jail keeper and assistant cook	95.00
	Total		97.50

[Disbursements made by B. F. Davis, treasury disbursing clerk, Division of Cuba, Habana, Cuba.]

1900.			
Apr. 14	E. G. Rathbone	Official penalty envelopes	$49.69

Itemized statement of expenditures from revenues of the island of Cuba made under the heading of "Civil government," etc.—Continued.

[Disbursements made by Capt. Charles J. Symmonds, assistant quartermaster, U. S. V., disbursing officer at Puerto Principe, Cuba.]

1900.			
Apr. 17	Pay roll	1 head mason, 2 masons, 1 carpenter, 2 painters, 9 laborers.	$179.42
30	.....do	1 head mason, 2 masons, 1 carpenter, 1 painters, 6 laborers.	154.99
30	Fermin Vilaplana	30 sacks of lime for jail	12.00
	Total		346.41

[Disbursements made by Capt. H. J. Slocum, Seventeenth Cavalry, disbursing officer, Headquarters Department of the Province of Habana and Pinar del Rio, Quemados, Cuba.]

1900.			
Apr. 2	Pay roll, voucher No. 4	Warden, turnkey, clerk, and guards, 11 men, Guines jail, March.	$372.00

[Disbursements made by Maj. J. T. French, jr., quartermaster, U. S. V., disbursing officer, chief quartermaster, Habana, Cuba.]

1900.			
Apr. 7	Pay roll, voucher No. 1	27 employees—carpenters, masons, painters, plumbers, laborers.	$250.00

[Disbursements made by First Lieut. R. G. Paxton, Tenth Cavalry, disbursing officer at Holguin, Cuba.]

1900.			
Apr. 30	F. Ochoa	Maintaining civil prisoners (19 men), April	$64.00
30	Pay roll	Pay of salaries, labor (April, 21 men)	197.00
Mar. 31	L. Beretez	Material for jail	12.20
30	A. Oms	.....do	7.00
30	R. Servea	.....do	3.25
	Total		283.45

[Disbursements made by Lieut. W. W. Whiteside, Tenth Cavalry, disbursing officer at Santiago, Cuba.]

1900.			
Apr. 4	Capt. Thos. F. Ryan	Provincial jail	$33.22
4	A. L. Salazar & Hno	Provisions, provincial jail	135.59
4	E. Ros & Co	.....do	7.04
4	J. G. Castellanos	Beef, provincial jail	33.40
4	.....do	.....do	11.25
4	O. Morales & Co	Provincial jail	.90
4	E. Berenguer	Telephones, provincial jail	5.00
4	Pay roll	13 employees, provincial jail, March	498.00
20	L. M. Garson	Fuel, provincial jail	18.00
25	Ynglada Vives & Francota	Hardware, provincial jail	25.00
	Total		767.40

[Disbursements made by William C. Strong, paymaster, engineer department, Habana, Cuba.]

1900.			
Apr. 3	Adolfo E. Mueller & Co	Plumbing supplies and plumbing at Recogidas prison as per bid of Mar. 3, 1900 (Division of Cuba).	$732.60
5	Pay roll	67 men, repairs to Beneficencia and Recogidas (Division of Cuba), Mar. 21–31.	65.25
7	Prieto y Ca	30 iron bedsteads, 20 scissors, brooms, sponges, sadirons, 300 feet tubing, ironing boards, 4 baskets for soiled linen, 3 small spoons, 1 ironing stove complete for Recogidas.	386.46
10	C. Torre y Ca	Paints for Recogidas jail (Division of Cuba).	103.15
14	Aguilera y Garcia	50 gallons linseed oil, 24 whitewash brushes, and 150 pounds yellow ochre for Recogidas jail.	51.50

Itemized statement of expenditures from revenues of the island of Cuba made under the heading of "Civil government," etc.—Continued.

[Disbursements made by William C. Strong, paymaster, engineer department, Habana, Cuba.]

1900.			
Apr. 14	Knight & Wall Co	1 steel range, 1 10-gallon boiler, large and small bake pans, griddles, iron pots, teakettles, coffee and ham boiler, enameled plates, knives and forks, soup bowls, etc. (Recogidas).	282.75
14	Chas. H. Thrall	Hire of carts and drivers and 10 metres of broken stone delivered at Recogidas, at $3.	70.25
14	Garcia Cernuda y Ca	2 sewing machines, 2 cutting tables, 2 dozen thimbles, 800 needles, and 4 packages of pins (Recogidas).	55.30
14	Perez y Ca	1 dozen dishes, 1 dozen covered dishes, 1 dozen plates (Recogidas).	8.50
14	Vda de Brana	30 quilts and 30 pillows for Recogidas	46.50
14	Knight & Wall Co	Hardware, 33 square feet wire mesh, etc., for Recogidas.	32.58
14	Mercadal y Rocha	20 pairs shoes and 20 pairs slippers for Recogidas.	49.00
14	J. Reboredo	Hair combs, small tooth combs, head brushes, and tooth brushes, 3 dozen each, at $2.40, for Recogidas.	28.80
14	Tldefonso Bollada	1 iron grate for Recogidas	35.00
18	Pay roll	5 men, general repairs (Division of Cuba), Mar. 2–18.	17.35
18	Knight & Wall Co	12 galvanized pails, 2 clothes wringers (Recogidas).	9.80
18	.....do	3 dozen hooks, 193 feet galvanized iron roofing, 16 feet ridge cover.	20.90
18	Cobo-Florez y Basoa	Dry goods and linen for Recogidas	163.72
23	Pay roll	4 men, repairs to Recogidas, Apr. 11–17	14.35
25	Adolfo E. Mueller y Ca	1 stopcock, 30 pounds cement, and plumbing clearing drainpipe (Recogidas).	9.00
25	Knight & Wall Co	25 feet galvanized pipe for Recogidas	5.00
25	Pons y Ca	1 glass floor tile, 2 vitrified Y's (jails)	16.00
25	C. Torre y Ca	6 window panes (Recogidas)	3.00
25	M. Ruiz y Ca	1 rubber stamp, 6 rolls blue-print paper	2.50
25	Ladislao Diaz y Hno	550 red floor tiles for Recogidas	20.35
25	Tldefonso Bollada	1 square tire with 2 elbows and 1 screw; repair to copper boiler (Recogidas).	11.50
25	Gras y Gonzalez	Soap and soap powder	14.65
25	Collector of customs for Cuba	For custom duties on goods received between Mar. 7 to 31.	28.39
28	Knight & Wall Co	24 pairs butts and screws (Recogidas)	4.80
28	Aguilera y Garcia	Hardware, wire mesh, iron spikes, etc., for Recogidas and Beneficencia.	37.40
28	Pedro A. Estanillo	Lumber for Recogidas	115.78
30	Pay roll	3 laborers, Recogidas, B. pay, Mar. 11	2.85
30	R. McWilliams	90 gallons of white enamel (Recogidas)	146.42
14	Pay roll, 17 men	Fuerza Electric Works, Apr. 5–10	52.76
21	C. Torre y Co	Hardware, tools, exploders' caps, axle grease, linseed oil, blasting powder, paint, cotton wick, etc.	3.20
23	Pay roll, 6 men	Repairs to Ctel. Fuerza, archives, Apr. 11-20	22.53
23	Pay roll, 3 men	Carpenters, Belascoin Barracks, Apr. 20	7.25
25	D. W. Shea	Transportation around city from Feb. 21 to Mar. 20.	2.78
25	.....do	Transportation around city from Mar. 21 to Apr. 30.	8.75
25	Aguilera y Garcia	Hardware, paint, oil, student's lamp, rubber hose, glass panes, clothesline, etc.	50.50
25	M. Ruiz & Co	Stationery, rubber stamps, books, etc	90.60
25	Pedro A. Estanillo	Lumber and cartage	167.00
30	Pay roll, 4 men	Monthly roll of Assistant Engineer Huston's office, April.	305.00
30	G. Gardner	1 gallon engine oil, 1 can, pump packings	3.00
	Total		3,304.77

[Disbursements made by B. F. Davis, treasury disbursing clerk, headquarters Division of Cuba, Habana, Cuba.]

1899.			
Nov. 20	R. B. Stubbs	Expenses incurred in connection with the delivery of Wm. A. Cox.	$216.65

Itemized statement of expenditures from revenues of the island of Cuba made under the heading of "Civil government," etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, disbursing officer at Habana, Cuba.]

1900.			
Feb. 1	Ladislao Diaz	Lumber, cement, tiles, sand, cartage	$255.89
1	Habana Electric Co	Installation in governor-general's palace; iron conduits instead of wooden molding for 117 electric lights; also extra expenses entailed by not being able to complete work at once.	350.00
1	Pay roll, 211 men, Jan. 22–31	Military stables, Widows' Home, general repair Military Hospital; governor-general's palace, charges to civil government.	213.25
6	P. A. Estanillo	Lumber and drayage charged to civil government.	92.80
6	Nicolas Quintano	2 closet doors, governor-general's palace	34.00
	Total		945.94

[Disbursements made by Lieut. Col. C. F. Humphreys, chief quartermaster, disbursing officer at Habana, Cuba.]

1900.			
Mar. 2	Pay roll	Clerk, foreman, mason, and 9 laborers, February, public repairs.	$200.59
2	.....do	Foreman, 10 masons, and 21 laborers, Feb. 10–20, public repairs.	274.75
5	A. Quirigeta	4½ meters sand for Military Hospital No. 1, reps.	10.27
6	L. F. Iguzguiza	1,800 brick, 33 barrels lime, repairs Military Hospital No. 1.	56.71
	Total		542.32

Itemized statement of expenditures from the revenues of the island of Cuba, made under the heading "State and government," during the period from July 1, 1899, to April 30, 1900.

[Disbursements made by Ricardo Martinez, disbursing officer at Habana, Cuba.]

1899.			
Aug. 2	Pay roll, vaccination	Salaries 8 men, July	$383.83
2	Viuda de Sarro, vaccination	Medicines, July	12.00
2	Ramon Prieto, vaccination	Stationery, July	36.10
2	M. Fernandez, vaccination	Rent of 6 calves, July	26.50
2	Sebastian Roque, vaccination	Forage for same, July	21.00
2	Jose Suarez, vaccination	Minor expenses, July	35.95
31	Pay roll, vaccination	Salaries 8 men, August	383.83
31	Ramon Prieto, vaccination	Printing and stationery	38.11
31	Sebastian Roque, vaccination	Forage for calves, August	20.00
31	W. Fernandez, vaccination	Rent of 6 calves, August	30.00
31	Viuda de Sarro, vaccination	Medicines, August	11.25
2	J. Suarez, vaccination	Minor expenses, August	32.15
	Total		1,030.72

[Disbursements made by Ricardo Martinez, treasurer-general, disbursing officer at Habana, Cuba.]

1899.			
Oct. 2	Vinda de J. Sarra	Medicines, September	$12.75
2	J. Torroella & Lopez	Stationery, printing, and table cover, September.	31.80
2	M. Fernandez	Rent of 6 calves, September	31.00
2	Sebastian Rogue	Petty expenses, September	84.00
2	.....do	Food for the cows (calves), September	22.00
31	Pay roll, October	Salaries 8 men	353.83
31	J. Sarra, October	Medicines	10.92
31	Ramon Martinez, October	Printing statements	8.00
31	Sebastian Rogue, October	Food for the cows	21.00
31	M. Fernandez, October	Rent of 6 calves	25.00
31	Ramon Martinez, October	Stationery	30.05
31	Jose Suarez, October	Ice, laundry, repair of furniture, sponges, etc.	36.58
	Total		616.93

Itemized statement of expenditures from the revenues of the island of Cuba, made under the heading "State and government," etc.—Continued.

[Disbursements made by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba.]

1899.			
Nov. 29	Pay roll	Salaries 8 men, November	$353.83
29	Vurda de Sarra	Medicines, November	10.48
29	Ramon Martinez	Stationery and printing, November	37.22
29	M. Fernandez	Rent of 5 calves, November	26.50
29	C. Roque	Maintenance of same, November	23.00
29	J. Suarez	Petty expenses, laundry of towels, sponges, brooms, ice, etc., November.	34.35
	Total		485.38

[Disbursements made by Ricardo Martinez, disbursing officer at Habana, Cuba.]

1899.			
Dec. 11	Pay roll	1 man's salary for October and November, vaccination commission.	$60.00
29	Pay roll, December	Salaries 8 men, vaccination commission	383.83
29	J. Sarra	Vaccine tubes, alcohol, and muriatic acid, vaccination commission.	11.40
29	M. Fernandez, December	Rent of 5 calves	25.00
29	R. Martinez, December	Printing, paper, and ink	40.15
29	S. Rogue, December	Bran, hay, etc., for calves	23.00
29	J. Suarez, December	Ice, laundry, care of calves, and petty expenses, vaccination commission.	32.00
	Total		575.38

[Disbursements made by Ricardo Martinez, treasurer-general, disbursing officer at Habana, Cuba.]

1900.			
Feb. 28	Pay roll	Salaries 8 men, personnel of commission	$384.33
28	Jose Parra	Medicines, January	7.95
28	Ramon Martinez	Stationery and printing	39.70
28	M. Fernandez	Rent of 5 calves	26.00
28	Jose Luarez	Care of calves, laundry, etc., February	30.35
28	R. Rogue	Forage for calves, February	28.00
	Total		516.22

[Disbursements made by Ricardo Martinez, treasurer-general, Habana, Cuba.]

1900.			
Mar. 31	Pay roll	Salaries 8 men, personnel of the commission, March.	$383.83

[Disbursements made by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba.]

1900.			
Apr. 2	Ramon Martinez	Stationery and printing, March	$31.00
2	Ernesto Sarra	Medicines, March	9.20
2	Jose Suarez	Care of calves, ice, postage, and cleaning supplies, March.	32.96
2	W. Fernandez	Hire of calves, March	30.00
2	S. Rogue	Forage for calves, March	28.00
	Total		131.16

[Disbursements made by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba.]

1899.			
Sept. 15	Pay roll	Salaries of 8 men	$383.83

Itemized statement of expenditures made from funds of the island of Cuba under the heading "State and government," during the period from July 1, 1899, to April 30, 1900.

[Disbursements made by Ricardo Martinez, treasurer-general, disbursing officer at Habana, Cuba.]

1899.			
Aug. 2	Pay roll, central office	Salaries of 56 men, July	$3,876.41
31	....do	Salaries, 51 men, August	3,984.79
22	Chas. W. Beacon, central office	For typewriter and chair	158.00
22	....do	Stationery for July	27.55
22	Ramon Prieto, central office	....do	58.68
22	Rafael de Arzoza, central office	Gazette of Habana, July	2.50
22	S. T. Solloso, central office	Stationery, July	5.40
22	Arnecto Rivas, central office	Minor expenses, July	6.20
31	Manuel T. Linares, central office	Repairs to the office, July	26.20
31	....do	Minor expenses of office, July	10.50
31	Rafael de Arazozo, central office	Gazette of Habana, August	5.00
31	Arnecto Rivas, central office	Minor expenses of office, August	6.89
31	Viuda de Chao, central office	Stationery	16.15
31	M. Ruiz, central office	Printing and stationery	144.76
31	Juan Muller, central office	Gazette of Habana	10.00
31	Ramon Prieto, central office	Stationery	6.50
31	Antonio Riog, central office	Minor expenses of office and seals	10.00
31	M. Bonzo, central office	Stationery	5.00
31	Chas. W. Beacon, central office	....do	9.00
31	Viuda de la Chao, central office	Printing of manifests (proclamations?)	421.00
	Total		8,790.53

[Disbursements made by Justiniano Pedraza, treasurer, disbursing officer at Santa Clara, Cuba.]

1899.			
Aug. 7	Pay roll, central office	Salaries 19 men, July	$1,366.60
7	A. Garcia, central office	Stationery, July	50.00
7	Jose M. Gomez, central office	Visits and incidental expenses, Sagua and Matanzas, July.	90.00
7	Rafael Jimcus, central office	Visits and incidental expenses, Camajuani and Sancti Spiritus, July.	123.25
7	Ricardo Martinez, central office	Visits and incidental expenses, Camajuani and Sancti Spiritus.	27.09
7	Narciso Gomez, central office	Visits and incidental expenses, Cienfuegos	8.33
7	Emilio Ayala, central office	Stationery and telephone, July	19.80
	Total		1,635.07

[Disbursements made by Ricardo Martinez, treasurer-general at Habana, Cuba.]

1899.			
Sept. 6	Julio C. Martinez, central office	Salary, July	$100.00
16	Fernando Catrera, central office	Moving general archives according to agreement.	300.00
30	Caridad Esteban, central office	Rent, board of health, September	15.30
30	Viuda de Uriarte, central office	Stationery	7.20
30	Fernando Cabrera, central office	Furniture for the office, September	60.00
30	Luis Gonzalez, central office	Installation of lavatories, September	42.24
30	Fernando Cabrera, central office	Moving general archives according to agreement.	200.00
30	M. Ruiz, central office	Printing and stationery, September	171.01
30	Fernando Cabrera, central office	Petty expenses, September	26.75
30	Pay roll, central office	Salaries 52 men, September	4,150.06
30	Vda. de Chao, central office	Printing and stationery, September	76.47
30	M. Ruiz, central office	....do	101.80
30	Vicente Lopez, central office	....do	28.80
30	Antonio Roig, central office	Petty expenses, September	10.50
30	S. C. Milliking, central office	Printed envelopes, September	10.75
30	J. H. Hares, central office	Stationery, September	1.00
30	J. H. Harris, central office	Half of value of 1 typewriting machine	50.00
30	Fernando Cabrera, central office	1 transparent curtain	3.80
30	Jose del Rio, central office	Repair of safe	4.80
30	Amelio Mendez, central office	Printing	2.70
30	A. Rivas, central office	Laundry of towels and petty expenses	9.38
	Total		5,372.56

Itemized statement of expenditures made from funds of the island of Cuba under the heading "State and government," etc.—Continued.

[Disbursements made by Manuel S. Trelles, disbursing officer at Matanzas, Cuba.]

1899.			
Sept. 11	Pay roll, central office	Salaries, 14 men, August	$1,079.94
11	Pedro Betancourt, central office	Visits to city councils of province, August	94.26
19	M. Sobrado, central office	Transportation of effects for office, August	3.00
19	Paulino Solis, central office	Stationery and printing, August	22.50
30	Pay roll, central office	Salaries, 14 men, September	1,079.94
	Total		2,279.64

[Disbursements made by Ricardo Martinez, treasurer-general, disbursing officer at Habana, Cuba.]

1899.			
Oct. 31	Pay roll, October	Salaries, 52 men	$4,791.45
16	R. Cuadrado, October	Brooms, soap, brushes, etc., for general archives.	9.33
16	Juan Honrade, October	Furniture for general archives	48.18
16	M. Ruiz & Co., October	Stationery for general archives	69.90
16	Jose Basterrechea, October	Furniture for general archives	45.45
16	Jose Mosquera, October	Installation of electric bells	38.65
16	Fernando Cabrera, October	Repairs made in Fuerza Barracks for general archives.	48.65
16	.....do	Moving general archives office to Fuerza Barracks and placing 1 iron safe, contract.	928.37
16	.....do	1 chair and 1 lock for general archives	9.00
16	Vinda de Uriarte, October	Stationery for general archives	7.20
16	Conrad Estaban, October	Rent, board of health	15.30
	Total		6,011.48

[Disbursements made by Ricardo Martinez, treasurer-general, disbursing officer at Habana, Cuba.]

1899.			
Nov. 1	Pay roll	Salaries, 54 men, October	$4,791.45
1	S. Cavala	2 telegrams	8.81
1	Fernando Cabrera	Furniture and repairs of chairs and locks, October.	42.20
1	M. Ruiz	Printing and stationery	86.93
1	Manuel Linero	Laundry and petty expenses	3.50
1	Rafael Arazoza	Habana Gazette, October	2.50
1	Vicente Lopez	Printing and stationery	26.85
1	T. H. Harris	1 Remington typewriter, October	108.00
1	.....do	Stationery for same, October	9.50
1	Francisco Diaz	Brooms, cleaning, etc., October	11.71
1	Fernando Cabrera	Sash for windows, doors, glass, and locks	148.00
1	Caridad Esteban	Rent, board of health office, October	15.30
1	Vinda de Uriarte	Books and stationery, October	7.20
	Total		5,261.95

[Disbursements made by Ricardo Martinez, treasurer-general, Habana, Cuba.]

1899.			
Dec. 2	A. Chao, November	Books	$54.46
2	Jose Lopez, November	.....do	8.50
2	Santiago Lopez, November	.....do	3.00
2	M. Ruiz, November	Stationery	50.00
2	Vicente Lopez, November	Stationery and letterpress	179.90
2	Francisco Diaz Silveira	Petty expenses, November	9.14
7	Pay roll, November	Salaries, 2 men	333.32
11	Fernando Cebrara	16 cedar doors for cupboards of the general archives.	70.00
11	.....do	General archives to La Fuerza	100.00
1	Pay roll	Salaries 53 men	4,833.11
26	Jose Basterrechea	1 Manhattan typewriter	68.40
	Total		5,704.83

Itemized statement of expenditures made from funds of the island of Cuba under the heading "State and government," etc.—Continued.

[Disbursements made by Ricardo Martinez, treasurer of finance, Habana.]

1900.			
Jan. 5	Caridad Estevez	Rent of building occupied by superior board of health.	$15.80
5	G. Cosculluela	Stationery, January	7.20
13	Fernando Cabrera	4 frames with metal plates, painting and hanging same, 2 screens.	24.50
13	Vicente Lopez	Printing and stationery, December	233.50
13	Fernando Cabrera	Glazing 2 writing desks, repair of safe, December.	39.85
13	Francisco Diaz Silveira	Laundry and postage	2.15
1	Pay roll, January	8 men, vaccination commission	383.33
27	Ernesto Serra, January	12 bottles alcohol, etc., vaccination commission.	9.50
27	Ramon Martinez	Printing and stationery, vaccination commission.	40.60
27	M. Fernandez	Rent 5 calves, vaccination commission	26.00
27	S. Rogue	Forage for same, vaccination commission	23.00
27	Jose Suarez	Ice, laundry, soap, brooms, etc., vaccination commission, January.	32.05
31	Pay roll	58 men, January	4,738.67
	Total		5,575.65

[Disbursements made by Ricardo Martinez, disbursing officer, department of finance, at Habana, Cuba.]

1900.			
Apr. 2	Jose Reymunde	4 rockers, 6 chairs, 1 washstand for general archives.	$50.00
2	F. Figuerdo	Traveling expenses to Marianao	4.90
6	Jose Huguet	500 quarto blanks	2.00
6	Rafael de Arazoza	Subscription 2 months, Gazette, February	2.50
6	W. Beacon	1 manuscript holder, 2 reams paper, ruled and printed.	9.76
6	W. D. Bourne	Cost and express charges 1 numbering machine and accessories.	21.00
6	Rafael de Arazoza	Subscription 2 months, Gazette, March	2.50
6	Fernando Cabrera	Repair of furniture	13.00
6	Anicoto Rivas	Cab hire, ice, postage stamps, and cleaning supplies.	11.49
6	W. D. Bourne	Cost and express charges 1 numbering stamp.	18.00
6	E. Santa Maria	Care of clock, March	4.50
6	Manuel Gonzalez	Printing and stationery	75.35
6	F. A. Betancourt	Typewriter supplies	52.50
14	A. Chao	55,000 manifests of nationality of Spaniards	125.40
30	Pay roll	Salaries 11 clerks in the office, March 20 to April 21.	450.00
20	A. Chao	45,000 registry blanks for Spaniards	102.60
	Total		945.50

Itemized statement of expenditures from the revenues of the island of Cuba made under the heading "State and government," during the period from July 1, 1899, to April 30, 1900.

[Disbursements made by Justiniana Pedraza, treasurer, disbursing officer at Santa Clara, Cuba.]

1899.			
Sept. 1	Pay roll, provincial office	Salaries of 20 men, civil government, August.	$1,366.60
2	Auresto Ferrica, provincial office	Visits and contingent, to Camajuani and Remedios.	35.65
2	Pastor Perint, provincial office	Visits and contingent to Matanzas	10.60
2	Rafael Jiminez, provincial office	Rent of building for civil government, July	119.00
2	....do	Rent of building for civil government, August.	119.00
2	E. G. Rathbone, provincial office	Printed envelopes	23.00
2	Juan Valdez, provincial office	Stationery and printing	27.00
20	Jose M. Gomez, provincial office	Visits and contingent to northern part of province.	120.00
30	Arresto Ferrara, provincial office	Visits and contingencies to Habana and Matanzas.	80.95
30	Enrique Pino, provincial office	Visits and contingent to Cienfuegos	23.80
30	Ricardo Mendez, provincial office	Visits and contingent to Sagua to install suboffice.	7.17
30	Febroso Arias, provincial office	Visits and contingents to Santo Domingo	8.00
30	Narciso Gomez	Visits and contingents to the province	51.31
	Total		1,992.08

Itemized statement of expenditures from the revenues of the island of Cuba made under the heading "State and government," etc.—Continued.

[Disbursements made by Emilio Barcardi, treasurer, disbursing officer at Santiago de Cuba.]

1899.			
Sept. 1	Pay roll, provincial office	Salaries, August, 19 men	$1,739.99
1	.....do	Salaries, July, 4 men	275.00
4	B. Mestre, provincial office	Printing and stationery for August	45.40
4	Manuel Morales, provincial office	.....do	201.50
4	Jose Martinez, provincial office	1 rubber stamp, August	3.00
4	Maria Gisberto, provincial office	Petty expenses, August	1.00
4	A. Hernandez, provincial office	1 clothespress for office	5.00
19	J. Lorre, provincial office	Towels for office	4.00
4	D. Castillo, provincial office	Allotment for official visits and expenses	250.00
4	Pay roll, provincial office	Secret police, 23 men, August	784.00
7	Luis Brenguer	Telephone, August	5.00
	Total		3,313.89

[Disbursements made by Emilio Barcardi, disbursing officer at Santiago de Cuba, Cuba.]

1899.			
Oct. 2	Pay roll, September	Salaries, 19 men	$1,754.99
2	.....do	Salaries, 5 men, suboffices at Manzanillo, Bayamo, and Jiquari.	350.00
2	Manuel Morales, September	Paper and printing of orders in the Bulletin	179.00
2	Lillie O'Calaine, September	Laundry of towels	2.00
2	Bartolonie Mestre, September	Stationery and printing	50.00
2	E. Trujillo, September	Advertisement in Official Bulletin	10.00
2	H. Gutierrez, September	Printing and stationery	20.40
2	Mareclino Frometa, September	Repair of furniture	2.20
2	D. Castillo, civil governor	Allotment to the governor for contingent expenses of his office.	250.00
3	Pay roll, September	Salaries, 23 men, secret police	850.00
6	Jesus Charron, September	Salary, secret police, July, August, and September.	90.00
5	Marcial Laguna, September	Salary, secret police, Smith Key	30.00
5	Federico Juztez, September	Salary, secret police, Barrio Bajas	30.00
7	Luis Berenguer	Telephone	5.00
	Total		3,623.59

[Disbursements made by Manuel S. Frelles, disbursing officer at Matanzas, Cuba.]

1899.			
Oct. 28	A. Carreno, September	Habana Gazette	$4.50
28	Paulino Soles, September	Stationery and printing	19.00
28	C. W. Neely, September	Stamped envelopes	6.50
	Total		30.00

[Disbursements made by Justiniano Pedraza, disbursing officer at Santa Clara, Cuba.]

1899.			
Oct. 2	Juan Valdez, September	Printing and stationery	$20.00
2	Santiago Oti, September	.....do	9.78
2	Pay roll, September	Salaries 19 men, civil government	1,366.60
2	A. Garcia, September	Stationery	50.00
9	Rafael Jiminez, September	Rent, civil government	119.00
31	Pay roll, October	Salaries 19 men, civil government	1,366.60
31	J. M. Gomez, October	Visit of inspection, Habana, Matanzas, Sagua, and Trinidad.	181.44
31	Oreste Ferrara, October	Visit of inspection, Cienfuegos	5.60
31	Ricardo Martinez, October	Visit of inspection, Cienfuegos, Trinidad, and Sancti Spiritus.	30.00
31	Nicasio Gomez, October	Visit of inspection, Habana, Matanzas, and Sagua.	32.96
31	Rafael Jiminez, October	Rent	119.00
31	Juan Valdes, October	Stationery and printing	50.00
	Total		3,350.98

Itemized statement of expenditures from the revenues of the island of Cuba made under the heading "State and government," etc.—Continued.

[Disbursements made by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba.]

1900. Mar. 31	Pay roll	Salaries 5 men, office of provincial deputation of Habana (abolished), January and February, 1899.	$1,399.97

[Disbursements made by Justiniano Pedraza, treasurer, disbursing officer at Santa Clara, Cuba.]

1899. Aug. 7	Pay roll, police	Salaries 37 men	$1,440.00
7	Julio Dominguez, police	Stationery	37.50
	Total		1,477.50

[Disbursement made by Emilio Bacardi, disbursing officer at Santiago de Cuba, Cuba.]

1899. Aug. 1	Pay roll, police	July salaries, 17 secret police	$670.00

[Disbursements made by Manuel M. Repiso, treasurer, disbursing officer at Pinar del Rio, Cuba.]

1899. Aug. 2	Pay roll, police	Salaries 51 men, July	$2,218.00
2	Guillermo Rojo, police	Printing and stationery	36.80
2	Emilio Hidalgo, police	do	8.20
	Total		2,263.00

[Disbursement made by Manuel S. Trelles, treasurer, disbursing officer at Matanzas, Cuba.]

1899. Aug. 7	Pay roll, police	Salaries of 7 men for July	$284.00

[Disbursements made by Manuel M. Repiso, treasurer, disbursing officer at Pinar del Rio, Cuba.]

1899. Sept. 2	Pay roll, August	Salaries 48 men	$2,258.00
9	Miguel Lazcano	Stationery, August	34.25
9	Emilio Hidalgo	Stamped paper, September	6.50
9	Manuel Alonso	Stationery, August	3.00
9	Antonio Martinez	Water service, August	1.25
	Total		2,303.00

[Disbursements made by Manuel S. Trelles, disbursing officer at Matanzas, Cuba.]

1899. Sept. 11	Pay roll	Salaries 7 men, August	$284.00
30	do	Salaries 13 men, September	700.00
	Total		984.00

[Disbursements made by Justiniano Pedrazo, disbursing officer at Santa Clara, Cuba.]

1899. Sept. 2	Pay roll	Salaries 37 men, August	$1,440.00
2	Juan Valdez	Stationery	37.50
	Total		1,477.50

Itemized statement of expenditures from the revenues of the island of Cuba made under the heading "State and government," etc.—Continued.

[Disbursements made by Americo Silva, disbursing officer at Puerto Principe, Cuba.]

No disbursements under heading of "Police."

[Disbursements made by Manuel M. Repiso, disbursing officer at Pinar del Rio, Cuba.]

1899.			
Oct. 3	Pay roll, September	Salaries, 49 men	$2,258.00
9	Agapito Fernandez, September	Printing and stationery	34.00
9	Emilio Hidalgo, September	....do	5.75
9	E. Arrijo, September	Letter paper	4.00
9	Miguel Y. Escofet	Water service	1.25
	Total		2,303.00

[Disbursements made by Justiniano Pedraza, disbursing officer at Santa Clara, Cuba.]

1899.			
Oct. 2	Pay roll, September	Salaries, 36 men	$1,410.00
2	Juan Valdes, September	Stationery	37.50
	Total		1,447.50

[Disbursements made by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba.]

1899.			
Nov. 8	Pay roll	Salaries, 20 men, Santa Cruz, August and September.	$1,632.00
8	....do	Salaries, 20 men, Santa Cruz, October	810.00
8	....do	Salaries, 23 men, Jaruco, August and September.	2,061.40
8	....do	Salaries, 18 men, Jaruco, October	700.00
8	....do	Salaries, 14 men, San Felipe, August and September.	1,078.00
8	....do	Salaries, 11 men, San Felipe, October	382.00
8	....do	Salaries, 22 men, Managos, August and September.	1,512.39
8	....do	Salaries, 13 men, Managos, October	488.68
8	....do	Salaries, 11 men, Quivican, August and September.	1,310.66
8	....do	Salaries, 11 men, Quivican, October	440.00
8	....do	Salaries, 11 men, Casiguas, July	407.00
8	....do	Salaries, 11 men, Casiguas, August	407.00
8	....do	Salaries, 11 men, Casiguas, September	407.00
8	....do	Salaries, 11 men, Casiguas, October	407.00
8	....do	Salaries, 16 men, San Jose de las Lajas, July to September.	1,137.00
8	....do	Salaries, 11 men, Guara, July to September	927.00
8	....do	Salaries, 9 men, Guara, October	309.00
9	....do	Salaries, 9 men, San Antonio de las Vegas, July.	309.00
9	....do	Salaries, 9 men, San Antonio de las Vegas, August.	309.00
9	....do	Salaries, 9 men, San Antonio de las Vegas, September.	309.00
9	....do	Salaries, 9 men, San Antonio de las Vegas, October.	309.00
9	....do	Salaries, 22 men, Meleria del Sur, July to September.	1,603.94
9	....do	Salaries, 24 men, Banta, August and September.	2,060.00
9	....do	Salaries, 24 men, Banta, October	1,030.00
9	....do	Salaries, 15 men, Meleria del Sur, October	500.00
9	....do	Salaries, 16 men, Cano, October	625.00
9	....do	Salaries of 17 men, Cano, July and August	1,995.00
9	....do	Salaries, 23 men, Alquizar, October	735.68
9	....do	Salaries, 26 men, Alquizar, August and September.	2,153.86
9	....do	Salaries, 13 men, Catalina, October	410.00
9	....do	Salaries, 16 men, Catalina, July	410.00
9	....do	Salaries, 16 men, Catalina, August	410.00
9	....do	Salaries, 16 men, Catalina, September	410.00
9	....do	Salaries, 13 men, San Jose de las Lajas, October.	380.00
9	....do	Salaries, 11 men, La Salud, October	317.00
9	....do	Salaries, 13 men, La Salud, July to September.	937.00
9	....do	Salaries, 11 men, Ceiba del Agua, October	354.00
9	....do	Salaries, 16 men, Ceiba del Agua, July to September.	996.83

Itemized statement of expenditures from the revenues of the island of Cuba made under the heading "State and government," etc.—Continued.

[Disbursements made by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba.]

1899.			
Nov. 9	Pay roll	Salaries, 43 men, Nuevo Paz, July	$1,098.97
9	.....do	Salaries, 43 men, Nuevo Paz, August	1,099.00
9	.....do	Salaries, 43 men, Nuevo Paz, September	1,099.00
9	.....do	Salaries, 43 men, Nuevo Paz, October	1,099.00
9	.....do	Salaries, 23 men, Bejuca, July to September	2,409.66
9	.....do	Salaries, 19 men, Bejuca, October	683.00
9	.....do	Salaries, 40 men, Marianao, July to September	3,076.80
9	.....do	Salaries, 30 men, Marianao, October	1,019.52
9	.....do	Salaries, 21 men, Batabano, August and September.	1,320.00
9	.....do	Salaries, 22 men, Batabano, October	646.71
9	.....do	Salaries, 65 men, Guines, July	1,774.00
9	.....do	Salaries, 65 men, Guines, August	1,774.00
9	.....do	Salaries, 65 men, Guines, September	1,774.00
9	.....do	Salaries, 65 men, Guines, October	1,774.00
11	.....do	Salaries, 49 men, San Antonio de los Banos, July.	1,220.00
11	.....do	Salaries, 49 men, San Antonio de los Banos, August.	1,220.00
11	.....do	Salaries, 49 men, San Antonio de los Banos, September.	1,220.00
11	.....do	Salaries, 49 men, San Antonio de los Banos, October.	1,220.00
11	.....do	Salaries, 27 men, Guira de Meleria, July to September.	2,814.60
11	.....do	Salaries, 28 men, Guira de Meleria, October	945.60
11	.....do	Salaries, 12 men, Bainoa, July	337.00
11	.....do	Salaries, 12 men, Bainoa, August	337.00
11	.....do	Salaries, 12 men, Bainoa, September	337.00
11	.....do	Salaries, 12 men, Bainoa, October	337.00
11	.....do	Salaries, 12 men, Aguacate, July	414.00
13	.....do	Salaries, 12 men, Aguacate, August	414.00
13	.....do	Salaries, 12 men, Aguacate, September	414.00
13	.....do	Salaries, 12 men, Aguacate, October	414.00
13	.....do	Salaries, 28 men, San Antonio de las Vegas, July to September.	1,919.54
13	.....do	Salaries, 21 men, San Antonio de las Vegas, October.	694.00
13	.....do	Salaries, 32 men, Isle of Pines, August and September.	2,348.00
13	.....do	Salaries, 31 men, Isle of Pines, October	1,174.00
14	.....do	Salaries, 18 men, Madruga, July to September.	1,733.00
14	.....do	Salaries, 16 men, Madruga, October	578.00
14	.....do	Salaries, 39 men, San Nicolas, July to September.	2,152.98
14	.....do	Salaries, 22 men, San Nicolas, October	706.00
17	.....do	Salaries, 6 men, Vereda Nueva, July	170.00
17	.....do	Salaries, 6 men, Vereda Nueva, August	170.00
17	.....do	Salaries, 6 men, Vereda Nueva, September	170.00
17	.....do	Salaries, 6 men, Vereda Nueva, October	170.00
22	.....do	Salaries, 8 men, Tapaste, July to September	510.00
22	.....do	Salaries, 8 men, Tapaste, October	215.00
		Total	75,982.77

[Disbursements made by Manuel M. Repiso, disbursing officer and treasurer at Pinar del Rio, Cuba.]

1899.			
Nov. 10	Pay roll	Salaries, 47 men, Pinar del Rio, October	$2,181.19
21	Agapito Fernandez	Stationery, Pinar del Rio, October	14.40
21	Manuel Aloriso	.....do	19.10
21	Emilio Hidalgo	Printing, Pinar del Rio, October	10.25
21	Miguel Escopet	Water service, Pinar del Rio, October	1.25
14	Pay roll	Salaries, 21 men, Pinar del Rio, October	669.38
18	.....do	Salaries, 27 men, Artemisa, July	845.00
18	.....do	Salaries, 26 men, Artemisa, August	844.99
18	.....do	Salaries, 24 men, Artemisa, September	845.00
18	.....do	Salaries, 25 men, Artemisa, October	845.00
20	.....do	Salaries, Vinales, July	865.00
20	.....do	Salaries, 23 men, Vinales, August	865.00
20	.....do	Salaries, 23 men, Vinales, September	865.00
20	.....do	Salaries, 23 men, Vinales, October	865.00
21	.....do	Salaries, 26 men, Consolacion del Sur, July	975.00
21	.....do	Salaries, 26 men, Consolacion del Sur, August.	975.00
21	.....do	Salaries, 31 men, Consolacion del Sur, September.	975.00
21	.....do	Salaries, 26 men, Consolacion del Sur, October	975.00
21	.....do	Salaries, 11 men, Candelaria, July	390.00
21	.....do	Salaries, 11 men, Candelaria, August	390.00

Itemized statement of expenditures from the revenues of the island of Cuba made under the heading "State and government," etc.—Continued.

[Disbursements made by Manuel M. Repiso, disbursing officer and treasurer at Pinar del Rio, Cuba.]

1899.			
Nov. 21	Pay roll	Salaries, 11 men, Candelaria, September	$390.00
21	.....do	Salaries, 11 men, Candelaria, October	390.00
21	.....do	Salaries, 21 men, San Cristobal, July	748.83
21	.....do	Salaries, 22 men, San Cristobal, August	749.99
21	.....do	Salaries, 21 men, San Cristobal, September	750.00
21	.....do	Salaries, 21 men, San Cristobal, October	746.50
23	.....do	Salaries, 14 men, Consolcaion del Norte, July	500.00
23	.....do	Salaries, 14 men, Consolacion del Norte, August.	500.00
23	.....do	Salaries, 14 men, Consolacion del Norte, September.	500.00
23	.....do	Salaries, 14 men, Consolacion del Norte, October.	500.00
23	.....do	Salaries, 11 men, Placetas, July	390.00
23	.....do	Salaries, 11 men, Placetas, August	390.00
23	.....do	Salaries, 11 men, Placetas, September	390.00
23	.....do	Salaries, 11 men, Placetas, October	390.00
23	.....do	Salaries, 28 men, Pinar del Rio, July	439.20
23	.....do	Salaries, 34 men, Pinar del Rio, August	1,118.81
23	.....do	Salaries, 34 men, Pinar del Rio, September	1,115.31
23	.....do	Salaries, 33 men, Pinar del Rio, October	1,075.66
23	.....do	Salaries, 19 men, San Juan y Martinez, July	287.72
23	.....do	Salaries, 23 men, San Juan y Martinez, August	728.00
23	.....do	Salaries, 22 men, San Juan y Martinez, September.	755.00
23	.....do	Salaries, 20 men, San Juan y Martinez, October.	690.00
23	.....do	Salaries, 24 men, Guanajay, July	715.65
23	.....do	Salaries, 23 men, Guanajay, August	822.50
23	.....do	Salaries, 22 men, Guanajay, September	823.83
23	.....do	Salaries, 22 men, Guanajay, October	825.00
23	.....do	Salaries, 13 men, San Luis, July	301.36
23	.....do	Salaries, 13 men, San Luis, August	470.00
23	.....do	Salaries, 13 men, San Luis, September	470.00
23	.....do	Salaries, 13 men, San Luis, October	470.00
23	.....do	Salaries, 6 men, Julia Diaz, July	215.00
23	.....do	Salaries, 5 men, Julia Diaz, August	180.00
23	.....do	Salaries, 7 men, Julia Diaz, September	250.00
23	.....do	Salaries, 7 men, Julia Diaz, October	250.00
	Total		33,753.92

[Disbursements made by America Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba.]

1899.			
Nov. 16	Pay roll	Salaries, 100 men, Puerto Principe, August	$4,380.09
16	.....do	Salaries, 111 men, Puerto Principe, October	4,580.38
21	.....do	Salaries, 16 men, Nuevitas, August	535.00
21	.....do	Salaries, 24 men, Nuevitas, October	522.50
25	.....do	Salaries, 6 men, Santa Cruz, August	221.61
25	.....do	Salaries, 6 men, Santa Cruz, October	221.61
	Total		10,461.19

[Disbursements made by Manuel S. Frelles, treasurer, disbursing officer at Matanzas, Cuba.]

1899.			
Nov. 23	Pay roll	Salaries, 13 men, government police, October	$700.00
23	.....do	Salaries, 6 men, Santa Ana, July	212.00
23	.....do	Salaries, 6 men, Santa Ana, August	212.00
23	.....do	Salaries, 6 men, Santa Ana, September	212.00
23	.....do	Salaries, 6 men, Santa Ana, October	212.00
24	.....do	Salaries, 5 men, Union de Reyes, July	150.00
24	.....do	Salaries, 5 men, Union de Reyes, August	150.00
25	.....do	Salaries, 9 men, Managua, July	275.00
25	.....do	Salaries, 9 men, Managua, August	275.00
25	.....do	Salaries, 9 men, Managua, September	275.00
25	.....do	Salaries, 9 men, Managua, October	275.00
25	.....do	Salaries, 7 men, Sabanillas, July	236.00
25	.....do	Salaries, 10 men, Guamacaro, September	351.00
25	.....do	Salaries, 11 men, Guamacaro, October	385.00
25	.....do	Salaries, 3 men, Maeti, July	96.00
25	.....do	Salaries, 6 men, Maeti, August	192.00
25	.....do	Salaries, 6 men, Maeti, September	192.00
25	.....do	Salaries, 13 men, Palmillas, August	450.06
25	.....do	Salaries, 15 men, Palmillas, October	458.00

Itemized statement of expenditures from the revenues of the island of Cuba made under the heading "State and government," etc.—Continued.

[Disbursements made by Manuel S. Frelles, treasurer, disbursing officer at Matanzas, Cuba.]

1899.			
Nov. 25	Pay roll	Salaries, 8 men, Mendez Capote, August	$288.00
25	.....do	Salaries, 8 men, Mendez Capote, September	288.00
25	.....do	Salaries, 8 men, Mendez Capote, October	288.00
29	.....do	Salaries, 3 men, secret police, Matanzas, August.	260.00
29	.....do	Salaries, 135 men, Matanzas, August	6,295.00
29	.....do	Salaries, 13 men, government police, November.	700.00
	Total		13,427.06

[Disbursements made by Emilio Bacardi, treasurer of finance, disbursing officer at Santiago de Cuba.]

1899.			
Nov. 3	Pay roll	Salaries, 167 men, Santiago, October	$5,657.00
3	Enrique Thomas	Secret expenses, Santiago, October	162.94
4	Pay roll	Salaries, 17 men, Santiago, October	670.00
7	Marcial Laguna	His salary, Smith Key, October	30.00
3	Pay roll, Frederico Justis	His salary, Barrio Bofas, October	30.00
2	Pay roll	Salaries, 18 men, Guantanamo, October	696.00
	Total		7,245.94

[Disbursements made by Justiniano Pedraza, disbursing officer, treasurer at Santa Clara, Cuba.]

1899.			
Nov. 1	Pay roll	Salaries, 37 men, Santa Clara Province, October.	$1,440.00
3	Juan Valdez	Stationery, Santa Clara Barracks, October	25.50
3	Rafael Pardo	Cleaning, Santa Clara Barracks, October	1.50
3	A. B. Carreras	Gas bill, Santa Clara Barracks, October	7.50
8	Antonio Lisama	Water service, Santa Clara Barracks, November.	3.00
18	Pay roll	Salaries, 12 men, Esperanza, July to October	873.00
18	.....do	Salaries, 34 men, Santa Clara, July	1,121.00
18	.....do	Salaries, 34 men, Santa Clara, August	1,121.00
18	.....do	Salaries, 35 men, Santa Clara, September	1,127.00
18	.....do	Salaries, 37 men, Santa Clara, October	1,150.00
22	.....do	Salaries, 21 men, Catabazar, July to October	1,862.00
22	.....do	Salaries, 8 men, Sta. Domingo, July to October.	1,000.00
22	.....do	Salaries, 8 men, San Fernando, July to October.	1,080.00
23	.....do	Salaries, 5 men, San Juan de las Yeras, August to October.	395.00
25	.....do	Salaries, 7 men, Palmira, July and August	822.00
25	.....do	Salaries, 12 men, Camajuani, September and October.	744.00
27	.....do	Salaries, 9 men, Ranchuelo, August to October.	601.00
27	.....do	Salaries, 9 men, Vueltas, August to October	770.00
28	.....do	Salaries, 8 men, Placetas, August	266.00
29	.....do	Salaries, 102 men, Cienfuegos, October	3,910.24
29	.....do	Salaries, 33 men, Sagua, September and October.	2,070.00
29	.....do	Salaries, 37 men, Santa Clara province, November.	1,440.00
29	.....do	Salaries, 34 men, Santa Clara, November	1,152.00
	Total		22,981.74

[Disbursements made by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba.]

1899.			
Dec. 1	Pay roll	Salaries, 2 men, July, August, September, October, San Diego.	$240.00
2	.....do	Salaries, 11 men, November, La Esperanza	270.00
2	.....do	Salaries, 7 men, July, October, Rancho Veloz.	493.98
4	.....do	Salaries, 7 men, July, October, Cartagena	639.15
4	.....do	Salaries, 33 men, July, August, September, and October, Sancti Spiritus.	3,496.00
4	.....do	Salaries, 29 men, November, Sancti Spiritus	924.00

Itemized statement of expenditures from the revenues of the island of Cuba made under the heading "State and government," etc.—Continued.

[Disbursements made by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba.]

1899.				
Dec.	4	Pay roll	Salaries, 11 men, August, October, Cruces	$905.98
	5	.....do	Salaries, 10 men, November	336.66
	5	.....do	Salaries, 9 men, November, Ranchuelo	304.00
	6	.....do	Salaries, 7 men, November, Santo Domingo	250.00
	6	.....do	Salaries, 7 men, November, Palmira	240.00
	8	.....do	Salaries, 2 men, November, San Diego	60.00
	8	.....do	Salaries, 17 men, July, Trinidad	439.00
	8	.....do	Salaries, 14 men, August, Trinidad	440.00
	8	.....do	Salaries, 14 men, September, Trinidad	440.00
	8	.....do	Salaries, 14 men, October, Trinidad	440.00
	8	.....do	Salaries, 9 men, July, August, September, October, Cifuentes.	710.66
	9	.....do	Salaries, 9 men, July, August, September, October, Quemados.	775.33
	9	.....do	Salaries, 8 men, November, Quemados	270.00
	9	.....do	Salaries, 13 men, July, August, September, Lajos.	855.00
	9	Juan C. Valdez	Light, cleaning, and stationery, police office, Santa Clara, November.	37.50
	9	Pay roll	Salaries, 9 men, November, Lajas	214.00
	11	.....do	Salaries, 31 men, November, Sagua	1,065.00
	12	.....do	Salaries, 4 men, November, San Juan Yeras	140.00
	12	.....do	Salaries, 28 men, August, September, October, Juan Remedios.	1,919.17
	12	.....do	Salaries, 102 men, November, Cienfuegos	3,910.24
	13	.....do	Salaries, 10 men, November, Vueltas	290.00
	15	.....do	Salaries, 11 men, November, San Fernando	270.00
	16	.....do	Salaries, 8 men, August, September, October, Rodos.	600.73
	16	.....do	Salaries, 5 men, August, September, October, Ceja de Pablo.	266.66
	16	.....do	Salaries, 5 men, November	150.00
	28	.....do	Salaries, 14 men, November, Calabazar	440.00
	28	.....do	Salaries, 14 men, November, Trinidad	440.00
	28	.....do	Salaries, 7 men, July, August, September, October, Abreus.	648.00
	28	.....do	Salaries, 6 men, November, Abreus	192.00
	28	.....do	Salaries, 9 men, November, Caibarien	250.00
	28	.....do	Salaries, 12 men, July, August, September, October, Yaguajay.	885.64
		Total		24,243.70

[Disbursements made by Manuel M. Repiso, treasurer of finance, disbursing officer at Pinar del Rio, Cuba.]

1899.				
Dec.	4	Pay roll	Salaries, 49 men, government police, Pinar del Rio, November.	$2,133.80
	6	Agapito Fernandez	Stationery and supplies, Pinar del Rio, November.	28.85
	6	Manuel Alonso	Stationery, Pinar del Rio, November	11.60
	6	Emilio Hidalgo	Stamped paper and envelopes, Pinar del Rio, November.	3.30
Jan.	6	Miguel Escofet	Water service, Pinar del Rio, November	1.25
	2	Pay roll	Salaries 13 men, municipal police, Mariel, August.	425.00
	2	.....do	Salaries 13 men, municipal police, Mariel, September.	425.00
	2	.....do	Salaries 13 men, municipal police, Mariel, July.	425.00
	4	.....do	Salaries 13 men, municipal police, Mariel, October.	424.99
	4	.....do	Salaries 30 men, municipal police, Guanajay, November.	1,076.72
	4	.....do	Salaries 25 men, municipal police, Artemisa, November.	844.99
	4	.....do	Salaries 24 men, municipal police, San Cristobal, November.	750.00
	4	.....do	Salaries 13 men, municipal police, Mariel, November.	425.00
	4	.....do	Salaries 7 men, municipal police, Guanajay, October.	254.00
	5	.....do	Salaries 17 men, municipal police, San Diego, July.	524.49
	5	.....do	Salaries 15 men, municipal police, San Diego, August.	502.38

Itemized statement of expenditures from the revenues of the island of Cuba made under the heading "State and government," etc.—Continued.

[Disbursements made by Manuel M. Repiso, treasurer of finance, disbursing officer at Pinar del Rio, Cuba.]

Jan.	5	Pay roll	Salaries 14 men, municipal police, San Diego, September.	$402.47
	5	.....do	Salaries 8 men, municipal police, Julian Diaz, November.	285.00
	5	.....do	Salaries 19 men, municipal police, Pinar del Rio, November.	666.57
	6	.....do	Salaries 13 men, municipal police, San Luis, November.	470.00
	6	.....do	Salaries 21 men, municipal police, San Juan y Martinez, November.	698.00
	6	.....do	Salaries 11 men, municipal police, Candelaria, November.	390.00
	6	.....do	Salaries 14 men, municipal police, Consolacion, November.	500.00
	6	.....do	Salaries 6 men, municipal police, San Diego, October.	215.00
	6	.....do	Salaries 9 men, municipal police, San Diego, November.	325.00
	6	.....do	Salaries 2 men, municipal police, San Luis, November.	80.00
	9	.....do	Salaries 14 men, municipal police, Bahia Honda, July.	500.00
	9	.....do	Salaries 14 men, municipal police, Bahia Honda, August.	500.00
	9	.....do	Salaries 14 men, municipal police, Bahia Honda, September.	500.00
	9	.....do	Salaries 14 men, municipal police, Bahia Honda, October.	500.00
	9	.....do	Salaries 14 men, municipal police, Bahia Honda, November.	500.00
	9	.....do	Salaries 14 men, municipal police, Pinar del Rio, November.	1,135.03
	11	.....do	Salaries 2 men, municipal police, Vinales, October.	80.00
	11	.....do	Salaries 26 men, municipal police, Vinales, November.	945.00
	11	.....do	Salaries 27 men, municipal police, Consolacion, November.	975.00
	16	.....do	Salaries 28 men, municipal police, Guane, August.	558.57
	16	.....do	Salaries 18 men, municipal police, Guane, July.	645.00
	16	.....do	Salaries 15 men, municipal police, Guane, September.	536.50
	16	.....do	Salaries 15 men, municipal police, Guane, October.	540.00
	16	.....do	Salaries 15 men, municipal police, Guane, November.	540.00
	16	Anatasco Fernandez	His salary, Pinar del Rio, October	22.16
	16	Felix Jorge	His salary, Julian Diaz, August	35.00
	16	.....do	His salary, Julian Diaz, July	35.00
	18	Pay roll	Salaries 15 men, municipal police, Cabanas, July.	540.00
	18	.....do	Salaries 15 men, municipal police, Cabanas, August.	540.00
	18	.....do	Salaries 15 men, municipal police, Cabanas, September.	540.00
	18	Jose Bustillo	His salary, Palacios, October	25.00
Dec.	18	.....do	His salary, Palacios, November	25.00
	18	Pay roll	Salaries, 18 men, municipal police, Cabanas, October.	539.97
	18	.....do	Salaries, 15 men, municipal police, Cabanas, November.	540.00
	19	.....do	Salaries, 11 men, municipal police, Palacios, November.	390.00
	22	.....do	Salaries, 7 men, municipal police, Mantua, August.	250.00
	22	.....do	Salaries, 7 men, municipal police, Mantua, September.	250.00
	22	.....do	Salaries, 8 men, municipal police, Mantua, October.	285.00
	23	.....do	Salaries, 8 men, municipal police, Mantua, November.	285.00
		Total		25,045.64

Itemized statement of expenditures from the revenues of the island of Cuba made under the heading "State and government," etc.—Continued.

[Disbursements made by Ricardo Martinez, disbursing officer at Habana, Cuba.]

1899.			
Dec. 2	Pay roll	Salaries, 10 men, health police, November	$320.00
2	.....do	Salaries, 36 men, Marianao, November	1,023.11
2	.....do	Salaries, 14 men, Melena del Sur, November	495.00
2	.....do	Salaries, 17 men, Managua, November	482.60
2	.....do	Salaries, 21 men, Alguizar, November	738.00
2	.....do	Salaries, 16 men, El Cano, November	625.00
2	.....do	Salaries, 20 men, Batabano, November	624.16
2	.....do	Salaries, 20 men, Santa Cruz del Norte, November.	810.00
2	.....do	Salaries, 32 men, Nueva Paz, November	1,099.00
2	.....do	Salaries, 21 men, San Nicolas, November	706.00
5	.....do	Salaries, 19 men, Santiago del las Vegas, November.	694.00
6	.....do	Salaries, 11 men, Ceiba del Agua, November	354.00
6	.....do	Salaries, 18 men, Aguacate, November	414.00
6	.....do	Salaries, 18 men, Jaruca, November	700.00
6	.....do	Salaries, 9 men, San Antonio de las Vegas, November.	309.00
6	.....do	Salaries, 13 men, San Jose de las Lajas, November.	380.00
6	.....do	Salaries, 7 men, Vereda, November	170.00
6	.....do	Salaries, 25 men, Banta, November	1,030.00
6	.....do	Salaries, 17 men, Bejucal, November	650.00
7	.....do	Salaries, 11 men, Casiguas, November	407.00
7	.....do	Salaries, 27 men, Guira de Melena, November	943.00
7	.....do	Salaries, 11 men, Quivacan, November	435.00
11	.....do	Salaries, 11 men, San Felipe, November	382.00
11	.....do	Salaries, 16 men, Madruga, November	578.00
11	.....do	Salaries, 10 men, Caraballo, November	297.00
11	.....do	Salaries, 9 men, Guara, November	309.00
11	.....do	Salaries, 80 men, Isle of Pines, November	1,174.00
11	.....do	Salaries, 13 men, Catalina, November	410.00
11	.....do	Salaries, 49 men, Guines, November	1,774.00
11	.....do	Salaries, 39 men, San Antonio de los Baños, November.	1,190.62
19	.....do	Salaries, 7 men, Tapaste, November	215.00
19	.....do	Salaries, 2 men, Tapaste, July to September	135.00
19	.....do	Salaries, 11 men, El Cano, December	390.00
19	.....do	Salaries, 30 men, Marianao, December	995.00
19	.....do	Salaries, 10 men, Salud, December	310.00
	Total		21,568.49

[Disbursements made by Americo Silva, disbursing officer, finance, at Puerto Principe, Cuba.]

1899.			
Dec. 21	Pay roll	Salaries, 101 men, municipal police, Puerto Principe, November.	$4,640.00
21	.....do	Salaries, 5 men, municipal police, Moron, August.	145.00
21	.....do	Salaries, 5 men, municipal police, Moron, October.	145.00
15	Pay roll	Salaries, 18 men, municipal police, Nuevitas, November.	535.00
	Total		5,465.00

[Disbursements made by Manuel S. Trelles, disbursing officer at Matanzas, Cuba.]

1899.			
Dec. 1	Pay roll	Salaries, 13 men, Jaguey Grande, July	$435.00
1	.....do	Salaries, 13 men, Jaguey Grande, August	435.00
1	.....do	Salaries, 13 men, Jaguey Grande, September	435.00
1	.....do	Salaries, 13 men, Jaguey Grande, October	405.00
1	.....do	Salaries, 12 men, Jaguey Grande, November	405.00
2	.....do	Salaries, 9 men, Canasi, July	312.00
2	.....do	Salaries, 9 men, Canasi, August	312.00
2	.....do	Salaries, 9 men, Canasi, September	312.00
2	.....do	Salaries, 7 men, Canasi, October	244.00
2	.....do	Salaries, 6 men, Guamacaro, July	208.00
2	.....do	Salaries, 10 men, Guamacaro, August	264.86
5	José Betancourt	Salary as distributing clerk, fire corps, September.	18.26
5	.....do	Salary as distributing clerk, fire corps, October.	18.26

Itemized statement of expenditures from the revenues of the island of Cuba made under the heading "State and government," etc.—Continued.

[Disbursements made by Manuel S. Trelles, disbursing officer at Matanzas, Cuba.]

1899.			
Dec. 5	José Betancourt	Salary as distributing clerk, fire corps, August.	$18.26
6	Pay roll	Salaries, 10 men, San José de los Ramos, September.	310.00
9	.....do	Salaries, 6 men, Santa Ana, November	212.00
9	.....do	Salaries, 175 men, Matanzas, September	7,580.28
9	.....do	Salaries, 169 men, Matanzas, October	7,546.33
9	.....do	Salaries, 167 men, Matanzas, November	7,237.30
9	.....do	Salaries, 6 men, Perico, July	198.00
9	.....do	Salaries, 5 men, Perico, August	160.00
9	.....do	Salaries, 5 men, Perico, September	160.00
9	.....do	Salaries, 5 men, Perico, October	160.00
9	.....do	Salaries, 24 men, Colon, July	397.21
9	.....do	Salaries, 27 men, Colon, August	933.33
9	.....do	Salaries, 27 men, Colon, September	933.33
9	.....do	Salaries, 27 men, Colon, October	933.33
9	.....do	Salaries, 26 men, Colon, November	929.93
14	.....do	Salaries, 8 men, Sabanilla, August	227.59
14	.....do	Salaries, 7 men, Sabanilla, September	236.00
14	.....do	Salaries, 7 men, Sabanilla, October	236.00
15	.....do	Salaries, 5 men, Roque, July	190.00
15	.....do	Salaries, 5 men, Roque, August	190.00
15	.....do	Salaries, 5 men, Roque, September	190.00
15	.....do	Salaries, 5 men, Roque, November	160.00
15	.....do	Salaries, 14 men, Palmillas, September	457.99
15	.....do	Salaries, 11 men, Guamacaro, November	385.00
15	.....do	Salaries, 8 men, Mendez Capote, November	288.00
15	.....do	Salaries, 25 men, Macuriges, July	754.40
15	.....do	Salaries, 26 men, Macuriges, August	763.00
15	.....do	Salaries, 26 men, Macuriges, September	787.20
15	.....do	Salaries, 26 men, Macuriges, October	792.00
15	.....do	Salaries, 26 men, Macuriges, November	792.00
15	.....do	Salaries, 11 men, Maximo Gomez, July	288.48
15	.....do	Salaries, 9 men, Maximo Gomez, August	325.00
15	.....do	Salaries, 9 men, Maximo Gomez, September	325.00
15	.....do	Salaries, 12 men, Maximo Gomez, October	285.00
15	.....do	Salaries, 12 men, Maximo Gomez, November	285.00
15	.....do	Salaries, 5 men, Roque, October	190.00
15	.....do	Salaries, 5 men, Roque, November	190.00
15	.....do	Salaries, 3 men, Colon, July	38.20
20	.....do	Salaries, 10 men, Macaqua, November	275.00
20	.....do	Salaries, 7 men, Sabanilla, November	236.00
31	.....do	Salaries, 24 men, Macuriges, December	820.00
31	.....do	Salaries, 6 men, Sabanillo, December	190.00
31	.....do	Salaries, 16 men, Santa Ana, December	880.33
31	.....do	Salaries, 18 men, Balandron, December	620.00
31	.....do	Salaries, 10 men, Alacranes, December	320.00
31	.....do	Salaries, 10 men, Cabezos, December	320.00
31	.....do	Salaries, 5 men, Union de Reyes, December	160.00
31	.....do	Salaries, 13 men, Matanzas, December	700.00
31	.....do	Salaries, 5 men, Perico, December	160.00
	Total		44,015.87

[Disbursements made by Emilio Bacardi, treasurer of finance, Santiago, Cuba.]

1899.			
Dec. 2	Marcial Laguna	Salary, inspector of police, Smith Key, November.	$80.00
4	Pay roll	Salaries, 18 men, Guantanamo, November	696.00
4	.....do	Salaries, 173 men, Santiago, November	5,787.60
4	Federico Justiz	Salary, inspector of police, Dagao, November.	30.00
	Total	Total	6,543.60

[Disbursements made by Manuel M. Repiso, treasurer of finance, disbursing officer at Pinar del Rio, Cuba.]

1900.			
Jan. 8	Pay roll	45 men, personnel of government police, December.	$2,144.00
12	Agapito Fernandez	Stationery, postage stamps, illuminating oil, lamp chimneys, etc.	31.70
12	Manuel Alonso	Stationery and 1 spool of thread	8.60
12	Emilio Hidalgo	Blanks and stamping one-half ream of paper.	3.45

Remized statement of expenditures from the revenues of the island of Cuba made under the heading "State and government," etc.—Continued.

[Disbursements made by Manuel M. Repiso, treasurer of finance, disbursing officer at Pinar del Rio, Cuba.]

1900.			
Jan. 12	Miguel Escofet	Water service, December	$1.25
8	Pay roll	53 men, municipal police of Pinar del Rio, December.	1,662.98
9	.....do	25 men, municipal police, Vinales, December.	945.00
9	.....do	18 men, municipal police, Palacios, December.	425.00
9	.....do	27 men, municipal police, Guanajay, December.	975.00
9	.....do	24 men, municipal police, Artemisa, December.	820.00
9	.....do	11 men, municipal police, Candelaria, December.	390.00
9	.....do	12 men, municipal police, Julian Diaz, December.	352.32
9	.....do	14 men, municipal police, Consolacion del Norte, December.	500.00
9	.....do	14 men, municipal police, Bahia Honda, December.	500.00
9	.....do	22 men, municipal police, San Cristobal, December.	800.00
10	.....do	22 men, municipal police, Guane, December..	800.00
11	.....do	10 men, municipal police, Mantua, December.	355.00
11	.....do	1 inspector of municipal police, Mariel, August.	75.00
11	.....do	1 inspector of municipal police, Mariel, July.	75.00
12	.....do	14 men, municipal police, Mariel, December..	424.99
12	.....do	15 men, municipal police, San Diego de los Banos, December.	535.00
12	.....do	38 men, municipal police of Consolacion del Sur, December.	1,019.00
13	.....do	15 men, municipal police of Cabanas, December.	540.00
15	.....do	20 men, municipal police of San Juan y Martinez, December.	715.16
15	.....do	15 men, municipal police of San Luis, December.	535.00
18	.....do	1 sergeant, 1 municipal guard, police of Consolacion del Sur, December 1 to 13.	26.00
20	.....do	1 municipal guard, police of Pinar del Rio, August 1 to 13.	15.16
	Total		14,674.61

[Disbursements made by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba.]

1900.			
Jan. 30	Leopoldo del Calvo	Salary as inspector, January	$150.00

[Disbursements made by Manuel S. Freiles, treasurer of finance, disbursing officer at Matanzas, Cuba.]

1900.			
Jan. 31	Pay roll	Salaries 13 men, January	$700.00

[Disbursements made by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba.]

1900.			
Jan. 15	Juan E. Valdez	Electric lighting police barrack, Santa Clara, December.	$7.50
4	Pay roll	Salaries 12 police personnel, Santa Clara, December.	825.00
15	Juan E. Valdez	Water, cleaning, and stationery, police barracks, Santa Clara, December.	9.16
	Total		841.66

[Disbursements made by Emilio Bacardi, treasurer of finance, disbursing officer at Santiago, Cuba.]

1900.			
Jan. 2	Pay roll	Salaries 23 men, November	$850.00

Itemized statement of expenditures from the revenues of the island of Cuba made under the heading "State and government," etc.—Continued.

[Disbursements made by Manuel M. Repiso, treasurer, disbursing officer at Pinar del Rio, Cuba.]

1900.			
Feb. 9	Pay roll	Salaries 47 men, provincial police, January	$2,178.00
12	Agapito Fernandez	Stationery, January	36.70
12	Manuel Alonso	Official envelopes, needles, and calendar, January.	3.05
12	Emilio Hidalgo	Printing	4.00
12	Miguel Escofet	Water service, January	1.25
	Total		2,223.00

[Disbursements made by Manuel S. Trelles, treasurer of finance, disbursing officer at Matanzas, Cuba.]

1900.			
Feb. 2	Pay roll	Salaries 8 men, Matanzas, 20 days of August.	$116.63
13	Jose Sanchez	Salary, Matanzas, 20 days of July	10.66
	Total		127.29

[Disbursements made by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba.]

1900.			
Feb. 1	Pay roll	Salaries 12 men, Santa Clara, January	$825.00

[Disbursements made by Emilio Bacardi, disbursing officer, treasurer-general, Santiago, Cuba.]

1900.			
Feb. 2	Pay roll	Salaries 23 men, secret police personnel, December.	$490.00
8	.....do	Salaries 16 men, secret police personnel, January.	455.00
2	Enrique Thomas	Taking 1 horse to Guantanamo for police service.	4.80
	Total		949.80

[Disbursements made by Manuel M. Repiso, treasurer of finance, disbursing officer at Pinar del Rio, Cuba.]

1900.			
Mar. 5	Pay roll	Salaries 53 men, government police, February.	$2,118.48
7	Agapito Fernandez	Stationery, petroleum, etc	27.80
7	Manuel Alonso	Stationery, etc	11.60
7	Emilio Hidalgo	Stamping half ream paper and blanks	3.25
7	Miguel y Escofet	Water service	1.25
8	Pay roll	Salary of 1 municipal guard, fifteen days of November.	17.50
	Total		2,179.88

[Disbursements made by Emilio Barcardi, treasurer of finance, disbursing officer at Santiago de Cuba.]

1900.			
Mar. 17	Pay roll	Salaries 7 men, personnel of secret police, October.	$180.00
17	Luis Berenguer	Telephone service, February	5.00
17	Bartolome Mestre	Stationery, February	10.00
	Total		195.00

Itemized statement of expenditures from the revenues of the island of Cuba made under the heading "State and government," etc.—Continued.

[Disbursements made by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba.]

1900.			
Mar. 6	Pay roll	12 men, personnel of police, Santa Clara, February.	$825.00
16	Juan E. Valdes	Police supplies, February	16.66
17	....do	Stationery	16.66
	Total		858.32

[Disbursements made by Manuel S. Trelles, treasurer of finance, disbursing officer at Matanzas, Cuba.]

1900.			
Mar. 5	Pay roll	Salaries 13 men, government police, February.	$700.00
31	....do	Same for March	700.00
	Total		1,400.00

[Disbursements made by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba.]

1900.			
Apr. 5	Pay roll	Salaries 12 men, March	$825.00
26	Juan E. Valdes	Postage, envelopes, and ink, March	16.66
	Total		841.66

[Disbursements made by Manuel M. Repiso, treasurer of finance, disbursing officer at Pinar del Rio, Cuba.]

1900.			
Apr. 6	Pay roll	Salaries 47 men, government police, March	$2,177.99
7	Emilio Hidalgo	Printing, government police, March	4.00
7	Agapito Fernandez	Stationery, government police, March	31.15
7	Manuel Alonso	Printing and paper, government police, February.	8.60
7	Miguel Escopet	Water service, government police, March	1.25
	Total		2,222.99

Itemized statement of expenditures made from funds of the island of Cuba under the heading "State and government" during the period from July 1, 1899, to April 30, 1900.

HOSPITALS, ASYLUMS, AND PRISONS.

[Disbursements made by Ricardo Martinez, treasurer-general, disbursing officer at Habana, Cuba.]

1899.			
Aug. 31	Caridad Estaban, August	Rents, board of health	$15.30
31	Viuda de Uriarte, August	Stationery and printing, insane asylum	7.20
31	José Diaz, July	Clothing, insane asylum	90.93
31	Pay roll, July	Salaries 65 men, insane asylum	1,897.16
31	Pay roll, August	Salaries 62 men, insane asylum	1,884.73
31	S. P. Solloso, July	Stationery	38.68
31	Viuda de Uriarte, July	....do	77.44
31	Manuel Vila, July	Material for construction	36.46
31	Anofre Gomez, July	Medicines for insane asylum	97.29
31	Rafael Menendez, July	....do	34.07
31	Manuel Johnson, July	....do	15.42
31	Manuel Vila, July	Effects and repairs, insane asylum	28.50
31	Ernesto Aguilera, July	Meat for insane asylum	1,785.60
31	José Marti, July	Fuel, insane asylum	83.00
31	Ernesto Aguilera, July	Subsistence, insane asylum	1,700.63
31	Antonio Castillo, July	Shoes, insane asylum	91.74
31	Viuda de Uriarte, July	Stationery, insane asylum	7.20
31	Caridad Estaban, July	Rents, board of health	15.30
31	Ernesto Aguilera, July	Laundry, insane asylum	21.48
31	M. Pulido, August	Stationery and printing for insane asylum	27.39
31	Viuda de Uriarte, August	Printing, insane asylum	14.73
31	Fernando Montreau, August	Meat for insane asylum	1,618.20

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Itemized statement of expenditures made from funds of the island of Cuba under the heading "State and government," etc.—Continued.

HOSPITALS, ASYLUMS, AND PRISONS—Continued.

[Disbursements made by Ricardo Martinez, treasurer-general, disbursing officer at Habana, Cuba.]

1899.			
Aug. 31	Ernestino Aguilera, August	Meat for insane asylum	$1,857.66
31	Onofre Gomez, August	Medicine for insane asylum	87.00
31	Rafael Menendez, August	Surgical goods, insane asylum	25.43
31	Ernestino Aguilera, August	Medicine for insane asylum	22.00
31	Antonio Castillo, August	Shoes, insane asylum	91.74
31	Ernesto Aguilera, August	Fuel for lighting insane asylum	78.45
31	Viuda de Uriarte, August	Stationery, insane asylum	5.95
31	Manuel Dirube, August	Fuel, insane asylum	175.00
31	Viuda Uriarte, August	Stationery, insane asylum	111.72
	Total		12,043.40

[Disbursements made by Americo Silva, treasurer, disbursing officer at Puerto Principe, Cuba.]

1899.			
Aug. 28	J. Fernandez, July	Servant, San Juan de Dios Asylum	$10.00
28	Enrique Nugurias, July	Office work, same asylum	10.00
28	E. Gonzalez, July	Meat, San Juan de Dios Asylum	147.25
28	Adolfo Batista, July	Bread, San Juan de Dios Asylum	64.58
28	Casildo Lopez, July	Subsistence, same asylum	39.66
28	J. Rodriguez, July	....do	31.05
28	Felipe Castellanos, July	....do	13.75
28	Luis Ortega, July	....do	10.00
28	Luz de Santa Teresa, July	Minor expenses, fruits, vegetables, etc	16.00
28	A. Casa, July	Medicines, Asylum San Juan de Dios	12.00
28	A. M. Blanco, July	....do	12.28
28	J. Alvarez Florez, July	Clothing, same asylum	48.00
28	Bernando Menendez, July	....do	11.52
28	Bernardo Tamayo, July	....do	7.00
28	Alejandro Alonso, July	....do	2.98
28	J. de la Torre, July	Lighting same asylum	8.12
28	F. Hernandez, July	Fuel, same asylum	18.00
28	Jose Padron, July	Firewood, same asylum	8.00
28	Victoriano Cordero, July	Minor expenses, same asylum	7.00
28	Ramon Zamora, July	Shoes, Hospital San Juan de Dios	30.00
28	B. Londealskere, July	Leather, same hospital	15.00
28	Jose Garcia Alonso, July	Utensils, same hospital	10.55
28	R. Payo, July	....do	1.90
28	J. Rodriguez, July	Key to Vinguts Grammar, San Juan de Dios Hospital.	1.00
29	M. Gonzalez Rojo, July	Subsistence, Hospital de Carmen	190.15
28	Ramon Mousset, July	Bread, Hospital de Carmen	45.65
29	S. Nugeras, July	Milk, hospital del Carmen	21.00
29	Alfredo Causa, July	Medicines, hospital Mercedes	32.58
29	J. Canas, July	Meat, hospital del Carmen	160.20
29	J. Bynan, July	Wine, hospital del Carmen	6.80
29	Francisco J. Torres, July	Fuel, hospital Mercedes	13.80
29	J. de la Torre, July	Lighting, hospital Mercedes	9.28
29	Ana Batista, July	Birds, hospital Mercedes	12.23
28	Esp. de Verona, July	Removing corpses, hospital San Juan de Dios.	1.43
28	Pay roll, July	Salaries 13 men, same hospital	248.60
28	S. Gariea, July	Bread, same hospital	422.02
28	Ramon Mausset, July	....do	26.74
28	E. Gonzalez, July	....do	111.60
28	A. Olazabal, July	Wine, same hospital	8.80
28	Enrique Miranda, July	Minor expenses, viands, eggs, vegetables, etc., same hospital.	42.89
28	Miguel Betancourt, July	Rent, hospital San Juan de Dios	26.00
28	Ramon Sanchez, July	Viands, hospital San Juan de Dios	1.66
28	J. Sana, July	Utensils, hospital San Juan de Dios	2.55
28	Pay roll, July	Salaries 10 men, hospital San Lazaro	190.00
28	G. Lara, July	Collection commission, same hospital	2.88
28	Florinda de la Torre, July	Milk, same hospital	10.04
28	H. Gonzalez, July	Meat, same hospital	91.95
28	E. Betancourt, July	Lard, same hospital	10.69
28	Jose Larrie, July	Hardware, same hospital	3.40
28	Carlos Main, July	Tinware, same hospital	1.60
28	Ventura Blanch, July	Repairs, same hospital	12.16
28	M. de la Torre, July	1 ladder, same hospital	3.00
28	Pio Mayurgin, July	Barber, same hospital	3.00
28	S. Garriga, July	Subsistence, same hospital	135.79
28	A. Alazabel, July	Alcohol, same hospital	3.50
28	E. Hernandez, July	Coal, same hospital	5.13
16	Ricardo Rodriguez, July	Subvention, hospital del Carmen	150.00
16	Roberto Suace, July	Subvention, hospital San Juan de Dios	128.25
	Total		2,670.96

Itemized statement of expenditures made from funds of the island of Cuba under the heading "State and government," etc.—Continued.

HOSPITALS, ASYLUMS, AND PRISONS—Continued.

[Disbursements made by Manuel S. Trellis, treasurer of Matanzas, Cuba.]

1899. Aug. 7	D. Cartaya, July	Subsistence, House of Benevolence	$443.33

[Disbursements made by Ricardo Martinez, disbursing officer at Habana, Cuba.]

1899. Aug. 2	E. Slaveria, July	Rents	$78.35
2	E. Nunez, July	Subvention, Mercedes Hospital	433.50
2	J. Coppinger, July	Subvention, Casa Beneficencia	1,215.00
3	Pay roll, July	Salaries 6 men, Lee Asylum	97.98
3	Pedro Gomez, July	Meat, Lee Asylum	71.86
3	Ramon Fernandez, July	Bread, Lee Asylum	56.56
3	Pedro R. Garcia, July	Medicines, Lee Asylum	4.78
3	C. Ferrer, July	2 boxes candles, Lee Asylum	5.68
5	F. Delgadillo, July	Subvention, Jaruco Hospital	59.85
9	V. Agostino, July	Assistance, Jaruco Hospital	12.83
9	F. Sanchez, July	Subvention, hospital Guines	42.90
10	J. Cologne, July	Subvention, hospital Bejucal	40.20
14	Alfredo Miranda, July	Loan to hospital San Lazaro	2,000.00
31	E. Nunez, August	Subvention, Mercedes Hospital	433.50
31	J. Coppinger, August	Subvention, House of Benevolence	1,215.00
	Total		5,767.99

[Disbursements made by Emilio Bacardi, disbursing officer at Santiago de Cuba.]

1899. Aug. 19	J. Brooks	Subsistence of prisoners	$16.50
15	Melton Luina	Prisoners' traveling expenses	50.00
15	Cuban-American Express Co.	Freight on effects	10.92
5	Enrique Tomas	Prisoners' traveling expenses	36.50
5	Sebastian Simon	Traveling expenses conducting prisoners Santiago to Manzanillo.	12.60
5	T. C. Gallago	Prisoners' passages, Santiago to Habana	195.57
5	Enrique Tomas	Traveling expenses, conducting prisoners	45.00
	Total		367.09

[Disbursements made by Justiniana Pedraza, treasurer, disbursing officer at Santa Clara, Cuba.]

1899. Aug. 7	Arresto Ferrora	Transfer of 3 prisoners from Camajuani, July.	$39.34

[Disbursements made by Justiniana Pedraza, treasurer, disbursing officer at Santa Clara, Cuba.]

1899. Sept. 6	Jose Carbonnel, July	Allotment for San Juan de Dios Hospital	$30.52
6	Jose Carbonnel, August	Allotment, Maria Cristina Hospital	30.52
13	Pedro Cue	Expenses transfer prisoners, Sagua and Habana to Santa Clara.	18.92
16	F. Cancio, August	Subvention, San Juan de Dios Hospital in Sancti Spiritus.	99.33
16	F. Gancio, July	Subvention, San Juan de Dios Hospital in Sancti Spiritus.	99.33
19	Manuel Herrera	Expenses transfer of prisoners from Remedios	15.68
	Total		294.30

[Disbursements made by Manuel S. Trelles, disbursing officer at Matanzas, Cuba.]

1899. Sept. 11	Domingo Cartaya, August	Allotment to Beneficencia (charitable society).	$443.33
11	Jorge Tomas, July	Allotment to hospital San Nicolas	19.65
11	Jorge Tomas, August	....do	19.65
	Total		482.63

Itemized statement of expenditures made from funds of the island of Cuba under the heading "State and government," etc.—Continued.

HOSPITALS, ASYLUMS, AND PRISONS—Continued.

[Disbursements made by Emilio Barcardi, treasurer and disbursing officer at Santiago de Cuba.]

1899.			
Sept. 11	Enrique A. Messa	Transfer of prisoners to Habana	$76.50
11	Enrique Tomas	Same item as above	25.00
	Total		101.50

[Disbursements made by Americo Silva, treasurer and disbursing officer at Puerto Principe, Cuba.]

1899.			
Sept. 7	Ricardo Rodriguez, August	Subvention, Carmen Hospital	$150.00
7	A. Yaquierdo, August	Subvention, San Juan de Dios Hospital	128.25
7	Jose Valenti, August	Subvention, clerical schools	50.00
7	Jose Maria Sale, August	Subvention, Ursuline Nuns	50.00
7	S. Santiago, August	Subvention, Sierras de Maria	50.00
	Total		428.25

[Disbursements made by Ricardo Martinez, treasurer-general, Habana, Cuba.]

1899.			
Sept. 30	Pay roll, September	Salaries, 41 men, insane asylum	$547.43
30	....do	Salaries, 23 men, insane asylum	1,356.53
30	Viuda de Urriarte, September	Stationery, insane asylum	13.22
30	Ernesto Aguilera, September	Subsistence, insane asylum	1,101.29
30	....do	....do	561.06
30	F. Mantecon, September	Subsistence, meat, insane asylum	1,787.40
30	A. Gomez, September	Medicines, insane asylum	146.74
30	Jose Diaz, September	Clothing, insane asylum	114.68
30	Antonio Castillo, September	Shoes, insane asylum	79.17
30	Ernesto Aguilera, September	Fuel, insane asylum	84.40
30	....do	Brooms and sponges, insane asylum	28.70
30	Viuda de Uriarte, September	Repairs and painting, insane asylum	113.86
30	....do	Construction material, insane asylum	64.52
30	Jose A. Malberti, September	Visit of inspection to Pinar del Rio	164.98
30	Ramon Bernal, September	Repairs under contract to insane asylum	2,102.06
	Total		8,266.04

[Disbursements made by Ricardo Martinez, treasurer and disbursing officer at Habana, Cuba.]

1899.			
Sept. 1	Pay roll, August	Salaries, Lee Asylum, 6 men	$100.00
1	Pedro Gonzalez, August	Meat, Lee Asylum	75.00
1	Antonio Gonzalez, August	Coal, Lee Asylum	16.00
1	R. Fernandez, August	Bread, Lee Asylum	100.76
1	J. Gutierrez, August	Books, Lee Asylum	10.00
1	Pedro R. Garcia, August	Medicines, Lee Asylum	5.00
1	C. Ferrer, August	Lighting, Lee Asylum	6.00
1	C. Slaveria, August	Rent building, Lee Asylum	78.37
1	Alfredo Miranda, August	Loan to hospital San Lazaro	2,000.00
1	Francisco Ferrer, August	Aid to hospital at Guines	42.90
1	Jose Calange, August	Aid to hospital at Bejucal	40.20
1	F. D. Delgadillo, August	Aid to hospital at Jaruco	59.85
6	V. Agostini, August	Aid to hospital at Guanabacoa	12.82
15	Pay roll, September	Salaries, 6 men, Lee Asylum	100.00
15	Pedro Gomez, September	Meat, Lee Asylum	75.00
17	Jose R. Garcia, September	Coal, Lee Asylum	16.00
15	Ramon Fernandez, September	Groceries, Lee Asylum	100.45
15	C. Ferrer, September	Candles, lights, etc., Lee Asylum	10.25
15	Antonio Menendez, September	Medicines, Lee Asylum	12.00
30	Alfredo Miranda, September	Loan to hospital at San Lazaro	2,000.00
	Total		4,860.60

[Disbursements made by Ricardo Martinez, disbursing officer at Habana, Cuba.]

1899.			
Oct. 2	Cecilio Suberach, September	Rent, Lee Asylum	$78.37
3	Victoriano Agustini, September	Needs of the Charity Hospital	12.82
3	J. Delgadillo, September	Subvention to Jaruco Hospital	59.85
3	E. Nunez, September	Subvention to Mercedes Hospital	433.51

Itemized statement of expenditures made from funds of the island of Cuba under the heading "State and government," etc.—Continued.

HOSPITALS, ASYLUMS, AND PRISONS—Continued.

[Disbursements made by Ricardo Martinez, disbursing officer at Habana, Cuba.]

1899.			
Oct. 3	J. Coppinger, September	Subvention to Benevolent Association	$1,215.00
3	Francisco Sanchez, September	Subvention to Guines Hospital	42.90
3	Joaquin Valdes, September	Subvention to Charity Hospital of Santiago de las Vegas.	60.75
31	Alfredo Miranda, October	Loan to San Lazaro Hospital	2,000.00
31	E. Nunez, October	Subvention to Mercedes Hospital	433.50
31	J. Coppinger, October	Loan to Benevolent Association	1,215.00
31	Pay roll, October	Salaries, 3 men, Lee Asylum	100.00
31	Julian Saavedra, October	Coal, Lee Asylum	16.00
31	Ramon Fernandez, October	Bread, Lee Asylum	26.00
31	J. Gutierrez, October	Stationery, Lee Asylum	12.00
31	J. Gomez, October	Meat, Lee Asylum	75.00
31	Jose R. Garcia, October	Medicines, Lee Asylum	7.00
31	C. Ferrer, October	Subsistence, Lee Asylum	78.50
	Total		5,866.20

[Disbursements made by Americo Silva, disbursing officer at Puerto Principe, Cuba.]

1899.			
Oct. 3	Jose Valenti, September	Subvention to clerical schools	$50.00
3	Maria S. Agueda, September	Subvention to Ursuline schools	50.00
4	S. Santiago, September	Subvention to Nuestra Senora de Maria schools.	50.00
6	Aurelio Izquierdo, September	Subvention to San Juan de Dios Hospital	128.25
8	Pay roll, September	Salaries, 9 men, Carmen Hospital	150.00
4	R. Gonzalez, September	Subsistence, Carmen Hospital	178.46
4	Jose Comas, September	Meat, Carmen Hospital	162.00
4	Eloy Diaz, September	Commission, Carmen Hospital	5.28
4	R. Gonzalez, September	Hardware, Carmen Hospital	12.20
6	Casildo Lopez, September	Subsistence, San Juan Nepomuceno Hospital	126.56
6	Adolfo Batista, September	Meat, San Juan Nepomuceno Hospital	150.00
6	Eduardo Gonzalez, September	Subsistence, above hospital	62.62
6	Angelina Rodriguez, September	do	14.65
6	Luis Oretga, September	do	20.00
6	Jose B. Bazan, September	do	48.75
6	Alberto Blanco, September	Medicines, above hospital	7.00
6	Jose Padron, September	Fuel, above hospital	5.00
6	Francisco Harmendez, September	do	18.00
6	Jose Garcia, September	School supplies, above hospital	8.00
6	Alejandro Pallini, September	Repair of 1 sewing machine, San Juan Nepomuceno Hospital.	4.14
6	Salvador Garriga, September	Subsistence, bread, San Juan de Dios Hospital	73.57
6	do	Subsistence, provisions, same hospital	168.84
6	do	Subsistence, meat, same hospital	131.24
6	Ramon Monset, September	Subsistence, bread, same hospital	22.42
6	Abel Olazabal, September	Sherry wine, same hospital	4.36
6	Eduardo Gonzalez, September	Meat, same hospital	100.98
6	Manuel A. Xigue, September	Medicines, same hospital	41.45
6	Alfredo Alvarez, September	do	33.00
6	Angel Martinez, September	do	11.60
6	Salvador Garriga, September	Gas bill, same hospital	6.23
6	do	do	5.38
6	Ismael Caballero, September	Fuel, same hospital	10.00
6	Rafael Baldivar, September	do	8.33
6	Santiago Rodriguez, September	Laundry, same hospital	46.66
6	J. Cirujedo, September	Utensils, same hospital	8.65
6	Jose Larria, September	Stationery, same hospital	10.67
6	do	1 coffee mill, same hospital	.80
6	Miguel Betancourt, September	Rent of 1 house, same hospital	26.00
6	Ramon Sanchez, September	Subsistence, same hospital	4.00
6	Narciso Lopez, September	Eggs, same hospital	3.33
6	Jose Fragols, September	Demijohn of alcohol, same hospital	3.75
6	Francisco Torres, September	4 sacks charcoal, same hospital	2.00
6	Dolores Alvarez, September	Services, seamstress, same hospital	4.16
6	Manuel Martinez, September	1 coffee mill, same hospital	3.00
6	Ricardo Castillo, September	Sundry repairs, same hospital	1.00
6	Narciso Lopez, September	Rent of 1 horse, same hospital	3.33
7	Pay roll, September	Salaries, 9 men, San Lazaro Hospital	190.00
7	Salvador Garriga, September	Provisions, San Lazaro Hospital	149.51
7	Eduardo Gonzales, September	Meat, San Lazaro Hospital	122.17
7	Angel Martinez, September	Medicines, San Lazaro Hospital	33.95
4	Pay roll, September	Salaries, 12 men, Carmen Hospital	168.50
6	do	Salaries, 13 men, San Juan de Dios Hospital	248.60
6	do	Salaries, 2 men, San Juan Nepomuceno Hospital.	25.00
	Total		2,923.39

Itemized statement of expenditures made from funds of the island of Cuba under the heading "State and government," etc.—Continued.

HOSPITALS, ASYLUMS, AND PRISONS—Continued.

[Disbursements made by Manuel Frelles, disbursing officer at Matanzas, Cuba.]

1899.			
Oct. 4	Domingo Cartaya, September	Subvention to benevolent society	$443.33
4	Jorge Tomas, September	Subvention to San Nicios Hospital	19.65
4	Ignacio Fors, September	Subvention to Santa Ysabel Hospital	105.00
4	Ignacio Fors, July	do	105.00
4	Ignacio Fors, August	do	105.00
	Total		777.98

[Disbursements made by Justiniano Pedraza, disbursing officer at Santa Clara, Cuba.]

1899.			
Oct. 2	Jose Saboridi, September	Allotment to San Juan de Dios Hospital	$30.52
9	Jose Frias	Transfer of prisoners, Cruces to Santa Clara	27.43
9	Jesus Quinones	Transfer of prisoners, Cruces to court	5.75
9	Lucas Suarez	Transfer of prisoners, Cruces	5.07
16	Gabriel Espinosa	Expenses, transfer of prisoners in Cruces	3.00
16	Faustino Arribo	do	1.35
16	Celestino Martinez	do	1.30
16	Frederico Garcia	do	3.00
26	Benito Ayala	Expense, transfer of prisoners, Remedios to Santa Clara.	8.76
31	Alberto Puente	Expenses, transfer of prisoners, Cienfuegos to Santa Clara.	28.06
	Total		114.24

[Disbursements made by Emilio Barcardi, disbursing officer at Santiago de Cuba, Cuba.]

1899.			
Oct. 3	M. Gallego, September	Expenses, transfer of prisoners to Habana	$38.25
24	Enrique Thomas, September	do	25.00
26	M. Gallego, September	do	53.02
30	Enrique Thomas, September	do	20.00
	Total		136.27

[Disbursements made by Manuel M. Repiso, disbursing officer at Pinar del Rio, Cuba.]

1899.			
Oct. 6	Celestino Perez, September	Transfer of prisoners	$4.00
6	Adolfo Carrera, September	do	24.60
6	Celestino Perez, September	do	1.60
6	Jose G. Valdes, September	do	1.80
6	Celestino Perez, September	do	3.60
6	Adolfo Velez, September	do	.90
6	Adolfo Carrera, September	do	24.50
6	Celestino Perez, September	do	4.40
6	Adolfo Carrera, September	do	19.00
6	Alfredo Velez, September	do	1.50
6	Celestino Perez, September	do	3.20
6	Adolfo Carrera, September	do	18.80
6	Alfredo Velez, September	do	1.20
6	Connado Padron, September	do	11.85
6	do	do	3.55
	Total		124.50

[Disbursements made by Justiniano Pedraza, treasurer, disbursing officer at Santa Clara, Cuba.]

1899.			
Nov. 10	Jose Carbonell	Allotment to San Juan Hospital, October	$30.52
2	Pay roll	Salaries, 9 men, Santa Clara prison, April to June.	512.71
2	do	Salaries, 10 men, Santa Clara prison, July to October.	947.64
10	Tomas Frias	Transfer of 2 prisoners, Cienfuegos to Santa Clara, November.	13.48

Itemized statement of expenditures made from funds of the island of Cuba under the heading "State and government," etc.—Continued.

HOSPITALS, ASYLUMS, AND PRISONS—Continued.

[Disbursements made by Justiniano Pedraza, treasurer, disbursing officer at Santa Clara, Cuba.]

1899.			
Nov. 10	A. Perez	Transfer of 1 prisoner, Camajuani to Santa Clara, November.	$13.72
11	Deogo Velasco	Stationery, Santa Clara prison, April to June.	49.92
10	Diego Velasco	Stationery, Santa Clara prison, July to October	66.56
29	.....do	Stationery, Santa Clara prison, November	16.64
29	Pay roll	Salaries, 10 men, Santa Clara prison, November.	237.16
	Total		1,888.35

[Disbursements made by Manuel S. Frelles, treasurer, disbursing officer at Matanzas, Cuba.]

1899.			
Nov. 7	Ignacio Torres	Assignation to Santa Ysabel Hospital, October	$105.00
7	Domingo Cartaya	Assignation to House of Benevolence, October	443.33
	Total		548.33

[Disbursements made by Americo Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba.]

1899.			
Nov. 4	Aurelio Yrguierdo	Subvention to San Juan de Dios Hospital, October.	$128.25
21	Pay roll	Salaries, 9 men, Carmen Hospital, October	150.00
	Total		278.25

[Disbursements made by Emilio Bacardi, treasurer of finance, disbursing officer at Santiago, Cuba.]

1899.			
Nov. 2	Gallego Mesa	Transfer of prisoners from Guantanamo	$45.50
4	Francisco Gutierrez	Transportation of persons outside the locality.	40.00
	Total		85.50

[Disbursements made by Ricardo Martinez, treasurer-general, Habana, Cuba.]

1899.			
Nov. 1	Pay roll	Salaries, 28 men, insane asylum, October	$1,356.53
23	.....do	Salaries, 43 men, insane asylum, guards, October.	547.43
1	Esperanza Garcia	Subvention to Santa Susana Hospital, Bejucal, July, August, September, and October.	1,400.00
1	E. Zorrilla	Assignment to Mercedes Hospital, Habana	3,410.23
31	Pay roll	Salaries, 63 men, insane asylum, November	1,903.96
23	Vinda de Uriarte	Stationery, October	33.50
23	.....do	Part payment, 1 typewriter, insane asylum, October.	93.03
23	.....do	Paint brushes and oil, insane asylum, October.	40.17
23	Fernando Manteeon	Subsistence, meat, insane asylum, October	1,864.80
23	Antonio Castillo	Straight jackets, insane asylum, October	25.60
23	D. Varela	Fuel for kitchen, insane asylum, October	175.05
23	Ernesto Aguilera	Subsistence, provisions, insane asylum, October.	1,011.89
23	.....do	Subsistence, bread, insane asylum, October	588.29
23	.....do	Lamp oil, insane asylum, October	84.40
20	Ramon Crusellas	Soap for laundry, insane asylum, October	31.82
23	Antonio Castillo	Shoes, insane asylum, October	25.50
23	Jose Diaz	Clothing, insane asylum, October	100.74
23	Faustino Romero	Chocolate, insane asylum, October	21.25
	Total		12,714.19

Itemized statement of expenditures made from funds of the island of Cuba under the heading "State and government," etc.—Continued.

HOSPITALS, ASYLUMS, AND PRISONS—Continued.

[Disbursements made by Ricardo Martinez, disbursing officer, treasurer of finance at Habana, Cuba.]

1899.			
Nov. 1	Cecilio Luburach	Rent of Lee Asylum, October	$78.37
3	Joaquin S. Valdes	Subvention to Jaruco Hospital, October	20.25
4	Franco L. Ferref	Subvention to Guines Hospital, October	42.90
4	Jose Calonge	Subvention to Bejucal Hospital, October	80.40
4	Fernando T. Delgadillo	Subvention to Charity Hospital, Jaruco, October.	59.85
14	Victoriano Angostini	Subvention to Guines Hospital, October	12.82
29	J. Coppinger	Subvention to the House of Benevolence and Maternity, November.	1,215.00
29	E. Nunez	Subvention to the Mercedes Hospital, November.	433.50
	Total		1,943.09

[Disbursements made by Ricardo Martinez, treasurer-general of finance, disbursing officer at Habana, Cuba.]

1899.			
Dec. 2	Sor Esperanza Garriga	Subvention to Santa Susana Hospital for October.	$350.00
11	A. Coscuella	Balance due on Remington typewriter, November.	31.97
11	J. M. Muller	Advertising in Official Gazette for insane asylum.	31.80
11	.....do	Six months subscription to Official Gazette	9.00
11	Fernando Mantecon	For 39 head of cattle, insane asylum, November.	1,746.00
11	Ernesto Aguilera	Provision, insane asylum, November	1,237.40
11	.....do	Bread, insane asylum, November	506.04
11	.....do	Wines, insane asylum, November	95.25
11	Onofre Gomez	Medicines, insane asylum, November	26.84
11	Jose Perpinan	Clothing, etc., insane asylum, November	114.64
11	Antonio Castillo	Shoes, insane asylum, November	18.00
11	Ramon Crusella	Soap, insane asylum, November	31.82
11	Ernesto Aguilera	Starch, insane asylum, November	2.60
11	.....do	Oil and matches, insane asylum, November	87.79
11	Manuel Vila	1 case benzine, insane asylum, November	15.50
11	Ernesto Aguilera	Brooms, insane asylum, November	18.75
11	Manuel Vila	Hardware, insane asylum, November	122.64
1	Pay roll	Salaries, 7 men, insane asylum, November	59.70
1	.....do	Salaries, 74 men, December	2,146.44
26	Sor Esperanza Garriga	Subvention to Santa Susana Hospital, December.	350.00
	Total		7,002.18

[Disbursements made by Americo Silva, disbursing officer at Puerto Principe, Cuba.]

1899.			
Dec. 19	Pay roll	Salaries, 30 men, personnel of prisons, Puerto Principe, August.	$928.00
19	.....do	Same item for October	928.00
1	Carlos M. Aguero	Binding stub books, Carmen Hospital	10.00
9	Ramon Gonzalez Rojo	Provisions for Carmen Hospital, August	137.58
9	Jose Comas	930 pounds meat, Carmen Hospital, August	167.40
9	Ramon Mousset	850 pounds bread, Carmen Hospital, August	42.70
1	Segismundo Nugeiro	775 bottles milk, Carmen Hospital, August	31.00
Sept. 1	Maria Torres, August	Eggs, tomatoes, bananas, etc., for Carmen Hospital.	8.59
1	Alfredo de las Casas, August	Medicines, Carmen Hospital	28.22
1	J. de la Torre, July	Electric lighting, Carmen Hospital	9.28
1	Francisco Flores, August	2 cords of wood and 12 sacks charcoal, Carmen Hospital.	13.80
1	Ramon Gonzalez Rojo, August	Stew pans, crocks, braziers, etc., Carmen Hospital.	43.20
1	Jose Garcia Alonzo, August	Stationery, Carmen Hospital	2.80
2	Pay roll, August	Salaries 9 men, personnel of San Lazaro Hospital.	190.00
2	Salvador Garriga, August	Rice, pease, beans, etc., for San Lazaro Hospital.	143.26
2	Elijio Hernandez, August	Viands, San Lazaro Hospital	3.35
2	E. Gonzalez, August	628 pounds meat, same hospital	119.32
2	Florinda de la Torre, August	199½ bottles milk, same hospital	10.04
2	Fernando Recio, August	10 carloads of firewood, same hospital	25.87

Itemized statement of expenditures made from funds of the island of Cuba under the heading "State and government," etc.—Continued.

HOSPITALS, ASYLUMS, AND PRISONS—Continued.

[Disbursements made by Americo Silva, disbursing officer at Puerto Principe, Cuba.]

1899.			
Sept. 2	Jose Larrua, August	Padlocks and staples, same hospital	$1.79
2	Salvador Garriga, August	1 case illuminating oil, same hospital	4.07
2	Eligio Hernandez, August	3 sacks charcoal, same hospital	1.62
2	Pedro Varona, August	2 trays, same hospital	4.98
2	Francisco Flores, August	Real taxes, third quarter of fiscal year 1899, San Lazaro Hospital.	4.58
2	Carlos M. Aguero, August	Receipt books for same hospital	1.50
2	Galeno Diaz, August	Commission to collector, same hospital	.84
4	Salvador Garriga, August	3,185 rations of bread for San Juan de Dios Hospital.	73.26
4	.....do	Rice, bacon, lard, etc., same hospital	49.94
4	.....do	910 pounds meat, same hospital	160.16
4	Ramon Mousset, August	820 rations of bread, same hospital	25.83
4	E. Gonzalez, August	620 pounds meat, same hospital	111.60
4	Abel Ulazabal, August	1 demijohn of wine, same hospital	4.40
4	M. Xigues, August	Medicines, same hospital	57.05
4	Angel Martinez, August	.....do	11.70
4	Salvador Garriga, August	2 cases illuminating oil, same hospital	8.52
4	.....do	1 case illuminating oil, same hospital	4.26
4	.....do	1 arroba soap, same hospital	1.38
4	Luis de Castillo, August	12 loads of firewood, same hospital	10.00
4	Ysmael Caballero, August	.....do	8.85
4	Santiago Rodriguez, August	Laundry, same hospital	32.20
4	Jose Larrua, August	Stationery, same hospital	4.80
4	J. B. Varona, August	1 iron bath tub, same hospital	35.00
4	Enrique Montoulieu, August	Printed blanks for expense accounts, same hospital.	2.00
4	Miguel Betancourt, August	One month's rent of the Lugareno house, same hospital.	26.00
4	Pay roll, August	Salaries 13 men, personnel of the same hospital.	244.60
4	Abel Ulozabal, August	1 demijohn wine and 6 half-bottles of beer, same hospital.	5.58
4	A. Xigues, August	Medicines, same hospital	58.70
4	Rafael Zaldazar, August	Firewood and charcoal, same hospital	16.40
12	Jose Larrua, November	Cement, sponges, urinals, and jars, same hospital.	6.97
12	Santiago Rodriguez, November	Laundry, same hospital	35.92
12	Mercedes Cordoba, November	Making sheets, pillowcases, and blouses, same hospital.	4.68
2	Salvador Garriga, November	Rice, pease, sugar, etc., for San Lazaro Hospital.	142.08
2	Elijio Hernandez, November	Viands for San Lazaro Hospital	3.60
2	.....do	3 sacks charcoal, same hospital	1.50
2	Fernando Recio, November	3 loads of firewood, same hospital	12.87
1	Pay roll, November	Salaries 9 men, personnel of San Lazaro Hospital.	190.00
1	R. Gonzalez Rojo, November	Rice, lard, bacon, etc., Carmen Hospital	174.00
1	Jose Comas, November	900 pounds meat, Carmen Hospital	162.00
1	Pay roll, November	Salaries 9 men, personnel of Carmen Hospital.	150.00
1	Ramon Mouset, November	900 pounds of bread, Carmen Hospital	45.00
1	Abdon Moreton, November	Paper, scissors, ink, and wire, Carmen Hospital.	16.00
Dec. 1	Carlos M. Aguero, October	Telegraphic advices of deaths, Carmen Hospital.	3.00
4	Pay roll, November	Salaries, 13 men, personnel San Juan de Dios Hospital.	248.60
4	Salvador Garriga, November	Subsistence 300 rations of bread, meat, soap, etc., same hospital.	433.96
4	Jose Hernandez, November	Subsistence, viands, eggs, same hospital	7.54
4	Narciso Lopez, November	Subsistence, eggs, same hospital	2.86
4	Ramon Garcia, November	60 varas jeans, same hospital	4.32
4	Ricardo Castillo, November	Repairs to reservoir, San Juan de Dios Hospital.	2.72
2	Fructuoso Lopez, November	Rice, lard, coffee, etc., San Juan Nepomuceno Hospital.	175.66
2	Eliodoro Gonzalez, November	750 pounds meat, San Juan Nepomuceno Asylum.	150.00
2	Adolfo Batista, November	3,750 rations bread, San Juan Nepomuceno Asylum.	62.62
2	J. de la Torre, November	Electric lights, same asylum	8.12
2	Feodoro Hernandez, November	Charcoal, San Juan Nepomuceno Asylum	16.00
2	Alberto Blanco, November	Medicines, same asylum	3.20
2	Ramon Varona, November	75 pairs slippers, same asylum	30.00
2	Pablo L. Baneras, November	Black leather, same asylum	4.75
2	Bernardo Tamargo, November	2 pieces linen for shirts, same asylum	19.40
2	Victoriano Cordero, November	Viands and vegetable, same asylum	10.25
2	Pay roll, November	Salaries, personnel of above asylum	20.00
1	Eliodoro Gonzalez, August	796 pounds of meat, same asylum	159.20
1	Fructuoso Lopez, August	Rice, lard, peas, and vermicelli, same asylum.	41.06
1	Adolfo Batista, August	3,875 rations of bread, same asylum	64.58

Itemized statement of expenditures made from funds of the island of Cuba under the heading "State and government," etc.—Continued.

HOSPITALS, ASYLUMS, AND PRISONS—Continued.

[Disbursements made by Americo Silva, disbursing officer at Puerto Principe, Cuba]

1899.			
Dec. 1	Jose Calderon, August	Rice, beans, coffee, etc., same asylum	$68.65
1	N. Rijuan, August	Wine, same asylum	3.40
1	Ysabela Martin, August	Vianda, bananas, eggs, etc., same asylum	16.60
1	J. de la Torre, August	Electric lights, same asylum	8.12
1	Francisco Hernandez, August	Charcoal, same asylum	16.00
1	Jose Padron, August	Firewood, same asylum	5.00
1	Victoriano Cordero, August	Laundry, same asylum	7.00
1	Ramon Varona, August	80 pairs slippers, same asylum	30.00
1	B. Londaitsbehere, August	Leather, same asylum	5.60
1	Bernardo Tamargo, August	Cloth, cambric, and stockings, same asylum	74.28
1	Pay roll, August	Salaries, 2 men, personnel of above asylum	20.00
	Total		6,431.03

[Disbursements made by Ricardo Martinez, disbursing officer at Habana, Cuba.]

1899.			
Dec. 1	A. Miranda, November	Loan to San Lazaro Hospital	$2,000.00
2	P. Gomez, November	Meat supplied to Lee Asylum	76.00
1	A. Puente, November	Sundries for Lee Asylum	7.75
1	J. Saewedra, November	Coal for Lee Asylum	16.00
1	C. Ferrer, November	Merchandise supplied to Lee Asylum	80.00
1	.....do	Petroleum supplied to Lee Asylum	6.00
1	Pay roll, November	Salaries, 6 men, personnel, Lee Asylum	100.00
1	P. Fernandez, November	Bread supplies to Lee Asylum	29.45
2	F. Ferrer, November	Subvention to Guines Hospital	42.90
2	C. Subirach, December	Rent of building, Lee Asylum	78.37
5	F. J. Delgadillo, December	Subvention to Jaruco Hospital for month of November.	59.85
5	J. S. Valdes	Subvention to Santiago de las Vegas Hospital for November.	20.25
11	V. Agostinini, November	Subvention to Guanabacoa Hospital	12.82
30	C. Subirach, January	Rent Lee Asylum	78.37
30	J. Gonzalez, December	Subvention to Mercedes Hospital	433.50
30	.....do	Subvention to Casa Benefcencia	1,215.00
30	A. Miranda, December	Balance of loan to San Lazaro hospital	2,000.00
30	V. Prendes, December	Bread supplied to Lee asylum	28.50
30	J. Saewedra, December	Coal supplied to Lee asylum	16.00
30	C. Ferrer, December	Petroleum supplied to Lee asylum	6.00
30	V. Alonso, December	Clothing and silk supplied to Lee asylum	45.00
30	C. Ferrer	Merchandise supplied to Lee asylum	106.00
30	M. Loper	Shoes, Lee asylum	46.00
30	A. Gomez	Meat, Lee asylum	75.00
30	P. Gutierrez	Books, etc	14.00
30	Pay roll, December	Salaries, 6 men, personnel Lee asylum	100.00
7	J. Calonge	Subvention to Bejucal Hospital	40.20
	Total		6,732.96

[Disbursements made by Manuel S. Trelles, disbursing officer at Matanzas.]

1899.			
Dec. 2	Torge Tomas	Subvention to San Nicolas Hospital, November.	$19.65
2	.....do	.....do	19.65
2	Ygnacio Forns	Allotment to San Ysabel Hospital, November	105.00
5	Pay roll, sanitary station	2 men, August	80.36
5	.....do	2 men, September	80.36
5	.....do	2 men, October	80.36
7	Ygnatio Forno	Subvention to San Ysabel Hospital, July	583.54
7	.....do	Subvention to San Ysabel Hospital, August	583.54
7	.....do	Subvention to San Ysabel Hospital, September.	583.54
7	Torge Tomas	Subvention to San Nicolas Hospital, July	500.00
7	.....do	Subvention to San Nicolas Hospital, August	500.00
7	.....do	Subvention to San Nicolas Hospital, September.	500.00
7	Jose Perez	Making coffins and transporting corpse to cemetery, October.	182.65
7	.....do	.....do	173.51
7	.....do	.....do	101.37
11	Luisa Valero	Rent, sanitary station	40.18
11	Antonio B. Zanetti	Medicine, sanitary station	1.85
11	.....do	Lighting, sanitary station	4.92

Itemized statement of expenditures made from funds of the island of Cuba under the heading "State and government," etc.—Continued.

HOSPITALS, ASYLUMS, AND PRISONS—Continued.

[Disbursements made by Manuel S. Trelles, disbursing officer at Matanzas.]

Dec.	11	Paulino Soles	Stationery	$7.42
	11	Antonio B. Zanetti	Medicines, dispensary for poor children	3.41
	11	Ramon Perez	Bandages, dispensary for poor children	4.82
	11	Yuan Penato	Milk, dispensary for poor children	7.22
	11	Luisa Valero	Rent, sanitary station office	40.18
	11	Antonio B. Zanetti	Medicines, sanitary station office	5.22
	11	Eduardo Telles	Lighting	6.45
	11	Paulino Sales	Stationery	1.79
	11	Antonio B. Zanetti	Medicines, dispensary for poor children	3.99
	11	Paulino Soles	Paper, pens, and ink	9.22
	11	Juan Penate	Milk, dispensary for poor children	7.22
	11	Antonio B. Zanetti	Medicines, dispensary for poor children	5.30
	11	Juan Penate	Milk, dispensary for poor children	7.22
	11	Luisa Valero	Rent, sanitary station	40.18
	11	Antonio B. Zanetti	Medicines	4.10
	11	Eduardo Telles	Lighting, sanitary station	8.79
	11	Pauline Soles	Paper, pens, etc., sanitary station	19.70
	11	Ernesto Triloet	Medicines for dispensary for poor children	121.43
	11	.....do	Medicines, children's asylum, Matanzas, October.	5.60
	11	.....do	Medicines, asylum, Matanzas, September	16.67
	11	.....do	Medicines, asylum, Pueblo Nuevo, October	15.88
	11	.....do	Medicines, asylum, Versalles, October	36.33
	11	.....do	Medicines, asylum, Matanzas, October	22.83
	11	Jose Fernandez	Various cloths, drill holland, etc., municipal children's asylum, Matanzas.	117.42
	12	Domerigo Lecunona	Medicines, dispensatory, poor children	7.80
	12	.....do	Medicines, dispensatory at Pueblo Nuevo and Corral Nuevo.	73.90
	12	.....do	Medicines, dispensatory, Matanzas	87.65
	12	.....do	Medicines, dispensatory, Camarioca	2:50
	12	Yoaquin Lozada	Rent, municipal asylum, Matanzas	30.00
	12	.....do	Medicines, dispensary, Guanabana, September.	19.41
	12	.....do	Rent, municipal asylum, Matanzas, August	30.00
	12	.....do	Rent, municipal asylum, Matanzas, September.	30.00
	12	.....do	Medicines, dispensary, poor children, Pueblo Nuero, October.	4.38
	12	Antonio Molins	Medicines, dispensary, poor children, Versalles, October.	20.41
	12	Juan P. Miret	Provisions, municipal asylum for children	55.68
	12	Juan Landeta, August	Hardware, Matanzas asylum for poor children.	151.25
	12	Juan Laudeta, August	Provisions, Matanzas asylum for poor children.	26.61
	12	Juan Lesada, August	Provisions and clothing, asylum for poor children.	89.17
	12	Juan Lesada, September	Hardware, asylum for poor children	17.84
	12	Juan Lesada, October	Provisions, municipal asylum for poor children.	52.88
	12	Fernandez Llebrez, October	Medicines, dispensary for children, Matanzas.	6.54
	12	Maria de San Rafael, July	Subvention asylum for old people	27.77
	12	Mario de San Rafael, August	.....do	27.78
	12	Maria de San Rafael, September	.....do	27.78
	30	Lucas Alvarez, July	Subvention insane asylum, Habana, for the insane of this province.	178.51
	30	Lucas Alvarez, August	Same as above	178.51
	30	Lucas Alvarez, September	.....do	175.34
	30	Ernesto Triolet, September	Medicines, San Nicolas Hospital, September	3.95
	30	Ernesto Triolet, October	Medicines for disinfection corps	1.40
	5	Domingo Russenyl, September	Medicines, sick and poor, and dispensary for sick and poor children.	73.89
	5	Emilio Avallo	Subvention to St. Vincente de Paul, Matanzas, July.	7.72
	5	.....do	Same as above for August	7.72
	5	.....do	Same as above for September	7.71
	8	Jose Sabala	Construction material, children's asylum	16.20
	8	Teresa G. Puente	Petty expenses	11.75
	8	.....do	.....do	11.75
	8	.....do	Kitchen utensils and hardware	11.86
	14	Domingo Cartalla	Subvention to House of Benevolence, Matanzas.	443.88
	14	Torge Tomas	Subvention to St. Nicolas Hospital, Matanzas, December.	19.65
		Total		6,436.96

Itemized statement of expenditures made from funds of the island of Cuba under the heading "State and government," etc.—Continued.

HOSPITALS, ASYLUMS, AND PRISONS—Continued.

[Disbursements made by Emilio Bacardi, treasurer of finance, disbursing officer at Santiago, Cuba.]

Dec. 30	Pay roll, August	Salaries, 3 men, Holguin Hospital	.....
22	Elfodoro Felles	Transfer of prisoners, Holguín to Santiago	$8.00
	Total		8.00

[Disbursements made by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba.]

Dec. 5	Jose Rodriguez	Transfer of prisoners, August	$1.19
5	Francis Estebes	Freight on sundry packages	.48
4	Manuel Martinez, September	Aid to San Juan Dios Hospital	99.33
4	Manuel Martinez, October	.....do	99.33
4	Manuel Martinez	.....do	99.33
5	Gorcinn Castillo, August	Transfer of prisoners	1.75
5	.....do	Dinner of prisoners	.36
5	Enrique Puertas	Transfer of 1 prisoner	1.58
5	Amello Ortis, August	Transfer of 2 prisoners	2.31
5	Gorcinn Castillo, August	Transfer of 1 prisoner	.30
5	Federico Garcia, August	Subsistence various prisoners, Cruces	14.40
12	Pay roll, 45 men, September, October, November.	Civil hospital, Cienfuegos	2,952.99
12	Antonio Arpona, July	Subsistence, meat, civil hospital, Cienfuegos	201.55
12	Antonio Arpona, August	Same as above	73.82
12	The Cienfuegos Coal Co., August	Charcoal, civil hospital, Cienfuegos	56.00
12	Adolfo C. Cabada, July	3,835 bottles of milk, civil hospital, Cienfuegos	383.50
12	Adolfo C. Cabada, August	4,184 bottles of milk, civil hospital, Cienfuegos	418.40
12	Adolfo C. Cabada, July	Subsistence, civil hospital, Cienfuegos	573.15
12	Adolfo C. Cabada, August	.....do	725.06
12	Adrian Martinez	12,073 rations bread, civil hospital, Cienfuegos	438.65
12	Austino Absuri	5,630 rations bread, civil hospital, Cienfuegos	204.73
12	Britoy Herman	7,090 rations bread, civil hospital, Cienfuegos	257.82
12	H. W. Klittke, July	Hardware, civil hospital, Cienfuegos	156.63
12	Antonio Copperi	Supplies, civil hospital, Cienfuegos	2.00
12	Foxier Herman, August	Repairs, etc., civil hospital, Cienfuegos	22.27
12	Guillermo Bluhue, September	Medicines, civil hospital, Cienfuegos	266.94
12	Guillermo Bluhue, October	.....do	246.29
12	B. Alonzo	Pay as secretary, civil hospital, Cienfuegos	20.00
12	.....do	Postage, civil hospital, Cienfuegos	.20
15	Jose J. Carbonell	Monthly allotment to San Juan de Dios Hospital, Santa Clara.	30.52
12	J. R. Lumbard	Refund to city council of Cienfuegos, for advancement made to civil hospital.	820.48
12	Jose C. Widal, July	Transfer prisoners, Camajuani to Remedios	9.50
12	Jose C. Widal, August	Same as above	25.70
26	Jose McCoello, July, August, September, and October.	Transfer of prisoners, Vueltas to Santa Clara	24.46
	Total		8,231.02

[Disbursements made by Ricardo Martinez, treasurer of finance at Habana, Cuba.]

1900.			
Jan. 9	Ernesto Aguilera	8,725 pounds bread for insane asylum, December.	$523.50
9	.....do	Subsistence—coffee, rice, potatoes, condensed milk, lard, sugar, bacon, pease, etc., insane asylum, December.	1,203.10
9	F. J. Mantecon	37 head of cattle for meat, insane asylum, December.	1,751.00
9	Onofre Gomez	Medicines, insane asylum, December	74.64
9	Rafael Menendez	1 Kelly cushion, 1 fountain syringe, insane asylum, December.	8.13
9	Jose Perpinan	Clothing for sick, insane asylum, December	153.51
9	Ernesto Aguilera	30 cases illuminating oil, 1 gross matches, insane asylum, December.	64.83
9	.....do	25 pounds starch, 1 pound indigo for laundry, insane asylum, December.	2.35
9	.....do	4 dozen sponges, 3 dozen brooms, insane asylum, December.	10.50
9	M. Ruiz Hnos	1 ream blue paper for typewriter, insane asylum, December.	2.30
31	Sor Esperanza Garriga	Subvention to Santa Susana Hospital, January.	350.00
31	Pay roll	Salaries, 76 men, insane asylum, January	2,101.73
	Total		6,245.50

Itemized statement of expenditures made from funds of the island of Cuba under the heading "State and government," etc.—Continued.

HOSPITALS, ASYLUMS, AND PRISONS—Continued.

[Disbursements made by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba.]

1900.			
Jan. 2	Jose F. de Cassio	Subvention to chairty hospital, Santiago de las Vegas, December.	$20.25
2	Jose Maria Zayas	Subvention to charity hospital, Jaruca, December.	59.85
2	Victoriano Agostine	Subvention to charity hospital, Guanabacoa, December.	12.82
30	Francisco Ferrer	Subvention to Guines Hospital, December	42.90
30	do	Subvention to Guines Hospital, January	42.90
31	Sanchez Agramonte	Subvention to Guines House of Benevolence and Maternity, January.	1,215.00
31	Jose Gonzalez	Subvention to Hall of Convalescents, Mercedes Hospital, January.	343.12
31	do	Subvention to Mercedes Hospital, January	433.50
	Total		2,170.34

[Disbursements made by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba.]

1900.			
Jan. 5	Diego Velasco	Stationery for Santa Clara prison, December.	$16.64
5	Pay roll	Salaries, 12, Santa Clara prison personnel, December.	357.16
8	do	Salaries, 15, outside guard, Santa Clara prison, December.	468.00
16	Miguel E. Barata	Transfer of prisoners, Yaguajay to Santa Clara, January.	17.25
18	Felix Diaz	Transfer of prisoners to Habana, Nuevitas, and Puerto Principe, and return of guards, August and September.	87.59
25	Jesus Quinones	Transfer of prisoners, Sagua to Santa Clara, September and October.	30.06
	Total		976.70

[Disbursements made by Americo Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba.]

1900.			
Jan. 31	Pay roll	Salaries, 29, personnel of Puerto Principe, November.	$928.00
31	do	Salaries, 30, personnel of Puerto Principe, December.	928.00
31	do	Salaries, 30, personnel of Puerto Principe, January.	928.00
15	do	Salaries, 13, personnel of San Juan de Dios Hospital, December.	248.60
15	Salvador Garriga	Rice, salt, meat, coffee, bread, and other provisions for San Juan de Dios Hospital, December.	401.71
15	Abel Olazabel	2 demijohns wine, firewood, charcoal, crockery, and earthenware for San Juan de Dios Hospital, December.	42.69
15	Mercedes Cordoba	Sewing clothing for the sick, San Juan de Dios Hospital, December.	7.00
13	Pay roll	Salaries, 9, personnel of San Lazaro Hospital, December.	190.00
13	Salvador Garriga	Bread, fish, coffee, lard, etc., San Lazaro Hospital, December.	160.00
13	R. Gonzalez Roso	Rice, lard, fish, bacon, pastes, etc., for Carmen Hospital, December.	174.64
13	Jose Carnas	945 pounds meat for Carmen Hospital, December.	170.10
13	Alfredo de las Casas	Medicines for Carmen Hospital, December	40.86
13	Esteban Caballero	6 coffins for Carmen Hospital, December	14.40
15	Pay roll	Salaries, 2, personnel of San Juan N. Asylum, December.	20.00
15	Casildo Lopez	Condensed milk, rice, lard, soap, coffee, etc., for San Juan N. Asylum, December.	165.30
15	Ediodoro Gonzalez	Meat for San Juan N. Asylum, December	162.50
15	Adolfo Batista	Bread for San Juan N. Asylum, December	64.70
15	Jose Calderon	Rice, bacon, pease, etc., for San Juan N. Asylum, December.	35.40

Itemized statement of expenditures made from funds of the island of Cuba under the heading "State and government," etc.—Continued.

HOSPITALS, ASYLUMS, AND PRISONS—Continued.

[Disbursements made by Americo Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba.]

1900.			
Jan. 15	J. de la Torre	Electric lighting, San Juan N. Asylum, December.	$8.10
15	Manuel Hernandez	Charcoal, San Juan N. Asylum, December	18.00
15	Bantista Lardabore	Sole leather, San Juan N. Asylum, December.	11.00
15	Alesandro Alonso	Striped linens, etc., San Juan N. Asylum, December.	15.00
	Total		4,734.00

[Disbursements made by Emilio Bocardi, treasurer of finance, disbursing officer at Santiago, Cuba.]

1900.			
Jan. 22	Enrique Thomas	Transfer of 1 prisoner to Guantanamo, December.	$4.60
28	.....do	Transfer of 4 prisoners	44.00
25	.....do	Expenses 4 guards, official business, December.	20.00
31	Jesus Corulea	Expenses outside services, December	5.00
	Total		73.00

[Disbursements made by Manuel S. Trelles, treasurer of finance, disbursing officer at Matanzas, Cuba.]

1900.			
Jan. 31	Ygnacio Forns	Allotment to Santa Ysabel Civil Hospital, Matanzas, December.	$105.00
31	Domingo Cartaya	Allotment to House of Benevolence, Matanzas, December.	443.33
	Total		548.33

[Disbursements made by Ricardo Martinez, treasurer-general at Habana, Cuba.]

1900.			
Feb. 12	Grullon y Aguilera	Provisions for insane asylum, January	$225.38
12	Emilio Luengas	.....do	688.89
12	Emilio C. Ramos	Meat for insane asylum, January	1,729.25
12	Grullon y Aguilera	Bread for insane asylum, January	134.00
12	Segundo Sampedro	.....do	239.18
12	Manuel Johnson	Medicines for insane asylum, January	9.65
12	Jose Perpinan	Pillows, pillowcases, sheets and clothes for insane asylum, January.	221.80
12	.....do	160 pairs shoes for insane asylum, January	164.10
12	Crusellas Hno. & Co	Soap for insane asylum, January	9.36
12	C. Forre y Co	Fuel and illuminating oil for insane asylum, January.	50.00
12	Dirube y Varela	Fuel, charcoal for kitchen, insane asylum, January.	105.98
12	C. Forre y Co	Ropes, turpentine, cement, boards, etc., for insane asylum, January.	50.04
12	Manuel Vila	Hardware, urinals, and lanterns for insane asylum, January.	226.38
12	Grullon y Aguilera	Indigo for insane asylum, January	.10
28	Pay roll	Salaries, 79 men, personnel of insane asylum, February.	2,168.66
28	.....do	Salaries, 2 men, servants, insane asylum, January.	9.60
28	Esperanza Garriga	Subvention to Santa Susana Hospital in Bejucal, February.	350.00
	Total		6,381.82

[Disbursements made by Manuel S. Trelles, treasurer of finance, disbursing officer at Matanzas, Cuba.]

1900.			
Feb. 28	Domingo Cartalla	Subvention to House of Benevolence, Matanzas, January.	$443.33
1	Ignacio Fons	Subvention to Santa Ysabel Hospital, Matanzas, January.	105.00
	Total		548.33

Itemized statement of expenditures made from funds of the island of Cuba under the heading "State and government," etc.—Continued.

HOSPITALS, ASYLUMS, AND PRISONS—Continued.

[Disbursements made by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba.]

1900.			
Feb. 1	Pay roll	Salaries 12 men, Santa Clara, January	$295.66
1	.....do	Salaries 15 men, Santa Clara, January	468.00
5	Leopoldo Ramos	Expenses, transfer of prisoners, etc., July to October.	56.41
6	Diego Velazco	Stationery	16.64
7	Tomas Pina	Subvention to San Juan de Dios Hospital, Sancti Spiritus, December.	99.33
7	.....do	Subvention to boys' asylum, Sancti Spiritus, November and December.	2,400.00
7	.....do	Subvention to girls' asylum, Sancti Spiritus, November and December.	2,800.00
7	.....do	Subvention to Marti Hospital, Sancti Spiritus, November and December.	950.00
7	.....do	Subvention to Paula Hospital, November and December.	700.00
10	Manuel Martinez	Expenses, transfer of prisoners, etc., September.	16.96
14	Jesus Quinones	.....do	16.42
17	Carlos Machado	Expenses, transfer of prisoners, etc., September and October.	33.65
17	.....do	.....do	18.85
19	A. Garcia	Expenses, transfer of prisoners, etc., September, October, and November.	91.65
	Total		7,963.56

[Disbursements made by Americo Silva, disbursing officer, finance, Puerto Principe, Cuba.]

1900.			
Feb. 20	Cipriano Romero	Hardware, January	$19.05
20	Juan M. Hernandez	Cab hire, conducting prisoners to court, November.	7.50
20	O. Agramonte	Sandals, brooms, ropes, trowels, lime, etc., November.	13.80
20	.....do	2 reams paper, notebooks, etc., November	9.65
20	.....do	Stewpans, planes, ink, 500 envelopes, etc., December.	9.55
20	Jose Argudin	10 changes clothing, 1 American flag, lime, brooms, thread, repairs to 1 gutter, 1 pane glass, and 6 lanterns, December.	32.95
20	Juan M. Hernandez	Cab hire, conducting prisoners to court, December.	7.50
	Total		100.00

[Disbursements made by Manuel M. Repiso, disbursing officer, treasurer, Pinar del Rio, Cuba.]

1900.			
Feb. 15	Pay roll	Salaries 18 men, personnel of the prison, November.	$260.39
15	.....do	Salaries 16 men, personnel of the prison, December.	269.18
	Total		529.57

[Disbursements made by Ricardo Martinez, treasurer of finance, Habana, Cuba.]

1900.			
Feb. 1	Pay roll	Salaries 5 men, Lee Asylum, January	$100.00
1	Pedro Gomez	589 pounds meat, Lee Asylum, January	76.57
1	Ramon Vasquez	775 pounds bread, Lee Asylum, January	31.00
1	Cristobal Ferrer	Rice, beans, etc., Lee Asylum, January	13.60
1	.....do	Sugar, coffee, alcohol, etc., Lee Asylum, January.	36.95
1	.....do	Jerked meat, bacon, lard, etc., Lee Asylum, January.	35.29
1	.....do	Starch, onions, garlic, etc., Lee Asylum, January.	5.35
1	Feliano Saaveda	6 sacks charcoal, Lee Asylum, January	16.50
5	Ferdo Delgadillo	Subvention to Jeruca Hospital, January	59.85

Itemized statement of expenditures made from funds of the island of Cuba under the heading "State and government," etc.—Continued.

HOSPITALS, ASYLUMS, AND PRISONS—Continued.

[Disbursements made by Ricardo Martinez, treasurer of finance, Habana, Cuba.]

1900.			
Feb. 5	Jose Calonge	Subvention to charity hospital at Bejucal, December and January.	$80.40
5	Jose F. de Cossio	Subvention to charity hospital at Santiago de las Vegas, January.	20.25
19	Victoriano Agostini	Subvention to Guanabacoa Hospital, January.	12.82
28	Jose Gonzalez	Subvention to House of Benevolence, February.	1,215.00
28	.....do	Subvention to hall of convalescents, Mercedes Hospital, February.	343.17
28	.....do	Subvention to hall of clinics, Mercedes Hospital, February.	433.50
28	Francisco J. Ferrer	Subvention to Guines Hospital, February	42.90
	Total		2,523.15

[Disbursements made by Manuel S. Trelles, treasurer of finance, disbursing officer at Matanzas, Cuba.]

1900.			
Mar. 8	Domingo Cartayo	Allotment to House of Benevolence, February.	$443.33
14	Jorge Tomas	Allotment to San Nicolas Hospital, January	19.65
14	.....do	Allotment to San Nicolas Hospital, February.	19.65
22	Ignacio Forns	Allotment to Santa Isabel Hospital, February.	105.00
31	Pay roll	Salaries 28 men, personnel of prison, March	920.00
	Total		1,507.63

[Disbursements made by Ricardo Martinez, treasurer-general, Habana, Cuba.]

1900.			
Mar. 14	Emilio Luego	Provisions for insane asylum, February	$1,116.59
14	Segundo Sampsorr	Bread for insane asylum, February	294.09
14	Emilio Ramos	Meat for insane asylum, February	1,660.19
14	Manuel Johnson	Medicines for insane asylum, February	73.69
14	Emilio Luengo	Muscatel wine for insane asylum, February	27.00
14	Jose Perpinan	Clothing, hats, cloths, etc., for insane asylum, February.	137.08
14	.....do	Shoes for insane asylum, February	100.50
14	Emilio Luengo	Illuminating oil, soap, starch, etc., for insane asylum, February.	79.08
14	C. Torre	Lamps, chimneys, lanterns, and burners, insane asylum, February.	81.75
14	Diribe y Varela	Charcoal, insane asylum, February	137.43
14	C. Torre	1 urinal, cement, glasses, etc., for insane asylum, February.	104.67
14	Emilio Luengo	Brooms, sponges, cloths, etc., for insane asylum. February.	9.66
30	Sussdroff, Zaldo & Co	Repairs to the insane asylum under contract	6,412.23
30	Francisco Cabrera	Cleaning well, insane asylum	20.00
30	Manuel Vila	Hardware, insane asylum, February	96.67
30	Rafael Menendez	Accessories, insane asylum, February	524.17
30	E. Lopez	Studies (surveys?) and plans, insane asylum, February.	44.74
30	Francisco Rodriguez	Disinfection of the buildings in progress two fortnights, December and January, insane asylum.	300.00
30	Pay roll	Salaries 78 men, personnel of the insane asylum, March.	2,170.49
31	Esperanza Garriga	Subvention to Santa Susana hospital, Bejucal, March.	350.00
31	Rogelio Castillo	Visits to the prisons of Pinar del Rio province, February.	25.40
	Total		13,765.43

[Disbursements made by Ricardo Martinez, treasurer of finance, disbursing officer, province of Habana, Habana, Cuba.]

1900.			
Mar. 2	Julian Saavedra	6 sacks charcoal for Lee asylum, February	$16.00
2	Ramon Vasguez	Bread for Lee asylum, February	30.00
2	Cristobal Ferrer	Provisions, rice, sugar, codfish, coffee, etc., Lee asylum, February.	45.05

Itemized statement of expenditures made from funds of the island of Cuba under the heading "State and government," etc.—Continued.

HOSPITALS, ASYLUMS, AND PRISONS—Continued.

[Disbursements made by Ricardo Martinez, treasurer of finance, disbursing officer, province of Habana, Habana, Cuba.]

1900.			
Mar. 2	Cristobal Ferrer	Provisions, bacon, potatoes, jerked beef, peas, beans, lard, etc., Lee asylum, February.	$49.00
2	Pedro Gomez	Meat, Lee asylum, February	76.44
2	Pay roll	Salaries 5 women, Lee asylum, February	85.00
2	Aurelio Maruri	Rent of building, Lee asylum, February	78.37
6	Fernando Delgadillo	Subvention to charity hospital, Jaruco, February.	59.85
22	V. Y. Agostini	Same, Guanabacoa, February	12.82
15	Jose Calonge	Subvention Bejucal Hospital, February	40.20
9	Jose F. Cosslo	Subvention Santiago de las Vegas Hospital, February.	20.25
	Total		512.98

[Disbursements made by Miguel de la Torre, treasurer of finance, disbursing officer at Habana, Cuba.]

1900.			
Mar. 31	Pay roll	Salaries 8, personnel of Lee asylum, March	$115.00
31	Julian Saavedra	Charcoal, Lee asylum, March	16.02
31	Pedro Gomez	Meat, Lee asylum, March	76.44
31	Cristobal Ferrer	Potatoes, peas, etc., Lee asylum, March	35.30
31	.....do	Coffee, rice, sugar, etc., Lee asylum, March	46.42
31	.....do	Jerked meat, lard, etc., Lee asylum, March	22.28
31	Ramon Vazguez	Bread, Lee asylum, March	30.00
31	Jose Gonzalez	Subvention to Mercedes hospital, March	343.12
31	.....do	.....do	433.50
31	.....do	Subvention to House of Benevolence, March	1,215.00
	Total		2,333.08

[Disbursements made by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba.]

1900.			
Mar. 2	Tomas Pina	Allotment to girls' asylum, Sancti Spiritus, January.	$1,400.00
2	.....do	Allotment to boys' asylum, Sancti Spiritus, January.	1,200.00
2	.....do	Allotment to Marti Hospital, January	475.00
2	.....do	Allotment to Paula Hospital, January	350.00
6	.....do	Allotment to San Juan de Dios Hospital, January.	99.33
6	Pay roll	Salaries 29 men, personnel of prisons, Santa Clara, February.	864.99
6	.....do	18 men, personnel of prisons, Santa Clara, difference in salaries, November, December, January.	261.98
12	Gustavo Casanova	Expenses transfer of prisoners, Santo Domingo to Sagua prison, July, August, and September.	64.65
12	Diego Valaza	Supplies for prison, Santa Clara, February	16.64
12	Diego Velasco	Same, November, December, January, February.	17.00
13	R. Perez	Expenses transfer of prisoners, Cruces to Cienfuegos, October.	4.35
13	.....do	Same, Cruces and Cienfuegos to Santa Clara, November.	6.90
13	.....do	Same, Cruces to Santa Clara, December	1.35
17	Pedro Gonzalez	Expenses transfer of prisoners, Remedios to Santa Clara, December and January.	15.60
22	Jose M. Bereguer	Same, to Habana, January	11.72
22	.....do	Same, to Habana, February	11.72
22	.....do	Same, to Habana, October	11.72
23	F. Mesa	Same, to Cienfuegos, October	3.00
23	Jose M. Frias	Same, to Cruces and Santa Clara, August	12.20
24	Enrique Malaret	Same, to Santa Clara from Remedios, June	13.72
31	Jose Quinones	Same, to Santa Clara from Abreus, August and September.	13.75
21	Tomas Pina	Allotment to girls' asylum, Sancti Spiritus, February.	1,400.00
21	.....do	Allotment to boys' asylum, Sancti Spiritus February.	1,200.00

Itemized statement of expenditures made from funds of the island of Cuba under the heading "State and government," etc.—Continued.

HOSPITALS, ASYLUMS, AND PRISONS—Continued.

[Disbursements made by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba.]

1900.			
Mar. 21	Tomas Pina	Allotment to Marti Hospital, Sancti Spiritus, February.	$475.00
21	....do	Allotment to Paula Hospital, Sancti Spiritus, February.	850.00
21	....do	Allotment to San Juan de Dios Hospital	99.33
	Total		8,379.95

[Disbursements made by Emilio Barcardi, treasurer of finance, disbursing officer at Santiago de Cuba.]

1900.			
Mar. 12	Enrique Tomas	Expenses transfer of prisoners, Baracoa to Habana, March.	$27.00
12	Gustav Campina	Taking 1 prisoner and 1 mule to Baracoa	4.00
	Total		31.00

[Disbursements made by Manuel M. Repiso, treasurer of finance, disbursing officer at Pinar del Rio, Cuba.]

1900.			
Mar. 6	Pay roll	Salaries 17 men, personnel of prison, January.	$260.71
6	....do	Same, February	267.69
6	....do	Salaries 16 men, personnel of prison, October.	259.55
16	Remegio Rodriguez	Stationery	4.38
16	....do	....do	4.38
16	....do	Petroleum, brooms, lamp chimneys, empty barrels, soap, etc.	20.76
16	....do	Petroleum, brooms, lamp chimneys, burners, wicks, etc.	19.84
16	Cabeza y Alonso	Stationery	4.38
16	Marcus Mijares	....do	4.38
16	Remigio Rodriguez	Petroleum, lamp chimneys, brooms, jar, lanterns, etc.	21.04
17	Agapito Fernandez	Clock, leather stools, lantern, covers, tables, etc.	35.44
17	Vda de Franco. Diaz	Subsistence for prisoners, December	176.20
17	Alvarez y Col'dr.	Subsistence for prisoners, November	176.20
20	Casimiro Fernandez	Subsistence for prisoners, October	176.20
21	Victor Barrera	Water service, February	13.96
21	....do	Water service, January	13.96
21	....do	Water service, December	13.96
21	....do	Water service, November	13.96
29	Marcos Mijares	4 blank books	2.87
29	M. Milia y Hnos	Stationery, October	4.38
31	Alfredo Porta y R.	Medicines for prisoners, January	26.33
31	....do	Medicines for prisoners, December	32.99
31	....do	Medicines for prisoners, February	17.28
31	....do	Medicines for prisoners, November	35.05
31	....do	Medicines for prisoners, October	14.31
	Total		1,620.20

[Disbursements made by Americo Silva, finance disbursing officer at Puerto Principe, Cuba.]

1900.			
Mar. 17	M. Paradela	Breakfast and dinner, 3 persons and 4 policemen, Nuevitas, December.	$4.40
19	Quinan y Otero	Subsistence, police and prisoners, transfer of prisoner to Habana presidio, December.	25.30
17	Jose Carrio	Cab hire, transfer of prisoners and insane, January.	6.00
17	M. Paradela	Breakfast, 4 police, transfer of prisoners, Nuevitas, January.	2.40
19	....do	Subsistence, 3 police, transfer of prisoners, Nuevitas, February.	5.50
19	Nazario Marin	Passage 1 policeman in S. S. Maria to Nuevitas, January.	1.50
19	Julian Garcia	Transfer of 8 prisoners to Habana presidio, February.	.80

Itemized statement of expenditures made from funds of the island of Cuba under the heading "State and government," etc.—Continued.

HOSPITALS, ASYLUMS, AND PRISONS—Continued.

[Disbursements made by Americo Silva, finance disbursing officer at Puerto Principe, Cuba.]

1900. Mar. 19	Quiritin Otero	Subsistence, 3 police 12 days in Habana, February.	$54.00
19	M. Paradela	Subsistence, police and prisoners, Nuevitas, January.	10.15
24	Salvador Garcia	417 rations of bread for prisoners in Puerto Principe prison, February.	104.25
24	Cristobal Pineda	Taking prisoners from prison to court of appeals and vice versa, February.	11.10
24	Jose Argudiri	15 changes of linen for prison, Puerto Principe, February.	22.50
24	Jose Garcia	30 blotter pads (?) for prison, February	9.00
24	Salvador Garriga	50 pounds soap for Puerto Principe prison, February.	2.50
24	.....do	3 cases petroleum, Puerto Principe prison, February.	12.75
24	O. Agramonte	Lamps, burners, wicks, etc., Puerto Principe prison, February.	10.00
24	Gustavo Caballero	Printing, paper, and envelopes, Puerto Principe prison, February.	8.00
24	Casildo Lopez	Furniture and fixtures, Puerto Principe prison, February.	92.55
	Total		377.70

[Disbursements made by Miguel de la Torre, disbursing officer at Habana, Cuba.]

1900. Apr. 2	Aurelio Maruri	Rent of building, Lee Orphan Asylum, March.	$78.37
2	Jose Calonge	Subvention to Bejucal Hospital, March	40.20
7	Fern J. Delgadillo.	Subvention to Jaruco Hospital, March	59.85
21	V. Agostini	Subvention to Guanabacoa Hospital, March	12.82
24	Francisco Ferrer	Subvention to Guines Hospital, March	42.90
	Total		234.14

[Disbursements made by Americo Silva, treasurer-general, disbursing officer at Puerto Principe, Cuba.]

1900. Apr. 4	Pay roll	Salaries 29 men, prison personnel, March	$931.00
6	Casildo Lopez	Furniture for office of the prison	31.96
6	R. Gonzalez	1 book, register of prisoners	14.06
6	Salvador Garriga	Meat, milk, and petroleum for sick ward of prison, March.	30.81
6	Jose Argudin	Sheets and mattresses for sick ward of prison, March.	35.00
7	C. Pineda	Cab hire, taking prisoners to court of appeals, March.	6.00
7	E. Agramonte	Stationery and printing, March	64.38
7	Salvador Garriga	Subsistence for prisoners, March	156.75
	Total		1,269.94

[Disbursements made by Emilio Bacardi, treasurer of finance, disbursing officer at Santiago, Cuba.]

1900. Apr. 2	Justo Campina	Traveling expenses, taking 1 minor to San Luis, March.	$1.50
2	.....do	Traveling expenses, taking 1 minor to Guantanamo, March.	8.00
11	.....do	Traveling expenses, taking 1 prisoner to Habana, April.	27.00
11	.....do	Traveling expenses, taking 18 lunatics to Habana, April.	36.00
17	.....do	Traveling expenses, taking 17 lunatics to Habana, April.	36.00
21	.....do	Traveling expenses, taking 1 prisoner to Habana, April.	27.00
26	.....do	Traveling expenses, taking 1 prisoner, minor, to San Luis, April.	2.00
28	.....do	Traveling expenses, taking lunatics to Habana, April.	36.00
	Total		168.50

Itemized statement of expenditures made from funds of the island of Cuba under the heading "State and government," etc.—Continued.

HOSPITALS, ASYLUMS, AND PRISONS—Continued.

[Disbursements made by Justiniano A. Pedraza, treasurer, disbursing officer at Santa Clara, Cuba.]

1900.			
Apr. 10	Pay roll	Salaries 30 men, March	$864.99
16	Diego Velasco	Stationery, March	16.64
16	.....do	Books, etc., for prison schools, March	4.25
16	J. Carbo Pla	Transfer of 2 prisoners Yaguajay to Caibarien, March.	4.00
16	Felix Girado	Transfer of 2 prisoners Caibarien to Remedios, March.	4.00
16	J. Carbo Pla	Transfer of 5 prisoners Yaguajay to Caibarien, March.	11.00
16	Ramon Fernandez	Transfer of 5 prisoners, Caibarien to Remedios, March.	11.75
26	Jesus Ma. Oms	Subvention to San Juan de Dios Hospital, December, January, and February.	91.56
	Total		1,008.19

[Disbursements made by Manuel S. Trelles, treasurer of finance, disbursing officer at Matanzas, Cuba.]

1900.			
Apr. 5	Paulino Soles	Paper, etc., Matanzas, April	$26.90
11	Pay roll	Salaries 7 men, personnel of Cardenas prison, April.	220.00
11	Francisco Giron	1,473 rations for prisoners, Matanzas, March	241.03
	Total		487.93

[Disbursements made by Manuel M. Repiso, treasurer of finance, disbursing officer at Pinar del Rio Cuba.]

1900.			
Apr. 4	Jose Bofil	Cost of 2 kettles, March	$3.03
7	Remigio Rodriguez	Rations for prisoners, January, 1900	176.20
7	.....do	Rations for prisoners, February	176.20
	Total		356.43

[Disbursements made by Ricardo Martinez, disbursing officer, department of finance, at Habana, Cuba.]

1900.			
Apr. 6	Carlos de Yaldo	Repair to insane asylum, according to contract.	$4,943.58
6	Phil Boelleges	.....do	914.64
6	Francisco de P. Rodriguez	Fee for supervising repairs to insane asylum, Feb. 15–28.	150.00
6	Carlos de Yaldo	Repairs to insane asylum, according to contract.	6,206.90
6	Francisco P. Rodriguez	Fees for supervising repairs to insane asylum, Mar. 1–15.	150.00
9	Emilio Luenges	Provisions for insane asylum	1,002.78
9	Emiliano C. Ramos	5,426.670 kilos meat, insane asylum	1,736.53
9	Segundo Sampedro	4,228.720 kilos bread, insane asylum	338.29
9	Jose Perpinan	For beds, supplies to insane asylum	401.42
9	.....do	Shoes, insane asylum	134.00
9	Emilio Luengas	Lighting supplies, insane asylum	79.95
9	M. Dirube	15 tons of Cumberland coal, insane asylum	101.55
	Total		16,159.64

[Disbursements made by Miguel de la Torre, disbursing officer at Habana, Cuba.]

1900.			
Apr. 10	Angel Lugue	Traveling expenses, himself and 1 guard from Santiago, July.	$34.61
10	.....do	Traveling expenses, himself and 1 guard from Santiago, September.	34.61
10	Francisco Soler y Guillermo Rivero	Traveling expenses to Santiago; transfer of prisoners, September.	34.61
10	Pedro Revuelta	Transfer of prisoners to San Antonio Banos, July.	3.90
10	Waldo Hernandez	Transfer of prisoner to Guanabacoa, July	.25
10	Jose Gonzalez	Transfer of prisoner to Guines, July	3.75
10	Justo G. Hernandez	Balance of traveling expenses to Cienfuegos, transfer of prisoners, July.	1.60

Itemized statement of expenditures made from funds of the island of Cuba under the heading "State and government," etc.—Continued.

HOSPITALS, ASYLUMS, AND PRISONS—Continued.

[Disbursements made by Miguel de la Torre, disbursing officer at Habana, Cuba.]

1900.			
Apr. 10	Jose Corrales	Transfer of prisoner, San Cristobal, July	$6.40
10	Jose Albo	Transfer of prisoner, Guanabacoa, July	.23
10	Jose Corrales	Transfer of prisoner, San Antonio Banos, July	3.90
10	Jose Rodiguez	Transfer to insane asylum, July	2.40
10	Jose Julio Martinez	Transfer from insane asylum to house of refuge, 2 women, July.	2.01
10	Alberto Ruiz	Transfer from insane asylum to prison, 1 man, July.	.95
10	Jose Julio Martinez	Transfer of prisoner to Jaruco, July	4.36
10	Modesto Amador	Transfer of prisoner to insane asylum, July	.92
10	Donato Jorge	Transfer of prisoner to Guanajay, July	3.00
10	Jose Gonzalez	Expenses taking funds to Bejucal, July	1.60
10	Rogelio Rey	Transfer of prisoner, Santa Clara, July	19.28
10	Mariano P. Munoz	Transfer of prisoners, 3, Puerto Principe, August.	110.70
10	Juan Antonio Rosales	Transfer of prisoner, 1, Alphonso XII, August.	5.90
10	Ramon Diaz	Transfer of prisoner, Matanzas, August	6.00
10	Gabriel Herrera	....do	6.00
10	Juan M. Ovando	Taking 1 horse to Bejucal, August	3.00
10	Enrique Pujadas	Transfer of prisoner, Cienfuegos, August	21.00
10	Jose Sola	Transfer of prisoners to Santiago, August	53.80
10	Camilo Otero	Taking 1 horse to Bejucal, August	3.00
10	Jn. P. Munoz	Transfer of 3 prisoners to Puerto Principe, August.	4.50
10	Ygnacio Alvarez	Transfer of 3 prisoners to Alacranes, August	10.00
10	Narciso Ochoa	Transfer of 3 prisoners to Santiago, August	36.45
10	Ygnacio Carrera	Transfer of 3 prisoners to Matanzas, August	11.50
10	Donato Jorge	Transfer of 1 prisoner to Santa Clara, August	19.28
10	Geronimo Orgas	Transfer of prisoners to Ferro, September	.95
10	Carlos Torre de Alba	Transfer of prisoner to Pinar del Rio, September.	15.42
10	Mariano Ochoa	Transfer of prisoner to Guantanamo, September.	69.75
10	Jose Rubio	Transfer of prisoner to Guanajay, September	2.70
10	Hilario Ruiz	....do	2.45
10	Alejandro P. Pimienta	....do	2.45
10	Ygnacio Alvarez	Transfer of prisoner to Santa Clara, September.	21.90
10	Waldo Hernandez	Transfer of prisoner to Cienfuegos prison, October.	22.73
10	Florencio Betancourt	Transfer of prisoner to Guanajay, October	3.00
10	Ramiro Lubizarreta	....do	2.50
10	Jose M. Picart	Taking horse, saddle, etc., to Jaruco, October, 1899.	4.50
10	Ramon Diaz	Transfer of prisoner to Colon prison, October, 1899.	14.49
10	Francisco Mesa	Transfer of minor Maria Valdez from Guines to Buen Pastor (society?), October.	5.20
10	Salome Matagamba	Traveling expenses, bringing prisoners' effects from San Cristobal, October.	11.00
10	Jose Arostegui	Transfer of prisoner, Batabano, October	2.50
10	Ernesto Guilles	Transfer of prisoner, Marianao, October	.50
10	Antonio Agamon	Transfer of prisoner, Matanzas, October	2.50
10	Ramiro Escobar	Transfer of prisoner to insane asylum, November.	1.00
10	Miguel Ramos	Transfer of prisoner, Santa Clara, November	21.00
10	Jose Diaz	Transfer of prisoner, Matanzas prison, November.	8.60
10	Cesar Gonzales	Transfer of prisoner, Pinar del Rio, November.	10.50
10	Juan Valcarcel	Transfer of prisoner to insane asylum, November.	3.00
10	Ramiro Escobar	....do	1.00
10	Juan Valcarcel	....do	1.00
10	Ygnacio Alvarez	Transfer to court of inquest, Marianao, of exhibits pertaining to Robt. Allo case, November.	1.00
10	Mariano R. Munoz	Transfer of prisoner, Guines, December	2.75
10	Ygnacio Carrero	Transfer of prisoners, 2, Campo Florido, December.	5.00
10	Jorge Berge	Transfer of prisoner, Guanajay, December	3.10
10	Jose M. Luijano	Transfer of prisoner, Guines, December	3.60
10	Cesar Gonzales	Transfer of prisoner, Cardenas prison, December.	8.00
	Total		698.60

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COMMITTEE ON RELATIONS WITH CUBA,

U. S. SENATE.

LETTER

OF THE

SECRETARY OF WAR.

ITEMIZED STATEMENT OF EXPENDITURES MADE ON ACCOUNT OF THE TRISCORNIA RAILROAD IN THE ISLAND OF CUBA

FROM JANUARY 1, 1899, TO APRIL 30, 1900,

AS AUDITED.

DECEMBER 7, 1900.

WASHINGTON:
GOVERNMENT PRINTING OFFICE.
1900.

G G

WAR DEPARTMENT,
Washington, December 4, 1900.

SIR: Complying with your verbal request of recent date, I have the honor to transmit herewith an itemized statement of expenditures made on account of the Triscornia Railroad, in the island of Cuba, from January 1, 1899, to April 30, 1900, as audited.

The items making up the expenditures herein stated have been segregated from the report of expenditures under the heading of "Rural guard and administration," heretofore transmitted to your honorable committee.

Very respectfully,

ELIHU ROOT,
Secretary of War.

Hon. O. H. PLATT,
Chairman Committee on Relations with Cuba,
United States Senate.

ITEMIZED STATEMENT OF EXPENDITURES MADE ON ACCOUNT OF THE TRISCORNIA RAILROAD IN THE ISLAND OF CUBA, FROM JANUARY 1, 1899, TO APRIL 30, 1900.

[Total expended, $397,892.01, heretofore reported with expenditures, under the heading of "Rural guard and administration."]

[These expenditures were all made by Brig. Gen. C. F. Humphrey. The items are included in the itemized statement of expenditures made under the heading "Rural guard and administration" heretofore furnished the honorable Senate Committee on Relations with Cuba, and are shown therein throughout the various months by dates corresponding with those shown in the within statement.]

1899.				
Oct.	3	J. J. Marza y Astola	Attorney's services, Triscornia R. R.	$100.00
	26	Valentine Salazar	Material, Triscornia R. R.	19.20
Nov.	3	Jose Dominquez	Laborers, foremen, carpenters, water boy	366.75
	4	J. W. Van Leer	Salary as civil engineer $200.00	
	4	....do	Subsistence, at $3 per day 93.00	
				393.00
	6	M. Sullivan	Laborer, military railroad, Nov. 1 to 4	4.00
	8	M. P. Holland	Foreman, military railroad, Nov. 1 to 4	11.67
	8	Benito, Alvarez & Co	Glass and kerosene oil for repairs	25.70
	8	Valentine Salazar	Labor on engine, repairs, etc	24.10
	8	Nicolas Villar	Laborer, 2 days	2.00
	8	Pay roll, October	5 painters, 5 carpenters, 8 laborers, 1 helper, and foreman.	208.82
		....do	1 superintendent, 1 foreman, 5 laborers	250.00
	8	....do	3 engineers, 6 firemen, 4 brakemen, 2 foremen, 1 operator, and 1 tracer.	1,205.83
	8	....do	5 laborers, 1 brakeman	14.50
	8	....do	2 watchmen, 1 helper, 22 laborers	307.40
	8	....do	Civil engineer, assistant, rodman, chainman, stakeman, 3 foremen, 6 carpenters, 2 assistant foremen. 116 laborers, water boys and draftsman, clerks.	914.17
	10	Phillip Bazinet	Brakeman, Nov. 1-8	20.00
	10	John Davis	Laborer, Oct. 30	1.00
	10	Aug. Losniki	Laborer, Oct. 27-31	4.00
	10	E. S. Lake	Fireman, Nov. 1-9	22.50
	10	J. L. Rose	Assistant foreman, 12 days	30.00
	22	Manuel Vila	5 bags charcoal	20.00
	22	Pay roll	21 section men, 2 blacksmiths, 1 machinist, 2 watchmen, 140 laborers.	1,450.13
	22	....do	2 foremen, 19 carpenters, 11 roofers, 8 laborers, Nov. 1-14.	752.89
	22	....do	3 laborers, October	7.50
	23	L. McDuffy	Laborer, 3 days, November	3.00
	23	M. F. Murphy	Foreman, 22 days, November	70.42
	24	Andres Desalba	Tinner, 5½ days, November	13.75
	24	Marineo Sierra & Co	Shovels, sulphur, flanges, hose	60.19
	24	Benito, Alvarez & Co	24 rubber gaskets	1.50
	25	Manuel Vila	Bolts, muriatic acid, and sal ammonia	15.80
	25	C. Perez	Tinner, Nov. 15-25	30.00
	26	Felipe Fierro	Tinner, Nov. 15-22	17.50
	27	Manuel Cabiera	Laborer, Nov. 15-20	5.00
	28	A. J. Merser	Fireman, Nov. 1-17	42.50
Dec.	1	J. W. Van Leer	Services civil engineer, November	300.00
	1	....do	Subsistence, 1 month	90.00
	1	Pay roll	1 watchman, 5 laborers, November	200.00
	1	J. E. Bloom, attorney	Acquiring land	200.00
	1	Pay roll	Wiper, foreman, watchman, 2 blacksmiths, and 4 carpenter helpers.	201.00
	1	....do	11 section men	119.00
	1	....do	9 section men	100.50
	1	....do	64 laborers	678.50
	1	....do	70 laborers	641.50
	1	....do	27 employees, engineer, architect, and civil engineer, firemen, brakemen, foremen, section foremen, watchmen, machinists, operator, machinist's helpers, and assistant foremen.	1,822.41
	1	....do	10 carpenters, 9 helpers, 20 masons, 9 helpers, 4 plumbers, 4 helpers, 3 pipe fitters, 1 blacksmith, 1 helper, 1 tinner, 1 helper, 3 painters, 2 messengers, 27 laborers, 1 foreman, 1 assistant foreman, 3 storemen, 1 plasterer.	1,790.87

Itemized statement of expenditures made on account of the Triscornia Railroad in the Island of Cuba, from January 1, 1899, to April 30 1900—Continued.

1899.				
Dec. 1	Pay roll	1 architect	$200.00	
		3 foremen	315.27	
		1 clerk	100.00	
		1 timekeeper	90.00	
		1 assistant timekeeper	75.00	
		1 gatekeeper	75.00	
				$855.27
1	B. F. Dickson	Superintendent of construction, November		200.00
5	Sebastian Rodriquez	Services		3.00
6	J. J. Marza y Astola, attorney.	Services, 1 month, November, purchase of land		100.00
6	Mike Collins	Brakeman		7.50
6	Pay roll	33 men, foundation of warehouse		504.63
6	....do	4 tinners, guttering warehouse		51.25
23	S. C. McKowen	Fireman, November		44.00
23	Pay roll	3 foremen and 1 assistant, November		198.32
23	....do	54 men, quarry gang		627.00
23	....do	60 laborers widening banks and ditching		637.50
26	D. J. Jones	Laborer, 20 days		20.00
26	Pay roll	Assistant fireman		42.50
27	Benito Alvarez & Co	Powder		1.50
27	Casildo Valdez de Castillo	Damage for destruction of crop and loss of use of tenant farm Estancia San Nicolas resulting from construction and operation of railroad.		251.30
28	Evaristo Fraga	Damage, destruction of crops, etc		100.00
22	A. F. Brombacker & Co	2 10-ton jacks, pinch bars, switch ropes, hooks, chain, saws, axes, and wrecking frogs.		239.18
31	B. F. Dickson	Superintendent of construction		200.00
31	J. E. Bloom	Services as attorney in acquiring land		200.00
27	Burnham, William & Co	Driving brake heads		4.50
1900.				
Jan. 3	Pay roll, 61 men	Laying pipe for fire protection		793.68
4	Pay roll	Labor on military railroad, 35 men		1,184.50
31	....do	Labor on military railroad, 3 men		29.75
31	William Burson	Labor laying pipe		32.50
31	R. de Armas	Tract of land for military railroad		600.00
31	J. A. Flint	Labor on pipe		7.50
31	J. J. Maza y Artola	Services in condemnation of land		100.00
31	F. Figuirton & N. Andrew	Damages to crops and property		300.00
31	A. Letamendi	Conveyance of strips of land		150.00
31	Pay roll	Laying pipe for fire protection, 6 men		63.50
31	M. Allison	Labor as carpenter		17.50
31	John L. Denter	Labor as section man		10.00
31	John Grant	....do		2.50
31	The Odvardos	Conveyance of land at San Nicholas		25,676.94
31	V. Luis y Crespo	....do		500.00

[Reimbursement to the United States Government out of island revenues for funds expended on account of the Triscornia Railroad shown below.]

1899.				
July 7	Manuel Vila	10 gallons linseed oil, at 75 cents		$7.50
18	Pay roll	July 1–15		610.50
31	Macario Domenech	100 pounds bar steel, at 10 cents		10.00
27	Manuel Vila	1 bar hexagonal steel ¾ inch, 11¼ pounds, at 15 cents	$1.73	
27	....do	5 pounds rivets ½ by 1, at 10 cents	.50	
27	....do	1 huit union	1.00	
27	....do	3 pounds green prepared paint	.60	
27	....do	7 pounds plumbago, at 25 cents	1.75	
27	....do	3 pounds black paint, at 20 cents	.60	
				6.18
Aug. 8	....do	10 glass panes cut to size as ordered	5.70	
8	....do	3 dozen sheets emery cromepaper, at 40 cents per dozen	1.20	
8	....do	2 packages finishing nails	.20	
8	....do	2 bottles alcohol, at 20 cents	.40	
8	....do	8 gallons dark-red paint, at $1.50	12.00	
8	....do	24 lock bolts at, 5 cents	1.20	
				20.70
10	Valentin Salazar	6 steel cold chisels	12.00	
10	....do	3 screws with threads at both ends	.60	
10	....do	6 screws with threads at both ends, and nuts	.60	
10	....do	2 brass unions	4.00	
10	....do	3 iron screws, 6 pounds	.90	
10	....do	1 union as sample	4.25	
				22.35

Itemized statement of expenditures made on account of the Triscornia Railroad in the Island of Cuba, from January 1, 1899, to April 30, 1900—Continued.

1899.				
Aug. 1	Pay roll	July 16 to 31		$1,237.50
1	....do	July 1 to 31		1,735.50
July 31	I. W. Von Leer	Services rendered United States Quartermaster's Department as topographical and hydraulical engineer, July 1 to 31, at $300 per month.		300.00
31	....do	Subsistence, July 1 to 31		93.00
Aug. 9	Pay roll	July 1 to 15		18.15
19	Valentin Salazar	Cutting a tube 16 feet and thread at both ends	$2.50	
19	....do	Straightening 1 bar	4.00	
19	....do	Soldering 2 brass tubes	4.00	
				10.50
21	Pay roll	August 1 to 15		2,439.84
31	....do	July 16 to August 16		21.80
23	Manuel F. Cibrain	1 roll white duplex paper	$2.00	
23	....do	3 bottles Columbia drawing ink	.90	
23	....do	3 drawing pencils	.30	
				3.20
31	Valentin Salazar	43½ tons coal for Quartermaster's Department at Triscornia		151.81
31	I. W. Von Leer	Services rendered United States Quartermaster's Department as topographical and hydraulic engineer, month of August		300.00
31	....do	Subsistence, Aug. 1 to 31		93.00
Sept. 1	Pay roll	Aug. 1 to 31		1,594.75
1	....do	Aug. 17 to 31		1,537.05
7	J. S. Jenkins	Services rendered United States Quartermaster's Department as locomotive engineer from Sept. 1 to 7, both days inclusive, being 7 days, at $150 per month		35.00
18	Pay roll	Sept. 1 to 16		1,057.36
18	....do	....do		552.49
18	....do	....do		446.85
22	William Balz	Services rendered United States Quartermaster's Department as watchman from Sept. 1 to 22, both days inclusive, being 22 days, at $75 per month		55.00
30	Pay roll	Sept. 18 to 30		719.55
30	....do	....do		534.15
30	....do	Sept. 1 to 30		705.00
30	....do	Sept. 18 to 30		313.50
30	....do	Sept. 1 to 30		306.67
30	....do	....do		711.17
30	....do	July 1 to 31, Aug. 1 to 16, Sept. 1 to 30.		81.30
30	Valentin Salazar	30 tons coal for Quartermaster's Department at Triscornia		104.70
30	A. W. Morris	Services rendered United States Quartermaster's Department as watchman at Triscornia, Sept. 12 to 30, both days inclusive, being 19 days, at $75 per month		47.50
30	I. W. Von Leer	Services rendered United States Quartermaster's Department as topographical and hydraulic engineer, Sept. 1 to 30		300.00
30	....do	Subsistence, Sept 1 to 30		90.00
Oct. 6	D. A. Gillies	Services rendered United States Quartermaster's Department as tank builder, Sept. 5–6, 2 days, at $4 per day		8.00
10	W. H. Good	Services rendered United States Quartermaster's Department as watchman, Oct. 1–10, both days inclusive, 10 days, at $2.50 per day		25.00
12	Thomas Abbott	Services rendered United States Quartermaster's Department as checker, Oct. 1–12, both days inclusive, 12 days, at $60 per month		24.00
17	Pay roll	Oct. 2–15		721.86
17	Thomas E. Beek	Services rendered United States Quartermaster's Department as checker, Oct. 7–17, both days, 8½ days, at $2		17.00
19	George W. Powell	Services rendered United States Quartermaster's Department as watchman at Triscornia, Oct. 1–18, both days, 18 days, at $2.50		45.00

Itemized statement of expenditures made on account of the Triscornia Railroad in the Island of Cuba, from January 1, 1899, to April 30, 1900—Continued.

1899.				
Oct. 21	M. Sullivan	Services rendered United States Quartermaster's Department as engineer's assistant at Triscornia, Oct. 7-21, both days, being 13 days, at $1.50		$19.50
17	Pay roll	Oct. 2-15		368.25
17	....do	Oct. 1-14		255.45
27	Thomas Abbott	Services rendered United States Quartermaster's Department, as checker at Triscornia, Oct. 18-26, both days inclusive, being 9 days, at $60 per month		18.00
	Voucher No. 106 B	(Voucher misplaced as per memoranda of Auditor War Department office)		6.25
1898.				
Dec. 2	I. W. Von Leer	Services rendered United States Quartermaster's Department as topographical and hydraulic engineer, Oct. 29—Nov. 30, both days inclusive, being 1 month and 2 days, at $300 per month		320.00
17	Randolph Clay	Assistant to consulting engineer; supplies as follows (Spanish gold):		
		1 roll duplex drawing paper	$2.45	
		2 blank books for engineers	1.30	
		1 cross-section book, No. 375	.70	
		1 No. 370 level book	.60	
		1 No. 380 field book	.70	
		1 No. 380 field book	1.40	
		1 pine drawing board	.95	
		1 level rod and 1 drawing board	9.22	
		1 surveyor's rod	3.50	
		1 chisel	2.00	
		1 drill point	1.50	
		1 drill socket	2.00	
			26.32	24.37
3	Pay roll	Nov. 12 to 18		169.55
3	....do	Oct. 27 to Nov. 19		375.60
5	....do	Nov. 19 to 30 (Spanish gold)	$55.13	38.80
5	....do	Nov. 19 to 30		85.00
13	I. W. Von Leer	Transportation for instruments, baggage, and self to boat in New York	$6.00	
13	....do	Medicine to use in Cuba	7.00	
13	....do	Subsistence 1 day, New York	3.00	
				16.00
13	....do	Transportation of self, baggage, and instruments from boat to hotel at Habana	7.80	
13	....do	Transportation for self and party to Mannao and La Plaza and return	8.40	
13	....do	Hack and car fare in connection with Mannao work from Nov. 2 to 11, 1898	3.00	
13	....do	Subsistence, Nov. 2 to 30, 29 days, at $3	87.00	
				106.20
6	Joseph U. Crawford	Consulting engineer at Habana, Nov. 1 to 30, 1898, 30 days, at $5 per day		150.00
6	....do	Reimbursement of expenses incurred in the Government service for the transportation of self, assistants, and employees from Nov. 1 to 30.		
		To expenditures (Spanish silver):		
		For railroad fares	$46.78	
		Hack fares	80.60	
		Boat hire	27.75	
			155.13	109.17
17	Randolph Clay	Subsistence, assistant consulting engineer, Nov. 1 to 30, both days inclusive, 30 days, at $4.50 per diem		135.00
17	....do	Salary, Nov. 1 to 30		100.00
17	Pay roll	Dec. 1 to 15 (Spanish silver)	$277.50	196.08
17	....do	Nov. 19 to 30 (Spanish silver)	298.11	210.59
17	....do	Dec. 1 to 15		140.00

Itemized statement of expenditures made on account of the Triscornia Railroad in the Island of Cuba, from January 1, 1899, to April 30, 1900—Continued.

1899.				
Dec. 23	C. W. Haines	Services as assistant engineer, working upon plans, from Dec. 1 to 5, inclusive, 5 days, at $6 per day		$30.00
26	Manuel Villeges	Services rendered with rowboat and crew for transportation of United States engineering parties in the performance of their duties in the vicinity of Triscornia and Habana, from Nov. 28–Dec. 3 (Spanish silver), $15.50		12.72
26	....do	Services rendered with rowboat and crew for transportation of United States engineering parties in the performance of their duties in the vicinity of Triscornia and Habana, from Dec. 4–7, inclusive (Spanish silver), $7		5.39
31	I. W. Von Leer	Subsistence, Dec. 1–31, both days inclusive, 31 days, at $3		93.00
31	....do	Rent of office, 1 month		8.00
31	....do	Office lamp		3.25
31	....do	Following items in Spanish silver:		
		Hack, Triscornia and return, going to and from work	$1.40	
		Do	.40	
		Hack fare	.40	
		Boat Triscornia and return	1.00	
		Boat and hack, Ingenito and return (party of 8)	2.40	
		10 railroad tickets between Guanabacoa and Habana	.60	
		Rent office furniture	6.00	
		Transporting same	1.25	
		20 railroad tickets for engineering party	1.20	
		Boat to Ingenito	1.50	
		Broom for office	.40	
		5 hack fares, at 20 cents	1.00	
		Transporting baggage, Habana to Guanabacoa	2.50	
		22 railroad tickets	1.32	
		Hack fare, 3 trips	.60	
		Hack to Puento Blanco	.80	
		Hack trip	.20	
		8 railroad tickets, old road to Habana and Guanabacoa	.80	
		15 tickets, same	1.50	
		Office table	4.00	
		Wash basin for office use	.80	
		Transporting table	.30	
		Hack fare, 2 trips	.40	
		Postage letter sent by contractor	.08	
		13 railroad tickets	.78	
		8 railroad tickets, at 10 cents	.80	
		1 pencil	.05	
		20 railroad tickets	1.20	
		Do	1.20	
		Hack, 4 trips	.80	
		Expenses of messenger with paper to Habana and return	1.50	
		20 railroad tickets	1.20	
		Boat Triscornia to Habana and return	1.00	
		24 railroad tickets	1.44	
		Oil for office lamp	.75	
		5 hack fares	1.00	
		Boat Triscornia and return	1.00	
		1 bottle ink	.06	
		Habana and return	.52	
		Boat El Chalet to Habana	.50	
		Trip to Habana and return	.52	
		5 tickets to Habana	.30	
		Boat to Habana and return	1.00	
		2 tickets to Habana	.12	
		Trip to Habana and return	.52	
		2 boat trips	1.00	
		8 tickets Habana-Guanabacoa	.48	
		2 boat trips	1.00	
		Trip to Habana office	.72	
		Stationery for office use	1.50	

Itemized statement of expenditures made on account of the Triscornia Railroad in the Island of Cuba, from January 1, 1899, to April 30, 1900—Continued.

1899.				
Dec. 31	I. W. Von Leer	Following items in Spanish silver:		
		2 trips Habana, chief quartermaster's office and return	$1.44	
		1 boat trip	.40	
		10 tickets Habana-Guanabacoa	.60	
		Messenger to Habana and return to General Humphrey's office	1.00	
		Habana and return	.72	
		2 boat trips	.90	
		1 boat trip	.40	
		Do	.40	
		Trip to Habana	.72	
		1 boat trip	.40	
		4 tickets to Habana	.24	
		One boat trip	.40	
		Same	.40	
		Rent of horse	25.00	
		Oil for office lamp	1.00	
			85.78	$86.26
31	....do	Services rendered in the Quartermaster's Department as topographical and hydraulic engineer, Dec. 1–31, both days inclusive		300.00
31	Randolph Clay	Services as assistant civil engineer, railroad construction work of the Quartermaster's Department at Triscornia, Dec. 1–31, both days inclusive		100.00
31	Pay roll	Dec. 16–31		110.00
31	....do	....do		132.08
1899.				
Feb. 9	Benito Batet	440 feet yellow pine scantlings	$14.52	
		Labor performed on same	2.64	
		Cartage	.50	
		Spanish gold	17.66	16.20
8	Pay roll	Jan. 15 to 31		106.67
8	....do	Jan. 15 to 31 (Spanish silver)	$151.75	116.35
8	I. W. Von Leer	Services rendered United States Quartermaster's Department as civil engineer, supervising the construction of the United States military railroad, Jan. 1 to 31, both days inclusive		300.00
16	Pay roll	Feb. 1 to 15 (Spanish silver)	$156.00	118.17
16	I. W. Von Leer	Subsistence, Jan. 1 to 31, both dates inclusive, 31 days at $3		93.00
16	....do	Following expenses (Spanish silver):		
		Round trip, Habana to Triscornia, by boat	$1.00	
		Round trip, Habana to Guanabacoa	.72	
		Round trip, Habana to Triscornia, boat	1.00	
		2 hack fares, Habana	.40	
		Round trip, Habana to Guanabacoa	.72	
		Round trip, Habana to Triscornia	1.00	
16	....do	3 railroad fares, Habana to Guanabacoa	.18	
		4 railroad fares, same	.96	
		Round trip Guanabacoa to Habana	.72	
		Same item	.72	
		8 railroad fares	.48	
		Horse hire (used on land)	1.00	
		Round trip Guanabacoa to same	.72	
			9.62	7.29
21	Waldo Gonzales	For hire of 1 horse, used by I. W. Von Leer during the month of January		20.00
21	....do	For rent of house situated in Guanabacoa, used as office by I. W. Von Leer, and for use of furniture in same during the month of January		19.00

Itemized statement of expenditures made on account of the Triscornia Railroad in the Island of Cuba, from January 1, 1899, to April 30, 1900—Continued.

1899.				
Feb. 22	Randolph Clay	Services rendered as assistant civil engineer on railroad construction work for the Quartermaster's Department at Triscornia, Jan. 1-31, both days inclusive		$100.00
27	American Indies Co	Excavating 38,500 cubic yards, at $1.70	$65,450.00	
		Excavating 2,000 cubic yards, at 75 cents	1,500.00	
		Track laying, 2 miles, at $7,000	14,000.00	
		Rails delivered, 600 tons, at $25	15,000.00	
		Ties delivered, 10,500, at 70 cents	7,350.00	
		Pipe laid, 168 linear feet, at $1.25	210.00	
		Pipe delivered, 230 linear feet, at 60 cents	138.00	
		10 switches, at $200	2,000.00	
		Piles driven, 11,157 linear feet, at 85 cents	9,483.45	
		Pipe delivered, 3,000 linear feet, at 50 cents	1,500.00	
		Timber delivered, M. BM 100, at $20	2,000.00	
		Piles pulled, 215, at $5	1,075.00	
			119,706.45	
		Less 10 per cent withheld under contract	11,970.65	
				107,735.80
28	United Railways of Havana and Regla Warehouse, Limited.	For the use of crane at Regla Warehouse, unloading 2 locomotives weighing 165,465 cwt., at $2 per ton (Spanish gold), $155.46		143.28
28	Pay roll	Feb. 13 to 28		323.50
28	Vila Gardner	220 pounds of 1¼-inch and 1-inch pipe, at 4 cents per pound	$8.80	
		20 feet hose, 3-inch, at 80 cents	16.00	
		1 union for same	3.00	
		1 hand force pump	25.00	
		1 spherical valve	6.50	
		4 nipples, 3 by 2½ inches, at 40 cents	1.60	
		1 foot valve and strainer	1.50	
		1 universal connection on 2½ inch	1.50	
		3 1-inch elbow pipes, at 15 cents	.45	
		1 pipe wrench	1.75	
		1 oil can and oil	.75	
				66.85
Mar. 4	D. Von Aken	For labor and material expended in construction of temporary office of superintendent and inspector of construction of warehouses		35.00
5	Pay roll	Feb. 16 to 28 (Spanish silver) $122.75		92.98
5	....do	Feb. 1 to 28		125.00
6	Waldo Gonzales	Rent of house in Guanabacoa used by I. W. Von Leer as office during the month of February, 1899	$19.00	
		For hire of horse used by I. W. Von Leer during the month of February, 1899	20.00	
				39.00
6	I. W. Von Leer	Services during the month of February, 1899, as constructing engineer in the Quartermaster's Department, Feb. 1 to 28, both days inclusive		300.00
6	....do	Subsistence, Feb. 1 to 28, both dates inclusive, 28 days, at $3	$84.00	
		Percentage charged by bank for cashing check	1.40	
				85.40
6	....do	Expenses as follows (Spanish silver):		
		Round trip, Habana to Guanabacoa	$0.65	
		4 railroad fares, same	.84	
		Round trip, Habana to Guanabacoa	.65	
		Do	.65	
		Do	.65	
		Do	.65	

Itemized statement of expenditures made on account of the Triscornia Railroad in the Island af Cuba, from January 1, 1899, to April 30, 1900—Continued.

1899.				
Mar. 6	I. W. Von Leer	Expenses as follows (Spanish silver):		
		Round trip, Habana to Guanabacoa	$0.65	
		Do	1.30	
		Do	1.30	
		Do	1.30	
		Do	.65	
			5.20	$6.96
8	Manhattan Contracting Co., D. Von Aken, general manager.	For estimated value of material and labor expended in the construction of storehouses at Triscornia, Cuba	$17,000	
		Less 10 per cent, withheld under Article V of contract	3.400	
				13,600.00
9	Randolph Clay	Services as assistant civil engineer on railroad construction work for the Quartermaster's Department at Triscornia, Feb. 1 to 28		100.00
9	J. R. Savage	Subsistence from Jan. 18 to Feb. 28, both days inclusive, 42 days, at $3 per diem		126.00
21	Pay roll	Mar. 1 to 15 (Spanish silver), $130.50		101.93
25	do	Mar. 1 to 25		104.17
Apr. 14	Antonio G. Cuervo	8,000 gallons water for the machinery at Triscornia (Spanish gold), $40		36.95
21	Manuel Vila	6 flat brushes, at $9 per dozen	$4.50	
		6 round brushes, at $6 per dozen	3.00	
		2 sash bolts	.60	
		1 duster	.50	
		50 gallons dark-red paint, at $1.50	75.00	
		4 gallons wood filler, at $2.50	10.00	
		5 gallons hard oil, at 75 cents	3.75	
		10 gallons linseed oil	7.50	
		5 gallons turpentine, at 75 cents	3.75	
		24 sheets sandpaper, at 10 cents per dozen	.20	
		5 pounds putty, at 10 cents	.50	
		1 pound lampblack	.20	
				109.50
21	Aguilera & Garcia	1 piece of Manila rope, 155 pounds, at 12½ cents	19.38	
		1 hammer, with ball	.75	
		1 can olive oil, first quality	2.50	
		12½ pounds white grease	.88	
		12½ pounds cotton waste	1.25	
		1 oil jar of brass	.60	
		50 pounds Manila rope, at 12½ cents	6.25	
		1 piece rope	.40	
				32.01
21	American Indies Co.	9 kegs of bolts, 1,800 pounds, at $3.75 per cwt	67.50	
		247 kegs powder, at $1.75	432.25	
		40 cases of dynamite, 2,000 pounds, at 18 cents	360.00	
		1,500 exploders, 10-12 and 14-16	64.98	
		190 exploders, 16	8.17	
		340 exploders, 6	12.60	
		12 boxes railroad braces, 2,500 pounds, at $15 per cwt	375.00	
		20 kegs spikes, 4,000 pounds, at $2.75 per cwt	110.00	
		4 Larey cars, at $50	200.00	
		1,000 blasting caps	6.00	
		2 blasting batteries, at $20 each	40.00	
		500 feet of loading wire	9.18	
		2 railroad levels, at $2	6.00	
		24 wheelbarrows, at 25 cents	6.00	
		42 mattocks, at $6 per dozen	21.00	
		25 hoes, at $1.80 per dozen	3.75	
		4 railroad gauges, at $1.50	6.00	
		20 stone hammers, at $8 per dozen	13.32	
		14 spike hammers, at $8 per dozen	9.33	
		10 jacks, at $17.50	175.00	
		8 gasoline torches, at $2	16.00	
		1 ratchet and drill	10.00	
		32 crowbars, 640 pounds, at 6 cents per pound	38.40	
		27 wire tanks, at 50 cents	13.50	
		2 barrels cement, at $4	8.00	

Itemized statement of expenditures made on account of the Triscornia Railroad in the Island of Cuba, from January 1, 1899, to April 30, 1900—Continued.

1899.				
Apr. 12	American Indes Co	138 shovels, at $4 per dozen	$46.00	
		240 picks, at $4 per dozen	80.00	
		44 wrenches, at $3 per dozen	11.00	
		1 claw bar, 30 pounds, at 6 cents per pound	1.80	
		1 hammer, at 30 cents	.30	
		1 blacksmith forge	22.00	
		1 blacksmith anvil	6.00	
		1 vise	6.00	
		1 camping pick	.40	
		1 house	60.00	
		700 feet lumber, 12 by 12, at $30 per thousand	21.00	
		1,337 ties, at 75 cents	1,002.75	
				$3,269.23
3	I. W. Von Leer	Services rendered United States Quartermaster's Department as topographical and hydraulical engineer during month of March		300.00
Mar. 31	Pay roll	Mar. 1-31 (Spanish silver)	$140.00	116.13
Apr. 3	Waldo Gonzales	For hire of horse used by I. W. Von Leer during the month of March	$20.00	
		Rent of house in Guanabacoa, used as office by I. W. Von Leer, March, 1899	19.00	
				39.00
3	I. W. Von Leer	Subsistence, Mar. 1-31, 31 days, at $3 per diem		93.00
3	....do	Expenses as follows (Spanish silver):		
		Round trip to judge-advocate	$0.52	
		Round trip to Habana office	.62	
		1 hack fare	.20	
		2 round trips, Habana office	1.24	
		Round trip, Habana office	.62	
		2 car fares, railroad	.12	
		Postage, letter to contractor	.05	
		Round trip to Habana office	.62	
		Do	.62	
		2 hack fares	.40	
		Boat hire, Triscornia to Habana	.50	
		Boat hire	.40	
		3 hack fares	.60	
		1 car fare, railroad	.06	
		Habana to Guanabacoa	.31	
		2 round trips, Habana office	1.24	
		Round trip to Habana office	.62	
		Hack fare	.20	
		Car fare, railroad	.06	
		Round trip to Habana office	.62	
		2 hack fares	.40	
		Boat hire, Triscornia and Habana	.50	
		Round trip to Habana office	.62	
		2 hack fares	.40	
		2 boat trips, Triscornia and Habana	1.00	
		2 hack fares	.40	
		1 car fare, railroad	.06	
		Round trip to Habana office	.62	
		2 hack fares	.40	
		2 car fares, railroad	.12	
		Round trip, Habana office	.62	
		2 round trips, Habana office	1.24	
		Round trip, Habana office	.62	
		1 trip, Habana office	.31	
		Boat, Triscornia and Habana	.50	
		2 car fares, railroad	.12	
		Round trip, Habana office	.62	
		3 car fares, railroad	.18	
		2 hack fares	.40	
		Round trip, Habana office	.62	
		Do	.62	
		Do	.62	
		Boat, Triscornia and Habana	.25	
		Boat, Triscornia and Habana	.30	
		4 car fares, railroad	.24	
		Boat, Triscornia and Habana	.50	
		2 car fares, railroad	.12	
		Boat, Triscornia and Habana	.50	
		Round trip, Habana office	.62	
		5 car fares, railroad	.30	
			23.44	19.44

Itemized statement of expenditures made on account of the Triscornia Railroad in the island of Cuba, from January 1, 1899, to April 30, 1900 —Continued.

1899.				
Apr. 3	Randolph Clay	Services as assistant civil engineer on railroad-contruction work for the quartermaster's department at Triscornia, Mar. 1 to 31		$100.00
5	J. R. Savage	Subsistence, Mar. 1 to 31, both dates inclusive, 31 days, at $3		93.00
6	....do	Services rendered United States Quartermaster's Department as railway constructing engineer at Triscornia, Apr. 1 to 6, both dates inclusive, 6 days, at $300		60.00
6	....do	Subsistence, same time, at $3 per day		18.00
7	Barrios & Coello	Delivery of 30 tons of coal, at $1, for Triscornia Railroad		30.00
11	Manhattan Contracting Co.	For estimated value of material and labor expended in the construction of storehouses at Triscornia	$16,000.00	
		Less 20 per cent withheld under Article V of contract	3,200.00	
				12,800.00
14	Pay roll	Apr. 3 to 11		100.50
14	American Indies Co	Excavating 54,795.4 cubic yards, at $1.70 (Spanish silver)	93,152.18	
		Barrow, 7,968.2 cubic yards, at 90 cents	7,171.38	
		Rehandling material near 3,747.3 cubic yards, at 80 cents	2,997.84	
		Excavating in yard for constructing warehouses, 11,578.2 cubic yards, at 75 cents	8,683.65	
		Track furnished, laid, and ballasted, 7.61 miles, at $8,650 per mile	65,826.50	
		Cross-overs and switches, 12, at $300	3,600.00	
		Drain pipe laid, 351 feet, at $1.25	438.75	
		Timber in trestles, 131,681.7 feet B. M., at $40	5,267.27	
		Removing old piles, 215, at $5	1,075.00	
		Creosoted piling driven, 16,150 feet, at 85 cents per foot	13,727.59	
		Lumber in wharf, 235,431 feet B. M., at $40	9,417.24	
		Special wiring work in wharf, 3,739 pounds, at 6 cents per pound	224.34	
			211,581.74	
		This amount is in American money	91,875.29	
		Add 10 per cent withheld per voucher 144 Ab. B, March, 1899	11,970.65	
				103,845.94
23	Pay roll	Apr. 1 to 15		179.50
29	....do	Apr. 12 to 28		286.92
May 9	Manuel Dirube	74⅛ tons of coal, at $3.95		294.90
9	Marina Sierra & Co	1 dozen headlight chimneys	$4.50	
		6 torches, at 80 cents	4.80	
		4 funnels, at 35 cents	1.40	
		5 pounds cotton wicking	1.50	
		3 steel crowbars, at $3	9.00	
		6 14-inch files, single cut	4.50	
		6 14-inch flat files, at 75 cents	4.50	
		6 14-inch half-round files	4.50	
		6 16-inch Bustard files	4.50	
		2 14-inch rasps, at 60 cents	1.20	
		6 handles for hammers, at 10 cents	.60	
		6 ¼-inch round files, at 40 cents	2.40	
		6 ¼-inch round files, at 60 cents	3.60	
		6 ½-inch round files, at 70 cents	4.20	
		6 6-inch triangular files, at 20 cents	1.20	
		12 file handles, at 5 cents	.60	

Itemized statement of expenditures made on account of the Triscornia Railroad in the island of Cuba, from January 1, 1899, to April 30, 1900—Continued.

1899.				
May 9	Marina Sierra & Co	1 12-inch Stillson wrench	$1.75	
		1 18-inch Stillson wrench	3.50	
		6 2-gallon oil cans, lubricating, at $2.75 each	16.50	
		2 1-foot long spout cans for journals, at $2.20	4.40	
		2 gallons white varnish	5.00	
		6 gallons linseed oil	6.00	
		12 sheets sandpaper, at 1 cent	.12	
		4 gallons gray paint, at $1.75	7.00	
		12 heavy 6-inch hinges, at 15 cents	1.80	
		6 yards cotton duck, 108 inches wide, at $1.60	9.60	
		1 mechanics' square	1.00	
		10 pounds asbestus card, at 50 cents	5.00	
		6 2-foot rules, at 50 cents	3.00	
		1 pane of glass	1.60	
		12 glass tubes, 12¼ by ⅞, at 40 cents	4.80	
		12 glass tubes, 14½ by ⅞, at 20 cents	2.40	
		12 glass tubes, 4 by ½, at 25 cents	3.00	
		24 rubber gaskets, at 7 cents	1.68	
		48 rubber gaskets, at 6 cents	2.88	
				$134.06
11	Manuel Vila	50 gallons prepared paint, at $1.50 per gallon	75.00	
		25 pounds white zinc, at 12 cents	3.00	
				78.00
13	Heredoes de Pablo Gaminez.	4 tons Cumberland coal, at $3.85		15.80
12	Enzguiza & Co	1 hardwood pile (jiqui) 12 yards long, at $1.40 per yard	$17.50	
		Hauling of same	1.00	
		17 hardwood piles (jiqui), 178 yards in all, at $1.40 per yard	249.20	
		Hauling of same	16.50	
				284.20
19	Manuel Vila	2 brass nozzles, at $3.75	7.50	
		12 kegs of railroad spikes, at $4 25	63.75	
		1 steel square	1.50	
		1 set of brace bits, ¼, ⅜, ½, ¾, 1½, 1¼	4.50	
		1 steel brace	.75	
		2 handsaws	3.50	
		1 ripsaw	2.00	
		1 crosscut saw, small	1.50	
		1 claw hammer	.75	
		1 screw-driver	.50	
		1 jack plane	1.50	
		1 crosscut saw, large	2.50	
		2 tapes, 50 and 100 feet	6.80	
				97.05
1	Pay roll	Apr. 1–30		1,325.00
1	....do	Apr. 16–30		1,548.85
1	I. W. Von Leer	Services rendered United States Quartermaster's Department as topographical and hydraulic engineer, month of April	$300.00	
		Less amount deducted as per letter of the Quartermaster-General, U. S. A., No. 95883, being amount disallowed for medicines, voucher No. 42, Abs. B. December, 1898, fiscal year Jan. 1, 1899	7.00	
				293.00
6	Alex. Von Rogoa	Services rendered United States Quartermaster's Department as locomotive engineer, May 1–5, both days inclusive, 5 days, at $120 per month		20.00
6	Manhattan Contracting Co.	Estimated value of material and labor expended in the construction of storehouses at Triscornia	$7,500.00	
		Less 20 per cent withheld under Article V of contract	1,500.00	
				6,000.00

Itemized statement of expenditures made on account of the Triscornia Railroad in the Island of Cuba, from January 1, 1899, to April 30, 1900—Continued.

1899.				
May 8	O. H. Pennock	Services rendered United States Quartermaster's Department as painter in connection with the construction of military railroad at Triscornia, May 1-8, 1899, both days inclusive, 7 days, at $3		$21.00
10	Antonio Acosta	Services rendered as painter in Quartermaster's Department, May 1 to 10, both days inclusive, being 5½ days, at $2		11.00
16	Jose Lopez	Services rendered United States Quartermaster's Department as painter at Triscornia, in connection with the military railroad, May 1 to 16, both days inclusive, 10½ days, at $2		21.00
16	Alberto Briseno	Services rendered United States Quartermaster's Department as painter at Triscornia, in connection with the military railroad, May 1 to 16, 14.4 days, at $2 per diem		28.80
16	Ramon Escabio	Services rendered United States Quartermaster's Department as painter at Triscornia, in connection with the military railroad, May 9 to 15, both days inclusive, being 7 days, at $2		14.00
18	Pay roll	May 1 to 16		2,088.76
27	United Railways of Habana and Regla Warehouses, Limited.	One month's salary of the signal man stationed at Triscornia Junction, Regla Station, and corresponding to the month of April (Spanish gold)	$25.00	23.09
27	....do	Salary of signal man stationed at Triscornia Junction, near station of Regla, in March (Spanish gold)	25.00	23.09
30	D. Von Aken	Furnishing labor and material for the construction of building for the junction of the United States military railroad, to be used as station and telegraph office, as per agreement of Apr. 21, 1899		175.00
30	Manhattan Contracting Co., D. Von Aken, general manager.	Furnishing all labor and material and constructing three platforms connection four storehouses at Triscornia, at $280 each, as per letter of May 24, 1899		840.00
30	....do	Furnishing necessary labor and material and flooring building at the head of Dock No. 2, Triscornia, Cuba, as per letter of May 24, 1899		500.00
June 6	Manuel Vila	50 gallons red prepared paint, at $1.50 per gallon	$75.00	
		1 dozen flat brushes, 4-inch	10.00	
		One-half dozen 1-inch brushes	1.00	
		2 putty knives	1.00	
		100 pounds white lead and oil, at 10 cents	10.00	
		1 gallon alcohol	.75	
		25 pounds Spanish whiting	.75	
		5 gallons boiled oil, at 75 cents	3.75	
		10 gallons turpentine, at 75 cents	7.50	
		4 spirit-level tubes, at 15 cents	.60	
		50 gallons prepared red paint, at $1.50 per gallon	75.00	
		6 feet 1-inch leather belting, at 10 cents	.60	
				185.95
9	Gonzales & Zardon	1 can (5 gallons) coal oil		2.50
9	Knight & Wall Co	12 barrels lime, at $1.65		19.80
12	Marina, Sierra & Co	25 pounds white lead, at 30 cents	$7.50	
		1 wrench with handle	1.25	
		10 pounds oakum, at 12 cents	1.20	
		4½ pounds Club valves, at 35 cents	1.40	
		10 pounds red lead, at 8 cents	.80	
		1 25-foot metallic tube	1.50	
		25 pounds wire rope, at 20 cents	5.40	
		7 pounds boiled oil, at 12 cents	.84	
		5 pounds rivets, at 7 cents	.35	
				20.24

Itemized statement of expenditures made on account of the Triscornia Railroad in the Island of Cuba, from January 1, 1899, to April 30, 1900—Continued.

1899.				
June 13	Antonio G. Cuervo	29 casks water, at $0.80 (Spanish gold) each	$23.20	$21.43
13	Heredos de Pablo Gaminez	121 pounds cotton oil, at $22 per 100	26.62	
		35 pounds cocoanut oil, at 12 cents	4.20	
		20 pounds cotton waste	3.20	
		¼ can oil DeAmante	1.50	
		6 sheets emery paper	.30	
				35.82
23	Manuel Vila	50 gallons red prepared paint, at $1.50 per gallon	75.00	
		6 pounds polishing pomade, at 40 cents	2.40	
				77.40
26	Leonardo Bunuel	2 iron kettles, at $14	28.00	
		1 piece galvanized-iron wire netting, 6 by 3, at 25 cents	1.50	
		1 large ladle	1.00	
		12 galvanized-iron buckets	4.50	
		1 dozen flat brushes, 8-inch	7.00	
		10 gallons cocoanut oil, 78 pounds, at 9 cents	7.02	
		6 metal bolts, at 25 cents	1.50	
		¼-inch pipe, 15 feet, at 5 cents	.75	
		2 large iron kettles, at $14	28.00	
		1 dozen hooped buckets	4.50	
		6 brushes, 8-inch, flat, at $7 per dozen	3.50	
		1 puncher (hole)	1.50	
		1 set of steel stencils	2.00	
		1 iron cutter	1.63	
		11 pounds metal plate, at 34 cents	3.74	
		1 iron plate, 22 pounds, at $2.75 per hundredweight	.61	
		6 flat brushes, at $1.50	9.00	
				105.75
2	Pay roll	May 17-30		2,506.37
2	Manhattan Contracting Co., D. Von Aken, general manager.	Partial payment for construction of warehouses at Triscornia, as per contract dated Jan. 9, 1899		5,000.00
6	I. W. Von Leer	Services rendered United States Quartermaster's Department as hydraulic and topographical engineer, month of May, 1899		300.00
6	George Smith	Services rendered United States Quartermaster's Department as painter in connection with United States military railroad at Triscornia, June 1 to 3, both dates inclusive, 3 days, at $2		6.00
12	Jose Garcia Fernandez	Services rendered United States Quartermaster's Department as laborer at Triscornia, June 1 to 6, both dates inclusive, being 6 days, at $1		6.00
12	C. Pearce	Services rendered United States Quartermaster's Department as carpenter at Six-Mile Tank, near Habana, June 1 to 10, both dates inclusive, 10 days, at $3		30.00
12	C. C Snedeker	Services rendered United States Quartermaster's Department as painter at Triscornia, June 1 to 10, 8 days, at $3		24.00
13	C. J. Purdy	Services rendered United States Quartermaster's Department as painter at Triscornia, June 2 to 10, being 8 days, at $2		16.00
14	Rafael Rodriquez	Services rendered United States Quartermaster's Department as painter at Triscornia, June 2 to 10, 8 days, at $2 per diem		16.00
20	F. L. Hopkins	Services rendered United States Quartermaster's Department as carpenter at Triscornia, June 9 to 13, both dates inclusive, 5 days, at $3		15.00
23	Pay roll	May 1 to 31		1,232.50
19	do	June 1 to 15		1,231.47
27	Mike Collons	Services rendered United States Quartermaster's Department as foreman at Triscornia, June 1 to 26, both dates inclusive, being 26 days, at $75 per month		65.00

Itemized statement of expenditures made on account of the Triscornia Railroad in the Island of Cuba, from January 1, 1899, to April 30, 1900—Continued.

1899.				
June 27	Philip Bazinet	Services rendered United States Quartermaster's Department as foreman at Triscornia, June 1 to 26, both dates inclusive, 26 days, at $75 per month		$65.00
30	Pay roll	June 16 to 30		756.00
30	do	May 1 to June 15		130.88
30	do	June 1 to 10		82.05
30	I. W. von Leer	Subsistence, April 1 to 30, both dates inclusive, 30 days, at $3		90.00
30	do	Services rendered United States Quartermaster's Department as topographical and hydraulical engineer, month of June		300.00
30	Pay roll	June 1 to 30		1,590.16
July 18	Manuel Dirube	17 tons coal, at $3.65 / 30 tons coal, at $3.65 / 70 tons coal, at $3.65 — For military railroad.	$63.87 / 73.00 / 276.50	413.37
19	Manuel Vila	50 gallons red prepared paint, at $1.50	$75.00	
		16 feet ¾-inch pipe, 9 pounds, at 5 cents per pound	.45	
		10 gallons linseed oil, at 75 cents	7.50	
		10 pounds glue, at 25 cents	2.50	85.45
28	United Railways of Habana and Regla Warehouses, Limited.	For construction of signal tower and junction to connect military branch railway with lines of United Railways of Habana, at kilo 6, Regla, (Spanish gold)	458.73	
		Freight on material used	24.88	
			483.61	446.75
28	do	Rent of water tender	25.00	
		Rent of warehouse for the construction of 2 locomotives and the transportation of parts of same from Feb. 17 to Mar. 16, 38 days, at $10	280.00	
		Freight on waybill of lading, No. 1589, of 1 locomotive and 3 cars loaded with furniture and drawn by above locomotive	52.29	357.29
Aug. 6	Pay roll	June 1 to 30		22.25
12	E. A. Murray	Service rendered United States Quartermaster's Department as superintendent in connection with construction of military railroad at Triscornia, May 1 to 10, 1899, both dates inclusive, 10 days, at $125 per month		41.66
12	Manhattan Contracting Co.	Final payment on plant and acceptance of 7 warehouses at Triscornia, under contract dated Jan. 9, 1899		2,500.00
25	do	Labor and material furnished for construction of wharf at Triscornia, under contract of the Quartermaster-General's Department, dated May 5, 1899	$8,600.00	
		Less 30 per cent, withheld under provisions of contract	2,580.00	6,020.00
Sept. 8	American Indies Co.	209 pounds dynamite, at 18 cents		37.62
29	I. W. von Leer	Subsistence, May 1 to 31, at $3 per day		93.00
Oct. 2	Manhattan Contracting Co.	For work done and material furnished for construction of wharf at Triscornia, Cuba, under contract with the Quartermaster-General's Department, dated May 5, 1899	$4,300.00	
		Less 30 per cent, withheld under provision of contract	1,290.00	3,010.00

Itemized statement of expenditures made on account of the Triscornia Railroad in the Island of Cuba, from January 1, 1899, to April 30, 1900—Continued.

1899.					
Dec. 1	Manhattan Contracting Co.	Labor and material expended in the construction of wharf at Triscornia, 30 per cent withheld per voucher 119 B, August, 1899	$2,580.00		
		30 per cent withheld per voucher No. 70 B, October, 1899	1,290.00		
				$3,870.00	
Apr. —	Ryan McDonald Manufacturing Co.	16 flat cars		10,000.00	
	Burnham, Williams & Co.	2 locomotives		17,950.00	
May —	Ryan McDonald Manufacturing Co.	4 flat cars		2,500.00	
Apr. 14	Manning, Maxwell & Moore.	50,000-gallon tank, with 50-foot galvanized steel structure as per specifications, lot net	1,024.00		
		6 improved 1895 water columns	190.00		
		162 feet of 6-inch pipe, with 1 elbow	75.00		
		1 8-inch tank-pipe valve reduced at lower end for 6-inch pipe	27.00		
				1,316.00	$342,611.84
1900.					
Feb. 16	Pay roll	2 foremen, 1 assistant foreman, 8 pipe men, 3 helpers, 8 laborers.			529.57
16	....do	4 pipe men, 2 carpenters, 4 helpers			344.25
16	J. E. Bloom	Services as attorney in connection with acquirement of land, Jan. 1 to 31, 1900.			200.00
16	B. F. Dickson	Services as superintendent, month of January, 1900.			200.00
28	Benito Alvarez & Co	Supplies for railroad: Nickle-plated bolts, brass hinges, locks and keys, hose nipple, iron sheeting, steel bars, sandpaper, etc.			48.98
28	Krajewski, Pesant Co	Services rendered and material furnished for making spark coil.			5.00
28	Fairbank, Morse & Co	For 2 hand cars and one motor car			364.00
28	Westinghouse Air Brake Co.	24 Westinghouse air brake angle cocks for freight cars.			39.60
28	U. S. Wind Engine and Pump Co.	1 set 6-inch Imp. Hal. tank fixtures, complete, and 1 6-inch Hal. outlet valve for tank.			61.50
28	Marina, Sierra & Co	Hardware for fire protector			11.25
28	Manuel Vila	For wrought iron flanges for water supply			73.92
28	Benito Alvarez & Co	Supplies furnished in connection with painting of locomotives.			13.45
28	J. J. Maza y Artola	For services as attorney in connection with acquirement of lands.			30.00
28	....do	Reimbursement of expenses incurred while acting as attorney as above.			27.00
13	Manuel Fernandez	Services as foreman, 11 days			27.50
13	Mathew Mulverhill	Services as engineer, Nov. 1 to 7			35.00
13	Pay roll	1 carpenter, 1 laborer			26.50
13	....do	Transit man, car tracer, painter, carpenter, rodmen, section foreman.			955.50
28	Joseph Gutierrez y Gonzales.	For damages sustained by destruction of farm known as Santa Rita, and crops and fencing at Arenas.			450.00
28	Benito Alvarez & Co	Hardware for fire protection			45.50
28	J. E. Bloom	Services as attorney in connection with acquirement of land.			200.00
28	B. F. Dickson	Services as superintendent			200.00
Mar. 1	M. Fernandez	Services foreman, Feb. 14–28			32.50
2	Pay roll	Transit man, car tracer, track and chain men, rodman, 2 painters, tinner, 3 carpenters, 2 helpers, 2 foremen, 18 section men, messenger, month of February.			1,217.16
7	R. Alvarez & Co	3 gallons varnish, 100 pounds waste			23.00
8	Pay roll	Laborers			10.50
13	E. S. De Fuentes	Lawyer fees in land claims			50.00
15	Jose A. F. R. Oramas Maria A. R. Oramas Jose A. R. Oramas	Claim. land damages, loss of crops, fencing, farms, etc.			200.00
15	J. Perdonia y Mesa T. Perdonia y Mesa R. Mendoza y Sosa H. Mendoza y Sosa	Claim damage to crops, fencing, farm, etc.			200.00
16	Burnham, Williams & Co.	Eccentric straps, grate bars, feed lubricators, driving springs, iron boiler, tubes, iron pipe, brake beams.			374.08
17	Leonard & McCoy	Grindstone and injector			76.50
17	F. T. White Hardware Co.	Files, handles, stock and dies, set of tape rulers.			27.89

Itemized statement of expenditures made on account of the Triscornia Railroad in the Island of Cuba, from January 1, 1899, to April 30, 1900—Continued.

1900.			
Mar. 19	Manuel Vila	3 brass 2½-inch nozzles for fire hose	$48.00
20	A. Brombacker & Co	6 files, 1 glass diamond	7.18
26	Manuel Villa	Hinges, nails, screws, casters, hooks	4.42
29	Jose M. Cortes	Taxes on lands bought for Military R.R	7.50
31	B. F. Dickson	Services superintendent for March	200.00
31	J. C. Bloom	Services attorney for March	200.00
31	P. N. Mersig	Supply clerk at San Jose wharf	45.00
31	A. W. Kent	Services stenographer, March	133.33
Apr. 1	M. Fernandez	Foreman, 27 days in March	67.50
1	Pay roll	Transit man, car tracer, foreman, rod and chain man, 6 carpenters, 2 helpers, 17 section men, and messenger, March.	1,239.00
3	S. Fuentes y Pelaez	Preparing certificates to landowners	68.90
4	Jose S. de la Torre	Damages to crops and property	150.00
7	A. Perez Sanchez	Services notary public in land claims	7.09
17	A. S. Fuentes y Pelaez	Services as notary public, proceedings account of railroad.	40.75
19	J. R. Arellano	Preparing deeds and translation letters	26.67
19	E. P. McDonough	1 bale cotton waste	25.00
21	Atanasio Carradas	Carpenter, Apr. 9-20	25.00
30	G. W. Kent	Stenographer, proceedings	133.33
30	J. R. Bloom	Attorney in proceedings	200.00
30	B. F. Dickson	Superintendent of construction	200.00
30	Antonio Lopez	Messenger	25.00
30	Jose Lopez	Spanish-American dictionary	18.00
	Total expended		397,892.01

CONTRACT.

This agreement, entered into at Washington, D. C., this 9th day of December, eighteen hundred and ninety eight, between Colonel Frank J. Hecker, quartermaster, United States Volunteers, of the first part, and the American Indies Company of New York City, New York, a corporation duly organized under the laws of the State of New Jersey, of the second part:

Witnesseth: That the said Colonel Frank J. Hecker, quartermaster, United States Volunteers, for and in behalf of the United States of America, and the said American Indies Company covenant and agree to and with each other, as follows:

That the said American Indies Company, party of the second part, shall in the most substantial and workmanlike manner, to the satisfaction and acceptance of the said first party, or other duly-authorized representative of the Quartermaster Department of the United States Army, build and construct a single-track railroad, extending from Triscornia, upon the bay of Havana, Cuba, to a connection with the Matanzas line of the United Railways Company of Havana, at a point east of Guanabacoa, Cuba, together with the necessary turnouts, cross overs, and sidings for the transaction of business:

And also build and construct a timber pier at the Havana Bay terminus of said railroad, extending to deep water, for the docking of large steamships:

The said railroad and pier to be built and finished, as described in the approved plans and following specifications, and agreeably to the directions received from the duly-authorized representative of the Quartermaster's Department of the United States Army and the constructing engineer employed by him, on or before the tenth day of February, eighteen hundred and ninty-nine.

SPECIFICATIONS.

FOR GRADING.

1. Under this head will be included all excavations and embankments required for the formation of the roadbed; cutting all ditches or drains about or contiguous to the road; thefoundations of culverts and bridges or walls; the excavations and embankments necessary for reconstructing turnpike or common roads, in cases where they are destroyed or interfered with in the formation of the railroad, and all other excavations and embankments connected with or incident to the construction of said railroad.

2. All cuttings shall be measured in the excavations and estimated by the cubic yard. They will be deposited in the embankments and it is expressly understood that no extra price will be paid for overhaul.

3. The material taken from all excavations shall be deposited within the stakes set by the engineer of construction to show the footings of the embankments, and any material that may be carelessly wasted by the contractor, outside of the embankment stakes given by the engineer, shall be deducted from his estimate as being material wasted contrary to the engineer's instructions.

4. The ground to be occupied by the excavations and embankments, together with a space of 12 feet beyond the slope stakes on each side, or 10 feet beyond the berm ditch, where one is required, shall be cleared of all trees, brush, and other perishable matter. Where the filling does not exceed 2½ feet the trees, stumps, and saplings must be grubbed; but under all other portions of the embankment it will be sufficient that they be cut close to the earth; no separate allowance will be made for grubbing and clearing, but its cost will be included in the price for excavation.

5. The engineer, upon application from the contractor, will go with him upon the ground and give him stakes promptly, and no charge shall be made by the contractor for hindrance or delay from any cause during the progress of work under this contract.

CULVERTS.

Where directed by the engineer, the contractor will place at road crossings and small openings terra-cotta pipe twenty inches in diameter and of standard quality. The pipe to be laid to line, upon plank foundations, with cemented joints. All other openings for the passage of surface water or small streams shall be of trestle work, built of yellow-pine timber, according to the engineer's plans.

TRACK.

The track shall be laid with seventy-pound P. R. R. standard section steel rail, upon 7″ x 7″ x 8′ 6″ yellow-pine crossties, laid thirteen ties to the thirty-foot rail; the joints suspended between ties and supported by angle splices with bolts and nut locks, according to the standard track of the Pennsylvania R. R.. The rail shall be spiked to the ties with standard spikes, two spikes to be driven in each tie on the outside and one spike upon the inside of the rail. The track shall be carefully laid to gauge and line, the ends of the ties to line up upon the north side of track, the joints to be spiked open one-eighth of an inch, the rail on curves to be bent according to the radius.

Turn-outs, switches, or cross-overs of such angle as may be directed by the engineer shall be constructed where designated by him, laid with 70-pound section steel rail, complete according to the standard of the Pennsylvania Railroad.

BALLAST.

The ballast shall be of the best quality of hard rock to be found upon the line, and shall be broken to a size of from two to three inches, and to be delivered screened and free from dust or earthy material, and to the acceptance of the engineer. All ballast shall be put on the roadbed under the direction of the engineer, who shall direct the amount of ballast to be furnished and placed under the track after the contractor has finished grading his work to cross sections.

PIER.

The terminal pier of Triscornia shall be constructed 400 feet in length and 60 feet in width, in accordance with the directions and plans furnished by the engineer. The substructure shall be of creosoted pine piling measuring not less than 14 inches at the butt and 8 inches at the point, and holding their size. All piles to be ringed and driven home under blows from a 3,000-pound hammer, under the inspection and to the satisfaction of the engineer. All piles must be properly driven to their places according to plan, and the contractor will not be allowed to pull over improperly driven piles, but must extract and redrive the same under inspection. All piles furnished must be accompanied by a sworn statement by a Government inspector to the effect that not less than 12 pounds of dead oil of tar per cubic foot has been forced into them. All caps, stringers, joist, plank, or other timber of any sort used in the construction of the superstructure of the pier shall be of Georgia heart long-leafed pine, prime inspection.

BOLTS AND BANDS.

All bolts, bands, and plates shall be of a good quality, double refined wrought iron, having tensile strength of not less than 50,000 pounds per square inch, and an elongation of 20 per cent in a 2½-inch section, or steel, low in carbon, and shall be furnished in accordance with the plans furnished by the engineer.

And that for the work done under this contract the United States shall pay to the party of the second part as follows:

For excavation	per cubic yard	$1.70
For embankment, when necessary to borrow	do	.90
For terra cotta pipe, 20 inches in diameter	per foot, laid	1.25
For furnishing and laying track, complete	per mile	8,000.00
For furnishing and laying turn-outs, switches, and cross-overs, complete, each		300.00
For ballasting track	per cubic yard	1.00
For creosoted pine piles, from 30 to 60 feet long, driven to place and tenoned	per linear foot	.85
For all timber and lumber in pier, trestles, cattle guards and cross-overs, with necessary fastenings, bolts, and spikes, framed and in place, per 100 feet B. M.		48.00
For special iron work, wrought and cast	per pound	.06
For removing old piles	each	5.00

On or about the last day of each month during the progress of these works an estimate shall be made by the constructing engineer of the relative value of the work done and the materials furnished, and 90 per cent of the amount of said estimate shall be paid to the party of the second part within ten days thereafter, and when all the work embraced in this contract is completed agreeably to the specifications, and in accordance with the directions and to the satisfaction and acceptance of the said representative of the Quartermaster's Department, there shall be a final estimate made of the quality, character, and value of said work, according to the terms of this agreement, when the balancing appearing to be due to the said party of the second part shall be paid to them.

It is further covenanted and agreed between the parties hereto that the said party of the second part shall not sublet or transfer this contract, or any part thereof, to any person, but at all times give personal attention and superintendence to the work.

It is further agreed and understood that the works embraced in this contract shall be commenced within three days from this date and prosecuted with such force as to complete them within the time above specified; and if at any time the said party of the second part shall neglect or refuse to prosecute the works with a sufficient force, in the opinion of the constructing engineer, for their completion within the time specified in this agreement, previous written notice having been given them to this effect, then and in that case, the United States may complete said works and charge the amount of expense therefor to the said party of the second part; or for the failure to prosecute the works with an adequate force, for noncompliance with his directions in the matter of constructing them, or for any other omission or neglect of the requirements of this agreement or specifications on the part of the party of the second part, the said representative of the Quartermaster's Department, in his discretion, may declare this contract, or any portion embraced in it, forfeited, which declaration of forfeiture shall exonerate the said party of the first part from any and all obligations and liabilities arising under this contract, the same as if this agreement had never been made.

And in the event of this contract or any portion embraced in it being declared so forfeited, for any cause or causes hereinbefore mentioned, then the United States will complete said works and charge the amount of the expense therefor to the said party of the second part;

And it is mutually agreed and distinctly understood that all material used in the construction of the said works shall be subject to the inspection of the constructing engineer, whose acceptance or rejection shall be final and conclusive;

And further, that no member of or delegate to Congress nor any person belonging to or employed in the military service of the United States, shall be admitted to any share or part of this contract, or to any benefit which may arise therefrom.

The party of the second part hereby obligate themselves to give a bond in the penal sum of two hundred thousand dollars, by an approved trust or surety company, securing the faithful execution and completion of this contract.

In witness whereof the parties to this agreement have hereunto placed their hands the day first hereinbefore written.

Executed in triplicate.

FRANK J. HECKER,
Col. and Q. M., U. S. Vols.

Witness:
THOS. P. CHAPMAN.
[SEAL]

AMERICAN INDIES COMPANY,
By R. A. C. SMITH, *President.*
HENRY D. MOCDOVA, *Secretary.*

Approved.

R. A. ALGER,
Secretary of War.

I hereby certify that I have satisfied myself that R. A. C. Smith is president of the "American-Indies Company," and has authority to execute contracts on behalf of said company. The filing of evidence required by A. R. 553 is therefore waived.

FRANK J. HECKER,
Colonel and Q. M., U. S. Vols.

WAR DEPARTMENT, QUARTERMASTER-GENERAL'S OFFICE,
Washington, December 10, 1898.

MR. R. A. C. SMITH,
President American Indies Company,
100 Broadway, New York.

SIR: Referring to your telegram of 8th instant in which you state "The specifications for timber call for clear, hard pine, prime inspection. Order will not be accepted by any responsible firm under sixty days delivery. Can place order and ship within fifteen days first-class merchantable timber, Savannah inspection, if you will accept this form of inspection. We ship one hundred thousand feet extra, so as to cover any defects. You will understand that it is not a question of money, it is only a question of time, time being the essence of this contract," and to the remarks made by Mr. Kelly, who called on me on the 9th instant, on the same subject, that the difference in cost to your company between timber for the pier under the contract specification "clear, hard pine, prime inspection," and "merchantable timber, Savannah inspection," is $8 per thousand. While we would much prefer to have timber used conforming to our specifications, we will, to avoid delays, accept it to be "first-class merchantable timber, Savannah inspection," the contract price to be reduced from $48 to $40 per thousand B. M., and you to ship approximately one hundred thousand feet extra so as to cover any lumber that may be rejected.

Respectfully,

FRANK J. HECKER,
Colonel and Quartermaster, U. S. V.,
Chief Division of Transportation.

Accepted.

AMERICAN INDIES CO.,
By R. A. C. SMITH,
President.

Know all men by these presents, that the undersigned, the American Indies Company, a corporation organized and existing under the laws of the State of New Jersey, as principal, and the American Surety Company of New York, of No. 100 Broadway, New York City, State of New York, as surety, are held and firmly bound to the United States in the penal sum of two hundred thousand (200,000) dollars, lawful money of the United States, to be paid to said obligee, for payment of which we hereby bind ourselves and said American Indies Company, its successors and assigns.

The condition of this obligation is such that if said American Indies Company shall well and faithfuly perform its contract entered into on the ninth day of December, 1898, by and between it and Colonel Frank J. Hecker, quartermaster, United States Volunteers, acting for and in behalf of the United States of America, for constructing a single-track railroad, extending from Triscornia, upon the Bay of Havana, Cuba, to a connection with the Matanzas line of the United Railways Company of Havana,

at a point east of Guanabacoa, Cuba, together with the necessary turn-outs, cross-overs, and sidings, and also for constructing a timber pier at the Havana Bay terminus of said railroad, extending to deep water, all in accordance with the said contract, plans, and specifications, then this obligation to be void, otherwise of full force and effect.

Signed, sealed, and delivered this twelfth day of December, 1898.

[SEAL] AMERICAN INDIES COMPANY,
By R. A. C. SMITH, *President.*

Witnesses:
H. WALTOM,
(To Am. Indies Co.).

[SEAL.] AMERICAN SURETY COMPANY OF NEW YORK,
By JOHN F. RODGERS, *Resident Vice-President.*

SAML. W. CURRIDEN,
As to Surety Co.

Attest:
LEONARD DAMMANN,
Resident Assistant Secretary.

The parties to the within bond hereby mutually agree that the following words; "And as well during any period of extension of said contract that may be granted on the part of the United States, as during the original term of the same, and shall promptly make full payments to all persons supplying it labor or materials in the prosecution of the work provided for in said contract," shall have the same binding force and effect upon us as if they had been originally incorporated in the said within bond between lines 20 and 21 and following the words, "plans and specifications" at the end of line 20.

In witness whereof we have caused our respective corporate seals to be hereunto affixed and these presents to be signed by our proper respective officers this 10th day of January, 1899.

[SEAL.] AMERICAN INDIES COMPANY,
By R. A. C. SMITH, *President.*

Signed and sealed in presence of—
GEO. NORTH,
NATHAN D. DABOLL,
as to principal.

AMERICAN SURETY COMPANY OF NEW YORK,
By H. D. LYMAN, *Vice-President.*
W. S. MACKELLAR, *Assistant Secretary.*
WM. N. LANE,
WM. H. BISHOP,
as to surety.

March 9, 1899, time extended to April 1, 1899.

HEADQUARTERS DIVISION OF CUBA,
OFFICE CHIEF QUARTERMASTER,
Habana, Cuba, February 1, 1899.

AMERICAN INDIES CO.,
(*Lee Sherman Gould, Engineer*), *Habana, Cuba.*

SIR: In the matter of ballasting the Government railroad, based on the recommendation of Capt. J. U. Crawford, consulting engineer, I hereby confirm the verbal understanding arrived at with your Mr. Kelly, that it is not advisable at the present time to lay the track upon broken-stone ballast, as specified in specifications.

It will be satisfactory to this department if you surface and back fill the track with best material, to be taken from cuts east of the Cojimar Galzada and from the two rock cuts near Triscornia; the material to be examined by the engineer, and only such as is found suitable for this purpose to be taken—he to indicate to you the cuts from which the material is taken—and it being distinctly understood that no loam, clay, or soft material be taken, and that only such material be taken as is indicated by the engineer.

Of such approved material, at least 4 inches is to be placed on the roadbed as sub-ballast, the rail to be brought to a true surface and lined, and the ballast well tamped under the ties and the ties, properly back filled and shouldered.

For this work you are to be allowed at the rate of six hundred and fifty dollars ($650) per mile of track.

Your acknowledgment that this is satisfactory is all that is necessary to make it effective.

Yours, respectfully,

FRANK J. HECKER,
Colonel and Chief, Division of Transportation.

A true copy.

FRANK J. HECKER,
Colonel and Chief, Division of Transportation.

OBISPO, *Feby. 2, 1899.*

Colonel FRANK J. HECKER, U. S. V.,
Chief of Division of Transportation, Havana, Cuba.

COLONEL: I beg to acknowledge receipt of your letter of 1st inst., respecting the surfacing and back-filling of track of Triscornia R. R., and to state that the proposition therein contained and the price stated—six hundred and fifty dollars per mile of track—are satisfactory.

Very respectfully, your obedient servant,

E. SHERMAN GOULD,
Chf. Engr. Am. Indies Co.

A true copy.

FRANK J. HECKER,
Colonel and Chief Division of Transportation.

HEADQUARTERS DIVISION OF CUBA,
OFFICE CHIEF QUARTERMASTER,
Habana, Cuba, January 28, 1899.

AMERICAN INDIES CO.,
(E. Sherman Gould, Engineer) Habana, Cuba.

SIR: Confirming the verbal agreement made with your Mr. Kelly, under which your company are to do the necessary excavation for sites for warehouses and side tracks leading thereto, at Triscornia, on behalf of the quartermaster's department, I hereby agree to pay you for such excavations at the rate of seventy-five (75) cents per cubic yard, it being understood and agreed that the material so excavated is to be used in filling up the depressions on the site so as to make it suitable for warehouse uses. The work to be done under the direction of the engineer of the department.

The endorsement of your acceptance hereon will be in lieu of formal contract.

Very respectfully,

FRANK J. HECKER,
Colonel and Chief Division of Transportation.

Accepted for the American Indies Co.

E. SHERMAN GOULD,
Chf Engr.

NOTE.—This correspondence is upon the three letters forming the extra agreement made by Colonel Hecker, viz: Letters dated January 28, February 1, and February 2, 1899. This "extra" sent to auditor by the usual slip indorsement in such cases, under date of February 16, 1899, the same being the first indorsement.

[Second indorsement.]

TREASURY DEPARTMENT,
OFFICE OF THE AUDITOR FOR THE WAR DEPARTMENT,
January 23, 1900.

Respectfully referred to the Q. M. General, U. S. A.

This is an important modification of the terms of a contract entered into December 9, 1898, between Frank J. Hecker, col. and quartermaster, U. S. Vols., and the American Indies Co., for construction of a railway in Cuba, and as the original contract received the approval of the Hon. Secretary of War, this modification can not be recognized as binding upon the parties interested, until it also has been approved by the Hon. Secretary of War.

F. H. MORRIS, *Auditor.*

E. M. J.

N. C. M.

[Second indorsement.]

WAR DEPARTMENT,
QUARTERMASTER-GENERAL'S OFFICE,
Washington, Feby. 2, 1900.

Respectfully referred to Col. Frank J. Hecker, Detroit, Michigan, whose attention is invited to the preceding indorsement hereon, and with request that he will please inform this office on the following points before I submit the matter to the honorable the Secretary of War, viz:

1st. Is the within letter of January 28, 1899, a proposition for excavation work in addition to and not included in or covered by any of the provisions of the original contract with the American Indies Company, dated December 9, 1898.

2nd. The original contract of December 9, 1898, for ballasting, provided for payment of $1.00 per cubic yard, whereas the inclosed letter of February 1, 1899, provides for payment of $650.00 per mile of track for ballast. Can you inform this office of the approximate difference in cost for doing this ballasting work between the two propositions?

Please return these papers with your reply at the earliest date practicable.

M. I. LUDINGTON,
Quartermaster-General, U. S. A.

[Third indorsement.]

DETROIT, MICH., *February 5, 1900.*

1st. The contract of Jan. 28th, 1899, was for excavating and grading a site for warehouses and side tracks leading thereto, and the work done under it was not, in my opinion, included in or covered by the original contract with the American Indies Co., dated Dec. 9th, 1898.

Under the original contract for the construction of the railroad the price for excavation was $1.70 per cubic yard.

At the time this contract was entered into the number of warehouses to be constructed had not been determined by the department, nor had their location been definitely fixed. When this location was fixed and its area determined, I found that the cost per yard for the excavation and preparation of site for warehouses would be materially less than for grading the roadbed, and as the contract of December 9th, 1898, made no provision for grading warehouse site, although the contractor claimed it was covered by the last clause of paragraph No. 1 in specifications for grading, I insisted on the right of the department to make a new contract for doing this work, with the result that I succeeded in inducing the contractor to accept seventy-five cents per yard, thereby effecting a saving, between $1.70 and $0.75 per yard, of $10,995.00.

2nd. On Feb'y 1st, 1899, both myself and the consulting engineer, having reached the conclusion that there was not sufficient suitable stone along the line of the road to provide material for stone ballast to conform to specifications, deemed it to the best interest of the department to substitute ballasting, as specified in my letter of that date. The engineer's original estimate for ballasting the road with broken stone under the specifications was fifteen hundred yards per mile, costing, at $1 per yard, $1,500, whereas, under contract of Feb'y 1st, 1899, the cost was $650, making a saving of first cost of the railroad of $850 per mile.

FRANK J. HECKER.

[Fourth indorsement.]

WAR DEPARTMENT,
QUARTERMASTER-GENERAL'S OFFICE,
Washington, Feb'y 14th, 1900.

Respectfully forwarded to the honorable the Secretary of War, inviting attention to the remarks of the Auditor for the War Department hereon, asking that the within-mentioned modifications of contract entered into December, 1898, between Frank J. Hecker, colonel and quartermaster, United States Volunteers, and the American Indies Company for constructing a railway in Cuba, be approved by the Secretary of War as in the case of the original contract. Attention is also invited to the third indorsement hereon of Colonel Hecker, formerly of the Quartermaster's Department, who, under the instructions of the Secretary of War, made the original contract in this case.

For your information the original contract, approved by Secretary Alger, is herewith inclosed.

The modifications mentioned in the papers as shown by Colonel Hecker's indorsement, resulted in a reduction in the price for certain work and a saving in expenditures over the provisions in the original contract.

In making these modifications of the original contract, it is believed that Colonel Hecker acted within the scope of his authority as received from Secretary Alger, and that said modifications were considered by him to be for the best interests of the public service.

M. I. LUDINGTON,
Quartermaster-General, U. S. A.

[Fifth indorsement.]

WAR DEPARTMENT, *February 26, 1900.*

The modifications of contract herein referred to are approved.

G. D. MEIKLEJOHN,
Assistant Secretary of War.

O

COMMITTEE ON RELATIONS WITH CUBA,

U. S. SENATE.

LETTER

OF

SECRETARY OF WAR,

ACCOMPANYING

ITEMIZED STATEMENT OF EXPENDITURES ON ACCOUNT OF THE TREASURY OF THE ISLAND OF CUBA,

FROM JANUARY 1, 1899, TO APRIL 30, 1900,

AS AUDITED.

OCTOBER 27, 1900.

WASHINGTON:
GOVERNMENT PRINTING OFFICE.
1900.

EXPENDITURES ON ACCOUNT OF THE TREASURY, ISLAND OF CUBA.

WAR DEPARTMENT,
Washington, October 22, 1900.

SIR: In further response to the request of your honorable committee of May 30, 1900, calling for a report regarding the moneys expended in the island of Cuba from date of American occupation up to and including April 30, 1900, in order to comply with the directions to your committee, reading—

Said committee shall investigate and report as to the expenditures of said amounts so received, the necessity and propriety thereof, specifying in classes and detail, so far as practicable, said expenditures, and particularly the work, services, or property for which said expenditures are made and the value thereof, also the law or authority under which each of said expenditures was made, the officer, civil or military, by whom said expenditure was authorized, and the officer, civil or military, by whom said expenditure was made, and the particular fund from which the money was taken for said expenditure—

I have the honor to transmit herewith, under separate cover, itemized statement of expenditures on account of the treasury of the island of Cuba for the period from January 1, 1899, to April 30, 1900.

Very respectfully,

ELIHU ROOT,
Secretary of War.

Hon. O. H. PLATT,
Chairman Committee on Relations with Cuba,
United States Senate.

Itemized statement of expenditures on account of the treasury of the island of Cuba, from January 1, 1899, to April 30, 1900.

[Total expended, $90,357.08.]

Itemized statement of expenditures made on account of the treasury of the island of Cuba, during the period from July 1, 1899, to April 30, 1900.

[Disbursements made by B. F. Davis, disbursing clerk for treasurer, island of Cuba, Habana, Cuba.]

1899.			
July 31	Pay roll, July	1 chief clerk, 1 disbursing clerk, 7 clerks, 2 bookkeepers, 2 stenographers, 1 janitor, 2 messengers.	$1,809.00
31	.....do	1 clerk	20.00
31	.....do	Maj. E. T. Ladd, treasurer	150.00
21	Cuban and Pan-American Express Co.		2,463.41
25	Domingo Hererra	Coach hire for general transportation and hauling blanks, district clerk's office.	10.00

Itemized statement of expenditures made on account of the treasury of the island of Cuba, during the period from July 1, 1899, to April 30, 1900—Continued.

[Disbursements made by B. F. Davis, disbursing clerk for treasurer, island of Cuba, Habana, Cuba.]

1899.			
July 31	A. Ruiz	Coach hire for employees, treasurer's office	$23.00
31	F. D. Hale	Transportation expenses from Lunenburg, Vt., to Habana, Cuba.	58.14
28	Enrique Garay	Moving safe	50.00
29	Jose Lopez y Torre	4 desks	92.00
31	M. Pulida	Stationery, blanks, and forms, treasurer's office	659.25
			5,334.80

On February 2, 1899, the office of the treasurer of customs for the island of Cuba was opened. Expenditures for that office were included with other customs expenditures, and are shown in statement of expenditures made under the heading of "Customs service of Cuba."

On July 1, 1899, the office of the treasury of the island of Cuba was opened. The expenditures of that office from July 1, 1899, to April 30, 1900, are here given.

[Disbursements made by B. F. Davis, treasury disbursing clerk at Habana, Cuba.]

1899.			
Aug. 10	Domingo Herrera	Cartage, blanks to auditor	$2.50
		2 Yale locks in treasury office	3.00
		Post-office box rent for six months, 1900	3.00
10	M. Ruiz & Co	Paper, envelopes, and rubber stamps	53.00
12	J. Borballa	6 cedar boxes	14.00
14	Harris Bros. & Co	Typewriter repairs	2.50
		Typewriter cover and board	3.50
16	Domingo Herrera	Cab hire for messenger, month of August	10.00
16	.....do	Cab for messenger service for August	30.00
12	W. M. Diaz	Traveling expenses from New York to Habana	49.50
16	New York and Cuba Mail Steamship Co.	Transportation, C. Foskett, Habana to New York	40.00
		Same, Hollick Donolis	40.00
16	Sobrinas de Herrera	Transportation, Jose Priest, No. 000001 and No. 000002, Habana to Gibrara and return; Benigus Morales, No. 000201, Habana to Puerto Principe; W. B. Stockman, No. 262477, Habana to Nuevitas.	94.56
		Total	345.56

[Disbursements made by D. C. Herrera, assistant treasurer, disbursing clerk at Habana, Cuba.]

Aug. 19	Hallack Donalis	Railroad fare, Washington to New York, $6.50; expenses, two days in New York, $6.	$12.50
31	Pay roll	3 clerks	251.67
31	.....do	Assistant treasurer, chief clerk, stenographers, bookkeepers, janitor, and messengers, 15 men.	1,835.39
			2,099.56
Sept. 9	Maj. E. F. Ladd, treasurer, island of Cuba.	Extra compensation as treasurer of island of Cuba	150.00
30	Walter S. Diaz	Salary as clerk, office of treasurer of Cuba	150.00
30	Maj. E. F. Ladd	Extra compensation	150.00
30	Treasurer's office, pay roll, 15 men.	1 assistant treasurer, 1 disbursing clerk, 1 auditing clerk, 1 chief clerk, 1 record clerk, 2 bookkeepers, 1 assistant disbursing clerk, 2 stenographers and typewriters, 1 clerk, 1 janitor, 2 messengers, 1 interpreter.	2,109.00
8	New York and Cuba Mail Steamship Co.	Transportation one box electrical supplies	6.00
11	.....do	Transportation 3 clerks Habana to New York	120.00
12	Nuevitas and Puerto Principe R. R. Co.	Transportation of 3 men from Nuevitas to Puerto Principe.	4.55
13	Alonzo Jamma & Co	Transportation, Habana to Nuevitas, first-class man.	20.00
19	North American Trust Co.	Transportation of $459.01 from Guantanamo to Santiago, Cuba.	4.59
21	Cuban and Pan American Trust Co.	Transportation of $475,798.25 from point to point	2,378.99
22	Sobrenos de Herrara Steamship Line.	Transportation 2 men, Habana to Nuevitas	40.00
26	Cuban Central Rwy	Transportation 1 man from Carbarien to Habana	8.10
28	Vapod Sancti Spiritus Steamship Line.	Transportation 2 men, Tunas to Caselda	5.46

Itemized statement of expenditures made on account of the treasury of the island of Cuba, during the period from July 1, 1899, to April 30, 1900—Continued.

[Disbursements made by D. C. Herrera, assistant treasurer, disbursing clerk at Habana, Cuba.]

1899.				
Sept.	6	Bernado Salana	Stationery furnished	$7.36
	8	Harris Bros	....do	4.00
		Avisador Commercial	Printing deposit slips and certificates	22.50
		Jose Pagos	For labor	5.00
	19	Eugene Garey	Labor, repairing, and changing combination on safe.	10.50
	20	W. F. Oldham, Atlanta, Ga	Rubber stamp and ink pad	38.50
	22	Domingo C. Herrara	Revolver for cashier of treasury department	16.50
	30	M. Pulida, Avisado Commercial.	Stationery for treasurer's office	343.00
	30	Athos Ruiz	Office expenses and cab hire	7.50
	30	Rodriquez & Rexedende	Office furniture for treasurer's office	140.00
				5,741.55

[Disbursements made by B. F. Davis, treasury disbursing clerk, at Habana, Cuba.]

Oct.	3	Pay roll	Disbursing clerk, chief clerk, assistant treasurer, 2 bookkeepers, 2 stenographers, 5 clerks, janitor, 2 messengers.	$1,984.00
	4	B. F. Davis	Rent post-office box for treasury Department	3.00
	11	W. F. Oldham	33 rubber stamps, 1 font type	16.38
	14	G. Gonzales	Ice for office	9.80
	14	B. Solano	Stationery, paper, inkstand, ink	5.22
	24	B. F. Davis	Wrapping paper and twine	15.92
	24	.....do	Cab hire for disbursing clerk	10.00
	6	New York-Cuba Mail Steamship Co.	2 first-class passengers, Habana to New York	80.00
	6	.....do	Freight, New York to Habana, machine supplies, treasury department.	18.00
	17	Jose M. Alonzo	Freight, Cienfuegos to Tunas, 2,232 cubic feet stores.	71.40
	23	Alonzo Jaumo & Co	Tunas to Jucaro, 1 person	3.64
	17	Halleck Donoho	On orders, travel. $52.50; subsistence, $1.50	54.00
				2,271.36
Nov.	18	E. F. Ladd	Extra compensation	150.00
	29	....do	....do	150.00
	29	Pay roll, treasurer's office	Salaries, November	1,879.00
	3	M. Pulido	Stationery and printing	150.00
	3	Harris Bros	Stationery	1.60
	6	Bernado Solano	.....do	2.50
	10	W. F. Oldham	Rubber stamps	1.40
	11	G. Gonzales	Ice	6.20
	15	B. Solano	Office furniture	27.40
	15	M. Pulido	Materials and printing	274.75
	16	B. F. Davis	Reimbursement	16.75
	25	R. H. McCrudden	1 dictionary	20.00
	29	B. F. Davis	Hack hire for disbursing office, November	10.00
	29	Juan Bostillo	Cab hire, treasurer's office, September and October.	59.00
	29	B. F. Davis	Cab hire, treasurer's office, November	29.50
	29	Virgilio Sanchez	Office supplies	15.80
				2,793.90
Dec.	2	Rodriguez & Reymunde	Desk, chair, and hatrack	130.00
	5	M. Pulido	Printing of blanks and forms	50.00
	7	Francisco Tagnechel	Sal fumante	1.50
	9	Aspura & Co	Hardware	5.75
	12	Briol & Soler	Stationery and printing, pins, and tracer	4.91
	12	Antonio Rodriguez	Material and labor for cementing 5 floors in treasury building.	200.00
	12	French Cable Co	Telegram to Guantanamo to Cabell	1.90
	12	M. Ruiz & Co	Printing cards and blanks	23.00
	12	B. F. Davis	Reimbursement cab fare and cartage, disbursing office.	10.00
	12	W. P. Ladd	Traveling expenses employees treasury department.	26.70
	12	Ice Co	Ice for November	6.00
	19	Pay roll, December 1-15, voucher No. 40.	Assistant treasurer, disbursing clerk, assistant clerks, bookkeepers, messengers, and janitor, 13 men.	871.99
	28	North American Trust Co	Express, exchange, and transportation charges on certain checks, ½ per cent.	2,601.06
	28	.....do	½ per cent on $1,062,931.59, transported from New York, and insurance.	5,314.66
	28	.....do	½ per cent on $1,000,000, transported from New York, and insurance.	5,000.00
	28	Harris Bros. & Co	140 Woodruff file boxes, 1 letter book, 1 Remington ribbon.	119.00

Itemized statement of expenditures made on account of the treasury of the island of Cuba, during the period from July 1, 1899, to April 30, 1900—Continued.

[Disbursements made by B. F. Davis, treasury disbursing clerk at Habana, Cuba.]

1899.				
Dec.	28	North American Trust Co ..	Insurance coin shipped to New York, $566,450, 7¼ cents per $100, $424.83; loss on $96,540 Spanish gold and foreign gold, $506.43; insurance on $636,460 at 7¼ per $100, $477.34, loss $3,028.93; insurance on $868,065.26, $651, loss $4,508.31.	$9,396.84
	30	Maj. E. F. Ladd.....	Extra compensation, December.....	150.00
	30	Bernado Solano	1 gold pen.....	3.89
	30	Pay roll, December, voucher No. 59.	Assistant treasurer, disbursing clerk and assistant, clerks, bookkeepers, messengers, and janitor, 14 men.	1,007.01
				25,124.21
1900.				
Jan.	2	J. Barrien	Coach hire for office.....	10.00
	3	North American Trust Co ..	Exchange	224.80
	5	.....do	.....do	49.41
	5	Cuban and Pan-American Express Co.	Transfer of funds to North American Trust Co	450.00
	5	Bernardo Solana	Material for office	4.65
	6	G. Gonzales.....	Ice	6.20
	8	North American Trust Co..	Transportation public funds	399.80
	9	.....do	New York exchange	12.18
	11	W. F. Oldham	Rubber stamps	25.86
	11	W. P. Ladd	Salary for November.....	150.00
	11	Rambla & Bonza.....	Printing, etc., for office	54.75
	12	B. F. Davis.....	Rent of post-office box to Mar. 31.....	3.00
	12	.....do	Papers, $7.20; post-house orders, $4.45; washing towels, $4.50; cleaning yard, $4.10.	20.25
	12	Juan Bustillo.....	Coach hire	29.80
	13	North American Trust Co ..	Transportation Government funds.....	283.31
	13	.....do	Transfer of funds.....	250.00
	13	Cuban Pan-American Trust Co.	.....do	125.23
	15	R. H. McPrudden.....	1 standard holder	6.00
	18	M. Pulido.....	Printing.....	105.50
	25	Cuban and Pan-American Express Co.	Transfer of funds.....	400.55
	29	North American Trust Co ..	.....do	201.28
	30	B. F. Davis.....	Coach hire for office.....	10.00
	31	Pay roll, January.....	15 men	1,924.00
	31	E. F. Ladd	Extra compensation for January.....	150.00
				4,896.57
Feb.	3	Solano & Co	Gum penholders, blocks for office	5.70
	3	G. Gonzales.....	Ice, January.....	6.20
	7	M. Pulido.....	Receipts, forms, general and special orders, stationery and printing.	270.50
	10	North American Trust Co ..	Disbursing officers' funds, Habana to Cienfuegos, in January.	98.22
	12	Louis Espondas	Pointing 1 door, treasurer's office.....	3.52
	14	J. Borballa.....	Wooden box, stand, cleaning office.....	20.50
	20	North American Trust Co ..	Insurance, shrinkage on gold, shipped to New York.	13,241.29
	22	.....do	Money sent to various disbursing officers and to New York.	289.68
	22	.....do	.....do	217.90
	22	.....do	Money sent to New York and New York and Habana.	3,754.82
	24	.....do	Money sent from New York.....	2,500.00
	17	Pay roll	4 commissioners, Jan. 23–16 Feb., 1900, at $100 per month.	320.00
	17	B. F. Davis.....	Washing, lamps, soap, cab hire, ink, and paste	32.90
	17	M. Pulido.....	Letter paper, pens, printing letter heads	150.00
	21	Frans Tuquechel.....	6 bottles muriatic acid	1.50
	28	Pay roll	Assistant treasurer, 7 clerks, 2 stenographers and typewriters, watchmen, messenger, janitor, 2 bookkeepers for February.	42.34
	28	Cuban American Express Co.	Transportation, Nuevitas to Manzanillo, Santiago to Sagua la Grande to Camajuaro, $46,067.89, at 50 cents.	230.34
				23,085.41
Mar.	1	North American Trust Co..	$5,000 from Habana to Matanzas	250.00
	3	G. Gonzales.....	Ice for February.....	5.60
	5	Maj. E. F. Ladd	Extra compensation for February.....	150.00
	5	Solana & Co	Can of paint.....	.96
	6	M. Pulido.....	Stationery and printing blanks and forms.....	103.50
	9	Rambla & Bonza	Stationery and printing	3.00
	9	M. Ruiz & Co	.....do	83.75
	13	H. H. Harrison.....	Services as clerk March 1–12, at $100 per month.....	35.00
	14	W. D. Bourne	2 numbering and 2 dating machines, expressage and duties.	46.70

Remized statement of expenditures made on account of the treasury of the island of Cuba, during the period from July 1, 1899, to April 30, 1900—Continued.

[Disbursements made by B. F. Davis, treasury disbursing clerk, at Habana, Cuba.]

1900.			
Mar. 14	John B. Parker	Office supplies	$219.10
15	North American Trust Co	$200,000 to Santiago, $1,250; $11,925.45 to Cienfuegos, $59.63; $1,000,000 to Cienfuegos, $500; $100,000 to Matanzas, $500.	2,309.63
16	W. P. Ladd	Services as clerk, treasurer's office, December 1, 1899, to December 3, 1900.	800.00
21	Jose Trespeacios	Cab fare	48.00
22	Jos. Gomez	do	35.00
31	Juan Bostillo	Laundry of towels, January, February, and March	6.75
31	B. F. Davis	Cab fare for March	10.00
31	J. Borbella	1 screen	9.50
31	Pay roll, voucher 43	Assistant treasurer, chief clerk, clerks, stenographer, watchmen, janitor, and messenger, 16 men.	2,405.67
31	Dutheguy & Co	Horseshoeing	6.36
31	Maj. E. J. Ladd	Compensation for March	150.00
31	North American Trust Co	Transportation of funds to various disbursing offices.	1,343.37
			7,521.89
Apr. 3	W. P. Ladd	Clerk in treasurer's office, January and February	300.00
3	Cuban and Pan-American Express Co.	Funds, February and March	183.16
4	Harris Bros. & Co	Erasers, pencils, penholders, etc	30.95
4	Prieto & Co	2 safe locks, fireproof	550.00
5	North American Trust Co	March, $100,000 to Matanzas	500.00
5	M. Pulido	Blanks and forms	701.50
10	Fidelity and Deposit Co. of Maryland.	Bond, B. F. Davis, treasurer, disbursing clerk	100.00
10	G. Gonzales	Ice, March	4.65
16	Chas. Curry	Moving 2 safes, $12; 1 file case, $5; 1 partition, $12; painting, $2.	31.00
16	Cuban and Pan-American Express Co.	Transportation funds from custom-house	90.00
16	Aniceto Elejalde	Chairs, desks, and tables	124.88
17	G. M. Fernandez	Office supplies, soap	2.40
17	M. Pulido	Labels, circulars, blanks, etc	146.75
18	North American Trust Co	Telegram relating to transfer of treasury funds	36.65
18	do	April, $10,000,000 to Matanzas	500.00
19	Fidelity and Deposit Co. of Maryland.	Bond, Geo. Morgan, cashier, treasurer's office	500.00
20	Luis Anguire	Changing combination of safe	22.75
21	Ildefonso Bollada	Iron door	38.00
23	North American Trust Co	April, $200,000 to Santiago	189.70
24	Alijo Leyra	1 awning	25.00
25	Maj. E. F. Ladd	1 post-office box rent	3.00
27	Manuel Johnson	6 dozen rolls toilet paper	6.48
28	North American Trust Co	April, transfer of funds different disbursing offices	553.91
28	do	April account	967.55
28	do	Shrinkage on mint, $50,000	2,871.36
30	Pay roll	Assistant treasurer, clerks, bookkeepers, etc	2,497.89
30	B. F. Davis	Cab fare during April, line of duty	10.00
30	Maj. E. F. Ladd	Extra compensation	150.00
30	Geo. Morgan	Cab fare during April, line of duty	4.69
			11,142.27

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COMMITTEE ON RELATIONS WITH CUBA,

U. S. SENATE.

STATEMENT

OF THE

SECRETARY OF WAR

OF

EXPENDITURES MADE UNDER THE HEADING OF SANITATION IN THE ISLAND OF CUBA,

FROM JANUARY 1, 1899, TO APRIL 30, 1900,

AS AUDITED.

(Complete in three parts—Part 1.)

NOVEMBER 8, 1900.

WASHINGTON:
GOVERNMENT PRINTING OFFICE.
1900.

Z

EXPENDITURES MADE FOR SANITATION IN THE ISLAND OF CUBA.

Under the heading of sanitation is included all sanitary work, such as cleaning and repair of streets, repair of sewers and water system (not properly chargeable under barracks and quarters for the reason that the property on which this work was carried on is not occupied by troops of the United States as barracks and quarters, hospitals, etc.), collection and disposal of garbage and refuse, and disinfection of unsanitary buildings and section.

The apparent large variation of the different departments in the amounts under this heading is due to an error, which is frequently made, namely, putting all the street repairs and construction outside of the proper limits of municipalities under this heading instead of under public works, ports, and harbors, where there is an apparent decrease in that particular item.

[Total expended $4,079,011.96.]

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899.

[Disbursements made by Capt. W. H. Chatfield, U. S. V., disbursing officer at Baracoa.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
May 20	D. H. Galvano	Pay for street cleaning	$35.00
20	do	do	48.05
31	Pay roll	Laborers on streets	3.75
July 18	do	Laborers, street cleaning	10.50
18	D. H. Galano	Pay for street cleaning	78.40
28	Pay roll	Laborers, street cleaning	87.50
June 7	D. H. Galano	Street cleaning	50.00
	Total		303.20

[Disbursements made by Lieut. Col. H. D. Money, Fifth United States Volunteer Infantry, disbursing officer at Baracoa.]

1899.			
Feb. 28	Pay roll	Sanitation	$11.75
Mar. 31	do	Sanitary work	62.75
Apr. 8	do	Laborers, sanitation	128.25
	Total		203.75

[Disbursements made by Col. T. S. Wylly, Third United States Volunteer Infantry, disbursing officer at Baracoa.]

1899.			
Jan. 31	Pay roll	Laborers, policing	$97.75
31	do	Laborers, policing Fort Wood	214.50
31	Montana & Co	Lime	45.00
31	Casanova & Co	do	83.00
	Total		380.25

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Lieut. Preston Brown, Second United States Volunteers, disbursing officer at Cienfuegos.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
June 14	Carlos J. Friegillo	Pay for wheelbarrows	$34.50
14	Lovenza Perez	Pay for tools	20.15
14	H. W. Klittke	....do	40.91
14	Manuel Villas	Pay for board, horse and inspector	34.67
14	Picente Pueda	Pay for rent, office furniture	4.62
14	Diego Clark	Pay for repairs, rock crusher	72.20
15	Pay roll	Pay for street cleaning	1,558.82
15	Simon Malpica	Pay for fuel for rock crusher	20.00
15	Manuel Villas	Pay for board, engineer's horse	7.33
15	Augusto Carrames	Pay for rent of office and storehouse	18.67
15	Carlos Castillo	Pay for repairs to machinery	38.80
15	S. de Costorro & Co	Pay for repairs to streets	8.00
15	Argentire Caramia	Pay for office rent, two months	80.00
6	Luis Hernandez	Pay for rock for streets	315.90
7	....do	.... do	852.95
30	Vicente Benda	Pay for office furniture	4.25
30	Augusta Carromes	Pay for office rent	21.33
30	H. W. Klittke	Pay for lumber, hardware, etc	22.90
30	Pay roll	Pay for street cleaning	2,164.84
July 3	....do	....do	19.14
11	....do	....do	19.14
11	....do	....do	12.78
	Total		5,378.90

[Disbursements made by Maj. W. H. Miller, U. S. Volunteers, disbursing officer at Cienfuegos.]

1899.			
Mar. 22	G. Garcia Veta	Services and material, city cleaning	$1,343.76
22	....do	....do	679.39
27	A. H. Tyne, assistant paymaster.	Money-order fees	.78
Apr. 6	Ganifa & Figueras	104 tiles for flooring, repairs to market	9.56
6	....do	20 large tiles for floor, repairs to market	6.55
6	Sebastin Furro	1 pump, repairs to prison	4.88
6	....do	1 chimney, repairs to market	14.00
6	Memosio Bonell	11 rails cutting, market	3.84
6	Edward Creagh	1,644 feet lumber, sewer repairs	49.32
6	....do	1,266 feet lumber, Jaruco road repairs	37.98
6	E. W. Klittke & Co	Hardware, repairs to market	16.50
6	M. Mestre	Printing and stationery, office use	3.50
6	Jacob Alfonso	Labor, 1 cart and oxen and 5 men, getting rock, sewer at prison.	34.50
6	Pedro Careno	3 days' work with cart	6.00
6	.... do	Transportation of rock and lime (one lighter and cart).	23.83
6	Edward Gonzales	15 trips with cart, distributing material	3.75
6	Jacob Alfonso	Services, burning lime, sanitary department	95.00
6	Angel Blanco	Services, 8 carts, 7 days, street cleaning	112.00
6	.... do	Services, 10 carts, 5 days, street cleaning	100.00
6	Quentin Jimenes	Services, carts and drivers hauling dirt	66.00
1	Pay roll	Services, day labor, sanitary department	1,183.35
1	....do	....do	239.88
5	Amandeo A. Garcia	Tools, sanitary department	16.46
8	Pay rolls	Day labor, sanitary department	49.15
13	E. F. Atkins	Tools, sanitary department	364.55
15	Pay roll	Services, day labor, sanitary department	339.83
15	N. E. Allen	Services, day labor, repairs, barracks	416.87
15	Pay roll	....do	251.75
15	N. E. Allen	Services, repairs to barracks	291.25
15	Pay roll	Services, civil hospital	1,517.31
17	William Laird	Services, shipment of disinfecting plant and boiler.	75.00
19	... .do	Services, shipment of disinfecting plant	32.50
24	N. E. Allen	Services, sanitary department	390.00
24	William Laird	Services, transporting disinfecting plant	39.75
May 6	Pay roll	Services, inspectors and watchman	14.25
13	Cienfuegos and Santa Clara R. R.	Transportation of employees, removing disinfecting plant.	3.76
13	N. E. Allen	Services, day labor, cleaning streets	590.13
13	Cienfuegos Villa Clara R. R.	Freight on tools, cleaning streets	2.87
17	Fermin Seigas	Services, cleaning streets, Cienfuegos	3.75
18	N. E. Allen	....do	390.00
22	Pay roll	Services, cleaning city	18.75

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Maj. W. H. Miller, U. S. V., disbursing officer at Cienfuegos.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
May 22	Manuel Niebla	Services with carts, street repairs	$4.00
22	H. W. Klittke	Hardware	3.12
22	A. Pieres & Co	Service with carts, street sprinkling	32.00
22	Ramon Cortes	Services, repairing carts and pumps	15.00
22	H. T. Fraser	Services, assistant engineer	51.00
27	D. G. Clark	Materials and services, construction of barracks, Passo Caballa.	60.00
	Total		9,107.47

[Disbursements made by Capt. Samuel A. Smoke, Fifth Infantry, disbursing officer at Cienfuegos.]

1899.			
Feb. 11	G. Garcia Vieta	Pay for cleaning streets	$212.62
15	Juan Cascancia	....do	105.75
15	E. F. Cavada	....do	395.48
20	G. Garcia Vieta	....do	660.88
20	Juan Cascancia	....do	133.85
25	....do	....do	57.55
25	G. Garcia Vieta	....do	1,784.06
Mar. 2	....do	Pay for cleaning city	1,746.27
11	E. F. Cabada	....do	312.47
11	....do	....do	341.70
11	G. Garcia Vieta	....do	2,589.79
	Total		8,290.22

[Disbursements made by Lieut. W. E. Welsh, Tenth Infantry, acting assistant quartermaster, disbursing officer at Cardenas.]

1899.			
Mar. 10	Pay roll	Cleaning streets	$115.40
25	....do	....do	299.41
31	....do	....do	258.70
8	....do	....do	304.88
15	....do	....do	338.32
22	....do	....do	240.75
29	....do	....do	234.97
29	Filomeno Labaleta	Tools for street cleaning	14.35
May 6	Pay roll	Cleaning streets	410.49
13	....do	....do	277.57
20	....do	....do	585.00
20	....do	....do	214.55
27	....do	....do	289.22
31	....do	....do	106.00
20	J. Martinez & Co	Printing	7.81
20	Francisco Larranie	Lime	60.80
31	Benito Trarint	Buckets, lamps, etc	22.76
June 3	Pay roll	Street cleaning	307.85
10	....do	....do	359.80
17	....do	....do	305.75
17	....do	....do	45.25
24	....do	....do	11.25
24	....do	....do	127.75
July 1	....do	....do	153.95
1	....do	....do	106.00
1	Benito Trarint	Brooms for street cleaning	36.00
	Total		5,234.08

[Disbursement made by Lieut. L. W. Oliver, Second U. S. Infantry, disbursing officer at Caibarien.]

1899.			
June 30	Jose Rodriguez	Cleaning river bed	$500.00

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Capt. Thomas H. Wilson, Second U. S. Infantry, disbursing officer at Caibarien.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
May 4	Pay roll	Laborers on street cleaning	$940.00
June 30	do	do	835.00
30	Fernando Collado	Cleaning streets and disinfecting	225.00
30	Pay roll	do	1,360.00
30	J. C. Vargas	Lime	240.00
30	Fermin Erdozain	Street cleaning and disinfecting	700.00
30	Jose Eruart	Lumber for street repairs	200.00
30	Fernando Collado	Cleaning and disinfecting hospital	125.00
30	Manuel Fernandez	do	375.00
	Total		5,000.00

[Disbursements made by Lieut. Col. M. Hooton, Fifth Infantry, disbursing officer at Guantanamo.]

1899.			
May 6	Arturo Inglado & Co	Lime	$12.75
20	do	do	33.75
31	Miguel Amido	Cleaning streets	400.00
31	Juan Jane	Labor, plumbing	47.00
31	Jose Finerro Garcia	Cleaning sinks	200.00
31	Luis Megrel	Cleaning streets	200.00
31	Arturo Inglado & Co	Sundry sanitary supplies	27.80
31	Luis Gallert	Repairs to sinks	26.30
June 23	Miguel Amador	Cleaning streets	500.00
20	Luis Megret	do	200.00
30	Pascual Cardena	Labor, cleaning sinks	120.00
30	Francisco Lopez	Labor, sanitary	79.13
30	Santiago Alvarez	do	60.00
30	Carlos Campion	do	27.00
30	Juan Jane	Labor, plumbing	6.00
30	Brooks & Co	Lumber	50.00
30	C. Brouret & Co	Material for sinks	18.89
30	Luis Gallart	do	7.25
30	Miguel Amador	Cleaning sinks, etc	200.00
30	Bartolo Soler	Lime for street work	116.00
	Total		2,331.87

[Disbursements made by Col. P. H. Ray, U. S. V., disbursing officer at Guantanamo.]

1899.			
Jan. 31	Jose Carbal	Cleaning cesspools	$190.00
28	Enrique Lebourn	Cleaning hospital	25.00
28	A. Bearret & Co	Cement	24.00
Mar. 23	Miguel Burno	Cleaning vault at hospital	100.00
23	B. Escoba	Tools for street cleaning	8.70
23	Pay roll	Street laborers	67.17
23	do	Labor on street	36.00
	Total		450.87

[Disbursements made by Col. H. H. Sargent, Fifth U. S. V., disbursing officer at Guantanamo.]

1899.			
Apr. 10	Pay roll	Laborers, street cleaning	$100.33
17	do	do	90.41
22	do	do	64.16
29	do	do	42.25
	Total		297.15

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Lieut. Col. W. M. Black, Engineer Department, disbursing officer at Habana.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Jan. 14	Pay roll	Services, day labor, sanitary department	$3,356.62
14	Jose M. Izagruerdo	Services, cleaning streets, removal of garbage	2,166.12
14	Jose Cargregua	Services, tug towing garbage scows	276.50
14	Jose Notario	Forage	142.82
14	Pay roll	Services, day labor, sanitary department	116.50
14	Centoneo Bueclo	Office supplies, engineer's office	38.99
14	Jose Lago	326¼ cubic meters broken stone	676.67
Feb. 3	Pay roll	Services, clerks, interpreters, inspectors, engineer's office.	530.66
3	Anselmo Rodreguez	Tools, sanitary department	3.15
3	Pay roll	Services, repairs to street and parks	439.83
3	Ventura Vea	Services, carts, mules and horses, refuse	4,196.92
3	Pay roll	Services, repairs to sewers	1,249.12
3	S. P. Benjamin	291,341 feet lumber, renovation of building, repairs to streets.	4,078.77
3	Pay roll	Services, repairs to water service	467.12
3	.....do	Services, inspection of buildings	412.53
3	Francisco Buch	1,200 brass tags, street cleaning	120.00
3	Jose Lagu	505¼ meters broken stone	1,035.01
3	Herederos de Pablo Gumiz	10 tons coal, Reina Cristina	45.00
3	Ramon Batista	Forage	243.84
3	Diario de la Marina	Advertisement in Daiquiri de la Marina	3.00
3	Lieut. C. T. Jackson, second lieutenant, Second Engineers.	Car and railroad fare with civilian employees	5.11
3	Lieut. David H. Gildersleeve, second lieutenant, Second Engineers.	.....do	48.55
6	Izquierdo Sanchez & Ligdron	Services, cleaning streets, removing garbage	2,161.14
6	Frederick Koh	1,870 barrels lime	1,870.00
8	Antonio Carbajul	3 loads lime, sanitary department	25.50
8	Manuel Rodriguez	Services, hauling material, repairs to sewers	44.00
8	M. Ruiz & Co	Copying book, engineer's office	2.00
8	Bernardo Solana	Time book	3.70
8	Slaze y Grana	Furniture	45.64
8	Capt. W. Geary, United States Engineers.	Cab hire, railroad fare, and ferriage for employees	85.42
9	G. de Zuldo	Services of scows and tugs	2,664.59
10	Meguel Martinez	Services, cleaning cesspools	376.64
10	Ramon Lopez	2,000 sticks wood, sanitary department	40.00
11	Pay roll	Services, day labor, sanitary department	11,679.36
10	Antonio Gonzales	Furniture, engineer's office	9.16
11	Juan Menendez	Sand and broken stone	222.00
11	J. Allegood & Co	Services, dressing 4,000 feet lumber	22.12
11	Izquerdo Sanchez Tegarron	Services, cleaning streets and removing garbage	2,166.12
14	Pay roll	Services, day labor, sanitary department	130.98
14	.....do	.....do	91.61
15	Francisco Garcia	Services, new mains, service pipes	32.33
15	Fernandez & Co	Furniture, engineer's office	9.77
16	Garcia Ostalago & Co	.....do	41.85
16	Parderias & Co	Material, plumbing	32.50
17	Enrique M. Masino	Services, cleaning sewers	54.00
17	Jose Lago	684 meters broken stone	1,421.71
17	.....do	59 loads stone	109.01
17	Ventura Via	Hauling and piling 291,341 feet lumber	581.99
17	Severmo T. Solloso	Stationery, engineer's office	33.23
17	Benguria Corral & Co	Tools, sanitary department	84.71
17	C. Torre & Co	Tools, sanitary department, and material	2,040.22
17	Pay roll	Services, day labor, sanitary department	39.00
18	.....do	.....do	10,332.84
18	Enrique M. Masino	Material, sanitary department	1,310.41
18	C. Torre & Co	.....do	381.24
18	W. L. Morales	Furniture, engineer's office	4.75
18	Wyckoff, Barton & Co	5 barrels chloride lime	73.57
20	Izquerdo, Sanchez & Seganon	Services, cleaning streets, removing garbage	2,166.12
18	Jose Aladro	Services, hire of garbage carts	158.53
20	Joaquin Barrero	288½ meters broken stone	784.41
20	O. L. Bethel	Services, interpreter	20.00
25	Pay roll	Services, day labor, sanitary department	7,132.01
25	M. Ruez & Co	Stationery, engineer's office	2.00
25	Vila Gardner & Co	Material, sanitary department	187.40
25	Manuel Johnson	.....do	7.88
25	Francisco Buch	300 brass checks, sanitary department	27.65
25	J. Barbolla	Gas and electric light fixtures	2,866.10
25	Deas, Perez & Co	Supplies, sanitary department	1,629.06
27	C. F. Halford	1 protractor, engineer's office	10.00
27	M. Ruez & Co	3 copying books	6.50
27	Pay roll	Services, day labor, sanitary department	6,756.43

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Lieut. Col. W. M. Black, Engineer Department, disbursing officer at Habana.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Feb. 25	Andres Belaguer	Cab hire	$11.00
27	Izquerdo, Sanchez & Co	Services, street cleaning and removal of garbage	2,040.04
27	Viudo de Andres del Reo & Co	Lumber, sanitary deparment	10.30
27	C. Torre & Co	Supplies, sanitary department	4.44
28	N. B. Stewart	Reimbursement, traveling expenses	62.95
28	Pay roll	Services, renovating buildings	255.17
28	A. H. Taylor	Tools, sanitary department	846.00
11	Pay roll	Services, day labor, sanitary department	47.83
25	.....do	.....do	138.00
18	.....do	.....do	188.94
Mar. 2	Joseph D. Wyckoff	275,056 feet lumber, sanitary department	5,501.12
2	Walsh & Nicholas	10 mules, repairing and cleaning streets	1,500.00
2	Jose Fontellas	Services as porter, sanitary department	20.00
2	Pay roll	Services inspectors, clerks, gardeners, sanitary department.	2,274.76
3	Orlando Ducker	5 yards linoleum for launch Walworth	7.50
3	Jose Lagu	Stone, sanitary department	298.38
3	.....do	603 meters broken stone	1,253.35
3	Manuel Sanchez y Gomes	Mules and carts, cleaning streets	93.49
3	Robert Stewart Brooks	Cab hire, sanitary department	30.77
3	C. C. Fitzgerals	Cab hire and ferriage sanitary department	1.60
3	C. S. Jackson	.....do	7.69
3	Pay roll	Services, day labor	9,452.36
3	Frederico Kohly	2,647 bushels lime, sanitary department	2,647.00
3	Juan Hernandez	Labor, dredge Comerico	6.47
3	F. L. Huston	Car fare, enlisted men, engineers' department	30.15
3	Ventura Via	Services, mules and carts, sanitary department	62.82
3	.....do	Services, hauling night soil	5,879.28
3	Herederos de Pablo Gomez	11 tons Cardiff coal, water service	107.71
3	Antonio Gonzales	Services, water boat Otievideo	51.73
3	P. D. Cunningham	Cab hire for messenger service for office	7.55
3	Jose Notans	Forage for animals	441.85
3	Jose Alvarez & Secars	Hauling supplies, sanitary department	4.16
4	Ramon Batista	Forage for animals	199.04
4	Pay roll	Services, day labor, street cleaning	7.51
6	.....do	.....do	615.75
6	Meguel Martinez	Services, removal of night soil	455.42
6	Jose Aladro	Services, cleaning streets	99.77
6	Tomas del Calvo	Forage for animals	44.69
6	Jose Buergo	Lime, sanitary department	152.42
6	Ramon Lopes	5,960 sticks wood, municipal shops	119.20
6	W. J. Cornell	Board of crew, tug Clio	68.04
6	W. A. Cox	Coach and car fare, ferriage for employees	7.54
6	Aguilera y Garcia	Material, sanitary department	624.84
7	Wyckoff, Barton & Co	Supplies, sanitary department	115.20
7	Ventura Via	Services, carts, sanitary department	114.55
9	Pay roll	Services, day laborers, sanitary department	55.78
9	.....do	Services, assistant engineer, clerks, interpreters, engineer's office.	440.00
9	Enrique M. Masero	Material and labor, plumbing	45.40
10	Ventura Via	Services, hauling tools, material, sanitary department.	723.60
11	Pay roll	Services, day labor, sanitary department	1,107.68
11	.....do	.....do	1,111.56
11	.....do	.....do	2,578.79
11	.....do	.....do	49.19
11	.....do	.....do	286.29
11	.....do	.....do	6,171.97
11	.....do	.....do	2,977.56
11	.....do	.....do	144.32
11	Enrique M. Masino	Plumbing supplies	724.65
11	Frederico Osa	Labor and material, sanitary department	20.00
11	Viude de Andres de Res & Co	Material, sanitary department	515.43
11	A. J. Felder	Services, water department	34.87
11	Manuel Sanchez y Gomez	Services, carts, collecting garbage	8.29
11	Mammens, Maxwell & Moore	Disinfecting machinery	97.75
11	Herederro de Pablo Gomez	Services and material, repairs to dredges, coal	276.94
13	Lieut. H. D. Gildersleeve	Car fare, civilian employees and enlisted men, engineers.	54.46
13	Pay roll	Services, day labor, sanitary department	76.00
14	Francisco Buch	1,500 metal checks, sanitary department	110.60
14	Tornes del Calvo	Forage for animals	17.46
14	Joaquin Fernandez	Hauling furniture and material, sanitary department.	25.00
15	Pay roll	Services, day labor	58.80
15	Julian Sadvedni	Services, carts removing dirt from sewers	270.00
16	C. Torre & Co	Painting and plumbing supplies, sanitary department.	1,326.54

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Lieut. Col. W. M. Black, Engineer Department, disbursing officer at Habana.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Mar. 16	Frederick Kohly	845 barrels lime	$845.00
17	Pay roll	Services, inspectors, street cleaning, and garbage collection.	144.91
17	.....do	Services, day labor, sanitary department	1,352.99
17	.....do	.....do	1,121.62
17	.....do	.....do	210.27
17	.....do	.....do	141.91
17	.....do	.....do	217.83
17	.....do	.....do	1,566.06
17	.....do	.....do	2,829.04
17	.....do	.....do	6,563.75
17	Spanish-American Light and Power Co.	Material and labor, electric light	29.31
18	Walsh & Nichola	15 mules, sanitary department	2,250.00
18	Pay roll	Services, day labor, sanitary department	2,788.41
18	.....do	.....do	289.03
18	Francisco Martell	Material and labor	25.00
18	Gonzalez & Garcia	Hauling material, sanitary department	24.00
18	Leon Hirsh & Son	2,000 pounds chloride lime, sanitary department	99.00
18	Taladred Hno. & Co	Towels and soap, sanitary department	4.91
18	Lanza & Co	Sand, lime, and cement, sanitary department	97.45
18	Jose Lagu	958½ meters broken stone, sanitary department	1,963.68
18	.....do	98 loads stone and 202½ meters broken stone	550.92
18	F. Etchegoyan & Montane	Services, examination of animals, veterinary	124.80
18	R. H. Carter	Car fare, sanitary department	5.88
18	Vila, Gardner & Co	Supplies, labor, and cartage	1,183.05
20	The American-Indies Co	21 mules, 3 horses, 24 carts, harness, bridles, and saddles.	3,918.00
20	Ramon Batista	Forage for animals	73.76
20	Larnadrid & Hno	6 mule collars	16.59
20	Jose Buerga	205 sacks of lime	145.56
20	Julius P. Bureye	10 cases of crude petroleum	20.00
20	Enrique M. Maseno	Plumbing supplies	374.50
20	Pay roll	Services, day labor, sanitary department	7.78
20	Barrios & Crello	32,714 pounds coal, sanitary department	136.29
20	Jose Aladro	Services, carts, cleaning streets	339.17
22	C. F. Halford	Cab hire, messenger service	13.31
22	Pay roll	Services, day labor, sanitary department	1,484.25
22	Matias Espindola	Hauling sand	2.50
22	Pedro Antonio Satanello & Co.	Material and labor, renovating buildings	1,000.47
22	Bolano & Cerqueda	Printing, engineer's office	14.00
24	Pay roll	Services, day labor, sanitary department	1,061.50
24	.....do	.....do	396.37
24	.....do	.....do	1,051.17
24	.....do	.....do	1,719.68
24	.....do	.....do	7,171.34
24	.....do	.....do	11.00
24	.....do	.....do	1,681.83
24	.....do	.....do	142.03
24	.....do	.....do	149.91
24	.....do	.....do	52.77
24	C. Torre & Co	Material, sanitary department	411.92
24	Izquerdo, Sanchez & Sigarron	Freight and unloading garbage cars	189.53
24	Herredero de Pablo Gomez	2 pipe taps, water department	19.54
24	A. Galendez & Aldarna	1 iron lighter	1,500.00
24	Miguel Martinez	Services, cleaning cesspools	92.17
24	Pay roll	Commutation of rations, foreman, sanitary department.	210.00
24	Sergt. A. J. Volker	Car fare, enlisted men, sanitary department	7.65
24	Izgruerdo, Sanchez & Sigarron	Forage for animals, sanitary department	492.42
24	Diaz, Perez & Co	Lumber, lime, cement, etc	1,935.27
24	Rafael Vega	Forage for animals	73.85
24	Juan Menendez	Hauling garbage	33.75
24	The Western Railway of Habana.	9,880 pounds iron, repairs to sewers	91.06
24	.....do	10,000 pounds iron, repairs to sewers	92.17
24	A. Pego	Locks and keys, renovating buildings	59.90
24	George Worth & Co	Material and labor, plumbing	47.50
24	Luis Gonzalez	Services, repairs to refrigerator	18.75
24	Julean Saovedra	Services, hauling garbage	204.00
25	George H. Smith	8,000 pounds carbolic powder and freight on same	433.77
25	Manuel Sanchez & Gomez	Forage for animals	425.81
25	P. Arrietta & J. Florenti	Material, labor, renovating buildings	10.00
25	Pay roll	Services, day labor, sanitary department	53.30
25	.....do	.....do	46.49
25	Pedro Antonio Estanello & Co.	Material, lumber, etc., renovating buildings	1,315.80
25	.....do	.....do	303.20
25	Pascual Arrieta	Material and labor, renovating buildings	5.00

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Lieut. Col. W. M. Black, Engineer Department, disbursing officer at Habana.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Mar. 25	Deaz, Perez & Co	Lumber, cement, sand, etc	$288.85
25	Eladeo Ibarra	Forage for animals	640.51
25	Manuel Silva	Material and labor, plumbing	15.67
25	Manuel Vila	Material and labor, renovating building	102.00
25	R. McWilliams	2,000 pounds chloride of lime	105.00
25	United States Sanitary Co	18 dump carts and freight on same	4,011.41
25	Jose Notario	Forage for animals	688.76
25	G. W. Hyatt	Services, sanitary cleaning, Guanabacoa	23.71
25	Pay roll	Services, day labor, sanitary department	75.44
25	....do	Services, day labor, interpreters, clerks, etc	1,516.13
25	....do	Services, laborers	380.50
25	....do	Services, day labor, sanitary department	3,038.53
Apr. 1	....do	....do	1,036.02
1	....do	....do	104.81
1	....do	....do	447.20
1	....do	....do	152.00
1	....do	....do	11,432.16
1	....do	....do	1,591.64
1	....do	....do	1,414.74
1	Izquerdo, Sanchez & Sagarroa	Garbage constructor's plant	20,194.00
1	Pay roll	Services, day labor	214.23
1	....do	Services, night watchman	52.00
1	....do	Services, day labor	326.68
3	....do	....do	3,021.95
3	F. L. Huston	Cab hire for civilian employees and enlisted men.	36.67
3	Pay roll	Services, day labor	385.50
3	....do	....do	206.05
3	Manning, Maxwell & Moore	Material, sewer pipes	280.85
3	Jose Cagegus	Rent of tug Catelina, deposit refuse at sea	1,382.49
3	Venturia Via	Services, carts, cleaning streets, and hauling garbage.	9,276.66
3	Charles A. Mead	Dumping platform, collection of garbage	2,510.00
3	Jose Lagu	36 loads and 58¼ meters stone	1,142.85
3	....do	1,514¼ meters broken stone	2,933.30
3	Salmon & Woodrow	Lime and cement	1,585.59
3	Salvador Tranum	309½ meters stone	851.13
3	Pay roll	Services, day labor	52.00
3	C. S. Jackson	Car fare, civilian employees and enlisted men	10.96
3	Manbona Garcia	1,000 suits American duck, street cleaners	729.64
3	Krayenski, Pesant & Co	Material and labor, sewer department, deposit refuse at sea.	799.60
3	Jose Aladro	Rent of carts, street cleaning	243.32
3	Meguel Martinez	Services, hauling soil	91.24
3	Juan Gomez	Forage for animals, wood for blacksmith shop	332.22
3	R. K. Carter	Car fare, sewer department	6.75
3	Juan Mensal	Services, street cleaning, Puntes Grandes	48.08
3	J. S. Mudge	Cab hire, sanitary department	16.17
3	Rafael Vega	Forage for animals	76.00
3	Cesar J. Romero	Car fare, sanitary department	2.23
3	Briol & Saler	Mule collars, bridles, and trace chains	22.81
3	H. D. Veser	Cab fare, sanitary department	4.83
4	Pay roll	Services, day labor	400.95
4	....do	....do	859.55
4	....do	....do	121.45
4	....do	....do	1.50
4	....do	....do	152.00
4	....do	....do	6,414.96
4	....do	....do	1,250.41
4	....do	....do	419.01
4	....do	....do	1,672.25
7	C. Torre & Co	Tools and material, sanitary department	4,328.63
7	Juan Mayolina	Material and labor, painting and repairing public buildings.	2,508.51
7	Pardena & Co	Material and labor, repairs, renovation, public buildings.	1,252.60
7	H. Cubillas	Hire of carts, cleaning sewers	204.00
7	Julian Saavedra	....do	216.00
7	Deaz, Perez & Co	Cement, sand, lime, brick, etc	1,179.78
7	A. Pego	Services, repairs to public buildings	112.50
7	Gabriel Fernandez	Hire of coach, street cleaning	155.00
7	Enrique M. Maseno	Material and labor, renovating buildings	107.07
7	Pay roll	Services, day labor	143.21
8	....do	....do	12.00
8	John Van Lennen	Car fare, street cleaning	3.48
8	Pay roll	Services, day labor	113.80
8	V. Laraid & Co	Hire of carts, repairs to sewers	144.00

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Lieut. Col. W. M. Black, Engineer Department, disbursing officer at Habana.]

Date.	To whom paid.	Nature of expenditure.		Amount.
1899.				
Apr. 8	W. H. Good	Services, clerk		$9.00
8	The American Indies Co	Hardware and well lights, repairing sewers		471.00
8	Wycoff, Barton & Co	180 stable brooms		82.50
8	Christopher C. Fitzgerald	Cab and boat hire, sanitary department		8.89
8	Jose Buergo	20 barrels cement		35.00
8	Jacento Segarria	Rent of house for carts and mules		28.33
8	Marcello Trueba	Material, repairs to harness		66.50
8	Enrique M. Masero	Material and labor, plumbing		93.50
10	J. B. Donahy	Cab hire, sanitary department		10.52
10	Henry M. Hooper, jr	Car and cab fare, sanitary department		16.33
10	A. E. Harper	do		2.99
12	Pay roll	Services, day labor		72.80
12	Francisco Pulacio & Co	Harness and material for repairs		315.60
12	Wm. L. Geary	Cab hire, civil employees and enlisted men, sanitary department.		106.97
12	Pay roll	Services, assistant architects, interpreters, etc		121.83
12	A. J. Volker	Cab hire, sanitary department		4.25
12	A. M. Baily	Saddle, bridle, blanket, and halter		24.48
12	C. S. Jackson	Cab hire, sanitary department		5.83
12	L. M. Rodrequez	do		6.67
12	B. Duram	735 pieces vitrified pipe		361.56
12	Deaz, Perez & Co	93 barrels lime		46.50
12	Geronimo Cereane	1 spring wagon		150.00
12	Manuel Johnson	Photographic supplies		128.10
12	W. A. Cox	Cab hire, sanitary department		13.08
12	Izquerdo, Sanchez & Sigarro	Brooms and hooks		72.00
12	Marena, Sierra & Co	50 machetes (heavy), at $1.50	$75.00	
		25 axes, at $1.50	37.50	
		25 grubbing hoes, at $7 dozen	14.58	
		5 kegs white lead, at $4.75	23.75	
		140 feet water pipe, at 10 cents	14.00	
		150 feet water pipe, at 14 cents	21.00	
		1 trap	2.75	
		60 feet wire rope	3.00	
		1 dozen sheets sandpaper	.15	
		4 elbows	7.00	
		1 trap	2.50	
		8 Y's	14.00	
		Elbow	1.25	
		1 union	.60	
		1 hammer	1.50	
		8 lengths pipe	14.00	
		5 meters tapeline	1.50	
		1 package teel	.75	
		1 hatchet	1.00	
		500 feet chalk line	1.50	
		2 hatchets	2.00	
		20 nipples, at 70 cents	14.00	
		36 nipples, at 30 cents	10.80	
		90 corporation cocks, at 75 cents	67.50	
		150 pounds white lead, at 4½ cents	6.75	
		12 scrubbing brushes	3.00	
		10 pounds soap	1.00	
		4 picks, at $1.50	6.00	
		6 shovels, at 75 cents	4.50	
		2 street brooms, at 75 cents	1.50	
		6 pinch bars, at $3	18.00	
		4 pinch bars, small, at $1.25	5.00	
		2 wheelbarrows, at $4	8.00	
		4 lamp globes, at 90 cents	3.80	
		60 nipples, at 70 cents	42.00	
		44 nipples, at 30 cents	13.20	
		2 hatchets, at $2	4.00	
		20 service box cocks, at 60 cents	12.00	
		50 meters tapeline	7.90	
		1 feather duster	1.25	
		1 feather duster, small	2.00	
		70 metal elbows, at 35 cents	24.50	
		20 rings, at 90 cents	18.00	
		1 package screws	.35	
		1 box soap	5.00	
		1 coil manila rope	11.52	
		2 door locks, at 35 cents	.70	
		4 hinges, at 20 cents	.80	
		72 bolts (assorted)	4.56	
		12 collars and hames, at $4.25	51.00	
		3 sides harness leather, at $11	33.00	
		6 chamois, at $1	6.00	

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Lieut. Col. W. M. Black, Engineer Department, disbursing officer at Habana.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Apr. 12	Marena, Sierra & Co.	2 packages twine, at $1.60	$3.20
		6 saddles for carts, at $1	6.00
		1 gross buckles	1.50
		12 bits, at 50 cents	6.00
		1 piece patent leather	12.00
		Hammers (wood)	3.50
		4 shovels, at 75 cents	3.00
		4 picks, at $1.25	5.00
		1 iron ring	2.50
		Union plugs	22.00
		11 brass service cocks, at $1	11.00
		48 picks, at $1.25	60.00
		48 shovels, at 75 cents	36.00
		12 stone axes	24.00
		12 padlocks, at 30 cents	3.60
		6 stone mauls, at $2.75	16.50
		6 elbows, at $5	30.00
		50 pounds lead, at 5 cents	2.50
		10 pounds oakum, at 15 cents	1.50
		Brooms, sponges, and screws	5.90
		5 padlocks, at 75 cents	3.75
		48 picks, at $1.25	60.00
		48 shovels, at 65 cents	31.20
		48 hoes, at 65 cents	31.20
		12 crowbars (steel), at $3.50	42.00
		6 monkey wrenches	9.00
		200 feet rope	3.42
		1 gallon machine oil	.90
		6 oil cans	2.40
		1 steel tap	3.50
		6 boxes axle grease	.60
		1 chain	1.50
		1 iron piston	2.50
		2 shovels	1.30
		12 bars iron	9.97
		800 feet square iron bars	28.00
		80 feet square steel bars	11.60
		1,000 feet square iron	35.00
		80 feet square iron	9.60
		Iron plate and screws	1.01
		1 keg nails	3.50
		6 water jugs	7.50
		60 feet sash cord	1.50
		20 feet flue pipe, at 60 cents	12.00
		10 feet drainpipe, at $1.25	12.50
		100 pick handles, at 25 cents	25.00
		1 keg nails	3.50
		24 picks and shovels	24.00
		Chain scissors and tongs	13.50
		24 pounds hemp rope	2.80
		Elbows, Y's, ferrules, couplings, pipe	17.85
		1 set stocks and dies	18.00
		1 pipe wrench	12.00
		Pipe cutter and traps	12.50
		15 gallons linseed oil	15.00
		2 cans sienna	.60
		Lamp globes, tubes, hatchets	2.65
		2 cases brilliant light	9.50
		6 student lamps, at $9	54.00
		Brooms and salfumate	2.80
		6 cloth racks	4.50
		2 lamp globes	2.00
		1 woolen blanket	2.25
		Hooks, cuspidors, wastebaskets	9.35
		Lamp tube, opaque globe	1.45
		Spittoons, wastebaskets	7.20
		Dusters, washstand, basins, lamp wicks, lamp globes, cuspidors, wastebasket	28.60
		Water cooler	11.50
		2 cases brilliant light	9.50
		Feather duster and sponges	5.00
		Paint, steel tape, paint brushes	7.40
		Glass, window	6.50
		Washstands (2)	5.00
		Water cooler and stand and soap	12.80
		Brooms, salfumate, pails, toilet paper	4.40
		2 fine brushes	3.00
		6 student lamps	45.00

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1900—Continued.

[Disbursements made by Lieut. Col. W. M. Black, Engineer Department, disbursing officer at Habana.]

Date.	To whom paid.	Nature of expenditure.		Amount.
1899.				
Apr. 12	Marena, Sierra & Co	3 hatracks, 12 glasses	$5.85	
		30 feet rubber hose	10.50	
		2 flat-lock keys	2.15	
		2 cases brilliant light	10.00	
		6 brooms	2.70	
		Toilet paper, tube, hatchet, and chisel	8.75	
		Package screws, 1 gallon turpentine	3.40	
		90 iron rods	32.00	
		1 barrel cement	3.50	
		300 feet iron pipe	50.00	
		Bushings, tees, elbows, etc	21.12	
		100 feet iron pipe	10.00	
		Tees and elbows	2.64	
		2 kegs nails	7.00	
		Glass, screen, and screws	4.60	
		2 kegs nails and 2 rings	7.20	
		Wire nails	.72	
		5 kegs white lead	23.75	
		Nails	1.44	
		2 barrels cement	7.00	
		20 pounds ocher	1.00	
		1 keg white lead	4.75	
		½ gallon varnish	1.25	
		Iron brads	1.80	
		Nails, hinges, and door locks	4.20	
		Hinges, brads, screws, and bolts	9.00	
		Brass butts	2.24	
		50 pounds dry green	18.00	
		10 pounds green (in oil)	1.20	
		Locks (for drawers)	3.40	
		6 packages screws and sandpaper	10.00	
		6 dozen brass screws and hooks	7.50	
		4 bell traps	13.00	
		Caps, iron pipe, locks, tees, screws, etc.	22.00	
		Chain bolts, knobs, rim locks, and glass	21.85	
		Glass	3.25	
		Iron pipe	1.50	
		Locks	2.80	
		24 faucets	42.00	
		Elbows and hinges, chains	7.60	
		2 washstands	22.50	
		6 chandeliers	24.00	
		12 bolts	9.46	
		18 rim locks	12.50	
		6 kegs nails	24.00	
		2,000 feet square tar paper	60.00	
		1,000 feet iron pipe	200.00	
		Nipples, elbows, tees, plugs, valves	15.00	
		14 faucets	17.50	
		300 feet fuse	3.00	
		50 feet iron pipe	6.00	
		1 bushing	.35	
		300 pounds white lead	48.00	
		50 gallons linseed oil	50.00	
		10 gallons turpentine	10.00	
		Lampblack, Russian blue	1.50	
		10 pounds yellow chrome	2.50	
		12 round brushes	10.80	
		6 flat brushes	6.00	
		2 Stillson wrenches	5.00	
		2 monkey wrenches	6.50	
		2 pairs extension tongs	10.00	
		2 hammers and files	3.70	
		2 pipe cutters	7.50	
		8 picks and shovels	9.00	
		Tape measure and oil cans	3.85	
		Tin	9.75	
		Brooms	2.40	
		Soap, sponges, bucket, wicks, duster	8.00	
		12 large millet brooms	6.00	
		7 faucets	7.75	
		7 showers	19.25	
		24 tees	2.40	
		250 feet iron pipe	22.10	
		Elbows, valves, and bushings	5.83	
		Potash, paint, ocher, brushes	6.95	
		Varnish, lantern, soda, metal polish	7.65	
		Oil can, glass gauge tubes	2.20	

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Lieut. Col. W. M. Black, Engineer Department, disbursing officer at Habana.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Apr. 12	Marena, Sierra & Co.	Nails	$3.60
		Screws and butts	6.30
		200 pounds ocher, 50 pounds sienna	11.00
		250 pounds white lead	51.00
		50 yards manila rope	2.50
		24 flat brushes	24.00
		Paint	2.30
		Hinges, screws, bolts	7.10
		200 pounds white lead, 200 pounds oakum	32.00
		6 currycombs and 6 horse brushes	3.30
		2 steel crowbars	6.00
		270 bolts and screws (round and flat)	47.25
		100 clappers	10.00
		340 hinges and screws	34.00
		Nails (headless)	7.64
		Steel butts, T-hinges, bolts, taps, etc	13.34
		6 locks, with knobs	7.70
		3 kegs nails	15.00
		50 pounds putty	5.00
		50 rim locks, with knobs	42.00
		2 sieves, 1 gallon oil	2.10
		150 feet iron pipe	21.00
		148 feet iron pipe	14.80
		1 washstand, complete	2.50
		700 feet wrought-iron pipe	140.00
		Globe valve, tees, elbows, plugs	3.35
		153 pounds steel drills	16.83
		Bushings, plugs, etc	2.10
		Steel hinges and screws	2.28
		Pull bolts, round bolts, brass knobs	6.60
		Hinges and screws	2.70
		Washtub and glass	1.75
		18 pull straps	27.00
		Chest locks and handles, sandpaper	3.65
		40 panes glass, glazen points	14.20
		Cylinder and kerosene oil	6.00
		1 lubricator and 1 tee	10.20
		Pipe, flange unions, screws, and tees	7.70
		Brass spring hinges, glass, hooks	14.83
		20 gallons varnish	40.00
		2 kegs nails, 4 bends	12.00
		7 bends, straps, reducers	17.80
		65 feet cast iron pipe	12.00
		Doorknobs, pipe, elbows, tees	11.70
		Globe valves, nipples, bushings	4.26
		Water-closet tank and seat, rubber elbows, lead, salt, glue, ocher.	35.10
		Racks, bends, and pulls	5.25
		8 lengths pipe	21.60
		Putty, oakum, elbows	6.55
		100 feet iron pipe, tees, and traps	27.10
		36 yards nickeled chain	19.08
		Reducers, thimbles, tees, etc	12.85
		Compass, screw-driver, 40 feet pipe, chisel.	13.50
		Nails and screws	2.34
		Nails	3.82
		Hinges, chain bolts	4.20
		Double blocks	11.00
		Tees and elbows	2.25
		Lead pipe and nipples	1.85
		Iron trough	1.75
		10 pounds refined metal	4.00
		6 lead traps	9.00
		6 feet lead pipe	1.80
		Butts, paint, beads (wire)	3.19
		Butts, rim locks, bolts	28.80
		75 pounds white zinc	15.00
		75 pounds green paint	7.50
		1 barrel tar	13.00
		20 gallons turpentine	20.00
		15 gallons linseed oil	15.00
		Brushes	3.60
		Oakum, vermilion, russian blue, glue	12.15
		10 gallons linseed oil	10.00
		5 gallons turpentine	5.00
		300 pounds white lead	60.00

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Lieut. Col. W. M. Black, Engineer Department, disbursing officer at Habana.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Apr. 12	Marena, Sierra & Co.	5 pounds sienna	$1.25
		4 prussian blue	1.60
		Oil, putty, brushes, sponges, drier	7.80
		Iron bars, wire tacks, and sandpaper	12.78
		Hatchets, steel-chain dawer pulls	8.00
		180 feet wrought-iron pipe, 12½	900.00
		2 extension chain tongs	16.00
		Pipe, elbows, traps	6.50
		Sole leather and bolts	4.00
		Nails, bolts, and hinges	5.72
		Prussian blue, 30 gallons turpentine, etc.	35.65
		6 nickel faucets, 51 pounds burnt amber	8.75
		2 padlocks and staples	1.20
		10 gallons green paint	22.50
		6 flat and 3 round brushes	4.80
		20 gallons turpentine	20.00
		50 pounds india red	7.50
		Ocher	.75
		24 rim knob locks	30.00
		2 boxes glazed points	2.00
		Paint brushes, glass cutter	14.15
		10 pounds ultramarine blue	4.00
		45 feet galvanized pipe, couplings, reducers.	21.30
		100 feet galvanized pipe, tees, elbows, faucets, globe valves, dyeing powder, etc.	28.65
		Glass, wire nails, hinges, and screws	23.40
		Iron pulleys, rope, bolts	4.90
		Chain bolts and lead pipe	1.40
		30 gallons boiled oil	30.00
		200 pounds ocher	6.00
		500 pounds white lead	100.00
		8 gallons turpentine and lampblack	8.60
		Prussian blue, chrome yellow	2.90
		4 brushes	3.00
		Paint and putty	4.50
		Nails, hinges, knob locks	13.40
		Elbows, traps, Y's, pipe, hammer, etc.	40.85
		Hinges, spring bolts, nails, etc	27.75
		Glass (assorted)	26.25
		do	34.70
		2 barrels cement	6.00
		10 gallons turpentine	10.00
		15 gallons black varnish	33.75
		30 rim locks	37.50
		Brushes and nails	8.00
		Elbows, pipe, couplings	1.05
		10 pounds oakum	1.50
		100 pounds lampblack	15.00
		100 pounds burnt sienna	12.00
		100 pounds white lead	20.00
		8 pounds prussian blue	3.20
		5 gallons turpentine	5.00
		24 door locks	14.40
		210 feet galvanized-iron pipe	31.50
		Bends and globe valves	2.30
		Pump gaskets, paint brushes	5.20
		5 pounds yellow chrome, 5 pounds black, 1 package Japan drier, 6 putty knives.	9.19
		Tissue paper and bends	8.35
		620 feet iron pipe	248.00
		192 feet iron pipe	57.00
		Reducers, elbows, tees, valves, faucets	37.40
		150 feet wired hose	135.00
		15 clamps for pipe	11.25
		250 pounds lead	12.50
		40 pounds lead and 3 pounds oakum	2.30
		36 windows with glass	540.00
		6 doors (paneled)	108.00
		3 double (paneled)	81.00
		Locks, bolts, screws, pulleys, etc	12.01
		Linseed oil, unions, nails	2.45
		1 gallon turpentine, 1 gallon carbolic	2.00
		12 sheets galvanized iron, with tacks	42.15
		10 bolts	2.50
		Mop cloths sticks, glass, and 50 gallons linseed oil.	90.95

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Lieut. Col. W. M. Black, Engineer Department, disbursing officer at Habana.]

Date.	To whom paid.	Nature of expenditure.		Amount.
1899.				
Apr. 12	Marena, Sierra & Co	1 ton coal coke	$12.00	
		Nails, chains, metals, rope, iron, etc	67.44	
		Hinges, padlocks, staples, etc	2.20	
		200 pounds white lead	40.00	
		50 gallons linseed oil	50.00	
		6 lengths iron, 1 tee, traps, bolts	28.20	
		55 feet iron pipe	19.25	
		Bends and branches	5.50	
		30 feet soil pipe, tees, lead, tin, traps	28.55	
		10 pounds oakum, 3 bends	4.50	
		10 pounds chrome	2.75	
		10 pounds green chrome	3.50	
		20 sheets drafting paper, 1 brush	8.30	
		500 tin caps for roofing	17.50	
		24 double knobs	8.40	
		6 iron strips	2.10	
		Elbows, tees, reducers, traps, 908 iron pipe, 300 pounds lead, 70 pipe hooks	49.43	
		2 pounds rivets	.40	
		100 pounds India red	15.00	
		8 pounds potash and 12 sponges	7.20	
		Valves, bushings, and tees	10.60	
		2 barrels of Spanish whitener	23.00	
		5 gallons Copal varnish	11.25	
		12 glass knobs	4.20	
		5 sanitary Y's	13.75	
		6 bends	12.60	
		Running traps, Y's, double hubs, single hub pipe, double thimbles, reducers, levels, tees, etc	63.75	
		Bends, soil pipe, hubs, Y's, pipe, etc	26.80	
		Galvanized elbows, nipples, and pipe	12.75	
		1 barrel plaster of paris, window glass	38.00	
		Strap hinges, lead pipe, bends	24.85	
		5 gallons gasoline, 10 linseed oil	12.25	
		2 round brushes	1.00	
		500 pounds white lead	120.00	
		100 pounds India red	15.00	
		10 gallons black asphaltum	22.50	
		10 gallons turpentine	10.00	
		24 paint brushes	15.00	
		150 pounds white zinc	30.00	
		24 whitewash brushes	12.00	
		8 bends	9.50	
		Elbows, valves, pipe, and water sprays	22.40	
		12 whitewash brushes	8.00	
		Bolts, hinges, rim locks	5.55	
		Chalk line	.65	
		50 pounds plaster of paris	5.00	
		1 barrel white Spanish	11.50	
		20 pounds prussian blue	16.00	
		20 pounds burnt sienna	2.40	
		20 pounds chrome	6.00	
		Ocher, venetian red, drop black, glue, shellac, white drier, gum, etc	17.25	
		2 gallons alcohol	13.05	
		25 gallons linseed oil	25.00	
		25 gallons turpentine	25.00	
		250 pounds white lead	50.00	
		30 paint brushes	13.50	
		2 paint strainers	4.00	
		4 kalsomine brushes	6.00	
		2 wheel cutters	2.00	
		20 pounds prussian blue	16.00	
		2 kegs nails	7.00	
		5 gallons boiled linseed oil	5.00	
		Union, tees, etc	.70	
		10 pounds rubber packing	5.00	
		5 pounds leather packing	5.00	
		5 pounds asbestus cement	1.00	
		5 gallons gasoline	3.00	
		Galvanized pipe, unions, and tees	12.00	
		Glass and glass points	5.50	
		12 knives (wide scrapers)	4.80	
		30 gallons turpentine	30.00	
		60 pound chrome	15.00	
		1 barrel Spanish white	12.70	
		200 pounds green drier	60.00	

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Lieut. Col. W. M. Black, Engineer Department, disbursing officer at Habana.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Apr. 12	Marena, Sierra & Co	50 pounds ultra blue	$7.50
		24 brass butts	6.00
		30,000 tin caps for tar paper	105.00
		3 sides harness leather, buckles, and saddlers' thread.	34.30
		Bolts, brass hinges, locks, etc	3.65
		Pails, brooms, etc	19.50
		2 steel sledges, 2 pinch bars	7.50
		Rim fasteners, tacks, harness leather, saddle keys, oilcloth, sail duck.	11.60
		88 iron plates	70.52
		4 wheelbarrows	16.00
		Horse brushes and scrapers	5.40
		Clippers and stable lamps	11.50
		Bolts, washers, wicks, lamp globes	7.50
		4 cases brilliant light	20.00
		107 pounds axle grease, 12 brooms	12.22
		12 large sponges	3.50
		20 dozen common sponges	30.00
		6 pounds twine	1.56
		3 hammers, 2 monkey wrenches	6.75
		Lanterns, brilliant light, and wicks	9.50
		Nails, brooms, and brushes	8.50
		1 barrel axle grease	6.00
		2 sides harness leather	22.00
		24 feet chain	12.00
		12 whitewash brushes	3.60
		2 cases brilliant light	11.00
		456 feet rope	82.08
		1,950 pounds iron	68.25
		Brushes and sailcloth	7.40
		Rings, buckles, wax, salt, etc	17.48
		232 feet rope, 50 feet hose	56.96
		4 pieces wire screening	8.00
		Strap hinges and screws	3.40
		Galvanized-iron roofing	15.96
		Round bolts and screws	1.20
		Zinc nails, staples, and tinners' snips	8.25
		120 pounds galvanized-iron roofing	8.40
		4 joints	6.00
		1 ton coal	9.50
		1 handsaw, 6 pounds spikes	3.50
		50 pounds olive oil	8.00
		Iron plates	13.13
		Brooms and dusters	7.05
		Alcohol	3.25
		2 gallons argeandiente	3.50
		Iron plates, bolts, springs, screws	14.70
		12 head bandanas	15.00
		6 shovels	6.00
		Nails	3.90
		Whitewash brushes	8.00
		Paint and linseed oil	5.50
		Turpentine, brushes, hammers, pison	7.95
		1 wheelbarrow	4.00
		6 dozen brooms	45.00
		120 feet Sabien wood	15.60
		50 feet Majagua wood	7.25
		3 dozen brooms (for street)	22.50
		4 garden rakes, 6 hoes	6.60
		Shovels, picks, sledges, pinch bars	25.25
		Hoes, sprinkling cans	17.70
		284 pieces iron bars	26.40
		12 covers for saddles	15.00
		1 bench screw	15.00
		1,150 pounds iron	40.25
		4 dozen stable brooms	24.00
		24 hoes and handles	16.80
		Shovels and sprinklers	12.30
		Gauge tube	1.25
		12 lanterns	19.80
		5 gallons brilliant light	2.50
		10 dozen street brooms	75.00
		1 keg nails	3.50
		Shovels, clippers, and soap	19.10
		1 can paint	2.25

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Lieut. Col. W. M. Black, Engineer Department, disbursing officer at Habana.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Apr. 12	Marena, Sierra & Co	Metal handles, hinges, brass corners, brass locks (for lockers).	$29.55
		Shovels, drills, nails, bolts	17.75
		18 steel drills	40.50
		Shovels, rakes, sledges, saws, chisels	20.95
		Chains and bolts	15.75
		25 pounds black powder, 6 pails, hammers.	24.00
		100 iron rings, 36 chains	21.20
		6 galvanized buckets, picks, and shovels.	14.40
		4 dozen pick handles	12.00
		1½ kegs nails	5.25
		13 yards canvas	19.50
		1 piece oilcloth	5.50
		75 pounds moss	12.00
		6 packages tacks	.60
		200 pounds white lead	40.00
		Turpentine	6.25
		Carriage buttons for tops and seats	4.00
		Burnt linseed oil, prussian blue	9.90
		Paint brushes	3.30
		1 gallon varnish	2.50
		25 pounds asbestus packing and paper	11.20
		5 gallons lubricating oil	3.50
		1 can grease	4.50
		4 dozen steel brooms	30.00
		Bolts and door locks	3.65
		Bolts	.80
		21 life-preservers	157.50
		118 feet rope	20.34
		5 dozen street brooms	37.50
		12 picks and handles	15.00
		1 quart muriatic acid	.50
		12 mallet handles	3.00
		12 hammer handles	1.80
		24 whitewash brushes	6.00
		12 rubber washers	.75
		1 set pipe dies	11.00
		6 water gauge tubes	3.60
		Rivets, water-tube glasses and fixtures	13.10
		White shellac and dark	2.60
		124 files (assorted)	120.00
		6 cans paint and burnt oil, turpentine	10.08
		2 pinchers, 4 horse shears	2.80
		4 dozen street brooms	30.00
		6 shovels, $3.90; 6 sprinkling cans, $4.50.	8.40
		25 dozen galvanized sprinklers	181.25
		1 dozen shovels, $7.50; 1 dozen baskets, $4.50.	12.00
		1 dozen forks	12.00
		Iron saucepan, $1.50; skillet, $1.50	3.00
		Frying pan, 60 cents; frying pan, 50 cents.	1.10
		Coffee pot, $1.25; mortar, $1.10; dipper, 25 cents; tin skimmer, 20 cents; 2 dishes, $1.	3.80
		12 enameled plates, $3; table set, $3	6.00
		Sugar bowl, 75 cents; 8 cups, $2; filter, 40 cents.	3.15
		1 enameled plate, $1.75; knife, 50 cents	2.25
		Pantry safe, $11; charcoal furnace, $14	25.00
		100 screws, $5; door locks, $3; hinges, $3.20.	11.20
		Saws, $10.50; picks, $5; pinch bars, $18.75; axes, $8.75.	43.00
		50 iron bars	10.00
		Rings, staples, 1 keg nails	7.00
		4 cans red paint	5.00
		20 gallons copal varnish	45.00
		25 gallons turpentine	25.00
		10 kilos black powder	8.00
		20 pounds ..... in powder	6.00
		10 pounds French vermillion	7.00
		6 pounds ultramarine blue	4.20
		4 cans white lead	9.00
		20 kilos linseed oil	10.50
		1 gallon varnish (English)	5.00
		1 kilo aluminum in powder	13.00

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Lieut. Col. W. M. Black, Engineer Department, disbursing officer at Habana.]

Date.	To whom paid.	Nature of expenditure.		Amount.
1899.				
Apr. 12	Marena, Sierra & Co.	12 paint brushes	$15.00	
		6 brushes, $3; 6 kilos Spanish white, 60 cents.	3.60	
		1 lamp, $8.50; 10 gallons Luz. brilliant, $5.	13.50	
		Washstand, $3.50; basin, $1.50; 6 towels, $2.25.	7.25	
		10 tons coal, $80; 1 coke, $48	128.00	
		3 dozen steel brooms, $22.50; 1 tool chest.	44.50	
		6 picks, $7.50; shovels, $4.50	12.00	
		4 lengths hose	90.00	
		24 brooms $6; hoes, $4.20; rakes, $7.50	17.70	
		1 ice cooler	12.00	
		50 feet hose	20.00	
		2 dozen shovels	15.60	
		1 pitou	1.50	
		1 dozen steel brooms	7.50	
		50 lengths galvanized iron pipe	96.00	
		20 lengths galvanized iron pipe	38.40	
		12 brooms (street)	7.50	
		12 earth tampers	30.00	
		16 window glasses	34.40	
		6 pounds putty, 90 cents; 24 whitewash brushes, $18.	18.90	
		300 pounds white zinc, $60; 10 prussian blue, $4; 25 chrome yellow, $2.50.	66.50	
		75 pounds chrome green, $7.50; 25 dry black, $3.75; 25 burnt sienna, $3; 10 pounds litharge, $2.50; 18 stripping brushes, $1.80; 500 feet rope, $25; 10 double pulleys, $45; 50 gallons linseed, 25 gallons turpentine, 10 gallons white varnish, $22.50.	186.05	
		6 dusters, $3.60; 18 brushes, $4.60; 24 whitewash brushes, $5; 25 pounds marine blue, $3; 2 locks, 60 cents; 6 brushes, 90 cents.	19.70	
		300 pounds zinc in oil	60.00	
		50 pounds burnt umber	6.00	
		20 prussian blue	8.00	
		100 pounds chrome yellow	12.00	
		6 dusters	9.00	
		Manila rope	1.26	
		50 gallons linseed oil	50.00	
		10 gallons copal varnish	22.50	
		10 pounds litherage	2.50	
		2 gallons shellac, 60 cents; 2 gallons alcohol, $2.10.	2.70	
		3 varnish brushes, 90 cents; 300 pounds white lead, $60.	60.90	
		30 pounds nails	1.20	
		10 bell traps	7.00	
		400 pounds white zinc	80.00	
		350 pounds white lead in oil	105.00	
		20 gallons boiled linseed	20.00	
		20 gallons turpentine	20.00	
		10 pounds prussian blue	4.00	
		20 gallons black in oil	3.00	
		25 pounds green in oil	2.75	
		25 pounds chrome yellow	6.25	
		25 pounds blue dry	3.75	
		24 flat brushes	36.00	
		12 round brushes	6.00	
		Fuse, $2.50; traps, $2.87	5.37	
			12,072.16	
		Amount of goods returned	174.74	
		Net amount		$11,897.42
12	Pay roll	Services, day labor		90.00
12	....do	....do		6,888.00
12	....do	....do		2,733.45
12	....do	....do		2,013.68
12	....do	....do		636.03
12	....do	....do		122.31
12	....do	....do		151.00

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Lieut. Col. W. M. Black, Engineer Department, disbursing officer at Habana.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Apr. 12	Robert Stewart Brooks	Cab hire, sanitary department	$32.50
12	Enrique M. Masino	Material and labor, plumbing and hauling	1,966.44
15	Pay roll	Services, destroying infected houses at Casa Blanca.	94.83
15	Sabino de Herrera	Services, depositing refuse at sea	365.00
15	Antonio Vela	Lumber, renovation of building	121.05
15	Pedro Corral	1 set of harness	9.77
15	Pay roll	Services, day labor	241.64
15	....do	....do	90.80
15	Meguel C. Palmer	Car fare, sanitary department	9.30
15	Wycoff & Co	65½ dozen brooms, sanitary department	448.67
15	Pay roll	Services, day labor	13.50
16	Salvador Framun	314 meters stone	863.50
16	Pay roll	Services, day labor	2,944.65
17	Julian Saavadra	Services, hire of carts	843.00
17	Jose Aladro	....do	199.54
17	Vincenzo Laraid & Co	....do	384.00
17	H. D. Gilderaleeve	Car fare, civilian employees and enlisted men	80.65
17	Cregiga, Gomez & Co	1 street road roller	450.00
17	Andreas Baldguer	Transportation and hire of horses	28.23
17	Yanacio Meyers	Services, making and fitting locks	8.31
17	G. Gardner	Material and services, plumbing	453.00
18	Pay roll	Services, destruction of buildings at Casa Blanca	18.83
20	C. A. Hayes	Services as foreman	28.00
20	Pay roll	Services, day labor	2,050.50
20	....do	....do	6,779.14
20	....do	....do	8,176.49
20	....do	....do	111.87
20	....do	....do	151.00
20	....do	....do	97.75
20	....do	....do	399.95
20	Salmon & Woodrow	Material for plumbing	2,418.56
22	Luis Gonzalez	Material and labor, repairing roof	68.00
22	C. Medialdea	4 tugs, sanitary department	5.36
22	Diaz, Perez & Co	Material, used in repairs to buildings and parks	2,282.13
22	The American Indies Co	Services, hire of carts, sanitary department	66.51
22	G. de Zuldo	Services, hire of tugs, depositing refuse at sea	5,249.42
22	A. Pego	Services, repairing locks	20.00
22	Morales O'Brien & Co	Material for plumbing	392.00
22	Jose Maren	Services, hire of carts, sanitary department	168.00
22	Ventura Via	Services, hire of carts, sanitary department; hire of animals.	427.03
22	Vinda de Andres del Rio & Co	Material, brick, tiles, cement, etc	1,196.97
22	Pedro Antoneo, Estanella & Co.	Lumber and doors	1,230.51
22	Horter-Tertron Co., Limited	13 sets cart harness	296.22
22	Tacundo, Guanches	Services as inspector, sanitary department	13.50
22	Manuel Gegu	Services, hire of carts, sanitary department	72.00
22	Haredera de Pablo Gomez	Material and labor, pumping station	56.87
24	Pay roll	Services, day labor	51.00
24	....do	....do	120.00
27	D. W. Driscoll	Services, plant keeper	12.00
27	Rev. Telefonica de la Habana	Rent of telephone	11.09
27	Francisco Garcia	Services, hauling material	2.50
27	Julian Saavedra	Services, hire of carts, sanitary department	549.00
27	Wyckoff & Co	Material, chloride of lime, brooms and handles	928.32
27	The Kenny Co	Material for plumbing	411.00
27	George Worth & Co	....do	328.55
27	Juan Gomez	Forage for animals	781.25
27	Juan Menendez	Services, hauling stone	16.00
27	Enrique M. Masino	Material, lime, and plumbing supplies	72.51
27	Pay roll	Services, day labor	6,928.91
27	....do	....do	2,185.53
27	....do	....do	2,467.08
27	....do	....do	159.09
27	....do	....do	150.58
27	....do	....do	188.50
27	....do	....do	209.91
27	Jose Lagu	1,144½ meters stone	3,602.19
28	....do	343 meters stone	607.85
29	Pay roll	Services, day labor	190.05
29	Francisco Marbell	Material and labor, repairs	42.00
29	Ramon Lopez	91 horse loads wood	72.80
29	Manuel F. Cebrian	Material, photographic	30.60
29	Kragenski, Pesant & Co	Material and labor, repairs to machinery	435.61
29	....do	Tools, material, plumbing supplies	1,822.08
29	....do	Material, plumbing supplies	215.58

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Lieut. Col. W. M. Black, Engineer Department, disbursing officer at Habana.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Apr. 29	R. S. Hatfield	Services, inspection of scows	$30.00
29	Perez & Companea	1 iron bucket	2.00
29	Heys de Joaquin de Rio	Lumber, sanitary department	2.00
29	W. S. Hollenside	Car fare, sanitary department	1.52
29	Robert Swintal	Cab and car fare, sanitary department	5.02
29	Eladeo Iborro	Forage for animals	541.24
29	Pardera & Co	Material and labor, plumbing	685.98
May 1	Pay roll	Services, assistant engineer, masons, etc	612.69
1	.....do	Services, day labor	215.00
1	.....do	Services, assistant engineer, clerks, foreman, etc.	3,090.27
1	.....do	Services, day labor	729.19
1	A. P. Hook	Material and labor, sanitary department	1,124.12
1	Pay roll	Services, timekeeper, superintendent, etc	5,052.67
1	.....do	Services, day labor	3,166.15
1	.....do	.....do	225.20
1	Edwaro Cardenas	Cab fare	6.07
1	J. J. Vegas	Car fare	4.39
1	James S. Donahy	.....do	10.12
1	Diario de la Marina	Services, advertisements	6.64
1	Enrique Canla	Books, engineer's office	2.05
1	Julian Saavedra	Hire of carts	789.00
1	Pay roll	Services, day labor	1,534.03
2	.....do	.....do	6,887.72
2	.....do	.....do	323.63
2	.....do	.....do	120.17
5	Jose M. Treorno	Services, foreman	10.00
5	M. M. Rodriguez	.....do	15.00
5	Juan Francisco Galainena	Services, street cleaning	10.00
5	James O. Ford	Services, foreman	12.50
5	M. H. Terney	Car and cab fare	8.24
5	Salvador Tranum	504½ meters stone	1,387.00
5	F. Wade	Services, inspector	4.00
5	Rafael Vega	Forage for animals	141.88
5	Benigno Blanco	Hanling safe	7.85
5	Francisco Buck	1,000 brass checks	73.90
5	Talmon Woodrow	Lime, cement, sand, etc	668.53
5	Berasa Laide & Co	Forage for animals	864.83
5	Antonio Lamelas	160 horse loads wood	129.20
5	Jose Lagu	1,077 meters broken stone	2,341.51
5	Cuban-Pan-American Express Co.	Towing barge from Key West to Habana	371.50
5	Bernardo Solano	24 time books	4.00
5	Juan Gomez	Forage for animals	481.07
5	Jose Lopez	4 maps of Habana	5.54
5	Jose Notario	Forage for animals	243.86
5	.....do	.....do	66.88
5	Jose Aladro	Hire of carts	354.73
5	H. Cubillas	.....do	393.00
5	Manuel Vega	.....do	105.00
5	Vencenzo Tarea & Co	.....do	360.00
5	J. Barboeta	6 office desks, engineer's office	24.00
5	Manuel Johnson	Horse medicines	13.89
5	Francisco Palaces & Co	Leather, saddles and harness, etc	614.12
5	E. Torre & Co	Hardware, miscellaneous supplies	1,503.05
5	Ventura Via	Hire of carts	230.91
5	John C. Schneidler, jr	Services as clerk	26.67
8	Manuel Azene	Services as inspector	10.00
8	Morales, O'Brien & Co	Material, plumbing	122.67
8	William F. Genirg	Services, assistant foreman	17.33
10	J. J. Adkins	Services, towing 3 scows, Ocracoke, N. C., to Habana.	2,500.00
11	Robert Swindel	Services as foreman	27.50
11	Soto & Sanchez	Forage for animals	12.24
12	C. S. Genther	Services as foreman	40.00
12	James B. Clow & Sons	Material, plumbing	3,500.00
12	Jose R. Villalon	Car and cab fare	16.12
12	Charles H. Sweetser	Car fare	3.22
12	W. A. Cox	.....do	3.47
12	J. B. Donahy	.....do	5.83
13	Joseph S. Cunningham	Services as clerk	32.50
13	Julian Saavedra	Hire of carts	1,371.00
13	Pay roll	Services, day labor	3,724.02
13	.....do	.....do	252.68
13	.....do	.....do	558.50
13	.....do	.....do	8,547.09
13	Teodora L. Vivas	Services, timekeeper	19.50
13	Pay roll	Services, day labor	318.40

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Lieut. Col. W. M. Black, Engineer Department, disbursing officer at Habana.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
May 13	Vincenzo, Laria & Co	Hire of carts	$243.00
13	Ventura Via	Hire of carts and horses	6,440.18
13	Jose McFernandez	Hire of mules	14.94
13	Marina, Sierra & Co	Iron sink and plumbing supplies	5.44
13	do	Material, miscellaneous supplies	6,620.57
13	W. B. McDonald	200 cubic yards sand	420.00
13	Western Railway of Habana	Ton of old iron rails	20.00
13	Fernandez Munroz	Hire of mules	19.92
13	Manuel D. Nonayn	Forage for animals	43.14
13	Jose Luis Nardoro	do	25.00
13	Fedal Presmanes	Hire of mules	10.92
13	Pedro Deaz	do	4.15
13	Stockwell, Peary & Co	Dray, harness, and wagon	260.00
13	C. Torre & Co	Iron rails and plumbing supplies	1,078.73
13	Viuda de Andres del Rio & Co.	Brick, tiles, sand, etc	104.95
13	Morales, O'Brien & Co	Pump and plumbing supplies	255.00
13	do	Plumbing supplies	95.32
13	M. Ruez & Co	6 notebooks, engineer's office	2.00
13	Pay roll	Services, day labor	351.56
13	Francisco Carranco	Services, laborer	7.08
15	William Leroing	Car fare and ferriage	6.36
15	James S. Donahy	Car fare	6.24
15	Burton Fowler	Rent of rooms for storage of tools	10.96
15	do	do	10.67
15	A. Jadin	1 roll drawing paper, engineer's office	5.00
15	do	Car fare	2.07
15	do	do	4.51
15	Deaz, Perez & Co	Lumber, tiles, sand, etc	1,954.35
15	Ventura Via	Hire of carts and horses	1,824.94
15	Ramon Mato	do	5.00
15	H. Cubillas	do	219.00
15	Molina Bros	Castings for machinery	129.33
15	Jose M. Zarrabeitua	Blue-print press and plumb line	30.00
15	Pay roll	Services, day labor	3,296.90
15	do	do	389.80
15	do	do	102.80
15	J. L. Mudge	Cab hire	21.66
15	Pay roll	Services, day labor	1,122.70
15	do	do	230.78
18	J. A. Van Leuven	Services, assistant engineer	75.00
18	Jose Lago	1,358 ¾-meters, broken stone	3,211.90
18	Pay roll	Services, day labor	80.70
18	R. E. Hollingsworth	Services, stenographer	48.67
18	Salvador Tramin	707 meters stone	1,899.80
18	Philadelphia Construction Co	3 scows	12,985.00
19	Servenano Gonzales	Services, grubbing and removing trees	30.00
19	D. H. Gildersleeve	Car fare	44.06
19	Manuel Vega	Hire of carts	36.00
19	Francisco Lopez	do	12.00
19	R. H. Carter	Car fare	5.75
20	Francisco Arguelles	do	10.00
20	Ventura Via	Services, hauling boilers	90.00
20	Felipe Andraes	Plow and plowshare	14.50
20	Salmon Woodrow	534 barrels cement	1,174.80
20	Jacento Segaron	Rent of house	20.00
20	Cuban-Pan-American Express Co.	6 ox yokes	39.60
20	do	Hire of tug Delafen	1,300.00
20	Fidel Presmanes	Hire of mules	20.00
20	Manuel D. Norregu	Forage for animals	107.35
20	Baltasear Anont	6 machetes	4.80
20	Rafael Reus del Vego	Hire of mule	6.40
20	Keuffel & Esser Co	Surveying instruments	1,365.94
22	A. Jadin	Ferriage and boat hire	8.00
23	Pay roll	Services, day labor	890.50
24	do	do	12,389.83
24	do	do	3,535.49
24	do	do	222.66
24	Deaz, Perez & Co	60 barrels of lime	30.00
24	Vencenzo Larano y Co	Hire of carts	291.00
24	Juan Menendez	Hire of wagon	6.00
24	do	Sand, dirt, and hire of wagon	125.50
24	Ventura Via	Hire of carts	38.80
24	Julean Saavedra	do	1,423.50
24	Zaldo & Co	Transportation of machinery	388.12
24	Jose Aladro	Hire of carts	192.15
24	Knight & Wall Co	Sewer pipe, elbows, and branches	474.53

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Lieut. Col. W. M. Black, Engineer Department, disbursing officer at Habana.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
May 24	Francisco Buch	100 brass checks	$7.39
24	Marina Sierra & Co	Material, plumbing	40.35
24	Sobrinos de Herrera	Hire of tug	80.00
24	J. Santamanna	....do	176.00
24	A. Rego	Veterinary supplies and forage	19.86
24	Herederos de Santos Fernandez.	1,000 bricks	16.63
24	Clinton G. Ray	Cab fare, ferriage, and other transportation	7.48
24	W. H. Carter	Services as clerk	18.00
24	Morales, O'Brien & Co	Powder, fuse, and plumbing supplies	30.80
24	....do	Powder, tools, and plumbing supplies	153.40
26	Pay roll	Services, day labor	436.00
26	Prudencia Puentes	Hire of horse	20.00
26	Pedro Diaz	Hire of mule	5.60
26	Meguel Garcia	Hire of mule and cart	36.20
26	Elesado Madrazo	Hire of horse and cart	12.00
26	Julio Grane de Perulto	Hire of mule	40.00
26	Jorgu Perez Johnson	....do	20.00
26	Patricio Ballester	Hire of mules and carts	115.20
26	Jose M. Fernandez	Hire of mule	13.60
26	Jose Louis Navarro	Forage for animals	64.32
26	Enrique Garciga	Forage for animals, purchase of harness	19.52
26	L. Azpectia	Services as foreman	45.25
26	Pay roll	Services, day labor	17.50
27	The Oliver Typewriter Co	4 typewriters	75.00
31	Pay roll	Services, assistant engineer, inspector, draftsman, etc.	690.00
	....do	Assistant engineer, clerks, inspectors, chainmen, etc.	4,211.32
31	Sereno Gonzales	Services, grubbing and removal of trees	48.00
31	Pay roll	Services, clerks, stenographers, typewriters, etc	825.67
	....do	Services, assistant engineer, inspectors, timekeeper, rodmen, etc.	5,989.65
31	Funnell, Smith & Rovira	1 street sprinkler	404.44
31	M. W. Mathieson	Services, overseer	19.50
31	Rafael Vega	Forage for animals	176.10
31	Arturo J. Filanos	Services, rodman	16.00
31	Jose Portela Fernandez	Services, boatman	26.00
31	La Lucha	Services, advertisements	4.90
31	E. Montello	Material and labor, shaft for derrick	39.17
31	P. Fernandez & Co	Books, etc., engineer's office	22.25
31	Charles H. Thrall	Stone, coal, rope, etc	319.72
31	Stockwell, Peary & Co	1 set of harness	25.00
31	Pay roll	Services, day labor	521.00
31	A. Joden	Hack fare and ferriage	10.47
31	Jose Lagu	1,428½ meters broken stone	3,481.45
31	Pedro Antonio Estraville & Co.	Lumber and tool chest	146.00
31	Pay roll	Services, day labor	3,870.71
June 1	Cuban and Pan-American Express Co.	Hire of tug	1,500.00
2	A. Morton Baily	Services and express, erecting engineer	376.50
2	Pay roll	Services, day labor	1,909.84
2	H. A. Rogers	2 steam road rollers	6,100.00
2	Gustavo Dellalma Brocchi	Services, hire of carts	270.00
9	Owen J. McGowen	Steam launch John Y. McKane	3,900.00
2	North American Trust Co	Exchange	9.75
3	Gomez, O'Brien & Co	Tools and plumbing supplies	36.10
	....do	Plumbing supplies and 24 yards of linen	70.00
	....do	Plumbing supplies	39.50
3	Spanish-American Light and Power Co.	Gas and electric light	76.53
	....do	....do	91.60
	....do	Services, installation of arc light	29.38
3	Manuel del Castillo	Services, repairs to cart	21.20
3	Rodrigues, Torres & Co	Rubber, rope, fuse, oil, etc	38.01
3	Barcelo y Covas	22 horse loads wood	11.56
3	Horter Tetrin Co	12 collar pads	6.55
3	M. F. Murphy	Services, quarryman	93.33
3	Pay roll	Services, day labor	12,359.00
	....do	....do	3,259.81
	....do	....do	602.25
	....do	....do	45.10
	....do	....do	201.69
3	R. M. Moore	Car fare	7.11
3	Eduardo de Cardenas	Services, foreman	10.00
3	Geo. M. Newhall, Eng. Co., Ltd	Boiler, steam pumps, and injector	1,215.81

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Lieut. Col. W. M. Black, Engineer Department, disbursing officer at Habana.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
June 3	Charles H. Thrall	Iron cylinder	$95.00
	....do	85 loads broken stone	340.00
3	Francisco Monane	Forage for animals	74.80
3	George Wurth	Plumbing supplies	115.30
3	Juan Menendez	43 loads sand	83.00
3	Manuel Perez	Services, repair office furniture	17.00
3	Gabriel Fernandez	Horse	138.57
3	Pasos y Notario	Forage for animals	600.49
3	Jose Eligro Mosqueru	5 conductor's punches	3.00
3	Salvador Tranun	937 meters broken stone	2,454.95
6	James E. Ward & Co	Tug Narciso, Denlopen	17,500.00
6	North American Trust Co	Exchange on draft	43.75
6	W. A. Cox	Services, foreman	72.00
6	Gus. Duvall	Services, watchman	35.83
6	D. H. Gilderaleeve	Cab fare	35.40
6	George E. Turner	Car and cab fares	12.92
6	James S. Donahy	Car fares	7.80
6	R. K. Booth	....do	2.14
6	Francisco Arquelles	Car and cab fares	9.68
6	M. A. Termey	....do	2.52
6	H. W. Lewis	....do	2.36
14	Pay roll	Services, day labor	813.26
	....do	....do	6.00
	....do	....do	4,007.57
	....do	....do	1,143.97
6	Alfredo Donalfore	Services, inspectors	14.00
6	Jose Castro	Services, blacksmith	4.70
6	Manuel Vega	Hire of carts	60.00
6	H. Cubillas	....do	846.00
6	Jose Aldro	....do	139.68
6	Julian Saavedra	....do	558.00
6	Juan Menendez	Moving cannon	60.00
6	Barrios & Coello	15 tons of coal	146.65
6	....do	25 tons of coal	132.79
6	Gomez, O'Brien & Co	Tools and plumbing supplies	293.95
6	Francisco Palacio & Co	Leather, harness, saddles, etc	1,653.06
6	Andres Rodriguez	Drayage	19.20
6	Luis Puebla	....do	1.60
6	Desidero Cabrera	....do	48.00
6	Pay roll	Services, day labor	684.06
6	Red. Telefónica de la Habana	Services, telephone	5.54
7	J. L. Mudge	Cab fare	20.80
7	Burton Fowler	Cab fare, ferriage, etc	20.75
7	Ventura Via	Hire of carts	6,844.64
7	Amanda de Vilas Co	Services, engineer	192.45
8	Juan Gomez	Forage for animals	607.27
8	....do	Forage for animals, and wood	85.90
8	....do	Forage for animals	127.20
8	A. Jodin	Cab and car fare	5.33
8	H. Crowhurst	....do	6.63
8	Charles H. Sweetzer	....do	8.17
8	Brazu, Loidi & Co	Forage for animals	970.15
8	V. Salazar	12 tons of coal	149.65
8	Antonio Lanelas	130 horse loads of wood	104.98
8	Mateo Sarina	32 loads of sand	96.00
8	The Western Rwy. of Habana	10,509 pounds old iron rail	105.09
8	Julian Saavedra	Hire of carts	711.00
8	Hugo Belgrain	3 tide gauges	330.00
10	Pay roll	Services, day labor	130.75
10	Alfredo Dentofen	Services, inspector	14.00
12	The Barber Asphalt Paving Co.	Material and labor, tools, paving streets	8,342.22
12	C. F. Hamilton	Material and labor, plumbing	132.35
12	George M. Newhall Engineering Co., limited.	50 barrels carbolic disinfectant	903.67
12	J. E. Hoffman	Car fare	7.02
12	F. B. Hamel	2,084 pounds iron rails	19.23
12	R. M. Moore	Cab fares	27.93
12	H. H. Rogers	758 feet pipe	534.45
12	Gomez, O'Brien & Co	Plumbing supplies	213.40
12	....do	Material and labor, plumbing	26.25
12	Marina, Sierra & Co	Tools and material	376.40
12	....do	....do	4,781.79
12	Salomon Woodrow	Lime, sand, and cement	681.54
12	Ventura Via	Bricks, cement, and cartage	181.50
12	Jose M. Rodriguez	Forage for animals	12.42
12	H. J. Black	Services, foreman	27.78

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Lieut. Col. W. M. Black, Engineer Department, disbursing officer at Habana.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
June 12	Munsen Steamship Line	Hire of lighter	$150.00
12	Desvernine & Co	Fire clay and brick	3,187.47
13	C. G. Halford	Cab fare, messenger	52.04
13	Pay roll	Services, gardener, watchmen, etc	313.00
13	do	Services, day labor	13,150.15
13	do	do	202.75
13	do	do	2,999.45
13	do	do	601.64
13	do	do	127.17
15	Ernesto Rivas	Services, driver	20.66
15	Gustavo dell Alma Brocchi	Hire of carts	352.50
15	Pay roll	Services, day labor	496.00
15	do	do	26.03
15	do	do	95.40
15	do	do	61.24
15	do	do	58.53
15	do	do	323.51
15	do	do	40.96
15	do	do	168.03
15	do	do	32.28
15	do	do	50.83
15	do	do	7.25
15	do	do	5.12
15	Pedro Luisa	Material and labor, plumbing	111.25
15	Horace M. Wood	Services, draftsman	23.75
15	A. Balaquer	Cab and car fare and horse hire	51.71
15	W. E. Sirimans	Cab and car fare and ferriage	2.08
16	Pay roll	Services, day labor	7.42
17	Jose Carrio	30 meters of stone	48.94
17	Beraza Lorde y Co	Forage for animals	363.94
17	do	do	217.00
17	Jose Lagu	12,191.5 meters stone and hauling	3,155.75
17	Hugo Belgrain	1 roll tide-gauge paper	5.00
17	H. Cubellas	Hire of carts	309.00
17	Romaquero y Co	Rent of lighter	15.00
17	W. B. McDonald & Co	Sand	3.90
17	Charles H. Thrall	Material, electrizone plant	45.75
17	James B. Clow & Sons	Tools and plumbing supplies	612.80
17	Franco Eloses	Services, foremen	36.00
17	George J. Hyatt	Services, inspector	60.00
17	Julio Grande de Peralto	Hire of horse, mule, and harness	43.20
17	Elezardo Madrazo	Hire of horse and harness	21.60
17	Rafael Ruez del Vigo	Hire of mule and harness	21.60
17	Prudencio Puentes	Hire of horse and harness	8.80
17	Josephine Casnova	Hire of carts and mules	151.20
17	Enrique Garcega	Forage for animals	20.48
17	Miguel Garcia	Hire of carts, mules, and harness	64.80
17	Jose Luis Navarro	Forage for animals	81.00
17	Manuel St. Novrega	Forage and axle grease	181.65
17	Jorge Perez Johnson	Hire of mules	21.60
17	Fidel Presmanes	Hire of mules and harness	21.60
17	L. Asputia	Services, foreman	43.44
17	Hilario Yuterian	Hire of horse, cart, and harness	18.00
17	Andres Rodregues	Hire of horse and harness	12.00
17	Gus Duvall	Services, watchman	14.17
17	Francisco Moriano	Forage for animals	81.60
17	Julian Sadredra	Hire of carts	582.00
17	Salvador Tranum	592¼ meters stone	1,562.85
17	Manuel Vega	Hire of carts	54.00
17	Harris, Bros. & Co	Rent, typewriter	10.00
17	R. McWilliams	1 barrel asphaltum	58.30
17	Luis Bee	12 hubs for carts	48.00
23	Pedro A. Estanello	Doors and lumber	1,100.64
23	Rand, McNally & Co	24 punches	48.00
23	Manuel Johnson	Material, disinfecting	16.57
23	Jacento Sigamow	Rent of house	20.00
23	Perez y Campania	Tableware, crew tug Narsisus Denlopen	25.33
23	Miguel Cheappero	Material and labor, repairs to boiler	298.16
23	Jose Alvadro	Hire of carts	128.81
23	Ventura Via	Hire of horses	109.71
23	Iglesias y Juan	Hire of coach	44.04
23	The Standard Silicia Cement Co.	Cement, freight, etc	217.17
23	Pay roll	Services, day labor	882.26
23	Enrique Garvey	Tools and material	659.22
23	C. Torre & Co	do	201.52
23	do	do	1,384.52

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Lieut. Col. W. M. Black, Engineer Department, disbursing officer at Habana.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
June 23	C. Torre & Co	Tools, material, and cartage	$209.04
23	.....do	25 steel valves	43.75
23	Kragewski, Pesant & Co	Cement, hardware, etc	3,400.55
23	.....do	Tools and material	35.14
23	.....do	Tripods, boiler grate, etc	223.95
23	Gomez, O'Brien & Co	Material and labor, plumbing	5.30
23	.....do	Material, plumbing	156.40
23	Desvernine & Co	2,510 tons coal, hauling and piling	10,412.50
23	Pay roll	Services, day labor	319.50
23	.....do	.....do	186.80
23	.....do	.....do	95.09
23	.....do	.....do	553.75
23	Funnell Smith & Revorosa	1 Austin patrol cart	19.62
23	Pay roll	Services, day labor	18,481.96
23	.....do	.....do	2,145.81
24	Severiano Gonzalez	Services, grubbing and removing trees	75.00
24	Enrique Antiza	Services, interpreter	16.00
24	Gustavo Dellalma Brocchi	Hire of carts	279.00
26	Henry N. Hooper, jr	Cab fare	20.10
26	Mendy & Equisa	Subsistence, crew tug Narsisus Denlopen	17.38
26	A. Morton Baily	Services, expenses erecting engine	72.00
29	Charles Ilodra	Hauling plumbing supplies	2.75
29	Manuel Marino	Services as boatman	3.50
29	Manuel Villegas	Services as driver	2.00
			674,269.24
	Deduct overpayment		8.90
	Total		674,260.34

[Disbursements made by Maj. John G. Davis, chief sanitary officer, disbursing officer at Habana.]

UNITED STATES CURRENCY ACCOUNT.

1899.			
Feb. 18	Pay roll	Employees sanitary officer's office	$300.00
Mar. 9	.....do	Services, sanitation	8,073.00
9	.....do	Services, sanitary officer's office	975.83
Apr. 1	.....do	.....do	841.50
1	.....do	Services, sanitation	2,839.94
29	.....do	Services, sanitary officer's office	1,000.50
May 2	.....do	Services, sanitary department	3,298.33
2	John G. Davis	Reimbursement car fare and ferriage	8.19
2	Mrs. Susie Armour	Typewriter ribbon and blank books	1.60
2	Bernardo Solano	Printing and stationery, sanitary officer's office	58.01
2	Pay roll	Services, Lazaretti	138.57
2	A. Rega	Services and supplies, Lazaretti	35.10
2	.....do	Services disinfecting	883.14
2	.....do	Services, bromotological laboratory	138.87
2	Torroella y Lopez	Printing and stationery, sanitary officer's office	50.57
2	Manuel Johnson	Services, cleaning cesspools	226.99
June 2	Pay roll	.....do	1,176.64
7	.....do	.....do	3,467.50
7	.....do	Services, morgue	167.04
7	Enrique M. Porto	Supplies at morgue	8.50
7	Pay roll	Services, veterinary sanitation	137.93
7	A. Rego	Cab hire and lights, veterinary sanitation	23.90
7	Pay roll	Services, bromotological laboratory	138.23
7	.....do	Services, disinfecting department	953.56
7	.....do	Services, vaccine establishment	116.47
7	Dr. Francisco Raymon	Supplies, vaccine establishment	43.50
7	Bernardo Solano	Supplies, charitable institution, officers, etc	85.47
7	Touville y Lopez	Printing and stationery, sanitary officer's office	91.50
7	C. Torres & Co	Material, hospital Aldecon	13.20
7	Harris Bros. & Co	Typewriting ribbon, sanitary officer's office	1.00
7	Manuel Johnson	Medicine for destitute, and supplies, sanitation	116.10
7	D. Mayabure y Hno	Labor, repairing carriage	5.98
20	John G. Davis, major, surgeon, U. S. V.	Reimbursement cab hire and ferriage	4.05
20	Cayetara Rey	Ferriage employees	20.40
20	.....do	.....do	30.60
29	John G. Davis, major, surgeon, U. S. V.	Postage, reports received by mail not stamped	5.00
30	Pay roll	Services, sanitary officer's office	1,048.32
30	.....do	Services, sanitary department	1,956.65

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Maj. John G. Davis, chief sanitary officer, disbursing officer at Habana.]

UNITED STATES CURRENCY ACCOUNT—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
June 30	Pay roll	Services at bromotological laboratory	$137.92
30	.....do	Services at morgue	166.66
30	.....do	Services, vaccine establishment	116.20
30	.....do	Services, disinfecting department	918.33
30	A. Rega	Services, veterinary department	22.94
30	Pay roll	.....do	150.00
30	Dr. Francisco Raymon	Supplies, vaccine establishment	58.26
30	Bernardo Solona	Printing and stationery, House of Assistance and disinfecting department.	58.52
30	Manuel Johnson	Instruments and supplies, bromotological laboratory and disinfecting department.	2,641.29
30	Pardenas & Co	Labor, repairs to disinfecting pump	6.00
30	C. Torres & Co	Supplies, bromotological laboratory and disinfecting department.	32.46
30	Torwella y Lopez	Printing and stationery, sanitary officer's office	18.35
30	Enrique M. Porto	Supplies for morgue	4.77
Aug. 21	Manuel Johnson	Supplies at morgue	89.68
21	.....do	Supplies, bromotological laboratory and House of Assistance.	15.45
Sept. 26	Tasker H. Bliss, colonel, U. S. Volunteers, and collector of customs.	Customs duties on disinfecting carts	979.39
30	Krajenski, Pesant & Co	6 disinfecting carts	2,520.00
30	Manuel Johnson	Supplies, Bromatological Laboratory	24.12
Oct. 11	J. W. Turner	12 mules for disinfecting carts	1,620.00
30	Martin Hnos. & Co	Harness for mules	120.00
Dec. 1	Villadonigan y Condoles	Laboratory	1,090.00
			39,272.02
	Less overpayment		.05
	Net total		39,271.97

SPANISH GOLD ACCOUNT.

1899.			
Feb. 17	Manuel Johnson	Material, disinfecting purposes	$10.89
17	.....do	.....do	2.38
17	Pay roll	Services, sanitation	837.00
18	C. Torres & Co	Supplies, sanitary purposes	41.70
18	Manuel Perez	Repairs to disinfecting machine	6.00
18	Pay roll	Labor, sanitation, disinfecting	4,782.78
Mar. 9	Pardenas & Co	Services, repairs to city jail	42.00
9	Bernardo Solano	Stationery and printing, sanitary officer's office	59.25
9	.....do	.....do	22.75
10	Pay roll	Services, ambulance and disinfecting	851.00
10	Antonio Purin	Services, night watchman	9.96
10	Jose Tamo	Tools, sanitary department	12.50
10	Spanish-American Light and Power Co.	Gaslights	2.52
10	Rosa y Novon	Furniture, sanitary officer's office	54.70
30	Manuel Johnson	Supplies, disinfecting service	76.55
Apr. 1	Jose M. Lallena	Horse, carriage, and harness	750.00
1	M. Ruiz & Co	Rubber stamps for sanitary officer's office	5.50
1	Maj. John G. Davis	Reimbursement for cab hire, ferriage, etc	9.00
1	Jose M. Lallena	Forage for horse and services of driver	33.10
3	Pay roll	Services, ambulance and disinfecting	953.00
3	C. Torre & Co	Supplies, Lazaretta Caballos	47.85
4	Bernardo Solano	Printing and stationery for sanitary officer's office.	105.45
15	Manuel Johnson	Medicine for hospital	35.42
	Total		8,751.30

[Disbursements made by Brig. Gen. C. F. Humphrey, deputy quartermaster-general, disbursing officer at Habana.]

1899.			
Jan. 7	M. Izquierdo	Services rendered in cleaning streets, removing garbage, etc., Habana, Jan. 1 to 7.	$2,166.12
9	Pay roll	Labor expenditure	46.26

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Brig. Gen. C. F. Humphrey, deputy quartermaster-general, disbursing officer at Habana.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Jan. 9	Receipt roll	Labor expenditure	$1,524.52
7	Federeo S. de Lamadrid	Office supplies	277.14
31	Manuel Johnson	Furnishing quartermaster's supplies	104.18
12	C. Torre & Co., Habana	Supplies furnished quartermaster's department	14.64
13	Harris Bros. & Co., Habana	Supplies for use of commanding general's staff, Habana, in connection with street-cleaning department, typewriters, etc.	798.09
27	Juan A. Villa, Habana	6 chairs for use in connection with street-cleaning department.	13.86
26	Manuel Ferreiro, Habana	Supplies for use in connection with street-cleaning department, city of Habana.	14.78
16	Jose Lopez, Habana	Supplies in connection with street-cleaning department.	37.50
31	Jose Notario, Habana	Quartermaster's supplies	396.42
1	Marina, Cierra y Co., Habana	Boat supplies, rope, paint, etc., for use in connection with sanitary improvement, Habana.	324.10
Feb. 9	M. Ruiz & Co., Habana	Stationery supplies, headquarters Department of Habana.	40.37
1898.			
Dec. 1	Gabriel Fernandez, Habana	Shoeing public animals used in connection with cleaning streets, Habana.	18.50
1899.			
Jan. 21	Carlos Baez y Hno., Habana	Repairing public building known as artillery barracks.	9.79
12	Federico Dominguez	1 carriage for use of Quartermaster's Department	576.04
7	Manuel G. Valles	Harness, fly nets, and whip, for use of Quartermaster's Department.	354.27
	United States Subsistence Department.	100 packages of toilet paper, for use in closets connected with city sewer by two companies of Eighth Infantry.	4.00
	Mayolino	Services rendered in repairing, painting, and whitewashing the Guardia Civil building, Habana.	457.50
24	Miguel Baranda	Services rendered Quartermaster Department, cleaning privy, quartermaster storehouse No. 7, 273 barrels lime, at $2 (Spanish gold) per barrel.	503.23
Feb. 1	.....do	Services rendered in connection with storehouse No. 6.	34.64
Jan. 31	Adolfo Reyes	Rent of room at No. 74 Lamparilla street, Habana, for use of military post-office in connection with street-cleaning department.	127.00
31	Miguel Noguerra	Salary as interpreter at military post-office No. 10, January, 1899.	75.00
2-31	C. A. Beaver	Services of chief clerk at military station No. 10, lighting office and cleaning same, Jan. 2-31, hire of boats, transferring mail, lighting and cleaning offices, transferring post-office supplies, expenses to and from Buena Vista, etc.	21.32
1898.			
Dec. 15	Andres Pego	Rent of safe for post-office station No. 10	10.00
1899.			
Feb. 9	Villa Doniga y Candares	Repairing water and sewer system in camp of Tenth Infantry.	14.35
Jan. 31	Andres Pego	Rent of safe for use of military post-office, city of Habana, Jan. 16-31.	4.88
Feb. 19	Isidro C. Carbonnal	Services as interpreter	60.75
Jan. 18	Enrique M. Masino	4 hand pumps, street-cleaning department	57.24
	Aguilera Garcia	Supplies furnished Quartermaster's Department	1,001.57
26	Harris Bros. & Co	1 Remington typewriter, No. 7, for street-cleaning department.	108.00
24	Antonio Alonso	Office furniture for street-cleaning department	122.40
26	Viuda de Andres del Rio & Co.	Lumber for use of street-cleaning department	10.27
	C. Torre & Co	Quartermaster supplies for street-cleaning department.	302.65
1898.			
Dec. 17	Wyckoff, Seamans & Benedict, New York.	1 typewriter, for use of commanding general, Department of Habana, street-cleaning department.	90.00
1899.			
Jan. 27	Antonio Morales	Supplies furnished Quartermaster's Department for use of street-cleaning department.	81.76
Feb. 1	A. F. Brombacker & Co., New York.	100 pairs of handcuffs, for use of city of Habana.	270.00
Jan. 7	Hall & McChesney, Syracuse, N. Y.	1 index for letters, for use of headquarters of commanding general, Department of Habana.	8.00

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Brig. Gen. C. F. Humphrey, deputy quartermaster-general, disbursing officer at Habana.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Jan. 11	Leon Hirsch & Co, New York.	10,000 pounds of chloride of lime, in connection with street-cleaning department.	$47.50
1898.			
Dec.	Smith & Thompson, New York.	Stationery for use of office of commanding general in connection with street-cleaning department, Department of Habana.	28.45
1899.			
Jan. 13	A. F. Brombacker & Co., New York.	999 ash cans and 996 ash-can lids, for use in connection with street-cleaning department, Department of Habana.	1,447.10
31	Miguel Martinez	Services rendered, cleaning vaults, sewers, etc., Habana, in connection with street-cleaning department.	645.00
Feb. 28	Miguel Noguerra	Salary as interpreter, military post-office No. 10, for February, 1899.	75.00
28	Andres Pego	Rent of safe for use of military station No. 10, for February, 1899.	9.79
1898.			
Dec. 15	Randla, Boozer & Co	200 circulars for Habana military post-office	3.00
1899.			
Feb. 28	Adolfo Reyes	Rent of room, No. 6 Lamparilla street, for use as military post-office.	127.00
28	Jose Lopez	Labor on building at military post-office at Habana.	44.84
28	Adolfo Reyes	Rent of additional room for use of military post-office, February, 1899.	60.00
18–27	C. F. Bean	Services as clerk in charge of military station No. 10, transferring mail, lights for office, cleaning offices, carriage hire, expenses to Buena Vista, etc.	22.63
Jan. 31	Antonio Gonzales	Services rendered quartermaster department with water tender Adrevida, month of January.	57.14
20	Manuel Miguel	Dry docking dredge scow and labor, cleaning and painting in connection with street-cleaning department, city of Habana.	53.58
7	Miguel Noguerra	Services as interpreter at postal station No. 10, Mar. 1–Apr. 17.	92.50
1898.			
Dec. —	J. M. Fernandes	One Smith Premier typewriter No. 4	100.00
8	Calderon Y. Alvarez	Printing for use in connection with street-cleaning department and sanitary measures, Habana.	11.59
31	Dolores Naval	Rent for 1 room as office, month of December, for use in connection with street-cleaning department, city of Habana.	10.00
31	Jose Cagigas	Services of 1 tug, 3 days, in connection with street-cleaning department.	68.97
31	Adolfo Reyes	Rent of room on Lamparilla street for use of military post-office, Dec. 12–31.	20.43
17	Venture Via	Services of drivers with carts, cleaning streets of Habana. Dec. 8–16.	653.14
31	.....do	Services of drivers with carts, cleaning streets of Habana, Dec. 17–28.	1,046.51
21–31	C. S. Beaver	Charge of military station No. 10, transferring mails, carriage hire, cleaning, lighting office, etc.	47.20
20	G. Fernandez	Material and labor constructing temporary counters, etc., military post-office.	40.00
31	Juan Nolla	Rent of house, 73 Villega street, for month of December, office and storerooms in connection with street-cleaning department.	31.00
31	Miguel Noguerra	Services as interpreter, 16 days	40.00
31	Philip F. Dormley	Services as inspector of building, 12 days	40.00
31	.....do	Reimbursement of expenses incurred while traveling on duty under orders.	15.25
31	Receipt roll	Labor	928.85
	Total		15,919.80

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Capt. J. Y. Mason Blunt, assistant quartermaster, disbursing officer at Habana.]

Date.	To whom paid.	Nature of expenditure.	Amount.
Dec. 1898	Gabriel Fernandez	Storage	$158.72
Jan. 1899	Receipt roll	Labor	344.15
	Total		502.87

[Disbursements made by Capt. Samuel V. Ham, acting quartermaster, disbursing officer at Nuevitas, Cuba.]

1899.			
Jan. 14	Montalvo Gonzales, Nuevitas	Disinfectants for sanitary purposes	$6.10
Feb. 25	Freyedes Silver, Nuevitas	Services, cleaning sewerage in Nuevitas	44.04
1-2	Dionisio Belasco, Nuevitas	Street cleaning	26.61
27	Angelina Morales	Hauling earth	12.48
2	Nuevitas, February	Receipt roll	62.75
2	.....do	Receipt roll, street work	33.76
2	.....do	.....do	103.12
2	.....do	.....do	79.82
2	.....do	.....do	100.18
Jan. —	Receipt roll	Street work	33.58
Feb. 17	Ramon Aguerra, Nuevitas	Lime	27.52
Mar. 17	.....do	135 sacks of lime	74.31
27	.....do	137 sacks of lime	75.41
	Nuevitas receipt roll		67.52
	.....do		53.94
	.....do		23.12
3	Jacinto Mistril	Hauling 41 loads of earth	9.03
Apr. —	Nuevitas receipt roll		26.97
	.....do		49.82
	.....do		18.17
	.....do		60.59
Feb. 21	Ybrahim Aguerra	Lime	11.16
	Total		1,000.00

[Disbursements made by Capt. Charles J. Symmonds, acting quartermaster, disbursing officer at Puerto Principe.]

1899.			
Jan. —	Receipt roll	Civilian labor, Puerto Principe	$2,110.05
Feb. —	.....do	.....do	828.14
	.....do	.....do	184.44
	.....do	.....do	299.43
	.....do	.....do	265.37
	.....do	.....do	288.54
	.....do	.....do	126.11
	.....do	.....do	377.18
	.....do	.....do	174.37
Mar. 8	Juan Adan Molina	Cleaning and repairing sink at department headquarters.	57.00
Apr. —	Receipt roll	Civilian labor, Puerto Principe	237.80
May 20	Daniel Valew	Repairing building occupied by United States forces.	16.00
29	Alejandro Polini	Cleaning houses occupied by officers, no Government building available.	43.00
31	Juan Adan Molina	Cleaning two privies in house to be occupied by United States officers.	120.00
June 30	Elpidio Lanusa	Cleaning and painting house at No. 19 San Diego street, occupied by United States officers.	28.00
June —	Nuevitas receipt roll	Civilian labor	531.00
	.....do	.....do	485.70
	.....do	.....do	293.17
	.....do	.....do	443.33
	Total		6,907.63

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Capt. Clyde D. V. Hunt, acting quartermaster, disbursing officer at Mariano, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1898.			
Dec. —	Receipt roll	Civilian labor	$73.36
	.....do	.....do	127.37
	.....do	.....do	113.36
1899.			
Jan. —	.....do	.....do	83.49
Mar. —	.....do	.....do	102.42
	Total		500.00

[Disbursements made by Maj. Edgar B. Robertson, assistant quartermaster, disbursing officer at Habana.]

1899.			
Feb. —	Receipt roll	Civilian labor	$4,304.28
Jan. —	.....do	.....do	5,760.55
	.....do	.....do	4,967.29
	.....do	.....do	46.50
	.....do	.....do	109.15
	.....do	.....do	24.97
1898.			
Dec. 15	Manuel Labion	Tables and chairs for postal station No. 10, Habana.	24.00
8	Amanda Cora	120 yards of muslin, to be used in connection with street cleaning department, Habana.	11.59
19	Rose y Noova	Tables and chairs, to be used in connection with street cleaning and sanitary matters, Habana.	33.10
22	C. Torre & Co	Shovels, brooms, and hoes used in connection with street cleaning, Habana.	13.01
31	Dias Peres & Co	Lumber, lime, and draying	104.49
30	C. Torre & Co	Supplies furnished in connection with cleaning street and sanitary measures, Habana.	140.36
2	Receipt roll	Interpreters and laborers	25.04
7	Juan Vilamil	Hire of 8 rooms for use of public offices of Major-General Greene, Nov. 16–Dec. 7.	275.93
5	Gabriel Fernandez	Stabling horses, hauling forage, Nov. 16–30	119.35
8	T. Bentley Mott	Reimbursement of expenses incurred and amount paid by him on account of public services at Habana.	73.82
9	Receipt roll	Civilian labor	388.94
17	.....do	.....do	589.21
15	Victor E. Schaumberg	Reimbursement expenses incurred by him traveling on duty under orders.	77.05
23	Receipt roll	Civilian labor	576.82
23	Juan F. Vilamil	For rent of rooms for use of Major-General Greene and staff, Dec. 7–23.	241.10
24	Hall Wulff	Services rendered as interpreter and clerk, police department, Habana, Dec. 18–24.	15.00
12–21	C. T. Beaver	Superintendent military post-office, carriage hire, wagon hire for transferring mails, tug hire, lighting office, and cleaning same.	50.60
18	Jose Lopes	Furnishing material and labor for construction of temporary shelving, counter, etc., military post-office, Habana.	101.20
21	Juan Ramonette	Painting, roofing, and putting building in sanitary condition, postal station No. 10, Habana.	38.00
23	Juan Ramos	Temporary fixtures, military post-office at Habana.	27.00
14	Capt. W. L. Geary	Reimbursement of expense incurred by him while in charge of employees engaged in cleaning streets at Habana.	21.04
22	Maj. T. B. Mott	Reimbursement of expense incurred by him in connection with street cleaning in city of Habana.	98.40
31	Hall Wulff	Clerking and services, police department, 6 days.	15.00
31	Domingo Martinez & Co	Hire of horses and carriage for use of chief of police of Habana, 8 days.	26.66
31	Lewis M. Myers	Services as stenographer, police department, Habana, 15 days.	43.33
31	Eduardo Frias	Clerk and interpreter, police department, 6 days.	15.00
31	Grand Hotel Inglaterra	Rent of room as temporary office of police headquarters, 20 days.	64.37

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Maj. Edgar B. Robertson, assistant quartermaster, disbursing officer at Habana.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1898.			
Dec. 31	Antonio Gila	Constructing and putting in place 12 sinks for use of troops stationed in Habana.	$1,213.79
1899.			
Jan. —	Jose F. Castillon	Services removing privy matter and cesspools at Guardia Civil building, Dragoons' Armory, and Reina Battery, in city of Habana.	360.00
23	Jose M. Izquierdo	Services cleaning and removing garbage from streets.	2,161.14
30	Izquierdo Sanchez Sigarroa	Cleaning the paved streets and removing garbage in the city of Habana.	2,166.12
	Total		24,323.10

[Disbursements made by Lieut. Sedgwick Rice, acting adjutant-general, disbursing officer at Habana.]

1899.			
June 29	Suarez Hnos	Pay for supplies for disinfecting	$500.00
July 30	Pay roll	Physicians for inspection	453.83
Sept. 15	Jose Suarez	Pay for construction of ditch	50.00
	Total		1,003.83

[Disbursements made by Lieut. J. G. Harbord, Tenth Cavalry, disbursing officer at Manzanillo.]

1899.			
May 31	Carbajosa & Co	Lumber, repairs to disinfectants	$24.72
31	Pay roll	Labor, policing, and repairing building, sanitation.	1,220.65
June 30	Nicolas Figuerda	Material, sanitary repairs	6.50
30	Carbojosa & Co	....do	59.91
30	Pay roll	Sanitary repairs	405.45
30	E. Cespedes	....do	27.75
30	Miguel Galeano	Material, sanitary repairs	1.60
30	Pay roll	Sanitary repairs at Jiquari	150.00
30	....do	Rural guard at Manzanillo	50.00
30	Roca, Viras Hnos	Lumber, etc., repairs to bridges	2.89
30	Agapito & Co	Sanitary repairs	2.53
	Total		1,952.00

[Disbursements made by Col. James S. Pettit, Fourth U. S. Volunteers, disbursing officer at Manzanillo.]

1899.			
Feb. 3	Pay roll	Street cleaning	$660.20
Jan. 28	....do	....do	603.20
14	....do	....do	302.60
Feb. 4	E. Crispo	Pay for team, street cleaning	24.00
4	....do	Stone and gravel for street	176.85
Jan. 21	Pay roll	Street cleaning	332.00
7	....do	....do	410.10
25	Velas Varona	Hoes	3.20
28	Antonio Gomez	Labor, cleaning streets	160.00
16	Miguel Munis	Tools	8.00
Feb. 3	Pay roll	Street cleaning	52.50
Jan. 31	E. Lansipoanas	Pay for infected house destroyed	20.00
31	Pay roll	Laborers	46.50
3	Bolar Azul	Guiteras	7.50
28	Ramon Ruiz	Pay for infected house destroyed	115.00
Feb. 11	Pay roll, Manzanillo	Repairs of streets	543.45
28	E. Cispades	Gravel for streets	41.85
18	....do	Use of team, street repairs	10.00
Jan. 31	Carbajosa & Co	Tools for street repairs	78.43
9	Manuel Planas	Lime	50.00
Feb. 18	Pay roll, Manzanillo	Street cleaning	428.40
6	E. Cespedas	Gravel for streets	20.25
25	Felix Gerrono	Use of team on streets	1.50
25	R. Solis & Co	Lumber for street repairs	50.40
25	Pay roll, Manzanillo	Street cleaning	427.70

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Col. James S. Petit, Fourth U. S. Volunteers, disbursing office at Manzanillo.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Jan. 28	Manuel Planas	Brick, for streets	$8.00
28	.....do	Lime, for streets	50.00
28	.....do	Brick, for streets	8.00
20	.....do	Lime, for streets	25.00
20	.....do	.....do	42.50
26	Wm. A. Stakeman	Portland cement	12.00
27	Manuel Hidalgo	1 Urinco	7.00
17	Rafael Max	Lime, for streets	24.00
Feb. 18	Pay roll	Street cleaning	1.20
25	.....do	.....do	13.36
28	Arugel Peres Fenas	Repair to street roller	2.50
10	Isaac Fuyalba	Stone for street repair	4.00
28	Rafael Silveirra	Pay, infected house destroyed	30.00
25	Jose Gonzales	.....do	16.00
Mar. 12	.....do	.....do	12.00
12	E. Cespedas	.....do	22.00
Feb. 7	Munes & Co	Blank books	2.00
28	Pay roll	Renovation of buildings	42.00
Mar. 10	Rafael Max	Lime, for streets	32.00
16	Juana Bautisti	Pay, house destroyed, sanitary purposes	10.00
4	E. Cespedas	Gravel for streets	78.30
4	Felix Ferran	Use of team on streets	9.00
1	Carbajosa & Co	Tools, street cleaning	66.50
May 6	Pay roll	Work on streets	265.40
	Total		5,351.39

[Disbursements made by Maj. J. B. Aleshire, quartermaster, U. S. Volunteers, disbursing officer at Matanzas.]

1899.			
Mar. 13	Ramon Rodriques	Cleaning cesspools of barracks	$150.00
21	Jose Hernandez	Cleaning sewers, hospital	154.24
21	Ramon Rodriques	Cleaning and repairing cesspools	200.00
Apr. 12	Thomas Porter	Labor, cleaning and disinfecting	375.00
24	.....do	Cleaning and disinfecting	225.00
May 24	Assistant treasurer, New York	Refundment to Quartermaster Department	36.67
	Total		1,140.91

[Disbursements made by Capt. John Biddle, Engineer Corps, U. S. A., disbursing officer at Matanzas.]

1899.			
June 8	Ramon Reymer	Rubber stamps for office of disbursing officer	$3.00
9	Pay roll	Services, day labor, sanitary department	271.95
14	Jose Forte	Services, transportation of stone crusher	20.00
17	Victor de la Calle	Material, sanitary department	30.00
17	David Men	Material and tools	20.00
17	Ramon Reymer	Rubber stamps, disbursing officer's office	2.25
17	Ramon Alarez	15 cords wood, fire engine	60.00
21	Victenano Calle	Material, sanitary department	30.00
26	A. Solam & Co	2 barrels, sanitary department	1.67
24	Lorenzo Vila	3½ yards broken stone, sanitary department	1.75
24	Desiderio Suares	3 yards broken stone, sanitary department	1.50
24	Justo Arzolo	1½ yards broken stone, sanitary department	.75
24	Federico Martines	.....do	.75
24	Aniech Hernandez	3 yards broken stone, sanitary department	1.50
24	Domingo Sumtaria	6½ yards broken stone, sanitary department	6.50
24	Ramon Caudal	10½ yards broken stone, sanitary department	10.50
24	Roque Villadruitia	4½ yards broken stone, sanitary department	2.25
24	Anielela Hernandez	½ yard broken stone, sanitary department	.25
24	Franco Collada	3½ yards broken stone, sanitary department	1.75
24	Enrique Nonegu	3 yards broken stone, sanitary department	1.50
24	Guillemo Falcon	1½ yards broken stone, sanitary department	.75
30	Dolores Simpson	Rent of quarry, sanitary department	24.20
30	Victoraine de la Calle	Material, sanitary department	30.00
30	Amexagu, Garcia & Co	Material, coal, sanitary department	13.00
30	Jose Navia	Rent of quarry	2.42
30	Edward Telles	Lights for office	2.77
30	Antonio Sanis Gomes	Rent of quarry, sanitary department	8.00
30	Ceferino A. Carreno	Time book, disbursing officer's office	1.25
30	.....do	Time book, sanitary department	1.50

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Capt. John Biddle, Engineer Corps, U. S. A., disbursing officer at Matanzas.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
June 30	Jose Zabla	Material, building shed	$81.57
30	Pay roll	Services, sanitary department	277.66
30	.....do	Services, day labor, sanitary department	456.93
30	.....do	.....do	468.16
July 8	Nicolas Suarez	2 wheels for water wagon	25.00
8	Jose Gonzales	4 yards broken stone	2.40
8	Arthur Lopez	4½ yards broken stone	2.70
8	Jose Ibarra	3 yards broken stone	1.80
8	Francisco Diaz	4 yards broken stone	2.40
8	Eusebro Ona	2¼ yards broken stone	1.35
8	Alfonso Betancourt	2¾ yards broken stone	1.65
8	Alberto Jimines	1½ yards broken stone	.90
8	Jose Perez	2 yards broken stone	1.20
8	Manuel Reges	1½ yards broken stone	.90
8	Nuevas Tapanes	1 yard broken stone	.60
8	Ramon Almeada	.....do	.60
8	Gellibina Falcon	.....do	.60
8	Penes Rosario	½ yard broken stone	.30
8	Ranbil Misa	.....do	.30
8	Anicelo Hernandez	7½ yards broken stone	4.50
8	Lorenzo Vila	8½ yards broken stone	5.10
8	Federico Martinez	2 yards broken stone	1.20
8	Justo Arzola	5 yards broken stone	3.00
8	Antonio Galo	1½ yards broken stone	.90
8	Jacento Bonelly	1 yard broken stone	.60
8	Candelareo Gomingnez	4 yards broken stone	2.40
8	Alfonso Bunde	2½ yards broken stone	1.50
8	Joaquinn Reges	3½ yards broken stone	2.10
8	Quinno Medoros	4½ yards broken stone	2.70
8	Jose Farragut	2½ yards broken stone	1.50
8	Gonzalo Bernavides	1½ yards broken stone	.90
8	Alejo Sanabria	3½ yards broken stone	2.10
8	Ciriaco Garcia	1½ yards broken stone	.90
8	Juan Santara	1 yard broken stone	.60
8	Demetrio Castaner	.....do	.60
8	Desiderio Hernendez	1½ yards broken stone	.90
8	Andres Eriquez	.....do	.90
8	Francisco Gonzales	1 yard broken stone	.90
8	Jose Alvarez	1½ yards broken stone	.90
8	Victorano Garcia	½ yard broken stone	.30
8	Enrique Truejillo	.....do	.30
8	Jose Penalver	.....do	.30
8	Gaspar Garcia	.....do	.30
8	Antonio Gonzales	.....do	.30
8	Horrobono Domech	.....do	.30
8	Marceleno Rivas	2 yards broken stone	1.20
30	Pay roll	Services, drivers, carts, and animals, day laborers, etc.	569.08
15	Sergo Huvia	Material, sanitary department	48.00
15	A. Juan Apolinario	Material, building culverts	182.00
15	Jose Forte	Transportation of material, sanitary department	9.00
20	Pay roll	Services, drivers, carts, animals, day laborers, etc.	2,491.44
31	T. Bea & Co	Tools and material, sanitary department	207.59
31	.....do	.....do	297.78
31	Brinckerhoff & Co	Material, sanitary department	10.00
31	.....do	.....do	20.00
31	Miguel Lanues	Services, repairs to steam boiler	50.00
31	Francisco Batencourt	Rent, quarry	14.00
31	Juan Milian	Material, sanitary department	26.00
31	.....do	.....do	20.00
30	J. T. French	Oil for lanterns	.16
31	Jose Navia	Rent, quarry	14.46
31	Dolores Simpson	.....do	28.92
31	Santiago Alegria	Tools, material, sanitary department	25.45
31	Anna C. Barrera	Rent of house, storing tools	3.00
31	Victoriana de la Calle	Material, sanitary department	60.00
31	.....do	.....do	60.00
31	Manuel Macias	Rent of room, storing tools	3.00
31	Marcelo Mena	Hire of horse for sanitary inspector	7.20
31	.....do	.....do	4.80
31	David Mon	Material	6.20
31	Antonio Salvez Gomes	Rent of quarry	15.00
31	Pauleno Soles	Material, sanitary department	12.00
31	Pay roll	Services, superintendent, clerk, and foreman, sanitary department.	590.50
31	Homobino Domech	½ yard broken stone	.30

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Capt. John Biddle, Engineer Corps, U. S. A., disbursing officer at Matanzas.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
July 31	Jose Alvarez	1½ yards broken stone	$0.90
31	Florentino Hernandez	2.8 yards broken stone	1.10
31	Geogorio Acosta	1 yard broken stone	.60
31	Juan Sumtana	1½ yards broken stone	.90
31	Seberino Alfonso	2½ yards broken stone	1.50
31	Jose Perez	½ yard broken stone	.30
31	Clemente Sanchez	6 yards broken stone	3.60
31	Bernardino Alfonso	3½ yards broken stone	2.10
31	Felipe Castilla	5 yards broken stone	3.00
31	Cornelio Hernandez	3½ yards broken stone	2.10
31	Julio Chanez	1 yard broken stone	.60
31	Ramon Menez	3 yards broken stone	1.80
31	Cosme Perez	do	1.80
31	Domingo Quentana	8 yards broken stone	4.80
31	Venencio Acosta	2½ yards broken stone	1.50
31	Carlos Busua	8 yards broken stone	4.80
31	Fernando Leuntana	2 yards broken stone	1.20
31	Jose Barberia	1 yard broken stone	.60
31	Bartolo Martinez	1½ yards broken stone	.90
31	Alfonso Brindez	2 yards broken stone	1.20
31	Jose Farragut	do	1.20
31	Desederio Hernandez	½ yard broken stone	.30
31	Federico Martinez	do	.30
31	Domingo Freire	8 yards broken stone	4.80
31	Candelano Dominquez	10 yards broken stone	6.00
31	Justo Alzalo	15½ yards broken stone	9.30
31	Antonio Gonzalo	8 yards broken stone	4.80
31	Lorenzo Vila	18 yards broken stone	10.80
31	Orurino Mederos	8 yards broken stone	4.80
21	Joaquin Reges	7½ yards broken stone	4.50
31	Aneceto Hernandez	3½ yards broken stone	2.10
31	Manuel Mendoza	2½ yards broken stone	1.50
31	Victoraria Garcia	5 yards broken stone	3.00
31	Jose Penalver	1 yard broken stone	.60
31	Juan Francisco Nisia	5 yards broken stone	3.00
31	Enrique Trujillo	2½ yards broken stone	1.50
31	Gonzalez Benavides	2 yards broken stone	1.20
31	Antonio Garcia	6 yards broken stone	3.60
31	Norberto Cubeira	2½ yards broken stone	1.50
31	Maximo Ybarra	4 yards broken stone	2.40
31	Enrique Gavin	do	2.40
31	Rogelio Machinez	1 yard broken stone	.60
31	Estaban Roque	3 yards broken stone	1.80
31	Carlos Morales	0.3 yard broken stone	.18
31	Manuel Moleno	do	.18
31	Pedro Suarez	2 yards broken stone	1.20
31	Perica Rosario	0.5 yard broken stone	.30
31	Manuel Torero	0.62 yard broken stone	.37
31	Jose Tapanes Martinez	4.44 yards broken stone	2.66
31	Anselmo Perez	3.88 yards broken stone	2.33
31	Marocos Suarez	3.33 yards broken stone	2.00
31	Anatasco Vera	1.33 yards broken stone	.80
31	Andres Dominquez	3.11 yards broken stone	1.87
31	Francisco Erasi	0.99 yard broken stone	.59
31	Jose Carderias	6 yards broken stone	3.60
31	Jose Perez	4 yards broken stone	2.40
31	Marcos Suarez	3 yards broken stone	1.80
31	Manuel Rio	0.5 yard broken stone	.30
31	Mequel Hernandez	1.82 yards broken stone	1.09
31	Fausto Flores	1.11 yards broken stone	.67
31	Alejo Perez	0.7 yard broken stone	.42
31	Pedro Ponce	3 yards broken stone	1.80
31	Juan Padro	0.7 yard broken stone	.42
31	Cariaco Moreno	4.22 yards broken stone	2.53
31	Antonio Surima	2.44 yards broken stone	1.46
31	Silvestre Cunia	1.83 yards broken stone	1.10
31	Juan Martinez	0.76 yard broken stone	.46
31	Rio Cardenas	2.66 yards broken stone	1.60
31	Ramon Bento	0.66 yard broken stone	.40
31	Luis Medera	1.33 yards broken stone	.80
31	Santiago Mesa	2.29 yards broken stone	1.37
31	Justo Riero	1.63 yards broken stone	.98
31	Arturo Lopez	12.66 yards broken stone	7.60
31	Pedro Ponce	4.1 yards broken stone	2.46
31	Candelano Marrero	5.33 yards broken stone	3.20
31	Jose Beneto	1.52 yards broken stone	.91
31	Alberto Giminez	2.22 yards broken stone	1.33

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Capt. John Biddle, Engineer Corps, U. S. A., disbursing officer at Matanzas.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
July 31	Francisco Garcia	0.75 yard broken stone	$0.46
31	Antonio Sartara	1.07 yards broken stone	.64
31	Gervasio Bedera	1.66 yards broken stone	1.00
31	Antonio Garcia	7.01 yards broken stone	4.21
31	Juan Betancourt	5.11 yards broken stone	3.06
31	Luis Rodriguez	1.55 yards broken stone	.93
31	Heraldo Arencibia	1 yard broken stone	.60
31	Domingo Arencibia	2.22 yards broken stone	1.33
31	Manuel Perez	4.44 yards broken stone	2.66
31	Guillermo Falcon	8 yards broken stone	4.80
31	Pedro Hernandez	3.5 yards broken stone	2.11
31	Eusebio Nunez	1.8 yards broken stone	1.08
31	Jose Mesa	2.88 yards broken stone	1.73
31	Emilio Rodreguez	2.16 yards broken stone	1.29
31	Eugenio Hernandez	1.5 yards broken stone	.90
31	Pio Fundedor	2.44 yard, broken stone	1.46
31	Santiago Arreta	2.85 yards broken stone	1.71
31	Francisco Gomez	2.22 yards broken stone	1.33
31	Jose Ibarra	4.28 yards broken stone	2.57
31	Bernabe Mesa	1.68 yards broken stone	1.01
31	Jose Cabiera	3.11 yards broken stone	1.87
31	Seria Margreug	3½ yards broken stone	2.10
31	Andres Lamingues	2½ yards broken stone	1.50
31	Antonio Lardl	1 yard broken stone	.60
31	Manuel Molena	1½ yards broken stone	.90
31	Domingo Arrencibas	2.8 yards broken stone	1.68
31	Pogrea Medina	1 yard broken stone	.60
31	Francisco Sainyla	1.3 yards broken stone	.78
31	Jose Benito	1 yard broken stone	.60
31	Royello Martinez	3½ yards broken stone	1.86
31	Anselmo Perez	1 yard broken stone	.60
31	Santiago Mesa	0.6 yard broken stone	.36
31	Senseo Marero	0.9 yard broken stone	.54
31	Candelario Marero	1.3 yards broken stone	.78
31	Perico Rosario	1.1 yards broken stone	.66
31	Perico Ponte	5.9 yards broken stone	3.54
31	Alberto Jimines	2.1 yards broken stone	1.26
31	Jaberio Desera	2.4 yards broken stone	1.46
31	Jose Ibarra	5.5 yards broken stone	3.30
31	Alyando Gomez	1 yard broken stone	.60
31	Ambrose A. Sano	2.8 yards broken stone	1.68
31	Arturo Lopez	3.3 yards of broken stone	1.98
31	Joaquin Belles	4½ yards of broken stone	2.70
31	Augustin Garcias	2 yards of broken stone	1.20
31	Carlos Bardes	1½ yards of broken stone	.90
31	Enrique Trujillo	....do	.90
31	Emenejurdo Perez	1¼ yards of broken stone	.75
31	Blas Loud	3 yards of broken stone	1.80
31	Benjamin Bettran	1½ yards of broken stone	.90
31	Pedro Hernandez	1.1 yards of broken stone	.66
31	Silvester Cuna	2 yards of broken stone	1.20
31	Perico Rodriquez	1.6 yards of broken stone	.96
31	Manuel Molina	0.5 yard of broken stone	.30
31	Perico Perez	....do	.30
31	Pio Cardenas	0.7 yard of broken stone	.42
31	Felix Olivare	1.3 yards of broken stone	.78
31	Bernal Misa	1.7 yards of broken stone	1.02
31	Emilio Rodriquez	1.3 yards of broken stone	.78
31	Felix Fundedore	0.7 yard of broken stone	.42
31	Begorio Costa	5 yards of broken stone	3.00
31	Ramon Mendes	6½ yards of broken stone	3.90
31	Jose Marin	9½ yards of broken stone	5.70
31	Julian Vila	9 yards of broken stone	5.40
31	Jilio Gonzalo	5 yards of broken stone	3.00
31	Pasenal Morales	4 yards of broken stone	2.40
31	Clemento Sanchez	10 yards of broken stone	6.00
31	Juan Guores	1 yard of broken stone	.60
31	Balentin Barra	9½ yards of broken stone	5.70
31	Daniel Fouredona	2 yards of broken stone	1.20
31	Antonio Lopez	1½ yards of broken stone	.90
31	Beinbenido Hernandez	2 yards of broken stone	1.20
31	Augustin Famold	½ yard of broken stone	.30
31	Telez Memrasa	1 yard of broken stone	.60
31	Faciendo Barbara	½ yard of broken stone	.30
31	Federico Herrandez	1 yard of broken stone	.60
31	Quirino Medero	8½ yards of broken stone	5.10
31	Justo Alsolo	4½ yards of broken stone	2.70

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Capt. John Biddle, Engineer Corps, U. S. A., disbursing officer at Matanzas.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
July 31	Joaquin Reyes	5½ yards of broken stone	$3.30
31	Juan Alfonso	6 yards of broken stone	3.60
31	Aneseto Hernandez	14½ yards of broken stone	8.70
31	Noberto Serveria	6 yards of broken stone	3.60
31	Maximo Ibarra	8 yards of broken stone	4.80
31	Juan Francisco Nisla	7½ yards of broken stone	4.50
31	Antonio Galo	3½ yards of broken stone	2.10
31	Victoriano Casta	5 yards of broken stone	3.00
31	Bernancio Casta	2 yards of broken stone	1.20
31	Binadino Alfonso	5 yards of broken stone	3.00
31	Bartolo Martines	7 yards of broken stone	4.20
31	Serapio Jimenes	5½ yards of broken stone	3.30
31	Antonio Gonzales	3½ yards of broken stone	2.10
31	Filepa Billega	8½ yards of broken stone	5.10
Aug. 1	J. Lombardo & Co	Material, sanitary department	38.92
1	....do	....do	110.65
1	Jose Zaballa	....do	178.65
1	Rafael Lanaria	....do	2.76
1	Pay roll	Services, day labor, sanitary department	3,314.29
15	Antonio Cruez	32½ yards of broken stone	24.37
15	Felix Bea	Services, moving engine and crusher	30.00
17	Edward Falcon	1½ cords wood for engine	4.50
15	Edwardo Telles	Light for office	.45
15	....do	....do	1.50
15	Sergo Hevio	Material, sanitary department	6.18
15	Victoriano de la Calle	....do	120.00
15	Juan Milian	....do	20.20
15	A. Carreno Hermanos	Stationery and printing	3.25
15	Norberto Servenia	7½ yards of broken stone	4.50
15	Aneseto Hernandez	13 yards of broken stone	7.80
15	Emilio Cuerra	7 yards of broken stone	4.20
15	Clementi Sanches	8½ yards of broken stone	5.10
15	Penco Hernandez	7½ yards of broken stone	4.50
15	Juan Nesla	8 yards of broken stone	4.80
15	Faciendo Varbona	9 yards of broken stone	5.40
15	Julio Gonzales	7½ yards of broken stone	4.50
15	Daniel Fonrodona	4 yards of broken stone	2.40
15	Jose Marin	1 yard of broken stone	.60
15	Balentin Barra	8½ yards of broken stone	5.10
15	Bartolo Martines	5 yards of broken stone	3.00
15	Antonio Gonzales	2 yards of broken stone	1.20
15	Bernardeno Alfonso	3½ yards of broken stone	2.10
15	Felipe Costvela	9 yards of broken stone	5.40
15	Manuel Pardo	4 yards of broken stone	2.40
15	Joaquin Pelles	7½ yards of broken stone	4.50
15	Salbador Suarez	11½ yards of broken stone	6.90
15	Felix Menreza	2 yards of broken stone	1.20
15	Jose Fernandez	3.1 yards of broken stone	2.10
July 31	Emilio Ciera	1 yard of broken stone	.60
15	Maximo Jourra	10.5 yards of broken stone	6.30
15	Querimo Medero	8 yards of broken stone	4.80
15	Ignacio Ponce	1½ yards of broken stone	.90
15	Ansermo Payrez	7 yards of broken stone	4.20
15	Cecilio Lacoba	1 yard of broken stone	.60
15	Agustin Garcia	3 yards of broken stone	1.80
15	Carlos Bradez	2½ yards of broken stone	1.50
15	Regono Costa	½ yard of broken stone	.30
15	Jose Cano	½ yard of broken stone	.30
15	Angel Lemes	1 yard of broken stone	.60
15	Nertolez Gonzales	2½ yards of broken stone	1.50
15	Antonio Perez	½ yard of broken stone	.30
15	Pilar Portilo	6 yards of broken stone	3.60
15	Jose Mesa	1½ yards of broken stone	.90
15	Jose Gonzales	3½ yards of broken stone	2.10
15	Francisco Langla	2½ yards of broken stone	1.50
15	Domingo Arenelbia	1 yard of broken stone	.60
15	Victoriano Domez	8½ yards of broken stone	5.10
15	Alejandro Gomes	5½ yards of broken stone	3.30
15	Jose Relles	1 yard of broken stone	.60
15	Ramon Perez	2½ yards of broken stone	1.50
15	Feliz Oliveros	4½ yards of broken stone	2.70
15	Juan Herrique	4 yards of broken stone	2.40
15	Jose Garcia	3½ yards of broken stone	2.10
15	Juan Fundedor	2 yards of broken stone	1.20
15	Jos Benites	1½ yards of broken stone	.90
15	Jose Meranda	1½ yards of broken stone	.90
15	Felix Bellino	5½ yards of broken stone	3.30

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Capt. John Biddle, Engineer Corps, U. S. A., disbursing officer at Matanzas.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
July 15	Candelano Marrera	3 yards of broken stone	$1.80
15	Jose Regla	½ yard of broken stone	.30
15	Candelario Dominquez	9 yards of broken stone	5.40
15	Victoriana Garcia	1½ yards of broken stone	.90
15	Ambrosia Garrido	3 yards of broken stone	1.80
15	Injineo Predro	1½ yards of broken stone	.90
15	Demetrio Perez	½ yard of broken stone	.30
15	Jose Coarra	6½ yards of broken stone	3.90
15	Rogerio Tapanes	2 yards of broken stone	1.20
15	Francisco Errera	3½ yards of broken stone	2.10
15	Bernardo Baro	3 yards of broken stone	1.80
15	Jesus Acosta	1 yard of broken stone	.60
15	Pancho Benite	1 yard of broken stone	.60
15	Jose Suyano	1½ yards of broken stone	.90
15	Mateo Ciguerl	½ yard of broken stone	.30
15	Jose M. Sarretu	2 yards of broken stone	1.20
15	Gil. Landa	3 yards of broken stone	1.80
15	Francisco Carrera	1½ yards of broken stone	.90
15	Andrew Domingues	2 yards of broken stone	1.20
15	Luis Rodriguez	½ yard of broken stone	.30
15	Bernabe Mesa	1 yard of broken stone	.60
15	Lerman Rorroa	½ yard of broken stone	.30
15	Tomas Garcia	1 yard of broken stone	.60
15	Pastor Lumbado	1½ yards of broken stone	.90
15	Jose Leguerra	3 yards of broken stone	1.80
15	Julian Fernandez	5 yards of broken stone	3.00
15	Arturo Lopez	2½ yards of broken stone	1.50
15	Ferboceo Beseda	3 yards of broken stone	1.80
15	Recardo Campo	5½ yards of broken stone	3.30
15	Crestobal Casano	½ yard of broken stone	.30
15	Manuel Molino	2 yards of broken stone	1.20
15	Bijilis Rellis	4½ yards of broken stone	2.70
15	Leonso Jimeries	6 yards of broken stone	3.60
15	Pio Cardera	½ yard of broken stone	.30
15	Jacento Santara	3 yards of broken stone	1.80
15	Guillermo Romay	1½ yards of broken stone	.90
15	Fermin Aparicto	3½ yards of broken stone	2.10
15	Jose Cardenas	2 yards of broken stone	1.20
15	Balentin Laso	1 yard of broken stone	.60
15	Antonio Gals	3½ yards of broken stone	2.10
15	Emilio Rodriguez	1½ yards of broken stone	.90
15	Firbucio Hernandez	1½ yards of broken stone	.90
15	Bartolo Suarez	½ yard of broken stone	.30
15	Alran Alonso	½ yard of broken stone	.30
15	Juan Coloma	½ yard of broken stone	.30
15	Francisco Versales	½ yard of broken stone	.30
15	Juan Benite	3½ yards of broken stone	2.10
15	Felix Fundido	1.3 yards of broken stone	.78
15	Domingo Arencibio	1.45 yards of broken stone	.88
15	Felix Olivares	0.8 yard of broken stone	.48
15	Silvestra Cuna	1.67 yards of broken stone	1.00
15	Perico Rodrigues	0.4 yard broken stone	.24
15	Garvasco Verseva	1.84 yards broken stone	1.10
15	Emilio Rodregues	15 yards broken stone	.90
15	Pasenal Arencibia	do	.90
15	Pedro Nunez	1 yard broken stone	.60
15	Pedro Perez	do	.60
15	Esensio Merrero	0.6 yard broken stone	.36
15	Bernabe Mesa	1.62 yards broken stone	.97
15	Pio Cardenas	1.14 yards broken stone	.68
15	Santiago Mesa	1.01 yards broken stone	.66
15	Alberta Jurnenes	1.02 yards broken stone	.72
15	Candelaro Mareno	2.37 yards broken stone	1.42
15	Pedro Ponce	3 yards broken stone	1.80
15	Ramon Fern	½ yard broken stone	.30
15	Luis Rodrigues	0.45 yard broken stone	.27
15	Ciracio Morgan	2 yards broken stone	1.20
15	Antonio Sanburn	0.9 yard broken stone	.54
15	Jose Mesa	0.8 yard broken stone	.48
15	Jose Ibarra	3.3 yards broken stone	2.28
15	Artura Lopez	4 yards broken stone	2.40
15	Perico Rosano	0.9 yard broken stone	.54
15	Guillermo Falcon	2 yards broken stone	1.20
15	Jose Cabiera	0.9 yard broken stone	.54
15	Santiago Rietu	0.6 yard broken stone	.36
15	Pio Fendidor	do	.36
15	Emelio Nunes	1.02 yards broken stone	.72

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Capt. John Biddle, Engineer Corps, U. S. A., disbursing officer at Matanzas.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
July 15	Benito Hernandez	1 yard broken stone	$0.60
15	Antonio Garcia	0.4 yard broken stone	.34
15	Marco Suarez	0.8 yard broken stone	.48
15	Jose Cardenas	25 yards broken stone	1.50
15	Jose Perez	1.05 yards broken stone	.90
15	Walter S. Wilkenson	Services, laying asphalt block	95.72
15	Ramon Alvarez	16 cords wood for engine	65.75
15	Martin Santiago	Transportation of wood for engine	21.50
15	Capt. W. H. Hay, collector of customs.	Paving blocks, cement, etc., sanitary department.	209.13
15	Andres Castella	Material, sanitary department	32.50
15	F. Bea & Co	Freight and lighterage on paving blocks and cement.	615.56
15	Simon Hernandez	20 meters stone	10.00
15	Steenburg Bros	1 empty barrel, sanitary department	.85
15	Pay roll	Services, day labor, sanitary department	3,110.54
15	The Hastings Pavement Co	Paving blocks and cement, sanitary department.	1,102.65
15	J. E. Ainsworth	Hire of horse	10.00
15	Santiago Algeria	Material, sanitary department	1.00
15	Jose Navia	Rent of quarry	14.46
15	Pablo Urrechaga	Material, sanitary department	75.75
15	Victorana de la Calle	do	180.00
15	Martin Santiago	14 loads wood, sanitary department	14.00
15	Anna C. Barrerar	Rent of room, storage of tools	3.00
15	Andres Castella	8 loads wood, sanitary department	20.00
15	Jose Valdes	Hire of horse	6.00
15	Francisco Betencourt	Rent of quarry	15.00
15	J. E. Ainsworth	Hire of horse	10.00
15	Dolores Simpson	Rent of quarry	28.92
15	Pauliero Soles	Printing and stationery, sanitary department	10.50
15	Antonio S. Gomes	Rent of quarry	15.00
15	Jose Valdes	Hire of horse	12.00
15	Manuel Perez	5 yards broken stone	.90
15	Alejandro Gomez	1 yard broken stone	.60
15	Jose Benchez	1.48 yards broken stone	.88
15	Manuel Moleno	1 yard broken stone	.60
15	Alfredo Martinez	½ yard broken stone	.30
Sept. 16	Simon Hernandez	84 meters stone	42.00
16	T. Bea & Co	Material, sanitary department	90.30
16	J. Lombard & Co	do	58.81
16	Pay roll	Services, day labor, sanitary department	15.50
16	Jose Trugillo	½ yard broken stone	.30
16	Anselmo Perez	1 yard broken stone	.60
16	Rafael Remero	do	.60
16	Jose Zabula	Material, sanitary department	236.24
16	Pay roll	Services carts, drivers, and day labor, sanitary department.	2,629.81
16	Juan Apolerinario	Material, sanitary department	29.25
18	Jose Oleva	Hire of horse	2.20
18	Pay roll	Services, sanitary department	7.50
	Total		19,910.00

[Disbursements made by Capt. George S. Cartwright, assistant quartermaster, U. S. V., disbursing officer at Matanzas.]

1899.			
Jan. 29	Pay roll	Day laborers, sanitary department	$441.07
30	do	Carts and drivers	265.13
1	George Valdes	Labor, making map frames, street cleaning department	6.57
1	Manuel Albuerne	Printing and stationery, disbursing officer's office.	2.25
3	Victorana de la Calle	Stationery and office supplies	10.75
3	Ceferno A. Correno	Stationery, disbursing officer's office	17.95
4	Pay roll	Carts and drivers, sanitary department	682.25
4	do	Day labor, sanitary department	1,018.27
10	Jose Hernandez	Services, cleaning cesspools, San Christina barracks.	385.60
11	Pay roll	Carts and drivers, sanitary department	689.75
11	do	Day laborers, sanitary department	677.94
18	Manuel Avas	Services, cleaning cesspools, asylum for poor children.	70.00
18	Clemento Valdes	6 cans, street cleaning department	15.00
18	Pablo Urrechaga	6 wheelbarrows, street cleaning department	15.00

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Capt. George S. Cartwright, assistant quartermaster, U. S. V., disbursing officer at Matanzas.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Jan. 20	William Hunter	4 brooms, street cleaning department	$0.80
18	Pay roll	Carts and drivers, sanitary department	614.69
18	do	Day laborers, sanitary department	692.83
21	A. Galendez y Aldava	Lumber, sanitary department	26.69
21	Ceferino A. Cavero	Stationery	3.00
21	do	Printing	9.65
25	Pay roll	Carts and drivers, sanitary department	653.23
25	do	Day laborers	870.15
28	Juan Olivay Raga	4 loads of stone, repairing streets	2.75
28	Manuel Albuerne	Blank books, disbursing officer's office	2.50
28	do	Printing	8.00
28	Paulin Soles	Printing, sanitary cards	14.00
Mar. 4	Jose Hernandez	Services, sanitary department	250.64
6	Pay roll	Carts and drivers, sanitary department	677.99
6	do	Day laborers	959.52
7	Jose Hernandez	Services, cleaning cesspools	178.34
13	Pay roll	Carts and drivers, sanitary department	771.61
13	do	Day laborers, sanitary department	839.53
16	Ramon R. Candol	Services, sanitary department	250.64
16	Tomas Barrechea	Disinfecting St. Christina barracks	16.15
18	Garcia Mon	Labor, repairs to water wagon	4.82
18	Clemento Valdez	6 garbage cans, sanitary department	15.00
21	Pay roll	Carts and drivers	805.73
21	do	Day laborers	893.67
28	do	Carts and drivers	819.35
28	do	Day laborers	889.41
Apr. 8	do	Carts and drivers, sanitary department	807.11
8	do	Day laborers, sanitary department	792.27
10	do	Carts and drivers, sanitary department	379.50
10	do	Day laborers, sanitary department	497.70
15	Jose Labula	Lumber for wharf, sanitary department	447.77
15	do	Rent of lighter, dumping garbage	240.00
15	do	Labor, repairing lighter	100.00
15	Rosendo Llufro	Rent and repairs to water cart	16.85
17	Pay roll	Carts and drivers, sanitary department	828.20
24	do	Carts and drivers	765.41
28	A. F. Brombache & Co	Brooms	30.00
29	T. Bea & Co	Tools and supplies	376.77
29	do	do	48.08
2	A. Galendez y Aldana	Lumber, slide to dump	3.02
2	D. Echevena & Co	Broom handles	2.40
2	Cefereno A. Cavero	6 time books, disbursing officer's office	.90
2	Pauline Soles	Printing, sanitary cards	8.00
18	Gumersendo Noveno	Printing, time sheets, sanitary department	3.00
20	Jose Hernandez	Cleaning latrobes, children's asylum	24.00
22	Juan Llufro	Wooden tank for street sprinkler	25.00
22	Dinios Cuerto	6 barge poles, sanitary department	5.00
24	Domingo Pedrama	Labor, digging ditches	12.60
25	Ramon Rodriguez	Services, cleaning cesspools	23.00
29	Bernardo Ago	9,300 gallons fresh water, sanitary department	46.50
29	Clemento Valdes	Making ventilator for odorless excavator	13.30
30	Jose Pedrama	Labor, digging ditches	21.00
30	Jose Zabala	Lumber for water-closets, San Nicolas	20.38
30	Domingo Santana	Services, self and animal, sprinkling streets	45.00
29	Bubckerhoff & Co	Coal for tug, towing garbage barges	75.00
30	Jose Zabala	Rent lighters, dumping garbage	352.00
29	Pay roll	Carts, drivers, and laborers, sanitary department.	764.19
30	do	Assistant engineers, inspectors, interpreters, sanitary department.	280.00
May 8	do	Carts, drivers, and laborers, sanitary department.	797.58
9	A. F. Brumbacher Bros	300 stable brooms, sanitary department	126.00
15	Pay roll	Carts, drivers, and laborers, sanitary department.	857.15
22	do	do	853.70
23	Capt. George S. Cartwright, assistant quartermaster, U. S. Volunteers.	29 mules, 4 s. s. harness, sanitary department	2,910.00
27	Pay roll	Carts, drivers, and laborers	839.50
6	Clemento Valdes	Labor, repairs to water cart	15.00
6	do	Joint pipe for odorless excavator	1.00
13	do	Repairing ash cans, sanitary department	6.00
12	Garcia y Mon	Repairing hose for water cart	10.00
18	Juan Olivia Raya	Tools for street cleaning	8.60
27	Clemente Valdes	Repairs to cans, street sprinkler	8.00

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Capt. George S. Cartwright, assistant quartermaster, U. S. V., disbursing officer at Matanzas.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
May 31	Eugenio Ituwalde	3 spade forks, sanitary department	$3.75
31	Domingo Santara	Services, self and animal, sprinkling streets	45.00
31	T. Bea & Co	Tools and supplies, sanitary department	214.84
June 5	Pay roll	Carts, drivers, and laborers, sanitary department	844.31
6	do	Assistant engineer, inspector, and interpreter	581.33
7	Jose Zabaldo	Lighters, carrying and dumping garbage	496.00
12	Pay roll	Carts, drivers, and laborers, sanitary department	881.44
13	Capt. George S. Cartwright, assistant quartermaster, U. S. Volunteers.	13 mules, 12 sets harness, sanitary department	1,410.04
15	Studebaker Bros. Manufacturing Co.	25 carts, 25 sets of harness	1,420.00
19	Pay roll	Carts, drivers, and laborers	620.72
26	do	Drivers and laborers, sanitary department	602.77
30	T. Bea & Co	Services, lighterage of supplies	25.04
30	Jose Zabalo	Services, lighters, dumping garbage	480.00
30	L. Limbardo & Co	Supplies, sanitary department	11.80
30	Jose Zabalo	Material, repairs to stable	171.10
30	T. Bea & Co	Forage for animals	475.20
30	Jose Zabalo	Material and labor, repairs to lighters	145.00
30	Ramon R. Candal	Rent, stable, sanitary department	35.00
30	Pay roll	Assistant engineer, inspectors, interpreters, etc.	748.33
30	Odorless Excavating App. Co.	Hose for odorless excavator	504.00
30	do	2 odorless excavators	1,764.00
30	Capt. W. H. Hay, assistant quartermaster, U. S. Volunteers.	Custom duties on forage	91.61
30	Alejandro Marien	Lime	52.35
30	T. Bea & Co	Supplies, sanitary department	94.85
30	do	Forage for animals, sanitary department	389.58
30	Pay roll	Drivers and laborers, sanitary department	508.32
2	Domingo Santana	Services, self and animal, sanitary department	3.00
2	Spanish-American Light and Power Co.	Installation of electric light	16.67
10	Barnardino Ago	8,500 gallons water, sanitary department	42.25
10	Ambrosio M. Rodrigues	2 receipt books	3.00
10	Garcia & Mon	Services, repairs to pump, odorless excavator	11.60
14	Penet & Bares	1 alarm clock, stable, sanitary department	1.80
15	Domingo Pedroma	Services, digging ditches	8.00
15	Raymon Reynier	3 rubber stamps	1.20
21	Clemento Valdes	Services, lettering and numbering carts	6.00
30	Alvarez Hno. & Co	230 pounds salt	2.30
29	Ernesto Triolet	Horse medicines, sanitary department	1.75
30	Domingo Pedroma	Services, digging ditch	8.00
30	Ceferino A. Correno	Stationery, disbursing officer's office	5.77
30	Bernardo Ago	7,450 gallons water, sanitary department	37.25
30	J. Cabanas & Co	5 dozen harness snaps	2.25
30	Spanish-American Light and Power Co.	Electric lights	8.22
Aug. 15	Studebaker Bros. Manufacturing Co.	3 sprinklers, sanitary department	1,050.00
	Amount of overpayment		41,880.15 .78
	Total		41,879.37

[Disbursements made by Maj. W. H. Miller, quartermaster, U. S. V., disbursing officer at Matanzas.]

1899.			
June 3	N. E. Allen	Services, cleaning streets	$2,531.88
9	Louis Hernandez	81 yards of rock, repairing streets	157.95
10	N. E. Allen	Services, cleaning streets, Cienfuegos	435.00
10	H. W. Klietke & Co	Hardware, repairs to market place and street sprinkler.	31.38
10	Jose Novis	Hardware, repairs to street sprinkler	10.50
10	Alfonso Lindermeyer	Casks, tanks to street sprinkler	9.65
10	Garriga & Fiqueras	Lumber, trestle to water tank	10.01
10	Gecundiro Alonso	Services, trestle to water tank	10.50
10	Jochan Peasekey	Services, repairing street sprinkler	16.00
10	Tomas Preito	Services, sweeping slaughterhouse	25.50
11	C. E. Codd	Services, assistant engineer	270.00
22	Celestino A. Garcia	Rope for disinfecting plant	2.90
	Total		3,511.27

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Capt. S. V. Ham, assistant quartermaster, disbursing officer at Nuevitas.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Apr. 1	Raymon Argurra	Disinfecting barracks	$65.00
May 3	....do	Lime	130.00
3	Pay roll	Labor, street cleaning	305.00
June 30	....do	Street cleaning	82.00
30	....do	....do	391.40
30	....do	....do	42.60
30	....do	....do	184.00
30	Ramon Argurro	Lime	300.00
	Total		1,500.00

[Disbursements made by Capt. W. M. Wright, Second Infantry, disbursing officer at Sagua.]

1899.			
June 30	Ricardo Fernandez	Labor on streets	$1.04
30	Nicholas Alfonso	....do	.78
30	Jacinto Alfonso	....do	.78
30	Andres Alfonso	....do	.78
30	Arnetito Manchel	....do	.78
30	Ramon Buisto	....do	.54
30	Angel Lusindo	....do	.30
30	Senopio Cubino	....do	.30
30	Ysidro Arando	Cleaning and repairing sinks and vaults of barracks.	135.00
July 9	Tomas Bustillo	Street cleaning	45.00
11	....do	....do	19.50
16	....do	Covers for sewers	206.86
16	....do	Street cleaning	44.04
22	....do	Lime and sand for sewers	13.24
22	....do	Lime and sand and wood for brick sewers	61.28
27	Valentine Arenas	Lime for sewers	125.00
30	Tomas Bustillo	Cleaning cesspools	14.38
30	....do	Lime, sand, and wood for bracing sewers	166.74
30	Francisco Fernandez	Hire of hack (inspecting streets by surgeon)	1.00
30	Domingo Castro	Hire of hack for assistant surgeon	1.50
30	Teopaldo Alviro	....do	1.00
30	Francisco Jorosana	....do	1.00
July 6	Salvador Sanchez	Work on sewers	132.72
6	Pay roll	Street cleaning	292.66
6	Tomas Bustillo	Cement and lime	3.25
6	....do	Sand	.85
13	Salvador Sanchez	Gutters for streets	71.20
13	Miconor Caballin	Material for streets	38.06
13	....do	Repairing sewers	1.68
13	Pay roll	Street cleaning	44.92
13	....do	....do	132.34
19	Pedro Valdes	Hack hire for medical officer	8.00
19	Lauro Marrero	Rent of team, street cleaning	15.00
20	Jose Martinez Salo	Material for sewers	30.70
20	Miguel Jaum	Whitewashing	1.69
20	Pay roll	Street cleaning	35.45
31	Domingo Castro	Hack hire, medical officer	1.00
	Total		1,650.38

[Disbursements made by Lieut. James Robb Church, disbursing officer at Santiago, Cuba.]

1899.			
May 8	Pay roll	Labor on streets	$750.40
8	....do	Cleaning water-closets	129.75
8	....do	Repairs to water supply	219.75
8	....do	Labor on streets	61.50
8	....do	Cleaning streets	720.95
8	....do	....do	123.50
8	....do	Repairs to barracks	184.75
16	M. Gomez & Co	Hire of carts	198.95
16	....do	....do	187.20
16	D. S. Graham	....do	54.50
26	Pay roll	Labor on waterworks	173.75
26	....do	Cleaning barracks	16.50
26	....do	Cleaning streets	763.45
26	....do	....do	124.50

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Lieut. James Robb Church, disbursing officer at Santiago, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
May 27	Serapio Reyes	Bill for sand	$7.20
27	....do	Bill for lime	2.40
27	Samuel Lynch	Repairing streets	15.50
27	Remigio Tarres	Cleaning building	7.20
29	Gutierres Bros	Bill for stationery	3.00
29	Juan E. Ravelo	Bill for printing	35.80
29	Virginio Parro	Paint	21.20
29	French Cable Co.	Cables	2.00
29	Pay roll	Labor on streets	152.40
29	....do	....do	363.57
29	....do	....do	109.50
29	....do	....do	59.15
29	....do	....do	179.94
30	....do	Office employees	230.00
30	....do	....do	1,809.30
31	Moyor, Lane & Co	Water pipes	1,611.04
31	M. J. Drummond & Co	....do	1,581.25
31	Edward F. Keating	Waterworks fixtures	125.92
31	Merchant & Co.	Iron, nails, etc	450.00
31	Pay roll	Laborers on streets	99.75
31	....do	....do	59.00
31	....do	....do	7.00
31	....do	....do	160.75
31	....do	....do	744.00
31	....do	....do	121.00
31	....do	Office employees	510.00
31	....do	Laborers on streets	115.00
31	....do	....do	736.50
31	....do	....do	147.75
31	Arturo Ynglada & Co	Hardware	5.15
31	....do	....do	13.99
31	M. Gomez & Co.	Hire of carts	187.20
31	....do	....do	187.20
31	Virginio Perro	Bill for hardware	34.28
31	Sabarillo and Moroto R. R	Freight charges	1.53
31	Adolfo Marti	Salary as inspector	20.00
31	D. S. Graham	Painting carts	79.50
31	J. Harlow	Engineer	13.50
31	Disedenio Murillo	Bill for cartage	.75
31	Santiago Oenello	Bill for printing	.80
31	M. J. Drummond & Co	Water nozzles	228.00
31	Virginio Porro	Bill for cement	10.60
31	....do	Bill for lime	127.25
31	James Golden	Pay as foreman	100.00
31	Fred J. Davis	Pay as superintendent	175.00
31	Garlejo Mesa & Co	Tonnage of vessel	12.00
31	Uerean Bros	Bill for lumber	33.78
31	E. Aragon	Repairs to sanitary carts	116.55
31	....do	Repairs to street roller	51.87
31	Pay roll	Laborers on streets	229.25
31	....do	....do	85.00
31	Esteber Garcia	....do	86.67
31	Charles M. Anger	Repairs to tools	7.00
31	Pay roll	Mules for street work	3,215.00
June 8	....do	Street cleaning	289.00
15	....do	Labor on streets	206.01
15	.... do	....do	240.00
15	....do	....do	240.00
15	....do	....do	78.46
15	....do	....do	80.63
15	....do	Labor on water system	189.75
15	....do	....do	771.00
15	....do	Labor on street cleaning	106.25
15	....do	....do	46.75
15	....do	....do	81.50
17	Manuel Fortier	Repairs to tools	2.55
19	Pay roll	Street work	799.00
19	....do	....do	105.37
19	....do	....do	196.75
19	M. Gomez & Co	Hire of carts	177.20
19	C. L. Melhado	Measuring lime	5.00
21	Jurugua Iron Co	Stone	180.00
21	Serapio Reyes	Lime and sand	4.20
23	Mayor, Lane & Co	Waterworks fixtures	215.18
23	Charles M. Anger & Bros	Forage and firewood	164.63
23	M. Gomez	Hire of carts	78.60
23	Francisco Lion	Rent of building	4.10

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Lieut. James Robb Church, disbursing officer at Santiago, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
June 23	Pay roll	Laborers on streets	$82.50
26	....do	Street work	864.00
26	....do	....do	109.00
26	....do	....do	10.29
28	....do	....do	63.12
29	Charles M. Anger & Bros	Mules	800.00
30	J. P. Golden	Foreman	100.00
30	M. Planos & Co	Poisoned meat for killing dogs	33.60
30	Juan E. Ravelo	Printing	1.75
30	Henry Warner	Disinfecting yellow-fever hospital	67.50
30	Pay roll	Street work	79.11
30	....do	....do	75.56
30	....do	....do	70.88
30	....do	Street cleaning	106.00
30	....do	....do	545.00
30	....do	....do	1,061.00
30	....do	....do	183.50
30	....do	....do	266.56
30	Adolpho Marti	Pay as inspector	20.00
30	A. Verorias	Pay as blacksmith	15.25
30	Fred J. Davis	Pay as superintendent of street work	175.00
30	C. Brouvet & Co	Hardware	21.25
30	Scipio Reyer	Lime and sand	15.60
30	O. Morales	Medicine and oil	1.00
30	Arturo Ynglado & Co	Foods, furniture, etc	25.15
30	Gutierrez Bros	Stationery	6.10
30	M. Gomez & Co	Hire of carts	507.60
30	V. Parro	Paints, oils, etc	194.16
30	Elwell Mercantile Co	Cartage of stone	162.80
30	Pay roll	Street cleaning	26.40
30	....do	Street work	162.50
30	....do	....do	70.14
30	Barber Asphalt Co	Material and work	2,220.02
30	....do	....do	8,771.34
30	....do	....do	11,939.76
30	Pay roll	Laborers	500.00
30	E. Arajon	Repairs to carts	102.30
30	Leon Hirsh & Son	Chloride of lime	704.70
30	James Breck & Son	Pumps	96.00
			52,696.81
	Amount disallowed		5.83
	Total		52,690.98

[Disbursements made by Brig. Gen. Leonard Wood, U. S. V., disbursing officer at Santiago.]

1899.			
Jan. —	Pay roll	Services, day labor, water supply	$3.00
—	....do	Services, day labor, Punta Blanca battery	86.37
—	....do	Services, day labor, sanitation	683.50
—	....do	Services, day labor, arsenal	852.75
—	....do	Services, day labor, ice factory	232.42
—	....do	Services, day labor, Morro Castle	201.25
—	....do	Services, day labor, water supply	1,459.59
—	....do	Services, day labor, ice plant	194.45
31	E. Aragon	Services, repairing sanitary carts	26.80
31	....do	Material and labor, repairs to street sprinkler	197.31
31	....do	Material and labor, repairs to wagons	20.50
31	L. Conet Hnos	Nails	2.82
31	Pay roll	Services, day labor, aqueduct	207.75
31	....do	Services, day labor, laying pipe at hospital	60.43
31	....do	Services, day labor, Puente Blanco battery	130.50
31	....do	Services, day labor, water supply	1,106.39
31	....do	Services, day labor, streets and roads	623.97
31	....do	....do	242.81
31	Hobson & Co	1 sprinkling wagon	240.00
31	Pay roll	Services, day labor, street and roads	554.89
Feb. 14	James Russell	Services, teamster	20.00
24	Thomas Kindelan	8 barrels of lime	5.60
24	....do	5 barrels of lime	3.50
20	Manuel Garcia	Services, sharpening picks, streets and roads	18.00
21	Pay roll	Services, day labor, sanitation	692.50
Jan. —	....do	Services, day labor, Puente Blanco battery	129.00
Feb. 28	....do	Services, day labor, water supply	668.15

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Brig. Gen. Leonard Wood, U. S. V., disbursing officer at Santiago.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Jan. 31	Andres Puente	60 barrels of lime	$37.20
31	.....do	10 barrels of lime	6.00
31	.....do	4 barrels of lime	2.40
31	Caridad Bestard	Rent, house, water supply	5.00
31	C. E. Ellison	Services, captain of Launet	38.48
Feb. 18	Francisco Yunguera	Services, assistant engineer	27.00
28	Frank W. Arronsmith	Services, engineer	69.33
9	C. A. Allen	Cab and car far, ferriage	2.50
31	Y'n T. Knight	Oats, hay, mineral oil, and wood	51.30
Jan. 30	Ros Bros	Lumber, repairs to hospital	7.30
30	.....do	Lumber, Puente Blanco battery	1.82
30	.....do	.....do	1.71
31	Virginio Perro	Hardware, tools, paints, etc., water supply	441.91
31	.....do	Hardware, paints, etc., water supply	151.03
28	M. Gomez & Co	Hire of carts, street cleaning	206.00
30	Ros Bros	Lumber, water supply	11.82
30	.....do	.....do	43.73
30	.....do	Lumber, arsenal	2.44
31	Jose Morales	Material and labor, rent of house, water supply	28.00
30	Ros Bros	Lumber	5.56
30	Salvador Estaben	20 barrels lime	12.00
30	Ros Bros	Lumber	28.00
30	Gutierrez Bros	Stationery, etc., sanitary department	7.00
7	Domingo Padron	1 stamp rack	1.50
Feb. 7	R. G. Mendezo	Cab hire	4.50
7	M. Hablezel	Horse hire and subsistence	46.50
28	Pay roll	Services, day labor, Morro Castle	221.00
11	.....do	Services, day labor, streets and roads	501.21
12	.....do	Services, day labor, sanitation	81.75
Mar. 11	Adolfo Marti	Sewage, inspector	20.00
Jan. 14	Fred Godwin	Services, painting	8.00
16	Frederick Preston	Services, foreman, waterworks	6.00
Feb. 4	M. Gomez & Co	Hire of carts, sanitation	206.00
4	Fred Y. Davis	Cab hire	33.85
4	Manuel Garcia	Services, sharpening picks, street and roads	2.00
8	Adolfo Marti	Services, watchman at water station	20.00
Jan. 16	Pay roll	Services, day labor, sanitation	689.50
Feb. 9	W. A. Dayton	Services, engineer, water supply	16.50
Jan. 14	Pay roll	Services, day laborer	481.00
Feb. 11	Eugenio St. Mark	Services, pipe fitter, water supply	7.50
11	A. Mararro	Services, clerk	50.00
11	Demetrio Castillo	Services, assistant engineer	300.00
11	Wm. Looking	Services, pipe fitter, water supply	7.50
Feb. 18	W. H. Webb	Services, foreman at arsenal	15.00
Jan. 17	Arthur G. Betancourt	Services, engineer	20.00
Feb. 8	Eduardo Nunez	1,500 bricks, sanitation	39.50
8	.....do	30 barrels lime and 16 meters sand	48.00
Jan. 14	Antonio Aria	10 loads sand, sanitation	4.00
14	Pay roll	Services, day labor, Morro Castle	15.00
Feb. 10	M. E. Hanna	Cab hire	1.40
13	Rivera & Co	4 empty casks, streets and roads	8.00
15	Arthur G. Betancourt	Services, superintendent of roads, streets and roads.	80.00
15	Charles L. Stephens	Car fare	5.10
Jan. 31	M. Gomez & Co	Hire of carts, sanitation	206.00
11	Bme Mestre	1 dozen time books, streets and roads	1.50
31	.....do	30 time books, water supply	5.25
31	C. Y. Fromeberg	Car fare	10.10
25	Sabas Meneses	Services, day labor, sanitation	21.00
Mar. 2	Santiago Ice Co	Pulley for stone-crushing machine	8.00
Jan. 19	Maurice Baldwin	1 saddle and bridle	6.00
Feb. 18	Pay roll	Services, day labor, sanitation	781.25
18	Esteban Garcia	Services, sharpening picks	5.20
18	Pay roll	Services, day labor, streets and roads	646.37
Jan. 24	J. W. Wright	Correcting error in voucher No. 608	6.00
31	John Kenney	Services, quarry work, cab hire, and charcoal	75.00
Feb. 18	Pay roll	Services, day labor, water supply	192.50
18	.....do	Services, day labor, streets and roads	676.50
18	.....do	Services, day labor, sanitation	765.00
18	.....do	Services, day labor, water supply	189.00
18	.....do	.....do	31.50
18	.....do	.....do	692.22
18	.....do	.....do	243.00
18	.....do	.....do	673.06
21	Bme Mestre	Stationery	44.75
20	Pay roll	Services, sanitation	51.75
20	.....do	Services, day labor, water supply	6.00
Jan. 17	F. M. Faircloth	Subsistence, captain S. S. Reina de los Angeles	12.00

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Brig. Gen. Leonard Wood, U. S. V., disbursing officer at Santiago.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Jan. 17	Pay roll	Services, streets and roads	$989.88
Feb. 25	.....do	Services, day labor, Punta battery	41.25
22	.....do	Services, day labor, sanitation	485.00
22	.....do	.....do	775.25
22	.....do	Services, day labor, streets and roads	541.91
22	.....do	Services, day labor, ice factory	211.29
28	.....do	Services, day labor, streets and roads	556.75
28	.....do	Services, day labor, water supply	140.00
28	.....do	Services, Morro	85.00
27	.....do	Services, day labor, waterworks	229.87
Jan. 30	Desiderio Murillo	Services, foreman, waterworks	10.50
Feb. 28	E. Ellison	Services on steam launch	35.00
Jan. 28	Pay roll	Services, sanitation	94.49
Feb. 25	Tomas Kindelan	6 barrels lime, Morro	3.00
28	Francisco Ferra	Material and labor, fitting up launch	150.00
6	C. Harda Horno	Services, unloading tool cars, waterworks	.50
6	Pay roll	Services, day labor, water supply	185.50
27	.....do	Services, Punta battery	112.25
27	Antonio Camps	Services, carpenter	1.50
28	Esteban Montoya	Services, sharpening tools	9.60
25	M. Gomez & Co	Hire of carts, sanitation	206.00
18	.....do	.....do	206.00
14	Miguel Soler	Services, moving and stacking iron, water supply	85.35
Jan. 31	Pay roll	Services, day labor, waterworks	598.64
31	C. Branet & Co	Lime, nails, brushes, Morro	20.00
31	M. Gomez & Co	Hire of carts, sanitation	206.00
Feb. 28	Jno. T. Knight	Forage for animals, sanitation	4.23
28	.....do	.....do	50.53
25	M. Gomez & Co	Hire of carts, sanitation	150.77
Jan. 31	E. C. Brooks	Cab, car fare, expenses, etc., transportation workmen.	40.20
Feb. 21	Pay roll	Sanitation	403.00
21	.....do	Services, day labor, arsenal	448.25
Mar. 1	C. Bronet & Co	Hardware, lime, cement, etc., Morro	55.00
27	Racknek Powder Co	500 pounds powder	100.00
24	Sargent & Co	Hardware, bricks, brooms, etc	700.00
4	Pay roll	Services, day labor, sanitation	727.50
31	M. Gomez & Co	Hire of carts	189.55
31	.....do	.....do	206.00
31	Frederico Justiz	Services, ward inspector	30.00
4	Pay roll	Services, day labor, water supply	201.50
31	Marcial Laguna	Services, ward inspector	30.00
Mar. 24	Sargent & Co	Hardware, brooms, bricks, etc	302.23
8	Pay roll	Services, day labor, water supply	228.09
11	John D. Wilkes	Car and cab fare, water supply	21.90
18	Domingo Padron	Rubber stamps, headquarters	1.00
4	Charles L. Woodbury	Car fare and expenses, inspecting water supply	13.15
31	Adolfo Marti	Services, inspector, water supply	30.00
13	Pay roll	Services, day labor, water supply	21.50
18	.....do	Services, day labor, sanitation	727.50
18	.....do	Services, day labor, water supply	223.75
20	.....do	Services, day labor, sanitation	727.50
22	.....do	.....do	41.50
9	Samuel Lynch	Services, mason, sanitation	27.50
22	Pay roll	Services, day labor, sanitation	130.75
22	.....do	Services, day labor, water supply	213.50
5	M. Diaz	Expenses, McGaldos, engineer	8.05
24	Francisco Ferra	Repairing and fitting launch	100.00
8	Enrique Massions	30 metal letters and numbers for employees	12.00
Feb. 23	J. W. Brown		10.50
Mar. 9	Joseph Drisdel	Services, carpenter, sanitation	12.50
6	Dion Martines	Services, engineer, water supply	30.00
Feb. 28	Jose Morales	Rent of house, store tools, water supply	17.75
Jan. 31	Candid Bestard	.....do	5.00
Mar. 4	M. Gomez & Co	Rent of carts, sanitation	206.00
18	.....do	Hire of carts, sanitation	206.00
11	.....do	.....do	206.00
28	Pay roll	Services, day labor, sanitation	87.00
Apr. 14	Daniel Appleton & Co	1 "Gillmore's Roads"	2.00
Mar. 14	C. S. Burson	Services, cleaning privies	7.00
Feb. 14	C. J. Tromberg	Railroad fare, sharpening picks, etc., streets and roads.	18.70
16	Gas Engine & Power Co	1 Seabury water tube boiler	579.00
Mar. 8	J. L. Howard	Car fare, sanitation	6.00
28	John O. Hard	Services, rodman	2.00
23	Vinas Parraman & Co	Hardware, sanitation	18.45
1	Virginia Porro	Hardware, coal, paint, etc., water works	498.47

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Brig. Gen. Leonard Wood, U. S. V., disbursing officer at Santiago.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Mar. 1	E. Aragon	Services, repairing sanitary cars	$24.90
1	.....do	Material and labor, making and repairing tools, streets and roads.	62.25
28	Leon Hirsh & Co	5,040 pounds chloride of lime	239.40
28	.....do	5,000 pounds chloride of lime	237.50
28	.....do	52 barrels chloride of lime	501.53
1	Manuel Morales	Printing 1,000 pay rolls	13.00
28	Pay roll	Services, day labor, water supply	191.37
20	A. M. Rose	Services, transitman	2.00
16	Boulanger & Co	Lighting arsenal	82.75
25	Thomas Kindelan	15 barrels lime, water works	9.00
17	.....do	4 barrels lime, sanitation	2.40
24	Ros Brothers	Lumber, water supply	7.00
9	Brunet & Co	Letter press, city engineer's office	6.00
11	Bme Mestre	12 time books	1.50
18	Ros Brothers	Lumber, streets and roads	3.50
14	E. Aragon	12 steel hammers, streets and roads	48.00
4	.....do	Iron and steel pins, streets and roads	8.00
10	.....do	Iron dolly for hand pete driver, streets and roads.	15.68
28	Pay roll	Services, day labor, sanitation	729.25
31	.....do	Services, engineer's office	450.96
Feb. 28	Submarine Telegraph Co	Transmission of messages	47.57
28	Pay roll	Services, day labor, sanitation	754.50
28	.....do	Services, clerks, interpreters, etc	510.00
31	.....do	Services, water supply	154.75
31	.....do	Services, painting Baracoa	19.50
Apr. 3	E. D. Bennett	Transportation and expense to Manzanillo	64.70
1	Pay roll	Services, day labor, sanitation	91.61
1	.....do	Services, day labor, water supply	130.75
Mar. 27	Francisco Ferra	Services, repairing and fitting launch No. 2	100.00
Feb. 7	Sabanilla, Morote R. R	Transportation of supplies, water supply	112.79
Apr. 5	Pay roll	Services, day labor, repairing drain at Bonito	18.00
5	.....do	Services, day labor, sanitation	769.50
10	D. S. Graham	Services, painting, sanitation	82.50
10	E. Aragon	Cast-iron flange and fittings, water supply	9.10
10	Pay roll	Services, day labor, sanitation	159.75
13	.....do	Services, day labor, cleaning closets	27.75
13	.....do	Services, day labor, sanitation	173.25
13	Jno. T. Knight	Forage for animals, sanitation	25.34
14	Brunet & Co	Hardware, sanitation	10.00
14	Ros Bros	Lumber, sanitation	56.70
14	E. Aragon	Repairs, 6 sanitary cars	46.05
14	Ed T. Keating	Labor and material, pipe fitting	189.04
14	F. A. Betancourt	Stationery, blank books, supreme court	14.75
14	M. Gomes & Co	Hire of carts	196.60
14	Pay roll	Services, day labor, sanitary department	752.50
19	M. Gomez & Co	Hire of carts	203.65
19	Pay roll	Services, day labor, sanitary department	740.50
28	.....do	.....do	91.25
28	.....do	Services, clerks, interpreters, etc., sanitary department.	510.00
28	.....do	Services, day labor, sanitary department	740.50
28	.....do	Services, day labor, aqueduct	212.26
29	Guiterrez Bros	2 yards drawing paper, sanitary department	1.20
29	.....do	Paint for sanitary department	.30
29	Tomas Kindelan	10 barrels lime, water supply	6.00
29	M. Gomez & Co	Hire of carts	203.65
29	Emitiano Dias	1,000 bricks, city waterworks	30.00
29	M. Gomez & Co	Hire of carts	156.13
29	Juan E. Ravilo	Stationery, engineer's office	4.00
29	John T. Knight	Forage for animals	47.52
29	Adolfo Martí	Services, inspector city water pipes	20.00
29	Joseph Morales	Rent, etc., tool house, water supply	13.50
29	V. Perro	Hardware and paint, sanitary department	72.94
29	Gallego Mesa & Co	½ ton coal, waterworks	5.50
29	E. Aragon	Repairing ironwork, sanitary wagons	88.10
May 18	Odorless Excavating Co	2 odorless pumps, wagons, etc., sanitary department.	2,255.18
Mar. 28	Thornton N. Mosley	Push broom, etc	20.75
	Total		44,081.19

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Capt. Abner Pickering, Second Infantry, disbursing officer at Trinidad.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Apr. 30	Sandalin Martinez	Scavenger	$9.00
May 31	Pay roll	Work on streets	480.25
31	do	do	595.60
31	Villa & Fernandez	Tools for street work	24.73
31	Jose Isla	Lime for street work	28.00
31	Sandalio Martinez	Scavenger	12.25
June 2	Villa & Fernandez	Pay for tools	57.68
30	Tuento, Martinez & Co	Pay for stationery	15.90
30	do	Pay for machetes, hoes, etc	31.25
30	Sandalio Martinez	Pay as scavenger	20.00
17	Pay roll	Street cleaning	10.21
July 5	do	do	2,101.70
Aug. 7	Jose Yatu	Lime for disinfection	34.60
7	do	Lime	11.00
	Total		3,432.17

[Disbursements made by Lieut. P. D. Lockridge, Second Cavalry, disbursing officer at Santa Clara.]

1899.			
Apr. 30	Pay roll	Street cleaning	$483.75
30	do	do	304.20
May 30	do	do	496.65
30	do	do	548.65
30	do	do	39.90
30	do	do	141.30
30	do	do	37.20
30	do	do	69.50
30	do	do	42.20
30	do	do	22.99
30	do	do	45.00
30	do	do	341.20
30	do	do	72.80
30	do	do	8.10
30	do	do	484.30
30	do	do	295.70
28	Lamberto Garcia	Cleaning vault in hospital	70.00
June 30	Pay roll	Laborers, street cleaning	47.60
30	do	do	71.82
10	do	Street cleaning	131.55
June 17	do	Labor on streets	137.20
24	do	do	119.10
30	Lamberto Garcia	Cleaning vaults	18.00
30	Pay roll	Labor on streets	311.90
July 29	do	Labor, repairs to barracks	1.80
Jan. 31	Manuel Gomez	Teamster	1.50
Feb. 21	Pablo Lopez	Laborer	.60
Mar. 31	Pay roll	Laborers	4.80
	Total		4,349.22

[Disbursements made by Lieut. F. A. Vincent, Sixth Ohio Volunteers, disbursing officer at Santa Clara.]

1899.			
Mar. 11	Mike O'Donnell	Street cleaning	$134.50
18	do	do	760.00
25	do	do	822.30
21	Arthur Stemer	Tools	10.00
	Total		1,726.80

[Disbursements made by Lieut. F. E. Bamford, Fifteenth Infantry, acting assistant quartermaster, disbursing officer at Ciego de Avila.]

1899.			
Mar. 20	Jose L. Lopez	Cleaning vaults, military hospital	$200.00
Apr. 30	do	do	165.00
30	Pay roll	Labor, street cleaning	89.50
30	do	do	68.00
May 6	do	Street cleaning	131.50

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Lieut. F. E. Bamford, Fifteenth Infantry, acting assistant quartermaster, disbursing officer at Ciego de Avila.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
June 10	Pay roll	Street cleaning	$146.50
10	Jose L. Gomez	Hire of carts	85.00
10	Pay roll	Labor, street cleaning	138.50
10	.....do	.....do	142.00
10	.....do	.....do	90.00
17	.....do	.....do	116.00
17	Jose L. Gomez	Hire of carts	180.00
17	Pay roll	Labor, street cleaning	695.50
18	Alejandro S. Balbin	Shovels	12.75
24	Jose L. Gomez	Hire of carts	180.00
30	.....do	.....do	180.00
24	Pay roll	Labor, street cleaning	565.50
24	.... do	.....do	94.00
July 1	.....do	.....do	125.25
1	.....do	.....do	573.00
June 30	M. Ribacober	Tools	141.37
	Total		4,119.37

[Disbursements made by Brig. Gen. L. H. Carpenter, U. S. V., disbursing officer at Puerto Principe.]

1899.			
Mar. 6	Enrique J. Montonbien	Printing sanitary reports	$5.50
15	Rual Acosta	Printing sanitary laws	34.00
	Total		39.50

[Disbursements made by Capt. Charles J. Symmonds, assistant quartermaster, U. S. V., disbursing officer at Puerto Principe.]

1899.			
Mar. 30	Emilio P. Varona	Scavenger work	$40.00
30	Enrique Perez	Pay for hire of horses and cart	29.00
30	Angel Martinez	Pay for repair of street roller	4.60
26	Miguel Ortego	Pay for hire of horse and cart	6.00
25	Antonio Ramos	.....do	22.00
27	Pay roll	Street cleaning	207.92
31	.....do	Street repairs	233.75
31	.....do	.....do	171.20
31	.....do	.....do	114.97
Mar. 31	.....do	.....do	100.26
Apr. 1	Emilio Fernandez	Pay for stone, street repairs	125.40
1	Gustavo Caballero	Pay for sand, street repairs	46.00
1	Salvador Valero	Pay for wheelbarrow	12.75
3	Emilio Salvat	Pay for lime	99.75
7	.....do	.....do	18.40
10	Emilio Fernandez	Pay for stone	282.35
10	Gustavo Caballero	Pay for sand	59.00
13	Ambrosio Suaz	Pay for lime	40.00
17	.....do	.....do	85.60
17	Gustavo Cabellero	Pay for sand	63.00
17	Emilio Fernandez	Pay for stone	349.60
17	Salvador Velero	Pay for meter, cubic measures	16.80
18	Ambrosio Saus	Pay for lime	57.60
19	.....do	For lime	102.40
1	Manuel de Verona	For hire of horse and cart	12.00
10	.....do	.....do	10.00
17	.....do	.....do	17.00
17	Emilio Lastre	.....do	4.55
17	Antonio Perez	.....do	8.00
20	Manuel de Verona	.....do	8.00
20	Juan Molina	For cleaning vault	60.00
23	Pay roll	Cleaning streets	152.58
30	.....do	.....do	325.60
30	.....do	.....do	294.55
30	.....do	.....do	702.00
24	Diego Ruiz	Mortar hods and blocks	20.20
24	Manuel de Verona	Hire of horse and cart	36.00
24	Rafael Valdivia	.....do	6.00
24	Gustavo Caballero	For sand	76.00
24	Emilio Fernandez	For stone	354.80

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Capt. Charles J. Symmonds, assistant quartermaster, U. S. V., disbursing officer at Puerto Principe.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Apr. 25	Domingo Baereiro	For hire of horse and cart	$8.00
26	Juan Molina	For cleaning cesspools	125.00
28	Manuel Verona	For hire of horse and cart	10.00
28	....do	....do	29.50
28	Arnaldo Adan	....do	8.00
28	Gustavo Caballero	For sand	63.00
28	Ambrosio Sans	For lime	89.60
30	O. Agramonte	Wheelbarrows, picks, etc	68.50
30	Pay roll	Work on streets	562.45
30	....do	....do	329.20
30	....do	....do	352.00
30	....do	....do	434.75
30	....do	....do	582.85
30	....do	....do	250.20
30	....do	Work on sewers	631.20
30	....do	Cleaning streets	205.70
30	....do	....do	660.00
22	Pedro Valdez	Cleaning and disinfecting	454.55
30	Gustavo Cabalero	Sand	50.00
May 8	Pay roll	Street cleaning	106.95
8	....do	....do	124.10
15	Ambrosio Sans	Lime	144.00
15	Pay roll	Laborers	180.25
15	Emilio Fernandez	Stone	406.60
15	....do	....do	300.20
15	....do	....do	380.00
15	Gustavo Caballero	Sand	63.00
15	....do	Hire of horse and cart	53.80
15	Juan A. Molina	Cleaning vault	75.00
15	Emilio Fernandez	Stone	125.00
15	Joaquin Lasa	....do	361.00
15	Juan A. Molina	Cleaning cesspools	90.00
19	Emilio Salvat	Lime	90 00
19	Gustavo Caballero	Sand	72.00
23	Emilio Fernandez	Stone	402.80
23	Jose Masoidal	Lime	30.00
22	Domingo Baneina	Hire of horse and cart	34.00
23	Juan Bonara	Wheelbarrows, rammers, etc	19.25
23	Antonio Alvarez	Sand	10.00
23	Antonio Perez	Pickaxes, etc	9.37
23	Yndaluio Alonso	Hire of horse and cart	10.00
26	Salome Foracada	Brick and lime	75.00
27	....do.	Lime	298.00
27	Emilio Fernandez	Stone	657.40
27	Gustavo Caballero	Sand	94.00
27	Pay roll	Laborers	324.00
30	Manuel de Quezada	Lime	56.00
30	S. B. Sanchez	Stone	122.50
31	Pay roll	Laborers, cart hire	184.78
31	....do	Cleaning streets	414.45
31	....do	....do	480.00
31	....do	....do	233.53
31	....do	....do	472.25
June 1	....do	Laborers	342.65
1	Rafael Garay	Cleaning cesspools	60.00
1	Juan A. Molina	....do	120.00
5	....do	....do	110.00
5	Gustavo Caballero	Sand	100.00
5	B. Sanchez	Stone	279.25
7	Salome Forcada	Lime	341.40
6	Emilio Fernandez	Stone	444.50
6	Manuel de Quesada	Lime	56.00
6	Salome Forcada	....do	246.20
6	Gustavo Caballero	Sand	165.00
12	B. Sanchez	Stone	286.50
12	Antonio Alvarez	Sand	25.00
12	Jose Garcia & Co	Tools	48.98
12	O. Agramonte	....do	7.50
12	Pay roll	Laborers	92.50
13	Emilio Fernandez	Stone	334.25
13	Pay roll	Laborers and carts	212.70
14	O. Agramonte	Tools, cement, etc	92.75
20	Pay roll	Laborers and carts	130.75
20	Gustavo Caballero	Sand	146.00
27	Pay roll	Laborers and carts	341.20
27	Gustavo Caballero	Sand	76.00
5	Juan A. Molina	Cleaning cesspools	120.00

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Capt. Charles J. Symmonds, assistant quartermaster, U. S. V., disbursing officer at Puerto Principe.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
June 12	Juan A. Molina	Cleaning cesspools	$120.00
17	do	do	90.00
30	do	do	60.00
29	Rafael Garay	Disinfecting	32.00
30	O. Agramonte	Tools	80.90
30	Pay roll	Laborers and carts	138.00
30	do	do	186.00
30	Gustavo Caballero	Sand	64.00
30	M. Alvarez	Brick	294.00
30	Pay roll	Laborers	299.15
30	do	Cleaning streets	74.68
30	do	Laborers, masons, etc	8,443.76
30	do	Laborers and carts	82.25
30	Daniel Valerio	Disinfecting and painting	50.00
30	Manuel Verona	Stone	58.00
30	Jose A. Pulido	Lime	80.50
30	Emilio Fernandez	Stone	1,106.00
30	Gustavo Caballero	Sand	59.00
30	Salome Forcada	Lime	595.00
30	B. Sanchez	Stone	1,001.00
30	Pay roll	Cleaning streets	238.50
30	Juan A. Molina	Cleaning cesspools	139.00
30	Gustavo Caballero	Sand	222.00
30	Fermine Vilaplana	Lime	350.00
30	Pay roll	Laborers and carts	150.45
30	do	do	175.50
30	do	do	273.96
27	Emilio Escoto	Stone	455.00
27	Pay roll	Hauling sand	57.50
27	Salvador Valero	Repairs to tools	10.00
27	Juan Menendez	Cement	36.00
27	Emilio Fernandez	Stone	329.00
27	Emilio Escot	Lime	196.00
27	B. Sanchez	Stone	451.75
27	Juan A. Molina	Cleaning cesspools	60.00
27	Santiago Ocosta	Lime and sand	320.00
27	O. Cardosa	Laborers and cart	10.00
27	O. Agramonte	Cement	280.00
27	S. Forcada	Tiles, brick, etc	700.00
	Total		37,357.49

[Disbursements made by Maj. Noble H. Creager, quartermaster, U. S. V., disbursing officer at Pinar del Rio.]

1899.			
Mar. 9	Nicholas Ferron	Repairs to carts	$2.50
31	Pay roll	Labor, street cleaning	147.05
	Total		149.55

[Disbursements made by Capt. S. F. Dutton, commissary of subsistence, U. S. V., disbursing officer at Guanajay.]

1899.			
Feb. 8	Pay roll	Labor, cleaning barracks	$150.77
20	Pablo Burns	Cleaning streets	123.07
24	Julian Quintan	Cleaning hospitals	60.00
Apr. 27	Pay roll	Labor, sanitary	334.95
29	do	do	103.30
29	do	do	133.00
30	do	do	110.65
27	Faustina Alvarez y Hno	Tools for sanitary work	92.02
May 13	Tacarias Urras	Lime	42.25
13	Pay roll	Labor, street cleaning	628.35
13	do	do	66.00
20	Tacarias Urras	Lime	48.75
	Total		1,893.11

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Lieut. F. A. Wilcox, First Infantry, disbursing officer at Guanajay.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
May 30	Pay roll	Inspector of streets	$303.32
31	.....do	Laborers, street cleaning	544.99
31	.... do	.....do	83.00
June 30	.....do	Pay for street cleaning	436.25
30	.....do	.....do	543.10
30	.....do	.....do	206.50
30	.....do	.....do	338.50
19	Antonio Mesa	Pay for storage of tools	10.00
			2,465.57
	Less overpayment		.20
	Total		2,465.37

[Disbursements made by Capt. Joseph H. Heatwole, chief commissary of subsistence, U. S. V., disbursing officer at Pinar del Rio.]

1899.			
Apr. 11	Pay roll	Street cleaning	$349.80
21	.....do	.....do	456.70
30	.....do	.....do	440.60
	Total		1,247.10

[Disbursements made by Lieut. F. E. Lacey, First Infantry, disbursing officer at Pinar del Rio.]

1899.			
June 19	Dianno Fernandez	Pay for hoes for street cleaning	$6.00
19	Fernandez & Co	Whitewash brushes	2.50
19	Francisco Grango	Lime	2.00
9	Ricardo Martinez	Pay for hoes, hammers, etc	11.29
16	Manuel Castillo	Scrap tin and zinc for numbers to identify street laborers.	2.00
19	Alvarez & Co	Pay for hammers	12.00
23	Blas Buerga	Pay for lime	130.00
30	Pay roll	Street cleaning	1,066.22
30	.....do	.....do	1,044.95
28	E. L. Kenyon	For office supplies	13.70
30	Capt. C. B. Vogdes	Assistant Quartermaster, pay for garbage cans.	93.75
	Total		2,384.41

[Disbursements made by Capt. John Landstreet, jr., commissary of subsistence, U. S. V., disbursing officer at Pinar del Rio.]

1899.			
Feb. 4	Pay roll	Street cleaning	$42.00
14	.....do	Labor, cleaning streets	60.00
17	.....do	.....do	121.00
24	.....do	.....do	265.75
28	.....do	.....do	179.75
Mar. 11	.....do	Street cleaning	949.00
19	.....do	.....do	48.40
21	.....do	.....do	561.00
31	.....do	Road work	558.05
	Total		2,785.85

[Disbursements made by Capt. E. P. Fremont, Second Infantry, disbursing officer at Sancti Spiritus.]

1899.			
June 3	Pay roll	Labor, street cleaning	$240.80
10	.....do	.....do	267.80
12	Nicholas Manzini	Lime	405.00
17	Pay roll	Street cleaning	309.30
19	.....do	.....do	361.42
22	Nicholas Manzini	Cleaning and disinfecting convent	307.30

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Capt. E. P. Fremont, Second Infantry, disbursing officer at Sancti Spiritus.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
June 22	Nicholas Manzina	Lime	$675.00
28	....do	....do	108.00
30	Ynsalecio Solos	Scavenger work	90.00
30	Nicholas Manzini	....do	28.00
30	....do	Brooms, for street cleaning	4.56
30	Carlos Alvarez	Picks	3.60
30	Francisco Paroza	Picks, shovels, etc	3.90
30	Rafael Casto	....do	3.50
	Total		2,808.18

[Disbursements made by Lieut. F. W. Rowell, Fifth Infantry, disbursing officer at Sancti Spiritus.]

1899.			
May 31	Pay rolls	Laborers on streets, cleaning	$164.60
31	Yndalecio Salos	Laborers as scavengers for troops	90.00
31	Nicolas Manzone	Pay for lime	297.00
31	....do	Pay as scavenger for hospital	28.00
31	Pay roll	Street cleaning	979.84
28	Alazar & Torre	Purchase of rope	5.33
	Total		1,564.77

[Disbursements made by Capt. John H. Gardner, Second Cavalry, disbursing officer at Placetas.]

1899.			
May 31	Pay roll	Street cleaning	$15.00
31	Francisco Tronandez	....do	127.30
June 15	....do	Labor, street cleaning	253.78
15	Pay roll	....do	1,203.92
	Total		1,600.00

[Disbursements made by Capt. George P. Griffin, Thirty-first Michigan Volunteers, disbursing officer at Remidias.]

1899.			
Mar. 15	Pay roll	Labor, sanitary	$33.27
15	Julio Serrano	Paint and brushes	1.34
20	Mariano Seiglie	Sanitary material	.96
20	Juan Marcia	Whitewash brush	.19
30	Joaquin Vangor	Lime	6.00
Apr. 1	Pay roll	Labor	33.84
4	....do	....do	13.07
5	J. M. Guarla	Glue	1.62
	Total		90.29

[Disbursements made by Lieut. Col. H. Y. Grubbs, Second U. S. Volunteers, disbursing officer at Holguin.]

1899.			
Mar. 14	Juan Cunterra	Labor, street cleaning	$11.25
31	Jose Monta	Pay, laborers	1.50
31	Leonardo Rubio	....do	10.87
31	Juan Rodreguez	Street cleaning	.75
31	Jose Escabo	....do	1.50
31	Pay roll	Disinfecting squad	107.33
Apr. 22	....do	Sanitary employees	340.00
	Total		473.10

Itemized statement of expenditures in the island of Cuba, made under the heading of "Sanitation," from funds pertaining to the fiscal year ended June 30, 1899—Continued.

[Disbursements made by Col. Duncan Hood, Second U. S. Volunteers, disbursing officer at Holguin.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Jan. 31	Pay roll	Sanitary work	$503.40
31	.....do	Disinfecting gang	1,308.89
Feb. 4	M. Torres	Pay clerk, sanitary commission	6.64
7	Val y Co	Pay roll, Baracoa	100.00
24	R. Asencio	Cleaning jail sinks	75.00
Jan. 28	F. Gonzales	Brooms, street cleaning	.50
28	M. Veni	Pay, labor, disinfecting	4.00
28	Pay roll	Pay, labor, street cleaning	1,514.49
Feb. 25	Y. García & Co	Labor	10.01
Mar. 1	Pay roll	Laborers, Baracoa	372.32
11	.....do	Laborers, disinfecting	4.00
	Total		3,899.25

[Disbursements made by Lieut. R. G. Paxton, Tenth Cavalry, disbursing officer at Holguin.]

1899.			
May 30	Pay roll	Street cleaning	$556.41
30	Felipe Veronia	Reimbursement, expenses while vaccinating	99.75
30	Pay roll	Labor on streets	399.11
June 30	.....do	Laborers, street cleaning	340.00
30	D. Vernanes	Reimbursement, traveling expenses	89.50
	Total		1,484.77

[Disbursements made by Maj. James L. Wilson, chief quartermaster, U. S. V., disbursing officer at Quemados.]

1899.			
May 15	Pay rolls	Labor, street cleaning	$115.79
27	.....do	Labor, construction of barracks	34.21
June 13	Enrique M. Maiseno	Iron pipe	25.00
17	Pay roll	Labor, construction of barracks	27.00
30	.....do	Pay for laborers	25.00
30	F. O. Somerford	In charge of laborers	8.00
30	.....do	.....do	10.00
Jan. 10	Rito Rodriquez	House and furniture, sanitation	45.00
	Total		290.00

[Disbursements made by Maj. E. F. Ladd, U. S. Volunteers, treasurer of customs, disbursing officer at Habana.]

1899.			
Feb. 27	Receipt roll	Foreman of working parties, streets, Habana	$135.00
Apr. 12	Manuel Johnson	1 barrel sulphur, disinfecting Pyrotechnical building.	11.27
June 5	George Everett Hill	Services of the late George E. Warring, jr., investigating sanitary condition of Habana, Order No. 235, Division of Cuba.	2,750.89
5	Maj. E. F. Ladd	Exchange on draft, $2,750.89, Order No. 235, Division of Cuba.	13.75
Aug. 29	Miguel Martinez	Cleaning cesspools, Military Hospital No. 2, Order No. 306, Division of Cuba.	28.00
Nov. 18	James A. Buchannon, treasurer of Porto Rico.	Payment for dredges, Order No. 377, Division of Cuba.	4,323.18
18	North American Trust Co	Exchange, check for $4,323.18	21.62
18	Antonio Rodriguez	Material and labor, sanitation, treasurer's office.	818.18
Dec. 6	Pennsylvania R. R. Co	Transportation on two odorless excavating wagons.	28.00
1900.			
Jan. 20	Antonio Rodrequez	Part payment for sanitary work on treasurer's office.	200.00
	Total		8,329.89

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," during the period from July 1, 1899, to April 30, 1900.

[Disbursements made by First Lieut. Preston Brown, Second Infantry, disbursing officer at Cienfuegos, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
July 20	Estelan Zambrana	Labor, bricklayers, construction of water-closets, No. 145 San Carlos street; 117, 119, 121 of same street; at 126 Sta. Elena street, at 96 Christina street, at 115 San Carlos.	$61.00
20	A. Perez & Co	Labor, cleaning sinks at house No. 90 Christina street, 113 and 115 San Carlos, 25 Calan street; No. 15, 15a, 19a, 19 Sta. Elena street; material, sand, $2.18; lime, $1.45; cartage, $4.	85.03
20	Juan de Leon	Labor, carpenters, construction of water-closets at houses Nos. 145, 117, 119, 121 San Carlos street, 126 Sta. Elena, 96 Christina, No. 115 San Carlos street.	92.00
24	Laborers	Pay roll, labor, 2 foremen, 1 laborer in charge, and 27 laborers, sanitation.	83.95
24	Jose Ma. Inas	Repairs made in houses No. 3 Darticos street, No. 5 Darticos street, and in other of same owner, number and street not stated; lumber, $7; hardware, 65 cents; labor, $9; cartage, 30 cents; labor, $1.50, for sanitation.	18.45
24	.....do	Repairs made in houses Nos. 11 and 13 of Darticos street; labor, $19.50; lumber, $16.97; labor, $3.50; supplies, $1.14; labor, $38; tiles, $4.50.	83.61
24	A. Perez & Co	Cleaning and sanitation of latrines at Avenue Independence, No. 51; at Sta. Clara street, Nos. 135, 81, 83, and Christina street, 116; cartage, hauling ashes from civil hospital, $4; cleaning of latrines, $104.	108.00
24	Laborers	Labor, pay roll, 1 foreman and 26 laborers	86.25
24	.....do	Labor, pay-roll, 1 foreman and 2 men in charge of line.	22.00
24	.....do	Labor, pay roll, 1 foreman	8.00
24	Alejandro Romero	Material, sanitation of public jail, sand, $25.42; lime, $52.20.	77.66
24	Laborers	Labor, pay roll, 11 helper masons, 3 master masons, 1 carpenter, 1 cartman.	143.58
24	.....do	Pay roll, 1 civil engineer, 1 superintendent, 1 timekeeper, 2 foremen, 2 engineers, 2 firemen, 2 sledge-hammer men, 2 watchmen, 1 water boy, 77 laborers.	474.26
24		Cartage, 25 carts, 150 days, at $2; 1 cart, 7 days, at $2; sanitation.	312.00
24	Laborers	1 inspector, 1 watch boy, 31 laborers	76.50
24	Manuel Franco	Cartage, 1 cart, 4 days, at $2	8.00
24	Felix Fejeda	Cartage, 2 carts, 14 days, at $2	28.00
24	Martin Perez	Cartage, 1 cart, 7 days, at $2	14.00
24	Manuel Argis	.....do	14.00
24	Fernando Garcia	Cartage, 1 cart, 6 days, at $2	12.00
24	Francisco Suarez	.....do	12.00
24	Jose Vilches	Cartage, 1 cart, 16 days, at $2	32.00
24	Laborers	3 carpenters, 6 masons, 16 laborers employed at house No. 139 Santa Cruz, cleaning and sanitation.	134.75
24	.....do	1 civil engineer, 1 assistant superintendent, 1 timekeeper, 3 foremen, 1 engineer, 1 fireman, 3 sledge hammerers, 1 watchman, 2 water boys, 102 laborers.	883.24
24	A. Perez & Co	Cartage, 10 carts, 117 days, at $2	235.00
24	Tedio Carreno	Cartage, 10 carts, 92 days, at $2	184.00
24	Alfonso Lindenmayer	Cartage, 5 carts, 73 days, at $2	146.00
24	Emilio Vega	Cartage, 1 cart, 14½ days, at $2	29.00
24	Joaquin Calafell	Cartage, 1 cart, 4 days, at $2	8.00
24	Manuel Franco	Cartage, 2 carts, 27 days, at $2	54.00
24	Felix Fejeda	Cartage, 2 carts, 30 days, at $2	60.00
24	Martin Perez	Cartage, 1 cart, 14½ days, at $2	29.00
24	Manuel Argis	Cartage, 1 cart, 13½ days, at $2	27.00
24	Laborers	Repairs made at house 141 Sta. Cruz street; 3 carpenters, 2 masons, 8 laborers.	36.50
24	Refael Vincente Quintero	Labor, cleaning latrines at houses 147 and 149 San Carlos street and at 65 and 67 El Cid street.	71.10
26	Ramon Calafell	Cartage, 13 carts, at $2	26.00
26	.....do	Cartage, 5 carts 1 day, $10	12.00
31	Laborers	Labor pay roll, 8 laborers	14.04
31	.....do	Labor pay roll, 5 inspectors, 2 men in charge of delivery of lime, 1 messenger.	84.65
31	.....do	Labor pay roll, 1 inspector, 1 clerk, 18 laborers	76.75

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursements made by First Lieut. Preston Brown, Second Infantry, disbursing officer at Cienfuegos, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
July 31	Joaquin Calafell	Cartage, 1 cart, 6 days, at $2	$12.00
31	Emilio Vega	Cartage, 3 carts, 19 days, at $2	38.00
31	Manuel Franco	Cartage, 1 cart, 7 days, at $2	14.00
31	Felix Fejeda	Cartage, 2 carts, 14 days, at $2	28.00
31	Jose Velcires	Cartage, 5 carts, 34 days, at $2	68.00
31	Eduardo Gonzalez	Cartage, 2 carts, 12 days, at $2	24.00
31	Laborers	Labor pay roll, 3 master masons, 1 mason, 1 officer of masons, 1 mason helper, 1 cartman, 6 helpers, 1 cartman.	158.50
31	Luis Hernandez	Material, stone, 1,071 cubic yards	1,767.15
31	G. Garcia Viesta	Material, lime, 1,336 bags	801.60
31	....do	Material, lime, 196 bags	117.60
31	Juan Bta. Yinorto	Cartage of water for masons at Santa Cruz and Cristina streets.	2.40
31	Alexandro Romero	Material, lime, 150 bags	97.50
31	Juan De Leon	Labor, carpenter work, at houses No. 146 and 139 Santa Elena street; at 91 Tacon; at San Fernando, No. 113; at Avenue Independence, No. 86; at El Cid street, No. 69.	40.50
31	Carlos J. Frujillo	Supplies, rope	2.24
31	Estelan Zambrana	Masons' work at houses No. 139 Santa Elena street, No. 91 Tacon, 113 San Fernando, 86 Independence avenue, No. 69 El Cid street.	47.00
31	Justo Silva	Masons' and carpenters' work at house No. 141 Santa Cruz street, and laborers, 4 carpenters, 6 masons, 14 helpers.	63.75
31	....do	Cartage, hauling old material for burning it, from house No. 83 Cristine street, 15 carts, at 50 cents.	7.50
31	Jose Ma. Mas	Construction made at house No. 12 Arguelles street: Cartage, 60 cents; tiles, $3.75; hardware, 80 cents; labor, $31.50; lumber, $12.31.	49.05
31	....do	Construction made at house No. 4 Dorticos street: Lumber, $10.68; tiles, $2.50; labor, $33.50; hardware, 89 cents; cartage, 60 cents.	48.17
31	D. G. Clark	Repairs to street roller: Iron, $67.20; cartage, 30 cents; metal, $1.50; labor, $9. Street repairs: To 1 sewer grate, $4.35; cartage, 30 cents.	82.65
31	Antonio Arguellos	Material, lime, 169 bags	23.00
31	Jucursal, Castano & Co	Material, lime, 168 bags	100.80
31	Simon I. Malpica	Wood for fuel	95.00
31	Armando J. Raggi	Clerk of D. O.	36.67
31	Juan Mirando Espendo	Repair done to house No. 135 Santa Elena street: Lumber, $18.30; labor, $10; nails, 80 cents; cartage, 50 cents.	29.60
31	Laborers	Pay roll, 6 foremen, 2 watchmen, 99 laborers	299.435
31	....do	Pay roll, 1 foreman, 49 laborers	203.01
31	Ramon Calafell	Cartage, 2 carts, 4 days	16.00
31	Laborers	Pay roll, 1 civil engineer, 1 superintendent, 1 timekeeper, 3 foremen, 2 engineers, 2 firemen, 2 stone hammers, 97 laborers, 1 water boy.	454.55
31	A. Perez & Co	Cartage, 8 carts, 44 days, at $2	88.00
31	Antonio Carreno	Cartage, 4 carts, 24 days, at $2	48.00
31	Pedro Carreno	Cartage, 5 carts, 30 days, at $2	60.00
31	A. Lindemayer	Cartage, 4 carts, 25 days, at $2	50.00
31	Fernando Garcia	Cartage, 1 cart, 7 days, at $2	14.00
31	Francisco Suarez	Cartage, 1 cart, 6 days, at $2	12.00
31	Martin Perez	Cartage, 1 cart, 7 days, at $2	14.00
31	Manuel Argiz	Cartage, 1 cart, 7 days, at $2	14.00
31	Jose Ma. Mas	Constructions made at house No. 20 Dorticos street: Lumber, $16.05; nails and hinges, $1.30; labor, $61; cartage, 60 cents; tiles, $4.50.	83.45
31	Jose Silva	Cartage, hauling sand from house No. 149 Santa Cruz street, 4, at 50 cents.	2.00
31	Jose Ma. Mas	Construction made at house No. 19 Dorticos street: Lumber, $15.06; labor, $14.50; hardware, $6.50; cartage, 60 cents.	36.66
31	Laborers	Labor at house No. 93 Cristina street, 2 carpenters, 2 masons, 4 laborers.	21.125
31	Justo Silva	Cartage, hauling sand and wood from house No. 82 Castille street.	21.50
31	....do	Labor, sanitation and cleaning house No. 83 Cristina street. 2 carpenters, 4 masons, 8 laborers.	54.25
31	....do	Labor, sanitation and cleaning house No. 82 Castille street, 2 masons, 10 laborers.	29.25

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursements made by First Lieut. Preston Brown, Second Infantry, disbursing officer at Cienfuegos, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
July 31	Justo Silva	Labor, sanitation and cleaning house No. 139 Santa Cruz street, 2 carpenters, 2 masons, 6 laborers.	$10.87.5
31	.....do	Labor, sanitating and cleaning house No. 91 Cristina street, 1 carpenter, 1 mason, 3 laborers.	12.87.5
31	.....do	Labor, sanitating and cleaning house No. 8 Cristina street, 2 carpenters, 4 laborers.	11.50
31	Ramon Calefell	Cartage, 19 carts at $2	38.00
31	Jose Ma. Mas	Constructions made to house No. 14 Arguelles street, lumber, $16.17; labor, $26.50; cartage, 60 cents; hardware, $2; tiles, $2.50.	47.77
31	H. W. Klittke & Co	Supplies, $25; property, $7.55; material, $2.40	34.95
31	A. Perez & Co	Labor, cleaning of sinks at houses	131.00
31		No. 81 Cristina street, No. 93 Cristina street, at Drug Store Catera, Santa Clara and Cristina streets, at the Civil Hospital, at 12 and 14 Arguelles street, No. 81 Santa Clara street; cartage, 10 carts for hauling dirt from Civil Hospital, at $2; 3 carts hauling dirt from Santa Elena and El Cid streets, $2.	32.00
31	Justo Silva	Cartage, 38 cart loads wood and sand	20.50
31	M. Mestre	Office stamp, use of disbursing officer	3.75
31	Jose Ma. Mas	Constructions made at house No. 3 Arguelles street; lumber, $4.42; labor, $6; cartage, 30 cents; nails, 48 cents.	11.20
31	I. Torres	Stationery and printing	1.00
31	A. Perez & Co	Cleaning latrine of armory	48.00
31	Vicente Rueda	Rent furniture for office, street cleaning	4.25
31	Bartolo Femenias	Repairs, tools and wheelbarrows	9.00
31	Augustin Carames	Rent, office street cleaning	40.00
31	Garriga & Figueras	Lumber, engine house	1.59
31	Simon F. Wealpica	Oil, street roller	.60
31	Miguel Mas	Repairs, street roller	10.50
31	Lorenzo Perez	Material, whitewashing slaughterhouse	3.40
31	Martin Rodriguez	Wood fuel, street roller	46.50
	Total $9,858.49, less $1 disallowed by the auditor.		9,857.49

[Disbursements made by Maj. George S. Cartwright, quartermaster Volunteers, disbursing officer at Matanzas, Cuba.]

1899.			
July 11	Drivers and laborers, 160 men		$871.29
22	Drivers and laborers, 183 men		1,079.44
28	Capt. W. H. Hays, assistant quartermaster, collector of customs.	Duty on forage at Matanzas	63.60
31	Suto Ramirez	Lime for streets, Matanzas	80.00
31	Ramon R. Candal	Rent of stable and corral for animals street cleaning department.	35.00
31	Jose Zabala	Hire of lighters for carrying garbage to sea	403.00
31	Drivers and laborers, 188 men	Streets of Matanzas	1,141.73
31	Engineers, overseers, teamsters, etc.	Services 17 men at Matanzas	892.67
31	T. Bea & Co	Material for street cleaning department	127.94
31	Jose Zabala	Lumber for repairs to stables, etc., at Matanzas.	96.41
31	J. Lombardo	Material for street cleaning department, at Matanzas.	51.25
31	Domingo Perdome	Services digging ditch for disposal of water closet excrement.	8.00
31	Manuel Albuerne	Printing sanitary report blanks	3.00
31	Clement Valdez	Making 2 covers and repairing 1 cover galvanized iron; painting letters on carts, pumps, and hose.	4.00
31	Ernesto Triolet	Horse medicine for animals, street-cleaning department.	10.77
31	F. Echevarria & Co	Material and labor furnished in repairing cart, wagon, harness, and street roller.	11.00
31	David Mou	Material and labor furnished in repairing wagons, pumps, steam tug Richardson, etc.	19.00
31	Pauline Soles	Printing 3,500 blank reports	15.25

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursements made by Maj. George S. Cartwright, quartermaster Volunteers, disbursing officer at Matanzas, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
July 31	Spanish-American Light and Power Company.	Electric light for office of street-cleaning department and sanitation at Matanzas.	$8.20
31	Heydrich & Co	32,750 gallons fresh water for tugs used in towing lighters.	9.82
	Total		4,931.37

[Disbursements made by Capt. W. H. Chatfield, Fifth Infantry, commanding post Baracoa, disbursing officer at Baracoa, Cuba.]

1899.			
July 28	Laborers	4 men at sanitary inspection	$7.50

[Disbursements made by Maj. John G. Davis, brigade-surgeon, volunteers, chief sanitary officer at Habana.]

1899.			
July 31	Pay roll	Clerical corps office, Habana, 12 men	$1,005.00
31	.....do	Sanitary inspectors at Habana, 19 men	1,883.33
31	.....do	Employees at morgue, Habana, 4 men	165.90
31	.....do	Employees at bromo laboratory, Habana, 3 men	137.29
31	.....do	Employees at vaccine establishment, Habana, 4 men.	115.67
31	.....do	Employees, disinfection service, Habana, 36 men.	1,084.93
31	.....do	Vaccinating physicians, Habana, 22 men	2,059.98
31	.....do	Veterinary sanitation, Habana, 2 men	150.00
31	A. Rego	Carriage hire to and from lazaretto	22.50
31	Dr. Francisco Rayneria	Rent of 15 Calfo laundry	78.79
31	John G. Davis	Ferriage to Casa Blanca	5.00
31	Dr. Enrique M. Porto	Incidental supplies and services paid for the Necrocomio at Habana.	5.94
31	J. J. Warren	5 barrels carbolic acid	110.00
	Total		6,824.33

[Disbursements made by Capt. F. P. Fremont, Second Infantry, disbursing officer at Sancti Spiritus, Cuba.]

1899.			
July 1	Pay roll, June 26–July 1, 1899	118 men, street labor at Sancti Spiritus	$520.20
8	Pay roll, July 3–8, 1899	27 men, street labor at Sancti Spiritus	105.60
8	.....do	133 men, street labor at Sancti Spiritus	503.30
15	Pay roll, July 10–15	27 men, street labor at Sancti Spiritus	105.60
15	.....do	149 men, street labor at Sancti Spiritus	606.10
21	Nicholas Manzuri	500 sacks of lime, sanitation at Sancti Spiritus	675.00
22	.....do	500 sacks lime, sanitation at Sancti Spiritus	675.00
22	Pay roll, July 17–22	30 men, street labor, Sancti Spiritus	116.40
22	.....do	154 men, street labor, Sancti Spiritus	603.40
28	Olazar & Yome	Shovels, bars, picks, etc., for use on streets of Sancti Spiritus.	132.70
29	Pay roll, July 24–29, 1899	30 men, street labor, Sancti Spiritus	115.80
29	.....do	67 men, street labor, Sancti Spiritus	268.30
31	Nicholas Manzuri	Scavenger work, general hospital	28.00
31	.....do	Repairs to general hospital	167.50
			4,622.90
	Less amount disallowed		.75
	Total		4,622.15

[Disbursements made by Capt. Samuel V. Ham, acting quartermaster, U. S. V., disbursing officer at Nuevitas, Cuba.]

1899.			
July 31	Ramon Aguero	65 bags of lime, at 35 cents	$22.75
31	Ascania Sariol	Engineer, grading and paving of streets, July 17–30, 14 days, at $100.	46.67

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursements made by Capt. Samuel V. Ham, acting quartermaster, U. S. V., disbursing officer at Nuevitas, Cuba.]

Date	To whom paid.	Nature of expenditure.	Amount.
1899.			
July 31	Pay roll, July	Labor, 1 overseer and 9 whitewashers, disinfecting suspicious houses.	$219.50
31	.....do	Labor, 1 overseer and 12 scavengers, cleaning water-closets.	472.00
31	.....do	Labor, 2 overseers and 30 men, cleaning streets and infectious places in city.	599.95
31	Severino Diaz	16 brooms, street cleaning	.80
31	Manuel Mestril	Carting filth and dirt from streets, yards, etc., to dumping grounds, 25 days, at $2.50.	65.00
	Total		1,426.67

[Disbursements made by First Lieut. J. G. Harbord, Tenth Cavalry, disbursing officer at Manzanillo, Cuba.]

1899.			
July 29	City of Niguero	Turned over to sanitation fund of city of Niguero	$45.00
31	Pay roll for June, 1899	5 laborers in sanitary department, Manzanillo	75.00
31	Pedro Figuenro Roa	Gathering 337 loads of stone	33.70
31	Carlos Bertol	Cleaning streets of Manzanillo	300.00
31	Pay roll for July, 1899	64 men on street force, Manzanillo	810.14
31	John Bill	Disinfecting and cleaning barracks at Manzanillo.	10.00
31	Pay roll, July 10–31	8 men, street labor, Manzanillo	150.00
31	Pay roll, July 19–29	27 men at work on streets, Manzanillo	142.40
31	Ignacio de Cardenas	For cleaning streets of Bayamo, Cuba	95.00
31	Ignacio Sn. Martin	14 barrels of lime for use of civil hospital, Bayamo, Cuba.	8.40
31	Pay roll, July 26–30	Labor on streets, 13 men, Manzanillo	130.63
31	Carbayosa & Co	Plow for street work	9.00
31	Roca Vivas Hnos	Invoice of brick	163.71
	Total		1,972.98

[Disbursements made by Lieut. Col. M. Hooton, Fifth Infantry, commanding district, disbursing officer at Guantanamo, Cuba.]

1899.			
July 31	Miguel Amador	Cleaning streets of Guantanamo, July	$500.00
31	Santiago Alvarez	Cleaning town of Caimanera, July, as per contract.	60.00
	Total		560.00

[Disbursements made by Lieut. M. S. Jarvis, Fifth Infantry, disbursing officer at San Luis Mayari, Cuba.]

1899.			
July 25	Pay roll	Sanitary department, San Luis, superintendent, assistant superintendent, and 13 laborers, July 17–23.	$80.46
31	.....do	Sanitary department, San Luis, 2 superintendents, 2 assistant superintendents, 55 laborers, July 24–31.	213.50
31	Virginia Porro	Sanitary tools, 9 wheelbarrows and 12 sledges and handles.	48.99
31	Tomas Kindelan	Lime for sanitation, 40 barrels, at 60 cents, $24; freight, $9.64	33.64
31	Bartolo Panegue	Stone, to repair streets, 5.03 tons	4.98
31	Daniel Areas	Stone, to repair streets, 6 tons	5.64
31	Jose Ochea	Stone, to repair streets, 14.04 tons	13.46
31	M. Vera	Stone, to repair streets, 11.42 (2,200) tons	10.26
31	Stgo. Sandrez	Stone, to repair streets, 49.45 (2,200) tons	44.48
31	Jose Mateo	Stone, to repair streets	34.88
31	Jose de la Torre	.....do	5.16
31	Francisco Urivazo	.....do	3.33
31	A. Fernandez	.....do	2.44
31	J. Fernandez	.....do	3.23
31	S. Rosseau	.....do	49.10

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursements made by Lieut. M. S. Jarvis, Fifth Infantry, disbursing officer at San Luis Mayari, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1898.			
July 31	F. Escalante	Stone, to repair streets	$16.47
31	E. Cros	do	9.46
31	J. Ojida	do	10.43
31	M. Santos & Bro	Material, 10 brooms, 50 cents; 3½ pounds plumb line, $1.40; account book, $1.20; 7½ pounds rope, $1.85; paper, 10 cents.	5.05
31	A. Alfonso	Sundry repairs to tools	5.04
	Total		600.00

[Disbursements made by First Lieut. P. D. Lochridge, Second Cavalry, disbursing officer at Santa Clara, Cuba.]

1899.			
July 20	Pay roll, July 5	Foreman, assistant foreman, and 33 laborers, street cleaning, Santa Clara.	$41.80
31	Pay roll, July 18	Foreman and 23 laborers, street cleaning	33.20
31	Pay roll, July 31	Foreman and 38 laborers, street cleaning	222.10
31	Pay roll, July 29	Foreman, assistant, and 25 laborers, city vault cleaning.	249.00
31	Pay roll July 31	4 laborers, city vault cleaning	12.80
31	Jesus Gonzalez	Shipment of disinfectants from Santo Domingo to Santa Clara.	1.60
31	Leonard E. Brownson	200 gallons disinfectants	17.72
31	Marina, Sierra & Co	100 feet rubber hose, 5 joints for hose, 10 braces for hose, 1 stop cock, freight and hauling.	57.80
31	Joaquin Quentero	Disinfectants (creoline and sulphur)	11.84
31	Celestino A. Garcia	Material for city vault cleaning	7.30
	Total		655.16

[Disbursements made by First Lieut. R. G. Paxton, Tenth U. S. Cavalry, disbursing officer at Holguin, Cuba.]

1899.			
July 31	Pay roll, July	Laborers	$225.75
31	do	72 laborers, sanitation of Gibara	452.25
31	Felipe Veranes (A. A. S., U. S. A.)	Reimbursement of expenses made while on a tour of inspection.	60.50
30	Carlos de Aguilera	Rent, yellow-fever hospital, 21 days	16.80
31	Francisco Pardenas	6 pounds creoline, $8.40; 50 pounds sulphur, $6; 35 glass bottles, $2.35; hack hire for post commander and party on a sanitary tour of inspection, $2.20; burial of Cuban prisoner, $6.50.	42.25
18	Francisco Bausa		
31	Carlos Muecke	Expenses incurred in superintending sanitary work at Gibara, 20 days in July, at 75 cents.	15.00
31	Jose Fernandez Nunez	Freight on disinfectants	2.73
	Total		808.48

[Disbursements made by Capt. John H. Gardner, Second Cavalry, disbursing officer at Placetas, Cuba.]

1899.			
July 24	Felipe Yanez	Repairs to street roller	$31.00
31	Pay roll, 170 men	Foreman and laborers	1,168.73
	Total		1,199.73

[Disbursements made by Lieut. J. R. Church, civil department, disbursing officer at Santiago, Cuba.]

1899.			
July 17	Pay roll, sanitary department, San Luis.	Superintendent, assistant superintendent, 15 men.	$79.35
17	Pay roll, city water supply	23 men, July 3–8	133.75
17	Pay roll, sanitary department.	8 foremen, 166 men	1,093.57

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursements made by Lieut. J. R. Church, civil department, disbursing officer at Santiago, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
July 17	Pay roll, El Cobre	11 men	$55.20
17	Pay roll, sanitary department	3 inspectors, 208 men	1,218.45
17	Pay roll, sanitation, El Caney	56 men	127.50
17	....do	20 men	67.94
17	....do	44 men	156.00
18	Pay roll, sanitation, El Cobre	16 men	58.18
19	Pedro Bellan	Leather, etc., used in making harness	13.00
19	Ros Hermanos	Lumber for sanitary department	16.32
19	M. Gomez & Co	Carts, at $2.35 per day, used in street cleaning	141.00
19	M. Morales	500 yellow-fever posters	5.00
19	F. F. Mendoza	Alcohol and paper for disinfecting	2.05
19	A. Neranes	Shoeing mules	11.25
19	Pay roll, city water	25 men	140.25
19	Pay roll, sanitation	143 men	484.00
20	Usulas Was Arminan	Rent of corral, Santa Lucia street	10.00
20	Pay roll, medical department	20 men	96.00
20	Pay roll, labor at Songo	6 men	22.50
22	Ralph Cimball	Wages as teamster	26.66
22	Harry Cisco	....do	26.66
22	L. Ros	Rent of auxiliary yellow-fever hospital	50.00
22	H. T. Hall	Board for 13 teamsters	65.00
22	R. Felin & Co	Yellow bunting	7.56
22	Ros Brothers	Lumber for sanitary department	152.89
22	.....do	Lumber for officers' hospital, 1,244 feet, at 36 cents; 1,400 feet, at 30½ cents.	87.48
22	.....do	Lumber for detention camp, 107 feet, at 36 cents; 1,000 feet, at 30½ cents.	34.35
22	Pay roll	6 men	23.40
22	Pay roll, sanitary department	Superintendent, assistant, and 15 men	79.35
22	Pay roll	3 overseers and 16 men	85.22
22	Pay roll, Songo	107 men	400.00
24	Pay roll, sanitary department	224 men	1,408.50
24	S. Reyes	9 barrels lime, sanitary department	6.00
24	Pay roll	18 laborers	132.50
24	.....do	31 laborers	345.99
25	Pay roll, Boniato	17 laborers	28.00
26	Pay roll, city water	25 men	190.50
26	J. Cendoya	Freight on material for use of sanitary department.	98.69
26	Ros Brothers	60 feet lumber, at 36 cents, waterworks	2.16
26	Capt. W. H. Beck, A. C. C	Food supplied to sanitary department	8.00
26	Pay roll, sanitation, El Cristo	140 men	499.11
26	Pay roll	8 men	27.00
26	Pay roll, sanitation, El Caney	18 men	85.76
26	Pay roll, commissary, Cuabitas	6 men	31.50
26	Pay roll	11 men	87.50
31	Pay roll, yellow-fever camp, at Boniato.	9 laborers	60.50
31	Pay roll, sanitary department	236 men	1,332.92
31	.....do	Office force, 6 men	545.00
31	Pay roll, sanitary department, at Songo.	9 laborers	28.60
31	Pay roll, sanitation, vicinity of Las Cruez.	9 men	52.81
31	Pay roll, privy cleaning department.	17 men	102.37
31	.....do	27 men	299.66
31	Pay roll, labor at Songo	11 men	21.95
31	Pay roll, city water supply	23 men	123.50
31	Pay roll, sanitation	El Cristo, 4 men	24.40
31	Serapio Reyes	7 barrels lime, 3 barrels sand, supplied for city water system.	6.00
31	Adolf Marti	Watchman, waterworks, July	20.00
31	R. Valiente	Measures supplied to sanitary department	3.95
31	Pay roll, camp at Boniato	10 laborers	197.00
31	Pay roll, laborers at Songo	6 men	42.00
31	F. F. Mendoza	Drugs for disinfecting	3.10
31	Pay roll, sanitary policemen	41 men	790.00
31	Etwell Mercantile Co	Lumber for sanitary department	211.47
31	Pay roll at Songo	6 men	42.00
31	Pay roll at El Caney	18 men	87.49
31	Pay roll, labor, Socorro	29 men	149.92
31	D. S. Graham	Painting sanitary carts	91.50
31	Pay roll, labor, El Cobre	19 men	77.00
31	Capt. W. S. Scott, assistant quartermaster.	Forage supplies, sanitary department	374.84
31	M. Planas	Poisoned dog meat	25.20
31	A. Yuglada & Co	Hardware supplied sanitary department	90.26

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursements made by Lieut. J. R. Church, civil department, disbursing officer at Santiago, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
July 31	Virginio Porro	Hardware supplied sanitary department	$196.79
31	Pay roll, sanitation, Cristo	4 men	12.00
31	Pay roll, camp at Boniato	2 men	10.00
31	Pay roll, sanitation, El Cobre	19 men	80.45
31	Pay roll, sanitation, El Cristo	43 men	92.29
31	.....do	37 men	31.80
31	John Kinney	Wages, looking for soldiers' graves, $127.50; expenses in connection with Cuban work, $52.	179.50
31	Kny Scheerer Co	Supplies as follows: 5,280 pounds formaldehyde, at 24½ cents; 5 No. 2 formal generators, $400; 5 No. 1 formal generators, $240; 800 pounds chloride, at 10 cents; freight prepaid, $98.69	2,112.29
31	.....do	5 formal generators, $240; insurance, $18.30	258.30
31	Schiffelin & Co	5,760 pounds lime chloride, at 2 cents.... $115.20 500 gallons carbolic acid, at 65 cents.... 325.00	440.20
31	.....do	1,000 pounds corrosive sublimate, 23,106 pounds chloride of lime.	1,172.12
31	Standard Oil Co	1,000 cases crude oil	1,100.00
31	.....do	500 cases crude oil	550.00
31	Samuel Cabot	5 barrels disinfectant	63.34
31	Billings, Clapp & Co	1,000 pounds corrosive sublimate	690.00
31	Odorless Excavating Co.	50 gallons chloride nepthal ..... $43.00 Freight ..... 3.50 10 hooks 18.00	64.50
31	George H. Smith	1,000 pounds carbolic powder	50.00
31	George V. Wright	1,850 bricks, at $26.50 per 1,000; 100 bricks, at $26.50 per 1,000. To city water system ..... $49.02 To provincial jail 2.65	51.67
	Total		19,779.22

[Disbursements made by Capt. Abner Pickering, Second U. S. Infantry, disbursing officer at Trinidad Cuba.]

1899.			
July 12	Jose Isla	Lime for use street cleaning, Trinidad (10,000 pounds lime.)	$28.00
27	Villa and Fernandez	Lumber for construction detention camp and repairs to house.	101.84
28	Jose Isla	12,600 pounds lime for street cleaning, Trinidad	35.28
Aug. 5	.....do	10,600 pounds lime, sanitation, La Ropa Barracks	29.68
July 31	Pay roll, July, Trinidad	Inspector, foremen, and laborers, 135 men	2,445.95
31	.....do	Expenses in connection with protection against yellow fever and smallpox, 9 men.	100.00
31	.....do	Labor, street cleaning, scavenging, and whitewashing.	132.96
Aug. 1	H. W. Klittke	1 briar scythe	3.50
July 31	Fuentes, Martinez & Co	Implements for street cleaning, hoes, shovels, pickaxes, etc.	64.45
31	.....do	Expenses, constructing quarantine camp, publishing instruction, etc., at Casilda.	102.00
	Total		3,043.66

[Disbursements made by First Lieut. H. M. Powell, First Infantry, disbursing officer, first district Pinar del Rio, Cuba.]

1899.			
July 10	F. Diaz, Alvarez & Co	18 hammers, 12 handles	$18.90
11	James Miller	Branding irons	3.00
15	G. Burba	200 zinc checks	1.50
15	Pay roll, July 1-15.	Foreman, inspectors, laborers, and water boys, 152 men.	1,309.18
15	.....do	6 guards, 27 prisoners	71.40
16	M. A. Trincheria	27 cubic meters of stone	33.75
19	Agapito Fernandez	50 pounds cement	1.65
26	Pay roll	Carpenter, 3 days, at $2	6.00
28	Francisco Mijares	3,116 feet lumber, at 34 cents	105.96

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursements made by First Lieut. H. M. Powell, First Infantry, disbursing officer, first district Pinar del Rio, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
July 31	Pay roll, July	2 guards, 18 prisoners	$62.80
31	Pay roll, July 16–31	Superintendents, inspectors, foremen, carpenters, laborers, water boys, 155 men.	1,363.70
31	Blas Buergo	119½ cubic meters stone, at $2.25	268.88
31	do	37½ cubic meters stone, at $1.75	65.62
31	do	Hauling 28 meters stone, at $1	28.00
31	Lucas Alonza	203 bags of lime	111.10
31	F. Diaz, Alvarez & Co	65 pounds nails, at 6 cents	3.90
31	do	12 handles	3.00
	Total		3,458.29

[Disbursements made by Maj. S. D. Sturgis, assistant adjutant-general, volunteers, disbursing officer, provinces of Habana and Pinar del Rio, Habana, Cuba.]

1899.			
Aug. 4	Leyte Vidal	For 5 mules purchased for sanitary work in Marianao.	$410.00

[Disbursements made by First Lieut. F. A. Wilcox, First Infantry, disbursing officer at Guanajay, Cuba.]

1899.			
July 15	Pay roll, July 1–15	Foremen, masons, driller, and laborers, 52 men	$389.55
20	Vacarial Urra	175 sacks lime, at 50 cents	87.50
31	P. Sanchez & Co	6 hoes with handles	4.25
31	Pay roll, July 18–31	Sanitation at Cabanas, foremen, carters, workers, 22 men.	193.75
31	Pay roll, July 24–31	Sanitation at Caimito, 30 men	113.05
31	Pay roll, July	Sanitation at Guanajay, inspector, foremen, and laborers, 39 men.	827.05
31	do	Sanitation at Guanajay, inspector, foremen, and laborers, 34 men.	750.45
31	Pay roll, July 16–31	Sanitation at Guanajay, inspector, foremen, and laborers, 68 men.	622.05
	Total		2,987.65

[Disbursements made by Capt. C. J. Symmonds, quartermaster, U. S. V., disbursing officer at Puerto Principe, Cuba.]

1899.			
July 15	Pay roll	1 overseer, 15 masons, 6 laborers, July 3–8, repairing streets.	$134.59
15	do	22 laborers, July 3–8, repairs to streets	88.92
15	do	20 laborers, July 3–8, repairs to streets	90.16
15	do	1 overseer, 13 masons, 9 laborers, repairs to streets.	142.00
15	do	23 laborers, July 3–8, repairs, streets	109.92
15	do	20 laborers, 3 masons, July 3–8, repairs to street.	106.66
15	do	12 laborers, 8 masons, July 3–8, repairing streets.	128.20
15	do	1 overseer, 19 masons, 2 laborers, July 3–8, street repairs.	146.75
15	do	22 laborers, July 3–8, street repairs	103.23
15	do	do	101.83
15	do	13 laborers, 1 mason, July 3–8, street repairs	65.99
15	do	1 overseer, 19 masons, 1 laborer, July 3–8, street repairs.	144.75
15	do	23 laborers, July 3–8, street repairs	109.49
15	do	do	104.33
15	do	1 overseer and 18 laborers, July 3–8, street repairs.	96.49
15	do	1 overseer, 1 carpenter, and 19 laborers, July 3–8, in street repairs.	109.16
15	do	1 overseer, 21 laborers, July 1–8, street repairs	115.68
15	do	1 overseer, 1 cartman, 21 laborers, July 1–8, street repairs.	121.68
15	do	Overseer, cartmen, and laborers, July 2–8, street repairs.	117.00

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursements made by Capt. C. J. Symmonds, quartermaster, U. S. V., disbursing officer at Puerto Principe, Cuba.]

Date.	To whom paid.	Nature of expenditure.		Amount.
1899.				
July 15	Pay roll	22 laborers, 1 cartman, July 1–8, street repairs		$116.97
15	.....do	20 laborers, 2 cartmen, 1 overseer, July 2–8, street repairs.		114.49
15	Leoncis Larin, Anto. Loose, Juan Garcia, Manuel Rubio, Toribio Acosta, Alejandros Arbos, Elpidis Daval, Jose Bibas, Juan Torres, Indalico Alonzo, Gerardo Cartenas, Domingo Barriero, Jose Perez, Indalecio Menendez, Jose Viamontes.	6 days' hire, horse and cart, street repairs, each		180.00
15	Pay roll	1 overseer, 22 laborers, cleaning streets, July 10–15.		109.59
15	.....do	1 overseer, 2 cartmen, 20 laborers, cleaning streets, July 9–15.		117.00
15	.....do	1 cartman, 17 laborers, cleaning streets, July 9–15.		85.95
15	.....do	14 laborers, cleaning streets, July 8–15		107.80
15	.....do	1 overseer, 1 cartman, and 21 laborers, cleaning streets, July 9–15.		110.83
15	.....do	1 overseer, 2 cartmen, 20 laborers, cleaning streets, July 9–15.		116.00
15	Juan Garcia, Indelecio Alonzo, Indelecio Menendez, Jose Viamontes, Gerardo Contina, Domingo Barriero, Jose Perez, Elpidio Duval, Manuel Rubio, Leoncis Larin, Oscar Bruces, Jose Bibes, Floribio Acosta, Francisco Tones, Anto. Betancourt.	6 days' hire, horse and cart, street repairs, each		180.00
15	Pay roll	1 overseer, 6 masons, 15 laborers, street repairs, July 10–15.		141.16
15	.....do	22 laborers, street repairs, July 10–15		102.84
15	.....do	20 laborers, 3 masons, street repairs, July 10–15		119.16
15	.....do	1 overseer, 13 masons, 9 laborers, street repairs, July 10–15.		135.33
15	.....do	23 laborers, street repairs, July 10–15		111.16
15	.....do	20 laborers and 3 masons, street repairs, July 10–15.		111.16
15	.....do	1 overseer, 20 laborers, 2 masons, street repairs, July 10–15.		118.92
15	.....do	1 overseer, 21 masons, street repairs, July 10–15		150.50
15	.....do	22 laborers, street cleaning, from July 10–15		104.90
15	.....do	.....do		103.40
15	.....do	19 laborers, street repairs, July 10–15		85.91
15	.....do	1 overseer, 2 laborers, 20 masons, street repairs, July 10–15.		162.50
15	.....do	23 laborers, street repairs, July 10–15		112.50
15	.....do	23 laborers, street repairs, July 10–15		101.42
15	.....do	1 overseer, 22 laborers, street repairs, July 10–15.		118.14
15	Anto. Juarez	2½ days' hire, horse and cart	$5.00	
	Diego Forres	7 days' hire, horse and cart	14.00	
	Leopoldo Lastre	6 days' hire, 3 horses and carts	36.00	
	Santiago Veleda	13 days' hire, horses and carts	36.00	
	Alberto Porro	15 days' hire, horses and carts	30.00	
	Antonio Alvarez	28½ meters sand	28.50	
	Morris Montejo	21½ meters sand	21.50	
	Juan Perez	27 meters sand	27.00	
	Miguel Otero	40 meters sand	40.00	
	Celestino Marino	Mending tools	3.50	
				241.50
16	Manuel Marrero	69 meters sand, repairing streets		69.00
16	Gustavo Caballero	76½ meters sand, repairing streets		76.50
17	Manuel Verano	34 meters sand and 18 days' hire, horse and cart for street work.		70.00
17	Benito Porro	143 meters stone, street repairs		518.00
19	Santiago Veleda	18 days' hire, horse and cart	$36.00	
	Juan Barrara	8 days' hire, horse and cart	16.00	
	Arculio Alvarez	18 days' hire, horse and cart	36.00	
	Manuel Varona	12 days' hire, horse and cart	24.00	
	Anto. Alvarez	30 meters sand	30.00	
	T. P. Baby	5 days' work, July 1–5, driving team	6.65	
	Daniel Acosta	Repairing tools	4.00	
				152.65

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation, etc."—Continued.

[Disbursements made by Capt. C. J. Symmonds, quartermaster, U. S. V., disbursing officer at Puerto Principe, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
July 19	Emilio Fernandez	168 meters stone for repairing streets	$588.00
20	Gustavo Caballero	69 meters sand, repairing streets	69.00
23	Pay roll	7 laborers, July 17–22	35.70
22	do	1 overseer, 7 laborers, 15 masons, July 17–22	144.92
22	do	23 laborers, July 17–22	103.60
22	do	22 laborers, July 17–22	106.40
22	Juan Garcia	6 days' hire, horse and cart, street repairs	
	Indelecio Alonzo	do	
	Indelecio Menendez	do	
	Jose Menendez	do	
	Girardo Cortinas	do	
	Domingo Barrero	do	
	Jose Perez	do	
	Elpidio Doval	do	178.00
	Manuel Rubio	do	
	Leoncio Larin	do	
	Oscar Bruces	do	
	Jose Bibes	do	
	Toribio Acosta	do	
	Francisco Torres	do	
	Anto. Betancourt	5 days' hire, horse and cart, street repairs	
22	Pay roll	1 overseer, 10 laborers, 11 masons, July 17–22	128.50
22	do	22 laborers, July 17–22	97.25
22	do	17 laborers, 5 masons, July 17–22	106.33
22	do	1 overseer, 21 masons, 1 laborer, July 17–22	157.75
22	do	23 laborers, July 17–22	108.28
22	do	do	108.82
22	do	1 overseer, 3 laborers, 20 masons, July 17–22	162.25
22	do	23 laborers, July 17–22	107.13
22	do	21 laborers, July 17–22	95.64
22	do	1 overseer, 17 laborers, July 17–22	88.16
22	do	14 laborers 4 masons, 1 carpenter, July 17–22	104.00
22	do	1 overseer, 2 cartmen, 20 laborers, July 17–22	117.00
22	do	1 overseer, 1 cartman, 21 laborers, July 17–22	111.66
22	do	1 overseer, 20 laborers, 2 cartmen, July 17–22	117.00
22	do	1 overseer, 21 laborers, July 17–22	106.00
22	do	1 overseer, 22 laborers, July 17–22	116.75
22	Leopold Lastie	Hire of 4 carts, 6 days, repairs	48.00
24	Manuel Varona	75½ meters sand and 6 days' hire of horse and cart, July 19–24.	87.50
24	Manuel Marrero	80 sacks lime for street repairs	52.80
24	Jesus Roura	56 sacks lime for repair streets	56.00
24	B. Sanches	187 meters stone for street repair	607.75
25	Jose Pulido	146 sacks lime, repairs to streets	102.20
25	Emilio Fernandez	98 meters stone for street repairs	343.00
26	Salome Forcado	240 sacks lime	168.00
31	Leoncio Larin	7 days' hire horse and cart, street work	
	Jose Viamontes	do	
	Elpidio Doval	do	
	Manuel Rubio	do	
	Ildalecio Menendez	do	
	Juan Garcia	do	
	Foribio Acosta	do	
	Oscar Bruces	do	207.50
	Indalecio Alonso	do	
	Francisco Torres	do	
	Jose Bibes	do	
	Domingo Barrero	5½ days' hire horse and cart, street work	
	Clement Gonzalez	7 days' hire horse and cart, street work	
	Jose Perez	do	
	Gerardo Cortina	2 days' hire horse and cart, street work	
	Francisco Torres		
31	Salvador Soberate	Mending tools $7.00	
	Jose Orris	do 10.95	
	Jose Bejarairo	Cartage dead horse 2.20	20.15
31	Pay roll	2 overseers, 14 laborers, from July 1–31	266.64
31	do	10 teamsters, July	295.00
31	do	1 overseer, 20 laborers, July 17–22	103.57
31	W. Montejo	25 meters sand $25.00	
	Anto. Patino	10 meters sand 10.00	
	Gust. Gaballero	11½ meters sand 11.50	
	Alberto Porro	36 meters sand 36.00	
	H. E. Gates	Driving team, May 26–June 26 40.00	122.50
	Total		11,820.81

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursements made by Capt. Thomas H. Wilson, Second Infantry, disbursing officer at Caibarien and Remedios, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
July 31	Pay roll, July	1 overseer, 15 laborers, and 12 cartmen, sanitation of Caibarien.	$143.70
31	.....do	1 overseer, 27 laborers, and 7 cartmen, sanitation of Remedios.	200.00
	Total		343.70

[Disbursements made by Lieut. W. E. Welsh, first lieutenant, Tenth Infantry, disbursing officer at Cardenas, Cuba.]

1899.			
July 15	Pay roll, July 1–15	87 men cleaning streets, Cardenas	$519.61
18	L. G. Mendes	Whitewashing yellow-fever hospital at Cardenas	29.50
19	Francisco Marchena	Muriatic acid for sanitation, Cardenas	2.45
23	Vila & Martinez	Lumber, repairing streets, Cardenas	4.77
23	Josi Garrga	208 loads stone for streets, Cardenas	162.22
23	Tomas Lamit	Services as carpenter, Cardenas	2.38
23	Gutierrez Garcia	150 loads stone for streets, Cardenas	119.27
24	Pegino Zameza	18 sledge hammers and 18 shovels for use on streets of Cardenas.	19.86
24	Pay roll, July 1–21	118 men, street labor, Cardenas	236.90
24	Flemero Zabaleta	7 buckets for use in sanitation of Cardenas	3.22
24	Pay roll, July 17–22	109 men, street labor, Cardenas	392.00
28	L. S. Gonzalez	3 tons lime for sanitation, Cardenas	26.25
29	Pay roll, July	225 men at work on street, Cardenas	557.15
29	.....do	126 men at work on street, Cardenas	459.04
29	Gutierrez Garcia	160 loads stone, streets of Cardenas	124.78
29	Josi Garriga	255 loads stone, streets of Cardenas	198.84
31	Manuel Tellado	Services, interpreter, July, at Cardenas	75.00
31	Rafael Salaza	Services as overseer at Cardenas	46.00
31	Francisca Larrauri	13,200 pounds lime used in sanitation	61.71
31	Ernesto Hernandez	Services as overseer at Cardenas	10.71
31	Miguel Martinez	Services as clerk in sanitation department, Cardenas.	10.50
31	Benito Frawil	9 pounds rope, $1.35; 5 brooms, $4; 1 hoe, $1; 8 shovels, $4.80; 2 locks, $1; 10 pounds blue, $1.20; 8 pounds nails, 56 cents; 2 brooms, 88 cents; 22 brushes, $6; 2 picks, $1.60; 10 pounds blue, $1.20; 6 buckets, $3; 6 trucks, $18; 2 dust brooms, $2.50; 5 pounds blue, 60 cents; 31 hammers, $16.60; total, $64.29, Spanish, reduced.	58.98
	Total		121.28

Disbursements made by Maj. Jas. L. Wilson, quartermaster, U. S. V., disbursing officer at Quemados, Cuba.]

1899.			
July 31	Pay roll, July	Plumbing, 2 men	$40.00
19	Frank Wise	Four days in charge of gang laying pipe, etc., at $3.50.	14.00
	Total		54.00

[Disbursements made by Walter Fletcher Smith, paymaster, Engineer Department, disbursing officer at Habana, Cuba.]

1899.			
July 1	Pay roll, salaries	Voucher No. 4, Engineer Department, employees: 3 assistant engineers, 1 chief clerk, 1 draftsman, 2 clerks, 1 file clerk, 1 messenger, 1 superintendent, 1 assistant superintendent.	
	.....do	Department of streets, paving and repairs, subvoucher No. 2: 3 assistant engineers, 3 inspectors, 2 assistant inspectors, 1 timekeeper, 1 rodman, 1 clerk.	

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, Engineer Department, disbursing officer at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
July 1	Pay roll, salaries	Department of streets, street cleaning, subvoucher No. 3: 1 superintendent, 1 assistant superintendent, 3 general inspectors, 3 inspectors, 9 subinspectors, 1 timekeeper, 1 property clerk, 1 recorder, 1 assistant timekeeper, 1 watchman.	
	.....do	Department of streets, street cleaning, subvoucher No. 4: 1 recorder, 1 clerk, 2 messengers, 1 inspector stable No. 2, 3 drivers sprinklers, 3 watchmen and 1 subinspector.	
	.....do	Department of streets, parks, subvoucher No. 5: 1 inspector, 1 plumbing inspector, 1 chief of guards, 1 chief gardener, 1 assistant chief of guards, 2 foremen.	
	.....do	Department of streets, collection of garbage, subvoucher No. 6: 1 superintendent, 1 assistant superintendent, 1 clerk, 3 inspectors, 10 foremen, 1 overseer.	
	.....do	Department of streets, city stables, subvoucher No. 7: 1 chief yardman, 1 chief carpenter, 1 master mechanic, 1 chief blacksmith, 1 chief harness maker, 1 harness and tool keeper.	
	.....do	Department of streets, city stables, subvoucher No. 8: 1 manager, 1 cabinet maker, 1 clerk, 1 interpreter, 1 master mechanic, 1 chief carpenter, 1 chief blacksmith.	
	.....do	Department of streets, disposal of refuse, subvoucher No. 9: 1 superintendent, 1 chief fireman, 1 assistant fireman, 1 clerk, 1 day foreman, 1 ship carpenter, 1 timekeeper, 1 assistant chief fireman.	
	.....do	Department of streets, tug, subvoucher No. 10: 1 captain, 1 chief engineer, 1 oiler, 2 firemen, 2 sailors, 1 cook.	$7,155.88
	.....do	Voucher No. 5, Engineer Department, water department: 4 assistant engineers, 1 general foreman, 8 foremen, 2 overseers, 4 clerks, 1 timekeeper, 1 leveler, 7 rodmen, 1 chainer, 2 engineers, 1 assistant engineer, 1 inspector, 1 draftsman.	2,527.50
	.....do	Subvoucher No. 1, Engineer Department, sanitary department, night soil: 1 assistant engineer, 2 inspectors, 1 clerk, 2 foremen.	445.00
1	.....do	Subvoucher No. 2, engineer department, sewer department: 6 assistant engineers, 1 general foreman, 6 inspectors, 1 overseer, 4 clerks, 3 timekeepers, 1 rodman, 1 foreman.	2,044.67
1	.....do	Voucher No. 9, engineer department, mechanical department: 2 assistant engineers, 1 property clerk and timekeeper, 1 rigger. 1 interpreter, 2 draftsman, 1 office assistant and clerk.	795.00
1	Pay roll, labor	Voucher No. 13, labor at Guanabacoa: 1 inspector, 4 foremen, 21 quarrymen, 1 carpenter, 1 mason, 4 whitewashers, 26 drivers, 26 laborers, 1 engineer stone breaker, 1 engineer street roller, 1 assistant engineer street roller, 10 stone breakers, 82 cleaners of the water course, 28 sweepers.	984.56
1	Rafael Vega	Voucher No. 15, forage, 41,500 pounds hay, for stable No. 2, street department.	201.03
1	Vicente Calvo Gomez	Voucher No. 16, supplies: pickaxes and wedges, Vento Palatina water department.	26.00
1	Juan Gomez	Voucher No. 17, forage: 65,324 pounds bran, stable No. 2.	836.14
1	Manuel Ferreiro & Hno	Voucher No. 18, property: 2 writing desks for for offices, sanitation.	14.58
3	Pay roll, labor	Voucher No. 21, at tool yard: 1 carpenter, 1 watchman, 1 yard keeper, and 13 laborers.	124.16
3	.....do	Voucher No. 22, at the electrozone plant: 1 machinist, 1 rigger, 1 boss mason, 1 electrician, 9 masons, 3 carpenters, 1 mechanic, 27 laborers, 1 watchman, 6 strikers, 1 interpreter.	572.50
3	.....do	Voucher No. 24, street department Tallapieda: 1 foreman, 1 engineer, 2 carpenters, 15 laborers.	206.15

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, Engineer Department, disbursing officer at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
July 3	Pay roll, labor	Voucher No. 25, 17 sheets, department of streets, collection of garbage: 12 carpenters, 4 mechanics, 2 painters, 2 masons, 5 blacksmiths, 3 hammer makers, 2 porters, 3 watchmen, 2 assistant masons, 16 ox hostlers, 2 hostlers and carpenters, 9 yard men, 46 large cart drivers, 86 small cart drivers, 2 carpenters and hostlers, 148 laborers, 4 laborers at Tallapieda.	$4,083.75
3	.....do	Voucher No. 26, sheets 1, 2, 3, Calzada de Palatina sanitation: 45 laborers, 1 waterman.	322.15
3	.....do	Voucher No. 26, sheet No. 4, Zanja water sanitation: 3 masons, 1 cartman, 17 helpers.	194.93
3	.....do	Voucher No. 26, sheet No. 7, Palatina and Vento water sanitation: 1 foreman in charge, 5 helpers, 1 watchman, 1 telephone man.	104.05
3	.....do	Voucher No 27, sheets 1, 2, 3, 4, and 5: 2 blacksmiths, 2 foremen, 1 limekilner, 10 ronzadores, 42 helpers, 6 masons, 2 teamsters, 1 driller.	556.63
3	Toribio Mareno	Voucher No. 28, material: 108 cubic meters stone, repairs to street, gang No. 3 at Mariana street.	99.08
3	Champion & Pascual	Voucher No. 29: Stationery, and printing 600 duplicating order books and 50 covers for same.	157.33
3	Jose J. Vega	Voucher No. 30: Salary as clerk in connection with sewer department.	6.00
3	Edward J. Jomeillan	Voucher No. 31: Fares of same to Casa Blanca and return in connection with Casa Blanca water service.	3.23
3	L. Adams	Voucher No. 34, for self: Boat fares and 17 helpers to Casa Blanca and return, water supply department.	2.48
3	Chas. H. Thrall	71 pounds Manila rope, 125 pounds Manila rope for tool yard.	43.12
3	.....do	On account for construction of electrozone building plant.	5,000.00
3	Pay roll, labor	Voucher No. 38, part 1 (1 sheet), Fort Principe water sanitation: 2 foremen, 17 laborers.	68.12
3	.....do	Voucher No. 38, part 2 (4 sheets), night soil: 1 plant keeper, 1 mechanic, 1 tool keeper, 1 harness keeper, 52 laborers, 15 drivers, 7 foremen, 1 disinfecting foreman.	443.98
3	.....do	Voucher No. 38, part 3 (4 sheets): 11 mechanics, 58 laborers, 1 postman and mule, 2 masons, 1 foreman, 1 cart, water department, 2 carpenters.	550.49
3	.....do	Voucher No. 38, part 4 (8 sheets), sewer department: 11 foremen, 128 laborers, 3 masons, 1 carpenter, 2 lamplighters, 1 hostler, 1 cart boss, 1 boatman.	1,122.43
3	Candido Sebastien Rodrigues	Voucher No. 39: Personal services as pilot, pay, and subsistence crews.	9.17
3	Jose Cuervo	Voucher No. 40: Personal services as assistant inspector, street department.	60.00
3	Salvador Tramein	Voucher No. 41: 599½ cubic meters of stone, repairs, street department.	1,598.35
3	Gomez, O'Brien & Co	Plumbing material for electrozone plant	99.40
3	.....do	Plumbing material for the Fosos	6.00
3	W. N. McDonald	Voucher No. 44: For car fares, dinner for self and interpreter during crematory test, street department.	8.18
3	Geo. H. Smith	Voucher No. 45: For 20 barrels carbolic acid, freight, lighterage, etc.	433.94
3	Geo. W. Banker	Voucher No. 46: 100 5-gallon removable boxed demijohns, street department.	95.00
3	Withington & Cooley	Voucher No. 47, street cleaning department: 50 dozen hoes.	200.00
3	Angel Velo	Voucher No. 49: Repairs to wheels, night soil department.	5.00
3	Juan Menendes	Voucher No. 50: 40 loads of sand, electrozone plant.	80.00
3	M. Young	Voucher No. 53: For 35 cubic meters broken stone, street repairs.	96.25
3	Jose Lago	Voucher No 54: For 1,080 cubic meters stone and cartage of 228 cubic meters from Santa Clara Battery.	2,649.50
3	Manuel Perez	Voucher No. 55: For one cedar drawing table, water department.	10.00

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, Engineer Department, disbursing officer at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
July 8	Manuel Perz	1 instrument stand, department of sewers	$10.00
8	....do	Repairs to 1 drawing table	3.00
8	Victoriano Hernandez	Voucher No 57: Lumber, 2 pieces, for repairs to tugs and scows, street department.	11.01
8	Francisco Buch	Voucher No. 60: For 800 brass checks, sewer and water department.	58.72
8	Gustavo Dellalima y Brocchi	Voucher No. 61: For hire of carts, 29, repairs to sewers.	85.50
5	Julian Saavedia	Voucher No. 63: Repairs to sewers, hire of 171 carts	513.00
		Hire of 1 horse, 15 days	15.00
5	John Cowan	Voucher No. 64: Reimbursements for expenditures for car fares, boat, cab, for self and helpers, connection with removal of night soil.	29.55
5	Francisco Navarro	Voucher No. 66: Hire of 23 carts, repairs to sewers.	69.00
5	Vicenzo Laraia	Voucher No. 67: Hire of 43 carts, repairs to sewers.	129.00
5	Benito Alvarez & Co	Supplies, electrozone plant	8.19
		Supplies, street department	16.00
		....do	18.00
		Supplies, sewer department	24.00
		Supplies, water department	196.70
6	Francisco Saerez	Voucher No. 71: Repairs 2 wagons, removal of night soil.	11.00
7	Juan Minzal	Voucher No. 73: Removing garbage, eastern portion of Puentes Grandes.	50.00
7	Pay roll, labor	Voucher No. 74, part 1, 1 sheet: Electrozone plant: 2 carpenters, 2 masons, 1 mason helper.	53.00
7	....do	Voucher No. 74, part 2, 2 sheets: At Almandares River, water department, 19 laborers, 1 lime-kilner, 1 foreman, 3 helpers, 5 teamsters.	238.49
7	....do	Voucher No. 74, part 3, 5 sheets: Street department: 84 laborers, 1 fireman, 5 carpenters, 1 foreman, 1 coachman, 1 cart driver, 1 assistant foreman, 1 second-class fireman, 1 hostler, 2 watchmen, 2 pavers.	427.11
8	Joseph Schmidt	Voucher No. 75: Personal services, electrozone plant.	30.00
8	J. D. Sutton	Voucher No. 77: 1 buggy and harness, street department.	50.00
8	Pay roll, labor	Voucher No. 78, at Guanabacoa: 1 inspector, 4 foremen, 1 carpenter, 1 mason, 4 whitewashers, 18 quarrymen, 21 laborers, 31 drivers, 1 engineer street roller, 1 assistant, 1 engineer stone breaker, 11 attending stone breakers, 90 cleaners of the water course, 1 watchman, 28 sweepers.	996.26
8	....do	Voucher No. 79, at Guanabacoa: Street cleaning, 75 sweepers.	45.00
8	Hermanegildo Arena	Voucher No. 81: Services as laborer, street repairs.	4.58
8	Ventura Via	Voucher No. 82: Hire of 6 horses for inspectors, street repairs, 1,258 carts hired by street paving department, 2,000 bricks electrozone plant.	4,859.89
8	Diario de la Marina	Voucher No. 83: Advertisement water department.	3.00
8	V. Salazar	Voucher No. 84: 2 nights weighing garbage	8.07
		94 feet of pine, night-soil removal	5.55
		1 wooden shaft for wagon, night-soil removal	7.00
		8 tons Cumberland coal, pumping station, Cabanas Fortress.	36.00
8	Jose Aladio	Voucher No. 85: Carts hired for street cleaning at Vedado (39).	128.81
8	C. F. Hamilton	Voucher No. 86: Plumbing 16 hours, park seats.	4.80
8	....do	Plumbing 7 hours, street washers, Carlos III Park.	2.10
8	....do	253 hours' labor at Park La Penita	75.90
8	....do	Material, hardware, La Punta Park	149.29
8	....do	Plumbing 79 hours, repairing broken pipe, on hose nipples, on street washers.	23.70
8	....do	Material, hardware, for the Prado Park	141.93
8	....do	Plumbing 34 hours on fountains and seats, Plaza del Cristo Park.	10.20
8	....do	Material for repairs, hardware	6.48
8	....do	3 hours' plumbing	.90
8	....do	Supplies Albear Park	3.40

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, Engineer Department, disbursing officer at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
July 8	C. F. Hamilton	8 hours' labor repairing park scrapers	$2.40
8	.....do	2 days' plumbing at Central Park	6.00
8	.....do	165 hours' plumbing at Central Park	49.50
8	.....do	Material, hardware, Central Park repairs	93.27
8	.....do	162 hours' plumbing at La India Park	48.60
8	.....do	15 days' plumbing at La India Park	45.00
8	.....do	Material, hardware, La India Park	115.82
8	.....do	Plumbing 451 hours at Colons Parks	135.30
8	.....do	Material, hardware, Colons Parks	279.90
8	Manuel Ortiz	Voucher No. 87: Hire of 5 carts used by sewer department.	15.00
11	Barcelo & Covas	Voucher No. 90: Lumber for fuel, crematory plant, Tallapiedra.	13.64
11	.....do	Voucher No. 91: For 200 sea palings, 12 piles, 3 pieces Jucaro wood, bulkhead at Tallapiedra.	496.07
11	Juan Gomez	Voucher No. 92: 152,525 pounds indian corn trees, stable No. 2; 120,000 corn ears, stable No. 2; wood, 2 loads for fuel, tire heating.	1,678.67
11	M. A. Tenny	Voucher No. 93: Reimbursement coach, car, omnibus, and train fares, repairs to street.	3.35
11	W. E. Sirmans	Voucher No. 96: Reimbursement in connection with night-soil boat and car fares.	1.58
11	Edward N. Someillan	Voucher No. 97: Reimbursement in connection with removal night soil, Casa Blanca, boat fares.	4.04
11	Burton Fowler	Voucher No. 98: Reimbursement street cleaning of Regla, coach, boat, and ferry fares.	12.83
11	Chas. H. Sweetser	Voucher No. 99: Reimbursement removal of night soil, boat and car fares.	1.90
11	P. D. Cunningham	Voucher No. 100: Reimbursements street department, cab, railroad, hire of horses, breakfast, supplies for tug Deulven, freight of 1 package from New York.	24.13
11	A. Jadin	Voucher No. 101: Reimbursements water department, supplies, car, boat, and coach fares.	23.22
11	J. L. Mudge	Voucher No. 102: Reimbursements cab fares, in connection with disposal of refuse, street department.	10.66
11	Juan Yllas	Voucher No. 103: Reimbursements in connection with repairs to water service, car and omnibus fares.	4.00
12	N. R. Craighill	Voucher No. 104: Personal services as assistant engineer, sewer department.	50.00
12	Maj. James L. Wilson, quartermaster, U. S. V.	Voucher No. 105:	
		40 mules, selected	4,400.00
		71 selected mules, sanitation	6,035.09
12	Pay roll, laborers	Voucher No. 106: Electrozone plant, 1 machinist, 1 rigger, 1 pipe-fitter, 7 masons, 6 carpenters, 1 watchman, 2 strikers, 1 interpreter, 2 coppersmiths, 25 laborers.	627.64
12	Pay roll, labor	Voucher No. 108: Part 1 (3 sheets), night-soil department: 1 plant keeper, 1 mechanic, 1 harness keeper, 1 tool driver, 12 drivers, 29 laborers, 7 foremen.	390.92
12	.....do	Voucher No. 108, part 2 (7 sheets), water department: 10 mechanics, 70 laborers, 3 masons, 1 laborer and mechanic, 3 carpenters, 1 foreman.	553.21
		Cartage	52.50
12	.....do	Voucher No. 108, part 3 (7 sheets), sewer department: 12 foremen, 2 lightmen, 115 laborers, 1 hostler, 1 cart boss, 5 carpenters, and 3 masons.	947.47
12	.....do	Voucher No. 109, street department: 12 laborers.	48.00
12	Vicenzo Laraia	Voucher No. 110, sewer department: Hire of 35 carts.	105.00
12	Pay roll, labor	Voucher No. 111, street department: 1 foreman, 1 carpenter, 5 laborers.	61.50
12	Ventura Via	Voucher No. 112: Hire of 439 carts, street cleaning department.	1,500.19
12	Pedro del Peral	Voucher No. 115: Placing tug Narciso Deulofen in dry dock.	119.27
12	P. Fernandez & Co	Voucher No. 116: Stationery and printing used in sanitation.	20.41
12	Barrios & Coello	Voucher No. 117: 23.445 pounds anthracite coal, Vento Palatino water department, freight and stowing of same in railroad cars.	88.05
12	.....do	Voucher No. 118: 4 tons smelting coal, city stable No. 1, street department.	25.69

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, Engineer Department, disbursing officer at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
July 12	Benguina, Corral & Co	Voucher No. 119: Supplies, cloth, varnish, etc., street cleaning, street department.	$5.50
12	Manuel Fereiro	Voucher No. 120: Furniture	14.68
12	C. Rigol	Voucher No. 121: 1 desk, office street department.	24.31
13	North American Trust Co	Voucher No. 124: For transferring money by cable, purchase of steam launch J. Y. McKane, street department.	4.50
15	Pay roll, labor	Voucher No. 125, part 1 (7 sheets), at the Fosos: 4 masons, 18 laborers, 15 carpenters, 1 helper, 16 mechanics, 1 farrier, 4 harness makers, 1 coachmaker, 6 painters, 2 foremen, 8 stablemen, 47 drivers, 5 cartmen, 1 barrackman, 1 storeman, 1 porter, 1 drugman, 3 watchmen, 1 officeman.	1,338.97
15	.....do	Voucher No. 125, part 2 (8 sheets), disposal of refuse: 4 foremen, 122 laborers, 1 boy, 8 carpenters, 8 first-class firemen, 1 checker, 4 second-class firemen.	1,572.15
15	.....do	Voucher No. 125, part 3 (34 sheets), street paving and repairing: 29 foremen, 17 carpenters, 454 laborers, 15 masons, 4 engineers, 6 watchmen, 19 assistant foremen, 3 firemen, 10 drillers, 6 rammers, 90 pavers, 1 assistant mason, 2 interpreters, 1 storekeeper.	4,900.39
15	.....do	Voucher No. 125, part 4 (36 sheets), street cleaning: 52 foremen, 509 laborers, 47 water boys, 1 water boy and laborer, 2 subinspectors, 1 assistant foreman, 3 watchmen, 1 gardener, 1 mason.	3,876.51
15	.....do	Voucher No. 125, part 5 (12 sheets), at parks: 12 gardeners, 113 laborers, 4 masons, 1 timekeeper, 4 rodmen, 11 painters, 7 carpenters, 4 foremen, 83 watchmen, 1 water boy, 1 assistant foreman, 1 surveyor, and 1 assistant.	2,077.64
14	Jose C. Champagne	Voucher No. 126: Amount due constructing shade roofs at Battery No. 3.	16.00
14	Manuel Ortis	Voucher No. 129: Hire of four carts, sewer repairs.	12.00
14	H. Cubillas	Voucher No. 130: Hire of 29 carts Hire of 10 carts Used in cleaning sewers.	 87.00 30.00
14	Julian Saavedra	Voucher No. 131: For hire of 33 carts, used conveying sewerage.	99.00
14	Manuel Vega	Voucher No. 134: 26 carts hired, used in repairing sewers.	78.00
14	Domingo Calvo	Voucher No. 136: For hire of mule, sanitary cleaning of Guanabacoa.	16.00
14	Jefferson C. Coburn	Voucher No. 137: For personal services bricklayer at Tacon street.	20.00
14	Diaz, Peres y Co	Voucher No. 138: 26 barrels lime, 75 pounds fire clay, 210 feet of pine, 85 feet of pine boards for electrozone plant, and repairs to sewers.	1,587.48
14	Rosalio Pino	Voucher No. 140: For rent of tool room at Cocos, No. 24 Roegla.	5.00
14	Francisco Mariano	Voucher No. 141, forage: 12,210 pounds corn, 1,000 ears Cuban corn, 210 bales domestic hay, 7,710 pounds of oats, 8,395 pounds of bran, 12,413 pounds of corn, 7,721 pounds of oats, 1,000 ears Cuban corn, used in connection with stable No. 1, street department.	791.32
14	Ruiz y Hno	Voucher No. 142: Stationery and office supplies.	143.00
14	Francisco, Palacio & Co	Voucher No. 144: For harness, leather, etc	1,014.59
14	Carter & Fawcett	Voucher No. 146: 42,790 pounds scrap iron for Los Fosos, repairs to sewers.	385.11
14	Salmon & Woodrow	Voucher No. 147: 1 barrel Cuban cement, 5,000 quicklime for post-office, 20 bags custom-house, 2,500 pounds lime, 11 bags and 15,000 pounds lime, 72 empty bags for old post-office, 20,000 pounds lime and 120 bags for Fosos, 12 barrels plaster of paris for custom-house, 26,000 pounds lime and 130 bags for Tallapiedra wharf, 35,000 pounds lime and 250 bags, tool yard, 5,000 pounds lime and 30 bags for Fosos, 3 meters sand for garbage plant, 42,500 pounds quicklime, 150 bags and 1 barrel sulphur for electrozone plant.	572.26

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, Engineer Department, disbursing officer at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
July 14	Salmon & Woodrow	Voucher No. 148, tool yard: 200 pounds Atlas Portland cement, street department.	$550.00
14	P. P. Elejade & Co	Voucher No. 149, furniture: 1 desk and 1 revolving chair, office of sewer department.	38.50
14	.....do	Voucher No. 150: Furniture, 2 desks and 4 revolving chairs, office sewer department.	83.50
14	Gomez, O'Brien & Co	Voucher No. 152:	
		Plumbing supplies for Los Fosos, $7; water department, 40 cents.	7.40
		Plumbing supplies, admiral's house, sewer department.	196.92
		Plumbing supplies, Vapor street, No. 18, sewer department.	3.00
14	Marina, Sienna & Co	Voucher No. 155: Hardware, as follows—	
		For the Fosos	574.11
		For tug Deulofen	1.75
		For tool yard	275.45
		For Colons Park	729.90
		For Tallapiedra wharf	346.39
		For Regla	17.20
		For street lanterns	72.50
		For garbage plant	396.40
		For Casa Blanca	.80
		For Tacon street	36.00
		For City street No. 1	12.00
		For Alfonsa de la Rosa	43.40
14	Marina, Siena & Co	Voucher No. 156: Hardware for street-cleaning tools.	72.00
14	.....do	Voucher No. 157: Hardware for electrozone plant.	694.87
		Hardware for Vento Palatino	1,080.70
		Hardware for night-soil department	78.10
		Hardware for sewer department	49.07
		Hardware for water department	383.94
		Hardware for water department, Tallapiedra	50.37
14	Enrique Garay	Voucher No. 159, hardware as follows:	
		Tallapiedra wharf	7.00
		Preservation of parks, Colon Park	81.75
		Fosos	2.90
		Tallapiedra	5.00
		Street cleaning	4.00
		Zulueta and Trocadero	240.36
		Fosos	22.14
		Tool yard	14.40
		Garbage plant	19.55
		Fosos	6.22
		Do	3.50
		Tool yard	4.55
		Fosos	49.87
		128 Figuras street	56.80
		Electrozone plant	126.30
		Fosos	8.04
14	R. W. Vogel	Voucher No. 160: Personal services, night-soil department.	6.00
14	Gomez, O'Brien & Co	Plumbing supplies, Fosos, city stable No. 1, voucher No. 161.	4.90
14	Julian Saavedra	Voucher No. 163: Hire of horse, repairs to sewers.	15.00
31	Pay roll, labor	Voucher No. 164, garbage plant, city stable No. 2: 2 laborers, 1 carpenter, 1 driver, 1 blacksmith.	39.75
15	.....do	Voucher 165, 2 sheets, night soil and sewer department, water department, street cleaning: 1 carpenter, 1 day watchman, 1 night watchman, 26 laborers.	204.03
15	George E. Turner	Voucher No. 167: Reimbursement ferry, hack, boat fares, night-soil department.	14.65
15	.....do	Voucher No. 168: Personal services, night-soil department.	46.67
31	Pay roll, labor	Voucher No. 171, Palatino water department: 2 laborers.	11.66
15	R. M. Moore	Voucher No. 143: Reimbursement car and hack fares, hire of horse, for self and men, boat fares, water department.	12.46
15	.....do	Voucher No. 174: Reimbursements, Vento Palatino water department, freight of water pump.	.53
15	Alonso Fernandez	Voucher No. 178, forage: 33,175 pounds fodder, city stable No 1, street department.	165.87

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, Engineer Department, disbursing officer at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
July 15	Manuel Johnson	Voucher No. 181, veterinary supplies as follows:	
		Street department	$2.87
		Garbage plant	22.49
		Night-soil department	.75
		Street department	2.87
		Do	4.30
15	Jacinto Sigarroa	Voucher No. 182: House rent where mules and garbage carts are kept at the Cannelo.	20.00
15	Champion & Pascual	Voucher No. 183: Plumbing supplies for electrozone plant.	697.24
17	Jose Morales	Voucher No. 184, forage: 7,461 pounds corn, cleaning of Guanabacoa.	179.06
17	Manuel Marino	Voucher No. 185: Hire of boat and boatman between Habana and Casa Blanca and pumping station, Casa Blanca water supply.	10.00
17	Santiago Aurrich	Voucher No. 186: Personal services, Casa Blanca water supply.	12.00
17	Pay roll, labor	Voucher No. 186, Guanabacoa, street cleaning and repairing: 1 inspector, 4 foremen, 17 quarrymen, 24 laborers, 31 drivers, 1 engineer street roller, 1 assistant engineer street roller, 1 engineer stone breaker, 10 attenders stone breaker, 1 ox road roller, 87 cleaners of the water course, 1 watchman, 24 sweepers, 1 carpenter, 1 mason, 4 whitewashers.	848.56
17	.....do	Voucher No. 188, street cleaning of Guanabacoa, street cleaning department: 85 sweepers.	42.00
17	.....do	Voucher No. 189 (16 sheets), collection of garbage (city): 11 carpenters, 4 mechanics, 2 blacksmiths, 3 assistant blacksmiths, 3 harness makers, 2 porters, 3 watchmen, 2 masons, 2 assistant masons, 2 painters, 17 hostlers, 4 oxmen, 7 yardmen, 1 harness keeper, 37 large-cart drivers, 95 small-cart drivers, 142 laborers.	4,131.00
19	W. H. Starke	Voucher No. 191: Personal services as foreman repairs main, water department.	45.00
19	Jose Lago	Voucher No. 192, for stone and hauling: 756½ cubic meters broken stone, Arroyo Naranjo, 130½ cubic meters from Santa Clara, 249 cubic meters top dressing stone, 9 meters stone to Luz, hauling 31 cubic meters to Luz.	2,804.25
20	Pay roll, labor	Voucher No. 195, at Almendares River: 2 blacksmiths, 2 foremen, 1 limekiliner, 14 sprinklers, 1 blaster, 3 teamsters, 1 watchman, 23 laborers.	672.02
20	.....do	Voucher No. 196, at Palatino and Zanja Real water department: 20 laborers, 1 foreman, 1 watchman, 1 telephone man, 3 masons, 1 cartman.	309.52
21	Albert Edward Woolf and Rosamond Woolf.	Voucher No. 197: Electrical supplies, electrozone plant	100.00
21	John Cowan	Voucher No. 198: Personal services as foreman, night soil.	20.00
21	Chas. Philips	Voucher No. 199: Personal services as foreman, new work, water department.	6.25
21	H. W. Piercy	Voucher No. 200: Services as inspector, repairs of streets.	50.00
21	Francisca de P. Cartas	Voucher No. 203, material: 200 feet wood, 500 feet blind slats, 12 window lights.	27.00
		Labor, 11 days, Colon Park	33.00
21	The Odorless Excavating Co.	Voucher No. 205: Tank wagon, pump, freight, etc., night soil department.	691.87
21	.....do	Voucher No. 206: Tank wagon, pump, hose, etc., night soil department.	1,481.00
21	Pay roll, labor	Voucher No. 208, at Tallapiedra wharf, disposal of refuse: 1 carpenter, 4 laborers.	28.00
21	.....do	Voucher No. 209, sewer department: 2 carpenters, 1 laborer.	5.50
21	.....do	Voucher No. 210 (3 sheets), electrozone plant: 1 machinist, 1 rigger, 3 pipe fitters, 9 masons, 4 carpenters, 1 watchman, 24 laborers, 2 strikers, 1 interpreter, 2 coppersmiths, 1 plumber, 1 wire man.	901.84
21	.....do	Voucher No. 211, stable No. 1, street department: 1 carpenter, 2 watchmen, 12 laborers.	110.82
21	Vicenzio Laraia	Voucher No. 212: Hire of 52 carts, repairs to sewers.	156.00

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, Engineer Department, disbursing officer at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
July 21	Chas. H. Thrall	Voucher No. 213, electrozone plant: 1,000 red bricks and cartage, 90 gallons paint, and 10 gallons benzine.	$256.70
		Labor	445.00
		Balance due on building	700.00
21	Salvador Tramein	Voucher No. 214, for stone: 702¼ cubic meters stone.	1,896.75
		47 cubic meters receto, repairs to streets	94.00
21	Albert Edward Woolf and Rosamond Woolf.	Voucher No. 215, positive and negative electrodes, electrozone plant: 417 positive electrodes and 425 negative electrodes.	21,809.11
21	Angel Cuervo	Voucher No. 216: 1 horse, garbage department	121.28
21	Francisco Navarro	Voucher No. 217: Hire of 21 carts, sewer department, cartage.	63.00
21	Antanasio dela Vina	Voucher No. 218: Hire of 4 carts, cartage, sewer department.	12.00
21	C. Vega	Voucher No. 219: Hire of 6 carts, repairs to sewers.	18.00
21	Jose Hidalgo	Voucher No. 220: Hire of 1 cart, sewers repaired	3.00
21	Enrique Reigosa	Voucher No. 221: Hire of 7 carts, repairs to sewers.	21.00
21	.....do	Voucher No. 222: Hire of 1 cart, sewer department, repairs.	3.00
21	Jose Lopez	Voucher No. 223: 1 horse for street department	97.02
21	Gomez, O'Brien & Co	Voucher No. 228, tools and plumbing supplies as follows:	
		Water department	5.00
		Sewer department	.75
		Do	12.50
		Do	34.00
		Water department	27.50
21	.....do	Voucher No. 229: Plumbing supplies for electrozone plant.	37.70
21	Aguilera & Garcia	Voucher No. 230: Purchase of scows for street department.	179.75
22	Albert Edward Woolf & Rosamond Woolf.	Voucher No. 232: Mercury cups, cartage and boxing.	100.00
31	Pay roll, labor	Voucher No. 233, sewer department: 13 laborers, 1 carpenter, 1 boatman, 1 paver, 1 cart and mule.	103.15
31	.....do	Voucher No. 234, night soil: 1 carpenter, 5 laborers, 1 soil driver, 1 laborer, 1 driver.	23.77
22	Angel Rodrigues	Voucher No. 236: Hire of 1 cart, sewer department.	3.00
22	.....do	Voucher No. 237: Hire of 7 carts, sewer department.	21.00
22	Vicente Gomez	Voucher No. 238: 1 cart hired by sewer department.	3.00
22	.....do	Voucher No. 239: 7 carts hired by sewer department.	21.00
22	Jose Maranjo	Voucher No. 240: 1 cart hired by sewer department.	3.00
22	.....do	Voucher No. 241: 6 carts hired by sewer department.	18.00
22	Jose Hidalgo	Voucher No. 242: 7 carts hired by sewer department.	21.00
22	Pay roll, labor	Voucher No. 245 (98 sheets), stable No. 1, street department: 6 masons, 20 laborers, 16 carpenters, 1 assistant carpenter, 16 mechanics, 1 blacksmith, 5 harness makers, 1 coach maker, 6 painters, 2 foremen, 9 stable men, 38 drivers, 7 hostlers, 1 cartman, 1 barrack man, 1 storekeeper, 1 porter, 1 drug man, 4 watchmen, 1 office man, 1 hostler, 1 woodcutter.	1,541.83
		Disposal of refuse, dock: 5 foremen, 112 laborers, 1 boy.	1,298.04
		Disposal of refuse, crematory: 8 first-class firemen, 4 second-class firemen, 15 laborers.	276.25
		Paving and repair, experiment gang: 1 interpreter, 1 foreman, 44 laborers, 5 pavers, 4 masons, 1 watchman, 2 assistants.	351.96
		Sand gang: 2 foremen, 21 laborers	159.12
		Paving and repair, granite block repairs: 9 foremen, 5 assistant foremen, 83 pavers, 122 laborers, 2 assistant pavers.	1,634.18

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, Engineer Department, disbursing officer at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
July 22	Pay roll, labor	Paving and repairs, tool-yard gang: 1 storekeeper, 18 laborers, 1 foreman, 1 watchman, 1 blacksmith.	$134.64
		Paving and repair, bridge gang, 3 foremen, 13 carpenters, 36 laborers, 8 masons.	694.22
		Paving and repair, repair gang: 4 foremen, 4 assistant foremen, 57 laborers.	498.44
		Paving and repair, renewal gang, Neptuno street: 9 foremen, 150 laborers, 5 engineers, 4 watchmen, 6 assistant foremen, 1 mechanic, 2 firemen.	1,211.16
		Paving and repair, renewal gang at Vedado: 1 foreman, 2 assistant foremen, 38 laborers, 14 drillers.	403.22
		Street cleaning, district No. 1: 7 foremen, 63 laborers, 6 water boys.	554.25
		Street cleaning, district No. 2: 5 foremen, 5 water boys, 46 laborers.	402.71
		Street cleaning, district No. 3: 8 foremen, 7 water boys, 59 laborers.	555.98
		Street cleaning, district No. 4: 7 foremen, 63 laborers, 7 water boys.	571.00
		Street cleaning, district No. 6: 5 foremen, 47 laborers, 7 water boys.	413.48
		Street cleaning, district No. 7: 4 foremen, 1 tinner, 33 laborers, 2 water boys.	314.52
		Street cleaning, suburban, eighth district: 4 foremen, 37 laborers 3 water boys.	331.30
		Street cleaning, district No. 9, J. del Monte: 4 foremen, 37 laborers, 4 water boys.	334.92
		Street cleaning, tenth district, Vedado: 2 foremen, 24 laborers, 3 watchmen.	220.41
		Street cleaning, eleventh district: 4 foremen, 32 laborers, 1 blacksmith, 5 stone breakers.	338.65
		Street cleaning, twelfth district, Casa Blanca: 1 foreman, 9 laborers.	64.76
		Street cleaning, suburban: 1 subinspector, 8 laborers, 1 gardener.	63.90
		Street cleaning, emergency gang: 4 foremen, 59 laborers, 4 sprinklers, 1 water boy.	498.16
		Department of street parks: 11 gardeners, 78 laborers, 2 masons, 1 timekeeper, 4 rodmen, 2 foremen, 1 carpenter, 1 office assistant, 2 painters, 1 surveyor.	977.98
		Department of streets, parks: 78 watchmen	625.98
22	Jose Puig	Voucher No. 246: Tin floats, at Fosos, for sewer department.	7.50
22	Alfonso de la Rosa	Voucher No. 247: Reimbursement car and cab fares, department of streets.	12.93
22	Eufemio Castano	Voucher No. 248: Personal services as driver, repairs to sewers.	6.00
24	Edward A. Giberga	Voucher No. 249: Reimbursements cab fare, sewer department.	5.00
31	Pay roll, labor	Voucher No. 252: Water department, 14 laborers.	22.90
24	Angel Cuerbo	Voucher No. 253: 1 horse sold to street department.	125.00
24	A. Schleper	Voucher No. 254: Personal services as foreman, night soil.	4.00
24	.....do	Voucher No. 255: Personal services as foreman, removal of night soil.	18.00
24	Spanish-American Light and Power Co.	Voucher No. 256: Gas and electric light in connection with disposal of garbage, Tallapiedra and Figuras streets.	222.02
24	H. A. Rogers	Voucher No. 257: grease and boiler compound, repairs to streets.	52.86
24	V. Salazar	Voucher No. 258: 1 set cast-iron grate bars for boiler, Casa Blanca pumping station.	5.00
		14 tons Cumberland coal, crematory plant	84.00
31	Pay roll, labor	Voucher No. 261: Fort Principe water department.	5.83
24	Zaldo & Co	Voucher No. 262: 100 carboys S. S. Seguranca, electrozone plant, freight.	42.00
24	.....do	Voucher No. 263: Towing scow from Matanzas to Habana, street department.	150.00
24	Juan Almoina	Voucher No. 264: Hire 1 cart, night soil removal.	4.37

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, Engineer Department, disbursing officer at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
July 24	Night & Wall Co	Voucher No. 265, plumbing supplies:	
		Sewer department	$10.00
		Water department	78.75
24	Salmon & Woodrow	Voucher No. 266: 16½ dozen galvanized palls, paving street repair.	116.67
24	Red Telefonica de la Habana	Voucher No. 267: Telephone service at 128 Figuras street, stock and property stable No. 2.	5.49
24	Antonio Segura	Voucher No. 269: 25 bath valves, water department.	22.50
24	Enrique Reigosa	Voucher No. 270: Hire of 9 carts, repairs to sewers.	27.00
24	Jose Maranjo	Voucher No. 271: Hire of 9 carts, sewer department.	25.50
24	Abelardo Una	Voucher No. 272: 40,000 gallons fresh water, Cabanas Fortress.	60.00
24	Diaz, Perez & Co	Voucher No. 273: Lumber, cement, etc.:	
		Garbage plant	333.25
		Jesus del Monte	202.13
		Paving and repairs	91.00
		Parks	24.75
		Crematory plant	1,430.17
		Lumber	99.30
		Electrozone plant	91.90
		Water department, Albear Canal, and Vento Springs.	292.30
24	Ventura Via	Sale of 4 horses, street department	417.21
		Sale of 2 carriages, street department	220.00
		Sale of 1 horse, street department	125.00
24	Manuel Vega	Voucher No. 276: Hire, 3 carts, sewer department.	9.00
24	Harris Brothers & Co	Voucher No. 277: Typewriter and supplies, office of sanitation.	218.00
24	Wyckoff & Co	Voucher No. 278: Chloride of lime, 1,068 pounds, removal of night soil.	64.08
24	Jose Rollsello	Voucher No. 280: 1 pinion wheel for roller, street department.	12.00
24	Antonio Barrera	Voucher No. 281: For hire of 1 cart, Aldecoa Hospital, water department.	1.50
24	Antonio G. Cuervo	Voucher No. 282: Rent of yard for stable purposes, night-soil department.	8.33
24	Gomez, O'Brien & Co	Voucher No. 284: Plumbing supplies:	
		Belascoain and Zanja barracks	174.95
		Do	17.00
		Belascoain Barracks	65.45
		Lealtad, corner Figuras street	21.10
		Tallapiedra, street department	8.96
		Los Fosos, for street department	8.40
		Santa Clara Battery	22.50
24	Juan Menendez	Voucher No. 285: For 30 loads of sand, electrozone plant.	60.00
24	Jose Aladio	Voucher No. 286: Hire of 39 carts for street cleaning.	123.57
24	Anatasio de la Vina	Voucher No. 287: Hire of 27 carts, sewer department.	25.50
24	Pay roll, labor	Voucher No. 290:	
		Part first (3 sheets), night-soil department: 1 plant-keeper, 1 mechanic, 1 harness-maker, 1 tool driver, 13 drivers, 26 laborers, 5 foremen, 1 stableman.	32.62
		Part second, (6 sheets): 10 mechanics, 75 laborers, 1 mule driver, 4 masons, 4 carts, 1 carpenter.	701.65
		Part fourth, (8 sheets), water and sewer department: 11 foremen, 2 lightmen, 1 foreman and laborerer, 120 laborers, 5 carpenters, 1 hostler, 6 masons, 1 boatman.	1,141.63
25	Maj. Jas. L. Wilson, quartermaster, U. S. V.	18 horses, 12 mares, sanitation	3,172.50
25	Romaldo Garcia	Voucher No. 301: Rent of carriage, repairs, water service.	70.00
25	Clinton G. Ray	Voucher No. 302: Reimbursement cab fares, hauling machinery and bricks, and boat fares, electrozone plant.	7.85
26	Andies Belaguer	Voucher No. 303: Reimbursements in connection with Vento Palatino water department, car fares and horse hire.	20.70 20.72
26	Barrios & Coello	Voucher No. 304: 50 tons coal, Los Fosos, street department.	331.81

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, Engineer Department, disbursing officer at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
July 26	Miguel Torres	Voucher No. 306: Sale of 3 horses to street department.	$300.00
26	Jose Lopez Villamil	Voucher No. 307: 1 horse, street department	120.00
26	Stockell, Pearcey & Co	Voucher No. 308: Wagon and harness for water department.	200.00
26	Manuel Perez	Voucher No. 309: Poles and flags, Cabanas, Morro, and Casa Blanca, water-supply department.	10.20
26	Habana Electric Co	Voucher No. 310: Electrical supplies, electrozone plant.	147.89
25	H. W. Lewis	Voucher No. 292: Reimbursements cab and car fare, water service repairs.	5.35
25	John E. Hoffman	Voucher No. 293: Reimbursement for car and ferry fares for self and assistants, water department.	10.99
25	E. P. McDonough	Voucher No. 294: 52 gallons cylinder oil	31.20
		52 gallons lubricating oil, electrozone plant	20.80
25	Pay roll, labor	Voucher No. 295: Special laborers, 6 laborers, at night soil, sewer department, water and street-cleaning department, ½ each.	24.00
25	Francisco Naram	Voucher No. 296: Hire of 28 carts for sewer department, repairs.	84.00
25	Vicente Gomez	Voucher No. 297: Hire of 9 carts, repairs sewer department.	27.00
25	Cayetano Vega	Voucher No. 298: Hire of 8 carts, repairs sewer department.	24.00
25	Angel Rodriguez	Voucher No. 299: Hire of 9 carts, sewer department repairs.	25.50
25	Jose Hidalgo	Voucher No. 300: Hire of 9 carts, sewer department repairs.	27.00
26	J. P. Hall	Voucher No. 311: 5 switchboards with instruments and switches, electrozone plant.	2,458.00
26	Manuel Vega	Voucher No. 312: Hire of 4 carts, repairs to sewers.	12.00
26	Munson SS. Line	Voucher No. 313: Hire of lighters, electrozone plant.	45.00
29	C. C. Fitzgerald	Voucher No. 317: Traveling expenses in discharge of duties under order of Maj. W. H. Black, from Indianapolis to Habana, in connection with street paving and repairs.	66.25
31	Abelardo Ana	Voucher No. 319: 9,500 gallons water, Cabanas Fortress.	14.25
31	Pay roll, labor	Voucher No. 322: Street cleaning, 3 laborers	13.00
31	.....do	Voucher No. 323: Street department, 1 foreman, 1 watchman, 10 laborers.	55.60
31	.....do	Voucher No. 324: Almendares River, 2 laborers, 1 carpenter, 1 helper, 2 teamsters.	62.24
31	.....do	Voucher No. 327: Street department, 1 rodman, 1 laborer.	10.92
31	.....do	Voucher No. 328: Sewer department, 1 boatman, 2 masons, 1 carpenter.	61.00
31	Julian Saavedra	Voucher No. 329: Hire of 153 carts, sewer repairs.	132.75
31	James B. Clow & Sons	Voucher No. 331: Plumbing supplies, water and sewer departments, for street washers, sprinklers, valves, reducers, split sleeves, sewer manhole covers, etc.	2,203.28
31	.....do	Voucher No. 330: 8 taps and drills, sewer department, new work.	46.00
31	R. D. Wood & Co	Voucher No. 332: 457,338 pounds of pipe, water supply Morro Castle, Cabanas, and Casa Blanca.	8,319.54
31	Pay roll, labor	Voucher No. 333: Labor at Guanabacoa, 1 inspector, 4 foremen, 18 quarrymen, 1 watchman, 25 laborers, 31 drivers, 1 engineer steam roller, 1 assistant engineer steam roller, 1 ox road roller, 1 engineer stonebreaker, 11 attenders stonebreaker, 103 cleaners of water course, 1 mason.	993.01
31	.....do	Voucher No. 32 (107 sheets), street cleaning: 46 foremen, 423 laborers, 44 water boys, 1 inspector of sprinklers, 1 teamster, 1 subinspector, 2 assistant foremen.	3,665.20
		Street cleaning—regla: 1 subinspector, 41 laborers, 4 foremen, 1 mason, 1 blacksmith.	363.35
		Street cleaning (city): 2 foremen, 25 laborers	184.48

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, Engineer Department, disbursing officer at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
July 31	Pay roll, labor	Street cleaning, Casa Blanca: 1 foreman, 10 laborers, 1 messenger.	$94.00
		Street cleaning, parks: 3 watchmen	30.00
		Street department, preservation of parks: 12 gardeners, 122 laborers, 4 masons, 23 watchmen, 1 chief gardener, 2 detectives, 2 sprinklers, 1 timekeeper, 4 rodmen, 1 surveyor, 7 foremen, 1 clerk, 10 painters, 6 carpenters.	1,505.39
		Department of streets, disposal of refuse: 3 foremen, 98 laborers, 1 boy, 1 watchman, 1 engineer.	1,103.86
		Department of streets, crematory department: 10 first-class firemen, 1 checker, 3 second-class firemen, 18 laborers.	393.75
		Department of streets, paving and repair: 33 foremen, 26 assistant foremen, 609 laborers, 8 watchmen, 4 firemen, 4 engineers, 10 drillers, 14 carpenters, 4 assistant carpenters, 1 interpreter, 16 masons, 90 pavers.	6,138.77
		Care of stock and property at the Fosos: 3 masons, 15 laborers, 13 carpenters, 2 assistant carpenters, 7 mechanics, 1 superintendent, 1 porter, 5 harness makers, 3 watchmen, 1 office man, 9 assistant mechanics, 1 assistant harness maker, 1 coach maker, 6 painters, 38 cart drivers, 10 hostlers, 1 barrack man, 1 store man, 1 drug store man, 2 foremen, 9 stable men, 3 drivers.	1,400.07
		Parks: 55 watchmen	464.00
		Disposal of refuse: 11 carpenters, 6 laborers, 1 foreman.	310.50
	Total		182,589.31

[Disbursements made by Lieut. Preston Brown, Second Infantry, disbursing officer at Cienfuegos.]

1899.			
Aug. 7	Rafael V. Quintero	Cleaning privy	$23.20
7	Edward Creagh	Material	24.00
7	Justo Silva	Carpenters, laborers, masons	142.38
7	Alejandro Romera	50 sacks of lime	32.50
7	Jaime Bosch	Shipping ashes from Castillo	7.00
7	Jose Ma. Mas	Labor and material	237.94
7	Blas Munoz	....do	85.10
7	Juan de Leon	....do	45.00
7	Esteban Zambrano	....do	35.00
7	Pay roll, 12 men	Inspectors, clerks, laborers	115.98
7	Pay roll, 14 men	Mechanics and laborers	121.20
7	Pay roll, 13 men	Inspectors, foremen, clerks, laborers	358.50
7	Pay roll, 145 men	Employees, laborers, etc	898.44
7	Pay roll, 63 men	Foremen, laborers, and hire of carts	290.06
7	Pay roll, 135 men	Foremen, laborers, etc	323.93
15	Armando J. Raggi	Salary as clerk, D. O., insular funds	50.00
18	Pay roll, 34 men	Foremen, laborers	131.59
18	Pay roll, 64 men	Foremen, laborers, and cart hire	282.66
18	Pay roll, 10 men	Inspectors, clerks	119.31
18	Blas Munoz	Construction, repairs, etc., of privy	99.35
18	Juan Miranda Esponda	Repairs and sanitation	114.45
18	Juan de Leon	Repairs and sanitation of privy	43.50
18	Gregorio Marin	Repairs and cleaning of privy	132.62
18	A. Perez & Co	Cleaning and sanitation of privy	600.00
18	Garriga y Figueras	Material	752.73
18	Esteban Zambrano	Repairs and sanitation of privies	32.00
18	Rafael V. Quintero	Cleaning privies	69.06
18	Jose Ma. Mas	Sanitation and repairs of privies	541.87
18	G. Garcia Vieta	1,875 bags of lime	1,125.00
18	Pay roll, 47 men	Inspectors, foremen, laborers, and hire of carts	289.03
18	Pay roll, 119 men	Employees, laborers, and hire of carts	709.93
18	Blas Munoz	Sanitation and repair of privy	7.50
18	H. W. Klittke & Co	Material	179.38
20	Pay roll, 102 men	Employees, laborers, hire of carts	707.19
20	Pay roll, 25 men	Inspectors, foremen, laborers, hire of carts	271.07
25	Pay roll, 42 men	Foremen, laborers, and hire of carts	65.47
25	Pay roll, 46 men	Foremen, laborers, and hire of carts	246.50
28	Pay roll, 20 men	Inspectors, foremen, laborers, hire of carts	276.13

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursements made by Lieut. Preston Brown, Second Infantry, disbursing officer at Cienfuegos.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Aug. 28	Pay roll, 152 men	Employees, laborers, hire of carts	$916.89
29	A. Perez & Co	Sanitation of sink	56.00
29	H. W. Klittke & Co	Material	36.13
31	O. E. Lombard	Salary as clerk to disbursing officer	50.00
31	Pay roll, 34 men	Interpreter, laborers	58.30
31	Augustin Carames	Rent of house as office	34.00
31	Cecilio Salabarria	6 tampings	4.00
31	Vicente Rueda	Rent of furniture for office	4.25
31	Pay roll, 12 men	Foremen, laborers	17.62
31	Pay roll, 10 men	Clerk and inspectors	117.31
31	Pay roll, 5 men	do	57.31
31	Pay roll, 30 men	Foremen and laborers	69.34
			11,008.92
	Less amount disallowed		20.50
	Total		10,988.42

[Disbursements made by Capt. John Biddle, Engineer Corps, U. S. A., disbursing officer at Matanzas.]

1899.			
Aug. 31	Pay roll, 7 men	Superintendent, clerks, foremen, etc	$675.00
31	Pay roll, 59 men	Labor, breaking stone	249.00
31	Pay roll, 75 men	Foremen, laborers, and workmen	565.01
	Total		1,489.01

[Disbursements made by Lieut. F. E. Bamford, Fifteenth Infantry, disbursing officer at Ciego de Avila, Cuba.]

1899.			
Aug. 16	Pay roll, 18 men	Overseer and laborers	$55.50
19	Pay roll, 28 men	Masons and laborers	173.25
19	Pay roll, 16 men	Overseers and laborers	99.00
19	Pay roll, 22 men	do	124.00
19	Pay roll, 11 men	do	69.00
20	Jose Gomez Lopez	Hire of teams, grading streets	12.00
20	Joaquin Ferol	do	11.00
20	Rafael Diaz	do	12.00
20	Salustino Rodriguez	do	12.00
20	Jose Locadio	do	12.00
20	Rafael Bona	do	12.00
20	Listo Garcia	do	12.00
20	Carlos Padillo	do	12.00
20	Nicolas Alvarez	do	12.00
20	Benjamin Cano	do	12.00
20	Vicente Santos	do	12.00
21	Francisco Fingue	do	12.00
21	Manuel Ribacoba	9 pickax handles	2.99
26	Alfredo Moronta	10 pounds steel, repairing pickaxes	1.00
26	Pay roll, 12 men	Overseer and laborers	51.00
26	Pay roll, 19 men	Masons and laborers	102.00
26	Pay roll, 11 men	Overseer and laborers	52.50
26	Joaquin Ferol	Hire of team, grading streets	10.50
26	Salustino Rodriguez	do	10.50
26	Jose Locado	do	10.50
26	Rafael Bonca	do	10.50
26	Sixto Garcia	do	10.50
26	Carlos Padilla	do	10.50
26	Benjamin Cano	do	10.50
26	Hilario Santos	do	10.50
26	Angel Finquel	do	10.50
26	Hilario Padillo	do	5.25
26	Bernadino Garcia	do	5.25
26	Julles Lopez	do	5.25
	Total		983.49

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursements made by Capt. Samuel V. Ham, assistant quartermaster, U. S. V., disbursing officer at Nuevitas, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Aug. 31	Pay roll, August	8 masons, 9 laborers, paving streets and constructing sewers.	$186.00
31	.....do	Cleaning water-closets, 1 overseer, 11 scavengers.	459.00
31	.....do	Whitewashing and disinfecting reported houses, 1 overseer, 9 whitewashers.	118.25
31	.....do	Cleaning streets, cesspools, rear yards, vacant lots, etc., 2 overseers, 29 laborers.	507.00
31	.....do	Paving streets and constructing sewers, 1 engineer, 1 timekeeper, 1 chief paver, 17 masons, and 86 laborers.	1,363.64
31	Juan Silva	7,654½ cubic feet sand, at 3.6 cents, paving streets.	275.56
31	Eladio Zayas	15 days' work with horse and cart	37.50
31	Jacinto Mestrel	6 days' work with horse and cart	15.00
31	Pedro Leganon	600 bricks, at $15, constructing sewer	9.00
	Total		2,970.95

[Disbursements made by Capt. John H. Gardner, Second Cavalry, disbursing officer at Placetas, Cuba.]

1899.			
Aug. 31	Pay roll, August	1 overseer, 1 interpreter, 3 foremen, 1 carpenter, and 69 laborers.	$1,063.05
31	Fernando Porrero	15 sacks lime	17.40
31	.....do	30 sacks lime	34.80
31	Bernardo Gonzalez	1,000 feet white pine	28.00
31	.....do	500 feet yellow pine	26.00
31	Angel Bengochea	12 whitewash brushes	2.75
31	.....do	100 pounds nails	7.00
	Total		1,199.00

[Disbursements made by Maj. Geo. S. Cartwright, quartermaster, U. S. V., disbursing officer at Matanzas, Cuba.]

1899.			
Aug. 17	Customs of island of Cuba	Duty on hay and oats	$63.78
17	.....do	Duty on 3 sprinkling wagons	420.75
19	Pay roll, 191 men	Street cleaning, August 1–10	1,097.75
20	C. Valdes	200 portable commodes	360.00
21	Jose Maria Rodriguez	For clothing destroyed to prevent spread of contagious disease.	4.00
22	Julian Suarez	Same	35.00
23	Pay roll, 184 men	Street cleaning, Aug. 11–20	1,089.48
24	Maj. Geo. S. Cartwright, quartermaster, U. S. V.	12 mules for street cleaning and sanitation	1,192.00
24	.....do	8 sets harness for same	56.00
25	Carlos Booth & Co	Forage, 20,461 pounds hay, 8,000 pounds oats	371.30
31	S. Ramirez	800 sacks lime for street cleaning	320.00
31	Jose Zabala	Rent of 2 lighters dumping garbage at sea, August 1–31.	403.00
31	R. R. Candal	Rent of stable for animals of sanitary department, August 1–31.	35.00
31	Carlos Suyol	250 covers for water-closet cans	50.00
31	Pay roll, monthly, 22 employees.	Street cleaning, August 1–31	950.33
31	Pay roll, special, 8 employes	.....do	208.32
31	T. Bea & Co	12 tons coal, $60; hoes, picks, and handles, wire sieve, etc.	68.62
31	Pay roll, labor	2 carpenters, 38 days, at $1.25	47.50
31	Jose Zabalo	Lumber for dumping dock and repairing stable	188.75
31	.....do	10 barrels cement for building sea wall	38.00
31	Brinkerhoof & Co	8 tons coal for tug used towing garbage lighters	40.00
31	Domingo Baiz	7 crowbars	1.75
31	S. Allegria	Iron buckets, rope, oil, bolts, nails, lantern, and turpentine.	14.00
31	Paulino Soles	Time books and paper for street-cleaning department.	29.75
31	Manuel Albairne	Printing cards and blanks for street-cleaning department.	6.50

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursements made by Maj. Geo. S. Cartwright, quartermaster, U. S. V., disbursing officer at Matanzas, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Aug. 31	Clemente Valdes	Lettering 3 street sprinklers	$1.50
31	De F. Echevarria	Repairing carts, bolts, and padlock	8.45
31	Ernesto Triolet	Horse medicine for animals, street-cleaning department.	12.20
31	Spanish-American Light and Power Co.	Electric light, street-cleaning department offices, for August.	8.20
31	Heydrich & Co	26,928 gallons water for steam tug	8.08
31	Pay roll, labor, 185 men	Street cleaning, Aug. 21–31	1,316.72
	Total		8,441.78

[Disbursements made by Lieut. S. D. Cabell, Fifth Infantry, disbursing officer at Guantanamo, Cuba.]

1899.			
Aug. 31	Miguel Amador	Cleaning streets	$500.00
31	Santiago Alvarez	Cleaning streets, Caimanera	60.00
31	Jose Rodrigues	Water delivered to Camp Woodruff	100.00
	Total		660.00

[Disbursements made by Capt. H. B. Chamberlin, assistant quartermaster, U. S. V., disbursing officer at Matanzas, Cuba.]

[Sanitation of Colon.]

1899.			
Aug. 31	Maj. Geo. S. Cartwright, quartermaster, U. S. A.	4 mules, at $86.50 (at auction), 4 sets of harness, at $7.	$374.00
31	Ignacio Delgazo	Furnishing carts, 54½ days, at $3	108.50
19	Thomas F. Coyne	Labor furnished, cleaning and repairing streets of Colon, viz: 131 ditchers (118½ days, at 60 cents); 6 water boys (59 days, at 30 cents); 6 timekeepers (51 days, at $1).	739.80
19	Vicente Avio	Material and tools furnished in connection with sanitation of city.	131.50
19	Maj. G. S. Cartwright, quartermaster, U. S. V.	4 mules at auction, at $100, $106, $103, and $108	417.00
19	....do	2 mules at auction, at $101 and $108	209.00
19	Capt. W. A. Hay, assistant quartermaster, U. S. V., collector of customs.	Duties on carts and harness from United States.	75.30
25	Leoncio Taylor	3 tons of live lime, at $10	30.00
28	Studebaker Bros. Manufacturing Co.	4 sets of harness, at $19.50; 4 dump carts, at $36.	222.00
31	Thomas F. Coyne	Labor furnished: 135 ditchers, 1,183½ days, at 60 cents; 7 water boys, 61 days, at 30 cents; 5 timekeepers, 50 days, at $1; 2 masons, 15 days, at $2; 4 drivers, 28 days, at 75 cents.	829.40
31	Pedro Escaig	Blacksmithing work, horseshoes, etc	7.40
31	Vicente Avio	Material furnished in connection with sanitation of city.	30.09
31	Felix Rosas	Cart and driver, 6½ days, at $2	13.00
31	Ygnacio Descalgo	5 carts and drivers, 43 days, at $2	86.00
31	Ramon Oliveros	Corn for mules, 750 pounds, at $1.45	10.88
31	Pay roll, August	Salaries of 1 superintendent and 1 teamster	154.00
31	Capt. H. B. Chamberlin	Personal expenses for self and clerk while on tour of inspection to Colon.	36.13
31	Matanzas R. R. Co	Freight	28.25
	Total		3,502.25

[Disbursements made by Capt. F. C. Fremont, Second Infantry, disbursing officer at Sancti Spiritus, Cuba.]

Aug. 1	Nicolas Manzani	300 sacks lime for disinfecting Sancti Spiritus and Tunas de Zaza.	$405.00
8	Olazar y Farne	6 picks, 6 hoes, 6 shovels	17.00
10	Nicolas Manzani	Labor and material, repairs to post hospital	167.20

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursements made by Capt. F. C. Fremont, Second Infantry, disbursing officer at Sancti Spiritus, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Aug. 10	Nicolas Manzani	400 sacks lime for use in Sancti Spiritus and Tunas de Zaza.	$540.00
14	Pay roll, July 31 to Aug. 12	Manuel McZanara, overseer	24.00
14	Nicolas Manzani	4 carts, July 31, Aug. 12	78.00
15	.....do	371 sacks lime, disinfecting purposes, Sancti Spiritus.	500.85
17	Dr. T. Cancio	Disinfecting house of lepers	12.45
17	Rosa Pina, vda. de Alfonso	Rent of house, Aug. 15 to Sept. 15	17.00
21	Pay roll, July 31–Aug. 5	1 overseer, 35 laborers, 3 carts	206.00
21	Pay roll, Aug. 7–12	4 overseers, 47 laborers, 1 cart	206.60
21	Pay roll, Aug. 14–19	5 overseers, 45 laborers, 1 cart	221.00
21	.....do	1 overseer, 36 laborers, 4 cart oxen	237.20
21	.....do	1 overseer, 22 laborers, 2 cart oxen, 1 mule	151.20
21	Pay roll, July 31–Aug. 5	2 overseers, 39 laborers	162.60
21	Olazar and Farne	25 pounds blasting powder, $12.50; 80 yards fuse, $1.50; 15 pounds rope, $3; composition, $2.50; 6 pounds blasting powder, $3; 18 yards fuse, $9; 4 yards match rope, 20 cents; 1 steel borer, $2.50; 4 pounds rope, 80 cents; 12 pounds nails, $1.50.	28.40
21	.....do	79 yards fuse, $3.95; 3 yards match rope, 15 cents; 19 pounds rope, $3.80; 4 steel borers, $10; 2 cleaning ladles, 80 cents; 1 rammer, $3.20; 2 hoes, $1.40; 25 pounds powder, $12.50; 1 rough toalla and 1 sponge, 25 cents; repair of tools, $3.	39.05
24	Dr. T. Cancio	Labor and disinfecting materials	67.95
26	Nicolas Manzini	500 sacks lime, at $1.35, for Sancti Spiritus	675.00
26	.....do	Hire of carts, Aug. 14–26	78.00
29	.....do	Labor for closing 49 closets, at $5	245.00
29	.... do	Labor, opening 2 new closets, at $25	50.00
29	.....do	Labor, filling in streets	50.00
29	.....do	Labor, distributing lime in city and cleaning houses.	55.00
31	.....do	500 sacks lime for Sancti Spiritus	675.00
			4,909.50
	Less amount disallowed		10.81
	Total		4,898.69

[Disbursements made by Capt. W. H. Chatfield, Fifth U. S. Infantry, commanding post, and disbursing officer at Baracoa, Cuba.]

Aug. 31	Dr. H. Galano, mayor	Street cleaning:		
		6 laborers in July	$43.20	
		Cart hire	85.00	
				$128.20

[Disbursements made by Lieut. J. G. Harbord, commanding Tenth Cavalry, disbursing officer at Manzanillo, Cuba.]

Aug. 31	Carlos Bartot	Cleaning streets and yards	$300.00
31	Pay roll, 27 men	Foremen, laborers, teamsters	1,394.04
31	Pedro Figuerdo	225 loads stone	25.50
31	Dominador de la Guadia	Cleaning streets of Niquero	45.00
31	Medardo Arbelo	Cleaning city hospital sink, Bayamo	30.00
31	Ygnacio Cardenas	Cleaning streets of Bayamo	95.00
31	Cuba Submarine Cable Co	Cablegram	7.50
	Total		1,897.04

[Disbursements made by Capt. Abner Pickering, Second Infantry, disbursing officer at Trinidad, Cuba.]

Aug. 5	Florencio Borrell	Repairing house for lazaretto:		
		Labor	$14.20	
		Material	45.70	
				$59.90
9	Julio C. Bastida	4 pounds gunpowder, at 50 cents, for blasting		2.00

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursements made by Capt. Abner Pickering, Second Infantry, disbursing officer at Trinidad, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
Aug. 11	Lieut. A. J. Harris, post commander.	Rations for quarantine station	$11.64
11	Victor Salcines	12 stable brooms and 12 rakes and freight for sanitary purposes.	20.23
31	Vila y Fernandes	298 feet of lumber, $9.83; 22 pounds nails, $1.69; for sanitation of city.	11.52
31	Jose L. Urquiza	Repairing 15 pickaxes, at 15 cents; 6 crowbars, at $1.	10.50
31	Leovilgildo Peinado	Rent of house for yellow fever detention, July 6–Aug. 31.	36.67
31	Jose Tsla	Lime for sanitation of city	203.62
31	Pedro Hernandez	Transporting lime from Casilda to San Pedro for sanitation.	8.00
31	Sandalio Martinez	Scavenger work at post hospital and city hospital.	7.50
31	Fuente Martinez & Co	3 pipe unions for San Juan pipe line and implements for sanitation of city.	49.25
31	A. G. Cuevas & Co	8 yards warandol, 1 blanket, and 1 pillow, to an indigent woman, to replace that burned on account of smallpox infection.	3.45
31	Oscar Botell & Co	Repairs to 12 pickaxes, at 25 cents	3.00
31	Pay roll, Aug. 12–31	Laborers on streets	212.30
31	Pay roll, August	Watchmen, teamsters, laborers, etc., also medical inspector and disbursing clerk, at $75.	3,259.30
	Total		3,898.88

[Disbursements made by Lieut. H. M. Powell, First Infantry, disbursing officer at Pinar del Rio, Cuba.]

July 31	Pay roll	Labor, cleaning streets, 9 men	$53.58
31	....do	Labor, prisoners, sanitation	5.40
Aug. 7	Knight & Wall Co	12 kegs nails for bridge building	50.88
11	....do	2 dozen street brooms	12.10
15	Pay roll	Pay of labor for street cleaning for Aug. 1 to 15, 157 men.	1,497.35
15	J. P. Lopez	Pay for 12 days' labor, at 70 cents, street cleaning.	8.40
19	C. B. Vodges	For 2 mules	130.00
19	R. Soldervilla	Expenses in inspecting town of Consolacion del Sur.	3.30
23	A. Blanco	For 1 trip to detention camp with sick	1.50
23	J. Rodriquez	For 45 trips to detention camp with effects of smallpox suspects, at $2.20.	99.00
25	Capt. C. B. Vodges, quartermaster, First Infantry.	For 18 picks and handles, 18 shovels	14.77
26	Pay roll	Pay of 2 smallpox nurses, 9 days, at $2	18.00
28	Vda de F. Diaz Alvares & Co.	7 packages nails, 18 hoes, 1 bag salt, 50 candles, 1 lock.	16.62
28	P. Nogueira	Repairing harness	5.50
29	F. Alvarez	Repairing of roof of quarters of sanitary and disbursing officer.	14.00
30	C. B. Vodges	6 mules	600.00
31	F. Mijares	Lumber for sinks, culverts, etc	312.66
31	B. Buergo	600 bags lime, at 65 cents	390.00
31	A. Fernandez	100 tiles for repairing drains	7.20
31	A. R. Acosta	1 barrel cement for repairing drains	4.00
31	Pay roll	Labor, street cleaning, Aug. 16–31, 118 men	1,424.07
	Total		4,668.33

[Disbursements made by Capt. H. J. Slocum, Seventh Cavalry, disbursing officer, headquarters Provincial Department, Habana and Pinar del Rio, Cuba.]

Aug. 9	B. Alvarez & Co., Habana	Shovels, brooms, hoes, and brushes for sanitary work at Marianao.	$37.38
9	J. Sarra, Habana	Rubber hose for sanitary work at Marianao	2.70
15	F. Leyte Vidal, alcalde, Habana	5 sets mule harness from chief quartermaster	35.00
19	M. G. Valles, Habana	5 sets mule harness for sanitary work at Marianao.	90.00
31	Dr. C. P. Field, sanitary inspector, Quemados.	Labor for sanitary work in Marianao	250.24
31	G. Gutierrez, Habana	6,000 pounds lime for sanitary work at Marianao.	21.00
31	Dr. C. P. Field, Quemados	To correct clerical error in paying Cuban labor in sanitary department, August.	10.00
	Total		446.32

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursement made by Lieut. M. S. Jarvis, Fifth Infantry, disbursing officer at San Luis, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
Aug. 31	Pay roll, August	1 superintendent, 1 assistant surgeon, 21 laborers (23 men).	$399.90

[Disbursements made by Capt. W. M. Wright, Second Infantry, disbursing officer at Sagua la Grande, Cuba.]

1899.			
Aug. 12	T. Caraballo	For 2 oxen	$216.36
19	T. Arando	Cleaning and filling latrine in hospital	143.00
20	J. Pr. Foscano	Tallow for carts and oxen	2.20
23	Maj. George S. Cartwright	For 4 mules	443.00
25	A. J. Felder	Work on plans for civil hospital, 3 days	12.00
26	C. Alfert	Tools for street work	131.83
27	T. Bustillo	....do	111.13
27	....do	Doors for street sewers	96.00
28	M. Martinez	Hack fare, inspecting streets	1.00
28	F. Fernandez	....do	2.00
28	S. I. Fernandez	Material for repairing sewers	85.00
29	P. Solei	100 dozen mattresses for hospital at Sagua la Grande.	360.00
31	Ldo. Jose Sarra	For chemicals for disinfecting city of Sagua la Grande.	214.45
31	Pay roll	Labor, street cleaning, Aug. 14–19, 50 men	162.12
31	....do	Labor, street cleaning, Aug. 21–26, 64 men	217.82
	Total		2,197.91

[Disbursements made by Lieut. F. A. Wilcox, First Infantry, disbursing officer, at Guanajay, Cuba.]

Aug. 12	A. Fernandez & Garcia	Printed matter	$13.00
12	P. Alvarez	30 paint brushes	10.28
12	F. Alvarez	Material for street cleaning	10.10
12	P. Sanchez	6 buckets	4.37
31	Pay roll, Artemisa	Labor, building roads, etc., August, 61 men	871.75
31	Pay roll, Guanajay	Labor, sanitation, building roads, etc., August, 23 men.	289.65
31	Pay roll, Cabanas	Salaries, Aug. 31, 18 men	458.30
31	Pay roll, Mariel	Labor, Aug. 1–31	910.79
31	Pay roll, Guanajay	Labor, sanitation, repairing streets, etc., August, 48 men.	1,022.30
31	....do	Labor and carts, sanitation, repairing streets, etc., August, 33 men and 5 carts.	883.20
31	Pay roll, Caimito	Labor and carts, sanitation, repairing streets, etc., August, 20 men and 5 carts.	441.30
31	A. Nunes	200 sacks lime for sanitary use, Mariel	100.00
31	V. Urra	Rock, gravel, and stone for sink at hospital, Guanajay.	103.75
31	Gonzales & Sanchez	200 sacks lime, sanitary use, Artemisa	100.00
31	V. Urra	Lime for sanitary use in Guanajay	260.00
	Total		5,478.79

[Disbursements made by Maj. James L. Wilson, chief quartermaster, disbursing officer at Quemados, Cuba.]

Aug. 31	Pay roll, Aug. 14–31	Painters, assistant painters, plumbers, and laborers.	$60.00
31	Aspuru & Co	10 rolls of asbestus roofing, with nails, etc., at $5 roll, used in roofing band stand.	50.00
31	Manuel Vila	3 barrels cement	10.20
31	Pay roll, Aug. 31	Carpenters and laborers	20.00
31	Salmon & Woodrow	15 bags of lime, at 96 cents a bag	14.40
	Total		154.60

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursements made by Capt. Thomas H. Wilson, Second Infantry, disbursing officer at Caibarien and Remedios, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
Aug. 31	Pay roll, August	Sanitation of Caibarien, 1 civil engineer and 161 men.	$1,476.37
31	.....do	Sanitation of Remedios, 1 superintendent and 55 men.	1,346.17
	Total		2,822.54

[Disbursements made by Lieut. W. E. Welsh, Tenth Infantry, disbursing officer, Cardenas, Cuba.]

1899.			
Aug. 8	Pay roll	Cleaning streets, 140 men	$619.75
8	.....do	Repairing streets, 125 men	469.72
8	Pablo Rodriquez	118 carts stone	91.18
8	Y. Gonsalez	31 carts stone	35.02
8	L. Taylor	95 carts stone	103.63
8	Jose Ganiga	153 carts stone	118.22
12	Manuel Yribes	118 carts stone	466.57
12	Martinez & Co	Blank books and printed forms	10.27
14	L. Taylor	113 carts stone	134.18
14	Martin Morgan	Services 12 days with oxen on street roller	48.00
14	Y. Gonzales	11 carts stone	12.50
14	Jose Yaniga	64 carts stone	49.45
14	P. Rodriquez	36 carts stone	27.82
14	Pay roll	Repairing streets, 113 men	318.94
14	.....do	Cleaning streets, 146 men	442.57
14	.....do	Excavating streets, 6 men	21.60
19	Frank Giminez	Rent of storehouse, tools	3.00
22	Pay roll	Cleaning streets, 113 men	435.40
22	.....do	Repairing streets, 119 men	373.56
22	Luis S. Gonzalez	10 tons lime at $10	72.73
28	Pay roll	Cleaning streets, 140 men	544.55
28	.....do	Repairing streets, 122 men	368.40
29	Jose Ganiga	362 carts stone	279.73
29	Cardenas and Jucaro R. R	67 cars stone	264.92
31	Manuel Tillado	Services as interpreter	75.00
31	E. Hernandez	Services as foreman	46.00
31	Pedro Miguilines	Services as assistant interpreter	15.00
31	M. Martinez	Services as clerk	45.00
31	Regino Zaniesa	24 hoe handles, 3½	22.36
31	Luis Gonzales	14 tons lime	101.82
31	Cardenas Jucaro R. R	83 cars stone	332.14
31	Maribona Perez & Co	48 hand trucks, at $2.50; 3 dozen shovels, at $5.90; 3 pounds nails, and 39 pounds iron hooping, $1.70.	139.40
	Total		6,088.43

[Disbursements made by Lieut. A. E. Kennington, Tenth U. S. Cavalry, disbursing officer at Mayari, Cuba.]

1899.			
Aug. 5	Pay roll, August 5	24 laborers	$45.40
5	Pay roll to August 5	.....do	26.70
12	Pay roll to August 12	.....do	60.60
12	.....do	.....do	81.60
12	.....do	.....do	87.60
19	Pay roll to August 19	22 laborers	59.40
19	.....do	.....do	76.80
19	.....do	19 laborers	65.10
19	.....do	11 laborers	42.00
25	Pay roll to August 25	24 laborers	54.60
26	Pay roll to August 26	.....do	73.80
26	.....do	19 laborers	66.90
26	.....do	9 laborers	30.90
26	.....do	6 laborers	19.20
31	Pay roll to August 31	Carpenters, window washers, and 1 cart	17.40
31	.....do	24 laborers	59.00
	Total		867.00

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursements made by Capt. Charles J. Symmonds, assistant quartermaster volunteers, disbursing officer at Puerto Principe, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Aug. 7	Emilio Fernandez	113 meters stone, repairs to streets	$396.50
7	Antonio Patino	115 meters sand, 75 meters stone, repairs to streets.	377.50
7	M. Agramonte	Mending tools for street work	2.40
7	Gabriel Ramirez	8 days' hire of team	16.00
7	Francisco Napaleo	4 days' hire of team	8.00
7	Juan Escobedo	....do	8.00
9	Antonio Alvarez	49 meters sand	49.00
9	Manuel Varona	131½ meters sand	159.50
9	B. Sanchez	60 meters stone	195.00
31	Angel Alvarez	7 days' labor cleaning streets	5.83
31	Simon Martinez	Hire of team	16.00
31	O. Agramonte	12 pickaxes	10.80
31	Eduardo Menendes	10 picks, 2 wheelbarrows, 1 brace and bit, 1 monkey wrench.	21.50
31	Joaquin Rodriques	Repairing picks	9.00
31	Miguel Real	280 barrels sand	35.00
31	Pedro Montajo	Lime	599.25
31	Pay roll, 23 men	Overseer and laborers, cleaning streets	457.83
31	....do	Overseer, laborers, and cartman, cleaning streets.	487.24
31	Pay roll, 17 men.	Overseer, laborers, and mechanics, cleaning streets.	387.49
31	B. Sanchez, S.	175 meters stone	568.75
31	Alberto Jiminez	Repairing ventilator in privy	5.00
31	Leopoldo Lastre	Hire of team	54.00
31	Francisco Macias	....do	54.00
31	Pay roll, 23 men	Overseer, cartmen, laborers, cleaning streets	503.84
31	....do	....do	525.50
31	....do	....do	504.17
31	....do	Laborers	411.77
31	....do	....do	407.93
31	Manuel Varona	Hire of team	54.00
31	Santiago Veleda	....do	108.00
31	Leoncio Larin	....do	32.00
31	Jose Viamontes	....do	32.00
31	Manuel Rubio	....do	32.00
31	Juan Garcia	....do	32.00
31	Oscar Bruees	....do	32.00
31	Yndelacio Alonso	....do	32.00
31	Francisco Forres	....do	32.00
31	Domingo Barreiro	....do	32.00
31	Jose Perez	....do	32.00
31	Gerardo Cortinas	....do	32.00
31	Felipe Romero	....do	30.00
31	Loucio Larin	....do	22.00
31	Jose Viamontes	....do	22.00
31	Elfrido Doval	....do	14.00
31	Manuel Rubio	....do	22.00
31	Juan Garcia	....do	22.00
31	Yndalecio Menendez	....do	14.00
31	Foribis Acosta	....do	14.00
31	Oscar Brues	....do	22.00
31	Yndelecio Alonso	....do	22.00
31	Francisco Forrera	....do	22.00
31	Jose Bibeo	....do	22.00
31	Domingo Barriero	....do	22.00
31	Clemente Gonzales	....do	22.00
31	Jose Perez	....do	22.00
31	Gerardo Cortinas	....do	22.00
31	Jaime Sola	....do	40.00
31	Pay roll, laborers	23 men	333.26
31	Pay roll, 23 men	Overseer, laborers, mechanics	221.56
31	Pay roll, 22 men	Clerk, overseer, laborers	584.67
31	Antonio Alvarez	44 meters sand	44.00
31	Santiago Velada	24 meters sand	24.00
31	Manuel Marerro	46½ meters sand	46.50
31	....do	45 meters sand	45.00
31	Alberto Porro	23 meters sand	23.00
31	....do	27 meters sand	27.00
31	Benito Porro	26 meters sand	26.00
31	....do	3 meters sand	3.00
31	Manuel Marerro	36½ meters sand	36.50
31	Antonio Albarez	34 meters sand	34.00
31	Emilio Cordero A	9½ meters sand	9.50
31	Antonio Patino	37 meters sand	37.00
31	Rafael Forres	41 meters sand	41.00

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursements made by Capt. Charles J. Symmonds, assistant quartermaster volunteers, disbursing officer at Puerto Principe, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Aug. 31	Antonio Patino	17 meters sand	$17.00
31	Emilio Sainz	22½ meters sand	22.50
31	Pay roll	Laborers	38.25
31	Pay roll, 5 men	Teamsters	147.00
	Total		8,894.54

[Disbursements made by Walter Fletcher Smith, paymaster, Engineer Department, Department of Habana, Cuba.]

1899.			
Aug. 1	A. C. Harper	Reimbursement for expenses of carriage hire, and car fare for himself, inspectors, foremen, etc., for inspection of bridges, parks, and various reasons, all in connection with street cleaning, from Apr. 20–July 18.	$38.19
1	Antonio Lamelas	480 sticks of wood at 60 cents per 40 sticks, for Casa Blanca, Morro, and Cabanos.	7.20
1	Enlogio Rosaillo	Repairing Government wagon—new spring, 18 spokes, and hooping 4 wheels.	20.00
1	Rosalia Pino	Rent of tool room, No. 24 Cocas street, Regla, for July.	5.00
1	Rafael Villasnao	1 poker, $2.50; 1 slicer, $2.50; 1 hoe, $3—for disposition of refuse.	8.00
1	J. Santamarina	For lighter to carry iron pipes, Caballeria wharf to Casa Blanca.	40.00
1	Pedro Rosello	8-inch exhaust connection, $61—all for electrozone plant.	180.45
1	Angel Velo	4 yards 6-inch cast, at $4—$16; 1 yard 8-inch, $6—for repairs to sewers.	22.00
1	Pay roll, water department, voucher No. 11.	Casa Blanca, Morro, and Cabanas—three calkers.	66.88
1	Pay roll, street department, voucher No. 12, stable No. 1, disposition of refuse, street cleaning, parks, and paving and repairs.	Foremen, engineers, firemen, drillers, gardeners, interpreters, drivers, watchmen, office man, stablemen, coachmen, painters, doorkeepers, mechanics, masons, carpenters, pavers, checkers, boys, timekeepers—1,815 men—July 21–31, 1899.	14,697.12
1	D. E. McComb	Assistant engineer, July 5–31—26 days, at $400 per month.	346.67
1	Pay roll, July 1–31, voucher No. 15.	Assistant engineer and assistant clerks, draftsman, interpreter, and fireman—8 men, electrozone plant.	840.00
1	Pay roll, July 1–31, voucher No. 17.	Clerks—property, 1; chief, 1; requisition, 1; stenographers, bookkeepers, storekeepers, and foremen—14 men.	1,100.00
1	Pay roll, July 1–31, sewer department, water and night-soil departments, voucher No. 20.	Assistant engineers, overseers, foremen, clerks, inspectors, interpreters, draftsman, rodsmen, chainmen, timekeepers, leveler—58 men.	4,767.17
1	Pay roll, July 1–31, general office, paving and repair, street cleaning, parks, disposal of refuse, collection of garbage and city stables, voucher No. 21.	Assistant engineers, clerks, stenographer, draftsman, inspectors, messenger, rodsmen, timekeeper, inspector of disinfection, superintendents recording drivers, florist, interpreter, captain, engineers, firemen, oilers, cooks, ship carpenter, yard foreman, watchmen, foremen, manager, cabinetmaker, blacksmith, carpenters, harness makers and harness keepers - 131 men.	8,623.34
1	Pay roll, voucher No. 22, July 21–31, sewer department.	Foremen, carpenters, and laborers—31 men	288 75
1	Pay roll, July 21–31, voucher No. 24, electrozone plant.	Machinist, rigger, mason, carpenters, watchman, laborers, interpreters, coppersmith, pipe fitters, wireman, cook, and helper—46 men.	608.64
1	Pay roll, July 21–31, voucher No. 25, tool yard.	Carpenter, watchmen, and laborers—12 men	104.08
1	Pay roll, July 16–31, voucher No. 27, collection of garbage.	Carpenters, mechanics, blacksmith, harness makers, painters, watchmen, porters, hostlers, yardmen, cart drivers, and laborers—353 men.	4,259.60
1	Vincenzo Larna, hire of carts, voucher No. 28.	July 21–31, total of 59½ days, at $3 per day—repairs to sewers.	178.50
1	Pay roll, July 21–25, voucher No. 30, night-soil, water, and sewer departments.	Plant keeper, mechanics, harness keeper, drivers, masons, foremen, timekeeper, laborers, hostlers, lamplighters, and carts—306 men.	2,362.33

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, Engineer Department, Department of Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Aug. 1	Pay roll, July 21–31, voucher No. 31, labor at Virac, Mercado de Colon.	Inspector, foreman, timekeeper, masons, painters, carpenters, watchman, and laborers.	$8.50
4	Valentine Salazar, street department, voucher No. 35.	Tools—12 cold chisels, $9; repairs 6 chisels, $2; 9 wedges, $3.60; 2 wrenches, $11.70; 1 socket wrench, $10.50; 2 scrapers, $17.90; 1 brush, $3.50; 1 slice bar, $3.65.	61.85
4	Valentine Salazar, street department, voucher No. 35.	For valves, boxes, tubes, fine tubes, water gauges, furnace doors, and general repairs, and labor on same, for boiler and engine.	699.00
4	Valentine Salazar, special allotment purchase of tug and launch.		
4	Valentine Salazar, Casa Blanca water supply.	8 tons Cumberland coal, at $4.50	36.00
4	Carbolineum Wood Preserving Company.	20 barrels, 1,064 gallons, carbolineum wood preserver, at $1.	1,064.00
4	Manuel Vila, sewer department.	3 iron scoops	12.50
4	Cuban and Pan American Express Co.	Express and brokerage	7.60
4	Gomez, O'Brien & Co., water department, Casa Blanca, sewer department, city stables No. 1, street department, electrozone plant.	300 galvanized-iron elbows, unions, and nipples, $95; 50 pounds lead, $5; 1,000 feet galvanized pipe, ¾ inch, $130; 50 inch bushings, $15; 1,000 pounds lead, $50; small sundries, $10; bolts, nuts, washers, fittings, bends, and small sundries, $40.70; gas pipes, tees, and union, $3.20; bushings, nipples, tees, union cocks, valves, and small sundries, $24.80.	373.70
4	Burton Fowler, street department.	Boat and hack hire and ferry charges, July	15.86
4	Juan Minsal, street department.	Collecting garbage, Puentes Grandes, July	50.00
4	A. Jadin, water department	Cab and car fare, repairs to water service, July	8.53
4	Manuel Marina, water department.	Hire of boats and boatmen to Casa Blanca pumping station, etc., for July.	19.70
4	Paul F. Green, street department.	Railroad, carriage, and car fare, July	7.49
4	Purdy & Henderson, electrozone plant.	426 pounds mercury, at $1	426.00
4	Vincenzo Laraia, sewer department.	Hire of 4 carts, at $3	12.00
4	Antonio Llinos, street department.	Curtain for street department office	5.48
4	Diego Ramirez, electrozone plant.	6 square yards cement floor, voucher No. 51	4.20
4	Bolivar S. Romero & Co., electrozone plant.	1 roll packing, $129.95; other packing, $17.90	147.85
4	Francisco Arroyo, sewer department.	Sharpening 10 steel bars, $2; 24 iron hanger hooks, $10.80.	12.80
4	Manuel Perez, water department.	Labor, $23.75; cartage, $1; 665 feet pine for scaffolding at Reina and Belascoain streets, Habana.	40.53
4	Pedro Dellicia, electrozone plant.	Making marble switchboards	64.00
4	Juan Vivo, street department.	143 meters stone for streets, paving and repair	386.10
4	Pay roll, July 16–31, voucher No. 58, water department.	Superintendent, watchmen, masons, telephone man, and laborers at Palatino and Zainja, 38 men.	376.95
4	Pay roll, July 16–31, voucher No. 59, water department.	Blacksmith, watchmen, foremen, quarrymen, masons, teamsters and carts and laborers, Almerdares River, 62 men.	829.61
4	Severiano Gonzales, Almendares River.	Removing 20 trees, at $1.25	25.00
4	H. F. Hopper, street department.	Expenses of trip under orders Major Black from President, Pa., to Habana, Cuba, railroad and steamship fare, subsistence, etc.	79.09
4	Jose Naranjo, sewer department.	Hire of cart, July 21–31, 9 days, at $3	27.00
4	Salvador Tramion, street department.	614 cubic meters stone, at $2.20, $1,657.80; 65 resebo, at $2, $130.	1,787.80
5	Julian Saavedra, sewer department.	Hire of horse for July, $15; carts, July 21–31, 44, at $3, $133; 1, at $1.50.	148.50
5	Francisco Navarro, sewer department.	Hire of carts, July 21–31, removing dirt, 36, at $3.	108.00
5	D. H. Gildersleeve, electrozone plant.	Cab fare in line of duty, June 1 to July 31	86.78

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, Engineer Department, disbursing officer at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Aug. 5	Visente Gomez, sewer department.	Hire of carts, July 21–31, 9 days, at $3	$27.00
5	Manuel Qintana, water department.	Hire of horse and saddle for July, 1899	16.00
7	B. F. Lester, street department	50 mules, at $105	5,250.00
7	Alanasio de la Vina, sewer department.	Hire of cart, July 21–26, 5 days, at $3, removal of dirt.	15.00
7	Torribio Marrero, street department.	145 cubic meters stone, at $1, Spanish gold	132.42
7	Angel Rodriguez, sewer department.	Hire of cart, July 21–27, 6 days, at $3	18.00
7	Jose Aladro, street department.	Hire of 3 carts, July 17–31, 13 days, at $10.80 per day, Spanish gold.	128.22
7	Cayetano Vega, sewer department.	Hire of cart, July 21–31, 9 days, at $3	27.00
7	E. Rich, electrozone plant	Repairs to boiler, rivets and calking	17.00
7	Pay roll, special, July 25–28, voucher No. 78.	8 laborers	62.00
7	Crocker, Wheeler & Co., electrozone plant.	301 cubic meters top dressing at $2, $602; hauling 39 cubic meters stone at 75 cents, $29.25.	2,650.40
7	.....do	For 4 51-kilowatt dynamos, 112 volts, with Carpenter regulators, pulleys, base frames, and rails; 1 18-kilowatt, 20 dynamos, 125 volts, dynamo with Carpenter field regulator, base frame, rails, and pulley, $15,800; 3 weeks bonus at $500 a week, $1,500.	17,300.00
7	Jose Lamos, sewer department.	Hire of cart, July 21–31, 9½ days at $3	28.50
7	Enrique Reigoes, sewer department	Hire of cart, July 21–31, 9 days at $3	27.00
7	Jacinta Signoa, street department.	Rent of building for mules and carts for garbage collection, Sixth and Thirteenth calles, Vedado, for July.	20.00
8	Rafael Vega, street department, stable No. 2.	600 bales of hay, 100 pounds, at 60 cents per hundred (plata).	288.08
8	Alfonso de la Rosa, street department.	Car fare and cab hire for July, in line of duty	31.77
8	F. B. Hamel, water department.	22 pairs wheels, $10.50, Casa Blanca, Cabanas, and Morro water supply.	231.00
9	J. L. Mudge, crematory plant.	Cab fares, in line of duty, for July	16.67
9	Juan Yllas, water department.	Cab and car fares for July, foreman of fire plugs.	6.77
9	Chas. H. Thrall, electrozone plant.	For constructing and erecting gutters and drops and iron pipes, voucher No. 92.	385.00
9	Jose Lamas, sewer department.	Hire of cart, 2 days, at $3, July 17–18	6.00
10	Jose Hidalga, sewer department.	Hire of cart, 4 days, at $3, July 21–25	12.00
10	Romualdo Garcia, water department.	Hire of cab, 13½ days, at $5, July 22–Aug. 5	67.50
10	Francisco Palacio & Co., street department.	1 saddle and bridle, $28; 24 sponges, $12.50; 6 chamois, $9; cocoanut grease, $4.22; 1 calfskin, $7; 24 harness ornaments, $13.20; 2 gross carriage candles, $10; 16 yards grain oilcloth, $36; 3 yards cloth, $11.25; braid, $15; 4 dozen buttons, $3.48; 6 packages carriage nails, $1.50; 10 heads leather, $125; 2 dozen first-class calfskins, $25; 2 gross snaps, $16; 1 dozen pairs wooden stirrups, $2.25; 2 pounds wax, $1.50; 4 pounds thread, $5; 8 yards white canvas, No. 9, $8.80; 2 gross buckles, 12 L by 14 L, $5.25; 2 gross rosettes, $7.80; 1 bale palm leaves, $21; ½ gross hem filetes, $25.50; 6 yards thick cloth, $16.50; 4 horse collars, $26; 1 head Cuban leather, $16; package rivets, 87 cents; 4 pounds horse hair, $5; thread, $1.50.	460.12
10	M. Ruiz & Co	For pens, ink, pads, blank books, cards, and miscellaneous stationery in the various departments.	135.45
10	Crecensio Alvarez, night soil department.	Rent of land at Casa Blanca, used as dump 2, 3 months, May, June, and July, 1899, at $16.663.	45.66
10	Edw. Desvermine, street department.	812 cubic meters foundation stone, $2.70; 2,308 cubic meters crushed stone, at $1.50, less 10 per cent retained until fulfillment of contract.	5,088.96
10	Pay roll, Aug. 1–10, voucher No 103, sewer department.	Foreman, carpenters, watchman, and laborers, 16 men.	218.00
10	Pay roll, Aug. 1–10, voucher No. 104, electrozone plant.	Coppersmith, pipe fitters, masons, carpenters, rigger helpers, watchman, laborers, 29 men.	410.31

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, Engineer Department, disbursing officer at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Aug. 10	Pay roll, Aug. 1–10, voucher No. 105, night soil, sewer, water, and street departments, ½ each; tool yard.	Carpenters, watchmen, and laborers, 24 men....	$171.51
11	Pay roll, Aug. 1–10, voucher No. 110, part 1, Casa Blanca, Morro, and Cabanas, water department.	Caiker and leadman, 2 men	30.63
11	Pay roll, voucher No. 110, part 2, night soil department.	Plant keeper, mechanics, harness keeper, foreman, inspector, masons, drivers, and laborers, 69 men.	438.33
11	Pay roll, part 3, Aldecoa, water main.	Timekeeper, foremen, masons, mechanics, watchmen, drivers, and laborers, 74 men.	608.49
11	Pay roll, part 4, water department.	Mechanics, drivers, laborers, and carter, 76 men.	545.93
11	Pay roll, part 5, sewer department.	Foremen, masons, carpenters, drivers, and laborers, 97 men.	795.82
11	West Indies Advertising and Bill-Posting Company.	2 signs painted and erected over water pipe.....	175.00
11	Rafael Villaenzo, street department.	Ash shovel for crematory, $5; 8 bolts, 3/4, 3, 4, $6.40; 2 supports for timber for scales, $5; 4 pes iron, 6/6, for renewing scale balance, $34.	50.40
11	Francisco Conto, street department, stable No. 1.	2,114 arrobas (25 pounds) fodder, at 12 cents; 1,152 arrobas, at 10 cents.	379.45
11	Wm. Kleb, water supply.....	Casa Blanca, Morro, and Cabanas, 4⅓ days, as caiker, at $3.	13.13
11	Ventura Via, street department.	1 horse, $90.10 (plata); hire of carts, equal to 1,357½ days, at $3.60 (plata).	4,545.30
11	James L. Wilson, major and quartermaster U. S. Volunteers, chief quartermaster.	Purchase of 34 mules and 6 horses, as per authority of division commander.	4,087.50
11	Pay roll, Aug. 1–10, voucher No. 123, street department, disposal of garbage, street cleaning, Habana, Casa Blanca, and Rusticiana parks, and paving and repairs.	Foremen, carpenters, masons, boys, helpers, mechanics, drivers, painters, hostlers, doorkeeper, watchmen, office man, tinsmith, stable men, coachmen, gardeners, messengers, blacksmiths, stonebreakers, boatman and boats, timekeepers, surveyors, engineers, firemen, drillers, storekeepers, pavers, and laborers, 1,854 men.	13,996.59
11	Wm. C. O. Herlihy, sewer department.	Car fare for July, in line of duty.....	4.20
11	Habana Electric Co., electrozone plant.	Cable wire, key sockets, screws, and various small electrical supplies.	65.44
11	Chas. H. Thrall, electrozone plant.	12 loads half broken stone, at $4.50.....	54.00
11	La Lucha, water department..	Advertising for bids for steel tank.....	18.08
11	Gomez, O'Brien & Co., water department, Los Fosos.	For 1,000 feet galvanized iron pipe, at 13 cents..	130.00
11	Gomez, O'Brien & Co., sewer department.	For iron pipe, $81.70; and elbows, traps, bends, etc., and plumbers' supplies.	125.65
11	Krajewski-Pesant Co., street department, parks.	1 pair 10-inch pliers	1.50
11	Krajewski-Pesant Co., electrozone plant.	40 barrels cement, at $4.15, $166; drayage, $5.60.	171.60
11	Krajewski-Pesant Co., night soil department.	Repairs, labor and material on 9 sanitary carts. 2 barrel wagons and sanitary pump, labor, $428.20; 584 pounds cast brass, $233.60; 173 pounds cast iron, $8.65; wood, $18; canvas hose and nozzle, $29.90; and various small parts, valves, nipples, spokes, etc.	754.79
11	Krakewski-Pesant Co., electrozone plant.	40 barrels Atlas cement, at $4.15.....	166.00
11	Krajewski-Pesant Co., street department.	12 horse dump carts, No. 4 Lehigh, at $56.26.....	675.12
11	Krajewski-Pesant Co., electrozone plant.	55 pounds weatherproof wire, at 30 cents	16.50
11	Krajewski-Pesant Co., sewer department.	Material and labor, repairs to 1 cart.....	46.20
11	.....do	Bends vitrified.....	1.85
11	Krajewski-Pesant Co., street department.	1 Fairbanks's platform scale, capacity 1,000 pounds.	45.00
11	... .do	10 barrels Atlas cement, at $4.25	42.50
11	Krajewski-Pesant Co., sewer department.	.....do.....	42.50
11	Krajewski-Pesant Co., electrozone plant.	75 feet galvanized-iron cable, $3; 3 turnbuckles, $10.50.	13.50

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, Engineer Department, disbursing officer at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Aug. 11	Krajewski-Pesant Co., electrozone plant.	1 Berryman improved feed-water heater, freight and insurance from New York.	$282.70
11	.....do	2 cypress tanks, capacity 3,000 gallons; 1 tank, capacity 5,000; freight and insurance from New York.	560.60
11	.....do	16 1½ by 6 foundation bolts and washers	50.00
11	.....do	Making 4 bolts, nuts and threads each end and foundation washers.	12.25
11	.....do	Making 32 bolts, nuts and threads each end and foundation washers.	88.00
11	Krajewski-Pesant Co., street department.	1 spring-balance scale, $3.50; 10 barrels cement, $41.50; drayage, $1.20.	46.20
15	A. M. Moore, water department.	Services as assistant engineer, Aug. 1–15, $125 per month.	62.50
15	Neils J. Neilson	Services as tug captain, June 24–July 31, at $135 per month.	166.50
15	Pay roll, miscellaneous, May, June, July, and August, voucher No. 139, sewer department, Almendano River, Aldecoa.	Labor, foremen, sprinklers, teamsters, and carts, carpenters, masons, bricklayers, helpers, whitewashers, rock men, plumbers, and laborers.	319.26
15	Gomez, O'Brien & Co., electrozone plant.	Ells, reducers, tees, and flanges, 180 pounds, at $14, $25.20; 6-inch pipe, 392 pounds, at 8 cents, $31.36.	56.56
15	Gomez, O'Brien & Co., sewer department.	Iron Y bends, calking lead, etc	58.50
15	Gomez, O'Brien & Co., water department.	200 pounds oakum, at 10 cents	20.00
15	Gomez, O'Brien & Co., repairs and removing buildings.	200 pounds lead, $10; 25 pounds oakum, $2.50; cast-iron bends, $1.	13.50
15	Gomez, O'Brien & Co., Compostela.	116 pounds lead pipe, $14.50; 12½, 20 lengths sort pipe, $1.50, $30.	44.50
15	Gomez, O'Brien & Co., electrozone plant, sewer department, water department, repairs, and removing building, Compostela.	Pig lead and oakum, divided above departments.	69.90
15	C. F. Hamilton	Colon Park	118.83
15	.....do	La Punta Park	7.15
15	.....do	Albear Park	19.50
15	.....do	Central Park, for labor of plumbers, material, such as closets.	12.17
15	.....do	Corner urinals, pipes, stopcocks, ferrules, tees	125.80
15	.....do	Park La India, elbows, bends, unions, nipples, screws, lead, oakum.	57.21
15	.....do	Solder, charcoal, clamps, etc., all used in the various parks and departments specified.	194.56
15	.....do	Aguacate Park	.50
15	.....do	Water department	95.00
15	.....do	Electrozone plant	71.20
15	Salmon & Woodrow, water department.	Cuban hard wood, $105; cartage, $20.58; 1,220 pounds quicklime, $4.06; 10 bags, $1.	130.64
15	Juan Gomez, street department, stable No. 2.	30 dozen palm brooms, at 50 cents, $15; 37,905 pounds corn, at $1.25 per 100, $423.81; 276 barrels bran, at $1.25, $345.00; 100,000 pounds corn, at $8.50 per 100, $850; 160,000 pounds grain, at 52 cents per 100, $832; 5,225 pounds grain, at 52 cents, $27.17.	2,543.60
15	Jose Narango, sewer department.	Hire of cart, Aug. 1-9, 6 days, at $3	18.00
15	Francisco Moriano, street department, stable No. 1.	37,088 pounds corn, at $1.15 per 100, $426.51; 18,411 pounds oats, $296.87; 4,713 pounds bran, at $1.15, $54.19; 1,000 ears of Cuban corn, at $14.50 per 1,000, $14.50; 344 bales Cuban hay, at 68 cents, $233.92.	1,025.99
15	G. B. Casuso, sewer department.	Car and cab fare, June 6 to July 27, in line of duty.	2.01
15	R. M. Moore, water department.	Cab and boat hire, July, in line of duty	7.23
15	Pay roll, special, Aug. 1-14, voucher No. 149.	Assistant and laborers, 23 men	423.00
15	Modesta Acosta, street department.	Services making flags for tug N. Duelfire, 10 days, at $1.	10.00
15	Sabrinos de Herrera, street department.	Hire of tug Aguila, June 24 to Aug. 1, 39 days, $65.	2,535.00

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, Engineer Department, disbursing officer at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Aug. 15	Enrique Reigosa, sewer department.	Hire of cart, Aug. 1–9, 8 days, at $3	$24.00
15	Cayetano Vega, sewer department.	Hire of cart. Aug. 1–10, 9 days, at $3	27.00
15	Jose Lamas, sewer department.	.....do	27.00
15	Vicente Gomez, sewer department.	.....do	27.00
15	Julian Saavedra, sewer department.	Hire of cart, Aug. 1–10, 40 days, at $3	120.00
15	C. H. Chatfield, street department.	8 horseshoe pads	8.00
15	S. F. Salloso, street department.	1 ink eraser	.80
15	S. F. Salloso, sewer department.	1 Ponce de Leon dictionary	15.80
15	H. A. Rogers, street department.	1,000 galvanized ash cans, $1,991.66; 1,000 covers, $300; 100 iron barrows, $450; freight on cans and covers, $594; on barrows, $41.07.	3,376.73
15	Ruiz and Bro., sanitation	For rubber and metal stamps, blank books, forms, ink stands, brushes, paints, pens, ink, blanks, and miscellaneous stationery and supplies.	307.00
17	Pay roll, Aug. 1–15, voucher No. 164, street department, collection of garbage.	Blacksmith, mechanics, carpenters, horseshoers, painters, porters, watchmen, hostlers, yard men, masons, drivers, and laborers; 363 men.	4,411.05
18	Wyckoff & Co., street department.	150 dozen street brooms, at $7.85, $1,177.50; 50 dozen brooms with scrapers, at $8.85, $442.50.	1,620.00
18	Venture Viva, street department, Habana, Casa Blanca, and Regla.	Hire of carts, July, 508 days, at $3.60 qro, Spanish gold; hire of carts, July, 26 days, at $4 qro, Spanish gold; hire of carts, July, 152½ days, at $4 qro, Spanish gold.	2,618.08
18	A. H. Birdsey & Co., street department.	10,629 pounds galvanized iron roofing, at 5¼ cents	558.02
18	Pay roll, Aug. 1–15, voucher No. 169, Vento, Palatino, and Zanija Real.	Foreman, masons, painter, driver, and laborers, 30 men.	388.90
18	Pay roll, Aug. 1–15, voucher No. 170, Vento Canal.	Blacksmith, carpenters, foremen, limekiln, Ronza, watchmen, and laborers, 58 men.	693.49
18	Manuel Perez, sewer department.	1 wardrobe	60.00
18	Manuel Perez, water department.	1 bureau	25.00
18	Francisco Navarro, sewer and water departments.	Hire of horse, each department, for July, at $15 each.	30.00
18	Francisco Navarro, sewer department.	Hire of carts, Aug. 1–10, 50 days, at $3 a day	150.00
18	Jose Villalon, street department.	Cab hire, July 26–31, line of duty	10.21
18	Cairnp & Bro., sewer department.	100 nickel badges (lettered) 50 obras publicas capatos, 50 obras publicas inspector.	85.00
18	Luis Gonzales, street department, parks.	100 hat plates	55.00
18	F. Cueto, sewer department	6 maps of Habana	3.85
18	H. Crowhurst, night-soil department.	Cab, car fare, and ferry, June and July, in line of duty.	18.08
18	Knight & Wall Co., water department at Casa Blanca, Morro, and Cabanas.	Manila rope, $30.60; 6 single blocks, 6 double blocks, 12 pounds ratline, $2.40; 1,200 feet 1½-inch Manila rope, $81.	337.36
18	Gomez, O'Brien & Co., water department.	10,000 pounds pig lead, at $6.25 per 100 each, water department, Aldecoa hospital, and water supply Casa Blanca.	625.00
18	Gomez, O'Brien & Co., sewer department.	50 feet cast-iron pipe, bell traps, soil hoops, and small sundries.	68.43
18	Gomez, O'Brien & Co., street department.	90 feet 3-inch iron soil pipe, 90 feet galvanized pipe, 90 feet ¾-inch iron pipe, 6 globe valves, nipples, plugs, couplings, ells, and small sundries.	131.05
18	Gomez, O'Brien & Co., water department.	2,000 feet ¾-inch galvanized-iron pipe, $260; 100 corporation cocks, $165.	428.65
18	Gomez, O'Brien & Co., night-soil department.	24 ¾-inch gas unions, at 20 cents	4.80
18	F. Moriano, street department, Guanabacoa.	6,901 pounds oats, $119.73; 90½ bales hay, $100.68; cartage, $2.10.	222.51
18	Francisco Sosa, street department, Guanabacoa.	Hire of cart (only), 80 cents per day, for June	20.80

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, Engineer Department, disbursing officer at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Aug. 19	Jose Munoz, Albear Canal	Removing 40 trees, at $1.50 per tree	$60.00
19	H. W. Lewis, water department.	Cab and car fare in line of duty, July 26–27	2.13
19	Stephen S. Simpson, sewer department.	Car fare in line of duty, for July	5.28
19	Desvernine & Co., street department.	100 pounds Atlas blasting powder, at 65 cents	65.00
19	Jose Hidalgo, sewer department.	Hire of carts, Aug. 1–9, 7 days, at $3	21.00
19	Sala & Sons, street department.	Brushes and curry comb, $2.80; 6 heads Cuban leather, $78; 24 yards No. 5 white canvas, $36; 12 chamois, $12; 1 gross buckles, 88¼ cents; No. 2 wax, $1; 1 gross buttons, 75 cents; 24 yards tape ribbon, $7.20; 1 bag wool, $5.60; 3 calfskins, $13.50; 6 horse collars, Catalanes, $39; 12 yards black oilcloth, $5.25; 3 set chains, $1.50; 6 packages iron nails, 60 cents; 1 dozen pieces fringe ribbon, $2.10; 1 piece patent leather, $15.95; 1 package nails, 57 cents; 1 package tacks, 50 cents; 1 iron socket for carriage pole, $5.95; 1 duster, $3.15; 1 chamois, 95 cents; 1 sponge, 65 cents; 1 currycomb, $1; 1 brush, 55 cents; 1 dressing brush, $2.10; 1 whip, $4.75; 1 bottle palatine, $1.	243.31
19	.....do	5 heads Cuban leather, $70; 10 American horse collars, $45; 6 sets chain traces, $22.50; 2 packages rivets, $1.04; 2 packages shoemakers' thread, $2.04; 2 dozen nickel rings, 60 cents; 4 dozen swivels, $2.80; 2 dozen buckles, 30 cents; ½ dozen buckles, 60 cents; 1 dozen bits, $5; No. 1 wax, 50 cents; 5 sets chains for brakes, $10; 1 bottle Habana grease, $1.05; 1 bottle blacking, $1.05; 1 bottle palatine, $1; 1 duster, $3.15; 1 chamois, 95 cents; 1 pair wooden shoes, $1.75; 2 sponges, $1.30; 1 whip, $4.75; 1 duster, $3.15; 2 brushes, $1.10; 1 currycomb, $1; 1 box cleaning paste, 25 cents.	180.88
19	Francisco Amat, street department, disinfecting.	1 portable brass force pump, $6; connections, 30 cents; 6 buckets, 12-inch, reenforced, $5.50, Spanish gold.	10.78
19	Aguilera & Garcia, street department, voucher No. 197.	5 cans international patent paint, at $30, $150; 3 cans same, at $40, $120; 3 dozen paint brushes, at $4, $12.	282.00
21	Josephine Casanova, street department, Guanabacoa.	Hire of carts and mules for month of June	208.00
21	Enrique Garcia, street department, Guanabacoa.	73 bales hay, from June 1–30, at 64 cents	46.72
21	Hilano Interian, street department, Guanabacoa.	Hire of horse, harness, and cart, for June	31.20
31	Domingo Calvo, street department, Guanabacoa.	Hire of mules and harness for June	78.00
21	Rafael Ruiz del Vizo, street department, Guanabacoa.	Hire of mule and harness for June	20.80
21	Manuel Ll. Nonicza, street department, Guanabacoa.	1,837 pounds Cuban corn, $4.25 per 100, $78.07; 2 bottles kerosene, 18 cents; 25 pounds axle grease, $4; 3 ropes, 50 cents.	82.75
21	Julio Grande Peralto, street department, Guanabacoa.	Hire of 1 mule and 2 horses, at 80 cents per day, for June.	62.40
21	Fidel Presmanes, street department, Guanabacoa.	Hire of 1 mule and harness, at 80 cents a day, for June.	20.80
21	Jorge Perez Johnson, street department, Guanabacoa.	.....do	20.80
21	Jose Luis Navarro, street department, Guanabacoa.	25,075 pounds green forage for June, at 48 cents per cart.	120.30
21	Jose Guerrero, street department, Guanabacoa.	Hire of mule, harness, and cart, for June	36.80
21	Antonio Cabrera, street department, Guanabacoa.	Cartage of lumber for June	27.00
21	Elizardo Madrozo, street department, Guanabacoa.	Hire of mules, harness, and carts, for June	58.80
21	Fedrico Nodal, street department, Guanabacoa.	Hire of mule, harness, and cart, for June	41.60
21	Crispin Ponce, street department, Guanabacoa.	.....do	9.60
21	Pay roll, Aug. 11–19, voucher No. 216.	Carpenters, watchmen, and laborers, 22 men, ½ each between night-soil department, street, sewer, and water departments.	189.71

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, Engineer Department, disbursing officer at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Aug. 21	Pay roll, Aug. 11-19, voucher No. 217, electrozone plant.	Coppersmith, machinists, pipe fitters, rigger, watchmen, striker, and laborers, 15 men.	$179.26
21	Pay roll, Aug. 11-19, voucher No. 218.	Carpenters, watchmen, and laborers, 9 men.....	46.75
21	Pay roll, Aug. 11-19, voucher No. 220, street department, disposal of garbage, street cleaning, Habana, Casa Blanca, Regla, and Rusticanna parks, paving and repairs and city stables.	Foremen, masons, carpenters, and laborers, same as pay roll August 1 to 10, voucher No. 123, 1,780 men.	13,086.07
23	Salmon & Woodrow, street and sewer departments.	For chalk, quicklime, slack lime, sand, cocoa, and bags.	526.07
23	C. F. Hamilton	Street departments, parks.....	191.60
23	.....do	Water department	117.80
23	Pay roll, Aug. 11-19, voucher No. 229, sewer department.	Carpenters, inspectors, masons, foremen.....	910.38
23	Pay roll, Aug. 11-19, voucher No. 229, water department, Aldecoa.	Timekeepers, drivers, watchmen, mechanics....	595.95
23	Pay roll, Aug. 11-19, voucher No. 229, water department, extra.	Plant keeper, harness keeper, tool driver, calkers.	533.12
23	Pay roll, Aug. 11-19, voucher No. 229, water department, Casa Blanca, Morro and Cabanas.	Boatmen and laborers, 105 men.....	179.88
23	Night-soil department	.....	663.86
23	Manuel Dianna, street department.	400 brass cap shields for laborers, at 45 cents, Spanish gold.	164.38
23	Foribo Marrero, street department.	56 cubic meters stone, at $1, Spanish gold.....	51.14
23	F. Schomboe, street department.	1 ice box for tug Deulofen.....	20.00
23	Walter S. Wilkinson, street department.	For laying experimental asphalt pavement block at Tacon and O'Reilly streets, June 23 to July 3.	150.00
23	Francisco Buch, street department.	For 500 brass checks	36.53
23	W. N. McDonald, street department.	Cab and railroad fare in line of duty, June 22 to Aug. 16.	20.07
23	Antonio Llinas, street department.	2 window shades	5.63
23	Manuel Lopez, street department.	73 cubic meters stone, at $1, Spanish gold.....	66.67
23	Ventura Via, street, sewer, water, night-soil departments, and electrozone plant.	For cartage charges, hauling cement, scales, trunks, boxes, paper, etc., charged to the above departments.	376.52
23	Jose Aladro, street department.	Hire of 3 carts, Aug. 1-15, $10.80 per day, Spanish gold.	128.22
23	Felix Mataro, street department, parks.	10 sacks salt.....	15.98
23	E. A. Giberga, sewer department.	Cab fares in line of duty, July 19 to Aug. 7	5.86
23	Francisco Basterrechea, sewer department.	1 urtified Y, $1.35; 6 10-20 feet drain pipes, $4; 7 elbows, $7.80; cartage, 50 cents; 1 pump, $30; 1 60-foot galvanized-iron pipe, $18.50; 2 gate valves, $3; 1 check, $2.50; 1 floating valve, $2.25; 12 galvanized couplings, $1.94; 6 elbows, 60 cents; cartage, 40 cents; 2 nipples, 45 cents; 2 reducers, 38 cents; 7 bolts, 84 cents; 4 screws, 20 cents.	66.49
23	Jose Lago, street department.	986 cubic meters broken stone, at $2.70, $2,662.20; 50 cubic meters, at $1.80, $90; 305 cubic meters top dressing, at $2, $610; hauling 36 meters stone, at 75 cents, $27.	3,389.20
23	Vda de Brana, street department.	Blankets, sheets, pillows, and cases, etc, for tug Delefino.	91.50
23	Salvador Traman, street department.	581 cubic meters stone, at $2.70, $1,568.70; 39 cubic meters, at $2, $78.	1,646.70
23	Manuel Ferreiro & Bro., street department, office.	1 writing table and 4 chairs	15.25
23	Krajewski-Pesant Co., electrozone plant.	3 Deane duplex pumps, 5 pipe cutters, 5 jackscrews, and freight.	523.60
23	Krajewski-Pesant Co., street department.	Making 4 cast-iron pieces, as per pattern.....	4.40
23	.....do	36 barrels Altas cement, $4.15 and cartage.....	154.65

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, Engineer Department, disbursing officer at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Aug. 23	Krajewski-Pesant Co., sewer department.	44 barrels Altas cement, $4.15 and cartage	$189.46
23	Electrozone plant	20 barrels Altas cement$, 4.15 and cartage	85.63
23	Water department, Casa Blanca, Morro, and Cabanas.	do	83.00
23	Chas. H. Thrall, street department.	Rope for tug Buelefen	72.86
23	Chas. H. Thrall, electrozone plant.	For constructing shed	750.00
23	Marina, Sierra & Co., sanitation.	Turpentine, prussian blue, oil, etc	5.50
23	Marina, Sierra & Co., paving and repairing.	Blasting powder, caps, tamps, rakes, steel drills, rope, valves, barrels, hammers, wrenches, etc., for paving and repairs.	2,328.84
23	Marina, Sierra & Co., electrozone plant.	Oil, glasses, valves, feed cups, coke, nipples, flanges, iron, solder, hose, nozzles, drills, etc.	563.48
23	City stable No. 1	Brushes, shovels, zinc, shoeing nails, hose, axle grease, rope, sponges, hammers, knives, etc.	618.58
23	City stable No. 2	White lead, zinc, gutters, iron rods, ox shoes, locks, steel bars, halter chains, etc.	558.59
23	Sewer department	Iron buckets, spikes, hoe handles, ash cans, coal oil, gasoline, wire nails, rope, screws, etc.	332.06
23	Water department	Pipe, lead, cast-iron pipe, paint, oil, service cocks, leather, bolts, nuts, etc.	389.14
23	Water department, Casa Blanca, Morro, and Cabanas.	Bolts, nuts, chain, canvas, duck, lanterns, waste, boat hooks, turn-buckle, etc.	267.20
23	Disposal of refuse	Pipe, ropes, forks, lanterns, shovels, pump for scow, bolts, nuts, screws, etc.	184.15
23	do	1 water cooler	13.50
23	Street department	1 eight-day clock, chief engineer's office	6.00
23	Marina, Sierra & Co., street department, parks.	Flower pots, $85.10; 997 iron roofing, $59.82; garden sickles, barrows, $10.50; etc.	232.67
23	Marina, Sierra & Co., street department, scows.	Portland cement, waste, tar kettle, oil, forks, etc.	56.95
23	do	Bull's eye and tubular lanterns, $3.95; lawn roller, $12.50.	16.45
23	Marina, Sierra & Co., water department, Almendares.	100 pounds blasting powder, $30; 36 panes ground glass, 104 by 41, $126; 12 panes to shape, $33; 50 pounds axle grease, $4.50; oil, shellac, twine, canvas, etc.	234.55
23	Marina, Sierra & Co., water department, Casa Blanca.	140 bolts and wrought-iron wrenches	12.20
23	Marina, Sierra & Co., water department, Aldecoa.	Brooms, scrapers, grease, cocoa oil, turpentine, wire, etc.	104.10
23	Marina, Sierra & Co., water department, Casa Blanca.	25 pounds waste, $3.75; 5 gallons kerosene, $3.50; 5 gallons lubricating oil, $2.50; 16-inch file, 75 cents; steel brush, $1.25.	11.75
23	Marina, Sierra & Co., sewer department.	1 sieve, $1; 5 pounds wire nails, 25 cents; 6 spring hinges, $4.50.	5.75
23	Night-soil department	Lanterns, oil, kerosene, rubber hose, soap, asphaltum, pumice stone, paint, etc.	137.10
23	Marina, Sierra & Co., tool-yard repairs.	25 pounds blue, $5; 50 pounds yellow-paint powder.	6.50
23	Enrique Garay, night-soil department.	25 pounds white lead in oil, $6; 1 cleaning brush, 40 cents.	6.80
23	Paving and repairing	43 red lanterns, $132; 685 pounds iron bar, $23.97; 42 rolls roofing paper, $126; 30 crowbars, $9; sledge hammers and handles, $38; axes and small articles.	458.94
23	Enrique Garay, street cleaning.	172 pounds galvanized iron, charcoal, 12 pounds solder, etc.	27.32
23	Enrique Garay, sewer department.	1 keg 6 penny nails	5.00
23	Enrique Garay, stable No. 1	150 pounds white lead, linseed oil, vermilion, Prussian blue, paint brushes, 62 pounds iron bars, springs, etc.	114.33
23	Enrique Garay, disposal of refuse.	2 monkey wrenches, engineers' hammers, nails, 100 pounds red lead, 100 pounds white lead, burned linseed oil, turpentine waste, etc.	89.10
23	Enrique Garay, electrozone plant.	5 gallons gasoline and can, $2.50; 1 gallon alcohol, 75 cents; 1 bushel charcoal, 75 cents.	4.00
23	Enrique Garay, stable No. 2	5 gallons crude oil	2.50
25	Howard Eggleston	Cab and car fare, boat hire, also purchase of bread and coffee for men working nights in line of duty.	58.60
25	Munson Steamship Line, water department, Casa Blanca, Morro, and Cabanas.	Lighterage of iron pipes from Caballeria wharf to Casa Blanca.	16.40

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, Engineer Department, disbursing officer at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Aug. 25	Gomez O'Brien & Co., street department, stable No. 1	Way cocks, T's, elbows, nipples, couplings, and pipes.	$35.85
25	Sewer department	Hopper bowls and traps, syphon tanks, water-closet seats, iron pipe, brass ells, faucets, unions, and pipes.	76.05
25	Night-soil department	36 feet ¾-inch gas pipe at 8 cents, $2.88; 24 couplings at 10 cents, $2.40.	5.28
25	Water department	100 ¾-inch galvanized unions at 30 cents	30.00
25	Jose Guerrero, street department, Guanabocoa.	Hire of mule and cart, July 1–15, 18 days, at $1.60.	20.80
25	Antonio Cabrera, street department, Guanabocoa.	Hire of 20 oxen and cart, July 19–30, 11 days, at $2.20.	24.20
25	Manuel Garcia, street department, Guanabocoa.	Hire of 3 mules 80 cents per day, 1 cart 40 cents, June, 23 days.	72.80
25	Josephine Casanova, street department, Guanabocoa.	Hire of 6 mules 80 cents per day, 4 carts at 80 cents, July 1–15, 11 days.	104.00
25	Enrique Arteo, electrozone plant.	Zinc and brass trays for dynamos	45.00
25	Pay roll, Aug. 7–12, voucher No. 274, street department, Guanabocoa.	Inspector, foremen, engineers, firemen, watchman, masons, drivers, and laborers, 47 men.	236.66
25	Pay roll, July 31–Aug. 5, voucher No. 275, street department, Guanabocoa.	Inspector, foremen, engineers, fireman, mason, watchman, cartmen, drivers, sweepers, and laborers, 175 men.	305.86
25	Pay roll, July 17–22, voucher No. 276, street cleaning.	Inspector, foremen, masons, whitewasher, drivers, sweepers, watchmen, collectors, and laborers, 49 men.	216.66
25	Pay roll, July 17–22, voucher No. 277, street department.	109 sweepers	61.50
25	Pay roll, Aug. 15–24, voucher No. 278, street department, special.	1 foreman, 18 laborers	190.00
25	Pay roll, Aug. 7–12, voucher No. 279, street cleaning, Guanabocoa.	Foreman and sweepers	86.80
26	Emilede Carnieres, street department.	Services as rodman, Aug. 1–26, 26 days, at $50 per month.	43.33
26	Jose Morales, street department, Guanabocoa.	7,869 pounds corn, July, at $2.40 per hundredweight.	188.85
26	Francisco Sosa, street department, Guanabocoa.	Hire of cart, July 1–15, 13 days, at 80 cents	10.40
26	Luis Lopez, street department, Guanabocoa.	Hire of mule and cart, July 1–15, 13 days, at $1.60.	20.80
26	Andres Rodriquez, street department, Guanabocoa.	Hire of horse and harness, July 1–31, 26 days, at 80 cents.	20.80
26	Domingo Calvo, street department, Guanabocoa.	Hire of 3 mules and harness, July 1–15, 13 days, at $3.	39.00
26	Miguel Garcia, street department, Guanabocoa.	Hire of 3 mules and harness, each 80 cents per day; 1 cart 40 cents per day, July 1–15, 13 days.	36.40
26	Julio Gran de Peralta, street department, Guanabocoa.	Hire of 1 mule, 2 horses, July 1–31, 13 days, at $1.60, 26 days at 80 cents.	41.60
26	Luis Orta, street department, Guanabocoa.	Hire of 1 horse, June 1–30, 26 days, at 80 cents	20.80
26	Jorge Perez Johnson, street department, Guanabocoa.	Hire of 1 mule, July 1–15, 13 days, at 80 cents	10.40
26	Antonio Cabrera, street department, Guanabocoa.	Hire of 2 oxen, July 1–13, 11 days, at $2.20	24.20
26	Hilario Interian, street department, Guanabocoa.	Hire of 1 horse and cart, July 1–15, 13 days, at $1.20.	15.60
26	Manuel Ll Monega, street department, Guanabocoa.	312 pounds Am. corn at $1.50 per hundredweight, $4.68; 25 pounds axle grease, $4.	8.68
26	Elizardo Madrazo, street department, Guanabocoa.	Hire of 2 mules and 2 carts, July 1–15, 13 days, at $2.40.	31.20
26	Rafael Ruiz del Vizo, street department, Guanabacoa.	Hire of 1 mule, July 1–15, 13 days, at 80 cents	10.40
26	Enrique Garcizas, street department, Guanabacoa.	14 bales of hay, at 64 cents	8.96
26	Fidel Presmanes, street department, Guanabacoa.	Hire of 1 mule, July 1–15, 13 days, at 80 cents	10.40
26	Luis Lopez, street department, Guanabacoa.	Hire of 1 mule, $1, and 1 cart, 60 cents, June 5–30, 23 days, at $1.60.	36.80
26	Jose Luis Navarra, street department, Guanabacoa.	29,000 pounds green forage for July, at 48 cents per hundredweight.	139.20
26	Fedrico Nodal, street department, Guanabacoa.	Hire of 1 mule, $1, and 1 cart, 60 cents, July 1–15, 13 days, at $1.60.	20.80

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, Engineer Department, disbursing officer at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Aug. 26	Julian Saavedra, sewer department.	Hire of mules, carts, and drivers, at $3, Aug. 11–20, 41 days.	$123.00
26	J. M. Otero & Co., street department.	12 folding chairs	22.41
26	Sala & Sons, street department, stable No. 1.	20 heads leather, $14, $280; 12 calfskins, $12; 4 Cuban saddletrees, $1.50, $6; 3 yards blue cloth, 77 cents, $2.31; 12 feet No. 9 canvas, 75 cents, $9; 6 dozen collars, $42, $252; 1 dozen bits, $4; 1 gross buckles, $1.68; 3 packages thread, $1.02; 1 pound wax, 20 cents; 15½ heads Morocco leather, $73.50; 1 gross buttons, $4.90; 36 yards ribbons, $10.02; 1 bunch hemp, 63 cents; 3 dozen rosettes, $1.70, $5.10; 18 yards canvas, $8.10; 1 gross rings, $1.80; 2 gross buckles, $3.36; 1 dozen packages iron nails, $1.20; 3 dozen swivels $2.10; 12 double-tined trimming strips, 1 bottle varnish, $1.25; 30 lbs. horsehair, $1.25, $37.50; 2 saddletrees, with buckles, $11.40, $22.80; 4 heads Catalones leather, $17, $68; 3 packages rivets, 52 cents, $1.56; 4 pounds wax, $2; 2 packages thread, $2.04; 4 horse collars, "Catalones," $6.50, $26.	848.40
26	Cayetano Vega, sewer department.	Hire of mules, carts, and drivers, at $3, Aug. 11–19, 36 days.	108.00
26	Francisco Navarra, sewer department.	Hire of mules, carts, and drivers, at $3, Aug. 11–20, 51½ days.	163.50
26	Jose Hidalgo, sewer department.	Hire of mules, carts, and drivers, at $3, Aug. 14–19, 6 days.	18.00
26	Red Telefónica de la Habana, street department.	Telephone service, August	5.47
26	Jose M. Zarrabeitia, sewer and street department.	6 thermometers, at $3.50, $21; 1 tape, 25 meters, $5.30; 1 tape, 15 meters, $4.60.	30.90
26	J. P. Hall, water department.	Electrical work as per contract in General Ludlow's headquarters $750 Electrical work, bells, as per contract, in General Ludlow's headquarters 348	1,098.00
26	Romualdo Garcia, water department.	Hire of cab, horse, and driver, Aug. 6–22, 14½ days, at $5; 4 nights, at $5.	92.50
26	Enrique Reigosa, sewer department.	Hire of mule, cart, and driver, Aug. 14–19, 6 days, at $3.	18.00
26	Jose Nararijo, sewer department.	....do	18.00
26	Jose S. Senen, street department.	Services as inspector, Aug. 1–28, 28 days, at $60 per month.	56.00
28	N. Kielland, street department.	Services as deck hand, June 28–July 12, 15 days, at $30.	15.00
28	Jas. F. Scott, water department.	1 asbestos joint runner	3.00
28	D. Othegny & Co., sewer department.	Shoeing mules	2.75
28	Jose Lamas, sewer department.	Hire of mule, cart, and driver, Aug. 11–19, 8 days, at $3.	24.00
30	Pay roll, Aug. 1–31, voucher No. 323, disposal of refuse.	Foremen, tally clerks, watchman, engineer, fireman, and laborers, 91 men.	3,259.24
31	Pay roll, Aug. 1–31, voucher No. 327, Electrozoe Plant.	Assistant engineer, property clerk, draftsman, plant operator, fireman, and clerk, 7 men.	775.83
31	Pay roll, Aug. 1–31, voucher No. 328, general office, paving and repairing, street cleaning, parks, sprinkling, collection of garbage, Stable No. 1 and No. 2.	Assistant engineers, chief clerk, stenographers, bookkeepers, draftsman, inspectors, messengers, rodmen, timekeepers, superintendent, recorder, watchmen, stable managers, foremen, florists, cabinet maker, mechanics, carpenters, blacksmiths coachmen, gardeners, yardmen, captain, pilot, engineer, firemen, sailors, cook, boys, and clerks, 133 men.	9,196.51
31	Pay roll, Aug. 1–31, voucher No. 332, sewer, water, and night-soil department.	Interpreters, inspectors, timekeepers, levelers, rodman, chainers, engineers, 68 men.	4,854.17
31	Howard Egleston, water department, Casa Blanca.	Services as expert civil engineer, July 18 to Aug. 17, in laying pipe under the bay from Habana to Casa Blanca.	540.00
31	D. E. McComb, sewer department.	Services as assistant engineer, August	400.00

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Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, Engineer Department, disbursing officer at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Aug. 31	Ventura Via	Hire of 2 mules and 1 cart at $4.50 per day, July 1–18, 13 days, $58.50; 63,400 bricks, $18 per 1,000; amount used for sanitation.	$977.20
31	Salmon & Woodrow, street and sewer departments.	Y-junctions, curves, 4, 6, and 9 inch pipe elbows, 4 and 6 inch slants, 4 and 6 inch running traps "H H" 8, 12, 15, and 18 inch Akron sewer pipe.	5,254.14
31	Manuel Johnson, electrozone plant, street department, city stable No. 1.	Lime, carbolic acid, alcohol, flax liniment, soap, arsenic, sugar of lead, calomel, ointments, oil, mercury, vaseline, bandages, sodium carbonate, stick sulphur, wood alcohol, solio paper, seed plates, negative envelopes.	503.46
31	A. H. Birdsey & Co., paving and repairing.	42 dozen wheelbarrows, at $13.50, $567; freight from New York, $199.84.	766.84
31	Pedro Estanillo, water department, Casa Blanca.	Labor, carpenters, laborers, watchmen, and diver, July and August, for laying pipes to Casa Blanca.	2,493.75
31	Pedro Estanillo, water department, Casa Blanca.	For various kinds of lumber, moldings, stakes, spokes, tiles, lath, and boat hire, delivered to different places.	3,719.15
31	Edw. Deaverine, paving and repairing.	502 cubic meters crushed stone, at $2.70, $1,355.40; 517 cubic meters of crushed stone, at $2.70, $1,395.90; 474 meters foundation stone, at $1, $711, less 10 per cent retained until completion of contract.	3,116.07
	Total		207,254.04

[Disbursements made by Maj. John G. Davis, brigade surgeon, Volunteers, chief sanitary officer at Habana, Cuba.]

1899.			
Aug. 31	Pay roll, 18 men	Employees in office	$1,056.66
31	Pay roll, 4 men	Employees vaccine establishment	126.66
31	.....do	Employees of morgue	181.66
31	Pay roll, 3 men	Employees of bromo laboratory	150.33
31	Pay roll, 24 men	Employees of disinfection service	708.00
31	Pay roll, 22 men	Vaccinating physicians	2,200.00
31	Pay roll, 19 men	Sanitary inspector	1,806.66
31	Pay roll, 2 men	Veterinary sanitation	150.00
31	Benito Alvarez & Co	2 hand pumps	12.00
31	Enrique Acosta	Antitoxine	7.08
31	A. Rego	Coach hire between Lazareto and Habana	22.50
31	Enrique M. Porto	Material and washing towels at morgue	7.83
31	Dr. Francisco Raynen	Rent of 14 calves, Landry	73.90
31	Pedro Rosello	Repairs to disinfecting apparatus	33.22
31	Cayetano Rey	Ferriage to Casa Blanca and Cabanas	50.04
	Total		6,581.46

[Disbursements made by Lieut. P. D. Lochridge, Second Cavalry, disbursing officer at Santa Clara, Cuba.]

1899.			
Aug. 7	Fernando Ruis	Repairing pump and axle on excavating apparatus.	$6.00
14	Pay roll	Installation of water pipe, 17 men; vault cleaning, 37 men.	361.75
14	.....do	Cleaning streets, 46 men	222.90
19	Juan N. Cristo, disinfecting	Disinfecting and cleaning vaults	10.50
21	Jose F. Acosta	250 pounds lime, .94; 10 pounds chloride of mercury, $1.25; 50 pounds creoline, .60; 60 carbolic acid, 25.	89.00
23	L. P. Stewart	Repairing excavator	1.30
31	Pay roll	Street cleaning, 44 men	152.70
31	Pay roll	Vault cleaning, 42 men	598.80
31	Jesus Gornaba	Transporting freight	4.25
31	Celestino A. Garcia	Lumber, cement, wire, paint, potash, sulphur, etc., used in putting public butcher shop in sanitary condition.	127.20
	Total		1,565.39

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursements made by Lieut. R. G. Paxton, Tenth Cavalry, disbursing officer at Holguin, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Aug. 31	Pay roll, Holguin	Labor, street cleaning, etc	$431.15
31	.....do	Labor, street cleaning, etc., August, 36 men	388.45
31	A. Todd, Holguin	Cleaning sink in district jail	25.00
31	Dr. F. Veranes	Guide to Santiago	30.00
31	.....do	Guide to San Fernando, small-pox inspection	9.00
31	.....do	Expenses at Gibara	18.00
31	.....do	Rent of health office	16.00
	Total		917.60

[Disbursements made by Lieut. A. E. Saxton, Eighth Cavalry, disbursing officer at Santiago, Cuba, civil department.]

1899.			
Aug. 17	Pay roll	Sanitary department, 266 men	$1,844.87
17	.....do	Sanitation at Cristo, 6 men	27.30
17	.....do	Sanitation at Songo, 7 men	26.40
17	.....do	City water system, 63 men	257.30
17	Standard Oil Co	5,000 gallons crude oil	500.00
17	Pay roll	Sanitation, El Cobre, 19 men	80.43
17	.....do	Street repairs, 20 men	70.00
17	.....do	Ditching on water front, 69 men	232.65
17	.....do	Ditching on water front, 49 men	219.05
17	.....do	Sanitation at El Caney, 12 men	67.25
17	.....do	Water system, 21 men	148.00
17	.....do	Sanitary department, 168 men	1,176.37
19	.....do	Sanitary department, 43 men	109.75
19	.....do	Water, city, 24 men	183.19
18	E. Aragon	2 sprinkling carts, $121; horseshoeing, $49.70; repairs to carts, etc., $69.90; sanitary department.	240.60
18	Barber Asphalt Co	18 carts and harness	455.00
18	.....do	Laying pavement	130.49
21	.....do	Material supplied department of sanitation for laying sewer and water pipes:	
		Valve boxes, etc $385.52	
		Sewer pipe 263.87	
		Bricks 380.77	
		Water pipe, etc 1,134.60	
			2,164.76
21	Pay roll	7 men	48.90
22	.....do	Sanitary department, 13 men	30.30
22	.....do	Sanitary department, 168 men	1,119.50
22	.....do	Sanitary department, El Caney, 12 men	64.25
22	.....do	Sanitary department, Songo, 6 men	42.00
22	.....do	Sanitary department, El Cobre, 20 men	60.09
22	.....do	Sanitary department, Songo, 10 men	29.60
22	.....do	Sanitary department, drainage of swamps, 41 men.	90.60
22	.....do	Sanitary department, ditching bay front, 18 men	101.55
22	.....do	Sanitation at El Cobre, 13 men	27.50
22	.....do	Sanitation at Songo, 8 men	27.65
23	Frank G. Smith	Foreman of laborers, yellow-fever hospital	38.33
25	A. G. Betancourt	Foreman sanitary drainage	53.35
26	Pay roll	Sanitation at Cristo, 32 men	261.20
26	.....do	City water, 29 men	277.00
26	U. Arinenia	Rent of corral of sanitary department	5.00
26	G. V. Wright	2,500 yards of earth filling on bay front, south side of city, at 80 cents.	2,000.00
26	C. Branet & Co	Hardware supplied sanitary department	139.20
29	Pay roll	Sanitary department, 169 men	1,063.50
29	.....do	Fumigating, 12 men	40.25
29	.....do	Sanitation, Cristo, 12 men	66.80
29	.....do	Sanitation, Songo, 6 men	42.00
29	.....do	Sanitation, Caney, 12 men	65.00
31	.....do	City water, 32 men	220.05
31	.....do	August, sanitary department, 7 men	606.00
31	.....do	City water	130.00
31	.....do	Sanitation, Cristo, 6 men	11.40
31	.....do	Sanitation, Caney, 12 men	62.00
31	.....do	Sanitation, Cobre, 12 men	44.26
31	.....do	Sanitation, Socorro, 17 men	241.99
31	Pay roll	Ditching water front, 39 men	221.20
18	Franco Leon	Rent of building occupied by sanitary department.	17.70
	Total		15,175.58

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Disbursements made by Maj. George S. Cartwright, quartermaster, U. S. Volunteers, disbursing officer at Matanzas, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Sept. 12	Jose Menendez	4,056 cubic yards stone, 104 stones, sea wall	$72.80
10	Pay roll	28 drivers, 5 stable helpers, 1 watchman, 1 carpenter's helper, 3 foremen, 9 foremen, 133 laborers, 1 watchman, 1 carpenter, 1 carpenter's helper, 1 toolman, 3 laborers masons.	1,117.01
16	Ramon R. Candal	80 cubic yards of stone	80.00
18	Clemente Valdes	20 cans and 4 buckets, department of streets	85.00
19	Samuel Spaulding	Services as stable overseer, department of streets	32.50
21	Carlos Booth & Co	Forage, department of streets, 23,315 pounds hay	268.12
21	.....do	20,000 pounds of oats	340.00
21	Odorless Excavating Co	24 pitting barrels	156.00
21	.....do	Freight to New York	6.96
21	Arthur W. Macarthy	Services as stable overseer	15.00
22	.....do	32 drivers, 4 stable helpers, 2 watchmen, 12 foremen, 3 masons, 1 driver, 1 toolman, 136 laborers, street cleaning.	1,198.97
25	George H. Smith	20 barrels carbolic disinfecting powder, street cleaning department.	400.00
25	W. H. Hay	10,492 kilos hay	49.55
25	.....do	9,000 hay	36.00
25	.....do	Harbor tax, street department	4.87
25	.....do	Kilos disinfectant	288.00
25	.....do	720 kilos wood, barrels	4.08
25	.....do	24 pitting barrels	8.16
25	.....do	Harbor tax, street department	1.17
25	James W. Bridge	Services making maps	22.50
27	Ramon Rodrigues	Constructing water tank, street department, labor and material.	200.00
27	Clemente Valdes	Constructing 400 portable commodes, material and labor.	720.00
28	Felix Garcia	79 cubic yards of stone for sea wall	55.30
30	Sixto Bannries	1,000 sacks lime, street department	400.00
30	Jose Zabala	Rent of 2 lighters for carrying garbage	390.00
30	.....do	30 barrels of cement	120.00
30	.....do	459 feet of lumber for repairing dumping dock	10.10
30	J. Bea & Co	For department of streets, coal, 74 tons	370.00
30	.....do	17 gallons machinery oil	9.90
30	.....do	Machinery supplies, waste, emery cloth, ocher, etc.	3.30
30	.....do	200 pounds blacksmith coal	.70
30	.....do	100 pounds pig iron	4.50
30	.....do	10 pounds sulphur	.30
30	.....do	1 horse rasp	.75
30	.....do	1 paint burner	1.50
30	.....do	½ gallon alcohol	.30
30	.....do	2 round-pointed shovels	1.50
30	.....do	1 lantern	.75
30	.....do	1 padlock	1.90
30	.....do	2 boxes horseshoe nails	6.00
30	.....do	5 yards canvas	1.75
30	Ramon R. Candal	Rent of stables and corral, street department	35.00
30	Santiago Alegua	Miscellaneous material, street department	52.51
30	F. Echevaria & Co	Material and labor repairing means transportation, street department.	29.85
30	Pay roll	1 sanitary engineer, 1 assistant sanitary engineer, 2 inspectors, 2 overseers, 1 timekeeper, 1 blacksmith, 9 teamsters, 1 station overseer.	984.50
30	.....do	2 overseers, 16 cartmen	586.85
30	.....do	33 drivers, 3 stable helpers, 2 watchmen, 2 masons, 139 laborers.	1,242.22
30	Miscellaneous bills	50 covers for water-closets	10.00
30	.....do	Stevedores' labor	7.42
30	.....do	14 cubic yards stone, sea wall	7.00
30	.....do	Stationery	3.00
30	.....do	Labor making sideboard garbage carts	25.00
30	.....do	Lighterage, cargo from Bufford	2.00
30	.....do	Stationery	12.15
30	.....do	Hauling forage	5.00
30	.....do	34,584 gallons of water	10.38
30	.....do	Electric lights for office	8.20
	Total		9,557.46

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Statement of disbursements made by Lieut. F. C. Bamford, disbursing officer at Ciego de Avila, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Sept. 2	Pay roll	Overseer and 11 men	$57.00
9	do	Overseer, 6 masons, and 13 men	91.78
9	do	Overseer and 12 men	58.50
9	do	Mule, cart, and driver, 2 days, at $1.75	16.63
17	do	Overseer and 13 laborers	56.26
17	do	Overseer, 6 masons, and 13 laborers	113.50
17	do	Overseer and 12 laborers	61.50
17	do	Overseer and 17 laborers	68.63
17	do	Mules, carts, and drivers, 75½ days, at $1.75	132.14
24	do	Overseer and 15 men	73.50
24	do	16 laborers	72.00
24	do	Overseer, 6 masons, 14 laborers	112.88
24	do	Overseer and 12 laborers	61.50
24	do	Overseer and 16 laborers	80.63
24	do	Mules, carts, and drivers, 82½ days, at $1.75	144.38
30	Jose Gomez, Lopez	Cleaning vaults	20.00
30	Pay roll	6 masons at $1.25, 14 laborers at 75 cents, for 6 days.	106.50
30	do	Overseer at $1.50, 20 men at 75 cents, 11 days	76.63
30	do	Mules, carts, and drivers, 39 days, at $1.75	68.26
	Total		1,471.22

[Statement of disbursements made by Capt. John Biddle, disbursing officer at Matanzas, Cuba.]

1899.			
Sept. 15	Various parties	For stone for street repairs, 439½ yards, at 60 cents.	$263.70
16	Manuel Macias	Rent, storeroom, August	3.00
16	Brincherhoff & Co	8 tons of coal, at $5	40.00
18	J. S. French, jr	For oil, street works	1.04
18	Pay roll, Sept. 1–15	Hire 41 carts, 19 foremen, 222 laborers, 1 timekeeper, 1 rodman, 3 chain men, 2 machinists, 1 brakesman, 1 clerk, 5 water boys, 4 watchmen, 2 lamplighters, 2 masons, and 1 fireman.	2,946.89
	Total		3,254.63

[Statement of disbursements made by Capt. W. H. Benham, disbursing officer at Trinidad, Cuba.]

1899.			
Sept. 30	Alvares Cuervo	Equipment for hospital, sheets, blankets, pillows, shirts, and cloth, etc.	$330.00
30	Franco. Artego	Repairs, civil hospital, windows, ventilators, bathroom, painting, etc.	900.00
30	Jose Islo	34,000 pounds of lime	95.20
30	John Vertress	Clerk, Sept. 16–30	37.50
30	Cristobal Munoz	Cook, quarantine	20.00
30	Pedro Guiterres	Hire of boat services	45.00
30	Pay roll, Sept. 1–30	Inspector, 4 foremen, 24 whitewashers, 17 diggers, 49 laborers, 2 masons, sanitary work.	1,514.45
30	do	9 teamsters, 8 assistants	235.20
30	L. Perinado, September	Rent, fever hospital	20.00
30	Diego Palacios	Labor, overseer, street work	60.00
	Total		3,257.35

[Statement of disbursements made by Lieut. Preston Brown, disbursing officer at Cienfuegos, Cuba.]

1899.			
Sept. 5	Valintin Roman	693 cubic yards stone, at $1.65	$1,143.45
5	Augustin Palacois	328 bags of lime, at 60 cents	196.80
5	Pay roll	Civil engineer, superintendent, timekeeper, foremen, and laborers, 151 men.	706.38
5	Cartage	81 carts, 244 days, at $2	488.00
5	Pay roll	Interpreters and laborers	60.00
			2,594.63
		Less amount disallowed by auditor and paid by officer.	3.00
	Total		2,591.63

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Statement of disbursements made by Lieut. A. E. Williams, disbursing officer at Cienfuegos, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Sept. 12	Pay roll, 122 men	Employees	$874.00
14	G. Garcia Vieta	1,648 bags of lime	987.00
14	Cacicedo & Co	Moving and loading stone crusher	10.00
16	A. Perez & Co	Cleaning latrine, jail	74.17
18	Allejandro Bullon	Transportation of Mr. Ringman and freight	11.00
18	Pay roll, 6 men	Employees	67.81
18	Pay roll, 92 men	....do	535.56
18	Pay roll, 13 men	....do	67.26
25	Pay roll, 79 men	....do	564.89
25	Pay roll, 20 men	....do	104.52
26	H. W. Kittle & Co	Duty on 1 stone crusher	125.73
30	Pay roll, 28 men	Employees	238.10
30	Pay roll, 16 men	....do	81.25
30	Augustin Carames	Office rent	34.00
30	O. E. Lombard	Salary, clerk	100.00
	Total		3,985.89

[Statement of disbursements made by Walter Fletcher Smith, disbursing officer at Habana, Cuba.]

1899.			
Sept. 1	Pay roll, street department, parks.	Carpenters, mechanics, painters, foremen drivers, coachmen, harness makers, porters, 143 men.	$1,334.10
1	Pay roll, street cleaning, Rusticana.	Watchmen, masons, hostlers, sailors, boys, 27 men.	208.38
1	Street cleaning, Casa Blanca	Engineers, drillers, firemen, blacksmiths, 15 men	128.11
1	Pay roll, street cleaning, Regla	Pavers, interpreters, stablemen, 59 men	425.06
1	Pay roll, street cleaning, suburban.	Cartmen, gardeners, messengers, 122 men	969.41
1	Pay roll, street cleaning, Habana.	Stonecutters, boatmen, timekeeper, 481 men	3,850.02
1	Pay roll, stables	Laborers, 232 men	2,308.40
1	Pay roll, paving and repairs	Laborers, 656 men	5,723.21
1	Pay roll, disposal of refuse	Laborers, 39 men	508.09
1	Pay roll, water department, Casa Blanca, Morro, Cabanas.	Timekeeper, boatman, and laborers, 34 men	210.87
1	Pay roll, electrosone plant	Machinist, watchman, striker, and laborers, 19 men.	91.38
1	Pay roll, water department, Aldecoa water main.	Timekeeper, foreman, masons, mechanics, and laborers, 84 men.	758.38
1	Pay roll, extra roll	Timekeeper, foreman, masons, mechanics, and laborers, 57 men.	508.62
1	Pay roll, sewer department	Masons, foremen, carpenters, drivers, and laborers, 116 men.	1,042.58
1	Pay roll, street department, collection of garbage.	Carpenters, blacksmiths, horseshoers, harness makers, painters, porters, watchmen, hostlers, yard men, tool keepers, masons, drivers, ox men, and laborers, 402 men.	5,028.05
1	Pay roll, night-soil department.	Plant keeper, inspectors, foremen, and laborers, 78 men.	772.06
1	Pay roll, Aug. 21-31, night-soil, sewer, water, and street departments, one-fourth each.	Carpenter, watchmen, and laborers, 19 men	138.40
1	Pay roll, water department, canal.	Masons, painters, foremen, and laborers, 31 men.	462.87
1	Pay roll, Aug. 21-31, water department, Vento.	Bricklayers, watchmen, painter, and laborers, 52 men.	730.90
1	Pay roll, water department, special.	Laborers, 18 men	160.00
1	William C. Herlihy	Water department, Aug. 1-31, services as rodman.	60.00
5	Jose Aladro	Street cleaning, hire of carts, mules, and drivers, at $3.60, 3-10 days, silver.	98.29
5	Burton Fowler	Street cleaning, Aug. 1-8, boat and ferry charges, transportation of material.	10.29
5	W. H. Davis	Water department, Aug. 3-21, car fare, cab and boat hire, line of duty.	2.71
5	Andr. Balagun	Water department, July, car fare, cab and horse hire, line of duty.	21.38

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Statement of disbursements made by Walter Fletcher Smith, disbursing officer at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Sept. 5	Francisco Buch	Street department, 11 cap shields, 500 brass checks, numbered.	$41.23
5	Antonio Rabassa	Street department, parks, 100 brooms	45.50
5	Maribona Garcia & Co	Street cleaning, 83⅓ dozen coats and pants, at $9.50, Spanish gold.	720.52
5	Rodolfo Aranguiren	Street department, Aug. 7-14, cab and car fare, line of duty.	7.60
5	Alfonso de la Rosa	Street department, Aug., cab and car fare in line of duty.	30.09
5	Salvator Guastella	Sewer department, July and Aug., cab and car fare in line of dury.	7.04
5	Enrique Martines	Street department, Aug., cab, car, and boat fare in line of duty.	9.18
5	Pedro Rosello	Electrozone plant, brass work for mercury cups, 560 pounds, at 55 cents, brass, screws, etc.	331.00
5	Stockwell, Pearcy & Co	Water department, 1 canopy top wagon	150.00
5	....do	1 set harness	25.00
5	Francisco Arroyo	Sewer department, repairing sewer grates, sharpening and repairing picks, drills, sheer legs, blocks, nuts, bolts, washers, etc.	235.55
5	Jose Puig	Sewer department, for surface floats and zinc and repairs.	20.70
5	Purdy & Henderson	Water department, Los Fosas, 20 barrels Portland cement.	80.00
5	.... do	New work	225.31
5	....do	Water department, Adelcoa	225.32
5	....do	Water department, Casa Blanca	225.32
5	Manuel Johnson	Water department, 875 pounds of lime, at 6 cents; 1 pound of aniline dye, $2.75.	55.25
5	....do	1,575 pounds of lime	82.50
5	....do	Street department stable, liniment, ointment, sulphur, and other drugs.	28.50
5	....do	Street department stable No. 2, liniment, ointment, sulphur, and other drugs.	10.30
5	....do	Street department stable No. 3, liniment, ointment, sulphur, and other drugs.	7.61
5	....do	Disinfection of refuse, 1 barrel bichloride of mercury.	1.50
5	....do	Paving and repairs, 2,100 pounds chloride of lime, at 5 cents.	105.00
5	Antonio Lamelas	Water department, Aldecon, 10 sacks vegetable coal, $1.10.	11.00
5	Habana Electric Co	Electrozone plant, installing bells, batteries, etc.	18.61
5	Antonio Ranada	Street cleaning, Guanabacoa, hire of mule, harness and cart, at $1.60 per day, June, 26 days.	41.60
5	....do	Hire of mule, harness, and cart, at $1.60 per day, July, 13 days.	20.80
5	A. M. Ruiz & Co	For drafting paper, pens, blank books, memorandum books, steel erasers, paste, paper fasteners, maps, and various stationery supplies, charged to sanitation.	151.80
5	Charles H. Thrall	Electrozone plant, material and construction of plant and supports for cable.	185.00
5	Vicente Gomes	Sewer department, hire of mule, cart, and driver, at $3 per day, Aug. 11-19, 8 days.	24.00
5	Manuel Perez	Water department, Aldecon, balcony and railing at Zunaga.	59.00
5	....do	Water department, new work, 1 box and plugs	21.00
5	....do	Sewer department, drawing board and wooden horses.	19.00
5	Juan Minsal	Street cleaning, cleaning and collecting garbage in August.	50.00
5	Valantin Salazar	Tug Denlofin, replacing bits	350.00
5	....do	Repairing fender, 18 feet plates and 170 feet guard rail.	350.00
5	....do	Removing iron house on stern	150.00
5	....do	Rent of 2 floats at $2 per day, 11 days	44.00
5	....do	1 ton forge coal	5.98
5	....do	10 tons of anthracite coal	72.97
5	Jose Fernandes	Sewer department, hire of mules, carts, and drivers, 2 days, $3, Aug. 30-31.	6.00
5	Jose Lamas	Sewer department, hire of mules, carts, and drivers, 9½ days, at $3, Aug. 21-31.	28.50
5	Jose Hidalgo	....do	28.50
5	Francisco Navarro	Sewer department, hire of 3 saddles and horses for inspectors, at $15 per month, 7-12, 1-31.	54.00
5	....do	Sewer department, hire of mules, carts, and drivers, 63½ days, at $3, Aug. 21-31.	190.50

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Statement of disbursements made by Walter Fletcher Smith, disbursing officer at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Sept. 5	Cayetano Vesa	Sewer department, mules, carts, and drivers, 54½ days, at $3, Aug. 21–31.	$163.50
5	Julian Lavedra	Sewer department, hire of mules, carts, and drivers, 31 days, at $3, Aug. 21–31.	93.00
5	Jose Maranjo	Sewer department, hire of mules, carts, and drivers, 9½ days, at $3, Aug. 21–31.	28.50
5	Enrique Reigosa	....do	28.50
5	Vicente Gomez	Sewer department, hire of mules, carts, and drivers, 8½ days, at $3, Aug. 21–31.	25.50
5	Juan Gomez	Street department, stables, 11,232 pounds of grain at $1.30 hundredweight, 6,200 pounds of grain at $1.30, 217,000 pounds at 52 cents, 40 dozen palm brooms at 60 cents, 60,000 pounds first Nativi hay at 75 cents, 100,000 ears of corn at $8.50, 200 yaya sticks at 40 cents.	3,484.41
5	Francisco Moriana	100 ears Cuban seed corn at $14, 36,197 pounds corn at $1.15, 19,348 pounds bran at $1.61½, 4,598 pounds of bran at $1.15, 2,000 ears Cuban seed corn at $13.50, 9,372 pounds of oats at $1.61½, 350 bales Cuban hay at 68 cents, delivered during August.	1,211.22
6	Rodriguez, Torices & Co	Street department, paving and repairs, 6 steel chisels, $1.25; 6 flat chisels at $2.50; 12 hammers with handles at 55 cents.	26.51
6	Laburn & Dominguez	Street cleaning, 1 office desk	10.00
6	Harry L. Lucas	Water department, car and bus fare in line of duty, August.	4.30
6	R. H. Keys	Sewer department, car and bus fare in line of duty, July.	6.53
6	P. P. Elejalde & Co	Sewer department, 2 revolving stools, 1 $4.50, 1 $4; revolving chair, $8; 1 oak desk, $25.	41.50
6	Sala & Sons	Street department, stables, 10 dozen halter chains.	56.30
6	....do	200 rings	3.50
6	....do	1 bag of wool	5.60
6	....do	2 chamois	1.90
6	....do	1 whip	4.75
6	....do	1 bottle platine	1.00
6	....do	1 bit	4.10
6	....do	1 brush	1.00
6	....do	1 rein ring	3.50
6	....do	2 yards green cloth	3.76
6	....do	9 pieces Morocco	44.10
6	....do	8-12 dozen cushion buttons	3.28
6	....do	16 yards green ribbon	4.48
6	....do	16 yards cord	4.48
6	....do	2 pounds rope	1.26
6	....do	1 piece patent leather	30.00
6	....do	12 cushion springs	1.80
6	....do	8 yards canvas	3.36
6	....do	1 horse collar	6.75
6	....do	1 bottle blacking	1.05
6	....do	1 gallon harness blacking	2.25
6	....do	1 piece soap	.75
6	....do	1 whip	4.75
6	....do	5 pounds of shot in 6 chamois bags for weights	6.00
6	....do	Water department, 1 bottle oil	1.06
6	....do	5 pounds harness blacking	2.25
6	....do	1 brush	.85
6	....do	1 curry comb	1.00
6	....do	1 duster	3.15
6	....do	1 sponge	.85
6	....do	1 chamois	.95
6	....do	1 whip	4.75
6	....do	1 brush	1.75
6	Pay roll, Aug. 14–19	Inspector, foremen, masons, machinists, watchmen, cartmen, laborers, and sweepers, 172 men.	298.56
6	Pay roll, Aug. 21–26	As above, 153 men	308.76
6	Pay roll, Aug 28–Sept. 2	As above, 157 men	325.76
6	Briol & Soler	1 cart harness	17.50
6	....do	4 chains	1.00
6	....do	1 cart	17.50
6	....do	....do	22.00
6	....do	7 collars	28.00
6	The Barber Asphalt Co	7,376 pounds of cement, at 2 cents	147.52
6	....do	Freight	16.96
6	....do	Cartage	5.29
6	T. Garcia & Co	1 set of harness	25.00

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Statement of disbursements made by Walter Fletcher Smith, disbursing officer at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Sept. 6	H. A. Rogers	Shifting pulleys and couplings	$1,117.88
6	do	Freight	118.91
6	Benito Batet	Lumber and cartage	23.80
6	do	do	31.80
6	do	do	221.72
6	do	do	9.45
6	Edward L. Desverine	1,152¼ meters crushed stone, at $2.70, less 10 per cent retained.	2,557.58
6	do	884 cubic meters foundation stone, at $1.50, less 10 per cent.	1,193.40
6	Pay roll	1 messenger boy, Aug. 9–12	1.33
6	do	1 surveyor, 3 rodmen, Aug. 21–24	19.50
6	do	1 cartman with cart, Aug. 22–23	4.50
6	Pay roll, Aug. 7–10	Foremen and laborers, 7 men	23.91
6	Pay roll, March to September	Foremen, laborers, firemen, rodmen, 23 men	102.59
6	do	Carpenters, stablemen, watchmen, 31 men	70.41
6	do	Water boys, 5	13.76
6	do	Laborers, 4 men	28.42
6	do	Carpenters and laborers, 13 men	68.57
6	do	Cart driver and laborer, 2 men	11.70
6	do	1 laborer	5.00
6	do	Masons, painters, whitewashers, foremen, carpenters, and laborers, 26 men.	109.58
6	do	Masons, carpenters, painters, and laborers, 7 men	55.59
6	do	Laborer, 1 man	1.00
6	do	Mechanic, cartmen and carts, and laborers, 15 men.	53.68
6	do	Masons and laborers, 5 men	40.80
6	do	Leadman, 1 man	13.13
6	do	Carpenter, boatman, foreman, and laborers, 12 men	115.86
6	do	Mechanic and laborers, 3 men	8.08
6	do	Foreman, 1 man	13.33
8	Rhoads Fisher, jr	Car and boat fare, line of duty, Aug. 1–24	8.82
8	Augusta Lipuzcua	8 iron frames for baths, tug Denlefen	30.00
8	Pay roll, Sept. 1–10	Street department, carpenters, watchmen, and laborers, 24 men.	43.97
8	do	Sewer department, carpenters, watchmen, and laborers, 24 men.	43.97
8	do	Water department, carpenters, watchmen, and laborers, 24 men.	43.97
8	do	Night-soil department, carpenters, watchmen, and laborers.	43.96
11	Pay roll, Sept. 1–9	Timekeepers, mechanics, helpers, foremen, masons, blacksmith, watchmen, and laborers, 140 men.	933.59
11	do	Drivers, watchmen, stablemen, laborers, 16 men	66.83
11	do	Watchmen, 2 men	19.00
11	do	Masons, pavers, and laborers, 25 men	117.98
11	do	Harness maker and laborers, 6 men	55.13
11	do	Mason, 1 man	24.00
11	Pay roll, Sept. 1–10	Timekeeper and interpreter, watchman, boatman and boat, and laborers, 35 men.	222.64
11	do	Carts, mules, and drivers, 59 men	540.35
11	do	Inspectors, mechanics, harness makers, tool driver, foremen, hostler, drivers, and laborers, 74 men.	626.78
11	do	Masons, foremen, carpenters, drivers, boatmen with boat, and laborers, 123 men.	861.85
11	do	Parks, 143 men	1,224.90
11	do	Street cleaning, rusticana, 25 men	184.78
11	do	Labor 23 men	144.44
11	do	Labor 132 men	812.09
11	do	Labor 559 men	3,781.62
11	do	Labor 204 men	2,021.01
11	do	Labor 612 men	4,225.55
11	do	Labor 38 men	420.13
11	do	Labor 451 men	421.07
11	Pay roll, Aug. 28–31	Foreman, boatman, diver, and watchman, 9 men	100.00
12	J. L. Mudge	Cab, car, and boat fare in line of duty for August.	18.50
13	C. C. Fitzgerald	Cab and car fare in line of duty, July 25, Aug. 31.	6.58
14	David E. Watson	Service, as foreman Sept. 1–8, 8 days, $100 per month.	26.67
14	Enrique Reigosa	Hire of carts, mules, and drivers at $3 each, Sept. 1–9, 7½ days.	22.50
14	Pacific Flush Tank Co	1 6-inch street Miller siphon, 3 5-inch street Miller siphons.	75.60

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Statement of disbursements made by Walter Fletcher Smith, disbursing officer at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Sept. 14	Jacinto Sigarro	Rent of barn for mules, Sixth and Thirteenth streets, for August.	$20.00
14	Jose Fernandez	Hire of carts, mules, and drivers, at $3 per day, Sept. 1–9, 6½ days.	19.50
14	Ventura Via	Hire of carts for miscellaneous hauling of material, etc., and purchase of 2 horses, at $178 Spanish gold, $318.90, Aug. 24.	363.55
14	....do	Hire of carts for hauling miscellaneous material, Aug. 24.	501.50
14	....do	....do	.91
14	....do	....do	290.06
14	....do	Hire of horses and mules for inspector, July and August.	453.00
14	....do	Hire of carts for August, at $3.60 per day	1,420.32
14	....do	Hire of horses for sprinkling carts, August, at $2.70 per day.	305.06
14	....do	Hire of carts for August, at $4 per day	406.37
14	....do	Hiring carts for August, at $4 per day	798.17
14	....do	Hire of carts for August, at $3 per day	4,256.33
14	Pay roll	Laborers, July 11, Aug. 31, 9 men	32.80
14	....do	Foreman, Aug. 1–31, 1 man	100.00
14	....do	Laborers, June 16–27, 3 men	6.28
14	....do	Pipe fitter and laborer, Aug. 21, 2 men	4.50
14	....do	Helpers, Sept. 7 and 10, 3 men	14.50
14	Roque Galguera	Car fare in line of duty, Aug. 1–23	4.00
14	D. Gildersleeve	Car fare in line of duty, Aug. 1–31	49.05
14	Felix Mataro	1,200 pounds salt grain, 9½; cartage, 70 cents, Spanish gold.	8.95
14	Benito Bentet	Lumber, 8,627 feet, at $27	232.74
14	....do	Cartage	10.50
14	....do	Lumber	13.61
14	....do	Cartage	.75
14	Francisco Conto	3,566 arrobas (25 pounds to arroba) corn fodder, at 10 cents, August.	356.60
14	Enrique M. Masino	1 brass shower bath	3.50
14	....do	1 wash basin, chair, and plug	9.00
14	Clinton G. Ray	Cab fare, line of duty, July	3.13
14	E. M. Greeson	Sewer department	1,074.28
14	....do	88,734 5–10 feet of lumber, at $14	168.09
14	Francisco Navarro	Hire of mule carts and drivers, at $3, Sept. 1–10, 44 days.	132.00
14	Jose Hidalgo	Hire of carts, mules, and drivers, at $3, Sept. 1–9, 6½ days.	19.50
14	Caytano Vega	Hire of carts, mules, and drivers, at $3, Sept. 1–10, 42 days.	126.00
14	Jose Lamas	Hire of mules, carts, and drivers, at $3, Sept. 1–9, 7½ days.	22.50
14	Jose Maranjo	....do	22.50
14	Vincente Gomes	....do	22.50
14	Julian Saavedra	Hire of carts, mules, and horses, at $3, Sept. 1–9, 22 days.	66.00
14	Jose Torres	Cartage	1.50
14	....do	Hire of carts, hauling dirt	6.00
14	Desvernine & Co	1,000 pounds Atlas blasting powder, at 45 cents; lighterage and cartage, $10.	460.00
14	....do	10 cubic meters of crushed stone, at $2.70	27.00
14	Desideria A. Perez	Car fare in line of duty, July 17, Aug. 31	1.90
14	Pedro Rosello	4 nuts for cart axles, at $3.50	14.00
14	Spanish-American	Lighting, July	72.10
14	Light and Power Co	....do	56.88
14	Juan Vivo	439 meters of broken stone, at $2.70, August	1,185.30
14	Salvador Tramun	494½ meters broken stone, at $2.70; 60 meters foundation stone, at $2.05.	1,455.15
14	Jose Lago	850½ meters of stone, at $2.70; 21 meters, at $1.80; 427 meters top dressing, at $2; hauling 18 meters of stone, at 75 cents; hauling 2,199 meters, at 15 cents.	3,531.50
14	Pay roll	Inspector, engineer, masons, watchmen, drivers, laborers, and collectors, 46 men.	242.46
14	....do	Foremen and sweepers, 121 men	93.50
15	A. H. Birdsey & Co	7,000 feet of corrugated-iron roofing, at 9,945, at 5½ cents.	522.11
15	F. Marian	6,324 pounds oats	109.40
15	....do	44 bales hay	77.88
15	....do	Cartage, $2	2.00
15	Benito Alvarez	1 pump	5.47
15	....do	3 yards hose	1.64

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Statement of disbursements made by Walter Fletcher Smith, disbursing officer at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Sept. 15	Jose Luis Navarro	21,375 pounds green forage, at 48 cents hundredweight.	$102.60
15	Andres Rodrigues	Hire of 1 horse, at 80 cents, Aug. 1–31, 27 days	21.60
15	Jose Morales	9,100 pounds of corn, at $2.40 hundredweight, August.	218.40
15	Julio Grave de Peralta	Hire of 1 horse, at 80 cents, August, 27 days	21.60
15	Prieto & Co	Reaming irons, forks, soap, screws, augurs, braces.	33.64
15	.....do	Tallow, hammers, and small hardware	33.64
15	S. T. Solosso	1 15-meter metallic tape	2.73
15	Joaquin Barriero	Rent of office and tool room, Aug. 15 to Sept. 15	8.00
15	Barrios & Coello	50 tons anthracite coal, at $7.25 Spanish gold	330.30
15	Nicolas Rodriquez	2 sets harness	41.91
15	Manuel F. Cibrian	1 roll paragon paper	10.50
15	Ruiz & Co	For printing and various stationery supplies	296.35
15	P. D. Cunningham	Cab and car fares, line of duty, June 26–July 25	10.33
15	Pedro Roselio	10 brass bolts	2.00
15	.....do	Piston rod	28.00
15	.....do	2 split-steel washers	27.70
15	.....do	1 split-socket for piston rod	15.00
15	.....do	1 crosshead for engine	25.00
15	.....do	Brass crosshead	6.00
15	.....do	25 connection nipples	7.00
15	.....do	1 set forgings	4.00
15	.....do	1 hook and nut	2.00
15	.....do	1 staple and nut	2.00
15	Pazos & Natario	22 bales Cuban hay	43.20
15	.....do	5,166 pounds of oats	82.65
15	.....do	2 tons hay	64.00
15	.....do	1,000 pounds beans	12.00
15	.....do	200 pounds corn	48.00
15	.....do	1,000 pounds salt	12.00
15	.....do	3,750 pounds oats	60.00
15	.....do	3 tons of hay, at $32	96.00
15	Pay roll, Sept. 1–15	Blacksmith, watchmen, foremen, quarrymen, bricklayers, painters, laborer, and teamster with team, 31 men.	499.18
15	Pay roll	Masons, painters, watchmen, laborers, 37 men	479.20
15	.....do	Foreman and laborers, 18 men	118.63
15	.....do	Carpenters, blacksmiths, mechanics, horseshoers, harnessmen, painters, watchmen, hostlers, oxmen, yardmen, drivers, helpers, and laborers, 496 men.	4,540.85
19	Loreto Rodrigues	Clipping mule	1.57
20	Francisco Arguellas	Cab, car, and bus fare, line of duty, Aug. 1–31	17.80
20	Gomez, O'Brien & Co	135 feet galvanized iron pipe, valves, bibs, cocks, fittings, etc.	39.30
20	.....do	Brass flush pipe, copper cocks, couplings, closet seat, etc.	14.90
20	.....do	Repairs to boiler	17.00
20	C. Rigol	1 table, 3 chairs, 1 revolving chair	19.13
20	C. F. Hamilton	1 water-closet, 1 washstand, 1 shower	38.50
20	.....do	100 ¾ inch galvanized elbows	8.00
20	.....do	100 ¾ service cocks	95.00
20	La Lacha	Advertisement for bids, sale of cinders, etc	13.27
21	Pay roll	Inspectors, engineers, foremen, mason, watchmen, drivers, and collectors, 43 men.	216.46
21	.....do	Foremen and sweepers, 155 men	111.60
21	Jose M. Zarrabeta	Repairs to 1 sextant	2.50
21	Francisco Arnet	1½ pints of lubricator	4.78
21	Southern Express Co	Charges on file cases, tools, etc., sewer department.	3.90
21	.....do	Charges on file cases, tools, etc., street department.	4.60
21	.....do	Charges on file cases, tools, etc., water department.	2.15
21	Krajewski Peasant Co	1 Blake single vacuum pump	258.87
21	.....do	2 metallic brooms	2.00
21	.....do	1 improved line wire vise and strap	4.62
21	.....do	48 pounds steel wire cable	13.44
21	Antonio Lamelas	5 bags charcoal, at $1.10	5.50
21	Manuel Naulgo	Ropes, $1.50; 1,131 pounds of corn, at $1.50 hundredweight, August.	17.96
21	Purdy & Henderson	138 pounds of mercury	138.00
21	.....do	10 gallons aluminum paint	68.00
21	.....do	1 gallon enamellite	5.75
21	.....do	12 barrels Portland cement, at $4.25	51.00

Itemized statement of expenditures from revenues of the island of Cuba, made under the ading "Sanitation," etc.—Continued.

[Statement of disbursements made by Walter Fletcher Smith, disbursing officer at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Sept. 21	Purdy & Henderson	200 barrels Portland cement, at $4.25, and cartage, $70.	$920.00
21	Juan Yllas	Cab and car fare, line of duty, August	6.27
21	Pazos & Notario	1,500 pounds of bran	18.30
21	....do	3 tons American hay	90.00
21	....do	1,200 pounds of oats	19.80
21	....do	700 pounds of corn	8.54
21	....do	1 ton American hay	30.00
21	Juan Gomez	46,000 pounds green corn, at $1.30; 36,000 bran, at $1.30; 70,000 hay, at $1.65; 22,000 pounds corn, at 52 cents; 100,000 ears of corn, $8.00; 30 dozen palm brooms, at 75 cents; 198,000 pounds grain corn, at 52 cents.	3,537.50
22	O. V. Watkins	Services as assistant engineer, Sept. 5–22, 18 days, at $125 month.	75.00
22	....do	Car fare in line of duty, Sept. 8–21	5.56
22	Harris Bros. & Co	1 box of carbon paper	5.00
22	....do	6 bottles of mineograph varnish	2.10
22	Valentine Salazar	Drilling holes in pipe	6.70
22	....do	6 tons Cumberland coal	27.00
23	Pay roll	Foreman, driver with cart, and laborers, 146 men	1,122.01
28	Edward S. Desvermine	1,018 cubic meters crushed stone, at $2.70; 237 cubic meters foundation stones, at $1.50, less 10 per cent retained.	2,793.69
23	J. G. Hoffman	Car fare and ferry, July 24 to Sept. 20	14.10
23	Gomez, O'Brien & Co	100 pounds lead pipe	5.00
23	....do	Ties, nipples, unions, etc	5.15
23	....do	2,000 galvanized-iron pipe	260.00
23	....do	45 pounds galvanized-iron elbows	13.50
23	....do	Tees, ells, nails, solder, etc	3.80
23	Pay roll, night soil department	Carpenters and laborers, 15 men	26.09
23	Pay roll, sewer department	....do	26.69
23	Pay roll, water department	....do	26.70
23	Pay roll, street department	....do	26.70
23	Pay roll	Timekeeper, watchmen, boatmen, and laborers, 42 men.	254.38
23	....do	Mechanics, drivers, and laborers, 49 men	506.77
23	....do	Inspectors, mechanics, harness keeper, tool driver, hostler, watchmen, drivers, foremen, and laborers.	676.78
23	....do	Foremen, masons, carpenters, stable men, drivers, mechanics, boatmen and boats, and laborers, 149 men.	1,141.74
23	....do	Disposal of refuse, 88 men	604.24
23	....do	Stable No. 1, 60 men	734.40
23	....do	Stable No. 3, 114 men	950.84
23	....do	Paving and repairs, 664 men	5,138.88
23	....do	Parks, 160 men	1,361.92
23	....do	Street cleaning, Habana, 613 men	4,570.28
23	....do	Suburban, 33 men	249.62
23	....do	Street cleaning, Rusticana, 25 men	206.14
23	....do	Street cleaning, Casa Blanca, 20 men	138.12
23	Valentine Salazar	1 ton of forge coal	6.50
23	Pay roll	Street cleaning, Regla, 59 men	412.87
23	....do	Hire of carts, mules, and drivers, at $3, Sept. 11–19, 7½ days.	22.50
23	Peter Calagne	Repairs to marble	10.00
27	Pay roll	Watchman and coachman, 2 men	19.00
27	....do	Chief of stable	67.50
27	....do	Laborers, 7 men	31.25
27	....do	Laborers, 2 men	6.00
27	....do	Helper, 1 man	3.00
27	....do	Laborer, 1 man	2.50
27	Compania Hispano-Americana de Alumbrado de la Habana.	Labor and material used in installing arc light at Tallapriedialt.	19.32
27	Jose Lago	Sept. 1–15, 950 cubic meters broken stone, at $2.70; 220 meters of top dressing, at $2; hauling 36 meters large stone, at 75 cents; 19 meters broken stone, at $1.80; hauling 815 meters of stone, at 15 cents.	3,188.45
27	Francisco Palacio & Co	20 pads	35.00
27	....do	2 collars	18.00
27	....do	Clippers	3.75
27	....do	6 blankets	15.00
27	....do	1 bridle	2.50
27	....do	1 whip	2.75

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Statement of disbursements made by Walter Fletcher Smith, disbursing officer at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Sept. 27	Francisco Palacio & Co	2 chamois	$3.00
27	.....do	4 sponges	3.20
27	.....do	1 syringe	4.50
27	.....do	5 gallons oil	7.50
27	.....do	1 punch	3.50
27	.....do	6 bottles liniment	8.60
27	.....do	5 gallons harness oil	13.75
27	.....do	1 wrench	1.50
27	.....do	.....do	1.50
27	.....do	5 gallons turpentine	6.25
27	.....do	200 feet rope	3.75
27	.....do	1 rasp	1.20
27	.....do	1 pair pincers	1.50
27	.....do	1 pocket sety	1.20
27	.....do	6 wool brushes	7.50
27	.....do	2 Jeon wheelbarrows	18.50
27	.....do	4 saddles	100.00
27	.....do	4 bridles	19.00
27	.....do	3 sets of harness	78.00
27	.....do	30 trace chains	6.00
27	.....do	30 pads	18.50
27	.....do	1 bit	1.25
27	.....do	48 strips	9.60
27	.....do	1 hide	6.50
27	.....do	24 snaps	.80
27	.....do	24 maps	4.80
27	.....do	1 harness	25.00
27	.....do	Skin, thread, wax	3 00
27	.....do	Rings and buckles	2.00
27	.....do	6 brushes	4.80
27	.....do	6 cart harnesses	150.00
27	R. C. Wells	Car fare line of duty, July	1.72
27	N. O. Nelson Manufacturing Co.	1 gas fitter's pump cock, gauge, and tubing	10.50
27	Salvador Tramun	310 cubic meters stone, at $2.70; 40 meters top dressing, at $2.	917.00
27	Manuel Perez	1 plank	2.00
27	.....do	1 wheel	3.70
27	.....do	1 cedar plug	3.20
27	.....do	1 ceiling, zinc lined	13.00
27	E. A. Giberga	Car fare in line of duty, August, Sept. 4	3.80
27	Charles H. Thrall	100 cubic yards sand	200.00
27	Julian Saavadre	Hire of saddle horse, Aug. 9, Sept. 8	15.00
27	.....do	Hire of carts, mules, and drivers, at $3, Sept. 11-19, 22½ days.	67.50
27	Jose Lamas	Hire of carts, mules, and drivers, at $3, Sept. 11-19, 7½ days.	22 50
27	Enrique Reygosa	Hire of carts, mules, and drivers, at $3, Sept. 11-19.	22.50
27	Jose Fernandes	Hire of carts, mules, and drivers, at $3, Sept. 11-19, 7½ days.	22.50
27	Jose Naranjo	Carts, mules, and drivers, at $3, 7 days	21.00
27	James B. Clows & Sons	115 eddy gates	3,004.00
27	.....do	500 ¾ T. H. roundways	477.15
27	E. Rich	Labor and material, 1 dumper, calking tubes	31.00
27	C. Rigol	1 table	8.50
27	.....do	1 cedar desk	15.50
27	Bahamonde & Co	1 eight day clock	8.00
27	Pay roll	Teamster and team, drivers, collectors, inspectors, foremen, engineer and assistant mason, whitewasher, laborers and sweepers, 197 men.	346.66
27	Donato Legazpi	Awning for tug Denlofin	12.00
27	Red Telefonica de la Habana	Telephone service, August	5.47
27	Pedro Rosello	3 piston rings and repairs	20.00
27	.....do	1 cast-iron ell and flanges and pattern	20.00
27	Valentine Lalazen	3,315 pounds of T cast iron	165.75
27	.....do	4,750 tube cast iron	237.50
27	.....do	6,030 bend cast iron	301.50
27	.....do	1 T 1,960 pounds	98.00
27	.....do	1 T 1,636 pounds	81.80
27	.....do	1 pipe, 1,252 pounds	62.60
27	.....do	2 rings, 976 pounds	48.80
27	.....do	7 tons of forge coal, at $6.50	45.50
27	Diaz, Perez & Co	Making and setting 142 linear meters of concrete	732.39
27	Rendrock Powder Co	5,000 pounds of A powder	1,000.00
27	.....do	2,000 fuses	77.22
27	.....do	Freight	36.26

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Statement of disbursements made by Walter Fletcher Smith, disbursing officer at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Sept. 27	Goulds Manufacturing Co	1 barrel spray	$18.25
27	....do	Crates	2.00
27	....do	Freight	6.96
27	Manuel Marino	Boat and man, June 27-28, 2 days	2.30
27	G. Alvares	210 pounds ice, June	.94
27	....do	600 pounds ice, July	2.70
27	Francisco Brunet	8 pieces rope, at 24 cents	1.92
27	Salmon & Woodrow	70,000 pounds quicklime, 10 cents per 300 pounds, 560 bags, at 10 cents.	289.33
27	....do	Majagua plank, at $1.80 per meter	641.65
27	Stephen S. Simpson	Car fare, line of duty, August	5.81
27	Vicente Gomes	Hire of carts, mules, and drivers, at $3, Sept. 11-19, 7½ days.	22.50
27	C. Torre & Co	Picks, shovels, rakes, brushes, etc., and cartage, "property and material."	124.93
27	....do	Tampers, axes, wedges, powder, sledges, valves, pipes, nipples, etc., "property and material."	368.47
27	....do	Hose, unions, bolts, rope, pipe, oakum, valves, nipples, elbows, tees, ells, etc., "property material."	474.07
27	R. H. Keays	Car and bus fare, line of duty, Feb. 21-June 30	26.41
27	C. Moreno	Car and bus fare, line of duty, August	2.12
27	Cayetano Vega	Hire of carts, mules, and drivers, at $3, Sept. 11-19, 49½ days.	148.50
27	Francisco Navarro	Hire of mules, carts, and drivers, at $3, Sept. 11-19, 50 days.	150.00
27	Jose Eligio Mosquera	1,200 pounds galvanized iron wire	66.00
27	....do	100 insulators and brackets	42.00
27	....do	1 wire-stretching outfit	7.00
27	....do	12 battery salt charges	1.50
27	....do	12 zincs	1.50
27	....do	25 insulators	.40
27	....do	Cartage	2.60
27	....do	560 pounds galvanized wire	30.80
27	....do	6 pounds copper wire	2.76
27	....do	12 insulators and brackets	5.04
27	....do	Cartage	1.50
27	Krajewski, Pesant Co	23 barrels Atlas cement	104.45
27	....do	1 steel chimney, Casa Blanca	137.00
27	....do	1 barrel Atlas cement, $4.15; cartage, 60 cents	4.75
27	....do	1 3-inch spiral file cleaner	3.00
27	....do	20 barrels Atlas cement	83.00
27	....do	Cartage	3.00
27	Antonio Lamelas	7 bags charcoal, at $1.10	7.70
27	Aguilera & Garcia	Nails, hinges, padlock, and wrench	16.15
27	Aspura & Co	Nason steam trap, unions, ells, valves, etc	21.17
27	....do	116 pounds nuts, at 6 cents	6.96
27	Aguilera & Garcia	200 feet hose	60.00
27	....do	4 nozzles	8.00
27	....do	Staples, screws, and padlocks	1.30
27	....do	Linseed oil and chrome yellow	5.50
27	....do	500 pounds red lead of Asaroon Malaga	37.50
27	....do	20 gallons kerosene	7.00
27	....do	10 iron wheelbarrows	80.00
27	....do	500 feet line	.80
27	Valentine Lalasen	1 T elbow, 1,620 pounds	81.00
27	Gomes, O'Brien & Co	5 pounds galvanized fittings	1.50
27	....do	2 unions	.80
27	....do	12 bottles exemeline	5.00
30	Pay roll, Sept. 1-30	Mechanical engineer department, assistant engineer, property clerk, draftsman, and clerk, 4 men.	280.00
30	Pay roll, Casa Blanca, pumping.	Same as above	166.67
30	Pay roll, sewer department	Same as above	33.33
30	Pay roll, Sept. 1-30	Assistant engineer, foreman, draftsmen, clerks, and inspectors.	2,359.34
30	....do	Interpreters, timekeeper, computer, rodmen, 35 men.	2,590.00
30	....do	Chainman and plant keeper	540.00
30	....do	Foremen, clerks, watchmen, firemen, sailors, and laborers.	2,818.81
30	....do	Foremen, helpers, hostlers, drivers	1,430.64
30	D. E. McComb	Services as assistant engineer, September	400.00
30	Pay roll, Sept. 1-30	Assistant engineers, superintendents, clerks, bookkeepers, messengers, watchman, captain, pilots, machinists, etc., 176 men.	11,302.16

Itemized statement of expenditures from revenues of the island of Cuba, made under the heading "Sanitation," etc.—Continued.

[Statement of disbursements made by Walter Fletcher Smith, disbursing officer at Habana, Cuba.]

Date.	To whom paid.	Nature of expenditure.	Amount.
1899.			
Sept. 30	Pay roll, Sept. 16–30	Foreman, masons, driver and cart, watchman and laborers, 33 men.	$406.05
30	do	Foreman, blacksmith, and laborers, 36 men	657.42
30	G. de Zaldo	Apr. 1–May 11, hire of tugs and scows to carry refuse to sea.	3,712.07
30	Pay roll, Sept. 13–18	Laborers, 8 men	18.25
30	Pay roll, Aug. 1–Sept. 15	Drillers, teamsters with teams, lime burners, foremen, quarrymen, stone dressers, and laborers, 22 men.	266.00
30	Pay roll, June 7–10	Laborer, 1 man	3.33
30	Pay roll, Sept. 1–9	do	7.20
30	Pay roll, Aug. 18–31	Laborers, 7 men	14.18
30	Pay roll, Aug. 1–19	Laborer, 1 man	25.33
30	Pay roll, Sept. 11–30	Watchmen, 3 men	54.00
30	Pay roll, Sept. 1–11	Engineer, 1 man	12.83
30	Pay roll, July 25–Aug. 23	Laborers, 6 men	19.27
30	Pay roll, Aug. 23–Sept. 10	do	54.50
30	Pay roll, July and August	Laborers, 2 men	5.37
30	Pay roll, Sept. 2–30	Carpenters, drivers, blacksmith, cartmen, firemen, stablemen, and laborers, 39 men.	255.51
30	Marina Serria & Co., street department.	Street cleaning, forks, rakes, barrels, shovels, stable tools, nuts, washers, bolts, nails, wire, soap, waste, alcohol, and various paints, oil, and hardware, divided as specified.	113.25
30	do	Regla, same	64.85
30	do	Stable No. 1, same	309.72
30	do	Stable No. 2, same	514.14
30	do	Parks, same	21.00
30	do	Disposal of refuse, same	530.86
30	do	Paving and repairs, same	108.00
30	do	Stable No. 3, 150 feet hose, at 80 cents, and 5 male and female nozzles.	152.50
30	do	Water department—paints, oils, tools, hardware, brushes, etc., divided as specified, Casa Blanca.	41.02
30	do	Albear Canal, same	12.75
30	do	Electrozone plant, same	33.30
30	do	Street cleaning, same	96.05
30	do	Water department, same	96.05
30	do	Sewer department, same	96.04
30	do	Night-soil department, same	96.04
30	do	do	43.13
30	Marina Serria & Co	28 pounds steel, at 10 cents	2.80
30	do	140 feet of soil pipe, bends, oakum, lead, gasoline, etc.	102.80
30	do	Zinc, rubber-lined hose, iron rods, chains, elbows, tees, ells, nails, and various hardware.	895.30
30	Juan Gomes	24,600 pounds American hay	344.96
30	do	5,000 pounds grain, corn	56.00
30	do	5,000 pounds oats	72.00
30	do	5,000 pounds bran	58.00
30	do	17,800 pounds of fodder	92.56
30	do	11,607 pounds of corn	130.00
30	do	9,520 pounds of oats	137.09
30	The Davis Garbage and Furnace Company	For garbage plant and services, 1 month of skilled operator.	35,000.00
30	do	Freight	1,668.52
	Total		197,223.27

ITEMIZED STATEMENT OF EXPENDITURES

MADE UNDER THE HEADING OF

SANITATION

IN

THE ISLAND OF CUBA

FROM

JANUARY 1, 1899, TO APRIL 30, 1900,

AS AUDITED.

(Complete in three parts—Part 2.)

7201—z——8

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900.

[Statement of disbursements made by Capt. William M. Wright, disbursing officer at Sagua La Grande, Cuba.]

1899.			
Sept. 17	Leopoldo Obrira	Hack fare	$1.00
17	Francisco Hernandes	....do	1.00
17	Pay roll, 24 men	1 superintendent, 1 contractor, 1 foreman, 1 pipe fitter, 3 carpenters, 3 bricklayers, 2 helpers, 10 laborers, 1 nightman, 1 water boy.	72.67
17	Triton Urruria	1 piece cotton goods, 3 pieces sheeting, 24 towels, 25 blankets, 6 canvas cot covers, 1 piece muslin, 147 yards dimity.	108.79
17	Pay roll, 182 men	1 foreman, 120 laborers, 11 sweepers	336.04
19	Pay roll, 23 men	1 overseer, 22 laborers	59.73
25	Leopoldo Alvarez	Cab fare	3.00
25	Valentine Arenas	28 sacks lime	38.00
25	Pay roll, 61 men	1 foreman, 7 carters, 11 sweepers, 42 laborers	208.52
25	Pay roll, 18 men	1 foreman, 3 carpenters, 1 water boy, 13 laborers.	46.70
25	Pay roll, 28 men	2 overseers, 26 laborers	102.38
	Total		977.83

[Statement of disbursements made by Capt. F. P. Fremont, disbursing officer at Sancti Spiritus, Cuba.]

1899.			
Sept. 1	Indalecio Salas	Rent yellow-fever hospital, August	$20.00
1	Sinesio Peruit	Scavenger work at barracks and post hospital, August.	75.00
4	Nicholas Manzini	370 sacks of lime	500.00
2	Pay roll, Aug. 28–Sept. 2	1 overseer, 15 men, and 5 mule carts	126.00
9	Pay roll, Sept. 4–9	1 overseer, 14 men, 2 oxen carts	98.40
9	.....do	1 overseer, 16 men, and 6 mules and carts	141.60
9	.....do	4 overseers, 20 men, and 1 mule cart	116.00
9	Alfred Stiefel	72 pounds of ice for patient	1.80
2	Pay roll, Aug. 28–Sept. 2	1 overseer and 6 laborers	30.60
2	.....do	1 overseer and 19 laborers	80.40
9	Pay roll, Sept. 4–9	1 overseer and 6 laborers	30.60
9	.....do	1 overseer and 19 laborers	80.40
15	Pay roll, Aug. 14–19	1 overseer and 6 laborers	30.60
15	Pay roll, Aug. 21–26	.....do	30.60
15	Pay roll. Aug. 6–12	.....do	30.60
15	Pay roll, Aug. 14–19	1 overseer and 32 laborers	127.20
15	Pay roll. Aug. 6–12	.... do	127.20
15	Pay roll, Aug 21–26	.....do	127.20
15	Pay roll, Sept. 4–9	1 overseer, 20 laborers, 1 mule, and 2 oxen	138.00
19	Luis Martinez	Guard at yellow-fever hospital	17.00
19	Fernun Velasquez	.....do	19.00
30	Nicolas Manzini	402 sacks of lime	542.70
30	.....do	Repairs to hospital	67.00
30	Dr. F. Cancio	Reimbursement of inspection expenses and quarantine of yellow-fever case.	87.95
30	Pay roll, Sept. 11–16	1 overseer and 19 laborers	80.40
30	.....do	1 overseer and 6 laborers	30.60
	Total		2,756.85

[Statement of disbursements made by Lieut. Robert G. Paxton, disbursing officer at Holguin, Cuba.

1899.			
Sept. 30	Pay roll, 62 men	Foremen, mechanics, laborers, etc	$324.00
30	Leopoldo Rodriguez	30 barrels lime	15.00
30	Pay roll, 45 men	Foremen, mechanics, laborers, etc	344.71
Oct. 3	Felipe Veranes	Rent of health office	16.00
3	.....do	For inspection, etc	34.00
3	.....do	For sharpening iron bars	2.00
5	Pay roll, 12 men	Employees, clerks, etc	155.00
	Total		890.71

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Statement of disbursements made by Lieut. H. McL. Powell, disbursing officer at Pinar del Rio, Cuba.]

1899.			
Sept. 1	Pay roll, 2 men	2 laborers	$16.80
15	Parker, Waugh & Co	184.61 meters of stone	318.06
15	Pay roll, 121 men	5 foremen, 3 inspectors, 12 street cleaners, 90 laborers, 8 water boys, 2 carpenters, 1 assistant superintendent.	1,322.50
19	Compania Telegrafica International Oceanica (Carey).	Telegram ordering carts	6.50
20	Agapito Fernandez	5 locks	2.50
22	Atanasia Queregeta	9 sacks of oats, 1,500 pounds, at $1.60	24.00
22	....do	17 bales of hay, 2,500 pounds, at 22 cents	27.50
22	....do	Freightage on railroad	17.65
22	....do	Cartage	2.50
26	Camillo Garcia	2 panes of glass	1.60
26	Manuel Rotella	Hire of mules and carts, street-cleaning department.	21.00
29	Francisco Truera	....do	35.00
29	Martin Truera	....do	21.00
29	Rafael Carraleaid	....do	16.35
29	Martin Truera	....do	56.00
29	Manuel Rotella	....do	56.00
29	Pay roll, 31 men	2 foremen, 28 laborers, 1 not specified	307.30
29	Pay roll, 26 men	2 foremen, 22 laborers, 1 water boy, 1 not specified	95.72
29	Pay roll, 28 men	2 foremen, 23 laborers, 2 water boys, 1 not specified.	256.73
30	Francisco Mijares	7,078 feet of lumber	231.99
30	W. M. Crofton, commissary	100 pounds salt	.55
30	....do	425 pounds of ice	5.10
30	Francisco Diaz, Alvarez & Co.	500 pounds of corn, at $1.80	9.00
30	....do	3 packages of nails	.65
30	....do	2 packages nails, 32 cents	.32
30	....do	112 pounds of nails, at 6 cents	6.72
30	Marti & Munez	31 pounds of nails	.30
30	Aman Duncdusse	Rammers for tamping stone	3.00
30	Pay roll, 115 men	6 foremen, 3 inspectors, 12 street cleaners, 87 laborers, 6 water boys, 1 carpenter.	1,228.25
30	Paker, Waugh & Co	273.8 cubic meters stone, at $1.75	479.15
30	Jamie Causel	Shoeing 19 mules, at 25 cents	4.75
30	Blas Buerza	310 bags of lime, at 65 cents	201.50
	Total		4,775.99

[Statement of disbursements made by Capt. Abner Pickering, disbursing officer at Trinidad, Cuba.]

1899.			
Sept. 1	Capt. H. N. Benham	400 pounds of lime	$20.00
15	Pay roll, 17 men	1 disbursing clerk, 6 laborers, and 10 teamsters	120.00
	Total		140.00

[Statement of disbursements made by Capt. H. J. Slocum, disbursing officer at Habana and Pinar del Rio, Cuba.]

1899.			
Sept. 9	Manuel Herrera	Salary sanitary inspector	$75.00
9	Eduardo Angels	Salary municipal doctor	50.00
12	Benito, Alvarez & Co	Hardware, sanitary work	19.28
14	F. Leyto Vidal	Mules, carts, etc., purchased by alcalde, sanitary work.	1,053.75
26	Dr. Miguel Alvarez Ortiz	1 lactometer	.50
27	Benito, Alvarez & Co	Hardware, sanitary work	8.50
	Total		1,207.03

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Statement of disbursements made by Lieut. F. A. Wilcox, disbursing officer at Guanajay, Cuba.]

1899.			
Sept. 15	Vincente Crespo Morano	For vaccinating in the district of Guanajay	$50.00
30	Pedro Fernandez	Lime for sanitary use	6.50
30	Pay roll, 21 men	1 foreman, 2 cartmen, 18 laborers	416.20
30	Pay roll, 36 men	1 cartman, 31 laborers, 2 water boys, 2 foremen	885.05
30	Pay roll, 18 men	1 foreman, 2 cartmen, 15 laborers	399.50
30	Pay roll, 20 men	1 foreman, 1 cartman, 1 water boy, 17 laborers	192.15
30	Pay roll, 40 men	2 foremen, 1 inspector, 1 skilled laborer, 55 carpenters, 31 laborers.	850.30
30	Pay roll, 50 men	2 foremen, 1 cartman, 4 carts, 2 water boys, 45 laborers.	892.75
30	Pay roll, 51 men	3 foremen, 2 cartmen, 46 laborers	869.70
30	Vacara Urra	160 bags of lime	320.00
	Total		4,882.15

[Statement of disbursements made by Lieut. William E. Welsh, disbursing officer at Cardenas, Cuba.]

1899.			
Sept. 3	Pay roll, 150 men	6 foremen, 1 timekeeper, 11 masons, 1 tool fixer, 10 wagons, 6 excavators, 115 laborers.	$550.90
3	Pay roll, 110 men	1 foreman, 1 timekeeper, 9 wagons, 99 laborers	358.20
5	Gutierrez Garcia	5 loads of stone, at $5	22.73
5	Pablo Roderiquez	Hauling 284 cart loads of stone, at 25 cents per load, Spanish gold or United States coin.	64.55
5	Carlos Parquet	Rent of room as deposit for tools of sanitary department.	6.00
11	Pay roll, 146 men	1 timekeeper, 4 foremen, 11 wagons, 10 masons, 6 excavators, 113 laborers.	556.90
11	Pay roll, 130 men	1 timekeeper, 1 foreman, 12 wagons, 116 laborers	221.11
	Total		1,780.39

[Statement of disbursements made by Lieut. G. S. Turner, disbursing officer at Cardenas, Cuba.]

1899.			
Sept. 30	Pay roll, 148 men	1 timekeeper, 4 foremen, 5 masons, 2 street fixers, 1 tool fixer, 6 excavators, 16 men with wagons, 113 laborers.	$599.15
30	Pay roll, 92 men	1 timekeeper, 2 foremen, 1 street roller and man, and 88 laborers.	241.53
30	Pay roll, 227 men	1 timekeeper, 7 foremen, 6 masons, 6 excavators, 11 men with wagons, 196 laborers.	815.40
30	Pablo Martinez	Hauling of 506 cart loads of stone	115.00
30	Jose Garriga	Hauling of 5 cart loads of stone	3.86
30	Regino Zamora	1 coil rope, 4 trucks, 4 hoes, 2 shovels, 1 file	14.44
30	Mariana Cabriro	For 54 cart loads of stone	41.73
30	Pedro Miguelnes	Services rendered 1 month	30.00
30	Miguel Martinez	Services rendered as clerk 1 month	45.00
30	Ernesto Hernandez	Services as overseer 1 month	46.00
30	Manuel Tellado	Services as interpreter sanitary department	75.00
	Total		2,027.11

[Statement of disbursements made by Lieut. A. E. Saxton, disbursing officer at Santiago, Cuba.]

1899.			
Sept. 11	Pay roll, sanitary department.	170 laborers	$1,085.75
11	Rafael Duany	Sanitation civil hospital	96.00
12	Pay roll	Sanitation, Cristo, 1 foreman, 4 laborers	35.50
12	Pay roll, sanitary department.	1 inspector, 2 foremen, 23 laborers	88.25
12	do	do	93.30
12	do	6 foremen, 158 laborers	1,075.62
15	Ros Bros	1,559 feet of lumber to sanitary department	66.30
15	M. Gomez & Co	Cartage, sanitary department	45.00
18	Tomas Kindelan	2 barrels lime	1.00
18	Pay roll, 37 men	City water	280.50
18	A. Maceo	Delivery clerk	20.00
15	Pay roll, 7 men	On streets, Sango	26.40
15	Pay roll, 37 men	"City water"	278.50
15	Pay roll, 14 men	Sanitation, Cobre	58.13

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Statement of disbursements made by Lieut. A. E. Saxton, disbursing officer at Santiago, Cuba.]

1899.			
Sept. 15	Pay roll, 6 men	Sanitation, Socorro	$49.00
15	do	Sanitation, Songo	42.00
15	Gusaurez Bros	Stationery supplied to sanitary department	7.30
15	Pay roll, 18 men	Street repairs, Santiago	102.50
15	Pay roll, 16 men	Sanitation, El Caney	61.99
15	Pay roll, 1 clerk	Sanitation, Cristo	42.77
15	Ros Bros	168 feet pine lumber, fumigating house	7.22
15	A. Ynglada	Sundry hardware supplied sanitary department	36.65
15	Pay roll, 7 men	Sanitation, Sango	26.40
15	Pay roll, 10 men	Sanitation, Cobre	42.19
15	Pay roll, 12 men	Sanitation, El Caney	66.50
15	Julian Cindoya	Freight, sanitary department	113.40
18	do	do	258.30
18	Chas. Hvass	Brooms and bag carriers	2,080.16
18	Leon Hirsh Sons	Chloride of lime	619.47
18	A. F. Brombacher & Co	50 large sprinklers, sanitary department	42.50
18	Ros Bros	102 feet of pine, city waterworks	3.57
18	Pay roll, 10 men	Sanitation, Boniata	219.00
18	Pay roll, 6 men	Sanitation, Songo	42.00
18	Pay roll, 21 men	Dulce Union sanitation	150.45
18	Pay roll, 165 men	Sanitary department	1,061.25
18	Pay roll, 21 men	do	124.35
18	Pay roll	19 laborers, 17 carpenters, mechanics, and masons.	326.25
18	Pay roll, 6 men	Sanitation, Songo	42.00
19	Pay roll, 7 men	do	26.40
19	do	do	26.40
20	Capt. W. S. Scott	Forage	430.18
20	M. Gomez & Co	Cartage	22.50
20	Adolfo Marti	Salary, inspecting pipes	20.00
20	G. V. Wright	2,000 bricks, city water	54.00
21	Pay roll	43 sanitary policemen	508.00
21	Pay roll, 12 men	Sanitation, el Cobra	52.50
25	Pay roll, 24 laborers	Sanitary department	124.99
25	Pay roll, 167 men	do	1,179.00
25	Jose Morales	Rent of blacksmith shop	12.00
25	do	Charcoal	3.16
26	Pay roll, 6 men	Sanitation, Songo	42.00
26	Pay roll, 12 men	Sanitation, Cobre	55.50
26	Pay roll, 7 men	Sanitation, Songo	32.40
27	Julio Luzon	Rings, buckles, etc., for harness	28.00
27	do	do	47.10
28	Pay roll, 39 men	Carpenters, mechanics, masons, laborers, etc., city water.	320.25
29	Serapio Reyes	Lime to sanitary department	3.00
29	V. Porro	6 bags of lime, sanitation	4.20
29	Tomas Kindeln	Water supply	26.20
30	E. Arragon	Shoeing mules	61.95
30	do	Repairs to carts	134.85
30	Pay roll	Inspector and guard, city water, September	136.09
30	R. Duany	1,000 bricks, sanitary department	27.00
30	Serapio Reyes	City water supply	26.00
30	Julio Rojas	Cartage, city waterworks	12.50
30	Aguglad & Co	Hardware and paint for sanitary department	19.90
30	Schefflin & Co	10 casks chloride of lime, 6 barrels sulphur, 50 barrels carbolic acid, 2,520 gallons carbolic acid.	2,818.45
			15,064.84
	Less amount disallowed by auditor.		27.70
	Total		15,037.14

[Statement of disbursements made by B. F. Davis, disbursing officer at Habana, Cuba.]

1899.			
Oct. 31	Cyrus C. Currier	14 camp crematories	$10,920.00
31	do	8 camp crematories	6,240.00
	Total		17,160.00

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Statement of disbursements made by Lieut. John McA. Palmer, disbursing officer at Cienfuegos, Cuba.]

1899.			
Sept. 16	Juan Garcia	12½ days' hire of team	$25.00
16	Indalecio Alonzo	do	25.00
16	Jose Perez	do	25.00
16	Gerardo Cortina	do	25.00
16	Manuel Varona	do	25.00
16	Santiago Valeda	13 day's hire of team	26.00
16	Domingo Vidiera	do	26.00
16	Pay roll, 8 men	Overseer and laborers	93.24
16	Pay roll, 23 men	Overseer, mechanics, and laborers	268.09
22	Jose G. Alonso	12 galvanized-iron buckets	7.00
22	Vicente Soliver	237 meters stone	770.25
23	do	10 days' hire of team	20.00
27	Leoncio Larin	12 days' hire of team	24.00
27	Jose Viamonte	do	24.00
27	Francisco Torres	do	24.00
27	Felipe Romero	do	24.00
27	Federico Basulto	do	24.00
27	Manuel Rubio	do	24.00
28	Domingo Barriero	do	24.00
30	Mauricio Montejo	66½ meters stone	216.12
30	Oliverio Porro	65 meters sand	65.00
30	Federico Basulto	14 days' hire of team	28.00
30	Rafael Torres	11 meters sand	11.00
30	Emelio Cordeu	23½ meters sand	23.50
30	Manuel Rubio	14 days' hire of team	28.00
30	Pay roll, 23 men	Overseer, masons, laborers	578.02
30	do	do	663.94
30	do	Laborers	473.79
30	Pay roll, 18 men	Clerk, overseer, and laborers	557.50
30	Pay roll, 23 men	Overseer, cartmen, and laborers	496.35
30	do	do	420.88
30	do	do	506.39
30	do	do	484.37
30	do	do	474.20
30	Pay roll, 16 men	Overseer, mechanics, and laborers	459.38
30	Simon Martinez	26 days' hire of teams	104.00
30	Pedro Montejo	290 sacks of lime	110.00
30	Antonio Pateno	19 meters sand	19.00
30	Gustavo Caballero	14 days' hire of team	28.00
30	Olivero Porro	37 meters stone	120.25
30	Emulio Fernandez	73½ meters stone	238.87
30	Manuel Marrero	215½ meters of sand	215.50
30	Antonio Alvarez	147 meters sand	147.00
30	do	174 barrels, at 12½ cents	21.75
30	Bsanchez S	33 meters stone	107.25
30	Juan Bonora	Mending tools	27.50
30	Emilio Cordero	9 meters sand	9.00
30	R. L. Luaces	Rent of land for dumping	5.00
30	Pay roll, 6 men	Drivers	176.00
30	Pay roll, 11 men	Teamsters and laborers	121.18
30	Juan Adan Molina	Cleaning and repairing privy	60.00
30	Manuel Marero	91 meters sand	91.00
30	Jose Antonio Pulido	211 sacks lime	137.15
30	Firmin Velaplana	170 sacks of lime	110.50
30	Manricio Montejo	33 meters stone	107.25
30	Casildo Lopez	10 pounds chalk line, 2 dozen brushes, 4 pounds glue.	6.60
30	Anselmo Santayana	60 sacks of lime	48.00
30	Juan Marsnon	Rent of ground for dumping	3.00
30	Jose Penas	do	2.50
30	Miguel Real	266 barrels sand	33.25
30	O. Agramonte	Material	23.15
30	do	200 pounds wire fence	8.65
30	A. Lescano	15 days' hire of team	30.00
30	B. Perez	do	30.00
30	A. Ramos	do	30.00
	Total		9,160.85

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Statement of disbursements made by Capt. H. B. Chamberlin, disbursing officer at Matanzas, Cuba.]

1899.			
Sept. 1	Studebaker Bros. Manufacturing Co.	2 carts and harness, Jovellanos	$111.00
10	Thomas F. Coyne	Labor furnished in connection with sanitary work at Colon, Cuba.	395.90
10	Ygnacio Descalzo	Furnishing 5 carts and drivers, 36 days	72.00
10	Felix Rosa	3 carts and drivers, 20 days	40.00
10	Tomas Lopez	1 cart and driver, 3 days	6.00
10	Diego Lopez	1 cart and driver, 4½ days	9.00
10	Vicente Avio	1 pump and sundries furnished at Colon	47.09
12	Capt. William H. Hay	Duty on cart and harness imported at Jovellanos	38.75
20	Thomas F. Coyne	Labor furnished in connection with street cleaning, Colon.	492.70
20	Leoncio Taylor	7 tons of lime in use for cleaning the streets of Colon.	70.00
20	Generoso Molino	2 carts and drivers, 6 days	12.00
20	Felix Rosas	3 carts and drivers, 27 days	54.00
20	Santiago Lopez	2 carts and drivers, 15 days	30.00
30	Thomas F. Coyne	Labor furnished in connection with street cleaning at Colon.	491.50
30	Pay roll	2 men	160.00
30	Pedro Escara	Putting on mule shoes	5.15
30	Ramon Olivero & Co	Grain for animals	21.50
30	Generoso Melino	1 cart and driver, 9 days	18.00
30	Alego Sotolongo	Repairing harness	6.85
30	Honore Bruyat	Shoeing mules	2.10
30	Yanacio Descalzo	1 cart and driver, 3½ days	7.00
30	Felix Rosas	3 carts and drivers in connection with street cleaning, 27 days.	54.00
30	Santiago Lopez	2 carts and drivers in connection with street cleaning, 18 days.	36.00
30	Vicente Avio	Chains, hammers, locks, and sundry articles in connection with sanitation at Colon.	16.01
30	Capt. H. B. Chamberlin	Personal expenses of self and clerk in making 3 trips to Colon during the month.	38.32
30	Habana R. R. Co	Freight on mules and carts	17.25
30	....do	Freight on 1 cart	1.48
	Total		2,253.60

[Statement of disbursements made by Capt. Thomas H. Wilson, disbursing officer at Caibarien, Cuba.]

1899.			
Sept. 11	J. Vargas	3 carts	$60.00
11	Manuel Perez	3 sets of harness	62.50
11	....do	2 sets of harness	42.00
11	Feliz Duo	2 horses	110.93
11	Huice & Amestoy	1 ox	108.29
11	Fernando Collado	Masonry and bricklaying, public squares and streets, Remedios.	136.50
	....do	Painting, disinfecting, and repairing old and constructing new latrines.	65.09
11	Pay roll, 77 men	2 foremen, 6 cartmen, and 69 laborers	625.05
11	Jose Gruort	4,719 feet of lumber	117.97
11	Pay roll, 55 men	1 civil engineer, 2 inspectors, 5 foremen, 1 timekeeper, 1 builder, 1 scavenger, 2 cartmen, 1 water boy and 41 laborers.	907.28
11	....do	1 superintendent, 2 inspectors, 2 foremen, 5 cartmen, and 45 laborers.	1,069.00
			3,304.52
	Less amount disallowed by auditor.		15.00
	Total		3,289.52

[Statement of disbursements made by Capt. W. H. Chatfield, disbursing officer at Baracoa, Cuba.]

1899.			
Sept. 7	Pay roll	18 laborers	$24.85
7	....do	37 laborers	74.25
	Total		99.10

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Statement of disbursements made by Rear-Admiral B. J. Cromwell, disbursing officer at Habana, Cuba.]

1899.			
Sept. 30	Pay roll	2 special laborers, 1 carpenter, 9 laborers	$333.20

[Statement of disbursements made by Maj. John G. Davis, disbursing officer at Habana, Cuba.]

1899.			
Sept. 28	Jerry J. Warren	500 pounds bichloride	$575.00
30	Pay roll	Chief sanitary office, 8 clerks	700.00
30	Pay roll, 3 stenographers	3 stenographers	173.33
30	Pay roll	1 interpreter	100.00
30	.....do	3 messengers	70.00
30	.....do	29 vaccinators	2,566.65
30	.....do	11 sanitary inspectors	1,026.66
30	.....do	1 sanitary inspector	53.33
30	.....do	Vaccine establishment, 1 director and 3 assistants.	165.00
30	.....do	Bromotologico laboratory, 1 director and 2 assistants.	150.33
30	.....do	Disinfecting service, 116 men	1,751.00
30	.....do	Veterinary sanitation, 2 veterinary surgeons	150.00
30	William Bailey	Reimbursement for clothing destroyed after case of yellow fever.	25.15
30	Manuel Johnson	Drugs and disinfecting	591.30
30	Francisco Raynero	Vaccine establishment, rent of 14 calves and laundry.	74.90
30	R. A. Burnham	Reimbursement for clothing destroyed after case of yellow fever.	42.73
			7.00
30	George H. Chadwick	.....do	46.75
30	F. M. Ridal	.....do	
	Total		8,269.13

[Statement of disbursements made by Capt. John H. Gardner, disbursing officer at Placetas, Cuba.]

1899.			
Sept. 6	Joaquin Vargas	100 sacks lime	$80.00
3	Francisco Entan	1 pole for street roller	3.00
3	Nicholas Garabito	Iron bands and bolts	19.30
30	Pay roll	1 overseer, 2 interpreters, 3 foremen, 1 carpenter, and 63 laborers.	1,097.60
	Total		1,199.90

[Statement of disbursements made by Capt. Samuel V. Ham, disbursing officer at Nuevitas, Cuba.]

1899.			
Sept. 28	A. Sanol	15 days, $100 per month, civil engineer, street grading.	$50.00
30	Juan Silva	7½ meters stone, at $3, street, Nuevitas	22.50
30	.....do	60 cubic meters stone, at $3.50, street, Nuevitas	210.00
30	N. Gaezelez	Disinfectants	1.09
30	Jesus Maure	300 bags of lime, at 35 cents, streets, Nuevitas	105.00
30	Pay roll	1 overseer, 18 laborers	327.75
30	Pedro Rodriquez	8 days, at $2.50 per day, hauling sand, rock, and lime, street, Nuevitas.	20.00
30	Enrique Peres	8 days, at $2.50 per day, hauling stone, sand, and lime, streets, Nuevitas.	20.00
30	Bartholomew Ferrer	Supplies, paving streets, Nuevitas	32.20
30	.....do	Repairing tools used in streets, Nuevitas	3.90
30	Pay roll	1 engineer, 1 timekeeper, 1 C. paver, 46 laborers, 16 pavers, Nuevitas—65 men.	1,197.85
	Total		1,990.29

[Statement of disbursements made by Lieut. Letcher Hardeman, disbursing officer at Mayari, Cuba.]

1899.			
Sept. 16	Pay roll, 57 men	3 overseers and 5 carpenters, 2 carters, 47 laborers	$238.92
22	Pay roll, 10 men	1 overseer, 9 laborers	62.90
30	Pay roll, 2 men	2 laborers	14.00
	Total		315.82

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Statement of disbursements made by Capt. Eli A. Helmick, disbursing officer at Matanzas, Cuba.]

1899.			
Sept. 30	J. E. Ainsworth	Rent of house one month	$10.00
30	Manuel Macias	Rent of storehouse	3.00
30	Jose Navia	Rent of quarry one month	14.46
30	Dolores Simpson	do	28.92
30	Juan Apolmario	Repairs to streets at Matanzas	53.80
30	Simon Hernandez	17 meters of stone	8.50
30	Ramon Alvarez	3 cords wood	12.00
30	T. Bea y Ca	2,400 feet fuse, 5 gallons oil, 50 pounds of, and other material for the repair of roads at Matanzas.	36.75
30	Ramon R. Candel	228 yards of stone and sand for repair of roads at Matanzas.	171.00
30	Francisco Betancourt	Rent of quarry one month	15.00
30	Bruckerhoff & Co	4 tons coal	20.00
30	Fidel Fundora	Rent of horse eight days	3.20
30	Antonio L. Gomez	Rent of quarry one month	15.00
30	A. C. Barrera	Rent of room, miscellaneous	3.00
30	Jose Babala	Cement and other material for repairs and road at Matanzas.	285.45
30	J. Lombardo & Co	2 barrels of nails, oil, and sledge hammers	12.45
30	Pay roll, 270 men	1 timekeeper, 2 machinists, 1 brakeman, 16 foremen, 3 masons, 1 foreman, 1 feed, 1 watchman, 36 carts, 1 driver, 2 rodmen, 2 chainmen, 2 water cars, 1 assistant clerk, 1 lamplighter, 4 water boys, 195 laborers.	2,744.59
30	Julian Hernandez	7 yards broken stone	4.20
30	Julian Rufin	3 yards broken stone	1.80
30	Francesco Atalle	4 yards broken stone	2.40
30	Andres Dominquez	4½ yards broken stone	2.70
30	Francesco Raminez	2 yards broken stone	1.20
30	Miguel Ortiz	4½ yards broken stone	2.70
30	Jose Harra	11½ yards broken stone	6.90
30	Florintino Medina	3 yards broken stone	1.80
30	Jose Naranzo	7 yards broken stone	4.20
30	Pedro Ponce	10½ yards broken stone	6.30
30	Francesco Penate	4 yards broken stone	2.40
30	Aurrelio Doyague	10 yards broken stone	6.00
30	Francesco Lopez	1½ yards broken stone	.90
30	Ricardo Hernandez	½ yard broken stone	.30
30	Lucas Ramirez	2 yards broken stone	1.20
30	Damaco Pucutt	5 yards broken stone	3.00
30	Jose Ortero	3 yards broken stone	1.80
30	Juan Dominquez	4½ yards broken stone	2.70
30	Ambrosio Morceno	2 yards broken stone	1.20
30	Sevenio Alfonso	1¾ yards broken stone	1.05
30	Crescensio Ruis	7 yards broken stone	4.20
30	Anicet Hernandes	12½ yards broken stone	7.50
30	Francisco Hernandez	1½ yards broken stone	.90
30	Macario Caballiro	4½ yards broken stone	2.70
30	Jose Montenegro	8 yards broken stone	4.80
30	Jose Raminez	4½ yards broken stone	2.70
30	Pedro Hernandez	do	2.70
30	Pablo Fundoro	2 yards broken stone	1.20
30	Higenio Hernandez	1 yard broken stone	.60
30	Juan Ramos	10 yards broken stone	6.00
30	Pedro Gonzales	4 yards broken stone	2.40
30	Facundino Viciedo	1 yard broken stone	.60
30	Luis Larudi	do	.60
30	Clemente Sanchez	12½ yards broken stone	7.50
30	Gabriel Diaz	15 yards broken stone	9.00
30	B. Barra	9 yards broken stone	5.40
30	Jose Gonzalo	5 yards broken stone	3.00
30	Jose Ramos	7½ yards broken stone	4.50
30	Jose Aguire	7 yards broken stone	4.20
30	Juan Beneti	6½ yards broken stone	3.90
30	Edwardo Romero	10 yards broken stone	6.00
30	S. Medira	13 yards broken stone	7.80
30	Antonio Sanchez	8½ yards broken stone	5.10
30	Julio Gonzalez	1½ yards broken stone	.90
30	Juan Nicas	2 yards broken stone	1.20
30	Victoriano Dome	13 yards broken stone	7.80
30	Abram Alonzo	3½ yards broken stone	2.10
30	Kegiro Laza	6 yards broken stone	3.60
30	Camelio Fejerio	8 yards broken stone	4.80
30	Gabriel Gonzales	3 yards broken stone	1.80
30	Jose Garcia	4½ yards broken stone	2.70
30	Jose Hernandes	do	2.70
30	Izar Ruis	2½ yards broken stone	1.50
30	Serapin Carboui	13 yards broken stone	7.80
30	Julio Monvales	3½ yards broken stone	2.10

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Statement of disbursements made by Capt. Eli A. Helmick, disbursing officer at Matanzas, Cuba.]

1899.			
Sept. 30	Norberto Surveria	6½ yards broken stone	$3.90
30	Bartolo Martinez	5 yards broken stone	3.00
30	Rogelio Fure	12 yards broken stone	7.20
30	Santiago Vera	1 yard broken stone	.60
30	Nacario Villena	8½ yards broken stone	5.10
30	Felix Almeira	10 yards broken stone	6.00
30	Niene Tapanez	7 yards broken stone	4.20
30	Antonio Galo	7½ yards broken stone	4.50
30	Pereco Hernandez	6 yards broken stone	3.60
30	Jose Serrate	9 yards broken stone	5.40
30	Felix Olivares	4 yards broken stone	2.40
30	Alejandro Gomez	9 yards broken stone	5.40
30	Juan Penas	5 yards broken stone	3.00
30	Manuel Rufin	5½ yards broken stone	3.30
30	Serapin Montalvo	3 yards broken stone	1.80
30	Candelario Marero	8½ yards broken stone	5.10
30	Claudio Rodriquez	do	5.10
30	Bernadino Alfonso	4 yards broken stone	2.40
30	Daniel Foura dona	3 yards broken stone	1.80
30	Geraldo Revero	4 yards broken stone	2.40
30	Cornelio Hernandez	5 yards broken stone	3.00
30	Bernabel Mesa	6½ yards broken stone	3.90
30	Bartolo Suarez	1½ yards broken stone	.90
30	Ferenin Heredia	1 yard broken stone	.60
30	Antonio Jacobio	½ yard broken stone	.30
30	Nertalia Gonzalez	2 yards broken stone	1.20
30	Antonio Peres	½ yard broken stone	.30
30	Rigorio Topanes	6½ yards broken stone	3.90
30	Paublo Perez	2 yards broken stone	1.20
30	Bisente Dominiquez	1½ yards broken stone	.90
30	Juan Leechon	10½ yards broken stone	6.30
30	Facundo Barbora	13 yards broken stone	7.80
30	Maximo Warra	13½ yards broken stone	8.10
30	Jacinto Garcia	4 yards broken stone	2.40
30	Victoriano Garcia	3½ yards broken stone	2.10
30	Eucebec Casanoba	2 yards broken stone	1.20
30	Cartos Busua	1½ yards broken stone	.90
30	Gabriel Alfonso	2½ yards broken stone	1.50
30	Angel Hernandez	1 yard broken stone	.60
30	Mariano Marque	1½ yards broken stone	.90
30	Biclo Roque	½ yard broken stone	.30
30	Gustabo Vadrius	1 yard broken stone	.60
30	Andres Dominiquez	do	.60
30	Juan Calomas	2 yards broken stone	1.20
30	Francisco Carrera	do	1.20
30	Luis Parra	½ yard broken stone	.30
30	Francisco Tapanes	10½ yards broken stone	6.30
30	F. Aparilio	6½ yards broken stone	3.90
30	Pay roll, 7 men	1 superintendent, 1 clerk, 1 general foreman, 1 lineman, 3 foremen.	667.50
1900.			
Jan. 15	R. R. Candal	44 yards stone and sand at 75 cents	33.00
	Total		4,463.27

[Statement of disbursements made by Lieut. M. S. Jarvis, disbursing officer at San Luis, Cuba.]

1899.			
Sept. 23	Pay roll, 24 men	1 superintendent, 2 assistant superintendents, 21 laborers.	$183.40
23	Pay roll, 64 men	1 assistant superintendent, 1 carpenter, 6 masons, 1 water boy, 55 laborers.	410.80
23	Pay roll, 40 men	2 superintendents, 2 assistant superintendents, 1 carpenter, 3 masons, 1 water boy, 31 laborers.	354.94
	Total		949.14

[Statement of disbursements made by Lieut. A. E. Kennington, disbursing officer at Mayari, Cuba.]

1899.			
Sept. 8	Pay roll	2 overseers	$15.50
8	Pay roll, sanitary department.	16 laborers	99.50
	Total		115.00

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Statement of disbursements made by Lieut. P. D. Lochridge, disbursing officer at Santa Clara, Cuba.]

1899.			
Sept. 21	Pay roll, 31 men	Sanitation, vault cleaning	$425.75
30	Blas Camacho	Material for disinfecting	45.00
30	George H. Smith	Disinfectants and freight	322.64
30	Pay roll, 16 men	Sanitation, vault cleaning	86.80
30	Pay roll, 15 men	Improving water system	156.80
30	Pay roll, 49 men	Repairing Chambiri Spring	204.24
30	Pay roll, 47 men	Vault cleaning	724.75
30	Celestine A. Garcia	Material for repair of city vault	77.23
30	.....do	Material for repairing Chambiri Spring	72.76
	Total		2,115.96

[Statement of disbursements made by Capt. Frank B. McCoy, disbursing officer at Sagua la Gde. Cuba.]

1899.			
Sept. 2	Soto y Martinez	30 meters of stone and 5 of B stone	$35.50
2	Miguel Barrios	1 yoke for team of oxen	3.50
2	Pay roll, street cleaning	1 overseer and 81 men	236.36
2	.....do	1 superintendent, 1 foreman, 4 carpenters, 23 laborers—29 men.	195.90
2	Leopoldo Alvizo	Hack hire for commanding officer inspecting streets.	1.50
2	Siscto Fernandez	Cleaning 2 latrines in civil hospital	102.00
5	Agustin E. Noy	Carpenters and masons work in orphan asylum.	79.91
10	Pay roll, street cleaning	1 overseer and 119 men	354.99
10	Pay roll	1 superintendent, 5 carpenters, bricklayers, and laborers, in all 48 men.	280.57
10	Miguel Martinez	Hack hire, inspecting	1.50
10	Juan R. Toscano	Superintendent of streets, from Aug. 7–Sept 7	60.00
	Total		1,331.73

[Statement of disbursements made by Lieut. J. G. Harbord, disbursing officer at Manzanillo, Cuba.]

1899.			
Sept. 22	Jose Muniz	Wharfage	$0.57
22	.....do	.....do	2.73
22	.....do	Lighterage	.63
22	.....do	.....do	3.27
23	Luis Lopez	Labor, repairing odorless excavator	7.25
30	Carlos Bertat	Cleaning streets and yards at Manzanillo	300.00
30	Jose A. Famayo	400 pounds lime, at 10 cents	40.00
30	Blas Varona	Repairing picks	5.85
30	.....do	Making steel wedges	7.00
30	.....do	Making 2 steel rock drills	1.20
30	Miguel Nunez	30 meters linen	4.50
30	Luis Lopez	Making handle for rake and fixing seat on odorless excavator.	4.00
30	Adolfo Escalante	Advertising in El Reporter	1.60
30	Odorless Excavating Co	1 tank wagon, 1 set fixtures, disinfectant, Key odorless pump, 100 feet hose, 8½ sets hose couplings, 1 goose-neck coupling, 15 filling barrels, 2 valves, 12 baskets, 6 leathers, 1 sponge, 2 dippers, 1 hook, 1 pail.	1,089.33
30	Pay roll, 14 men	2 cartmen, 1 foreman, 11 laborers	66.50
30	Ygnacio de Cardenas	Cleaning streets and yards, Bayamo	95.00
30	L. Matas	Hire of horse for clerk and timekeeper	27.13
30	Miguel Galeano	140 pounds building sand	14.00
30	Agapito Chavez	20 barrels lime, at 35 cents	7.00
30	Manuel Leon Antonez	44 cart loads stone, at $1	44.00
30	Enrique Cespedes	221 cart loads stone, at $1	221.00
30	Pedro Fiqueredo	Services, gathering and loading 788 cart loads stone.	78.80
30	Arcadia Rosabal	44 cart loads stone, at $1	44.00
30	Carlos Hernandez	62 cart loads stone, at $1	62.00
30	Pay roll, 4 men	1 foreman, 3 assistant foremen	38.22
30	Pay roll, 81 men	1 clerk, 1 foreman, 54 laborers, 22 teamsters, 3 masons.	1,322.51
	Total		3,467.63

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Statement of disbursements made by Lieut. Lawrence D. Cabell, disbursing officer at Guantanamo, Cuba.]

1899.			
Sept. 30	Miguel Araudor	Cleaning streets, Guantanamo	$500.00
30	Santiago Alvarez	Cleaning streets, Caimanera	60.00
30	Luis Pansada	Delivery of water to Camp Woodruff	100.00
	Total		660.00

[Statement of disbursements made by Capt. F. P. Fremont, Second Infantry, disbursing officer at Sancti Spiritus, Cuba.]

1899.			
Oct. 19	Nicolas Manzini	225 sacks lime	$303.75
21	Pay roll, 23 men	Overseer, laborers, and cart	159.60
21	.....do	Overseer and 25 men, 1 cart	170.40
21	.....do	Overseer, 21 men, and cart	156.00
21	.....do	Overseer, 25 men, and cart	170.40
21	.....do	Overseer, 26 men, and cart	174.00
22	.....do	Overseer and 24 men	116.00
22	.....do	.....do	116.00
22	.....do	.....do	114.50
22	.....do	.....do	154.20
22	.....do	.....do	116.00
23	.....do	Overseer and 6 men	30.60
23	.....do	Overseer and 22 men	80.40
23	.....do	Overseer and 6 men	30.60
23	.....do	Overseer and 19 men	80.40
23	.....do	Overseer and 6 men	30.60
23	.....do	Overseer and 19 men	80.40
23	.....do	Overseer and 6 men	30.60
23	.....do	Overseer and 19 men	80.40
23	.....do	Overseer and 6 men	30.60
23	.....do	Overseer and 20 men	80.40
23	T. Cancio	Water-closet boxes	12.00
30	Pay roll	Overseer and 28 men, and carts and 12 mules	253.00
30	.....do	3 overseers and 22 men, mule cart	116.00
31	Nicolas Manzini	530 sacks lime	715.50
31	.....do	930 sacks lime	1,255.50
	Total		4,657.85

[Disbursements made by Lieut. Albert E. Saxton, Eighth Cavalry, disbursing officer at Santiago de Cuba.]

1899.			
Oct. 9	Pay roll	39 mechanics and laborers, city water supply	$288.00
9	.....do	18 laborers, sanitary department	75.75
9	.....do	6 employees, sanitary department	605.00
9	.....do	166 laborers, sanitary department	1,189.50
9	.....do	18 laborers, sanitary department	99.00
9	.....do	164 laborers, sanitary department	1,073.25
9	.....do	7 laborers, quartermaster's warehouse, Songo	29.60
9	.....do	10 laborers, quartermaster's warehouse, Songo	71.30
9	.....do	7 laborers, quartermaster's warehouse, Songo	34.00
9	.....do	6 laborers, quartermaster's warehouse and second gang, Songo.	42.00
9	.....do	12 laborers, quartermaster's warehouse, El Cobre	61.38
9	.....do	17 laborers, quartermaster's warehouse, Socorro	97.00
10	Jose Morales	Rent, blacksmith shop	13.75
11	Pay roll	39 laborers, city water supply	286.00
13	.....do	13 laborers, engineer department, El Cobre	63.00
14	W. S. Scott, assistant quartermaster.	Forage furnished sanitary department	416.30
14	Nicolas Barrios	Cart hire for waterworks	5.00
14	Jose Gonzales	.....do	27.50
14	R. Felin & Co	10 yards woolen cloth, sanitary department	3.00
14	Elwell Mercantile Co	Lumber	23.33
14	Joseph Prick & Sons	Sundry supplies, sanitary department	116.00
14	O. Morales & Co	Chemicals	37.62
14	Thomas F. Ryan, commissary of subsistence, Volunteers.	Commissary stores	7.95
14	Virginio Pons	Sundries and sanitary department	1.43
14	Thomas Kindelan	Materials	8.10
16	Pay roll	163 laborers, sanitary department	1,092.25
17	Adolfo Philipps	5½ days' labor	5.50

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Lieut. Albert E. Saxton, Eighth Cavalry, disbursing officer at Santiago de Cuba.]

1899.			
Oct. 17	Pay roll	6 laborers, Songo	$42.00
16	.....do	7 laborers, Songo No. 2	32.80
16	.....do	12 laborers, El Caney	66.50
16	.....do	.....do	60.87
16	.....do	.....do	30.09
16	.....do	13 laborers, El Caney	73.24
16	.....do	34 mechanics and laborers, work at Cristo	221.84
18	.....do	8 mechanics and laborers, repairing quarters for troops.	39.54
19	J. Cendoya	Oils, brooms, and freight, sanitary department	215.25
21	Barber Asphalt Paving Co	Contract work, laying stone in Dolores Park	1,025.00
21	.....do	Material, repairs on palace building	29.33
21	.....do	Block and tackle for use waterworks, Guantanamo.	28.10
21	.....do	Labor for 2 weeks to Aug. 10, city sewerage	2,275.39
21	.....do	Material and supplies used in city sewerage	650.68
21	Pay roll	6 laborers, Santiago waterworks	23.50
21	.....do	6 laborers at El Cobre	50.92
21	.....do	Sundries for sanitary department	6.10
21	.....do	35 mechanics and laborers, city water supply	207.00
23	.....do	7 laborers, Songo	32.80
23	.....do	6 laborers, Songo No. 2	42.00
23	.....do	164 laborers, sanitary department	1,092.25
26	.....do	17 laborers, aquedact	151.50
26	.....do	9 laborers, repairs city streets	45.50
26	.....do	24 laborers, repairs city streets	160.50
26	Juan E. Rarelo	Time books and paper, sanitary department	4.25
26	Felipe Lage	Sprinkling cans and repairs to tools and waterpots, sanitary department.	3.60
26	Manuel Rivero	Materials for cleaning buildings, El Cristo	3.60
26	Juragua Iron Co	Stone for repairing streets	72.00
30	Pay roll	11 laborers, sanitary department, El Cobre	48.00
30	.....do	165 laborers, sanitary department	1,076.75
31	E. Aragon	Blacksmith repairs, sanitary department	214.60
31	Pay roll	12 laborers, sanitary department	47.40
31	.....do	31 laborers at Cristo, sanitary department	225.00
31	Ursula Mas Aimenau	Rent of corral, sanitary department	5.00
31	Pay roll	16 laborers, street repairs	99.75
	Total		14,175.16

[Disbursements made by Lieut. J. G. Harbord, Tenth Cavalry, disbursing officer at Manzanillo, Cuba.]

1899.				
Oct. 31	Odorless Excavating Co	60 feet suction hose, at $3.25	$195.00	
		2½ sets couplings, at $16	40.00	
		1 crook-neck coupling	10.00	
		Total	245.00	
		Less 10 per cent	24.50	
		Total		$220.50
31	Carlos Bertat	Cleaning streets and yards, Manzanillo, per contract.		300.00
31	Ygnacio de Cardenas	Cleaning streets and yards, Bayamo, per contract.		95.00
31	Pay roll, 4 men	1 foreman, 3 assistant foremen		140.00
31	Pay roll, 82 men	1 clerk, 1 foreman, 54 laborers, 19 teamsters, 6 masons, 1 carpenter.		1,125.99
31	Acapito Chavez	53 barrels lime, at 35 cents		18.55
31	Carlos Mesa	114 barrels lime, at 40 cents		45.60
31	Manuel Planas	144 barrels lime at 35 cents, $50.40; 18 barrels lime at 40 cents, $7.60.		58.00
31	Miguel Galano	248 barrels sand, at 10 cents		24.80
31	Enrique Cespedes	235 cart loads sand, at $1		235.00
31	Manuel Reyes	213 cart loads stone, at $1		213.00
31	M. Planas	3 cart loads stone, at $1		8.00
31	Manuel E. Antunez	82 cart loads stone, at $1		82.00
31	E. Hernandez	158 cart loads stone, at $1		158.00
31	Arcadio Rozabal	184 cart loads stone, at $1		184.00
31	Rafael Parra	7 cart loads stone, at $1		7.00
31	Jose A. Tampos	3 pounds salammoniac, 90 cents; 4 pounds sulphuric acid, 40 cents; 2 bottles alcohol, 60 cents.		1.90
31	Avelino Fernandez	6 screws, 1 by 32½ inches, with nuts and washers, at $2.		12.00
31	Miguel Muniz & Co	3 barrels cement, at $4.25		12.75

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Lieut. J. G. Harbord, Tenth Cavalry, disbursing officer at Manzanillo, Cuba.]

1899.			
Oct. 31	Carbajos & Co	2 cause pans, 80 cents; 2 cause pans, 80 cents; 25 pounds powder, $10; 2 ax handles, 50 cents; 1 ax handle, 25 cents; 3 bundles cord, 75 cents.	$13.10
31	T. P. Solis & Co	2,840 feet T. P., $87.13; 2,088 running feet, $62.64; 750 feet scantling, $22.50; 1,036 feet boards, $30.90.	203.17
31	Manuel Reyes	382 cart loads stone, at $1	38.20
31	Blas Varona	Repairing 28 stone picks	2.80
	Total		3,199.36

[Disbursements made by Lieut. A. E. Williams, Second U. S. Infantry, disbursing officer at Cienfuegos, Cuba.]

1899.			
Oct. 3	J. Rorres & Co	Stationery for office of the street-cleaning department.	$9.95
3	Jose R. Villapol	Rent, office furniture	1.90
3	Evasto Perez	80 bags of lime	48.00
3	Antonio Perez & Co	Cleaning latrine, market No. 2	22.75
3	....do	Cleaning latrine, police headquarters	45.00
3	Garrige & Fequeras	Cement and sundry articles for street-cleaning department.	35.82
3	W. H. Klittke & Co	1 stone crusher	880.00
6	Pay roll of 98 men	Laborers and other employees	550.30
6	Cuban Central R. R.	Freight on stone crusher	10.30
12	Maj. George S. Cartwright	5 mules and 4 sets of harness	529.00
13	John Williams	1 mule	100.00
14	Fred Wolfe	4 mules	510.00
Sept. 28	George H. Smith	20 barrels disinfecting powder and freight on same.	430.27
Oct. 16	Pay roll, 115 men	Laborers and other employees	831.96
16	G. Garcia Vieta	732 bags of lime	439.20
16	....do	380 bags of lime	228.00
16	Andres Gradaile	Repairs of wheelbarrows	24.00
18	George A. Allen	399 cubic yards of stone	658.35
Sept. 30	First Lieut. A. E. Williams	Traveling expenses incurred on account of being detailed as disbursing officer at Cienfuegos.	12.10
Oct. 23	Pay roll, 98 men	Laborers and other employees	397.47
23	Pay roll, 18 men	....do	64.12
23	A. Perez & Co	37 carts (hired) in 7 days	74.00
23	Antonio Carreno	28 carts (hired) in 7 days	56.00
23	Jose Vilces	15 carts (hired)	30.00
23	Pedro Carreno	14 carts (hired) in 7 days	28.00
23	Fernando Garcia	5 carts (hired) 5 days	10.00
23	Pedro Espinosa	5 carts (hired) in 5 days	10.00
23	Emilio Vega	14 carts hired in 7 days	28.00
23	Angel Chavarro	15 carts hired in 5 days	30.00
23	Dionosio Quintonas	7 carts hired in 7 days	14.00
23	Francisco Suarez	3 carts hired in 3 days	6.00
23	Villamnino Alvarez	5 carts hired in 5 days	10.00
23	Enrique Chinea	7 carts hired in 7 days	14.00
23	Felix Tejada	....do	14.00
26	Jose Lores	Rent of house No. 72 Aguelles street, used as office and depository, street cleaning department.	23.80
31	Sebastian Ramirez	49½ cords wood	148.50
31	Gomez & Rueda	Rent of office furniture	14.00
31	Pay roll, 129 men	Laborers and other employees	812.56
31	Pay roll, 24 men	....do	153.10
31	O. E. Lombard	Clerk to disbursing officer, 1 month's salary from Oct. 1–31, inclusive.	100.00
31	Adolfe de la Losa	10 halters	18.00
31	Alfredo Terry	Horse medicine	.40
31	Pedro Rossello	Leather and buckles	4.95
31	Faustino Hernandez	Corn	12.00
31	Emilio Zenea	Rubber stamp	1.50
31	W. E. Allen	Feed	1.35
31	H. W. Klittke & Co	Combs and brushes	.75
31	Augustin Carames	Rent of house No. 72 Arguelles street, used as office, street cleaning department, from Oct. 1 to Oct. 5.	5.66
31	Juan Santana	Feed for mules from Oct. 18–24, inclusive	11.00
31	Jose R. Villapol	Office furniture, street cleaning department	1.90
31	P. F. Smith	Traveling expenses from Cienfuegos to Matanzas.	22.61
	Total		7,484.57

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Lieut. Lawrence D. Cabell, second lieutenant, Fifth Infantry, disbursing officer at Guantanamo, Cuba.]

Oct.	31	Luis Pousada	Sanitation, Camp Woodruff	$100.00
	31	Santiago Alvarez	Street cleaning	60.00
	31	Miguel Amador	....do	500.00
	31	Rafael Dias	528 cans water for city jail	6.60
		Total		666.60

[Disbursements made by Capt. W. H. Chatfield, Fifth U. S. Infantry, disbursing officer at Baracoa, Cuba.]

1899.				
Oct.	6	Pay roll, 70 men	1 carpenter, 69 laborers	$314.15
	20	Mercedes Proenza	Repairs Fort Wood, cleaning streets	85.00
	20	Jacinto Rodriquez	Work on street, Baracoa	18.90
	20	Pay roll, 2 men	1 man, 20 days' work ..... $14.00 1 man, 6 days' work 4.20	18.20
	20	E. de las Cuevas	1,000 printed circulars, receipts	5.00
		Total		441.25

[Disbursements made by Capt. H. B. Chamberlin, assistant quartermaster, U. S. Volunteers, disbursing officer at Matanzas, Cuba.]

1899.				
Oct.	15	Thomas F. Coyne	Labor furnished in connection with street cleaning at Colon, Cuba, 58 ditchers, 1 mason, 5 timekeepers, 5 water boys, and 4 teamsters.	$562.85
	15	Felix Rosas	Furnishing 3 carts and drivers in connection with sanitation at Colon, Cuba, 24 days.	48.00
	15	Santiago Lopez	Furnishing 1 cart and driver for same in connection with sanitation and street cleaning department at Colon, Cuba.	7.00
	15	Ygnacio Descalso	Furnishing carts and drivers for same in connection with sanitation at Colon, 18 days.	36.00
	15	Guerso Molino	Furnishing carts and drivers for same in connection with sanitation, 3½ days, at Colon, Cuba.	7.00
	15	Luccio Taylor	Furnishing ¼ ton of lime in connection with sanitation at Colon.	5.00
	15	H. H. Stansbury	Personal expenses incurred in making trip to Colon, hotel bills, cab fare, etc.	7.58
	15	Ramon, Oliveros & Co	Corn for animals at Colon, Cuba	25.88
	1	Geueroso Molino	Furnishing 2 carts and drivers for same, connection with sanitation at Colon, Cuba, 9½ days.	18.50
	1	Ignacio Descalso	Furnishing grass for mules in connection with the sanitation and street cleaning of Colon, Cuba.	24.00
	1	....do	Furnishing 3 carts and drivers for same, 19 days, in connection with sanitation at Colon, Cuba.	39.00
	1	Santiago Lopez	To furnishing carts and drivers for same in connection with sanitation, 8½ days, at $2 per day, at Colon, Cuba.	17.00
	1	Ciraco Tones	Furnishing 2 carts and drivers for same in connection with sanitation at Colon, 7½ days, at $2.	15.50
	1	Howveer Bugah	Services as blacksmith at Colon	14.70
	1	Aligo Sotolongo	Material and harness work, repairs to harness, at Colon, Cuba.	3.25
	1	Vicente Avio	Hardware and material furnished in connection with sanitation.	13.20
	1	Pay roll	Superintendents and teamster	160.00
	1	Thomas F. Coyne	Labor furnished, street cleaning, sanitation	580.65
	31	Felix Rosas	Furnishing 3 carts and drivers for same in connection with street cleaning and sanitation, 2½ days, at $2 per day.	58.50
	31	Capt. H. B. Chamberlin	Car fare, hotel bills, cab hire, on business to Colon pertaining to sanitation.	12.73
		Total		1,656.34

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Capt. Frederick S. Foltz, Second Cavalry, disbursing officer at Matanzas, Cuba.]

1899.				
Oct.	24	Jose Zabala	125 bricks, 2 barrels cement	$10.75
	24	Brinkerhoff & Co	5 tons coal	25.00
	24	Ramon Alvarez	18 cords wood	65.00
	24	Domingo Balz	6 picks, $4.50; 4 hammers, $1	5.50
	24	....do	1 rammer	1.30
	24	Paulino Soles	300 envelopes	1.75
	24	Ramon R. Candal	37 loads sand and stone	27.75
	24	Martin Santoyo	Hauling 16 cords wood	16.00
	24	....do	Cab hire	3.20
	24	Charles Gerkeen	Hire of horse, 6 days	2.40
	30	Jose M. Navia	Rent of quarry	14.46
	31	Edwardo Telles	Electric lighting	1.34
	31	Jose Zabala	1,019 feet lumber	28.33
	31	....do	6 pounds nails, 24 cents; hire of horse, $12	12.24
	31	....do	1 barrel cement, $5.20; 4 yards stone, $4.40	9.60
	31	Eduardo Telles	Electric lighting	1.34
	31	Dolores Simpson	Rent of quarry	28.92
	31	Felix Beas	Moving crusher and machinery	34.00
	31	Pay roll, 6 men	Superintendent, 1 clerk, 1 level man, and 3 foremen.	567.50
	31	Cristobal Rufin	5½ yards stone, at 60 cents	3.30
	31	Jose Dulzaides	½ yard stone, at 60 cents	.30
	31	Roberto Alfonso	3½ yards stone, at 60 cents	2.10
	31	Leonso Gimines	9 yards stone, at 60 cents	5.40
	31	Joaquin Relles	12 yards stone, at 60 cents	7.20
	31	Augustin Garcia	7½ yards stone, at 60 cents	4.50
	31	Juan Pena	1 yard stone, at 60 cents	.60
	31	Pay roll, 56 men	Breaking 118½ yards stone, at 60 cents	71.70
	31	Pay roll, 8 men	7 laborers and 1 water boy	27.10
	31	Pay roll, 202 men	Foremen, mechanics, laborers, etc	1,282.32
	31	Pay roll, 67 men	Breaking 377 yards stone, at 60 cents	226.20
	31	Paulino Soles	12 stub books, $12; 1 box envelopes, $1.50	13.50
	31	....do	250 statements road repairs	4.00
	31	....do	1 package envelopes	.15
	31	Anna C. Barresa	Rent of storehouse	3.00
	31	T. Bea & Co	1 sack coal	1.00
	31	....do	20 pounds nails	.80
	31	....do	6 bolts, 25 cents; 2 galvanized-iron buckets, 50 cents, $1.	1.25
	31	....do	2,000 feet fuse, at $5	10.00
	31	....do	10 gallons lubricating oil, at 60 cents	6.00
	31	....do	12 sheets emery paper	.40
	31	....do	1 oiler, 75 cents; 4 pounds steel, at 15 cents, 60 cents.	1.35
	31	....do	1 ax handle, 25 cents; 1 coil cord, 25 cents	.50
	31	....do	6 pounds waste, at 10 cents	.60
	31	....do	25 pounds olive oil, at 10 cents	2.50
	31	....do	8 gauge rings, 20 cents; 1 box metal paste, 50 cents.	.70
	31	Pay roll, 176 men	Foremen, mechanics, laborers, etc	1,459.91
		Total		3,992.76

[Disbursements made by Maj. John G. Davis, chief sanitary officer, disbursing officer at Habana, Cuba.]

1899.				
Oct.	13	George R. Plummer	A.A.S. Ma., cab hire while investigating yellow-fever cases.	$5.99
	16	Manuel Saures Frool.	Reimbursement for opening made in wall in house 163 Gloria, and damages and costs, paid by order of the court.	50.12
	30	C. Torre & Co	Supplies for disinfecting service—rubber hose, brooms, pails, and pumps.	217.90
	31	Pay roll	Chief sanitary office, 5 clerks	500.00
	31	....do	1 interpreter	100.00
	31	....do	2 stenographers	200.00
	31	....do	2 messengers	70.00
		Total		1,144.01

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Rear-Admiral B. J. Cromwell, U. S. N., disbursing officer at Habana naval station, Habana, Cuba.]

1899.			
Oct. 15	Pay roll, 19 men	1 foreman, 15 laborers, 2 masons, and 1 carpenter.	$245.34
31	Pay roll, 21 men	Laborers	224.30
Nov. 2	J. G. Gonzales & Co	35 pounds flour, 50 pounds salt, 2 empty wine barrels.	3.75
2	Ruiz & Hermano	Paper	2.40
2	Manuel Johnson	Mercury	59.40
2	Aguilera & Garcia	40 pounds oakum, 10 gallons kerosene oil, 6 barrels Cuban cement, 5 barrels Portland cement, 4 carloads sand, 1,000 pounds slacked lime, and 50 pounds chloride of lime.	73.50
	Total		908.89

[Disbursements made by Lieut. E. Hugh Cooke, Tenth U. S. Infantry, disbursing officer at Cardenas, Cuba.]

1899.			
Oct. 31	Pay roll, 87 men	4 foremen, 1 timekeeper, 1 tool fixer, 1 watchman, 7 drivers, 5 excavators, and 68 laborers.	$164.25
31	Pay roll, 70 men	4 foremen, 1 timekeeper, 8 drivers, 6 excavators, 1 tool fixer, and 50 laborers.	166.50
31	Manuel Tellado	Inspector, Oct. 1–31, one month	75.00
	Total		405.75

[Disbursements made by Capt. H. H. Benham, Second U. S. Infantry, disbursing officer at Trinidad, Cuba.]

1899.			
Nov. 7	Sanitation pay roll	Headmen, inspector, and teamster	$446.75
7	Alego Yznaga	Sanitation clerk	75.00
7	Fuente Martinez & Co	Charcoal supplied for use with the odorless excavator.	.80
7	Loevigildo Peinado	Rent, yellow-fever hospital	20.00
7	Pedro Gutierrez	Hire boat at quarantine station and services of Gutierrez from 1st to 20th.	30.00
7	Cristobal Munez	Cook at quarantine station, 1st to 20th	13.33
7	J. Cacho & Co	Hire of lighters to move material from quarantine station.	12.00
7	Jose Ysla	4,000 pounds lime, supplied at 28 cents per cwt	11.20
7	F. Martinez & Co	Articles supplied	33.49
7	Vila & Fernandez	do	25.91
	Total		668.48

[Disbursements made by Lieut. F. E. Bamford, first lieutenant, Fifteenth Infantry, disbursing officer at Ciego de Avila, Cuba.]

1899.			
Oct. 7	Pay roll, Oct. 2–6	9 men, labor, sanitation	$36.28
7	Pay roll, 4½ days	7 carts, mules, and drivers, sanitation	51.66
15	Pay roll, Oct. 12, 13, and 14	15 men, labor, sanitation	33.50
15	Pay roll, 5 days	Cart, mule, and driver	8.75
	Total		130.19

[Disbursements made by Maj. George S. Cartwright, quartermaster, U. S. V., disbursing officer at Matanzas, Cuba.]

1899.			
Oct. 12	Maj. G. S. Cartwright	Mule	$83.00
12	Carlos Booth & Co	Oats and hay	678.66
12	Trimonthly pay roll	Street cleaners	1,273.97
14	Clemente Valdez	Portable commodes	200.00
14	Jose Campo Osorio	Stones for sea wall	147.60
17	Antonio Ordonez Ponce	Labor making maps	20.00
21	Jose Campo Osorio	109 large stones	98.10
21	Trimonthly pay roll	Drivers, laborers, etc	1,437.10

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Maj. George S. Cartwright, quartermaster, U. S. V., disbursing officer at Matanzas, Cuba.]

1899.			
Oct. 27	Juan Marques	Steam pumps and fixtures	$112.00
30	Ramon R. Candal	Building sea wall	467.75
30	Sixto Ramirez	Lime	400.00
30	Antonio Ordons Ponce	Labor making maps	20.00
30	Carlos Booth & Co	Oats, hay, and harness oil	648.01
30	Pay roll	7 teamsters, 2 inspectors	735.00
30	Pay roll, special work	17 cartmen, 2 overseers, and timekeeper overseer.	810.00
30	Capt. W. H. Hay, collector of customs.	Duty and harbor tax	207.38
31	T. Bea & Co	Oil, rubber hose, and paint	48.50
31	Jose Campo Osorio	Stones	91.80
31	Santiago Aleqria	Oil, brushes, paint	23.55
31	Garcia & Mon	Repairs, labor	26.28
31	Employees trimonthly pay roll	Drivers, laborers, stable help	1,425.34
31	Ramon R. Candal	Rent building	35.00
31	Jose Zabala	Rent of lighters	403.00
31	B. O. Everett	Mule	100.00
31	Jose Zabala	Cement for sea wall	176.00
31	....do	Lumber	32.69
31	J. Lombardo & Co	Pipe, etc	56.65
31	Serpalo Cancina	Material and labor	30.00
31	David Isom	Services, carpenter	8.75
31	T. Bea & Co	Hinges and screws	5.45
31	Miscellaneous bills	Material, labor, etc	107.83
	Total		9,909.41

Disbursements made by Capt. George L. Goodale, assistant quartermaster, U. S. V., disbursing officer at Quemados, Cuba, Columbia Barracks.]

1899.			
Oct. 10	Pay roll, 15 men	14 laborers, 1 water carrier	$76.91
20	Pay roll, 32 men	3 foremen, 2 timekeepers, 1 water carrier, and 26 laborers.	212.66
31	Pay roll, 50 men	1 engineer, 4 foremen, 1 pipeman, 1 water carrier, 1 interpreter, 42 laborers.	638.29
	Total		927.86

[Disbursements made by Capt. John H. Gardner, Second Cavalry, disbursing officer at Placetas, Cuba.]

1899.			
Oct. 31	Joaquin Vargas	150 sacks lime, at 80 cents	$120.00
31	Pay roll, 48 men	1 interpreter, 1 overseer, 24 foremen, 22 laborers.	381.90
	Total		501.90

[Disbursements made by Capt. Samuel V. Ham, assistant quartermaster, U. S. V., depot quartermaster, disbursing officer at Nuevitas, Cuba.]

1899.			
Oct. 21	Augustin Auguila	Removing dirt from streets, 2 days, at $2.50	$5.00
23	M. Varona	Hauling earth for street paving	24.80
23	....do	....do	60.00
23	M. Rodrigues	Sand for street paving	159.54
23	J. Silva	Stone for paving streets, 201.04 cubic meters, at $3.50.	703.66
31	M. Rodrigues	Sand for paving streets	128.69
31	R. H. Gibbs	Salary as engineer for October	100.00
31	J. Maure	100 sacks lime for street paving	35.00
31	Yriarti Brothers	5 masons' trowels for street paving	4.50
31	M. Varona	Hauling earth in street paving	20.00
31	Pay roll	Labor, street paving for September, 8 men	185.00
31	....do	Labor, street paving for October, 34 men	455.20
31	....do	Labor, hauling dirt for street paving	98.25
31	O. Agramonte	Bill, tools for use in street paving	74.35
	Total		2,053.99

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by First Lieut. L. Hardeman, Tenth Cavalry, disbursing officer at Mayari, Cuba.]

1899.				
Oct.	14	Pay roll, 32 men	Laborers	$61.50
	14	Pay roll, 39 men	Laborers and other employees	63.00
	6	Francisco Garcia	Hire of truck and team of oxen to cart away garbage.	12.00
	14	....do	Team and truck to cart away garbage	12.00
	6	Manuel Guil	18 loads of gravel and sand, $9; 15 loads of stone, $9.	18.00
	14	Hipolito Gutierres	4 sacks of lime	5.00
	31	Pay roll, 27 men	Laborers and other employees	241.15
	28	Francisco Garcia	Hire of truck and team to cart away garbage	24.00
	31	Pay roll	38 men	13.50
		Total		450.15

[Disbursements made by First Lieut. P. D. Lochridge, Second Cavalry, disbursing officer at Santa Clara, Cuba.]

1899.				
Oct.	14	Odorless Excavating Apparatus Co.	160 feet hose	$488.00
	14	....do	1 rock shaft for pump	10.00
	14	....do	2 three-inch pump valves	18.00
	14	....do	1 discharge-gate wrench	1.50
	14	....do	2 spanner wrenches	1.00
	14	....do	Freight on same	3.48
	24	Rafael Trista	Inspection and autopsy	20.00
	26	Joseph Jenkins	Wages as fireman	33.33
	27	Lieut. P. D. Lochridge	Expenses, travel to Habana	27.11
	30	Pay roll, 8 men	Laborers repairing Chambri spring	38.00
	30	Pay roll, 3 foremen, 33 laborers.	Cleaning vaults	496.50
	30	Pay roll, 8 teamsters	....do	168.05
	31	Amadro Garcia	3 pounds elbows, at 10 cents	.30
	31	....do	3 pounds connections, at 3½ cents	.10
	31	....do	4 bolts, at 5 cents	.20
	31	Ramon Marrero	Labor on water system	10.00
	31	Clemente Valdes	200 galvanized-iron cans, at $2.15	430.00
	31	Garcia & Mon	3 brass rings for piston pump	12.00
	31	Lamberto Garcia	Hauling 10 loads garbage, at 30 cents	3.00
	31	Pay roll, 44 men	Foreman, teamsters, laborers	276.70
	31	Amades Garcia	1 can coal oil	2.25
	31	....do	1 dozen lamp wicks	.10
		Total		2,041.62

[Disbursements made by First Lieut. M. S. Jarvis, Fifth Infantry, disbursing officer at San Luis, Cuba.]

1899.				
Oct.	12	Pay roll, San Luis, 59 men	1 superintendent, 1 assistant superintendent, 1 carpenter, 3 masons, 1 water boy, 52 laborers.	$408.41
	19	Pay roll, San Luis, 55 men	1 inspector, 1 carpenter, 1 foreman, 2 subforemen, 1 water boy, 1 watchman, 1 pipe man, 47 laborers.	291.08
	24	Pay roll, San Luis, 33 men	1 foreman, 1 subforeman, 3 pipe men, 2 water boys, 1 mason, 25 laborers.	140.98
	31	Ferardo Gomez, San Luis	8 tons of rocks, street Palma Soriano	13.25
	31	Pay roll, San Luis, 19 men	19 laborers	19.35
	31	Pay roll, San Luis, 7 men	1 overseer, 6 laborers	30.80
	31	Pay roll, San Luis, 6 men	6 laborers	42.00
	31	Jose Vivar, Dos Caminos, Cuba.	Rent of mule team for hauling stone, 12 days, at $1.50 per day.	18.00
	31	Pay roll, San Luis, 11 men	10 laborers	137.15
	31	Pay roll, San Luis, 66 men	2 superintendents, 1 assistant superintendent, 1 carpenter, 5 masons, 1 water boy, 56 laborers.	499.11
	31	Acineto Alfonso, San Luis	Rent of 2 mule teams, repairing street in San Luis.	2.45
		Total		1,512.58

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by First Lieut. Robert McCleave, Second U. S. Infantry, disbursing officer at Caibarien, Cuba.]

1899.			
Oct. 21	Beaulio Bilbao	Mules, carts, and tools for Ayuntamiento Caibarien, street-cleaning department.	$304.88
26	Juan Perez	Caibarien sanitation	4.76
31	Pay roll, 73 men, Remedios	2 inspectors, 1 civil engineer, 8 cart men, 62 laborers.	1,023.28
31	Pay roll, 26 men, Caibarien	2 overseers, 1 inspector, and 23 laborers	542.86
	Total		1,875.28

[Disbursements made by Maj. W. H. Miller, chief quartermaster, U. S. V., disbursing officer at Matanzas, Cuba.]

1899.				
Oct. 9	W. H. Hay, captain and assistant quartermaster, U. S. V., collector of customs.	For duty on following articles:		
		4 odorless excavators	$1,008.00	
		140 kilos brass couplings and bands.	28.00	
		20 kilos rubber valves	1.00	
		864 kilos rubber hose	43.20	
		216 kilos envases	.34	
		2,160 kilos pithing barrels	16.20	
		Harbor tax on 7.37 tons	1.84	
		20 barrels disinfectant	316.50	
		791 kilos barrels	5.14	
		Harbor-improvement tax on 3.956 tons, at 25 cents per ton.	.99	
				$1,421.21
12	Musan Steamship, Limited	Freight on 4 tank wagons, 4 pump handles, 4 wagon poles, 4 cases rubber hose, 48 barrels.		644.63
15	Cacicedo & Co., Cienfuegos	Wharfage on 1 box hose and couplings, 14 cents O. S.. 67 Pac.; drivepipe, $9.87 oro S.; 4 tank wagons and 4 poles, $35.35 oro S. A. M.		41.61
21	Victor M. Rodriques	To labor furnished and services rendered in fumigating Santa Cristina Barracks.		23.63
22	The Odorless Excavating Apparatus Co., Baltimore, Md.	8 complete excavating outfits	$5,040.00	
		1,280 feet stiff hose with couplings and bands.	3,904.00	
		90 pitting barrels with wrenches attached.	585.00	
		40 pairs extra brass couplings and brass bands.	640.00	
		16 extra pump valves	144.00	
		Freight	469.27	
				10,782.27
25	George H. Smith, New York	20 barrels carbolic powder	400.00	
		Freight	35.08	
				435.08
29	J. Aviles	25 barrels disinfecting powder, $3.43 s. g.; 4 pumps on wheel, 43 M/T barrels, 6 boxes hose, $17.29—American gold, $19.01.		19.01
	Total			13,367.39

[Disbursements made by Lieut. R. G. Paxton, Tenth Cavalry, disbursing officer at Holguin, Cuba.]

1899.			
Oct. 31	Pay roll	Jail	$50.00
31	Pay roll, voucher No. 17	Laborers	500.00
31	Pay roll, voucher No. 37	Laborers and workmen	306.95
	Total		856.95

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Lieut. J. McA. Palmer, Fifteenth Infantry, acting chief quartermaster, disbursing officer at Puerto Principe.]

1899.			
Oct. 19	Receipt roll	6 cubic meters sand, 6 pieces timber to repair privy vault, 40 sacks lime to be used building isolated hospital, 20 days' hire horse and cart repairing streets, 780 round bricks, $17 per M, used in building isolated hospital; 30 sacks lime, street cleaning; amount charged under sanitation.	$77.50
19	Pedro Montejo	1,214 sacks of lime used street repairing	779.10
19	Emilio Fernandez	277 meters of stone used in street repairing department.	901.87
21	Receipt roll	Hauling 60 hogsheads of water to isolated hospital, rent of 1 horsepower machine for pumping, 70 sacks lime at 65 cents each, shoeing 29 mules, repairing carts; amount charged to sanitation.	59.60
25	Manuel Marrero	63 cubic meters of sand used in street repairing.	63.00
25	Emilio Fernandez	215½ cubic meters stone used in repairing streets.	700.87
25	Oliverio Pono	132 cubic meters of sand used in repairing streets.	132.00
25	Antonio Alvarez	58½ cubic meters of sand used in repairing streets.	58.50
26	Fermin Vilaplana	159 sacks of lime used in street-cleaning department.	103.35
27	Receipt roll	17 days' hire of horse and cart from L. Remeldo, 16 days' hire of horse and cart from L. Astre.	66.00
31	Pay roll	Mason, laborers, overseer, clerk, carpenters, repairing streets.	2,108.25
31	.....do	Street-cleaning department, laborers, mason, cartman, overseer.	2,710.83
31	Emilio Fernandez	96½ cubic meters of stone used in repairing streets.	312.62
31	Receipt roll	Used in street-cleaning department, 1 pound wire nails, 2 paint brushes, 2 kalsomine brushes, 16 packages blue cobalt, 4 pounds spikes, 37 feet pipe, 2 sponges, case turpentine, 12 pounds iron washers, 1,000 floor tiles, repairing tools, 14 cubic meters sand; charged to sanitation.	89.07
31	.....do	Rent of ground for dumping in street-cleaning department, 18 days' hire horse and cart, 90 sacks lime, rent of ground, hire of horses and carts; amount charged to sanitation.	248.50
31	Pay roll	7 drivers, 3 laborers, cleaning streets	241.85
31	Antonio Alvarez	14 cubic meters sand; 295 barrels sand used in street cleaning.	50.87
31	Fermin Vilaplana	110 sacks of lime used in repairing street	71.50
31	Receipt roll	Empty barrels used in street cleaning; electric lights for district headquarters; difference of pay of lime; amount charged to sanitation.	17.00
	Total		8,792.78

[Disbursements made by Capt. H. J. Slocum, Seventh Cavalry, disbursing officer Headquarters Department of Habana and Pinar del Rio, Cuba.]

1899.			
Oct. 2	Pay roll	Sanitary department, 2 overseers	$106.00
2	.....do	Sanitary department, 39 laborers	666.65
3	Dr. Eduardo Angles	Salary municipal physician of Marianao	50.00
3	J. Alegret & Co	4,500 feet lumber and sanitary work, Marianao	114.00
4	Dr. Manuel Herrera	Sanitary inspector, Marianao, September salary.	75.00
10	G. Gutierres	Lime for sanitary work in Marianao	14.00
17	Dr. P. C. Field	Payment for duty on odorless excavator	175.00
20	Tomas Fernandez y Gutierres.	18 lamps for use Colombia Barracks	45.00
23	S. D. Gaines	Labor, sanitary work at Camp Colombia, 10 days, at $2.50 per day.	25.00
27	Benito, Alvarez & Co.	8 steel hose, at 60 cents, for sanitary work at Marianao.	4.80
31	Tomas Fernandez y Gutierrez.	2 dozen lamp chimneys for use at Camp Colombia.	4.00
31	.....do	Lamps, chimneys, and wicks for use in Camp Colombia.	26.90
	Total		1,306.35

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Capt. Wm. M. Wright, Second Infantry, disbursing officer at Sagua la Grande, Cuba.]

1899.			
Oct. 8	Pay roll, October 2–8	24 men, street cleaning	$178.35
8	Pay roll, September 25–30	39 men, street cleaning	138.97
1	Enrique Santa Cruz	Soap	8.40
3	J. M. Echemendia	School supplies	303.18
8	Manuel R. Pino	Dump cart	75.00
1	Jose Rodriquez	Coach hire	7.35
8	Valentine Arenas	Lime for sanitation	34.26
8	Alfredo Fequerona	Chloral of lime	16.60
8	Juan R. Fascano	Salary superintendent street cleaning, September.	60.00
8	Carlos & Co	4 handcarts	77.00
8	Miguel Martinez	Coach hire	4.10
1	Acting Assistant Surgeon M. Turner.	Car fare to Isabella and return	1.10
1	Robert McCleave, lieutenant	do	1.10
1	Acting Assistant Surgeon M. Turner.	Car fare to Cagagua and return	1.40
1	Capt. W. M. Wright	Car fare to Isabella and return	1.10
9	Pay roll, October 9	26 men on streets	123.73
15	Pay roll, October 9–15	67 men	190.64
15	do	5 men, excavator	30.00
15	Lieut. Fred V. S. Chamberlin	Car fare to Cayoanitary	1.00
16	Maj. Geo. S. Cartwright, quartermaster, U. S. V.	4 mules for use with excavator	339.00
18	George H. Smith	10 barrels carbolic disinfectant	217.57
22	Pedro Valdez	Coach hire	9.80
22	Pay roll, October 16–21	62 men	201.55
22	do	6 men	32.00
22	Francisco Fara Zaratna	Coach hire	6.40
22	J. M. Echemendia	Blank books for offices, street cleaners	1.90
30	Pay roll, October 28	28 men	243.30
29	Leopoldo Aviso	Coach hire	8.80
29	Valentine Arenas	Mineral oil for excavator	1.50
29	do	Corn for horses	8.00
29	Francisco Steeloli	8 copper rings for excavator	1.35
29	Bartolme Milome	Harness	7.80
29	J. Balaguer	Repairs on excavator	6.00
29	Pay roll, October 24 to 29	68 men	245.61
29	Pay roll, October 22 to 28	5 men	30.50
30	Lieut. A. J. Harris	Coach hire	1.58
	Total		2,615.94

[Disbursements made by First Lieut. G. Soulard Turner, Tenth Infantry, disbursing officer at Cardenas, Cuba.]

1899.			
Sept. 30	Pay roll, 216 men	182 laborers, 6 excavators, 14 wagons, 1 timekeeper, 3 foremen, 5 masons.	$660.40
Oct. 4	Luis Gonzales	40 tons lime	290.90
5	Leoncio Taylor	89 loads rock	97.09
7	Pay roll, 96 men	80 laborers, 7 drivers, 6 excavators, 1 timekeeper, 2 foremen.	298.50
10	Mariano Cabrera	12 cart loads stone	9.27
12	J. P. Cooke & Co	8–1 line cushion stamps $2.00	
		1–2 line cushion stamps .30	
		1–2 line stamp with border .75	
		1 large stamp 1.40	
		Postage .17	
			4.62
14	Pay roll, 80 men	60 laborers, 6 excavators, 9 drivers, 1 timekeeper, 4 foremen.	299.90
	Total		1,660.68

[Disbursements made by First Lieut. F. A. Wilcox, First Infantry, disbursing officer at Guanajay, Cuba.]

Oct. 26	Lieut. J. W. Beacham	77 ash cans	$111.65
31	Alberto Gonhaleh	For rent of three carts	165.00
31	Carlos Leal	Repairs to "Carcel" at Guanajay	45.00
31	Zacarias Urra	450 sacks lime	225.00
31	Pay roll, 18 men	1 foreman, 17 laborers	423.20

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by First Lieut. F. A. Wilcox, First Infantry, disbursing officer at Guanajay, Cuba.]

Oct.	31	Pay roll, 17 men	1 foreman, 16 laborers	$290.95
	31	Pay roll, 37 men	3 foremen, 2 water boys, 2 carters, 30 laborers	530.35
	31	Pay roll, 20 men	1 foreman, 2 carters, 17 laborers	442.00
	31	Pay roll, 25 men	1 foreman, 1 carter, 1 water boy, 22 laborers	446.80
	31	Pay roll, 46 men	2 foremen, 39 laborers, and 5 carters	872.00
		Total		3,551.95

[Disbursements made by Capt. Thomas H. Wilson, Second Infantry, disbursing officer at Caibarien, Cuba.]

Oct.	31	Pay roll, 45 men	Laborers and employees	$374.95

[Disbursements made by Maj. James L. Wilson, quartermaster, U. S. V., disbursing officer at Quemados, Cuba.]

Oct.	16	Pay roll	Laborers, painter, assistant painters, carpenter, assistant carpenters, plumber, and assistant plumber and pipe laborers; charged to sanitation.		$91.87
	24	Enrique M. Masino	1 dozen Argand chimneys	$2.25	
			Repairing water pipe, fitting new cork and cistern	3.00	
			1 dozen Argand chimneys	2.25	
			Repair cistern valve	3.00	
			1 new valve for closet tank	3.00	
			Amount charged to sanitation		13.50
	31	Pay roll	Foreman painter, painters, carpenters and foreman, plumbers and foreman, sanitarian car driver, whitewashers, pipe laborers, laborers, and foreman; charged to sanitation.		39.53
		Total			144.90

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, disbursing officer at Habana, Cuba.]

Oct.	1	Pay roll, Vedado water	Timekeeper, foremen, mechanics, etc., 151 men in all.		$1,150.87
	1	Pay roll, tool yard	1 carpenter and 13 laborers, 14 men		99.90
	1	Pay roll	60 men, temporary crew, district refuse	$647.62	
			60 men, day work on scows	524.60	
			City stables, 61 men, Fosos	777.09	
			Department of streets, 759 men, paving and repairs	5,775.89	
			793 men, street cleaning	6,063.58	
			171 men, parks	1,409.54	
					15,217.82
	3	Alfred Riguelme	Transportation around city		1.41
	2	Pay roll, Cabanas	Water department, 28 men		190.25
	2	Pay roll	Sewer department, 132 men		1,082.53
	2	.....do	Water department, 44 men		530.21
	2	.....do	Night-soil department, 103 men		897.53
	2	.....do	Collection of garbage, 399 men		4,553.05
	2	Juan Rabionet	Repairs to cart		29.25
	2	C. Rigol	1 rocking chair		3.00
	2	Chas. H. Thrall	Hauling, charged to sanitation		45.00
	2	Harry L. Wrenn	1 set of wheels	$80.00	
			1 cart	178.86	
					258.86
	2	Stockwell, Pearcy & Co	1 wagon		160.00
	2	.....do	1 saddle and 1 bridle		17.50
	2	Eulogio Rosillo	Repairing cart	$11.00	
			1 pair carriage lanterns	5.80	
			Shoeing a mule	2.00	
			Repairing shaft	2.00	
					20.80
	2	C. Torre & Co	Hardware and plumbing supplies, water department.		218.53
	2	.....do	Hardware, tools, etc., water department		327.96
	2	.....do	Hardware, oil, powder, etc		255.06

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, disbursing officer at Habana, Cuba.]

Oct.	2	James B. Clow & Sons	Plumbing supplies in connection with new service, water department.	$5,885.18
	2	A. H. Birdsey & Co	2,500 square feet corrugated iron roofing	177.65
	2	Rafael Villaeuso	Plumbing supplies in connection with sewer department.	173.20
	2	Salmon Woodrow	Sand, lime, and cement	400.00
	2	....do	Sand, lime, and posts	368.75
	3	Aguilery Garcia	Hardware, paints, oils, etc	139.95
	3	Krajewski Pesant Co	4 sprinkling wagons	1,748.00
	3	J. G. Gonzales & Co	Hire of scows	675.00
	3	Valentine Salazar	20 tons of anthracite coal	136.67
	3	Francisco Buch	Metal stencil plates	9.66
	3	Habana Herald Co	Advertising for bids	12.00
	3	Sala Hijos	Oil, reins, saddle pads, etc	36.99
	3	Goulds Manufacturing Co	Spray pumps and freight	229.67
	3	Wm. H. Hortsmann Co	Red bunting flag, engineer department	9.00
	3	Eugene Dietzgen Company	Angle mirror	5.00
	3	Nelson Brothers	1½ tons soft coal	5.25
	3	Knight & Wall Company	Paints, oils, etc., in connection with city stables and school at Y. del Monte.	46.20
	3	Enrique Garay	Nails, paints, oils, etc	290.86
	3	Marina Sierra & Co	Scale, lye, brushes, etc	16.50
	3	.....do	Oil, etc., for electro plant and city stables No. 2	553.21
	3	....do	Paints, oils, etc	229.78
	3	Francisco Navarro	Hire of saddle horse	45.00
	3	....do	Hire of mules, carts, and drivers	168.00
	3	J. G. Gonzales & Co	Provisions for tug Denlofen	93.22
	3	E. L. Desvernine	945 cubic meters crushed stone and 209 cubic meters foundation stone, at $1.50.	2,578.50
	3	Julian Saavedra	Hire of carts, mules, and drivers	81.00
	3	Jose Prieto	Clerk, September 1–17, at $85	48.17
	3	Enrique Reigosa	Hire of carts, mules, and drivers	27.00
	3	Cayetano Vega	.....do	156.00
	3	Jose Naranjo	.....do	27.00
	3	Vicente Gomes	.....do	27.00
	3	Jose Lamas	.....do	27.00
	3	Jose Fenrandez	.....do	27.00
	3	Jose Hidalgo	.....do	27.00
	4	Antonio Lamela	5 sacks charcoal, 400 pounds coal	8.00
	4	Juan Minsal	Sanitary cleaning of Ptes Gdes, September	50.00
	4	Romualdo Garcia	Horse hire, August 25–September 27	22.00
	4	Manuel Companioni	Transportation around city	2.72
	4	John Connell	Plumbing supplies in connection with water department.	2,220.32
	4	Pay roll, 43 men	Guanabacoa garbage collection $232.06	
		Pay roll, 153 men	Guanabacoa street cleaning 116.10	
				348.16
	4	Pay roll, July 31–Aug. 15	Painters, whitewashers, etc	312.28
	9	J. L. Mudge	Cab hire	40.27
	9	Alfonso de la Rosa	Cab hire and car fare	17.78
	10	Samuel J. McKenzie	Stenography and typewriting work done in New York City.	5.00
	10	Henry Bartalot	Cab hire	4.07
	10	Purdy & Henderson	Work and material and tank to force water on roof of Audiencia Building.	232.50
	10	Odorless Excavating Co	1 tank wagon, hose, 1 disinfecting keg and freight	419.90
	10	R. McWilliams	Machine oil	100.32
	10	F. Moriano	Forage and drayage	240.25
	10	Hugh Bilgram	Gauge bands and weights	4.85
	10	Pedro Rosello	Making pinion for road roller No. 5	8.00
	10	Pay roll, 184 men	Vedado water department	873.85
	10	Pay roll, sewer department	1 driller and 3 laborers	31.88
	10	Pay roll, tool yard	1 carpenter and 13 laborers	95.38
	10	Pay roll	City stables:	
			72 men, Fosos $789.90	
			Stable No. 3, 115 men 1,107.27	
			Disposal of refuse:	
			Temporary crew, 44 men 500.84	
			Department of streets:	
			Paving and repairs, 788 men 5,123.93	
			Street cleaning, 663 men 4,586.87	
			Parks, 186 men 1,532.39	
				13,641.20
	10	.....do	Night-soil department, 106 men	988.23
	10	.....do	Sewer department, 106 men	844.85
	10	.....do	Water department, 42 men	435.85
	10	.....do	Water department, Cabanas, 25 men	64.90
	10	.....do	Guanabacoa street cleaning, 43 men, collection of garbage.	247.66
	10	.....do	Guanabacoa street cleaning sweepers	145.70

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, disbursing officer at Habana, Cuba.]

Oct.	10	Spanish-American Light and Power Co.	Gas and electric lights, August	$150.07
	11	Desiderio A. Perez	Car fares	2.21
	11	W. H. Davis	Transportation around city	.95
	11	C. C. Fitzgerald	Car fares	2.63
	11	Emilio Marrero	Transportation around city	3.63
	11	Rodolfo Aranguren	....do	9.47
	11	J. M. Cuerro	....do	10.33
	11	Antonio Estarellas	Laundry, tug Denlofen	5.97
	13	Juan Vivo	678 meters of broken stone and 20 meters of foundation stone.	1,860.60
	13	C. Torre & Co	Plumbing supplies in connection with water department.	253.86
	13	Francisco Conto	1,318 corn fodder for city stable No. 1	164.75
	13	Charles H. Thrall	100 yards of sand and hauling 200 pounds cement to Cabanas hill.	277.50
	13	Venture Via	Hire of carts, 642, September	2,105.88
	13	....do	11 empty demijohns	6.05
	13	....do	Hire of carts (433½)	1,520.00
	13	Salvador Framun	Stone (403¾ cubic meters)	1,288.02
	13	A. H. Birdsey & Co	Iron roofing, nails, etc	132.87
	13	Salmon Woodrow	Lime and sand and cartage	158.87
	13	Jose Lago	Stone, assorted	3,883.60
	13	J. R. Villalon	Cab hire on duty	7.32
	13	Champion & Pascual	Stationery, pads, and 20,000 stamped letter heads, charged to sanitation.	65.25
	13	Joaquin Barreiro	50 pounds blasting powder	10.00
	13	Sala e Hyos	1 carriage whip	4.50
	13	J. Santamarina	Hire of tug Susie	325.00
	13	Jose Morales	5,168 pounds corn	124.03
	13	Andres Rodriquez	Horse hire, September	20.80
	13	Jose Luis Navarro	18,000 pounds green forage	86.40
	13	Julio Grave de Peralta	Horse hire, September	20.80
	13	Antonio Rimada	Cart and mule hire, August	44.20
	13	....do	Cart and mule hire, September	41.60
	13	Alonso Fernandez	1,375 corn fodder	192.50
	13	Bolivar Romero & Co	Rubber packing in connection with electric plant.	11.00
	13	Pay roll, 58 men	Back pay of paving and repairing parks, Table No. 3, electrozone plant, sewer department, and Almendares River.	358.08
	14	Stockell, Pearcy & Co	32 dump carts, at $62.50	2,000.00
	14	Tomas Brito	1 block pile	2.00
	16	Pay roll, 42 men	Water department, Almendares River	554.57
	16	Pay roll, 11 men	Water department, Canal de Albear	
		Pay roll, 14 men	Water department, Zanja Real	297.90
	16	Pay roll, 36 men	Stone plant	482.90
	16	Pay roll, 20 men	Special employees, water and street department	260.88
	16	Vda. de Capdevila	20,000 brick, sewer department	240.00
	16	Pay roll, 539 men	Department of streets, collection of garbage	5,397.94
	16	Pay roll, 162 men	Guanabacoa, collection of garbage $258.06 Guanabacoa, street cleaning 136.90	394.96
	17	Harry L. Lucas	Transportation around city	8.80
	17	G. B. Casuso	....do	7.87
	17	Ramon Gutierrez	Foreman, Oct. 1–17, at $75	42.50
	17	Harry C. Crowhurst	Transportation around city	17.70
	17	Juan Tilas	....do	7.09
	17	Francisco Arguelles	....do	12.55
	17	Miguel Palmer	....do	14.57
	17	D. E. McComb	....do	3.39
	17	Ventura Via	32,000 bricks, at $18 M; 10 demijohns, at 55 cents, charged to sanitation.	527.50
	17	....do	Hire of horses and carts	691.57
	17	Francisco Palacio Co	Leather collars, carriage lamps, and hostelry supplies, etc.	1,443.81
	17	C. Rigol	3 writing tables	39.00
	17	....do	1 desk stool	3.75
	17	Aspuru y Co	Paint, brushes, buckets, and putty knife	33.75
	17	....do	25 gallons kerosene, 1,956 pounds coal, and 4 paint brushes.	28.29
	17	Sylvester Scovel	Valves, hubs, spigots, and freight, water department.	444.42
	17	....do	Valves and freight, water department	1,156.37
	17	Elpidio Cabeza	Cart hire	15.00
	17	C. Torre & Co	3 dozen brooms and drayage	24.25
	17	....do	Hardware and plumbing in connection with water department.	209.36
	17	....do	Hardware, old post-office and governor-general's palace, paving and repairing, charged to sanitation.	149.85

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, disbursing officer at Habana, Cuba.]

Oct.	18	Walter S. Wilkinson	12,120 asphalt blocks	$666.60
	18	Sala e' Hijos	Carriage lamps, whip, grease, etc	28.85
	18	Manuel Johnson	Disinfectants, veterinary and photographic chemicals, charged to sanitation.	438.33
	19	William C. O. Herlihy	Transportation around city	3.98
	19	E. A. Giberga	....do	6.15
	20	Jose Isabel Diaz	Palms, governor-general's palace, 1 large palm, parks, charged to sanitation.	10.00
	20	Manuel G. Valles	Hostelry supplies, water department	30.80
	20	Francisco Moriano	Forage and 2 plows	1,020.81
	20	Prieto & Co	Coach candles, tube lanterns, hardware, etc	64.30
	20	F. Arroyo Echenagusia	Blacksmith work, 1 sewer grate, and chisels	181.94
	20	Enrique Reigosa	Hire of mules, carts, and drivers	22.50
	20	Jose Hidalgo	....do	22.50
	20	Jose Lajnas	....do	27.00
	20	Julian Saavedra	....do	63.00
	20	Cayetano Vega	....do	154.50
	20	Francisco Navarro	....do	135.00
	20	Jose Naranjo	....do	22.50
	20	Vicente Gomez	....do	22.50
	20	Jose Fernandez	....do	22.50
	20	Bernardo Don	Painting and scraping bottom of tug Denlofen	127.00
	20	Benito Alvarez & Co	Hand pump, hose, etc	34.20
	20	Francisco Canosa	Lumber and molding in connection with disposal of refuse.	48.76
	20	M. Ruiz & Co	Stationery, ink wells, etc., charged to sanitation	194.73
	20	Carlos Baez y Hno	27 window glasses	31.20
	20	Ed. L. Desvernine	646 cubic meters stone (crushed) and 129 cubic meters foundation stone.	1,743.93
	20	Pedroe Rosello	Making cylinder head for road roller No. 2	20.00
	21	C. F. Hamilton	Plumbing supplies, mason work, cement, etc., in connection with street department.	1,434.23
	21	....do	....do	132.92
	21	Valentin Salazar	1 ton forged coal, city stables	16.25
	21	....do	30 tons anthracite coal, street department	202.37
	21	A. Llinas	1 curtain 6 by 8 feet	6.00
	21	Antonio Alonso	1 wagon, street department	150.00
	21	Diaz Peres & Co	Plaster of paris, lumber, tiles, and drayage, charged to sanitation.	408.74
	21	Pay roll, 17 men	Tool yard	127.32
	21	Pay roll, 47 men	Back pay sewer department, electrozone plant, garbage plant; also property clerk's special employees and street cleaning department.	242.12
	23	Jose R. Villalon	Assistant engineer, Oct. 1–23, at $200	153.33
	23	Pay roll	4 men, sewer department; 34 men, Luz wharf; 12 men, harbor front cleaning; 5 men, drilling; 13 men. Cabanas' water department, charged to sanitation.	20.00
	23	Pay roll, 90 men	Vedado water department	846.26
	23	Diaz Peres & Co	Lumber, water department	8.26
	23	....do	Lumber, tiles, cement, moldings, bricks, etc., cartage, charged to sanitation.	833.03
	23	....do	....do	2,035.54
	23	....do	....do	311.40
	23	Pay roll, 54 men	Water department	524.71
	23	Pay roll, 100 men	Night soil department	953.52
	23	Pay roll, 76 men	Sewer department	670.85
	16	Vda. de Capdevila	Cart hire, 13 days	58.50
	25	Pay roll	City stables.	
			82 men, fosos $1,005.80	
			Disposal of refuse:	
			86 men, temporary crew 709.84	
			Department of streets:	
			811 men, paving and repairs 6,476.33	
			788 men, street cleaning 6,046.36	
			216 men, parks 1,816.60	
				16,054.93
	25	Collector of customs for Cuba	Custom-house duties	21,156.53
	25	Enrique Reygosa	Hire of mules, carts, and drivers	25.50
	25	Jose Naranjo	....do	19.50
	25	Vicente Gomez	....do	21.00
	25	Cayetano Vega	....do	96.00
	25	Francisco Navarro	....do	172.50
	25	Pedro Rosello	2 bushings for shaft of engine "Cuba"	18.00
	25	Juan Gomez	Forage and 150 hardwood handles, $105	1,082.59
	25	E. C. Bird	Towel rack, paper holders, hat hooks, etc	14.45
	25	Sala é Hijos	Spokes, fellies, oil cloth, etc	28.60
	25	....do	6 sets of harness, brushes, currycombs, side lights, etc.	271.00
	25	Enrique Martinez	Boat fare to Blanco and return, September	8.62

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, disbursing officer at Habana, Cuba.]

Oct.	25	Valentine Salazar	2 water-closets and ½ ton coal	$203.25
	25	.....do	11 tons C. coal and 1 ton forage	56.00
	25	Jose Lamas	Hire of mules, carts, and drivers	27.00
	25	Jose Fernandez	.....do	25.50
	25	Prieto y Ca	Hardware, tubs, lanterns, tools, flatiron, etc., street department.	538.78
	25	Ruis y Hno	Stationery and printing charged to sanitation	443.40
	25	R. Van Driessche	Transportation around city	8.78
	25	Jose M. Zarrabeitia	Reading glass, spring balances, and repairs to clock.	6.20
	25	Joaquin Barreiro	Rent of office and tool room, Regla, September 15–October 15.	8.00
	25	Jose Lago	Broken and top dressing stone	3,551.70
	25	Neptune Meter Co	46 assorted water meters and 33 sets of couplings.	1,424.40
	25	Keuffel and Esser Co	Drawing paper, plumb bobs, tapes, and freight	174.20
	25	Purdy and Herderson	52 barrels Portland cement, charged to sanitation.	195.50
	25	Salvador Tramun	519½ stone, street department	1,312.32
	25	S. Fiqueroa	Printing blank books and binding	7.50
	25	Labrun y Dominguez	1 desk and chair	10.00
	25	Jose Puig	Surface floats	6.00
	25	Aspurn y Co	Round iron wire netting, 10 pounds borax, etc	25.55
	25	.....do	Paints, brushes, and bunting	130.63
	25	Marina Sierra & Co	Hardware, oil, 6 lamps, rope, etc., city stable No. 1.	181.24
	25	.....do	Fuse, tools, etc., street department	533.90
	25	Gomez, O'Brien & Co	1 water-closet, complete	22.00
	25	.....do	1 water-closet and unions and small bars	53.50
	25	.....do	Galvanized iron pipe and caps	15.50
	26	Pay roll, 3 men	Vento water department $39.00	
		7 men	Cabanas water department 33.25	
		3 men	Stone plant and general office 41.33	
		1 man	Sewer department 69.67	
		5 men	Special employees, property department 9.25	
				192.50
	26	Prieto Alonso	Hardware, night soil department	62.03
	26	.....do	Hardware, sewer department	80.75
	26	.....do	50 empty barrels, water department	20.00
	26	.....do	Hardware, street department, vivac	21.80
	26	G. Alvares	1,330 pounds ice, September	5.98
	26	.....do	957½ pounds ice, August	4.31
	26	Pedro A. Estanillo	Lumber and drayage	881.99
	26	.....do	Lumber and drayage, charged to sanitation	17.58
	26	.....do	Lumber and drayage, and moldings, charged to sanitation.	1,224.68
	26	.....do	Lumber and drayage, and moldings	154.28
	26	Donato Lagaspi	Rope netting and awning, and manila rope for tug Denlofen.	106.88
	26	C. Torre & Co	Hardware, oils, paints, etc., charged to sanitation.	21.25
	26	J. A. Doberty	Fireman on steamer J. Y. McKane from July 6–12.	14.00
	26	Sobrinos de Herrera	Hire of tug Aguila for disposal of refuse	2,155.00
	26	Bolivar S. Romero & Co	50 pounds rubber packing	90.00
	26	Toribio Marrero	42½ cubic meters of broken stone	42.50
	26	Red telefonica, Habana	Telephone, street department, September	5.47
	26	Carlos Booth & Co	6 tripod derricks	320.17
	26	Valentine Salazar	12 metallic life boats	358.73
	26	C. Torre & Co	Hardware, paints, oils, etc., in connection with Cool post-office, governor-general's palace and stables, charged to sanitation.	89.60
	26	.....do	Hardware, paints, etc., charged to sanitation	326.50
	26	.....do	Oil, paint, dynamite, etc	90.60
	26	James L. Darnell	Transportation around city	2.90
	26	Martin Dominques & Co	Work and material in constructing house at pumping station at Casa Blanca.	4,000.00
	26	Pay roll:		
		46 men	Guanaboacoa garbage collection $268.06	
		160 men	Guanaboacoa sweepers 139.80	
				397.86
	30	Dias Peres & Co	Lumber, tiles, drayage, charged to sanitation	2,410.20
	30	Pay roll	3 carpenters, street department	73.75
	30	Pay roll, 79 men	Fosos monthly roll	2,472.67
	30	Pay roll:		
		72 men	Dock, monthly $2,677.34	
		28 men	Crematory, monthly 1,184.66	
		10 men	Crew, tug Denlofen 299.54	
				4,161.54
	30	Pay roll, 2 men	Monthly roll, mechanics, engineer department	280.00

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, disbursing officer at Habana, Cuba.]

Oct.	30	Ventura Via	Military hospital, 6,000 pounds lime, hauling 14½ tons old iron and 1 set of phaeton wheels, springs and lamps, charged to sanitation.	$120.00
	31	D. E. McComb	Assistant engineer, October 1–31	490.00
	31	George W. Wolf	Clerk, September 20 to October 14, at $110	91.67
	31	Pay roll:		
		29 men	Sewer department, monthly roll ... $2,505.67	
		34 men	Water department, monthly roll ... 2,484.17	
		6 men	Electrozone plant, monthly roll ... 385.00	
		8 men	Night soil department, monthly roll .. 582.50	
				5,937.34
	31	R. D. Wood & Co	1,850 coated pipes	10,593.94
	31	Pay roll:		
		14 men	Monthly, general office ... $1,401.83	
		15 men	Monthly, survey street grades ... 970.67	
		37 men	Monthly, paving and repairs ... 2,169.34	
		29 men	Monthly, street cleaning ... 2,006.00	
		13 men	Monthly, parks ... 705.00	
		10 men	Monthly, sprinklers ... 475.00	
		33 men	Monthly, garbage collectors ... 1,554.50	
		18 men	Monthly, stable No. 1 ... 1,195.00	
		8 men	Monthly, stable No. 2 ... 433.00	
		7 men	Monthly, stable No. 3 ... 442.50	
		5 men	Monthly, disposal of refuse ... 470.00	
				11,822.84
	31	Austin Western Company, limited.	5 Austin '99 sprinklers, 750 gallons, at $350	1,750.00
	31	Bradford Belting Company	Belt clamps, punches, freight, etc	1,169.09
	31	Rand Drill Company	Rock drills, freight, etc	636.55
	31	Aguilera y Garcia	Hardware, paints, oils, etc., cartage, charged to sanitation.	280.23
	31	Pay roll, 3 men	Back pay, street cleaning	5.84
	31	Pay roll, 1 man	Back pay, sewer department	.83
	31	Pay roll, 3 men	Back pay, water department	18.90
	31	Pay roll, 14 men	Back pay, Almendares River	37.08
	31	Pay roll, 3 men	Back pay, Aldecoa Water	12.60
		do	October, Vedado Water	33.53
	31	Pay roll, 1 man	Back pay, Fosos stable No. 1	15.00
	31	Pay roll, 2 men	do	20.76
	31	Pay roll, 32 men	September, October, disposal of refuse	171.01
	31	Pay roll, 1 man	Back pay, night-soil department	1.00
	31	do	October 1–15, stable No. 3	50.00
	31	do	October 1–17, sewer department	14.00
	31	do	October 21–23, street cleaning department	2.52
	31	do	October 21–23, street sprinklers	12.24
	31	Pay roll, 9 men	October 16–23, stone plant	92.96
	31	Pay roll, 57 men	Discharged employees, stable No. 3	479.55
	31	Pay roll, 1 man	October 7–17, stable No. 1	27.50
	31	do	October 1–23, street sprinkler	30.67
	31	Pay roll, 2 men	Discharged employees, street department	10.00
	31	Pay roll, 1 man	October 1–17, foreman, at $75	35.00
	31	do	Back pay, Fosos stable No. 1	7.50
	31	Pay roll, 2 men	October 1–31, electrozone plant	62.00
	31	Pay roll, 3 men	Special employees, Cooke's division	40.67
	31	West Indies Adv. Co	Balance on account of work done and material furnished at Composta barracks and electrozone plant.	12.72
		Total		204,684.99

[Disbursements made by First Lieut. J. G. Harbord, commanding Tenth Cavalry, disbursing officer at Manzanillo, Cuba.]

1899.				
Nov.	15	Pay roll, 4 men	1 foreman, 3 assistants	$70.00
	30	Carlos Bertat	Contract for cleaning street and yards, Manzanillo.	300.00
	30	Marricio Rodriquez	800 bricks	11.20
	30	O. Mesa	62 barrels lime	26.00
	30	Pay roll, 90 men	1 clerk, 1 foreman, 57 laborers, 8 masons, 21 teamsters, 2 carpenters.	1,448.04
		Total		1,855.24

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Lieut. A. E. Saxton, Eighth Cavalry, disbursing officer at Santiago, Cuba.]

1899.			
Nov. 1	Pay roll, 11 men	Privy cleaning bureau	$101.50
1	....do	....do	101.50
1	Pay roll, 10 men	....do	81.38
1	Pay roll, 18 men	Santiago waterworks	155.50
1	Pay roll, 6 men	Sanitary department, October	605.00
2	Pay roll, 1 man	Back payments	2.00
4	Pay roll, 17 men	Sanitation, El Caney	57.43
4	Pay roll, 4 men	....do	27.50
4	Pay roll, 11 men	....do	51.44
4	....do	....do	49.99
4	Pay roll, 16 men	Cristo Quarry	71.15
6	Pay roll, 2 men	City water supply, October	130.00
6	Pay roll, 14 men	Sanitation, Socorro	172.00
6	Pay roll, 9 men	Sanitation, El Cobre	23.25
6	Pay roll, 166 men	Sanitary department	1,091.25
7	Pay roll, 14 men	Morro road	114.03
7	Pay roll, 2 men	....do	8.00
7	....do	....do	12.00
7	Pay roll, 22 men	Sanitation, city water	189.50
7	Pay roll, 10 men	Engineer's department	51.30
7	Pay roll, 61 men	Morro grounds, cleaning	185.37
7	Pay roll, 14 men	Repairs, quarters, El Caney	44.34
7	Pay roll, 11 men	Sanitation, El Caney	58.25
7	A. E. Lee	Earth filling, Cristing street	221.40
8	Pay roll, 21 men	Repairs to streets	160.58
8	A. Marti	Inspector of pipes	20.00
8	E. Aragon	Shoeing mules, $70; repairing carts, $126.40	196.40
10	C. Bane	Cartage	3.75
10	S. Reyes	Lime for city waterworks	10.00
10	Jose Gonzales	Cartage	12.50
10	Gutierrez Brothers	Stationery, sanitary department	5.45
10	Pay roll, 13 men	Sanitation, El Cobre	50.63
10	J. F. Smith & Son	24 deck swabs, sanitary department	3.75
10	Elwell Mercury Co	188 feet pine, engineer's office	6.01
10	Jose Morales	Fuel, $2.50; rent blacksmith shop, $12	14.50
10	Pay roll, 2 men	Repairs to jail	3.00
10	Sabanillo and Moroto R. R.	Freight, $4.03; transportation laborers$, 78.70	82.73
10	....do	1 sack coal	1.75
10	Ros Brothers	390 feet pine, waterworks	14.04
10	....do	500 tiles, waterworks, $32.50; 2 pieces hard wood, arsenal door, $5.	37.50
11	Aynglada & Co	Sundry hardware, engineer's office	19.16
11	....do	Wire and rope, sanitary department	4.29
11	....do	Sundry hardware, road work	36.20
11	V. Porro	Hardware for city waterworks	49.46
11	Capt. W. S. Scott	Forage	422.49
13	Pay roll, 165 men	Sanitary department	1,090.00
14	Pay roll, 5 men	Medical supply department	25.00
15	J. D. Tobin	Salary, inspector of barracks	125.00
15	Sabanillo and Moroto R. R.	Freight on stone	492.00
16	V. Porro	Pipe, etc, city waterworks	47.94
16	Pay roll, 39 men	Street repairs	250.99
16	Pay roll, 20 men	City water supply	162.50
16	Pay roll, 11 men	Street repairs	46.50
16	Sabanillo and Moroto R. R.	Freight on stone	1,145.66
16	Pay roll, 1 man	Back payment	5.50
16	R. McDoermott	Finishing 3 bridges	40.00
16	Julio Luzon	Harness material	21.80
17	Elwell Mercury Co	Axle grease and corn, sanitary department	20.47
17	Pay roll, 14 men	Road repairs	225.28
20	Pay roll, 167 men	Sanitary department	1,122.25
20	Pay roll	17 carpenters, masons, etc., repairs palace	119.20
20	.... do	2 masons quartermaster's department, roof	51.00
20	Gallego, Messa & Co	Dredging, 18 days	506.00
20	....do	Dredging, 15 days	480.00
20	Luis Fustis & Co	Corn	52.80
20	Juan Colonge	Hardware to sanitation, Soriano	2.40
21	Ros Hnos	1,210 feet pine, water works	37.50
21	Aynglada Co	Iron, etc., city water service	73.38
21	Pay roll, 20 men	City water supply	174.75
21	Pay roll, 49 men	Repairs, city streets	305.75
21	Pay roll, 15 men	....do	53.90
27	Pay roll, 162 men	Sanitary department	1,098.00
27	George Stephens	Teamster	26.67
27	E. Williams	....do	26.27
27	Ramon Requifero	Crushed stone	5.60
27	J. Luzon	Harness material	6.65
27	Juan Ravelo	Printing for water works	3.50
27	....do	Stationery, sanitary department	2.50
30	Pay roll, 22 men	Boniato works	126.56

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Lieut. A. E. Saxton, Eighth Cavalry, disbursing officer at Santiago, Cuba.]

1899.			
Nov. 30	Pay roll	5 men, carpenter shop; 13 men, Cemetery road; 30 men, Cnabitas road; 7 men, road repairs.	$239.38
30	Pay roll, 70 men	Sanitation ground, Morro	319.50
30	Pay roll, 78 men	....do	308.49
30	Pay roll, 75 men	....do	265.87
30	Pay roll, 15 men	Sanitation, engineer's office	67.50
30	....do	Repairs to palace	102.00
30	Ros Herman & Co	144 feet pine, sanitary department	4.46
30	....do	181 feet pine to water supply	7.60
	Total		14,047.69

[Disbursements made by Lieut. Col. C. F. Humphrey, chief quartermaster, disbursing officer at Habana, Cuba.]

Nov. 1	Odorless Excavating Apparatus Co., property.	Tank wagon, pump, 140 feet hose, sanitary work.	$630.00

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, Habana, Cuba.]

1899.			
Nov. 1	Aguilera and Garcia, voucher No. 1.	Printing material canal Albear, city stable No. 2.	$36.86
		Old post-office	1.40
		Water department	2.40
		Paving and repairs	16.00
		....do	1.63
		Electrozone plant	17.75
		Municipal vivac	21.05
		Street department	10.50
		Night-soil department	1.90
		Governor-General's palace	65.90
1	Antonio Lamelas, voucher No. 2.	5 sacks charcoal	5.50
		500 pounds blacksmiths' coal, water department	2.50
1	Julian Saavedra, voucher No. 4	Horse hire for Mr. Moore	15.00
1	Sylvester Scovel, voucher No. 5.	Steam road roller, street department	3,621.01
1	Pay roll, voucher No. 7	Labor, sewer cleaning, 1 driller, 2 carpenters, 1 laborer.	41.18
1	Pay roll, voucher No. 8	Labor, night-soil, sewer, water, and street department, 16 men, laborers and carpenters, one-fourth day each.	119.22
1	....do	Labor, tool yard, 3 laborers	7.50
1	Capt. P. Mothersill, assistant commissary of subsistence, chief commissary, voucher No. 9.	For 2,680 pounds of ice	9.38
1	Pay roll, voucher No. 10	Labor, stone quarry, blacksmiths, foremen, 1 timekeeper.	212.50
1	Pay roll, voucher No. 11	Labor at Almendares River, blacksmith, foremen, bricklayers, carpenters, and laborers, 46 men.	534.69
1	Pay roll, voucher No. 12	Labor at La Zanja Real, water department, carpenters, laborers, helpers, masons, painters, foremen, etc., 31 men.	414.43
1	Pay roll, voucher No. 13	Labor at stone plant, carpenters, laborers, quarrymen, etc., 48 men.	451.90
1	Jacinto Sigarroa, voucher No. 15.	Corral rent, street department	20.00
1	Jose Ruiz, voucher No. 16	For floats and buoys, sewer department	11.20
1	Manuel Lipiz, voucher No. 17.	82 cubic meters stone, street department	82.00
1	Jose Alvarez, voucher No. 18.	1,000 brass checks, street department	80.00
1	Vda de Brana, voucher No. 21.	Tablecloths and 1 curtain, street department	13.30
1	D. Altheany & Co., voucher No. 22.	Shoeing of 10 mules, water department	4.55
1	F. E. Brandis Sons & Co., voucher No. 23.	2 plumb bobs, 2 steel tapes, water department	36.90
1	Kenffel, Esser & Co., voucher No. 24.	1 straightedge, freight, street department	.55
1	Jose Pita, voucher No. 25	Cart hire, sewer repairs	6.00
1	Benito Menendez, voucher No. 26.	1 ton sand, city stables No. 1, street department	9.35
1	Rafael Villasnso, voucher No. 27.	1 cart, 2 posts, and labor, street department	56.50

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, Habana, Cuba.]

1899.			
Nov. 1	Manuel Villa, voucher No. 28.	Hardware material, Luz wharf	$28.50
1	Wyckoff & Co., voucher No. 29.	For 27 kegs nails, street department	67.40
1	Jose E. Mosquera, voucher No. 30.	Incandescent lamp and wrench, electrozone plant.	5.60
1	F. Moriano, voucher No. 31.	3,513 pounds oats, 82 packs hay	166.75
		Cartage	2.00
1	Luis Gonzales, voucher No. 32.	50 brass bands, street department	50.00
1	H. Arvier, voucher No. 33	150 hat plates, street department	150.00
1	Harry L. Wrenn, voucher No. 35.	1 cart, street department	150.90
1	Vda J. Sarra & Sons, voucher No. 36.	150 pounds mercury, street department	116.72
1	Julian Prospe, voucher No. 37.	Electrozone plant, cartage	1.20
1	C. Torre & Co. voucher No. 38.	Pipe, panes glass, hardware, etc., department of streets, $36.60; water department, $200; old post-office building, $14.80; governor-general's palace, $13.75; military hospital, $46.40; city stables No. 1, $8.98 Charged to sanitation	274.83
1	Salmon & Woodrow, voucher No. 40.	For sand, cement, zinc, etc., Obras del Puerto; 3 meters sand, $8.24; governor-general's palace, 1 meter sand, 1 load coco, 2,000 barrels quicklime, 8 empty lime bags, $32.21; 5 barrels paris plaster, military hospital, 10,000 pounds quicklime, 42 empty sacks, $37 53; water department, 10 barrels Portland cement, $40; sewer department, "Fosos," 15 barrels Portland cement, 60,000 barrels quicklime, 440 empty bags, quicklime, $304; night-soil department, 11,000 barrels quicklime, 55 empty bags, $42.16; Fosos and tug Clio. Charged to sanitation	886.16
1	A. Jadin, voucher No. 41	Cab hire, water department	8.14
1	John E. Hoffman, voucher No. 42.	Cab, car, and ferry fares, sewer department	16.96
2	Gomez, O'Brien & Co., voucher No. 49.	Plumbing material, water department, $93.50; plumbing material, water department, $15. Charged to sanitation.	108.50
2	Aspuru & Co., voucher No. 50.	Paving and repairs, 2 injectors, $20; stable No. 3, 15 gallons oil, $10.75; 1 dozen lamp chimneys, $1.20; 1 dozen lantern globes, $3.60; 50 pounds shoe nails, $5.50; 3 pounds screws, $1.20; 81 pounds nuts, $4.86.	47.11
2	Aspuru & Co., voucher No. 51.	Hardware, street cleaning	6.45
2	Aspuru & Co., voucher No. 52.	Hardware, nails, spikes, stable No. 3	24.00
2	Enrique E. Masini, voucher No. 53.	Valves and faucets, disposal of refuse	14.50
2	Francisco Monano, voucher No. 56.	For city stable No. 1, 29,100 pounds corn, $335.10; 33,000 pounds oats, $501.39; bran, 4,276 pounds, $49.60; 32,000 Cuban corn ears, $160; 2.50 tons hay, $60; 200 ½ bales hay, $230; 12,500 pounds corn, $150.	1,486.09
2	Krajewski-Peasant Co., voucher No. 57.	10 hand sprinkling carts, street department	456.95
3	Juan Gomez, voucher No. 59.	City stables, No. 2, 120,000 pounds hay, $1,440; 42,600 bushels corn, $468.60; 21,800 bushels bran, $250.70; 24,000 bushels corn ears, $96; 214,000 bushels corn trees, $1,198.40; 42,600 bushels oats, $613.44.	4,067.14
3	.....do	35 pieces lumber, $79.69; 25 dozen baskets, $135; 50 palm brooms, $20.	234.69
3	A. H. Birdsey & Co., voucher No. 60.	112 bushels Cuban cement for Luz wharf, paving and repairs department, sewer department.	336.00
3	Pay roll, voucher No. 61	Guanabacoa, part 1, labor, sanitation, foremen, laborers, watchmen, teamster, engineers, mason, whitewashers, garbage collectors, 45 men.	258.06
	Pay roll, voucher No. 61, part 2.	Labor, street cleaning, Guanabacoa, foremen and sweepers, 146 men.	131.50
3	Pay roll, voucher No. 62	Part 1, water department, laborers, watchmen, mechanics, drivers, masons, 55 men.	606.51
	.....do	Part 2, sewer department, laborers, foremen, masons, carpenters, stablemen, lamp lighters, 72 men.	619.70
	.....do	Part 3, night soil department, foreman, laborers, drivers, hostlers, inspectors, 98 men.	942.93
	Pay roll, voucher No. 63	Labor, Cabanas water department, foremen, mechanics, boatmen, laborers, drivers, watchmen, masons, 118 men.	1,066.67
3	E. L. Desvernine, voucher No. 64.	988½ cubic meters stone, street repairs	2,203.34
	Pedro Velasquez, voucher No. 65.	Hire of lighter for garbage, street department	390.00

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster engineer department, Habana, Cuba.]

1899.				
Nov.	3	Pay roll, voucher No. 66	Part 1, labor, disposal of refuse, masons, foremen, laborers, carpenters, painters, and drivers, etc., 132 men.	$1,492.34
	3	.....do	Part 2, paving and repairs, carpenters, foremen, laborers, helpers, pavers, drillers, drivers, 826 men.	6,498.53
	3	.....do	Part 3, street cleaning, laborers, foremen, timekeepers, drivers, water boys, 438 men.	3,490.50
	3	.....do	Part 4, city stables, stablemen, blacksmiths, watchmen, drivers, messengers, painters, carpenters, machinist, wheelwright, 136 men.	1,557.67
	3	.....do	Part 5, street cleaning, water boys, laborers, foremen, etc., 213 men.	1,567.86
	3	.....do	Part 6, parks, timekeepers, laborers, foremen, masons, carpenters, gardeners, watchmen, painters, water boys, etc., 213 men.	2,105.84
	3	Pay roll, voucher No. 67	Part 1, collection of garbage, drivers, hostlers, hosemen, foremen, laborers, 317 men.	3,918.42
			Part 2, city stables, plumbers, carpenters, wheelwrights, painters, blacksmiths, harness makers, drivers, etc., 219 men.	1,851.12
			Part 3, collection of garbage, foremen and laborers, 80 men.	517.20
	6	Pay roll, voucher No. 69	Part 1, labor, collection garbage, Guanabacoa, engineers, teamster, whitewashers, watchmen, foremen, divers, and laborers, 46 men.	264.00
			Part 2, Guanabacoa, street cleaning, foremen, and sweepers, 144 men.	129.90
	6	Francisco Mararro, voucher No. 70.	Cart hire, 63, repairs of sewers	181.50
	6	Francisco Navarro, voucher No. 71.	Hire of horses, sewer repairs	60.00
	6	Cayetano Vega, voucher No. 72	Carts hired, 35, repairs to sewers	99.00
	6	Jose Naranjo, voucher No. 73	Carts hired, 8, repairs to sewers	22.50
	6	Jose Lamas, voucher No. 74	Carts hired, 9, sewer repairs	27.00
	6	Vicente Gomes, voucher No. 75.	Carts hired, 1, repairs to sewer	3.00
	7	Enrique Reigosa, voucher 76	Carts hired, 9 repairs to sewers	25.50
	7	Jose Fernandes, voucher No. 77.	.....do	25.50
	8	Alejandro Barrientos, No. 78	Car fares, repair of sewers	1.77
	8	Harry Crowhurst, voucher No. 79.	Car fare and boat for self and helpers, night soil department.	28.99
	8	W. H. Davies, voucher No. 83	Cab and boat hire and car fares, water department.	.86
	9	D. A. Peres, voucher No. 84	Car fares, water department	1.41
	9	Juan Minsal, voucher No. 86	Collection of garbage, Puentas Grandes	50.00
	9	Gen. Electric Co., voucher 87	Electrozone plant, cable, 4,019 feet	3,840.00
			Freight	115.02
	9	C. Rigol, voucher No. 88	Furniture, sewer department	8.00
	9	Benito Alvares & Co., No. 90	Tools, iron, hardware, in connection with street department, stone plant.	126.11
	9	J. L. Mudge, voucher No. 93	Cab hire, street cleaning	46.49
	9	Juan Yllas, voucher No. 94	Car and omnibus fares, cab and boat hire, water department.	6.34
	9	Juan Menendez, voucher No. 96.	4 loads sand, electrozone plant	8.00
	9	Mateo Perinat, voucher No. 97	Hire of team, water department	5.25
	9	Pedro Sautie	Shoeing 4 oxen, water department	5.30
	9	Kneffel & Esser Co., No. 98	For steel tapes, plumb bobs, freight	143.61
			Street department	2.15
	9	Kneffel & Esser Co., No. 99	Road levelers (4)	10.80
			Freight, sewer department	.45
	9	Valentine Zalazar, voucher No. 100.	Repairs and material to S. S. Denlofen, street department.	950.00
	9	Cagiga, Gomez & Co., No. 103	6 stone bases, disposal of refuse	9.00
	9	Cagiga, Gomez & Co., No. 104	900 feet moldings, street department	31.50
	9	Western Railway Co., No. 105	71 old iron rails, Casa Blanca water supply	292.50
	9	Aguilera y Carcia, voucher No. 106.	Hardware, paints, oils, glass, drayage, etc.; sewer department, $6.48; Canal Albear, $34.30; city stable No. 1, $253.50; city stable No. 2, $19.50; city stable No. 3, $20.50; water department, $9.04; Aldecoa Hospital, $20.60; hospital (military), $12.05; water department, $35; night-soil department, $1; municipal vivac, $21.70; Obras del Puerto, $140.80, charged to sanitation.	378.82
	9	Salmon & Woodrow, No. 107	Stable No. 2, 569 pieces lumber	99.57
	9	Salmon & Woodrow, No. 109	Material, sand, lime, and cement	258.79
	9	Queen & Co., No. 110	Stadia attachment, 1 plumb bob, sewers	6.00

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster engineer department, Habana, Cuba.]

1899.			
Nov. 9	Manuel G. Valles, voucher No. 112.	Belt, chains, and hooks, street department	$4.55
9	Gomez, O'Brien & Co	Pipes and valves	200.00
	Voucher No. 113	3 packing rings, road roller	20.00
9	Pedro Rosello, No. 116	City stable No. 1, blankets, bits, oil, cloth, etc	39.80
9	Sala e Hijos, No. 117	City stable No. 2, covers, leather, canvas thread, etc.	304.39
9	Sala e Hijos, No. 118	City stable No. 1, leather, horse collars, etc	98.99
9	Sala e Hijos, No. 119	10 sanitary wagons	2,680.00
9	U. S. Sanitary Co., No. 120	Freight, street department	56.00
9	Manuel Lopez, No. 121	Carts hired, 51, street cleaning	150.75
9	Manuel Lopez, No. 122	Material, stone, street department	109.00
9	Enrique E. Masino, No. 123	Shower bath, steamship Denlofen	3.50
9	Aspuru & Co., No. 124	White bunting and iron nuts, sewer department	12.23
9	Aspuru & Co., No. 125	Painting material, street cleaning	37.50
10	Harry L. Wrenn, No. 127	1 truck, night-soil department	240.58
10	Jose Lago, No. 128	Material, stone, street department	4,047.30
10	Salvador Tramin, No. 130	Material, stone, paving, and repairs	1,700.55
10	Valentine Salazar, No. 131	Coal, street department	375.00
10	Wyckoff & Co., No. 132	Iron and nails, hardware material, street department.	1,078.75
10	Juan Vivo, No. 133	Material, stone, paving, and repairs	3,172.70
10	Pons & Co., No. 134	Tiles	1.79
		Cartage, water department	.49
11	Red Telefonica de la Habana, No. 136.	Telephone service, street department	5.47
10	Toribio Marrero, No. 137	Material, stone, street department	127.00
10	Salvatore Guastella, No. 133	Car fares and boat hire, sewer repairs	8.14
10	Faustino de Arriba, No. 139	Plumb bobs and burners, street department	2.64
10	Alonso Fernandez, No. 140	Forage, stable No. 3	274.68
11	Vda. de Capdevila, No. 142	Carts hired, Vento, water department	63.00
11	Sylvester Scovel, No. 143	Steam fan, water department	750.00
11	F. A. Killeberg, No. 145	Horse hire, Casa Blanca, night-soil department	15.00
11	Pay roll, voucher No. 147	Labor, sanitation, street, night, sewer, and water departments, ¼ each, carpenters and laborers, 14 men.	102.10
11	Pay roll, voucher, No. 148	Labor, sewer department, overseers, foremen, plumbers, laborers, masons, and carpenters, 13 men.	85.78
11	Pay roll, voucher, No. 150	Labor at Cabanas waterworks, foremen, timekeepers, laborers, mechanics, blacksmiths, masons, watchmen, drivers, etc., 112 men.	916.97
11	Pay roll, voucher No. 152	Labor at Casa Blanca, $50; water department, $15; paving and repair department, $8.50—13 laborers.	73.50
11	Pay roll, voucher No. 154	Labor, electrozone plant: 2 laborers	20.00
11	Pay roll, voucher No. 155	Labor, sewer department: foremen, laborers, lamplighters, drivers, stablemen—68 men.	533.70
11	Pay roll, voucher No. 156	Labor, sanitary department: mechanics, foremen, laborers, watchmen, drivers, hostlers, inspectors—93 men.	887.91
11	Pay roll, voucher No. 157	Labor, water department: mechanics, laborers, drivers, masons, foremen—60 men.	627.01
11	Pay roll, voucher No. 158	Labor, disposal of refuse: carpenters, foremen, painters, laborers, and water boys—160 men. $860.24	
		Part 2, city stables: masons, laborers, mechanics, carpenters, harness makers, and helpers—85 men. 1,058.77	
		Part 3, paving and repairs: pavers, laborers, foremen and drillers—820 men. 5,326.00	
		Part 4, street cleaning: foremen, laborers, and water boys—440 men. 3,184.14	
		Part 5, city stables: drivers, harness makers, sprinklers, stablemen, carpenters, foremen, and laborers—126 men. 1,322.95	
		Part 5, street cleaning: laborers, foremen, and water boys—201 men. 1,526.32	
		Part 6, parks: foremen, laborers, gardeners, watchmen, masons, painters, carpenters, etc—315 men. 1,772.71	
			15,051.13
14	Pay roll, voucher No. 159	Labor, stable No. 1: 1 coachman	10.50
14	Pay roll, voucher No. 160	Labor, water department: 1 rodman	26.00
14	Pay roll, voucher No. 162	Labor, parks: watchmen, laborers, and carpenters—7 men.	59.82
14	Pay roll, voucher No. 163	Labor, paving and repairs: foremen, laborers, and drillers—14 men.	61.03

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster engineer department, Habana, Cuba.]

1899.			
Nov. 14	Pay roll, voucher No. 161	Labor, disposal of refuse: foremen, laborers—3 men.	$56.33
14	Pay roll, voucher No. 166	Labor, sewer department: masons, boatmen, and carpenters—7 men.	62.94
14	Pay roll, voucher No. 167	Labor at Cabanas, 3 laborers	5.45
14	Pay roll, voucher No. 168	Street cleaning, 1 superintendent	200.00
14	Pay roll, voucher No. 169	Guanabocoa, garbage collection: laborers, whitewashers, foremen, masons, drivers—46 men. $262.20	
		Part 2, street cleaning, Guanabocoa: foremen and sweepers—142 men. 128.60	
			390.80
14	Harry L. Lucas, voucher 170	Cab hire, repairs of sewers	3.91
14	Aspuru & Co., No. 172	City stable, No. 3: hardware and grease	72.65
14	Desvernine & Co., No. 174	Quarry refuse, street paving and repairs	56.00
14	Prieto & Co., No. 175	City stables No. 2 and No. 3: hardware, oil, and rope.	164.97
14	Guillemodezaldo, No. 176	Lighterage to Casa Blanca pumping station	22.75
14	C. Torre & Co., No. 177	For water department: hardware, dynamite, powder, etc.	280.61
14	Aguilera y Garcia, No. 179	Hardware, paint, rope, etc.:	
		Night soil department	8.50
		Governor-General's Palace	49.20
		Military hospital	4.50
		Stable No. 2	14.70
		Sewer department	1.30
		Stable No. 1	3.70
		Paving and repairs	96.99
		General repair funds	2.80
		Palatino reservoir	19.45
		Administration	9.80
		Municipal vivac	.90
		Aldecoa hospital	127.75
		Stable No. 3	59.60
		Charged to sanitation	203.24
14	Atanasio Quejereta, No. 181	Sand, paving and repairs	454.00
14	Matais Berisuerti, No. 182	Cartage, Fosos vento, water department	12.00
14	Ventura Via, voucher No. 184	Hire of cart, street paving	3,504.16
14	Ventura Via, voucher No. 185	Cart and horse hire, street cleaning	3,376.15
14	Ventura Via, voucher No. 186	Sand, street department	639.36
14	Gomez, O'Brien & Co., No. 187	Water-closets and urinals, street department	130.00
14	Gomez, O'Brien & Co., No. 188	Plumbing material and repairs, electrozone plant.	4.55
14	Gomez, O'Brien & Co., No. 189	Plumbing material, Vivac and Los Fosos	50.00
14	Francisco Canto, No. 190	Foras, city stable No. 1	305.87
16	James B. Clow & Sons, No. 191	Undercharge on taps and drills, water department.	112.46
16	D. E. McComb, No. 192	Personal services, engineer, sewer department	186.66
16	Krajewski-Pesant Co., No. 194	Pump and sewer pipe, street department	10.56
16	Krajewski-Pesant Co., No. 195	10 dump carts, sewer department	885.81
16	Knight, Wall & Co., No. 196	Rope and hardware, water department. $269.70	
		Street department 33.55	
		Water department 112.12	
			415.37
16	Munson Steamship Line, No. 197.	Freight, street department	533.39
16	Rosendo Mendez, No. 198	Manila rope for tug, street department	270.00
16	Domingo Cortalla, No. 199	For glass, disposal of refuse	24.00
16	C. F. Hamilton, No. 201	Showers and spring valves, disposal of refuse	9.00
16	C. F. Hamilton, No. 202	Service cocks, water department	95.00
16	C. F. Hamilton, No. 203	Plumbing and material, disposal refuse	53.69
16	A. Caballero, No. 204	For oil, electrozone plant	30.60
16	Vidal Grana & Co., No. 205	Lamps (carburo), carbonide, water department	9.19
16	Martin Dominquez & Co., No. 206.	Asbestus and reducers, night-soil department	25.95
16	Francisco Navarro, No. 207	Cart hire, 51, sewer department	144.00
16	Jose Lamas, No. 208	Cart hire, 9, sewer department	25.50
16	Jose Naranjo, No. 209	Cart hire, 8, sewer department	22.50
16	Enrique Relgosa, No. 210	do	22.50
16	Cayetano Vega, No. 211	Cart hire, 24, sewer department	69.00
16	Pay roll, voucher No. 212	Labor, Almenderes River, blacksmiths, foremen, watchmen, stonecutters, bricklayers, laborers, carpenters, teamsters, 54 men.	685.53
16	Pay roll, voucher No. 213	Tanya Real, laborers, helpers, and carpenters $228.45	
		At Palatino, 9 laborers 18.06	
		Albear Canal, laborers, masons, and painters, 12 men 177.60	
			424.11
16	Pay roll, voucher No. 214	Stone quarry, watchmen, roofers, laborers, and carpenters, 6 men.	123.80

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster engineer department, Habana, Cuba.]

1899.			
Nov. 16	Jose Fernandez, No. 215	Cart hire, 8, sewer department	$22.50
16	Pan-American Ex. Co., No. 217	Expressage and duties, boxes and cases, water department.	54.72
16	Cuban Pan-Am. Ex. Co., No. 218.	Express charges and duties, 1 case stationery, rural guard and administration, 1 case pumps, street department, $12.32; 1 case drawing paper, $4.36; charged to sanitation.	16.68
16	Francisco Carballo, No. 219	Plants, governor-general's palace	286.53
17	Emilio Marrero, No. 220	Car fares and cab hire	.70
17	Jose Camzo, No. 223	For deck lights, Criesytal tug of street department.	12.00
18	Juan Gomez, No. 225	Forage, cartage and fuel for night-soil department $8.72 Albear Canal 21.70	30.42
18	Juan Gomez, No. 226	Forage, stable No. 3	698.14
18	Valentin Zalazar, No. 227	Coal $54.00 Repairs tug Denlofen 1,148.35	1,202.35
18	Valentin Zalazar, No. 228	Repairs to steamship Denlofen and material	1,633.08
18	E. C. Bird, voucher No. 229	Electric material and tacks, street department	2.65
18	Jose Lago, No. 230	Stone, parks, street department	1,376.00
18	Sylvester Scovel, No. 231	Eddy valves, water department	1,242.00
18	Sylvester Scovel, No. 232	Corporation cocks, water department	200.00
18	Sylvester Scovel, No. 233	Valve boxes, 77, water department	308.00
18	Pay roll, No. 235	Part 1, labor city stables, carpenters, wheelwrights, blacksmiths, harness makers, plumbers, farriers, watchmen, painters, hostlers, etc., 114 men $1,618.55 Part 2, collection of garbage, foremen, cart drivers, laborers, oxmen, 385 men 4,295.46	5,914.01
18	Desvernine & Co., No. 236	Stone and powder, obras del puerto, paving and repairs, charged to sanitation.	290.00
18	E. L. Desvernine, No. 237	For stone paving and repairs	2,211.03
20	James L. Darnell, No. 238	Personal services, inspector sewer department	50.00
20	Albert Eward and Rosamond Woolf, No. 239.	Royalty on electrozone for plant	216.49
20	D. E. McComb, No. 240	Travel expenses, sewer department	59.85
20	Albert O'Farrill, No. 241	Boat hire and car fares, repairs sewers	.90
20	R. C. Wells, No. 242	Car and bus fares, repairs to sewers	6.55
20	R. C. Wells, No. 243	....do	10.30
20	Julian Iaavedra, No. 246	Hire of horse, water department	15.00
20	Ruperto Guriterrez, No. 248	Labor, etc., water department	50.00
20	Purdy & Henderson, No. 249	Cement, paint, and freight, charged to sanitation.	106.73
20	Purdy & Henderson, No. 250	For cement, water department	106.25
20	Purdy & Henderson, No. 251	Cement, canal Albear $88.18 Cement, street cleaning 42.50 Cement, stable, No. 1 106.25	236.93
20	Prieto & Co., No. 252	City stable No. 3, iron bars and glass jars	22.80
20	Pedro del Peral, No. 253	Dry docking, steamship Denlofen	182.03
20	Luis Beck, No. 254	Cart hubs, stable No. 2	96.00
20	Marina Sierra & Co., No. 256	Plumbing material, hardware, etc.: Almendares River $28.85 Electrozone plant 54.17 Night soil department 74.24 Water department 93.31 Electrozone plant 97.20 Administration 1.50 Barracks and quarters 4.00 Charged to sanitation	289.02
20	Marina Sierra & Co., No. 257	Hardware, paints, etc	383.80
20	Marina Sierra & Co., No. 258	Hardware oil, paper, glue, ocher, etc	845.41
20	Marina Sierra & Co., No. 260	Hardware	156.00
20	Marina Sierra & Co., No. 261	Iron cans, oil, hardware, etc	570.80
20	Marina Sierra & Co., No. 262	Sprinkling cans and tamps	88.75
20	Vda de Capdevilla, No. 263	Cart hire, Vento water department	58.50
20	American Manufacturers' Agency Co., No. 264.	1 typewriter, sewer department	87.50
20	E. A. Giberga, No 265	Cab fares, repairs, sewers	7.80
20	Rodolfo Alanguren, No. 266	Cab hire, street cleaning	16.55
20	Andres Rodriquez, No. 268	Horse hire, street department, Guanabacoa	20.80
20	Jose Morales, No. 269	Forage, street department, Guanabacoa	196.80
20	J. Gravede Bralta, No. 270	Horse hire, street department, Guanabacoa	20.80
20	Manuel Monega, No. 271	Forage, grease, oil, Guanabacoa, street department.	7.60

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster engineer department, Habana, Cuba.]

1899.				
Nov. 20	Antonio Rimada, No. 272	Cart hire, street cleaning, Guanabacoa		$41.60
20	Jose Navarro, No. 273	Forage, street department, Guanabacoa		89.28
20	Jacinto Sigarroa, No. 274	Corral rent, garbage collection		20.00
20	Charles H. Thrall, No. 275	Stone, $16; cartage, $14. Charged to sanitation		10.00
20	Manuel Perez, No. 276	For box, pags, bases, etc., water department		52.00
20	Camora & Peterson, No. 279	Hire of pony, street cleaning		50.25
20	Canova & Paterson, No. 280	Hire of pony, water department		11.25
20	C. Torre & Co., No. 282	Paint, glass, dynamite, hardware, etc		624.01
20	C. Torre & Co., No. 283	Hardware, glass, etc		101.45
20	W. C. O. Herlily, No. 284	Carand bus fares, water department		4.91
20	Pay roll, voucher No. 285	Labor at Fosos, mason helpers, 91 masons, carpenters, mechanics, harness makers, coachmen, painters, 91 men.	$1,009.15	
		Part 2, labor, docks, carpenters, foremen, laborers, boys, 22 men.	256.00	
		Part 3, disposal of refuse, laborers, carpenters, masons, foremen, 143 men.	853.48	
		Part 4, paving and repairs, laborers, foremen, pavers, carpenters, masons, blacksmiths, engineer, and drillers, 841 men.	5,518.58	
		Part 5, street cleaning, foremen, water boys, laborers, 447 men.	3,149.90	
		Part 6, city stable, cart drivers, carpenters, stable men, blacksmiths, etc., 95 men.	1,019.00	
		Part 7, street cleaning, foremen, laborers, water boys, 208 men.	1,422.82	
		Part 8, parks, timekeepers, foremen, laborers, masons, painters, gardeners, etc., 227 men.	1,948.84	
				15,171.72
20	Pay roll, No. 286	Labor at Cabanas, timekeepers, mechanics, masons, foremen, laborers, blacksmiths, etc., 65 men.		584.43
20	Pay roll, No. 287	Labor, street, night-soil, water, and sewer departments, carpenters, and laborers, 14 men, ½ day.		100.84
20	Pay roll, No. 288	Labor, sewer department, overseer, foremen, laborers, masons, etc., 13 men.		86.75
20	Pay roll, No. 291	Labor, garbage collection, inspectors, foremen, drivers, laborers, garbage collectors, 25 men.	$161.00	
		Part 2. Guanabacoa street cleaning, foremen, laborers, 153 men.	136.90	
				297.90
20	Pons & Co., No. 294	Tiles and cartage, water department		7.27
20	Pay roll, voucher No. 295	Labor, water department, mechanics, laborers, drivers, masons, 55 men.		645.07
20	Pay roll, voucher No. 296	Labor, sanitation, watchmen, hostlers, drivers, mechanics, foremen, etc.		838.83
20	Pay roll, voucher No. 297	Labor, sewer department, foremen, laborers, plumbers, stablemen, drivers, etc., 69 men	$430.26	
		Boat service, 2 boatmen	2.44	
		Sewer department, masons, foremen, laborers, carpenters, 28 men.	244.25	
				676.95
21	M. R. Rodriquez, No. 298	Personal services, foreman, water department		52.50
22	Pay roll, voucher No. 299	Labor, water and street departments, 6 laborers		28.50
22	Chas. H. Thrall, No. 300	Constructing oil house, labor and material, at Tallapiedra.		1,010.67
25	Toribio Marrero, No. 301	For stone, street department		90.00
25	J. L. Mudge, No. 303	Cab hire, street department		31.21
27	Pay roll, No. 304	Labor, stone plant, 1 carpenter		30.25
27	Pay roll, No. 306	Labor, water department, masons and laborers, 2 men.		11.60
27	Pay roll, No. 307	Labor, water, Cabanas, laborers, 22 men		75.83
27	Pay roll, No. 308	Labor, disposal of refuse, captain, cook, and sailors, 4 men.		42.26
27	Pay roll, No. 309	Labor, street cleaning, laborers, coachmen, carpenters, etc., 16 men.		90.27
27	Pay roll, No. 310	Labor, disposal of refuse, masons, laborers, sailors, etc., 17 men.		73.84
27	Pay roll, No. 311	Garbage collection, yardmen, laborers, harness keepers, 12 men.		47.74
27	Pay roll, No. 312	Cabanas water tank, 7 men, laborers and timekeeper.		37.00
27	Miguel Palmer, No. 314	Cab hire, street cleaning		9.40

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster engineer department, Habana, Cuba.]

1899.				
Nov. 27	J. F. Maher, No. 316	Cab hire and car fares, street cleaning		$7.18
27	Louis S. Thomas, No. 317	Personal services, mason, electrozone plant		45.00
27	Salvador Tramin, No. 318	Stone, street department		1,324.62
27	Francisco Palacio, No. 320	Hostlery material and supplies, sewer department.		831.41
27	M. Ruiz & Co., No. 321	Stationery and stamps charged to sanitation		275.40
27	Manuel Lepez, No. 322	Carts hired, street cleaning		182.25
27	Manuel Lepez, No. 323	do		131.25
27	Ventura Via, No. 324	Hire of horse, street department		45.51
27	Ventura Via, No. 325	Carts hired		308.71
27	Cayetano Nega, No. 326	Carts hired, repairs to sewers		48.00
27	Jose Lamas, No. 327	do		21.00
27	Eulogio Rosello, No. 329	For spear, complete, night-soil department		7.60
27	S. G. Solloso, No. 330	One ruler, street department		2.28
27	C. C. Fitzherald, No. 331	Cab hire and car fares, street cleaning		14.71
27	A. H. Birdsey & Co., No. 332	Horse and mule shoes, street department		225.50
27	Harris Bros. & Co., No. 334	Carbon paper, ribbon, etc., street department		34.50
27	Harris Bros. & Co., No. 336	Stationery, street department		5.00
27	Munsun Steamship Line, No. 337.	Hire of lighters, street department		488.74
27	Aguilera y Garcia, No. 338	Hardware, etc., charge to sanitation		20.65
27	Sala & Sons, No. 339	Hostlery material, stable No. 1		59.65
27	Stochell Pearcy & Co., No. 340	Harness and wagon, street department		265.00
27	J. G. Gonzalez & Co., No. 341	Groceries for tug Denlofen		230.45
27	Ruiz & Bros., No. 344	Stationery and printing, charged to sanitation		227.78
27	Guerra Bros. & Co., No. 345	12 plans, city of Habana, street department		72.00
27	Francisco Navarro, No. 346	Carts hired, sewer repairs		124.50
27	Pedro Rosello, No. 347	Brass rings, etc., water department		13.75
27	Pedro Rosello, No. 348	For pension cylinder, street department		12.50
27	Pedro Rosello, No. 349	For 1 piston for cylinder, street department		40.00
27	Aspuru & Co., No. 350	Nails, iron, rods, etc., sewer department		32.50
27	Fred Wolfe, No. 351	For 5 mules, night soil department		700.00
27	Salmon & Woodrow, No. 352	For material and cartage, etc		4.00
27	Salmon & Woodrow, No. 353	Material, sand, lime, etc		153.60
27	Salmon & Woodrow, No. 356	For material, tug Clio, Luz wharf, Casa Blanca wharf.		135.13
27	Vicente Pego, No. 357	Forage, water department		7.03
27	Rand, McNally & Co., No. 358	For punches, department of streets		157.50
27	Rand, McNally & Co., No. 359	do		247.50
27	Henffell & Esser Co., No. 360	Stationery and freight, street department		99.43
27	Henffell & Esser Co., No. 361	Steel chains and tapes, etc., and freight, sewer department.		54.70
27	Hobson & Co., No. 363	Carts (12), street department		618.00
27	Gomez, O'Brien & Co., No. 364	Check valves, electrozone plant		6.00
27	Gomez, O'Brien & Co., No. 365	Plumbing material, Morro and Cabanas, water supply and sewer department.		382.90
27	G. Alvarez, No. 366	Ice, Colon Park		5.85
27	G. Alvarez, No. 367	Ice, tool yard, M. Saumell		1.52
27	G. Alvarez, No. 368	Ice, Colon park and tool yard		5.83
27	G. Alvarez, No. 369	Ice, street-cleaning department		7.49
27	Marina Sierra & Co., No. 370	Hardware and cartage, street, water, night-soil and sewer departments.		572.22
27	Jose Naranjo, No. 371	Carts hired, repairing sewers		3.00
27	Krajewski Peasant & Co., No. 373.	Wheelbarrows, detonators, caps, sledges, etc., water department.		290.87
27	Krakewski Peasant & Co., No. 375.	For pipe and wax, night-soil department		6.25
29	Harry I. Brown, No. 376	Cement, 100 barrels, city stable No. 3		399.00
29	Pedro Velazquez, No. 377	Hire of lighters, garbage, street department		245.00
29	Enrique Reigosa, No. 378	Carts hired, repairs to sewers		5.25
29	Pay roll, No. 385	Monthly roll sanitary department, 29 men	$2,502.50	
		Monthly roll water department, 42 men	3,291.17	
		Monthly roll electrozone plant, 7 men.	420.00	
				6,213.67
29	Pay roll, No. 386	Monthly, Tallipiedra wharf, 84 men	3,047.33	
		Monthly, crematory plant, 29 men	1,245.32	
		Monthly, tug Denlofen, 9 men	297.17	
		General office, street department, 135 men	8,516.34	
		Tool-yard office, 2 men	100.00	
		Stable No. 3, 8 men	535.00	
		Parks, 10 men	530.00	
		Sprinklers, 14 men	655.00	
		Stable No. 1, 17 men	1,185.00	
		Collection of garbage, 31 men	1,713.50	
		Stable No. 3, 7 men	425.00	
		Disposal of refuse, 6 men	475.00	
		Vento water department, 1 man	60.00	
		Fosos, sanitation, 81 men	2,561.67	
				21,346.33

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster engineer department, Habana, Cuba.]

1899.			
Nov. 30	Gunsters & Forsyth Manufacturing Co., No. 387.	1 smock machine, sewer department	$25.00
30	Pay roll, No. 389	Labor, garbage, Guanabacoa, inspectors, foremen, watchmen, masons, drivers, laborers, etc., 31 men $172.40 Guanabacoa street cleaners, foremen, sweepers, 144 men 133.50	305.90
30	Antonio Origuela, No. 390	Checking and receiving lumber	88.62
30	Francisco Auguelles, No. 391	Personal service as timekeeper, water department.	42.00
30	Moriano Martinez, No. 392	Forage, street department, $806.71; governor-general's palace, $214.86; Guanabacoa street department, $184.55. Charged to sanitation.	1,019.82
30	Pay roll, No. 395	Labor, night-soil department, 1 man	4.50
30	Pay roll, No. 396	Labor, street cleaning, 1 subinspector	7.58
30	Pay roll, No. 397	Canal Albear, 1 foreman	3.33
30	Pay roll, No. 398	Paving and macadamizing, street department, 1 assistant foreman.	5.10
30	Pay roll, No. 399	Paving and macadamizing, street department, foreman, laborers, 4 men.	7.54
30	Pay roll, No. 400	Disposal of refuse, 1 sailor	7.47
30	Pay roll, No. 401	Street cleaning, foreman and laborers, 18 men	32.72
30	Pay roll, No. 403	Garbage collection, laborers, oxman, and drivers, 4 men.	15.34
30	Pay roll, No. 404	Paving and repairs, street department, 1 watchman.	9.00
30	Pay roll, No. 406	Almendares River, 1 bricklayer	2.00
30	Pay roll, No. 407	Almendares River, carpenters and laborers, 4 men.	24.78
30	Pay roll, No. 408	At general office, 1 mason	3.00
30	Pay roll, No. 409	Water department, laborers, drivers, cart and mule.	34.88
30	Pay roll, No. 410	At Fosos, 3 laborers	15.12
30	Pay roll, No. 412	Palatino water, 1 laborer	10.80
30	Pay roll, No. 414	Night-soil department, laborers, carpenters, and drivers, 5 men.	48.10
30	Pay roll, No. 415	Street department, longshoremen, 2 laborers	8.82
30	Pay roll, No. 417	Street cleaning, 3 laborers	10.50
30	Pay roll, No. 418	Street department, sprinklers, 1 driver	32.00
30	Pay roll, No. 419	Garbage collection, 1 cart inspector	45.00
30	Pay roll, No. 420	Electrozone plant, 2 laborers	20.00
30	Pay roll, No. 421	Street department, parks, carpenters and painters, 4 men.	29.50
30	Pay roll, No. 422	Sewer department, masons and laborers, 2 men	9.75
30	Pay roll, No. 423	Stable No. 3, carpenters, stablemen, drivers, and helpers, 15 men.	134.13
30	Pay roll, No. 424	Stone plant, 4 carpenters	75.89
1	Kentfel & Esser Co	1 straightedge	4.50
10	F. Arroyo Echegusia	Repairs and iron grates, sewer department	180.20
	Total		177,703.09

[Disbursements made by First Lieut. W. J. Barden, Corps of Engineers, disbursing officer at Matanzas, Cuba.]

1899.			
Nov. 14	Francisco Ramirez	49 yards stone, repairs to roads	$35.25
14	Juan Milliam	172 yards stone and cocoa, repairs to roads	77.40
14	Simon Hernandez	396 yards large stone, repairs to roads	198.00
14	Francisco Penate	28 yards large stones, repairs to roads	11.00
1	Juan Apolinario	Materials, repairs to roads	8.05
14	Azana & Oteiza	Nails, pick handles, etc., repairs to roads	10.08
29	Simeon Hernandez	494 yards large stones, repairs to roads	226.35
29	Ramon Alvarez	7½ cords wood, repairs to roads	5.00
29	Gandelia Guitart de Macias	Rent of storeroom	3.00
29	Paulino Soleo	375 envelopes	1.90
29	Pay roll, 10 men	Laborers	52.08
29	Emergency purchases	Small and large stones, repair of roads	252.04
15	....do	Small stones repair of roads	2.40
11	....do	....do	94.50
11	Pay roll, 136 men	Laborers and other employees	969.56
11	Pay roll, 6 men	Superintendent and other employees	575.00
29	Juan Milian	Rent of storeroom	1.25
29	Eduardo Telles	Electric lights	2.80
29	Pay roll, 136 men	Laborers	1,689.51
29	Anna C. Barrera	Rent of storeroom	3.00
	Total		4,218.17

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Capt. H. H. Benham, Second Infantry, disbursing officer at Trinidad, Cuba.]

1899.				
Nov. 14	George H. Smith	15 barrels carbolic powder, at	$300.00	
		Freight	22.21	
				$322.21
20	Julio Correa	Repairing and whitewashing courtyard		10.00
27	Sirbestre Recio	Services, removing smallpox patients to hospital.		2.40
30	Alejo Yznaga	Salary, clerk, November		75.00
30	Vila & Fernandez	2 gallons oil	$1.00	
		Humonegro	.10	
		1,000 feet lumber	33.27	
		29 brooms	8.70	
		Lime	2.24	
				45.31
30	Fuente, Martinez & Co	4 brushes	.75	
		12 empty barrels	1.20	
		1 can oil	1.80	
		6 empty barrels	.60	
		1 sponge	.10	
		2 brushes	.10	
		6 empty barrels	.60	
		12 azadones	3.60	
		12 handles for same	2.40	
				11.15
30	Julio Bartida	Oil, alcohol, soap, etc		2.95
30	Pay roll, sanitation	2 inspectors, 2 foremen, and 38 laborers		727.25
	Total			1,196.27

[Disbursements made by Maj. George S. Cartwright, quartermaster, disbursing officer at Matanzas, Cuba.]

1899.			
Nov. 9	Antonio Ordonez Ponce	Making sanitary maps	$20.00
10	Julio La Vega	Teamster in department street cleaning	8.00
11	Trimonthly pay roll	Total number, 1 roll, 189; 27 drivers, 137 laborers, 1 stable helper, 3 watchmen, 13 foremen, 2 masons, 1 carpenter, 1 tool man, for period ending Nov. 10, 1899.	1,283.50
15	Antonio O. Ponce	Making sanitary maps	20.00
15	Agustin Morgan	Driver, street cleaning	1.80
15	Sigismundo, Addgabol	Iron rails used in construction of sea wall	83.64
20	Clemente Valdes	200 galvanized iron cans, $2 each, use as water-closets.	400.00
22	Trimonthly pay roll	Total number on roll, 194; 26 drivers, 142 laborers, 13 foremen, 3 stable helpers, 3 watchmen, 2 masons, 4 carpenters, 1 toolman, period ending Nov. 20, 1899.	1,218.30
22	Antono O. Ponce	Making sanitary maps	40.00
23	A. Galindez y Aldonea	1,927 feet lumber, at $22 per M feet, used for repair of stable and corral, department of street cleaning.	198.50
25	Pedro Rodriquez	Teamster, street cleaning	15.00
27	Jose Campo Osorio	20 large stones to be used in sea wall	18.00
29	T. Bea & Co	Miscellaneous supplies and material for street cleaning, paint, brushes, oil, hardware, etc.	80.31
29	Ramon R. Candal	108 loads of stone, delivered, at 75 cents per load, used in construction of sea wall.	81.00
29	Clementi Valdez	4 galvanized-iron cans, at $2.40 each, for use as water-closets.	9.60
29	Antonio B. Zametti & Co	Horse medicine for use in department of street cleaning and sanitation.	40.60
29	Santiago Algeria	Miscellaneous supplies to be used in department of street cleaning, paint, turpentine, whitewash brushes, hardware, etc.	34.33
29	Jose Zabola	20 barrels cement, 6 barrels lime, and 623 feet lumber used in building sea wall.	139.85
30	.....do	Rent of 2 lighters for conveying and dumping garbage at sea, collected by department of street cleaning.	390.00
30	Ramon R. Candol	Rent of stables and corral for animals of street-cleaning department.	35.00
30	Sixto Romirez	900 sacks lime, at 40 cents, for street cleaning	360.00
30	Monthly pay roll	Month of November, 1899, sanitary engineers, inspectors, overseers, timekeepers, blacksmiths, teamsters, cartmen, 39 on roll.	1,757.01
30	De F. Echeverria & Co	Material and labor to carts and wagons, department of street cleaning and sanitation.	29.70

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Maj. George S. Cartwright, quartermaster, disbursing officer at Matanzas, Cuba.]

1899.				
Nov. 30	Emergency purposes	Reconcentrado huts ordered burned by the department commander for sanitary reasons, 177 in all.		$1,702.00
30	Miscellaneous bills, few in all, material and supplies, used in department of street cleaning and sanitation, as follows:			
Oct. 31	Spanish-American Light and Power Co., consolidated.	Electric light for month of October	$8.22	
Nov. 22	Orton Alfonso	Labor, painting railway	3.00	
24	Bernardine Tallabull	Labor, calking forward tank	2.00	
8	J. Lombard & Co	8½ feet copper pipe, at 56 cents	$3.06	
		115 pounds axle grease, at 4½ cents	5.17	
			8.23	
28	Paulino Soleo	Blank forms	4.50	
29	R. Varela & Co	Rent office furniture, September 1 to November 30	4.00	
29	Ramon R. Crandal	Rent store for lime	12.00	
29	....do	Hire of roller, 1 day	3.00	
30	Heydricks & Co	32,208 gallons water	9.66	
30	Spanish-American Light and Power Co.	Light, month of November	8.18	
				62.79
30	Carlos Suyol	Material and labor, making office files, street cleaning department.		10.00
30	Trimonthly pay roll	Period ending November 30, 1899, 192 in all on roll, 25 drivers, 141 laborers, 4 carpenters, 12 foremen, 4 stable hands, 1 watchman, 4 masons, all employed in department of street cleaning and sanitation.		1,327.05
	Total			9,366.16

[Disbursements made by Capt. H. B. Chamberlin, assistant quartermaster, U. S. V., disbursing officer at Matanzas, Cuba.]

1899.			
Nov. 15	Victor de Aemaz	Furnishing labor, 2 timekeepers, 1 water boy, 4 teamsters, 1 mason, 23 laborers.	$250.05
15	Howard Bugah	For blacksmith work	15.40
15	Felix Rosas	Furnishing carts and drivers for same, 12 days, at $2 per day.	24.00
15	Generosio Molino	Furnishing carts and drivers, 11½ days, at $2 per day.	23.00
15	Ygnacio Descalos	2 carts and drivers, at $2 per day, 16½ days	33.00
15	Santiago Lopez	Furnishing two carts and drivers, 12½ days	25.00
15	Ramon Olivereo & Co	Corn furnished for feed in connection with sanitation at Colon.	14.50
30	Pay roll	1 foreman, 1 teamster	110.00
30	Victor de Armaz	Furnishing labor, 2 timekeepers, 30 laborers, 1 water boy, 4 teamsters.	272.93
30	Felix Resa	Furnishing carts and drivers for same, 9 days, at $2 per day.	18.00
30	Aleo Sololongo	Labor, harness work	1.25
30	Horme Bugat	Labor, blacksmith work	18.22
30	Vicente Avio	Material furnished in connection with sanitation	4.25
30	Ramon Oliveros & Co	....do	15.87
30	Jose F. Martinez	Furnishing carts and drivers, 9 days, at $2 per day	18.00
30	Ygnacio Descalos	For furnishing carts and drivers, 3½ days, at $2 per day.	7.00
30	Santiago Lopez	Furnishing carts and drivers for same, 9 days	18.00
30	Capt. H. B. Chamberlin	For personal expenses incurred in making two trips to Colon, cab hire, hotel bills.	8.94
	Total		877.41

[Disbursements made by Capt. W. H. Chatfield, Fifth U. S. Infantry, disbursing officer at Baracoa, Cuba.]

1899.			
Nov. 3	Pay roll, 12 men	First and second inspectors, 10 laborers	$330.00
18	A. R. Arguelles	8 shovels, $5.80; 12 brooms, $3	8.80
18	Jose Fortney	Cleaning streets	60.00
18	Condel Abalo	10 brooms	2.75
18	Mercedes Proza	Cleaning streets	60.00
	Total		461.35

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Second Lieut. Lawrence D. Cabell, Fifth Infantry, disbursing officer at Guantanamo, Cuba.]

Nov. 30	Miguel Amador	Sanitation, Guantanamo	$500.00
30	Santiago Alvarez	Sanitation, Caimanera	60.00
	Total		560.00

[Disbursements made by Lieut. E. Hugh Cooke, Tenth Infantry, disbursing officer at Cardenas, Cuba.

Nov. 1	Ernesto Hernandez	Overseer, Oct. 1-31	$46.00
1	Miguel Martinez	Clerk, Oct. 1-10, at $45	15.00
2	Carlos Paraquet	Rent tool depot, September	16.00
2	Jose Garriga	565 loads of stone	439.13
3	Carlos Parquet	Rent, storeroom, October	10.00
3	Pedro Miguelines	Overseer, Oct. 1-10, at $30	10.00
3	Pablo Rodriquez	Hauling stone	5.00
4	Pay roll, 89 men	Laborers, excavators, drivers, foremen, etc	323.25
11	Bravo & Co	Cleaning cesspool	16.00
11	Pay roll, 89 men	Laborers, excavators, drivers, foremen, etc	204.25
20	Bravo & Co	Cleaning cesspools of children's asylum	26.25
21	Francisco V. Cabanas	12 tons of lime, November	78.00
2	Luis S. Gonzales	45,000 pounds lime, October	153.41
18	Pay roll, 81 men	Laborers, excavators, etc	205.00
25	Pay roll, 48 men	do	137.25
27	Manuel Tribas y Co	60 c. loads of stone	237.24
29	Manuel Tellado	Inspector, November	75.00
29	Carlos Parquet	Rent, tool depot, November	10.00
27	Pablo Rodriquez	156 c. loads of stone	109.20
	Total		2,109.98

[Disbursements made by Maj. John G. Davis, surgeon, U. S. V., chief sanitary officer, disbursing officer at Habana, Cuba.]

1899.				
Nov. 1	Pay roll, 235 men	1 chief disinfector, 3 clerks, 231 workmen		$6,439.33
1	Pay roll, 18 men	18 sanitary inspectors		1,415.50
1	Pay roll, 4 men	1 director, 1 chemist, 1 assistant, 1 servant		267.00
7	Pay roll, 2 men	2 assistants		150.00
8	William E. de Salazar	Expenses of cab hire while investigating yellow-fever cases, Habana.		3.88
9	Emilio Pardinas	Expense of cab hire while investigating the sale of adulterated food and wine, Habana.		6.34
9	Manuel Johnson	20 demijohns muriatic acid	$57.85	
		16 demijohns alcohol	58.50	
		8 barrels sulphur	109.08	
		2 barrels formal (?)	2.40	
		38 empty barrels	28.50	
		1 package felt paper	.60	
		1 pound calcimeo magnesia	.60	
		12 metallic mercury	11.44	
		1 meter (?)	.60	
		2 demijohns distilled water	2.50	
		2 triangular files	.70	
		2 medium rattail files	.70	
		4 pounds carbonate of soda	.20	
		2 pounds subacetate of lead	.30	
		100 sheets filter paper	.25	
		500 blank labels	1.50	
		2 packages filter paper	.70	
		1 kilo lead acetate	.33	
		12 packages Litims paper	.50	
		½ pound per. chloride of iron, solid	.55	
		25 barrels charcoal	1.25	
		Ct alk	.60	
		2 yards adhesive plaster, Eng	2.70	
		Spanish gold	282.31	256.94
9	Barnardo Solano	1,500 sheets printing	8.25	
		2,000 sanitary orders	11.00	
		60 bars sealing wax	3.00	
		1 ream paper	4.00	
		Spanish gold	26.25	23.89
18	Maj. J. G. Davis, surgeon, U. S. V., chief sanitary officer.	Cab hire and ferriage while investigating sanitary conditions at Habana, Regla, and Casa Blanca during October.		13.00

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Maj. John G. Davis, surgeon, U. S. V., chief sanitary officer, disbursing officer at Habana, Cuba.]

1899.				
Nov. 18	D. Margabere y Hno	Repairing of springs and new screws	$9.50	
		Repairing of a wheel	3.00	
		New haufr. for carriage	3.00	
		Carriage belonging to office of chief sanitary officer. Spanish gold	15.50	
		U. S. currency		$18.83
18	Pedro Rosello	Repairing 12 pumps for disinfection		30.00
21	Captain Rey	Ferry to San Diego and return	6.50	
		Ferry to Casa Blanca and return	4.80	
		Ferry on apparatus and material	8.20	
		5 trips to Regla and return	7.20	
		Freight on apparatus to Costa Blanca	1.50	
		Spanish gold	28.20	21.97
25	J. J. Warren	1 carboy (?)		148.90
29	Pay roll, 10 men	1 chief clerk, 1 interpreter, 4 clerks, 2 stenographers, 2 messengers.		870.00
	Total			9,660.58

[Disbursements made by Second Lieut. Hjalmer Erickson, chief sanitary officer, disbursing officer at Nuevitas.]

Nov. 30	Juan Silva	60 cubic meters and 13 centimeters	$217.47
30	Manuel Varona	440 wagonloads of earth	44.00
30	R. H. Pibb	Hire of civil engineer, Nov. 16–30	50.00
30	Miguel Rodriguez	2,117 cubic feet of sand used in paving street	77.28
30	Pay roll	Street paving	129.79
	Total		518.54

[Disbursements made by Capt. F. P. Fremont, Second Infantry, disbursing officer at Sancti Spiritus, Cuba.]

Nov. 8	Nicholas Mazini	Lime for sanitation	$210.60
9	do	Supplies for sanitary department	110.15
11	Pay roll, Nov. 6–11	24 laborers	223.20
11	Pay roll, Nov. 4–11	25 laborers	115.40
14	Nicholas Manzini	Lime for sanitation	540.00
17	Pay roll, Nov. 6–11	7 laborers	38.40
17	do	21 laborers	84.00
17	Pay roll, Nov. 13–18	7 laborers	38.40
17	do	21 laborers	84.00
4	Pay roll, Oct. 30 to Nov. 4	7 laborers	38.40
4	Pay roll, Oct. 23–28	20 laborers	80.40
4	Pay roll, Oct. 30 to Nov. 4	21 laborers	84.00
4	Pay roll, Oct. 23–28	7 laborers	38.40
4	Pay roll, Oct. 30 to Nov. 3	25 laborers	87.00
4	Pay roll, Oct. 30 to Nov. 4	27 laborers	246.00
23	Nicholas Manzini	3 mules for public streets	450.00
23	do	Lime for sanitation	337.50
25	Pay roll, Nov. 18–24	26 laborers	119.60
25	Geo. H. Smith	10 barrels carbolic powder	215.21
25	Pay roll, Nov. 20–25	21 laborers	84.00
27	do	7 laborers	38.40
28	Nicholas Manzani	1 mule, cart, and harness for sanitary department.	150.00
	Total		3,413.06

[Disbursements made by Capt. John H. Gardner, Second Cavalry, disbursing officer at Placetas, Cuba.]

Nov. 30	Pay roll	1 overseer, 1 interpreter, 1 foreman, and 22 laborers.	$499.80

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Capt. James G. Green, U. S. Navy, disbursing officer at Habana, Cuba.]

Nov. 15	Pay roll, Nov. 1–15	18 men	$255.92
30	Pay roll, Nov. 15–30	20 men	264.12
30	Aguiery Garcia	Lime and cement	16.50
	Total		536.54

[Disbursements made by Capt. Geoge L. Goodale, assistant quartermaster, U. S. V., disbursing officer at Columbus Barracks, Cuba.]

Nov. 29	Pay roll, 141 men	2 foremen, 1 mason's foreman, 1 timekeeper, 1 trow worker, 12 masons, 59 carpenters, 1 water carrier, 64 laborers; marked charged to sanitation.	$101.60
29	Pay roll, 32 men	1 carpenter's foreman, 8 carpenters, 2 plumbers, 1 trow worker, 1 foreman, 19 laborers; charged to sanitation.	80.00
29	Pay roll, 135 men	2 foremen, 81 laborers, 1 water carrier, 1 timekeeper, 39 carpenters, 1 trow worker, 1 tinner. 1 foreman masons, 8 masons; charged to sanitation.	230.33
	Total		411.93

[Disbursements made by Capt. Sam. V. Ham, assistant quartermaster, disbursing officer at Nuevitas, Cuba.]

Nov. 4	Pay roll	Timekeeper, paver, and laborers	$75.02
4	Manuel Varona	Hauling 300 loads of dirt, at 10 cents	30.00
10	Pay roll	Timekeepers, pavers, and laborers	122.95
11	Manuel Varona	Hauling 600 loads dirt, at 10 cents	60.00
11	Andrew Conde	315 cubic feet sand, at $0.0355	11.18
11	Vincente Navarro	279 cubic feet sand, at $0.0355	9.90
15	Pay roll	Timekeeper, paver, and laborers	95.05
15	Manuel Varona	Hauling 700 loads of dirt, at 10 cents	70.00
15	R. H. Gibbs	Services as engineer street work, Nov. 1–15	50.00
	Total		524.10

[Disbursements made by G. W. Hyatt, disbursing officer at Guanabacoa, Cuba.]

Nov. 30	Rafaelde Armas	Sanitary inspector	$100.00

[Disbursements made by First Lieut. M. S. Jarvis, Fifth U. S. Infantry, disbursing officer at San Luis, Cuba.]

Nov. 22	Fernando Escalante	2,068 tons stone	$18.63
23	Santiago Sanchez	1,272 tons stone for repairs of streets at San Luis	11.48
30	Ambrosio Duany	Hauling pump and material to station, freight to San Luis, work on pipe at San Luis, and 4 posts and 2 sells.	33.94
30	Gerardo Gomez	1 shovel, $2; 1 ball cord, 40 cents	2.40
30	.....do	Hauling material for street at Palma Soriano	134.22
30	Pratriosmo Sando	$\frac{2}{3}$ ton stone	.60
30	Fernando Escante	43½ tons stone	39.15
30	Francisco Ulevajo	41½ tons stone	37.25
30	Pay roll, 6 men	6 laborers	36.00
30	Pay roll, 7 men	6 laborers, 1 overseer	34.80
30	.....do	.....do	34.80
30	.....do	7 laborers	49.00
30	Pay roll, 66 men	1 superintendent, 1 assistant superintendent, 3 masons, 1 carpenter, 1 water boy, 59 laborers.	471.62
30	Pay roll, 7 men	6 laborers, 1 overseer	29.40
30	.....do	7 laborers	42.50
30	.....do	6 laborers, 1 overseer	34.80
30	.....do	7 laborers	43.20
	Total		1,043.79

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by First Lieut. P. D. Lochridge, Second Cavalry, disbursing officer at Santa Clara, Cuba.]

Nov. 6	C. Kuiz	Hire of oxen to haul excavator, vault cleaning	$24.00
18	L. Periz	Pay as blacksmith, Nov. 13–17, at $2	9.00
18	Pay roll	Labor, vault cleaning, Santa Clara	493.80
18	....do	Labor, improving water system	11.20
18	M. Garcia	Repairing excavating apparatus	3.00
26	United States Sanitary Co	2 sanitary dump carts	400.00
	Total		941.00

[Disbursements made by First Lieut. Robert McCleave, Second Infantry, disbursing officer at Caibarien, Cuba.]

Nov. —	J. C. Vargas	67 sacks of lime, at 87 cents a sack	$53.60
	....do	48 sacks of lime, at 80 cents a sack	38.40
	Julia Senano	Water-closet pipe, tank, etc., for barracks	26.50
	Benzno Gonsales	Plumbing work and material used on barracks	33.50
30	Pay roll	1 engineer, 2 inspectors, 2 firemen, 3 drivers, 1 hostler, 27 laborers, 2 cartmen.	592.25
30	....do	1 superintendent, 2 overseers, 1 inspector, 35 laborers.	651.50
	Total		1,395.75

[Disbursements made by Maj. W. K. Miller, quartermaster, U. S. V., disbursing officer at Matanzas.]

Nov. 1	V. M. Rodriguez	Fumigation, S. C. barracks	$68.98
7	T. Bea & Co	....do	98.37
9	Rept. roll	Repairs well, Cienfuegos	5.63
9	H. W. Klittke & Co	Pt. Rep. well-dredging outfit	7.61
9	Jose Zabala	Mat. fumigating S. C. barracks	53.40
14	W. J. Barden	Expenses traveling, sanitary officer to Cienfuegos and return.	11.84
26	Rand Drill Co	Well-drilling outfit	1,300.00
26	....do	Prepaid freight, 67 drivepipe	90.72
26	....do	67 drivepipe and protection rings	1,943.52
26	....do	Drivepipe fittings	266.25
26	....do	Freight paid on fittings	6.09
	Total		3,852.41

[Disbursements made by First Lieut. R. G. Paxton, Tenth Cavalry, disbursing officer at Holguin, Cuba.]

Dec. 2	Pay roll, 81 men	Foremen, workmen, corps masons, scavengers, laborers.	$500.00
30	Pay roll, 16 men	Secretary, interpreter, clerks, superintendent, warden, keeper, guards, messenger, physicians and nurses.	50.00
30	Pay roll, 36 men	Interpreter, clerk, corps, foreman, laborers	366.60
	Total		916.60

[Disbursements made by Second Lieut. Walter G. Penfield, First Infantry, disbursing officer at Pinar del Rio, Cuba.]

Nov. 1	Pay roll, 100 men	Laborers and other employees	$1,108.50
11	Agapito Fernandez	Office supply and repairs	.92
4	Marti and Muniz	50 pounds axle grease, sanitary carts	3.00
20	Knight Wall Co	Hardware supplies	40.95
4	Vda. Francisco Diaz & Co	10 sacks corn to feed mules	42.94
6	Benito Morejon	Damages, furniture burned on account of small-pox.	7.75
1	Ramon Blanco	Repairing of harness, etc	6.25
4	Blas Buezgo	310 bushels lime for disinfecting	201.50
7	Jose M. Gomez	Carting 63 loads of stone	9.45
17	A. F. Brombacher & Co	125 garbage cans	125.00
18	Juan Caveda	11 loads of grass for mules	11.00
18	Agripin Arensibia	10 loads of grass	5.00

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Second Lieut. Walter G. Penfield, First Infantry, disbursing officer at Pinar del Rio, Cuba.]

Nov. 15	Pay roll, 73 men	Laborers	$742.37
30	Mijares Mugicia	Lumber	37.20
30	Ramon Blanco	Repairs to harness, etc	11.00
30	Jaime Causa	Repairs to carts and shoeing mules	24.00
30	Jose G. Arguila	10 bushels corn	40.49
30	Jos. Rando	Hire of mules and carts	168.75
30	Agustin Garcia	19 loads of grass	24.70
30	Pay roll, 69 men	Laborers, etc	693.07
	Total		3,303.84

[Disbursements made by Lieut. J. McA. Palmer, Fifteenth Infantry, disbursing officer at Puerto Principe, Cuba.]

Nov. 13	O. Agramente	Shovels, hoes, lanterns, brooms, paints, etc., for street cleaning.	$72.15
18	F. Vilaplina	95 sacks of lime	61.75
18	M. Marrero	36 cubic meters of sand	36.00
18	E. Fernandez	168½ cubic meters of stone	547.62
18	O. Porro	61 cubic meters of stone	61.00
18	Pay roll, 66 men	Labor, repairing streets, Nov. 1 to 18	816.51
18	Pay roll, 117 men	Labor, cleaning streets and alleys, Nov. 1 to 18	1,487.25
20	F. Torres	Labor, horse and cart	32.00
20	J. Fernandez	Shoeing mules and mending tools	8.00
20	H. Oms	Lumber, 7 rafters for repairing	7.00
20	O. Agaramonte	Material for cleaning and disinfecting market place.	25.50
20	F. Vidnegra	Hire horse and cart, street repairing, 9 days, at $2	18.00
20	D. Barriero	Hire horse and cart, street repairing, 4 days, at $2	8.00
21	S. Soberats	Repairing tools for street repairing	6.60
21	L. Lavin	Hire horse and cart for street cleaning, 16 days, at $2.	32.00
21	P. Monteja	397 sacks of lime for street repairing	258.05
21	..do	120 sacks of lime for street repairing	66.00
22	J. Maranon	Rent of land for dumping, street cleaning department.	3.00
22	Pay roll	Labor, cleaning streets	131.00
	Total		3,677.43

[Disbursements made by Capt. H. J. Slocum, Seventh Cavalry, disbursing officer at Pinar del Rio, Cuba.]

Nov. 1	Odorless Excavating Co	1 odorless excavating machine for work at Marianao.	$425.00
2	Pay roll, 41 men	Labor during October	926.70
3	D. M. Herrera	Salary as sanitary inspector at Marianao	75.00
3	Dr. E. Angles	Salary as municipal physician at Marianao	50.00
8	G. Gutierriez	3,500 pounds lime for sanitary work at Marianao.	12.25
8	J. J. Warren	7½ barrels carbolic acid	165.00
13	P. C. Field	Printing sanitary regulations	25.00
15	A. Gonzales	10 ventilating tubes	14.06
	Total		1,693.01

[Disbursements made by Capt. W. M. Wright, Second Infantry, disbursing officer at Sagua la Grande, Cuba.]

Nov. 1	Domian Bustamente	Benches, desks, etc	$187.83
5	Pay roll, 44 men	Oct. 30 to Nov. 5	167.24
5	Jose R. Auguilla	21 days superintending excavation	42.00
6	J. R. Joscans	Salary superintendent street-cleaning department.	60.00
6	Valentine Avenas	Forage for mules	8.00
6	S. Velasco	....do	7.00
6	J. Balagwer	Repairs on excavator	5.00
6	J. M. Echemendico	Paper and books	.75
7	Manuel Fernandes	Coach hire	4.60
7	Felix Cuevilas	Ruler for map work	.50
10	St. Fred Van S. Chamberlan	Travel to Isabela	1.00
13	Pay roll	Nov. 6–12, 43 men	181.84
13	J. R. Joscanero	Sand, nails, and cement for repairing street	10.05

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Capt. W. M. Wright, Second Infantry, disbursing officer at Sagua la Grande, Cuba.]

Nov. 13	E. Unarte	Cart hire	$3.20
13	Celestias Cuervo	Lime and sand, street repairs	25.80
13	Capt. Wm. Wright	Expenses to Isabela	2.10
13	Smith, Worthington & Co	Harness	122.00
15	J. M. Echemendico	Supplies for schools	81.90
18	Domian Bustamentz	do	28.45
18	Frank Fields	Labor and material on sewer	23.89
20	Pay roll	Nov. 13-18, 45 men	173.75
20	C. Carreno	Forage for mules	9.80
20	Pay roll	5 men	7.93
20	Manuel Fernandez	Coach hire	4.00
26	do	do	7.00
27	J. A. Queste	Use of 1 auger	1.50
27	Fernandas Lamas	Badges for street cleaners	20.00
27	Pay roll	Nov. 24, 12 men, work on lagoon	34.90
27	do	Street cleaning	204.75
			1,421.78
	Less amount disallowed by Auditor.		6.78
	Total		1,415.00

[Disbursements made by Lieut. F. A. Wilcox, First Infantry, disbursing officer at Guanajay, Cuba.]

Nov. 15	Vincente Crespo	For vaccinating indigent Cubans in the district of Guanajay.	$50.00
29	Andreadel Ris y Ca	1,035 feet lumber for Cuban Carcel	33.95
29	Paplo Caro	50 sacks of lime	25.00
29	Zacarias Urra	410 sacks of lime	205.00
29	Antonio Llanez	150 sacks of lime	72.00
29	Benito Alvarez y Ca	21 ash cans for Artemisa, Cuba	79.04
29	Alberto Gonzalez	For rent 65 yokes of cattle	162.50
29	Pablo Caro	165 sacks of lime	82.50
29	Pay roll, 26 men	3 foremen, 1 waterboy, 2 carters, 20 laborers	575.35
29	Pay roll, 17 men	1 foreman, 1 waterboy, 15 laborers	287.80
29	Pay roll, 21 men	2 foremen, 2 carters, 17 laborers	411.75
29	Pay roll, 22 men	1 foreman, 21 laborers	509.15
29	Pay roll, 11 men	1 foreman, 9 laborers, 1 carter	257.50
29	Pay roll, 34 men	2 foremen, 30 laborers, 2 carters	572.60
29	Pay roll, 40 men	2 foremen, 38 laborers	866.60
	Total		4,190.74

[Disbursements made by Maj. James L. Wilson, Quartermaster, U. S. V., disbursing officer at Quemados, Cuba.]

Nov. 13	Pay roll, 16 men	6 carpenters, 5 painters, 3 whitewashers, 1 plumber, 1 sand-cart driver.	$34.17
18	Pay roll, 29 men	17 laborers, 6 painters, 3 carpenters, 2 plumbers, 1 pipe laborer.	48.00
	Total		82.17

[Disbursements made by First Lieut. L. Hardeman, Tenth Cavalry, disbursing officer at Mayari, Cuba.]

Nov. 4	Pay roll, 23 men	2 overseers, 1 carpenter, 20 laborers	$61.80
11	Pay roll, 46 men	2 overseers, 2 carpenters, 42 laborers	106.40
11	Francisco Garcia	For carting away sweepings from streets	12.00
17	do	Hauling trash and garbage from streets	12.00
17	Pay roll, 46 men	3 overseers, 2 carpenters, 41 laborers, charged to sanitation.	225.60
25	Francisco Garcia	Hauling trash and garbage from streets	12.00
25	Ciriaco Hernandez	Cartage on lumber for repairs	2.00
25	Hipolito Gutreviez	4 sacks of lime	5.00
25	Pay roll, 26 men	2 overseers, 1 painter, 2 carpenters, 21 laborers	69.00
28	Angel Lawrencio	Trimming trees around officers' quarters	2.40
29	Francisco Garcia	Hauling trash and garbage from streets	6.00
30	Pay roll, 35 men	1 sergeant, 2 corporals, 6 privates, 1 clerk, 2 overseers, 1 painter, 2 carpenters, 20 laborers, charged to sanitation.	40.75
	Total		554.95

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Capt. E. Wittenmyer, Fifteenth Infantry, disbursing officer at Puerto Principe, Cuba.]

Nov. 27	Receipt roll	Emergency purchases	$59.75
25	Manuel Machin	Cleaning and repairing	125.00
25	Pay roll, 94 laborers	Cleaning streets	537.25
30	Receipt roll	Emergency purchases (sanitation)	14.65
30	Pay roll, 93 laborers	Cleaning streets	404.31
30	Receipt roll	Emergency purchases (sanitation)	27.00
30	....do	....do	9.60
	Total		1,177.66

[Disbursements made by First Lieut. A. E. Williams, Second Infantry, disbursing officer at Cienfuegos, Cuba.]

Nov. 6	Pay roll, 23 men	1 foreman, 5 carpenters, 4 masons, 3 whitewashers, 10 laborers.	$173.62
6	Pay roll, 112 men	1 civil engineer, 1 superintendent, 1 timekeeper, 1 engineer, 1 fireman, 1 porter, 1 clerk, 1 watchman, 83 laborers, 1 water boy, 13 cartmen and carts, 1 mason.	675.86
7	Federico Figuera	Cleaning cesspool	9.53
9	Lieut. A. C. Williams	Personal expenses while on duty	15.50
9	Geo. A. Allen	378 cubic yards rock delivered	623.70
13	Pay roll, 19 men	1 foreman, 5 carpenters, 3 masons, 3 whitewashers, 7 laborers.	154.37
13	Pay roll, 94 men	1 civil engineer, 1 superintendent, 4 foremen, 1 engineer, 1 porter, 1 clerk, 1 stable boss, 14 cartmen, 1 fireman, 1 watchman, 66 laborers, 1 water boy.	774.96
13	H. W. Klittke	25 pounds nails ... $1.50	
		3 pounds nails ... .25	
		78 pounds long pipe ... 5.85	
		Cutting and threading ... .50	
		2 plates ... .90	
		2 whitewash brushes ... .80	
		150 pounds iron ... 6.00	
		Cutting ... .50	
		Cartage ... .30	
		1 barrel cement ... 5.50	
		2 sacks of lime ... 2.40	
		25 pounds nails ... 1.50	
		Tacks ... .20	
		3 pounds white lead ... .15	
		1 bottle linseed oil ... .22	
		10 pair hinges ... 1.50	
		1 door bolt ... .75	
		3 door bolts ... .35	
		6 pounds nails ... .50	
		12½ pounds nails ... .63	
		Sandpaper ... .10	
		1 pound glue ... .35	
		1 pane of glass ... 1.25	
		1 barrel chalk ... 5.50	
		1 lock ... .50	
		2 window panes ... 2.50	
		2 scales ... .50	
		3 scales ... 1.50	
		....do ... .36	
		1,486 pounds screws ... 67.40	
		2 pair hinges ... .40	
		1 package tacks ... .35	
		4 cans oil ... .50	
			111.51
13	Manuel Correa	Making 12 ax handles	2.40
14	F. Garcia Vieta	90 sacks lime	54.00
17	D. G. Clark	Repairing stonecutter	2.00
17	....do	1 casting, $16 80 (240 pounds); 1 casting (240 pounds), $16 80.	33.60
18	Amara Perez & Co	Rent storehouse for customs property	70.00
18	Sucursal de Castano & Co	40 bricks, 68 cents; ½ load sand, 30 cents; 2 loads sand $1.20.	2.18
20	Castana & Co	1 timber, 12 by 14 by 22	16.80
20	Pay roll 95 men	1 civil engineer, 1 superintendent, 1 timekeeper, 4 foremen, 1 engineer, 1 fireman, 15 cartmen and carts, 1 stable boss, 1 porter, 1 clerk, 1 watchman, 66 laborers, 1 water boy	814.96
20	Pay roll, 20 men	1 foreman, 5 carpenters, 3 masons, 3 whitewashers, 8 laborers.	154.25

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by First Lieut. A. E. Williams, Second Infantry, disbursing officer at Cienfuegos, Cuba.]

Nov. 21	A. W. Klittke & Co	1 whip, $2; 1 harness dressing, 50 cents; 1 wrench, $2; 3 brushes, $1.20; 12 rings, 60 cents; 1 can oil, $3.75; 2 brushes, 30 cents; 1 can kerosene, $2; 1 chisel, 75 cents; 1 gauge glass, 50 cents; 1 hatchet, $1; 3 currycombs, 45 cents; 10 pounds nails, 60 cents; 1 can oil, $4.50; 1 pound paint, 20 cents; 20 pounds nails, $1.20; 1 funnel, 30 cents.	$21.85
21	Geo. A. Allen	630 cubic feet rock	1,039.50
23	Smith Worthington & Co	2 sets pump-cart harness	112.00
23	Jacob Dubuque	5,000 ears of corn	20.00
25	Caciedo & Co	Wharf wagon wheels, $1.68; parts of carts, 70 cents; parts cart, $1.26; parts cart, 70 cents; parts cart, 28 cents.	4.62
27	Pay roll, 95 men	1 civil engineer, 1 superintendent, 1 timekeeper, 1 foreman, 1 engineer, 1 porter, 1 clerk, 1 stable boss, 12 cartmen, 1 fireman, 71 laborers.	677.92
27	Pay roll, 24 men	1 foreman, 11 carpenters, 3 masons, 4 whitewashers, 5 laborers.	164.25
30	Pay roll, 1 man	1 inspector	60.00
30	Federico Ordeta	Rent, house used as office and depository	24.00
30	Lieut. A. E. Williams	Expenses while on public duty	30.80
30	O. E. Lambard	Services as clerk	100.00
30	George A. Allen	170 cubic yards rock delivered	280.50
30	Juan Santana	Grass furnished 1 month	54.60
30	Gomez and Rueda	Rent of office furniture	7.00
30	Jose R. Vittapol	....do	1.90
30	Lieut. A. E. Williams	F. Y. Garcia, stationery $1.30 R. Smith, feed 5.05 N. E. Allen, sacks of coal .60 G. Sanchor, thread and wax 1.40 N. E. Allen, veterinary supplies .50 A. E. Williams, stationery 1.40	10.25
	Total		6,297.73

[Disbursements made by Lieut. A. E. Saxton, Eighth Cavalry, disbursing officer at Santiago, Cuba.]

Dec. 5	Pay roll, 6 men	Sanitary department	$615.00
20	Pay roll, 20 men	Water service	161.50
20	Pay roll	1 inspector, 1 guardian	130.00
20	Pay roll, 77 men	Cleaning ground, Morro Castle	432.25
5	Pay roll, 3 men	Carpenters repairing wharf	20.00
2	Pay roll, 2 men	Sanitation, Socorro	56.00
2	Pay roll, 167 men	Sanitary department, Santiago	1,063.25
2	Pay roll, 14 men	Sewerage, Morro Castle	66.75
2	Pay roll, 11 men	Office force sanitation	47.75
2	Pay roll, 2 men	Repairs to docks	4.50
2	N. Porro	2 dozen shovels, $22; paints, $17.75, for sanitary department.	37.75
2	....do	450 rope, sanitary department	3.75
2	Pay roll, 19 men	Santiago water service	125.50
2	S. N. Wright	1,206 yards fill for bay front	844.20
7	A. Ynglade	Hardware for water supply, Palmo-Soriano	12.01
7	Pay roll, 16 laborers	El Caney	75.50
7	....do	....do	80.61
7	....do	Plumbers, carpenters, and laborers, sewerage, Morro Castle.	133.37
7	Pay roll, 44 laborers	Street repairs	184.46
7	U. Mas	Rent of corral, sanitary department	5.00
7	Alfreda Kindelan	Repairs on pump machine	10.00
8	Yuglada & Francini	10 pounds cement, city waterworks	51.50
8	....do	Hardware, to sanitary department	11.75
8	N. Porro	Pipe and hardware, city waterworks	55.49
	....do	Shovels and forks, sanitary department	11.75
8	S. Reges	10 pounds lime, city waterworks	6.00
8	Hobson & Co	2 sprinkling wagons, $480; freight to Santiago, $53.79.	532.79
11	F. Trenard	Drugs for mules	16.10
11	Anto Campo	5 loads of stone, street repairs	12.50
11	Pay roll, 162 men	Sanitary department	1,085.25
11	Wolf Marti	Inspector water pipe	20.00
11	Journeman Bros	2 horse clippers	7.00
11	Ros Hnos, 65 pim	Engineer office, $2.00	35.57
13	Pay roll, 84 men	Cleaning about Morro	458.00
13	Pay roll, 11 men	Engineer force, city streets	81.10

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Lieut. A. E. Saxton, Eighth Cavalry, disbursing officer at Santiago, Cuba.]

Dec. 14	N. Porro	Hardware, sanitary department	$5.68
14	Pay roll, 14 carpenters	Sewerage, Morro	137.87
14	Pay roll, 25 men	City waterworks	191.65
14	Pay roll, 54 men	Street repairs	315.70
15	Ros Hnos	Santiago waterworks	14.61
15	Ruscardo Valiente	Repairs on pumps	3.00
15	E. Aragon	6 catch basins, city sewers	52.50
15	Pay roll, 10 men	Privy cleaning	64.00
15	Pay roll, 161 men	Sanitary department	1,081.00
20	Pay roll, 16 men	Sanitation, Caney	78.12
20	Pay roll, 15 men	do	76.61
20	Pay roll, 14 men	do	64.99
20	Pay roll, 15 men	do	79.36
23	Pay roll, 11 men	Privy-cleaning bureau	75.00
23	Pay roll, 159 men	Sanitary department	885.25
23	Pay roll, 9 men	Back payments	35.25
27	Pay roll, 41 men	Dos Bocas Quarry	233.20
27	Elwell Merc. Co	1,066 feet pine, sanitary department	34.11
29	Pay roll, 8 men	Santiago waterworks	34.00
29	U. Mas	Rent, lot used for sanitary department	5.00
31	Gutierrez Brothers	Stationery, sanitary department	1.40
31	Enrique Navarette	Cart hire, waterworks	20.00
	Total		9,982.25

[Disbursements made by Maj. James L. Wilson, quartermaster, U. S. V., distributing officer at Quemados, Cuba.]

Dec. 30	G. Gutierres	1,500 pounds lime	$6.00
31	Pay roll, 24 men	Work repairing flag, 1 plumber, 1 assistant plumber, 1 pipe laborer, 1 carpenter, 1 foreman, 11 laborers, 7 painters, 1 driver, charged to sanitation.	71.17
	Total		77.17

[Disbursements made by Capt. E. Wittemeyer, Fifteenth Infantry, disbursing officer at Puerto Principe.]

Dec. 9	Pay roll	Sanitary department	$675.31
16	do	do	415.28
	Total		1,090.59

[Disbursements made by Lieut. Lawrence D. Cabell, disbursing officer at Guantanamo, Cuba.]

Dec. 16	Pay roll, 6 men	6 laborers	$4.20
30	Santiago Alvarez	Cleaning streets of Caimanera	60.00
30	Miguel Amados	Cleaning streets of Guantanamo	500.00
	Total		564.20

[Disbursements made by Lieut. A. E. Williams, Second Infantry, disbursing officer at Cienfuegos, Cuba.]

Dec. 5	Ruiloba & Co	3 yards felt	$11.50
6	George A. Allen	460 yards of rock	759.00
6	Ramon Riguelme	Repairing gate	31.00
6	Alejandro Romero	190 bags lime	228.00
6	Garriga & Figueras	4,108 feet lumber	108.92
6	do	15 loads of sand	10.23
6	do	10 sacks of lime	6.82
6	do	10 empty sacks	.91
6	do	Cartage	5.16
6	do	Dressing lumber	21.66
6	H. W. Klittke	1 dozen brooms	9.00
6	do	5 gallons machine oil	3.75
6	do	2 sledge hammers	3.50
6	do	2 pounds white lead	.40
6	do	¼ emery powder	.10
6	do	¼ pound red lead	.15

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Lieut. A. E. Williams, Second Infantry, disbursing officer at Cienfuegos, Cuba.]

Dec.	6	H. W. Klittke	5 gallons lubricating oil	$3.75
	6	.....do	2 feet asbestus packing	1.00
	6	.....do	2 pounds galvanized wire	.25
	6	.....do	2 pounds white	.50
	6	.....do	2 feet asbestus packing	.60
	6	.....do	1 can Putz pomade	.40
	6	.....do	4 dozen screws	1.84
	6	.....do	6 pounds washers	.75
	6	.....do	24 bolts	.94
	6	.....do	1 "tape"	3.50
	6	.....do	1 rule	.30
	6	.....do	1 muson line	.25
	6	.....do	10 pounds nails	.60
	6	.....do	1 can valovine	4.50
	6	.....do	1 can machine oil	3.75
	6	.....do	2 pounds red lead	.30
	6	.....do	2 pounds white lead	.40
	6	.....do	2 patent lamp chimneys	.60
	6	.....do	1 ball cord	.25
	6	.....do	1 dozen snaps	1.00
	6	.....do	1 dozen rings	.50
	6	.....do	10 pounds axle grease	.80
	6	.....do	1 pitchfork	.70
	6	.....do	7 pounds soap	.70
	6	.....do	8 yards cheese cloth	.20
	6	.....do	1 can lubricating oil	3.75
	6	.....do	1 can cylinder oil	4.50
	6	.....do	12 pounds cotton waste	1.44
	6	.....do	1 file	.25
	6	.....do	½ gallon paint	1.15
	6	.....do	1 brush	.25
	6	.....do	1 can coal oil	2.00
	6	G. L. Donald	4 tons grass	32.00
	6	Garriga & Figueras	7 pounds cement	40.25
	6	.....do	176 feet lumber	4.75
	6	Jose Llovio	6 feet rubber hose	6.00
	6	Hobson & Co	8 dump carts	375.82
	6	Garriga & Figueras	22 loads sand	14.46
	6	.....do	2,212 feet lumber	77.51
	6	.....do	Cartage	8.55
	6	.....do	Dressing lumber	16.10
	6	.....do	2,000 brick	32.73
	6	.....do	1,500 brick	24.55
	6	.....do	1 barrel cement	4.32
	6	.....do	4 flooring tiles	.17
	6	.....do	250 roofing tiles	5.69
		Total		1,884.22

[Disbursements made by Capt. H. H. Benham, Second Infantry, disbursing officer at Trinidad, Cuba.]

Dec.	21	Jose Leandro	Repairing and cementing vaults	$100.00
	31	Alejo Yznaga	Clerk, sanitary office	75.00
	23	Jose Maria Bache	Carrying people to pesthouse	4.00
	31	Pay roll	Sanitary office	120.00
	31	.....do	.....do	1,210.25
	31	Tuente Martinez	Sanitary supplies	145.81
		Total		1,655.06

[Disbursements made by Capt. W. M. Wright, Second Infantry, disbursing officer at Sagua la Grande.]

Dec.	2	Fred von S. Chamberlain	Railroad fare to Isabella	$1.00
	1	Pay roll, 21 men	Laborers, etc	284.25
	1	Pay roll, 12 men	.....do	17.34
	11	Francisco Fernandez	Cab hire, sanitary inspector	3.00
	4	Celestino Cuervo	Lime and stones	25.80
	11	Pay roll, 41 men	Laborers, etc	214.00
	4	Manuel Garcia	Sand to repair streets	6.30
	4	Jose Fernandez	Removing garbage	90.00
	5	Juan R. Toscano	Services, superintendent street cleaning	60.00
	5	Jose Fernandez	Sand to repair drain, civil hospital	21.25
	12	Mariano Martin	Books, municipal schools	34.65
	9	Mahynaun Turner	Railroad fare to Isabella and expenses	9.20

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Capt. W. M. Wright, Second Infantry, disbursing officer at Sagua la Grande.]

Dec.	9	Pay roll, 42 men	Laborers, etc	$223.00
	9	Pay roll, 52 men	do	168.98
	10	Francisco Tarrazona	Cab hire	.60
	13	Santiago Dod	7,000 bricks	21.00
	13	Damian Bustamante	Desks, etc., municipal schools	187.63
	13	Carlos Albert	Books, municipal schools	96.00
	16	Pay roll, 36 men	Laborers, street-cleaning department	182.00
	17	Francisco Tarrazona	Cab hire, sanitary inspector	3.80
	17	Antonio Manera	50 bags of lime	56.25
	16	Pay roll, 50 men	Laborers, etc	183.65
	18	Celestina Cuevara	25 bags of lime	13.75
	23	Pay roll, 36 men	Employees, street-cleaning department	181.00
	23	Pay roll, 47 men	Employees, civil hospital	231.85
	23	Arturo Ferrer	1 mule collar	3.90
	23	Manuel Fernandez	Cab hire, sanitary inspectors	2.80
	23	Antonio Marero	25 bags of lime	31.00
		Total		2,353.05

[Disbursements made by Lieut. F. A. Wilcox, First Infantry, disbursing officer at Guanajay, Cuba.]

1899.				
Dec.	1	Antonio Sanchez	7½ cubic meters of stone	$9.35
	1	M. P. Mercer	50 sacks of lime	20.00
	1	Faustino Alvorez	12 brooms	12.00
	18	M. L. Sanitaro & Co	Sanitary cart	200.00
	26	Manuel Vila	2 street brooms	20.75
	27	Henry F. Brown	Lime for carcel	262.01
	31	Facarias Urra	Lime, sanitary use	225.00
	31	Alberto Gonzalez	Hire cattle, sanitary works	152.50
	31	Pablo Caro	Lime, sanitary use of Bahia Honda, Cuba	68.50
	31	Pay roll	Sanitation Muriel	448.90
	31	Antonio Arocha	Repairs carcel, Guanajay	40.00
	31	.....do	Sanitation of Artimers, Cuba, Dec. 1–31	478.95
	31	.....do	Sanitation, Guanajay, Dec. 1–31	570.65
	31	.... do	Sanitation, Caginito, Dec. 1–31	257.15
	31	.....do	Sanitation, Bahia Honda, Dec. 1–31	289.95
	31	.....do	Sanitation, Cabanas, Dec. 1–31	423.95
	31	.....do	Sanitation, Guanajay	788.95
		Total		4,268.61

[Disbursements made by Capt. H. J. Slocum, Seventh Cavalry, disbursing officer at Habana and Pinar del Rio.]

1899.					
Dec.	1	Aveline Gonzales	For lining sewer with zinc, Marianao		$10.00
	2	Pay roll, 33 men	3 overseers, 6 divers, 24 laborers		863.55
	5	Dr. Manuel Herrera	Salary, sanitary inspector		75.00
	5	Dr. Edwards Angles	Salary, municipal physician		50.00
	5	Benito Alvarez & Co	50 pounds tacks	$2.50	
			3 curry combs	1.20	
			3 brushes	2.25	
			Rubber hose	8.00	
					13.95
	5	G. Gutierez	1,500 pounds lime		5.25
	30	Jose S. Solis	Hinges	5.55	
			Locks	.50	
			Sandpaper	.54	
			Sponges and flour	1.10	
			6 basins	3.00	
			6 pounds nails	.28	
			1 hatchet	.50	
					11.47
	30	J. J. Warren	Bichloride mercury	22.50	
			Carbolic acid	1.80	
			Sulphur candles	10.00	
					34.30
		Total			1,063.52

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Lieut. R. G. Paxton, Tenth Cavalry, disbursing officer at Holguin, Cuba.]

Dec. 14	Pay roll, 23 men	Laborers	$96.30
31	Pay roll, 15 men	Office employees, etc	30.15
30	Pay roll, 56 men	Employees and labor	213.21
	Total		339.66

[Disbursements made by Lieut. Walter G. Penfield, First Infantry, disbursing officer at Pinar del Rio.]

Dec. 15	Pay roll, 54 men	Laborers, etc	$667.15
18	Parker Waugh & Co	Lumber, etc	94.00
20	Knight, Wall & Co	1 plow, 4 chains, etc	29.85
7	U. S. Sanitary Co	4 sanitary carts	800.00
31	Pay roll, 53 men	Laborers, etc	662.57
31	Jose Ma Gomez	60 loads stone	9.00
23	Angel Ruiz	Printing 1,000 inspectors' blanks	7.00
23	J. R. Rands	Hire, mules and carts	193.50
31	Jaime Causa	Shoeing mules	13,80
31	V. de Diaz Alvarez & Co	Mule feed and repairs	38.31
	Total		2,515.18

[Disbursements made by Lieut. Hugh A. Roberts, Eighth U. S. Cavalry, disbursing officer at Puerto Principe.]

Dec. 24	Pay roll, 80 men	4 overseers, 80 laborers, 6 cartmen	$585.18
31	Pay roll, 92 men	1 superintendent street-cleaning department, 1 roll clerk, 4 overseers, 80 laborers, 6 cartmen.	646.64
31	Pay roll, 3 men	Laborers	7.50
31	O. Agramonte	1 sieve	.90
	Total		1,240.22

[Disbursements made by Lieut. A. E. Kennington, Tenth Cavalry, disbursing officer at Mayari.]

Dec. 23	Francisco Garcia	Hauling trash and garbage from street	$12.00
23	Pay roll	1 overseer, 9 laborers	63.00
23	.....do	Carpenters, overseers, laborers, painters; charged to sanitation.	60.00
30	Francisco Garcia	Hauling trash and garbage from street	12.00
	Total		147.00

[Disbursements made by Walter Fletcher Smith, disbursing officer at Habana, Cuba.]

Dec. 2	Sylvester Scovel	Water department, Casa Blanca and Cubana, 2 No. 67 Worthington water-tube boilers complete, as agreed.	$2,734.70
2	Edw. L. Desvernine	Street department, paving and repairs, 762.59 cubic meters crushed stone, at $2.70, $525.53; cubic meter foundation stone, at $1.50; 10 per cent retained.	2,562.56
2	Desvernine & Co	Street department, 353.44 cubic meters quarry screenings, at $2.	706.88
2	Pay roll, Nov. 16–31, voucher No. 4, water department.	Foremen, carpenters, bricklayers, stonecutters, quarrymen, teamsters and teams, watchmen and laborers; 53 men.	700.82
2	Pay roll, Nov. 16–30, voucher No. 5, water department, Albear, Palatina, and Zanza.	Foreman, masons, carpenters, painters, watchman and laborers; 50 men.	530.20
2	Pay roll, Nov. 2–13, voucher 6; Nov. 16–31.	Teamster and team	6.00
2	Pay roll, voucher No. 7, water department, Nov. 16–31; filters; 6 men.	Blacksmith, bricklayers, laborers, team and teamster.	94.31
2	Purdy & Henderson, water department.	Contract for tank, Casa Blanca	4,500.00
4	Pay roll, voucher No. 9, sewer department; 75 men.	Foremen, masons, plumbers, calkers, boatmen and boats, carpenters, and laborers.	638.41

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Walter Fletcher Smith, disbursing officer at Habana, Cuba.]

Dec.	4	Pay roll, Nov. 21–30, voucher No. 10, street department.	Inspectors, foremen, mechanics, carpenters, watchmen, divers, plumbers, laborers; 98 men.	$907.36
	4	Pay roll, Nov. 21–30, voucher No. 11, water department; 75 men.	Inspectors, blacksmiths, masons, mechanics, foremen, divers, and laborers.	772.00
	4	Pay roll, Nov. 21–30, voucher No. 12, water department; 31 men.	Foremen, blacksmith, masons, boatmen, and laborers, drivers and carts.	41.70
	4	Water department, Cabanas, Nov. 21–30, voucher No. 13; tool yard.	Carpenters and laborers, 14 men	
			Night-soil department	28.54
			Sewer department	28.54
			Water department	28.55
			Street department	28.55
	4	Pay roll, Nov. 23–29, voucher No. 18.	Night-soil department	18.34
			Sewer department	18.34
			Water department	18.34
			Street department	18.36
	4	H. M. Goodwin	Services as engineer, 19 days, at $2.80	53.20
	4	W. N. McDonald, street cleaning department.	Cab fare, line of duty, Sept. 14–Nov. 16	17.73
	4	Felix Cabello, street cleaning department.	Cab fare, line of duty, Nov. 5–29	9.57
	4	Eugene Ponjal, street cleaning department.	Cab fare, line of duty, Oct. 9–27	3.11
	4	Aguilera & Garcia, water department and Palatine.	Petroleum $2.00	
			Screws 2.40	
			Blocks and rings 15.00	
			6 spring handles 1.80	
			15 rubbers 3.00	
			Cartage 1.00	
				25.20
	4	.....do	Pumice stones .80	
			50 pounds paint 4.00	
			50 pounds white lead 4.00	
			25 pounds paint 2.00	
			1 dozen flat brushes 6.00	
			2 pounds drying powder .50	
			Cartage .75	
				18.05
	4	.....do	12 sponges 3.00	
			12 scrub brushes 3.25	
			25 pounds paint 1.80	
			10 gallons turpentine 7.50	
			25 pounds red ocher 1.00	
			28 pounds glue 3.00	
				19.55
	4	Street department, paving and repairing.	60 sledge hammers 73.00	
			Files, rasps, plates, and brushes 13.10	
				86.10
	4	Stable No. 1	Nuts, screws, drills, shovels, barrows, and irons	390.20
	4	Stable No. 2	Nails, pipe, anvil, grease, glue, and brushes	593.79
	4	Stable No. 3	Oil, paints, hardware, etc	39.75
	4	Sewer department	Metallic tape, bolts, strap iron, and sacks	15.25
	4	Night-soil department	Coal oil, gasoline, iron, and shears	27.50
	4	Jose Ojeda, sewer department.	Hire of cart, mules, and driver, ½ day	1.50
	4	Rigol & Maruri	Street Department Paving Company, 1 desk	7.27
	4	Jose M. Zarrabuta, sewer department.	Repairs to sextant, $3; 1 circular glass, 50 cents	3.50
	4	Eulogio Rosillo, water department.	Brazing iron for coach, repairs to broken shaft	9.10
	4	Jose Lago, street department	4,717 cubic meters broken stone, at $2.70; top dressing, $2.50; 1,900 cubic meters quarry material, at $1.50.	1,646.59
	4	Fiske Bros. Refining Co	Electrozone plant, 158 gallons dynamo oil, at 40 cents; freight, $6.	69.20
	4	Carlos Roca, water department	Hire of 1 horse Oct. 8–Nov. 7—R. Galgura	20.00
	4	.....do	Hire of 1 horse Oct. 2–Nov. 1—Mr. Argueles	18.00
	4	Spanish-American Light and Power Co.	Street department, stable 3, gas and electric light, September.	85.70
	4	.....do	Street department, disposal of refuse, gas and electric light, September.	81.91
	4	.....do	Same as above for October	167.99
	4	Keuffel & Esser Co	1 T square and freight	5.65
	4	Jose Ping, sewer department	4 tin targets	1.60
	4	Manuel F. Cibrian, street department.	2 rubber triangles and saucer	3.35
	4	Sala & Sons, street department, stable No. 1.	2 horse collars, $13; 4 pair buckles, $2.80	15.80
	4	.....do	23 yards canvas	23.00

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Walter Fletcher Smith, disbursing officer at Habana, Cuba.]

Dec.	4	Sala & Sons, street department, stable No. 2.	4 steel axels, $56; paste springs and tacks, $1.40.	$57.40
	4	Water department	2 bridle bits, $5.50; 2 buckles, 75 cents	6.25
	4	Jose Schmidt, street department.	500 pounds bronze, at 12 cents	60.00
	4	Champion & Pascual, water department.	6 fire hydrants, at $24.50	144.00
	4	Jose Fernandez, sewer department.	Hire of cart, mule, and driver, 1 day	3.00
	4	D. Othegn, sewer department	8 mules and shoes	3.64
	4	Purdy & Henderson, water department.	Furnishing and installing 1 gas engine at Casa Blanca.	449.60
	4	Angel Velo, electrozone plant.	Repairs to piston rod	14.80
	4	Jose Hernandez, street cleaning.	18,600 green forage, at 48 cents per hundredweight.	89.28
	4	Jose Morales, street cleaning	2,500 pounds corn, at $2.40 per hundredweight, November.	60.00
	4	Antonio Rinada, street cleaning.	Hire of cart and mule, at $1.60, 26 days	41.60
	4	Julius Grave de Peralta, street cleaning.	Hire of horse, at 80 cents, 26 days	20.80
	4	Andres Rodroguez, street cleaning.	.....do	20.80
	4	Sewer department	Installing drainage, firemen, barracks	166.00
	4	Frank Couto, street department, stable No. 1.	3,056 pounds corn fodder, at 12½ cents	382.00
	4	Sanitation	10 barrels Cuban cement, at $3; 3,500 pounds lime, at 4½ cents.	187.50
	4	Street department, disposal of refuse.	1½ meters sand, at $2.75	4.12
	4	Sewer department	10 barrels Portland cement, at $4; 30,000 pounds quicklime, at $10.5 per 3,000; 220 bags, at 10 cents.	162.00
	4	Manuel Johnson	Street department, stable 3, drugs, medicines, oils, liniments, etc.	34.45
	4	Manuel Johnson, cleaning	.....do	83.75
	4	Street department, stable No. 2	Disinfectants, acids, etc	71.99
	4	Water department	2,050 pounds chloride of lime, at 5 cents	102.50
	4	Sewer department	1,000 pounds chloride of lime, at 5 cents	50.00
	4	Electrozone plant	Acids, copper, soda, potassium, etc	16.38
	4	P. A. Estanillo, water department.	Lumber, $68.18; cartage, $15	83.18
	4	Sewer department	Lumber, $33.07; cartage, $1.50	34.57
	4	Street department, stable No. 1	Lumber, $559 06; cartage, $18.20	577.26
	4	Suarez & Lochenheim, water department.	Photographic material	6.98
	4	Stable No. 1, 93 men	Carpenters, bricklayers, divers	1,042.95
	4	Stable No. 3, 114 men	Watchmen, timekeepers, blacksmiths	1,174.65
	4	Disposal of refuse, 89 men	Harnessmen, hostlers, and pavemen	818.59
	4	Paving and repairs, 795 men	Boys, laborers, etc	5,910.64
	4	Parks	213 men	1,766.30
	4	Pay roll	Street cleaning, 550 men	4,153.54
	4	.....do	Street cleaning, 26 men, suburban	195.21
	4	.....do	Street cleaning, 50 men, Regla	366.82
	4	.....do	Street cleaning, 38 men, Casa Blanca	291.73
	6	D. H. Gildershire, water department.	Assistant engineer, Dec. 1-6, at $200 per month	40.00
	6	Coll. of customs for Cuba	Duty on goods imported, not enumerated in voucher charged to sanitation.	2,348.39
	6	Pay roll street department, stable No. 2.	Foreman, watchmen, carpenters, masons, 120 men	1,691.89
	6	Pay roll street department, garbage.	Drivers and laborers, 365 men	4,241.65
	6	A. Caballers, street department.	375,000 feet assorted pine, at 2 cents less deduction for labor and handling.	7,367.20
	6	Norter, Testron & Co., limited.	Street department, cleaning 6 sets double harness at $30.	180.00
	6	Pay roll, Nov. 27-Dec. 2, street cleaning, Guanabacoa, 172 men.	Inspector, firemen, masons, watchmen, team and driver, sweepers, collectors, laborers.	355.80
	9	Idlefonso Bollarder	Street department, 1 screw clevis	1.18
	9	Aspura & Co., street department, cleaning.	Valves, couplings, etc	30.68
	9	Street department, stable 3	50¾ yards rope, $4; 12 feet bar steel, $1.20	5.20
	9	Capt. P. Motherill, sanitation	Ice for November, 3,450 pounds at 30 cents cwt., Department itemized.	10.35
	11	Jose M. Zarrabeitia	Street and sewer department, 2 thermometers and repairs.	8.00
	11	Francisco Pabacio & Co	Street department, paving and repairs, brushes, whips, polish, saddles, bridles, etc.	70.15

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Walter Fletcher Smith, disbursing officer at Habana, Cuba.]

Dec. 11	Street cleaning	Blankets, cloth, chamois, bits, leather	$8.00
11	Stable No. 1	Canvas, rings, snaps, buckles, buttons	425.90
11	Stable No. 3	Hides, harness, etc	88.01
11	Night-soil department		4.80
11	Cayatano Vega, sewer department.	Hire of carts, mules, and drivers, at $3, Nov. 21-29, 13 days.	39.00
11	Francisco Navarro, sewer department.	Hire, 4 horses, November	60.00
11	....do	Hire of carts, mules, and drivers, at $3, 38½ days.	115.50
11	Manuel Lipiz, sewer department.	Same as above, 115½ days	345.75
11	Manuel Lipiz, street-cleaning department.	118 cubic meters broken stone, at $1	118.00
11	Enrique Reigosa, sewer department.	Hire of carts, mules, and driver, at $3, 1 day	3.00
11	Jose Lamas, sewer department.	Hire of carts, mules, and driver, at $3, 7 days	21.00
11	J. P. Lorimer, water department.	Boat hire, line of duty, Nov. 6-30	3.19
11	Juan Yllas, water department	Cab, bus, and car fare, line of duty, November	6.95
11	Enrique Martines, street cleaning.	Boat fares, October and November	17.43
11	J. M. de Hombre	Cab and car fare, October and November	4.75
11	J. E. Hoffman, sewer department.	Car and boat fare, October and November	9.42
11	Augusto Simonetti, street cleaning.	Cab and car fare, October and November	3.62
11	Harry L. Lucas, water department.	Cab and car fare, November	3.89
11	Pedro Velazquez, street cleaning.	Hire of lighter from Casa Blanca, 28 days, at $10.	280.00
11	M. Ruiz & Co	Stationery supplies, charged to sanitation	30.96
12	Aspura & Co., sewer department.	Spikes, screws, lead, and bunting	15.80
12	Street department, Catalona	Machinists, carpenters, laborers—25 men	271.10
12	Briol & Soler, street department and pikes.	1 pair carriage lamps	15.00
12	Jacinto Sigarron, street department.	Rent of stable, November	20.00
12	Manuel J. Martinez, soil department.	5 Monarch pumps	100.00
12	Wychoff & Co., sanitation department.	1,000 barrels White's English cement	2,200.00
12	Wychoff & Co., electrozone plant.	5 watchmen, clerks, $57; 500 dials, $3.75	60.75
12	C. Martin Bros. & Co	1 cart harness	15.47
12	Desverine & Co., sewer department.	12 cubic meters broken stone	32.40
12	Alonzo Fernandi, street department.	137 pounds corn fodder, at 12 cents; stable, $3	16.44
12	Marina Sierra & Co., street cleaning.		63.00
12	Stable No. 2	Oils, paints, brushes, nails	340.23
12	Stone-crushing plant	Iron, chain, and various articles	220.42
12	Sylvester Scovel	Water department, Casa Blanca, erecting 2-67 Worthington boilers.	200.00
12	F. Arroya Echenagusia, sewer department.	Blacksmith repairs	145.10
12	Sanitation, General Ludlow's palace.	Plumbing supplies	26.40
12	Ventura Via, street cleaning	Hire of carts, at $4, Spanish gold	218.51
12	Ventura Via, department of refuse.	Hire of carts, at $3.60, Spanish gold	1,303.13
12	Street department, stable 1	9,250 oats, at $1.45; 16,000 pounds corn, at $3	192.90
12	Jos. Woodron, street cleaning.	Slacked lime, cement, and bags	289.08
12	The Southern Express Co	Water department, express charges	2.30
12	Street department, paving and repairing.	Express charges	2.80
12	Geo. Smith, street department, paving and repairing.	74.78 meters stone, at $1.50	112.17
12	Street department, stable No. 2.	88,000 ears corn, at $3.70; 11,500 pounds hay, at $22	3,669.40
12	Valentine Salazar, stable No. 2	2 tons coal	13.00
12	Lorenzo Ferran	Street department, paving and repairing, 28 cubic meters broken stone, at $2.70.	75.60
12	Francisco Conto	Street department, stable 1, 870 pounds corn fodder, at 12½ cents.	108.75
12	J. Santamarin, street department, distribution of refuse.	Hire of tugs Snail and Terror for towing and pumping, October and November.	3,030.00
12	Teresa Corhato Vda. de Suarez	Sewer department, 26 old iron rails	19.29
12	Guillermode de Zaldo, water department.	Lighterage to Casa Blanca	14.46

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Walter Fletcher Smith, disbursing officer at Habana, Cuba.]

Dec. 12	Street and disposal of refuse.	Hire of scows Leviaton and Ampara		$978.40
12	Jose Lago, street department, paving and repairs.	444 meters coco stone, at $2		889.00
12	Sylvester Scovel, water department.	22 Eddy hydrants, at $31.28; 22 2½-inch valves, at $11.50; 22 4-inch Eddy gate valves.		1,214.40
12	Ventura Via, street cleaning, Regla.	Hire of carts, at $4, Spanish gold		600.60
12	Street cleaning, Regla	Hire of carts, at $3.60, Spanish gold		822.47
12	Salvador Traum, street department.	340 cubic meters stone, at $2.70		918.00
12	do	760 cubic meters stone, at $2.70		2,052.00
12	Carpenters and laborers, 15 men.	Night-soil department	$27.34	
		Sewer department	27.34	
		Water department	27.34	
		Street department	27.33	
				109.35
12	Parks	164 men		1,421.59
12	Cleaning	Labor employed, 634 men		4,609.09
12	Surburban, voucher No. 71	52 men		343.83
12	Stable No. 3	Sheet 4, this account, 111 men		1,248.75
12	Stable No. 1	89 men		898.15
12	Paving and repairs	803 men		4,937.57
12	Disposal of refuse	49 men		511.08
12	Water department	1,005-7-9 white mounts		1.50
12	C. C. Fitzgerald, street cleaning.	Car and cab fare		12.02
12	Francisco Macho, water department.	Casa Blanca, lumber		25.00
12	Jose Lago, street department.	898.7 cubic meters broken stone, $2.70; 650 cubic meters quarry stone, 1.5.		2,523.99
12	Water department	Drivers, laborers, etc., 60 men		613.17
12	Sewer department	Painters, laborers, masons, etc., 97 men		796.28
12	do	Plumbers, laborers, etc., 59 men		497.24
12	Viuda de Capdevila	Water department, No. 1248, American corn, at $1.50.		18.72
12	Water department, Almadens.	34 men		84.96
12	Street department, parks	10 men		65.96
12	Street department, stable 3	Helper and laborers, 6 men		64.33
12	Streets, disposal of refuse	Laborers, 15 men		46.66
12	Sewer department, 12 men	Boatmen, carpenters, and laborers		40.59
12	Street cleaning			21.67
12	Night-soil department	Laborers		22.87
12	Sewer department	do		22.87
12	Water department	do		22.88
12	Street department	do		22.88
12	Paul F. Green, street department, cleaning.	Car fare, August, September, and October		25.06
12	Street cleaning, Guanabacoa	Laborers, sweepers, 195 men		431.20
13	Juan Aguilera, street department.	Repairing steel tape		2.96
13	Water department, Albear	Foremen and laborers, 42 men		481.35
13	Water department	Blacksmith, bricklayers, carpenters, teamster and team, laborers, 7 men.		125.70
13	Water department, Almendares.	Same as above, 51 men		672.36
13	Water department, Palatina	1 laborer		11.70
13	Jose Lamas, sewer department.	Carts, mules, drivers, at $3, 8 days		24.00
13	Cayetano Vega, sewer department.	do		48.00
13	Francisco Navarra, sewer department.	Carts, mules, drivers, at $3, 47 men		141.00
13	J. H. Kent, streets	Cab and car fare, November		2.17
13	Emilio Marrero, sanitation	Cab and car fare charged to sanitation		1.91
13	W. H. Davis, water department.	Cab and car fare, December		2.22
18	Street department, cleaning	Paints, rope, oil, lead, scales, and hardware		163.60
18	Street department, Cataluna	do		734.42
18	Street department, paving and repairs.	do		105.60
18	Street department, stone crushing.	do		10.00
18	Street department, disposal of refuse.	do		29.25
18	Street department, water department.	do		14.10
18	Street department, sewer	do		151.80
18	Aguilera & Garcia	Sewer department		.77
18	Water department	Paints, oils, etc		87.95
18	Street department, cleaning	do		3.25
18	Stable No. 1	do		51.90

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Walter Fletcher Smith, disbursing officer at Habana, Cuba.]

Dec.	18	Stable No. 2	Paints, oils, etc	$319.29
	18	Stable No. 3	do	201.00
	18	Aguilera & Garcia	Street department, paving and repairs	1.50
	18	do	Street department, parks	3.00
	18	Preto & Alonzo	Water department, hardware supplies and tools	306.51
	18	do	Street department, hardware supplies and tools	190.43
	18	do	Stable No. 2, hardware supplies and tools	30.00
	18	do	Stable No. 1, hardware supplies and tools	45.38
	18	do	Cleaning, hardware supplies and tools	89.21
	18	Tug Cho, disposal of refuse	Hardware supplies and tools	20.00
	18	Street department, stable 2	do	376.11
	18	Street department, stable 1	do	461.68
	18	C. Torre & Co	Streets, stable No. 1, hardware supplies and tools	51.33
	18	do	Paving and repairing, hardware, supplies, and tools.	11.00
	18	do	Night-soil department, hardware, supplies, and tools.	56.66
	18	do	Water department, hardware, supplies, and tools.	257.56
	18	do	Water department, Casa Blanca, hardware, supplies, and tools.	6.00
	18	do	Sewer department, hardware, supplies, and tools.	7.50
	18	do	Street department, stable 13, hardware, supplies, and tools.	2.35
	18	do	Stable No. 1, hardware, supplies, and tools	9.80
	18	do	Paving and repairing, hardware, supplies, and tools.	20.15
	18	do	Cleaning, hardware, supplies, and tools	75.00
	18	do	Sewer, hardware, supplies, and tools	55.23
	18	do	Water, hardware, supplies, and tools	32.29
	18	do	Night soil, hardware, supplies, and tools	78.05
	18	do	Electrozone plant, hardware, supplies, and tools.	2.40
	18	do	Water department, hardware, supplies, and tools.	308.00
	18	do	Street department, stable 1, hardware, supplies, and tools.	73.16
	18	do	Electrozone plant, hardware, supplies, and tools.	4.70
	18	J. L. Mudge, street-cleaning department.	Cab fare, Nov. 23, Dec. 10	22.61
	18	Spanish-American Illuminating Co., of Habana.	For lamp-posts and lamps, destroyed by street-cleaning department.	33.67
	18	Julian Saavedra, water department.	Hire of horse, Nov. 9–Dec. 9	15.00
	18	Ventura Via, street-paving department.	Sand, bricks, lime, and hire of horse	1,294.71
	18	Ventura Via, water department.	do	180.00
	18	Ventura Via, electrozone plant.	do	8.50
	18	Ventura Via, sewer department.	do	9.00
	18	Ventura Via, street department paving and repairing.	Carts, at $3.60, Spanish gold, November, 808	2,647.37
	18	W. C. O. Herlihy, water department.	Car fare, November	3.90
	18	Lead-lined Iron Pipe Co	Water department, pipe, ties, etc	914.23
	18	The Kennedy Valve Manufacturing Co.	Water department, 5 hydrants, nozzles, etc	250.00
	18	A. Brownlee, street department.	Distribution of refuse, inspector, November 3–30	112.00
	18	Famous Filter Co., street department.	1 No. 7 waste-oil refiner, $30; freight, $5.19	35.19
	18	Perez & Co., street department, distribution of refuse.	Crockery	6.14
	18	Perez & Co., street department, stable 3.	Lead, iron, and hardware supplies	17.90
	18	Perez & Co., parks	do	3.38
	18	Perez & Co., water	do	4.55
	18	Munson Steamship Line, street department.	Lighterage of garbage out to sea	2,260.30
	18	Valentine Salazar, street paving.	24 tons coal, at $7.50	180.00
	18	Juan Minsal, street department.	Collection of garbage for November	50.00
	18	Toribio Minsal, street department.	Stone delivered, Nov. 15–Dec. 15	118.74
	18	Antanasio Zueregeta, street department.	109½ meters sand, at $2	219.00
	18	G. Alvarez, street department.	Ice for November	9.05

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Walter Fletcher Smith, disbursing officer at Habana, Cuba.]

Dec. 18	Marina, Sierra & Co., street department, distribution of refuse.	Hardware and supplies, charged to sanitation	$608.22
18	Water department, Albear	Hardware and supplies	14.65
18	Francisca Canosa, stable 2	1,000 feet white pine at $30, cartage $1	31.00
18	Purdy & Henderson	Cement delivered, charged to sanitation	233.40
18	Benigno Fernandez, stable No. 2.	Green fodder	117.18
18	Benigno Fernandez, stable No. 1.	Hay, corn, oats, etc	254.76
18	.....do	Oats and corn	185.15
18	Casimero, Sons & Co	Street department distribution of refuse, 4⅛ yards cloth.	6.14
18	Andres Lopy, water department.	Clipping mules	3.00
18	Jose Ping, sewer department	2 tin floats	1.82
18	Street department, distribution of refuse.	Roofs, tiles, brick, and cartage	150.00
18	Pons & Co., water department.	French tiles	.51
18	Jose M. Zarrabeitia, sewer department.	Repairs to clock	3.50
18	Canova and Patterson, street department.	Hire of pony, November	22.50
18	Ruiz & Bro., miscellaneous	Stationery supplies, etc., sanitation	429.57
18	Diaz, Perez & Co., street department.	Stable 1, lumber, tiles, etc	69.08
18	.....do	Stable 3, lumber, tiles, etc	54.75
18	.....do	Distribution of refuse, lumber, tiles, etc	3.30
18	.....do	Water department, lumber, tiles, etc	466.18
18	.....do	Sewer department, lumber, tiles, etc	37.82
18	Gomez, O'Brien & Co., sewer department.	1 water-closet, $75, union elbows, etc	76.85
18	Gomez, O'Brien & Co., water department.	125 feet galvanized-iron pipe and brushing	35.30
18	Gomez, O'Brien & Co., night-soil department.	30 feet gas pipe and coupling	3.00
18	Gomez, O'Brien & Co., miscellaneous.	Plumbers' supplies, sanitation	39.91
18	Gomez, O'Brien & Co., water department.	9,982 pounds American lead	611.40
18	Pedro Casanova	Street department, 233 meters broken stone	535.90
18	Manuel Lipez, cleaning	Carts, at $3, Dec. 1–15, 185½	556.50
18	Manuel Lipez, paving and repairing.	Broken stone	17.83
20	Manuel E. Sanechezy	Purchase of land, foundation, and building for crematory of refuse.	38,510.00
20	Desvernine & Co., street department.	209.88 meters quarry screenings, at $2	419.76
20	Eds. L. Desvernine, street department.	Crushed foundation stone, 10 per cent retained	2,375.14
20	Harry S. Iliff, street department.	Stable 3, 401 yards concrete flooring, at 50 cents	200.50
18	C. Torre & Co., street department.	Paving and repairing, hardware and supplies	19.80
20	Geo. Smith, street department, paving and repairs.	47.4 meters stone, at $1.50	71.10
20	Street department, cleaning, pay roll.	604 men	4,177.08
20	.....do	39 men, Casa Blanca	314.77
20	.....do	26 men, Regla	201.27
20	.....do	134 men, stable 3, voucher 71, sheet 4	1,308.62
20	Stable No. 1	85 men	1,106.46
20	Paving and repairs	834 men	6,118.98
20	Disposal of refuse	38 men	314.07
20	Parks	158 men	1,061.90
20	Dec. 11, voucher No. 263, street department.	Mechanics and carpenters, Catalina de Guines, 9 men.	94.60
20	Night soil, water, sewer	9 laborers	49.75
20	Dec. 11–20, voucher No. 265, same as 264.	Carpenters and laborers, 14 men	114.42
20	Pay roll	Sanitation	7.00
20	Pay roll, Dec. 1–16, cleaning, voucher 267.	Guanabacoa, inspectors, foremen, timekeepers, collectors, and sweepers, 196 men.	477.40
20	Pay roll, Dec. 11–20, night soil, voucher No. 268.	Drivers, laborers, etc., 98 men	875.79
20	Pay roll, Dec. 11–20, voucher No. 269.	Drivers, laborers, etc., 57 men, water department	723.99
20	Pay roll, Dec. 11–20, voucher No. 270.	Drivers, laborers, etc., sewer department	418.35

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Walter Fletcher Smith, disbursing officer at Habana, Cuba.]

Dec. 20	Pay roll, Dec. 1-15, voucher No. 271.	Drivers, laborers, etc., 468 men, street cleaning	$5,888.60
20	Juan Vivo, street department.	Broken stone, Nov. 1-Dec. 12	2,116.04
22	Howard Eggleston, electrozone plant.	Building frame for support of tank	135.00
22	Howard Eggleston, street department, general.	Clerks, bookkeepers, etc	14,646.51
22	Street cleaning, miscellaneous voucher No. 280.	Carpenters, stable men, etc., 20 men	183.51
22	Street department, paving and repairs, miscellaneous voucher No. 281.	Foremen, pavers, laborers, etc., 17 men	110.39
22	Lorenzo Ferran, street department, paving.	32.2 meters stone, at $2.70, Dec. 1-14	86.45
22	Jose Lazo, street department	Broken and quarry stone, Dec. 1-15	2,620.37
22	J. J. Gonzales & Co., street department, refuse.	Provisions for tug Denlofen	165.00
22	Red Telefonia la Habana	Stable No. 2, telephone for October	5.46
22	Manuel Johnson	Street department, stable 2, drugs, etc	177.75
22	....do	Street department, stable 1, drugs, etc	12.60
22	....do	Street department, paving and repairs, drugs, etc.	1.50
22	....do	Street department, stable 3, drugs, etc	.70
22	....do	Electrozone	4.25
22	F. Garcia, sewer department	Customs duty, $13.74; breakage, $2	15.74
22	Electrozone plant	Customs duty, $6; breakage, $1.25	7.25
22	C. Torre & Co., street department, stable 1.	Hardware, supplies, and tools	45.26
22	C. Torre & Co., electrozone plant.	....do	7.80
22	C. Torre & Co., water department.	....do	13.50
22	C. Torre & Co., sewer department.	....do	29.80
22	Rosendo Mendez, sewer department.	Rent and repairs of blks., Catalina	72.00
22	Aspura & Co., street department, cleaning.	Packing, wrenches, files, etc	21.85
22	Aspura & Co., sewer department.	10 yards white bunting	2.50
22	Western Electric Co., electrozone.	2 volt meters	154.00
22	Prieto & Alonzo, street department.	Stable 1, hardware supplies	5.00
22	Prieto & Alonzo, water department.	Tallow, oils, etc	8.65
22	Prieto & Alonzo, street department.	Stable 2, hardware supplies	12.50
22	Prieto & Alonzo	Stable 3, hardware supplies	4.00
22	Morros Heyman, Bros. & Co	Distribution of refuse, flags	13.58
22	Purdy & Henderson	Sewer department, repairs at Cancel and palace.	26.88
22	Vda de Brana, street department.	Blankets and bedding for tug	212.00
22	The Odorless Excavating Co.	1 tank wagon, $400; hose, coupling, barrels, and freight.	523.88
22	Manning, Maxwell & Moore	Electrozone plant, 2 Regal engines, 2 horizontal engines.	3,125.00
22	A. M. Ruiz & Co	Sewer department	34.25
22	....do	Water department	22.30
22	....do	Street department, stables No. 2	4.50
22	....do	Paving and repairs	40.00
22	....do	Cleaning	25.00
22	....do	Parks	24.00
22	Moriano & Martinez	Street department, cleaning, hay, corn, etc	387.50
22	....do	Stable 3, hay, corn, etc	683.40
22	Cayeto Veza, sewer department.	Carts, mules, driver, at $3, 18 days	54.00
22	Jose Lamas, sewer department	Carts, mules, driver, at $3, 9 days	27.00
22	Francisco Navarro, sewer department.	Carts, mules, driver, at $3, 70 days	210.00
22	Water department	General hardware and supplies	43.50
22	Street department, stable 3	....do	76.53
22	Paving and repairs	....do	55.00
22	Stable No. 2	....do	90.00
22	Cleaning	....do	53.06
22	Sala & Sons, street department, cleaning.	Whip, oil, paints, etc	7.75
22	Stable No. 2	Horse clipper	2.50
22	Collector of garbage	Harness and supplies	173.20
22	Vincente Bilbao	Street department, distribution of refuse, 870 pounds manila towline, at 10 cents.	87.00
22	Harris Bros. & Co	Property clerk's office, 4 dozen erasers	4.00

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Walter Fletcher Smith, disbursing officer at Habana, Cuba.]

Dec. 26	Harry L. Wrennight-soil, department.	1 buggy	$110.00
27	Sylvester Scobvil, street department.	Teaching engineers of rollers, Nov. 1-4	16.00
27	Sylvester Scobvil, water department.	Hooks and gaskets, Muller tapping machine	35.05
27	.....do	Chicago manholes, curbs, and covers	1,722.45
27	Deeverine & Co	68 meters crushed stone	153.00
27	Pay roll, miscellaneous, voucher No. 321.	Street department, disposition of refuse, 4 laborers.	35.28
27	Pay roll, miscellaneous, voucher No. 322.	Street department, stone plant, 1 watchman	9.17
27	Pay roll, miscellaneous, voucher No. 323.	Street department, paving and repairing, 1 foreman.	31.50
27	Pay roll, miscellaneous, voucher No. 324.	Street department, parks, 1 rodman	24.00
27	Pay roll, miscellaneous, voucher No. 325.	Street department, 1 watchman	6.00
27	Pay roll, miscellaneous, voucher No. 326.	Street department, general's office, 1 clerk	30.00
27	Pay roll, miscellaneous, voucher No. 329.	Night soil department, driver and laborer, 4	19.10
27	Geo. Smith, street department, paving and repairing.	55.87 meters stone, at $1.50, Dec. 19-21	83.80
27	Pay roll, street cleaning, voucher 330.	Guanabacoa, collectors, sweepers, 208 men	483.20
27	Jos. Woodrow, night soil department.	6 barrels cement, at $4	24.00
27	P. Fernandez & Co., sanitation	1 index book, charged to sanitation	4.00
27	.....do	3 blank books	7.25
27	P. Fernandez & Co., water department.	Pencils, rubber bands, and clips	8.40
27	Aguilera & Garcia, sewer department.	Shovels, brooms, etc	7.99
27	.....do	Catalure, chains, nipples, valves, elbows, etc	278.78
27	Aguilera & Garcia, street cleaning.	Nails, hinges, etc	24.65
27	Aguilera & Garcia, paving and repairing.	Cast-iron tamps, oil, etc	288.50
27	Aguilera & Garcia, stable No. 1	Screws, nails, and sandpaper	13.90
29	Pay roll, street department, disposition of refuse.	Divers, sailors, laborers, etc., 130 men	4,923.60
29	Pay roll, street department, stable 1.	Divers, laborers, etc., 80 men	2,522.01
29	Pay roll, sewer department	Assistant engineer, inspector, foremen, 34 men	3,000.00
29	Pay roll, water department	Draftsmen, clerks, stenographer, 28 men	2,178.00
29	Pay roll, night soil department	Timekeeper, rodman, engineer, 7 men	503.33
29	Pay roll, electrozone	Firemen, oilers, etc., 7 men	420.00
30	A. C. Harper, street department, cleaning.	Traveling expenses to Port Tampa, Jacksonville, and St. Augustine and return.	146.28
30	Pedro A. Estanillo, street department.	Lumber, pine, and cartage	176.90
30	Pedro A. Estanillo, paving and repairing.	.....do	223.00
30	Pedro A. Estanillo, disposition of refuse.	.....do	41.70
30	Albert Edw. Wolf, electrozone	Royalty on manufacture of electrozone, Sept.	288.12
30	.....do	Royalty on manufacture of electrozone, Nov	220.21
30	R. D. Wood & Co., water department.	Pipe, binds, plugs, etc	6,533.69
30	Pedro A. Estanillo, street department.	Lumber, pine	29.95
30	Pedro A. Estanillo, water department.	.....do	179.50
30	Pedro A. Estanillo, sewer department.	.....do	158.00
30	U. S. Sanitary Co., night soil department.	6 carts, at $200, freight, $28	1,228.00
30	Valentine Salasar, water department.	6 tons Cardiff coal, at $10; 3 Cumberland, at $4.50	73.50
30	Moriano & Martinez, street department.	Stable 1, corn, oats, and hay	79.19
30	.....do	Stable 1, Guanabacoa	187.53
30	Moriano & Martinez, water department.	.....do	10.00
30	Moriano & Martinez, street department.	Baskets and brooms, garbage	126.25
30	Moriano & Martinez, stable 1.	Corn and bran	167.27
30	Moriano & Martinez, stable 2.	Corn and oats	314.00
30	La Carpania de Lanches	(Voucher does not state) department of sanitation	280.56
30	.....do	Street department, disposition of refuse, scows Leviation and Ampers.	227.53

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Walter Fletcher Smith, disbursing officer at Habana, Cuba.]

Dec. 30	Pedro Velazguez, street department.	Disposition of refuse, lighters Nueva Esperanza and Jose Mendez.	$500.00
31	Pay roll, voucher 359, street department, parks.	Inspector, 1 man	39.00
31	Pay roll, voucher 361, street department, garbage.	Foreman, 1 man	16.50
31	Pay roll, voucher 362, street department, cleaning.	Driver, 1 man	13.33
31	Pay roll, voucher 363, street department, stable 3.	Assistant superintendent, 1 man	28.00
31	Pay roll, voucher 365, street department, cleaning.	Driver, 1 man	13.33
31	Pay roll, voucher 367, street department, paving.	Engineer and laborer, 2 men	7.84
31	Pay roll, voucher 369, street department, stable 1.	Chief of stable, 1 man	5.00
31	Pay roll, voucher 371, street department.	Stable 1, mason	8.40
31	Pay roll voucher 372, street department.	Water department, 2 laborers	6.30
31	Pay roll, voucher 373, street department.	Water department, Palatina, 3 laborers	13.50
31	Pay roll, voucher 377, street department.	Stable 1, 1 mason	3.36
31	Pay roll, voucher 378, street department.	Cleaning, foreman, mason, laborer, 3 men	10.86
31	Pay roll, voucher 380, street department.	1 clerk	45.00
31	Pay roll, voucher 381, water department.	1 mechanic	3.00
31	Pay roll, voucher 382, street department.	Cleaning, 1 laborer	5.04
31	Pay roll, voucher 383, street department.	Cleaning, 1 tinner	13.75
31	Pay roll, voucher 384, street department.	Stable 3, 1 timekeeper	70.00
31	Pay roll, voucher 385, street department.	Stable 3, foreman, carpenters, etc., 25 men	159.25
31	Pay roll, voucher 386, street department.	Parks, 1 painter	7.56
	Total		223,011.14

[Disbursements made by Maj. W. H. Miller, chief quartermaster, U. S. V., disbursing officer at Matanzas, Cuba.]

Dec. 2	Pay roll, 2 men	1 well driller, 1 engineer	$45.00
2	E. A. McCarthy	Second-class passage New York to Cienfuegos	25.50
2	William Coates	do	35.50
2	Felix Rosa	2 mules, at $120	240.00
14	Matanzas custom-house	Duties on carts and harness	35.91
20	Pay roll	James Davis, laborer	4.00
22	Studebaker Bros. Manufacing Co.	Cart and harness	139.83
			535.24

[Disbursements made by Lieut. Robert McCleave, Second Infantry, disbursing officer at Caibarien, Cuba.]

Dec. 7	Benigo Gonzales, sewer department.	Labor, plumbing, carpenter, September and October.	$66.65
7	Rosendo Palacio	Material, September–October, street cleaning, water system, and pumps.	85.28
11	Coriubio Ceno	5 sacks lime, at 75 cents	3.75
15	Jose Grant	Material furnished for repairs rural guard barracks.	39.12
18	Rosendo Palacio	Paint, oil, etc., for repairs, cleaning of plaza	62.28
29	Joaquin Vargas	50 sacks of lime, at 80 cents	40.00
29	do	do	40.00
29	Pay roll	1 superintendent, 2 overseers, 1 inspector, 28 laborers.	509.95
29	do	1 engineer, 1 inspector, 3 foremen, 1 assistant inspector, 3 drivers, 4 cartmen, 2 hostlers, 42 laborers, 4 masons, 1 carpenter, 4 masons, 6 laborers, 1 carpenter.	812.73

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Lieut. Robert McCleave, Second Infantry, disbursing officer at Caibarien, Cuba.]

Dec.	29	Gabriel Gonzalez	Wood and material furnished rural guard: 1,000 feet boards, $40; 100 bricks, 60 cents.	$41.61
	29	.....do	Wood and material furnished rural guard	238.55
				2,029.92

[Disbursements made by Lieut. W. J. Borden, Engineer Corps, disbursing officer at Matanzas, Cuba.]

Dec.	10	Ramon Ranner	1 rubber stamp		$0.80
	15	T. Bea & Co	Pipe	$1.00	
			Olive oil	2.50	
			Machine oil	3.00	
			Wick packing	.50	
			50 feet cord	.25	
			Flue cleaner	2.00	
					9.25
	16	Ernest Triolet	Iron and ammonia citrate		3.62
	16	Pay roll, 2 men	Laborers		2.45
	23	Pay roll, 161 men	8 foremen, 1 timekeeper, 2 cart checkers, 1 feeder, 2 machinists, 1 foreman, 1 watchman, 6 drillers, 1 blaster, 1 carpenter, 1 brakeman, 2 rodmen, 1 chainman, 28 carts, 6 water boys, 98 laborers, 1 ox team.		1,562.06
	27	Pay roll, 1 man	1 levelman		112.50
	27	Alfonso Betanscort	19 pick handles		1.90
	27	Dolores Simpson	Rent of stone quarry		28.92
	30	Arena y Oteja	1 keg nails	$3.50	
			50 feet wick	.20	
			1 stack	.35	
			1 sheet tin	.15	
			Bolt and screw	.30	
			Wire	.08	
			24 pick handles	7.00	
			24 sledge handles	4.00	
			1 keg nails	3.50	
					19.08
	30	Anna C. Barrera	Rent of storeroom		3.00
	30	Juan Oliva y Roya	40 feet rails		4.00
	30	Lorenzo Perez	196½ meters stone		98.25
	30	Juan Apolinario	1 pulley	$9.75	
			1 globe valve	1.00	
			1,885 pounds rails	15.08	
			1,025 pounds rails	8.20	
			425 pounds rails	3.40	
			778 pounds rails	6.22	
			208 pounds rails	1.66	
			Cutting	1.90	
					47.21
	30	Francisco Ortes	Load wood		3.00
	30	Felix Beas	Moving rock crusher		20.00
	30	Chas. Geerken	4 yards broken stone		2.40
	30	Jose Zabala	6 flagstones	$1.65	
			22 barrels cement	105.60	
			92 feet lumber	2.58	
			Rent of horse, November	12.00	
			Rent of horse, December	12.00	
					133.83
	30	Francisco Ojeda	20 pick handles		1.88
	30	Simon Hernandez	143 meters of stone		57.95
	30	Juan Sealer	3 loads of wood		1.50
	30	Domingo Buez	17 picks		5.10
	30	Brinckeroff & Co	12 tons coal		60.00
	30	Pay roll, 1 man	Laborer		.30
	30	Pay roll, 4 men	1 superintendent, 1 clerk, 2 foremen		400.00
	30	Pay roll, 190 men	8 foremen, 1 timekeeper, 2 machinists, 1 blaster, 3 cart checkers, 1 feeder, 1 foreman, 1 watchman, 14 drillers, 1 horseman, 1 brakeman, 1 chainman, 2 rodsmen, 7 water boys, 112 laborers, 34 carters.		1,382.38
	30	Pay roll, 58 men	Breaking stones		174.98
	30	Pay roll, 21 men	.....do		88.20
		Total			4,224.56

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Capt. John Bigelow, Tenth Cavalry, disbursing officer at Mayari, Cuba.]

Dec.	9	Pay roll, 15 men	2 overseers, 2 carpenters, 1 painter, 10 laborers; charged to sanitation.	$73.50
	9	Francisco Garcia, Mayari	Hauling trash and garbage from streets	18.00
	16	Pay roll, 15 men	2 overseers, 2 carpenters, 11 laborers; charged to sanitation.	63.00
	16	Francisco Garcia	Hauling trash and garbage from streets	12.00
		Total		166.50

[Disbursements made by Maj. Geo. S. Cartwright, disbursing officer at Matanzas, Cuba.]

Dec.	6	Gomez O. Brien Co	Pump and valves	$55.00
	9	Anthony Ordone y Ponce	Making sanitary map	30.00
	12	Trimonthly pay roll	Drivers, laborers, etc	1,252.63
	14	Domingo Rodriguiz	Material and labor	15.90
	15	Manuel Navarro	Stone for sea wall	90.00
	19	D. Arrugaeto	Purchase of lime	137.68
	19	Ramon R. Caredol	Purchase of stone	160.30
	22	Antonio Ordene y Ponce	Making sanitary maps	50.00
	22	Trimonthly pay roll	Drivers, laborers, etc	1,412.00
	23	Joaquin Forn	Labor and storing forage	17.55
	26	Horace Ingersoll	Purchase of forage	399.68
	26	Carlos Suyol	Material and labor	10.00
	27	Clemente Valdis	Purchase of galvanized-iron cans	406.00
	27	Capt. W. H. Hay, A. Q. M	Duty and harbor tax	224.82
	28	J. Lombardo	Miscellaneous supplies	67.10
	29	Paulino Soles	Stationery and blanks	45.00
	29	Pablo Urrechager	Miscellaneous supplies	78.60
	29	Llando Uria	Anchor for garbage lighter	13.50
	29	T. Bea & Co	Miscellaneous supplies	133.04
	29	Jose Zabala	Cement, lime, etc	328.18
	30	Monthly pay roll	Month of December	2,127.00
	30	Manuel Navarro	Stone for sea wall	180.00
	31	Jose Zabala	Rent garbage lighter	403.00
	31	Ramon R. Candol	Rent stable and corral	35.00
	31	Trimonthly pay roll	Drivers, laborers, etc	1,323.81
	31	Miscellaneous, Form 4A	Emergency purchases	37.92
		Total		9,031.71

[Disbursements made by Lieut. P. D. Lockridge, Second Cavalry, disbursing officer at Santa Clara, Cuba.]

Dec.	5	C. B. Hoppin, quartermaster, Second Cavalry.	10 gallons mineral oil		$1.34
	9	Frederico L. Martinez	15,480 pounds coke		74.18
	12	Amadeo Garcia	9 lamp chimneys	$2.60	
			25 sacks lime	12.50	
			7 buckets	3.50	
			8½ pounds manna rope	1.28	
			160 feet lumber	4.56	
			4 brushes	1.20	
			4 pounds muriatic acid	1.50	
			1 pint alcohol	.10	
			12½ pounds cement	.90	
			6 pounds nails	.48	
					28.52
	22	W. Y. Stamper, collector of customs.	Duty on 16 dump sanitary carts		283.14
	31	Pay roll, 56 men, excavating	1 mason, 4 contractors, 10 teamsters, 37 laborers		826.89
	31	Pay roll, 43 men, cleaning	3 foremen, 7 teamsters, 4 contractors, 29 laborers		452.52
	31	Pay roll, 4 men	Improving water system, 1 blacksmith, 3 laborers.		18.00
	31	Pay roll, 1 man	1 blacksmith, vault cleaning		15.00
		Total			1,699.59

[Disbursements made by Capt. W. H. Chatfield, Fifth United States Infantry, disbursing officer at Baracoa, Cuba.]

Dec.	20	Mercedes Proenza	Carting garbage, 1 month	$60.00
	20	.....do.....	.....do.....	60.00
	20	Jose Fortune	.....do.....	60.00
	20	Casavanos Bing & Co	295 stone sidewalks	14.75
	20	Francisco Rajo	37 barrels of lime	29.60
	20	J. Simon & Co	4 barrels of lime	22.00
	20	Pay roll, 12 men	Laborers and street cleaning	330.00
		Total		576.35

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Capt. F. P. Fremont, Second Infantry, disbursing officer at Sancti Spiritus.]

Dec. 4	Nicholas Manzini	4 mules	$725.00
4	....do	Lime	405.00
7	Pay roll, June 19–24	14 laborers	58.80
20	Pay roll, Dec. 4–9	45 laborers	202.75
20	Pay roll, Dec. 11–16	58 men, laborers	219.72
23	Nicholas Manzini	Lime	675.00
23	Sinesco Penut	Material	39.28
24	Pay roll, Dec. 18–23	47 men, laborers	229.62
20	Nicholas Manzini	Lime	675.00
29	Antonio Jimenez	Repairs on carte	25.00
	Total		3,255.17

[Disbursements made by Capt. John H. Gardner, Second Cavalry, disbursing officer at Placetas.]

Dec. 30	Pay roll, December	1 overseer, 1 interpreter, 2 foremen, 66 laborers	$566.00
30	Wenseslo Valdivia	1 mule, $94; 1 cart, $40; 1 set harness, $31	165.00
	Total		731.00

[Disbursements made by Capt. James G. Green, U. S. N., disbursing officer at Habana.]

Dec. 30	Pay roll	2 special and ordinary laborers, 1 mason, yards and docks.	$239.40
30	....do	2 special and 11 laborers, 1 mason, yards and docks.	205.60
	Total		445.00

[Disbursements made by E. Hugh Cooke, second lieutenant, Tenth Infantry, disbursing officer at Cardenas, Cuba.]

Dec. 1	Pay roll, 57 men	Laborers, foremen, drivers, excavators	$187.00
14	M. B. Stokes, lieutenant, Tenth Cavalry.	Custom-house, duty on steam roller	440.51
2	Leoncio Taylor	145 loads of stone	158.18
2	Pay roll, 57 men	Laborers, drivers, excavators, etc	157.50
23	Francisco V. Cabanas	9½ tons of lime, at $6.50	61.75
23	Pay roll, 55 men	Laborers, foremen, drivers, timekeepers, excavating.	193.50
28	Pay roll, 52 men	....do	224.25
23	Bravo & Co	Cleaning cesspool, children's asylum	22.00
23	Pay roll, 39 men	Laborers, foremen, excavators, timekeepers, etc.	150.25
23	Pay roll, 18 men	Laborers	50.00
30	Antonio Peres	100 loads rock, repairing streets	65.00
30	Manuel Tellard	Inspector	75.00
30	Luis G. Gonzales	8 tons lime	52.00
30	Carlos Parquet	Rent, storage, sanitary tools	10.00
	Total		1,846.94

[Disbursements made by Maj. John G. Davis, chief sanitary officer, disbursing officer at Habana.]

Dec. 2	Pay roll	Sanitary inspectors	$1,441.67
2	....do	Bromo laboratory	267.00
2	....do	Veterinarian sanitation	150.00
4	....do	Disinfection service	8,527.33
6	Pedro Rosello	Repairing pumps, drain service	50.00
16	T. Santo y Co	Repairing clocks, chief sanitary office	10.00
22	John L. Mills	For clothing destroyed Aug. 13	32.05
27	Emilio Pardinas	Expenses for cab hire	9.78
27	Armande del Valle	Expenses, inspector's building, November	2.41
27	Alberto Franca	....do	1.58
27	Hilario Raventor	Expenses, inspector's building, November, cesspool.	3.64
27	Juan Rodriguez	....do	4.35
27	Enrique Gomez	....do	4.55
27	D. Manuel Johnson	Supplies for sanitary department and bromo laboratory.	350.68
27	Gonzalo Iriarte	Car fare collecting vital statistics, chief sanitary officer.	2.22

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Maj. John G. Davis, chief sanitary officer, disbursing officer at Habana.]

Dec. 27	Luis Bonarri	Expenses, inspecting building and cesspool	$2.13
30	Pay roll	Clerks in office	875.00
30	....do	Sanitary inspector	1,450.00
30	....do	Bromo laboratory	349.50
30	M. Ruiz	Stationery for sanitary office	21.00
	Total		13,554.84

[Disbursements made by Lieut. A. J. Erickson, Fifteenth Infantry, disbursing officer at Nuevitas.]

Dec. 31	Manuel Carona	470 wagonloads earth, at 10 cents per haul	$47.00
31	Pay roll	Chief paver, 3 pavers, 18 laborers	123.47
31	....do	....do	146.60
31	Manuel Varona	600 wagonloads earth hauled, at 10 cents per load.	60.00
31	....do	51½ wagonloads earth hauled, at 10 cents per load.	51.25
31	Pay roll	Chief paver, 3 pavers, 17 laborers	153.60
31	....do	20 laborers	30.00
31	....do	Chief paver, 3 pavers, 1 foreman, 40 laborers	179.25
31	Manuel Varona	500 wagonloads earth hauled, at 10 cents per load.	50.00
31	Miguel Rodriguez	6,453 cubic feet sand, used in December	229.08
	Total		1,070.25

[Disbursements made by Capt. Geo. L. Goodale, assistant quartermaster, U. S. V., disbursing officer at Quemados, Cuba.]

Dec. 1	Pay roll, 139 men	Labor and civil employees, Nov. 21, charged to sanitation.	$789.59
11	Pay roll, 127 men	....do	215.80
21	Pay roll, 96 men	Civilian employees, charged to sanitation	193.16
30	Pay roll, W. Morris, plumber.	Labor, 25 days	50.00
	Total		1,248.55

[Disbursements made by Lieut. J. L. Hines, Second Infantry, disbursing officer at Cienfuegos.]

Dec. 12	J. Arenal	Repairs to market No. 2	$35.00
12	Pay roll, 95 men	Repairing and cleaning streets, Cienfuegos	606.01
12	Pay roll, 116 men	....do	834.34
12	Pay roll, 29 men	Building stables for city animals	145.72
12	....do	Repairs of Tillot farm ditch	164.85
16	Geo. A. Allen	588 cubic yards rock for use in repairs	970.20
18	C. J. Frujillo	8 wheelbarrows, 1 hatchet, for work on farm and ditch.	34.90
18	A. Copperi	24 pairs hinges for stables, city animals	12.00
20	Pay roll, 124 men	Labor, street cleaning, Cienfuegos	907.32
21	E. de Mazareddo	Brokers' fee, one steam roller	3.00
21	Collectors of customs		403.04
23	Labor, street cleaning	Pay roll, 133 men, Cienfuegos	939.08
23	E. Quintana	Sanitary inspector's salary for December	60.00
28	H. W. Klittke & Co	Building stables for city animals	146.33
28	Geo. A. Allen	308¾ yards stone for repairing Tillot farm ditch	509.08
28	Pay roll, 55 men	Repairs and improvements, Tillot farm ditch	521.45
	Total		6,292.27

[Disbursements made by Capt. H. B. Chamberlin, assistant quartermaster, U. S. V., disbursing officer at Matanzas.]

Dec. 13	Pay roll	1 teamster	$26.00
15	Thomas F. Coyen	Labor, street cleaning at Colon: 39 ditches, $232.41; 1 water boy, $3.60; 6 teamsters, $60; 2 timekeepers, $26.	322.01
15	Felix Rosa	Cart hire, street cleaning, Colon	44.00
15	Jose Martinez	....do	22.00
15	Juan Munson	....do	18.00
15	Adolfo Gonzales	....do	22.50
27	Capt. H. B. Chamberlin	Expenses, traveling to Colon	5.50

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Capt. H. B. Chamberlin, assistant quartermaster, U. S. V., disbursing officer at Matanzas.]

Dec. 31	Thomas Coyen, laborer, street cleaning.	50 ditches, $274.80; 6 drivers, $67.50; 3 timekeepers, $35; 1 water boy, $3.60.	$380.90
31	Juan Munson	Cart hire for street cleaning, Colon	13.00
31	Vicente Ario	1 sledge hammer, $2.55; 3 handles, 75 cents; 1 bottle oil, 30 cents; 10 pounds wagon grease, 90 cents; 4 picks, $4; 4 handles, $1.	9.50
31	Jose Martinez	Carts hired, street cleaning	24.00
31	Thomas F. Coyen	Services superintendent	100.00
31	Gregorio Peno	Carts hired, street cleaning, Colon	5.00
31	Alejo Sotolongo	Repairs to harness	3.25
31	Adolfo Gonzalez	Carts hired, street cleaning, Colon	38.00
31	Felix Rosa	....do	46.00
31	Martin Surpervielle	Repairs to harness $1, repairs to wheel $1.50, 16 pick handles $1.60, putting frame on steam roller $7, rent of two carts $4.	15.10
15	Honore Bugat	Services as blacksmith, horseshoeing, repairing tools, etc.	11.42
31	Capt. H. B. Chamberlin	Expenses traveling to Colon	5.50
31	R. Oliveros & Co	Forage, Colon's sanitation	25.84
	Total		1,187.52

[Disbursements made by Lieut. J. G. Harbord, Tenth Cavalry, disbursing officer at Manzanillo.]

Dec. 31	Pay roll	Sanitation	$767.49
31	Laureano Latas	Hire of horses, sanitary department	43.00
31	Francisco Diaz	Goods for sanitary department	5.65
	Total		816.14

[Disbursements made by Lieut. M. S. Jarnes, Fifth U. S. Infantry, disbursing officer at Magari, San Luis, Cuba.]

Dec. 5	Pay roll	6 laborers	$42.00
5	....do	....do	27.70
5	....do	Cuba Waterworks	140.40
5	....do	6 laborers	42.00
5	....do	1 foreman and 6 laborers	34.80
16	....do	6 laborers, Longo, Cuba	42.00
16	....do	1 foreman, 6 laborers	34.80
17	....do	....do	104.50
17	....do	1 foreman, 2 masons, 1 carpenter, 1 water boy	560.53
19	Jose Vivar	Hauling stone 10 days at $1.50 per day	15.00
20	Jose Ojeda	4¼ tons stone for street repair	3.90
23	Jose Escalante	Hauling 34.89 tons stone for street repair	31.40
23	Pay roll	Palma Soriano Waterworks	113.39
23	Ambrosio Duany	Material and work, pump construction	66.51
24	Pay roll	6 laborers	42.00
24	....do	1 foreman, 6 laborers	34.80
24	....do	14 laborers, 1 water boy	21.00
24	....do	17 laborers, 1 water boy	72.00
24	....do	13 laborers, 1 water boy	61.53
31	....do	1 foreman, 14 laborers, 1 water boy	109.63
31	Fernando Escalante	Hauling 27.82 tons stone, repair streets	25.04
31	Santiago Sanches	Drayage, iron pipes	6.00
31	Enrique Catasus	1 iron pipe	12.00
31	Jose Leou	Hauling 4.22 tons stone, street repair	3.80
31	Gerard Gomez	Hauling 223.68 tons stone, street repair, Palma Loriens.	338.48
31	Pay roll	1 foreman, 10 laborers	127.50
31	....do	2 carpenters, 1 blacksmith, 3 laborers	81.45
31	....do	Foremen, carpenters, masons, laborers, water boy.	529.92
31	Jose Vivar	Hauling stone to repair streets	18.00
31	Pedro Venono	Hauling stone to repair streets	7.35
31	Theodore Gomez	Material for Palma Sorcano waterworks	95.35
31	Pay roll	....do	174.49
31	....do	....do	133.15
31	....do	1 foreman, 6 laborers	30.30
31	....do	6 laborers, Dec. 24 to 30	42.00
	Total		3,224.72

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by James L. Wilson, major and quartermaster, U. S. V., disbursing officer at Quemados.]

1900.				
Jan. 31	Knight & Wall Co	Hard oil, bolts, and flat brushes		$91.07
31	Pay roll	Civilian employees		190.00
	Total			281.07

[Disbursements made by Lieut. F. A. Wilcox, First Infantry, disbursing officer at Guanajay.]

1900.				
Jan. 29	Antonio Arocha	Repairing jail at Guanajay		$89.25
31	Pay roll, 10 men (sanitation Artemis).	1 foreman, 1 driver, 8 laborers		280.05
31	Pay roll, 23 men, Guanajay	1 inspector, 1 foreman, 4 cartmen, 17 laborers		614.10
31	Pay roll, 22 men	1 foreman, 21 laborers		498.15
31	Pay roll, 11 men, Mariel	1 foreman, 1 driver, 8 laborers, 1 water boy		249.40
31	Pay roll, 17 men	1 foreman, 15 laborers, 1 water boy		173.30
31	Pay roll, 18 men, Cabanas	1 foreman, 1 driver, 16 laborers		68.00
31	Alberto Gonzalez, Bahia Honda.	Rent of 28½ yokes of cattle		71.25
31	Natalio Rodrogues, Bahia Honda.	2 picks, 2 shovels, and mending tools		5.55
31	Faustino Alvarez, Guanajay	3 paint brushes	$1.20	
		5 pounds glue	.80	
		10 pounds glue	1.60	
		12 cans B paint	1.80	
		1 bottle turpentine	.20	
		33 packages of tacks	2.64	
		1 glass	.60	
		8 hinges	.32	
		3 drawer knobs	.30	
		1 package of screws	.35	
		1 door bolt	.30	
				10.11
	Total			2,059.16

[Disbursements made by Capt. H. J. Slocum, Seventh Cavalry, disbursing officer at Quemados.]

Jan.				
2	Pay roll, 39 men	3 overseers, 1 foreman, 7 drivers, 28 laborers		$998.20
2	Celestino Quintero	2 privies, $10; 11 parts of privies, $6.87		16.87
2	Antonio Quintero	Constructing two complete privies, $30; 11 parts of privies, $6.87.		36.87
2	Dr. Manuel Herrera	Salary as sanitary inspector, Marianao		75.00
2	Dr. Edward Angles	Salary as municipal physician, Marianao		50.00
6	Tueroy Lavendero	1 gallon lard, $1.50; 17 pounds axle grease, $1.70		3.20
6	Benito Alvarez	100 pounds nails, sanitary work, Marianao		8.00
8	Thomas Honan	Shoeing 4 mules, Marianao		3.75
19	Benigno Fernandez	2,625 pounds American hay, at $22.50 per ton, $29.52; 1,404 pounds oats, at $1.45 per ton, $20.36.		49.88
22	Dr. P. C. Field, military sanitary officer, Quemados.	Expenses to Habana and return, purchasing sanitary materials, December to January.		5.00
24	Fred Foster, veterinary surgeon, Quemados.	Examining mules for glanders, 6 visits for sanitary department, Marianao.		12.00
24	Thomas Honan	Shoeing mules, $3; repairs to equipment, $16, sanitary department, Marianao.		19.00
	Total			1,277.77

[Disbursements made by A. E. Saxton, first lieutenant, Eighth Cavalry, disbursing officer at Santiago.]

Jan.				
9	Pay roll, 17 men	Sewerage, Morro Castle		$99.75
9	....do	2 inspectors, 1 guardian, waterworks		150.00
9	Pay roll, 2 men	Socorro Barracks		62.90
9	Pay roll, 159 men	Sanitary department, Santiago		1,062.25
9	Pay roll, 10 men	Privy-cleaning bureau		7.00
9	Pay roll, 25 men	Santiago waterworks		174.75
9	Pay roll, 14 employees	Engineer's office, weekly		82.50
9	Pay roll, 42 men	Repairing streets		349.00
9	Ros Hnos	802 pin. department sanitation		28.87
9	Pay roll, 46 men	Street repairs		367.00
9	Pay roll, 25 men	Santiago waterworks		184.90

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by A. E. Saxton, first lieutenant, Eighth Cavalry, disbursing officer at Santiago.]

Jan. 9	Pay roll, 6 men	Sanitary department, December	$585.00
9	Pay roll, 10 men	Privy-cleaning bureau	28.90
9	Pay roll, 158 men	Sanitary department	1,247.50
9	Chas. Hraas	500 brooms	300.00
9	Jos. Bruck & Co	26 shovels and fet. $7.90	39.28
10	Jose Morales	Rent of office, $12; fuel for Santiago works, $6.50.	18.50
10	Furtia & Co	Corn for sanitary department	31.40
10	Pay roll, 22 men	Sewerage, Morro	129.75
10	Pay roll, 63 men	Santiago waterworks	297.75
10	Pay roll, 42 men	Street repairs	327.00
11	N. Porro	Hardware supplied to sanitary department	23.80
11	Julio Luzon	Harness material, sanitary department	1.80
11	Sabanillo & Marota	Railroad freight on stone, department roads, November.	84.00
11	.....do	Freight on stone, repairs to street	79.87
11	E. Aragon	Mule shoes, $47.60; repairing carts, sanitary department.	119.75
11	.....do	Mule shoes, $54.25; repairing carts, sanitary department.	190.67
12	Serapio Reyes	Sand and lime, sanitary department	7.00
12	Gutierrez Bros	Stationery, sanitary department	11.00
15	Pay roll, 14 men	Morro water line	31.95
15	Ricardo Natiente	6 pumps	42.00
15	Pay roll, 155 men	Sanitary department	1,053.75
15	Pay roll, 8 men	Laying water pipe, Morro	53.50
15	Pay roll, 24 men	Sewerage, Morro	77.00
15	Pay roll, 41 men	Street repairs	247.50
17	Pay roll, 68 men	Santiago waterworks	407.40
17	Ynglada, Vives & Francoli	Engineer department, $47.25; Morro waterworks $31.	31.00
17	Ynglada, Vives & Francoli, 22 men.	Cleaning camp site, Socorro	100.00
17	Ynglada, Vives & Francoli, 9 men.	Laying water pipe	37.25
17	Ynglada, Vives & Francoli, 154 men.	Sanitary department	933.75
25	Ynglada, Vives & Francoli, 5 men.	Back payments	18.00
25	Ynglada, Vives & Francoli, 44 men.	Santiago waterworks	323.75
25	Pay roll, 22 men	Morro Castle pipe line	103.43
27	Pay roll, 21 men	Sewerage, Morro Castle	84.75
30	Serapio Reyes	Lime and sand, sanitary department	3.30
30	R. Menendez	Cart hire	15.00
30	M. Barrios	Cart hire, Santiago waterworks	6.25
30	E. Aragon	30 caps for 4-inch pipe; 6 caps, 8-inch pipe	275.40
30	R. Variente	Repairs on pumps, street repairs	11.65
30	N. Porro	Pipe, waterworks	2.60
30	.....do	Pipe and hardware, Santiago waterworks	266.12
30	Serapio Reyes	Sand and lime to engineer department	34.10
30	Sabanillo & Marota	Railroad freight on stone, Palma Soriano works, $5.60; street repairs, $18.	23.60
30	Pay roll, 15 men	Sanitary department	81.50
30	.....do	.....do	79.68
30	.....do	.....do	70.99
30	.....do	.....do	67.61
30	Pay roll, 14 men	.....do	74.74
30	Pay roll, 16 men	.....do	71.86
30	Pay roll, 153 men	Sanitary department, Santiago	868.75
30	Pay roll, 10 men	Privy cleaning bureau	42.00
30	Pay roll, 21 men	Sewerage at Morro	127.60
	Total		11,755.76

[Disbursements made by Lieut. Hugh A. Roberts, Eighth Cavalry, disbursing officer at Puerto Principe.]

Jan. 6	Pay roll, 89 laborers	Cleaning streets	$413.54
16	.....do	Emergency purchases, stationery, cart hire, and labor, charged to sanitation.	47.00
19	.....do	Emergency purchases, cablegrams, hardware, lime, sand, and travel expenses, charged to sanitation.	109.29
20	Schiffelin & Co	500 gallons carbolic acid	350.00
21	Pay roll, 39 laborers	Cleaning and repairing streets	497.78
21	Pay roll, 90 men	.....do	498.53
21	Pay roll, 19 men	Paving streets	47.20
21	Pay roll, 12 masons	.....do	64.13
21	Pay roll, 6 men	.....do	14.75

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Lieut. Hugh A. Roberts, Eighth Cavalry, disbursing officer at Puerto Principe.]

Jan.	21	Pay roll, 23 laborers	Paving streets	$93.40
	30	.....do	Emergency purchases, charged to sanitation	97.64
	30	Emilio Fernandez	Stone for paving street	56.70
	30	.....do	.....do	59.40
	31	O. Agramont	Tools for street work	227.87
	31	Casildo Lopez	.....do	210.30
	31	Pay roll, 44 men	Laborers and mechanics, Soledad	483.95
	31	Pay roll, 49 men	Paving streets	399.93
	31	Pay roll, 65 men	.....do	194.45
	31	Pay roll, 92 men	Cleaning streets	906.93
	31	Emilio Fernandez	Stone for street	1,058.40
	31	Pay roll	Emergency purchases, rents, lights, cart hire, and tools, sanitation.	59.30
	31	Pedro Montejo	459 sacks of lime	174.42
	31	Gustava Caballero	Cart hire	55.00
	31	Upiano Adan	Sand for paving streets	156.00
	31	Pay roll	Emergency supplies, sanitation	76.25
		Total		6,354.16

[Disbursements made by Lieut. Lawrence D. Cabell, disbursing officer at Guantanamo.]

Dec.	17	Pay roll, 63 employees	Waterworks, Guantanamo	$439.92
	22	Pay roll, 3 men	Teamsters, waterworks, Guantanamo	80.00
	28	Julio Lusson	1 piece leather, waterworks, Guantanamo	5.00
	28	Guanto R. R. Co	50 pounds coal, waterworks, Guantanamo	.50
	29	Pay roll, 55 employees	Waterworks, Guantanamo	317.94
Jan.	1	Pay roll, 2 teamsters	.....do	37.34
	5	Pay roll, 55 employees	.....do	380.76
	11	Pay roll, 62 employees	.....do	368.99
	18	Pay roll, 71 employees	.....do	467.36
	19	Wm. C. Russell, inspector	.....do	16.75
	22	Brooks & Co	500 blasting caps, waterworks, Guantanamo	4.25
	25	Pay roll, 75 employees	Waterworks, Guantanamo	522.44
	26	Arthur S. Hobby, jr	Expenses of trip to Guantanamo	22.15
	26	.....do	.....do	16.25
	31	Miguel Aanodor	Cleaning streets, Guantanamo	500.00
	31	Santiago Alverez	Cleaning streets, Caimanera	60.00
	31	Brooke & Co	Discharging and unloading pipe	249.20
	31	Brooke & Co., 6 laborers	Sanitation Guantanamo	9.90
	31	Rafael Vera	16 meals for disbursing officer's party	8.00
		Total		3,506.75

[Disbursements made by S. D. Rockenback, Tenth United States Cavalry, disbursing officer at Manzanillo.]

Jan.	15	Laureno Mates (sanitation)	40 loads stone	$38.00	
			59 loads stone	59.00	
			280 loads stone	224.00	
					$321.00
	31	Pay roll, 12 men	1 foreman, 1 mason, 10 laborers		225.60
	31	Pedro Cabrera	28 carloads stone for sanitation		28.00
	31	Manuel L. Antemez	36 carloads stone, sanitation		36.00
	31	Pay roll, 92 men	1 clerk, 2 foremen, 1 carpenter, 77 laborers		1,450.03
	31	Ramon Lazo	3,500 common brick for sanitation		52.50
	31	Enrique Clapedes	24 cartloads of stone for s nitation		24.00
	31	J. R. Solis & Co	360 feet lumber		24.96
	31	Notherto D. Agramonte	Labor, hire of teams. 8 extra wagons employed in Latrina, and cesspool cleaning, odorless excavating wagon, 1 month.		250.00
	31	Ygnaciode Cardenas	For cleaning streets and yards of city of Baganio.		95.00
	31	Pay roll, 13 men	1 foreman, 1 mason, 11 laborers		162.00
	31	Ricardo Naranjo	162 cartloads of stone, streets of Campechula		162.00
	31	.....do	211 cartloads stone sanitation, streets of Campechula.		211.00
	31	Augustin Lora	Labor and material making 5 sledge handles		1.70
	31	Yuoseusio Guerrero	15 carloads of stone for streets of Campechula		15.00
	31	Jesus Naranjo	25 barrels slacked lime, sanitation at Campechula.		25.00
	31	Carlos Bertat	Cleaning streets and yards of the city of Manzanillo, January.		300.00
	31	Dommadio d la Guardia	Cleaning streets and yards at Niguero, October, November, December, and January.		180.00

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by S. D. Rockenback, Tenth United States Cavalry, disbursing officer at Manzanillo.]

Jan.	31	Pay roll, 14 men	1 foreman, 1 cartman, 2 carpenters, 10 laborers	$154.30
	31	Francis B. Bertot	190 carloads of stone for sanitation	152.00
	31	Carlos Meza	350 barrels slacked lime	140.00
	31	J. Codina	335 carloads stone, sanitation	268.00
	31	Laureano Matas	Horse for clerk and timekeeper, 1 month, $22; horse for foreman, 1 month, $18.	40.00
	31	Carlos Hernandez	42 carloads stone, sanitation	42.00
	31	Carbajosa	3 sledges, $1.80; 1 gross screws, $2.50; 50 pounds nails, $2.50; 25 pounds nails, $1.25.	8.05
	31	Lawrence Matas	167 carloads stone for sanitation	133.60
		Total		4,501.74

[Disbursements made by Lieut. R. G. Paxton, Tenth Cavalry, disbursing officer at Holguin.]

Jan.	31	Pay roll, 15 men	Jail, hospital, laborers, and office charged to sanitation.	$85.00
	31	Emergency purchases	Lime, etc., charged to sanitation	39.30
	31	Pay roll	Charged to sanitation	853.25
	31	.....do	.....do	64.35
		Total		1,041.90

[Disbursements made by Lieut. Walter G. Penfield, First Infantry, disbursing officer at Pinar del Rio.]

Jan.	3	Jose G. Arguellas	1,225 pounds corn, at $1.65 per hundredweight	$20.21
	3	Perez Rodriguez & Co	Hatchet, grindstone, and ax	4.00
	3	Emilio Hidalgo	500 cards blanks, examination of prostitutes	3.50
	8	Pedro Butel	Grass furnished in November	8.00
	10	Blas Buerga	Streets and disinfecting, 500 buckets, at $2.60; 50 bags of lime, at 65 cents.	45.50
	10	Augusta Garcia	Hay delivered in December, 1899, and 9 days in January.	45.00
	10	Pay roll, sanitation, Jan. 1–15, voucher No. 10.	Superintendent, foreman, inspector, carpenters, drivers, laborers, etc., 52 men.	652.96
	19	Knight, Wall & Co	Screen doors, protection from flies	242.00
	19	Sanitation	8 drag scrapers	78.00
	19	Molina Bros	Entry and shipping 2 cases road machine	4.00
	24	M. H. Hart, road and drainage	1 street road machine	275.00
	31	Jose G. Arguillis	Grain for mules	46.03
	31	Jaime Causa	Mules and wagons	24.50
	31	Gustavo Garcia	Feed for mules	28.63
	31	Pay roll, Jan. 16–31, voucher No. 32.	Superintendent, inspector, foreman, mason, carpenter, drivers, laborers, 70 men, charged to sanitation.	834.80
	31	Jose Perez Sanchez	Construction of bridges, 1,386 feet of lumber at 38 cents.	52.66
	31	Jos. Rands, street cleaning	Hire of mules, horses, and wagons	282.75
	31	E. L. Winslow, street cleaning	Hire of horse, January	15.75
	31	J. E. Rowe	Horseshoeing	1.50
	31	Mifares & Mujica	Construction of a bridge and repairs, lumber	155.86
		Total		2,820.65

[Disbursements made by Maj. W. H. Miller, chief quartermaster, U. S. V., deputy quartermaster, Matanzas, Cuba.]

1900.				
Jan.	3	Receipt roll	Provincial sanitary inspector	$106.67
	4	Munson Steamship Co	To freight and lighterage	.66
	6	H. W. Klittke & Co	Hardware for the improvement of water supply	8.49
	6	Receipt roll	Well driller and engineer	225.00
	14	Castano & Co	300 feet lumber for construction of a shed over well-drill machine.	9.40
	15	Maj. Geo. S. Cartwright	Harness, pickaxes, iron bars, hospital tents, and tent flies bought at auction sale for poor Cuban farmers.	497.50
	15	Rand Drill Co	For use of machinery and men in sinking test wells for the underground water supply, Cienfuegos, Oct. 2–Nov. 6, 1899.	580.00
	17	Ceferino A. Mendes	For 1 light for well-drilling outfit from Caballes to Cienfuegos, 1½ days.	22.50
	17	Joseph Hemphill	1 mule, sanitation purposes, Alacrunes, Cuba	135.00
		Total		1,585.22

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Lieut. P. D. Lockridge, Second Cavalry, disbursing officer at Santa Clara, Cuba.]

1900.			
Jan. 5	Pay roll, voucher No. 8	Repairs to city streets, foremen, contractor, watchman, and laborers, 18 men.	$165.60
5	Pay roll, voucher No. 9	Repairs to city streets, civil engineer and assistants, laborers.	32.20
5	Pay roll, voucher No. 10	Repairs to water system	11.20
5	Pay roll, voucher No. 12	Vault cleaning, foremen, teamsters, contractors, and laborers.	595.50
5	Manuel Cancio	Repairs to city streets; repairing and sharpening tools.	13.44
8	Pay roll, voucher No. 16	Vault cleaning, laborers	2.00
9	Frederico L. Martinez	Inspector water system, 8,110 pounds coke, at $11 per ton.	39.82
16	Candidedo & Co	Wharf charges on 16 dump carts	12.29
16	North American Trust Co	Exchange on New York drafts	6.41
18	Manuel Pina	Lumber	5.00
18	Armedeo Garcia	Water system, iron rods, caps, white lead, and joints for repair.	1.69
18	Manuel Cancio	Street repairs, to picks, shovels, and wheelbarrows.	12.59
18	Hubbel, Nichols & Co., city of Santa Clara.	24 mules at $125, 24 halters at $1.50	3,036.00
18	Pay roll, voucher No. 44	Street repairs, foremen, carpenters, engineer, and laborers, 42 men.	358.40
18	Pay roll, voucher No. 45	Water system, laborer	2.80
18	Pay roll, voucher No. 46	Vault repairs, carpenter, mason, blacksmith, and laborers.	22.40
18	Pay roll, voucher No. 47	Vault cleaning, foremen, laborers, and contractors, 19 men.	377.02
18	Pay roll, voucher No. 48	Street repairs, foremen and laborers, 12 men	124.80
22	Pay roll, voucher No. 50	Vault cleaning, blacksmith	15.00
25	North American Trust Co	Exchange on post-office orders	4.02
25	Pay roll, voucher No. 57	Street repairs, foremen and laborers, 10 men	61.55
25	Pay roll, voucher No. 58	Street repairs, blacksmith and laborers	37.00
25	Manuel Pina	Equipment, wagon tongue	6.00
31	Fernando Parada	Vault cleaning, lime	38.00
31	Manuel Pina	Equipment, 1 cart shaft	2.38
31	Luis Valdez	Street repairs, picks, wheelbarrows, and material	25.68
31	Capt. C. B. Hoppin, quartermaster.	Vault cleaning, 5 gallons coal oil	.67
31	Lino Montalvo	Street repairs, 1 8-pound Blake stone-crusher, boiler and engine.	2,474.00
31	Pay roll, voucher No. 109, 4 men	Vault cleaning, laborers	8.50
31	Pay roll, voucher No. 111	Improvements water system, laborers	2.40
5	Capt. C. B. Hoppin, quartermaster.	Vault cleaning, 5 gallons coal oil	.67
	Total		7,495.03

[Disbursements made by Capt. H. F. Kendall, Eighth Cavalry, disbursing officer at Nuevitas, Cuba.]

1900.			
Jan. 5	Manuel Varona	Cartage, 500 loads of dirt for paving	$50.00
5	Pay roll	Labor, 2 foremen, 40 laborers, 4 pavers, water boy, Jan. 1–5.	210.90
10	Vicente Arrebola	Material, 40,800 pounds lime, 35 cents per 125 pounds.	114.24
12	Manuel Varona	Cartage, 1,075 loads of dirt for paving	107.50
12	Pay roll	Labor, 7 foremen, 134 laborers, 4 pavers, water boy, Jan. 6–12.	595.60
20	Manuel Varona	Cartage, 2,275 loads of dirt for paving	227.50
20	Pay roll	Labor, 8 foremen, 177 laborers, 22 pavers, 5 water boys, Jan. 13–19.	1,154.80
27	.....do	Labor, 8 foremen, 215 laborers, 25 pavers, from Jan. 20–26.	1,343.22
30	Manuel Varona	Cartage, 2,575 loads of dirt for paving	257.50
30	.....do	Cartage, 1,675 loads of dirt for paving	167.50
30	Miguel Rodriques	Property, 24 picks, hoe handles, 203	16.22
30	Oscar Heredia	Supplies, 44 iron spikes	22.20
30	Jose Sanchez	Rent, room for street tools, December and January.	14.00
30	Pay roll	Labor, 8 foremen, 26 pavers, 219 laborers, Jan. 27–31.	971.55
30	Edward Alnigo	Property supplies, 10 picks, 2 sledge hammers, 1 ball twine.	9.83
30	Angel Suarez	Material, 200 sacks lime, at 35 cents	70.00
30	Juan Silver	Material, 46,505 meters stone, at $3.50	1,620.68

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Capt. H. F. Kendall, Eighth Cavalry, disbursing officer at Nuevitas, Cuba.]

1900.			
Jan. 30	Miguel Rodriques	Material, 24,301 cubic feet sand, at $0.0355	$862.69
30	Jean Silva	Material, 200 sacks lime, at 35 cents	70.00
30	Jesus Maury	....do	70.00
30	Bnie Ferrer	Supplies, 600 feet pine lumber	16.80
30	Friarte & Bros	Property supplies, 30 buckets, 4 picks, 24 hoes, 1 brush, 2 scrapers, 2 sledge hammers, twine, nails, paint, and ink.	42.66
	Total		8,015.39

[Disbursements made by Second Lieut. A. E. Kennington, Tenth Cavalry, disbursing officer at Mayari, Cuba.]

1900.			
Jan. 6	Pay roll	Laborers, 14; 2 carpenters, 2 overseers, 1 painter; amount charged to sanitation.	$38.50
6	Francisco Garcia	Hauling trash and garbage for street	12.00
6	Pay roll	Laborers, carpenters, and overseers at Mayari	68.52
13	Pedro Manga	Stone for repairing streets	21.21
13	Andres de Pena	....do	41.43
13	Vincento Lopez	....do	15.35
12	Francisco Garcia	Hauling trash and garbage for street	12.00
12	Pay roll	19 laborers, 2 overseers, 2 carpenters	95.30
20	Pedro Manga	Gravel stone, repairing streets	39.04
20	Francisco Garcia	Hauling trash and garbage	4.00
20	Pedro Mangua	....do	4.00
20	Nopolito Guiternez	10 sacks of lime, December, 1898	12.50
20	....do	4 sacks of lime, sanitation; 7 sacks of lime, barracks and quarters.	8.75
20	Andres de Pena	Stone and gravel, repairing streets	79.72
24	Aurelius Todd	Final payment, improving public park	130.00
13	....do	....do	10.00
27	Pedro Mangua	Carting trash from the street	12.00
27	....do	Carting stone and gravel, repairing streets	6.74
27	Pay roll	2 carpenters, 16 laborers, 2 overseers, 1 painter	83.45
27	Andres de Pena	Stone and gravel, repairing streets	13.23
27	Pedro Mangua	Hauling garbage from streets	8.00
27	....do	....do	22.64
27	Andres de Pena	....do	20.60
27	Pay roll	Overseers and laborers	65.60
	Total		824.58

[Disbursements made by First Lieut. M. S. Jarvis, Fifth Infantry, disbursing officer at San Luis, Cuba.]

1900.			
Jan. 1	Pay roll, 19 men	1 foreman, 1 assistant foreman, 1 mason, 1 pipeman, 2 water boys, 13 laborers.	$93.48
7	Pay roll, 20 men	1 foreman, 1 assistant foreman, 2 engineers, 2 masons, 2 carpenters, 10 laborers, 2 water boys.	87.13
14	Pay roll, 6 men	Laborers	29.16
14	Pay roll, 7 men	1 overseer, 6 laborers	33.75
14	Pay roll, 6 men	Laborers	31.98
14	Pay roll, 7 men	1 overseer, 6 laborers	32.50
15	Pay roll, 19 men	1 overseer, 18 laborers, 1 foreman, 1 assistant foreman, 2 masons, 2 engineers, 2 carpenters, 1 teamster, 2 water boys, and 7 laborers.	144.60
15	Pay roll, 5 men	1 overseer, 1 carpenter, 2 masons, 52 laborers, 1 water boy.	467.07
19	Manuel Santos	For 30 brooms	4.60
19	Pay roll, 12 men	1 foreman and 1 pipeman, 2 engineers, 2 masons, 2 carpenters, 2 laborers, 2 water boys.	108.75
23	Pay roll, 7 men	1 overseer, 6 laborers	33.75
23	Pay roll, 6 men	Laborers	30.00
29	....do	.... do	24.00
29	Pay roll, 7 men	1 overseer, 6 laborers	33.75
29	Pay roll, 10 men	1 foreman, 1 engineer, 1 pipeman, 2 carpenters, 1 mason, 2 laborers, 2 water boys.	91.88
31	Juan Leon	Hauling 423 tons stone	508.70
31	Felix Colugna	244 pounds cement	5.75
31	Pay roll, 25 men	1 foreman, 1 water boy, 23 laborers	386.17
31	Pay roll, 64 men	2 superintendents, 3 masons, 1 carpenter, 1 water boy, 57 laborers.	593.46
	Total		2,740.48

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by First Lieut. A. J. Harris, Second Infantry, disbursing officer at Sagua la Grande, Cuba.]

1900.			
Jan. 1	Santiago Dod	Salary as inspector of construction on work on drains, Sagua.	$46.60
1	Pay roll, 44 men	1 superintendent, 5 foremen, 21 sweepers, 14 laborers, 2 carters, 1 assistant carter, street-cleaning department, Sagua la Grande.	165.48
2	Valentine Arenas	8,405 feet lumber for civil hospital; 2,850 tiles for civil hospital, Sagua.	80.80
2	Pay roll, 19 men	1 foreman, 18 laborers; work on hospital drain, Sagua la Grande.	36.70
2	Pay roll, 16 men	1 overseer, 15 laborers, street cleaning, Sagua	149.50
6	Pay roll, 38 men	1 superintendent, 1 foreman, 17 sweepers, 13 laborers, 2 carters, 1 assistant carter, street-cleaning department, Sagua la Grande.	173.25
9	Damien Bustamente	Tables and desks for schools, Sagua	85.16
11	Jose Fernandez	Removing garbage from streets at night, Sagua.	130.50
11	Francisco Fernandez	Hack hire for sanitary inspection, Sagua	2.80
13	Arronte & Bros	Tools for work on civil hospital drains:	
		3 shovels $1.95	
		6 picks 2.25	
		10.2 pounds rope 1.47	
		3 lengths cord .60	
		Sagua la Grande ....s	6.27
9	Pay roll, 39 men	1 superintendent, 5 foremen, 2 carters, 1 assistant carter, 30 laborers, street cleaning department, Sagua la Grande.	150.50
20	Pay roll, 36 men	1 foreman, 1 carter, 34 laborers, street cleaning department, Sagua.	148.37
23	Jose Fernandez	Removing garbage from streets at night, Sagua la Grande.	63.00
23	Gabriel Garcia	For 27 meters of stone for repairing streets of Sagua.	27.00
29	Pay roll, 46 men	1 superintendent, 1 carter, 44 laborers	175.00
29	Pay roll, 15 men	4 masons, 11 laborers, work on hospital drain, Sagua la Grande.	18.65
29	Domingo Vera	Removing garbage from streets at night, Sagua la Grande.	50.00
	Total		1,509.58

[Disbursements made by Lieut. John L. Hines, Second Infantry, disbursing officer at Cienfuegos, Cuba.]

1900.			
Jan. 8	J. W. Whitacre	2 mules, sanitation department	$220.00
8	Aniceto Colina	185 sacks of lime, construction Tillet farm ditch.	74.00
8	Geo. E. Allen	330.2 yards, stone, construction Tillet farm ditch.	545.33
8	Castillo & Co	150 tons sand, construction Tillet farm ditch	112.50
8	H. W. Klittke & Co	Cement and hardware, construction Tillet farm ditch.	185.65
8	C. J. Trujillo	Sundry hardware, construction Tillet farm ditch.	9.25
8	Castano & Co	Sand and lime, construction Tillet farm ditch	52.40
8	Pay roll, 155 men	Sanitation, Cienfuegos, street building and cleaning.	955.06
8	Pay roll, 71 men	Repairs on Tillet farm ditch	382.68
8	Pay roll, 151 men	Sanitation, Cienfuegos, repairing and building streets.	917.43
8	Pay roll, 2 men	....do	4.50
8	Pay roll, 51 men	Sanitation, Cienfuegos, repairs and improvements, Tillet farm ditch.	307.40
20	Pay roll, 59 men	Sanitation, Tillet farm ditch	260.51
20	Juan Santana	Hay for stock	65.10
20	Ramon Riguelme	Cartage, street cleaning	18.00
20	Bernado Echemendi	Shoeing animals	4.00
20	Geo. A. Allen	750 cubic yards rock, street building and cleaning.	1,247.40
20	Jacob Dubuque	Corn for stock	72.00
20	Alejo Lanier	Fuel for stone crusher	90.00
20	C. J. Trujillo	Hardware sundries	132.00
20	....do	....do	11.47
20	Castillo & Co	465 sacks of lime, Tillet farm ditch	232.50
20	Jose Bristo	100 bill heads, Tillet farm ditch	4.00
20	J. R. Villapol	Rent of office furniture	1.90
20	Gomez & Rueda	....do	7.00
20	Cacideo & Co	Wharfage on steam roller	18.48

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Lieut. John L. Hines, Second Infantry, disbursing officer at Cienfuegos, Cuba.]

1900.			
Jan. 20	M. Mestre	Rubber stamp	$0.75
20	O. E. Lombard	Clerk, district office	100.00
20	Asensio & Preemte	Stationery	2.00
20	Federico Ordetz	Rent street cleaning office	24.00
20	Geo. A. Allen	651 cubic yards stone	1,074.15
20	Pay roll, 160 men	Streets	1,068.45
20	Pay roll, 68 men	Tillet farm ditch	371.45
20	Pay roll, 112 men	Streets	782.71
20	Pay roll, 57 men	Tillet farm ditch	297.98
20	Ramon Riguelme	Repairing barrows and tank	20.05
31	Pay roll, 128 men	Streets	897.71
31	P. Rodriquez	500 brick for sea wall	70.00
31	Pay roll, 64 men	Streets	477.41
31	A. de la Lora	Harness	5.55
31	Villapol	Rent of furniture	1.90
31	Gomez & Rueda	do	7.00
31	Constano & Co	Cement, sand, and lime, sea wall	173.92
31	H. W. Klittkie & Co	Hardware, sanitary department, December	30.61
31	do	do	52.13
31	Asinsio & Puente	Stationery	5.25
31	Geo. A. Allen	882 cubic yards rock, street repair	1,455.30
31	Juan Santana	Hay for stock	65.10
31	O. E. Lombard	Clerk, district office	100.00
31	F. Ordetx	Rent office	24.00
31	J. Lopez	1 sack coal	.50
31	Pay roll, 1 inspector	Paso Caballos	60.00
31	W. H. Lincoln	Horseshoeing	13.20
31	Juan Tenerio	1 wagon, street cleaning	30.00
31	B. G. Berumbez	Repairing sprinkling cart	1.00
31	B. Echementie	Repairing carts and barrows	32.60
31	Carlos Castillo	Repairing stone crusher	261.71
	Total		13,429.57

[Disbursements made by Capt. F. P. Fremont, Second Infantry, disbursing officer at Sancti Spiritus, Cuba.]

1900.			
Jan. 5	Nicholas Manzinai	380 sacks of lime	$513.00
16	Thomas Pian Alcaldo	115 loads of stone	295.90
16	Nicholas Manzini	500 sacks of lime	675.00
17	do	200 sacks of lime	270.00
20	Pay roll, 60 men	4 foremen, 56 laborers	248.40
20	Pay roll, 98 men	6 foremen, 92 laborers	658.80
20	Pay roll, 48 men	4 foremen, 38 laborers and 5 carters	233.82
20	Pay roll, 96 men	8 foremen, 78 laborers, 10 carters	467.64
20	Pay roll, 51 men	5 foremen, 41 laborers, 5 carters	267.42
20	Pay roll, 64 men	8 foremen, 56 laborers	270.00
20	Pay roll, 34 men	2 foremen, 32 laborers, 10 carters	224.40
27	Manuel Valdini	2 sets of harness	70.00
	Total		4,194.38

[Disbursements made by Capt. W. H. Chatfield, Fifth Infantry, disbursing officer at Baracoa, Cuba.]

1900.			
Jan. 3	Pay roll	Repairing streets at Baracoa, 24 on roll, including 1 foreman and 23 laborers.	$149.99
3	do	Street-cleaning department, 12 on roll, including 2 inspectors, 10 laborers.	330.00
17	A. R. Arguller	Repairing streets and bridges, Nov. 30, 1899, 40 barrels cement, 416 feet lumber, 1 lamp, 1 lt. nails.	235.16
26	Jose Fortuny	Hire of mules and carts for cleaning streets	60.00
26	Mercedes Proenza	do	60.00
	Total		835.15

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Maj. George S. Cartwright, quartermaster, U. S. V., department quartermaster, disbursing officer at Matanzas, Cuba.]

1900.				
Jan. 9	Manuel Cesneros	Services as inspector and overseer in street-cleaning department, 8 days.		$20.00
13	Pay roll, 181 men	26 drivers, 2 stable help, 3 watchmen, 13 foremen, 4 masons, 133 laborers.		1,152.13
13	Clemente Valdez, Matanzas	Repairing 103 galvanized-iron cans		25.75
13	Gillespie Bros. & Co	144 street brooms		83.68
15	Ramon Candal, Matanzas	406 cubic yards small stone	$284.20	
		10 large stones	8.00	
				292.20
15	Manuel Navarro, Matanzas	156 large stones building wharf, street cleaning and sanitary department.		140.40
15	D. Arrugaeta, Matanzas	40,293 pounds lime, street-cleaning department		112.82
15	Ramon Rodriguez, Matanzas	Repairing water tank for street sprinkler		10.00
15	Antonio Ordonz Ponce	For making sanitary maps		40.00
22	Pay roll, 172 men	29 drivers, 2 stable help, 3 watchmen, 13 foremen, 1 mason, 124 laborers.		1,132.05
22	Horace Ingersoll, New York	240 sacks oats	$495.35	
		25 sacks of bran	67.25	
		300 bales of hay	394.82	
				957.42
29	A. Ordanoz Ponce, Matanzas	For making sanitary maps		60.00
29	Capt. W. H. Hay, collector of customs.	Duty on 196 kilos brooms	$22.14	
		56 kilos boxes	.09	
		80 kilos handles	.13	
		Tax	.08	
				22.44
30	Diego Marchena, Matanzas	66,746 pounds lime		180.21
30	Eusevo Balido	42,320 pounds lime		101.57
31	J. L. Lansbardo & Co	5 gallons oil	$3.00	
		5 gallons machine oil	2.75	
		4 barrels Portland cement	19.00	
		1 keg axle grease	10.84	
		5 gallons cylinder oil	3.00	
				38.59
31	T. Bea & Co	10 pounds wheat flour	$0.80	
		105 pounds flat iron	3.94	
		200 pounds blacksmith's coal	.60	
		1 empty sack	.12	
		1 pound powder	.15	
		1 union	.10	
		2 lengths pipe	14.04	
		2 elbows	.70	
		1 nozzle	1.50	
		1 flue cleaner	.75	
		20 pounds cotton waste	2.00	
		15 pounds soda	2.00	
		2 pounds copper nails	.80	
		3 pairs clipping shears	6.00	
		20 pounds borax	2.00	
		10 tons Cumberland coal	60.00	
		200 pounds blacksmith's coal	.60	
		2 pairs shears	5.00	
				101.10
31	Jose Zabala	Rent of two lights for 1 month		403.00
31	Ramon R. Candal	Rent of stables and corral for 1 month		35.00
31	Pay roll, 41 men	1 sanitary engineer, 1 assistant sanitary engineer, 3 inspectors, 4 overseers, 1 clerk, 1 interpreter, 1 timekeeper, 1 blacksmith, 1 storekeeper, 7 teamsters, 17 cartmen.		2,236.66
31	Spanish-American Light and Power Co.	Electric lights for 1 month in offices of department street cleaning and sanitation.		8.18
31	Heydrick & Co., Matanzas	36,432 gallons water for tug used towing garbage lighter.		10.93
31	R. Varela & Ea, Matanzas	Rent of office furniture, department street cleaning and sanitation.		4.00
31	Antonio B. Vanetti & Co	Niter	$0.10	
		1 gallon olive oil	3.50	
		1 pound camphor	.60	
		1 quart alcohol	.25	
		3 pounds sulphur	.15	
		½ gallon linseed oil	.60	
		1 pound permanganate of potassium	1.25	
				6.45
31	F. Echevenia & Co., Matanzas	1 pair shafts	6.00	
		Repairing tank of the odorless cart	3.00	
		Iron and 9 screws	1.25	
		Repairing pole of the sprinkler and 5 rings for same.	2.00	
				12.25

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Maj. George S. Cartwright, quartermaster, U. S. V., department quartermaster, disbursing officer at Matanzas, Cuba.]

1900.				
Jan. 31	Santiago Algena	10 gallons kerosene oil	$3.00	
		do	3.00	
				$6.00
31	Paulino Soles, Matanzas	2 blank books	2.00	
		1 ream of paper	3.25	
				5.25
31	Luis A. Frohock, Matanzas	2.30 tons of corn fodder		13.80
31	Pay roll, 173 men	31 drivers, 2 stable help, 3 watchmen, 12 foremen, 125 laborers.		1,238.35
31	Knowles Steam and Pump Works, New York.	4 valves	$4.40	
		25 feet steam hose	48.00	
		100 feet 1½ water hose	49.00	
		Freight	6.00	
		Insurance	.28	
				108.43
31	Reilly & Guy, New York	101 street brooms and 7 garbage cans		91.01
	Total			8,649.62

[Disbursements made by First Lieut. W. J. Barden, Engineer Corps, U. S. A., disbursing officer at Matanzas, Cuba.]

1900.				
Jan. 6	Jose M. Navia	Rent of rock quarry		$14.46
13	Ramon Raynier	5 rubber stamps for office		3.70
15	Pay roll	Labor—chainmen, machinists, brakemen, foremen, feeders, watchmen, drillers, water boys, laborers, carters, lamplighters, masons, foremen—total, 262 men.		2,148.73
17	V. M. Wolf	Forage		15.74
17	F. Bea & Co	1 dozen shovels, 2 hoes, and 2 rakes, San Jose de los Ramos.		11.75
17	Clemente Valdis	8 zinc cans, San Jose de los Ramos		20.00
17	Manuel Macias	Rent of storeroom for December		3.00
15	Jose Granados	18 picks		3.06
2	T. Bea & Co	1 sack blacksmiths' coal	$0.60	
		100 feet fuse	5.00	
		6 feet leather belting	7.20	
		1 dozen leather strings	1.75	
		1 fuse cleaner	1.50	
		6 handles for picks	1.80	
		1 iron rod	.05	
		3 rubber packing	0.54	
				18.44
2	Brinkeroff & Co	12 tons of coal		60.00
19	Capt. W. H. Hay	Import duties on carts and harness		35.95
17	Emergency purchases	Stone for repairs to Matanzas roads		88.80
23	Pay roll	Laborers at San Jose de los Ramos, 4 men		8.40
23	Modesto Flores	25 sacks lime, 1 bucket, 1 piece of rope, 100 ears of corn, 3 bottles of coal oil, 1 lamp, San Jose de los Ramos.		26.44
23	Juan Farino	Horse hire, San Jose de los Ramos		1.50
23	Adolfo Echarania	do		1.50
26	Capt. W. Y. Stamper	Duty on road roller		573.74
Feb. 5	F. Echevenia & Co	Repairing wheels of water cart, 4 wooden rims, and repairing iron rim.		13.05
5	Jose Sampeliz	1 dust brush for office		.40
7	Brinkerhoff & Co	7 tons of coal, repairs to road		35.00
7	Arana & Oteriza	Hardware material, road repairing		52.60
6	Jose Zabala	14 barrels cement	$67.20	
		283 feet lumber	8.12	
		3 hinges	.60	
		Labor	1.50	
		4 yards wooden molding	1.00	
		2,000 feet wig	10.00	
		1 boot stand	4.00	
		4 boxes for measures	8.10	
		Repair of roads (S. G.)		95.82
6	Francisco Betancourt	Rent, rock quarry, January	$15.00	
		Storeroom	3.00	
				18.00
5	Juan Apolinaris	2 pieces of rails	$1.70	
		Repairs to boiler	1.25	
				2.95
	J. Lombarde & Co	Miscellaneous materials for road repairs		65.95

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by First Lieut. W. J. Barden, Engineer Corps, U. S. A., disbursing officer at Matanzas, Cuba.]

1900.				
Feb.	5	Juan Apolinano	Stationery, San Jose Ramos road	$2.45
	5	Manuel Cossio	5 chairs for the repairs to road office	3.90
	5	Spanish-American Light and Power Co.	Lights for the office	2.45
	5	Paulino Soles	Stationery	15.25
	5	Spanish-American Light and Power Co.	Setting 2 lamps	5.40
	5	Manuel Macias	Rent of storeroom	1.50
	6	Studebaker Bros. Manufacturing Co.	2 dump carts $72.00 2 sets harness 39.00 Freight 26.29	
	5	Jose M. Navia	Sanitation, Jose de las Ramo	137.29
	5	T. Bea & Co	Rent of rock quarry	14.46
			1 ton coal, 1 sack blacksmith's coal, miscellaneous material, repairs to Matanzas road.	46.93
	5	Paulino Soles	Stationery	1.45
	5	Rufino Charoz	2 baskets for desks	1.20
	5	Paulino Soles	Stationery	3.00
	5	Pay roll	Labor, road men, machinists, foremen, water boys, firemen, watchmen, cart checker, laborers timekeeper, brakemen, carpenters, drillers, etc., 224 men.	2,634.94
	5	Emergency purchases	Breaking stone, repairs to Matanzas road	299.10
	5	Anna C. Bairero	Rent of storeroom for January	3.00
	5	Domingo Rodrigues	Repairs to property	40.00
	5	Clement Valdes	16 cans, San Jose de las Ramos roads	40.00
	5	R. Varela & Co	Furniture	5.87
	6	Larragiota & Co	8 tons of coal	20.25
	6	Marrano Medina	169.1 meters of stone, repairs to Matanzas road.	143.74
	5	Pay roll	1 superintendent, 2 clerks, 2 foremen, 5 men	437.50
Jan.	31	Cubans Sub. Tel. Co	Telegrams, Trinidad, Casilda road	3.18
	31	.....do	.....do	2.16
	31	Pay roll	Labor on Trinidad road, laborers, and water boys, 14 men.	8.25
	31	.....do	Labor at Trinidad, engineer, and overseer	220.00
	31	.....do	Labor at Trinidad, laborers, foremen, water boys, 102 men.	758.15
	31	Emergency purchases	11.2 yards stone, repairs to roads	6.90
	31	Pay roll	2 laborers, 1 foreman, 1 cart	23.58
	31	Felix Gravie	Repairs to street roller	4.00
		Total		8,205.08

[Disbursements made by Capt. Jas. G. Green, U. S. N., commanding naval station, disbursing officer at Habana, Cuba.]

1900.				
Jan.	2	Pay roll, 17 men	2 special laborers, 14 laborers, 1 mason	$216.48
	2	.....do	.....do	241.40
		Total		457.88

[Disbursements made by Capt. H. H. Penham, Second Infantry, disbursing officer at Trinidad, Cuba.]

1900.				
Jan.	7	F. Baisa	Moving patients to the pest house	$4.00
	7	.....do	.....do	4.00
	11	Pay roll	Labor, street cleaning, 11 men	60.00
	15	A. Hernandez	Care of odorless excavator during December	15.00
	15	F. Nreta	Attendant of pesthouse	2.00
	15	Pay roll	Labor, street cleaning, 31 men	357.00
	27	F. Arteaga	Repair of King's system	505.00
	31	Alvarez & Cuerno	Bedding for pesthouse	28.62
	31	Fuente Martinez & Co	Supplies for sanitation	258.95
	31	Teresa Alvarez	Pay as cook at pesthouse	12.00
	31	A. Ygnaga	Salary as clerk for January	75.00
	31	Pay roll	Pay of labor, sanitation, 85 men	1,509.50
	31	M. Aragon	Attendance at pesthouse, Jan. 16–31	16.00
	31	M. Artrialgo	Rent of detention house	3.30
		Total		2,850.37

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by H. B. Chamberlin, captain and assistant quartermaster, U. S. V., disbursing officer at Matanzas, Cuba.]

1900.			
Jan. 11	Francisco Larranri	2 tons of lime, at $6.60 per ton, sacking and shipping same to Colon for sanitation.	$13.20
11	Leoncia Taylor	1 ton best lime, sanitary use in Colon	8.00
15	Thomas H. Coyne	Masons, timekeeper, water boys, ditchers, drivers, sanitary work at Colon, 83 men, 845 days.	551.20
15	Franco Martinez	3 carts and drivers for sanitary and street work at Colon, aggregating 36 days, at $2.	72.00
15	Felix Ross	3 carts and drivers for sanitary and street work at Colon aggregating 36 days, at $2 per day.	72.00
15	Gregario Prieo	Furnishing oxen for sanitary work at Colon, aggregating 13½ days, at $2.	27.00
15	Vicente Avio	Furnishing material in connection with sanitary work and street repairs at Colon.	23.33
31	H. B. Chamberlin	Personal expenses in making a trip to Colon; back fare and hotel bills for self and clerk.	27.60
20	Francisco Larranri	Furnishing 3,177 pounds lime, at $6 50 per ton, for sanitary and street repair at Colon.	10.32
31	.....do	Furnishing 10,440 pounds l me, at $6.50 per ton, for sanitary and street-repair work at Colon.	33.93
31	Leoncia Taylor	Furnishing 4,800 pounds lime, at $6.50 per ton, for sanitary and street-repair work at Colon.	15.60
31	Thomas F. Coyne	Furnishing labor in connection with sanitation and street repairing at Colon, between Jan. 15–21, 1900, aggregating 129 men and 1,406 days.	947.90
31	Felix Ros	Furnishing 2 carts and drivers for sanitary and street repairs at Colon, aggregating 28 days	56.00
31	Martin Supervielle	Services rendered and material furnished for sanitary and street repairs, Colon.	25.62
15	Francisco Martines	Furnishing 3 carts and drivers in connection with sanitary and street repair at Colon, 36 days.	72.00
31	Thomas F. Coyne	Pay roll, superintendent	115.00
31	Honore Bugah	For services rendered and material furnished in street repairs at Colon.	26.75
31	Ignacio Descalso	Furnishing 2 carts and drivers for sanitary and repair work at Colon, 7 days, $2.	14.00
31	Ramon Oliveras & Co	Feed for animals used in sanitary and repair work at Colon.	28.69
15	Gregorio Pino	Furnishing oxen and drivers for sanitary and repair work at Colon, 8½ days, at $2.50.	21.25
31	Gregorio Domingues	Furnishing 2 oxen for sanitary and repair work at Colon, 1 day, at $2.50.	2.50
31	Pablo Rimboy	Lime furnished for sanitary and street repair work at Colon, 2 barrels, at $5.90.	11.80
	Total		2,175.69

[Disbursements made by Lieut. J. G. Harbord, commissary, Tenth Cavalry, disbursing officer at Manzanillo, Cuba.]

1900.			
Jan. 6	Carlos Bertot	Cleaning streets	$300.00
6	Norberto Agramonte	Labor and cart hire	250.00
6	Pay roll, 13 men	13 men	125.50
13	Ramon Lago	8,000 bricks	120.00
13	M. Plana	62 barrels lime	31.00
13	M. Muniz	38 barrels cement	161.50
13	Carbojosa & Co	Hardware	61.47
13	J. R. Solis	5,283 feet lumber	169.05
13	Miguel Galeano	60 barrels sand	6.00
13	Y de Cardenas	Cleaning streets, Bayamo	95.00
	Total		1,319.52

[Disbursements made by First Lieut. Robert McCleave, Second Infantry, disbursing officer at Caibarien, Cuba.]

1900.			
Jan. 19	Joaquin Vargas	5 sacks of lime	$40.00
31	Rosendo Palacios	Cement, etc., street cleaning department	21.79
31	Pay roll, 79 men	Laborers, etc	1,072.28
31	Pay roll, 36 men	... do	638.16
31	George H. Smith	10 barrels carbolic disinfecting powder	217.38
	Total		1,989.61

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900—Continued.

[Disbursements made by Second Lieut. Hugh E. Cooke, Tenth Infantry, disbursing officer at Cardenas, Cuba.]

1900.			
Jan. 6	Pay roll, week end	Laborers	$126.60
6	....do	....do	58.75
13	Pay roll	....do	128.75
13	....do	....do	72.50
13	Brado 2 Co	Cleaning 8 cesspools, at $6.50	52.00
19	Pablo Rodrigues	46 loads of stone delivered	32.20
15	Francisco V. Calanas	8 tons of lime	52.00
20	Jose Carriga	56 cartloads of stone delivered on the street	36.40
20	Pay roll		78.50
20	....do		85.74
21	Antonio Perez	135 loads of stone delivered on the streets	87.75
23	M. B. Stokes, 1st Lieut. Tenth Infantry.	Collection of custom importations	352.55
	Antonio Perez	104 loads of stone delivered on the streets	67.60
27	Jose Carriga	101 loads of stone delivered on the streets	65.65
27	Pay roll	Laborers	121.50
27	....do	....do	104.25
31	Manuel Tellado	Inspector salary	100.00
31	Carlos Parquet	Rent of room to store tools, sanitation department.	10.00
	Total		1,642.14

ITEMIZED STATEMENT OF EXPENDITURES

MADE UNDER THE HEADING OF

SANITATION

IN

THE ISLAND OF CUBA

FROM

JANUARY 1, 1899, TO APRIL 30 1900,

AS AUDITED.

(Complete in three parts—Part 3.)

Expenditures for sanitation in the island of Cuba from January 1, 1899, to April 30, 1900.

[Disbursements made by John G. Davis, major and surgeon, U. S. Volunteers, disbursing officer at Habana, Cuba.]

1900.			
Jan. 2	Pay roll	291 employees, sanitary department	$7,695.00
6	....do	Veterinary sanitation	150.00
8	Wm. E. de Salazar, M. D	Investigation yellow-fever sanitation	14.96
8	Pedro Rosello	Repairing 19 pumps, disinfecting service	40.00
29	....do	Repairing 16 pumps, disinfecting service	20.00
31	Pay roll	Office employees, 5 clerks, 2 messengers, 3 stenographers, 1 interpreter.	1,020.00
31	....do	Sanitary inspectors, 8	750.00
31	....do	Disinfecting service, 254 employees	7,575.00
31	....do	Veterinary sanitation, 8 veterinary surgeons	150.00
31	....do	Bromo laboratory, 6 employees	424.50
	Total		17,839.46

[Disbursements made by Capt. John H. Gardner, Second Cavalry, disbursing officer at Placetas, Cuba.]

1900.			
Jan. 23	Guy Cushman	1 horse	$45.00
23	Jose Alberde	1 mule cart	55.00
23	Cipriamo Echeavnia	Set cart harness	25.00
23	Pay roll	1 foreman, 15 carpenters, 25 laborers	1,543.65
	Total		1,668.65

[Disbursements made by Capt. J. A. Gaston, Eighth Cavalry, disbursing officer at Ciego de Aoila, Cuba.]

1900.			
Jan. 7	Pay roll	Week ending Jan. 6, labor	$96.38
15	Alejandro Suero Babbin	Tools for sanitary department	21.23
22	Antonio Mirando	Cleaning and disinfecting water-closets	1.00
22	Manuel Ribacoba	2 knives	.80
23	Pay roll	Laborers	707.68
24	Juan Cortez	Repairing tools	7.20
24	Armado Ordaz	....do	5.20
24	Alfonso Marguez	Nails and pick handles	4.00
29	Celestino Menedez	Lightering rations from ship to wharf	60.00
	Total		903.49

[Disbursements made by Walter F. Smith, paymaster, engineer department, Department of Habana, disbursing officer at Habana, Cuba.]

1900.			
Jan. 2	South Pacific Co., Morgan line.	Freightage on sprinklers and sprinkler parts, from New Orleans and Habana, used in connection with street cleaning and parks.	$344.56
2	Driube & Varclo	1,880 pounds coal, $5.64; 13 tons coal, $83.95, for use in connection with street cleaning and parks, repairing tools and instruments.	89.59
2	Jose M. Larrabrito	For repairing clock	6.00
2	Prieto & Alonso	For material and property (hatchets, nails), use in connection with removal and sanitation of buildings.	108.30
2	Salo E. Hijos	For material and property (hames, harness, etc.), use in connection with street cleaning and parks.	301.00
2	Amanda Cora	Tablecloth, use in connection with street cleaning and parks.	8.00

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Walter F. Smith, paymaster, engineer department, Department of Habana, disbursing officer at Habana, Cuba.]

1900.				
Jan.	2	Juan Colomer	5 windowpanes, use in connection with street cleaning department.	$10.00
	2	C. F. Hamilton	For material and labor (pipes, unions, etc.), use in connection with street cleaning and parks.	246.49
	2	Pay roll, 49 men	5 machinists, 10 carpenters, 26 laborers, 2 foremen, 2 sailors, 1 watchman, 1 fireman, on Luz wharf ..... $319.00 Sewer department ..... 65.50 Tug Cataline ..... 96.60 P. W. P. & H 158.40	
			639.50	
			Amount charged to sanitation	162.10
	2	Pay roll, 28 men	4 stonecutters, 1 carpenter, 1 limekilner, 1 painter, 4 bricklayers, 1 blacksmith, 1 foreman, 2 cartmen (1 with cart), 1 watchman, 12 laborers, on Almendares River water.	440.53
	2	Pay roll, 29 men	1 blacksmith, 2 bricklayers, 1 carpenter, 23 laborers, 1 cartman with cart, water department.	329.15
	2	Pay roll, 40 men	30 laborers, 5 carpenters, 2 masons, 1 teamster, 1 painter, 1 foreman, Zanja and Palatino water department.	463.65
	2	Pay roll, 9 men	9 laborers, water department	64.00
	2	Pay roll, 1,588 men	1,090 laborers, 2 carpenters, 2 foremen, 44 carpenters, 1 driver, 1 cart boy, 15 masons, 1 mason helper, 38 water boys, 2 assistant blacksmiths, 2 blacksmiths, 1 boatman, 2 coachmen, 1 wheelwright, 1 recorder, 1 timekeeper, 12 chief gardeners, 6 carpenter helpers, 6 apprentices, 13 mechanics, 12 helpers, 2 subinspectors, 4 sweepers, 75 foremen, 7 harness makers, 33 pavers, 12 stable men, 1 cart inspector, 4 drivers, 46 cart drivers, 2 sprinkler drivers, 31 assistant drivers, 1 harness keeper, 4 painter's helpers, 1 carriage maker, 1 foreman painter, 5 messengers, 4 rodmen, 1 yard man, 1 yard helper, 5 firemen, 50 watchmen, 28 assistant foremen, 10 drillers, 6 engineers: Disposal of refuse ..... $348.92 Stable No. 1, stock and property ... 464.25 Material and repairs ..... 342.07 Street cleaning employees ..... 4,724.06 Repairs to streets ..... 5,351.46 Employees ..... 1,084.36 Do ..... 404.57 Street sprinkling laborers ..... 170.29 Teamsters ..... 65.67 Stables, 3 employees 931.90	
				13,897.55
	2	Pay roll	14 men (1 carpenter, 13 laborers), sewer, water, and street departments.	116.67
	2	Schwab & Tillman	For water meters ..... 725.00 Duty on same ..... 113.07 Lighterage ..... .97 Brokerage and cartage 8.50	
			For water department	847.54
	2	Jose Antonio Castro	Rent of office and tool room in Regla	4.00
	2	P. P. Elrjaldo & Co	3 mats ..... 11.00 1 roll top desk ..... 25.00 2 revolving stools ..... 9.00 .....do 8.00	
			53.00	
			Amount charged to sanitation	45.00
	2	G. B. Casuso	Reimbursement for car and cab fare, city of Habana, during month of December.	5.56
	2	E. A. Gilera	Reimbursement for car and cab fare, city of Habana, during month of December.	7.89
	2	Manuel Lipiz	34 carts furnished for street repairing department.	103.50
	2	Pedro Rosello	1 extra set of piston rods for cylinder for use in street department.	20.00
	3	Matias Beresiarte	Hire of 3 yoke oxen to haul pipe	36.00
	3	Nurva Fabias de Hielo	593 pounds ice (amount charged to sanitation) ..	2.86
	3	Marias Sierra & Co	8 pounds steel wire ..... $2.50 20 pounds lead ..... 1.00 1 pound silver ..... .15 1 pound leather ..... .25 12 feet hose, electrozone plant ..... 3.00 26 feet tubing, 2 elbows, 2 unions, 2 nipples, Casa Blanco pumping station. 68.50	

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Walter F. Smith, paymaster, engineer department, Department of Habana, disbursing officer at Habana, Cuba.]

1900.				
Jan. 3	Marias Sierra & Co	20 pounds shell	$10.00	
		24 brushes	16.00	
		30 packages screws	9.30	
		50 pounds glue	8.00	
		Hinges and bolts	28.00	
		Sledge handles	15.00	
		Exploders	23.00	
		Bolts	18.00	
		Files	1.80	
		1 boiler tube	3.75	
		100 pounds nails	5.00	
		8 iron handles	.80	
		24 screws	.96	
		12 shovels	9.00	
		6 shovels	7.00	
		1 crowbar	4.00	
		1 drill	4.40	
		1 stone hammer	2.50	
		½ dozen drills	4.50	
		50 gross screws	50.00	
		5 gallons oil	3.00	
		....do	2.50	
		25 pounds waste	3.00	
		2 pit cocks	1.50	
		1 pit cock	.75	
		1 gauge glass	.50	
		2 plugs	.50	
		1 bottle varnish	.50	
		1 bottle turpentine	.25	
		12 screws	1.20	
		1 wrench	1.25	
		8 barrels	6.40	
		15 feet steel	6.00	
		5 gallons gasoline	2.50	
		Amount charged to sanitation		$280.01
3	Standard Cement Co	100 pounds cement	155.00	
		Lighterage	10.00	
		Freight, primage, and insurance	50.63	
		Clearance	1.00	
			216.63	
		Less insurance	3.38	
				213.25
3	Manning, Maxwell & Moore	4 spray carts, street cleaning and parks		90.00
3	Huffell & Essel	50 yards section paper, 50 yards tracing paper, 2 scales, freightage, 3 plummets, 2 tripods, freightage, paving, repairs, and grade surveys.		93.20
3	A. H. Birdsey & Co	100 barrels cement, street department		216.00
3	....do	1,000 pounds chloride lime for sewer department	$45.00	
		945 pounds chloride lime, water department	42.52	
				87.52
3	Pay roll, 200 men	1 inspector, 3 foremen, 1 teamster, 7 masons, 2 whitewashers, 1 engineer, 1 assistant, 1 watchman, 12 drivers, 16 laborers, 14 garbage collectors, Guanabacoa	$327.70	
		17 foremen, 124 sweepers, for sanitary cleaning, Guanabacoa	132.50	
				460.20
3	Pay roll, 435 men	1 messenger, 7 wheelwrights, 3 assistant wheelwrights, 7 carpenters, 4 blacksmiths, 3 assistant blacksmiths, 1 farrier, 4 assistant farriers, 2 harness makers, 1 assistant harness maker, 5 feeders, 14 watchmen, 1 painter, 27 hostlers, 4 yardmen, 226 laborers, 3 foremen, 3 oxmen, 1 small cart driver, 31 double cart drivers, 47 single cart drivers, stable No. 2	$1,446.88	
		Garbage collection	4,288.85	
				5,735.73
3	Pay roll, 1 man	Watchman, stable No. 2		15.00
3	Pay roll	13 men, special employees		119.50
3	Pay roll, 44 men	32 laborers, 4 foremen, 1 lamplighter, 2 stablemen, 2 drivers, 2 masons, 1 carpenter, on sewer department, electrozone.		423.19

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Walter F. Smith, paymaster, engineer department, Department of Habana, disbursing officer at Habana, Cuba.]

1900.			
Jan. 3	Pay roll, 60 men	1 mechanic, 2 drivers, 37 laborers, 1 inspector, 2 foremen, 2 assistant engineers, 4 masons, driver and 3 carts, 1 blacksmith, 1 timekeeper, on water department.	$762.78
3	Pay roll, 102 men	2 mechanics, 2 toolkeepers, 1 tool driver, 1 hostler, 53 laborers, 2 watchmen, 6 drivers, 4 inspectors, 3 foremen, 23 drivers, 1 plumber on on night soil work.	927.71
6	Edward L'Desvirnine	671.40 cubic meters stone..... $1,812.78 470.40 cubic meters stone..... 705.60	
		2,518.38	
		Less 10 per cent retained until completion of contract.	2,266.54
6	Gomez & Co	14 bell traps, 36-4, 45 feet pipe, 6 feet cast-iron pipe, 60 pounds lead, 2 clear-outs, 1 box ..... $196.54 Pipe for Reina battery ..... 60.00 2 water closets, installment on same at city stables..... 365.75 Pipe and fittings (S. G.)..... 23.62	
			508.67
6	Desviemine & Co	64.90 cubic feet stone screenings for paving and repairing streets.	129.80
6	Merrill-Stevens Engine Co	Sheathing deck 3 scows ..... $300.00 Treating same with carbolineum, including labor and material..... 500.00	
			800.00
		Construction and delivery of 2 decked scows as per contract.	10,000.00
10	Pay roll, 188 men	1 inspector, 3 foremen, 1 teamster and team, 2 whitewashers, 7 masons, 1 engineer, 1 assistant, 1 watchman, 12 drivers, 16 laborers, 14 collectors on garbage, Guanabacoa ..... $331.30 17 foremen, 112 sweepers, on work at Guanabacoa..... 126.50	
			457.80
10	Merrill-Stevens Engine Co	10,000 feet of lumber for repairing carts.....	170.00
13	R. C. Wells, pay roll	Rodman, water department	42.00
13	Pay roll, 1 man	Mechanic, water department.....	5.31
		Clerk on sewer department.....	4.00
13	Pay roll, 2 men	1 transi man, 1 rodman.....	55.00
13	Pay roll, 6 men	5 laborers, 1 mechanic.....	6.25
13	Pay roll, 1 man	1 driver	1.25
		1 messenger, street department and parks	2.00
13	Pay roll, 2 men	1 carpenter, 1 helper, 1 water boy.....	3.50
13	Pay roll, 9 men	1 assistant driver, 1 cart driver, 5 stablemen, 2 laborers on city stables No. 3.	38.47
15	Pay roll, 1 man	1 cart driver, street cleaning	6.00
15	Poy roll, 20 men	20 laborers, night soil department sewer, water and cleaning parks.	204.75
15	Pay roll, 63 men	4 machinists, 3 carpenters, 15 laborers, 4 foremen, 26 laborers, 6 sailors, on Luz Wharf, street cleaning and repairing department; amount charged sanitation.	210.17
15	Pay roll, 18 men	1 carpenter, 17 laborers on night soil, sewer, water, and street cleaning department.	137.76
15	Pay roll, 7 men	7 laborers, night soil department.....	31.94
15	Pay roll, 1 man	Labor on water department.....	11.70
15	Pay roll, 18 men	2 hostlers, 11 laborers, 3 cart drivers, 1 foreman, 1 carpenter, 1 garbage collector.	187.84
15	Pay roll, 21 men	17 laborers, 1 water boy, 1 stableman, 1 driver, 1 boatman, on street cleaning department.	80.46
15	Pay roll, 3 men	1 watchman, 2 laborers, on parks.....	10.98
15	Pay roll, 4 men	2 laborers, 1 stableman, 1 driver, city stable No. 3.	22.60
15	Pay roll, 6 men	6 laborers, disposal of refuse	23.33
15	Pay roll, 10 men	10 laborers, stone plant, street department.....	28.98
15	Pay roll, 1 man	1 foreman on paving and repairing streets	15.00
16	Pay roll, 780 men	10 foremen, 558 laborers, 10 masons, 34 carpenters, 1 carpenter helper, 22 mechanics, 2 mechanic helpers, 5 apprentices, 6 saddlers, 1 carriage maker, 3 painters, 16 assistant foremen, 4 drillers, 33 pavers, 5 engineers, 6 foremen on work at city stables, quarrying, granite block repairs, general's palace, sidewalks, and engineers' gang.	6,087.43

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Walter F. Smith, paymaster, engineer department, Department of Habana, disbursing officer at Habana, Cuba.]

1900. Jan. 16	Pay roll, 44 men	5 foremen, 33 laborers, 1 lamplighter, 1 stableman, 2 masons, 1 carpenter, 1 boatman and boat, on sewer department and electrozone plant.	$388.95
16	Pay roll, 60 men	3 mechanics, 33 laborers, 3 drivers and carts, 5 masons, 1 blacksmith, 1 timekeeper, 1 inspector, 2 drivers, on water department.	700.73
16	Pay roll, 85 men	2 mechanics, 1 timekeeper, 18 drivers, 1 hostler, 42 laborers, 2 watchmen, 1 day foreman, 7 day drivers, 7 foremen drivers, 3 inspectors, 7 foremen, work at night soil.	753.82
16	Manuel Marino	Hire of boat 3 days in connection with water department.	7.50
16	John A. Whitney	Reimbursement for traveling expenses incurred en route from Washington, D. C., to Habana, Cuba.	64.30
16	A. Brownslee	Services as inspector on scow construction at Jacksonville for 31 days, at $4.	124.00
16	Juan Merisal	Collecting garbage and cleaning in vicinity of Puentes Gandes.	50.00
16	Toribio Marrero	183.80 cubic meters of stone delivered at Vedado for paving and repairing streets.	275.70
16	Francisco Anteguera	For inspecting live stock at stable No. 2	32.00
16	Jose Lamera	For hire of cart for hauling dirt 10 days	31.50
16	Cayetano Vega	Hire of 2 carts, mules, and drivers for hauling sewer dirt.	45.00
16	Francisco Nevarro	Hire of 4 horses for sewer department, 1 assistant engineer, 1 timekeeper, 2 inspectors.	60.00
16	Leon G. Leorey	26,680 pounds special castings for water department.	476.42
16	Jose Piad	Demolishing house at 23 Fernando street for municipal architect, removal and sanitation building.	12.38
16	.....do	Repairing gas service at San Jose Asylum	10.45
16	Crescensio Alvarez	Rent of property at Casa Blanco used by night soil department for stable and dumping purposes.	50.00
16	Antonio Martinez	For 1 horse to be used in connection with street department.	125.00
16	Julian Saavedia	Hire of 1 horse used in connection with water department.	15.00
16	Pay roll, 922 men	608 laborers, 1 boy, carpenters, 1 foreman, 9 carpenters, 2 firemen, 68 foremen, 40 water boys, 50 watchmen, 2 masons, 1 machinist, 1 blacksmith, 2 harness makers, 1 painter, 3 yardmen, 3 carpenters, 1 tinner, 1 chief carpenter, 51 cart drivers, 2 coachmen, 20 assistant drivers, 10 sprinkler drivers, 1 rodman, 14 gardeners, 1 boatman and boat, 3 sub-inspectors, 1 assistant foreman, 1 wheelwright, 1 harness cleaner, 5 messengers, 1 stable foreman, 1 harness keeper, 1 cart inspector, 16 stablemen at work on disposal of refuse, street-cleaning department, city stables, and parks.	7,016.32
16	Francisco Nevarro	94 hire carts, with mules and drivers, to haul sewer dirt.	259.50
16	Geo. M. Newhall, Engs. Co	50,000 paving bricks, for paving streets	1,750.00
16	M. de la Paz Morales	Laundry, for tug Deplopeu	6.04
16	Pay roll, 95 men	1 blacksmith, 15 drillers, 68 laborers, 2 water boys, 17 carpenters, 2 foremen on stone plant.	625.38
16	Pay roll, 107 men	1 overseer, 11 laborers, 2 blacksmiths, 3 bricklayers, 3 carpenters, 1 cartman, 60 laborers, 2 masons, 3 teamsters and team, 2 stonecutters, 1 assistant carpenter, 2 painters, 2 watchmen, 1 foreman in water department.	1,048.28
17	Vda de Capdevilo	11 days work, yoke oxen and driver, at Veisto water department.	49.50
17	Pay roll, 194 men	1 inspector, 24 foremen, 7 masons, 2 whitewashers, 1 engineer, 1 assistant, 1 watchman, 12 drivers, 1 teamster with team, 16 laborers, 14 garbage collectors, 117 sweepers, collecting garbage and sweeping streets—Guanabacoa.	478.40
17	Jose Lamas	Hire of 9 carts for hauling sewer dirt for sewer department.	27.00
17	Alberto R. Langwith	For furnishing 17 plants for parks: amount charged to sanitation.	114.00
17	Vila, Rodriguez & Co	100 spokes $35.00 60 fellies 57.00 10 yards sabian 25.60 10 yards picaro 14.40 12 yards Majagua 28.80 50 feet poplar 6.48	153.47

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Walter F. Smith, paymaster, engineer department, Department of Habana, disbursing officer at Habana, Cuba.]

1900.				
Jan. 17	Caxetano-Vega	Hire 16 carts for hauling sewer dirt for sewer department.		$42.50
17	Francisco Nevarro	Hire 36 carts for hauling sewer dirt for sewer department.		283.50
17	Pelayo Resplandi	Carting a shaft from electrozone to machine shop and return.		1.50
17	Salvador Frammin	320 cubic feet stone paving, and repairing streets.		749.20
17	Jose Lago	980.61 cubic feet stone and 278 cubic meters of material for paving and repairing streets.		2,498.37
17	Pedro Cassuova	142 cubic feet stone delivered for paving and repairing streets.		326.60
17	Benigevo Fernandes	25,000 pounds corn	$265.00	
		25,000 pounds oats	350.00	
		9,250 pounds bran	110.07	
		36,000 ears of corn	90.00	
		12 tons of hay	237.00	
		26,385 pounds Maloja	76.48	
		Used in street department.		1,128.55
17	Andres Rodrigues	Hire of horse to use in street department		20.00
17	Julio Grave de Peratto	Hire of horse and harness in use in sanitary department, Guanabacoa.		20.00
17	Jose Morales	4,400 pounds corn, used in connection with sanitary cleaning, Guanabacoa.		105.60
17	Jose Hernandes	18,750 pounds green forage, used in connection with street department, Guanabacoa.		90.00
17	Antonio Runada	Hire of mule, cart, and harness, for use in connection with sanitary cleaning.		40.00
17	A. H. Biedsay	100 barrels Cuban cement	$275.00	
		Cartage for use water department	25.00	
				300.00
17	American Manufacturers' Agency.	1 Oliver typewriter for pay clerk		87.50
	Philipe de Pasos	1,400 pounds hay	16.10	
		693 pounds oats	9.84	
		600 pounds hay	8.10	
		307 pounds oats	5.37	
		For city stables, No. 3		39.41
17	Susdorff, Zaldo & Co	For furnishing asbestos covering for pipe, valves, etc., for electrozone plant.		69.37
			Spanish gold.	
17	C. Torre & Co	Hose, grease, etc., for night-soil department	$30.10	
		Elbow nipples, brick, hose, etc	41.66	
		Steel, iron, bolts, etc	42.25	
		Nails and spikes for military stables	10.20	
		Fees for water department	27.00	
		Wicks, oils, waste, water department	41.20	
		Sponges for city stables	6.00	
		Nails for city stables	8.00	
		Pipes, faucets, etc	32.60	
		Bolts, nuts, rivets	56.35	
		Assorted screws, military stables	35.00	
		Socks, city military stables	.60	
		500 pounds lead for waterworks	16.25	
		Pipe for waterworks	130.00	
		Cotton waste for street department	19.50	
		Oil, cord, etc., street department	41.00	
		Hinges and locks, general repairs	1.90	
		Oil for military stables	4.00	
		Nails, blades, and sponges, military stables.	9.40	
		Barbed wire for city stables	24.00	
		Screws, rivets, etc	7.40	
		Glass and putty	6.50	
		Lime and oil	34.50	
		Iron plates	40.00	
		Less $9.55		618.33
		Amount to sanitation		508.88
17	W. D. Bourne	1 numbering stamp for street department		14.00
17	Chas. H. Theale	56 meters of stone delivered at Palatino for water department.		154.00
17	Joseph Woodrow	10,000 pounds lime, sacks, disposal refuse.	$34.26	
		1,000 pounds lime, sacks of night soil	3.83	
		3,000 pounds lime, 220 sacks	122.00	
		3,000 pounds lime, bags and delivery of sand.	16.50	
		Aldecoa Hospital	29.90	
		10,000 pounds lime, bags, Widows' Home	39.23	
		Amount charged to sanitation		160.69

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Walter F. Smith, paymaster, engineer department, Department of Habana, disbursing officer at Habana, Cuba.]

1900.				
Jan. 17	Prieto & Co	500 pounds chrome green	$35.00	
		200 pounds Spanish white	5.62	
		For street-cleaning department		$40.62
17	Dirube & Varelo	30 tons anthracite coal, street department		225.00
17	Augusto Velo	150 grate bars for electrozone plant		153.27
17	Moriano & Martinez	109 bushels corn	$25.04	
		118 pounds beans	1.42	
		370 ears of corn	58.61	
		100 pounds hay	112.33	
				197.40
		City stables No. 2.		
17	Pablo Martines	13 pieces of lumber	20.00	
		5 tongues for sprinkling wagons	25.00	
				45.00
		For street department.		
			Spanish gold.	
17	Gomez, O'Brien & Co	54 feet of pipe, couplings for night soil	$6.50	
		12 screws, general repairs	1.00	
		1,000 feet galvanized-iron pipe, water department.	150.00	
		Soil pipe	8.50	
		Waste pipe	6.00	
		300 pounds lead	10.50	
		Lead bends	9.60	
		Ferrules	7.20	
		Widow's home	36.80	
		Gas fixtures, widow's home	20.75	
		Solder pipe, etc	9.60	
				156.50
18	Rafael Vallasuso	4 iron brackets	22.00	
		2 hardwood looms, street department	30.00	
				52.00
18	Cagija, Gomez & Co	42 feet white pine	3.15	
		60 feet molding	5.40	
		1 plank	5.50	
		10 baskets, for use in connection with disposal refuse	6.00	
				20.05
18	P. P. Elejaldo & Co	6 chairs	44.00	
		1 carpet	9.00	
			53.00	
		1 chair	15.00	
				68.00
18	F. Ganio & Co	Customs	3.70	
		Brokerage	2.75	
		Freight	5.00	
				11.45
		In connection with water department.		
18	Pore & Co	15 tiles	7.50	
		2 bags lime	.40	
		Cartage	.45	
				8.35
18	J. Santamarina	Hire of tug Teresa 21 days	1,013.00	
		Hire of tug Teresa 14 days	155.00	
				1,168.00
		In connection disposal refuse.		
18	Harry L. Wrenn	1 trash wagon	215.81	
		1 pole and doubletrees	15.00	
				230.81
		For night soil department.		
18	The Engi Publishing Co	1 copy of Johnson's Contracts, street-cleaning department.		8.00
18	Keuffel & Esse Co	3 steel tapes	$14.28	
		3 scales	3.00	
		Postage	.11	
				17.39
		Use water, sewer department.		
18	Rasamona Wolf	Use of electrozone, as per contract		265.29
18	Munson S. S. Line	For the hire of 5 lighters, used in taking garbage outside the post.		1,302.75
18	F. Arroya Echersagusio	For repairing sewer grates and furnishing new grates for sewer department.		116.75
18	Felipe Capote	For labor and material furnished the "municipal vivac."		12.00
18	John A. Hoffman	Reimbursement for ferriage and car fare for self and assistant in connection with repairs for sewer.		8.08
18	Alejando Barrientas	Reimbursement for cab fare for portion of November and December, account repairs to sewer.		4.95

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Walter F. Smith, paymaster, engineer department, Department of Habana, disbursing officer at Habana, Cuba.]

1900.				
Jan. 18	Salvatore Gaestella	Reimbursement for car and cab fare for survey party for portion of November and December, account repairs to sewer.		$8.20
18	Jean y Vas	Reimbursement for car, cab, and omnibus for December.		6.53
18	Felix Cabello	Reimbursement for car and cab fare for self and party for December in connection with street department.		25.35
18	P. Willis, R. Tenny	Reimbursement for car and cab fare for December, account of street department.		3.50
18	W. W. Kennedy	Reimbursement for transportation fare for December in connection with water department.		4.51
18	Enrique Martinez	Reimbursement for boat fare for December in connection with street cleaning.		8.55
18	C. C. Fitzgerald	Reimbursement for self and party for cab fare. December, in connection with street department.		1.91
18	Harry L. Lucas	Reimbursement for car fare for December in connection with repairing sewers.		3.58
18	William Herlihy	Reimbursement for bus fare for December in connection with sewer repairs.		3.50
18	Nicasio Suarez	Labor and material furnished installing 17 military guards at municipal vivac.		113.76
18	Ventura Via	Hire of 674–4 carts for December in connection with street department.		2,034.25
		439 cubic meters sand, supplies street paving department.		1,008.88
		Hire 2 carts by street cleaning 1 month; hire of 27 horses and 1 carriage for December for various parties, used in connection with paving and repairing street department and disposal of refuse.		854.89
		Hire 6 carts for use in disposal of refuse.	$18.00	
		Hire 6 carts for street cleaning department	18.00	
		Hire 327 carts for use of garbage plant..	987.00	
				1,023.00
18	Collections of customs for Cuba.	Duty on miscellaneous articles of hardware and merchandise for engineer department.		741.99
20	Pay roll, 438 men	6 carpenters, 7 wheelwrights, 3 assistant wheelwrights, 4 blacksmiths, 3 assistant blacksmiths, 2 horseshoers, 5 assistant horseshoers, 2 harness menders, 1 assistant harness maker, 1 messenger, 1 painter, 6 harness tenders, 18 watchmen, 23 hostlers, 15 yardmen, 225 laborers, 34 double cart drivers, 78 single cart drivers, 3 foremen, 1 ox man, on work at city stable and on garbage collection.		5,445.86
20	Gamel & Co	103.53 meters of stone delivered for paving and repairing streets.		176.00
20	Geo. Smith	8.32 meters of stone delivered for paving and repairing streets.		12.48
22	J. T. French, jr., U. S. Volunteers.	10 mules	$1,100.00	
		9 horses	1,494.00	
		For use in street department		2,594.00
22	John M. Newhall Co	Gate crusher and 1 elevator	3,050.00	
		1 screw and engine	1,845.00	
		Boiler and drum, etc	300.00	
		Sheaves, etc	45.00	
		Gates	42.00	
		Shafting blocks, pulleys, etc	125.00	
		Extra pulley	60.00	
		200 feet cable	55.00	
		40 drills	205.00	
		Belting	100.00	
		Repairs to rock-crushing plant	753.37	
				3,948.22
		Less 40 per cent retained until stone plant is in satisfactory running order.		
22	Joseph Woodrow	300 pounds lime	$10.00	
		13 bags	1.30	
		10,000 pounds lime	26.67	
		....do	26.66	
		90 bags	9.00	
		100 barrels cement	295.00	
				368.63

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Walter F. Smith, paymaster, engineer department, Department of Habana, disbursing officer at Habana, Cuba.]

1900. Jan. 22	Galvarez	312½ pounds ice for property yards	$1.41	
		500 pounds ice for street-cleaning department.	2.25	
		600 pounds ice for street-cleaning department.	2.79	
			6.45	
		Amount charged to sanitation		$3.66
22	Jose M. Larrabrito	Repairing compass of tug Catalina, street department.		1.50
22	Krajewski-Pesant Co	For docking and repairing tug Catalina, street department.		2,210.00
22	Pedro Seudeo	74.13 cubic meters rajon delivered to city, used in paving and repairing streets.		126.02
22	A. N. Ruiz & Co	1 book	$5.50	
		20 yards cloth	8.00	
		3 rolls blue-print paper	6.00	
		1 dozen ink	4.50	
		12 rotary blotters	9.00	
		12 boxes files	4.50	
		3,000 envelopes	10.50	
		1 stamp	4.50	
		....do	1.50	
		Penwiper	.45	
		6 gross pencils	28.00	
		12 rulers	6.00	
		8,000 fasteners	16.00	
		400 manila pads	95.00	
		1 map of Habana	1.75	
		3 rolls paper	9.00	
		1 roll profile paper	7.00	
		1 book	3.50	
		12 books	24.00	
		2 books	3.00	
		3 rolls paper	9.00	
		4 rolls paper	12.00	
		1 roll drawing paper	4.50	
		1,000 pads	45.00	
		2,000 sheets, in pad	9.00	
		1,000 reg. blanks	50.00	
		2,000 report blanks	13.00	
		1 roll heavy section paper	4.00	
		1 map Habana	1.75	
		....do	.90	
		....do	3.00	
		2 reports of operation	3.00	
		1 ream blotting paper	14.00	
		5,000 sheets, in pad	20.00	
		800 fasteners	16.00	
		4 rolls blue-print paper	12.00	
		For use in municipal clerk's office, military stables, property clerks, sewer department, parks, hospital (military); amount charged to sanitation.		281.90
22	Nicholas Rodreguez	2 pair coach lamps for use water department		7.80
22	Benigno Fernandes	84,312 pounds hay	$832.58	
		129,910 pounds maloja	376.74	
		38,000 pounds corn	402.80	
		40,000 pounds oats	560.00	
		20,000 pounds bran	238.00	
		74,160 ears corn	185.40	
		For use stable No. 2.		
		41,082 pounds hay	405.68	
		21,424 pounds oats	299.93	
		5,935 pounds corn	62.91	
		5,817 pounds bran	69.22	
		48,692 pounds maloja	141.20	
		For use stable No. 3.		
		200 ears corn	5.00	
		Cartage to water department	2.50	
		Amount charged sanitation		3,581.96
22	Jose de Rocha	6 drawing forks	8.50	
		12 handles for same	4.20	
		For use on street department		12.70
22	Marina Sierra & Co	5 gallons linseed oil	8.00	
		10 gallons turpentine	8.50	
		75 pounds lead	12.00	
		2 brushes	1.20	
		....do	.70	

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Walter F. Smith, paymaster, engineer department, Department of Habana, disbursing officer at Habana, Cuba.]

1900.				
Jan. 22	Marina Sierra & Co	10 pounds yellow paint	$2.50	
		1 sealer	.75	
		1 student's lamp	8.00	
		4 brushes, 4 pounds steel, 5 gallons oil	9.98	
		50 feet hose, 50 feet hose, 10 gallons oil, 2 chimneys, 2 hinges, 2 pounds nails, 125 pounds iron, 14 yards wire cloth, 2 knobs.	82.50	
		50 pounds white lead, 5 gallons oil, 5 pounds chrome yellow, 5 gallons turpentine, 10 gallons oil, 1 bucket.	23.30	
		4 pounds putty, 1 bit, 6 globes, 50 feet hose, 1 pound screws.	45.85	
		6 pounds chrome yellow, 90 pounds India red, 10 pounds soda, 60 pounds waste, 2 pounds polish, 6½ pounds cord, 2 pounds lime.	18.27	
		1 can tar, 1 can paint, 6 sponges, 25 pounds lime, 150 pounds white lead, 4 dozen scrubbing brushes, 12 wocks, 50 yards duck, 10 yards duck, 1 package of needles, 2 pounds vermilion paint, 25 pounds red lead.	61.55	
		4 pounds putty, 5 gallons oil, 30 fathoms rope wire, 4 thimbles, 50 fathoms iron, 50 gallons oil, 1 yard rubber, 1 coil packing, 1 dozen sand pipes, 2 dozen screws, 1 smokestack, 2 gallons copper paint, 2 gallons paint, 1 pound solder, 1 pound green paint.	62.00	
		10 gallons oil, 3 sponges, 50 feet hose, 30 feet hose, 2 faucets, 1 knob, 2 nipples.	40.30	
		62 bolts, nuts, and washers, 2 sheets of iron, 19 pounds iron.	10.69	
		2 packages of nails, 12 sandpaper, bolt, lock, and brush, 2 pairs hinges, 6 thimbles, 4 thimbles.	4.20	
				$400.20
		Paper, matches, blankets, harness, nails, hinges, oil, twine, etc., to be used in connection with disposal of refuse.		451.88
		Varnish, white lead, screws, sandpaper, oil, brushes, paint, potash, etc., supplies to be used in connection with street department.		216.23
22	Adolphe E. Meneller & Co	5½-foot bath tub	$30.00	
		1 cork	2.00	
		1 trap	11.50	
		Use in sewer department		43.50
		1 combined waste and overflow for repairs	4.50	
		6 soil pipes for street department	13.70	
		1 bowl and couplings, street department.	8.50	
			26.70	
		Amount charged sanitation		22.20
22	Valentia Salaxar	For making 20 grate bars for crematory plant.	43.20	
		For crematory	2.00	
			45.20	
		Amount charged sanitation		43.20
		6 tons coal for water department		40.50
22	Valentine Salaxar, voucher No. 18.	Under payment of bill, Sept. 30		2.64
22	Francisco Palario & Co	For miscellaneous articles of leather, grease, harness, sponges, horse collars, currycombs, whips, sets of harness, etc., to be used in connection with stable No. 3, sewer, water department.		258.58
22	.....do	Chamois skin, harness dressings, box metal polish, sponge, 3 feather dusters, 6 yards oilcloth, 2 yards canvas, 2 pounds nails, leather, etc., to be used in connection with paving and repairing streets, stables Nos. 1 and 3; amount charged sanitation.		56.40
22	Purdy & Henderson	For labor and material furnished on plumbing for sewer department.		32.83
22	.....do	19 gallons graphite paint, and cartage, and pipe and bend for sewer department.		35.60

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Walter F. Smith, paymaster, engineer department, Department of Habana, disbursing officer at Habana, Cuba.]

1900.				
Jan. 22	Sala E. Hijos	1 gallon harness grease	$4.00	
		1 set buckles and rings	30.00	
		1 head leather	18.00	
		1 goatskin	1.25	
		For city stable No. 1		$53.25
22	.....do	72 sponges	3.60	
		1 pair bags, city stables	1.60	
		1 whip	1.50	
		1 sponge	.50	
		1 chamois skin, for night-soil department	1.00	
				8.20
22	Aguilera & Garcia	Soap, soda, elbows, nipples, etc., for P. W. and P. H.; oil, ocher, brushes, and shovels, for wharves; waste, nails, and miscellaneous lot of light hardware, to be used in connection with paving and repairing streets.		88.70
22	.....do	Screws, nuts, paint, brushes, cartage, pipings, and fittings, etc., used in connection with water department at Presedes, street department; amount charged sanitation.		546.16
22	Asputu & Co	443 pounds axle grease for stable No. 3		18.82
22	.....do	60 nuts	$14.40	
		.....do	7.20	
		1 coil telegraph wire	2.75	
		For sewer department, coast survey		24.35
23	Pedro A. Estanillo	2,786 feet pine	78.04	
		Cartage	2.75	
		150 feet lumber	55.24	
		29,190 feet pine	783.13	
		1,050 feet lumber	64.10	
		800 feet lumber	27.00	
		5,500 feet lumber	243.53	
		Amount charged to sanitation		470.66
22	.....do	500 feet pine	29.00	
		2,250 feet lumber	78.75	
		1,000 feet yellow pine	30.00	
		2,880 feet lumber	137.10	
		Amount charged to sanitation		244.85
22	Pay roll, 63 men, voucher No. 235.	4 foremen, 35 laborers, 4 machinists, 6 carpenters, 5 sailors, 1 slaughterhouse creek, P. W. and A., San Luis wharf.		190.56
22	Pay roll, 14 men	1 carpenter, 13 laborers, on night soil, sewer, and water departments.		117.12
22	C. Roca	Hire of horse for inspector		15.00
22	.....do	.....do		15.00
22	La Lucha	For advertising in La Lucha, 12 notices, water department.		11.01
22	.....do	For advertising in La Lucha, 4 notices, water department.		6.42
22	Ganio Cerunda & Co	1 harness makers' machine	$40.50	
		Cartage for city stables, No. 1	.50	
				41.00
22	.....do	1 lamp used in cremation disposal refuse		6.97
22	J. G. Gonzales	298 pounds beef	58.29	
		159 pounds beef	31.80	
		146 pounds fish	17.52	
		216 pounds bread	15.12	
		5 pounds butter	2.25	
		50 pounds lard	6.00	
		30 pounds onions	1.20	
		321 pounds potatoes	9.63	
		25 pounds rice	1.25	
		20 pounds beans	1.00	
		20 pounds pork	2.00	
		35 pounds sugar	2.45	
		45 pounds sugar	1.80	
		45 pounds coffee	15.75	
		111 pounds fruit	8.88	
		For use street department.		174.94
22	Odorless Excavating Co	6 sets valves, night-soil department		24.00
23	Enrique Garay	For painters' supplies for use on municipal vivac, paints, oils, brushes, alcohol, blocks, and hogsheads, etc., to S.		235.35

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Walter F. Smith, paymaster, engineer department, Department of Habana, disbursing officer at Habana, Cuba.]

1900.			
Jan. 23	Salvador Tramer	582 cubic meters of stone ..... $1,338.60 242 cubic meters of stone ..... 411.40 Use in connection with paving and repairing streets.	$1,750.00
23	Clemente Oliveras Ayo	For soldering in connection with sewer department.	1.50
23	G. Peyea & Co	119.26 cubic feet stone, used for paving and repairing streets.	279.29
23	Venito Camucho	For carting 1 cylinder head and 1 broken piston to foundry, account electrozone plant.	1.00
23	Gomez O'Brien & Co	41 feet pipe ..... $5.71 1 cock ..... 3.00 2 bends ..... 3.60 1 funnel ..... .90 15 feet pipe ..... 3.00 2 nipples ..... .60 5 feet lead ..... .60 2 nipples ..... 1.40 3½ pounds lead ..... 1.20 4 pounds solder ..... 2.70 1 strap ..... .10 Digging ..... 7.00 4 ferrules ..... 4.40 4 cast-iron straps ..... 6.00 18½ feet pipe ..... 11.10 For use at city stables No. 1.	51.51
23	Rosendo Mendez	For 1 boat in connection with street department, disposal of refuse.	45.87
23	Stockwell, Pearry & Co	4 single sets of harness ..... $100.00 2 single sets of harness ..... 80.00 1 wagon ..... 135.00 For use at stable No. 3.	315.00
23	B. F. Lester	1 double set harness for use in connection with paving and repairing street.	50.00
23	Jean Aguine	600 pounds salt for city stables	3.50
23	Antonio Verga	For reimbursement of expenditures for subsistence supplies purchased and paid for by me during the months of August and September, 1899, and applied to subsisting of the crew of the tug Denlufue, in connection with department of street cleaning and parks.	93.49
23	Juan Vivo	261 meters of stone used in connection with street paving and repairs.	652.50
23	Pay roll, 190 men	1 inspector, 3 foremen, 8 teamsters, 7 masons, 2 whitewashers, 1 engineer, drivers, 16 laborers, 1 assistant, 1 watchman, 14 collectors of garbage, 18 foremen, 113 sweepers, in connection with street-cleaning department.	471.80
23	Pay roll, 39 men	39 laborers, used in connection with night-soil, water, sewer, and street-cleaning departments.	549.50
23	Pay roll, 94 men	2 mechanics, 1 tool keeper, 31 drivers, 1 hostler, 41 laborers, 1 watchman, 1 day foreman, 7 day drivers, 1 foreman of drivers, 6 foremen, 2 inspectors in connection with night-soil department.	656.97
23	Pay roll, 41 men	2 mechanics, 1 assistant, 1 rockman, 1 assistant rockman, 27 laborers, 2 watchmen, 1 leadman, 1 water boy, 1 driver and cart, 1 timekeeper, 1 blacksmith, 1 assistant blacksmith, 1 carpenter on Vedado waterworks.	283.62
25	Pay roll, 65 men	3 mechanics, 40 laborers, 1 assistant to engineer, 3 drivers and carts and mules, 1 driver, 4 mules, 1 timekeeper, 1 inspector, 1 assistant mechanic, 1 driver and cart, used in connection with water department.	683.26
25	Pay roll, 57 men	4 foremen, 38 laborers, 3 lamplighters, 1 driver, 2 stablemen, 6 masons, 2 carpenters, 1 boatman and boat, used in connection with sewer department.	448.01
26	Samuel M. Gray	Professional services as consulting engineer on sanitation.	708.00
26	Purdy & Henderson	For furnishing 1 steel tank as per contract, at Caso Blanco.	3,444.00
26	Harry S. Sliff	For laying 532½ yards of concrete floor at stables No. 3.	225.00

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Walter F. Smith, paymaster, engineer department, Department of Habana, disbursing officer at Habana, Cuba.]

1900.				
Jan. 26	Pay roll, 906 men	Carpenters, 1 foreman, 11 carpenters, 563 laborers, 1 boy, 66 foremen, 40 water boys, 70 watchmen, 22 stablemen, 3 machinists, 2 wheelwrights, 1 harness keeper, 4 messengers, 2 masons, 4 blacksmith helpers, 1 harness cleaner, 8 carpenter helpers, 2 harness makers, 4 painters, 1 yardman, 1 interpreter, 1 tinner, 1 cart driver, 1 blacksmith, 2 assistant drivers, 3 coachmen, 55 cart drivers, 13 assistant sprinkle drivers, 1 assistant foreman, 1 boat and boatman, 14 gardeners, 1 rodsman, 2 general inspectors, in use on street cleaning, Aldecoa farm, parks, city stables, etc.		$7,455.06
27	H D. Viser	Reimbursement in connection with car fare, water department.		2.17
		Reimbursement for car fare and stage for portions of May, June, July, and August, in connection with water department, Habana, Cuba.		7.28
27	Pay roll, 21 men	13 cart drivers, 1 foreman, 2 assistant cart drivers, 4 stablemen, 1 blacksmith, in connection with stable No. 3.		133.24
27	Pay roll, 2 men	2 rodsmen, in connection with sanitation		50.83
27	Pay roll, 1 man	1 driver		29.33
27	Pay roll, 15 men	13 laborers, 2 pavers, repairing streets		61.60
27	Pay roll, 4 men	2 painters, 1 carpenter, 1 mechanic, in connection with sanitation.		73.50
27	Pay roll, 1 man	1 foreman, in connection with sanitation		27.50
27	.....do	1 bricklayer, in connection with sanitation		4.50
27	.....do	1 coachman, in connection with sanitation		10.50
27	.....do	1 driver, with sprinkling department		29.33
27	.....do	1 subinspector, in connection with sanitation		69.00
31	Pay roll, 2 men	2 drivers, in connection with disposal of refuse		56.00
31	Pay roll, 1 man	1 cook, with street-cleaning department		22.50
27	Pay roll, 757 men	3 masons, 7 laborers, 31 carpenters, 6 apprentices, 20 mechanics, 2 mechanic helpers, 6 harness makers, 1 carriage maker, 34 pavers, 5 painters, 583 laborers, 28 assistant foremen, 4 drillers, 11 foremen, 5 engineers, 5 firemen, in connection with paving and repairing of streets and street cleaning department.		5,097.67
27	Cayetano Vego	Hire of 18 cart mules and harness, use in connection with repair services.		46.50
27	Voucher No. 393, collector of customs.	Custom duty for articles of merchandise for engineer department; amount charged sanitation.		3,112.07
27	Manuel F. Martinez	Water grates for use on water department		293.75
27	Krayewski-Pesant Co	1 cypress tank	$73.00	
		Freight for use of electrozone plant	6.60	
		Work done on hull of tug Catalino, material and labor, coal bunker, forward tank, fresh-water tank for sanitary department.	213.00	
		Pipe and elbows for widows' home	47.70	
			340.30	
		Amount charged to sanitation		292.60
29	Ruiz & Bros	5,000 cards	25.00	
		12 books	36.00	
		4 rolls paper	12.00	
		1 letter file	2.50	
		1 cuspidor	.75	
		4,000 circulars	28.00	
		1,000 sheets	3.50	
		3 file cases	7.50	
		1 book	.40	
		1 file case	2.50	
		3 stamps	2.25	
		12 inkstands	9.00	
		12 indexes	3.50	
		10,000 letter heads	70.00	
		1,000 pads	14.50	
		1 roll drawing paper	10.00	
		3,000 sheets	10.50	
		3,000 double sheets	18.00	
		6 letter files	6.00	
		3 rolls drawing paper	36.00	
		6 pencils	.30	
		500 sheets	3.50	
		1 book	7.00	
		4,000 sheets	26.00	
		1 square	3.00	
		2 dozen pencils	2.50	
		1 tape	3.50	

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Walter F. Smith, paymaster, engineer department, Department of Habana disbursing officer at Habana, Cuba.]

1900.				
Jan. 29	Ruis & Bros	1 copybook	$1.75	
		1 cake paint	.30	
		1 roll tracing paper	2.75	
		1 roll paper	3.00	
		2 books	5.00	
		20,000 sheets	25.00	
		1 stamp	1.00	
		8 reams of paper	16.00	
		4 stamps	3.00	
		5,000 sheets	4.50	
		2 dozen pens	2.00	
		2,000 sheets	7.00	
		4,000 sheets	14.00	
		2,000 sheets	25.00	
		1,000 reports	12.50	
		1 ruler	1.00	
		1 dozen pencils	1.50	
		.....do	1.50	
		10,000 reports	50.00	
		1,000 reports	4.00	
		9 lengths molding	33.75	
		9 lengths molding	9.45	
		16 ounces bronze	2.00	
		100 ounces green	3.00	
		10 ounces bronze	2.50	
		8 lengths of molding	8.40	
		Amount charged sanitation		$316.05
29	Red Telephone, Habana	For telephone services for street department		5.50
29	Francisco Nevarro	Hire of 18 mules, carts, and drivers, used in paving and repairing streets.		231.00
29	Knight & Wall Co	50 pounds lime	$7.50	
		5 gallons turpentine	3.40	
		1 pound of vermilion	1.00	
		2 gallons varnish	3.50	
		3 pounds blue	.90	
		2 brushes	.30	
		6 small letters	.10	
		For city stables No. 1		
		4 elbows, 6 Ts, 8 hinges, 36 pins for gas pipe.		
		For military stable R. R		
		Amount to sanitation		16.70
29	P. P. Elyaldo & Co	2 oak chairs for night soil department		3.50
29	Woodruff Mfg. Co	75 office files	191.25	
		Freightage	15.23	
			206.48	
		Amount charged to sanitation		83.50
29	Jose Lago	969.6 cubic meters of broken stone	2,424.00	
		166.5 cubic meters of stone	266.40	
		Street repairing		2,690.40
29	Jose Lamas	Hire 3 carts, mules, and drivers, for use paving and repairing streets.		24.00
29	Jean Fernandez	Canvas covering over 200 kegs of nails		2.21
29	Claudio G. Mendoza, voucher No. 312.	For refund of balance, being difference deposited between the U. S. military government and the cost of 10,837 asphalt blocks furnished by said government.		222.67
29	North American Trust Co., voucher No. 312.	For refund of balance, being difference between accounts deposited with U. S. military government and the cost of 213 asphalt blocks furnished by said government.		21.31
29	C. Torre & Co	Miscellaneous hardware and supplies purchased and used in water department, city stables No. 1, sewer department, hospital military; amount charged to sanitation.		349.35
29	.....do	Angle iron, paints, light hardware, galvanized iron pipe, glass, electrical supplies, pipe fittings, cordage, drugs, oils, explosives, tools, etc., for use in connection with widow's home, electrozone plant, general repair fund, services paving and repairing streets, stables No. 1, filters, water department, etc.; amount to sanitation.		834.05
29	Regal & Maruri	1 table for night soil department	$9.72	
		1 chair, street cleaning department	3.00	
				12.72
29	Fernandes & Bros., voucher 317.	54 suits for street cleaning department		239.50
29	Jacinto Segairos	Rent, corral Vedado, for mules and carts of garbage collection.		20.00

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Walter F. Smith, paymaster, engineer department, Department of Habana, disbursing officer at Habana, Cuba.]

1900.				
Jan. 29	Pedio A. Esticullo	9 handles	$18.00	
		4 windows	54.00	
		3 boats	75.00	
		20 cedar windows	100.00	
		8 doors	84.00	
		8 windows	92.00	
				$423.00
29	Pedro A. Estanillo & Co	1 boat for water department		40.00
29	Jose M. Zatrabrita	Repairs required compass for tug Dentofer		15.00
29	Jose B. Zarrabeita	2 balance for fortification survey	2.00	
		Repairing tape measure	1.00	
			3.00	
29	Jose Pius	7 tin floats	7.00	
		7 tin buoys, use sewer department (S. G.)	2.80	
				8.99
29	M. H. Davis	Reimbursement for cab fare for January and December, city of Habana.		1.82
29	D. Othegay	12 new shoes and taking off 4 shoes for mules in connection with water department.		6.42
29	Companies International Limited, of Habana and Almaciendo.	Freightage in connection with S. S. plant from Vallaneuos to Vento.		131.66
29	Aguilera & Guino	Bolts and irons, water department	$17.00	
		Paint and putty, water department	6.00	
		Toilet paper for administration	7.00	
		Wire cloth and nails	20.75	
		Glass, bolts, and latches	59.75	
		Student's lamp, street repair	12.00	
		Water gauges, tube cleaners	11.20	
		Glass for widows' home	11.25	
		Zinc, nails, and tar	51.34	
		Rope for sewer department	12.54	
		Doors and locks	2.50	
		Repairs on engine Catalina	16.34	
		Oil for administration	20.00	
		Hatchet for street survey	4.50	
		Oil for military stables	15.60	
		Iron for stables	1.93	
		Screw-drivers	1.60	
		Less overcharge	5.17	
		Amount charged to sanitation		177.95
29	Adolphe E. Muller	Furnishing material and labor in sprinkling wagon and renewal of pipes and plugs in water department.		394.64
29	Gomez O'Brien & Co	Pipe and fillings at tool yard	$41.09	
		2 lights and fixtures, widows' home	30.90	
		Plumbers' material	32.20	
		Soil pipe and fittings	58.50	
		Bale for gasoline furnace	.75	
			163.44	
		Amount charged to sanitation		41.84
30	Harry S. Stiff & Co	Laying 1,588.85 square meters of cement at gate house, Platino water department.		584.70
30	Schooner Helen G. Mosely	Freightage on 1,000,000 asphalt paving blocks, used in street department.		2,744.50
30	Torres & Co	Valve	$3.00	
		12 lanterns	8.00	
		4 globes	14.00	
		50 gallons oil	20.00	
		10 pounds soap	1.60	
		1 coil rope	35.00	
		6 brushes	2.10	
		4 currycombs	1.00	
		12 paint brushes	3.50	
		5 gallons turpentine	3.00	
		20 pounds paint	1.70	
		10 pounds waste	1.10	
		6 plates of steel	11.63	
		3 wrenches	2.20	
		50 pounds iron	1.80	
				100.53
30	Pay roll, 126 men	5 foremen, 1 lumber checker, 1 watchman, 1 janitor, 1 weigher, 4 tally clerks, 1 blacksmith, 7 drivers, 1 lumber watchman, 86 laborers, 1 captain, 1 chief foreman, 1 assistant foreman, 8 firemen, 1 assistant engineer, 1 cook, 1 messenger boy, 3 sailors, composes yard, day and night crews on tug Dulofen and on crematory disposal.		4,710.19

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Walter F. Smith, paymaster, engineer department, Department of Habana, disbursing officer at Habana, Cuba.]

1900.				
Jan. 30	Pay roll, 118 men	1 assistant engineer, 1 chief clerk, 1 recorder, 1 bookkeeper, 1 general timekeeper, 6 clerks, 2 messengers, 5 superintendents, 2 general inspectors, 1 assistant inspector, 1 chief carpenter, 1 coachman, 1 delivery-wagon driver, 11 drivers, 1 stenographer, 1 typewriter, 1 machinist, 14 subinspectors, 1 assistant foreman, 14 inspectors, 1 horseshoer, 1 engineer, 24 foremen, 1 chief surveyor, 1 draftsman, 1 gardener, 2 inspector guards, 1 rodman, 1 gardener, 1 florist, 1 watchman, 4 timekeepers, 2 blacksmiths, 1 assistant blacksmith foreman, 1 blacksmith helper, 1 wheelwright, 1 harness maker, 1 storekeeper, in connection with collection of garbage, street cleaning, and park repairs, disposal of refuse.		$7,194.83
30	Pay roll, 82 men	4 foremen, 13 laborers, 2 timekeepers, 1 captain, 6 coachmen, 12 stablemen, 43 cart drivers, at stable No. 1.		2,499.66
30	Pay roll, 76 men	10 assistant engineers, 10 foremen, 5 subinspectors, 7 rodmen, 5 draftsmen, 1 chief clerk, 13 clerks, 2 timekeepers, 3 general foremen, 3 mechanical engineers, 3 inspectors, 1 watchman, 5 tubmen, 1 tank man, 1 night watch, on sewer department.		6,177.50
30	Pay roll, 160 men	11 assistant engineers, 2 chief clerks, 2 stenographers, 1 bookkeeper, 10 clerks, 2 messengers, 5 draftsmen, 2 timekeepers, 1 superintendent, 1 assistant superintendent, 1 mechanic, 1 captain, 2 painters, 1 harness maker, 3 horseshoers, 5 teamsters, 27 rodmen, 4 inspectors, 14 subinspectors, 72 foremen, 2 assistant timekeepers, 32 watchmen, 2 blacksmiths, 1 superintendent transitman, 1 stableman, 1 engineer, 1 storekeeper, 1 janitor, 1 druggist, 1 interpreter, on street surveys and paving and repairing same.		9,706.18
31	Pay roll, 1 man	1 inspector, repairing streets		126.60
31	.....do	1 assistant engineer		16.67
31	Sylvester Scovel	25 hydrants	$825.00	
		25 valves	187.50	
		25 gate valves for water department	310.50	
				1,323.00
31	.....do	1 tapping machine	138.00	
		25 C. cocks	200.00	
		.....do	293.25	
		.....do	680.00	
		200 R. cocks	124.50	
		25 R. cocks	90.00	
		.....do	159.25	
		Water department		1,685.00
31	.....do	505 pounds jute, water department		50.50
31	Aurelio de Maneri	966 meters of stone for water department		265.87
31	Pay roll, 187 men	18 foremen, 113 sweepers, 1 inspector, 3 foremen, 1 teamster and team, 7 masons, 2 whitewashers, 1 engineer, 1 assistant, 1 watchman, 12 drivers, 14 laborers, 13 garbage collectors, on Guana garbage collection.		463.80
31	Vda. de Capdevilo	For 6 sacks of corn used in connection with water department.		23.01
31	Pay roll, 15 men	7 drillers, 2 foremen, 5 laborers, 1 mason, use in connection with streets.		109.37
31	Pay roll, 1 man	1 laborer in connection with sanitation		4.31
31	Pay roll, 5 men	2 laborers, 2 drivers, 1 boatman, in connection with sewer department.		28.48
31	Pay roll, 1 man	1 clerk on street department		26.67
31	.....do	1 driver, connection sanitation		17.33
31	.....do	1 foreman, sewer department		8.75
31	.....do	1 rodman on streets and parks		11.25
31	Pay roll, 2 men	1 coachman, 1 driver, parks		15.50
31	Pay roll, 4 men	3 carpenters, 1 laborer, streets and parks		43.13
				174,946.77
	Less amount disallowed by the Auditor.			1.00
	Total			174,945.77

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Maj. W. H. Miller, chief quartermaster, U. S. V., disbursing officer at Matanzas, Cuba.]

1900.			
Feb. 1	Pay roll	Well drillers, engineers	$225.00
6	Oderless excavating	5 pump valves for excavating	45.00
7	Buffalo Pitts Co	1 steam roller, Cienfuegos; 1 steam roller, Cardenas.	4,357.99
8	N. W. Klittlie Co	Material, wrenches, waste, unions, belt supplies, etc.	16.64
12	Dr. R. M. Benitez	175 pounds solution, Remedios	225.00
12	C. A. Mendez	1 cord of wood, well machinery, Cienfuegos	4.50
12	D. Mazabel	3 tons coal for well machine, Cienfuegos	24.00
15	J. H. Williams	2 vulcan wrenches for well machine, Cienfuegos.	44.00
	Total		4,942.13

[Disbursements made by First Lieut. Robert McCleave, Second Infantry, disbursing officer at Caibarien, Cuba.]

1900.			
Jan. 31	Julio Seviano	For tools furnished sanitary department of Remedios.	$23.90
9	Joaquin Vargas	For 150 sacks of lime furnished during January and February.	105.00
Feb. 2	A. Figueroa	For printing blanks for street work	1.75
28	Pay roll	Labor, work done in the rural-guard station at Remedios.	31.72
10	Gabriel Gonsales	For tiles, lime, and material for repairs at rural-guard station at Remedios.	59.16
17	Jose Gruvart	Lumber	144.60
28	Pay roll	Labor, street cleaning at Caibarien	490.10
28	.....do	Labor, street cleaning at Remedios	1,400.42
	Total		2,256.65

[Disbursements made by First Lieut. W. J. Barden, Engineer Corps, disbursing officer at Matanzas, Cuba.]

1900.				
Feb. 5	Matanzas post-office	For money order		$0.60
8	Pay roll, 42 men	Breaking stones for Trinidad-Casilda road, Matanzas.		168.45
14	Nicolas Santana	Rent of office used for engineers, Trinidad		5.44
14	Leonardo Esquerra	Rent of horse on Trinidad road		10.00
14	Bandillo Pujol	For feed of horse for 4 days, Trinidad-Casilda road.		1.60
14	Fuente Martinez & Co	12 mattocks	$9.00	
		20 shovels	12.50	
		3 sledges	4.20	
		3 crowbars	3.75	
		3 iron pails	1.35	
		1 key nail	5.00	
		2 pounds string	.50	
		12 pick handles	2.50	
		3 sledges	.90	
		1 hatchet	1.00	
		24 picks	27.00	
		24 sledges	9.00	
		24 sledge handles	3.50	
		30 pick handles	6.87	
		2 tool boxes	11.00	
		1 straightedge	1.20	
		1 padlock	1.75	
		1 pair hinges	.20	
		24 pick handles	5.50	
		1 padlock	1.25	
		5 pieces of yellow pine	5.02	
		1 lamp complete	.75	
		1 tin pitcher	.10	
		2 glasses	.40	
		1 broom	.05	
		24 feet lumber	.70	
		12 shovels	7.50	
		1 bottle mucilage	.10	
		5 mattocks	3.75	
		21 pounds nails	1.26	
		Thread	1.20	
		2 augers	.80	
		6 shovels	3.75	
		28 sacks charcoal	36.14	
		For construction of Trinidad-Casilda road.		169.49

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by First Lieut. W. J Barden, Engineer Corps, disbursing officer at Matanzas, Cuba.]

1900.			
Feb. 14	Felipe Aloma	For grass for horses, Trinidad	$1.20
14	Victoriano Buruago	7 blank books for use Trinidad-Casildo road	5.00
14	Dinicio Ramirez	750 gallons water for steam roller on Trinidad-Casildo road.	3.60
14	Manuel Amiceva	For moving rock crusher from Versalles quarry to Dubroog quarry.	10.00
14	Luis Martin	1 copying press for engineer's office at Matanzas, Cuba.	7.00
15	Sylvester Scovel	1 Russel road roller, including freight to Casildo and expenses for erecting.	3,233.26
15	Matanzas post-office	12 registered letter stamps	1.20
16	Harris Bros. & Co	1 desk, engineer's office, Matanzas, Cuba	31.50
17	Pay roll, 42 men	Breaking stone to repair roads	392.40
17	Juan Apolinario	Repairing rocker of stone crusher, Matanzas, Cuba.	11.00
17	Domingo Rodriguez	Furnishing material and constructing a steel piston for stone crusher at Matanzas, Cuba.	5.00
17	Engineer corps	Subsisting expenses while constructing the road from Matanzas to Trinidad.	14.41
19	Mariano Medina	142 meters of stone for road repairs, Matanzas, Cuba.	106.50
19	Pay roll, 219 men	1 clerk, 1 timekeeper, 9 foremen, 2 machinists, 1 brakeman, 1 chainman, 1 rodman, 1 boseman, 1 messenger, 1 fireman, 1 feeder, 1 blaster, 1 watchman, 2 masons, 2 carpenters, 12 drillers, 3 cart checkers, 44 carts, 121 laborers, 10 water boys, road repairs, Matanzas, Cuba.	2,496.90
19	Vila & Martinez	84 sacks of lime for San Jose de las Ramos	42.00
23	Adolpho Chabancia	28 days' horse labor, San Jose de las Ramos	16.80
23	Juan Martinez	28 days' mule labor, San Jose de las Ramos	21.00
23	Juan Monzon	Labor of horse, driver, and cart, 16 days	32.00
23	....do	Labor of mule, cart, and driver, 15 days	30.00
23	....do	La or of horse, 20 days	20.00
23	Ceferano Vega	2 sets of harness and 2 collars	9.64
23	Jose Lopez	Grass for 6 horses for 20 days, San Jose de las Ramos.	12.00
23	Vega Estrada & Co	1 month rent of house, San Jose de las Ramos	5.50
23	Lito Carbello	4 days' labor, ox driver and cart	8.00
23	Castillo & Bros	1,000 pounds corn, hauling and freight on same	14.61
23	Mariano de las Campo	Hire of cart 16 days $4.00 2 lanterns 1.80 4 sacks of lime 2.82 6 iron buckets 3.60 San Jose de las Ramos.	12.22
23	Modesto Flores	Beef tallow .05 2 iron buckets 1.20 200 ears of corn 1.10 2 sacks .15 1 bottle of oil .14 2 sacks .15 400 ears of corn 2.20 2 iron buckets 1.20 Rope 4.35 4 sacks of lime 12.60 100 ears of corn .55 300 ears of corn 1.65 1 iron bucket .60 100 ears of corn 3.85 Beef tallow .30 San Jose de las Ramos.	30.09
24	Pay roll, 28 men	Laborers at work at San Jose de las Ramos	233.93
24	Pay roll, 13 men	3 masons, 4 carpenters, 6 laborers at work at San Jose de las Ramos.	153.28
27	Matanzas custom-house	Duty on steam roller for Matanzas	433.19
27	Magdaleno Sudera	1 table for copying press, office engineers, Matanzas, Cuba.	3.49
27	Spanish-American Light and Power Co.	For placing 1 light in office of engineer, Matanzas, Cuba.	2.75
28	Lombard & Co	2 cans of coal oil, office engineer, Matanzas, Cuba.	3.80
28	Palo Urrechaga	6 pick handles $1.25 12 sledge handles 2.00 Matanzas, Cuba.	3.25
28	Paulino Solez	4 boxes envelopes 6.00 12 carbon sheets .36 2 water cups 1.00 2 water buckets 1.25 12 sheets paper .50	

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by First Lieut. W. J. Barden, Engineer Corps, disbursing officer at Matanzas, Cuba.]

1900.				
Feb. 28	Paulino Solez	1 sheet of oil paper	$0.25	
		1 bottle of ink	.50	
		2 large blotters	.80	
		250 reports	4.00	
		450 letter heads	.75	
		6 weekly time books	1.20	
				$16.61
28	Spanish-American Light and Power Co.	Electric light for engineer's office, Matanzas, Cuba.		4.71
28	Servando Fernandez	16 yards warandol, engineer's office		2.63
28	Anna Barrera	Rent of storeroom, Matanzas, Cuba		3.00
28	Manuel Vacias	do		3.00
28	Jose M. Navia	Rent of rock quarry, Matanzas, Cuba		14.70
28	Francisco Betancort	Rent of rock quarry and storeroom, Matanzas, Cuba.		18.00
28	B. Gonzales Solis	1 pair shears, Matanzas, Cuba		1.37
28	T. Bea & Co.	3 pounds rope	$0.75	
		1 bundle hemp	.25	
		1 bolt	.10	
		13 feet rope	.40	
		1 pound wick packing	.30	
		4½ pounds asbestus	.72	
		6 sheets of emery cloth	.15	
		1 faucet	.75	
		12 feet rope	.40	
		1 nipple	.25	
		24 pick handles	7.50	
		24 sledge handles	4.00	
		5 pounds nails	.25	
		2 tons coal	13.00	
		24 pick handles	7.50	
		15 pounds nails	.75	
		24 sledge handles	4.00	
		12 pick handles	3.75	
		2 tons coal	13.00	
		7 pounds nails	.28	
		24 pick handles	7.50	
		1 keg spikes	4.00	
		2 hinges	.40	
		3 pounds nails	.15	
		5 gallons oil	3.00	
		2 pounds wick packing	.60	
		6 pounds cotton waste	.60	
		6 sheets emery cloth	.15	
		1 can olive oil	2.75	
		2 tons coal	13.00	
		4 pounds nails	.20	
		1 package screws	.25	
		1 pound white lead	.10	
		20 pounds nails	1.00	
		2 tons coal	13.00	
		1 hammer	.75	
		Repair roads, Matanzas.		
				105.55
28	Juan Escalante	Office rent, engineer corps, Matanzas		25.83
28	John Wiley & Sons, New York.	Purchase of books on sewerage, sanitary engineering, and water supply for repair of roads at Matanzas, Cuba.		16.13
28	Arany Oteiza	4½ dozen pick handles	$13.50	
		2 dozen picks	12.00	
		1 dozen shovels	4.50	
		1 key spike	4.00	
		Road repairs.		
				34.00
28	Mariano Medina	188 meters of stone, road repairs		95.75
28	Jose Menedez	1 wagon tongue for crusher, repairing roads, Matanzas, Cuba.		2.50
28	Jose Zabala	9 barrels cement	$43.20	
		January, horse hire	12.00	
		2,000 feet fuse	12.00	
		February, horse hire	10.00	
		760 feet lumber	20.18	
		Road repairs, Matanzas, Cuba.		
				97.38
28	Miret & Bros	4 bales hay	6.42	
		1 sack oats	3.64	
		1 sack corn	3.25	
		Road repairs, Matanzas.		
				13.31

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by First Lieut. W. J. Barden, Engineer Corps, disbursing officer at Matanzas, Cuba.]

1900.			
Feb. 28	Pay roll, 5 men	1 superintendent, 1 chief clerk, 1 assistant superintendent, 1 foreman, Matanzas, Cuba.	$490.00
28	Pay roll, 42 men	Breaking stone, road repair, Matanzas	214.54
28	Pay roll, 2 men	Laborers, repair of streets, Matanzas	9.98
28	Pay roll, 267 men	13 foremen, 1 timekeeper, 3 machinists, 1 feeder, 1 blaster, 1 brakeman, 1 rodman, 1 chainman, 1 horseman, 1 messenger, 1 carpenter, 1 fireman, 2 watchmen, 15 cart checkers, 2 ox teams, 46 carts, 173 laborers, 11 water boys, Matanzas.	2,108.65
	Total		11,039.04

[Disbursements made by Second Lieut. A. E. Kennington, Tenth U. S. Cavalry, disbursing officer at Mayari, Cuba.]

1900.			
Feb. 3	Pedro Manga	For carting of trash and garbage from town, 2 days.	$4.00
3	.....do	Cartage of 426,888 pounds stone and sand for street repair.	16.00
3	Andres de Lena	Cartage of 46,870 pounds sand and stone for repairing streets.	17.58
3	Pay roll, 17 men	1 carpenter, 2 overseers, 14 laborers	30.60
3	Hepolitas Gutierres	6 sacks of lime	7.50
	Total		75.68

[Disbursements made by Capt. H. F. Kendall, Eighth Cavalry, disbursing officer at Nuevitas, Cuba.]

1900.			
Feb. 3	S. A. Brooks	Salary and expenses, special service, January	$302.80
3	Pay roll, 317 men	1 chief mason, 1 assistant mason, 22 pavers, 6 foremen, 289 laborers.	1,549.00
3	Manuel Varona	Hauling dirt from streets	257.50
12	Pay roll, 76 men	Laborers and pavers for 3 days	226.30
14	Juan Silva	157 meters of stone for street repair	550.62
15	Pay roll, 230 men	2 masons, 20 pavers, 5 foremen, 208 laborers, for 6 days.	1,335.95
15	Manuel Varona	Hauling dirt for street paving	180.00
22	Pay roll, 354 employees	Masons, pavers, laborers, foremen—from 15th to 22d.	1,407.20
22	Manuel Varona	Hauling 1,950 earth for street paving	195.00
22	Juan Silva	Labor on road between Neuvitas and Puerto Principe.	27.50
28	Pay roll, 3 employees	Well digging for month of January	162.80
	Total		6,198.97

[Disbursements made by First Lieut. P. D. Lochridge, Second Cavalry, disbursing officer at Santa Clara, Cuba.]

1900.			
Feb. 3	Pay roll	Street cleaning	$330.50
3	.....do	.....do	136.38
3	.....do	Improving water system	2.40
3	.....do	Repairing city streets	375.38
3	.....do	.....do	129.20
3	Pay roll, voucher	Vault cleaning	326.64
3	Pay roll	Repairing broken vaults	132.40
3	.....do	Services as foreman in corral	32.00
3	.....do	Construction of tool house	45.80
3	Fredrico Martines	3,205 tons coke	35.25
12	Pedro Rodrigues	For forage	188.01
12	Jose F. Acosta	Disinfectants, vault cleaning	19.25
12	Pay roll	Antonio Lopez, saddler for 6 days	12.60
12	.....do	Repairing city streets	13.32
12	.....do	Street cleaning	18.90
12	R. Alverez & Co	Repairing city streets and purchase of material	128.97
12	.....do	20 pounds axle grease	1.40
12	.....do	1 gallon lubricating oil	4.50
12	Amades Garcia	Material for steel cleaning	42.67
12	.....do	Vault cleaning	190.57

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by First Lieut. P. D Lochridge, Second Cavalry, disbursing officer at Santa Clara, Cuba.]

1900.			
Feb. 12	Amades Garcia	Material for construction of tool house	$45.11
12	.....do	Material for water system	4.00
19	Luis Valdes	Repairs of street tools	55.26
19	Pay roll	Street cleaning	291.63
19	.....do	Vault cleaning	135.53
19	.....do	Repairing city streets	514.66
19	.....do	Improving water system	8.80
19	Bernardo Hernandez	For stone crushing	433.68
28	Pay roll	Vault cleaning	10.40
28	Franco Adeil	Rent of corral	25.33
28	Felix C. Agnero	Street cleaning and shoeing mules	9.30
28	Pay roll	Street cleaning	83.59
28	R. Alvarez	Material for city streets	6.57
28	Lambert Garcia	Vault cleaning	217.00
28	Jose F. Acosta	Purchase of disinfectants	209.33
28	Juan P. Cristo	Medicines for mules	13.25
28	Pay roll	Repairing city streets	18.30
28	Pedro Rodrigues	Purchase of forage	113.29
28	Luis Valdez	Repair of tools for city	6.36
28	R. Alvarez	Material for vault cleaning	2.59
28	.....do	Material for repair of city streets	78.62
	Total		4,408.07

[Disbursements made by Lieut. W. G. Penfield, First Infantry, disbursing officer at Pinar del Rio, Cuba.]

1900.				
Feb. 8	Knight, Wall & Co	50 garbage cans for use city cleaning		$187.00
9	Hubbell, Nicholas & Co	1 plow point, repairing roads		35.00
13	Juan Gomez	20 loads of hay for public mules		20.00
13	Ruiz Mason & Co	Tools for cleaning streets, 2 machetes, 2 buckets		3.70
15	W. C. Bloomingdale	42 bales of hay for public mules		67.62
1	Pay roll	Labor from Feb. 1 to 15—1 superintendent, 2 foremen, 3 interpreters, teamsters, and 58 laborers, 3 carpenters, 8 cart drivers, 3 skilled laborers, 2 water boys.		893.19
14	Joseph Reand	2 mule teams, 14 days, at $3.50	$98.00	
		4 mules, 15 days, at $4, and 1 horse 14 days, at $1	74.00	
		1 mule, 14 days, at $1	14.00	
				186.00
19	S. F. Musselman	Horse hire, 2 horses for sanitary wagon		13.00
19	Knight, Wall & Co	Property, picks, shovels, etc., street work; amount charged to sanitation.		30.55
28	Harris Bros. & Co	Stationery files, paper, pens, paper, note books for office.		62.90
28	G. Garcia	2,648 pounds corn for public mules		45.08
28	Ramon Blanco	Property repairs, horse brush, and blanket	$4.50	
		Harness	2.25	
				6.75
28	Pay roll	Laborers, Feb. 16–28—2 superintendents, foremen, 3 interpreters, 75 laborers, 4 carpenters, 7 cart drivers, 3 skilled laborers, sanitation.		886.70
28	Jose Rando	20 horses and carts for cleaning streets		116.75
28	Jeime Canso	Shoeing horses, 24 shod		7.70
28	S. F. Musselman	Horse and cart, 13 days, at $2, cleaning streets		26.00
28	E. L. Winslow	Horse hire, 28 days, at 75 cents, cleaning		21.00
28	Fernandes & Co	Axle grease and bolts for sanitary repair		4.75
	Total			2,613.64

[Disbursements made by Lieut. S. D. Rockenbach, Tenth Cavalry, disbursing officer at Manzanillo, Cuba.]

1900.			
Feb. 20	Edurdo Jerez	Building sewer at Bayamo	$50.00
20	Ynecencio Guerrero	49 loads of stone	49.00
28	Pay roll	Labor	39.90
	Total		138.90

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Maj. John J. Davis, U. S. V., chief sanitation officer at Habana, Cuba.]

1900.			
Feb. 7	J. Louro	Pay for January, servant	$7.50
8	M. Johnson	Drugs, chemicals, etc., for disinfectants	237.17
9	M. Capans	Repairs to disinfectant pump	15.00
9	Solano & Co	Printing and stationery	44.86
9	H. Rarentos	Car fare, expenses in sanitation	4.65
9	J. R. Legnardia	....do	4.80
9	L. Benazzi	....do	2.24
9	Adel Valle	....do	2.44
9	G. Arnarte	....do	2.71
9	E. Pardinas	Carriage hire, inspecting food stuffs	10.54
9	Dr. L. B. Vinolas	Boat hire, inspecting cesspools, buildings, etc	5.58
9	A. Franca & Mazorra	Car fare, expenses in sanitation	3.88
10	Nueva Fabrica de Hielo	Ice for office, January and December	6.52
28	Manuel Johnson	Chemicals and materials for disinfecting	716.04
	Total		1,063.43

[Disbursements made by Capt. H. J. Slocum, Seventh U. S. Cavalry, disbursing officer at Quemados, Cuba.]

1900.			
Feb. 2	Pay roll, 41 men	3 overseers, 1 foreman, 9 drivers, 28 laborers	$996.10
2	Anactacio Quintero	Construction of privies and parts of same	73.75
2	Celestino Quintero	....do	50.62
3	Dr. Edward Angles	Salary as municipal physician at Marianao, month of December.	50.00
5	Manuel Herrera	Salary as sanitary inspector at Marianao, month of January, 1900.	75.00
7	Fred Foster	10 visits inspecting 2,000 mules	32.00
7	Dr. Freeman Allen, Quemados	Inspector of the department of sanitation, Jan. 22 to 31, at $1.	20.00
12	L. S. Edletlute	Blacksmith work for sanitation: Placing and making 1 dump-cart hook, making and placing 1 open link, making and placing 1 latch pin, making and placing 1 axle washer.	4.25
13	P. C. Field, military sanitary office.	Purchase of 2 mules for the sanitary department at Marianao, at $135 each.	270.00
14	Jose S. Salis	Purchase of hardware for military department, as follows:	
		6 locks $1.85	
		82 packages of tacks 5.90	
		2 barrels tacks 11.00	
		2 packages of ocher .30	
		30 hinges 9.80	
		20 pounds salt .28	
		10 pounds nails .70	
		1 dozen brushes 7.50	
		10 cans kerosene 16.50	
		1 package screws .35	
			54.18
15	J. Alegre & Co	Purchase of lumber for sanitary department of Mariano, 3,000 feet.	72.00
15	G. Gutierrez	Lime for use of sanitary department at Mariano, 1,100 pounds.	3.50
23	....do	1,100 pounds lime for use at sanitary department, Mariana, Cuba.	33.50
	Total		1,756.90

[Disbursements made by Second Lieut. Hugh L. Roberts, Eighth Cavalry, disbursing officer at Puerto Principe, Cuba.]

1900.			
Feb. 8	Pay roll	1 mason, 13 laborers, 1 overseer, and 1 carpenter	$90.36
8	....do	1 overseer, 88 laborers, cleaning streets	498.37
8	....do	1 head mason, 14 laborers, 1 foreman, 27 masons, paving streets.	264.40
8	....do	16 masons, 1 foreman, 40 laborers, paving streets	337.00
8	....do	1 overseer, 17 masons, 31 laborers, paving streets	209.73
8	....do	1 overseer, 16 laborers, paving streets	344.90
8	....do	13 cartmen	113.00
10	U. Ysiano Adan	185 meters of sand for paving streets	277.50
10	Pedro Montejo	764 sacks of lime	290.32
10	Ignacio Montejo	6 days' rent of room for tools, street department.	1.00
10	Arturo Aguero	....do	1.00
10	Carlos Rodriguez	....do	1.00

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Second Lieut. Hugh L. Roberts, Eighth Cavalry, disbursing officer at Puerto Principe, Cuba.]

1900.			
Feb. 10	Angel Valez	18 handles for sledge hammers	$38.22
10	Gustavo Caballero	For carts and driver, 17 days	47.00
10	Rafael Valdivia	For carts and driver, 6 days	12.00
10	Aurelius Escober	.....do	11.00
12	Emilio Fernandez	213 cubic meters of stone, street paving	1,065.00
12	Anselimo Santayana	284 sacks of lime	81.90
15	Pay roll	1 foreman, 5 watchmen, 2 masons, 80 laborers, cleaning streets.	503.11
15	.....do	6 masons, 1 overseer, 30 laborers, paving streets	271.98
15	.....do	17 masons, 1 overseer, 41 laborers, street paving	387.73
15	.....do	15 masons, 45 laborers, street cleaning	343.15
15	.....do	13 masons, 1 overseer, 31 laborers, street cleaning	273.76
15	.....do	1 overseer, 1 carpenter, 4 masons, 13 laborers, repairing Carcel.	109.63
15	.....do	1 overseer, 17 laborers, paving streets	80.60
15	Emilio Fernandez	269 meters of stone for paving streets	1,345.00
15	Ulpiano Adan	134 meters of sand	202.50
17	Tomas Rodrigues	148 sacks of lime	59.20
17	Casildo Lopez	Wheelbarrows, hoes, shovels, and lanterns	150.10
17	O. Agramonte	Shovels, pumps, water pipes, nails, cement, paint, and brushes, used for work at Carcel.	196.74
17	.....do	20 picks, 10 buckets, memorandum book, 16 pounds cement for street paving.	159.02
19	Pay roll	1 mason	6.00
19	Pedro Montejo	118 sacks of lime, paving streets	47.20
19	Coloto Valero	Painting doors and windows at Carcel	15.00
19	Jose Fernandez	1 iron window, used at Carcel	16.00
19	Casildo Lopez	3 lamp chimneys, street cleaning	1.80
19	Pay roll	17 cartmen, paving streets	228.50
19	Casildo Lopes	Buckets, wheelbarrows, and brushes for use in Carcel.	23.95
19	Daniel Valezo	Painting doors and windows, carcel	6.00
19	O. Agramonte	1 can kerosene and 3 dozen brooms for street cleaning.	22.00
19	Carlos Rodriguez	1 week's rent for room to keep tools in	1.00
19	Arturo Aguero	.....do	1.00
19	Juano Recio Pera	.....do	1.00
19	Ignacio Montejo	.....do	1.00
	Total		8,091.67

[Disbursements made by W. C. Strong, paymaster, engineer's department, Habana, Cuba.]

1900.			
Feb. 13	Pay roll	2 men, discharged employees of tool yard, February, department street cleaning and parks.	$15.83
13	.....do	4 men, 1 laborer, 2 machinists, 1 carpenter, department of street cleaning and parks.	44.45
13	.....do	1 man, foreman, department of street cleaning and parks.	9.00
13	.....do	6 men, cart drivers and assistants, department of street cleaning and parks.	54.74
13	.....do	4 men, department of streets, coachmen, carpenters, and laborers.	31.13
13	.....do	1 paver, department of streets	6.00
13	.....do	1 discharged laborer, department streets and parks.	1.68
13	Prieto & Alonso	1,600 pounds iron, use of department street cleaning and parks.	56.00
13	Cornill & Archblod	5 boxes refined petroleum, use department streets and parks.	14.00
14	M. J. Morales	661 cubic meters sand, use of department of streets.	330.50
14	Pay roll	1 bookkeeper in tool yard, department street cleaning and parks.	18.00
14	.....do	1 watchman, Feb. 1-4, department of streets	4.00
14	.....do	15 men, carpenters and laborers	98.00
14	Canova & Patterson	Horse hire, Jan. 1-23, street department	17.25
14	Harris & Bros	Carbon paper and 1 dozen erasers	11.20
14	Pay roll	1 inspector, Feb. 1-12, street department	30.00
14	Marina Sierra Co	Hardware, in connection with department streets and street-cleaning department.	314.96
14	Erviti Loidi & Co	Forage, street-cleaning department	501.93
14	Manuel Johnson	Veterinary supplies, department of street cleaning and parks.	11.21
14	Jose Lago	Stone, use of department of streets	3,377.30
14	J. Borbolla	1 office clock	9.00
14	Erviti Loide & Co	Forage, use of water department	14.74

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by W. C. Strong, paymaster, engineer's department, Habana, Cuba.]

1900.			
Feb. 14	Joseph Woodrow	10,000 pounds slack lime, 10,000 pounds quick lime, 146 bags, use of sewer department and street cleaning.	$74.50
14	Murray, Smith & Co	10 meters of stone, use of sewer department	17.00
14	Joseph Woodrow	12,000 pounds quicklime, 50 barrels plaster of paris, 6 meters of sand and 1 barrel of plaster of paris, 1 barrel cement, 1 barrel plaster of paris, cartage.	24.25
14	A. E. Vivian	1 valve and wood, use of water department	12.72
14	C. Torre & Co	Hardware, in connection with sanitation hospitals and charities, and miscellaneous.	129.40
14	Sala e Hijos	1 set harness, saddle blanket, and bridle, rain covers, etc., in connection with department of streets and water.	133.67
14	Pay roll	1 driver stable No. 3, January, department of street cleaning and parks.	35.00
14	do	1 carpenter, Feb. 1–10, department of street cleaning and parks.	22.50
14	Villaverde & Co	Salt and candles, department of street cleaning and parks.	4.58
14	Juan Muisal	Collection of garbage in Ptes Grandes during month of January.	50.00
14	Pay roll	1 cart driver, Feb. 1–13, department streets and parks.	11.00
14	do	1 laborer, Feb. 1–10, department of streets	6.72
14	Maryland Pavement Co	840 asphalt blocks, in connection with department of streets.	46.20
14	Pay roll, 233 men	Renewal of streets, Feb. 1–10, department of streets.	1,729.09
14	Murray, Smith & Co	142.47 meters of stone, use of department of streets.	242.20
14	Pay roll	1 dis. timekeeper, Feb. 1–11, department of street cleaning and parks.	18.33
15	Pay roll, 4 men	Stable men, cart driver, and messenger	32.50
15	Pay roll	Back pay, garbage collection	48.62
15	do	1 laborer, department of street cleaning and parks.	40.00
15	Pay roll, 3 men	Drivers, sanitary department	17.10
15	Pay roll, 2 men	Masons, water department	8.76
15	Pay roll, 13 men	Laborers, back pay, department of street cleaning and parks.	76.74
15	Pay roll, 9 men	Laborers, back pay, sewer department	58.05
15	Pay roll, 23 men	Laborers, back pay, department of streets	151.08
15	Champion & Pascual	Stationery, 36 copy books, amount to sanitation	192.02
15	Jose M. de Hombre	Transportation around city	4.03
15	Harry L. Lucas	do	5.43
15	E. A. Giberga	do	8.06
15	Wm. C. O. Herlihy	do	5.43
15	Juan Tillas	do	8.17
15	R. N. Nelson	do	1.17
15	R. D. Martin	do	13.26
15	Felix Cabello	do	24.18
15	Juan Fernandez	Rent of tarpaulin in connection with streets and miscellaneous; amount charged sanitation.	1.35
15	Julio Ustariz	Transportation around city	5.58
16	Frank Quintano	do	1.71
16	W. R. Tenney	do	6.36
16	A. Simonetti	do	4.07
16	Marcus Savio	do	2.01
16	Wells Light Mfg. Co	6 gauges, water department	21.00
16	Marina Sierra Co	1 drilling machine, galvanized pipe, hose, 3 gate wheels, etc.	318.40
16	Pay roll	1 car driver, Feb. 1–12, garbage plant, street cleaning and parks.	12.75
16	Red Telefonica de la Habana	Telephone service, January, department of street cleaning and parks.	5.50
16	Purdy & Henderson	Cement, graphite, paint, and galvanized screens.	467.80
16	Wm. Churchill, Castler	2 forks for rollers, delivered in Habana, department of streets.	181.30
16	Joseph Woodrow	30 barrels cement, use in water department	138.60
16	Gomez, O'Brien & Co	Cleaning out, repairing, and resetting water-closets at Tacon market.	98.00
16	Pay roll, 176 men	Guanabacoa sweepers and garbage collectors	416.99
16	Pay roll, 65 men	Sanitary department, Feb. 10, night soil	632.54
16	Pay roll, 75 men	Water department to Feb. 10	854.55
16	Pay roll, 49 men	Sewer department and electrozone plant	459.40
16	Pay roll, 75 men	Water department, Regla and Luyano, to Feb. 10.	743.09
16	Pay roll, 162 men	Department of street cleaning and parks, Feb. 10.	1,315.85
16	Pay roll	1 discharged carpenter at tool yard, Feb. 1–14	15.00
16	do	1 bookkeeper, Feb. 14–15, tool yard	4.00
16	Pay roll, 7 men	Disposal of refuse, department of street cleaning and parks, to Feb. 10.	56.41

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by W. C. Strong, paymaster, engineer's department, Habana, Cuba.]

1900.			
Feb. 16	Pay roll, 25 men	Special employees, street cleaning and parks, to Feb. 10.	$189.09
16	Munson S. S. Line	Hire of lighters Diana and Mercedes, department of street cleaning and parks.	550.46
16	Pay roll	1 subinspector, Feb. 1–15, department of street cleaning and parks.	30.00
16	.....do	1 watchman, Feb. 6–9, department of street cleaning and parks.	4.00
16	.....do	1 foreman, Feb. 1–15, department of street cleaning and parks.	50.00
16	.....do	1 sailor, tug Denlofee, department of street cleaning and parks, Feb. 1–15.	14.00
16	.....do	1 watchman, Feb. 1–15	15.00
16	.....do	1 paver, Feb. 12–15, department of streets	4.00
16	Pay roll, 57 men	City stables, department of streets, to Feb. 10	723.50
17	Pay roll, 376 men	Paving and repairing to Feb. 10, department of streets.	2,621.66
17	Pay roll, 111 men	Street cleaning, Feb. 10, department of streets	847.42
17	Lawton, Childs & Co., bark St. Mary.	Freight on asphalt blocks, 400 tons	1,300.00
17	Pay roll	1 man, draftsman, Feb. 1–9, department of streets.	30.00
17	.....do	1 stableman, Feb. 1–16, department of street cleaning and parks.	16.00
17	.....do	1 driver, disposal of refuse	17.33
19	Pay roll, 100 men	Repairs to streets, Feb. 10	747.84
19	Pay roll, 366 men	City stables and street cleaning, department of street cleaning and parks, to Feb. 10.	3,313.59
19	Pay roll, 230 men	Street cleaning, Feb. 10, department of street cleaning and parks.	2,012.14
19	Pay roll, 21 men	Regla street cleaning, department of street cleaning and parks, to Feb. 10.	164.46
19	Pay roll	1 driver, Feb. 1–17, department of street cleaning and parks.	19.83
19	J. de Castro	Transportation around city	.93
20	Pay roll, 59 men	Stone plant, to Feb. 1–15, department of streets	712.47
20	Pay roll, 4 men	Vento fences, to Feb. 1–15, water department	29.67
20	Pay roll, 26 men	Zanja Real & Platino, water department, Feb. 1 to 15.	290.13
20	Pay roll, 24 men	Filters, Feb. 1–15, water department	466.44
20	Pay roll, 397 men	City stables and collecting garbage, street cleaning and parks, Feb. 1–15.	4,890.60
21	New York Asbestus Mfg. Co.	Asbestus coverings in connection with water department.	19.50
21	Moriano & Martinez	Garbage baskets and forage for Tosos station	1,446.25
21	Fco. Palacio & Co	Leather, brushes, and hostler supplies	151.35
21	Gomez O'Brien & Co	50,000 bricks and 10,057 pounds pig lead, water and sewer department.	1,453.56
21	Pedro Sendra	348.99 cubic meters of stone, department of streets.	593.28
21	Purdy & Henderson	48 pounds cement, 2½ barrels of graphite paint	210.50
21	Cayetano Vego	Hire of carts, mules, and drivers, sewer department.	51.00
21	Alberto O'Farrill	Transportation around city	.93
21	Manuel Marino	Boat hire in connection with water department.	20.50
21	Torices & Co	Wire screen, yellow paint, rubber hose, water department.	21.00
21	Chas. H. Thrall	Stone, and carting 87½ tons of sewer pipe, widows' home and sewer department; amount charged to sanitation.	35.00
21	Jose Escandon	Cleaning cesspools	33.00
21	Julian Saavedra	Horse hire 1 month, water department	15.00
21	Chas. H. Thrall	128 cubic meters broken stone, department of streets.	294.40
21	G. Alvarez	1,465 pounds ice	6.59
21	Glauber Brass Mfg. Co	1 dozen curbstones, water department	12.43
21	J. Henry Steinhart	Pens, clips, and pin rolls	13.56
21	Munson Steamship Line	Freight on asphalt blocks, street department	45.04
21	Pay roll, 2 men	Superintendent and foreman, street cleaning and parks, Jan. 1–14.	67.00
21	F. Arroyo Echenagusia	Sewer grates and repairs to old ones	166.50
21	Fernandez & Hno	2 suits, street cleaning and repairs	8.50
21	Jose M. Zarrabietia	Repairing 1 level	4.00
21	Jose Lamas	Hire of carts, mules, and drivers, sewer department.	25.50
21	Pay roll, 17 men	Tool yard, to Feb. 20, 1 carpenter and 16 laborers	125.14
29	Pay roll, 29 men	Luz wharf, boring plant and harbor front cleaning, works of the port—to sanitation.	84.25
29	Pay roll, 61 men	City stables, to Feb. 20, department of streets and street cleaning and parks.	675.13
29	Franco Navarro	Hire of carts, mules, and drivers, sewer department.	161.25

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by W. C. Strong, paymaster, engineer's department, Habana, Cuba.]

1900.			
Feb. 29	Valentin Salazar	Coal and sheet iron	$1.75
29	Pedro A. Estanillo	Lumber and cartage, stable No. 1	34.20
29	Pay roll, 187 men	Guanabacoa, sweeping and garbage collecting to Feb. 1–17.	442.40
29	Pedro Casanova	388¼ cubic meters of broken stone, department of streets.	932.40
	Pay roll, 46 men	Sanitary department and electrozone plant	365.89
24	H. D. Viser	Transportation around city	4.03
24	Harris Bros. & Co	1 Remington typewriter, stationery, and repairs to Remington, waste baskets, sanitation.	50.70
26	Pay roll	1 assistant engineer, Feb. 1 to 12, paving and repairing streets department.	50.00
26	Pay roll, 192 men	Paving and repairs to Feb. 1–20, department of streets.	1,277.26
26	Pay roll, 165 men	Street cleaning to Feb. 20, department of street cleaning and parks.	1,092.70
26	Pay roll, 8 men	Disposal of refuse, department of street cleaning and parks.	54.90
26	Pay roll, 80 men	Water department, Regla & Luyano, to Feb. 20	721.51
26	Jacinto Sigarroa	January rent for corral to keep mules and carts	20.00
26	Purdy & Henderson	Sewer pipe and fittings, sewer department	2,968.10
26	M. A. Tenney	Transportation around city	4.79
26	Pay roll, 66 men	Water department, to Feb. 20	711.33
26	Pay roll, 71 men	Night soil, to Feb. 20, sanitary department	613.34
26	Pay roll, 277 men	Paving and repairings to Feb. 20, department of streets.	1,673.57
26	Pay roll, 116 men	Street cleaning, department of street cleaning and parks, to Feb. 20.	783.28
27	Pay roll	1 laborer, street department, Feb. 16 to 20	2.94
27	.....do	1 district cook, Feb. 1 to 18, street cleaning and parks.	30.00
27	.....do	1 second mate, Feb. 19 to 21, department disposal of refuse, street cleaning, and parks.	4.00
27	Pay roll, 3 men	Stable No. 3, Feb. 20, department of street cleaning and parks.	31.08
27	Pay roll	1 laborer, street cleaning department	4.62
27	Pay roll, 4 men	3 machinists, 1 carpenter at tool yard	36.25
27	Pay roll	1 dis. mason, Feb. 19 to 26, department of streets	21.00
27	.....do	1 paver, street department, 2 days	2.00
27	.....do	1 watchman, department of streets, 4 days	4.00
27	.....do	1 foreman, street department, for 6 days	9.00
27	.....do	2 blacksmiths and machinist in tool yard, street cleaning and parks.	30.00
27	.....do	1 watchman, parks, 4 days	4.00
27	Pay roll, 29 men	Laborers, special, of property department, to Feb. 20.	186.78
27	Juan Muisal	Garbage collection at Ptes Grandes from Feb. 1 to 15.	25.00
27	Jose Lamas	Hire of carts, mules, and drivers, sewer department.	34.00
27	Vicente Martinez	Mechanic, Feb. 12 to 20, department of streets	10.50
28	Pay roll, 249 men	Street cleaning and paving, department of street cleaning and parks.	1,990.29
28	Pay roll, 23 men	Regla street cleaning, department of street cleaning and parks, to Feb. 20.	144.00
28	Pay roll, 365 men	City stables and street cleaning, to Feb. 20	3,113.18
28	Pay roll, 122 men	Paving and repairing streets, to Feb. 20	821.02
28	Pay roll, 162 men	Department of streets and street cleaning and parks, office Toso, repairing street roller, Feb.	10,170.83
28	Pay roll, 77 men	Sewer department and electrozone plant, monthly, February.	6,138.33
28	Pay roll, 116 men	Department of street cleaning and parks, monthly roll, February.	7,224.34
28	G. Lawton Childs & Co	Freight on 40,000 asphalt blocks	1,092.00
28	Aguilera & Garcia	Hardware, glass, paint, oils, etc., sanitation	90.16
28	.....do	Hardware and plumbing material, oil, etc	184.62
28	.....do	Hardware, paint, oils, shovels, etc.; amount charged to sanitation.	408.08
28	Manuel Marino	Hire of boat and man	10.90
28	M. Ruiz & Co	Stationery and printing books, etc.; to sanitation	254.05
28	Pay roll, 71 men	Fosus stable No. 1, February, department of street cleaning and parks.	2,151.09
28	Pay roll, 231 men	Disposal of refuse, crew of scows, crematory, dumping crew, etc.	4,615.66
28	W. R. Tenney	Transportation around city	7.91
28	Franco Navarro	Hire of carts, mules, and drivers, sewer department.	138.00
28	Joseph Woodrow	100 pounds cement, 5,300 pounds quicklime	410.09
28	Cayetano Vega	Hire of carts, mules, and drivers, sewer department.	45.00
28	Chas. H. Thrall	Cartage of 47,000 bricks from wharf to tool yard	70.50
28	Rafael Villasuso	Steel pin, 2 rollers, 12 fenders (tug Denlofen)	78.00

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by W. C. Strong, paymaster, engineer's department, Habana, Cuba.]

1900.			
Feb. 28	Dirube & Valero	9 tons of coal, department of streets	$63.00
28	Fred Wolfe	30 mules, department of street cleaning and parks.	4,500.00
28	Valentin Salazas	1 set grate bars and coal, water and street department.	300.70
28	Rosomonde Woolf & Albert E. Woolf.	Royalty on manufacture of electrozone	253.58
28	Jose M. Zarrabeitio	Repairing 5 transits	110.00
28	Cuban Electric Co	Ferry passes between Habana and Regla of full and empty carts.	90.24
28	Murray, Smith & Co	14,040 pounds lime and 36 loads of broken stone; amount charged to sanitation.	64.08
28	J. S. Birdsey & Co	1,000 brooms, with and without scrapers	558.33
28	Champion & Pascual	1,000 drill suits for street cleaners	1,100.00
28	Ventura Via	Hire of carts, mules, and drivers, department of streets.	2,712.00
28	.....do	Use of 1 carriage for January, and 1 cubic meter sand.	103.67
28	Pay roll, 184 men	Guanabacoa, sweepers and garbage collectors, Feb. 24.	415.00
28	Hastings Pavement Co	50,000 asphalt blocks	2,750.00
28	.....do	40,000 asphalt blocks	2,200.00
28	.....do	Marine inspection on 50,000 asphalt blocks	133.50
28	Ventura Via	15 meters of gravel, 186 cubic meters of sand, and cart hire.	652.75
28	Chas. H. Thrall	Carting iron pipe from Los Fosos to yard	200.00
28	Moriano & Martinez	Forage, department of street cleaning and parks.	2,127.27
28	Tasker H. Bliss, collector of customs.	Customs duties during month of January	3,388.39
28	R. D. Wood & Co	Coated pipes, in connection with water and sewer department.	6,653.32
28	Jose Lago	Stone, street department	3,474.75
28	Moriano & Martinez	Forage, department of street cleaning and parks.	1,016.77
28	Manuel J. Martinez	Pump, elbows, nipples, galvanized funnel, water department.	24.14
28	P. P. Elejaldo & Co	1 desk, 6 office chairs, 1 lamp shade	39.30
28	Parker, Waugh & Co	Hire of team and wagons, street department	178.75
28	D. Otheguy & Co	8 mule's shoes, in connection with water department.	3.67
28	R. M. Starbuck	1 set of plumbing charts, sewer department	5.00
28	Pay roll	1 tinsmith, back pay on tug Catalina	4.00
28	.....do	1 stonecutter, back pay, water department	8.00
28	Pay roll, 3 men	Back pay, Cabanas water department	13.40
28	Pay roll, 5 men	Laborers, back pay, sanitary department	19.58
28	Pay roll	1 mason, back pay, Zanja Real water department.	2.00
28	Pay roll, 2 men	Disposal of refuse, back pay, street cleaning and parks.	10.50
28	.....do	Tool yard, back pay	13.50
28	Pay roll	1 carpenter, back pay, department of street cleaning and parks.	1.50
28	.....do	1 laborer, back pay, tool yard	7.14
28	Pay roll, 3 men	Harness makers and mechanics, back pay, street department.	6.38
28	Pay roll	1 laborer, back pay, stone quarry, street department.	2.10
28	.....do	1 laborer, back pay, tool yard, street cleaning and parks.	7.67
28	.....do	1 laborer, back pay, special employee, street cleaning and parks.	3.75
28	.....do	1 laborer, Feb. 12–15, water department	1.80
28	Pay roll, 4 men	Laborers, back pay, street cleaning and parks	15.00
28	Pay roll	1 gardener, Feb. 11–24, street cleaning and parks.	18.75
28	.....do	1 cart driver, Feb. 22–25, stable No. 3, street cleaning and parks.	5.50
			123,340.12
	Less amount deducted from disbursements, miscellaneous.		100.00
	Total		123,240.12

[Disbursements made by Maj. L. Wilson, quartermaster, U. S. Volunteers, disbursing officer at Quemados, Cuba.]

1900.			
Feb. 23	Pay roll	Labor, amount charged to sanitation	$169.00
23	Manuel Vila	1 barrel chloride of lime, 227 pounds, at $1.25	11.92
	Total		180.92

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements by Second Lieut. Lawrence D. Cabell, Fifth Infantry, disbursing officer at Guantanamo, Cuba.]

1900.			
Feb. 8	J. Cendoya	For freight on Guantanamo waterworks	$6.55
8	Guantanamo R. R. Co	1 first-class round-trip pass from Cuatro Caminos to Caimanera.	1.20
8	....do	Publishing announcement soliciting men for waterworks.	1.00
8	....do	Printing for Guantanamo waterworks	4.00
9	Pay roll	Guantanamo waterworks—1 engineer, 1 foreman, 2 assistant foremen, 1 interpreter, 94 laborers.	658.61
9	....do	3 teamsters	87.66
9	....do	4 laborers	2.80
10	Pedro Vasgnez	Stone hauled for waterworks	113.25
10	Bernardino Escobar	Horseshoeing, water department	11.60
10	Enrique Ludela	105-foot trial pile at wharf at Guantanamo	60.00
12	Alfonso A. Ysalgiri	For hauling pipes	26.00
13	Pedro Avila	Repairing 4 horse collars	2.00
13	Brooks & Co	Lumber for waterworks	70.00
13	Guantanamo R. R. Co	Transporting lumber from Guantanamo to Cuatro Caminos for waterworks.	1.00
17	Pay roll	Waterworks—1 engineer, 1 foreman, 100 laborers	649.77
19	Charles Rodriguez	1 day's labor on wharf at port	1.00
19	J. D. Wilkes, consulting engineer.	Expenses between Jan. 1—Feb. 1, travel from Guantanamo to Cuatro Caminos and back.	15.25
19	Gallego, Messa & Co	To transportation and freight for January	23.81
19	Brooks & Co	Blasting material	207.70
24	Pay roll	1 engineer, foreman, 126 laborers	858.26
24	Sylvester Matso Perez	For hauling pipe for Guantanamo waterworks	800.75
26	E. Aragon	10 forged-iron bearings and caps	17.50
26	Guantanamo R. R. Co	2 round-trip passes from Guantanamo to Caimanera.	2.00
27	J. Cendoya, agent	To freight on articles for Guantanamo waterworks.	12.73
27	J. D. Wilkes	Threading bolts for wagons, Guantanamo waterworks.	2.10
28	Santiago Alvares	Cleaning the streets of Caimanera, February	60.00
28	Miguel Amador	Cleaning the streets of Guantanamo, February	500.00
28	Henry J. McCoy	Melting furnace, pot, ladle, and iron grate	26.65
	Total		3,723.28

[Disbursements by Capt. John H. Gardner, Second Cavalry, disbursing officer at Placetas, Cuba.]

1900.			
Feb. 28	Pay roll, 52 men	1 overseer, 1 interpreter, 2 foremen, 48 laborers	$651.55

[Disbursements made by Capt. Charles J. Symmonds, assistant quartermaster, U. S. V., disbursing officer at Puerto Principe, Cuba.]

1900.			
Feb. 22	Pay roll	1 foreman, 5 firemen, 1 carpenter, 12 laborers	$104.50
22	....do	4 foremen, 86 laborers	504.20
22	....do	1 foreman, 32 laborers	150.20
22	....do	1 foreman, 22 laborers	96.80
22	....do	16 masons, 30 laborers	273.73
22	....do	17 foremen, 1 mason, 40 laborers	340.45
22	Pay roll, Feb. 5 to 27	17 masons, 1 foreman, 29 laborers	272.18
22	Pay roll	16 masons, 1 foreman, 41 laborers	330.88
22	....do	13 cartmen, Feb. 15 to 27	146.09
23	Tomas Rodrigues	196 sacks of lime, streets	78.40
23	Emergency purchases	255 sacks of lime, paving the streets	102.00
23	Bernado Gonzalez	Hire of carts, streets	45.00
23	Caleto Valero	Painting doors and windows of jail	5.00
23	Daniel Valeroy	....do	7.50
23	Pedro Montejo	3 sacks of lime, paving the streets	128.40
23	Metiano Adan	178 cubic meters of sand for streets	267.00
26	Emilio Fernandez	257 cubic meters stone for paving streets	1,285.00
28	Percy Troy	Rent of room for street tools	1.00
28	F. Vilaplano	30 sacks of lime for jail	12.00
28	A. Agullar	Rent room for street tools	1.00
28	Ygnacio Montejo	....do	1.00
28	Percy Troy	....do	1.00
28	Pay roll	4 foremen, 89 laborers	689.95
28	Pay roll, Feb. 22 to 28	1 foreman, 8 laborers, 1 carpenter, 5 masons	92.67
28	....do	3 foremen, 21 masons, 46 laborers	502.35
28	....do	44 laborers, 22 masons, 1 foreman, paving of streets.	408.00

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Capt. Charles J. Symmonds, assistant quartermaster, U. S. V., disbursing officer at Puerto Principe, Cuba.]

1900.			
Feb. 28	Pay roll	1 foreman, 22 laborers	$105.38
28	Pay roll, Feb. 22 to 28	1 foreman, 13 laborers	33.67
28	Pay roll	23 masons, paving streets	373.78
28	Pay roll, Feb. 22 to 28	1 foreman, 15 laborers, paving streets	13.95
28	....do	1 foreman, 29 laborers, paving streets	153.58
28	Pay roll	11 cartmen	99.00
28	Jesus Gonzales	2 days' labor	1.67
28	Antonio Labrandero	Hire of horse and cart	4.00
28	A. Recio	17 sacks of lime, paving streets	6.80
28	Arthur Aguero	Rent of room for tools	2.00
28	Daniel Valero	Painting 2 rooms at jail	6.50
28	C. Nareoa	Painting cell in jail	2.00
28	J. A. Pulido	394 sacks lime, paving streets	157.60
28	Antonio Fernandez	225 sacks of lime, paving streets	90.00
28	A. Fernandez	154 sacks of lime for paving streets	61.60
28	F. Velapana	156 sacks of lime for paving streets	62.40
28	Emelio Fernandez	256 cubic meters of stone for paving streets	1,280.00
28	Meliano Adan	123 cubic meters of stone for paving streets	184.50
28	Tomas Rodrigues	210 sacks of lime, paving streets	84.00
28	Emergency purchases	Rent, material, stationery, and printing	67.62
28	Casildo Lopez	Paint brushes, twine, etc	11.65
	Total		8,648.76

[Disbursements made by Maj. W. C. Gorgas, acting chief sanitary officer, disbursing officer at Habana, Cuba.]

1900.			
Feb. 17	Harry L. Wrenn	Repairing and painting office carriage (victoria)	$300.00
17	C. Torry & Co	Supplies for disinfection service	930.36
19	Emilio Pardinas	Expenses of the director of the bromological laboratory for January, 1900.	8.41
19	Luis Banassi	Expenses while inspecting cesspools, etc., during the month of January.	4.18
19	Armando del Valle	Expenses while inspecting buildings, cesspools, etc., during the month of January.	5.43
19	Alberto Franco & Masorra	Expenses while inspecting buildings, etc., during the month of January.	6.05
19	Hilario Raventos	....do	5.82
19	Juan Rodrigues	Expenses while inspecting buildings, cesspools, etc., month of January.	6.28
20	Cayetano Rey	Ferriage and expenses	23.33
20	Wm. E. de Salazas, M. D.	Expenses while investigating yellow fever and other cases, month of January.	8.72
27	Jerry J. Warren	2 regenerators, 154 pounds formaldehyde	103.90
27	Knights, Wall & Co	2 pumps	17.50
27	Pay roll	Chief clerk, 2 stenographers, 4 record clerks, 1 interpreter, 3 clerks, 2 messengers, 1 sanitary engineer for month of February, 1900.	925.00
27	....do	9 sanitary inspectors, month of February, 1900	350.00
27	....do	Employees of disinfection service, month of February, 1900.	4,432.00
	Total		7,621.98

[Disbursements made by Capt. James B. Green, U. S. N., commandant U. S. naval station, disbursing officer at Habana, Cuba.]

1900.			
Feb. 15	Pay roll	15 laborers	$212.48
28	....do	....do	188.32
	Total		400.80

[Disbursements made by Capt. Harry B. Chamberlain, assistant quartermaster volunteers, disbursing officer at Matanzas, Cuba.]

1900.			
Feb. 15	Felix Rosas	2 cart drivers, 26 days, at $2, repair of streets, Colon.	$52.00
15	Franco Martinez	2 carts and drivers, at $2, repair of streets, Colon.	52.00
15	Jose Dominguez	1 yoke of oxen, 13 days, at $2.50, repair of streets, Colon.	32.50

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Capt. Harry B. Chamberlain, assistant quartermaster volunteers, disbursing officer at Matanzas, Cuba.]

1900.			
Feb. 15	Ygnacio Descalso	2 carts and drivers for 12½ days, at $2, repairing streets of Colon.	$25.00
15	Vicente Avio	36 pounds nails, at 5 cents	1.80
		6 pounds wagon grease, at 7 cents	.42
		2 bundles of rope	.70
		Copper rivets	.10
		4½ gallons paint	6.30
		1 bottle of oil	.25
		½ bottle varnish	.30
		½ bottle turpentine	.12
		Paid to druggist	1.40
		1 sheet of emery	.04
		16-foot saw	4.00
15	Thomas F. Coyne	Furnishing labor, sanitation, and repairing streets at Colon.	812.30
15	H. B. Chamberlain	Personal expenses of self and clerk from Matanzas to Colon.	32.00
24	Lucio Taylor	95.54 pounds lime, at $7 per ton	33.44
28	Thos. F. Coyan	Labor furnished, sanitation, and repairs of streets at Colon.	663.45
28	José Dominguez	2 yoke oxen and drivers, 5 days, repair of streets, Colon.	12.50
28	Felix Rosos	3 carts and drivers, repair to streets	65.00
28	Ignacio Descalso	2 carts and drivers for 8½ days	17.00
28	Thomas Lopez	2 carts and drivers for 6 days, repair of streets, Colon.	12.00
28	Carlos Rodrigues	1 yoke oxen, 7 days, repair of streets, Colon	8.75
28	Vicente Avio	20 pounds wagon grease	1.40
		2 liters coco oil	.50
		1 bundle of rope	.40
		14 pounds green paint	2.10
		6 pounds burnt oil	.78
		8 pick handles	2.00
		4 pounds red paint	.60
		1 gallon mixed paint	1.40
		2 padlocks	.80
		4 hasps	.15
		1 pound nails	.06
		½ package copper rivets	.35
		30 sledge-hammer handles	5.00
		1 iron bucket	.50
		6 pounds hemp	1.05
		2 pounds nails	.12
		4 shovels	2.00
		4 pounds tacks	.24
		Paid to druggist	.50
28	Honore Baguet	Blacksmithing, repairing tools, etc	12.15
28	Martin Supervielle	Making 2 wheels	16.00
		1 brake and 12 tin cups	3.20
		Rent of 2 carts	8.00
28	Pedro Martori	20 pounds lime, at 59 cents	11.80
28	Ramon Oliveras & Co	9 sacks of corn	34.65
		2 sacks of bran	6.50
28	Thomas F. Coyne	Superintendent	115.00
	Total		2,062.62

[Disbursements made by Lieut. H. O. Willard, Tenth Cavalry, disbursing officer at Mayari, Cuba.]

1900.			
Feb. 10	Pay roll	Street work: 2 carpenters, 2 overseers, 18 laborers, Feb. 3–9.	$92.65
10	Pedro Mangee	Cartage trash for 6 days	12.00
10	Vicente Lopez	Cartage of stone and sand for street work	29.21
10	Andres de Pena	do	25.14
10	Pedro Mangas	Cartage 144,427 pounds stone and sand for street work.	50.16
17	Adolpho Suorez	9 sacks of lime for barracks use	10.89
17	Pedro Mangas	Cartage of stone and sand for street work	97.37
17	Vicente Lopez	Cartage 128,794 pounds stone and sand for street work.	48.30
17	Jose C. Sanie	Cartage on 114,000 pounds sand and stone for street work.	42.75
17	Manuel Garcia	Cartage on 140,118 pounds stone and sand for street work.	52.81
17	Pedro Mangas	Cartage of garbage and trash from the streets	12.00
17	Juan Gomes	Service, cleaning sinks, at 50 cents	1.00

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[[Disbursements made by Lieut. H. O. Willard, Tenth Cavalry, disbursing officer at Mayari, Cuba.]

1900.			
Feb. 17	Pay roll	Street work: 2 carpenters, 2 overseers, 17 laborers, Feb. 10–16, amount charged to sanitation.	$101.80
24	Pedro Mangas	Cartage of garbage and trash from the streets	12.00
24	Manuel Garcia	180,000 pounds stone and sand for street work	67.50
24	Jose C. Same	Cartage of 174,000 pounds stone and sand for street work.	65.25
24	Vicente Lopez	Cartage of 126,870 pounds stone and sand for street work.	47.58
24	Juan Gomez	Service, cleaning sinks for 5 days, at 50 cents, street work.	2.50
24	Felix Guiterrez	12 sheets of zinc, at 35 cents, repair of officers' quarters, barracks.	4.20
24	Pay roll	Street work, 2 carpenters, 2 overseers, 15 laborers, Feb. 17–23 (amount charged to sanitation)	86.50
24	A. L. Luirez	2 sacks of lime for barrack use	2.40
	Total		873.92

[Disbursements made by Maj. George S. Cartwright, depot quartermaster, disbursing officer at Matanzas, Cuba.]

1900.			
Feb. 31	Huydrick & Co	Water for tug	$10.14
31	Spanish-American Light and Power Co.	Electric lights for offices	8.18
1	Paulino Soles	Blank reports	3.00
3	Joaquin Forn	Labor	9.02
8	Manuel Fernandez	100 galvanized-iron cans	275.00
8	Abelardo Carneda	Services repairing boiler of tug	35.00
12	Domingo Rodriguez	1 arm for excavator pump	12.00
12	Jose Taltabull	Material and labor in repairing tug	20.00
15	Pay roll, 175 men	127 laborers, 1 mason, 13 foremen, 3 watchmen, 31 drivers.	1,185.87
17	Antonio Ordonez Ponce	Services making 3 sanitary maps	45.00
17	Manuel Fernandez	Material and labor repairing 22 garbage cans	23.00
17	Clemente Valdes	200 galvanized-iron cans with covers	400.00
17	Horace Ingersoll	120 sacks of oats and 10 sacks of bran, 158 bales of hay.	512.35
20	Valentine Salazar	36 tons of coal	142.20
21	Pay roll, 185 men	29 drivers, 133 laborers, 2 stable men, 4 watchmen, 13 foremen, 3 masons, 1 carpenter.	1,184.58
26	A. Carreno Hermanos	Printing 4,000 envelopes	2.40
27	Luis Lopez	Grass	10.95
27	Manuel Nevarro	Stone for sea wall	110.70
27	Ensebio Balido	Lime	256.90
28	Antonio B. Zanetto & Co	Medicine for horse	3.60
28	R. Valera & Co	Rent of office furniture for sanitary department	4.00
28	J. Lombard & Co	5 gallons machine oil, 2 bundles of masons' line, 1 sand sieve, 10 barrels lime.	19.55
28	Jose Zabale	Material and labor constructing 1 lighter	4,700.00
28	....do	Rent of 2 lighters	364.00
28	....do	189 feet hard wood, 79 feet yellow pine	33.32
28	P. B. Finney	Services inspecting and superintending the building of lighter.	100.00
28	Pay roll, 41 men	1 sanitary engineer, 1 assistant engineer, 2 inspectors, 6 overseers, 1 timekeeper, 1 blacksmith, 1 storekeeper, 7 teamsters, 19 cart men, 2 clerks.	2,313.21
28	John F. Hoskinson & Co	8 barrels cement	34.56
28	Capt. W. H. Hay, collector of customs.	Duties on hay, oats, and bran	81.11
28	F. Echevirria & Co	Material and labor repairing wagons	39.30
28	Ramon R. Candal	Stone	295.30
28	....do	Rent of stable for street department	35.00
28	T. Bea & Co	Hardware and material for use in blacksmith shop and on tug.	82.95
28	Pay roll, 173 men	29 drivers, 123 laborers, 2 stable men, 3 watchmen, 13 foremen, 3 masons.	987.05
	Total		13,339.24

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Lieut. F. A. Wilcox, First Infantry, disbursing officer at Guanajay, Cuba.]

1900.			
Feb. 16	Francisco Avacha	2 days' work	$1.60
16	Francisco Garcia	....do	1.60
16	Pay roll, 40 men	Foremen, laborers, inspector of wagons	851.85
28	Pay roll	Sanitation, 6 employees	201.70
	Total		1,056.75

[Disbursements made by Capt. F. P. Fremont, Second Infantry, disbursing officer at Sancti Spiritus, Cuba.]

1900.			
Feb. 2	Nicholas Menzini	500 sacks of lime	$675.00
15	Pay roll	Labor	478.00
15	....do	....do	236.40
15	....do	....do	255.42
15	....do	....do	268.22
15	....do	....do	279.62
15	Dr. F. Cancio	Material	36.70
16	Nicholas Menzini	600 sacks of lime	810.00
16	Pay roll	Labor	240.80
16	Dr. F. Cancio	2 breast harness for mules, 4 horseshoes, 3 feet rope, repair of 1 cart, repair of crupper, 1 cart, etc.	36.70
17	Pay roll	1 week, overseers and laborers, street cleaning	331.56
17	Raimundo Rubio	Water rent	6.00
	Total		3,654.42

[Disbursements made by Second Lieut. E. Hugh Cook, Tenth Infantry, disbursing officer at Cardenas, Cuba.]

1900.			
Feb. 1	Hudebacker Bros	2 sprinkling carts	$1,189.49
3	Pay roll, 30 men	Labor, sanitation	123.50
3	Pay roll, 36 men	Labor	127.75
5	A. Perez	105 loads of stone	68.25
5	G. Garriga	213 loads of sand	138.45
5	P. Rodriguez	75 loads of stone	48.75
5	L. Gonzalez	7 tons of lime, at $6.50	45.50
10	A. Perez	92 loads of stone for street repairing	59.80
10	Pay roll, 38 men	Labor, sanitation, Feb. 4–10	117.25
10	Pay roll, 30 men	....do	123.00
16	Braro & Co	Cleaning cesspools at hospital	19.50
17	Pay roll, 33 men	Labor, sanitation, Feb. 11–17	98.75
17	Pay roll, 46 men	....do	83.00
17	P. Rodriguez	185 loads of stone	120.25
17	J. Garriga	286 loads of stone	179.40
17	Pay roll, 72 men	Labor, sanitation, Feb. 18–24	96.84
17	Pay roll, 33 men	....do	68.25
28	M. E. Tellado	Services during February	100.00
28	C. Parquet	Rent of storeroom for tools	10.00
28	R. Zameza	48 hammers and 2 buckets	37.86
28	A Rivero	28 loads of stone, at 65 cents	18.20
28	F. Cabanas	7 tons of lime, at $6.50	45.50
28	L. S. Gonzales	6 tons of lime, at $6.50	39.00
28	R. Jorge	57 loads of stone, at 65 cents	37.05
28	Y. Gonzalez	119 loads of stone	77.35
28	P. Rodriguez	265 loads of stone, at 65 cents	172.25
28	J. Garriga	413 loads of stone	268.10
28	R. Ferradanes	16 loads of stone	10.40
	Total		3,524.44

[Disbursements made by Capt. J. A. Gaston, Sixth Cavalry, disbursing officer at Ciego Avila, Cuba.]

1900.				
Feb. 2	Jose Fontelo	36 pick handles	$9.00	
		1 sledge	1.50	
		Cien de Avila, Cuba		$10.50
2	Elentero Llans	1 sledge hammer		2.50
2	J. Cortes	For putting new points on 20 picks		12.00
3	Manuel Ribacoba	30 sacks of lime	$15.00	
		6 brushes	1.80	
		10 barrels cement	60.00	
		3 zinc pails	2.10	
		10 sacks of lime	5.00	

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Capt. J. A. Gaston, Sixth Cavalry, disbursing officer at Ciego Avila, Cuba.]

1900.				
Feb. 3	Manuel Ribacoba	7 sacks of lime	$3.50	
		5 brushes	1.50	
		10 sacks of lime	5.00	
		31 pounds glue	6.20	
		5 sacks of lime	2.50	
		2 empty cans	.20	
		Amount charged to sanitation, Maron, Cuba.		$102.80
3	.....do	23 shovels	$20.70	
		31 picks	23.25	
		7 adzes	4.20	
		6 hammers	3.00	
		5½ pounds twine	2.45	
		31 pick handles	6.20	
		7 adze handles	.70	
				60.50
3	Jose Perez	Boat hire for hauling sand, Jucaro, Cuba		1.20
4	Rafael Varelo	.....do		1.20
4	Pay roll, 27 men	1 foreman, 2 carpenters, 24 laborers		157.58
4	Pay roll, 94 men	1 inspector, 6 foremen, 71 laborers, 16 carters, Maron, Cuba.		387.84
10	Alfonso Marques	32 pounds nails	$1.92	
		2 barrels chalk	12.00	
		6 palm leaves	.25	
		Cien de Avila, Cuba		14.17
12	Jose Perez	Boat hire for hauling sand		1.20
18	Pay roll, 30 men	3 foremen, 3 carpenters, 25 laborers, at Jucaro, Cuba.		136.52
15	Manuel Ribacoba	12 sponges	$1.20	
		Rope	.80	
		2 scrubbing brushes	1.20	
		12 books	1.08	
		Twine	.60	
		5 sacks of lime	2.50	
		4,000 feet lumber	145.10	
		10 sacks of lime	7.50	
		12 pick handles	3.00	
		5 empty barrels	2.50	
		11 sacks of lime	5.50	
		10 pounds blue paint	2.00	
		1 brush	.30	
		Amount charged sanitation		21.80
16	Marius Quinos	5 10-cent stamps		.50
16	Alejandro Balbin	1 pound solder, brushes, glue	$2.85	
		500 cartridges	1.88	
		Rope	.70	
		Casters	1.00	
		Pulley	.25	
		7 pairs hinges	1.75	
		6 cans of white lead	10.50	
		Linseed oil	3.92	
		Turpentine	1.63	
		2 brushes	.30	
		Coloring	.25	
		5 pairs hinges	.95	
		Glue	2.00	
		Ciego de Avila, Cuba		27.98
16	Aguinlnio Venders	Sand used in streets		20.00
16	Pay roll	1 overseer, 5 assistant overseers, 81 laborers		1,063.42
16	Pay roll, 126 men	8 foremen, 80 laborers, 38 carts and drivers, Ciego de Avila, Cuba.		1,722.39
16	Pay roll, 23 men	1 foreman, 6 carpenters, 16 laborers		212.75
17	Esteban Salter	30 sacks of lime		15.00
17	Gaspar Armengol	Linseed oil	$1.68	
		Turpentine	.78	
		Blue paint	.20	
		White lead	3.50	
		2 brushes	.60	
		Cien de Avila, Cuba		6.76
18	Pay roll, 46 men	2 superintendents, 5 foremen, 17 carters, 22 laborers, Maron, Cuba.		589.28
18	Manuel Vega	For the use of 2 crowbars, 1 pick, 4 hammers, 3 chisels, 2 sledges, at Maron, Cuba.		4.62
18	Manuel Rodriguez	For 6 rammers		2.40
19	Juan Cortes	Repairing tools		17.40
28	Waite A. Mayer	Salary as clerk for February		100.00
	Total			4,692.26

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Lieut. A. J. Harris, Second U. S. Infantry, disbursing officer at Sagua la Grande, Cuba.]

1900.			
Feb. 5	Pay roll, 46 men	1 superintendent, 44 laborers, 1 cartman	$186.23
10	Pay roll, 41 men	1 superintendent, 1 cartman, 39 laborers	154.95
12	Carlos Alfert	2 dozen brooms	16.75
15	Pay roll, 37 men	1 superintendent, 36 laborers	153.00
24	Pay roll, 42 men	1 superintendent, 1 inspector, 1 cartman, 1 captain, 2 masons, 22 laborers.	223.26
28	Franco Yarazona	Hack hire for sanitary	7.30
	Total		741.49

[Disbursements made by Lieut. John L. Hines, Second Infantry, disbursing officer at Cienfuegos, Cuba.]

1900.			
Feb. 10	Pay roll, 58 men	Tillet farm ditch	$379.80
10	Eduardo Sainz	Stone for Tillet farm ditch	250.92
10	H. W. Klittke Co	20 barrels cement	100.00
12	Pay roll, 123 men	Street building	893.71
12	Pay roll, 148 men	do	977.56
12	Castillo & Co	Tillet farm ditch	125.00
12	do	150 tons of sand for Tillet farm ditch	112.50
12	George Allen	390 yards stone for Tillet farm ditch	643.50
17	Pay roll	52 mechanics and laborers on Tillet farm ditch	459.23
19	Pay roll, 158 men	Street building and cleaning	1,028.32
19	Alejo H. Lanier	4 cords of wood for crusher	12.00
19	do	27 cords of wood for crusher	81.00
19	Garriga & Figueras	1 piece of timber for street	2.25
19	Jose Fontela	84 tons of sand and 129 tons of stone for Tillet farm ditch.	92.00
19	Placido Ros	1 empty barrel for streets	1.60
23	Pay roll	57 mechanics and laborers on Tillet farm ditch	374.40
23	George A. Allen	986 yards of stone	1,628.56
23	Pay roll, 15 laborers	Street building	857.74
23	Cienfuegos Coal Co	9½ tons of coal	76.00
23	Juan del Campo	Wharfage on cement	8.55
23	Francisco Garmendia	Repairing cart	5.45
23	Santiago O'Bourke	10 cords of wood	25.00
23	Luan Soler	5 cords of wood	17.50
28	Juan Santana	Grass for city animals	58.80
28	Gomez & Rueda	Rent of typewriter for office	7.00
28	Jose R. Villapol	do	1.90
28	Angel Hernandez	6,000 ears of corn for city animals	18.00
28	O. E. Lombard	Services as clerk to disbursing officer	100.00
28	Jose M. Orditx	Rent of office for street cleaning	24.00
28	Adlofo de la Losa	1 piece of leather	4.00
28	W. H. Sinclair	Shoeing animals and repairing tools	16.50
28	Cienfuegos Coal Co	4 tons of coal	32.00
28	Carlos J. Trujillo	Hardware and services	38.45
28	Elias Capote	28,000 ears of corn	98.00
28	Geo. A. Allen	735 cubic yards stone	1,212.75
28	Kirtlan Smith	Veterinary service January and February	10.00
28	Pay roll	49 mechanics and laborers on Tillet farm ditch	$10.40
	Total		10,084.38

[Disbursements made by Capt. W. H. Chatfield, Fifth U. S. Infantry, disbursing officer at Baracoa, Cuba.]

1900.			
Feb. 8	Pay roll, 10 men	Labor on retaining works	$28.49
3	Pay roll, 9 men	Repairing streets and bridge	20.33
8	Pay roll, 12 men	Street-cleaning department	330.00
15	Jose Fortuny	Cleaning streets	60.00
15	Mercedes Proenza	do	60.00
15	A. R. Argosles	2 brooms	.70
15	A. Rargendes	34 barrels cement, retaining walls	187.00
15	Franco Rojo	8 barrels lime	6.40
	Total		692.92

Expenditures for sanitation in the island of Cuba, etc.—Continued.

Disbursements made by First Lieut. M. S. Jarvis, Fifth Infantry, disbursing officer at San Luis, Cuba.]

1900.			
Feb. 5	Pay roll, sanitary department.	1 overseer, 6 laborers	$33.75
5	.....do	6 laborers	27.00
8	Pay roll	1 overseer, 7 laborers	33.75
8	.....do	6 laborers	27.00
17	.....do	10 masons, 1 water boy, 27 laborers	330.25
21	.....do	1 superintendent, 28 laborers	178.84
21	Jose Vivan	Teams used cleaning town Feb. 1–15	18.00
21	Pay roll	4 laborers	16.32
21	.....do	1 foreman, 2 engineers, 1 carpenter, 11 laborers	112.20
26	.....do	1 mason, 1 foreman, 1 carpenter, 6 laborers	56.15
26	.....do	1 foreman, 1 engineer, 1 carpenter, 10 laborers	68.00
28	.....do	1 overseer, 29 laborers	325.55
28	.....do	1 overseer, 14 laborers	183.00
28	Jose Vivan	For stone hauled to repair streets	18.00
28	Ramon Rodriguez	For 1 mule team used in hauling for street department.	4.00
	Total		1,431.81

[Disbursements made by Capt. H. H. Benham, Second Infantry, disbursing officer at Trinidad, Cuba.]

1900.			
Feb. 5	Fernando Buesta	Moving smallpox patients to pesthouse	$6.00
28	Alejo Yznaga	Salary as clerk	75.00
28	Pay roll	Labor	1,311.25
28	Furnte Martinez & Co	Material	42.07
	Total		1,434.32

[Disbursements made by Lieut. R. C. Paxton, Tenth Cavalry, disbursing officer at Holguin, Cuba.]

1900.				
Feb. 2	Pay roll, February	68 on roll, including 2 foremen, 3 messengers, 55 laborers, 4 carpenters, 3 masons, and 1 saddler; amount charged to sanitation.		$264.20
9	Manuel Jomarron	Carting away dead horse of Tenth Cavalry at Auras.		2.00
28	Pay roll	1 secretary, 1 clerk, 1 messenger in charge of laborers, 1 hospital physician, 1 male nurse, 1 female nurse, 1 warden, 1 keeper of jail, 6 guards of jail, 1 messenger, 1 civil engineer in charge of public works of the district; amount charged to sanitation.		105.00
28	Anastiao Riancho	Preliminary survey of water system	$15.00	
28	Manuel Cabrera	6 barrels lime	3.00	
28	.....do	5,425 palm leaves	24.70	
28	Amando Dumont	Material, sanitary department	28.00	
28	Wenceslo Infanta	15 carts of rock	7.50	
28	Francisco Nunez	Labor performed	12.80	
28	Diego Irueba	Material for streets	45.30	
28	Leopolde Rodriguez	.....do	41.50	
28	Miguel Rodriguez	Labor performed	15.00	
28	Comelio Rojos	Material of sanitary	12.50	
28	Pedro Manrigus	Labor, sanitary	40.80	
			246.10	
		Amount charged sanitation		145.30
Mar. 3	Kokomo Fence Machine Co	Arch, including ornamental gates, name of cemetery in large letters, complete.		115.00
	Total			631.50

[Disbursements made by Lieut. A. E. Saxton, Eighth Cavalry, disbursing officer at Santiago, Cuba.]

1900.			
Feb. 1	Pay roll, 21 men	Sanitary department	$539.25
1	Pay roll, 6 men	Laborers, sanitary department	15.00
1	Julio Luzon	Leather for harness	24.60
1	Gallego Messa & Co	Dredging, 8 days, at $32	256.00
2	Pay roll, 18 men	Engineer's office, weekly	112.50
2	Pay roll, 45 men	Santiago waterworks	346.15
2	Pay roll, 3 men	.....do	144.00
2	Pay roll, 40 men	Street repairs	265.50

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Lieut. A. E. Saxton, Eighth Cavalry, disbursing officer at Santiago, Cuba.]

1900.				
Feb.	3	Pay roll, 25 men	Morro waterworks	$137.30
	3	Pay roll, 4 men	Cleaning quartermaster warehouse	43.75
	3	O. Morales & Co	Drugs to engineer	1.45
	3	....do	Drugs to sanitary department	8.08
	3	J. Morale	Rent of blacksmith shop	16.60
	3	Rainero Memndez	Cartage, Santiago waterworks	60.00
	3	E. Aragon	Bolts and straps, Morro waterwork	31.36
	3	Pay roll, 159 men	Sanitary department	1,099.25
	5	Barber Asphalt Co	Material used in sewer, water pipe, and curbing	3,194.39
	5	....do	2,000 bricks, street improvements	46.00
	5	....do	Labor, street improvements	825.01
	5	Juague Iron Co	3 water tanks, Morro waterworks	255.00
	5	White Livery Co	Hire of saddle horse 1 month, street repair	30.00
	5	Pay roll, 15 men	Morro waterworks	180.00
	6	Pay roll, 20 men	Engineer office	153.85
	6	Pay roll, 41 men	Street repair	260.00
	6	Pay roll, 39 men	Santiago waterworks	299.88
	6	Pay roll, 7 men	Sanitary department	42.00
	6	Pay roll, 86 men	Cleaning ground, Morro	450.25
	6	Pay roll, 40 men	Laying pipe line	183.70
	6	Pay roll, 22 men	Laying sewer	68.75
	8	Pay roll, 164 men	Sanitary department	1,083.00
	8	Pay roll, 7 men	....do	10.50
	8	Pay roll, 10 men	Privy cleaning	29.00
	19	Pay roll, 46 men	Street repairs	256.00
	19	Pay roll, 30 men	Santiago waterworks	200.15
	19	Pay roll, 22 men	Sewer, Morro	93.10
	19	Pay roll, 171 men	Sanitary department	1,054.00
	19	Pay roll, 28 men	Engineer's office	208.75
	19	Pay roll, 24 men	Morro waterworks	107.75
	19	Pay roll, 4 men	Sanitation, El Cristo	29.75
	19	Elwell Mercantile Co	1,995 feet pine, Morro tank	181.53
	19	.... do	693 feet pine, sanitary department	22.17
	19	....do	336 feet pine, sanitary department	10.75
	19	Capt. Thos. F. Ryan	Ice for engineer office	23.75
	19	....do	Ice for sanitary department	2.40
	19	Carbonell Hnos	1 dozen towels, engineer's office	1.75
	19	V. Porro	1 bushing, 1 flange, Morro waterworks	3.00
	19	....do	Sundry hardware, city water system	86.07
	19	....do	Paints, etc., for sanitary department	6.10
	19	Ros Hermanos	580 feet pine for city waterworks	22.70
	19	....do	250 feet pine for city works	8.75
	19	Gutierrez Bros	Stationery to sanitary department	2.05
	19	....do	Stationery to engineer's department	1.40
	19	E. Aragon	Shoeing horses and repairing carts	150.50
	19	....do	Pipe and pipe fittings for Morro waterworks	43.05
	19	....do	Repairing barrows, hinges, and lockers	11.80
	19	Pedro Ballean	Hardware for sanitary department	30.00
	19	A. Veranes	Food for 2 sick mules	10.00
	19	Ursulas M. Arminan	Harness and material for sanitary department	4.85
	19	Jose Soriano	Cab hire, engineer's office	1.50
	19	Fernando Ibarra	Rent of land for engineer's store	8.50
	19	Shumann & Co	Rent of storehouse	30.00
	19	Menendes & Bustillo	Repairing tape	.50
	19	R. Menendes	Cartage of Santiago waterworks	15.00
	19	Suapio Reyes	Lime for Santiago waterworks	15.00
	19	E. Fanquechil	Cartage, Santiago waterworks	15.00
	19	Ynglado Vives & Francoli	Hardware to engineer's department	207.36
	19	....do	....do	58.73
	19	....do	Hardware to Santiago waterworks	58.07
	19	....do	Pipes, etc., Morro waterworks	10.30
	19	Barber Asphalt Co	Pay roll	994.18
	19	John Waite	Laborers, repairing tank at palace	1.00
	19	Ros Hermanos	City waterworks; amount charged sanitation	4.06
	19	Pay roll, 166 men	Sanitary department	1,091.75
	19	Pay roll, 10 men	Privy-cleaning bureau	58.00
	19	Luis Dagnesse	2 horses, sanitary department	200.00
	19	Prudencio Aguilera	Attending and keeping sick mules	7.50
	19	Elwell Mercantile Co	Lumber used in public roads	10.04
	19	....do	Water system at Palma; to sanitation	19.49
	19	Julian Cendaya	Freight, engineer's department	36.11
	19	....do	Freight on brooms	14.24
	19	....do	Freight on water supply, Morro	5.25
	19	....do	Freight on water supply; amount charged to sanitation.	47.99
	19	N. Gomez	Street repairs	366.25
	20	Pay roll, 15 men	Sanitation at Caney	215.24
	20	B. Mestre	Stationery for engineer's department	1.00
	20	E. Aragon	Iron plate and 8 catch basins, street improvements.	88.74
	20	....do	Globe valve	2.81

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Lieut. A. E. Saxton, Eighth Cavalry, disbursing officer at Santiago, Cuba.]

1900.				
Feb.	20	H. L. Thomas	Labor at Morro works and Palma waterworks	$44.93
	20	Virginio Porro	Hardware for waterworks, Morro	65.38
	21	Virginio Porro	Hardware for waterworks, Morro	2.70
	21	....do	Wire and staples, engineering	4.30
	21	....do	3 bushings	.80
	21	F. A. Barnes	Boat and man, sounding, account harbor dredging.	5.50
	21	Sabanillo and Marato R. R.	Transportation, account sanitary department	29.09
	21	Elwell Mercantile Co	96 feet pine, street repairing	3.07
	21	Yuglada Vives & Francoli	Pipe fittings Morro waterworks; hatchet and screws, street repairs.	9.35
	21	Yglada Vives & Co	5 valves	3.85
	21	Pay roll, 16 men	Santiago waterworks	155.40
	21	Pay roll, 36 men	Street repairs	245.70
	21	Pay roll, 26 men	Engineer office	149.55
	21	Loret & Romero	Damage to crops	10.00
	21	Henry J. McCoy	Brick and castings, engineer department	77.45
	21	....do	Freight on sewer pipe	46.13
	21	Horace Ingersoll	Forage	730.60
	21	Flint, Eddy & Co	Forage, amount charged to sanitation	1,736.87
	22	Joseph Brick & Sons	6 dozen brooms	38.00
	22	Charles Hrass	15 dozen brooms	123.00
	22	E. G. Boltmau	Drawing maps, etc., in engineer's office	194.88
	22	M. Gomez	Cartage	327.50
	22	....do	....do	290.00
	22	Rafael Lamonta	Labor	3.00
	22	Pay roll, 10 men	Privy cleaning	89.00
	22	Juan Massaban	Food and attention, sick mules	10.00
	22	P. Aguilera	Food and attention, sick mule	2.00
	22	R. Valente	Repairing pump, street improvements	12.00
	26	F. Meana	Salary, Santiago waterworks	40.00
	26	Alex Drummond	....do	40.00
	26	M. Cortez	Salary, street repairs	24.00
	26	F. W. Arranto Smith	....do	80.00
	26	Julian Cendoya	Freight on oil	5.25
	26	Yglando Vives & Francoli	Hardware, Palma Soriano waterworks	25.71
	26	....do	Hardware, Morro waterworks	4.25
	26	....do	Morro waterworks $14.75 Palma 4.50	19.25
	26	....do	Hardware, engineer office	1.70
	26	Elwell Mercantile Co	900 feet lumber, Morro water system	163.34
	26	Ros Hernanos	1 piece of hard wood, engineer's office	12.00
	26	Barber Asphalt Co	Labor	1,271.21
	28	H. G. Thomas	Mechanical engineer, Morro waterworks	100.00
	28	Pay roll, 4 engineers	Sanitary department	475.00
	28	Wright & Goulden	Setting up pump plant, San Juan River	270.55
	28	Juragua Iron Co	Hauling water pipe, Morro waterworks	16.00
	28	Alberto Sherdon	Carriage hire	1.50
	28	Pay roll, 18 men	Engineer's office	1,626.80
	28	Pay roll, 65 carts	Cartage	840.25
	28	Pay roll, 38 men	Street repairs	210.25
	28	Pay roll, 3 men	Santiago waterworks	145.00
	28	Pay roll, 21 men	Engineer's office	102.75
	28	Pay roll, 14 men	Santiago waterworks	129.25
	28	Pay roll, 7 men	Back payments	25.17
	28	M. Gomez	Cartage	203.75
	28	Jose Morales	Rent of blacksmith shop	17.05
	28	Luis Daguesse	2 mules	370.00
	28	Barber Asphalt Co	Labor	554.56
		Total		27,612.59

[Disbursements made by William Strong, paymaster, engineer department, at Habana, Cuba.]

1900.				
Mar.	3	Pay roll, 25 men	Water department, laborers, masons, etc., Feb. 16–28.	$348.11
	3	Pay roll, 22 men	Palatino and Zanja, water department	240.22
	3	Pay roll, 20 men	Watchman, laborer	22.97
	3	Pay roll, 16 men	Carpenter and laborers	93.80
	3	Pay roll, 29 men	Luz Wharf, 13 men; harbor front, 10 men; boring plant, sewer department, 6 men.	72.01
	3	Pay roll, 46 men	Vento crushing plant, department of streets	487.63
	3	Pay roll, 2 men	Assistant engineer and timekeeper, Vento crushing plant, Feb. 1–28.	195.00
	3	Purdy & Henderson	Painting steel tank at Casa Blanca, in and out, with 2 coats of graphite paint, and bottom 3 coats; water department.	215.00

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by William Strong, paymaster, engineer department, at Habana, Cuba.]

1900.				
Mar.	3	Purdy & Henderson	Repairs to Casa Blanca water tank, material and labor; water department.	$262.70
	3	Desvernine & Co	119.39 cubic meters crushed stone, 69.45 cubic meters crushed stone, 16.94 cubic meters quarry screenings; department of streets.	432.50
	3	Salvador Tramun	1,047 cubic meters stone, 789 cubic meters, rajon, 126 cubic meters, recebo; department of streets	3,963.60
	3	Ventura Via	4,718 meters of stone delivered at Vedado	754.88
	3	Juan Vivo	11.72 meters of broken stone	29.30
	3	M. Viar	1 dozen iron buckets; night-soil department	5.00
	3	Pay roll, 1 man	Timekeeper at tool yard, street cleanings and parks, Mar. 1-3.	5.00
	8	Pay roll, 192 men	Paving and repairs, street department, Feb. 21-28.	979.20
	3	Pay roll, 52 men	Fosos, carpenters, apprentices, masons, department of streets, Feb. 21-28.	459.82
	3	Pay roll, 24 men	Special employees, property department, Feb. 21-27.	136.22
	3	Pay roll, 14 men	Tallapiedra, temporarily, street cleaning and parks, Feb. 21-28.	148.05
	3	Pay roll, 163 men	Street-cleaning gangs, Feb. 21-28	887.00
	3	Pay roll, 43 men	Sewer department and electrozone plant, Feb. 21-28.	297.95
	3	Pay roll, 68 men	Night-soil gangs, Feb. 21-28	486.03
	3	Pay roll, 54 men	Water department and Casa Blanca, water, Feb. 21-28.	478.29
	3	Pay roll, 151 men	Regla and Luyano water line, Feb. 21-28	847.41
	3	James B. Clow & Sons	75 eddy-gate valves, assorted sizes, 1-comb water gauge, 1 force pump, 5 bales jutes; water department.	1,899.86
	3	Ruiz & Hno	Stationery and printing, dating stamps, cuspidor, duster, copy books, triangles, pentograph, etc.; amount charged to sanitation.	417.15
	3	Franco Carballo	50 crotons plants for parks	300.00
	3	Pay roll, 254 men	Paving and repairing, street department, Feb. 21-28.	1,288.13
	3	Pay roll, 107 men	Street-cleaning gang, Feb. 21-28	616.05
	3	Sylvester Scovell	4 pipe reamers and 4 pipe taps; water department.	92.38
	3	Ewald Over	25 Eureka julets and 20 manhole rings; water department.	350.00
	3	Pedro Sendra	133.34 cubic meters stone, rajon; street department.	226.67
	3	D. Mugalbuere & Hno	8 cart wheels, 2 adj. shafts, 4 hubs, 1 axle and 2 springs for same; street cleaning and parks.	117.00
	3	Barrios & Coello	1 ton of coal, department of streets, fuel	7.00
	3	Foribio Marrero	129.29 cubic meters stone, rajon; street department.	219.79
	3	C. Torre & Co	Plumbing material in connection with water department.	23.26
	3	Pay roll, 414 men	Stable No. 2, disinfection and garbage collection, street cleaning and parks, Feb. 16-28.	4,236.18
	3	Pedro Casanova	332.2 cubic meters stone, street-cleaning department.	798.00
	3	Javier de la Vega	Horse hire, Jan. and Dec. 11-31, at $20; water department.	33.33
	3	Pay roll, 128 men	Paving and repairs, street department, Feb. 21-28.	718.79
	3	Pay roll, 21 men	Regla, street cleaning; street cleaning and parks, Feb. 21-28.	117.48
	3	Pay roll, 344 men	Street cleaning, tool yard, city stables; street cleaning and parks, Feb. 21-28.	2,417.07
	3	Pay roll, 244 men	Parks, street cleaning, Feb. 21-28	1,573.43
	3	Antonio Senra	60.46 cubic meters broken stone, department of streets.	139.05
	3	Pay roll, 181 men	Guanabaca, sweepers and garbage collectors, Feb. 26-Mar. 3.	415.20
	3	Suarez & Lychenheim	Developing plates and 1 focusing cloth; water department.	2.50
	3	F. Arroyo Echenagusia	Sewer grate and repairs to old ones	152.00
	3	Franco P. Palacio & Co	1 set of harness, department of street cleaning and parks.	24.00
	5	Rudolph Van Driessche	Transportation around the city, water department.	8.28
	5	Ventura Via	Hire of carts, mules, and drivers during February, department of streets.	2,595.00
	5	.....do	Hire of horses during month of January, department of streets.	532.64
	7	A. F. Andrafe	Transportation around city	9.67
	10	Krajewski-Pesant Co	1 valve and electrical material, sewer and street cleaning department.	12.44

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by William Strong, paymaster, engineer department, at Habana, Cuba.]

1900.			
Mar. 10	Krajewski-Pesant Co.	Furnishing 1 smoke fine for Casa Blanca pumping station and repair to tugboat Denlofen, labor included.	$370.50
10	....do	Repairs to dredge Comercio and to crematory furnace.	44.40
10	Salvador Framun	683 cubic meters stone; 599 cubic meters of razon, 58 cubic meters Recebo, department of streets.	2,687.80
10	Jose Llinas	5,353 flower pots for parks	500.00
10	....do	Hire of carts, mules, and drivers, sewer department.	15.00
10	Alzamora & Hnos	3 iron braces with threads, bolts, and holes for Casa Blanca pumping station.	4.09
10	Thomas M. Keene	Traveling expenses from Washington to Habana, Cuba.	52.90
10	Krajewski-Pesant Co.	Making 2 brass trowels and 1 cover for settling well at Casa Blanca pumping station, as per proposal.	95.34
10	E. B. de Hamel, jr.	12 rails, weight, 2,450 pounds	24.50
10	Nueva Faba. Hielo	387 pounds ice, Tallapiedra	3.01
10	Erviti Lodi & Co	Forage, stables Nos. 1 and 2	1,279.61
10	The Fairbanks Co.	Sand, cement, sieves, mixing tables, tin, copper, ½-gallon measures, scale for fineness of cement, measuring glass, etc.	192.50
10	Joseph Woodrow	20,000 pounds quicklime, sewer department	83.33
10	Nueva Faba. de Hielo	620 pounds ice, disposal of refuse	2.79
10	Angel Velo	Repairs to engine, etc., of electrozone plant	219.05
10	Javier de la Vega	Hire of 1 horse for February	15.00
10	Jose Cruz Gonzalez	228 meters brownstone, street department	524.40
10	Francisco Navarro	Hire of 5 horses and 33 carts, mules, and drivers, February, sewer department.	163.50
10	Cayetana Vega	Hire of carts, mules, and drivers, Feb. 21–28	24.00
10	Antonio Lamelas	3,000 sticks of firewood, department of streets	48.75
10	H. D. Viser	Transportation around city	5.21
10	W. A. Davise	....do	1.88
10	Jose Perez	217.63 cubic meters stone, Rajon, department of streets.	360.97
10	Manuel Marino	Hire of boatman and boat	9.50
10	W. C. O'Herlihy	Transportation around city	3.22
10	Harry L. Lucas	....do	3.06
13	Jose Abello	12 dozen brooms, parks	78.00
14	Jose Lago	916 cubic meters brownstone; 105.46 cubic meters stone, Recebo.	2,459.88
15	Pay roll, 28 men	Luz Wharf, harbor front, cleaning and boring plant, Mar. 1–10.	177.89
15	Pay roll, 17 men	1 carpenter, 16 laborers, tool yard, Mar. 1–10	130.48
15	Pay roll, 4 men	Special laborers, property department, Mar. 7–10.	13.59
15	Julian Fernandez	Laborer, Feb. 12–16, department of streets	4.20
15	Glauber Brass Manufacturing Co.	200 curb stops, water department	207.00
15	Chas. A. Thrall	12.25 cubic meters broken stone; carting 25 barrels cement to filters at Vento.	45.47
15	Pay roll	1 coachman, stable No. 1, Mar. 1–5	5.83
15	Pay roll, 1 man	1 watchman, department of streets, Feb. 1	1.00
15	....do	Foreman, sewer department, Mar. 1–7	16.33
14	....do	Carpenter at tool yard, street cleaning and parks, Feb. 24.	1.38
14	....do	Bookkeeper, tool yard, Mar. 1	2.00
14	....do	Sailor, disposal of refuse, street cleaning and parks, Mar. 1–8.	7.47
14	....do	Assistant timekeeper, street department, Mar. 1–7.	14.00
14	Pay roll, 24 men	Discharged employees, tool yard, street cleaning and parks, Feb. 21.	207.46
14	Pay roll, 1 man	Mason, disposal of refuse, street cleaning and parks, Mar 1–3.	12.00
14	Pay roll, 1 man	Mason, street cleaning and parks, Mar. 1–3	12.00
14	....do	Timekeeper, tool yard, Feb. 2–4	1.38
14	Pay roll, 2 men	1 mason, Feb. 21–Mar. 1; 1 mechanic, Feb. 21–28; water department.	37.50
14	Pay roll, 1 man	Mason, electrozone plant sewer, Feb. 4	3.00
14	Pay roll, 5 men	3 stable men, 2 drivers of sprinklers; street cleaning and parks, back pay.	33.33
14	Pay roll, 2 men	1 laborer, 1 messenger	3.76
14	Pay roll, 1 man	Watchman, street cleaning and parks	4.80
14	....do	Mason, sewer department, 1 day, Jan. 7	3.00
14	Pay roll, 4 men	Special laborers, paving and repairing streets	3.36
14	Pay roll, 1 man	Mason, department of refuse, Feb. 21–28	32.00
15	Pay roll, 198 men	Paving and repairing, street department, to Mar. 10.	1,370.24
15	Pay roll, 73 men	Sanitary department, and inspection and repairs, to Mar. 10.	632.99

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by William Strong, paymaster, engineer department, at Habana, Cuba.]

1900.			
Mar. 15	Pay roll, 43 men	Sewer department and electrozone plant, to Mar. 10.	$377.30
15	Pay roll, 44 men	Water department, mechanics and laborers	601.00
15	R. D. Wood & Co	Water pipes in connection with water department.	143.42
16	Pay roll, 182 men	Guanabacoa, sweepers and garbage collectors; street cleaning and parks.	415.40
15	Pay roll, 9 men	Tallapiedra temporarily, and work on scows	44.57
15	Pay roll, 429 men	Stable No. 2 and disinfection	3,794.46
15	Pay roll, 198 men	Street-cleaning gangs	1,601.30
15	Pay roll, 170 men	Regla pipe line, water department	1,485.23
15	Guadalupe Hernandez	Laundry, street cleaning and parks	4.71
15	E. A. Giberga	Transportation around city	9.54
16	John E. Hoffman	do	7.99
16	R. H. Keays	do	5.26
16	Pay roll, 169 men	Street-cleaning gangs, street department	1,406.08
17	Pay roll, 255 men	Paving and repairing, street department	1,746.98
17	Pay roll, 50 men	Fosos, mechanics, carpenters, etc	858.90
17	Ventura Via	498 cubic meters sand, department of streets	1,131.82
17	do	Horse hire, street department, and street cleaning and parks.	396.91
17	do	Hire of carts, mules, and drivers, street cleaning and parks.	96.00
17	Pay roll, 1 man	Laborer at tool yard, property department	2.52
17	do	Carpenter, fosos, street department	12.00
17	Pay roll, 16 men	Paving and repairs, street department, back pay	74.48
17	Pay roll, 1 man	Laborer, stone plant, street department	5.04
17	Pay roll, 2 men	Laborers, water department, back pay	20.05
17	Pay roll, 5 men	Laborers, Regla pipe line, back pay	22.75
17	Pay roll, 2 men	Sewer department, back pay	9.23
17	Pay roll, 1 man	Laborers, sanitary department, Jan. 27–31	3.60
17	Pay roll, 8 men	Street cleaning, street-cleaning department	42.04
17	Pay roll, 1 man	Laborer, park	8.40
17	Pay roll, 3 men	Carpenters, tool yard, back pay, street cleaning and parks.	21.88
17	Pay roll, 5 men	Collectors of garbage, street cleaning and parks	19.56
17	Pay roll, 1 man	Rodman, paving and repairs, Mar. 1–15	9.17
17	do	Watchman, paving and repairs	2.00
17	do	Subinspector, street cleaning and parks	5.00
17	Pay roll, 6 men	Laborers, department of refuse, Mar. 1–10	71.98
17	Pay roll, 1 man	Rodman, street cleaning and parks	2.00
17	do	Foreman, collector of garbage	34.50
17	Pay roll, 9 men	Tool yard, street cleaning and parks	90.39
17	Pay roll, 2 men	Stable No. 3, street cleaning and parks	26.50
17	Pay roll, 1 man	Plumber, water department, 1 day	2.00
17	do	Carpenter, water department	3.25
17	do	Laborer at Vento Quarry, street department	5.50
17	Fernando Boristed	Travel from Lincoln, Nebr., to Habana	65.10
17	Knights & Wall Co	Hardware and plumbing, in connection with street-cleaning department.	42.71
17	A. H. Birdsay	11 cubic meters sand, sewer department and military stables.	2.25
19	Pay roll, 135 men	Pavers, asphalt, street department	1,060.09
19	Pay roll, 295 men	Street cleaning and stable No. 3, street cleaning and parks, Mar. 1 to 10.	2,804.67
19	Pay roll, 238 men	Watchmen, street cleaning and parks, Mar. 1–10	2,218.89
19	Pay roll, 23 men	Regla street cleaning, street cleaning and parks	174.82
19	Pay roll, 39 men	Crushing plant, street department, Mar. 1–15	519.90
19	Pay roll, 27 men	Zanja Real, Palatino, and Vento; water department, Mar. 1–15.	308.69
19	Pay roll, 31 men	Filters, water department, Mar. 1–15	359.74
17	Desveriner & Co	292.76 cubic meters crushed stone, 59.70 cubic meters foundation stone, 28.75 cubic meters quarry stone, department of streets.	846.97
17	Collection of customs, Cuba	Custom and duty, amount charged to sanitation.	465.08
17	Juan Illas	Transportation around city, water department	4.18
19	Pedro A. Estanillo	Lumber and cartage for repairs to fosos, Maestranza, swine slaughterhouse, Vedado and Palatino, widow's home, etc.; amount charged to sanitation.	505.51
19	Valentin Salazar	Repairs to scow A, half barrel charcoal	8.50
19	Donato Legazpi	Making of awnings for boats of tug Denlofen	15.25
19	E. A. Giberga	Transportation around city	5.18
19	Martin Dominguez & Co	Balance due on house for pumping station at Casa Blanca.	2,197.00
19	Franco. Navarro	Hire of carts, mules, and drivers, sewer department.	134.25
19	Howard Egleston	1 concrete mixer, 80,228 block paving bricks	2,657.56
19	Aspuru & Co	1 lock, 50 gallons kerosene, brushes, hatchet, etc.	25.40
19	Ladislao Diaz & Co	Lumber, cement, tiles, sand, cartage, repairs to various buildings; amount to sanitation.	393.74

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by William Strong, paymaster, engineer department, at Habana, Cuba.]

1900.			
Mar. 19	Sala e Hijos	1 set single harness, night-soil department	$15.00
19	Manuel Perez	Labor on scaffold at Luyano Bridge, 12 wooden plugs.	21.90
20	Manuel Marino	9 days' hire of boat and boatman, at $2.50	22.50
20	Pay roll, 184 men	Guanabacoa sweepers and collectors of garbage, Mar. 12-17.	418.20
20	Pedro A. Estanillo	Lumber and cartage, miscellaneous	56.98
20	Pedro Casanavo	507½ meters of broken stone, street department	1,220.40
20	Harris Bros. & Co	1 Remington typewriter, carbon paper, ribbons, and repairs to Remington; to sanitation.	130.00
20	Stockell, Pearcy & Co	1 light wagon, street cleaning and parks	175.00
20	G. Alvarez	134 pounds ice	6.03
20	Henry Piaggio	12,000 pounds slack lime, 3,000 pounds quick lime, 5 barrels quick lime.	56.50
20	Julio de Peralta	Hire of saddle horse for February, Guanabacoa, street cleaning.	19.20
20	Jose Hernandez	175,000 pounds green forage, Guanabacoa, street cleaning.	84.00
20	Antonio Rimada	Hire of mule and cart, Guanabacoa, street cleaning.	38.40
20	Andres Rodriguez	Hire of saddle horse, Guanabacoa, street cleaning.	19.20
20	Cayetano Vega	Hire of carts, mules, and drivers, sewer department.	51.00
20	Geo. M. Newhall	Machinery for water supply of Morro, Cabanas, Casa Blanca, first payment.	3,000.00
22	Antonio Lopez	30 days' hire of buggy, street cleaning, and parks	15.00
22	Marina, Sierra & Co	1,000 feet galvanized iron pipe, 8 ballast forks and tools, fosos and tool yard.	182.50
22	J. G. Gonzales & Co	Rations for tug Denlofen, street-cleaning department.	170.10
22	.....do	1 case yellow soap for tug Denlofen	6.25
22	Manuel Johnson	Veterinary drugs and supplies for stables	204.70
22	Jose Lamas	Hire of mules, carts, and drivers, sewer department.	27.00
22	Pay roll, 60 men	City stables and fosos	698.19
22	Pay roll, 65 men	Water department and Casa Blanca pumping station, Mar. 11-20.	620.22
22	Pay roll, 42 men	Sewer department, Mar. 12-20	337.88
22	Pay roll, 72 men	Night-soil department, Mar. 12-20	609.81
22	Pay roll, 6 men	Boring plant, sewer department, Mar. 12-20	83.50
22	Pay roll, 12 men	Tool yard, property department, Mar. 12-20	91.16
22	Pay roll, 30 men	Property department, special employees	282.10
22	Gomez, O'Brien & Co	Cleaning out water-closet at Vivac, sewer department.	2.00
22	Euglio Rosillo	1 iron crowbar, screws, etc., water department	8.00
22	Journal Printing Co	Stationery and printing blank forms	54.50
22	Salador Tramin	2,050.67 cubic meters stone, assorted, street department.	4,204.27
22	Champion & Pascual	20,000 sheets stamped letter heads, padded in blocks of 100, and freight on same; amount charged to sanitation.	60.40
22	Pedro A. Estanillo	Lumber, water department and military hospital; amount charged to sanitation.	38.75
22	J. H. Steinhart	10,000 Niagara clips, 3½ assorted pens, 10 dozen pin rolls; amount charged to sanitation.	22.28
22	Habana Electric Co	Installation of water level indicator at Casa Blanca pumping station.	66.00
22	Atanacio Queregeta	54 carloads of sand, department of streets	54.00
22	Joseph Woodrow	3,000 pounds quicklime, 42 meters and 36 cubic meters sand.	195.50
22	F. Garcia & Co	Custom-house duties, brokerage, and freight on sundry goods; amount to sanitation.	58.85
22	Dirube & Varela	60 tons anthracite coal, street department	600.00
22	Moriano & Martinez	Forage (oats and hay) and cartage, Guanabacoa, sanitary.	186.69
22	Toribio Marrero	98 cubic meters of rajon stone, street department	166.60
22	Parker, Waugh & Co	Hire of teams, street department	73.75
24	Pay roll, 111 men	Regla pipe line and water department, Mar. 11-20	678.50
24	Pay roll, 6 men	Tallapiedra temporarily, Mar. 11-20	45.66
24	Pay roll, 416 men	City stables and garbage collection	3,806.81
24	I. de Castro	Transportation around city	1.99
24	James Wilson Pierce	.....do	3.29
24	H. D. Viser	.....do	9.18
24	Manuel Vila	Division of Cuba, 1 Sturtevant blower; 1 wooden and 1 iron pulley, water department.	69.52
24	C. C. Fitz Gerald	Transportation around city	2.22
24	C. W. Healey	.....do	1.46
26	Pay roll, 163 men	Paving and repairs, street department	1,087.34
26	Pay roll, 195 men	Street cleaning, street department	1,406.87
26	A. Senra	113.82 cubic meters broken stone	261.78

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by William Strong, paymaster, engineer department, at Habana, Cuba.]

1900.			
Mar. 26	Pedro Sendra	157.94 cubic meters rajon stone, street department.	$268.49
26	Pay roll, 203 men	Paving and repairing, department of streets	1,287.74
26	Pay roll, 192 men	Street cleaning, street department, Mar. 11–20	1,480.90
26	Pay roll, 2 men	Laborers, street cleaning, street cleaning and parks, back pay.	10.50
26	Pay roll, 11 men	Laborers, Vento stone plant, back pay	32.34
26	Pay roll, 1 man	Laborer, water department, Feb. 21–28	6.30
26	.....do	Laborer, water department, Feb. 19–28	8.10
26	.....do	Interpreter, street-cleaning department, Mar. 1–20.	26.67
26	.....do	Superintendent tool yard, street-cleaning department, Mar. 1–20.	83.33
26	.....do	Interpreter, water department, Mar. 1–25	62.50
26	Pay roll, 2 men	1 clerk and interpreter, water department, Mar. 1–15.	67.50
26	Pay roll, 1 man	Cartmen, stable 1, street department, Mar. 7–21	15.00
26	.....do	Laborer, disposal of refuse, Mar. 1–15	20.00
26	.....do	Laborer, street-cleaning department and parks, Mar. 1–15.	20.00
26	.....do	Laborer, street cleaning and parks, Mar. 1–15	14.67
26	.....do	Inspector parks, street cleaning and parks	57.50
26	.....do	Yardman, collector of garbage, street cleaning and parks, Mar. 22–23.	1.50
26	Pay roll, 2 men	Laborers, street cleaning and parks, Mar. 11–19	15.12
26	Pay roll, 1 man	Time keeper at tool yard, street cleaning and parks, Mar. 11–20.	16.67
26	Pay roll, 3 men	Cart drivers' stables No. 3, street cleaning and parks, Mar. 11–23.	20.18
26	Pay roll, 1 man	Assistant carpenter tool yard, street cleaning and parks, Mar. 1–10.	7.50
26	Pay roll, 1 painter	Night soil department, Mar. 11–15	6.75
26	Pay roll, 3 men	1 paver, 2 laborers, street department, Mar. 12–17.	12.32
26	Florentino Doaz	Transportation around city	1.84
26	Harry L. Lucas	.....do	5.97
26	W. C. O'Herlihy	.....do	3.45
26	Pay roll, 134 men	Paving and repairs to asphalt, street department, Mar. 12–20.	881.23
26	Pay roll, 288 men	Street cleaning and city stables, street cleaning and parks.	2,711.96
26	Pay roll, 219 men	Street cleaning and parks, watchman, street cleaning and parks, Mar. 11–20.	1,343.31
26	Pay roll, 22 men	Reglo, street cleaning, street cleaning and parks, Mar. 12, 30.13 cubic meters of stone, "Picarda."	162.02
26	Jose Lago	240.97 cubic meters of stone, "Rajon"; 304.28 cubic meters of stone, "Rajon."	3,929.32
26	Fran'co Llopis	183.95 cubic meters of stone, "Rajon," department of streets.	312.71
26	Ventura Via	Hire of carts for hauling purposes from Jan. 17 to Feb. 13.	778.28
26	Francisco Amat	3 injectors, 1 brass oil cup, 1 globe valve, and 4 files, street department.	46.15
26	Spanish-American Light and Power Co.	Gas and electric light for January, street cleaning and parks.	219.11
26	.....do	Gas and electric light for February, street cleaning and parks.	204.89
26	A. E. Vivian	Clipping 39 mules, night-soil department	58.50
26	Howard Egleston	30,350 Reynold's blocks, paving bricks, department of streets.	910.50
28	Pay roll, 188 men	Guanabacoa sweepers and garbage collectors, Mar. 19–24.	424.70
28	Felisc Cabello	Transportation around city	6.79
28	R. D. Martin	.....do	8.74
28	W. H. Davis	.....do	1.46
28	A. Jardin	.....do	5.21
28	John E. Hoffman	.....do	9.51
28	W. P. Lyle	.....do	12.93
28	R. D. Martin	.....do	8.44
29	Pay roll, 11 men	Garbage collection, street cleaning and parks, back pay.	63.91
29	Pay roll, 8 men	Street cleaning department, back pay	58.91
29	Pay roll, 7 men	Sanitary department, back pay	23.85
29	Pay roll, 4 men	Water department, back pay	17.50
29	Pay roll, 1 man	Laborer, street department, Feb. 16–28	8.19
29	Pay roll, 5 men	Laborers, street cleaning and parks, back pay	7.90
29	Pay roll, 1 man	Foreman, street cleaning and parks, back pay	6.00
29	Pay roll, 3 men	2 watchmen, 1 laborer, street cleaning and parks, back pay.	5.70
29	Pay roll, 2 men	Harness maker and mechanic, street department, back pay.	3.25

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by William Strong, paymaster, engineer department, at Habana, Cuba.]

1900.			
Mar. 29	Pay roll, 2 men	1 laborer and 1 paver, street department, back pay.	$2.84
29	Pay roll, 1 man	Laborer, sewer department, Jan. 1-2	1.80
29	Pay roll	1 mate, disposition of refuse, street cleaning and parks, Mar. 1-26.	52.00
29	.....do	1 Machinist, tool yard, street cleaning and parks, Feb. 12-19.	3.00
29	.....do	1 carpenter helper, street cleaning and parks, Mar. 21-28.	11.25
29	.....do	1 mason, street cleaning and parks, Mar. 27-28	3.75
29	.....do	1 laborer, street cleaning and parks, 3½ days, date not given.	3.50
29	.....do	1 coachman, department street cleaning and parks, Mar. 24-27.	3.50
29	.....do	6 men, 1 laborer, 5 drillers, street department, Mar. 16-26.	57.56
29	Pay roll, 3 men	1 mason, 2 laborers, water department, Mar. 19-24.	36.50
29	Fred Wolfe	Purchase of 2 horses at $150 each in connection with street cleaning and parks and carcel, authorized.	150.00
29	Antonio Lopez	Rent of wagon, street cleaning and parks, Feb. 13 to Mar. 14.	15.00
29	Julian Saavedra	Horse hire, water department, Feb. 9 to Mar. 8.	15.00
29	Cayetano Vego	Hire of carts, mules and drivers, sewer department.	42.75
29	Fran'co Navarro	.....do	111.75
29	Jose Lamas	.....do	22.50
29	Pedro Rosello	2 wheel boxes, street department, 2 gate screens, military hospital; amount charged to sanitation.	18.00
30	R. Adelsperger	Transportation around city	1.23
30	.....do	.....do	.88
30	Juan Tillas	.....do	4.72
30	Pay roll, 65 men	Sewer, water, night soil, and electric plant, monthly rolls, Mar. 1-31.	5,621.84
30	Pay roll, 170 men	General office, paving and repairs, special surveys Fosos, and stable No. 1, monthly rolls, Mar. 1-31.	10,358.50
30	Pay roll, 77 men	General office, street cleaning and parks, street sprinkling, special service, surveyors, garbage collection, stable No. 2, stable No. 3, veterinary, monthly rolls for March, disposition of refuse, storehouse.	5,868.99
30	Pay roll, 117 men	Yard crew, dumping board, day and night crews, dumping crew, iron scow screw, crematory, crew of tug Denlofen, monthly rolls, March.	4,366.98
30	Pay roll, 71 men	Fosos, monthly, stable men, coachmen, cartmen, etc., March.	2,222.84
30	Pay roll, 3 men	Vento, monthly, March	226.17
30	Torices y Ca	2 dozen galvanized-iron buckets, 1 Collins hatchet, 2 dozen lantern globes, 1 broom, night-soil department.	21.45
30	Valentin Salazar	13 tons of coal and repairs to launch Percy and supplies for repairs.	89.50
30	Journal Printing Co	Advertising for bids for furnishing forage to stables.	9.00
30	Marina Sierra & Co	Hardware, tools, oil, paint, soap, etc., street cleaning and parks.	872.40
31	Adolfo E. Mueller & Co	Plumbing material, street cleaning and parks, widows' home, military hospital; amount charged to sanitation.	69.95
31	J. Santamarina	Use of tug Sussic for towing lighters with garbage.	360.00
31	.....do	Hire of tug Manuela as above	100.00
31	Leopoldo Prado	Making 1 axle and boxes for fire engine Desamparados, department of streets.	10.00
31	Purdy & Henderson	100 barrels cement, 2 vitrified "S" traps with cleanouts, reducers, "Y's," inlet branches, military hospital and street department, paving and repairs.	375.00
31	.....do	300 barrels Portland cement for paving and repairs, street department.	1,125.00
31	.....do	100 barrels Portland cement, sewer department.	42.50
31	J. Z. Horter	1 set breech harness, 1 light wagon harness, street cleaning and parks.	104.00
31	Krajewski Pesant Co	Cutting and threading 5-inch pipe for garbage scow and hardware for military stable.	2.00
31	Luis Bec	24 hubs for carts, city stable No. 2	72.05

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by William Strong, paymaster, engineer department, at Habana, Cuba.]

1900.			
Mar. 31	Joseph Woodrow	50 barrels cement, 1,826 pounds quicklime, water and sewer department.	$227.95
31	Habana Herald Co	Advertising for bids for forage, Government stables.	9.00
31	Erviti Loiti & Co	92,000 pounds hay, 26,100 pounds corn, 13,000 pounds oats, and 60,500 ears of corn, for city stables No. 2.	1,896.22
31	James Wilson Pierce	Traveling expenses from Boston to Habana	54.15
31	Knight & Wall Co	5 kegs horseshoes and 8 kegs mule shoes, pipe cutters and vises, 3 mortar hoes, etc., city stables, general repairs, military hospital; amount charged to sanitation.	82.10
31	Jose Guardiola	Settlement in full of claim for destroyed books, sanitation.	10.00
31	Julian Saavedra	Horse hire from Mar. 9 to 16, sewer department.	4.00
31	Fran'co Carballo	25 crotons 1½ to 2½, at $7, plants for parks	175.00
31	R. H. Keays	Assistant engineer, sewer department, from Mar. 1 to 31.	125.00
31	Kenffel & Esser Co	2 angle mirrors, 6 plumb bobs, 10 steel tapes, street cleaning and parks.	76.51
31	.....do	Drawing paper, 12 dozen steel pens, with ink erasers, sponges, and multiplex rubbers, department of streets.	25.85
31	.....do	6 Berkeley steel tapes, 12 plumb bobs, poles, leveling rods, angle mirrors, etc., and freight, street department.	234.67
31	.....do	Drawing paper, curves, scale guards, india ink, 3 rod levels, leveling poles, 4 paragon scales, dividers, etc., survey of fortifications and street department.	46.84
31	Carbolineum Wood Preserving Co.	262 gallons carbolineum wood preserver, street department.	262.00
31	Lead Lined Iron Pipe Co	Galvanized pipes and connections, water department.	2,047.15
	Total		148,358.48

[Disbursements made by Lieut. J. L. Hines, Second Infantry, disbursing officer at Cienfuegos, Cuba.]

Mar. 1	Pay roll	Sanitary labor, street cleaning, civil engineer, superintendent, timekeeper, inspector, stable boss, porter, mason, 5 foremen, 2 engineers, 2 firemen, 2 stone workers, clerk, 25 carts hired, 146 laborers, 1 watchman, 5 water boys, Feb. 25–Mar. 3.	$1,043.02
5	.....do	Street clerk, Feb. 26–28, 3 days, at $1	3.00
9	P. Donoto	Plans, house for rock crusher, Cienfuegos	25.00
10	Pay roll	Labor, ditch, 23 masons, 15 laborers, foremen, superintendent, Cienfuegos, Feb. 26–Mar. 4.	202.28
	.....do	Labor, ditch, assistant engineer, Mar. 5–11, laborer, Feb. 19–21, Cienfuegos.	31.50
12	.....do	Sanitary labor, civil engineer, superintendent, timekeeper, driver, porter, stable boss, 5 foremen, 2 engineers, 3 firemen, 2 stone workers, clerk, 28 carts hired, 123 laborers, 3 watchmen, 7 water boys, street cleaning, Mar. 4–10.	1,080.36
	Bernardo Echrendo	Services, repairing wheelbarrows and tools, for city.	10.75
	Belisario Valero	Printing, receipt for gas, water, and electric services.	3.00
	Eduardo Sainz	61 yards stone, for sanitary uses, at $1.07	65.27
	Carlos Trujillo	200 barrels cement, for repairs, ditch, and sanitation, Cienfuegos.	729.25
	H. W. Klittke & Co	29 barrels cement, for repairs, ditch, and sanitation, Cienfuegos.	145.00
	George A. Allen	65 yards stone, $1.65, for repairs of ditch and sanitation, Cienfuegos.	107.25
14	P. P. Alejalde & Co	Property, chairs, carpets, copy press, sanitary office, Cienfuegos.	137.46
17	Garriga Figuena	Lumber, 2,220 feet, pine, for ditches and sanitation.	67.65
19	Pay roll	Street cleaning, civil engineer, superintendent, timekeeper, driver, stable boss, porter, 2 masons, 3 carpenters, 5 foremen, 2 engineers, 2 foremen, 2 stone workers, clerk, 29 carts hired, 123 laborers, 2 watchmen, 4 water boys.	1,078.14
	George A. Allen	1,029 yards stone for repairs to streets, Cienfuegos.	1,697.85
	Jose Fontela	34 tons sand for repairs to streets, Cienfuegos	30.60

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Lieut. J. L. Hines, Second Infantry, disbursing officer at Cienfuegos, Cuba.]

Mar. 19	Filomeno Mestre	Sanitary inspector, salary, Mar. 1–12, $60 per month.	$24.00
26	Knight & Wall Co	63 barrels cement, repairs to ditches, sanitation, Cienfuegos.	219.32
26	Pay roll	Street cleaning, civil engineer, superintendent, timekeeper, driver, stable boss, porter, 3 carpenters, 3 masons, 5 foremen, 2 engineers, 2 firemen, 2 stone workers, clerk, 29 carts hired, 116 laborers, 2 watchmen, 5 water boys, Mar. 18–24, Cienfuegos.	1,130.07
26	.....do	Labor, 3 assistant masons in February, repairs to ditch, Cienfuegos.	12.55
27	Ed Mazarredo	Custom duties, 7 crates of brooms, city use	11.42
31	Jose Villapol	Rent, furnished office, sanitary offices for March.	.80
31	Castano Co	Building material for street cleaning and repairs.	61.70
31	Asensio & Puente	Stationery, office sanitary officer	5.40
31	Ed Mazaned	Custom duties, carts and harness, sanitary business.	56.49
31	Juan Tenorio	Services, repairs to cart, sanitary business	31.15
31	Juan Santana	Forage for city work animals, 14 rations	65.10
31	O. E. Lombard	Clerk, services for March, with disbursing officer.	100.00
31	Pay roll	Street cleaning, civil engineer, superintendent, timekeeper, driver, stable boss, porter, 4 masons, 6 foremen, 2 engineers, 2 firemen, clerk, 4 stone workers, 29 carts hired, 122 laborers, 3 watchmen, 6 water boys, Mar. 25–31, Cienfuegos.	1,116.17
	.....do	Street cleaning, driver, 8 laborers, Mar. 18–23, Cienfuegos.	38.25
	George A. Allen	1,071 yards stone for repairs to streets, Cienfuegos.	1,767.15
	Santiago O'Bourke	30 cords wood for repairs to streets, Cienfuegos	90.00
	N. E. Allen	1 mule for work on streets, Cienfuegos	80.00
	W. H. Sinclair	Shoeing mules, work on city work animals, in March.	22.20
31	Placedo Ros	Water barrel, used in sanitary work, Cienfuegos.	1.60
31	Agustin Polacios	Rent, sanitary office for March, Cienfuegos	20.00
31	B. Echemendo	Repairs to city wheelbarrows, Cienfuegos	12.35
31	H. W. Klitthe & Co	Hardware for street cleaning and repairs, Cienfuegos.	55.95
31	Cienfuegos Coal Co	6 tons coal for street cleaning and repairs, Cienfuegos.	48.00
31	N. E. Allen	1 sack coal for street cleaning and repairs, Cienfuegos.	.60
	Total		11,427.74

[Disbursements made by Lieut. T. D. Lochridge, Second Cavalry, disbursing officer at Santa Clara, Cuba.]

Mar. 1	Pay roll, 48 men	1 foreman, 12 teamsters, 34 laborers, 1 corral foreman, street cleaning department, Santa Clara, Cuba.		$388.22
1	Pay roll, 63 men	1 engineer, 1 foreman, 1 assistant foreman, 2 blacksmiths, 2 drivers, 56 laborers, repairing streets of Santa Clara, Cuba.		522.11
1	Pay roll, 17 men	1 foreman, 4 teamsters, 12 laborers, vault cleaning of Santa Clara, Cuba.		189.00
1	Pay roll, 3 men	3 laborers, improving water system, Santa Clara, Cuba.		7.20
1	Capt. C. B. Hoppin, Second Cavalry.	For 10 gallons coal oil for vault cleaning, Santa Clara, Cuba.		1.34
5	Bernardo Hernandez	230 meters crushed stone for Santa Clara, Cuba		477.50
17	Amadeo Garcia	100 pounds salt	$2.00	
		6 pounds paint	.75	
		5 pounds oil	.55	
		2 pounds turpentine	.22	
		1 tin cup	.05	
		1 wrench	1.20	
		1 hair clipper	.80	
		2 pounds paint	.80	
				6.37
		Santa Clara, Cuba.		
17	.....do	236 feet lumber	$6.15	
		9¼ pounds iron rods	.42	
		6 lamp chimneys	.90	
		5 pounds ochre	.17	
		6 knobs	.12	
				7.76

Expenditures for sanitation in the island of Cuba, etc.—Continued.

Disbursements made by Lieut. T. D. Lochridge, Second Cavalry, disbursing officer at Santa Clara, Cuba.]

Mar. 17	Amadeo Garcia	For vault cleaning, Santa Clara, Cuba.		
		4 nipples	$1.60	
		1 ell	.20	
		1 boshing	.25	
				$2.05
17	....do	Improving water system, Santa Clara, Cuba.		
		1 vise	$11.00	
		1 anvil	10.00	
		2 handsaws	4.00	
		1 plane	.90	
		1 hatchet	.80	
		1 square	.75	
		1 hammer	1.00	
		1 set stock and dies	14.00	
		1 brace and 13 bits	6.00	
		1 plane	1.25	
		6 rasps	4.20	
		1 pair tongs	1.50	
		1 knife	.75	
		6 crowbars	9.00	
		20 galvanized-iron plates	23.00	
		147 feet yellow pine	4.18	
		400 feet rough pine	10.60	
		10 pounds nails	.60	
		1 box horseshoe nails	3.00	
		2 sacks coal	4.50	
		500 pounds iron	22.50	
		37 pounds steel	7.40	
		1 sledge	1.60	
		2 wrenches	1.80	
		500 pounds iron bolts	4.00	
		20 pounds washers	2.00	
		12 sledge handles	3.00	
		2 T hinges	.30	
		2 bottles oil	.50	
		6 pounds tallow	.36	
		50 pounds wire nails	3.00	
		1 grindstone	1.20	
		12½ pounds white lead	2.00	
		10 pounds paint	.80	
		2 bottles oil	.40	
		2 pounds red paint	.24	
		1½ pounds boiled oil	.16	
		½ bottle turpentine	.10	
		½ pound paint	.20	
				162.59
		Repairing city streets, Santa Clara, Cuba.		
17	Pay roll, 47 men	1 foreman, 46 laborers, street-cleaning department, Santa Clara, Cuba.		309.40
17	Pay roll, 15 men	1 foreman, 2 teamsters, 12 laborers, vault-cleaning department, Santa Clara, Cuba.		219.16
17	Pay roll, 6 men	Laborers, improving water system of Santa Clara, Cuba.		14.80
17	Pay roll, 86 men	1 overseer, 1 foreman, 2 assistant foremen, 1 blacksmith, 81 laborers, repairing city streets, Santa Clara, Cuba.		659.46
19	Bernardo Hernandez	195 meters of crushed stone for Santa Clara, Cuba.		471.81
21	Capt. C. B. Hoppin, Second Cavalry.	For 16 sets wheel harness, 15 sets of lead harness, 1 mule, and 7 wagons for street-cleaning department, Santa Clara, Cuba.		481.50
22	Bernardo Hernandez	For 1 steam whistle for stone-crushing machine, Santa Clara, Cuba.		9.54
24	Antonio Solana	2 gallons of harness oil for street cleaning department, Santa Clara, Cuba.		5.40
31	Pay roll, 11 men	2 saddlers, 2 teamsters, 7 laborers, for the street-cleaning department, Santa Clara, Cuba.		91.46
31	Pay roll, 5 men	1 teamster, 1 blacksmith, 3 laborers, for the vault cleaning department, Santa Clara, Cuba.		25.93
31	Pay roll, 9 men	2 teamsters, 1 blacksmith, 6 laborers, for the repairing of streets, Santa Clara, Cuba.		38.02
31	Franco Adeil	Rent of corral, Santa Clara, Cuba		20.00
31	Pay roll, 93 men	1 civil engineer, 1 foreman, 3 assistant foremen, 1 mason, 2 blacksmiths, 85 laborers, repairing city streets, Santa Clara, Cuba.		979.53
31	Capt. C. B. Hoppin, Second Cavalry.	10 gallons coal oil for vault-cleaning department, Santa Clara, Cuba.		1.34
31	Lamberto Garcia	Cleaning sanitary cans, vault-cleaning department, Santa Clara, Cuba.		160.33
31	R. Alvarez	1 brush	$1.80	
		1 bottle of oil	.33	
				2.13

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Lieut. T. D. Lochridge, Second Cavalry, disbursing officer at Santa Clara, Cuba.]

		Vault-cleaning department, Santa Clara, Cuba.		
Mar. 31	R. Alvares	387 pounds iron rods	$15.48	
		3 packages serens	.90	
		500 feet lumber	19.08	
		50 pounds steel	9.00	
		24 picks	34.00	
		12 pick handles	3.50	
		Lubricating oil	.45	
		Nails	1.11	
		Tallow	.20	
				$83.72
		Repairing city streets, Santa Clara, Cuba.		
31	Lorenzo Arteles	30,440 pounds cut grass, street-cleaning department, Santa Clara, Cuba.		73.06
31	Bernardo Hernandez	Crushed stone by agreement, Santa Clara, Cuba.		523.75
31	Amadeo Garcia	25 pounds grease	$2.00	
		5 pounds of oakum	.50	
		2 pounds pack thread	.50	
				3.00
		Street-cleaning department, Santa Clara, Cuba.		
31	.....do	6,335 pounds corn for mules, street-cleaning department, Santa Clara, Cuba.		142.53
31	.....do	12 lamp wicks	$0.15	
		4 pounds nails	.80	
		6 feet chain	.42	
		2,139 feet lumber	64.17	
		346 feet boards	10.03	
		1,620 pounds iron plate	100.44	
		30 pounds nails	1.65	
		5 pounds nails, galvanized	1.00	
		2 lamp chimneys	.80	
		6 buckets	3.00	
		8 brushes	2.40	
				184.86
		For vault-cleaning department, Santa Clara, Cuba.		
31	.....do	24 wheelbarrows	$96.00	
		12 rakes	10.80	
				106.80
		Repairing city streets, Santa Clara, Cuba.		
31	.....do	2 nipples	$0.30	
		2 reducers	.50	
		1 union	.20	
		1 coupling	.10	
				1.10
		Improving water system, Santa Clara, Cuba.		
31	Pay roll, 68 men	1 foreman, 16 teamsters, 1 corral foreman, 1 carpenter, 49 laborers with the street-cleaning department, Santa Clara, Cuba.		713.73
31	Pay roll, 29 men	1 foreman, 2 masons, 4 teamsters, 22 laborers, vault cleaning department, Santa Clara, Cuba.		319.91
31	Manuel Fernandez	200 galvanized-iron cans for vault-cleaning department, Santa Clara, Cuba.		500.00
31	Manuel Gomacho	30 sacks of lime, vault cleaning department, Santa Clara, Cuba.		11.40
31	Jose F. Acosta	Acids for the vault-cleaning department, Santa Clara, Cuba.		3.60
	Total			7,910.91

Disbursements made by Capt. H. B. Chamberlin, assistant quartermaster, U. S. V., disbursing officer at Matanzas, Cuba.]

Mar. 10	Francisco Lanami	For furnishing 7,417 pounds of lime in connection with sanitation at Colon.	$24.10
10	Leoncio Taylor	8,875 pounds of lime for use in connection with work of sanitation and street repairs at Colon.	27.87
15	Carlos Rodriguez	For furnishing 3 oxen and drivers for same in connection with street repairs and sanitation at Colon.	38.75
15	Ygnacio Descaleo	Furnishing 2 carts and drivers for same in connection with sanitation and street repairs at Colon, Cuba.	23.00
15	Santiago Lopez	For furnishing 2 carts and drivers in connection with sanitation and street repairs at Colon.	20.00

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Capt. H. B. Chamberlin, assistant quartermaster, U. S. V., disbursing officer at Matanzas, Cuba.]

Mar. 15	Francisco Martinez	Furnishing 1 cart and driver for same in connection with sanitation and street cleaning at Colon.	$4.00
15	Thomas F. Coyne	Furnishing labor, 5 timekeepers, 4 water boys, 11 masons, 1 civil engineer in connection with sanitation at Colon, Cuba.	1,126.20
15	Felix Rosa	To furnishing 4 carts and drivers for same in connection with sanitation at Colon, Cuba.	52.00
15	Thomas Lopez	....do	52.00
31	Thomas F. Coyne	Furnishing labor in connection with work of sanitation and street repairs at Colon, Cuba—5 timekeepers, 124 laborers, 6 drivers, 8 water boys, 1 civil engineer, 6 masons.	1,113.27
31	Alejo Sotolongo	Services rendered and materials furnished in connection with work of sanitation and street repairs at Colon.	3.50
31	Ramon Oliveros & Co	Feed for animals at Colon, Cuba	45.78
31	Vicente Avio	For nails, pick handles, wheelbarrows, hoes, buckets, emery paper, connection with sanitation, Colon.	22.77
31	P. Matori	Furnishing lime in connection with sanitation at Colon.	5.90
31	Pay roll	Superintendent, one month	115.00
31	Honoree Bugat	For services rendered and materials furnished in connection with work of sanitation and street repairs at Colon, Cuba.	29.70
31	Martin Supervielle	Material furnished, pick handles, cart wheels, hammer handles, rent of carts in connection with sanitation and street repairs at Colon, Cuba.	14.55
31	Santiago Lopes	For furnishing carts and drivers for same in connection with sanitation and street repairs at Colon.	46.00
31	Carlos Rodrigues	Furnishing 4 oxen in connection with sanitation and street repairs at Colon, 25 days.	31.25
31	Thomas Lopez	Furnishing 2 carts and drivers in connection with sanitation and street repairs, 12 days, Colon.	24.00
31	Felix Rosa	Furnishing 3 carts and drivers for same in connection with sanitation and street repairs, 26 days, at Colon, Cuba.	52.00
31	Ygnacio Descalso	Furnishing 2 carts and drivers for same, 12 days, in connection with sanitation and street repairs, Colon.	24.00
31	Capt. H. B. Chamberlin	In making 2 trips to Colon with clerk, hotel bills, etc., on business pertaining to sanitation of that town, in compliance with orders.	32.00
	Total		2,937.64

[Disbursements made by Lieut. L. Hardeman, Tenth U. S. Cavalry, disbursing officer at Bayamo, Cuba.]

1900. Mar. 4	Pay roll, 15 men	4 carpenters, 2 masons, 9 laborers	$147.25

[Disbursements made by Lieut. W. J. Borden, Corps Engineers, disbursing officer at Matanzas, Cuba.]

Mar. 1	Matanzas post-office	Fees, money-order charges on $3,041.13 sent Hobert Crabtree.	$0.18
3	Engineering Record	Road repairs; 1 copy Road Construction and Maintenance.	1.00
9	Ramon Reynier	Property, 2 rubber stamps	1.10
13	Champion & Pascual	Property, 1 Springfield roller, $2,150; freight, insurance, etc.	2,333.96
13	Matanzas custom-house	Road repairs, duties on 100 barrels cement	112.50
13	Fuente Martinez & Co	Casilda road, hardware supplies	175.44
13	Jose Pons & Bandomo	Casilda road, gravel	15.00
13	Felipe Aloma	Casilda road, herbs for mortar	.60
13	Nicolas Santana	Casilda road, rent of office for March	9.60
13	Jose Diaz	Casilda road, rent of 1 house 4 days	1.06
13	Leonardo Esquerra	Casilda road, rent of 1 house 6 days	2.00
13	Casimiro Vivas	Casilda road, rent of 1 house 5 days	1.66
17	Lorenzo Fuentes	Road repairs, 2 panes glass, $12.50 rug, $1.50	14.00
17	Larrigoite & Co	Road repairs, 2 tons coal	13.50
17	Pay roll	February voucher, No. 25; assistant engineer, overseer, foreman, watchman, and laborers; carts, 16; 169 men.	3,014.59

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Lieut. W. J. Borden, Corps Engineers, disbursing officer at Matanzas, Cuba.]

Mar. 17	Krajewski & Pesant Co	Road repairs, 1 sprinkler, $335; insurance and freight, $66.09.	$401.09
17	Pay roll	Labor, voucher No. 26, breaking stone, 20 men	70.31
17	.....do	Road repairs, voucher No. 27, timekeepers, machinists, carpenters, laborers, etc; carts, 51; 291 men.	3,344.70
17	Manuel Calderin	Road repairs, 49,725 meters stone, at 65 cents	323.21
17	Clemente Valdes	Property, 4 garbage cans, at $2.50; San Jose de las Ramos.	10.00
24	Mariana de la Carupo	San Jose de las Ramos, hire of cart, $7.20; hardware supplies, $3.92.	11.12
24	Vila & Martinez	San Jose de las Ramos, 45 sacks of lime at 50 cents.	22.50
24	Juan Martinez	San Jose de las Ramos, hire of mule 5 days	3.75
24	Octavio Munas	San Jose de las Ramos, rent of house	5.50
24	Juan Monson	San Jose de las Ramos, hire of mules, carts, and drivers.	140.50
24	Julian Garcia	San Jose de las Ramos, repairs to carts, tools, etc.	10.70
24	Medesto Flores	San Jose de las Ramos, lumber and rope, $3.69; hire of house, $3.	6.69
24	Enrique Oliva	San Jose de las Ramos, hire of house 2 days	2.00
24	Agustine Alvarez	San Jose de las Ramos, hire of oxen, street rolling, 2 days.	8.00
24	Laureano Martinez	San Jose de las Ramos, 30 sacks lime, $15; hire of horse 3 days, at $2.82.	17.82
24	Pay roll	Labor voucher No. 46, drivers and laborers, 23 men.	195.00
24	.....do	Labor voucher No. 47, 1 superintendent, Feb. 11 to Mar. 31, at $110 per month.	185.82
24	Matanzas custom-house	Road repairs, import duty on sprinkler	134.40
24	Pay roll	Labor voucher No. 52, cart driver, horse 3; laborers, 7.	35.20
31	Lieut. W. J. Barden	Travel, hotel and cab hire, line of duty	10.83
31	Pay roll	Labor voucher No. 53, laborers, 2 men	17.25
31	Paulino Soles	Road repairs, stationery and memorandum books	41.11
31	T. Bea & Co	Road repairs, coal, 16 tons, at $6.50, and small hardware.	106.65
31	Arana & Oteiza	Road repairs, shovels, picks, sledges, nails, etc	89.69
31	Spanish-American Light and Power Co.	Road repairs, 3 electric lights, March	4.13
31	F. W. Kirksey	Road repairs, cab, 60 cents; subsistence, $1.64, line of duty.	2.24
31	Frank Cole	Road repairs, 1 lubricator for rock crusher	2.00
31	A. Carreno Bros	Road repairs, 200 blank forms	2.00
31	Manuel Macias	Road repairs, rent of storeroom, March	3.00
31	Jose M. Navia	Road repairs, rent of stone quarry, March	14.70
31	Francisco Betancourt	Road repairs, rent of stone quarry, $15; storeroom, March, $3.	18.00
31	Anna C. Barren	Road repairs, storeroom, March	3.00
31	United Railways of Habana	Road repairs, stone and rent of cars	334.94
31	Juan Apolinario	Road repairs, 1 iron manhole $10.00 Road repairs, 1 pin for roller 4.85	14.85
31	Juan Zabala	Road repairs, blasting fuse 19.50 Road repairs, rent of house 12.00 Road repairs, board of one 18.00	49.50
31	Manuel Calderin	Road repairs, 969 meters stone, at 65 cents	629.85
31	Pay roll	March voucher No. 72, superintendent, foreman, and clerks, 5 men.	465.67
31	Juan Escalante	Road repairs, rent 2 office rooms, March	20.00
31	Pay roll	Road repairs, voucher No. 79, foremen, timekeepers, masons, laborers, etc., carts 56, 307 men.	3,738.05
31	.....do	Road repairs, voucher No. 81, breaking stone, 1 man.	.30
	Total		16,201.17

[Disbursements made by Capt. H. H. Benham, Second Infantry, disbursing officer at Trinidad, Cuba.]

Mar. 23	Fernando Buesa	Transporting patients to pesthouse	$3.00
23	Alijo Ygnaya	Service clerk, March	75.00
23	Fuente Martinez & Co	Building material	32.26
23	Pay roll, sanitation	109 employees, inspectors, foremen, cartmen, laborers, street sweepers.	1,717.70
	Total		1,827.96

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by George S. Cartwright, major, U. S. V., depot quartermaster, disbursing officer at Matanzas, Cuba.]

Mar. 7	Antonio Ordonez Ponce	Making 6 maps, street cleaning department	$90.00
13	Pay roll, trimonthly	182 men, street cleaning	1,325.35
15	Horace Ingersoll	Forage—oats, bran, and hay	540.21
21	Pay roll, trimonthly	174 employees, street cleaning	1,257.95
21	Antonio Ordonez Ponce	Services, making 3 maps	45.00
24	Manuel Navarro	27 large stones, constructing sea wall	24.30
27	Capt. W. H. Hay, assistant quartermaster.	Collector of customs, duty on forage and 1 generator, street cleaning department.	111.06
28	Eusebio Balido	111,644 pounds lime, street cleaning	245.62
31	T. Bea & Co	Hardware, tools, oil, coal, iron, etc	62.50
31	Jose Zabala	Lumber, constructing dock, garbage, and street cleaning.	115.92
31	....do	Rent, 2 lighters conveying garbage, street cleaning.	403.00
31	Pay roll, 41 employees	Sanitary engineer, inspectors, clerk, teamsters, cartmen, overseers, March.	2,315.00
31	Ramon R. Candal	Rent, stable, street cleaning and sanitary	25.00
31	....do	553 cubic yards stone, sea wall and dock	493.30
31	Garcia & Mon	Repairs on odorless excavator and tug, street cleaning.	23.75
31	Pay roll, trimonthly	183 employees, street cleaning	1,461.91
	Spanish-American Light and Power Co.	Electric lights, February	9.59
	Mantanzas Waterworks	Water for February	12.38
	Frank B. Field	Oil and varnish, tug towing garbage	4.50
	Joaquin Torre	Service, stevedore	10.23
	Jose Ojeda	Barge, poles, propelling lighter, garbage	3.88
	Luis Lopez	8,304 pounds Guinea grass, animals, street cleaning.	24.90
	Bartolo Ruffin	Labor, painting tug, garbage towing	14.75
	Domingo Rodriguez	2 connecting rods, ordorless excavator	24.00
	Jose Fallabull	Labor and material, repairing tanks, ice boxes used in tug towing garbage.	12.00
	Abelardo Comeda	Labor and material, repairing boiler, tug towing garbage.	25.00
	Luis Lopez	7,128 pounds Guinea grass, street cleaning, animals.	21.38
	R. Varela & Co	Rent, office furniture, office, street cleaning	4.00
	De F. Echenerrea & Co	Material and labor, repairing carts, street cleaning.	24.55
	Antonio B. Zanetti & Co	Horse medicine, animals, street cleaning	7.45
	J. Lombardo & Co	5 gallons machine oil, street cleaning and sanitation.	2.75
	Paulino Soles	Stationery department, street cleaning and sanitation.	6.50
	Santiago Alegria	Paints, street cleaning and sanitation	4.50
	Francisco Perez	Labor and material making awning for tug towing garbage.	10.00
	Total		8,773.31

[Disbursements made by Capt. W. H. Chatfield, Fifth Infantry, disbursing officer at Baracoa, Cuba.]

Mar. 3	Pay roll	53 laborers, repairing streets in February	$481.08
3	....do	12 laborers, cleaning streets	330.00
3	....do	63 laborers, draining lagoons	442.74
15	Franco Rojo	Material for retaining walls	5.60
15	Abdona Cesai Lugo	Labor, repairing streets	8.40
15	Mercedes Proenza	Labor, cleaning streets	60.00
15	Jose Fortuny	....do	60.00
15	Esteban Coterelo	Labor, draining lagoons and repairing tools	38.50
10	Pay roll, 44 laborers	Draining lagoons	129.33
10	Pay roll, 89 laborers	Repairing streets	416.26
16	Paulino Labory	Material for repairing bridge at Legla	17.00
20	Pay roll, 106 laborers	Repairing streets	455.40
20	Pay roll, 37 laborers	Draining lagoons	161.30
20	Pay roll, 31 laborers	Retaining walls	113.32
31	Pay roll, 170 mechanics	Laborers, repairing streets	1,070.97
31	Pay roll, 38 mechanics	Laborers, draining lagoons	246.74
31	Pay roll, 10 mechanics	Laborers, retaining walls	22.24
31	Pay roll, 12 mechanics	Laborers, cleaning streets	330.00
	Total		4,388.88

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Capt. F. P. Fremont, Second Infantry, disbursing officer at Sancti Spiritus, Cuba.]

Mar.	8	N. Manzini	500 sacks lime	$675.00
	8	Pay roll, 12 men	And cartage	167.20
		Pay roll, 46 men	Sanitation	250.33
		Pay roll, 36 men	Sanitation, 3 weeks	722.40
	8	F. Cancio	Sanitation	107.32
		Pay roll, 58 men	do	297.13
		Pay roll, 71 men	do	352.73
	14	Pay roll, 36 men	do	240.80
	17	Pay roll, 46 men	do	245.53
		Nicolas Manzini	500 sacks lime	685.00
		Total		3,733.44

[Disbursements made by Lieut. L. D. Cabell, Fifth Infantry, disbursing officer at Guantanamo, Cuba.]

Mar.	2	Gallego & Messa & Co	Freight, waterworks supplies, from Santiago	$3.72
	3	Pay roll	Waterworks, construction engineer, reservoir engineer, foreman, timekeeper, interpreter, 2 pipe men, corral man, 3 watchmen, messenger, 2 blacksmiths, tool man, 3 subforemen, 85 laborers, 2 quarrymen, storekeeper, 5 water boys, 15 drillers, 15 masons, carpenter, assistant engineer, rodsman, chain man, Feb. 16–22.	1,059.67
	3	do	Teamsters, 4 teamsters, Feb. 1–28, at waterworks.	192.00
	6	Eugenio Savon	Cartage, pipe, 39 trips, Caminos to Esperanza, at 85 cents, contract.	33.15
		B. Escobar	Horseshoeing waterworks horses	24.80
		Pedro Vasquez	Cartage, stone, 1,392.16 feet, to works, per contract.	219.95
		Juan Payo	Cartage, stone, 10 loads, at $2	20.00
		Bruno Ferret	Cart animals at waterworks and treatment	28.30
		Silvestre M. Perez	Cartage, pipe, 236 pipe from Esperanza to works.	200.60
		Pedro Vasquez	Cartage, stone, 45 loads of stone, at $2, to works.	90.00
		Juan Figuerdo	Cartage, stone, 8 loads of stone, at $2, to works.	16.00
		Jose Carabia	Cartage, stone, 20 loads of stone, at $2, to works.	40.00
		Alfonso Ysalgue	Hire, ox carts, four 6-ox carts, at $6½ per day, hauling pipe.	26.00
	7	Miguel Amador	Cleaning rural-guard barracks, per contract	12.00
		Guantanamo R. R	Labor and material, repairing wharf at Caimanera.	170.85
		Brooks & Co	Lumber, 608 feet, for waterworks	24.62
		Inglada Vives	Supplies, hardware and general supplies, waterworks.	177.98
	9	Lieut. R. L. Hamilton	Expenses, subsistence, $1.55; thread, 50 cents; coach hire, 60 cents; on duty.	2.65
		Branet & Co	Supplies for waterworks, October, November, December, and January.	149.51
	9	Branet & Co	Supplies for waterworks, February	119.74
	10	Rafael Vero	Subsistence, disbursing officer and guards for February.	22.00
		Pay roll	Waterworks, construction engineer, reservoir engineer, 3 foremen, 2 timekeepers, interpreters, storekeeper, corral man, 96 laborers, 2 watchmen, messenger, carpenter, 2 blacksmiths, tool man, 2 quarrymen, 18 drillers, 2 pipemen, 20 masons, 5 water boys, rodman, chain man, assistant engineer, Feb. 23–Mar. 1.	1,137.38
		do	Street repairs, 6 days, 25 laborers, Guantanamo	98.50
		Sylvestre Perez	Cartage pipe, 318 pipe delivered from Esperanza to works.	270.30
		A. E. Abby	67 pounds rope, for waterworks $10.05 Expenses, travel 6.00 Drayage .80	16.85
	13	Pay roll	Waterworks, construction engineer, reservoir engineer, 3 foremen, 3 timekeepers, 2 pipemen, 16 masons, storekeeper, corral man, 104 laborers, 2 watchmen, tool man, messenger, 5 water boys, 14 drillers, 2 quarrymen, 3 carpenters, 2 blacksmiths, interpreter, Mar. 2 to 8.	1,168.89
		do	Street repairs, Mar. 6–15, foreman, 24 laborers, Guantanamo.	86.90
		do	Waterworks, assistant engineer, rodman, chainman, 1 Sunday.	6.00
	21	Pedro Vasquez	Cartage stone, 512.55 feet per contract, Esperanza to works.	217.89
		Brooks & Co	Lumber, 2,243 feet for waterworks	92.58

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Lieut. L. D. Cabell, Fifth Infantry, disbursing officer at Guantanamo, Cuba.]

Mar. 21	Brooks & Co	Discharging and loading supplies for waterworks at Caimanera Wharf.	$132.60
	Silvistre M. Perez	Cartage pipes, 280 pipes from Caminos to works per contract.	275.50
23	Elwell Mercantile Co	Lumber, 10,865 feet pine, at $32, for waterworks.	347.68
	Pay roll	Waterworks, construction engineer, reservoir engineer, 5 foremen, 3 timekeepers, 2 pipe men, 16 masons, storekeeper, corral man, interpreter, 2 watchmen, 86 laborers, tool man, 10 calkers, 1 messenger, 2 blacksmiths, 13 drillers, 3 carpenters, 6 water boys, quarryman, Mar. 9-15	1,200.89
2	Flint, Eddy & Co	Axes, hammers, etc., tools for waterworks, Guasa.	21.04
27	Henry J. McCoy	Lead, valves, and lever, property for waterworks, Guasa.	1,629.42
	.....do	Hand derrick, property for waterworks, Guasa	182.80
	Brooks & Co	Lumber, 1,280 feet, for waterworks, Guasa $50.68 Discharging and loading cast-iron pipe at wharf, Caimanera 76.85	127.53
	Henry J. McCoy	Chisels, hammers, etc., tools for waterworks at Guasa.	23.27
	.....do	363 lengths pipe furnished for waterworks at Guasa.	4,630.13
	Rafael Vera	Subsistence furnished disbursing officer, clerk, and guard, Guasa.	15.60
	Pay roll	Waterworks, construction engineer, reservoir engineer, 6 foremen, 3 timekeepers, storekeeper, corral man, 2 watchmen, 86 laborers, tool men, messenger, 2 blacksmiths, carpenter, quarrymen, 13 drillers, 8 water boys, 14 calkers, 2 teers, 15 masons, interpreter, Mar. 16-22.	1,201.30
28	Silvestre M. Perez	Cartage pipe, 250 pipe, Caminos to works, contract.	250.00
	Juan M. Perozo	Labor, digging 1,150 cubic yards of trench for pipes.	575.00
30	A. S. Hobby	Expenses, telegrams on official business	9.60
	Pay roll	Teamsters, 5 teamsters, waterworks	192.00
	Santiago Alvarez	Services, cleaning streets, Caimanera, March	60.00
	Miguel Amador	Services, cleaning streets, Guantanamo, March	510.00
31	Pay roll	Labor, 2 laborers, Mar. 30-31, cleaning place	5.00
	Guantanamo R. R	Travel, Caimanera and return, Caimanera-Caminos, Caimanera and Caminos, 4 trips and return, account waterworks.	4.40
	Total		17,073.99

[Disbursements made by Lieut. E. Hugh Cook, disbursing officer at Cardenas, Cuba.]

1900.			
Mar. 3	Pay roll	Labor, 1 foreman, 1 driver, and laborers, week of the 3d.	$103.50
3	.....do	4 drivers and laborers, week of 3d	146.13
10	.....do	1 foremen, 3 drivers, 1 excavator, and laborers, week of 10th.	128.50
10	.....do	4 drivers and laborers, week of the 10th	213.55
12	Ruperto Jorge	78 loads of stone	50.70
12	Juan Hernandez	8 loads of stone	5.20
12	Jose Garrigos	189 loads of stone	122.85
12	Jose Liono	123 loads of stone	79.95
12	Yrene Gonzales	134 loads of stone	87.10
12	Emelio Ruros	68 loads of stone	44.20
12	Ramon Fernandes	50 loads of stone	32.50
12	Manuel Ruo	49 loads of stone	31.85
12	Pearo Hernandez	37 loads of stone	24.05
12	Fablo Hernandez	20 loads of stone	13.00
12	Jose Mirande	23 loads of stone	14.95
12	Benito Herrera	46 loads of stone	29.90
17	Pay roll	1 foreman, 2 drivers, 4 excavators, and laborers	132.00
17	.....do	5 drivers, 2 rollers, and laborers	237.74
17	Francisco Cabaras	6 tons of lime	39.00
17	Evaristo Priesto	Cleaning cesspools	35.00
19	Manuel Rua	89 loads of stone	57.85
19	Jose Garriga	99 loads of stone	64.35
19	Emilio Rivero	93 loads of stone	60.45
19	Yrene Gonzalez	24 loads of stone	80.80
24	Pay roll	1 foreman, 4 excavators, 3 drivers, and laborers	132.00

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Lieut. E. Hugh Cook, disbursing officer at Cardenas, Cuba.]

1900.			
Mar. 24	Pay roll	1 timekeeper, 2 rollers, 7 drivers	$282.80
24	Yrene Gouzalez	94 loads of stone	61.00
24	Jose Garriga	226 loads of stone	146.90
24	Pablo Rodrigues	189 loads of stone	122.85
27	Excavating Apparatus Co	2 pump valves	18.10
27	Luis S. Gonzalez	8 tons of lime	52.00
31	Manuel Telledo	Salary as inspector (2 months) of machinery	100.00
31	Carlos Parquet	Rent of tool house, March	10.00
31	Jose Garriga	289 loads of stone	187.85
31	Emilio Rivero	92 loads of stone	60.45
31	Pablo Rodriguez	219 loads of stone	142.35
31	Manuel E. Tellado	17 carloads of wood for steam roller	59.50
31	Yrene Gonzalez	87 loads of stone	56.55
31	Benito Framie	30 brooms	21.00
31	Pay roll	Labor	117.50
31	.....do	.....do	347.01
31	Emergency roll	Stone for street	607.75
31	Larranri & Gonzalez	190 pieces of pipe, 46,550 feet, 2,314 feet, 8 pieces of pipe, 4 pieces of pipe.	1,241.75
31	Bravo & Co	Cleaning 11 cesspools	82.50
	Total		5,634.78

[Disbursements made by Capt. John A. Gardner, Second Cavalry, disbursing officer at Placetas, Cuba.]

1900.			
Mar. 21	Rimono Varona	Purchase of 1 horse	$68.00
21	Jose Gruart	9,491 feet yellow pine, 4,002 feet white pine, 78 yards hard wood, 10 cantos stone.	472.80
10	Pay roll, Placetas	1 overseer, 1 interpreter, 2 foremen, 52 laborers	1,008.05
	Total		1,548.85

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, disbursing officer, Habana, Cuba.]

1900.			
Feb. 1	Ladislao, Diaz y Hno	Lumber, cement, tiles, sand, and cartage	$311.89
1	J. Ardavin	250 embossed shields, assorted, at 75 cents	187.50
1	Gamel & Co	43.9 meters of stone, Rajon, at $1.70 (street department).	74.63
1	Pay roll, 24 men	Zanja and Palatine, water department, Jan. 16–31	308.97
1	Pay roll, 6 men	Vento, sewer department, Jan. 16–31	82.99
1	Pay roll, 32 men	Filters, water department, Jan. 16–31	498.18
1	Pay roll, 10 men	Vento, concrete, water department, Jan. 16–27	62.26
1	Pay roll, 91 men	Vento, water department, Jan. 16–31	838.08
1	Pay roll, 730 men	Fosos, city stables, paving and repairs	6,020.45
1	Pay roll, 65 men	Vedado, water department, Jan. 21–31	288.00
1	Pay roll, 68 men	Regla, pipe line, water department, Jan. 25–31	551.24
1	Pay roll, 1 man	Machinist (department of street cleaning and parks).	22.50
1	Pay roll, 878 men	Street cleaning, disposing of refuse; tool yard; city stables; parks, watchmen; special work at Reina Battery; street cleaning, Arroyo, Narajo, and Regla, Jan. 21–31.	7,872.71
1	Pay roll, 14 men	1 carpenter, 13 laborers, tool yard	117.12
1	Pay roll, 83 men	Sewer department, Jan. 21–31	638.42
1	Pay roll, 73 men	Night-soil department, Jan. 21–31	693.52
1	Pay roll, 80 men	Water department and Casa Blanca pumping station, Jan. 22–31.	951.19
5	J. Grave de Peralta	Hire of horse for January, Guanaba street cleaning.	20.80
5	Jose Hernandez	18 750 pounds of green forage during January	90.00
5	Andres Rodriguez	Hire of 1 horse for January, Guanaba street cleaning.	20.80
5	Jose Morales	5,500 pounds of corn during January, Guanaba street cleaning.	132.00
5	Anto. Rimada	Hire of 1 mule and cart, January, Guanaba street cleaning.	41.60
5	Harry S. Tliff & Bro	Cement work at Palatino, water department	100.00
5	John E. Hoffman	Transportation around city from Jan. 2–29	11.32
5	David H. Gildersleeve	Boat hire for self and assistants from Oct. 2 to Dec. 6.	22.02
5	Hastings Pavement Co	100,000 asphalt blocks, at 5½ cents, f. o. b	5,497.50
5	.....do	35,000 asphalt blocks, at 9 cents, freight and lighterage paid.	3,150.00

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Walter Fletcher Smith, paymaster, engineer department, disbursing officer, Habana, Cuba.]

1900.			
Feb. 5	Pay roll, 28 men	Property department, special employees, January.	$190.16
5	Manuel Marino	Boat hire in connection with water department, from Jan. 4-29.	11.25
5	W. H. James	Traveling expenses from Cincinnati to Habana.	41.30
5	Jose Lamas	Hire of carts, mules, and drivers, sewer department, Jan. 21-31.	30.00
6	Cayetano Vega	Hire of carts, mules, and drivers, sewer department, Jan. 22-31.	51.60
6	Franco Navarro	Hire of carts, mules, and drivers, sewer department, Jan. 21-31.	181.50
6	Manuel Johnson	Veterinary supplies, drugs, photo chemicals	157.56
6	B. Duran	25,000 feet lumber department of street cleaning and parks.	500.00
6	Franco Navarro	Hire of 5 saddle horses, at $15, January, sewer department.	75.00
6	Spanish-American Light and Power Co.	Gas and electric lights in connection with street department, November.	158.04
6	..... do	Gas and electric lights in connection with sewer department, December.	203.25
6	Moriano y Martinez	4,103 pounds oats, 90 bales of hay, cartage for Guanabacoa, street cleaning.	188.35
6	.....do	2,560 pounds oats, 183 pounds bran, 5,550 pounds green forage street department.	66.83
6	L. Z. Horter	10 sets of cart harness, department of street cleaning and parks.	195.00
6	.....do	Hostelry supplies in connection with department street cleaning and parks.	278.45
6	Pay roll, 406 men	City stables and collection of garbage, Jan. 16-31.	5,221.90
6	P. A. Estanillo	Lumber and drayage	28.00
6	.....do	Lumber, 10,000 pounds slack lime, 2,000 vento bricks.	59.68
6	.....do	Lumber and cartage, etc., street department	491.79
6	F. B. Hamel	11,040 pounds of old iron rails, sewer department	100.00
6	Pedro Sendra	6,759 cubic meters of stone, Rajon, from Jan. 16 to 22, at $1.70.	114.90
6	A. M Collins Mfg. Co	100 yards muslin in 10 rolls, 5 gray, 5 white	36.72
6	C. C. Fitzgerald	Transportation around city from Jan. 5 to 31	3.92
6	D. Othegny & Co	4 new mule shoes, water department	1.83
6	Spanish-American Light and Power Co.	Cons. park, damage done by wagon of engineer department.	32.94
6	J. G. Gonzalez	100 pounds of salt-water soap, at 10½ cents	10.50
6	Garcia, Ostolaza & Co	1 oak desk and 1 revolving stool, street cleaning and parks.	20.61
6	Carlos Marin	50 dozen palm leaves, at 40 cents dozen	20.00
6	Aguilera y Garcia	Hardware, tubular lanterns, soap, brooms, galvanized buckets, glue, turpentine, brushes, etc., and cartage.	111.62
6	G. Peyra & Co	38,540 cubic meters of stone, "Picada," delivered from Jan. 16 to 31.	886.42
6	Salvador Tramun	1,051 cubic meters of stone, "Picada," 417 cubic meters of stone, "Rajon," and 88 cubic meters of "Recebo," Jan. 16 to 31.	3,275.80
7	Manuel Vila	6 bars of flat iron, 30 screws, street department	12.94
7	Carlos Roca	Horse hire from Dec. 8 to Jan. 7, water department.	15.00
7	.....do	Horse hire from Dec. 2 to 10, water department	4.50
7	Valentin Salazar	5 blades for propeller, machine work on same, pattern for same, and placing 3 on tug Deulofen; 60 tons of anthracite coal.	824.50
7	Pay roll, 3 men	Palatino, water department, Jan. 16 to 31	30.00
7	Pay roll, 178 men	Guanabacoa, sweepers and garbage collectors, Jan. 29 to Feb. 3.	448.95
9	Pay roll, 4 men	2 machinists, 2 carpenters, street cleaning and parks, Feb. 1 to 9.	30.25
9	Pay roll	1 messenger, street cleaning and parks, Feb. 1 to 8.	9.00
9	.....do	1 painter, tool yard, discharged employee, Feb. 1 to 3.	6.25
9	.....do	1 laborer, Vento quarry, discharged employee	1.68
9	.....do	1 laborer, Casa Blanca, water department	3.00
9	Pay roll, 2 men	Street-cleaning department, discharged employees, Feb. 1 to 6.	4.94
9	Pay roll, 8 men	.....do	64.30
9	Pay roll	1 bricklayer, water department, Jan. 11 to 15	9.00
9	.....do	1 cook, tug Deulofen, street cleaning and parks, Aug. 1 to 12.	16.00
9	.....do	1 watchman, department of streets, Jan. 27 to 31	4.00
9	.....do	1 laborer, department of streets, on Jan. 11	1.00
	Total		42,836.42

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Capt. J. A. Gaston, Eighth Cavalry, disbursing officer at Ciego de Avila, Cuba.]

1900.				
Mar.	1	Alejandro Suero Balbin	Kerosene, etc., for sanitary department	$14.69
	1	Pay roll	2 overseers, 7 carpenters, 14 laborers	250.16
	1	Aguilino Berdesi	70 cart loads of rod	.70
	4	Pay roll	3 overseers, 79 laborers	532.27
	8	Esteban Saltor	20 sacks of lime	15.00
	10	Pay roll	1 foreman, 2 carpenters, 3 laborers	32.75
	17	....do	1 overseer, 4 foremen, 43 carpenters, 58 laborers	1,175.08
	17	Manuel Vega	Room rent for tools	5.00
	17	Memenegeldo Zamora	For rock and sand used on street of Moran	30.00
	18	Aguilino Berdesi	For sand	18.00
	28	Juan Cortes	Repairs to tools	9.15
		Total		2,082.80

[Disbursements made by Maj. W. C. Gorgas, chief sanitary officer, disbursing officer, Habana, Cuba.]

1900.				
Mar.	2	William E. Salazar	Reimbursement of expenses incurred while investigating yellow-fever cases and other infectious diseases.	$6.48
	2	Jesus Parainas	For carriage used on errands for Maj. John G. Davis, $2.00; boat to and from steamer to carry documents to General Ludlow, 1.00; amount reduced to United States currency.	2.33
	2	Helarino Raventos	Reimbursement of expenses incurred while inspecting buildings and cesspools, $7.60, February, 1900; reduced to United States currency.	5.89
	2	Armando del Valle	Expenses while inspecting buildings and cesspools during month of February; reduced to United States currency.	6.05
	2	Juan Rodriguez, Laquardia	Reimbursement of expenses while inspecting buildings and cesapools during the month of February; reduced to United States currency.	4.42
	2	Luis Bonazzi	....do	3.38
	2	Alberto F. Mazona	Reimbursement of expenses incurred while inspecting buildings and cesspools during the month of February.	3.57
	2	Luis B. Vinales	....do	6.05
	2	W. D. Brown	1 mustering stamp $14.00; Express duties and custom-house charges 1.85	15.85
	2	Manuel Caparro	Repairing pumps	30.00
	2	M. Ruiz & Co	Stationery, to be used in office	62.37
	2	Solana & Co	Stationery and books, to be used in office	162.50
	14	Antonio Gallegas	Repairs to sanitary pump	3.00
	14	Manuel Johnston	Material to be used in disinfecting, $75.76; reduced to United States currency.	68.87
	31	Pay roll, 10 men	1 chief clerk, 1 stenographer, 1 interpreter, 3 clerks, 1 engineer, 2 messengers, 1 record clerk.	925.00
	31	Pay roll, 9 men	9 sanitary inspectors	850.00
	31	Pay roll, 156 men	1 chief of disinfection, 1 assistant disinfector, 1 draftsman, 2 clerks, 6 special inspectors, 115 laborers.	4,626.00
	31	Pay roll, 2 men	2 physicians	150.00
		Total		6,931.76

[Disbursements made by Capt. Samuel V. Ham, assistant quartermaster, disbursing officer, Nuevitas, Cuba.]

1900.				
Mar.	12	M. J. Martinez	Rope, well boring	$157.40
	12	Manuel Rodriguez	22,000 cubic feet sand, street work	781.00
	12	....do	Wood, pick handles, street work	2.00
	12	....do	Wood, used for street work	4.00
	12	Francisco Arango	10 pipes water, street work	5.00
	12	Juan Silva	228 sacks lime	79.80
	12	....do	430 cubic meters stone, street work	1,397.50
	12	Oscar Heredia	Repairs tools, street work	15.30
	12	Manuel Varona	Cartage, street work	60.00
	12	.... do	....do	32.50
	12	Jesus Maura	400 sacks lime, street work	140.00
	12	B. Sanchez Adan	23 wheelbarrows, street work	92.00
	12	....do	Hardware supplies, street work	70.96

Expenditures for sanitation in the island of Cuba, etc.—Continued.

Disbursements made by Capt. Samuel V. Ham, assistant quartermaster, disbursing officer, Nuevitas, Cuba.]

1900.			
Mar. 12	Tomeau Janer & Co	Hardware supplies, street works	$39.72
12	.....do	Oil-well boring machine	2.75
12	Jose Sanchez	Rent, storing tools	7.00
12	Andres Lonaville	1 dozen shovels, street work	6.00
12	.....do	Supplies, street work	7.80
12	Griarte Hnos	Hardware supplies, street work	11.97
12	Pay roll, Feb. 22–28	Masons, pavers, laborers	489.40
12	Pay roll, Mar. 1–31	Masons, pavers, laborers, street work	279.50
12	Manuel Varona	Hauling 2,575 loads of earth for paving	257.50
12	.....do	Hauling 2,500 loads of earth for paving	250.00
31	Miguel Rodriguez	15,451 cubic feet sand, streets	548.51
31	Jesus Maura	291 sacks lime, street work	101.85
31	Juan Silva	222 barrels lime, street work	77.70
31	Angel Agosto	30 sacks lime, street work	10.50
31	Francisco Aranjo	8 pipes water, street work	4.00
31	Juan Silva	27,636 cubic meters stone, street work	898.17
31	Jose Planas	26 pipes, water, street work	13.00
31	.....do	6 pipes, water, street work	2.00
31	Manuel Varona	Hauling 1,600 loads earth	160.00
31	Pay roll, Mar. 5–10	Masons, pavers, laborers, street work	642.55
31	Pay roll, Mar. 11–17	.....do	740.90
31	Pay roll, Mar. 18–24	.....do	218.60
31	Pay roll, Mar. 25–31	.....do	221.10
	Total		7,829.98

[Disbursements made by First Lieut. R. G. Paxton, Tenth Cavalry, disbursing officer, Holguin, Cuba.]

1900.			
Mar. 31	Wenceslos Infante	Repairs to streets, Holguin	$165.75
31	Francisco Munez	Material, $4.60; labor, $3.60	8.20
31	C. E. Sandrousky	Cart	25.00
31	Francisco Munez	Labor	6.40
31	Pay roll	Jail and hospital, Holguin, 16 persons employees	40.00
31	Pay roll, voucher No. 17	77 men, workmen, carpenters, masons, scavengers, painters, foreman.	690.50
	Total		935.85

[Disbursements made by Capt. H. J. Slocum, Seventh Cavalry, disbursing officer, headquarters Department, provinces of Habana and Pinar del Rio, Cuba.]

1900.				
Mar. 2	Pay roll, 47 men	3 overseers, 1 foreman, 7 drivers, 1 watchman, 35 laborers.		$1,095.60
3	Jerry J. Warren	5 barrels carbolic acid	$125.00	
		20 bottles mercury	25.00	
		For disinfecting.		150.00
3	L. S. Edleblute	Repairing wagon and shoeing horses, Quemados, Cuba.		8.62
3	Anastacio Quintero	For carpenter labor for Marianao sanitary department, Cuba.		54.38
3	Celestino Quintero	.....do		46.87
5	Dr. Manuel Herrera	Salary as sanitary inspector of Marianao, Quemados, Cuba.		75.00
5	Dr. Eduardo Anglis	Salary as municipal physician of Marianao, Quemados, Cuba.		50.00
6	Pay roll, 4 men	1 engineer, 1 foreman, 1 watchman, 1 driver, work on steam roller, Marianao.		96.00
6	Dr. F. Allen	Salary as inspector of sanitary department, Quemados, Cuba.		100.00
7	Hubgell Nicolas & Co	6 sets of harness and 1 extra collar for sanitary department, Marianao, Cuba.		125.00
9	Benigno Fernandez	For purchase of hay and oats and corn for sanitary department, Marianao.		75.85
9	.....do	For purchase of feed for sanitary department of Marianao.		71.79
21	Jose S. Solis	Boiled oil	$3.50	
		1 brush	.50	
		120 T hinges	9.50	
		60 hinges	6.00	
		4 screws	1.40	
		1 package tacks	5.50	
		Coal oil	3.70	
		4 lanterns	3.00	
		For Marianao sanitary department.		33.10

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Capt. H. J. Slocum, Seventh Cavalry, disbursing officer, headquarters Department, provinces of Habana and Pinar del Rio, Cuba.]

1900.				
Mar. 22	Jose Vidal	Clipping mules for Marianao sanitary department.		$10.93
22	Benito Alvarez & Co	12 sledges	$8.71	
		6 rakes	4.50	
		24 sledge handles	4.50	
		12 shovels	10.00	
		6 picks	4.00	
		6 pick handles	1.50	
		Freight	1.15	
				34.36
		For sanitary department of Marianao:		
23	Jose Gonzalez	Replacing clothing of yellow fever patients, destroyed.		8.90
27	Marina, Sierre & Co	2 rammers, with handles, sanitary department		3.50
	Total			2,039.90

[Disbursements made by Lieut. W. W. Whitside, Tenth Cavalry, disbursing officer, Santiago, Cuba.]

1900.				
Mar. 5	Pay roll, 101 men	Cleaning, Morro ground		$385.00
5	Pay roll, 11 men	Laying sewer		75.25
5	Pay roll, 15 men	Sanitation, El Caney		152.12
5	Pay roll, 19 men	Laying sewer, Morro		51.00
5	Pay roll, 92 men	Cleaning ground, Morro		470.75
5	Pay roll, 4 men	Yellow fever hospital, laborers		85.00
5	Pay roll, 180 men	Sanitary department, Santiago		1,072.75
6	Pay roll, 18 men	Morro waterworks		109.20
6	Pay roll, 31 men	....do		124.84
6	Pay roll, 5 men	Cleaning, El Cristo		70.00
7	M. Gomez	Cartage		302.50
7	Pay roll, 33 men	Street repairs		237.50
7	Pay roll, 29 men	Engineer office, weekly		238.75
8	Pay roll, 16 men	Santiago waterworks		135.80
8	Jose M. Dominguez	1 horse		100.00
8	E. Aragon	Fire tools, Palma Soriana waterworks	$16.60	
		Sheet-iron plate, Morro waterworks	10.40	
		Plates and cars, Santiago wharf	22.40	
		Amount charged sanitation		27.00
8	Branet & Co	Freight, box of tools, street improvements		1.99
9	Gallego, Messa & Co	Dredging, 20 days		640.00
9	Ursula Mas y Armenia	Rent of corral		5.00
9	Ynglada, Vives & Francoli	Hardware, sanitary department		43.10
9	Julian Cendaya	Freight on tools, New York		5.25
9	Ros Bros	40 feet of pine for fence at engineer's storehouse		1.44
9	Schumann & Co	Rent of storehouse, No. 2 Barracones street		30.00
9	Jose Fabre	1 desk, sanitary department		10.00
10	Ynglada, Vives & Francoli	Hardware as follows:		
		To engineer's office	$7.00	
		Morro waterworks	4.00	
		Street repairs	6.91	
		City water system	179.79	
				197.70
10	Virginio Porro	Hardware, city water supply		62.28
10	Barber Asphalt Co	Material used, sewer and paving, street improvement.		321.74
10	.....do	Cement, stone, etc., sewer and paving, street improvement.		1,001.48
10	.....do	Labor, pay roll, sewer and paving, street improvement.		699.83
10	Sabinillo and Maroto R. R. Co.	Freight, $2.20; passages, $1.60, water supply		3.80
10	Julian Cudaya	Freight on pipe, Santiago waterworks		31.79
10	Gallego, Messa & Co	10 tons coal, Morro waterworks		70.00
12	Pay roll, 10 men	Privy cleaning bureau		30.00
12	Pay roll, 170 men	Santiago sanitary department		1,110.75
12	Fernando Ibano	Rent of storehouse, old Solares Theater, February		17.00
12	Jose Padron	Cab hire		1.00
12	Gallego, Messa & Co	1 passage, Guantanamo	$2.50	
		Freight	1.38	
				3.88
12	American Oristotype Co	Photographic material for engineer's office		13.14
12	M. Gomez	120 carts on street repairs		300.00
12	Elwell Mercantile Co	2 saddles, $15; 168 feet pine, sanitary department		20.37
13	.....do	522 feet pine, sanitary department		16.70
13	Pedro Bellcan	3 saddle blankets		6.00
13	Barber Asphalt Co	Labor on sewer, water pipe, and curbing		54.48
13	.....do	Cartage on sewer, water pipe, and curbing		134.39
13	.....do	Pipe for sewer, water pipe, and curbing		1,221.46

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Lieut. W. W. Whiteside, Tenth Cavalry, disbursing officer, Santiago, Cuba.]

1900.				
Mar. 14	Geo. V. Wright	1,000 soft bricks, city water system		$27.00
14	Elwell Mercantile Co	1 horse, sanitary department		135.00
14	P. Aguilera	Keeping and curing mule, sanitary department		7.50
14	Jounneau Bros	1 horse clipper, sanitary department		2.50
14	J. M. Pena	1 McClellan saddle, sanitary department		11.00
14	Pay roll, 93 men	Cleaning Morro ground		438.52
14	Pay roll, 72 men	....do		312.56
14	Pay roll, 20 men	Water and sewerage, Morro		75.31
15	Julian Cudaya	Freight on supplies, Morro water system		36.29
15	Bernardo Lageyre	Hire of horse one month, city streets		25.00
15	Julian Cudaya	Freight account, Morro water system		5.25
15	Ricardo Valiante	Repairing pumps		13.25
15	Pay roll, 29 men	Street improvement	$188.91	
		Sewer system	18.66	
				207.57
15	Pay roll, 15 men	Santiago waterworks		132.35
15	Pay roll, 40 men	Street repairs		284.50
15	Elwell Mercantile Co	1,726 feet pine, water system, Morro		55.23
15	Juragua Iron Co	Water to troops at Morro		155.00
15	E. Aragon	130 elbows, 3-inch pipe, Morro waterworks		21.00
15	....do	Shoeing horses, $44.10; repairing carts, $103.75		147.85
15	Pay roll, 3 men	Morro wharf		71.00
15	Lion, Hirsh & Son	8,914 pounds chloride of lime	$458.20	
		Freight	43.68	
				501.88
15	Ros Hermanos	Lumber, engineer office		55.48
17	O. Morales & Co	Drugs furnished sanitary department		4.85
19	Pay roll, 167 men	Sanitary department		1,097.75
19	C. H. Lohman	Labor, street improvement		22.50
19	Pay roll, 30 men	Water system, Morro		92.87
19	Pay roll, 23 men	Street improvements		174.16
19	Pay roll, 14 men	Santiago waterworks		113.35
19	Pay roll, 4 men	Santiago sewer system		28.92
19	C. & P. A. Express Co	Expressage		2.55
20	Pedro Belleau	Harness material		20.13
20	W. & L. E. Gurley	Repairing instruments, engineer department		37.75
20	M. J. Drummond	Cast-iron pipe		2,460.00
20	Pay roll, 38 men	Street repairs		241.00
20	Pay roll, 18 men	Cleaning Caney		190.75
21	Gutierrez Bros	Stationery, sanitary department		7.00
21	Elwell Mercantile Co	518 feet pine, street repairs		16.57
21	M. Gomez	100 carts used on street repairs		250.00
21	Flint, Eddy & Co	Forage		497.47
26	Pay roll, 8 men	Privy cleaning		63.50
26	Pay roll, 175 men	Sanitary department		1,119.94
26	Ramon Urbina	1 horse		100.00
26	W. Ward	Machinist, San Juan pumping station		32.50
26	V. Portuondo	1 lock for fountain, waterworks		2.20
26	Pay roll, 44 men	Cleaning ground, Morro		173.00
26	Pay roll, 42 men	....do		221.50
26	Pay roll, 20 men	Water supply and sewerage		67.00
26	Pay roll, 11 men	....do		68.25
26	A. Veloso	1 desk, 6 chairs, department of sanitation		7.80
27	M. Gomez	36 carts, street repairs		90.00
27	J. D. Varona	1 horse, sanitary department		100.00
27	L. Bereuguer & Co	Telephone, sanitary department		8.50
27	Gutierrez Bros	Stationery, sanitary department		15.00
27	Barber Asphalt Co	Labor		597.31
27	Robt. Choudens	Foreman at Morro		45.00
27	Barber Asphalt Co	Laying pavement at wharf		11,226.78
27	....do	Laying pavement at civil hospital		10,245.15
27	Flint, Eddy & Co	Pipe for Morro, construction work		4,947.26
27	H. J. McCoy	Pipe, account B. & Q., Caney		500.96
28	Pay roll, 39 men	Street repairs		253.00
28	Pay roll, 23 men	Street improvements		154.33
28	Pay roll, 11 men	Sewer system		93.34
29	Pay roll, 13 men	Sanitary waterworks		126.85
29	Candee & Smith	300 barrels cement, Morro Barracks		45.00
30	J. E. Ravelo	Printing, engineer office		2.75
30	J. E. Ravelo	Printing, sanitary department		2.75
30	E. Aragon	1 cast sleeve and pattern, Santiago waterworks		8.07
30	Barber Asphalt Co	Labor		745.26
31	Pay roll, 6 men	Sanitation, El Cristo		136.25
31	Pay roll, 10 men	Engineer office, March		1,187.50
31	Pay roll, 7 men	Sanitary department office, March		650.00
31	C. E. Abbey	Assistant engineer		100.00
31	Isidor Janrequi	Chain man		10.50
31	D. Le Desmo	....do		7.00
31	J. E. Ellis	Rodman		11.67
31	Pay roll, 173 men	Sanitary department		1,129.50
31	D. Cotton	Employee yellow-fever hospital		32.00

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Lieut. W. W. Whiteside, Tenth Cavalry, disbursing officer, Santiago, Cuba.]

1900.			
Mar. 31	A. Francis	Employee yellow-fever hospital	$19.00
31	Parramon Arce & Co	Hardware and paints, sanitary department	55.21
31	New York and Cuba Mail Steamship Co.	Freights	10.50
31	New York and Cuba Mail Steamship Co., 8 men.	Morro waterworks system	63.25
31	New York and Cuba Mail Steamship Co., 12 men.	Santiago waterworks	109.85
31	New York and Cuba Mail Steamship Co., 3 men.	....do	150.00
31	New York and Cuba Mail Steamship Co., 45 men.	Cleaning grounds, Morro	250.25
31	New York and Cuba Mail Steamship Co.	Labor, $87.25; cartage, $151.24; back payment	238.49
	Total		52,084.66

[Disbursements made by Capt. J. W. Watson, Tenth Cavalry, disbursing officer, Mayari, Cuba.]

1900.			
Mar. 24	Pay roll, voucher No. 1	2 carpenters, 2 overseers, 25 laborers, Mayari; amount charged sanitation.	$118.40
24	Pedro Manga	Cartage trash and garbage for streets	14.00
24	Juan Gomez	Cleaning sink, officers' quarters, 12 days	6.00
24	Hipolito Gutierrez	1 sack lime	1.25
24	Victor Sanchez	126 tons stone, sand, and gravel, repairs roads leading to barracks.	94.50
24	Moires del Valle	126 tons stone, sand, and gravel	94.50
24	Eladio Fur	....do	94.50
24	Pio Cruz	....do	94.50
24	Juan Ramirez	105 tons stone, sand, and gravel	78.75
24	Vicente Lopez	21 tons stone, sand, and gravel	15.75
24	Tomas Castillo	27,000 pounds stone, sand, and gravel	10.12
24	Leandro Sanchez	12,000 pounds stone, sand, and gravel	4.45
31	Pay roll	9 rural guard, 1 clerk, 1 overseer; amount charged sanitation.	75.00
31	Pedro Manga	Hauling 181 tons rock, sand, and gravel for street repairs.	135.75
31	....do	Cartage trash and garbage from streets	12.00
31	Pay roll	Laborers, Mayari	128.25
	Total		977.72

[Disbursements made by Lieut. Walter G. Penfield, First Infantry, disbursing officer, Pinar del Rio, Cuba.]

1900.			
Mar. 16	J. T. Maher	Horseshoeing	$2.25
16	Jos. Rands	Street cleaning, hire of horses and mules, Mar. 1–15.	168.25
16	Manuel G. Garcia	Property, tape line for use on street	3.00
16	Pay roll, 110 men, No. 10	Labor, 1 superintendent, inspector, foreman, drivers, and laborers.	1,015.72
20	Geo. Bell, jr., quartermaster	Property, 3 dump carts, at $35.75; 8 harness, at $5.	147.25
30	Claudio Ponte	Care of sick mule	2.00
31	Knight & Wall Co	Oakum and whiting and 12 S. S. hammers	9.00
31	Wm. C. Bloomingdale	Forage, hay, corn, and oats	79.34
31	J. R. Rand	Street cleaning and repairs; hire of teams, $146.25; crushed stone, $33.50.	179.75
31	Blas Buergo	Disinfection, 60 sacks of lime, at 65 cents	39.00
31	S. F. Musselman	Street cleaning, hire of horses and wagon, March	56.80
31	Pay roll, voucher No. 42	Superintendent, inspector, foreman, drivers, laborers, 92 men; amount charged to sanitation.	1,006.57
31	Capt. Geo. Bell, jr., quartermaster.	Repairs and horseshoeing, 1 old forge, 1 harness	9.00
31	Fernandez & Co	Repair work, hardware	9.85
31	Manuel Castillo	Street cleaning, 64 checks for laborers	2.00
31	E. L. Winslow	Street cleaning, hire of horses	30.75
	Total		2,760.53

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Lieut. A. J. Harris, Second Infantry, disbursing officer, Sagua la Grande, Cuba.]

1900.			
Mar. 1	Manuel R. Pino	Repairing dump carts	$150.00
1	Domingo Vera	Removing garbage, Feb. 1–24	100.00
1	Hobson & Co	3 dump carts for street department	141.27
2	Capt. W. H. Hay	Duty on 3 dump carts	45.88
3	Jose L. Visuta	Machetes, $4.95; grindstones, $3.05	8.00
3	Pay roll	1 superintendent, 1 inspector, and laborers	222.03
3	Domingo Vera	Removing garbage, week ending Mar. 4	25.00
3	Ricardo Surl	24 sacks lime, 9 meters stone	31.65
6	Gabriel Garcia	18 meters stone	15.30
10	Pay roll (E. L. Hale)	1 superintendent and laborers, street-cleaning department, 1 week.	133.20
12	Domingo Vera	Removing garbage, week ending Mar. 11	25.00
12	Valentin Arenos	20 sacks lime for hospital	24.00
12	.....do	20 sacks lime shipped to Santo Domingo	26.28
12	Pay roll (E. L. Hale)	Street cleaning at Santo Domingo	101.12
12	Pedro Leon	1 mule, street department, at Santo Domingo	150.00
12	Pay roll (A. Y. Casanova)	Work on streets at Ysabella	57.00
12	Valentine Arenos	25 sacks lime	30.00
14	Carlos & Co	2 push carts, street department, at Santo Domingo.	47.70
15	Alvare & Co	6 shovels, 6 brooms, street department, Ysabella	8.10
15	Manuel Fernandes	Hack hire, sanitary inspections, Sagua	2.00
17	Pay roll (E. L. Hale)	Street cleaning at Sagua	141.20
17	Pay roll (A. Domingues)	Street cleaning at Santo Domingo	109.37
20	Juan F. Mesa (pay roll)	1 overseer, 13 laborers, street department, Ysabella.	75.75
22	S. Domingues (pay roll)	Street cleaning at Santo Domingo	112.62
24	Pay roll (E. L. Hale)	Street cleaning at Sagua	142.70
24	Domingo Vera	Removal of garbage from street, week ending Mar. 25.	50.00
24	Pay roll (Juan F. Mesa)	Labor, street cleaning, Ysabella	47.75
28	Alvari & Co	2 wheelbarrows, street department, Ysabella	6.50
	Total		2,030.02

[Disbursements made by First Lieut. M. S. Jarvis, Fifth Infantry, disbursing officer, San Luis, Cuba.]

1900.			
Mar. 14	Pay roll	Engineer, from Mar. 18 to 28	$32.50
19	John Byrne	Salary	17.50
19	Pay roll, sanitary department	Overseer, 15 laborers	243.75
19	.....do	28 laborers	322.40
19	.....do	1 overseer, 6 laborers	38.32
19	.....do	.....do	78.05
19	Jose Vivas	Stone hauled for repairs of street	27.00
31	Pay roll, sanitary department	1 overseer, 26 laborers	413.15
31	B. H. Lee	Engineer, salary	75.00
31	Gerardo Gomes	For 5 cords of wood	40.00
	Total		1,287.67

[Disbursements made by Second Lieut. R. P. Reeder, First Infantry, disbursing officer, Guanajay, Cuba.]

1900.			
Mar. 1	Pay roll	1 foreman, 1 cartman, 16 laborers	$175.90
1	.....do	1 foreman, 2 cartmen, 7 laborers	241.42
31	Emergency purchases	Sanitation	16.20
31	Pay roll	1 foreman, 1 cartman, 19 laborers, sanitation, Bahia Honda.	221.40
31	.....do	1 foreman, 6 laborers, Meriel	159.62
31	.....do	1 overseer, 2 masons, 6 laborers	199.90
31	.....do	2 foremen, 5 cartmen, 24 laborers	837.80
	Total		1,852.24

[Disbursements made by First Lieut. S. D. Rockenbach, Tenth Cavalry, disbursing officer, Manzanillo, Cuba.]

1900.			
Mar. 2	Norberto Agramonte	For cleaning 30 letrinos at Manzanillo	$450.00
2	Joakin Codina	For 215 cart loads of stone delivered Manzanillo, Cuba.	172.00
2	Francis Bertot	For 170 cart loads of limestone	136.00

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by First Lieut. S. D. Rockenbach, Tenth Cavalry, disbursing officer, Manzanillo, Cuba.]

1900.				
Mar.	2	Pay roll, 27 men	1 foreman, 4 teamsters, 22 laborers, Manzanillo	$436.53
	6	Ygnacio Cardenas	For cleaning the streets of Bayamo	95.00
	9	Dominador dela, Guarda	For cleaning streets, Niquero, Cuba	45.00
	10	Lorcano Matas	For rent of horse, Manzanillo	22.50
	31	Norberto Agramonte	For cleaning 40 letrinos, Manzanillo	600.00
	31	Grace & Barlot	For cleaning streets and taking away garbage, Manzanillo.	800.00
	31	Dominoder dela, Guardia	For cleaning streets of Miguero	45.00
	31	P. Muniz & Co	For freight on barrels, Manzanillo	7.56
	31	.....do	For freight of bill of lading, Manzanillo	13.23
	31	Pay roll, 17 men	1 clerk, 1 foreman, 3 teamsters, 1 carpenter, 11 laborers, Manzanillo.	269.57
	31	Eduardo Jerez	For building sewer in town of Bayamo	33.00
	31	Ygnacio de Cardenas	For cleaning streets of Bayamo	95.00
	31	L. Matas	For hire of horse for clerk, Manzanillo	22.50
				3,342.89
			Less amount disallowed by auditor	3.05
		Total		3,339.84

[Disbursements made by Capt. Charles J. Symmonds, disbursing officer, Puerto Principe, Cuba.]

1900.				
Mar.	6	Ulpanio Adan	34 cubic meters of sand for paving	$51.00
	9	Anselmo Santayana	60 sacks lime for prison	27.00
	9	Coleto Valero	Painting two rooms prison	6.00
	7	Fernando Espinosa	141 sacks of lime	56.40
	7	Bernabe Sanchez Adan	7 barrels of cement	35.00
	9	Pay roll	1 overseer, 3 masons, 1 carpenter, 8 laborers	87.67
	9	.....do	4 overseers, 83 laborers, 6 cartmen	602.19
	9	.....do	1 overseer, 22 masons, 37 laborers, paving street.	375.92
	9	.....do	2 overseers, 17 masons, 45 laborers, 1 storekeeper, paving street.	353.72
	9	.....do	22 masons, 49 laborers, 1 overseer, paving streets.	431.29
	9	.....do	10 cartmen, 1 mason, paving streets	62.25
	10	Emilio Fernandez	182 cubic meters of stone for paving	910.00
	12	A. Escobar	19 meters sand for paving	19.00
	12	Augustin Pueyo	14 meters sand for paving	16.80
	12	S. Morales	Hauling and loading rocks	45.00
	12	Oliverio Porro	Unloading and hauling stone for paving	40.00
	12	F. Napoles	.....do	40.00
	12	Rafael Valdivia	19 cubic meters sand for paving	23.75
	12	Graciano de Betancourt	48 cart loads of stone paving	62.22
	12	.....do	48 cart loads of paving stone from Manzanillo to Principe.	412.00
	12	Manuel Gallo	Hauling and loading 6 cars paving rock	54.00
	12	Pedro Montejo	232 bags of lime for paving streets	92.80
	12	E. Negre	Unloading and hauling stone for street	16.00
	12	P. Benites	Hauling and loading 4 cars paving rock	36.00
	12	E. Caballero	Hauling and loading 3 cars paving rock	27.00
	12	Esteban Gregory	3 cubic meters of sand for paving	3.75
	12	Rafael Castellanos	2 cubic meters sand	2.60
	12	A. Alvarez	13 meters sand	19.50
	12	Narciso Barreras	Rent for tool shop	1.00
	12	Mauricio Montejo	For unloading and hauling paving stone	44.00
	12	J. Figueroa	Unloading and hauling stone	12.00
	12	Manuel A. Aren	.....do	16.00
	12	P. Seuveret	.....do	24.00
	12	Manuel Serrano	13 cubic meters of sand for paving	18.25
	12	Juan Arisa	14 cubic meters sand for paving	17.50
	12	Aurelio Porro	17 cubic meters sand for paving	23.80
	12	Mariano Gallo	Hauling and loading paving rock	45.00
	12	Rafael Pacheco	.....do	63.00
	12	Francisco Rivera	.....do	54.00
	12	M. Estevas	.....do	54.00
	12	Jose Lescano	.....do	54.00
	13	F. Vilaplana	30 sacks lime, prison	12.00
	13	Augustin Estaves	5 cubic meters sand	6.00
	14	Jose Soherats	2 crowbars, 2 dozen stake pins	7.50
	14	Argelio Lazo	3 pounds of paint	1.25
	7	Dioniseo Molne	Repairing tools	4.00
	7	Pay roll	3 overseers, 1 carpenter, 6 cartmen, 2 mechanics, 84 laborers.	552.83
	7	.....do	1 overseer, 1 head mason, 5 masons, 1 carpenter, 2 painters, 16 laborers.	160.66
	7	.....do	1 overseer, 20 masons, 46 laborers	378.46
	7	.....do	1 overseer, 19 masons, 27 laborers	316.12

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Capt. Charles J. Symmonds, disbursing officer, Puerto Principe, Cuba.]

1900.			
Mar. 7	Pay roll	1 overseer, 12 masons, 1 storekeeper, 36 laborers	$273.82
7	do	11 cartmen	118.00
7	do	1 cartman	3.00
17	Enrique Arango	20 cubic meters sand	8.00
19	Pedro Ferri	Hauling and unloading stone	44.00
19	Manuel Serrano	36 cubic meters sand for paving	45.00
19	P. Bientes	Hauling and loading paving rock	40.00
19	Enrique Caballero	Hauling and loading stones	24.00
19	Nicomedes Cespedes	9 cubic meters sand	11.25
19	Diego A. Betancourt	19 cubic meters sand	23.75
9	Andres Morales	Cartman, for services	2.00
19	Augustin Steves	10½ cubic meters sand	13.12
19	Aurelio Porro	14 meters of sand	35.60
19	Yndalesio Cosio	7 cubic meters of sand	9.10
19	Juan Quintanilla	Hauling and unloading	20.00
19	Jose Lescano	do	16.00
19	Rafael Valdivia	22 meters of sand	27.50
19	Manuel A. Arean	Hauling and unloading	16.00
19	Oliverio Porro	do	20.00
19	Rafael Pacheco	do	24.00
19	Francisco Rivero	do	16.00
19	M. Esteves	do	40.00
19	Esteban Gregori	7 meters sand for paving	8.75
19	Vicente Pozo	17 meters of sand	21.85
20	Rafael Castellanos	16 meters of sand	22.40
19	Graciano de Betancourt	Transporting 30 cars of paving stone to Puerto Principe.	38.53
20	Joaquin Gomez	4 meters of sand	5.00
19	Graciano de Betancourt	30 carloads paving stone	255.14
20	M. Gayo	Hauling and loading stones for paving streets	56.00
20	Pay roll	1 cartman, 3 days	6.00
20	do	3 laborers	5.01
20	Nicolas Hernandez	For digging 25 meters of sand	8.75
20	Saturnino Forcado	3 meters of sand	3.00
21	Pedro Seuvaret	Hauling and unloading stone	30.00
21	Juan Perez	10 meters of sand	12.00
22	A. Escobar	12 meters of sand	15.60
22	Alfreda Cebrian	Rent for tool shop	2.00
23	Daniel Marin	2 cubic meters of sand	2.50
21	W. & L. E. Gurley	Civil engineers' and surveyors' instruments	270.00
3	Edson Mfg. Co., Boston	Excavating outfits, hose couplings	1,300.00
26	Salvador Morales	Hauling and unloading stone for paving	48.00
26	Pedro Benites	do	8.00
26	Pedro Selveret	Loading 6 flat cars	24.00
26	Nicomedes Cespedes	12 cubic meters sand	15.00
26	Rafael Castellanos	38 meters of sand	53.20
26	Enrique Caballero	Hauling and unloading stone for paving	8.00
26	Yndalecio Cosio	7 meters of sand	9.10
26	Juan Quintana	Loading 6 flat cars	24.00
26	Pedro Ferra	do	24.00
26	Juan Arisa	36 meters of sand	45.00
26	Augustin Esteves	6 meters of sand	7.80
26	Aurelio Porro	29 meters of sand	40.60
26	Nicomedes Cespedes	32 meters of sand	40.00
26	Joaquin Gomez	3 meters of sand	3.75
26	Salome Forcada	19 days' hire of oxen carts	133.00
26	Carlos Alvarez	57 cubic meters sand	74.10
26	Manuel Serrano	52 meters of sand	65.00
26	Kuy-Sheerer & Co	Disinfectants	2,468.93
26	Manuel Alvarez	36 meters of sand	39.00
26	Enrique Caballero	Hauling and unloading	8.00
26	Benito Rozo	19 meters of sand	24.70
26	Mariano Gallo	Hauling and unloading	8.00
28	Eleodoro Ulazabal	10 meters sand, 15 days' rent of tool shop	15.50
28	A. Arean	Unloading 4 cars of stone	16.00
26	Manuel Gallo	Hauling and unloading	24.00
26	Esteban Gregori	11 meters sand	14.30
26	Abel Molina	Hire of cart for 3½ days	7.00
28	Francisco Rivero	Hauling and unloading 8 cars stone	64.00
28	Graciano de Betancourt	18 carloads of paving stones	153.08
31	Casilda Lopez	2 cans oil, 4 pounds twine	5.20
29	Eduardo Menendez	Cement, picks, oil, lanterns	40.00
28	Graciano de Betancourt	Transporting 18 cars stone	23.12
30	Pedro Montejo	665 sacks of lime	266.00
31	Tomas Rodriguez	236½ sacks of lime	94.60
31	Domingo Barriero	14 days' hire of cart	28.00
31	Manuel Lavastida	do	28.00
31	Francisco Maclvas	13½ days' hire of cart	27.00
31	Gabriel Hernandez	14 days' hire of cart	28.00
31	Manuel Jerez	13½ days' hire of cart	27.00
31	Leoncio Larin	14 days' hire of cart	28.00
31	Simon Martinez	4 meters sand	5.60
31	Antonio Alvarez	7 meters sand	9.80

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Capt. Charles J. Symmonds, disbursing officer, Puerto Principe, Cuba.]

1900.			
Mar. 31	Antonio Alvarez	20 meters sand	$28.00
31	Pay roll	20 masons, 1 overseer, 38 laborers	845.63
31	....do	17 masons, 1 overseer, 28 laborers	601.01
31	....do	1 overseer, 13 masons, 1 storekeeper, 23 laborers	459.36
31	....do	1 superintendant, 2 cartmen, 3 masons, 17 laborers.	317.47
31	Augustin Valdez	14 days' hire of horse and cart	28.00
31	Magin Torres	....do	28.00
31	Jose Angulo	....do	28.00
31	Indalecio Alonso	....do	28.00
31	Macario Acosta	....do	28.00
31	Lucas Napoles	....do	28.00
31	Ramon Divian	....do	28.00
31	Francisco Torres	....do	28.00
31	Francisco Napoles	....do	28.00
31	Manuel Rubio	....do	28.00
31	Pedro Puig	16 days' hireof horse and cart	32.00
31	Antonio Franco	14 days' hire of horse and cart	28.00
31	Tomas Jimeno	500 square floor tiles, 1,400 building bricks	26.78
31	Fernando Espinosa	190 sacks of lime	76.00
31	Emilio Escoto	5 pieces iron grating	60.00
31	Pay roll	23 laborers	215.50
31	....do	1 overseer, 5 laborers, 1 carpenter, 2 mechanics	156.34
31	....do	Roll clerks, 82 laborers	1,177.26
31	....do	3 masons, 1 carpenter, 11 laborers	244.43
31	Antonio Labrandero	2 days' hire of cart	4.00
31	F. Vilaplana	40 sacks of lime	16.00
31	Ygnacio Montejo	Rent of tool shop	5.00
31	Anselmo Santayana	230 sacks of lime	92.00
31	Oliverio Porro	12 days' hire of 2 oxen carts	72.00
31	Manuel Rivero	23 cart loads of stone	57.50
31	Jose Morel	267 sacks of lime	106.80
31	Pay roll	8 overseers, 297 laborers	3,366.50
31	Pedro Montejo	18 days' hire of 2 ox carts	108.00
31	Joaquin Rodriguez	Hardware	52.70
31	Casildo Lopez	....do	139.35
31	....do	Property, hardware, and material	1,649.70
31	Arturo Fernandez	297 sacks of lime	118.80
31	O. Agramonte	Property, hardware, and material	803.53
31	Manuel Ramirez	18 meters rubblestone	18.00
31	Manuel Salazar	5½ days' hire of ox cart	13.75
31	Ernesto L. Luaces	12 days' hire of 1 ox cart	36.00
31	Javier Molina	11 days' hire of 1 ox cart	25.00
			23,952.69
	Less amount disallowed by auditor.		1.30
	Total		23,951.39

[Disbursements made by First Lieut. Harry O. Willard, Second Cavalry, disbursing officer, Mayari, Cuba.]

1900.			
Mar. 3	P. Manga	Carting garbage, street cleaning	$6.00
3	M. Garcia	Hauling and street repairing	9.00
3	Pay roll, 17 men	Labor, street cleaning	48.20
3	A. Todd	Construction of well and privy	145.00
3	V. Lopez	Hauling stone and gravel, street repairs	85.50
3	C. Pena	....do	77.62
3	M. Garcia	....do	34.87
3	J. C. Same	....do	88.87
3	P. Manga	Hauling garbage from streets, street repairs	12.00
3	....do	Hauling stone and sand, street repairs	122.62
3	L. Sanchez	....do	38.25
3	T. Casildo	....do	30.37
3	M. De Valle	....do	38.00
3	V. Sanchez	....do	65.70
3	Pay roll	Street cleaning and repairing	86.80
3	M. Garcia	Hauling rock and gravel to repair street to landing.	99.00
3	M. del Valle	Hauling rock and gravel to repair street	90.00
3	V. Sanchez	....do	85.50
3	F. Campos	....do	230.62
3	J. C. Same	....do	96.75
3	P. Manga	....do	190.12
3	Pay roll, 28 men	Labor, street claaning and repairs	117.90
3	P. Manga	Hauling street dirt and garbage	14.00
	Total		1,812.69

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Capt. L. C. McCormick, disbursing officer, Quemados, Cuba.]

1900.			
Mar. 12	Pay roll	Labor, sanitation	$215.00
14	Knight & Wall Co	160 pounds of lead pipe	16.00
14	....do	Flues, flue cleaners, boiler tubes, etc	132.18
21	Pay roll, 18 men	Pay of labor, sanitation	112.97
22	M. Vila	1 stone adze	2.00
	Total		478.15

[Disbursements made by Capt. James G. Green, U. S. Naval Station, disbursing officer, Habana, Cuba.]

1900.			
Mar. 31	Pay roll	2 special laborers, 14 laborers	$230.40
31	....do	....do	229.52
	Total		459.92

[Disbursements made by First Lieut. Robert M. McCleave, Second Infantry, disbursing officer, Caibarien, Cuba.]

1900.				
Mar. 2	Phillipe Alegree	Repairs to wagons, carts, etc., sanitation		$30.00
9	Joaquin Vaegas	For 70 sacks lime	$56.00	
		For 10 pounds powder	3.00	
				59.00
9	Benigno Gonzales	For labor in shoeing mules, and street-cleaning carts.		32.70
17	Robert S. Oliver	Services as clerk		42.50
17	Rosendo Palacco	For material furnished street-cleaning department.		24.18
19	Juan Cabrera	Repairs to wagon, sanitation		16.20
24	Joaquin M. Gali	8 tablets, 100 envelopes, and 100 cards for record purposes.		8.35
26	Antonio Mayonado	For flagstones for repairs sidewalks, Remedios		45.00
29	Otto Dillenbaugh	For stationery and supplies for work on road between Remedios and Caibarien.		7.20
31	Pay roll, 41 men	1 cart and mule and man, 2 oxen, cart, and man, horse hire, timekeeper, 35 laborers, 1 engineer.		153.74
	Total			408.87

[Disbursements made by Maj. J. F. Stretch, Eighth Infantry, acting paymaster, disbursing officer, Habana, Cuba.]

1900.			
Mar. 16	Pay roll, 32 laborers	Santa Marie del Rosario	$275.00
16	....do	....do	325.00
31	C. Chappell	8 rolls insulation paper for Habana industrial school.	36.00
31	Joseph Woodrow	4 barrels cement	16.00
31	Pay roll, 32 laborers	Santa Marie del Rosario	250.00
31	Pay roll, 8 employees	....do	448.00
	Total		1,450.00

[Disbursements made by Maj. W. H. Miller, disbursing officer, Matanzas, Cuba.]

1900.			
Mar. 7	Pay roll, February	Labor, well driller, and engineer, Cienfuegos	$225.00
7	Maj. G. L. Brown	Duties on part drill outfit, Cienfuegos	2.35
10	Barriga & Figueras	Supplies, 1 piece mahogany wood, well machine	4.30
10	....do	Lumber, 177 feet, quarters men of well drilling	4.73
14	Jose N. Yanes	Damage to property and loss by disinfection, 5 dresses, 12 pairs stockings, 4 pictures, and injury to house by disinfecting.	20.00
17	D. G. Clarke	Services welding stem box for well drill, and cutting 4½ iron bar for same, Cienfuegos.	20.50
21	Rand Drill Co	Steel box, well-drill machine, Cienfuegos	16.75
	Total		293.63

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by First Lieut. W. J. Barden, Corps of Engineers, disbursing officer, Matanzas, Cuba.]

1900.			
Apr. 2	Matanzas post-office	10 registry stamps	$1.00
2	....do	Money order sent Hubert Crublin, superintendent at Trinidad.	7.62
4	Cienfuegos custom house	Duty on road roller for Sancti Spiritus	433.08
6	Juan Valdiva	Services in construction Trinidad-Casilda road, hire of horse.	10.00
6	Emilio Benitez	Supplies used in construction of Trinidad-Casilda road.	5.50
6	Victoriano Bumaga	....do	6.00
6	Nicolas Santana	To rent of office for month of March, Trinidad-Casilda road.	9.60
6	Vila Fernandez	To material furnished in sanitation and construction of Trinidad and Casilda road.	7.14
6	Geo. M. Newall Engineering Co.	80 barrels cement used for repairing roads at Matanzas.	260.00
6	Raymon Reynier	Rubber stamps for office use, Matanzas	2.00
14	Manuel Calderian	48 cars stone. 612 meters, at 60 cents per meter, repair of Matanzas road.	367.20
16	Pay roll	Foreman, 10 water boys, 128 laborers, 1 blacksmith, 20 carts, tool keeper, carpenter, engineer, overseer.	3,125.88
16	....do	Clerk, Apr. 1–15	57.50
17	....do	3 machinists, 2 brakemen, 8 water boys, 193 laborers, 1 messenger, 4 masons, foreman, clerk, rodman, horseman, carts.	2,271.26
17	Enrique Pruneda	79 meters broken stone used for repairing Matanzas roads.	23.70
18	Harris Bros. & Co	2 Hammond typewriter ribbons, and postage	2.17
18	Pay roll	4 laborers	21.49
19	Matanzas post-office	20 registry stamps	2.00
23	Matanzas custom-house	For import duties on 107 brass gate valves, 39 kilos brass ferrules, 411 kilos gate valves, 417 kilos valves, 406 kilos lead pipe; harbor improvement tax on 46,285 tons, 1,141 kilos pig lead, 7,270 wrought-iron pipe, 16 kilos calking yarn, 175 pipe fittings.	388.87
24	Matanzas waterworks	Water supplied for stone machine on repairs of streets, Matanzas.	72.00
24	Cienfuegos custom-house	To duties on 400 feet 4-inch pipe and fittings, freight and cartage on same.	266.19
24	Habana and Regla Urban Railway Co.	Freight on stone used on repairs of Matanzas road.	531.94
30	Fuente Martines Co	Material furnished in construction of Trinidad-Casilda road.	172.88
30	Pay roll	2 laborers	8.25
30	Spanish-American Light Co	For electric light used in office	4.13
30	Jose M. Navia	To rent of stone quarry for month of April	14.46
30	Manuel Macias	To rent of storeroom for month of April	3.00
30	Araba y Oteiza	2 dozen sledge handles, 1 keg spikes	8.00
30	T. Bea & Co	1 stock of dies, 3 Vulcan pipe wrenches, 2 iron furnaces, 2 iron ladles for lead, 1 pipe-cutting wrench, 3 hammers.	32.20
30	....do	4 tons Cumberland coal, 1 lock, 4 keys, 2 dozen picks and handles. 1 padlock, 2 pounds white lead, 2 pounds wick packing, 8 tons Cumberland coal, 4½ feet leather belting, 1 ax, 12 rock forks, 1 glass gauge, 2 dozen handles for picks.	142.58
30	Habana and Regla Urban Railway Co.	To freight on stone used for repairs of Matanzas streets.	316.00
30	Miret y Hno	7 bales of hay, 2 sacks corn, 1 sack of oats	24.01
24	Kneffel & Esser Co	Postage	1.03
30	Paulino Soles	1 cash book, 1 box envelopes, 1 ball twine, 250 printed sheets, 250 carts report, 25 envelopes, 1 dozen lead pencils, 1 sheet cartoons, printing 500 sheet heads.	22.00
30	Jose Zabala	1,500 feet fuse, 1 horse rent for month, 1 horse rent and feeding.	37.50
30	Juan Escalante	To rent of 2 rooms for office, month of April	20.00
30	J. Lombardo & Co	1 can oil, 4 sheets emery paper, 1 oiler, 2 cans kerosene oil, 1 pound borax, can paste, 2 dozen pick handles, 2½ gallons olive oil, 1 can machine oil.	35.84
30	Manuel Manieva	8¼ meters of stone used for repairing streets in Matanzas.	6.80
30	Juan Milian	To 197¼ meters stone used in repairs streets of Matanzas.	167.88
30	Jose M. Polo	24 brass caps for boiler flues	14.00
30	A. Juan Apolinario	1 steel pin for steam roller	4.85
30	Domingo Quintana	28 meters of broken stone	22.40
30	Pay roll	6 foremen, 95 laborers, 3 machinists, 4 water boys, 2 carpenters, 42 carts, 1 clerk, 3 masons, 1 messenger, 1 lamplighter, 1 rodman.	1,424.45
30	....do	1 superintendent, 2 clerks, assistant foreman	427.50
	Total		10,776.90

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Capt. H. H. Benham, Second Infantry, disbursing officer, Trinidad, Cuba.]

1900.			
Apr. 17	Fernando Buesa	For transportation of patients to the pesthouse	$3.00
30	Alejo Yznaga	Clerk, sanitary department, April	75.00
30	Pay roll, sanitary department.	1 inspector, 2 foremen, 1 mechanic, 11 cartmen, 24 laborers, 31 sweepers.	1,328.00
30	.....do	Street-repairing gang, 2 foremen, 5 cartmen, 25 laborers.	676.80
30	Fuente Martinez & Co	Hardware material, sanitary department	75.68
	Total		2,158.48

[Disbursements made by B. F. Davis, Treasury disbursing clerk, Division of Cuba, Habana, Cuba.]

1900.			
Apr. 4	F. D. McMaster	Salary, sanitary inspector, 4 days, at $4.17	$16.68

[Disbursements made by William C. Strong, paymaster, engineer department, Department of Habana, Cuba.]

1900.			
Apr. 2	Pay roll, 47 men	Stone-crushing plant, Mar. 16–31	$624.28
2	Pay roll, 26 men	Palatino & Zanja, water department, Mar. 16–31	323.41
2	Pay roll, 40 men	Filters, water department, Mar. 16–31	509.60
2	Angel Velo	Steel rackets and repairs to valves, etc., in connection with water department.	391.50
2	A. Caballero	1 barrel machine oil, 53 gallons, at 55 cents, street department.	29.15
2	James B. Clow	125 split sleeves, assorted sizes, water department.	675.25
2	Pedro A. Estanillo	Lumber, 600 roof tiles Rouse, 10,000 pounds slacked lime and 78 bags for same, cartage.	674.15
2	Franco Palacio Co	Saddle, bridle, blankets, whips, harness grease, and other hostelry supplies.	148.56
2	Ventura Via	Hire of carts, mules, and drivers, disposal of refuse and collection of garbage, January 26–February 28.	276.00
2	.....do	Hire of carts, mules, and drivers, employed at garbage plant, January 1–31.	813.00
2	Henry Piaggio	1,700 pounds slaked lime, at $11 per 3,000 pounds, and 365 pounds of slaked lime, at $9 per 3,000 pounds, water department and street-cleaning department.	63.43
2	Pay roll, 65 men	Water department, March 21–31	813.03
2	Pay roll, 73 men	Night soil, March 21–31	714.47
2	Pay roll, 42 men	Sewer department and electrozone plant, March 21–31.	405.33
2	Pay roll, 6 men	Sewer department and boring plant, March 21–31.	96.76
2	Pay roll, 5 men	Special laborers, property-clerk department, March 26–31.	15.81
2	Pay roll, 14 men	Tool yard and property-clerk department, March 26–31.	117.44
2	Pay roll, 21 men	Regla street cleaning, street-cleaning department, March 21–31.	202.86
2	M. Ruiz y Co	Stationery, rubber stamps, blue print paper, books ink, blotting paper, etc.	235.99
2	Martin Dominquez & Co	For building up chimney, etc., water department.	206.50
2	Juan Vivo	26,687 cubic meters of stone "Picado," delivered from March 6–16, inclusive, at $2.40.	640.48
2	Manuel Marino	Hire of boatman with boat, 8 days at $2.50, March 12–20.	20.00
2	Valentine Salazar	4 tons Cumberland coal at $5.50, for launch Percy, and 34 tons for tug Clio; 600 pounds of coal, water department, and threading flanges and tubing.	29.10
2	J. H. Kent	Transportation around city from February 21–March 20.	1.23
2	.....do	Transportation around city from February 1–20.	2.45
3	Guadalupe Hernandez	Washing linen for tug Deulofeu	5.86
3	La Lucha	Advertising regarding suspension of water supply in 15 numbers of paper.	13.64
3	Nueva Fabrica de Hielo	440 pounds ice, department of street cleaning and parks.	1.98
3	Pedro A. Estanillo	Lumber and cartage, department of street cleaning and parks.	488.93
3	Cuban and Pan-Am. Ex. Co.	Customs duty and entering fees, department of street cleaning and parks.	58.30

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by William C. Strong, paymaster, engineer department, Department of Habana' Cuba.]

1900.			
Apr. 3	D. Mugabure	1 pair new shafts, 4 wheels and axles, department street cleaning and parks.	$72.00
3	Manuel Johnson	Chemicals, drugs, and veterinary supplies	242.30
3	Pay roll, 57 men	Regla water-pipe line, March 21–31	523.92
3	Pay roll, 187 men	Guanabacoa sweepers and garbage collectors, March 21–31.	426.00
4	Pay roll, 191 men	Street cleaning, department of streets, March 21–31.	1,791.11
4	Pay roll, 166 men	Paving and repairs, department of streets, March 21–31.	1,274.49
4	Pay roll, 59 men	City stables, department of streets, March 21–31.	963.74
4	Desvernine & Co	378.14 cubic meters of stone "Picada," 281.45 cubic meters of stone "Rajon," and 63.09 cubic meters of "Recebo," from March 19–31, street department.	1,493.26
4	H. S. Biscoe	Transportation around the city from February 20–March 20.	5.66
4	Manuel Perez	Making 1 raft to cross river, water department	5.80
4	Moriano y Martinez	173,977 pounds Maloja and 54,535 pounds oats for city stables.	1,959.55
4	P. A. Estanillo	Lumber, moldings, surfacing, and ripping	195.01
5	E. B. Hamel, jr	20 rails, 200 railroad spikes, 24 fish plates, street-cleaning department.	31.68
5	E. Santa Maria	Repairing tide-gauge clock, sewer department	1.57
5	Adolfo E. Mueller & Co	Plumbing supplies for widow's home and 100 feet 3-inch hose and couplings for street sprinkling.	85.00
5	Southern Express Co	Handling and wharfage on box from Providence to Habana.	.20
5	Aguilera y Garcia	Hardware, linseed oil, paint, gasoline, wicks, lanterns, iron, pipes, etc.	558.90
5	Pons y Co	2 barrels clay, cement, brick powder, clay gutters, French roof tiles, lime, etc.	316.88
5	Pay roll, 186 men	Street cleaning, department of streets, March 21–31.	1,762.37
5	Pay roll, 194 men	Paving and repairs, renewal and tool-yard gangs, department of streets, March 21–31.	1,503.45
5	J. E. Labott	120.9 meters of sand, at $2.20, delivered in March, street department.	265.98
5	France Navarro	Hire of carts, mules, and drivers, sewer department, Mar. 21–31.	141.75
5	.....do	Hire of 3 horses during March	45.00
7	Pay roll, 281 men	Street cleaning, city stables, Mar. 21–31	3,109.45
7	Pay roll, 125 men	Paving and repairs, sidewalk asphalt gangs, street department, Mar. 21–31.	1,117.61
7	Pay roll, 425 men	Collection of garbage, street department, Mar. 21–31.	4,276.41
7	Pay roll, 9 men	Tallapiedra gang, street cleaning and parks, Mar. 21–31.	87.17
7	Pay roll, 2 men	1 assistant engineer and 1 substitute inspector,	210.00
7	Pay roll, 1 man	back pay to Mar. 31. Transitman, street cleaning and parks, Feb. 21–28	30.00
7	Pay roll	1 assistant engineer, hospital architect, back pay, Aug. 10–16.	29.17
7	.....do	Foreman of construction, street department	100.00
7	.....do	Clerk, property department, Apr. 1–7	14.00
7	.....do	Watchman, street department, Mar. 22–31	9.00
7	.....do	2 laborers, electrozone plant, Mar. 17–20	1.38
7	.....do	1 painter, tool yard, Mar. 21–26	5.63
7	.....do	1 coachman, street cleaning and parks, Apr. 1–3	2.50
7	.....do	1 laborer, street cleaning and parks, Mar. 21–31	9.24
7	.....do	1 watchman, street cleaning and parks, Mar. 21–31	13.75
7	Pay roll, 4 men	Vento quarry, street department, Mar. 16–29 and Apr. 2–3.	52.62
7	Pay roll, 2 men	1 laborer, 1 mason, street department, Mar. 21–31 and Apr. 2.	36.74
7	Pay roll	1 paver, paving and repairs, street department, Mar. 30–31 and Apr. 2–4.	4.75
7	.....do	1 laborer, paving and repairs, street department, back pay, Dec. 29–31.	2.52
7	Pay roll, 208 men	Street cleaning, parks, watchman, Mar. 21–31	2,115.08
7	Marina Sierra & Co	Hardware, paint, valves, etc., stone-crushing plant.	381.33
7	Ruiz y Hno	Stationery, letter baskets, metal stamps, rubber triangles, blank books.	396.90
7	Howard Eggleston	100 cubic meters of stone loaded on lighters at Mariel, at $5.	500.00
7	Henry Piaggio	1,500 pounds quick lime, military stables, 9,000 pounds lime, water department.	33.00
7	Ramon Mato	Hire of horse for Mr. Jardin, from Feb. 10–28	12.68
7	Carlos Roca	Hire of horse for Mr. Jardin, Jan. 15–Feb. 14	20.00

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by William C. Strong, paymaster, engineer department, Department of Habana, Cuba.]

1900.			
Apr. 7	Cayetano Vega	Hire of mules, carts, and drivers, sewer department, Mar. 21–31.	$54.00
7	Habana Herald Co	Advertising for proposals for forage in 3 insertions, Mar. 31, Apr. 1 and 2.	9.00
7	Jose Lamas	Hire of carts, mules, and drivers, sewer department, Mar. 21–31.	28.50
7	A. Seura	230.81 cubic meters of stone "Picada," delivered from Mar. 16–31.	530.86
7	Ramon Mato	Hire of 2 horses, 1 from Mar. 20–30, and 1 from Mar. 1–31.	25.50
7	Carlos Baez y Hno	For panes of glass of different sizes and colors	32.50
7	E. C. Bird	1 dry battery and 1 numbering machine	14.25
10	S. G. Brosius	Traveling expenses from Baltimore to Habana	55.80
10	Toribio Marrero	49.69 cubic meters stone "Rajon," delivered from Mar. 19–31.	84.47
10	Pedro Sendra	94.26 cubic meters stone "Rajon," delivered from Mar. 16–31.	160.24
10	Esteban Humet	1 can of belt dressing and 1 piece of leather lacing	18.10
10	J. S. Birdsey & Co	4 dozen ballast forks, 100 barrels sand cement, street department.	288.00
10	Purdy & Henderson	Portland cement and 4 1-gallon cans of superior graphite paint.	2,934.82
10	Pedro Casanova	499 cubic meters of broken stone, delivered from Mar. 16–31.	1,197.60
10	Munson Steamship Line	Hire of lighters for removal of refuse, Feb. 26 to Mar. 31.	636.36
10	Geo. M. Newhall	Balance due on pumps for Casa Blanca	1,161.00
10	Hastings Pavement Co	1 double rammer, plate handle, including express charges, street department.	23.00
10	J. Z. Horter	2 sets of harness, 1 breast collar, curry combs, brushes, and harness pads.	100.54
10	J. H. Hillen	Transportation around city from Nov. 1–Jan. 13	11.60
10	Salvador Tramun	1,373.41 cubic meters of stone at $2.30; 372.85 cubic meters of Rajon, at $1.70; 71.95 cubic meters of Recebo, at $1.70; 19.66 cubic meters of Recebo, at $2, special.	3,954.81
10	Emilio Silva	Hire of horse from Mar. 1–31, water department.	10.00
10	Pay roll	Guanabacoa sweepers and garbage collectors, Apr. 1–7.	416.90
10	Jose Lago	875.22 cubic meters of stone, Picada; 215.76 cubic meters of Rajon; 282.06 cubic meters of Recebo, delivered from Mar. 16–31.	2,831.06
10	Carlos Baez y Hnos	12 window panes placed in windows	9.60
10	Sala e Hijos	Leather, green cloth, halter chains, yellow wax, harness grease, etc.	173.78
12	.....do	Harness black oil and grease, 1 whip, 6 whip snappers, 1 nickel-plated bit, 1 pair coach lamps, 3 dozen buckles.	18.35
14	Pay roll, 20 men	Regla street cleaning, Apr. 2–10	154.46
14	Pay roll, 58 men	City stables, Fosos, street department	734.78
14	Pay roll, 3 men	Laborers, property clerk department, Apr. 7–10	2.50
14	Pay roll, 7 men	Laborers, special clerk department, Apr. 2–10	49.69
14	Pay roll, 52 men	Regla water, extra roll, Apr. 11	74.59
14	Pay roll, 67 men	Water department and Casa Blanca pumping station, Apr. 2–10.	688.81
14	Pay roll, 59 men	Regla water pipe line, Apr. 7–10	261.00
14	Pay roll, 41 men	Sewer and electrozone plant, Apr. 1–10	329.21
14	Pay roll, 64 men	Night-soil department, Apr. 1–10	551.90
14	Adolfo E. Mueller & Co	Plumbing supplies, 1 washout closet, 4 showers complete, etc., street cleaning and parks.	84.28
14	Juan Medina	Horse hire from Mar. 20–31, water department	6.00
14	M. Fuenbuena	1 empty cask, water department	1.50
14	Julio Grave de Peralta	Hire of 1 horse with harness during March, sanitary street cleaning of Guanaba.	21.60
14	Andres Rodriguez	.....do	21.60
14	Jose Hernandez	18,750 pounds of green forage, Guanaba street department, March.	90.00
14	Jose Morales	4,625 pounds of corn during February, Guanaba	90.18
14	Antonio Rimardo	Hire of 1 mule with harness and cart, March, Guanabacoa street department.	43.20
14	Pay roll, 21 men	Street cleaning Puentes Grandes, Arroyo Naranjo y Arroyo Apolo, Apr. 2–10.	140.22
14	... .do	1 lighter to carry 11 boxes machinery from general wharf to Casa Blanca, water department.	18.18
14	Anto Lamelas	25 cords of firewood, department of streets	17.50
14	Pay roll, 196 men	Street cleaning, department of streets, Apr. 2–10.	1,450.89
14	Pay roll, 145 men	Paving and repairs, department of streets, Apr. 1–10.	1,013.55
14	Pay roll	1 bricklayer, back pay, water department, Jan. 11–15.	9.00

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by William C. Strong, paymaster, engineer department, Department of Habana, Cuba.]

1900.			
Apr. 14	Pay roll	1 foreman construction, street department, Apr. 1-7.	$23.33
14	.....do	1 coachman, stable No. 1, Apr. 1-9	10.50
14	.....do	1 superintendent street sprinkling, department street cleaning and parks, Apr. 1-13.	43.33
14	Pay roll, 3 men	Masons Vento quarry, Apr. 2-9	33.00
14	Pay roll	1 assistant cart driver, street cleaning and parks, Apr. 2-8.	6.18
14	.....do	1 storekeeper, tool yard, street cleaning and parks.	21.00
14	.....do	1 watchman, street cleaning and parks, Apr. 1	1.00
14	.....do	2 yardmen, collection of garbage, street cleaning and parks, Apr. 3-9.	7.50
14	.....do	1 laborer, tool yard, back pay, Feb. 23-28	3.36
14	Jose Perez	Hire of horse during March, street department	22.72
14	Prendes y Co	420 yards of cloth, department of streets	203.32
14	Pay roll	1 rodman, sewer department, Mar. 1-31	75.00
14	Eugene Dietzgen & Co	4 yards rolls of solar paper, street department	7.16
14	R. McWilliams	20 barrels of coal tar at $5.93½, less breakage in barrels and loss of material.	114.70
14	Juan Viva	43.75 cubic meters of broken stone delivered from Mar. 17-24.	105.00
16	Pay roll, 187 men	Street cleaning, department of streets, Apr. 1-10.	1,613.40
16	Pay roll, 214 men	Paving and repairing, street department, Apr. 1-10.	1,420.55
16	Pay roll, 303 men	Street cleaning and city stables, Apr. 1-10	3,027.61
16	Pay roll, 125 men	Paving and repairs, asphalt, Apr. 1-10	963.34
16	Pay roll, 438 men	Collection of garbage, city stables No. 2, Apr. 1-10.	3,938.35
16	Pay roll, 10 men	Tallapiedra, street cleaning and parks, Apr. 1-10.	61.66
16	Van Gunten & Crowther	66 kegs of mule shoes, assorted sizes, and 350 pounds of Putnam nails, assorted, department street cleaning and parks.	417.26
16	Franco Buch	150 brass tags, stable No. 3, department of street cleaning and parks.	11.25
16	Dirube y Varela	2 tons of forge coal and 60 tons of anthracite coal, street department.	614.00
16	Sylvester Scovel	1 set of expanding tools, water department	25.00
18	Pay roll, 2 men	Night soil, back pay Mar. 6 and 21-24	4.50
18	Pay roll	1 laborer, Vedado water, back pay, Jan. 22	1.00
18	Pay roll, 4 men	Filters, semimonthly, water department, to Mar. 20.	24.75
18	Pay roll, 3 men	Water department, Mar. 20-31	18.45
18	Pay roll, 9 men	Water department, left off the original pay roll.	58.47
18	Pay roll, 2 men	Laborers, department of street cleaning and parks, Mar. 21-31.	22.00
18	.....do	Laborers, street cleaning and parks, Nov. 25-30 and Mar. 24-29.	9.33
18	Pay roll, 3 men	1 foreman and 2 carpenters, street cleaning and parks, Mar. 21-31.	52.00
18	Pay roll, 5 men	Street cleaning and parks, stable No. 3, back pay, to Mar. 31.	43.24
18	Pay roll, 15 men	Garbage collection, street cleaning and parks, back pay.	76.77
18	Pay roll, 7 men	Street cleaning, back pay, Feb. 12-20 and Mar. 1-31.	41.26
18	Pay roll, 2 men	Laborers, street cleaning and parks, Mar. 1-15	33.00
18	Pay roll, 4 men	Laborers, Vento, semimonthly, back pay, various dates.	56.24
18	Pay roll, 2 men	1 mechanic and 1 harness maker, street department, Mar. 12-31.	14.25
18	Pay roll, 8 men	Paving and repairs, street department, back pay, Jan. 25.	17.00
18	Pay roll, 15 men	Paving and repairs, street department, back pay, Feb. 1-25 and Mar. 12-14.	74.74
18	Pay roll, 1 man	Porter, department of streets, Mar. 1-31	30.00
18	Pay roll	1 laborer, property department, special employment, back pay, Feb. 21-26.	4.84
18	.....do	1 laborer, disposal of refuse, street cleaning and parks, Apr. 1-7.	9.33
18	.....do	1 clerk, property department, Apr. 1-18	39.00
18	.....do	1 rodsman, street cleaning, Apr. 5-14	25.00
18	.....do	1 laborer, water department, Apr. 11-16	4.50
18	.....do	1 laborer, water department (to cover shortage in rate of pay), paid 90 cents instead of $1.25, Mar. 21-26.	2.10
18	Pay roll, 2 men	Vento quarry, street department, Apr. 1-13	19.51
18	Pay roll, 132 men	Guanabacoa sweepers and garbage collectors, Apr. 9-14.	338.60
18	Pay roll, 198 men	Street cleaning and parks, street department, Apr. 1-10.	1,724.98

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by William C. Strong, paymaster, engineer department, Department of Habana, Cuba.]

1900.			
Apr. 18	Pay roll, 84 men	Filters, water department, Apr. 1-14	$272.22
18	Pay roll, 22 men	Zanja & Palatino, water department, Apr. 1-15	262.10
18	Pay roll	1 mate, disposal of refuse, street cleaning and parks, Apr. 1-13.	36.83
18	Pay roll, 67 men	Vento crushing plants, treet department, Apr. 1-15.	675.08
18	Howard Egleston	127 c. n. of broken granite stone, at $5, street department.	635.00
18	Benigno Fernandes	White oats, 15,000 pounds; ear corn, 54,000 pounds; American hay, 81,000 pounds; oats, 39,495 pounds; shelled corn, 48,500 pounds, street cleaning and parks.	3,434.70
18	.....do	45,000 pounds hay; 6,500 pounds bran; 6,500 pounds corn; 30,487 pounds oats, street cleaning and parks.	1,350.99
18	Zaldo & Co	Freight on 1,802 pieces of sewer pipe and on 1 crate bed.	198.38
18	.....do	Freight on 33 boxes plumbers' material, tools, and lead pipe; on 16 bundles and 29 pieces iron pipe; on 34 pieces iron pipe; on 3 cases asbestus roofing, sewer and water departments.	120.25
18	.....do	Freight on 1 box brass fittings, water department.	10.28
18	Jose Picallo	Fitting and adjusting 170 galvanized iron frames, water department.	68.00
21	United States Cast Iron Pipe and Foundry Co.	Cast-iron pipes and connections, water department.	2,174.84
21	.....do	Cast-iron pipes for Regla water supply (as per bid).	15,269.11
21	Justo Blanco	For cutting 2 buggy wheels and fitting new rims.	10.00
21	Desvernine & Co	611.73 cubic meters of stone "Picada;" 26.12 cubic meters of "Rajon;" 5,584 cubic meters of "Recebo," delivered from Apr. 2-14.	1,593.64
21	R. E. Nelson	Boat fare from electrozone plant to C. Blanca, from Feb. 1-20.	1.67
21	Benito-Alvarez & Co	6 trowels and 10 yards wire netting, street cleaning and parks.	8.05
21	J. W. Whitacre	Hire of horses, department of streets, Feb. 12-28.	24.24
21	Manuel Vila	562 pounds galvanized-iron pipe and 1 cast-iron valve, water department.	69.53
21	C. Torre y Co	Hardware, gasoline, paint, petroleum, brooms, cloth hooks, etc.	264.68
21	.....do	Hardware, trowels, metal polish, salt for animals, glue, paint, towels, sponges, duster, etc.	139.18
21	.....do	Hardware, tools, exploders' caps, axle grease, linseed oil, blasting powder, paint, cotton wick, etc.	485.84
21	.....do	Hardware, sledge handles, spokes, iron pipes, turpentine, paint, oil, foot valve, etc.	292.46
21	Van Gunten & Crowther	50 dozen brooms, at $8 65, with scrapers, and 50 dozen, at $6.55, without scrapers, less 5 per cent discount.	722.00
21	W. R. Kenny	Traveling expenses from Chicago to Habana	70.00
21	Ramon Mato	Transportation, ferry from Habana to Regla and return, Mar. 2-20.	6.02
21	La Lucha	Advertising suspension of water supply, 9 insertions, between the 1st and 30th March.	8.18
21	Joseph Woodrow	2½ cubic meters of sand, at $2.20, 350 barrels cement, at $4.	1,400.00
23	Pay roll, 74 men	Night soil, Apr. 11-20	628.60
23	Pay roll, 43 men	Sewer department, electrozone plant, Apr. 11-20.	335.88
23	Pay roll, 69 men	Water department, Apr. 11-20	656.69
23	Pay roll, 9 men	Tool yard, charged to water department, 11-20	69.89
23	The Journal Printing Co	Advertising for sealed proposals for forage, Apr. 1, 3, 4.	9.00
23	.....do	Advertising for sealed proposals for sale of 2 wooden scows, 17, 18, 19.	4.50
23	.....do	1,000 printed blanks, department of street cleaning and parks.	11.00
23	Western Railway of Habana, Limited.	For use of lot for burning furniture, from October, 1899, to February, 1900, at $10.	50.00
23	Pay roll, 21 men	Regla, street cleaning, Apr. 11-20	159.50
23	Pay roll, 57 men	Fosos, city stables, street department, Apr. 11-20.	648.10
23	J. Mackson	308 prints, at 20 cents, and 50 negatives, at $2	161.60
23	Habana Electric Co	4 pounds wire, 2 buggies, and 500 pounds axle grease.	22.70
23	Henry Paiggio	2,100 pounds quicklime and 1 barrel for military stable.	22.00

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by William C. Strong, paymaster, engineer department, Department of Habana, Cuba.]

1900.			
Apr. 23	Zaldo & Co	Freight on 6 sanitary carts, night-soil department.	$168.26
23	Jose Lamas	Hire of carts, mules, and drivers, Apr. 2–10, sewer.	24.00
23	F'co Navarro	....do	112.50
23	Cayetano Vega	....do	45.00
23	Erviti Loidi y Co	1,000 pounds of bran, at $1.45, department of street cleaning and parks.	14.50
23	Manuel Cotarelo	6 gratings and repairing old one	148.10
23	Juan Crespo	Transportation to Vedado and back from Feb. 1–20.	2.59
23	Henry Piaggio	2,300 pounds of quicklime, at $11 per 3,000, water and sewer.	84.33
23	Aspurn y Comp'a & Co	6 wooden buckets, 1 barrel quicklime, and 200 gallons kerosene oil.	79.35
23	Benito Alvarez y Co	Valves, unions, elbows, nipples, lubricator, and babcocks, department of streets.	4.40
23	Ventura Via	Hire of carts, mules, and drivers, disposal of refuse, Mar. 1–31.	321.00
23	....do	Hire of carts, mules, and drivers, disposal of refuse, Mar. 1–31, sanitary department.	1,913.25
23	Ventura Via	Hire of horses for inspectors during March	332.27
23	Krajewski-Pesant Co	Furnishing 100 grate bars, repairing steering gear of tug Deulofeu, material and labor.	251.96
23	Pay roll	146 men, paving and repairs, street department, Apr. 11 to 20.	967.88
23	Pay roll, 191 men	Street cleaning, street cleaning and parks, Apr. 11 to 20.	1,441.35
23	Pay roll, 20 men	Street cleaning Ptes-Grandes, Arroyo, Naranjo y Arroyo Apolo, Apr. 11 to 20.	147.61
23	Pay roll, 167 men	Guanaba, sweepers and garbage collectors, Apr. 16 to 24.	372.00
23	F. Arroyo Echenagusia	8 iron-bar gratings, water department	60.00
23	Valentin Salazar	2 tons of forge and 2 tons Cumberland coal; 6 sewer manhole covers of cast iron for military hospital.	25.00
23	Vda. de Ruiz de Gamires	6 tons of Cumberland coal, 17,000 pounds of same coal, and 43,000 of Westmoreland coal, sewer department.	223.75
23	....do	40 tons Westmoreland coal, electrozone plant	260.00
23	J. S. Birdsey & Co	65 pairs horseshoe pads, at $1.40 pair	91.00
23	Jose Morales	5,450 pounds of Cuban corn during March, Guanabacoa street-cleaning department.	106.27
23	Jose J. Alonso	Stationery, rubber bands, books, etc	125.16
23	Miguel Chiappero	Making and placing 11 stay bolts in steam roller No. 6.	40.00
23	G. Alvarez	1,497½ pounds of ice, at $9 per ton	5.22
25	Pay roll	1 foreman street cleaning, street cleaning and parks, Apr. 11 to 20.	10.00
25	Pay roll, 212 men	Paving and repairs, street department, Apr. 11 to 20.	1,338.80
25	Pay roll, 184 men	Street cleaning, street department, Apr. 11 to 20.	1,497.54
25	Jose Lago	940.73 cubic meters of stone "Picada," 37.70 cubic meters of "Rajon," 177.06 cubic meters of "Recebo," amounting to $2,511.05, less $1,328.75 paid out from miscellaneous sources.	1,182.33
25	Sala e Hijos	Leather, buckles, rings, cloth, and other hostelry supplies, department of streets.	151.70
25	....do	1 pair double reins, buckles, rivets, felt cloth, etc., department of streets, water and street cleaning and parks.	46.52
25	....do	Harness oil, green cloth, horse cover, candles, halter, sheepskin, etc., as above.	22.25
25	Tomas Leon	Subsistence supplies for crew of tug Deulofeu, March.	175.63
25	A. E. Vivian	1 forge for repair shops, street cleaning and parks.	12.00
25	C. Torre y Co	Hardware, gasoline, cotton waste, tallow, spokes, lamp wicks, paint, etc.	362.75
25	Franco Basterrechea	1 Fairbanks scale, with platform, water department.	37.50
25	Planiol & Cagiga	363 feet rafters of yellow pine	9.90
25	Aspurn y Co	1 bellows and 1 tuyère, department of streets	28.00
25	Aguilera y Garcia	Hardware, paint, oil, student's lamp, rubber hose, glass panes, cloth line, etc.	260.05
25	Chas. H. Thrall	1 testing galvanometer, 108.4 cubic meters of broken stone, delivered from Mar. 1 to 15.	253.32
25	Pay roll, 127 men	Paving and repairs, street department, Apr. 11 to 20.	999.98
25	Pay roll, 291 men	Street cleaning and city stables, street department, Apr. 11 to 20.	2,997.03

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by William C. Strong, paymaster, engineer department, Department of Habana, Cuba.]

1900.			
Apr. 25	Pay roll	1 inspector, water department, Apr. 1 to 5	$12.50
25	.....do	1 foreman, street department, Apr. 1 to 21	31.50
25	.....do	1 foreman, paving and repairs, Apr. 1 to 26	39.00
25	.....do	2 laborers, military hospital Apr. 11 to 21	25.66
25	.....do	1 watchman, street department, Mar. 2 to 5	4.00
25	.....do	1 laborer, electrozone plant, Apr. 21 to 24	4.00
25	.....do	2 laborers, street cleaning, Apr. 11 to 15	5.04
25	.....do	2 masons, street cleaning and parks, Apr. 11 to 16.	12.00
25	.....do	1 cart driver, stable No. 3, street cleaning and parks, Apr. 11 to 19.	8.00
25	Pay roll, 4 men	Department of streets, Apr. 11 to 25	14.05
25	.....do	Vento quarry, street department, Apr. 16 to 21	28.16
25	Pay roll, 2 men	1 engineer and 1 fireman, street department, Mar. 12 to 18.	3.54
25	Pay roll	1 mason, street cleaning and parks, Feb. 20 and Mar. 1 to 3.	14.00
25	.... do	1 paver, street department, Apr. 2 to 10	5.62
25	Salvador Tranum	1,110.79 cubic meters of stone, 429.14 cubic meters of "Rajon," 59.75 cubic meters of "Recebo," 3.99 cubic meters of "Recebo" special, Apr. 1 to 15.	3,393.89
25	Cuban and pan-American Express Co.	Custom-house entries, express and duty charges.	3.65
25	Joseph Woodrow	12 cubic meters of sand, at $2.20	23.10
25	Henry Piaggio	5,000 pounds of slack lime, at $9 per 3,000, and bags.	19.00
25	Dirube y Varela	85.75 tons of coal, street cleaning, and parks	475.95
25	Pedro A. Estanillo	Lumber and cartage	333.72
25	M. Ruiz & Co.	Stationery, rubber stamps, books, etc.	207.64
25	Pedro A. Estanillo	Lumber and cartage	129.98
25	Vda. de Capdevila	7 barrels of brick dust, at $3, water department.	21.00
25	.....do	2,000 bricks, at $19, water department	38.00
25	Nueva Fabrica de Hielo	507 pounds of ice, December and February	2.28
25	John E. Hoffman	Transportation around city from Mar. 21 to Apr. 20.	12.95
25	J. G. Gonzalez	Subsistence supplies, for crew of tug Deufofeu, February.	154.00
25	Franco Buch	6 metal badges for park inspectors	5.40
25	Cuban and pan-American Express Co.	Custom-house duties, entries, and express charges on various packages.	90.00
25	Knight & Wall Co.	10 kegs of mule and horse shoes, 6 boxes of shoe nails.	95.00
25	.....do	Hardware, paint, level glasses, copper wire, etc.	15.49
25	Z. M. Zarraboitia	1 metallic tape, repair of 1 transit	1.00
25	.....do	Repairing 1 transit and engraving water meter.	7.50
25	Collector of customs for Cuba.	For custom duties on goods received between Mar. 7 and 31.	341.77
25	Ramon Mato	Hauling 16 tons of water pipe, at $1 per ton	16.00
25	Keuffel & Esser Co	Freight charges on goods shipped Feb. 13	2.15
25	Seiben Manufacturing Supply Co.	½ dozen ball-bearing inverted key curb cocks in connection with water department.	6.22
25	Albert E. Woolf and Rosamond Woolf.	Royalty on manufacture of electrozone, in March, as per contract.	218.04
25	.....do	Royalty on manufacture of electrozone, in February, as per contract.	205.85
25	Lead Lined Iron Pipe Co	5,060 6-foot ¾ galvanized pipes and connections for water department.	1,344.91
28	Pay roll, 179 men	Parks, street cleaning, street department, Apr. 11-20.	1,678.70
28	Pay roll, 400 men	Collection of garbage and city stables, street department, Apr. 11-20.	3,831.32
28	Pay roll, 5 men	Tallapiedro, street cleaning and parks, 11-20	48.50
28	E. W. Ritchie	Traveling expenses from New Highland, Mass., to Habana, street department.	50.55
30	Pay roll, 113 men	Dumping crew on scows, crematory, dumping night and day crews, yard crews, monthly rolls.	4,075.88
30	Pay roll, 73 men	Monthly rolls of sewer, water, night soil departments, and electrozone plant, April.	6,055.84
30	Pay roll, 5 men	Water department, Apr. 1-16	213.33
30	Pay roll, 90 men	General office, parks, stable No. 3 and No. 2, surveyor's storehouse.	6,790.53
30	Fred Wolfe	1 gray mare mule, sewer department	125.00
30	.....do	3 mare mules, street cleaning, and parks	474.00
30	M. F. Reynolds	14 mules, at $161, street cleaning, and parks	2,254.00
30	Manuel Perez	Building part of fence at Lucena, and Concordia yard.	9.00
30	Pay roll, 170 men	Paving and repairs, surveys street grades, stable No. 1, Fosos, monthly rolls, April.	16,919.17
30	Pay roll, 68 men	Stable No. 1, Fosos, military stable, monthly rolls.	2,383.34

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by William C. Strong, paymaster, engineer department, Department of Habana, Cuba.]

1900.			
Apr. 30	Pay roll, 131 men	Guanabacoa, sweepers and garbage collectors, Apr. 23–28.	$380.60
30	Pay roll, 15 men	Filters, water department, Apr. 16–30	162.28
30	Pay roll, 21 men	Zanja and Palatina, water department, Apr. 16–30.	265.75
30	Jose Lamas	Hire of carts, mules, and drivers, sewer department, Apr. 11–20.	24.00
30	Moriano y Martinez	4,011 pounds of oats, at $1.80, and 90¼ bales of hay, at $1.25, and drayage.	186.69
30	Cayetano Vega	Hire of carts, mules, and drivers, sewer department, Apr. 11–20.	48.00
30	Pedro Casanova	190 cubic meters of broken stone, delivered from Apr. 1–11.	456.00
30	Pay roll, 5 men	Vento, street department, monthly roll, April	284.00
30	Pay roll, 11 men	Street cleaning, back pay, Mar. 5–Apr. 10	34.33
30	Pay roll, 8 men	Paving and repairs, back pay, Mar. 2–Apr. 10	50.88
30	Pay roll, 3 men	Stable No. 3, back pay, Feb. 21–Mar. 26	38.83
30	Pay roll	1 laborer, back pay, department street cleaning and parks, Jan. 2–7.	5.33
30	Pay roll, 5 men	Back pay, department street cleaning and parks, Mar. 1–Apr. 10.	41.97
30	Pay roll	1 carpenter and 2 laborers, water department, Mar. 16–31.	24.75
30	Pay roll, 3 men	1 mason and 2 laborers, waterdepartment, Mar. 21–Apr. 6.	9.88
30	.....do	Laborers, water department, Mar. 11–Apr. 11	6.63
30	Pay roll, 5 men	5 laborers, Regla pipe line, b. pay, Mar. 8–24	13.50
30	Pay roll	1 laborer, water department, Apr. 2–4	2.70
30	Pay roll, 8 men	5 drivers and 3 laborers, water department, Mar. 2–3.	41.48
30	Pay roll	1 laborer, property department, Mar. 12–20	6.51
30	.....do	1 laborer, property department, Apr. 7–10	.94
30	Pay roll, 2 men	1 painter and 1 laborer, department of streets, Jan. 22 to Apr. 3.	24.72
30	Pay roll, 5 men	Stable No. 3, street cleaning and parks, Apr. 21–30	43.73
30	Pay roll	1 laborer, department of streets, Apr. 2–10	6.72
30	.....do	1 mason, electrozone plant, Mar. 4–Apr. 15	6.00
30	.....do	1 laborer, paving and repairs, Apr. 23–26	3.36
30	.....do	1 watchman, street cleaning and parks, department, Apr. 29–30.	2.50
30	.....do	1 subinspector, paving and repairs, Apr. 1–30	85.00
30	Pay roll, 43 men	Vento crushing plant, street department, Apr. 16 to 30.	491.58
30	Ruiz y Hno	Stationery. 1 dozen letter baskets, copying paper, blanks, etc.	324.11
30	Harry L. Lucas	Transportation around city, Mar. 21 to Apr. 20	5.18
30	S. G. Brosius	.....do	2.97
30	J. Mackson	128 photo prints, at 20 cents each; 16 negatives, at $2.	57.60
30	.....do	306 photo prints, at 20 cents each; 51 negatives, at $2.	163.20
30	Ramon Mato	Transportation around the city, Mar. 22 to Apr. 11	5.02
30	Knight & Wall Co	1 sheet galvanized iron; 200 pounds dynamite, 1 tape, 1 oil die.	84.83
30	Habana Herald Co	Advertising proposals for sale of 2 wooden scows	4.80
30	Harris Bros. & Co	1 Remington typewriter, ribbons, and rubber erasers.	180.00
30	D. Otheguy y Co	4 mule shoes, sewer department	2.00
30	Franco Navarro	Hire of carts, mules, and drivers, sewer department.	120.00
30	J. Z. Horter	2 dozen halters, 3½ dozen horse collars, 1 set buggy harness.	257.00
30	C. A. Lefebre & Co	1 electric-light globe 12 by 12 by 5	1.79
30	P. Fernandes y Co	3 blank books, water and street departments	18.25
30	Manuel Johnson	Disinfectants, photo chemicals, and veterinary supplies.	123.55
30	Keuffel & Esser Co	Band chains, steel tapes, plumb bobs, adjusting pins, assorted, rubber covers for transits and levels, and freight charges, street department and municipal architect.	160.67
30	G. Gardner	1 gallon engine oil, 1 can, pump, packings	3.00
	Total		169,936.42

[Disbursements made by Maj. J. F. Stretch, Eighth Infantry, acting paymaster, disbursing officer, Habana, Cuba.]

1900.			
Apr. 11	L. Diaz & Hno	2,940 kilos cement	$50.85

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by M. S. Jarvis, first lieutenant, Fifth Infantry, disbursing officer, San Luis, Cuba.]

1900.			
Apr. 9	Pay roll	Labor, 1 overseer, 6 laborers, Mar. 16–31	$76.65
17	....do	Salaries, 25 laborers, Apr. 1–15	293.50
22	....do	Salaries, 1 overseer, 6 laborers, Apr. 1–15	53.80
30	Ynglada y Co	Material	33.19
30	Elwell Mercantile Co	1,120 feet of lumber	44.80
30	Pay roll	Salaries, 1 overseer, 26 laborers, Apr. 16–30	361.50
	Total		863.44

[Disbursements made by Second Lieut. R. P. Reeder, First Infantry, disbursing officer, Guanajay, Cuba.]

1900.			
Apr. 19	United States Sanitary Co	Sanitary cart, sanitation, Guanajay	$214.00
30	Zacarias Urra	72 sacks lime	36.00
30	Pay roll, 6 men	1 foreman, 5 laborers, April, sanitation	165.00
27	Pay roll, 17 employees	1 foreman, 16 laborers, April, sanitation	164.55
	Total		579.55

[Disbursements made by First Lieut. S. D. Rockenbach, Tenth Cavalry, disbursing officer, Manzanillo, Cuba.]

1900.			
Apr. 5	Pedro Cabrera	Cleaning streets, Campechuela	$50.00
10	Jose Maranjo	Repairing street roller	5.00
12	J. W. Grace	For grading, ditching, and paving streets	700.00
20	Postmaster, Manzanillo	Fees on money orders	.40
20	Charles Haas	8 hand carts, at $28	224.00
23	Odorless Excavating Co	10 pitting barrels, at $6	60.00
30	Arelino Fernandez	Repairs to street roller	35.00
30	Pedro Cabrera	Services, cleaning streets	50.00
30	Grace & Bertot	Cleaning streets and yards of Manzanillo in April.	800.00
30	Norberto D. Agramonte	Cleaning cesspools and latrines and hire of carts	800.00
30	Pay roll	1 clerk, salary for April	75.00
30	J. W. Grau	Ditching, grading, and paving streets	850.00
	Total		3,449.40

[Disbursements made by Second Lieut. Walter G. Penfield, First Infantry, disbursing officer, Pinar del Rio, Cuba.]

1900.			
Apr. 5	M. A. Vda de Trincheria	Rent quarry, stone streets	84.25
10	Jamie Causa	Shoeing 3 mules, and iron, repairs	9.40
15	Jos. Rands	Rent of teams and stone for streets	203.25
16	Cayetano Diaz	Stone, repair of streets and grading post	40.00
16	Pay roll	75 laborers, carpenters, inspectors, and cart drivers.	782.85
30	Cristobal Izguierdo	Forage for horses	5.80
30	Wm. C. Bloomingdale	Forage for mules	114.35
30	Cayetano Diaz	Stone, repairs of streets	65.20
30	Jos. R. Rands	Rent of teams and furnishing stone for streets	198.25
30	S. F. Musselman	Team and wagon, cleaning streets, April	56.00
30	E. S. Winslow	Rent of transportation, cleaning streets, April	73.00
30	J. T. Maher	Shoeing horses	7.40
30	Pay roll, 85 employees	Superintendent, inspector, carpenter, cart drivers, and laborers.	969.10
	Total		2,548.85

[Disbursements made by Lieut. W. W. Whitside, Tenth Cavalry, disbursing officer at Santiago, Cuba.]

1900.				
Apr. 4	Jose Morales	Blacksmith shop	$12.00	
		Fuel used	3.45	
				$15.45
		Santiago waterworks.		
4	Barber Asphalt Co	Laying 4,421.55 yards asphalt payment		14,768.82
		Labor, water, sewer pipe, and curbing		149.27
		1 tapping machine, Santiago waterworks		43.80
		Cement, sand, and stone used in street improvements.		267.83

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Lieut. W. W. Whiteside, Tenth Cavalry, disbursing officer at Santiago, Cuba.]

1900.				
Apr. 4	Pay roll	72 employees, street improvements		$432.36
4	C. M. Moseman & Bro	4 dozen mule collars	$144.00	
		Freight	5.25	
				149.25
4	J. W. Branan, cashier	Storage of pontoon lighter 7½ months		181.25
6	Juan Domingo	Cartage, 36 carts, at $2		72.00
6	F. Nunes	Labor, repair streets		6.00
6	Barber Asphalt Paving Co	Bricks, lumber, pipe, etc., street improvement		1,187.80
6	Jos. Brock & Sons	12 force pumps		45.00
6	Bacon Air Lift Co	150 feet, boring well		825.00
6	M. Gomez	Hire 50 carts, street repairs		112.00
6	Ynglada, Vives & Francote	Stationery for use sanitary department		73.28
6	P. Belleau	Harness and material		21.75
6	U. M. Arminan	Rent corral, sanitary department		5.00
6	Julio Cendoya	Freight for use of sanitary department		5.25
6	V. Porro	Hardware, sanitary department		13.55
7	Ynglada, Vives & Francote	Hardware, oils, etc., sanitary department		19.46
7	Gutierrez Bros	6 paint brushes, sanitary department		.90
7	I. Hough & Co	219 barrels crude oil, sanitary department		1,091.27
7	Pay roll	176 men, sanitary department		1,143.13
7	A. Salamoso	Labor on Morro waterworks, 14 days, at $2.50		35.00
		San Juan station		22.50
11	Pay roll	50 men, street repairs		335.00
		61 men, street improvements		400.46
		11 men, Santiago waterworks		96.25
		50 men, street repairs		308.30
12	....do	10 men, sewer and waterworks, Morro		52.00
		45 men, cleaning grounds, Morro		237.25
12	M. Gomez	Rent gocarts, street repairs		180.00
12	Pay roll	17 men, cleaning El Caney		182.49
16	....do	178 men, sanitary department		1,109.69
		12 men, sewer and waterworks, Morro		22.25
		42 men, cleaning ground, Morro		148.00
17	....do	3 laborers, yellow-fever hospital		12.00
		55 men, street improvements		277.56
		45 men, street repairs		237.25
		11 men, Santiago waterworks		82.50
17	C. A. Snyder	Helper, Morro waterworks		4.50
19	T. C. Holmes	Boat, 2 nights		8.00
19	Pay roll	4 men, cleaning, at Criato		57.50
19	R. Choudens	Chief foreman, work at Morro, March		45.00
23	Pay roll	175 men, sanitary department		1,129.87
23	Barber Asphalt Co	500 bricks, street improvement		11.50
23	Pay roll	48 men, cleaning Morro		220.00
		15 men, water and sewer system, Morro		74.55
		18 men, cleaning, at El Caney		196.00
24	....do	14 men, Santiago waterworks		113.25
24	A. Navarrete	Assistant engineer		95.00
24	M. Gomez	69 carts, street repairs		138.00
24	M. Canera	Cab hire, street repairs		1.50
24	R. E. Villasana	Advertising		2.00
24	Pay roll	35 men, street repairs		200.10
		111 men, street improvements		571.36
30	Bacardi & Co	1 empty M. T. barrel, sanitary department		2.00
30	M. Gomez	42½ carts, street repairs		85.00
30	R. O'Fallon	Hire of horse, 23 days, street repairs		23.00
30	Ynglada, Vives & Francota	1 ax, 42 sleeves for pipe, sewer system		7.05
30	Sabanillo and Maroto R. R.	Freight on 18 500 No. 5 pipe, Santiago waterworks.		5.92
30	Ricardo Valiente	Repairing street pump		1.50
30	Ynglada, Vives & Francoli	Hardware, street repairs		2.10
30	Brooks & Co	Blasting material, Morro sewer system		37.00
30	T. Arredondo	2 stamps		.75
30	S. Reyes	Lime, engineer department		3.50
		Lime, 25 sacks; repairs, water supply		12.50
30	Ines Romero	Damage to property, widening street		3.04
30	Gallego Mesa Co	2 tons coal, water supply, Morro		15.00
30	Gutierrez Bros	Stationery, sanitary department		15.40
30	P. Billeau	Harness material		11.90
30	E. Aragon	Repairing carts		186.05
30	A. L. Salazar & Bro	200 pounds salt		1.60
30	Elwell Merc. Co	166 feet of pine, repairs of streets		5.61
		1,202 feet of pine, sanitary department		38.46
30	N. Porro	Hardware, city water supply		29.84
		Hardware		7.97
30	Pay roll	10 men, privy cleaning		58.00
		175 men, sanitary department		1,131.19
30	W. Lynch	Yellow-fever hospital		18.00
30	Duncan Lewis	Moving lumber		4.70
30	Pay roll	3 men, back payments		4.75
	Total			28,945.97

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by First Lieut. R. G. Paxton, Tenth Cavalry, disbursing officer at Holguin, Cuba.]

1900.			
Apr. 27	P. Laragoza	Roller for street repairs	$60.00
30	Pay roll	Pay of salaries, labor, April	125.00
		Labor during April	766.15
30	Kokomo Fence Machine Co	Fence for cemetery at Pto. Padre	681.67
30	E. Laque	Advertising	1.00
30	A. Ochea	Hauling material for streets	30.00
30	D. Trubas	27 cubic meters of stone for streets	22.95
30	A. D	62 cubic meters of stone for streets	52.70
30	F. Molina	Hauling stone for streets	6.90
30	R. Almquel	....do	6.00
30	F. Nunez	Labor and material	30.70
30	L. Rodriguez	60 barrels lime	30.00
30	J. Fernandez	700 posts	21.00
30	D. Trueba	32 posts	25.60
	Total		1,848.77

[Disbursements made by Capt. H. J. Slocum, Seventh Cavalry, disbursing officer, headquarters, Department of Habana and Pinar del Rio, Quemados, Cuba.]

1900.			
Apr. 2	Pay roll, voucher No. 7	Sanitary labor, March, engineer, fireman, watchman, foremen, laborers, and drivers—83 men.	$2,103.80
2	Celestino Quintero	Building and repairs, 7 new privies at $5, repairs and labor $13.75.	48.75
2	Anastacio Quintero	Building and repairs, 8 new privies at $5, repairs and labor, $12.50.	52.50
4	Dr. Manuel Herrera	Salary, sanitary inspector at Marianao, March	75.00
4	Eduardo Angles	Salary, municipal physician, Marianao, March	50.00
4	R. V. Molina	Fuel, 13,632 pounds of coal at $6.50 per ton	44.20
6	Hubbell, Nicolas & Co	Labor, rent of mules, harness, and carts, March	304.00
7	L. S. Edleblute	Repairs, various repairs to tools, March	26.35
10	G. Gutierrez	Material, 5,000 pounds of lime at 35 cents per cart	17.50
14	J. Alegret & Co	Material, 2,002 feet of lumber at 27 cents	54.05
24	Joseph Woodrow	Material, 2 barrels Portland cement at $4	8.00
27	Benigno Fernandez	Forage, oats and hay during March for sanitary stock.	92.00
	Total		2,876.35

[Disbursements made by Capt. John H. Gardner, Second Cavalry, disbursing officer at Placetas, Cuba.]

1900.			
Apr. 30	Pay roll	1 overseer, 2 foremen, 1 interpreter, 37 laborers	$748.80

[Disbursements made by Capt. Charles J. Symmonds, assistant quartermaster, U. S. V., disbursing officer at Puerto Principe, Cuba.]

1900.			
Apr. 9	Antonio & Almanza	3 jigui posts used in carcel	$4.50
9	Argelio Lazo	1 saddlebow	1.25
9	Leoncio Larin	4 days' hire of horse and cart	8.00
10	Jose Antonio Pulido	88 sacks of lime	35.20
17	Pay roll	Sanitary department, 1 overseer, 19 laborers	200.00
		Sanitary department, 1 overseer, 18 laborers	186.00
		Sanitary department, 1 overseer, 17 laborers	180.00
		Sanitary department, 1 overseer, 2 mechanics, 1 carpenter, 15 laborers.	283.97
		Sanitary department, 1 overseer, 18 laborers	185.17
18	Magin Torres	12 days' hire of cart, sanitary department	24.00
18	Indalicio Alonso	....do	24.00
18	Agustin Valdez	....do	24.00
18	Jose Angulo	....do	24.00
18	Francisco Macias	6 days' hire of cart, sanitary department	12.00
18	Pedro Puig	14 days' hire of cart, sanitary department	28.00
18	Macario Acosta	12 days' hire of cart, sanitary department	24.00
18	Augustin Delgado	12 days' hire of horse and cart, sanitary department.	24.00
28	Pay roll	2 masons, 4 laborers	22.97
30	....do	1 overseer, 18 laborers	201.45
		1 overseer, 17 laborers	193.29
30	Indalicio Alonso	13 days' hire of cart used in cleaning street	26.00
30	Pedro Puig	....do	26.00
30	Francisco Macias	....do	26.00
30	Macario Acosta	....do	26.00

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Capt. Charles J. Symmonds, assistant quartermaster, U. S. V., disbursing officer at Puerto Principe, Cuba.]

1900.			
Apr. 30	Magui Torres	13 days' hire of cart used in cleaning street	$26.00
30	Antonio Franco	13 days' hire of one ox cart	26.00
30	Agustin Valdes	....do	26.00
30	Pay roll	1 overseer, 18 laborers	211.20
		1 sanitary inspector, 19 laborers	537.13
		1 overseer, 2 mechanics, 1 mason, 15 laborers	317.33
30	O. Agramonte	6 lamp chimneys, 4 pounds cement, 4 cans white zinc, 24 pounds blue print, etc.	111.14
30	Pay roll	1 superintendent, 8 overseers, 2 carpenters, 1 blacksmith, 309 laborers.	3,783.35
30	Manuel Augustin Ramirer	500 tiles	7.00
		3 drivers	44.17
	Total		6,877.42

[Disbursements made by Capt. W. H. Chatfield, Fifth U. S. Infantry, commanding post, disbursing officer at Baracoa, Cuba.]

1900.			
Apr. 5	Abdona, Cesar y Lugo	Material and labor furnished in repairing streets	$79.20
5	A. R. Arguellas	Lime, cement, rope, lumber, nails used in repairing streets, retaining walls, disinfection.	405.05
6	Santiago Lemos	Services rendered in cleaning streets	60.00
6	Mercedes Proenza	....do	60.00
11	Pay roll	1 foreman, 3 masons, 22 laborers	127.77
		5 foremen, 1 carpenter, 13 quarrymen, 144 laborers.	528.55
13	Atlanta Rubber Stamp and Stencil Works.	2 dozen hat badges and 2 dozen coat badges	10.50
18	Estaban Goterelo	Services draining lagoons, repairing streets, repairs to tools.	46.50
20	Pay roll	2 foremen, 1 carpenter, 7 quarrymen, 55 laborers	86.25
		1 foreman, 1 carpenter, 1 quarryman, 1 mason, 15 laborers.	65.12
30	....do	Street cleaning department, 2 inspectors, 10 laborers.	355.00
		Street cleaning department, 1 carpenter, 2 laborers.	18.00
		For repairing streets: 14 laborers, 1 carpenter, 2 quarrymen.	36.11
		Draining lagoons: 1 carpenter, 1 mason, 8 laborers, superintendent.	172.75
		To pay for house rent, hard-wood for tool handles, repairing tools.	42.94
	Total		2,093.74

[Disbursements made by Capt. Sam. V. Ham, acting quartermaster, disbursing officer at Nuevitas, Cuba.]

1900.			
Apr. 11	Angel S. Saurez	51 barrels lime for street work	$17.85
11	Jose Sanchez	Rent of storeroom for tools	7.00
11	Jesus Maura	20 bags lime, street work	7.00
11	S. Usatorres	47.83 cubic meters stone, street work	143.49
11	M. Varona	1,050 cart trips, at 10 cents, street work	105.00
12	Miguel Rodriguez	2,385 cubic feet sand, street work	84.66
16	Juan Silva	20 barrels lime, street work	7.00
16	S. Usatorres	24.73 cubic meters stone, street work	74.19
16	M. Rodriguez	2,559 cubic feet sand, street work	90.84
		3,045 cubic feet sand, street work	108.10
16	Juan J. Silva	110 cubic meters stone, street work	357.50
16	Angel Serru	70 bags lime, street work	24.50
16	M. Varona	1,550 cart trips, at 10 cents, street work	155.00
16	Jesus Maura	60 bags lime, street work	21.00
16	Uriarte Bros	5 balls twine, street work	2.50
16	E. Aleya	1 ball twine, street work	.50
10	Jesus Maura	282 bags lime, street work	98.70
10	Pay roll	1 foreman, 7 laborers, sweeping streets	50.50
		67 laborers, handling property for schools and hospitals.	89.00
18	....do	1 chief paver, 9 pavers, 42 laborers, paving streets.	303.10
		2 chief pavers, 13 pavers, 43 laborers, paving streets.	341.80
		1 foreman, 7 laborers, sweeping streets	46.75

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Capt. Sam. V. Ham, acting quartermaster, disbursing officer at Nuevitas, Cuba.]

1900.			
Apr. 24	Jesus Maura	60 bags lime for paving streets	$21.00
24	M. Rodriguez	2,395 cubic feet sand, paving streets	102.77
24	Serapio Usatorre	80.45 cubic meters stone, paving streets	241.35
24	M. Varona	1,500 cart trips, paving streets	150.00
24	Angel Serru	155 bags lime, paving streets	54.25
30	Jose Sanchez	Rent, April, storeroom for tools	7.00
30	Pay roll	9 carpenters, 7 laborers, roofing and repairing barracks for use as schools.	190.64
30	M. Rodriguez	3,390 cubic feet sand, street work	120.24
30	M. Varona	1,750 cart trips, street work	175.00
30	S. Usatorres	24.81 cubic meters stone, street work	104.43
30	Jesus Maura	160 barrels lime, street work	56.00
30	Angel Serru	199 barrels lime, street work	69.65
30	Pay roll	1 chief paver, 15 pavers, 45 laborers, street work	601.75
		1 foreman, 12 laborers, street sweeping	38.50
		2 foremen, 15 laborers, street sweeping	19.50
		59 laborers, establishing yellow-fever camp	367.95
	Total		4,456.11

[Disbursements made by Maj. W. C. Gorgas, chief sanitary officer, disbursing officer at Habana, Cuba.]

1900.			
Apr. 3	Geo. Fortin	Horse hire for sanitary inspector	$30.00
3	Pay roll	2 men, veterinary inspection	150.00
3	Gonzalo Iriarte	Street-car and cab fare for March, collecting statistics.	9.82
3	Pedro P. Patchot	Street-car and cab fare for March, inspecting	2.99
3	Alfredo Silvera	Cab hire, inspecting	2.15
3	Thomas J. Sainz	Street car fare and cab hire for March, inspecting.	5.06
3	Jesus Pardenas	Travel expenses, collecting statistics	14.25
3	Dr. W. Villa Urrutia	Cab hire, investigating yellow fever cases, March.	8.50
3	Dr. Luis B. Vinolas	Car fare, inspecting building of cesspools, March.	7.62
3	Juan R. Laguardia	Car fare, inspecting cesspools, March	5.62
3	Hilario Raventos	do	7.32
3	Luis Bonnazi	do	4.14
3	Alberto Franco	do	5.82
3	Armando del Valle	do	7.70
3	Harry L. Wrenn	Repair of sanitary officer's carriage	12.00
3	Manuel Caparro	Repair of pumps	30.00
3	Solano & Co	Printing for sanitary office	42.10
3	M. Ruiz & Co	Stationery, sanitary office	30.95
3	Cayetano Rey	Car fare, ferriage, etc	44.37
3	W. N. Bispham, acting assistant surgeon.	Cab hire, March	.40
3	W. C. Gorgas, sanitary officer	do	1.00
16	C. Torre & Co	Supplies for disinfecting purposes	127.70
23	Stockell, Percy & Co	Harness for sanitary department	32.50
24	M. Van R. French	Carriage for sanitary office	225.00
24	Manuel J. Martinez	1 galvanized "autoclar" for disinfection	124.75
25	M. Esterez	Material for disinfection	14.00
30	Pay roll	Salaries, 10 clerks, April	925.00
		Salaries, 10 inspectors, April	850.00
		Salaries, 153 employees, April	4,698.00
		Salaries, 2 physicians, April	150.00
	Total		7,558.67

[Disbursements made by Capt. J. A. Gaston, Eighth Cavalry, disbursing officer at Ciego de Avila, Cuba.]

1900.			
Apr. 1	Pay roll	1 overseer, 2 subbosses, 44 laborers, 21 cart drivers, sanitary department.	$977.28
2	Amado Ordas	For repairing 7 picks, sanitary department	1.40
4	Nicholas Perez	Hauling sand for sanitary department	2.40
4	Pay roll	1 superintendent, 3 foremen, 30 cartmen, 44 laborers, sanitary department.	798.30
		3 foremen, 2 carpenters, 2 masons, 32 laborers, sanitary department.	463.25
4	Delgado & Peres	Brushes, nails, etc., sanitary department	38.34
10	do	Brooms for sanitary department	.40

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Capt. J. A. Gaston, Eighth Cavalry, disbursing officer at Ciego de Avila, Cuba.]

1900.			
Apr. 16	Pay roll	1 superintendent, 5 foremen, 164 laborers, 34 cart men, 12 carpenters, sanitary department.	$1,717.02
17	.....do	1 superintendent, 4 foremen, 35 cartmen, 40 laborers, sanitary department.	925.43
19	Estaban Sallor	60 sacks lime, 7,500 bricks, for repairs at bridge.	112.80
	Total		5,025.82

[Disbursements made by Lieut. Frank D. Ely, Second U. S. Infantry, disbursing officer at Sagua la Grande, Cuba.]

1900.			
Apr. 14	Pay roll (E. L. Hale)	Labor, superintendent and laborers, week April 9–15, 1900.	$121.75
14	Pay roll (S. Dominguez)	Labor on street, April 8–14, 1900	35.00
14	Pay roll (E. L. Hale)	Excavators and laborers, salaries week ending April 14.	32.00
18	Pay roll (J. F. Mesa)	Salaries, street cleaning at Isabela	21.47
19	Manuel Fernandez	Hack hire, sanitary inspector	9.50
20	G. Fars	2 bottles carbolic acid	1.80
21	Jose Allen	.....do	1.50
21	Pay roll	Street cleaning department, salaries, week ending April 22, 1900.	157.50
21	Pay roll (S. Dominguez)	Labor, street cleaning, week ending Apr. 21	92.75
21	Pay roll	Labor, excavating squad, week ending Apr. 19, 1900.	16.00
21	Domingo Vera	Removal of garbage from streets, 2 weeks ending April 22.	50.00
21	Manuel Fernandez	Hack hire for inspectors	3.30
23	M. Turner, acting assistant surgeon.	Railroad fare from Sagua to Santo Domingo and return and hack hire.	2.70
24	Pay roll (J. F. Mesa)	Labor at Isabela on streets, week ending Apr. 21, 1900.	49.60
24	Nicanor Cabellin	Sand	4.00
25	E. H. Wright, jr.	Expenses from Sagua to Santo Domingo and return, inspecting sanitary conditions of Santo Domingo.	6.28
25	Valentin Arenas	1 meter sand, 2 sacks lime	4.00
28	Pay roll (E. L. Hale)	Salaries, street-cleaning force, week ending Apr. 28.	160.05
28	Ricardo Suris	20 cubic meters stone	17.00
28	Domingo Vera	Removing garbage, week ending Apr. 28	25.00
28	Pay roll	Labor, excavating squad	4.00
		Labor, repairing hospital	16.20
28	Manuel Fernandez	Hack hire, sanitary inspection	8.00
	Total		839.40

[Disbursements made by Capt. H. B. Chamberlin, assistant quartermaster, disbursing officer at Matanzas, Cuba.]

1900.			
Apr. 15	Thos. F. Coyne	Furnishing labor, work of sanitation and street repairs at Colon, Cuba, April 1 to 15.	$626.05
15	Chas. Rodriguez	Furnishing 4 oxen and drivers, work of sanitation and street repair at Colon, 26½ days.	26.50
15	Casimiro Fernandez	26,191 pounds lime	91.97
15	Felix Rosas	Furnishing 3 carts and drivers for same, sanitation and street repair at Colon, 19 days.	38.00
15	Ignacio Descalso	Furnishing 2 carts and drivers for same, sanitation and street repair, Colon, 8 days.	16.00
15	Tomas Lopez	Furnishing 2 carts and drivers, 12 days, sanitation and street repair, Colon.	24.00
30	Thomas F. Coyne	Furnishing labor, sanitation and street repair at Colon.	348.90
30	Pay roll	1 superintendent's salary, April	115.00
30	Ignacio Descalso	Furnishing 1 cart and driver for same, sanitation and street repair, Colon.	3.00
30	Feliz Rosa	Furnishing 2 carts and drivers for same, work of sanitation and street repair at Colon.	28.00
30	Martin Supervielle	Services and material furnished, work of sanitation and street repair, Colon.	14.00
30	Honore Bugat	Material furnished for sanitation and street repair at Colon.	12.65

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Capt. H. B. Chamberlin, assistant quartermaster, disbursing officer at Matanzas, Cuba.]

1900.			
Apr. 30	Carlos Rodriguez	Furnishing 2 carts and drivers for same, sanitation and street repair at Colon.	$8.75
30	Ramon Oliveras & Co	Feed for public animals used in connection with sanitation and street repair, Colon.	36.62
30	H. B. Chamberlin (capt.)	Personal expenses incurred in making trip to Colon in compliance with Special Orders, No. 80, Department of Matanzas.	12.00
30	H. B. Stansberry	Personal expenses incurred in making trip to Colon in compliance with Special Orders, No. 69, Headquarters Department of Matanzas.	12.00
	Total		1,413.44

[Disbursements made by Second Lieut. L. D. Cabell, Fifth Infantry, disbursing officer at Guantanamo, Cuba.]

1900.			
Apr. 3	Pedro Vasquez	Balance on stone contract	$16.39
3	Julian Cendroya, agent	Freight on 1 box of tools	5.25
4	Thomas J. Neeland	250 empty oat sacks	20.00
6	Brooks & Co., agent	25 rolls, 2,500 feet Dt. fuse for waterworks at Guanabacoa.	18.75
6	Pay roll (waterworks)	1 constructing engineer, 3 foremen, 3 assistant foremen, 1 assistant engineer, 1 timekeeper, 2 assistant timekeepers, 1 storekeeper, 1 corral man, 2 watchmen, 1 interpreter, 14 masons, 2 blacksmiths, 13 drillers, 3 carpenters, 14 calkers, 109 laborers.	1,338.99
6	Prudencio Aguirre	Driving piles at Caimanera wharf	27.85
6	Silvestre Matos Perez	Hauling pipe, as per contract, Guantanamo waterworks.	150.00
6	Chas. A. Knowlton	One first-class passage, New York to Santiago de Cuba, Guantanamo waterworks.	60.00
6	Juan Perozo	Digging pipe trench, as per contract, for Guantanamo waterworks.	300.00
10	Barber Asphalt Paving Co	One furnace, with melting pot and ladles, and fuses and empty sacks.	48.12
12	Pay roll (waterworks)	1 constructing engineer, 3 foremen, 3 assistant foremen, 1 assistant engineer, 1 timekeeper, 2 assistant timekeepers, 1 storekeeper, 1 corral man, 2 watchmen, 1 interpreter, 14 masons, 2 blacksmiths, 3 drillers, 3 carpenters, 1 messenger, 14 calkers, 147 laborers.	1,567.57
14	Juan Perozo	For digging 1,400 cubic yards of pipe trenches, as per contract, for Guantanamo waterworks.	700.00
16	Capt. E. A. Ellis, Eighth Cavalry.	Duties on 400 pounds cement and 1 barrel clay, water pipe, elbows, and joints.	1,630.54
16	Silvestre Matos Perez	Hauling pipes, balance due on contract	211.65
16	Bruno Ferrit	To hire and feeding horses, for use at Guantanamo waterworks.	8.50
16	M. J. Drummond Co	Pipe furnished in months of February and March, 1900.	18,089.53
16	Henry J. McCoy	2½ per cent commission on 2 derricks	2.82
18	Pay roll (waterworks)	3 calkers, 4 teamsters, and 17 laborers	150.35
20	.....do	1 construction engineer, 3 foremen, 1 timekeeper, 1 assistant engineer, 3 assistant foremen, 2 assistant timekeepers, 1 storekeeper, 1 corral man, 2 watchmen, 1 interpreter, 14 masons, 2 blacksmiths, 13 drillers, 3 carpenters, 1 messenger, 14 calkers, 159 laborers.	1,712.29
21	Perozo & Anderez	Excavating 1,120 cubic yards of pipe trench for Guantanamo waterworks.	560.00
21	C. Branet & Co	Hardware material for Guantanamo waterworks.	187.76
21	Brooks & Co	Freight on 9 boxes water gate, for Guantanamo waterworks.	23.44
24	Silvestre M. Perez	Hauling pipe, as per contract	175.75
25	Brooks & Co., agents	Freight on 7 boxes shafts and standards	8.02
25	Capt. E. A. Ellis, Eighth Cavalry.	Duties on shafting and standard, for Guantanamo waterworks.	145.29
		Duties on piping	289.42
17	R. D. Wood & Co	Pipe furnished December, 1899, and January, 1900	7,426.94
28	Perozo & Anderez	Excavating 415 cubic yards of pipe trench as per contract of Guantanamo waterworks.	207.50
28	.....do	Excavating 430 cubic yards of pipe trench as per contract.	150.50

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Second Lieut. L. D. Cabell, Fifth Infantry, disbursing officer at Guantanamo, Cuba.]

1900.			
Apr. 28	Pay roll (waterworks)	1 constructing engineer, 10 foremen, 1 superintendent, 1 assistant, 1 bookkeeper, 1 road man, 1 interpreter, 1 storekeeper, 1 stable boss, 1 timekeeper, 3 watchmen, 14 stonecutters, 3 carpenters, 2 blacksmiths, 12 caulkers, 6 drillers, 139 laborers.	$1,323.51
28	Brooks & Co	747 feet of spruce pine and discharging and loading articles for waterworks.	122.04
28	Rafael Ruiz	Meals furnished disbursing-officer party from April 1 to 21.	4.85
30	Miguel Amador	Cleaning the streets of Guantanamo, April, as per contract.	510.00
30	Brooks & Co., agent	Blasting material for waterworks	31.75
30	Gallego, Mesea & Co.	Transportation and freight	102.78
30	Inglada, Vives & Francolf	10,000 pounds lead, waterworks	500.00
30	do	Canvas, coal, 6 empty sacks, 1 can of oil, 50 pounds rope, and hardware material for waterworks.	89.45
30	Jose Savon	Advertising	1.00
30	C. Branet & Co	Oils, paints, and hardware for Guantanamo waterworks.	387.92
30	Bernardino Escolar	Horseshoes	36.00
30	Brooks & Co., agent	Discharging and loading on car, material, and 1,004 feet lumber.	50.14
30	Bruno Ferret	To care of mules	2.00
30	Silvestre M. Perez	Hauling pipe as per contract	39.75
30	Manuel Serret	21 days' cleaning, Caimanera	42.00
30	Bautesta Martinez	9 days' cleaning, Caimanera	18.00
30	Guantanamo R. R. Co	Transportation from Guantanamo to Caimanera.	7.75
	Total		38,503.16

[Disbursements made by Lieut. Commander Lucien Young, U. S. N., disbursing officer (Naval Station), Habana, Cuba.]

1900.			
May 1	Pay roll	15 laborers, Apr. 1–14	$199.63
Apr. 30	do	16 laborers, Apr. 16–30	213.36
	Total		412.99

[Disbursements made by Maj. George S. Cartwright, quarmaster, U. S. V., disbursing officer at Matanzas, Cuba.]

1900.			
Apr. 10	Horace Ingersoll	Forage for animals of street-cleaning department—125 bags oats, 10 bags bran, 111 bales hay.	$471.01
10	Odorless Excavating Apparatus Co.	4 steel pump shafts, 24 pitting barrels, used in connection with street-cleaning department.	217.69
10	Trimonthly pay roll	2 foremen, watchmen, mason, laborers and drivers.	1,266.85
12	Kny-Scheerer Co	One No. 2 Formol generator, with truck, for use in street cleaning and sanitation.	94.50
12	George M. Newhall	30 gallons antoxide, 20 barrels cement, used in painting cans, tanks, closet systems, and in construction of a sea wall, department of street cleaning.	125.00
16	Paulino P. Lerin	Services as teamster in street-cleaning department.	15.00
16	Antonio O. Ponce	Labor in making 4 sanitary maps	75.00
21	Trimonthly pay roll	Foreman, drivers, watchman, mason, laborers	1,274.14
26	Juan Garcia	61 large stones, used in construction of sea wall and dock for garbage lighters, department of street cleaning.	51.85
26	Eusebio Balido	101,840 pounds lime, used in department of street cleaning.	203.68
26	Manuel Navarro	226 large stones, used in construction of sea wall and dock for garbage lighters, street-cleaning department.	192.10
28	Miguel Steitas	57 pounds steel (6 wedges), used in cutting stone for construction of sea wall and dock for garbage lighters, department of street cleaning.	5.70

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Maj. George S. Cartwright, quartermaster U. S. V., disbursing officer at Matanzas, Cuba.]

1900.			
Apr. 28	Clemente Valdez	Labor and material, making 1 pipe for repairs to odorless excavator, department of street cleaning.	$8.00
28	Studebaker Bros	8 cart wheels for repair of carts, street-cleaning department.	91.63
28	Capt. W. H. Hay	Import duty and harbor tax on supplies received for use of street-cleaning department.	114.04
30	Pay roll, monthly	Sanitary engineer, inspectors, overseers, clerks, storekeepers, blacksmith, teamsters, cartmen.	2,095.78
30	D. Escheverria & Co	Material and labor repairing carts and wagons, street-cleaning department.	13.44
30	Ramon R. Candal	Rent of stable and corral for animals of street-cleaning department, 1 month, Apr. 1-30.	35.00
30	Santiago Alegra	1 lantern, 4 barrels cement, 20 feet mason cord, used in corral and in construction of sea wall and docks for garbage lighters, department of street cleaning.	19.27
30	Antonio B. Zanetti	Horse medicine, disinfectant for animals, and garbage lighters, department of street cleaning.	25.00
30	F. Bea & Co	Petroleum, Yale lock, cotton waste, soda, twine, charcoal, copper rivets, sienna, monkey-wrench, lanterns, machine oil.	20.05
30	A. Carreno Hermanos	Stationery and blanks, box pens, 1 ream paper, department of street cleaning.	10.40
30	Jose Zabala	Rent of 2 lighters, used for conveying and dumping at sea garbage, etc., collected by department of street cleaning, Apr. 1-30, inclusive.	370.50
30	Manuel Fernandez	Material and labor constructing trough for dumping contents of odorless excavator, department of street cleaning.	25.00
30	J. Lombardo & Co	Wire nails, cement, hasps, locks, bolts, used in steam tug and construction of sea wall for dock for garbage lighters, department of street cleaning.	71.96
30	Trimonthly pay roll	Foreman, laborers, drivers, stable help	1,319.72
30	Matanzas waterworks	Water for tug used in towing garbage lighters to sea.	13.78
30	Domingo Rodriguez	Repairing pump of odorless excavator	4.00
30	Manuel Fernandes	Material and labor to repair garbage cans	32.50
30	Gas Co	Electric light, month of March, office department of street cleaning.	10.66
30	.....do	Material and labor installing 1 incandescent light, same office	4.11
30	Joaquin Forn	Stevedore labor	7.24
30	P. B. Tinney	2 sacks charcoal for disinfecting purposes on garbage.	1.16
30	Paulino Soles	Two blank receipt books	2.50
30	R. Varelo & Co	Rent of office furniture	4.00
30	Paulino Soles	1,000 sanitary blanks	8.00
30	J. L. McWilliams	Corn and fodder for animals of street-cleaning department.	6.48
30	Matanzas Waterworks	Water for month of April for tug used in towing garbage lighters to sea.	10.36
	Total		8,317.12

[Disbursements made by Lieut. A. P. Berry, Tenth Infantry, disbursing officer at Cardenas, Cuba.]

1900.			
Apr. 7	Pay roll	33 laborers, Apr. 1-7	$113.50
7	....do	84 laborers, Apr. 1-7	268.75
7	Luis Gonzales	Stone for street work	55.00
7	Genaro Vicaino	.....do	148.20
7	Pablo Gonzalez	.....do	76.05
7	Yone Gonzalez	.....do	104.00
7	Jose Garcia	.....do	89.55
7	Manuel Rua	.....do	91.65
7	Angel Garcia	Drain pipes	12.37
14	Pay roll	93 laborers, Apr. 8-14	183.75
14	....do	33 laborers, Apr. 8-14	102.50
14	Francisco Cardanes	Lime	26.00
14	Genaro Vicano	Stone for street	153.40
14	Hubbell Nicholas	Harness	16.50
14	Manuel Felado	Fuel for roller and pump	21.00
14	J. Z. Horter	Harness	26.00
14	Fred Wolf	4 mules	640.00
20	Manuel Rua	Cleaning cesspools	20.00
21	Pay roll	84 laborers, Apr. 15-21	105.98
21	.....do	57 laborers, Apr. 15-21	127.25

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Lieut. A. P. Berry, Tenth Infantry, disbursing officer at Cardenas, Cuba.]

1900.			
Apr. 21	Luis Gonzalez	Stone for street work	$57.85
21	Yancio Rodriguez	....do	57.85
28	Genearo Vizcaino	....do	89.05
28	Francisco Cubanas	Lime	32.50
28	Manuel Tellado	Fuel	25.50
28	Pay roll	28 laborers, Apr. 22–28	94.25
30	....do	60 laborers, Apr. 22–28	172.75
30	Albert Andrade	Salary as clerk for April	75.00
30	Manuel E. Telado	Salary as inspector, April	100.00
30	Manuel Ruiz	Cleaning cesspools	15.00
30	Carlos Parquet	Rent of tool room, April	10.00
30	Sundry persons	1,333 loads of stone for streets	866.45
	Total		3,958.45

[Disbursements made by Capt. J. W. Watson, Tenth Cavalry, disbursing officer at Mayari, Cuba.]

1900.			
Apr. 2	Armando Feria	Hauling 198 tons of material to fill ground around stable and barracks.	$148.50
2	Juan Ramirez	Hauling of 84 tons of material to fill ground around stable.	63.00
2	Pio Cruz	....do	63.00
2	Calimerio Tur	Hauling 93 tons of material to fill ground around stable.	69.75
2	Manuel Garcia	Hauling 183 tons of material to fill ground around stable.	137.25
7	Pay roll	Laborers, repair and cleaning street	95.25
7	Eduardo Ochoa	Hauling 51 tons material to fill ground around stable.	38.25
7	Jose Claro Same	Hauling 96 tons of material to fill ground around stable.	72.00
7	Manuel Garcia	Hauling 132 tons of material to repair streets	99.00
7	Pio Cruz	Hauling 51 tons of material to repair streets	38.25
7	Francisco Garcia	....do	38.25
7	Arcilio Garcia	....do	38.25
7	Armando Faria	Hauling 82 tons of material to repair streets	61.50
7	Pedro Mauga	....do	31.50
7	Juan Gomez	Cleaning sinks, officers' quarters	3.00
7	Pedro Mauga	Carting garbage from streets	12.00
7	Marino Rodrigues	Flag poles, posts, and padlocks	25.00
14	Juan Gomez	Cleaning sinks, officers' quarters	3.00
14	Pio Cruz	Hauling material to repair street	13.50
14	Pedro Mauga	Carting garbage from streets	12.00
14	Bartolome Tur	Hauling material to repair street	191.70
14	Pay roll	11 laborers cleaning streets, 12 laborers repairing streets.	61.20
21	Pedro Mauga	Carting garbage from streets	12.00
21	Juan Gomez	Cleaning sinks, officers' quarters	3.00
21	Bartolome Tur	Cartage of material to repair road and streets	174.60
21	Pay roll	13 laborers repairing streets, 11 laborers cleaning streets.	106.80
	Total		1,611.55

[Disbursements made by Lieut. Robert McCleave, Second Infantry, disbursing officer, Caibarien Barracks, Cuba.]

1900.			
Apr. 6	J. Vargas	50 sacks of lime, at 80 cents each	$40.00
6	....do	70 sacks of lime, at 80 cents each, for sanitation of Remedios.	56.00
2	Rob. S. Oliver	Services as inspector for 14 days	35.00
2	Matilde Wals	For material (plumbing) furnished for sanitary purposes, street department. Remedios.	2.50
4	Julio Serrano	For tools furnished street cleaning department at Remedios.	12.65
4	....do	Materials furnished street cleaning department, for repairs, sanitation.	102.35
4	Pay roll, March	Labor, street cleaning department, Remedios	1,226.32
4	....do	Labor, street cleaning department, Caibarien	660.54
10	Benigno Gonzalez	For repairs to wagons and carts, and shoeing mules.	42.90
10	Felipe Alegre	For repairs to carts	10.50
18	Imaz & Co	Tools, etc., for street cleaning department	18.99
28	Miguel Urritia	1 mule, 1 cart, and 1 set of harness	190.04
30	Otto Dillenbaugh	For sharpening tools for street work	7.76
	Total		2,405.55

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Maj. W. H. Miller, chief quartermaster, disbursing officer, Matanzas, Cuba.]

1900. Apr. 1	Pay roll	Well driller and engineer, improvement of water supply, Cienfuegos.	$225.00
2	D. G. Clark	Making valve for well drilling, Cienfuegos	21.50
5	Pay roll	1 carpenter, repairing well-drill outfit	8.00
5	H. W. Klittke & Co	Hardware, oils, bolts, etc., for well-drill outfit, Cienfuegos.	14.03
8	Domingo Nazabel	3 tons coal, well-drilling outfit, Cienfuegos	24.00
9	Olascoaga y Soto	Pipe and bolts for well-drill outfit, Cienfuegos	6.44
16	Garriga & Figueras	Lumber supplies, well-drill outfit, Cienfuegos	25.01
27	Clemente Valdez	45 garbage cans, civil hospital, Sagua la Grande	90.00
28	Pay roll, 1 well driller	Improvement water supply, Cienfuegos	100.00
	Total		513.97

[Disbursements made by Capt. L. S. McCormack, disbursing officer at Quemados, Cuba.]

1900. Apr. 10	Pay roll, 30 employees	Carpenters, masons, painters, plumbers, and laborers.	$261.00
30	Knight & Wall Co	Pipe fittings, 2 horse brushes, 3 sheets zinc	71.66
30	Pay roll, voucher No. 28	28 employees—carpenters, masons, painters, laborers, drivers, plumbers.	193.00
	Total		525.66

[Disbursements made by G. W. Hyatt, mayor of Guanabacoa, disbursing officer.]

1900. Apr. 30	Pay roll	Salaries, employees city hall, April	$100.00

[Disbursements made by First Lieut. John L. Hines, Second Infantry, disbursing officer, Cienfuegos, Cuba.]

1900. Apr. 9	Pay roll, sanitary department.	1 superintendent, 1 chief engineer, 4 foremen, 3 clerks, 1 roller engineer, timekeeper, 1 porter, 4 masons, 1 carpenter, 1 fireman, 3 watchmen, 1 stable boss, 3 stone layers, 29 carts, and 122 laborers.	$1,111.92
9	Jose C. Hernandez	Repairs to stone crusher	.30
10	Elias Capote	10,000 ears of corn	45.00
10	M. Mestre	5 rubber stamps	5.25
12	The collector of customs	Duty on elevator for rock crusher	90.87
16	Pay roll, sanitary department.	2 engineers, 1 roller engineer, 1 superintendent, 1 porter, 5 foremen, 3 masons, 1 carpenter, 1 fireman, 2 watchmen, 3 stone layers, 25 carts, 1 stable boss, 127 laborers.	951.26
16	George A. Allen	861 cubic yards of stone for sanitary department.	1,420.65
17	Castano & Co	792 feet of lumber for sanitary department	21.79
18	C. E. Codd	2 cars of flag rock	70.00
19	Gomez & Rueda	For rent of office furniture	2.00
20	Hubbell, Nicholas & Co	1 Studebaker, 393 carts, and 2 sets of harness	168.50
20	N. de Gamboa & Co	Electric lighting	4.50
23	Pay roll, sanitary department.	1 superintendent, 2 engineers, 1 roller engineer, 1 timekeeper, 1 clerk, 1 porter, 5 foremen, 1 carpenter, 1 fireman, 2 watchmen, 1 mason, 1 stable boss, 3 stone layers, and 129 laborers.	947.41
30	.....do	1 superintendent, 3 engineers, 1 timekeeper, 1 clerk, 1 porter, 1 carpenter, 1 mason, 5 foremen, 3 stone layers, 2 watchmen, 23 carts, 113 laborers, Apr. 22–28.	794.88
30	.....do	2 engineers, 1 fireman, 1 foreman, 1 laborer, Apr. 12–15.	26.40
30	.....do	Salary sanitary inspector, Mar. 12 to Apr. 30	98.00
30	George A. Allen	588 cubic yards of stone for street fixing	970.20
30	Carlos J. Trujillo	4 barrels cement, street fixing	21.00
30	Elias Capote	6,000 ears of corn	27.00
30	Gamboa & Co	Electric lighting	4.50
30	The Cienfuegos Coal Co	5 tons of coal, sanitary department	40.00
30	Castillo & Co	35 cords of wood	105.00

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by First Lieut. John L. Hines, Second Infantry, disbursing officer, Cienfuegos, Cuba.]

1900.			
Apr. 30	Asensio & Puente	Stationery for sanitary department	$3.00
30	Santiago O'Bourke	10 cords of wood, sanitary department	30.00
30	Augustin Palacios & Mora	One house rent, April	20.00
30	O. E. Lombard	Clerk to disbursing officer, April	100.00
30	Gomoz & Rueda	For rent of office furniture, April	2.00
30	Jose R. Villapoll	....do	.80
30	The Cuban Pan-American Express Co.	Express charge on packages	.60
30	Bernardo Echemendia	Repairing tools	8.00
	Total		7,090.83

[Disbursements made by First Lieut. P. D. Lochridge, Second Cavalry, disbursing officer, Santa Clara, Cuba.]

1900.			
Apr. 11	R. Alvarez	1 machete, 2 buckets, 2 pounds nails, 1 level, 98 feet yellow pine, 30 pounds iron rods, 125 feet yellow pine, 1 bit.	$14.93
11	Amadeo Garcia	526 feet yellow pine, 10 pounds nails for Ford's Sagua road.	16.33
14	Empresa de Gos	1,660 pounds coke used to improve water system.	8.15
18	Pay roll	Salaries—99 laborers, from Apr. 2–14, repairing streets.	776.94
18	.....do	Salaries—1 foreman, 1 carpenter, 47 laborers, Apr. 1–15, street cleaning.	326.25
18	.....do	1 foreman, 1 assistant foreman, 2 masons, 1 teamster, 1 carpenter, 22 laborers, salaries, Apr. 1–15, vault clearing.	274.85
18	.....do	Salaries 2 foremen, 3 stonecutters, 2 carpenters, 26 laborers, Mar. 15–31, labor on fords.	292.17
18	.....do	Salaries 2 foremen, 21 laborers, Apr. 2–5, repairing city streets.	57.54
20	Luis Valdez	50 screw pegs, sharpening 310 picks, repairing 10 wheelbarrows, and 2 hoes.	65.90
23	Bernardo Hernandez	285¼ cubic meters stone	643.22
25	Juan P. Cristo	Medicine for mules	1.20
30	Franco. Adril	Rent of corral, Apr. 1–30	20.00
30	Pay roll	2 foremen, 22 laborers; salaries Apr. 16–30, street cleaning.	229.80
30	Manuel Pena	100 feet, hard lumber	3.17
30	Lorenzo Artiles	Forage for mules, for April	74.88
30	Lamberto Garcia	Cleaning 157 sanitary cans, month of April	157.00
30	Blas Comancho	200 sacks slacked lime, repair of streets	76.00
30	Pay roll	Salaries 2 foremen, 20 teamsters, 2 carpenters, 3 masons, 45 laborers, Apr. 16–30, vault cleaning.	870.39
30	.....do	Salaries 1 engineer, 4 foremen, 4 assistant foremen, 3 carpenters, 1 blacksmith, 2 masons, 110 laborers, street repairs, Apr. 16–30.	1,275.73
30	.....do	Salaries 2 teamsters, street cleaning, Apr. 1–10	13.00
30	.....do	Salaries 1 carpenter, 21 laborers, repairing city streets, Apr. 1–30.	205.63
30	Bernardo Hernandez	194½ cubic meters stone	437.06
30	R. Alvarez	4,000 ears of corn	22.00
30	...do	Material for repairing city streets	426.05
30	O. B. Hoppin	10 gallons mineral oil	1.34
30	Amadeo Garcia	Material repairing city streets. $16.97 4,959 pounds corn 111.58	128.55
30	.....do	Material furnished for improving water system.	24.34
30	.....do	Material, fords leading to city	49.72
	Total		6,492.14

[Disbursements made by Lieut. A. E. Saxton, Eighth Cavalry, disbursing officer, Santiago, Cuba.]

Oct. 30	Candee & Smith	100 barrels Portland cement, at $2.15, Guantanamo, Oct. 4, 1899.	$215.00

Expenditures for sanitation in the island of Cuba, etc.—Continued.

[Disbursements made by Lieut. Fred Van S. Chamberlain, Second Infantry, disbursing officer at Sagua la Grande, Cuba.]

1900.			
Apr. 1	Pay roll, March, 1900	35 men, street cleaning, Sagua la Grande	$138.82
1	do	16 men street cleaning, Santo Domingo, No. 2	96.50
2	do	13 men, street cleaning, Isabel, No. 4	49.68
2	Domingo Vera	Removing garbage from streets, Sagua la Grande, March, 1900, No. 6.	25.00
2	Valentin Aenas	Lime for disinfecting, Sagua la Grande, March, 1900, No. 8.	24.00
7	Pay roll, April, 1900	29 men, street cleaning, Sagua la Grande, No. 14	119.05
7	Domingo Vera	Removing garbage from street, Sagua la Grande, April, 1900, No. 16.	25.00
7	Pay roll, April, 1900	21 men, street cleaning, Santo Domingo, No. 17	110.25
9	Jose Cordero	Brooms for street cleaning, Sagua la Grande, April, 1900, No. 19.	1.14
11	A. Bustillo	Odorless sewer traps, 5 at $10.50, Sagua la Grande, April, No. 20.	105.00
11	Pay roll, April	12 men, street cleaning, Ysabel, No. 23	51.10
	Total		745.54

O

COMMITTEE ON RELATIONS WITH CUBA,

U. S. SENATE.

STATEMENT

OF THE

SECRETARY OF WAR

OF

SUPPLEMENTARY ITEMIZED STATEMENT OF EXPENDITURES MADE UNDER THE HEADINGS OF BARRACKS AND QUARTERS, SANITATION, RURAL GUARD AND ADMINISTRATION, CHARITIES AND HOSPITALS, MISCELLANEOUS, AID TO DESTITUTE, AND EXPENDITURES MADE BY COLLECTORS OF CUSTOMS IN THE ISLAND OF CUBA

FROM JANUARY 1, 1899, TO APRIL 30, 1900,

AS AUDITED.

NOVEMBER 30, 1900.

WASHINGTON:
GOVERNMENT PRINTING OFFICE.
1900.

DD

BARRACKS AND QUARTERS.

Supplementary itemized statement of expenditures made under the heading of barracks and quarters in the island of Cuba from January 1, 1899, to April 30, 1900, as audited.

Amount shown in former statement	$1,412,024.73
Amount shown herein	308.00
Total expended under this heading	1,412,332.73

[Disbursements made by Capt. F. P. Fremont, Second Infantry, Sancti Spiritus, Cuba.]

1900.			
Apr. 1	Evaristo Musille	Rent of quarters for Lieutenant Nixon for March.	$14.00
2	S. Pernit	Scavenger of dry-earth closets, barracks and post hospital, for March.	75.00
2	Y. Salas	Rent of yellow-fever hospital for March	20.00
4	Ramon Friguero	Rent for Acting Ass. Surg. L. Jueno	24.00
5	J. Perez	Rent Com. Sergt. J. S. Britt for March	12.00
11	R. Rubio	Water for barracks and quarters, post hospital, and commissary store, March.	28.00
24	Medina & Zamora	Rent of commissary quarters, March 23 to April 22.	15.00
24	Ja. Fernandez	Rent of hospital for November, December, January, and February.	120.00
	Total		308.00

SANITATION.

Supplementary itemized statement of expenditures made under the heading of Sanitation in the Island of Cuba, from January 1, 1899, to April 30, 1900, as audited.

Amount shown in former statement	$4,079,011.96
Amount shown herein	3,545.76
Total expended under this heading	4,082,557.72

[Disbursements made by Lieut. H. M. Powell at Pinar del Rio, Cuba.]

1899.			
Aug. 15	Pay roll	Pay of labor, street cleaning, etc., for Aug. 1 to 15, 157 men. (Additional amount allowed by auditor on reexamination, the same having been "suspended" in August account current.)	$18.20

[Disbursements made by Capt. F. P. Fremont, Second Infantry, disbursing officer, Sancti Spiritus, Cuba.]

1900.				
Apr. 7	Pay roll	32 laborers for March		$135.60
7	.....do	58 laborers	$295.73	
		Paints, alcohol, and articles used in cleaning hospitals	36.45	
				332.18
7	.....do	38 laborers for March		272.00
8	N. Manzini	500 sacks lime		675.00
8	Pay roll	14 laborers for March		83.60
9	Jose A. Jemenez	40 loads of stone		94.00
9	E. Sigues	½ dozen picks and handles		10.00
9	Pay roll	33 laborers for March		139.20
9	F. M. Torres	52 loads stone, at $2.35	$122.20	
		Care and maintenance of two mules	11.20	
				133.40
10	Olazar & Tome	Powder and fuze		11.10
10	Pay roll	25 laborers for March		124.00

Supplementary itemized statement of expenditures made under the heading of Sanitation in the island of Cuba, from January 1, 1899, to April 30, 1900, as audited—Continued.

[Disbursements made by Capt. F. P. Fremont, Second Infantry, disbursing officer, Sancti Spiritus, Cuba.]

1900.			
Apr. 14	Pay roll	37 laborers for March	$260.00
19	Olazar & Tome	Bolts for construction of crematory	2.00
21	Pay roll	Engineer, Apr. 10 to 21	18.00
21	.....do	Labor, 27 men in April	97.20
21	Olazar & Tome	Hardware	9.00
21	J. Maxlisirro	Care and feed for mules	11.20
21	Pay roll	20 laborers in April	174.80
22	.....do	29 laborers	183.73
22	Fern'o Cancio	Painters' materials	53.44
23	Manuel Munez	Transportation of road roller	2.40
22	J. Echemendia	One coffin	8.00
24	Pay roll	26 laborers in April	79.67
28	.....do	28 laborers in April	174.80
28	.....do	13 laborers in April	59.00
28	.....do	2 men, engineer and fireman, in April	15.17
28	.....do	21 laborers in April	96.00
28	Olazar & Tome	Hardware	4.20
28	J. Montesino	Feed and care of two mules	5.60
28	E. Siques	Oil and coal	59.08
28	Pay roll	29 laborers in April	183.73
28	F. Carrico	Paints, oils, etc	20.46
			3,527.56

RURAL GUARD AND ADMINISTRATION.

Supplementary itemized statement of expenditures made under the heading of Rural Guard and Administration in the island of Cuba from January 1, 1899, to April 30, 1900, as audited.

Amount shown in former statement	$1,807,334.10
Amount shown herein	3,754.13
Total expended under this heading	1,811,088.23

[Disbursements made by Capt. F. P. Fremont, Second Infantry, Sancti Spiritus, Cuba.]

1900.			
Apr. 2	S. Pernit	9 days' service as guide, Mar. 19 to 27	$27.00
22	Nicolas Sanchez	Printing penalty notices	2.00
2	S. Pernit	Services as guide Apr. 2, 3	2.00
	Total		31.00

Disbursements made by Lieut. A. P. Berry, Tenth Infantry, acting signal corps officer, Matanzas, Cuba.]

1899.			
Oct. 31	Pay roll	Matanzas telegraph office—manager, stenographer, 3 operators, 3 messengers, lineman, October.	$480.00
31	D. T. Clement	Services inspecting telegraph lines, Caibarien, October.	125.00
31	Jose Garanger	50 telegraph poles, at 90 cents, Cienfuegos	45.00
31	Pablo Urrechaga	4 lamp chimneys, 75 cents each, Matanzas	3.00
31	Pay roll	Manager, operator, lineman, 2 messengers, telegraph office at Caibarien, October.	260.00
31	.....do	Manager, operator, lineman, Camajuani, October	160.00
31	.....do	Manager, operator, lineman, messenger, Cardenas.	150.00
31	.....do	Manager, operator, lineman, messenger, Cienfuegos.	200.00
31	.....do	Manager, operator, lineman, messenger, Colon	150.00
31	.....do	Messenger, operator, lineman, Sagua la Grande	95.00
31	.....do	Messenger, 2 operators, 2 linemen, Sancti Spiritus	310.00
31	.....do	Manager, operator, 6 linemen, messenger, October, Santa Clara.	546.00
31	V. C. Clement	Expenses, account of telegraph line work, Oct. 1 to 31, at $1.50 per day.	46.50
31	C. W. Thompson	.....do	46.50
31	Pay roll	17 laborers, telegraph line work, Sept. 28 to Oct. 21, Santa Clara.	119.60

Supplementary itemized statement of expenditures made under the heading of rural guard and administration, etc.—Continued.

[Disbursements made by Lieut. A. P. Berry, Tenth Infantry, acting signal corps officer, Matanzas, Cuba.]

1899.			
Oct. 31	Pay roll	4 laborers, 1 lineman, telegraph line work, Oct. 23 to 31, Cienfuegos.	$31.50
31	H. Alvarez	Furnishing 2 pack horses, 1 man 1 day, line work.	4.00
31	Lorenzo Novo	Operator, telegraph office, Remedios, October	35.00
31	Emilio Fernandez	Operator, telegraph office, Jovellanos, October	40.00
31	Enrique Onate	Lineman, telegraph office, Jovellanos, October	25.00
31	A. Alonso	Rent of telegraph office, Jovellanos, October	8.00
31	J. Petrirena	Water and gas, telegraph office, Jovellanos, October.	4.00
31	Benito Lapido	Operator, telegraph office, Linionar, October	10.00
31	O. L. Arroyo	Operator, telegraph office, Union, October	40.00
31	A. Valdez	Lineman, telegraph office, Union, October	30.00
31	Ramon Pages	Rent of telegraph office, Cardenas, October	12.00
31	Cardenas Electric Co	Lights for telegraph office, Cardenas, October	1.25
31	R. Masvidal	Operator, telegraph office, Macagua, October	40.00
31	G. Aruca	Lineman, telegraph office, Macagua, October	20.00
31	R. L. Prado	Operator, telegraph office, Alfonso XII, October.	15.00
31	Franco. Silva	Rent of telegraph office, Tunas de Zaza, October.	5.00
31	Vincente Lastayo	Rent of telegraph office, Sancti Spiritus, October.	15.00
31	V. V. Marcos	Water for telegraph office, Sancti Spiritus, August to Oct. 31.	3.00
31	N. de Gamboa & Co	Lights, telegraph office, Cienfuegos, October	5.20
31	M. F. Ramirez	Operator at telegraph office, Vueltas, October	30.00
31	Arturo Bacallo	Operator at telegraph office, Isabela, October	40.00
31	C. M. Casala	Rent of telegraph office, Sagua la Grande, October.	20.00
31	Juan Rajas	Rent of telegraph office, Camajuni, October	8.00
31	Jose Renuella	Rent of telegraph office, Corrallilo, October	8.50
31	Pedro Scantele	Lineman at telegraph office, Guaracabulla, October.	30.00
31	F. C. Montero	Rent of telegraph office, Santa Clara, October	25.00
31	A. B. Carreras	Electric lights, telegraph office, Santa Clara, October.	5.25
31	G. E. Pagan	Manager, telegraph office, Placetas, October	80.00
31	M. Palacions	Operator, telegraph office, Placetas, October	35.00
31	Manuel Sato	Rent of telegraph office, Placetas, October	5.00
31	R. Lerrolde	Rent of telegraph office, Abrens, October	6.00
31	Franco. Arango	Rent of telegraph office, Cruces, October	8.00
31	Andres Bereizo	Rent of telegraph office, Colon, October	6.50
31	Oliveros & Co	5 gallons oil for telegraph office, Colon, lights, October.	2.00
31	Franco. Masvidal	Operator at telegraph office, Cruces, October	25.00
31	Jose Mazarro	Lineman, telegraph office, Ciego de Avila, October.	25.00
31	Jose Mesa	Lineman, telegraph office, Ciego de Avila, October.	25.00
31	A. Hurtado	Messenger, telegraph office, Ciego de Avila, October.	10.00
31	Angel George	Operator, telegraph office, Rodas, October	10.00
31	J. A. Ochoa	Operator, telegraph office, Guinez, October	10.00
31	J. O. Sabarania	Operator, telegraph office, Morena, October	10.00
31	R. G. Alonzo	Lineman, telegraph office, Guinez, October	30.00
31	Harris Bros. & Co	Roll of mimeograph paper for Matanzas office	2.50
31	A. de Pina	Operator, telegraph office, Corrallilo, October	15.00
31	Jose Borjes	Lineman, telegraph office, Ciego de Avila, Sept. 4 to Oct. 31.	47.50
31	Anto. Borges	Lineman, telegraph office, Ciego de Avila, Aug. 3 to Oct. 31.	73.33
31	J. R. Davis	Operator, telegraph office, Rowell barracks, October.	50.00
	Total		3,723.13

CHARITIES AND HOSPITALS.

Supplementary itemized statement of expenditures made under the heading of "Charities and hospitals," in the island of Cuba, from January 1, 1899, to April 30, 1900, as audited.

Amount shown in former statement	$794,474.55
Amount shown herein	417.40
Total expended under this heading	794,891.95

[Disbursements made by Jamie Garriga, director of orphan asylum, Guines, Cuba.]

1900.				
Apr. 30	Jamie Garriga	Amounts paid by him during February and March, as follows:		
		Juan Gorgalli, teacher	$8.00	
		Luis Martinez, rent of storehouse	12.50	
		Juan Ramas, medicines	5.95	
		Do	6.54	
		Francisco Gorgalli, teacher	4.80	
		Salome Fernandez, salary as care taker	16.00	
		Joaquin Gongalez, 13 pounds meat	2.60	
		Luis Martinez, 20 bags charcoal	16.00	
		M. Abalo, eggs	$6.05	
		thread	1.56	
		cartage	2.10	
		2 tin boxes	1.10	
		1½ bottles cognac	1.95	
			12.76	
				85.15
30	Ramon Garcia	11 pairs shoes		8.00
30	Miguel Ezquirdo	13 bags charcoal		9.10
30	Francisco Suarez	Medicines		3.40
30	Luis Martinez	Rent of storehouse		6.25
30	Juan Valeri	Cartage to asylum		1.60
30	Primo Garcia	1 bottle cognac		1.20
	Total			114.70

[Disbursements made by Capt. F. P. Fremont, Second Infantry, disbursing officer at Sancti Spiritus, Cuba.]

1900.			
Apr. 3	Adolfo Castillo	Services as inspector of sanitation, for January, February, and March.	$165.00
10	Fernando Echemendia	Repairs for hospitals	54.00
13	Pay roll	Employees of poorhouse, for January	55.00
18	Antonio Ramirez	Repairs to Paula Hospital	28.70
	Total		302.70

MISCELLANEOUS.

Supplementary itemized statement of expenditures made under the heading of "Miscellaneous" in the island of Cuba from January 1, 1899, to April 30, 1900, as audited.

Amount shown in former statement	$319,488.16
Amount shown herein	956.11
Total expended under this heading	320,444.27

[Disbursements made by William S. Yeatman, disbursing clerk for the War Department, Washington, D. C.]

1900.				
Mar. 30	Robert P. Porter	Reimbursement of expenses to and from Washington	$24.00	
		Hotel bill, voucher No. 1, Feb. 15 to 22	56.00	
		Feb. 25 to Mar. 10, expenses to and from Washington	24.00	
		Hotel bill, voucher No. 2	98.00	
		Stenographer's and typewriter's service, vouchers 3, 4, and 5	49.00	
		Cable to Colonel Bliss	$4.50	
		Telegram to War Department	.61	
			5.11	
		Services from Feb. 16 to Mar. 15, at $500 per month	500.00	
				$756.11

Supplementary itemized statement of expenditures made under the heading of "Miscellaneous," etc.—Continued.

[Disbursements made by William S. Yeatman, disbursing clerk for the War Department, Washington, D. C.]

1900. Mar. 30	Leonard Darbyshire	Reimbursement of expenses to and from Washington	$24.00	
		Hotel bill, voucher No. 1	20.00	
		Feb. 27 to Mar. 2, expenses to and from Washington	24.00	
		Hotel bill, voucher No. 2	20.00	
		Services from Feb. 16 to Mar. 15, inclusive, 28 days, at $4 per day	112.00	
				$200.00
	Total			956.11

AID TO DESTITUTE.

Supplementary itemized statement of expenditures, made under the heading of Aid to Destitute in the Island of Cuba, from January 1, 1899, to April 30, 1900, as audited.

Amount shown in former statement		$223,343.37
Amount shown herein		649.56
Total expended under this heading		223,992.93

[Disbursements made by Capt. F. P. Fremont, Second Infantry, Sancti Spiritus, Cuba.]

1900. Apr. 8	J. Balbin	Clothing for destitute	$26.85
24	Tomas Pina	Drugs for dispensary to aid of destitute	622.71
	Total		649.56

In statement of expenditures made by collectors of customs in the island of Cuba during the period from January 1, 1899, to April 30, 1900, please make the total read	$700,947.92	
Instead of	700,758.16	
Making an additional amount of		$189.76
As follows:		
Miscellaneous expenses at the port of Cardenas in the month of June, 1899, including office rent, supplies, etc., is changed from $535.98 to $635.98, difference	$100.00	
Expenditures at the same port for the month of November, 1899, show a total paid to Rojas & Co. for sundry supplies to the amount of $9.97, which should read $9.73, difference, deduct	.24	
Net amount added to expenses at this port	99.76	
At the port of Nuevitas show the salary of the office force of the captain of the port for the month of September, 1899, item omitted in previous statement, additional expenditures at this port	90.00	
		189.76

O

COMMITTEE ON RELATIONS WITH CUBA,

U. S. SENATE.

STATEMENT

OF THE

SECRETARY OF THE NAVY

OF

EXPENDITURES UNDER THE NAVY DEPARTMENT IN THE ISLAND OF CUBA

FROM

JANUARY 1, 1899, TO APRIL 30, 1900.

SEPTEMBER 25, 1900.

WASHINGTON:
GOVERNMENT PRINTING OFFICE.
1900.

EXPENDITURES UNDER THE NAVY DEPARTMENT IN THE ISLAND OF CUBA.

NAVY DEPARTMENT,
Washington, July 11, 1900.

SIR: Replying to your letter of May 30, transmitting a copy of a resolution passed by the Senate May 26, 1900, directing the Committee on Relations with Cuba to investigate and report as early as practicable regarding the moneys received and expended in the island of Cuba by, through, and under the officials and representatives of the United States, both civil and military, from the date of the occupation of Cuba by the military forces of the United States until and including April 30, 1900, etc.; also a copy of a resolution adopted by the Senate Committee on Relations with Cuba requesting the Secretary of War to furnish, in separate communications, the statistical and other information called for in the above-mentioned Senate resolution, and requesting that this Department furnish a statement of all receipts and expenditures in Cuba from the date of occupation thereof down to and including April 30, 1900, made by or under the authority of the Navy Department; also a statement of all personal property, if any, purchased or procured and intrusted to any officer acting under authority of the Navy Department in Cuba within the time aforesaid, the cost and value of the same, the uses to which such property has been put, and the disposition which has been made thereof, I have the honor to inclose herewith a statement prepared by the Paymaster-General of the Navy of the expenditures at the naval station, Cuba, from January 1, 1899, to April 30, 1900, amounting to $57,297.62; also a supplemental statement prepared by the Bureau of Yards and Docks explanatory of the use and disposition of material purchased and of the necessity for the expenditures for labor. The Paymaster-General further reports that no money has been received from the revenues of Cuba, all of the expenditures embraced in the above-mentioned statements being made from the regular naval appropriations.

Very respectfully,

J. D. LONG,
Secretary.

Hon. O. H. PLATT,
Chairman Committee on Relations with Cuba,
United States Senate.

Statement of expenditures by the Navy Department at the naval station, Habana, Cuba, from January 1, 1899, to April 30, 1900.

Labor, pay of clerks, repairs to buildings, furniture, and other incidental expenses in connection with care and maintenance of station:		
Furniture, and repairs to same	$74.14	
Repairs to buildings, plumbing, etc	644.05	
Clearing grounds and hauling	122.90	
Electric lighting	3,563.62	
Care at cemetery, "Maine" lot	138.88	
Hospital expenses, nurses, etc	444.64	
Transfer of funds, printing, and cab fares	361.31	
Repairs to commandant's barge	207.61	
Pay of clerks	4,290.01	
Labor, general maintenance of station	35,219.54	
		$45,066.70
Supplies purchased for repairs to buildings, furniture, fixtures, and general supplies on account of care and maintenance of station:		
Furniture, etc.—		
Tables, chairs, rugs, etc	503.38	
Bedroom furniture	1,277.50	
Horses and carriages and harness	1,421.40	
Office furniture	338.75	
Typewriters and stands	567.50	
Kitchen utensils	188.90	
Fixtures, etc.—		
Shades and hangings	41.31	
Lamps	288.22	
Chandeliers	673.00	
Stove fittings	25.16	
Bathroom fixtures and plumbing supplies	644.99	
Telephones, and repairs to same	102.85	
Electrical supplies	409.05	
General supplies—		
Brushes, paints, etc	1,154.25	
Cement, lime, and sand	1,373.95	
Chemicals and disinfectants	80.06	
Rope	15.37	
Police badges	40.00	
Hose and garden tools	67.97	
Brooms, buckets, etc	205.13	
Stationery	252.15	
Lumber	445.36	
Window glass	58.15	
Iron pipe, zinc, and pipe fittings	330.20	
Builders' hardware	325.36	
Medical supplies	261.02	
Ice and illuminating oil	338.80	
Provender for horses	104.26	
		11,534.04
Marine Corps disbursements—		
Beds and bedding	569.75	
Laundry, ice, etc	127.13	
		696.88
Total		57,297.62

SUMMARY.

Labor, pay of clerks, etc	$45,066.70
Supplies—	
Furniture, etc	4,297.43
Fixtures	2,184.58
General supplies	5,052.03
Marine Corps expenditures	696.88
Total	57,297.62

[Fourth indorsement.]

DEPARTMENT OF THE NAVY,
BUREAU OF YARDS AND DOCKS,
Washington, D. C., July 10, 1900.

Respectfully forwarded to the Department.

2. Supplemental to the third indorsement, which covers all expenditures made under the cognizance of this bureau at the naval station, Habana, the bureau has the honor to make the following explanatory statement of the use and disposition of material purchased and of the necessity for the expenditures for labor, viz:

3. Labor, pay of clerks, etc., $45,066.70.

Money expended under this head was entirely for sanitary purposes in fumigation and cleaning buildings and repairing sewerage and piping and cleaning grounds. The employment of clerks was for the use of officers attached to the station, both for clerical work and as interpreters.

4. Furniture, etc., $4,297.43.

The furniture was for the use of officers attached to the station, to whom quarters were assigned and receipts taken for same. All the furniture purchased is still on hand, and the portion not in use at the present time is retained for safe-keeping until again required.

5. Fixtures, $2,184.58.

Shades and hangings, lamps, chandeliers, electrical supplies, and plumbing supplies were all purchased for the rooms and houses of officers attached to the station. In the admiralty building and the houses at the navy-yard the lighting apparatus and plumbing had been almost wholly destroyed before being turned over to the naval representative for the United States. The telephones connected the office of the commandant with the navy-yard, and were in such condition as to need repairs. These articles have been expended for the purposes for which purchased.

6. General supplies, $5,052.03.

The articles purchased under the above heading were for general repairs to and disinfection of the houses and grounds of the station, and the health and comfort of the personnel attached thereto. and a proper maintenance of the police force and office records. These articles have been expended for the purposes for which purchased and are still in use.

7. Marine Corps disbursements, $696.88.

Beds and bedding under the above heading were for the use of the marine guard attached to this station, which has been transferred. Upon the transfer of the guard, this property was packed and stored for safe-keeping and is now on hand. Laundry, ice, etc., was expended for the use of the officers and men composing the guard.

MORDECAI T. ENDICOT,
Chief of Bureau.

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COMMITTEE ON RELATIONS WITH CUBA.

U. S. — Post office dept. (1900)

REPORT

UPON THE

FRAUDS AND EMBEZZLEMENTS OF CUBAN POSTAL OFFICIALS

BY

Joseph
J. L. BRISTOW,
FOURTH ASSISTANT POSTMASTER-GENERAL.

SUBMITTED JULY 19, 1900.

INDEXED.

WASHINGTON:
GOVERNMENT PRINTING OFFICE.
1900.

OFFICE OF THE POSTMASTER-GENERAL,
Washington, D. C., July 25, 1900.

Hon. O. H. PLATT,
Chairman Committee on Relations with Cuba,
United States Senate.

SIR: I have the honor to transmit to you herewith a copy of the report of Joseph L. Bristow, Fourth Assistant Postmaster-General, who was detailed by this Department to investigate the frauds and peculations in the postal service of Cuba, together with copies of all the exhibits appended thereto.

Very respectfully,

CH. EMORY SMITH,
Postmaster-General.

REPORT

UPON THE

FRAUDS AND EMBEZZLEMENTS OF CUBAN POSTAL OFFICIALS.

OFFICE OF FOURTH ASSISTANT POSTMASTER-GENERAL,
Washington, July 19, 1900.

SIR: In obedience to your letter of May 12, 1900, a copy of which is herewith submitted, marked "Exhibit 1," and your additional instructions under date of May 16, directing me to proceed to Cuba to examine and report upon the organization of the department of posts, and to investigate the frauds and embezzlements alleged to have been committed by postal officials of that island, I have the honor to submit the following report relating to the investigation of the frauds and embezzlements. A separate report covering the reorganization of the department of posts and the postal service of the island will be submitted hereafter.

Receiving your letter of instructions on May 16, 1900, a copy of which is herewith submitted, marked "Exhibit 2," I left Washington for Cuba on the same date, traveling by the way of Port Tampa, Fla., and arrived at Habana on the steamship *Mascotte* on Saturday, May 19, at 1 o'clock p. m. I proceeded at once to the office of the military governor, presented my letter of instructions, and conferred with him as to the work in hand. After reviewing the situation as it then existed with Gen. Leonard Wood, military governor, it was decided, in consideration of the statements recently made to the military officials and post-office inspectors by late Assistant Auditor Reeves and others, that the interests of the postal service and the investigation demanded that I take immediate charge of the department of posts. General Wood at once forwarded notice of this decision by messenger to Hon. E. G. Rathbone, director-general of posts, a copy of which is herewith submitted, marked "Exhibit 3." After the conference with General Wood, I proceeded immediately to the office of the director-general of posts and notified the employees there that as Fourth Assistant Postmaster-General of the United States and ranking postal official upon the island of Cuba I had assumed charge of the department of posts, and all business of the department would be, from that date, transacted in my name. I advised the Postmaster-General of the United States of my action by cable and notified the director-general of posts. Copies of cable message and notice are herewith submitted, marked respectively "Exhibit 4" and "Exhibit 5." On Monday, May 21, I received a letter from Director-General Rathbone asking that I submit to him my authority for taking charge of the department of posts to his exclusion, in reply to which I transmitted to him a copy

of my letter of instructions from the Postmaster-General, dated May 16, 1900. I invite special attention to the correspondence had between the Postmaster-General, Governor Wood, Director-General Rathbone, and myself bearing on this subject, copies of which are herewith submitted, marked "Exhibit 6."

After assuming charge of the department of posts, I immediately proceeded to a careful inquiry as to the nature and extent of the frauds and embezzlements, and also as to the necessity for a reorganization of the service.

EMBEZZLEMENTS.

In considering the frauds of the department of posts of Cuba I shall discuss first the embezzlements of C. F. W. Neely.

On January 7, 1899, Director Rathbone issued the following order creating a bureau of finance:

No. 6.

General Order. }
Original No. 4. }

HABANA, *January 7, 1899.*

Ordered that a bureau of finance be and is hereby established at headquarters of the director of posts of Cuba, and that to its chief will be assigned the charge and custody of postage stamps, stamped envelopes, and postal cards, the supplying of postmasters, upon their requisition, with these stamp supplies, and the rendering of an account of these transactions to the director of posts at the close of every quarter. He shall also have under his management all blank supplies for the department of posts and for the use of postmasters, which he will order and distribute as the needs of the service demand, and the performance of such other duties as may, from time to time, be required by the director of posts.

He shall give bond with good and approved security, in such amount as the director of posts may determine.

E. G. RATHBONE,
Director of Posts.

C. F. W. Neely was appointed by the director of posts as chief of this bureau. Director-General Rathbone states that he believed Neely to be a capable and upright man, and asked that letters on file in the bureau of appointments of the department of posts be considered in connection with this appointment. Copies of said letters are herewith submitted, marked "Exhibit 7." Neely was formerly engaged in the newspaper and printing business at Muncie, Ind. As far as I could learn he had never had any experience in postal affairs, nor in handling large amounts of money, or in keeping accounts.

A bureau of postal accounts was created by an order of the director of posts on January 25, 1899, a copy of which order is herewith submitted, marked "Exhibit 8." The order makes the laws, rules, and regulations of the United States, concerning the settlement and adjustment of postal accounts, in force so far as applicable. W. H. Reeves, a clerk in the office of the Auditor for the Post-Office Department at Washington, D. C., was appointed chief of this bureau.

Since the purpose of this bureau of postal accounts was to keep a record of all receipts and expenditures of the department of posts, it should have served as a check upon the transactions of the bureau of finance, and would have been a check if its purport had been properly carried out. The chief of the bureau of finance received all postal supplies, including stamped paper, furnished the same to postmasters upon their requisition, and received remittances therefor. There were two classes of postmasters—bonded and unbonded. Bonded post-

masters were those who had given bond to the department of posts for a specific amount, and were therefore furnished stamped paper on credit, remitting for the same periodically. Unbonded postmasters were those who were not bonded to the department of posts, and were required to forward the cash with their requisitions for stamped paper and postal supplies. Accounts were opened upon the books of the bureau of finance with the bonded postmasters. All remittances from unbonded postmasters were treated as cash, and no accounts were kept with these postmasters, their remittances being entered simply as cash received. Postmasters were not required to report to the bureau of postal accounts the amount of their requisitions or remittances, so all the information that bureau had as to the financial transactions of the bureau of finance was received from the chief of that bureau. Thus there was practically no check whatever upon the transactions of the chief of the bureau of finance. This lack of check gave an opportunity for extensive embezzlements and peculations on the part of the chief of the bureau of finance, and this opportunity was liberally utilized by Neely. His sources of revenue consisted principally of remittances from postmasters on postal accounts and box-rent accounts, remittances from purchasers of penalty envelopes, remittances from postmasters and employees in payment of premiums on bonds, money-order fees, and a number of miscellaneous items. The investigation of his accounts was a very tedious and difficult task, because the books covering the entire transactions of the calendar year 1899 had been destroyed, and the inspectors were compelled to go through all the receipts and requisitions from postmasters that were filed and examine the stubs of the various receipt books that were on file in the department, and compare these with the letters of transmittal, verifying the information thus secured by an examination of the entire correspondence of the bureau of finance with postmasters and all other persons where such correspondence related to any financial transactions. This correspondence was examined, from the time of the establishment of the department of posts down to the date of the beginning of the inspection, May 20, 1900. As a result of this exhaustive investigation, I am able to submit the following summary of the financial transactions of C. F. W. Neely, chief of the bureau of finance of the department of posts of Cuba:

I first set forth the debits, as they appear below:

1900.		Debit.
May 20.	To stock chargeable to bureau of finance from January 1, 1899, to May 19, 1900 (see Exhibit 10)	$970,454.18
20.	To cash from postmaster at New York on various dates prior to July 1, 1899	99,912.98
20.	To warrants Nos. 20, 23, and 37, for $3,265.47, $8,909.61, and $6,589.47, respectively, representing transfers of postal funds to money-order funds, and money-order fees (issued by auditor to bureau of finance)	18,764.55
20.	To amount of cash delivered to bureau of finance by dead letter bureau, July 1, 1899, to March 31, 1900 (see Exhibit 15, last page)	157.20
20.	To remittances from postmasters on postal account	417,255.01
20.	To remittances from postmasters on box-rent account	11,774.07
20.	To remittances from postmasters on second-class postage	199.84
20.	To remittances from postage due collected (See Exhibit 11 as to last four items.)	55.74
20.	To remittances from purchasers of penalty envelopes	1,533.40
20.	To amounts received from postmasters and post-office employees for fees on bonds (Exhibit 12)	550.00

1900.		
May 20.	To amount of rebates paid by Fidelity and Deposit Company to bureau of finance on account of canceled bonds, as per statement of Fidelity and Deposit Company, June 4, $90.16, and two additional rebates (Maynard and Milliken), $6.16.	$96.32
20.	To amount of fines collected and deposited by bureau, December 8, 1899, with treasurer of the island, certificate No. 668.	37.25
20.	To remittances from postmaster at Guines, account fees collected by letter carriers (see Exhibit 11)	131.73
20.	To remittances from postmasters (damaged or unsalable stock)	6,122.53
20.	To discount credits allowed postmasters on stamped envelopes. (Exhibit 13, last two items).	75.18
1899.		
Mar. 24.	To warrant No. 18225, account dual payment salary A. J. Welch, as shown by Neely's book	236.00
July 17.	To proceeds from sale of 5 mules by postmaster, Habana, as shown by Neely's book	25.00
	Total debit	1,527,380.98

This $1,527,380.98 was the total amount with which Neely is chargeable. His records show him entitled to the following credits:

		Credit.
1900.		
May 20.	By value of stock on hand in bureau of finance at close of business May 19, 1900, and counted by inspectors (Exhibit 14).	$191,032.06
20.	By cash on hand, same date	2,333.00
20.	By value of stock furnished bonded postmasters, January 1, 1899, to May 19, 1900	459,101.40
	(Above item includes stock furnished Habana post-office since March 15, 1900; same treated as cash sales, $30,243.51, and stock furnished postmaster at Paso Real de San Diego, $5; and postmaster at Real Campania, $50.22; which offices not bonded.) (Exhibit 15.)	
1899.		
June 30.	By amount of postal funds deposited with American Trust Company, January 1 to June 30, 1899 (see Exhibit 16)	250,100.00
1900.		
May 20.	By amount of postal funds deposited with the treasurer of the island, July 1, 1899, to May 19, 1900 (see Exhibit 17)	197,178.91
1899.		
Oct. 20.	By excess on box rents refunded postmaster at Corral Falso, as shown by receipt of S. Filomena	1.75
Dec. 12.	By amount refunded to postmaster, C. H. Merrill, Manzanillo, as per his receipt, December 12, 1899	21.84
May 3.	By credit claimed by C. F. W. Neely on account of difference between actual and face value of Spanish copper coin (claims authority "order director-general, dated May 3, 1899")	4,345.00
1900.		
May 16.	By amount advanced H. G. Nicholas, salary by authority	76.92
1899.		
Sept. 13.	By surcharged stock alleged to have been burned on September 11, 1899, by the commission appointed by the director-general of posts. Letter authorizing credit dated September 13, 1899	310,000.00
Dec. 15.	By surcharged stock alleged to have been burned on December 14, 1899, by the commission appointed by the director-general of posts. Letter authorizing credit dated December 15, 1899	82,589.37
	By shortage to balance	30,600.73
	Total credits	1,527,380.98

The foregoing figures show that if Neely had balanced his own books on the 20th of May, 1900, taking credit for all that he claimed he was entitled to, he would have been short in his accounts $30,600.73. But an examination shows that a large amount of the credits which he

claims are fraudulent. On May 3 he has credited himself with $4,345 as the difference between the actual and face value of Spanish copper coin. There is no evidence to be found as to what was the face value or the actual value of this copper coin, how much coin there was, in what way it was disposed of, or how much was received for the same. It is simply the unsupported statement of Neely that he is entitled to a credit of $4,345 as the difference between the actual and face value of Spanish copper coin. I do not think that this credit should be allowed unless supported by other evidence.

He also credits himself with $392,589.37 for surcharged stamps destroyed. This is a fraudulent credit, as shown by the summary of surcharged stamps received and accounted for from January 1, 1899, to August 31, 1899, a copy of which is herewith submitted, marked "Exhibit 9." Surcharged stamps were used from January 1, 1899, to August 31, 1899. On the last-named date the new issue of Cuban stamps was received, and requisitions from postmasters thereafter were filled from the new issue. The total value of surcharged stamps received by the bureau of finance from January 1, 1899 (the date of the establishment of the department of posts), to August 31, 1899, was $522,000. The total value of surcharged stamps disposed of by the bureau of finance, by issue to bonded postmasters and cash sales, from January 1, 1899, to August 31, 1899, inclusive, less $5,540.60 worth of damaged and unsalable stamps returned by postmasters, was $230,179.20, leaving a balance on hand August 31, 1899, of $291,820.80. Neely claims credit by destruction of surcharged stamps for $392,589.37, or $100,768.57 more than he would have been entitled to had he destroyed all of the surcharged stamps that remained on hand August 31, 1899. But there is abundant evidence that he did not destroy all of the stamps that were on hand at that time. The destruction of stamps occurred September 11, 1899, when he claims to have destroyed $310,000 worth, and December 14, 1899, when he claims to have destroyed $82,589.37 worth.

On May 20, 1900, when the inspection of his accounts was begun by the United States inspectors, there was $44.59 worth of the surcharged stamps still on hand in the bureau of finance, and it has been ascertained that several quantities of surcharged stamps have been disposed of to stamp dealers and collectors since August 31, 1899. I have been unable as yet to ascertain the amount of stamps sold in this way. Many hundreds of letters were written by the bureau of finance relating to the sale of surcharged stamps, and numerous investigations in regard to these sales are now in the hands of inspectors. I do not think such sales will exceed $20,000, and probably will be less.

The furnishing of the new issue of Cuban stamps to postmasters practically retired the surcharged stamps from general use, though postmasters were not required to return stock on hand, the surcharged stamps still being good, and received for the transmission of letters through the mails. In April, 1900, it is known that Neely furnished daily, for three days—namely, the 25th, 26th, and 27th of that month—$100 worth of these surcharged stamps to Stamp Clerks Moya and Mascaro, of the Habana post-office. These clerks would make their regular requisitions for stamps, paying for them, according to custom, and then get an additional $100 worth of surcharged stamps from Neely, which did not enter into the stamp account of the Habana post-office, though the stamps were sold at the stamp window the same as other stamps. The cash received from the sale of these surcharged stamps

was turned over by these clerks personally to Neely, and did not appear upon the daily account of stamp sales of the department or the Habana post-office. I have been unable to secure definite information as to what extent this fraud was practiced in excess of the three days referred to. Both Moya and Mascaro are now under arrest in Habana for conspiracy with Neely to defraud the Government. I am unable to say to what extent requisitions of postmasters may have been filled from these surcharged stamps, which had been reported destroyed, after August 31, 1899, because investigation of the offices upon the island has not yet been completed and the records of a large majority of the offices are so kept that no accurate information in regard to this matter can be obtained. The minimum of Neely's embezzlements, therefore, may be summarized as follows:

Shortage as shown by his own records	$30,600.73
Excess of credit by destruction of surcharged stamps definitely ascertained	101,113.16
Total	131,713.89

This computation is based upon the present data, which are not final. The amount of stamps fraudulently alleged to have been destroyed may be greatly increased by the further discovery of sales of surcharged stamps subsequent to August 31, 1899. As above stated, however, I do not think that this increase will exceed $20,000 and probably will not reach that amount. These figures represent the minimum of the embezzlement. I consider the above the most reliable information that can be secured as to the extent of Neely's embezzlements.

Figuring Neely's cash account—that is, the cash received and accounted for up to April 28, 1900—we have these figures:

SUMMARY OF CASH RECEIVED.

1900.		
Apr. 28.	To cash from postmaster at New York on various dates prior to July 1, 1899	$99,912.98
Apr. 28.	To money-order fees and transfer of postal funds to money-order account (by postmasters) paid into bureau of finance by auditor's warrants Nos. 20, 23, and 37, dated, respectively, October 20, December 18, 1899, and March 17, 1900	18,764.55
Apr. 28.	To amount of cash delivered to bureau of finance by dead-letter bureau, July 1, 1899, to March 31, 1900	157.20
Apr. 28.	Remittances from postmasters on postal account	396,893.11
	Remittances from postmasters on box-rent account	10,598.97
	Remittances from postmasters of second-class postage	199.84
	Remittances from postmasters of postage due collected	55.74
Apr. 28.	To remittances from purchasers of penalty envelopes	1,483.77
Apr. 28.	To amounts received from native postmasters and employees to pay premiums on bonds	550.00
Apr. 28.	To amount of rebates paid by Fidelity and Deposit Company to bureau of finance on account of canceled bonds	96.32
Apr. 28.	To amounts of fines paid into bureau of finance and deposited December 8, 1899, with treasurer of the island	37.25
Apr. 28.	To remittances from postmaster at Guines of fees collected for delivery of letters by letter carriers	131.73
1899.		
Mar. 24.	To warrant No. 18225 from A. J. Welch on account of dual payment of salary, said warrant being payment from Post-Office Department of the United States	236.00
July 17.	To proceeds from sale of 5 mules by postmaster at Habana	25.00
1900.		
Apr. 28.	To amount of cash sales to nonbonded postmasters and others, so far as record of same can be found	21,617.19
	Total	550,759.65

SUMMARY OF CASH ACCOUNTED FOR.

1899. June 30.	By amount of postal funds deposited with North American Trust Company, January 1 to June 30, 1899, inclusive.....	$250,100.00
1900. Apr. 28.	By amount of postal funds deposited with the treasurer of the island, July 1, 1899, to April 28, 1900 (which includes amount deposited on April 30, less funds received that day, 29th being Sunday)	177,012.58
1899. Oct. 20.	By excess on box rent refunded through postmaster at Corral Falso to S. Filomena, as shown by his receipt	1.75
Dec. 12.	By amount of postal funds refunded to C. H. Merrill, postmaster, Manzanillo, as shown by his receipt.....	21.84
May 3.	By credit claimed by C. F. W. Neely on account of difference between actual and face value of Spanish copper coin, as shown by order of the director-general of May 3, 1899....	4,345.00
	By shortage to balance	119,278.48
	Total.....	550,759.65

This shows a cash shortage of $119,278.48. It is believed, however, that much of the cash received from nonbonded postmasters was not entered upon the cashbook of the department. There are 72 bonded postmasters and 220 who are not bonded. The remittances from the 72 bonded postmasters from January 1, 1899, to the date referred to aggregated $407,747.66, while the remittances from the 220 unbonded postmasters amounted to $21,617.19. No account was kept with these postmasters who were not bonded, and their purchases being cash transactions, they did not keep any record of the stamps received by them from the bureau of finance. That is, they kept no accurate record of their transactions with the department of posts; and it is believed by the inspectors who have been engaged upon this investigation that large amounts of cash have been received from nonbonded postmasters and other sources by the chief of the bureau of finance and no record made of such receipt upon the books of the department. For this reason, as above stated, I consider the first computation the more reliable and accurate statement of Neely's embezzlements.

Exhibits 10, 11, 12, 13, 14, 15, 16, and 17 show in detail the financial transactions of the bureau of finance, referred to in the foregoing discussion of Neely's embezzlements.

It was evidently in August, 1899, that Neely formed the purpose of covering up a large defalcation by the destruction of the surcharged stamps. When the new issue of Cuban stamps was received, on August 29 or 30, 1899, it was suggested to the director-general of posts by Neely that there was not sufficient room in the vault for all of the stamps that had been received and the cash, and that to make room it would be well to destroy the old issue of stamps. Director-General Rathbone states that after conferring with General Brooke, military governor, he issued an order appointing a commission to destroy the surcharged stamps. A copy of said order is herewith submitted, marked "Exhibit 18." The commission consisted of C. F. W. Neely, chief of the bureau of finance, who had the custody of the stamps; W. H. Reeves, the assistant auditor for the island of Cuba, the only man who could in any way have had a check on Neely's accounts; and D. Marfield, chief of the bureau of registration. In connection with this destruction of surcharged stamps I desire to invite special attention to—

Statement of Director-General Rathbone, a copy of which is herewith submitted, marked "Exhibit 19," pages 139, 140, and 141.

Statement of P. H. Bristow, chief clerk department of posts, a copy of which is herewith submitted, marked "Exhibit 20."

Statement of D. Marfield, as embodied in report of Inspectors Holmes and Owen, a copy of which is herewith submitted, marked "Exhibit 21."

Statement of W. H. Reeves, a copy of which is herewith submitted, marked "Exhibit 22."

The report of the commission appointed to destroy surcharged stamps, a copy of which is herewith submitted, marked "Exhibit 23."

A letter from the director-general of posts to the assistant auditor, dated September 13, 1899, a copy of which is herewith submitted, marked "Exhibit 24;"

A letter from the director-general of posts to the Postmaster-General, dated September 13, 1899, a copy of which is herewith submitted, marked "Exhibit 25."

The destruction of surcharged stamps occurred on two dates—September 11, 1899, when it was alleged that $310,000 worth were destroyed, and December 14, 1899, when it was alleged that $82,589.37 worth were destroyed. I am unable to state the exact number of stamps that were destroyed on either September 11 or December 14 from any information that can be secured. The statistics heretofore submitted demonstrate that there could not have been destroyed to exceed $291,820.80 worth. That there was not that amount destroyed is evident, because a number of these stamps have been sold to stamp dealers since August 31, 1899, and also to the public through the stamp window at the Habana post-office. That Director-General Rathbone was apprehensive as to the regularity of this destruction, or the reliability of the count, is, to my mind, plainly indicated in the last paragraph of his letter notifying the Postmaster-General of the destruction, wherein he clearly conveys the idea that the chief clerk of the department of posts witnessed the destruction. Why he should have thought it necessary to add this paragraph to his letter can not be accounted for in any other way.

This fraudulent report on the part of Neely as to the number of stamps destroyed was without doubt made for the purpose of receiving a credit, whereby he could cover up an embezzlement of more than $100,000 which he had already made, or contemplated making, from the postal revenues of the island of Cuba.

OTHER FRAUDULENT TRANSACTIONS.

Neely's fraudulent transactions, however, were not confined to embezzlements only, and while the amounts thus received by him were small as compared with the amount embezzled outright, yet they show the same official depravity and utter disregard for the interests of the public service. While all of his acts were tinctured with fraud, I desire to invite special attention to his printing bills, purchases of furniture, and bills unsupported by vouchers.

Before going to Cuba, Neely had been engaged in the printing business, being the proprietor of the Neely Printing Company, of Muncie, Ind., a joint stock company organized under the laws of the State of Indiana. He had a business associate, or employee, named R. H. Cowan.

Cowan says that up to October 13, 1898, Neely was the sole owner of the plant; that he transferred one share each to some of his friends to meet the requirements of the statutes of the State of Indiana providing for the organization of such companies. At a date prior to October 13, 1898, Neely had proposed to sell the plant to Cowan for the sum of $16,000, but Cowan refused to consider the proposition, stating that the price was excessive and unreasonable. On October 13, 1898, Neely proposed to sell the plant to Cowan and a party named Thomas C. Campbell for the sum of $16,000. He asked Cowan to agree to the deal, and told him that after it was made he would fix the price of his (Cowan's) half satisfactory to him, Campbell thereby paying $8,000 for his interest. It seems to have been a scheme between Neely and Cowan to defraud Campbell. Cowan says the understanding was that each was to pay $1,500 down, and the balance was to be paid in installments, with a chattel mortgage executed to secure deferred payments. Campbell says that he paid $1,000 cash at that time and gave his note for $500, which Neely afterwards discounted at the Union National Bank of Muncie. An examination of the chattel-mortgage records at Muncie shows that on October 13, 1898, a mortgage was executed by the Neely Printing Company in favor of C. F. W. Neely, to secure to him the payment of ten notes of $1,000 each, one to be paid each year for ten years. These notes bear date of October 13, 1898, the day the arrangement was entered into by which Cowan and Campbell purchased the property. The mortgage is executed by R. H. Cowan, president, and Clarence E. Russey, secretary, of the Neely Printing Company, and on the same date the mortgage is transferred to the Miehle Printing Press and Manufacturing Company, of Chicago, Ill., by Neely. It was executed to be so transferred as security to that company for a claim of $1,000 which it held against Neely. Campbell, who at that time claimed to be half owner in the Neely Printing Company, states that this transaction was without his knowledge. Subsequently Campbell did not prove a satisfactory partner, and Cowan states that he purchased his interest in August, 1899, and became the sole owner. While Cowan claims to be the sole owner of the plant, I do not credit his statement. The laws of Indiana require the annual listing of personal property on April 1. Neely always listed this plant, and Cowan sent him a blank to Cuba for that purpose this year. Cowan admitted to Inspectors Holmes and Fletcher that $5,000 would be a fair valuation for the plant. The name of the company after the alleged sale to Cowan and Campbell remained the same—The Neely Printing Company—but the business with the Cuban postal service was transacted in the name of Cowan & Co. Cowan says that the suggestion that the company do printing for the department of posts of Cuba was made by Neely; that no prices were stipulated, no contract of any kind entered into; that he (Cowan) was to fill all orders received, render bills for the same in the name of R. H. Cowan & Co., and charge such prices as he thought proper, rendering the bills in the name of R. H. Cowan & Co., in order that the name of Neely might not appear in the transactions with the bureau of finance of the department of posts of Cuba. From the books of the Neely Printing Company it appears that it has received from the department of posts of Cuba cash amounting to $7,937.60 for printing, while the bills rendered marked paid amount to $8,760. Of the cash items referred to, two were paid by draft on the American Trust Company,

of New York, and the remainder by international money orders issued by Habana, Cuba, on Muncie, Ind. An examination of the money-order records at Muncie, Ind., however, shows that Cowan has received $9,130.95 from the Cuban postal revenues by money order from Habana. Add to this the two items paid by draft upon the American Trust Company of New York, amounting to $938.20, and it shows aggregate cash receipts by Cowan of $10,069.15, which is $2,131.55 more than shown by the books of the Neely Printing Company. The result of the investigation plainly indicates that extravagant prices were paid for printing, and some of the bills were paid twice. The whole transaction shows collusion on the part of Neely and Cowan to defraud the Cuban government.

Director-General Rathbone, when asked why he approved these printing bills and permitted them to be paid, some of them twice, stated that he did not know any printing for the department of posts had ever been done at Muncie, Ind.; that he never heard of the firm of Cowan & Co., and did not know until after the arrest of Neely that there had ever been any business transacted with such a company by the department of posts. If his statement is true, he convicts himself of the most utter and indefensible negligence of his official duties. If his statement is not true, then he must have had some personal reason for permitting such expenditures to be made.

When C. F. W. Neely was appointed to a position in the Cuban military postal service on December 24, 1898, his salary was fixed at $1,800 per annum. On the 7th day of January, 1899, he was assigned by Director Rathbone as chief of the bureau of finance. He was not a man of means, and seems to have been financially embarrassed at the time of his appointment. He had no ready cash at that time. He did his banking business with the Union National Bank, of Muncie, Ind., of which Mr. Carl A. Spilker is president. On October 15, 1898, there was no balance in favor of Neely at this bank, but on that date he deposited $1,000. This was doubtless the $1,000 paid him by Campbell on account of the purchase of the printing office, the sale of the printing company to Cowan and Campbell having occurred on October 13, two days prior to the date of this deposit. In November, 1899, Neely deposited $450, and on December 20, $483.23. This last deposit is believed to represent the note of Campbell for $500, which Neely discounted at the bank. From the date of the deposit on October 15, 1898, to December 23, 1898, Neely checked out of the bank $1,972.09. All the checks were drawn by Neely personally, and were mostly for small amounts. The books of the bank show an overdraft on two dates between October 15, 1898, and January, 1899. Neely also appears to have been in debt to this bank, as in March, 1899, he is charged $62 interest on a note of $3,000. On October 6, 1899, after Neely became prosperous in Cuba, this note seems to have been paid.

As I have said above, Neely's salary was $1,800 per annum. He was appointed December 24, 1898. He reported at Habana early in January and was assigned to duty on the 7th of that month. On February 6, 1899, he sent a deposit from Cuba to the Union National Bank, of Muncie, Ind., of $329.75, and in February and March his additional deposits aggregated $1,530. So it appears that Neely, with a salary of $1,800 per annum, or $150 a month, was able within three months to deposit $1,859.75, which, to my mind, is conclusive proof that his embezzlements began as early as February, 1899.

On April 1, 1899, his salary was increased to $2,500 per annum. On May 17, 1899, he deposited with the Union National Bank, $343; on May 25, $494.28; June 6, $277.75; June 12, $260; June 13, $140; June 22, $97.49; July 6, $300; July 7, $663; August 14, $13,125.50, October 6, $20,250; December 22, $3,148.30; January 25, 1900, $2,030.21; February 3, $300. From this record it would appear that the embezzlements of Neely up to August were of a much more moderate character than subsequently, or at least the money did not find its way to the Muncie bank.

The deposit of December 22, 1899, of $3,148.30, was made by check drawn by Carl A. Spilker, president of the Union National Bank, dated December 22, 1899, in Neely's favor. This check of Spilker to Neely is explained in this way: On the 4th of October, 1899, the Keyless Lock Company, of Indianapolis, Ind., issued its check on the Indiana National Bank, of Indianapolis, payable to C. F. W. Neely, for the sum of $2,972. This check, together with sundry small items aggregating $176.30, was deposited in the Union National Bank, of Muncie, on the 3d of November, 1899, to the personal credit of Carl A. Spilker, the president of that bank. On December 22, 1899, Mr. Spilker's individual account in the said Union National Bank was charged with the said sum of $3,148.30 and Neely's account in the same bank was credited with a like amount. In explanation of this peculiar transaction Spilker says that Neely had sent him these items with the request that they should not be credited to his (Neely's) account at once, and further requested that he (Spilker) take charge of the proceeds of said check for him until further notice; that on the 22d of December, 1899, Neely requested a certificate of deposit for $10,000, and that on that date he (Spilker) checked from his own account the said sum of $3,148.30 and placed it to the credit of Neely, and issued to his order the certificate of $10,000, as requested, charging his account therewith.

The deposit of $2,030.21, made on January 25, 1900, is made up of numerous items, among which I find the following:

Check drawn by Keyless Lock Company, of Indianapolis, Ind., on January 4, 1900, on the Indiana National Bank, of Indianapolis, indorsed by Neely.... $320

In considering the sale of the printing company and the deposits of Neely with the Union National Bank, of Muncie, I invite special attention to the reports of Inspectors Holmes, Fletcher, and Smith, copies of which are herewith submitted, marked "Exhibit 26."

Referring again to the financial condition of Neely, Inspector W. T. Fletcher, in report dated June 21, 1900, a copy of which is herewith submitted, marked "Exhibit 27," states:

Upon personal investigation at Muncie, I find that he (Neely) was in financial straits when he received his appointment, and that he had filed a schedule to prevent execution upon his personal property and household effects, and that his return to the assessor was only $175 personalty.

Neely's partner in the printing business, R. H. Cowan, informed Inspectors Holmes and Fletcher that since Neely's appointment he had settled many claims against him (Neely) at 50 and 75 cents on the dollar.

PURCHASES OF POST-OFFICE FURNITURE.

The Keyless Lock Company, of Indianapolis, Ind., is a corporation which manufactures post-office furniture. The department of posts

of Cuba purchased from this company, from January 1, 1899, to May 1, 1900, $14,879.25 worth of furniture. There was no contract as to prices. The purchases were made in the open market, and while Director-General Rathbone states in his testimony (Exhibit 19) that a number of firms submitted bids, there seems to be no record in the department of posts whatever as to the letting of the contract or the amount of the various bids of the respective bidders. Neely seems to have been absolute in the matter of purchases, not only of office furniture, but safes, typewriters, and other supplies of that character. That the business transactions between the department of posts and the Keyless Lock Company were fraudulent is plainly indicated in the discussion of the banking business of Neely. This company, it appears, paid Neely $3,292, by check, which was without doubt a bribe for the privilege of supplying post-office furniture to the department of posts of Cuba at the company's own prices. The officers of this company would probaby use a more polite term and style this payment a "commission" or "subsidy." Small country post-offices were furnished with elaborate outfits at the expense of the department of posts, a thing unprecedented in the postal affairs of the United States.

An examination of the prices paid for many articles of furniture shows that they were excessive. Referring to the Keyless Lock Company purchases, see Exhibit 27 A.

DUPLICATE SALARY WARRANTS, ETC.

Prior to July 1, 1899, the expenses of the postal service of Cuba were paid through the New York City post-office. After that date they were paid from the revenues of the island of Cuba. Estimates were submitted by the director-general in advance for the expenses of each month. When these estimates were approved by the governor-general of the island the money was deposited in bank to the credit of the director-general of posts. The approval of the military governor of the estimate for July, 1899, having been in some way delayed, the first half-month's salaries of the employees of the department of posts and the Habana post-office for July became due before the funds were available for payment. It was suggested that, since there was still an unexpended balance for the fiscal year ended June 30, warrants be drawn upon that fund for the amount required to pay the half-month's salaries due, and after the estimate was approved and the funds for July received, warrants could be drawn and deposited, reimbursing the funds of the last fiscal year for the amount so drawn out. Such a proceeding was approved by the director-general of posts, and warrants amounting to $7,251.84 were therefore drawn and the employees paid. The warrants for the purpose of reimbursing this fund were also drawn, but instead of being deposited to reimburse the fund, as indicated they should be, they were cashed by Neely and no account rendered. They were not deposited, and the record shows that the money was drawn twice for the payment of these salaries for the first half of July, 1899. The employees received their pay but once, however, the money drawn the second time having been retained by Neely and not accounted for.

There was also a duplicate warrant drawn for $725 in payment for five mules bought of Fred Wolfe, showing a double payment for the mules; but Mr. Wolfe states that he received payment but once, the

other warrant having been cashed by Neely at the same time the duplicate warrants for the salaries of the employees of the department of posts and the Habana post-office were cashed, namely, on September 11, 1899. A curious coincidence is that these were cashed the same day that the alleged destruction of surcharged stamps to the value of $310,000 took place. The warrants were numbered, respectively, 5000, amount $4,494.84, drawn July 15, 1899; 5001, $80.87, July 15, 1899; 5002, $2,757, July 15, 1899; 5003, $725, July 15, 1899; total, $8,057.71. Copies of these warrants are herewith submitted, marked "Exhibit 28."

Neely, with the money he had secured by embezzlement and fraud, began branching out in various business enterprises. He, in connection with Mr. M. B. Snevily and Mr. Frank Dunham, of New York City, organized the West Indies Trading Company, for the purpose of dealing in cocoanuts. Neely put in $12,500, Snevily $10,000, and Dunham $10,000. Dunham was the president of the company, Neely vice-president, and Snevily secretary. The company was chartered under the laws of the State of West Virginia on January 20, 1900. Negotiations for the establishment of such a company were begun by Neely in November, 1899. No profits ever accrued to Neely from this company, Mr. Snevily, the secretary, stating that they were just getting started in business when the exposure of Neely's embezzlements occurred.

Neely seems also to have been operating a brick plant near Habana. What investments he had made in this plant I have been unable to ascertain. C. M. Rich, however, in his statement submitted herewith, marked "Exhibit 29," says that Neely told him he had invested about $20,000 in this plant. Rich further states that he and Director-General Rathbone had stock in the plant, but that he (Rich) had put no money into it. Neely had business transactions with a clay machine manufacturing company, of New Jersey, in connection with the brick plant, and at the time of his arrest there was a small credit in his favor on the books of this company. He was also interested in some enterprises in South America, and one A. P. Taylor, formerly of Colorado Springs, Colo., alias Philip Troutfetter, was his business partner in the South American enterprises. I have been unable to ascertain what investments were made in that country. Taylor was supposed to be quite familiar with the affairs of Neely. Taylor is said to be wanted by the Pinkerton Detective Agency for a crime committed in Colorado.

Neely was a man of few confidants. Reeves and Rich were considered his most intimate associates. They usually spent several hours together at the department of posts on Sundays and were regarded by the postal employees as very close friends. I desire to invite special attention to the statement of W. H. Reeves (Exhibit 22) and the statement of C. M. Rich (Exhibit 29) in this connection. Rich, in his statement, claims to have several times called the attention of Director-General Rathbone to the irregularities of Neely, and in the latter part of April, he states, he advised the director-general that Neely was crooked and corrupt. Director-General Rathbone denies having had any such conversation with Rich. There are numerous circumstances, however, to corroborate many of the assertions made by Rich. Rich claims to have become innocently involved in Neely's corrupt schemes giving his side of the story at length in the statement heretofore

referred to; but his admission that he sent a cable message to Neely, at Miami, Fla., to "fetch fourteen," which appears in his statement, certainly indicates that he was at least thoroughly advised at that time as to the shortage in Neely's accounts that had not been covered by the destruction of surcharged stamps.

Reeves, in his statement, refers at length to the destruction of surcharged stamps, and accounts for the $4,600 which he confessed to Inspectors Smith and Fosnes had been given to him by Neely as "hush money," or as a bribe for concealing his embezzlements. Reeves impresses me as a man not averse to being led into criminal practices, but who would possibly not have had the hardihood or courage to take the initiative in extensive embezzlements. Neely's mind seems to have been the controlling influence in these embezzlements, and Reeves and Rich were used by him to carry out his schemes. How much credit should be given the statements of Reeves and Rich, as to their reluctance to acquiesce in Neely's designs and their protests against his dishonest practices, it is difficult to determine.

Neely had a typewriter in his room, on which he wrote a great many letters himself. These were copied in personal letter-press books and kept in his desk. Also a large number of letters of a personal nature were filed in private letter-case files. He had a number of correspondents to whom he always wrote himself, rarely dictating letters to these friends or business associates. Since his letter-press book and the letter-case files referred to were taken with him when he left Habana, I have been unable to find the contents of these letters or the nature of the business he had with these individuals. In this connection, attention is invited to the testimony of Mr. Ernest R. Sutton, who was Neely's stenographer, a copy of which is herewith submitted, marked "Exhibit 30;" also to the testimony of Mr. George W. Marshall, clerk and a part of the time assistant chief of the bureau of finance, a copy of which is herewith submitted, marked "Exhibit 31."

FRAUDULENT PER DIEM.

On December 21, 1898, E. G. Rathbone was appointed director of posts of Cuba, by the Postmaster-General of the United States, by the following order:

Order No. 534.

OFFICE OF THE POSTMASTER-GENERAL,
Washington, D. C., December 21, 1898.

In accordance with the order of the President, dated July 21, 1898, authorizing the extension of the postal service over territory coming into military possession of the United States, the island of Cuba having come into such possession, it is ordered that E. G. Rathbone, of the State of Ohio, be, and he is hereby, appointed director of posts of Cuba at a salary of $4,000 per annum. He will have general supervision and control of the postal service of the island, cooperating with the military commander and be subject to such rules and regulations as may from time to time be promulgated by the Post-Office Department.

CH. EMORY SMITH,
Postmaster-General.

On January 23, 1899, Director Rathbone forwarded to the Postmaster-General a letter referring to the amount of his personal expenses and asking that such expenses be paid by the department of posts; a copy of which letter is herewith submitted, marked "Exhibit 32." In reply to this request the Postmaster-General, on January 30, 1899, made an

order allowing him $5 per diem for expenses, and advised him of such allowance in the following communication:

OFFICE OF POSTMASTER-GENERAL,
Washington, D. C., January 30, 1899.

Hon. E. G. RATHBONE,
Director of Posts, Habana, Cuba.

SIR: Replying to your letter of the 23d instant, marked "Personal and unofficial," I would state that after consultation it has been determined that in addition to your salary an allowance of $5 per diem for expenses shall be made. This allowance may be counted from the 1st of January. While the amount is not sufficient to cover all your expenses, it is believed that as a practical addition to your salary it makes a fair compensation, and will, I trust, be acceptable. I may add that there is full appreciation both of the efficiency of your service and of the expense entailed upon one in your position, and your request is regarded as reasonable.

Respectfully,

CH. EMORY SMITH,
Postmaster-General.

This additional allowance seemed to be satisfactory for a time, but on March 30, 1899, Director Rathbone wrote a letter, a copy of which is herewith submitted, marked "Exhibit 33," setting forth the amount of his personal expenses and indicating a desire for additional compensation. As a result of this request and of personal communications and conferences that were had between the Postmaster-General and the director of posts, on June 19, 1899, the Postmaster-General transmitted to the director-general (the title having been changed from director of posts to director-general of posts in March, 1899) the following letter relating to compensation and per diem:

[Personal and unofficial.]

OFFICE OF THE POSTMASTER-GENERAL,
Washington, D. C., June 19, 1899.

MY DEAR GENERAL: I had a talk with the President a day or two since as to your compensation. Pointing out the position in which you were placed and the allowances made for certain of the military officers in representative places, I raised the question with the President whether you ought not to be regarded as holding a similar attitude and to receive a compensation more commensurate with the requirements of your official station and with the expenses which it involves. He concurred in the judgment that your pay should be increased and suggested that it should be fixed at $6,500 per annum. He thought it should all be treated as salary, rather than to fix a less salary with allowances which would bring it up to that amount. His opinion was that in the case of a civil officer it was better to avoid the indefinite term of "allowances." With the compensation fixed at $6,500 the per diem of $5 would cease. If this is satisfactory to you I will, by order, change your salary accordingly. It is, of course, to be paid out of the postal revenues of Cuba; but, while you fix the compensatiou of your subordinates, it is better on all accounts that your own should be specifically determined and ordered by the Postmaster-General. I await your reply before taking formal action.

Very truly, yours,

CH. EMORY SMITH.

Hon. E. G. RATHBONE, *Habana, Cuba.*

It will be observed that in this letter it is specifically stated that with the fixing of the salary at $6,500 per annum allowances and per diem would cease.

On July 3, 1899, the director-general transmitted a letter to the Postmaster-General, a copy of which is herewith submitted, marked "Exhibit 34," in which he states, referring to the proposed fixing of his salary at $6,500 per annum:

This is an increase of $675 per year over my present compensation.

He expressed a very strong desire that a house be furnished him as an official residence, and indicated disappointment at the amount decided upon for salary. In answer to this letter the Postmaster-General, on July 7, 1899, forwarded to the director-general of posts the following cable message:

WASHINGTON, D. C., *July 7, 1899.*

Dirpost, Habana:

Will make full allowance for house besides salary. Particulars mailed.

POSTGEN.

On July 8, 1899, he transmitted the following letter:

[Personal and unofficial.]

OFFICE OF THE POSTMASTER-GENERAL,
Washington, D. C., July 8, 1899.

MY DEAR GENERAL RATHBONE: Your letter of July 3d, relating to your compensation, was promptly received, and I made it the subject of an immediate conference with the President. The result was that I cabled you yesterday as follows:

"*Dirpost, Habana:*

"Will make full allowance for house besides salary. Particulars mailed.

"POSTGEN."

This means that it is our purpose that provision shall be made for a suitable residence for you over and above the fixed compensation of $6,500. This provision can be made in one of two ways—either a government building, such as that occupied by General Ludlow or other military officers, may be set apart for your use, or, if such a building is unavailable, some appropriate private building can be engaged for the department of posts and used as your residence. In the former case, the governor-general will be directed to take the necessary action to place the building at your disposal. In the latter case, you can yourself engage such building as seems suitable and make it a charge upon the service. In the absence of knowledge as to whether there is a government building that is available, I am somewhat uncertain whether to prepare orders which the President will issue to General Brooke, but probably it is safer to do this in a tentative way, leaving General Brooke and yourself to arrange the matter after you shall receive this letter and understand our plan. I hope this adjustment will prove satisfactory, and state it in this unofficial form, reserving the official action until you see what you can do.

Very truly, yours,

CH. EMORY SMITH.

Hon. E. G. RATHBONE, *Habana, Cuba.*

There was no further correspondence between the Postmaster-General and the director-general of posts on the subject of per diem, allowances or salary until September 26, 1899, when Director-General Rathbone wrote the Postmaster-General, advising him that he had secured a house. A copy of that letter, together with a copy of the Postmaster-General's reply, is herewith submitted, marked "Exhibit 35."

On December 19, 1899, the Postmaster-General transmitted a letter to the director-general of posts, fixing the salary at $6,500 per annum, which reads as follows:

OFFICE OF THE POSTMASTER-GENERAL,
Washington, D. C., December 19, 1899.

Hon. E. G. RATHBONE,
Director-General of Posts, Habana, Cuba.

SIR: Referring to our personal conferences and to personal communications respecting your compensation as director-general of posts of Cuba, I beg to say that your salary is fixed at $6,500 per annum, independent of the provision for a house, which was arranged through the War Department and the governor-general. As you were

informed of this rate of compensation in my personal letter of July 8, it is made effective from the 1st of August, 1899. In common with the other expenses of the postal service of Cuba, it is made a charge upon the postal revenue of the island.

Respectfully, yours,

CH. EMORY SMITH,
Postmaster-General.

It will be observed from the foregoing correspondence that the salary of the director-general of posts was fixed at $6,500 per annum, and that with the fixing of the salary the per diem allowance of $5 would cease; that in addition to this salary the director-general should be provided, at the expense of the postal revenues of Cuba, with a suitable house for a residence. The official order fixing the salary makes it become effective August 1, 1899. From that date, therefore, the salary of the director-general of posts was $6,500 per annum. In addition to this salary he was allowed a house, the rent for which was to be paid from the Cuban postal revenues. It clearly appears that after that date he was not entitled to the per diem allowance of $5, and in his letter of July 3, 1899, he specifically states that the fixing of his salary at $6,500 will increase his compensation only $675 per annum, plainly showing that he understood he was not to receive any per diem after his salary was fixed at $6,500. The records of the department of posts, however, show that he continued to draw the $5 per diem in addition to the $6,500 per annum as salary and the provisions for a residence. It appears, therefore, that Director-General Rathbone drew from August 1, 1899, to April 30, 1900, the sum of $1,365 as a per diem, which was unauthorized, and that the drawing of the same was fraudulent; and I therefore recommend that he be required to reimburse the postal revenues of Cuba in that amount.

In this connection I desire to call attention to the following extract from the letter of the Postmaster-General to the director-general of posts, dated June 19, 1899. This extract was made by Director-General Rathbone and delivered to Col. George H. Burton, inspector-general, War Department, at the time of his investigation of the affairs of the department of posts of Cuba in April, 1900.

[Personal and unofficial.]

OFFICE OF THE POSTMASTER-GENERAL,
Washington, D. C., June 19, 1899.

MY DEAR GENERAL: I had a talk with the President a day or two since as to your compensation. Pointing out the position in which you were placed, and the allowances made for certain of the military officers in representative places, I raised the question with the President whether you ought not to be regarded as holding a similar attitude and to receive a compensation more commensurate with the requirements of your official station and with the expenses which it involves. He concurred in the judgment that your pay should be increased.

* * * * * * *

Very truly, yours,

CH. EMORY SMITH.

Hon. E. G. RATHBONE, *Habana, Cuba.*

Colonel Burton called upon Director-General Rathbone for his authority for certain unusual and extraordinary expenditures for which no allowance appeared to have been made by the Postmaster-General. It will be observed that the director-general in preparing the copy of the letter for Colonel Burton's use stops in the middle of the sentence, "He concurred in the judgment that your pay should be increased." * * * The letter appears in full on page 17 of this report.

It therefore clearly appears that Director-General Rathbone, in submitting the part of this letter which he did, claiming it as evidence of his authority for unusual allowances or expenditures, was endeavoring to mislead Colonel Burton, as the letter specifically states that with the increasing of the salary all "allowances" would cease; and the letter itself is conclusive proof that the director-general had no authority to draw the per diem after August 1, 1899. The increase of salary from $4,000 to $6,500 was to cover "allowances." On July 8, 1899, this was modified by an allowance for house rent. No other modification was ever made, and the submitting of this letter, so garbled, to the inspector-general is an evidence of fraudulent intent on the part of Director-General Rathbone.

IMPROPER PERSONAL EXPENSES.

It appears that in November, 1899, a bill of goods was purchased from John Wanamaker, of New York, aggregating $1,356.69, which were paid for by the department of posts by warrant No. 8698. A copy of this bill of goods and other bills is herewith submitted, marked "Exhibit 36." It is alleged by Director-General Rathbone that these goods were necessary in the furnishing of the house which he had been authorized to rent, and since the house rented was only partially furnished it became necessary to complete the furnishings, and that the bills referred to were necessary purchases to complete the furnishing of the house. It will be observed that a great many items in these bills can not be considered as house furniture. Among these items appear charges for a trunk, gloves, dog collar, overcoat, etc. There are many other items which seem to me to be purely personal and can not be considered as furniture for a house. The payment of such expenses from the postal funds was, in my judgment, fraudulent.

UNAUTHORIZED EXPENDITURES, PERSONAL AND OTHERWISE.

On the rolls of the Habana post-office were carried three employees, coachman, footman, and gardener, for the director-general, the salaries being, respectively, $900, $360, and $240 per annum. These employees, I am informed, lived at the residence of the director-general and rendered no official service. They were simply personal servants of the director-general and his family. Numerous articles of clothing were purchased for the coachman and footman, as shown by bills, copies of which are herewith submitted, marked "Exhibit 37," and paid for from the postal revenues. The following items appear in these bills: Hat for coachman, $8.33; two hats for coachman, $12.38; pair of boots for coachman, $15.60; suit of Hollands (brown linen) for coachman, $18.35; livery suit for coachman, $20.83; white duck uniform and one linen suit, presumably for coachman, though it is not stated in voucher for whom purchases were made, $40.43; pair of boots for coachman, $15.60; rain coat for footman, $26.50; shirts, collars, and cuffs for coachman, $8.50; pair of boots for coachman, $6.50; frock coat and pants for coachman, $37; frock coat and pants for footman, $37.

Under what authority of law these expenditures for clothing for the coachman and footman were made, I am unable to state. The director-general, in answer to interrogatories in regard to the general manage-

ment of the administration of the department of posts of Cuba (Exhibit 19), states that it is the custom of all countries that high officials should be furnished with such personal attendants and that they should be clothed at public expense. I do not consider this as sufficient authority and believe that such expenditures from the postal revenues were unauthorized and fraudulent. The Postmaster-General first received information as to the character of these expenditures on May 12, 1900, and after examining copies of some of these bills, he addressed the following letter to Director-General Rathbone:

OFFICE OF THE POSTMASTER-GENERAL,
Washington, D. C., May 12, 1900.

SIR: I have to-day for the first time seen certain of your bills as director-general of posts which were brought here by Colonel Burton. Some of these bills are not only without authority or justification, but are scandalous and never should have been passed or paid. The auditor, who was responsible to a different department, was inexcusable in allowing them, and your action in presenting them for allowance is grossly reprehensible. Without waiting for a review and reconsideration of these bills by a rightful audit, you should at once reimburse to the island treasury the sums thus improperly paid.

Independent of the accounts referred to, your disobedience of the President's order, communicated to you with explicit instructions, directing that requisitions made upon the governor-general for any deficiency in the postal revenues must have the approval of the Postmaster-General, admits of no palliation.

This letter will be handed to you by Capt. William B. Smith, inspector in charge of the Washington division, who, as you are informed by another communication of this date, proceeds to Cuba under orders to make a thorough investigation.

Respectfully yours,

CH. EMORY SMITH,
Postmaster-General.

Hon. E. G. RATHBONE,
Director-General of Posts, Habana, Cuba.

TRAVELING EXPENSES OF DIRECTOR-GENERAL.

The director-general of posts has filed vouchers and received payment for personal expenses on four trips—one a tour of inspection around the island of Cuba in April, 1899; one a trip to the United States in April and May, 1899; one to the island of Pines in July, 1899, and one to the United States in October and November, 1899.

The first official trip, beginning April 6, 1899, and extending to April 19, was a tour of inspection made by the director-general and "official party" around the island of Cuba. The director-general states that the official party consisted of himself, his secretary, and an interpreter; that he was accompanied by Mrs. Rathbone and son and maid; that the expenses represented in these vouchers cover only those of himself, his secretary, and interpreter; that the expenses of the remainder of the party were paid out of his own private funds. Mrs. Rathbone, son, and maid had transportation over the Herrera Steamship Line, though it was necessary for the director-general to expend $125.72 of the Cuban postal revenues for transportation for himself, his secretary, and his interpreter. The party arrived at Santiago on April 11 and left on the 12th. In the account of expenses at that place there is a charge of $12 for rooms for "Rathbone and official party except W. E. Wilmot;" that is, for the director-general and his interpreter, according to the statement of the director-general, and meals for the same, $26.15—making the hotel expenses for the two days for himself and interpreter $38.15. The director-general states that this was for himself and official party and did not include

the expenses of his family. The bill of his secretary, Mr. Wilmot, was rendered separately and is not included in this account. Mr. Wilmot stopped at another hotel and his bills were rendered separately, and the interpreter was a colored messenger, named Sam Bremner. I can but conclude, therefore, that this expense indicated by the vouchers, copies of which are herewith submitted, marked "Exhibit 38," to which I invite special attention, was for General Rathbone and family and not "official party."

The item of $73.50 for meals for official party from Santiago to Habana, on the Government transport *Comal*, covers a period of seven days. The official party consisted of the director-general, his secretary, and interpreter. The receipted bill of the chief steward of the boat is "for 131 meals, $73.50," which would make six meals per day for each of the "official party." In connection herewith, special attention is invited to statement of Director-General Rathbone (Exhibit 19, pp. 120 and 121); statement of W. E. Wilmot, private secretary, a copy of which is herewith submitted, marked "Exhibit 39," and statement of Sam Bremner, the interpreter, a copy of which is herewith submitted, marked "Exhibit 40." The only reasonable conclusion to be drawn is that the expenses were for the party, including General Rathbone, his wife, son, and maid, as well as his secretary and interpreter.

Charges for "incidentals" without itemizing were frequently made by the director-general of posts. Such a practice is not permitted by the Post-Office Department of the United States. There is an expenditure of $30.15 for incidentals on this tour of inspection around the island.

TRIP TO THE UNITED STATES IN APRIL AND MAY, 1899.

In April and May, 1899, Director-General Rathbone made a trip to the United States, accompanied by his secretary. This trip was alleged to have been made by order of the Postmaster-General, though no record of such order can be found. The trip extended from April 23 to May 24. The total "official" expenditures, as submitted by the director-general and paid from the Cuban postal funds, were $425.45. He left Habana April 23, by way of the Ward Steamship Line, for New York; arrived at New York April 27; left New York April 30, reaching Washington same date. On May 3 he left Washington for Cincinnati, reaching that city May 4, stopping at the St. Nicholas Hotel. He remained in Cincinnati until May 13, though he seems to have traveled to Hamilton, Ohio, and return on several days, and on one occasion to Cleveland and return. On May 13 he left Cincinnati for Washington, where he arrived on the 14th, remaining in Washington until the 17th, when he left for New York en route to Habana, and arrived at Habana on the 23d. In answer to interrogatories concerning the official nature of this trip, it does not appear from the statements of Director-General Rathbone (Exhibit 19) that he had any official business in the United States outside of the city of Washington. He does not remember having had any official business whatever at Cincinnati, Ohio. He states that he does not remember having visited Hamilton, Ohio, at all upon this occasion, and, further, that if he did visit Hamilton he could remember no official business that could have taken him there. It is my opinion, judging from the nature of

the correspondence which he had with a number of friends, copies of which are herewith submitted, marked "Exhibit 41," that these trips to Cincinnati, Hamilton, and Cleveland were solely upon private business, and that no part of this expense could be legitimately or justly charged to the postal revenues of Cuba.

In this connection, I desire to invite special attention to copies of letters (Exhibit 41) written to Mr. Thomas J. Peddicord, of Hamilton, Ohio, and others. From these letters it appears that Director-General Rathbone wrote to numerous people stating that he would be in Hamilton about May 8 for the purpose of attending to some personal law suits and looking after other private business; that he would stop at the St. Nicholas Hotel, in Cincinnati, going to Hamilton during the day and returning to Cincinnati in the evening. While at Cincinnati he wrote to Mrs. Emilly Brown Milliken, of Philadelphia, stating that he was "in law suits up to his ears at Hamilton, going up there every morning and returning at night." He also wrote to Hon. O. B. Brown, Dayton, Ohio, that he had "three or four cases on hand in the courts at Hamilton," where he went every day, spending his nights in Cincinnati. After he returned to Cuba he wrote a letter to Hon. George M. Allen, Acting First Assistant Postmaster-General, in which he stated that while in Ohio he stayed "at the St. Nicholas Hotel, in Cincinnati, and would go to Hamilton during the day and return at night."

His voucher for official expenses indicates that he carried out the programme as outlined in these letters. He arrived at Cincinnati on May 4, stopped at the St. Nicholas Hotel, took lunch in Hamilton on the 8th, 9th, 10th, and 12th, charging the same to the Cuban revenues as official expenditures. This covers the same period of time referred to in his letters to Mrs. Milliken, Mr. Brown, and others. The entire expenses incurred while at Cincinnati and Hamilton attending to these legal matters, amounting to $93.26, were charged to the Cuban postal revenues as official expenditures. He clearly states (Exhibit 19) that he does not remember any official business of any kind that he had at Cincinnati or Hamilton, nor is there any evidence in his vouchers or elsewhere indicating that he had official business at either of those cities. It is my belief that Director-General Rathbone, in the answers to interrogatories that appear in his testimony (pp. 116, 117, and 118), copy of which is attached to Exhibit 41, was not at all sincere; that he did know and remember that he was at Hamilton on the dates mentioned attending to private business, and that he did know that he had no official business whatever at Cincinnati or Hamilton, and that he knew and was aware at the time that the charging of these personal expenses to the Cuban postal revenues was unauthorized and fraudulent.

There are other items of expense in this voucher which should have been carefully scrutinized by an accounting officer before they were paid. The expenditures under the head of "incidentals" amount to $57.23, $19.85 of this being for incidentals on board the steamship *Segurança* en route from New York to Habana. In what manner this could have been an official expenditure is more than I can understand. No explanation whatever is made of it by the director-general. Copies of said vouchers herewith submitted, marked "Exhibit 41 A."

The accounts of the department of posts prior to July 1, 1899, were audited by W. H. Reeves as chief of the bureau of postal accounts, a postal official. On July 1 he was appointed by the Secretary of War as assistant auditor for the island of Cuba, and after that date he

audited the accounts as assistant auditor. Vouchers for the trips around the island in April and to the United States in April and May were audited before July 1.

TRIP TO THE UNITED STATES IN OCTOBER AND NOVEMBER, 1899.

On October 21, 1899, Director-General Rathbone, in response to a cable message from the Postmaster-General, left Habana for the United States, remaining until November 25. He was accompanied by his secretary, and the entire expenses of himself and secretary for this period were charged as official expenditures and paid from the Cuban postal revenues. They aggregate $826.77. He arrived at New York on October 25; after remaining there a few days he visited Cleveland. Cincinnati, and Washington, returning to New York on the morning of November 17. He remained in New York until November 25, when he sailed by the Ward Line for Habana. What official business the director-general had in New York, Cleveland, Cincinnati, or Washington he declined to say, but submitted a telegram from the Postmaster-General directing him to come, which was evidently in answer to a communication from the director-general upon the subject, a copy of which I was unable to secure. The expenses of the director-general at all of these cities were charged as "official." Special attention, however, is called to his hotel expenses for the eight days in New York awaiting the sailing of the steamship *Havana*, aggregating $236.15, as shown by the voucher, or about $29.50 a day. A copy of the expense account for this trip is herewith submitted, marked "Exhibit 41 B." Director-General Rathbone, in his statement, alleges that this bill was for his personal expenses and did not include any of the expenses of his family, who were with him in New York at that time. It appears from the testimony of General Rathbone that he occupied a suite of four rooms. He states that he occupied these rooms personally and officially. Secretary Wilmot says that Mrs. Rathbone and her son occupied this suite of rooms with the General, but does not know whether she paid a part of the expenses or not. Director-General Rathbone says that Mrs. Rathbone paid her own hotel bills and that no part of this $236.15 was for her board or accommodation. It seemed to be the practice of Secretary Wilmot to pay Mrs. Rathbone's bills and render an account to her later. A copy of the account of the expenses of this trip which he kept for her is herewith submitted, marked "Exhibit 42." From the copies of receipts attached to said account it appears that these hotel bills were rendered for the board of Mrs. Rathbone from October 29 to November 12. Mr. Wilmot states that after that date he paid no hotel bills for Mrs. Rathbone. I do not think it is reasonable to believe that the director-general expended $29.50 a day for personal hotel expenses while in New York awaiting the sailing of the vessel for Habana, but do believe that these expenses cover the entire hotel expenses of himself and family and that they have been fraudulently charged against the postal revenues of Cuba. Similar incidental items appear in this bill that appear so numerously in the others. Items under this head aggregate $99.91. With these entries appear the items "cable and incidentals," "telegraph and incidentals," etc. Since it is required by the Post-Office Department that copies of telegrams sent at Government expense shall be filed with the voucher I have classed all such entries merely as inci-

dentals. A bill of this magnitude for expenses of travel for the period covered, when free transportation over the railroad lines was furnished, is so suspicious in itself that it seems to me any accounting officer should have rejected it.

Another expenditure of an unauthorized character appears in the accounts of Director-General Rathbone with Madame Jorrin, at whose home he boarded during a part of the month of March and all the months of April, May, June, July, and August, and a part of September, 1899. When he first occupied rooms at Madame Jorrin's, three rooms were assigned to his family. It seems that these apartments were not sufficient, so an adjoining room fronting upon the street was secured, and a bathroom was also added, making the apartments then consist of four rooms and a bath, the front room being used as a general reception room. The rent of the front room was charged to the department of posts as an official expenditure for an "office," in my judgment an expenditure wholly unauthorized. I herewith submit a copy of report of Inspector Gregory, a copy of letter from Director-General Rathbone to Madame Jorrin, copy of statement of P. H. Bristow, and copy of statement of W. E. Wilmot, marked, respectively, Exhibits 43, 44, 45, and 46.

FRAUDULENT AND DUPLICATE WARRANTS.

When Director-General Rathbone made his tour of inspection around the island of Cuba in April, 1899, before starting he drew two warrants; one in favor of W. E. Wilmot, cashier, for $500, and the other in favor of himself for a like amount. The expenses of the trip, aggregating $280.07, were paid from the warrant drawn in favor of W. E. Wilmot, cashier. The remainder, $219.93, was returned to the auditor and receipt taken therefor. The warrant No. 1204, in favor of E. G. Rathbone, director-general of posts, was lost by Wilmot at Santiago, and a telegram was sent to the auditor advising him of the loss of the warrant and stopping payment on the same. This lost warrant was never presented for payment, and since warrant No. 1203, drawn in favor of W. E. Wilmot, cashier, was sufficient to cover all of the expenses of the trip, and there remained $219.93, which was turned back into the treasury, payment having been stopped on the lost warrant and a record made that the same had been lost, the transaction certainly was closed; but it appears that on June 30 warrant No. 3167 was drawn in favor of E. G. Rathbone, director-general of posts, in the sum of $500, in lieu of warrant No. 1204, lost, and on July 5, 1899, said warrant No. 3167 appears to have been cashed by E. G. Rathbone. The cashier of the North American Trust Company states that on July 5 the warrant was cashed, and since no name appears upon the back of the warrant except that of E. G. Rathbone the money was doubtless paid to Mr. Rathbone. No accounting has ever been made by Director-General Rathbone for this $500. Why the warrant should have been drawn no one seems to know. There certainly was no necessity for it. The late assistant auditor, Reeves, states it could have been drawn for the purpose of depositing with the postal funds, thereby balancing the account opened by the issuing of the lost warrant. But since warrant No. 1204, lost, was canceled and payment stopped there was no charge because of that warrant. So, as the record stands, this warrant was drawn in favor of Director-General Rathbone in the sum of

$500 in lieu of lost warrant No. 1204, and cashed by Director-General Rathbone on July 5, 1899, and no accounting whatever has ever been made of this money.

When Director-General Rathbone made his trip to the United States in April and May, 1899, he drew two warrants, on April 22, for $500 each, payable to himself, numbered 1727 and 1728, respectively. Warrant No. 1727 was cashed by Director-General Rathbone personally on April 24, 1899, at the North American Trust Company in Habana. From the proceeds of this warrant the expenses of the trip, aggregating $425.45, were paid, and the remainder, $74.55, was returned to the auditor, as shown by the voucher filed, though no receipt seems to have been taken for the same.

Warrant No. 1728 was cashed in Washington. No accounting has ever been made by Director-General Rathbone of the $500 so received. No part of it was necessary to defray the expenses of the trip, those expenses having been paid from the proceeds of the first warrant, cashed at Habana on April 24, 1899.

Copies of warrants numbered 1203, 1727, 1728, and 3167, with copies of certificates attached, are herewith submitted, marked "Exhibit 46 A."

Attention is invited to the testimony of Director-General Rathbone bearing upon this matter (Exhibit 19); also to copy of statement of Assistant Auditor Reeves, herewith submitted, marked "Exhibit 47," and copies of statements of W. E. Wilmot, herewith submitted, marked "Exhibit 48."

From the records it appears that Director-General Rathbone has drawn two warrants to himself in the sum of $500 each, received the money thereon, and made no accounting whatever for the same to the department of posts. There stands against him, therefore, the charge of unlawfully appropriating $1,000 of the Cuban postal funds to his own use.

Among the most extravagant expenditures made by Director-General Rathbone was that of maintaining his official carriage. The horses, and feed for the same, were furnished by the military government without expense to the department of posts. Upon my request the assistant auditor for the department of posts, in a communication dated July 3, 1900, submits the following as the expenditures of the department of posts in the payment of the salary and per diem of the director-general, his traveling expenses, and the expenses of maintaining his official residence, from January 1, 1899, to April 30, 1900:

Salary and per diem	$9,690.20
Traveling expenses	1,570.95
Money drawn for traveling expenses and not accounted for	1,000.00
Furniture and household goods, as far as ascertained	3,582.47
Expenses incurred for rent of and repairs on official residence, as far as ascertained	3,139.27
Carriage and auxiliaries	4,449.07
Total	23,431.96

It is not believed, however, that this covers the entire amount chargeable to the personal expenditures for the director-general, as many of the items rendered by himself and Neely as miscellaneous expenses were doubtless for purchases of a personal nature for the director-general. This is indicated by an expenditure of $73.22 in March, 1900, for gas bill at the director-general's residence. In this connection I invite special attention to the statement of C. M. Rich (Exhibit 29).

EXPENDITURES FOR WHICH NO VOUCHERS WERE FILED.

There were many large expenditures made by the director-general of posts and by Neely, the chief of the bureau of finance, for which no vouchers were filed. Since vouchers could easily have been obtained for these expenditures, as the law requires, in the light of the other fraudulent transactions, I am inclined to think that the reason these vouchers were not obtained was because the expenditures were not justified, and probably in many cases were not made in the amounts set forth. The auditor for the island of Cuba, in reauditing the accounts, has disallowed them and requested that investigation be made as to their regularity and necessity. While these investigations are not completed, there are strong evidences that much of the money received for such alleged expenses was received upon false and fraudulent statements.

As will be seen by the copies of accounts submitted herewith, marked "Exhibit 48A," statements of expenditures without accompanying vouchers or receipts were made by Neely and approved and ordered paid by Director-General Rathbone. Assistant Auditor Reeves stated that he did not feel that he had the right to refuse to allow that which the director-general of posts had ordered paid; a statement which, if true, plainly indicates that he had no conception of the duties and responsibilities of an auditing officer. I do not credit Reeves's statement, however. The evidence is too strong of collusion existing between Neely, Rathbone, and Reeves for the purpose of passing these unwarranted and improper expense accounts.

On May 10, 1899, an expense bill of $147 was passed, one item of which appears to have been for moving a safe, $116.70.

On June 19, 1899, an expense account of $117.10 was passed without vouchers.

On July 1, 1899, the expenses aggregated $503.53, the largest item being $397.20 for moving safe, freight, and wharfage. There is no reason why receipts for this expenditure should not have been obtained.

On July 28, 1899, an expense bill was submitted and passed, amounting to $450.58, containing an item for freight, wharfage, and lighterage amounting to $246.50.

In August, 1899, the expense account of Neely amounted to $672.01, of which $293 was for a trip to the United States which will be hereafter referred to.

The expenses for the months of September and October, 1899, were $297.22; there is also a separate bill for $309.79 for expenses of a trip to the United States by order of the director-general.

The expenses for the month of November, 1899, amounted to $248.74; there is also a separate bill for freight paid on furniture sent to postoffices on the island, amounting to $457.69. No receipts whatever accompany these bills.

The expenses for December, 1899, were $368.78, a large part of which was for freight on furniture, but no receipts were filed.

The expenses for January, 1900, amounted to $758.46, one item of $200 being for miscellaneous supplies and another of $60 for repairs. It is not stated what the miscellaneous supplies were nor the nature of the repairs. There is another item of $147.52 for freight on furniture, but no accompanying receipts.

For the month of February, 1900, Neely's miscellaneous expense account aggregated $857.57, of which an item of $198.76 is entered as

miscellaneous repairs; another, of miscellaneous repairs for the department, $113.46. What was repaired and who did the repairing are not known or stated. No receipts whatever accompanied this bill.

In March, 1900, the miscellaneous expenses were $652.90, which included repairs, $135; freight on post-office furniture, $189.07; miscellaneous expenses for department, $78.85; repairs on official residence, $63.60; gas bill at official residence, $73.22.

Director-General Rathbone, on being interrogated in regard to the character of these miscellaneous expenditures for which Neely was reimbursed, said that he supposed Neely was honest and that the accounts were right, and he therefore ordered them paid. Director-General Rathbone has been engaged in the Government service for many years, and he knows as well as anyone that such a system of accounting and such a method of presenting bills and such expenditures are wholly unwarranted and improper, and bear the strongest evidences in themselves of corruption. Therefore, for him to approve such accounts, and thereby become responsible himself for their payment, renders him equally guilty with Neely. It is my opinion that many of these miscellaneous items for repairs, freight, wharfage, lighterage, etc., were fraudulent, and that the entire amounts were not so expended. During this period there was a contract in force between the department of posts and the Pan-American Express Company for lighterage services, and the records of the department show that several thousand dollars were paid to this company direct by the department of posts under the contract for lighterage service during the time that many of these miscellaneous lighterage bills were alleged to have been paid by Neely. The total amount of these miscellaneous expenditures from January, 1899, to April 1, 1900, was $6,290.58. A part of this is probably legitimate, but in my judgment the larger part is an improper and fraudulent expenditure, for which Director-General Rathbone, C. F. W. Neely, and W. H. Reeves are responsible.

Neely made two trips to the United States upon the order of the director-general of posts—one in August, 1899, and the other in October, 1899. His expense accounts for these trips are submitted herewith, marked "Exhibit 49." On the first trip the expenses, for which he was reimbursed, were $293, on the second trip, $309.79. While in the United States he visited the cities of New York, Washington and Indianapolis. No receipts were furnished for any part of these expenditures. It does not seem to have been necessary for Neely to furnish receipts for hotel bills or other expenditures in order to have them passed and allowed by the auditing officer.

There are a number of items for which Neely claims credit, unsupported by any evidence of their correctness. Warrant No. 7087, amounting to $12,000, was drawn by the director-general of posts to correct an error in deposit in July, 1899; the same was cashed by Neely on November 7, 1899, and deposited December 15, 1899. There is no specific evidence of crookedness in this transaction. It seems to have been a mysterious irregularity. The cause of the delay in both the cashing and the depositing has not been explained by anyone.

Neely was given credit for $5,373.23 for loss on Spanish gold sold in the United States, but there is no evidence as to what the actual loss was other than Neely's unsupported statement.

He was also credited with $4,345 alleged loss on Spanish copper coin, which has heretofore been discussed.

These expenditures possibly might have been proper, but there are no vouchers or evidence showing that they were, and from Neely's record in other matters I have grave doubts as to the correctness of any of these credits. Evidence of correctness could easily have been filed, and it should have been required by Director-General Rathbone and Auditor Reeves.

There is no doubt that there was collusion between the bureau of postal accounts and the bureau of finance for the purpose of fraud; and it is evident that this collusion continued after the bureau of postal accounts had been changed to a division of the auditor's office and the chief of this bureau, W. H. Reeves, became one of the assistant auditors for the island. The system of accounting was so imperfect, by reason of the lack of check on the operations of the bureau of finance, that peculations might have occurred without the knowledge of the assistant auditor. But I do not believe that embezzlements could have continued over so long a period of time and in such large amounts without his knowledge and complicity. Certainly the duplicate warrants for the salaries of the clerks in the department of posts and the Habana post-office for the first half of July, 1899, could not have been passed and paid as they were without the knowledge and acquiescence of the auditing office. The two $500 warrants cashed by Director-General Rathbone, which have not been accounted for, could not have been paid and remained unaccounted for without the guilty knowledge of the assistant auditor. The fraudulent destruction of stamps could not have been carried out without collusion between Neely, chief of the bureau of finance, and Reeves, the assistant auditor for the department of posts. The numerous extravagant and unreasonable bills of both Neely and Rathbone would not have been passed by an auditing officer unless he had been in collusion with the officers presenting them for the purpose of permitting fraud to be practiced.

EMBEZZLEMENT OF E. P. THOMPSON.

In September, 1899, Mr. E. P. Thompson, postmaster at Habana, caused to be issued in his own behalf four money orders for $100 each, and instead of depositing the money therefor placed his duebill in the drawer for $400. The money-order clerk, knowing that this was a violation of the postal laws, demurred; but Mr. Thompson told him that it was all right, and that he would make it good at any time it was needed. The duebill was carried for several months. In the meantime an inspection of the office was made, Mr. Thompson having been advised as to when the inspection would be made. On that day he replaced the $400 with remittances he had received that morning from postmasters at other post-offices, postponing the entry of these receipts upon his books until after the inspection was made. Then he made the entry upon the books, withdrew the $400, and replaced his duebill. In the meantime a change had been made in money-order clerks. The new clerk was disturbed by this condition, and called the attention of one of the officers of the department of posts to the matter. I have forgotten whether it was the chief clerk or one of the special agents. Another investigation was had, the embezzlement discovered, and Mr. Thompson was required to make it good. He induced his assistant postmaster, Mr. Juncosa, to go upon his note as surety, and in this way secured the money. Mr. Juncosa was

much averse to signing the note, but since Thompson was his superior officer he did not like to refuse his persistent request. The fact that Thompson put his duebill in lieu of the money is thought by some to indicate that his actions were not criminal. It was the only method, however, by which he could have used the funds, unless he had secretly stolen them without the knowledge of the money-order clerk. That clerk being under bond and having custody of the funds, would not only have been held on his bond for the amount of the shortage, but would have been liable to criminal prosecution for embezzlement or falsification of his accounts if he had not had evidence that the money was taken out by Thompson instead of himself. He therefore would not have permitted Thompson to take and use the money without leaving some evidence that it was taken by Thompson, and not by himself. Thompson well knew that his act in having the money orders issued for his benefit without depositing the money therefor was, according to the laws of the United States, a crime; and when he manipulated his returns to cover up his shortage and deceive the inspecting officers he plainly shows that he knew his act was a serious violation of the law. Thus Mr. Thompson, who had been employed in the postal service of the United States for over twenty years, a man of mature age and extensive experience, himself became a violator of the law.

INDICATIONS OF IRREGULARITY.

Soon after General Wood was appointed military-governor he became suspicious that something was wrong with the department of posts. His suspicion was communicated to Director-General Rathbone, and after a good deal of delay resulted finally in Rathbone ordering an inspection of Neely's accounts by two of his special agents, Mr. George L. Seybolt, who was the chief special agent, and Mr. W. T. G. Neal. At the time he decided upon this inspection Neely was not in Cuba, but in Florida. Director-General Rathbone wired him to return, and a few days after Neely returned an inspection of his accounts was made. Neely seems to have been notified that an inspection was to be made, and he prepared for such inspection. In this connection I desire to invite special attention to the testimony of Mr. E. P. Hamlin, a copy of which is herewith submitted, marked "Exhibit 50;" also statement of Mr. George L. Seybolt, a copy of which is herewith submitted, marked "Exhibit 51;" and statement of W. T. G. Neal, a copy of which is herewith submitted, marked "Exhibit 52."

It also appears that Neely was notified on the morning of April 23, 1900, that an investigation was to be made, and he asked delay in order that he might get his accounts in proper shape. Such delay was granted, and the inspection did not begin until between 1 and 2 o'clock of the same date. At that time he seems to have had his accounts in the shape he desired them for inspection. It would appear, from an inquiry into the details of this inspection, that the special agents discovered several packages of money in the vault done up in bank wrappers, plainly indicating that Neely had withdrawn from the bank upon that date large amounts of currency preparatory for the inspection. Mr. Neal states that he did not know Neely had been notified and that the inspectors were waiting for him to get ready for the inspection. Mr. Seybolt does not specifically admit that he sent word to Neely, as stated by Mr. Hamlin, but does believe that Neely was

previously advised as to the proposed inspection. This inspection of April 23 by Seybolt and Neal was a farce, and is of no value as showing the condition of Mr. Neely's accounts at that time. A copy of the report of Special Agents Seybolt and Neal is herewith submitted, marked "Exhibit 53."

It has been asked how it was possible for Neely to commit these extensive frauds for so long a time without the knowledge of other employees of the postal service. It is my opinion that many of these employees doubted Neely's integrity, but they believed he sustained the most confidential relations with the director-general, and felt that any charge made against Neely would not be well received but possibly resented and result to the disadvantage and discredit of the one making it. This opinion prevailing among subordinate postal employees would of necessity make them timid in reporting any irregularities they might have observed or suspicions they may have entertained affecting the integrity or official standing of Neely. Director-General Rathbone, however, had been given abundant reason on more than one occasion to believe that there was something wrong with Neely's method of doing business.

In May, 1899, United States Inspectors Sullivan and Letherman inspected the accounts of the bureau of finance, and in their report to the director-general of posts, a copy of which is herewith submitted, marked "Exhibit 54," they state:

> The items of debit agree exactly with the records of the bureau of postal accounts, except that the item of $1,541.48 for box-rent collections is not charged against the bureau of finance in the records of the bureau of postal accounts.
>
> We recommend that a blank form be prepared and sent to each postmaster, and that he be required to report thereon monthly at the end of each month the amount of his box-rent collections for that month, and inclose with his remittance of the amount of such collections to the bureau of finance one copy of such report, and in same mail send a copy of such report to the bureau of postal accounts, and that the latter bureau charge the amount to the bureau of finance.
>
> In the items of credit given the bureau of finance the items of accounts of postmasters for stamps furnished, $30,349.72, is accredited from the records of that bureau, which holds the receipts of the postmasters for a larger sum, but the accounts of postmasters have been credited from time to time with remittances, so that we believe the accounts are in the main correct. As the bureau of postal accounts does not keep records of accounts with postmasters, there seems to be no absolute or accurate check against the bureau of finance in the matter of his accounts with the postmasters; but as no postmaster has yet complained of not receiving proper credit, we feel sure that the accounts are accurate.
>
> We recommend that blank forms of quarterly or monthly reports be supplied to postmasters, and that they be required to report the exact state of their accounts monthly or quarterly, including stamps on hand at previous report, stamps received since, stamps sold during month or quarter, amount of collections of box rents, newspaper and periodical postage, and from miscellaneous sources, and credit themselves with amount of remittances on postal-fund account. These reports, being sent to the bureau of postal accounts, will serve as a check upon the accuracy of the accounts of the chief of the bureau of finance.

It appears from this report that there was an item of $1,541.48 which the chief of the bureau of finance had not reported to the chief of the bureau of postal accounts, and that there was an irregularity in the stamp accounts with postmasters and the bureau of finance, and as a check against such irregularities the inspectors recommended that a blank be prepared and furnished postmasters, to report to the bureau of postal accounts the amounts remitted by them to the bureau of finance. This report seems to have been approved by the director-general of posts and referred to the respective chiefs of the bureau

of finance and the bureau of postal accounts, but nothing was ever done toward carrying out the recommendations. I am advised by Inspectors Sullivan and Letherman that during the investigation they discovered a surplus of several thousand dollars in the hands of the chief of the bureau of finance. He claimed it to be personal funds. The inspectors seem to have doubted his statement, because Inspector Letherman advises me that in a private conversation with the director-general, on the 26th of May, 1899, the day he sailed for the United States, he discussed with the director-general this surplus, and told him of his suspicion that Neely had made this money in utilizing to his own advantage the difference between the government and the current price on Spanish silver that came into the possession of the bureau of finance. Inspector Letherman says that Director-General Rathbone thanked him for this information and said he would look into it. Director-General Rathbone states that he remembers no such conversation with Inspector Letherman, and further criticises him for claiming to have made such a statement and failing to embody it in the written report. His criticism of Inspector Letherman is unjust, however. Mr. Letherman did not have that definite information which would justify his stating in an official report that Neely was in fact speculating in the postal funds; but he saw circumstances that led him to believe such was the case, and did what Director-General Rathbone should have appreciated when he advised him privately of his suspicions.

In October, 1899, Neely was absent from Habana and Mr. George W. Marshall, one of the bookkeepers in the bureau of finance, was acting chief. Mr. Marshall states that in depositing the receipts for September, as nearly as he can remember, when he asked the director-general of posts to sign the deposit slip, Director-General Rathbone asked him if that was the entire amount of the receipts for the month, and Mr. Marshall told him that it was not; that he had been instructed by Neely to deposit only that amount—$15,000, I believe—and to keep the remainder, whatever it might be, in the vault. A copy of Mr. Marshall's statement is herewith submitted, marked "Exhibit 55."

In January, 1900, Mr. H. H. Williams, a special agent with headquarters at Matanzas, in a conversation with Director-General Rathbone at Cardenas, stated to him that in his judgment the records of Neely did not show the correct receipts of the Matanzas post-office, the records showing the receipts to have been between $13,000 and $14,000 for the year. A copy of Mr. Williams' statement in regard to this conversation is herewith submitted, marked "Exhibit 56." Mr. Williams informed General Rathbone that there was evidently something wrong in the records of the bureau of finance in regard to the receipts of this office; that the receipts surely were several thousand dollars more than the statement which he had from the bureau of finance indicated. It seems from statements of Mr. H. S. McEvoy, who was at that time postmaster at Matanzas, and Mr. P. H. Bristow, chief clerk of the department of posts, copies of which are herewith submitted, marked, respectively, "Exhibit 57" and "Exhibit 58," that Director-General Rathbone took the matter up with Neely on his return to Habana, and that it was afterwards satisfactorily adjusted with the Matanzas postmaster. It is not known what Mr. Rathbone found as to this alleged discrepancy. He states that he remembers nothing whatever about the conversation he had with Mr. Williams,

and that if he had such a conversation it made no impression upon his mind.

Regardless of these warnings, however, Neely seemed to retain the full confidence of the director-general of posts until the defalcation in his accounts was discovered and Neely was arrested.

In connection with the statement of the late assistant auditor, Reeves (Exhibit 22), regarding his conversation with Neely on the 27th of April, in which he says that Neely told him the "old man" (meaning Rathbone) had at times called upon him heavily to help him out of financial difficulties, I desire to submit the following for consideration:

It will be remembered that Mr. Rathbone was appointed director of posts on December 21, 1898. At that time he appears to have been involved in financial difficulties. His salary was fixed at $4,000 per annum. On January 30, 1899, he was allowed by the Postmaster-General a per diem of $5, to date from January 1. There was no change in compensation from that date to December 19, 1899, when his salary was increased to $6,500 per annum, made effective from August 1, 1899. His salary and per diem, therefore, from December 21, 1898, the date of his appointment, to October 1, 1899, amounted to $4,473.76.

On January 30, 1890, General Rathbone borrowed $3,000 from Lewcelle S. S. Rathbone and Sara D. Rathbone, with interest at the rate of 6 per cent per annum, due one year after date. He paid interest on this amount to July 20, 1898. From that date no interest was paid until the 21st day of September, 1899. On that date he paid $990.10; on October 6, 1899, he paid $894.64; on October 20, 1899, he paid $1,320.41, making a total of $3,205.15 paid within three weeks—the only payments that had been made for over six years. It will be remembered that these payments were made within thirty days of the date of the alleged destruction of the $310,000 worth of surcharged stamps. This information as to the payment of this note was secured after I left Habana, and I have therefore been unable to inquire of Mr. Rathbone how he came into possession of the money to pay this note at that time. An examination of his correspondence left at the department of posts shows that since his appointment and prior to October 1, 1899, he had also paid numerous small debts, amounting in the aggregate to several hundred dollars. I have been unable to learn of any sources of income which Director-General Rathbone had other than his compensation as director-general of posts. Prior to the payment of this note he had expended several thousand dollars for his living expenses, and it is evident that the money with which the note was paid was secured from some other source than his salary. The two warrants of $500 each, which were evidently cashed by him, and for which he has rendered no accounting, were cashed prior to the payment of this $3,205.15; but, adding this to his salary and per diem, and still it would, in my opinion, fall short of a sufficient amount to pay the debts referred to and support his family as they lived in Habana. Copy of report of Inspector William B. Smith in regard to this matter is herewith submitted, marked "Exhibit 59."

CONCLUSION.

In this report I have not endeavored to go into minute details, presenting as briefly as practicable the more salient features. There are numerous matters of less importance that might be referred to, but

since these will all be covered in detail by investigations of inspectors, I do not deem it important that they should be incorporated herein. Additional information will probably be secured bearing upon the subjects discussed, but, in my judgment, it will not be of such a nature as to materially change the conclusions.

Director-General Rathbone maintains that he is innocent of wrongdoing; that these extensive embezzlements are the result of dishonesty on the part of subordinate officials who had been well recommended to him as honest and upright men, and that during the year and four months he was associated with them he had no cause to doubt their integrity or efficiency of administration; that the revelations brought out by the investigation were a great surprise to him and wholly unexpected; that he had believed up to the 6th of May last that the accounts of the department of posts were kept systematically and honestly.

Granting that what Director-General Rathbone says is true, he convicts himself of the grossest carelessness in the administration of the affairs of his office, or of an utter incapacity to comprehend its duties and responsibilities.

That he was careless, loved ease, and refused to give attention to details, there is no doubt. He depended largely upon his subordinates, even requiring his chief clerk to sign his name to a large part of his correspondence, apparently for no other purpose than to save the physical labor necessary to append such signatures himself. But carelessness can not account for the appropriation of the per diem that was unauthorized. It can not account for the unwarranted personal expenditures from the postal revenues, nor for the cashing of the warrants and a failure to account for the money received thereon. Whether General Rathbone was guilty with Neely in the embezzlements endeavored to be covered up by the destruction of surcharged stamps is at this time a question more of opinion than proof. But there can be no doubt that in the matter of the per diem and the warrants which were cashed and the money unaccounted for, he unlawfully and fraudulently appropriated to his own use money from the Cuban postal revenues. Neely, Reeves, Thompson, Moya, and Mascaro are now under arrest. Rich is held as a Government witness, and I understand has been promised by the governor-general immunity from prosecution if it should appear that he did not personally profit by the embezzlements of which he had knowledge.

From the information obtained by this investigation, which I have endeavored to set forth in the foregoing pages, it is my belief that I was justified in recommending the removal of Director-General Rathbone from office; and I further believe that he should be required to answer for fraudently and unlawfully appropriating to his own use moneys from the postal revenues of Cuba.

Very respectfully,

J. L. BRISTOW,
Fourth Assistant Postmaster-General.

The Honorable,
The POSTMASTER-GENERAL.

LIST AND DESCRIPTION OF EXHIBITS.

Exhibit No.

1. Copy of letter of instructions, May 12, 1900, from Postmaster-General to Fourth Assistant Postmaster-General.
2. Copy of letter of instructions, May 16, 1900, from Postmaster-General to Fourth Assistant Postmaster-General.
3. Copy of letter, May 19, 1900, from Governor Wood to the director-general.
4. Copy of cable message, May 19, 1900, from Fourth Assistant Postmaster-General to Postmaster-General.
5. Copy of notice, May 19, 1900, of Fourth Assistant Postmaster-General to the director-general.
6. Copies of correspondence between the Postmaster-General, governor-general, director-general, and Fourth Assistant Postmaster-General.
7. Copy of letter from First Assistant Postmaster-General, December 13, 1898, to General Rathbone, recommending C. F. W. Neely; and copy of letter from George M. Allen, Acting First Assistant Postmaster-General, February 6, 1899, to Neely, notifying him of his appointment.
8. Copy of order of director-general establishing bureau of postal accounts.
9. Copy of summary of surcharged stamps received by bureau of finance, and accounted for.
10. Statement of stamps and stamped paper received by bureau of finance from January 1, 1899, to May 19, 1900, inclusive.
11. Statement of remittances to bureau of finance, of postal funds, from bonded postmasters; box rents and miscellaneous funds from all postmasters, January 1, 1899, to May 19, 1900.
12. Statement showing amounts transmitted to bureau of finance, annual fees for bonds.
13. Statement of items affecting the postal accounts of bureau of finance, as well as bonded postmasters, January 1, 1889, to May 19, 1900, inclusive.
14. List of stamped paper on hand in bureau of finance, May 19, 1900.
15. Statement showing amount of stock furnished to bonded postmasters, January 1, 1899, to May 19, 1900.
16. Statement showing deposit of postal funds by bureau of finance in North American Trust Company's bank, January 1, 1899, to June 20, 1899, inclusive.
17. Statement of deposit of postal funds by department of posts, bureau of finance, with treasurer of island, from July 1, 1899, to May 19, 1900, inclusive.
18. Copy of order of director-general appointing commission to destroy surcharged stamps.
19. Copy of testimony of Director-General Rathbone, also additional statement, together with statement of Fourth Assistant Postmaster-General.
20. Copy of statement of P. H. Bristow, chief clerk, department of posts, concerning destruction of surcharged stamps.
21. Copy of report of Inspectors Holmes and Owen, embodying statement of D. Marfield, ex-chief bureau of registration, and member of commission to destroy surcharged stamps.
22. Copy of statement of W. H. Reeves concerning Cuban postal frauds.
23. Copy of report of commission on destruction of surcharged stamps.
24. Copy of letter, September 13, 1899, from director-general to assistant auditor concerning destruction of surcharged stamps.
25. Copy of letter from director-general to Postmaster-General, September 13, 1899, reporting destruction of surcharged stamps.
26. Copies of reports of Inspectors Holmes, Fletcher, and Smith concerning Neely.
27. Copy of report of Inspector W. T. Fletcher concerning financial condition, etc., of Neely at time of his appointment to Cuban military postal service.

27A. Copies of bills rendered by Keyless Lock Company against department of posts, and correspondence relating to furniture.

28. Copies of warrants Nos. 5000 to 5003, inclusive.
29. Copy of statement of Corydon M. Rich.
30. Copy of statement of Ernest R. Sutton, stenographer, bureau of finance, concerning Neely's personal mail.
31. Copy of statement of George W. Marshall, clerk in bureau of finance, concerning Neely's personal mail, etc.
32. Copy of letter, January 23, 1899, from director-general to Postmaster-General, concerning personal expenses.
33. Copy of letter, March 30, 1899, from director-general to Postmaster-General, concerning personal expenses.

Exhibit No.

34. Copy of letter, July 3, 1899, from director-general to Postmaster-General, concerning compensation and residence.
35. Copies of letter, September 26, 1899, from director-general to Postmaster-General, concerning lease of Madame Echarte's house, and reply thereto.
36. Copy of "Wanamaker bill" and other bills.
37. Copies of bills for clothing for coachman and footman, etc.
38. Copies of vouchers attached to warrant for expenses of director-general and official party around the island of Cuba in April, 1899.
39. Copy of testimony of W. E. Wilmot concerning trips of the director-general, vouchers, etc.
40. Copy of statement of Sam Bremner, interpreter.
41. Copies of letters from Director-General Rathbone to divers persons concerning proposed trip to Hamilton, Ohio, in May, 1899, and extract from his testimony.
41 A. Copies of vouchers attached to statement of expenses incurred during trip of Director-General Rathbone to the United States, April 23 to May 24, 1899.
41 B. Copies of vouchers attached to statement of expenses incurred during trip of Director-General Rathbone to the United States, October 21 to November 29, 1899.
42. Copy of account of W. E. Wilmot with Mrs. Rathbone, for personal expenses.
43. Copy of report of Inspector Gregory concerning the director-general's quarters at Madame Jorrin's.
44. Copy of letter of director-general, April 3, 1899, to Madame Jorrin, concerning board.
45. Copy of statement of P. H. Bristow, chief clerk department of posts, concerning apartments at Madame Jorrin's.
46. Copy of statement of W. E. Wilmot concerning office room at Madame Jorrin's.
46 A. Copies of warrants Nos. 1203, 1727, 1728, 3167, and certificates attached.
47. Copy of statement of W. H. Reeves concerning duplicate warrants.
48. Copies of statements of W. E. Wilmot concerning warrants Nos. 1727, 1204, 3167.
48 A. Copies of certificates covering payments made to C. F. W. Neely for miscellaneous expenditures.
49. Copy of itemized statements of expenses incurred by C. F. W. Neely on trips to the United States in August and October, 1899.
50. Copy of statement of E. P. Hamlin concerning inspection of bureau of finance, April 23, 1900.
51. Copy of statement of George L. Seybolt concerning inspection of bureau of finance, April 23, 1900.
52. Copy of statement of W. T. G. Neal concerning inspection of bureau of finance, April 23, 1900.
53. Copy of report of Special Agents Seybolt and Neal on inspection of bureau of finance, April 23, 1900.
54. Copy of report of Inspectors Sullivan and Letherman on inspection of bureau of finance, May 27, 1899.
55. Copy of statement of George W. Marshall concerning deposit of postal funds.
56. Copy of statement of H. H. Williams, special agent, concerning receipts of Matanzas post-office.
57. Copy of statement of H. S. McEvoy, postmaster at Matanzas, and copy of correspondence concerning receipts of Matanzas post-office.
58. Copy of statement of P. H. Bristow, chief clerk department of posts, concerning receipts of Matanzas post-office.
59. Copy of report of Inspector William B. Smith concerning promissory note given by E. G. Rathbone to Rathbone sisters.

EXHIBIT 1.—*Copy of letter of instructions, May 12, 1900, from Postmaster-General to Fourth Assistant Postmaster-General.*

OFFICE OF THE POSTMASTER-GENERAL,
Washington, D. C., May 12, 1900.

Hon. JOSEPH L. BRISTOW,
Fourth Assistant Postmaster-General.

SIR: You are directed to proceed to Habana, Cuba, at once. As you are aware, a force of inspectors has been detailed to make a thorough investigation into the administration of the postal service of the island.

Besides giving the inspectors the benefit of your counsel, it will be your special duty to examine and report upon the organization of the department of posts. You will confer freely with the governor-general, and will hold yourself in readiness for any service that may be indicated by later instructions.

Very respectfully,

CH. EMORY SMITH,
Postmaster-General.

EXHIBIT 2.—*Copy of letter of instructions May 16, 1900, from Postmaster-General to Fourth Assistant Postmaster-General.*

OFFICE OF THE POSTMASTER-GENERAL,
Washington, D. C., May 16, 1900.

Hon. JOSEPH L. BRISTOW,
Fourth Assistant Postmaster-General.

SIR: Supplementing my letter of May 12, directing you to proceed at once to Cuba, the following further instructions are given for your guidance:

You will immediately on your arrival at Habana confer freely and fully with General Wood, military governor, and will keep in constant communication with him in the work on which you enter. You will cooperate with the military governor both in the investigation of all irregularities in the postal service of Cuba and in any measures for the reorganization of the system that may be undertaken.

The examination by the inspectors, already provided for, will have begun before your arrival. You will assume general supervision of this examination, and will enforce the instruction heretofore given that it shall be of the most searching and thorough character. If you find that you need a still larger force for the prompt and complete performance of this duty, you will call for it. The investigation must be comprehensive and minute, covering every branch of the service and all classes of officials. Its prosecution must be governed solely by the purpose of ascertaining the truth and the whole truth, and it must be uncompromising and unsparing.

Besides supervising the investigation in cooperation with the military governor, it will be your duty to examine the organization of the postal service, with its system of checks and balances, and report what greater or additional safeguards can be provided. Under the system established at the beginning of the American occupation of Cuba the administrative side of the service was placed under the control of this Department and the auditing or checking side under the control of another. This is the system of the United States Government. The irregularities and peculations which have been brought to light were apparently accomplished because officers appointed by and responsible to different Departments, and who should have been a check upon each other, entered into collusion and conspiracy to perpetrate these wrongs on the one side and to pass and cover them up on the other. You will carefully investigate by what defects of supervision or defense they were consummated, and what further measures of protection in the passing and auditing of accounts and in the handling of public funds and property may be needed.

It is desired also that the central organization of the postal service in Cuba shall receive your special attention. You will examine as to whether it is framed in the best manner for efficient administration. You will see whether, compatibly with a good mail service for the people, any retrenchments can be made, and whether economies can be effected by a consolidation and reduction of bureaus. It is desired to bring the postal expenditures within the postal revenues so far as may be consistent with the obligation of providing a satisfactory mail service.

Your presence in Cuba as the representative of the Department with these instructions makes you the ranking officer of the postal administration. You will consider and advise what removals or other action may be required in the cause of justice, for the interest of the Government and of the people of Cuba, and for the welfare of the service.

You are chosen for this duty with the approval of the President, who is deeply shocked at the shameful betrayal of trust on the part of officials in whom confidence had been reposed, and who directs that in dealing with all irregularities which have been or may be disclosed the sole rule of action shall be thorough and complete investigation, the rigorous and unsparing prosecution of all guilty persons, and their swift and condign punishment.

You will communicate these instructions to General Wood, keeping him fully informed as you proceed, and reporting regularly to the Department.

Respectfully yours,

CH. EMORY SMITH,
Postmaster-General.

EXHIBIT 3.

Copy of letter, May 19, 1900, from Governor Wood to the director-general.

HEADQUARTERS DIVISION OF CUBA,
Habana, May 19, 1900.

Mr. E. G. RATHBONE,
Director-General of Posts, Island of Cuba, Habana, Cuba.

SIR: I have the honor to inform you, after conference with General Bristow and careful consideration of his instructions, it has been decided that he is to take immediate and complete official charge of the department of posts of the island of Cuba. In this connection it is suggested that you abstain from visiting the department of posts unless requested by General Bristow to do so.

Very respectfully,

LEONARD WOOD,
Major-General, Military Governor.

EXHIBIT 4.

Copy of cable message, May 19, 1900, from Fourth Assistant Postmaster-General to Postmaster-General.

HABANA, *May 19, 1900.*

Hon. CHARLES EMORY SMITH,
Postmaster-General, Washington, D. C.:

After looking over the situation and consulting General Wood, I have thought it best to take immediate charge of the department of posts. General Wood urges such action and thinks delay would be very detrimental. In this opinion I heartily concur. A thorough reorganization of postal affairs is imperative. It can not be done under the direction of Rathbone. I therefore recommend his immediate removal as director. In this recommendation General Wood heartily concurs.

(Signed) BRISTOW.

EXHIBIT 5.

Copy of notice, May 19, 1900, of Fourth Assistant Postmaster-General to the director-general.

OFFICE OF THE DIRECTOR-GENERAL,
Habana, May 19, 1900.

MY DEAR GENERAL: After consulting with General Wood, I think it best, in pursuit of the investigation, to take complete charge of the department of posts.

I endeavored to reach the department before you left, so as to advise you of the decision, but was detained at General Wood's office until you had gone.

I have notified Chief Clerk Bristow of this decision. I endeavored to get you by telephone, but failed.

Very respectfully,

J. L. BRISTOW,
Fourth Assistant Postmaster-General.

Hon. E. G. RATHBONE,
Director-General of Posts, Habana, Cuba.

EXHIBIT 6.

Copies of correspondence between the Postmaster-General, governor-general, director-general, and Fourth Assistant Postmaster-General.

HEADQUARTERS DIVISION OF CUBA,
Habana, May 21, 1900.

Gen. JOSEPH L. BRISTOW,
Fourth Assistant Postmaster-General United States,
Habana, Cuba.

SIR: The military governor of Cuba, by virtue of authority vested in him, hereby authorizes you to take charge of, as acting director-general of posts, all public property belonging to the postal depart-

ment of the island of Cuba for which the director-general of posts may be properly held responsible, and, in the absence of instructions from higher authority, to proceed with the reorganization of the postal department in accordance with instructions of the Postmaster-General and the postal regulations governing in the island of Cuba.

You are respectfully requested to submit estimates for funds necessary to maintain that department, on forms which will be furnished by the auditor.

Very respectfully,

W. V. RICHARDS,
Adjutant General.

HABANA, *May 20, 1900.*

Gen. J. L. BRISTOW,
Fourth Assistant Postmaster-General, Habana:

DEAR SIR: I have yours of last evening, stating that after consultation with General Wood you have concluded to take complete charge of the department of posts. I do not wish to be technical, but you will recognize that I should be shown or given proper authority for your so doing. Be good enough to furnish it to me.

I am worn out, or would come to you.

I ask this to keep the records straight.

Very truly,

E. G. RATHBONE.

HABANA, *May 21, 1900.*

POSTGEN, *Washington:*

Have in my possession all records and correspondence of Rathbone that were found at department of posts on my arrival. Think that he went over his correspondence carefully about May 10, as there is some evidence that files were made ready for an investigation. Rathbone questions my authority to take charge to his exclusion. General Wood suggests that he put me in charge by military order. I prefer to act under authority from my own Department. I have therefore taken possession by virtue of being the superior postal official on the island. Think it wise, however, to avoid any controversy, that you cable me specific authority to perform the functions of director of posts under the postal laws of the island. I hereby renew my recommendation of May 19. General Wood has notified Rathbone not to appear at department of posts unless requested.

(Signed) BRISTOW.

WASHINGTON, D. C., *May 21, 1900.*

JOSEPH L. BRISTOW,
Hotel Inglaterra, Habana:

The appended order has this day been issued and is herewith communicated to you.

Ordered, That Estes G. Rathbone be, and he is hereby, suspended from the office of director-general of posts of Cuba.

That Joseph L. Bristow, Fourth Assistant Postmaster-General, be, and is hereby, appointed acting director-general of posts of Cuba, without other salary than that of Fourth Assistant Postmaster-General.

That all records, books, papers, supplies, and other property of the department of posts of Cuba shall be immediately delivered to the custody of the acting director-general of posts, hereby appointed.

CH. EMORY SMITH,
Postmaster-General.

EXHIBIT 7.

Copy of letter from First Assistant Postmaster-General, December 13, 1898, to General Rathbone, recommending C. F. W. Neely; and copy of letter from George M. Allen, Acting First Assistant Postmaster-General, February 6, 1899, to Neely, notifying him of his appointment.

POST-OFFICE DEPARTMENT,
FIRST ASSISTANT POSTMASTER-GENERAL,
Washington, December 13, 1898.

MY DEAR MAJOR: I intended to say to you when you were here that there is one man, Mr. Charles F. W. Neely, of Muncie, Ind., who wants to go into the Cuban mail service, in whom I am more interested than any other man among thousands of applicants for positions of that character. He is a newspaper writer and publisher and about 42 years of age, splendidly educated, a hustler, a man with the very best habits, and as loyal as loyalty itself. He would make a grand confidential man for you. I will write and ask him to go and see you. This is a man you will warm up to, and would like to have as a companion as well as an executive officer.

Yours, faithfully,

PERRY S. HEATH,
First Assistant Postmaster-General.

Maj. E. G. RATHBONE,
Hamilton, Ohio.

APPOINTMENT.

HABANA, CUBA, *February 6, 1899.*

SIR: You have been appointed a clerk in the military postal service at a salary of $1,800 per annum, to take effect December 24, and will report to Hon. E. G. Rathbone, director of posts for Cuba; your railroad fare between Muncie, Ind., and Hamilton, Ohio, and your railroad fare between Hamilton, Ohio, and Tampa, Fla., and your transportation between Tampa, Fla., and Habana, Cuba, will be allowed you.

Secure vouchers for all railroad fares and transportation. You will then be reimbursed for your expenditures through one of the postal agents in Cuba, upon authority from this office.

Execute enclosed oath of office and return to me.

Very respectfully,

GEO. M. ALLEN,
Acting First Assistant Postmaster-General.
(G. W. B.)

Mr. CHARLES F. W. NEELY,
Hamilton, Ohio.

NOTE.—This copy was made from a copy of the original letter, which copy is now on file in the appointment bureau, Habana, Cuba. (The heading and date as given in this copy are obviously incorrect.)

EXHIBIT 8.

Copy of order of director-general establishing bureau of postal accounts.

No. 12.

General Order.
Original No. 10.

HABANA, *January 25, 1899.*

A bureau of postal accounts is hereby created in the office of the director of posts until otherwise ordered, to be in charge of a designated chief.

The chief of the bureau of postal accounts shall receive all accounts arising in connection with the postal service of Cuba or relative thereto, with all the vouchers necessary to a correct adjustment thereof, and shall audit and settle the same, and shall certify the balances arising thereon to the director of posts.

He shall keep and preserve all accounts and vouchers after settlement.

He shall close the postal account of the department quarterly, and submit to the director of posts quarterly statements of its receipts and expenditures.

He shall report to the director of posts, when required to do so, the manner and form of keeping and adjusting the accounts of the department, and the official form of the papers to be used in connection with its receipts and disbursements.

He shall report to the director of posts all the delinquencies of postmasters and postal officials in rendering the accounts and returns, or in paying over, as required, the receipts of their respective offices.

He shall register, charge, and countersign all warrants upon the designated depository of postal revenues for this department, for payments issued by the director of posts, as warranted by law or regulations.

He shall perform such other duties in relation to the financial concerns of the department as may be assigned to him by the director of posts, and make such reports concerning the same as the director of posts may require.

The laws, rules, and regulations of the United States of America concerning the settlement and adjustment of postal accounts are hereby declared in force so far as the same may be applicable to the service as organized or recognized by the director of posts.

E. G. RATHBONE,
Director of Posts of Cuba.

EXHIBIT 9.

Summary of surcharged postage stamps received and accounted for by bureau of finance, department of posts, January 1, 1899, to August 31, 1899 (inclusive), as prepared by United States Post-office Inspectors C. M. Waters and H. T. Gregory, June 14 to June 18, 1900 (inclusive).

Aug. 31, 1899. Total amount of surcharged stamps received by the bureau of finance, January 1 to August 31, 1899 (inclusive)	$522,000.00
Aug. 31, 1899. Total amount of surcharged stamps disposed of by the bureau of finance by issue to bonded postmasters and cash sales, January 1 to August 31, 1899 (inclusive), less $5,540.60 damaged and unsalable stamps returned by postmasters	230,179.20
Balance on hand August 31, 1899	291,820.80

Dec. 14, 1899. Total amount of surcharged stamps alleged to have been burned September 11 and December 14, 1899	$392,589.37
Aug. 31, 1899. Amount of surcharged stamps on hand at close of business August 31, 1899	291,820.80
	100,768.57
May 20, 1900. Addition of amount found in the bureau of finance and counted by inspectors May 20, 1900	44.59
Amount of fraudulent claim	100,813.16

NOTE.—This computation is based on present data, which are not final. The amount fraudulently alleged destroyed, $100,813.16, is liable to increase by further discovery of sales of surcharged stamps subsequent to August 31. The present figure represents the absolute minimum of fraud. Adding to this the debit balance on the formal account, $30,600.73, makes a total deficit of $131,413.89.

EXHIBIT 10.

Statement of stamps and stamped paper received by the bureau of finance from January 1, 1899, to May 19, 1900, inclusive.

1899.		
Jan. 31,	2,000,100 1-cent stamps	$20,001.00 (s)
31,	4,000,100 2-cent stamps	80,002.00 (s)
31,	2,000,100 2½-cent stamps (real value, 2 cents)	40,002.00 (s)
31,	4,000,000 3-cent stamps	120,000.00 (s)
31,	4,000,100 5-cent stamps	200,005.00 (s)
31,	400,100 10-cent stamps	40,010.00 (s)
23,	1,003,000 1-cent "H" postal cards	10,030.00 (s)
23,	581,750 2-cent "E" postal cards	11,635.00 (s)
Feb. 28,	1,000,000 1-cent stamps	10,000.00 (s)
Mar. 25,	70,000 stamped envelopes, No. 5, 2-cent	1,484.00 (s)
Apr. 29,	1,000,000 1-cent stamps	10,000.00 (s)
29,	10,000 special delivery 10-cent stamps	1,000.00 (s)
May 17,	10,000 stamped envelopes, No. 13, second quality, 1-cent.	112.00 (s)
31,	10,000 special delivery 10-cent stamps	1,000.00 (s)
June 15,	10,000 stamped envelopes, No. 5, second quality, 1-cent..	a 112.00
15,	10,000 stamped envelopes, No. 5, second quality, 2-cent..	210.80
26,	150,000 stamped envelopes, No. 5, first quality, 1-cent....	1,680.00
26,	100,000 stamped envelopes, No. 5, first quality, 2-cent....	2,120.00
26,	100,000 stamped envelopes, No. 5, first quality, 5-cent....	5,120.00
26,	150,000 wrappers, No. 12, 1-cent	1,650.00
26,	100,000 wrappers, No. 12, 2-cent	2,100.00
July 7,	15,000 stamped envelopes, No. 13, second quality, 1-cent.	168.00 (s)
7,	5,000 stamped envelopes, No. 13, second quality, 2-cent.	106.00 (s)
10,	1,500 stamped envelopes, No. 5, first quality, 2-cent....	31.80 (s)
10,	3,500 stamped envelopes, No. 5, second quality, 2-cent..	73.78 (s)
29,	5,000 stamped envelopes, No. 1, first quality, 2-cent....	105.60 (s)
29,	5,000 stamped envelopes, No. 2, second quality, 2-cent..	105.00 (s)
29,	5,000 stamped envelopes, No. 5, first quality, 1-cent....	56.00 (s)
29,	5,000 stamped envelopes, No. 5, first quality, 5-cent....	256.00 (s)
29,	5,000 circular envelopes, No. 6, 1-cent	55.00 (s)
29,	5,000 envelopes, No. 7, first quality, 4-cent	209.00 (s)
29,	5,000 envelopes, No. 7, second quality, 2-cent	107.00 (s)
29,	50,000 envelopes, No. 8, first quality, 2-cent	1,090.00
29,	50,000 envelopes, No. 8, first quality, 5-cent	2,590.00
29,	2,000 envelopes, No. 10, first quality, 2-cent	42.40 (s)
29,	2,000 envelopes, No. 13, second quality, 2-cent	42.40 (s)
Aug. 31,	3,000,000 1-cent stamps	30,000.00
31,	6,000,000 2-cent stamps	120,000.00

a First quality.

1899.			
Aug. 31,	2,000,000 3-cent stamps		$60,000.00
31,	2,000,000 5-cent stamps		100,000.00
31,	600,000 10-cent stamps		60,000.00
31,	100,000 10-cent special-delivery stamps		10,000.00
31,	100,000 1-cent postage-due stamps		1,000.00 (s)
31,	100,000 2-cent postage-due stamps		2,000.00 (s)
31,	20,000 5-cent postage-due stamps		1,000.00 (s)
31,	10,000 10-cent postage-due stamps		1,000.00 (s)
Sept. 8,	7,000 stamped envelopes, No. 13, second quality, 2-cent		148.40
8,	25,000 stamped envelopes, No. 13, second quality, 1-cent		280.00
Nov. 30,	100,000 stamped envelopes, No. 5, first quality, 2-cent		2,120.00
1900.			
Feb. 28,	50,000 postage-due stamps, 5-cent		2,500.00 (s)
28,	50,000 postage-due stamps, 10-cent		5,000.00 (s)
May 1,	1,000,000 1-cent stamps		10,000.00
3, *a*	100,000 2-cent, No. 5, stamped envelopes		2,120.00
			979,480.18

a The May 3 item should be 50,000 first quality, and 50,000 second quality, credit of $6.

The January 31, 1899, items of 100 each, 1 cent, 2 cents, 2½ cents, 5 and 10 cents, amounting to $20, is also a credit, reducing the above total $26 in all	26.00
	970,454.18

Exhibit 11.

Statement of remittances to bureau of finance of postal funds from bonded postmasters, box rents, and miscellaneous funds from all postmasters, January 1, 1899, to May 19, 1900.

AGUACATE, NOT BONDED.

Date.	Source of information and date.	Name of postmaster.	Character of remittance.	Amount.
Jan. 10 1900	Postmaster and Neely book, Jan. 11.	M. Hernandez	Box rent	$8.00
May 10, 1900	Box receipt No. 20, May 10	do	do	2.00
				10.00

ALQUIZAR, BONDED OCTOBER 12, 1899.

Jan. 4, 1900	No. 1096, Jan. 6	A. Matos	Postal account	$62.55
Feb. 7, 1900	No. 1198, Feb. 8	do	do	91.45
Feb. 10, 1900	No. 1214, Feb. 12	do	do	20.00
Feb. 12, 1900	No. 1222, Feb. 13	do	do	4.33
Mar. 21, 1900	No. 1336, Mar. 22	R. H. Reyna	do	81.39
May 1, 1900	No. 1437, May 4	do	do	114.32
				374.07
Feb. 28, 1900	Neely book, Feb. 12	A. Matos	Box rent	48.00
May 18, 1900	Box receipt No. 59, May 18	R. H. Reyna	do	32.50
				80.50

ARTEMISA, BONDED SEPTEMBER 26, 1899.

Dec. 13, 1899	No. 1081, Dec. 14	M. Billini	Postal account	$35.00
Jan. 6, 1900	No. 1101, Jan. 8	do	do	35.00
Feb. 3, 1900	No. 1190, Feb. 5	do	do	56.00
Mar. 7, 1900	No. 1299, Mar. 8	do	do	43.90
Apr. 3, 1900	No. 1362, Apr. 4	do	do	80.00
Apr. 23, 1900	No. 1406, Apr. 24	do	do	25.00
May 9, 1900	No. 1455, May 11	do	do	27.45
				272.35

Statement of remittances to bureau of finance of postal funds from bonded postmasters, box rents and miscellaneous funds from all postmasters, January 1, 1899, to May 19, 1900—Cont'd.

ALCARNES, NOT BONDED.

Date.	Source of information and date.	Name of postmaster.	Character of remittance.	Amount.
Aug. 16, 1899	Neely book		Box rent	$14.10

BANAGUISES, NOT BONDED.

May 10, 1900	Box-rent receipt No. 50	E. Blasnes	Box rent	$13.50

BARACOA, STATION NO. 4, BONDED.

Apr. 28, 1899	Neely book, Apr. 28	W. Truensegaard	Postal account	$150.00
July 3, 1899	No. 573, July 3	do	do	141.00
				291.00
Apr. 11, 1900	Box-rent receipt, No. 27, 4-20		Box rent	20.00

BATABANO (MILITARY STATION NO. 37).

Mar. 1, 1899	No. 217, Mar. 1	L. G. Bangs	Postal funds	$71.22
Mar. 7, 1899	No. 246, Mar. 7	do	do	45.00
Mar. 21, 1899	No. 293, Mar. 21	do	do	40.00
Apr. 3, 1899	No. 340, Apr. 3	do	do	39.07
Apr. 30, 1899	No. 415, May 2	do	do	26.24
May 11, 1899	No. 435, May 11	do	do	47.70
May 27, 1899	No. 479, May 27	do	do	65.00
June 10, 1899	No. 520, June 12	do	do	40.00
June 28, 1899	No. 563, June 30	do	do	30.00
July 1, 1899	No. 569, July 3	do	do	26.76
July 14, 1899	No. 602, July 15	do	do	40.00
July 27, 1899	No. 633, July 28	do	do	50.00
July 31, 1899	No. 644, Aug. 1	do	do	20.69
Aug. 10, 1899	No. 678, Aug. 11	do	do	30.00
Aug. 19, 1899	No. 710, Aug. 23	do	do	30.55
Aug. 28, 1899	No. 729, Aug. 30	do	do	40.00
Aug. 31, 1899	No. 734, Sept. 2	do	do	17.65
Sept. 24, 1899	No. 798, Sept. 25	do	do	100.00
Sept. 30, 1899	No. 814, Oct. 2	do	do	88.71
Oct. 21, 1899	No. 876, Oct. 23	do	do	74.00
Oct. 31, 1899	No. 892, Nov. 1	do	do	31.95
Nov. 18, 1899	No. 945, Nov. 20	do	do	50.00
Dec. 1, 1899	No. 976, Dec. 2	do	do	62.59
Dec. 31, 1899	No. 1080, Jan. 2, 1900	do	do	107.78
Jan. 20, 1900	No. 1144, Jan. 22	do	do	65.00
Jan. 31, 1900	No. 1169, Feb. 1	do	do	31.14
Feb. 15, 1900	No. 1232, Feb. 16	do	do	65.90
Feb. 28, 1900	No. 1265, Mar. 1	do	do	60.87
Mar. 19, 1900	No. 1330, Mar. 21	do	do	80.00
Mar. 31, 1900	No. 1357, Apr. 12	do	do	58.90
Apr. 13, 1900	No. 1395, Apr. 14	do	do	73.48
May 1, 1900	No. 1428, May 2	A. R. Canas	do	86.02
				1,645.32
Jan. 31, 1900	Postmaster and Neely book, 2-2	L. G. Bangs	Box rent	4.00
Apr. 2, 1900	Box-rent receipt No. 12, Apr. 2	do	do	4.00
May 4, 1900	Box-rent receipt No. 45, May 4	A. R. Canas	do	4.50
				12.50

BAYAMO, BONDED MAY 15, 1899.

May 11, 1899	No. 461, May 20	F. H. Fox	Postal account	$57.00
June 5, 1899	No. 495, June 5	do	do	43.00
				100.00

Statement of remittances to bureau of finance of postal funds from bonded postmasters, box rents and miscellaneous funds from all postmasters, January 1, 1899, to May 19, 1900—Cont'd.

BEJUCAL, BONDED JULY 17, 1899.

Date.	Source of information and date.	Name of postmaster.	Character of remittance.	Amount.
Nov. 8, 1899	No. 918, Nov. 8	F. Moreno	Postal account	$48.70
Dec. 9, 1899	No. 1021, Dec. 12	do	do	47.60
Jan. 15, 1900	No. 1127, Dec. 16	do	do	38.10
Feb. 8, 1900	No. 1202, Feb. 9	do	do	54.25
Mar. 8, 1900	No. 1302, Mar. 9	do	do	49.09
Apr. 11, 1900	No. 1390, Apr. 12	do	do	54.25
May 10, 1900	No. 1452, May 10	do	do	81.50
				373.49
Oct. 31, 1899	Postmaster and Neely bk, Nov. 3	do	Box rent	9.00
Jan. 30, 1900	Postmaster and Neely bk, Feb. 1	do	do	6.00
Feb. —, 1900	No. 1264, Mar. 11	do	do	1.50
Apr. 30, 1900	Box-rent receipt, No. 36, May 1	do	do	6.00
				22.50

BUENA VISTA, STATION NO. 26, BONDED.

Jan. 13, 1899	No. 6, Jan. 13	F. S. Purcell	Postal account	$200.00
Jan. 14, 1899	No. 13, Jan. 14	do	do	1,726.50
Jan. 17, 1899	No. 19, Jan. 17	do	do	150.00
Jan. 20, 1899	No. 31, Jan. 20	do	do	100.00
Jan. 24, 1899	No. 38, Jan. 24	do	do	100.00
Jan. 25, 1899	No. 42, Jan. 25	do	do	50.00
Jan. 25, 1899	No. 46, Jan. 25	do	do	73.00
Jan. 27, 1899	No. 54, Jan. 27	do	do	100.00
Jan. 28, 1899	No. 62, Jan. 28	do	do	60.00
Jan. 30, 1899	No. 72, Jan. 30	do	do	110.00
Feb. 1, 1899	No. 79, Feb. 1	do	do	90.00
Feb. 3, 1899	No. 89, Feb. 3	do	do	100.00
Feb. 6, 1899	No. 102, Feb. 6	do	do	150.00
Feb. 7, 1899	No. 106, Feb. 7	do	do	250.00
Feb. 8, 1899	No. 116, Feb. 8	do	do	350.00
Feb. 9, 1899	No. 124, Feb. 9	do	do	200.00
Feb. 10, 1899	No. 132, Feb. 10	do	do	180.00
Feb. 12, 1899	No. 135, Feb. 12	do	do	315.00
Feb. 14, 1899	No. 151, Feb. 14	do	do	200.00
Feb. 14, 1899	No. 158, Feb. 15	do	do	100.00
Feb. 17, 1899	No. 165, Feb. 17	do	do	250.00
Feb. 20, 1899	No. 178, Feb. 20	do	do	180.00
Feb. 23, 1899	No. 194, Feb. 23	do	do	150.00
Feb. 27, 1899	No. 202, Feb. 27	do	do	120.00
Mar. 6, 1899	No. 239, Mar. 6	do	do	400.00
Mar. 11, 1899	No. 261, Mar. 11	C. E. Windridge	do	243.96
Mar. 13, 1899	No. 268, Mar. 13	do	do	436.04
Mar. 14, 1899	No. 273, Mar. 14	do	do	300.00
Mar. 15, 1899	No. 276, Mar. 15	do	do	300.00
Mar. 17, 1899	No. 282, Mar. 17	do	do	500.00
Mar. 18, 1899	No. 286, Mar. 18	do	do	130.00
Mar. 20, 1899	No. 291, Mar. 20	do	do	100.00
Mar. 23, 1899	No. 302, Mar. 23	do	do	200.00
Mar. 28, 1899	No. 321, Mar. 28	do	do	150.00
Apr. 1, 1899	No. 334, Apr. 1	do	do	120.00
Apr. 4, 1899	No. 348, Apr. 4	do	do	100.00
Apr. 5, 1899	No. 352, Apr. 5	do	do	50.00
Apr. 14, 1899	No. 375, Apr. 14	do	do	150.00
Apr. 26, 1899	No. 405, Apr. 26	(Marinos)	do	100.00
May 4, 1899	No. 425, May 4	do	do	75.00
May 12, 1899	No. 442, May 12	C. E. Windridge	do	50.00
May 23, 1899	No. 471, May 23	do	do	75.00
June 5, 1899	No. 494, June 5	do	do	80.00
June 12, 1899	No. 523, June 12	do	do	75.00
June 19, 1899	No. 540, June 19	do	do	60.00
June 26, 1899	No. 556, June 26	do	do	50.00
June 30, 1899	No. 564, June 30	do	do	25.00
July 11, 1899	No. 595, July 11	do	do	50.00
July 17, 1899	No. 610, July 18	do	do	70.00
July 24, 1899	No. 621, July 24	do	do	50.00
Aug. 10, 1899	No. 675, Aug. 11	do	do	100.00
Aug. 15, 1899	No. 686, Aug. 15	do	do	75.00
Aug. 17, 1899	No. 702, Aug. 17	do	do	70.00
Aug. 23, 1899	No. 716, Aug. 25	do	do	50.00
Sept. 2, 1899	No. 735, Sept. 2	do	do	73.74
Oct. 5, 1899	No. 826, Oct. 5	do	do	379.90
				9,993.23

Statement of remittances to bureau of finance of postal funds from bonded postmasters, box rents and miscellaneous funds from all postmasters, January 1, 1899, to May 19, 1900—Cont'd.

CAIBARIEN, MILITARY STATION NO. 34.

Date.	Source of information and date.	Name of postmaster.	Character of remittance.	Amount.
Jan. 18, 1899	No. 127, Feb. 10	H. Guns	Postal accounts	$75.06
Jan. 31, 1899	No. 86, Feb. 3	do	do	25.00
Feb. 21, 1899	No. 188, Feb. 23	do	do	a 100.26
Mar. 14, 1899	No. 230, Mar. 3	do	do	57.84
Mar. 14, 1899	No. 283, Mar. 18	do	do	100.00
Mar. 23, 1899	No. 307, Mar. 25	do	do	100.00
Mar. 26, 1899	No. 320, Mar. 28	do	do	4.00
Mar. 27, 1899	No. 320, Mar. 28	do	do	100.00
Apr. 1, 1899	No. 345, Apr. 3	do	do	82.23
Mar. 6, 1899	No. 371, Apr. 12	do	do	68.88
Mar. —, 1899	No. 369, Apr. 12	do	do	50.00
Apr. 19, 1899	No. 390, Apr. 22	do	do	150.00
Apr. 22, 1899	No. 400, Apr. 25	do	do	102.50
May 1, 1899	No. 421, May 3	do	do	96.63
May 6, 1899	No. 429, May 8	do	do	43.00
May 13, 1899	No. 444, May 15	do	do	100.00
May 20, 1899	No. 465, May 22	do	do	116.06
June 7, 1899	No. 506, June 8	do	do	200.00
June 12, 1899	No. 530, June 15	do	do	100.00
June 16, 1899	No. 531, June 16	do	do	150.00
June 30, 1899	No. 571, July 3	do	do	200.00
July 1, 1899	No. 571, July 3	do	do	70.56
July 15, 1899	No. 606, July 17	do	do	252.07
July 24, 1899	No. 629, July 26	do	do	200.00
July 31, 1899	No. 648, Aug. 3	do	do	221.75
Aug. 7, 1899	No. 672, Aug. 9	do	do	117.00
Aug. 22, 1899	No. 717, Aug. 25	do	do	200.00
Aug. 30, 1899	No. 732, Sept. 1	do	do	100.00
Sept. 1, 1899	No. 740, Sept. 5	do	do	157.13
Sept. 11, 1899	No. 766, Sept. 14	do	do	200.00
Sept. 22, 1899	No. 801, Sept. 25	do	do	200.00
Oct. 3, 1899	No. 824, Oct. 5	do	do	200.00
Oct. 16, 1899	No. 864, Oct. 18	do	do	200.00
Oct. 27, 1899	No. 887, Oct. 30	do	do	100.58
Nov. 6, 1899	No. 915, Nov. 8	do	do	150.00
Nov. 20, 1899	No. 955, Nov. 22	do	do	100.00
Dec. 1, 1899	No. 980, Dec. 5	do	do	150.00
Dec. 12, 1899	No. 1030, Dec. 14	do	do	150.00
Dec. 30, 1899	No. 1081, Jan. 2, 1900	do	do	200.00
Jan. 16, 1900	No. 1134, Jan. 18, 1900	do	do	151.64
Jan. 23, 1900	No. 1154, Jan. 25, 1900	do	do	200.00
Feb. 1, 1900	No. 1182, Feb. 3, 1900	do	do	100.00
Feb. 15, 1900	No. 1235, Feb. 17, 1900	do	do	150.00
Mar. 1, 1900	No. 1280, Mar. 3, 1900	do	do	150.00
Mar. 13, 1900	No. 1322, Mar. 15, 1900	do	do	100.00
Apr. 2, 1900	No. 1363, Apr. 4, 1900	do	do	200.00
Apr. 15, 1900	No. 1403, Apr. 16, 1900	do	do	150.00
May 1, 1900	No. 1435, May 4, 1900	do	do	175.00
				6,367.19
Apr. 3, 1899	Postmaster and Neely book, Apr. 3.	do	Box rent	24.25
June 20, 1899	Postmaster and Neely book, June 21.	do	do	42.75
Aug. 2, 1899	No. 694, Neely book, Aug. 4	do	do	44.75
Nov. 1, 1899	Postmaster and Neely book, Nov. 3.	do	do	44.25
Jan. 31, 1900	No. 1178, Feb. 2	do	do	72.50
May 2, 1900	No. 1422, May 2	do	do	79.00
				307.50
Apr. 3, 1899	Postmaster claims	do	Second-class postage.	15.20
June 21, 1899	No. 545	do	do	11.10
				26.30

a Postmaster claims, $126.

Statement of remittances to bureau of finance of postal funds from bonded postmasters, box rents and miscellaneous funds from all postmasters, January 1, 1899, to May 19, 1900—Cont'd.

CAMAJUANI, BONDED NOVEMBER 1, 1899.

Date.	Source of information and date.	Name of postmaster.	Character of remittance.	Amount.
Nov. 17, 1899	No. 946, Nov. 20	M. Nunez	Postal account	$70.00
Dec. 6, 1899	No. 1012, Dec. 9	do	do	50.09
Dec. 8, 1899	Neely book (by auditor)	do	do	26.25
Dec. 14, 1899	No. 1088, Dec. 16	do	do	50.00
Dec. 29, 1899	No. 1078, Jan. 2	do	do	50.00
Jan. 9, 1900	No. 1110, Jan. 11	do	do	50.00
Jan. 19, 1900	No. 1141, Jan. 22	do	do	72.35
Jan. 30, 1900	No. 1170, Feb. 1	do	do	50.34
Feb. 9, 1900	No. 1210, Feb. 12	do	do	74.00
Feb. 22, 1900	No. 1255, Feb. 24	do	do	60.00
Feb. 28, 1900	No. 1278, Mar. 2	do	do	64.32
Mar. 14, 1900	No. 1826, Mar. 16	do	do	65.00
Mar. 19, 1900	No. 1334, Mar. 22	do	do	65.00
Mar. 31, 1900	No. 1351, Apr. 2	do	do	74.40
Apr. 14, 1900	No. 1402, Apr. 16	do	do	100.00
Apr. 30, 1900	No. 1425, May 2	do	do	88.86
May 18, 1900	No. 1471, May 18	do	do	165.00
				1,115.53
Dec. 2, 1899	No. 967, Dec. 5	do	Box rent	46.00
Jan. 31, 1900	Postmaster and Neely book, Feb. 2.	do	do	37.50
Mar. 3, 1900	No. 1276, Mar. 7	do	do	1.50
Apr. 30, 1900	Box-rent receipt, No. 87, May 2	do	do	37.50
				124.50

CARDENAS, MILITARY STATION NO. 21.

Feb. 13, 1899	Neely book, Feb. 7	H. H. Williams	Postal account	$597.12
Feb. 13, 1899	No. 143, Feb. 13	do	do	112.92
Mar. 9, 1899	No. 252, Mar. 9	S. A. White	do	332.35
Mar. 30, 1899	No. 329, Mar. 30	do	do	51.50
Mar. 31, 1899	No. 342, Apr. 3	do	do	829.56
May 4, 1899	No. 427, May 6	do	do	629.39
May 19, 1899	No. 460, May 19	do	do	600.00
June 2, 1899	No. 489, June 3	do	do	912.40
July 3, 1899	No. 576, July 5	do	do	890.34
Aug. 1, 1899	No. 651, Aug. 3	do	do	1,006.89
Sept. 3, 1899	No. 738, Sept. 5	do	do	932.83
Oct. 3, 1899	No. 819, Oct. 5	do	do	1,113.82
Oct. 18, 1899	No. 867, Oct. 19	do	do	700.00
Nov. 3, 1899	No. 903, Nov. 4	do	do	559.50
Dec. 5, 1899	No. 1001, Dec. 6	do	do	1,097.16
Jan. 4, 1900	No. 1097, Jan. 6, 1900	do	do	1,330.95
Feb. 2, 1900	No. 1184, Feb. 3	do	do	1,251.08
Feb. 6, 1900	No. 1301, Mar. 9	do	do	1,146.19
Apr. 4, 1900	No. 1373, Apr. 6	do	do	1,230.82
May 2, 1900	No. 1438, May 4	do	do	1,244.56
				16,599.51
	Less box rents included			333.17
	Total amount postal funds proper.			16,266.34
First and second quarters, 1899, postmaster's claim included in above postal account.			Box rents	123.67
Third quarter, 1899, postmaster's claim included in above postal account.			do	104.25
Fourth quarter, 1899, postmaster's claim included in above postal account.			do	105.25
	Total amount included in postal funds			333.17
Apr. 6, 1900	No. 1375, Apr. 7			117.95
				451.12

CASCAJAL, BONDED DECEMBER 6, 1899.

Mar. 21, 1900	No. 1335, Mar. 22	S. Martinez	Postal account	$30.00
Mar. 29, 1900	No. 1349, Mar. 30	do	do	20.00
Apr. 19, 1900	No. 1406, Apr. 20	do	do	25.83
				75.83

Statement of remittances to bureau of finance of postal funds from bonded postmasters, box rents and miscellaneous funds from all postmasters, January 1, 1899, to May 19, 1900—Cont'd.

CIEGO DE AVILA, BONDED JULY 8, 1899, AND PRIOR.

Date.	Source of information and date.	Name of postmaster.	Character of remittance.	Amount.
Mar. 27, 1899	No. 311, Mar. 27	M. S. Fox	Postal account	$70.00
Apr. 7, 1899	No. 366, Apr. 12	(Postmaster claims $45.90).	do	7.57
Apr. 21, 1899	No. 396, Apr. 24	M. S. Fox	do	70.00
June 2, 1899	No. 502, June 5	do	do	75.00
June 16, 1899	No. 537, June 19	do	do	70.00
July 10, 1899	No. 586, July 10	(Possibly only $35, postmaster, 7-7).	do	70.00
July 21, 1899	No. 623, July 24	M. S. Fox	do	65.00
July 25, 1899	No. 641, July 31	do	do	35.00
Aug. 4, 1899	No. 658, Aug. 7	J. Lopez	do	29.00
Aug. 25, 1899	No. 723, Aug. 28	do	do	41.28
Sept. 15, 1899	No. 792, Sept. 25	do	do	40.00
Oct. 6, 1899	No. 868, Oct. 19	do	do	40.00
Oct. 27, 1899	No. 906, Nov. 6	do	do	57.10
Nov. 2, 1899	No. 897, Nov. 2	do	do	11.20
Nov. 17, 1899	No. 947, Nov. 20	do	do	63.00
Dec. 22, 1899	No. 1062, Dec. 26	do	do	75.00
Jan. 19, 1900	No. 1142, Jan. 22	do	do	88.00
Apr. 6, 1900	No. 1377, Apr. 8	Y. M. Quiras	do	159.67
May 10, 1900	No. 1447, May 10	do	do	97.77
				1,159.59
June 30, 1899	No. 525, June 13	M. S. Fox	Box rent	18.00
July 31, 1899	Neely book, July 31	do	do	16.50
Dec. 31, 1899	No. 821, Oct. 5	J. Lopez	do	18.00
Jan. 31, 1900	Postmaster's claim	do	do	18.00
Mar. 31, 1900	do	Y. M. Quiras	do	13.50
				84.00

CIENFUEGOS, MILITARY STATION NO. 13.

Jan. 19, 1899	Neely book, Jan. 19	A. H. Tyner	Postal account	$871.29
Jan. 23, 1899	Neely book, Jan. 23	do	do	842.26
Jan. 28, 1899	No. 55, Jan. 28	do	do	12.50
Jan. 30, 1899	No. 67, Jan. 30	do	do	325.00
Feb. 2, 1899	No. 84, Feb. 2	do	do	14.94
Feb. 7, 1899	No. 146, Feb. 13	do	do	34.00
Feb. 8, 1899	No. 126, Feb. 10	do	do	132.46
Feb. 10, 1899	No. 144, Feb. 13	do	do	200.00
Feb. 13, 1899	No. 156, Feb. 15	do	do	218.92
Feb. 16, 1899	No. 212 (part), Feb. 28	do	do	42.50
Feb. 18, 1899	No. 180, Feb. 20	do	do	800.68
Feb. 23, 1899	No. 211, Feb. 28	do	do	202.20
Do	No. 212 (part), Feb. 28	do	do	50.00
Mar. 3, 1899	No. 238, Mar. 6	do	do	60.00
Mar. 8, 1899	No. 255, Mar. 10	do	do	60.00
Do	No. 263, Mar. 11	do	do	506.35
Mar. 17, 1899	No. 290, Mar. 20	do	do	60.00
Mar. 21, 1899	No. 300, Mar. 23	do	do	60.00
Mar. 27, 1899	No. 328, Mar. 30	do	do	97.98
Apr. 29, 1899	No. 422, May 3	do	do	1,646.46
May 13, 1899	No. 446, May 15	do	do	927.01
May 19, 1899	No. 459, May 21	do	do	71.00
June 8, 1899	No. 508, June 8	do	do	400.00
Do	No. 514, June 8	do	do	1.20
June 10, 1899	No. 516, June 10	(Postmaster's letter mentions $1,042.92.)	do	1,010.24
June 12, 1899	No. 518, June 12	A. H. Tyner	do	30.00
July 10, 1899	No. 588, blank	do	do	1,569.37
July 31, 1899	No. 637, July 31	do	do	1,261.66
Aug. 2, 1899	No. 652, Aug. 4	do	do	141.39
Aug. 5, 1899	No. 664, Aug. 7	do	do	269.98
Aug. 7, 1899	No. 663, Aug. 7	do	do	151.63
Aug. 14, 1899	No. 688, Aug. 15	H. H. Williams	do	370.66
Sept. 15, 1899	No. 768, Sept. 15	J. W. Stone	do	985.62
Sept. 23, 1899	No. 789, Sept. 23	do	do	362.00
Sept. 27, 1899	No. 805, Sept. 27	do	do	492.42
Oct. 10, 1899	No. 841, Oct. 10	(Deducted $3.90, returned stock.)	do	473.66
Oct. 12, 1899	No. 849, Oct. 14	J. W. Stone	do	413.33
Nov. 2, 1899	No. 895, Nov. 2	do	do	486.74
Nov. 13, 1899	No. 931, Nov. 13	do	do	521.39
Nov. 18, 1899	No. 942, Nov. 18	do	do	173.65
Nov. 23, 1899	No. 961, Nov. 24	do	do	322.90
Nov. 24, 1899	do	do	do	423.25

Statement of remittances to bureau of finance of postal funds from bonded postmasters, box rents and miscellaneous funds from all postmasters, January 1, 1899, to May 19, 1900—Cont'd.

CIENFUEGOS, MILITARY STATION NO. 13—Continued.

Date.	Source of information and date.	Name of postmaster.	Character of remittance.	Amount.
Dec. 7, 1899	No. 1005, Dec. 7	J. W. Stone	Postal account	$642.44
Dec. 23, 1899	No. 1057, Dec. 23	do	do	637.00
Dec. 26, 1899	No. 1063, Dec. 26	do	do	210.00
Jan. 5, 1900	No. 1094, Jan. 5	do	do	486.00
Jan. 15, 1900	No. 1122, Jan. 15	do	do	310.65
Jan. 20, 1900	No. 1139, Jan. 20	do	do	439.90
Do	do	do	do	265.71
Jan. 27, 1900	No. 1160, Jan. 27	do	do	289.17
Feb. 20, 1900	No. 1248, Feb. 23	do	do	581.60
Feb. 28, 1900	No. 1272, Mar. 2	do	do	356.79
Mar. 11, 1900	No. 1320, Mar. 14	do	do	576.89
Mar. 13, 1900	No. 1323, Mar. 15	do	do	1,049.24
Mar. 20, 1900	No. 1338, Mar. 22	do	do	725.45
Mar. 22, 1900	No. 1346, Mar. 26	do	do	269.76
Apr. 12, 1900	No. 1394, Apr. 14	do	do	875.40
Apr. 28, 1900	No. 1426, May 2	do	do	549.20
May 11, 1900	No. 1456, May 11	do	do	840.43
May 14, 1900	No. 1461, May 16	do	do	291.04
	Less box rents included in postal account: A. H. Tyner, postmaster. $139.84; J. W. Stone, postmaster. 364.50 — 504.34			25,996.21
	Less postage due, included in postal account: A. H. Tyner.. 6.68; J. W. Stone .. 28.05 — 34.73			
	Less second class, included in postal account: A. H. Tyner 104.13			
	Total included in postal account to be deducted			643.20
	Total amount, postal account proper			25,352.01
	Deductions.			
May 1, 1899	Postmaster's statement	A. H. Tyner	Box rents	5.00
July 26, 1899	Postmaster's statement (for Jan., 1899).	do	do	119.00
Do	Postmaster's statement (for Feb., 1899).	do	do	15.84
				139.84
Aug. 5, 1899	Part No. 667, Aug. 8	do	do	1.40
Aug. 7, 1899	Part No. 692, Aug. 7	do	do	.84
Aug. 14, 1899	Part No. 688, Aug. 15	H. H. Williams	do	3.94
3d qr., 1899	Postmaster's claims	J. W. Stone	do	1.25
Oct. —, 1899	do	do	do	166.00
Nov. —, 1899	do	do	do	10.00
Dec. —, 1899	do	do	do	2.00
Jan. —, 1900	do	do	do	182.00
Feb. —, 1900	do	do	do	3.25
				364.50
				510.52
June 10, 1899	do	A. H. Tyner	Postage due	6.68
Aug. 7, 1899	Part No. 692, Aug. 7	do	do	3.07
Aug. 8, 1899	Part No. 667, Aug. 7	do	do	1.38
Aug. 15, 1899	Part No. 688, Aug. 15	H. H. Williams	do	1.64
Aug. —, 1899	Postmaster's claims	J. W. Stone	do	6.82
Sept. —, 1899	do	do	do	6.37
Oct. —, 1899	do	do	do	7.65
Nov. —, 1899	do	do	do	7.21
				28.05
				40.82
May 1, 1899	do	A. H. Tyner	Second-class postage.	34.45
May 15, 1899	do	do	do	19.39
June 10, 1899	do	do	do	25.32
July 10, 1899	do	do	do	24.97
Aug. 7, 1899	Part certificate No. 692, Aug. 7	do	do	104.13
				21.26
				125.39

Statement of remittances to bureau of finance of postal funds from bonded postmasters, box rents and miscellaneous funds from all postmasters, January 1, 1899, to May 19, 1900—Cont'd.

COLON, MILITARY STATION NO. 86.

Date.	Source of information and date.	Name of postmaster.	Character of remittance.	Amount.
Jan. 14, 1899	Remittance letter only	F. Alberich	Postal	$50.00
Feb. 23, 1899	do	do	do	100.00
Mar. 28, 1899	No. 333, Mar. 30	do	do	69.00
Mar. 14, 1899	Remittance letter only	do	do	50.00
Apr. 12, 1899	do	do	do	107.00
Apr. 28, 1899	do	do	do	50.00
June 17, 1899	Postmaster's claim	do	do	26.00
July 3, 1899	do	do	do	26.00
July 17, 1899	No. 609, July 18	do	do	53.00
July 21, 1899	No. 619, July 22	do	do	50.00
Aug. 1, 1899	No. 649, Aug. 3	do	do	50.00
Aug. 7, 1899	No. 674, Aug. 10	do	do	30.00
Aug. 11, 1899	No. 702. Aug. 17	do	do	60.00
Sept. 7, 1899	No. 756, Sept. 9	do	do	60.00
Sept. 11, 1899	No. 764, Sept. 14	do	do	50.00
Sept. 20, 1899	No. 783. Sept. 21	do	do	50.00
Sept. 25, 1899	No. 808, Sept. 26	do	do	35.00
Oct. 9, 1899	No. 840, Oct. 10	do	do	60.00
Oct. 12, 1899	No. 848, Oct. 13	do	do	40.00
Oct. 20, 1899	No. 872, Oct. 22	do	do	43.00
Oct. 27, 1899	No. 888, Oct. 30	do	do	30.00
Nov. 6, 1899	No. 913, Nov. 7	do	do	50.00
Nov. 14, 1899	No. 934, Nov. 15	do	do	60.00
Nov. 22, 1899	No. 957, Nov. 23	do	do	30.00
Dec. 7, 1899	No. 1014, Dec. 9	do	do	100.00
Dec. 15, 1899	No. 1039, Dec. 16	do	do	50.00
Dec. 25, 1899	No. 1065, Dec. 27	do	do	30.00
Jan. 9, 1900	No. 1111, Jan. 11	do	do	40.00
Jan. 13, 1900	No. 1120, Jan. 15	do	do	60.00
Jan. 23, 1900	No. 1150, Jan. 24	do	do	44.00
Jan. 26, 1900	No. 1157. Jan. 26	do	do	25.00
Feb. 7, 1900	No. 1201, Feb. 9	do	do	100.00
Feb. 12, 1900	No. 1226, Feb. 14	do	do	51.00
Feb. 23, 1900	No. 1257, Feb. 26	do	do	30.00
Mar. 9, 1900	No. 1313, Mar. 12	do	do	75.00
Mar. 22, 1900	No. 1340, Mar. 24	do	do	60.00
Mar. 26, 1900	No. 1347, Mar. 27	do	do	35.00
Apr. 10, 1900	No. 1398, Apr. 12	do	do	115.00
Apr. 16, 1900	No. 1405, Apr. 18	do	do	82.00
Apr. 24, 1900	No. 1413, Apr. 25	do	do	29.80
May 11, 1900	No. 1453, May 11	do	do	60.00
May 19, 1900	No. 1474, May 19	do	do	51.00
				2,266.80
July 10, 1899	Postmaster and Neely book, July 13.	do	Box rent	24.00
Aug. 11, 1899	Postmaster and Neely book, Aug. 14.	do	do	13.00
Nov. 20, 1899	Postmaster and Neely book, Nov. 22.	do	do	4.00
Jan. 17, 1900	Postmaster and Neely book, Jan. 19.	do	do	8.50
Mar. 7, 1900	Box-rent receipt No. 4, Mar. 9	do	do	4.00
Mar. 26, 1900	Box-rent receipt No. 9, Mar. 29	do	do	3.50
Apr. 20, 1900	Box-rent receipt No. 28, Apr. 21	do	do	7.00
				64.00

CONSOLACION DEL SUR, BONDED SEPTEMBER 8, 1899.

July 3, 1899	Postmaster and Neely book, 7-6	J. Zavala	Box rent	$1.50
Aug. 27, 1899	No. 720, Aug. 25	do	do	1.50
Sept. 11, 1899	Postmaster and Neely book, 9-9	do	do	.50
Oct. 6, 1899	Neely book, Oct. 6	do	do	4.50
Nov. 2, 1899	Postmaster and Neely book, 11-6	do	do	1.00
Jan. 17, 1900	Postmaster and Neely book, 1-19	do	do	6.00
Apr. 20, 1900	Box-rent receipt No. 30, Apr. 24	do	do	6.00
				21.00

CORRAL FALSO, BONDED FEBRUARY 2, 1900.

Aug. 2, 1899	Postmaster and Neely book, Aug 7.		Box rent	$7.75

Statement of remittances to bureau of finance of postal funds from bonded postmasters, box rents and miscellaneous funds from all postmasters, January 1, 1899, to May 19, 1900—Cont'd.

CRISTO, MILITARY STATION NO. 25.

Date.	Source of information and date.	Name of postmaster.	Character of remittance.	Amount.
May 20, 1899	No. 481, May 29	C. H. Stewart	Postal account	$40.00
June 28, 1899	No. 587, July 10	do	do	15.00
Aug. 1, 1899	No. 656, Aug. 7	do	do	33.00
Sept. 1, 1899	No. 760, Sept. 11	do	do	49.00
Oct. 3, 1899	No. 837, Oct. 10	do	do	56.00
Oct. 31, 1899	No. 928, Nov. 13	R. Ruiz	do	14.00
Dec. 11, 1899	No. 1017, Dec. 11	do	do	6.00
Dec. 26, 1899	No. 1059, Dec. 26	do	do	1.28
Jan. 4, 1900	No. 1123, Dec. 15	do	do	9.00
Feb. 5, 1900	No. 1217, Feb. 12	do	do	27.00
				250.28

CRUCES, BONDED JULY 1, 1899.

July 24, 1899	No. 625, July 24	F. Masvidal	Postal account	$50.00
Aug. 10, 1899	No. 680, Aug. 12	do	do	100.00
Sept. 12, 1899	No. 769, Sept. 15	do	do	169.60
Do	do	do	do	21.00
Oct. 6, 1899	No. 839, Oct. 10	do	do	100.00
Nov. 15, 1899	No. 938, Nov. 17	do	do	200.00
Dec. 11, 1899	No. 1028, Dec. 13	do	do	120.11
Dec. 27, 1899	No. 1068, Dec. 28	do	do	72.68
Dec. 26, 1899	Postmaster's claims	do	do	10.60
Jan. 16, 1900	No. 1131, Jan. 17	do	do	150.05
Feb. 19, 1900	No. 1244, Feb. 20	do	do	100.46
Mar. 10, 1900	No. 1312, Mar. 12	do	do	105.15
Apr. 1, 1900	No. 1355, Apr. 2	do	do	70.20
Apr. 21, 1900	No. 1410, Apr. 24	do	do	90.00
May 1, 1900	No. 1429, May 2	do	do	70.00
				1,429.80
May 10, 1899	Remittance letter	do	Box rent	21.25
Aug. 8, 1899	Postmaster and Neely book, Aug. 16.	do	do	11.50
Nov. 10, 1899	Postmaster and Neely book, Nov. 13.	do	do	12.00
Dec. 9, 1899	Postmaster and Neely book, Dec. 9.	do	do	3.50
Jan. 1, 1900	Postmaster and Neely book, Jan. 20.	do	do	32.00
Apr. 30, 1900	Box-rent receipt No, 31, Apr. 26.	do	do	31.50
				112.75

GIBARA, MILITARY STATION NO. 7.

May 1, 1899	No. 411, May	C. W. Shaw	Postal account	$240.33
June 16, 1899	No. 534, June 17	do	do	98.77
June 17, 1899	No. 553, June 26	do	do	248.65
July 31, 1899	No. 647, Aug. 3	do	do	196.71
Sept. 1, 1899	No. 757, Sept. 11	do	do	187.83
Oct. 2, 1899	No. 834, Oct. 9	do	do	120.18
Nov. 1, 1899	No. 922, Nov. 10	do	do	173.74
Nov. 30, 1899	No. 984, Dec. 5	do	do	167.15
Dec. 14, 1899	No. 1046, Dec. 19	do	do	150.00
Jan. 2, 1900	No. 1105½, Jan. 9, 1900	do	do	163.48
Feb. 3, 1900	No. 1206, Feb. 10	do	do	183.24
Mar. 1, 1900	No. 1289, Mar. 5	do	do	30.00
Mar. 10, 1900	No. 1331, Mar. 21	do	do	117.98
Apr. 1, 1900	No. 1384, Apr. 10	do	do	204.88
Apr. 27, 1900	No. 1432, May 4	Pierce, postmaster	do	162.00
May 19, 1900	No. 1475, May 19	C. W. Shaw	do	141.98
Do	No. 1477, May 19	do	do	5.17
				2,586.04
June 9, 1899	No. 513, June 9	do	Box rents	54.00
June 26, 1899	Neely book, June 26	do	do	18.00
June 30, 1899	No. 565, June 30	do	do	51.00

Statement of remittances to bureau of finance of postal funds from bonded postmasters, box rents and miscellaneous funds from all postmasters, January 1, 1899, to May 19, 1900—Cont'd.

GIBARA, MILITARY STATION NO. 7—Continued.

Date.	Source of information and date.	Name of postmaster.	Character of remittance.	Amount.
July 18, 1899	Postmaster and Neely book, July 29.	C. W. Shaw	Box rents	$34.50
Oct. 20, 1899	Postmaster and Neely book, Nov. 1.	do	do	36.00
Jan. 19, 1900	Postmaster and Neely book, Feb. 1.	do	do	66.00
Apr. 24, 1900	Box-rent receipt No. 34, Apr. 30	do	do	64.50
				324.00

GUANABACOA, BONDED MAY 5, 1899.

July 20, 1899	No. 627, July 25	E. Alfonso	Postal account	$40.00
July 31, 1899	No. 642. July 31	do	do	50.00
Aug. 23, 1899	No. 718, Aug. 25	do	do	50.00
Aug. 29, 1899	No. 727, Aug. 28	do	do	50.00
Sept. 19, 1899	No. 777, Sept. 19	do	do	160.00
Oct. 5, 1899	No. 830, Oct. 6	do	do	75.88
Nov. 7, 1899	No. 917, Nov. 8	do	do	159.12
Dec. 8, 1899	No. 1015 (10015), Dec. 9	do	do	268.03
Jan. 10, 1900	No. 1112, Jan. 11	do	do	286.36
Feb. 12, 1900	No. 1209, Feb. 12	do	do	290.98
Mar 14, 1900	No. 1324, Mar. 15	do	do	160.01
Apr. 11, 1900	No. 1388, Apr. 11	do	do	208.12
Apr. 27, 1900	No. 1418, Apr. 27	do	do	528.53
May 10, 1900	No. 1444, May 10	do	do	94.65
				2,416.58
	Less amount of box rents included as below.			12.00
	Total amount of postal funds proper.			2,404.58
Apr. 27, 1900	Special agent report (same to be deducted from postal account.	E. Alfonso	Box rent	12.00

GUANTANAMO, MILITARY STATION NO. 3.

May 16, 1899	No. 466, May 22	C. E. Driggs	Postal account	$200.00
June 27, 1899	No. 558, June 27	do	do	140.00
July 24, 1899	No. 622, July 24	F. H. Fox	do	100.00
Aug. 9, 1899	No. 682, Aug. 14	do	do	100.00
Aug. 26, 1899	No. 747, Sept. 5	C. E. Driggs	do	100.00
Sept. 19, 1899	No. 813, Oct. 2	do	do	100.00
Oct. 11, 1899	No. 874, Oct. 23	do	do	114.00
Oct. 25, 1899	No. 907, Nov. 6	do	do	105.38
Nov. 11, 1899	No. 948, Nov. 20	do	do	100.00
Nov. 22, 1899	No. 963, Dec. 5	do	do	59.50
Dec. 2, 1899	No. 1022, Dec. 12	do	do	50.00
Dec. 9, 1899	No. 1042, Dec. 18	do	do	50.00
Dec. 23, 1899	No. 1079, Jan. 2	do	do	75.00
Jan. 6, 1900	No. 1143, Jan. 22	do	do	100.00
Jan. 20, 1900	No. 1165, Jan. 29	do	do	60.60
Feb. 3, 1900	No. 1216, Feb. 12	do	do	100.00
Mar. 2, 1900	No. 1311, Mar. 12	do	do	105.00
Mar. 20, 1900	No. 1344, Mar. 26	do	do	41.45
Apr. 7, 1900	No. 1397, Apr. 16	do	do	350.00
May 16, 1900	No. 1468, May 16	do	do	400.00
				2,450.93
	From which deduct box rents shown below.			40.50
	Total amount of postal funds proper.			2,410.43
	Postmaster claims amount included with postal remittances.		Box rent	40.50
Sept. 1, 1899	No. 781, Sept. 20	C. E. Driggs	Second-class postage.	1.45

Statement of remittances to bureau of finance of postal funds from bonded postmasters, box rents and miscellaneous funds from all postmasters, January 1, 1899, to May 19, 1900—Cont'd.

GUANAJAY, MILITARY STATION NO. 16.

Date.	Source of information and date.	Name of postmaster.	Character of remittance.	Amount.
Jan. 27, 1899	No. 61, Jan. 28	J. Donaldson	Postal account	a $67.00
Feb. 2, 1899	No. 82, Feb. 2	do	do	33.08
Feb. 7, 1899	No. 107, Feb. 7	do	do	115.00
Feb. 9, 1899	No. 118, Feb. 8	do	do	25.00
Feb. 20, 1899	No. 191, Feb. 23	do	do	90.90
Mar. 1, 1899	No. 221, Mar. 1	do	do	116.66
Mar. 3, 1899	No. 231, Mar. 3	do	do	29.57
Mar. 6, 1899	No. 244, Mar. 6	do	do	54.08
Mar. 24, 1899	No. 308, Mar. 24	do	do	100.00
May 2, 1899	No. 417, May 2	do	do	201.43
May 19, 1899	No. 458, May 19	do	do	166.95
June 4, 1899	No. 501, June 5	do	do	200.00
July 3, 1899	No. 570, July 3	do	do	200.00
July 19, 1899	No. 615, July 20	do	do	96.08
Aug. 9, 1899	No. 676, Aug. 11	do	do	202.17
Sept. 2, 1899	No. 737, Sept. 5	do	do	165.27
Sept. 14, 1899	No. 770, Sept. 15	do	do	117.93
Oct. 4, 1899	No. 827, Oct. 5	do	do	246.79
Nov. 6, 1899	No. 912, Nov. 6	do	do	177.83
Nov. 8, 1899	No. 920, Nov. 9	do	do	126.49
Dec. 7, 1899	No. 1011 (10011), Dec. 9	do	do	282.86
Jan. 2, 1900	No. 1086, Jan. 3	do	do	130.00
Jan. 12, 1900	No. 1117, Jan. 13	do	do	170.84
Jan. 23, 1900	No. 1149, Jan. 24	do	do	35.00
Jan. 28, 1900	No. 1164, Jan. 29	do	do	58.97
Feb. 2, 1900	No. 1181, Feb. 3	do	do	100.00
Feb. 9, 1900	No. 1207, Feb. 10	do	do	192.08
Mar. 4, 1900	No. 1369, Apr. 5 (?)	do	do	100.00
Mar. 6, 1900	No. 1296, Mar. 7	do	do	132.05
Mar. 9, 1900	No. 1305, Mar. 10	do	do	127.47
Apr. 11, 1900	No. 1391, Apr. 12	do	do	159.31
May 3, 1900	No. 1440, May 7	do	do	125.08
May 16, 1900	No. 1462, May 16	do	do	10.66
				4,154.63

GUINES, BONDED MAY 30, 1899, AND PRIOR.

May 3, 1899	Postmaster claims	J. Hidalgo	Postal account	$40.00
May 15, 1899	No. 448, May 15	do	do	10.00
May 17, 1899	No. 451, May 18	do	do	20.00
June 15, 1899	No. 533, June 16	do	do	100.00
July 24, 1899	No. 626, July 25	do	do	100.00
Aug. 17, 1899	No. 704, Aug. 18	do	do	103.18
Aug. 18, 1899	Neely book	do	do	11.79
Oct. 18, 1899	No. 866, Oct. 19	do	do	140.00
Nov. 24, 1899	No. 962, Nov. 24	do	do	100.00
Jan. 1, 1900	No. 1076, Jan. 2	do	do	250.00
Jan. 19, 1900	No. 1137, Jan. 19	do	do	120.00
Feb. 15, 1900	No. 1230, Feb. 16	do	do	185.00
Mar. 24, 1900	No. 1341, Mar. 24	do	do	100.00
Mar. 31, 1900	No. 1365, Apr. 5	do	do	32.95
Apr. 30, 1900	No. 1431, May 2	do	do	268.64
				1,561.56
May 8, 1899	Postmaster claims	do	Box rents	12.00
June 15, 1899	Postmaster and Neely book, June 23.	do	do	36.00
July 11, 1899	Postmaster and Neely book, July 12.	do	do	1.00
Jan. 1, 1900	Postmaster and Neely book, Feb. 2.	do	do	10.00
Jan. 2, 1900	Postmaster claims	do	do	3.00
Apr. 7, 1900	Box-rent receipt No. 17, Apr. 7	do	do	3.50
May 2, 1900	Box-rent receipt No. 38, May 2	do	do	10.50
				76.00
May 8, 1899	Neely book, May 8	do	Carriers' collect'ns	23.88
June 15, 1899	Postmaster claims ($101.49, Spanish).	do	do	60.90
Sept. 13, 1899	No. 765, Sept. 14 ($19.03, Spanish).	do	do	11.39
Oct. 12, 1899	Postmaster claims ($19.03, Spanish).	do	do	11.42
Oct. 16, 1899	Postmaster claims ($40.74, Spanish).	do	do	24.44
				131.73

a Postmaster claimed $97.

Statement of remittances to bureau of finance of postal funds from bonded postmasters, box rents and miscellaneous funds from all postmasters, January 1, 1899, to May 19, 1900—Cont'd.

GUIRA DE MELENA, BONDED JULY 1, 1899.

Date.	Source of information and date.	Name of postmaster.	Character of remittance.	Amount.
Aug. 31, 1899	Remittance letter only	E. G. Rodriguez	Postal account	$61.00
Oct. 1, 1899	No. 856, Oct. 17	do	do	78.86
Nov. 6, 1899	No. 916, Nov. 8	do	do	77.24
Dec. 7, 1899	No. 1013, Dec. 9	do	do	84.80
Jan. 12, 1900	No. 1116, Jan. 13	do	do	95.40
Feb. 8, 1900	No. 1203, Feb. 9	do	do	144.80
Mar. 10, 1900	No. 1319, Mar. 13	do	do	150.82
Apr. 11, 1900	No. 1392, Apr. 12	do	do	111.41
May 11, 1900	No. 1459, May 11	do	do	110.11
				913.94
Mar. 2, 1900	No. 1267, Mar. 2	do	Box rent	22.50

HOLGUIN, MILITARY STATION NO. 8.

Mar. 14, 1899	No. 271, Mar. 14	O. C. Pierce	Postal account	$49.64
Apr. 12, 1899	No. 440, May 12	do	do	49.44
Apr. 13, 1899	No. 412, May 1	do	do	103.56
May 13, 1899	Remittance letter only	do	do	150.00
May 26, 1899	do	do	do	30.00
June 30, 1899	No. 593, July 11	do	do	50.00
Aug. 11, 1899	No. 712, Aug. 23	do	do	100.00
Sept. 1, 1899	No. 761, Sept. 11	do	do	100.00
Oct. 27, 1899	No. 894, Nov. 2	do	do	100.00
Dec. 5, 1899	No. 1047, Dec. 20	do	do	100.00
Jan. 26, 1900	No. 1176, Feb. 2	do	do	100.00
Feb. 26, 1900	No. 1287, Mar. 5	do	do	100.00
Mar. 30, 1900	No. 1387, Apr. 10	do	do	120.00
May 19, 1900	No. 1476, May 19	"Muecke"	"Muecke"	110.00
				1,262.64

HABANA.

[Remittances to department of posts of Cuba, bureau of finance, of postal funds and box rents from E. P. Thompson, postmaster at Habana, during the period from January 1, 1899, to May 19, 1900, inclusive.]

POSTAL FUNDS.

Date.	Certificate number.	Amount.	Remarks.
1899.			
January 2		$383.85	Certificate number blank.
January 3		1,500.00	
January 4		1,300.00	
January 5		1,080.00	
January 7		1,205.00	
January 9		1,320.00	
January 10		650.00	
January 11		900.00	
January 12		440.00	
January 13	1	820.00	
January 14	7	700.00	
January 16	10	775.00	
January 17	15	725.00	
January 18	20	475.15	
January 19	24	333.00	
January 20	28	815.00	
January 21	33	600.00	
January 22	35	100.00	
January 23	37	425.00	
January 24	39	300.00	
January 25	43	450.00	
January 26	47½	520.00	
January 27	50	390.00	
January 28	56	540.00	
January 30	70	866.00	
January 31	75	285.00	

Statement of remittances to bureau of finance of postal funds from bonded postmasters, box rents and miscellaneous funds from all postmasters, January 1, 1899, to May 19, 1900—Cont'd.

HABANA—Continued.

POSTAL FUNDS—continued.

Date.	Certificate number.	Amount.	Remarks.
1899.			
February 1	76	$395.00	
February 2	85	300.00	
February 3	88	280.00	
February 4	.....	470.00	Stubs blank on C. F. W. Neely's stub-book.
February 6	.....	400.00	
February 7	.....	360.00	
February 8	114	310.00	
February 9	120	270.00	
February 10	130	400.00	
February 12	134	400.00	
February 13	141	450.00	
February 14	156	315.00	
February 16	161	500.00	
February 17	164	295.00	
February 18	169	600.00	
February 20	179	665.00	
February 21	188	335.00	
February 23	193	600.00	
February 25	198	810.00	
February 27	203	405.00	
February 28	216	250.00	
March 1	223	620.00	
March 2	227	345.00	
March 3	234	542.00	
March 4	237	270.00	
March 6	242	600.00	
March 7	247	400.00	
March 9	250	300.00	
March 9	254	540.00	
March 10	259	365.00	
March 11	264	360.00	
March 13	269	750.00	
March 14	274	320.00	
March 15	275	600.00	
March 16	279	280.00	
March 17	281	390.00	
March 18	287	505.00	
March 20	292	800.00	
March 21	295	430.00	
March 22	297	650.00	
March 23	301	450.00	
March 24	305	415.00	
March 25	308	280.00	
March 27	314	615.00	
March 28	322	210.00	
March 29	326	410.00	
March 30	331	600.00	
April 1	337	700.00	
April 3	346	500.00	
April 4	349	450.00	
April 5	353	775.00	
April 6	355	340.00	
April 7	357	300.00	
April 8	359	480.00	
April 10	361	640.00	
April 11	365	370.00	
April 12	372	405.00	
April 13	374	320.00	
April 14	376	115.00	
April 15	380	410.00	
April 17	383	700.00	
April 18	384	250.00	
April 19	386	375.00	
April 20	388	620.00	
April 21	389	500.00	
April 22	391	340.00	
April 24	394	360.00	
April 25	402	300.00	
April 26	404	350.00	
April 27	406	300.00	
April 28	408	200.00	
April 29	409	410.00	
May 1	414	930.00	
May 2	419	460.00	
May 3	423	610.00	

Statement of remittances to bureau of finance of postal funds from bonded postmasters, box rents and miscellaneous funds from all postmasters, January 1, 1899, to May 19, 1900—Cont'd.

HABANA—Continued.

POSTAL FUNDS—continued.

Date.	Certificate number.	Amount.	Remarks.
1899.			
May 4	424	$350.00	
May 5	426	500.00	
May 6	428	550.00	
May 8	432	425.00	
May 9	433	500.00	
May 10	434	700.00	
May 11	438	500.00	
May 12	441	350.00	
May 18	443	600.00	
May 15	447	600.00	
May 16	449	315.00	
May 17	450	540.00	
May 18	452	510.00	
May 19	458	380.00	
May 20	462	900.00	
May 22	470	480.00	
May 23	472	250.00	
May 24	473	590.00	
May 25	475	376.00	
May 26	476	435.00	
May 27	478	367.00	
May 29	483	750.00	
May 31	485	1,265.00	
June 1	487	510.00	
June 2	488	510.00	
June 3	491	615.00	
June 5	492	415.00	
June 6	503	500.00	
June 7	505	740.00	
June 8	511	430.00	
June 9	512	560.00	
June 10	517	980.00	
June 12	522	520.00	
June 13	526	390.00	
June 14	527	585.00	
June 15	529	305.00	
June 16	532	280.00	
June 17	536	530.00	
June 19	539	560.00	
June 20	541	900.00	
June 21	543	600.00	
June 22	546	315.00	
June 23	547	420.00	
June 24	549	415.00	
June 26	555	520.00	
June 27	560	465.00	
June 28	561	450.00	
June 29	562	350.00	
June 30	566	725.00	
July 1	567	450.00	
July 3	574	625.00	
July 5	577	725.00	
July 6	580	425.00	
July 7	581	400.00	
July 8	582	530.00	
July 10	590	800.00	
July 11	594	400.00	
July 12	597	500.00	
July 13	600	600.00	
July 14	601	300.00	
July 15	608	400.00	
July 17	607	525.00	
July 18	613	475.00	
July 19	614	450.00	
July 20	616	565.00	
July 21	617	525.00	
July 22	620	500.00	
July 24	624	550.00	
July 25	628	380.00	
July 26	630	675.00	
July 27	632	350.00	
July 28	635	475.00	
July 29	636	450.00	
July 31	643	625.00	

Statement of remittances to bureau of finance of postal funds from bonded postmasters, box rents and miscellaneous funds from all postmasters, January 1, 1899, to May 19, 1900—Cont'd.

HABANA—Continued.

POSTAL FUNDS—continued.

Date.	Certificate number.	Amount.	Remarks.
1899.			
August 1	645	$510.00	
August 2	646	660.00	
August 3	653	480.00	
August 4	654	290.00	
August 5	655	440.00	
August 7	666	650.00	
August 8	668	475.00	
August 9	671	750.00	
August 10	677	880.00	
August 11	679	455.00	
August 12	681	350.00	
August 14	685	350.00	
August 15	687	350.00	
August 16	701	360.00	
August 17	702	375.00	
August 18	705	450.00	
August 19	706	750.00	
August 21	707	675.00	
August 22	708	450.00	
August 23	713	475.00	
August 24	714	525.00	
August 25	721	475.00	
August 26	722	530.00	
August 28	726	415.00	
August 29	728	250.00	
August 30	730	675.00	
August 31	781	340.00	
September 1	733	525.00	
September 2	736	560.00	
September 4	745	780.00	
September 5	746	400.00	
September 6	748	500.00	
September 7	750	405.00	
September 8	754	450.00	
September 9	758	670.00	
September 11	761	825.00	
September 12	762	600.00	
September 13	763	450.00	
September 14	767	360.00	
September 15	778	375.00	
September 16	773½	550.00	
September 18	776	680.00	
September 19	778	535.00	
September 20	782	750.00	
September 21	787	540.00	
September 22	788	380.00	
September 28	791	450.00	
September 25	802	475.00	
September 26	804	425.00	
September 27	806	460.00	
September 28	808	475.00	
September 29	810	425.00	
September 30	812	675.00	
October 2	816	660.00	
October 3	817	355.00	
October 4	818	575.00	
October 5	828	365.00	
October 6	831	450.00	
October 7	832	475.00	
October 9	835	610.00	
October 10	842	675.00	
October 11	843	650.00	
October 12	846	360.00	
October 13	847	300.00	
October 14	852	600.00	
October 16	855	420.00	
October 17	868	625.00	
October 18	865	600.00	
October 19	869	300.00	
October 20	871	700.00	
October 21	873	525.00	
October 23	879	490.00	
October 24	880	325.00	
October 25	882	600.00	

Statement of remittances to bureau of finance of postal funds from bonded postmasters, box rents and miscellaneous funds from all postmasters, January 1, 1899, to May 19, 1900—Cont'd.

HABANA—Continued.

POSTAL FUNDS—continued.

Date.	Certificate number.	Amount.	Remarks.
1899.			
October 26	883	$345.00	
October 27	885	425.00	
October 28	886	410.00	
October 30	890	775.00	
October 31	891	450.00	
November 1	893	540.00	
November 2	896	425.00	
November 3	901	375.00	
November 4	905	900.00	
November 6	911	550.00	
November 7	914	510.00	
November 8	919	550.00	
November 9	921	275.00	
November 10	925	775.00	
November 11	927	650.00	
November 13	932	400.00	
November 14	933	500.00	
November 15	936	390.00	
November 16	937	375.00	
November 17	939	600.00	
November 18	943	675.00	
November 20	950	950.00	
November 21	952	750.00	
November 22	956	500.00	
November 23	959	410.00	
November 24	963	350.00	
November 25	965	405.00	
November 27	968	360.00	
November 28	970	550.00	
November 29	971	560.00	
December 1	975	650.00	
December 2	977	875.00	
December 4	978	475.00	
December 5	999	800.00	
December 6	1002	600.00	
December 7	1007	425.00	
December 8	1009	450.00	
December 9	1016	555.00	Neely's book gives $550.
December 11	1018	840.00	
December 12	1027	525.00	
December 13	1029	500.00	
December 14	1032	535.00	
December 15	1036	445.00	
December 16	1041	575.00	
December 17	1044	975.00	
December 19	1045	525.00	
December 20	1048	1,500.00	
December 21	1049	390.00	
December 22	1056	375.00	
December 23	1058	700.00	
December 26	1064	675.00	
December 27	1067	600.00	
December 28	1069	575.00	
December 29	1071	500.00	
December 30	1073	1,025.00	
1900.			
January 2	1083	1,100.00	
January 3	1087	850.00	
January 4	1092	600.00	
January 5	1095	425.00	
January 6	1098	600.00	
January 7	1104	600.00	Stub "8th.
January 8	1107	475.00	
January 10	1109	725.00	
January 11	1113	580.00	
January 12	1115	400.00	
January 13	1118	305.00	
January 15	1126	450.00	
January 16	1130	550.00	
January 17	1133	475.00	
January 18	1135	525.00	
January 19	1138	425.00	

Statement of remittances to bureau of finance of postal funds from bonded postmasters, box rents and miscellaneous funds from all postmasters, January 1, 1899, to May 19, 1900—Cont'd.

HABANA—Continued.

POSTAL FUNDS—continued.

Date.	Certificate number.	Amount.	Remarks.
1900.			
January 20	1140	$950.00	
January 22	1145	625.00	
January 23	1148	350.00	
January 24	1153	400.00	
January 25	1156	325.00	
January 26	1159	300.00	
January 27	1161	550.00	
January 29	1166	450.00	
January 30	1167	925.00	
January 31	1168	475.00	
February 1	1172	400.00	
February 2	1178	310.00	
February 3	1186	675.00	
February 5	1193	515.00	
February 6	1194	350.00	
February 7	1195	400.00	
February 8	1196	475.00	
February 9	1204	400.00	
February 10	1208	875.00	
February 12	1221	530.00	
February 13	1225	400.00	
February 14	1227	380.00	
February 15	1229	530.00	
February 16	1234	490.00	
February 17	1236	325.00	
February 19	1241	630.00	
February 20	1245	650.00	
February 21	1246	580.00	
February 23	1251	700.00	
February 26	1258	800.00	
February 27	1260	275.00	
February 28	1262	600.00	
March 1	1266	505.00	
March 2	1274	330.00	
March 3	1281	675.00	
March 4	1291	635.00	
March 6	1294	380.00	
March 7	1298	655.00	
March 8	1300	445.00	
March 9	1303	405.00	
March 10	1306	725.00	
March 12	1316	500.00	
March 13	1317	450.00	
March 14	1321	360.00	
March 15		1.24	Standing credit with Havana office of $2,500 from this date.
March 16		682.40	Taken from requisitions.
March 17		790.00	Do.
March 19		800.00	Do.
March 20		646.70	Do.
March 21		800.00	Do.
March 22		955.00	Do.
March 23		430.00	Do.
March 24		515.60	Do.
March 26		521.20	Do.
March 28		760.00	Do.
March 30		1,000.00	Do.
March 31		600.00	Do.
April 2		880.00	Do.
April 3		600.00	Do.
April 4		855.60	Do.
April 6		961.20	Do.
April 7		500.00	Do.
April 9		500.00	Do.
April 10		585.60	Do.
April 11		601.00	Do.
April 14		1,150.00	Do.
April 16		850.00	Do.
April 17		652.20	Do.
April 18		600.00	Do.
April 19		370.00	Do.
April 20		629.20	Do.
April 21		600.00	Do.
April 22		500.00	Do.
April 23		12.05	Do.

Statement of remittances to bureau of finance of postal funds from bonded postmasters, box rents and miscellaneous funds from all postmasters, January 1, 1899, to May 19, 1900—Cont'd.

HABANA—Continued.

POSTAL FUNDS—continued.

Date.	Certificate number.	Amount.	Remarks.
1900.			
April 24		$400.00	Taken from requisitions.
April 25		520.00	Do.
April 26		300.00	Do.
April 27		450.00	Do.
April 28		435.00	Do.
April 30		785.00	Do.
May 1		550.00	Do.
May 2		700.00	Do.
May 3		400.00	Do.
May 4		500.00	Do.
May 7		670.00	Do.
May 8		1,150.00	Do.
May 10		1,335.60	Do.
May 12		1,102.40	Do.
May 14		620.00	Do.
May 17		656.00	Mr. E. P. Thompson was succeeded as postmaster of Havana by E. R. Juncosa, who became acting postmaster on May 15, 1900. Taken from requisitions.
May 19		821.76	Do.

BOX RENTS.

Date.	Amount.	Remarks.
1899.		NOTE.—Postage on second-class matter has been accounted for, since Jan. 1, 1899, by the use of ordinary postage stamps, and not by cash collections for same. Prior to receipt of postage-due stamps, collections on account of postage-due matter were accounted for by the use of ordinary postage stamps in lieu thereof.
Mar. 31	$679.73	
May 8	30.00	
June 30	812.95	
July 8	614.00	
July 15	412.00	
July 20	122.00	
Aug. 1	40.00	
Aug. 14	10.20	
Aug. 19	12.45	
Sept. 4	8.74	
Sept. 30	3.35	
Oct. 3	350.68	
Oct. 4	283.14	
Oct. 6	341.32	
Oct. 7	70.00	
Oct. 12	56.14	
Oct. 13	55.00	
Oct. 17	31.25	
Oct. 19	33.07	
Oct. 24	25.40	
Oct. 28	9.00	
Nov. 4	4.05	
Nov. 9	8.75	
Nov. 17	13.45	
Dec. 1	14.80	
Dec. 4	5.00	
Dec. 20	4.39	
1900.		
Jan. 5	283.46	
Jan. 9	292.14	
Jan. 12	253.03	
Jan. 13	172.51	
Jan. 16	129.32	
Jan. 17	40.00	
Jan. 18	50.00	
Jan. 19	27.00	
Jan. 20	22.50	
Jan. 24	10.00	
Jan. 25	23.52	
Feb. 1	33.00	
Feb. 10	19.26	
Feb. 16	13.86	

Statement of remittances to bureau of finance of postal funds from bonded postmasters, box rents and miscellaneous funds from all postmasters, January 1, 1899, to May 19, 1900—Cont'd.

HABANA—Continued.

BOX RENTS—continued.

Date.	Amount.	Remarks.
1900.		
Feb. 28	10.10	
Mar. 6	4.02	
Mar. 24	4.02	
Apr. 4	.67	Balance of first quarter.
Apr. 5	149.36	
Apr. 6	198.17	
Apr. 7	76.07	
Apr. 11	115.40	
Apr. 17	306.00	
Apr. 19	119.00	
May 1	376.00	Box rents for April.
May 2	19.70	Do.
May 11	17.40	

RECAPITULATION, BY COLUMNS, OF REMITTANCES OF POSTAL FUNDS AND BOX RENTS COLLECTIONS.

Postal funds	$221,356.75
Box rents	6,815.37
	228,172.12

ISABELA DE SAGUA, BONDED SEPTEMBER 1, 1899.

Date.	Source of information and date.	Name of postmaster.	Character of remittance.	Amount.
Dec. 16, 1899	No. 1043, Dec. 18	A. Bacallo	Postal fund	$50.00
Jan. 8, 1900	No. 1108, Jan. 10	do	do	67.02
Feb. 9, 1900	No. 1211, Feb. 12	do	do	45.00
Apr. 4, 1900	No. 1372, Apr. 6 (part)	do	do	75.44
				237.46
Aug. 2, 1899	Postmaster and Neely book, Aug. 8.	do	Box rent	19.50
Dec. 1, 1899	Postmaster and Neely book, Dec. 8.	do	do	24.01
Apr. 4, 1900	No. 1372 (part)	do	do	10.50
				54.01

JOVELLANOS, BONDED JANUARY 1, 1900.

Mar. 10, 1900	No. 1309, Mar. 12	M. Martinez	Postal account	$50.85
Apr. 3, 1900	No. 1374, Apr. 7	do	do	55.00
Apr. 10, 1900	No. 1389, Apr. 12	do	do	56.68
May 2, 1900	No. 1439, May 4	do	do	20.00
				182.53
Oct. 19, 1899	Postmaster and Neely book, Oct. 23.	do	Box rent	6.00
Nov. 16, 1899	Postmaster and Neely book, Nov. 18.	do	do	7.50
Feb. 20, 1900	No. 1247, Feb. 21	do	do	6.00
Mar. 2, 1900	No. 1279, Mar. 3	do	do	.50
May 3, 1900	No. 1441, May 7	do	do	7.45
				27.45

Statement of remittances to bureau of finance of postal funds from bonded postmasters, box rents and miscellaneous funds from all postmasters, January 1, 1899, to May 19, 1900—Cont'd.

JUCARO, MILITARY STATION, NO. 82.

Date.	Source of information and date.	Name of postmaster.	Character of remittance.	Amount.
May 18, 1899	No. 457, May 19	M. S. Fox (?)	Postal account	$138.00
Nov. 12, 1899	No. 958, Nov. 22	J. Gamila	do	24.20
Feb. 16, 1900	No. 1237, Feb. 19	W. Corbin	do	20.00
Mar. 13, 1900	No. 1400, Apr. 16	do	do	15.00
Apr. 27, 1900	No. 1421, Apr. 30	do	do	12.55
				209.75
Apr. 7, 1900	Box-rent receipt, No. 18, Apr. 7	do	Box rent	1.50

LIMONAR, NOT BONDED.

Aug. 31, 1899	Postmaster and Neely book, Sept. 1.	B. Lapido	Box rent	$6.00

MANZANILLO, MILITARY STATION NO. 26.

May 2, 1899	No. 418, May 2	W. H. Clifford	Postal account	$268.00
May 18, 1899	No. 463, May 22	J. W. Erickson	do	54.01
Do	do	do	do	150.00
May 15, 1899	No. 482, May 29	do	do	150.00
June 8, 1899	No. 521, June 12	do	do	175.00
June 19, 1899	No. 538, June 19	do	do	105.00
June 24, 1899	No. 572, July 8	do	do	182.00
Aug. 1, 1899	No. 665, Aug. 7	C. H. Merrill	do	318.22
Sept. 7, 1899	No. 759, Sept. 11	do	do	310.45
Oct. 5, 1899	No. 833, Oct. 9	do	do	310.24
Nov. 2, 1899	No. 909, Nov. 6	do	do	349.81
Dec. 7, 1899	No. 1025, Dec. 12	do	do	318.45
Jan. 2, 1900	No. 1102, Jan. 8	F. H. Fox	do	287.25
Jan. 31, 1900	No. 1191, Feb. 5	do	do	325.37
Feb. 2, 1900	No. 1314, Mar. 12	do	do	325.87
Mar. 3, 1900	No. 1381, Apr. 9	do	do	386.27
Apr. 3, 1900	No. 1380, Apr. 9	do	do	3.00
Apr. 16, 1900	No. 1466, May 16	do	do	316.61
				4,335.55
June 24, 1899	No. 572 (part), July 3	J. W. Erickson	Box rents	66.50
Dec. 31, 1899	Postmaster and Neely book	H. H. Fox (?)	do	2.50
Jan. 31, 1900	Postmaster and Neely book Feb. 5.	do	do	94.50
Feb. 28, 1900	No. 1282, Mar. 5	do	do	5.00
Mar. 31, 1900	Box-rent receipt No. 19, Apr. 9	do	do	2.00
May 16, 1900	Box-rent receipt No. 56, May 16	do	do	103.50
				274.00

MARIANAO, BONDED JUNE 1, 1899.

July 14, 1899	No. 599, July 14	F. F. de Yune	Postal account	$50.00
Aug. 7, 1899	No. 662, Aug. 7	do	do	50.00
Sept. 8, 1899	No. 753, Sept. 8	do	do	50.00
Oct. 14, 1899	No. 851, Oct. 14	do	do	50.00
Nov. 10, 1899	No. 924, Nov. 10	C. E. Windridge	do	409.51
Dec. 6, 1899	No. 1004, Dec. 7	do	do	398.91
Dec. 16, 1899	No. 1037, Dec. 16	do	do	71.33
Jan. 2, 1900	No. 1082, Jan. 2	do	do	305.00
Jan. 13, 1900	No. 1119, Jan. 13	do	do	169.65
Feb. 8, 1900	No. 1197, Feb. 8	do	do	439.13
Mar. 10, 1900	No. 1307, Mar. 10	do	do	369.47
Apr. 6, 1900	No. 1371, Apr. 6	do	do	280.22
Apr. 28, 1900	No. 1419, Apr. 28	do	do	315.00
				2,958.22
Feb. 4, 1899	Neely book		Box rents	4.00
Feb. 23, 1899	No. 258, Mar. 10	A. Alibeida	do	2.00
Feb. 12, 1900	Neely book		do	4.50
May 7, 1900	Box-rent receipt No. 3, 3-7	C. E. Windridge	do	1.00
May 11, 1900	Box-rent receipt No. 53, 5-11	do	do	6.00
				17.50

Statement of remittances to bureau of finance of postal funds from bonded postmasters, box rents and miscellaneous funds from all postmasters, January 1, 1899, to May 19, 1900—Cont'd.

MANTANZAS, MILITARY STATION NO. 27.

Date.	Source of information and date.	Name of postmaster.	Character of remittance.	Amount.
Jan. 6, 1899	Neely book	?	Postal account	$300.00
Jan. 29, 1899	No. 65, Jan. 29	W. B. Gamble	do	200.00
Feb. 7, 1899	No. 189, Feb. 13	J. H. P. Sheridan	do	200.00
Feb. 20, 1899	do	do	do	200.00
Feb. 13, 1899	No. 265, Mar. 13	do	do	400.00
Feb. 28, 1899	No. 213, Feb. 28	do	do	600.00
Mar. 3, 1899	No. 235, Mar. 3	do	do	500.00
Mar. 9, 1899	No. 253, Mar. 9	do	do	350.00
Mar. 14, 1899	No. 272, Mar. 14	do	do	100.00
Mar. 18, 1899	No. 289, Mar. 20	do	do	250.00
Mar. 20, 1899	No. 296, Mar. 22	do	do	200.00
Mar. 26, 1899	No. 310, Mar. 27	do	do	200.00
Mar. 27, 1899	No. 319, Mar. 28	do	do	325.00
Mar. 31, 1899	No. 335, Apr. 1	do	do	301.00
Apr. 10, 1899	No. 363, Apr. 11	do	do	516.00
Apr. 24, 1899	No. 399, Apr. 25 (?)	do	do	501.00
May 10, 1899	No. 437, May 11	do	do	846.55
May 22, 1899	No. 486, May 31	do	do	780.14
June 12, 1899	No. 524, June 13	do	do	821.83
June 26, 1899	No. 557, June 27	do	do	600.00
July 17, 1899	No. 612, July 18	do	do	1,000.00
July 29, 1899	No. 639, July 31	do	do	600.00
Aug. 17, 1899	No. 703, Aug. 18	do	do	800.00
Sept. 4, 1899	No. 739, Sept. 5	do	do	842.00
Sept. 29, 1899	No. 809, Sept. 29 (part)	do	do	1,318.00
Nov. 2, 1899	No. 904, Nov. 4	do	do	1,300.00
Nov. 29, 1899	No. 978, Dec. 1	do	do	897.80
Dec. 20, 1899	No. 1049, Dec. 22	do	do	1,200.00
Jan. 2, 1900	No. 1074, Jan. 2	do	do	794.99
Jan. 18, 1900	No. 1136, Jan. 19	H. S. McEvoy	do	921.00
Feb. 2, 1900	No. 1179, Feb. 3	do	do	818.00
Feb. 15, 1900	No. 1233, Feb. 16	do	do	983.00
Mar. 1, 1900	No. 1271, Mar. 2	do	do	667.00
Mar. 19, 1900	No. 1333, Mar. 21	do	do	1,000.00
Apr. 3, 1900	No. 1364, Apr. 4	do	do	764.00
Apr. 17, 1900	No. 1404, Apr. 18	do	do	850.00
May 3, 1900	No. 1442, May 7	do	do	711.00
May 18, 1900	No. 1470, May 18	do	do	747.10
				24,405.41
Feb. 9, 1899	No. 119, Feb. 9	R. Suarez	Box rents	103.00
June 26, 1899	Postmaster and Neely book, 6-26.	J. H. P. Sheridan	do	25.50
July 11, 1899	Postmaster's claim	do	do	87.50
Nov. 8, 1899	Postmaster and Neely book, Nov. 9.	do	do	92.00
Mar. 15, 1900	Box-rent receipt No. 5, Mar. 15	do	do	139.00
				447.00
Sept. 4, 1899	Postmaster and Neely book, Sept. 5.	do	Second-class postage.	20.00

MAYARI, BONDED SEPTEMBER 1, 1899.

Dec. 2, 1899	No. 1027, Dec. 12	B. Faubel	Postal account	$68.74
Dec. 23, 1899	No. 1070, Dec. 29	do	do	96.28
				165.02

MILITARY STATION NO. 10.—(SUCH AS ARE NOT CHECKED FOR MATANZAS.)

Jan. 3, 1899	Jan. 3, date same as first column in each case.	J. A. Hyland	Postal account	$400.00
Jan. 4, 1899		do	do	275.00
Jan. 5, 1899		do	do	280.00
Jan. 7, 1899		do	do	600.00
Jan. 9, 1899		do	do	310.00
Jan. 10, 1899		do	do	285.00
Jan. 11, 1899		do	do	430.00
Jan. 12, 1899		do	do	245.00
Jan. 13, 1899	No. 2, taken from stubs	A. McSween	do	275.00
Jan. 14, 1899	No. 8	do	do	260.00

Statement of remittances to bureau of finance of postal funds from bonded postmasters, box rents and miscellaneous funds from all postmasters, January 1, 1899, to May 19, 1900—Cont'd.

MILITARY STATION NO. 10.—(SUCH AS ARE NOT CHECKED FOR MATANZAS.)—Cont'd.

Date.	Source of information and date.	Name of postmaster.	Character of remittance.	Amount.
Jan. 16, 1899	No. 11	A. McSween	Postal account	$100.00
Jan. 17, 1899	No. 16	do	do	200.00
Jan. 18, 1899	No. 21	do	do	105.00
Jan. 19, 1899	No. 25	J. H. P. Sheridan	do	125.00
Jan. 20, 1899	No. 29	do	do	800.00
Jan. 21, 1899	No. 34	do	do	165.00
Jan. 23, 1899	No. 36	do	do	160.00
Jan. 24, 1899	No. 41	do	do	170.00
Jan. 25, 1899	No. 45	do	do	100.00
Jan. 26, 1899	No. 49	do	do	95.00
Jan. 27, 1899	No. 52	do	do	100.00
Jan. 28, 1899	No. 57	do	do	105.00
Jan. 30, 1899	No. 69	do	do	125.00
Jan. 31, 1899	No. 74	do	do	140.00
Feb. 1, 1899	No. 77	J. A. Hyland	do	85.00
Feb. 3, 1899	No. 87	do	do	180.00
Feb. 4, 1899	from Neely's book	do	do	130.00
Feb. 7, 1899	do	do (?)	do	215.00
Feb. 8, 1899	No. 112	do	do	170.00
Feb. 9, 1899	No. 121	do	do	145.00
Feb. 10, 1899	No. 128	do	do	115.00
Feb. 13, 1899	No. 138	do	do	175.00
Do	No. 147	do	do	120.00
Feb. 14, 1899	No. 154	do	do	200.00
Feb. 16, 1899	No. 160	do	do	255.00
Feb. 18, 1899	No. 167	do	do	200.00
Feb. 21, 1899	No. 182	do	do	450.00
Feb. 23, 1899	No. 189	do	do	200.00
Feb. 25, 1899	No. 197	do	do	200.00
Feb. 27, 1899	No. 201	do	do	200.00
Do	No. 204	C. S. Beavers	do	1,634.50
Feb. 28, 1899	No. 216	J. A. Hyland	do	145.00
Mar. 1, 1899	No. 222	do	do	100.00
Mar. 3, 1899	No. 233	do	do	280.00
Mar. 4, 1999	No. 236	do	do	125.00
Mar. 6, 1899	No. 241	do	do	125.00
Mar. 8, 1899	No. 249	do	do	225.00
Mar. 10, 1899	No. 256	do	do	175.00
Mar. 11, 1899	No. 262	do	do	125.00
Mar. 14, 1899	No. 270	do	do	200.00
Mar. 16, 1899	No. 277	do	do	180.00
Mar. 17, 1899	No. 280	do	do	100.00
Mar. 18, 1899	No. 285	do	do	160.00
Mar. 20, 1899	No. 288	do	do	250.00
Mar. 21, 1899	No. 294	do	do	175.00
Mar. 23, 1899	No. 299	do	do	275.00
Mar. 24, 1899	No. 304	do	do	125.00
Mar. 27, 1899	No. 309	do	do	140.00
Mar. 28, 1899	No. 317	do	do	100.00
Mar. 29, 1899	No. 325	do	do	100.00
Apr. 4, 1899	No. 347	do	do	400.00
Apr. 5, 1899	No. 351	do	do	200.00
Apr. 7, 1899	No. 356	do	do	200.00
Apr. 8, 1899	No. 358	do	do	200.00
Apr. 10, 1899	No. 360	do	do	250.00
Apr. 12, 1899	No. 367	do	do	160.00
Apr. 13, 1899	No. 373	do	do	100.00
Apr. 15, 1899	No. 379	do	do	170.00
Apr. 17, 1899	No. 381	do	do	120.00
Apr. 19, 1899	No. 385	do	do	200.00
Apr. 20, 1899	No. 387	do	do	130.00
Apr. 24, 1899	No. 392	do	do	200.00
Apr. 25, 1899	No. 396	do	do	110.00
Apr. 26, 1899	No. 403	do	do	100.00
Apr. 28, 1899	No. 407	do	do	125.00
May 1, 1899	No. 413	do	do	221.00
				15,965.50

MORON, NOT BONDED.

Jan. 9, 1900	Neely book, Jan. 22	B. Diaz (?)	Box rents	$10.50
Apr. 19, 1900	Box-rent receipt No. 29, Apr. 24	do	do	12.00
				22.50

Statement of remittances to bureau of finance of postal funds from bonded postmasters, box rents and miscellaneous funds from all postmasters, January 1, 1899, to May 19, 1900—Cont'd.

NUEVITAS, MILITARY STATION NO. 12.

Date.	Source of information and date.	Name of postmaster.	Character of remittance.	Amount.
Mar. 24, 1899	No. 339, Apr. 3	G. M. Fernandez	Postal	$234.99
Apr. 13, 1899	No. 378, Apr. 15	do	do	41.89
May 9, 1899	No. 436, May 11	do	do	173.79
June 6, 1899	No. 507, June 8	do	do	120.01
June 20, 1899	No. 544, June 22	do	do	55.08
July 13, 1899	No. 598, July 15	do	do	86.63
Aug. 9, 1899	No. 670, Aug. 9	do	do	140.37
Sept. 1, 1899	No. 752, Sept. 8	do	do	106.64
Oct. 6, 1899	No. 836, Oct. 9	do	do	84.42
Oct. 7, 1899	No. 870, Oct. 20	do	do	50.90
Nov. 7, 1899	No. 958, Nov. 23	do	do	156.20
Dec. 4, 1899	No. 10010 (1010), Dec. 9	do	do	177.84
Jan. 6, 1900	No. 1106, Jan. 9	do	do	196.65
Feb. 7, 1900	No. 1205, Feb. 10, (postal and Box rent.)	do	do	296.03
Mar. 5, 1900	No. 1304, Mar. 9	do	do	255.76
Apr. 3, 1900	No. 1368, Apr. 5	do	do	271.16
May 11, 1900	No. 1458, May 11	do	do	324.40
				2,773.86
	Less amount of box rents shown below.			41.50
May 12, 1900	Total amount postal funds proper.			2,732.36
	Postmaster statement included in postal funds and supposed to have accrued since Jan. 1, 1900, and deducted as shown above.		Box rent	41.50

PALMA SORIANO, STATION NO. 24.

June 28, 1899	No. 596, July 12	D. Ferrer, postmaster	Postal	$45.00
July 19, 1899	No. 638, July 31	do	do	45.00
Nov. 18, 1899	No. 972, Dec. 1	do	do	50.00
Dec. 12, 1899	No. 1024, Dec. 12	do	do	24.00
Feb. 15, 1900	No. 1259, Feb. 27	do	do	40.00
Mar. 10, 1900	No. 1329, Mar. 19	do	do	20.00
Apr. 5, 1900	No. 1398, Apr. 16	do	do	32.98
May 10, 1900	No. 1451, May 10	do	do	41.33
				298.31

PALOS, NOT BONDED.

May 12, 1900	No. 55, box rent	E. Lopez, postmaster	Box rent	$3.00

PINAR DEL RIO, MILITARY STATION NO. 15.

Feb. 4, 1899	Postmaster and Neely book, Feb. 6.	D. de Salazar	Postal	$300.00
Feb. 28, 1899	No. 209, Feb. 28	M. J. Thomas	do	200.00
Mar. 11, 1899	No. 260, Mar. 11	do	do	189.90
Mar. 24, 1899	No. 306, Mar. 25	do	do	250.00
Mar. 27, 1899	No. 330, Mar. 30	do	do	82.48
Apr. 11, 1899	No. 368, Apr. 12	do	do	150.00
Apr. 24, 1899	No. 401, Apr. 25	do	do	250.00
May 18, 1899	No. 454, May 19	do	do	300.00
May 26, 1899	No. 477, May 27	do	do	165.00
June 9, 1899	No. 515, June 10	W. W. Lanning	do	460.63
June 22, 1899	No. 559, June 24	do	do	245.67
June 30, 1899	Neely book, June 30	do	do	86.00
Aug. 10, 1899	No. 673, Aug. 10	J. W. Stone	do	828.00
Sept. 6, 1899	No. 749, Sept. 7 (part)	E. A. Saxby	do	467.05
Sept. 18, 1899	No. 779, Sept. 20	do	do	425.00
Oct. 11, 1899	No. 844, Oct. 12	do	do	331.62
Oct. 26, 1899	No. 884, Oct. 27	do	do	250.00
Nov. 10, 1899	No. 926, Nov. 11	do	do	410.00
Nov. 14, 1899	No. 935, Nov. 15	do	do	150.00
Dec. 11, 1899	No. 1023, Dec. 12	do	do	605.00
Jan. 2, 1900	No. 1085, Jan. 3	do	do	200.00
Jan. 15, 1900	No. 1128, Jan. 16	do	do	631.34
Feb. 10, 1900	No. 1219, Feb. 12	do	do	719.23
Feb. 22, 1900	No. 1254, Feb. 24	do	do	350.00
Mar. 19, 1900	No. 1332, Mar. 21	do	do	450.00
Apr. 2, 1900	No. 1358, Apr. 3	do	do	300.00

Statement of remittances to bureau of finance of postal funds from bonded postmasters, box rents and miscellaneous funds from all postmasters, January 1, 1899, to May 19, 1900—Cont'd.

PINAR DEL RIO, MILITARY STATION NO. 15—Continued.

Date.	Source of information and date.	Name of postmaster.	Character of remittance.	Amount.
Apr. 6, 1900	No. 1376, Apr. 7	E. A. Saxby	Postal	$261.00
May 1, 1900	No. 1430, May 2	do	do	660.00
				9,717.92
Feb. 6, 1899	Postmaster claims, Feb. 6	D. de Salazar	Box rent	14.88
Feb. 8, 1899	Neely book, Feb. 8	do	do	1.06
June 2, 1899	Neely book	do	do	17.00
Aug. 22, 1899	No. 1719, Aug. 25	Saxby	do	20.00
Oct. 17, 1899	Neely book, Oct. 19	do	do	15.00
Jan. 31, 1900	Neely book, Feb. 3	do	do	51.50
Feb. 28, 1900	No. 1275, Mar. 3	do	do	4.00
Apr. 7, 1900	Box rents receipt No. 16	do	do	2.67
Apr. 30, 1900	Box rents receipt No. 39	do	do	63.00
				189.13

PLACETAS, MILITARY STATION No. 29.

Feb. 17, 1899	No. 172, Feb. 20	S. H. Leavit	Postal	$40.68
Feb. 24, 1899	No. 199, Feb. 27	do	do	39.64
Mar. 4, 1899	Neely book	do	do	8.00
Mar. 16, 1899	No. 284, Mar. 18	do	do	28.00
Mar. 26, 1899	No. 318, Mar. 28	do	do	30.00
Mar. 27, 1899	No. 323, Mar. 29	do	do	4.89
Apr. 1, 1899	No. 341, Apr. 3	do	do	26.20
Apr. 10, 1899	No. 370, Apr. 12	do	do	30.00
Apr. 22, 1899	No. 397, Apr. 29	do	do	55.00
Apr. 30, 1899	No. 420, May 3	do	do	12.63
May 12, 1899	No. 445, May 15	do	de	37.30
June 2, 1899	No. 490, June 3	do	do	47.45
June 17, 1899	No. 536, June 18	do	do	50.00
June 23, 1899	No. 548, June 24	do	do	40.00
July 1, 1899	No. 568, July 3	do	do	41.14
July 17, 1899	No. 608, July 18	do	do	40.00
July 27, 1899	Ne. 634, July 28	do	do	40.00
Aug. 2, 1899	No. 650, Aug. 3	do	do	29.53
Aug. 15, 1899	No. 689, Aug. 16	do	do	40.00
Aug. 26, 1899	No. 724, Aug. 28	do	do	50.00
Sept. 1, 1899	No. 743, Sept. 5	do	do	40.63
Sept. 14, 1899	No. 771, Sept. 15	do	do	50.00
Sept. 23, 1899	No. 790, Sept. 23	do	do	46.00
Oct. 2, 1899	No. 820, Oct. 6	do	do	59.63
Oct. 13, 1899	No. 850, Oct. 14	do	do	45.00
Oct. 22, 1899	No. 875, Oct. 23	do	do	45.00
Nov. 2, 1899	No. 900, Nov. 3	do	do	62.31
Nov. 12, 1899	No. 929, Nov. 13	do	do	40.00
Nov. 21, 1899	No. 954, Nov. 21	do	do	45.00
Dec. 2, 1899	No. 981, Dec. 5	do	do	61.07
Dec. 13, 1899	No. 1040, Dec. 16	do	do	45.00
Dec. 23, 1899	No. 1061, Dec. 26	do	do	45.00
Jan. 2, 1900	No. 1088, Jan. 4	do	do	50.15
Jan. 15, 1900	No. 1132, Jan. 19	do	do	50.00
Jan. 21, 1900	No. 1146, Jan. 23	do	do	40.00
Feb. 1, 1900	No. 1183, Feb. 3	do	do	62.96
Feb. 10, 1900	No. 1215, Feb. 12 (?)	do	do	50.00
Do	No. 1249, Feb. 23	do	do	50.00
Mar. 1, 1900	No. 1277, Mar. 3 (?)	do	do	42.38
Mar. 12, 1900	No. 1327, Mar. 19	do	do	50.00
Mar. 23, 1900	No. 1345, Mar. 24	do	do	50.00
Apr. 1, 1900	No. 1360, Apr. 3	do	do	51.20
Apr. 11, 1900	No. 1396, Apr. 14	do	do	45.00
Apr. 20, 1900	No. 1409, Apr. 24	do	do	50.00
May 1, 1900	No. 1436, May 4	do	do	60.26
May 16, 1900	No. 1463, May 16	do	do	50.00
				1,972.05
Dec. 30, 1899	Postmaster and Neely book, Dec. 18.	do	Box rent	15.50
Jan. 31, 1900	Postmaster and Neely book, Jan. 25.	do	do	40.50
Mar. 16, 1900	Box-rent receipt No. 6, Mar. 19	do	do	1.50
Apr. 30, 1900	Box-rent receipt No. 41, May 2	do	do	42.00
				99.50

Statement of remittances to bureau of finance of postal funds from bonded postmasters, box rents and miscellaneous funds from all postmasters, January 1, 1899, to May 19, 1900—Cont'd.

PUENTES GRANDES, BONDED JUNE 1, 1899.

Date.	Source of information and date.	Name of postmaster.	Character of remittance.	Amount.
Aug. 9, 1899	No. 669, Aug. 9	D. Armisen	Postal account	$50.00
Sept. 15, 1899	No. 772, Sept. 15 (not $50)	do	do	60.00
Sept. 30, 1899	No. 811, Sept. 30	do	do	40.00
Oct. 30, 1899	No. 889, Oct. 30	do	do	50.00
Dec. 1, 1899	No. 974, Dec. 1	do	do	120.00
Dec. 19, 1899	No. 1044, Dec. 19	do	do	50.00
Jan. 26, 1900	No. 1158, Jan. 26 (original certificate lost, duplicate issued).	do	do	50.00
Feb. 28, 1900	No. 1261, Feb. 28	do	do	100.00
Mar. 31, 1900	No. 1350, Mar. 31	do	do	50.00
Apr. 30, 1900	No. 1420 (auditor)	do	do	120.00
				690.00

PUERTO PRINCIPE, MILITARY STATION NO. 11.

Mar. 29, 1899	No. 338, Apr. 3	L. F. Alala	Postal	$830.00
Apr. 6, 1899	No. 377, Apr. 14	do	do	401.25
Apr. 10, 1899	No. 393, Apr. 24	do	do	127.75
May 22, 1899	No. 474, May 25	do	do	273.40
June 12, 1899	No. 528, June 15	do	do	360.79
June 24, 1899	No. 631, July 27	do	do	474.74
Sept. 4, 1899	No. 751, Sept. 8	do	do	472.15
Oct. 9, 1899	No. 845, Oct. 12	do	do	500.00
Dec. 4, 1899	No. 1006, Dec. 7	do	do	838.89
Jan. 6, 1900	No. 1105, Jan. 9	do	do	507.06
Feb. 12, 1900	No. 1231, Feb. 16	do	do	474.00
Apr. 5, 1900	No. 1385, Apr. 10	do	do	756.83
May 11, 1900	No. 1454, May 11	do	do	454.99
				6,471.85
Feb. 28, 1900	Box-rent receipt No. 21, Apr. 10	do	Box rent	7.00
Mar. 31, 1900	do	do	do	1.67
May 11, 1900	Box-rent receipt No. 54, May 11	do	do	47.00
				55.67
June 24, 1899	Neely book	do	Postage due	10.77

QUEMADOS DE GUINES, NOT BONDED.

June 27, 1899	Neely book, June 27	J. A. Ochoe	Box rent	$3.00
Aug. 7, 1899	Neely book	do	do	3.00
Oct. 2, 1899	do	do	do	3.00
Feb. 2, 1900	Neely book, Feb. 5	do	do	4.50
Apr. 30, 1900	Box-rent receipt No. 46	do	do	6.00
				19.50

RANCHO VELOZ, NOT BONDED.

July 8, 1899	Postmaster and Neely book, July 10.	V. Dopazo	Box rent	$22.50
Oct. 11, 1899	Postmaster and Neely book, Oct. 13.	do	do	22.50
Jan. 19, 1900	Neely book, Jan. 19, 1900	do	do	21.00
Apr. 27, 1900	Box-rent receipt No. 33, Apr. 30	do	do	18.00
				84.00

REMEDIOS, BONDED JUNE 20, 1899.

Oct. 3, 1899	No. 822, Oct. 5	J. Lagamasmo	Postal account	$34.75
Nov. 1, 1899	No. 902, Nov. 4	do	do	177.92
Dec. 1, 1899	No. 985, Dec. 5	do	do	182.53
Dec. 31, 1899	No. 1077, Jan. 2	do	do	201.91
Jan. 31, 1900	No. 1185, Feb. 3	do	do	205.21
Feb. 28, 1900	No. 1278, Mar. 3	do	do	172.43
Mar. 31, 1900	No. 1352, Apr. 3	do	do	214.01
Apr. 30, 1900	No. 1434, May 4	do	do	275.48
				1,454.24

Statement of remittances to bureau of finance of postal funds from bonded postmasters, box rents and miscellaneous funds from all postmasters, January 1, 1899, to May 19, 1900—Cont'd.

REMEDIOS, BONDED JUNE 20, 1899—Continued.

Date.	Source of information and date.	Name of postmaster.	Character of remittance.	Amount.
Nov. 4, 1899	Postmaster and Neely book, Nov. 7.	J. Lagamasmo	Box rent	$30.00
Jan. 4, 1900	Postmaster and Neely book, Jan. 6.	do	do	4.50
Jan. 31, 1900	Postmaster and Neely book, Feb. 3.	do	do	50.50
Apr. 7, 1900	Box-rent receipt No. 23, Apr. 7.	do	do	1.00
Apr. 30, 1900	Box-rent receipt No. 44, May 4	do	do	47.00
				133.00
May 6, 1899	Postmaster's claims	R. Carazana	Second-class postage.	.60

RODAS, BONDED JANUARY 20, 1900.

Apr. 21, 1900	No. 1411, Apr. 24, 1900	Angel George	Postal	$54.26
Mar. 2, 1900	No. 1288, Mar. 5	do	Box rent	15.50
Mar. 19, 1900	Postmaster's claims	do	do	31.00
May 10, 1900	Box-rent receipt No. 49, May 10.	do	do	48.00
				94.50

SAGUA LA GRANDE, MILITARY STATION NO. 33.

Jan. 30, 1899	No. 66, Jan. 30	E. L. Hale	Postal	$140.00
Do	No. 149, Feb. 13	do	do	30.00
Feb. 11, 1899	No. 150, Feb. 14	do	do	150.00
Feb. 20, 1899	No. 185, Feb. 22	do	do	180.00
Mar. 2, 1899	No. 224, Mar. 2	do	do	150.00
Mar. 8, 1899	No. 257, Mar. 10	do	do	400.00
Mar. 22, 1899	No. 298, Mar. 23	do	do	90.00
Mar. 28, 1899	No. 327, Mar. 30 (Neely book, $466.90).	do	do	466.10
Mar. 31, 1899	No. 336, Apr. 1	do	do	100.00
Apr. 4, 1899	No. 354, Apr. 6	do	do	51.20
Apr. 14, 1899	No. 382, Apr. 17	do	do	300.40
Apr. 24, 1899	No. 395, Apr. 24	do	do	43.80
Apr. 29, 1899	No. 416, May 2	do	do	150.00
May 19, 1899	No. 456, May 19	do	do	180.00
May 20, 1899	No. 464, May 22	do	do	305.00
May 30, 1899	No. 484, May 31	do	do	100.00
June 7, 1899	No. 509, June 8	do	do	200.00
June 20, 1899	No. 542, June 21	do	do	200.00
June 24, 1899	No. 554, June 26	do	do	210.00
July 9, 1899	No. 583, July 10	do	do	200.00
July 21, 1899	No. 618, July 22	do	do	260.00
July 30, 1899	No. 640, July 31	do	do	250.00
Aug. 15, 1899	No. 690, Aug. 16	do	do	410.00
Sept. 3, 1899	No. 741, Sept. 5	do	do	506.80
Sept. 19, 1899	No. 780, Sept. 5	do	do	400.00
Sept. 30, 1899	No. 815, Oct. 2	do	do	350.00
Oct. 15, 1899	No. 854, Oct. 16	do	do	350.00
Oct. 24, 1899	No. 881, Oct. 25	do	do	306.00
Nov. 16, 1899	No. 940, Nov. 17	do	do	400.00
Dec. 5, 1899	No. 979, Dec. 5	do	do	331.80
Dec. 14, 1899	No. 1033, Dec. 15	do	do	300.00
Jan. 2, 1900	No. 1090, Jan. 4	do	do	355.00
Jan. 13, 1900	No. 1121, Jan. 15	do	do	360.00
Jan. 22, 1900	No. 1151, Jan. 24	do	do	226.20
Feb. 9, 1900	No. 1212, Feb. 12	do	do	300.00
Feb. 10, 1900	No. 1224, Feb. 13	do	do	210.00
Feb. 17, 1900	No. 1248, Feb. 21	do	do	176.09
Feb. 24, 1900	No. 1253, Feb. 24	do	do	55.11
Mar. 9, 1900	No. 1308, Mar. 12	do	do	350.00
Mar. 13, 1900	No. 1325, Mar. 15	do	do	141.20
Mar. 24, 1900	No. 1343, Mar. 26	do	do	280.00
Apr. 4, 1900	No. 1367, Apr. 5	do	do	252.00
Apr. 14, 1900	No. 1401, Apr. 24	do	do	298.60
Apr. 25, 1900	No. 1416, Apr. 27	do	do	250.00
May 18, 1900	No. 1473, May 18	do	do	286.00
				11,001.80

Statement of remittances to bureau of finance of postal funds from bonded postmasters, box rents and miscellaneous funds from all postmasters, January 1, 1899, to May 19, 1900—Cont'd.

SAGUA LA GRANDE MILITARY STATION NO. 33—Continued.

Date.	Source of information and date.	Name of postmaster.	Character of remittance.	Amount.
Apr. 4, 1899	Postmaster claims	E. L. Hale	Box rents	$25.20
June 30, 1899	No. 579 (part), July 6	do	do	50.50
July 31, 1899	No. 646½ (duplicate), Aug. 1	do	do	57.00
Oct. 31, 1899	Postmaster and Neely book, Nov. 1.	do	do	58.50
Jan. 31, 1900	Postmaster and Neely book, Feb. 2.	do	do	64.50
Apr. 30, 1900	Box-rent receipt No. 42, May 2	do	do	64.50
				320.20
Mar. 30, 1899	Remittance letter only	do	Second-class postage.	6.30
June 30, 1899	No. 579 (part), July 7 and July 6.	do	do	10.92
Sept. 30, 1899	Postmaster and Neely book, Oct. 2.	do	do	1.88
Oct. 31, 1899	Postmaster and Neely book, Nov. 1.	do	do	3.71
Dec. 2, 1899	do	do	do	3.29
				26.10

SAGUA DE TANAMO, MILITARY STATION NO. 9.

May 11, 1899	No. 468, May 22	E. C. Smith	Postal	$27.18
July 6, 1899	No. 606, July 17	do	do	44.82
				72.00

SAN ANTONIO DE LOS BANOS, BONDED SEPTEMBER 1, 1899.

Jan. 15, 1900	No. 1129, Jan. 16, 1900	E. Alonzo	Postal	$130.00
May 12, 1900	No. 1460, May 12, 1900	do	do	30.00
				160.00
Apr. 4, 1899	Postmaster and Neely book, Apr. 6.	do	Box rents	13.50
Oct. 5, 1899	Postmaster and Neely book, Oct. 6.	do	do	21.00
July 5, 1899	Postmaster and Neely book, July 6.	do	do	16.50
Jan. 15, 1900	Postmaster and Neely book, Jan. 16.	do	do	24.59
Apr. 14, 1900	Box-rent receipt No. 24, Apr. 14	do	do	27.00
				102.59

SAN DIEGO DE LOS BANOS, BONDED OCTOBER 4, 1899.

Nov. 11, 1899	Remittance letter only	L. Avanja	Cash sales	$2.00
Nov. 18, 1899	do	do	do	5.00
Nov. 27, 1899	do	do	do	6.82
Dec. 5, 1899	do	do	do	4.82
Dec. 10, 1899	Postmaster and Neely book	do	do	24.46
Jan. 13, 1900	Remittance letter only	do	do	10.00
				53.10
Feb. 9, 1900	No. 1220, Feb. 12	do	Postal	25.27
Feb. 17, 1900	No. 1242, Feb. 20	do	do	12.33
Feb. 21, 1900	No. 1252, Feb. 24	do	do	5.00
Mar. 24, 1900	Remittance letter only (probably cash).	do	do	11.00
Apr. 27, 1900	No. 1415, Apr. 27	do	do	32.60
May 8, 1900	Remittance letter only (probably cash sale).	do	do	12.00
				98.20

Statement of remittances to bureau of finance of postal funds from bonded postmasters, box rents and miscellaneous funds from all postmasters, January 1, 1899, to May 19, 1900—Cont'd.

SAN JOSÉ DE LOS RAMOS, BONDED OCTOBER 1, 1899.

Date.	Source of information and date.	Name of postmaster.	Character of remittance.	Amount.
Jan. 31, 1900	No. 1174, Feb. 2	D. Rivera	Postal	$30.00
Feb. 28, 1900	No. 1269, Mar. 2	do	do	25.00
Mar. 31, 1900	No. 1356, Apr. 2	do	do	40.60
Apr. 30, 1900	No. 1424, May 2	do	do	20.00
				115.60

SAN LUIS, MILITARY STATION NO. 5.

May 8, 1899	No. 431, May 8 (Neely book $97.90).	N. E. Nordbeck	Postal	$99.70

SANCTI SPIRITUS, MILITARY STATION NO. 20.

Jan. 31, 1899	Remittance letter only	W. T. G. Neal, postmaster.	Cash sale	$152.32
Mar. 31, 1899	No. 343, Apr. 3	do	Postal	369.36
Do	No. 344, Apr. 3	do	do	1.31
Apr. 7, 1899	No. 362, Apr. 11	do	do	40.00
May 1, 1899	No. 410, May 1	do	do	71.36
June 1, 1899	No. 493, June 5	do	do	96.60
July 6, 1899	No. 589, July 10	do	do	158.22
July 17, 1899	No. 604, July 17	do	do	28.50
Aug. 4, 1899	No. 660, Aug. 7	do	do	150.71
Aug. 11, 1899	No. 683, Aug. 14	do	do	17.75
Aug. 25, 1899	No. 715, Aug. 25	D. Sullivan	do	27.45
Sept. 1, 1899	No. 742, Sept. 5	R. de la Cruz, postmaster.	do	59.00
Oct. 2, 1899	No. 825, Oct. 5	do	do	161.46
Nov. 3, 1899	No. 908, Nov. 6	do	do	121.12
Dec. 1, 1899	No. 988, Dec. 5	do	do	122.07
Jan. 2, 1900	No. 1103, Jan. 8	do	do	165.36
Feb. 1, 1900	No. 1192, Feb. 5	do	do	146.02
Mar. 2, 1900	No. 1290, Mar. 5	do	do	131.58
Apr. 3, 1900	No. 1383, Apr. 9	do	do	152.06
May 10, 1900	No. 1445, May 10	do	do	22.44
				2,042.37

SANTA CLARA, MILITARY STATION NO. 28.

Feb. 6, 1899	Neely book	E. P. Hamlin, postmaster.	Postal	$150.00
Mar. 7, 1899	No. 251, Mar. 9	do	do	238.00
Mar. 27, 1899	No. 324, Mar. 29	do	do	69.50
May 19, 1899	No. 455, May 19	do	do	550.00
June 5, 1899	No. 504, June 7	do	do	400.00
July 8, 1899	No. 584, July 10	do	do	500.00
Sept. 6, 1899	No. 755, Sept. 9		do	350.00
Oct. 4, 1899	No. 829, Oct. 6		do	500.00
Nov. 9, 1899	No. 923, Nov. 10		do	478.08
Dec. 2, 1899	No. 986, Dec. 5		do	186.10
Jan. 4, 1900	No. 1093, Jan. 5	E. P. Hamlin, postmaster.	do	500.00
Jan. 14, 1900	No. 1125, Jan. 15	do	do	459.03
Jan. 29, 1900	No. 1163, Jan. 29	do	do	12.91
Feb. 16, 1900	No. 1239, Feb. 19	G. Masvidal, postmaster.	do	135.67
Mar. 3, 1900	No. 1283, Mar. 5	do	do	300.00
Apr. 25, 1900	No. 1417, Apr.—	do	do	400.00
				5,229.29
Aug. 18, 1899	No. 709	E. P. Hamlin, postmaster.	Box rents	12.00
Nov. 10, 1899	Postmaster and Neely book, Nov. 13.	do	do	16.50
Jan. 11, 1900	Neely book, Jan. 16	do	do	21.50
Feb. 16, 1900	No. 1240, Feb. 19	G. Masvidal, postmaster.	do	4.50
				54.50

Statement of remittances to bureau of finance of postal funds from bonded postmasters, box rents and miscellaneous funds from all postmasters, January 1, 1899, to May 19, 1900—Cont'd.

SANTA CRUZ DEL SUR, BONDED MAY 15, 1899, AND PRIOR. STATION NO. 30.

Date.	Source of information and date.	Name of postmaster.	Character of remittance.	Amount.
Mar. 20, 1899	No. 316, Mar. 27	H. D. Prinyssnare	Postal	$55.00
June 10, 1899	Neely book, June 10	do	do	98.02
July 6, 1899	Postmaster and Neely book, 7-10.	P. Cordero	do	20.00
July 31, 1899	No. 661, Aug. 7	do	do	22.00
Sept. 21, 1899	Postmaster claims	do	do	18.00
Oct. 18, 1899	No. 878, Oct. 23	do	do	20.00
Nov. 13, 1899	No. 951, Nov. 21	do	do	10.60
Nov. 16, 1899	No. 949, Nov. 20	do	do	25.00
Dec. 21, 1899	No. 1060, Dec. 26	do	do	20.00
Jan. 12, 1900	No. 1124, Jan. 15	do	do	25.00
Feb. 1, 1900	No. 1189, Feb. 5	do	do	25.00
Feb. 8, 1900	No. 1213, Feb. 12	do	do	15.00
Feb. 10, 1900	No. 1238, Feb. 19	do	do	10.00
Mar. 12, 1900	No. 1328, Mar. 19	do	do	20.00
Mar. 23, 1900	No. 1342, Mar. 26	do	do	10.00
May 10, 1900	No. 1446, May 10	do	do	10.00
Apr. 28, 1900	No. 1448, May 10	do	do	20.00
				418.62

NOTE.—Under date of May 14, 1900, postmaster claims to hold certificate No. 813 of November 6, 1899, amount not stated, which is an error, at least as to number.

SANTIAGO, MILITARY STATION NO. 1.

Jan. 11, 1899	Remittance letter (from Fosnes)	L. Kempner	Postal account	$132.38
Feb. 16, 1899	No. 162, Feb. 16	do	do	895.86
Feb. 20, 1899	No. 177, Feb. 20	do	do	254.23
Mar. 17, 1899	No. 315, Mar. 27	W. Nunez	do	1,500.00
Apr. 1, 1899	No. 364, Apr. 11	do	do	973.80
May 3, 1899	No. 430, May 8	H. J. Cooper	do	898.00
May 17, 1899	No. 469, May 23	do	do	800.00
June 7, 1899	No. 519, June 12	do	do	600.00
June 21, 1899	No. 550, June 26	do	do	921.59
July 6, 1899	No. 592, July 11	do	do	485.00
July 10, 1899	No. 591, July 10 (Lamb & Mebrath).	do	do	175.80
Aug. 16, 1899	No. 725, Aug. 28	do	do	236.37
Sept. 7, 1899	No. 786, Sept. 21	do	do	1,129.21
Sept. 21, 1899	No. 785, Sept. 21	do	do	57.07
Oct. 2, 1899	No. 838, Oct. 10	do	do	1,297.20
Nov. 1, 1899	No. 930, Nov. 13	do	do	1,343.31
Dec. 6, 1899	No. 1020, Dec. 12	do	do	1,065.81
Feb. 3, 1900	No. 1218, Feb. 12	do	do	1,383.36
Mar. 7, 1900	No. 1310, Mar. 12	do	do	1,266.72
Apr. 3, 1900	No. 1379, Apr. 9	do	do	1,534.30
May 16, 1900	No. 1469, May 16	do	do	1,189.05
				18,134.04
Oct. 2, 1899	Postmaster and Neely book, Oct. 16.	do	Box rents	65.50
Dec. 31, 1899	Neely book, Jan. 15	do	do	89.00
Jan. 31, 1900	Remittance letter only	do	do	74.00
May 16, 1900	Box-rent receipt No. 57, May 16	do	do	74.00
				302.50

SANTIAGO DE LAS VEGAS, BONDED NOVEMBER 21, 1899.

Mar. 4, 1900	No. 1293, Mar. 6, 1900	A. Fina	Postal	$6.98
Mar. 31, 1900	No. 1358, Apr. 2, 1900	do	do	52.22
Apr. 30, 1900	No. 1433, May 4, 1900	do	do	62.70
				121.90
May 11, 1900	Box rent receipt No. 52, May 11	do	Box rents	9.00

Statement of remittances to bureau of finance of postal funds from bonded postmasters, box rents and miscellaneous funds from all postmasters, January 1, 1899, to May 19, 1900—Cont'd.

SANTO DOMINGO, MILITARY STATION NO. 31.

Date.	Source of information and date.	Name of postmaster.	Character of remittance.	Amount.
Nov. 23, 1899	No. 964, Nov. 25	P. Rubio	Postal account	$28.44
Dec. 9, 1899	No. 1019, Dec. 12	do	do	18.80
Dec. 21, 1899	No. 1050, Dec. 22	do	do	21.86
Jan. 2, 1900	No. 1084, Jan. 8	do	do	14.44
Jan. 11, 1900	No. 1114, Jan. 12	do	do	31.50
Jan. 22, 1900	No. 1147, Jan. 23	do	do	15.82
Jan. 31, 1900	No. 1175, Feb. 2	do	do	17.06
Feb. 1, 1900	No. 1223, Feb. 13	do	do	18.86
Feb. 21, 1900	No. 1250, Feb. 23	do	do	17.45
Mar. 1, 1900	No. 1268, Mar. 2	do	do	14.40
Mar. 12, 1900	No. 1318, Mar. 13	do	do	20.26
Mar. 21, 1900	No. 1337, Mar. 22	do	do	39.55
Mar. 31, 1900	No. 1364, Apr. 2	do	do	32.27
Apr. 14, 1900	No. 1399, Apr. 16	do	do	38.37
Apr. 24, 1900	No. 1412, Apr. 25	do	do	24.32
Apr. 30, 1900	No. 1427, May 2	do	do	12.87
May 16, 1900	No. 1467, May 16	do	do	26.10
				392.37
July 31, 1899	Neely book, Aug. 4	do	Box rent	13.50
Oct. 9, 1899	Neely book, Oct. 11	do	do	9.50
Jan. 31, 1900	Neely book, Feb. 2	do	do	10.50
May 16, 1900	Box rent receipt No. 40, May 2	do	do	4.50
				38.00

SONGO, MILITARY STATION NO. 14.

May 11, 1899	No. 467, May 22	Le Roy Park	Postal	$65.00
May 23, 1899	No. 480, May 29	do	do	51.40
June 16, 1899	No. 551, June 26	M. Fleury	do	6.00
Nov. 20, 1899	No. 966, Nov. 27	V. Justiz	do	113.97
Dec. 4, 1899	No. 1026, Dec. 12	do	do	15.44
Mar. 31, 1900	No. 1382, Apr. 9	do	do	55.99
May 16, 1900	No. 1466, May 16	do	do	5.14
				312.94

TRINIDAD, MILITARY STATION NO. 18.

Feb. 25, 1899	No. 207, Feb. 27	C. L. Benjamin	Postal	$54.31
Mar. 13, 1899	No. 266, Mar. 13	do	do	257.03
July 10, 1899	Neely book, July 10	do	do	456.90
Aug. 7, 1899	No. 684, Aug. 14	J. W. Erickson	do	90.00
Sept. 1, 1899	No. 744, Sept. 5	do	do	100.00
Sept. 18, 1899	No. 774, Sept. 18	do	do	147.90
Do.	No. 784, Sept. 21	C. M. Lehmkuhl	do	10.28
Oct. 2, 1899	No. 823, Oct. 5	A. H. Tyner	do	38.71
Nov. 2, 1899	No. 910, Nov. 6	do	do	140.11
Dec. 1, 1899	No. 989, Dec. 5	do	do	153.28
Jan. 1, 1900	No. 1091, Jan. 4, 1900	do	do	101.96
Jan. 20, 1900	No. 1155, Jan. 25	do	do	12.06
Feb. 1, 1900	No. 1187, Feb. 5	do	do	65.85
Feb. 12, 1900	No. 1228, Feb. 15	do	do	75.00
Mar. 1, 1900	No. 1286, Mar. 5	do	do	141.72
Apr. 2, 1900	No. 1366, Apr. 5	do	do	48.25
May 2, 1900	No. 1449, May 10	do	do	133.12
				2,026.43
Sept. 18, 1899	No. 775, Sept. 18	J. W. Erickson	Box rent	72.00
Jan. 31, 1900	Postmaster and Neely book, Feb. 5.	A. H. Tyner	do	4.50
Feb. 28, 1900	No. 1285, Mar. 5	do	do	1.00
May 2, 1900	Box rent receipt No. 48, May 10	do	do	6.00
				83.50

Statement of remittances to bureau of finance of postal funds from bonded postmasters, box rents and miscellaneous funds from all postmasters, January 1, 1899, to May 19, 1900—Cont'd.

TUNAS DE ZAZA, BONDED APRIL 21, 1899.

Date.	Source of information and date.	Name of postmaster.	Character of remittance.	Amount.
Mar. 3, 1899	No. 240, Mar. 6 (special agent's stock).	W. T. G. Neal	Postal	$33.59
				29.29
Mar. 24, 1899	No. 312, Mar. 27	do	do	10.00
Aug. 4, 1899	No. 659, Aug. 7	M. Molinet	do	21.25
Sept. 1, 1899	No. 742, Sept. 5	do	do	24.20
Sept. 25, 1899	No. 807, Sept. 28	do	do	20.00
Oct. 13, 1899	No. 853, Oct. 16	do	do	27.00
Nov. 16, 1899	No. 944, Nov. 20	do	do	20.08
Nov. 30, 1899	No. 1003, Dec. 7	do	do	31.55
Jan. 1, 1900	No. 1089, Jan. 4	do	do	27.65
Feb. 2, 1900	No. 1188, Feb. 5	do	do	10.00
Mar. 1, 1900	No. 1284, Mar. 5	do	do	28.00
Mar. 31, 1900	No. 1370, Apr. 5	do	do	25.10
May 10, 1900	No. 1450, May 10	do	do	
				307.63

UNION DE REYES, BONDED MAY 31, 1899.

Dec. 30, 1899	No. 1075, Jan. 2, 1900	M. M. Riera	Postal account	$15.00
Jan. 31, 1900	No. 1171, Feb. 1	do	do	37.20
Feb. 28, 1900	No. 1263, Mar. 1	do	do	62.72
Mar. 31, 1900	No. 1359, Apr. 3	do	do	84.16
Apr. 30, 1900	No. 1423, May 2	do	do	74.84
				273.92
Oct. 31, 1899	Postmaster and Neely book, Nov. 3.	do	Box rent	10.50
Dec. 4, 1899	Postmaster and Neely book, Dec. 5.	do	do	1.50
Jan. 31, 1900	Postmaster and Neely book, Feb. 2.	do	do	10.50
Mar. —, 1900	Box-rent receipt No. 11, Apr. 2	do	do	1.50
Apr. 30, 1900	Box-rent receipt No. 35, May 1	do	do	10.50
				34.50

VUELTAS, BONDED MAY 27, 1900.—MONEY-ORDER BUSINESS, DECEMBER 19, 1899.

Feb. 1, 1900	No. 1180, Feb. 3	R. E. Funes	Postal	$16.40
Mar. 6, 1900	No. 1295, Mar. 6	A. Menendez	do	27.02
Mar. 27, 1900	No. 1348, Mar. 29	F. A. Barbour	do	15.50
Apr. 20, 1900	No. 1407, Apr. 21	C. Espinosa	do	20.00
May 18, 1900	No. 1472, May 18	do	do	20.00
				98.92

YAGUAJAY, BONDED SEPTEMBER 15, 1899.

Nov. 21, 1899	No. 960, Nov. 24	F. Delgado	Postal	$22.72
Nov. 26, 1899	No. 969, Nov. 28	do	do	15.00
Dec. 2, 1899	No. 982, Dec. 5	do	do	22.28
Dec. 12, 1899	No. 1034, Dec. 15	do	do	32.60
Dec. 27, 1899	No. 1072, Dec. 30	do	do	75.22
Jan. 30, 1900	No. 1177, Feb. 2	do	do	80.08
Feb. 27, 1900	No. 1270, Mar. 2	do	do	62.00
Mar. 3, 1900	No. 1292, Mar. 6	do	do	22.71
Mar. 31, 1900	No. 1361, Apr. 3	do	do	65.23
Apr. 22, 1900	No. 1414, Apr. 25	do	do	68.00
May 1, 1900	No. 1443, May 7	do	do	30.19
				495.95
July 1, 1899	Postmaster and Neely book, July 6.	do	Box rent	6.00
Oct. 4, 1899	Postmaster and Neely book, Oct. 6.	do	do	7.50
Dec. 19, 1899	Postmaster and Neely book, Dec. 21.	do	do	13.50
Feb. 9, 1900	No. 1256, Feb. 24	do	do	45.00
Apr. —, 1900	Box-rent receipt No. 47, May 7	do	do	39.50
May 16, 1900	Box-rent receipt No. 58, May 16	do	do	1.50
				113.00
Feb. 4, 1899	Postmaster's claims	do	Postage due	1.85
Mar. 1, 1899	do	do	do	.95
Apr. 1, 1899	Postmaster's claims ($2.25 Spanish).	do	do	1.35
				4.15

Recapitulation of cash remittances from all postmasters to the bureau of finance on account of postal funds, box rents, second-class postage, postage due, and carriers' collections.

Post-office.	Postal accounts.	Box rents.	Second-class postage.	Postage-due collections.	Carriers' collections.
Aguacate		$10.00			
Alquizar	$374.07	80.50			
Artemisa	272.35				
Alcarnes		14.10			
Banaguises		13.50			
Baracoa	291.00	20.00			
Batabano	1,645.32	12.50			
Bayamo	100.00				
Bejucal	373.49	22.50			
Buena Vista	9,993.23				
Caibarien	6,367.19	307.50	$26.30		
Camajuani	1,115.53	124.50			
Cardenas	16,266.34	451.12			
Cascajal	75.83				
Ciego de Avila	1,159.59	84.00			
Cienfuegos	25,352.01	510.52	125.39	$46.82	
Colon	2,266.80	64.00			
Consolacion del Sur		21.00			
Corral Falso		7.75			
Cristo	250.28				
Cruces (Las)	1,429.80	112.75			
Gibara	2,586.04	324.00			
Guanabacoa	2,404.58	12.00			
Guantanamo	2,410.43	40.50	1.45		
Guanajay	4,154.63				
Guines	1,581.56	76.00			$131.73
Guira de Melena	913.94	22.50			
Holguin	1,262.64				
Habana	221,356.75	6,815.37			
Isabela de Sagua	237.46	54.01			
Jovellanos	182.53	27.45			
Jucaro	209.75	1.50			
Limonar		6.00			
Manzanillo	4,335.55	274.00			
Marianao	2,958.22	17.50			
Matanzas	24,405.41	447.00	20.00		
Mayari	165.02				
Military Station No. 10	15,965.50				
Moron		22.50			
Nuevitas	2,732.36	41.50			
Palma Soriano	298.31				
Palos		3.00			
Pinar del Rio	9,717.92	189.13			
Placetas	1,972.05	99.50			
Puentes Grandes	690.00				
Puerto Principe	6,471.85	55.67		10.77	
Quemados de Guines		19.50			
Rancho Veloz		84.00			
Remedios	1,454.24	138.00	.60		
Rodas	54.26	94.50			
Sagua la Grande	11,001.30	320.20	26.10		
Sagua de Tanamo	72.00				
San Antonio de los Banos	160.00	102.50			
San Diego de los Banos	98.20				
San Jose de los Ramos	115.60				
San Luis	99.70				
Sancti Spiritus	2,042.37				
Santa Clara	5,229.29	54.50			
Santa Cruz del Sur	418.62				
Santiago	18,134.04	302.50			
Santiago de las Vegas	121.90	9.00			
Santo Domingo	392.37	38.00			
Songo	312.94				
Trinidad	2,026.43	83.50			
Tunas de Zaza	307.63				
Union de Reyes	273.92	34.50			
Vueltas	98.92				
Yaguajay	495.95	113.00		4.15	
Total	417,255.01	11,774.07	199.84	55.74	131.73

List of bonded offices, with dates when they were bonded, from which no remittances of postal funds or box rents have been received during period January 1, 1899, to May 19, 1900, inclusive.

Adela	Mar. 3, 1900
Cortes	Jan. 1, 1900
Daiquiri (Military Station No. 2)	
Firmeza	Sept. 30, 1899
Guane	Dec. 1, 1899
Jaruco	May 9, 1899
La Fe	Dec. 1, 1899
Las Martinas	Dec. 1, 1899
Nueva Paz	Apr. 1, 1900
Perico	Nov. 15, 1899
Ranchuelo	Feb. 1, 1900
Regla	June 15, 1899
Remates	Dec. 1, 1899
San Juan de las Yeras	Feb. 26, 1900
Zulueta	Mar. 9, 1900
Substations of Habana post-office:	
A	Aug. 1, 1899
B	July 1, 1899
C	Aug. 1, 1899
D	July 1, 1899
E	July 1, 1899
F	July 1, 1899
G	Sept. 1, 1899
H	Oct. 1, 1899
I	May 1, 1900
K	May 1, 1900

EXHIBIT 12.

Statement showing amounts transmitted to bureau of finance, department of posts, annual fees for bonds.

Received—	Office.	Postmaster.	Bond.	Fee.
Sept. 27, 1899	Artemisa	Manuel Billini	$1,000.00	$5.00
Nov. 15, 1899	Alquizar	Antonio Matos	2,000.00	10.00
Mar. 2, 1900	Adela	Enrique Perez	2,000.00	10.00
Feb. 23, 1900	Alquizar	Rafael H. Reyna	2,000.00	10.00
Sept. 20, 1899	Bayamo	Luis B. Ruiz	1,000.00	10.00
Sept. 12, 1899	Consolacion del Sur	José V. Zabala	1,000.00	5.00
July 31, 1899	Ciego de Avila	Joaquin Lopez	1,000.00	5.00
Sept. 26, 1899	do	do	1,000.00	5.00
Sept. 28, 1899	Caibarien	Sixto Carrillo	1,000.00	5.00
Nov. 20, 1899	Cristo	Ramon Ruiz	1,000.00	5.00
Jan. 25, 1900	Cortes	Dionisio Suarez	2,000.00	10.00
Nov. 6, 1899	Camajuani	Mariano Nunez	2,000.00	10.00
Dec. 6, 1899	Cascajal	Saturnino Martinez	2,000.00	10.00
Jan. 30, 1900	Corral Falso	Marcus L. Diaz	2,000.00	10.00
Jan. 26, 1900	Cardenas	Manuel F. Cazimajou	1,000.00	5.00
Feb. 19, 1900	Ciego de Avila	Marius Quiros	5,000.00	25.00
Aug. 30, 1899	Firmeza	Carlos Ebmeyer	1,000.00	5.00
Feb. 12, 1900	do	Jobst Geisselman	1,000.00	5.00
July 11, 1899	Guira de Melena	Eduardo Gonzalez	1,000.00	5.00
Dec. 5, 1899	Guane	Pedro Murrieta	2,000.00	10.00
Sept. 5, 1899	Isabela de Sagua	Arturo Bacallao	2,000.00	10.00
Sept. 15, 1899	Jaruco	José Garay	1,000.00	5.00
Dec. 11, 1899	Jovellanos	M. Martinez	2,000.00	10.00
Dec. 28, 1899	Jicotea	Manuel Alvarez	2,000.00	10.00
Jan. 22, 1900	Jucaro	William L. Carbin	2,000.00	10.00
Nov. 27, 1899	Las Martinas	Manuel Gonzalez	2,000.00	10.00
Nov. 28, 1899	La Fe	José Espinosa	2,000.00	10.00
Sept. 12, 1899	Mayari	Bernardo Faubel	1,000.00	5.00
Dec. 9, 1899	Marianao	William J. Douglass	1,000.00	5.00
Nov. 17, 1899	Nuevitas	Rodolfo Adan	1,000.00	5.00
Mar. 21, 1900	Nueva Paz	Alberto L. Perdomo	2,000.00	10.00
Nov. 7, 1899	Perico	José V. Bellmas	1,000.00	5.00
Jan. 26, 1900	Pinar del Rio	Lorenzo Fresneda	1,000.00	5.00

Statement showing amounts transmitted to bureau of finance, department of posts, annual fees for bonds—Continued.

Received—	Office.	Postmaster.	Bond.	Fee.
Sept. 26, 1899	Remedios	Juan Lagomasino	$2,000.00	$10.00
Nov. 28, 1899	Remates	Alejandro Rubio	2,000.00	10.00
Jan. 19, 1900	Rodas	Angel George	2,000.00	10.00
Jan. 17, 1900	Ranchuela	Pedro Burgos	2,000.00	10.00
Oct. 2, 1899	San José de los Ramos	Daniel Rivero	1,000.00	5.00
Oct. 4, 1899	San Diego de los Baños	Leopoldo Aranjo	1,000.00	5.00
Sept. 12, 1899	Songo	Vicente Justiz	1,000.00	5.00
Sept. 7, 1899	San Antonio de los Baños	Enrique Alonso	2,000.00	10.00
July 24, 1899	Santa Cruz del Sur	Pedro Cordero	1,000.00	5.00
Sept. 11, 1899	Santo Domingo	Pedro Rubio	1,000.00	5.00
Nov. 14, 1899	San Juan de las Yeras	Manuel Alonso	2,000.00	(a)
Nov. 22, 1899	Sagua la Grande	Joaquin Mora	1,000.00	5.00
Nov. 20, 1899	Santiago de las Vegas	Augusto Fina	2,000.00	10.00
Jan. 8, 1900	Santa Clara	Gregorio Masvidal	5,000.00	25.00
Feb. 23, 1900	San Juan de las Yeras	Domingo Lopez	2,000.00	10.00
Nov. 21, 1899	Vueltas	Rafael Funes	2,000.00	10.00
Sept. 15, 1899	Yaguajay	Federico Delgado	1,000.00	5.00
Mar. 9, 1900	Zulueta	Eleuterio Rodriguez	2,000.00	10.00
Feb. 2, 1900	Station A, Habana	Adolfo Moeller	1,000.00	5.00
Aug. 8, 1899	Station B, Habana	Tomas Padron	1,000.00	5.00
Aug. 8, 1899	Station D, Habana	Waldo Vizosa	1,000.00	5.00
Aug. 8, 1899	Station F, Habana	Juan Bueno	1,000.00	5.00
Feb. 2, 1900	Station C, Habana	Macario Gutierrez	1,000.00	5.00
Feb. 28, 1900	Station K, Habana	Benardo Mestre	1,000.00	5.00
Sept. 17, 1899	Bejucal	Francisco Hernandez	2,000.00	10.00
May 16, 1899	Colon	Francisco Alberich	2,000.00	10.00
Sept. 1, 1899	Cruces	Francisco Masvidal	2,000.00	10.00
May 2, 1899	Guines	Joaquin Hidalgo	2,000.00	10.00
May 1, 1899	Guanabacoa	Enrique C. Alfonso	3,000.00	15.00
May 9, 1899	Jucaro	José Gomila	1,000.00	5.00
June 1, 1899	Marianao	Fomerio F. de Yurre	2,000.00	10.00
June 1, 1899	Puentas Grandez	Dionisio Armison	2,000.00	10.00
June 15, 1899	Regla	Antonio B. Canas	2,000.00	10.00
April 21, 1899	Tunas de Zaza	Marianao Molinet	1,000.00	5.00
May 31, 1899	Union de Reyes	Manuel Reira	2,000.00	10.00
	Total			550.00

a Postmaster removed and fee returned November 15, 1899.

George C. Maynard; bond canceled and rebate of $3.66 turned over to the bureau of finance December 26, 1899.

L. C. Millikin; bond canceled and rebate of $2.50 turned over to the bureau of finance January 27, 1900.

EXHIBIT 13.

Statement of items affecting the postal account of bureau of finance as well as bonded postmasters, January 1, 1899, to May 19, 1900, inclusive.

First. Damaged and unsalable stock returned by bonded postmasters to bureau of finance.

Second. Discount credit on stamped envelopes granted bonded postmasters by the bureau of finance.

Third. Credits granted to bonded postmasters by bureau of finance on account of postage-due stamps on matter forwarded to dead-letter bureau.

Fourth. Transfer of postal funds to the money-order account by bonded postmasters.

ADELA (NO ITEMS).

ALQUIZAR (NO ITEMS).

ARTEMISA.

Date.	Source of information and date.	Name of postmaster.	Character of remittance.	Amount.
Apr. 4, 1900			Money-order transfer.	$26.15

Statement of items affecting the postal account of bureau of finance as well as bonded postmasters, January 1, 1899, to May 19, 1900, inclusive—Continued.

BARACOA (NO ITEMS).

BATABANO.

Date.	Source of information and date.	Name of postmaster.	Character of remittance.	Amount.
Mar. 11, 1899	Certificate No. 899, Nov. 2 (?)	L. G. Bangs	Stock returned	$270.00
May 16, 1900			Money-order transfer.	41.14

BAYAMO.

Nov. 25, 1889			Money-order transfer.	$200.00
Dec. 30, 1899			do	50.00
May 5, 1900			do	200.00
				450.00

BEJUCAL.

Mar. 3, 1900	Claimed by postmaster	F. Moreno	Stock returned	$21.30
Oct. 18, 1899			Money-order transfer.	26.00
Dec. 28, 1899			do	30.00
				56.00

BUENA VISTA (NO ITEMS).

CAIBARIEN.

Mar. 11, 1899	Neely book	H. Gunz	Discount on envelopes.	$2.96
Mar. 1, 1900	Auditor's statement, June 9, 1900.		Postage-due credits.	.38
Mar. 31, 1900	do		do	.12
Apr. 16, 1900	do		do	.12
				.62
May 27, 1899	Certificate No. 858, Oct. 17		Money-order transfer.	30.38
June 3, 1899	do		do	50.00
				80.38

CAMAJUANI (NO ITEMS).

CARDENAS.

Sept. 18, 1899	Remittance letter only	S. A. White	Stock returned	$258.00
Mar. 11, 1899	Neely book	do	Discount on envelopes.	3.85
Do			Money-order transfer.	150.00
Mar. 31, 1899			do	50.00
Apr. 13, 1899			do	100.00
Apr. 22, 1899			do	200.00
May 6, 1899			do	100.00
June 7, 1899	Certificate No. 857, Oct. 17		do	200.00
				800.00

CASCAJAL.

Apr. 9, 1900			Money-order transfer.	$30.00
May 26, 1900	(Since 19th) $30			

Statement of items affecting the postal account of bureau of finance as well as bonded postmasters, January 1, 1899, to May 19, 1900, inclusive—Continued.

CIEGO DE AVILA (NO ITEMS).

CIENFUEGOS.

Date.	Source of information and date.	Name of postmaster.	Character of remittance.	Amount.
Aug. 5, 1899	Part certificate No. 664, Aug. 7.	H. H. Williams	Stock returned	$2.61
Aug. 14, 1899	Part certificate No. 688, Aug. 15.	do	do	.59
Oct. 10, 1899	Part certificate No. 841, Oct. 10.	J. W. Stone	do	3.90
				7.10
Mar. 11, 1899	Neely book	A. H. Tyner	Discount on envelopes.	14.58
Apr. 3, 1900	Auditor's statement, June 9, 1900.		Postage-due credits.	3.98
May 6, 1899			Money-order transfer.	71.00

COLON (NO ITEMS).

CONSOLACION DEL SUR (NO ITEMS).

CORRAL FALSO.

Apr. 19, 1900	Remittance letter only	M. L. Diaz	Stock returned	25.00

CORTES (NO ITEMS).

CRISTO (NO ITEMS).

CRUCES (LAS).

Apr. 6, 1900	Auditor's statement, June 9, 1900		Postage-due credits.	$0.10
May 7, 1900	do		do	.14
				.24
Jan. 31, 1900			Money-order transfer.	61.00
Mar. 28, 1900			do	105.00
May 12, 1900			do	21.00
				187.00

DAIQUIRI (NO ITEMS).

FIRMEZA (NO ITEMS).

GIBARA (NO ITEMS).

GUANABACOA.

Apr. 2, 1900	Auditor's statement, June 9, 1900		Postage-due credits.	$0.04
Apr. 9, 1900	do		do	.16
				.20
June 12, 1899	Certificate No. 859, Oct. 17		Money-order transfer.	42.00
Oct. 2, 1899			do	3.00
Oct. 19, 1899			do	39.00
Oct. 25, 1899			do	24.00
Oct. 31, 1899			do	60.00
Dec. 14, 1899			do	42.00
Jan. 23, 1900			do	50.00
Feb. 8, 1900			do	15.00
Mar. 1, 1900			do	170.00
Mar. 21, 1900			do	150.00
Mar. 27, 1900			do	74.00
May 5, 1900	Special agent's report, May 21.		do	4.00
May 7, 1900			do	12.00
May 22, 1900	Since 19th, $50		do	
				685.00

Statement of items affecting the postal account of bureau of finance as well as bonded postmasters, January 1, 1899, to May 19, 1900, inclusive—Continued.

GUANTANAMO.

Date.	Source of information and date.	Name of postmaster.	Character of remittance.	Amount.
Aug. 4, 1899	Remit. letter and ack.	F. H. Fox	Stock returned	$96.00

GUANAJAY.

Mar. 11, 1899	Neely book	J. Donaldson	Discount on envelopes.	$5.30
Mar. 28, 1899			Money-order transfer.	48.51
Mar. 28, 1899			do	94.34
Apr. 15, 1899			do	15.35
May 6, 1899			do	10.75
May 20, 1899	Certificate No. 860, Oct. 17		do	22.00
				190.95

GUANE (NO ITEMS).

GUINES.

June 3, 1899	Postmaster's claims	J. Hidalgo	Stock returned	$30.00
July 7, 1899				100.00
July 7, 1899	Certificate No. 1051, Dec. 22 ($218)		Money-order transfer.	35.00
Sept. 13, 1899				83.00
Oct. 7, 1899			do	15.00
Nov. 4, 1899			do	100.00
Mar. 2, 1900			do	80.00
				413.00

GUIRA DE MELENA (NO ITEMS).

HABANA.

Mar. 26, 1900	Auditor's statement June 9, 1900.	E. P. Thompson	Postage due credits	$283.16
Apr. 16, 1900	do	do	do	42.37
Apr. 23, 1900	do	do	do	14.61
May 8, 1900	do	do	do	22.23
				362.37

HOLGUIN (NO ITEMS).

ISABELA DE SAGUA (NO ITEMS).

JARUCO (NO ITEMS).

JOVELLANOS (NO ITEMS).

JUCARO.

Apr. 29, 1899	? possibly $138, see certificate No. 457.		Money-order transfer.	$1.38

LA FE (NO ITEMS).

LAS MARTINAS (NO ITEMS).

MANZANILLO.

Apr. 16, 1900	Auditor's statement June 9, 1900		Postage-due credits.	$0.10

Statement of items affecting the postal account of bureau of finance as well as bonded postmasters, January 1, 1899, to May 19, 1900, inclusive—Continued.

MARIANAO (NO ITEMS).

MATANZAS.

Date.	Source of information and date.	Name of postmaster.	Character of remittance.	Amount.
Sept. 29, 1899	Part of certificate No. 809, Sept. 29.	J. H. P. Sheridan	Stock returned	$57.00
Mar. 13, 1899	Neely book	do	Discount on envelopes.	3.69
Dec. 6, 1899	Auditor's statement June 9, 1900		Postage-due credits.	.20
Mar. 6, 1900	do		do	.71
				.91
Oct. 30, 1899			Money-order transfers.	100.00
Nov. 27, 1899			do	700.00
				800.00

MAYARI.

Feb. 26, 1900			Money-order transfers.	$40.00
Apr. 18, 1900			do	35.00
				75.00

NUEVA PAZ.

Mar. 30, 1900	Remittance letter only	A. L. Perdamo	Stock returned	$7.70

NUEVITAS (NO ITEMS).

PALMA SORIANO.

Oct. 24, 1899	Remittance letter only	D. Ferrer	Stock returned	$68.00
Sept. 30, 1899	Certificate No. 1062 (see certificate No. 638, $45 balance remittance).		Money-order transfer.	25.58

PERICO (NO ITEMS).

PINAR DEL RIO.

Mar. 25, 1899	Postmaster's claims	M. J. Thomas	Stock returned	$0.62
Sept. 6, 1889	Part certificate No. 749, Sept. 7	E. A. Saxby	do	32.95
				33.57
Mar. 11, 1899	Neely book	M. J. Thomas	Discount on envelopes.	4.10
Apr. 2, 1900	Auditor's statement June 6, 1900		Postage-due credits.	.10

PLACETAS.

Mar. 7, 1899			Money-order transfers.	$50.00

PUENTES GRANDES.

May 18, 1900			Money-order transfers.	$4.00
May 26, 1900	(Since May 19) $45			

Statement of items affecting the postal account of bureau of finance as well as bonded postmasters, January 1, 1899, to May 19, 1900, inclusive—Continued.

PUERTO PRINCIPE (NO ITEMS).

RANCHUELO (NO ITEMS).

REGLA (NO ITEMS).

REMATES (NO ITEMS).

REMEDIOS.

Date.	Source of information and date.	Name of postmaster.	Character of remittance.	Amount.
Feb. 23, 1900	.....	.....	Money-order transfer.	$96.00

RODAS.

May 11, 1900	.....	.....	Money-order transfer.	$6.21

SAGUA LA GRANDE.

Oct. 24, 1899	Part of certificate No. 881, Oct. 25.	E. L. Hale	Stock returned ...	$4.00
Feb. 28, 1900	Auditor's statement June 9, 1900.	.....	Postage-due credits.	.46
Apr. 21, 1899	.....	.....	Money-order transfer.	80.00
May 20, 1899	Certificates Nos. 861 and 877....	.....	.....do	65.00
June 2, 1899	.....	.....	.....do	50.00
July 5, 1899	Certificate No. 1058.....	.....	.....do	107.00
				302.00

SAGUA DE TANAMO.

July 6, 1899	.....	E. C. Smith.....	Stock returned ...	$228.00
Nov. 2, 1899	.....	.....	Money-order transfer.	20.00
Nov. 30, 1899	.....	.....	.....do	10.00
Jan. 30, 1900	.....	.....	.....do	20.00
Apr. 19, 1900	.....	.....	.....do	20.00
May 16, 1900	.....	.....	.....do	10.00
May 23, 1900	(Since 19th) $10.....	.....	.....do	.....
				80.00

SAN ANTONIO DE LOS BANOS.

Feb. 6, 1900	.....	.....	Money-order transfers.	$16.00

SAN DIEGO DE LOS BANOS (NO ITEMS).

SAN JOSE DE LOS RAMOS.

Mar. 14, 1900	.....	.....	Money-order transfer.	$15.00
Mar. 17, 1900	.....	.....	.....do	15.00
Apr. 18, 1900	.....	.....	.....do	15.00
				45.00

Statement of items affecting the postal account of bureau of finance as well as bonded postmasters, January 1, 1899, to May 19, 1900, inclusive—Continued.

SAN JUAN DE LOS YERAS.

Date.	Source of information and date.	Name of postmaster.	Character of remittance.	Amount.
Feb. 28, 1900	Auditor's statement, June 9, 1900.	.....	Postage-due credits.	$0.15

SAN LUIS (NO ITEMS).

SANCTI SPIRITUS.

June 9, 1899	Postmaster's statement	W. T. G. Neal	Stock returned ...	$700.00
July 7, 1899	Postmaster's statement, June 1.	.....	.....do	200.00
				900.00

SANTA CLARA.

Nov. 2, 1899	Postmaster and Neely book....	E. P. Hamlin	Stock returned ...	$19.78
Mar. 11, 1899	Neely book, Nov. 8	.....do	Discount on envelopes.	7.95
Mar. 18, 1899	.....	.....	Money-order transfers.	100.00
Mar. 30, 1899	.....	.....	.....do	200.00
May 5, 1899	.....	.....	.....do	250.00
May 17, 1899	Certificate No. 862, Oct. 17	.....	.....do	100.00
Aug. 9, 1899	Certificate No. 1054.....	.....	.....do	500.00
Oct. 27, 1899	.....	.....	.....do	100.00
Nov. 25, 1899	.....	.....	.....do	150.00
Jan. 18, 1900	.....	.....	.....do	100.00
Jan. 22, 1900	.....	.....	.....do	40.00
Mar. 19, 1900	.....	.....	.....do	400.00
				1,940.00

SANTA CRUZ DEL SUR.

Nov. 13, 1899	Remittance letter only.....	P. Cordero	Stock returned ...	$5.50

SANTIAGO.

June 27, 1899	Postmaster claims.....	H. J. Cooper	Stock returned ...	$4,000.00
Oct. 17, 1899	.....do.....	.....do	.....do	37.06
				4,037.00
Aug. 16, 1899	Postmaster's statement, June 27	.....	Discount on envelopes.	32.80
Jan. 27, 1900	Auditor's statement, June 9, 1900	.....	Postage-due credits.	.16
July 18, 1899	Certificate No. 1055.....	.....	Money-order transfer.	320.00
July 31, 1899	.....do.....	.....	.....do	280.00
Jan. 8, 1899	.....	.....	.....do	1,198.00
				1,798.00

SANTIAGO DE LAS VEGAS.

Mar. 3, 1900	.....	.....	Money-order transfer.	$13.00
Mar. 7, 1900	.....	.....	.....do	2.00
				15.00

Statement of items affecting the postal account of bureau of finance as well as bonded postmasters, January 1, 1899, to May 19, 1900, inclusive—Continued.

SANTO DOMINGO.

Date.	Source of information and date.	Name of postmaster.	Character of remittance.	Amount.
Dec. 15, 1899	.....	.....	Money-order transfers.	$15.00
Apr. 7, 1900	.....	.....	.....do	4.00
				19.00

SONGO (NO ITEMS).

TRINIDAD.

Sept. 6, 1899	.....	J. W. Erickson	Stock returned ...	$22.00
Jan. 2, 1899	.....	A. H. Tyner.....	.....do	21.60
				43.60
July 15, 1899	.....	.....	Money-order transfers.	25.00
July 22, 1899	.....	.....	.....do	25.00
Dec. 21, 1899	.....	.....	.....do	50.00
Mar. 31, 1900	.....	.....	.....do	100.00
				200.00

TUNAS DE ZAZA.

Apr. 23, 1900	.....	M. Mollinet.....	Stock returned ...	$0.10
Jan. 31, 1900	Auditor's statement, June 9, 1900	.....	Postage-due credits.	.10
Feb. 5, 1900	.....	.....	Money-order transfer.	10.00

UNION DE REYES (NO ITEMS).

VUELTAS (NO ITEMS).

YAGUAJAY.

Dec. 12, 1899	.....	F. Delgado.....	Stock returned ...	$10.50
Dec. 28, 1899	.....	.....do	.....do	.42
				10.92

ZULUETA (NO ITEMS).

HABANA (STATION F).

Aug. 23, 1899	.....	.....	Money-order transfer.	$2.00

Recapitulation of items chargeable to the bureau of finance on account of money-order transfers, postage-due credits, discounts on stamped envelopes, and stock returned by postmasters.

Post-office.	Stock returned.	Discount on stamped envelopes.	Postage-due credits.	Money-order transfers.
Artemisa				$26.15
Batabano	$270.00			41.14
Bayamo				450.00
Bejucal	21.20			56.00
Calbarien		$2.96	$0.62	80.39
Cardenas	258.00	3.85		800.00
Cascajal				20.00
Cienfuegos	7.10	14.53	8.98	71.00
Corral Falso	25.00			
Cruces (Las)			.24	187.00
Guanabacoa			.20	685.00
Guantanamo	96.00			
Guanajay		5.30		190.95
Guines	80.00			418.00
Habana			369.37	
Jucaro				1.38
Manzanillo			.10	
Matanzas	57.00	3.69	.91	800.00
Mayari				75.00
Nueva Paz	7.70			
Palma Soriano	68.00			25.58
Pinar del Rio	33.57	4.10	.10	
Placetas				50.00
Puentes Grandes				4.00
Remedios				36.00
Rodas				6.21
Sagua la Grande	4.00		.46	302.00
Sagua de Tanamo	228.00			80.00
San Antonio de las Banos				16.00
San Jose de los Ramos				45.00
San Juan de las Yeras			.15	
Sancti Spiritus	900.00			
Santa Clara	19.78	7.95		1,940.00
Santa Cruz del Sur	5.50			
Santiago	4,087.06	32.80	.16	1,798.00
Santiago de las Vegas				15.00
Santo Domingo				19.00
Trinidad	43.60			200.00
Tunas de Zaza	.10		.10	10.00
Yaguajay	10.92			
Station F, Habana				2.00
Total	6,122.53	75.18	376.34	8,440.80

EXHIBIT 14.

List of stamped paper on hand in bureau of finance, May 19, 1900.

HABANA, CUBA, *May 20, 1900.*

The following is a complete list of postage stamps, postal cards, and stamped envelopes on hand at close of business May 19, 1900, in the bureau of finance, department of posts, as counted by United States Post-Office Inspectors F. M. Hamilton, W. R. Keys, H. T. Gregory, and C. M. Waters:

Denomination.	Quantity.	Value.
1-cent ordinary postage stamps	873,004	$8,730.04
2-cent ordinary postage stamps	369,722	7,394.44
3-cent ordinary postage stamps	1,875,201	56,256.03
5-cent ordinary postage stamps	697,718	34,885.90
10-cent ordinary postage stamps	382,829	38,282.90
10-cent special delivery stamps	67,754	6,775.40
1-cent postage-due stamps (surcharged)	31,960	319.50
2-cent postage-due stamps (surcharged)	5,165	103.30
5-cent postage-due stamps (surcharged)	33,495	1,674.75
10-cent postage-due stamps (surcharged)	38,549	3,854.90
2-cent ordinary postage stamps (surcharged)	43	.86

List of stamped paper on hand in bureau of finance, May 19, 1900—Continued.

Denomination.	Quantity.	Value.
3-cent ordinary postage stamps (surcharged)	56	$1.68
5-cent ordinary postage stamps (surcharged)	323	16.15
10-cent ordinary postage stamps (surcharged)	259	25.90
Redeemed stock on hand		.60
Total stamps of all kinds		156,322.35
Postal cards, 1-cent (surcharged)	804,475	8,044.75
Postal cards, 2-cent (surcharged)	588,725	10,774.50
No. 12 wrappers, 1-cent	133,508	1,468.59
No. 12 wrappers, 2-cent	86,645	1,819.55
No. 1 first quality stamped envelopes, 2-cent	5,000	105.00
No. 5 first quality stamped envelopes, 1-cent	119,157	1,334.56
No. 5 first quality stamped envelopes, 2-cent	41,757	885.26
No. 5 second quality stamped envelopes, 2-cent	50,000	1,064.00
No. 5 first quality stamped envelopes, 5-cent	67,879	3,475.40
No. 6 —— quality stamped envelopes, 1-cent	5,000	55.00
No. 7 second quality stamped envelopes, 2-cent	5,000	107.00
No. 7 first quality stamped envelopes, 4-cent	5,000	209.00
No. 8 first quality stamped envelopes, 2-cent	43,071	888.95
No. 8 first quality stamped envelopes, 5-cent	43,393	2,347.76
No. 10 first quality stamped envelopes, 2-cent	2,000	42.40
No. 13 second quality stamped envelopes, 2-cent	2,000	42.40
No. 2 second quality stamped envelopes, 2-cent	5,000	105.00
Total stamped paper of all kinds		33,709.71
Total stamps, as above		156,322.35
Total stock of all kinds		191,032.06

Exhibit 15.

Statement showing amount of stock furnished to bonded postmasters of the island of Cuba by the Bureau of Finance, January 1, 1899, to May 19, 1900.

Alquizar	$548.50	Paso Real de San Diego	$5.00
Artemisa	356.60	Pinar del Rio	11,204.70
Batabano	2,186.50	Puentes Grandes	790.00
Bejucal	482.50	Placetas	2,244.00
Bayamo	650.00	Puerto Principe	7,493.50
Buena Vista	8,553.80	Rodas	159.20
Caibarien	7,296.04	Real Campania	50.22
Camajuani	1,265.40	Remedios	1,836.20
Cardenas	17,724.00	Santa Clara	7,939.90
Cascajal	189.60	San Antonio de los Banos	191.20
Ciego de Avila	1,244.35	Santa Cruz	10.00
Cruces	1,990.70	Santa Cruz del Sur	779.10
Cienfuegos	27,607.50	Santiago de los Vegas	277.60
Corral Falso	200.60	San Diego de los Banos	58.60
Colon	2,440.80	Santiago	25,839.40
Gibara	2,537.23	Santo Domingo	1,566.90
Guanabacoa	3,453.40	San Jose de los Ramos	185.60
Guines	2,808.08	San Juan de los Yeras	78.60
Guanajay	4,543.40	Sagua la Grande	12,060.50
Guira de Melena	1,053.90	Sagua de Tanamo	101.00
Guantanamo	2,601.08	Songo	61.00
Holguin	1,189.56	Sancti-Spiritus	1,538.42
Habana	193,073.42	Trinidad	1,566.70
Isabela de Sagua	471.30	Tunas de Zaza	366.60
Jucaro	675.85	Union de Reyes	371.60
Jovellanos	317.36	Vueltas	175.00
Adela	58.60	Yaguajay	642.78
Military Station No. 10	14,831.50	Miscellaneous stamps furnished to Baracoa post-office, to M. C. Fosnes, and other agents	14,058.40
Mayari	9.00		
Manzanillo	3,986.20		
Marianao	3,436.10		
Matanzas	26,173.70		
Nuevitas	3,181.60	Total	428,857.89
Palma Soriano	68.00		

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Record of stock furnished.

ALQUIZAR.

Number of order.	Date.	Name of postmaster.	Amount.
836	Nov. 14, 1899	Antonio Malos	$118.20
1010	Jan. 6, 1900	....do	86.60
1114	Feb. 8, 1900	....do	80.00
1250	Mar. 21, 1900	R. H. Reyna	72.10
1303	.....	....do	126.60
1369	May 18, 1900	....do	65.00
			548.50

ARTEMISA.

841	Nov. 14, 1899	Manuel J. Billini	$45.60
899	Dec. 6, 1899	....do	20.00
943	Dec. 20, 1899	....do	35.00
1013	Jan. 8, 1900	....do	80.00
1056	Jan. 22, 1900	....do	25.00
1111	Feb. 6, 1900	....do	35.00
1166	Feb. 28, 1900	....do	20.00
1228	Mar. 12, 1900	....do	35.00
1279	Apr. 3, 1900	....do	33.00
1307	Apr. 12, 1900	....do	25.00
1323	Apr. 24, 1900	....do	80.00
1354	May 8, 1900	....do	23.00
			356.60

BATABANO.

55	Jan. 24, 1899	Lester G. Bangs (acting)	$500.00
136	Mar. 7, 1899	....do	80.00
162	Mar. 21, 1899	....do	80.00
216	Apr. 12, 1899	....do	20.00
250	Apr. 29, 1899	....do	80.00
309	May 27, 1899	....do	45.00
337	June 12, 1899	....do	20.00
376	June 30, 1899	....do	45.00
399	July 11, 1899	....do	40.00
505½	July 24, 1899	....do	25.00
518	July 28, 1899	....do	40.00
560	Aug. 10, 1899	....do	75.00
569	Aug. 12, 1899	....do	10.00
595	Aug. 30, 1899	....do	35.00
610	Sept. 5, 1899	....do	22.00
643	Sept. 12, 1899	....do	370.00
741	Oct. 23, 1899	....do	100.00
755	Oct. 27, 1899	....do	9.50
914	Dec. 11, 1899	....do	130.00
1055	Jan. 22, 1900	....do	270.00
1186	Mar. 1, 1900	....do	100.00
1281	Apr. 5, 1900	....do	120.00
1359	May 12, 1900	....do	120.00
			2,186.50

BEJUCAL.

730	Oct. 8, 1899	F. Moreno	$26.00
766	Oct. 27, 1899	....do	9.50
782	Oct. 26, 1899	....do	48.70
837	Nov. 14, 1899	....do	37.00
853	Nov. 20, 1899	....do	5.60
912	Dec. 11, 1899	....do	25.00
947	Dec. 21, 1899	....do	33.60
1032	Jan. 13, 1900	....do	40.00
1110	Feb. 7, 1900	....do	58.30
1187	Mar. 1, 1900	....do	99.20
1276	Apr. 3, 1900	....do	52.00
1341	May 2, 1900	....do	42.00
1356	May 9, 1900	....do	10.60
			482.50

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Record of stock furnished—Continued.

BAYAMO (MILITARY STATION NO. 22).

Number of order.	Date.	Name of postmaster.	Amount.
421	July 19, 1899	Luis B. Ruiz (taken from stub book; no receipt)	$50.00
556	Aug. 11, 1899	Luis B. Ruiz	50.00
624	Sept. 8, 1899	Rafail Guymuet	100.00
897	Dec. 5, 1899	Luis B. Ruiz	50.00
1016	Jan. 8, 1900	....do	200.00
1360	May 14, 1900	....do	200.00
			650.00

BUENA VISTA.

18	Jan. 12, 1899	F. S. Pursell (military station No. 26)	$500.00
21	Jan. 13, 1899	....do	200.00
43	Jan. 18, 1899	....do	200.00
52	Jan. 23, 1899	....do	50.00
57	Jan. 25, 1899	....do	200.00
66	Jan. 30, 1899	....do	200.00
76½	Feb. 7, 1899	....do	655.00
73	Feb. 3, 1899	....do	500.00
88	Feb. 9, 1899	....do	460.80
90	Feb. 12, 1899	....do	1,000.00
108	Feb. 22, 1899	....do	100.00
117	Feb. 27, 1899	....do	400.00
118	Feb. 28, 1899	....do	50.00
179	Mar. 28, 1899	C. E. Windridge (acting)	21.80
131	Mar. 6, 1899	F. S. Pursell	200.00
142	Mar. 10, 1899	C. E. Windridge (acting)	400.00
147	Mar. 13, 1899	....do	1,000.80
156	Mar. 18, 1899	....do	515.00
188	Apr. 1, 1899	....do	450.00
199	Apr. 5, 1899	....do	5.00
247	Apr. 26, 1899	....do	32.00
276	May 12, 1899	....do	45.00
308	May 27, 1899	....do	10.90
328	June 5, 1899	....do	175.00
339	June 12, 1899	....do	110.00
404	July 11, 1899	....do	35.90
417	July 18, 1899	....do	65.00
525	July 31, 1899	....do	180.90
566	Aug. 15, 1899	....do	250.00
598	Sept. 1, 1899	....do	296.20
632	Sept. 9, 1899	....do	5.50
644	Sept. 12, 1899	....do	200.00
674	Sept. 27, 1899	....do	40.00
			8,553.80

CAIBARIEN.

36	Jan. 18, 1899	Henry Gunz	$1,000.00
42	Jan. 19, 1899	....do	75.14
89	Feb. 10, 1899	....do	10.00
94	Feb. 14, 1899	....do	90.00
109	Feb. 23, 1899	....do	70.00
138	Mar. 8, 1899	....do	55.00
159	Mar. 18, 1899	....do	50.00
168	Mar. 25, 1699	....do	50.00
217	Apr. 12, 1899	....do	65.00
243	Apr. 25, 1899	....do	150.00
258	May 2, 1899	....do	100.00
260	May 3, 1899	....do	270.00
296	May 22, 1899	....do	200.00
327	June 8, 1899	....do	200.00
352	June 16, 1899	....do	200.00
383	July 3, 1899	....do	376.90
413	July 17, 1899	....do	220.00
511	July 26, 1899	....do	200.00
522	July 31, 1899	....do	100.90
549	Aug. 9, 1899	....do	200.00
586	Aug. 25, 1899	....do	200.00
599	Sept. 1, 1899	....do	210.00
620	Sept. 7, 1899	....do	286.20
672	Sept. 27, 1899	....do	11.20

Record of stock furnished—Continued.

CAIBARIER—Continued.

Number of order.	Date.	Name of postmaster.	Amount.
677	Sept. 28, 1899	Henry Gunz	$250.00
728	Oct. 18, 1899	.....do	221.20
758	Oct. 27, 1899	.....do	16.00
788	Oct. 30, 1899	.....do	100.00
862	Nov. 22, 1899	.....do	250.00
921	Dec. 18, 1899	.....do	60.00
925	Dec. 14, 1899	.....do	200.00
958	Dec. 6, 1899	.....do	100.00
980, 986	Jan. 3, 1900	.....do	310.00
1019	Jan. 2, 1900	.....do	11.20
1097	Feb. 3, 1900	.....do	360.60
1198	Mar. 3, 1900	.....do	310.00
1287	Apr. 6, 1900	.....do	331.20
1355	May 8, 1900	.....do	255.00
			7,296.04

CAMAJUANI.

826	Nov. 9, 1899	Maraino Nunez	$113.00
854	Nov. 20, 1899	.....do	150.00
970	Jan. 2, 1900	.....do	185.60
1088	Feb. 1, 1900	.....do	221.20
1273	Mar. 31, 1900	.....do	165.00
1182	Mar. 2, 1900	.....do	250.00
1342	May 3, 1900	.....do	180.60
			1,265.40

CARDENAS.

	Feb. 6, 1899	H. H. Williams	$400.00
79	Feb. 8, 1899	.....do	45.00
110	Feb. 23, 1899	S. A. White (acting)	500.00
152	Mar. 16, 1899	.....do	350.00
166	Mar. 24, 1899	.....do	600.00
190	Apr. 1, 1899	.....do	400.00
224	Apr. 17, 1899	.....do	400.00
236	Apr. 22, 1899	.....do	200.00
264	May 6, 1899	.....do	700.00
286	May 19, 1899	.....do	25.00
304	May 26, 1899	.....do	400.00
351	June 15, 1899	.....do	650.00
377	June 30, 1899	.....do	400.00
410	July 15, 1899	.....do	510.00
533	Aug. 4, 1899	.....do	560.90
558	Aug. 12, 1899	.....do	510.90
606	Sept. 4, 1899	.....do	821.20
682	Sept. 30, 1899	.....do	1,166.80
712	Oct. 12, 1899	.....do	202.00
734	Oct. 19, 1899	.....do	21.20
756	Oct. 27, 1899	.....do	75.00
796	Oct. 30, 1899	.....do	900.00
873	Nov. 24, 1899	.....do	10.60
879	Nov. 28, 1899	.....do	1,821.20
890	Dec. 2, 1899	.....do	21.20
966	Dec. 30, 1899	.....do	1,500.00
1033	Jan. 13, 1900	.....do	42.40
1050	Jan. 19, 1900	.....do	21.20
1084	Jan. 31, 1900	.....do	21.20
1109	Feb. 7, 1900	.....do	1,356.80
1162	Feb. 21, 1900	.....do	21.20
1217	Mar. 7, 1900	.....do	1,281.20
1276	Apr. 3, 1900	.....do	84.80
1288	Apr. 6, 1900	.....do	1,130.00
1304	Apr. 12, 1900	.....do	42.40
1344	May 3, 1900	.....do	1,081.80
			17,724.00

Record of stock furnished—Continued.

CASCAJAL.

Number of order.	Date.	Name of postmaster.	Amount.
1157	Feb. 19, 1900	S. Martines	$15.00
1205	Mar. 5, 1900	....do	40.00
1243	Mar. 15, 1900	....do	39.00
1280	Apr. 5, 1900	....do	25.00
1315	Apr. 17, 1900	....do	30.00
1364	May 17, 1900	....do	40.00
			189.00

CIEGO DE AVILA.

175	Mar. 27, 1899	M. S. Fox (acting)	$65.90
212	Apr. 11, 1899	....do	50.00
242	Apr. 24, 1899	....do	70.00
292	May 22, 1899	....do	52.65
358	June 19, 1899	....do	65.90
415	July 17, 1899	....do	65.00
512	July 26, 1899	Joaquin Loper (acting)	10.90
640	Sept. 12, 1899	....do	90.00
740	Oct. 23, 1899	....do	333.00
760	Oct. 27, 1899	....do	16.00
972	Jan. 2, 1900	....do	75.00
1115	Feb. 19, 1900	Y. M. Quiros, postmaster	100.00
1313	Apr. 16, 1900	....do	250.00
			1,244.35

CRUCES.

373	June 27, 1899	F. G. Masvidal	$80.00
607	Sept. 4, 1899	....do	26.70
425	July 20, 1899	F. G. Masvidal (taken from stub)	205.00
555	Aug. 11, 1899	F. G. Masvidal	105.00
619	Sept. 7, 1899	....do	100.00
626	Sept. 8, 1899	....do	68.00
701	Oct. 7, 1899	....do	120.00
757	Oct. 27, 1899	....do	15.00
794	Oct. 31, 1899	....do	125.00
881	Nov. 29, 1899	....do	150.00
951	Dec. 23, 1899	....do	175.90
1007	Jan. 6, 1900	....do	10.00
1039	Jan. 15, 1900	....do	288.00
1164	Feb. 23, 1900	....do	100.00
1241	Mar. 5, 1900	....do	125.50
1298	Apr. 7, 1900	....do	310.00
			1,980.70

CIENFUEGOS.

4	Feb. 14, 1899	A. H. Tyner	$110.00
5	Feb. 20, 1899	....do	
27	Jan. 27, 1899	....do	1,000.00
45	Jan. 18, 1899	....do	1,000.00
82	Feb. 9, 1899	....do	1,000.00
95	Feb. 14, 1899	....do	100.00
115	Feb. 25, 1899	....do	800.00
139	Mar. 9, 1899	....do	1,500.00
214	Apr. 11, 1899	....do	750.00
249	Apr. 27, 1899	....do	800.00
297	May 22, 1899	....do	850.00
266	May 6, 1899	....do	719.90
328	June 8, 1899	....do	1,250.00
356	June 19, 1899	....do	25.50
368	June 23, 1899	....do	600.00
411	July 15, 1899	....do	20.90
409	July 7, 1899	....do	1,450.00
541	Aug. 8, 1899	H. H. Williams	1,000.00
604	Sept. 2, 1899	John W. Stone	1,321.20
678	Sept. 28, 1899	....do	300.00
686	Oct. 3, 1899	....do	821.20
737	Oct. 21, 1899	....do	510.00
759	Oct. 27, 1899	....do	75.00

Record of stock furnished—Continued.

CIENFUEGOS—Continued.

Number of order.	Date.	Name of postmaster.	Amount.
807	Nov. 4, 1899	John W. Stone	$1,100.00
887	Dec. 2, 1899	do	1,362.40
957	Dec. 26, 1899	do	2,510.00
1006	Jan. 5, 1900	do	20.00
1078	Jan. 30, 1900	do	1,005.50
1172	Feb. 28, 1900	do	1,550.00
1173	do	do	100.00
1221	Mar. 9, 1900	do	93.60
1245	Mar. 16, 1900	do	500.00
1260	Mar. 26, 1900	do	1,650.00
1330	Apr. 25, 1900	do	20.00
1338	Apr. 30, 1900	do	2,120.00
			27,607.60

CORRAL FALSO.

1270	Apr. 8, 1900	Mario L. Diaz	$90.60
1272	Apr. 2, 1900	do	10.00
1368	May 17, 1900	do	100.00
			200.60

COLON.

54	Jan. 24, 1899	Jos. M. Levi	$500.00
86	Feb. 9, 1899	do	18.00
192	Apr. 3, 1899	Francisco Albrech	69.00
352	June 15, 1899	do	100.00
416	July 18, 1899	do	53.00
508	July 22, 1899	do	50.00
548	Aug. 9, 1899	do	50.00
558	Aug. 10, 1899	do	30.00
561	Aug. 14, 1899	do	60.00
631	Sept. 9, 1899	do	60.00
642	Sept. 12, 1899	do	50.00
	Sept. 21, 1899	do	50.00
670	Sept. 26, 1899	do	35.00
709	Oct. 10, 1899	do	60.00
717	Oct. 13, 1899	do	40.00
738	Oct. 21, 1899	do	43.00
761	Oct. 27, 1899	do	16.00
789	Oct. 30, 1899	do	30.00
817	Nov. 7, 1899	do	50.00
842	Nov. 15, 1899	do	60.60
867	Nov. 23, 1899	do	30.00
907	Dec. 9, 1899	do	100.00
932	Dec. 16, 1899	do	50.00
959	Dec. 27, 1899	do	30.00
1026	Jan. 11, 1900	do	40.00
1037	Jan. 15, 1900	do	60.00
1062	Jan. 24, 1900	do	44.00
1067	Jan. 26, 1900	do	25.00
1118	Feb. 9, 1900	do	100.00
1138	Feb. 14, 1900	do	51.00
1168	Feb. 26, 1900	do	30.00
1229	Mar. 12, 1900	do	75.00
1256	Mar. 24, 1900	do	60.00
1261	Mar. 27, 1900	do	35.00
1310	Apr. 12, 1900	do	115.00
1316	Apr. 18, 1900	do	82.00
1329	Apr. 24, 1900	do	29.80
1358	May 12, 1900	do	60.00
			2,440.80

Record of stock furnished—Continued.

GIBARA.

Number of order.	Date.	Name of postmaster.	Amount.
254	May 1, 1899	Charles W. Shaw	$240.33
370	June 26, 1899	....do	296.90
580	Aug. 3, 1899	....do	175.00
638	Sept. 11, 1899	....do	270.00
706	Oct. 9, 1899	....do	120.00
764	Oct. 27, 1899	....do	16.00
821	Nov. 9, 1899	....do	195.00
894	Dec. 4, 1899	....do	135.00
988	Dec. 19, 1899	....do	170.00
1021	Jan. 9, 1900	....do	125.00
1117	Feb. 9, 1900	....do	195.00
1199	Mar. 5, 1900	....do	140.00
1200	....do	....do	9.00
1267	Mar. 30, 1900	....do	150.00
1818	Apr. 19, 1900	....do	75.00
1845	May 4, 1900	....do	226.00
1862	....do	....do	50.00
			2,537.23

GUANABACOA.

315	June 1, 1899	Enrique Alfonso	$150.00
401	July 11, 1899	....do	42.00
402			
509	July 26, 1899	....do	40.00
524	July 31, 1899	....do	100.00
585	Aug. 25, 1899	....do	50.00
593	Aug. 28, 1899	....do	50.00
617	Sept. 7, 1899	....do	136.30
657	Sept. 29, 1899	....do	108.00
694	Oct. 5, 1899	....do	160.00
747	Oct. 25, 1899	....do	190.00
763	Oct. 27, 1899	....do	16.00
810	Nov. 7, 1899	....do	160.00
858	Nov. 21, 1899	....do	250.00
939	Dec. 19, 1899	....do	200.00
987	Jan. 1, 1900	....do	250.00
1086	Feb. 1, 1900	....do	225.00
1187	Mar. 2, 1900	....do	350.00
1185	....do	....do	50.00
1265	Mar. 29, 1900	....do	352.20
1308	Apr. 12, 1900	....do	370.00
			3,453.40

GUINES.

184	Mar. 30, 1899	U. C. Swanson (acting)	$100.00
279	May 15, 1899	Joaquin Hidalgo (stub book; no receipt found)	10.00
284	May 18, 1899	....do	20.00
290	May 20, 1899	Joaquin Hidalgo	100.00
335	June 12, 1899	....do	100.00
365	June 22, 1899	Joaquin Hidalgo (amount taken from stub book)	3.15
388	July 5, 1899	Joaquin Hidalgo	100.00
420	July 19, 1899	....do	100.00
527	Aug. 1, 1899	....do	112.00
536	Aug. 5, 1899	....do	10.00
588	Aug. 26, 1899	....do	150.00
676	Sept. 28, 1899	....do	150.00
732	Oct. 19, 1899	....do	185.00
767	Oct. 27, 1899	....do	16.00
803	Nov. 3, 1899	....do	126.20
860	Nov. 21, 1899	....do	130.00
864	Nov. 23, 1899	....do	160.00
946	Dec. 21, 1899	....do	100.00
980	Jan. 2, 1900	....do	100.00
1045	Jan. 17, 1900	....do	150.00
1104	Feb. 5, 1900	....do	160.00
1153	Feb. 19, 1900	....do	200.00
1209	Mar. 6, 1900	....do	160.00
1339	Apr. 1, 1900	....do	274.00
1257	Mar. 26, 1900	....do	200.00
			2,806.35

Record of stock furnished—Continued.

GUANAJAY.

Number of order.	Date.	Name of postmaster.	Amount.
34½	Jan. 17, 1899	John Donaldson	$300.00
64	Jan. 30, 1899	.....do	380.00
77	Feb. 7, 1899	.....do	85.00
83	Feb. 9, 1899	.....do	45.00
	Mar. 25, 1899	.....do	600.00
265	May 6, 1899	.....do	121.80
316	June 2, 1899	.....do	140.00
364	June 22, 1899	.....do	50.00
380	July 1, 1899	.....do	20.00
385	July 5, 1899	.....do	290.90
111	Feb. 23, 1899	.....do	90.00
511½	July 26, 1899	.....do	10.90
603	Sept. 2, 1899	.....do	281.20
628	Oct. 6, 1899	.....do	289.20
762	Oct. 27, 1899	.....do	16.00
823	Nov. 9, 1899	.....do	21.20
815	Nov. 6, 1899	.....do	255.00
851	Nov. 20, 1899	.....do	21.20
906	Dec. 9, 1899	.....do	215.60
978	Jan. 2, 1900	.....do	20.00
984	Jan. 3, 1900	.....do	268.00
1071	Jan. 27, 1900	.....do	50.00
1061	Jan. 24, 1900	.....do	35.00
1098	Feb. 3, 1900	.....do	141.20
1123	Feb. 10, 1900	.....do	285.00
1216	Mar. 7, 1900	.....do	270.00
1283	Apr. 5, 1900	.....do	260.00
1326	Apr. 25, 1900	.....do	21.20
1367	May 17, 1900	.....do	10.00
			4,543.40

GUIRA DE MELENA.

565	Aug. 15, 1899	.G. Rodriguez	$100.00
635	Sept. 11, 1899	.....do	61.60
726	Oct. 17, 1899	.....do	73.00
765	Oct. 27, 1899	.....do	9.50
819	Nov. 8, 1899	.....do	90.60
906½	Dec. 9, 1899	.....do	78.00
977	Jan. 2, 1900	.....do	125.60
1041	Jan. 15, 1900	.....do	45.00
1094	Feb. 3, 1900	.....do	115.00
1174	Feb. 28, 1900	.....do	50.00
1236	Mar. 13, 1900	.....do	95.00
1309	Apr. 12, 1900	.....do	150.00
1365	May 4, 1900	.....do	60.60
			1,053.90

GUANTANAMO.

295	May 22, 1899	Charles E. Driggs	$200.00
371	June 26, 1899	Charles E. Driggs (stub; no receipt)	140.00
506	July 24, 1899	F. H. Fox	100.00
615	Sept. 5, 1899	Charles E. Driggs	100.00
743	Oct. 11, 1899	.....do	100.00
766	Oct. 27, 1899	.....do	9.50
562	Aug. 14, 1899	.....do	100.00
683	Oct. 1, 1899	.....do	114.00
673	Sept. 27, 1899	.....do	96.00
812	Nov. 6, 1899	.....do	100.00
851	Nov. 20, 1899	.....do	100.00
868	Nov. 23, 1899	.....do	50.00
911	Dec. 11, 1899	.....do	50.00
929	Dec. 16, 1899	.....do	5.38
933	Dec. 18, 1899	.....do	50.00
969	Jan. 2, 1900	.....do	75.00
1004	Jan. 5, 1900	.....do	50.00
1040	Jan. 15, 1900	.....do	100.00
1074	Jan. 29, 1900	.....do	10.60
1122	Feb. 2, 1900	.....do	5.00
1105	Feb. 5, 1900	.....do	100.00
1151	Feb. 19, 1900	.....do	100.00
1219½	Mar. 8, 1900	.....do	50.00
1227	Mar. 12, 1900	.....do	250.00
1266	Mar. 29, 1900	.....do	40.00
1295	Apr. 19, 1900	.....do	200.00
1336	Apr. 30, 1900	.....do	305.60
			2,601.08

Record of stock furnished—Continued.

HOLGUIN.

Number of order.	Date.	Name of postmaster.	Amount.
149	Mar. 14, 1899	Oscar C. Pierce	$150.00
255	May 1, 1899	....do	103.56
401	July 11, 1899	....do	50.00
283	May 15, 1899	Oscar C. Pierce (stub book; no receipt)	150.00
579	Aug. 23, 1899	Oscar C. Pierce	100.00
887	Oct. 27, 1899	....do	100.00
768	....do	....do	16.00
799	Nov. 2, 1899	....do	100.00
940	Dec. 19, 1899	....do	100.00
1091	Feb. 2, 1900	....do	100.00
1206	Mar. 26, 1900	....do	100.00
1301	Apr. 10, 1900	....do	120.00
			1,189.56

HABANA.

1	Jan. 1, 1899	E. F. Moya	$500.00
2	Jan. 2, 1899	....do	600.00
3	....do	....do	750.00
4	Jan. 3, 1899	....do	500.00
5	....do	....do	850.00
6	Jan. 4, 1899	....do	500.00
7	Jan. 5, 1899	....do	1,000.00
8	....do	....do	400.00
9	Jan. 6, 1899	....do	600.00
10	Jan. 7, 1899	....do	600.00
11	Jan. 9, 1899	....do	600.00
13	....do	....do	400.00
14	Jan. 10, 1899	....do	1,000.00
16	Jan. 11, 1899	....do	400.00
17	Jan. 12, 1899	....do	1,000.00
20	Jan. 13, 1899	....do	1,000.00
24	Jan. 14, 1899	....do	1,000.00
26	Jan. 16, 1899	....do	300.00
33	Jan. 17, 1899	....do	900.00
35	Jan. 18, 1899	....do	620.00
47	Jan. 20, 1899	....do	920.00
49	Jan. 21, 1899	....do	600.00
51	Jan. 22, 1899	....do	100.00
53	Jan. 24, 1899	....do	700.00
58	Jan. 25, 1899	....do	1,000.00
60	Jan. 26, 1899	....do	800.00
61	Jan. 29, 1899	....do	700.00
65	Jan. 31, 1899	....do	1,000.00
69	Feb. 1, 1899	....do	500.00
72	Feb. 3, 1899	....do	800.00
74	Feb. 4, 1899	....do	522.50
76	Feb. 6, 1899	....do	500.00
78	Feb. 7, 1899	....do	900.00
81	Feb. 8, 1899	....do	500.00
87	Feb. 9, 1899	....do	900.00
93	Feb. 13, 1899	....do	500.00
97	Feb. 16, 1899	....do	600.00
99	Feb. 18, 1899	....do	515.00
102	....do	....do	700.00
104	Feb. 20, 1899	....do	600.00
107	Feb. 22, 1899	....do	200.00
112	Feb. 23, 1899	....do	1,415.00
119	Feb. 28, 1899	....do	1,000.00
122	Mar. 1, 1899	....do	100.00
127	Mar. 2, 1899	....do	500.00
128	Mar. 3, 1899	....do	600.00
133	Mar. 6, 1899	....do	1,136.00
137	Mar. 7, 1899	....do	615.00
140	Mar. 9, 1899	....do	514.00
144	Mar. 10, 1899	....do	500.00
145	Mar. 11, 1899	....do	500.00
148	Mar. 13, 1899	....do	300.00
150	Mar. 14, 1899	....do	900.00
151	Mar. 15, 1899	....do	400.00
154	Mar. 16, 1899	....do	300.00
157	Mar. 18, 1899	....do	715.00
160	Mar. 20, 1899	....do	800.00
163	Mar. 21, 1899	....do	800.00
164	Mar. 22, 1899	....do	600.00

Record of stock furnished—Continued.

HABANA—Continued.

Number of order.	Date.	Name of postmaster.	Amount.
167	Mar. 24, 1899	F. F. Moya	$600.00
172	Mar. 25, 1899	do	100.00
176	Mar. 27, 1899	do	510.00
180	Mar. 28, 1899	do	105.00
182	Mar. 29, 1899	do	600.00
185	Mar. 30, 1899	do	1,100.00
191	Apr. 1, 1899	do	400.00
198	Apr. 3, 1899	do	300.00
197	Apr. 4, 1899	do	400.00
200	Apr. 5, 1899	do	1,000.00
202	Apr. 6, 1899	do	305.00
204	Apr. 7, 1899	do	400.00
208	Apr. 8, 1899	do	300.00
211	Apr. 10, 1899	do	400.00
215	Apr. 11, 1899	do	400.00
219	Apr. 12, 1899	do	215.00
221	Apr. 13, 1899	do	808.00
223	Apr. 15, 1899	do	500.00
227	Apr. 17, 1899	do	420.00
230	Apr. 18, 1899	do	600.00
232	Apr. 19, 1899	do	400.00
233	Apr. 20, 1899	do	750.00
234	Apr. 21, 1899	do	100.00
238	Apr. 22, 1899	do	350.00
240	Apr. 24, 1899	do	410.90
244	Apr. 25, 1899	do	200.00
246	Apr. 26, 1899	do	900.00
248	Apr. 27, 1899	do	215.00
251	Apr. 29, 1899	do	500.00
252	May 1, 1899	do	504.00
259	May 2, 1899	do	400.00
261	May 3, 1899	do	1,100.00
262	May 4, 1899	do	10.90
263	May 5, 1899	do	410.90
267	May 6, 1899	do	500.00
270	May 8, 1899	do	300.00
271	May 9, 1899	do	315.00
272	May 10, 1899	do	1,010.90
273	May 11, 1899	do	300.00
275	May 12, 1899	do	600.00
277	May 13, 1899	do	490.00
280	May 15, 1899	do	460.90
281	May 16, 1899	do	300.00
282	May 17, 1899	do	500.00
285	May 18, 1899	do	900.00
287	May 19, 1899	do	516.90
291	May 20, 1899	do	605.00
298	May 22, 1899	do	200.00
299	May 23, 1899	do	700.00
300	May 24, 1899	do	300.00
303	May 25, 1899	do	510.90
306	May 26, 1899	do	220.00
307	May 27, 1899	do	702.00
310	May 29, 1899	do	700.00
311	May 31, 1899	do	760.90
314	June 1, 1899	do	1,110.00
317	June 2, 1899	do	500.00
319	June 3, 1899	do	610.90
322	June 5, 1899	do	300.00
324	June 6, 1899	do	487.00
325	June 7, 1899	do	900.00
330	June 8, 1899	do	400.00
331	June 9, 1899	do	665.90
333	June 10, 1899	do	700.00
338	June 12, 1899	do	500.00
341	June 13, 1899	do	400.00
342	June 14, 1899	do	710.00
350	June 15, 1899	do	200.00
353	June 16, 1899	do	10.90
354	June 17, 1899	do	500.00
355	June 19, 1899	do	500.00
360	June 20, 1899	do	600.00
362	June 21, 1899	do	1,200.00
366	June 22, 1899	do	410.90
367	June 23, 1899	do	310.00
368	June 24, 1899	do	400.00
369	June 26, 1899	do	450.00
374	June 27, 1899	do	560.00
374½	June 28, 1899	do	400.00
375	June 29, 1899	do	1,110.90

Record of stock furnished—Continued.

HABANA—Continued.

Number of order.	Date.	Name of postmaster.	Amount.
381	July 1, 1899	E. F. Moya	$500.00
383	July 3, 1899	....do	605.00
387	July 5, 1899	....do	613.80
391	....do	....do	300.00
393	July 7, 1899	....do	925.90
396	July 8, 1899	....do	500.00
398	July 10, 1899	....do	600.00
403	July 11, 1899	....do	305.00
405	July 12, 1899	....do	560.90
407	July 13, 1899	....do	900.00
412	July 15, 1899	....do	1,200.00
414	July 17, 1899	....do	300.00
419	July 18, 1899	....do	210.00
423	July 19, 1899	....do	400.00
500	July 20, 1899	....do	300.00
501	July 21, 1899	....do	710.00
502	July 22, 1899	....do	230.00
506	July 24, 1899	....do	710.00
509	July 25, 1899	....do	410.00
514	July 26, 1899	....do	610.90
517	July 27, 1899	....do	210.00
519	July 28, 1899	....do	1,000.00
520	July 29, 1899	....do	500.00
521	July 31, 1899	....do	65.40
526	....do	....do	600.00
528	Aug. 2, 1899	E. P. Thompson	700.00
531	Aug. 3, 1899	....do	300.00
533	Aug. 4, 1899	....do	200.00
535	Aug. 5, 1899	....do	610.00
539	Aug. 7, 1899	....do	800.00
544	Aug. 8, 1899	....do	410.00
547	Aug. 9, 1899	....do	1,000.00
573	Aug. 10, 1899	....do	500.00
552	....do	....do	400.00
557	Aug. 11, 1899	....do	400.00
560	Aug. 12, 1899	....do	700.00
564	Aug. 14, 1899	....do	300.00
.....	Aug. 15, 1899	....do	400.00
569	Aug. 16, 1899	....do	55.00
570	Aug. 17, 1899	....do	500.00
572	Aug. 18, 1899	....do	600.00
577	Aug. 21, 1899	....do	1,000.00
578	Aug. 22, 1899	....do	415.00
580	Aug. 23, 1899	....do	400.00
581	Aug. 24, 1899	....do	400.00
587	Aug. 25, 1899	....do	510.00
589	Aug. 26, 1899	....do	400.00
591	Aug. 28, 1899	....do	200.00
594	Aug. 29, 1899	....do	900.00
596	Aug. 30, 1899	....do	400.00
597	Aug. 31, 1899	....do	257.80
600	Sept. 1, 1899	....do	200.00
601	....do	....do	110.60
602	Sept. 2, 1899	....do	785.80
609	Sept. 4, 1899	....do	880.80
614	Sept. 5, 1899	....do	15.00
616	Sept. 6, 1899	....do	1,000.00
622	Sept. 7, 1899	....do	241.80
628	Sept. 8, 1899	....do	600.00
633	Sept. 9, 1899	....do	700.00
639	Sept. 11, 1899	....do	905.00
645	Sept. 12, 1899	....do	60.60
646	Sept. 13, 1899	....do	616.00
647	Sept. 14, 1899	....do	400.00
653	Sept. 15, 1899	....do	655.00
654	Sept. 16, 1899	....do	600.00
656	Sept. 18, 1899	....do	725.00
658	Sept. 19, 1899	....do	400.00
661	Sept. 20, 1899	....do	700.00
662	Sept. 21, 1899	....do	400.00
653	Sept. 22, 1899	....do	5.00
664	Sept. 23, 1899	....do	1,000.00
669	Sept. 25, 1899	....do	550.00
671	Sept. 26, 1899	....do	486.20
675	Sept. 27, 1899	....do	400.00
679	Sept. 28, 1899	....do	100.00
680	Sept. 29, 1899	....do	505.00
682	Sept. 30, 1899	....do	1,100.00
686	Oct. 2, 1899	....do	486.00
691	Oct. 4, 1899	....do	610.00

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Record of stock furnished—Continued.

HABANA—Continued.

Number of order.	Date.	Name of postmaster.	Amount.
699	Oct. 5, 1899	E. P. Thompson	$380.00
700	Oct. 6, 1899	do	460.60
702	Oct. 7, 1899	do	410.00
707	Oct. 9, 1899	do	700.00
710	Oct. 10, 1899	do	1,015.60
711	Oct. 11, 1899	do	540.60
715	do	do	10.00
718	Oct. 13, 1899	do	505.00
719	Oct. 14, 1899	do	455.60
723	Oct. 16, 1899	do	310.60
727	Oct. 17, 1899	do	760.00
729	Oct. 18, 1899	do	900.00
735	Oct. 19, 1899	do	510.00
736	Oct. 20, 1899	do	530.00
739	Oct. 21, 1899	do	420.60
745	Oct. 23, 1899	do	210.60
746	Oct. 24, 1899	do	500.00
750	Oct. 25, 1899	do	350.00
751	Oct. 26, 1899	do	705.50
784	Oct. 27, 1899	do	550.00
786	Oct. 28, 1899	do	400.00
791	Oct. 30, 1899	do	730.00
795	Oct. 31, 1899	do	37.46
797	Nov. 1, 1899	do	600.00
799	Nov. 2, 1899	do	730.00
805	Nov. 3, 1899	do	600.00
808	Nov. 4, 1899	do	741.80
814	Nov. 6, 1899	do	500.00
818	Nov. 7, 1899	do	290.00
820	Nov. 8, 1899	do	700.00
827	Nov. 9, 1899	do	5.50
828	Nov. 10, 1899	do	1,000.00
834	Nov. 11, 1899	do	740.60
835	Nov. 13, 1899	do	500.00
838	Nov. 14, 1899	do	300.00
843	Nov. 15, 1899	do	410.00
839	Nov. 14, 1899	do	200.00
845	Nov. 16, 1899	do	70.00
847	Nov. 17, 1899	do	646.20
848	do	do	50.00
849	Nov. 18, 1899	do	1,540.60
850	do	do	210.00
856	Nov. 20, 1899	do	605.60
860½	Nov. 21, 1899	do	360.60
863	Nov. 22, 1899	do	400.00
872	Nov. 23, 1899	do	400.00
875	Nov. 24, 1899	do	200.00
877	Nov. 25, 1899	do	666.20
878	Nov. 27, 1899	do	780.60
880	Nov. 28, 1899	do	242.80
886	Dec. 1, 1899	do	540.00
888	Dec. 2, 1899	do	700.00
892	Dec. 4, 1899	do	400.00
898	Dec. 5, 1899	do	651.20
900	Dec. 6, 1899	do	1,225.60
901	do	do	180.00
905	Dec. 8, 1899	do	500.00
910	Dec. 9, 1899	do	500.00
915	Dec. 11, 1899	do	645.60
920	Dec. 12, 1899	do	650.60
919	do	do	10.60
923	Dec. 13, 1899	do	480.00
926	Dec. 14, 1899	do	700.00
928	Dec. 15, 1899	do	500.00
931	Dec. 16, 1899	do	631.20
936	Dec. 18, 1899	do	210.00
935	do	do	700.00
942	Dec. 19, 1899	do	755.60
944	Dec. 20, 1899	do	1,680.00
945	do	do	300.00
948	Dec. 22, 1899	do	400.00
952	Dec. 23, 1899	do	721.20
958	Dec. 26, 1899	do	100.00
960	Dec. 27, 1899	do	530.00
961	Dec. 28, 1899	do	500.00
962	do	do	910.00
965	Dec. 29, 1899	do	110.00
968	Dec. 30, 1899	do	1,260.00
883	Nov. 29, 1899	do	500.00

Record of stock furnished—Continued.

HABANA—Continued.

Number of order.	Date.	Name of postmaster.	Amount.
973	Jan. 1, 1900	E. P. Thompson	$600.00
982	Jan. 3, 1900	do	598.50
983	do	do	160.00
988	Jan. 4, 1900	do	100.00
1001	do	do	1,120.00
1005	Jan. 5, 1900	do	200.00
1012	Jan. 6, 1900	do	546.80
1018	Jan. 8, 1900	do	440.00
1023	Jan. 9, 1900	do	530.00
1024	Jan. 10, 1900	do	1,310.00
1027	Jan. 11, 1900	do	110.60
1030	Jan. 12, 1900	do	260.00
1034	Jan. 13, 1900	do	600.00
1042	Jan. 15, 1900	do	100.00
1044	Jan. 16, 1900	do	530.00
1046	Jan. 17, 1900	do	190.00
1047	do	do	746.80
1048	Jan. 18, 1900	do	100.00
1049	do	do	550.00
1051	Jan. 19, 1900	do	410.00
1054	Jan. 20, 1900	do	651.60
1057	Jan. 22, 1900	do	520.00
1059	Jan. 23, 1900	do	940.00
1064	Jan. 24, 1900	do	91.20
1066	Jan. 25, 1900	do	371.50
1069	Jan. 26, 1900	do	200.00
1072	Jan. 27, 1900	do	200.00
1077	Jan. 29, 1900	do	500.00
1081	Jan. 30, 1900	do	656.80
1082	do	do	150.00
1083	Jan. 31, 1900	do	1,000.00
1089	Feb. 2, 1900	do	490.00
1093	do	do	131.50
1100	Feb. 3, 1900	do	440.00
1107	Feb. 5, 1900	do	405.60
1108	Feb. 6, 1900	do	190.00
1112	Feb. 7, 1900	do	400.80
1115	Feb. 8, 1900	do	530.00
1120	Feb. 9, 1900	do	715.50
1124	Feb. 10, 1900	do	810.00
1135	Feb. 12, 1900	do	530.00
1137	Feb. 13, 1900	do	341.20
1139	Feb. 14, 1900	do	200.00
1143	Feb. 15, 1900	do	510.00
1145	Feb. 16, 1900	do	392.80
1150	Feb. 17, 1900	do	1,000.00
1158	Feb. 19, 1900	do	300.00
1159	Feb. 20, 1900	do	635.60
1163	Feb. 21, 1900	do	680.00
1167	Feb. 23, 1900	do	726.80
1169	Feb. 26, 1900	do	830.00
1171	Feb. 27, 1900	do	400.00
1175	Feb. 28, 1900	do	31.80
1176	do	do	520.00
1177	do	do	190.00
1180	Mar. 1, 1900	do	400.00
1189	Mar. 2, 1900	do	230.00
1190	Mar. 3, 1900	do	610.00
1207	Mar. 5, 1900	do	1,000.00
1210	Mar. 6, 1900	do	277.30
1218	Mar. 7, 1900	do	80.00
1219	Mar. 7, 1900	do	500.00
1220	Mar. 8, 1900	do	250.00
1222	Mar. 9, 1900	do	400.00
1224	Mar. 10, 1900	do	630.00
1231	Mar. 12, 1900	do	690.00
1234	Mar. 13, 1900	do	300.00
1240	Mar. 14, 1900	do	430.00
1244	Mar. 15, 1900	do	598.76
			193,073.42

Record of stock furnished—Continued.

AMOUNT OF STAMPS FURNISHED HABANA OFFICE ON CASH SALES FROM MARCH 16 TO MAY 19, 1900, INCLUSIVE, AS SHOWN BY REQUISITIONS.

Mar. 16, 1900	$682.40	Apr. 19, 1900	$370.00
Mar. 17, 1900	790.00	Apr. 20, 1900	629.20
Mar. 19, 1900	800.00	Apr. 21, 1900	600.00
Mar. 20, 1900	646.70	Apr. 23, 1900	500.00
Mar. 21, 1900	800.00	Apr. 23, 1900	12.05
Mar. 22, 1900	955.00	Apr. 24, 1900	400.00
Mar. 23, 1900	480.00	Apr. 25, 1900	520.00
Mar. 24, 1900	515.60	Apr. 26, 1900	300.00
Mar. 26, 1900	521.20	Apr. 27, 1900	450.00
Mar. 28, 1900	760.00	Apr. 28, 1900	435.00
Mar. 30, 1900	1,000.00	Apr. 30, 1900	785.00
Mar. 31, 1900	600.00	May 1, 1900	550.00
Apr. 2, 1900	880.00	May 2, 1900	700.00
Apr. 3, 1900	600.00	May 3, 1900	400.00
Apr. 4, 1900	855.60	May 4, 1900	500.00
Apr. 6, 1900	961.20	May 7, 1900	670.00
Apr. 7, 1900	500.00	May 8, 1900	1,150.00
Apr. 9, 1900	500.00	May 10, 1900	1,385.60
Apr. 10, 1900	585.60	May 12, 1900	1,102.40
Apr. 11, 1900	601.00	May 14, 1900	620.00
Apr. 14, 1900	1,150.00	May 17, 1900	656.00
Apr. 16, 1900	850.00	May 19, 1900	821.76
Apr. 17, 1900	652.20		
Apr. 18, 1900	600.00		30,243.51

ISABELA DE SAGUA.

Number of order.	Date.	Name of postmaster.	Amount.
781	Oct. 8, 1899	Arturo Bacallao	$126.20
769	Oct. 27, 1899	.....do	9.50
950	Dec. 22, 1899	.....do	85.00
1133	Feb. 12, 1900	.....do	100.00
1312	Apr. 14, 1900	.....do	5.00
1825	Apr. 24, 1900	.....do	145.60
			471.30

JUCARO.

44	Jan. 18, 1899	M. S. Fox	$500.00
392	July 7, 1899	Jose Ganula (taken from stub book; no receipt)	47.00
859	Nov. 24, 1899	Jose Ganula	23.60
861	Nov. 22, 1899	.....do	23.00
1101	Feb. 5, 1900	W. L. Corbin	10.75
1247	Mar. 19, 1900	.....do	11.50
1317	Apr. 18, 1900	.....do	60.00
			675.85

JOVELLANOS.

1154	Feb. 19, 1900	M. Martinez	$18.00
1352	May 7, 1900	.....do	98.12
1211	Mar. 7, 1900	.....do	100.00
1284	Apr. 5, 1900	.....do	101.24
			317.36

ADELA.

1870	May 7, 1900	E. Pesay	$58.60

Record of stock furnished—Continued.

MILITARY STATION NO. 10.

Number of order.	Date.	Name of postmaster.	Amount.
1	Jan. 2, 1899	J. A. Hyland	$135.00
2	....do	....do	142.00
3	Jan. 3, 1899	....do	350.00
4	Jan. 4, 1899	....do	800.00
5	Jan. 6, 1899	....do	500.00
6	Jan. 9, 1899	....do	575.00
15	Jan. 11, 1899	....do	600.00
22	Jan. 13, 1899	A. McSween	500.00
23	Jan. 14, 1899	....do	50.00
25	Jan. 16, 1899	....do	800.00
46	Jan. 20, 1899	John Sheridan	50.00
48	Jan. 21, 1899	....do	600.00
50	....do	....do	90.00
56	Jan. 25, 1899	....do	580.00
59	Jan. 26, 1899	....do	100.00
63	Jan. 30, 1899	....do	160.00
67	Jan. 31, 1899	J. A. Hyland	340.00
70	Feb. 2, 1899	....do	100.00
75	Feb. 6, 1899	....do	215.00
84	Feb. 9, 1899	....do	100.00
91	Feb. 13, 1899	....do	1,150.00
98	Feb. 16, 1899	....do	250.00
105	Feb. 21, 1899	....do	450.00
113	Feb. 24, 1899	....do	500.00
116	Feb. 27, 1899	....do	100.00
120	Mar. 1, 1899	....do	1,600.00
130½	Mar. 6, 1899	....do	200.00
141	Mar. 10, 1899	....do	20.00
146	Mar. 13, 1899	....do	300.00
158	Mar. 18, 1899	....do	321.80
161	Mar. 21, 1899	....do	608.00
178	Mar. 28, 1899	....do	360.00
195	Apr. 4, 1899	....do	180.00
196	....do	....do	10.90
198	Apr. 5, 1899	....do	150.00
203	Apr. 7, 1899	....do	175.00
207	Apr. 8, 1899	....do	400.00
209	Apr. 10, 1899	....do	10.90
220	Apr. 13, 1899	....do	90.00
222	Apr. 15, 1899	....do	400.00
229	Apr. 18, 1899	....do	20.00
231	Apr. 19, 1899	....do	100.90
233½	Apr. 20, 1899	....do	205.00
239	Apr. 24, 1899	....do	300.00
245	Apr. 26, 1899	....do	200.00
			14,831.50

MAYARI.

902	Dec. 7, 1899	Ferd. Faubel	$9.00

MANZANILLO.

278	May 15, 1899	Julius W. Erickson	$15.90
294	Apr. 22, 1899	....do	150.00
321	June 5, 1899	....do	10.00
357	June 19, 1899	....do	230.90
382	July 3, 1899	Charles H. Merrill	80.00
504	July 24, 1899	....do	110.00
513½	July 26, 1899	....do	10.90
542	Aug. 8, 1899	....do	60.00
567	Aug. 15, 1899	....do	100.00
574	Aug. 21, 1899	....do	100.00
605	Sept. 4, 1899	....do	352.30
656	Sept. 18, 1899	....do	100.00
684	Oct. 1, 1899	....do	302.60
742	Oct. 23, 1899	....do	350.00
771	Oct. 27, 1899	....do	16.00
852	Nov. 20, 1899	....do	285.60
975	Jan. 1, 1900	H. S. Fox	200.00
1014	Jan. 8, 1900	....do	100.00
1065	Jan. 25, 1900	....do	250.00
1149	Feb. 17, 1900	....do	214.00

Record of stock furnished—Continued.

MAZANILLO—Continued.

Number of order.	Date.	Name of postmaster.	Amount.
1237	Mar. 14, 1900	H. S. Fox	$156.80
1258	Mar. 23, 1900	.....do	330.00
1298	Apr. 9, 1900	.....do	321.20
1322	Apr. 23, 1900	.....do	10.00
1361	May 14, 1900	.....do	160.00
			3,986.20

MARIANAO.

334	June 10, 1899	F. de Guni	$50.00
406	July 3, 1899	.....do	50.00
540	Aug. 7, 1899	.....do	50.00
627	Sept. 8, 1899	.....do	50.00
705	Oct. 9, 1899	Charles E. Windridge	200.00
725	Oct. 16, 1899	.....do	200.00
772	Oct. 27, 1899	.....do	16.00
790	Oct. 30, 1899	.....do	60.60
829	Nov. 10, 1899	.....do	200.00
882	Oct. 29, 1899	.....do	250.00
980	Dec. 16, 1899	Charles E. Windridge (this receipt not signed)	286.50
961	Jan. 1, 1900	Charles E. Windridge	350.00
1052	Jan. 20, 1900	.....do	200.00
1080	Jan. 30, 1900	.....do	10.60
1119	Feb. 9, 1900	.....do	296.20
1196	Mar. 3, 1900	.....do	360.00
1215	Mar. 7, 1900	.....do	20.00
1252	Mar. 22, 1900	.....do	200.00
1289	Apr. 6, 1900	Charles E. Windridge (on stub; no receipt from postmaster)	271.20
1335	Apr. 28, 1900	.....do	315.00
			3,436.10

MATANZAS.

31	Jan. 16, 1899	Geo. W. Gardner	$500.00
62	Jan. 29, 1899	W. B. Gamble	400.00
101	Feb. 18, 1899	Jno. H. P. Sheridan	800.00
103	Feb. 20, 1899	.....do	1,660.00
126	Mar. 2, 1899	.....do	282.00
129	Mar. 4, 1899	.....do	20.00
134	Mar. 7, 1899	.....do	200.00
153	Mar. 16, 1899	.....do	800.00
170	Mar. 25, 1899	.....do	200.00
173	Mar. 27, 1899	.....do	400.00
181	Mar. 29, 1899	.....do	15.90
186	Apr. 1, 1899	.....do	400.00
206	Apr. 8, 1899	.....do	710.00
225	Apr. 17, 1899	.....do	5.00
235	Apr. 21, 1899	.....do	720.90
274	May 12, 1899	.....do	1,131.80
318	June 3, 1899	.....do	510.00
340	June 13, 1899	.....do	21.80
361	June 20, 1899	.....do	700.00
389	July 7, 1899	.....do	931.80
418	July 18, 1899	.....do	720.00
513	July 26, 1899	.....do	21.80
534	Aug. 8, 1899	.....do	700.00
548	Aug. 9, 1899	.....do	10.90
551	Aug. 10, 1899	.....do	20.00
592	Aug. 29, 1899	.....do	200.00
611	Sept. 5, 1899	.....do	1,848.00
649	Sept. 15, 1899	.....do	600.00
692	Oct. 4, 1899	.....do	741.20
733	Oct. 19, 1899	.....do	700.00
776	Oct. 27, 1899	.....do	75.00
800	Nov. 2, 1899	.....do	21.20
816	Nov. 7, 1899	.....do	150.00
833	Nov. 11, 1899	.....do	702.40
865	Nov. 23, 1899	.....do	700.00
889	Dec. 2, 1899	.....do	531.60
916	Dec. 12, 1899	.....do	668.00
941	Dec. 19, 1899	.....do	400.00

Record of stock furnished—Continued.

MATANZAS—Continued.

Number of order.	Date.	Name of postmaster.	Amount.
968	Dec. 29, 1899	Jno. H. B. Sheridan	$1,000.00
974	Dec. 31, 1899	....do	100.00
990	Jan. 4, 1900	H. M. Ebry	5.00
1028	Jan. 12, 1900	....do	21.20
1086	Jan. 15, 1900	....do	200.00
1058	Jan. 23, 1900	....do	76.20
1079	Jan. 30, 1900	....do	1,100.00
1121	Feb. 10, 1900	....do	831.20
1170	Feb. 27, 1900	....do	92.40
1188	Mar. 3, 1900	....do	746.80
1239	Mar. 14, 1900	....do	991.20
1268	Mar. 31, 1900	....do	1,142.40
1306	Apr. 12, 1900	....do	500.00
1328	Apr. 25, 1900	....do	748.00
1366	May 17, 1900	....do	400.00
			26,173.70

NUEVITAS.

.....	Jan. 5, 1899	Geo. M. Fernandez, Military No. 12	$500.00
228	Apr. 18, 1899	....do	225.00
302	May 25, 1899	....do	215.00
516	July 27, 1899	....do	110.00
590	Aug. 28, 1899	....do	125.00
680	Sept. 29, 1899	....do	150.00
724	Oct. 16, 1899	....do	30.00
773	Oct. 27, 1899	....do	16.00
798 (598)	Nov. 2, 1399	....do	140.00
844	Nov. 16, 1899	....do	80.00
871	Nov. 23, 1899	....do	150.00
937	Dec. 19, 1899	....do	80.00
1022	Jan. 9, 1900	....do	225.00
1076	Jan. 29, 1900	....do	210.60
1152	Feb. 19, 1900	....do	70.00
1165	Feb. 23, 1900	....do	160.00
1226	Mar. 12, 1900	....do	150.00
1271	Mar. 29, 1900	....do	280.00
1331	Apr. 26, 1900	....do	200.00
1375	May 19, 1900	....do	175.00
			3,181.60

PALMA SORIANO.

917	Dec. 12, 1899	Domingo Ferrer	$68.00

PASO REAL DE SAN DIEGO.

1070	Jan. 27, 1900	F. Rodriguez	$5.00

PINAR DEL RIO.

84	Jan. 17, 1899	Mark J. Thomas	$500.00
85	Feb. 9, 1899	....do	360.00
132	Mar. 6, 1899	....do	300.00
171	Mar. 25, 1899	....do	250.00
174	Mar. 27, 1899	....do	43.60
205	Apr. 8, 1899	....do	50.00
218	Apr. 12, 1899	....do	150.00
237	Apr. 22, 1899	....do	300.60
256	May 1, 1899	....do	150.00
288	May 20, 1899	....do	100.00
305	May 26, 1899	....do	100.00
313	June 1, 1899	Wm. W. Lanning	360.00
320	June 5, 1899	....do	56.00

Record of stock furnished—Continued.

PINAR DEL RIO—Continued.

Number of order.	Date.	Name of postmaster.	Amount.
332	June 10, 1899	Wm. W. Lanning	$200.00
.....	June 30, 1899	.....do	469.70
505½	July 24, 1899	Jno. W. Stone	400.00
505½	.....do	.....do	50.00
543	Aug. 8, 1899	.....do	400.00
588	Aug. 25, 1899	E. A. Saxby	280.00
636	Sept. 11, 1899	.....do	251.20
660	Sept. 18, 1899	.....do	681.60
704	Oct. 9, 1899	.....do	52.40
714	Oct. 12, 1899	E. A. Saxby (on stub; no receipt from postmaster)	400.00
774	Oct. 27, 1899	E. A. Saxby	16.00
787	Oct. 30, 1899	.....do	426.00
832	Nov. 11, 1899	.....do	41.20
840	Nov. 15, 1899	.....do	500.00
924	Dec. 13, 1899	.....do	400.00
985	Jan. 8, 1900	.....do	250.60
1002	Jan. 5, 1900	.....do	42.40
1043	Jan. 16, 1900	.....do	720.00
1125	Feb. 10, 1900	.....do	500.00
1140	Feb. 15, 1900	.....do	51.20
1146	Feb. 16, 1900	.....do	21.60
1212	Mar. 7, 1900	.....do	585.00
1255	Mar. 24, 1900	.....do	260.60
1294	Apr. 10, 1900	.....do	880.60
1347	May 4, 1900	.....do	570.00
1348	.....do	.....do	42.40
			11,204.70

PUENTES GRANDES.

529	Aug. 3, 1899	Dionisis Armisen	$50.00
621	Sept. 7, 1899	.....do	60.00
652	Sept. 15, 1899	.....do	40.00
693	Oct. 4, 1899	.....do	50.00
806	Nov. 4, 1899	.....do	120.00
885	Dec. 1, 1899	.....do	50.00
1068	Jan. 26, 1900	.....do	50.00
1092	Feb. 2, 1900	.....do	100.00
1232	Mar. 13, 1900	.....do	50.00
1247	Mar. 30, 1900	.....do	100.00
1269	Mar. 31, 1900	.....do	120.00
			790.00

PLACETAS.

40	Jan. 18, 1899	S. H. Leavitt	$500.00
106	Feb. 21, 1899	.....do	25.00
135	Mar. 7, 1899	.....do	75.00
194	Apr. 4, 1899	.....do	30.00
378	July 1, 1899	.....do	120.00
508	July 25, 1899	.....do	10.00
	Aug. 8, 1899	.....do	100.00
575	Aug. 21, 1899	.....do	10.00
618	Sept. 7, 1899	.....do	110.00
681	Sept. 30, 1899	.....do	125.60
776	Oct. 27, 1899	.....do	16.00
785	Oct. 28, 1899	.....do	120.60
866	Nov. 23, 1899	.....do	25.60
876	Nov. 25, 1899	.....do	135.00
971	Jan. 2, 1900	.....do	150.00
1081	Jan. 13, 1900	.....do	15.00
1095	Feb. 8, 1900	.....do	185.60
1197	Mar. 3, 1900	.....do	120.00
1254	Mar. 24, 1900	.....do	170.00
1334	Apr. 29, 1900	.....do	200.60
			2,244.00

Record of stock furnished—Continued.

PUERTO PRINCIPE.

Number of order.	Date.	Name of postmaster.	Amount.
82	Jan. 17, 1899	L. F. Agala, Station 11	$2,000.00
180	Mar. 6, 1899	....do	850.00
422	July 19, 1899	L. F. Agala, Station 11, stub; no receipt	600.00
628	Sept. 7, 1899	L. F. Agala	500.00
696	Oct. 5, 1899	....do	550.00
775	Oct. 27, 1899	....do	75.00
857	Nov. 21, 1899	....do	466.10
955	Dec. 26, 1899	....do	636.20
1073	Jan. 29, 1900	....do	255.60
1148	Feb. 17, 1900	....do	500.00
1300	Apr. 9, 1900	....do	1,060.60
			7,493.50

RODAS.

1291	Apr. 6, 1900	Angel George	$88.60
1324	Apr. 21, 1900	....do	70.60
			159.20

REAL CAMPANIA.

3724	June 27, 1899	Rodriguez	$50.22

REMEDIOS.

695	Oct. 5, 1899	Juan Loyomainas	$187.20
708	Oct. 10, 1899	....do	10.60
713	Oct. 12, 1899	....do	15.00
716	Oct. 13, 1899	....do	69.00
793	Oct. 31, 1899	....do	276.20
811	Nov. 6, 1899	....do	26.00
881	Nov. 11, 1899	....do	10.00
904	Dec. 7, 1899	....do	181.00
976	Jan. 2, 1900	....do	241.20
1009	Jan. 6, 1900	....do	209.00
1096	Feb. 3, 1900	....do	226.20
1147	Feb. 16, 1900	....do	26.00
1228	Mar. 10, 1900	....do	166.20
1235	Mar. 13, 1900	....do	5.60
1305	Apr. 12, 1900	....do	295.00
			1,896.20

SANTA CLARA.

41	Jan. 18, 1899	E. P. Hamlin	$1,000.00
	Jan. 27, 1899	....do	20.00
96	Feb. 14, 1899	....do	80.00
100	Feb. 17, 1899	....do	869.00
155	Mar. 18, 1899	....do	350.00
187	Apr. 1, 1899	....do	5.00
269	May 8, 1899	....do	800.00
326	June 7, 1899	....do	41.80
379	July 5, 1899	....do	421.80
510	July 26, 1899	....do	10.90
545	Aug. 9, 1899	....do	470.90
608	Sept. 4, 1899	....do	1,162.30
630	Sept. 9, 1899	....do	21.20
748	Oct. 25, 1899	....do	42.40
778	Oct. 27, 1899	....do	16.00
792	Oct. 31, 1899	....do	26.60
824	Nov. 9, 1899	....do	55.80
884	Dec. 1, 1899	....do	601.20
1025	Jan. 11, 1900	Gerogoio Masvidal	135.00
1058	Jan. 20, 1900	....do	51.80
1060	Jan. 24, 1900	....do	305.60

Record of stock furnished—Continued.

SANTA CLARA—Continued.

Number of order.	Date.	Name of postmaster.	Amount.
1065	Feb. 1, 1900	Gerogoio Masvidal	$63.60
1126	Feb. 12, 1900	.....do	563.00
1181	Mar. 2, 1900	.....do	210.00
1213	Mar. 7, 1900	.....do	50.00
1251	Mar. 21, 1900	.....do	200.00
1292	Apr. 7, 1900	.....do	325.00
1343	May 3, 1900	.....do	476.20
1373	May 19, 1900	.....do	86.20
			7,939.90

SAN ANTONIO DE LOS BAÑOS.

802	Nov. 3, 1899	E. Alonso Vorgas	$191.20

SANTA CRUZ.

177	Mar. 28, 1899	H. D. Puryssnore	$10.00

SANTA CRUZ DEL SUR.

37	Jan. 18, 1899	H. D. Puryssnore	$500.00
397	July 10, 1899	Pedro Cordero (on stub; no receipt from postmaster)	20.00
855	Nov. 20, 1899	.....do	25.00
538	Aug. 7, 1899	.....do	22.00
666	Sept. 25, 1899	.....do	18.00
744	Oct. 28, 1899	.....do	31.10
954	Dec. 26, 1899	.....do	8.00
956	.....do	.....do	20.00
1088	Jan. 15, 1900	.....do	25.00
1102	Feb. 5, 1900	.....do	25.00
1131	Feb. 12, 1900	.....do	15.00
1156	Feb. 19, 1900	.....do	10.00
1238	Mar. 13, 1900	.....do	20.00
1248	Mar. 19, 1900	.....do	20.00
1258	Mar. 26, 1900	.....do	10.00
1357	May 11, (?) 1900	.....do	10.00
			779.10

SANTIAGO DE LAS VEGAS.

1142	Feb. 15, 1900	Augusto Fina	$95.60
1225	Mar. 10, 1900	.....do	62.00
1299	Apr. 9, 1900	.....do	75.00
1371	May 19, 1900	.....do	45.00
			277.60

SAN DIEGO DE LOS BAÑOS.

1134	Feb. 12, 1900	Leopoldo Cranjo	$26.60
1214	Mar. 7, 1900	.....do	16.00
1262	Mar. 27, 1900	.....do	11.00
1311	Apr. 12, 1900	.....do	5.00
			58.60

Record of stock furnished—Continued.

SANTIAGO.

Number of order.	Date.	Name of postmaster.	Amount.
124	Mar. 1, 1899	Henry Nuñez	$8,750.00
213	Apr. 11, 1899	H. J. Cooper	2,500.00
268	May 8, 1899	....do	200.00
.....	Feb. — 1899	Louis Kempner (not on stub; receipt is typewritten)	424.00
576	Aug. 21, 1899	H. J. Cooper	2,800.00
708	Oct. 9, 1899	....do	3,224.60
780	Oct. 27, 1899	....do	260.00
913	Dec. 11, 1899	....do	2,856.00
1127	Feb. 2, 1900	H. J. Cooper (on stub; no receipt)	1,124.80
1297	Apr. 9, 1900	H. J. Cooper	3,300.00
			25,839.40

SANTO DOMINGO.

38	Jan. 18, 1899	H. L. Espenhain	$1,000.00
801	Nov. 2, 1899	Pedro Rubio	216.20
922	Dec. 13, 1899	....do	60.00
1008	Jan. 6, 1900	....do	48.90
1113	Feb. 8, 1900	....do	60.60
1116	Feb. 9, 1900	....do	3.00
1208	Mar. 6, 1900	....do	60.00
1264	Mar. 29, 1900	....do	50.60
1319	Apr. 21, 1900	....do	75.60
			1,565.90

SAN JOSÉ DE LOS RAMOS.

969	Dec. 29, 1899	Daniel Rivero	$50.00
1015	Jan. 8, 1900	....do	25.00
1122	Feb. 10, 1900	....do	15.00
1202	Mar. 5, 1900	....do	28.00
1249	Mar. 21, 1900	....do	30.60
1327	Apr. 25, 1900	....do	15.00
1353	June 7, 1900	....do	22.00
			185.60

SAN JUAN DE LAS YERAS.

1363	May 16, 1900	Domingo Lopez	$78.60

SAGUA LA GRANDE.

503	July 22, 1899	E. L. Hale	$260.00
523	July 31, 1899	....do	250.00
568	Aug. 16, 1899	....do	410.00
613	Sept. 5, 1899	....do	506.20
659	Sept. 20, 1899	....do	460.00
685	Oct. 2, 1899	....do	350.00
722	Oct. 11, 1899	....do	350.00
749	Oct. 25, 1899	....do	310.00
777	Oct. 27, 1899	....do	16.00
846	Nov. 17, 1899	....do	460.00
896	Dec. 5, 1899	....do	331.80
927	Dec. 15, 1899	....do	300.00
992	Jan. 1, 1900	....do	355.00
1035	Jan. 15, 1900	....do	360.00
1063	Jan. 24, 1900	....do	226.20
1132	Feb. 12, 1900	....do	300.00
1136	Feb. 13, 1900	....do	210.00
1160	Feb. 20, 1900	....do	210.00
1161	Feb. 21, 1900	....do	21.20
1230	Mar. 12, 1900	....do	350.00
1242	Mar. 15, 1900	....do	141.20
1259	Mar. 26, 1900	....do	280.00
1285	Apr. 5, 1900	....do	250.00
1314	Apr. 16, 1900	....do	298.00

Record of stock furnished—Continued.

SAGUA LA GRANDE—Continued.

Number of order.	Date.	Name of postmaster.	Amount.
1332	Apr. 27, 1900	E. L. Hale	$250.00
1372	May 19, 1900	....do	286.00
71	Feb. 2, 1899	....do	200.00
39	Jan. 18, 1899	....do	1,000.00
68	Jan. 31, 1899	....do	140.00
92	Feb. 13, 1899	....do	150.00
114	Feb. 24, 1899	....do	180.00
125	Mar. 2, 1899	....do	150.00
143	Mar. 10, 1899	....do	400.00
165	Mar. 23, 1899	....do	90.00
183	Mar. 30, 1899	....do	465.90
189	Apr. 1, 1899	....do	100.00
201	Apr. 6, 1899	....do	51.80
226	Apr. 17, 1899	....do	300.00
241	Apr. 24, 1899	....do	43.60
257	May 2, 1899	....do	150.00
293	May 22, 1899	....do	305.00
312	May 31, 1899	....do	100.00
329	June 8, 1899	....do	200.00
363	June 21, 1899	....do	200.00
372	June 26, 1899	....do	210.00
396	July 10, 1899	....do	200.00
			12,060.50

SAGUA DE TANAMO.

563	July 31, 1899	Henry Matos	$50.00
1075	Jan. 18, 1900	....do	50.00
1374	May 19, 1900	....do	1.00
			101.00

SONGO.

999	Dec. 22, 1899	Vicente Justiz	$61.00

SANCTI SPIRITUS.

400	July 11, 1899	Wm. T. G. Neal	$200.00
629	Sept. 8, 1899	R. de la Crus	60.00
665	Sept. 23, 1899	....do	25.00
668	Sept. 25, 1899	....do	20.00
697	Oct. 5, 1899	....do	142.00
779	Oct. 27, 1899	....do	16.00
809	Nov. 6, 1899	....do	85.00
898	Dec. 4, 1899	....do	209.00
1008	Jan. 5, 1900	....do	174.10
1106	Feb. 6, 1900	....do	140.00
1208	Mar. 5, 1900	....do	106.00
1286	Apr. 6, 1900	....do	149.42
1290	Apr. 6, 1900	....do	56.00
1351	May 7, 1900	....do	155.90
			1,588.42

TRINIDAD.

390	July 6, 1899	J. W. Erickson	$185.90
571	Aug. 18, 1899	....do	15.00
612	Sept. 5, 1899	....do	75.00
641	Sept. 12, 1899	....do	95.20
650	Sept. 15, 1899	....do	21.20
667	Sept. 25, 1899	A. H. Tyner	110.00
721	Oct. 16, 1899	....do	120.00
783	Oct. 27, 1899	....do	16.00
822	Nov. 9, 1899	....do	126.60
895	Dec. 4, 1899	....do	125.00

Record of stock furnished—Continued.

NRIDADI—Continued.

Number of order.		Name of postmaster.	Amount.
991	Jan. 4, 1900	A. H. Tyner	$120.60
1108	Feb. 5, 1900	....do	90.00
1178	Mar. 1, 1900	....do	185.60
1282	Apr. 5, 1900	....do	141.00
1296	Apr. 9, 1900	....do	10.60
1346	May 4, 1900	....do	120.00
			1,566.70

TUNAS DE ZAZA.

394	July 8, 1889	Mariano Molinet	$25.00
554	Aug. 11, 1899	....do	20.00
684	Sept. 11, 1899	....do	92.20
720	Oct. 16, 1899	....do	57.10
781	Oct. 27, 1899	....do	9.50
908	Dec. 7, 1899	....do	35.80
1029	Jan. 12, 1900	....do	41.00
1201	Mar. 5, 1900	....do	61.20
1350	May 7, 1900	Mariano Molinet (on stub; no receipt)	25.00
			366.60

UNION DE REYES.

804	Nov. 3, 1899	M. M. Riera	$21.00
825	Nov. 9, 1899	....do	10.00
979	Jan. 2, 1900	....do	20.00
989	Jan. 4, 1900	....do	20.60
1020	Jan. 9, 1900	....do	25.00
1087	Feb. 2, 1900	....do	50.00
1179	Mar. 1, 1900	....do	120.00
1277	Apr. 3, 1900	....do	60.00
1340	May 2, 1900	....do	45.00
			371.60

VUELTAS.

1017	Jan. 5, 1900	Rafael E. Funes	$100.00
1204	Mar. 5, 1900	A. Menendes	22.00
1302	Apr. 11, 1900	Celestino Espenora	12.00
1321	Apr. 21, 1900	....do	41.00
			175.00

YAGUAJAY.

880	Nov. 7, 1899	F. Delgaldo	$45.00
874	Nov. 24, 1899	....do	30.00
891	Dec. 4, 1899	....do	65.50
908	Dec. 9, 1899	....do	10.60
909	....do	....do	31.80
967	Dec. 30, 1899	....do	107.45
1090	Feb. 2, 1900	....do	95.80
1183	Mar. 2, 1900	....do	80.80
1274	Mar. 31, 1900	....do	65.00
1278	Apr. 4, 1900	....do	10.60
1320	Apr. 21, 1900	....do	10.60
1349	May 7, 1900	....do	90.60
			642.75

Record of stock furnished—Continued.

MISCELLANEOUS OFFICES.

Number of order.	Date.	Name of postmaster.	Amount.
	Jan. 4, 1899	M. C. Fosnes (special agent)	$10,000.00
12	Jan. 9, 1899	J. M. Masten	210.00
19	Jan. 12, 1899	W. T. G. Neal (Station No. 19)	1,000.00
28	Jan. 16, 1899	A. A. Braddock (Station No. 17)	200.00
29	Jan. 16, 1899	W. B. Gamble (Station No. 27)	1,000.00
30	Jan. 16, 1899	H. H. Williams (Station No. 21)	1,000.00
80	Feb. 8, 1899	L. G. Bangs (Station No. 35)	10.00
121	Mar. 1, 1899	L. G. Bangs (Station No. 37)	45.00
123	Mar. 2, 1899	Jno. A. Hyland (Station No. 12)	30.00
359	June 19, 1899	C. E. Windridge	10.90
	Dec. 27, 1898	San Luis, W. E. Nordbeck	300.00
	Jan. 12, 1899	Buena Vista, Military Station No. 26, receipt to Maj. Russell B. Harrison for 1,800 2-cent stamps and 700 1-cent stamps. There is no record of this charge against Major Harrison	43.00
	Apr. 15, 1900	Wm. Norensegroond, postmaster at Baracoa, states that he is accountable to bureau of finance for stamps to the amount of	209.50
			14,058.40

Amount of cash turned into the bureau of finance from dead-letter office by R. E. Hollingsworth and receipted for by C. F. W. Neely, chief, and C. M. Rich, acting chief, of said bureau.

July 1, 1899	$112.01
July 1, 1899	24.56
March 31, 1900	42.13
Total	178.70
Deductions for payments made as shown by receipts on file	21.50
To balance	157.20

EXHIBIT 16.

Statement showing deposit of postal funds by bureau of finance in North American Trust Company's Bank, January 1, 1899, to June 30, 1899, inclusive.

Date.	Certificate of deposit.	Amount.	Date.	Certificate of deposit.	Amount.
1899.			1899.		
Jan. 31	1	$31,295.82	Apr. 15	33	$2,100.00
Feb. 2	2	1,303.53	17	34	20,000.00
Jan. 30	3	3,514.60	19	35	2,200.00
Feb. 6	4	1,347.20	22	36	1,800.00
8	6	3,762.06	26	37	3,035.00
9	8	916.08	29	38	1,500.00
13	11	1,374.38	May 5	39	4,000.00
14	12	1,091.59	5	40	6,000.00
16	13	1,145.47	10	41	4,500.00
18	14	3,483.87	11	42	25,000.00
21	15	4,483.04	13	43	1,500.00
25	16	3,263.98	17	44	3,000.00
28	17	4,661.71	20	45	3,000.00
Mar. 3	18	2,474.75	24	46	3,000.00
4	19	1,120.23	27	47	3,500.00
8	20	86.00	June 1	48	2,700.00
8	21	3,121.64	3	49	1,000.00
11	22	2,580.42	7	50	3,500.00
14	23	3,916.66	9	51	25,000.00
18	24	2,422.30	10	52	3,000.00
23	25	1,600.69	14	53	3,500.00
25	26	2,332.29	17	54	2,000.00
29	27	3,202.08	24	55	3,700.00
30	28	499.66	30	56	2,700.00
Apr. 1	29	1,000.00	July 7	57	25,000.00
4	30	2,800.00			
8	31	2,565.00		Total	250,100.00
12	32	2,500.00			

EXHIBIT 17.

Statement of deposit of postal funds by department of posts, bureau of finance, with treasurer of island, from July 1, 1899, to May 19, 1900, inclusive.

Date.	No. of treasurer's receipt.	No. of certificate of deposit.	Amount.	Total.
1899.				
July 27	000096	001079	$12,000.00	
July 31	001090	001090	3,000.00	
August 10	000145	001119	9,000.00	
August 26	000217	001164	6,000.00	
September 8	000265	001206	10,000.00	
September 19	000309	001233	8,000.00	
September 29	000350	001267	3,000.00	
October 9	000395	001298	6,000.00	
October 19	000429	1326	6,000.00	
October 31	000471	1356	5,000.00	
November 10	000527	001389	12,000.00	
November 20	000572	001416	3,000.00	
November 29	000615	001443	3,115.00	
December 8	000668	001472	37.25	
December 9	000680	001473	6,000.00	
December 19	000737	001498	7,362.03	
December 30	000810	001627	5,324.55	
				$99,898.83
1900.				
January 6	000847	001646	4,000.00	
January 10	000865	001659	3,000.00	
January 20	000947	001687	5,700.00	
January 30	001004	001716	4,830.00	
February 10	001101	001760	6,907.57	
February 20	001169	001786	7,090.08	
February 21	001177	001790	7,362.03	
February 28	001212	003006	3,005.87	
March 10	001295	003037	5,087.02	
March 20	001349	003064	5,636.84	
March 31	001446	008102	6,202.58	
April 10	001519	003139	6,080.18	
April 20	001591	003216	8,221.76	
April 30	001669	003255	4,207.94	
May 8	001702	003271	4,969.06	
May 5	001731	003282	3,096.15	
				85,536.58
				185,175.41
May 7	001743	003286	1,621.17	
May 10	.....	003303	1,677.50	
May 12	.....	003308	2,189.31	
May 15	.....	003326	620.50	
May 16	.....	003330	409.51	
May 17	.....	003333	2,476.67	
May 17	.....	003334	656.00	
May 18	.....	003340	1,228.10	
May 19	.....	003343	1,124.74	
				12,003.50
				197,178.91

EXHIBIT 18.

Copy of order of director-general appointing commission to destroy surcharged stamps.

No. 65.] OFFICE OF THE DIRECTOR-GENERAL,
Habana, September 11, 1899.

Ordered, That a commission be, and is hereby, appointed, consisting of C. F. W. Neely, chief of the bureau of finance, chairman; W. H. Reeves, assistant auditor for the department of posts, and Delano Marfield, chief of the bureau of registration, with directions to proceed at once to count up the old surcharged United States post-

age stamps now on hand, which are of no value, by reason of the new Cuban postage stamps being put in use on the island of Cuba.

The commission will reserve a sufficient number of each denomination of surcharged stamps to meet the requests of stamp collectors. The remainder they will proceed to destroy by burning, and make full report thereon to the director-general.

E. G. RATHBONE,
Director-General.

EXHIBIT 19.

Copy of testimony of Director-General Rathbone, also additional statement, together with statement of Fourth Assistant Postmaster-General.

WASHINGTON, D. C., *July 19, 1900.*

Attached hereto is an additional statement made June 26, 1900, by E. G. Rathbone, after he had read the testimony as taken down herein (Exhibit 19). Most of the corrections are immaterial.

The change suggested in the first paragraph of the additional statement, I believe, is correct.

The suggested change in the second paragraph is correct.

The change suggested on page 120 is correct.

The first change suggested on page 122 is not exactly correct. His answer was "by myself officially." The stenographer mistook the word "officially" for "family."

The second change suggested on page 122 should not be made. As I remember, the stenographer took the answer as it was given. I have a clear recollection of his stating "every country."

The suggested change on page 141, as I remember, is correct.

J. L. BRISTOW,
Fourth Assistant Postmaster-General.

ADDITIONAL STATEMENT OF E. G. RATHBONE IN RESPONSE TO QUESTIONS OF ACTING DIRECTOR-GENERAL OF POSTS, JUNE 26, 1900.

On page 114, last answer from bottom, I am made to say, "I *do not* think this was put forward as a proposition." The words "do not" should be eliminated, making it read, "I think this *was* put forward as a proposition."

Page 119, question 2 from the top, General Bristow is made to say, "Is this *warrant*, rendered by Mr. Wilmot, authorized by you?" It should read, "Is this *account*, rendered by Mr. Wilmot, authorized by you?"

Page 119, last answer, which says, "That question was asked me by the auditor * * * ," is wholly irrelevant, and I did not intend to say anything of the kind. I was asked why I did not turn the money back to Reeves on this. I will say in answer to the question that when you asked me why I turned unexpended money back through the auditor, I can only say that I thought at the time that that was the proper way to get it on record. I turned money back in this way several times; at one time I turned back $600 or $700.

Page 120, twelfth question, reads: "Here is a receipt given by yourself for 131 meals for 7 days." The words "given by yourself" should be stricken out, because it is not in accordance with the facts.

Page 122, in the seventh answer from the top of the page, I am made to say, in response to a question as to whom certain rooms were occupied by, as follows: "By myself and family; it was a suite of rooms." The words "and family" should be eliminated, so as to read "By myself; it was a suite of rooms."

Page 122, last answer, I am made to say, "Because it is the rule of *every* country to clothe their coachman and footman." It should read. "Because it is the rule of 'the' country * * * ." In the third answer from the top, page 123, which is recorded "yes," I desire to add "I so understood it."

On page 128, in the third answer from the bottom, I am made to say, "I am sorry to say they were not." I intended and desire to say, "I am sorry to say that *all* of them were not."

Page 129, last answer, I am made to say, "We had a quantity of stamps in boxes *for* Military Station No. 10." It should read "*at* Military Station No. 10."

On page 136, in the second answer, I am made to say, "No, I remember of his talking to me several times after this thing was discussed." The word "discovered" should be used instead of "discussed." In the last line of the same question it reads, "It put him in a position, *for* he was out the money." The word "where" should be substituted for the word "for," so as to read, "it put him in a position where he was out the money."

Page 138, in the sixth answer, I am made to say, " * * * and I advised him in substance to let the matter rest until I got back." Those words should be cut out of the answer.

On page 141, in the third answer, which reads, "You must bear in mind that they were honest men," etc., it should read, "They were *presumably* honest men."

Page 143, third answer, I am made to say, "I know that we had a job with the Journal," etc. It should read, "I know that we had bids from the Journal," etc.

I desire to make a part of this statement, and ask that copies be attached hereto of my letters of February 8 and April 25, 1900, to the Postmaster-General.

I also desire to have made a part of this statement copy of my personal letter to the Postmaster-General of March 30, 1899, concerning the matter of assisting Madam Serafina Moliner de Jorrin in getting certain bric-a-brac from Washington to Cuba.

It is a matter of regret to me that the authorities in Washington have not been afforded an opportunity to become familiar with the operations of the Department here in building a postal service from the foundation up, enabling them to know of the difficulties that were encountered and overcome. I had hoped to have had an opportunity to go over the whole matter very carefully with General Bristow before it became necessary for him to leave for the States.

I wish to renew my request, made some two weeks ago in writing, to be furnished copies of monthly estimates and Auditor's reports since July 1, 1899. These are essential to me in making answer to numerous suspensions and disallowances made by the Auditor of items of expense.

D. J. SHOOK, *Stenographer.*

STATEMENT OF THE LATE DIRECTOR-GENERAL OF POSTS, E. G. RATHBONE, IN RESPONSE TO QUESTIONS BY ACTING DIRECTOR-GENERAL OF POSTS J. L. BRISTOW, IN THE LATTER'S OFFICE, JUNE 20, 1900.

General BRISTOW:

Q. General, when were you appointed director-general of posts?—A. In December, 1898.

Q. What was your compensation?—A. Four thousand dollars.

Q. When was any additional allowance made other than the $4,000?—A. In January, 1899.

Q. When did it date from?—A. January 1, as I remember. You have the records here.

Q. How came the additional allowance to be made?—A. I don't recollect.

Q. What was the aditional allowance?—A. Five dollars per diem.

Q. What was the purpose of that per diem? That is, why was it allowed?—A. I suppose because they thought my salary was too small. You have the letter on file here, which speaks for itself.

Q. Was there any preliminary conversation between you and the Postmaster-General in regard to it, other than what the correspondence shows?—A. No. I did not see the Postmaster-General from the latter part of December until March. There had been no personal conversation.

Q. The correspondence between you and him would show the reasons for this additional allowance, would it not?—A. I do not know what the correspondence shows; I have not looked at it.

Q. What I am trying to get at is what you understood this additional allowance of $5 per diem was made for?—A. I understood it to be an additional compensation.

Q. Why was it made as a per diem allowance instead of an increase in salary?—A. I do not know.

Q. When was your salary increased above the $4,000, General?—A. I do not recall the date. The record will speak for that.

Q. You speak of the records showing for themselves. Is that a copy of the original order making your appointment [shows copy of letter]?—A. I do not know whether it is or not; I presume it is.

Q. In this order your compensation is fixed at $4,000 per annum; that was your understanding as to the amount?—A. Yes.

Q. According to this letter book (No. 1), official correspondence, on January 23, 1899, you wrote the Postmaster-General a letter beginning as follows: "Referring to the matter of my personal expenses, which I requested be paid and which you stated we would take up later, I wish to renew my request that I be allowed my actual necessary expenses. I believe this but right, just, and fair, as I am subject to extraordinary expenses here."—A. Is that letter personal and unofficial?

Q. It is marked "Personal and unofficial." That was a request on your part for an allowance for expenses, was it not, General?—A. It seems so, from what you read.

Q. In response to that letter the Postmaster-General wrote you this letter under date of January 30, didn't he? [Shows letter.]—A. Yes. I request that an official copy of the letter of January 30, 1899, from the Postmaster-General to myself, granting an allowance of $5 per diem, be furnished me.

Q. All right. Now, in this letter referred to, the Postmaster-General states that in addition to your salary an allowance of $5 per diem for expenses shall be made.—A. And he states further in the letter: "While the amount is not sufficient to cover all your expenses, it is believed that as a practical addition to your salary it makes a fair compensation."

Q. What is your understanding of that letter?—A. That I be allowed a per diem of $5 in addition to my salary of $4,000.

Q. Why was that additional allowance made?—A. The Postmaster-General states expressly in his letter why it was made.

Q. Do you understand that it was to cover expenses or to be an additional salary irrespective of your expenses?—A. I understand just what the letter states. I consider it as meaning exactly what it says, as I just read: "While the amount is not sufficient to cover all your expenses, it is believed that as a practical addition to your salary it makes a fair compensation."

Q. You do not answer what I want to get at. What I would like to know is whether you considered this allowance as an additional salary, irrespective of expenses, or as an additional compensation because of the expenses that you were under here—to cover those expenses, in a measure?—A. I considered it a temporary arrangement to meet the then present emergency.

Q. What was the emergency you referred to there, General?—A. The letters that you have cited explain it.

Q. The letter of January 23, 1899—that is the only one I referred to—is that it? [Shows letter.]—A. Yes. If you have in your possession or if there exists any official communication or communications rescinding the provisions of the letter of the Postmaster-General dated January 30, 1899, I will thank you to give me authentic copies of such official communications.

Q. All right. General, I find here, under date of June 19, this letter from the Postmaster-General. [Shows letter.] Is that in answer to a letter you had written him in regard to additional salary or compensation?—A. I do not know. In this connection should be considered all of the unofficial and personal correspondence between the Postmaster-General and myself relating to expenses, per diems, salaries, etc., and I will thank you to furnish me certified copies of them.

Q. You mean your own salary, of course, and not the salaries of other people in the Department.—A. Yes.

Q. The clause of this letter which reads as follows, General: "We thought it should all be treated as salary, rather than fix a less salary with allowance which would bring it up to that amount." Did you understand that with the salary fixed at $6,500 the per diem of $5 would cease?—A. That letter was written pending negotiations, and I repeat my request to be furnished with authentic copies of personal and unofficial letters between the Postmaster-General and myself regarding this matter.

Q. Did you understand from this letter that if your salary was fixed at $6,500 per annum the $5 per diem would cease?—A. I do not think that this was put forward as a proposition, because he says in the letter from which you have been reading that "If this is satisfactory to you I will issue order to change your salary, to be paid out of the postal revenues of Cuba."

Q. Did you ever express any dissatisfaction with the provisions of

this letter referred to?—A. I think you will find in the correspondence that I stated in substance to the Postmaster-General that I could not do what was expected of me in the matter of entertaining under that arrangement.

Q. Here is a letter from the Postmaster-General, dated July 8, in which he refers to the renting of a house. What is your understanding of the matter of compensation and the provisions for a house for you?—A. My understanding was that a proper official residence for the purpose of entertaining was to be furnished me.

Q. And that was to be an additional allowance over and above your salary of $6,500?—A. The letter speaks for itself.

Q. What I want is your understanding, General.—A. My understanding was that the government, the insular government of the island of Cuba, was to pay for the rent and maintenance of the official residence. That is specifically stated in the official correspondence.

Q. And that was in the nature of an allowance over and above your salary, was it, General?—A. I do not know whether you would call it an allowance or not.

Q. That is what is referred to in the cablegram, is it not?—A. It speaks for itself.

Q. The cablegram referred to in my questions reads as follows: "Will make full allowance for house besides salary. Particulars mailed. (Signed) Postgen." Any other allowance except this for house spoken of, over and above your salary of $6,500?—A. I do not recall now. I was allowed a carriage, equipment, coachman, and interpreter.

Q. That was a personal allowance authorized by the Postmaster-General?—A. Yes; in March, 1899, personally, in Habana.

Q. What record was ever made of that?—A. Nothing that I know of.

Q. How can a personal allowance be made by one public official to another without some record being made?—A. There have been a good many things done on the island of Cuba during the early days of the American occupation and up to date that have not been made the subject of written official order. The business could not, under the condition of things, have been conducted in that way, and it has not been conducted in that way in all particulars.

Q. Are there any reasons why this allowance you speak of by the Postmaster-General could not have been made a matter of record?—A. I suppose it could have been.

Q. Well, why was it not?—A. You better ask the Postmaster-General. The carriage and equipment was procured about the time he was here. He knew of it, and approved it personally to me. If it was improper, why didn't he tell me so at the time? We talked about it, and it was considered a proper thing to do in the interest of maintaining the official position which I held. The Postmaster-General knew of my acquiring the carriage and harness and of my borrowing the team (borrowing, you might say) from the military authorities.

Q. How did he know of this?—A. Because he was in Habana in March, 1899; saw the team and carriage, used it sometimes by himself and sometimes in connection with myself. I told him all about it—what I paid for it, and my reasons for doing it—and he approved it.

Q. That was in person and not by any written correspondence?—A. Yes.

Q. Here is a letter of December 19 from the Postmaster-General. [Shows letter].—A. I received that letter.

Q. That letter fixed your salary at $6,500 per annum, did it not?—A. Yes.

Q. Independent of the provisions for a house?—A. That would seem to indicate that the house had already been provided for. I ask your consideration of it.

Q. It seems that the War Department and the Postmaster-General understood that they had arranged for the house for you. This letter refers to personal conference and personal communications respecting your compensation as director-general of posts of Cuba. That would seem to indicate that he desired the personal negotiations respecting your personal compensation should be made a part of the record, would it not?—A. I do not think so.

Q. General, what salary have you drawn—salary, per diem, etc.—since you have been director-general?—A. I do not know; I never figured it up.

Q. How long did you draw a salary of $4,000 and $5 per diem?—A. The records tell that story.

Q. Did you draw a salary—per diem, after your salary was fixed at $6,500?—A. Yes; I thought I was entitled to it, and I still think so, up to the time I received my last pay, which I think was the 1st of May, and it seems that others thought so.

MISCELLANEOUS EXPENDITURES.

Q. It appears from the records, General, that you have drawn quite a good deal of money for miscellaneous and incidental expenses in traveling—a trip around the island made in 1899, in April, and a trip to the United States made in May, your expenses being charged to the postal revenues, and you were reimbursed from those revenues. Do you think that you were entitled to expenses over and above the per diem allowance of $5?—A. Yes.

Q. Why do you think that you were entitled to this expense?—A. Because they were traveling expenses.

Q. Were those trips made on official business? A trip around the island—was that official? A trip to the United States—was that on official business; what official business did you have there at that time?—A. Well, I could hardly recite everything which I did; but I can tell you one thing which ought to be sufficient of itself, although I did many other things. The Assistant Attorney-General for the Post-Office Department and myself prepared what is now the postal code of the island, under the direction of the Postmaster-General.

Q. You went to the United States for that purpose, did you?—A. Yes; and others.

Q. Was that the postal code which you have here now?—A. Yes.

Q. I see, also, that you made a trip to Cincinnati, Ohio. Was that an official trip? What official business did you have there?—A. I do not just recall now; I do not remember what official trips I made to different places; there have been so many things I had to see to that I do not remember; perhaps it was in connection with lock boxes.

Q. Did you make the contract with the Indianapolis firm for lock boxes?—A. My recollection is, and I speak only from recollection, that we invited proposals from different firms to supply that sort of material; with such firms as the Keyless, Yale, Town, and Corbin, and my recollection is that the Keyless was the lowest.

Q. You negotiated the contract, then, after the bids were received?—A. I do not know that I did; someone did. I suppose representation was made to me that the Keyless was the best; I had to depend on other people a great deal; I could not do everything myself.

Q. What I wanted to get at was whether you gave it personal attention or not.—A. I do not know whether I did or not; the records of the Department should speak for that.

Q. You do not remember the official business you had at Cincinnati?—A. I do not.

Q. I notice also that you were at Hamilton, Ohio. You were there on official business, so your expense account shows.—A. Was I at Hamilton, Ohio? I do not recollect.

Q. Did you have official business there?—A. I do not recall; I can not recollect all details. In connection with your question to me about written official orders in each instance, and pertaining to official acts of mine as director-general, I want to say this, that in very many instances, and I can recall one which I will use as an illustration of what I mean: When the Postmaster-General was here in March, 1899, we discussed at considerable length the matter of compensation to postmasters, and we agreed, after a thorough discussion, that I should fix the salaries arbitrarily for the present. I did not stop to ask him to give me a written order. I carried out his wishes, desires, and directions in the matter. This is only one of many instances which I at this time recall. When the time came we took up the question of classifying the offices on the island and of regulating salaries, based somewhat on the system in vogue in the United States. That classification scheme was on my desk when I left the office on May 19, and we were about to put something of that sort into effect. There were no written orders from the Postmaster-General or any other authority concerning the matter, except that contained in the postal code.

Q. That postal code was promulgated by the Postmaster-General?—A. I think it was an order of the President, promulgated by the Secretary of War——

Q. It was signed by the Postmaster-General?—A. Yes.

Q. So there is no question as to your authority here to fix salaries of postmasters, or other subordinates, as I understand it?—A. I think not, under that code.

Q. Is it not a fact, General, that you had no official business at Hamilton, Ohio; was you not there attending to personal business in lawsuits, etc.?—A. I do not recall; I do not remember.

Q. Were you not a witness there in court in May?—A. I don't recall; the records there will speak.

Q. Is it not a fact that you were there as a witness for three or four days?—A. I do not remember what I was there for.

Q. And didn't you go up from Cincinnati to Hamilton every day to attend these lawsuits, and come back in the afternoon?—A. I do not recall.

Q. You don't remember any official business you had in Cincinnati or Hamilton at that time?—A. I have answered that.

Q. I just want a statement of any official business you had out there.—A. I can only recall at this time one particular thing that I did on that trip; that is classifying the postal code. I have no doubt but that I did many other things of an official nature while in the States.

Q. Did your trip to Cincinnati or Hamilton have anything to do with the postal code?—A. I do not know that it did.

Q. What I wanted, General, was, do you remember of any official business of any character that you had in Cincinnati or Hamilton?—A. I don't recall.

Q. This postal code that you speak of, General, was that prepared previous to your visit to the United States?—A. No.

Q. Was it prepared by you in Washington in connection with the Assistant Attorney-General for the Post-Office Department?—A. Mr. Barrett and I did most of the work on it.

Q. Had there been anything done on it before?—A. Not as to putting it in shape to fit the conditions here on the island, that I know of.

Q. What were your expenses on this trip about which we have been speaking?—A. I do not know. My secretary, Mr. Wilmot, was with me, and he acted as sort of paymaster and cashier, paid our expenses, and rendered an account for me.

Q. Here is a copy of the voucher that was sent to me by the Auditor, purporting to show an account of your expenses during that trip. Is that the voucher which you filed for which you were to be reimbursed [shows voucher]?—A. I don't know.

Q. That is given us as a copy of the voucher you filed for expenses upon that trip by the auditor. From those items there do you think it is what it purports to be?—A. You say it purports to be a copy of a voucher for an expense account I rendered. Let me ask you the object of this interview. I have been notified by the auditor of disallowances made. I have called on you for records, copies of records, and other documents which are vitally essential to me in answering the auditor, and you have not furnished them to me. I don't speak of this complainingly, but they are actually essential. I called upon you in writing to give me copies of certain things, and until I get them I can not make intelligent answer. I ask you, now that you are going away, to furnish me with all that is necessary and essential to me in this matter, and give me access to the records of the department, that I may have a chance to make a proper showing. Of course, I do not think that you, or any one, intend to deprive me of the use of records and books and papers which are so essential to my making an intelligent answer to these disallowances by the auditor. Let me say, further, that if you apply the same rigid rules of auditing and accounts that obtain in the States to all of the accounts of the island of Cuba since American occupancy, there will be a great many disallowances. I do not see how it is possible to do it. I came down here in an emergency. The country had just emerged from the chaos of war, and we had to do a great many things which were right and proper to which you could not reasonably apply the rigid rules of auditing and accounting that obtain in the various departments of the United States. This should be borne in mind in all this overhauling, and not only the accounts of the postal department, but all other departments of the island.

Q. Is that the voucher which you filed for reimbursement of your expenses on your trip to the United States [shows voucher]?—A. This seems to be an account rendered by Mr. Wilmot of the expenses of the trip, sworn to by him and passed on by the auditor over a year ago.

Q. That warrant there is one that you drew and got the money for? That is your signature on the back?—A. Yes.

Q. That is the warrant that paid the expenses of your trip to the United States?—A. I do not know.

Q. What do you think about it? Can not you tell from the voucher?—A. (After examination.) I do not know whether that is the warrant or not. It seems to be a warrant drawn by me and indorsed by me, but it does not say what it is for. Prima facie, it looks as though that was it.

Q. Is this warrant rendered by Mr. Wilmot authorized by you?—A. I do not remember of authorizing him or not authorizing him.

Q. Did you not say that he was the cashier, kept a record of the expenses and rendered account? Is this the account that he rendered?—A. I presume it is; it seems to be. I judge that is the one.

Q. You got the money on that warrant, did you, General?—A. I don't know whether I got it or not.

Q. Is it your custom to sign warrants on the back that way and not get the money on them?—A. It is not my custom; I don't know what was done in that case.

Q. That is to say, you might have signed the warrant in that way and not have gotten the money on it?—A. Prima facie, it looks as though the warrant had been drawn and the money turned over to Mr. Wilmot; that is the way it looks on the face.

Q. What do you think the warrant was drawn for? You think it was drawn for that purpose, don't you?—A. It looks as though it was, but I can not remember instances of that kind over a year. My recollection is that my practice was to turn the money over to Mr. Wilmot when we were traveling together, and he paid the bills and kept the accounts and rendered bills.

Q. (Shows two warrants.) Now, General, here is a warrant the same date as that and for the same amount, $500.—A. I do not know what this means, but my guess would be this, that that warrant was probably cashed here to start out with, and this other warrant Mr. Wilmot put in his pocket, and when that was exhausted this was used. I think I remember of General Heath sending out and getting it cashed for me, and when I returned the unexpended amount was turned back.

Q. The auditor advises me that no part of this was ever turned back.—A. Is that so?

(Wilmot called in.)

General BRISTOW. Mr. Wilmot, what became of the $500 drawn on this warrant?

Mr. WILMOT. I do not know. I remember of this warrant being cashed, but I don't remember anything more about it.

General RATHBONE. I remember of getting it cashed and turning back the money

General BRISTOW. The $74 returned on the other warrant is accounted for, but the auditor says there is no record of any part of this warrant having been returned. Why did you turn the money back to Reeves on this?—A. That question was asked me by the auditor, and I do not know as I answered it, except that that was the proper way to get it on record. I turned back money in this way several times. I turned $600 or $700 back in this way at one time.

Q. This second warrant of $500 that was cashed at Washington by Mr. Merchant, the disbursing officer there, and signed by yourself and First Assistant Postmaster-General Perry S. Heath, seems to be for expenses upon this trip concerning which we have been talking, though the first warrant seems to have covered the entire expense, and $74 remained, which was turned back to the auditor. What

became of the money which you received on this second warrant of $500?—A. Whatever balance there was left from the two warrants I am sure was turned back to the auditor, but I can not put my hand on the evidence of it at this time. I have an indistinct recollection of turning back the money, but whether I took a receipt or not I am unable to state at this time.

Q. You would not turn back $500 without taking a receipt for it, would you?—A. I may have done so, depending upon the honesty of others.

Q. The auditor advises me that no part of this was ever accounted for. Will you endeavor to furnish me with a receipt or some evidence that this was turned back?—A. Yes; I will do the best I can.

Q. You made an official trip around the island, did you not, in April, 1899?—A. Yes.

Q. Who accompanied you on that trip?—A. My secretary, Mr. Wilmot, my interpreter, and my wife and son. There was also a newspaper woman accompanied us as far as Santiago, and then left us.

Q. Were the expenses of the entire party paid from the postal revenues?—A. No, sir; just my official party.

Q. Who constituted your official party?—A. My secretary, my interpreter, and myself.

Q. Is that the voucher stating the expense of the trip referred to? [exhibits voucher]—A. This seems to be a statement of expenditures by Mr. Wilmot.

Q. Did he act as your cashier on this trip?—A. I think he did; he swears to it himself that he was the cashier. I recall an instance of this kind, that he took in his pocket an extra warrant for $500 and lost it, and that he immediately telegraphed up to stop payment on it.

Q. This warrant, however, represents money drawn for the purpose of paying these bills?—A. I do not know what it represents.

Q. What do you think it represents?—A. It was drawn to Wilmot, as cashier. It looks, prima facie, as though it was for the purpose of paying the expenditures down there.

Q. There seems to be a balance returned of $219. Do you know anything about it?—A. I do not recall it. I relied upon my secretary to take charge of the matter.

Q. Here is a receipt given by yourself for 131 meals for seven days. Three people would not eat 131 meals in seven days, would they, General?—A. I don't know; you better ask Mr. Wilmot; he knows more about that than I do.

Q. Mr. Wilmot, how about this—131 meals for seven days, on transport?—A. Well, there was simply 131 meals.

Q. How many people did that represent—the 131 meals?—A. That represented four people.

Q. How many meals did you eat a day?—A. Four—three meals and a lunch.

Q. Well, let us see how many meals that would be. Seven days, 4 meals per day, equals 28 meals for one, and four times 28 equals 112 meals for the four. Is it not a fact that you included more than four persons?

Mr. WILMOT. No, sir; it may have been eight days, and figuring at eight days it would be 128 meals. I remember the bill checked up all right when it was paid.

General BRISTOW. What time did you leave Santiago?

Mr. WILMOT. At noon.

Q. Where did you get off the boat?—A. At Habana.

Q. What time did you get to Habana?—A. The morning of the 20th.

Q. How came this receipt to be dated the 19th?—A. It may have been the morning of the 19th that we arrived.

Q. Considering it the 19th, as this record shows, how will you account for the 131 meals for the four persons? Did you not include the entire party? That makes it come out straighter.—A. No.

General BRISTOW. Here is a warrant, General, that you referred to a while ago.

A. Which one is that?

Q. The one you had issued in lieu of the one lost by Mr. Wilmot.

General RATHBONE (after examining warrant) (to Mr. Wilmot). Why should that have been issued?

Mr. WILMOT. I can not say why.

General BRISTOW. The auditor says that was issued and paid and no account rendered.

General RATHBONE. Warrants were often brought to me in big bunches, and I could not stop to examine each one before signing it; and that one seems to have been issued June 30, three months after the warrant was lost. I can see no reason in the world why that should have been issued, and it was issued without my knowledge, although it bears my signature. Mr. Wilmot, why did you make this statement attached to this certificate?

Mr. WILMOT. I was requested to make that statement in the presence of Dr. Reeves and yourself. My recollection is that I made that statement considerably after June 30. I think the reason given to date it June 30 was so that it would appear on the records of the last fiscal year. That is my recollection. He brought up the matter, that that statement should appear, and that is the reason I made it.

General BRISTOW. General, what became of the money for this warrant, issued in lieu of No. 1204, which Mr. Wilmot lost on that trip?

A. I have no idea. I have no knowledge even of the issuance of the warrant, although it was evidently issued by me, because it bears my signature. It was probably laid down before me for signature with a lot of others, and my attention was not called to it, and I signed it.

Q. This warrant is drawn to your own order, General. It is countersigned by Reeves and initialed by Reeves. I notice in some of the other warrants that one is drawn by one person and another by another. Is it not possible that the auditor's records will show the date that the warrant was actually written up? It was paid on July 5, and the auditor has informed us that no accounting has ever been made of this $500.—A. I do not know anything about it.

Q. This is a voucher for expenses rendered on a trip made to the United States in October and November, 1899. Was that trip made on official business?—A. I refer you to the Postmaster-General. I went there on his orders.

Q. Did the Postmaster-General direct you to take your secretary with you?—A. No, sir.

Q. I see by this voucher that you spent three days in New York before going to Washington after you arrived there. Were you in New York on official business at that time?—A. I was sick and in telegraphic communication with the Postmaster-General. I came very nearly dying there, so my physician told me.

Q. What do those extra meals mean there, General, in that hotel bill?—A. I suppose they mean meals brought up to my room while I was sick; that is what I take them to be.

Q. I see you made a trip to Cleveland, Ohio. Was that an official trip?—A. I refer you to the Postmaster-General.

Q. I see that you were in Washington eight days. Were you there on official business at that time?—A. Yes; in conference with the Postmaster-General and other officials of the Department.

Q. I see that you remained at New York eight days after you left Washington. Were you detained there on official business?—A. Yes; I had official business there; I had to wait for a steamer.

Q. I notice that your hotel bill at the Empire Hotel is as follows: Rooms, $97.50. How many rooms did you occupy?—A. Three, and possibly four; I think I had four all the time.

Q. How much per day did you pay for these rooms?—A. I do not know.

Q. Were those rooms occupied officially?—A. By myself and family; it was a suite of rooms.

Q. I notice your board bill for those eight days aggregates $97; that is, your personal bill, exclusive of Mr. Wilmot's. Did you pay that amount for your own meals?—A. I think so.

Q. Twelve dollars a day. You must have a good appetite, General. Livery $16 during that time. What was that livery for?—A. I suppose I used it going down town, etc.; I made several trips down town.

Q. Is it not a fact that this hotel bill during eight days, aggregating $236, was the board of yourself, wife, and child?—A. No, sir; their bill was separate and distinct.

Q. And your own personal expenses there was $236 (hotel), as shown by these vouchers, for the eight days?—A. I do not know; Mr. Wilmot was the bookkeeper and cashier.

Q. Mr. Wilmot, how about that?

Mr. WILMOT. That is only one bill; I know Mrs. Rathbone's bill ran away up.

Q. On this trip, General, you seem to have drawn $1,500 and returned $673.23. Why did you return that to Reeves?—A. Because I supposed that was the proper place to return it. He in turn would turn it over to Neely, and he should have put it into the fund; that was the proper way to do it. Of course now it is a case of "hind sight." You can see many things now that you could not see then.

Q. This duplicate warrant that we spoke of, that was paid on July 5 and drawn on June 30 for $500, what became of that money?—A. You mean the one that was issued in lieu of the one which was lost?

Q. Yes.—A. I don't know; I have no recollection of signing the warrant. It must have been passed under my hand and my signature obtained without my knowledge. Of this I am sure. I would not have signed it had I known its true character.

Q. I notice in the numerous suspensions and disallowances which the auditor has made that there are a number of items for boots for the coachman, suits for the coachman ranging from $15 to $35 each. Do you think that the clothing of the coachman is a legitimate expenditure against the revenues of the postal service?—A. I do.

Q. Why should the coachman be furnished with clothing any more than the mail carriers or postmasters?—A. Because it is the rule of every country to clothe their coachmen and footmen.

Q. At the expense of the Government?—A. Yes; and I think you will find, I am sure you will, unless it is covered up some way, very many coachmen's suits, footmen's suits, boots, rain coats, and other paraphernalia that is necessary for them that have been paid for out of the insular funds. I am not guessing. I know what I am talking about. I want to say that it is the custom of this country.

Q. It is not the custom of the United States officials, is it?—A. I do not know. I want to say further in this connection—I dislike to say it, but you this morning seemed to think that I ought to make the statement—that the matter of uniforming the coachman and interpreter (who afterwards became known as a footman, but who in fact was an interpreter) was done at the suggestion of the Postmaster-General when he was here in 1899.

Q. Do I understand you to say that the Postmaster-General suggested to you that you uniform your coachman and footman and pay for that out of the postal revenues?—A. Yes.

Q. Where did that conversation occur?—A. Driving in the carriage in Habana. Both the coachman and the interpreter were on the box at the time. We were trying to make our service distinctive and popular, to the end that we might not only give the Cubans a good postal service, but to leave our impress upon the people.

Q. What kind of an impress did you want to leave, General?—A. A good one; a favorable one. And in that connection you should know, and probably do, that in countries like this it is the proper thing for officials to live in a way that would not be recognized in a country like our own. They expect a great deal of grandeur or display, more so than they do in our country.

Q. When you first came here you boarded where, General?—A. At the Inglaterra Hotel.

Q. After you left the Inglaterra where did you board?—A. At Cerro.

Q. With whom did you board at Cerro?—A. With Madam Jorrin.

Q. What board did you pay there for yourself and family?—A. I do not recall.

Q. I notice in the vouchers here which have been referred to us by the auditor for investigation that there is an expenditure for office of $75 per month. What was that office?—A. An office about a third larger than this room.

Q. Where was it?—A. At my residence.

Q. What was the occasion for an office at the residence?—A. Because a great many people came to me there by night. You have no idea of the number of people who follow up a man here who has places or positions to give. I used the room as a semiofficial office. Later I gave it up.

Q. You never had an office after you left there, then?—A. Not except the one here. Colonel Bliss was there at the same time, and he thought of taking a room just across from me for his office, but he hesitated on account of the price; she wanted too much for it.

Q. Why did the occasion for an office cease after you left there, General?—A. I went back to the Inglaterra again, where I used the corridor for an office.

Q. I notice a good many vouchers for $110 in the expenditures to Madam Jorrin by yourself for office, coachman's room, etc.—A. It was a stable, carriage house, and coachman's room right in the house. You saw it, and the Postmaster-General saw it, in March, 1899.

Q. That was Madam Jorrin's stable that you had rented at $110 per month?—A. You knew about it at the time.

General BRISTOW. No; I beg your pardon. I did not know anything about it.

Q. It also appears that your personal bill in these vouchers was $195 per month; a total of $305; $195 personally that seems to be paid for yourself, and warrant for $110. What did that personal bill for $195 represent?—A. I do not recall it. Why should my personal bills be in with the vouchers?

Q. It seems to be a statement that was made to you, and that much was deducted as personal, while the rest, $110, was paid on vouchers. What arrangement did you have with her in regard to board for yourself and family, and this coachman, footman, etc.?—A. The coachman and interpreter (not a footman) had some personal arrangements with her themselves; I do not know what. I may have known at the time, but it does not occur to me now.

Q. Did you pay $120 per month for board for yourself and wife?—A. I do not remember.

Q. And $75 for the maid and boy?—A. I don't recall what I did pay. I may have something at the house that will throw some light on it.

Q. I notice in the correspondence here that you wrote a letter to Inspector Erwin, of which this letter handed you is a copy, to what does that refer?—A. I don't know.

Q. Here is another to P. H. Bristow, who was your chief clerk at that time; perhaps that will recall it.—A. What is this Porto Rico business?

Q. I do not know.—A. I presume that this has reference to the matter of bringing down some bric-a-brac, pictures, furniture, etc., belonging to Madam Jorrin, that was sent away from the island under the protection of General Lee before the bombardment. I had talked with the Postmaster-General—and I think you will find letters on file here in the matter—about trying to help her get that back here without so much cost to her. She was a prominent Cuban woman and we were trying to help her, and it was finally arranged so that the property was sent down here in my name on United States transport. The Postmaster-General knows about it. The property was in Washington.

Q. Did you have it brought in your name to the department of posts?—A. I do not recall the particulars now. I can tell you another thing still later. The quartermaster brought some more things down for her in the same way. I was simply trying to help a worthy prominent Cuban woman who had been a patriot during the war—spent her time and money in taking care of the reconcentrados. When I went to her house to live, there were several reconcentrados quartered in her stable which she had cared for.

Q. Referring again to the per diem, General, there is a matter that I forgot. You seem to have had that copy made for Colonel Burton, so Mr. Wilmot advises me [shows copy of letter].—A. I don't remember. That is a copy of a letter of June 19. I ask you to furnish me with an official, authentic copy of an official letter from the Postmaster-General, dated October 2, 1899, in response to my letter of the 26th of September, in which I advised him that I had succeeded in renting an official residence.

Q. Why did you stop there in having a copy of that letter made [shows stars on bottom of copy]?—A. I do not recall having a copy made.

Q. Mr. Wilmot, did you not state to me that you made that copy—so much of it—of this letter at General Rathbone's request, for Colonel Burton?

Mr. WILMOT. That is my recollection. It seems to me that that copy was made when Colonel Burton first came in here preparatory to taking up the investigation. I think the day that he got the contracts for the house, the official residence, he asked for certain figures, and that copy was made at the request of General Rathbone. I think the letter was handed me in the presence of Colonel Burton.

Q. Do you recollect anything about it, General?—A. No, sir. I want to request that official copies of the leases for the official residence and the furniture be furnished me at the earliest practicable date.

Q. By what authority did you purchase furniture for the house?—A. By authority vested in me in the postal code, and by the authority vested in me by the cablegram of General Corbin to the governor-general of about last July. And it was the evident purpose and intention of those in authority in the States to give me an official residence for the purpose of entertaining; and if you will give me official copies, which you stated you would, and as I believe you will, of my correspondence with the Postmaster-General, of personal, unofficial, and official, I can demonstrate it. To fix up an official residence did not mean a house without any furnishings, and you will find in my correspondence with the Postmaster-General—the correspondence will show that I was endeavoring to rent a furnished house. It would be unreasonable to assume that I would take a house without furnishings and go to an expense of from $3,000 to $5,000 to furnish it myself when I did not have the money to do it with, and would not have done so if I had, because of the uncertainty of the length of time we were to stay here. Now, the facts are that I rented a house partly furnished, of which the Postmaster-General was advised, and the correspondence will show. I bought some things, enough to finish out the furnishing, in order to make it barely habitable. It is a shabby official residence, and I invite you to go out there with me to look at it. There is too much economy practiced. I think I had the right and authority to furnish that house, to buy the furniture and fixtures that were lacking to make it a respectable official residence; and it seems that others concur in that view. And I want to say in connection with all these expenditures that we first had to make a statement of our wants each month in the way of money to run the service to the governor-general and the auditor on specially prepared blanks; that we made those requisitions under classified heads of something like 20 or 30; they were approved by the auditor, the governor-general, passed on by the auditor, and reported to Washington. Therefore they knew about it. The auditor and governor-general passed on all requisitions for money, and the exact line of procedure laid down for them to follow you will find in the President's order of May 8, 1899, promulgated by the Secretary of War on May 11, 1899, entitled "Rules and instructions to carry into effect the Executive orders relating to the military government of the United States in the island of Cuba, etc." In every requisition we made for money we made detailed statements, as far as the governor-general and the auditor required of us; and in that connection I ask you to cause to be brought in here now a copy of one of our requisitions for money which is in the hands of the chief clerk, also a copy of one of the monthly reports of the auditor. Please

bring it in; I want to explain it to you. [Exhibit A, herewith.] This requisition seems to be under 38 different heads. This was for the month of April. We were required to make a requisition, and this one is shown under 38 different heads; and that is itemizing it about as fully as was possible without knowing just what the different items would be. So it is very plain that from those requisitions the auditor and the governor-general know what expenditures are contemplated to be made.

Q. Is it not possible, however, for this money to be expended for improper purposes after it is received?—A. I suppose it might be, or a thief might steal it. It has been stated that the authorities in the United States had no knowledge of the expenditures of the department of posts here. Here is a report made by an officer of the War Department, to wit, the assistant auditor of the island of Cuba to the auditor of the island, both War Department officials, a copy of which has been left with me and a copy with the War Department of the United States, as I understand it. It goes on and explains, under classified heads, what the expenditures for the month have been. In this one, which I hold in my hand, is a report for the month of April. It is first stated under twenty classified heads, such as "Miscellaneous salaries," "Department of posts," "Clerks in post-offices," "Printing," "Stationery," "Furniture," "Mail transportation," etc. Then it gives a detailed statement of each item of expenditure, giving the date, the name of the man to whom the money is paid, his rank, designation, and amount paid. That is detailed. Now, it will not do to say that the War Department or the island authorities did not know and have not known of the expenditures of the department of posts, because every month a statement of this kind has been rendered for nearly a year, and the vouchers and pay rolls upon which the payments are based are in the hands of the War Department, to wit, in the hands of the assistant auditor for the island of Cuba, who has been until recently in effect the bookkeeper of the department of posts and the custodian of all its vouchers, pay rolls, etc.

Q. As I understand you, General, a request is made for the money to maintain this department for the month under separate heads, as indicated by Form 01 (Exhibit B, herewith). Now, it would easily be possible for this money, after it is received, to be misappropriated or misspent by the executive officials of the department of posts, would it not?—A. No; because the assistant auditor is supposed to scrutinize every account, pay roll, voucher, etc., that comes into his possession, and he himself draws the warrant—that is, does the mechanical work, all but signing by the director-general.

Q. Is that before payment is made?—A. Yes; therefore there would not be wrong payment, except by derelictness or error on the part of his office.

Q. You hold, then, that if there has been a misappropriation of funds or a misuse of island funds by the department of posts that the War Department is equally at fault?—A. I hold that they were in a position to know of each item of expenditure, and they did know it, because all vouchers, pay rolls, and bills go to them for scrutiny, and are passed on by them before the warrant is made effective by the signature of the director-general.

Q. Did the auditor ever refuse to pay any of the bills which you presented?—A. I can recall several instances where he has brought

bills or vouchers back to me to have them put in different form—in proper shape.

Q. Did he ever refuse to pay a bill which you requested or ordered paid?—A. My recollection is, and I may be mistaken about it, that he disallowed a certain item in the special agents' account which I was satisfied in my own mind was right and proper, and he hung off a long time about it. Whether it has been paid or not I do not know.

Q. That is all you recollect now?—A. I recollect several instances where the auditor came to me, but none that I can name specifically, with bills or accounts which he thought were not in proper form—that is, as to form, but not as to substance. I directed Mr. Reeves, when he was chief of the bureau of postal accounts, to bring to me every bill or voucher that was not in proper form—that was not self-explanatory—and I would see that it was put in proper form before being passed. The records of this office will show that I have written him letters on that subject since he has been assistant auditor requesting him to do the same thing. He then being an officer of the War Department, I could not direct, but request.

Q. Did you report regularly to the Postmaster-General the amount of expenditures, or an itemized statement of the expenditures?—A. I think the records will show that I advised the Postmaster-General from time to time. My report shows the expenditures from January 1, 1899, to July 1, 1899. Since that time it was the business of the auditor to make detailed monthly report, such as the one you have before you. I can recall sending one of those reports to the Postmaster-General, and my recollection is that he complimented the manner in which the account was kept.

Q. When did you send that?—A. Within the last three or four months.

Q. Do you remember of having sent more than one?—A. I do not recall. Those expenditures were supposed to be controlled by the military authorities, therefore the reports would be made by one of the military authorities to the Auditor, and he in turn to the War Department, and in that way this office assumes that the Auditor in Washington was advised as to the expenditures.

Q. Referring again to the per diem. Did you and Reeves, the assistant auditor, ever have any consultation as to whether you were entitled to per diem or not after August 1?—A. I am not positive.

Q. Did he ever call in question your right to per diem after your salary was fixed at $6,500?—A. No, sir.

Q. Well, now we will go back to the reorganization of the postal service. I want to take up the subject of the original appointments that were made. Who appointed the officials of the department of posts of Cuba when it was first organized?—A. Their original appointments came very largely from the Post-Office Department—I mean the Americans that came down here.

Q. Were there many of them?—A. Well, I should say, to make a guess, about 150.

Q. What was the character of the appointments made?—A. I think the most of them were appointed as clerks from the New York post-office, and then later I took them on the rolls of the Cuban postal service.

Q. When were they taken on the rolls?—A. I do not recollect.

Q. Who fixed their salaries?—A. Their salaries were fixed by postal

authorities in Washington; and the most of them came down claiming per diem, and I had quite a time about it, but finally succeeded in cutting them off. I remember writing the Postmaster-General two letters while on this official trip around the island in 1899 on that subject, and I refer you to copies of those letters. The result was that I cut off per diems and allowed per diems up to a certain time and stopped them at a certain time, the result of which got me in very bad repute with some of the men who came down here claiming from $1.25 to $2 per diem. I think I found one man who was drawing $2,000 and, I think, $6 per diem, or perhaps $5, and when that was cut off there was an unpleasantness. I refer to Mr. Kempner.

Q. Was this cutting off of per diem your own suggestion, or was it suggested from Washington that it be done?—A. I think it was my own suggestion.

Q. Did the President not ask that such allowances be dispensed with?—A. Not to my knowledge.

Q. Did the Postmaster-General or any of the postal authorities in Washington direct to cut them off, or did they consent for you to do it at your own request?—A. My recollection is that I did it of my own motion. I wrote, as I told you, two letters to the Postmaster-General while on this trip around the island on that subject. I refer you to those letters, dated in April, 1899, in which I took strong grounds, according to my recollection, against the further allowance of per diems. I think you will find, in substance, that I stated that we could get men to serve for $1,400 per annum without per diems. My belief is that the per diems were cut off on my own motion, with probably the knowledge and consent of the Postmaster-General.

Q. Were the salaries of these postal officials fixed by yourself or by the Department in Washington?—A. They were fixed by the Department in Washington when they first came here, and I continued them on the rolls at the salaries named in the States—that is, the most of them. I am speaking generally, not specifically.

Q. Don't you think that the salaries that have been paid the officials of the department of posts have been excessive?—A. I do not.

Q. Why should the salaries be higher for the same class of work in Cuba than in the United States?—A. Because it costs more to live in Cuba—much more.

Q. Do you think it wise, or good administration of the affairs of this island to create a system here and fix high salaries when citizens of the island can be found to do the work equally as well as the Americans at lower salaries?—A. I would say that it was not a good system if citizens of the island could be found to do the work done by the Americans; but bear in mind this, that it has been my policy, and the records of the Department are full of it, to use the Americans as teachers to teach the Cubans, and as fast as they have perfected themselves they have been given the places in most instances. These men were sent down here as experts—supposed to be expert—to teach the Cubans how to run a postal service on an American basis.

Q. Were they experts?—A. I am sorry to say they were not.

Q. Why, then, were they paid the salary of an expert?—A. I will have to refer you to the gentlemen in Washington who fixed their salaries. I can not answer that question.

Q. Did you not continue them at the salaries that were fixed when they came here?—A. At the salaries, yes, but cut off the per diem as

soon as I could get around to it. Early in the American occupation it cost much more than it does to-day to live in Cuba, for the reason that the Americans on the island have learned the Cuban ways to some extent, and they have learned not to be imposed upon as much. I presume the time has come, or is near at hand, when these salaries might be greatly reduced, and it was my aim, as I said before, and the records of this Department are full of it, to get this system down to a Cuban basis. Many times have Cubans come to me and said: "Why am I made to work beside an American for $700, $750, or $800," as the case might be, "while the American is getting $1,400?" My answer to that has been in a good many cases that "these Americans are nearer to us; they came here to teach you men how to run a postal system the same as that in the United States, and when you have learned it and when you have made yourselves proficient you will get the positions and the Americans will be retired." That policy has been carried out to the best of my judgment and ability, and a great many Americans have been retired.

Q. You say that a number of these employees sent down here by the Department at Washington were inexperienced and not equipped to teach the Cubans the postal service. Did you report that fact to the Postmaster-General at Washington?—A. Verbally, yes; officially and in writing, I am not certain.

Q. Don't you believe that if you had refused to receive inexperienced and incompetent clerks who had been sent down here that the Postmaster-General would have sustained you in it, if you had given that as a reason?—A. I expect he would, and I did send back a good many for various reasons, largely incompetency. It was difficult to get experienced men. I labored under great disadvantages in this regard and was often embarrassed.

(Interview continued on June 21.)

General RATHBONE. I stated to you yesterday that the cutting off of the per diems of the men who were sent down here in the early days of the American occupation was at my own motion, and to substantiate that statement I refer you to a personal letter to the Postmaster-General, written at Santiago de Cuba, April 10, 1899. (See Exhibit C, herewith.)

Q. When did you first meet Mr. Neely, General?—A. In December, 1898, about Christmas time.

Q. Why did you select him as your financial clerk?—A. He drifted into the position in a peculiar sort of way. It was this: On the evening of January 31, 1899, as I recall, Maj. Russell B. Harrison, who was then stationed at Quemados, or Camp Columbia, about 8 or 10 miles from here, came to my rooms at the Inglaterra, and in the presence of several members of the postal commission who were here, asked for some postage stamps. This was in the evening, perhaps 8 or 9 o'clock. We had a quantity of stamps in boxes for Military Station No. 10. Mr. Neely, who happened to be standing by, was requested by me to procure a hatchet and open one of the boxes and give Major Harrison some stamps and get the money for them. As he was about to leave the room I said to him in substance: "By the way, I will put you in charge of these stamps and hold you responsible for their custody." In that way he drifted into the matter of having cus-

tody and sale of the stamps without any premeditation or thought before that time on my part.

Q. Had you known him for a long time?—A. I stated to you in answer to previous question that I never saw him until about Christmas time, in December, 1898. He came to me in Hamilton with his letter of appointment to accompany me to Cuba.

Q. What kind of letter of appointment did he have?—A. I can only speak from recollection. The records of the Bureau of Appointments ought to show. I think it was a letter from the Post-Office Department of the United States appointing him as a clerk in the military postal service of Cuba as an attaché of the New York office.

Q. Was he appointed upon your request?—A. No.

Q. Do you know upon whose recommendation he was appointed to the service?—A. I only know this, that Mr. Perry S. Heath, First Assistant Postmaster-General, seemed to want him to have an appointment. He spoke to me about it in Washington the day that the Postmaster-General and I completed our arrangements for me to come to Cuba.

Q. What did he say to you about it?—A. I don't recall the specific language, but it was to the effect that he would like to have him have a place in Cuba.

Q. Have you any letters of indorsement of any kind in his behalf from anyone speaking of his integrity or honesty?—A. I do not know that I have.

Q. Are there any about the Department that you know of?—A. I presume the appointment papers would develop that.

Q. What reason had you to believe that he was an honest man when you put him in charge of these stamps; you say you had not known him but a short time?—A. He was recommended to me by the First Assistant Postmaster-General.

Q. In any other way except just stating that he would like to have him have a position?—A. I do not recall all he said about it. The fact that he asked for him a place in the postal service carried with it the implication that he was an honest man, or he would not have asked for an appointment for Neely in the Cuban postal service. I ask you to get me Neely's files, the appointment papers, and see whether there are any letters of recommendation. [Copies exhibited herewith, marked "Exhibit D."]

Q. You ask for the records of the appointment division of the appointment of Mr. Neely. You have them here. That seems to be a copy of the appointment referred to. Where is the original?—A. I don't know. This can not be a correct copy, because it is headed: "Habana, Cuba, February 6, 1899." I suggest that you get a copy from the letter book in Washington, which will tell the story.

Q. You are certain he was appointed by the Department at Washington before you came to Cuba?—A. I am reasonably certain of that; the records in Washington will show.

Q. Had he been appointed before he came to your place in Hamilton, Ohio?—A. Yes; I think he came there with his letter of appointment in his pocket.

Q. He had been appointed before you had ever seen him?—A. Yes.

Q. There seems to be in these files a letter from the First Assistant Postmaster-General. Did you ever receive that letter [presents letter]?—A. Evidently I did. It is addressed to me at Hamilton, Ohio.

Q. It is dated December 13, 1898. Do you remember whether you received the letter before Neely called upon you with his appointment?—A. No; I do not remember; I probably did, judging from the date. That letter had passed out of my mind, but the substance of it is what I recollect that General Heath said to me. It may be that my recollection is based upon this letter rather than on the conversation in Washington, but I think not.

Q. Did the recommendations that General Heath made of Neely, verbally and by letter, have anything to do with your placing him in this position of special confidence and trust?—A. No, I think not, except so far as it would have a bearing on my mind when I came to cast about me for men to put in "key" positions. It was reasonable for me to presume that Mr. Neely was a very excellent man, from my conversation with General Heath and from that letter. I might add that when Mr. Neely came to me in Hamilton he was accompanied by Fletcher S. Heath, a brother of General Heath, who stated to me in substance that Mr. Neely was a very excellent man, that he had known him a long time—had lived in the same town with him.

Q. Have you ever had any reason to suspect that Neely was not an honest man, up until April of this year?—A. I think not. There were rumors started along in March or April, the result of which was my getting him back from the States and having him "counted up," as the post-office men call it; but I don't know whether there were more rumors about Neely than the other officials in the department. You know, as a post-office official, unfounded rumors often start and gain some currency about a man that are unjust.

Q. Did not Inspectors Letherman and Sullivan state to you in a conversation in May, 1899, that they believed Neely was speculating in Spanish silver and making a profit?—A. I think I recall Letherman saying something of that kind to me, and I directed him to go to the bottom of it.

Q. Did he not state that when they inspected Neely's office they found him $6,000 long, and that that $6,000 in their judgment was money which he had made by speculating in Spanish silver which had come to him as financial clerk of the post-offices throughout the island?—A. No; I have no such recollection. Letherman did state to me in substance that he heard a rumor that Neely had been speculating in Spanish silver, and I asked him to go to the bottom of it and investigate the matter.

Q. Did you ever make further inquiry as to the result of the investigation?—A. I do not recall as he reported anything to me, and therefore I assumed that he found nothing.

Q. It has been stated to me that on the last day that Inspectors Sullivan and Letherman were here they had a conversation with you in which they stated to you that they believed Neely was carrying on transactions which were, at the least, suspicious, with this Spanish silver, and that it would be well for you to look into it carefully.—A. I have no recollection of it. If that was so, why did they not embody it in their report to me of the inspection of Neely's office?

Q. In their report of the inspection of Neely's office they seem to have recommended that blanks be prepared that would serve as a check upon the financial bureau, such blanks to be forwarded to postmasters, and postmasters required to send duplicate statement of their remittances to Neely, chief of the bureau of postal accounts, to the

auditor, so that there would be a record as to the amount of cash Neely had received in his office, in another department. Was such a blank ever prepared?—A. I think so. I ask you to have that original report brought here. I repeat the inquiry: If it was a fact that Post-office Inspectors Sullivan and Letherman found Mr. Neely's accounts long to the amount of $6,000, as alleged, or wrong in any other regard, why did they not report it to me officially and in writing in their official report? In the matter of the report of Inspectors Sullivan and Letherman of their investigation of the bureau of finance of the department of posts, under my direction of May 26, 1899, it will be observed that they recommended, in substance, that postmasters be required to make monthly or quarterly statements of receipts of stamps and stamped paper, reporting remittances of money, etc., as will be seen in the summary of the report under date of May 30, 1899, of Chief Special Agent Maynard. This shows that the recommendation is made that postmasters report monthly or quarterly to both the chief of the bureau of finance and the chief of the bureau of postal accounts. It will be observed that on June 5, 1899, this recommendation was noted and referred to the bureaus of finance and postal accounts; that an acknowledgment was made by some one on behalf of the chiefs of those bureaus, as follows: "C. F. W. N., per H. M.," chief of the bureau of finance; and on behalf of the chief of the bureau of postal accounts, as follows: "W. H. R., per I. C. E." I think it is proper to say that in cases of this sort, where recommendations have been made by special agents, it was the practice to refer the recommendations to the bureaus which they affected for their consideration and remark. In this case it appears that the recommendation was acquiesced in by the chiefs of the bureaus of finance and postal accounts, returned to me, and I ordered it done in the following language: "Ordered, E. G. Rathbone, director-general." I supposed that it had been done, and my information now is that it was put into effect, so far as the bureau of finance was concerned, but was not put into effect by the bureau of postal accounts. I discovered this fact about May 1 of this year, and immediately put on foot an inquiry for the purpose of ascertaining whether or not my order of June 5, 1899, had been carried into effect; if not, why not, and who was derelict in the matter.

Q. Was that the first inquiry you ever made as to whether the order was put into effect or not?—A. I don't remember of making any inquiry about it previous to that. You know from your own experience as an Assistant Postmaster-General that it is the duty of your subordinates to carry into effect your orders. You are not supposed to follow up every official to whom you give an order and see that he obeys it and carries it out in every respect.

Q. Don't you think in a matter of this kind it is important to have some kind of a check upon a man who is handling a large amount of money intrusted to him?—A. That probably would be good official business, but there were so many things crowding upon the heels of another demanding my time and attention that it was impossible for me to follow up each and every order I gave for the purpose of determining whether or not it was obeyed in every particular.

Q. Did you think, General, there was anything of equal importance to having an absolute check upon the financial transactions of the department here?—A. I knew that it was important to have such a check; if I had not known it, I would not have had it done. I regarded

it of sufficient importance to order it done and supposed it had been done.

Q. This was a general order regulating the manner of keeping the accounts of the entire department and postal service of the island.—A. I did not regard it as a general order. I regarded it as a specific order directing that a specific thing be done.

Q. But the result was affecting the entire service and safety of the money accumulated from the postal revenues?—A. The object of the order was a proper check upon the handling of the money. That is apparent upon its face.

Q. And still it appears that you never inquired as to whether this important order was carried out until the recent investigations of the War Department began. Did Special Agent Williams state to you at one time that in his judgment the postmaster at Matanzas was not given full credit for remittances made to the department?—A. It seems to me I do recall something of that sort; but he had no data at that time, as I understand, to determine whether it was so or not.

Q. Did you ever take the matter up with Mr. Neely?—A. I don't think I did, personally. I suppose Williams did, if he thought there was anything wrong.

Q. Do you know whether he did or not?—A. No.

Q. Was it his duty to do it?—A. I think so.

Q. Don't you think a special agent, when he reported that fact to the director-general of posts, would feel that he had discharged his duty, if it was a specific charge?—A. I did not so understand it. I recall his saying something to me about it in Matanzas a few months ago. My recollection of it is very hazy, but I think he stated in substance that he thought the postmaster at Matanzas had not gotten full credit.

Q. And you never made it the subject of any further inquiry either of Williams or of Neely?—A. I don't recall now. It would have been quite natural for me to have told Williams to look it up.

Q. When Mr. Neely was away in October last year did not Mr. Marshall reserve a part of the money which was received and not deposit it, and you asked him why he was doing it, and he told you that Mr. Neely had instructed him to only deposit a part of it?—A. I don't recall that.

Q. Mr. Marshall states that he brought in the deposit slip amounting to several thousand dollars, and you asked him if that was all, and he said "No;" that Mr. Neely had asked him to reserve $8,000 and that he would afterwards deposit it, because he wanted to show a growth in the postal receipts of the island.—A. I have no recollection of that. But, on the contrary, you will find by going through the records of this office that I have on more than one occasion addressed letters to the chief of the bureau of finance giving him specific directions what to do; one you will find dated sometime in February, 1899, in which I think I "jacked him up" very severely. You will find about the time this order of May 11 came out, which inaugurated a system of audits, etc., that I submitted a copy of it and directed him in specific terms to comply with it. You will find other letters of a similar character addressed not only to Mr. Neely, but to others.

Q. Did you ever follow up those letters to see whether your directions were complied with or not?—A. No; it was reasonable for me to presume that he did comply with them. He was a sworn officer of

the Government and a chief of a bureau, and it was very natural for me to presume that he would comply with the instructions. It seems to me that if anything was wrong in the bureau of finance, or in the matter of transmitting money from the postmasters to the department, that the special agents ought to have found it out, as that is what they are for. As you know in your own department, you don't go nosing around trying to find out such things personally. You have not the time; other duties engage your attention. That is what the special agents are for.

Q. These special agents investigate cases that are referred to them, don't they?—A. Their duties are very similar to the duties of the post-office inspectors of the United States who are under your direction, and you know it is their business to not only report on specific matters, but it is their duty as well to report any irregularities or derelictions in the service which come to their attention.

Q. Did you transmit a copy of this order to the chief special agent and request that it be carried out?—A. I don't recall.

Q. Did he know anything about these letters that you wrote?—A. I don't know that he did.

Q. How did you know that the instructions were carried out then?—A. The very nature of his business puts him on inquiry all the time, and no one knows that better than yourself, because you have charge of special agents in the United States.

Q. You think, then, that the negligence of the bureau of special agents is responsible for these large defalcations of Neely's not being discovered?—A. I would not want to say that. I would not want to put the blame on any specific person; but I do say it is the business of special agents to discover irregularities in any branch of the service that may exist; that is what special agents are for. I wish to embody in this statement my letter of February 23, 1899, addressed to Mr. Neely, and the accompanying memorandum made by myself, dated Habana, May 3, 1899, which is a part of it. I also desire to embody my letter of February 23, 1899, to Mr. Neely; also my letter of March 30, 1899, to Mr. F. E. Waring, acting chief of the bureau of postal money orders; also my letter of May 26, 1899, to Chief Special Agent Maynard, directing that an investigation be made in the bureau of postal accounts, and the report of Inspectors Sullivan and Letherman thereon; also my letter of May 26 to Chief Special Agent Maynard, directing an investigation into the affairs of the bureau of finance, and the report of Inspectors Sullivan and Letherman thereon, together with a copy of the résumé of the report made by Mr. Maynard, recommending that reports be made by postmasters to both the bureau of finance and postal accounts, and my order directing that it be done; also my letter of February 5, 1900, to Mr. Neely, giving directions concerning his bureau; also my letter of March 21, 1900, to Dr. Reeves, acting auditor of the island.

Q. I see you wrote a letter there on April 28 to Mr. Neely?—A. I would like to see the original copy of that letter; I am afraid the date is wrong. That letter is not addressed to Mr. Neely, but addressed to the chief of the bureau of finance.

Q. Who was the chief of the bureau of finance at that time?—A. I think Mr. Rich was acting.

Q. Was the letter delivered to Mr. Rich or to Mr. Neely?—A. I don't know. Naturally it would be delivered to Mr. Rich. My recol-

lection is that Rich was acting chief of the bureau of finance from about April 23, or the date the special agents counted the bureau up and made their report.

(The letter to Mr. Neely referred to above being looked up, April 28 was found to be the correct date.)

A. That letter was intended for the acting chief of the bureau of finance; for, as stated before, I think he was acting about April 23.

Q. You say here that you well remember of my having often spoken to you about it. Would that apply to Rich?—A. I don't remember; the letter speaks for itself. It is a proper letter, giving good directions, as I think.

Q. Now, General, it seemed to be your plan to give instructions to your subordinate chiefs here by letter, but do not appear to have followed it up to see that they did their duty.—A. If you had been here since I first came on the island, and followed me around, you would see that I visited the different bureaus and talked with the chiefs very frequently.

Q. How was it possible that your chief of the bureau of finance, under those circumstances, could have embezzled money to the extent of thousands of dollars, covering a period of twelve months, without you detecting in some way the faultiness in his methods, that enabled him to cover this up?—A. That is the mystery of the day, and, as I understand, is what you were sent here for—to discover. I would aid you in any way I can, and give you any assistance possible, to try to determine how it was possible for these things to have been done without their having been discovered.

Q. Don't you think that the chief cause was because the director-general, who was in charge here, did not keep a sufficient personal familiarity with the operations of his bureaus—that he left it largely to the subordinate chiefs?—A. No, I don't think that was the cause of the defalcation; the cause was the dishonesty of trusted chiefs, who were here in the guise of honest men. I could not follow up and personally look after all of these things, and the business had to be trusted to the chiefs of the bureaus. You know that no officer in your position can follow up every order that he gives and see that it is faithfully carried out.

Q. No; but he can follow up the important ones.—A. And another thing let me call your attention to—running a postal service in the United States, where a perfected machine exists and trained men are employed, where specific laws, regulations, and precedents are laid down for their direction and for them to follow, is quite different from taking up a postal service like that found on the island of Cuba on January 1, 1899, where we had to build from the bottom to the top; where we were in a strange country, didn't understand the language; where some, at least, of the men sent from the United States were not as competent as they should be; where 75 or 80 per cent of the employees of the service that we found here were not skilled in postal matters. We had to unlearn them what they knew about the old postal system which was in vogue prior to January 1, 1899, and teach them the new system that we are operating now.

Q. Is that not the greater reason why you should have kept yourself in touch with all the bureaus in the department?—A. That is what I tried to do, but I could not do everything personally. I had to rely on my subordinates. I had to do a good many things and work long

hours, and it was impossible for me to see after all the details; I had to rely on somebody. They were employed to help in the work, and if I could not rely upon them to do some of these things there was no necessity for their employment.

Q. Of course, the business of subordinates is to carry out the plans and policy their superior officer formulates, but does that relieve the superior from seeing that it is properly carried out?—A. As I say, the conditions were so different here that it was impossible for one man to attend to all the details. You can not realize that as I do, and as do others in the department here who have been here for the last year and a half.

Q. In a statement which Mr. Rich made, I find the following:

"About the time that Neely reached Hoffman Island, which was some time before he could leave the island, I went to General Rathbone and explained to him the situation, as I knew it, for the purpose of having him recall Neely. I told him as to how matters were when Neely left before—as to shortage of $14,000 on money-order account and ahead $14,000 on postal account; Neely's having me indorse on his books 'Examined by the special agents,' when, as a matter of fact, they were not examined by the special agents; and also about the stamps he left with me to be sold, for which he would give me half of the proceeds. Relative to the stamps—selling same—General Rathbone told me not to sell them, or words to that effect. General Rathbone said that Neely's vault checked up, according to the auditor's balance; that everything was all right; that I was just panicky, and not to let the people in my bureau get panicky. He said that I might be mistaken; that at times during the past he thought some things were not all right; and that on asking Neely about them, he (Neely) explained them away in a plausible manner. I replied, 'yes,' that it had been that way in my case in questioning Neely. I asked General Rathbone if he knew how many of the surcharged stamps were reserved from the burning. He replied that he would answer me as he had answered Colonel Burton—'for his part, he did not know, and did not give a damn.'"

Do you remember that conversation with Mr. Rich?—A. No; I remember of his talking to me several times after this thing was discussed, and finally he exhibited great evidence of being panicky and got offended at me, saying something about checks which Neely had left there for his salary. The special agents reported them to me and I ordered them taken out, and it seems that Rich took them out in his own name. What I mean is this: When Neely went away he left little slips—vouchers for his half-month's salary, May 1 to May 15, and from May 15 to May 31—and it seems that he had taken the money out of the vault, which was discovered afterwards, and left those slips, thinking they would be paid by the disbursing officer and the money put back. As soon as I found that out I said that they must be taken out. Then, as I recollect, I directed the disbursing officer not to pay those vouchers for Neely's salary, whereupon Mr. Rich became violent. It put him in a position, for he was out the money.

Q. Did you make the remark to him that you did not care a damn what became of the surcharged stamps?—A. No; and in this connection I want to say that you have got here, among my private papers, a copy of another affidavit that he made in connection with these $5,000 stamps that he turned over to General Wood.

Mr. FOSNES. In reference to Neely's going away before, when he

was telegraphed to come back, and Rich wrote a letter on which you made an indorsement—what does he say about it?—A. He says that there are rumors on the streets that Neely says he has made $100,000 in Cuba, and there was discrepancy in the remittance from Remedios.

General BRISTOW. Do you remember that circumstance?—A. I remember this, that there were rumors afloat about Neely. It was a statement to this effect: That Neely was overheard to say in a café that he had made $100,000 clear on the island of Cuba. That rumor seemed to gain great currency about town, and we agreed that it was the proper thing to get Neely back here and have him counted up, and we did so.

Q. Where was Neely when he was away at that time?—A. In the States.

Q. What part of the States?—A. I think in New York or Washington.

Q. Do you know what business he had there?—A. He went up on official business.

Q. What was the official business?—A. You can find a copy of the letter of instructions here.

Q. Under what date would that letter be?—A. I can not give the date. One of the principal things that I can recall now—and there were a great many things he was to attend to—was the matter of arranging definitely with the War Department concerning the matter of our turning over money-order funds here to the paymaster. There was a hitch about that matter, and I think Neely had conferences with Major Lord about it, and I think I did, and he went up there to see about that.

Mr. FOSNES. Speaking of the money-order funds. At whose instance was that commission appointed some time last March, who recommended that the money-order funds go direct to the bureau of finance, instead of to the money-order division of the Habana post-office, as theretofore?—A. I don't know that it was at anybody's particular instance. I think Mr. Bristow, the chief clerk, will agree with me, and perhaps Mr. Thompson, in this. It is my recollection that there was some difficulty down in the Habana post-office in the handling of money-order funds, and somebody, I think, suggested that it be changed, and that instead of the money-order funds going in to the postmaster at Habana in his money-order division, and then from there sent to the bureau of finance, that it go direct to the bureau of finance. I appointed a commission to take that matter up and inquire into it and make recommendations. I think Mr. Bristow, the chief clerk, was chairman of that commission. The order will speak for itself, and their report, and I ask that it become a part of this statement. (See Exhibit E.)

Mr. FOSNES. Did you participate in the discussions of that commission?

A. No.

Mr. FOSNES. Who were the members of that commission?

A. Mr. Bristow, Mr. Thompson, Mr. Gerst, chief of the money-order bureau, and probably Reeves and Neely. The order will show.

General BRISTOW. This checking up of Neely's accounts after he came back—who checked him up?

A. I gave the order to the chief special agent, and it seems that he and Special Agent Neal did the work. I first called on the auditor for a statement of Neely's account up to a given date, and in doing that I

followed the practice in vogue in the United States. This assistant auditor's office was supposed to bear the same relation to the department of posts that the Sixth Auditor of the United States Treasury bears to the Post-Office Department of the United States.

Mr. FOSNES. Was Neely forewarned of the inspection?

A. I don't know.

General BRISTOW. Did Neely know that he was to be inspected, so far as you know?

A. He may have known it, because Rich evidently knew it. He may have learned it from the auditor's office.

Q. Why didn't you inspect his office while he was away, if you knew there was anything wrong?—A. I didn't know there was anything wrong. After a conference with my officials here, we thought that was the best course to pursue. A man is ordinarily entitled to be present when being investigated. If your office was being investigated, it would be fair to you that you be present.

Q. Well, if I thought that a man was an embezzler, and the records of his office were open for investigation and he was my immediate subordinate official, I should make an examination of the books.—A. Nobody knew that he was an embezzler.

Q. Well, it was so reported on the street, and you called him back for the purpose of checking him up.—A. He came back here and was checked up and found all right.

Q. He seems to have come back here and was checked up and found all right, while if he had been checked up when the rumor started he would probably have been all wrong.—A. You will find in questioning Mr. Bristow, the chief clerk, that during my temporary absence in Florida, about the 1st of April, he had this Habana post-office checked up and he found things not exactly right down there, and I advised him in substance to let the matter rest until I got back. After I returned we concluded that the thing to do was to get Neely back here; and in that connection, to my mind, our getting him back saved the Government about $14,000 or $16,000, and I have thought so all along. That judgment is based on rumors. It looks to me as though that amount of money was saved by getting him back—saved to the Government. Of course if I had known, or anybody, or even Mr. Bristow had known, or believed, that there was anything wrong—that Mr. Neely was an embezzler—we probably would have acted differently.

Q. Would it be good policy for post-office inspectors to wire a postmaster who was absent, asking him to return, as they wanted to check him up and they wanted him to be present while they were doing it?—A. Unless you have reason to believe that he was an embezzler, it would be fair to him to be present when his office is being inspected.

Q. When did Neely get back?—A. I don't remember.

Q. Do the records here show?—A. I don't remember.

Q. On what day was the inspection made?—A. The report shows that date; I think April 23, and I ask that that report of Special Agents Seybolt and Neal become a part of this investigation.

Mr. FOSNES. When and how did it come to your knowledge?

A. Did what come to my knowledge?

Mr. FOSNES. The misuse of money-order funds by Postmaster E. P. Thompson, of Havana, referring to the issuance to himself of $400 of money orders in the month of September, 1899, without depositing the money.

A. It came to my knowledge first upon my return from Miami, Fla., early in April, when the reports of the special agents came to my desk; that was the first knowledge I had of it.

Mr. FOSNES. Did the report show the discovery?

A. Yes, I think so. There were two inspections made one week apart; the first did not show, the second did. It was the second one that I refer to wherein they report that they had found out he had drawn about $400. Both inspections were made during my absence, so when I got one I got both.

Mr. FOSNES. Is not this a fact, that when Seybolt went down there with one of his special agents and made his first examination, that he knew of it, and was it not developed later that Thompson took some money from a remittance which came in and made that good, and then a week later they made another investigation and they got the memorandum; and further, that Seybolt and Williams knew of it, and when they made the second inspection they did not find the shortage; that they told him they were going to make an inspection, and he had better fix it up?

A. That is news to me. I am surprised.

DESTRUCTION OF SURCHARGED STAMPS.

Q. (General BRISTOW.) How came you to appoint Neely and Reeves and Marfield as that committee to destroy the surcharged stamps?

A. I don't know as I could explain to you at this late date all the operations of my mind when I came to that conclusion, but the facts are that along in September these new Cuban stamps came from the States. We had a large quantity of surcharged stamps on hand, and it was reported to me that there was not vault room enough to keep them by reason of the surcharged and new Cuban stamps. We brought up the question of what to do with the old surcharged stamps. I consulted with General Brooke about it, and we agreed that a commission should be appointed to destroy those stamps. Thereupon I issued an order appointing a commission to destroy stamps and directed them what to do; the order speaks for itself, and I ask that it be made a part of this statement (see Exhibit F). I ask also that the reports made by this commission to me in regard to the destruction of the stamps be made a part of this statement (see Exhibit G).

Q. You seem to have appointed Neely, the man who was in charge of the stamps, and Reeves, who was supposed to be a check on Neely, and another man to destroy these stamps, aggregating a very large sum of money. Did you think that was the proper way to construct a commission?

A. I did; that was my best judgment at the time. They were presumably honest men, and that was my best judgment at the time.

Q. You were charged with those stamps by the Department in Washington that had furnished them; that is, your department was, and you as director-general?

A. I presume so.

Q. Don't you think it would have been wiser to have returned those stamps and asked for credit?

A. The military governor, General Brooke, and I thought not, because they were worthless, and to return them to the States would involve labor and expense, and the probabilities were when they got

to the States they would be treated just as we treated them here—they would have been destroyed.

Q. You say they were worthless. They represented something near $400,000 in your transactions with the Department in Washington?

A. They were worthless to the States; they had been supplanted by new designs for use in Cuba.

Q. I notice, in a letter you wrote to the Postmaster-General September 13, you state: "P. H. Bristow, my chief clerk, witnessed the destruction of those stamps, in connection with the commission." Is that a fact?—A. Yes.

Q. In what capacity did he witness the destruction—in his individual capacity or in the capacity of chief clerk?—A. The facts are these: That statement in that letter, perhaps, in view of recent occurrences, may be a little misleading, although it was not so intended. Mr. Bristow reported to me this, that he had been over to the electrozone plant and saw the commission burning the stamps. I did not understand from Mr. Bristow, neither did I intend to convey the impression to General Smith, that Mr. Bristow participated in the counting of the stamps and in the destruction of them. I did not intend to convey that impression, because it is not in keeping with my understanding. He merely went over there and saw that they were burning the stamps. He may have stayed 5 minutes or 25 minutes—I do not know—and came back here and reported to me in substance that he had been over there and saw them burning stamps.

Q. Now, the fact is, General, that you appointed Mr. Neely and Mr. Reeves as two members of the commission of three to destroy several hundred thousand dollars worth of stamps. They reported to you that they had destroyed them, and you then directed that Mr. Neely, the chairman of this commission, be given credit for $310,000 for stamps destroyed, and that Mr. Reeves credit him with $310,000 worth of stamps destroyed. You had no knowledge as to whether $310,000 worth of stamps were on hand to destroy, or $100,000 worth, so far as you know yourself.—A. I did not count the stamps.

Q. And no one counted them except these men who were in custody of them?—A. The commission was composed of men supposed to be strictly honest—one a chief of the bureau of finance; another, chief of the registry bureau; and the other, auditor for the department of posts, and according to my best information, and all of my information, they were honest men. And I want to say one word in connection with Marfield that impressed itself on me at the time, and ought to be enough to satisfy anyone that he was an honest man. When he was temporarily in charge of the registry division of the old Habana post-office, he found among a great mass of undelivered registry matter (the most of it had been rifled) a package of money containing 20,000 pesetas, which he brought to me. That incident impressed itself upon me, and I would have raised my hand high and sworn that he was an honest man. Later he found the proper owner, and the money was delivered to the right person.

Q. Mr. Marfield states that he was present only part of the time when they were counting the stamps; that he was in and out of the bureau of finance waiting for them to get the stamps counted.—A. If that is so, Mr. Marfield did not do his duty, didn't do what was expected of him, and I am surprised to hear it, because before that he always did his duty faithfully and well.

Q. Was he a capable, bright, intelligent fellow, that could run up a column of figures with accuracy and rapidity?—A. I don't know.

Q. Don't you think the third man on a commission to destroy $400,000 worth of stamps, where they would necessarily have to be counted, where the other two members were responsible for the custody of this property, should have been specially capable in figures?—A. There were two men on that commission who were good accountants, good in figures, one in particular—an official of the War Department—Dr. Reeves. He is presumably a good accountant, and it seems to me that the requirements in that regard were fully met in selecting that commission.

Q. He was the only man that could have had a check on the chief of the bureau of finance, who was another member of the commission?—A. You must bear in mind that they were honest men, sworn officers of the Government, one chief of a bureau of the department of posts and another an officer of the War Department, and because he kept accounts I do not see why that should reflect upon his integrity at that time.

Q. Isn't it a general policy of the Government and of good business accounting to keep checks on men who handle large sums of money, even though they are considered honest men?—A. Yes. If you are speaking of Neely, we presumably had two checks on him, to wit, the auditor (a War Department official) and Mr. Marfield, the chief of the bureau of registration.

Q. Had you not an idea at the time what surcharged stamps were on hand to be destroyed?—A. Personally, no. That was the commission's business. I had no idea that they would report destroying more stamps than they had to destroy. I had no idea but what they would perform their work honestly and well.

Q. You never discovered these figures here?—A. What do you refer to?

Q. I refer to the fact that his own figures in the annual report show that he did not destroy as many stamps as he claims to have destroyed within $100,000.—A. That discovery was what first led us to believe that this department and the auditor's office was not all right. The military authorities, through Colonel Burton, were claiming irregularities. We were combating, relying upon the auditor's statement and the investigation based upon it. We believed and maintained that there was nothing wrong, as cablegrams and letters will show. After we discovered that there was something wrong I cabled the Postmaster-General this: "It looks like $75,000 at least."

Q. Did you examine those figures when submitted to you, which should be embodied in your report?—A. No; I was not here when the report was made; I was sick in the States and did not see them until away along in December.

THE TWO WARRANTS.

Q. Referring again to those two warrants, General, of yesterday, have you been able to think of any explanation for apparently drawing those two warrants and making no accounting whatever for the money?—A. No; I can not conceive how that could have been done, except on the theory that it was signed by me among a great many other warrants, without my attention having been called to it or with-

out its attracting my attention. I am certain that I never got the money on it. Where the money went to I am unable to say. Let me ask this: Does the warrant show whether deposited to postal account or show that it was cashed?

Q. Cashed.—A. That tells the story.

Q. The $500 that you did draw you accounted for and had cashed at Washington. Have you receipts anywhere or anything showing that you turned that money in in any way?—A. I am sure as I am alive that whatever was due to the Government after the expenses had been paid out of the $1,500 was turned back. If it was diverted, it was without my knowledge.

Mr. FOSNES. You say it was turned back. In what way and to whom?—A. Through the auditor, and if you ask me why we did it through the auditor I can only explain it on this hypothesis, that in order to make a record of it in the auditor's office, and he was supposed to turn it in to Neely, who, in turn, was to deposit it in the general fund. That was done in one case at least which you have investigated, and it was our understanding that it was done in all cases and should have been done in all cases.

Q. Deposited in the funds for postal receipts?—A. Postal funds.

Q. That would have been crediting postal receipts twice, would it not? Why didn't you deposit it to your credit with the treasurer of the island? Why turn it back to the auditor?—A. The auditor and Neely's office were the proper channels through which I supposed the money should be returned. The effect would be just the same, and I supposed he was the officer to do it.

Q. I can not understand why you turned in money through the auditor.—A. For the purpose of making a record of it.

Q. The auditor had no business handling money.—A. Suppose my order had been carried into effect—that all postal receipts should be reported to the auditor—would it not be proper to report to him?

Q. Proper to report, but not to give him money.—A. I wish you would question Reeves on that. I presume it was done on his advice.

Q. I notice in Neely's vouchers for miscellaneous expenses he enters up a large amount, such as freight, $300; lighterage, $350. No vouchers or anything accompany them. Don't you think you should have required receipts and detailed statements as to whom this money was paid, and so forth?—A. It is perfectly patent now that these Neely bills should have been accompanied by vouchers, but he always told Mr. Bristow and myself (and some of his accounts rendered show on the face) that the vouchers were on file in the bureau of finance. Now, when Inspectors Smith and Fosnes came here, over a month ago, I turned over to them a large amount of vouchers, which I presume will fit into these Neely bills. There were two bills I recollect as freight bills.

Q. Why did you approve a thing like that [examining bills]?—A. Because I supposed it was correct. As I said to you yesterday in my statement, because of the confusion and chaotic condition down here we could not transact our business without great detriment, and so forth.

Q. The fact that everything was in a chaotic condition, was not that the more important?—A. That may be, but it was not done either by this department or by any other department on the island.

Q. Now, in the bills that were paid I notice a large number of

printing bills in favor of a firm styled "Cowan & Co.," of Muncie, Ind., some of the items being paid twice. Did you ever investigate or look over that transaction, to see whether it was straight and proper?—A. I had no knowledge of it until it was brought to my attention in an official communication recently that it had been paid twice.

Q. But you approved bills every month. Didn't it strike you as rather a large amount to be sent to Muncie for printing?—A. My attention was not directed to the fact that printing was being done in Muncie. Strange as it may seem, I did not know. I think Mr. Bristow will tell you the same thing. He examined these accounts before they came to me, and he will tell you that until recently he did not know we were having printing done in Muncie. We relied entirely on Neely to get the printing done.

Q. But these come up here for your approval every month, and I can not see why you did not investigate as to the price that was being paid for the printing matter, and see whether Mr. Neely was conducting the business in a proper manner.—A. I do know that in some cases he got proposals from different firms on various things and presented to me. In the matter of printing here in Habana, I know we had a job with the Journal, and I think the Herald, and I think one or two others, and it was awarded to the lowest bidder, whoever he was.

Mr. FOSNES. Here is Neely's bill for last January, one item for miscellaneous supplies, even $200.—A. I do not know what it is.

Mr. FOSNES. Another item is repairs, for even $60.

A. These should have been supported by vouchers. Give me the date of the first miscellaneous bill you have in your hand. I wish you would ascertain the date of the first miscellaneous Neely bill, as they have come to be known. In January, 1899, as near as I can recollect, the sanitary officers of Habana condemned the late post-office building as being unfit for official use. Inspector Fosnes, who was a member of the postal commission sent here by the Postmaster-General in December, 1898, on my request, looked about Habana for a suitable place for the Habana post-office and the department. He reported the present post-office and department building. I applied to General Ludlow, the military governor of Habana, and he set aside this building for our use, and I arranged with him to put it into sanitary condition first and then to remodel it and put it in proper condition for our Habana post-office and department of posts; and in this connection I call attention to certain correspondence between General Ludlow and myself which are on file in this office. The building was disinfected by Major Davis, the sanitary officer, and General Ludlow assigned an Army engineer to take charge of the remodeling of the building. The arrangement was that the department of posts was to pay the expense after they got through. Later Colonel Black, who was General Ludlow's chief engineer, and Lieutenant Gildersleeve, who I believe resides in Paterson, N. J., a United States Army engineer officer, came to my office, and Colonel Black stated that they could not well carry out our original plan to pay for the remodeling of the building after it was done, but suggested that we pay the weekly pay rolls, to be certified to and attested by a United States Army engineer officer. After consultation with some of my subordinates, we concluded that that arrangement could be put into effect, and it was so arranged that the work was to be done under the supervision and

direction of Lieutenant Gildersleeve, who was assigned to that duty. Mr. J. W. Erwin, a United States post-office inspector, who was here temporarily, was designated by me to look after the matter, representing the department of posts. He acted in that capacity and reported to me from time to time progress on the building, and my recollection is that when the pay rolls and the vouchers for materials were presented attested by this Army engineer officer, that warrants were drawn in favor of Mr. Erwin, who paid the money to the various workmen and others who were entitled to it. An examination of the pay rolls shows that they were attested in the following language: "D. H. Gildersleeve, assistant engineer in charge mechanical subdepartment." They also bore the signature of J. W. Nunez, who was employed as a sort of superintendent of the workmen. Mr. Erwin had charge of this work up to the time he left for the United States, which was the latter part of April. I relied on the indorsement of the Army engineer and the foreman or superintendent, Mr. Nunez, and the supervision of Mr. Erwin, to see that the bills were correct and proper in all regards, as well as all expenditures. The original estimate furnished us by Mr. Gildersleeve contemplated an expenditure, as I recall, of about $7,500. Later, however, we acquired more building. I refer to that which was formerly used by the supply division and the carriers, which would naturally increase the cost of repairs. It cost about $21,000 to repair the building, which was a surprise to us.

ADDITIONAL STATEMENT OF JUNE 22.

General RATHBONE. I desire to call your attention to an official letter of March 15 to the Postmaster-General, in which I requested that some man skilled in postal accounts and auditing be sent me at once to aid in the organization of this bureau of postal accounts, and so forth. I ask that a copy of this letter of March 15 be made a part of this statement. (See Exhibit H.) Also to my personal letter of March 19, in which I state, "In the matter of my request that you send some man here to examine our auditing system, might I suggest that as Mr. Lawshe, Deputy Sixth Auditor, was here and helped to inaugurate the bureau of postal accounts, he would be more familiar with it than anyone else. I do not want to put myself in the position of suggesting who the man shall be, still I suggest Mr. Lawshe because of his familiarity with the situation."

I am quite certain that there is a letter antedating this by a month or more, in which I requested, in substance, that some expert be sent here to overhaul the auditor's office.

The following papers, namely:

Personal letter written to the Postmaster-General by the director-general at Santiago de Cuba, April 10, 1899, referred to the testimony of General Rathbone (p. 129) as Exhibit C;

Copy of order of the director-general of posts appointing a commission who recommended that the money-order funds go direct to the bureau of finance instead of the money-order division of the Habana post-office, which is referred to as Exhibit E in the testimony of General Rathbone (p. 137).

Copy of official letter from the director-general to the Postmaster-

General requesting that some skilled man in postal accounts and auditing be sent to Cuba at once to aid in the organization of the bureau of postal accounts, etc., which is referred to as Exhibit H in the testimony of General Rathbone (p. 144)|;

Copies of letters of February 8 and April 25, 1900, from the director-general to the Postmaster-General, referred to in additional statement of General Rathbone—

which were requested by General Rathbone to be submitted with his statement, refer more properly to the organization of the department of posts, and will appear as exhibits in the report hereafter to be made relating to the reorganization of the department of posts.

The Neely appointment papers, which are referred to as Exhibit D in General Rathbone's testimony (p. 130), appear as Exhibit 7 of this report.

Copy of order appointing commission to destroy surcharged stamps and copy of report of said commission, which are referred to as Exhibit F and Exhibit G, respectively, in General Rathbone's testimony (p. 139), appear as Exhibit 18 and Exhibit 23, respectively, of this report.

J. L. B.

EXHIBIT A.

WAR DEPARTMENT,
OFFICE OF THE AUDITOR FOR THE ISLAND OF CUBA,
Habana, ———, ———.

The honorable the SECRETARY OF WAR.

SIR: I have the honor herewith to report that I have audited the accounts of the department of posts of Cuba for the month of ——— and append hereto an itemized statement of the receipts and disbursements for said month.

Very respectfully,

———, ———,
Assistant Auditor for the Island of Cuba.

Approved.

———, ———,
Auditor for the Island of Cuba.

RECEIPTS.

From the sale of stamps, stamped paper, cards, stamped envelopes, newspaper and periodical stamps, special-delivery stamps, box rents, etc., during the month				
From fees from the sale of money orders during the month				
Miscellaneous				
Total receipts	$			

Disbursements for the month				
Total receipts for the month				
Deficit for the month	$			

Received from the treasurer upon requisition of the director-general for the month	$			

SUMMARY.

FUNDS.			
Balance from previous month			
Received from the treasurer upon requisition of the director-general for the month			
Total			

DISBURSEMENTS.			
Miscellaneous			
Salaries dept. of posts			
" clerks in P. O			
" postmasters			
" railway postal clerks			
" letter carriers			
Telegraph and cable			
Printing and stationery			
Furniture			
Rent			
Light			
Per diem			
Bonds			
Carriage, harness, equipment			
Newspapers			
Mail transportation			
Mail bags			
Letter balances and scales			
Postmarking and rubber stamps			
Street letter boxes			
Safes			
Transportation			
Building and repairs			
Mail wagons			
Star-route contractors			
Mail depredations			
Mail messengers			
Total			
Cancelled warrants			
Total disbursements			
Available balance			

I hereby certify that the foregoing is a true and correct statement of the receipts and disbursements of the department of posts of Cuba for the month of ——, as shown by the records on file in this office.

——— ———,
Assistant Auditor for the Island of Cuba.

Approved.

——— ———,
Auditor for the Island of Cuba.

DISBURSEMENTS.

EXHIBIT B.

(Form 01.)

DEPARTMENT OF FINANCE.
ISLAND OF CUBA.

RECAPITULATION.		ESTIMATE. Dollars.	Cts.	ALLOWED. Dollars.	Cts.
State and government.	Central office				
	Province of ——,				
	Hospitals and charities				
	Public buildings				
	Total $				
Justice and public instruction.	Central office				
	Supreme court				
	Courts of province of				
	University and State schools				
	Public building				
	Total $				
Finance.	Central office				
	Province of ——,				
	Postal service				
	Customs service expense				
	Refundments				
	Quarantine				
	Public buildings				
	Total $				
Agriculture, industry, commerce, and public works.	Central office				
	Public works				
	Province of ——,				
	Total $				
Municipalities.	Police				
	Instruction				
	Sanitation				
	Total $				
Military department.	Barracks and quarters				
	Administration and rural guard				
	Total $				
	Total				

OFFICE OF ——,
——, ——, 190—.

TO THE AUDITOR OF CUBA,
Habana, Cuba.

SIR: Please cause warrant to be issued on the treasurer of Cuba in my favor for —— dollars, payable from —— receipts, being the amount required by this office for the month of ——, 190—, as per itemized estimate herewith attached.

My accounts have been rendered to —— ——.

(Signature.) —— ——,
(Official title.) ——.

——

OFFICE OF THE AUDITOR,
Habana, Cuba, ——, 190—.

Balance due from the above-named officer per auditor's books $——. Unsettled accounts in the auditor's office show ——.

Respectfully transmitted to the —— for his action.

—— ——,
Auditor.

——

OFFICE OF THE ——,
Habana, Cuba, ——, 190—.

Approved for the sum of $——, and returned to the auditor for allowance, and the issue of an accountable warrant for said amount.

—— ——,
——.

OFFICE OF THE AUDITOR,
Habana, Cuba, ———, 190—.

Allowed pursuant to the foregoing approval of ———, and warrant No. ———, issued hereon for $———.

———,
Auditor.

———

General head, military department. Subhead, rural guard and administration.	Estimated. Dollars.	Cts.	Allowed. Dollars.	Cts.
Rural guard.				
.....Captain				
.....Lieutenants, at $..... per month				
..... " " ..... "				
.....Sergeants, " ..... "				
..... " " ..... "				
.....Corporals, " ..... "				
..... " " ..... "				
.....Privates, " ..... "				
..... " " ..... "				
Total $..... " ..... "				
Material, to be itemized.				
.....				
.....				
.....				
.....				
Rent, rural guard only.				
.....				
.....				
.....				
.....				
Administration.				
.....Clerk, at $..... per month.....				
..... " " ..... "				
..... " " ..... "				
..... " " ..... "				
..... " " ..... "				
.....Interpreter, at $..... per month.....				
..... " " ..... "				
.....Translators, " ..... "				
..... " " ..... "				
.....Messengers, " ..... "				
..... " " ..... "				
.....Porters, " ..... "				
..... " " ..... "				
.....Laborers, " ..... "				
..... " " ..... "				
.....Incidental expenses, to be itemized				
.....Stationery and printing				
.....Light, water, and ice				
Total carried, to recapitulation				

[Extra sheet f, Form 01.]

General head, ——— Subhead, ———	Estimate. Dollars.	Cts.	Allowed. Dollars.	Cts.
.....				
.....				
.....				
.....				

Form 01.

FINANCE DEPARTMENT.

ISLAND OF CUBA.

Estimate of ——— ——— funds required by ——— ——— at ——— in the month of ——— 190—.

NOTE 1.—The amount "Allowed" should be left blank.

NOTE 2.—The number of extra sheets and the number of each page to be filled in as a guard against loss.

NOTE 3.—This form of estimate of funds will be used for all moneys required.

NOTE 4.—This estimate should reach division headquarters by the 20th of the month next preceding that for which funds are required.

OFFICE OF ———,
———, ———.

TREASURER OF CUBA.

SIR: Please place funds to my credit as follows:

	Dollars.		Cts.
N. A. T. Co., Habana			
N. A. T. Co., Santiago			
N. A. T. Co., Cienfuegos			
N. A. T. Co., Matanzas			
N. A. T. Co., New York			
Total			

(Signature) ——— ———,
(Official capacity) ———.

NOTE.—The above to be filled out by the disbursing officer making the estimate.

The within estimate is approved,
———,
———.

FEBRUARY 23, 1899.

Mr. C. F. W. NEELY,
Chief Bureau of Finance, Habana, Cuba.

SIR: Confirming my verbal order to you given some time ago, I desire to give you this official direction. You must have accuracy, absolute accuracy, in the matter of handling your postage stamps and postal supplies; in fact, the entire business of your bureau must be absolutely accurate. Accuracy must not be sacrificed for speed. If the clerks detailed to you are not what they should be in this regard, you are directed to make such report to me, officially and in writing. It will be your duty to keep a record of inaccuracies, and report the same to the director of posts. This puts you in a position so that inaccuracies hereafter will be directly chargeable to you. In short, if the help you have is not competent and efficient, your wishes concerning any changes for the betterment of the service will be regarded.

It is not the desire of the director of posts to be harsh or severe, but it is his duty to see that absolute accuracy obtains, particularly in your bureau, which handles the postal funds of the island of Cuba.

Very respectfully,

E. G. RATHBONE,
Director of Posts of Cuba.

[Memorandum in connection with my letter of February 23, 1899, to Mr. C. F. W. Neely, chief of the bureau of finance.]

The occasion for writing this letter was the following: Mr. Neely reported to me that two of his clerks had made errors, and were careless in their work. He gave me details. I immediately called the clerks to my office—they were Messrs. Millikin and Benham—and pointed out to them the errors they had made, and attributed them to gross carelessness. I notified them that I should insist upon absolute accuracy in the bureau of finance, that I would give them another opportunity, but that if they made a single error of even one cent I would displace them. This brought forth my letter to Mr. Neely, a copy of which is hereto attached.

E. G. RATHBONE.

HABANA, *May 3, 1900.*

OFFICE OF THE DIRECTOR-GENERAL,
Habana, March 30, 1899.

Mr. F. E. WARING,
Acting Chief, Bureau of Postal Money Orders, Present.

SIR: It is desired that a weekly financial report be made to the Department at Washington, and to that end you are requested to kindly furnish me with a statement of the amount deposited to our credit on money-order account for the weeks ending each Saturday, inclusive.

Very respectfully,

E. G. RATHBONE,
Director-General.

OFFICE OF THE DIRECTOR-GENERAL,
Habana, May 26, 1899.

Mr. GEORGE C. MAYNARD,
Chief Bureau of Special Agents, Present.

SIR: I will thank you to cause the accounts, records, and work of the bureau of postal accounts to be gone over very thoroughly, inspected and examined, and an official report thereon made at your earliest convenience. It is suggested that you assign this duty to Inspectors Sullivan and Letherman.

Very respectfully,

E. G. RATHBONE,
Director-General.

Case No. 585 C.
Subject: Examination of bureau of postal accounts.

MAY 29, 1899.

Hon. E. G. RATHBONE, *Director-General.*

SIR: I have the honor to hand you herewith the joint report of Special Agents Wm. T. Sullivan and Lawrence Letherman, dated May 27th, embodying the results of an official examination made at my request and by your direction of the bureau of postal accounts. The several recommendations submitted therein have my endorsement and your special attention is invited thereto.

Very respectfully,

GEO. C. MAYNARD,
Chief Special Agent.

Subject: Investigation of the bureau of postal accounts, department of posts, Habana, Cuba.
Case No. 585 C.
Wm. T. Sullivan, Lawrence Letherman, special agents.

HABANA, CUBA, *May 27, 1899.*

GEO. C. MAYNARD, Esq.,
Chief Special Agent, Habana, Cuba.

SIR: We investigated the bureau of postal accounts of the department of posts on yesterday and to-day, and beg leave to report:

We found the bureau of postal accounts under charge of Dr. W. H. Reeves as chief, and the books, records, and accounts very neatly and well kept, and the vouchers systematically and orderly arranged and filed, so that any particular account and the vouchers belonging thereto could be readily found, referred to, and verified.

All the work is not kept up to date, and the money-order accounts of some of the offices have not been recorded since the first week in April. This arises from a lack of sufficient help in the bureau to keep all the accounts and enter them as promptly as could be wished.

We find that some warrants for salaries of postmasters and clerks' salaries have not yet been sent out for the last half of February and the months of March and April. The chief of the bureau says this is because the proper vouchers have not been received, and the warrants are held until they are received.

In this connection we desire to state that there is very much complaint on the part of the postmasters and clerks of the great delay in receiving their salaries. This complaint generally is in the Province of Santiago de Cuba and in portions of the island distant from Habana. In point of time Santiago de Cuba Province is farther from Habana than San Francisco is from New York, and once a week is the most

frequent mail, while many places do not receive mail oftener than once in two weeks from Habana, and a short delay at time mail is dispatched to such points works a grievous hardship upon those expecting the prompt payment of salaries, rents, bills for light, and for carrying the mails.

Under the present system of auditing accounts for salaries, rents, light, and mail-messenger service, which is very accurate, reliable, and safe, we do not see how the delays complained of can be avoided, but as the department of posts has now the reputation of holding up accounts and delaying payment long after the accounts have been accrued we believe the system ought to be changed, in the interests of the service and the good reputation of the department.

The warrant for a salary, or for rent, light, or carrying the mails, is issued to a particular person, payable only on that person's written order or endorsement, and constitutes a voucher within itself. It is never issued until the person to whom it is payable has an appointment or agreement to perform the service or furnish the article for which it is designed to pay. And why it can not be sent in time to the postmaster at payee's address to reach that place at time the sum is payable, to be delivered by the postmaster on receipt by him of a properly executed voucher, seems to us the practice of a faulty system.

We believe that if one postmaster in Puerto Principe and in Santiago de Cuba provinces were designated as disbursing officers, and the warrants for all salaries, etc., for that province were sent from the department of posts to such postmaster, with instructions to deliver or mail such warrants to payees named therein as soon after the last day of each month (or last day of the quarter, where warrant was issued for a quarterly payment) as he received from the payee a properly executed voucher, and return the voucher at once, much of the delay and complaint could be safely avoided, and we therefore recommend, and that this case be closed.

Very respectfully,

WM. T. SULLIVAN,
LAWRENCE LETHERMAN,
Special Agents.

OFFICE OF THE DIRECTOR-GENERAL,
Habana, May 26, 1899.

MR. GEORGE C. MAYNARD,
Chief Special Agent, Present.

SIR: I will thank you to cause the financial transactions of the bureau of finance to be gone over and investigated thoroughly, taking into account the number of stamps received, sold, and on hand, as well as the moneys received from the sale of such stamps, and deposited to the credit of the director-general of posts. In fact, let your inquiry or investigation be very full and complete, and embrace all transactions of that bureau from January 1st. It is suggested that Special Agents Sullivan and Letherman be assigned to this duty.

Very respectfully,

E. G. RATHBONE,
Director-General.

Subject: Investigation of the Bureau of Finance, Department of Posts, Habana, Cuba. Case No. 551-C.
Wm. T. Sullivan, Lawrence Letherman, Special Agents.

DEPARTMENT OF POSTS OF CUBA,
OFFICE OF DIRECTOR,
Habana, Cuba, May 27, 1899.

GEO. C. MAYNARD, Esq.,
Chief Special Agent, Habana, Cuba.

SIR: We have the honor to return the papers in Case No. 551-C, relating to the investigation of the bureau of finance, department of posts of Cuba, and to submit the following report:

We investigated this case on the 26th instant and concluded same to-day. We found the bureau of finance under charge of the chief of the bureau, Charles F. W. Neely, and found the property in his charge carefully preserved, the books and accounts well kept and accurate, and the moneys for which he is responsible was produced upon request and counted by us.

A summary of the accounts of the bureau of finance is given below:

Charles F. W. Neely, Dr.

Jany. 2, 1899.	To stamps and stamped paper rec'd	$290,000.00
Jany. 15, 1899.	To stamps and stamped paper rec'd	200,000.00
Jany. 29, 1899.	To stamps and stamped paper rec'd	33,149.00
March 17, 1899.	To stamps and stamped paper rec'd	10,000.00
April 17, 1899.	To stamps and stamped paper rec'd	1,000.00
April 17, 1899.	To cash rec'd P. M. at New York	20,000.00
May 11, 1899.	To cash rec'd P. M. at New York	25,000.00
May 11, 1899.	To stamps received	10,000.00
May 26, 1899.	To stamps received	1,000.00
May 26, 1899.	To box-rent collections	1,541.48
	Total debit	591,690.48

CONTRA CR.

By stamps on hand May 26, 1899	378,772.38
By department warrants and receipts	700.58
By certificates of deposit, N. American Trust Co	174,500.00
By accounts for stamps furnished P. M's	30,349.72
By loss on copper coin received at par	4,345.00
By cash on hand	3,022.82
Total credits	591,690.48

The items of debit agree exactly with the records of the bureau of postal accounts, except that the item of $1,541.48, for box-rent collections is not charged against the bureau of finance in the records of the bureau of postal accounts.

We recommend that a blank form be prepared and sent to each postmaster, and that he be required to report thereon, monthly, at end of each month, the amount of his box-rent collections for that month, and enclose with his remittance of the amount of such collections to the bureau of finance one copy of such report, and in same mail send a copy of such report to the bureau of postal accounts, and that the latter bureau charge the amount to the bureau of finance.

In the items of credit given the bureau of finance, the item of accounts of postmasters for stamps furnished, $30,349.72, is accredited from the records of that bureau, which holds the receipts of postmasters for a larger sum, but the accounts of postmasters have been credited from time to time with the remittances, so that we believe the accounts are in the main correct. As the bureau of postal accounts does not keep records of accounts with postmasters, there seems to be no absolute or accurate check against the bureau of finance in the matter of his accounts with postmasters, but as no postmaster has yet complained of not receiving proper credit, we feel sure that the accounts are accurate.

We recommend that blank forms of quarterly or monthly reports be supplied to postmasters, and that they be required to report the exact state of their accounts, monthly or quarterly, including stamps on hand at previous report, stamps received since, stamps sold (during month or quarter), amount of collections of box rents' newspaper and periodical postage, and from miscellaneous sources, and credit themselves with amount of remittances on postal-fund account. These reports being sent to the bureau of postal accounts, will serve as a check upon the accuracy of the accounts of the chief of the bureau of finance.

We recommend that this case be closed.

Very respectfully,

WM. T. SULLIVAN,
LAWRENCE LETHERMAN,
Special Agents.

Statement of accounts—May 26th, 1899.

Baracoa	$341.00
Bayamo	43.00
Buena Vista	168.80
Batabano	125.77
Cardenas	1,863.41
Caibarien	710.74

Cienfuegos	$2,328.71	
Cristo	300.00	
Guanajay	617.89	
Gibara	387.00	
Guantanamo	300.00	
Guines	100.00	
Habana	1,350.78	plus $220.00
Holguin	500.92	
Jucaro (Ciego de Avila)	452.95	
Matanzas	2,543.16	
Manzanillo	877.89	
Mayari	300.00	
Nuevitas	489.33	
Pinar del Rio	377.12	
Puerto Principe	1,226.60	
Placetas	322.66	
Palma Soriano	300.00	
Santa Cruz del Sur	93.02	
Sagua la Grande	1,039.80	
Santa Clara	1,589.55	
Sancti Spiritus	217.97	
Santiago	8,744.18	
Sagua de Tanamo	272.82	
Songo	235.00	
San Luis	202.10	
Tunas de Zaza	937.12	
Trinidad	688.66	
L. C. Millikin	59.97	plus 21.80
Total	30,107.92	
	220.00	
	21.80	
	30,349.72	

Case No. 551–C.
Habana, Cuba.

MAY 30, 1899.

Special Agents Wm. T. Sullivan and L. Letherman, under date of May 27, recommend that a blank form be prepared and sent to each P. M., and that he be required to report thereon, at the end of each month, the amount of his box-rent collections for that month, and enclosed with his remittance of the amount of such collections to the bureau of finance one copy of such report, and in the same mail send a copy of such report to the bureau of postal accounts, and that the latter bureau charge the amount to the bureau of finance.

Also that blank forms of quarterly or monthly reports be supplied postmasters, and that they be required to report thereon the exact state of their accounts, including stamps on hand at previous report, stamps received since, stamps sold during month or quarter, amount of collections of box rents, newspaper and periodical postage, and from miscellaneous sources; and credit themselves with amount of remittances on postal-fund account, and that said reports be sent to the bureau of postal accounts.

G. C. MAYNARD,
Chief Special Agent.

Noted and referred June 5, 1899.

Ordered.

E. G. RATHBONE,
Director-General.

Bu. of Finance,
C. F. W. N.
p. H. M.

Bu. of P. A.
W. H. R.
per I. C. E.

OFFICE OF THE DIRECTOR-GENERAL,
Habana, February 5, 1900.

Mr. C. F. W. NEELY,
Chief Bureau of Finance, Habana, Cuba.

SIR: The War Department has called the attention of the auditor for the island of Cuba to the fact that you report having received postal funds to the extent of $15,000 in the month of July; in August, $15,000; September, $16,000; October, $17,000; and November, $18,115; and they state that it seems improbable that the monthly postal receipts are accurately given, and direct that a statement showing exact receipts per month be rendered in the future.

In June last I transmitted to you a copy of the order of the President, dated May 8, 1899, containing "Rules and instructions to carry into effect the Executive orders relating to the military government by the United States in the island of Cuba," and so forth. The matter of your monthly deposits during July, August, September, and October, being even amounts, attracted my attention, and in conference with me about it you stated that you had some arrangement with Major Ladd, the treasurer of the island, by which you were to make the deposits as you have done.

Now, in view of the fact that this method of procedure has provoked inquiry squinting towards criticism, I think that in the future you should make your deposits in exact accord with the receipts, and let the records so show, and you are directed to do so in the future.

I hand you herewith a copy of the order of the President, above referred to, for your future guidance in the matter.

Very respectfully,

E. G. RATHBONE,
Director-General.

OFFICE OF THE DIRECTOR-GENERAL,
Habana, March 21, 1900.

Mr. W. H. REEVES,
Acting Auditor for the Island of Cuba, Habana, Cuba.

DEAR SIR: You will remember that when the bureau of postal accounts was organized, under the direction of the Deputy Sixth Auditor, accompanied by a corps of men skilled in postal audits, yourself included, sent here for that purpose, at the completion of his work, and upon his recommendation, I appointed you chief of the bureau of postal accounts, and directed you to see to it well that every voucher, pay roll, or statement upon which money was disbursed that came into your hands or your bureau, should be put in such shape that it would be self-explanatory; in other words, that each voucher, pay roll, or document would be of that character that it would "do its own talking," and explanations would be unnecessary at any future time. When the system of audit now in vogue was put into operation, on July 1, 1899, the bureau of postal accounts, together with all the vouchers, pay rolls, paid money orders, exchange lists, both foreign and domestic, and other papers and blanks, were absorbed by the War Department and an assistant auditor was appointed by the Secretary of War, and assigned to duty in auditing the accounts of the department of posts. That assistant auditor was yourself. As you remember, I then requested you to see to it that all vouchers, etc., were put in proper form; that in case any were presented to you for auditing not in the form indicated above that you were to send them to me, and I would see that they were put in proper form in every regard before being passed. You, in the capacity of chief of the bureau of postal accounts and assistant auditor, have in the past brought to my attention a considerable number, and after conference we have put them in proper form for audit and payment.

I now make the same request of you as acting auditor for the island, to the end that our business may be conducted in such a way that no explanations will be necessary—that the records will be self-explanatory.

Very respectfully,

E. G. RATHBONE,
Director-General.

EXHIBIT 20.

Copy of statement of P. H. Bristow, chief clerk, department of posts, concerning destruction of surcharged stamps.

DEPARTMENT OF POSTS OF CUBA,
Habana, June 5, 1900.

Hon. J. L. BRISTOW,
Acting Director-General of Posts, Present.

SIR: On the afternoon of the day on which a commission appointed by General Rathbone to destroy surcharged stamps reported to have destroyed $310,000 worth, I had been out in the city for some purpose in connection with the work of the department. Upon my return to the department, as near as I can remember now, about 3 o'clock, the wagon which was then doing the hauling for the department, was standing in the yard near the foot of the stairs leading up to the department offices. I remember to have noticed that it was pretty well filled with packages, which I understood to be packages of stamps being taken to the electrozone plant for destruction. The parties composing the commission were present and about ready to start for the electrozone plant. My recollection is that one member of the commission asked me if I cared to go and see the destruction. I hesitated a moment, because it was getting near the time when the mail would be brought to my desk for signature, and I felt that I would hardly have the time to spare. I, however, did go, and think I went in a conveyance with the commission or some member of it. When there the contents of the wagon, said to contain stamps, were thrown onto the floor of the boiler room, and the engineer notified that the commission was there, ready to proceed with the burning. Some party, whom I supposed to be the engineer, came down and declined to allow the packages to be thrown in without cutting. I recollect distinctly that some packages were cut open and thrown into the furnace, and confident that they contained surcharged stamps. I do not think I was in the boiler room to exceed twenty or thirty minutes, during which time the fireman was burning the stamps as rapidly as his fire would consume them. It was a slow process, because the fireman claimed that to burn them rapidly would smother his fire. Realizing that my work at the office was awaiting me, and not having any official connection whatever with the commission, and therefore no responsibility in connection with the burning, I left the commission still at work. To the best of my recollection, this was about 4 o'clock. The next morning I remember to have asked one of the commission what time they completed the destruction, and was informed by him that it was between 5 and 6 o'clock. I know nothing whatever of what occurred after leaving the engine room, and only know that up to the time I left surcharged stamps were being destroyed.

Yours, very truly,

P. H. BRISTOW,
Chief Clerk.

EXHIBIT 21.

Copy of report of Inspectors Holmes and Owen, embodying statement of D. Marfield, ex-chief bureau of registration and member of commission to destroy surcharged stamps.

POST-OFFICE DEPARTMENT,
OFFICE OF POST-OFFICE INSPECTOR,
Cincinnati, Ohio, May 29, 1900.

Mr. W. J. VICKERY,
Inspector in Charge, Cincinnati, Ohio.

SIR: Complying with your request to interview Delano Marfield as to his relation to the destruction of surcharged Cuban stamps, we went to Circleville, Ohio, evening of the 24th instant, and about 11 o'clock same evening secured an audience with him. In answer to questions he made the following statement:

I reached Habana, Cuba, January 7, 1899, and was assigned to duty as chief of registry division of the post-office, that city. On February 15 following I was designated by Director-General of Posts Rathbone as chief of registry bureau for the island of Cuba. Some time later, on a date I can not fix, Mr. Rathbone said they had received a supply of Cuban stamps, and that all previously received surcharged United States stamps were ordered to be destroyed, at the same time indicating that I would be designated as one of the commissioners to supervise the destruction. Later in the day I was served with formal notification of my selection for this duty.

Within three days Clerk Marshall, in office of C. F. W. Neely, chief bureau of finance, came to me and said that the commission was ready to proceed with destruction of surcharged stamps. I accompanied the messenger to Mr. Neely's office, and there found C. F. W. Neely, W. H. Reeves, auditor, and Gen. P. H. Bristow. We four proceeded to a carriage. When we reached the street, there stood an army wagon loaded with packages which were represented to me as the stamps to be burned. These were in charge of a driver and porters, and this was my first act in any way looking to fulfillment of duties of this assignment. Who had made a count or supervised the loading of the stamps I don't know. They were in what I took to be original packages of 10,000 and 50,000 stamps, but wrappers from the latter were torn off finally and packages placed in the furnace, all in 10,000 form. The three above named, with myself, entered the carriage, followed the wagon as it was driven to the electrozone plant, in the furnace of which the burning was to take place.

Arriving there, Mr. Neely supervised unloading of the wagon, calling amounts and denominations, which Mr. Reeves checked off a list previously prepared, when packages were thrown down a chute to the furnace room and from there into the furnace, the operation occupying about four hours to complete the burning. I made no investigation as to contents of packages except in this: It was a well-known fact that one of the plates used in surcharging 5-cent stamps misspelled Cuba on the fourth stamp from the top right-hand row, the word being spelled "Cupa," and I suggested to Mr. Neely that we open all stamps of that denomination and take out this particular stamp, which was done, a work in which Mr. Bristow assisted, and he subsequently got a portion of the stamps. I got 100 and paid $5 for them in Mr. Neely's

office. From this fact I know that what purported to be 5-cent stamps in this lot were such, and in the handling a number of packages were broken and am sure these also contained stamps.

A week or ten days later a second lot were burned, the details of which correspond to above relation, except that in this lot was a number of stamps damaged by adhesion and not wrapped. I am not certain there were any 5-cent stamps in second lot. After the burning was completed I signed a statement with Neely and Reeves—do not think Bristow signed it—which gave particulars of the burning and as to value and denominations, though I had not counted the stamps and made no extensions of figures, accepting on faith the statement presented to me.

My relations with Mr. Neely and Mr. Reeves were purely official, and the former was, as I understood from current talk, not in the service for personal benefits, but was rather more the agent of capitalists looking for investments than an employee of the department of posts.

Respectfully,

A. R. HOLMES,
A. P. OWEN,
Post-Office Inspectors.

Report examined, approved, and forwarded to chief inspector May 29, 1900.

W. J. VICKERY,
Post-Office Inspector in Charge Division.

EXHIBIT 22.

Copy of statement of W. H. Reeves concerning Cuban postal frauds.

I came to Habana about the 27th of January, 1899. I first came as clerk in the department of posts and was assigned to the bureau of postal accounts. I was appointed as chief of the bureau of accounts on February 8, 1899, which was discontinued June 30. My title was changed to assistant auditor of the island of Cuba and auditor for the department of posts. I was then appointed by the military government and was an employee of the War Department.

FIRST BURNING OF STAMPS.

Three or four days before the burning of the stamps I was designated by General Rathbone as a member of a committee of three, the other members of which were C. F. W. Neely and Delano Marfield, for the purpose of destroying Cuban surcharged stamps. We were ordered to destroy all surcharged stamps on hand, reserving enough to satisfy stamp collectors, who had been sending in orders from all over the world. Nothing was said as to the number to be reserved. The committee was present when the stamps were taken from the vault, and they were called out by me to Mr. Neely, who wrote down the numbers and denominations, and were called back by Mr. Marfield. We followed the dray which carried the stamps to the electrozone plant.

All of us assisted in taking them out and laying them on the floor of the engine room. There was a wagon load of them. It took from about 1.30 until 5 o'clock to burn them. The packages of stamps were not opened and examined further than the wrappers of the large packages containing the smaller packages of 50,000. The wrappers of the packages of 50,000 were not broken by us. Apparently these packages were properly sealed. When they were taken from the wagon they were called off as at the vault, Mr. Neely doing the checking on same memorandum as he had at the vault, the other members of the committee not knowing absolutely by verification that the number finally submitted to them by Mr. Neely was a true memorandum of the actual number of packages of stamps by denominations that were burned, although the members of the committee had no cause to doubt Mr. Neely's good faith as to a true memorandum. After the burning, the committee returned to the department of posts, where Neely's memorandum was footed up, showing $310,000, of which total each member of the committee took and preserved a memorandum, and the next morning the report was typewritten, signed, and turned over to General Rathbone.

About a week or ten days after the burning of the stamps Mr. Neely came into my office where I was alone and, in substance, said that we (meaning the committee) had not destroyed all the stamps we reported we had, and that he (Neely) "fixed" the packages of stamps. In a conversation which ensued between Neely and myself, he gave no information as to how many stamps, what denomination or value, he had saved, where they were then, or what he proposed to do with them. Neely did not caution me about giving any information as to what he had said, but merely stated he would see me later. But I knew how intimate he was with General Rathbone, and that any requests from him to General Rathbone would have been sufficient to cause my removal, and the entries having been made, reports rendered, and credit given, I did not give any information as to what Mr. Neely had disclosed to me. During the conversation with Neely I warned him that he could not run any crooked work through my office. If I had gone down to General Rathbone and stated that Neely said so and so, Neely in turn would have told General Rathbone that it was not so, and as Neely had so much influence with Rathbone it would have only been one man's word against another's, and my word would not amount to anything against Neely's with General Rathbone. I did not see the interior of the vault, and therefore do not know that the alleged reason for destroying these stamps, namely, to secure necessary space in the vault, was a valid one.

The next thing that appeared unusual or irregular was in connection with the shipping of furniture to the island for post-office uses. Miscellaneous expense items of Neely for one month showed two items of freight—one near the top of the entries, presumably about the beginning of the month, and another near the bottom, presumably near the close of the month—one for $100 or more and another for slightly less. On asking Mr. Neely as to why these two items appeared in the same account, his explanation was that the first item was for freight that was paid on furniture coming from the States to Habana, and the last on furniture going from Habana over the island. This same thing was repeated for two or three months, no further explanation being asked.

SECOND BURNING OF STAMPS.

Something like a day or two before the second lot of stamps were to be burned General Rathbone called the committee, consisting of the same three persons, into his office. He said that there were a lot of stuck and other stamps that Mr. Neely wanted to get rid of in order to secure more room in the vault.

After leaving General Rathbone's office I said to Mr. Neely that no crooked work goes this time. He in substance replied, "No; that the other did not amount to anything anyway," to which I said, "Whether it amounted to anything or not, it does not go this time." At the vault the stamps were checked out as before, only I made the memorandum while Neely called out of the vault and Mr. Marfield called back. They were taken in the yard and piled behind the wagon, and on checking into the wagon a small package of $5.38 was missing, whereupon the wagon was unloaded and a rechecking had, the missing package being found slipped underneath the fold or wrapping of a larger package.

At the furnace they were checked out of the wagon, Mr. Neely making the memorandum.

As to stamps burned on this occasion, there were about seven or eight large packages, that is, packages consisting of 200,000 stamps; there were a number of smaller packages of 50,000 stamps each. There was one 50,000-stamp package that was stuck and broken in halves, which from its general dimensions we considered to be a full 50,000 package, besides which there were smaller packages of loose and stuck stamps. These loose stamps were counted as far as could be done, those that were badly stuck being accepted at the figures shown by the postmasters as to the number and denominations of stamps they claimed to be in such packages. I cut open the full packages of stamps, so cutting around the wrapping as to see that they actually contained the stamps of denominations as shown on wrapper, after which they were all thrown into the furnace and burned. This burning consumed about two or three hours. The counting of the loose stamps did not consume any considerable amount of time, as there were only about $6 of the loose stamps. While I do not recall definitely, I am of the opinion that the stuck stamps taken at the postmasters' figures, outside of the large 50,000-stamp packages, did not amount to more than about $50.

As in the first instance, on returning to the office the memorandum was footed up, the same showing opposite each item four check marks indicating the four checkings, the total amount being about eighty-two thousand odd dollars, of which total each member of the committee kept a memorandum, the original being sealed in an envelope and left on Neely's desk overnight. The next morning report was rendered to General Rathbone, signed by members of the committee. On both occasions the reports of the burning of stamps were dictated by Mr. Neely and prepared in his office.

After the second burning of stamps Neely did not associate with me as freely or intimately as he had previously done, probably attributable to my conduct as to verifying so closely the stamps at the second burning.

There was a written agreement between E. M. Gadsden, chief clerk of the money-order division, and General Rathbone to the effect that

when the United States or Cuba owed the other a balance of a given amount (thought to be $50,000), remittance should be made by the country owing. As a matter of fact this agreement was not lived up to as to prompt depositing of balances from Cuba, because as much as $900,000 were taken to the United States by Mr. Neely at one time; hence, owing to this situation, there would be no means of knowing exactly how much money-order funds Neely actually had in his vault, except by verification by General Rathbone, either in person or through special agents acting upon his direct authorization or instructions. Of course, it could be determined by certificates of remittances the amount that he should have on hand or the amount that he was chargeable with. I have no knowledge as to how or in what manner Neely manipulated the money-order funds.

From about the middle of December until about the 1st of March, I was not at the office more than about four or five days at irregular intervals, on account of sickness. I countersigned the usual warrants drawn up in the department of posts and brought me by Mr. Reynolds, chief clerk, or other clerks in my office, during which time, of course, I had no knowledge as to what papers were presented. Mr. Reynolds was designated as acting auditor, effective January 17, and he acted from that time until March 1. After the 1st of March I was in the office seventeen days, and then I was made acting auditor for the island. I was acting auditor until the 17th of April, during which period Mr. Reynolds was acting assistant auditor, and continued as such up to the date of his suspension; as, subsequent to April 17, I continued in the office of the auditor of the island up to the date of my suspension. Owing to the reasons as stated, I have not had much to do with Neely's accounts during the present year, and do not recall anything unusual about them, as, while acting auditor for the island, I would merely receive consolidated reports without vouchers. The records of my office in a measure are accessible to any officials of the department of posts, and I recall at least two occasions when Mr. Neely brought up his book, or books, for comparison, and on one of these occasions directed Mr. Lehman to go through with him, and, so far as my knowledge goes, there was never any alterations of books or records in my office to aid Mr. Neely in covering up shortages or discrepancies in his accounts. As to balances furnished to General Rathbone for the purpose of the inspection by his special agents, they were given him by Mr. Reynolds, of which I had no direct knowledge as to the figures or verification of same. If the proper items of debits and credits on postal account were verified and adjusted, they would show the true situation. If the auditor furnished false balances for the use of special agents, practically the only way he could have done so would have been by undercharging the debit side of Neely's account or overcrediting the credit side.

Of course, I was not in the department of posts when Colonel Burton made his inspection, but on the car one evening he said to me that he was going down to make an inspection. I reminded him that I was not there, and he said he supposed he would find Mr. Reynolds. Notwithstanding my employment in the auditor's office, I continued eating my breakfast in my old office in the department of posts, as assistant auditor of posts, and, as usual, did so on the day that Mr. Neely left.

MR. NEELY'S DEPARTURE.

While alone and eating my breakfast, Mr. Neely came in. He said: "I understand Burton wants me, and I am going to New York this afternoon." He said the "old man" (meaning Rathbone) had called upon him pretty heavy, and if there was a shortage he (Neely) would have to put up, and I asked him what in hell he was giving Rathbone money for, and he said he needed Rathbone's protection; and then I asked what Rathbone spent it for, and he told me Rathbone had sent him, from Washington or New York, a paper pertaining to his real estate transactions, which paper he had kept in his vault for him; and from what was said, without any figures, I judge the amount to be about $7,000. In addition to that, he stated the old man was hard up and had had numerous troubles with his real estate, and that he needed lots of money and would need lots more before he was done, and, judging from the conversation, I took the amount to be from $12,000 to $15,000 he had given to Rathbone, all told. I asked him if he was not going to stay and talk to Burton, and he said "No," his leave had been granted and he was going to New York, either to the Presbyterian or Bellevue Hospital, to see a surgeon there and to make arrangements for future operation for hernia; then he would go to Muncie, Ind. (his home), and from there to Missouri to his lead mines, and thence to California to see his wife, and that he might see Taylor before he came back. Mr. Taylor was a young man who went to South America to look after a cocoanut deal between Neely, Taylor, and others. Then he said, laying this package of money on the table, "Old sport, here is something you can study and practice dentistry on, and now fix the books so they will talk." I begged him to stay, and told him I would not have it, that I would not do it; but he turned and went out, and in a few minutes he had taken the small boat and gone for the New York boat. I locked the sealed envelope, containing the money, in my private desk, to which no one else had a key. This being Saturday, I did not open and count the money until during the breakfast hour on Monday, when I found it to be $4,600. I put it in a safe in the department of posts and kept it there for four or five days, and then brought it out to my house, where I kept it in my possession until last night, when I turned it over to General Wood. On the following Sunday I visited the office for the money; otherwise I was not in the auditor's office of the department of posts until the day of my suspension.

On the day that I received my suspension, I had on my person my salary of $250 and about $10 personal funds, also $100 which had been paid to me by Postmaster Thompson, making altogether $360. This I inclosed in an envelope with my letter of suspension, sealed, and gave it to Harold G. Nicholas to bring out to my wife, it being a precautionary measure in view of a possibility of arrest—not caring to be arrested by a Cuban with that amount of money on my person.

I do not know of any irregularities on the part of the special agents except as to taking up Spanish silver in post-offices at the rate of 60 cents in American money for $1 in Spanish money, which I am of the opinion has been generally done, but only know specifically as to Special Agent Welch. This was on a holiday in last spring or summer, when a party, of which he and I were members, went to Matanzas, and Mr. Welch addressed the stamp clerk as "Mack" and directed

him to give him (Welch) what Spanish silver he had, for which he gave him 60 cents on the dollar. I have no knowledge or intimation of any collusion between the special agents and Mr. Neely or anyone else, except in their not discovering any irregularities in making their checkups. While I do not know how or through whom Mr. Welch obtained his appointment, he came here on transportation or commission as assistant superintendent of the Railway Mail Service, and told me soon after he came here that he came to be assistant director of posts.

Only money-order postmasters furnish me reports—that of money-order business. It is my understanding that bonded postmasters furnish monthly postal accounts to Mr. Neely's office, and at my suggestion Sullivan and Letherman recommended that the auditor be furnished with proper accounts by postmasters of their postal business.

There is borne on the pay rolls of the department of posts a messenger who acts as a coachman and a messenger who is employed in the capacity of footman at General Rathbone's, as well as the coachman. (The messenger acting as footman resigned April 25, 1900.) Dr. Carter was formerly General Rathbone's family physician in Ohio, and I have seen him at times when he said he was going to Rathbone's. He had charge of the carpenters and the department of posts building, and I have heard that he and carpenters under him performed various work at General Rathbone's. I have heard that he has had $900 worth of plumbing done at General Rathbone's house, which was to be paid for by the department, which bill, however, had not been presented for payment to my knowledge. I think in the contract for the house it was specified that certain repairs were to be made at the house. A messenger to Mr. P. H. Bristow, by name Samuel Tutson, has told me on different occasions that he had been working for Mrs. Rathbone, sometimes for two or three days, and at one time to my knowledge he stayed two or three weeks. The laundry of livery for coachman was done at the expense of the department of posts, and, as General Rathbone said, upon instructions to him from the Postmaster-General, he put the coachman and footman in livery, and as they were not able from their salary to pay for laundry bills they were paid for by the department.

In Neely's trips to the States he was ordered to go by General Rathbone, who apparently did not question the amount of his expenditures, which were charged up to the department of posts, and on commenting once to General Rathbone about Neely stopping at the Waldorf-Astoria the General's reply was that he (Rathbone) had ordered him to go and that it was all right. On the last trip that General Rathbone made to the States there was submitted for him an expense account, which was typewritten and brought to me by his private secretary, Wilmot, in which the items of hotel expenses were substantiated by the vouchers, showing various items for bar expenses, wine, cigars, and also tailor's bills for pressing trousers, etc., which I refused to allow, and new bills were submitted leaving out the disallowed items. On this visit to the States General Rathbone carried with him $500, and subsequently received two warrants of $500 each to meet his expenses on the trip to the States, which was made in accordance with orders from the Postmaster-General. On his return he turned back $673, which was turned over to Mr. Neely to be redeposited, and Mr. Neely's receipt turned over to the bookkeeper to be charged.

As to the purchase of post-office furniture, boxes, fixtures, and printing—all that was contracted for or purchased by Mr. Neely.

W. H. REEVES.

Subscribed and sworn to before me at Vedado, Cuba, this 24th day of May, 1900, after corrections had been made as directed by affiant.

H. T. GREGORY,
Post-Office Inspector.

Additional statements by Will H. Reeves on May 24, 1900, at Vedado, Cuba, to Inspector Gregory.

After the sentence ending "Money-order funds," page 160, last line top paragraph, I desire to state that I found out to-day as to a money-order transaction of Neely's.

About August 18, 1899, I drew a money-order warrant by written direction of director-general of posts (which is on file in assistant auditor's office) for the sum of $60,000-odd, payable to E. P. Thompson, postmaster at Habana, who indorsed said warrant to chief of money-order bureau, who should have purchased New York exchange for this amount and forwarded to Postmaster-General of the United States. Upon checking through money-order account to-day (May 24) with Mr. A. L. Lawshe, assistant auditor, I found that this sum of $60,000-odd had not been sent to the United States as required, but had been turned over to C. F. W. Neely on August 24, 1899, as shown by his receipt to the director-general of posts, which receipt was not delivered to my office until after March 27, 1900. (I was informed by Mr. Dibbig that General Rathbone was given a receipt the day that the receipt was sent up to the auditor's office.) Superintendent of the Money-Order Bureau Gerst should have furnished me a receipt the day Neely gave him a receipt.

W. H. REEVES.

EXHIBIT 23.

Copy of report of commission on destruction of surcharged stamps.

The Honorable DIRECTOR-GENERAL,
Habana, Cuba.

SIR: The committee appointed to destroy the surcharged stamps beg leave to make the following report:

Stamps in the original sealed packages were taken from the vault in the bureau of finance and transported to the engine room of the electrozone plant, where permission had been granted to burn said stamps in the fire boxes under their boilers, the committee being present until

all stamps were completely destroyed. The committee burned stamps of the following amounts and denominations:

2,000,000 2-cent stamps	$40,000.00
3,000,000 3-cent stamps	90,000.00
3,200,000 5-cent stamps	160,000.00
200,000 10-cent stamps	20,000.00
Total	310,000.00

A considerable quantity of "stuck" stamps and stamps from broken packages were not burned on account of lack of time to count them, and they will be destroyed at some future date. We recommend that the auditor for the department of posts be instructed to credit the account of the chief, bureau of finance in the sum of $310,000.

Respectfully submitted.

C. F. W. NEELY,
DELANO MARFIELD,
W. H. REEVES,
Committee.

EXHIBIT 24.

Copy of letter, September 13, 1899, from director-general to assistant auditor concerning destruction of surcharged stamps.

OFFICE OF THE DIRECTOR-GENERAL,
Habana, September 13, 1899.

Mr. W. H. REEVES,
Auditor for the Department of Posts, Habana, Cuba.

SIR: On the 11th instant I appointed a commission consisting of C. F. W. Neely, chief of the bureau of finance, Delano Marfield, chief of the registry bureau, and W. H. Reeves, assistant auditor for the island, to count and destroy surcharged stamps in the hands of the bureau of finance, because said stamps have become of no value on account of the recent issue of Cuban stamps. In compliance with my order the commission proceeded on the 11th instant to destroy stamps as per order above, and report that they have burned and completely destroyed the following amounts and denominations:

2,000,000 2-cent stamps	$40,000.00
3,000,000 3-cent stamps	90,000.00
3,200,000 5-cent stamps	160,000.00
200,000 10-cent stamps	20,000.00
Total	310,000.00

You are therefore hereby requested to credit the above amount of $310,000 to the account of the chief, bureau of finance, department of posts of Cuba, and I will thank you to acknowledge receipt of this communication.

Very respectfully,

E. G. RATHBONE,
Director-General.

EXHIBIT 25.

Copy of letter from director-general to Postmaster-General, September 13, 1899, reporting destruction of surcharged stamps.

OFFICE OF THE DIRECTOR-GENERAL,
Habana, September 13, 1899.

The honorable the POSTMASTER-GENERAL,
Washington, D. C.

SIR: By reason of the large amount of money being taken in by the money-order system our vault became very much crowded, and after a conference with the governor-general I made an order appointing a commission to count and destroy the old surcharged United States stamps, a copy of which order is herewith attached, together with a copy of the commission's report.

I also hand you a copy of a request upon the auditor to give the bureau of finance credit for $310,000, the value of the stamps destroyed.

I might add that Mr. P. H. Bristow, the chief clerk, witnessed the destruction of the stamps in connection with the commission.

Very respectfully,

E. G. RATHBONE,
Director-General.

EXIBIT 26.

Copies of reports of Inspectors Holmes, Fletcher, and Smith, concerning Neely.

[Personal.]

POST-OFFICE DEPARTMENT,
OFFICE OF POST-OFFICE INSPECTOR,
Muncie, Ind., July 9, 1900.

Mr. W. J. VICKERY,
Post-Office Inspector in Charge, Cincinnati, Ohio.

SIR: Answering the requests of letter from chief post-office inspector, bearing date of the 5th instant, for further particulars in certain matters heretofore subject of report in connection with official and personal conduct of C. F. W. Neely, late chief of bureau of finance, departments of posts, Cuba, I have the honor to meet compliance in the following:

As to the $1,973.23 deposited by the said Neely in Union National Bank, Muncie, Ind., from October 15 to December 20, 1898, the "inquisitor" was unable to find details, but was advised that same was make up of local checks and credits arising presumably in the legitimate business of the Neely Printing Company. A more specific accounting, however, for $1,500 of this sum will appear below.

On May 16 last Inspector Fletcher and myself attempted to interview Thomas C. Campbell in relation to the deal by which he was supposed to become joint owner with R. H. Cowan, of Neely Printing Company plant for which they were to pay $16,000. In that interview Campbell assumed a crafty rôle and attempted to avoid an answer to

every pertinent question. The only thing of value gotten from him was a denial that any mortgage had ever been given on the property under date of December 13, 1898, which went to show he was not in the confidence of Neely and Cowan. In interview to-day he assumed a different attitude, professes to be willing to tell, but has no memory for dates or details. He says he came here, he thinks, in October, 1898, from Zanesville, Ohio, at instance of his brother, who is in the Hoosier Printing Company, a rival concern, for the purpose of buying into the Neely Printing Company.

He had an interview with Cowan by which an agreement was entered into to purchase the Neely plant. Just how much they were to pay for it, how much time to pay it in, what interest deferred payments were to bear, whether notes were given representing such payments, or anything else a business or ordinarily sane man would remember with distinctness, he does not seem to know with any certainty.

The only thing he is clear about is they were each to pay down in cash $1,500. After this arrangement with Cowan he saw Neely, to whom he gave cash $1,000 on October 13, 1898, and his individual note for $500, which was never paid, but taken up and returned to him from Union National Bank, when, as he puts it, they released him from the contract. Mr. Campbell talks and acts just like a man coached in a story and then afraid to cut loose and tell it for fear he would tell more. He fully remembers every detail of the deal, and his uncertainty is a gauzy subterfuge, intended to carry out some one's request not to tell the crooks of that transaction which he had discovered and charged them with before he secured return of his money.

The $1,000 received from Campbell, Neely deposited in Union Bank two days later, and subsequently he discounted in same bank the note for $500 given by Campbell in lieu of balance cash payment.

These items are part of the unexplained deposit to which reference is made above. There is no tangible evidence of any payment on part of Cowan.

In the matter of the $10,000 mortgage given to secure back payments. On May 29, Jesse La Follette, assistant United States attorney, filed a proceeding in attachment against the Neely printing plant before Judge Baker in United States district court, Indianapolis, Ind., under order of the Attorney-General, on information furnished by Inspector Burton, that C. F. W. Neely was a defaulter as chief of bureau of finance, Cuba, in the sum of $45,875. On service of attachment Ross H. Cowan came into court and represented himself as sole owner of the property attached and asked that said property be released. The court directed appraisement and release of property when claimant should execute a bond in the sum of $10,000 as security therefor, and fixed June 15 following as answer day. Appraisement was made, as ordered, and the property of the Neely Printing Company returned at a valuation of $4,874, and indemnity bond given by Cowan as directed by the court. On day fixed Ross H. Cowan made answer that he was the owner of all the property held under the name of the Neely Printing Company, but that in the purchase of this property a mortgage of $10,000 had been executed to secure deferred payments with accruing interest to C. F. W. Neely; that this mortgage was still in force and there was yet unpaid thereon the sum of $4,833.10.

There being so little difference between the appraised value of the

plant and the admitted mortgage interest of C. F. W. Neely, the court, on the approval of the United States attorney, entered judgment by default against Neely for sum named in the petition in attachment, and on the 6th instant ordered R. H. Cowan to pay to the court amounts maturing to the full value of the mortgage interest of C. F. W. Neely.

To-day, Mr. La Follette, assistant United States attorney, says he consented to this arrangement believing fully that on a trial as to rights of property judgment would be given against Neely, as no question exists in his mind that the title rests with him. In preliminary proceedings witnesses were subpœnaed for the purpose of locating this mortgage, Mr. Cowan disclaiming all knowledge of it. In a recent interview, when other matters were under discussion, he unwittingly disclosed the fact that he had this instrument. To-day I asked him to see the writing, and return herewith a copy of paper produced.

This mortgage was properly executed and stamped on the 13th day of October, 1898, the date on which Mr. Cowan says he and T. C. Campbell became owners of this plant and executed ten notes of $1,000 each in part payment for same, the mortgage to operate as a security for payment of said notes. When Mr. Cowan gave me the mortgage it was with the explanation that it was the same that had been transferred to Miehle Printing Press and Manufacturing Company, Chicago, Ill., December 13, 1898, to secure claim of $1,000 due that company from C. F. W. Neely, and that he, Cowan, had paid this claim. What business he would have with the mortgage while there was yet due on it over $4,800, he did not explain.

An examination of the mortgage led to further scrutiny of mortgage records, which disclose the fact that this mortgage was never recorded and never transferred to anyone and has evidently never been out of the hands of Mr. Cowan since date of execution, but was a blind, when executed, to deceive Campbell, and never intended for delivery to Neely.

On December 13, 1898, the Miehle Press Manufacturing Company were threatening extreme measures against that gentleman for nonpayment of bills due them, when a copy of this mortgage was made and executed before a different notary than the one who executed original and transferred to that company by Mr. Neely with the first note of the series described in body of the instrument. Mr. Cowan claims, in his answer in court, to have redeemed five of these notes, yet the only one he could produce to me was the one transferred to the Miehle Company, and says he does not know where others are. Undoubtedly, like the mortgage, they never passed from the hands of Cowan, who was the stalking-horse from behind which Neely purposed robbing Campbell, his necessities driving him to the deed, as visions of the affluence which Cuba offered had not yet dawned upon him, no thought of such an assignment being at the time in his mind. Cowan is certainly the custodian of both mortgages, but in error gave me the original instead of the Miehle paper.

The file of private papers was disposed of by Neely on his return from New York, May 9, together with everything else in Neely Printing Company offices that would show color of wrong.

Packages attached in hands of the postmaster at Muncie, Ind., and addressed to C. F. W. Neely, care Union Bank, that city, postmarked San José, Costa Rica, is source of the newspaper story as to package of surcharged stamps, but on opening this package in presence of and by order of the court on the 6th instant it was found to contain printed

matter giving an idea of industrial condition in that island and a friendly letter giving suggestions as to outlook for banking business in San José—all of no significance, except as showing that Mr. Neely was discounting discovery and looking for a safe retreat.

I trust above will be found to cover specifically all matters of request to which reference is made above.

Very respectfully, A. R. HOLMES,
Post-Office Inspector.

Report examined, approved, and forwarded to chief inspector July 11, 1900.

W. J. VICKERY,
Post-office Inspector in Charge of Division.

[Personal.]

POST-OFFICE DEPARTMENT,
OFFICE OF POST-OFFICE INSPECTOR,
Muncie, Ind., May 17, 1900.

MR. W. J. VICKERY,
Inspector in Charge, Cincinnati, Ohio.

SIR: In compliance with your direction of May 9, 1900, to proceed to Muncie, Ind., and establish a watch and report upon the actions of C. F. W. Neely, released the preceding day on a preliminary bond of $20,000 by United States commissioner in New York City, to answer on May 17 for the alleged commission of postal crimes in the island of Cuba, and subsequent instructions to investigate all matters found here throwing light upon his personal and official transactions since assuming the position of fiscal agent for that island, we have to report that Mr. Neely reached this city at 1.40 p. m. of the 9th instant and at once proceeded to the office of the Neely Printing Company, his relations with which will be the subject of discussion hereafter.

With him came Inspector W. H. Boyle, of the New York division, in conjunction with whom we maintained the watch desired until the departure of Mr. Neely for New York on the 14th instant, Inspector Boyle accompanying him.

During his stay here Mr. Neely spent his days at the office of the Neely Printing Company, lodging and eating his meals mainly at the old homestead, now occupied by his sisters, Mrs. Frances Russey and Emma R. Neely. The variations from this habit were a few calls from relatives and three meals taken with friends who wished to show their abiding faith in his integrity.

To have kept track of who visited him at Neely Printing Company offices, where all conferences were held between him and those having close business relations with him, or to know what was revealed at those conferences, was not feasible. His one purpose seemed to be, in the greatest degree possible, to avoid contact with the public and furnish no satisfaction to the simply curious by offering himself as a free show in public.

His first caller after arrival was Harry Ritchie, who returned with him on boat from Habana, and for a year past has been in charge of the supply division under Mr. Neely in that city, but on his return was assigned to the position of stamp clerk in Muncie postoffice.

Mr. Ritchie has since been interviewed as to the purposes of this call, and occurrences thereat, but denies that it had any relation to the trouble into which Mr. Neely had fallen, and says that matter was in no way discussed beyond the expression of a hope by him that the matter would be speedily cleared up.

In reference to his duties at Habana, he says in his custody was placed the stock of stamped paper, blanks, and general supplies; that when an invoice of stamped paper would be received he would report the amount to the proper officer, and when an order would come for a case of envelopes, wrappers, or cards, it would be turned over to a porter to be delivered to the person making the order, which closed the transaction, no record being made by him in any case.

Before he sailed, at the request of Mr. Neely he packed three boxes with personal effects of the latter, took them to the registry division, and there had them forwarded free as official matter to the address, "C. F. W. Neely, Muncie, Ind." He says the only thing put in having the color of official matter was 1,700 stamped envelopes, not surcharged; but whose property they were he does not know.

These registers with contents have been fully described in special report made by Inspector Furniss, of recent date.

The next person to visit him, whose visit was prompted by more than friendly interest, was Carl A. Spilker, president Union National Bank. For some five years past C. F. W. Neely has been a depositor in this bank. About October 15, 1898, he deposited $1,000, at the time having no balance. Within a month, possibly, this amount was overchecked, when a credit was again obtained by a further deposit, which in a short while was again exhausted and a small balance shown on the wrong side of the ledger. After January or February, 1899, we do not think any overdrafts will show, and while deposits occur with some regularity no large balances will be found until about July. In August, 1899, something over $13,000 was deposited, one single item being in excess of that sum. Deposits continued up to a recent date, and we are led to believe will show a total of near $40,000, most of it from July, 1899, to April, 1900.

In an interview with Mr. Spilker on the 15th instant he said the bank had nothing to conceal in this matter, when called upon by the mandates of a court to tell, but declined to submit the account for an examination as to details until so called upon. In relation to the cash bond furnished by Mr. Neely, he said credit of $20,000 was wired Seventh National Bank, New York, N. Y., by him on telegraphic request from Mr. Neely, at the time that gentleman holding three certificates of deposit against Union National Bank covering that sum; whether more he did not say. These certificates have since been surrendered to the bank. They had been issued to Neely at different dates and charged to his running account as balances accumulated there. The balance of this account is checked out, $3,110 being drawn on the 9th instant. Checks and memoranda showing disposition by Mr. Neely of the remainder of this money are still in the bank's hands, but liable to be called for at any time, as the account is practically closed.

Mr. Spilker is willing to produce these checks and certificates, but asks, if he or any of his employees should be called as witnesses in this matter, if the leaves of the ledger or attested copy of the entries could not be used instead of the books, since to carry them away for some days would materially interfere with the business of the bank.

As indicated above, the location of Mr. Neely during his stay here was in offices of the Neely Printing Company, the business of which is conducted by one Ross H. Cowan, who claims to be its sole owner.

The company owns a job-printing plant, and was organized as a joint stock company some years since by Charles F. W. Neely. Mr. Cowan says that up to October 13, 1898, Neely owned this plant, having transferred one share each to enough of his friends to meet requirements of statutes governing such organizations; but on that date, following the suggestions of a proposition previously made him by Mr. Neely, he and a party named Thomas C. Campbell entered into an agreement by which they were to take this plant and pay $16,000 for it. He says that some time before this Mr. Neely had submitted to him this proposition, when he had flatly refused to have anything to do with it, by reason of the fact that the price was away beyond the value of the plant.

At that time Mr. Neely said to go ahead and effect a sale at the price and afterwards he would make the right kind of a price for Cowan's share. Evidently it was a case to skin Campbell.

Cowan says each was to pay $1,500, and balance was to be paid in installments and chattel mortgage executed to secure deferred payments. Subsequently Campbell did not prove a satisfactory partner, so Cowan purchased his interest and became ostensibly sole owner of the plant in August, 1899.

An examination of chattel-mortgage records shows that on December 13, 1898, a mortgage for $10,000 was executed by the Neely Printing Company in favor of C. F. W. Neely, to secure payment to him of ten notes of $1,000 each, one to be paid each year for ten years; such notes said to bear date of October 13, 1898. The instrument is executed by R. H. Cowan, president, and Clarence E. Russey, secretary of the Neely Printing Company. On same date the mortgage is transferred to the Miehle Press Manufacturing Company, of Chicago, Ill., by Mr. Neely, evidently executed to be so transferred as security to that company for claims against Neely.

This transaction was without the knowledge of Mr. Campbell, who at the time claims to have been a half owner in the company. Subsequently, Mr. Campbell not proving worth the plucking, when visions of large profits arose to view in connection with printing to be done for the department of posts, Cuba, they got rid of him by refunding his advance.

While Mr. Cowan says he considered himself the owner of this plant, he does not know what his relations to it or obligations toward Mr. Neely are, and he says all profits arising in the business have been applied in canceling that gentleman's obligations contracted prior to October 13, 1898, a portion of which are still unpaid.

Evidently Mr. Neely is just as much owner of the Neely Printing Company to-day as he ever was, and if claim of sale was honest has, in right of this mortgage, a much greater interest than original cost, and would have strong incentive to see it paid out. Mr. Cowan further says the suggestion to do the printing for department of posts, Cuba, was made by Mr. Neely, no prices being stipulated, no contract of any form entered into, but he, Cowan, to fill all orders received, render bills for same in the name of R. H. Cowan & Co., and charge such prices as he willed. The stipulation as to R. H. Cowan & Co. was admittedly to leave the name Neely out of the transaction.

Under this easy arrangement his books show transactions as follows:

Date.	Billed to department of posts, Cuba.	Cash received from department of posts, Cuba.	Date.	Billed to department of posts, Cuba.	Cash received from department of posts, Cuba.
1899.			1899.		
May	$474.20	$474.20	November	$545.00	$378.00
June	464.00	464.00	December	449.75	485.00
July	268.40	1,658.20	Do	727.00	515.25
August	498.15	268.40			
Do	511.05	207.80	1900.		
September	268.40	348.90	January	523.25	.....
Do	336.75	436.10	Do	906.50	.....
October	207.80	545.00	February	378.00	.....
November	348.90	727.00	March	485.00	.....
Do	436.10	523.25	Do	515.25	.....
Do	416.50	906.50			
			Total	8,760.00	7,937.60

Mr. Cowan has kept no ledger account, but bills are found entered upon a daybook, without certain date, and the word "paid" written against all bills above given. Cash items above are taken from his cashbook, which shows receipts of but $7,937.60, as against bills marked "paid" $8,760. Of the cash items above two were paid by drafts on American Trust Company, New York, the remainder by international money orders issued by Habana, Cuba, on Muncie, Ind. An examination of money records of the latter office shows R. H. Cowan & Co. to have drawn through that source $8,695.90. Add to this Trust Company items referred to above, and we find that Mr. Cowan has received on account of this printing arrangement with Mr. Neely $9,634.10; so that he has received in cash from the department of posts, Cuba, $874.10 for which he has rendered no bills and $1,696.50 more than is accounted for in his cash.

When called upon to explain this condition, or who got the money, Mr. Cowan said he could not explain except on the basis of bad bookkeeping, and further said we would find no fraud in this matter unless it was in the prices charged, and under the arrangement had he did not think that was anybody's business. Mr. Cowan says that for the first few bills someone in Habana took off 10 per cent face of the bills. Who did this, or what for, he claims not to know, but gives it as the reason why bills and cash will not check for first portion of the account. The further checking of this account to determine integrity of same will have to be done from original bills on file in Habana.

In connection with other transactions it has been suggested to us that Mr. Neely carried a deposit account with a New York bank, which would show disposition by him of considerable funds. This reference was undoubtedly aimed at the Seventh National Bank. Two reports which may account for sums not included in disbursements through bank have not been fully investigated. These are payments on brick machinery at Bucyrus, Ohio, and the reported payment of $10,000 to his sister, Kate Wilbur, of Huntington, Ind.

These matters are in process of investigation by us, and will convey all information to you in relation to same when investigation is completed.

Fragmentary suggestions by wire have covered other lines of inquiry as same have arisen.

Very respectfully,

A. R. HOLMES,
W. T. FLETCHER,
Post-Office Inspectors.

The law of Indiana requires annual listing of personal property April 1. Neely has always listed this plant, and Cowan sent him blank to Cuba for that purpose current year.

Cowan practically admitted $5,000 would fit this plant.

Report examined, approved, and forwarded to chief inspector May 19, 1900.

W. J. VICKERY,
Post-Office Inspector, in Charge of Division.

POST-OFFICE DEPARTMENT,
OFFICE OF POST-OFFICE INSPECTORS,
WASHINGTON DIVISION,
Washington, D. C., July 6, 1900.

Hon. J. L. BRISTOW,
Fourth Assistant Postmaster-General, Washington, D. C.

SIR: I have the honor to report that I visited Muncie, Ind., June 26 and 27, 1900, in company with Inspector A. R. Holmes, and made a comparison of the bills sent by R. H. Cowan & Co., of that city, to the department of posts of Cuba, and herewith submit the following report:

I inclose Exhibit A, copies of bills dated from May 6, 1899, to March 15, 1900, from R. H. Cowan & Co., printers, Muncie, Ind., to the department of posts, Cuba, which have been audited and paid.

Exhibit B shows the amount of each bill, how paid, and date of payment. (When paid by money order it was checked from the money-order advices on file in the Muncie, Ind., post-office.) It is also a complete check of all the bills of supplies furnished by R. H. Cowan & Co. to the department of posts, Cuba, showing in each instance the method of payment. It also shows the following discrepancies: Item for $173.50, paid November 25, 1899, is included in bill of same date for $436.10, and is, therefore, a double payment of $173.50. The bill for May, 1899, for $538, and the one for June, 1899, for $515, were audited and paid for the full amount, but Cowan & Co. were paid by checks on the North American Trust Company for $474.20 and $464, a difference of $63.80 in the former and $51 in the latter case. Said amounts, Mr. Cowan claims, were deducted from the amount of bill rendered by Mr. Neely. Mr. Cowan denied rendering the bill for $173.50, or receiving pay for the same, but when confronted with the advice of money order on file in the Muncie post-office for the amount he stated he must have received the money.

Mr. R. H. Cowan claims to be the sole owner of the Neely Printing Company, and that no one has been connected with him in the business since August, 1899.

Very respectfully,

WM. B. SMITH,
Inspector in charge.

EXHIBIT A.

MUNCIE, IND., *August 1, 1899.*

Department of posts, Habana, Cuba, to R. H. Cowan & Co., Dr.

July 13.	To 150 M, Form 608	$150.00
July 22.	To 405 bound bx. rents rs	185.00
	5 M, Form 415	6.25
	5 M, Form 416	6.25
	5 M, Form 417	6.25
	5 M, Form 418	6.25

July 23.	2 M, Form 1000	$12.00
	3 M, Form 1000	18.00
	5 M, Form 203	27.50
	200 M, Form (No. 1)	120.00
	3 M, Form 440	15.00
	7 M, Form 441	35.00
	16 books bound, Form 208	40.00
	8 plates, Form (No. 1)	9.00
	2 M, register labels, large	6.50
	2 M, register labels, small	6.00
		649.00

Received payment.

R. H. COWAN & Co.

MUNCIE, IND., *August 14, 1899.*

Department of posts, Habana, Cuba, to R. H. Cowan & Co., Dr.

Aug. 1.	To 250 M 1009 cards	$400.00
	8 M 709 env	20.80
	3 M 706 env	3.75
	3 M 711	3.75
	3 M 330	3.75
	2 M 309	2.50
	5 M 311	30.00
	5 M env., bu. of trans	19.00
	2 M req. for stamps	5.50
	5 L. H., bu. of transp	22.00
		511.05

Received payment.

R. H. COWAN & Co.

MUNCIE, IND., *September 13, 1899.*

Department of Posts, Cuba, to R. H. Cowan & Co., Dr.

To 5 M No. 28	$25.00
To 3 M prices of envelopes	15.75
To 25 M No. 10 registry bureau env	95.00
To 5 M trip reports	25.00
To 25 M letter heads reg. bu	110.00
To 5 M daily reports	25.00
To 5 M letter heads, bu. of transp	22.00
To 5 M No. 10 adv. counsel env	19.00
	336.75

Received payment.

R. H. COWAN & Co.

MUNCIE, IND., *October 2, 1899.*

Department of Posts, Habana, Cuba, to R. H. Cowan & Co., Dr.

To 50,000 Form A 1	$80.00
To 2 electros, postal bul	7.25
To 6 electros, seal	5.00
To 12 column rules and head rules	7.90
To 5,000 letter heads, ad. counsel	22.00
To 5,000 record slips	7.50
To 5,000 reference slips	7.50
To 10,000 carrier records	20.00
To 3,000 "price of env." reprinting	15.75
To 5,000 letter heads, supt. of mails	22.00

To 5,000 letter heads, bureau of finance	$22.00
To 5,000 reference slips, supt. of mails	7.50
To 2,000 blanks, bureau of finance	13.00
To 2,000 ad. de Corres	4.00
To 1,000 " reference to communication "	6.00
To 2,000 blanks, bureau special agents	12.00
To 2,000 orders for postal supplies	9.00
	268.40

Received payment.

R. H. COWAN & Co.

MUNCIE, IND., *October 15, 1899.*

Department of Posts, Habana, to R. H. Cowan & Co., Dr.

Oct. —	To 3 M No. 324	$4.80
	To 10 M No. 700	50.00
	To 10 M No. 709	26.00
	To 25 M second sheets	100.00
	To 5 M No. 10½ envelopes	19.00
	To 5 M form 327	8.00
		207.80

MUNCIE, IND., *June 15, 1899.*

Department of Posts, Habana, Cuba, to R. H. Cowan & Co., Dr.

May 6.	To 100 M Form 327	$160.00
	To 10 M mail bills	30.00
	To 4 M Form 7	5.00
	To ½ M order blanks	5.00
	To 5 M slips supt. mails	7.50
	To 5 M slips reg. div	7.50
	To 5 M slips postmaster	7.50
	To 2 M Form 105	10.00
	To 25 M Form 1005	62.50
	To 25 M Form 1006	62.50
	To 25 M Form 1007	75.00
	To 2 M Form 204	12.00
	To 2 M Form 408	12.00
	To ½ M Form 20	2.50
	To ½ M Form 406	4.50
	To 3 M Form 404	15.00
	To 5 M No. 9 envelopes, trans. bureau	10.50
	To 5 M No. 9 envelopes, appt. bureau	10.50
	To 1 M letter heads, ad. counsel	4.50
	To 2 M Form 407	10.00
	To 2 M Form 409	12.00
	To 1 M Form 200	4.50
	To one set plates for Form 327	7.50
		538.00

Paid.

R. H. COWAN & Co.

MUNCIE, IND., *July 1, 1899.*

Department of posts, Habana, Cuba, to R. H. Cowan & Co., Dr.

June 13.	To 2 M gummed labels, large	$6.50
	To 2 M gummed labels, small	6.00
"	To ½ M gummed labels, blank	2.00

Google

June 13.	To 2 M coin envelopes	$4.00
	To 2 M Form 1000	13.00
	To 5 M letter heads, bureau of finance	22.00
	To 5 M letter heads, M. O. B	22.50
	To 50 M note heads, ruled	150.00
	To 40 M letter heads, general	180.00
	To 10 M letter heads, general	45.00
	To 5 M No. 10½ envelopes, p. o. Habana	19.00
	To 5 M letter heads, Habana	22.00
	To 5 M Form 327	8.00
	To 5 M Form 327	8.00
	To Form 327, plates	7.50
		515.50

Recd.

R. H. COWAN & Co.

MUNCIE, IND., *July 13, 1899.*

Department of posts, Cuba, to R. H. Cowan & Co., Dr.

July.	To 50 M Form 1008	$100.00
	To 10 M Form 1008	20.00
	To 20 M reg. notices, p. m	25.00
	To 15 M bound books, car. rec	15.00
	To 50 M Form 327	80.00
	To 5 M letter heads, bu. of appts	22.50
	To 5 M letter heads, special agts	22.50
	To 2½ M letter heads, for. cor	11.25
		296.25

Received payment.

R. H. COWAN & Co.

MUNCIE, IND., *November 1, 1899.*

Department of posts, Habana, Cuba, to R. H. Cowan & Co., Dr.

Oct.	To 1 M Form 116	$6.00
	To 1 M Form 115	5.25
	To 1 M Form 114	7.75
	To 1 M Form 113	7.25
	To 1 M Form 113	7.25
	To 1 M Form 111	7.25
	To 1 M Form 110	7.25
	To 5 M dead-letter env	19.00
	To 5 M ad. counsel	19.00
	To ½ M Form 719	3.25
	To ½ M Form 720	3.25
	To ½ M Form 721	3.25
	To ½ M Form 722	3.25
	To 1 M Form 713	7.25
	To 1 M Form 120	4.10
	To 1 M Form 121	4.10
	To 1 M Form 122	4.10
	To ½ M Form 123	2.05
	To ½ M Form 124	2.05
	To 5 M daily reports	25.00
	To 1 M Form 1110	7.25
	To 5 M bu. of transp. env	13.00
	To 25 M follow sheets	100.00
	To 20 M reg. bu. env	70.00
	To 5 M M. O. B. letter heads	22.00
	To 5 M dead-letter bu. heads	22.00

Oct.	To 3 M Form 3	$18.00
	To 1 M Form 513	7.25
	To 3 M money-order remit	15.00
	To 5 M Form 313	26.25
		448.90

Received payment.

R. H. COWAN & Co.

Steno. note: The correct total of this bill would be $448.30.

MUNCIE, IND., *November 15, 1899.*

Department of posts to R. H. Cowan & Co., Dr.

Nov.	To 5 M envelopes bu. of spl. agts	$19.00
	To 5 M envelopes bu. of counsel	19.00
	To 10 M No. 646	52.50
	To 5 M trip reports	25.00
	To 5 M supt. gen. deliv	7.50
	To 5 M supt. free deliv	7.50
	To 5 M supt. M. O. div	7.50
	To 5 M supt. lock-box div	7.50
	To 5 M supt. mails	7.50
	To 5 M supt. reg	7.50
	To 2 M bu. spec. agts	13.00
		173.50

Received payment.

R. H. COWAN & Co.

This bill is included in bill of same date as checked. Double payment. (Sgd.) A. L. Lawshe.

MUNCIE, IND., *November 15, 1899.*

Department of posts to R. H. Cowan & Co., Dr.

	To 5 M envelopes, bu. spec. agts	$19.00
	To 5 M envelopes, ad. counsel	19.00
	To 10 M No. 646	52.50
	To 5 M trip reports	25.00
	To 5 M supt. gen. deliv	7.50
	To 5 M supt. free deliv	7.50
	To 5 M supt. M. O. div	7.50
	To 5 M supt. L. B. div	7.50
	To 5 M supt. mails	7.50
	To 2 M special envelopes	7.60
	To 5 M mail bills	15.00
	To 2 M Form 406	13.00
	To 5 M bureau of apt. letter heads	22.50
	To 50 M ruled letter heads, dept	225.00
		436.10

Received payment.

R. H. COWAN & Co.

MUNCIE, IND., *November 30, 1899.*

Department of posts, Habana, Cuba, to R. H. Cowan & Co., Dr.

Nov.	To 10 M No. 10 xxx env., War Dept	$48.00
	To 5 M No. 10 xxx env., bur. of apt	24.00
	To 5 M letter heads, div. for. cor	22.00
	To 1 M tags, dollars	3.75

Nov.	To ½ M tags, gold tens	$2.00
	To ½ M tags, gold fives	2.00
	To ½ M tags, quarters	2.00
	To ½ M tags, halves	2.00
	To 1 M No. 721	8.25
	To 1 M No. 502	8.50
	To ½ M No. 519	13.00
	To ½ M bu. of. ap. blanks	11.50
	To ⅜ M dis. clerk blanks	7.50
	To ¼ M dis. clerk blanks	4.50
	To 10 M No. 10 env. bu. of transp	48.00
	To 10 M No. 646	52.50
	To 4 M 4	16.00
	To 4 M 5	24.00
	To 20 M No. 10 env. bu. of fin	76.00
	To 5 M Cartero No	35.00
	To ½ M office ad. counsel	6.00
	To 1 M No. 110	8.00
	To 5 M No. 203	35.00
	To 5 M No. 207	35.00
	To 3 M No. 440	15.50
	To 7 M No. 441	35.00
		545.00

Received payment.

R. H. COWAN & Co.

MUNCIE, IND., *December 13, 1899.*

Department of posts, Habana, Cuba, to R. H. Cowan & Co., Dr.

	To 3,000 slips, bureau of finance	$6.00
	To 2,000 slips, bureau of finance	4.50
	To 2,000 Form No. 708	19.00
	To 500 "Case No."	5.00
	To 10,000 envelopes, M. O. B	38.00
	To 5,000 letter heads, advisory counsel	22.50
	To 5,000 envelopes, auditor dept. of posts	24.00
	To 5,000 Form 404	22.50
	To 10,000 Form 404, follow sheets	40.00
	To 5,000 No. 5 K	24.00
	To 20,000 envelopes, Cuban exchange	58.00
	To 10,000 No. 645	40.00
	To 5,000 No. 312	26.25
	To 10,000 No. 113	38.00
	To 20,000 No. 107	32.00
	To 10,000 No. 700	50.00
		449.75

Received payment.

R. H. COWAN & Co.

MUNCIE, IND., *December 20, 1899.*

Department of posts, Habana, to R. H. Cowan & Co., Dr.

	To 5 M, supt. reg. div	$10.00
	To 5 M 503	42.00
	To 2 M 723	4.50
	To 5 M 435	11.25
	To 10 M envelopes, bu. of fin	38.00
	To 6 M 426	15.00
	To 6 M 427	15.00
	To 5 M 535	10.00
	To 10 M 646	52.50

To 10 M 107	$32.00
To 5 M letter heads, bu. of fi	22.00
To 20 M envelopes, M. O. B	58.00
To 5 M 311	30.00
	340.25

Received payment.

R. H. COWAN & Co.

MUNCIE, IND., *December 30, 1899.*

Department of posts, Habana, to R. H. Cowan & Co., Dr.

To 20 M No. 11	$300.00
To 5 M 403, three colors	45.00
To 5 M 714	35.00
To 2 M bu. of spec. agts	13.00
To 5 M letter heads, bu. transp	22.00
To 10 M 709	26.00
To 10 M 645	50.00
To 10 M letter heads, bu. of appts	48.00
To ½ M daily records	9.50
To 5 M letter heads, spec. agents	22.50
To 5 M 420	27.50
To 5 M 421	30.00
To 5 422	30.00
To 3 M 423	16.50
To 3 M 424	16.50
To 3 M 425	16.50
To 5 M envelopes, spec. agts	19.00
	727.00

Received payment.

R. H. COWAN & Co.

MUNCIE, IND., *January 15, 1900.*

Department of posts, Habana, Cuba, to R. H. Cowan & Co., Dr.

Jan.	To 10 M envelopes, d. of posts	$26.00
	To 100 M, No. 29	250.00
	To 5 M, No. 450	10.00
	To 3 M, No. 714	21.00
	To ½ M, No. 603	2.50
	To ¼ M, No. 604	2.00
	To 2 M, No. 329	4.00
	To 10 M, No. 700	50.00
	To 2 M, postage-due cards	8.00
	To 2½ M, Apartador de Correos	9.50
	To 5 M slips	10.00
	To 3 M, No. 104	5.25
	To 5 M requisitions	26.25
	To 5 M, No. 311	30.00
	To 2 M, allowance	3.00
	To 3 M, No. 711	3.75
	To 5 M, No. 10½, envelopes	19.00
	To 5 M, No. 327	8.00
	To 5 M, M. O B. letter heads	22.00
	To 10 M, reg. notices	13.00
		523.25

Received payment.

R. H. COWAN & Co.

MUNCIE, IND., *January 31, 1900.*

Department of posts, Habana, to R. H. Cowan & Co., Dr.

To 10 M letter heads	$48.00
To 5 M envelopes	23.50
To 10 M blocked slips	20.00
To 15 M 504	62.00
To 50 M 327	80.00
To 2 M record books	56.00
To 300 M record postage bill books	150.00
To 10 M envelopes	47.00
To 5 M 329	8.50
To 5 M 303	10.00
To 3 M 304	6.00
To 20 M 6½ envelopes	58.00
To 5 M 10 envelopes	20.00
To 20 M 405	50.00
To 50 M 100	100.00
To 20 M reg. notices	25.00
To 10 M 441	50.00
To 16 M 206	40.00
To 1 M 705	6.00
To 6 M 410	46.50
	906.50

Received payment.

R. H. COWAN & Co.

MUNCIE, IND., *February 8, 1900.*

Department of posts, Habana, Cuba, to R. H. Cowan & Co., Dr.

To 3 M No. 1000	$18.00
To 3 M No. 1001	18.00
To 5 M letter heads	22.50
To 10 M No. 646	52.50
To 5 M No. 203	27.50
To 5 M No. 417	6.25
To 20 M reg. notices	25.00
To 10 M 418	12.50
To 10 M 213	55.00
To 2 M 309	2.50
To 5 M 311	30.00
To 7 M 440	35.00
To 3 M 441	15.00
	319.75

Received payment.

R. H. COWAN & Co.

MUNCIE, IND., *February 21, 1900.*

Department of posts, Habana, Cuba, to R. H. Cowan & Co., Dr.

To 10 M change of address	$22.50
To 10 M for carriers	22.50
To 10 M envelopes, spec. agts	38.00
To 10 M envelopes, bu. of appts	38.00
To 10 M No. 3	55.00
To 6 M No. 411	42.00
To 100 M No. 607	160.00
	378.00

Received payment.

R. H. COWAN & Co.

MUNCIE, IND., *March 1, 1900.*

Department of posts, Habana, to R. H. Cowan & Co., Dr.

To 60 M No. 606	$96.00
To 20 M No. 6 A	82.00
To 10 M No. 6 A	41.00
To 40 M No. 3 A	152.00
To 30 M No. 3 B	114.00
	485.00

Received payment.

R. H. COWAN & Co.

MUNCIE, IND., *March 23, 1900.*

Department of posts, Habana, to R. H. Cowan & Co., Dr.

To 5 M letter heads, reg. div	$22.00
To 10 M No. 5 K	38.00
To 100 M reg. notices	130.00
To 5 M Case A	31.25
To 5 M Case B	31.25
To 5 M Case F	31.25
To 20 M env. aud. of posts	76.00
To 10 M 312	52.50
To 5 M 502 aud	30.00
To 10 M 501 aud	60.00
To 10 M slips	13.00
	515.25

Received payment.

R. H. COWAN & Co.,
R. H. COWAN.

August 31, 1899.	100 M Form 450	$200.00
	30 M Form 607	48.00
	50 M Form 606	80.00
	20 M Form 1007	32.00
	2 M Form 104	3.50
	5 M requisitions	26.25
	5 M Form 312	26.25
	½ M resignation blanks	1.25
	½ M separated blanks	1.25
	½ M appointed blanks	1.25
	1 M leaves of absence	1.75
	2 M allowances	3.00
	2 M salary	3.00
	5 doz. pads	14.40
	5 M Form 700	25.00
	25 M standing orders	31.25
		498.15

EXHIBIT B.

Paid by money order August 18, 1899	$649.00
Paid by money order August 18, 1899	511.05
Paid by money order October 14, 1899	336.75
Paid by money order October 14, 1899	268.40
Paid by money order October 24, 1899	207.80
Paid by check, North American Trust Company, $474.20, May, 1899	538.00
Paid by check, North American Trust Company, $464, June, 1899	515.50

Paid by money order October 14, 1899	$296.25
Paid by money order November 14, 1899	448.90
Paid by money order November 25, 1899	173.50
Paid by money order November 29, 1899	436.10
Paid by money order December 21, 1899	545.00
Paid by money order January 3, 1900	449.75
Paid by money order January 12, 1900	340.25
Paid by money order January 12, 1900	727.00
Paid by money order February 22, 1900	523.25
Paid by money order February 12, 1900	906.50
Paid by money order February 16, 1900	319.75
Paid by money order March 10, 1900	378.00
Paid by money order March 26, 1900	485.00
Paid by money order April 20, 1900	515.25
Paid by money order August 18, 1899	498.15
	10,069.15

The foregoing comprises a complete check of all bills of supplies furnished by Ross H. Cowan & Co., of Muncie, Ind., to the department of posts, Cuba, correcting omission of entries on his books and failures to find bills on file with the department of posts, showing in each instance the method of payment. Item $173.50, paid November 25, 1899, is duplicated in item following, $436.10, paid November 29, 1899.

Exhibit 27.

Copy of report of Inspector W. T. Fletcher concerning financial condition, etc., of Neely at time of his appointment to Cuban military postal service.

Department of Posts of Cuba,
Bureau of Special Agents,
Habana, June 21, 1900.

Hon. J. L. Bristow,
Acting Director-General of Posts, Habana, Cuba.

Sir: In accordance with your instructions I have the honor to submit the following report as to the antecedents and financial standing of C. F. W. Neely, late chief bureau of finance, department of posts, Cuba, at his home, Muncie, Ind., prior to his appointment.

Upon personal investigation at Muncie I found that he was in financial straits when he received his appointment and that he had filed a schedule to prevent execution upon his personal property and household effects, and that his return to the assessor was only $175 personalty. His partner in the printing business, Mr. R. H. Cowan, informed Inspector Holmes and myself that since Neely's appointment he has settled many claims against him (Neely) at 50 and 75 cents on the dollar.

Neely's reputation in Muncie was that of a speculator, or one who preferred to take long chances on ventures that a conservative man would shrink from. Mr. Fred W. Heath informed me, however, that at the time Neely left Muncie that he considered him worth ten or fifteen thousand dollars, but the following day I met Mr. Cyrus Heath, en route to New York, and he told me that Neely had nothing and that he (Heath) constantly importuned his brother, the Hon. First Asst. P. M. General, to find a place for him in the postal service.

Very respectfully,

W. T. Fletcher,
P. O. Inspector.

EXHIBIT 27A.

Copies of bills rendered by Keyless Lock Company against department of posts, and correspondence relating to furniture.

BUREAU OF FINANCE,
DEPARTMENT OF POSTS OF CUBA,
Habana, June 29, 1899.

INDIANAPOLIS KEYLESS LOCK COMPANY,
Indianapolis, Indiana.

GENTLEMEN: Will you please to furnish me with prices on post-office outfits as follows:

In the Sadler Co. catalogue No. 15, they have described an outfit "A" and another one "B–16."

I want prices on these two cabinets, fitted with key boxes, three keys to each box, and all boxes to lock—no call boxes.

The prices must be low and goods to be delivered to the post-office in the city where they are manufactured.

Your early attention will greatly oblige,

Respectfully,

C. F. W. NEELY,
Chief, Bureau of Finance.

C. N.

BUREAU OF FINANCE,
DEPARTMENT OF POSTS OF CUBA,
Habana, July 13, 1899.

THE KEYLESS LOCK COMPANY,
Indianapolis, Indiana.

GENTLEMEN: You are hereby authorized to furnish the department of posts of Cuba letter-box cabinets of the size and quantities as follows:

12 cabinets of 32 lock boxes each.
16 cabinets of 64 lock boxes each.
4 cabinets of 96 lock boxes each.
2 cabinets of 192 lock boxes each.

Kind of locks.—The four cabinets of 96 boxes and the four cabinets of 192 boxes to have money-order window, also these eight cabinets to be fitted with one No. 3 M drawer under each two sections of lock boxes. All boxes in each cabinet to be fitted with key-lock boxes, three keys to each box, and all boxes to be made of heavy wrought high-grade brass, double plated with satin nickel, burnished and finished in the best manner. To be fitted with good spring bolts, so as to catch without using key.

Key centers.—Key centers to be countersunk.

Glass panels.—Glass panels to be of double thick French plate, securely held by spring fasteners.

Numbers.—Numbers to be in real gold leaf, with red and black shading.

Framework.—Framework, cornices, base, and ends to be of the best quality of oak, finished in shellac and hard oil. Name clips and numbered cards to be furnished with each box without charge.

Size of boxes.—Size of boxes to be 4⅞" wide, 5½" high, and 12" deep, with dustless bottoms.

Lettering.—On all boxes and drawers instead of U. S. shall be placed the letters "C. M. S." (Cuban Mail Service), and if any lettering on keys it shall be "C. M. S."

General-delivery window.—General-delivery window to be extra wide, fitted with 32 letter divisions and 20 extra large paper boxes, cash and stamp cabinet with spring lock and coin tray, and letter bin with bronze drop.

On the bronze letter drop above the opening will be the word "Letters," and below the opening will be the word "Cartas."

The general-delivery window to have a brass rod wicket with folding oak doors and spring catch. On the sign above the general-delivery window shall be instead of "United States Post-Office" "Correos Cubanos," and in a line on the same plate under this shall be the words "Giros Postales."

Packing.—Each cabinet to be cased separately and delivered to the post-office at Indianapolis, Indiana, at the prices quoted and on file in the office of the bureau of finance, department of posts, Habana, Cuba.

Respectfully,

E. G. RATHBONE,
Director-General.

B.

[Cable Message.—The Western Union Telegraph Company.]

HABANA, *September 4, 1899.*

The KEYLESS LOCK COMPANY,
Indianapolis, Indiana:

Acting Postmaster-General wires that car-load lots of furniture can not be sent by mail. Get freight rates by Ward Line, New York, and rates by Plant Line, Tampa, Florida, and ship furniture by freight cheapest route.

RATHBONE.

[Cable message.—The Western Union Telegraph Company.]

HABANA, *Oct., 23, 1899.*

KEYLESS LOCK CO., *Indianapolis, Ind.:*

Make two hundred and eighty lock-box cabinets for Matanzas. Shipping directions by letter.

P. H. BRISTOW,
Acting Director-General.

DEPARTMENT OF POSTS OF CUBA,
BUREAU OF FINANCE,
Habana, Oct. 23d, 1899.

KEYLESS LOCK CO.,
Indianapolis, Indiana.

GENTLEMEN: We sent you to-day the following cable:

"Make 288 box cabinets for Matanzas, Cuba, shipping instructions by letter," which we now confirm.

Cabinet shall be constructed with the same size boxes as the other work done for Cuba, together with money-order and general-delivery window. This can be shipped to New York and direct to Matanzas, as the line of boats run to that city. Be sure that it is well crated, as some of the cabinets received have been damaged by the back part not being crated well enough to avoid other goods in transit being jammed into them.

Advise how soon shipment will be made.

Respectfully,

P. H. BRISTOW,
Acting Director-General.

C. F. W. N.

[Cable message.—The Western Union Telegraph Company.]

HABANA, *November 18th, 1899.*

KEYLESS LOCK COMPANY,
Indianapolis, Indiana:

Make counter for Matanzas only. Ship with the boxes.

P. H. BRISTOW,
Actg. Director-General.

DEPARTMENT OF POSTS OF CUBA,
BUREAU OF FINANCE,
Habana, Dec. 7th, 1899.

KEYLESS LOCK CO.,
Indianapolis, Indiana.

GENTLEMEN: Please manufacture and forward at once, to the department of posts, five 32 lock-box sections, with general delivery window, same as furnished heretofore.

Use extra care in crating.

We have had one or two complaints that the wire in the boxes were too wide apart. Can they not be made closer together?

Advise me when they will be shipped.

Respectfully,

P. H. BRISTOW,
Acting Director-General.

C. F. W. N.

DEPARTMENT OF POSTS OF CUBA,
BUREAU OF FINANCE,
Habana, Dec. 13th, 1899.

KEYLESS LOCK CO.,
Indianapolis, Indiana.

GENTLEMEN: Please manufacture and ship as soon as possible 40 tables and 40 cases, same as those recently furnished department of posts. Ship all to Havana, by freight, and advise us about how soon they will be forwarded.

Respectfully,

E. G. RATHBONE,
Director-General.

B.

C. F. W. N.

DEPARTMENT OF POSTS OF CUBA,
BUREAU OF FINANCE,
Habana, Dec. 22, 1899.

The KEYLESS LOCK CO.,
Indianapolis, Indiana.

GENTLEMEN: Your favor of Dec. 16th at hand, and in reply will say that we will accept your proposition in regard to the manufacture of the forty tables and forty cases, and that as soon as completed, forward them to the department of posts, Habana, Cuba.

Respectfully,

E. G. RATHBONE,
Director-General.

C. F. W. N. B.

DEPARTMENT OF POSTS OF CUBA,
BUREAU OF FINANCE,
Habana, Jan. 25, 1900.

The KEYLESS LOCK CO.,
Indianapolis, Indiana.

GENTLEMEN: Please manufacture and forward at once, to the department of posts of Cuba, three 32 lock-box sections, with the general-delivery window, same as furnished heretofore. Use extra care in crating, and advise us as to when they will be shipped.

Respectfully,

E. G. RATHBONE,
Director-General.

C. F. W. N. B.

INDIANAPOLIS, INDIANA, 3/3/99.

Department of posts, Cuba, in account with the Keyless Lock Company, manufacturers Indianapolis keyless lock, post-office supplies. Order No. 2057.

1 Tucker filing cabinet	$162.00	
1 Shannon filing cabinet	80.25	
2 office desks	96.00	
		$338.25

Paid through N. Y. P. O.
Paid by warrant, 4/14/99.

INDIANAPOLIS, INDIANA, *Sept. 28, '99.*

Department of posts, Cuba, in account with the Keyless Lock Company, manufacturers Indianapolis keyless lock, post-office supplies. Order No. 2182.

200 special tables.		
200 special pigeonhole cases	$4,000.00	
		$4,000.00

Paid by M. O., 10/31/99.

INDIANAPOLIS, INDIANA, *Sept. 28, 1899.*

Department of posts, Cuba, in account with The Keyless Lock Company, manufacturers Indianapolis keyless lock, post-office supplies. Order No. 2176.

12 cabinets of 32 B S M key boxes Ct. Cabt. G. D.
16 cabinets of 64 B S M key boxes Ct. Cabt. G. D.
4 cabinets of 96 B and 6 C key boxes Ct. Cabt. G. D.
4 cabinets of 192 B and 12 C key boxes Ct. Cabt. G. D..... $7,376.00

$7,376.00

Paid by M. O., 10/31/99.

INDIANAPOLIS, IND., *Nov. 8, 1899.*

Department of posts, Cuba, Habana, Cuba, in account with The Keyless Lock Company, manufacturers Indianapolis keyless lock, post-office supplies. Order No. ——.

To 5 cars crates p. o. furniture to Cuba, 24,000 minimum..... $900.00

$900.00

Rec'd payment.

THE KEYLESS LOCK CO.

Paid by M. O., Nov. 21–99.

INDIANAPOLIS, IND., 11/28, '99.

Dept. of posts, Cuba, in account with the Keyless Lock Company, manufacturers Indianapolis keyless lock, post-office supplies. Order No. 2227 K.

Spec. cabt. and counter for Matanzas (288 B boxes, 18 C boxes, general del'y, M. O. window and counter for same)..... $1,015.00

$1,015.00

Paid by M. O. 1/9, 1900.

INDIANAPOLIS, IND., *Dec. 30, 1899.*

Dept. of posts, Cuba, Habana, Cuba, in account with the Keyless Lock Company, manufacturers Indianapolis keyless lock, post-office supplies. Order No. 2250 K.

5 No. 32 G. del'y cabinets..... $450.00

$450.00

Paid by M. O. 1/27, 1900.

INDIANAPOLIS, IND., *Feb. 17, 1900.*

E. G. Rathbone, director-gen'l of posts, Habana, Cuba, in account with the Keyless Lock Company, manufacturers Indianapolis keyless lock. Post-office supplies.

[Shipped via Penn. Order No. 2257, 2271.]

40 special tables }
40 special tables } $1,200.00
3 No. 32 B gen. del'y cabinets..... 300.00

$1,500.00

Paid by M. O. 3/30, 1900.

INDIANAPOLIS, IND., 3–7, 1900.

Department of Posts, Cuba, Habana, Cuba, in account with the Keyless Lock Company, manufacturers Indianapolis keyless lock. Post-office supplies.

1899. Dec. 24. Freight prepaid..		
1900. Jan. 25. Freight prepaid..		
Mar. 7. Freight prepaid..		
	.....	$451.90

Rec'd payment.

THE KEYLESS LOCK COMPANY.

Paid by M. O. Mar. 24–00.

INDIANAPOLIS, IND., *Mar. 19, 1900.*

Department of Posts, Habana, Cuba, in account with the Keyless Lock Company, manufacturers Indianapolis keyless lock. Post-office supplies. Order No. 2290 K.

2 No. 32 gen. del'y cabinets at $100.00	.....	$200.00
		$200.00

Paid by M. O. 4/30–1900.

INDIANAPOLIS, IND.

Department of posts of Cuba, Habana, Cuba, in account with the Keyless Lock Company manufacturers Indianapolis keyless lock. Post-office supplies.

To freight on cabinet as per encl. B/L	.....	$30.00
		$30.00

Rec'd payment.

THE KEYLESS LOCK CO.

Paid by M. O. Apr. 30–00.

EXHIBIT 28.

Copies of warrants Nos. 5000 to 5003, inclusive.

OFFICE OF THE AUDITOR FOR THE ISLAND OF CUBA,
Habana, Cuba.

I, E. C. Brooks, auditor for the island of Cuba, hereby certify that the papers attached are true copies of the originals on file in this office.

Witness my hand and official seal, this 4th day of August, 1900.

[SEAL.]

E. C. BROOKS,
1st Lieut., 6th Cavalry,
Auditor for the Island of Cuba.
A. L. L.

[Copy.]

No. 5000. WARRANT. $4,494 $\frac{84}{100}$.

DEPARTMENT OF POSTS OF CUBA,
Habana, July 15, 1899.

Pay to H. H. Carter, supt. and disbursing officer, or order, the sum of forty-four hundred and ninety-four and $\frac{84}{100}$ dollars, in U. S. currency.
For July 1/15 pay roll.

E. G. RATHBONE,
Director-General,
(Countersigned) W. H. REEVES,
Auditor for the Department of Posts.

Auditing certificate No. 5000. (Seal.)
To the North American Trust Co., Habana, Cuba.
Residence: Dept. of Posts.
Across the face: N. A. T. Co. Paid. Sep. 11,1899. Cash Dept. W. H. J. W. H. R.
(Indorsed on back:) H. H. Carter, supt. and disbursing officer. E. G. Rathbone, director-general of posts.

HEADQUARTERS DIVISION OF CUBA.

OFFICE OF THE AUDITOR FOR THE DEPARTMENT OF POSTS.

REPORT FOR PAYMENT OF POSTMASTERS, CLERKS, ETC.

The Department of Posts of Cuba, Dr., to H. H. Carter, Supt. and Disbursing Officer, Dept. of Posts.

For services as salaries per pay roll, Dept. of Posts, during the month of July 1st to 15th, 1899, at....per annum..... $4,494.84
Chargeable to postal revenues, for fiscal year ending June 30, 1900.
Adjusted and stated by C. A. L., clerk. R.

OFFICE OF THE AUDITOR FOR THE DEPARTMENT OF POSTS,
R. 1. *Havana, Cuba, July 15, 1899.*
To the DIRECTOR-GENERAL OF POSTS:
I certify that there is payable to H. H. Carter, S. and D. O., the amount due on the above account according to the books and contracts on file in this office, and other vouchers herewith, as far as may be exhibited.
[SEAL.] W. H. REEVES,
Auditor for the Department of Posts.

Paid by warrant No. 5000.
(On margin:) No. 5000.

OFFICE OF THE AUDITOR FOR THE ISLAND OF CUBA,
Habana, Cuba.

I, E. C. Brooks, auditor for the island of Cuba, hereby certify that the papers attached are true copies of the originals on file in this office.

Witness my hand and official seal, this 4th day of August, 1900.

[SEAL.] E. C. BROOKS,
1st Lieut., 6th Cavalry,
Auditor for the Island of Cuba.
A. L. L.

[Copy.]

WARRANT.

No. 5001. $80.87.

DEPARTMENT OF POSTS OF CUBA,
Habana, July 15, 1899.

Pay to H. H. Carter, supt. and disbursing officer, or order, the sum of eighty and 87-100 dollars in U. S. currency.
For mechanics' pay roll, ending June 15, '99.

E. G. RATHBONE,
Director-General.

(Countersigned) W. H. REEVES,
Auditor for the Department of Posts.

Auditing certificate No. 5001. [Seal.]
To the North American Trust Co., Havana, Cuba.
Residence, Dept. of posts.
(Across the face:) N. A. T. Co. Paid. Sep. 11, 1899. Cash dept. W. H. J. W. H. R.
(On back:) H. H. Carter, supt. and disbursing officer. E. G. Rathbone, director-general of posts.

WAR DEPARTMENT, HEADQUARTERS DIVISION OF CUBA.

OFFICE OF THE AUDITOR FOR THE DEPARTMENT OF POSTS.

REPORT FOR MISCELLANEOUS PAYMENTS.

The Department of Posts, Cuba, Dr., to H. H. Carter, Supt. and Disb. Officer, Dept. of Posts.

For mechanics' pay roll, week ending July 15th, 1899 (see voucher attached). $80.87
Chargeable to revenues of the Cuban Postal Service, ———, 1900.
Adjusted and stated by C. A. L., clerk.

OFFICE OF THE AUDITOR FOR THE DEPARTMENT OF POSTS,
R 2. *Habana, Cuba, July 15, 1899.*
To the DIRECTOR-GENERAL OF POSTS: R.

I certify that there is payable to H. H. Carter, supt. and D. O., the amount due on the above account according to the books and contracts on file in this office, and other vouchers herewith as far as may be exhibited.

W. H. REEVES,
Auditor for the Department of Posts.

Paid by warrant No. 5001.
(On margin:) No. 5001.

OFFICE OF THE AUDITOR FOR THE ISLAND OF CUBA,
Habana, Cuba.

I, E. C. Brooks, auditor for the island of Cuba, hereby certify that the papers attached are true copies of the originals on file in this office.
Witness my hand and official seal this 4 day of Aug., 1900.

[SEAL.] E. C. BROOKS,
1st Lieut., 6th Cavalry,
Auditor for the Island of Cuba.
A. L. L.

[Copy.]

WARRANT.

No. 5002. $2,757$^{00}_{100}$.

DEPARTMENT OF POSTS OF CUBA.
Habana, July 15, 1899.

Pay to E. P. Thompson, P. M., or order the sum of twenty-seven hundred and fifty-seven $^{00}_{100}$ dollars in U. S. currency.
For salaries, pay roll July 1/15.

E. G. RATHBONE,
Director-General.

(Countersigned) W. H. REEVES,
Auditor for the Department of Posts.

Auditing certificate No. 5002. [Seal.]
To the North American Trust Co., Habana Cuba.
Residence: Dept. of posts.
(Across the face:) N. A. T. Co. Paid, Sept. 11, 1899. Cash dept. W. H. J. W. H. R.
(On back:) E. P. Thompson, P. M. E. G. Rathbone, director-general of posts.

HEADQUARTERS DIVISION OF CUBA,

OFFICE OF THE AUDITOR FOR THE DEPARTMENT OF POSTS.

REPORT FOR PAYMENT OF POSTMASTERS, CLERKS, ETC.

The Department of Posts of Cuba, Dr. to E. P. Thompson, P. M.

For services as salaries per pay roll, dept. of posts, during the month of July 1st to 15th, 1899, at —— per annum $2,757.00
Chargeable to postal revenues for fiscal year ending June 30, 1900.
Adjusted and stated by C. A. L., clerk.

R.

OFFICE OF THE AUDITOR FOR THE DEPARTMENT OF POSTS,
R 5. *Habana, Cuba, July 15, 1899.*
To the DIRECTOR-GENERAL OF POSTS:

I certify that there is payable to E. P. Thompson, P. M., the amount due on the above account according to the books and contracts on file in this office, and other vouchers herewith, as far as may be exhibited.
[SEAL.]

W. H. REEVES,
Auditor for the Department of Posts.

Paid by warrant No. 5002.
(On margin:) No. 5002.

OFFICE OF THE AUDITOR FOR THE ISLAND OF CUBA,
Habana, Cuba.

I, E. C. Brooks, auditor for the island of Cuba, hereby certify that the papers attached are true copies of the originals on file in this office.
Witness my hand and official seal, this 4 day of Aug., 1900.
[SEAL.]

E. C. BROOKS,
1st Lieut., 6th Cavalry,
Auditor for the Island of Cuba.
A. L. L.

[Copy.]

WARRANT

No. 5003. $725\frac{00}{100}$.

DEPARTMENT OF POSTS OF CUBA.
Habana, July 15, 1899.

Pay to C. F. W. Neely, chief bureau of finance, or order, the sum of seven hundred and twenty-five $\frac{00}{100}$ dollars, in U. S. currency.
For bill of Fred Wolfe for mules.

E. G. RATHBONE,
Director-General.

(Countersigned) W. H. REEVES,
Auditor for the Department of Posts.

Auditing certificate No. 5003. (Seal.)
To the North American Trust Co., Havana, Cuba.
Residence: Dept. of posts.
(Across the face:) N. A. T. Co. Paid. Sep. 11, 1899. Cash dept. W. H. J. W. H. R.
(On back:) C. F. W. Neely. E. G. Rathbone, director-general of posts.

WAR DEPARTMENT, HEADQUARTERS DIVISION OF CUBA.
OFFICE OF THE AUDITOR FOR THE DEPARTMENT OF POSTS.
REPORT FOR MISCELLANEOUS PAYMENTS.

The Department of posts, Cuba, Dr., to C. F. W. Neely, Chief Bureau of Finance, D. of P.
For 5 mules bought from Fred Wolfe @ 145.00 each..... $725.00
See vouchers attached.
See certif. #3642, dated July 17th, 1900, for vouchers attached.
Chargeable to revenues of the Cuban postal service —— ——, 1900.

Adjusted and stated by C. A. L., Clerk.

R. 10. R.

OFFICE OF THE AUDITOR FOR THE DEPARTMENT OF POSTS.
Habana, Cuba, July 15, 1899.

To the DIRECTOR-GENERAL OF POSTS:

I certify that there is payable to C. F. W. Neely, chief bureau of finance, the amount due on the above account, according to the books and contracts on file in this office, and other vouchers herewith as far as may be exhibited.

W. H. REEVES,
Auditor for the Department of Posts.

Paid by Warrant No. 5003.
(On margin:) No. 5003.
(Seal.)

EXHIBIT 29.

Copy of statement of Corydon M. Rich.

Interview with Corydon M. Rich, late assistant chief of bureau of finance, department of posts, in private office of postmaster at Habana, Cuba, on afternoon of May 17, 1900, in the presence of Inspectors Smith, Fosnes, and Gregory, and a Cuban (in charge of Rich). Statements made by Corydon M. Rich in response to questions by Inspectors Fosnes and Gregory. (During progress of interview, Inspectors Smith and Fosnes were called from the room, the interview being continued between Mr. Rich and Inspector Gregory. A few additional statements or explanations were made

to Inspector Gregory by Mr. Rich on May 18, 1900, at Vedado, Cuba.)

I am from Muncie, Indiana, C. F. W. Neely's home town, and came here as an appointee of his to fill the position of assistant chief of the bureau of finance, department of posts. Neely wrote me a letter the latter part of last year, which letter I turned over to Major Rolfe. In substance Neely said that he could secure an appointment for me here, and if I was the kind of man I ought to be that after a little training from him I ought to be able to make a few dollars on the side; that he had made $50 that day without leaving his office, and in subsequent conversation said he used to make $50 to $150 a day on Spanish coin, but those good times had gone, as there is not much Spanish coin on the island other than gold.

I came here January 1, 1900. During the latter part of February I noticed that in money brought up by E. F. Moya, stamp clerk, that there would be $100 extra or unaccounted for in the regular manner. I asked Neely about it and he said it was for some stamps that were reserved from those that were burned for the use of stamp collectors, but as they did not take to them very kindly he (Neely) was working them off in that way and did not care to have them appear on the regular requisition. I did not at that time suspect that the extra $100 would go into Neely's pocket, as the amount was placed with the other money into the postal funds, and I supposed was properly accounted for. Neely usually counted all the money brought up by Moya and would usually supply these extra stamps, while I supplied the requisition for the regular stamps. A few times I had occasion to get the extra stamps myself for Moya, and on the first occasion Neely said to me: "Get Ed some of the old stamps on the left side of the vault." They were surcharged stamps of the denomination of 5 cents. Just before Neely went away to the States the latter part of March, he spoke to me in our room at 87 Prado (we were rooming together) relative to his going, and in substance said that when he left the money-order account would be about $20,000 short and the postal account about $20,000 long in stock, and that he wanted me to keep out of each week's postal remittance a portion of the postal funds and shift same over to the money-order funds, and for so doing he would give me $2,000 in cash. In endeavoring to induce me to do so, he said if anything wrong was done that it had already been done and there was nothing wrong in what he wanted me to do so far as I was concerned; he further said that I could not afford to turn down his offer; that there had been a good many months in his life that he had not made as much as $2,000. I told him on that occasion that I could not afford to take any chances on any crooked work. The matter was dropped then, but was renewed the next evening. We were then sitting in the park in front of our room, and I told Neely he was $2,000 better off than he thought he was, as I would not accept same. His comment was: "Well, it is all right; it is all in the way in which you were raised." I told him if the transaction was all right, as he said it was, and he would assume all responsibility, that I, as his subordinate, would carry the work on, but I would not assume responsibility for any crookedness. Before leaving he compared his books with the auditor's and checked up his vault, and instead of there being $20,000 difference, as he previously said there would be, there was $14,000 difference. In round numbers the amount in both postal and money-order funds

and postal stock was $522,000. The inventory showed in cash and supplies $536,000. He prepared two receipts (original and duplicate) for me to sign, calling for $522,000 stock and funds, and I refused to sign those receipts, which are now in the hands of my attorney. I verified most of this inventory by being with him practically all through his count. He said if he had known that I would not sign these receipts he did not think that he would have gone away. I then began to realize that he was endeavoring to shoulder the responsibility off on me. He said about that time that he would take $14,000 with him (he could only have done so from the money-order funds). After he had gone I noticed that large bills were missing which I had previously noticed among the funds, possibly two $1,000 bills and a few $500 bills. The $14,000 in stamps were in his safe. He told me that during his absence I was to make the postal deposits run at the rate of about $18,000 a month. I was to transfer differences above that average to the money-order account. He did not specify exactly how much money I should so transfer to the money-order account. During his absence I did not make any transfer of postal funds. While he was away there were rumors on the street as to his having said he had made $100,000 in Cuba. Also there appeared to have been an error or discrepancy in the shipment of $2,600 to Remedios (which subsequently turned out all right). For these reasons I thought the office would likely be checked up, and so wrote a letter to Neely urging him to return. This was the letter on which General Rathbone indorsed a message to Neely as to returning. I also cabled him later to return to Habana by Monday sure, and he cabled he could sail on Saturday at great sacrifice and to cable difficulty. I then cabled him "Imperative fetch fourteen." On his return he handed me a large sealed envelope to be put into the money-order drawer, which I did without opening it. He asked me as to how much money I had in postal funds. I said "about $14,000," which was outside of a deposit of $6,000 which I had made during his absence. Neely then went into the vault, remained some time, making such changes as he cared to, and on coming out said the vault should balance now. Neely prepared his vault for a check up by special agents, also making such comparisons as he desired with the auditor's books, and, as I understand, made request on General Rathbone that his (Neely's) office should be checked up. It was checked by Special Agents Seybolt and Neal, Neely being present during the checking, and, so far as funds and stock were concerned in connection with the auditor's balance, the check up turned out all right for Neely. This was evidently due to the adjusting of credits between the two accounts and not to a false balance from the auditor, though I do not know as to how Neely manipulated the various credits so as to show accounts balanced. To have gotten at the true situation as to his accounts it would have been necessary to have gone back to the auditor's balance and sifted his accounts and records. After this I told Mr. Neely that I intended to keep a cashbook, showing all cash that came in and went out. He endeavored to discourage me in this, and in substance said he would not do so if he was in my place. I did start and continued to keep such book.

The night before Neely went away he told me that there was a package of $5,000 worth of stamps in his safe, and if I would dispose of them during his absence that I should have half of the amount, as to which, at that time, I neither signified that I would or would not carry out his request, though at a previous time I had refused positively to take any

part in such work. As to his accounts of business, he said everything was straight and in good shape, and he was glad he came back (meaning, of course, the situation as disclosed by special agents). Relative to the disposing of the stamps, he told me he had made the same arrangements with Moya as he had before (meaning as to bringing up an extra $100 each day for those stamps). Finally he said he would not ask it of me, that I could or not, just as I pleased; that he would leave the stamps there in his safe. Neely did not say anything more to me about these transactions until his departure. For two or three days before his departure he had seemed more or less worried and nervous. As to the prospective check up which would take place after his departure, he said it would not affect his bureau. I did not interpose any objection to Neely himself as to his going away this last time, but two or three days before his departure I had a conversation with General Rathbone, in which I advised against Neely's going, but did not set out any specific reasons why I advised against his going. General Rathbone in substance said that he would prefer himself that Neely sould not go for sixty days or so, but Neely insisted on going, so he let him go. A few days after Neely had gone a check up was made of his money-order account only by Special Agents Seybolt, Williams, Sophris, and Welch, the evident object being to have same in shape for an anticipated check up by the War Department so as to have the money-order account in apple-pie order.

After the check up of the money-order account by the special agents Colonel Burton came in to check up Neely's office, having been previously engaged for several days checking up in the assistant auditor's office. Colonel Burton carried off one ledger and could not find an old ledger, which I have every reason to believe Neely carried away with him, as he had previously said to me that it should be made away with, and tried to get me to make away with it, which I declined to do, and the book disappeared about the time that Neely left the last time, as I did not see it after his departure. Colonel Burton had begun his work in the department of posts before Neely's departure. I presume Neely knew he was to be checked up and did not care to be here when it was done, hence his departure.

About the time that Neely reached Hoffman Island, which was some time before he could leave that island, I went to General Rathbone and explained to him the situation as I knew it, for the purpose of having him recall Neely. I told him how matters were when Neely left before, as to shortage of $14,000 on money-order account and ahead $14,000 on postal account; Neely's having me indorse on his books, "Examined by the special agents," when, as a matter of fact, they were not examined by the special agents; and also about the stamps left with me to be sold, for which he (Neely) would give me half of the proceeds. Relative to the selling of the stamps General Rathbone told me not to touch them, or words to that effect. General Rathbone said that Neely's vault checked up according to the auditor's balance; that everything was all right; that I was just panicky, and not to let the people in my bureau get panicky. He said that I might be mistaken; that at times during the past he thought some things were not all right, and on asking Neely about them he (Neely) explained them away in a plausible manner. I replied, "Yes," that it had been that way in my case in questioning Neely. I asked General Rathbone if he knew how many of the surcharged stamps were

reserved from the burning. He replied that he would answer me as he had answered Colonel Burton—for his purpose he did not know and did not give a damn.

It was a few days after the foregoing interview with General Rathbone before I went to General Wood relative to my knowledge of Neely's conduct, and it was on account of General Rathbone not being inclined to take any action in the matter or consider the matter with any seriousness.

After Neely's arrest I first talked with Major Runcie, an attorney, and he advised me to go to General Wood. I told General Wood substantially the material points about Neely's dishonest conduct, as I have told you. After Neely's return from the States on the occasion of his trip in March, I spoke to him relative to Mr. Thompson, the postmaster, being found short on money-order account on the checkup by the special agents, and Neely replied: "How in hell did you know about that? General Rathbone told me that no one knew anything about it, and he (Rathbone) did not want anyone to know it." I do not remember how I got the information as to Thompson's shortage. It was not generally known.

In the interval between the first proposition I had from Neely, before his departure in March and his final departure in April, he said to me on one occasion that General Rathbone ought to have a warm spot in his heart for him (Neely), as he (Neely) had saved him between $3,000 and $5,000 in the way of miscellaneous expenses. One day a gas bill came into the bureau of finance for gas at General Rathbone's house; it was brought in by the disbursing officer, Dr. Carter, I think, who is a close personal friend of General Rathbone and was formerly his family physician. The amount of the bill was $36.90 in Spanish, or $33.90 in American, and I think it was for the month of March. There was some dispute between the gas company and Dr. Carter about the amount of the gas bill. Neely directed me to pay it, and I did so out of the postal funds, and, as directed by Neely, charged it up to "miscellaneous expenses." On the afternoon of the day I had an interview with General Rathbone relative to having Neely recalled from Hoffman Island to Habana I told General Rathbone about Neely's statement as to saving him (Rathbone) between $3,000 and $5,000 miscellaneous expenses, also as to the gas bill. General Rathbone said that Neely had acted as a sort of disbursing and purchasing agent for him, but so far as he (Rathbone) knew he had paid Neely back in every instance such money as Neely had spent or paid out for him. As to the gas bill which I had charged up to miscellaneous expenses, General Rathbone said it must not go through in that way; that I should bring the bill to him and he would pay it. He first paid me the amount in cash, but took that back and paid me by check; called in his stenographer to show me gas bills for some preceding months which he had paid, although Neely had told me that he (Neely) had paid General Rathbone's gas bill through miscellaneous expenses. It would be well to interview the disbursing officer, Dr. Carter, along this line, as to whether Neely had paid such previous gas bills through miscellaneous expenses. I commented to General Rathbone as to the entry on the miscellaneous book as to the payment of the gas bill, and as to how same would be considered by the War Department experts should they want to see the book. General Rathbone replied that he had been thinking of that, and it should not appear on the book. As it

was near the beginning of the book, only a page or two having been filled in, he suggested that I commence a new book, rewriting the entries from the old book, so as to leave out the entry of the gas bill. Up to that month when I started the miscellaneous cashbook, I had never seen, or rather examined, previous miscellaneous cashbooks, as they were kept by Mr. Neely and Mr. Marshall.

ALTERED ENTRIES, APRIL 25, 26, AND 27.

As to the altered entries for the three days in April, the 25th, 26th, and 27th, the reason that it was only necessary to alter those dates was that they were the only dates since the fixed credit of March 15, 1900, that Moya, the stamp clerk, had brought up the extra $100. It came about in this way. A statement had been called for by General Rathbone as to the receipts at the Habana post-office from the 15th of March to a date in April. (It was up to the date request was made.) Two such statements were to be furnished, one from the postmaster at Habana, or stamp clerk, the other from the bureau of finance. In preparing this statement I had no ledger entries since March 15, as after that date I merely preserved the requisitions brought up by Moya, he bringing a corresponding amount of cash to purchase the supplies called for by his requisition. On comparing the two statements, the one furnished from the Habana office and the one furnished by myself, Mr. Bristow, chief clerk, observed that I had made no entries for the 17th and 20th of March, which was occasioned by requisitions for those dates having been lost or misplaced, it not necessarily being a daily occurrence that requisitions were made. Mr. Bristow also noticed that my figures showed $100 more of stock furnished on each of the three days, April 25, 26, and 27, than the statement made up by the postmaster for those dates, as obtained from duplicate requisition of his stamp clerk. I explained to Mr. Bristow that on each of those dates Mr. Moya had brought up $100 more of cash than the amount of stock his requisition called for, for which he was furnished stock; hence the difference. Mr. Bristow replied that he did not want to be understood as prompting me, but that in view of the fact that the department was to be checked up that the two statements should agree. I replied that there was but one way in which they could be made to correspond, that was by corresponding with my statement, which was correct, as he had brought that much money and had gotten that much in stamps. I did not explain to him (Mr. Bristow) the exact situation as to these differences, only to say that I would see if they could not be made to agree. I obtained duplicate requisitions from the stamp clerk for March 17 and 20, which I did not have, in order to correct my statement. I met Mr. Thompson, the postmaster, on the street, and asked him if the requisitions from his office could not be changed on the three days in April, so as to correspond with the entries I had for those three days, as I had received the extra $100 from Moya and he had received the stamps for the same. I also told him of the difference in invoice of envelopes for which Neely was entitled to credit, and that the matter could be explained that way. Mr. Thompson did not know the true situation as to these stamp transactions which caused these differences, so far as I was aware. He told me he would see when he came down on the following morning what could be done as to correcting the requisitions. The next morning I came down to the post-office and was talking with Mr. Thompson in

his office relative to the matter, when Moya, his stamp clerk, came by and he called him in. I referred to the difference of the three days in April, and said to Moya, "Ed, you got those stamps and brought the money, didn't you?" and he said "Yes, it is all right," whereupon Mr. Thompson said, "Well, then, we will have the requisitions changed to suit you." I walked back to the stamp window and Moya gave the orders or instructions from Thompson to the man who makes the requisitions, whom I presume was Mescaro, to change the amounts on those dates. I subsequently asked Mr. Bristow as to whether the statements corresponded and he said they did.

I never knew of the exact arrangement or deal between Moya and Neely, other than as to Moya bringing up the extra $100 and receiving stamps therefor; also Neely's having told me as to disposing of the stamps after he should leave in April by saying he had made the same arrangement with Ed as before; also as to Moya bringing the extra $100 on the three days in April; the previous occasions on which Moya had brought the $100 were prior to March 15, first noticed by me either in January or February, though it may have been going on prior to that time.

The day that Neely left, the 28th of April, before he was even out of the harbor I went to Moya and said: "Did Neely tell you to bring $100 extra each day?" He said, "Yes." I said, "Don't you do that any more, Ed," and he merely said "All right." Without knowing specifically, it is my opinion that Moya was not receiving any compensation for what he was doing for Neely in the way of disposing of stamps. If there was any arrangement between he and Neely as to compensation I never heard of it.

As to Dr. Reeves, late assistant auditor, I do not know of any implication on his part, other than Neely would often carry his books upstairs to Reeves to make some comparisons. They were apparently on intimate terms, and when the trouble began to develop, Dr. Reeves was inclined to make light of any possibility of trouble. I have not had any words with Dr. Reeves since he and I have been suspended. Neely never said anything at any time to me to explain any connection or relationship between Dr. Reeves and himself. After Neely would come down from the auditor's office with his books he would have a slip of paper in his hand and give me directions to make certain entries at certain places in his book, which Colonel Burton has, though some times he would have corrections made on the money-order ledger. He would not explain anything about it more than to say that it was all right and cause me to make entries as he directed. The entries were both debit and credit items. On one occasion Neely and myself took the money-order book up to Reeves's office, but I do not remember the items which we went to investigate. Dr. Reeves was in the office, but Neely got some book without Dr. Reeves paying any attention to it at all. I do not know anything as to Reynolds; however, he must have been in the office just before Neely went away, when he went up and compared books before the office was checked up by special agents. I do not know anything as to Mescaro.

I think if the miscellaneous items in Neely's official accounts could be run out, it would be found that a good many improper expenditures had been made. Before Neely went away at the close of March he said, "Rich, you ought to be able to make your living expenses out of this miscellaneous expense account." During April my miscellaneous account amounted to $226.74 or $227.74, while Neely's had been run-

ning from $500 to $1,500. He was supposed to render vouchers for everything outside of expenses for which no bills were rendered, such as drayage, wharfage, coaches, etc. I do not think he generally rendered vouchers. Last month (April) I rendered vouchers for everything except coaches.

When Colonel Burton was checking up we found vouchers for only two months, which I carried in to General Rathbone. I have no knowledge as to whether Neely made up any false vouchers. I have never seen any of Neely's expense accounts as turned in, and discovered what I supposed were copies of four expense accounts in a desk the other day which I turned over to Mr. Williams. Neely's accounts would be passed on by General Rathbone himself. I have no knowledge as to specific improper items in the expense account. General Rathbone merely mentioned on one occasion that some one from the War Department was looking for a voucher for a bill of groceries. I have no knowledge of any irregular or improper conduct on the part of General Rathbone and Mr. Bristow, aside from the fact that they were both very careless. or this could not have occurred. I have only been here since the 1st of January, 1900. Up to the time Neely went away, General Rathbone or Mr. Bristow had not come into the office and made any examination or overhauling to ascertain whether proper books, accounts, etc., were kept.

HABANA BRICK COMPANY.

That was a company that had been organized here by Neely. When completed it was to be composed of Neely, General Rathbone (if he so desired), and myself. I do not think General Rathbone had put in any money, but had agreed to take stock for which he was expected to pay at some subsequent time. I had not put in any money, but had given my notes to Neely for $6,000 for a contingent interest. The machinery, lease, and all were adjusted by Neely. The money which had been put up, about $20,000 or $21,000, had come from or through Neely. A man by the name of Frederick P. Smith, of New York, was first interested with Neely but withdrew toward the latter part of March. He had not put a dollar into it. I was conversant with the situation as to this company as I acted as secretary of the company. Since the property of Neely had been attached, including the property of the Habana Brick Company, I have not taken the mail from the box. I had never gotten letters addressed to the company which contained letters to General Rathbone, other than one brought me by Mr. Williams within the past few days which was from Neely, written on Waldorf-Astoria Hotel stationery. While it was not publicly known as to General Rathbone being in the brick company, nothing was said as to what name his stock was to be taken out in until the rumors on the street as to Neely. Then, on the occasion of my interview with General Rathbone relative to the letter on which he made an indorsement to Neely, he said he did not want the stock taken out in his name, but in the name of D. L. Howell instead, which, of course, was an assumed name.

C. M. RICH.

Subscribed and sworn to before me at Habana, Cuba, this 25th day of May, 1900, after making corrections as directed by affiant.

H. T. GREGORY,
Post-Office Inspector.

ADDITIONAL STATEMENTS MADE BY C. M. RICH ON MAY 24, 1900, TO P. O. INSPECTOR GREGORY, AT VEDADO, CUBA.

The stamps turned over to General Wood were of the regular issue, and not surcharged stamps, and the extra stamps disposed of by Neely through stamp clerk Moya of the Habana post-office during the present year were the regular issue of Cuban stamps and also surcharged stamps. My opinion is that Neely ran off the bulk of surcharged stamps after the burning of the stamps and prior to my arrival, and for the surplus of credit obtained by means of the surcharged stamps he reserved from his regular stock, the regular issue of stamps, part of which he disposed of through Moya, and a part of which he left in his safe, and which I turned over to General Wood.

On the night that the special agents checked the money-order account of the bureau of finance they found in the funds Neely's salary vouchers for the month of May, 1900, amounting to $255.50, which was being carried as cash, and which he himself had taken out before leaving for the States. At the suggestion of the special agents, I cashed these vouchers out of my private funds, and afterwards in explaining this to General Rathbone he told me that he would see that these vouchers were paid to me direct by the disbursing officer on the 15th and 30th of the month (May). He must have given Dr. Carter orders, however, not to pay these vouchers, as up to this time I have not been reimbursed.

Following the sentence on page 195, paragraph 3, ending with the the words "told you," I desire to state that I further agreed to deliver, through the hands of my attorney, to General Wood the package of 50,000 ten-cent stamps which Neely had left in his safe in the vault, and to otherwise render the special agents any assistance within my power toward straightening out the Neely affairs. General Wood gave me his promise, in the presence of my attorney, that I should "neither be arrested, molested, or prosecuted in connection with this case." This package of stamps was delivered to General Wood the morning following the evening on which the above interview was had with him.

C. M. RICH.

Subscribed and sworn to before me at Habana, Cuba, this 25th day of May, 1900, after making corrections as directed by affiant.

H. T. GREGORY,
Post-Office Inspector.

EXHIBIT 30.

Copy of statement of Ernest R. Sutton, stenographer, bureau of finance, concerning Neely's personal mail, in answer to interrogatories by J. L. Bristow.

HABANA, *June 18, 1900.*

Q. When were you employed in the finance bureau of this department?—A. I went to work in the bureau on the 4th day of September, 1899.

Q. Where did you come from?—A. My home is at Dunkirk, Ind.

Before coming to Habana I left Portland, Ind., where I had been studying law, for Muncie, and studied law there about a year; was admitted to the bar and received my appointment through Mr. Cromer.

Q. Were you practicing law at Muncie at the time of your appointment?—A. I was, you might say, practicing law on a small scale; yes, sir.

Q. Whose office were you in?—A. In the office of C. B. Templer.

Q. You were appointed upon the recommendation of Congressman Cromer?—A. Yes, sir.

Q. By whom was your appointment made? To whom did Mr. Cromer recommend you?—A. To Mr. Neely, I think.

Q. And Mr. Neely had General Rathbone appoint you?—A. I think so.

Q. What were your duties in the finance bureau?—A. My duties consisted of attending to the correspondence; that is, taking the dictation—the letters—and writing them out on the typewriter.

Q. You are a stenographer and typewriter?—A. Yes, sir.

Q. Did you receive or open the mail of Mr. Neely?—A. No, sir.

Q. Who did?—A. His personal mail?

Q. The mail that came to the bureau.—A. When he was gone, the man who was acting chief.

Q. Who was acting chief?—A. Mr. Milliken.

Q. How long?—A. Up to the time he left, about November 11 or 12, 1899; after that there was no acting chief, and Mr. Marshall usually opened the office mail when Mr. Neely was not there. I do not remember of his going away during that time until Mr. Rich was here; then Mr. Rich attended to all the mail.

Q. You mean that he received the mail and opened it?—A. Yes, sir; the office mail.

Q. What disposition was made of the personal mail of Mr. Neely?—A. That was generally put on his desk.

Q. Unopened?—A. Yes, sir; so far as I know.

Q. Did Mr. Neely give all of his correspondence to you?—A. No, sir.

Q. Did he dictate to any other stenographer than you?—A. No, sir; not that I know of; not while I was here.

Q. Did he write many letters himself?—A. He wrote most all of his private mail himself.

Q. By hand or on the typewriter?—A. Well, some by hand, but mostly all on the typewriter.

Q. Did he keep copies of these letters?—A. So far as I know I think he did.

Q. What became of these letter books?—A. I could not say what became of them. The last I saw of them they were on his desk; that was a short time before he left.

Q. They have not been seen since he left?—A. No, sir.

Q. Did you ever see any of the contents of these letters?—A. No, sir.

Q. Never saw the contents of those books?—A. No, sir.

Q. Where did he file the letters he received?—A. In two pasteboard files similar to those now in use in the bureau of finance.

Q. What became of those?—A. They likewise disappeared when he left.

Q. Have not been seen since?—A. Not that I know of.

Q. Did you ever see any of the contents of these letters?—A. No, sir; I never did. At one time he called me in and said that he—that there was a bunch of letters lying on the desk in the vault room. He told me to put them in one of those files, and said: "All letters from New York put in one file and all from Baracoa put in another file; get them all arranged numerically as to dates." I did that, but did not see anything other than the dates; did not notice who they were from. Those that were from New York were, I think, M. B. Snevily letters, but as to the contents I did not know.

Q. Who were the parties that he corresponded with personally, largely?—A. Well, there was M. B. Snevily, of New York City; he wrote frequently to Perry Heath and R. H. Cowan, of Muncie; in fact, he wrote a good many letters, but those are the only ones I ever took particular notice of; that is, because he had written to them so often.

Q. Do you remember of seeing many letters go between him and the Keyless Lock Company, of Indianapolis?—A. I remember of seeing some, but do not remember of many.

Q. Did you write any letters for him to the Keyless Lock Company?—A. I do not remember of writing any. Mr. Marshall dictated the majority of those I wrote that office.

Q. Did you ever write any letters from him to Mr. Snevily?—A. Yes, sir.

Q. Did you ever write any letters for him to Mr. Perry Heath?—A. Well, I think only two; not to exceed that many.

Q. To the Cowan Printing Company?—A. No; I do not remember ever writing any to Mr. Cowan.

Q. You say that letters to Snevily and Heath and Cowan were of a personal nature, which he wrote himself?—A. I suppose they were of a personal nature. He wrote them.

Q. Did he keep the letters he received from those people in that personal file?—A. I think that he did.

Q. You never saw any of the contents of those letters and know nothing about what they referred to?—A. No, sir.

Q. Who do you think was his most frequent correspondent?—A. Well, I think that Snevily was about his most frequent correspondent; then he wrote a good many letters to people I did not know at all.

Q. You know nothing about his business relations with those people?—A. No; I do not. He was a very reticent sort of a man, I thought.

Q. Were you the stenographer in the bureau during all this time?—A. Yes, sir; that is, from September, the time of my arrival.

Q. He never called in any private or personal stenographer other than you while you were there?—A. No, sir.

Q. Did you know that he was corresponding with these people in the letters which he wrote personally?—A. Well, he would write the letters and occasionally he would ask me to take them out and get them copied, and sometimes he would ask me to take them down and get them mailed for him, after he got them sealed up, and in the majority of cases he would bring them out and throw them in our letter box in the office for Sam to mail. In that way I saw the letters and to whom they were addressed. I used to think sometimes that my work did not please him because he wrote so many letters on his typewriter himself, and I could not understand why I did not get to write more of his personal mail.

Q. Do you think, Mr. Sutton, that the reason he did not dictate to you this correspondence which he wrote himself was that he was writing about matters concerning which he did not want anyone to know except the parties to whom he was writing?—A. Well, as to that I could not say.

Q. What was your impression? What did you think about it?—A. Well, at the time I used to think possibly my work did not suit him. One time I spoke to him about it. Well, he said he desired to pass away the time.

Q. What do you think now was the reason he did not give you those letters?—A. Well, I do not know. I have not thought much about it at all.

Q. Haven't you any idea?—A. Nothing more than what these developments would tend to establish in most anyone's mind.

Q. You were in the most confidential relations with Mr. Neely. In view of all the circumstances, what was your opinion as to why he did not give you this mail?—A. Well, I suppose he considered it of a personal nature and wanted to write them himself.

Q. What had been your experience as stenographer before you came to Habana?—A. Well, I had been a stenographer about five years, and during that time I commenced the study of law, and by my stenographic efforts paid all my expenses, and during that time I worked for John F. LaFollette, of Portland, Ind.; J. J. N. LaFollette, who is now United States district attorney for Indiana, at Indianapolis, and worked for C. B. Templer, Muncie, Ind., attorney at law, and I have taken several cases in court.

Q. Did any of these people ever complain of your inefficiency?—A. No, sir.

Q. And you were able to take those court cases without difficulty?—A. Yes, sir.

ERNEST R. SUTTON.

EXHIBIT 31.

Copy of statement of George W. Marshall, clerk in bureau of finance, concerning Neely's personal mail, etc.

HABANA, *June 18, 1900.*

Q. When were you appointed as a clerk in the bureau of finance?—A. I can not give you just the exact date. It must have been Monday, the 28th or 29th of February; I left Washington the 21st; got here on Saturday.

Q. What year?—A. 1899.

Q. You have been employed ever since in the bureau of finance?—A. I have.

Q. Where were you from?—A. Wisconsin.

Q. Whereabouts?—A. Ashland, Wis.; Lake Superior.

Q. Who secured your appointment?—A. John C. Spooner, Senator.

Q. He recommended your appointment to whom?—A. He went with me in person to Postmaster-General Smith.

Q. And the Postmaster-General made the appointment?—A. Yes, sir. After a little conversation with the Postmaster-General and Senator Spooner, he called in Mr. Heath from another room a little farther

on. I wanted to go to Porto Rico, but the Postmaster-General advised me to go to Cuba. So I was sent down here to Habana.

Q. What were your duties in the bureau of finance?—A. I started in assisting at anything I could do. Later, the work of keeping the ledger of accounts of postmasters was assigned to me. This did not take up a great deal of my time, but I helped at anything else, such as unpacking supplies, etc.

Q. Then you kept the ledger and did other work that was assigned you of a general character?—A. Yes, sir. The work gradually grew on me as I stayed longer with the bureau; that is, answering postmasters about various matters and other correspondence.

Q. What duties were you performing in the bureau at the time Mr. Neely left this last time?—A. I was answering most of the correspondence upon the island and was keeping the record of the supplies that were sent out to postmasters of the island, and shipping some furniture. I got everything out of the custom-house for the department.

Q. Did you still keep the ledger?—A. No, sir.

Q. When did you cease to keep the ledger?—A. Well, as nearly as I can remember, it must have been about the 1st of March, 1900.

Q. Who kept it after the 1st of March?—A. Mr. Rich.

Q. Why did Mr. Rich relieve you of this work?—A. Mr. Neely told me to give up the book to Mr. Rich. I think that was a little before the 1st of March; that is, as near as I can remember it, that date. I really had more work than one man could do, and Mr. Neely says one day—Rich did not have much to do—"Marshall, you have got too much to do. I am going to give these books to Mr. Rich to keep." That was the only order of transfer that was made.

Q. Who handled the correspondence of the bureau?—A. I did, I think, most of the correspondence from the island.

Q. Who opened the mail?—A. Mr. Neely.

Q. Then he turned over to you the mail he wanted you to answer and kept that which he wanted to answer himself?—A. Yes, sir.

Q. Did he have a great deal of personal mail?—A. I could not answer that intelligently, because I only saw it once in a while.

Q. Who was it given to when brought in?—A. If Mr. Neely was there it was put on his desk. If he was not there it would be left on the desk by the side of mine. Then I would look it over and see who was getting mail. It did not happen very often.

Q. Did Mr. Neely have a good deal of personal correspondence at the time you did look over it?—A. No, it never occurred to me that it was excessive—two or three letters. I have seen that many at once—two or three letters.

Q. Did he do much personal correspondence?—A. Well, I rather think he did. He had a typewriter and he wrote on the typewriter for himself, and he did lots of it. Whether he was slow on the machine or his letters were long, I do not know, but he did considerable writing on the typewriter.

Q. Do you know whether he dictated his personal letters to his stenographer or wrote them himself on the typewriter?—A. Well, I do not know. I think, though, that he dictated some to his stenographer. That is the way I got hold of that Snevily & Co.'s mail.

Q. Was the stenographer a good stenographer—Mr. Sutton?—A. Very fair.

Q. Was he satisfactory to Mr. Neely?—A. As far as I know.

Q. Who were Mr. Neely's principal personal correspondents, as far

as you were able to observe?—A. Well, that would be hard to say, because I did not see many of his letters, only as he would drop them into the basket by the side of me when it went out. A number of them were addressed to Mr. Perry Heath and Mr. Cowan, and I know that he was writing to this man by the name of Snevily. I think he wrote to Mr. Taylor, the gentleman who went down to South America on that mining scheme. I was not at all interested in his correspondence and did not pay much attention.

Q. Did he write those letters himself on his own typewriter?—A. Yes, sir; or by hand, and inclosed them in envelopes.

Q. He wrote them and inclosed them himself? He did not dictate them to his stenographer?—A. No, sir.

Q. To whom do you think he wrote the largest number of these personal letters? Who was his chief correspondent?—A. The most that I saw that went out would go to Mr. Perry Heath or to Mr. Cowan.

Q. Did you ever observe any to the Keyless Lock Company, of Indianapolis?—A. Business letters, I think.

Q. Did he dictate those to his stenographer, or did you handle that part of the mail for that company?—A. I did not handle it. I do not know whether he wrote them himself or his stenographer. There are a number in the copy book. Nearly all of the correspondence to Muncie he handled himself.

Q. That was true also of the Keyless Lock Company, of Indianapolis?—A. Yes sir. I have had some correspondence with them for the department. We had so much trouble with the keys not fitting the sections they came with and I had that matter to straighten out, and had considerable correspondence with them,

Q. Who handled the negotiations for the purchase of boxes?—A. That was handled by Mr. Neely.

Q. Then as far as you remember, Mr. Marshall, the correspondence which Neely had with Snevily and Heath and Cowan and the Keyless Lock Company and Taylor, the larger part of it was written by himself and kept in his own personal book and personal files?—A. I think so, with the exception of the Keyless Lock Company. There are a great many of their letters copied in our book out there in the hall.

Q. And the other parties?—A. I do not know where the others were copied, unless they were in the book of his on the desk.

(Signed) GEO. W. MARSHALL.

JUNE 19, 1900.

EXHIBIT 32.

Copy of letter, January 23, 1899, from director-general to Postmaster-General, concerning personal expenses.

[Personal and unofficial.]

OFFICE OF THE DIRECTOR-GENERAL,
Habana, January 23, 1899.

HON. CHAS. EMORY SMITH,
Washington, D. C.

SIR: Recurring to the matter of my personal expenses, which I requested be paid, and which you stated we would take up later, I wish

to renew my request that I be allowed my actual necessary expenses. I believe this is but right, just, and fair, as I am subjected to extraordinary expenses here.

Should you deem a justification essential, it can be said that in less than thirty days I have saved the island about $153,000 in two contracts for carrying the mails on the north and south coasts of the island, between about January 1, 1899, and June 30, 1900, so that instead of paying $102,000 annually on these two contracts, we get the service for nothing by reliable companies. As I advised you in former official letters, these arrangements were made after a conference with General Brooke and Colonel Hecker, who is in charge of transportation on the island.

While it may not come in good grace from me, I can not refrain from telling you that Colonel Hecker commended me very warmly for securing these contracts, and expressed his surprise that I was able to accomplish them.

There are three other coast lines to deal with, and I will get at them as soon as possible. One of these lines runs between Batabano and the Isle of Pines, for which service they received and are still being paid at the rate of $3,760 per annum, a very excessive price, as there are only two post-offices on the Isle of Pines.

The other is a coast line, on the north coast of the island, west of Habana, touching a few points between Habana and Mantua, which is in the extreme west end of the island.

The third line runs from Batabano via the Isle of Pines to La Coloma and Cortez. At this writing my information concerning the last two mentioned lines is very meager.

Aside from this we have an arrangement—or, rather, we are continuing an arrangement—with nearly, if not all, of the railroads of the island whereby they carry the mails free of charge, in return for which we transport their official mail matter free. Thus it will be seen that the cost of transportation of mails on the island has been very much reduced. I shall soon make the matter of transportation of mails on the island subject-matter of an official communication to you.

I want to say to you, personally, that no one at your distance, I believe, can comprehend the jumbled up mess we have to contend with here. It seems to me at times to be almost insurmountable. We find, first, what is an obsolete, disjointed, and contradictory system. In addition to this, it has been subjected to the ravages of war, which has further disturbed it. No postal system is better than ours, as I believe, and you may expect very soon from me a recommendation to put the island's postal system on a United States basis at one fell swoop. There is no money-order system here, and the means for transmitting money are meager, and where there are banks doing business an excessive rate of exchange is charged.

Nothing, to my mind, will tend more to increase civilization on the island than an effective postal service, thus providing a quick and secure means of disseminating information and news, and at the same time give proper facilities for transmitting money.

Very respectfully,

E. G. RATHBONE.

EXHIBIT 33.

Copy of letter, March 30, 1899, from director-general to Postmaster-General, concerning personal expenses.

[Personal and unofficial.]

OFFICE OF THE DIRECTOR-GENERAL,
Habana, March 30, 1899.

Hon. CHARLES EMORY SMITH,
Postmaster-General, Washington, D. C.

MY DEAR MR. SMITH: Referring to our recent conversation, in which you suggested that I send a statement of personal expenses, I will say, that so far as I know now, it is figured down to about this: Board and lodging for self and family, consisting of wife and child, per month $225. This is exclusive of laundry, which I do not know the cost of. I get my coffee in the morning and dinner at Madam Jorrin's, but breakfast down town, which has cost me in the past from $1.50 to $2.50 each day, so I average it at $2 per day, or $50 per month. This makes an aggregate cost for board and lodging of $285 per month, or $3,420 per annum.

There are, of course, many necessary incidentals, which can scarcely be scheduled or computed. For your information I will say that I left home the latter part of December with $500. To-day that is exhausted, and I haven't a cent in my pocket. This, of course, is for your private information, for the purposes named in our conversation. I might add in this connection, that the people whom you met at dinner at Madame Jorrin's are soon to go away, so in the future there will be no one in the house outside of ourselves, except such as agreeable to us.

My arrangements with the madame are that when I have extra meals ordinarily she charges me $1.50 per meal. On special occasions, when she gives us something a little out of the ordinary, it is $2 per meal. Of course, in the position I occupy, it will be necessary for me to have people with me very frequently.

Another thing I might mention that you perhaps remember. The office room which I am using in connection with my bedroom while you were here I have found necessary to use as a semipublic office. You have no idea of the number of people that call on me at my house. In the States I would not permit it, but here conditions are different, and I deem it a part of my duty to be as polite and tolerant with the Cubans as possible; hence I concluded to secure, and have secured, the office, at a rental of $75 per month, which, no doubt, seems excessive, but my judgment is that it is necessary. It will scarcely do to receive all official callers in the private parlors and salons of the house. My telephone service at this office costs nothing, as it is furnished by the Signal Service Corps.

Last night we moved in our new quarters in the Cuartel de la Fuerza, and I am sure you would be delighted if you could look in upon us, even in this unsettled stage. Of course, you have an idea of what they are, having seen them in the rough, but to see them now you would conclude with me that they are several hundred per cent finer than when you visited them. My private office, the office of the chief clerk or assistant director, and my retiring room, are frescoed in true Cuban style; in something that corresponds to frescoing, but is much cheaper; in fact, a very cheap decoration, but it looks very beautiful, and purely Cuban. I can sit at my desk and look the whole length of the building through the different offices, and to say that we are very much

pleased with our new quarters is putting it mildly. The building has been thoroughly disinfected, is well plumbed, and the sanitary conditions are as good as can well be made. Now when we get the post-office below us with our new modern outfit, and our postmaster, we shall feel that we can keep house officially with comfort. Perhaps I am impatient but the delay in Thompson's getting here is exceedingly annoying. Had I known that there would have been so much time consumed in getting him here, my advice concerning the postmaster at Habana might have been different. However, he will undoubtedly get here soon, and then we will forget the past.

Very truly, yours,

E. G. RATHBONE.

EXHIBIT 34.

Copy of letter, July 3, 1899, from director-general to Postmaster-General, concerning compensation and residence.

[Personal and unofficial.]

OFFICE OF THE DIRECTOR-GENERAL,
Habana, July 3, 1899.

Hon. CH. EMORY SMITH,
Washington, D. C.

MY DEAR MR. SMITH: I have your personal and unofficial communication concerning the matter of your conference with the President as to my compensation in the future, with the statement that he concurred in your judgment that my pay should be increased, and suggested that it should be fixed at $6,500 per annum. This is an increase of $675 per year over my present compensation.

Of course I shall acquiesce in whatever you and the President deem the proper thing to do, and when it is fixed and definite I shall "cut my garment according to my cloth," to the end that I shall live within my salary. I have no money to expend beyond that. I am not here with the intention of hoarding money, but I want to do that which will be helpful in every way. I believe I told you that General Brooke, in addition to his salary, has his house and furniture furnished him, with an allowance of $7,500 per year to maintain himself in the way of entertainments, etc. General Ludlow has, in addition to his salary, a furnished house that costs him nothing in the way of rent or furnishing and an allowance of $5,000 per year for entertaining, and General Lee has the most beautiful home in or about Habana—a perfect palace at Quemados, originally costing between $200,000 and $300,000, which has been put in perfect order and repair and thoroughly furnished for himself and staff. Admiral Cromwell has the admiral's palace, a large, spacious, and expensive place, repaired and furnished throughout. Capt. Lucien Young has the navy-yard palace, a magnificent place, repaired and furnished at Government expense. Generals Brooke, Ludlow, and Lee's staff officers all have fine and commodious quarters and furniture furnished them by the Government. These represent the military branches of the Government here. Our department alone represents the civil branch of the Government. In the matter of entertaining I have set too high a watermark to maintain in the future on a salary of $6,500 a year. Of course, it remains for you and the President to determine what you want done, and, as above stated, I shall acquiesce in your judgment.

I think I had better say to you personally and privately, and for your information in the premises, that we have attained a social position here which is beyond that of my colaborers, and the effect has been excellent. You may consider it indelicate for me to make this remark, but I am simply stating a fact, and in doing so can not make it impersonal. Now, as to houses: I have been looking about, and find one in the Vedado, located on the street that runs at right angles from the beach, past General Brooke's house and the Hotel Trotcha, across the track, and about two blocks up on the brow of the hill—a beautiful place. The asking price of it is $250 per month, unfurnished. I am not certain that it can be obtained at all, but if it can I might be able to get it a little cheaper; not much, however. This has the disadvantage of being about 3 miles from the palace. I have in view another house, in Tulipan street, within two blocks of my present residence, which is not very desirable, all things considered, but which could be made, with the expenditure of some money in the matter of plumbing and sewerage, and some other repairs, a fairly respectable house, the asking price for which is $1,800 per annum as it is; but it would require some money to put it in proper repair and sanitary condition, which could be done within the next two or three weeks very easily by the corps of workmen that are now here working on the two palaces, where immense sums of money have been expended to put them in proper shape for the governor-general, his quartermaster-general (General Humphreys), and their staffs. They seem to be able to procure quarters, furniture and all, at Government expense, and not moderate at that. In the case of the Tulipan street house, or any other one I might select, I think any intimation from you, or somebody in authority up there, that you would like to have a house put in good repair for my use would cause it to be done free of charge to the department of posts, and done at once. It is possible I could induce General Brooke myself to have it done, but whatever is done by the workmen now employed here, including plumbers, gas fitters, painters, masons, etc., should be done at once, before they complete the work which they are now engaged upon and are sent away. It would be almost impossible to get it done here by local talent.

I have looked about for a government building which might be converted into a habitation, but the military and navy have everything.

The most desirable street in Habana is the Prado, which is the "Fifth avenue" of the city. Houses there are scarce, and unfurnished they cost from $200 to $350 per month. I have just engaged a man, thoroughly familiar with the city and people, to look about further for a suitable home. We can not, under any condition, remain where we are much longer.

Of course it remains for you and the President to determine whether or not you want the civil branch of the government to keep abreast with the military. If you will provide the way we will do it. These people are like children, easily amused, and by studying their tastes and desires much can be accomplished.

With this presentation, I leave the matter to you and the President. Referring to the last paragraph of your letter, stating that while I fix the compensation of my subordinates, it would be better on all accounts that my own should be specifically determined and ordered by the Postmaster-General, I wish to say that in this opinion I heartily concur. I would not think of fixing my own compensation.

Very truly, yours,

E. G. RATHBONE.

EXHIBIT 35.

Copies of letter, September 26, 1899, from director-general to Postmaster-General, concerning lease of Madame Echarte house, and reply thereto.

[Personal.]

OFFICE OF THE DIRECTOR-GENERAL,
Habana, September 26, 1899.

Hon. CH. EMORY SMITH,
Washington, D. C.

DEAR GENERAL SMITH: I have at last succeeded in finding and renting a house, which is No. 547 Calzada del Cerro, the old residence of the Marquis de la Gratitude, now owned by Madame Lola Echarte. The lease is for one year, at a monthly rental of $230, with the privilege of three years additional at my option. There is a provision in the lease that during the last term of three years I may surrender the house at the end of any month, by giving thirty days' notice.

For the first year, the house will be partially furnished. This was the best arrangement I could make, after having scoured the city over. The lease calls for possession to be given me on October 1, but it is doubtful at this writing whether I will get it on that date, because of recent strikes, which have interfered with putting the house in repair.

If you desire, I can send you a translated copy of the lease.

Very truly, yours,

E. G. RATHBONE.

OFFICE OF THE POSTMASTER-GENERAL,
Washington, D. C., October 2, 1899.

MY DEAR GENERAL: I have your letter of the 26th ultimo, advising me that you have succeeded in renting the old residence of the Marquis de la Gratitude, with which arrangement you seem to be satisfied. I congratulate you on having found what seems to be a suitable house.

Very truly, yours,

CH. EMORY SMITH,
Postmaster-General.

Hon. E. G. RATHBONE,
Habana, Cuba.

EXHIBIT 36.

Copy of "Wanamaker bill" and other bills.

OFFICE OF AUDITOR FOR THE ISLAND OF CUBA,
Habana, Cuba, June 2, 1900.

I certify that the attached certificate and vouchers are true copies of the originals on file in this office.

E. C. BROOKS,
First Lieutenant, Sixth Cavalry, Auditor for the Island of Cuba,
By A. L. LAWSHE,
Assistant Auditor for the Island of Cuba.

WAR DEPARTMENT,
HEADQUARTERS DIVISION OF CUBA.
OFFICE OF THE AUDITOR FOR THE DEPARTMENT OF POSTS.
REPORT FOR MISCELLANEOUS PAYMENTS.

The department of posts of Cuba, Dr., to John Wanamaker, Broadway, Fourth avenue, and Ninth street, New York City.

For miscellaneous articles, per bills of December, 1899, and January 2, 1900. $1,356.69

See approved vouchers attached.

$1,356.69

Chargeable to revenues of the Cuban postal service, 1900.
Adjusted and stated by C. A. L., clerk.

R. 238. OFFICE OF THE AUDITOR FOR THE DEPARTMENT OF POSTS,
Habana, Cuba, January 12, 1900.

To the Director-General of Posts:

I certify that there is payable to John Wanamaker the amount due on the above account, according to the books and contracts on file in this office and other vouchers herewith, as far as may be exhibited.

A. C. REYNOLDS,
Acting Auditor for the Department of Posts.

Paid by warrant No. 8698, drawn in favor of E. P. Thompson, postmaster at Habana.

NEW YORK, *December 5, 1899.*

Mr. C. F. W. Neely, chief, bureau of finance, department of posts, Habana, Cuba, bought of John Wanamaker, Broadway, Fourth avenue, Ninth and Tenth streets.

Nov. 28.	1 trunk	$2.25	Nov. 29.	2 candlesticks	$0.70
	7¼ cloth	39.88		6 candles	.42
	7¼ cloth	38.75		1½ knives	24.00
29.	10 pr. gloves	15.00		1½ knives	20.25
	1 desk set	9.50		1 carving set	9.00
	1 scarf	1.35		1 carver and fork	5.25
	2 scarfs	2.00		1 carver assistant	3.50
	2 scarfs	2.50		1 carving set	3.00
	4 scarfs	4.00	Dec. 1.	1 umbrella jar	10.00
	1 silver set	4.50		1 tea ball	1.10
	1 clothes brush	3.00		1 embroidered piece	1.35
	1 silver tray	1.75		6 tray cloths	2.40
	1 powder box	.75		1 tray cloth	.85
	3 cushions	2.25		1 tray cloth	.30
	1 box	.25		1 doilies	2.65
	1 bread tray	5.50		16 yds. dimity	4.00
	1 set larding needles	1.00		18 yds. dimity	7.20
	2 sets skewers	.40		1 sofa pillow	2.65
29.	2 pastry wheels	.10		71½ yards mosquito net	42.90
	3 trays	3.75		1 scarf	1.75
	1 tray	.90		6 scarfs	4.80
	1 tray	1.00		1 H. S. scarf	1.15
	1 cuspidor	1.75		1 H. S. scarf	1.05
	3 cuspidors	3.00		1 H. S. scarf	.85
	1 knife basket	1.50		1 lace piece	4.25
	1 bottle	.75		1 embroidered square	2.65
	1 round hamper	9.00		1 tablecloth	7.00
	1 bowl	3.20		1 doz. napkins	6.00
	1 bowl	6.40		1 tablecloth	4.50
	1½ doz. goblets	48.00		1 tablecloth	4.00
	1½ doz. champ	42.68		1 tea cloth	4.50
	1½ doz. clarets	37.34		1 tea cloth	5.00
	1½ doz. wines	32.00		1 tea cloth	7.00
	1½ doz. liquors	32.00		1 tea cloth	9.00
	2 candlesticks	2.00		1 doz. napkins	4.00

Mr. C. F. W. Neely, chief, bureau of finance, department of posts, Habana, Cuba, bought of John Wanamaker, Broadway, Fourth avenue, Ninth and Tenth streets—Cont'd.

Dec. 1.	1 doz. napkins	$4.50	
	1 doz. napkins	4.50	
	1 doz. napkins	5.25	
	1 H. S. set	14.00	
	4 tablecloths	5.00	
	5 yds. felt	5.25	
	1 doz. napkins	1.00	
	2 cold cloths	3.50	
	2 yds. damask towels.	4.80	
	2 yds. damask towels.	8.00	
	2 yds. damask towels.	7.50	
	3 yds. damask towels.	9.00	
	1 yd. damask towel	1.45	
	1 dinner set	5.00	
	3 doz. glasses	1.05	
	2 jugs	.96	
	2 jugs	.96	
	2 jugs	.96	
	2 jugs	.96	
	2 nappy	.40	
	2 nappy	.60	
	2 nappy	.70	
	3 toilet sets, uncovered jars	6.36	
	1 casserol	1.00	
	1 casserol	.56	
	1 casserol	.36	
	2 jugs	0.37	
	2 jugs	.68	
	2 bowls	.16	
	2 bowls	.14	
	2 bowls	.10	
	2 bowls	.08	
	1 grape mould	.25	
	1 rabbit	.20	
	1 corn	.16	
	3 plates	.24	
	3 plates	.26	
	1 dinner set	158.00	
	⅛ doz. plates	21.40	
	¼ doz. plates	21.40	
	⅛ doz. plates	5.40	
	⅛ doz. plates	3.22	
	Soup plates	5.42	
	½ doz. tea plates	6.42	
	1 toilet set	14.00	
	1 toilet set	9.62	
	16 coffees	24.48	
	1 muffin dish	1.80	
	3 doz. tumblers	4.28	
	1½ doz. lemonades	7.80	
	1 chop dish	3.60	
	2 syrups	2.40	
	2 salts	4.00	
	2 peppers	4.00	
	1 oil	1.20	
	1 vinegar	1.20	
	16 individual salts	12.80	
	16 finger bowls	16.80	
	2 cut olives	6.40	
	16 finger bowls	21.42	
	16 finger plates	35.20	
	2 reflectors	1.80	
	1 fish kettle	2.40	
	1 fryer	1.75	
Dec. 1.	1 pot	$3.25	
	1 bread pan	.22	
	1 bread pan	.22	
	1 cake sheet	.45	
	1 skimmer	.06	
	1 colander	.75	
	1 pudding steamer	.45	
	3 dredges	.30	
	1 grater	.25	
	1 egg poacher	.33	
	3 pans	.30	
	1 pan	.25	
	1 scoop	.28	
	1 scoop	.06	
	1 scoop	.05	
	1 cream whip	1.75	
	1 sieve	.90	
	1 mayonaise	2.25	
	1 egg-beater	.20	
	1 egg whip	.09	
	1 cake beater	.10	
	1 potato masher	.05	
	1 ladle	.05	
	1 egg spoon	.12	
	1 box cotton	1.25	
	1 jelly mould	.40	
	2 jelly moulds	.90	
	1 melon mould	0.40	
	2 melon moulds	.65	
	1 jelly mould	.50	
	1 jelly mould	.40	
	1 jelly mould	.45	
	1 potato presser	.25	
	2 icing tubes	.16	
	2 croquet moulds	.24	
	2 pie plates	.32	
	2 pie plates	.34	
	3 jelly tins	.21	
	4 jelly tins	.20	
	3 jelly tins	.45	
	1 saucepan	.48	
	1 cook pot	1.00	
	1 sauce pot	1.25	
	1 ladle	.10	
	1 ladle	.12	
	1 ladle	.18	
	4 agate spoons	.60	
	1 skimmer	.10	
	1 colander	.55	
	1 bowl	.24	
	1 bowl	.16	
	1 bowl	.14	
	1 bowl	.12	
	1 saucepan	.38	
	1 saucepan	.75	
	1 saucepan	.15	
	1 mug	.20	
	1 cup	.12	
	1 roast pan	.90	
	1 ham pot	1.35	
	1 garbage can	1.50	
	1 griddle	1.00	
	1 waffle iron	.90	
	1 dog collar	1.35	
	2 sets knives and forks	2.50	

Mr. C. F. W. Neely, chief, bureau of finance, department of posts, Habana, Cuba, bought of John Wanamaker, Broadway, Fourth avenue, Ninth and Tenth streets—Cont'd.

Dec. 1.	1 butcher knife	$0.60	Dec. 1.	1 basket	$0.06
	1 steel knife	.30		1 basket	.08
	1 plate knife	.20		1 basket	.12
	2 veg. knives	.40		1 basket	.15
	1 veg. knife	.10		1 basket	.18
	1 scoop	.15		1 basket	.20
	1 scoop	.20		1 basket	.22
	2 can openers	.30		1 colander	.16
	2 corkscrews	.80		1 colander	.32
	1 fork	.25		2 measures	.10
	4 dust pans	1.00		2 measures	.24
	1 chamber pail	1.35		1 pan	.50
	1 chamber pail	1.35		1 barl	1.20
	2 water carriers	1.50		1 barl	.80
	2 water carriers	1.50		1 barl	.63
	6 candlesticks	.36		1 barl	.42
	1 nut cracker	.15		1 barl	.33
	1 coffee mill	.75		1 barl	.22
	1 scale	2.75		1 barl	.17
	1 chopper	2.25		1 barl	.12
	1 grater	.25		1 doz. plates	2.00
	1 pot chain	.10		3 creams	1.50
	1 hammer	.35		1 sugar	.90
	1 hammer	.05		1 cream	.75
	1 freezer	3.85		2 cream	.90
	1 scrap basket	1.75		1 sugar	.65
	1 scrap basket	1.75		1 croton set	2.25
	1 scrap basket	1.50		1 croton set	2.80
	14 sheets	12.60		3 bed pads	4.50
	10 sheets	10.00		5 comforts	4.50
	12 sheets	4.80		1 comfort	2.05
	10 sheets	4.80		4 pairs blankets	7.20
	6 bed pads	7.50		2 pairs blankets	2.70
	1 doz. towels	1.50		5 pairs blankets	15.75
	20 yds. crash	2.80		1 pair blankets	4.50
	24 yds. crash	3.12		2 quilts	6.00
	20 yds. crash	2.30		5 quilts	11.25
	10¾ yds. crash	.86		5 quilts	5.00
	50 yds. crash	6.00		5 quilts	4.50
	1 doz. W. clothes	.84		6 quilts	3.90
	1 doz. W. clothes	.60		18 prs. pillow cases	6.48
	1 doz. bath towels	2.75		12 prs. pillow cases	5.40
	30 yds. glass toweling	3.60		24 prs. pillow cases	4.08
	1 doz. bath towels	4.00		6 bath sponges	1.50
	2 doz. bath towels	5.50		1 overcoat	32.50
	2 doz. huck towels	8.00			
	4 doz. brass buttons	10.00		Total	1,356.69

O. K.
W. H. J.

Received payment,
JOHN WANAMAKER.
M.

O. K.
C. F. W. NEELY.
Allowed,
E. G. R.,
Director-General.

The above account was paid by warrant No. 8698, January 12, 1900.

Department of Posts, Habana, in account with J. W. Mason & Co., June 25, 1900.

1899.		Dr.	Cr.
May 25.	To mdse	$15.00	
	To mdse	397.75	
July 5.	By cash, check		$412.75
June 13.	To mdse	163.00	
July 15.	By cash, check		163.00
Aug. 26.	To mdse	1,010.25	
Oct. 23.	By cash, P. O. orders		997.50
	By mdse, chairs claim not rec'd		12.75
Sept. 20.	To mdse	74.97	
Oct. 30.	By cash, P. O. order		74.97
Oct. 13.	To mdse	475.25	
Nov. 15.	By cash, P. O. order		464.25
	By mdse, claim acc't document file		11.00
Nov. 3.	To mdse	188.28	
Nov. 23.	By cash, P. O. order		188.28
Nov. 3.	To mdse	422.67	
Nov. 11.	To mdse	202.52	
Nov. 18.	To mdse	141.88	
Nov. 24.	To mdse	79.22	
Nov. 25.	To mdse	70.25	
Nov. 28.	To mdse	9.37	
Dec. 19.	By cash, P. O. order		925.91
	To mdse, claim acc't document file	11.00	
Dec. 6.	By cash, P. O. order		11.00
Dec. 6.	To mdse	344.54	
Dec. 9.	To insurance and freight	23.61	
Dec. 15.	To mdse	26.24	
1900.			
Jan. 18.	By cash		394.30
1899.			
Nov. 17.	To mdse	26.21	
1900.			
	By cash from Ins. Co		22.00
Mch. 2.	By cash, P. O. order		4.21
1899.			
Dec. 20.	To mdse	46.82	
1900.			
Jan. 9.	To mdse	89.72	
Jan. 27.	By cash, P. O. order		136.54
Jan. 16.	To mdse	36.30	
Feb. 6.	By cash, P. O. order		36.30
Feb. 3.	To mdse	58.02	
Feb. 20.	By cash, P. O. order		58.02
Feb. 13.	To mdse	24.19	
Mch. 17.	By cash, P. O. order		24.19
1899.			
Dec. 19.	To mdse	61.57	
1900.			
Feb. 27.	To mdse	83.90	
Mch. 24.	By cash, P. O. order		145.47
		4,082.53	4,082.53
Invoices not yet paid:			
1900.			
Apl. 2.	To mdse	$147.56	
28.	To mdse	3.05	
		150.61	

NEW YORK, *May 25, 1899.*

Department of Posts, Habana, Cuba, bought of J. W. Mason & Co., manufacturers of chairs, furniture, and bedding for export, 406 Pearl st. and 50 New Chambers st.

Order No. 16616.

To cartage on the following, from the Pa. R. R. to pier No. 22 Columbia Stores, Brooklyn:

10 crates; 10 boxes; 3 bbls.; 4 chests; 3 springs; 1 table; 1 mattress; 2 bdls. iron bed ends, burlapped; 1 bdl. iron bed rails, burlapped; 2 bdls. wooden bed ends, burlapped; 1 bdl. wooden bed rails, burlapped; 1 crate table leaves; 1 table top, burlapped; 3 rolls carpet, burlapped; 1 mattress, burlapped; 2 bdls. sideboard part, burlapped $15.00

This is the Jorrin goods:

Freight	21.00
Cartage	15.00
	36.00

Mark: Hon. E. G. Rathbone, director-general of posts, Habana, Cuba.
Per S.S "U. S. transport."
Paid by check received July 5, 1899. See invoice May 25, 1899.
Forwarded at request of E. G. Rathbone.

NEW YORK, *May 25, 1899.*

Department of Posts, Habana, Cuba, bought of J. W. Mason & Co., manufacturers of chairs, furniture, and bedding for export, 406 Pearl st. and 50 New Chambers st.

Order No. 16366.

2 No. 12 oak flat-top desks, 60 x 48 double, $40.00	$80.00
8 No. 7 oak flat-top desks, 42 x 32, $11.25	90.00
2 No. 1814–SS oak revolving chairs and casters, $6.00	12.00
8 No. 1812–SS oak revolving chairs and casters, $4.25	34.00
2 No. 58½ oak chiffonieres, glass and casters, $17.00	34.00
2 No. 6240 reed couches, $15.50	31.00
1 No. 18 oak corner cabinet	4.00
1 oak mirror, bevel French plate, 20 x 24″	4.50
1 No. 191 white iron bed, 4′ canopy, 4 post. 1 XX woven-wire spring, to fit 1 S. A. hair mattress, to fit, 3″ border 2 S. A. hair pillows 2 best feather pillows	35.25
3 oak French rocking chairs, $5.50	16.50
1 No. 63 R oak revolving bookcase, $11.50	11.50
2 dozen Mason office chairs, $15.00	30.00
3 oak bannister high revolving chairs, $3.00	9.00
3 oak screw cane stools, low, 20″, $2.00	6.00
1 bbl. goods purchased from J. L. Mott Iron Works	.00
2 boxes, marked "R," from Hamilton, Ohio	.00
	397.75

Mark: Director-General Rathbone, department of posts, Habana, Cuba.
Per S.S "U. S. transport."
Paid by check received July 5, 1899, amount $412.72, which includes bill May 25, 1900.
Order No. 74.
Ordered by E. G. Rathbone and C. F. W. Neely April 28/99.

NEW YORK, *June 13, 1899.*

Department of posts, Habana, Cuba, bought of J. W. Mason & Co., manufacturers of chairs, furniture, and bedding for export, 406 Pearl st. and 50 New Chambers st.

Order No. 16366 B.

8 No. 6 oak flat-top desks 55″ x 32″, $15.72	$126.00
1 No. B typewriter desk, oak, 50″ x 32″	27.00
2 No. 6382 reed tables, $5.00	10.00
	163.00

Paid by check received July 15, 1899, $163.00.
Mark: Director-General Rathbone, department of posts, Habana, Cuba.
Order No. 74.
Ordered by E. G. Rathbone and C. F. W. Neely.

NEW YORK, *August 26, 1899.*

Department of posts, Habana, Cuba, bought of J. W. Mason & Co., manufacturers of chairs, furniture, and bedding for export, 406 Pearl st. and 50 Chambers st.

Order No. 17125.

8 No. 6 oak flat-top desks, 55″, $16.50	$132.00
1 No. 18 oak roll-top desk, 72″	85.00
1 No. 69 oak leather uph. chair, rev., and casters	10.00
6 oak French rocking chairs, $5.50	33.00
1 6-ft. standing desk, oak	15.00
1 8-ft. standing desk, oak	20.00
2 doz. oak Mason office chairs, $15.00	30.00
21 No. 1812 oak rev. chairs and casters, $4.25	89.25
12 bookkeepers' arm rests, asst. sizes	4.50
3 No. 6240 reed couches, $15.50	46.50
12 4-hook oak Vienna hatracks, $1.50	18.00
2 No. 381 reed rocking-chairs, $3.00	6.00
8 No. 1 oak roll-top desks, $32.50	260.00
1 No. 12 oak flat-top desk	40.00
1 No. "B" oak typewriter desk	27.00
10 No. 7 oak flat-top desks, 50″, $14.00	140.00
12 oak and cane typewriter chairs, $4.50	54.00
	1,010.25

Mark: Director-General Rathbone, department of posts, Habana, Cuba.
Paid by P. O. orders received Oct. 23, 1899, to amount $997.50, they deducting $12.75 for chairs claimed not received.
Ordered by mail on orders dated June 17, June 19, and July 22, 1899, signed by E. G. Rathbone.

NEW YORK, *September 30, 1899.*

Department of posts, Habana, Cuba, bought of S. W. Mason & Co., manufacturers of chairs, furniture, and bedding, for export, 406 Pearl st., and 50 New Chambers st.

Order No. 17125 B.

12 bbls. oil (150° Victoria) 612 galls., $0.12½	$74.97

Via transport *Kilpatrick.*
Paid by P. O. order received Oct. 30, 1899.
Mark: Director-General Rathbone, department of posts, Habana, Cuba.
Ordered by Chas. F. W. Neely.

NEW YORK, *October 13, 1899.*

Department of posts, Habana, Cuba, bought of J. W. Mason & Co., manufacturers of chairs, furniture, and bedding, for export, 406 Pearl st. and 50 New Chamber st.

Order No. 18313.

9 No. 7 oak flat-top desks, 50″, $14.00	$126.00
2 doz. oak Mason office chairs, $15.00	30.00
½ doz. No. 1812 oak rev. chairs and casters, $4.25	25.50
1 No. 6240 reed couch	15.50
½ doz. French rocking chairs, oak, $5.50	33.00

4 Vienna hatracks, 4-hook, $1.50	$6.00
1 No. 2 oak typewriter chair, cane seat	4.50
2 No. 382 oak tables, 24 x 24″, $2.50	7.00
1 ash table, 5 x 3′ 2″ top, doweled sq. edge, two drawers	9.50
1 No. 55 Globe document file, 30 drawers	65.00
4 doz. B. B. letter files, "Fulton," $2.50	10.00
1 No. 69 oak rev. chair, green leather and casters	10.00
½ doz. No. 57 Delaware rocking chairs, $45.00	22.50
2 bill trays 2 large coin trays 2 small coin trays	7.50
1 box metal letters from Benfield & Milne Mfg. Co	.00
Insurance, freight charges, $1.55, $101.60, $0.10	103.25
	475.25

Mark: General E. G. Rathbone, department of posts, Habana, Cuba.
Per S. S. *Havana.*
Paid by P. O. orders, received Nov. 15, 1899, amount, $464.25. They deduct $11.00, claiming same on account of Globe document file.
Balance of $11.00 was paid by P. O. order, received Dec. 6, 1899, amount, $11.00.
Ordered by C. F. W. Neely, verbally, about Sept. 27, 1899.

NEW YORK, *November 3, 1899.*

Department of posts, Habana, Cuba, bought of J. W. Mason & Co., manufacturers of chairs, furniture, and bedding for export, 406 Pearl st. and 50 New Chambers st.

Order No. 18313.

6 No. 7 oak flat-top desks, 50″, $14.00	$84.00
2 No. 1 oak roll-top desks, 60″, $32.50	65.00
Packed in with desks 2 sets casters for revolving chairs	.00
Freight, $38.53; insurance, $0.65; charges, $0.10	39.28
	188.28

Mark: Department of posts, Habana, Cuba.
Per "Ward line."
Paid by P. O. order Nov. 23, 1899, amount $188.28.
Part of order placed by C. F. W. Neely about Sept. 27, 1899.

NEW YORK, *November 3, 1899.*

Department of posts, Habana, Cuba, bough of J. W. Mason & Co., manufacturers of chairs, furniture, and bedding for export, 406 Pearl st. and 50 New Chambers st.

Order No. 18315.

2 No. 16 iron beds, 3′, with 4-post canopy, $9.00	$18.00
2 woven wire springs, 3′, for iron beds, 3.50	7.00
1 No. 45 iron bed, 4′, with four-post canopy	17.00
1 No. 189 iron bed, 4′, with 4-post canopy	21.00
1 No. 130 iron bed, 4′6, with 4-post canopy	18.00
1 No. 130 iron bed, 4′, with 4-post canopy	18.00
2 XX W. W. springs, 4′, for iron beds, $4.50	9.00
1 XX W. W. springs, 4′6, for iron beds	4.50
2 No. 295 ant. chiffoniers and casters, $4.75	9.50
3 ant. chiffoniers and glasses, castered, $7.50	22.50
1 No. 167A Madeira chair	6.00
1 No. 33 Madeira chair	5.00
4 No. 381 reed armchairs, $36.00	12.00
1 No. 4 porcelain-lined refrigerator (Monroe)	50.00
1 mahogany extension table, castered, 14′	90.00
8 No. 381 reed rocking chairs, $36.00	24.00
Freight, $89.70; insurance, $1.37; charges, $0.10	91.17
	$422.67

Mark: Department of posts, "H," Habana, Cuba.
Via "Ward line."
Paid by P. O. orders received Dec. 19, 1899, Nov. 11, $202.52; Nov. 18, $141.89; Nov. 24, $79.22; Nov. 25, $70.25; Nov. 28, $9.37.
$925.91 which included invoice.
Ordered by Mrs. E. G. Rathbone, accompanied by C. F. W. Neely, at various times from Sept. 28, 1899, to Nov., 1899.

NEW YORK, *November 11, 1899.*

Department of Posts, Habana, Cuba, bought of J. W. Mason & Co., manufacturers of chairs, furniture, and bedding for export, 406 Pearl st. and 60 New Chambers st.

Order No. 18315.

2 fibre mattresses, 3′, hair top, $4.00	$8.00
10 geese and duck feather pillows, 3 lbs., $1.50	15.00
2 S. A. hair mattresses, 4′, 35 lbs., $15.00	30.00
1 S. A. hair mattress, 4′ 6″, 40 lbs.	16.20
1 cotton mattress, 4′ 3″ border, hard	6.00
8 pillows, best feather, 3 lbs., $2.25	18.00
4 plain mirrors, oak frames, 12 x 18″ plate, $1.25	5.00
1 No. 600 white iron washstand	5.75
6 common R. E. washstands, V. O. W., $12.00	6.00
4 No. 6 metallic bedsteads, 2′ 6″, $4.50	18.00
1 No. 788 golden oak table, 24 x 24″	7.50
4 fibre mattresses, 2′ 6″, $2.75	11.00
6 No. 303½ white enamel cottage chairs, $15.00	7.50
3 No. 63½ white enamel nurse chairs, $21.00	5.25
3 chiffonier glasses due.	
4 flatirons sent in by Mrs. Rathbone.	
1 skirt board sent in by Mrs. Rathbone.	
1 iron stand sent in by Mrs. Rathbone.	
2 packages sent in by Mrs. Rathbone.	
Freight, $41.96; insurance, $0.66; charges, $0.10	42.72
	202.52

Mark: Department of posts, "H," Habana, Cuba.
Per "Ward Line."
Included in settlement of Dec. 19, 1899, $925.91, see invoice Nov. 3, 1899.
Ordered by Mrs. E. G. Rathbone.

NEW YORK, *November 18, 1899.*

Department of Posts, Habana, Cuba, bought of J. W. Mason & Co., manufacturers of chairs, furniture, and bedding for export, 406 Pearl st. and 60 New Chambers st.

Order No. 18316, 18315.

1 No. 6096 B ladies' reed rocker forest, green	$3.75
1 No. 6221 C large reed armchair, white	12.00
1 No. 6220 C large reed armchair, white	10.87
1 No. 6325 reed Turkish chair, forest green	6.75
1 No. 6375 reed tabourette, forest green	3.75
1 No. 6161 large reed rocker, forest green	13.50
1 No. 6000 A ladies' reception chair, white	2.63
1 No. 6394 oblong reed table	6.50
1 double border spring, 4′, for iron bed	12.00
1 doz. ex. ash bent wood chairs, V. O. W	7.00
2 No. 214½ golden oak box dining chairs, $1.75	3.50
1 No. 6313 misses' rocker, Fancu reed, shellacked	4.50
1 No. 145 quartered-oak chiffonier, glass, and casters	22.00
Freight, $32.58; insurance, $0.45; charges, $0.10	33.13
	141.88

Mark: Department of posts, "H," Habana, Cuba.
Per "Ward Line" steamer.
Included in settlement of Dec. 19, 1899, $925.91, see invoice Nov. 3, 1899.
Ordered by Mrs. E. G. Rathbone.

NEW YORK, *November 24, 1899.*

Department of posts, Habana, Cuba, bought of J. W. Mason & Co., manufacturers of chairs, furniture, and bedding, for export, 406 Pearl st. and 50 New Chambers st.

Order No. 18980, 18313.

6 No. 381 reed rocking chairs, $3.00	$18.00
3 No. 7 oak flat-top desks, 50", $14.00	42.00
Freight, $18.80; insurance, $0.32; charge, $0.10	19.22
	79.22

Mark: Department of posts, Habana, Cuba.
Per "Ward line steamer."
Included in settlement Dec. 19, 1899, $925.91. See invoice Nov. 3, 1899.
Desks ordered by C. F. W. Neely verbally about Sept. 27, 1899.
R. chairs ordered at Habana Oct. 23, 1899, signed by P. H. Bristow.

NEW YORK, *November 25, 1899.*

Department of posts, Habana, Cuba, bought of J. W. Mason & Co., manufacturers of chairs, furniture, and bedding, for export, 406 Pearl st. and 50 New Chambers st.

Order No. 18315, 18316.

1 No. 6362 ottoman, reed, shellaced	$3.75
1 No. 6107B lady's reed rocker, white enamel	6.00
1 No. 6029B lady's reed rocker, white enamel	6.75
1 No. 6158D large reed rocker, forest green	7.50
1 No. 6191D gent's reed rocker, forest green	10.87
1 No. 6173 large reed rocker, forest green	8.25
1 No. 6004A lady's reed armchair, forest green	3.37
1 No. 427 quartered-oak hatrack, forest green	12.00
1 5-ft. skirt board 1 pair of laundry irons (3) 1 nail box 1 panel saw 1 hatchet 1 pearl shaker 1 ice pick 6 wood coat hangers — from Lewis & Conger; packed in with other goods.	
Freight, $11.38; insurance, $0.28; charges, $0.10	11.76
	70.25

Mark: Department of posts, "H" Habana, Cuba.
Per "Ward line steamer."
Included in settlement Dec. 19, 1899, $925.91. See invoice Nov. 3, 1899.
Ordered by Mrs. E. G. Rathbone.

NEW YORK, *November 28, 1899.*

Department of posts, Habana, Cuba, bought of J. W. Mason & Co., manufacturers of chairs, furniture, and bedding, 406 Pearl st. and 50 New Chambers st.

Order No. 18315.
2 cases from Wanamaker.
1 case from Wanamaker.
1 package from Lord & Taylor.

Freight, $6.25; insurance, $1.02; charges, $0.10	$7.37
Cartage	2.00
	9.37

Mark: Department of posts, "H," Habana, Cuba.
Per Ward Line steamer.
Included in settlement Dec. 19, 1899, $925.91; see invoice Nov. 3, 1899.
Expense of handling and freight. No order.

NEW YORK, *December 6, 1899.*

Department of posts, Habana, Cuba, bought of J. W. Mason & Co., manufacturers of chairs, furniture, and bedding for export, 406 Pearl st. and 50 New Chambers st.

Order No. 18315.

1 No. 50 bird's-eye maple dressing table	$17.50
1 No. 213 bird's-eye maple chiffonier, with hat box and gallery	18.50
1 box couch with lock, 2′6″ x 6′, in muslin	12.00
14 No. 141 mahogany dining chairs, uph. leather, $13.75	192.50
2 No. 141 mahogany armchairs, uph. leather, $17.50	35.00
1 No. 10 Turkish rocking-chair and casters, uph. in cretonne, from L. & T.	20.00
1 cushion for No. 6191 green rocker	1.25
1 cushion for No. 6220 chair	1.25
1 cushion for No. 6221 chair	1.25
1 cushion for No. 6004 chair	1.25
2 packages from Lord & Taylor.	
1 No. 568 Morris chair, oak	10.75
Bagdad cushions, from Lord & Taylor.	
Freight, $29.88; charges, $0.10	29.98
Insurance	3.31
	344.54

Mark: Department of posts, "H," Habana, Cuba.
Per Ward Line steamer.
Paid by P. O. orders, received Jan. 18, 1900, to amount $394.37, which included invoice Dec. 15, '99, $26.24, and Dec. 9, '99, $23.61.
Ordered by Mrs. E. G. Rathbone.

NEW YORK, *December 9, 1899.*

Department of posts, Habana, Cuba, bought of J. W. Mason & Co., manufacturers of chairs, furniture, and bedding for export, 406 Pearl st. and 50 New Chambers st.

Order No. 19222.

To insurance on shipment of china from Wanamaker	$3.63
freight on shipment of china from Wanamaker	19.88
charges on shipment of china from Wanamaker	.10
	23.61

Mark: Department of posts, Habana, Cuba.
Settlement included in P. O. order received Jan. 18, 1900. See bill Dec. 5, 1900.
No order.

NEW YORK, *December 15, 1899.*

Department of posts, Habana, Cuba. Bought of J. W. Mason & Co., manufacturers of chairs, furniture, and bedding for export, 406 Pearl st. and 50 New Chambers st.

Order No. 19326.

1 bale, 1 No. 7 oak flat-top desk, 55″	$16.76
Chair packed in 1 No. 1812 oak revolving chair and casters	4.25
Charges, 10 cents; insurance, 14 cents; freight, $6.00	6.24

Mark: Postmaster, Matanzas, Cuba.
Per S. S. *Curityba.*
Settlement included in P. O. orders received Jan. 18, 1900. See bill Dec. 5, 1899.
To replace desk and chair lost on the S. S. *Olinda.*
Ordered at Habana, dated Dec. 7, 1899. Signed by E. G. Rathbone. B.

NEW YORK, *November 17, 1899.*

Department of posts, Habana, Cuba, bought of J. W. Mason & Co., manufacturers of chairs, furniture, and bedding for export, 406 Pearl st. and 50 New Chambers st.

Order No. 18804.

1 bdl., 1 No. 7 oak flat-top desk and casters, 55"	$15.75
Chair packed in 1, No. 1812 oak revolving chair and casters	4.25
Freight, $6.00; insurance, 11 cents; charges, 10 cents	6.21
	26.21

Mark: Postmaster, Matanzas, Cuba.
Per S. S. *Olinda.*
This was insured for $22.00 and lost on S. S. *Olinda.* This amount, when allowed by Atlantic Mutual Ins. Co., was placed to credit of dept. of post. Balance, $4.21, was paid by P. O. order received March 2, 1900.
Ordered in Habana, dated Nov. 3, 1899, signed by P. H. Bristow.

NEW YORK, *December 28, 1899.*

Department of posts, Habana, Cuba, bought of J. W. Mason & Co., manufacturers of chairs, furniture, and bedding for export, 406 Pearl st. and 50 New Chambers st.

Order No. 19437.

1 No. 1 oak roll-top desk, 60"	$32.50
1 No. 1812 oak revolving chair	4.25
Freight, $9.72; insurance, $0.25; charges, $0.10	10.07
	46.82

Mark: Postmaster, Matanzas, Cuba.
Per S. S. *Lauenburg.*
Included in P. O. order received Jan. 27, 1900; amount, $136.54; referred to on invoice Jan. 9, 1900.
Ordered on order dated at Habana Dec. 18, 1899, signed by E. G. Rathbone. B.

NEW YORK, *January 9, 1900.*

Department of posts, Habana, Cuba, bought of J. W. Mason & Co., manufacturers of chairs, furniture, and bedding for export, 406 Pearl st. and 60 New Chambers st.

Order No. 19440.

2 No. 1 oak roll-top desks, 60", $32.50	$65.00
2 No. 1812 oak revolving chairs and casters, $4.25	8.50
Freight, $15.63; insurance, $0.49; charges, $0.10	16.22
	89.72

Mark: Department of posts, Habana, Cuba.
Per "Ward line steamer."
Paid by P. O. order received Jan. 27, 1900; amount, $136.54, which includes invoice of Dec. 28, 1899.
Part of order dated at Habana Dec. 18, 1899, signed by E. G. Rathbone. B.

NEW YORK, *January 16, 1900.*

Department of posts, Habana, Cuba, bought of J. W. Mason & Co., manufacturers of chairs, furniture, and bedding for export, 406 Pearl st. and 50 New Chambers st.

Order No. 19440.

2 doz. oak Mason office chairs, $15.00	$30.00
Freight, $6.00; insurance, $0.20; charges, $0.10	6.30
	36.30

Mark: Department of posts, Habana, Cuba.
Per "Ward line steamer."
Paid by P. O. order received Feby. 6, 1900; amount, $36.30.
Part of order dated at Habana, Dec. 18, 1899, signed E. G. Rathbone. B.

NEW YORK, *February 3, 1900.*

Department of posts, Habana, Cuba, bought of J. W. Mason & Co., manufacturers of chairs, furniture, and bedding for export, 406 Pearl st. and 50 New Chambers st.

Order No. 19887.

1 No. 393 mahogany screen tapestry	$12.38
1 No. 865 mahogany screen tapestry	15.90
1 No. 442 mahogany screen art burlap	4.50
1 S. A. hair mattress, 4'5 x 6'11 feet, 45 lbs	18.90
Freight, $6.00; insurance, $0.24; charges, $0.10	6.34
	58.02

Mark: Department of posts, "H," Habana, Cuba.
Per "Ward line steamer."
Paid by P. O. orders received Feb. 20, 1900. Amount, $58.02.
Ordered by Mrs. E. G. Rathbone; dated at Habana, January 23, 1900.

NEW YORK, *February 13, 1900.*

Department of posts, Habana, Cuba, bought of J. W. Mason & Co., manufacturers of chairs, furniture, and bedding, 406 Pearl st. and 50 New Chambers st.

Order No. 19887.

1 No. 432 oak library table, forest green	$11.50
1 No. 6396 reed table, forest green	6.50
1 box china (your own, from Woodward & Lothrop, Washington, D. C.)	.00
Freight, $6.00; insurance, $0.09; charges, $0.10	6.19
	24.19

Mark: Department of posts, "H.," Habana, Cuba.
Per "Ward line steamer."
Paid by P. O. orders received March 17, 1900; amount, $24.19.
Ordered by Mrs. E. G. Rathbone.

NEW YORK, *December 19, 1899.*

Department of posts, Habana, Cuba, bought of J. W. Mason & Co., manufacturers of chairs, furniture, and bedding for export, 406 Pearl st. and 50 New Chambers st.

Order No. 18315.

1 No. 124 mahogany desk	$19.50
1 No. 572 Morris chair, mahogany finish, red liberty velvet cushions	20.25
50 Japanese lanterns 100 Japanese lanterns 20 Japanese lanterns 12 Japanese lanterns	15.25
Freight	6.21
Insurance	.26
Charges	.10
	61.57

Mark: Department of posts, "H," Habana, Cuba.
Per S. S. *Yucatan.*
Paid by P. O. orders received March 24, 1900, amount $145.47, which included invoice of February 27, 1900.
Ordered by Mrs. E. G. Rathbone.

NEW YORK, *February 27, 1900.*

Department of posts, Habana, Cuba, bought of J. W. Mason & Co., manufacturers of chairs, furniture, and bedding for export, 406 Pearl st. and 60 New Chambers st.

Order No. 20147.

3 No. 6 oak flat-top desks, 32 x 55″, $19.25	$57.75
3 No. 1812 oak revolving chairs and casters, $4.25	12.72
Freight, $13.00; insurance, $0.30; charges, $0.10	13.40
	83.90

Mark: Department of posts, Habana, Cuba.
Per "Ward line steamer."
Paid by P. O. orders received March 24, 1900, including invoice of December 19, 1899. See invoice of December, 19, 1899.
Part of order dated at Habana, February 9, 1900, signed E. G. Rathbone. B.

NEW YORK, *April 2, 1900.*

Department of posts, Habana, Cuba, bought of J. W. Mason & Co., manufacturers of chairs, furniture, and bedding for export, 406 Pearl st. and 60 New Chambers st.

Order No. 20147, 20106.

2 oak typewriter chairs, $4.50	$9.00
1 No. 9 mahogany roll-top desk, 60″	69.00
1 No. 1718 mahogany revolving chair and casters	12.75
1 No. 6 oak flat-top desk, 32 x 55″	19.25
1 No. 1812 oak revolving chair and casters	4.25
2 castings for typewriter chairs	.00
4 No. 531 im. mahogany towel racks "extra," $4.00	16.00
Freight	16.83
Insurance	.58
Charges	.10
	147.56

Mark: Department of posts, Habana, Cuba.
Per "Ward line steamer."
Not as yet paid.
All but towel racks are part of order dated at Habana February 9, 1900, signed E. G. Rathbone. B.
Towel racks ordered February 7, 1900, at Habana, signed Mrs. E. G. Rathbone. W. W.

NEW YORK, *April 28, 1900.*

Department of posts, Habana, Cuba, bought of J. W. Mason & Co., manufacturers of chairs, furniture, and bedding for export, 406 Pearl st. and 60 New Chambers st.

Order No. 20916.

6 castings for typewriter chairs	$0.00
2 toilet-paper holders	.25
4 yds. dark-green window shade, 48″	2.00
	2.25
Freight	.80
	3.05

Mark: Department of posts, Habana, Cuba.
Via "Express."
Not as yet paid.
Order at Habana dated April 17, 1900, signed by E. G. Rathbone. B.

EXHIBIT 37.

COPIES OF BILLS FOR CLOTHING FOR COACHMAN AND FOOTMAN, ETC.

General Rathbone Dr. to Menendez & Vega.

1899.
Mch. 5. To one hat with rosettes (Spanish silver) $10.60
American money..... 8.33
Paid by warrant No. 1929, May 6, 1899.

Estes Rathbone, director-general, to Bernardo Valdez.

Apr. 3. To one livery suit for coachman..... $25.00
American money..... 20.83
Paid by warrant No. 1205, April 5, 1899.

Genl. E. G. Rathbone Dr. to Menendez & Vega.

Apr. 4. To one Jipijapa hat for coachman (Spanish silver)..... $4.25
To one hat with rosettes (Spanish silver)..... 10.60
14.85
U. S. currency..... 12.38
Paid by warrant No. 1405, April 7, 1899.

Mrs. Genl. E. G. Rathbone Dr. to Juan Crucet.

Apr. 4. To one pair coachman's boots (Spanish silver)..... $17.00
American money..... 15.60
Paid by warrant No. 1208, April 8, 1899.

Mrs. E. G. Rathbone Dr. to Bernardo Valdez.

Apr. 15. To one suit of Hollands (brown linen) for coachman (Spanish gold)..... $20.00
American money..... 18.35
Paid by warrant No. 1725, April 24, 1899.

E. G. Rathbone, director-general Dr. to Bernardo Valdez.

May 4. To one uniform, white duck..... $21.88
To one uniform, Holland linen..... 18.55
40.43
Paid by warrant No. 1934, May 6, 1899.

Genl. E. G. Rathbone Dr. to Juan Crucet.

No date. To one pair coachman's boots (Spanish silver)..... $17.00
American money..... 15.60
Paid by warrant No. 1930, May 6, 1899.

Director-general of posts Dr. to Manuel G. Valles.

1899.
May 31. To one rain coat with cape, for footman..... $26.50
Paid by warrant No. 2710, June 9, 1899.

P. H. Bristow, actg. director-genl., Dr. to Manuel Fernandez.

June 5.	To two white shirts	$2.00
	To three sets cuffs and collars	1.50
	To three shirts and four collars	5.00
	Total	8.50

For coachman.
Paid by warrant No. 2536, June 5, 1899.

General Rathbone Dr. to Menendez Vega.

June 20.	To one Jipijapa hat for footman	$4.25
	American money	3.88

Paid by warrant No. 3034, June 20, 1899.

Mr. Rathbone, director-genl., Dr. to Juan Crucet.

Dec. 16.	To one pair boots for coachman	$6.50

Paid by warrant No. 8051, Dec. 19, 1899.

Director of posts Dr. to A. Roelandts & Co.

1900.		
Feb. 21.	To making, lining, and trimming of one frock coat and one pants for coachman	$37.00
	Same for footman	37.00
		74.00

Paid by warrant No. 9903, March 7, 1900.

Department of posts to J. Gomez de la Carrera.

No date.	To reproduction of one negative of the lady, 1 doz	$3.00
	To three views of the post-office	1.50
	Total	4.50

Paid by warrant No. 10900, April 17, 1900.

Exhibit 38.

Copies of vouchers attached to warrant for expenses of director-general and official party around the island of Cuba, in April, 1899.

[Empresa de Vapores Espanoles. Correos de la Antillas. Sobrinos de Herrera. Transportes Militares.]

For 125 Sp. gold.
Received from Gen. E. G. Rathbone, director of posts of Cuba, for two first-class passages for him and his secretary from Havana to Santiago de Cuba $88.00
And for second-class passage for his messenger from Havana to Santiago de Cuba 37.40
125.40

All by our S. S. *Maria Herrera.*
E. & E.
Habana, April 6th, 1899.

Sobrinos de Herrera,
P. Jose Bolado.

Voucher No. 1.

[Empresa de Vapores. Correos de las Antillas. Sobrinos de Herrera. Transportes militares.]

For 12 Sp. gold.
Received from Gen. E. G. Rathbone, director of posts of Cuba, the amount of twelve dollars spanish gold, value of Government tax on tickets 692/3.
Havana, April 6th, '99.

SOBRINOS DE HERRERA,
p JOSÉ BOLADO.

Voucher No. 2.

[Cuba Submarine Telegraph Company, Limited.]

SANTIAGO, 4/10, 1899.

Recibido del Sr. Rathbone la cantidad de $3.75 para telegrama No. 113 á Bristow, Habana.

(Firma) E. BELTRAM.

Vo. No. 3.

Gen'l E. G. Rathbone, to Casa Granda, Dr.

To 2 rooms 10th and 11th $12.00
Pd. 4/12/'99.

P. S. LAWTON, *Prop.*

Vo. No. 4.

[Restaurant La Venus.]

American General.

3 couples eggs	$0.90
2 kidneys broiled	.60
2 salads	.30
2/2 apollinaris	.50
Bread for 3	.15
Coffee for 3	.15
1 real steak	.30
1 putilo	.30
1 rice	.10
Pie for 2	.20
Tea for 2	.10
Bread for 2	.10
Absinthe	.05
5 cigars	.50
	4.25

(Vo. No. 5.)

Boiled eggs for 3	.75
Rice for 3	.30
Ham for 3	.60
Bread for 3	.15
Coffee for 2	.10
2/2 apollinaris	.50
2 pastel crema	.20
5 cigars	.50
Ham for 2	.40
Omelet for 1	.30
1 rice	.10
Kidney for 1	.30
Bread for 2	.10
Tea for 2	.10
Total	4.40

(Vo. No. 7.)

Soup for 3	$0.60
Lobster for 2	.60
Brains fritters for 2	.50
Kidneys for 2	.60
Salad for 2	.15
Ice cream for 2	.20
3 coffees	.15
Bread	.05
2/2 wine	1.00
2/2 apollinaris	.50
Roast beef for 3	.90
1 salad	.10
Dessert for 1	.05
Bread for 2	.10
Tea for 1	.05
	5.55

(Vo. No. 6.) April 10/99.

Boiled eggs for 2	.40
Ham for 2	.40
1/2 apollinaris	.25
Coffee for 2	.20
Bread for 2	.10
1 ham	.20
1 coffee	.05
1 bread	.05
1 cigar	.10
Total	1.75

(Vo. No. 8.)

American General—Continued.

2/2 wine	$1.00
Mullet fish for 2	.40
Apollinaris	.75
Galabagne for 2	.60
Lobster for 4	1.20
Croquettes for 4	1.20
Artichokes for 2	.40
Kidneys for 2	.60
Ice cream for 2	.20
Coffee for 2	.20
Bread for 4	.20
Kidneys for 2	.60
Roast beef for 1	.30
Boiled eggs for 1	.20
Mashed potatoes for 1	.10
Ice cream for 1	.20
Bread and tea for 2	.15
	$8.20

(Vo. No. 9.)

Egg omelet	$0.40
Pea omelet	.30
Fried eggs for 1	.25
Bread for 3	.15
Coffee for 1	.10
Tea for 1	.05
Apollinaris	.50
	1.75

(Vo. No. 10.)

American General.

1 apollinaris $0.25

(Vo. No. 11.)

APRIL 11/99.

SANTIAGO, *April 10, 1899.*

Received from Wilson E. Wilmot on this date one dollar for dinner.

M. GOODMAN.

(Vo. No. 12.)

SANTIAGO, *April 11, 1899.*

Received from Wilson E. Wilmot on this date $0.10 for coffee.

M. GOODMAN.

(Vo. No. 13.)

[Hotel Serra, Sn. Basilo alta, Stgo. de Cuba.]

SANTIAGO DE CUBA, *12 de Abril de 1899.*

Sr. Don W. E. Wilmot, a Florentino Serra, Debe.

For one and one-half days' board	$3.00
One bottle apollinaris	.30
Total	3.30

Recibido,

POR FLORENTINO SERRA,
BENITOT BELLERANO.

Breakfast this morning	.25
Total	3.55

(Vo. No. 14.)

[New York and Texas S. S. Co. Mallory Steamship Line, Texas, Georgia, and Florida. C. H. Mallory & Co., general agents on board steamship *Comal*, pier 20 E. R., New York.]

APRIL 19TH, 1899.

Mr. Rathbone and party to S. S. Comal and owners.

For meals served, etc., from April 12 to April 19th, 131 meals	$65.50
Extras	8.00
	73.50

Received payment,

W. H. ROBINSON, *Chief Steward.*

(Vo. No. 15.)

EXHIBIT 39.

Copy of testimony of W. E. Wilmot concerning trips of the director-general, vouchers, etc., in answer to interrogatories by J. L. Bristow.

HABANA, *June 22, 1900.*

Q. Mr. Wilmot, what position do you occupy in the department of posts?—A. Private secretary to the director-general.

Q. How long have you been private secretary?—A. Since January 28, 1899. I was employed on that date by the department of posts, and at first was to be assigned to the chief clerk as his stenographer. Mr. Michaelson, the private secretary to the director-general, resigned on January 28, and on that date I was designated to do the director-general's work, pending the appointment of a private secretary. That appointment was never made, however, and I have been acting as the private secretary ever since.

Q. Did you accompany General Rathbone on a trip around the island in April, 1899?—A. Yes.

Q. In what capacity did you accompany him?—A. As cashier.

Q. You were then his cashier and private secretary, were you?—A. Yes.

Q. What were your duties as cashier?—A. They were to pay all bills.

Q. I notice that his official expenses as reported aggregate about $281. Were all these expenses necessarily incurred in the discharge of official duty?—A. The expenses paid by me on that trip were paid by the direction of the director-general.

Q. Who decided whether they were official expenses or personal expenses?—A. The director-general.

Q. In what way did he direct you as to what should be official and what should be personal?—A. With the exception of the bill for hotel at Santiago and board on the *Comal* I paid the expenses represented in the account presented to the department on my own authority at the time they were paid, but at the conclusion of the trip, when the expense account was made up, it was presented, together with all the vouchers, for the scrutiny of the director-general, who, after questioning me in regard to some of the items, approved the account and directed that it be paid.

Q. Take the Santiago bills for hotel and other expenses, did you pay them or did he pay them?—A. My own bill was presented to me in

person, which I paid and embodied in the account. The bill incurred by General Rathbone, who stopped at another hotel, was paid by him personally, and the voucher therefor was handed to me with instructions to put it in the official account.

Q. Take this voucher for 131 meals on board the transport from Santiago to Habana, who paid that?—A. I have not a very distinct recollection as to the circumstances surrounding the paying of that bill, but I believe that the bill was handed by the purser to General Rathbone, and we were both in the salon together at the time. I was directed to pay the money and place the bill in the account.

Q. As an official expenditure?—A. There was only one account understood to be kept, which was the official account. When I was directed to put a bill in the account of expenses, the official account was meant.

Q. When did you leave Santiago, what date?—A. On the 12th day of April, 1899, I believe.

Q. When did you arrive at Habana?—A. On the 19th day of April, 1899, I believe.

Q. How many were in the official party from Santiago?—A. The official party consisted of the director-general, his interpreter, and myself.

Q. How many meals a day did you eat on that trip?—A. My understanding is we ate three meals a day, but it might have been four.

Q. Why do you say it might have been four?—A. Because General Rathbone says he thinks it was four.

Q. What do you think about it?—A. I told you in my former statement I thought there were three meals a day.

Q. Do you remember of eating four meals a day on that trip?—A. Yes, on the *Maria Herrera* we ate four or five meals a day.

Q. I am speaking of the transport.—A. I remember three regular meals a day.

Q. Do you remember on the transport from Santiago to Habana of eating more than three meals a day on any one day?—A. I think once or twice I ate an extra meal. As to the balance of the party, I could not say how many extra meals they ate.

Q. Did you eat together (the party) at the same time?—A. At regular meals all ate together.

Q. How did they serve meals on this boat; at stated periods?—A. The meals were served at stated intervals.

Q. Who was the interpreter that went with you?—A. Sam Bremner.

Q. This voucher shows that you were on board this transport seven days. Can you explain how it comes that there is a charge made against the postal revenues for 131 meals for three people in seven days?—A. When the bill was presented I was directed to place it in the account. I could not venture to state how many extra meals were had. Being directed to place it in the account, I did so.

Q. For a party of three to eat 131 meals in seven days would require an average of six meals a day, would it not?—A. I believe it would.

Q. Do you think the party averaged six meals a day on that trip?—A. I have no right to surmise otherwise.

Q. Did you eat six meals a day?—A. No.

Q. Do you believe that either of the other parties ate six meals a day continuously on that trip?—A. As the bill seems to indicate that extra meals were had, I have no right to assume that they were not.

Q. What do you mean by "no right to assume that they were not?"—A. Well, if a bill was handed to me as a bill for the expenses of meals, with a direction to pay it, I had no right to assume that it was not a proper bill; no right to assume that it did not represent the correct number of meals eaten. I could not tell when anybody went in to eat an extra meal. They might have gone in several times a day when I knew nothing about it and eaten an extra meal. I could have no knowledge of that, but when a bill was presented to me with the direction that it be placed in the account, in my position I was under orders to pay it.

Q. Was Mrs. Rathbone and the son and maid on board this transport?—A. Yes.

Q. Is it not a fact, Mr. Wilmot, that these 131 meals represent the number of meals that were eaten by the entire party—General Rathbone and his family, as well as the interpreter and yourself?—A. I do not know; I had no right to think so.

Q. The whole party consisted of six, did it not?—A. Myself, E. G. Rathbone, Mrs. Rathbone, the son, interpreter, and maid; six—that is, from Santiago to Habana.

Q. Six persons eating three meals a day would make 18 meals a day, would it not?—A. Yes.

Q. For seven days it would aggregate 126 meals, would it not?—A. It would.

Q. Is it not much more reasonable to suppose that 131 meals represent the number of meals of the whole party than three parties of six meals a day?—A. This might be simply a coincidence. I have no right to surmise, you know.

Q. I asked you if it is not a more reasonable supposition?—A. I answered that it might be a coincidence—that is, that the number of meals consumed by the official party seems to be what the three meals a day would be for the entire party, official and unofficial.

Q. Did you pay the personal and incidental expenses of Mrs. Rathbone and General Rathbone on the trip, outside of the official expenses?—A. I paid some.

Q. Do you know of any expenses that were paid personally, other than that paid by yourself?—A. No; I do not.

Q. Was it not the custom of General Rathbone to have you pay the bills and keep an account of his personal expenses and present them to him, so that he could reimburse you for the money you were out?—A. I was instructed to keep the expenses in order that a statement could be rendered the department of posts. Miscellaneous and personal expenses were paid by all members of the party—that is, General Rathbone would go up and buy cigars or a bottle of Apollinaris water and pay for them out of his own pocket.

Q. Did the purser present his bill for the expenses of Mrs. Rathbone and son and maid for board from Santiago to Habana?—A. That bill was not presented to me.

Q. Did you see it presented to General Rathbone?—A. No; I did not.

Q. Did you ever hear of any such bill being presented and paid by him?—A. No; I did not.

Q. Don't you think, Mr. Wilmot, that as a matter of fact these 131 meals represent the board of the entire party, official and otherwise?—A. I have no right to think that. I paid the bill without question, under direction.

Q. You accompanied General Rathbone on a trip to the United States in May, 1899?—A. Yes, sir; I did.

Q. How were the expenses paid on that trip?—A. General Rathbone from time to time handed me money with which to pay expenses.

Q. Who determined as to what were official expenses and personal expenses on that trip?—A. The director-general.

Q. After you had paid a number of expenses would you ask him as to which should be charged in the personal account and to him personally, and which should be charged officially?—A. Well, such cases as that did not arise. I suppose you mean expenses for cigars or Apollinaris water or something of that nature. Those, I believe, General Rathbone paid from time to time.

Q. Paid them himself?—A. Yes.

Q. Carriages, hotel bills, and such things as that?—A. Carriages, hotel bills were paid with the approval and by the direction of the director-general.

Q. Were all of the bills referred to in this voucher, calling for about $426, directed to be paid by General Rathbone?—A. All bills of any amount were showed by me to the director-general for his approval before they were paid by me, except the bills for my official expenses, which I, having a knowledge of, paid.

Q. When you submitted these for approval would he indicate whether they should be put in the account for official expenditures or not?—A. I am not certain that every time a bill was paid there was distinct understanding that it be placed in the official account; but when I was directed to pay a bill it was understood to go in the official account, unless especially directed otherwise.

Q. Did you presume to know what were his legitimate expenditures, or did you depend upon him to inform you as to that?—A. I do not know what is considered legitimate official expenditures by a Government official, and consequently I followed my orders in paying bills.

Q. You accompanied General Rathbone to Cincinnati, did you?—A. I did.

Q. Do you know of any official business that he transacted there?—A. Yes; he communicated with the Post-office Department at Washington, with department of posts in Habana, at the time he was there, more or less.

Q. About any business that was pending there in Cincinnati that took him there to attend to? Couldn't he have stayed in Washington or Habana and attended to it?—A. He gave official directions.

Q. Did he go to Cincinnati to discharge any specific official business in the city of Cincinnati?—A. That I can not say.

Q. Do you know of any official matters that demanded his presence in the city of Cincinnati?—A. That I could not say.

Q. Do you know of any official business that demanded his attention in the city of Hamilton?—A. I do not. I could not say.

Q. Do you know whether he was engaged in any litigation at Hamilton, Ohio, during this time?—A. He was in court, to my knowledge, on one case in Hamilton, Ohio.

Q. Was he there looking after personal business or Cuban business?—A. I made no inquiry as to the nature of the case, but I believe it was a case of litigation; but I have no reason to know it. I make the statement that he was in court on one occasion to my personal knowledge.

Q. Do you think that the department of posts of Cuba had any litigation or business in the courts of Hamilton, Ohio, at that time?—A. I do not know.

Q. What do you think about it?—A. I do not think so.

Q. What were the official expenses of that trip?—A. They are shown on the account.

Q. Refer to the account and tell me how much.—A. $425.45.

Q. Does that cover the entire official expenditures of that trip?—A. It covers all the expenses I was directed to place in the official account.

Q. Did you keep an account of all the official expenses?—A. I did.

Q. Then that amount referred to is the expenses incurred on that trip to the United States?—A. They were.

Q. It seems that General Rathbone cashed a warrant of $500 in Washington. Do you know what became of that money?—A. I do not.

Q. Was any part of that $500 expended as official expenses on this trip?—A. No part of it was expended by me for official expenses.

Q. Mr. Wilmot, the first warrant issued amounted to $500, which was cashed. The expenses of that trip, as shown by the voucher filed, amounted to $425.45. The voucher also shows $74.55 returned to the auditor of the first $500 drawn. Have you any reason to believe that any part of this $500 was expended in payment of official expenditures on this trip?

Mr. WILMOT. You are speaking of the second voucher?

General BRISTOW. Yes.

A. No; but I could not state exactly what funds were used for paying those expenses. I could not state whether the proceeds of the first warrant were used or whether General Rathbone gave me personal money to pay expenses.

Q. The expenses aggregated $425.45. One thousand dollars was drawn in two warrants for the payment of these expenses. The vouchers show that $74.55 was returned to the auditor, leaving $500 unaccounted for. Do you have any idea what became of that $500?—A. I do not.

Q. Did you ever see it or have possession of it, or was it ever turned over to you in any way?—A. I have no knowledge whatever of the amount represented by that voucher.

Q. Can you state that he never turned over to you to exceed the $425.45, the amount that was expended for expenses?—A. Beyond any doubt, I can. I am absolutely certain on this point.

Q. Did you accompany General Rathbone on the trip he made to the States last November?—A. Yes, sir; I did.

Q. Do you know anything about what official business he had in New York the first three days after you arrived there?—A. I do not know, because I was in quarantine at the time.

Q. Do you know anything about the official expenses that he incurred after leaving New York until he returned to Washington?—A. I do not, because I did not accompany him.

Q. Do you know anything about the official expenses which he incurred in the city of Washington during the eight days he stopped there at the Raleigh Hotel?—A. The hotel bills were presented to me and were paid, with the approval and by the direction of the director-general.

Q. What about the payment of his expenses when you were not with him? I see they are on this.—A. I was directed to charge to the account so much for expenses incurred in Ohio.

Q. You accompanied General Rathbone from Washington to New York?—A. I did.

Q. And were eight days in New York?—A. To my knowledge we were there about that time.

Q. Do you know of any official business he had in New York at that time?—A. I can say that he was detained in New York by not being able to get satisfactory passage to Habana.

Q. What do you mean by "Satisfactory passage?"—A. Because the ships were very overcrowded at that time, and it was with great difficulty that berths could be secured at all. It was the season of the rush to Cuba and all the steamers were well booked in advance.

Q. I see that General Rathbone has charged $236 hotel bills for these eight days, aggregating something about $25 a day; was that for his personal expenses?—A. The Empire Hotel presented bills for General Rathbone, for myself, and for Mrs. Rathbone. A number of bills which I paid little attention to I turned over to Mrs. Rathbone. One or two bills that bore Mrs. Rathbone's name I paid by her direction, and presented my bill to her for that expense as personal. The bills that bore the name of E. G. Rathbone were paid with the approval and by the direction of the director-general, as representing his official expenditures.

Q. Have you an account you kept of the expenses you paid for Mrs. Rathbone?—A. Yes; the bills I paid for her I presented later in a personal account.

Q. Have you that personal account?—A. Yes.

General BRISTOW. Please get it. (Mr. Wilmot gets papers.)

Q. How long was Mrs. Rathbone in New York?—A. That I could not state exactly, but my impression is that she left Habana for the United States the latter half of September.

Q. Was Mrs. Rathbone in New York when you and General Rathbone arrived there?—A. I was detained at quarantine for two days; when I arrived at the Empire Hotel Mrs. Rathbone was there.

Q. Did she go West with General Rathbone?—A. No; she did not.

Q. Did she remain there while he was in Ohio?—A. She remained a few days at the Empire, and then went out of the city for a few days.

Q. I see here in this list of expenses which you paid for Mrs. Rathbone that the last dates that you appear to have paid her board for her were from November 5 to 12. Did you pay any board bills for her after that date?—A. That is the only bill I paid for her.

Q. You say you handed some bills to her that you did not pay?—A. I did. I have a distinct recollection of it.

Q. Do you know the nature of these bills?—A. They were the hotel bills.

Q. Do you know who paid those hotel bills?—A. I do not.

Q. Do you remember what those bills you handed her amounted to?—A. I do not.

Q. What periods they covered?—A. I do not remember what periods they covered.

Q. You paid no hotel bills for her board after the 15th of November?—A. I paid no bill for Mrs. Rathbone other than that embodied in my statement of December 8, a copy of which I hand you.

Q. That seems to be a bill for board up to November 15. There is no statement on this bill for board after that date, is there?—A. It appears not, but I know absolutely nothing about the period these bills for Mrs. Rathbone, which I paid, represent.

Q. Does not that statement rendered by the hotel to Mrs. Rathbone indicate that these bills are for hotel expenses from November 5 to 12?—A. They do by the date that they bear, and from October 29 to November 5.

Q. That is the period which these bills which you paid cover?—A. It so appears.

Q. You do not know who paid her bills after November 12?—A. I do not.

Q. Did she and her son occupy the same room with General Rathbone when they were there after you arrived at New York from Washington?—A. They were all in the same corner of the building, but I could not say which rooms they separately occupied, because I was in another portion of the building.

Q. General Rathbone has stated that he had a suite of four rooms there that he and his family occupied. Did you pay the bill presented by the hotel for these rooms for the eight days that you were there?—A. I paid a bill presented by the hotel in the name of General Rathbone for rooms and board.

Q. How much did the bill for rooms amount to?—A. They amounted to $97.50.

Q. Did you understand that this charge of $97.50 covered the expenses of the apartments occupied by General Rathbone and his family?—A. I did not know.

Q. This board and restaurant charge, aggregating about $98 for these eight days, do you know whether that was for the board of General Rathbone personally and alone, or for the board of himself and wife and child?—A. It was represented as the board of E. G. Rathbone. I do not know what was consumed at the table, because I ate at a separate table.

Q. Did he and his wife and family eat at the same table?—A. To my knowledge they did.

Q. Do you have any information as to them keeping separate accounts for the expenses of meals of his wife and child as apart from his own?—A. I do not.

Q. Did you ever see any statement rendered to Mrs. Rathbone for board subsequent to this statement which she handed you and asked you to pay?—A. I do not remember the exact date; but it was very close to our leaving that the bunch of hotel bills which I have mentioned before were handed me and of which I gave some to Mrs. Rathbone.

Q. She did not direct you to pay these and charge them to her personal account?—A. She did not. It appeared the bills I paid were handed to me by Mrs. Rathbone with the request that I pay them as a favor, because she either had a check which had not been cashed or did not have the money with her at that time. I had the ready money and as a favor was asked to pay the bill at once, for which I later presented a personal account to Mrs. Rathbone.

Q. Was that shortly after you arrived from Washington?—A. That, as I remember it, was nearer the time of leaving New York for Habana than of arriving from Washington.

Q. Why do you suppose that she simply asked you to pay the bills that she incurred before the arrival of General Rathbone at New York and retained the others that she did not ask you to pay?—A. I do not know. I was handed those particular bills and asked as a favor to pay them.

Q. Do you think General Rathbone spent for his own personal use $25 a day at that hotel for these eight days, as a matter of opinion?—A. I could not say. I could not say. I might add that the hotel was a very expensive resort.

Q. As a matter of fact, Mr. Wilmot, don't you think that $236 represents the board of General Rathbone and his family for that eight days at the hotel?—A. I have no reason to think that, because the hotel company presented bills to Mrs. Rathbone as well as to the director-general.

Q. Did you have any knowledge of her having paid her own bills after his arrival there?—A. I remember Mrs. Rathbone paying some bill at the desk, which bill I could not state, nor am I positive of the time she paid this bill; but it seems it was toward the close of our stay in New York.

Q. You do not know what bill she paid, nor what the amount was?—A. I do not know what bill nor the amount of it.

Q. What were your expenses while you were at the hotel these eight days?—A. They were $23.40 for room and board.

Q. How much did you pay for a room?—A. One dollar and a half per day.

Q. Was it a very good room?—A. It was a very small room without bath.

Q. What were your restaurant expenses?—A. They were $12.35.

Q. Did you eat in the same dining room with General Rathbone and his family?—A. At the Hotel Empire I did, but at a different table.

WILSON E. WILMOT.

SUPPLEMENTARY STATEMENT OF W. E. WILMOT.

Supplementing my previous statement, I desire to add that at the conclusion of each trip in which I accompanied the director-general I made up a statement of the expenses incurred, which, together with the vouchers, was presented to the director-general for his scrutiny and approval. In the case of the trip around the island the expense account was made up under the instructions of the director-general. In the case of the first trip to the United States, the expense account was made up to conform with the wishes of the director-general, and when it had been completed in form it was placed on his desk, where it remained for some time unapproved. About the latter part of July, when Dr. Reeves was in the director-general's office, I was called in and directed to close up the account, attach the proper certification, and take a press copy of it, which I did, and then handed the account to Dr. Reeves. The account was made out on the basis of $500 having been received from the department for expenses, since I had the understanding that one warrant for $500 had been issued for the expenses of the trip. The account indicated that $74.55 was turned back to the department, but as I only received funds from the director-general from time

to time with which to pay expenses as they were incurred on the trip, and the director-general retained the rest of the money, and, as I understand, returned the amount unexpended himself to the auditor, I merely followed my instructions in making up the account and indicating the amount of money returned to the department.

The last account, which represents the expenditures incurred on the November trip to the United States, was made up in this manner: On the trip I kept a memorandum of all expenditures, official, personal, and otherwise. The separations and formal completion of the official account was left until the termination of the trip, and was then made up to conform to the wishes of the director-general, and finally placed in his hands for scrutiny and approval. The account was then gone over by the director-general, and I gave him information regarding the different items as he went through it. It was then approved, and I was directed to close it up in proper form, take a press copy of it, and place it in the hands of the assistant auditor. On this latter trip, as on the previous ones to the States, General Rathbone handed me funds from time to time with which to pay expenses, and himself returned the remainder to the auditor, as I understand, for which I took his receipt. The account was made up on a basis of $1,500 having been received for expenses.

WILSON E. WILMOT.

HABANA, CUBA, *June 25, 1900.*

EXHIBIT 40.

Copy of statement of Sam Bremner, interpreter.

HABANA, *June 22, 1900.*

Q. Were you a messenger and interpreter for General Rathbone in April, 1899?—A. Yes, sir.

Q. Did you accompany him on a trip around the island?—A. Yes, sir.

Q. Do you remember the trip you made from Santiago to Habana on the transport?—A. Yes, sir.

Q. How many meals a day did you eat on that trip?—A. Four.

Q. What time did you eat them?—A. In the morning at 6 o'clock we had coffee; at 10 o'clock, breakfast; at 2 o'clock, lunch, and at half past 5 or 6 o'clock another table was spread—four times.

Q. That was on the transport?—A. Yes.

Q. Did all of you go to the table?—A. The General went first, and Mrs. Rathbone, and Estes, and Mr. Wilmot. Myself and Fanny sat at the steward's table.

Q. Who is Fanny?—A. Fanny is the servant maid.

Q. You all went down together, but ate at separate tables?—A. Yes.

Q. Did you eat more than four meals a day?—A. I do not think we ate more than four a day.

Q. Do you remember of ever eating more than four times a day at any time on the trip?—A. No, sir; the table was not spread more than that.

Q. It was not spread more than that?—A. No; we would have had to got a lunch and stood up to eat it.

Q. Did you eat six meals a day at any time?—A. No.
Q. Did any of you eat six meals a day?—A. No, sir.
Q. Did you ever see General Rathbone or Mrs. Rathbone or Mr. Wilmot eat six meals a day?—A. No, sir.

EXHIBIT 41.

Copies of letters from Director-General Rathbone to divers persons concerning proposed trip to Hamilton, Ohio, in May, 1900, and extract from his testimony.

OFFICE OF THE DIRECTOR-GENERAL,
Habana, February 17, 1899.

Mr. THOMAS J. PEDDICORD, *Hamilton, Ohio.*

DEAR MR. PEDDICORD:

* * * * * * *

As soon as I can shape matters up to get away for a few days I shall come to the States for a flying business trip to Hamilton.

Very truly, yours,

E. G. RATHBONE.

OFFICE OF THE DIRECTOR-GENERAL,
Habana, March 11, 1899.

Mr. THOS. J. PEDDICORD,
Hamilton, Ohio.

My DEAR MR. PEDDICORD:

* * * * * * *

I note all you say about the assignment, and the fact that I will probably be needed there about May 1st. I shall make my arrangements to that end, to be in Hamilton by May 1st, unless otherwise advised by you.

* * * * * * *

Very truly, yours,

E. G. RATHBONE.

OFFICE OF THE DIRECTOR-GENERAL,
HABANA, *March 27, 1899.*

Hon. O. B. BROWN, *Dayton, Ohio.*

MY DEAR JUDGE:

* * * * * * *

My present intention is to be in Hamilton about May 1st. Some litigations in which I am interested come up about that time, and I shall hope to see you. The probabilities are that I shall spend my nights in Cincinnati, coming to Hamilton in the day. Perhaps you can find it convenient some time to come to Cincinnati and dine with me at the Saint Nicholas.

Very truly, yours,

E. G. RATHBONE.

OFFICE OF THE DIRECTOR-GENERAL,
Habana, March 27, 1899.

Mr. T. J. PEDDICORD, *Hamilton, Ohio.*

DEAR MR. PEDDICORD:

* * * * * * *

My inference from your letters is that I will be needed in Hamilton as a witness some time between the 1st and 15th of May, and that you are to get the cases set for trial and advise me. I hope you will give as much notice as possible, and I shall be sure to be there without fail.

Very truly, yours,

E. G. RATHBONE.

OFFICE OF THE DIRECTOR-GENERAL,
Habana, March 27, 1899.

Hon. JNO. F. NEILAN, *Hamilton, Ohio.*

MY DEAR JUDGE:

* * * * * * *

Mr. Peddicord advises me that I will be needed as a witness in Hamilton in some cases in your court about May 1st, and I shall hold myself in readiness to answer his call.

* * * * * * *

Very truly, yours,

E. G. RATHBONE.

OFFICE OF THE DIRECTOR-GENERAL,
Habana, April 1, 1899.

THOMAS J. PEDDICORD, Esq., *Hamilton, Ohio.*

MY DEAR MR. PEDDICORD:

I hand you herewith a communication from Heath, which is self-explanatory. I think it would be well if you can hold this matter over until I arrive, which, according to your advices so far, will be about, or soon after, May 1st.

* * * * * * *

Very respectfully,

E. G. RATHBONE.

OFFICE OF THE DIRECTOR-GENERAL, HABANA,
On S. S. Comal, en route to Habana, April 15, 1899.

Mr. T. J. PEDDICORD, *Hamilton, Ohio.*

My DEAR Mr. PEDDICORD:

* * * * * * *

I note that you have assigned the cases for the 9th of May. It is my intention now to leave Habana on the 25th for Hamilton, via New York, going from Habana to New York by the Ward steamship line.

* * * * * * *

Very truly, yours,

E. G. RATHBONE.

OFFICE OF THE DIRECTOR-GENERAL, HABANA,
On S. S. Comal, en route Habana, April 15, 1899.

Mr. F. L. LUDWIG, *Hamilton, Ohio.*

MY DEAR SIR:

* * * * * * *

I am to be in Hamilton about the 9th of May.

* * * * * * *

Very truly, yours,

E. G. RATHBONE.

OFFICE OF THE DIRECTOR-GENERAL, HABANA,
On S. S. Comal, en route Habana, April 15, 1899.

JOHN F. MILLER, Esq.,
General Supt., Penn. Lines, Columbus, Ohio.

MY DEAR MR. MILLER:

I have yours of the 7th instant, concerning the matter of granting permission to certain manufacturers in Hamilton to run switch tracks to their mills, and in reply will say that the Hydraulic Company's affairs are in a rather peculiar condition, that the Becket Paper Company have been fighting the Hydraulic Company, and the Hydraulic Company does not deem it its bounden duty to put itself out of the way to oblige those who have been fighting the company. I am to be in Hamilton about the 8th of May and will look the matter over. Please bear in mind that it has always been my desire (and my past acts bear out the statement) to aid you personally and your company in any reasonable way. As to whether or not the Hydraulic Company will grant permission to the Becket Paper Company to run a switch track to its mill, that is problematical, for reasons above stated.

Very truly, yours, E. G. RATHBONE.

OFFICE OF THE DIRECTOR-GENERAL, HABANA,
On S. S. Comal, en route Habana, April 15, 1899.

Hon. JAMES E. CAMPBELL,
Hoffman House, New York City.

MY DEAR GOVERNOR:

* * * * * * *

It is my present intention to leave Habana on the Ward line about the 25th for Hamilton, Ohio, via New York.

* * * * * * *

Very truly, yours,

E. G. RATHBONE.

OFFICE OF THE DIRECTOR-GENERAL, HABANA,
On S. S. Comal, en route Habana, April 15, 1899.

Mr. M. L. HAWTHORNE, *Middletown, Ohio.*

MY DEAR SIR:

* * * * *

I shall be in Hamilton about the 9th of May.

* * * * * * *

Very truly, yours,

E. G. RATHBONE.

OFFICE OF THE DIRECTOR-GENERAL, HABANA,
Cincinnati, May 8, 1899.

Mrs. EMILLY BROWN MILLIKIN,
No. 1208 Locust Street, Philadelphia, Pa.

MY DEAR EMILLY:

* * * * * * *

I am in lawsuits up to my ears in Hamilton, going up there every morning and returning here at night. I have just been on the witness stand about three hours and am therefore very weary, all of which you will appreciate, for I believe you were on the witness stand yourself at one time.

* * * * * * *

Very truly, yours,

E. G. RATHBONE.

OFFICE OF THE DIRECTOR-GENERAL, HABANA,
Cincinnati, May 8, 1899.

Hon. O. B. BROWN, *Dayton, Ohio.*

MY DEAR BRITT:

* * * * * * *

I have three or four cases on hand in the courts in Hamilton, and spend my days there and the nights in Cincinnati.

* * * * * * *

Very truly, yours,

E. G. RATHBONE.

OFFICE OF THE DIRECTOR-GENERAL,
Habana, June 13, 1899.

Mr. GEORGE M. ALLEN,
Acting First Assistant Postmaster-General,
Washington, D. C.

SIR:

* * * * * * *

To make it a little plainer, I might add that during my week or ten days' stay in Ohio, early in May, I made my headquarters at the St. Nicholas, in Cincinnati, and would go to Hamilton during the day and return at night.

Very respectfully, E. G. RATHBONE.

[Cable. Western Union. E. G. Rathbone, personal.]

HABANA, CUBA, *June 6, 1899.*

PEDDICORD, *Hamilton, Ohio.*

What was decision Federal court receiver matter?

RATHBONE.

[Extract from testimony of Director-General Rathbone (pages 116, 117, and 118, Exhibit 19.)]

Q. A trip to the United States; was that on official business? What official business did you have there at that time?—A. Well, I could hardly recite everything which I did, but I can tell you one thing which ought to be sufficient of itself, although I did many other things. The Assistant Attorney-General for the Post-Office Department and myself prepared what is now the postal code of the island, under the direction of the Postmaster-General.

Q. You went to the United States for that purpose, did you?—A. Yes; and others.

Q. Was that the postal code which you have here now?—A. Yes.

Q. I see, also, that you made a trip to Cincinnati, Ohio. Was that an official trip? What official business did you have there?—A. I do not just recall now. I do not remember what official trips I made to different places. There have been so many things I had to see to that I do not remember. Perhaps it was in connection with lock boxes.

Q. Did you make the contract with the Indianapolis firm for lock boxes?—A. My recollection is, and I speak only from recollection, that we invited proposals from different firms to supply that sort of material: with such firms as the Keyless, Yale, Town, and Corbin, and my recollection is that the Keyless was the lowest.

Q. You negotiated the contract, then, after the bids were received?—A. I do not know that I did. Some one did. I suppose representation was made to me that the Keyless was the best. I had to depend on other people a great deal; I could not do everything myself.

Q. What I wanted to get at was whether you gave it personal attention or not?—A. I do not know whether I did or not; the records of the Department should speak for that.

Q. You do not remember the official business you had at Cincinnati?—A. I do not.

Q. I notice also that you were at Hamilton, Ohio. You were there on official business, so your expense account shows?—A. Was I at Hamilton, Ohio? I do not recollect.

Q. Did you have official business there?—A. I do not recall. I can not recollect all details. * * *

Q. Is it not a fact, General, that you had no official business at Hamilton, Ohio? Was you not there attending to personal business in lawsuits, etc.?—A. I do not recall; I do not remember.

Q. Were you not a witness there in court in May?—A. I don't recall; the records there will speak.

Q. Is it not a fact that you were there as a witness for three or four days?—A. I do not remember what I was there for.

Q. And didn't you go up from Cincinnati to Hamilton every day to attend these lawsuits, and come back in the afternoon?—A. I do not recall.

Q. You don't remember any official business you had in Cincinnati or Hamilton at that time?—A. I have answered that.

Q. I just want a statement of any official business you had out there.—A. I can only recall at this time one particular thing that I did on that trip—that is, classifying the postal code. I have no doubt but that I did many other things of an official nature while in the States.

Q. Did your trip to Cincinnati or Hamilton have anything to do with the postal code?—A. I do not know that it did.

Q. What I wanted, General, was, do you remember any official business of any character that you had at Cincinnati or Hamilton?—A. I don't recall.

EXHIBIT 41A.

Copies of vouchers attached to statement of expenses incurred during trip of Director-General Rathbone to the United States, April 23 to May 24, 1899.

AT SEA, *April 26, 1899.*

General Rathbone to S. S. Comal and owners, Dr.

For meals and transportation for self and Mr. Wilmot, secretary, April 23rd to 27th, 1899, inclusive $25.70
Paid, 4/27/99.
(Vo. 1.) C. H. M. Co.

[F. S. Webster Company, New York office, 317 Broadway.]

APRIL 28, 1899.

To W. E. Wilmot, Habana, Cuba.

1 bk. copy Rem $1.00
Paid.
(Vo. 2.) F. S. WEBSTER Co.

[Receipt slip. Remington Standard Typewriter. Wyckoff, Seamans & Benedict, 327 Broadway.]

NEW YORK, N. Y., *4/28/99.*

W. E. Wilmot.

1 Cyl $2.20
(Vo. 3.)

---

2 anch. sal	$0.80
1 oyst. 1 clam	.50
1 kingfish	.75
1½ beef	1.00
2 new pot	.60
2 new pot asp	1.50
Bart	.35
½ tam	.15
	5.65

Paid Hoffman, April 29, 1899.
(Vo. 5.)

NEW YORK, *4/28/99.*

Mr. Cash bought of Tower Manufacturing & Novelty Co., 306 Broadway.

½ doz. M. T. scrap books $5.00
Received payment, April 28, 1899.
(Vo. 4.) TOWER MFG. Co.

NEW YORK, *April 29, 1899.*

Mr. E. G. Rathbone to the Hoffman House, Dr.

Room 328/9, days, 2	$14.00
Restaurant chgs	7.20
Do	7.15
Tele	.60
Messages	.20
Carriages	.75
Telegrams	.40
Transportation to Washington	15.30
	45.60

Received payment.

THE HOFFMAN HOUSE,
Per ASHBAUGH.

(Vo. 6.)

NEW YORK, *4/29/99.*

Mr. E. G. Rathbone to the Hoffman House, Dr.

Room, 1 day	$4.00

Received payment.

THE HOFFMAN HOUSE,
Per ASHBAUGH.

(Vo. 7.)

WASHINGTON, D. C., *May 3, 1899.*

Maj. E. G. Rathbone and Wilmot to The Raleigh, Dr.

Room, 3 days, at $4.50	$13.50
Cafe	36.35
	4.10
	1.35
Bar and cigars	.50
Laundry	1.80
Livery	1.00
Baggage	1.00
Messenger	.35
Telegrams	.40
	60.35

Paid.

T. J. TALTY, *Manager,*
Per C. C. CWE.

(Vo. 8.)

The Raleigh, Washington.

Sirloin	$0.80
1 H. C. potatoes	.25
Pot coffee	.25
1 Saratoga	.15
	1.45

(Vo. 9.)

Voucher No. 10, for Pullman, missing

WYCKOFF, SEAMANS AND BENEDICT,
Cincinnati, May 4, 1899.

Received from W. E. Wilmot two dollars for rent of typewriter for one week to May 11th.

WYCKOFF, SEAMANS AND BENEDICT,
Per V.

Received from W. E. Wilmot fifty cents for rent of typewriter May 12th.

W., S. & B.,
Per V.

(Vo. 11.)

CINCINNATI, OHIO, *May 11, 1899.*

Mr. E. G. Rathbone to Saint Nicholas Hotel Co., Dr.

Room 70, 7 days	$17.50
Restaurant charges	32.00
Cable	1.55
Telegrams	3.20
Washing	.80
Express charges	.30
Restaurant	1.75
	57.10

Received payment.

C. C. A.

CINCINNATI, OHIO, *May 12, 1899.*

Mr. W. E. Wilmot to Saint Nicholas Hotel Co., Dr.

Room 58	$12.00
Restaurant	3.05
Cash	.10
Washing	.80
	15.95

Received payment.

C. C. A.

Carriage	$1.00

(Vo. 12.)

WASHINGTON, D. C., *5/17/99.*

Mr. W. E. Wilmot to The Raleigh, Dr.

Room, 2 days	$3.00
Cafe	7.95
	4.05
Baggage	5.50
Messenger	.25
	20.75

Paid.

CM. (ETC.).

(Vo. 13.)

NEW YORK, *5/20/99.*

Mr. W. E. Wilmot to F. J. Allen, Dr.

For room, 2 days	$3.00
Restaurant	4.30
	7.30

Received payment.

SMITH.

(Vo. 14.)

EXHIBIT 41B.

Copies of vouchers attached to statement of expenses incurred during trip of Director-General Rathbone to the United States, October 21 to November 29, 1899.

HOTEL EMPIRE, *New York, 10/29/'99.*

Mr. E. Rathbone to W. Johnson Quinn, Dr.

Rooms	$6.00
Extra meals	13.40
Restaurant	12.25
	3.55
	3.85
Livery	8.00
Telegrams	1.00
	48.05

Received payment.

(Signed) W. JOHNSON QUINN.
Per PARTRIDGE.

Voucher 2. HOTEL EMPIRE, *New York, 10/1/'99.*

Mr. W. E. Wilmot to W. Johnson Quinn, Dr.

Rooms	$7.50
Restaurant	4.00
Express	.55
Baggage	1.50
Telegrams	2.95
	16.50

Received payment.

(Signed) W. JOHNSON QUINN.
Per PARTRIDGE.

ST. NICHOLAS, *Cincinnati, Ohio, Nov. 7, 1899.*

Mr. E. G. Rathbone to The St. Nicholas Hotel Co., Dr.

Room 6, 6 days	$21.00
Restaurant charges	1.45
Telegrams	3.90
Washing	.75
	27.10
Tel	.25
	27.35

Received payment. Per C. N. N.

WASHINGTON, D. C., *Nov. 16, 1899.*

Col. E. G. Rathbone, room 211, to the Raleigh, Dr.

Room 1 day	$2.50
Bill rendered	117.81
Cafe	3.60
Phone	.40
Telegrams	1.83
	126.14

Paid Dec. 16, 1899.

(Signed) S.

WASHINGTON, D. C., *Nov. 15, 1899.*

Col. E. G. Rathbone, room 211, to the Raleigh, Dr.

Room 1 week, at $2.50 per day	$17.50
3 days, at $2.50	7.50
	9.70
Cafe	15.05
	38.65
Livery	6.75
Baggage	.50
Messenger	3.43
	3.28
Telegrams	5.45
Cash (deducted)	10.00
	117.81

WASHINGTON, D. C., *Nov. 16, 1899.*

Mr. Wilmot, room 212, to the Raleigh, Dr.

Room 1 day	$2.00
	35.06
Cafe	4.45
Phone, teleg., and miscel	1.10
	42.61

Paid Dec. 16, 1899.

Per (signed) S.

WASHINGTON, D. C., *Nov. 15, 1899.*

Mr. W. E. Wilmot, room 212, to the Raleigh, Dr.

Room 3 days	$7.50
4 days	8.00
Cafe	7.15
	7.85
Telegrams, phone, and miscel	4.56
	35.06

Wyckoff, Seamans & Benedict, rented to Genl. E. G. Rathrone, U. S. A., Hotel Empire, City.

Nov. 20, 1899.
Rental on 6–45539, $3.50, from Nov. 20 to Dec. 4th.
Received payment, Nov. 25, 1899.

WYCKOFF, SEAMANS & BENEDICT.

HOTEL EMPIRE, NEW YORK, *11/25/99.*

Genl. Rathbone to W. Johnson Quinn, Dr.

Rooms	$97.50
Board	16.00
Restaurant	2.40
	79.55
Livery	16.00
	.26
Telegrams, phone, and mess. s	24.44
	236.15

Received payment.

W. JOHNSON QUINN.
Per (signed) CARROLL.

HOTEL EMPIRE, *New York, 11/25/99.*

Mr. Wilmot to W. Johnson Quinn, Dr.

Bill rendered	$32.62
Rooms	1.50
Restaurant	.35
Telegrams, 'phone	2.96
	37.43

Received payment.

W. JOHNSON QUINN,
Per (signed) CARROLL.

HOTEL EMPIRE, *New York, 11/24/99.*

Mr. Wilmot to W. Johnson Quinn, Dr.

Rooms	$10.50
Restaurant	6.25
	4.55
	1.25
Express	1.06
Telegrams, 'phone and mess. s	9.01
	32.62

Received payment.

W. JOHNSON QUINN,
Per ———.

EXHIBIT 42.

Copy of account of W. E. Wilmot with Mrs. Rathbone, for personal expenses.

HABANA, *December 8, 1899.*

General E. G. Rathbone to Wilson E. Wilmot, Dr.

For miscellaneous expenditures during trip to the United States, October 21st to November 29th, 1899, as per statement below:

1899.		
Oct. 28.	Theatre tickets for May Irwin	$3.00
30.	Stationery for Red Cross	.75
	Stenographer for Red Cross work (Vo. 1)	8.00
	Stamps and special deliveries	2.30
Nov. 2.	Messengers for typewriters	1.20
21.	Subscription to paper	1.00
	Brooklyn Eagles	.30
	Pocketbook	1.50
	Theatre tickets, the Casino	4.00
	Bonnet trunk	6.00
	Spanish dictionary	1.00
	Stamps	2.65
	Hotel bill, Mrs. Rathbone (Vo. 2)	59.76
	Hotel bill, Mrs. Rathbone (Vo. 3)	158.00
	Stamps	1.00
	Transportation to Habana for Fannie	22.50
	Total	272.96

Received payment
(Signed) WILSON E. WILMOT.

Vo. 1.

NEW YORK CITY, *October 31, 1899.*

Mr. W. E. Wilmot, to Wm. S. Bredin, stenographer, 114 East 59th street, N. Y., Dr.

To services:

Monday, 12 a. m. to 10 p. m.; Tuesday, 9 a. m. to 8 p. m $8.00

Received payment.

WM. S. BREDIN.

Vo. 2.

HOTEL EMPIRE, *New York, 10/29/99.*

Mrs. Rathbone to W. Johnson Quinn, Dr.

Rooms	$35.00
Board	8.00
Restaurant, 22/1.70; 23/1.85, 1.45, 1.45; 24/1.45, 1.20	9.10
'Phone, 24/55; 25/1.15; 28/30	2.00
Telegrams, 22/26; 24/21; 26/22; 27/30, 20; 28/50, 40, 67, 20	2.96
Wine and bar, kumiss, 28/30	.30
Express, 24/50	.50
Baggage, 22/80; 24/80	1.60
Mess. service, 25/15; 26/15	.30
	$59.76

Received payment.

11/1/99

W. JOHNSON QUINN,
per PARTRIDGE.

Vo. 3.

HOTEL EMPIRE, *New York, 11/25/99.*

Mrs. Rathbone, Nov. 5 to 12, to W. Johnson Quinn, Dr.

Bill rendered	$81.39
Rooms	35.00
Board	8.00
Restaurant	23.60
Laundry	1.07
Livery	5.50
Wine and bar	.20
Cash	3.24
	158.00

Received payment, 11/25/99.

W. JOHNSON QUINN,
Per CENALL.

HOTEL EMPIRE, *New York, 11/25/99.*

Mrs. Rathbone, to W. Johnson Quinn, Dr.

Bill rendered, Oct. 29 to Nov. 5:

Rooms	$35.00
Board	8.00
Restaurant	24.00
Laundry	4.66
Livery	5.00
Wine and bar	.70
Cash	4.03
	81.39

Received payment, 11/25/99.

W. JOHNSON QUINN,
Per CENALL.

EXHIBIT 43.

Copy of report of Inspector Gregory concerning the director-general's quarters at Mme. Jorrin's.

DEPARTMENT OF POSTS OF CUBA,
BUREAU OF SPECIAL AGENTS,
Habana, June 19, 1900.

Hon. J. L. BRISTOW,
Acting Director-General of Posts, Habana, Cuba.

SIR: I have the honor to return herewith case No. 3080–C, relating to the investigation of allowances made by the late director-general of posts, E. G. Rathbone, in payment of account of Mme. Serafina Moliner de Jorrin, Calzada del Cerro 528, Habana, for alleged official expenditures for office rent, coachman's room, coach house and stable, for the months of March, April, May, June, July, August, and first half of the month of September, 1899, for which payment was made by warrants Nos. 1207, 1853, 2435, 3129, 5012, 5577, and 6138; the first six warrants being for $110 each and the seventh for $55.

On the 18th instant I interviewed Mme. Jorrin, who stated that General Rathbone and family with servants occupied apartments in her residence March 1 to September 15, 1899, inclusive. There was no written contract or agreement, the arrangements being oral, upon the following basis: Three bedchambers, a sitting room, and a bathroom for the use of General and Mrs. Rathbone, their child, and a maid servant; a room each for a valet of General Rathbone's, and a coachman, with use of stable, coach house and back yard for coach and two horses, with full table board for the entire family and servants. The rate agreed upon for apartments and board was as follows:

	Per month.
For General Rathbone	$75.00
For Mrs. Rathbone	75.00
For child and maid	75.00
For private sitting room	90.00
For valet	30.00
For room and board for coachman, with use of stable and coach house (of which latter amount $25 was for the table board of the coachman)	90.00
Total sum agreed upon being for the entire party	435.00

At the end of the first month General Rathbone paid $400. He then announced that he would have the valet and coachman take their meals elsewhere, with the exception that the valet would continue to take his first breakfast there, and on account of these changes insisted on a reduction of the entire payment to $300. Upon Mme. Jorrin protesting against such reduction as being contrary to their oral agreement, he stated that he would pay her $20 additional per month to the $90 originally agreed upon for the use of stable, coach house, and coachman's room, notwithstanding the service rendered was decreased $25 per month, owing to withdrawal of coachman as to table board. At the end of the second month General Rathbone paid $300, instead of the original agreement of $435. After that he further reduced the amount of payment to $280 per month, for which reason Mme. Jorrin insists that he has cheated her out of the difference between the amount originally agreed upon and the actual payments subsequently

made. When making payments, General Rathbone asked for receipted bills—one for his personal payments, and another, made out in duplicate, for official payment on account of coachman. While Mme. Jorrin did not recall clearly the amount of payment, she remembered that the amount was uniform—the same for each and every month. She alleges that after the first two months, without asking her consent, General Rathbone brought in an additional male servant, who performed duties as footman, to occupy a room with coachman, for which he did not make any additional payment.

As to designation in official vouchers specifying "office rent," there was in reality no official office used, the apartment so designated in official voucher being, in reality, a private sitting room, in which, so far as Madame Jorrin is aware, no official business was transacted; though she stated that sometimes before leaving the house General Rathbone would use that room to write some letters to take with him, the nature of which she was not aware.

As to the male servants referred to, their names were as follows: Santiago Hernandez, coachman; Samuel Bremner, used as valet and interpreter, except during the office hours, at which time he was employed as messenger to the director-general; Amparo Vales, footman, being the one referred to by Madame Jorrin as being brought into her residence as a permanent lodger without her consent being obtained. He appears on the pay roll of the department from May 1, 1899, as footman, and on June 15 his designation was changed from "footman" to "messenger."

Samuel Bremner stated that the $30 for room and board he paid himself for two months, after which he only had his coffee, or first breakfast, and room, for which he paid direct to Madame Jorrin 3 centenes per month (equal to $14.46 American currency). Madame Jorrin admitted that this man Bremner did pay himself, but she included his payments in amounts stated as paid by General Rathbone, and that Bremner was the only one of the servants who paid her direct.

Very respectfully,

H. T. GREGORY,
Post-Office Inspector.

EXHIBIT 44.

Copy of letter of director-general, April 3, 1899, to Madame Jorrin, concerning board.

OFFICE OF THE DIRECTOR-GENERAL,
Habana, April 3, 1899.

MY DEAR MADAME: In order that there may be no misunderstanding, I will state what I understand our arrangements to be. I am to pay you $75 per month for the office, and $35 per month for the use of the carriage house, the stables, and the coachman's room, for sleeping purposes. This is an official matter and will be paid by the department of posts. There is to be paid you for the coachman's board $20 per month, if he gets his meals with you. Mrs. Rathbone and myself are to pay $60 apiece per month, aggregating $120. We are to pay for Fannie and Estes $75 per month, making a total aggregate cost of

$195 per month for myself, Mrs. Rathbone, Estes, and the maid, Fannie. This gives us the rooms we now occupy, and the one that is being fitted up as a bath and toilet room at my expense. As to Sam, I understand you and he have had a conversation, and that he is to have his room with you and coffee in the morning, for which he is to pay 2 centenes per month. He will breakfast and dine outside. I will get the money from Sam and Santiago and pay it to you personally. You will understand I pay Sam and Santiago so much per month, and they board and lodge themselves, but I will see that you get your money.

This makes $195 that I pay you personally for self, wife, child, and maid; $110 officially for office, coach house, stable, and sleeping quarters for coachman; $10 per month for Sam for room and coffee in the morning, and $20 for Santiago's board, making in the aggregate $335 per month.

Please advise me if this is in accordance with your understanding, as it is mine, and if it is satisfactory to you.

Very truly yours,

E. G. RATHBONE.

Madame JORRIN, *No. 528 Cerro.*

EXHIBIT 45.

Copy of statement of P. H. Bristow, chief clerk, department of posts, concerning apartments at Madame Jorrin's.

HABANA, *June 19, 1900.*

Q. Where did you board when you first came to Habana?—A. At Madame Jorrin's, on the corner of Cerro and Tulipan streets.

Q. How many rooms did you have there yourself?—A. One.

Q. How much did you pay a month for room and board?—A. Seventy-five dollars.

Q. Did General Rathbone and family board there at the time you were there?—A. Yes.

Q. How long a time did you board there?—A. Three months—March, April, and May, 1899.

Q. Was General Rathbone there at the time that you were?—A. He was.

Q. And his family?—A. His family was not at the time—that is, Mrs. Rathbone and the boy were in the States when I came down here, and I do not remember just when she returned, but it was some time the latter part of March.

Q. And then, from that time on, the whole family boarded there at Madame Jorrin's?—A. Yes, sir.

Q. How long were you there after Mrs. Rathbone and the boy came from the United States?—A. They came about the latter part of March or the first of April, as nearly as I can remember, and I was there two months after she got back.

Q. How many rooms did you occupy when you were boarding at Madame Jorrin's?—A. One.

Q. How much did you pay for board per month?—A. For room and board, $75.

Q. How many rooms did the family of General Rathbone occupy?—A. When they had all arrangements made, and that was not until some little time after she got back, when they finally got all arrangements made, they occupied five.

Q. How many did they occupy to begin with?—A. It must have been only three.

Q. How many rooms did they occupy when Mrs. Rathbone first came from the States?—A. As I remember it, three.

Q. Did they continue to occupy the three rooms?—A. No; as nearly as I can remember not until after they made the trip around the island. The room I had was assigned to them, and the room still beyond my room was made into a bathroom for their use, making five in all which they occupied.

Q. Why did they want additional rooms?—A. Well, of course, that was a personal matter between the General and Mrs. Rathbone and Mrs. Jorrin that I would not know the particulars of; but I only know that Mrs. Rathbone said she wanted more room.

Q. Wanted more elaborate rooms for her living apartments, did she?—A. Apparently so; I never heard the matter discussed. I simply know that she said she wanted more room.

Q. Were any of these rooms used for any purpose except as living rooms—any of the five?—A. I do not think so, although the front room—General Rathbone considered that his home office. He considered that his official room.

Q. In what way did he consider it an official room?—A. I do not know beyond the mere fact that he said he wanted an office where he could transact business.

Q. Were you his chief clerk during this period?—A. Yes, sir.

Q. Did you ever occupy this front room, which he styled the official room?—A. No, sir.

Q. Did you ever have any business transactions there of an official nature?—A. No.

Q. Did any of the clerks or employees of the department of posts or people visit him there on official business connected with the department of posts?—A. Well, I can not say as to that; but I have no knowledge of anyone coming there. Of course people came there from the department and visited him in that room. I was there but very little. I did not suppose they were there on official business.

Q. Did they visit him any more there than they would any public official of the United States occupying such a position?—A. I should think not.

Q. What was the room used for, actually?—A. The family seemed to occupy it as a place of receiving.

Q. A kind of family sitting room, parlor, library, combined?—A. Yes.

Q. Where they received friends, other than in their bedrooms?—A. Yes. Three of the other rooms were bedrooms and one a bathroom, and this was a sort of reception room.

Q. You say you paid $75 a month for room and board, and when you first went there you occupied the room which afterwards you gave up to Mrs. Rathbone and took another room?—A. Yes, sir.

Q. This official room or receiving room—was that a better room than the others?—A. Yes, sir.

Q. How much more was the rental value of that room than the room you occupied?—A. I should say that that room, if the house was going

to be used for the purpose of renting it, and if the room that I occupied was worth $75, I have no doubt a person who had the money to expend in that way would be willing to pay $100 for that room; that is, that would be about the proportion for that room and board.

Q. What did General Rathbone's family consist of—how many people?—A. Himself, Mrs. Rathbone, Estes, jr., and the maid.

Q. Did he have any messengers or servants of any kind, coachman, etc.?—A. Yes. I never knew much about the arrangement of that, but I know a coachman stayed there and had the coachman's room, as I understood it; and Sam stayed there and had a room downstairs in the servants' quarters below; but my recollection is that Sam had to pay his own way; that is my recollection.

Q. Anybody besides Sam and the coachman?—A. For a little time there was a footman. I do not remember just how long they had a footman. I do not know whether he stayed there or not.

Q. Do you know how much General Rathbone paid for his family's board?—A. No; I do not.

Q. Did you ever hear him say anything about how much it was costing him?—A. I went from the boat immediately to the department of posts, and he told me he thought he could get board out there for me for $60 a month; that that was about what he was paying.

Q. Were the three rooms that the Rathbones occupied when Mrs. Rathbone first came more elaborate than yours?—A. Yes, sir; the finish was finer.

Q. Would your board have cost you more if you had had one of those rooms than the one you had?—A. That would be purely conjectural. I should think it would. I never inquired.

Q. Was Mr. Wilmot the private secretary to General Rathbone during that time?—A. Yes.

Q. Did he ever come out there on official business of any kind?—A. I do not remember that he ever did. He may have, you know, without my knowing it. If he did, it was very infrequent.

Q. Why do you think General Rathbone called that an official room?—A. I do not believe I can give a very satisfactory answer to that. All I know about it was he said that that was his home office, or his official room. Now, why he styled it that I am sure I do not know.

Q. You spoke of a trip around the island. Do you know what that trip was made for?—A. For the purpose of visiting the different offices and getting acquainted with the officials and their work.

Q. Who went with General Rathbone on that trip?—A. His immediate family, his private secretary, and his valet, I suppose you would call him.

Q. Of whom did his immediate family consist?—A. Mrs. Rathbone, Estes, junior, and the maid.

Q. Do you know whether the expenses of that trip were paid from the Cuban funds or his own private funds?—A. I do not know.

EXHIBIT 46.

Copy of statement of W. E. Wilmot concerning office room at Mme. Jorrin's.

HABANA, *June 19, 1900.*

Q. When did you become General Rathbone's private secretary?—A. January 28, 1899.

Q. Were you his private secretary when he was living at Mrs. Jorrin's?—A. Yes.

Q. Did he transact any of his official business at the residence of Mrs. Jorrin?—A. I was there on one occasion for official purposes.

Q. How long was he boarding there?—A. Well, I could tell very readily by reference to the books. I could estimate it at six months.

Q. Just get the exact date.—A. (After examination of the books.) I can not give you the exact date, but I can find it out a little later; but I can say it was from about March 15, 1899, to September 15, 1899.

Q. And you were there one time on official business?—A. Yes.

Q. Where did you see General Rathbone when you were there?—A. In the room used as an office.

Q. In what way was that room used as an office?—A. You mean how was it equipped?

Q. No. In what way did he use it as an office?—A. Of course, I could only answer that question by saying what was done when I was there that one time. I took some official correspondence.

Q. That was the only time you ever went there?—A. The only time.

Q. Do you know of him using that room for official correspondence or business at any other time when you were not there?—A. No; I have no knowledge whatever about it.

Q. Did he have any other secretary except yourself?—A. No.

Q. Did he dictate any of his correspondence to anyone except yourself?—A. Nobody.

Q. What kind of official business could he have transacted there without you knowing about it?—A. I do not know.

Q. Do you know what this room was used for at the house?—A. No; I have no knowledge of that.

EXHIBIT 46A.

Copies of warrants Nos. 1203, 1727, 1728, 3167 and certificates attached.

OFFICE OF THE AUDITOR FOR THE ISLAND OF CUBA,
Habana, Cuba.

I, E. C. Brooks, auditor for the island of Cuba, hereby certify that the papers attached are true copies of the orignals on file in this office.

Witness my hand and official seal this 21 day of July, 1900.

[SEAL.] E. C. BROOKS,
1st Lieut., 6th Cavalry, Auditor for the Island of Cuba.
A. L. L.

[Copy.]

No. 1203. $500.

WARRANT.

DEPARTMENT OF POSTS OF CUBA.
Habana, Cuba, Apr. 4, 1899.

Pay to W. E. Wilmot, cashier, or order, the sum of five hundred dollars in U. S. currency.

Auditing certificate No. 1211. W. H. R.

To the North American Trust Co., Habana, Cuba.

E. G. RATHBONE,
Director of Posts of Cuba.

(Countersigned.) W. H. REEVES,
Chief Bureau of Postal Accounts.

(On face, in red:) North American Trust Company, Apr. 5, 1899.
(On back:) W. E. Wilmot, cashier.

[Form 1. Bureau Postal of Accounts.]

REPORT FOR MISCELLANEOUS PAYMENTS.

The Department of Posts, Cuba, Dr. to W. E. Wilmot, Cashier.

For amount for expenses for director-general of posts for tour of investigation of the island, vouchers and accounts to be rendered on return..... $500

$500

Chargeable to revenues of the Cuban postal service, June 30, 1899.
Adjusted and stated by A. C. R., Clerk. L.

OFFICE OF THE BUREAU OF POSTAL ACCOUNTS,
Habana, Cuba, Apr. 4, 1899.

To the DIRECTOR OF POSTS:

I certify that there is payable to W. E. Wilmot, cashier, the amount due on the above account according to the books and contracts on file in this office, and other vouchers herewith, as far as may be exhibited.

Warrant 1203.

W. H. REEVES,
Chief Bureau of Postal Accounts.

(On margin:) No. 1211.

OFFICE OF THE AUDITOR FOR THE ISLAND OF CUBA.
Habana, Cuba.

I, E. C. Brooks, auditor for the island of Cuba, hereby certify that the papers attached are true copies of the originals on file in this office.

Witness my hand and official seal, this 21 day of July, 1900.

[SEAL.]

E. C. BROOKS.
1st Lieut., 6th Cavalry,
Auditor for the Island of Cuba.
A. L. L.

[Copy.]

WARRANT.

No. 1727. $500.00

DEPARTMENT OF POSTS OF CUBA,
Habana, Cuba, April 22, 1899.

Pay to E. G. Rathbone or order the sum of five hundred dollars in U. S. currency.

Auditing certificate No. 1731. W. H. R.

E. G. RATHBONE,
Director of Posts of Cuba.

(Countersigned) W. H. REEVES,
Chief, Bureau of Postal Accounts.

To the North American Trust Co., Habana, Cuba.
(On face in red:) North American Trust Company. Paid Apr. 24, 1899.
(On back:) E. G. Rathbone.

[Form 1. Bureau Postal of Accounts.]

REPORT FOR MISCELLANEOUS PAYMENTS.

The department of posts, Cuba, Dr. to E. G. Rathbone, director-general of posts.

For expenses for travel to the United States by direction of the P. M. General $500.00

$500.00

Chargeable to revenues of the Cuban postal service June 30, 1899.
Adjusted and stated by A. C. R., clerk. L.

OFFICE OF THE BUREAU OF POSTAL ACCOUNTS,
Habana, Cuba, Apr. 24, 1899.

To the DIRECTOR OF POSTS:

I certify that there is payable to E. G. Rathbone, director-general of posts, Habana, Cuba, the amount due on the above account according to the books and contracts on file in this office, and other vouchers herewith, as far as may be exhibited.

Warrant 1727.

W. H. REEVES,
Chief, Bureau of Postal Accounts.

(On margin:) No. 1731.

OFFICE OF THE AUDITOR FOR THE ISLAND OF CUBA,
Havana, Cuba.

I, E. C. Brooks, auditor for the island of Cuba, hereby certify that the papers attached are true copies of the originals on file in this office.

Witness my hand and official seal this 21 day of July, 1900.

[SEAL.] E. C. BROOKS,
1st Lieut., 6th Cavalry, Auditor for the Island of Cuba.
A. L. L.

[Copy.]

No. 1728. $500.00.

WARRANT.

DEPARTMENT OF POSTS OF CUBA,
Habana, Cuba, April 22, 1899.

Pay to E. G. Rathbone or order the sum of five hundred dollars in U. S. currency.

Auditing certificate No. 1732. W. H. R.

E. G. RATHBONE,
Director of Posts, Cuba.
(Countersigned:) W. H. REEVES,
Chief, Bureau of Postal Accounts.

To the North American Trust Co., Habana, Cuba.

(On face in red:) North American Trust Company. Paid. May 19, 1899.

(On back:) E. G. Rathbone. Perry S. Heath. Rufus B. Merchant. Pay to the order of any bank or banker. Second National Bank, Washington, D. C. John G. Eckloff, cashier. Endorsement guaranteed.

[Form 1. Bureau Postal of Accounts.]

REPORT FOR MISCELLANEOUS PAYMENTS.

The Department of Posts, Cuba Dr., to E. G. Rathbone, director-general D. of P.

For funds to pay expenses of travel to the United States by direction of the P. M. General	$500.00
	$500.00

Chargeable to revenues of the Cuban postal service June 30, 1899.

Adjusted and stated by

A. C. R., *Clerk*, L.

OFFICE OF THE BUREAU OF POSTAL ACCOUNTS.
Habana, Cuba, Apr. 24, 1899.

To the DIRECTOR OF POSTS:

I certify that there is payable to E. G. Rathbone, director-general of posts, the amount due on the above account according to the books and contracts on file in this office, and other vouchers herewith, as far as may be exhibited.

Warrant 1728.

W. H. REEVES,
Chief, Bureau of Postal Accounts.

(On margin:) No. 1732.

OFFICE OF THE AUDITOR FOR THE ISLAND OF CUBA,
Habana, Cuba.

I, E. C. Brooks, auditor for the island of Cuba, hereby certify that the papers attached are true copies of the originals on file in this office.

Witness my hand and official seal, this 21st day of July, 1900.

[SEAL.] E. C. BROOKS,
1st Lieut., 6th Cavalry, Auditor for the Island of Cuba.
A. S. S.

[Copy.]

WARRANT.

No. 3167. $500.00.

DEPARTMENT OF POSTS OF CUBA,
HABANA, *June 30, 1899.*

Pay to E. G. Rathbone, director-general, or order, the sum of five hundred and no one-hundredths dollars, in U. S. currency.

In lieu of warrant No. 1204, lost.

E. G. RATHBONE,
Director-General.

[Countersigned] W. H. REEVES,
Auditor for the Department of Posts.

Auditing certificate No. 3166. W. H. R.
To the North American Trust Company, Habana, Cuba.
Residence, Habana, D. of P.
(On face, in red:) N. A. T. Co., paid, Jul. 5, 1899. 1st teller.
(On back:) E. G. Rathbone.

[Form 1. Bureau Postal of Accounts.]

REPORT FOR MISCELLANEOUS PAYMENTS.

The department of posts, Cuba, Dr. to E. G. Rathbone, director-general.

For amount taken on tour of inspection of island to be used if required, or returned if not used $500.00

(Across the face:) Issued in lieu of W. 1204, lost.
Chargeable to revenues of the Cuban postal service ———, 189–.
Adjusted and stated by C. A. L., clerk. L.

No. 3166.

OFFICE OF THE BUREAU OF POSTAL ACCOUNTS,
Habana, Cuba, June 30, 189–.

To the DIRECTOR OF POSTS:

I certify that there is payable to E. G. Rathbone the amount due on the above account according to the books and contracts on file in this office, and other vouchers herewith, as far as may be exhibited.

Warrant 3167.

W. H. REEVES,
Chief Bureau of Postal Accounts.

[Form 1. Bureau Postal of Accounts.]

REPORT FOR MISCELLANEOUS PAYMENTS.

The department of posts, Cuba, Dr. to E. G. Rathbone, director of posts.

For amount to be taken on tour of inspection of island to be used if required, or returned if not used..... $500.00

$500.00

(Across face in red:) Cef. No. 3166 and warrant No. 3167 issued in lieu of No. 1204, lost. C. A. L.
Chargeable to revenues of the Cuban postal service, June 30, 1899.
Adjusted and stated by A. C. L, clerk. L.

No. 1212.

OFFICE OF THE BUREAU OF POSTAL ACCOUNTS,
Habana, Cuba, Apr. 4, 1899.

To the DIRECTOR OF POSTS:

I certify that there is payable to E. G. Rathbone the amount due on the above account according to the books and contracts on file in this office, and other vouchers herewith, as far as may be exhibited.
Warrant 1204.

W. H. REEVES,
Chief Bureau of Postal Accounts.

EXHIBIT 47.

Copy of statement of W. H. Reeves concerning duplicate warrants.

HABANA, *June 21, 1900.*

Q. Dr. Reeves, you were the chief of the bureau of accounts of the department of posts of Cuba from January 1 to June 30, 1899, were you not?—A. No, sir; from February 8 to June 30.

Q. Do you know what that warrant was drawn for [handing him warrant No. 1203, $500, dated April 4, 1899, in favor of W. E. Wilmot, cashier]?—A. That was drawn to pay the expenses of a trip around the island in an investigation that General Rathbone made.

Q. How much of that warrant was used for the expenses of that trip?—A. $280.07.

Q. What became of the rest of it?—A. The balance of it was turned over to me, as stated in this receipt; $69.93 cash and receipt for $150 of Henry Nunez, acting postmaster at Santiago.

Q. You drew the warrant, did you?—A. Yes.

Q. That is your official signature?—A. Yes.

Q. What was this warrant drawn for [handing Mr. Reeves warrant No. 3167, for $500, dated June 30, 1899, payable to E. G. Rathbone, director-general]?—A. No. 3167 was issued in lieu of No. 1204, that was lost by Mr. Wilmot.

Q. Was the lost warrant ever canceled?—A. No, sir.

Q. Was payment stopped?—A. Payment was stopped at the bank.

Q. This warrant was in lieu of the lost warrant?—A. Yes.

Q. Who drew the money on that warrant?—A. General Rathbone, from that indorsement.

Q. Did he know that this warrant was being drawn in lieu of the one that was lost by Wilmot?—A. Yes.

Q. How did he know it?—A. It states on the face of it, "In lieu of warrant No. 1204, lost."

General BRISTOW. He states that he never knew such a warrant as this was drawn; that it was given him among numerous other warrants; that he signed it inadvertently, without any knowledge of what it was for.

Mr. REEVES. Did he sign it on the back in the same way?

General BRISTOW. Yes; he claims he signed it on the back in the same way.

Mr. REEVES. I do not know about that, whether it was brought singly or with others and was left with the General.

Mr. FOSNES. Just relate the circumstances, Doctor, as to the preparation and making out of this substitute warrant. What conference did you have with General Rathbone in reference to the matter, if any, and whose idea was it that there should be a duplicate drawn?

A. I do not remember whose idea it was. There was something brought up at some time about that—how they would get it back in the treasury, and what to do with it, and it was agreed that that warrant should be issued in lieu of it, and that that should be deposited.

Mr. FOSNES. By whom agreed?

A. The General.

Mr. FOSNES. And who else?

A. And myself. I do not know whether anybody else was in the consultation or not.

Mr. FOSNES. Do you recall that you and General Rathbone conferred about it?

A. Yes; I would not issue a warrant without his order. There was no occasion for my issuing a warrant without him first ordering it.

Mr. FOSNES. You said "deposited." What do you mean by that?

A. Deposited to the credit of the department of posts. That is what was done or should have been done with all warrants.

Mr. FOSNES. Was this money deposited to the credit of the department of posts?

A. On the back of it it does not show that it was. That can only be told by looking at the deposit slips in the bank—by looking at the deposit slip of July 5; that is the date that it shows payment.

Mr. FOSNES. What would be the effect on your accounts, Doctor, of this being deposited to the credit of Rathbone and the other one never having been cashed?

A. This one was issued in lieu of the other, and that money, if it had been deposited, would have been accounted for.

General BRISTOW. If payment was stopped on a warrant and a statement was made that it was lost, isn't that all that is necessary to get credit for it?

A. I do not know how you could get credit at the bank for it.

Q. The lost warrant had never been presented to the bank and never has been yet, so that does not figure in any way with the bank account up to this time. This warrant was drawn, presented, and paid, so there was a charge and a credit as far as this warrant goes; but the lost warrant stands just as it did before this warrant was issued, does not it?—A. I do not think, General, that this warrant has ever been charged against the disbursement. I could not say without looking at the record. It was merely made to take the place of the other warrant.

Q. So, then, the depositing of this and getting the cash upon it

would be receiving cash for a lost warrant that had been charged here, but never presented for payment?—A. Yes, sir.

Q. And Rathbone's account would be $500 ahead?—A. No, it would not be. This warrant was issued in lieu of warrant 1204, and no charge of warrant 3167 made. I am saying that without looking at the record, but that is my recollection; I will have to go and look at the warrant register to see which is correct.

Q. What kind of an entry do you make?—A. Simply show that it was issued in lieu of such and such a warrant.

Q. Now, Mr. Reeves, what was that warrant drawn for [handing him warrant No. 1727, for $500, dated April 22, 1899, in favor of E. G. Rathbone]?—A. That was drawn for expenses for travel to the United States by direction of the Postmaster-General for General Rathbone.

Q. How much of that money was for expenses?—A. It seems to have been all used but $74.55; $425.45.

Q. What became of that $74.55 that was not used?—A. Maybe that was returned to me. I do not see any receipt on it. Probably Mr. Wilmot has a receipt.

General BRISTOW. No, he does not have a receipt; so he says; neither has General Rathbone a receipt. General Rathbone claims that he returned that to you, but failed to get a receipt.

Mr. REEVES. If they gave me anything they got a receipt for it, General.

Q. If he can not produce a receipt for that, then do you positively state that you did not receive the money?—A. Well, I would not positively state that, because General Rathbone is entitled to as much credit for what he says as I am; but unless he could produce a reciept that I had gotton that, on general principles a man would say I hadn't gotten it; and I can not remember whether I had or had not. The only thing I can go by is the receipt.

Q. Was it customary for you to receive money in that way?—A. I remember of receiving money in that way. I received the money when they went around the island, and when he went to the States last fall. I gave receipts for it, and they are attached, but those I do not remember. If he shows receipts signed by me, then that settles it.

Q. What about that warrant [handing him warrant No. 1728, for $500, dated April 22, 1899, in favor of E. G. Rathbone]?—A. That was issued for the same purpose. I judge the General carried that with him to the States. He seems to have had it cashed in Washington. Yes, from the back of it—Mr. Heath's name and Mr. Merchant's name; paid through the Second National Bank.

Q. Do you know what became of that money?—A. All I know anything about is what is accounted for in that one [referring to warrant previously discussed].

General BRISTOW. These vouchers here are for only something over $400.

Mr. REEVES. This should have been accounted for on that if it had been used.

Q. Did General Rathbone return the money from that warrant to you?—A. Unless he has a receipt I could not say; if he has got a receipt, all right. I do not remember that he ever gave me $500.

Q. What do you think about it?—A. Just as I say; in the

absence of a receipt, and my recollection, I do not think that he ever gave it to me.

Q. No recollection of it at all?—A. No.

Q. Did he turn over money to you frequently, or not?—A. No, sir; my recollection is that in these trips Mr. Wilmot turned the money over to me himself. I do not remember that the General ever gave me a dollar for anything. I think Mr. Wilmot brought the account and the money in each instance.

Mr. FOSNES. A charge was made against Rathbone in your books for these two warrants, $500 each, for traveling expenses. Could this have been charged again, or entered into his salary account or any other account?

A. It might, of course, have applied to his salary account. If he had had that much money on pay day he might have kept it, but if he did the pay rolls would show it.

Mr. FOSNES. The books also?

A. Not necessarily the books, but the pay roll on which salary was paid; the warrant for the pay roll would be less $500 if it had been applied for salary.

General BRISTOW. General Rathbone thinks he returned this $500, and that $74.55, to you and failed to get a receipt.

A. I do not think any man in the department ever failed to get a receipt for anything he returned to me.

Q. Was it your uniform practice to give receipts?—A. Yes; you will find in every bureau in this office or any place else where I got anything from anybody I gave a receipt. If I got a paper out of the file and it hasn't got back, my receipt is there for it, because that was the practice in the Auditor's office at home and it was a habit we all had to form. Every time we took an account or a paper of any description we put in a call slip, as it was called, to show who got it. That was done every time I took a paper away.

Q. You were not accustomed in the States to receive money; that was something new and peculiar to this service.—A. Yes, sir.

Q. How many times did you receive money?—A. It is my recollection, as I said before, only twice, and both times from Mr. Wilmot. I did not remember anything at all about that $74 until Mr. Lawshe asked me; I had no recollection whatever about the transaction.

Q. Did you receive money from any other source?—A. I sometimes got money through the mail. Registered letters would come to me in place of going to some other bureau. That you will find in the messsenger's book, where those things were receipted for.

Q. Would it not have been a proper course to have returned that to the finance bureau and had notice sent to you?—A. Probably that might have been done.

Q. Would not that have been the regular way to have done?—A. I do not know. He would have forwarded a receipt from the finance bureau before he would have got his credit on that.

Q. Were you not notified of all moneys that were deposited in the finance bureau?—A. No, sir; it was not the custom. I never knew that a dollar was received there except the amount deposited by Mr. Neely—money coming to him from the island I knew nothing at all about.

Q. Mr. Neely, as I understand it, never made a report to you of any kind?—A. No, sir; not at any time.

EXHIBIT 48.

Copies of statements of W. E. Wilmot concerning warrants Nos. 1727, 1204, 3167.

AFFIDAVIT OF W. E. WILMOT CONCERNING DEPARTMENT OF POSTS WARRANT NO. 1727.

In connection with department of posts warrant No. 1727 I have the following statement to make:

According to my best recollection, this warrant was handed to me in the Post-Office Department building at Washington by the director-general about the middle of May, 1899, when on an official trip to the United States, with the direction that I have it cashed. I believe I consulted somebody in the building about identifying me in order to cash the warrant, when I was told there would be a deduction for exchange. I then told the director-general I had been informed that it would be necessary to pay exchange in getting it cashed. I believe either General Rathbone or General Heath then said that he (Mr. Heath) would cash the warrant, and there would be no exchange. With this, I handed back the warrant to General Rathbone. I knew nothing further about the warrant, whether it was cashed or not, until I wrote, at the director-general's dictation, a letter to General Heath inclosing a money order to cover the expense of exchange in cashing the warrant.

WILSON E. WILMOT.

HABANA, *June 23, 1900.*

AFFIDAVIT OF W. E. WILMOT CONCERNING WARRANTS NOS. 1204 AND 3167.

In connection with warrant No. 1204, which was lost by me while accompanying the director-general on an official trip around the island of Cuba in the month of April, 1899, and warrant No. 3167, which was issued in lieu thereof, dated June 30, 1899, I have this statement to make:

The circumstances surrounding the loss of warrant No. 1204 are related in a sworn statement made by me sometime after June 30, 1899, which statement is attached to the Auditor's certificate upon which the warrant was issued. According to my best recollection, I was called upon to make this statement in writing, in order that there might appear on the Auditor's records proper explanation respecting the loss of the warrant. I was asked to make this written and sworn statement by the director-general in his office, there being present at the time Dr. W. H. Reeves, the assistant auditor, who added something to the effect that I date the statement June 30, in order that the matter might be disposed of in the business of the fiscal year ending June 30, 1899. There was nothing whatever said that came to my notice which would indicate that there was any intention to issue a duplicate for the warrant which was lost, nor had I any idea or reason to surmise that such a course was to be pursued.

The above expresses my entire recollection of the matter.

WILSON E. WILMOT.

HABANA, *June 23, 1900.*

HABANA, *June 30, 1899.*

On April 10, 1899, upon arrival at Santiago de Cuba in the steamship *Maria Herrera*, while accompanying Gen. E. G. Rathbone, director-general of posts, on an official trip around the island of Cuba, I missed my pocketbook, containing about $20 of my personal funds and a warrant for $500, drawn by the department of posts on the North American Trust Company in favor of E. G. Rathbone, unsigned and unindorsed. The last time I remember having this pocketbook and check was on retiring the night of the 9th, and it was missed about 10 a. m. on the morning of the 10th, just after leaving the ship. I returned to the vessel, but thorough search failed to reveal any trace of the pocketbook or check. I immediately notified the North American Trust Company's representatives in Santiago of the loss, and telegraphed the chief of the bureau of postal accounts to stop payment of the warrant in Habana.

WILSON E. WILMOT.

Subscribed and sworn to before me, a special agent of the department of posts, this 30th day of June, 1899.

G. C. MAYNARD,
Chief Special Agent, Department of Posts,
and authorized as such to administer oaths.

EXHIBIT 48A.

Copies of certificates covering payments made to C. F. W. Neely for miscellaneous expenditures.

WAR DEPARTMENT,
OFFICE OF THE AUDITOR FOR THE DEPARTMENT OF POSTS,
Habana, May 9th, 1900.

The honorable the DIRECTOR-GENERAL.

SIR: I have the honor to transmit herewith copies of certificates covering payments made to C. F. W. Neely for miscellaneous expenditures, as shown by the records of this office, with the exception of two certificates, viz:

March 2nd, certificate No. 9570	$857.57
March 27th, certificate No. 10233	652.90

These two certificates being now in the hands of the inspector-general, I am told.

Very respectfully,

WM. W. BARR,
Assistant Auditor for Cuba.

CERTIFICATE NO. 5014.

The department of posts, Dr., to C. F. W. Neely, chief, bureau of finance.

Reimbursement for expenditures made during the month of July, 1899, for labor and miscellaneous supplies for the use of the Department:

Cocheras	$10.20
Furniture rent	18.15
Stands	30.00
Cuspidors, cups, etc	26.00

El Figaro	$12.00
Filters	17.00
Signs	6.70
Freight wharfage, lighterage, etc	246.50
Cartage, etc	6.50
Blank books, sundries, general office	2.00
Stone jars	18.10
Express	28.13
Map	4.25
Sundries, Mollenare	14.55
Banadera	4.25
Frames	5.00
Magnifying glass	1.25
Total	450.58

I hereby certify that the above amounts were expended in the manner stated for the purposes as specified and that the authority for the expenditures is vested in me as prescribed in an order of the director-general.

C. F. W. NEELY,
Chief, Bureau of Finance.

Approved and allowed.

E. G. R.
Director-General.

CERTIFICATE NO. 6687.

The department of posts Dr. to C. F. W. Neely, chief bureau of finance.

Reimbursement for expenditures made during the month of August, 1899, for labor and miscellaneous supplies for the use of the department:

Dr. Carter's bill, disinfectants and sundries	$9.55
Stenographer's note books	2.50
Cab hire, in Habana	6.53
One mop, for department of posts	.50
W. E. Wilmot's bill (see statement)	5.41
Inkstand, P. H. B., chief clerk	3.50
Meals for watchers guarding money	2.25
Cotton waste, for launch	.60
Laundry, for coachman	28.00
Sundries, for department of posts	1.40
Sundries, for translation bureau	1.40
One sprinkling can, for department	.90
Expenses of P. H. B., C. C., from Habana to Quemados, under order of director-general	1.60
C. A. Leferbe & Co. (see bill)	12.04
John Gerst, bill	1.00
A. M. Bailey, springs for cage doors	3.60
Sealing wax, for department	1.25
Sundries, for department	8.00
H. H. Carter, sundries, for department	6.32
Johnson's toilet paper, for department	7.50
Dolan map, for department	2.00
Laundry	7.00
Juncosa, ribbon for typewriter	1.00
Picture, copy for commission	1.20
Photographs of H. P. O. and department of posts	3.00
Coal oil, etc., for launch	15.90
Soap, sponge, paper, etc., for dpt. of posts	13.00
Dictionaries, for translation bureau	15.90
Sundries, for dept. of posts	8.40
Two blank books, for dept	.90
Tyner	132.01
Ice, for department of posts	8.00
P. H. Bristow, exp. trip to Cienfuegos, under order of	21.50
One filter, for department	8.75
Ice, for department	8.00
Plumber, R. Monte, D. O. P	3.00
E. P. T. M. O. business	2.11

Reimbursement for expenditures made during the month of August, 1899, for labor and miscellaneous supplies for the use of the department—Continued.

Dead-letter bureau, bill attached	$1.25
El Caballe, Andaluz, bill attached	2.75
Padlock, for D. O. P	.50
Sam Breemer, bill attached	4.23
W. E. Wilmot, bill attached	8.11
For framing picture	2.25
One revolver	10.00
Expenses to United States, under order of director-general, as per statement herewith	293.00
	672.01

I hereby certify that the above amounts were expended in the manner stated, and for the purposes specified and that the authority for the expenditures is vested in me, as prescribed in order of the director-general.

C. F. W. NEELY,
Chief Bureau of Finance.

Approved and allowed.

E. G. R.,
Director-General.

CERTIFICATE NO. 6687.

Itemized statement of expenses incurred on trip to the United States on business connected with the department of posts, by order of the director-general.

Baggage to steamer, Habana	$1.00
Fare to New York via Ward Line	22.50
Quarantine in New York Harbor	7.00
Baggage in New York	2.00
Board in New York	18.00
Coach hire in New York	6.00
Baggage in New York	2.00
Fare from New York to Washington, D. C	7.75
Baggage in Washington, D. C	2.00
Towels, etc., for department of posts	31.10
Hotel in Washington, D. C	15.00
Fare from Washington, D. C., to Indianapolis, Ind	22.25
Hotel in Indianapolis	16.00
Baggage in Indianapolis	2.00
Fare from Indianapolis, Ind., to Washington, D. C	22.25
Hotel in Washington, D. C	15.00
Baggage in Washington, D. C	2.00
Fare from Washington, D. C., to New York	7.75
Hotel in New York	48.00
Fare from New York to Habana	22.50
Baggage in New York	4.00
Sundries, incidentals for department of posts	8.90
Hotel bill in Cincinnati	8.00
	293.00

CERTIFICATE NO. 6697.

HABANA, CUBA, *Oct. 12, 1899.*

Department of posts of Cuba, to Chas. F. W. Neely, Dr.

For expenses of trip to the United States, by order of the director-general:

Transport charges, self and Watson, Habana to New York	$18.00
Transport charges, Patton, Habano to New York	8.00
Sundries by Watson	2.50
Baggage, New York	2.50
Telephone service, four connections to Washington	8.00
Telegram	4.00
Brace, bit, and cold chisel	2.50
Cab hire in New York City	6.00
Car fare	2.00

For expenses of trip to the United States, by order of the director-general—Cont'd.

Moving and unwrapping money in New York	$37.50
Room and board in New York	144.00
Baggage to steamer, New York	2.50
Fare, New York to Habana	22.50
Shortage on coin and currency	49.79
Total	309.79

Allowed.

E. G. R.
Director-General.

CERTIFICATE NO. 6803.

Department of posts Dr. to C. F. W. Neely, chief bureau of finance.

Reimbursement for expenditures made during the months of September and October, 1899, for labor and miscellaneous supplies for use of the department:

H. H. Carter	$7.20
Cocheras	4.40
Harris Bros	2.10
Express on books	.50
Advisory counsel	1.75
H. Romeike, N. Y	6.55
Cuban Sub. Tel. Co	1.03
H. A. Rogers, N. Y	15.00
W. U. Tel. Co	.88
Shaw Walker, N. Y	1.02
Exp. of M. O. on above	.27
Laundry for coachman	20.00
John Gerst	1.75
E. P. T. M. O. fees	4.00
L. K. Parks	1.70
E. P. T. M. O. fees	7.56
L. C. M. (mirror for office)	3.15
H. H. Carter	4.70
Cocheras	8.87
Case soap for department of P	7.35
P. M. Corral Falso Ret. order E. G. R	1.75
W. E. Wilmot	2.27
R. Diaz, safe mover, Guanabacoa, safe	14.00
Brush, comb, whisk broom	1.90
Envelopes, short L. C. M	.70
Mr. Johnson	3.25
Cuban Submarine Tel. Co	5.35
Ice bill	9.70
Envelopes, short	2.40
E. P. Thompson	46.62
J. A. Hyland	10.40
G. W. Adams	9.79
M. O. fee on above	.10
A. M. Potts	9.00
El Gran Hipodromo	3.96
Hauling of furniture	4.00
E. P. Thompson	2.50
Advisory counsel, Spanish code	1.25
E. P. T. M. O. fees	67.70
Tacks	.60
Total	297.22

I hereby certify that the above amounts were expended in the manner stated, for the purposes as specified, and that the authority for the expenditures is vested in me as prescribed in an order of the director-general.

C. F. W. NEELY,
Chief Bureau of Finance.

Approved and allowed.

P. H. BRISTOW,
Acting Director-General.

CERTIFICATE NO. 7404.

Nov. 18TH, 1899.

The department of posts, to C. F. W. Neely, chief bureau of finance, Dr.

Reimbursement for expense made for freight in the shipment of post-office furniture to the various post-offices on the island; vouchers on file in the bureau of finance:

Freight paid	$457.59

I hereby certify that the above amount was expended in the manner stated, for the purpose as specified, and that the authority for the expense is vested in me as prescribed in an order of the director-general.

C. F. W. NEELY,
Chief Bureau of Finance.

Approved and allowed.

P. H. BRISTOW,
Acting Director-General.

CERTIFICATE NO. 7923.

The department of posts to C. F. W. Neely, Dr.

Reimbursement for expenditures made during the month of November, 1899, for labor and miscellaneous supplies for the use of the department:

Cocheras	$15.10
Ice bill	9.20
R. H. McCrudden	22.00
Typewriter brush	.35
Express Co	1.95
Brooms, brushes, etc	9.00
Freight on P. O. furniture	48.20
Wagons	1.80
Tin box	5.30
Labor on furniture	24.00
E. P. Thompson	52.00
Cuba Tel. Co	1.93
Typewriter brush	.35
Jose Duyes (janitor)	.20
Scrub brushes	.50
Ice bill	9.20
Tin box	5.50
New table legs	6.00
Stamp machines—boat	4.00
Unloading furniture	1.00
Freight	.81
P. O. furniture to Guanabacoa	1.75
One flag, Quemados	6.00
H. H. Carter's bill	4.60
D. L. Bureau	1.00
Parks, directory	6.00
Soap	5.00
Furniture hauling, etc	6.00
	248.74

I hereby certify that the above amounts were expended in the manner stated for the purposes as specified, and that the authority for the expenditures is vested in me as prescribed in an order of the director-general.

C. F. W. NEELY,
Chief Bureau of Finance.

Approved and allowed.

E. G. RATHBONE,
Director-General.

CERTIFICATE NO. 7984.

Department of posts to C. F. W. Neely, Dr.

Reimbursement for expense made for freight in the shipment of post-office furniture to the various offices on the island, as per vouchers on file in the bureau of finance:

Freight paid	$414.21

I hereby certify that the above amount was expended in the manner stated for the purpose as specified, and that the authority for the expense is vested in me as prescribed in an order of the director-general.

C. F. W. NEELY,
Chief Bureau of Finance.

Approved and allowed.

P. H. BRISTOW,
Acting Director-General.

CERTIFICATE NO. 8733.

Department of posts to C. F. W. Neely, Dr.

Reimbursement for expenditures made during the month of December, 1899, for labor and material and miscellaneous supplies for the use of the department of posts:

Cab fares	$0.75
Expense on P. O. furniture	166.15
Drayage	.40
Ice bill	1.50
Miscellaneous	3.60
Laborers	2.00
Express on box from N. Y	3.15
Wilson's book store	2.80
Zaldo & Co., freight	7.98
Plumbing	8.00
Sponges, etc	2.70
Hardware	15.00
Gas fixtures	2.35
Barresi & Co	15.80
Blickensderfer & Co	1.00
Alcohol and telegraph co	1.15
P. M. money-order fees	51.00
Locks, keys, etc	8.40
L. R. Hinshaw	1.70
H. H. Carter, miscellaneous	16.80
Laundrying for towels	2.90
W. F. Wilmot, miscellaneous	6.15
Dictionary, chief clerk	5.00
Hardware	25.00
Book for advisory counsel	1.50
Sundries for janitors	16.00
	368.78

I hereby certify that the above amounts were expended in the manner stated, for the purposes specified, and that the authority for the expenditures is vested in me, as prescribed in an order of the director-general.

C. F. W. NEELY,
Chief Bureau Finance.

Approved and allowed.

E. G. RATHBONE,
Director-General.

CERTIFICATE NO. 8827.

JAN. 31, 1900.

Department of posts to C. F. W. Neely, Dr.

To amount due for reimbursement on items, as follows:

Expense of sending the body of the late chief special agent, Geo. C. Maynard, to his former home in Belleville, Ill., and expense of Mrs. Jones from Havana to Tampa and return	$165.00
To amount due on exchange of Spanish gold into currency	249.50
Total	414.50

I certify that the amounts are due as above stated and specified, and that the authority for the expenditures is vested in me, as prescribed in an order of the director-general of posts.

CHAS. F. W. NEELY,
Chief Bureau of Finance.

Approved and allowed.

E. G. RATHBONE,
Director-General.

CERTIFICATE NO. 9424.

Department of posts to C. F. W. Neely, Dr.

Reimbursement for expenditures made during the month of January, 1900, for labor, material, and miscellaneous supplies for the use of the department:

Scales for Habana office	$6.50
Cocheras	16.40
Book for advisory counsel	1.50
Freight on furniture, etc	147.52
Money-order fees	49.20
M. F. Gibrian	7.50
Repairs	109.69
Wash dish for janitor	1.00
Zaldo & Co	6.60
Hardware	24.00
Paint and lime	1.80
Miscellaneous supplies	200.00
Stamps for Berne, Switzerland, etc	2.45
Stamps for albums for Paris exhibit	4.73
Repairs	60.00
Wheelbarrow	3.00
Coachman's expenses	3.75
Sundries	17.69
Freight	2.00
Miscellaneous, Wilmot	6.48
Miscellaneous, Carter	5.61
Cuban and Pan Am. Ex. Co	13.89
Laundry for department of posts	7.15
Total	758.46

I hereby certify that the above amounts were expended in the manner stated for the purposes specified, and that the authority for the expenditures is vested in me, as prescribed in an order of the director-general of posts.

C. F. W. NEELY.

Approved and allowed.

E. G. R., *Director-General.*

EXHIBIT 49.

Copy of itemized statements of expenses incurred by C. F. W. Neely on trips to the United States in August and October, 1899, on business connected with the department of posts by direction of director-general.

Aug.	Baggage to steamer, Havana	$1.00
	Fare to New York via Ward Line	22.50
	Quarantine in New York Harbor	7.00
	Baggage in New York	2.00
	Board in New York	18.00
	Coach hire in New York	6.00
	Baggage in New York	2.00
	Fare from New York to Washington, D. C	7.75
	Baggage in Washington, D. C	2.00
	Towels, etc., for department of posts	31.10
	Hotel in Washington	15.00
	Fare from Washington to Indianapolis	22.25
	Hotel in Indianapolis	16.00
	Baggage in Indianapolis	2.00
	Fare from Indianapolis to Washington	22.25
	Hotel in Washington	15.00
	Baggage in Washington	2.00
	Fare from Washington to New York	7.75
	Hotel in New York	48.00
	Fare from New York to Havana	22.50
	Baggage in New York	4.00
	Sundries, incidentals for dept. of posts	8.90
	Hotel bills in Cincinnati	8.00
	Total	293.00

The above expenses were incorporated in a voucher for supplies purchased for department of posts and paid by warrant No. 6701, October 14, 1899.

For expenses of trip of Chas. F. W. Neely to the United States by order of the director general.

1899.		
Oct. 12.	Transport charges of self and Watson, Havana to New York	$18.00
	Transport charges of Patton, Havana to New York	8.00
	Sundries by Watson	2.50
	Baggage at New York	2.50
	Telephone service, four connections to Washington	8.00
	Telegram	4.00
	Brace, bit, and cold chisel	2.50
	Cab hire in New York City	6.00
	Car fare	2.00
	Moving and unwrapping money in New York	37.50
	Room and board in New York	144.00
	Baggage to steamer, New York	2.50
	Fare, New York to Havana	22.50
	Shortage on coin and currency	49.79
	Total	309.79

Paid by warrant No. 6712, Oct. 14, 1899.

EXHIBIT 50.

Copy of statement of E. P. Hamlin concerning inspection of bureau of finance, April 23, 1900, responsive to questions propounded by M. C. Fosnes, post-office inspector, June 13, 1900.

Q. Please state your name, age, and occupation.—A. E. P. Hamlin; age, 36 years; clerk bureau of special agents, department of posts.

Q. How long have you been under assignment in the bureau of special agents?—A. Since January 17, 1900.

Q. Did you assist Inspectors Seybolt and Neal in the inspection of the bureau of finance on April 23, 1900?—A. Yes, sir.

Q. What was the nature of your work in that connection?—A. Simply helping to count the stamps and money as directed by Mr. Seybolt.

Q. By whom was the count actually made?—A. By all three of us. We all three counted, and all three kept tally; one would count some and keep tally, and another would verify that tally.

Q. Do I understand that each of the men present—that is, Inspectors Seybolt and Neal and yourself—counted separately all the stock?—A. No; we each of us counted a part of it.

Q. That is, postage stamps, stamped paper, and money?—A. There was no stamped paper counted. This and the envelopes were downstairs at the time in the supply division, and the way that was counted was: I made a list of the full boxes, and broken boxes only were looked into.

Q. You mean to say that you went downstairs and made a memorandum of all the cases there?—A. I made a memorandum with the assistance of the man in charge there who called them off.

Q. Who called them off?—A. Mr. Richey and Neal, Mr. Seybolt directing the work.

Q. Then you all three went downstairs and made the inspection there?—A. Yes.

Q. Did Mr. Seybolt take a personal part in the count—that is, did he count them with his own hands?—A. He counted some of the money, and I think counted some of the stamps; but I am not sure that all of it was counted. That is, if a package of stamps was in its original condition, it was not molested, but was taken at the Government count. Mr. Seybolt said it was not necessary, and Mr. Neal agreed that it was not necessary, to count those that were in the original Government packages, and they were taken at their apparent value. The money was not all counted, either. The packages of bills that were North American Trust Company count and had been verified by two clerks in the bureau were not counted. A package was taken here and there and counted, and those being found correct, it was not thought necessary by Mr. Seybolt to count them over, they being bank count.

Q. How much money did you find on hand?—A. I think it was about $119,000. That is my recollection.

Q. Was that money-order or postal funds?—A. My understanding was that it was money-order funds; but I would not state this positively.

Q. Your recollection is that it was all money-order funds?—A. I think so; and my impression is based upon this: That Mr. Seybolt told me he wanted me to help count; that he had a statement from the auditor, and stated he wanted to find out if the money was in there, and he stated at the time that it was money-order funds.

Q. How did the count of the funds tally with the auditor's statement?—A. I can hardly answer that question, because I did not make the final statement or figures. I simply helped at the work, and then Messrs. Seybolt and Neal made the statement. It was the general understanding that it was all right. However, I did not know what was on the auditor's blanks, for I did not see it.

Q. Did you understand that there was an excess of funds on hand

in that bureau?—A. I believe there were a few centens Spanish gold excess. I remember Mr. Neal asked the question of Neely where these centens came from. Neely stated they were from postmasters, and he was then asked from what postmasters, and Mr. Seybolt cut him off there and stated it was from postmasters and that was sufficient. The amount I do not remember. It was not large, however.

Q. Do you know whether or not Mr. Neely had any advance information that this inspection was to be made?—A. It was generally understood that he had. However, I can not answer that from my own knowledge. I may say, though, that I knew he had in this way, because we were to go in there in the morning, and I went in two or three times to see if he was ready, but it was not until 1.15 o'clock in the afternoon that we went in. That much advance notice he had.

Q. That is, Mr. Seybolt sent you in there several times?—A. Yes; two or three times in the morning to see if they were ready. He said, "Tell them to hurry up."

Q. What did Mr. Neely say when you went in?—A. He said, "We will be ready in a little while."

Q. And when you finally went in there, as you say, about 1 o'clock and 15 minutes?—A. We found everything in readiness to count.

Q. Was the money placed on the tables, for instance?—A. Not when we went in; but it was taken out the first thing and piled on the table.

Q. What books or records were examined during the inspection, if any?—A. I do not believe that there were any.

Q. The inspection, so far as you understand it, then, consisted in counting the stock of postage stamps, stamped paper, and money?—A. Yes.

Q. And that was compared, as you understood it, with the auditor's balance?—A. I understood it was all right; but I did not see the auditor's statement.

Q. Mr. Neely was present during the inspection?—A. He was present all the time and rendered any assistance that was asked of him.

Q. There were a great many of these original packages of money?—A. There were quite a number. I presume that one-half or two-thirds of the money was in these original packages.

Q. Were you consulted or had anything to do with regard to preparing the report of the inspection?—A. Nothing at all.

E. P. HAMLIN.

Sworn to and subscribed before me this 14th day of June, 1900, at Habana, Cuba.

M. C. FOSNES,
Post-Office Inspector.

EXHIBIT 51.

Copy of statement of George L. Seybolt concerning inspection of bureau of finance, April 23, 1900, responsive to questions propounded by Mr. M. C. Fosnes, post-office inspector, June 14, 1900.

Q. Mr. Seybolt, you have been the acting chief special agent of the department of posts, have you not?—A. Yes, sir.

Q. How long have you filled that position?—A. Since the 13th day of January, 1900.

Q. You were assigned to that position when you arrived on the island?—A. Yes.

Q. You made an inspection of the Habana post-office about the last of March?—A. I do not know the exact date, but I made the inspection.

Q. You found the accounts of the Habana post-office balanced?—A. Yes; they balanced. The first inspection made, however, covered only the money-order business.

Q. Then you made two inspections of the Habana post-office about a week apart?—A. Yes; they were just a week apart, made on succeeding Saturdays. The second inspection, however, was not concluded on Saturday, but extended over several days.

Q. Your first inspection was of the money-order account alone?—A. Yes.

Q. Why did you restrict that inspection to the money-order account alone?—A. The money-order funds were to be transferred to the bureau of finance. An order had been made to that effect, and, for the purpose of ascertaining the amount on hand, the inspection was made. This is the only reason I know of for making that particular inspection.

Q. Did you make the inspection upon instructions or upon your own initiative?—A. My recollection is that I was asked by Mr. Bristow to make an inspection before the transfer was made.

Q. When did you first learn that Postmaster Thompson had a due bill in the money-order cash?—A. Only a very few days before I made the inspection.

Q. Did you find that due bill when you made the inspection?—A. No; it was not in evidence.

Q. Did you make any inquiry about it at that time?—A. I did not that day; I did later. I was not satisfied whether it had been lifted for good, and I asked myself for another inspection.

Q. You knew of it?—A. I went down with Mr. Williams, I think, into the room, and Mr. Sheridan was balancing his cash at the time, and I noticed a little piece of paper lying on the table. I turned it over and saw what it was. I did not then ask any questions about it. It was the due bill.

Q. Had you not been informed before of the existence of that due bill by one of the special agents?—A. Yes. Mr. Williams said there was something of that kind there. I told him we would inspect the office and find it. Mr. Williams did tell me. I do not know the date of it, but I think he mentioned it a day or two before I saw the paper in the money-order division.

Q. Did you, or did you not, Mr. Seybolt, preparatory to the first examination, which was the inspection of the money-order account, tell Mr. Sheridan that you intended to make such an inspection, and for him to have things straight?—A. No; I did not. I remarked to Mr. Sheridan the next day that that would be a very awkward piece of paper if an inspection was made. This is the only remark I made to Mr. Sheridan.

Q. Did you not suggest to him that he take steps to cover up that paper?—A. I said that paper had no business to be in the money-order division.

Q. After the inspection was concluded and you found everything balanced, did you ask Mr. Sheridan how it had been straightened up?—

A. I asked him the question a day or two after and he did not give me a very satisfactory answer. I supposed at the time that Mr. Thompson had put the money in. That was my supposition, and Mr. Sheridan did not say how that remittance was covered up until the next Saturday, when he stated he held out a remittance from Cienfuegos. Of course I had no means of knowing he held up a remittance the Saturday night before. I supposed the money had been put in.

Q. What conversation, if any, did you have with Postmaster Thompson at the time of the inspection?—A. I do not know that I recall any conversation with Mr. Thompson. I certainly said nothing to him about it, whatever, until after the second inspection, when Mr. Thompson was talking to me about it, and he said it was not an unusual thing for a man to do in the States. I replied that it was a very unusual thing to do in the States. Mr. Thompson seemed to be rather indignant at the idea of my calling that fact in question.

Q. You did not inquire of Mr. Thompson how he raised the money to cover the paper at that time?—A. No, I did not; Mr. Sheridan told me that Mr. Thompson expected some drafts, I think from Indianapolis, and I naturally inferred that he had got a draft, without asking any questions about it.

Q. When did Mr. Sheridan tell you that Postmaster Thompson expected a draft from Indianapolis; was it before the first inspection or between the first and second?—A. I think it was prior to the first inspection, after I discovered the paper.

Q. In reference to your inspection of the bureau of finance, what caused you to make that inspection?—A. The director-general wrote me a letter instructing me to make an investigation of the bureau of finance, and inclosed me a statement from the auditor.

Q. You made that inspection, as I understand it, on Monday, April 23?—A. Yes.

Q. You informed Mr. Neely in advance, as I believe, that you proposed to make such an inspection?—A. No, I did not.

Q. Do I understand you to mean that as far as you were concerned he had no information about the proposed inspection until after you walked into his room?—A. No, not until I walked into his room. I could not tell the time of day I went in there, I do not exactly recall that, but I went in his room and said to Mr. Neely that I had come in to inspect his accounts. He said, "We are getting everything ready; I have my stock all counted up here, and will be ready for you in a few minutes." I think I came out after I said this and got Mr. Neal, and, I think, Mr. Hamlin, and asked him to go in in order to count the cash—the centens and other money—and I went back in and commenced counting the stock. We first counted up the money-order business, and we found him a little bit in excess, and the question was asked him how he came to be in excess. He made this remark: "I was not certain how I stood, and put in a little money."

Q. Let us return to the question as to his prior knowledge of the inspection. You say when you went in to tell him that you intended to check him up that he said: "I am getting things ready, getting the stock into shape?"—A. Yes; which convinced me at the time that he had foreknowledge of the inspection.

Q. But you, yourself, had not, directly or indirectly, acquainted him with the purpose of making the inspection?—A. To the best of my knowledge that is true.

Q. Now, to refresh your recollection, I will say that Mr. Hamlin testifies that you entered Mr. Neely's room sometime in the forenoon, and that you sent him in two or three times to inquire if he was ready.—A. I have no recollection in the world of ever sending Mr. Hamlin in until I was ready. I have no recollection in the world of doing it. I think he is mistaken about that. I do not know why I should send Mr. Hamlin in. That is a thing I should do myself, rather than have anyone else do it.

Q. After you went in the first time, at an hour which you do not recall and when Mr. Neely said that he was not quite ready, but was getting ready, and you left the room, how long a time elapsed before you returned and entered upon the inspection?—A. I should say probably thirty minutes, more or less; I can not say, exactly. He was sorting out some postage stamps at the time.

Q. In order to locate how he gained the information of the intended inspection, whom had you told about it before you spoke to Neely?—A. I have no recollection of telling anyone but our own people in the bureau—that is, Mr. Neal, and I think I spoke to Mr. Hamlin. I have no recollection of telling anybody else. Of course the chief clerk of my bureau knew that I had a case.

Q. Had General Rathbone told him that he had ordered the inspection, that you know of?—A. I have no knowledge of that. I was told that General Rathbone had telegraphed Mr. Neely to return from the States.

Q. Describe the method and manner of your inspection of the bureau?—A. The first thing we did was to count his cash, and after we had counted his cash we took his credits, and then struck a balance. The auditor had furnished me a balance and I worked from that balance; did not work from anything else. I had every reason to believe at that time that the auditor's books were all right.

Q. Then the first thing you did was to count his money-order funds?—A. Yes.

Q. In what shape did you find his money-order funds; that is, what kind of money? Currency or coin?—A. Currency, coin, and some drafts and department of posts warrants.

Q. In what shape did you find the currency?—A. The currency was put up in packages of fives, tens, and twenties, separated in sums of one to five thousand dollars or more.

Q. Did you count all of those packages?—A. We counted all those packages, I think, except one package of one-dollar bills. We counted all the packages as they were marked and we opened the boxes of coin and counted each individual piece.

Q. What proportion of the currency was in the form of made-up packages?—A. I could not say what proportion. A very large proportion.

Q. Have you any idea as to how those packages came to be there or where they came from?—A. No.

Q. It is my understanding that they were remittances of money-order funds from postmasters?—A. Yes; they were remittances of money-order funds which had been turned over to him.

Q. The 1st of April the money-order remittances were turned over to him direct?—A. Yes, sir.

Q. Where did these bank packages come from?—A. I do not know. I supposed they were made up in the bureau, because he did not deposit his money-order funds.

Q. Did you make inquiry as to where those packages came from?—A. I did not. I took it for granted that they were made up in that bureau.

Q. Then, if I understand your reply, it is that you counted all the currency, including the made-up packages, with the exception of one-dollar bills, although you are not sure of it?—A. I think there was one package of one-dollar bills that we concluded to accept as correct.

Q. About what was the amount of the package?—A. I think about $500. It may have been only $100.

Q. How much postal funds did you find on hand?—A. Not a dollar.

Q. How did that happen?—A. He had deposited that day with the island treasury all the postal funds on hand, and had a receipt from the treasurer of the island, which later on I inquired about in the auditor's office to see if they had given him credit, and found they had—some $8,000 it amounted to.

Q. Did you make any inquiry of Mr. Neely as to why he made his deposit just before the inspection occurred?—A. My recollection is that I said: "Mr. Neely, have you any postal funds?" He answered: "No; I deposited all the postal funds," and he produced his receipt to show he had deposited them.

Q. Please state what was the manner of your counting of postage stamps and stamped paper.—A. We counted all the broken packages by sheets. All of the unbroken packages, sealed and intact, we counted according to the marking.

Q. And the stamped envelopes and postal cards you counted by cases, I suppose?—A. We opened a part of them, but not all.

Q. In what manner did you ascertain and credit the outstanding stock issued to postmasters?—A. By taking a statement of the amounts that were charged against postmasters.

Q. Was that statement taken by you or furnished by the bureau of finance?—A. They had furnished a copy of that and I examined it as to amounts.

Q. The report of your inspection contains an itemized statement of outstanding stock?—A. Yes.

Q. And you verified the list as far as you could?—A. Yes.

Q. What examination did you make of his accounts?—A. I did not examine his accounts. I took the auditor's statement as the only basis for the investigation of the amount due the bureau of finance.

Q. What was the meaning, particularly of your commendation of his system of accounts?—A. We had checked him up, and I had confidence at that time that his accounts were right; and I do not know exactly how that came to be put there. It was just written in there, and when I read it over I signed it.

Q. It applied, then, according to your idea, to his financial solvency and not to his system of bookkeeping?—A. Yes; it was simply intended to apply to his solvency.

Q. Inspector Neal testifies that he drafted the report, and that in his original draft this concluding paragraph of praise did not appear, but that he added it upon your suggestion. He says that the idea was yours but the phraseology is his.—A. I do not recall that; I do not know whether that is correct or not; I have no recollection, one way or the other.

Q. There is no question at all in your mind but that Neely had been notified beforehand of the proposed inspection?—A. There is none in

my mind, but I have no proof of it. My impression is that he had this balance, which he must have gotten from the auditor's office.

Q. You mean to say that Neely had a balance from the auditor; where he got it from you do not know?—A. He had the same balance exactly that I did.

Q. From all the circumstances of the case, as they came within your knowledge, from whom do you think he did obtain information that the inspection was about to be made?—A. My impression is that he got them from the auditor's office.

Q. You do not believe that General Rathbone, inadvertently or otherwise, had given him a tip?—A. I do not know. My impression is that he did not get them from General Rathbone but from the auditor's office.

GEO. L. SEYBOLT,
Acting Chief Special Agent.

CITY OF HABANA, *Island of Cuba, ss*:

Subscribed and sworn to before me on the 15th day of June, 1900.

M. C. FOSNES,
United States Post-Office Inspector.

EXHIBIT 52.

Copy of statement of W. T. G. Neal concerning inspection of bureau of finance, April 23, 1900.

Q. Please state your name, age, and occupation.—A. W. T. G. Neal; 30 years; special agent department of posts.

Q. When and in what capacity did you enter the Cuban postal service?—A. January 4, 1899, as a military postal clerk.

Q. What duty were you assigned to and where?—A. First, on January 11, 1899, I was appointed acting postmaster at Tunas de Zaza; in March was made acting postmaster at Sancti Spiritus; on August 12, 1899, was appointed assistant postmaster at Cienfuegos; on December 23, 1899, was appointed special agent of the department of posts.

Q. You cooperated with Mr. Seybolt, acting chief special agent, in the inspection of the bureau of finance, department of posts, on April 23, 1900?—A. I did.

Q. State the circumstances which led up to that examination.—A. There had been some talk about the examination of the bureau of finance, and, as I understood it at first, Mr. Williams and I were to be given that assignment, and I also stated to the acting chief special agent that when this assignment was made I would like to participate, in order to become acquainted with that branch of a special agent's duty. I came in here on a Sunday, which was April 22, and the acting chief told me there was to be an examination on the next day and I was to assist in that examination.

Q. Who participated in the counting of the cash?—A. E. P. Hamlin and myself did the counting.

Q. I understand, then, that Mr. Hamlin and yourself did the actual counting of stock and cash; that Mr. Seybolt was present directing and supervising the work, and kept a tally on your counting.—A. Hamlin and I each had a sheet upon which we kept tally, and, as I remember, Mr. Seybolt had a sheet also.

Q. Who were present and participated in the counting on behalf of the bureau of finance?—A. Mr. Neely, Mr. Rich, and I think Mr. Murphy.

Q. What was the nature of your counting of stock—that is, postage stamps, stamped envelopes, and postal cards?—A. We counted by actual count everything that was loose and took the sealed packages at their marks.

Q. Did you pursue the same method as to cases of envelopes and postal cards?—A. Yes: I think we took those by their marks.

Q. That is to say, you did not break any sealed packages nor open any cases of postal cards and stamped envelopes, but accepted the department figures?—A. Yes.

Q. How did you count the money?—A. The money was all counted, under my impression, except the one and two dollar bills, which were taken at their marks, and, as I remember, there was some money from the bank that was taken at the bank count; how much I could not say. There were possibly one or two of these packages that were taken at the bank count.

Q. According to your recollection, what amount of postal funds (money) did you find on hand?—A. I do not think there was any. I think Neely stated that it had all been deposited the Saturday night previous.

Q. That is, your count of April 23 was on Monday?—A. Yes; and the deposits were made the previous Saturday.

Q. Did Mr. Neely seem to be prepared for the counting and checking up?—A. Yes; I think the appearances were that he knew an inspection was to be made.

Q. Upon what do you base your opinion?—A. Upon the condition of his office. Everything seemed to be in a state of preparedness.

Q. With whom had you had conversation about the inspection before it was made?—A. With the chief—no one else—and possibly Mr. Williams.

Q. It was understood between you that this inspection was to be made about this time?—A. No; there was no time set at all. I had no idea of the date until the Sunday previous, nor had I any reason to believe there was an examination ordered.

Q. Who compiled the figures of the count—that is, who made the extensions of the addition and computed the balances?—A. I made up the balances in connection with the others.

Q. Who prepared the report of the inspection?—A. The report of the inspection was my work.

Q. Including the last paragraph complimenting Mr. Neely on his accounts?—A. The whole thing.

Q. You discussed and agreed upon the substance and form of the report with Mr. Seybolt?—A. Mr. Seybolt came to me and asked me to make the report. I made it and submitted it to him. In the original draft of the report, the paragraph praising Mr. Neely's methods was omitted. Mr. Seybolt suggested that we praise the methods of his office.

Q. That is, in the original, there were no sentiments in praise of Mr. Neely?—A. No; the words were my own, but the idea was the chief's.

Q. What time in the day did you begin the inspection?—A. Between 11 and 12 in the morning.

Q. About what time was it concluded?—A. Between 5 and 6 in the evening.

Q. During that time you were kept continuously at work?—A. Yes; without intermission.

Q. How did you ascertain the auditor's balance?—A. It was furnished the chief by the director-general.

Q. Was it handed to Mr. Seybolt by General Rathbone?—A. I saw the balance, accompanied by a letter signed by the director-general of posts; how, whether it was handed personally or not, I do not know.

Q. Did both accounts exactly balance?—A. No; the money-order account did not; there was a little surplus in the money-order account.

Q. State how much the surplus was.—A. As I recall, there was a surplus of 16 Louis, and Mr. Rich, in offering an explanation of this, stated that a postmaster's remittance had been emptied in there, giving me the impression at the time without being counted, and I asked him to what postmaster these 16 Louis belonged. Then the chief stated that Neely told him that he had made up a count that morning, and, not knowing how he stood, put some extra money in the vault.

Q. Mr. Neal, sometime prior to this inspection of the bureau of finance, you participated in an inspection of the Habana post-office, did you not? Who assisted you in that inspection?—A. The Habana post-office was inspected, I think, twice within a week, and I participated in both, although my name does not show in the second one.

Q. About what was the date of the first examination?—A. Along about the first Saturday in April.

Q. Who were associated with you in the first inspection, where you appeared of record?—A. Mr. Seybolt.

Q. What did you find on that inspection?—A. We found everything all right.

Q. Did both accounts balance?—A. I think the inspection only included the money-order division of the Habana post-office. However, everything balanced.

Q. Did you find a duebill from the postmaster at that time?—A. No; I knew nothing of a duebill; did not know it was there until sometime after that.

Q. Why was the second inspection made so soon afterwards?—A. At the request of Chief Seybolt.

Q. By whom was the inspection made?—A. By Messrs. Seybolt, Williams, Welch, and myself, but I did not appear of record.

Q. What was found at that time?—A. That was the time the duebill was found.

Q. Was any intimation given the postmaster that it was likely to occur?—A. Not to my knowledge. I heard indirectly that the postmaster knew of the inspection, but in what manner he learned this I do not know. I made no mention of the inspection whatever. I did not say a word to Mr. Sheridan about it.

Q. I believe that you and Mr. Seybolt lodged together?—A. Yes; with Mr. Welch also.

W. T. G. NEAL,
Special Agent.

Sworn to and subscribed before me this 13th day of June, 1900, at Habana, Cuba.

M. C. FOSNES,
Post-Office Inspector.

EXHIBIT 53.

Copy of report of Special Agents Seybolt and Neal on inspection of bureau of finance, April 23, 1900.

APRIL 19, 1900.

The ACTING ASSISTANT AUDITOR
FOR THE DEPARTMENT OF POSTS,
Habana, Cuba.

SIR: I will thank you for a statement of the money-order and postal account of the bureau of finance of this department, as appears of record in your office on the 16th instant, which, as I understand, is the date upon which the last statement of money-order funds was rendered by the bureau of finance.

Very respectfully,

E. G. RATHBONE,
Director-General.

OFFICE OF THE DIRECTOR-GENERAL,
Habana, April 23, 1900.

ACTING CHIEF SPECIAL AGENT, *Present.*

SIR: I hand you herewith the auditor's statement of the money-order and postal accounts of the bureau of finance up to the 16th instant, as appears of record in his office, which was furnished at my request. You are directed, at your earliest convenience, to make an examination of the affairs of the bureau of finance, which should show on postal account $244,065.07 in cash, stamps, and stamped paper, and credits to postmasters, which latter his books should show.

In the money-order account there should be $119,930.97 on hand or accounted for.

Very respectfully,

E. G. RATHBONE,
Director-General.

WAR DEPARTMENT,
OFFICE OF THE AUDITOR FOR THE DEPARTMENT OF POSTS,
Habana, April 24, 1900.

The honorable the DIRECTOR-GENERAL.

SIR: In accordance with a request from the chief special agent for information as to the balance due from the bureau of finance to the department of posts on money-order and postal account, I have the honor to inform you that the balance up to this date is as follows:

On money-order account	$144,997.05
On postal account	235,843.31
	380,840.36

Very respectfully,

A. C. REYNOLDS,
Acting Auditor for the Department of Posts.

WAR DEPARTMENT,
OFFICE OF THE AUDITOR
FOR THE DEPARTMENT OF POSTS,
Habana, April 21, 1900.

The honorable the DIRECTOR-GENERAL.

SIR: Complying with the request contained in your communication of the 19th instant to be furnished with a statement of the money-order and postal accounts of the bureau of finance to the 16th instant, as appears of record in this office, I have the honor to state that on that date the balance due from the bureau of finance was:

On money-order account	$119,930.97
On postal account	244,065.07
	363,996.04

Very respectfully,

A. C. REYNOLDS,
Acting Auditor for the Department of Posts.

[Subject: Examination of money-order and postal funds, bureau of finance. Seybolt and Neal, special agents. Case No. 2498 "C."]

APRIL 23D, 1900.

Hon. E. G. RATHBONE,
Director-General, Habana, Cuba.

SIR: In compliance with your letter of instructions of April 23d, 1900, we have made a careful examination of the affairs of the bureau of finance, relative to which we have the honor to submit the following report:

The auditor's statement of April 16, 1900, charged to this bureau on postal account	$244,065.07
To the above should be added amount of box-rent funds deposited by postmasters of island from March 1st to April 21, 1900	1,367.68
Making a total debit of	245,432.75

Credits to this amount were on hand, summaries and specified lists of which are herein enclosed.

Auditor's statement to close of business, April 14th, 1900, shows a balance due by this bureau on money-order account	$119,930.97
To the above sum should be added amount deposited by postmasters since date of auditor's balance	25,066.08
Making a total debit of	144,997.05

Credits to this amount were on hand, summaries and specified lists of which are herein enclosed.

The manner in which these accounts, stamp supplies, and funds are handled reflect credit upon the chief of bureau of finance, Mr. Charles F. W. Neely, and his assistants. While the examination of accounts was made on the 23d, no business had been done since end of week of April 21, 1900.

Your careful attention is invited to exhibits accompanying this report.

Very respectfully,

GEO. L. SEYBOLT,
Acting Chief Special Agent.
WM. T. G. NEAL,
Special Agent.

MONEY-ORDER ACCOUNT.

C. F. W. Neely, chief bureau of finance, Habana, Cuba, in account with department of posts.

INSPECTION MADE AT CLOSE OF BUSINESS APRIL 21, 1900.

Dr.		Cr.	
To balance due as per auditor's report for period ended April 14, 1900	$119,930.97	By money advanced to Major Lord, paymaster, U. S. A., as per voucher	$16,000.00
To amount deposited by postmasters since date of auditor's report	25,066.08	By checks and warrants	17,086.56
		By cash on hand, as produced by chief of bureau and counted by special agents	111,910.49
	$144,997.05		$144,997.05

We certify that the above is a correct statement of the condition of the money-order account of this bureau, as appears from the records.

GEO. L. SEYBOLT,
Acting Chief Special Agent.
WM. T. G. NEAL,
Special Agent.

MONEY-ORDER ACCOUNT.

C. F. W. Neely, chief bureau of finance, in account with department of posts.

INSPECTION MADE APRIL 23, 1900, BY SPECIAL AGENTS SEYBOLT AND NEAL.

Amount due April 16	$119,930.97	
Received for week ending April 21	25,066.08	
		$144,997.05
Receipt from Major Lord, paymaster, U. S. A	16,000.00	
Checks and warrants	17,086.56	
Cash and currency	76,600.00	
Do	20,000.00	
Do	6,000.00	
Do	1,250.00	
Gold	400.00	
Do	1,280.00	
Do	2,030.00	
Centens, gold	96.40	
Luis	2,219.50	
3 bags of silver	1,500.00	
1 bag of silver	258.50	
1 bag of silver	119.00	
1 bag of silver	113.00	
Tray	28.00	
Do	15.00	
Do	1.09	
		144,997.05

We certify that we found the foregoing account correct on the date above mentioned.

GEO. L. SEYBOLT,
Acting Chief Special Agent.
W. T. G. NEAL,
Special Agent.

SUMMARY OF POSTAL ACCOUNT.

C. F. W. Neely, chief bureau of finance, Habana, Cuba, in account with department of posts.

INSPECTION MADE AT CLOSE OF BUSINESS APRIL 21, 1900.

Date.	Debits.		Date.	Credits.	
1900. April 23	To balance on postal account, as per auditor's statement, April 21, 1900 .	$244,065.07	1900. April 28	By stamps and stamped paper on hand (specified list enclosed herein)	$201,538.50
	To box-rent funds deposited by postmasters from Mch. 1 to April 21, 1900 ..	1,367.68		By amount of stamps and stamped paper supplied to postmasters (specified list enclosed herein)	35,444.76
				By miscellaneous expenses for April to date.....	227.73
				By receipt No. 1591, dated April 21, 1900, from treasurer of the island	8,221.76
		$245,432.75			$245,432.75

We hereby certify that the above is a correct statement of the postal account of this bureau, as appears from the records.

GEO. L. SEYBOLT,
Acting Chief Special Agent.
W. T. G. NEAL,
Special Agent.

POSTAL ACCOUNT.

C. F. W. Neely, chief bureau of finance, in account with department of posts.

INSPECTION MADE APRIL 23D BY SPECIAL AGENTS SEYBOLT AND NEAL.

Amount due, as per auditor's books	$244,065.07	
Box-rent deposits from postmasters.....	1,367.68	
		$245,432.75
100,000 1-cent stamps.....	1,000.00	
900,000 2-cent stamps.....	18,000.00	
1,850,000 3-cent stamps.....	55,500.00	
800,000 5-cent stamps.....	40,000.00	
350,000 10-cent stamps.....	35,000.00	
50,000 10-cent stamps (specials)	5,000.00	
2 pakgs. stuck stamps.....	31.94	
31,900 1-cent stamps (in case)	319.00	
8,000 2-cent stamps (in case)	160.00	
35,900 3-cent stamps (in case)	1,077.00	
17,300 5-cent stamps (in case)	865.00	
49,100 10-cent stamps (in case).....	4,910.00	
19,600 10-cent stamps (in case) (specials)	1,960.00	
43,100 1-cent stamps, postage-due.....	431.00	
17,500 2-cent stamps, postage-due.....	350.00	
36,800 5-cent stamps, postage-due.....	1,840.00	
41,400 10-cent stamps, postage-due.....	4,140.00	
Stamped paper in supply division	29,738.35	
Stamps and stamped paper supplied postmasters	35,444.76	
Stamps with stenographer	32.63	
Treas. receipt No. 1591, April 21.....	8,221.76	
Miscellaneous expenses for April, as per bills.....	227.73	
Stamped paper, as per exhibit.....	1,183.58	
		245,432.75

We certify that we found the foregoing account correct on the date above mentioned.

GEO. L. SEYBOLT,
Acting Chief Special Agent.
W. T. G. NEAL,
Special Agent.

STAMPS ON HAND IN SUPPLY DIVISION.

C. F. W. Neely, chief bureau of finance, in account with department of posts.

INSPECTION MADE APRIL 23, 1900, BY SPECIAL AGENTS SEYBOLT AND NEAL.

110,000 No. 5 1-cent envelopes, at $11.20	$1,232.00	
60,000 No. 5 5-cent envelopes, at $51.20	3,072.00	
50,000 No. 8 2-cent envelopes, at $21.80	1,090.00	
32,750 No. 8 5-cent envelopes, at $51.80	1,696.45	
130,000 No. 12 1-cent wrappers, at $11	1,430.00	
80,000 No. 12 2-cent wrappers, at $21	1,680.00	
800,000 No. H 1-cent cards, at $10	8,000.00	
525,000 No. E 2-cent cards, at $20	10,500.00	
1 lot surcharged envelopes	1,037.90	
		$29,738.35

STAMPED PAPER.

5,000 No. 5 1-cent envelopes	56.00	
7,000 No. 5 2-cent envelopes	148.40	
3,500 No. 5 5-cent envelopes	179.20	
4,000 No. 8 2-cent envelopes	87.20	
500 No. 8 5-cent envelopes	25.90	
3,500 No. 12 1-cent wrappers	38.50	
6,500 No. 12 2-cent wrappers	136.50	
13,500 1-cent cards	135.00	
16,500 2-cent cards	330.00	
128 2-cent wrappers	2.68	
329 No. 5 1-cent envelopes	3.68	
300 No. 5 2-cent envelopes	6.36	
479 No. 5 5-cent envelopes	24.42	
150 No. 8 2-cent envelopes	3.27	
125 No. 8 5-cent envelopes	6.47	
		1,183.58

We certify that we found the foregoing account correct on the date above mentioned.

GEO. L. SEYBOLT,
Acting Chief Special Agent.
W. T. G. NEAL,
Special Agent.

Amount due bureau of finance, on postal account, from the following offices:

Habana	$2,500.00	Camajuani	$226.98
Matanzas	1,986.39	Cristo	49.72
Pinar del Rio	1,389.12	Guira de Melena	250.47
Puerto Principe	1,485.91	Isabela de Sagua	88.24
Santa Clara	1,684.98	Mayari	112.72
Santiago	6,583.98	Nuevitas	398.64
Cardenas	2,220.07	Puentes Grandes	120.00
Cienfuegos	2,598.16	Remedios	657.44
Caibarien	816.12	Santa Cruz del Sur	28.00
Sagua la Grande	882.74	Santo Domingo	222.82
Guanabacoa	1,420.00	San Antonio de los Banos	61.20
Marianao	800.00	San Jose de los Ramos	53.00
Guantanamo	317.94	Sancti Spiritus	299.71
Gibara	342.84	Sagua de Tanamo	70.00
Guines	874.95	Songo	53.00
Manzanillo	1,128.53	San Luis	210.00
Trinidad	384.79	Tunas de Zaza	121.95
Guanajay	1,059.64	Jucaro	106.65
Placetas	231.66	Union de Reyes	127.52
Holguin	270.58	Bejucal	84.00
Ciego de Avila	691.72	Vueltas	70.58
Yaguajay	145.92	Santiago de las Vegas	173.10
Colon	128.50	Jovellanos	50.71
Batabano	272.20	Rodas	88.60
Artimesa	58.70	Cascajal	58.17
Alquizar	223.75	San Diego de los Banos	16.00
Baracoa	209.50	Corral Falso	100.60
Bayamo	101.50		
Cruces	742.45		35,444.76

EXHIBIT 54.

Copy of report of Inspectors Sullivan and Letherman on inspection of bureau of finance, May 27, 1899.

Subject: Investigation of the bureau of finance, department of posts, Habana, Cuba.

Case No. 551 C. Wm. T. Sullivan, Lawrence Letherman, special agents.

HABANA, CUBA, *May 27, 1899.*

GEORGE C. MAYNARD, Esq.,
Chief Special Agent, Habana, Cuba.

SIR: We have the honor to return the papers in case No. 551 C. relating to the investigation of the bureau of finance, department of posts of Cuba, and to submit the following report:

We investigated this case on the 26th instant, and concluded same to-day. We found the bureau of finance under charge of the chief of the bureau, Charles F. W. Neely, and found the property in his charge carefully preserved, the books and accounts well kept and accurate, and the moneys for which he is responsible was produced upon request and counted by us.

A summary of the accounts of the bureau of finance is given below:

CHARLES F. W. NEELY, DR.

1899.		
Jan. 2.	To stamps and stamped paper received	$290,000.00
15.	To stamps and stamped paper received	200,000.00
29.	To stamps and stamped paper received	33,149.00
Mar. 17.	To stamps and stamped paper received	10,000.00
Apr. 17.	To stamps and stamped paper received	1,000.00
17.	Cash received postmaster at New York	20,000.00
May 11.	Cash received postmaster at New York	25,000.00
11.	Stamps received	10,000.00
26.	Stamps received	1,000.00
26.	Box-rent collections	1,541.48
	Total debit	591,690.48

CONTRA CR.

By stamps on hand May 26, 1899	378,772.38
By department warrants and receipts	700.56
By certificates of deposit North American Trust Company	174,500.00
By accounts for stamps furnished postmasters	30,349.72
By loss on copper coin received at par	4,345.00
By cash on hand	3,022.82
Total credit	591,690.48

The items of debit agree exactly with the records of the bureau of postal accounts, except that the item of $1,541.48 for box-rent collections is not charged against the bureau of finance in the records of the bureau of postal accounts.

We recommend that a blank form be prepared and sent to each postmaster, and that he be required to report thereon monthly, at the end of each month, the amount of his box-rent collections for that month, and inclose with his remittance of the amount of such collection to the bureau of finance one copy of such report, and in same mail send a

copy of such report to the bureau of postal accounts, and that the latter bureau charge the amount to the bureau of finance.

In the items of credit given the bureau of finance, the item of accounts of postmasters for stamps furnished, $30,349.72, is accredited from the records of that bureau, which holds the receipts of the postmasters for a larger sum; but the accounts of postmasters have been credited from time to time with remittances, so that we believe the accounts are in the main correct. As the bureau of postal accounts does not keep records of accounts with postmasters there seems to be no absolute or accurate check against the bureau of finance in the matter of his accounts with postmasters, but as no postmaster has yet complained of not receiving proper credit, we feel sure that the accounts are accurate.

We recommend that blank forms of quarterly or monthly reports be supplied to postmasters, and that they be required to report the exact state of their accounts, monthly or quarterly, including stamps on hand at previous report, stamps received since, stamps sold (during month or quarter), amount of collections of box rents, newspaper and periodical postage, and from miscellaneous sources, and credit themselves with amount of remittances on postal fund account. These reports, being sent to the bureau of postal accounts, will serve as a check upon the accuracy of the accounts of the chief of the bureau of finance.

We recommend that this case be closed.

Very respectfully,

WM. T. SULLIVAN,
LAWRENCE LETHERMAN,
Special Agents.

EXHIBIT 55.

Copy of statement of George W. Marshall concerning deposit of postal funds in answer to interrogatories propounded by J. L. Bristow.

Q. Mr. Marshall, you stated to me the other day that in last September or October, when Mr. Neely was in the States, you were making deposits as acting chief.—A. No; Mr. Millikin was acting chief.

Q. Then you were handling the deposits of the bureau of finance, and you brought in a deposit slip one day for General Rathbone to sign, and he asked you if the amount contained in the deposit slip was all of the funds you had on hand and that you replied that it was not. Will you please state just what conversation you had at that time with General Rathbone?—A. It was at the end of the month, I think either September or October, that I presented a statement to General Rathbone showing the amount of the deposits for that month. This statement was one that we had to make out monthly and forward to the treasurer of the island. General Rathbone asked me upon receiving this statement from me if that represented the total postal account receipts for that month, or if that was all we had on hand. I replied, "No, sir;" that we had more, but what amount I could not state exactly then, but later in the day—I believe it was the same day—I reported to him that we had about $8,000 more of postal funds in the vault than had been deposited.

Q. Did you give him any reason why you had not deposited that $8,000?—A. I believe he asked me why I had not deposited it all, and

I believe I replied that I was following the instructions of Mr. Neely in making the total deposits for the month.

Q. Did Neely ask you not to deposit the full amount received?—A. He gave me the amount to deposit for the month——

Q. And you were not expected to deposit any more than the amount he gave you?—A. No, sir; that left postal funds in the vault of about $8,000.

Q. What did General Rathbone say about this statement of yours?—A. I do not remember that he made any specific remark; only to take notice of what I said to him.

Q. Was the matter ever brought up between you after that?

Mr. MARSHALL. General Rathbone and myself?

General BRISTOW. Yes.

A. I think not.

Q. Did you speak to Mr. Neely about it when he came back?—A. I do not remember just when it was that I spoke to Neely or he to me. It may have been before he went away and when he was giving me instructions about the monthly deposits. We deposited on the 10th, 20th, and 30th of the month. I am not sure but that it was about when we started to make our deposits with the treasurer of the island that he explained to me that it was the policy or desire of the administration to show——

Q. What do you mean by the "administration?"—A. I did not understand whether he meant the administration in Cuba or the administration in Washington.

Q. He used the term "administration," did he?—A. Yes.

Q. Well, go ahead.—A. He stated that it was the policy of the administration to show a gradual increase in postal receipts under American rule.

Q. Did you state to General Rathbone the reasons why Neely had asked you not to deposit more than the amount specified?—A. I think not.

Q. Did he ask you what reasons Neely ever had for not depositing more than the amount specified?—A. I do not know but what he did at the time that I spoke to him about the $8,000 being left over and it was perhaps after that that I spoke to Mr. Neely that brought out this reply.

Q. Then did you ever hear any more about it from General Rathbone or Neely?—A. No, sir.

Q. Do you know whether General Rathbone ever spoke to Neely about it or not?—A. I do not.

General BRISTOW. That is all, Mr. Marshall.

(Signed) GEO. W. MARSHALL.

JUNE 23, 1900.

EXHIBIT 56.

Copy of statement of H. H. Williams, special agent, concerning receipts of Matanzas post-office, in answer to interrogatories by J. L. Bristow.

HABANA, *June 21, 1900.*

Q. You stated the other day, Mr. Williams, that you spoke to General Rathbone about the receipts of the Matanzas office being more

than were credited upon Neely's books—more than the postmaster was given credit for upon Neely's books. What conversation did you have in regard to it, and where was it?—A. The conversation took place at Cardenas about the middle of January, 1900. I had started on a trip to encircle the island to check up postmasters and select assistant postmasters. At Caibarien I received a dispatch from Acting Chief Special Agent Seybolt asking me to meet the director-general at Cardenas the next morning. I went to Cardenas. In starting out to go to the arger of the offices, he had brought a memoranda along of receipts of the several offices during the past year. Wilmot, I think, had the memoranda in his possession. It was in regard to several offices. I think Matanzas, Cardenas, Cienfuegos, and Santiago. He showed me the figures, and I said, "General, these figures are not right. I know just about what the figures are for the year." If I remember right, the figures he had, he said, were taken from Neely's ledger, showing the receipts of Matanzas to be between $13,000 and $14,000. I knew these figures were wrong, and called his special attention to that matter. He made a memorandum across the slip, "Are these figures correct?" and handed that to Wilmot.

Q. Was ever anything else said between you and General Rathbone about it?—A. No; I never spoke to him about it afterwards. Since this scandal has come up here in the department of posts, I spoke to Mr. Bristow, the chief clerk, about it. He told me he thought they were verified after General Rathbone came back, by communicating with the postmaster at Matanzas. He did not know what the result was.

Q. You do not know whether they were ever verified or not?—A. No, sir. Mr. McEvoy informed me that he had received a letter or communication of some kind asking the receipts of his office for 1899. At that time I told Mr. McEvoy that the receipts of his office had been reported at $13,000. I wrote him about it at the time, if I remember right.

Mr. FOSNES. What were the receipts of Matanzas, approximately?—A. About $19,000, I think.

EXHIBIT 57.

Copy of statement of H. S. McEvoy, postmaster at Matanzas, and copy of correspondence concerning receipts of Matanzas post-office, in answer to interrogatories by J. L. Bristow.

HABANA, *June 21, 1900.*

Q. Have you been the postmaster at Matanzas for some time?—A. Since the 1st of January of this year.

Q. Were you employed in that office before then?—A. Since the March before.

Q. Did you ever have any communication with General Rathbone as to the receipts of the Matanzas office for 1899?—A. I did; yes.

Q. When?—A. Well, I do not remember; but I have a copy of the report in my letter book at Matanzas that I made to the director; I made it at his request.

Q. Verbal or written request?—A. I think it was written. If it was written, I am sure that I must have the letter.

Q. Will you send us a copy of the correspondence?—A. I will; yes.

Q. Did you ever have any conversation with General Rathbone in regard to it?—A. Well, General Rathbone visited Matanzas, I think, in February; I am not sure, but it was either late in January or perhaps early in February. I spoke to him concerning the raising of my salary, and he then told me that he would see about it, and he was going to tell me what the revenues of my office were for the year that had passed, but he had forgotten his statistics when he left Habana; and I think I told him shortly after what they were, or what I thought they were, and shortly after that he wrote to tell me to furnish them. At least, I think he wrote. If he did, I must have his letter.

Q. Did you ever have any reason to believe that you were not getting full credit for the amount of money remitted here?—A. No, sir.

Q. Nothing ever occurred that indicated that you were not?—A. No, sir. We got receipts for all we remitted.

Q. That is, you got receipts for all that was remitted by you?—A. Yes, sir.

Q. You do not know what credit was made in Neely's books, nor the books of the department?—A. No, sir.

Q. Whether the full amount that you remitted was entered or not?—A. I do not know.

DEPARTMENT OF POSTS OF CUBA,
POST-OFFICE AT MATANZAS,
Province Matanzas, June 22, 1900.

ACTING DIRECTOR-GENERAL OF POSTS,
Habana, Cuba.

SIR: In compliance with your request, I hereby inclose a copy of a letter from the director-general of posts, in which I am requested to make a report on the revenues of this office for the year 1899. I also inclose a copy of the report made.

Very respectfully,

H. S. McEVOY,
Acting Postmaster.

DEPARTMENT OF POSTS OF CUBA,
POST-OFFICE AT MATANZAS,
Province Matanzas, February 11, 1900.

DIRECTOR-GENERAL OF POSTS.

SIR: I report from the records of this office the revenues from all sources for the calendar year ending December 31, 1899, to be as follows:

Stamps sold from February 7 to December 31, 1899	$17,264.45
Fees from 6,525 domestic and international money orders	876.51
Rent from lock boxes	205.00
Total	18,345.96

The above report is taken from the complete records made by Mr. Sheridan, the former acting postmaster. I must also state that I have no record of stamp sales for the month of January, 1899, which, I believe, would considerably augment the above total.

Respectfully,

H. S. McEVOY,
Acting Postmaster.

OFFICE OF THE DIRECTOR-GENERAL,
Habana, February 6, 1900.

Mr. H. S. McEVOY,
Acting Postmaster, Matanzas, Cuba.

SIR: At your earliest convenience you will please send a statement to the department giving the receipts of your office from all sources for the calendar year of 1899. This is information which I desire to use at an early day, and will be glad if you will give it attention at once.

Very respectfully,

E. G. RATHBONE,
Director-General.

EXHIBIT 58.

Copy of statement of P. H. Bristow, chief clerk department of posts, concerning receipts of Matanzas post-office, in answer to interrogatories propounded by J. L. Bristow.

Q. Mr. Bristow, do you know anything about the controversy that seemed to exist between the Matanzas post-office and the department here in regard to the gross receipts of the Matanzas office being less, as shown by the records of the department of posts, than as shown by the records of the postmaster at Matanzas?—A. I remember only hearing that when General Rathbone was at Matanzas the question was raised there on account of some comparative statements that had been made with that office and some others, and the question was raised by Special Agent Williams that he believed the receipts at Matanzas ought to show more.

Q. How came you to know of it?—A. My recollection is that some one spoke of it after General Rathbone and others returned from that trip. Not in any official way, but just incidentally.

Q. You do not know the result of the incident or controversy?—A. Nothing whatever.

EXHIBIT 59.

Copy of report of Inspector William B. Smith concerning promissory note given by E. G. Rathbone to Rathbone sisters.

POST-OFFICE DEPARTMENT,
OFFICE OF POST-OFFICE INSPECTOR IN CHARGE,
Washington, D. C., July 6, 1900.

Hon. J. L. BRISTOW,
Fourth Assistant Postmaster-General, Washington, D. C.

SIR: I herewith inclose a copy of a promissory note, dated Washington, D. C., January 20, 1890, given by E. G. Rathbone and Josephine C. Rathbone, payable to the order of Lewcelle S. S. Rathbone and Sara D. Rathbone, for $3,000, for value received. Payable at the Miami Valley National Bank, Hamilton, Ohio, with interest at the

rate of 6 per cent per annum until paid; the interest payable semiannually.

[Indorsements.]

Jan. 30, 1890, received $90, interest due July 20, 1890, on within note.
July, 1891, received $20.
Oct. 1, 1891, paid $160, amount of interest due to July 20, 1891.
Sept. 30, 1892, paid $60.
Mar. 20, 1893, paid $300, amount of interest due to July 20, 1893.
$630, interest paid.

Miss Sara D. Rathbone informed me that the following amounts have been paid and do not appear on the note:

On the 21st day of September, 1899, Maj. E. G. Rathbone paid on note...	$990.10
On the 6th day of October, 1899, Maj. E. G. Rathbone paid on note.....	894.64
On the 10th day of October, 1899, Maj. E. G. Rathbone paid on note.....	1,320.41
Total principal and interest.....	3,205.15

Very respectfully,

WM. B. SMITH,
Inspector in Charge.

$3,000. WASHINGTON, D. C., *January 20, 1890.*

One year after date we promise to pay to the order of Lewcelle S. S. Rathbone and Sara D. Rathbone three thousand dollars, value received. Payable at the Miami Valley National Bank, Hamilton, Ohio, with interest at the rate of six per cent per annum until paid—the interest payable semiannually.

(Signed) E. G. RATHBONE.
JOSEPHINE C. RATHBONE.

[Indorsements.]

Received $90, interest due July 20, 1890, on within note.
January 30, 1890.
Received $20, July, 1891.
Paid $160 October 1, 1891, amount of interest due to July 20, '91.
September 30, 1892, paid $60.
March 20, 1893, paid $300, amount of interest due to July 20, 1893.

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COMMITTEE ON RELATIONS WITH CUBA, UNITED STATES SENATE.

STATEMENT OF E. P. THOMPSON, POSTMASTER AT HABANA, REPLYING TO CHARGES MADE BY J. L. BRISTOW.

DEPARTMENT OF POSTS OF CUBA,
December 3, 1900.

SIR: I respectfully invite your attention to the report of Fourth Assistant Postmaster-General Bristow upon the frauds and embezzlements of the Cuban postal officials, page 29, which refers to myself. Ignoring the misstatements and misrepresentations and the strained argument to implicate me criminally, the case against me is covered in the first four lines. I refer you to section 4030 of the Revised Statutes of the United States to show you that the purchase or issue of money orders on credit is not a crime; it is not embezzlement; it is not dishonest.

Mr. Bristow claims that I caused to be issued in my own behalf four money orders of $100 each. This statement is not in accordance with the record. As a matter of fact, I purchased nine money orders from the money-order clerk, who was an appointee of the director-general of posts, and was under bond to that official and practically independent of myself, notwithstanding the business was transacted in my name. He was nominally a clerk under me. I requested him to credit me with a balance of $400, having paid in cash the difference to make up the aggregate of the nine money orders. They were for different amounts, and no four of them were for $100 each.

The clerk, who reported this matter in an underhanded way to a special agent of the department of posts, who was his personal friend, had accepted my duebill as cash, and had so carried and reported it for four months. It was he who held up a remittance from an office in the island that the agents, when inspecting my money-order account, should not find the duebill. As a proof of this I call your attention to the statement of Chief Special Agent George L. Seybolt, Exhibit 51 of the Fourth Assistant Postmaster-General's report, page 273. This entire matter was reported to the director-general of posts and to the Postmaster-General at Washington as a shortage which had been made good, and, as is customary in such matters in the United States, this report was accepted as a settlement in full and no suspicion of a crime or an embezzlement or a dishonest act was entertained.

In considering the report of the Fourth Assistant Postmaster-General by your committee, I desire that this statement be made a part of your record, as it is the first opportunity I have had to make a

personal statement. I have never seen Mr. Bristow, nor has he ever seen me, and I confess that I am at a loss to understand the apparently vicious and uncalled-for attack upon me.

The Habana post-office was organized under the most trying and difficult circumstances, and irregularities were bound to occur. The organization and conduct of this office was such that Mr. Bristow could find no reason for a change, either in its organization or the number of employees required to conduct it. I feel that for a technical mistake on my part I have been most outrageously treated. I have served the Government of the United States in the postal service almost continuously since 1866, having entered the service at the close of the war of the rebellion, in which I served as a private soldier.

The position as postmaster of Habana was tendered me by the Postmaster-General without any solicitation or application on my part. I gave to the service my best efforts, and am proud of the results accomplished in the short time that I was postmaster of Habana.

Very respectfully,

E. P. THOMPSON,
Late Postmaster of Habana.

Hon. O. H. PLATT,
Chairman Senate Committee on Relations with Cuba,
United States Senate, Washington, D. C.

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