

TABLE No. 20.—Continued

Date of Payment.	TO WHOM PAID.	ON WHAT ACCOUNT	Amounts
	Brought forward.....		\$2,335 76
" 24	Jno. Murphy & Co.....	Paying and Receiving Warrant Books for Comptroller's Office.	69 35
Aug. 27	Michael Hogan.....	Services Rendered in Removing Papers and Books and Cleaning Comptroller's Office.....	1 25
Sept. 5	Jno. Murphy & Co.....	Bill Paper for Comptroller's Office.....	4 00
" 17	James Harris.....	Services Rendered in Cleaning Books, &c., in Comptroller's Office.....	3 12
" 25	Edgar Hutton.....	Painting, Graining and Kalsomining two rooms of Comptroller's Office.....	92 00
" 30	Edgar Hutton.....	Painting Hall of Record and Comptroller's Office.....	150 00
" 30	Jno. E. McCusker.....	Carpenters work Repairing and Rebuilding cases, &c., in the Comptroller's Office.....	257 32
	Total.....		\$2,912 80