

TABLE No. 20.—Continued

Date of Payment.	TO WHOM PAID.	ON WHAT ACCOUNT	Amount's
1885.	Brought forward.....		\$1,660 85
June 26	Jno. E. McCusker.....	Work done and material furnished for use of Comptroller's Office.....	11 25
Sept. 3	Thomas K. Robson.....	Printing Receiving Warrants for use of the Comptroller's Office.....	75 00
" 30	Thomas K. Robson.....	Printing Circular Letters and Dredging License Blanks for use of the Comptroller's Office.....	21 00
	Total.....		\$1,768 10