

TABLE No. 21—Continued.

Date of Payment.		To WHOM PAID.	ON WHAT ACCOUNT.	Amount.
1887.			Brought forward.....	\$2,402 91
Sept.	21	John Murphy & Co.....	Stationery furnished Comptroller's office.....	14 50
"	21	John Murphy & Co.....	" " " ".....	11 25
"	29	F. Raine.....	Publishing Treasurer's monthly statement and notice of close of Transfer Books.....	3 90
"	29	J. H. Medairy & Co.....	Books and Stationery, use of Treasurer's office.....	99 25
"	29	Harry J. Hopkins, clerk.....	Expenses incurred going to Easton on business for State.....	4 80
"	29	John Philip Beall.....	Janitor to Treasury Department.....	25 00
"	80	Annapolis Publishing Co.....	Printing Blanks and furnishing paper use of Treasurer's office.....	17 00
"	80	L. Knackstadt.....	Repairing Key for Treasury Department.....	75
			Total.....	\$2,579 36