

TABLE No. 20—Continued

Date of Payment.	TO WHOM PAID.	ON WHAT ACCOUNT.	Amounts.
		Brought forward.....	\$ 598 72
Sept. 2...	Anne Arundel Advertiser.....	Printing blank licenses, use Comptroller's Office.....	3 00
" "...	United States Express Co.....	Expressage on packages, use of Comptroller's Office.....	2 55
" 12...	J. H. Medairy & Co.....	Blank books, Stationery, use of Comptroller's Office.....	222 70
" "...	James C. Porter.....	Painting and decorating rooms and hall of Comptroller's Office.....	185 00
" "...	H. C. Townsend, Clerk.....	Travelling expenses on business for Comptroller's Office.....	8 35
" 24...	Thomas Lomax.....	Taking up, cleaning and putting down carpets in Comptroller's Office.....	13 90
		Total.....	\$ 2,857 31