

TABLE NO. 18—Continued.

DATE OF PAYMENT.	TO WHOM PAID.	ON WHAT ACCOUNT.	Amounts.
	Brought forward.....		\$1,657 48
June 29..	John E. McCusker.....	Materials furnished and work done	13 87
July 1..	P. L. Goldsborough.....	Printing Licenses and Blanks.....	338 50
" 16..	J. H. Medairy & Co.....	Stationery and Books furnished	104 08
Aug. 5..	P. L. Goldsborough.....	Printing Licenses and Warrants	202 54
" 16..	J. Guest King.....	" "	3 00
Sept. 1..	P. L. Goldsborough.....	" " and Warrants.....	386 50
	Total.....		\$2,705 97