

TABLE NO. 19.—Continued.

DATE OF PAYMENT.	To Whom Paid.	On What Account.	Amounts
	Brought forward.....		\$ 1,461 40
1898.			
April 1st ..	Dorchester Standard.....	Printing Licenses.....	391 00
" 14th..	T. Newton Kurtz & Son.....	Stationery .....	24 96
May 2nd ..	Dorchester Standard .....	Printing Licenses and furnishing Stationery .....	283 88
June 1st ..	Dorchester Standard .....	Printing Licenses and Warrants.....	155 00
" 10th..	T. Newton Kurtz & Son.....	Stationery .....	9 40
July 7th ..	Dorchester Standard.....	Printing Licenses, Warrants, etc .....	53 80
Aug. 1st ..	Dorchester Standard.....	Printing Licenses, Warrants, etc .....	221 50
" 18th..	George Jacobi.....	Sundry repairs.....	4 75
Sept. 1st ..	United States Express Co .....	Freight on Packages .....	1 70
" " ..	Western Union Telegraph Co .....	Telegrams .....	6 64
" " ..	Dorchester Standard.....	Printing Licenses, Warrants, etc .....	400 00
" 8th ..	T. Newton Kurtz & Son.....	Stationery .....	9 58
" " ..	George W. Jones.....	Subscription to daily paper.....	3 00
Total:.....			\$3,026 70