

TABLE No. 18.—Continued.

DATE OF PAYMENT.	To Whom Paid.	On What Account.	Amount.
1901.			
July 2...	W. U. Tel. Co.....	Telegraph Service.....	2 32
" 2....	Adams Express Co.....	Expressage.....	3 90
Aug. 1....	C. & P. Telephone Co.....	Telephone Service.....	150 00
" 1....	J. H. Medairy & Co.....	Stationery, &c.....	01 43
" 1....	W. M. Holliday.....	Printing Blanks.....	27 00
" 1....	Adams Express Co.....	Expressage.....	4 65
" 8....	U. S. Express Co.....	Expressage.....	3 00
" 8....	W. U. Tel. Co.....	Telegraph Service.....	5 55
" 31....	John P. Beall.....	Labor.....	5 00
" 31....	W. G. Tuck.....	P. O. Box Rental.....	1 00
" 31....	W. M. Holliday.....	Printing Blanks.....	18 00
Sept. 11...	W. U. Tel. Co.....	Telegraph Service.....	3 60
	Total amount.....		\$2,848 37