

TABLE No. 19—Continued.

DATE OF PAYMENT.	To Whom Paid.	On What Account.	Amount.
June 1.....	J. H. Medairy & Co.....	Books and Stationery, Tax Department.....	\$93 95
" 1.....	J. H. Medairy & Co.....	Books and Stationery, Treasurer's Office.....	95 10
" 1.....	Herald Pub. Co.....	Publishing Treasury Balances.....	7 05
" 1.....	A. S. Abell Co.....	" " ".....	6 15
" 1.....	E. Raine.....	" " ".....	7 95
" 1.....	Chas. C. Fulton & Co.....	" " ".....	6 15
" 1.....	Remington Typewriter Co.....	Ribbon.....	1 00
" 1.....	Hagerstown Mail Pub. Co.....	Printing Blanks.....	13 65
" 1.....	D. H. Staley.....	Expenses on State's Business.....	18 00
" 1.....	Colton & Davis.....	½ Dozen Star Files, Tax Department.....	3 00
" 1.....	H. J. Hopkins.....	3 Trips to Baltimore, State's Business.....	6 00
" 1.....	Wm. H. May, Jr.....	" " ".....	6 00
" 12.....	Jno. B. Flood.....	Ice, Tax Department.....	6 50
" 12.....	Jno. B. Flood.....	Ice, Treasury Department.....	13 00
" 12.....	W. U. Tel. Co.....	Telegraphic Messages.....	1 47
" 12.....	Elizabeth J. Hodges.....	Clerical Services, Tax Department.....	75 00
		Total.....	\$ 2,571 22