

TABLE No. 20—Continued.

Date of Payment.	To WHOM PAID.	On What Account.	Amounts.
Sept. 30	John P. Beall.....	Janitor	25 00
" 30	Adams Express Co.....	Expressage	8 56
" 30	C. & P. Telephone Co.....	Telephone service.....	8 25
" 30	Murray Vandiver.....	Expenses paid by him	
		on State's business...	38 48
" 30	Daily Record Co.....	Publishing State's bal-	
		ances	11 00
" 30	A. S. Abell Co.....	Publishing State's bal-	
		ances	15 53
" 30	German Correspondent..	Publishing State's bal-	
		ances	16 50
" 30	C. C. Fulton & Co.....	Publishing State's bal-	
		ances	12 60
" 30	Western Union Tel. Co..	Telegraph service.....	3 15
" 30	Postal Tel. Cable Co.....	Telegraph service.....	78
" 30	A. Hoen & Co.....	Lithographing check	
		books	22 00
" 30	Minch & Eisenbrey.....	Awnings	38 50
" 30	D. R. Randall, P. M.....	Rent of P. O. box.....	1 00
" 30	John Z. Bayless.....	Three trips to Balti-	
		more	6 00
" 30	Joseph Wiseman.....	Washing windows.....	1 28
	Total.....	\$4,867 39