

TABLE No. 21.—(Continued.)

Date.	To Whom Paid.	On What Account.	Amounts.
Sept. 15	Dulany-Vernay Co.....	Stationery and Supplies	39 00
" 15	Democrat & News	Printing Blanks, Etc.....	233 25
" 30	John P. Beall	Janitor	30 00
" 30	T. J. Linthicum,	Box at Postoffice	1 50
	Total	\$6,021 60

Note—The amounts paid to several clerks in this Department were incurred on official business, largely in cutting off coupons from the Bonds of the State belonging to the Sinking Funds in safe deposit vaults in Baltimore City.