

TABLE NO. 20 — (CONTINUED)

Date	To Whom Paid	On What Account	Amount
May 16	Parlett & Parlett Co., Inc.	Ice	5.20
" 16	C. & P. Telephone Co.	Telephone Service	3.45
" 16	R. G. Chaney	Freight & Hauling	1.51
" 16	Dulany-Vernay Co.	Stationery & Supplies	71.08
" 16	John D. Dull & Sons	Canting Chairs	5.00
" 17	Dulany-Vernay Co.	Stationery & Supplies	4.38
" 17	J. Newton Gilbert	Sundries	2.75
" 23	Hugh A. McMullen	Telephone Charges	3.00
" 23	John P. Beall	Washing Towels	3.00
June 1	John P. Beall	Janitor	30.00
" 1	Dulany-Vernay Co.	Ledger	10.00
" 1	Hagerstown Mail Pub. Co.	Printing Blanks	18.00
" 1	Hugh A. McMullen	Expenses	10.71
Aug 1	M. L. Tull	Trips to Baltimore	3.40
" 1	Standard Envelope Sealer Co.	Supplies for Envelope Sealer	1.02
" 16	Benjamin P. Butler	Trip to Baltimore	1.10
" 31	Adams Express Co.	Expressage	.66
" 31	John P. Beall	Washing Towels	4.00
" 31	Dulany-Vernay Co.	Letterheads	11.75
Sept. 4	Burroughs Adding Mach. Co.	Repairs	3.40
" 15	H. J. Hopkins	Trip to Baltimore	1.70
" 15	Hugh A. McMullen	Expenses	8.72
" 21	Parlett & Parlett Co., Inc.	Ice	5.40
" 21	Western Union Telegraph Co.	Telegraph Service	2.90
" 21	Chattolance Spring Water Co.	Spring Water	3.15
" 21	Wells-Fargo Express Co.	Expressage	.30
" 21	George W. Walther & Co.	Electric Fan	8.70
	Total		\$5,998.71