

TABLE No. 20 — (CONTINUED)

Date	To Whom Paid	On What Account	Amount
Aug. 31	Western Union Telegraph Co.	Telegraph Service70
" 31	Advertiser-Republican	Printing Blanks	279.50
" 31	Harry J. Hopkins	Expenses on Official Business	6.94
" 31	John P. Beall	Washing Towels	5.00
Sept. 17	Richard G. Chaney	Freight and Hauling	2.98
" 17	J. Newton Gilbert	Sundries	3.75
" 17	Democrat & News	Printing	20.25
" 17	Dulany-Vernay Co.	Printing and Supplies	136.30
" 17	Advertiser-Republican	Printing	96.00
" 27	Chattolane Spring Water Co.	Drinking Water	3.33
" 27	Parlett & Parlett, Inc.	Ice	5.40
" 27	Dulany-Vernay Co.	Supplies	5.50
" 27	Western Union Telegraph Co.	Telegraph Service	2.19
" 27	Hagerstown Mail	Printing Licenses	60.00
" 27	John P. Beall	Janitor	30.00
" 27	C. & P. Telephone Co.	Telephone Service	3.1b
" 27	Thomas J. Linthicum, Post- master	Postage Stamps	100.00
" 27	Milton L. Tull	Expenses on Official Business	2.58
" 27	Myrtle Armstrong	Expenses on Official Business	1.38
" 27	Edna Heise	Services Rendered	60.00
" 27	Harry J. Hopkins	Expenses on Official Business	7.51
" 27	Hugh A. McMullen	Expenses	4.15
" 27	Joseph O. C. McCusker	Expenses on Official Business	1.50
	Total		\$5,474.59