

TABLE No. 21 — (CONTINUED)

Date	To Whom Paid	On What Account	Amount
Aug. 31	A. S. Abell Co.	Publishing Bank Balances	26.00
" 31	C. & P. Telephone Co.	Telephone Service	7.00
" 31	Meyer & Thalheimer	Supplies	49.25
" 31	Charles C. Fulton & Co.	Publishing Bank Balances	17.40
" 31	Kee Lox Manufacturing Co.	Supplies	10.00
" 31	American Railway Express Co.	Expressage	.91
" 31	Parlett & Parlett Co., Inc.	Ice	4.05
" 31	Postal Telegraph-Cable Co.	Telegraph Service	1.83
" 31	Western Union Telegraph Co.	Telegraph Service	2.17
" 31	George W. Walther & Co.	Repairing Electric Fan	55.16
" 31	John P. Beall	Washing Towels	5.00
Sept. 3	John C. Bayless	Expenses on Official Business	13.20
" 17	American Express Co.	Expressage	.38
" 17	C. & P. Telephone Co.	Telephone Service	7.30
" 17	Charles C. Fulton & Co.	Publishing Bank Balances	18.15
" 17	J. Newton Gilbert	Supplies	2.25
" 17	Charles M. Speicher	Expenses on Official Business	1.83
" 27	News Publishing Co.	Publishing Bank Balances	12.00
" 27	Parlett & Parlett Co., Inc.	Ice	4.05
" 27	Western Union Telegraph Co.	Telegraph Service	3.38
" 27	Albrecht Co.	Making Sundry Books	60.00
" 27	Meyer & Thalheimer	Bank Books	19.50
" 27	John P. Beall	Janitor	30.00
" 27	Dulany-Vernay Co.	Supplies	172.29
" 27	A. Hoen & Co.	Check Books	32.00
" 27	A. S. Abell Co.	Publishing Bank Balances	27.25
" 27	Thomas J. Linthicum, Postmaster	Postage Stamps	218.00
" 27	A. S. Abell Co.	Publishing Bank Balances	25.50
" 27	John Z. Bayless	Expenses on Official Business	2.00
" 30	Millard F. Rice	Expenses on Official Business	1.93
	Total		\$5,209.75