

Lucas Brothers.....	Stationery & Printing.....	\$18.00
J.H.Ferd. Hahn.....	Badges.....	.25
Baltimore Transfer Co.....	Electrical Supplies.....	24.50
Southern Supply Co.....	do .....	6.96
Peter J. Dempsey.....	Lineman.....	21.00
Robert W. Griffith.....	do .....	8.25
Frank J.Shinek.....	do .....	21.00
Joseph P. Laragy.....	do .....	21.00
Charles Sheppard.....	do .....	16.20
John A. Petty.....	do .....	21.00
Heywood Bros. & Wakefield Co..	Station-house Supplies....	4.50
A. A. Moore.....	do .....	2.00
O'Neill & Co.....	do .....	73.12
Bolton Brothers.....	do .....	7.35
The W.E.Kriel Co.....	do .....	6.00
Marin Ry. M. & B. Works.....	Boat Repairs.....	2.05
Loomis-Manning Filter Co.....	do .....	46.00
Marine Ry. M. & B. Works.....	do .....	20.00
Marine Ry. M. & B. Works.....	do .....	200.00
Marine Ry. M. & B. Works.....	do .....	8.50
W. T. Shackelford & Co.....	Boat Insurance.....	150.00
United Ry. & Electric Co.....	Inc. Expenses H.Q.....	50.00
H. W. Jackson Co.....	do .....	3.30

The vote upon the passage, etc., of bills, as above, was:

President Whelple..... Yea,  
 Commissioner Clotworthy..... Yea,  
 Commissioner Tome..... Yea.

The Secretary reported receipts, as follows:-

Fines & Costs, October 18, e-----	\$54.10
Liquor Permits, -----	5.00
Public Entertainment Permits, -----	30.00
Donation to officers, -----	10.00
	<u>\$99.10</u>

The Board adjourned at 6:30 p.m.

*Osiah A. Hunsicker*  
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 SECRETARY.