

Bills Passed.

The following bills were passed and ordered included in the next requisition on the Mayor and City Council for payment, v i z : -

William Forrest.....	Electrical Supplies.....	\$62.50
Southern Supply Co.....	do .....	.30
Baltimore Brick Co.....	do .....	3.50
Remington Typewriter Co.....	do .....	5.75
Rec C. Oil Co.....	do .....	.80
W.P. Barnett.....	Horses.....	75.00
George J. Storck & Son.....	Misc. Stable Expenses.....	1.90
Mrs. J. Dorsey.....	do .....	.70
Charles R. Coates.....	do .....	3.30
Charles C. Heath Co.....	do .....	.75
James King.....	do .....	9.75
Muth Brothers & Co.....	do .....	.90
Howard A. French & Co.....	Harness & Wagons.....	7.05
Fred. Kirsch.....	do .....	31.40
Baltimore Buggy Top Co.....	do .....	2.00
George P. Thomas Jr.....	do .....	2.60
Theo. Kromm & Sons.....	do .....	7.00
The Fairbanks Co.....	do .....	.73
The Fisk Rubber Co.....	do .....	136.50
Carl Spoerer & Sons Co.....	do .....	61.55
Howard A. French & Co.....	do .....	4.63
Red. C. Oil Co.....	do .....	2.80
Red. C. Oil Co.....	do .....	42.00
J. H. Smith.....	Station-house Repairs.....	32.00
Stewart-Crook Hardware Co.....	do .....	2.00
William Shipley.....	do .....	2.25
Arthur Wollenhorst.....	Boat Supplies.....	7.00
C. & P. Telephone Co.....	Rental of Telephones.....	120.52
C. & P. Telephone Co.....	do .....	150.87
C. & P. Telephone Co.....	do .....	483.25
American Fidelity Co.....	Bonding of Officers.....	1.00
American Fidelity Co.....	do .....	1.25
American Fidelity Co.....	do .....	1.80
James Bates & Sons.....	Station-house Supplies.....	12.50
A. A. Moore.....	do .....	2.50