

Bills Passed.

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

Peters Pub. & Printing Co.....	Stationery & Printing.....	\$ 7.50
Peters Pub. & Printing Co.....	do	6.50
Lucas Brothers.....	do	11.32
Albrecht Co.....	do	3.00
William Donnet.....	Lineman.....	18.00
William McKinley.....	do	8.00
Adam W. Wiest.....	do	8.00
Martin Carlsen.....	do	8.00
Harry Johnson.....	do	2.00
Dominick F.O'Dea.....	do	18.00
Mrs. Joseph Vogel.....	Meals.....	6.50
George P. Thomas, Jr.....	Station-house Supplies.....	9.25
Heywood Bros. & Wakefield Co...	do	7.00
Charles F. Eareckson & Co.....	do	9.00
M.L.Himmel & Son.....	do	6.70
Bolton Brothers.....	do	27.95
Maryland Workshop for Blind.....	do	.75
Wm. H. Sheets Jr. & Co.....	do	9.00
Locomobile Co. of America.....	Motor Vehicles & Maintenance	15.50
Henry H. Meyer Co.....	do	55.75
The Fairbanks Co.....	do	1.80
Red C.Oil Co.....	do	54.00
Mrs. J. Dorsey.....	Misc. Stable Expenses.....	1.40
Muth Brothers Co.....	do	8.50
Baker Brothers & Co.....	do	3.60
Edward C. Fox.....	do	6.00
Hynson & Westcott Co.....	Inc. Expenses H.Q.....	2.00
George Carey Lindsay.....	do	13.70
Schlennes-Willig Co.....	do	3.50
J.Leo Knott.....	do	13.00
United R. & E.Co.....	do	50.00
H.W.Jackson Co.....	do	4.08
U.S.F. & G.Co.....	Bonding of Officers.....	1.00
U.S.F. & G.Co.....	do	1.00
U.S.F. & G.Co.....	do	1.00
Charles Dollinger.....	Rental of Stables.....	2.00