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office for the files thereof, at the approximate cost of $8.25

The vote upon the above, was:

President Soper..........Yea,

Commissioner Niles........Yea.

Bills Passed.

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

Balto.City Printing & Bdg.Co.	Stationery & Printing......	$70.00
Lee Electric Co..............	Electrical Supplies........	9.60
Charles H.Hashhagen..........	Meals......................	5.55
Mrs. Clara C.Rogers..........	do	7.75
Mrs. Sarah Austin............	do	69.75
Ernest Amt...................	do	14.15
Mrs. Catherine Schmidt.......	do	7.25
William Kreusler.............	do	11.25
J.Freedenburg................	Shoeing of Horses..........	4.00
Carl Spoerer & Sons Co.......	Motor Vehicles & Maintenance	7.41
Baltimore Buggy Top Co.......	do	12.00
Howard A. French & Co........	do	4.00
John Stack Lumber Co.........	do	3.69
Lee Electric Co..............	do	.81
Aumen Machinery Co...........	do	3.11
Fisk Rubber Co...............	do	.48
Howard A.French & Co.........	do	.40
Pool & Co....................	do	2.75
Fisk Rubber Co...............	do	73.85
Diamond Rubber Co............	do	136.37
A.A.Moore....................	Station-house Supplies.....	1.75
The Lewis R.Fisher Co........	do	7.25
Antisceptic Laundry..........	do	30.48
Antisceptic Laundry..........	do	29.40
Antisceptic Laundry..........	do	22.84
Bolton Brothers..............	do	14.10
O'Neill & Co.................	do	1.35
The W.E.Kriel Co.............	do	7.50
L.E.Jones & Co...............	Station-house Repairs......	7.00