

1XKAD

George's Creek Coal Co.....	Boat Supplies.....	\$51.00
Bolton Brothers.....	do	18.88
The John C. Graflin Co.....	do	4.80
Standard Oil Co.....	do	2.25
Spedden Shipbuilding Co.....	Boat Repairs.....	681.40
Spedden Shopbuilding Co.....	do	69.24
Rosenfeld Brothers.....	Inc. Expenses H.Q.....	2.40
The J.F.W.Dorman Co.....	do	.35
Oliver Typewriter Co.....	do	.90
U.S.Fidelity & Guaranty Co...	Bonding of Officers.....	1.00
U.S.Fidelity & Guaranty Co...	do	1.25
U.S.Fidelity & Guaranty Co...	do	1.00

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

President Soper.....Yea,

Commissioner Niles.....Yea.

The Secretary reported receipts, as follows:-

Fines & Costs, August 5, -----	\$78.40	
Public Entertainment Permits, -----	5.00	\$83.40
Fines & Costs, August 6, -----	\$109.85	
Liquor Permits, -----	10.00	
Public Entertainment Permits, -----	10.00	\$129.85

The Board adjourned at 11:35 a.m.

Frederic A. Kinney
SECRETARY.