

deposited in the Special Fund.

Bills Passed.

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

Balto. City Printing & Bdg. Co....	Stationery & Printing....	\$28.00
Charles W. Beers & Co.....	do	 5.67
John Turnkull Jr. & Co.....	Station-house Supplies....	122.25
Bolton Brothers.....	do	 7.50
Nat'l Enam. & Stamping Co.....	do	 4.40
A. A. Moore.....	do	 1.75
Fisk Rubber Co.....	Motor Vehicles & Maint'c...	25.23
Southern Auto & Supply Co.....	do	 1.30
Carl Spoerer & Sons Co.....	do	 4.75
Fisk Rubber Co.....	do	 49.87
Fisk Rubber Co.....	do	 123.13
Fisk Rubber Co.....	do	 73.32
Red C. Oil Co.....	do	 62.25
Howard A. French & Co.....	do	 2.00
Dr. John B. Byrnes,.....	Misc. Stables Expenses...	11.00
A. Rice Son & Co.....	New Horse.....	290.00
Bowen & King.....	Boat Repairs.....	2.00
Marine Ry. M. & B.Works.....	do	 4.80
Marine Ry. M. & B.Works.....	do	 26.80
H. W. Jackson Co.....	Inc. Expenses H.Q.....	.75
United Ry's & Electric Co.....	do	 50.00
Rosenfeld Brothers.....	do	 1.20
U.S. F. & G. Co.....	Bonding of Officers.....	2.00
U. S. F. & G.Co.....	do	 15.00
U. S. F. & G.Co.....	do	 1.00

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

President Soper.....Yea,

Commissioner Ammidon.....Yea.

The Secretary reported receipts, as follows: