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next requisition on the Mayor and City Council for payment, viz:

Baltimore Elec. Supply Co....	Electrical Supplies.........	$ 3.00
Conrad Young.................	do	13.95
Chaudron & Col...............	do	9.70
Fisk Rubber Co...............	Motor Vehicles & Maintenance	.86
Howard A. French & Co........	do	4.00
Baltimore Buggy Top Co.......	do	3.00
Southern Auto & Marine Co....	do	37.20
Red C. Oil Co................	do	54.00
National Enameling & Stamp.Co	Station-house Supplies.....	4.40
The Lewis R. Fisher Co.......	do	7.25
Bolton Brothers..............	do	7.35
Taylor Supply Co.............	Boat Supplies...............	.50
Drs. Baer & Baetjer..........	Inc. Expenses H.Q...........	15.00

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

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

Commissioner Ammidon......Yea.

The Secretary reported receipts, as follows:-

Fines & Costs, August 21, ----------------	$48.60	
Public Entertainment Permits, -----------	20.00	
Donation to Officers, --------------------	1.50	
Keep of estray horse, M.S., -------------	$ .50	$70.60
Fines & Costs, August 22nd., -------------	79.75	
Donation to Officers, ---------------------	24.70	$104.45

The Board adjourned at 11;20 a.m.

R. Mellwpoolk

ACTING SECRETARY.

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