

John A. Horner & Co.....	Station-house Supplies.....	\$5.60
J.R.M.Adams.....	do	.85
Antiseptic Laundry.....	do	2.25
Antiseptic Laundry.....	do	29.96
Newark Mat Rubber Co.....	do	18.75
Captain H. P. Morhiser.....	do	1.00
George J. Storch & Son.....	do	1.28
The W. E. Kriel Co.....	do	6.00
D. T. Buzby & Co.....	do	24.00
Walbrook Coal & Supply Co.....	Rental of Stables.....	4.00
Charles Dollinger.....	do	2.00
C. & P. Telephone Co.....	Rental of Telephones.....	87.28
American Fidelity Co.....	Bonding of Officers.....	7.00
American Fidelity Co.....	do	2.50
American Fidelity Co.....	do	5.00
American Fidelity Co.....	do	.25
Underwood Typewriter Co.....	Inc. Expenses H. Q.....	7.00
Academy of Political Science...	do	1.50
Lucas Brothers.....	do	15.00
The Fairbanks Co.....	do	.75
Theo. Kromm & Sons.....	do	4.00
H. W. Jackson Co.....	do	6.04
Thomas F. Farnan, Marshal.....	do	182.14

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

President Whittle.....Yea,

Commissioner Tome.....Yea.

Requisition.

Requisition No. 897, was drawn on the Mayor & City Council for \$46,168.27, to pay the salaries of the Marshal and Deputy Marshal from August 1st., to 15th., 1911; to pay the Police Force and Additional Employees for two weeks, from July 20th., to August 2nd., 1911, together with sundry bills:

Total for Salaries.....\$44,532.76

Expenses..... 1,635.51

(See Requisition copy-book.)