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| Amount receipts brought forward, | | \$167,304 20 |
| DISBURSEMENTS CONTINUED. | | |
| For arms and equipments, (revolvers, belts, clubs, shields, &c.)... | \$3,779 29 | |
| For B. W. Herring, for salaries of Marshal, Deputy and Clerks, from May 1st to May 7th, 1860..... | 144 02 | |
| For pay rolls of Police force under B. W. Herring, Marshal, from April 22d to May 7th, 1860—fifteen days.,..... | 8,519 97 | |
| For George. P. Kane, salaries of Marshal, Deputy and Secretary, from May 7th to December 31st, 1860..... | 1,969 91 | |
| For Captains of Districts, for pay rolls of officers and regular Policemen, from May 7th to December 31st, 1860..... | 132,486 79 | |
| For pay of persons employed from time to time as Detectives..... | 1,577 27 | |
| For pay of special Policemen for October and November elections..... | 1,492 00 | |
| For pay of four "Justices" at station houses—eight months..... | 266 67 | |
| For expenses of Marshal's office, from May 7th to December 31st, 1860, (for repairs, fuel, stationary, cost of telegrams, &c.)..... | | |
| For expense of Eastern District, from May 7th to December 31st, 1860, (repairs of watch boxes and station house, fuel, furniture, bedding, &c.)..... | 1,441 62 | |
| | 707 59 | |
| Amount receipts carried forward, | | \$167,304 20 |

NOTE.—From the foregoing amount of \$132,486 79, paid to Captains for pay rolls of officers and men of the regular Police force, there has been returned by them to the Board, in instalments, the aggregate amount of \$13,047 81, to pay for their uniforms. Of this the Board have paid to the various parties furnishing uniforms \$12,578 57, and have in hand a balance of \$469 24—said balance being applicable to the liquidation of some accounts not yet settled.