

STATEMENT A.

An account of Receipts and Disbursements of the Board of Police from January 1 to November 15, 1866.

RECEIPTS.	Receipts.	Disbursem'ts.
Balance January 1st, 1866.....	\$1,939 10	-
Finance Committee loan.....	23,865 00	
From Mayor and City Council on requisition of the Board from January 1, 1866, to No- vember 15, 1866.....	305,736 35	
DISBURSEMENTS.		
<i>Commissioners' Department.</i>		
For salaries of Commissioner, Clerk, Messenger, and for of- fice expenses and repairs, &c..		5,177 15
Fees to counsel.....		4,700 00
<i>Marshal's Department.</i>		
For Salaries of Marshal, Deputy Marshal, Detectives and Clerk.		8,619 25
<i>Eastern District.</i>		
For pay roll of officers and police- men.....		67,848 12
<i>Middle District.</i>		
For pay roll of officers and po- licemen		99,926 63
<i>Western District.</i>		
For pay roll of officers and po- licemen		67,049 80
<i>Southern District.</i>		
For pay roll of officers and po- licemen		66,254 35
Expense account for repairs of station houses, fuel, light, &c.		4,198 11
Amount carried forward...	\$331,540 45	\$323,773 41