

STATEMENT C.

RECEIPTS.	Receipts.	Disbursem'ts.
Balance from Old Board.....	*\$4,104 48	
From Mayor and City Council, on requisition from Nov. 15th to Dec. 31st, 1866.....	38,930 08	
<i>Commissioners' Department.</i>		
Salaries to Clerk, Messenger, and Office Expenses.....		\$274 00
Counsel fees.....		1,500 00
<i>Marshal's Department.</i>		
For salaries of Marshal, Deputy Marshal, Detectives and Clerk		1,123 35
<i>Eastern District.</i>		
For pay rolls of Officers and Po- licemen.....		8,395 71
<i>Middle District.</i>		
For pay rolls of Officers and Po- licemen.....		12,142 29
<i>Western District.</i>		
For pay rolls of Officers and Po- licemen.....		8,475 42
<i>Southern District.</i>		
For pay rolls of Officers and Po- licemen.....		8,601 80
For expenses for repairs of Sta- tion Houses, Fuel, &c.....		767 16
Arms and Equipmt's, for badges, &c.....		50 00
Printing and stationery.....		450 33
Loaned Special account.....		750 00
Balance in Bank, December 31..		504 52
	\$43,034 56	\$43,034 56

* One hundred dollars in excess of receipt occasioned by an error in calculation.