

STATEMENT D.

Special Fund.

RECEIPTS.	Receipts.	Disbursem'ts.
Received from old Commissioners	\$370 00	
Interest on U. S. Bonds.....	240 00	
For fines and cost imposed by Magistrates, as per daily re- ports, and fines by Board for violation of rules .		
Eastern District.....	168 00	
Middle District.....	248 85	
Western District.....	212 95	
Southern District.....	109 20	
Received loan from general acc't	750 00	
<i>Disbursement.</i>		
For incidental expense at East- ern District.....		\$70 06
Middle District.....		35 95
Western District.....		81 00
Southern District.....		27 54
At Marshal's Department.....		440 78
Fines remitted.....		2 50
<i>Disabled and Sick Policemen.</i>		
Eastern District.....		216 00
Middle District.....		390 85
Western District.....		107 15
Southern District.....		200 57
Cash Balance on Dec. 31, 1866...		497 56
	\$2,099 96	\$2,099 96
<i>Recapitulation.</i>		
Cash on hand.....	\$497 56	
U. S. Bond.....	7,600 00	
Total.....	\$8,097 56	