

STATEMENT A—Continued.

RECEIPTS.	RECEIPTS.	DISBURSEMENTS
Amount brought forward.....	\$260,805 78	\$204,641 93
<i>Southern District—</i>		
For pay-rolls of Officers and Policemen, and for repairs of Station-house, fuel, light, &c.....		53,941 22
<i>Police Magistrates—</i>		
For salaries of Justices at Station-houses		398 31
<i>Arms and Equipments—</i>		
For badges, numbers and espartoons		382 50
<i>Printing and Stationery—</i>		
For books, stationery, printing, &c., for all the departments..		1,034 90
Balance on hand Dec. 31st, 1864.....		406 92
	\$260,805 78	\$260,805 78
Total receipts.....		\$260,805 78
Loaned Arms and Equipments..	248 00	
Balance on hand.....	406 92	654 92
Cost of maintaining force.		\$260,151 86