TABLE No. 2.—Concluded.

Amounts brought forward....		$778,193 69	$782,690 20
For Photographs for Prisoners—			
Eastern District.....	$ 5 25		
North-Eastern District.....	8 00		
Central District.....	22 88		
Western District.....	17 50		
North-Western District.....	7 00		
Southern District.....	1 75		
South-Western District.....	7 00		
Headquarters.....	15 75		
		85 13	
For Special Legal Services.....		100 75	
For Incidental Expenses, Headquarters—			
Board.....	$ 413 34		
Marshal's Department.....	539 23		
		952 57	
For Amount Overdrawn and Returned..		8 50	
Amount loaned Cloth Account.....		670 15	
			$780,010 79
Balance in Bank January 1st, 1890.....			$ 2,679 41

Respectfully submitted,

JOHN GILL, Jr., *Treasurer*

CLOTH ACCOUNT.

Amount borrowed from General Fund.....	$ 670 15	
Sales of Uniform Cloth, to Rosenfeld Brothers.....	7,336 98	
		$8,007 13
Paid Sullivan, Vail & Co., Purchase of Uniform Cloth..		$7,174 08
Balance in Bank January 1st, 1890.....		$ 833 05

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