TABLE No. 8.

Receipts into and Disbursements from the Treasury during the Fiscal Year ended September 30, 1877, on account of State Tobacco Inspections.

RECEIPTS AND DISBURSEMENTS.	Amount.	AGGREGATES.
Gross Receipts of the Warehouses for the year ended September 30th, 1877, were \$109,477.85, as follows:		
Receipts of Warehouse No. 1	\$15,803 00	
" " 2	23,056 70	
3	22,657 70	
· · · · · · · · · · · · · · · · · · ·	20,463 55 27,496 90	
Disbursements during the Fiscal Year ended September 30th, 1877, were \$102,226.39, as follows:		\$109,477; 85
	-	
For Wages paid Laborers at No. 1\$10,789 00 "Salaries" Clerks "" 1 4,165 00		
"Incidental Expenses " " 1 849 00		
	\$15,803 00	
" Wages paid Laborers at No. 2\$16,495 75		
" Salaries " Clerks " 2 3,900 00	,	
Nati Ditts 2 941 00		
" Rent " 2 335 98 " Incidental Expenses " 2 1,064 75		
	22,737 98	•
" Wages paid Laborers at No. 3\$17,298 63	,,,,,	
" Salaries " Clerks " " 3 3,426 00	į	
" Nail Bills " " 3 533 12		
100pa 3 164 00	1	
"Incidental Expenses " " 3 864 59	22,284 34	*
" Wages paid Laborers at No. 4\$12,535 25	22,20 = 3 =	
" Salaries " Clerks " 4 3,900 00]	•
" Nail Bills " 4 674 75	į.	•
" Hoops " 4 298 00	i	
" Incidental Expenses " " 4 1,253 91	10 001 01	
" Wages paid Laborers at No. 5\$16,896 00	18,661 91	
" Salaries " Clerks " " 5 3,900 00	i	
" Nail Bills " " 5 501 18	1	
" Incidental Expenses " " 5 1,441 98	1	
	22,739 16	102,226 39
Vet earnings during the Fiscal Year of 1877		\$7,251 46
There was due from Tobacco Inspections, September	1	-
30th, 1876, as follows:	@1 #00 0#	
F. S. Etchison, Inspector Warehouse No. 2	\$1,730 07 787 48	
John E. Carpenter, " " 4	2,713 19	
saac M. Denson, " " 5	4,203 16	9,433 90
Potal net earnings for Fiscal Year 1877, and balance		
from Fiscal Year 1876		\$16,685 36
Carried forward		\$16,685 36.