## TABLE No. 8.

Receipts into and Disbursements from the Treasury during the Fiscal Year ended September 30, 1879, on account of State Tobacco Inspections.

Disbursements during the Fiscal Year ended September 30th, 1879, were \$97,144.28, as follows:  For Wages paid Laborers at No. 1	RECEIPTS AND DISBURSEMENTS	Amount.	AGGREGATES
Receipis of Warchouse No. 1	Gross Receipts of the Warehouses for the Fiscal 1	ear.	
"" " " " " 2	ended Sept. 30, 1879, were \$101,018.85, as follo	ws:	<b>[</b>
"" " " " " 2	Descipies of Warshauss No. 1	\$21 100 00	
""""""""""""""""""""""""""""""""""""""			
" " " " 4	<i></i>		
Disbursements during the Fiscal Year ended September 30th, 1879, were \$97,144.28, as follows:  For Wages paid Laborers at No. 1			
\$101,018 80			
Disbursements during the Fiscal Year ended September 30th, 1879, were \$97,144.28, as follows:  For Wages paid Laborers at No. 1	***************************************		\$101,018 85
For Wages paid Laborers at No. 1. \$14,434 48  "Salaries "Clerks " 1 4,008 00 "Nail Bills " 1 1,764,47 "Hoops " 1 151 50 "Insurence " 1 1,764,47 "Hoops " 1 287,20 "Drayage " 1 78,75 "Wages paid Laborers at No. 2 \$17,036 00 "Salaries "Clerks " 2 3,900 00 "Nail Bills " 2 664 00 "Nail Bills " 2 235 00 "Nail Bills " 2 235 00 "Hoops " 2 235 00 "Wages paid Laborers at No. 3 \$13,957 00 "Salaries "Clerks " 3 3,585 85 "Nail Bills " 3 668 19 "Incidental Expenses " 3 2,012 76 "Hoops " 3 247 60 "Lumber " 3 150 57 "Wages paid Laborers at No. 4 \$11,543 10 "Salaries "Clerks " 4 3,900 00 "Nail Bills " 4 705 60 "Nail Bills " 4 705 60 "Salaries " Clerks " 4 1,215 27 "Wages paid Laborers at No. 4 \$11,543 10 "Incidental Expenses " 4 1,215 27 "Wages paid Laborers at No. 4 \$11,000 83 "Storage " 4 785 13 "Lumber " 4 235 53 "Insurance " 4 140 00 "Wages paid Laborers at No. 5 \$9,827 87 "Salaries " Clerks " 5 2,092 10 "Nail Bills " 5 268 80 "Incidental Expenses " 5 629 69 "Incidental Expenses " 5 629 69  12,758 46 97,144 2	Disbursements during the Fiscal Year ended Sept	tem-	1-
"Salaries "Clerks " 1	per 30th, 1879, were \$97,144.28, as follows	:	1
"Salaries "Clerks " 1	For Wares paid Laborers at No. 1 \$14.43	4 49	
" Nail Bills " " 1 378 00			-
"Incidental Expenses " " 1 1,764,47 "Hoops " " 1 151 50 "Storage " " 1 287 20 "Drayage " " 1 78 75 "Wages paid Laborers at No. 2 \$17,036 00 "Salaries " Clerks " 2 3,900 00 "Nail Bills " 2 664 00 "Incidental Expenses " 2 742 19 "Fainting " 2 235 00 "Hoops " 2 235 00 "Wages paid Laborers at No. 3 \$13,957 00 "Salaries " Clerks " 3 3,585 85 "Nail Bills " 3 868 19 "Incidental Expenses " 3 2,012 76 "Hoops " 3 2,012 76 "Hoops " 3 247 60 "Lumber " 3 150 57 "Wages paid Laborers at No. 4 \$11,543 10 "Salaries " Clerks " 4 3,900 00 "Nail Bills " 4 705 60 "Incidental Expenses " 4 1,070 83 "Storage " 4 1,215 27 "Hoops " 4 1,070 83 "Storage " 4 1,215 27 "Hoops " 4 1,070 83 "Storage " 4 1,215 27 "Hoops " 4 1,070 83 "Storage " 4 1,215 27 "Hoops " 4			<b>)</b> .
"Hoops "" 1	"Incidental Expenses " 1 1 1.764		
" Storage " " 1	" Hoops " " 1 15		F
" Drayage " " 1	* ************************************		<b>,</b>
"Wages paid Laborers at No. 2	" Storage " " 1 28"		ŀ
"Wages paid Laborers at No. 2	" Drayage " " 1 78		ŀ
" Salaries " Clerks " " 2	( Wages noid I shown at No. 8' P17 02		4
" Nail Bills " " 2 664 00 " Incidental Expenses " " 2 235 00 " 100ps " " 2 235 00 " 22,812 19 "	Tragos para matores at tvo. a		İ
" Incidental Expenses " " 2			<b>'</b>
" Fainting " " 2 235 00 " 19,641 76			<b>)</b> .
" Hoops " " 2			
"Wages paid Laborers at No. 3			
" Salaries " Clerks " " 3 3,585 85 " Incidental Expenses " " 3 2,012 76 " Hoops " " 3 247 60 " Lumber " " 3 150 57 " 20,821 97 " Wages paid Laborers at No. 4 \$11,543 10 " Salaries " Clerks " " 4 3,900 00 " Nail Bills " " 4 705 60 " Incidental Expenses " " 4 1,215 27 " Hoops " " 4 1,215 27 " Hoops " " 4 1,070 83 " Storage " " 4 1,070 83 " Storage " " 4 785 13 " Lumber " " 4 235 53 " Drayage, " " 4 145 30 " Insurance " " 4 145 30 " Insurance " " 4 140 00 19,641 76 " Wages paid Laborers at No. 5 \$ 0,827 97 " Salaries " Clerks " " 5 2,092 10 " 19,641 76 " Nail Bills " " 5 208 80 " Incidental Expenses " " 5 208 80 " 12,758 46 97,144 20 " Storage " 12,758 46 97,1			· ·
" Nail Hills " " 3			1
"Incidental Expenses " " 3	" Salaries " Clerks " 3 3,580		1.
"Hoops " " 3 247 60 "Lumber " " 3 150 57  "Wages paid Laborers at No. 4 \$11,543 10 "Salaries " Clerks " " 4 3,900 00 "Nail Bills " 4 705 60 "Incidental Expenses " 4 1,215 27 "Hoops " " 4 1,070 83 "Storage " " 4 1,070 83 "Lumber " 4 235 53 "Drayage, " 4 145 30 "Insurance " 4 410 00  "Wages paid Laborers at No. 5 \$ 9,827 87 "Salaries " Clerks " " 5 2,092 10 "Nail Bills " " 5 2,092 10 "Nail Bills " " 5 208 80 "Incidental Expenses " " 5 629 69  "Net earnings during the Fiscal Year 1879 \$ 3,874 5	MALL BILLS " 8 868		<i>t</i> k
" Lumber " " 3			<b>†</b> .
"Wages paid Laborers at No. 4			1
"Wages paid Laborers at No. 4\$11,543 10 "Salaries" Clerks " " 4			<b>d</b> .
"Salaries" Clerks " " 4	" Wages paid Laborers at No. 4\$11.54	3 10	
" Nail Bills " " 4			ļ
" Hoops " 4	" Nail Bills " " 4 700	5 60	\$
" Storage " " 4		5 27	ř
" Lumber " " 4			<b>.</b>
" Drayage, " " 4	** Storage ** 4 78		1
" Insurance " " 4	ti Decree " 4 23!		(
" Wages paid Laborers at No. 5			}
" Wages paid Laborers at No. 5	14001301CC 4 4.		t l
" Salaries " Clerks " " 5			1
" Nail Bills " 5	" Salaries " Clerks " " 5 2,099		
" Incidental Expenses " " 5	" Nail Bills " " 5 208		
Net earnings during the Fiscal Year 1879	"Incidental Expenses " " 5 629	9 69	
	<del></del>	12,758 46	97,144 28
	Net earnings during the Fiscal Year 1879		\$ 3,874 57
Carried forward	Carried forward.		\$ 3,874 57