

TABLE No. 8.

Receipts into and Disbursements from the Treasury during the Fiscal Year ended Sept. 30th, 1887, on account of State Tobacco Inspections.

RECEIPTS AND DISBURSEMENTS.		Amounts.	Aggre- gates.
Gross Receipts of the Warehouses for the Fiscal Year ended Sep- tember 30th, 1887, were \$84,186 05, as follows:			
Receipts of Warehouse No. 1.....		\$16,659 18	
" " " " 2.....		15,925 25	
" " " " 3.....		26,084 25	
" " " " 4.....		18,757 15	
" " " " 5.....		11,760 24	
			\$84,186 05
Disbursements during the Fiscal Year ended September 30th, 1887, were \$76,134 41, as follows:			
For Wages paid Screwmen at No. 1.....	\$9,731 00		
" " Laborers " " 1.....	1,396 50		
" Salaries " Clerks " " 1.....	3,488 49		
" Incidental Expenses " " 1.....	674 39		
" Nails " " 1.....	714 00		
" Hoops " " 1.....	196 25		
" Lumber " " 1.....	72 77		
" Drayage " " 1.....	224 20		
" Empty Cases " " 1.....	10 00		
		\$16,507 60	
" Wages paid Screwmen at No. 2.....	\$6,896 50		
" " Laborers " " 2.....	3,962 50		
" Salaries " Clerks " " 2.....	3,068 77		
" Incidental Expenses " " 2.....	927 20		
" Hoops " " 2.....	86 50		
" Nails " " 2.....	530 50		
" Drayage " " 2.....	320 33		
" Lumber " " 2.....	132 90		
		\$15,925 25	
" Wages paid Screwmen at No. 3.....	\$7,857 00		
" " Laborers " " 3.....	5,683 50		
" Salaries " Clerks " " 3.....	3,400 00		
" Incidental Expenses " " 3.....	1,598 86		
" Nails " " 3.....	1,257 80		
" Hoops " " 3.....	241 82		
" Lumber " " 3.....	145 19		
		\$20,184 17	
" Wages paid Screwmen at No. 4.....	\$6,832 00		
" " Laborers " " 4.....	2,113 50		
" Salaries " Clerks " " 4.....	3,400 00		
" Incidental Expenses " " 4.....	779 70		
" Nails " " 4.....	456 45		
" Hoops " " 4.....	91 40		
" Lumber " " 4.....	84 10		
		\$13,757 15	
" Wages paid Screwmen at No. 5.....	\$5,462 00		
" " Laborers " " 5.....	110 25		
" Salaries " Clerks " " 5.....	3,400 00		
" Incidental Expenses " " 5.....	468 37		
" Nails " " 5.....	249 00		
" Hoops " " 5.....	70 62		
		\$9,760 24	
			76,134 41
Net earnings during the Fiscal Year 1887.....			\$8,051 64
There was due from Tobacco Inspections, September 30th, 1886— from Jno. T. Bond, Inspector of Warehouse No. 3.....			123 38
Total net earnings for Fiscal Year 1887 and balance from Fiscal Year 1886.....			\$8,175 02
There was received into the Treasury during the Fiscal Year 1887, the sum of \$2,502 46, from the following inspectors, to wit:			
Jno. T. Bond, Inspector of Warehouse No. 3.....		\$1,002 46	
Jno. Richardson, " " 5.....		1,500 00	2,502 46
Balance due September 30th, 1887.....			\$5,672 56
This balance of \$5,672 56 was due as follows:			
*Edward Magruder, Inspector of Warehouse No. 1.....		\$151 56	
*Jno. T. Bond, " " 3.....		5,021 00	
*John Richardson, " " 5.....		500 00	
			\$5,672 56

*Since Paid.