

TABLE No. 8.

Receipts and Disbursements during the Fiscal Year ended September 30th, 1889, on Account of State Tobacco Inspections.

RECEIPTS AND DISBURSEMENTS.	Amounts.	Aggregates.
Gross Receipts of the Warehouse for the Fiscal Year ended September 30th, 1889, were \$63,368.23, as follows:		
Receipts of Warehouse No. 1.....	\$13,196 85	
“ “ “ “ 2.....	9,907 90	
“ “ “ “ 3.....	17,920 33	
“ “ “ “ 4.....	11,432 97	
“ “ “ “ 5.....	11,110 18	
		\$63,368 23
Disbursements during the Fiscal Year ended September 30th, 1889, were \$59,931.02, as follows:		
For Wages paid Screwmen at No. 1.....	\$7,674 50	
“ “ Laborers “ “ 1.....	940 37	
“ Salaries “ Clerks “ “ 1.....	3,446 81	
“ Incidental Expenses “ “ 1.....	454 36	
“ Nails “ “ 1.....	301 27	
“ Hoops “ “ 1.....	79 00	
“ Drayage “ “ 1.....	165 84	
“ Reclamations “ “ 1.....	30 70	
		13,092 85
For Wages paid Screwmen at No. 2.....	\$4,700 00	
“ “ Laborers “ “ 2.....	1,479 75	
“ Salaries “ Clerks “ “ 2.....	2,933 97	
“ Incidental Expenses “ “ 2.....	184 50	
“ Nails “ “ 2.....	64 13	
“ Hoops “ “ 2.....	46 56	
“ Lumber “ “ 2.....	22 92	
“ Drayage “ “ 2.....	185 05	
“ Reclamations “ “ 2.....	85 42	
		9,702 36
For Wages paid Screwmen at No. 3.....	\$9,158 00	
“ “ Laborers “ “ 3.....	2,087 50	
“ Salaries “ Clerks “ “ 3.....	3,400 00	
“ Incidental Expenses “ “ 3.....	636 17	
“ Nails “ “ 3.....	416 10	
“ Hoops “ “ 3.....	112 56	
“ Lumber “ “ 3.....	93 30	
“ Drayage “ “ 3.....	141 20	
“ Reclamations “ “ 3.....	430 13	
		16,474 96
For Wages paid Screwmen at No. 4.....	\$5,665 50	
“ “ Laborers “ “ 4.....	1,471 00	
“ Salaries “ Clerks “ “ 4.....	3,261 02	
“ Incidental Expenses “ “ 4.....	354 38	
“ Nails “ “ 4.....	228 40	
“ Hoops “ “ 4.....	77 60	
“ Lumber “ “ 4.....	95 96	
Carried forward.....	\$11,143 86	\$39,270 17
		\$63,368 23