TABLE NO. 7—Continued.

RECEIPTS AND DISBURSEMENTS.	Amounts.	Aggregates.
Brought forward		
Balance due September 30th, 1895 This balance of \$1,684.76 was due as follows: From Alex. Haislip, Insp'r Wareh'se No. 1 Wm. B. Clagett, " " 3 Isaac S. Nutwell, " 5	******	\$1,684.76

[&]quot;Since paid.