## TABLE NO. 7.

Receipts and Disbursements during the Fiscal Year ended September 30, 1896, on account of State Tobacco Inspections.

RECEIPTS AND DISBURSEMENTS.	Amounts.	$_{_{i}} {\bf Aggregates}$
Gross Receipts of the Warehouses for the		
Fiscal Year ended September 30, 1896,		
were \$70,825.80, as follows:		
Receipts of Warehouse No. 1	\$22,821 60	
	28,547 60	
· 3, · 5,	19,456 60	
*)	10,400 00	<b>\$70,825,80</b>
Disbursements during the Fiscal Year end-		#10'000 UO
ed Sept. 30,1896, were \$63,625.51 as follows:		
		•
Salary paid Inspector at No. 1. \$1,800 00		
" Dep. Insp. at No. 1. 900 00		
CICIES AF NO. 1 2,000 00		
17011 1111011 (61 1101 211 01010 00		
" " Laborers at No. 1 855 50		
Incidental expenses at No. 1 2,080-71		
For Hoops at No. 1		
For Nails at No. 1		
For Reclamations at No. 1 448 37		
101 110 1111111111111111111111111111111	18,700 91	
Salary paid Inspector at No. 3. \$1.800 00 -		1
" Dep. Insp. at No. 3. 900 00		
" Clerks at No. 3 2,600 00		
" Serewmen at No. 3. 15,061 00		
" Laborers at No. 3 1,789 12		
120000012 (10,100, 5,11, 1,100 12		
Incidental expenses at No. 3 2,357 66		
For Hoops at No. 3 199 70		4
For Nails at No. 3		
For Reclamations at No. 3 599–12		
— Constituted and analysis	26,062 38	
	,	
Salary paid Inspector at No. 5 \$1,800 00		
Dep. Insp. at No. 5 900 00		
" Clerks at No. 5 2,600 00		
" Serewmen at No. 5 9,113 00		
13400(615 At 10, 0 1,420 18		
Incidental expenses at No. 5 2,205 59		
For Hoops at No. 5		
For Nails at No. 5		
For Reclamations at No. 5 302 35	18,862 22	68,625 - 51
Net earnings during the Fiscal Year 1896		900 90
Area carnings during the risear rear resort.		<u> </u>
Carried forward		\$7,200-29