

TABLE NO. 7.

*Receipts and Disbursements during the Fiscal Year ended September 30, 1897, on account of State Tobacco Inspections.*

RECEIPTS AND DISBURSEMENTS.	Amounts.	Aggregates
Gross Receipts of the Warehouses for the Fiscal Year ended September 30, 1897, were \$78,541.66, as follows :		
Receipts of Warehouse No. 1 .....	\$24,640 64	
“ “ “ “ 3.....	20,488 20	
“ “ “ “ 4.....	2,891 28	
“ “ “ “ 3 and 4.....	6,754 24	
“ “ “ “ 5.....	23,767 30	
		\$78,541 66
Disbursements during the Fiscal Year ended Sept. 30, 1897, were \$72,283.78, as follows :		
Salary paid Inspector at No. 1....	\$1,800 00	
“ “ Dep. Insp'r. at No. 1 ..	900 00	
“ “ Clerks at No. 1.....	2,600 00	
“ “ Screwmen at No. 1....	10,996 40	
“ “ Laborers at No. 1.....	1,398 50	
For Incidentals at No. 1.....	2,206 42	
“ Nails at No. 1.....	468 50	
“ Hoops at No. 1.....	216 00	
“ Reclamations at No. 1.....	811 56	
“ Amount retained at No. 1.....	500 00	
	21,897 38	
Salary paid Inspectors at No. 3... \$1,349 92		
“ “ Dep. Insp. at No. 3....	746 76	
“ “ Clerks at No. 3.....	2,109 18	
“ “ Screwmen at No. 3....	11,033 25	
“ “ Laborers at No. 3.....	1,343 50	
For Incidentals at No. 3.....	2,178 78	
“ Nails at No. 3.....	319 92	
“ Hoops at No. 3.....	223 50	
“ Reclamations at No. 3.....	640 90	
	19,945 71	
Salary paid Inspector at No. 4.... \$150 00		
“ “ Dep. Insp. at No. 4....	191 77	
“ “ Clerks at No. 4.....	603 36	
“ “ Screwmen at No. 4....	1,043 07	
“ “ Laborers at No. 4.....	78 78	
For Incidentals at No. 4.....	333 41	
“ Nails at No. 4.....	29 00	
“ Hoops at No. 4.....	11 50	
“ Reclamations at No. 4.....	51 00	
“ Amount transferred to Warehouse No. 3.....	397 39	
	2,891 28	
Salary paid Inspectors at Nos. 3 & 4	853 29	
“ “ Dep. Insp. at Nos. 3 & 4	280 00	
“ “ Clerks at Nos. 3 & 4....	849 83	
Carried forward.....	\$1,983 12	\$44,734 37
		\$78,541 66