

Disbursements for Warehouse No. 2.

To cash paid for salary of Clerks from May 5th, 1862, to December 31st, 1862,.....	\$1,653 54
“ cash paid for Clerk's salaries from January 1st, 1863, to December 31st, 1863,.....	2,614 00
“ cash paid for labor from May 5th, 1862, to December 31st, 1862,.....	5,790 00
“ cash paid for labor from January 1st, 1863, to December 31st, 1863,.....	7,074 75
“ cash paid for nails in 1862, was	
6,800 lbs. wrought nails.....\$718 25	
7,715 lbs. clinch do..... 432 40	
	1,150 65
“ cash paid for nails from January 1st, 1863, to December 31st, 1863, was	
5,400 lbs. wrought nails.....\$575 63	
7,850 lbs. clinch do..... 619 00	
	1,194 63
“ cash paid for hoops in 1862,.....	422 50
“ cash paid for hoops from January 1st, 1863, to December 31st, 1863,.....	494 00
“ cash paid for incidental expenses from May 5th, 1862, to December 31st, 1862,.....	965 47
“ cash paid for incidental expenses from January 1st, 1863, to December 31st, 1863,.....	880 76
“ balance due the State and paid into the Treasury as per Comptroller's receipt,.....	9,127 62
	\$31,367 70