

*State of Maryland, in ac't with John Moorhead, Inspector of Tobacco, at Warehouse, No. 5, from May 5th, 1862, to Jan. 1st, 1864.*

DR.

1864.						
January, 1,	To Cash paid for Labor as per Reports to Comptroller.....			14,612	54	
	do to Clerks do do .....			4,350	55	
	do to myself do do .....			1,987	40	
						\$20,950 49
	do for Lumber, Hoops and Casks, do .....			862	66	
	do 20,250 lbs. Wrought and Malleable Nails, do .....			1,419	79	
	do Incidental Expenses, (as Stationery, rent, fuel, &c.) do .....			1,421	79	
						3,704 24
	do Repairs on Warehouse,.....			165	09	
	do into Tobacco Fund.....			12,475	20	
						12,640 29
1862.						
May 5,	Stock on hand from which revenue was to be received.....			2,768	00	
do	do upon which my predecessor had collected revenue			1,082	00	
						3,850 00
						37,295 02