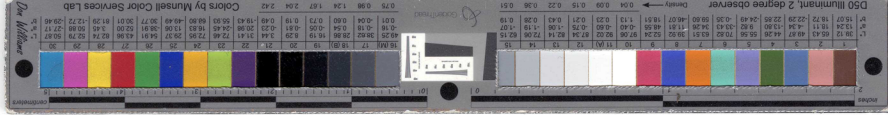


Account of Incidental Expenses.

1884.			
April 25	bork screw for Election	✓	2 00
" "	John Wagner, Segars &c. for Election	✓	26 00
" "	Frt pr Illinois <u>6.28</u> b-House <u>.60</u>	✓	6 88
May 2	Henry L. Stewart collation for Election	✓	30 00
" "	Margaret Gibbs, cooking & waiting at "	✓	8 00
" 11	M. F. Augustin, Oysters for Election	✓	18 50
" "	H. L. Stewart, Hardware	✓	4 00
" "	Whitewashing Law Buildings	✓	3 50
" "	Postage Stamps	✓	5 00
" 19	Hauling Ashes from Law Buildings	✓	7 50
" "	do do " Locust Street	✓	5 00
" 21	W. R. Elliott, Picture cord &c.	✓	38
" "	Sam ^l G. Hutchinson, Lead	✓	40
" 23	25 Check stamps @ 2/-	✓	50
" 27	Stamps and Postal cards	✓	10 00
" 31	Extra Ice	✓	10
" "	Gas Bill, Law Buildings	✓	1 80
June 17	cleaning carpets & Matting	✓	4 00
" 24	check Book 100 Stamped Checks	✓	2 00
" "	Hannah Shane, care Law Buildings, 3 mos.	✓	4 00
" "	Putting in pane of Glass Law Buildings	✓	50
" 27	Drexel & Co. Expence of converting 1.000 U.S. 6s	✓	1 25
" 28	James Gill, butting Grass	✓	4 00
" "	Ft per Lord blive <u>6.47</u> Fees <u>.60</u>	✓	7 07
" "	Taking down Tree Law Buildings	✓	5 00
July 6	Boyce Bros - Brushes &c -	✓	15 74
" 30	F. Brown, Alcohol for Lamp	✓	60
" "	Stamping Ink	✓	25
" "	Stamped wrappers	✓	1 10
" "	Postage Stamps	✓	5 00
" "	clip Binders	✓	25
" "	Wire	✓	21
" "	Stamps - postage	✓	5 00

learned over

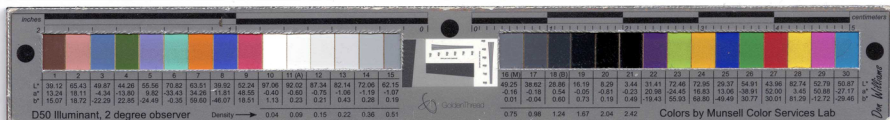
✓ 183 53

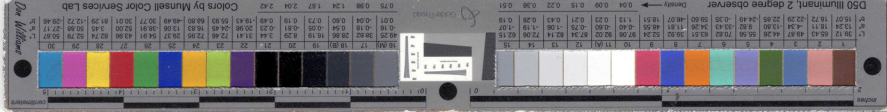


			185	53
Aug: 1	1 quart Ink	✓		65
" "	Pancoast & Maule, Hose coupling &c.	✓	1	65
" 29	Morton Shaw 19 weeks @ 4 — to Sept-3 ^d	✓	76	00
" "	John E. Carr Repairs to Boiler pan	✓		50
" "	Pancoast & Maule Repairs	✓	1	05
Sept. 2	J. B. Shannon "	✓	1	25
" "	Gas Bill	✓	1	00
" "	Postage Stamps	✓	5	00
" 13	J. L. Collins 20 weeks @ 2.50	✓	50	00
" 17	Putting out Lights &c. Law Buildings 3 mos.	✓	3	00
" "	Extra Scrubbing Law Buildings	✓		50
" 27	brush for Towels	✓		66
" "	Margaret Gibbs, washing towels	✓		50
" 28	Glass for framed portrait of T. J. Wharton	✓		22
" "	Henry E. Fraser one weeks wages	✓	3	00
Oct. 1	Harry Smith, Messenger boy 2 weeks	✓	6	00
" "	Alexander Lively, Cleaning Room No. 9 Law Buildings	✓	2	75
" 4	Boutillier, Bill for Mat	✓	2	50
" "	G. Sauter " " Picture frame	✓		60
" "	Cornelius Jbo. Gas Chimneys	✓		60
" "	W. Johnson, Hauling dirt	✓	1	50
Sept. 26	Hauling refuse from Garden	✓		25
" "	Black muslin to drape flag	✓		80
" "	Postage Stamps	✓	5	00
" "	Lime	✓		05
Oct 29	Margaret Gibbs cleaning Law Buildings 27 weeks	✓	13	50
" "	" ^{to date} " Library 27 "	✓	106	50
" "	" " Washing Towels to date	✓	2	50
" "	State Bros - Bill for tumblers &c., for Election	✓	10	00
Nov. 1	Baxter Bros " " waiters " "	✓	3	00
" 2	One Gallon Ink	✓	3	00
" 9	Straw for Garden	✓		78
" "	Heaton for Window cleaners	✓	1	50
" "	Cornelius Jbo. - Gas torch	✓	2	00
" 19	J. B. Shannon & son - Repairs	✓	1	20
" "	Fr - per Steamer Ohio on 1 case	✓	6	22
			500	76

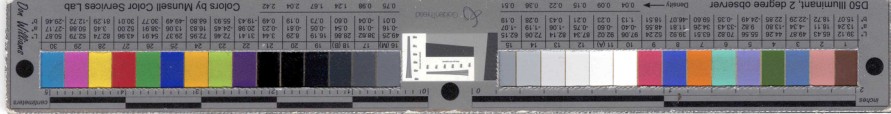
		✓ 500.76
Nov. 19	Custom House Expenses on 1 case -	✓ 60
" "	200 Brass headed tacks	✓ 42
" "	Alcohol for Lamp	✓ 10
" "	Repairing Stamp	✓ 25
" 22	Moore & Brother Manure	✓ 1 50
" 25	Joshua Gibbs, bleaching Matting	✓ 4 00
" 27	One years Rent of Safe in Phila. Trust Co; -	✓ 15 00
" 28	J. B. Shannon Rubber balls	✓ 90
" "	Paint	✓ 10
" "	Postage Stamps	✓ 5 00
Dec. 2	Gas Bill - Law Buildings	✓ 1 60
" "	bundle sticks	✓ 95
" 7	buspidores	✓ 3 50
" "	Brushes	✓ 1 75
" "	Maps	✓ 50
" "	Lumber for Skylight	✓ 2 91
" 14	J. B. Shannon - Repairs	✓ 1 20
" "	" " "	✓ 62
" "	E. C. Jones Alcohol and Oil	✓ 2 95
" 27	R. W. Pegley, Painting in Law Building	✓ 5 00
" "	Edward C. Jones 2 Chamois Skins	✓ 1 40
" "	Christmas present to W. J. Philips, Janitor	✓ 5 00
" "	" " " M. Gibbs Scrubber	✓ 5 00
" "	" " " P. Garber, Runner	✓ 4 00
" "	" " " David "	✓ 3 00
" 28	100 Stamped Checks, Fidelity	✓ 2 00
" "	100 " " Philada. Trust	✓ 2 00
" 29	Hannah Chase care of Law Building 3 mos	✓ 3 00
1882- Jan. 3	Isaac S. Williams & Co. - Tin Kitchen	✓ 16 00
" "	Christmas present - Carrier Telegraph	✓ 50
" "	J. Buist - Hardware	✓ 5 57
" "	J. Gibbs - Hauling Ashes	✓ 4 00
" "	Pegley & son - Sign	✓ 1 00
" 5	W. H. Harrison & Bro. repairs to Furnace	✓ 1 75
" "	Extra Ice	✓ 30
" 10	Moss & Co. - check protector	✓ 3 25

✓ 60738





			607 38	
Jan 10	Lamp nick	✓	30	
" "	Boyce Bros - Brooms, Soap &c.	✓	20 78	
" 19	Bell Telephone Co. - Repairs	✓	1 25	
" "	cleaning Snow	✓	1 50	
" 30	Paper Salt & hoop iron	✓	28	
" "	Robert H. Tout - Repairs in bellar	✓	4 75	
Feb 2	cleaning Snow	✓	1 50	
" "	Fee per Indiana <u>6.51</u> Custom House <u>.60</u>	✓	7 11	
" "	cleaning Snow Law Building	✓	1 00	
" 7	" " Locust Street	7.		
" "	" " " "	<u>3.25</u>	✓ 10 25	
" "	" " Law Building		✓ 2 50	
" 11	Fee to Policeman for services in arresting and convicting a thief	✓	2 00	
" 15	J. B. Shannon & Co. Keys	✓	3 60	
" "	Joshua Gibbs Hauling away Ashes	✓	4 00	
" "	G. F. Gabell - Repairing Gas Fixtures	✓	1 50	
" 18	Library Bureau Binder	✓	1 20	
1881- Dec 22	Postage Stamps	✓	5 00	
" 29	Messenger to Germantown	✓	25	
1882- Jan. 14	Postage Stamps 2¢ & 3¢	✓	5 00	
" 20	" " 1¢ " 5¢	✓	5 00	
Feb 8	" "	✓	5 00	
Mar 1	J. B. Shannon Nickel Plates	✓	1 25	
" 2	Library Bureau 1 b. S. Binder	✓	1 20	
" 11	James Hood Repairs to Law Building	✓	3 50	
" "	Gas Bill - Law Building	✓	2 80	
" "	Brass Hasp for front door	✓	1 25	
" "	Binding & Twine	✓	70	
" 13	Metallic Thermometer	✓	3 00	
" 24	Extra cleaning & services at Law Building	✓	1 87	
Feb. 15	B. G. Owen dinners the day the thief was tried	✓	70	
Mar 25	Postal cards	✓	5 00	
Apr 1	Hannah Shane putting out Lights and locking up Law Building for 3 mos	✓	3 00	
" "	Lettering sign for Wall "Post no Bills"	✓	1 00	
		✓	716 42	



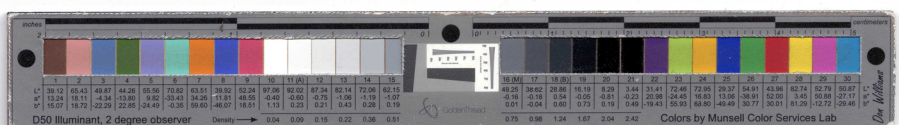
Brought Forward

716 42

1882- Apr 6	R. A. Bell Repairs Law Building	✓	1 00
May 16	Cleaning Snow	✓	1 25
Apr 6	Boyce Bros.,—Brushes, Soap &c	✓	14 93
" 10	One cord Hickory Wood cut	✓	13 00
" 22	Margaret Gibbs 2 weeks @ 4.		8.00
	23 " " 5.	115.00 ✓	123 00
" "	Paul Garber 34 " " 4 to date	✓	136 00
" "	David Knoblauch 30 " " 3	✓	90 00
" "	Freights per Express to date for Book	✓	34 35
" 8	Custom House fees	✓	60
" 15	Postage Stamps	✓	3 50
		✓	1.134 05



[Faint, illegible handwriting is visible across the page, likely bleed-through from the reverse side. The text is mirrored and difficult to decipher.]



Incidental Expenses

*R. H. G.
Sentry, Co.
1881-2*

12482.F.224

