Order to pay Skerrett and Bonsall for lightning rod work and handle to chimney hood (7441.F.15), 1794-08-07	box 5 (MSS00270)	folder 4
Order to pay George Justice and William Roberts for work done enclosing lot at north end of the library (7441.F.10), 1794-11-06	box 5 (MSS00270)	folder 5
Accounts of Richard Hill Morris, Treasurer (7442.F.8), 1795-05-1796-05	box 5 (MSS00270)	folder 6
List of deeds and other important papers in tin box deposited at Bank of North America (7441.F.33), 1795-07-02	box 5 (MSS00270)	folder 7
Accounts of Richard Hill Morris, Treasurer (7442.F.25), 1796-05-1797-05	box 5 (MSS00270)	folder 8
Correspondence from Baltimore Library Company requesting advice (7442.F.1), 1796-08-11	box 5 (MSS00270)	folder 9
Correspondence to Baltimore Library Company answering request for more information on procedures (7442.F.7), 1796-10-25	box 5 (MSS00270)	folder 10
Order to pay Samuel Shoemaker for patching (7442.F.10), 1796-11-15	box 5 (MSS00270)	folder 11
Accounts for building repairs and improvements (7442.F.42), 1797-1798	box 5 (MSS00270)	folder 12
Order to pay Prince Gray for 11 days labor at library (7442.F.17), 1797	box 5 (MSS00270)	folder 13
Order to pay William Payne for building materials and repairs (7442.F.41), 1797-1798	box 5 (MSS00270)	folder 14
Wrapper with note about building repairs completed in 1797 (12482.F.71), 1797	box 5 (MSS00270)	folder 15
Order to pay William Roberts for repairs and labor with receipt from N. and D. Sellers (7442.F.24, 7442.F.27, 7442.F.28), 1797-02-1797-12	box 5 (MSS00270)	folder 16
Order to pay Samuel West & Co. for wooden boards (7442.F.32), 1797-03-24	box 5 (MSS00270)	folder 17
Order to pay Robert Haydock & Co. for window repairs and materials (7442.F.18), 1797-04-1798-01	box 5 (MSS00270)	folder 18
Order to pay Skerrett and Bonsall for building materials (7442.F.30), 1797-04-1797-12	box 5 (MSS00270)	folder 19
Order to pay Richard Wistar for building materials (7442.F.35), 1797-04-22	box 5 (MSS00270)	folder 20
Accounts of Richard Hill Morris, Treasurer (7442.F.46), 1797-05-1798-05	box 5 (MSS00270)	folder 21
Order to pay John Elliott for paint materials (7442.F.16), 1797-06	box 5 (MSS00270)	folder 22