

Surmises - 60^l on account of A W

207

1789	Nov 20	Tho ^s Burling writing desk	74.13.4
		Ditto - - - Table for M ^r Washington	3.10
1790	Mar 3	M ^r Otto a Franklin - Presidents Room	6
	Apr 3	M ^r A. Comb elegant Chandelier	76.13
		Will ^m Buckle - 3 Patent Lamps	5.8
	15	J. & R. Roore belt for a looking glass	29.0
	17	E. Brasher - 4 Silver Stewers	8.8.4
	May 27	W ^m Constable & C ^o Freight & charges Table ornaments &c. from France	20.4.9
	June 1	Tho ^s Burling	47.8.8
	3	Continental Expenses Paid duties on Table Ornaments from France	17.1.4
	8	Jam ^s Dunlap for looking glasses	31.2.0
	Aug 4	Freight of a Globe	2.2.0
	17	W ^m Moore - Mattress	3.15
	6	E. Brasher - two Silver Waiters	110.5.7
	Dec 3	Geo. Breunig - Cash Store M ^r W ^m Room	12.3
	15	Crimson damask to enlarge the window of the large dining room	12.6.6
1791	Jan 21	John Brisson - a plate stove for M ^r W ^m Ref ^d Room	20
	Feb 26	George Breunig - Kitcher and iron	9.30
	Mar 7	Jn ^s Davis - 2 yellow Moreen Curt ⁿ s for Paper	32.63
	Apr 25	Adv ^t Platteaus for R. M. for E. Morris	23.66
		Continental exp ⁿ on 2 ^d 1/2 ^d R. Morris	5.7
	Oct 14	Jn ^s & W. Sitgreaves 3 ^d 1/2 ^d Black ⁿ & 2 Green Rugs	28.83
	Nov 25	Jn ^s Reynolds glass case for Ship of Claves	32.6
	Dec 5	Plate of Iron under the stove removed to the Kit	8.12
	8	a Franklin stove for the Office	12
1792	Jan 12	6. Tin Stoves to put under the dining Table	4.80
	Apr 17	28 y ^d furniture Cotton - front dining room	11.20
	June 16	Awning for the Presidents Room	10.97

Drawn from the acct

1789			
Nov 21	Thos Burling	Writing desk	40 9 - 1
Dec 31		Additional for the same	24 - 0 - 0
1790			
Feb 11	M ^r Bower	for to purchase damask	20 - - -
Mar 3	M ^r Otto	a Traveller Store	6
8	See	Supplies C ^d de Montier Store	} 805 - 16 - 6
		China do ^o de ^o de ^o	
Apr 3	Lustre	M ^r McComb	76 - 13 - 0
3	Wm Buckle	3 Patent Lamps	5 - 8
13	M ^r Nick ^s J. Roosevelt	1 Locks Glass	29 - - -
17	E. Brasher	4 Silver Pewers	7 - 15 - 4
	Thos Burling	Tables	£7 - 10 - 0
		2 la. Ch ⁿ	7 - 0 - 0
		Window Cor.	2 - 15 -
		Uncom ⁿ Ch ⁿ	7 -
		Bedst ^d de ^o	2 - 18 - 0
June 3	Porcelain ^e Table	first cost	238 - 10 - 0
8	Sam ^l Durlap	1 p ^r Heron dder	16 - 0 - 0
		1 Locks Glass	1 - 14 -
		2 do - do	4 - 8 - 0
		1 Jap ^o Dress ^g	8 - 0 - 0
Aug 11	Barry & Rogers	2 p ^r Dogs	1 - 16 -
		1 Wire fender	1 - 2 -
		2 p ^r Sher ^s & Toys	2 - 4 -
		2 brass Lead	2 - 4 -
		2 do - do	8 - 0 -
		2 Plate Warm ⁿ	5 - 8 -
		Carv ^d knife	2 - 8 -
		Knives & p ^r do ^s	3 - 14 - 8
Aug 11	John Rogers	Queens Pattern Carpet	70 - 0 - 0
		addition	22 - 8 -
		1 set of glass Lustres	20 -
Sep 1	John Brewer	mathraps	3 - 15 -

1790

Continued.

3 Dr

York C^y

sep. 6	Ephra ^m Washer	Tea Tray	84.18	13/10	118.16.6
			86.18		
Dec ^r 1	Geo. Breining	an open stove & fixing			4.10.9
1791 ^r Jan 21		2 ^d 2 ^d - a ship stove	M ^r W. D. Row		4.0.0
Mar 16	James Reynolds	Brackets Glasses &c			82.6.3
Apr 10	Nich ^l Roberts	4 ^d 4 ^d forks silv ^r capped			41.10.6
25	Gour ⁿ Morris	add ^d Plateaus			8.15.
May 24	W ^m P. Sprague	Carpet			80.6.10
Oct 14	In ^o Sitgreaves	2 ^d 1 ^d best 9/8 Rose blank			4.5.0
		1 ^d 1 ^d - 10/8 2 ^d 2 ^d			2.16.3
		2 - 9/8 Green Rugs			3.15.0
Nov ^r 19	G. Bertault	Teather Bed. Bolil ^r Pillers			14.0.4
Dec. 8	A. Douglaf	Tranplin stove. Office			4.10.0
1793 ^r Jan 8	Jos ^h Cooke	1/2 doz: Table & 1/2 Tea Spoon Silv ^r			8.6.6
1792 ^r Dec 14	Jos ^h Anthony	2 ^d 1 ^d Pat ^r Lamps 100			
		1 ^d 1 ^d 2 ^d 2 ^d			60
	Will ^m Lane	6 Tin stoves			1.16.0
	Moses Nathan	Blue furr ^r Cush ⁿ & R			4.4.0
1793 ^r Jan 24	G. Barteau	6 Ch ^r & 2 stool. S. Brass			32.11.0
June 18	In ^o Brimhurst	China			211.
30	J ^o J ^o	India Tea Tray			4.10.0
1792 ^r July 9	G. Bertault	Large Matras mak ^d & c ⁱ			12.15.0
Nov. 24	Thos. Pasmore	Wash Kettle			3.1.9
Dec. 3	Thos. Pasmore	2 ^d 2 ^d			6.4.6
1793 ^r May 27	Jos ^h Anthony	2 Silv ^r Boule Labels			1.10.
July 7	David Callaghan	Floor Mat			6.17.4
Jan 29	J ^o J ^o	China			59.6.2
Nov 15	Jos ^h Lusby	Carpeting			32.13.1
1795 ^r Jan 5	Jos ^h Cooke	8 plated Patent Lamps			4.10.0
28	In ^o McEluse	Toilet Glass			7.10.0
Nov 27	Sam ^l Abbet	1 ^d Dogs 23. &			1.3.0
Dec 29	Bartault	upholtery			259.95
1796 ^r Feb 1	Nich ^l Roberts	Knives & forks			41.
Apr 17	Parquise	et al - China			150.
June 6	Reynolds	2 doz 9 Glass 22 1/2 doz 19 Glass 8 1/2 doz			92.96

1792

Brought over.

Dollars

June 16.	Delivered to the President to lend some body	320. -
230	M ^r Brin Hurst sundries	33. 88
July 9.	Barleau - sundries	57. 10
Oct. 12.	Jos ^t Cook - on acct	100. -
Nov 26	A Copper Wash kettle	10. 50
Dec 3	D ^o - D ^o	16. 60
1793	Joseph Cooke sundries	38. 18
Jan 3 8		
Apr 9	a Marble Slab & sundry tin pans	26. 80
June 1.	Lent Doct ^r Benj ⁿ S. Barton	60. -
18.	J ^r Brin Hurst a sett of China	211. -
July 20	Lent to M. Clouis - on loan	80. -
Aug 20.	Lent Tho ^s Fielden to making R. R	20. -
Sep. 2	James Reynolds 2 Picture frames	3. 33
Dec 20	R. W. Carter - money Lent	100. -
1794		
May 13	Henry Ingle - furniture	133. 7
17	Rec. from Oliver Wolcott the money ad. R. W. Carter	100. -
Nov 3.	Timothy Moulton - Lent	125. -
1795		
Feb. 28	Jn ^r McElusee Japanned Toilet Glass	20. -
Mar 11.	Lent M ^r Chas ^s Carter (East Hd ^d)	200. -
July 10.	a Looking glass plate M ^r W ^m	4. -
Nov 27.	Iron dogs for the office	3. 7
1796		
Jan 2.	Looking glasses &c T. Lear	99. -
	a Tin for D ^o	3. -
Feb 11.	Rob ⁿ & C ^o Floor cloth	14. 82
Feb. 1.	Mich ^l Roberts Knives	91. -
23-33	Jos ^t Anthony	107. 36
3 24	Pasquier - China p ^r Bill	50. -
Mar 2.	M ^r Lear - Shoes & Boots Har p ^r Bill	19. 50
Apr 1.	Arch ^d McCab - China &c	92. 96
Apr 1	Jos ^t Richardson - Silver plate p ^r Bill	44. 55
02	Jos ^t & Henry Reynolds p ^r Bill	38. 50