

## Comptroller of the Treasury (Paying Warrants)

### Container 25: February – October 1860 (MSA S703-15)

- 16 February No. 21 to Charles Kafllinski in payment of amount of Certificate Governor of Maryland in his favor for his bill of gas fixtures supplied for Public Buildings. \$26.60. Ch. 214 of 1858.
- 16 February No. 23 to Mr. Freeman in payment of an executive draft in his favor for supplying new Haulyards for the State House. \$5.50
- 17 February No. 28 to John Whitelaw in payment of amount of a certificate of Building Committee in his favor for Balance due on his bill for stone work done on Public Buildings. \$2049.41
- 17 February No. 34 to George Jacobi in payment of his bill for repair of furniture for the Comptrollers office...\$2.00. Ch. 409 of 1858.
- 20 February No. 40 to Hayward & Bartlett in payment of so much of the Special Appropriation passed at the prior (?) Session of the Legislature for payment of balance due on the State House ...\$200.00
- 20 February No. 42 to Job Evans & Son in payment of Certificate of the Building Committee in their favor for so much of the Special Appropriation and being for balance of their bill for work done and materials supplied in erection of Record Office and other Public Buildings. \$1352.42
- 24 February No. 46 to Job Evans in payment of the amount of a certificate of the Building Committee in his favor as assistants of sundry persons for balances due work done on Public & State House Improvements. \$815.923
- 24 February No. 49 to Lind & Murdoch in payment of the amount of a certificate of the building Committee in his favor for so much as a special appropriation passed for completion of Public Buildings as compensation as architects to public Buildings. \$1113
- 24 February No. 50 to E. Hubball in payment of amount of a Certificate of the building Committee in his favor for so much of the Special Appropriation for Completion of Public Buildings.... \$737.51
- 24 February No. 51 to S.C. Hoffman in payment of his draft under the certificate of the building Committee for so much of the Special Appropriation for Completion of Public Buildings... \$1500
- 24 February No. 52 to F.C. Crowley in payment of his draft under the Certificate of the building Committee for so much of the appropriation specially passed for Completion of Public Buildings... \$1500
- 25 February No. 56 to S.C. Hoffman in payment of his draft under a certificate of the building Committee in his favor to repay him travelling expenses in Coming to Annapolis as one of the Building Committee... \$100
- 25 February No. 57 to F.C. Crowley in payment of his draft under a certificate of the building committee in his favor for expenses incurred in coming to Annapolis as one of the building committee. \$50.00
- 29 February No. 66 to Richard Thompson in payment of his portion of the amount of a special appropriation passed for pay & of balances due on Balances due on

- Public Buildings his being as per certificate of Building Committee in his favor for bill of Painting. \$661.12
- 3 March No. 81 James Inglehart in payment of a Special Appropriation in his favor per certificate of Building Committee for materials supplied for use of Building Council. \$38.96.
  - 9 March No. 99 to Inglehart & Caldwell in payment of the amount of a certificate of the building committee in their favor for bill of Lumber supplied to Job Evans...\$9.00
  - 13 March No. 119 to Charles Kafilinski in payment of amount of Special Appropriation passed in his favor for bill of gas fixtures supplied the State for Public Buildings. \$67.50
  - 13 March No. 120 to Charles Kafilinski in payment of amount of his bill for putting gas fixtures in the Treasury Building. \$36.62
  - 14 March No. 126 to James T. Wright in payment of amount of a Special Appropriation in his favor for taking care of Senate Chamber Committee rooms & furniture... \$200
  - 17 March No. 144 to William Freeman in payment of an Executive draft in his favor for repair of the State House flag and for bill of bunting supplied. \$4.50
  - 17 March No. 145 to James Hopkins in payment of amount of special appropriation for work done at State House and Committee Rooms. \$77.03 Ch. 234 of 1860.
  - 17 March No. 146 to Daniel Caulk in payment of amount of Special Appropriation for material supplied & carpenters work done on State House. \$381.29 Ch. 234 of 1860.
  - 20 March No. 154 to James H. League in payment of executive draft in his favor for repairing Lamps on State House Hill. \$3.50
  - 20 March No. 159 to Lapsley & Thomas in payment of amount of a certificate of Building Committee in his favor for Material Supplied for Public Buildings. \$250
  - 21 March No. 166 to George Jacobi in payment of amount of Special Appropriation passed in his favor of late session for making & repairing furniture for House of Delegates. \$234.73
  - 21 March No. 169 to Hayward & Bartlett & Co. in payment of amount of certificate of Building Committee in their favor for amount of their bill for work done on Public Buildings. \$1426.06 “per Ch. 22<sup>nd</sup> of 1860” (?)
  - 23 March No. 207 to John Turnbull in payment of his bill for carpet mats supplied for use of Comptrollers office. \$96.44 Ch. 341 of 1860.
  - 26 March No. 224 to Pitcher & Thomas in payment of Certificate of Building Committee in their favor for the balance due them for material supplied for erection of public buildings. \$336.25
  - 6 March No. 76 ½ (located next to No. 239) to Wash (?) & Elliot in payment of amount of special appropriation passed in his favor for keeping House of Delegates Hall & Committee Rooms. \$216.00
  - 31 March No. 249 to George Jacobi in payment of amount of a special appropriation to pay his bill for furniture made for use of the State. \$92.62

- 3 May No.377 to Mr. Watkins in payment of for amount of his bill for furniture supplied for use of Office of the Treasury of Maryland. \$36 Ch. 341 of 1860
- 8 May No. 393 to Isaac A Stove in payment of an Executive draft in his favor for bill of Lightning Rods for public Buildings. \$143.33 Ch. 341 of 1860.
- 30 May No. 461 to P.C. Clayton in payment of amount of his bill for repair of Marble floor & etc in the Treasurer's Office. \$11.00 Ch. 341 of 1860
- 4 June No. 476 to James Inglehart in the amount of his bill for articles supplied for use of the Office of the Treasurer. \$10.89. Ch. 341 of 1860.
- 21 June No. 499 to D. Malone in payment of an Executive draft in his favor for work done in the State House. \$10.00 Ch. 341 of 1860.
- 21 June No. 500 to Samson Cariss in payment of his draft for amount of his bill for articles to furnish Executive. Ch 341 of 1860.
- 21 June No. 504 to William Freeman in payment of Executive draft in his favor for brickwork. \$150.00. Ch. 341 of 1860.
- 21 June No. 514 to J.W. Robinson in payment of his draft for amount of salary due him as Engineer at Heating Apparatus of State House. \$16.00 Ch. 341 of 1860.
- 13 July No. 619 to Samson Cariss in payment of draft of T.H. Hicks in his favor for bill of furniture & etc. supplied for Gov. House. \$56.50
- 13 July No. 621 to William Freeman in payment of his draft of Executive in his favor for brickwork and repair done in Public Buildings. \$153.30 Ch. 341 of 1860.
- 3 August No. 641 to Mr. Hopkins in payment of an Executive draft in his favor for painting done in Public Buildings. \$150 Ch. 341 of 1860.
- 3 August No. 647 to Collins, Heath & Hutchinson in payment of their bill for work etc done on Public Buildings. \$64.74 Ch. 480 of 1860.
- 3 August No. 646 to James Barrett in payment of his account for carpenters and their work done on Government House. \$109.50 Ch. 341 of 1860.
- 3 August No. 651 to Mr. Luidenborn in payment of the amount of his bill for furniture supplied for the Treasurer's Office. \$28.50 Ch. 341 of 1860.
- 3 August No. 658 to Bright & Danes (?) in payment of the Executive draft in their favor for work done on Public Buildings. \$14.75 Ch. 341 of 1860.
- 3 August No. 688 to Mr. Hopkins in payment of amount of his bill for painting done on the Office of the Treasurer of Md. \$60.00 Ch. 341 of 1860.
- 3 August No.689 to Caleb Stewart in payment of his bill for repair of lock on the Treasurer's Office. \$3.00 Ch. 341 of 1860.
- 6 August No. 703 to William R. Goodman in payment of an Executive Contingent fund draft in his favor for payment of bill for one Barometer for Executive Chamber. \$9.00 Ch. 341 of 1860.
- 14 August No. 747 to Sol Phillips in payment of an Executive draft in his favor for bill of material supplied for repair of State Government Houses. \$11.25. Ch. 341 of 1860.
- 18 August No. 752 to Josh H. Shriver (?) in payment of his bill for repair of roof of Treasury Building. \$2.30 Ch. 341 of 1860.

- 11 September No. 792 to Mr. Haushaw in payment of an Executive draft in his favor for making a guide to the picture representing General Washington resigning his Commission in the Senate Chamber. \$6.00 Ch. 341 of 1860.
- 11 September No. 795 to Moses Spriggs in payment of amount of certificate of Governor of Md. in his favor for work done on the Gov. House. \$19.12 Ch. 341 of 1860.
- 11 September No. 798 to Semmons & Co. in payment of an Executive draft in his favor for a telescope for Executive Chamber. \$35.00 Ch. 341 of 1860.
- 11 September No. 799 to James E. Hopkins in payment of an Executive draft in his favor for painting and frescoing the Executive Chamber, Rooms, & Hall of State House. \$831.62 Ch. 341 of 1860.
- 13 September No. 806 to R.W. Haywood in payment of his bill for Iron work over in Gov. House enclosure. \$30.50 Ch. 341 of 1860.
- 13 September No. 807 to Da Houn & Co. in payment of amount of their bill for Iron Fencing around the Gov. House. \$646.00 Ch. 341 of 1860.
- 18 September No. 824 to Mr. Barrott in payment of draft of Gov. of Md. In his favor for bill of work done on Gov. House. Grounds. \$167.75. Ch. 341 of 1860.
- 11 October No.67 to William Freeman in payment of draft of the Gov. of Md. in favor for bill of work done on the Government House. \$34.30 Ch. 341 of 1860.