

The Delaware, Lackawanna and Western Rail Road Company,

Office, ... COAL DEPARTMENT,

Scranton, Pa., Feb'y 17<sup>th</sup> 1855

Estimated Expenses Construction account  
for February & March 1855.

Belleve Mines

To Messrs. Leppincott & Minor,	Machinery	say \$ 5000.00.
Machine Shop	& etc.	" 1500.00
Iron Co & others	Lumber	" 400.00.
T. Peckens -	Sundries	" 800.00.
J. A. Ladd. Foreman,	Labourers	" 600.00.
—	Mason Work, Stacks &c.	" 450.00
S. Heller	Carpenter Work	" 500.00.
Sundries	Water Pipe, (Shop)	" 425.00.
	Incidental	" 500.00.
		<u>\$11,275.00</u>

Diamond Mines

Iron Coal Co -	flat rails.	say 700.00.
Sundries -	Lumber, Labour &c on tracks.	3000.00.
E. E.		<u>3700.00.</u>

Total — \$14,975.00.

Wm Phelps Esq. Pres.  
N.Y.

Wm. H. Phelps  
G. A. P.

The Delaware, Lackawanna and Western Rail Road Company,

Office, COAL DEPARTMENT,

Scranton, Pa., February 19 - 1855

Estimate Expense of February

Coal Manufacture & Transportation	J. Peckens -	Mining &c	say	\$5000.00
	Judson Clark	"	"	1600.00
	Arm Coal Co	"	"	1100.00
	Sundries	Props, ties, & rails	"	400.00
	"	Payroll, &c	"	400.00
	Clark & Lesup	Spikes	"	150.00
	Buffalo & Ithaca	Agencies -	"	850.00
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				\$9500.00

March

J. Peckens,	Mining &c.	say	\$6500.00
Judson Clark	"	"	2300.00
Arm Coal Co.	"	"	1500.00
Sundries,	Props, ties, & rails	"	700.00
Sundries,	Payroll, &c	"	400.00
Buffalo & Ithaca	Agencies	"	900.00
Machin Shop -	Castings -	"	200.00
E E			<hr/>
			\$12600.00

Total for Feb & March - \$22100.00

Wm S Phelps Esq. Pres.  
N.Y.

Jos S. Albright  
M. M.