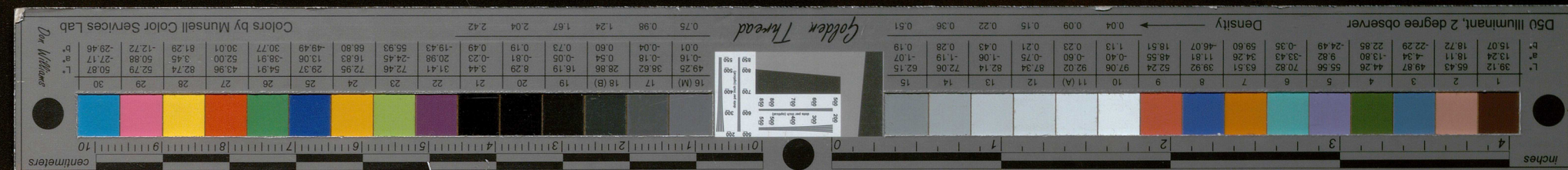


Stock & Income of
Phila & Loran
Library 1835

7447.F.12



Dr Library Company of Philadelphia in debt unto

Edward Pennington Treas

6th

1834	May 9	To Cash Paid John J. Smith 3 mos Salary as Librarian	150	
		Balance due him as Librarian	110.23	
		Baker & Mackey for books	13.35	273.58
	15	To " " William Rawls 1 one year Salary as Secretary	16	
		To " " John M. Moore 16 th for Bond on London 250 Stg	3 1/2	11.50
		To " " Penna Ins Co one year Insurance of 10,000	25	
		To " " Franklin ditto for ditto	25	
July 5		To " " J. J. Hates 16 th for Binding	187.75	
		Barry & Hart for books	113.75	
		Henry Perkins for ditto	60.48	
		Judah Dolson for ditto	29.50	
		E. Littell for ditto	10	
		J. Hazard for Penna Register	7.50	
		Edw. H. Canby for introductory matter	26.52	435.70
Sept 5		To " " Geo Campbell on acct of Catalogue to be prepared by him	300	
		To " " John J. Smith 3 mos Salary as Librarian	150	
		Edmund Moore for Printing tickets	14	
		Thos. Watt for Printing & Framing of Mr. Penn	171	
		Judah Dolson for books	17.48	
Oct 3		To " " Hates 16 th for Binding	63.75	
Nov 7		To " " John J. Smith 3 mos Salary as Librarian	150	
		To " " To Mott 16 th for 2 Glass	182.25	
		McLeod for carpenterwork & Lumber	53.36	235.61
1835		To " " Joseph Trotter for Bond on London £100 Stg	2 1/2	4.75
Jan 2		To " " Hates 16 th for Binding	92.70	
		Henry Perkins for books	102.98	
		Barry & Hart for ditto	19.89	
		Judah Dolson for ditto	5.27	
		John J. Littell for ditto	12.25	
		J. G. Butler for Glazing	3.75	236.84
		To " " John J. Smith 3 mos Salary	150	
		To " " ditto for Newspapers and advertising	30.75	
		Sunday papers	5.10	38.85
		To " " G. Sherman for first volume of Catalogue	440	
		To " " William Hyde for Binding accept books	75	
		To " " Baker & Mackey for books purchased at auction	60.40	
		To " " Freight & charges on two cases books impaled into	21.75	
April 29		Balance due the company	436.43	4723.69

1834	April 30	By Balance due at last settlement	722.55	
	May 15	By Cash for 683 payments of 4	2732	
	June 1	By " 3 mos interest on Ghy War Loan	6.88	
	Aug 1	By " 6 " ditto on Penna State Loan	5.63	
		By " 5 Payments of 6.67	33.35	
		By " 67 ditto of 4.67	312.89	
	Nov 10	By " Charles W. Leonard 6 mos Ground rent due Octo 21	22.89	
		By " Mary F. August one year ditto Nov 1	20	
	Dec 1	By " 3 mos interest on Ghy War Loan	6.88	
	Dec 1	By " John B. Holden one year Rent of Cellar	50	
	1835	1 By " 3 mos interest on Ghy War Loan	6.88	
	Feb 1	By " 6 mos ditto on Penna State Loan	5.63	
		By " Logaman Library for one year Rent of Rooms and one fourth of incidental Expenses	263.99	
	March 1	By " 3 mos interest on Ghy War Loan	6.88	
	April	By " 28 Payments 6.67	186.76	
		By " 21 Payments 10.67	224.07	
		By " 10 ditto 5.33	53.30	
		By " 7 ditto 6	42	
		By " Estate of J. Parker for Portion of Grounds Rent due 30 th by that individual to this Institution 50 Cans for 30 th 11	11	

Balance due by the Treasurer \$436.43
Philad April 29 1835
Edward Pennington Treas

Examined and found correct
Philad April 29 1835
James Gibson
Doulson
Committee

Recapitulations

Salary of Librarian Hurler	616	Balance	722 55
Balance due Librarian	110 23	Ground Rents	64
Insurance	50	Logan Library	263 99
Bills on London	1625 55	Rent of Cellar	50
on account of Catalogue	740	Interest	38 78
Books	432 85	Payments 683 24 2732	
Printing	14	5 69 33 35	
Binding	345 15	67 49 312 89	
Newspapers & articles	30 75	10 53 53 30	
Repairs	91 73	7 6 42	
Stores & Picture	189 25	109 224 07	
Freight & charges on books	21 75	69 186 763584 37	
Balance	436 43		
	4723 69		4723 69

Treasurers Account
1834/35

7447.8.17