

Dr Library Company of Philadelphia in acct with

Edward Pennington Treas

6m

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 Rauls 1 year Salary as Librarian	16	
		To " " John H. Moore 16 ^o for Bill on London £250 Stg	3 1/2	11.50
		To " " Anna H. 6 ^o one year Entrance of 10,000	25	
		To " " Franklin ditto for ditto	25	
July 5		To " " J. H. Hales 16 ^o for Binding	187.75	
		Carey & Hart for books	113.75	
		Henry Perkins for ditto	60.48	
		Judah Dolson for ditto	29.50	
		E. Littell for ditto	10	
		J. Harard for Anna Register	7.50	
		Cobb 16 ^o C. only 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. Wate for Printing & Frame of Mr. Penn	171	
		Judah Dolson for books	17.48	
Oct 3		To " Hales 16 ^o for Binding	63.75	
Nov 7		To " John J. Smith 3 mos Salary as Librarian	150	
		To " 16 ^o for 2 Glass	182.25	
		McLeod for carpenter work & lumber	53.36	235.61
1835		To " Joseph Trotter for Bill on London £100 Stg	27 1/2	475.55
Jan 2		To " Hales 16 ^o for Binding	92.70	
		Henry Perkins for books	102.98	
		Carey & 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	
		Sundry repairs	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 682 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 Oct 21	22.89	
		By " Mary Fougat one year ditto Nov 1	20	
	Dec 1	By " 3 mos interest on Ghy War Loan	6.88	
		By " John Bollen one year Rent of Cellar	50	
	1835	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 Incidental to this Institution 50 Cans for 30 th books	11.11	

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

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

4723.69