

Library Company in amount with

1836	May	8	By Cash	Paid William Raulof one year's Salary as Librarian	16	
			By "	" John Smith one quarter's Salary as Librarian	150	
				Balance due him as Librarian	142.55	292.55
		14	By "	" Pennsylvania Insurance Co one year's Premium on \$10,000	25	
			By "	" Franklin Setts for Setts Setts 10,000	25	
		16	By "	" Joseph Morris for Bill on London £150 @ 12 1/2% ad	726.67	
		20	By "	" John Pennington for Books purchased at auction	14.73	
		26	By "	" John C Evans on ac of New Building	500	
July		3	By "	" E Phorman H ^o for Paper for New Catalogue	439.75	
			By "	" John J Smith to pay Bates H ^o for Binding	90.20	
				handcar for Books	216.43	306.63
		10	By "	" John W Allen for printing notices	1.75	
Aug		7	By "	" John C Evans on ac of New Building	500	
			By "	" John J Smith one quarter's Salary	150	
				B Roman Bill for naval & military magazine	15	165
Sept		4	By "	" John C Evans on ac of New Building	500	
Oct		3	By "	" Adam Waldie for Printing catalogue of new Books	16.97	
			By "	" John Child for blocks for the rooms	125	
			By "	" Phildad contribution for raising of new building	3	
Nov		6	By "	" E Phorman H ^o Balance of his ac for Printing catalogues	948.73	
			By "	" John J Smith one quarter's Salary	150	
		18	By "	" John Pennington for Bill on London £150	733.33	
			By "	" George Campbell Balance of his amount for arranging catalogue	300	
			By "	" Wheeler & Cooper for Iron door for New Building	104.63	
Dec		8	By "	" Jell & G Trueman for covering the roof of the Library with tarpaulin	634.80	
			By "	" Sundry Postages and Postages	2	
			By "	" Goodhue H ^o charges on Books consigned to them in N York	4.90	
			By "	" James Allen Bill for Plastering cellar of New Building	97	
			By "	" John J Smith to pay Bates H ^o for Binding	212.50	
				J C Ouynton for cleaning rooms	219.50	
1836	January	8	By "	" John J Smith to pay J G Baxter for Packing	162	
				J Harned for repairing Sties	26.49	
				New Building Bates for Locks	27.75	
				Hepton Simmons for Lumber	197.65	225.40
						413.89
Feb		12	By "	" John J Smith to pay handcar for Books	91.04	
				Bates H ^o for Binding	82.48	
				Chandler, Jny Raguet & Poulson for Newspapers	29.50	203.02
			By "	" John J Smith one quarter's Salary as Librarian	150	
April		9	By "	" Moses Thomas for Books purchased at auction	94.25	
			Balance		139.19	
					7713.13	
					7853.29	

Examined and found correct
 Filed April 27. 1836
 James Gibson } Committee
 Poulson.
 OOOOO

Eduard Pennington Treas Controller

1836	April 29	By Balance at last settlement		436.43	
	May 15	By Cash for 708 payments	of 4	2832	
	June 1	By "	" 3 mos interest on Schuy Navigation Loan \$500 @ 5 1/2%	6.88	
	Sept 1	By "	" 6 mos interest on 225 ³⁵ Penna State Loan	5.63	
	Oct 28	By "	" from Henry Stetson for permission Granted him of placing doors and windows in fifth St	500	
		By "	" for 3 mos interest on 500 Schuy Navigation Loan	6.88	
	Nov 6	By "	" from John J Smith for Catalogues sold	200	
		By "	" for 15 payments of 10.67	160.05	
		By "	" for 78 payments of 4.67	364.26	
		By "	" for 5 payments of 5.33	26.65	
		By "	" from John J Smith for Catalogues sold	300	
	Dec 4	By "	" from Horace Binney on Loan	717.84	
		By "	" Charles Chauncy on Loan	1282.16	
		By "	" for 3 mos interest on \$500 Schuy Navigation Loan	6.88	
1836	Jan 6	By "	" from John J Smith for Catalogues sold	300	
	Feb 1	By "	" for 6 mos interest on 225 ³⁵ Penna State Loan	5.63	
	18	By "	" from John J Smith for Catalogues sold	200	
		By "	" from Logician Library for rent of rooms and portion of incidental Expenses	270.24	
	April 6	By "	" Eduard Bolham for one year Ground rent and Mank 50	50	
		By "	" for 3 mos interest on Schuy Navigation Loan	6.88	
		By "	" for 5 payments of \$6	30	
		By "	" from Henry Baguet for one year Ground rent	50	
		By "	" from John Bolham for one year rent of Cellars	50	
		By "	" from payments of 6.67	7788.41	60.03
		By "	" from John Pennington for Books sold him	4.85	

Balance due the Library Company \$139.29
 Paid April 27 1836
 Eduard Pennington Treas

7853.29

Recapitulation

Salary of Librarian & Secretary	616	Balance	436 43
Balance due Librarian	142 55	Interest	38 78
Insurance on Books	50	Ground Rents	80
Stationing Bills	14 60	Catalogues sold	1000
New Building	1930 03	to Weston	500
Books	431 45	Logan's Library	270 24
Catalogue	1688 48	Loan	2000
Block	125	Rent of Cellar	50
Printing	18 72	Books Sold	485
Repairs Painting	823 29	Payments 708 24 2832	
Binding	385 18	15 10 1/2 160 05	
Postages Packages & Shipping	13 90	78 4 67 364 26	
Miscellaneous & Advertising	29 50	5 5 33 26 65	
Balance	139 19	5 6 30	
		9 6 67 60 03 3472 99	
	7853 29		7853 29

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1836
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Library Company
April 27 1836

