

Library Company in amount with

1836	May 8	By Cash	Paid William Raudel one year's Salary as Librarian	150	✓	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	✓	25
		By "	" Franklin Setts for Setts Setts 10,000	25	✓	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	✓	
			bandages 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 Contributionship 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 tin plate	634.80	✓		
		By "	" Sundry Postages and Postages	2	✓	
		By "	" Goodhus 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 Buryton for cleaning rooms	219.50	✓	
1836	Jan 8	By "	" John J Smith to pay J G Baxter for Packing	162	✓	
			J Harned for repairing Shies	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 bandages for Books	91.04	✓		
			Bates H ^o for Binding	82.48	✓	
			Charles Jny Baguet & 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.
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Edward Pennington Treas

Control

6^m

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 Helston for permission Granted him of placing doors and windows in fifth St	500	✓	
		By "	" for 3 mos interest on 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 "	" Edward Colburn 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 7.6	30	✓	
		By "	" from Henry Baguet for one year Ground rent	50	✓	
		By "	" from John Colburn 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
 E Pennington Treas

7853.29