

Dr The Library Company of Philadelphia

in account with

James P. Parker, Treasurer

Cr.

1819. May 7	To Cash paid George Campbell order no 106 for a qu. sal. due 1	125	.
" " D	Benjamin R. Morgan 107 years D	16	.
" " D	Dr Thomas Parke 108 a bill of exchange		
	for £ 125 Sterl. remitted last month for the purchase of books	555	55
8 " D	D returned the money loaned by him		
	in Feb. \$500. and int \$7.83	507	83
June 3 " D	D order no 109 for the purchase of		
	a bill of exch for £ 125 Sterl. to be remitted to London to		
	procure new books	572	22
7 " D	Samuel Coates Tr 110 for a year's int		
	on \$500 part of John B. Abbott's Bond due 1 inst	35	.
July 2 " D	Littell and Henry 111 for their account		
	for books and maps to 1 inst	252	54
Oct 7 " D	George Campbell 112 for a qu. sal. due Aug 1	125	.
Dec 3 " D	D 113 for City, County		
	and Poor taxes this year	120	75
" " D	D 114 for a qu sal. due Nov 1	125	.
1820. Jan 7 " D	Littell and Henry 118 for their account		
	for books and binding	80	12
13 " D	George Campbell 115 for newspapers and		
	advertisements 1819	50	30
19 " D	D 117 for the accounts of		
	F. A. Valcom, W. Johns and R. Gaydock Box for repairs	24	78
Feb 18 " D	George Hyde and Son 116 for binding and		
	repairing books	218	37
Mar 16 " D	George Campbell 119 for a qu. sal. due Feb 1	125	.
Apr 27 " D	Balance due the Library Company	71	95
		3005	41

1819. May 1	By Balance on hand at the last settlement	448	53
" 5	Share no 937 sold John Purdon	40	.
" 6	Cash from G. Campbell, the balance of the Librarian's account	24	46
" "	D D Catalogues sold		
	Vol 1 13 cop. 2. 26.		
	2 pt 1. 22 cop. 1. 22.	48	.
" 7	Share no 938 sold John Leamy	40	.
" 13	602 payments of 15/	1204	.
" "	40 D 50/ - £ 100.	266	67
June 19	Six months' dividend on six shares Phil. Insurance Stock	75	.
Aug 3	75 payments of 20/	200	.
Oct 20	Cash from A. Halbach for six months' rent	60	.
Nov 3	19 payments 25/	63	33
Dec 3	Share no 939 sold Benjamin Davids	40	.
" 20	Six months' dividend on Phil. Insur. Stock	45	.
1820. Feb 3	8 payments of 30/	32	.
" 4	Share no 940 sold George W. Toland	40	.
" 18	Cash from Samuel Coates Treas. of Logonian Lib. for one		
	year's rent, and its portion of expenses to Jan 1	240	10
Mar 3	Share no 941 sold Charles D. Meigs	40	.
Apr 13	Cash from E. Dannerberg on acco. of cellar rent	38	32
" 21	D Arnold Halbach for 6mo rent of cellar due 18 inst.	60	.
		3005	41

Philad. Apr. 27. 1820.

E. E.

J. P. Parker.

This acct. exhibiting a balance of seventy one dollars 95 cents
in the hands of the Treasurer, has been duly examined &
found correct.

Frederick Collins

April 27. 1820.

James Gibson

Committed

