

D^r Library Company of Philadelphia in ac with Edward Pennington Treas C^r

1831	May 6	To Cash	Paid William Parrot for one years Salary	16	May	Balance at last settlement	894 73
		To Ditto	" John J Smith for one quarters Ditto	125		By Cash 18 Payments	6 67 120 56
		To Ditto	" Ditto Balance due him on Settlement of his ac	45 67		By Ditto 2 Payments	4 67 9 34
		To Ditto	" Printing notices repairing lightning rod & window blind	37 25		By Ditto Certificate of Membership from Robert Manuell	40
	9	To Ditto	" Dr Parke for bill on London £160.10	781 10		By Ditto one Ditto William W King	40
		To Ditto	John W Allen for Printing notices	2		By Ditto one Ditto James Houlthorn	40
July 11		To Ditto	Moses Thomas for Books	40 95		By Ditto 582 Payments of \$2 Ea	11 64
Aug 5		To Ditto	J Kates for Binding and repairing Books	86 76		By Ditto Catalogues sold	11 85
		To Ditto	C A Robinson repairing Paint	5		By Ditto Thos Shoemaker for one years cellar rent	50
		To Ditto	John J Smith for one quarters Salary	125		By Ditto 132 Payments	267 352 44
Novem 4		To Ditto	Ditto Ditto Ditto	125	August 2	By Ditto Interest on 225 ³⁵ / ₁₀₀ Penna State stock	5 63
		To Ditto	T Morris for Planting trees	11	19	By Ditto Certificate of Membership to George W Toland	40
October 6		To Ditto	Dr Parke for bill on London £100 15	493 33	25	By Ditto Charles W Leonard via Mrs Leonard rent	22 89
1832	January 6	To Ditto	John J Smith for one quarters Salary	125	Novem 3	By Ditto 22 Payments of 3.33	73 26
		To Ditto	John Gugg & others for Books	272 11		By Ditto Logans Library for 600 quarts of stock one in the name of B G Ralslon	40
		To Ditto	John Kates for Binding	89 20		one in the name of George J Wellhouse	40
		To Ditto	News Papers & advertising	29 25	Decem 29	By Ditto John Borden for one years cellar Rent	50
		To Ditto	Repairs painting &	168 57	1832	By Ditto Three quarters interest on 500 lb War Loan	20 64
February 10		To Ditto	Repairs to Roof	4 50	16	By Ditto Certificate of Membership to George F Buzz	40
April 7		To Ditto	James Cox first quarters annuity 2682.69	100	February 4	By Ditto 5 Payments of \$4	20
		Balance		862 35	16	By Ditto 6 Mos interest 225 ³⁵ / ₁₀₀ Penna State stock	5 63
						By Ditto Logans Library for one years rent of house and portion of Incidentals Expenses	247 57
						By Ditto Certificate of Membership	40
					April 25	By Ditto Charles W Leonard via Mrs Leonard 2350.93	22 89
					30	By 33 Annual payments	4 67 154 11
							3545 04

Examined and found correct leaving a balance in the Treasurers hands of \$ 862.35/100 due the Association
 May 3. 1832
 James Gibson } Committee
 Robinson.
 2022200

Recapitulation

To Salary of Librarian & help	516	Balance on hand	894.73
Balance due Librarian		Certificates of Memberships	320
Bills on London	1274.43	Catalogues sold	11.85
Books	313.06	Rent of bellows	1.00
Binding Books	175.96	Interest on Loans	31.90
News Papers & advertising	29.25	Ground Rents	45.78
Painting Repair Printing &c	273.99	Logan's Library	247.57
James Cox's annuity	100	Annual payments	
Balance	862.35	582 of 2 dollars	1164
	05	132 2.67	352.44
		22 3.33	73.26
		5 4	20
		33 4.67	154.81
		2 ditto	9.34
		18 6.67	120.06
			18932.1
Dollars	3545.04	804	3545.04

Measure all with
the Library & of Plate
April 30th 1832
7446.5.58

