

Dⁿ Library Company of Philadelphia in account with Edward Pennington & Treas

6^m

1832	May 14	To Cash for Bill on London 200 th & 10 th advance	✓950	
	To "	for Insurance on 20000 for one year	✓50	
	To "	John W Allen for Printing Receipts	✓23 50	
	To "	George L Meigs for Binding	✓2 75	
	To "	John J Smith for 3 months salary	125	
		Balance due him	3660	
		Robinson for framing Portraits	✓169 35	
	To "	William Balole for one year salary as Secretary	✓16	
	To "	James Cox his annuity	✓400	
	To "	Bill on London for £20 Sterling	✓98 67	
	To "	Books Bought at auction	✓63 85	
	To "	Joseph P Lewis for English Periodical Publications	✓44 36	
	To "	John J Smith to pay the following Bills viz		
		Carey & Hart. Gay & Elliott & for Books	361.28	
		Hales for Binding & Printing	342.80	
		Sundry Repairs	2679	✓730 87
	To "	John J Smith 3 mos Salary	125	
		Malcolm McLeod & others for Repairs	36237	✓487 37
	To "	Printing Catalogue of Cox's Library	✓329 76	
	To "	Geo Campbell & Wm G Simmons for engraving		
		Books Bought of James Cox	✓162	
	To "	Books Bought at auction	✓36 45	
	To "	John J Smith 3 mos Salary as Librarian	✓133 33	
	To "	Bill on London £100 th	✓482 22	
	To "	News papers and advertising	4960	
		for Books purchased	168.15	
		Hales for Binding	172.23	
		Shoe and paper	4470	
		Butler's Bill for Packing & Glazing	32 50	✓467 18
	To "	John J Smith 3 mos Salary	150	
		McLeod's Bill for Carpenter work	11.97	✓161 97
	To "	Bill on London for £50 th	5081.85	✓242 22
	To "	Balance due the Treasurer		5081 85

1832	April 30	By Balance at last Settlement		✓862 35
	May 17	By Cash for 10 Payments 1832 of 467		✓46 70
		By ditto for 727 ditto 4		✓2908
	By "	for sales of catalogues		✓12 35
	By "	" 25 payments 8.67		✓216 75
	By "	for one year Rent of bellows 100		
		Left this sum for Introductory water	20	✓80
	By "	for 37 payments 467		✓238 17
	By "	one year Interest on Penna State Loan 225 ³⁵ / ₁₀₀	25%	✓11 26
	By "	5 Quarts ditto on Schuykill War ditto 500	5%	✓34 39
	By "	Mary Fouquet 2 year Ground rent		✓60
	By "	Charles W Leonard one year ditto		✓45 78
	By "	John B Wallace for one Share		✓40
	By "	for Books sold at auction		✓111 80
	By "	Joshua F Fisher		✓2
	By "	Norman Riggs for one Share		✓40
	By "	for 5 payments 5.33		✓26 65
	By "	for 6 payments 6		✓36
	By "	Logan Library for Rent of Room and one fourth of incidental Expenses		✓269 05
	May 1	By " 5 for Payments 6.67 5074.60		✓33 35

May 1 Balance due the Treasurer

Philadelphia May 1 1833

E Pennington Treas

Examined and found correct leaving a balance due the Treasurer of Seven Dollars 25/100
Philad May 1. 1833

*James Gibson } Committee
 Boulson.
 [Signature]*

5081 85

Cox's 5074 02

