

Dr

The Treasurer of the Library Company of Philadelphia

Cr

1799		
May	Balance of last Account	Dollars 6.. 71
	Annual payments of Register & Check Book with fines	14.82 67
	Richard A. Morris late Treasurer, Roll fine	2
September	Ross's Ground Rent	100,
1800	Beakleys Do	100
Jan ^r 8	Anthony & S ^r Rent	400
10	Smiths Groundrent	100

True & Correct
 Thomas Park

		Dollars 2193.38
1800		
May 3 rd	Balance forward	Dollars 97 cents. D ^r 12. 97

1799			
May	11	Poulson	Voucher N ^o 18. Dollars 38. 95
	12	Waln	19. 400,
	"	Bradford	20. 15. 17
July	9	Bailey	21. 8. 67
	12	Poulson	22. 89. 81
Aug ^r	3	Ditto	23. 100,
	10	Morris	24. 240,
	16	Lewis	25. 98. 74
Octob ^r	6	Pearson	26. 2. 60
Nov ^r	10	Poulson	27. 100,
	"	Skerrett & Bonsall	28. 25. 62
	13	Waln	29. 400,
Dec ^r	1	Logan	30. 100,
Jan ^r 1800	3	Poulson	31. 40. 33
	"	Bankshank	32. 46. 13
	8	Park	33. 52. 2
	"	Poulson	34. 106. 42
	11	Coates	35. 300,
March 4		Morris	36. 13. 95
		Balance	12. 97
			Dollars 2193.38

Philadelphia April 30-1800
 Examined & approved by Thomas Park
 J^r Barker Morris.