

D^{rs} The Loganian Library in account current with Samuel Coates Treasurer

1800
 May 16 To Cash paid Zachariah Poulson 6 months salary due 1st instant 50
 20 To Cash paid Thomas Hale on his Bond and Mortgage dated 13th instant 2266 67
 23 To Cash paid for recording Hales Mortgage 25
 June 6 To Cash paid Directors order in favour of Matthew W. Connell to purchase 8 per cent stock } 432 7
 July 11 To Cash paid entering satisfaction on Gallaudets Mortgage 33
 Dec 8 To Cash paid Zachariah Poulson 6 months salary due 1st Nov 1800 50
 1801
 Mar 12 To Cash paid Directors order in favour of Thomas Parke to purchase 8 per cent stock } 324
 April 25 To Cash paid Matthew W. Connell Directors order in favour dated 23rd instant to purchase 300 dollars 8 per cent stock 330 75
 dollars 3455 7

1801
 May 4 To Balance due Samuel Coates Treasurer this day \$ 5 98

1800
 May 5 By balance due the Loganian Library this day 419
 13 By Cash rec^d from Peter W. Gallaudets 8 months 25 days interest in full 100 11
 20 By ditto rec^d from ditto in full of the Principal of his bonds 2266 67
 August 8 By ditto paid for recording Gallaudets and Hales mortgages now unpaid 4 16
 1801
 Jan 3 By ditto received from John Dorsey Treasurer to the City Library in acct of the debt due from that Institution 300
 April 9 By ditto rec^d for interest on 8 per cent stock 140
 " 17 By ditto rec^d from Oliver Parson the balance of ground rent due from John Inghams Estate to the 1st March 1801 223 15
 Balance due S Coates Treasurer per contra 3453 9
 dollars 3455 7

Philadelphia May 4th 1801.
 Errors Excepted.
 SAM^l COATES Treas^r


