

Dr The Logan Library, founded & endowed,

1805.			
May	17.	to cash paid zachariah poulson, six months salary to 1 may 1805	30. 0
Augus	28.	to certificate of 84 unt stock, purchased N. 787. ^{4 Shares}	424. 5
Novem	23.	paid zachary poulson 6 months salary to 1st instant.	30. 0
1806.			
April	2	paid samuel Fisher, balance due the City Library.	233. 89
July	10.	paid zachariah poulson, 6 mos salary due 1 may 1806	30. 0
		paid for 392 catalogues at 50 cents.	196. 0
Septem	28.	paid John vaughan for memoirs of royal academy.	86. 0
Novem	14.	paid John vaughan for books.	23. 0
1807.	17.	paid George Campbell 6 months salary to 1 instant.	30. 0
April	11.	paid Z. Poulson, balance due City Library 1 January 1807.	233. 93
May	16.	paid George Campbell. 6 months salary to 1 may 1808.	30. 0
Novem	14.	paid ditto. 6 months ditto. to 1 nov 1808.	30. 0
1808			
Feb	24.	paid zachariah Polson in full for rent & expenses for 1807.	237. 36
	26.	paid Mr Ewen Hale & Davidson for 84 unt stock, certific. 2074.	409. 2
			2020. 25
		Balance due from Samuel Coates Treasurer, may 2nd. 1808	34. 87
		dollar.	2055. 12

by James Logan Esq. to Sam Coates Treas. Co

1805.			
May	6.	by balance due the Library.	12. 6
	8.	by cash from Zachary Poulson, fines collected by him on books.	16. 8
July	25.	by cash of Samuel Ingham on acct of ground rent. 181. 26 *	
		by ditto of Richard Courson. on accoto of ditto. 72. 51 *	253. 77
Aug	25.	by ditto. of Thomas Hale. 1 yrs Interest on bond to 15. may	136. 0
Nov.	6.	by ditto. of Thomas Parke. 19. div. rec. by him at Washington.	18. 0
	22.	by 6 months dividend on stock to 30 september 1805.	176. 0
1806.	23.	by cash of zachariah Poulson for an iron hearth plate.	4. 0
April	6.	by 6 months dividend on stock to 1 of April 1806.	184. 0
May	26.	by fines on books received of zachariah Polson.	3. 0
1807			
May	5.	by dividend to 1 April 1807.	276. 0
	15.	by fines received from the directors of George Campbell.	26. 11
		+ by cash of Thomas Hale, 5. pr. 2 years Int. due 13 of may 1807.	272. 8
Sept.	22.	by cash of S. Ingham. 2 years gr. rent due 1 mar 1807.	212. 22
		by ditto of Richard Currier & Hugh Ely 2 yrs do due 1 mar 1807.	88. 88
1808.			
Jan'y	19.	by dividend on 4600 dry 9 months to 31 dec. 1807.	276. 0
April	23.	by dividend rec. from Washington. remitted to Mr Ewen H & Davidson.	91. 0
		dollar.	2055. 12

Errors Excepted.

May 2. 1808

SAM COATES, Treasurer.