

At the Loganian Library Co of Philadelphia

1817-	May 5.	To balance due the Treasurer	34.94
	10.	to Geo Campbell p. him Omor salary due 1st May 1817	30
Nov.	14.	to do do Omor do due 1st Nov 1817	30
	26.	to taxes, allowed Ingham from rent, rec'd this day.	46.15
Dec.	13.	to 1 yr. rent and exps of Liby Order Feb 12. 1818	237.69
1818	May 14.	to Geo. Campbell Omor salary due 1 May 1818	30
Aug.	14.	to Order in favor of John Vaughan for books	8
Nov.	13.	to George Campbell Omor salary due 1 Nov 1818	30
Dec.	8.	to Getman Wak.	45
1819	Feb 12.	to Order in fact. of Little O Henry for books	47.50
		To 1 yr. rent and expenses of library ff order of 1 Jan 1819	241.45
Mar	15.	to taxes, allowed Ingham Velly.	34.80
April	21.	to ditto allowed John Pye in 1817. 1818	30.39
May	14.	to Geo Campbell p. him Omor salary due 1 May 1819	30 150
		To p. Krumpholtz for books ff order of May 14. 1818	160
June	4.	to p. Lewis Britain for a dictionary in Latin french & German	25
Balance due from the Treasurer to the Loganian Library is			\$ 1060.92
			1010.74
			2071.66

The Committee appointed for the purpose have examined the preceding Account and have found it correct; and that there is a balance of One Thousand and Ten Dollars and Seventy-four Cents due from the Treasurer to the Loganian Library.

August 13, 1819.

Thomas Parke
James Ready
Boulton.

An Account with Samuel Coates Treasurer

		By this Sum received from Robert Walsh, by the hands of D. Parke, for a deficiency in the number of books bought of said Walsh, the 20th of Nov 1816. all which he did not deliver, by 2 ^d short in Value		8
1817	Nov 26.	by Lyn of Ingham, Ground rent, due 1 of March 1817	222.22	
		by 1 year interest of Thomas Hurly due 18th Nov 1817	150	
1818	Jan 1.	by John Brown one year Interest due 24 Mar 1817	300	
Dec.	17.	by Thomas Hurly one year Interest due 18 Nov 1818	150	
	27.	by John Brown on acc of 18 Mar Interest due 24 Sept 1818	400	
		by ditto of Mrs Wallace balance of 18 Mar Int. due 24 Sept 1818	50	450
1819	Mar 15.	by ditto of Ingham Velly, 2 yr. Gr. rent due 1 st Mar 1819	222.22	
Apr	10.	by ditto of John Pye on acc of 1 st Gr. rent formerly p. by Couson received by D. John Willeon	160	
		by ditto of John Pye, the balance of 1 st Gr. rent due 25 Mar 1819	106.64	266.64
	27.	by ditto of Mrs Wallace Omor Interest due 24 Mar 1819	150	
May	13.	by ditto of Jas P. Parke Omor Int. on 500. being L. Liby part of Abbotts bond	15	
		3ms 186 days more Int. to time he p'd it off	8.83	
		5 divid of Stock to Mar 31. 1819	93.75	117.58
June	7.	by ditto of ditto 1 year Interest, being the Logan Library their proportion of Henry Abbotts 6 th due 1 st Jan	35	
			2071.66	

Aug. 12. 1819

Balance due the Logan Library
Errors excepted.

Sam Coates Treasr.

1010.74