

Dr Logan Library in Account Current

1822.
 5m 10. to y^r order in favor of Joseph Lewis of 9 may 1822. for insuring books 66.33
 13. To p^r G Campbell & order of 9 may 1822 for books 430.20
 To p^r G Campbell 6mos Salary to first instant. 30
 6mo: 20. To p^r y^r order on me of 19th instant in favor of James Parke Treasurer of the City Library 2500
 6mon 12. Returned Charles Watson Interest he overpaid, for order of 8th of Aug. 1822. 73.95
 11mo 15. To p^r G Campbell 6 months Salary due 1 Inst 30
 To paid for moving and dusting of books 15
 19. To paid James Parke, order of 14 Instant, for records of Great Britain & Ireland &c 31
 1823.
 2mo: 14. To p^r Zachariah Coulson, order of 12 Jan. for books 59.30
 3mon 5. To p^r James P. Parke, order of 13th ulto for y^r 233.60

3489.38

Balance due Logan Library - 5m 15. 1823 264.91

3754.29

* p^r Zachary Collins

with Samuel Coates Treasurer

1822.
 5m: 6. balance due the Library 3096.80
 11. by Cash of W Wallace 6ms Interest due 24. 1822. 150
 3mo: 7. by John North, rec. int. of him from 24 July to 1 Sept 9.87
 22. by 3mos dividend at Bank of N Y states 45.75
 10m: 25. by Cash of W Wallace 6ms Interest to 24. sep 1822 150
 1823.
 2m 3. by 6mos dividend, received at Bank of N Y states 91.50
 4m 11. by 3months dividend - at ditto 60.29
 12. by Cash of W Wallace 6ms Interest to 24. 3^{mo} 1823 150

3754.29

Philadelphia 15. 5mon 1823.

Sam^l Coates, Treas

Examined & found correct
 May 15 - 1823

Thomas Laske

Coulson.