

The Logan Library in acc^t

with Samuel Coates Treasurer

67

1823.	5mon 24	pd Geo: Campbell 6mon Salary due 1 may 1823	30
7mon 13	To 5/8 Cent Commissions	Clare D. Wilson, on all the rents he collected from Ingham and Ely, and from John Bye, to the 13th of the 7th month 1823, say on their amount viz, \$240.21 he charged 41.02	
		To allowed D. Wilson, road and County taxes for 1821 and 1822	47.97
	21	To p. J. Cottons ord: 15th may for books	63.72
	22	To p. John Carpenter for binding books	286.44
	15	To p. G. Campbell 6 months salary due 1st of Nov. 1823 for \$1500	30
	12	To p. for 6th Certificates, N. 2011, of Loan Office 1000	
		To p. George Campbell for recovering John Norths bond and mortgage	24.72
	4	To dis paid Thomas Morris, balance due to the City Library to January 1824	233.74
4month	24	Balance due of Logan Library	2357.61
			357.90
			By 2715.9105

The Committee appointed by the Trustees of the Loganian Library, to settle the Annual Account of Samuel Coates, Treasurer of that Institution,

Respectfully Report,

That they have carefully performed that duty, and find a balance in his hands, in favour of the Loganian Library, of Three Hundred and Fifty-seven Dollars and ninety Cents.

\$357.90

Thomas Larke
Treas.

1823

5mo 15	By balance now due to the Library	264.91
7mo 13	By Cash of Ingham and Ely, of Doctor Wilson, 2 year gr. rent due 1. 2mo 1823 - 222.22	
	of John Bye & D. on A/c gr. rent - 40	262.22
21	By 3mon divid. of U.S. State - due 31 June 1823	60.29
10mon 1824	By 3mon divid. of do - due 30 Sept 1823	60.29
1mo 6	By Wm. Wallace 6mon Int. due 24 Sept 1823	150
20	By 3mon divid. of U.S. State - due 31 Dec 1823	60.29
2mo 12	By Cash of G. Campbell the principal of John Norths bond mortgage	1500
	Interest in full	124.72
3mo 3	By divid 3month. due 31 March 1824	82.79
4mo 22	By Wm. Wallace 6mon Int. due 24 March 1824	150

Philad. 24. 4mo 1824. \$ 2715.51

Errors. Excepted

Saml Coates. Treas.

1823-1824
Logan and Library
Treasurers' Accounts

7445.7.70

B.C

