

Dⁿ Loganian Library

in a/c with Edward Pennington Treasurer

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1831	May 5	To Cash	Paid three years Taxes on Ground rent in Bucks County	29 42	
	13	To Ditto	John J Smith for 6 mos Salary 50 Roll Hoar's Bill for Painting Churn & Tables damaged by the Late fire	57	
	17	To Ditto	John Wilson for services rendered in procuring ground rents from Bucks Co	19 11	
June	5	To Ditto	M Lebeton for Binding Books	39 56	
	15	To Ditto	John Bye allowance of Taxes for 1829 & 30	5 26	
July		To Ditto	John Hales for Binding Books	348 82	
		To Ditto	Moses Thomas for Books bought of him	271	
Sept	10	To Ditto	George Campbell for arranging books	50	
		To Ditto	J Hales for Binding Books	311 65	
		To Ditto	M Lebeton for Ditto	40 75	
		To Ditto	J Hales for Painting 1000 Labels	358 40	
Novem	11	To Ditto	John J Smith for two quarters Salary 50 Ditto for Extra Services	100	
		To Ditto	for a copy of Burns Atlas	20	
		To Ditto	" frame of Picture & cleaning Portrait	12 50	
		To Ditto	Library Company for 2 Shares of Stock	80	
		To Ditto	Ditto for Books	49	
1832	February 10	To Ditto	M Thomas & J Dobson for Books	128 54	
		To Ditto	John Harned for Lining Store	8	
		To Ditto	Library Co for one years rent & Expenses	247 57	
		To Ditto	Taxes on Bucks County Ground rents	5 28	
March	2	To Ditto	Carey & Hart for Books	150	
		To Ditto	J Hales for Binding Books	22 50	
		Balance		6	1983 88
					3985 84

1831		By Balance at Last Settlement-	3061 78
May 5	By Cash	John Bye for Balance of Ground rent-	22 20
	By Ditto	William Wallace 6 mos interest on bond	150
July 8	By Ditto	J & D Ingham & Co Randolph for 3 years Ground rent of £25	333 33
		Left Taxes Paid by them	<u>329 44</u> 293 39
July 8	By Ditto	Three mos interest on 1100 3% U.S. Bonds	8 25
August 19	By Ditto	six mos interest on 1254 ⁵⁵ Penna. State Bonds	31 36
Sept 25	By Ditto	Jacob Leering for 6 mos interest on bond	100
October 28	By Ditto	J ^r Parke for a Grate Hotd Chim	21
Decem 22	By Ditto	William Wallace 6 mos interest on bond	150
1832	Jan 10	By Ditto six mos interest on 1100 3% U.S. Bonds	16 50
Feb 16	By Ditto	six mos interest on 1254 ⁵⁵ Penna. State Bonds	31 36
April 6	By Ditto	Jacob Leering 6 mos interest on bond	100
		3985 84	3985 84

Examined and found correct leaving
a balance in the Treasurers hands of \$1985.88/100
due this Institution

May 8. 1832.

Jam. Gibson
Doulson.
220000

Committee

3985 84