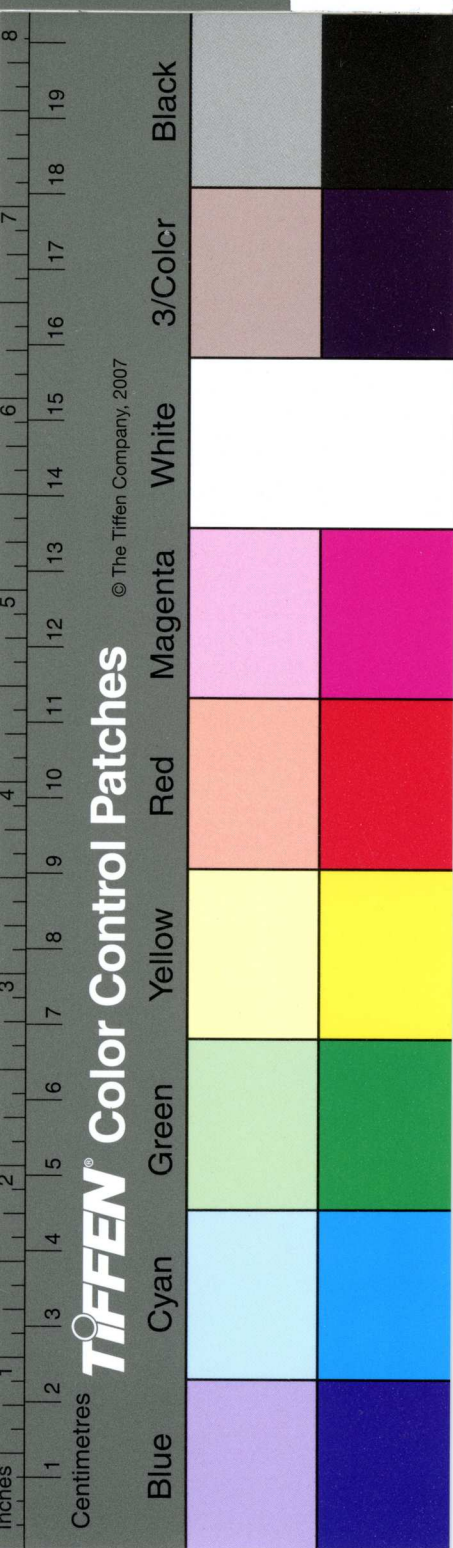




[35]

4

Income Disbursements (Expense)

The Accountants claim credit for the following.

1792	Sept 3	Library Co of Philadelphia Payment	? Inc?	✓	£	4-19-4
	3	John Chaloner. Selling house & lot	Paid			4-13-3
	18	Frederick Molineaux - Transcribing	Paid			4-10-0
1793	Jan 24	J. Poulson - Recording deed	Paid			3-15-0
	Aug 8	" " Labelling & numbering books in library	Inc			19-9-3
	Dec	Expense for arranging catalogue	Inc			18-0-0
1794	Jan 14	Cash paid for Account book	Inc			0-10-0
	Mar 14	J. Poulson - Putting up Stoves	? Inc ?			0-13-9
	Apr 28	Richard Willy - Amount paid for books Bac 10-16-8	Inc			27-19-9 79 10 8 28
	May 15	J. Poulson. Payment for books	Inc			7-0-9
	June 9	Joseph Norris. Sepulchral monument by order of \$ May 12. 1794	Paid			14-4-0
	July 15	Wm Roberts - Making & painting two tables	Inc			7-17-8
1795	Apr 18	James Hardie - Making catalogue	Inc			42-0-0
	Apr 21	J. Poulson - 1 year's salary	? Inc			37-10-0
	June 10	J. Poulson - Recording the Laws & minutes of the trustees	Inc			6-0-0
	Sept 28	" On account of salary	? Inc			15-0-0
	Nov 16	" Balance of 6 mos salary	? Inc			3-15-0
1796	Feb 3	Paid in full for printing	Inc			21-0-0
	May 27	J. Poulson 6 mos salary	? Inc			18-15-0
	Sept 2	Recording Gallaudet Mortgage	Paid			9-14-1/2
	Nov.	J. Poulson 6 mos salary.	Inc			18-15-0

Total