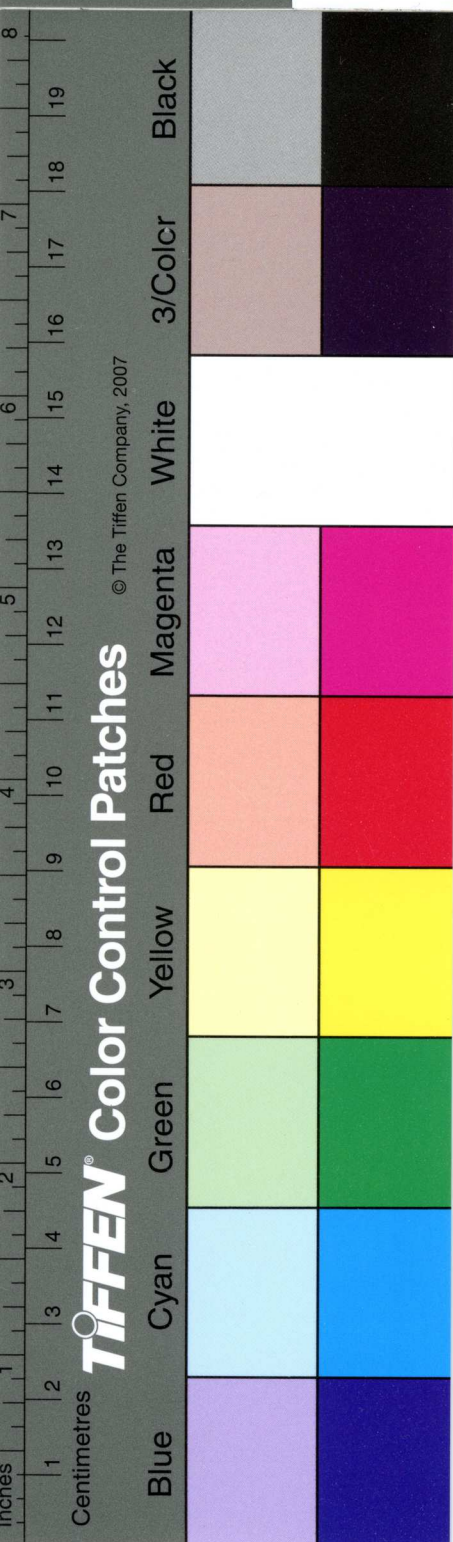




[50]

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| Disbursements Principal |                              | Total |          |
|-------------------------|------------------------------|-------|----------|
| 1851                    |                              |       | 29514.93 |
| May 1                   | Librarian 3 mos salary       |       | 50 -     |
| Aug 8                   | Payment for books            |       | 71.75    |
| 21                      | "                            |       | 78.57    |
| 21                      | Librarian - 3 mos salary     |       | 50 -     |
| 21                      | Expenses for freight         |       | 3.15     |
| Nov 6                   | Librarian 3 mos salary       |       | 50 -     |
| 1852                    |                              |       | 50 -     |
| Feb 6                   | "                            |       | 39.49    |
| 6                       | Payment for books            |       | 27.55    |
| 6                       | Payment to Library Co Rental |       | 79.12    |
| May 6                   | " for books                  |       | 117.85   |
| 6                       | Repairs to books             |       | 50 -     |
| 6                       | Librarian 3 mos salary       |       | 50 -     |
| Aug 5                   | "                            |       | 50 -     |
| Nov 4                   | "                            |       | 50 -     |
| 4                       | Sundry expense               |       | 35.30    |
| 1853                    |                              |       | 348.85   |
| Feb 3                   | Payment to Library Co Rental |       | 131.78   |
| May 5                   | Payment for books            |       | 50 -     |
| 5                       | Librarian 3 mos salary       |       | 90.75    |
| 5                       | Payment for books            |       | 89.60    |
| Aug 4                   | "                            |       | 50 -     |
|                         | Librarian - 3 mos salary     |       | 50 -     |
| Nov 3                   | "                            |       | 50 -     |
| Feb 2                   | Payment to Library Co Rental |       | 356.54   |
|                         |                              | Total | 21720.25 |