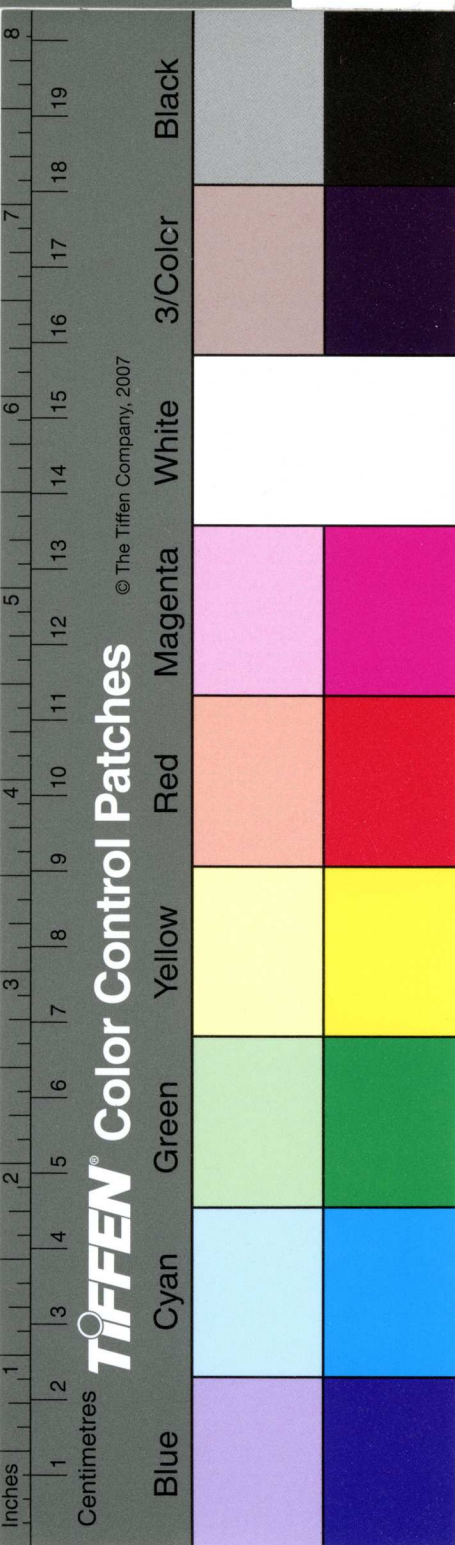




[54]

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Disbursements			Total
1862			
Nov 5	Librarian 3 mos salary		50 -
1863			
Feb 5	"		50 -
"	Binding		45
5	Payment to Library Co	Rental	58105
May 7	Librarian 3 mos salary		50 -
Aug 13	"		50 -
"	Sundry expense		6195
Nov 5	Librarian 3 mos salary		50 -
1864			
Feb 4	"		50 -
4	Payment for books		100 -
4	Payment to Library Co	Rental	60702
1864			
May 4	Librarian - 3 mos salary		50 -
Aug 5	"		50 -
5	Sundry expenses		17690
Nov 4	Librarian 3 mos salary		50 -
1865			
Feb 2	"		50 -
2	Payment for books		7495
2	Payment to Library Co	Rental	65430
May 4	Librarian 3 mos salary		50 -
Aug 3	"		50 -
Nov 2	"		50 -
1866			
Feb 1	"		50 -
"	Payment for books	Total	22550
			113796.14