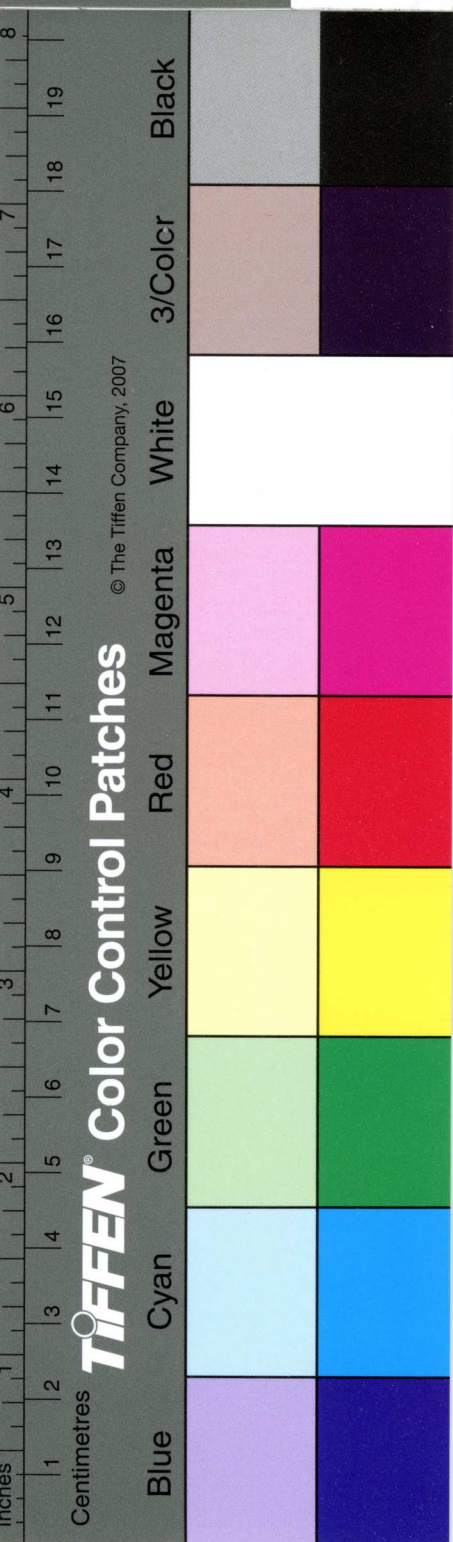




[57]

26

Disbursements - Principal

1871	Nov 2	Salaries	Forw	511.16
				125-
		Payment for books		70837
1872	Feb 1	Salaries		13750
		Sundry expense		15980
		Payment to Library Co	Rental	70920
	May 9	Premium for insurance		50-
	9	Payment for books		3190
		Salaries		13750
	June 6	Expense on sale of U.S. Bds	Spice ✓	5-
	Aug 1	Salaries		13750
		Payment for books and binding		65820
	Oct 17	Notarial fees		250
	Nov 7	Payment for books		18650
		Salaries		13750
1873	Feb 6	Payment for books and binding		9945
		Salaries		13750
		Payment to Library Co	Rental	66525
	May 8	Salaries		13750
		Sundry expense		8455
	9	Premium for insurance		60-
	Aug 3	Salaries		13750
	7	Payment for books		595-
	Nov 6	Salary & books	Forw	13750
				2951256