

a balance of \$321.53 was due to Library Company
on the first day of January last being one years
rent of Library room

\$213.33

One fourth of the incidental Expenses — 108.20

\$321.53

for which sum an order was directed to be drawn on
the Treasurer in favour of the Company

The following Orders were drawn on the
Treasurer

No 123 in favor of The Library Company of Philadelphia
for \$321.33 being in full of the amount due them
by the above Report.

No 124. In favor of Lloyd P Smith for \$199.95 to pay
himself as Librarian three months salary.

due this day — 50.00

and the following bills for books, C. J. Nickele 91.00

H. C. Baird 14.50

Parry & McMillan 10.00

J. V. Ide Haviland 5.00

M. Thomas & Son 3.00

J. & A. Donoh freight & charges on books 26.45

\$199.95

Mrs. J. D. Logan Wharton & Norris were appointed
a Committee to examine the Treasurers account