

Treasurer's Report May 8 1873

Balance Library Co	5,212 09
" Loganian	561 81
" Building Fund	1,628 21

Orders

359	Lithonian's Salary 3mo	400 -	
	Treasurer's " "	50 -	
	Assistants " "	212 50	
	Secretary's " 12mo	16 -	678 50
360	Balance Lithonian's Acct as per Report of Committee	191 92	
	Expenses for 1873-4 & he accounts for it end of Year	600 -	791 92
361	Drexel & Co Bx Exchange for £250. - remitted to London for Books	1,434 15	
	^{T. Munsell} Banker's Magazine Books	3 -	
	Orwin Griffith " "	1 50	
	George Webb " "	21 50	
	N. W. Genealogical Record " "	2 -	
	Peter D. Cunningham " "	6 25	147 3 40
362	Adam Stevenson & Co " "	3 50	
	Chase & Town " "	4 -	
	Olds New " "	4 -	
	James Monteith " "	5 -	
	Deutsche Pioneer " "	10 25	
	L. H. Hooper " "	6 75	
	Journal Speculative Philosophy " "	2 -	
	For Endeck " "	5 -	40 50
363	Taxes for 1873	607 30	
	J. A. Ritten Repairs	165 50	
	M. M. Michael Advg	19 95	
	The Age " "	18 27	
	M. L. Littleton Professional Services	30 -	
	Safe Deposit Co Rent	5 -	
	Water Rent for 1873	15 -	801 11

(over)

3,785 43

