

5th Ac. The Library Compy. of Philadelphia in Account

1787- To the D. b't over 99. 1. 3

Aug 16. To Cash p^d Zachary Poulson for the Directors ord^r of 2nd Inst. in his fav^r \$ 30.00

To d^r p^d d^r for Humphreys Paper 3 y^r \$ 3.00

22 to p^d directors order of 2nd Inst. in favor of Thos Shoemaker for Amos Tent due 1 July 1787. } 25.00

Oct 5. To ditto paid Thomas Bradford in full of the Directors Order of yesterday, for his Acc^t for printing 25. 15. 0

Nov. 2. To ditto paid Zachary Poulson adv^d on acc^t of his next Quarters Salary } 5. 5. 0

20 To ditto p^d the Directors order of the 1st Instant to D. Parks, one of the Com^{rs}. appoint^d to buy a bill of £ 50 stg. which they b't at 75 # 6^{cts} } 87. 10. 00

Dec. 8. To ditto paid James Muir in full an order of 6th Inst. for book binding } 7. 16. 00

10. To ditto p^d John Kaighn. the Directors order of 4th 6th Inst. ^{cash Aug 1st 1787} for binding books } 14. 6. 6

13. To ditto p^d Josiah Flewter for 2 boxes Candles \$ 5. 11. 00

To ditto p^d y^r Directors order of May 17. 87.

1788. in favor of Jos: Quicksilver to that time 1. 10. 7

Jan'y. 11. To ditto p^d Zachary Poulson y^r Directors order of 3rd Inst. on acc^t of his Salary } 10. 0. 0

23. To ditto paid Samuel Emken } 13. 0. 00
1 y^r ground Tent due 1 Instant

To ditto paid Mordecai Hewing y^r order of 4th 7 June for p^d 10. 3

April 10. To ditto paid Zach^y. Poulson on acc^t of Salary \$ 10. 0. 00

To ditto p^d Thos Shoemaker b'm^t v^d due 1 Jan'y. last 25. 0. 00

\$ 359. 5. 7

Balance due the Library 306. 2. 3 1/2

\$ 665. 7. 10 1/2

To Cash for paper 0. 2. 6

May. 12. To ditto p^d Francis Pauley y^r Directors order of 3rd Jan'y. last for new Papers } 4. 8. 1

To Cash paid for binding The Account Alphabet book 0. 12. 6

June. 5. To ditto paid John Clapp for fixing & regulating plates in the chimney } 1. 8. 4

July 11. To ditto p^d Zachary Poulson for Wm Rawles Salary as Secy^y for one year due 4th May } 6. 0. 00

To ditto advanced Zachary on acc^t of his Salary } 3. 0. 00

Carried Over 15. 11. 5