

Dr The Library Company of Philadelphia

In Account with

Joseph Parker Norris Treasr.

Ct.

1793.

May	21	To Cash p. R. Kuhl. Wells Balance of the building Committee Acc for erecting the Philad. Library	£ 55..18..10
		To ditto p. L. Boulton balance of Quarter Salary to 1 st Inst.	19..18..10
		To ditto p. Ben. K. Morgan Secretarys Salary to 6 th Inst.	6..0..0
		To ditto p. Ed. Pearson for marking out the ground for Logonian Library.	0..10..0
		To ditto p. For Cruthbank for books &c.	21..4..7
July	10	To ditto p. L. Boulton for printing blank Receipts & Labels.	7..10..0
	19	To ditto p. D. C. Claypoole advertising Annual Election.	1..10..0
	26	To ditto p. Men. Wright for a Clock.	27..0..0
August	2	To ditto p. L. Boulton a Quarter Salary due 1 st Inst.	25..0..0
	15	To ditto p. A. Parke bal. due the Committee for building the Logonian Room	171..17..6
Novem ^r	27	To ditto p. M. Lewis for J. Swamwicks oft on bearing a C. London £75 sterling	128..5..0
		To ditto p. G. Logan 1 Yr Groundrent due August 11 th .	37..10..0
Decem ^r	4	To ditto p. L. Dunlap for advertising a the American Daily Advertiser to 15. Septem ^r last	5..11..8
	7	To ditto p. L. Boulton Quarter Salary due Nov ^r 1 st	25..0..0
	24	To ditto p. Mary Norris an years Groundrent due August 10 th	90..0..0
January	7	To ditto p. L. Parke duty & fit. of books imports in the Pigon from London	10..6..4
		To ditto p. ditto .. additional Expence in finishing the Logonian Room	16..9..9
February	7	To ditto p. L. Boulton a Quarter Salary due 1 st Inst.	25..0..0
March	7	To ditto p. J. Cameron for a double Ruled Alphabet book.	4..10..0
April	2	To ditto p. L. Boulton for Doct. Johnsons Life &c.	1..12..3
	3	To ditto p. M. Lewis Balance of duty & fit on books.	3..4..0
	4	To ditto p. M. Parke Expence of attaining the Shelves on East side Library Room.	36..7..4
	21	To ditto p. Josiah Mewes for independent Gazette for 1 Year.	1..0..0

Balance due the Library Company of Philad.

Paper Money £ 721. 6. 1
 3. 7. 6
 44. 2. 10
 £ 765. 8. 11

1793.

May	21	By Cash of Sam ^l Carter late Treasr.	£ 3. 7. 6
		By ditto of John Morrison for a Share	10.
June	13	By ditto of G. H. Morrison ..	10
July	3	By ditto of Geo. Booth ..	10.
	26	By ditto of Men. Wright ..	10.
	31	By ditto of Geo. Westcot ..	10.
August	21	By ditto of Sam ^l Carter Treasr of the Logonian Library	100..0..0
Decem ^r	1	By ditto of Wm Lane for a Share	10.
	14	By ditto of Adam Kuhn & S. M. Fox H. hands of Adam Kuhn in part of } Groundrent issuing out of a Lot the Corner of Chestnut & fifth streets }	62..10..0
		By ditto of John Blackley in full for Groundrent to August 11 th	62..10..0
January	11	By ditto of J. Anthony Rent of Cellar under the hall to 15 th ult.	52..10..0
	31	By ditto of Ed. Ward for a Share	15.
February	4	By ditto of Andrew Brown on acc	18..15..0
	12	By ditto of William Samwell for a Share	15.
	21	By ditto of Adam Kuhn & Sam ^l M. Fox H. hands of Wm Moore Smith in full for } Groundrent issuing out of the Lot the Corner of Chestnut & fifth streets to 10 Aug ^r last }	62..10..0
April	9	By ditto of And. Brown H. hands of Sam ^l Carter	8..10..11
		By ditto of Sam ^l Carter by Bds Annual payment & fine 1793	0..15..0
		By ditto of Wm. Nichols for a Share	15.
		By 2 Annual payments at 10 th ..	£ 1. 0. 0
	60	ditto .. 10 th fine 5 th ..	45. 0. 0
	6	ditto .. 10 th ..	6. 0. 0
	8	ditto .. 10 th ..	10. 0. 0
	4	ditto .. 10 th ..	8. 0. 0
		By Cash of Doctor Parke Annual payments for 3 Years on C. Maddocks share	1..10..0
		By ditto sundry fines	0..10..0

£ 765. 8. 11

Philadelphia May 1st 1794

Errors Excepted.

J. Parker Norris

The Committee appointed to examine & settle the accounts of Joseph Parker Norris, Treasurers Report That there appears a ballance due to the Library Company of Three pounds, seven shillings six pence Paper money of the State of Pennsylvania and of Forty four pounds two shillings & ten pence Specie

Philadelphia May 1st 1794

Sam^l M^oWheeler
 John Keighan