Black & Brothers—paid them Premiums of Insurance,	1	11	1	0 0	1	-
Printing Reports, &c.	3			3		1
Freight of lumber from Livernal	20			0	-	1
Work done and performed by waring	2	7 1	7 !	1		1
Mr. Chipman's statement,	20	11	0 4			
Fuel, boat hire, stones, drains, colouring walls,	1 .	- 1	1	1	!	i
painting, freight, blacksmith work, &c. Building house for specimens,	45					1
Godfrey—sundries per account,	15					1
Leans paid Mr. Almon,	1-	-		1198		1 -
Interest account—	1	1	1	100	0	
Paid Mr. Collins,		1 -	1 :	6	!	1
Do. do.	26			1	1	
" Clarke's Estate,	60			la constitution	1	1
The state of the s	24	15	0	111	1 1	١.
	-	1-	1-	-	4	_
		1		913	7	1
		1		-		-
Salaries paid—	1		1			1
Professors at Callana m	1	1				
Professors at College, Teachers at Academy,	1		1	855	10	7
		1				1
Mr. Almon,		1				
Mr. Bland,	12	0	0			
Mr. Collins,	12	0	0			
	60	0	0	-		
ncidental expenses-	-	-	-	84	0	0
Printing, &c.					1	
W. L. Evan's account,	4	7	6	1	1	
Gold leaf for gilding Ball,	4	10	0		. !	
Stationery, postages considered	5	1	8	i		
Mr. Pryor—passage to England,	30 1	6	0			
A IGHIIGHI OI INSIITANCO .	27	10	0	1	1	
Piers for sheathing paper,	6	0	0	min	-	
Trenholm—for line fence,	5	01	01	5197	74	
Sundry incidental expenses on account work on College Buildings, and other account	1	0		1	1	
College Buildings, and other charges by Mr.	log		1	1	1	
de het account	98	12	5		-1	
		_   .	- 1	82	7	7
	,		11	121 1	8	2