Sweeping and washing Academy and College, labour, &c.  Bedsteads for Bdg. House, wash stands, fencing nails, lime, &c.  Dr. Brown's Bill, Lumber, fencing, quills, &c.	,	£ 7 4 3 4	15 0 17	d   6   3   0   3				
John Metzler—paid him Apparatus, paid Mr. Wightman, Interest account paid—	1	-	-	-	19	23 00 72	10	100
Interest on Note, 25th May,		1			in	9	0	0
					104	5,	12	11
Salaries paid—		3			-	=		=
Professors at College, Teachers at Academy,			1	7	82	4	7	5
Paid Clarke's Estate £400. Interest account—	1	1	1		40	0	0	0
Paid Mr. Collins,	6	0 1	2	0		1	-	
" Clarke's Estate, " Almon,	48	3	0	0		1	1	
	-	9 _	0 _	0	117	7 1	2	0
Incidental expenses paid— Hugh Campbell, Naturalist's Library,	1				***	1	2	U
Travelling agencies	1.6	-		6				
Frinting.	2			6		1	1	
Postages, stationery, carriage of parcels, and other	1	1	1	1		1		
miscellaneous charges, J. Chamberlain, Cooking stove,	15		3 9	9			í	
Lugiossing and conving pages	15	13	3 5	9				
L ICUITUINS OF INSUPANCE	3 16		1	1			1	
Pald—Drawing Special Road and ar	10	10	1	0				
Mr. Collins, Registering do.	3	10	10	1				
Poles for line fence,	0	16						
Cutting ditch, work at drains	1	10					1	
Luci for Academy and College	0	18				}		
Di. Drown's Bill.	44	17	10					
Thomas White—Boat hire, fencing, drains, &c.	5	8	0		11			
	3	i	6					
Glass, stove pipe, glazing, blacksmith work, &c. Brown (Carpenter)	2	16	10	1	1			
Horse bire.	3	6	5		ì			
Sinking well and papering record &	1	0	0			0	_	
John Metzler—paid him in full,	4	12	0	1	100			
				=	-	=	===	
and carriers by			.83	14	158	1	0	
1040				1	31	1		
Salaries paid— 1843.	950	-		100		1		
Professors at College Tour	j	01.8		1	8	1		
ncidental expenses—		139		5	03 1	7	9	
Postages, stationery, carriage of minerals and other small charges,				1	+	1		
	11	0	0		-	1		
Luke Franklin—wages,	2	2	8	1	4	1		
Luke Franklin-wages	6	2						