1855.				=
May14 P	Paid Professor Williamson balance of salary, April—October	£ 47	10	0
14 A	Athenæum Insurance Co. premium on £1000 insured on College	\ <u>\</u>		
11	Buildings	5	-	0
14 E	Equitable do "£1000" do.			0
June 7 L	D. Harold for repairs at Queen's College School per order J. Creighton, printing Synopsis for 1854-'55	7	10	0
22 J	John Anderson, Janitor, salary one year to 1st May last	See as	0	
Angli C	Commercial Bank New Stock, 1st and 2nd instalment of 10 per ct.	750		0
24 J	Jas. McLennan, account Salary as Secretary	25	0	0
25 (Campbell and Mowat for advice respecting Medical Department	1	5	
O-4 4 T	Professor Williamson salary October to April 1856	187		0
20 1	Professor Weir, "" "" Professor George, on ac. " " " " " " " " " " " " " " " " " " "	175	-	0
23 1	Professor George, on ac. " "	50	0	0
20 1		2	10	0
30 1	Buildings		15	
31 1	Mahogany case for Museum		0	
Nov 15 J	J. McLennan, additional services as Secretary to date, and drawing			
	Deeds, postages, &c	11		
21	Advertising in Woodstock Spirit of Times	1		
5	F. Bartlett's account for fixing wood gauges S. Gaw's account for repairs, &c	1	15 19	
Dec. 7	Beacon Insurance renewal premium of £1000 on College Buildings.	7		
15	Professor George, account salary	50		
18	Bursary from Trustees Do. amount from different sources on hand, for distribution.	10	0	0
1	Do. amount from different sources on hand, for distribution	52		-
	Assessment on lots in Toronto	6	16	0
1856.	Interest on overdrawn account with Commercial Bank to date	7	6	1
Jan. 2	Third instalment of 20 per cent. on New Stock do	750		
16	Secretary for Creighton's ac. for printing circulars, &c. £1 13 9	100	V	v
10	"Duff's account for stationery, &c 0 16 0			
	" sundry Postages, &c 0 8 1		- 4-	
	- Company of Parks and	2	17	10
18	Phenix Insurance Comp. £1000 insured on Books and Apparatus			
11.	Apparatus			
1	rostages, Stationery, rotes, per result of the		10	1
19	Wm. Irving's account for repairs, &c	1	17	
Feb. 7	Archdeacon Stuart's order favor Sir James Stuart, on account pay-			
11	ment on College Buildings £1000	748	0	0
	Rev. Professor Smith, salary, October to April, per minute of	107	10	Δ
	Trustees	187	10	0
	29s. 9d	1	12	0
16	Professor George, balance of salary, October to April	75		
Mar 7	Professor Weir for Maps, per minute	4		
10	Wm. Randall. 24 cords wood	115	0	0
25	J. R. Forsyth, balance of instalment to Archdeacon Stuart, due 1st	250	^	۸
	February, on College	252	0	0
Apl. 4	Professor George, account salary	50	0 10	-
4	Professor Williamson, account salary	87	10	
15	Taxes on Belmont and Fenelon lands, 1855	1	-	10
	" Orrilla, Tiny and Sunnidale do	5	-	0
	Robt. Campbell as Librarian for 1855-756	6	**	
19	Professor Williamson for Prizes, per minute	16	0	0
	Carried forward £	9747	18	7
	ourred jordard	10141	10	
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