	£	s	d			
Interest account paid—				1	12	6
John Metzler paid on account,				10	0	0
				889	19	9
1840.						
Salaries paid—						
Professors at College, Teachers at Academy,				747	9	0
Apparatus paid for,				82	5	0
Provincial Grant overcharged,				10	0	0
John Metzler—paid him				25	0	0
Additional Building, fences, repairs, &c,				440	0	0
Interest account paid—						
Mr. Collins,	60	0	0			
Ex'rs Clarke,	0	12	7			
	—	—	—	60	12	7
Incidental expenses paid—						
Premiums of Insurance,	20	9	0			
Mr. Dewolf on account,	150	0	0			
Sundries for Institution, books, stationery, &c,	12	0	10			
Engrossing Petitions to Legislature and rules of Academy,	3	1	6			
Travelling agencies,	16	13	4			
Paint, duty on books, freight, &c,	2	5	0			
Postagee, stationery, and other small charges, &c.	3	13	6			
Mr. Howe, (printing)	3	15	11			
Mr. Stairs for a Stove,	5	0	0			
J. W. Barss—Bill for College,	7	1	8			
Poles, Carting, and putting up fences,	6	11	3			
Fuel for Academy and College,	7	2	7			
Blacksmith work, Boarding House, nails, tables for College, dumb stoves, bedsteads,	4	1	2			
S. Richardson, Teaching,	4	9	6			
Dewolf—paid him	3	15	2			
Johnson & Harding's account,	6	12	1			
Luke Franklin's wages, and sundry small charges,	3	2	6			
Mr. Crawley—sundry repairs work, &c. on Building,	51	1	1			
Rounseval—Work at Apparatus,	8	0	0			
William Brown do do	11	8	0			
	—	—	—	330	4	2
				1695	10	9
1841.						
Salaries paid—						
Professors at College, Teachers at Academy,				741	1	4
Incidental expenses—						
Messrs. Williamson for a stove,	4	12	0			
Albro, for locks and carriage,	4	1	2			
Printing,	7	15	0			
Adam Dechezeau,	14	9	2			
Sundries for Institution per Bill,	20	14	0			
Premiums of Insurance,	16	5	0			
Travelling agency,	8	12	6			
Postages, stationery, carriage of parcels, engrossing and other miscellaneous charges,	16	7	1			
Fuel for College and Academy,	3	14	3			
Poles, ditching, &c.	6	15	8			