

Dr.

*The Nova Scotia Baptist Education Society*

1838.		£	s	d			
Salaries paid—							
Teachers at Academy,					518	10	0
Loans paid—							
Mr. Almon on account of Note for money borrowed,	200	0	0				
Mr. Leonard ditto,	60	0	0				
Interest account paid—					260	0	0
Mr. Almon	9	6	0				
Mr. Leonard,	16	4	0				
Mr. Collins,	60	0	0				
Incidental expenses paid—					85	10	0
Engrossing Petition to Legislature,	0	16	2				
Postages, stationery for Academy, and other miscellaneous charges,	6	18	0				
Premiums of Insurance,	12	13	0				
Lumber during the year, work at Boarding House, tables and bedsteads for pupils,	10	5	10				
Wood, glass, ink sockets, hinges, screws,	6	12	2				
Trenholm—work on Hill,	6	5	0				
Paint, oil, lamp black, nails,	1	6	6				
Teaming, wood, poles, sweeping school house, books, pens, &c.	15	0	0				
Wm. Johnson on account of contract,	40	2	0				
					99	18	8
John Metzler—paid him on account,					55	0	0
Wm. Johnston his order in favour J. S. Morris,					53	0	0
					<u>1071</u>	<u>18</u>	<u>8</u>
1839.							
Salaries paid—							
Professors at College, Teachers at Academy,					705	6	9
Apparatus paid—							
Freight, labour, brokerage, transport, and duties,					40	19	5
Incidental expenses paid—							
Joseph Woodworth,	8	0	0				
Travelling agencies,	10	0	0				
Insurance on Academy and Boarding House,	19	10	0				
Stationery, postages, copying papers, and other small charges,	4	18	5				
Sundries for Institution per Bill,	13	14	11				
Wm. Merrick for glass,	0	17	6				
Slabs for fencing, carting do. poles, iron work, ink sockets, &c.	4	19	3				
McIntosh (Carpenter) for tables, benches, work at Academy, and putting in windows,	6	3	4				
Fuel—Academy and College,	7	12	0				
Bishop—plaistering ceiling of Lecture Room,	4	0	0				
Armstrong—Bedsteads for Academy,	7	2	6				
Foster—putting up board fence, shingling barn, shingles, nails, &c.	2	3	6				
Boards for fence and new rooms at College,	6	9	0				
Sweeping and washing School House,	3	0	0				
Mr. Pick—poles, and putting up line fence,	2	12	0				
Sundries by Mr. Pryor,							
Books, stationery, fuel, &c.	25	10	8				
Wm. Johnson,	5	13	0				
					132	1	1