

Dr.

1841.	To Balance of account to this date,	£1565	8	5
Jan.	J. Metzler, on acct. 1839,	£100	0	0
	Wightman & Co. Boston, Phil. Ap. 72	0	0	9
		*192	0	9
	J. & T. Williamson, for Stove, 1840,	4	12	0
	Albro & Co, Locks	3	19	2
	Dechezeau & Co, Stoves, 1840	14	9	2
	Balance due for work & materials, addition to Boarding house,	65	16	6
	Hon Enos Collins, interest one year,	30	0	0
	John Metzler do	6	0	0
	Estate of John Clarke, on Note, 1839,	24	0	0
	M B Almon on Note, 1840,	9	0	0
	Printing, Advertizing, &c	7	15	0
	Prem. of Insurance on £1300 on Buildings,	16	5	0
	Fuel for College & Acad. chgd. in Tuition bills	12	16	2
	Writing, Engrossing, Stationary, &c	7	17	0
	Paid for agencies collecting subscriptions, &c	43	14	6
	Cash paid J L Chipman for fencing, ditching, painting, glazing, &c	25	12	3
	E G Greenwood's acct. for paint, oil, &c. 1841	10	17	3
	Postages, carriage of Stoves, books, &c	13	11	0
	Rev J Pryor's Salary,	250	0	0
	Rev E A Crawley do	250	0	0
	Mr I L Chipman do to 30th June,	50	0	0
	do do to 31st Dec.	75	0	0
	Mr E Blanchard do	150	0	0
	Mr Thomas Soley do	100	0	0
		£2736	13	10

1841	By amount of Provincial Grant,	Cr.
	Additional Grant,	300 0 0
	Subscriptions rec'd from 1st Jan to 31st Dec.	200 0 0
	Tuition Monies received during the year,	317 2 8
	Rent from Professors,	387 4 6
		42 0 0
	Balance,	1246 7 2
		1490 6 3
		£2736 13 10

*This sum is included in the

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