

Dr. ~~James O. Smith~~ Trustees Queen's College, per Treasurer, in account

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| 1856. | To balance overdrawn this date, P ^r account..... | £74 8 10 |
| May 7 | " " Cheque to Secretary for disbursements, taxes on lands 12s., and postages 25s 4d..... | 1 17 4 |
| 12 | " " renewal of premium ins. £1000 in Equitable, on College. | 5 0 0 |
| " " | " " " " £1000 in Athenæum, " " | 5 0 0 |
| " " | " " Professor Weir, balance of salary to 1st October next.... | 145 0 0 |
| 19 | " " " Williamson, on account do. " | 50 0 0 |
| 27 | " " " George, do. " | 50 0 0 |
| Jun 12 | " " " Do. do. " | 50 0 0 |
| " " | " " " Williamson, bal. do. | 50 0 0 |
| July 4 | " " J. M. Creighton, for printing Synopsis 1855-'56..... | 9 0 0 |
| " " | " " John Rowlands, advertising in "News," P ^r account..... | 11 12 11 |
| 8 | " " John Anderson, Janitor, ac. salary..... | 25 0 0 |
| 12 | " " Charge of Prof. Smith, travelling expenses in Britain on account College—£29 5s. Stg..... | 36 4 8 |
| 23 | " " H. J. Borthwick for Asst. Teacher Queen's College School, to 1st August..... | 25 0 0 |
| Aug. 2 | " " Prof. George, balance of salary, including £100 voted for extra services 1855-'56..... | 125 0 0 |
| Sept 11 | " " J. Paton, Sec'y, salary to 30th April last. £25 0 0 | |
| " " | " " " J. Duff's account for Stationery..... 1 1 8 | |
| " " | " " " J. M. Creighton's ac. printing notices. 0 18 9 | |
| " " | " " " Disbursements for postages..... 1 1 7 | |
| 19 | " " Advertising in Kingston Herald, P ^r ac. | 28 2 0 |
| 29 | " " Walton's Polyglot Bible, presented to Dr. Machar as testimonial for teaching Hebrew Class 1855-'56—£58 5s. Stg. @ 12½ P ^r ct..... | 5 4 3 |
| Oct. 7 | " " Prof. Williamson, six months' salary, to 1st April, 1857.. | 72 16 3 |
| 11 | " " Irving's ac. for repairs..... £10 8 0 | 187 10 0 |
| " " | " " Advertising in Commercial Advertiser..... 2 12 0 | |
| 13 | " " Wm. Bell, for 12 cases with fossils and specimens of late Rev. Andrew Bell..... | 18 0 0 |
| 15 | " " Prof. George Weir, on acct. to 1st April, 1857..... | 29 1 11 |
| 16 | " " H. J. Borthwick, balance allowed for Assistant Teacher and repairs of school..... | 175 0 0 |
| 23 | " " renewal prem. on policy 6214, Athenæum, £500 on build'g. | 15 6 8 |
| 30 | " " " " 44971, Monarch, £500 do. | 2 10 0 |
| Nov. 5 | " " R. Campbell, Maps, Globes, &c., authorized for Queen's College School..... £10 0 0 | 3 15 0 |
| " " | " " Irving's ac. repairs 34s. 4d; Bryce & Co. for blinds, 23s. 4d.; fixing stoves, &c. 8s. 9d.; glazing, 21s. 3d. Queen's C. School. | |
| 5 | " " J. Paton, disbursements—postages, 26s. 2d.; advertising in Quebec Gazette, 37s. 4d..... | 4 7 8 |
| " " | " " " salary to 1st instant..... | 3 3 6 |
| 10 | " " John Livingston, balance of Bursary, 1855..... | 25 0 0 |
| " " | " " Donald Ross, " " | 28 3 6 |
| 17 | " " Prof. George, on ac. salary..... | 2 3 4 |
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| | Carried forward..... | £1342 7 8 |

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