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1840.	Balance of account to this date,	£1396	0	0
Jan. 1.	Extra Prem. Insurance on Boarding House,	4	4	0
Feb.	Enos Collins, Interest for one year,	30	0	0
13,	William Stairs, for Stoves,	5	0	0
	Postages, carriage, &c.	2	2	10
May	Printers' Bills,	3	15	0
July 2	Wm. Brown, making cases for Apparatus,	11	8	0
	Rounsefell, painting, glazing, &c.	8	0	0
	Carpenters' work, fitting up kitchen and garrets,			
	in addition to Boarding House,	25	0	0
Nov.	John W Barss, account for College Bell, &c.	7	1	3
Dec 31,	Fuel for College and Academy,	5	6	5
	Premium of Insurance on Buildings,	16	5	0
	Books, Stationary, &c. furnished Academy, and			
	charged and included in Tuition accounts,	13	12	10
	Paid for Writing, Engrossing, Stationary, &c	10	14	1
	Paid various Agencies in collecting, &c.	35	13	4
	Interest on J. Metzler's account for 1840,	6	0	0
	Do T A S Dewolf's ditto,	2	0	0
	Do Wm. Johnson's ditto,	5	0	0
	Do on Note to John Clark's Estate,	24	0	0
	Do on do to M. B. Almon	5	0	0
	Rev. John Pryor's salary,	250	0	0
	Rev. E. A. Crawley's do.	250	0	0
	Mr. Isaac L. Chipman's do.	100	0	0
	Mr Edward Blanchard's do.	150	0	0
	Mr Thomas Soley's do.	100	0	0
	Dr. Brown's account,	7	3	4
	School Room Furniture,	2	10	6
		£2475	17	0
		910	8	7
	Balance,	£1565	8	5

Cr.

By Provincial Grant,	£300	0	0
Drawback of Duties on Philosophical			
Apparatus,	24	2	9
Subscriptions from 1st January, 1840, to			
1st of January, 1841,	304	7	8
Rents received from Property,	60	0	0
Tuition monies received,	221	18	2
	£910	8	7

Dr.

1841.
Jan.
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 Addition
 Subscrip
 Tuition
 Rent fro

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