

		Dr.
1867.		
June 29.	To cash paid Rev Dr Smith—Salary as Prof. of Biblical Literature, 1867-8.	\$240 00
July 8.	“ Dr Lyall, half year's salary in advance, from July 1.	600 00
24.	“ for Provincial Debenture B, No. 233, for £500 stg.	2487 50
30.	“ “ “ “ 106, of £100 stg.	497 50
Aug. 7.	“ J. H. Liddell, for current expenses of College building.	19 95
	“ for security box for papers.	2 00
Sept. 1.	“ Professor McKnight, half year's salary to date.	250 00
	“ Rev Dr Ross, “ “ “ “ March 1.	600 00
Nov. 5.	“ Levelling school yard.	2 00
16.	“ Executors of late Treasurer—Interest on \$600 over-paid by A. Patterson, Esq.	36 00
28.	“ Professor McKnight, salary to date.	125 00
Dec. 23.	“ Interest on \$800, Estate of late Professor T. McCulloch.	48 00
31.	“ Dr Lyall, quarter's salary in advance from January 1.	300 00
1868.		
Jan. 21.	“ Interest received October 24th on note repaid to Executors of late Synod Treasurer.	6 00
30.	“ Supply of Dr. Smith's pulpit.	51 00
Feb. 14.	“ Fuel, &c., for Theological Hall.	21 52½
18.	“ Renewal of insurance policy for \$5600 on College Buildings and Library.	35 00
28.	“ Dr Ross, half year's salary in advance to September 1.	600 00
	“ Rev A. McKnight, quarter's salary due to	125 00
Mar. 11.	“ repaid Executors of A. Patterson, Esq., late Synod Treasurer	9 53
25.	“ aid to a Student of Theology.	40 00
	“ “ “ “	20 00
April 1.	“ Rev Dr Lyall, one quarter's salary in advance	300 00
15.	“ Renewal of second insurance policy for \$1200 on College, Gerrish Street, Halifax.	9 00
May 1.	“ Money loaned.	800 00
16.	“ Mrs Kennedy, for ten months attendance on Hall.	34 30
22.	“ Fence at west side of College.	28 00
28.	“ Rev A. McKnight, quarter's stated salary.	125 00
30.	“ Principal loaned.	400 00
	“ R. Smith, Esq., sundry repairs in Seminary.	5 08
	“ “ “ “ for J. F. Blanchard, for painting.	\$33 60
	“ “ “ “ less by stove and pipe sold.	14 96
	“ “ “ “ for insurance on Seminary.	18 64
	“ Stationery.	30 00
	“ Postage.	2 12
	“ “ “ “	1 20
May 30.	“ Commission on \$2746 47 at 6 per cent.	164 78½
	“ Commission declared by Synod as due July 1st, 1867.	37 76
		\$8071 89
June 1.	To Balance.	\$527 33

The Professorial Fund of the Presbyterian Church of the Lower Provinces, in account with Rev. P. G. McGregor, Treasurer.

		Dr.
1867.		
June 6.	By Mr Liddell's Commission on \$1000 50 on last year's account.	\$25 01
July 1.	Professor King's salary paid by Mr Liddell, 1 quarter to date.	375 00
5.	Professor McKnight's surplus of annual income, 1866 to 1867.	294 42
18.	Mr Liddell's Commission to date, on \$562 02, at 2½ per cent.	13 05
Oct. 15.	Dr King's salary. 1 quarter to October 1.	375 00
1868.		
Jan'y. 2.	Dr King's salary, 1 quarter to date.	375 00
April 1.	“ “ “ “	375 00
May 30.	Commission on \$1462 45, at 5 per cent.	73 12
	Proceeds of McHardy Estate, carried to invested funds.	35 70
	Balance on hand May 30th.	402 61
		\$2343 91
1867.		
Jan'y. 1.	By Balance on hand.	\$319 43
	Cash from Rev J. Stewart, N. G., proceeds of the McHardy Estate.	35 70