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Dr Wm Alexander in ac current with the Board^{N^o 3} of Trustees of Indiana College
from Sept 27 1836 to Sept 24 1838- Continued.

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Date	after whom & for what received	\$	cts	Date	of voucher	To whom & for what paid	\$	cts
Sept. 24 1838	To amt brot forward	7.994	49	1838		By amt brot forward	2.058	72
				Jan'y 23		" paid La ^r W Clark for roofing the College	153	00
				" 24		" " Recorder for recording plat of West Section	6	25
				" 29 25		" " M. L. Deal for advertising sales of West section	2	00
				1837 Nov 27 26		" " Sonath. Nichols for services as Trustee 1837	12	00
				1838 Jan'y 21 27		" " Professor Dodds for 1 st yrs salary 1838. (college year)	200	00
				" 17 28		" " A. Mylie D.D. for 1 st yrs salary of college year	250	00
				Feb'y 5 29		" " A. Mylie for for 1 st yrs salary of college year	200	00
							2.881	97
				1837 Sept 30 30		" " Int. Bowland College Treasurer	580	00
				" " 31		" " Same	106	00
				Oct 24 32		" " Same	170	00
				" " 33		" " Same	100	00
				Nov 5 34		" " Same	483	12
				Dec 8 35		" " Same	450	00
				1838 Jan'y 17 36		" " Same	6	75
				" 27 37		" " Same	333	72
				Feb'y 17 38		" " Same	160	00
				June 22 39		" " Same	32	88
				1837 Sept 25 40		" " "	5.304	44
				Sept 25 40		" " David Batterton for tin work & stove pipes College	15	00
				1838 May 5 41		" " P. J. Batterton for table & black board	12	00
				" 7 42		" " Int. Bowland College Treasurer for Prof. Parkes on order to Int. Bowland College Treasurer	50	00
				" 14 43		" " David Batterton for work done on College	6	56
						Carried forward	5.388	00
	Carried forward	7.994	49					

Dr Wm Alexander Comser in ac with the Board of Trustees of Indiana College
from Sept 27. 1836 to Sept. 24 1838

N^o 3

continued

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Date	Of whom & for what received	\$	cts	Date	n ^o of voucher	To whom & for what paid	\$	cts
1838 Sept 24	To amt. brot from page 2	7	994 49	1838		By amt. brot from page 2	5	388 00
				May 11	44	" " paid on order to College Treasr for Prof. Hardings last yr. salary	1	25 00
				July 3	45	" " on order to College Treasr for Prof. Ruter 1 st yr salary	1	50 00
				July 14	46	" " Prof. Parks in part for salary 1837 & 8	50	00
				Aug	47	" " Prof. Ruter in part of 2 nd yrs salary	65	00
				June 3	48	" " Dr. W Allen for Wood for college	60	00
				Aug 21	49	" " Dr. A. Mylie in part salary for present session	100	00
				Sept 1	50	" " Prof. J. A. Mylie in part of his salary	38	62
				Mar 29	51	" " J. O & J. M. Home articles furnished for college	89	06
				" 5	52	" " Dr. A. Mylie on order to College Treasr for salary 1837 & 8	200	00
				May 2	53	" " Dr. A. Mylie on his salary for college year 1837 & 8	257	22
				" 12	54	" " Prof. Dodds salary up to 1 st May last inst.	200	00
				June 25	55	" " Secretary of State for copy of law	3	00
							6.725	90
				Sept. 24	56	" " Of Commissioners 2 per cent on \$6.725.90	134	52
							6.860	42
						" " in Comser's hands, credited here to balance ac	1.134	07
							7.994	49

7.994 49

1838
Sept 24 To amt. (credited on opposite page to balance ac.) in Comser's hands on this day to be charged in next Report \$1.134 07

The vouchers in this account for monies paid out by the Comser numbered from 1 to 56 have all been examined, except No. 34 to 38 (both inclusive.) These were taken from the Treasurer's books and no receipts having been taken by the Comser. It is to be presumed that they are correct however.

1838
 To amount of 100 dollars paid to the
 Treasurer of the College for the
 year 1838

1838
 To amount of 100 dollars paid to the
 Treasurer of the College for the
 year 1838

From Alexander Combs in 1838
 for 100 dollars

No 3
 of Alexander Combs
 to Sept 24. 1838

The Treasurer in this account for money paid out by the
 Treasurer of the College for the year 1838
 has 38 to 38 (both inclusive) there were taken from the
 Treasurer's books and no receipt having been taken by
 the former. It is to be presumed that they are correct and
 true.

1838
 To amount of 100 dollars paid to the
 Treasurer of the College for the
 year 1838

1838
 To amount of 100 dollars paid to the
 Treasurer of the College for the
 year 1838

1838
 To amount of 100 dollars paid to the
 Treasurer of the College for the
 year 1838

No 3
 of Alexander Combs