Bills Payable

1840		To amot. from fo.	150	8.970	35	1840		By amot. from fol.	150	12768	95
June	17	" R. Mickle	116	182	00	Apr.	11	" Sundries	114	600	00
	24	" do	"	116	00		30	" Dr. M. Bowles	"	83	33
	29	" do	"	137	00	May	21	" Sundries	"	552	07
Aug	6	" do	117	1655	64		"	" Colo Agency	115	137	00
	"	" do	"	323	59	June	8	" Sundries	"	2500	00
	"	" do	"	796	18		20	" Colo Ag	116	100	00
	14	" do	"	510	00	Aug	3	" Sundries	"	3500	00
Sep	2	" do	"	83	33	Sep.	29	" Trafalgar	117	95	37
	21	" do	"	100	00		30	" do	"	425	54
Oct	7	" do	118	600	00		"	" do	118	288	94
		" Balance		11241	63	Oct	1	" Sundries	"	1600	00
							"	" Trafalgar	"	86	50
							"	" Colo Agen.	"	1427	98
							5	" Trafalgar	"	69	04
							6	" do	"	536	00
				24715	72					24715	72
1841		To Short chg. June 8 Tra. Ins.		10	00	Dec.	1	By Balance		11241	63
Jany	4	" Sundries	121	200	19	1841 Febua.	3	" Sundries	121	1600	00
1840 Dec.	11	" R. Mickle	120	2500	00	"	15	" ditto	122	457	00
	24	" ditto	"	552	07	March	9	" ditto	123	73	08
1841 Jany	2	" ditto	121	1427	98	April	17	" ditto	124	275	00
	4	" ditto	"	3500	00	May	7	" ditto	124	1000	00
Febua	4	To R. Mickle	122	1600	00	Aug	7	" ditto	127	500	00
"	9	" do	122	536	00	Nov.	"	" ditto	129	1000	00
March	24	" ditto	123	457	00	"	29	" Harriet	130	594	71
April	1	" ditto	123	95	37	"	30	" ditto	130	64	13
"	3	" do	123	36	50	"	"	" ditto	130	82	18
"	8	" do	124	69	04	"	"	" ditto	130	87	13
May	7	" do	124	1600	00	"	"	" ditto	130	75	00
June	2	" do	125	425	54	Dec.	1	" ditto	131	857	81
"	5	" do	125	288	94	"	2	" ditto	131	75	10
"	10	" do	125	73	08	"	2	" ditto	131	353	05
July	19	" do	127	275	00	"	18	" Colonial Agcy.	133	362	00
Aug.	9	" do	127	1000	00	"	20	" D.B.K.	133	250	00
Nov.	12	" do	129	500	00	"	"	" Harriet	133	312	50
		" Balance		4113	91					19260	62
				19260	62	1842 Dec	31	" Balance		4113	91

To folio 186

Discount & Interest

1840		To Amo. fo. folio	29	124	42	1840		By Amo. fo. folio	29	20	73
May	21	" Bill Pay	114	13	32			" Balance		344	45
June	8	" "	115	77	92						
Aug	3	" "	116	90	42						
	"	" R. M.	"	25	50						
Oct	1	" Bill Pay	118	33	60						
				365	18					365	18
Dec.	1	To Balance		344	45	1842 Febua.	24	By Bills Payable	137	1	00
1841 Janua.	1	" State Managers	121	31	17	July	1	" "	142	7	00
Febua.	3	" Bills Payable	"	25	07			" Balance		336	79
"	15	" ditto	122	11	25						
March	9	" ditto	123	1	08						
May	7	" ditto	124	15	49						
"	25	" James Hall	124		39						
June	15	" C. P. Packett	125		28						
Aug	7	" Bills Payable	127	7	83						
"	9	" Contributions	127		18						
Nov.	3	" R. Mickle	129		38						
"	5	" Bills Payable	129	15	67						
Dec.	6	" R. Mickle	131		69						
				154	13						
1842 Janua	26	To R. Mickle	136	56	99						
Febua	24	" Bills Pay	137	0	00						
June	23	" Do	141	17	50						
Dec.	10	" do	147	39	17						
"	13	" R. Mickle	148	7	00						
				574	79					574	79
1843		To Balance		336	79						
April	24	" Am. Col. Socy.	135	2	56						
July	19	" Cash	159		29						
Augt	5	" Bills Payable	"	37	80						
Sept	16	" Cash	160		50						
Oct	24	" Bills Payable	161	12	10						
"	28	" James Hall	162	8	89						
				629	23						
1844 Janua	24	To Bills Receivable	167		50						
Nov.	16	" Penna. Col. Soc.	176	15	00						
"	20	" Brig Christeen	177	1	00						
			folio 223	645	73						

Maryland Historical Society

The Maryland State Colonization Society Papers

VI. Financial Records
C. Ledger

1. March 1831—December 1864