Cape Palmas Packet

1842		To Error		38 13	1841 Dec.	31	By amt. from folio	135	1140 58
		" Balance		1549 19	1842 Janua.	7	" J. H. H.	136	90 00
					Mar.	10	" Home Expenses	138	3 50
					"	"	" Sundries	138	23 37
					"	17	" Home Expenses	138	2 75
					April	16	" R. Mickle	139	30 00
					"	21	" J. H. Kennard	"	78 00
					May	16	" Home Expenses	140	2 00
					June	27	" Cont. Expenses	141	1379 62
					July	7	" Do	142	2 75
					"	15	" Do	142	2 00
					Aug	2	" Do	143	8 00
					"	3	" Sundries	143	124 75
					Sept.	7	" Mrs. C. A. Tillman	144	5 00
					"	8	" Do	144	5 00
					"	16	" Do	144	5 00
					"	"	" Col. Agency Journal	144	10 00
				1547 32					1547 32
1849					1845		By Balance		1509 19
December	31	To Contributions a/c	225	2026 19	May	1	" Sundries	181	159 00
					"	9	" Home Exp.	182	17 00
					June	5	" Sundries	182	285 00
					July	2	" J. M. Roberts	183	15 00
					1848				1985 19
					Dec	30	" Contributions	214	20 00
					Jany	1	" Do	215	20 00
						31	" Do	216	1 00
				2026 19					2026 19

Bills Payable

1842 Feb.	9	To Rebbickle	137	1000 00	1841 Dec.	31	By amt from folio	167	4103 91
"	24	" Sundries	137	151 29	1842 Februa.	24	" Col. Agency	137	120 00
"	"	" R. M. Tr.	137	362 00	May	2	" Col. Agency	140	235 00
Mar	21	" ditto	138	250 00	June	21	" Do	141	575 00
April	1	" ditto	139	669 71	"	23	" J. H. H. Sundries	141	517 50
May	2	" ditto	140	120 00	Aug	22	" Col. Agency	143	100 00
"	28	" ditto	140	82 48	Oct.	17	" Do	145	154 00
June	1	" R. M. Tr.	141	87 13	"	25	" Do	145	50 00
"	2	" do	141	64 13	Nov.	25	" Bark Globe	146	115 53
"	4	" Do J. Hall	141	130 46	"	28	" Do	146	703 23
"	29	" R. M. Tr.	141	312 50	Decem	1	" Sundries	146	475 12
July	1	" Sundries	142	575 00	"	2	" Do	146	145 05
"	"	" R. Mickle	142	325 00	"	3	" Do	147	1523 72
Aug	3	" Do	143	651 16	"	4	" Do	147	898 10
"	"	" Do	143	333 05	"	16	" Do	147	2500 00
Decem.	12	" Do	148	100 00	"	13	" Col. Agency	148	930 00
"	13	" Do	148	930 00					
"	19	" Do	149	154 00					
"	27	" Do	150	50 00					
		" Balance		6878 25					
				13146 16					13146 16
1843 Janua	18	To R. Mickle	153	517 50			By Balance		6878 25
March	11	" do	154	2300 00	1843 Janua	2	" Sundries	152	498 00
April	4	" do	155	878 52	March	25	" Col. Agency	153	481 00
May	23	" do	156	898 10	June	22	" Col. Agency	157	50 00
"	27	" do	"	596 53	July	19	" Do	159	330 00
June	1	" do	"	703 23	Augt	5	" Sundries	"	1200 00
"	4	" do	"	318 40	"	25	" Col. Agency	160	125 00
"	6	" do	157	547 77	Sept	26	" do	160	100 00
July	25	" do	159	50 00	Oct.	18	" Bark Latrobe	161	1865 12
Augt.	5	" Bills Payable	"	897 90	"	20	" do	"	515 14
Sept	20	" Rebbickle	160	330 00	"	23	" do	"	240 21
Oct.	27	" ditto	162	125 00	"	24	" Sundries	"	800 00
					"	25	" Bark Latrobe	"	229 41
					"	26	" do	"	73 22
					"	"	" do	162	355 00
					Nov.	2	" do	163	60 00
					"	16	" James Hall	164	339 21
		folio	207	8362 25					14359 56

Maryland Historical Society

The Maryland State Colonization Society Papers

VI. Financial Records
C. Ledger

1. March 1831--December 1864