School House at Barrakah.

1845 Sept	6	To Sundries	185	242	28

Bills Payable

1845		To Amt from folio	207	5114	67	1845		By Amt from folio	207	6459	67
Octo	7	" Rellickle	185	550	00	Octo.	16	" Kent Expdn	186	722	45
"	11	" do	186	150	00	Nov.	3	" "	"	530	86
"	13	" do	"	1100	00	"	5	" "	"	244	70
Dec.	6	" "	189	245	00	"	"	" New Schooner	"	524	84
		" Balance				"	6	" "	"	449	20
						"	7	" Sundries	187	149	34
						"	"	" By Kent	"	1375	60
						"	12	" New Schr	"	184	22
						"	13	" By Kent	"	165	00
				10805	88					10805	88
1846											
Janua	23	To Rellickle	191	200	00	1846		By Balance		4346	21
Feb.	19	" do	"	722	45	April	8	" Col. Agency	192	200	00
Mar.	2	" do	192	531	86	"	9	" do	"	125	00
"	8	" do	"	244	70	Nov	3	" do	196	2672	42
April	8	" do	"	200	00	Dec	31	" do +	197	200	00
May	8	" do	193	974	04						
"	9	" do	"	149	34						
"	14	" do	"	349	22						
June	12	" do	194	125	00						
July	7	" do	"	1375	60						
		" Balance		2672	42						
				7543	63					7543	63
1847											
Jany	22	To Sundries	198	137	53		"	By Balance		2672	42
March	3	" Bills Payable	198	600	00	1847 Jany	29	" Colonial Agency	198	2256	16
"	15	" R. Mickle	199	1529	98	April	15	" do 14	200	1306	50
"	24	" do	199	225	00	Sept	13	" Voyage B	203	3308	97
"	29	" do	199	120	71						
"	30	" do	199	501	16						
May	21	" do	202	99	41						
June	2	" do	202	786	50						
"	"	" do *	"	1057	87						
"	8	" do +	"	875	00						
"	14	" do	"	657	43						
	23	" do	"	182	36						
Dec	28	" do	204	596	80						
		" Balance to	245	2174	30						
				9544	05					9544	05

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VI. Financial Records
C. Ledger

1. March 1831--December 1864