Dr Merchandise Cr

1848						1848					
March	18	To R. Mickle	206	48	60	Apl	11	By R. Mickle	207	1210	75
April	4	" "	207	150	00	May	27	" "	209	660	38
	6	" "	"	100	00	Sept	21	" "	210	1614	51
	8	" "	"	22	31	Oct	26	" "	211	342	37
	12	" C & S I. Co B	"	627	85			3.828.01			
	"	" R Mickle	"	4	93						
June	1	" "	208	11	00						
Augt	5	" C & S Trading Co	209	77	38						
1850 February	9	" do	227	3	00						
		Balance		2782	94						
				3.828	01					3.828	01
1851 Decr	31	To Ches & Lib Tra Co	240	490	10	1851 Jany	1	By Balance		2.782	94
		Balance		3.828	06	Sept	25	" E. Hughes	238	63	18
						Octr	23	" Hall & Loney	239	1.023	63
						Nov		" Sundries	"	448	41
				4.318	16	1852				4.318	16
Feby	2	To R. Mickle	241	6.20		Jany	1	By Balance		3.828	06
March	13	" Bills Payable	243	608	07	Feby	18	" E. Hughes	242	58	68
"	"	" Voyage L	"	103	65	"	"	" Smith & Co	242	457	50
May	22	" R Mickle	244	2.87		"	24	" Bills Receivable	242	615	72
July	6	" Ches & Lib Tra Co	246	473	55	March	1	" R. Mickle	243	11	75
"	"	" R Mickle	246	2.30		"	13	" Bills Receivable	243	1.358	67
Oct	25	" Chesap & Lib Tr Co	248	268	44	"	30	" R. Mickle	"	516	90
"	"	" R Mickle	248	1.50		May	31	" Voyage L	244	711	72
		" Balance		8.127	83	July	6	" Ches & Lib Tra Co	246	365	63
						Augt	31	" R. Mickle	247	150	22
						Sept	15	" Smith & Carlet	247	1.506	96
						Nov	16	" R. Mickle Treas		12	60
				9.594	41					9594	41
1856 Jany	1	To Profit & Loss	263	8127	83	1853 Jany	1	By Balance		8.127	83
1857 July	7	To R. Mickle Trea	267	8	60	July	1	By R. Mickle	267	142	66
Oct	16	" J. T. Gibson	268	79	44	Dec	31	" do	269	50	"
Dec	31	" R. Mickle	269	8	60	1858 "	"	do	"	8	60
June	30	" do	271	10	65	"	"	do	272	10	65
1860 July	18	" J. T. Gibson	278	193	88	1859 July	10	" do	273	11	90
						1860 Nov	13	" do	277	192	89

Dr R. Mickle Cr.

1848						1848					
April	18	To Balance folio	236	47442	25½	April	19	By R. Watkins	208	116	00
June	17	" Col Journal	208	5	00		"	" W. Evans	"	234	37
May	25	" Sundries	209	10	00		25	" Bills Payable	"	1292	91
	27	" Medes Voyage B	"	660	38	May	1	" "	"	1494	10
Augt	25	" C & S Trading Co	210	621	65		26	" Colonization J.	"	6	05
Sept	1	" Contributions	"	19	88	June	1	" Medes Voyage B	"	11	00
	21	" Medes Voyage L	"	1614	51		"	" Bills Payable	"	375	00
Oct	9	" C & S Trading Co	211	1000	00	July	5	" "	207	92	00
	26	" Medes Voyage L	"	342	37	"	29	" "	"	200	00
	30	" Sundries	"	61	00	"	31	" Sundries	"	225	00
Dec	1	" State Fund	213	4000	00	Augt	2	" C & O Emigrants	"	5	50
	"	" Sundries	"	149	85	"	4	" C & S Trading Co	"	800	00
						"	5	" Bills Payable	"	250	00
						"	8	" "	"	99	00
						"	18	" C & O Emigrants	210	27	00
						"	26	" Voyage D.	"	659	96
						Sept	4	" Bills Payable	"	150	00
							13	" Sundries	"	118	93
							"	" do	"	231	44
							30	" Bills Payable	"	925	00
						Oct	2	" "	211	250	00
							7	" "	"	1331	69
							30	" "	"	27	94
						Dec	1	" "	213	909	56
							"	" C & S I Co	"	1000	00
							20	" Sundries	"	1490	42
							"	" Bal due		1003	77
				13226	89					13226	89
1849. Jany	1	To Balance		1003	77	Jany	2	By C & S I Company	215	1000	00
"	15	" J. M. Wells	215	145	00	"	26	" C & O of Emigrants	218	109	00
March	1	" Do. Do.	218	50	00	"	31	" Colonization Journal	"	230	00
"	12	" Man. State Fund	"	4000	00	Febuary	27	" Voyage E.	"	137	77
April	1	" Gross Fund	218	128	85	March	3	" Bills Payable	"	105	33
						"		" Profit and Loss	"	22	00
						"	27	" Bills Payable	218	1124	00
						April	1	" R. R. Watkins	218	300	00
						"	3	" Gross Fund	"	300	00
						"	"	" C & O of Emigrants	"	62	00
						"	21	" Bills Payable	"	50	00
		folio	260	15327	52			folio	260	15327	52

Maryland Historical Society

The Maryland State Colonization Society Papers

VI. Financial Records
C. Ledger

1. March 1831--December 1864