Home Expences

1849						1849					
		To amt. brot forward	233	35.240	47			By amt from folio	233	142	56
July	21	" R.R. Watkins	220	75	00			Balance		37.949	19
"	30	" " "	"	11	38						
Aug.	1	" S. H. Wells	"	66	66						
Sept.	15	" " "	222	88	88						
"	27	" R.R. Watkins	"	75	00						
December	31	" R. Mickle	224	142	56						
	"	" Sundries	225	96	00						
1850 January	29	" Dr Jas Hall	226	1000	00						
March	28	" R Watkins	228	150	00						
April	6	" R. Mickle	"	5	25						
	24	" do	"	6	87						
April	30	" R. Watkins	"	25	00						
May	6	" R Mickle	"	125	00						
	"	" do	229	9	76						
June	3	" Revd Jno Seys	"	72	50						
July	6	" R. Mickle	"		25						
	31	" Sundries	230	271	86						
Oct	5	" Rd Jno Seys	232	181	08						
Decr	17	" Wm H. Finlay	233	75	-						
	30	" do	"	75	-						
	31	" Revd Jno Seys	234	287	12						
				38.091	75					38.091	75
1857						1857					
Jany	1	To Balance		37949	19	Decr	31	By Managers State Fund	241	217	75
	13	" Jas Hall	234	1.000	-			Balance to folio	288	40.251	15
	15	" R. Mickle	"	6	87						
March	21	" Revd Jno Seys	236	257	77						
April	14	" R. Mickle	"	15	88						
	18	" do	"	125	-						
May	20	" Revd Jno Seys	"	294	13						
June	3	" R. Mickle	"	2	50						
	"	" Wm H. Finlay	"	75	-						
Sept	1	" Revd Jno Seys	237	314	62						
	25	" Wm H. Finlay	"	75	-						
Oct	31	" do	239	75	-						
Nov	25	" R. Mickle	"	8	37						
Decr	1	" Revd Jno Seys	240	269	57						
				40468	90					40.468	90
		To folio	288								

Colonization Journal

1849						1849					
		To Amount from folio	253	4.337	37	July	30	By amt. from folio	253	21	00
July	30	" R. R. Watkins	220	8	00		"	" R. R. Watkins	220	15	25
Aug.	4	" R. Mickle	221	6	00	1850 April	6	" R. Mickle	228	2	00
1850 January	31	" do	226	226	00	June	30	" do	229	5	00
Sept	14	" do	232	12	-			Balance		4.556	12
				4599	37					4.599	37
1851 Jany	1	To Balance		4.556	12	1851 Jany	15	By R. Mickle	234	7	-
	18	" R Mickle	235	489	37			Balance		5050	49
April	14	" do	236	6	-						
July	30	" do	237	6	-						
				5057	49					5057	49
1852 Jany	1	To Balance		5050	49	1852 March	1	By R. Mickle	243	2	25
July	6	" R Mickle	247	6	00	May	13	" do	244	1	00
						Sept	13	" Home Expenses	247	1	00
								" Balance		5052	24
				5056	49					5056	49
1853 Jany	1	To Balance		5052	24	Dec 1854	30	By R Mickle	256	2	00
1856 Jany	1	" R Mickle	262	338	48	March	13	" do	257	2	00
				5390	72	1855 Jany	1	" R do	262	4	97
							"	" Balance		5381	75
				5390	72					5390	72
1856 Jany	1	To Balance		5381	75						
Dec 1856	31	" R Mickle Trea.	264	371							
Feby	18	" do	270	374	13						
July 1857	25	" do	274	686	86						
				6812	74						

5381.75
5752 75

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VI. Financial Records
C. Ledger

1. March 1831--December 1864