

1846

De Cr

To Ant. brought up
By Ant. brought up.

399.25

399.18

To Ant due this station at the settlement
last year at Mr. Steels and Mr. Pillsbury
By Ant due at Mr Steels at present
as nearly as the Mill and our accounts show

55.69

57.76

\$ 452.94 452.94

To freight paid by East Ward and
Mr. Knapp (unknown) -

Donations.

Box from Hawley 40.

Box from South Waddam 40.

part of Box from Hillsboro - by 20.

Box from Ripley last.

Donations from Bosta 13.97

Given Menapin 4 Bbls. Flour
and 2 of Meat.

1847

Dr Cr.

May 20

By drafts on A Merwin in
favor of Franklin Stule \$ 130,00

By draft on A Merwin in favor
of H. H. Libby 30,00

By purchase of a horse for
Maza-xa 20,00

By purchase of bureau 7,50

" " rocking chair 2,12 1/2

By sundry purchases at sale 62 1/2

By charges for freight up the
Saint Peters ~~30,50~~

By goods from Red Oak 41,50 41,50

June 16 By purchases and charges
made at Boston 81,75 81,75

By purchases and charges
made at Cincinnati 97,24 97,24

~~1846~~ 1847

Dr. Cr.

June 16

By freight paid by Lac. Mission for this
Mission and transferred to the account
of Travers des Sioux mission

7.63

By purchases at auction paid Lac-
qui parle mission

0.71

1848.

Dr. Cr.

Jan.

By Draft on New York in favor of
F. Steele Esqr. \$100.00

May 27 By order on F. Steele Esqr. in favor of
Wm. Nelson \$5.00 5.00

By order on F. Steele in favor of Horace
Dresser \$18.75 18.75

July 2 By order on F. Steele Esq. in favor of
Horace Dresser \$5.25 5.25

July 2 By order on A. Murwin N. York in
favor of F. Steele 50.00

Sept. 20 By order on A. Murwin in favor
of H. H. Libbey \$75.00 dollars 75.00

Dec. 20 By order on A. Murwin in favor
of F. Steele 100.00

By order on F. Steele in favor of
H. Dresser twenty three dollars. ~~23.00~~ 23.00

Donations Rec'd in 1848

Part of a box from Ripley and
vicinity, estimated worth \$50.00

A box from Salem O. estimated at
fifty dollars.

From Hennipen in flour and
pork twenty five dollars.

1849

		Dr.	Cr.
April 19	Draft on New York in favor of Franklin Stull Esq.	\$100.00	
" 22	Draft on A. Merwin N.Y. in favor of Hon. H. H. Sibley	75.00	
May 10	Boston Purchased etc	84.16	84.16
Jan. 15	Rec'd of Jos. Laframboise \$15.00 and transferred the same to account with Hon. H. H. Sibley	15.00	15.00
May 22	To 67.06 lbs Transp. to T. des S. by H. H. S.		67.06
"	By H. H. S. 10 bbls flour \$4.50 - 16 Bush. of corn 48 cts - 11 Sacks 16 $\frac{3}{4}$		54.51
April 26	Cincinnati Bill	82.05	82.05
May 22	Amt. charged Mr. Riggs should have been charged this account		3.53
" "	For transportation of lumber at two different times in all about \$120.00		120.00
" "	Order on A. Merwin in favor of H. H. Sibley \$109.00		109.00

1849

Dr. Cr.
\$ \$

July 27 Order on A. Merwin in favor of
Franklin Steele Esqr. one hundred \$100.00

July 26 An additional charge from Dr. Geo. L.
Wed Cincinnati twenty five dol. 25.00

April 20 ^{in favor of} Order ~~to~~ Dr. Williamson on F. Steele
for oxen.

~~44.00~~

~~54.00~~ 53.00

Order on A. Merwin N.Y. in favor
of P. Prescott - to be handed to the
Treasurer of the Tract Society, 10.00

10.00

Dr. Williamson balance on oxen

5.00

I Williamson sundries

5.00

Aug. 30 Order on F. Steele Esqr. in favor of
John Earnest

100.00

1851

Feb. 27 Gave an order in favor of L. Stude for \$137 09

Dr
A. G. Huggins in Account
To amount of Postage collected from
July first to Sep 30. 1852. } \$ 5. 47

To amount of postage collected from
Oct 1st to Dec 31. 1852 } \$ 5. 69

To amount of postage collected from
Jan first to March 31st 1853 } \$ 11. 7

\$ 21. 56

with the United States

Cr

By percentage on postage collected
from July 1st to Sep 30. 1852

3.75

Balance due U.S.

1.69

\$ 5.44

By percentage on postage collected
from Oct 1st to Dec 31. 1852

3.27

Balance due the U.S.

2.42

\$ 5.69

By percentage on postage collected
from Jan first to March 31. 1853

6.37

Balance due the U.S.

\$ 5.37

11.74

J. R. Kennedy in account with the Dr.
to amount of postage collected from
April first to June 30 1852 11 41

United States

61

By per centage on postage collected
from 1st of first to June 30, 1852

1. 16

Balance Due The Govt.

6 11

11 11



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