Colonization Office 30 Decr 1837.

Dec. 30.

73 R Mickle paid J A Easter cash on the 2d of March, which was erroneously journalized to Bills Payable — 250 00

"

73 J H B Latrobe Esq. furnished to Larkin Dorsey servants, an order on Jno B Russwurm, Col. agt. for this balance of $200. to be paid them in goods or money at their option — 105 00

Ditto to Ez: Harrington an order for 200 lbs Tob. @ $9.00 — 18 00 — 123 00

"

73 C Holmes Jr. is entitled to Salary as Colonial agent, from 1st Dec. 1835 to 19th Sept. 1837 —

21 Mos. 19 ds. at $50. — 1081 67

deduct this amot. not claimed — 1 42 — 1080 25

"

73 The $15.94 credited to the A.B.C.F.M. in A & E's credits Oct. 18 was in fact a payment made by the Am. Col. Society — 15 94

"

74 Issued our note May 11th to C. Fischer & Co. — 92 50

ditto May 10th to W. E. Mayhew & Co. — 334 56

Colonization Office 30 Decr 1837

Dec. 30

74 Ira A Easter pd. July 10. 1837 to J H B Latrobe, on a/c of the Am. Col. Society for the passage of an Emigrant from N. O. see Book D. page 43 — 15 00

"

74 Recd. Dec. 20th of the Managers of the State fund and paid R Mickle Treas. — 2420 65

"

74 Bought Nov. of J W Keirle, an Invoice of shoes for Niobe 2d Expedition See Inv: Book — 174 00

"

74 J K Langston & Co. are overcredited May 15. $29.71 in consequence of this sum having been credited in Mrs. Tubmans bills and also included by them in the general bill for the Store — — 29 71

They are also overcredited Nov. 22 By goods for outfit of Emigrants which is also credited in general bill Nov. 20th. — 120 45

"

74 Our a/c with B Harris was closed by the draft given to him on J B Russwurm for 111.39 consequently the balance now to his credit must have been liquidated out of the Invoices of the Brig Baltimore — 85

Maryland Historical Society

The Maryland State Colonization Society Papers

VI. Financial Records
A. Day Books

1. March 1831--December 1849

1837