Colonization Office 27th Nov 1838

	Issued to Dr. Hall on a/c of Jno. B Russwurm, our note at 4 Mos. for the balance of his a/c	996	77	
89	Interest from 1st July 38 to 1st April 1839 – 9 mos.	45	54	
	1 Camblet cloak for J. F. McGill	10	00	1052 31
	30			
	Jno H Kennard presents to us an a/c for travelling Expenses to 3 Nov.	56	37	
	for cash paid Mr. Frazier for Saml. Johnson	50	00	
89	Cash paid Jno Bordley 39.56			
	ditto E A Easter 94.00			
	ditto Mrs. Bowzer 10.00			
	do. sundries for Col= = lecting & board of Eng.t 57.95			
	do. Mrs. Bowzer 2.50	204	01	
	Cash pd. to & on a/c J. Jackson	98	00	408 38
	Dec. 3rd			
89	Recd. of R Mickle and paid J. Skinner postage for Nov.			4.86
	17th			
89	Recd. of State Managers & paid R Mickle their checks for			6789.67
	"			
89	Recd. Interest from Union bank & paid R Mickle			3 67

Colonization Office 17 Decr 1838

Dec. 17, 1838.

90	Recd. of R Mickle & paid our note to Union Bank (accommodation)			6000 00
	"			
90	Recd. from R Mickle & paid J B Russwurms drafts upon the Society			3735 58
	21			
90	Recd. from R Mickle & paid J H Kennard			301 63
	31			
90	Effected Insurance at the Agency of the Georgia Ins. & Trust Co. on $4500 of the Cargo of the Brig Oberon at 2¼ p. ct.	101	25	
	Policy	1	00	102 25
	1			
90	Recd. Collections per Mr. Roberts & pd. R Mickle			109 75
	"			
90	E A Easter has recd. Subs. to Col. Journal See book II folio 32 Nov. 28th $2.00 Dec. 24 $2.00			4 00
	"			
90	E A Easter has paid on our a/c.			
	Peter Johnson for storing powder	5	00	
	Drayage		31	
	Ham. Imp. Soc. sewing	4	38	
	Hack hire	1	00	
	Mrs. Bowzer	5	00	
		15	69	

Maryland Historical Society

The Maryland State Colonization Society Papers

VI. Financial Records
A. Day Books

1. March 1831--December 1849

1838