Colonization Office 28th 1842.

	The item of 77.06 dolls. charged in Mrs Est. Tubman's acc appears, upon examination, to have been entered twice —		
151	The expense of Rev. Mr. Davis' servant, per Baltimore Expedition, was defraged out of the $4900. which Mrs. Tubman deposited with us.	77 06	
	Also, the item $6.44 should be charged to Profit & Loss	6 44	83 50
	31		
	John M. Roberts presents a bill for 5 months		
151	Salary from 1st Sept to 1 Jan. '43 at 50.$ per month	250 00	
	Travelling Expenses for the same period amount to	106 94	356 94

Colonization Office, Janua. 2d 1843

152	John H. Knighton renders an acct. for 1 Quarters Sly due 1st inst.		75 00
	Bot of Isaac Reynolds & Sons (Dec 1st) on our note at 4 months Provisions		
152	for Globe Expedition	453 00	
	" Rev Amos Herring	36 50	
	Dr. J. T. McGill	8 50	498 00
152	Received from the Managers of St. Fund and deposited with Ro. Mickle Treasurer		1000
	3		
152	Paid out of cash recd from Prot. Ep. Bd. of Missions T. Cooney for Coopering Oil casks for Globe Expdn.	6 65	
	V. Vansom for hats for Engts	15 00	21 65
	4		
152	Paid out of cash recd from P.E.B.M. Tubs for use of Engts on the Voyage		7 50
	5		
	Paid out of cash recd from P.E.B.M.		
152	The Tenley postage a/c	15 64	
	N. W. Boal for Pants & Jackets	21 25	36 89
	6		
	Paid out of cash recd from P.E.B.M.		
152	C. O'Fanell bill Globe Expe	39 94	
	Ditto bill against Dr Hall	6 00	
	Candles for office	75	46 69

Maryland Historical Society

The Maryland State Colonization Society Papers

VI. Financial Records
A. Day Books

1. March 1831—December 1849

1843