Colonization Office, June 6th 1843.

	Received from R. Mickle Jr and paid		
157.	our Notes ipsedo 30 Dec. 1842		54 77
	22		
	R. Mickle Jr. has this day accepted		
157	J. B. Russwurm's draft in favor of G. & C.		
	Perkins at Thirty days sight for		50 00
	27		
	Received from R. Mickle Esq Jr. and paid		
	Thomas Tinley Postage a/c for May	14 83	
157	Box Rent "	5 00	
	Paper for Office, (Dr. Knighton)	87	
	Dr. Knighton for Box &c	63	21 33
	July 1st		
	Gov. J. B. Russwurm has rendered his		
	11th Semi-Annual Colonial a/c which		
	exhibits the following list of expenditures		
	viz:		
	Contingent Expense		
	To Contingent Expense a/c	84 94	
	Dashe a/c	232 11	
	Expense a/c	99 35	
	Colonial Office a/c	16 25	432 65
157	African Civil List		
	" Contingent Expense a/c	60 00	
	Public Farm a/c	214 00	
	Expense a/c	264 00	
	Medical Department a/c	100 00	
	Colonial Office a/c	92 00	730 00
	forward		1162 65

Colonization Office, July 1st 1843.

	Amount forward		1162 65
	Public Improvements		
	To Contingent Expense a/c	53 88	
	Roads a/c	16 37	
	Expense a/c	64 30	
	Court House a/c	275 02	409 77
	Public Farm		
	" Contingent Expense a/c	22 50	
	Public Farm a/c	749 52	772 02
	Expense of Emigrants on a/c.		
	" Poor, Invalids & Sick a/c	107 41	
	Brig Harriets Emgts.	766 64	
	Medical Department	59 25	933 30
	Govt. Farm, Mt. Tubman		
	" Mt. Tubman Farm a/c		107 70
157	Military Stores		
	" Fortifications a/c		22 50
	Personal Property		
	" Fortification a/c		32 50
	Gov. Russwurm		
	" Agency House Expenses		400 50
	Profit & Loss		
	" Amot. advanced Harriets Emgts.		460 35
	Colonial Store		
	" Amot. Inventory taken 31st June '42		4892 61
	Individual accts. on a/c.		
	" List Debts due Agency 30th June 42	1744 04	
	Bills Receivable 30th June 1842	2052 46	
	Amot. in favor Col. Agency ditto	1726 31	3952 81
			13146 71

Maryland Historical Society

The Maryland State Colonization Society Papers

VI. Financial Records
A. Day Books

1. March 1831--December 1849

1843