Dr Maryland State Colonization Society in Ac with Rillieux Treasurer Cr

1834		Vouchers				1834				
May	8.	To Cash pd Christmas passage of 2 Boys per Schooner Baltimore, Vouchers	1	16	—	May	2	By Cash pr Dr Hoffman's check —	234	94
	20.	J. Harris for Pink Book —	2		75		10.	do rec of Moses Shepherd —	117	50
	23.	A Dennis Bill, Scaffolding —	3	4				do. W McKenney —	72	80
		E T Carter, Wood &c —	4	1	40		13.	do. — do —	26	33
	27.	S. Etting Chairman, order for J B Eastman	5	12	—			do. Kent County Society —	14	
		do — — M Drake	6	12	—		17.	do. W McKenney —	10	
		do — — H C Bartlett	7	49	24		20.	do. Aerin's Church —	38	17
	29.	do — Smith & Hyde	8	23	88		22.	do. W McKenney from Wilkins	10	
	30.	do — H Beadel & Co.	9	49	72			do. S. Etting's check pr balance of Executive Committee's Ac —	92	45
	31.	do — Thomas & George	10	16	45		26.	do from Anna McHenry Exr of Mrs McHenry —	200	
		Note to Baltimore Insurance Co —	11	192	25		27.	do. W McKenney —	10	
June	10.	S Etting Chairman for Tho Bell —	12	144	45		31.	do. — do —	56	37
	11.	do. Sundry Bills —	13	173	25	June	6.	do. Latrobe on A Hill Boston —	113	50
		do — do —	14	43	25		10.	do. Collections at St Johns Church —	18	95
	26.	do — — do —	15	9	—		11.	do —	34	80
July	11.	do — M Shepherd	16	38	90		24.	do pr Mr Deems —	12	37
	16.	A Price V Preset. order for W McKenney, Expenses of African Boys —	17	80	—	July	11.	do pr Moses Shepherd —	150	
		do. order for Henry Thompson	18	1000			12.	do Contribution from A Hoffman $250 — Peter Hoffman 150 John Hoffman 100	500	
	21.	S Etting Chairman, Sundry Bills —	19	24	43		16.	do collected by Rillieux —	100	
Aug	9.	S Norman & A Nisbet V Preset. order for E T Carter	20	400				do pr J H B Latrobe, from E Thomas $100 E Thomas $10 Latrobe $50	160	
								do pr A Anderson —	75	
	17.	Jonas Hall Ag. dft for specie furnished to defray Expenses of Agency	21	225	—			do Capt Graham pr Rev W Holmes —	5	—
	30.	W McKenney Ag. note to M Shepherd —	22	135	37		17.	do Dr Edington for contributing —	50	
Oct	1.	note to Emory & Stevens —	23	106	43		18.	do Presbyt. Church, West Nottingham —	10	20
	6.	do. Henry Thompson & Co —	24	205	12		21.	do Moses Shepherd —	100	
		do. A D Baxter —	25	113	44	Aug	7.	do A Williams —	25	
	18.	S Etting Ch. order, C Christian's Bill 3.75 Postage — 12.70	26	16	45		8.	do Brooke & Harrison —	100	
		E T Carter. —	27	1	—		14.	do C R Bruce —	5	
	22.	S Etting Chairman, Sundry Bills —	28	14	81		15.	do Aug Webster, Methodist Church Alexandria	5	—
Nov	8.	James Hall dft for John Hersey —	29	170			19.	do Dr Baker, Eutaw Church	3	17
		do. do —	30	38	32		23.	do W McKenney, Agent —	55	
	20.	S. Etting Chairman, Exp pr Jonas & Priscilla	31	1	50		26.	do Presbyt. Church, Elkton —	5	
	10.	A Price V Preset. for Henry Thompson	32	1750			28.	do Dr Shane, Methodist Church, Cecil & Roads	2	52
	29.	W McKenney's note to C Tischert & Co —	33	102	25		30.	do Moses Shepherd —	135	37
		do. H P Bartlett —	34	70	17	Sep	4.	do C Kalfus, Mount Zion Church —	4	—
	30.	do. Jas Wilkes Jr —	35	174	82			do Rev John Baker —	10	—
	29.	do. W Tiffany & Co	36	103	60		16.	do from Little Henry Latrobe, 4 years old —	20	
Dec	5.	do. John Smith Jr —	37	160			19.	do from Samuel Kirk —	2	
	3.	do. E & P Ellicott	38	100	50		27.	do from Rev James Reid —	111	66
		do. J Heald & Co	39	288	67		30.	do from Ben Rhodes, Boston —	86	75
	7.	do. Th Tennant	40	150		Oct	4.	do from W McKenney —	33	77
		do. Earnest & Conley	41	118	82			do from Latrobe — $50 — Dr Edington — 25. L Tennant 100	175	
				6337	24		17.	do from Rillieux —	116	50
									3103	12

Maryland Historical Society

The Maryland State Colonization Society Papers

VI. Financial Records
F. Bills