	Amt brought over			188	93
1838 May 12	To amt paid for lumber	10	20		
" 15	" " " John Bowen for bringing plank	1	00		
" 18	" " " Warrah for bringing in Plank	1	25		
" 19	" " " Jas Martin for Plank	8	65		
"	" " " paid Lee for 7465 Shingles @ $6 pr M	44	79		
June 26	" 8lbs Nails	1	00	66	89
"	" amt paid W. Reynolds for Carpentering date of feby 10th omitted	3	00		
"	" " W. Reynolds & Scottand for carpentering date March 3rd	3	25		
" 30	" " " W. Reynolds & Hawkins for carpentering March 10th	5	40		
"	" " " W. Reynolds for carpentering date March 17th	4	00		
"	" " " W. Reynolds, Cinter & Scottand for carpentering March 24th	11	12	26	77
	Carried to Profit & Loss acct			282	59

Copy Expense Account from 24th January 1838

1838 Jany 24	To amt paid Anthony Howard for work in Store	1	00		
" 25	" " " Demsey Fletcher for work in Store	2	00		
" 26	" " " Henry Harman " " " "	"	50		
"	" " " " Jere Stewart " " " "	3	00		
"	" " " " H. Gutridge " " " "	1	25		
		7	75		
"	" " " " Jas Martin " keeping watch in Store	4	00		
Feby 3	" " " Nath Edmondson & H. Allen " "	3	33		
" 28	" " " J. Martin & Edmonson for 25 Night watch " "	12	50	27	58
Mar. 5	" " " 1 lb steel for Store - (18) 6lbs Iron to make hooks " "	"	60		
" 10	" " " Chs Scottand for work at Store	6	00		
" 28	" " " paid Native for landing goods in Canoe	"	40		
" 31	" " " " J. Martin & H. Allen for 31 Night guard at Store	15	50	22	50
Apl 11	" " " " Chs Scottand for putting Lock at Store	"	25		
" 21	" " " " J. Martin for 4 Nights guard at Store	2	00		
" 28	" " " " " " & H. Allen for 7 Nights guard at Store	3	50		
" 30	" " " " " " " " " " 19 Nights guard at Store	9	50	15	25
May 12	" " " " " " " " " " 7 Nights guard at Store	3	50		
" 19	" " " " " " " " " " 7 Nights guard at Store	3	50		
"	" " " " " Henry Allen 3 months & 20 days Services at Store as Porter @ $16	58	60		
" 26	" " " " Jas Martin for 3 Nights guard at Store	1	50		
" 31	" 1 Gun appropriated to Watchman	7	00		
"	" " Amt paid for 7 Nights guard at Store	3	50		
June 2	" " " H. Allen & J. Martin for keeping Guard at Store	4	50	82	10
" 4	" " " Warsa for Labor in Store	"	50		
" 8	" " " for labor in Store	"	10		
" 9	" " " J. Martin & Edmonson for guard at Store	3	50		
" 16	" " " J. Martin for 4 Nights guard at Store	2	00		
" 22	" " " for bringing rice to Store	"	45		
" 23	" " " paid Martin & Edmondson for guard at Store	5	37		
" 30	" " " " " " " for guard at Store	3	50	15	02
"	" " " " Wm A Prout for Services as Store keeper 5 months @ $16	83	18		
"	" " " " Demsey Fletcher for Services as Porter at Store	60	00	143	18
	Carried to Profit & Loss acct			305	63

Maryland Historical Society

The Maryland State Colonization Society Papers

VII. Special Funds
A. Colonial Accounts

1. Semi-annual accounts, 1837--1852