1838					
		Amt Brought Over			448 65
June 8	To Sundries paid for making fence on Agency lot	2	00		
" 9	" amt paid N. Edmondson for tending Jacks 3 months	6	00		
" "	" " " do. do for coopering casks	1	50		
" 11	" Sundries paid natives for labor in canoe to Gannaway	2	50		
" 12	" Amt paid Henry Allen for work	"	63		
" 16	" " " Stephen Hall for dressing Palins	"	80		
" 19	" 9 pc cotton Tape for measuring line	"	27		
" 21	" Amt paid for bringing Plank	"	30		
" 22	" 25 Brads for house 5¢ - Tobacco paid for labor 30	"	35		
" 23	" 2 Bars Tobacco paid native constable for services	"	50		
" 25	" 4 lbs Nails for house 50 . 4 Spikes for Office 4¢	"	54		
" "	" Blue Calico paid boy for carrying boards	"	25		
" 26	" 6½ lbs Nails for house use 81¢ 2 lbs do to Mend Canoe 25	1	06		
" 27	" 1 Hand Saw File for use of Agency	"	25		
" "	" Sundries paid natives for mending fence	0	75		
" "	" Tobacco paid for Bag 25¢ - Corn 150 Rice 50 app. to Sallee	2	25		
" "	" 6 lbs Nails for fence 75¢ - Tobacco for travelling Exps for Will	1	12		
" 28	" 24 lbs Iron for hinges 240 - paid for 5 lbs Oakum 52¢	2	90		
" 29	" Amt paid Stephen Hall for making fence around Agency lot	6	55	30	52
				479	17
	1 case " Mathematical Instruments not received			" 16	00
				463	17
	Carried to Profit & Loss acct			495	17

479 17
72
467 17

Copy Fortification Account from 24th Jan 1838

1838					
Jany 26	To amt paid Henry Duncan for masons work	4	00		
Feby 17	" " " J. Stewart & Jno Harris for labor	9	50		
March 3	" " " Jeremiah Stewart for Boards for Stockade	7	00		
" 24	" " " R. Contee for dressing 554 Boards for Stockade	6	93		
" 31	" " " Jesse Ireland on acct Country Boards "	1	00		
" "	" " " Henry Duncan " " " " "	1	00		
April 7	" " " Howard, Ireland, Duncan & Edmondson & J. Stewart for getting country Boards for Stockade at farm	36	50		
" 10	" 6 lbs Nails 75 - Timains paid Jno Davis for carrying 6 Boards 1.75	2	50		
" 11	" amt paid Stephen Smith for repairing sundry Muskets	8	06		
" 12	" 8 lbs Nails for Stockade 1.$ (14) 1 Pistol 6$	7	00		
" "	" amt paid Daniel Banks for work on Stockde	4	00		
" "	" " " Jesse Ireland for dressing 200 Country Boards	2	50		
" 17	" 10 lbs nails for Stockade 1.25 - amt paid R. Contee for work Stockade	3	50		
" 21	" amt paid Jesse Ireland for dressing country Boards	4	50		
" 28	" " " George Harvey for dressing country Boards	1	60		
" "	" " " James Brisco for work	"	25		
" "	" " " Henry Duncan for work on Gun house	1	50	101	34
May 5	" " " do do for building foundation for gun house	13	50		
" 12	" " " Daniel Banks for ¾ days work on " "	"	75		
" "	" " " Smith & Lee for Shingles for Stockade	6	00		
" 15	" " " John Bowen for bringing Shingles	2	00		
" "	" 3 yds blue Calico 1$ - 3 lbs Tobacco paid for work 10¢	1	10		
" 18	" 206 Gun flints for use of Military	1	50		
" "	" 1½ lbs Spike Nails for gun house	"	18		
" 19	" Amt paid Chs Scotland for 1¾ days work on Gun house	2	62		
" "	" 3 pr. Butt Hinges 3X3 36 & 36 Screws @ 25	"	61		
" "	" 1 pr do . do @ 18¢ - 1 qr. keg Powder for Military 10$	10	18		
" 21	" Sundries paid natives for labor getting Rock	3	06		
" 26	" Amt paid Smith & Lee for Shingles for gun house	6	00		
" "	" " " Burly for assisting in raising house	"	25		
" 28	" 6 bars Tobacco paid natives for bringing Shingles	1	50		
" "	" 1 qr keg Powder 8$ Military - Emds. pd. Peter for work 2$	10	00		
" 29 & 30	" 33 lbs Nails for Stockade	4	18	63	52
June 2	" Amt paid Banks, Harman, Delany, & Reynolds for work on Stockade & Gun house			9	50
	Carried over			174	36

Maryland Historical Society

The Maryland State Colonization Society Papers

VII. Special Funds
A. Colonial Accounts

1. Semi-annual accounts, 1837--1852