Copy Ladies School House acct from 24th Jany 1838

1838 Jany	26	To amt paid Stephen Hall for quarying rock	9 00		
Feby	3	" amt paid for quarying rock	6 67		
"	"	" " " for hauling rock	3 00		
"	8	" 5 lbs Beads 2.50 - 10 lbs Tobacco paid native labor	5 00		
"	10	" amt paid Stephen Hall for quarying rock	2 00		
"	12	" 6 lbs Beads paid for labor for lime shells	4 50		
March	5	" 6 lbs Beads paid for lime shells	4 50	34	67
"	30	" amt paid Natte Hearman for burning lime kiln	3 00		
April	28	" " " Wm Hawkins for 1¼ days carpentering	1 40		
"	"	" " " James Martin for Plank	2 00		
May	12	" " " Wm Hawkins for 1¼ days carpentering	1 40		
"	18	" 2 lbs Nails 25 - (26) amt paid Hawkins for work 2$	2 25		
"	26	" 100 feet Plank 5.50 - amt paid for making benches 4.75	10 25		
June	2	" 4 lbs Tobacco 1$ 1 axe 3$ paid Blue Peter for timber	4 00	24	30
		Carried to Profit & Loss acct		58	97

Copy Colonial School Account from 24th Jany 1838

1838 Jany	24	To 6 doz C. Spelling Books 16.56 - 4 doz Mur. Grammars 8$	24 56		
"	"	" 4 " Mur. Readers 16$ - 2 doz M Burns Geographys 36$	52 00		
"	"	" 3 " Pikes Arithmetic 16.50 - 3 doz Ws Schl Dictionary 21$	37 50		
"	"	" 1 " Slates 1/25 . 1/75 . 2.50 . 3.00 = 8$ - 500 Pencils @ 2$	10 50		
"	"	" 5 Gro Cork Inkstands 4.50 - 2 . 2qr. blank Books 2$	6 50		
"	"	" 2 . 2qr blank Books 2.50 - 1 . 3qr do do @ 1.88	4 38	135	44
May		" Amt paid Ths. Jackson for underpinning C. Sch. house	4 00		
June	12	" " " Henry Allen for work	1 00	5	00
				140	44
"	30	" amt paid Oct Chambers for 5 Months & 6 days Service as Teacher		129	98
		Carried to Profit & Loss acct		270	42
				105	

Copy Medical account from 24th Jany 1838

1838 Jany	30	To 2 Gls Vinegar for hospital	1 00			
March	8	" Doct. Brown's bill for Sundry Medicine	11 62			
"	"	" 3 pts Linseed oil 1.50 - 3¾ lbs Castile Soap 1.03	2 53			
"	"	" 5 Bottles Mustard 2.50 (14) 2 lbs Tea 3$	5 50			
"	21	" 1 Bttle Swat oil 1$ - 6 lbs Sugar 1.50 - 3 Gls Vinegar 1.50	4 00			
"	23	" Sundries 32 - 6 lbs Coffee 1.50 (31) ¼ lb Soap for Sick 4¢	1 86			
Apl.	6	" 9 lbs bro Sugar 2.25 - 2 Gls Molasses 1.80 - 1 bot. bro Stout 5$	9 05			
"	7	" 4 Yds Momoodies 72 - pr Scissors 12 Needles 3¢ for Shop	" 87			
"	14	" 1 pc Momoodies for binding for apothy Shop	3 25			
"	23	" 5 lbs Sugar 1.25 - 4 lbs Coffee 1$ (27) Sundries for Sick 2.05	4 30	43	98	
May	12	" Sundries 19¢ 5 lbs Coffee for Sick 1.25	1 44			
"	"	" Amt paid Thos Jackson for putting up pillars for Apothecary	1 50			
"	14	" 2 Galls Vinegar 1$. 2 do Molasses 2$ for Sick	3 00			
"	"	" Sundries paid Dr D. F. Bacon for Services	6 09			
"	21	" Soap 16. Sugar 2.25 & Salt 12 (31) 6 lbs Sugar 1.50	4 03			
June	2	" Sundries to Monica sick Girl	" 75	16	81	
"	5	" ½ keg Lard 4.60 - Soap 4¢	4 64			
"	12	" Soap 4¢ Sundry provisions for Sick girl 72	" 76			
"	21	" Soap 4¢ - 1 Gal Mamoodies 1.26	1 30			
"	23	" 2 Galls Molasses 2$ - 2 Gals Vinegar 1$	3 00			
"	28	" 1 Yd Momoodies to Sally Dently	" 18	9	88	
"	30	" Invoice Sundry Medicines per bro Noble 100% added	257 72	70	67	
"	"	" Amt paid Jas Thomson for 1 Months services as asst Physician	$ 33 33	204	93	
		Carried to Profit & Loss acct		355	72	

Maryland Historical Society

The Maryland State Colonization Society Papers

VII. Special Funds
A. Colonial Accounts

1. Semi-annual accounts, 1837--1852