

D^r Mr Smith Treas^r of Baltimore Rep. Meeting W. District in ac with

1861			
11 Mo 14	To Cash rec ^d of Committee, Payment of Tho ^s Matthews	200	-
		200	00
1862			
3 Mo 31	To Cash on hand Balance brought forward	115	50
		115	50

7/31/63 Examined & agrees with vouchers by
 Wm E. Bartlett,
 Wm Hood
 on behalf of the Rep. Mgs. Committee

The Monthly Meetings Committee on Burial Grounds' Property

6th

1861			
12 Mo 12	By Cash paid order	1	58 -
1862			
3 Mo 31	" Do " order	2	26 50
	" " Balance forward		115 50
			200 00
1862			
6 Mo 17	By Cash paid order	1	58 -
12 Mo 12	" Do " order	2	57 50
			200 -
			84 50
			115 50