

Dr

Cash

1885	11 Mo 1	Amt. brot forward	2548 47
12 Mo 5	To Johns Hopkins Hospital		
		borrowed of J. Mansfield Treas	31 -
1886			2579 47
2 Mo. 17	"	Rent Account	
		recd. of Miss Garrett	
		& others, lessors, rent for	
		2 nd half of school year 85/86	300 -
5 Mo 1	"	Interest	
		recd of Sav. Bk.	180
			2581 27
11 Mo 26	"	Rent Account	
		recd of Miss Rogers, Treas	
		Bryn Mawr School	
		rent for 1 st half of year 86/87	400 -
forward			3281 27

Cr

Account

1885	11 Mo 1	Amt brot forward	2255 96
"	14	Expenses Acct.	
		pd M. White Jr. Treas. Balt	
		Monthly Mtg, one third	
		of its assessment for repairing	
		Entaw st. with Belgian blocks	243 45
			2499 41
12 Mo 5	Repairs		
		pd S. M. Hamilton & Co	
		4 bbls. cement for underpinning rear wall	6 00
"	"	Repairs	
		pd J. Haswell Son	
		labor & materials refitting water closets	73 24
			2578 65
1886	2 Mo. 18	Expense Acct	
		pd M. White, Jr. Treas. Balt.	
		Monthly Mtg, one third	
		of cost of building stone	
		wall on rear of lot	175 51
"	"	Johns Hopkins Hospital	
		returned loan of 12/5/85	31 -
"	20	Expense Acct.	
		pd Water Rent for 1886	12 60
			2797 75
9 Mo 22	Expense Acct		
		pd for weeding yard	1 50
11 Mo. 23	Repairs		
		pd E. W. Hale	
		underpinning rear wall	29 25
"	26	Taxes	
		pd taxes for 1886 (real)	218 66
		" " " (personal)	11 09
		forward	229 75
			3058 26