

Dr

Cash

1886	12 Mo 3	Amt brot forward	3988 40
"	16 "	Loan Account recd bal. of loan to Balt Yearly Mtg	50 - ✓
"	30 "	Rent Account recd of Miss J. K. Rogers Treas. of Bryn Mawr School rent of school house for year ending 7/1/88	800. -
1888	1 Mo 1	Interest recd of Savings Bank on book no. 31,739	11 51 4849 91
5 Mo 14	"	Education Account recd of P. H. Thumbert on ac of sending his daughter to Westtown	25 - 4874 91
10 Mo 20	"	Rent Account recd of Miss J. K. Rogers Treas. Bryn Mawr School rent of school house for first half of year endg 7/1/87	400 -
			5274 91

Cr

Account

1888	1 Mo 28	Amt brot forward	3615 39
3 Mo 13	"	Pd Education Committee of Balt. Yearly Mtg for board & tuition of Miriam Thumbert at Westtown (1/2 of this recd fr. father 10/12/87)	80 - ✓
4 Mo 2	"	Educ. Com. Balt. Yrly Mtg. for board & tuition of Dant. P. Harland at Westtown	80 - ✓ 3775 39
"	10 "	Repairs pd Wm E. Wood & Co. for new smoke pipe in furnace	12 - ✓ 3787 39
5 Mo 14	"	Education Committee of Balt. Yearly Meeting. pd amt to it amt. recd this day from P. H. Thumbert for daughter	25 - ✓
6 Mo 22	"	Taxes pd taxes for 1888, Real 234 07 " " Personal 11 86	245 93 ✓
7 Mo 14	"	Education Committee of Balt. Yearly Meeting pd. bal. of cost of bd & tn of Miriam Thumbert at Westtown for this session	55 - ✓ 4113 32
10 Mo 18	"	Repairs pd B. N. Wattham repy W.C. 30 th Hoover & Co. relating blbts	90 ✓ 16 56 ✓ 17 46 ✓
12 Mo 15	"	Repairs pd N. E. Wood & Co repy heater	11 70 ✓
			4142 48