Statement

A

Showing in detail the

Incidental Expenses

of the

Ridgway Branch

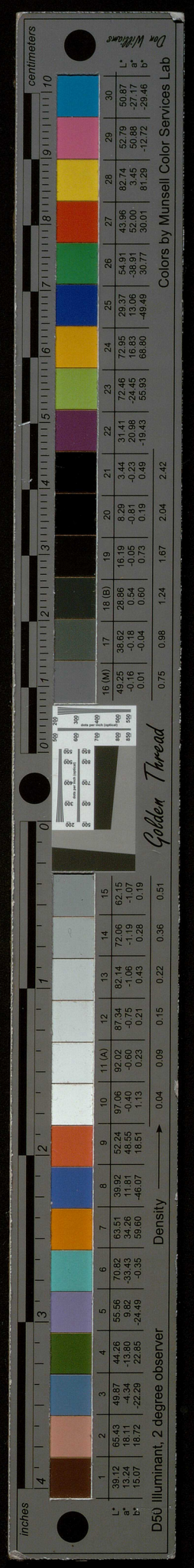
from

Apl 21 1880 to Apl 21 1881

Dr. **Cash**

1881

April		To amount brought over					527	73
"	9	"	"	received from Treasurer	50	—	50	—
"	19	"	"	of Fines (Sep. 1 to April 19)	11	—	11	—
							588	73


Golden Thread
Colors by Munsell Color Services Lab
Don Williams
D50 Illuminant, 2 degree observer
Density
inches
centimeters

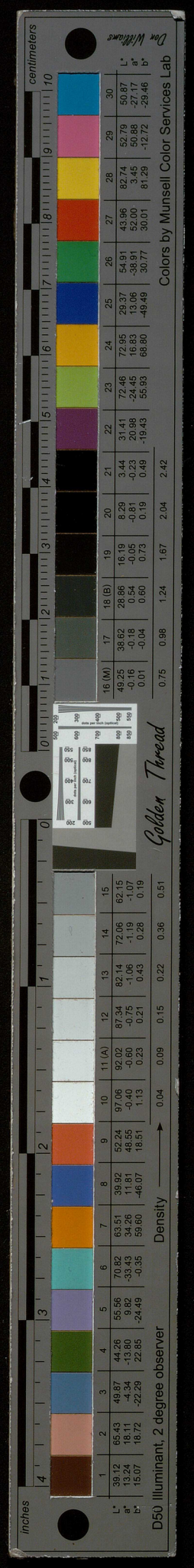
Dr

1881

Cash

Jan.		To Amount brought foward		377	73
"	24	" " recd. from Treasurer	50 —	50	—
Feb.	8	" " " " "	50 —		
March	16	" " " " "	50 —	100	—

Carried over 527 73

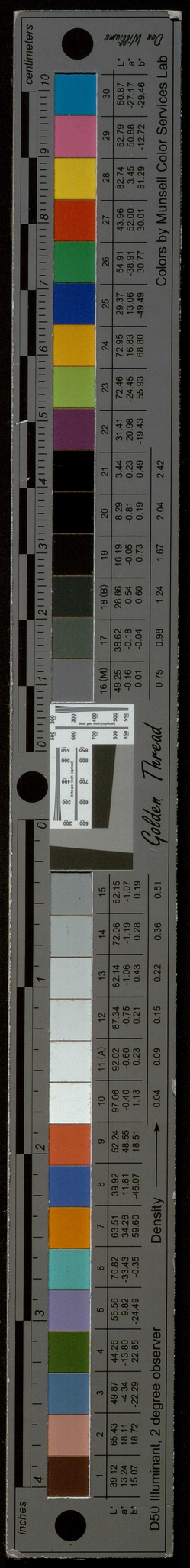

Golden Thread
Colors by Munsell Color Services Lab
Don Williams
D50 Illuminant, 2 degree observer
Density
inches
centimeters

Cash

Dr
1880

Nov.		To Amount brought foward			227 73
"	23	" " received from Treasurer	50 —		50 —
Dec.	11	" " " " "	50 —		
"	27	" " " " "	50 —		100 —

Carried foward 377 73

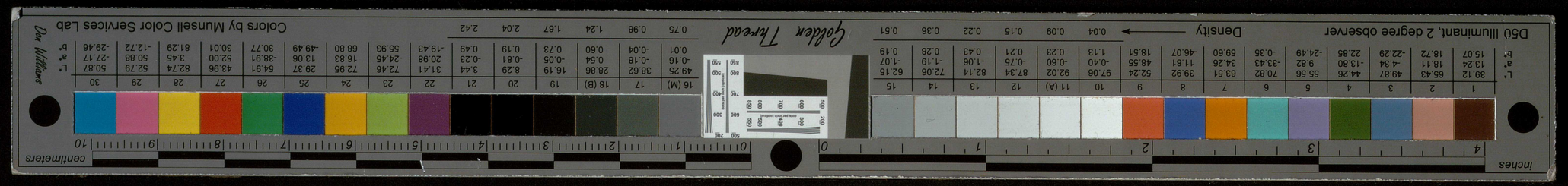

Golden Thread
Colors by Munsell Color Services Lab
D50 Illuminant, 2 degree observer
Density
inches
centimeters

1880 Dr.

Cash

Sep.	2	To Amount brought over		27	73
"	4	" " received from Treasurer	50 —		
"	23	" " " " "	50 —	100	—
Aug.	12	" " " " "	50 —		
"	26	" " " " "	50 —	100	—

Carried forward 227 73

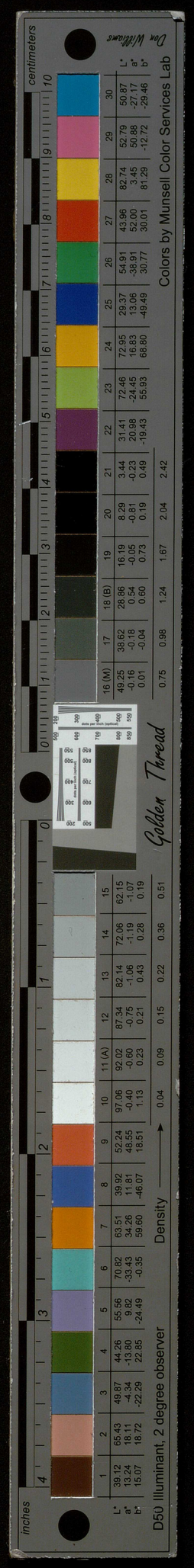

Golden Thread
Dan Williams
D50 Illuminant, 2 degree observer
Density
Colors by Munsell Color Services Lab
inches
centimeters

Dr

Cash

1880

July	1	To Amount brought forward			191	29
"	8	" " received from Treasurer	50	—		
"	28	" " " " "	20	—	70	—
Aug	7	" " " " "	12	50		
"	21	" " " " "	23	95		
"	23	" " " " "	8	—		
Sep.	1	" " " " "	9	—	52	45
"	"	" " " " "			26	55
"	"	" " " " "				
"	"	" " " " Fines	7	54	7	54
					348	83



Golden Thread
Colors by Munsell Color Services Lab
D50 Illuminant, 2 degree observer
Density

Dr. **Cash**

1880					
April	25	To Balance from old account		41	29
May	10	" Amount received from Treasurer	50 —		
"	29	" " " " "	50 —	100	
June	14	" " " " "	50 —	50	

Carried forward 191 29

Contra

1880								
April	27	By	acid			50		
"	28	"	Paul Garber		3	—		
"	28	"	Stone cutter		3	25	6	75
May	1	"	Cleaners		6	—		
"	1	"	Gardener		6	—		
"	3	"	Washing towels		2	—		
"	8	"	Paul Garber		4	50		
"	8	"	Cleaners		6	—		
"	8	"	Gardener		6	—		
"	15	"	Sprinkler		1	—		
"	15	"	Paul Garber		3	—		
"	15	"	Cleaners		6	—		
"	18	"	Gardener		6	—		
"	22	"	Hardware		5	42		
"	22	"	Paul Garber		3	—		
"	22	"	Cleaners		6	—		
"	24	"	~~xxxxxxxx~~ Gardener		6	—		
"	29	"	Paul Garber		3	—		
"	29	"	Cleaners		6	—		
"	29	"	Gardener		6	—	81	92
June	1	"	Washing towels		2	—		
"	6	"	Paul Garber		3	—		
"	6	"	Cleaners		6	—		
"	6	"	Gardener		6	—		
"	8	"	Brushes &c.		9	75		
"	12	"	Cleaners		6	—		
"	12	"	Paul Garber		3	—		
"	12	"	Gardener		6	—		
"	18	"	Acid &c.		3	25		
"	19	"	Paul Garber		3	—		
"	19	"	Gardener		6	—		
"	19	"	Cleaners		6	—		
"	26	"	Cleaners		6	—		
"	26	"	Paul Garber		6	—		
"	26	"	Gardener		3	—		
"	29	"	Mc Grath's car fare			18		
"	29	"	" " watchman's license		1	50	76	68
July	3	"	Paul Garber		3	—		
"	3	"	Cleaners		6	—		
"	3	"	Gardener		6	—		
"	3	"	Gas bill		2	80		
					17	80	165	35

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Contra Cr.

		By	Amount brought over		17	80	165	35
July	7	"	" — washing towels		2	—		
"	10	"	" Paul Garber		3	—		
"	10	"	" Cleaners		6	—		
"	10	"	" Gardener		6	—		
"	17	"	" Gardener		6	—		
"	17	"	" Paul Garber		3	—		
"	17	"	" Cleaners		6	—		
"	24	"	" Paul Garber		3	—		
"	24	"	" Cleaners		6	—		
"	24	"	" Carting ashes		9	50		
"	24	"	" Paul Garber		3	—		
"	31	"	" Gardener		6	—		
"	31	"	" Cleaners		6	—		
"	31	"	" Gardener		6	—		
"	31	"	" Chamois		2	—		
"	31	"	" Paul Garber (an advance)		1	—	92	30
Aug	5	"	" Framing Thackeray			45		
"	7	"	" Gardener		6	—		
"	7	"	" Cleaners		6	—		
"	14	"	" Gardener		6	—		
"	14	"	" Cleaners		6	—		
"	21	"	" Gardener		6	—		
"	21	"	" Cleaners		6	—		
"	23	"	" Paul (bal.)		8	—		
"	28	"	" Cleaners		6	—		
"	28	"	" Paul Garber		3	—		
"	28	"	" Gardener		6	—		
Sep	1	"	" Stamps &c		4	—	63	45
		"	" Balance in drawer				27	73

348.83
27.73
Ehs to Sep 1 321.10

348 83

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1880 Contra Cr.

Sep.	3	By	Gaskets for Boilers	3	75		
"	3	"	Washing towels	4	—		
"	3	"	Pancoast & Maule		20		
"	4	"	Paul Garber	3	—		
"	4	"	Cleaners	6	—		
"	4	"	Gardener	6	—		
"	10	"	Soap &c	6	40		
"	11	"	Paul Garber	3	—		
"	11	"	Cleaners	6	—		
"	11	"	Gardener	6	00		
"	16	"	Turnings		60		
"	18	"	Water pipe on McG's House	1	50		
"	18	"	Cleaners	6	—		
"	18	"	Paul Garber	3	—		
"	18	"	Gardener	6	—		
"	18	"	Case keys		66		
"	25	"	Paul Garber	3	—		
"	25	"	Cleaners	6	—		
"	25	"	Gardener	6	—		
"	25	"	Mending iron gate		75	77	86
Oct.	1	"	Lumber	5	27		
"	2	"	Paul Garber	3	—		
"	2	"	Cleaners	6	—		
"	2	"	Gardener	6	—		
"	2	"	Washing towels	2	—		
"	2	"	Stops on gates	1	75		
"	2	"	Gas bill	2	20		
"	9	"	Paul Garber	3	—		
"	9	"	Gardener	6	—		
"	9	"	Cleaners	6	—		
"	9	"	Papers for watchman's clock	4	—		
"	14	"	Moving cases to gallery	3	—		
"	14	"	Pancoast & Maule	3	57		
"	14	"	Stamps	1	—		
"	16	"	Cleaners	6	—		
"	16	"	Gardener	6	—		
"	16	"	Paul Garber	3	—		
"	23	"	Paul Garber	3	—		
"	23	"	Gardener	6	—		
"	23	"	Cleaners	6	—		
"	30	"	Cleaners	6	—		
			Carried forward	88	79	77	86

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Contra

							Cr 1880	
		By	Amt. carried forward		88	79	77	86
Oct	30	"	Gardener		6	—		
"	30	"	Paul Garber		3	—	97	79
Nov.	4	"	Washing towels		2	—		
"	6	"	Cleaners		6	—		
"	6	"	Paul Garber		3	—		
"	6	"	Stamps		1	—		
"	11	"	Camphor &c.		1	10		
"	13	"	Paul Garber		3	—		
"	13	"	Gardening		2	50		
"	13	"	Cleaners		6	—		
"	20	"	Cleaners		6	—		
"	20	"	Paul Garber		3	—		
"	22	"	Gardening		2	50		
"	22	"	Grate bar		1	05		
"	27	"	Salt (for melting snow)			35		
"	27	"	Paul Garber		3	—		
"	27	"	Cleaners		5	—		
"	30	"	Man for day work in garden		13	13	58	63
Dec.	4	"	Paul Garber		3	—		
"	4	"	Cleaners		6	—		
"	7	"	Washing towels and extra work		3	—		
"	11	"	Cleaners		6	—		
"	11	"	Paul Garber		3	—		
"	11	"	Sam. Bell work on grounds		4	37		
"	11	"	Check book		2	—		
"	11	"	Express page of package recd.			25		
"	11	"	Stamps			99		
"	14	"	Jack for aid in washing windows		6	15		
"	14	"	Washing chair covers		4	—		
"	18	"	Cleaners		6	—		
"	18	"	Paul Garber		3	—		
"	22	"	Cleaning Snow		5	75		
"	24	"	Christmas present, McGrath		5	—		
"	24	"	" " Paul		3	—		
"	24	"	Cleaners		6	—		
"	24	"	Cleaners Christmas present		2	—		
"	24	"	Watchman " "		2	—		
"	24	"	Cleaning snow		5	50		
"	27	"	Paul		3	—		
"	30	"	Cleaners		6	—		
"	30	"	Cleaning snow		2	—		
"	30	"	Paul		3	—		
"	30	"	Washing towels		2	—	93	01
			Carried forward				327	29

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Contra

Cr.
1881
327 29

			Brought forward				
Jan.	8	By	Cleaners	6	—		
"	8	"	Cleaning Snow	6	50		
"	8	"	Paul Garber	4	—		
"	8	"	Stamps	2	—		
"	8	"	Hauling flower stand to Mr Rawle	1	—		
"	12	"	Cleaning Snow	2	—		
"	12	"	Postal cards	1	—		
"	15	"	Cleaners	6	—		
"	15	"	Paul Garber	4	—		
"	18	"	Hauling books from Mr Seargeant		50		
"	18	"	Wick for watchmans lamps		50		
"	22	"	Cleaners	6	—		
"	22	"	Paul Garber	4	—		
"	29	"	Paul Garber	4	—		
"	29	"	Cleaners	6	—	53	50
Feb.	3	"	Cleaning Snow	5	25		
"	3	"	Washing towels	2	—		
"	5	"	Paul Garber	4	—		
"	5	"	Cleaners	6	—		
"	8	"	Taking ashes from cellar	2	50		
"	12	"	Paul Garber	4	—		
"	12	"	Cleaners	6	—		
"	19	"	Cleaners	6	—		
"	19	"	Paul Garber	4	—		
"	19	"	Paul Garber	4	—		
"	26	"	Cleaners	6	—	49	75
March	5	"	Cleaners	6	—		
"	5	"	Paul Garber	4	—		
"	5	"	Stamps - postals	2	50		
"	8	"	Washing towels	2	—		
"	12	"	Paul Garber	4	—		
"	12	"	Cleaners	6	—		
"	14	"	Brooms &c.	5	25		
"	19	"	Cleaners	6	—		
"	19	"	Paul Garber	4	—		
"	23	"	Tray & for water cooler	3	25		
"	26	"	Cleaners	6	—		
"	26	"	Paul Garber	4	—	53	—
April	2	"	Paul Garber	4	—		
"	2	"	Cleaners	6	—		
"	5	"	Washing towels	2	—		
			Carried forward	12	—	495	54

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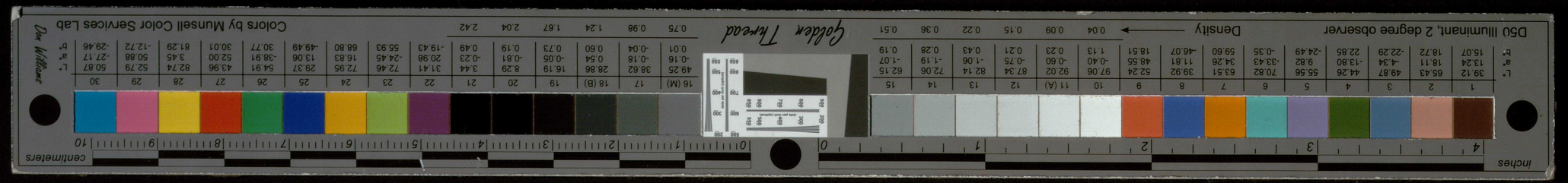
Contra

Cr.

1883

April		By Amt. brought over	12		495	54
"	5	" Oil for watchmans lamp	6	60		
"	5	" Stamps	4	—		
"	5	" Cleaners	6	—		
"	9	" Paul Garber	4	—		
"	9	" Mending Christ. St. Gate	4	60		
"	9	" Gas bill	7	80		
"	9	" Framing photo. of Log. Library		77		
"	11	" Slippers for Paul	1	—		
"	16	" Mending pavement	1	25		
"	16	" Lumber	3	20		
"	16	" Paul Garber	4	—		
"	16	" Cleaners	6	—		
"	16	" Cleaning ashes &c.	10	75	72	07
					567	61
		" Balance in Drawer			21	12
					588	73



Incidental Exhs

1887

R. V. B.

12492.F.211