

WHALEY PAPERS

WHALEY AND DALTON

CASH BOOK: 1885-8

WHALEY & DALTON  
LONDON AND BIRMINGHAM  
1855-1856

WHALEY & DALTON

Index

Abstracts

Notary-Memo.

258

280

19

29  
1885

Cash

1885

Aug 4	To	Pol 58710170071	Remendius	2025	✓
" 6	"	" 10622	B J Greenell	960	✓
" 11	"	" 8827	Jas. Madison on/	20-	✓
" 12	"	"	Accident F N Rust	1-	✓
" "	"	" 144366	Car. C. Ridgum	495	✓
" 13	"	" 60055	Ameyer	875-	✓
" "	"	" 7574	Joe Flint	6-	✓
" "	"	" 599	W G Wheeler	11-	✓
" 17	"	" 1827	A F Carlton	485	✓
" 18	"	"	Accident Chas. Hubbell	1250	✓
" 19	"	" 597	H B Restorick	8-	✓
" 21	"	" 7576	F R Sawdy	10	✓
" "	"	"	Life P A Graham	4530	✓
" "	"	" 602235798	Williams & Ingle	1370	✓
" "	"	" 2007	Eu Harriman	514	✓
" 24	"	" 1826	W Taylor	1680	✓
" 26	"	"	Balance on Pol (Madison)	250	✓
" "	"	" Pol 603	Sw Hackett	2310	✓
" "	"	"	Dr Stockton	1700	✓
" 28	"	" 15019	Bishop Kip	12-	✓
" 29	"	"	Accident. Steinar	2510	✓



# Dr Cash

1885

			amt carried forward		
Sept	20	✓	170075 - New Remisch	277 54	✓
"	"	"	E S Rockfellers	400	✓
"	"	"	S D Pub Hall a/c	12 -	✓
"	"	"	Wm Neal	450	✓
"	"	"	A Levy	4140	✓
"	"	"	Klauber & Levy	1575-	✓
"	"	"	Shaner & Odens	18280	✓
"	"	"	Mrs J & Albert	35 -	✓
"	"	"	A McKie	2848	✓
"	"	"	Mrs Weddel	2020	✓
3	"	"	Jr Young	1950	✓
"	"	"	W W Stewart	1650	✓
"	"	"	Blackman & Schneider	99-	✓
4	"	"	Larsen & Westcott	210	✓
"	"	"	Masonic Bldg a/c	3150	✓
"	"	"	F Winter	50	✓
"	"	"	Allison & Selwyn	3	✓
"	"	"	Melanie & Everon	1775-	✓
"	"	"	Schiller & Martha	550	✓
"	"	"	O Darling	20	✓
7	"	"	Father & Black	2720	✓
8	"	"	C B Robinson	10 -	✓
9	"	"	J D Farrell	840	✓
10	"	"	Jes W Harten	2250	✓
"	"	"	Bot A Keene	2405-	✓
"	"	"	" D McRae	6 -	✓
11	"	"	C E May	9	✓
				2753	✓
				65453-	✓

# Cash

Cr

7 54				
400	✓			
2 -	✓			
400	✓			
140	✓	Sept 4	By " Mrs. A. W. of Mrs. Weddle Pkly	19 50
571-	✓	7	" " O Darling Ret. & Pnl	27 20
280	✓	12/1	" " Salary of (Dalton)	100
5 -	✓	14/1	" " A Schneider Stationary	5 10
280	✓	14/1	" " Liqueur, adv. Cards etc	36 25-
5 -	✓	15/1	" " San Francisco debts	663 78
8 1/2	✓	23	" " Robinson & Kinsell	5 1/2
0 20	✓		appraising J. B. Levett Co	5
19 50	✓			
6 50	✓			
9 91-	✓			
2 10	✓			
1 50	✓			
50	✓			
3	✓			
17 75	✓			
5 30	✓			
20	✓			
17 20	✓			
0 -	✓			
8 40	✓			
2 50	✓			
405-	✓			
6 -	✓			
9	✓			
17 50	✓			
4 53-	✓			



6 Dr Cash

Date	Description	Amount	Check
Sept 12	To policy <sup>concord journal</sup> J. Manasse	932.09	
17	" " Wallace Leach	19.75	✓
23	" " H. E. Cooper	6-	✓
30	" " Jas Duffly	3.60	✓
30	" " Wm. Perigo	14.40	✓
"	" " D. C. Rich	10.50	✓
Oct 7	" " Annie Lang	18-	✓
"	" " F. J. A. Schmeid	24-	✓
9	" " Chas. Snider	14-	
"	" " Est. Gerichten	26.25	✓
"	" " Steiner & Klauer	60	✓
"	" " S. Levy	17.00	✓
"	" " A. Levy & Co	127	✓
"	" " Dankenbamm & Co	158.04	✓
"	" " Williams & Engle	92.00	✓
"	" " J. D. Palmer	37.00	✓
"	" " A. Gassen	7.50	✓
10	" " Hilton Howard	3-	✓
"	" " G. Schneider	50.83	5/10
"	" " W. J. Walsh	12.50	
15	" " Percy Ludwin	7.50	✓
19	" " Annie Lane	10	✓
22	" " Wm. J. J. J. J.	21	✓
"	" " R. Blaffin	13.60	✓
26	" " J. S. Taylor	32.50	✓
28	" " E. Briggs	36.60	✓
31	" " Wm. Thayer	10	✓
"	" " Rebecca Schuler	4.20	✓
		13	✓
		751.27	

1885  
Sept 20 67  
" " " " " "

# Cash

7

1885

32.09	
19.75	
6-	✓
360	✓
1440	✓
1050	✓
18-	✓
24-	✓
14-	
2624	✓
60	✓
1750	✓
27	✓
15804	✓
9200	✓
3750	✓
750	✓
3-	✓
5083	✓
1250	✓
750	✓
10	✓
21	✓
1360	✓
2250	✓
3660	✓
10	✓
420	✓
13	✓
75127	✓

Sept 20 By amt-cashd forward  
 " " By mem to D C Reed  
 " " " H. - Austin Howard  
 " " " Phoenix Grant Fund  
 " " " Stamps

851 83	1.40
	2.00
	1
	2
	6.40

640

8. Dr  
1885

Cash

Nov 4	To accident <sup>surplus from</sup> policy Copeland	1713.36 1250	
"	" Premiums J R Jones	260	
"	" " Gul Krueh	340	✓
"	" " J L Adams	9750	✓
"	" " C A Levi & Co	1705	
"	" " Klauker & Levi	86	✓
"	" " Mr Rotnor	13-	✓
5	" " Dr Hoffman	1380	✓
"	" " Giedbaum accident	10	
"	" " J F Jones	1275	
"	" " W F Pluebick	1350	
"	" " Datum 1 day "	50	
"	" " Will J Ward	450	✓
"	" " F R Sawday	6169	✓
"	" " G W Martson & Co	33	✓
6	" Cash of Whaley for damage logtel	5	
"	" " Prem. J P Jones	400	✓
"	" " W A Luce	27-	✓
"	" " W A Dorris	262-	
7	" " Chas J Munn	40	✓
"	" " Thos Daley	6-	✓
9	" " Griebman's "accident"	15-	
"	" " A Schmieder	37-	✓
"	" " F Scherer	40	✓
"	" " A E Horton oct	7175	✓
"	" " C P Noell	16-	✓
"	" " Jno F Reese	35	
		669.29	

Nov 11  
Nov 12  
Nov 13  
Nov 14  
Nov 15  
Nov 16  
Nov 17  
Nov 18  
Nov 19  
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# Cash

62

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35  
40  
45  
50  
55  
60  
65  
70  
75  
80  
85  
90  
95  
100

		amt carried forward	858 23
Nov 4	By Commission Pd. on contract		1 85
5	By " " Fitzpatrick		1 10
"	" " do		3 10
"	" " do		2 -
"	" Cash to Martin & Co. on invoice		26 46
"	" Commission Fitzpatrick		85
24	" Brass tanks screws etc.		50
			3586

3586

10  
 Dr  
 1885

Cash

		254265	
Nov	11 To	Prem - <sup>carried forward</sup> Jas Fisher	1150 ✓
"	"	" JVS Biddle	480 ✓
"	12	" Sarah M Farley	487 ✓
"	"	" HAO Pearson	480 ✓
"	"	" BH Lockhart	60 ✓
"	17	" Amos Braue	440 ✓
"	"	" Jno. E. Hamilton	2200 ✓
"	18	" W A Ewing	30 ✓
"	20	" Est AB. Dibleham	82 ✓
"	21	" Henrietta Meyer	1625 ✓
"	"	" Amos Buckman	10 ✓
"	"	" D H Hewitt	865 ✓
"	23	" Jas Green	15 ✓
"	"	" Clark Meyer	12 ✓
"	24	" County of San Diego	80 ✓
"	"	" Marlette Gregory	6 ✓
"	"	" Dolores Lylian	98 ✓
"	25	" Miss Earle	2990 ✓
"	26	" W H Covvins	825 ✓
"	30	" FR Sawdub	9643 ✓
"	"	Capt Douglas Gunn	40 ✓

RR  
 1885  
 Ca

1885 -

# Cash

CA  
BR

100 27 By <sup>amt carried forward</sup> Cash for stamps

89409

2 -

0 ✓  
 0 ✓  
 7 ✓  
 0 ✓  
 - ✓  
 40 ✓  
 0 ✓  
 - ✓  
 - ✓  
 25 ✓  
 0 ✓  
 65 ✓  
 - ✓  
 - ✓  
 - ✓  
 90 ✓  
 25 ✓  
 43 ✓

2 -

85 ✓

1885  
Dr

# Cash

		carrying forward	302750	
Dec 1	To	Policy D.H. & F.S. Ogden	800-	✓
"	"	A. Schmidt	4695-	✓
"	"	Sauer & Weston	160	✓
"	"	Wm. Deal	25	✓
"	"	S. Levi	9	✓
"	"	Klayber & Levi	113	✓
"	"	Gray & Co	108.67	✓
"	"	Jack Elliot	840	✓
"	"	Geo Young	120	✓
"	"	W.W. Probers	18563	✓
"	"	Chas A Chase	4750	✓
2	"	Henry A Nelson	27-	✓
"	"	A. Glasser	21	✓
"	"	Dora C Chase	840	✓
"	"	E. L. Jones	3840	✓
3	"	S. B. Bliss acct	50	
"	"	Return from Marshall	2855	
4	"	W. A. Dorris	21	
"	"	R. D. Butler	3-	✓
5	"	Amanda McBarthy	57	✓
"	"	Joseph Green	15	✓
7	"	N. H. Franklin Mutual Life	585-	
8	"	D. Cave	2230	1650
"	"	E. Raffi	33	✓
"	"	Colin	28	✓
9	"	E. P. Voelz	18	✓
"	"	Mrs. Whaley	9.60	
"	"	San Diego Co	80	
			12359	✓

1886  
Aug. 19

"	"		
"	"		
17	"		
"	"		
21	REC.		

1885-

# Cash

13

Dec 9	By	amt - success forward Telegram P <sup>ca</sup> H	60
"	"	Takes A Bilsa do	8 20
"	"	" J Jochim do	3 24
"	"	Longstreet Commission	2 25
17	"	J G Edwards 2 bks	4 -
"	"	Stamps	2
21	"	Accident Co error in ac	2 85

89609

2324

2324

165



14  
1881

# Cash

Date	Description	Amount	Check
	<i>carried forward</i>	926830	
Dec 10	J P Kusch <i>Matthias life</i>	6640	
"	J H Simpson <i>Julia</i>	840	✓
"	Chase <i>add Julia</i>	60	
11	Augustus Lang	750	✓
"	J Hauch <i>out of</i>	30-	✓
14	C F Molitor	1875-	✓
"	J S Landis	750	✓
15	Esther Kerren	16	✓
"	J J Arnold	24	✓
21	Geo R Harrison	3150	✓
"	Wm Huggins	20	✓
22	Wm Wolfmuhl	1520	✓
23	J H Horbeck	550	✓
25	Levi <i>to adjus</i>	45	
"	B Sogatz <i>out of 30. due</i>	30	✓
"	Mrs Gilder	1190	✓
28	Est A Cobb	765-	✓
29	C F Molitor <i>add Julia</i>	125-	✓
"	A E Horton	3750	✓
"	S S Smith	2850	✓
30	P B Remondino	11250	✓
"	F H Bryan <i>add Julia</i>	740	
"	H R Warner	1170	✓
"	Wolfheimer	10	
		49520	✓

30 137

61150  
32750

Cash 15

30 <sup>anti-expense for</sup> Proj Stamps

97983  
2

0 ✓  
10 ✓  
20 ✓  
30 ✓  
40 ✓  
50 ✓  
60 ✓  
70 ✓  
80 ✓  
90 ✓  
100 ✓  
110 ✓  
120 ✓  
130 ✓  
140 ✓  
150 ✓  
160 ✓  
170 ✓  
180 ✓  
190 ✓  
200 ✓  
210 ✓  
220 ✓  
230 ✓  
240 ✓  
250 ✓  
260 ✓  
270 ✓  
280 ✓  
290 ✓  
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310 ✓  
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330 ✓  
340 ✓  
350 ✓  
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390 ✓  
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840 ✓  
850 ✓  
860 ✓  
870 ✓  
880 ✓  
890 ✓  
900 ✓  
910 ✓  
920 ✓  
930 ✓  
940 ✓  
950 ✓  
960 ✓  
970 ✓  
980 ✓  
990 ✓  
1000 ✓

1000

1000

1000

10 ✓

DN  
1886

# Cash

		amount	received	Journal	4758.50
Jan 1	To	Freeling A Bryan	2080		✓
2	"	Saml Blanchard	20		✓
"	"	B Mc Lint ac	50		
"	"	May Hughes	4140		✓
"	"	Blanchard	5		✓
"	"	J E Woffen	785		✓
6	"	Archibald Stephens & Co	2446		
"	"	Robt Paily	6150		
"	"	Sam Eliza Schick diet	1650		✓
"	"	H J Bourie	45		✓
"	"	Mc Rae & Jacoby	60		✓
"	"	F J A Schuyler	675		✓
"	"	Wm. C Line	2475		✓
7	"	A J Goss	350		✓
8	"	Geo A Cowles	90		✓
9	"	J J Swayne	660		✓
11	"	Sam E Beery	450		✓
12	"	Dr Power acct	25		
"	"	L B Passmore	1380		
13	"	Artusa Sloan	1050		✓
14	"	E C Burgess	8125		✓
"	"	Gilman Smith (wife)	265		
15	"	Hamilton & Co	8250		✓
16	"	Mary A Steele	750		
"	"	McA & D Steele	1125		✓
20	"	Goldbaum & Locke	2498		✓
				69552	✓

1886

Jan 5	By	
"	"	
"	"	
"	"	
Sept 23	"	
"	"	
Oct 2	"	
13	"	
17	"	
27	"	
31	"	
Nov 3	"	
10	"	
"	"	
Dec 9	"	
15	"	
15	"	
Jan 12	"	
20	"	
21	"	

# Cash

17

1886

8.50  
0.80  
0  
50  
140  
5  
7.85  
446  
150  
650  
5  
0  
6.75  
24.75  
350  
30  
6.60  
4.50  
25  
13.80  
10.50  
71.25  
265  
2250  
750  
1125  
2498

		amt - proceeds forwarded	928.83
Jan 5	By	Thompson	2-
"	"	J. Edwards	150
"	"	Winton Howard <sup>retire</sup>	150
"	"	Robt Tracy <sup>proceeds</sup>	150
Sept 23	"	Robinson & Russell appraising	}
"	"	loss J. B. Levett	
Oct 2	"	H. B. Wheaton advanced by B. Co	48.50
13	"	San Francisco Exchange	715.30
17	"	F. J. Schmidt return from	13.50
27	"	A. J. Sheriff " "	10
31	"	Loss F. F. to Mrs. Guesbeck	22.25
Nov 3	"	J. & S. Dammann <sup>ret.</sup> from	20
10	"	San Francisco Exchange	476.53
"	"	R. A. Dutton	80
Dec 9	"	San Francisco Exchange	1559.08
"	"	Morse & W. of advances	250
15	"	A. Levi & Co of loss	90
Jan 12	"	San Francisco Exchange	732.55
20	"	Morse & W. of advances	308
21	"	R. A. Dutton for Mrs. Jossett	30

4367.21

1885

18

1886

# Cash

Jan 21

23

To

<sup>carried forward</sup>  
J H Smith

545704

24

✓

W W Terry Mut Life

3019

✓

E Steele

12

✓

D Lane

16

✓

Rosario Ede Ferrer

25

✓

P Koster

960

✓

Will M Smith

24

✓

D D Bailey

1920

✓

Douglas Gunn

9050

✓

J T Piddle

640

✓

E E Burgess add. item

3250

✓

S B Bliss

8625

✓

Isador Lewis

24

✓

M Lowenstein

825

✓

Central Market Co

29

✓

M German

2500

✓

J A P Duclain

675

✓

Mrs Cunningham

14

✓

A B Foreman Co

1125

✓

Flores J Murphy

2695

✓

Wm Flores

4225

✓

A Schneider

11125

255-41  
53-41 ✓

A H Zinner

54

S S Smith

2450

✓

Bryant Howard acc.

10

P Graham

7207

✓

W W Smith

700

✓

"

5421

1886

Jan 21

To

On

# Cash

19

6

1886

✓	Jan	By amt raised forward	528854
✓		" " " " " " "	2
✓		" " B to shortage for C Cook	250
✓		" " Rev R Harrison ret'd B'm	3150
✓		" " Stamps	1
			3801

211  
1886

# Cash

Gary To	" <sup>and carrying forward</sup> Lou Matt Park	6310.35			20	C
"	Blauher & Levi	204	✓			
"	Jew & Combs	205	✓			
"	J. Frigero	102	✓			
		119	✓			

Cash

28  
L

20 <sup>and carry forward</sup> Pay Stamps

55 26 54

2

2



97  
 1886 Cash

1886		6820 25		1886	
July 12	Fr	S. O. Jones	10	✓	12
"	"	Carrollia rough	10 50	✓	"
18	"	S. D. L. & Co	45	✓	24
19	"	Jen C Daly	875	✓	25
23	"	Judge W. W. W. W.	13 80	✓	27
24	"	Pac. Wagon Co	20 75	✓	28
25	"	S. B. Bliss	15	✓	3
"	"	N. J. Priest	48 75	✓	inter
27	"	Rev. P. Parley	8 75	✓	18
"	"	Chas J. Ford	15 30	✓	"
"	"	J. W. W. W. W. W.	72 41	✓	"

# 1886 Cash

*R*

amt carried forward

532854

✓	12	Pay Cash to Von Posen	
✓		ap J B Grant	5-
✓	24	" " Home Weekly ad	100
✓	25	" " Gilman & Wilson	4
✓	27	" " W W Haswell	165
✓	28	" " Stamps	2
✓	3	" " Bryant Forward	
✓		interest 1000 from aug 1 to Feb 18	72
✓	18	" " Butler & Alden	68.50
✓	"	" " A B Forbes Mut Life	97.93
✓	"	" " J F Exchange	16.522

151630

24  
1886

Cash

		and current forward	708875	
Mar 1	To	J & Harris	4	✓
"	"	Jas Van Zandt	63	✓
3	"	W F Dwyer	9	✓
"	"	N H Conklin	585	
6	"	A W Ryan	24-	✓
"	"	S Wolf ace	50	
8	"	Judge Mcnealy	12	✓
10	"	G J Daly	30	✓
"	"	Wm L. Stephens	1060	
"	"	J Levi	2250	✓
12	"	Jas A Dillar	1600	✓
"	"	Sarah A Gregory	1320	✓
13	"	Bourbeck acctt	400	
"	"	A J Gassen	1750	✓
16	"	Schaetzl & Lemcke	1600	✓
"	"	Stoy B & S	562	✓
"	"	W Jewellen	16	✓
"	"	Wicks & Titus	1350	✓
"	"	Shelton Hyland	29	✓
17	"	Mrs Rm Fowler	900	70 ✓
18	"	P B Remondino	14750	
"	"	do acctt	15	
"	"	Harry M Schiller do	15	
"	"	Dr Powers Life	23450	
23	"	J M Hamilton	10	✓
"	"	Th J Stible mut life	210	
24	"	Chas Collins	680	✓
25	"	Caravia in full	22	✓
			7611	✓

1886  
9000  
22  
24  
ms 1

# Cash

6

1886

✓	90	By <sup>and carried forward</sup> C M Park ret'd Prem	68454	265
✓		" " F F Ins Co ret'd } Prem on 144382		1250
✓	22	Stamps Postal		250
✓	24	Smith Snow ret'd Prem } on 10636		760

2525

26  
D.N.  
1885

# Cash

	and again forward.	756492	
Mar 1	W W Brown	8250	✓
30	G. Schneider (meyer)	65-	✓
"	J. A. Dillar	3	✓
12	Fernand Kees	960	✓
"	Miss Chapin	805	✓
Apr 1	Total amount to date.	803307	

29  
17  
Apr 1  
" " " "

an  
Pr  
4  
JV  
To  
Do  
Total  
100-

16815

# Cash

112

27

	and carried for.	6570.89
29	By Cheque <i>Sumner &amp; Peta</i>	
	<i>Sumner on 725 Post</i>	1115
17	By Exchange	58087
Apr 1.	To Cash	65
"	<i>Depo in bank</i>	<u>547</u>
"	Total cr. to April 1, 1886	8074.11
"	To over draft on <i>Sumner</i>	<u>4104</u>
		<u>8033.07</u>

59202

28

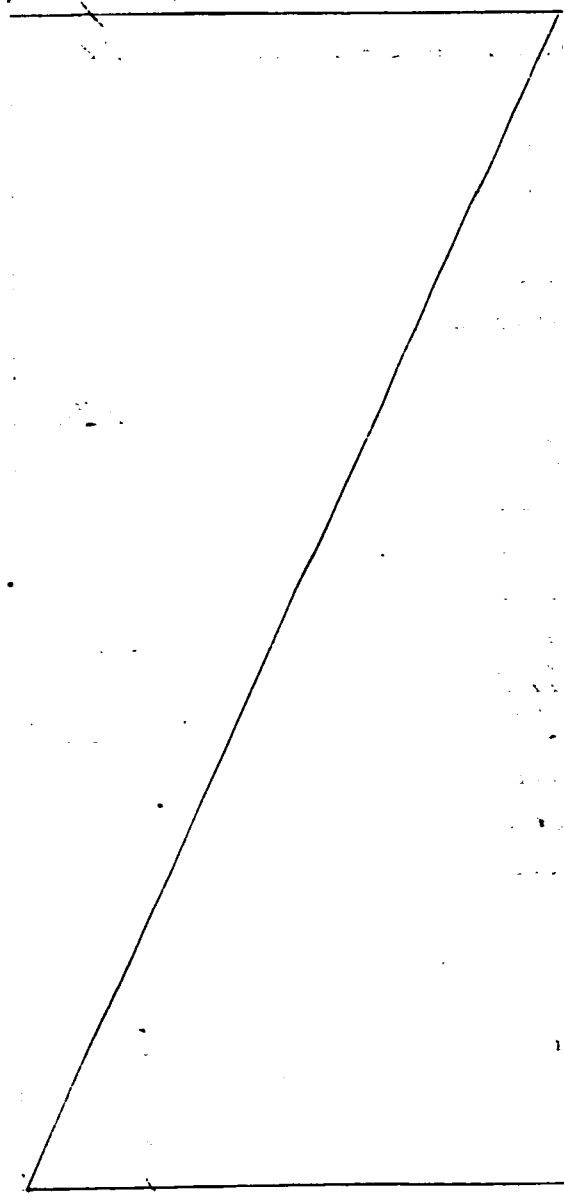
## Cash

1886.1	Balance on hand	580.75	
Apr 3	Ans Co N. A. for Dr Gidea	21.00	
"	Travelers - " Geo Staple	1.00	
"	8 Ans Co N. A.		}
"	" L. L. & G.		
"	" Mt of Hartford F. D. Lumber Co.	318.00	✓
"	" 100 Corps.	9.60	✓
"	" J. G. Jackson	24.00	
"	" Lesson return from State	8.60	15.40
"	" Klamben & Levi. Printing	41.25	
"	" Chas & Thomas	52.50	
"	" Mr. Smith.	112.	✓
"	" Mrs W. J. Birdsell. Pa.	97.50	✓
"	" Herbich Chas	5.70	
"	9 T. J. Daley	6.00	
"	" D. C. Reed	9.00	
"	" E. Merritt	14.70	
"	" Judge Luce	5.25	
"	" B. Howson	18.00	
"	" H. A. Berry	7.70	
"	" G. Raff.	49.50	✓
"	" Chas G. Chan	65.50	
"	" D. Lewis	5.70	
"	" Judge Luce	28.00	
"	10 L. H. Shepard	9.45	✓
"	" W. H. & D. St D-44	16.00	✓
"	" Anis Everhart	18.75	
	Amit carried forward	497.85	

Cash

29  
Car.

75 ✓  
10 ✓  
10 ✓  
  
00 ✓  
60 ✓  
  
40 ✓  
25 ✓  
2.00 ✓  
2 ✓  
7.50 ✓  
5.70 ✓  
1.00 ✓  
7.00 ✓  
4.70 ✓  
5.25 ✓  
8.10 ✓  
7.70 ✓  
3.50 ✓  
15.50 ✓  
5.00 ✓  
28.00 ✓  
9.40 ✓  
16.00 ✓  
18.75 ✓  
77.85 ✓





30  
Dr.

Cash.

1886	Quit Brok Forward	\$149785	
Apr 10	M. H. Ed D. S 1/2 C-44	1100	
"	" R. H. Dutton	760	1266 506
"	" C. P. Noell	2200	
"	" M. C. Morse	1440	
"	"	520	
"	15 James Russell	3750	
"	" J. D. Thamasse.	1500	
"	" Simon Levi M. L.	8982	
"	" J. Y. Jackson do	1582	
"	16 Ralph L. Wright Trav accident	1000	
"	17 P. H. Waman	400	
"	" A. A. Jamison	1100	
"	" Dr Schmidt	2000	
"	" Ella Bassett. M. B & M.	700	
"	20 Gray Leo	3750	
"	24 Chas Snyder	1575	
"	26 B. L. L. Co. R. P. L. L. L. L. L.	20	
"	27 Eggleston. ON 20	1125	
"	27 J. W. Thompson Trav. Co.	10	
"	Mary F. Brownbeck S. B.	6	
"	" M. B. K. M.	3	
"	Mrs. M. A. Sullivan Oak N.	2650	
"	M. Nojartem	680	
"	J. J. Stockton Trav. acc	5	
"	J. W. Winslow	15	
28	Wm Hartmi R R & G	1637	
	Amount in cont. forward	194136	

1886	April 13	Quit
		Phifer
		Baron C.
		Chas. L.
		Butler 90
		Perriman
		Baron C.
		Livermore
		Travelers
		Californ
		Hunt. L.
		Hagen M.
		Smith E.
		Phoenix
		19 M. B. & B.
		" d. d. & C.
		" 24 Ad. Wm.

Amk



32  
1886

Book

Apr 28

Amount brok. forward  
3. one-day accident tickets

1941.86

am

29

C. O. Wetherby "P.M."

42

75

.

R. N. Hallom trav. <sup>12.66</sup> 3.80

81.25

886

.

J. P. Christiamson Trav

10

30

Wine m/pt Cal

29

O. Ferri Am bank

4

Behiller & Muntha ~~Bank~~

35

J. A. Mamasse P.M.

625

E. Rappi State Inv.

8

E. W. Martson K. Co. State Inv.

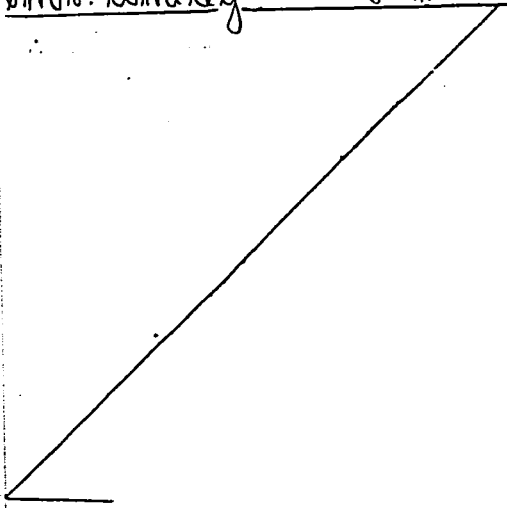
33

A. Schmidt - P.M.

6150

Thos. Whaley P.M.

9



726097

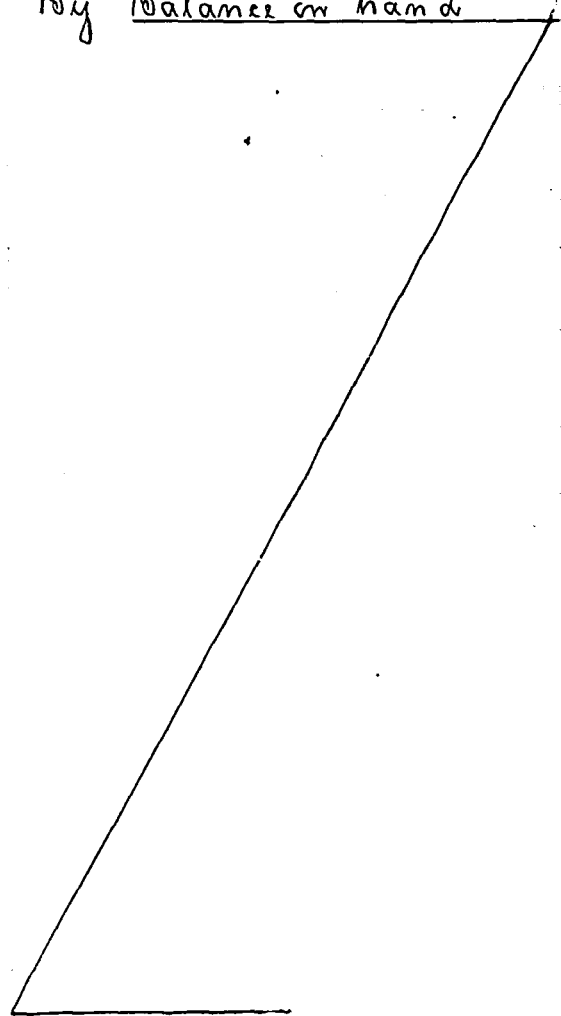
# Cash

33  
64

1926

36 ✓  
75 ✓  
25 ✓  
86 ✓  
0 ✓  
0 ✓  
5 ✓  
25 ✓  
8 ✓  
3 ✓  
150 ✓  
9 ✓

Apr 28	Amount brok food	123484
29	Rep. Pitem. Southworth A.M.	375
	By Balance on hand	107288



226097

226097

Cash

May 1	Bal on hand	102238
2	A. M. Julian	44
1	Mrs. Wate National	1120
3	M <sup>rs</sup> . Dorothy by Shade	34
"	Mrs. A. G. Bradley J. F.	10
"	A. G. Reade J. F.	24
4	W. E. Rowe J. F.	405
5	P. C. Remondino <i>Travellers Life.</i>	6795
6	P. A. Blount J. F.	5260
6	Public Hall Ass J. F. & State Inv.	40
6	Mutual Life R. K. Dalkinbor <sup>1706</sup>	1024
6	Sammie Fullerton J. F.	1020
7	Dr. J. R. Jones. Bal.	1650
7	A. Overbaugh. Mutual Life	5012
"	Accident Liabls	125
8	Mrs. Darrachig Dividend Fund	9990
10	Edmund Eggelton. Socy.	45
12	J. P. Drake Dividend	2125
17	Dr. Oretic S. L. & G. Cal.	320
"	C. P. Moll. Cal.	1
"	E. W. Morse J. F. 7246	425
"	" " 7247	1440
18	Mrs. E. A. Sumner N. B. & M.	1140
"	J. W. Ruggens Phoenix of London	22
"	Mrs. Alderman Dividend F	3
20	Erley. Scottish Union	1350
22	J. P. Jamney State Inv.	1260
	Amk Bond	192284

May 1  
 2  
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 27  
 28  
 29  
 30  
 31

Wash

35  
64

38	✓	May 1 G. W. Pierce Salary to date	✓	75
70	✓	6 By the following Exchanges m.d.		
	✓	Brown, Craig & Co	✓	2675
	✓	State Insur.	✓	2260
	✓	Dullin & Kaldam	✓	31
	✓	Oakland Home	✓	28
05	✓	Fireman Funds	✓	16150
7.95	✓	Tom W. Grant	✓	6030
260	✓	G. H. & S.	✓	1470
0	✓	Travelers	✓	11561
0.24	✓	California	✓	3607
0.20	✓	Magan M & Co	✓	2645
6.50	✓	Smith & Snow	✓	815
0.12	✓	Brooks & Baldwin	✓	1165
1.25	✓	Mutual Life of N.H.	✓	10616
990	✓	Phoenix & Home	✓	3895
45	✓	Over	✓	985
21.25	✓	Ret-Prem. Cal Ins. Co. June 10	✓	63
20	✓	Pa Valentine & Aum for Sign }		
1	✓	in % Phoenix & Home		10
4.25	✓	10 Travelers - Ex on S. F.	✓	6420
14.40	✓	R. H. Dalton. Retd Premium charged by mistake	✓	760
11.40	✓	Dono for John W. State Ins. Co	✓	495
2.2	✓	Fireman Funds. to square % to may 1		1105
3	✓	Expenses. Ex "		10
13.50	✓	G. W. Pierce Expense to Belmont		260
1260	✓			
2284	✓			
		Amthford		97337

36  
1886

Cash

May 24	Amount brot forward	192284
	E. Rosenstein. N.Y. National	650
26	Anna Kane	36
	Lang. Winick's Trav.	15
27	Jno A. Wise California	1840
	J. F. Magee N.B.K.M.	720
	Jno. N. Thompson R.R. & S.	1750
	H. J. Wurzburgh. Rich Am	3
	Kuhn & Wurzburgh R.R. & S.	16
	Bob. Bailey	425
	Central Market Co. P.K.H.	4125
	Judge Monroe P.K.H.	8
	Tray Co P.F.	2250
	" R.R. & S.	3750
	Mrs. Birchall A.E.M.A.	43
	J. M. Daniels S.S.	640
	J. Almondino "	2750
	R. M. Powers "	950
28	A. Wentworth Mch. Rife	7240
	Choate & Thomas. Ans Co of M.A.	1262
	G. B. Whitson of Ans Co of M.A.	14
		<hr/> 234136

June 1 Cash on hand 136799

1886

May 24 Cash

Waste

37  
62

1886

May 21 Amt. brok forwards  
Waste on hand

97337  
136799

1922850

650

36

15

1840

720

1750

3

16

425

12160

8

2250

2750

43

640

2750

950

7240

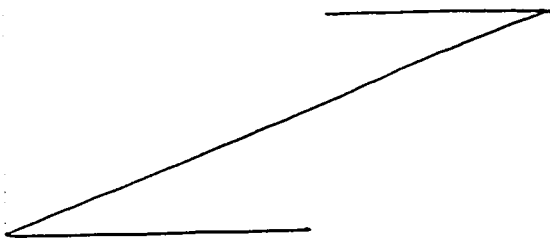
1262

14

2134136

2134136

136799





Dash

1886

June 1	Dash on hand		136799
" "	McCoy	N.A.	750
" "	Touhy	O.N.	15
" 3	N.H. Conklin	Mutual Life	595
" 4	R.P. Wheat & Geo. Goodwin	State Inv.	11
" 10	Mary A. Brown	Oak Home	1260
" 12	Charlotte M. Johnson		750
" 14	May Thomas	N.H. & H.	2250
" "	Geo. Edder	O.H.	48
" "	Mrs. H. M. Howell	N.B.K.M.	1020
" "	B.A. Resick		2250
" "	J. H. Kookin	State Inv.	1105
" "	Emeline Leonard	Inv. N.A.	550
" 16	Wm Kane	Oak No.	2250
" "	Accident Inv. N.A.	6 day litch	150
" 17	Geo. A. Dowler		2250
" 18	W. T. Baygell		225
" 19	W. A. Berto	State Inv.	12
" "	E. F. Zeight	Oak Home	210
" 21	G. P. Moell	" "	1650
" "	D. A. Bosty	" "	225
" 22	W. W. Padwick	" "	6
" 26	Reed	P.F. Extra prem	50
" "	Smith & Reese	O.N.	1685
" "	W. A. Huntington	" "	607
" 28	Arc. Inv. Co. N.A.	2 weeks	1
" 30	F. W. Newday	Bank & P.F.	5010
	Amount carried forward		173116

June 1  
 Exchange  
 State Inv.  
 Dash & K  
 Oakland  
 Freeman  
 Sambo  
 Bond & K  
 Oak & P  
 Dash & K  
 Nagan  
 Mutual  
 O. H. K  
 Smith & R

Amount

# Cash

39  
64

1367.90  
 7.50  
 1.50  
 5.95  
 1.10  
 12.60  
 7.50  
 22.50  
 4.80  
 10.20  
 22.50  
 11.05  
 5.50  
 22.50  
 1.50  
 22.50  
 2.15  
 1.20  
 12.10  
 16.50  
 2.25  
 6.  
 50.  
 16.50  
 6.07  
 1.  
 50.10  
 173.16

June 4	Scottish Union. R. P. Burgatz	7.65
7	Exchanges as follows. viz.	
	State Inv.	34
	Bullitt & Haldam	104.70
	Oakland Home	146.99
	Wideman Fund	172.02
	Sum to Grant	19.30
	Friend, Fiv. & Globe	183.75
	California	14.9
	Sumk & M.	16.02
	Nagam M. & Co	17.05
	Alexander Bros. N. A.	67.45
	Mutual Life	131
	P & Home	94
	1135.28	
22	Amount & Amount	17.30

Amount carried forward 1160.23

10

1886

Cash

June 30	Amount on hand forward		173116
	John Young State Br.		1240
	Caroline P. Barker Extra Prem		550
	Gray & Co	} chgd to % of John Walker	4125
	Wm. P. Obeart P.H.		1850
	Howard Pracht acct pol	} chgd to % of R.H. Dalton	10
	E. E. Pracht 83451 Mar.		15
	Judge M. A. Rice	chgd to %	437
	John A. Bradley P.H.	chgd to %	21
	A. Cleveland P.H.	" "	2040
	(Klausner & R.) Rice & Co	" "	7088
	Mrs Reutinger	} Check from Klausner & R. \$262 50/100	73
	Wm. Shillwell		2120
	Klausner & R.		2750
	Jos. Marks O.R.		70
	J. A. Reever O.R.		950
			<hr/> 215166

July 1 Cash on hand carried forward 99143

Bank

1/10

1886

731.66

1240

5.50

11.25

18.50

10

15

4.37

21

20.40

70.88

73

21.20

27.50

70

9.50

2151.66

991.43

June 30 Amount in book forward

" " Bank on hand

1160.23

991.43

2151.66

42  
1886

Cash

July 1	Balance cash on hand	99143
	Arthur Herg acch. Prom.	2250
	Geo. M. Kammala.	5
	M. Blochman	2850
	Kincent & Co.	1885
2	M.A. Hamilton {acch policy} pd by Thos. Baker	15
	Bryant Howard. Tom Baker	850
	B. P. Amyan. P.P.	2250
	J. D. Daylat R.R.P. + P.P.	5310
	A. Behmeier G.A.	41
	Froenstein Bros.	1975
	Mrs. A. A. Fox P.H.	4750
7	Randall Bros.	42
	Mrs. D. M. Brady	20
	Mrs. H. Howinton	2625
	D. Stalker	975
14	S. A. Lodge * 35 P.K.A.M.	2187
17	J. M. Kimm acch policy	525
21	Wm. Roomey m of	6
	" " balance	150
23	Frank X Winters <sup>30+5</sup> <sub>625</sub>	28
26	Wah Wing	1375
29	E. B. Hammond. <sup>20.10</sup> <sub>285</sub> Com Pol. Coned	1765
		<u>156565</u>

Aug 1	Balance Cash David Ford	53563
	Am't not received Smith & Brown int'ly June 22.	1730
		<u>55293</u>

July 12 By - Cash  
 13  
 14  
 15  
 16  
 17  
 18  
 19  
 20  
 21  
 22  
 23  
 24  
 25  
 26  
 27  
 28  
 29  
 30  
 31 Balance

42

Laurel

July 14 / 86  
2187

Y  
D  
B  
O  
B  
U  
A  
C  
A  
C  
B  
A

# Cash

43  
Kf.

1886

July 12 By Exchanges as follows.

99143  
 2250  
 5  
 2250  
 1885  
 15  
 850  
 2250  
 5310  
 41  
 1975  
 4750  
 42  
 20  
 2625  
 975  
 2187  
 525  
 6  
 150  
 23  
 1375  
 1765  
 156565  
 53563  
 1730  
 5579

Brown Craig & Co  
 State Ins. & Co. Co  
 Butler & Haldam  
 Oakland Home Ins. Co  
 Pittman Fund  
 Tom W. Grant  
 Liverpool & Globe  
 California Ins. Co.  
 Hunt & Mitchell  
 Hagan & Mansum  
 Smith & Snow  
 Accident Ins. of N.A.  
 Phoenix & Home  
 14 Pacific Mutual Life Ins. Co  
 31 Balance Cash on hand

2651  
 5002  
 1837  
 28057  
 4355  
 4320  
 26623  
 7775  
 756  
 4625  
 5176  
 2525  
 8725  
 575  
 53563

156565

A4

DASH

1886

Aug	21	Dash in hand	55293
		Johan May	1375
		W. R. Bell. pa by KKC	510
		<sup>60</sup> / <sub>90</sub>	
	21	M. Herman O.K.	2125
	23	Prentice & O'Leary	55
		E. W. Elliott	1360
	25	Ed. Townsend	16
	29	Mollie E. Curtis	6
Sept	4	W. Wilson	6223
			<u>72563</u>



Bank

15  
84

1856

Sept 12 By Bank transferred to General Cash. 72560

72560

72560









Nov	5	Wares Adm. from Miss Nellie Cash for 13.14.15 & 16-65 for \$600	200
	10	Wares Adm. from Gretchen Christie for Lots 182-89. 200	67
	20	Wares Addition from H. M. Howell on % 45. 46. 47 & 48-89. 800	267
	20	Wares Addition fr. W. H. Dullin barger on % Lots 23 & 24-83 for 150	50
	27	Wares Addition. from Francis J. Dobson on % Lots 42. 43 44 & 84 225	75
	27	Wares Adm. from Jno. W. W. Bee. on % Lots 19 & 20-64 & 7 & 8-85 410	13666
Dec	1	Wares Addition. from Emma C Nesby. on % Lots 3435-84 for 150	50
	1	Wares Adm. fr. Robert Blair on % 45. 46. 47 & 48-84 300 (the foregoing were sold for 1/3 Cash. 1/3 in 1 year & 1/3 in 2 years.)	10.0
		Wares Adm. from M. S. Parel in full for 28 & 29-84	150
		Wares Adm. from Russell Kookin in full for 26. 27-84	150

Bank

51

1886

666

0

0

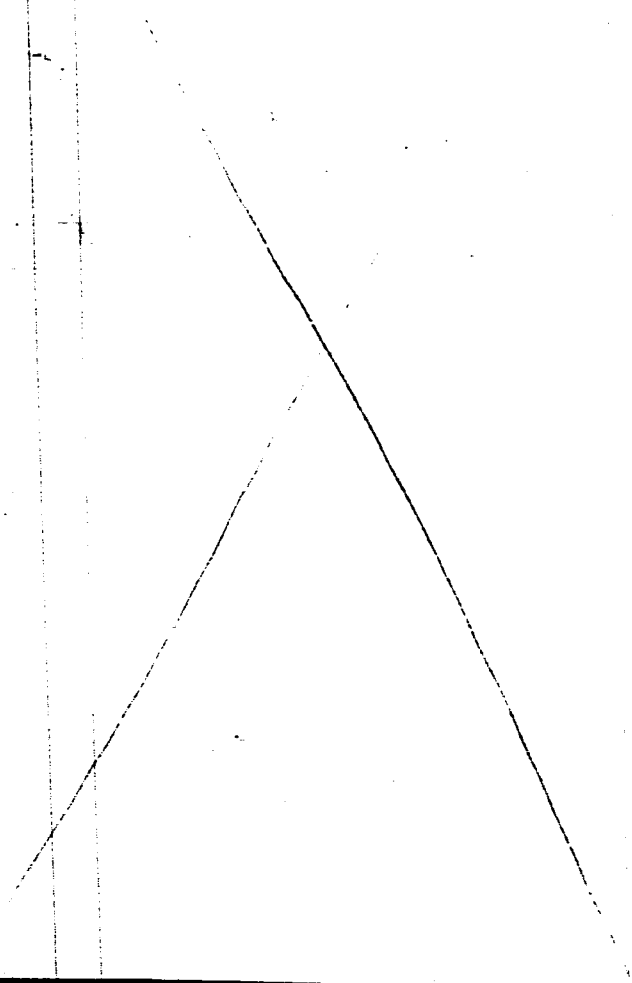
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1887  
 Peby Camp de Courmouzon S. D. H.  
 Pour Lumbu & Co. etc.

63

- 9 -



1887  
 Febur 8<sup>th</sup> My E  
 Jan  
 J  
 Gar  
 G  
 D  
 1. e  
 P  
 G  
 J



Cash.

1887  
Feb

62

My Exp for ~~Impersonating~~

25

Subscribed to 10 copies  
of Golden Era. to be pub-  
lished in San Diego  
at \$300 each \$300.00

Gave Harner Bro. adv:  
1/2 page in "Southern  
California". to be pub-  
lished exclusively in  
the interest of San Diego  
Co. in boy dep. \$11000  
J. Rose

500

Gave "Orlando Moutrey"  
adv: Morris' addition  
to appear in May  
June number. \$200.

D. Cleveland, pay for  
Lumber. Repairs E.H.

13.63

9

B. Morrison entered our  
employ Feb 27/87 at  
\$750 per month  
and \$100 per month, thereafter,  
if mutually satisfactory.

- Cash -

1854  
 Feb 9 Morse for Mrs Du Pont to Mar 8 15.  
 { Fees - opinion }  
 10 Notary E. W. Morse Towards  
 purchase of 5 1/2 blk 31  
 Middlewood bought  
 of J. Levt through R. C.  
 Wacey & Gassen for 2850.  
 Feb 50 -  
 12 Mrs Robinson for Goodwin  
 with on \$1200 to Feb 10/50 } 15.  
 " Notary 50¢ 51<sup>st</sup> } 150

1854  
 Feb 9 15/20

" 10 20  
 " 10 30  
 " " 30  
 of

Dec 11  
 " 12  
 " 13  
 " 14  
 " 15  
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 " 31

12 9/14/41

# Cash

15.	Feb 9 Notary 3 <sup>00</sup> 50 <sup>00</sup> \$ 3.50 (S 1/2 31 - Mt - New)	
1.	10 L. Rose.	5.
2850.	10 Dalton J. O. 4 <sup>00</sup> " " S 1/2 St. M. J. bought of Isaac Levi of Chuck Wood 1,000 " " " " 2,744 " " " " 106	5. 3,880.
15. 189	Bought E. W. Morse Thos Whaley & R. H. Dalton. 11 Recording deed of above Dunham Est. paid cleaning waf " Coape pd Water Co for 1894 " Morse " " " " " " 10. " Whaley " " " " " " 2. " Bought on 1894 with and the Stover 500. due to E. W. Morse, Thos Whaley and R. H. Dalton. Entered in Books on 1894 & 1895 Dunham Est pd work on sidewalk. 5th St	1. 1.50 150 10. 2. 500. 658
12	12 Wells " Robinson with Goodwin to 10th " Whaley and Geo Mrs Robinson	10. 15. 4.

# Cash

1884

Feb 14	Ogden for Paucker to Jan 14	15,
"	W. H. ... 59 ...	
"	Court ...	
"	in part ... Block 225. Roseville ... balance \$ 950. upon the ... of a good deal. (Include of money returned.)	
" 14	Novel ...	30.
" 15	Gardley ...	25
"	for 74-43 ...	25
<hr/>		
Comp ...		435
	- 15 -	
	Not ...	150
	Hand ...	
	16	
	Schmid ...	150.
	17	
	J. R. Robinson	
	for ...	20
	Comp -	5

~~1884~~  
 Feb 12  
 " 12  
 " 14  
 " 15  
 " 15  
 " 15

15  
 2  
 6  
 72  
 5  
 7

# Cash

57

1886

Feb 10 Morse ad: Blank Book 10

6<sup>70</sup>

" 12 Ride

Ex ofc. Payer. Cleaning Office

2<sup>25</sup>

" 14 Dalton

" " J. D. Atkins Co. 28.30  
 paym<sup>t</sup> to order of  
 Howard Trustee  
 paid to Copeland

200.00

15 L Rose on ofc

500

" Delivered 5% com - Wm

6.

Print

2

5% " Bonded <sup>354</sup>

175

chk

4352

7 ofc of the 24th

2450

- 15 -

Ad. Card

500

Wholly work

750

16

Morr H & D sub to

Morr & H & D 77.00

S 1/2 c 44 to 4/16

2700

S 1/2 c 44 sub to 4/13

15

Nov 17 (Wm. H. H.)  
 on ofc

11

Mrs S R Robinson

20

15,

30.

25

25

435

150

500

20

5

Cash

1847	To Hawley (outcome 2 1/2)	500	
	18		
18	My Gridley for wages to		
	March 15 <sup>th</sup>	25	✓
"	Ms Shepard for Dr Phelps		
	15 March 12	40	✓
	1843 (W Quinn 7 1/2)	50	✓
	19		
	Pruditt - W. Hammon 7/8		
	(Woods out 7/8	450	✓
	Cowpa	2	✓
	10 Perry - 50¢	50	✓

1847

Feb 11

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Exp

Exp

Exp

Cash

1854

Feb 17	Dr. Dutton	500	✓
"	" Whaley	500	✓
"	" 18		
"	" L. Rose	10	✓
18	Dr. Midley. Allowed Man		
	for repairs -	15.	✓
- Journal of Com -			
Subscribed 1000 copies			
for \$7500			
(Morse ad - ad - 15 in)			
(Morse ad - ad - 15 in)			
- 19 -			
	Dr. Morse		
	Com	13	✓
	Print - Com	2	✓
	Dr. Redkey for house	15	✓
	"	8	✓
	Dr. Redkey for		
	for repairs	300	✓
	Morse	1000	✓
	Ex of Cleanly offer	2.	✓

50 ✓  
 10 ✓  
 2 ✓  
 45 ✓  
 2 ✓  
 50 ✓

Cash

Feb 27	Woods	Swain to 3/10	200
	Corbett	Collins to 3/10	250
	Hoborn		500

- 22 -

Carroll	of dno	275	✓
---------	--------	-----	---

21  
 22  
 23  
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 30  
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# Cash

21	Dalton Insure <sup>2/24</sup>	3500	✓
	Imwax S.P. II-44 Ins <sup>1/20</sup>	13	✓
	Wherry Ins <sup>2008</sup> to 7/18	5	✓
	" <del>Imwax</del>	8	
	" E Corbett S.P. Tax on Custom Receipts for Mathis "	2363	✓
	" (McGowan S.P. Imwax S.P. Tax II-773	152	✓
	" H.C. Alden 56 City Receipt Tax of 1912 on P. 4-11-1912	575	✓
	" World on a/c	10	✓
	" Exp of Union to 7/13 (Sub for 6 mos from)	100	✓
	" Exp - book Paper	100	✓
	- 22 -		
	" World on a/c	7800	✓
	" Dalton	1000	✓
	" Oydus	2725	✓
	" Com <sup>March 1912</sup> 57. 7. 75	275	✓
	" H.C. Alden 56 City Receipt Tax S.P. 1202, 1231, 1238-53 " 1202 " " 55	1665	✓

50 ✓

75 ✓

62

Pitt  
Cash

1884			
Feb 23	To	L. Row (Cash)	15.00 ✓
"	"	Restaurants 50¢	3.00 ✓
"	"	E. W. Morse (Warehous)	115.45 ✓
"	"	W. H. Morse (Account to 10)	1.00 ✓
"	"	W. H. Morse (Account to 10)	50 ✓
"	"	Comp. a/c (it. earnings)	34.00 ✓
Feb 23	"	W. H. Morse (Account to 10)	50.00 ✓
"	"	W. H. Morse (Account to 10)	50 ✓

25  
E. W. Morse  
(Warehous) 15.00 ✓

1884  
Feb 23

✓50  
✓100  
✓100  
✓100

Feb 24

*Petty*  
Cash

1867

✓	Feb 23	By C. W. Moore	15750
✓	"	" M. W. (2) M. W. (2)	
✓		156 (2) Jan II - 773	
✓		BT Martin	
✓		155 (2) Jan II - 767	276
✓	"	" M. W. (2) account 73 (N/C-44)	638
✓	"	" " " " 9 - (H-43)	1275
✓	"	" " " " 75 S/P-44	638
✓	"	E. W. Moore " " N/C-44	
✓		afc M. W. C. W.	637
✓		Martha Halstead	
✓		account 113 1/2 N/E-16	637
✓	V 50	W. H. B. Johnson	
✓		with 74 - S/C-44	638
✓	V 100	M. Hart " 41 - 4 - 95	4050
✓	V 100	Dunkhorn Exp.	
✓		with 23 - K - 69	1275
✓	V 100	E. Corbitt " 115 - F - 113 (5th St. Crossing)	3825

Feb 24 C. P. Moore for furniture &  
Whaley

✓ 100.  
✓ 500  
✓ 500

25

5150

# Cash

1884

Jan 25	Mira (S.C. 44) to 3/10	30 ✓
"	Friday S. J. Green	25 ✓
"	W. T. Green (approx. 100)	300 ✓
"	(Green Est)	100 ✓
"	W. T. Green	1700 ✓
"	to 3/10	1.00 ✓
"	Anthony a/c	
"	Geo. A. Archer from Ed:	
"	Kilham on a/c E. F. 100	
"	area for \$50,000	
"	Cash \$2,000 on receipt	500.00 ✓
"	of deed to be placed in Es-	
"	cord with Com. W. Bank.	
"	\$2500 within bond with	
"	up to 75 per cent. Off paid	
"	before April 1st. actual	
"	same subject to approval of James	
"	abstract furnished.	
"	Bank Est. for 100	800 ✓
"	to 1/10/84	

1884

Feb 1st  
 J. E. G.  
 A.  
 26  
 M. H.  
 E.  
 C.  
 H.  
 D.  
 E.  
 J.  
 G.  
 E.  
 ( )

# Cash

1887

✓	✓	Daltow	✓	11.00
✓	✓	of Row	✓	8
✓	✓	More add - 24 Feb 90	✓	7
✓	✓	Feb R. E. Eyckman	100 ✓	
✓	✓	dual Feb		
✓	✓	A. T. Frazier	600 ✓	
✓	✓	Apr " "	300 ✓	
		26 Feb 90. In house	15 ✓	
		E. M. Moore (G. R. Moore)	15 ✓	
		E. W. Moore & L. A. for Feb	11 ✓	
		C. D. Moore	10 ✓	
		H. Redhale	20 ✓	
		Daltow	10 ✓	
		Exp. Life advertising Dissolution		
		of M. C. & Daltow Land		
		for Feb 90	6.00	
		<del>Exp. Life advertising</del>		
		"news" (for monthly)		
		(Subscribed to one)		
		share in R. E. Eye 100		
		(Thos. Whaley & R. M. Daltow)		

0.00

10









# Cash

1884

1	By Exp pd	Campbell	
		Home tin	1.75 ✓
	" "	5000 Adm. - Stable	
		Aug. 1884	1.50 ✓
2	Dalton	for Bills	20. ✓
1	Exp of pd	Roxy clothing	1. ✓
	Exp of	coal 2 @ 40	1.70 ✓
	Whaley	Coal	3. ✓
Wonsick Dr to Mr Medley			
for Rent collected from			
J. B. Eaton & Son. 24/84 and			
which he forgot to turn in. \$14.00 ✓			
Expense of Dr to Wonswick			
for Oil, Cloth & Rail \$10.00 ✓			
Exp of Union for Card to date 6.00 ✓			
Gave our Business Card			
to Golden Era for			
our month, 1/4 page			
to appear in March			
number at \$4.50			
2	Dalton		3.00 ✓
"	"	Coal 17 1/2	5.00 ✓
3	Whaley	on of	50. ✓
	More add-		76.50 ✓

Cash

<del>1887</del>	<del>Mar 3</del>	<del>To Notary a/c 500/500. 100</del>	<del>✓</del>	<del>100</del>
<del>"</del>	<del>"</del>	<del>Mr Griddle for Estou to Mar 20.</del>	<del>✓</del>	<del>14.</del>
<del>"</del>	<del>"</del>	<del>Notary</del>	<del>✓</del>	<del>1.00</del>
<del>"</del>	<del>"</del>	<del>50 120</del>	<del>✓</del>	<del>150</del>
<del>"</del>	<del>"</del>	<del>Roll Dr Fryg on a/c</del>		
<del>"</del>	<del>"</del>	<del>purchase Books</del>		
<del>"</del>	<del>"</del>	<del>54. Rawlins and</del>		
<del>"</del>	<del>"</del>	<del>Apr 100 of</del>	<del>✓</del>	<del>100</del>
<del>"</del>	<del>4</del>	<del>P. Howard for Dick to Feb 1</del>	<del>✓</del>	<del>30</del>
<del>"</del>	<del>"</del>	<del>Chas Williams to Mar 1</del>	<del>✓</del>	<del>100.</del>
<del>"</del>	<del>"</del>	<del>500. 1</del>	<del>✓</del>	<del>100.</del>
<del>"</del>	<del>"</del>	<del>Miss Lulu Lot No 795</del>		
<del>"</del>	<del>"</del>	<del>19 Holders to 24 Nov 1887</del>	<del>✓</del>	<del>250.</del>
<del>"</del>	<del>5</del>	<del>Notary 50 - 50¢</del>		<del>100</del>
<del>"</del>	<del>"</del>	<del>Dunham Est Nav to 45</del>	<del>✓</del>	<del>100</del>

<del>Mar 5</del>	<del>Notary</del>	<del>Spec to 45</del>	<del>2000 ✓</del>
<del>"</del>	<del>Notary a/c</del>	<del>200 50 120</del>	<del>330 ✓</del>

~~1887~~

~~Mar 3~~ ~~B. J.~~

~~" 4~~ ~~L. E.~~

~~" 6~~ ~~Thos~~

~~" 12~~ ~~Dall~~

~~" 17~~ ~~B. H.~~

~~" 19~~ ~~W. H.~~

~~" 24~~ ~~W. H.~~

~~"~~ ~~M.~~

~~"~~ ~~J. D.~~

~~"~~ ~~E. W.~~

~~5~~ ~~J.~~

~~"~~ ~~M.~~

~~"~~ ~~E.~~

~~"~~ ~~E.~~

~~7~~ ~~J.~~

~~Mar 5~~ ~~B. J.~~

~~"~~ ~~H.~~

~~"~~ ~~E.~~

~~"~~ ~~E.~~

~~"~~ ~~E.~~

~~"~~ ~~E.~~

~~"~~ ~~E.~~

# Cash

1887	
✓ 100	✓ Mar 3 P. Brown 50 ✓
✓ 14	✓ " 4 L. Rose 5.00 ✓
✓ 1.00	✓ " " Thos. Whaley 30.00 ✓
✓ 150	✓ " " Dalton 20 ✓
	✓ " " B. Howard pd Williams for affairs 50. ✓
	✓ " " C. Whaley 10. ✓
	✓ " " Wm H. Son St. B. & Edmunds Inc Feb 11 - 7-79 ✓
✓ 100	✓ " " M. H. & S. pd M. Son 3.17 ✓
✓ 30	✓ " " Com. & at Wash. - 1876 72.50 ✓
✓ 100	✓ " " L. D. A. Co. at 7-79 2.50 ✓
✓ 100	✓ " " E. W. Moore pd Son " Byron " Notes to Creditors Gould with 5.50 ✓
✓ 250	✓ " " 17. - 350 ✓
✓ 100	✓ " " M. H. & S. chic 13000 ✓
✓ 100	✓ " " Express Huber for offer to 3/2 50 ✓
✓ 100	✓ 7 " L. Rose chic 30 ✓
✓ 200	✓ Mar 5 P. Monahan 4000 ✓
✓ 350	✓ " " Hewitt changing safe 100 ✓
	✓ " " Express J. H. Brooks 675 ✓
	✓ " " 2500 ✓
	✓ " " Mrs. Gridley on a/c 1800 ✓
	✓ " " Louis. Rose 500 ✓

Cash

1884

Feb 7	McLinnon Est	Remained to 1/1	500	✓
	Notary	50¢ x 20	7.50	✓
	McW to	Bank King to 1/6	50.	✓
	Com of	Harris	150	✓
	Morse	Justice to 1/1	20	✓
	Notary	50	50	✓
	Powder	W Wilson to 1/6	30 00	✓
	W G Horwrick	W & D Ins	7.75	✓
	" "	M. W. D. S. & D	16.00	✓
	J. D. & Co.	Caught in abt 7	500	✓
8	Notary	1/2	1.00	✓
	E. W. Morse	Swimard to 1/6	20	✓
	"	Burr to 1/8	15	✓
9	E. W. Morse	1/2 Van Pover to 1/1	12.50	✓
	Thos Whaley	to " "	12.50	✓
"	Notary	150 50¢ x 14.00	90.00	✓
"	Mrs Robinson	" 3/10	15	✓
"	McLinnon Est	(England) 1/1	5	✓
"	She paid	J. Phillips to Capt.	40	✓
"	Morse	from Hurling		
	P. Platt on safe lot			
	B. K. 20 Mrs J.			
	Isaid to Dodge			100. ✓
	Mother for \$1500.			
	that pay our delivery			
	duds			
	Notary			150 ✓

1884

Mar 7				
"				
"				
"				
"				
"				
8				
"				
"				
"				
"				
9				
"				
"				

# Cash

73

1884

Mar 7	By Harris	16 25	✓
"	"	1 50	✓
"	corn -	10	✓
"	Dolphon on a/c	1	✓
"	Ed. Cards	16	✓
"	M. W. & Co. W. W. D. Ind - S. H.	7 25	✓
"	Exp. a/c (office)		
8	M. W. & Co. S. H. C. Ind		
	"The Cal. Ind. Co." Ref. by		
	No. 60121 - 400	11 00	✓
"	Mrs Shepard and Child	6 13 1/4	✓
	total a/c. rmd		
"	J. Rose C. H.	30 00	✓
"	Exp. a/c. Real Est. Transfer to Mary	1 00	✓
"	Whaley on a/c	5 00	✓
9	Fulcher on a/c	25 00	✓
"	Whaley for S. C. music	10	✓



# Cash

1887

Mar 10	By	Publ Est - Telegram	135	✓
"	"	" " " " "	110	✓
"	"	Mrs Robinson (Det. Forward)	15	✓
"	"	Thos Whaley " Robinson	4	✓
"	"	E. Mr. Morse Dr		
		To S. S. Pills & Co		
		for abstract 7-20 7m P.		
		\$5.00		
11	Whaley	on a/c	6	✓
#	Wool	Statement to Mchsr	1000	✓
	Exp	receipts " " "	150	✓
	Thos	Whaley " " "	200	✓
	Fanny	Fulmer		
		Acct - Water Co	1215	✓
	Chafe	Gich Rign		
	"	" Ch J D. Successors	3.50	✓
"	Subscription	to		
		1 share R & E		
	more	stock	10	✓
11	Comp	for Hensley & Platt on		
		Jan 7-20 7m P. \$1000 3/4	37.50	✓
	Morse	" " " 2/4	37.50	✓

Cash

1884		x c
Feb 12	to Notary 75	12 ✓
"	" Witterby (Ceraut)	400 ✓
"	" Notary 3 <sup>00</sup> of 1 <sup>00</sup>	770 ✓
"	" Corp of Griddley	15 ✓
14	" W. P. Schmidt 5/4 C. 40	15 ✓
"	" Mrs. Shepard Corp of	15 ✓
"	" Ogdins "Pauin to 4/14	460 ✓
"	" " Mrs. Shepard Corp of	2 ✓
"	" " Child 5/4 \$132. 6,60	100 ✓
"	" " Showed entry to 200	50 ✓
"	" " for Notary (460)	25 ✓
"	" " Corp of "Shepard"	25 ✓
"	" " Notary 50 & 50 & 50 c	450 ✓
15	" " M. H. W. W. W. to 4/15	45 ✓
"	" " do Hall Power "	25 ✓
"	" " Mrs. Griddley Heath "	25 ✓
"	" " do August Waise "	45 ✓
"	" " Notary 50 & 350 50 c	45 ✓
"	" " Mrs. Hendrix to 4/12	x x 4
16	" " Notary of 50 & 7	

1884  
 Mar 12  
 Apr  
 May  
 June  
 July  
 Aug  
 Sept  
 Oct  
 Nov  
 Dec  
 M.H.  
 Co.  
 M.  
 Exp.  
 15 M.H.  
 16 M.H.



Cash

1867

Wch 02	By Moore	Chk	1420	✓	
"	"	Express - Union to Aug 10	}	5	✓
		Subse to -			
"	"	W R Brown -	40	✓	
"	"	J Whaley	15	✓	
"	"	Gridley Chk	10609	✓	
"	"	Cow <sup>57 1/4 148</sup> <sub>West Point</sub>	770	✓	
14	"	J Rose (to Rose)	75	✓	
"	"	Express Michigan Est		✓	100
"	"	M W W Schment to Wch 13 <sup>57 1/2 44</sup>	15	✓	
"	"	Novel Chk	350	✓	
"	"	Subse to Jay Exp. of Value Bonds	}	500	✓
		Pd. to Glibby			
"	"	Whaley of of	10	✓	
"	"	(Cow of) Shepard	460	✓	
"	"	Mrs Shepard to bal of	4260	✓	
"	"	Cow	2	✓	
"	"	Express of Janitor to 12	375	✓	
"	"	Dr Smith tracing Map of Padronna	}	50	✓
		Stris			
"	"	Delfors Chk	40	✓	
15	"	M W W Rev total of	27	✓	
16	"	M W W Int 1300	13	✓	

Cash

1884

Mar 16	To a/c		
"	J M Crowell - sale of		
	lots 45, 46, 47 & 48-89		
	to J E Erwin for 1000.		
	Tras Netge	534	
		466.00	
	Int. date	1758	
		453.42	
	" comb so.		4019 ✓
	" on out 150	5750	
"	To Comp a/c sale above		50 ✓
"	" Notary a/c sub "		150 ✓
"	" " " 50 "		50 ✓
"	" Not. sent back Old Town		
	to H. Holland to Apue 21...	10.	✓
17	" Notary a/c 1% 50 50¢		2 ✓
"	" E M Henderson		
	4/20/84 Note of 1000	1000	
	12% sub cost 4%	982	
"	Notary a/c 100		100 ✓
"	" " " 100 Harris		100 ✓
18	Exp a/c J M Crowell		100 ✓
"	Notary a/c \$1.50		150 ✓
"	L. Rose from Dr Deum		
	in settlement of lot 93 & 94		
	at La Playa	50.00	✓
	credit for Dr Deum	5.00	✓
	Dr Deum receipt in full		
	to Rose & gives up 2 notes.		

1884

Mar 16

Mar 16

17

18

blea

A. C. C.

J. J.

Cash

1887

Nov 16

Sam H. M. Crocco. bac of  
Sam of 4500 Morris ad. 401.92 ✓

17 Ev. 2.000. Part of ... ✓ 40  
" J. Rose P. Not

~~Sam E. 774  
- drive ...  
17 7/8 ...  
7840  
Jan 98~~

~~" P. Harris ...~~

" E. H. ... in full  
for Rome note. 78.40  
20.86 / 99.26 ✓

18 Cleaning back yard ✓ 100  
A. Cleaveland total 42. 60.75 ✓  
J. Rose Chic 50. ✓

✓  
✓

80

Cook

1881

Nov 19

Notary of 50<sup>+</sup> 50<sup>+</sup> 50<sup>+</sup>  
(Went to Notary of  
and back 5<sup>+</sup>)

150 ✓

~~Notary of 50<sup>+</sup>~~

" Mound - etc

1000 ✓

" Cortez Collins to 4<sup>th</sup>

25 ✓

" Notary of 50<sup>+</sup> 50<sup>+</sup> 50<sup>+</sup>

150 ✓

" Lee Wood for certain to 20<sup>+</sup>

20 ✓

" Notary 5<sup>+</sup> 3<sup>+</sup>

4 ✓

(L Rose to  
Com of 200<sup>+</sup>  
Ordering Blk 34 P.M.)

(H Nickel to Com of  
Ordering Blk 146 P.M.)

23

Nov 19  
Nov 19

Frank

W. R. R.

Walter

W. H.

W. H.

" 11/14

" J. R.

" N. K.

" E. H.

" D. S.

"

"

"

"

# Cash

81

1887

Wheeler M Wood Rd North Beach

M & Mason 1300.

October Inst 39. 1339

" Fine Whaley	House & Sign on it	20	✓
" " " "	" " " "	5	✓
" P. Rose	Hat &c	10	✓
" Dalton	paid Joseph to April 21	35.	✓
M. New	Dues	1087	✓
22 Dalton	Mustang & Co's	2	✓
" Trust & Davis	Friend of's H-791	1	✓
" J. Raw	Reddressing Dec 54 Pr. 1881	438	✓
" H. Fisher	Reddressing P.I. 146 +	713	✓
" E. W. Morse	translation and	250	✓
" Thos Whaley	to Sally Sidro	250	✓
" B. Howard	Blacksmith iron for awning 5th St. bet E & F	655	✓
" " "	J. E. Morris firing awning 5th St. bet E & F	425	✓
" M. New	J. E. Morris for House work on 5th St. bet H & I	405	✓

Petty Cash

1887			
Feb 23	Morse Mrs Chapin on ac	10	✓
24	Notary 100 100 50	250	✓
25	Ben Godley for Green to Cape	25	✓
	M. N. D. Shows to the	50	✓
26	Notary ac 50 100 150	0	✓
28	Notary ac 25. \$100 100	480	✓
29	Frederson Gochumst to 1/4	35	✓
	Can Natl Bank	8	✓
	Notary ac 100 90	190	✓
30	" 50 150	2	✓

1887

Feb 23 Salt

24 M. N. D.

25 Salt

26 P. C. t.

28 Salt

29 P. N. E

Thos

26 Map

Salt

27

28 X-2

Morse

M. Hale

Salt

M. Hal

Exp

29 N.

30

1. Salt

# Rt. Cash

1887

✓	✓	11 Oct 23 Dalton	5.00 ✓
✓	✓	24 M. No. 2 Int 2700 & 3/16	27 ✓
✓	✓	" " sign (New Ex sign)	2 ✓
✓	✓	24 P.C.F.P.O. for 1000 papers	
		Chamber of Comm	
		San Diego Edition	75 ✓
		" Dalton Life Ins.	17.08 ✓
✓	✓	25 L. Rose.	5 ✓
✓	✓	Thos Whaley map	10 ✓
✓	✓	26 map Thos ad -	40 ✓
		Dalton "Warmer Green"	30 ✓
		Whaley map	3000 ✓
✓	✓	28 X-21-C. 22 fulling	
		Cor to Fox & Ryan	750 ✓
		" Morse R. & A. 1111	11 ✓
		" Whaley "	70 ✓
		" Dalton "	10 ✓
		" Howell "	10 ✓
		" Exp Gold Coin ad	70 ✓
✓	✓	29 " N. W. Brown ed. for 1887	
		on Full Page	
		2 - 121	
		3 - 121	
		doubly assessed	6.0 ✓
✓	✓	" Dr Ogden in full Rent	28.50 ✓
✓	✓	30 " John Lewis	5 ✓
✓	✓	" Thos Whaley	5. ✓

Cash

1899

~~Feb 31 To Return of 50 100 200 450 /  
 " " " " " " " " } 12 /  
 " " " " " " " " }  
 not credited~~

1899  
Nov 31

Apr 1	To McKinnon Est Hand Dr	5	✓	✓
" "	Wall & Brown to M W R	25	✓	✓
" "	Carlson & Adams to D. Est	25	✓	✓
" "	Chas May to May 7 Hon	35	✓	✓
" "	Morse & Whittle to	33	✓	✓
" "	Now Swanson to	17	✓	✓
" "	Now Francis to	20	✓	✓
" "	Now Jansin to	20	✓	✓
" "	Whitney to Porter to	12	✓	✓
" "	B Howard Williams to	100	✓	✓
" "	M W R James to	100	✓	✓
" "	O Crowl to Peter Cliner	12	✓	✓
" "	Morse Nichol to	24	✓	✓
" "	Geo Archer bal from			
" "	Kilbans	4500	✓	✓
" "	M King Handson	50	✓	✓
" "	Stewart	25	✓	✓

~~Dr [illegible] 3/4~~

Apr 1

M  
Exp

E

R

E

M



Cash

1887

Nov 31 By Dalton Exp <sup>Wick</sup> 22 ✓

	Apr 1 By	Wickham total of	22.50 ✓	✓
		L Ross Subing in		
		19 Glass bits		
		Bar. Gordon	3.10 ✓	✓
		5 May		
	" "	Wickham allowed for exp	4.25 ✓	✓
	" "	Dalton exp	25 ✓	✓
	" "	Exp Subsc to "Golden Era"	30 ✓	✓
		10 Copies 1 yr		
	" "	Exp "ad" San Diego		
		to April 1	7.00 ✓	✓
	" "	Union bus cost total	6 ✓	✓
	" "	St. Paul State Ferry	1.50 ✓	✓
	" "	Pacific " Wick	3 ✓	✓
	" "	"Sun" ad to April 1	12 ✓	✓
	" "	R. Morrison	50 ✓	✓
	" "	Exp for coal	2.55 ✓	✓
	" "	Sampling & S. P. 400 ton	21.50 ✓	✓
	" "	Thos. Wheeler	3 ✓	✓
	" "	W. Ann Water Tap (Shunt)	8 ✓	✓
	" "	Dalton Exp 220. Wick 1		
		Not charged	22 ✓	✓

## Cadd-

1884

Apr 1	Notary fee 50 <sup>00</sup> / 50 <sup>00</sup> / 100 <sup>00</sup>	300	✓	✓	
"	More Coats 50 <sup>00</sup>	50	✓	✓	
"	Shupam. thru 50 <sup>00</sup>	50	✓	✓	
"	Rudd & Esch Johnsonville 8 <sup>00</sup>	8	✓	✓	
"	Notary fee 100 <sup>00</sup> / 100 <sup>00</sup> / 50 <sup>00</sup>	3	✓	✓	
"	Wodey from New Haven 25 <sup>00</sup>	25	✓	✓	
"	paid pay balance (Wednesday)		+		
"	See quick from Lea from		+		
"	Notary fee to May 1 50 <sup>00</sup> / 50 <sup>00</sup>	12	✓	✓	
"	<del>Salmon</del>				
"	Morris May 1st to 4 <sup>th</sup>	43.75	✓	✓	
"	Notary fee 50 <sup>00</sup>	50	✓	✓	
"	Gidley from Eaten to Apr 25	14	✓	✓	
"	North Golay May 1	17	✓	✓	
"	Notary fee 50 <sup>00</sup> / 50 <sup>00</sup>				
"	Franklin Esch New York 100 <sup>00</sup>	100	✓	✓	
"	" " Hancock 30 <sup>00</sup>	30	✓	✓	
"	Cleveland Sunday 35 <sup>00</sup>	35	✓	✓	

1884

Apr 1 Brix

2 My

Xae

E

Mist

C.C.

C.C.

C.C.

C.C.

C.C.

C.C.

C.C.

C.C.

C.C.

C.C.

C.C.

C.C.

C.C.

C.C.

Cash

• 1857

Apr 1	By Expense Post Office	5000	✓
"	" Thos Whaley Dr	50 75	✓
"	" Exp fire ship on tug		✓
	Phactor	75	✓
2	By Exp of Postage Stamps	2	✓
"	" Dalton (pa Sealings)	1250	✓
	<del>Cart Paid Dr to Post Office</del>		
	<del>Account 50</del>		
"	Exp Archer Dr N.Y.	4735 25	✓
"	" Eye "	475	✓
	(In Settlements E & F-100)		
"	" Whaley for House	15	✓
"	" Dalton p Gordon	580	✓
"	" Expense (Dr Station)	565	✓
"	" Note for Secured	10.10	✓
	" Whaley "	17.25	✓
	New bus of ams	244 83	✓
"	" "	5	✓
	Exp Stamped Envelops	110	✓
	Whaley Note Int (Chas)	10250	✓
5	CJ First Total of	75	✓
	Dr Cash	5	✓
	" Allowance allowed		✓
	Barclay for Broking		✓
	Glass	125	✓
"	" Mrs Goddley S. L. Co.		✓
	bal	7412	✓

Cash

1887

1887

Apr 5	To Notary 50 <sup>¢</sup> 50 <sup>¢</sup>	1 00	✓	✓
"	Gains - Lister May	20	1	✓
6	Notary 50 <sup>¢</sup> 1.00	1 50	1	✓
"	M M R 1/2 Saler of Lot 5 E F 75 <sup>¢</sup> U.S.D. to Whittier Fuller & Co for 750.00 balancer 6750.00 to be paid on delivery of deed (Brandt gets full Com on E & F Com or F)	7 50	✓	✓
"	McShion. Eck England 1/2	5	1	✓
"	Notary a/c	1 00	1	✓
"	M M R Mah Ming 1/2	50	1	✓
"	Power M. Miles 1/2	30	✓	✓
7	Thorpe Hays bal to 1/2	25	✓	✓
"	More for Purman to buy 6	20	✓	✓
"	Notary a/c 50 <sup>¢</sup> 1.00	1 50	✓	✓
"	M. H. D. for Geo Munch to May 9.	5	✓	✓
8	Notary 50 <sup>¢</sup> 50 <sup>¢</sup>	1 00	✓	✓
"	Adair Comg (House of H. M. C.)	20	✓	✓
9	Notary 40 <sup>¢</sup> 50 <sup>¢</sup> 50 <sup>¢</sup>	1 40	✓	✓
11	" " 1 50 50	2	✓	✓
"	Evmore & New D. H. M. 1/2	15	✓	✓
12	Whittier Fuller & Co due on 20 <sup>¢</sup> 7 - 29	27 50	✓	✓
"	Com. M. H. D. 1/2	4 20	✓	✓

Apr 5 6

7

9

11

11

12

2750 of balance  
4200 a/c

April 13/87  
Dated returned  
over to me -

Check. 6.450  
Cash. 20.00  
6.70.00

M. Wood 500 E-782  
charge Cook J. A.  
Dr. Com. 75

Hart 4000 - E-782  
Dr Cash 3800  
Comp 200  
4000

Cash

1887

Apr 5	By			
" 6		See Recd.	10.	✓ ✓
" "		Exp P O Box rent	50	
" "		Printed m of	75	✓ ✓
		(Dr A. H. P. Co Chy. 7/10/82 No. 450)		
7		(Dr S. A. Co Chy. 8/10/82 F 782)	250	
"		Mrs Robinson Int. Gortm.	15	✓ ✓
"		Whaley " Robinson	4	✓ ✓
"		" " m of Home	80	✓ ✓
"		" " Sunk Trip	80	✓ ✓
"		R. W. Leonard Chk	35	✓ ✓
"		F. Rose Preceding Comptroller Exp P. H. 54 R. V. L.	100	✓ ✓
"		H. Fischer Do to P. H. 146	100	✓ ✓
9		Dutton m of	20	✓ ✓
"		17 stamps	1	✓ ✓
11		Thos Whaley (m of W)	50	✓ ✓
"		Dutton L. Gast	5	✓ ✓
"		do do	1	✓ ✓
12		Start of Sale 7-29/82 3800		✓ ✓
"		Com of P. H. Bennett on E. F. 29/82 275		✓ ✓

Vertical notes on the left margin, including checkmarks and some illegible handwriting.

Rev Cash

1887  
Apr

12	To Mrs Harris (Comm. to May 12)	12	✓	✓
13	" Notary 50 50 4 50 4 50	2	✓	✓
	Woolwin. Sprigg & Muncy	70.	✓	✓
	on deposit on a/c lot 395			
	39 - 65 (whose addition)			
	area for \$1000 The bal			
	area to deposit in bank			
13	Procl for Hornbecks for April 10 <sup>th</sup> & 15 <sup>th</sup> April 10 <sup>th</sup> & 15 <sup>th</sup> and 8 days	19.	✓	✓
14	Co. for Pauber to May 14	75	✓	✓
"	Notary 50 @ \$1.50	150	✓	✓
15	Mrs Giddley - R. F. Steuch 7/5	25	✓	✓
"	" - a. manes 7/5	25	✓	✓
"	Mrs W. D. - Hall & Bowen 7/5	25	✓	✓
"	Notary of 50, 50 -	100	✓	✓
16	Notary of 50 @ \$1.50	150	✓	✓
"	Mrs W. D. for McClure to May 15	50	✓	✓
"	Procl from P. C. S. Burdett in Sattermuth made this day	854 75	✓	✓
"	P. C. S. B. for Notary a/c 15.50			
"	do " C. W. W. 162.50	178.	✓	✓
18	" Ev. money - from G. R. Moore in Sine Paup 34, - 67 Deed given 4/15 -	35	✓	✓
"	" " Kithery - from Conant 5/2	12	✓	✓
"	" " Notary of 2 @ \$1.50	1	✓	✓

- all items received from Ash 19/1887

1887  
Apr

13	L. H. Co. Golden			
"	Procl			
"	Exp a/c			
"	J. W. M.			
"	Mrs W.			
	Day			
	pro			
14	Da			
"	Exp			
"	15 Dal			
"	By E			
"	J. St. H.			
"	Exp			
"	16			
"	M. W.			
"	18 " E. S.			
"	" M.			
"	" E. 2			
"	" M. 2			
"	19. Exp			
"	20. H			
"	20. L			





Dr Cash

1887						1887	
Apr 19	Notary 50¢, 50¢	1	✓	✓		Apr 20	B. M.
" 18	Ogden. fee Martlets to May 9	15.	✓	✓		" "	P. C.
" 20	Notary 1 <sup>00</sup> 2 <sup>00</sup>	3	✓	✓		" "	Pro.
" "	Hotel fee Sicaunt to May 20/87	20,	✓	✓		20	mor
" 21	My Corch. fee Corvair to May 20	40.	✓	✓		21	Wai
" "	Notary 1 <sup>00</sup> 50¢ 1 <sup>00</sup>	2 50	✓	✓		22	m.
" "	" Noell Hayes on % Hayes rent 7/20	20	✓	✓			
" 22	Notary 1 <sup>00</sup> 50¢ 1 <sup>00</sup> 50¢	2	✓	✓			
" "	St. E. Rows in full	40	✓	✓			
" "	L. J. Stevens Proceeds sale his interest in Mesa Colony sold for H. Matfield	550	✓	✓			M. M.
" 23	Edd. Moore Ch. Wood 5/16	25	✓	✓			L. O.
" "	Notary 1 <sup>00</sup> , 50¢, 50¢	2 50	✓	✓			P. C. &
" "	L. Rose Home "Pew" granted to H. Holland <sup>1/21</sup>	10	✓	✓			
" "	Edward Kilham deposit on 96 & 97 Rouville, sold Millman & Angle for \$1000 <sup>00</sup>	1 00	✓	✓			
" 25	Notary 1 <sup>00</sup> 50¢, 50¢, 1 <sup>00</sup> 25¢, 50¢, 1 <sup>00</sup>	6 50	✓	✓			Ed. R.
" "	Edward Kilham, Kilham. Angle paid on % 96-97 Rouville ch partly on above \$2000. for Bal. for 6 mos @ 1% for mo	19 00	✓	✓			Editha
" "	Mat & D. St. Stevens (St. E.) 5/25	50	✓	✓			Eda
" "	" " From Kreeger agreement	30	✓	✓			M.
" "	Mrs Robinson, Percy Furber 7/10	15	✓	✓			St.
" "	M. St & D. Block 119 Middletown sold St. St. Fos for \$3500 - { W. A. Fass Pd to Melburn \$350 }	31 50	✓	✓			D. S.

# Cash

93  
lev

1887

✓	✓	Apr 20	By Mrs Grider Int on \$1500 to 4/21/87	46.88	✓	✓
✓	✓	" "	P. C. L. Bureau pd Bryant & Cushman. Comp on Dec 21-67-82. 8%	6.25	✓	✓
✓	✓	20	Morse Ad. (Trans.)	12.50	✓	✓
✓	✓	21	Dalton Paid Jasset	35	✓	✓
✓	✓	22	M. St. H. Pd Int to H. L. Menian to 4/22 Int to A. B. - 155	18	✓	✓
✓	✓	" "	do Paid Mrs Rowe Int to 4/22 to A. B. - 155	12.70	✓	✓
✓	✓	" "	M. St. H. Pd Mrs Rowe on Int	40	✓	✓
✓	✓	" "	L. Rose on Int	5	✓	✓
✓	✓	" "	P. C. L. B. comp on Dec 27. 38. 39-66 via C. B. Thomas for \$840. 5%	42.	✓	✓
✓	✓	" "	<del>St. H. L. Int</del>			
✓	✓	" "	L. J. Stevens From sale of his interest in New Colony sold Geo C. Hatfield	500	✓	✓
✓	✓	" "	L. Rose Pd St. H. L.	5	✓	✓
✓	✓	" "	St. H. L. Pd Secy B. D. Allen	20	✓	✓
✓	✓	" "	Dalton do	10	✓	✓
✓	✓	" "	Morse "	11	✓	✓
✓	✓	" "	St. H. L. "	10	✓	✓
✓	✓	" "	D. St. H. L. For House \$15	25	✓	✓
✓	✓	" "	set 10			
✓	✓	" "	Dalton on Int	20	✓	✓
✓	✓	24	do " "	25	✓	✓
✓	✓	25	Edward Kilham From 96, 97 - Roseville (Note Mtg \$2000) sold to Skellams & Single -	1700	✓	✓

Dr. Cash

1887 Apr 26	Notary fee \$1,50, 50¢	2	✓	✓
"	M. W. & D Bal on check 119 in Middletown sold St. A. Foxford's	350	✓	✓
"	<del>Dragon</del> Fischer <del>of</del> Bates & Fischer, Bal } Apr 26 1 to 3.00 can for 2000, deposit } 50	50	✓	✓
27	d. Bal. payment on above Note & mty to Fischer for Bal. \$1500 for bonds at 1% p. mo	450	✓	✓
"	Notary fee 50¢, 1.00, 2.00,	4	✓	✓
"	Dunham Est. 2y. m. l. a. 2 mos at 30 mo. to may 1	60	✓	✓
"	<del>M. W. &amp; D Bal of account to \$20</del>			
"	Stoell Bal Mrs Hayes sent to \$20	30	✓	✓
28	Notary 50¢, 1, 25¢, 1.00,	325	✓	✓
"	Mrs Hiles for abstract of Lot L-Blk 32 Horton's add	11	✓	✓
"	Geo Hedges deposit on sale Hedges ranch for 4000 to Edward Kilham	100	✓	✓
29	Edward Kilham, for abstract of of 96.97. Roseville.	5	✓	✓
"	Leoney Co, from Hamilton on 1/2 6th crossing D-138 (discount)	150	✓	✓
30	E. H. Marder, A Turney on 1/2 6th (Barth's) property of 540 1/2 W. Ave. Mrs Hedges Bal. from sale of Hedges Ranch to E. Kilham	20	✓	✓
	{ note & mty for same \$2000 } { for 1yr @ 1% payable yearly }	1900	✓	✓

1887  
25 Bay M  
P. b.  
Mrs H.  
Mrs  
M. H.  
M. H.  
L. H.  
Mrs  
Mrs  
Mrs  
Mrs  
Mrs  
Mrs  
Mrs



Dr Cash

1857  
Apr 30 L. Rose from Stock on a/c Sales  
of Pear Garden. Check Men  
W. A. Dalton from W. A. Dalton  
Dea for \$1500

750.00 ✓

May 2 " m. St. & D Hall <sup>S.R.T. #433</sup> Bowser 6/11 25 ✓ ✓  
 " " Ewm once - Bureau <sup>Comm</sup> 6/11 25 ✓ ✓  
 " " Cleveland - Peter Cleaver 6/11 12 ✓ ✓  
 " " Mrs Widley for Eatons <sup>to 5/25</sup> 24 ✓ ✓  
 " " Rotary a/c \$2,500 450 ✓ ✓  
 " " New Stewart 6/11 25 ✓ ✓  
 " " do Van Buren 7/11 50 ✓ ✓  
 " " do Chas May 6/11 30 ✓ ✓  
 " " Dunham Est Carlson 6/11 25 ✓ ✓  
 " " " " Hance 6/11 30 ✓ ✓  
 " " Bryant Howard Callahan 6/11 100 ✓ ✓  
 " " m. St & D O James <sup>3 1/2 D</sup> 6/11 100 ✓ ✓  
 " " Store Jenkins 6/11 20 ✓ ✓  
 " " " Swanson 6/11 17 ✓ ✓  
 " " Percy Jordan. Deposit on a/c

Sale Lots 4, 5, 7, 8, 9  
 sherman's addy.  
 Best 500 sold for sherman  
 For 5000. Bal. to be paid  
 on delivery of deed

100 ✓

Apr 30 By m. St. & D

State  
 Phos St

Expense

Dalton

Expense

Geo Hedde

Geo Jordan

Geo Jordan

Expense

Ewm

Phos St

Expense

Expense

Q. 1

Exp a/c

May 2

# Cash

1897  
 1897  
 Lor

Apr 30	By M. St + D - Real Est. Messengers heirs, to Fox & Ryan Sittings on Fort J. Beck for H. & D.	5 ✓	✓
	" " Phos Sh Haley on 1/2	5 ✓	✓
	" " Expense 1/2 subscription to San Diego am to Feb 8 2.00	4 75 ✓	✓
	" " " " - June 1, 2, 25	22 ✓	✓
	" " Ballon interest on \$2200 to Con. Nat Bank to Apr 30th -	4 ✓	✓
	" " Expense " San Diego Union " m to May 1, " Advtg. Card.	1 75 ✓	✓
	" " Geo Heddes - Recording patent of Idedes ranch - sold to Edward Hilburn	1 ✓	✓
	" " Geo Heddes recording dog Patent of Heddes & C. & E. Hillborn	1 ✓	✓
	" " Geo Heddes Check on Con. Nat. Bank for Bal. above sale	1 69 75 ✓	✓
	" " Expense 1/2 Telegram Mrs Palmer	1 ✓	✓
	" " Evom over, G. M. Wheeler for Survey South 1/2 Block 158	10 ✓	✓
	" " Phos Whaley on 1/2	20 ✓	✓
✓ May 2	" Expense 1/2 Letter heads	8 ✓	✓
	" " " " San Diego Union to May 1 - "Advtg"	2 ✓	✓
	" " Expense 1/2 Telegram from Mrs Palmer	1 ✓	✓
	" " O.D. Stithery - Chd in full 1/2 to date	22 80 ✓	✓
	" " Expense Telegram to Mrs Palmer	1 25 ✓	✓

## Dr Cash

1887 May	3	Notary % Sherman <sup>6.00</sup>	1.50	✓	✓	1887 May	2	Ry J.
	4	Fuller & Son for Cocheaard to May 21.	35.	✓	✓			Cocheaard
	4	Rudd Est. - J. F. Riley (new)	<sup>4</sup> / <sub>10</sub> = .8	✓	✓			L.
	"	" Skithery Mrs K Porter <sup>6</sup> / <sub>10</sub>	12	✓	✓			
	"	" Cleveland J. P. Burt, for house not finished, rent to commence when ready to occupy by Burt	30	✓	✓			
	"	Money for Mr. W. S. Cranch of the Lyr I - 192 Bill \$2400 May 25. \$2750. (He has abstract)	100.	✓	✓			
	"	" H. R. Rodgers on <sup>1</sup> / <sub>2</sub> from 129-13A musa lot. Lot 20 Bk 8. Matfield Sale. Bal 7590 to be pd on May 5.	10	✓	✓			
	"	" M. H. & LO Balance of Mrs Florentina Gerichtens % in full to Aug 4/86 for statement to State Paid by Klumber & Levi	26.50	✓	✓			
	"	" Mc Kinnon Est. Van Derwaite <sup>6</sup> / <sub>10</sub>	5	✓	✓			





Dr Cash

1887 May 4	To Percy Goodwin Sale of Lots 4, 5, 7, 8, 9. Box 58 Sherman's Add. to Mrs. Sherman for 5000 - (Note + Mtg \$1200 for term to Mrs Robinson of Apr 10/86 @ 1/2% p. mo.)	3700	✓	✓
5	Bernhard Pol. Lyle Bernard & Co.	700	✓	✓
"	M. St. Rd. Mah King & Sons	50	✓	✓
6	Dunham Est. Van Lauch	100	✓	✓
"	H. Cleveland Barclay	35	✓	✓
"	Cowell Wilson	30	✓	✓
"	Stoll Gelay	20	✓	✓
"	" Francis	20	✓	✓
"	Ed Morse Firman	20	✓	✓
"	Shepard Mrs C. J. Steele	50	✓	✓
"	Gates J. N. Steele	20	✓	✓
"	Morse Adm. Lease	5	✓	✓
"	do from Elias Gaskill by Shore	20	✓	✓
"	Gardley Greene	25	✓	✓
7	<del>Ed Morse</del> Banked by Rowe	25	✓	✓
<p>{ Row says more received \$25 on 1/2 Mrs Powell, next April to May and we are to allow Rowell's for settling grant of 1/2% p. mo.</p>				
"	Notary 1/2 50¢, 50¢, 50¢	150	✓	✓
"	J. M. Merrill Notary fees	2	✓	✓

1887  
May 4 By Percy  
J. M. Merrill  
to  
Mrs. Robinson  
5 Adams  
Percy  
Berman  
Ogden  
L. Row  
J. M. Merrill  
L. G.  
Powell  
Mrs.  
Exp

# Cash

101  
C

1887

May 4. By Percy Goodwin, Int. allowed  
J. Sherman on Mrs Robinson  
Inty. from Goodwin from April 10

121 ✓ ✓

to May 4 " 1887

Expense of <sup>myself</sup> <sup>to</sup> <sup>the</sup> <sup>city</sup> <sup>of</sup> <sup>St</sup> <sup>Paul</sup> <sup>to</sup> <sup>the</sup> <sup>10</sup> <sup>th</sup> <sup>of</sup> <sup>May</sup> <sup>1887</sup>

5. Leonis. Maxwell & Co. Sale of  
Goodwin Lots - 58 Sherman  
Addition 2 1/2% of 5000.

125 ✓ . ✓

" " Percy Goodwin Bal. chkd - from  
Sale of Lots 45, 7, 8, 9 -  
Ben vs Sherman and. to  
John Sherman

3533 ✓ . ✓

" Bernard Col. Inty. L. Edelen  
and Int. 3/8 to 7/12 1887, 1/2 <sup>of</sup>  
at 15% per annum

61250 ✓ . ✓

" <sup>check</sup> left with Bank to be given up  
on delivery of Bernard Col's notes  
Inty. Saturday at Landers' office to

4. Ogden. Bal. a/c hd cash

2850 ✓ . ✓

6. Expense of <sup>at</sup> <sup>the</sup> <sup>city</sup> <sup>of</sup> <sup>St</sup> <sup>Paul</sup> <sup>to</sup> <sup>the</sup> <sup>10</sup> <sup>th</sup> <sup>of</sup> <sup>May</sup> <sup>1887</sup>

4 ✓ ✓

" L. Rose Mrs Stays for three  
rooms to 1/2

10 ✓ ✓

" J. H. Hale, 1 an a/c

5 ✓ ✓

7. L. Rose on a/c

10 ✓ ✓

" Powell allowed Bank Keitt  
toward settling grate

5 ✓ ✓

" Mrs Shepard chkd for Bal in full

95 ✓ . ✓

" Expense of R. Est transfers  
two mos to May 7

4 ✓ ✓

1500  
2 ✓

Dr. Cash

1884  
May

7 To H. P. Rodgers - Sale Lot 39  
 13A, 420 Bk. 8 "Mesa land" Bal  
 from Geo N. Matfield

9 " Notary fee 50¢, 50¢, 1.00, 2.00, 50¢

" " " 1.00

" " " " " "

11 ~~Miss L. Powell Bussell~~ 7  
 = Jan P. 104 =

" ~~Collected by Messrs. & Thomas~~

590 ✓ ✓

5 ✓ ✓

May 9

X

" " m.

" " 10.

" " 9.

me

50

70.

5.

ht

10

Cash

lev. 103

May 9/87

37  
50

# Cash

lev.

103

1887

May 7	By L. Rose	Ed Oscar Palmer			
		in full of board & furniture to date	7510	✓	✓
"	L. Rose	S. D. A. Co., for revision of			
	(82)	10.7 of general abstract 1/3 "87			
		\$10.00	20	✓	✓
"	"	Frazier Est. Recd. by deed from	150	✓	✓
		Wells & Stearns from E. M.			
		Morse, Adams. N. H. C., 757			
"	M. R. Rodgers	- sale of			
		39 - mesa lots, 13 A	550	✓	✓
"	"	Thos Staley - 3 loads of manure	3	✓	✓
"	"	do - to do	15	✓	✓
9	"	S. D. A. Co. - chks. - full of to date	60	✓	✓
"	"	S. D. Y. & A. Co. - chks. - on 1/2 -	1815	✓	✓
"	"	<del>La Mesa Co. - chks. - on 1/2 -</del>			
		<del>La Mesa Co. - chks. - on 1/2 -</del>			
		Colony			
"	"	M. H. & H. Bryant Howard Esq.			
		100.00 on 1/2 S. D. F. Co. Mesa Lot.	100	✓	✓
"	"	Thos Staley, Purchase of			
		"Mount Hope Cemetery" Lot			
		#17 - Section #9 - Division 3,			
		Certificate dated May 7/87	20	✓	✓
		mem: 1/2 from apt 18/87 note			
		100.00 to Bryant Howard & R. A. Thomas			
		Trs. from M. H. & H. on 1/2 of R. A. Esq.			
		S. D. F. Co. Mesa Lot. Lots with			
		int on said note at 8% per. Ann.			
		10 A. Tract, Lot 15, BEK 8, La Mesa Col.			

On Cash

1887 7 May	10	Notary fee 50¢, 50¢, 50¢, 50¢, 50¢,	2.50	✓	✓
	11	Notary as 2 <sup>nd</sup> . 50¢, 50¢,	3	✓	✓
	"	Mrs L. Powell-Burkette \$1.	2.5	✓	✓
	"	{ Col. by Morse was turned over this day }			
	"	Cleveland Bowden 5/9	10	✓	✓
	"	" 6/9	10	✓	✓
	12	Notary 50¢, 50¢,	1	✓	✓
	"	Mrs Robinson. Goddess in h D. May 18/87 from Jas Sherman	15	✓	✓

1887  
May 10  
J. the  
50  
Cl. J  
And.  
Mrs.  
J. S.  
Mrs.  
11. Mrs.  
Mrs. H.  
E. M.  
10.  
Pha  
St.  
L. I  
N.  
F.  
12. J.

# Cash

1887  
105

✓	✓	1887	J. Stuecher by La Natang Co \$10 or nothing SEE May 23/10. - mem			
✓	✓	May 10				
✓	✓	"	To Thos. St. Haley on ac	5	✓	✓
✓	✓	"	A. St. Stanley Amib. paid him in Feb. overlooked and not entered at that time	4 50	✓	✓
✓	✓	"	Mrs D. Robinson Int on \$200 to May 10	15	✓	✓
✓	✓	"	J. St. Haley - Mrs Robinson Int to 1/2	4	✓	✓
✓	✓	"	Mrs M.A. Gates Telegram	80	✓	✓
✓	✓	11	M. St. H.D. - Recording deed from Thoma Co. (R. or 50560)	1 75	✓	✓
✓	✓	"	M. St. H.D. Rec. deed Mary C Moore for S. P. D. - 114	1 25	✓	✓
✓	✓	"	E. W. Moore for C. M. Wood - Redemption Certif. - 32 for 51 and other things. Thos. St. H.D. and notice on record. The same by Stuecher.	50	✓	✓
✓	✓	"	Dalton on ac	20	✓	✓
✓	✓	"	Thos St. Haley - 1 mo to 4/31 water	2	✓	✓
✓	✓	"	Stoll - 4 houses on Front and middle house on D-st. water to 7/31	10	✓	✓
✓	✓	"	L. Rose <sup>thru</sup> Lizzie Rose to aunt's Hattie	50	✓	✓
✓	✓	"	" " Exchange on San Franco	300	✓	✓
✓	✓	"	Haltom Paid Capron	26	✓	✓
✓	✓	"	Fraser Est. Pub. by "J. H. Thomson" of notice to creditors from Mar 1 to Mar 28/87	6	✓	✓
✓	✓	12	J. St. Haley Schiller and Murtha in full to date	61 02	✓	✓

Dr

Cash

1887

May 12 To

	Morse Mrs Harris	1/20	12	✓	✓
13	Notary fee \$1, 50 <sup>c</sup> , 50 <sup>c</sup>		2	✓	✓
"	" " Morse from Dr Burr to June 8/87		15	✓	✓
"	" " Notary A. Emery	1/10	20	✓	✓
14	Notary \$2 50, 50 <sup>c</sup> , 1 <sup>00</sup> , 1 <sup>00</sup>		5	✓	✓
"	Ogden Martlett	1/9	15	✓	✓
"	E. M. Morse - Hindricks Emory	1/12	30	✓	✓
"	McKinnon England	1/11	5	✓	✓
"	Sedgwick Tea	1/11	5	✓	✓
"	Mrs Gridley Heath	1/15	25	✓	✓
"	M. St & B Hall & B	1/15	25	✓	✓
"	do Mc Guire	1/15	50	✓	✓
16	Witherby Cornant	1/11	12	✓	✓
"	Ogden Pauter	1/14	15	✓	✓
17	P. G. L. B. Bal. to date <sup>Notary 13.50</sup> <sub>Com 148.75</sub>		162 25	✓	✓
18	Notary Mrs Hayes	1/20	50	✓	✓
17	Morse Add- from P. G. L. B. in full of settlement made this day \$61.96		61 96	✓	✓
	Discount of 10% on \$43 ml 9 <sup>00</sup>				
20	Elw. Morse from Shoemaker to	1/20	12	✓	✓
"	" Notary fee 50 <sup>c</sup>		50	✓	✓

1887  
May

12	L. Ro
9	Dea
13	Cooper
14	W. ay
"	mo!
"	Alpha
"	Dea
"	Shu
16	Phu
"	Signe
"	Flau
"	E. W.
"	min
"	It
17	Coop
18	
19	10
"	11
20	Com
"	Sh
"	En
"	Com
17	In
	See



# Cash

107  
Cor.

1887

May

✓	✓	✓	✓	12 L. Rose Exch on Bk	30 ✓	✓
✓	✓	✓	✓	11 Dalton. Miss Edouardt	20.00 ✓	✓
✓	✓	✓	✓	13 Expense % Golden Era, Advtg. May	7.50 ✓	✓
✓	✓	✓	✓	14 Exp. a/c. Fed Exchange for Com. on 1/16/1	10. ✓	✓
✓	✓	✓	✓	" Mc Kimmion Est. to Hendricks in	} 13.50 ✓	✓
✓	✓	✓	✓			
✓	✓	✓	✓	" Whaley for house	15. ✓	✓
✓	✓	✓	✓	" Dalton on % Los Angeles trip	7.5 ✓	✓
✓	✓	✓	✓	" R. Stone on % salary	5 ✓	✓
✓	✓	✓	✓	16 Thos Staley note F. A. St.	} 202.50 ✓	✓
✓	✓	✓	✓			
✓	✓	✓	✓	Exp. % Auditor. Office to May 15	8. ✓	✓
✓	✓	✓	✓	" E. W. Morse Recording deed	} 1 ✓	✓
✓	✓	✓	✓			
✓	✓	✓	✓	A. E. Horton to E. W. M		
✓	✓	✓	✓	Block 159 Horton's add		
✓	✓	✓	✓	" M. M. & O. Int. on Church Mtg	} 13 ✓	✓
✓	✓	✓	✓			
✓	✓	✓	✓	\$5.00 on to May 20/87		
✓	✓	✓	✓	" Thos Staley on %	5 ✓	✓
✓	✓	✓	✓	17 " Expense % Fel. Dalton Los A-	40 ✓	✓
✓	✓	✓	✓	18 " " " Union Ad to 1/2	4 ✓	✓
✓	✓	✓	✓	19 " Dalton Insurance	17.06 ✓	✓
✓	✓	✓	✓	" R. Stone on % salary	5 ✓	✓
✓	✓	✓	✓	20 " Mrs Gridley check to F. A. Gridley	} 4.5 ✓	✓
✓	✓	✓	✓	(for her order)		
✓	✓	✓	✓	" Thos Staley on %	5 ✓	✓
✓	✓	✓	✓	" E. W. Morse High half rent	5 ✓	✓
✓	✓	✓	✓	" Coms to " fermenting	1 ✓	✓
✓	✓	✓	✓	17 " M. M. & O. Disch. on 43 Mtg. P. G. L. B.	4 ✓	✓

See P. 49 in C. 13

Dr Cash

1881		1882		
May 20	To E. St. Morse St. N. Smart Bal		May 20	By
	Sale Lot I-192, coin	2750		"
	" Cleveland J. F. Studeau rent to			"
	commence when house is			"
	ready for occupancy including			"
	water @ 1 <sup>25</sup> to July 1	3620		"
21	L. Rose "Pear Garden" Ailand <sup>6/1</sup>	10		"
23	St. Ollé "Suvaiv" <sup>6/20</sup>	20		"
	John Dewhurst deposit on 1/2 sale			"
	for \$1350 of BEX 247 coin			"
	in dist. BEX 13 Roseville (Bal \$1325)	25		"
	(To net seller \$200 - Cops Com. \$50. 7770/100)			"
	L. Rose deposit on 1/2 sale			"
	of Fractional Block 190			"
	M. T. to Mary C. Gordon, sold			"
	for \$200, Bal \$175 to be paid			"
	on delivery of deed	25		"
	Notary of From J. St. Macher	10		"
	Notary of 50 <sup>d</sup> , 50 <sup>d</sup>	1		"
	Jno. Dewhurst BEX 26, <sup>R.V.</sup>			"
	sold for \$2000 Balance			"
	of \$1950 to be paid on delivery			"
	of deed. deposit of	50		"
24	Notary, 50 <sup>d</sup> , 2 <sup>00</sup>	250		"
	E. St. Morse Int. from E. F. Olson			"
	to 1/26, bmo @ 8% more add note	268		"
	mess. Dewhurst BEX 247 to C. Carter			"
	Jan 26 to C. Carter & H. Buckley			"
	26 for \$2000 -			"
	247 " 1600 - Needs made for \$100 each			"

# Cash

109

1889

✓	✓	May 20	By Dalton $\frac{1}{2}$ Bachman for suit clothes	75	✓	✓
✓	✓	"	" E. M. Morse Bal. sale of Lot I-192 St. St. Amarkens	2750	✓	✓
✓	✓	"	" L. Rose on %	10	✓	✓
✓	✓		Memo: E. W. Morse recording deed from Est. Crocco. $\frac{1}{21}$ $\frac{2}{20}$			
✓	✓	21	L. Rose on %	7.50	✓	✓
✓	✓	"	" E. W. Morse recording deed from Crocco Est.	250	✓	✓
✓	✓	"	" Hirst Whaley for house	15.	✓	✓
✓	✓	"	" R. A. Dalton Rent of house on 9th St from Jasset to $\frac{6}{21}$	35	✓	✓
✓	✓	"	" E. M. Morse; Silas Gaskill amt. paid on your acf May 6. which should have been paid to Phil Morse.	20	✓	✓
✓	✓	23	" E. M. Morse Co for money	150	✓	✓
✓	✓	"	" L. Rose on %	5	✓	✓
✓	✓	24	" Expense % blank official bond	10	✓	✓
✓	✓		(E) Cleveland To Comm. bond. 5% $\frac{1}{20}$ to $\frac{1}{24}$ \$600			
✓	✓		do " fee meeting two houses @ 2 ea. \$400			
✓	✓	"	E. M. Morse Recording deed to Mary D. Case	1	✓	✓
✓	✓	"	<del>to</del> from E. M. Morse to $\frac{1}{26}$ , bond 2% on more Ad. 1. 7. 108			
✓	✓	"	E. P. Noll Cash. Mtg \$1750 (of Douglas to M. M. Morse) to C. P. Noll, Rec- ording same	150	✓	✓

50 ✓  
68 ✓

Dr Cash

1887  
 May 24 J. Cleveland John Rowe rent  
 to commence when house is ready  
 for occupancy with water at  
 \$1 25 per month 31 25 ✓  
 Mrs Bradley Dr Garland on %  
 rent to commence on 1st  
 he to repair house &c 5 ✓  
 25.. Mr. St & D. Stevens 50 ✓  
 Mrs Leachet Carain & Co 40 ✓  
 E. St. Morse D.D. Stortenberg  
 Int. on to 7/26 more add note 66 ✓  
 " " Mr. St & D. Streeger on agt. to 30 ✓  
 " " Notary % 50, 100, 50 2 ✓  
 " " St. C. Williams Deposit on % sale  
 Bells 96 & 97 Roseville  
 sold for \$5000, E. St. Attorney,  
 Bal \$1900 to be paid on  
 delivery of deed in cash 50 ✓  
 3 notes & mtg. b. mos @ 10%  
 Int. for \$3000 on above  
 free of encumbrance }  
 26.. Notary % 100, 50 150 ✓  
 " " L. Rose Bal of Sale of Bell  
 fractional of 190 M. V.  
 sold to Mary C. Gordon 175 ✓

1887  
 May 24 By

To

25

Recd

To

1/3

" 7/8

" 1/2

26

" "

# Cash

1887	May 24	By Cleveland Chk in full of % to date of 7-23	110	✓	✓
		Expense % Blank deeds	25	✓	✓
		25 " L. Rose daily tax redeeming Franch. BK 190 m. J. 1878, 1881- 1882-1883- 1884 and bases for Redeeming State & Co., 1882-4, 1883-4, 1884-5 1885-6 with fees & int. <u>3.66</u>	456	✓	✓
		M. St. & H <sup>d</sup> Recording deeds J. M. & C. A. D. to E. N. M. E. N. M. to J. W. E. N. M. to R. S. D. & J. W.	375	✓	✓
		Each party of the firm Chgd. with 1/3 as above to personal %, \$1.25 each			
		Mrs Powell, exchange on N. Y. bal- ance statements and May 1/87	213.50	✓	✓
		Mrs Powell pd Exchange on N. Y.	20	✓	✓
		Expense % City License R. Est 2 mos to June 1/87	6.00	✓	✓
		" " L. Rose on %	12	✓	✓
		" " R. S. Dalton "	10	✓	✓
		26 " L. Rose Coms. to Bureau of Sale Fr. BK 190 m. J.	10	✓	✓
		" " Thos St. Haley on %	5	✓	✓

25 ✓  
✓  
✓  
✓  
65 ✓  
✓  
✓  
✓  
150 ✓  
5 ✓

# 112 Q. Cash

1886	1887					
May	26	J. Morse Adv. Being Bal. in Bank this date	1093.50	✓	✓	By
		W. E. Williams Bal. in full of \$2000 for sale 96 and 97				"
		Roseville to E. J. Gray	19.50	✓	✓	27
		Notary % 50 <sup>¢</sup> 31	2	✓	✓	"
		G. J. Fox in full %	3	✓	✓	"
		E. St. Morse Van Landt Int on money Adv. note bmo to 7/27	8	✓	✓	"
		D. Cleveland McDonald rent to commence when ready for occupancy with water	31.25	✓	✓	727
		Notary % 50 <sup>¢</sup>	50	✓	✓	"
		(Mrs Shepard Mrs Williamson new Tenant to 7/1	50	✓	✓	"
		Jno. Dewhurst Bal. to make \$1200 on sale B.M. 247 R.V. to Cassius Carter	1175	✓	✓	"
		Coms. on above sale	100	✓	✓	28
		Jno. Dewhurst Sale <sup>Rev</sup> 26 R.V. to C. Carter & H. Bueschley for 2000 on %	950	✓	✓	"

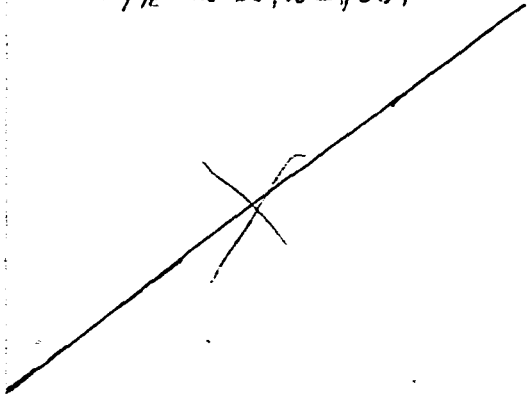
X

# Cash Cr.

1854					
May	26	By E. W. Morse check	2000	✓	✓
		" " L. Rose on %	5	✓	✓
		" " St. E. Thillman chq for Bal			✓
		sale 96-97 Rosville	1745	✓	✓
	27	" L. Rose on %	100	✓	✓
		" " Thos. Whaley - A. Smith on %	40	✓	✓
		" " Howard <sup>400</sup> Morse purchase			
		of small brick bldg. on S			
		10 St. Lot J Blk 70 Horton's			
		Add from Thos. T. Igho	30	✓	✓
		J. E. Jenkins <sup>500</sup> duty to Morse of 1/27 of Lots K and L in addition - \$2 <u>50</u> @ <sup>10</sup> City Comm.			
		" " Expense Dan dejez Fine			
		deft. for suits clothes	10	✓	✓
		" " Thos. Whaley for house	20	✓	✓
		" " " Pd To A. N. L. Ahlstrom			
		on % Contract	20	✓	✓
	28	" R. H. Dalton Int on \$2200 loan			
		Stat. Bank to 7/30/87	22	✓	✓
		" " Thos Whaley S. D. Bldg <sup>7/26</sup> on Loan Assn.	20	✓	✓
		" " R. H. Dalton do 7/26	10	✓	✓
		" " Col. Howell do 7/26	10	✓	✓
		" " E. W. Morse do 7/26	11	✓	✓
		" " C. P. Howell Heath for screens	385	✓	✓
		" " Dalton on %	10	✓	
		" " Thos Whaley Rec'd deeds from E. W. M	450	✓	✓
		" " E. W. Morse Rec. Proscat <sup>250</sup> Lot 2 <sup>50</sup> and <sup>175</sup>			
		Jenkins et al vs E. W. M	425	✓	✓

Dr. Cash

1887 May 30	Notary % 50 <sup>c</sup> , 50 <sup>c</sup> , 2 <sup>50</sup> , 1 <sup>20</sup> , 1 <sup>00</sup> ,	6.50	✓	✓
	E. W. Moore A. Adams Moore addy Note Int 6 mos to 7/26/87	8.	✓	✓
	Witherby Mrs H. Porter 7/10	12	✓	✓
31	Notary % 3 <sup>00</sup> , 50 <sup>c</sup> , 25 <sup>c</sup> , 1 <sup>00</sup> , 1 <sup>00</sup> , 50 <sup>c</sup>	6.75	✓	✓
	Mrs Gridley Greene to 6/20	25	✓	✓
	Mrs Robinson Inosherman in full of Percy Goodwin's Noty. \$1200. Int 7/3 mo. to date	1210	✓	✓
	Mrs Gridley Dr. Garland in full 7/10	20.	✓	✓
	Mrs Dewhurst C. Carter and H. Buckley Bal. for Dec 26. R. V. sold for \$2000 { This amt. of 1000 from York Shut Bank for trans. Mtg to them, the Mtg was given by Carter & Buckley to Mrs D { Int pays. mo. at 1% pr. mo. by C & B. }	1000.	✓	✓
	Notary % cont'd 50 <sup>c</sup> , 2 <sup>00</sup> , 50 <sup>c</sup>	3	✓	✓



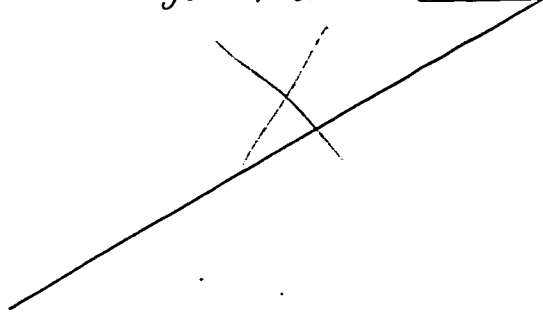
1887 May 30	By
31	2.
31	8
	4
June 1	



# Cash

115  
Cov.

Date	Description	Amount	✓	✓
1887 May 30	By G.P. Noell on ac	5	✓	✓
" "	Thos H-haley	5	✓	✓
31	Mrs Robinson chek	1207.50	✓	✓
" "	" " Cash for Reedy, Release <sup>and</sup>	1	✓	✓
" "	Expense of Reedy, Mtg. of Carter and Buckley on 26. R. V.	17.50	✓	✓
31	Jno. Cleverhert sale of Bk 26 R. V. to Leaster & Buckley Bal in full of Char Block and also Bk 247 R. V. sold to Leaster & Carter - chek	3035	✓	✓
" "	E. W. Moore - J. K. Ware to replace Chek lost or mistaken given by E.W.M.	50	✓	✓
" "	Coms of Thomas <sup>and</sup> McKeffer <sup>cash</sup> on sale 26 and 247 R. V.	64	✓	✓
"	man: Delivered to Dr. Cleveland Abst = acct 179 - M + O. Add			
June 1	Expense of Hubbell for rent of office <sup>in</sup> 50.00 Lees for large office window 12.50	37.50	✓	✓



Dr Cash

1887							1887	
June 1	To Notary	50¢, 5 <sup>00</sup> , 50¢, 50¢, 1 <sup>00</sup>	7 50	✓	✓		June 1	By C
"	"	M St & D Hall & Bond	25	✓	✓			Q
"	"	M. New Chas May	35	✓	✓			EW
"	"	" " Van Buren	50	✓	✓			EW
"	"	" " J. A. Stewart	25	✓	✓			EW
"	"	" P. Stoll Swanson	17	✓	✓			EW
"	"	" " Durham Est for Higginst	25	✓	✓			Mr
"	"	" M. W & D Leingler & Kuey	100	✓	✓			EW
"	"	" Mrs Jackson Dr Goehmann	35	✓	✓			EW
"	"	" Notary of contd. 1 <sup>00</sup> , 1 <sup>00</sup>	2 50	✓	✓			Mr
2	"	" Notary of 2 <sup>00</sup> , 2 <sup>00</sup> , 50¢, 1 <sup>00</sup> , 2 <sup>00</sup>	6 25	✓	✓			Th
"	"	" Durham Est. Jofauck x	30	✓	✓		2	E
"	"	" Sedgwick Lea	5	✓	✓			E
"	"	" E. W. Morse S. Carr on Morse add.						Ph
"	"	" Note 1/2 Penn 50, due to 7/18/87	52	✓	✓		2	S. C.
"	"	" L. P. Noell Mrs Francis	20	✓	✓			F
"	"	" B. Howard						W
"	"	" B. Howard Chas Williams	100	✓	✓		3	E
"	"	" E. W. Morse O. J. Wood	25	✓	✓		3	"
"	"	" J. P. Frank & Morse for Del Bawn						"
3	"	" Notary ac 1 <sup>00</sup> , 1 <sup>00</sup> , 1 <sup>00</sup> , 2 <sup>00</sup>	125	✓	✓			"
"	"	" E. W. Morse Vidall Two mos. to June 20/87	5	✓	✓			R
"	"	" Col Noell Golay	16	✓	✓			3
"	"	" E. W. Morse Leats	20	✓	✓			"
"	"	" " " " "	5	✓	✓			"

Cash

Dr. 117

1887				
✓	✓	June 1	By Expense of Kampling baggage <sup>15</sup> / <sub>100</sub> <sup>61</sup> / <sub>100</sub>	25.50 ✓
✓	✓	"	" " Odellithery ch on of	22.80 ✓
✓	✓	"	" " Expense to Martin Trimmer	2.00 ✓
✓	✓	"	" " Expense of 462 Copies of Quitt- =lement "Golden Era"	11.50 ✓
✓	✓	"	" " Expense of - Sun "Ad" 1 mo to 61	4 ✓
✓	✓	"	" " Mrs Gusterson washbasin bowl for Dr Gochoer's house	1.75 ✓
✓	✓	"	" " Cash all in on of	5 ✓
✓	✓		{ Fine for name on of Factory 61 }	
✓	✓	"	" " Thos Whaley P. B. & Co Hardware	8.50 ✓
✓	✓	2	" " Expense of Ten 100 - 100 Buns & cap	1.50 ✓
✓	✓	"	" " Expense of Standard Stone & B. Co	3 ✓
✓	✓	"	" " Thos St haley on of	5 ✓
✓	✓	2	" " S. D. Abg Title for May	11.65 ✓
✓	✓	"	" " Thos St haley to Millicans and	8.75 ✓
✓	✓	"	" " S. D. Abg ch for May	27.40 ✓
✓	✓	3	" " Expense S. D. Osgood Sealman	4.00 ✓
✓	✓	3	" " " order J. Gauthier to Vidall on E. W. M	16 ✓
✓	✓	"	" " L. Rose Reedy. cert. redemption for B. S. 190 M. T.	1 ✓
✓	✓	"	" " ROTD action on of	50 ✓
✓	✓	"	" " Thos St haley	100 ✓

# 118 Dr. Cash

Date	Description	Amount	✓	✓
June 4	To Notary $\frac{1}{2}$ 50 <sup>c</sup> , 1 <sup>00</sup> , 50 <sup>c</sup> , 50 <sup>c</sup> , 1 <sup>00</sup> , Ewmore Bureau & B. to $\frac{1}{11}$	6	✓	✓
- "	" Mrs Powell Bunkette $\frac{1}{4}$	25	✓	✓
- "	" Ewmore D'heathley 2 m <sup>ts</sup> $\frac{1}{11}$	25	✓	✓
- "	" " " " " "	3330	✓	✓
6	" Notary $\frac{1}{2}$ 50 <sup>c</sup> , 1 <sup>00</sup> .	150	✓	✓
- "	" Rudd Esq Riley $\frac{1}{16}$	8	✓	✓
- "	" Mrs Powell Warren Wilson $\frac{1}{16}$	30	✓	✓
- "	" M. V. & D Mah Whing $\frac{1}{16}$	50	✓	✓
- "	" L. P. Noell G. T. Jenkins $\frac{1}{11}$	20	✓	✓
- 7	" Lumbham Est <sup>as</sup> R. D. Van Landt & $\frac{1}{15}$	100	✓	✓
- "	" Ewmore Gorman $\frac{1}{16}$	20	✓	✓
- "	" Notary $\frac{1}{2}$ 50 <sup>c</sup> , 2 <sup>00</sup> , 2 <sup>00</sup> , 50 <sup>c</sup>	5	✓	✓
- "	" O. Cleveland Wm Percy to $\frac{1}{18}$	12	✓	✓
- "	" Mc Nimin Est Van Derwiche $\frac{1}{11}$	5	✓	✓
8	" Notary 50 <sup>c</sup> , 1.50 <sup>c</sup> , 1 <sup>00</sup> , 50 <sup>c</sup>	350	✓	✓
- "	" Ewmore Mrs Burr $\frac{1}{18}$	20	✓	✓
- "	" " " " J. H. Thompson dit out made add. note 6 m <sup>ts</sup> to $\frac{1}{26}$	932	✓	✓
- "	" M. C. Kemon Esq. for England to $\frac{1}{11}$	750	✓	✓
- 9	" Remondino C. - L. Rose to $\frac{1}{16}$	10	✓	✓
- "	" Notary $\frac{1}{2}$ 1 <sup>00</sup> , 1 <sup>00</sup> , 50 <sup>c</sup> , 50 <sup>c</sup>	3	✓	✓
- "	" L. O. Noell Brown note 100 <sup>as</sup> dit 1 yr to date	112	✓	✓
10	" Notary 1 <sup>00</sup> , 1 <sup>00</sup>	250	✓	✓
- "	" Witherby Conant to $\frac{1}{11}$	12	✓	✓
- "	" Ewmore Mingus to $\frac{6}{10}$	33	✓	✓
- "	" " " " Van Passer on $\frac{1}{2}$	433	✓	✓
- "	" " " " " " " " "	433	✓	✓

Date	Description	Amount	✓	✓
June 4	Ry			
8	E			
10	C			
11	D			
12	E			
13	F			
14	G			

# Cash

Cr. 119

✓	✓	✓	1887	June 4	By Expense to "Dan. Beegan" to 1/1	2	✓	✓
✓	✓	✓		"	" " " " S.D. Union" 1 mo. to 1/2 1888	4	✓	✓
✓	✓	✓		"	" Expense, R. Est. Exchange } for 100 Van Dyke bonds.	7	✓	✓
✓	✓	✓		"	" Thos. Whaley for house	15	✓	✓
✓	✓	✓		"	" Mrs Powell allowed Busselle for } frate	5	✓	✓
✓	✓	✓		"	" R. H. Dacton on 1/2	3330	✓	✓
✓	✓	✓		"	" S. K. Stone on 1/2 salary	10	✓	✓
✓	✓	✓		6	" L. Rose on 1/2	10	✓	✓
✓	✓	✓		"	" Expense to "Bee" to 1/1	90	✓	✓
✓	✓	✓		7	" W. St. Argden Chk	28.50	✓	✓
✓	✓	✓		"	" D. Cleveland Peter Clever for } water pipe &c on } beor. bet and sto.	11	✓	✓
✓	✓	✓		8	" Expense Postal cards	1	✓	✓
✓	✓	✓		"	" J. Whaley	5	✓	✓
✓	✓	✓		9	" L. Rose on 1/2	12	✓	✓
✓	✓	✓		"	" " " " " R. No. 3 room 2 July 6	10	✓	✓
✓	✓	✓		"	" L. P. Noell coin for Brown notes & chks	112	✓	✓
✓	✓	✓		10	" Expense R. Est. Transfer to 1/1	2	✓	✓
✓	✓	✓		"	" Mrs J. P. Peterson, Van Posen in } full of Bal. to date	866	✓	✓
✓	✓	✓		11	" Thos. Whaley for house	16	✓	✓



# Cash Cr.


121

		1887			
✓	✓	June 11	By Expense Water 5 <sup>1</sup> / <sub>2</sub> Set E. S. F. to <sup>1</sup> / <sub>30</sub>	1 50	✓
✓	✓	" "	" " Exp. mouse " 2 mo to <sup>1</sup> / <sub>31</sub>	17 60	✓
80	✓	" "	" " Phos. Whaley do 1 " " <sup>1</sup> / <sub>30</sub>	2	✓
75	✓	" "	" " R. St. Dalton " " " "	2	✓
13	✓	" "	" " Goldwell <sup>one on D - 4 on front</sup> " " " "	10	✓
✓	✓	" "	" " Eurnore Leasehold Interest 3 house, 5 <sup>1</sup> / <sub>2</sub> lot H-17 Hodens Add.		
✓	✓		Constable's sale p. J. W. J.	128 45	✓
✓	✓	" "	" " Expense bottle glue	25	✓
✓	✓	" "	" " Phos. Whaley pd Ahlstrom's exp	20	✓
5	✓	" "	" " S. R. Stone "c salary	5	✓
✓	✓	13	" " C. Rice	8	✓
✓	✓	" "	" " E. W. Morse Cancellation of policy Pt. Bond & Mungus	195	✓
✓	✓	" "	" " Eurnore - "c Lease of Postoffice mos. Apr <sup>1</sup> / <sub>2</sub> & May '87	20	✓
✓	✓	" "	" " R. St. Dalton on "c	20	✓
✓	✓	ret	" " Atary "c - Sheriff's fees, serving papers re. Bankers Ship	3	✓
✓	✓	" "	" " M. W. & Co - "cuce "c N. - Agree- ment for party wale H-43	3	✓
✓	✓	" "	" " Phos. Whaley Int Robinson to <sup>1</sup> / <sub>10</sub>	4	✓
✓	✓	" "	" " Gold. Stoll on "c	4	✓
✓	✓	" "	" " Exp safe Elastic Bands	75	✓
✓	✓	15	" " D. Cleveland with P. O. straps, May 10.	10	✓
✓	✓	" "	" " Moll to go to Carlisba	150	✓
✓	✓	" "	" " Exp. Office - No 809	20	✓

122 Dr.

Cash

June 15	Remouduid & Stone for Adams to July 15.	50	✓	✓
	Notary etc drawing lease	2	✓	✓
-	M. C. & D. for Maguire to July 15	50.	✓	✓
-	One Lindley for Heath to 4 15	25	✓	✓
16	Notary etc 50 <sup>c</sup> , 1 <sup>00</sup> , 2 <sup>00</sup> , 1 <sup>00</sup> , 50 <sup>c</sup> }		✓	
"	" " 1 <sup>00</sup> , 1 <sup>00</sup>	7	✓	✓
- 17	Gates Steele for new tenants to July 13	20	✓	✓
	Receipt in name of Steele new tenants named Mrs S. C. Picque			
	Notary etc 2 <sup>00</sup> .	2	✓	✓
-	D. Cleveland Burt to July 1			
	8 <sup>00</sup> to Aug 1, 3 <sup>00</sup>			
	water for July 1 <sup>25</sup>	39.25	✓	✓
18.	Notary etc 2 <sup>00</sup> , 50 <sup>c</sup> , 50 <sup>c</sup>	13	✓	✓
-	E. W. Moore - Mumford chx.	18	✓	✓
	{ For two mos. rent <sup>pr. letter</sup> he says so }			
20	J. H. Co. Lee left on St. V.	8	✓	✓
"	Notary 50 <sup>c</sup> , 1 <sup>50</sup> , 1 <sup>00</sup> , 50 <sup>c</sup>	3.50	✓	✓
-	One Leibel for Corvair 15 to July 20	40.	✓	✓
- 21	L. P. Stoll Swain to 7/20	20	✓	✓
"	Notary etc 1 <sup>00</sup> , 50 <sup>c</sup> , 1 <sup>00</sup> , 1 <sup>50</sup>			
"	" " 50 <sup>c</sup> 50 <sup>c</sup>	5	✓	✓
-	D. Cleveland for J. W. M. D. for July 4 to Aug 1 <sup>00</sup>	26	✓	✓
"	for water	1.25	✓	✓
22	Notary etc 50 <sup>c</sup> , 50 <sup>c</sup> , 2 <sup>00</sup> , 2 <sup>00</sup>	4	✓	✓
"	Expense etc sold old buggy	25	✓	✓
"	Notary etc 50 <sup>c</sup> , 50 <sup>c</sup> , 50 <sup>c</sup>	1.50	✓	✓

June 15 Remouduid & Stone  
  
 " E. C.  
 " J. C.  
 " R.  
 " J.  
 " D.  
 " R.  
 18, J.  
 20, J.  
 1.  
 abo  
 21, E.  
 " C.  
 " J.  
 " S.  
 " G.  
 " 10.  
 to  
 2



# Cash

Cr.

123

15 ✓ ✓ ✓  
 2 ✓ ✓ ✓  
 50 ✓ ✓ ✓  
 25 ✓ ✓ ✓  
 ✓ ✓ ✓  
 7 ✓ ✓ ✓  
 20 ✓ ✓ ✓  
 ✓ ✓ ✓  
 2 ✓ ✓ ✓  
 ✓ ✓ ✓  
 3920 ✓ ✓ ✓  
 13 ✓ ✓ ✓  
 18 ✓ ✓ ✓  
 8 ✓ ✓ ✓  
 3000 ✓ ✓ ✓  
 40 ✓ ✓ ✓  
 20 ✓ ✓ ✓  
 1 ✓ ✓ ✓  
 5 ✓ ✓ ✓  
 26 ✓ ✓ ✓  
 1250 ✓ ✓ ✓  
 4 ✓ ✓ ✓  
 25 ✓ ✓ ✓  
 1500 ✓ ✓ ✓

June 15 Reminders of Stone Dr  
 To Notary of drawing lease (2) ✓  
 ✓ Comp writing Corral. \$5.00 ✓  
 " Etape cleaning office to date 8. ✓ ✓  
 J. Whaley. 1 set paid insulation 5. ✓ ✓  
 16 " R. H. Dalton on ofc 20. ✓ ✓  
 " " J. R. Stone in full to June 16 }  
 Salary Two months. } 85 ✓ ✓  
 17 " D. Cleveland for cleaning }  
 in Bert's house } 3 ✓ ✓  
 " " R. H. Dalton on ofc 20 ✓ ✓  
 18 " Phos. Whaley " \$25.00 25 ✓ ✓  
 20 " Bids Payable, paid note of }  
 Bates Merrill & Mason } 2500. ✓ ✓  
 Sub on same bus to date 150. ✓ ✓  
 above of M. W & D.  
 21 Dalton on to to forest 35. ✓ ✓  
 " Cleveland cleaning house mabi 3. ✓ ✓  
 " L. Ross 6. ✓ ✓  
 " J. Whaley pd Cur Hawks of 8. ✓ ✓  
 { S.R. Stone 1/2 day off June 21 }  
 { Have been at at Bank note M. W. }  
 \$1000 30 days 1% - Deposit same ✓  
 to Cr. of Wood in same Bank.  
 Date of June 20/87 memo  
 See P. 124

124 Dr. Cash

1887				1887
June 22	Leal & Will	Mary Adelay	7/20	25 ✓ ✓
	M. W. and D	Note Com. Nat. Bank		
		of June 20, 87 for 30 da @ 1%	1500 ✓ ✓	
- 23	Mrs Fullerson	Gochman	7/21	35 ✓ ✓
-	L. Rose	Alland	7/21	10 ✓ ✓
24	Notary	50 <sup>c</sup> , 50 <sup>c</sup> , 50 <sup>c</sup> , 50 <sup>c</sup>		2 ✓ ✓
-	Remondino	and Overbaugh, on %		
		Mrs Laughlan	7/21	5 ✓ ✓
-	Dunham Est.	N. M. C. A.	to 6/1	35 ✓ ✓
25	M. St. and D.	- Steeger on %		
		more add. agt. to June 20, 87	30 ✓ ✓	
	Notary	of 50 <sup>c</sup> , 50 <sup>c</sup>	1 ✓ ✓	
	E. W. Morse	- on % sale of		
		D-E-F-172 Norton's		
		add. for \$2500 to D. B. Northrup		
		Bal \$2375 to be paid on		
		delivery of deed - deposit	125 ✓ ✓	
- 27	M. St. and D	Stevens	to 7/25	50 ✓ ✓
"	Notary	50 <sup>c</sup> , 50 <sup>c</sup> , 1 <sup>00</sup> , 1 <sup>00</sup> , 50 <sup>c</sup> , 1 <sup>00</sup>		400 ✓ ✓
"	E. W. Morse	S. Kline Int on Morse		
		add note to 6/8, 6 mos	8 ✓ ✓	
"	E. W. Morse	Robt. Blair Int on		
		more add notes 5 <sup>36</sup> to 6/28		
		and 8 <sup>00</sup> to 7/30	1336 ✓ ✓	



# 126 Dr. Cash

1887	June 28	Notary fee \$1.00		1	✓	✓
	"	" E. W. Morse Int. from Jas. Williams on mone add note bmo to 7/9		4	✓	✓
	"	" L. Rose on % purchase grain		60	✓	✓
	"	" E. W. Morse Int. from Wm Lee more add note bmo to 7/27		1092	✓	✓
	"	" " " Int. from Morales on Money add note bmo to 7/30		1336	✓	✓
	"	" " " D. Fischen - do - to 7/2		4	✓	✓
	"	" " " Int. J. J. Sanders - do - to 7/13		536	✓	✓
	"	" " " Emma C. Derby - do - 7/30		4	✓	✓
	29	" " " L. G. Manfelmier - do - 7/9		4	✓	✓
	"	" " " Julia Avilla		30	✓	✓
	"	" Bryant Howard Justice Mone add. from Geo. Rotner on % 39.40 - but \$100 pd 7/18 Bal this day \$77		187	✓	✓
	- 30	" Let. of cell - Mrs. H. Clark to 8/1		25	✓	✓
	"	" Mrs. Bradley - J. J. Greene - 7/25		25	✓	✓
	"	" Notary fee \$1.00, 50¢		1.50	✓	✓
	"	" E. W. Morse Fran cis J. Leobon Int. more add note bmo to 7/27		6	✓	✓
	"	" M. Staus (D) - omitted after being transferred; see chk book - chx Ape 2		17325	✓	✓

1887	June 28	By
		7
		By
		224
		7/2
		200
		Ex
		6
		3
		7
		29
		2
		6
		" "
		" "
		6
		30

# Cash

Cr. 127

✓	✓	1884					
✓	✓	June 28	By R. H. Dalton on $\frac{1}{2}$ c	20	✓	✓	
✓	✓	"	" L. Rose on $\frac{1}{2}$ c	3	✓	✓	
✓	✓	"	" " " Herbert Chase on				
✓	✓	"	" " " of Decker Plains	60	✓	✓	
2✓	✓		{ Bot. for $\frac{1}{2}$ Geo: Good deed for 10 of				
	✓		{ 224 m. P. 400, Bal. note 140 at 10				
	✓		{ % Int. for 3 mos. from date <sup>5.25</sup> <sub>100</sub>				
3✓	✓	"	" W. N. B. Schmied of Dennis				
✓	✓		Dugan, Redpt. Lot 10				
3✓	✓		Belk. 36 Eastern add. pd.				
✓	✓		County Auditor.	3	✓	✓	
✓	✓		Expense $\frac{1}{2}$ c Car. fare		✓		25
✓	✓		" E. W. Moore Martin Trimmer	5	✓	✓	
✓	✓		" Phos Whaley on $\frac{1}{2}$ c	5	✓	✓	
✓	✓		" Mrs F. H. Shepard - order paid				
✓	✓		" to Gillmore & Co	50	✓	✓	
✓	✓	29	" L. Rose on $\frac{1}{2}$ c	2	✓	✓	
✓	✓	"	" Expense $\frac{1}{2}$ c Postal Int. Blauco	425	✓	✓	
3✓	✓	"	" " Whaley Dr Emgg medical				
	✓		" attendance to date	15	✓	✓	
✓	✓	"	" P. L. B. Loms. 39, 40-64 mms add.	28	✓	✓	
✓	✓		{ Paid Thomas and Mciffer on				
	✓		{ sale above to Geo Rotun for \$50				
2✓	✓	"	" Phos. Whaley on $\frac{1}{2}$ c P's Ampt. Smith	20	✓	✓	
30	✓	"	" R. H. Dalton Int. 2200 to Geo				
	✓		" det. bank to $\frac{1}{30}$	22	✓	✓	
	✓	"	" L. Rose on $\frac{1}{2}$ c	10	✓	✓	

7

128

## Dr. Cash

1887	1887						
July	1	To M. W. D. M. D. Brewer 8/1	25	✓	✓	July 1	Pay
"	"	" Notary of 50 <sup>¢</sup> , 50 <sup>¢</sup> , 2 <sup>00</sup> ,	3	✓	✓	"	"
"	"	" Howard Moore - De Baum and Jordan to 8/1	125	✓	✓	"	"
"	"	" M. Kew Chas May to 8/1	35	✓	✓	"	"
"	"	" " " Van Buren " 8/1	50	✓	✓	"	"
"	"	" " " J. A. Stewart " 8/1	25	✓	✓	"	"
"	"	" Dunham Est Reed - Fish and Hogan " 8/1	40	✓	✓	"	"
"	"	" M. St & D. Leingler & Keeney to 8/1	100	✓	✓	"	"
"	"	" E. W. Morse Int. Morse Add. note Mrs Bellman bro to 4/26	4	✓	✓	"	"
"	"	" E. W. Morse Int. Morse Add. note H. L. Giles bro to 6/7	5	✓	✓	"	"
"	"	" E. St. Morse Int on Morse Add. note Agnt. J. W. Culham bro to 4/27	20	✓	✓	"	"
"	"	" Mithery Miss St. Porter to 8/1	12	✓	✓	"	"
"	"	" C. P. Noell Francis to 8/1	20	✓	✓	"	"
"	"	" " " " Brausen " 8/1	17	✓	✓	"	"
"	"	" Mrs H. St. Shepard-Williamson to 8/1	50	✓	✓	"	"
"	"	" E. W. Morse Mayerhofer to 7/1	4317	✓	✓	"	"
"	"	" Mrs Gridley F. St. Class to 8/2	15	✓	✓	"	"
"	"	" D. Cleveland Burclay 2 mo 8/1	100	✓	✓	"	"
"	"	" Notary of 50 <sup>¢</sup> ,	50	✓	✓	"	"
"	"	" C. P. Noell for Esley to 8/1	20	✓	✓	"	"
"	"	" Expense of C. C. seat in R. Est. Exchange	20	✓	✓	"	"

# Cash

# Cr. 129

1887

✓	✓	✓	July 1	Pay Expense $\frac{1}{2}$ - "Sun" ad - 1mo to 7/1	4	✓	✓
✓	✓	✓	"	" " " " "San Diego" ad - 1mo to 7/1	2	✓	✓
✓	✓	✓	"	" " " " "Pacific Stables" <sup>to 7/1</sup>	7	✓	✓
✓	✓	✓	"	" " O. S. Stitheryby chx. in full to date	27.80	✓	✓
✓	✓	✓	"	" " Exp $\frac{1}{2}$ - Kampling & Stone Livery Bice to July 1	21	✓	✓
✓	✓	✓	"	" " E. St. Morse Outman Buckley & Co	75	✓	✓
✓	✓	✓	"	" " Exp $\frac{1}{2}$ - Livery License 3mo to 9/1	9	✓	✓
✓	✓	✓	"	" " " " "Lewi & W. - ink & penholders	50	✓	✓
✓	✓	✓	"	" " " " "car fare	20	✓	✓
✓	✓	✓	"	" " L.P. Kocell - R. G. Alexander for papering house	6	✓	✓
✓	✓	✓	"	" " Parker & Hamilton - Paid J. H. Blair Scales & Co. Ins. P. N. for Mrs L. Correll	1050	✓	✓
✓	✓	✓	"	" " "E. Morse" "Chosen Friends" Acct 111 - 112	6	✓	✓
✓	✓	✓	"	" " Thos. H. Haley for house (p. 25)	25	✓	✓
✓	✓	✓	"	" " Expense $\frac{1}{2}$ chx Ad. Hubbell rent office to July 2	50	✓	✓
✓	✓	✓	"	" " Expense $\frac{1}{2}$ chx Bal May rent to Hubbell, for office	1250	✓	✓
✓	✓	✓	"	" " E. St. Morse P.O. Contract to 7/1	10	✓	✓
✓	✓	✓	"	" " D. Cleveland " " " "	5	✓	✓
✓	✓	✓	"	" " R. Rose on $\frac{1}{2}$	6	✓	✓
✓	✓	✓	"	" " Expense $\frac{1}{2}$ "Union" Card 7/1	4	✓	✓
✓	✓	✓	"	" " R. Rose on $\frac{1}{2}$	110	✓	✓
✓	✓	✓	"	" " R. H. Dalton <del>Wash</del> Haley	1130	✓	✓

# Dr. Cash

1884				1884	
July 5	Notary fee \$1.00, 50¢, 1.00	2.50	✓	July 5	D.
	E. H. Morse Int m/a note \$200				D.
	F. L. Stackpole brok <sup>6</sup> /p <sup>1</sup>	8	✓		m.
	Dunham Est & Reed - Ranch to 3/11	50	✓		
	McKeown Est. for England to 3/6	7.50	✓		Exp
	Remondino - P. J. Herman to 7/11	5	✓		Reurus
	Notary 50¢	.50	✓		
	E. H. Morse Int m/a note \$400				Mrs
	Nellie Cash bro to 7/30	16	✓		
	Mrs Powell Burette to 3/6	25	✓		Com
	E. H. Morse Bal. on sale of				
	II-E-F-172 Norton's				E. H.
	to D B Northrup for				
	\$2500	2375	✓		Mrs
	Bryant Howard - Malheur to 3/11	100	✓		
	Stithby Genant to 3/11	12	✓		Par
	E. H. Morse Wheatly 2 mo 3/11	33.30	✓		
6	Russ Est. Riley 3/6	8	✓		Mrs
	M. St <sup>no</sup> D. Stah King to 3/6	50	✓		
	Bryant Howard Trs. m/a Est <sup>is</sup>				Mrs
	19, 20 - 67 sold J. Ed Harris				
	for \$250	170	✓		
	E. P. Stoll Robinson <sup>1/3</sup> m/a to 7/11	26.60	✓		E.
	Dunham Est & Reed, 2 m/a 7/11	40	✓		
	Mrs Powell, Warren Wilson 3/6	30	✓		
	Notary fee \$1.00, 50¢, 1.00	2.50	✓		
	Dunham Est & Reed - Van Landt 3/6	125	✓		
	E. H. Morse - Furman to 3/6	20	✓		



# Cash

Cr. 131

1887				
50	✓	July 5 D. Cleveland chk. in full to date	193.20	✓
	✓	" D. Rose on ac	20	✓
	✓	" m. St and D. Int on La Mesa		✓
	✓	Tract #82, 3 mo to 7/18	10	✓
50	✓	" Exp of car fare	10	✓
5	✓	" Reminding Show for C. P. Johnson watch-		
2	✓	ing Corral to June 15/87	1.25	✓
	✓	" Mrs Powell allowed Burnett		
1	✓	for grate	5	✓
	✓	" Comd. of C. P. R. W. Stimore 1/2 leons.	62.50	✓
	✓	on D. E. F. - 172 sold for 2500 to Kirkham		
	✓	" E. St. Morse Deposit for his 2375.00	2375.00	✓
	✓	in Com. Stat. Bank		
5	✓	" Mrs Gridley chk. Insurance in		
	✓	P/H to 4/27/88, Parker & H. 296	29	✓
2	✓	" Parker and Hamilton for Insurance		
	✓	P/H. of Mrs F. Duckerson to 1/10/88	1020	✓
330	✓	" Mrs Powell Reedg. mtg to		
8	✓	E. W. Morse	170	✓
7	✓	" W. F. B. Schmieid Recd. best.		
	✓	Redpt. of 504 10 Bet 36		
	✓	of Dennis Dugan	1	✓
2	✓	" E. W. Morse Tax collector		
66	✓	for deed P/H 306	3	✓
0	✓	" " " Recording - do -	375	✓
2	✓	" " " " " " " "	5	✓
250	✓	" " " " " " " "		
5	✓	" " " " " " " "		
0	✓	" " " " " " " "		

132

## Dr. Cash

1887 July 6	Cleveland for Madcan D'Angelo	35	✓	✓
"	" " " for water	1 25	✓	✓
" 7	E. W. Morse - Int m/a note F. Westziman bond to 6/7	4	✓	✓
"	L. D. Cleveland Row to 8/1	30	✓	✓
"	" " " " water - do -	1 25	✓	✓
"	J. G. Lee Deposit on a/c sale to John Callaghan of P/a 1194 for \$6000, Bal. to be paid one-half, including deficit; one-half note to m/a for one year at 10%.	20	✓	✓
"	W. P. Noell - Jenkins Fc 8/1	20	✓	✓
"	Notary a/c 50¢	50	✓	✓
"	P. W. Innes - Ch. Wood 1/2 note 7/10	12 50	✓	✓
"	" " " Anderson to 8/1	17	✓	✓
" 8	" " " Int m/a from R. W. Hansen bond to July 20/87	10	✓	✓
"	Shittie Cairns - che for money to be invested in property in San Diego	500	✓	✓
"	Notary a/c 50¢, 50¢, 50¢	1 50	✓	✓
"	More Whaley & Dalton - Deposit on sale 5/2 - 31 mt. sold to A. Cassidy for \$6500 \$200 bonds to be P's Recog and Res The above sale to except taxes and assessments	500	✓	✓

1887

July 7

By 6

m.

624

9

m

4

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3

8

6

# Cash Cr. 133

✓	✓	1887				
25✓	✓	July 7	By E. W. Moore & Chamber	and		
	✓		Levi - Laminite plan, ch		28.56✓	✓
✓	✓	" "	M. W. and D. - For	Resan		
✓	✓		Set grades Lot J-751	Stew		
25✓	✓		Low (mac under here)		5✓	✓
	✓	" "	Expense of cleaning	base yard	50✓	✓
	✓	" "	" " returned to	Morgan		
	✓		that he pd for	acknowledgment	2✓	✓
	✓	" "	J. Has Whaley, T. C.	Stevenson	38✓	✓
	✓	" "	M. W. and D. - J. D.	Palmer		
	✓		in full of contract for			
	✓		Bldg on J-751	MacAndrew	180✓	✓
✓	✓	" "	L. C. Case on	fc	5✓	✓
50✓	✓	" "	R. H. Dalton on	fc	25✓	✓
50✓	✓	8	L. O. Noell		20✓	✓

# 134 Dr. Cash

1887					1887	
July 8	E. H. Morse - Mrs. Dr. Burr to 8/8.	20	✓	✓	July 8	By
	L. Rose Deposit on % sale REN 399 Sold San Diego sold to Lehas Commission for 1250, taxes 1887 excepted } Terms: 700 Cash. Bal 500 note & mtg. - 1% one per cent pro. mo }	25	✓	✓		Ch
	" Mc Shimmie Est. Van Dornville to 8/10.	750	✓	✓		Ex
9	" " Notary 50 <sup>c</sup> , 50 <sup>c</sup> , 1.00,	2	✓	✓		R.
"	" " John De Lancy. chx	7150	✓	✓		Lo
"	" " O. Cleveland Pussey to 8/8.	12	✓	✓		D
Anti;	< <del>Morse to De Lancy 7/7</del>					
"	" E. H. Morse Int. M/A note 500 Pmt 4 <sup>th</sup> - 6 mos to 7/26	20	✓	✓		K
"	" E. H. Morse - Coats to 8/1	5	✓	✓		9
"	" " M. H. and D. Sale of 5 1/2 - 31 m <sup>s</sup> to Andrew Cassidy	6500	✓	✓		G
<div style="border-top: 1px solid black; height: 100px; width: 100%;"></div>						

Cash

Cr. 135

1887

July 8 By M<sup>rs</sup> W<sup>as</sup> D., Recording person  
of Atty. E. W. Morse to  
Thos Whaley, firm property

1200 ✓

{ Chg to Exp % in M. W. V. S. Ledger }

" " Expense % " AS" Golden Era for June

750 ✓

" " R. H. Dutton - Gas for house

5 ✓

" " L. P. Stoll - Insurance in

" Oakland Home # 5-736 }

40.00 ✓

" " Dunham Est<sup>and</sup> Recd check

to D. B. Reed }

191.75 ✓

" " Dunham Est<sup>and</sup> Recd check

to Dunham Est }

191.75 ✓

9 " D. Cleveland No. for Cor I<sup>and</sup> 6th

Reay - tenant

20 ✓

" " Thos Whaley - for house

15 ✓

" " " " Water for July

2 ✓

" " R. H. Dutton " " July

2 ✓

" " E. W. Morse " " June

960 ✓

" " Expense % " " July

150 ✓

" " L. P. Stoll " " July

10 ✓

" " E. W. Morse Bill Water Co. house

Cor Beach & Union }

1480 ✓

" " L. Rose on %

20 ✓

" " Thos Whaley - Sailor on %

50 ✓

" " R. H. Dutton on %

75 ✓

" " M. W<sup>as</sup> D. Est<sup>and</sup> to Bancroft & Co.

to refund Adv. advanced to hold

sale 5/2-31 M. P. }

500 ✓

750 ✓

2 ✓

150 ✓

2 ✓

20 ✓

5 ✓

200 ✓

*Dv. Cash*

1887					1887	
July	9	E. W. Morse	Minique to 7/10	33	✓	✓
	11	" "	Mumford	9	✓	✓
	"	Notary	50 <sup>¢</sup> , 50 <sup>¢</sup> , 50 <sup>¢</sup> , 50 <sup>¢</sup> , 1 <sup>00</sup>	3	✓	✓
	"	Remondino	to Mrs Cauglan Bal to 7/21	5	✓	✓
	"	Notary	to cont \$1 <sup>00</sup> , \$2 <sup>00</sup> , 50 <sup>¢</sup> , 50 <sup>¢</sup> , ...	4	✓	✓
	"	E. St. Morse	Int 7/12 note Leitchem Cherie 6 mo to 7/30	532	✓	✓
	"	Dedgwick	Dea to 8/1	5	✓	✓
	12	Agden	Morlette to 8/9	15	✓	✓
	"	Notary	50 <sup>¢</sup> , 5 <sup>00</sup> , 50 <sup>¢</sup> , 50 <sup>¢</sup> , 50 <sup>¢</sup> , 2 <sup>00</sup>			
	"	Cleveland	Wofellam to 8/12	6	✓	✓
	"	E. St. Morse	free Harriid. to Aug 12 <sup>th</sup>	12	✓	✓
	"	Notary	Contd 50 <sup>¢</sup> #9 to 8/12	950	✓	✓
	13	Mrs. H. Porter	Duffly 4.5 on 1/10	5	✓	✓
	"	Notary	50 <sup>¢</sup> , 50 <sup>¢</sup>	1	✓	✓
	"	Agden	Duffly Bal to 8/14	10	✓	✓
	"	Agden	free Paute to Aug 14	15	✓	✓
	"	Notary	50 <sup>¢</sup> , 50 <sup>¢</sup> , 1 <sup>00</sup> , 2 <sup>00</sup>	450	✓	✓
	"	P/O	295 - sold by W. S. D. through mestyman for \$750. deposit on 1/10	20	✓	✓
	14	Notary	50 <sup>¢</sup> , 2 <sup>00</sup> , 50 <sup>¢</sup> , 2 <sup>00</sup>	5	✓	✓
	"	Expense	to sent from office to Huntzlebeng to 8/10	15	✓	✓

1887 July 9 Mo. 4  
Cape  
M.  
E.  
G.  
11. 6. 6  
2.  
10  
M.  
E.  
13. 11  
P/O  
E  
14

# Cash

187

Date	Description	Amount	✓	✓
1887 July 9	M. St and L.G. Buregard & Co on sale 8 1/2 - 31 m. S. sold for \$6500	200	✓	✓
	Expense of 500 contracts	225	✓	✓
	" " " R. Est. transfers to 77	2	✓	✓
	M. St and L.G. Note Com. At at. Bank	1500	✓	✓
	" " " Int on above 19 da.	900	✓	✓
	{ Exp of m m + D Ledger }			
	Phos. St Haley for Mrs Bell	15	✓	✓
11	C. P. Well to gk Arrowhead Springs.	150	✓	✓
	L. Rose Cert. Rd. Tot 10-22	306	✓	✓
	Expense of 50 <sup>00</sup> 50 <sup>25</sup> 100 <sup>00</sup> 100 <sup>25</sup>	370	✓	✓
	M. St and L.G. C. C. Church Note paid in full	1300	✓	✓
	" " " Int do 200 to date.	865	✓	✓
	" " " Mrs. Robinson Note in full.	400	✓	✓
	Phos. St Haley Int - do - to 7/10	4	✓	✓
	B. Pol <sup>Winters</sup> Trading 30 <sup>00</sup> - 30 <sup>00</sup> - 30 <sup>00</sup>	6020	✓	✓
	E. St. Marie <sup>Winters</sup> " 119 - 6.5 - 120 <sup>00</sup>	22880	✓	✓
13	R. H. Dalton on of subs. to church	100	✓	✓
	L. Rose Refunded R. H. Dalton on of purchase of Our Garden C. C.	750	✓	✓
	P/c 295 - Bit through Goodwin for 450 By W. W. S. D. Dept	20	✓	✓
	" " Expense of Dr. to 7/30 P.O. 196	50	✓	✓
14	L. Rose	10	✓	✓

# 138 Dr. Cash

1887 July 1	To Mrs Gridley Mrs Eliza Reynolds to Aug 15	25	✓	✓
"	E. H. Morse Int 3/4 Ed Hillham Agst. 6mo to 7/27/87	32	✓	✓
"	Anna E <sup>es</sup> Anna A Whaley sale of 20 A. P/C 1103 W. Porter and Edward Ferris	2000	✓	✓
"	notary 50 <sup>4</sup> 50 <sup>0</sup> .	1	✓	✓
"	E. H. Morse - Deposit on % sale L-779 N. S. D. To F. L. Bohart for \$4500 Bal. to be paid on delivery of deed taxes & assessments for 1887-8 to be accepted	500	✓	✓
	(Sent by telegraph to E. H. Morse. as opposite to send deed.)			
15	Notary % 50 <sup>0</sup> , 1 <sup>00</sup> , 50 <sup>0</sup> , 1 <sup>00</sup> , 1 <sup>00</sup> , 7 <sup>00</sup>	12	✓	✓
"	M. W. D. Jno. Hall & Bowen Dangle	25	✓	✓
"	Remondino & Stone - Adams To 8/15	60	✓	✓
"	Mrs Gridley - Heath To 7/15	25	✓	✓
"	Notary 1 <sup>00</sup>	1	✓	✓

1887  
July 15  
with  
Chas  
Mrs  
Ann  
Ann  
E. L  
E.  
15 Mrs  
Ann  
E. H.  
E. P.  
M.  
M.



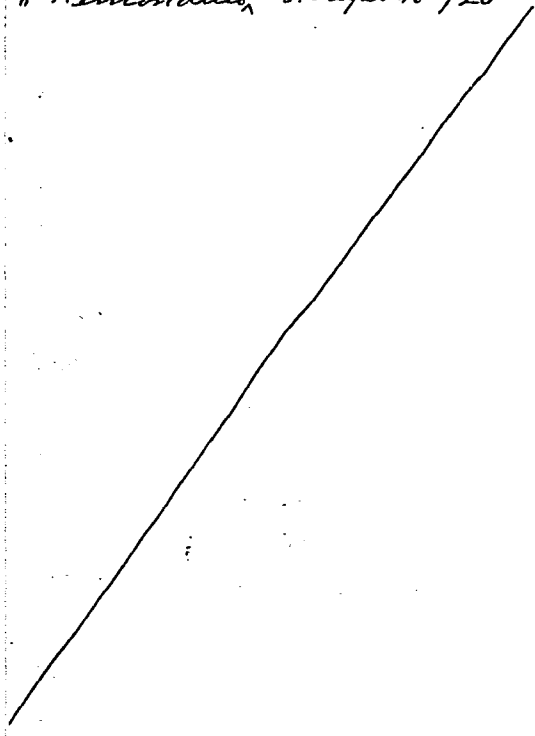
# Cash Cr.

189

1887				
✓	✓	July 14	2008 Ag den	Returned Druffy
✓	✓			rent paid by mistake 9/10
✓	✓	"	"	chc in full to date
✓	✓	"	Anna C and Anna A. Whaley on 1/2	25 ✓ ✓
✓	✓	"	Woods of Ruregard and Co.	
✓	✓		2 1/2% of 2000 on sale of	
✓	✓		of 1103.20. A	50 ✓ ✓
✓	✓	"	Anna C. Whaley on 1/2 (2 chcs)	500 ✓ ✓
✓	✓	"	Anna A. Whaley on 1/2	25 ✓ ✓
✓	✓	"	E. A. Peterson putting up sign	50 ✓ ✓
✓	✓	"	E. A. Peterson	50 ✓ ✓
✓	✓	"	Thos. Whaley Mauler in full	50 ✓ ✓
✓	✓	15	Mrs Bradley grading B-103	
✓	✓		12th, Norton's by Osburn	44 ✓ ✓
✓	✓	"	Audie A. De Lancy, grading A-101	
✓	✓		12th, Norton's by Osburn	69 50 ✓ ✓
✓	✓	"	E. W. Morse grading B. 6. D. E. D. -102	
✓	✓		12th, Norton's by Osburn	284 50 ✓ ✓
✓	✓	"	E. A. paid Janitor	8 ✓ ✓
✓	✓		Cleaning yard.	50 ✓ ✓
✓	✓	"	E. W. Morse, for balance of 100th.	125 ✓ ✓
✓	✓	"	Mrs. Whaley - Chas on 1/2 Paris	100 ✓ ✓
✓	✓	"	Mrs P. S. Shepard chc 13 to date	29 30 ✓ ✓
✓	✓	"	" " " " grading D-91	96 50 ✓ ✓
✓	✓	"	M. W. and D. I-781 grading H 5t	87 20 ✓ ✓
✓	✓	"	Mrs Bradley " " "	63 00 ✓ ✓
✓	✓	"	<del>Mrs E. Carter</del> " 107.97	109 97 ✓ ✓
✓	✓	"	" " " " K-796	87 20 ✓ ✓

# Dr. Cash

1887	July 16	To Notary of 50¢, 1.00, 2.00,	3.50	✓	✓
"	"	W.P. Hoell Emig to 8/10	20	✓	✓
"	"	Remondino - Herman to 8/11	5	✓	✓
"	"	E. St. Morse Deposit on a/c Sale J-192 Norton to C. C. Levin for \$4000	500	✓	✓
"	18	Notary of 50¢, 50¢, 50¢,	1.50	✓	✓
"	"	M. Adams D - Mc Leire to 8/15 (H-43)	50	✓	✓
"	"	Mrs Gates - Pique to 8/13	20	✓	✓
"	"	Exp a/c for liquor for telegram.	.75	✓	✓
"	"	Remondino - Hodges to 7/25	4	✓	✓



1887  
July 16  
Sho  
L  
Mrs  
Lila  
Exp  
Mrs  
Mrs  
18 Sho  
Ann  
Exp  
Mrs  
E  
R



# 142 Dr. Cash

1887				1887	
July	19	Notary % <sup>200</sup> , % <sup>200</sup> , % <sup>100</sup> , 50 <sup>c</sup> , 50 <sup>c</sup>	6	✓	✓
		E. St. Morse Dist. A.D. & Co.	28	11	✓
	20	Mrs Corbet - Podesta & Caravia to % <sup>20</sup>	40	✓	✓
	20	Notary % <sup>25</sup> , 1 <sup>00</sup> , 1 <sup>00</sup>	42	5	✓
		W. P. Noel - delay to % <sup>20</sup>	25	✓	✓
		E. St. Morse Int M/A Mrs. L. H. A. } 6 mo to % <sup>20</sup> /87	13	32	✓
		W. H. A. St. Etmore	500	✓	✓
	21	Mrs Whaley & Dalton - from P. H. B. being settlement of the cash payment of Newlin purchase less our proportion being 3/4 of purchase Wood tract \$6916 1/4 for expenses 988 Purchase Wood Tract \$5928 \$8844	1839	✓	✓
		13834 16916			
		1/4 due Mrs W & D			
		Mrs J. Fullerton - Gochmaier to % <sup>21</sup>	35	✓	✓
		Notary % <sup>200</sup> 50 <sup>c</sup> 50 <sup>c</sup>	3	✓	✓
		P/R - 295 Deposit on % sales to Maxwell & Co for % <sup>100</sup>	20	✓	✓
	22	Notary 50 <sup>c</sup> , 50 <sup>c</sup> , 50 <sup>c</sup>	15	✓	✓

1887  
July 19 By C  
" " An  
" " An  
" " An  
" " Pm  
" " E St  
20 " L  
" Lhu  
" Cha  
" "  
" P/R  
21 " R.  
" " M  
" " R. 1  
" " E  
" " 10  
22 " L

# Cash.

Cr. <sup>143</sup>

1887

✓  
11 ✓  
✓  
25 ✓  
✓  
32 ✓  
✓  
✓  
✓  
✓  
✓  
✓  
50 ✓

July 19	By Anna A. Whaley on ac	150	✓	✓
"	" Anna E. Whaley Pd Marston	4150	✓	✓
"	" Anna E. Whaley Pd Combination	3350	✓	✓
"	" Anna E. Whaley Lumber O.S.	14896	✓	✓
"	" M. H. and Co. - S. P. L. Co J-751	433	✓	✓
"	" E. St Morse " " " Stateville	6	✓	✓
20	" L. Rose on ac	5	✓	✓
"	" Chas A. Wetmore Recording deed of 5 1/2 <sup>30</sup> St. M. J. to McKealy	1	✓	✓
"	" " Chas A. Wetmore & Rowport " Revet	34	✓	✓
"	" " " " putting up <sup>as</sup> Tasting dum signs Canal St tract.	3	✓	✓
"	" P/c - 295 - Deposit refunded to Mertzman and Co sale off	20	✓	✓
	<i>Ph Redhacy</i>	5	✓	✓
21	" R. H. Dalton - Bosset rent to 8/21	35	✓	✓
"	" Mrs Gidley - Int. to 7/21 on note of 1500 to First Nat Bank	4688	✓	✓
"	" L. Rose - Dr to Churchill	750	✓	✓
"	" " E. M. Morse - Putman - Ruckley & Co - Lakeside Home	1680	✓	✓
"	" " Dunham Est. - Herr. Marketing chk. in full to date of July 8/87 (unbored)	17850	✓	✓
22	" L. Rose Recdg. Cert Red. of 10-224 M. J.	1	✓	✓

Dr Cash

July 22	To Remondino 75 - L Rose To 3/4	10	✓	✓
"	" " Expence of Bal from G. Good our seat in R Est Exch.	80	✓	✓
	<i>(To be refunded if seat is not granted)</i>			
"	Evans & Co. Bartm rent for 2 mos - July 25 to Aug 25 and for last mo. of 6 mos from July 25 Oct 25 and	50	✓	✓
"	P. Remondino Dyelin 720	8	✓	✓
23	Attorney 1/2 50 <sup>0</sup> , 1 <sup>00</sup> 50 <sup>0</sup> , 50 <sup>0</sup> , 150	4	✓	✓
"	E. St. Morse Mason and Hovsley New Demants to 9/1	5	✓	✓
"	L. Rose Ailland To 3/21	10	✓	✓

July 22 By 7  
M.  
M.  
M. W.  
R.  
L.  
Lek  
A.  
Lena  
L.  
L.  
23. L.  
B.  
Edw.  
L.  
L.

Cash

145 Cr.

✓	July 22	By M.W. and D	State Sarah F. Rows in full	400	✓	✓
✓	"	M.W. and D	Int do (ARB 155)	12	✓	✓
✓	"	M.W. and D	State W. L. Munson in full	600	✓	✓
✓	"	M.W. and D	Int - do (ARB 155)	18	✓	✓
✓	"	Robt Dalton	- Davidson & Co.	276	✓	✓
✓	"	L. Rose	Rent to Remondino 40- to 8/6 (3 rooms)	10	✓	✓
✓	"	Lehas. A. Wilmore	ad Dan Digan 7da	1365	✓	✓
✓	"	Anna Allhaley	Bal of 900 1/2 sale 20A Apr 1103	735	✓	✓
✓	"	Annie C. Whaley	Bal of 900 1/2 of sale 20A Apr 1103 (adus) (chic to Thos Whaley)	2070	✓	✓
✓	"	Thos Whaley	on ac	5	✓	✓
✓	"	L. Rose	on %	5	✓	✓
✓	23.	Expense %	ad West Am. Scientist to June 1/87 1/2	2	✓	✓
✓	"	E. St. Morse	Refunded to S. C. Bogart amt. dep. on purchase 2-779	500	✓	✓
✓	"	Thos Whaley	for house	15	✓	✓
✓	"	Bogart Howard	Bal 5th St Rent %	275	✓	✓
✓	"	Howard and Morse	Bal 1/2 of % to date chic to Bogart Howard	10025	✓	✓

Dr Cash

1887				
July 23	To Loans.	disch. Juni on Welcome	520	✓
25	To P. Anell	- Swain to 7/20	20	✓
"	Notary %	1 <sup>00</sup> , 50 <sup>c</sup> , 1 <sup>00</sup> , 50 <sup>c</sup>	3	✓
"	C. St. Morse	Bal. of sale of J-192 Hordins to C.C. Linn for \$4000	3500	✓
"	M St and D	Kreger, m/a agt. to July 20/87	30	✓
"	M. St. and D.	Deposit on sale A and B - 155 Hordins, through W. E. Powe, for \$4000 Bal. of \$3940 on delivery of deed; taxes 1887-8 excepted, leaves of \$100 to be C's money less cost of Abst. to date	60	✓
"	E. W. Morse.	for Pringers to Aug 10.	33	✓
26	Remonding	O. Caughlan to 7/21	10	✓
"	Notary %	50 <sup>c</sup> , 50 <sup>c</sup> , 50 <sup>c</sup> , 50 <sup>c</sup> , 2 <sup>00</sup> , 50 <sup>c</sup>	45	✓
"	St. C. Wilson & Co	Sept 7/21	4	✓
"	Geo. H. Weeks	- on deposit	1000	✓
		sent to F. Has. Whaley to purchase property (see letter July 23/87)		
"	M St and D	Shorn to 7/25	50	✓

July 20  
G. B. B.  
R. B.  
A. P.  
D. B.  
M.  
L. B.  
W. H.  
Dal  
New  
Omn  
26. E.  
P.  
P.  
P.  
Rec  
C.A.  
Dor  
Leo



# Cash

146

✓	✓	1887	July 13	By C.A. Welton	Sum Adv <sup>to date</sup> <sup>to date</sup>	35 20 ✓	✓
✓	✓			"	R. S. Dalton	5 ✓	✓
✓	✓		25	L. Ross	Refunded Charles Sommichsen deposit on Bk. 399 Old San Diego <sup>25</sup>	25 ✓	✓
✓	✓			"	L. Ross on C	7 ✓	✓
✓	✓			"	M. New Trading Co - 95 Boston H. St. - Reddy Arman	88 ✓	✓
✓	✓			"	E. St. Morse Act Proceeds sale J-192 to G. L. Linn, Deposit to your ac. in Gen. Nat Bank	379 25 ✓	✓
✓	✓			"	Malley 13 3/4 C. 100 for <sup>to 25</sup> July	20 ✓	✓
✓	✓			"	Dalton do " "	10 ✓	✓
✓	✓			"	Well do " "	10 ✓	✓
✓	✓			"	Morse do " "	11 ✓	✓
✓	✓		26	E. St. Morse	Leases Friends to Acct. #111	3 ✓	✓
✓	✓			"	" do #113	3 ✓	✓
✓	✓			"	1/2-295 - Bot through Goodwin for \$450.00; paid on C	15 ✓	✓
✓	✓			"	1/2-295 Abstract to date 1/2 Cost of same	79 25 ✓	✓
✓	✓			"	1/2-295 Bal in full of purchase per ch. to G. L. Goodwin	424 25 ✓	✓
Received deed from Jane P. Rowe to C.A. Scott - Consideration \$100 and sold from C.A. Scott to Mrs. Hillington consideration \$100							

450 ✓  
4 ✓  
0 ✓  
20 ✓

Dr. Cash

1887	July 26	To P/R - 295	Bal. of sale through Maxwell & Co to William Hollington. for \$50	730	✓	✓
		To P/R - 295	1/2 of opinion on lace and H - do -	10	✓	✓
	27	To Salary of 1 <sup>st</sup> 504.100		53	✓	✓
		To Expense of R. Est. Exch. Sign		1	✓	✓
		To J. B. Co. Rec Bal. of sale P/R - 1192		5980	✓	✓
		To Bonds of - on sale		1500	✓	✓
		To Le. St. Ave - Robinson to 5/1		20	✓	✓
		To Bonds of Callaghan to P/R - 1192		250	✓	✓
		To M. H. & D. Bal. of sale A & B				
		155 Norton's to Wm. Reepch		3940	✓	✓
	28	To Edward Milham	Depon. Sale Lots 2, 9, 10, 11 - Rev. 123 <sup>and</sup> 1, 2, 3, 4, 9, 10, 11, 12 Rev 139 Rosville through Caffis and Co. for \$2500. 12 <sup>and</sup> deposit	200	✓	✓
			{ Bal \$1400 down; 900 mtg. 6 mo. 13% p.a. }			
		To Howard and Morse	Survey "A & B" to 8/28	120	✓	✓
	29	To Edward Milham	Bal on sale Rosville lots in Revs 139 & 123 from Caffis; and Hyde as shown above	1400	✓	✓
			{ mtg. deliveries per terms as above }			

1894, 1911, 12 - 139  
 150 per mtg. p.a. 900 cash  
 Bal 900 mtg. 2, 9, 10, 11 - 123  
 to 50, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

1887	July 26	By P/R	W. J.
	27	P/R - 295	
		L. R.	
		Expense	
		Misc.	
		Expense	
		Bonds	
		Loan	
		M.	
	28	E. H.	
		Deliv.	
	29	Expense	
		L.	
		J. B.	
		J. B.	

# Cash

149  
Dr.

1887

✓	✓	July 26 By P/c 295 - Recd. Scott deed	1	✓	✓
✓	✓	" " W.H. Butler Recd. Guaranty Deed Louisa S - Butler to W.H. Butler	2.50	✓	✓
✓	✓	27. P/c - 295 - Bonds to Maxwell & Co on sale to Wm. Hallington: 750	37.50	✓	✓
✓	✓	" " L. Rose on 1/2	6	✓	✓
✓	✓	" " Expense 1/2 - Power taking down fence	1	✓	✓
✓	✓	" " Mrs. Fulkerson for Huckle in fence	33	✓	✓
✓	✓	" " Expense 1/2 "Bee" to 7/31	60	✓	✓
250	✓	" " " " Battelle, Clerical room at Court House	5	✓	✓
10	✓	" " Bonds 1/2 - Stoney on sale of 1194	400	✓	✓
	✓	" " Bonds 1/2 - Callaghan " " "	297.50	✓	✓
	✓	" " Wm. St. and D. Bonds on A. and B. 155 Notes to Rose	100	✓	✓
10	✓	28 " E. W. Moore, 1/2 Valentin & Abbott, base and painting Lake side	53	✓	✓
	✓	" " Lehas. Ct. Wetmore - Deed R. H. Thomas to Wetmore, Recd.	1	✓	✓
120	✓	{ Delina clv. Chad A. Wetmore favor of G.J. Higgins }	"	✓	✓
	✓	" " Expense 1/2 Car fare	25	✓	✓
	✓	29 " L. Rose on 1/2	5	✓	✓
100	✓	" " J. B. Lee 1/2 on First Nat Bank St. 1/2 sale Pueblo Lot 1194	599.5	✓	✓
	✓	" " J. B. Lee - Cost 1/2	6	✓	✓

150

Dr.

# Cash

1887  
 July 29 To D. Cleveland Thomas and Hindey  
 New Penants to 9/1 }  
 . . . Notary of 4<sup>00</sup>, 50  
 30 . . . Notary of 50<sup>00</sup>, 50<sup>00</sup>, 50<sup>00</sup>, 1<sup>00</sup>.  
 . . . Oliver Mason Sanford due 53<sup>00</sup> Notary }  
 . . . E. H. Morse due 71/2 Carolini  
 H. Staerkpols bro to 1/1 }

20	✓	✓
1 50	✓	✓
2 50	✓	✓
532	✓	✓

1887  
 July 29 - 2  
 . . . l  
 . . . le  
 30 - 2  
 . . . 1/1  
 . . . le  
 . . . 5  
 . . . 1  
 . . . 5

Cash

Cr. 151

1887

✓	✓	July 29	Edwards Kilham Bul. of Sale of Bkts 123-139 Rosville to Lapp Co and St. y. de D. St.	1470	✓	✓
50/	✓		{ mtg \$900, 6 mos 13 % by Hyd's }			
50/	✓	"	lehas Ch. St. Edward For circulating invitations to R Estm	1	✓	✓
	✓	30.	L. Rose on ac	10	✓	✓
		"	R. N. Dalton Int. on \$2200 to Com. Nat. Bank to 7/30	22	✓	✓
532/	✓	"	lehas A. W. Edwards R. E. Osgood on ac Canal St. Tract	100	✓	✓
		"	Phas St. Haley for house	15	✓	✓
		"	Geo West Resdg. deed from W. L. West to West	1	✓	✓
		"	R. N. Dalton on ac	10	✓	✓

Dr Cash

		1887			Aug 1		By Ex	
1887	Aug 1	To E. St. Morse - Int mpa of W.A.						Ex
		Sullenbarger bms to 3/30	4	✓	✓			
		m. New Chas May to 9/1	35	✓	✓			Ex
		m. New Van Buren to 9/1	50	✓	✓			
		m. New Stewart to 9/1	25	✓	✓			
		D. Cleveland - Dauber & Co to 9/1	10	✓	✓			Ex
		D. Cleveland - Westlason to 9/1	10	✓	✓			Ex
		m. St. and D. - Lingler & Stearns 9/1	100	✓	✓			Ex
		Mrs Powell for Draft returned	8005	✓	✓			
		Witherby for New York to 9/1	12	✓	✓			Ex
		Mr Kennon Est for Rebecca Meigs to 9/1	25	✓	✓			Ex
		Ed Noell - Swanson to 9/1	17	✓	✓			Ex
		Ed Noell - Francis to 9/1	20	✓	✓			Ex
		m. St. and D. - M. L. Borer to 9/1	25	✓	✓			Ex
		Mrs Gridley - Greene 7/25 to 9/1	30	✓	✓			Ex
		D. Cleveland Butt to 9/1	30	✓	✓			Ex
		" " " " " " " " " " " "	125	✓	✓			Ex
		Notary 50¢, 50¢	1	✓	✓			
		Expense 7¢ - Gassen to 9/1	20	✓	✓			
		C. P. Noell Hobart to 9/1	25	✓	✓			
		D. Cleveland Madam to 9/1	35	✓	✓			Ex
		" " " " " " " " " " " "	125	✓	✓			Ex
		Mrs Gridley - Class to 8/2	15	✓	✓			Ex
		Howard <sup>es</sup> Morse - De Baum <sup>es</sup> to 9/1	125	✓	✓			Ex
		Notary 50¢ 1 <sup>00</sup>	1	✓	✓			Ex
			1500					Ex

X

Cash

153

1 ✓  
5 ✓  
5 ✓  
✓  
✓  
0 ✓  
3.05 ✓  
2 ✓  
5 ✓  
7 ✓  
0 ✓  
5 ✓  
0 ✓  
120 ✓  
1 ✓  
0 ✓  
5 ✓  
5 ✓  
125 ✓  
5 ✓  
5 ✓  
100 ✓

1887

Aug 1	By Expense of "Ad" in "Sun" to 8/1	4	✓	✓
"	" Expense of Mr Battelle for work in Court House	3	✓	✓
"	" Expense of Kampling & Foster Buggy hire to 8/1	20	50	✓
"	" " Dan Dingen	2	✓	✓
"	" Expense of "Bee" contract ad to 7/1	5	✓	✓
"	" E.W. Morse of Martin Trimmer for pay't on Sewing machine	10	✓	✓
"	" O. S. Hetherby chd in full to date	22	80	✓
"	" D. Cleveland P.O. Aqnt. to 8/1	5	✓	✓
"	" E.W. Morse " " " "	10	✓	✓
"	" Expense of Dodge & B to Aug 1	12	25	✓
"	" Dalton for claim by Messrs J & A	4	25	✓
"	" Expense of Levi & W - to 8/1	3	95	✓
"	" Co. A. H. et al " " " "	1	75	✓
"	" M. St. Louis D. Moffett cleaning vaults 5 1/2 D - 44	12	50	✓
"	" " " " Moffett cleaning vaults - 2nd hold 8 1/2 C - 44	12	50	✓
"	" Expense of Jas Parlier sight = matches - to 8/1	1	✓	✓
2	" M St Louis D - Reddy. Release Mtg 8 1/2 D - 44	1	50	✓
"	" Mrs Gridley am. in full to date	29	39	✓
"	" " " " class for lock	50	✓	✓
"	" Expense of Rent office to 8/2	50	✓	✓
"	" " L. Rose on 1/2	5	✓	✓

Dr Cash

1887 Aug

	Dr. L. O. Noell - Mrs. Jennt Robinson to 9/1	20	✓	✓
	" " " D. Cleveland Mrs. Donald to 9/1	30	✓	✓
	" " " " Water do - "A. "	125	✓	✓
	" " Mrs. Keimion Est. Lerond to 9/1	25	✓	✓
	" " Notary of 50 \$ 1 25	225	✓	
	" " Chas. A. Wetmore on 1/2 sale to Anna A. Whaley of SE 1/2 Lot #7 of BLK 235 Canal St. Tract	100	✓	✓
	{ Bal. pay 2,100 b mo from July 15/87 }			
	" " Chas. A. Wetmore on 1/2 sale to Cornelia L. Whaley of NW 1/2 of Lot #7 of BLK 235 Canal St. Tract	90	✓	✓
	{ Bal. pay 2,190. 6 mos from July 15/87 }			
	" " Herbert A. Chase, sale 10-224589 to Anna A. Whaley in full of purchase	450	✓	✓
3	" Notary #30, #150, 50, 100, 100, 50, 100, 150	600	✓	✓
	" " B. Howard - Stillains to 9/1	100	✓	✓
	" " L. O. Noell - Mrs. Polay 9/1	20	✓	✓
	" " Williamson Est - Evelyn to 9/1	750	✓	✓
	" " Mrs. Shepard - Williamson on 1/2 9/1	30	✓	✓
	" " Ellworse - Anderson to 9/1	17	✓	✓
4	" Powell - Burkette to 9/1	25	✓	✓

1887 Aug

Dr. Carter  
Dell  
Ewer  
E. V  
Phos  
L.  
Herb  
P. v  
Phos  
Pho  
Ewe  
R.S.F.  
J. L.  
G. p  
Est.  
4  
E. v  
Wh.



# Cash

155

1887

✓  
✓  
20 ✓  
5 ✓  
220 ✓  
70 ✓  
50 ✓  
600 ✓  
00 ✓  
20 ✓  
700 ✓  
30 ✓  
17 ✓  
25 ✓

✓	✓	Aug 2	By Parker <sup>and</sup> Hamilton Insurance			
			Rose <sup>6.10</sup> - Morse <sup>6</sup> - Mistrick <sup>12.25</sup>	24.85	✓	✓
			" " D. Cleveland Repro. Adams honor	1	✓	✓
			" " E. Willmore - Leonard st. - wash bowl			
			Lakeside House	2.00	✓	✓
			" " E. W. Morse. grading H. St.			
			on Ltn L - 491.	35.00	✓	✓
			" " Thos Whaley Pd PrtK hinges etc	3.50	✓	✓
			" " L. Rank on %	6.	✓	✓
			" " Herbert A. Chase. Net proceeds			
			Sale lot 10 - 224 M. St.			
			Sold to Anna A. Whaley			
			For \$4.50	42.75	✓	✓
			" " R. H. Dalton on %	5.	✓	✓
			" " Thos. Whaley on % purchase in			
			name Corinne L. Whaley of			
			NW 1/2 - 7 - 235 Canal St tract			
			of Chas A. Wetmore	9.0	✓	✓
			" " Thos Whaley cash for seef-	5	✓	✓
			3 - E. Willmore S. D. Mfg. Co %			
			Lakeside House	45.09	✓	✓
			" " R. H. Dalton Hamilton <sup>and</sup>			
			Parker Life Ins.	87.50	✓	✓
			" " S. D. A. Leo. Bal purch. to 7/1	34.75	✓	✓
			" " Expands % Golden Era for Aug 10	7.50	✓	✓
			" " Est. Morse-Lacey <sup>and</sup> Buhlhache	14.70	✓	✓
			4 - E. W. Morse - clinical work at C. W. M. 1/2	6.00	✓	✓
			" " Whaley to pay genl Ad Aug 20.		✓	✓

RW Cash

1887						
Aug 4	Notary a/c	50¢	50¢	1	✓	✓
	E. W. Leno -	Loats to 9/1		5	✓	✓
5	Notary	50¢		50	✓	✓
	Yim for Perry on a/c	on 1/22 Antonio area for				
	\$6000 - 1/2 Cash, balance 6 months	10% for an. t		10.	✓	✓
	Mrs. J. Fullerton	on 1/2 sale Lot I				
	BLK 201 Antonio sold for	\$5000 Net to Jas. Crichton				
	Bal \$4500 on delivery of	DEED		500	✓	✓
	P. L. Remondino	on Putnam & Kilham				
	GR. Lot H-781 A. S. D. 14 <sup>th</sup> 12; 2 <sup>nd</sup> 15 -	3 <sup>rd</sup> 20 -		12	✓	✓
	Sept 1 to Oct 1 1887					
6	Rudd for Riley	to Self 6/87		8.	✓	✓
	Bryant Howard	sale E 1/2 - 47				
	Sherman's Wm L. & Geo L.	Warren for \$6500, deposit		500	✓	✓
	{ Bal \$3000 Cash; \$3000 mtg. 6 mos. }					
	Mrs Shepard for Williams on 1/2 for 6/87			15.	✓	✓
	E. H. Morse for J. C. Mumford on a/c			9	✓	✓
	Notary 1 <sup>st</sup> , 50¢, 1 <sup>st</sup> , 1 <sup>st</sup> , 1 <sup>st</sup> , 1 <sup>st</sup> , 1 <sup>st</sup> , 1 <sup>st</sup>			7	✓	✓
	Phib. H. Haley -	Deposit on 1/2 sale				
	B-781 A. S. D. to Ed. Kilham	for \$3500.		250	✓	✓
	E. H. Morse -	Deposit on 1/2 sale				
	C-781 A. S. D. to Ed. Kilham	for \$3500 -		250	✓	✓

# Cash

1857

1857			
Aug 4	By E. St. Morse - Putting in gate N 1/2 - City & 5th St. property	1	✓
" "	D. J. M. Atholby - To amt overpaid on chkd July 1/87 in settlement of at that date by mistake. Chmas \$28.00, Amt due was \$22.80	5.20	✓
" "	Chas A. Wetmore - Gault's "Hulltown" 1000 Contractors "Came St. Trust"	23	✓
" "	Louis Rose	5	✓
5	S. D. A. Co Bal of in full	10	✓
" "	E. Wilson - Exp. Harvey of Catman Raisido	157.20	✓
6	Exp of telegram for Comyns	1	✓
" "	Return for Osgood of C. A. S. Co.	130	✓
" "	D. Steward - Killam A. S. Co.	100	✓

Vertical ledger markings on the left side, including numbers 50, 10, 20, 8, 0, 5, 9, 7, 50, 50.



# Cash Cr.

109

1887

	Date	Description	Amount		
	Aug 6	D. Cleveland Bal to date	20065	✓	✓
	" "	" R. Rose on ac	5	✓	✓
	" "	" " Thos Mahaley on ac	5	✓	✓
	8	" " Metmore, Jrd McCulliff	10.	✓	✓
	" "	" " D. Cleveland - Rtd. Coms. 5% on \$30 Kellam rent Chgd. in his ac by error	1500	✓	✓
876	6	" " Real Estate I-201 - Deposit on purchase from Mrs Jt. FUCKERSON	500.	✓	✓
6	8	" " m. L. and D - Grading Hst 793 C no 792 Acct. J. R. Arman Contractor & R. Est. Mc Guder Stein	1590	✓	✓
0	" "	" " P.O. Remondino Rtd. to Putnam and Kilham rent of H-781 Add. to Sept 1/87	12	✓	✓
0	9	" " Rose	8.	✓	✓
870	" "	" " Exp. ac Rend dnd Howard P. Crichton	1.	✓	✓
5	" "	" " R. Howard with proceeds sale E 1/2 of Sherman ad. Comp 100 O.R. 5. Judge 3.000.	2,495.	✓	✓
20	" "	" " Jrd Crichton Camp E 1/2-41	100.	✓	✓
24	" "	" " Gardner - " " "	400	✓	✓
30	" "	" " Paid Hunk for L-206	5000	✓	✓
25	" "	" " Camp Jrd Goffew Sale of lot 49,41-61 to M. Mc Keown more add.	8.	✓	✓
625					

20

160 Dr Cash

1897 Aug 10	Notary % 50 <sup>¢</sup> , 200 <sup>¢</sup> , 100 <sup>¢</sup>	3.50	✓
"	E. M. Morse Bal % sale C-781 N. S. D. to Ed. Kilham for \$3500 - mtg \$1750 boda 1% -	1500	✓
"	Phos. Staley - Bal % sale B-781 N. S. D. to Edward Kilham for \$3000	3250	✓
"	Expense % - Edward Kilham for Reedy mtg C-781	150	✓
"	Combs % Dist. Wilmore's bee St. C. Redwood Company	7	✓
"	Oyden - Mallett to 1/9	15	✓
"	Notary 7 <sup>50</sup> for 3 leased.	750	✓
11	B. Howard Dr. m/a - 42-86 sold to Cordelia Dean - Depon % { Agt 100yrs 106 Cash 54 = 160 }	20	✓
"	Notary 50 <sup>¢</sup> , 50 <sup>¢</sup> , 150	250	✓
"	Steele - Emig to Rept 10	20	✓
"	Cedquist - Sea Sept 10	5	✓
"	M. St. and D - Sale H-759 to D. Guier for \$4500 { \$3000 Cash Bal \$1500 boda }	500	✓

1897  
Aug 9  
The  
Co  
The  
10 Ex  
6  
11

# Cash

C<sup>70</sup> 161

1887				
✓	✓	Aug 9. Tho Tracy and E. G. Murray		
		Dr. L. S. D. B. A. Co. abstract		
		18 B & Co 781 - 1/2 each \$25		
✓	✓	Comp for L. Weiland mty - 201	325	✓
		Thos Tracy pa Gaebbo	10	✓
		" " Real Est L-201 - Bal on ac		
		purchase from Mrs J		
✓	✓	F. Jackson (Cash)	4500	✓
50	✓	10 Exp. ac Edward Kilham for		
		Recdg. mty C-781	150	✓
✓	✓	" " Chas A. Wetmore - West Coast		
		Redwood Company	34876	✓
✓	✓	" " E. St. Morse - Deposit to		
50	✓	your br. in Lon. Nat. Bank		
		from sale C-781 A. & D.	156250	✓
✓	✓	{ Recorded Note + mty \$1750 }		
		" " Elmrose - Julian & Son for		
50	✓	Lakeside house	1526	✓
✓	✓	" " Expense ac J. M. Journal for duty	1	✓
✓	✓	" " Expense ac - R. Est transfer to 77	2	✓
✓	✓	" " (M. St and D) - Paid Note in		
		full to date and int.		
		Note \$5000 and int on \$5000		
		note to date, including		
		said \$5000, to S. Phillips	5600	✓
		11. Robt Dalton on ac	5	✓
		" " " " "	20	✓
		" " " " "	6	✓
		" " L. Rose on ac		

Dr. Cash

1887	Aug 11	Rem & Overbaugh for J. P. Mitchell's papers.	20.	✓	✓
	12	" Notary for 1 <sup>st</sup> , 50 <sup>th</sup> , 50 <sup>th</sup> & 5 <sup>th</sup> .	2.50	✓	✓
	12	" D. Cleveland - Pursey 9/8	12.	✓	✓
	13	" Notary a/c 500 50 & 2 <sup>nd</sup> 1 <sup>st</sup> , 50 <sup>th</sup> , 50 <sup>th</sup> & 1 <sup>st</sup>	6.50	✓	✓
	"	" Rem & Overbaugh for Hudgins to Aug 25	4.	✓	✓
	"	" " Mithraby for Consent to Sepul.	12.	✓	✓
	"	" " L. St. Louis - Brodman to 9/17	25.	✓	✓

1887  
 Aug 11  
 Aug 12  
 Aug 12  
 Aug 13  
 Aug 25  
 Sept 1  
 Sept 17





Dr.

Cash.

1887

Aug

13 To H<sup>rs</sup> H. Davis  
 . . C. C. Linn - Deposit on  $\frac{1}{2}$   
 sale J-192 Hortons  
 to St. Nottingham for  
 \$7500

25 ✓ ✓  
 500 ✓ ✓

< 5 days on abstract >

15. Notary  $\frac{1}{2}$  of 2  $\frac{50}{100}$ , 1  $\frac{50}{100}$ , 50<sup>¢</sup>, 50<sup>¢</sup>, 50<sup>¢</sup>

5 ✓ ✓  
 15 ✓ ✓

. . Ogden - Painter  $\frac{1}{10}$   
 . . B. Howard. Trs. m/a Bal sale  
 42-86 m/a Cordelia Deau  
 < Apt 1824ps 106 - Bal Cash  $\frac{1}{2}$  = 160 >

34 ✓ ✓

. . Remondino Stone - Goodbody  $\frac{1}{10}$  son  $\frac{1}{10}$

60 ✓ ✓

. . M. H. and D. - m. D. B.  $\frac{1}{10}$

1250 ✓ ✓

. . M. H. and D. Mc Guire  $\frac{1}{2}$  mo  $\frac{1}{10}$

25 ✓ ✓

. . D. Clelland - Scovell Co  $\frac{1}{2}$

30 ✓ ✓

. . Gridley - Smith  $\frac{1}{10}$

35 ✓ ✓

. . Expense - Fintzberg  $\frac{1}{10}$

25 ✓ ✓

. . D. Clelland - Rorer  $\frac{1}{10}$

30 ✓ ✓

" " " - De -  $\frac{1}{10}$  " "

120 ✓ ✓

. . Expense  $\frac{1}{2}$  Janitor to  $\frac{1}{10}$  (small)

0000x

. . Notary, Contd.  $\frac{1}{10}$ , 2  $\frac{50}{100}$ ,

4 ✓

. . Mrs H. O. Gridley - Deposit on  
 $\frac{1}{2}$  sale SE  $\frac{1}{2}$  Pk - 1161  
 for \$12000 to St Paul  
 R. A. Beard

500 ✓ ✓

< 10 days on abstract allowed >

Exp more m/a note R. A. and  
 E. D. Smith in full

200 ✓ ✓

< Int. allowed from  $\frac{1}{10}$  for part note >

1887  
 Aug 13 R. P.  
 . . G.  
 . . H.  
 . . B.  
 . . M.  
 . . T.  
 . . B.  
 . . R.  
 . . G.  
 . . R.

# Cash

165  
Cr.

✓	✓	1887				✓	✓					
		Aug 13	By R. H. Dalton on ac		35	✓	✓					
			Expense of	Print	20	✓	✓					
		" "	Thos St-haley	Asst # 1 on 30 shes.	300	✓	✓					
			S.D. <sup>as</sup> ad. St. Ry. Co.									
		" "	B. Howard	Recd Mtg from	150	✓	✓					
			Gas Brighton Etz - 47 on } Aug 9/87									
		"	Thayer for hour.		20	✓	✓					
		"	"	Cham. duggeth in fall	1385	✓	✓					
		"	"	Kuhny & Hutzberg, cont	390	✓	✓					
		"	L. Rose on ac	Boring mill etc	90	✓	✓					
		"	B. Howard	Drs m/a - chr	241	✓	✓					
200	✓		{ Cotton '87 <sup>as</sup> Cordelia Dean # 50 }									
5	✓	"	Expense of	Jain or 1/10	8	✓	✓					
0	✓	"	"	C. Street for Broadway (comp # 22)	23	✓	✓					
5	✓	"	"	Real Est 18 1/2 - 15 1/2 N. R. Algonquin } for L. Ozorio	212	✓	✓					
5	✓		/									
0	✓											
130	✓											
000	✓											
4	✓											
10	✓											
10	✓											

# Dr. Cash

1887

Aug 15. to C. Linn - Mt<sup>n</sup> Hallington  
 sale J-192 for. \$7500:  
 \$3000 Bal. note mtg. 6 mo. @ 7% } 3500 ✓ ✓  
 Est. marse - Harris to 9/12 } 12 ✓ ✓  
 16. Expens<sup>e</sup> of Bldg. <sup>4th</sup> & Van Allen.  
 1/2 front office to 9/10 } 25 ✓ ✓  
 Notary of 50¢ 100¢ 150¢ 200¢ } 600 ✓ ✓  
 M<sup>rs</sup> Wood - On of sale  
 H-759 A. S. D. - sold for  
 \$4500 to David Steiger } 2500 ✓ ✓  
 Bal. note \$500: paid in  
 Error to be delivered on part  
 note due Oct 11/87  
 Est. marse m/o note J. S. D.  
 Read, to 26/87 Int. } 3348 ✓ ✓  
 Mrs Bradley - Reynolds 9/10 } 25 ✓ ✓  
 17. Notary of 200, 200, 300, 500 } 8 ✓ ✓  
 Coms of - Error in footing  
 of C. B. P. 46. May 11/5, 23 } 6696 ✓ ✓  
 Gates - Mrs O'Donnell to 9/13 } 20 ✓ ✓  
 18. M<sup>rs</sup> H & D. for W. P. Patterson me  
 of Block 110 on V. Ave for \$5000  
 Paid this day } 100 ✓ ✓  
 in 10 days on approval of attachment \$900  
 pay in cash Sep 19. 87 } 1500  
 bond note & mtg pay to Deb 1988 2.500  
 Granted free & clear of all encumbrances  
 Money forfeited if note strictly paid.

Mar 1888 50¢ 100¢ 150¢ 200¢

1887  
 Aug 15 By E  
 16 to  
 Co  
 m  
 bal  
 Mrs By  
 St  
 m  
 17  
 18  
 19  
 20  
 21  
 22  
 23  
 24  
 25  
 26  
 27  
 28  
 29  
 30  
 31

# Dr. Cash

1887

Aug 15. to C. Quinn - Mt<sup>n</sup> Huntington  
 sale J-192 for. \$7500:  
 \$3500 Bal. note mtg, 6 mo. @ 7% } 3500 ✓  
 . . . . . Remorse - Harris to 9/12 } 12 ✓  
 16. . . . . Expense of Bldg. <sup>and</sup> <sup>to</sup> <sup>van</sup> <sup>Allen</sup> <sup>St.</sup>  
 1/2 front office to 9/10 } 25 ✓  
 . . . . . Notary of 50¢, 50¢, 1.00, 1.50, 50¢, 2.50 } 600 ✓  
 . . . . . M<sup>t</sup> <sup>and</sup> <sup>D</sup> - On of sale }  
 H-759 A. S. D. - sold for }  
 \$4500 to David Meigs } 2500 ✓  
 . . . . . Bal. note \$500: Dead in }  
 Error to be delivered on paup't }  
 note due Oct 11/87 }  
 . . . . . Est. <sup>Mar</sup> <sup>se</sup> m/o note J. S. }  
 Read, to 26/87 Int. } 3348 ✓  
 . . . . . Mrs. Bradley - Reynolds 9/10 } 25 ✓  
 17. . . . . Notary of 2.00, 2.00, 3.00, 50¢, 50¢ } 8 ✓  
 . . . . . Coms of - Errors in footing }  
 of C. B. P. 46. May 11/23 } 6696 ✓  
 . . . . . Dates. Mrs. O'Donnell to 9/13 } 20 ✓  
 18. . . . . M<sup>t</sup> <sup>W</sup> <sup>of</sup> <sup>D</sup>. for W. P. Patterson on }  
 of Block 110 on J. S. for \$5000 }  
 Paid this day } 100 ✓  
 in 10 days on approval of abstract \$900 }  
 pay in cash Seph 19.87 } 1000 ✓  
 hand note & mtg payable Dec 19.88 2.500 }  
 Grant due for & clear of all encumbrances }  
 Money forfeited if not strictly paid. }

Handed in 30<sup>th</sup> of Aug. 1887

1887  
 Aug 15 By E.  
 16 - 60  
 . . . . . 600  
 . . . . . m.  
 . . . . . lat  
 17. By  
 . . . . . It  
 . . . . . m.  
 18. T.  
 . . . . .  
 19. 11  
 . . . . .  
 . . . . .

# Cash

Cr. 167

1887			
Aug	15	By Expense % Stamp	3 ✓
	16	" Coms % Coleman 2 1/2 % 42-86 sold Cordelia Dean	4 ✓
		" Comd. % - Coms to St <sup>ns</sup> Hallington on sale J-192 for \$7000 <sup>x</sup>	21250 ✓
		" Mt. St. and D - Mc. Gruder heirs Lot H-759 sold D. Keizer allowed for abstract	5 ✓
		" " C. C. Linn chk from sale J-192 - less 8 <sup>th</sup> die on his % and \$3500 note & duty	367450 ✓
	17	" Bryant Howard Frs 7/2 - chk New St. Haley - for grading by Arman H St. B - 793 Congregation of the Mission of New Orleans	11727 ✓ 795 ✓
		" Mrs M. J. David - grading H St. by Arman for % of H St. H 1, 2, 3, 36, 37, 38 - Ser 808, one half acid. val. of above for 1886 according to State & Co. ass. rolls 1886	1250 ✓
	18	" T. Rose on %	5 ✓
		" " Ex-horse % C. B. 4/14 live	2 ✓
	19	" " C. P. Groze	25 ✓
		" " H. P. H. Ex on E. St.	200 ✓
		" " H. P. H. Ex on E. St. { Grafe J. H. Haley }	3480 ✓

✓  
✓  
✓  
50 ✓  
✓  
348 ✓  
5 ✓  
8 ✓  
696 ✓  
0 ✓  
10 ✓

Dr. Cash,

Date	Description	Amount	Check/Receipt	Other
1887 Aug 19	To Notary 50 <sup>c</sup> 50 <sup>c</sup>	1	✓	
20	" Mrs. Faulkner for Cuckoo mail	35.	✓	
"	" Morse int. for Dr. Gossett aug 24/87	20.	✓	
"	" Morse W <sup>m</sup> Dalton for W. F. Patterson on afc. BK 1000 M.D.			
(abstract approved by him) draft on Fort Worth Texas, payable at sight of Fort Worth Natl Bank, payable to M.D. 900 ✓				
20	" <sup>Paterson</sup> in cash for Renting etc	5	✓	
"	" Notary 50 <sup>c</sup> , 50 <sup>c</sup> , 50 <sup>c</sup> , 50 <sup>c</sup>	200		
"	" Lett No 110 - Clay to 7/20	25	✓ ✓	
"	" Est. Morse int m/a H.O. Mansold bmt to 7/20/87	456		
"	" E. W. Moore for Bau Poinc fues to Aug 15/87	192		
"	" Whaley " " " " " " " " " " " " " " " "	192		
"	" Notary 50 <sup>c</sup> , 20 <sup>c</sup> , 10 <sup>c</sup> , 50 <sup>c</sup> 100	5	✓	
"	" Mrs Carbit Caravia to 7/20	40	✓	
"	" Lett No 110 - Swain 7/20	20	✓	
"	" Louis Rose - Allard 7/21	10	✓	
"	" W. F. Patterson, J. St. Hoag chkt \$3000	3000	✓	
Note J. St. Hoag \$500. Paye bmt 1% Tr. Note and mtg of Patterson for \$2500. payt. assumed by Hoag - all for sale BK 110 M.D. sold for \$6000.				
"	" Notary for 100, 50 <sup>c</sup> , 50 <sup>c</sup>	2	✓	

1887 Aug 19 By  
 . . .  
 20 Mrs  
 Ki  
 G.  
 . . .  
 . . .  
 . . .  
 W. K.  
 . . .  
 . . .  
 . . .  
 . . .

1887 Aug 19/87  
 off  
 home

Cast.

Co. 169

1887	Aug 19	By E. Morse	Int to Com		
			Stat. B. amt. \$10.000	62.50	✓
	"	"	Real Estate Black 2 - 1855 A. R. Linn.		
			Purchase in name of Jas. Cricklin for % firm	25.00	✓
	20	Mrs Gates pd. J. F. Holland.	for back kitchen, put up by him on 6th St.	10	✓
		C. A. Wetmore pd. Orford	ouche	168	✓
		Luce. Canal St. Prache			
	"	E. Morse	Bay City Dr. money for gate	85	✓
	"	Expense %	Dinner	3.00	✓
	"	Phos & Haley	Taylor % Staty St. house	160	✓
	"	Expense %	Spending 16 mts to Aug 20/87	4	✓
	22	R. H. Dalton on %	to Ferd. Stinson	20	✓
	"	"	Mrs A. Patterson on chd in field	31.25	✓
	"	"	and Stinson - Int on U. Levi's note \$1000 to 10/8/87	100	✓
			< Paid through Con. Stat. Bank >		
	"	R. H. Dalton	- Jasset to 7/21	35	✓
	"	St. J. Patterson	- Redg. mtrse to Patterson Bk. 110 m. d.	1.25	✓
	"	"	St. J. Patterson - Redg. mtrse to mth 4 & 10 - Bk. 110 m. d.	1.50	✓
	"	"	L. Rose on %	5	✓

X



Dr Cash

Aug 24/87. Some left by Okamun  
 15 be gone 10 dep.

72	E. St. Morse - Mrs Newdick June 12 to Sep 12 3 mos @ 20.	60	✓
73	Notary of fee:-	1	✓
"	D. Cleveland - Gillmore 9/1	50	✓
"	E. St. Morse - Bal on ac - sale a/c B-702 to H. A. Nallington for \$10000	10000	✓
"	Mrs Blanchard - on ac of rent 6th St from Mrs E. Smith to 9/23	10	✓
"	Bal, if accepted \$90		
24	Notary 35 <sup>00</sup> 50 <sup>00</sup> 50 <sup>00</sup> 200 <sup>00</sup>	9	✓
24	E. H. Morse - C. H. Baxter Aug. 25 to Sept 25	25	✓
"	Notary 50 <sup>00</sup> , 100 = Contd =	150	✓
25	Kredger (M W & D) m/a agent to aug 25/87	30	✓
"	M W & D Stevens to pros S/ett	50	✓
"	Notary of drawing lease A-89	2.50	✓
"	250 <sup>00</sup> 50 <sup>00</sup> 500 <sup>00</sup>	2	✓
"	Bernard Pold fm. Lane, bond.	25	✓
26	Notary 50 <sup>00</sup> 50 <sup>00</sup> 100 <sup>00</sup> 100 <sup>00</sup>	3	✓

1887  
 Aug 22 Bk 7  
 C  
 me  
 AR  
 D  
 23  
 (2)  
 24 Mrs  
 4 Ros  
 25 H. P.  
 26 L. C.  
 " H.  
 Compt  
 4 H.  
 27 H.  
 " "  
 " "  
 " "  
 " "

# Cash

171  
Cr.

1887  
Aug 22 Bk 7-150 St. R. Reedy Deed  
Ozario to Crickon: and deed }  
Crickon to St. and 10 } 2 ✓  
" " Mc Harrison Est. chx }  
1388 Bal of to }  
" " Hendrick '60 } 7388 ✓  
" " SR Stone in full of Salary }  
to August 16<sup>th</sup> 87 } 150 ✓  
" " D. Cleveland - from rent }  
Sullivan to 7/1 } 50 ✓  
7.3 " " St. Masse Dep. chx. }  
in com at Bank }  
Bal of sale at 13-20 }  
to Mrs Hollington } 10591 ✓

(28)

24 Morse pd Co Mayo bill 1585 ✓  
" Rose 5 ✓  
25 H. Whaley on 2. Fr 100 ✓  
26 Louis Rose 5 ✓  
" W F Patterson on a <sup>nom. bill</sup> 500 ✓  
Com of " " " " " " 125 ✓  
27 Thos Whaley Pd George 20 ✓  
" " " " " " 20 ✓  
" " " " " " 40 ✓  
" " " " " " 10 ✓  
" " " " " " 11 ✓

✓  
✓  
✓  
0 ✓  
0 ✓  
9 ✓  
5 ✓  
150 ✓  
0 ✓  
0 ✓  
2.50 ✓  
2 ✓  
15 ✓  
3 ✓

# Dr. Cash

1857	Howard Morse - Th. H. Peckham	12	✓
Aug 27	8 ft. ground $\frac{7}{27}$		
"	Notary $50^{\circ} 50^{\circ} 50^{\circ} 50^{\circ} 75^{\circ}$	3	25 ✓
"	D Cleveland Bent to: Oct 1	3	150 ✓
"	do Same Near Pass on		
"	lot 17 blk 179 balance 785 <sup>00</sup>	15	00 ✓
29	C. A. Wetmore by Check	25	000 ✓
"	Notary $50^{\circ} 50^{\circ} 50^{\circ} 25^{\circ} 50^{\circ} 150^{\circ} 100$	4	75 ✓
"	B. Howard Trud. Mpa. Sold		
"	Th. F. Patterson, Lots 39 to 48. includ		
"	in blk. 95. for \$2200		
"	$\frac{1}{3}$ Cash - $\frac{2}{3}$ \$33.35	73	335 ✓
"	by Ag. 1466.65, \$182 pr 8 $\frac{1}{2}$ percent		
"	Notary $50^{\circ} 100$	1	50 ✓
"	D. Cleveland has for same Near Pass.		
"	in full for blk 17 - blk 179.	485.	✓
30	Notary 100, \$1.50, \$1.00 50 & 50 <sup>00</sup>	4	✓
"	Geigley in full for Note <del>2000</del>	15	00 ✓
"	for according, deed	1	50 ✓
"	{ Paid by note at Bank \$1000.		
"	{ get the same. to be given to Geigley. }		
"	New from Villa to Oct 1!	35.	✓
"	Notary 15 <sup>00</sup> = Cont'd =	1	50 ✓
31	" 1 <sup>00</sup> 50 <sup>00</sup> 50 <sup>00</sup> 25 <sup>00</sup> 50 <sup>00</sup>	3	75 ✓
"	L. P. Hall Notary 13 Oct 185	25	✓
"	Ed Morse of Freeman <sup>to any</sup> 29/1	14	✓

1857  
 Aug 27 C. A.  
 " H. H. Peckham  
 " W. F.  
 " ~~Geo~~  
 " E. W.  
 " ~~Geo~~  
 " Col.  
 " Reg. H.  
 " Pacif  
 " L. H.  
 " D. C.  
 " D. C.  
 " Depou  
 " for  
 " Ban  
 " Geigley  
 " C. W.  
 " Ed ay  
 " L.

# Cash.

Cr. 13

2 ✓  
325 ✓  
150 ✓  
500 ✓  
500 ✓  
475 ✓  
  
3335 ✓  
100 ✓  
  
485 ✓  
4 ✓  
500 ✓  
150 ✓  
  
35 ✓  
100 ✓  
375 ✓  
25 ✓  
14 ✓

1887  
Aug 27 C. A. Wetmore, pd. bal. Csgood  
" on ac of Canal str. <sup>1500</sup> 15525 ✓  
" H. H. H. Haley, pa Taylor on ac of <sup>150</sup> 150 ✓  
" W. F. Patterson bal due <sup>1000</sup> 1000 ✓  
" Less amt due 10 lots Waga <sup>7553</sup> 10000 ✓  
" Evmore photo of Eld. 75 ✓  
" Lewis Rise <sup>500</sup> 500 ✓  
29 Col. Noel sr. <sup>200</sup> 200 ✓  
" Leg. H. Weeks, Recording <sup>150</sup> 150 ✓  
" Pacific Land B. " <sup>150</sup> 150 ✓  
" L. Rose. <sup>600</sup> 600 ✓  
30 H. Cleveland, of Bk. 179. <sup>760.00</sup> 760.00 ✓  
" D. Cleveland. cash 25. ✓  
" Deposited Patterson in the R.M. <sup>759</sup> 759 ✓  
" for \$250. sit and for Aug 20/87 in  
" Bank for collection (2 in B.B.)  
" Guigher, sending Bud H. <sup>150</sup> 150 ✓  
31 E. W. Morse paid Milage, Lakes <sup>286750</sup> 286750 ✓  
" Ex acf 100 envelopes 20 ✓  
" L. Rose. <sup>5</sup> 5 ✓

Cash Bk  
783.33  
8172

17<sup>th</sup> Dr

Cash

Sept 1	D Cleveland w <sup>th</sup> Mason 10 <sup>00</sup>	10	✓
"	" 1000 fr Anderson to Ock 1	17	✓
"	" 1000 fr E. W. Bushyhead on a/c lot 5x6-bo M. P. (balance, (81400) to be paid on production of " duct fr of esum buann	200	✓
"	" Notary 50 <sup>00</sup> 50 <sup>00</sup> 25 <sup>00</sup>	450	✓
"	" D Cleveland (M. Fear) to 1 <sup>st</sup>	75	✓
"	" do (W. R. Ueber) to 1 <sup>st</sup>	75	✓
"	" do (Klauber) to 1 <sup>st</sup>	10	✓
"	" do (Gilmore) to 1 <sup>st</sup>	50	✓
"	" do (Thomas & Hinkle) to 1 <sup>st</sup>	20	✓
"	" M. New (Van Buren) to 1 <sup>st</sup>	50	✓
"	" do (Stewart) to 1 <sup>st</sup>	25	✓
"	" Horse Wharf D. Allen & Zinsler	100	✓
"	" McKeunon Est fr R. Becca Meyer	25	✓
"	" do " R. Leroud	25	✓
"	" Horse & Howard D. & Baum	125	✓
"	" Et al fr Gassen to Ock 1.	20	✓
"	" D Cleveland McDonald	312	✓
"	" C. P. Well Francis Sept 11	20	✓
"	" Remondino Dryslin Oct 22	8	✓
"	" B. Howard (Parker) to Ock 1	100	✓
"	" McKeunon Est England Oct 1	75	✓
"	" B. Howard fr Williams to Ock 1	125	✓
"	" Cleveland " Bowe to 1 <sup>st</sup>	50	✓
"	" M. W. & O. on a/c building on lot 14 of 43 <sup>rd</sup> loca May E. D. Roberts and he will 30 days fr balance 850	50	✓

1887  
Sept 1  
M  
O  
E  
B  
C  
C  
Ch  
m

# Cash

175

1887

Sept 1	Whaley for Van Gandt.	15.50	✓
"	Dalton int on \$2200. to Aug 31	22.00	✓
"	Exp for San Diego for Aug.	2.	✓
"	B. Howard trustee of lot 7 x 10 = 84.00	100	✓
"	Comp for Jay Ewing seeing same	15	✓
"	C. S. Mithrey on acct.	30	✓
} Charge P. C. L. B. comp on Jan.			
} made by us to date.			

450 ✓  
 5 ✓  
 5 ✓  
 0 ✓  
 0 ✓  
 0 ✓  
 0 ✓  
 0 ✓  
 5 ✓  
 0 ✓  
 5 ✓  
 5 ✓  
 5 ✓  
 20 ✓  
 31.25 ✓  
 20 ✓  
 8 ✓  
 25 ✓  
 25 ✓  
 50 ✓  
 50 ✓

In Cash

1887, entry void see 177  
 Sept 1 Mrs. Reis on a/c. Jan 2-95  
 Acc'd to Pinkham. for 50.00

" Mrs Lively Green to Oct 1 35. ✓

" ~~Mrs~~ Howard for a. Tenny  
 for a/c of Barber shop for 6 m.  
 from Sept 10<sup>th</sup> to Oct 1<sup>st</sup>  
 He having previously pa. a/c of  
 \$20. acc'd of \$12.00. making  
 \$40. for the first 2 months

2 Mrs Kate Porter & Ellist Oct 1 15 ✓

" Ellmore, Wiggins Oct 1 15 ✓

" Mrs Lively, amount rec'd - 10.00  
 Est K. blk 22 to Oct 1 15 ✓

Fannie R Eaton

" Notay 50<sup>¢</sup> 50<sup>¢</sup> 50<sup>¢</sup> 50<sup>¢</sup> 2.00 22.00 ✓

" Ellmore am coats Oct 1 5 ✓

" C P Wells Loyal Oct 1 20 ✓

" Mrs Shepherd Williamson 50 ✓

3 Notay 50<sup>¢</sup> 50<sup>¢</sup> 100<sup>¢</sup> 50<sup>¢</sup> 25.00 ✓

" Paid by Mrs Porter to 10/1 15 ✓

" C P Well B D Bigelow Oct 1 20 ✓

1887	Sept 1	Y. H.
"	"	Ej
"	"	F. H.
"	"	2. M.
"	2	H. S.
"	"	M.
"	"	Ej a.
"	"	R.
"	"	M. H.
"	"	B. 1
"	"	M.
"	"	W.
"	"	Ej
"	"	M.
"	"	(S)
"	3	(S)
"	"	S. S.
"	"	(S)
"	"	M. H.
"	"	M. H.
"	"	M.
"	"	M.

Cash

177  
Cr.

1887			
	Dep't 1	T. Whaley, Living Strick (High Prod.)	3. ✓
	"	" Eye safe	11.50 ✓
	"	D. Cleveland, pd. for P.O. Office Subscription, pkg.	5. - ✓
	"	E.W. Morse	10. - ✓
	" 2	The Whaley loaned L. Rose on his demand note 1% per mo	100. ✓
	"	<small>Entry credit see P 176</small> Mr. New deposit returned to Trustee.	500. x
	"	Eye safe "San Diego" for Jan 1 to Aug 31.	2.50 ✓
	"	R. W. Dalton Chabourn St	50 ✓
	"	Whaley pd Frank's note D.A. Schneider	69.73 ✓
	"	B. Howard Trustee Moore	735. ✓
	"	Mr. Powell insurance	26.20 ✓
	"	D. Cleveland on accounts	300. ✓
	"	Eye safe Card in "Sun"	6. ✓
	"	Mr. New on To Coups	
		Beer 9 \$440 \$220 ✓ attending to grading 200 ✓	
	" 3	B. A. Weston pd Bgood. Canals St Truck	158.00 ✓
		S. J. Title & Abstract Co on To Mr. New. Continuation of - 9/30/86 M. H. B. on reading agreement Party Hall St. W. Blk 43	250 ✓
		Threshing for house	15. ✓
		Mrs Porter and for Elli's	14.25 ✓
		Dr's Coups 450 ✓	
		Whaley pd Case of painting	30. ✓

30. x ✓  
30. ✓  
8. ✓  
15. ✓  
15. ✓  
15. ✓  
220 ✓  
5 ✓  
20. ✓  
50 ✓  
250 ✓  
15 ✓  
70 ✓



# Dr Cash

1877 Sept 5	Mrs Gridley - St. J. Keed 1/2 %	15	✓
	(J.E.) Gridley - To Coms. St. J. Keed 2 %		✓
	Mrs Powell - Burrville to 10/11	25	✓
	Notary % 1.50, 50¢, 50¢, 50¢, 50¢, 50¢	4.50	✓
	Est. Dr. Astrod (for Ret. property)	2	✓
	W.C. Stoll - Mrs Jenkins to 10/11	20	✓
	do " Robinson 9/11	20	✓
	B. Howard Pro. m/a - Bal on % Cash pay'ts 39 to 48 m/a		
	Lots BEX 95 sold to W.F. Patterson	165	
	Expense % Patterson for Cash on Port. North Treas	2.50	
	<del>Mrs. M. H. Haly &amp; Co. on % sale Southern Railway Feb C BEX #41 Horton's addition to W.F. B. Schmidt for \$7800 - 2% profit</del>	<del>500</del>	
	<del>Bal. #9500 Cash, note for \$8000 secured by mtg for three years @ 10% per annum Good and sufficient deeds fees and clear of all incumbrances to be given</del>		
	E. St. Morse - Bal on sale Lots 5 and 6 BEX 60 M. J. to E. W. Bushy head for \$1600	1400	✓

Error due to C. Wickham

Sept 3 Dull  
 5 R. H.  
 " Expen  
 " Genl  
 " Est Geo  
 " m. St.  
 " Expen  
 " Geo  
 " E. J.  
 " O. W.  
 " O. W.  
 " i  
 " ma  
 " Perm  
 " for  
 " the  
 " Has  
 " and  
 " to

# Cash

179  
Cr

✓	1897	Sept. 3	Debit	L (Hutton)	20	✓	
✓		5	R. H. Dutton on %		15	✓	
✓		"	Expense %	Levi & Co - Diamond Stalk			
✓				Buggy hire	2	✓	
✓			Exp ✓	Geo. A. Wood, To Com. <small>Exp. 2. 1897</small>			
✓		"	M. St. and D - Refunded P. H. Smith				
✓				and C. J. Stevens deposit			
✓				70/100 on % purchase 80			
✓				acres Mission Valley the			
✓				property of Mrs Anderson	50	✓	
✓	160	"	Expense %	Hull cell rent of			
✓				office 1 mo to 1/2	50	✓	
✓	2.25	"	Leons %	Coleman			
✓				on % sale Lot in 179	10	✓	
✓		"	Expense %	" ad" Y.M. Journal	1	✓	
✓		"	J. D. Zab Co	W/2 of SE 1/4 1161. S		✓	
✓		"	Charge Wm. Gridley	\$500		✓	
✓		"	J. D. Zab Co	5x6-60 m. %		✓	
✓		"	Charge E. W. Moran	\$600		✓	
✓		"	Morse St. Haley and Dutton on %				
✓				purchase South 1/2 C BEX			
✓				44. Horton's Add. from W. H. B			
✓				Schmidt for \$18000 - Deposit	500	✓	
✓			Terms: Bal \$9500 Cash. Note				
✓			for 8000 secured by mtg for				
✓			three years @ 10% pr. annum				
✓			Good and sufficient deed free				
✓			and clear of all incumbrance				
✓			to be given				

*De Cash*

1887 Sept 6	To Rudd Est Riley to <sup>10¢</sup>	8	✓	
"	" Notary <sup>10¢</sup> 50 <sup>d</sup> , 50 <sup>d</sup> , 200, 50 <sup>d</sup> , 200	500	✓	
"	" m st <sup>10¢</sup> 10 - wash wing	50	✓	
"	" Notary <sup>10¢</sup> of Cont'd	100	✓	
7	Mrs Shirley Prop <sup>10¢</sup> 2 <sup>d</sup>	10	✓	
"	E. St. Morse - mungus <sup>9/10</sup>			}
	Balon <sup>10¢</sup>	100	✓	
"	" Notary <sup>10¢</sup> 200 <sup>d</sup> , 100 <sup>d</sup> , 50 <sup>d</sup> , 50 <sup>d</sup> , 200 <sup>d</sup>	600	✓	
"	" Expense <sup>10¢</sup> of - Roseville map	1	✓	
"	" Hamilton det Notary <sup>10¢</sup> of \$200			}
"	" D. Cleveland - Scoville <sup>10¢</sup> 1/2	30	✓	
"	" Notary <sup>10¢</sup> Cont'd	1	✓	
8	" Notary <sup>10¢</sup> 70 <sup>d</sup> , 100 <sup>d</sup> , 50 <sup>d</sup> , 50 <sup>d</sup> , 200 <sup>d</sup> , 100 <sup>d</sup>	820	✓	
"	" Blanchard Mrs Gray <sup>10¢</sup> 1/10	20	✓	
9	" Notary <sup>10¢</sup>	1	✓	
"	" E. St. Morse - mungus to <sup>10¢</sup> 10	30	✓	
	{ Rent reduced from 33 to 30 }			

1887 Sept 6

*Sept 6*  
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*200*  
*300*  
*400*  
*500*  
*600*  
*700*  
*800*  
*900*  
*1000*

M. H.

8

7

# Cash

181

✓	1887	6	By Expense of night watch	1	✓
✓	16/pt		= man for Aug		
✓	"	"	Mr. Ogden	25	50
✓	"	"	John & Gordon Buggy hire Aug 9.		✓
✓	"	"	E. M. Morse chk in full of Bal of sale 5 <sup>th</sup> 6-60 m. of to E. B. Whaley & for 1600	1571	✓
✓	7		Expense of Directory R. Est. 9/5	2	✓
✓	"		E. M. Morse water to 9/31	1040	✓
✓	"	"	A. Staley " " 9/30	2	✓
✓	"	"	Expense of " " 9/30	10	✓
✓	"	"	G. P. Nell " " 9/30	10	✓
✓	"	"	Expense of Transfer 1 mo 9/7	✓	✓
✓	"	"	Morse Whaley & Dalton chks on of purchase of wh. B. Schmid of 5 1/2 C-44 Horton's Addition Bk for 1800	9500	✓
✓	"	"	M. A. Luce On to M. W. & D. Examination ab. 5 1/2 C-44. # Henderson & McDougald. Drawing Contract Party Wall. H-43. #		✓
✓	"	"	M. St. & D. Recd. deed from Schmid 5 1/2 C-44 Horton's Addition	1	✓
✓	8	"	Shas Whaley on of	10	✓
✓	"	"	M. St. and D. To Com. McQuinn at on sale house H-43	10	✓
✓	"	"	L. Rose on of loan on matches	16	✓

Dr Cash

1887	Sept 9	D. Cleveland	Purvey to 10/11	880	✓
			{ From Sept 8 to Oct 1 @ 12 1/2 %		
"	"	Evillarsse - Mrs Dr Burr	17/8	20	✓
"	"	Chas. A. Wilmore	chik	300	✓
10	"	Mrs Blanchard	Cal. Gray St 3 <sup>d</sup> 17/10	80	✓
"	"	Ogden - markette	to 10/9	15	✓
"	"	Notary	% 25 <sup>c</sup> , 50 <sup>c</sup> , 50 <sup>c</sup>	125	✓
"	"	Mrs Powell - warm	wilson 17/6	30	✓
"	"	Mrs H. D. Bridley	on % sale		
			SE 1/4 of P.R. - 1161 to		
			- W.G. and Ed. Boone for \$12000	7000	✓
12	"	Notary	% 1 <sup>00</sup> , 2 <sup>00</sup> , 7 <sup>00</sup> , 50 <sup>c</sup> , 50 <sup>c</sup> , 50 <sup>c</sup> , 50 <sup>c</sup>	6	✓
"	"	Reminders	and O - Hudgins to 9/25	4	✓
"	"	E. St. Morse	- Wheadly 2 mot 11/1	3330	✓
13	"	Mrs Gates	- O'Donnell to 10/13	20	✓
"	"	Expense	% - Dispatch	150	✓
"	"	Notary	% 50 <sup>c</sup> , 1 <sup>00</sup> , 50 <sup>c</sup> , 50 <sup>c</sup>	250	✓
"	"	P. L. C. B.	in full of % to date		
			for lens, Notary, Recording, &c.	528	✓
"	"	Morse Addition	on % of		
			Settlement made 9/17	147985	✓
"	"	M. St. and O.	Disch. from P. L. C. B.		
			on \$42.60 more mtgs than		
			cash in Settlement	426	✓

1887  
 Sept 9 Phas  
 " 10 Kelly  
 " P. L.  
 " Exp  
 J. G. V.  
 16/1  
 17/1  
 " R. L.  
 L. M. C.  
 " E.  
 " L.  
 13 " E.  
 " L.  
 " E.  
 " R. L.

Cash

On 185

1857	Sept 9	Phos Whaley on 1/2 for house	10	✓
	" 10	do " "	35	✓
	" "	Kitty Cairns - Recd <sup>y</sup> deed of m/a lots	1500	✓
	" "	P. L. R. B. Recd <sup>y</sup> mtg. To B. Howard Trs. of m/a lots { 11 to 18 - 97 Kitty Cairns)	1500	✓
	" "	Expense 1/2 - Saw Diego Union 8 1/2 squares ad 1/4 to 7/27 \$4 <sup>00</sup> ; R. Est. Card 1 mo to 7/30 \$4 <sup>00</sup> ; R. Est. " " 7/30 \$4 <sup>00</sup> - check	62	✓
	" "	J. Whaley paid base of printing	25	✓
	" "	W. H. Moore paid Ogden Canal St	150	✓
	" "	R. H. D allow on 1/2	10	✓
	" "	Mrs N. D. Gridley - Dep in con stat Bank, part of proceeds sale SE 1/4 1161	2000	✓
	" "	E. W. Morse - Wm Osburn grading F-120-K St	9906	✓
	" "	L. Rose on 1/2	10	✓
	" 13	Expense 1/2 = Dispatch	150	✓
	" "	D. Cleveland water per. w. D. Neart. ad	15	✓
	" "	E. W. Morse Grading "F. St" Lot 11 1311 49	643	✓
	" "	E. W. Morse ass 116, 117 2 dues "Chas. J. Daniels"	7	✓



# Cash

185

1887	Sept 14	Onm. pa Proj Ryan Sta. cons L-791.	10.	✓
"	"	M. W. D. Map proposed R.R. Line for Ck in Crows (Maguau Sta.) 18-792 C-793.)	10.	✓
"	"	Mrs Blanchard - chk to Bureau	90	✓
"	"	Whaley pa P. Br. Co. for hardware	19.18	✓
"	"	Expense % - Linn. v. Station, etc	320	✓
"	"	Whaley Dalton Howard - Lumber Bill Cor II & Ind. in	827	✓
"	"	M. Steer - Bal % in full	37320	✓
"	"	Expense % - Danston to 1/4	10	✓
"	"	Coms % - chk to Simpson and Debar - 1/2 Linn. m Sale L-95	100	✓
16	"	Chas A. Stetmore - R.E. Osgood chk. for following bills Kass L 32.00 Lassin 7. Russ & Co 21.95 Koster 7. Clawth - 26.00	84.98	✓
"	"	Chas A. Stetmore - paid Hamilton & Co	144	✓
"	"	Coms % - Mrs G. P. Whately on % L-95 sale	70	✓
"	"	L. Rose on % x	6	✓



Dr. Cash

1877	Sept 17	B. H. Morse - Journey 1/2 mo. 10/11	2000	
		Notary % 50 <sup>c</sup> , 50 <sup>c</sup> , 50 <sup>c</sup> , 50 <sup>c</sup> , 50 <sup>c</sup> , 100 <sup>c</sup> , 50 <sup>c</sup> , 100 <sup>c</sup>	5	✓
		Bryant Howard Deposition % sale of "Three Store" 5 <sup>th</sup> St to Geo Long for \$25000 B Howard to get \$25000 Net - Bal. \$24000 to be paid upon production of good & sufficient deed	1000	✓
19		Notary % 50 <sup>c</sup> , 50 <sup>c</sup> , 100 <sup>c</sup> , 50 <sup>c</sup> , 50 <sup>c</sup> , 50 <sup>c</sup>	4000	✓
		" " Estreech. - Bondmat to 10/17	20	✓
		" " Mrs H. D. Gridley on % sale Pfx - 1161 to Boone Bros. for \$12000	3000	✓
		M. W. D. for A. W. Small. bond int on 1100 \$1000 to 12/19/87.		
		On acct in Morse Ad.	40.	✓
20		Notary % 100 <sup>c</sup> , 100 <sup>c</sup> , 200 <sup>c</sup> , 100 <sup>c</sup> , 50 <sup>c</sup> , 100 <sup>c</sup> , 100 <sup>c</sup> , 50 <sup>c</sup>	7	✓
		" " Le. A. Stoll - delay 10/20	20	✓
21		Jedgwick P.D. - Ken. 10/1	5	✓
		" " Mrs H. D. Gridley on % sale S.E. 1/4 Pfx - 1161 to Boone Bros. for \$12000	12000	✓
		" " Notary % 100 <sup>c</sup> , 50 <sup>c</sup> , 200 <sup>c</sup>	3500	✓
		" " Remondino & O - Mitchell 10/21	20	✓
		" " Mrs Carbet - Podesta & Co 10/20	40	✓

1877	Sept 17	B. H. Morse	2000
		Notary %	5
		Bryant Howard Deposition %	1000
		Notary %	4000
		" " Estreech.	20
		" " Mrs H. D. Gridley	3000
		M. W. D.	
		On acct in Morse Ad.	40.
20		Notary %	7
		" " Le. A. Stoll	20
21		Jedgwick P.D.	5
		" " Mrs H. D. Gridley	12000
		" " Notary %	3500
		" " Remondino & O	20
		" " Mrs Carbet	40

Cash

Oct 187

1887

Sept 17	D. Cleveland chks on ac	3933	✓
"	Expense ac - Golden Era ad Sept	700	✓
"	Chas A. Stephens R.E. Oswood on ac bank St. Pauch	126	✓
"	Thos Whaley for house	20	✓
"	R. H. Dalton omitted chq. for	20	✓
"	Welmose. pd messenger boy -	25	✓
"	Thos Whaley - Cash on ac (Cash)	40	✓
"	R. H. Dalton on ac	10	✓
19.	Mrs Powell - for Delegrand	1	✓
"	Expense ac - subs. "Southern Cal." &c 1/2 page space \$1000 to be paid on presentation of same - Per. Warner Bros & Co. (contract of Feb 8" 1887)	10	✓
"	Mrs N. D. Bradley on ac salv P/R - 1161	3000	✓
"	R. H. Dalton on ac	5	✓
"	O. D. B. A. Co prop C - 612 Change saved to Howard \$600		✓
"	Thos Whaley pd Lizzie in full	10.	✓
"	Thomas Whaley - cleaning carpets &c	5	✓
20	Ch. Stuch bal ac to date	2250	✓
"	Thos Whaley - Bal ac Cash	100	✓
21.	Mrs N. D. Bradley - On ac salv S.E. H. P/R - 1161	4000	✓
"	L. Rose on ac	5	✓
"	R. H. Dalton Jasset - rent house	40	✓

Dr Wash

1887 Sept 22	Notary of 1 <sup>st</sup> 2 <sup>nd</sup> 3 <sup>rd</sup> 50 <sup>¢</sup>	4	✓
	Morse Whaley and Dallas Bal. in full from Streeger on m/a agmt.	30	✓
	A. O. Knowles - last sheet of 10 <sup>¢</sup>	18	✓
	E. W. Evans Int m/a John Brown to May 24/87	420	✓
	Mrs H. O. Bradley Bal of sale SE 1/4 Pk - 1161 to Boone Bros.	2000	✓
23	Notary of 50 <sup>¢</sup> , 50 <sup>¢</sup> , 2 <sup>nd</sup> 50 <sup>¢</sup> , 2 <sup>nd</sup> 50 <sup>¢</sup>	50	✓
	E. P. Stoll - Swain 10/20	20	✓
	B. Howard Deposit on of sale Lots 1 and 2 Bk 150 m. s. to St. G. Baker for \$290000	100	✓
24	Notary of 50 <sup>¢</sup> , 7 <sup>th</sup> , 3 <sup>rd</sup> 1 <sup>st</sup> 50 <sup>¢</sup>	650	✓
	B. Howard - Bal. of Cash payt. on of sale 5/2 C - lot Norton's Add. to Dr. Long for 25500 - 25000 Int. 12500 (Note & Mtg \$3000 1yr @ 10%) for mo paya semi-ann.	12500	✓
	E. St. Morse - Baxter 10/20	20	✓
	L. Rose - Aillana 10/21	10	✓
	B. Howard Int m/a - sale Lots 23.24 - 64 to Mrs Rovell for \$370	120	✓

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# Wash

189

4	✓	1887	Sept 21 L. Rose on ac	3	✓	
			22 Thos Whaley on ac	5	✓	
0	✓		Delivered to R. Rose two			
8	✓		watches left by him			
			with firm as security			
			for \$16			
42	✓		" " Mrs N. D. Gridley from			
			sale of - 1161 & SE 1/4 to			
			Boone Bros for \$1200	2070	✓	chc 70¢
0	✓		" " L. R. Stone salary in full			
50	✓		1 mo. to Sept 16/87	75	✓	
0	✓		23 " Thomas Whaley - Taylor in full	2372	✓	
			" " L. Rose on ac	100	✓	
			" " R. H. Dalton on ac	10	✓	
			" " Expense 1/2 - Janitor to 9/23	300	✓	
00	✓		{ He quits and new Janitor			
60	✓		{ takes his place on 24 inst			
			24 B. Howard - Ino. Long on			
			ac sale S 1/2 C - 64 Horton			
			to correct over pay			
			by chics. P 188	1000	✓	
00	✓		" " B. Howard - check for Bal			
			sale S 1/2 C - 61	11993	✓	
			" " T. Whaley for house	15	✓	
20	✓		" " Lehas A. Wetmore - Asgood			
10	✓		Gas & room Per Pay roll	7597	✓	
			" " B. Howard Int. 7/1/87 - ac			
			sale 23-24-64 to W.			
			Round for \$375	125	✓	

Dr. Cash

1897 Sept 24	Cleveland Jew Bank to Nov 1 <sup>st</sup> 87	31 25	✓
" "	B. Howard Ins m/a sale Lots 26 & 27 Berk 67 for \$310 to Thomas Bidwell	1 04	✓
26	Notary % <sup>100, 50, 50, 50, 50, 50, 100, 200</sup>	11	✓
" "	B. Howard Bal on sale 147 Berk 50 m. S. to W. G. Baker	28 00	✓
" "	m at and 20 - with Stearns to you	7 00	✓
27	Block 2 - W. St. R. (R. Est) Deposit on % sale to E. N. Parsons for \$5000 Firms; \$800 on delivery of good & sufficient deed and note m/a for \$4500 for 90 days at 1% pr. mo interest from 9/28	200	✓
" "	Notary 50 <sup>and ins. Dyshin 11/22</sup>	8 50	✓
" "	E. St. Morse Mason vt. 2 mos to Nov 1 <sup>st</sup> 87	10	✓
" "	Gen. National Bank - Notary	5	✓
" "	Morse Add - from settlement as regards Newark Lots deeded to Morse (of 9/24)	235 40	✓
" "	R. H. Dalton Deposit on % sale 196 R. V. to Capps & Co - for \$2500	50	✓
	Bal. to be paid on good & sufficient deed before Oct 10/87		

1897  
Sept 24 - O. L.  
" " Th. Bidw.  
" " Wal  
" " Roe  
" " Mo.  
26 " Ex  
" " B.  
" " Th  
27 " R.  
" " Wh  
" " m.

# Cash

191  
on

25

1887

Sept 24 - O. L. B. loans to De Run  
on sale 23.24-64 m/a

paid for \$375

1875

" " Thos Whaley. B. Glass for Sept.

20 ✓

" " Dalton " " "

10 ✓

" " Noell " " "

10 ✓

" " Worth " " "

11 ✓

26 " B. Howard Drs m/a - a/c

sale 26.27-67 to 20m

Bissel for \$310

10 ✓

" " B. Howard - net proceeds

of sale 142-50 m.s.

2700 ✓

" " Thos Whaley on a/c

10 ✓

27 " R. H. Dalton on a/c

20 ✓

" " Chas A Wetmore - Recording

two deeds from Thomas

2 ✓

" " Mrs Blanchard - whitewash

Fuller & Co. for glass

4 ✓

25 ✓  
50 ✓

0 ✓  
5 ✓

25 ✓

0 ✓

Dr Cash

1887

Sept 27	Encl. Morse - Int m/a note D. Brayton Fe 8/9	26	✓
28	Notary of \$2.00, 2.00, 2.00, 1.00, 1.00, 1.00, " " Block 2 - 155 St. R - Bal. cash, % sale to G. H. Parsons sold for \$500 Bal note m/g, \$450 - 90 days @ 1% pr. mo.	10	✓
"	Block 2 - 155 St. R. from Parsons for recording m/g.	800	✓
"	D. Cleveland Notary to 10/1 " " " " water do	175	✓
"	McKesson Feb. - England 11/1	35	✓
"	R. H. Dalton - on % sale Bek 196 R. U. to G apps pleo. for \$2500	125	✓
29	Howard & Morse - Perham 10/27	25	✓
"	Notary of 500, 500, 500,	1150	✓
"	le P. Stoll - Hobart 11/1	12	✓
"	D. Cleveland Thomasoff. 11/1	6	✓
"	B. Howard Ins. m/a - on % sale 40, 41, 42 - 65 to Mrs R. M. Wake for \$1215	25	✓
"	Shas Whaley - L. A. Howell Fe 11/1	20	✓
30	M, H, and D, - Int m/a - Condit 5/23	50	✓
		688	

1887

Sept 28	Memo: fe m r Bek 2 lehu for a St. P. Bek 2 W. H. W. H. Sho L. B. bo 30 - H L. R.
---------	--

Wash

193  
Or

1887  
Sept 28 memo: "ledg<sup>r</sup> and les. of A.D. 200  
 } people for 100% description  
 } M. St. and D. Bek. & cut of same.  
 } to be paid for on delivery of book

2 " BEK. 2-155 N. R. - Recording Mtg  
 } from les. Parsons } 150 ✓

" " lehas A. W. elution - as good in %  
 } based st. tract. } 708 ✓

17 ✓  
 } For services in full of all  
 } all work done on "tract" to date }

8 ✓  
 " " A. P. Skowles left of ledg<sup>r</sup>  
 } (in favor Martin & Wi) } 18 ✓

12 ✓  
 19 ✓  
 29 " BEK 2-105 N. R. <sup>200</sup> Commission  
 } to J. S. ely<sup>n</sup> } 137 ✓

" " W. H. Davis in full of % 2 ✓

10 ✓  
 " " W. F. B. Schmidt - chk to Ell.  
 } Mass in full of % } 57 ✓

12 ✓  
 " " Thomas Whaley for horse 10 ✓

6 ✓  
 " " K. Rason % 6 ✓

15 ✓  
 20 ✓  
 " " B. Steward for m/a chk on  
 } % sale 40, 41, 42 - 65 ✓ 40 ✓

" " Commission % - WAKE 2/27  
 } of 1215 on % sale 40, 41  
 } - 42 - 65 m/a } 3038 ✓

5 ✓  
 30 " W. Cleveland - chk ✓ 150 ✓

10 ✓  
 " " G. P. Noell chk ✓ 250 ✓

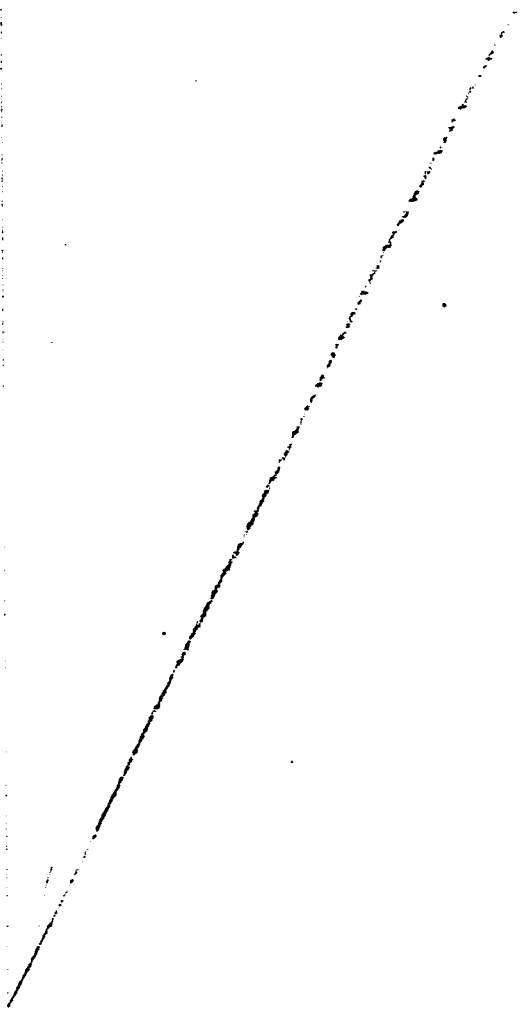
688 ✓  
 " " R. N. Dalton Int to Leon.  
 } At Bank to 9/30 } 22 ✓



194 On Cash

1887	Sept 30	D. Cleveland - Wittschuck to "	31	✓
"	"	" water - do -	120	✓
"	"	Notary, 100, 100, 100, 100, 100, 100	6	✓
"	"	Jno D & Lancy - Anderson and Coughlan to "	140	✓

1887  
Sept 30



Cash

195  
Cor.

1887

Sept 30. L. P. Stoll - Rudolf Armau

Graduig on 1<sup>st</sup> St-Clk. N

7029 ✓

{ Res 43 - 20 1/2 - G.

{ " " " K.

{ " " 41 G.

196

*Dr* Cash

1884	Oct 1	McKennon Est. for R. Meyer to Wood	25.	✓
	"	McKennon Est - Leonard to " "	40	✓
	"	At Home of 50¢, 50¢, 12¢, 6¢, 12¢,	9	✓
	"	D. Cleveland - Pursey " "	12	✓
	"	D. Cleveland - Weber Co " "	75	✓
	"	D. Cleveland - Baer " "	75	✓
	"	D. Cleveland - Bower " "	50	✓
	"	Howard & Morse - De Baumgardner " "	125	✓
	"	D. Cleveland - Stauber & Co " "	10	✓
	"	Morse, Whaley & Dalim - Kugel " "	150	✓
	"	Ed. Noell - Golay to " "	20	✓
	"	D. Cleveland - Gilmore " "	75	✓
	"	Expense of - Hasson to " "	10	✓
	"	Ed. Morse - Anderson " "	30	✓
	"	Mrs Dudley - Greene " "	35	✓
	"	B. Natary of 50¢, 50¢, 50¢, 12¢, 50¢, 12¢, 12¢	600	✓
	"	E.W. Morse - Mayerhofer " "	4312	✓
	"	Ed. Noell - Bigelow to " "	20	✓
	"	Mrs Porter - Ellis " "	15	✓
	"	E.W. Morse - Quong on no - " " to " "	60	✓
	"	D. Cleveland - " Madani " "	35	✓
	"	D. Cleveland - Wain - do -	125	✓
	"	D. S. Witherby - Porter " "	15	✓
	"	Ed. Noell - - Francis " "	20	✓
	"	E.W. Morse - Coats " "	5	✓
	"	Howard & Morse - Turner " "	40	✓
	"	Pernondino & Overbaugh - Hudgins " "	4	✓

1887	Oct 1	Ry. J.	
	"	Shaw	
	"	Ed. J.	
	"	Shaw	
	"	L. R.	
	"	Expn	
	"	E.W.	
	"	Ed	
	"	Shaw	
	"	Ed	
	"	Ed. J.	
	"	O.S.	
	"	Roy	
	"	Whale	
	"	B. J.	
	"	Expn	
	"	M. J.	
	"	M. J.	
	"	Expn	
	"	Mrs	
	"	R.	

Cash

197

1887

5	✓			
10	✓			
9	✓			
2	✓			
15	✓			
15	✓			
50	✓			
25	✓			
10	✓			
50	✓			
20	✓			
75	✓			
10	✓			
30	✓			
30	✓			
6000	✓			
4312	✓			
20	✓			
15	✓			
60	✓			
30	✓			
120	✓			
15	✓			
20	✓			
5	✓			
40	✓			
4	✓			
		Oct 1	By Jhas Whaley - San Diego	
			Lumber Co. on %	75 ✓
		"	" Jhas Whaley - Geo. W. Marston	4376 ✓
		"	" " Exp % Sun. Ad to Oct 1	6 ✓
		"	" " Jhas Whaley - Lemon & McInt	10 ✓
		"	" " L. Rose - Herbert A. Chase	
			No. 140 Int 3 <sup>00</sup>	14300 ✓
		"	" " Expense % Union "Card" %	4 ✓
		"	" " E. W. Masse - P. O. Agt. to 1 <sup>00</sup>	10 ✓
		"	" " D. Cleveland - " " "	5 ✓
		"	" " Jhas Whaley - Russ Lumber	
		"	" " L. D. lec. on %	100 ✓
		"	" " D. Cleveland - Bower for	
			widen glass	1 ✓
		"	" " O. S. Withersby - Chk. Bal % Oct	4130 ✓
		"	Rosey	5 ✓
		"	Whaley for house	40 ✓
		3	" Expense % - night watchman	
			for Sept	1 ✓
		"	" " Expense % Janitor 7/3 to 10/3	365 ✓
		"	" " M. H. D. int on \$500 to Oct 10/87, La. Nat. Bank	10,000 ✓
		"	" " M. St. and D. - Gas bill re. from	
			house 57 C-61 moved	
			to Lot 4 - Box 10 M. D.	10 ✓
		"	" " Expense % - Dodge & Burbeck	420 ✓
		"	" " Mrs Porter - Bal % to date	1420 ✓
		"	" " R. H. Dalton on %	10 ✓

Dr.

Cash

1987	Sept 1	Notary fee	$\begin{matrix} 3.00 & 5.00 & 2.00 \\ 2.00 & 1.00 & .50 & .50 & 2.00 & .50 & 2.50 \\ & & & & & & .50 & 1.00 \end{matrix}$	16	✓	
			for Williams lease of 25x50 ft <sup>1/4</sup> undiv <sub>chess returned</sub>		<del>16</del>	
			D. Cleveland - deposit on of Lots 28, 29, 30 - 179			
			Mauwasse & Schiller Add.			
			"Word" sold for 1950 - 775 on delivery good & sufficient deed and Bal 775 in 6 mos Int 12% per annum		<del>200</del>	
			5. Notary fee	50, 50, 1.00, 50, 50, 4.00	4	✓
			6. Mrs Powell - Burrville 1/4		25	✓
			7. Notary fee	50, 1.00, 50, 50	2.00	✓
			8. D Cleveland - Mason 1/1		10	✓
			9. Mrs Bradley - Reed 1/1		10	✓
			10. " " - Murphy 1/6		10	✓
			11. Reed Est. - Riley 1/6		8	✓
			12. Mrs Shepard - Williams on to 1/1 on 1/2		35	✓
			13. Mrs Gindley - Eaton to 12001.		15	✓
			14. Notary 50, 1.00, 1.00, 50, 50, 2.00, 4.00, 1.00, 50		10	✓
			15. D. Cleveland - Scoville 1/2		30	✓
			16. Reed Est. - Dunbar St 1/10		25	✓
			17. C. W. Marse - Minus 1/10		30	✓
			18. M. W. & D - Info Mrs Roberto } house H-43		50	✓

By Expense  
 Thas. W.  
 R. H. O. a  
 at 196.  
 Expense  
 - Inc. Dr  
 Expense  
 - Cash  
 - w. St. a  
 - S. Pa  
 - Thas W  
 - Louis  
 - Duff  
 - Exp of  
 - Expense  
 - Mrs S  
 - Expense  
 - Thas W  
 - M. W

Wash

199  
Con.

16 ✓  
✓  
✓  
✓  
4 ✓  
25 ✓  
10 ✓  
15 ✓  
10 ✓  
8 ✓  
35 ✓  
15 ✓  
10 ✓  
30 ✓  
25 ✓  
30 ✓  
50 ✓

1897			
Sept	4	By Expense of - Rent office to 1/2	50 ✓
		" " Thos. Whaley - Policy 7074 Phoenix and Home (A&W)	207 ✓
		<i>Micro.</i> { R. H. Dalton will pay for Abstr of 196 R. V. for S. A. & A. Co. }	
		" Expense of - San Diego "ad" to 10/1	2 ✓
		" " Jno. De Nancy - Lehoate & Storey on the payt. Lots	30 ✓
		" " Expense of - Rovers saving door	50 ✓
		" " San Diego Abstr. Co. to date	31 ✓
		" " West. Ogden chkr in fee & fuel	2850 ✓
		✓ " L. Rose on fee	10 ✓
		" " Thos Whaley on fee	5 ✓
		" " Louis Rose - Redemption of Bks. 51 and 179 R. V	795 ✓
		" " Dempsey - chkr in fuel	14725 ✓
		" " Exp of - Sub: "Bee" to Oct 1 of	60 ✓
		6 " Expense of R. Est. Francisco Sept	2 ✓
		" " Expense of "West and Scient" Ad	2 ✓
		" " Mrs H. D. Hindley - Left on fee	2115 ✓
		" " Expense of Subs. "Union" 1 yr. to 7/27/88	10 ✓
		" " Thos Whaley - Leonard & Walle plumbers, chkr of 10/4	75 ✓
		7 " M. W. and Co - O. N. Sanford survey Lot H-43	10 ✓

200

Dr. Cash.

1887 Oct 8	Notary <sup>of</sup> $\{ 50^c, 50^c, 50^c, 2^00, 50^c, 1^00, 1^00$	6 val
"	Wolfeqden - Martelle <sup>11</sup> / <sub>9</sub>	10 ✓
"	E. W. Masse. Deposit on ac sale to Belle Decker of 2-779 St. J. D. for 10000* \$4750 in 12da and Bal \$5000, 4 mos @ 1% pr. mo. Ded in Evenrs	250 ✓
"	E. W. Masse - Mrs. Dr. Burr <sup>11</sup> / <sub>8</sub>	20 ✓
"	J. C. Sloan. chx accepting Contrat H-43	500 ✓
"	Le P. Stoll. Robinson <sup>11</sup> / <sub>1</sub>	20 ✓
10	Mrs Shepard - Mrs Williamson <sup>Bal ac</sup> <sup>11</sup> / <sub>1</sub>	10 ✓
"	Notary <sup>of</sup> $\{ 50^c, 1^00, 50^c$	2 ✓
"	Mrs Blanchard - Gray <sup>to</sup> <sup>11</sup> / <sub>10</sub>	100 ✓
"	M. W and D - Wah Wing <sup>11</sup> / <sub>6</sub>	70 ✓
"	M. W and D. Int m/a <sup>to</sup> <sup>8/28/87</sup>	668 ✓
11	Notary <sup>of</sup> $\{ 50^c, 50^c, 50^c, 1^00, 5^00, 2^00$ <sup>3 of 50 Roberts</sup> <sup>4 of 500</sup>	1450 ✓
"	E. W. Masse - m/a note - on Principal 1/2 - \$20 Detainers	50 ✓
1	Compt for Le Rouge	20 ✓
"	Bernard Pol. Sang Hong <sup>11</sup> / <sub>1</sub>	20 ✓
"	Ogden - Pante <sup>11</sup> / <sub>14</sub>	15 ✓
12	Notary <sup>of</sup> $\{ 1^00, 1^00, 50^c, 50^c$	300 ✓
"	Mrs Powell - Warren Wilson <sup>11</sup> / <sub>6</sub>	30 ✓

1887 Oct 8	Shas U
"	R. H.
"	M. W
"	S. R.
10	D. L.
"	Mrs I
11	C. A.
"	E. U.
"	L. K.
12	E. P.
"	M. S.
"	C. P.

# Cash

Cr.

201

1887

Oct 8	Phos Whaley on $\frac{1}{2}$ for house	20	✓
"	" R. H. Dalton chk on $\frac{1}{2}$ sale		
	Box 196 R. V.	1100	✓
"	M. W. 448 D - Duress on $\frac{1}{2}$		
	Contract excavating H-43	300	✓
"	" L. R. Stone on $\frac{1}{2}$ salary	25	✓
10	" D. Cleveland - check	25151	✓
"	" Mrs. Blanchard - check	95	✓
11	" C. A. Wetmore "Loau"	50	✓
"	" E. W. Morse - Returns & Bill		
	Decker on sale # 779	250	✓
"	" L. Rose on $\frac{1}{2}$	10	✓
12	" Expense $\frac{1}{2}$ - water to #11	150	✓
"	" Phos. Whaley " " "	3	✓
"	" C. P. Noell " " "	10	✓

668  
 1450  
 50  
 20  
 20  
 15  
 10  
 50



202

# Dw. Cash

1887	Oct 13 to Pl. Remondino - "Sun Thru" 1/1	20	✓
	" - Mc Kinnon Lit. "Round" new for extra space 10/8 to 1/1 @ 1/10	12	✓
	" - Notary of \$200, 100, 50, 100, 200, 50	16	✓
	" - Mc Kinnon Lit. Geo. Robert Adm 1 mo to Nov 15/87	40	✓
14	" - B. Howard for m/a - 1/2 sale Lots 25 to 30 - 63 10 Shrovetzberg for \$1320	440	✓
	" - Notary of \$100, 100, 50, 50, 100, 50	450	✓
	" - m. w. and O - Deposit on 1/2 sale Mc Under Shrovetz Lot I - 781 N. T. Q. to Louis Scoville Terms: Bal of \$100 Cash, and note \$300 - 4 mos @ 10-% fr. ann. (deed in escrow)	200	✓
	" - " Copy of drawing loan Rebecca Meyer	5	✓
	" - E. W. Mason - Harris 1/12	12	✓
15	" - Notary of \$100, 50, 100, 50, 100, 50	95	✓
	" - Mrs Bates - O. Donnell on 1/10	10	✓
	" - " - Spidley - Heath 1/15	35	✓
	" - " - Expense 1/2 - Shrovetzberg to 1/15	25	✓
	" - " - Expense of 1319 rd. ann. - 1/16	25	✓
17	" - Notary of \$200, 100, 50, 50, 100, 50, 50	10	✓
	" - Remondino to Stone - Goodbody 1/15	60	✓
	" - D. Cleveland J. E. Guy on 1/2 (to reserve Andean's house)	20	✓
	" - " - O. S. Withersby - Conant 1/1	15	✓

1887  
Oct 13  
By W. M.  
Middle  
J. L. E.  
E. P. M.  
R. Ho.  
R. Pa.  
R. H.  
O. M. H.  
H. E. D. H.  
O. M. W.  
J. H. S.  
R. H. P.

# Cash

Nov. 203

1887

Oct 13 By W.N. Ogden - check to Jno.

Taste

28 00 ✓

" " Mrs. Lucie D. Powell - 2 ft on 4. 21.

74 75 ✓

" " " " " " " " lost 2 ft.

10 ✓

14 " J. C. Sloan - deposit on bid

H-43 returned

500 ✓

" " Expense of - " West Am Scientific

#28 to 40 Subs.

1 ✓

" - Redwood 2nd mfa - sale to

Singteberg of 25 to 30-63

440 ✓

" " H. Rose on ac

10 ✓

15 " R. N. Dalton on ac

10 ✓

" " M. W. and D. Re. - Acct 65.

for Agpt. H-43 with

daily - Garren et al and

M. W. and D.

3 ✓

Thos Whaley. In house

15 ✓

" " M. W. and D. - Recording Party

all Agpt H-43 - #25

and Recdg. Agpt with Sivist

Stat. B.K. Et. als. H-43 - #25

400 ✓

" " Thos Whaley on ac

5 ✓

17 " Expense of - David or on ac

4 ✓

" " " " Add. Young Man's Journal 1005

1 ✓

" " E. R. Stone on ac salary to 1/16

50 ✓

# Dr. Cash

1884	Oct 17	To C. Street - Mrs Broadhead 1/17	25	✓	
	"	" McKeunder Est. extra to 1000 1/17	5	✓	
	"	" E. W. Morse - Ah. Morse 1/17	30	✓	
	"	" Mrs Bradley m. d. Bowen "N.S." to Dec 11/84	20	✓	
	18	to P. Cross - Emig to 1/10	20	✓	
	"	Notary % <sup>100</sup> 3 <sup>00</sup> , <sup>100</sup> 1 <sup>00</sup> , 1 <sup>00</sup> , 2 <sup>00</sup> , 1 <sup>00</sup> <sub>2.00, 1.00</sub>	15	✓	
	19	Notary % 50 <sup>0</sup> , 50 <sup>0</sup> , 50 <sup>0</sup> , 1 <sup>00</sup> , 50 <sup>0</sup> , 50 <sup>0</sup>	3	50	✓
	"	E. W. Morse - J. H. Ryse rent 1 mo. of N/27 - 44	2	00	✓
	"	Mrs H. D. Bradley - "Key" m. d. 1/10	25	✓	
	20	Notary % 50 <sup>0</sup> , 2 <sup>00</sup> , 50 <sup>0</sup> , 1 <sup>00</sup> , 50 <sup>0</sup> , 2 <sup>00</sup>	18	50	✓
	"	Mrs Leorbet - Leorbet 1/20	40	✓	
	"	to P. Cross - Elay 1/20	25	✓	
	"	Morse Addition - from partial release of New York mtg.	578	60	✓
	"	M. W. and D. Advtg. on fence H - 43	5	✓	
	21	B. Howard Ins. m/a, on % sale 19 <sup>00</sup> and 20 - Block 65 to Edward P. O'Brien for \$310	110	✓	
	"	Notary % 50 <sup>0</sup> , 50 <sup>0</sup> , 50 <sup>0</sup> , 50 <sup>0</sup> , 50 <sup>0</sup> , 2 <sup>00</sup>	9	✓	++
	"	Nellie Cash - on % sale (Dep.) to Chas. Pleasant's of Lots 13, 14, 15 & 16-65 more add. for \$1000* (Deed subject to \$400 mtg.)	100	✓	

1887  
Oct 19 By R. Shas  
20 Exp Shas  
21 Shas

# Cash

Nov.

205

1887

Oct 19 By R. H. Dalton on ac 10. ✓

" " Shos Whaley Exch. on U. S. ✓ 202.34 ✓

20 " Expense of Golden Era Oct 7.00 ✓

21 " Shos Whaley for garden etc 15. ✓

" " Shos Whaley - Mrs Stall-hart 10. ✓

50 ✓  
 5 ✓  
 30 ✓  
 20 ✓  
 20 ✓  
 15 ✓  
 3.00 ✓  
 2.00 ✓  
 20 ✓  
 18.00 ✓  
 40 ✓  
 25 ✓  
 578.60 ✓  
 5 ✓  
 110 ✓  
 9 ✓  
 1.00 ✓

10. ✓	
202.34 ✓	
7.00 ✓	
15. ✓	
10. ✓	

L.C. Cash

1887	Oct 21	To D. Cleveland - J. L. Harming St. J. 7 mo to Dec 1/87	60	✓
	"	" " " water do "	2500	✓
	"	" " Remounding Bee for Ritchie to 11/22/20.	20	✓
	"	" " L. Rose - Deposit on % sale "Pear Garden" to L.D. Rougney for \$2400	10	✓
		{ Terms: \$990 bal. cash and \$1400:6 mos. @ 1 1/4% pr. mo Deed in Escrow with W & D		
		" " M. W. and D. Goodwin St. J. near part 10 - 2 m. S. W. (see below?)	xx	
	22	" " Notary of \$100, 100, 50, 50, 75.	1050	✓
	"	" " C.P. Storey - Duaine to 11/20	20	✓
	"	" " D. Cleveland for Bush to Deal	31 25	✓
	"	" " M. W. and D. - Goodwin to 11/18/87	5	✓
	"	" " Mellie Wash - Bal on % sale of Lots 13, 14, 15, 16 - 65 to Leas. Pleasant for 7000 subject to \$400 mtg.	500	✓
	"	" " B. Howard to Mfa on % sale Mfa Lots to Harr Wagner and R. H. Young - Bal \$293 to be paid Oct 25/87	2170	✓
	"	" " L. Rose Bal. on % sale Pear Garden to L.D. Rougney	990	✓
		{ Note Bal. \$1400 6 mos 1 1/4% from date, paya. monthly		
	"	" " B. Howard to Mfa - Bal from Wagner & Young	365	✓

1887  
Oct 21 60 ✓  
" " 2500 ✓  
" " 20 ✓  
" " 10 ✓  
" " xx  
" " 1050 ✓  
" " 20 ✓  
" " 31 25 ✓  
" " 5 ✓  
" " 500 ✓  
" " 2170 ✓  
" " 990 ✓  
" " 365 ✓

Wash

Oct

207

1887

0	✓	Oct 21 Dalton pa Josset to 200 21 ✓	40. ✓
20	✓	" " L. Rose on ac	5 ✓
20	✓	" " N. W. Brown - for City map	1 ✓
0	✓	22 " M. W. and D. - Deposition on I-781 returned	200. ✓
0	✓	" " M. W. and D. - Comstock and Stoteche Archd. on ac	785. ✓
		Plans for H-43	
		" " Nellie Wash - Int mfa to E. W. Morse to 11/30/87	16. ✓
		" " Nellie Wash - clk Bal sale 13 to 16-65 - 267 being 9/21 and - do. to Mary M. C. City - 267	534 ✓
20	✓	" " Phil Chaley for house	15. ✓
31	25 ✓	" " Expense ac - 100 postal cards	1 ✓
5	✓	" " Mrs N. D. Lindley - Int Receipt Nat. Bk on \$1500 note to Oct 21/87	4688 ✓
		" " L. Rose on ac	100 ✓
00	✓	" " R. H. Dalton on ac	10 ✓
		" " Chas A. Wetmore - Recd. Postal release mtg to Kirby	150 ✓
70	✓	" " L. Rose - Recd. mtg from L. D. Roseberry of "Pearlburden"	150 ✓

64

Dr Cash

1887	Oct 24	J. P. Remondino - Dysalia 1/22	8	✓
		Notary 1/2 50 <sup>¢</sup> , 4 <sup>¢</sup> , 1 <sup>¢</sup> 50 <sup>¢</sup>	6	✓
		W. P. Koell - Francis to 1/1	20	✓
	20	Guillone - Baxter to 1/22	25	✓
		Notary 1/2 50 <sup>¢</sup> , 1 <sup>¢</sup> , 2 <sup>¢</sup> , 50 <sup>¢</sup> , 4 <sup>¢</sup> , 1 <sup>¢</sup>	9	✓
		M. W. Co. D. - Stevens 1/30	75	✓
	26	Notary 1/2 50 <sup>¢</sup> , 50 <sup>¢</sup> , 50 <sup>¢</sup>	1 50	
		E. H. Mace - Moore & Smith 1/19 <sup>2 mos</sup>	20	✓
		Mrs Gates - Mrs Adonmell Bal 1/13	10	✓
		Edward Helman - Deposit on 1/2		
		sale C 2781 M.S.D. for		
		\$6000 to Monand. Agh.	100	✓
		Terms: one-half cash: Bal.		
		6 mos. @ 1% on note.		
		to be held in Escrow		
	27	<del>E. H. Mace</del> Mace - Peckham & R. 1/27	12	✓
		Notary 1/2 50 <sup>¢</sup> , 50 <sup>¢</sup> , 50 <sup>¢</sup> , 2 <sup>¢</sup> , 50 <sup>¢</sup>	4	✓
		Bernhard Pot - chx	100	✓
		B. Howard Drs. M/a - Sale to Emma		
		Curtis Waterman of Rots		
		38,39-97 for \$50	183 35	✓
		Real Est R - 201 Stortens - Cash		
		for 1/2 amt. of note \$16 25		
		and int from Aug 8/87 to date		
		at 1% \$43.35	1668 35	✓
		(note with Gen. Nat. Bank)		
	28	Notary 1 <sup>¢</sup> , 50 <sup>¢</sup> , 1 <sup>¢</sup> , 50 <sup>¢</sup> , 50 <sup>¢</sup> , 50 <sup>¢</sup>	4 50	✓

Paid to Helman & Peckham  
 for the Helman

1887	Oct 24	By
		R.
		G.
	25	B.
		R.
		Sh
		R.
		M.
	26	B.
	27	L.





Lor

Wash

1887

Oct

28. To B. Howard Pro. on of sale

23 &amp; 24 - 63 mfa to J. D.

Desert for \$600

200 ✓

Edward Kilham Bal on of

sale C- 7781 to Stelew

L. Johnson for \$6000

Bal \$250; 6 mos at 1% } 3150 ✓

E. W. Morse on of

E. Stehman's  
note & Int.

179666 ✓

" Jas. Leichten - from sale

12 to 16 - 67 mfa to

m. Kew -

1400 ✓

" M. W. and D. - Acq't. Jas. Leichten

\$665 and 24<sup>th</sup> Int to mfa

12 to 16 - 67

68750 ✓

29. G. O. Kow - deposit on of

sale Lot 2 - Block 294

M. J. for \$1000 - Bal. to

be paid on delivery of good

and sufficient deed free

and clear of encumbrance

to L. O. Caswell of

Port Atkinson - Wisconsin

100 ✓

" B. Howard Pro. on of sale

42, 43 - 61 &amp; 14 - 15 - 67

mfa to Mrs Schmeiser

400 ✓

1887

Oct 28 B

29

Cash

for

211

1857

Oct 28 By Commission of - B. T. Muir

on of sale 238 24-63 mfa

to J. D. Desert for \$600

30 ✓

" " Commission of - Monmouth on

of sale C-781 - for \$600

for Ed. Killham

200 ✓

" " Edward Killham - E. W. Moorey

note 1750 - Int 46.66.

1796.66 ✓

" " Edward Killham - Bal of

sale C 781

9533.4 ✓

" " B. Howard Pro mfa - on of

sale 23, 24-63 for \$600 -

200 ✓

" " Jas. Crichton - Recd 9. 12 1866

- 67 mfa - Deed of Morsel  
to Crichton

1 ✓

" " Jas. Crichton - Note and Int

to M. W. R. D. on 12-1866

- 67 mfa - note 665 - Int 24.00

689.00 ✓

" " Jas Crichton - chx on above sale

702.00 ✓

" " P. G. L. B. - Two signatures for

mtg. 42, 43-61 and 148

15-68 mfa

1 ✓

29. Thos Whaley - for house

20 ✓

" " B. Howard - chx on sale

428 48 - 61 & 14, 15-68

mfa

400 ✓

" " B. Howard Pro. chx of sale

38, 39 - 47 mfa

1833.00 ✓

2 ✓

7666 ✓

00 ✓

8900 ✓

100 ✓

400 ✓

D/W

Cash

1887

Oct 29	Seagrove for Sea to 900	1	5.	✓
"	" " " " Dec 1		10.	✓
"	W. H. a/c \$100 - 100 50¢ 50¢		3.	✓
"	C. P. Noell - Bal of a/c			
	to L. B. Leavell of			
	2-294 m. d. for \$1000	1400		✓
31	Notary of 1/2, 50¢, 1/2, 50¢, 1/2, 50¢, 1/2, 50¢	6		✓
"	B. Howard, Pawnee a/c			
	on a/c date 9/3/10 - 83. on a/c ad.			
	sea to E. B. Newkirk for \$400.			
	see D be paid in cash \$416 <sup>83</sup> / <sub>100</sub> and			
	order m. t. g. 266 <sup>67</sup> / <sub>100</sub> at 63/12 and 87%			
	on delivery of deq.	87		✓
	(See through Jewell)			
"	le. P. Noell - Hobart 12/1	20		✓

1887

Oct 29

31

# Cash

213  
Cr.

1887

Oct 29	Phos. Whaley - B. & D. Acct. for Oct.	20	✓
" "	R. H. Dalton " " "	10	✓
" "	E. W. Morse " " "	11	✓
" "	Le. P. Noll " " "	10	✓
" "	Rest. Dallen - Int. Lem. Staty Bank on 2200 to Oct 31/87	22	✓
" "	M. W. and D. - ch. to Gen. Staty Bank, for check of M. W. and D. to E. W. Morse of Aug 9/86 and not presented until Oct 28/87 at which time there was no money to let. of M. W. & D. Bank	78.50	✓
" "	J. R. Stone on ac. salary	10	✓
31	Comp. ac. paid Jewell. Comp. ac. on \$1200. mfg. via Schumaker	60	✓
" "	O. G. L. B. Reed mfg. mtg. Lentis 1 <sup>st</sup> Desert 1 <sup>st</sup> Schumaker	47.50	✓
" "	Phos. Whaley - Subs. Post office	20.00	✓
" "	L. Rose on ac	5	✓
" "	M. W. and D. - Grading "G" St. by R. Arman 30 780 A. G. D	136	✓

check placed among  
 common receipts papers

Dr. Cash

1887				
Nov	1	To Mrs. S. Parlin = J. Ellis to 12/1	100	✓
"	"	" Notary to 12/1, 100, 100, 100	4	✓
"	"	" Mr. W. and D. Leugeler 12/1	100	✓
"	"	" D. Cleveland - Whitehead 12/1	30	✓
"	"	" " " " water - do -	1200	
"	"	" Mc Kinnon Est. - England 12/1	25	✓
"	"	" Mc Kinnon Est. Lerond 12/1	55	✓
"	"	" B. Howard Trs m/a - Bal on of sale 9810 - 83 to E.B. Stewart for 400	46.33	✓
"	"	" Mrs Bradley - Greene 12/1	35	✓
"	"	" Jno. De Lancey - Laughlin 12/1	27.00	
"	"	" E. W. Morse - Dewar and B - 4 mos. to Nov 1 <sup>st</sup> 1887 @ 20m	100	✓
2	"	" B. Pol. - Barchers 12/1	25	✓
"	"	" Expense to - Gasson 12/1	10	✓
"	"	" Notary to 12/1, 100, 100, 100, 100	6	✓
"	"	" Phos Whaley - Howells 12/1	50	✓
"	"	" Remondino - F. D. - Hudgins 12/1	4	✓
"	"	" D. Cleveland - Pusey 12/1	12	✓
"	"	" D. Cleveland - Bower to 11/15	25	✓
"	"	" L. B. Kroll - Robinson 12/1	20	✓
"	"	" B. Howard Trs m/a - In full of sale 37, 33 - 84 m/a to L. S. Edwards (James D. S.)	470	✓
"	"	" Jno. De Lancey - Anderson 12/1	12.50	✓

1887  
Nov

Dr  
m  
Q  
M

2

# Cash

215  
L.W.

1887

✓	Nov 1	R. H. Dalton on ac	10	✓
✓	"	Mrs. S. K. Shepard - cash -	14220	✓
✓	"	Q. S. Witherby - cash -	2800	✓
✓	"	M. W. and Co - Ed. J. Hines tu work (S 1/2 C - 44)	1130	✓
200 ✓	"	Commission % - Jewell on ac sale 9 & 10 - 83 mfa for \$400 to New York	20	✓
✓	"	Expense % - S. D. Union ad Oct	4	✓
633 ✓	"	M. W. and Co - Frame for picture of front of Bldg. (H-43)	3	✓
5 ✓	"	Expense % - Semi ad <sup>5</sup> Nov 1	6	✓
700 ✓	"	R. H. Dalton on ac	55	✓
✓	2	Expense % - Office rent to 1/2	50	✓
✓	"	R. H. Dalton on ac	10	✓
✓	"	Expense % - San Diego ad <sup>5</sup> to Nov 1	2	✓
0 ✓	"	R. H. Dalton - Dr C. M. Johnson	38	✓
6 ✓	"	M. W. and Co - Distributing price lists	150	✓
70 ✓	"	P. C. R. B. - Coms to Jesse Millmore on sale 32 & 33 BLL 84 mfa for 470	2350	✓
4 ✓				
2 ✓				
20 ✓				
20 ✓				
70 ✓				
1200 ✓				



Cash

1887	Nov 3	J. D. Cleveland - Gillmore	12/1	70	✓
	"	Mrs. Humins, Est. Meyer	12/1	30	✓
	"	Bernhard Pol. Sauq Long	12/1	20	✓
	"	D. Cleveland - Urban Res.	12/1	70	✓
	"	Wm. Stoll - Golay	12/1	20	✓
	"	Wm. Hollington - Deposit on a/c sale of Lot J - Blk 192 Norton's to M. New for \$11000 - to net Wm Hollington \$10000 - Bal. to be paid on production of good and sufficient deed in cash \$7310		100	✓
	"	Notary a/c \$1.00, 1.00, 1.00, 2.00, 1.00		6	✓
	"	Wm. Hollington - Bal. on a/c sale of J-192 (subject to \$3000 mtg.) to M. New		7400	✓
	"	(Mrs. Gridley - Reed	12/1	15	✓
	"	Notary a/c \$5.00, 1.00, 50¢, 4.00, 50¢, 1.00, 50¢, 4.00, 50¢		77.50	✓
	"	D. Cleveland - Scoville & Co	12/1	30	✓
	"	D. Cleveland - Thomas & H.	12/1	20	✓
	"	E. W. Morse - Meyerhofer for taxes		17250	✓
	"	D. Cleveland - Baer	12/1	40	✓
	"	C. M. Wood - J. S. Whaley	12/1	20	✓

and subject of m/c  
 \$3000 (and sub. to date  
 paid \$90 by Hollington)

1887  
Nov 3 By

4. 6  
6

" " l  
" " l

" " l

" " l



## Cash

1887

Nov 3	By B. Howard Pro m/a - Cash 37, 33 - 84 to Mrs S. J. Edwards in full	470	✓
	Expense 1/2 - Express - (R.W.)	50	✓
4	R. H. Dalton on 1/2 (Marston)	60	✓
"	M. W. and D. - J. D. Palmer in full for moving house from S 1/2 C - 61 to Lot 10 Sec 4. m. A.	135	✓
"	R. H. Dalton on 1/2 (Sugar)	10	✓
"	W <sup>m</sup> Hallington - dit. on note and mtg. on Lot J-192 Norton to date on \$2000 - to C. C. Kim	90	✓
"	W <sup>m</sup> Hallington Chst for Palpale J-192	6000	✓
"	W <sup>m</sup> Hallington Cash for abst. chqd. him for which he is not to pay	717000	✓
"	Phoe Whaley - chst of 1/3 to Mrs S. Whaley	50	✓
"	Expense 1/2 - "Bre' sulis" to 1/1	60	✓
"	Expense 1/2 - Battelle on 1/2	20	✓
"	M. W. and D. - Mrs Long on order of Long for work on 10 - i m s house	6	✓
"	Expense 1/2 - Janitor to 1/1	8	✓

726010

1887  
Nov 5  
Cash over 2100 1/2  
407

5	To Mrs. D. Powell - Deposit on a/c		
	sale 2 <sup>d</sup> <sup>E 1/2 of</sup> 23 Bk 46 Sherman	50	✓
	to Ed. Williams for \$1000		
	Ed. Stoll - Jenkins 12/1	20	✓
	" M. W and D - Godwin 110-4 m 12/1	5	✓
	" Mrs. Gridley - Eaton 12/1	10	✓
	" Notary <sup>part of</sup> 50, 50, 50, 50, 50, 50, 100	18	✓
	" Rudd Est. Riley 12/6	8	✓
	" Mrs. D. Powell - Burkette 12/1	20	✓
	" Mrs. Lindley - Sharp 12/6	10	✓
8	" Notary 50, 100, 50, 50, 200, 100,	50	✓
	" Ed. Witherby - Porter 12/1	10	✓
	" Mrs. Powell - Wilson 12/6	30	✓
	" Iron Castle - Martelle 12/9	10	✓
	" D. Cleveland - Mason 12/1	10	✓
9	" Ed. Stoll - Francis 12/1	20	✓
	" Ed. Stoll - Bigelow 12/1	20	✓
	" Notary <sup>Quar</sup> 50, 30, 100, 50, 100, 50, 100	12	50 ✓
	" M. W and D - Godwin n. d. 12/15		
	of J - 751 n. d. 12.	50	✓
	" W. H. Davis on 1/2	70	✓
	" B. Howard Drs. m/a - sale 27		
	+ 28 - 86 to minor a.		
	Set a/c for \$620.	207	✓
	" M. W and D - Wah Wing 12/6	70	✓

1887  
Nov 5  
By m. 2  
Exp  
Exp  
H. C.  
L. C.  
J. d  
Exp  
Exp  
Mrs.  
R. H.  
8 Mrs  
Tha  
Cm.  
D. C.  
9 L. C.  
11 H. C.  
L. C.  
R.  
B.  
H.



L. Or.

Cash

1897

Nov 10	To Notary of 4 <sup>00</sup> , 50 <sup>00</sup> , 50 <sup>00</sup> ,	50	✓
"	" P. L. Remondino - Turn Verzin 12/1	25	✓
"	" Doda Gas - Sale 37, 38, 39 of - 61 mfa to Olive J. Whitmore for 750 - mtg 1300	400	✓
11	" G. Wilfeld chx for taxes &c	95	✓
"	" " M. W. and D - Int mfa Doda Gas 6 mas to Oct 27/97	12	✓
"	" Notary of 1 <sup>00</sup> , 1 <sup>00</sup> , 1 <sup>00</sup>	3.50	✓
"	" E. P. Mervin for taxes &c for Reedy, sent to J. N. Victor Supt. Central R.R. Co. Dan Bersadino, lead. memo: notice to remove track & fixtures on Gardner & Wheeler track 11/12 '97	150	✓
12	" B. Howard Drs mfa. Par the refusal of 35836-66 1st 11/29, Bal 1100 to be paid if taken by that date. If not, deposit forfeit of (Mrs Shimpson by date 09/1)	50	✓
"	" Notary of 1 <sup>00</sup> , 150 <sup>00</sup> , 2 <sup>00</sup>	11.50	✓
"	" Gates for O'Connor bks 10/10/97	20	✓
"	" L. Rose in satisfaction of note 7 Mtg to Rogney - 11/20 - 1375	1375	✓

1897  
Nov 10  
Doda Gas  
Reedy  
Mervin  
Doda Gas  
Howard  
Shimpson  
O'Connor  
L. Rose  
Rogney

Cash.

Dr.

221

1887

Nov 10 By Chas Whaley - T.D. Lumber Co

in full

4870 ✓

" " R. H. Dallen - Hannellin & Co.

3950 ✓

" " Bryant Howard Bul chess

to date

19820 ✓

" " Bryant Howard - Bul chess

1/2 of % Howard & Morse

in full to date

23479 ✓

" " Doda Haas - leas. to

Buss & leas. on sale

37 to 39 - 61 m/a

3750 ✓

" " Doda Haas. Int on above to

Olive J. Whitson to 10/27/87

12 ✓

" " Doda Haas - chx on above sale

383 ✓

" " T.D. Lumber Co. leas. in full to 1/87

15750 ✓

" " Expense for postage 2 stamps

50 ✓

" " B. Howard Ins. chx 19720 - 65 m/a

110 ✓

( Es Vallewi )

" " E. B. Lavin Recd. Recd

150 ✓

" " P. G. L. B. Recd m/a 19720 - 65 m/a

150 ✓

" " R. H. Dallen Recd m/a 1/17/87

2 ✓

12 " Thos Whaley for route

15 ✓

" " P. G. L. B. Altho minor wst.

Boole note m/a

150 ✓

Decd 27-28 - 86 m/a

" " P. G. L. B. Recd m/a

150 ✓

" " R. H. Dallen - Life Ins. to 11/11/87

1706 ✓

" " L. Rose chx

275 ✓

Handwritten notes on the left margin: 100 ✓, 95 ✓, 12 ✓, 300 ✓, 150 ✓, 50 ✓, 100 ✓, 20 ✓, 150 ✓.

222

Dr

Cash

1887

Nov 12	G. C. Nurse for paper	620 ✓
14	Jno. Kastle - <sup>Pauley 12/10</sup>	10 ✓
"	Notary of 500 <sup>300, 1500, 2000</sup>	1050 ✓
15	Remondino <sup>John</sup> & Goodbody & Son 12/10	60 ✓
"	McKinnon Est. Roberts 12/10	40 ✓
"	Cleveland - Wade to 12/5	2920 ✓
"	" " water - do -	120 ✓
"	Mrs Gridley - Heath 12/10	35 ✓
16	Wetherby - Current 12/1	10 ✓
"	(Mrs) Plavin - Donnan (new) 11/30	60 ✓
"	Reed Est. Dunbar 12/10	25 ✓
"	Leah Noell - Craig 12/10	20 ✓
"	Expense of Timmberg 12/10	25 ✓
"	Expense of Bud Owen 12/6	25 ✓

1887

Nov 13 Dr.  
11. L.  
B.  
7.  
M.  
B.  
15. C.  
6.  
16. K.  
"  
"  
"  
"  
E.

# Cash

# Cr.

223

1887.

620 ✓  
5 ✓  
000 ✓  
10 ✓  
292 ✓  
120 ✓  
30 ✓  
10 ✓  
60 ✓  
20 ✓  
20 ✓  
20 ✓  
20 ✓

Nov-13	Dr Cleveland acct P/O. Fred	5	✓
	14. L. Rose acct. to R. S. Rose in		
	full of note	700	✓
	" R. H. Dalton - Imp. Arrowhead		
	Spring R	100	✓
	" W. W. & D. - Dinner on %		
	contract excavating H-43	600	✓
	" W. W. & D. - Photographs 100		
	of Bldg. H-43	3	✓
	" Expense % - Grand Army Edition -	25	✓
	15. Commission % Jewellery Co.		
	on sale 71478-86 m/a		
	to Memorial. Photo for 620	31	✓
	" Thos. Whaley - Russ Kumber		
	Co. in full	100	✓
	16. B. Fal - R. Armae grading		
	A-59 & St	12347	✓
	" A. C. Remondino - Int. on 2000		
	to Nov 18/87 to		
	Cem. Act. Ball	100	✓
	" W. W. & D. Alleyway Agt		
	H-43 Henderson & McD	5	✓
	" W. W. & D. - Parkway Contract for		
	H-43 - Henderson & McD	10	✓
	" Henderson & McD Donald on %	20	✓
	" Bleeker & Gardner - Survey of		
	Bleeker Tract "M.D."	20	✓
	" Henderson & McD Donald in full %	10	✓

Dr

Cash

1887	Apr 17	To E. W. Moore - Int mfa Co. <sup>W. H. Montgomery</sup> 6 mos to 7/20/87	1335
	18	- Chas A. Wetmore. chk	250 ✓
	" "	Bank 2 - 100 N.R. - G. H. Parsons on ac Prin. of note \$4500. (br. on note with Bank)	3500 ✓
	" "	Bank 2 - 100 N.R. Parsons for partial release mtg.	500 ✓
	" "	Le P. Noell - 10 day 12/20	25 ✓
	" "	C. A. Wetmore Chk	50 ✓
	19	" J. A. Drickhouse (W. D. order) for larvae	862 ✓
	21	" M. W. and D - Carter Chester on mfa Prin \$2 and Int. to date on said Prin 7-21 1887 Int to Jan 6/88 \$208	555 ✓
	" "	M. W. and D - D. Delleaie Int mfa 6 mos to 7/20	688 ✓
	" "	Bank 2 - Cambaugh for Int. to Dec 21	20 ✓
	" "	Mrs Bradley - Reynolds 12/15	25 ✓
	" "	Corbit Mrs E - Podesta & Co 12/20	50 ✓
	22	" Le P. Noell - Currier 12/20	20 ✓
	" "	" Volney of Raleigh & Co	5 ✓
	" "	Le P. Remondino - Dyson 12/22	8 ✓

1887  
Nov 17  
18 "  
19 "

20  
21  
22  
23  
24  
25  
26  
27  
28  
29  
30  
31

32



# Cash

225

1335 ✓  
50 ✓  
500 ✓  
50 ✓  
25 ✓  
50 ✓  
862 ✓  
558 ✓  
688 ✓  
25 ✓  
25 ✓  
50 ✓  
20 ✓  
5 ✓  
8 ✓

Date	Description	Amount
1887		
Nov 17	By R. Cleveland Chemist's dues	107 18 ✓
18	" W.R. Stone on 1/2 salary	5 ✓
19	" Chas A Wetmore - James Keravn	
	For unreconciling "12 72.62	
	" " " "19 106.62	179 24 ✓
	(Per Pay Roll receipts)	
"	" W.H. Davis cash	20 ✓
"	" Chas A. Wetmore - James Keravn	120 75 ✓
21	" Expense ac. P.M. Board	50 ✓
"	" Expense ac. - Battle Creek	40 ✓
"	" Mrs. Fiance - " sent to Nov 2/87	57 ✓
"	" Great Falls to date	28 50 ✓
"	" Dalton pd for work done to Dec 21/87	40 ✓
"	" A. C. Moore City Tax	4 18 ✓
"	" J. A. Drinkhouse City Tax	5 62 ✓
"	" H. P. Whaley for loan. Check 19th	25 ✓
"	" B. Howard Esq. ac. paid 7 & 10	
	- 80 22 1/2	133 50 ✓
"	" " 211, 20 & 20 - J. J. Quinn	
	in full contract over-	
	atting H-43 (147 90)	147 90 ✓
"	" B. Howard Esq. refunded	
	by (20 & 20) def. to	
	reserv 35036-66	
	to Mrs Thompson	50 ✓
"	" W.R. Stone salary to "16	60 ✓
21	" M. W. & Co - Carpenter work	
	J-751 N. J. Co	3 50 ✓

Dr

Cash

1887 Nov 22 To D. Cleveland - Mrs Lucy M. D.			
	Balance from Nov 25		
	to Jan 1/88	267 <sup>00</sup>	
" " D. Cleveland - water do		12 <sup>00</sup>	
23. A. B. Vendition (for taxes)		528 <sup>60</sup>	
" " D. Cleveland - Rent Jan 1/88		30	v
" " " " water - do -		12 <sup>00</sup>	
" " Notary to Lease Riley 1/2		2	v
25. R. C. Brown - Rent Fair		866	v
" - Remondino <sup>Geo</sup> O - Hudgins 17/20		4	v
" " Notary to 1. C. Ford in exec.		100	
26. Bleeker & Gardiner for taxes		406 <sup>20</sup>	
" " R. Howard for on 1/2 sale			
	78-87 m/a to Mrs		
	A. Hillman for 3/3	103	v
28 - C. A. Wetmore chry		100	v
" " Notary to 20, 50, 100,		300	
" " N. W. Brown for taxes		346	
" " W. H. & A. J. Stevens to Dec 25		75	v
" " G. P. Kroll - Hobart 1/1 '88		25	v

1887  
Nov 22

10

23

26

28

# Cash

Cr 227

1887

Apr 22	By M. W. & L. - carpenter work on T-457 N. S. 10	3500
" "	M. W. and L. - for H-43 The Water Co	1500
" "	J. H. Haley - water to New Co	3
" "	Expense of " " "	1500
" "	W. P. Howell " " "	10
" "	P. C. R. Bureau - Ready Mtg 9 & 10 - 83 N. S.	1500
23	Expense of Envelopes \$3.30 Stamps 1.70	5
" "	J. H. Haley on %	5
" "	Expense of R. E. L. on %	5
24	Expense of Golden Era for Nov	7500
26	J. H. Haley B. & A. for Nov	20
" "	W. P. Howell do	10
" "	R. E. L. Dalton do	10
" "	M. W. & L. - Bal. of fresh payment on contract to J. C. Shaw N 43	3380
" "	R. C. Brown Insurance by Merchants \$461393 "American" \$2000.79 "Union of Cal"	162500
" "	J. H. Haley, for house	2500
28	L. Rose	8
" "	Miss W. B. West. Ready deed from C. A. W. Elmore	1

1700 ✓  
 200 ✓  
 360 ✓  
 100 ✓  
 30 ✓  
 100 ✓  
 620 ✓  
 3 ✓  
 0 ✓  
 300 ✓  
 346 ✓  
 5 ✓  
 5 ✓

Dr. Cash

1887

Nov

29 To: Notary 2<sup>50</sup>, 10<sup>00</sup>, 1<sup>00</sup>

W.P. Patterson - of sale to  
39 1/2 48 blk 95 mja  
to Ed. Kilham for \$300  
less mtg \$146

1535 ✓

Real Est. L-201 Hertens - Bal. of  
note for Const. Bank  
of L. Wisconsin vs. De V. Stegen  
with int. to date Jan 7/87  
Int. \$60<sup>85</sup>

168085 ✓

Mc Kimmie Est. Meyer 11/88

30 ✓

30 Notary 4<sup>00</sup>, 50<sup>00</sup>

150

Morse Addition - From  
settlement with B.

Howard Ars. Nov 30/87

241416 ✓

P. G. A. B. chuc -

40190

1887

Nov

By Rec  
L. E.  
Ret  
Cha  
19/11/87  
12  
W.S.  
W.S.  
W.S.  
Bard  
J.O.  
A.  
P.  
L.  
P.L.

Cash

Cr.

✓  
 35 ✓  
 68080 ✓  
 30 ✓  
 100  
 41416 ✓  
 40190

1887

Nov 25 Recy Bk 2 - 155 St. N. Part of release

500

" " Est. Bks VI + 179 R. U. for  
 recy. deed from Rose

1700

" " Geo Howard Ins. one ofc lot 28  
 Bk 87 - mfa sold  
 1/26 -

103 ✓

" " Chas A. Wetmore - Jas Craven  
 in full of payroll to date  
 for wk. ending Nov 26/87

73200

29 7m Ft. Dash

10. ✓

" " J. W. Brown & Co 29<sup>th</sup> City 07<sup>th</sup>

86 ✓

" " W. S. Patterson - Check Bal.  
 from note 39 1/2 48 mfa

Bk 90 - to E. Kilham  
 30 " R. H. Dalton - Int. Const. Bank \$2200 15/30

32390 ✓

" " W. S. Patterson Recy P/a

22 ✓

" " W. S. Patterson - Int mfa note  
 \$1460 - to 1/29 3 mos.  
 to E. J. Kilham

2930 ✓

" " Caroline + Becker, City 101<sup>st</sup> St. E. 103<sup>rd</sup>  
 taxes for 1887

21433 ✓

" " Geo. R. Bleeker - City 10<sup>th</sup> St. 6<sup>th</sup> taxes ✓

39 ✓

" " A. B. Pundleton - City 2<sup>nd</sup> St. 6<sup>th</sup> 6<sup>th</sup>  
 taxes 1887

38800 ✓

" " R. C. Brown - City 10<sup>th</sup> St. 6<sup>th</sup> 2<sup>nd</sup>  
 taxes for 1887

69676 ✓

" " Gustave Whitefield - City 48 St. 44<sup>th</sup>  
 For taxes 1887

9298 ✓

30 " P. C. L. B. Mtg. Lot 28-87 mfa  
 recorded

1500 ✓



Cash

Cr

231

1887

Dec 1	R. K. Dalton ac/c	20	✓
"	" Expense ac - San Diego 3 "subs" mos to Nov 5/87	250	✓
"	" U.S.D. & A. leo. to date	5	✓
"	" Whaley for House for materials	540	✓
"	" Expense - San Diego "ad" 1 mo to 1/87	2	✓
"	" Real Est L - 201 - Jastrichtin		
"	for Recd <sup>g</sup> and Release mtg.	2	✓
"	" " E. C. G. Gentry Blankets	10	✓
"	" " O. S. Whaley ac/c	2850	✓
"	" Expense ac - P. Subs. Nov 5/87	250	✓
"	" Expense ac - E. C. G. ad 1 mo to 1/87	6	✓
"	" Expense ac - Dodge & Beebe	152	✓
"	" Blecker & Gardiner - E. A. Wilbur for Leasing	2850	✓
"	" Lewis & Jewell & Co. Leases in sale 28-87	101	✓
"	" Thos. Whaley - for house	25	✓
"	" " Louis Rose	8	✓
"	" " U.S.D. Abst. leo. to date	150	✓
"	" Expense ac - U.S.D. Union Card 1 mo. to Nov 187	4	✓
"	" Expense ac 300 lbs Coal	200	✓
"	" Thos. Whaley - Linhard and Wadsworth full	67	✓

3 ✓  
 250 ✓  
 0 ✓  
 120 ✓  
 3 ✓  
 50 ✓  
 25 ✓  
 335 ✓  
 12 ✓  
 335 ✓  
 120 ✓  
 20 ✓  
 3 ✓  
 50 ✓  
 20 ✓  
 30 ✓  
 10 ✓  
 50 ✓  
 50 ✓  
 900 ✓  
 20 ✓

1887

Dec 3

B. Pat -	Borchers 1/1888	20	✓
Notary of	$\$1^{00}, 50^c, 50^c, 1^{00}, 50^c, 50^c, 3^{00}$	17	50 ✓
Mrs. Debiell -	E. J. Green 10/1888	30	✓
Mrs. Munn Est -	England 1/1888	25	✓
M. W. and D -	Godwin 1/1888	5	✓
L. P. Noell -	Francis 1/1888	20	✓
W. H. Branson	for tax	20	✓
Notary of	$\$50^c, 50^c, 1^{00}, 1^{00}, 50^c, 50^c$	6	90 ✓
De Laury	for bank to Jan 1.	27	50 ✓
Mrs. Bradley -	Sharp 1/6 1888	10	✓
L. P. Noell -	Justinus 1/1888	20	✓
Mrs. Bradley -	M. C. Lumber 1/6 1888	50	✓
Notary of	$\$1^{00}, 50^c, 1^{00}, 50^c, 1^{00}, 50^c, 50^c, 1^{00}$	7	✓
Geo. H. Weeks		15	50 ✓
Mrs. Plaine -	Garrity 1/6 1888	60	✓
Chas. A. Wetmore	chk	45	47 ✓
Rev. and Stone -	S. D. Mantz, Co. Emag to Jan 1 1888	30	✓
Rudd Est -	Riley 1/6 1888	8	✓
Notary of	$\$1^{00}, 50^c, 50^c, 1^{00}, 10^c$	13	50 ✓
Elias A. Wetmore	chk of 92 B.	100	✓
Mrs. Elizabeth Corbet	taxes	26	42 ✓
Mrs. Powell -	Burdette 1/6 1888	25	✓

R. H.  
 Exp  
 J. H.  
 W.  
 D.  
 Rev  
 Exp  
 E.  
 M.  
 J.  
 Mi  
 in  
 O.  
 P.  
 Exp  
 T.  
 E.  
 E.  
 S.  
 D.  
 E.  
 G.  
 R.  
 P.  
 S.  
 E.  
 G.  
 R.  
 C.



# Cash

233  
ON

1887  
2 Dec.

750 ✓  
 2 ✓  
 5 ✓  
 5 ✓  
 10 ✓  
 20 ✓  
 690 ✓  
 700 ✓  
 0 ✓  
 10 ✓  
 50 ✓  
 7 ✓  
 100 ✓  
 10 ✓  
 454 ✓  
 30 ✓  
 8 ✓  
 1300 ✓  
 0 ✓  
 6457 ✓  
 20 ✓

3	R. N. Dalton on acf	25	✓
"	Expense of - store polish	10	✓
"	Chas Whaley	25	✓
"	W. St. Davis	5	✓
"	D. Cleveland - P.O. 29 St. Nov	5	✓
5	Rem. & Overlaph - North Germany		
"	Sam #3024 - Insurance	15	✓
"	Ca ac Ophonenen Lewis & W.	140	50
"	Muth & Whaley - pa Rowe fencing C-763; 2 m 1/2 W.	65	0
"	M. W. G. & Co - pa Rowe fencing in Lot C - 763. n. S. Dr	65	0
"	McCancey pa on 13/15 to S. K. Co.	30	✓
"	Christian & Co. - to c to date	478	✓
"	Expense of - Henry P. Curves livery hire Nov	50	0
"	L. Rose - Schiller & M - on acf	291	75
"	Expense of - Jacitor 1 mo to Dec 4/87	12	✓
"	Expense of - office rent to 1/2	50	✓
6	Chas Whaley - for movt	7	✓
"	L. Rose - Schiller & Mutha in fees	35	75
"	Expense of - Stamps	5	0
"	R. N. Dalton - coal bill	14	✓
"	Chas Whaley - W abraham on acf	20	✓
"	Expense of - R. Est. Kaustes 1/2	3	✓
7	W. St. Davis	10	✓
"	Chas A. Wetmore - telegram B & G	430	✓

Dr. Cash

1887	Dec 8	To Notary 1 <sup>st</sup> 35 <sup>00</sup> 2 <sup>nd</sup> 50 <sup>00</sup> , 50 <sup>00</sup>	7	✓
	"	" M. W. & H. - Wash. W. Co. 1/6 '88	75	✓
	"	" B. Pot for Sang Hong to Jan 1/88	25	✓
	"	" Whaley, Dalton and Howard on 1/2c sale of Brown Lot about 100 x 145 Corner of 11 <sup>th</sup> and India Sts. to Kasper P. Mc Koon for \$3000 Terms, Bal \$29000 to wit \$14000 on or before Dec 16/87 note \$15000 on or before June 16 <sup>th</sup> 1888, Int 10% per annum on production of good and sufficient deed free and clear of all Encumbrances, to be left in Escrow with Consolidated National Bank of San Diego	1000	✓
	"	" C. P. Stoll - Solary 1/1 '88	20	✓
	9	" Notary 50 <sup>00</sup> , 50 <sup>00</sup> , 50 <sup>00</sup>	200	✓
	"	" Mrs Powell - Wilson 1/6 '88	30	✓
	"	" " Ad. Witherby Porter 1/1 '88	15	✓
	"	" " Cleveland - Mason 17/20	66	✓
	10	" Osborn & Morris - Taxes -	90	✓
	"	" " Notary 50 <sup>00</sup> , 50 <sup>00</sup> , 50 <sup>00</sup>	150	✓
	"	" " Ad. Cleveland - Scoville & Co 12/20	18	✓

See also  
 Case of  
 Mrs. Powell

1887	Dec	7	By R.
	"	8	"
	"	9	"
	"	10	"
	"	11	"
	"	12	"
	"	13	"
	"	14	"
	"	15	"
	"	16	"
	"	17	"
	"	18	"
	"	19	"
	"	20	"
	"	21	"
	"	22	"
	"	23	"
	"	24	"
	"	25	"

# Cash

Exp

235

1887

Dec 7	R. N. Daction - Dr H-r Taylor	25	✓
"	" H R. Stone on of salary	15	✓
8	" W. Cleveland in full of	212.25	✓
"	" Mrs E. V. Tibbets - St Co taxes 1887	16	✓
"	" Mrs E. Corbet - City tax of Robt Wiley 1887	27.25	✓
"	" Mrs E. Corbet - City taxes "	26.85	✓
"	" Mrs E. Corbet - St Co taxes 1887	17.95	✓
"	" Chas A. Wetmore - Telegraph Btg	2.55	✓
"	" Phas Whaley on of	20	✓
9	" M. W. and D - Int to Phillips		
	(M-13) on \$1000 4 mos to 12/18/87	4.00	✓
	{ Or Con Nat Bank chkn		
"	" Mrs E. Pilavni - chkn Bal to date	42	✓
"	" R. N. Dalton on of	30	✓
"	" Phas Whaley - P. Hamelling		
	<sup>1887</sup> <sub>12/30</sub> in full of	10	✓
"	" Mrs N. Porter - Bal of to date	19	✓
10	" Phas Whaley - for house	20	✓
"	" W. H. Davis in full of	20	✓

50  
 50  
 50  
 50  
 50

Dr. Cash

1887	10	E.P. Noell - Robinson 1/1 '88	25	✓
Dec	12	D. Cleveland & car pass of of surveying	1	✓
		" " Notary % 50 <sup>c</sup> , 1 <sup>00</sup> , 7 <sup>00</sup> , 50 <sup>c</sup>	4.50	✓
	13	" " Notary 50 <sup>c</sup> , 50 <sup>c</sup> , 50 <sup>c</sup>	1.50	✓
		" " Ted quiete for taxes	54.48	✓
	13	" " Mrs. Gates - O'Donnell 1/1 '88	25	✓
		" " Bernhard Pol left	8.00	✓
		" " E.A. Chamberlain order Taxes	7.17	✓
	14	" " Notary % 50 <sup>c</sup> , 1 <sup>00</sup> , 50 <sup>c</sup> , 50 <sup>c</sup> , 7 <sup>00</sup>	4	✓
		" " C. M. Rockefeller Taxes	36.05	✓
		" " C. E. Killett Taxes	8.05	✓
	15	" " Notary % 50 <sup>c</sup>	50	✓

1887	10
Dec	10
	12
	13
	15

# Cash

237

1887  
A.C.C.

10	Chas A Wetmore Telegram B & G.	458 ✓
"	" C.P. Stodd - U.D. & Cor. Water Co Gov. Will Mrs Robinson	64 ✓
12	" D. Cleveland - 4 car pass water & fuel auto 3 mas to Dec/87	15 ✓
13	" D Cleveland chn in full of	1242 ✓
"	" Chas A. Wetmore chn returned 1/2	100 ✓
"	" Mrs Gates - for cleaning ut - closet	3 ✓
"	" Albom & Morris City taxes 50 <sup>26</sup> S & Co - 36 <sup>47</sup>	8673 ✓
"	" Phas Sedgwick City taxes 76 <sup>23</sup> S & Co 21 <sup>25</sup>	9848 ✓
"	" D. W. Brausen City taxes 3 <sup>82</sup> S & Co 7 <sup>43</sup>	520 ✓
"	" Bernhard Pol City taxes 56 <sup>22</sup> S & Co 43 <sup>26</sup>	9999 ✓
"	" W. H. B. Schmidt of Dennis Oregon 10 <sup>2</sup> - 36 Eastern Add. 28 City - S & Co 15 <sup>6</sup>	38 ✓
"	" Bernhard Pol - water for Borchers mas to 12/31/87	4 ✓
"	" R. Snyder - City taxes 30 <sup>6</sup> S & Co. 72 <sup>8</sup>	102 ✓
15	" Dave De Oliveira S & Co taxes	72 ✓
"	" C. M. Rockefeller " "	1430 ✓
"	" C. E. Gillett " "	129 ✓

X



- Cash -

Dr. 239

1887

Dec 15	C. A. Chamberlain S & Co taxes	16 1/2 ✓
" "	W. N. B. Schmied 15 ft Bal of	8 58 ✓
" "	Remondino Stone - Int on \$4000 3 mos to Nov 1887	1 00 ✓
	{ Do Lem Stat. Bank on year note of P. C. Remondino dated June 1887 }	
" "	Jos DE Olivara - City taxes	39 ✓
" "	C. A. Chamberlain " "	2 53 ✓
" "	C. E. Gillett " "	3 75 ✓
" "	Dr Wm Hammond " "	06 ✓
" "	C. M. Rockefeller " "	18 75 ✓
" "	McKinnin Est - ch in full	313 80 ✓
" "	W. R. Stone % salary	25 ✓
16	Thos Whaley - for Mrs Whaley	2 00 ✓
" "	Bernhard Pol - Sale of 800 to Russell and Int in full to date 11 65	811 65 ✓
" "	Whaley Dalton & Howard State & Co taxes 87 -	25 75 ✓
" "	Jno D & Lancy - S & Co taxes	41 83 ✓
" "	Susan DeLancy - S & Co taxes	10 73 ✓
" "	M. W. and L. Lumber bill for platform fr. Goodwin of J - 751 71 S. W	14 25 ✓
" "	Whaley Dalton & Howard - City taxes	29 53 ✓

70 ✓

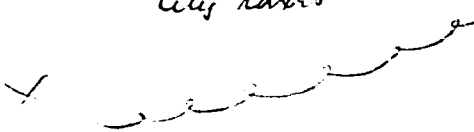
60 ✓  
35 ✓

79 45 ✓  
78 10 ✓

6 ✓

25 ✓

50 ✓



240

Dr

Cash

1887	Dec 17	H. J. Halemit Taxes	11 09 ✓
"	"	McKeown Est for Roberts to Jan 15	48 ✓
"	"	Notary of 50 <sup>th</sup> , 1 <sup>st</sup> , 50 <sup>th</sup> , 2 <sup>nd</sup>	4 50 ✓
"	"	711. L. Keane Taxes	25 68 ✓
19	"	Hitty Cairnes for Renting	1 50 ✓
"	"	Chas. A. Wetmore <sup>Eng to Booklet</sup> <sub>Geo. H. Taylor</sub>	5 ✓
"	"	Notary 3 <sup>rd</sup> , 3 <sup>rd</sup> , 1 <sup>st</sup>	7 50 ✓

1 mo to Jan 1/88

1887  
 Dec 17  
 H. J.  
 Halemit  
 Taxes  
 11 09 ✓  
 McKeown  
 Est for  
 Roberts  
 to Jan 15  
 48 ✓  
 Notary of  
 50<sup>th</sup>, 1<sup>st</sup>,  
 50<sup>th</sup>, 2<sup>nd</sup>  
 4 50 ✓  
 711. L. Keane  
 Taxes  
 25 68 ✓  
 Hitty Cairnes  
 for Renting  
 1 50 ✓  
 Chas. A. Wetmore  
 Eng to Booklet  
 Geo. H. Taylor  
 5 ✓  
 Notary 3<sup>rd</sup>,  
 3<sup>rd</sup>, 1<sup>st</sup>  
 7 50 ✓  
 19  
 "



Cash

Low.

241

1537	Rec 17 By Whaley Dalton & Howard		
	check to B. Howard for		
	1/3 of net proceeds of		
	sale of Brown Lot to		
	Frances V. McKee	46056	✓
	" " Chas Whaley for license	20	✓
	" " Chas Whaley - For tax.	10	✓
	" " L. Rose on ac	10	✓
	" " W. L. Kearne, City 8 <sup>23</sup> St Co 13 <sup>39</sup>	2168	✓
	" " Dr Laucey Jno. In full ac	5	✓
	" " Chas Whaley 30.2 hrs P.B.		
	Rep Co. - check	1500	✓
	" " Chas A. Wetmore - Recording fee		
	from Coronado Beach Co.	150	✓
149	Est A. B. Dunham City taxes	34261	✓
"	" " " " " City on 514 P.S.		
	Asst. to Clouston	150	✓
"	" " Est. A. B. Dunham Cr & Bk		
	5 W. N. Mansley's Add		
	Asst. Merse o'Field City	282	✓
"	" " Martin L. Kearne City taxes	4839	✓
"	" " Lucy D. Powell City	6462	✓
"	" " E. E. Howell " "	7830	✓
"	" " " " " " "		
	Ulster's Mtg. "	10	✓
"	" " E. E. Howell - Orange Mtg.	2250	✓
"	" " " " " " " "	60	✓
"	" " H. J. Holcomb City taxes	552	✓

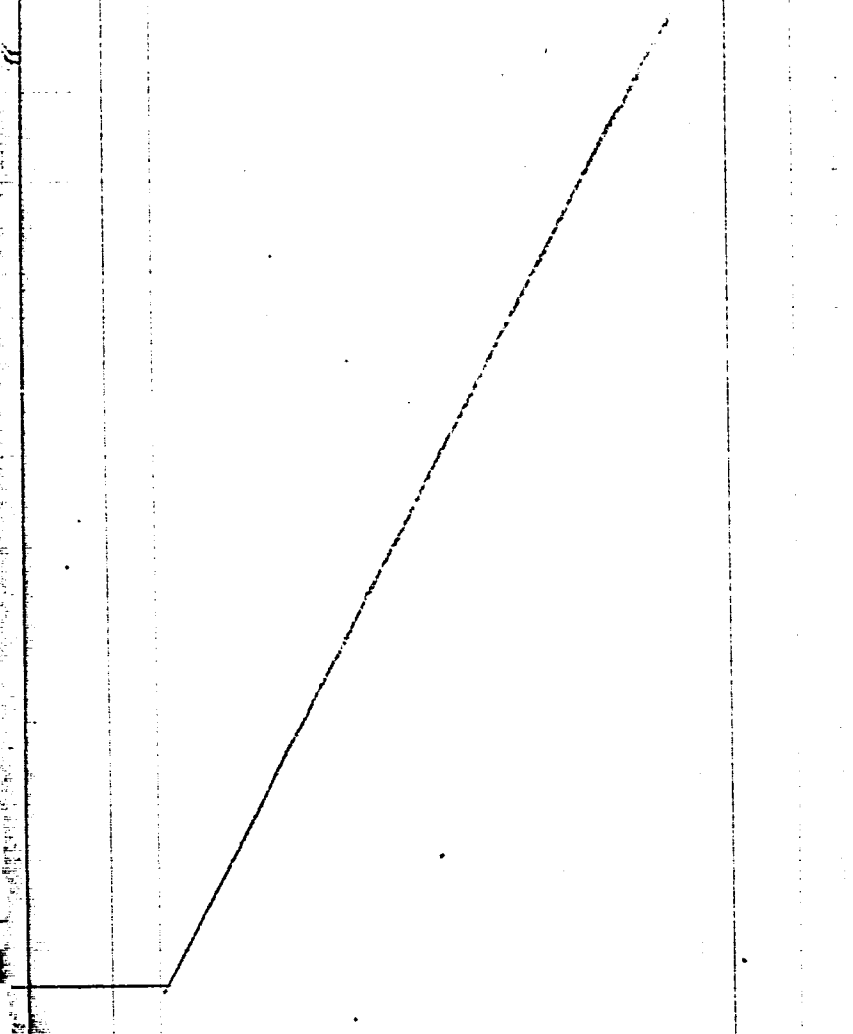
7/ ✓  
50 ✓  
68 ✓  
50 ✓  
50 ✓

242

Dr

Cash

1887	Dec	19	Dunham Cash for Marston	628 7/16	✓
	"	"	Procc. for Clay to Jan 22/87	30.	✓
	"	20	Stoney <sup>at 50¢</sup> 50 <sup>at 50¢</sup> 50	150	✓
	"	"	Ananda E. Palmer - Haves	100	✓
	"	"	Mrs F. Lavin Donnick in full to him he left.	30	✓



1887  
Dec 19

L. G.  
 Dr  
 Mar  
 Mrs  
 Ist.  
 W. H.  
 Mrs.  
 R.  
 R. H.  
 R. H.  
 M.  
 Mrs.  
 Mrs.  
 M. U.  
 Mrs.  
 E. G.

Cash

Or 243

1887

Dec

19	C. E. Howell - Harris Mtg	750
"	Dunham Est. & Co taxes	276 78
"	Martin L. Stearns <sup>chgd 17<sup>th</sup></sup> " " Error	849
"	Mrs Powell " "	63 56
"	J. V. Stoleomb " "	15
"	W. F. Britten " "	33 20
"	Mrs E. E. Howell " "	
"	white mtg	57 20
"	- Do - Seco. McKinnin mtg	10 50
"	- Do - Seco. Wilson mtg	14 30
"	R. H. Dalton State to Lem. Stat. Bank - ch	22 00
"	R. H. Dalton - Int. to date	13 95
"	M. W & D (H-43) Freight P.C. Steamship Leo. Rrough iron per. Constan rd -	65 81
"	Mrs DE Lancy Lily taxes	50 62
"	" " " for Susan " "	24 37
"	< Paid Dec 16/87 >	
"	M. W & D - Rows for removing and replacing fence from K-754 to 10-4th	4
"	Mrs Flavin - Connection Bill of material Leo	4 15
"	C. E. Howell - Est Co & personal taxes Feb '87	100 10

X

244.

Dr. Cash

1887	Dec 20	Expense of Einzelberg 1/15 '88	25	✓
	"	Expense Brk Assn 1/16 "	25	✓
	"	Rem + Overbaugh - Mitchell 1/1 '88	20	✓
	21	L-Race City taxes Error Cr side		X
	21	Notary % 50 <sup>¢</sup> , 50 <sup>¢</sup>	1	✓
	"	Est De Wolfe taxes	450	✓
	"	Mrs H. D. Gridley - Bower 1/15 '88	20	✓
	"	J. J. Huse taxes	41843	✓
	"	Estawell chm Huse for taxes	39340	✓
	22	J. J. Huse - 1877 by City Tax Coll.	280	✓
	"	Notary 1/17, 50 <sup>¢</sup>	2	✓
	"	<del>Est De Wolfe</del>		
		E. W. Innes. Jm L. E. Jordan	28836	✓
		Mr. H. Keighles for taxes	2852	✓
		(off since returned for his)		
		(signature: since received)		

1887  
Dec 20Am  
D.A  
E.

"

"

"

"

"

21

"

"

"

"

"

"

22

"

"

# Cash

Co.

245

5 ✓  
 5 ✓  
 0 ✓  
 1 ✓  
 450 ✓  
 10 ✓  
 1843 ✓  
 2340 ✓  
 280 ✓  
 2 ✓  
 8836 ✓  
 2852 ✓

1887	Dec 20 P. J. Huse & Co taxes	71.25	
	"	3.84	
	"	<u>24.75</u>	32260 ✓
	" Amanda C. Palmer Sr Co taxes		3432 ✓
	" P. J. Huse, city taxes	22.50	
	" "	12.	
	" "	<u>49.33</u>	8383 ✓
	" Amanda C. Palmer - do -		5620 ✓
	" R. P. Stoll Sr Co taxes		2416 ✓
	" " " "		501 ✓
	" E. E. Howell " "		16 ✓
	" Thos Whaley " "		107 ✓
	" " Anne C. Whaley " "		1230 ✓
	" " Francis A. Whaley " "		3673 ✓
	" " Louis Rose for Henrietta - do -		1880 ✓
	" " Thos Whaley " "		3948 ✓
	21 - Amanda C. Palmer - cash ret'd from taxes		540 ✓
	" R. H. Dalton Jasset to 1/21 '88		110 ✓
	" " Whaley for Gunnis work		10 ✓
	" L. Rose City taxes		10510 ✓
	" " " " for Henrietta. City taxes		411 ✓
	" " Thos Whaley " "		728 ✓
	" " R. P. Stoll " "		23383 ✓
	22 " Thos Whaley and William Fuller Co		2190 ✓
	" L. Rose City taxes \$ 10.18		
		<u>93</u>	1111 ✓
	" L. Rose " " for Henrietta		700 ✓

246

Dr. Cash

1887  
Dec 23

To Jno. Leogan - \$1000, <sup>and Int on</sup>  
m/a note <sup>and taxes</sup>

8143 ✓

Taxes 9<sup>64</sup> - E. M. Johnsons 371<sup>52</sup>

150 ✓

" Notary <sup>of</sup> 50<sup>00</sup>, 50<sup>00</sup>, 50<sup>00</sup>

7543 ✓

" " Lydia M. Strapp - Taxes -

4 ✓

" " Est Ellen Pascoe from Theo. <sup>Levan</sup> Jew

" " Rudecinda P. de Aguirre by Francisco <sup>Pico</sup> Tardos

6945 ✓

" Rev. & Stone - Dyslin Jan 27/88

8 ✓

" Sedgwick, S. - Lea to Jan 1/88

10 ✓

" W. H. Davis Taxes

65 ✓

1887  
Dec 23

247  
23

Cash

Oct

247

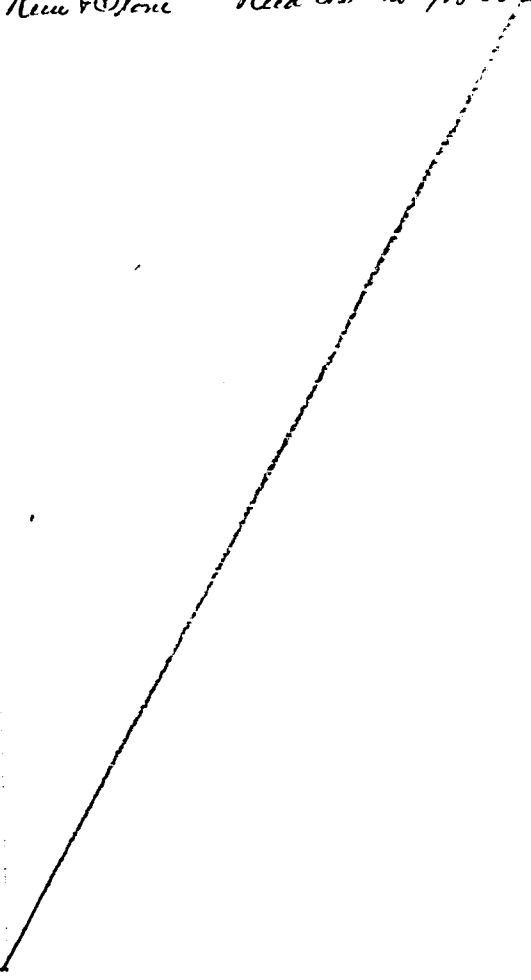
1857

✓	Dec 22 By Thos Whaley - for Francis H. W.		
	City Taxes	✓	3320 ✓
✓	" " " " for Anna E. W.		
	City Taxes	✓	13 ✓
✓	" " C. D. Howell " "	✓	1660 ✓
✓	" " E. Fr. Morse (for L. C. Jordan)		28830 ✓
✓	" L. Rose Dr Co Taxes \$34.67		
✓	" " " " " " .72		
✓	" " " " " " .40	✓	3574 ✓
✓	" " Mrs C. A. Wolfe Dr Co Taxes	✓	350 ✓
✓	213 Mrs H. D. Gridley Dr Co Taxes	✓	22258 ✓
✓	" " A. M. Gates " "	✓	10434 ✓
✓	" " Whaley for Xmas		25 ✓
✓	" " Mrs H. D. Gridley - City Taxes	✓	25972 ✓
✓	" " A. M. Gates " "	✓	10462 ✓
✓	" " W. H. Steighler " "	✓	645 ✓
✓	" " Lydia M. Snapp " "	✓	28 ✓
✓	" " Jno Coogan " "	✓	56 ✓
✓	" " W. H. Davis for Mrs D " "	✓	862 ✓
✓	" " " " " " " "	✓	1933 ✓
✓	" " " " " " " "	✓	106 ✓
✓	" " R. D. DeAquirre " "	✓	2733 ✓
✓	2nd " Thos Whaley on ac		20 ✓
✓	23 " W. H. Davis Dr Co Taxes	✓	1466 ✓
✓	" " " " " for Mrs D " "	✓	701 ✓
✓	" " Jno Coogan " "	✓	257 ✓
✓	" " W. H. Steighler " "	✓	257 ✓
✓	" " Lydia M. Snapp " "	✓	950 ✓

248

L. O. W. Cash

1887 Dec 24	Notary fee from Green for "Tram" for of Lease	10	✓
26	.. Mrs H. D. Spidley Recd to 1/1 '88	15	✓
"	.. Notary fee #12	1	✓
"	.. Geo West	2	✓
27	.. R. P. Stone - Swain 1/20 '88	25	✓
"	.. Rem & Stone Recd "do" to 1/28 '88	15	✓



1887  
Dec 23  
24  
B.  
B.  
R.  
B.  
B.  
W.  
Ph  
R.  
B.  
M.  
S.  
S.  
V.  
V.  
27. J.



# Cash

lev 249

1-2-5-5

1887	Dec 23	By R. P. Aguirre ITC Taxes	3632	
	24	" " M. W. and Co - Second Payt. in full to J. C. Sloan for contract Bldg M-43	3680	✓
	" "	" " E. St. Morse West Coast Redwood Lumber 60 1/2 cost		
	" "	" " Lumber 60 1/2 cost Lumber 60 1/2 cost	1354	✓
	" "	" " Phos Whaley - - Do -	1354	✓
	" "	" " Bleeker & Gardiner - West Coast Redwood lev. for <sup>Lumber</sup> 60 1/2 cost	1234	✓
	" "	" " Gardiner and Bleeker Drack		
	" "	" " R. H. Dalton on ac	20	✓
	" "	" " Expense of "Occaside Star" Ad. 9 mos. mch 1 to 1 Dec 1/87 & 18.		
		Printing 3000 cards 12.	30	✓
	" "	" Expense of Thomas Dalton	50	✓
	" "	" W. H. Davis Bal. Taxes	432	✓
	" "	" Phos Whaley on ac	20	✓
	26	" R. H. Dalton on ac	15	✓
	" "	" E. P. Noell - Chas Muck on order	60	✓
	" "	" " M. St. and Co - Int. S. D. Pillsbury lev. 3 mos to 1/18 '88	10	✓
	" "	" " Phos Whaley B. F. Hansen to 1/26	20	✓
	" "	" " R. H. Dalton " " "	10	✓
	" "	" " E. P. Noell " " "	10	✓
	27	" F. Casser Est. many - Putting in post	50	✓

X



# Cash

Cr 251

1887

Dec 27	By L. Rose on a/c	10	✓
"	" L. Rose Sr Co trans supplemental pr. receipt (Main 1/22)	508	✓
"	" Chas Whaley Barnes & Morgan	29	✓
"	" " Expts. Jd Burk examination of deeds post office	1	✓
28	" R. H. Dalton on a/c	20	✓
27	" Chas A. Wetmore lcity Taxes	4690	✓
"	" " " " " " S Co. "	1259	✓
"	" " " " " " C. P. Noell - lcity "	320	✓
"	" " " " " " S Co. "	243	✓
"	" " Mrs S. A. Aaron lcity "	240	✓
"	" " " " " " S Co. "	86	✓
"	" " Est lcity Rudd lcity "	2010	✓
"	" " " " " " S Co. "	1859	✓
"	" " Mrs M. S. Kautzleman lcity "	460	✓
"	" " " " " " S Co. "	379	✓
28	" Expense of Golden Era "ad" Dec	750	✓
"	" " C. P. Noell - water to Jan 1	18	✓
"	" " R. H. Dalton water to Jan 1	2	✓
"	" " Chas Whaley " " "	3	✓
"	" " Expense of " " "	150	✓
29	" C. P. Noell chkr to Chas W. Street	100	✓
30	" Chas Whaley for New year	15	✓
"	" " C. P. Noell - Telegram to J. W. Noell	1	✓

100 ✓  
50 ✓  
300 ✓  
178 ✓  
5 ✓  
50 ✓

252

# On Cash

1888

Jan	3	To M W & S. Hardy and Mayers 8/21-24 to 2/1	150	v
"		Chas. A. Wetmore - Broolittle 2/1	5	v
"		M <sup>e</sup> Harrison Est. Meyer 2/1	30	v
"		Thos Whaley - Goodwin 2/1	50	v
"		Dr. Acquire Bal. L <sup>ts</sup>	20	v
"		Notary % 50 <sup>c</sup> , 50 <sup>c</sup> , 3 <sup>00</sup>	4	v
"		McKinnon Est. England 2/1	25	v
"		Mrs Porter Ellis 2/1	20	v
"		Est. L <sup>ts</sup> Stoll - Hobart 2/1	30	v
"		Mrs Amanda E. Palmer on % Sale of R <sup>g</sup> 205, S. J. Whaley purchaser - ch <sup>g</sup>	1000	v
"	4	Mrs Gridley - Reed 2/1	15	v
"		Notary % 50 <sup>c</sup> , 50 <sup>c</sup> , 50 <sup>c</sup> , 150, 200, 100	550	v
"		Gridley - Shoop 2/6	10	v

Jan 3 By R. B. P. A.

R. B. P.  
Chas W  
Chas W  
R. B. de  
Expens  
Expens  
Chas W  
Chas W  
O. S. 2/1  
Expens

Mrs M.  
H. B. P.

Chas

R. B. P.  
O. S. au





1888	1	Ex a/c Sun a/c to date.	6.00
	"	Ex a/c Rev 100 -	1.00
	"	" " 3 mos at Parish Church <sup>To Younger</sup>	3.00
	"	Ex a/c Gantor to date	12 ✓
	"	Shoemaker for Malath in fuel	20 ✓
	"	R. H. Dalton to Gas Co Barclay	240 ✓
	5	R. H. Dalton - J. Hauck	70 ✓
	"	MURK - Shaker & Levi a/c Bldg. on H-43	7060 ✓
	"	- Do - Simpson Bros - do -	950 ✓
		(K & L - for wrought iron and Simpson hauling girders)	
	"	Christian & Co - In. fuel to date	750 ✓
	"	" M. H. and R (a/c H-43)	
		Geo W. Curry mch. Dr	71.48 ✓
	"	W. H. Lewis & Co taxes	160 ✓
	"	" " City "	229 ✓
	"	Jno P. Hammond - City - do -	48 ✓
	"	P. C. L. Bureau & Co taxes	268.04 ✓
	"	- Do - City "	30196 ✓
		{ 47 m/a and Wood tract }	
	"	E. W. Morse - S & Co taxes on 5+6-85 m/a	142 ✓
	"	S. R. Stone a/c always to 1/3 '88	75 ✓
	6	Expense a/c - coal	250 ✓
	"	Shoemaker - Lewis Dampf	262.50 ✓
	"	Expense a/c H. C. Naylor	50 ✓
	"	Shoemaker " " "	194 ✓

50 ✓





# Cash

257

✓	✓	✓	✓	1888	Jan 6 By R. H. Dalton on a/c <sup>cash</sup> <sub>Chas. S. Kings</sub>	100	✓
				"	" " Thomas Whaley Airt #10 on lco plus 90¢ on R. Key lco	600	✓
				7	" Expense of - Fashion Stable - luggage hire	250	✓
				"	" Do - Jan. Deegan Ad. 1/188	2	✓
				"	" " M. St and D. - Fr Co taxes mfa Wood Tract 3/7	201 03	✓
				"	" " M. St and D. - Fr Co taxes Waite mfg mfa 1900-95	2	✓
				"	" " M. St and D. - Fr Co taxes mfg. Mertymau 1816-95	2	✓
				"	" " M. St and D. - Fr Co taxes on all other property	473 08	✓
				"	" " M. St and D. - City taxes on mfa + Wood Tract 3/7		
				"	" " W. H. B. Schmidt Fr Co. Taxes on 3 1/2 C 401040 Schmidt	82 22	✓
				"	" " W. H. B. Schmidt City Taxes on 3 1/2 C - 44	107 82	✓
				"	" " M. St and D. - City taxes on mfa + Wood Tract 3/7	226 50	✓
				"	" " M. St and D. - City Taxes on all other property	398 32	✓
					All taxes above paid 12/24 '87; Taxes on M. St and D. property to be segregated and chgd. to respective R. Est. a/cs in M. St & D. Ledger. they are nominal 1/10 there		

Sundry Abstracts in the

Oct 31/83 Tomas Alvarado } Interest in Tract "A"  
of Monseratte  
Dec 8/80 D Chevaland } A, B, C-19 Horton ad-  
Jan 21/87 Wm C Pond } Lot C-91 do do  
Apr 29/86 O S Witherby } Interest in M.S.  
May 25/84 Information given by Father  
Wback relating to  
Ranches in the Co. of S.D.  
Feb 16/82 Wm Y Gavis } List of Property  
sold under Execution  
x x x Est. of J. S. Rowe } Deeds of Property  
that are Considered Good  
May 1/83 E H Moore } A, B, J, K, L-118 Horton ad-  
Dec 23/80 W M Johnson } A-B-C-D-259 do do  
June 23/85 A C Moore } Interest in San Jacinto  
Made by Bro D Hendry  
June 30/85 A C Moore } Helston Abstract of  
A.C.M. interest in San-  
Jacinto made by S.D.A. Co  
Aug 16/83 J M Tyson } Oceanside Property  
Dec 18/80 Hills Interest in San Bernard  
x x x Rough Abstract T.F. 1108  
May 25/82 R.P. Gritchew } C, J, K-76 Horton ad-  
Apr 1/79 Blk-164 Hortons ad-  
Apr 11/82 E W Moore } Tract Blk 7084 Horton  
Apr 11/82 Helston 3, 4, 5, 6 Blk "E" M.S.  
x x x G-I-K-L-36 of 773 N.S.D.  
Lot K-3/774 N.S.D.

Office  
J.  
L.  
C.  
H.  
C.  
C.  
E.  
C.  
F.  
C.  
A.  
Dre  
H.  
C.  
H.  
C.  
H.



End

June 15/87  
 Henry H. Hendrick Jones  
 Abington & Shear & Pung  
 1000 Easton

Continued

Jan 20/83 Martin & Aguirre interests in  
 New San Diego & La Playa  
 Dec 21/70 Sarah E Morse 57<sup>th</sup> H. Claude San Francisco  
 Sept 1/84 Abstract of title to Blks 42, 43, 44, 45,  
 46 & Lots 10, 11, 12 - 60 57, 2,  
 3, - 49 of Culverwell 57<sup>th</sup> & ad  
 Apr 28/81 J. J. Burns Lots D.E. F. G. H. J. K. - 178 Horton  
 July 20/85 x x Lots 1-78, 204-342, 1-346  
 x x Blk 486 - Pl 338  
 May 6/75 E. W. Morse Lot B-755 N.A.S.  
 Nov 2/76 E. W. Morse Lot G-14 Blk 38 Horton ad-  
 May 7/76 { Statement of Taxes No Mortgages  
 M.T. Profly  
 Aug 20/86 { 1/3 Lots 2, 3, 7, 8 & 9 - 200 M.T.  
 Profly of Mortgages  
 Nov 6/80 CA Mortgages Blk 725 M.T.  
 Schley & Binigales Estate

For Play  
 at San Francisco

44, 45

60, 72

with 72, etc

178, 180

2, 1-346

8

W. A. D.

than at

one

1.

- M. P.

## Abstracts of M. N. 100

Blk 17 Bay View Homestead  
or Curriters ad -

- Jan 26/86 C. D. altors 1/3 9-26 1/3 9-27 W. J. D.  
 Sept 15/84 1/2 K-754 W. J. D.  
 Oct 16/86 Mayruden Lts  
 June 14/85 { Lot D-171 Hortons ad - 576-17  
                   { Lts 1-299 Mt.  
 June 1/86 1, 2 10, 11, 12-40 and Blk 102 Mt.  
 Oct 25/86 { 10-292, 9 & 10-284, 16-286 Blks 237  
                   { over Mt.  
 June 3/86 Fitzgerald Murray Tract  
 July 16/86 S 1/2 D-44 Hortons ad -  
 Nov 27/86 Lts 3 & 10 Blk 4 Mt.  
 Nov 18/85 " " " " " "  
 Aug 1/86 Lot H-43 Hortons ad  
 Dec 27/86 " " " " " "  
 Sept 28/86 Lts 4, 5, 7, 8 & 9 Blk 41 Mt.  
 June 27/87 Lts A & B Blk 155 Hortons ad -  
 Nov 5/86 P I, 1150  
 Feb 7/84 S 1/2 31 Mt.  
                   { Lot C-44 Hortons ad  
 Sept 27/86 Lot C-30 W. J. D.  
 May 1/86 Block 119 Mt.  
 June 15/87 " 110 "

ad

27 Dec 15

186-17

200 102 Mt.

16 Blue 737

ad

ad

ad

ad

ad



## E. W. Moore Abstracts

Jan 8/87	E. W. Moore	Lot K - 796	ASD
Mar 26/87	"	Blk 148 R Villa	
Jan 11/87	"	" 161 <sup>nd</sup> 167	"
Jan 14/87	"	" 207 <sup>th</sup> 208	"
Oct 15/85	"	Lot A Blk 133	Hortons
June 5/85	"	" I " 35	" "
July 24/86	"	" C of J " 17	" "
Nov 1/86	"	E of " 4, 10, 11, 506 - 49	C of J
Aug 12/86	"	Blk 154	Hortons
July 30/86	"	{ 7, 8, 9, 10, 11 112 - 22	Middleton
		{ Franklin Blk 196 <sup>th</sup>	Hortons
Aug 11/86		10 11 112 - 35	Middleton
Mar 17/87		9 10 - 3	Higgins
Mar 7/87		Blk 183	Hortons
Jan 25/86		Blk 79	Middleton
Jan 1/87		{ Section 1-3	Caruthers
		Lot K - 202	Hortons
Jan 15/87		W of Bl 1106	
Sept 1/86		S of Blk 172	Hortons
		I, J - 74	" "
Nov 23/85		Lot I - 74	" "

Trucks

SD

Lorton ad

" "

" "

Lorton

Lorton

Middleton

Northwood

Middleton

Higgins ad

Horton ad

Middleton

Lorton ad

Horton ad

Horton ad

" "

" "

--	--	--	--



This image shows a vertical strip of a ledger page with a grid of empty cells. The grid is oriented vertically, with the top of the page on the left and the bottom on the right. The cells are arranged in a regular pattern, typical of a ledger or account book.



# Cash

No. 269

7 ✓  
 5 ✓  
 5 ✓  
 5 ✓  
 5 ✓  
 5 ✓  
 35 ✓  
 7297 ✓  
 5 ✓  
 25 ✓  
 30 ✓  
 10 ✓  
 35 ✓  
 50 ✓  
 25 ✓  
 25 ✓  
 25 ✓  
 25 ✓

1888	Jan 4	Thos. Whaley for house	25. ✓
	1	Est. V. P. De Magee City Taxes	731 ✓
	9	Mrs. H. Porter per ac	19 ✓
		V. P. De Magee & Co Taxes (\$5.00)	555 ✓
		" " " " " For Henry Magee.	4466 ✓
		" " M. H. and D. Bal. on all other property pr. Rec.	10 ✓
		" " Chas. A. Wetmore - Recd. deed from Blecker & Gardiner of D. G. Tract 1 <sup>st</sup> and from Wetmore to Chas. Camden - do - 1 <sup>st</sup>	275 ✓
		" " Anthony Co. Acct. Deed Sherd to Mrs. Kay	50 ✓
	11	C. W. Steub, loaned on note 30 days	100 ✓
		" Ex. etc. Union Bonds	25 ✓
		" Thos. Whaley to Mrs. H. for Laundry Bill	1000. ✓
		" P. C. Remondino - order to Fitzgerald	100 ✓
		" Louis Kase - Von Der Reis ac nursing — 30	40 ✓
		oer — 10	
	12	Gardiner & Luckie - Tax & Repair survey of G. B. Tract	20 ✓
		" " P. C. Remondino C. R. Williams	215 ✓
	13	" Chas. A. Wetmore Recd. deed from Perry Hayes	1 ✓



# Cash

271

1885

Jan 13	L. A. Wetmore - chk. to Russell Expense Bluecks & Gardiner	122 20	✓
"	L. A. Wetmore chk. to self for Journey's bill for Lumber & Bluecks & Gardiner	104	✓
"	Expense % - 'Ad' Aceauside Star to Jan 1/85	3	✓
"	Expense % - orator to 2/1	150	✓
"	E. D. Stoll Est. " " "	18	✓
"	R. W. Dalton " " "	2	✓
"	B. Pol. " " "	2	✓
"	Thas Whaley " " "	3	✓
"	Mrs. L. D. Powell - 100 in full	81 17	✓
14	Expense % - Leases	50	
"	Thas Whaley for horse	20	✓
"	- Do - for Anna A. Whaley on % SE 1/2 Lot 7-735 Leased Lk. Tract	35	✓
"	{ Lot for \$100; \$100 to Wetmore deferred Pajh }		
"	Thas Whaley - note of 7 1/2 % N. Davis	20	✓
"	Mrs. L. D. Powell last 100 N. 2/1	10	✓
16	L. Rose - Von der Reis per receipt, to be exp. rendered for Rose & accounted for	40	✓
"	M. H. & L. - Russ L. Co. fencing C-783 N. E. L.	735	✓

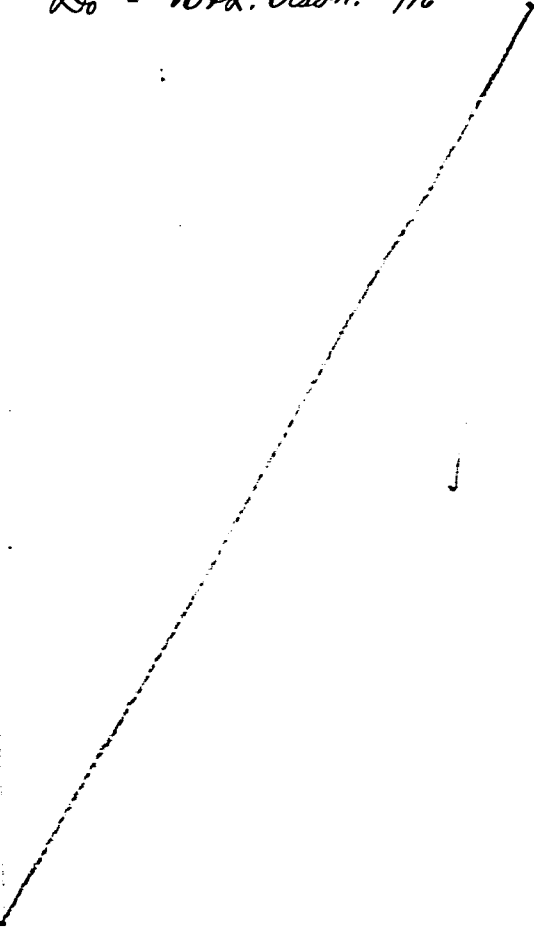
x



272

# Dr. Cash

1888	Jan 16	To Mrs H. D. Gridley - North 2/10	35	✓
	"	" " " " " Eaton 2/11	15	✓
	18	" Rem and Gould - Emerson " new 5/1 to Feb 20/88	25	✓
	"	" Notary etc - Dring lease N 1/2 C-10	2.50	✓
	19	" " " " release 7/19	1	✓
	20	Expense etc - Fintzberg 7/15	25	✓
	"	Do - Brd. Assn. 7/16	25	✓



17  
18  
19  
20

# Cash

Cr 273

5 ✓  
 250 ✓  
 1 ✓  
 5 ✓  
 5 ✓

Jan 16	E. H. Morse Jr (C-763) fencing Russ L. Leo - R. H. Morse	367 ✓
"	Phas Whaley - Do -	368 ✓
"	R. H. Dalton left on loan Nat. Bank to Bank Paso Robles	200 ✓
"	Expense of P.O. Box 12, to Capt 1188 on #196	1 ✓
17	L. Raso - on of - given by J. Whaley at Under Peis' house in pasura Dr. Mungfr	10 ✓
"	Expense of - rubber bands and paper cases	65 ✓
"	Expense of - sheet printing from 7/2/87 to 7/17 '88	375 ✓
18	Expense of - "Golden Era" 10 copies for Jan	75 ✓
19	Mrs. H. D. Stridley order to L. A. Stridley	20 ✓
"	Expense of - releases not shown	25 ✓
20	Jno Logan - Amt handed over to E. H. Morse to apply on m/a	7122 ✓
"	M. H. and D. - J. C. Sloan on of 3 <sup>d</sup> Payt Contract M-43 Station Add.	680 ✓
"	M. H. and D. - J. C. Sloan on of 3 <sup>d</sup> Payt. contract M-43 Station Add	275 ✓

1888

Jan 20 Corns of - M. New on N. Fenster  
= void = pay't of \$2<sup>50</sup> (app.)

21 Chas A. Metmore chx

5 00 ✓

20 M. New - chx for Sampson

52 25 ✓

21 Rev<sup>and</sup> Overbaugh - Mitchell 2/21

20 ✓

" C. P. Moell. Jun. a. a. Clay ks 2/20

30 ✓

" Mrs H. D. Gridley Barber 7/15

20 ✓

23 J. S. Sedgwick - Lea 7/1

10 ✓

25 Mrs M. L. Steintzleman Dft on Bank  
of America New York

for taxes 1887-8

1239 ✓

" C. D. Stowell Swain 2/20

25 ✓

Jan 20 C.  
21 P.  
M.  
H.  
H.  
E.  
73 C.  
R.  
M.  
C.  
24 J.  
25 J.  
7.  
7.  
26

# Cash

Gr. 275

1888

Jan	20	M. Steu - for <sup>ch. 1/2</sup> Dempster, N.Y.	52.25 ✓
	21	Chas. A. Wetmore left favor Mrs. C. A. Wetmore Sevier more Cal	5.00 ✓
		M. St. & D. - Cal. S. R. R. Co. ofc Bldg H-43 pressed bricks	209.45 ✓
		" H. C. Wilson & Co for map, sent	1.18 ✓
		" H. P. Halsey for House	20. ✓
		" E. ofc W. G. Co envelopes	25 ✓
	23	Expense ofc - Young Mens Journal Ad. and Street Am. Spirit Ad. to date	3 ✓
		{ memo. Ad. discontinued }	
		" R. H. Dalton - Jassit house rent 10 mo. to Feb 21/88	4.00 ✓
		" Mc Kinnon Est. ch. in, full to date	1.35 ✓
		" Coms ofc - Est. Hendrick for Professional Services before Board Equalization	10 ✓
	24	Chas. Halsey left on S. P.	75 ✓
	25	M. St. & D. - Switching brick foot S. St. H-43	2 ✓
		" M. St. & D. - Pacific Rolling mill Co - wrought iron ofc H-43 - left S. P.	717.23 ✓
		" Mrs. H. D. Gridley ch. in full ofc	6.50 ✓
	26	L. Rose - Schiller and Martha	74.95 ✓

X

276

Dr

Cash

1888

Jan 26	M. H. + D - Goodwin J - 7517 to 7/15	50	✓
"	Gridley Mrs & Reynolds 7/15	25	✓
"	C. O. Stoll - Robinson 7/1	25	<del>✓</del>
27	Rec <sup>d</sup> Overbaugh - Hudgins 7/20	4	✓
28	M. H. and D - Stevens 7/20	75	✓
31	Miss M. B. West	2	✓
"	McKinnin Est - Meyer 3/1	30	✓

Memorandum of sale of Mrs H. D.  
 Gridley's sale of 75 x 200 ft. on India  
 St. near II - extending to Depot Grounds  
 to Chas. H. Stetmore for \$12000 -  
 cash \$1500; note 90 days at 1%  
 for \$6000; Stetmore assumes  
 Schuyler Mtg. from Gridley  
 of \$4500; The sale made by  
 Stetmore & Dalton but no cash  
 passes through the firm -  
 being between the principals

1888  
Jan 27 By

28 Dr

31 Dr

" Dr

" Dr

" Dr

30 Dr

" Dr

" Dr

31 Dr

" Dr

" Dr

Wash

Cr<sup>277</sup>

1885

Jan 27 By M. St. and D - W. M. Mally Bros  
for handling proceed  
mine - M - 4 3

4500

28 Chas Whaley - for taxes 1884-5  
of Dr. St. Hammond  
paid 12/15/84 and overlocked

07 ✓

" Chas Whaley for house

15 ✓

" do for Maylor on 1/2

200. ✓

" L. P. Stoll Brk Assn Jan

10 ✓

" R. H. Dalton "

10 ✓

" Chas Whaley "

70 ✓

30 Chas Whaley - Asst " on 50  
Shus Pacific Beach Rail -  
- way less stock

600 ✓

" Chas Whaley on 1/2

5 ✓

" M. St and D - Recording deed  
M. St and D to P. J. Stal  
of T-751-125, and  
7 Acres Est. More in  
reference to guarantee  
of same #1

225 ✓

31 Expense of stamps

2 ✓

" Mrs Helen H. Gridley Recdy Mtge  
Fund. St. Raudall Lots 1 & 2  
Box 20 m.d.

1750

" Chas A. Wetmore Recdy. Recdy  
from Mrs H. D. Gridley  
of part of Davidson tract

1 ✓

Chas Whaley

278

Dr

Cash

1888

Feb 1	Mrs H. Porter - Ellis	3/1	20	✓
"	P. G. Remondino - Dyllie	2/22	8	✓
"	Reverend Stone - Reed	2/28	15	✓
"	Thos. Shaley - Howell	3/1	50	✓
"	M. St and D. Hardy Major	3/1	150	✓
"	Notary etc	Drwg deed - void =		
"	M. St and D. - Payt. in full Casting	Chert's Aqrt and Int		
	To date Prm 52 Int 30¢		52.30	✓
"	C. D. Hoell - Hobart	3/1	30	✓
"	Mc Kinnon Est. - Leonard	3/1	55	✓
"	Mc Kinnon Est. - England	3/1	25	✓

1888

Feb 1

29

3

4

# Cash

On 279

1888

230 ✓  
 0 ✓  
 5 ✓  
 5 ✓

Feb 1	Rem <sup>and</sup> Stone - Recd for 3 pancy of Glass	50	
	" Expense of S. D. Union 'Ad' for Dec, 4 - Advtg. Patterson Lot 7 da. 10	440	
	" - do - for coal	5	
	" Thos Whaley - do -	5	
	" Expense of - Young men's - # 6	1	
	" M. H. and L. Simpson Bros. for hauling pressed brick	1550	
	" L. Rose - Under Reis in full to date for board and nurse hire - etc	226	
	" Expense of S. D. 'Ad' for Jan	2	
	" L. Rose - M. E. Menger & Co, em	4150	
	" Expense of - Chas. Stubbell rent office to 2/1 '88	50	
2	C. H. Atherton - Chk rent of Feb	2850	
	" Thos Whaley on of	10	
	" Expense of Bee subs to Feb 1 (Subscription stopped Feb 1)	195	
	" Expense of Dodge & B	95	
	" L. Rose - Schiller & Murtha	8	
	" U. R. Stone salary in full 1/3 to 2/3/88	100	
3	Expense of Dodge & B	160	
	" " Union 'Ad' to 2/1	6	
4	R. H. Dalton - C. S. Hardy & Co	480	

X



## Notary Memorandum

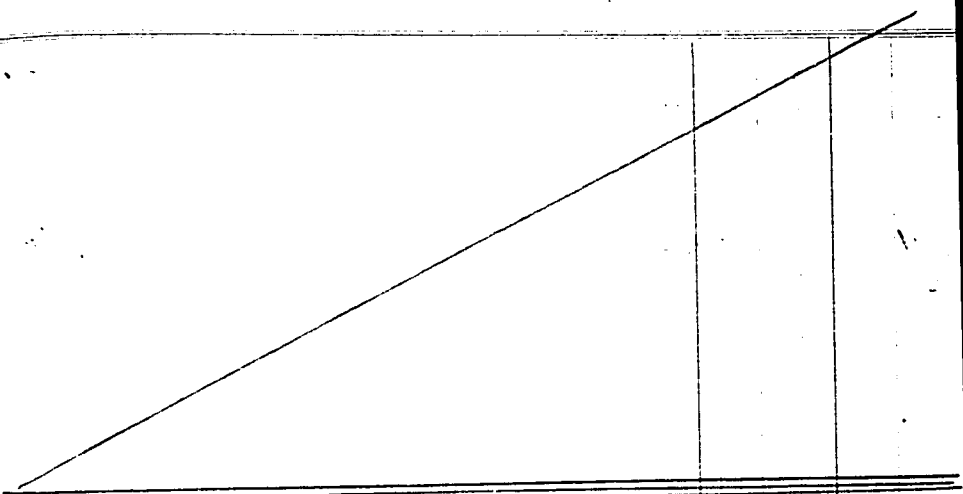
1887				
Aug 16	Start due		50	Paid Oct 4
Sept 7	Hamilton	P. Bill	3 00	Pd Sept 26/87
" 13	Start due		50	Paid Oct 4
" 27	Harris "		2	Pd Sept 27/87
Oct 4	J. J. Mc Donald		6	Paid Sept 27
Nov 2	City		1	
" 5	Abraham Hanson	(local sent for)	1 50	
" 12	Johnson	Paid 2 <sup>nd</sup> for deed		
Dec 21	S. O. Kumber Co.	drawing deed to Smith	1 50	

## Dr Cash

1888				
Feb 4	Allan Topham	P. order	12 60	
"	Mrs L. D. Powell	in full of	10	✓
6	M. St and D.	Stab string 3/6	75	✓
"	Coms of - Mrs A. E. Palmer	for sale R/R 205	12 50	✓
"	O. E. Matherly	Porter 3/1	15	✓

Paid Oct 4  
 Pj Sept 26/17  
 Paid Oct 4  
 Pj Sept 27/17  
 Paid Sept 27

60  
 10  
 5  
 5



Cash

Oct.

1888

Feb 4	Thos Whaley chx Christman & Co for Alst. 576 - 17 m5 and R/R - 756 - 1/2	570 ✓
" "	Est. More Do - 1/2	570 ✓
" "	Expense of - S. Virginia Ad 1/1	1 ✓
" "	Thos Whaley for house chx	20 ✓
" "	R. H. Dalton on 1/2 - chx	290865 ✓
" "	Allan Popham S & Co Taxes	588 ✓
" "	L. Rose chx Katie Rose	3525 ✓
" "	M. H. and D. - Henderson on ME Donald Drug base Woods and Harry \$25 Suit vs Pauley 25	50 ✓
" "	Allan Popham City Taxes	418 ✓
6	Mrs K. Porter in full to date	19 ✓

282

Dr

Cash

1858

Feb

7	Chas A. Stetmore, chkr	200	✓
8	Est. L.G. Rudd- <small>(Subscribed to N.H.)</small> Reley to 3/6 (paid)		
"	R Est 7-105 A.R. Est Parsons on Prin of \$500 note and mtge	400	✓
9	M St and D - Jm. Staley 3/1	25	✓
"	M. St and D - m/a agreement L. Rehling in full	83	✓
"	- Do - Int to date - do -	2	✓
10	M. St and D - Woods and Harry for loan of 1000 - 11-43	1600	✓
11	M. St and D - Licet Dr. Post - 11-43	10	✓

FISCB.

1858

Feb

6	Ex
7	Ex
8	Ex
	Ex
	J.
	C
9	7.
	7.
	7.
	1.
10	.
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	.
11	.

# Cash

Or

283

1855

Feb 6	Chas. A. Wetmore chs full of	93 40
" 7	Expense of - Occasider Mar 'ad to 7/1 x chs to <sup>July 188</sup> Jan 2	4
8	Chas A. Wetmore chs to James Russell of watchmen B & G. Tract	153
"	Expense of Golden Era 'ad Feb	7 50
"	J. C. Sloan - Telegram to Chicago stair builders	1
"	Expense of Janitor to Feb 4	12
9	M. St <sup>and</sup> D - Int. on 10000 note chs Cen. Nat. Bank of Dr. D. Phillips - to 7/10/88	200
"	M. St <sup>and</sup> D - Krauber & Levi - wrought iron M - 43	37 80
"	M. St <sup>and</sup> D - Geo. H. Carey ironwork M - 43	33 60
"	M. St <sup>and</sup> D - m/a agreement L. Aehling in full <sup>void under</sup>	xx
"	Exp. of - S. Morgan Tax-lists	20
10	Reu <sup>and</sup> Overbaugh - Int 3000 note to Cen. Nat. Bk to 7/10/88	75
"	M. St <sup>and</sup> D. - Dalaine in full of	5
"	M. St <sup>and</sup> D. - J. C. Sloan in full 3 <sup>rd</sup> payment on - Contract M - 43	27 25
11	M. St <sup>and</sup> D - Parlier W - Insurance M - 43 on 10000 chs	2 10

+

PAYEE

3  
3  
0  
0

10<sup>th</sup> Cash

1855			
Feb 11	Mrs C. E. Martineau of Scudwain	3/15	1875 ✓
13	M. St. and D. Lyons and Parsons	2/15	5 ✓
14	A. M. Etherly - Covenant	3/15	15 ✓
16	W. H. Butler taxes Bal of		4 ✓
"	Expense of Sellers & B -	3/15	25 ✓
17	J. J. Almon for Scudwain & me 8-		3315 ✓
18	Chas. Street - Note 100		100 ✓
"	Coms of Int on note Street		1 ✓
20	M. G. Williams & Co		4 ✓
"	Notary of		1 ✓
21	J. B. Gray Bal 1022		2326 ✓

Feb  
 11  
 13  
 14  
 16  
 17  
 18  
 20  
 21  
 20  
 21

# Cash

285

on

57  
 157  
 4  
 326

Feb	11 Thos Whaley for house & rent	45	✓	
	14 C.P. Noell - ch. J.M. Noell Adv.	70	75	ch.
	15 Thos Whaley on %	25	✓	
	" Do	25	✓	
	16 " L. Rose order Hattie Rose to A. Love	200	✓	
	17 J.J. Dunn - Henderson & Mc N	33	15	
	" Rem & Stone Bal of to date	42	25	
	" " & Overbaugh - do -	88	50	
	" P.C. Remondino - do -	56	10	
	18 " Thos Whaley	20	✓	
	" " Expense of 100 Stamp Encl. 7 <sup>th</sup> Papers	2	70	
	" " R.H. Dalton on %	20	✓	
	" " M. St and O - Sanford & Co. surveys M-43	25	✓	
	" " Thos Whaley on %	10	✓	
	20 " Expense of - License City 9/1/87 to 3/1/88	18	✓	
	" " R.H. Dalton on %	20	✓	
	21 " J.W. Gray & Co taxes	93	14	
	" " - do - City "	118	31	
	" " R.H. Dalton on Gasset rent to 3/21	115	✓	
	" " Est C.G. Rudd - Bal in full less Coms Comd 7 <sup>th</sup> to Bookette	42	50	
	" " M <sup>rs</sup> Minnie Est - ch. Hendrick E. St. in full of	135	✓	
	" Exp of water 3/1	150	✓	
	" D. Whaley W	3	✓	

x

286

Dr.

Cash

1888		1889	
Feb 27	Expense of	Fintzberg 3/15	25 ✓
"	"	Bvt Aasen 3/16	25 ✓
28	L. S. Rase - for flowers		10 ✓
.	M. H. and D. - Prin. of 2 <sup>d</sup> Pay't		
	Bd. Wait's m/sa note		
	\$83.50 in 16 mo 7/7 <sup>th</sup> /88	9038 ✓	
24	J. St. Hoag left	17526 ✓	
"	M. H. and D. - Gudwin 1/10 to 7/20 of		
	10 - 1 m/sa (mood)	8 ✓	
.	Est. V. P. de. Magee ch. Tax.	425 ✓	
27	C. A. Peterson ch. Tax on Kirby's outgo	100 ✓	
28	Sarah A. S. Claron - Tax	62 ✓	
	Fun. J. St. Paulin her Atty. outgo		
Mar 1	M. H. and D. - Hurdly & Majors 4/1	150 ✓	
"	" " " M. Patterson 3/15	30 ✓	
"	Allan Poppleman - Bal Tax	2150 ✓	

note  
 Entries after  
 3/1/89 made  
 direct in Cash book

25  
 " "  
 " "  
 27  
 " "  
 " "  
 29  
 " "  
 " "  
 Mar 1

Cash

Cr. 287

1888			
Feb 23	L. B. Kase - Jo. J. Lurich per rec.	10	✓
	M. H. and W. - Jno R. Jones fee		
	me Under heirs property	100	✓
	Est. 77 Marse Jno R Jones fee	50	✓
	John Jno R Jones 1/20 pasator		
	{ En. m. 8-772; m. 1100 K-792		
	{ C-793 = as above = }		
	Mrs. H. N. Gredley Insurance		
	Pol. H. - Parker and A. G. G. S.	975	✓
24	J. A. Hoag. E. W. Marse Inten		
	fall on note 2500 on		
	110 m. d.	15225	✓
	Do - S. & C. Taxes \$92. City \$130	2301	✓
	M. H. and W. - City tax on mtge		
	last Cape land and Adot.		
	delinquent on \$1300 and		
	on which Church Est should		
	have paid	2097	✓
25	Phos Whaley for house	2250	✓
	to N. Dalton by R. Dalton to 1/27	10	✓
	Phos Whaley - do -	20	✓
27	Chas A. Hillmore S. & C. Passengers		
	cost. to Ch. Kirby	5035	✓
	Do City Taxes - do -	5562	✓
29	Expense % - G. passage	25	✓
	M. H. and W. - Reedy. Phillips		
	Release mtge. M-43	150	✓
1	Mch R. H. Dalton	30	✓
	Expense - Dodge & B -	95	✓

38 ✓  
26 ✓

54 ✓

26 ✓

100 ✓



2

288

18  
F

2

289

Post

Exp

66d