

WHALEY PAPERS

A. OSBURN ---- GAY FARM

1895



San Diego, Cal., Aug 26 1895

Mr Fred Osborne

To NICK LUTICH, D<sup>r</sup>.

WHOLESALE AND RETAIL DEALER IN

Fruits, Nuts, Cigars and Tobacco,  
CANDY, ETC.

842½ FIFTH STREET.

	1 Pipe for Sep				25
31	Job 1.00				1.00
	cash 1.00 for fruit				
Sept 2	Job 75 Perry 37 Seal				
6	Star Bullis 25 for Job 75				

San Diego, Cal., Aug 22 1895

Mrs. Fred C. ...

To NICK LUTICH, Dr.

WHOLESALE AND RETAIL DEALER IN

Fruits, Nuts, Cigars and Tobacco,  
CANDY, ETC.

842½ FIFTH STREET.

Chew-Tobacco Smoking

San Diego, Cal., Aug 22/1898

M. Fred Brown

To NICK LUTICH, Dr.

WHOLESALE AND RETAIL DEALER IN

Fruits, Nuts, Cigars and Tobacco,  
CANDY, ETC.

842½ FIFTH STREET.

23	Baltimore <sup>100</sup> Durham <sup>20</sup>		25

San Diego, Cal., Sept 1895

Mr. Fred Carver

To NICK LUTICH, D.C.

WHOLESALE AND RETAIL DEALER IN

Fruits, Nuts, Cigars and Tobacco,  
CANDY, ETC.

842 1/2 FIFTH STREET.

	12	Job 1.50	16th	Job 1.75	18th	1.50	475
	20	Job 25-	23rd	Job 50			75
Oct	1	Job 50	3rd	Job 50	5th	Job 25-	1 25
	7th	Job 25					25
	9	Star 75	Durham	25			



# A Osburn

Dr

Feb 7	By Cash from Davis	25.00
"	" " To Pastorage	15.00
	Carry over to Trust	1.00
	Balance	75.
	Hay left in Barn	2.00







# Cash

May 18	Went to Cash (14)	15 00		May 18 Bird by
"	" of Stable	3 00		June 7 Rabbits
"	Orders Shop	50 70		" 8 "
"	Went to Cash	22 25	72 95	" 16 Robins
"	19 Bird	31 00		Frank
"	Danford	50 00		July 1 Shop
"	Crushing Barley	2 75		
"	Fred	8 80		
"	Capron	30 00		
"	Hedreth for Bk Shop	66 50	184 05	
"	21. Corn (18)	16 00		
"	Philips	16 00		
"	Summer	8 50	37 50	
"	24 Water (17)	1 00		
"	Sheet Iron	3 50	7 50	
"	25 Tires for scraper	1 50		
"	Wescot Bk emia Bice	43 00		
"	Went to Shop	5 00	49 50	
"	26 Mrs W Osburn	15 00		
"	Innard	20 00		
"	Danford	20 10	55 10	
"	28. Demand for tax	35 00		
"	Birt to pay men	2 00		
"	Mdwick Jones	1 00		
"	Danford to Assessment	58 25		
"	Medicine for Horses (19)	1 50	104 75	
"	29 Birt	1 50		
"	Frank (Leamster)	10 15		
"	Alick "	13 80		
"	M (20)	3 00		
"	Birt	5 00		
"	W W Stewart	100 00		
"	Fred	3 00	136 45	
	Total		647 80	

Dr

# Cash

Cr

18 00		May 18 Bird by cash (18)	3 00
3 00		June 7 Sabretson by (21)	56 00
30 70		" 8 " "	50 00
22 25	72.95	" 16 Robinson "	8 00
21 00		Hamilton "	47 25
50 00		July 1 Shop "	5 00 22/25
275			
8 80			
35 00			
66 50	184.05		
16 00			
16 00			
8 50	37.50		
4 00			
3 50	7.50		
1 50			
43 00			
8 00	49.50		
18 00			
20 00			
20 10	55.10		
39 00			
2 00			
4 00			
58 25			
1 50	104.75		
1 50			
1 05			
13 80			
3 00			
5 00			
100 00			
3 00	136.45		
	647 80		

# Cash

## Brought Forward

16  
647.50 647.50

Clad

May 31	Vegetables (20)	26.00	
	Eggs	1.00	
	Jullan for hardware	4.25	
	Van Ford	100.00	107.25
June 5	Fishing watch	3.25	
"	Birt	3.00	
"	milk	5.00	11.25
X "	Birt	2.00	
"	Tire for scraper	1.00	
"	Fred	1.00	4.00
"	7 Bass for Elk Smith tie	6.25	
"	Crushing forty to cash	8.60	74.25
"	8 Horse traces	7.50	
	Hay	1.50	
	Birt	1.00	
	Mrs W Osburn	3.00	98.50
9	Spines for harness	2.50	
	Whip	1.00	
	W Osburn	2.00	
	Mrs W Osburn	1.00	
	A J Monroe	10.00	16.50
"	10 Birt	1.50	
	Fred	3.00	4.50
"	13 Birt	1.00	
	Horses	400.00	
	A J Monroe	5.00	
	Show to repair	1.00	
	Alick Town transfer	6.75	
	Frank	4.50	
	Hoozier	2.25	
	W river	7.75	437.25
	Total		1401.90

June 1	Birt	
"	15 Mrs W Osburn	
"	time book	
"	16 Fred	
	A J Mon	
	Mrs W	
"	18 Erwin	
	Summer	
	Frank	
	Mrs. Co	
	Avery	
	Birt	
	S. Lee	
"	19 Kent	
"	Capron	
	Grande	
	Juney	
	J. O.	
"	26 Mon	
	Labor	
	Buggy	
	"	
	Boare	
	Lumber	
	Fred	
	Barley	
"	July 1 Fred	
	Lodging	
	Hay	
"	2 Blotter	
	Hay	
	Hay	
	Labor	
	Trades	

# Cash

142  
150  
100  
100  
100  
100  
100  
100

647.50 647.50  
26.00  
1.00  
-1.25  
100.00 107.85  
3.25  
3.00  
5.00 11.25  
2.00  
1.00  
1.00 4.00  
6.625  
8.60 74.25  
78.00  
19.50  
1.00  
3.00 98.50  
2.50  
1.00  
2.00  
1.00  
10.00 16.50  
1.50  
3.00 4.50  
10.00  
4.00.00  
5.00  
1.00  
6.75  
4.50  
2.25  
7.75 437.25  
1101.90

June  
15 Bro't for Mrs in Osburn to Cash time book & peaches  
16 Fred  
A J Monroe  
Mrs W Osburn & Room Rent  
18 Erwin Leameter  
Summer  
Frank  
Mr. Bau  
Avery to Cash  
Bird  
J Anne  
19 Rent of House  
Capron  
Grounding Barley (24)  
June to Cash  
P. O'Neil to Board  
26 Monroe A J  
Labor on Reservoir  
Buggy  
" hire  
Board for bird  
Lumber  
Fred  
Barley (24)  
July 1 Fred  
Lodgings Sur. - (25)  
Hay  
2 Blochman  
Hay of rent of Barn  
Hay old town (25)  
Labor on Reservoir  
Lodging Hay Sanford

1101.90 1101.90  
3.50  
50 400  
5.65  
3.00  
20.00  
2.00 3.065  
11.85  
13.50  
13.50  
10.25  
8.00  
10.00  
24.00 86.10  
15.00  
22.25  
2.25  
5.00 41.50  
75.00  
20.80  
50.00  
6.00  
4.00  
1.50  
10.00  
8.60 3.73.10  
2.00  
1.00  
50.00  
8.75  
8.00  
217.15  
6427.313.17

2987.92

July	Woot Foo	2287.92	2287.92	July 26
"	5 Klauter & Levi	75.00		" " Alfal,
	Dodge (60)	10.00		
X	m	8.00		
X	m	4.00	97.00	
	10 Monroe Alf.	5.00		
	Fred	20.00		
	Labor on Reservoir (26)	324.45	349.45	
	12 Wm Osburn for Clothes.	30.00		
	Mrs W O.	9.00		
	Milk	5.00		
	Tying Harness	4.50		
	Hay old tower	12.00		
	Barley	23.00		
	Copron to Bal	9.85		
	Repairing Shoes	5.00	75.65	
	13 Barley	1.50		
	Melons	25		
	Estalicia	4.00		
X		18.50	24.25	
	16 Siriano	26.00		
	Monroe	10.00		
	Simpson	45.00		
	Bell heads	3.00		
	Fred	2.00		
	Mrs W Osh	3.00		
	Labor on Reservoir	362.40		
	Combination Store	1,254.65		
	21 Barley	25.75	25.75	
	22 Horse Medicine T. Shoung	2.00	2.00	
	23 Baled Hay	15.25	15.25	
	24 House Rent	15.00		
	Mrs. W. O.	10.00		
	Monroe to Cash	10.00	35.00	
	Total	3374.92		

2287	92	2287	92	July 26	
7500				" " Alfalfa Hay	2070
1000					
800					
400	97.00				
300					
2000					
3200	349.45				
3000					
800					
500					
400					
1200					
230					
985					
500	75.65				
100					
25					
100					
1800	24.25				
2600					
1000					
4500					
300					
200					
300					
36240					
1125	65				
2575	25.75				
200	2.00				
1525	15.25				
1500					
1000	<del>2</del>				
1000	35.00				
192					



Obee

June 18 5 new

20 2 "

July 25 1 new

To J. J. J.

*Eben Kassis*

June 18	5 new shoes	2.00	
20	2 " "	.75	
			2.75

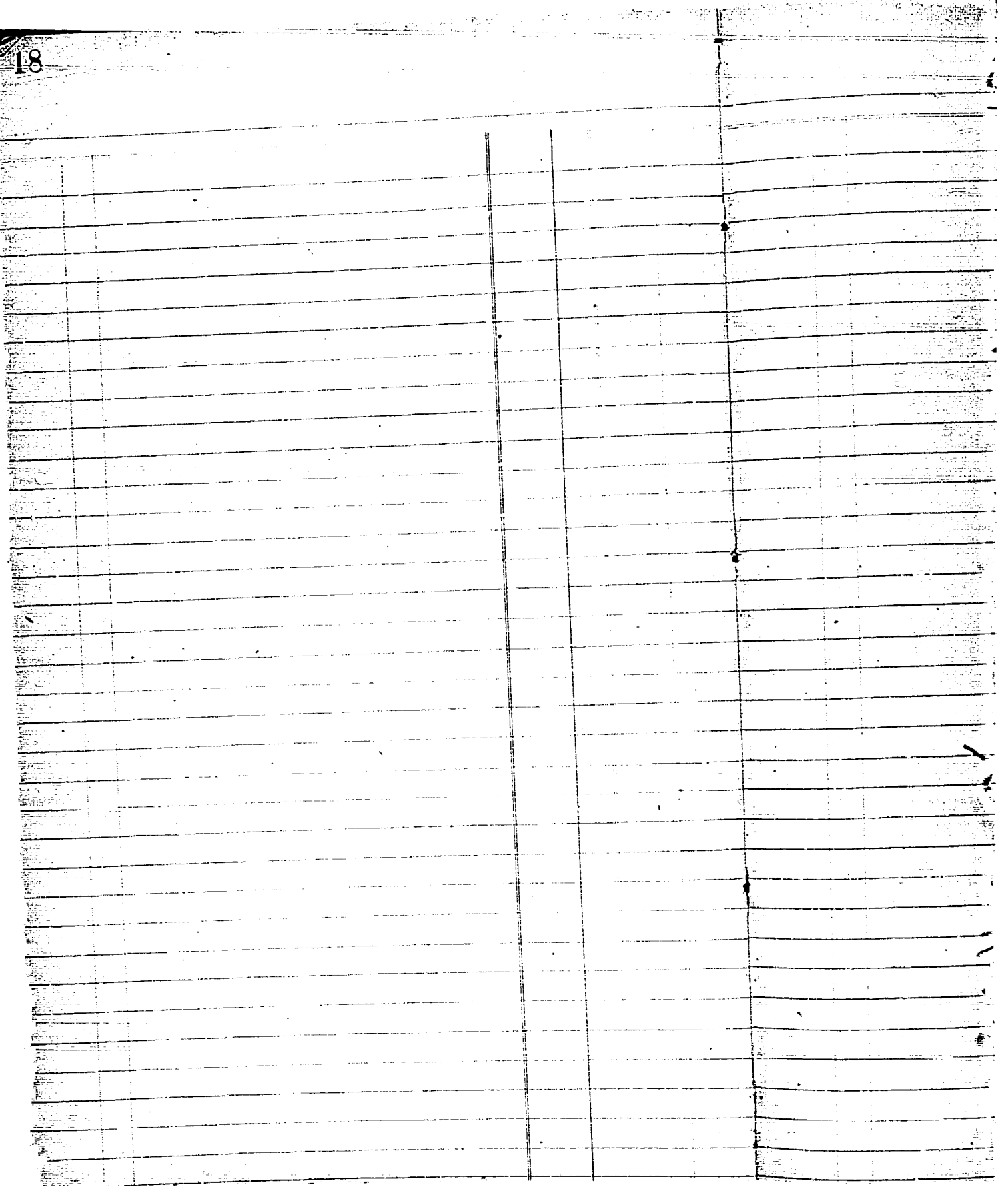
July 25	1 new shoe 1 rest shoe		.65
			<u>3.40</u>

*John L. Bass*  
*To selling tires 1 fallow-*  
*slide view*

1.75









20 1895

Kitchen & Furniture etc per

Material

April 12 <sup>125</sup> Hammer 75  
 3 Dish Pans <sup>10</sup> 2 Keg Spoons <sup>20</sup> 2 Keg Spoons <sup>40</sup>  
 1 Large Spoon <sup>10</sup> 1 Fork <sup>10</sup> 1 Knife <sup>75</sup> 1 Keg Pan <sup>100</sup>  
 2 Buckets <sup>70</sup> 1 Cleaver <sup>125</sup> 1 Ox Pan <sup>30</sup> 1 Keg Cup <sup>75</sup>  
 4 Keg Knives <sup>200</sup>  
 16 20 Pan <sup>80</sup> 1 Keg Pan <sup>35</sup> 6 M. Pan <sup>35</sup> Fry Pan <sup>30</sup>  
 1 Bnd Pan <sup>25</sup> Oil Cloth <sup>125</sup>  
 23 Syrup Pitcher <sup>80</sup>  
 20 Cr Pay 4 tin Retnd <sup>25</sup>  
 1 Cleaver <sup>25</sup>

1 85  
 1 95  
 3 00  
 2 00 8 80  
 1 80  
 1 50 3 30  
 12 80  
 12 90  
 1 50

April 16 1 apt <sup>125</sup>  
 12 6 Shovel  
 4 Lanters  
 1 Pitch

etc per

Material %

April 16, 1925

12 6 Shovels

4 Lanterns

1 pitch fork

1 85

1 95

3 00

2 00 8 80

1 80

1 20 3 30

80

12 90

1 50

1 25

4 00

2 00

6 00

7 45



Kitchen to Old Town

Apr 13 J. Jamieson & Co

1 Bbl Flour <sup>3.50</sup>	5 <sup>190</sup> Bak powder	20 <sup>280</sup> Bacon	8	20
13 <sup>11</sup> 3/4 Ham cut	9 <sup>10</sup> 1/2 Pork	11 <sup>10</sup> 1/2	12	50
90 <sup>3.25</sup> Outmeal	1 <sup>5.25</sup> CK Sugar	10 <sup>2.100</sup> Tea	5	91
5 <sup>12</sup> Coffee	2 <sup>10</sup> Yeast	10 <sup>2.56</sup> Beans	4	10
6 <sup>210</sup> Butter	2 <sup>100</sup> Lard	1 <sup>100</sup> Salt	2	90
10 <sup>70</sup> Peaches	10 <sup>70</sup> Apples	1 <sup>150</sup> Keg Syrup	2	90
1 <sup>25</sup> lb Nutmeg	1 <sup>15</sup> lb Pepper	Rice	4	90
20 <sup>108</sup> Butter	6 <sup>155</sup> Coffee	2 <sup>10</sup> Soda	1	38
22 <sup>110</sup> Apples	1 <sup>125</sup> Soap	3 <sup>10</sup> 1/4 Codfish	4	20
2 <sup>2.40</sup> doz Milk	6 <sup>60</sup> Onions	1 <sup>60</sup> Pepper	1	25
24 <sup>125</sup> Lard	10 <sup>385</sup> Coffee	6 <sup>210</sup> Butter	6	70
29 Apples			5	70

to



~~1100~~  
 820  
 1153  
 1550  
 891  
 110  
 220 36.15  
 290 290  
 240 490  
 138 138  
 158  
 420 578  
 1212  
 670  
 58,102

# Expense

Beal

Hamilton & Co

- 16 1/2<sup>50</sup> Nail
- Can Oil <sup>145</sup>
- 28 Can Gasoline <sup>145</sup> Wm screw <sup>330</sup>
- 24 7/8<sup>21</sup> Steel <sup>21</sup> 2<sup>20</sup> Iron <sup>28</sup> 3<sup>28</sup> Pick steel <sup>2</sup>
- 12<sup>39</sup> 7/8 Iron <sup>28</sup> 8<sup>28</sup> 1/2 Iron <sup>28</sup> 3<sup>28</sup> 1/2 Iron <sup>10</sup>
- 125 B. S. Coal <sup>45</sup> 195 Box Compound <sup>70</sup>
- 129 12<sup>21</sup> Norway Iron <sup>21</sup> 19<sup>21</sup> Common <sup>142</sup> 3 1/2
- 10 Box 7/8 x 3 1/2 <sup>21</sup> 1 Box 7/8 x 6 <sup>12</sup>
- 1 Handle <sup>21</sup>
- 30 Clips <sup>12</sup> Centre clip <sup>12</sup> 12 E clip <sup>72</sup>
- 1 Freight
- 24 Box Compound

50  
 95 1 45  
 205 200  
 550  
 88  
 206 120 74  
 145  
 37  
 25 207  
 144  
 52  
 143  
 50

64 24 13 1/2

# Blacksmith Outfit

50  
 25 1 45  
205 200  
 950  
 88  
206 120 74  
 145  
 37  
25 207  
 144  
 52  
 19.3  
100

6d 24 18 ~~to~~ <sup>100</sup> found Chisel 60

1 60

Labor  $\frac{1}{2}$

Estrado order on Hamilton

250

Cash

April 23 By deposit  
June 11 " "

Apr 27 Fred M  
to bank

Geo M

Apr 15 " " " " " "  
" " " " " "

Shoes

Basis.

2576

April 22 By deposit in Rockman Bank by 500.00

June 11 " " " " 1000.00

Apr 27 of Fred Osburn  
To bank ch. no. 1 25.00

Geo N. Marston

Apr 15 Slipper 1.00

Wool 100 1.25

Shoes 3.25

5.50

Shoes Ed Meyer 2.00 7 10

96

96

97

97

97

11/15	J. Amador		15 07	
11/27	R Estrada		24 07	
27 <sup>th</sup>	Mrs. McManis	to book	11 57	
27 <sup>th</sup>	Ed. Muth	(chd)	2 00	
27 <sup>th</sup>	O. Peterson		14 82	Void
27 <sup>th</sup>	F. Sigel		3 91	
27 <sup>th</sup>	Blessing C.H.		1 29	
27 <sup>th</sup>	J. Feldman		9 72	
27 <sup>th</sup>	Otto Faust		3 91	
27 <sup>th</sup>	Nelson	(P...)	1 75	
27 <sup>th</sup>	Harrison		2 20	
27 <sup>th</sup>	Luie Serrano		2 20	
27 <sup>th</sup>	Reed		3 50	
27 <sup>th</sup>	Estrada F	Chq	6 50	
27 <sup>th</sup>	China Cook	Chq	16 00	
27 <sup>th</sup>	Cantin	(chd)	2 50	
27 <sup>th</sup>	F. Gonzalez		6 75	
27 <sup>th</sup>	Geo Smith	(chd)	5 00	

31 Teat  
Och

5 teams  
26 1/4 d

Mar 10 Bill  
Apr 12 Seat  
18 Leon  
May 15 Pad  
June 10 Rose

66  
5

May 1891

31 Team Tires  
Osborne and Son

107

5 teams 27 days = 135 days @ 2<sup>00</sup> 303 75

107

Goodbody and Rowan  
26 3/4 days @ 4<sup>00</sup> 107 00

107

2 00  
~~1482 Void~~

C. J. Edwards

391

Mar 10 Bill Rendered 15 45

1429

Apr 12 Leather & Brushes 2 75

972

Leather 15<sup>00</sup> Saddle 10<sup>00</sup> Med. 5<sup>00</sup> 2 00

391

18 Pad. & Face 2<sup>35</sup> Whip 1<sup>00</sup> with Trace 5<sup>00</sup> 4 65

470

May 15 Same Saddle 2<sup>00</sup> Whip 5<sup>00</sup> 4 00

220

June 10 Braces & Staps 1 50 30 35

350

By Cash on old 1/2 5 00

650

Paid by Check July 1<sup>st</sup> 25 00

1600

Expense a/c

250

Edwards as above 25 00

675

100

66



April 30 - 1895

Labor %

Amador  $7\frac{1}{2}$  day @ 175

Castro  $14\frac{1}{2}$  " " "

Murigan  $12\frac{1}{2}$  " " "

Myers Ed 16 " " "

Peterson 14 " " "

Seigel 7  $5\frac{3}{4}$  " " "

Blessing C.H. 6 " " "

Fleishman J  $12\frac{3}{4}$  " " "

Frank Otto  $5\frac{3}{4}$  " " "

Frank  $\frac{1}{2}$  " " "

Nelson Pete 13 " " 175

Harrington 3 " " 125

Serrano L  $1\frac{1}{2}$  " " 150

Reed 5 " " "

Castro 7 10 " " 150

China Cook 16 100

Cantlin Engineer 1 250

Houssain  $4\frac{1}{2}$  150

Blacksmith 2 250

Team Line  $1\frac{1}{2}$  day for steers  $250$

Board % Labor Construction Labor  $242.59$

25 37 <sup>100</sup>

25 37

25 37

28 00

25 37

8 62

9 00

19 12

8 62

75

22 75

5 25

2 25

7 50

15 00

16 00

2 50

6 25

5 00

2585.9

2575.00

258.79

131

Ed  
By  
Jo

216

Lo  
By  
Jo

95

Lo  
By  
Jo

276

Lo  
By  
Jo

276

Lo  
By  
Jo

275

Amador

By  $14\frac{1}{2}$  day labor 175

To Board 45 men ed of work

25 37

10 30

275

Amador

By  $12\frac{1}{2}$  day labor 175

To Board 6 men

25 37

1 30

275

Amador

By  $14\frac{1}{2}$  day labor 175

To Board 48 men

1. 22 Apr

25 37

10 50

2 50

2139

Lo  
By  
Jo

272

Lo  
By  
Jo

272

Lo  
By  
Jo

175- 21 1/2  
868  
860  
21 1/2 22 1/2  
900 900 75-  
15.00 15.00

10 37 10 37  
10 37  
8 00  
1 37  
6 62  
9 00  
9 12  
8 62  
7 50  
2 75  
6 25  
2 10  
7 50  
1 00  
6 00  
2 50  
6 25  
3 19  
5 00  
2558.9  
157.50  
258.99  
10 30  
1 30  
25 37  
10 30  
25 37

231 Ed Hyerd  
By Labor 16 day @ 175 28 00 ✓  
To Board 49 meals 10 58 ✓  
" Tot 25 ✓  
Overall 58 ✓  
65 ✓ 11.90

274 O Peterson  
By Labor 12 day @ 175 21 37 ✓  
To Board 10 30 ✓  
Tot 21 71 ✓ 10 30

274 Siegel Fred  
By Labor 5 3/4 @ 175 8 62 ✓  
To Board 22 meals 4 71 ✓

274 G.H. Reising  
By Labor 6 @ 175 9 00 ✓  
To Board 22 meals @ 21 4 71 ✓ 4 71

274 J. Fleishman  
By Labor 12 3/4 day @ 150 19 12 ✓  
To Board 44 meals 9 40 ✓

273 Junt Otto  
By 7 3/4 day Labor 8 62 ✓  
To Board 22 meals 4 71 ✓ 4 71

272 Frank  
By 1/2 day Labor 7 50 ✓  
To Board 7 50 ✓

273 Pete Nelson  
By Labor 1/3 day @ 175 22 75 ✓  
To Board 11 meals @ 900 15 00 ✓  
900 15 00 75-  
22 75 ✓

<p>17 N.W.</p>	<p>Jerry Titcomb Boat clock } Cash ✓ Chair box } Mattress } Cash ✓ Apron } " Cash } ✓</p>	<p>1.50 25- 2.00 1.00 1.00 3.75</p>	<p>20th Jan 23rd Wm To P</p>
<p>21st</p>	<p>Waller To Jewell Cash ✓ To To file ✓</p>	<p>25- 38 10 35 05 128</p>	<p>27th Cha To P</p>
<p>25th gok.</p>	<p>Jerry Titcomb To 1 Razor } 1 Soap } chases Brush } Hamiltons ✓</p>	<p>1.75 50 ✓ 2.50</p>	<p>27th Ed W To C</p>
<p>27th</p>	<p>Blacksmith Cash ✓</p>	<p>10.00 ✓</p>	<p>27th Walt To C</p>
<p>27th</p>	<p>Peterson Chas To Cash ✓</p>	<p>25 ✓ 1.00 ✓</p>	<p>June 4th Myra 12th to the Car Walt To C</p>
<p>27th</p>	<p>Snyder To Cash ✓ To</p>	<p>50 25-</p>	<p>May Wm 15th M 17th Buy 7</p>
<p>27th</p>	<p>H.C. Treat &amp; Co By 1/2 c eggs ✓</p>	<p>2.25</p>	<p>June 1st Walt 27th Buy 7 To</p>
<p>May 27th B.K.</p>	<p>Goodbody Able Grace Freight ✓</p>	<p>293 17 310</p>	<p>June 1st Walt 27th Buy 7 To</p>

1.50  
 2.25  
 2.00  
 1.00  
 1.00 5.75  
 2.50  
 3.80  
 1.00  
 3.80  
 0.50 1.20  
 1.75  
 1.50  
 2.00  
 2.50  
 10.00  
 2.25  
 1.00  
 1.50  
 2.25  
 2.25  
 2.25  
 1.40  
 1.40 3.10

20th Jerry  
 To Cash ✓  
 " " " " ✓  
 21st Walter  
 To Brogues ✓  
 Soets/Cash ✓  
 27th Charley Pearson  
 To Cash ✓  
 27th Jack Burroughs  
 To Cash ✓ May ✓  
 28th Ed Myers  
 To Cash ✓ May ✓  
 To Cash ✓ May ✓  
 29th Walter  
 To Cash ✓  
 June 4th Myers Ed  
 To Cash ✓ June PR ✓  
 " " Cash ✓ July PR ✓  
 " " Walter  
 To Cash ✓  
 May Walter  
 " 5th By Labor as Leinster 7 days 12.25  
 " 7th " " as Leinster 9 1/2 @ 1.50 14.25  
 To Board 5 meals ✓ 12.30  
 June 4th Walter  
 21st By Labor 8 days 17.50  
 To Board 13 meals ✓ 4.96

2.50  
 5.00  
 2.00  
 2.25 2.25  
 2.50  
 2.25  
 2.25  
 2.25  
 2.25  
 2.00  
 2.25  
 1.00  
 2.25  
 12.25  
 14.25  
 12.30  
 3.25  
 4.96

	June 4 Sullivan lease (Goggles) June P.P. Cr Fred O'Brien	25	25	May 21	Thirsh By Labor To Board
	- Water To Cash check ✓	10.54		May	Housalis By Labor To Board
May 27	Amador J By Labor 10 days @ 1.75 ✓ To Board	17.50 ✓	7.72 ✓	May	A Milk By Labor To Board
May 27	Estrada R By Labor 11 days @ 1.75 ✓	19.25 ✓		May	Snyder By Labor To Board
May 27	Quigley Jno By Labor 27 days To Board 93 meals ✓	48.22 ✓	19.95 ✓	May	London By Labor To Board
May 31	Myer Ed By Labor 27 days @ 1.75 ✓ To Board	48.12 ✓	19.95 ✓	May	J. Mgo By Labor
May 27	Peterson Ed By Labor 20 days @ 1.75 ✓ To Board Cash ✓	35.00 ✓	15.60 ✓ 18.10 ✓	May 26	Johna By Labor
May 27	J. Estrada By Labor 12 days @ 1.25 ✓	15.00 ✓		May	Jerry By Labor
May 27	Blacksmith By Labor 6 days @ 2.50 ✓ To Board " Labor 1/2 day @ 2.50 ✓	15.00 ✓ 1.87 ✓	10.37 ✓	May 28	Peter By Labor To Board

25	25	<del>May 27</del>	Heishman By Labor 2 days 1.50 To Board meal	3.00 1.32
10.54		May 28	Monsalis By Labor 1/2 day To cash	1.25 1.25
17.50	7.72	<del>check</del>	A. M. Oastler By Labor 5 day @ 1.39 To cash	6.95 1.30
19.25		May	Snyder S. Y. By Labor 6 days @ 17.17 To Board	10.56 4.50
48.22	17.75	May	Wolcott Lino By Labor 2 1/2 day To Board 68 meals	35.87 14.62
18.12	19.95	May	J. Moore By Labor 7 1/2 day	13.12
65.00	15.65	<del>May 26</del>	Olina Cook By Labor 1 1/2 day	11.00
	18.10	<del>May 26</del>	Jerry Titcomb By Labor 15 days	18.00
15.00		<del>May 26</del>	Peter Ricard By Labor 6 1/4 day To Board To cash	9.99 4.7
15.00	10.37	<del>May 26</del>		
1.87		<del>May 26</del>		

# Laut Goodbody

<del>March</del> 2/8	By Team Hire 6 1/2 day no driver 1/2 day	25.00 50	4.00	<del>April 30</del> 16	Team By %
<del>March</del> 2/8	Mannuel Stewart By Labor 3 day	17.50	✓	<del>April 30</del> 16	Team By %
<del>March</del> 2/8	Carlos Amador By Labor 1 1/2 day To Board	22.50	✓	<del>April 18</del> 15	W W By 25
<del>March</del> 2/8	Grant By Labor 9 day To Board 1 week 4 day	15.75	✓	<del>April 23</del> 15	25 500 25 15
<del>March</del> 2/8	William By Labor 8 1/2 day To Board " cash	14.87	✓	<del>April 27</del> 15	Team To Board
<del>March</del> 2/8	Clark Frank By Labor 7 day To Board To cash	12.25	✓	<del>April 23</del> 15	25 666 200
<del>March</del> 2/8	Taylor By Labor 6 day To Board	10.50	✓	<del>May 6</del> 15	W W By 25
<del>March</del> 2/8	Sullivan Jim By Labor 5 day To Board 1 board	8.75	✓	<del>May 20</del> 15	35 Team To Board

67  
67  
12-57  
14-57  
257  
12-57  
14-57  
12-57  
14-57

25.00	50	Apr 30	Hamilton & Co	By 1/2 cend	✓	101.74
✓ 25		✓ 6	Hardy	By 1/2 cend	✓	42.64
221	225	Apr 18	W W Stewart	By 25 kegs Sant Cruz Powder		43.75
				500 ft fuse		4.00
		✓ 3		2 Bot Champagne	1.00	8.00
				1 Bot Cofee		.80
15.75				1 " No 2 50#	1.00	7.00
730		Apr 23	25 cts Barley	2146#	1.00	21.46
14.87	666 2.00	✓ 67	Construction Co	To Powder		63.55
		Apr 23	Team c/c	To Barley		21.46
12.25	575	May 6	W W Stewart	By 25 cts Barley	1965#	1.00
710	710	✓ 13		0.35 " "	2814#	.90
						19.65
						25.34
10.50	688	May 20	Team c/c	To Barley	19.65 25.34	44.99
8.75	344	June 13	W W Stewart	By 30 cts Barley	2650	.90
		✓ 13				23.85
		June 2	Team c/c	To Barley		23.85



R

June 10	Ed Myers			June 1	To Bill
13	To Smith's Chew tot	✓ June P.R.	50	21	Cash
22	Frank Huston		2.10	6	To 1 fr
25	To Cash			11	To dd
27	William		2.00	11	By 1
27	To Cash	✓ May P.R.		11	To 1 fr
27	Jack Curigan		15	11	Wynn
27	To store	✓ June P.R.		11	To 14
27	Jerry Titcomb		3.00	11	To 1
27	To 1 doz Mineral Water	✓ June P.R.	50	11	To Har
	1 fr shoe strings			15	Jack
	Chas Chase		3.00	15	By 1 fr
	By 1 doz Mineral Water			27	To 1 fr
16	Effense		1.00	31	Chas
	To Cash (horse medicine)			31	By Bill
June 10	Edwards			31	Boon
12	By 1 fr bracket traps		1.50	5	To M
June 1	Boon + Levi		5.96	21	Mr R
	By 54 Boon		1.13	12	By 3
	1 C Meal 2 1/2		3.75	12	To 1 fr
	1 Can Lard 50# 7/2		1.75	20	To H
	1 Can Lard Powder		4.75	12	
	1 Can Soda & Milk		1.00		
	1 Can Soap		1.00		
	Boon		1.00		
			18.44		

# Boarding House

		To Bill of Ince K+L	19.47
50		Cash	
	2/21	To 1st shoe (E. Magruder's bill)	2.00
2.10			
	May 6	To J. H. Hawley	
		By 1 Polt + dressing	2.30
2.00			
	May 6	To Construction	
		To C + Bill	2.50
15			
	May 11	Wynona Grandie Lee	
		By 1st shoe - 2070	11.50
3.00			
20			
	May 11	To Jeanie	
		To Hay	11.50
3.00			
	May 15	To Nick Leitch	
		By Tobacco etc (see folio 47)	3.60
		To Cash	3.60
1.00			
	May 31	To Chas Hardy	
		By Bill rend	42.64
1.50			
	" 31	Boarding House	
		To meat (Hardy)	42.64
5.96			
1.13			
3.75			
1.75			
4.75			
1.00			
15	18.47		
	May 21	To R Sackett + Leo	
		By 32.75 Hay - 12	19.70
	Apr 12	24.00 "	12
		To Jeanie	27.00
			46.70
	7/31	To Hay	
			19.65
	8/12	" "	
			27.00

<del>May 27</del> 27/9	to W Sandrock				
<del>May 27</del> 27/9	By Mass Bull and	3	55		
<del>5/5</del> 5/9	Bourding House to mail Sandrock	3	55		
<del>June 17</del> 17/9	Jerry Titcomb to Job		25		
<del>2/3</del> 2/14	Ed Meyer Cash		100		
<del>March 14</del> 14/9	Chase & Co Cash				
<del>6/14</del> 6/14	Spec. Ostrum Cash from balance		2620		
<del>July 2</del> 2/9	Lawrence (Kavanaugh) 1 day labor	2	50		
			100		
<del>2/51</del> 2/51	Taylor (Cash) Cash		50		
<del>1/31</del> 1/31	Ed Meyer Cash (to 15th)		700		
<del>1/28</del> 1/28	Jerry Titcomb to Job		25		
<del>1/25</del> 1/25	J. G. White to J. H. Lawrence Spec. Ostrum Hay 40		2450		
			2450		
<del>June 10</del> 7/10	E. Bass By Bass to Cash				
<del>June 6</del> 6/10	Construction to Bass				
<del>7/14</del> 7/14	Edward By Coin to Bass				
<del>July 6</del> 6/10	Levitt to Ed				
<del>1/30</del> 1/30	78 Frank				
<del>9/2</del> 9/2	A L By H to Job				
12	Meek By to Job				
11	Beau to Job				

3.55	June 7/10	E. Bacci	By Blacksmithing %	7.00
	11	To Cash	chk no. 1	
3.55	July 6/10	Construction %	To Baccis bill	7.00
25	" 10	Edwards & Wilson (blacksmithing)	By pointing sheet (chk no. 2)	15.00
100	11/14	To Cash		15.00
250	July 6/10	Louisiana %	To Edwards & Wilsons bill	15.00
		Fred Osburn	To Cash	35.00
1/11	11/10	F. L. Moore %	Pay Roll Cash	13.10
250	11/11	Frank Brown	" " (no. 4)	13.75
100				
50				
9.00	9/8/12	A. L. Seely	By Hay	28.83
	11	To Cash		28.83
25	12	Mike Lutich	By Bill [all for 47]	26.35
		To Cash	chk no. 6	
24.53	12/1	Heau %	May To Hay	10.83
21.53	12/1	To Hay	June " 11 [16.50/6/110]	18.00

June 25	J Amador To May Pay Roll	17.50		Wm Osh
27	B Estrado " "	19.25		By Co
	J Duragan " "	7.75		Reed
27	J Estrado " "	15.00		Bless
27	J Snyder " "	4.25		Atto
27	Woolley " "	21.25		Gr
28	Wm By Pittman " "	2.25		Fred C
28	Grant " "	10.		By Co
28	William " "	4.21		Ed
28	Thomas " "	4.00		Wm C
28	Sullivan " "	531.10.142		Cash
July 30	Grant To June Pay Roll	9.55		April 16 Fred
28	William " "	5.79		To Co
28	Thomas To " "	7.75	23.09	July 17 Cash
28	Grant To " "	75		Sec
28	Wm Allen			
	By Mick + money May	8.50		28/17 Ed
	To Cash		8.00	
65	Boarding House			67
	To Mick + money May	8.00		Levi
65	Boarding House			Levi
	To Cash (money)			To
70	To Estrado's Cash		6.50	28/17 Wm
	Ed Column			To
	Ed to Cash	6.50		16/17 B
				17/17 Wm

7.50		Wm Osburn		
9.25	Apr	By Cash paid on 1/2 Apr Pay Roll		
7.95		Reed	Time cks	3.42
5.00		Blessing Co	"	4.29
4.25		Atto Front	"	4.12
2.5		Grant on 1/2 lease		8.00 8.00
2.25		Fred Osburn		
2.0		By Cash	1/2 overalls engine	65
4.21	Ed	"	1/2 Wilson 1/2 pay roll	4.00
4.00		Wm Osburn		
5.31	10.1.42	Cash Cr on 1/2 pay roll	(Wilson)	5.00
		April 16 Fred Osburn		
5.5		To Cash	(downward)	20.00
7.79				
7.75	23.09	Apr 17 lease	Board of	
7.5			Scott & Co claim	3.50
			(Wilson 2.50)	
			Wilson	1.25
8.00	28/17	Edwards	and Wilson	
8.00		Portland	1.50	3.00
	1/17	Construction of		3.00
		Cash to		
8.00		To Cash	Wilson	3.00
	28/17	William		
7.5		To Cash	(Wilson)	1.00
	15/17	Board of		
5.0		Cash to	Vegetable men	5.00
6.50	1/17	for Fred Osburn		
5.5		lease		5.00

June 1885

17	William [unclear] leash [unclear]	100	Apr 17	Nick 1950
17	Cr Fred Osburn leash	100	May 6	15 leig <sup>20</sup> sea
18	J Mills By 1 day Labor + Meals To Cash: by F.O.	150 - 75 = 75	65	leash John Ford
19	John Durigan To Cash to pro Stewart	89		Nick Job
	Fred Osburn To Cash expenses friendly	50		leash Hillier Fred
20	Fred Osburn By leash on Board etc	850	15/	Store Fred
20	Board etc To Cash etc Steiman	850	June 20	Nick 130
21	John Durigan leash friendly	2000	15/	20 day Ford
21	William leash friendly	50	18/	22 Tom le
	Cr Fred Osburn leash	50	18/	22 J le
22	John Durigan Labor 16 days on Board	2800 1415	15/	22 B Eg C





June 22, 1905

28/	William Leach	2 50	23/	
	Cr. F. Osburn			
		2 50		
29/	J. J. Sullivan		28/	
	To Cash	5 00		
22	Cr. F. Osburn			
	Cash	5 00		
30/	Carpenter Bill Sabar	6 75	6/5	Boa
	Leach	3 75		
	Ford Osburn	3 75	6/8	Tea
1/22	Hardy ck	59 26	28/	
	Cash	59 26		
24/	Hardy H. Blacksmith		2/	To C
	Leach ck			
	Labor 2 days 2 50	5 00	28/	A. H.
23	Ford Osburn			To C
	Leach ck	2 00		
22	52 Elmora (see Feb. 11, 1905)		28/	26 Ford
	Meat 4 lb. 8	60		To C
22	Stewart		20/	27 Leach
	1 - Pork	2 25		Jan
	1 - " Kip "	2 00	28/	J.
	1 - " Beef (Ford Osburn)	7 25		
	Taylor Oxen		6/2/	id
	Cash	18 65		id
24/	Saber 19 3/4 day 17 5	36 55	6/5	1 Sk
	Board 74 Meas	15 90		Bo
				A

June 1895  
25

2 50  
 2 50  
 5 00  
 5 00  
 6 75  
 3 75  
 59 26  
 59 26  
 5 00  
 5 00  
 2 000  
 60  
 225  
 300  
 7 25  
 18 65  
 34 55  
 15 90

231

284 25

165

168 285

235 26

284 26

202 284

62

65

Ed Meyer  
Cash

Garland  
Cash  
Tobacco  
Ford Cheese  
Cash

Board of  
Butter from [unclear]

Specie of  
Joe Lopez  
58 Bales Hay 103 60  
To Cash

A K Bell (Carpenter)  
To Cash

26 Fred Soule's  
To Cash

27 lease  
Jerry Titcomb  
J. Garland

Klatsch and Lewis  
1 lb [unclear]  
1 lb Tomatoes  
1 lb Sugar

Board of  
K and L

60

25  
20

85

2 40

41 1/2

4 1/2

3 00

4 50

7 00

2 00

2 00

1 80

5 50

15 9 1/2

9 1/2

June 1895

27

J. J. Robertson

2 1/2 Day Labor	1.75	3.90	
Board 7 meals		1.50	
Time check			2 1/2

4/15/95 31 Boon  
1/6/95 Leav

27  
27 1/2

William Tracey			
22 Days Labor	1.75	38.50	
Board 3 Wks. 19 meals		17.61	
Time check			11.10

1/6/95 Cr  
7/15/95 31 Leav  
Leav

28 1/2

3 day Labor	1.50	4.50	
Leach			4.50

7/15/95 31 Leav  
Leav

28 1/2

3 days Labor	1.50	4.50	
Leach			4.50

June 30 Leav  
Leav  
Boon  
Wks

28 1/2

3 days Labor	1.50	4.50	
Leach			4.50

7/6/95 31 Leav  
Leav

28 1/2

Leach (10 ft)		3.00	
---------------	--	------	--

7/8/95 31 Leav  
Leav

28 1/2

Expence		25	
Job 300 (Stick)			

1/6/95 Boon  
Egg

29  
6/19

Hauling Lumber		1.00	
----------------	--	------	--

7/19/95 31 Leav  
Leav

Expence		1.00	
---------	--	------	--

Expence		50	
---------	--	----	--

7/19/95 31 Leav  
Leav

# June 1895

390	✓ 6/5	31	Board & Construction	52.00
150			" "	396.26
240	✓ 6/5		Board & Fish to Speed	140
38.50			Or New Osburn Leach	140
1761				
1110	✓ 6/5	31	Construction	
			Goodbody Teams 16 1/2 days @ 4.00	67.00
450			Rosner " 10 " " "	40.00
450	June 30		Construction	
450			Goodbody Teams 28 days @ 4.00	112.00
450			Rosner " 28 " " "	112.00
1150			Miscellaneous " 1/2 " " "	8.50
450	✓ 7/6		Rosner - Goodbody	
450			To Leach (check) 100.00	100.00
200	✓ 7/24		Geo Garland	
			To Cash (washing)	50 X
25	✓ 6/5		Board & Eggs	
100			Cash	2.25
	✓ 7/9		Geo Smith (over Smith)	
100			To Leach	1.50
			Labor 1 day	2.50
			Board & a/c	
50			Wood from Seeley 3.00 = 1.50	4.50
50				

June 1895

May 31 Goodbody and Rosner - Dr -

Use of Goodbody teams on following days

12-13 full day 14, 15, 16, 17, 18, 20, 21, 22  
6 1/4 days @ 4.00

27.00

Use of Goodbody teams as follows 2 teams each following days

27, 28, 29, 30, 31 = 10 days @ 4.00

40.00

Use of Rosner teams as follows 2 teams each following days

27, 28, 29, 30, 31 = 10 days @ 4.00

40.00

June 26 Use of Goodbody Teams as follows 2 teams each following days

1, 3, 4, 5, 6, 7, 8, 10, 11, 12, 13, 15, 17, 18 = 28 days @ 4.00

112.00

Use of Rosner Teams as follows 2 teams each following days

1, 3, 4, 5, 6, 7, 8, 10, 11, 12, 13, 15, 17, 18 = 28 days @ 4.00

112.00

May 31 Goodbody and Rosner Dr

Use of teams on following days 23, 24 1/2, 25 1/2 = 5 1/2 days @ 4.00

56.00

Halgart Saver 23, 24, 25 3 days @ 1.75

5.25

Clarke " 23, 24 2 " @ 1.75

3.50

Hatter " 23, 24, 25 3 " @ 1.75

5.25

William " 23, 24, 25 3 " @ 1.75

5.25

Taylor " 23 1/2 " @ 1.75

17.50

June 19 left Sandrock

Ginger 25 Coffer 25 Cigar 10 Cash 2.00 Lard 1.75

45.5

Potatoes 10 Pot 10 Allinall 15 Eggs 20 Eggs 20 Paper 0.5

8.0

Eggs 20 Allinall 15 Bacon 30

6.5

Ford 4.30 Board 1.35 Expense 35

60.0  
60.0

1/26/95  
Lipp 30 Board to

May 31

June 26

1/25/95 30 Bo

1/26/95 29 An

1/20/95 29 C

June 1875  
 Goodbody and Powers Dr

	Apr 30	Board to J. B. Jones	8 meals		172	
	"	" J. B. Jones	"		172	
	"	" R. Jones	8 "		172	516
2700	May 31	" J. B. Jones	24 <sup>9.00</sup> 10 "	215	1115	
	"	" J. B. Jones	12 "		258	
	"	" Lindsey	18 "		387	
4000	"	" Ambrose	15 "		330	
	"	" L. Reinbeck	18 "		387	
	"	" J. French	1 <sup>4.50</sup> 4 "	50	536	
4000	"	" Garrison	5 "		110	
107	"	" J. Gilbert	6 "		129	
	"	" Replies	2 <sup>9.00</sup> 7 "	150	1050	
	"	" Goodell	3 <sup>12.50</sup> 4 "	80	1436	
11200	"	" H. Marshall	1 <sup>4.50</sup> 8 "	172	622	
	"	" Charley	13 "		280	
	"	" Frank Parsons	10 "		215	5855
	June 26	" Charley	2 <sup>7.00</sup> 13 "	260	1180	
1200	"	" Wm Lindsey	2 <sup>9.00</sup> 13 "	280	1180	
	"	" L. Reinbeck	2 <sup>9.00</sup> 13 "	250	1180	
	"	" J. French	2 <sup>9.00</sup> 13 "	250	1180	
	"	" J. Bigelow	3 "		65	4785
5600	7/5/30	Board to				
525		Goodbody and Powers				12156
350	7/20/79	Al. S. Howe				
525		each (Quilt)			200	
175	7/20/79	Paddy Grant				
77		each (Quilt)			100	
455						
80						
65						
600						
600						

June 1895

<del>28</del> 27	Garland J leash	125	<del>62</del> 61	Kla
<del>23</del> 22	Wm. Ed Feb 25 leash 100	125	<del>285</del> 284	Ja
<del>63</del> 29	W. H. Stewart leash CK	1500	<del>1780</del> 1779	Gr
<del>29</del> 28	Goodbody & Rosner leash CK	32 dL	<del>66</del> 65	Exp H
	Ford Ceburn Cr Hood 4-250 175.25-150	1175		Boo
	Vegetables	245	<del>80</del> 79	32" But 5" Tea
	Fish	100		10" leaf
<del>65</del> 64	Blackberries	50		
	Potatoes	195	<del>80</del> 79	1 Hood
	Spuds	985		
<del>62</del> 27	Scandinavian Labor Pd 150 leash 200	350	<del>204</del> 203	2 Ja C
	Ford Ceburn Cr leash	700		
<del>63</del> 30	W. H. Stewart & Co 45 Skw Barley 3626 1500	2720	<del>286</del> 285	2 A lea
June 30	Construction		<del>253</del> 252	2 Tou H
	Goodbody & Rosner 40 Teams 56 days @ 400	2240		
	Ceburn & Son 5 Teams 25 days = 125 @ 225	28125		
<del>11</del> 6	Mason 1 " 8 1/2 days @ 100	850		
<del>13</del> 1	Smiths 2 " 12 days = 24 days @ 50	1200	<del>80</del> 79	2 B F
	" 3 " 6 " = 18 " @ 50	900		

July 1895

Heubers and Levi  
Cash

\$ 50.00

125

62 / 1

Jacobs  
Job

Stick

25

125

285 / 1

Grant

Job 25 Papers 05 Stick

30

150.00

1780 / 1

Expense

Hauling Scrapers to C.T.

100

32 d.L.

66 / 1

Board of Inspection

823

175

32 Butter

448

245

5 Tea

25

125

100

10 Coffee

250

50

195

Board of

Wood from 450000

275

285

86 / 1

350

3.50

Jerry Telecom  
Cash

50

350

204 / 2

Al. Haas

Cash

60

700

286 / 2

Job

50

2720

Tom Mc Bride

Job

50

220

282 / 2

28125

Board of

Fish

30

850

80 / 2

1200

Cash

900

534.5



July 1 1895

60/1  
 1 21 1/2 x 1/2 Norway Spruce 126  
 3 10 doz Eggs 170 1/2 Butter 112 5 Butter 125  
 5 1+ Ribs 35  
 6 lean local Oil  
 7 10 Butter 225 225 1 Sugar 10 1/2 Cinnamon 50 375  
 12 10" Keppel 31 310  
 2 + Bolts  
 14 2 Punches 20 1 Punch 90  
 17 1/2 Stacks 25 Eggs 36  
 19 2 1/2 Hops 20 6 Butter 190  
 21 Handle 10 15 7/8 doz Norway 190 8 1/2 Red Iron 28  
 10 7/8 Red Iron 32 23 1/2 Iron 5 69 13 7/16 Iron 52  
 45 1/2 x 1 1/4 Iron 3 135  
 250" local 85 213 1 1/4 Holding Compound 100  
 22 1 Egg Wheel  
 26 5 Follows 25  
 27 2" Keppel 70 Bacon 70 Flour 100  
 Cr By Punch returned

126 Ell  
 407 Bd  
 35 Exp  
 110 Bd  
 660 Bd  
 310 Bd  
 105 1/2  
 110 Ell  
 61 Bd  
 210 Bd  
 128  
 153  
 135  
 313  
 100  
 125  
 240 Bd 33 28

90  
 3238

Lat... 1895

283/1  
 273/1  
 263/1  
 280/1  
 251/1  
 279/1  
 288/1  
 281/1  
 282/1  
 287/1  
 284/1  
 280/1  
 288/1  
 282/1  
 284/1  
 285/1  
 281/1  
 281/1  
 284/1  
 284/1  
 285/1  
 283/1  
 287/1  
 280/1  
 282/1  
 281/1

Ed Meyer  
 J Duriga  
 Walter  
 Grant  
 Hobbins  
 F. Brown  
 Halgan  
 Sullivan  
 Taylor  
 Frank H.  
 Seaman  
 Jones  
 Jones  
 Mills  
 Haww  
 Larbauer  
 Hyperic  
 Gonzales  
 Elmore  
 Simpson  
 Reed  
 Jacob  
 Roberts  
 Burdick  
 Smith  
 Handy  
 Bell  
 Mann  
 Reinbau  
 Kirt  
 Mendo  
 Dater

80/1 Board a/c 1998  
 66/1 Expense a/c 1240 3238

88/1 25" Rosin 5

Board a/c

80/1 30 Vegetable Horseman 555  
 79/1 W. S. Sandcock  
 Larger 55 Beans 10 Search 200 Beans 195 1630  
 Larger 25 Potatoes 20 Eggs 60 Paper 20 30 140  
 also Grain 30 130 600

Fred Debus 450

60/1 Board 140  
 68/1 Expense 30

# Labor June 1895 Pay Roll

26	Exp	231	James Ed. Myers Labor 55 1/2 days	175	44 60
07	Bd	275	J. Sullivan " 16 "	175	28 00
35	Exp	253	Halter " 3 "	175	5 25
10	Bd	230	Grant " 19 1/2 "	175	34 10
60	Bd	231	Holliman " 22 "	175	38 50
10	Bd	279	E. Brown " 8 "	175	14 00
05	1/2	278	Halgast " 25 "	175	43 75
10	Exp	282	Sullivan " 14 1/2 "	200	29 00
61	Bd	281	" " 10 "	175	17 50
10	Bd	281	Taylor David " 19 3/4 "	175	34 55
28	1/2	282	Frank Houston " 4 "	175	7 00
53	1/2	282	Scanland " 2 "	175	3 50
35	1/2	287	James " 2 "	175	3 50
13	1/2	282 1/2	James R.H. " 13 1/2 "	175	23 60
00	1/2	282 1/2	Wills Geo " 1 "		1 50
25	1/2	280	Hawes Al " 11 "	175	19 25
40	Bd	281	Garland John " 10 1/2 "	175	18 35
	9.0	280	Weybridge Tom " 3 "	150	4 50
	32 38	284	" " 8 "	175	14 00
		280	Gonzales F " 3 "	150	4 50
38		280	Elmors " 3 "	150	4 50
	1 25	282 1/2	Simpson Wm " 3 "	150	4 50
		281	" " 3 "	175	4 50
		281	Reed W.H. " 8 1/2 "	150	12 75
55		281	Jacobs " 5 "	175	8 75
		281	Robertson J. " 2 1/2 "	175	3 70
		281	Burke " 5 "	175	8 75
30		284	Smith Blacksmith " 2 1/2 "	250	6 00
40		284	Handy J. " 2 "	250	5 00
30	6.00	285	Bell " 3 1/2 "	200	17 00
		283	Manasse Chas " 2 "	150	3 00
		285	Reinback Geo " 1 "		1 75
		280	Ki of Geo " 1 1/2 "	175	2 25
		282 1/2	Meddigan John " 2 "	475	3 00
		281	Determink & Cook - 1 month		55 00

# Labor June 1895 Pay Roll

Account	Days	Rate	Total
126 Exp	Ed Myers Labor 25 1/2 days	175	44 60
407 Bd	J. Durigan " 16 "	175	28 00
35 Exp	Walter " 3 "	175	5 25
110 Bd	Grant " 19 1/2 "	175	34 10
660 Bd	William " 22 "	175	38 50
300 Bd	E. Brown " 8 "	175	14 00
105 Exp	Halcast " 25 "	175	43 75
110 Exp	Sullivan " 14 1/2 "	200	29 00
61 Bd	" " 10 "	175	17 50
210 Bd	Taylor Perrin " 19 1/2 "	175	34 55
128 Exp	Frank Hueston " 4 "	175	7 00
153 Exp	Scanland " 2 "	175	3 50
135 Exp	James " 2 "	175	3 50
313 Exp	Trues R.H. " 13 1/2 "	175	23 60
100 Exp	Wells Geo " 1 "		1 50
125 Exp	Hawes Al " 11 "	175	19 25
240 Bd 33 28	Garland John " 10 1/2 "	175	18 35
90	Hy Bridge Tom " 3 "	150	4 50
3238	" " 8 "	175	14 00
125	Gonzales F " 3 "	150	4 50
	Elmore " 3 "	150	4 50
	Simpson Wm " 3 "	150	4 50
	" John " 3 "	150	4 50
	Reed W.H. " 8 1/2 "	150	12 75
555	Jacob " 5 "	175	8 75
	Robertson J.F. " 2 1/2 "	175	3 70
	Burke " 5 "	175	8 75
430	Smith Isaac " 2 1/2 "	250	6 00
140	Handy J. " 2 "	250	5 00
30 600	Bell " 3 1/2 "	200	17 00
	Wannasee Chas " 2 "	150	3 00
	Reinback Geo " 1 "		1 75
	Ki & Geo " 1 1/2 "	750	2 25 500 00
	Menderson John " 2 "	450	3 00
	Dutwick A. Cook " 1 month "	55 00	55 00

June 1895 Board Pay Roll

June 30	Ed Meyers	19 35	280	5	Rad
27	Jack Berigan	14 15			
253	Walter	4 96	284	3	JL
280	Grant	4 50			
281	William	17 51	286	3	Al
279	Frank Brown	25			
279	Holgast	17 45			
282	Sullivan John	19 35	282	3	JL
281	Taylor Peckie	15 90			
282	Frank Houston	2 44	285	3	JL
278	Scarlind	1 50			
280	Jones	1 75			
286	Paul Pitt	10 50	80	5	Bo
252	Hills Geo	85			
286	Stave W.S.	8 20			
284	Garland John	8 20	284	6	JL
283	McBride Tom	8 60			
280	Elmore (Miss)	60			
287	Reed Pitt	6 85	286	6	Lo
285	Jacobs	4 10			
28	Robertson J J	1 50			
287	Bunker	4 10	332	6	Lo
281	Rimback Geo	1 30			
230	Koop Geo	1 50	175 91	6	J

June 29 W. H. Stewart 60  
 25 Shs Barley 7787 80 23 30

July Giant Powder 60  
 6 Kegs Black Powder } 165 19 80  
 6 " " " " }  
 100 3 J Fuse 65 20 45  
 3

Pay Roll

19.35	/280/	E	Army Post		
14.15					
4.96	/282/	E	J. Sullivan	Leach	15.00
4.50					
17.61	/286/	E	Al Shawe	"	2.00
2.5					
17.45			J. Garland	"	10.00
19.35	/282/	E	J. Garland	3.25 May 20	2.50
15.90	/285/	E	F. Jacob	"	4.10
2.44					
1.50					
1.75			Board of		
14.50	/80/	E	Potatoes & Hens		5.00
85					
8.40			J. Garland		
8.40	/284/	6	Leach	Shoe 2.00 Sox 2.50 2.25 Hat 2.50	2.50
8.60					
60			Price		
6.85	/286/	6	Leach	Suspenders 1.25 Overalls 1.25	85
4.10					
1.50			A. Mendoza		
4.10	/332/	6	Leach		10.00
1.30					
1.50			Jerry Titcomb		
175.91	/304/	6	Job		2.5
			J. Jacob		
22.30	/284/	6	Leach	overalls 80 Hat 2.50	80
19.80	/279/	6	Smith Blacksmith	Job	2.5
65			Board of		
2.045	/80/	6	Eggs		4.80

# July 1895

7/20/6	F. A. Elmore			390	7/21/6	Ed
	leaves etc					e
7/23/6	Tom Mc Bride			60	7/27/8	W
	leaves Lovell's					22/
	Todd and Hawley					
July 29	1 Scaevola	850		850		
July 6	2 "	850	1700	2550	8	Ge
	Klauber and Levi				30	40
6/21/1	62" Bacon Backs	10 1/2	636		7	1
	1 Can Lard	7 1/2	375			
	1 Bl Raisins		100			B
	1/2 Doz Ed Pepper	75	37			
	Doz		15			
	1 Sk Green Sugar		550			
	2 Bbl Imperial Flour	350	700	2413	80	June
80	Board of Groceries etc			2413		
	Todd and Hawley				80	
	2 Corn Sgl Blocks 8" x 6" x 150		369			W
	1 " Sbl " 8" x 150					
	1 Wood Age		60			
	1 Steel		50		85	9
	1 1/2" Firmic Chisel		40			facor
	1 Hickory Reach		55			Lot
	2 Sawed Fellows 3x2 1/2 x 3'	40	80			
	3 " " " " 4 1/2 x 3'	40	120	754	55	June
	Hardy				80	Oct
	Meat June			4194		Sab
						Cast
					85	Bi
					10	part

July 1895

390

60

850

1700 2550

636

375

100

27

15

550

700 2413

2413

369

60

50

40

35

80

120 752

4194

7 3/4 to

8

8

30

8

80

9

10

Ed Meyers Job

W. H. Reed  
3 3/10 days labor  
Board

Geo Koops  
4 days labor  
" " "

Board

Board of  
Mrs Dick Vegetable CK  
June 30 " " charged

Board of  
Fish  
Hick for June

Jacobson  
Job (nick)

~~John W. Brade~~  
~~Job Ball Carpenter~~  
Labor 8 1/10 days @ 200  
Cast Board of

Butter 24 x 28 x 18  
32 @ 14 1/2

10 Cartons for tea

50

150

480

320

Bal To b. 160

Checks to Reed 750

600

175

775

450

Bal. To b. 325

75 400

830

555

Bal 275

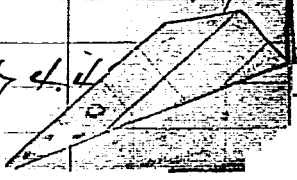
50

450

50

50

170



July 1895

Ed Meyers  
Tot

390

50

60

W. H. Reed  
3 3/10 days labor  
Board

1.50

4.80

3.20

Bal. F. b.

1.60

8.50

Chugs to Reed

7.50

17.00

25.50

Geo Koots

4 days labor

1.50

6.00

6.36

1 " "

1.75

3.75

Board

7.75

1.00

Bal. F. b.

4.50

27

June "

3.25

15

75

4.00

5.50

7.00

24.13

Board of

Mrs Dicks Vegetable Ck

8.30

June 30 "

" charged

5.55

Bal

2.75

24.13

Board of

Fish

50

Hilke for June

4.50

3.69

60

50

40

35

80

1.20

7.54

Jacobson  
Tot (nick)

50

~~John W. Brade~~  
~~Tot~~ Ball Carpenter

~~50~~

Labor 8 1/10 days @ 200

1.70

Cast Board of

Butler ngr nissen lcky 4.18  
32 @ 148

11.94

1.50

10 Carpenter to cast

7.70



July, 1895

A. G. Seely

Hay 775  
Wood 450  
Potatoes 50

775  
450  
50 1275

Cast

Team etc  
Hay from Seely

475

Board etc  
Wood (Chap. Hensley)  
Potatoes

450  
50 500

José Lopez  
4 Bales Hay 19775

8.00

4710

Team etc  
Hay

4710

Geo Smith BLACKSMITH  
Job (wire)

25

J Garland  
Cash (Travel)

50

Ant. Mendoza  
Cash (Travel)

255

Garbis  
Cash (Travel)

250

Chas Manasse  
Cash (Travel)

200

12

12

13

13

13

13

13

13

12

12

13

13

13

13

13

13

13

1 East

775

150

50 1275

113

} Paid to  
Walsh  
check

465

75

113

12

Leash

Deposit Blockman Park

500.00

450

50

500

140

Potatoes 1 sk

75

4710

185

12

Loose

Blackman Park

4710

4710

80

13

Board of  
Melons

75

25

180

13

Al Howie  
Cash

Shoes

55

50

156

13

Charles Bowman  
Leash (1 yr shoes)

3.00

250

13

13

John Garland  
Leash (underclothes)

1.25

250

178

13

F. Langans  
Labor 2 days  
Leash

150 3.00

3.00

200

120

13

Jerry Titcomb  
Job

50

July 1895

<sup>13</sup>  
Todd and Hawley  
1 Sk local

159

233

<sup>13</sup>  
W. W. Stewart

40 Sks Barbies 3205 700

23 22

5 " Brahm 450 90

365 2687

<sup>13</sup>  
Paddy Grant  
Cash

400

286

283

287

204

282

<sup>13</sup>  
Or Board of  
Leach from Osgood

900

Dr

<sup>13</sup>  
Board of  
Kye and Kessen  
15\* Leffer

375

80

<sup>13</sup>  
F. F. Wright & Co  
Shoes

1250

288

Geo S  
To Co

<sup>14</sup>  
Ed. Y...  
Leach

100

285

<sup>15</sup>  
John Garland  
Labor 9 1/2 days

175

1660

283

John D  
To Co

Board  
Check 265

945

275

J. A  
To Co

<sup>15</sup>  
Gus Hailgast  
Labor 11 days

175

1925

285

Fred  
To Co

Board  
Check 43755

820

286

Al  
To Co

# July 1895

				15		
				J. Garland		
19		233		Leash at Howe	1.00	
				House	85	1.85
				15		
				Leash		
22				To R. H. True	12.25	
65	26.87			" Tom W. Bride	9.05	
				" Tom Burke	4.65	
	4.00			" Jerry Titcomb	14.45	
				" John L. Sullivan	19.90	60.30
				15		
	9.00			Domestic Oil Co	crack	2.80
				15		
				Board a/c		
				Cash of Wood	2.50	2.50
75				By W. Gibson		
				6		
				Geo Smith	blacksmith	
				Cash on/c	CHECK	20.00
	12.50			16 Labor of days @ 1.25		22.50
				15		
				P. D. Allen		
	1.00			Milk for June	check	7.50
				17		
				Tom W. Bride		
	16.60			to shoes	Franklin	2.00
				15		
45				J. Amador		
				to Corns	Franklin	65
				15		
				Fred Jackson		
	19.25			to Job	Wick	50
				15		
820				Al Howe		
				to Job	Wick	50

July 1895

66/17	Cash Expense <sup>at</sup> 16# Harness Leather @ 29 <sup>c</sup> 17kg Thread	4 64 10	4 74	7/13	Pe
66	Edward's <sup>James man</sup> To Cash <u>Check 30.00</u>	25 00 24 70			
changed 66/17	Time Checks To Cash Durigan <sup>Check 5.00</sup> p Robertson Tracy	12 80 2 40 11 10	26 30	120	
66/17	Cash Hamilton and Co		150.00	7/23	
13	Cash Mrs Osburn		30.00	7/27	
66/17	Ed Meyers Job Kick		25	7/27	
66/17	Kick Dutch Job. cigars & etc to date		10 65	7/27	
66/17	Store a/c June P.R. <sup>275</sup> July 1775 <sup>4.80</sup>	7 55			
66/17	Ford Osburn Job 1.50 Cigars 1.40 Fruit 20	3 10		7/27	
66/17	Board a/c Palatka - (2 Sko)			7/27	
66/18	Cash Quadrangle Man		6 25		

July 1895

4.64						
10	4.74	21/3	19	Peter Bouge		
				Labor 4 1/2 days	150	7.10
5.00				Board 17 meals		3.70
24.70				cheeks		3.40
			19	Board		
12.80		1/20		Fish		50
2.40						
11.10	26.30	1/80	19	Nye & Nissen		
				Butter		3.45
	15.00	1/83	19	Elewlyn		
				Shoes		7.25
	30.00	1/77	19	Thyman Ground Ice		
				lunch		11.50
	25	1/87	19	Bivke		
				lunch (Washington)		60
	10.65	1/90	19	F. Amador		
				lunch (Stores)		7.5
7.50		1/62	18	Klauber and Levi		
		80		22 <sup>2</sup> Bacon	100	2.36
3.10				1 Sk Straw Sugar		5.65
		1/50	20	Board of		
				Honey		1.92
				Melons		50
6.25						

801

July 1895

J

1/288	Chas Bowman leash	200	1/288	J. Fr.
	20			
1/289	Buddy Grant leash	200	1/289	B.
	20			
1/234	Ed Wick Job Wick	50	1/280	Mr. Bar Job
	20			
1/287	Tom Burke Job Wick	50	1/280	Mrs. Bar Job
	20			
1/288	Leo Smith (blacksmith) Gloves	100	1/280	Mrs. Bar Job
	20			
1/283	Mauvass To gloves	50	1/285	Fred J. Cash
	20			
	Stick Lutch leash	2210	1/280	Tom Bu Cash
charged	Store of Fred Osburn	755		box
	" " leash	310		Nys Bull
	" " Tile	900	1/280	1500 5th C
	" " "	245		
1/233	Dick Smith To leash	1200	1/233	Keypick
	22			
	Board of Potatoes		1/280	Fred Cash
	24			
1/62	Kramer and Larr Land	275	1/280	Al How Cash
	25			
			1/288	Leo S.

# July

2 00	280	25 J. Jacobs Job (Milk)	50
2 00	80	26 Board of Fish Hood	50 2 50
50	13 71	26 Mr. Boidie Job (Milk)	50
50	80	26 Grant Job - buy paper (Milk)	15
1 00	15	26 Fred Jacobs each (2 shirts)	1 00
50	257	26 Tom Burt Cash to Mrs + Misses Butter 20# 1d 15 doz Eggs 15 5th deal	35 2 50 2 25 1 25 6 50
22 10	13	26 Keyposted in Bank	100 00
7 55	80	26 Fish Cash	50
3 10	270	26 Al Howie Cash	50
9 00	188	26 Leo Smith Cash (Flax seed)	25
2 45			
12 00			
3 75			



July 1890  
26

Out  
To 2 old wagon tires

50

1/2

Todd  
#177  
Board  
500

284

27  
Paddy Grant  
leach

250

1/2

284

27  
Jacobus  
leach

200

1/2

175  
1225

232

27  
Autumn Mandoga  
leach

200

1/2

Apr 30 Osburn

202

27  
Ed Meyer  
To 1 Grady

50

Wick  
Fred leach  
240  
11.50

63

28  
H. H. Stewart & Co.  
45 Sk Barley 3412 @ 7 1/2

2474

28  
Sourness @ 8 1/2

160	160	170	170
150	165	180	160
155	170	164	160
160	170	168	160
165	170	160	160
165	160	155	5425 @ 8 1/2
170	160	155	
165	170	165	
170	160	165	
165	175	170	

2300

Ward  
Private  
5.50

54  
3805  
1595

Bid 18  
Jan 249  
L... 167  
W. H. ... 120  
Expense  
P. R. ... 533  
Small ... 770

leach  
1300 Rivet

65

16

Expense  
To 1 Bot Blacking for expense

15

2018  
3  
129

Burr Clark  
To leach 2000

25

284

23  
423

July 25  
 Paid out Hamilton

71

175  
 2  
 1225

450  
 45  
 495

	TEAMS	DAYS	TOTAL DAYS
Apr 20	5	14	70
Apr 20	5	14	70
			225

Wick  
 Fred Leach Ligan Stock %

3.40	.35	2.25	5.00
11.50	2.55	1.30	16.35

Wheaton  
 Private Stock %

9059	4.95
1225	97.89
10284	102.84

54  
 3805  
 1595

Bid	187.59	Hamilton	150.
Draw	229.92	Stewart	150.
Draw	167.45		
W. Leach	128.00		
Expense	7097.89		
P.R. Checks	533.97		
W. Leach	770.88		

2018.51  
 2200.00

2318.51  
 2194.62  
 23.89

2.50

2.00

2.00

50

2476

2300

1.5

1.5

2.5

July 25  
Dad - Aunt Howard

71

50
2.50
2.00
2.00
50
2.75
50
2.00
65
1.5
2.5

June 4	.25	
June 11	.50	
June 29	.25	
Store a/c		
Ed. Myers	Feb.	1.00
Al Howe	"	.50
Garland	"	.25
Jacobs	"	.25
Jerry Ditecomb	"	.75
		<u>2.75</u>

July -

Ed Meyers 6th	.50	-----	.50
Paddy Grant 1st	.30	-----	.30
Al Howe 17th	.50	-----	.50
Garland 6th	.25	-----	.25
W. B. Brite 3rd	.50	-----	.50
Jacobs 1st	.25	6th	.25
	.50	9th	.50
	.50	17th	.50
Geo Smith 6th	.25	11th	.25

Jerry

10324	
10174	
755	320
280	70
1035	430
25	620
1060	1800
	10324
	7712

7.55	7.55
2.5	2.5
7.80	7.80
2.5	2.5
10.60	10.60
6.95	6.95
1.13	1.13
15.80	15.80
1.13	1.13
17.90	17.90
1.13	1.13
19.00	19.00
1.13	1.13
20.13	20.13

21/35.00 (113)  
 31/49  
 31/791  
 790  
 1580  
 113  
 1580  
 113  
 1790  
 113  
 1900  
 113  
 2013

July  
35  
Dad & A. S. Hawley

Names	Balance		WAGES to Date from 8 to	on a/c	BALANCE DUE
	Aug	7th			
Ed Meyers	90	59	12	25	495
R. H. True	33	25			
Tom W. Bude	27	05			
Fred Jacobs	24	45			
Tom Murphy	14	60			
					97 89

July  
Dodd's Grocery  
2 #1 ...

19.00

50	18/	30	15
2.50	8/	Board Fish	50
2.00	233/	Dick Smith 5 Teams 1 cow To Cash (check)	75.00
2.00	202/	39 To Cash	4.00
50	189/	30 To Cash	50
27.74	258/	31 To Cash (check)	33.00
	202/	31 Lard 8 1/2	70
23.00	60/	Hamilton & Co. 1 Salt "Scotch" ... 6 ... 2 Bilt ... 17 ... 25 ... 25 Bilt ... Board ...	22.0 31.6 42.3 50.3 16.5 36.7
15	61/	31 Ed. Hardy Meat for July	49.50
25	223/	13 D. Allen milk for July	7.25

August 1895

W

M. James  
Took (stink)

50

Arg

W

2  
Fred Jacobs  
Took (stink)

50

81

W

2  
Geo Smith Blacksmith  
Cash (stink)

25

B

W

2  
Board w/c  
Fish

50

288  
55

69  
July 25

2  
1 Sk head of pig 5  
2 No 1 Western Dog Soap 7.50

1.59  
19.00

July 30

288

3  
Mrs Smith  
Cash

1.00

80

284

3  
G. Gonzales  
Cash

2.00

68

288

3  
Lehas Bowman  
Cash

25

385

15

66

3  
Thread  
Cash

15

32

3  
Aunt Mandoga  
Kroffers Cash

1.00

July 31  
155

31 days  
Aunt Mandoga  
Feed for horse @ 32¢

10.10

# August 1895

50	✓ 81	✓ H. J. Brown 20 <sup>th</sup> Butter 10 10 <sup>th</sup> Coffee 3 <sup>rd</sup> Coffee	292 250 <u>44</u>
50	✓ 81	✓ Geo Smith 1 Bale Hay	100
25	✓ 81	✓ 200 <sup>th</sup>	
50	✓ 81	✓ 49 <sup>th</sup> Tire Str 1 Bale Tire Bolts	175 30
50	✓ 81	✓ Ed Meyers Tobacco	50
50	July 30	✓ Todd and Hawley 1 Bar Iron Steel	44
100	✓ 80	✓ Conrad Jc Potatoes 1 Sk	
200	✓ 68	✓ Jenny Jc	
25	✓ 80	✓ John Jc = Check to A. Smith 2 Bales Hay 175	380
15		15 " 1	
15		170 170 175	
15		175 190 205	
15		180 190 195	
15		195 205 190	
15		185 175 150	2750
15			3100 @ 900 1250
100		31 sacks	85

July 1895

Labor for July per Pay Roll

Account No.	Name	Days	Rate	Total	Account No.	Name
232	Meyers Ed	27 days	1.75	47.25	232	B
234	Grout P	27 "		42.00	234	C
277	Wolcott Geo	11 "		19.25	277	D
270	Sullivan	25 "		43.75	279	E
280	Tom R. H.	27 "		48.10	290	F
256	Spawc Al	25 "		44.60	266	G
233	Garland J	9 "		16.60	286	H
283	McBride Tom	26 "		44.50	233	I
281	Reed W. H.	3 1/2 "	1.50	4.80	283	J
287	Jacobs	26 "		44.50	287	K
281	Burke	26 "		44.50	287	L
280	Manassah Geo	28 "	1.50	31.50	287	M
287	Reinback Geo	23 "		40.25	287	N
230	K. H. Geo	4 1/2 "	1.75	7.75	230	O
275	Quador F	16 "	25.00	40.00	275	P
282	Bowman L	26 "	1.75	45.50	282	Q
285	Hoodrupp	16 3/4 "		29.30	282	R
288	Smith Geo	9 "	2.50	22.50	213	S
284	" "	7 "	2.00	15.00	284	T
213	Boyer	11 "	1.50	16.50	290	U
289	Clark Bill	15 "	1.75	26.25	232	V
290	Timothy Tom	9 "		16.75		
232	Ant Mendonca	21 "		45.00		
233	Kramer V	20 "	1.50	30.00		
285	Elmer	1 "		15.00		
284	Jerry Tolson	Construction Boards		776.75		
				35.00		
				811.75		

Aug 6th. 1895

Dick Smith  
5 Teams 6 days = 30 days

15.00

13



July 1895

Pay Roll

Board of Public Health

47.25		Ed. [unclear]	19.95
42.00	<u>232</u>	Ed. [unclear]	19.95
19.25	<u>259</u>	Ed. [unclear]	8.20
43.75	<u>279</u>	Ed. [unclear]	19.95
48.10	<u>290</u>	Ed. [unclear]	19.95
44.60	<u>286</u>	Ed. [unclear]	19.95
16.60	<u>286</u>	Ed. [unclear]	19.95
45.50	<u>283</u>	Ed. [unclear]	9.45
48.00	<u>283</u>	Ed. [unclear]	19.95
45.50	<u>287</u>	Ed. [unclear]	0.20
45.50	<u>289</u>	Ed. [unclear]	19.95
31.50	<u>287</u>	Ed. [unclear]	19.95
40.25	<u>287</u>	Ed. [unclear]	10.15
7.75	<u>230</u>	Ed. [unclear]	4.50
40.00	<u>275</u>	Ed. [unclear]	19.95
45.50	<u>288</u>	Ed. [unclear]	19.95
29.30	<u>288</u>	Ed. [unclear]	14.60
22.50	<u>215</u>	Ed. [unclear]	3.70
15.00	<u>289</u>	Ed. [unclear]	11.15
16.50	<u>290</u>	Ed. [unclear]	6.25
7.10	<u>232</u>	Ed. [unclear]	4.20
26.25		Ed. [unclear]	
15.75		Ed. [unclear]	
45.00	<u>278</u>	Ed. [unclear]	
30.00	<u>271</u>	Ed. [unclear]	
15.00		Ed. [unclear]	
776.75		Ed. [unclear]	
95.00		Ed. [unclear]	
811.75		Ed. [unclear]	
15.00		Ed. [unclear]	

Ed. [unclear] 19.95  
 Ed. [unclear] 19.95  
 Ed. [unclear] 8.20  
 Ed. [unclear] 19.95  
 Ed. [unclear] 19.95  
 Ed. [unclear] 19.95  
 Ed. [unclear] 9.45  
 Ed. [unclear] 19.95  
 Ed. [unclear] 0.20  
 Ed. [unclear] 19.95  
 Ed. [unclear] 19.95  
 Ed. [unclear] 10.15  
 Ed. [unclear] 4.50  
 Ed. [unclear] 19.95  
 Ed. [unclear] 19.95  
 Ed. [unclear] 14.60  
 Ed. [unclear] 3.70  
 Ed. [unclear] 11.15  
 Ed. [unclear] 6.25  
 Ed. [unclear] 4.20

370  
Bd of

214.70

31

W. Sandrock

Tomatoes 40 Beans 15 Cucum 20 Honey 100 1.65  
 Match 65 Box Soda 15 Ash 15 al for 20 55 2.20

Board of  
Expense

1.80  
40 2.20

41.00

\$ 30

August 1895

62  
81

<sup>3</sup>  
K. Carter and Son Co.

1 Bbl Flour 3 35  
1 Sk Gr Sugars 5 50  
22<sup>1/2</sup> Beans 2 31

Dray 15 11 31

<sup>2</sup>  
Todd and Son  
1 Hayon Pair

1 75

<sup>6</sup>  
Board of  
Fish

50

<sup>7</sup>  
Todd and Son  
Shaft 1 75  
1 set Show stall 6<sup>1/2</sup> 4 27

1 02

<sup>8</sup>  
Out: Mondays  
Home Feed to date 11.70  
Less paid for leather 1.80

9 90

<sup>8</sup>  
Nick Lintich

2 400 Buick Tot<sup>50</sup> Ed<sup>50</sup> Fred<sup>50</sup> 1 50

with Jacob<sup>50</sup> Stone<sup>25</sup> 26<sup>25</sup> Mc Bride<sup>50</sup> 1 25

Grant<sup>15</sup> Ed<sup>15</sup> 1 15

Aug 1 Al<sup>50</sup> Jacobs<sup>50</sup> Fred<sup>10</sup> 1 10

3 Ed<sup>50</sup> 5th Fred<sup>25</sup> 75 5 75

Store of Fred 4 90

85 5 75

Frank Wagner  
Dray 11 60

63 11 10

44 10

68 10

74 10

(79.60)  
Jesse - Washing

10 27  
30  
70  
1 5  
292 09  
23 29  
268 80

288

61

August 8, 1895  
Stock Works Old Town

3.35		<u>63</u>	11 <sup>8</sup> 1/2			
5.50			12 Sil Kails		7.0	5.39
1.31						
15	11.31	<u>44</u>	leach			
			Sandwich			8.20
	1.75	<u>68</u>	Team 7c			
			Barley			5.39
5.50		<u>74</u>	9 Fred Osborn			
			Bus back for cow			13.50
1.02			8			
			Goddard Hawley			
			1 Oak Boxster 3x4			7.5
			1 pc Iron 4x4 1 1/2 24"			7.2
			1 " " " " " " " " 2			10
			6 Carrier Ribs 7x5			30
7.90			2 Suptons 3'		70	2.57
			Expense 7c			
1.50			Boxster Iron Ribs 9c			2.57
1.25			10			
1.15		<u>288</u>	Geo. Smith			
1.10			leach			10.00
75	575	<u>289</u>	Fred Jacobs			
			leach			10.00
49.0			13			
85	575	<u>288</u>	Geo. Smith			
			leach ok			10.00
116.0		<u>61</u>	Board of			
			Butter			50
			4 year Powder			20

3.35  
 5.50  
 5.51  
 1.15 11.31  
 1.75  
 1.02  
 2.96  
 1.50  
 1.25  
 1.15  
 1.10  
 7.15 5.75  
 4.90  
 8.5 5.75  
 1.60

(199.60)  
 Janet - washing  
 10.25 2.09  
 1.50 1.21  
 2.5  
 307.75  
 150.00  
 157.75  
 292.09  
 23.29  
 268.80  
 1.57.75

August 1895

Dyke Labor

Bo

132	Ed Yungers	6 1/2 days	125	11 35	132	Ed Yungers
139	Paddy Grant	1 "		1 75	139	P. G.
140	Sullivan	3 1/2 "		6 10	140	Jake
142	Trues R. Yt.	5 1/2 "		9 60	142	R. Yt.
146	Hawes A. G.	4 1/2 "		7 85	146	A. G.
148	Mc Bride Tom	5 1/2 "		9 60	148	Tom
149	Fred Jacobs	5 1/2 "		9 60	149	Fred
147	Tom Barber	4 1/2 "		7 85	147	Tom
141	Geo Rimbart	4 1/2 "		7 85	141	Geo R.
175	Frank Amador	1 1/2 "		2 60	175	Frank
188	Chas Bowman	4 1/2 "		7 85	188	Chas
	Geo Smith	5 "	200	10 00		
184	F. Gonzales	3 "	150	4 50		
144	Bill Clark	5 1/2 "	175	9 60	144	Bill
140	Tom Murphy	5 1/2 "		9 60	140	Tom
132	A. Mendoza	8 "	4500	12 00	132	Aut
133	V. Ramon	6 "	150	9 50		
185	F. D. Elmer	3 "		11 50		
190	Jake Manross	4 1/2 "		6 75		
104	Jerry Titebank	7 "	3500	7 90	15585	
	Board of Milk Aug			1 75		
	Aut. Mendoza					R
	checks			29 10		19 39
	V. Ramon					28 21
	Fred Jacobs			39 00		
	"			10 00		
	Bill Clark					
	Geo Smith #10.- #10.-			24 60		
				20 00		

11/60

19 39

28 21

*[Handwritten signature]*

14 10 390  
21 21 2  
390

Aug 1875

Board of Office

- 7 -

11 35	135	Ed Meyer	1 week	4 50
1 75	259	P. Grant	1 day	65
6 10	290	J. Sullivan	14 mts	3 05
9 60	286	Will Jones	1 wk	4 50
7 85	290	A. H. Jones	6 days 390 1 ml 20	4 10
9 60	283	Tom McWade	1 wk	4 50
9 60	289	Fred Jacobs		4 50
7 85	287	Tom Baxter	6 d 390 1 ml 20	4 10
7 85	287	Geo Reubens	3 d 195 1 ml 20	2 15
2 60	295	Frank Alexander	3 d	1 95
7 85	288	Chas. Brown	6 d 390 1 ml 20	4 10
10 00				
4 50				
9 60	289	Bill Black	1 wk	4 50
9 60	290	Wm Murphy	1 "	4 50
12 00	232	Ant Mendoga	{Should have been charged}	40 65
9 00				
4 50				
6 75				
7 90	15585	Geo Smith	Blacksmith 7 days Labor @ 200	14 00
1 75				

15  
Rues Lumber Co

29 10	June 19	39 Pcs Lumber	10 47
29 00	28	21 " "	5 19
		Bill rendered	4 75
			9 96 20 61

15  
Board of

10 00		Butter {from Murphy}	60
24 60			
20 00			

Old Town Aug 15, 1895

Labor of  
commencing 8th to 15th inclusive

✓	Ed Meyers	7 days to 15th 4.75 @ 1.75	12 25
✓	R. W. Stone	7 " to " " " " " " " "	12 25
✓	Tom McBrat	" " " " " " " " " "	12 25
	Fred Jacobs	" " " " " " " " " "	12 25
	Wm Murphy	" " " " " " " " " "	12 25

6.125

Good and Hawley

June 20 <sup>3</sup>	for 14" Humphreys Hinges 50 <sup>1.50</sup>	Bolts for same	2 40	
22	12" Manila Rope 10 <sup>1.50</sup>	1 pc Band Iron 1/2 x 6.25 <sup>1.03</sup>	2 83	
July 11	6 Spokes 2 1/2		8 4	
15	2-7/8 leather clips <sup>2.25</sup>	6-7/8 iron clips <sup>60</sup>	6 1/2 End clips <sup>49</sup>	1 36
30	1 bar for steel Tr 3/4 11 <sup>1.10</sup>	@ 1/2	44	

7.87

F. V. Keith 17.20  
14.75  
Aug 30  
Sept 19.70  
Jack French Oct 14.90  
✓ Ewald Sept 1.75  
Oct 11.00  
✓ Brown  
✓ Lynch ✓

12.70  
1.25  
9.65  
14.60

Murphy Sept  
Followby "

26.25  
11.20  
15.05

Q  
B

89

Old Town Aug 15 1895

Board of

commissioners 8th to noon 15th inclusive

12.25	✓	Ed Meyer's 1 wk	4.50	2 wks	4.50	495
12.25	✓	R. H. Jones 1 "	4.50	2 "	4.50	495
12.25	✓	Tom H. Bridel 1 "	4.50	2 "	4.50	495
12.25	✓	Fred Jacobs 1 "	4.50	2 "	4.50	495
12.25	✓	Wm Murphy 1 "	4.50	2 "	4.50	495 2475

61.25

15  
Checks paid following

2.40	J. V. Keith	17.20	\$ 31.95	✓	40.55
2.83	Jack Fasmich	14.75	\$ 34.90	✓	34.35
84	✓ Ewald	Sept 1.75 Oct 15.05	\$ 16.80	✓	14.70
1.36	✓ Brown		\$ 12.70	✓	21.75
44	Lynch ✓		\$ 6.60	✓	22.50

7.87

12.70  
1.25  
9.65  
23.60

23.60

Meyers

45.00

Murphy Sept \$ 15.55  
Follenby " 22.90

26.25  
11.20  
15.05  
1075  
35  
1110



895  
Old Town Aug 15 1895

Board of

commencing 8th to noon 15th inclusive

12 25	1	Ed Meyers 1 vote	450	2 votes	45	495	
12 25	1	R. H. Jones 1 "	450	2 "	45	495	
12 25	1	Tom Mc Bride 1 "	450	2 "	45	495	
12 25		Fred Jacobs 1 "	450	2 "	45	495	
12 25		Wm Murphy 1 "	450	2 "	45	495	2475
						6125	

— 15 —  
Checks paid following

2 40	R. H. Jones	40 55
2 88	Tom Mc Bride	34 35
84	Al Woodruff	14 70
1 36	Fred Jacobs	21 75
44	William Murphy	22 50
7 87	Jerry Titcomb	46 70
	Ed. Meyers	10 00

16  
Check to Ed Meyers 45 00

895

Old Town Aug 15 1895

Board of

commencing 8th to noon 15th inclusive

12 25	1	Ed Meyers	1 20k	4.50	2 20k	4.50	495	
12 25	1	R. H. Jones	1 "	4.50	2 "	4.50	495	
12 25	1	Tom Mc Bride	1 "	4.50	2 "	4.50	495	
12 25		Fred Jacobs	1 "	4.50	2 "	4.50	495	
12 25		Wm Murphy	1 "	4.50	2 "	4.50	495	2475
							6125	

15 -  
Checks paid following

2 40	R. H. Jones	40 55
2 88	Tom Mc Bride	34 35
84	Al Hoodruff	14 70
1 86	Fred Jacobs	21 75
44	Wm Murphy	22 50
787	Jerry Titcomb	46 70
	Ed Meyers	10 00

16  
Check to Ed Meyers 45 00

J. V. Kelly 1720 \$ 31.95  
 1475  
 29.50  
 544 1990 \$ 34.90  
 1490  
 1475  
 1705 \$ 16.80  
 12.70  
 6.60  
 23.60  
 1270  
 126  
 965  
 1060  
 22.90  
 15.55  
 11.30  
 11.00  
 11.25  
 11.05  
 11.50

100 200 300 400 500 600 700 800 900 1000

*Charged*  
 15- Ed Zayers  
 To Cash

1000

From

Hamilton & Co

Aug 2 Cinnamon <sup>15</sup> Ginger <sup>15</sup> Beans <sup>50</sup> Starch <sup>25</sup> Soap <sup>25</sup>  
 Tire Steel <sup>172</sup> Bolts <sup>30</sup>  
 3 Onions <sup>20</sup> Rubachs <sup>10</sup> Putnam's <sup>125</sup> Stairs <sup>50</sup>  
 7 110" Local <sup>50</sup>  
 10 1 set Oak Stubs <sup>350</sup> Bolts <sup>40</sup>  
 12 Steel <sup>78</sup> 118" Local <sup>106</sup> Welding Compound <sup>25</sup> Rope <sup>25</sup>  
 14 Tire Bolts

160  
 202  
 205  
 95  
 390  
 234  
 25 13 11

Per  
 June 19 10 pc 80  
 14 " 140  
 60 7  
 1 " 1  
 18. "

June 19 10 pc 80  
 14 " 140  
 60 7  
 1 " 1  
 18. "  
 28 12 "

Board of

18/ Cinnamon <sup>15</sup> Ginger <sup>15</sup> Beans <sup>20</sup> Starch <sup>25</sup> Soap <sup>25</sup>  
 Onions <sup>20</sup> Rubachs <sup>10</sup>

160  
 30

190

1 "  
 8 "

Expenses of

26/ Putnam's <sup>125</sup> Stairs <sup>50</sup>  
 B.S. Local <sup>95</sup> Oak Stubs <sup>350</sup> Bolts <sup>40</sup> Steel <sup>78</sup> 88" Coil <sup>100</sup>  
 Compound <sup>25</sup> Rope <sup>25</sup>

175  
 669  
 50

894

16

Blockman Banking Co  
 Deposit

20000

Geo Smith

*Charged*  
 73  
 24/ Tire Steel <sup>172</sup> Bolts <sup>30</sup>

202

1 Tire Bolts <sup>25</sup>  
 Aug 15 Bolts <sup>50</sup> Screws <sup>15</sup>

25 2 27  
 65 65

Geo Smith

90

August 1895

1900

1000

<sup>17</sup>  
Fred Osburn  
check (2000)

575

160

W. S. Hardy Balance Aug 1st 1292

202

205

Russ Lumber and Mill Co.

95

June 19 10 pc soft 2x4-12 Ro Pine

390

4 " 144 " 6x6-12 " " 115 336

234

6 " 72 " 2x6-12 #2 " " }

25 1311

1 " 16 " -16- " " 12 106

18 " 2x14-24 Ref Lighter Bottom 605 1047

28 12 " 2x4-12 Sel Pine 221

160

1 " 2x12-24 Lighter Bottom 45pc

30 190

8 " 2x14-24 " " 448 298 519

Bill rendered

475

175

3041

669

50 894

20000

202

25 227

65 65

90

Corral Etc  
August 1895

16

Mertzman and Painter

2/13	Aug 15	12 Bales Hay	22 45	7-	7 85	
1/14		5 R Barley	4 50	14-	3 15	
	16	18 "	16 00	14-	11 20	24 20

September 1895  
- 1 -

Hill and Perrin

44 Scks Barley

3690<sup>#</sup>

.675

24 90

1 " Oats 95<sup>#</sup>

.75

70

2 " Braw 160<sup>#</sup>

80

1 30

26 90

18

Mertzman and Painter

25 Sck Barley 2002<sup>#</sup> @ 14-

14 02

2 " Braw 150

.80

1 20

15 22

21

John St Gay

119 Bales Hay 119900<sup>#</sup> @ 5-

7960

27

Mertzman and Painter

30 Bales Hay 2595<sup>#</sup> @ 7-

16 08

2/13

1 Sck Oats 92

92

70

16 78

785

315

~~1120~~ YXVU

2490

70

130 2690

1402

~~80~~ 120

1522

7960

1608

70

1678

This image shows a blank ledger page with a grid of horizontal and vertical lines. The page is numbered '86' in the top left corner. The grid is composed of approximately 25 horizontal lines and several vertical lines that create columns of varying widths. A header section is located at the top of the page, with a horizontal line separating it from the main grid. The right side of the page is curved, suggesting it is part of a bound notebook. There are some dark marks and artifacts on the page, particularly along the left edge and in the bottom right corner.





111.

$$\frac{17}{63}$$

$$\frac{11}{25}$$

July 17

G

Aug 19

23

$$\frac{17}{20}$$

lab

2

26

Rej

Sept 2

Ba

Ba

48

6

6

1

✓  
Mesa

✓ 63	19 Aug H. H. Stewart & Co 25 Lbs. Barley 2202 <sup>th</sup> @ .70		15.41
	19 B. J. Edwards		
July 17	Gr Saddle	2.00	
Aug 19	23 in S Pad	65	
✓ 20	leeches	65	
26	2 S Pad	1.00	
	Rep Tag	.50	
Sept 2	Balance Gr Saddle	2.25	
	Back Pad	.50	7.55
48	Expense of B. J. Edwards	3.30	
	Food Osburn B. J. Edwards		4.25

# Gay Ranch California

August 19, 1875

Klauber and Gervico

1 Bil Flour		3.40
50# Bacon Fat	10%	5.25
1 C. Lard 50# 100#	7%	7.50
5# Coriander	30	1.50
5# Cayenne Pepper	30	1.50
1 Sk Beans 1/2 bush 89	=	1.78
2 " Salt 10	10	2.00
1 Can K. C. B. Pat		.75
1 Pk Soda		1.00
1 Can Oil		1.25
3 Gal Vinegar 1/2 bush	30	9.00
1/2 Dug Pepper		50

600

Magie

60

48

2 C

To 2375

49

90

ten

Board of

Klauber and Gervico

24.13

49

6

Hardy Bd of

11# Beef

88

60

Hamilton and Leo

1 Sk. Spuds 1 Sk. Onions  
4 Rols Butter 4 Matches

291  
285  
235

J. T. De  
Bom  
Food

20  
E. Harris per his bill

\$ 375

Sharpening 3 slow shears (Kitch)

" 3 " " (Shaw)

" 3 " " (Lester)

" 20 " " (Lester)

60

10 1/2

Aug 21

" 22

500

Board of

11# Beef from Hardy ordered by Kitch

88

Aug 21 14# Keweenaw

234

Durham



Log Ranch - 1888

3.40	60	Hamilton	2 chimneys	20	
5.25		Maqui Bush	2 chimneys	20	40
7.50	48	Edwards	See folio 89		
1.00		2 Collins	2 chimneys	21	1.00
1.50				20	
1.78		Stick	Sutich		
2.00		Tot	Smok <sup>50</sup> Chev <sup>1.50</sup> repurham <sup>25</sup>		2.25
75				21	
1.00		Board	4c		
1.25	49	Vegetables	60 Bread <sup>50</sup>		1.10
90				21	
50	7.13	See	How Coburn		
		cash	Vegetables <sup>100</sup> Bread <sup>100</sup>		1.10
				21	
2.13		Board	4c		
	49	Pac	Wood <sup>40</sup> local <sup>100</sup> 1 Ton local		10.00
88				21	
		Pac	Wood <sup>40</sup> local <sup>100</sup> 1 Ton local		10.00
				21	
	791	J. Pearson	Job		25
	785	Tom Mc Bride	"		25
	735	Earl Jacobs	"		25
3.75				21	
	60	Hamilton	100		
		10 <sup>4</sup>	Yucca	25	
		1	Big Eggs	25	50
5.00				22	
88	234	Tom	Quate		25
		Sub	total		

# Hay from Gay Ranch

Aug 20 24 Bales Hay

190 160 155 155 150 125  
 175 145 165 160 170 170  
 180 180 170 185 165 170  
 185 160 165 175 185 170

2120# @ 8 = 16.56

Hay  
 6 Bales  
 3

Sept 30 28 Bales Hay

165 180 170 170 175 155 185  
 165 200 170 190 180 180 155 = 4525  
 190 180 160 170 160 190 270 } net weight  
 170 170 185 160 165 165

4795# @ 8 = 19.18

Sept 6 16 Bales Hay

160 160 170 170 165 160 185 165  
 165 185 165 170 185 160 175 160

2700# @ 8 = 10.80

Sept 10 17 Bales Hay

155 155 155 140 160 170  
 135 165 165 175 170 165  
 165 180 155 200 165

2775# @ 8 = 11.10

Sept 14 13 Bales Hay

150 145 175 170 175 135 170  
 155 160 165 145 160 170

2075# @ 8 = 8.30

Sept 19 15 Bales Hay

175 170 130 170 160 155 150 155  
 155 170 165 170 150 170 165

2410# @ 8 = 9.64

Sept 24 6 Bales Hay

150-180-160-155-185-175 = 1005# @ 8 = 4.02

(Total  
 119 Bales 19900# @ 8 = 7960)

4140
4795
2700
2775
2075
2410
1005
19900

6594  
 3640  
 114

Ranch

Gay Ranch Sept. 1911

Date	Particulars	Amount
	Hamilton & Co	
8-	6 Bells Jan. 1911	20
16.56	3 " " "	10
	3 " " "	10
	23-	
	Parrott Aug. 1911	
19.18	Sharpening 3 Plane knives	1.00
	Aug 24 " 2 " " "	30
	26 " 1 " " "	
10.80	28 fixing 1 broken scouter - new steel ch	2.00
	5/16 x 6 x 15	
		3.30
	Sept 28 1 Thimble skein nut 3/4	1.00
11.10		
10	8.30	
	23	
	Hamilton & Co	
9.64	6 <sup>th</sup> Spind Apples	65
	23	
	Board 4c	
	6 <sup>th</sup> Spind Apples	65
10.2	10 <sup>th</sup> Beef	80
	23	
	W. Hardy	
	10 <sup>th</sup> Beef	
	23	
	Keith	
	7.36	
	Feb 5c	50
	2	

79.60

16.56		
19.18		
10.80		
11.10		
8.30		
9.64	7558	
4.02		

7960

57.04  
 53.44  
 19.98  
 4.65

2.79  
 1.24  
 2.74

137.21  
 190

21.45  
 38.97  
 12.40  
 10.39  
 6.51  
 7.8

100.5  
 80.40  
 70.20

19.18  
 8.30  
 24.00

57.04  
 50.2  
 13.24

132.45  
 120.94  
 121.52  
 331

379.01  
 132.45  
 106.66

25.01  
 10.65  
 0.00  
 300

20  
 92  
 180  
 10  
 290

18  
 2  
 56  
 7  
 45

1800

12600

150  
 32  
 150

1175  
 2

250  
 9.60  
 7.90

50  
 5  
 7.5  
 7.9

50  
 7.5  
 13.5  
 9.60

2000  
 9.60

cash

16.56	
19.18	
10.80	
11.10	
8.30	
9.64	75.58
4.02	
	79.60

6594	
3640	2203
14	14
1456.0	88.8
50.40	2.82
50.960	308.8
25	
	4825
TOTAL	\$ 8
Taxes	58.00
Percentage	19.80
Costs	16.60
TOTAL	\$ 94.40
Paid by	00 497
	00 67
	00 188

189	4140
	4795
	2700
	2775
	20705
	2410
	50.01
	199.00
	8
	159.20.0
	79.60



Handwritten notes on a grid background:

56

19 18

10 80

1 10

8 30

9 64 7558

402

79 60

J. F. PAINTER.  
FRANK MERTZMANN. TELEPHONE 20.

*Mertzmann & Painter,*  
DEALERS IN  
**Hay, Grain, Wood & Coal.**

508 to 516 Sixth St. San Diego, Cal., 9/18 1895  
Sold to *Fred Ober*

✓	W. H. R. Bailey	200	2	70	140	✓
✓	"	Bean	150	80	120	
					152	

256

9.18

10.80

11.60

8.30

9.64 7.558

402

79.60

20.2	23.2
1.2	1.2
1.8	1.6
1.0	1.0
20	1.1
<u>200</u>	<u>287</u>

The Gay Farm  
Sept 6<sup>th</sup> 1897

Wm. Proctor D.

To John H. Gayle

Sept 6 To 2700<sup>ft</sup> of hay  
at \$8.00 per ton 10.80

C. C. Ferguson  
foreman

79.60

The Gay Farm Cal  
 Aug 20, 1895

Wm. Ostum & Son  
 Dr

To John H. Gay, for  
 24 Bales of Hay  
 @ 140<sup>ts</sup> at 8.00/bale  
 \$ 16,56

Per  
 C. C. Ferguson  
 Foreman

26/220 174 =  
 268  
 192  
 192  
 105  
 144

7960

$$\begin{array}{r} 160 \\ 165 \\ \hline 4225 \\ \hline 2850 \end{array}$$

$$\begin{array}{r} 4795 \\ 4525 \\ \hline 240 \end{array}$$

$$\begin{array}{r} 4795 \\ 8 \\ \hline 38360 \\ 19.18 \end{array}$$

7.558

79.60

cash

16.56

19.18

10.80

11.10

8.30

9.64

75.58

4.02

79.60

The Gay Farm Cal  
Aug 30 1895

Wm Osburn and Son  
Dc

To John H. Gay  
for 479.5 lbs of hay at  
\$8 per ton \$19.18



# Pay Roll April 1895

NAMES	DAYS LABOR	WAGES	COST LABOR	TRUCK	BOARD TRUCK	FURNIT	STORE %	CASH ON %	BAL DUE
Amador F	14 1/2	175	25 37	48	1030				1507
Estrada P	14 1/2	175	25 37	6	130				2409
Burigan J	14 1/2	175	25 37	48	1030	250		ack 100	1157
Meyers Ed	16	175	28 00	49	1050		75	50	1610
Peterson W	14 1/2	175	25 37	48	1030		25		1482.00
Seigel F	5 1/2	150	8 62	22	471				391
Blessing B. H.	6	150	9 00	22	471				429
Gleishman J	12 1/2	150	19 12	44	940				972.00
Funt Otto	5 1/2	150	8 62	22	450				412
Tramps	1/2	150	75	3	75				00
Nelson Pete	13	175	22 75	41	900			9 30	475
Harrington	3	175	5 25	13	280		25		220
Serrano	1 1/2	150	2 25						225
Wied	5	150	7 50	19	400		Hamilton		350
Estrada F	10	150	15 00				250	6 00	650
China Cook	16	100	16 00						16 00 Cr
Lautlin (Engineer)	1	250	2 50						250
Gonzalez F.	4 1/2	150	6 75						675
Smith Geo. (Blacksmith)	2	250	5 00						500
	160 1/2		258 59		82 57		6 25	16 65	153 12
Drift account			16 00		82 57				153 12
Construction			214 25 1/2						
<u>Team Time</u>									
Obvance of Saw	5								
			5 teams 14 days -		70 days	@ 2 25		1,57 50	









# PAY ROLL

JUNE 1895

	NAMES	DAYS LABOR	WAGES	COST LABOR	BOARD TRAIL AMOUNT	STORE	CASH ON/¢	BAL DUE	
	Myers Ed.	25 1/2	1 75	44 60	90	19 35	100	160	22 65
J. No.	Durigan Jack	16	1 75	28 00		14 15		105	12 80
check	Walter	3	1 75	5 25		4 96		25	04
check	Grant	19 1/2	1 75	34 10	21	4 50		25 85	4 05
J. No.	Williams	22	1 75	38 50		17 61		979	11 10
check	Brown Frank	8	1 75	14 00		25			13 75
check	Holgast	25	1 75	43 75		17 45			26 30
J. No.	Sullivan John	14 1/2	2 00	29 00					
		10	1 75	17 50	90	19 35		725	19 95
check	Taylor	19 1/2	1 75	34 55		15 90			18 65
check	Kennison Frank	4	1 75	7 00		2 44		2 10	2 46
check	Scanland	2	1 75	3 50		1 50			2 00
	Jones	2	1 75	3 50		1 75			1 75
check	Trues R. W.	13 1/2	1 75	23 60	49	10 50		85	12 25
check	Mills Jas	1	1 50	1 50	4	85			65
check	Haws H. S.	11	1 75	19 25	37	8 40	50	7 75 260	
check	Garland John	10 1/2	1 75	18 35	39	8 40	25	970	
check	McCride Tom	8	1 75	14 00	40	8 60		85	9 05
check	Gonzales F.	3	1 50	4 50					4 50
check	Elmore	3	1 50	4 50		60			3 90
check	Simpson Tom	3	1 50	4 50					4 50
check	Simpson John	3	1 50	4 50					4 50
check	Reed W. H.	8 1/2	1 50	12 75	32	6 85			5 90
check	Jacobs	5	1 75	8 75	19	4 10	25	440	
J. No.	Robertson J. F.	2 1/2	1 75	3 90		1 50			2 40
check	Durkin Tom	5	1 75	8 75	19	4 10			4 65
check	Smith BLACKSMITH	2 1/2	2 50	6 00				500	1 00
check	Handy J. H.	2	2 50	5 00					5 00
check	Bell CARPENTER	3 1/2	2 00	7 00				1700 3750	3 00
check	Ditcomb J. J. COOK	30	35 00	35 00			75	1980	14 45
	Massari Chas	2	1 50	3 00				200	1 00
	Reinback Geo	1	1 75	1 75		1 30			45
J. No.	Mendoza Antonio	2	45 00	3 00		90			2 10
	Reed J. No.	1 1/2	1 50	2 25		1 00			75
			500 40	175 91		275	105 99	215 75	

Team Time		Construction Labor	
Oakum 24 Sows	5 teams 25 days + 125 days @ 2 1/2¢	281 25	Board 7¢
Embrey & Brown	4 . . . . . 58 . . . . . @ 4¢	224 00	"
Mason	1 . . . . . 8 1/2 . . . . . @ 1 00	8 50	
Smith	{ 2 . . . . . 12 " = 24 . . . . . @ .50	12 00	
	{ 3 . . . . . 6 " = 18 . . . . . @ .50	9 00	
		534 75	



# PAY ROLL

JULY 1895

	NAMES	DAYS LABOR	WAGES	COST LABOR	BOARD MEALS AMOUNT	STORE	CASH ON %	BAL DUE
	Meyers Ed	27	1 75	47 25	1 995	1 75	1 00	2 455
P.L.	Spant Paddy	24	1 75	42 00	1 995	45	4 50	1 710
check	Wolgast Geo	11	1 75	19 25	8 20			1 105
check	Sullivan J L	25	1 75	43 75	1 995			2 380
	Trues R. H.	27 1/2	1 75	48 10	1 995			2 815
check	Hawes M. S.	25 1/2	1 75	44 60	1 995	50	3 10	2 105
	Garland John	9 1/2	1 75	16 60	9 45	25	4 25	2 65
	McC Bride Tom	26	1 75	45 50	1 995	1 00	2 60	2 195
	Reed W. H.	3 1/2	1 50	4 80	3 20			1 60
	Jacobs	26	1 75	45 50	1 995	2 00	3 70	1 985
check	Purkes Tom	26	1 75	45 50	1 995	50	95	2 410
	Wannace W. C.	21	1 50	31 50			50	3 100
check	Reinback Geo	23	1 75	40 25	1 995			2 030
	Koops Geo	4	1 75	7 75	4 50			3 25
check	Amador Frank	16	1 75	28 00			7 72	
		8	1 50	12 00	1 995		1 40	1 093
	Downman Chas	26	1 75	45 50	1 995		5 00	2 055
P.L.	Woodruff M.	16 1/2	1 75	29 30	1 460			1 470
	Smith L. success	9	2 50	22 50				
		7 1/2	2 00	15 00		50	2 175	1 525
	Gonzales Fred	11	1 50	16 50			3 00	1 350
	Douge	4 1/2	1 50	7 10	3 70			3 40
	Clarke Bill	15	1 75	26 25	1 115	50	25	1 435
	Murphy How	9	1 75	15 75	6 25			9 50
	Mendoza Anto.	31	4 50	45 00	3 50		1 450	2 630
	Ramos Y	20	1 50	30 00				3 000
	Elmore F. L.	1	1 50	1 50				1 50
				\$ 776 75				
	Ditcomb Jerry Cook	31	35 00	35 00		75	4 50	2 975
				\$ 8 11 75	28 470	8 20	7 872	4 40 13

Team Prices		Labor	
O'Brien	4 1/2 days 5 times 26 hrs 130 days @ 2 25	\$	2 92 50
Arch Smith	5	15 00	7 50 00
John Power	1		1 50 00
Goodbody	1 12 days	15 00	6 00
"	" 7 "	15 00	1 75
			\$ 3 90 25



# PAY ROLL

AUG 1895

	NAMES	DAYS WORK	WAGES	COST LABOR		BOARD	STORE	CASH ON %	BAL DUE		
check	Hayers Ed	6 1/2	175	11	35	450	50		635		
	Grant P.	1	175	175		65			110		
check	Sullivan J. L.	3 1/2	175	6	10	305			305		
	R. W. Price	5 1/2	175	9	60	450			510		
check	Hawe H. S.	4 1/2	175	7	85	410	50		325		
	Wm. Bride Tom	5 1/2	175	9	60	450			510		
check	Jacobs Fred	5 1/2	175	9	60	450	50		460		
check	Swike Tom	4 1/2	175	7	85	410			375		
check	Peinback Leo	4 1/2	175	7	85	215			570		
check	Amador Frank	1 1/2	175	2	60	195			65		
check	Bowman Chas	4 1/2	175	7	85	410			350		
	Smith Leo	5	200	4	00		395	125	880		
D. S.	Gonzales Fred	3	150	4	50			200	250		
	Clark Bill	5 1/2	175	9	60	450			510		
	Murphy Wm	5 1/2	175	9	60	450			510		
	Hendoyakuk	8	4500	12	00	40	100		1060		
	James W.	6	150	9	00				900		
	Elmore F. S.	3	150	4	50				450		
check	Haniser Jake	4 1/2	150	6	75				675		
	Pitcock Jerry	7	3500	7	90				790		
				159	85	47	50	6	45	350	10240

Team Time

Osburn and Saw Stearns - 30 days @ 25¢

Rich. Smith 5 @ 30 = \$ 1500

\$ 8250

Labor

Construction \$ 15195

Board \$ 790

\$ 15985





PAY ROLL

AUG 8 TO 15. 1895

NAMES	DAYS LABOR	WAGES	COST-LABOR	BOARD	STORE	CASH %	BAL DUE
Ed Meyers	7	1.25	12.25	4.95		#	7.30
R. W. True	7	1.75	12.25	4.95			7.30
Tom Mc Bride	7	1.25	12.25	4.95			7.30
Fred Jacobs	7	1.75	12.25	4.95			7.30
Bill Clark	5 1/2	1.75	9.65	4.50			5.15
Tom Murphy	7	1.75	12.25	4.95			7.30
Oteouh Jerry	8	85.00	9.05				9.05
			\$ 79.95	\$ 29.25		#	50.70
Construction				\$ 70.90			
Board				9.05			
				\$ 79.95			

	<p align="center"><u>August</u></p>	<p align="center">1895.</p>
	<p align="center"><u>Pay Roll</u></p>	
	<p align="center"><u>Gay Ranch</u></p>	

PAY ROLL AT GAY RANCHE - AUG - 1895 -

NAMES		DAYS LABOR	WAGES	COS-LABOR	BOARD	STORE	CASH	BAL DUE
Paid	Am. Wierzbicki	15	1.75	26.25	8.20		5.00	130.50
	Ed Weyers	14	1.75	24.50	8.20	1.10		15.20
Paid	F. W. Keith	13 1/2	1.75	23.65	8.20	1.10	1.25	131.00
Paid	Fred Jacobs	12	1.75	21.00	8.20	2.25		10.55
Paid	R. F. Truel	12	1.75	21.00	8.20	.05		12.75
Paid	J. H. Bride	2 1/2 9 1/2	1.50 1.75	3.75 16.50	8.20	.25		11.90
Paid	Tom Burke	9 1/2	1.75	16.60	6.90	.25		9.45
Paid	Al Hawley	3 1/2	1.75	6.10	2.35	1.00		2.75
Paid	Geo Smith	2 1/4	2.50	5.60			2.00	3.60
Paid	L. J. Carson	6 1/2	3.50	2.35		.25		7.10
	Erny Ditcomb	6	3.00	6.80		1.35		5.45
	Jack French	1/2	1.45	.85	.45	.10		.30
				<u>180.05</u>	<u>58.90</u>	<u>7.70</u>	<u>8.25</u>	<u>105.20</u>

Team Time

Labour

Rich. Smith	2 Teams	10 1/2 days	@ 1.00	10.50	Construction	16.90
"	"	1 " 3 1/2 "	@ .50	1.75	Board	1.45
"	"	1/2 " 2 1/2 "	@ .25	.65		<u>18.05</u>
				<u>12.90</u>		



PAY ROLL AT GAY RANCHE - SEPT. 1895.

	NAMES	DAYS LABOR	WAGES	COST	LABOR	BOARD	STORE	CASH	%	BAL DUE
	Wm Murphy	19 <sup>2</sup>	1 75	34 10		16 55	50		1 50	15 55
Paid	Ed Meyers	19 <sup>2</sup>	1 75	34 10		15 25	1 25			17 60
	F. V. Reich	24	1 75	42 00		19 30	1 00		4 50	17 20
T.L.	Fred Jacobs	19	1 75	33 25		15 25	1 55		10 00	6 45
T.L.	R. F. Jones	18 <sup>2</sup>	1 75	32 30		14 45	05			17 85
T.L.	Tom McBride	18	1 75	31 50		14 45	1 50			15 55
Paid	Tom Duck	13 <sup>2</sup>	1 75	23 60		10 75	2 85			10 00
Paid	Al Howie	13 <sup>2</sup>	1 75	23 60		10 75	75		6 00	6 10
	Jack French	13	1 75	22 75						
	Joe Hollenbar	11	1 50	16 50		18 45	1 10			19 70
	Joe Hollenbar	23 <sup>2</sup>	1 75	41 10		18 20				22 90
T.L.	S. Gessau	15 <sup>2</sup>	1 75	27 10		11 60	25			15 25
Paid	E. Granville	2 <sup>2</sup>	1 75	4 35		1 75				2 60
T.L.	Frank Kote	1/2	1 50	1 50						
	Ewald	1/2	1 75	85		1 30				1 05
	Ewald	2/2	1 75	3 50						
Paid	R. Buchanan	2	1 50	75		2 40	10			1 75
	R. Buchanan	2	1 50	3 00		2 20				80
	<u>Construction</u>			\$ 375 90		172 65	10 90		22 00	140 35
	Jerry W. Tatesonb cook 30		35 00	35 00			2 00		10 75	22 25
				\$ 410 90		172 65	12 90		32 75	192 60



PAY ROLL AT GAY RANCHE OCT-1885.

NAMES	DAYS LABOR	WAGES	COST	LABOR BOARD	STORE	CASH	%	BAL DUE
Tom Murphy	16	1 75	28 00	10 75	25			17 00
F. V. Keith	15	1 75	26 25	10 75	75			14 75
Jack French	15	1 75	26 25	10 75	60			14 90
Joe H. Fellersbee	16	1 75	28 00	10 75		6 00		11 25
Ewald	15	1 75	26 25	10 75	45			15 05
R. Buchanan	1/2	1 50	1 75	1 05				1 45
Lie H. Brown	13 1/2	1 75	23 60	9 65	1 25			12 70
W. P. Evans	6 1/2	1 75	11 35	5 75	25			5 95
G. S. Lynch	6 1/2	1 75	11 35	4 50	25			6 60
<b>Construction</b>			<b>\$ 183 55</b>	<b>\$ 410</b>	<b>\$ 380</b>	<b>\$ 600</b>		<b>\$ 99 65</b>
Jerry Titcomb Cook	35 00	19 70			25	115		18 30
			<b>\$ 203 25</b>	<b>\$ 74 10</b>	<b>405</b>	<b>715</b>		<b>\$ 117 95</b>

Team Time  
 Dick Smith 1 team 7 1/2 days @ .50 = \$3 75



# Hay from Gay Ranch

Aug 20 31 Bales Hay

190	160	185	185	150	165
175	145	165	160	170	170
180	180	170	185	165	170
185	160	165	175	185	170

average @ 8<sup>00</sup>  
4120

16 56

Aug 30 28 Bales Hay

165	180	170	170	175	155	185
165	200	170	190	180	150	155 = 4525
190	180	160	170	160	190	270 <sup>00</sup> average
170	170	185	160	165	165	270 <sup>00</sup>

4795<sup>00</sup> @ 8<sup>00</sup>

19 18

Aug 6 16 Bales Hay

160	160	170	170	165	160	185	165
165	185	165	170	185	160	175	160

2700<sup>00</sup> @ 8<sup>00</sup>

10 80

Sept 10 17 Bales Hay

155	155	155	140	160	170
135	165	165	175	170	165
165	180	155	200	165	

2775<sup>00</sup> @ 8<sup>00</sup>

11 10

Sept 14 13 Bales Hay

150	145	175	170	175	135	170
155	160	165	145	160	170	

2075<sup>00</sup> @ 8<sup>00</sup>

8 30

Sept 19 15 Bales Hay

175	170	130	150	160	155	150	155
155	170	165	170	150	170	165	

24100<sup>00</sup> @ 8<sup>00</sup>

9 64

Sept 24 6 Bales Hay

150-180+160-155-185-175 = 1005<sup>00</sup> @ 8<sup>00</sup>

4 02

Total

119 Bales 19900<sup>00</sup>

@ 8<sup>00</sup>

79 60

Hamilton  
6 Bales

Parce  
Sharpening

Aug 24  
26  
28 fixing books

Sept 28 1 Thimble p

Hamilton  
6 1/2 Bales

Bo  
6 1/2 Bales  
10<sup>00</sup> Beef

6 1/2  
10<sup>00</sup>

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Tab 50

ranch

# Gay Ranch Aug. 1887

			22		
			Hamilton & Co		
16.56			6 Bells for shoes 2 & 7/16		20
			3 " " " 2 1/2"		10
			5 " " " 3 & 7/16		15
			23		
			Parrot and Eric		
19.18			Sharpening 3 Chisels		1.00
			Aug 24 " 2 " " 15		30
			26 " 1 " " "		
10.80			28 fixing 1 broken collar - new steel shoe 5/16 x 6 x 15		2.00
					3.30
			Sept 28 1 Shimble skin nut 3/4		1.00
11.10					
8.30			23		
			Hamilton & Co		
9.64	7558		6 <sup>th</sup> Spind Apples		65
			23		
			Board for		
			6 <sup>th</sup> Spind		65
8.40.2			10 <sup>th</sup> Bar		80
			23		
			Chisels		
			10 <sup>th</sup> Bar		
			23		
			Keith		
			Feb 5		50
			2		

79.60

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Gary Rauche Aug 1895

	24			
	Hamilton & Leo		291	J. J.
	4 Rolls Butter	50		6
	1 Can Mustard	50		
	1 Scale	1 25	291	J.
206	24			
	Jerry Titcomb			
	1 Scale	1 25	230	
	24			
	Board of			
	4 Rolls Butter	50		Ken
	1 Can Mustard	50		Leach
	11# Beef			
	24			
	Le. Hardy		49	9
	11# Beef			
	24			
	F. Y. Keith			Ha
236	Leach {Envelopes & Stamps}	25		10
	24			10
	Wm Murphy			
236	Leach	5 00		
	24			
	Gr. Shaw & Ford Osterman			14
	Leach	5 25		
	24			
	Jack H. Caravan			27
	1 Quilt	1 00		6
	24			
	Fred Jacobs			Ed
237	1 Quilt	1 00	237	

Aug 1895

Gay Ranch Aug 1895

		25		
	<u>29/</u>	J. J. Carson (book)		
55		6 day labor @ 35¢ per day		7 35
50		25		
1 25	<u>29/</u>	J. J. Carson		
		leach		7 10
		25		
1 25	<u>30/</u>	Fred Jacobs		
	<u>2/</u>	Job		25
		24		
55		for Wm Osburn		
50		leach (Vegetables)		1 10
		25		
	<u>44/</u>	Board of		
		Vegetables		1 10
		26		
		Hamilton & Co		
		10# kopper		2 50
25		10# Soap		50
		Pearline		25
		Strainer		10
5 00		26		
		Ed Hardy		
burn		14# Beef	8	1 12
		26		
		H. S. Helisch		
		2 pr overalls @ 60		1 20
1 00		6 " do		50
		26		
		Ed Meyers		
1 00	<u>237/</u>	Overalls		60

Gay Ranch Aug 1895

~~236~~

76  
F. V. Keith  
Cowalls

60

Hac  
1 St

~~235~~

76  
Fred Jacobs  
6 for sort

50

12 Pl  
12  
5#  
5#

27  
C. S. Hardy  
17# Round

1 for  
1 for

27  
Bd a/c  
Beef

least

28  
C. S. Hardy  
11 1/2 Hts

"

27  
Hamilton Co  
5# 5/8 Norway

6 1/2

50

60

5#  
4 7/8

36

28

28

2# Liquid  
Buck

20

10

28  
Jenny Johnson  
Buck

10

~~234~~

29  
E. W. Durbach  
2 Bst Ink 15

35

29  
C. S. Hardy  
5# Beef

~~231~~

~~237~~

~~236~~

~~234~~

~~232~~

8

Gay Ranch Aug 1895

		29	
		Hamilton Leo	
60		1 St. Speeds "10" 4 P.M. Butter 220	30
		12 Plow Bells 3/8 x 1	25
		12 Machine " 1/2 x 1	25
50		5# nails 10 d	25
		5# " 12 d	25
		1 1/2" 1" Norway Saw 9#	
		1 Farrier Knife	40
		29	
		Prof. Osburn	
		cash from Hater Leo	4000
		" " Banks	3000
		29	
		Wm Osburn	
		cash	5000
		30	
50	250	Ford Jacobs	
36		Tob 30	25
28		al Howie	
20	237	Quilt	100
10		31	
		Ed Hardy	
		8# Beef	
10	206	31	
		Ed Keith	
		cash	100
		31	
35	231	Ed Myers	
		Tobacco	50
		31	
	221	Jack	
		Tobacco	10

# Gay Ranch August 1895

W  
C

1/3  
W

31  
R. F. True  
Soap

0.5

61

W  
B

1/6

31 Labor

Harvest

1/31	Wm Murphy	15 days labor	26.25
1/31	Ed Meyers	11 " "	24.50
1/31	F. V. Keich	13 " "	23.65
1/31	Fred Jacobs	12 " "	21.00
1/31	R. F. True	12 " "	21.00
1/31	Jack H. Bried	9 1/2 " "	16.60
1/31	Tom Burke	9 1/2 " "	16.60
1/31	Al Howie	3 1/2 " "	6.10
1/31	Geo Smith	2 1/2 " "	5.60
			165.05

165.05

Aug 17	16 1/2	Harvest
19	Spuds	141
21	Wheat	57
22	Plow	Bill
23	Mustard	52
26	Straw	10
27	Rid Iron	50
28	Ed Glasgow	2
29	Bills	50
	Spuds	128
24	Sealer	

1/9

Board

1/9	J. P. Pearson	6 days labor	7.35
1/9	Jerry Titcomb	6 " "	6.80
			14.15

14.15

1/9

B  
S

Board

1/31	Wm Murphy	19 1/2 days	8.20
1/31	Ed Meyers	" "	8.20
1/31	F. V. Keich	" "	8.20
1/31	Fred Jacobs	" "	8.20
1/31	R. F. True	" "	8.20
1/31	Jack H. Bried	" "	8.20
1/31	Tom Burke	" "	6.90
1/31	Al Howie	" "	2.35
1/31	Jack	1/2 " "	.45
			58.90

58.90

1/6

Sept 1

W  
C  
D  
2  
1  
1/2  
C  
Veg

1/9

1/9 Jack 1/2 day Labor 6.15

6.15

55

1/9

Gay Ranch

Aug 31 1895

26.25	
24.50	
23.65	
21.50	
27.00	
3.75	
16.60	
16.60	
6.00	
5.60	
165.05	165.05
7.35	
6.80	141.5
8.20	
8.20	
8.20	
8.20	
8.20	
6.90	
23.5	
45	589.0
85	85

6/	Ad Hard			
	Beef to Bro		10.24	
	31			
	Hamilton and Co.			
Aug 17	10 <sup>2</sup> 12 <sup>d</sup> Nails <sup>50</sup> 19 <sup>th</sup> Bolts <sup>20</sup>		70	
	19 Spuds <sup>14</sup> Onions <sup>144</sup> Butter <sup>25</sup> Matches <sup>05</sup>		4.90	
	21 Meal <sup>25</sup> Eggs <sup>25</sup>		5.00	
60	22 Flour Bolts <sup>40</sup> 23 <sup>d</sup> Apples <sup>05</sup> 24 <sup>th</sup> Butter <sup>220</sup>		3.25	
	25 Mustard <sup>50</sup> 26 <sup>th</sup> Coffee <sup>25</sup> Soap <sup>50</sup> Parline <sup>25</sup>		3.75	
	26 Strainer <sup>10</sup> 27 Steel <sup>33</sup> B & Coal <sup>90</sup>		3.22	
	27 Rd Iron <sup>50</sup> " 33 " 28		1.11	
	28 Gd Flour <sup>20</sup> Babach <sup>10</sup>		30	
	29 Bolts <sup>50</sup> Nails <sup>50</sup> Iron <sup>54</sup>		1.54	
	Spuds <sup>128</sup> Butter <sup>2.20</sup> 30 <sup>th</sup> Bolts <sup>40</sup> " 30 " 35 <sup>th</sup>		4.53	23.80
	24 Scales <sup>1.25</sup>			1.25
	Board 4c			25.05
	Hamilton & Co		15.58	
	Store 4c			
	Hamilton & Co		1.35	
	Expense 4c			
	Hamilton & Co		8.12	
	Dick Smiths			
	2 Teams 10 <sup>h</sup> days	1.00	10.50	
	1 " 3 <sup>h</sup> "	.50	1.75	
	1/2 " 2 <sup>h</sup> "	.25	65	12.90
	31			
	Vegetable 4/Jan			
	Vegetable from 24 to 31		2.90	
Sept 4	"		.75	
	31			
	Geo Smith			
	2.80			

391



Gay Ranch Sept 1895

<u>237</u>	5 Ed Meyers Job	25	<u>237</u>	al
<u>236</u>	6 E. V. Keith Job	25		Ye
<u>237</u>	7 al Howie Job	25	<u>236</u>	H.
	leash	1.00	1.25	Ed
<u>204</u>	4 Jerry Titeomb leash (to Antonio)		1.25	H.
	7 Board of Vegetable man	45	<u>237</u>	
<u>238</u>	8 R. L. True Soap	05	<u>236</u>	
<u>235</u>	8 Ford Jacobs Soap	05	<u>237</u>	
<u>238</u>	5 Jack French Job <sup>10</sup> etc. lehu Job <sup>10</sup>	20	<u>238</u>	
<u>205</u>	9 Ford Jacobs Job	25		
<u>204</u>	9 Jerry Titeomb leash (lehu)	2.50		Acq Sept

3/4 1895

Gay Ranch Sept 1895

			8		
25		<u>237</u>	al. S. Howe		5.00
			cash		
			11		
25			Vegetables		90
			9		
		<u>236</u>	Wm Murphy		
		<u>236</u>	cash		1.50
25			11		
<u>1.00</u>	1.25	<u>237</u>	Ed Meyers		
		<u>237</u>	4.00		25
			11		
	1.25	<u>236</u>	F. V. Keith		
		<u>236</u>	4.00		25
			12		
45		<u>237</u>	al. Howie		
		<u>237</u>	7.00		50
			12		
05		<u>235</u>	Fred Jacobs		
		<u>235</u>	7.00		25
			13		
05		<u>238</u>	Jack French		
		<u>238</u>	7.00		10
			14		
20			Vegetables		90
			14		
25			Whicaman		
			check for vegetables		6.20
			see following		
250			Aug 28 + 31 Vegetables		2.90
			Sept 4		75
			7		75
			11		90
			14		90
					<u>6.20</u>

Ray Kauche Sept 1895

G

<u>138</u> 21	15 Jack Grounch Job	10	62	Ke 23
<u>150</u> 21	16 Tom Mc Bride Shirt Job	50 25	237	Co 20
<u>136</u> 21	16 Tom Murphy Job Job	25 25	236	F 20
<u>135</u> 21	16 Fred Jacobs Job	25	238	G 20
<u>134</u> 21	16 Jack Grounch Job	10	239	H 20
<u>120</u> 21	17 Jerry Pitcomb Leash (Chase)	125	236	F 20
<u>237</u>	17 al. Howie Leash 1/2 Aug & Sept. P.R.	885		
<u>234</u>	Tom Burke Leash 1/2 Aug & Sept. P.R.	885 1945	885	Car
<u>236</u>	17 Cash paid in follows		49	
<u>235</u>	afc Aug. Pay Roll		49	21
<u>235</u>	Tom Murphy	1305		25
<u>235</u>	F.V. Keith	1310		28
<u>238</u>	Fred Jacobs	1055		
<u>235</u>	R.F. Spur	1275		
<u>235</u>	Tom Mc Bride	1190		
<u>234</u>	Jerry Pitcomb	545	660	

Sept 1895

Gay Ranch Sept 1895

	10	<u>62</u>	12 Klauber and Levi 23 <sup>rd</sup> Bacon	12 1/2	288
	50	<u>237</u>	18 Ed Meyers Job		50
	25	<u>75</u>	18 F. V. Keith Job		50
	25	<u>238</u>	19 Jack French Job		10
	25	<u>235</u>	20 Fred Jacobs Job		50
	10	<u>239</u>	20 S. Gassen Job		25
	125	<u>236</u>	21 F. V. Keith Lunch (Monday)		100
PRY	885		18 Selimman Vegetables		100
	885	<u>49</u>			115
PRY	1945	<u>49</u>	21		55
	1945		25		60
			28		50
	1305	Oct 2			
	1310				
	1055				
	1275		21 Chas S Hardy Lunch		10500
	1190				
	545				

Gay Ranch Sept 1895

Gay

Item	Rate	Amount	Balance
<sup>21</sup> / <sub>38</sub> Jack French Job		10	<sup>35</sup> / <sub>19</sub>
<sup>17</sup> / <sub>34</sub> Tom Bunker 18 1/2 Day labor 1.75	23.60		10
Board	10.75		6
<sup>17</sup> / <sub>37</sub> Al Hovine 18 1/2 Day labor 1.75	23.60		<sup>37</sup> / <sub>19</sub>
Board	10.75		
<sup>21</sup> Dick Smith			<sup>204</sup> / <sub>J</sub>
Sept 21 3 1/2 teams 2 days @ 1.75 per day	3.50		
<sup>29</sup> / <sub>6</sub> 5 1/2 " 3 1/2 " @ 2.75 "	9.60		Rec'd
<sup>7</sup> / <sub>17</sub> 4 1/2 " 11 " @ 2.25 "	24.75		50
" 21 1/2 " 4 1/2 " @ .25 "	1.10		
	<u>38.95</u>		<sup>247</sup> / <sub>41</sub> Rec'd 30
<sup>23</sup> / <sub>38</sub> Jack French Job	15		244 1
<sup>23</sup> / <sub>31</sub> Ed Myers Job	25		<sup>48</sup> / <sub>241</sub> Rec'd 4
<sup>22</sup> / <sub>36</sub> Ford Jacob's leaves (incl.)	10.00		10
<sup>23</sup> / <sub>30</sub> S Gassen 15 1/2 days labor 1.75	27.10		<sup>240</sup> / <sub>206</sub> Rec'd
Board	11.60		
<sup>23</sup> / <sub>31</sub> E Granville 1/2 day labor 1.75	4.05		<sup>206</sup> / <sub>C</sub>

Sept 1895

Gay Ranch Sept 1895

10	<u>35</u> 2	24 Fred Jacobs 19 days labor 175 Board Cash T. K.	53 25 15 25	6 45
23 60		24 Ed Meyers 19 1/2 days labor 175 Board Cash	34 10 15 25	75 69
10 75	<u>37</u> 2	24 Jerry Titcomb Cash (chase)	1 25	
23 60		25 Reid from Pac Wood & Coal Co 50# B.S. coal	45	
10 75	<u>48</u>	27 Rec'd Wertzmann <sup>and</sup> Painter 30 No Hay 45 95 <sup>+</sup> 7 - 24 1 Sk Coats 92	16 08 70 16 78	
3 50	<u>204</u>	24 Russ Lumber <sup>and</sup> Mill Co 4 Pcs 2x12 - 12 red Pine 10 " 2x9 - 12 " "	4 05	
9 60	<u>48</u>	27 Ewald Job	10	
24 75	<u>247</u> 47	28 F. V. Keith Cash (with check)	3 50	
110	<u>48</u>	28 Jerry Titcomb Cash	3 00	
38 95	<u>240</u>			
18	<u>241</u>			
25	<u>236</u>			
10 00	<u>204</u>			
27 10				
11 60				
4 05				

# Gay Farm September 1895

G

30  
Hamilton and Co.

Sept 2	Low <sup>3</sup> Flour Steel <sup>50</sup> Sif on Scales <sup>175</sup>	257	
	4 <sup>th</sup> Butter	220	
	4 <sup>th</sup> Malaga <sup>05</sup> Raisins <sup>10</sup>	15	
	5 Butter	200	
	6 Spuds <sup>135</sup> Tea <sup>40</sup> Parsnip <sup>20</sup> Camomile <sup>25</sup>	225	
	7 Milk <sup>30</sup> Yeast <sup>05</sup> Apples <sup>100</sup>	135	
	10 Asst Small <sup>50</sup> Apples <sup>10</sup> Coffee <sup>100</sup> Tea <sup>175</sup> Oil <sup>95</sup>	580	
	9 10 <sup>th</sup> Meal <sup>25</sup> Butter <sup>225</sup>	245	
	11 3 Milk <sup>30</sup> Starch <sup>10</sup> Sugar <sup>25</sup> Raisins <sup>10</sup>	75	
	12 Butter <sup>190</sup> Rivets <sup>20</sup>	210	
	13 Matches <sup>05</sup> Chimney <sup>15</sup>	20	
	14 Apples <sup>100</sup> Spuds <sup>137</sup>	237	
	16 Butter <sup>220</sup> 3 Milk <sup>30</sup>	250	
	18 1 Sk Flour <sup>100</sup> Asst Handle <sup>25</sup> Raisins <sup>10</sup> Oil <sup>95</sup>	230	
	19 10 <sup>th</sup> Onions <sup>20</sup> Apples <sup>100</sup>	120	
	20 Coffee <sup>200</sup> Camomile <sup>25</sup>	225	
	Butter	55	
	21 Butter <sup>160</sup> Starch <sup>25</sup>	185	
	23 Rivets <sup>35</sup> Tomatoes <sup>45</sup>	80	
	24 1 Sk Flour	95	
	25 5 <sup>th</sup> Tea <sup>175</sup> Butter <sup>150</sup> Apples <sup>100</sup>	455	
	27 30 <sup>th</sup> Tomatoes <sup>45</sup> 10 <sup>th</sup> Onions <sup>20</sup>	65	
	28 Spuds 64 <sup>th</sup>	80	
	30 Butter	100	4359

July 17 G D  
Aug 19 23 in  
20 2 S. V  
No Rep C  
Sept 2 Bal  
Bac

30  
Board of  
Hamilton & Co  
Store of  
Expenses

3772	
175	
212	1059

30  
C. S. Hardy  
Beef for Sept  
Board of Sept

2666	
2666	

101  
79

December 1895

Lay Farm

L. Edwards

July 17 S Saddle (Ford) 2.00  
 Aug 19 23 in S Pad or check or 1.30

20 2 S. Pad 1.00

26 Reg Jug .50

Sept 2 Bal for Saddle (for Ford) 2.25  
 Back Pad .50

2.00

1.30

1.00

.50

2.25

.50

7.55

2.57

2.20

15

2.00

2.25

1.35

5.80

2.45

75

2.10

20

2.37

2.10

2.30

1.20

2.25

55

1.85

80

95

4.55

65

80

1.00 43.59

37.42

1.75

2.12 43.59

26.66

76.66



238

236

240

240

240

$$\begin{array}{r} 243 \\ 47 \\ \hline \end{array}$$

236

239

245

$$\begin{array}{r} 48 \\ 63 \\ \hline \end{array}$$

Lay Farm, October 1895

238	Jack French Job	25
206	<sup>2</sup> F. V. Reich Job	25
210	<sup>2</sup> Ewald Job	10
210	<sup>3</sup> Ewald Job	25
210	<sup>3</sup> Geo. W. Brown Teamster	125
243 47	<sup>3</sup> J. S. Hill - les 1. Perrine 27 les Birley 2265 @ 13.50	1530
206	<sup>3</sup> Billy Murphy Job	25
239	<sup>3</sup> Joe Follenbee leash	600
208	<sup>5</sup> Jack French Job	10
148 153	<sup>5</sup> H. W. Stewart Co Tree Wash	25

Day Farm - October 1895

G

241	Jerry Giteaub Job	25	243 49	Mer 10 Co
241	Jerry Giteaub Cash Washing	50	242	C
	Paw Wood of local Leo 1/4 ton coal	275		
	Mustafico <sup>1/2</sup> Painter Plethification Powder	50		
243 49	John S Hill & Co (Perrin)		241	
	1 SR Brans	65		48
	M.R. Evans Job	10	47	1/2 2 SRs
242	Billy Murphy Job	25		15 1 16 2 "
236	F. W. Keich Job	50	218	Ja
240	Ewald Cigarette Paper <sup>5</sup> <sup>and</sup> <sup>5</sup> Matches	10		
242	H. Lynch Job	25	49	Note to
242	M.R. Evans Job	10		Re Sh

Sept 1895

Gay Farm Oct 1895

25	(303)	Mertzman and Painter		
	(49)	10 Pals Hay 1675 <sup>#</sup>	7-	5 86
		Condition Powders		50 626
50	(112)	H.R. Evans		
		Postage Stamps		05
275		<u>Void</u>		
50	(201)	Jerry Titcomb		
		Cash (Hauling)		60
65	(47)	Mertzman and Painter		
		1/2 ton Barley		
		2 SKs 170 <sup>#</sup>	4.19	
10		1 " 85 <sup>#</sup>	60	
		16 2 " 175 <sup>#</sup>	1.23	302
25	(118)	Jack French		
		Job		25
50		16		
		Fungus		
		Vegetables		610
10	(119)	Note Vegetables from Sept 24 <sup>th</sup>		
		to date 3.95		
25		16		
		Geo Smith Blacksmith		
		Rep Forens bar		50
10		Shoing Mollie		125 175

Gay Farm Oct 1875

Gay

Labor

236	William Murphy	16 days	Labor @ 1.75	28 00	
236	E. W. Keith	15 "	"	26 25	
238	Jack French	15 "	"	26 25	
241	Joe Gollenster	16 "	"	28 00	
240	W. H. Ewald	15 "	"	26 25	
240	R. Buchanan	1 1/2 "	" 1.50	2 50	
240	Geo. H. Brown	18 1/2 "	" 1.75	28 60	
241	W. R. Evans	6 1/2 "	"	11 35	
241	G. S. Lynch	6 1/2 "	"	11 35	183 55

Construction Labor

183 55

Labor

241	Jerry T. Tolomb	Cook 17 days	@ 35	19 70	
-----	-----------------	--------------	------	-------	--

Board of

49	Cook Wages			19 70	
----	------------	--	--	-------	--

Dick Smith

	1 team	7 1/2 days	labor @ 50	3 75	
--	--------	------------	------------	------	--

Board

236	Wm Murphy	2 2/3 wks	2 1/2 days @ 1.75	10 75	
236	E. W. Keith	2 "	"	10 75	
238	Jack French	2 "	"	10 75	
241	Joe Gollenster	2 "	"	10 75	
240	W. H. Ewald	2 "	"	10 75	
240	R. Buchanan	1 1/3 "	"	1 05	
240	Geo. H. Brown	2 "	1 "	9 65	
241	W. R. Evans	1 "	1 "	5 15	
241	G. S. Lynch	1 "	"	4 50	72 10

49 Bd

74 10

CITY LICENSE

State of California, City of San Diego.

having paid into the CITY TREASURY the sum of \$ \_\_\_\_\_, LICENSE is hereby granted to transact the



lex  
Dec

1895

Gay Farm Oct 1895

<sup>236</sup> F. V. Keith Cash

28 00
26 25
26 25
28 00
26 25
2 50
28 60
11 35
11 35 - 183 55
183 55
19 70
19 70
3 75
10 75
10 75
10 75
10 75
10 75
10 5
9 65
5 15
450
74 10
74 10

31 95
34 90
2 70
5 80
6 60
5 55
2 90
6 55
2 20
43 5
3 60
1 40
1 15
2 10
4 70
4 80
95
23 05
9 65
45 93


**CITY LICENSE.**

State of California, City of San Diego.

having paid into the CITY TREASURY  
 the sum of \$ \_\_\_\_\_, LICENSE is hereby granted to transact the  
 business of \_\_\_\_\_ in said City, for \_\_\_\_\_ months from \_\_\_\_\_ 1888  
 to \_\_\_\_\_ 1888.

Countersigned \_\_\_\_\_  
 City Clerk,  
 \_\_\_\_\_  
 President.

Received of \_\_\_\_\_ for the  
 \_\_\_\_\_ 1888, the sum of \$ \_\_\_\_\_ for the  
 \_\_\_\_\_  
 \_\_\_\_\_  
 City Collector,  
 \_\_\_\_\_ Deputy.



let Hardy Ho  
 Rec'd to date (from Oct 1st)

let Ford Outburn  
 Rec'd to Hardy

1895

Gay Farm Oct 1895

28 00
26 25
26 25
28 00
26 25
250
250
28 60
11 35
11 35 - 183 55

236	F. V. Keith	Cash	31 95
238	Jack French	"	34 90
240	G. W. Brown	"	12 70
240	W. H. Ewald	"	16 80
242	G. S. Lynch	"	6 60
256	Tom Murphy	"	15 55
241	Joe Gallagher	"	22 90
241	Jerry Titcomb	"	40 55

18  
Pacific Wood and local Leo  
1 20 local

183 55

220

19 70

19 70

- 18 -  
Hamilton and Leo

Oct	2 Butter	150 Apples	75	5 Coffee	155	Parline	25	435							
	3 Tomatoes	30	18 Flour	95	6 Bacon	50	250 L. Sugar	1.25	360						
	1 Matches	05	Cucis	20	Oil	115		140							
	7 Baked	20	Chimney	15	Potatoes	75		115							
		10	Vinegar	10	Salt	10	Butter	180	10	210					
	8 Tomatoes	30	9th Butter	200	10th Coffee	155	Tea	60	Bills	20	470				
	11 Flour	95	Sapelo	10	100 Sugar	20	Tomatoes	200	Butter	200	Matches	50	Spuds	50	480
	15 Apples	10	Milk	10	Water	Grass	25	16th Butter	50	95	2305				

18  
Les Hardy Leo  
Deq to date (from Oct 1st)

965

22  
Les Ford Osburn  
Leash to Hardy

4593

7410

1895

28.00	
26.25	
26.25	
28.00	
26.25	
2.50	
28.60	
11.35	
11.35	183.55
183.55	
19.70	
19.70	
3.75	
10.75	
10.75	
10.75	
10.75	
10.75	
1.05	
9.65	
5.15	
4.50	741.0
	741.0

Labor	Ed Meyers	\$ 42.89 ✓
Board	Ed Hardy	104.38 ✓
Board	Klaber and Lee	60.81
Construction	Giant Powder Co	23.75
Steam Con	<sup>66.55</sup> <sup>23.29</sup> <sup>1.25</sup> Ford Exp	H. H. Stewart & Co 142.09
Ed	<sup>1.20</sup> <sup>21.45</sup> <sup>71.73</sup> Kit Exp	Hamilton & Co 95.08
	Todd and Hawley	69.34
	Jack Rosner	15.00
	Goodbody	8.75
	Mason	8.50
Expenses	Russ Lumber Co	20.41
Expense	A. C. Dietz & Co	5.85
Board	Hinton	5.00
		<u>\$594.20</u>
		5.00

4593



1895

28 00	
26 25	
26 25	
28 00	
26 25	
250	
2860	
1135	
1135	1835
1835	
1970	
1970	
375	
1075	
1075	
1075	
1075	
1075	
1075	
105	
965	
515	
450	741
4410	

Due			Checks
		16.00	339 60
Kand L ✓	416	14.00	8 60
" ✓	945	18 -	2 60
		30	
Hinton ✓	500	5 -	1 40
		35	
Kand L ✓	2413	16.95	2 25
Hardy ✓	4194	13 695	20 10
		172 09	1 25
Kand L ✓	801	65 05	2 75
" ✓	375	372.09	4 80
Hardy ✓	4952	339 60	50
Key L ✓	1131	711 69	75
Hardy ✓	1292		75
Hamilton	190		2 50
	178 09		6 25
			50
Kand L	416		1 50
	945		50
	2413		50
	801		50
	375		50
	1131		50
	6081	60.81	50
Hardy	4194		70
	4952		
	1292		
	10438	104.38	
Hinton	500	5.00	
Hamilton	190	1.90	
		172.09	

*Grand*

6505

1895

Gay Farm Oct, 1895

28 00
26 25
26 25
28 00
26 25
250
28 60
11 35
11 35
183 55

236	F. V. Keith	Cash	31 95
238	Jack French	"	34 90
240	E. W. Brown	"	12 70
240	W. St. Conrad	"	16 80
242	J. S. Lynch	"	6 60
236	Wm. Murphy	"	15 55
241	Joe Gallagher	"	22 90
241	Jerry Titcomb	"	40 55

183 55

18  
Pacific Wood and local Leo  
at Lks local

220

19 70

19 70

18  
Hamilton and Leo

3 75
10 75
10 75
10 75
10 75
10 75
1 05
9 65
5 15
4 50
7 10
7 10

Oct	2	Butter	150	Apples	75	Coffee	155	Parline	25	435						
	3	Tomatoes	30	St. Louis	95	Bacon	90	25	S. Sugar	1 1/2	3 60					
	4	Matches	05	Onions	20	Cel.	115			1 40						
	7	Bush	20	Chimney	15	Potatoes	75			1 15						
		Vinegar	10	Salt	10	Butter	180	Flour	10	2 10						
	8	Tomatoes	30	9th Butter	200	10th Coffee	155	5th	60	20	4 70					
	11	Flour	95	Soplin	120	Sugar	100	Tomatoes	20	Butter	200	Matches	05	Spuds	50	4 80
	15	Apples	10	Milk	10	Asker Beans	25	16th Butter	50	95	23 05					

18  
Les Hardy Leo  
Beef to date (from Oct 1st)

9 65

22  
Les Ford Ostwin  
leash to Hardy

45 93

7 10

# Gay Farm Oct 1895

	<sup>18</sup> Lewelyn Shoe Co		
	1 pair shoes	450	
	<sup>18</sup> Geo Shaw		
	1 pair shoes	450	
	<sup>18</sup> James H. Osgant Co		
Aug 21	1 Blanket	90	
	1 comfort	125	
" 24	1 "	100	
" 30	1 "	100	
Oct 3	1 "	125	
		<hr/> 540	
	<sup>18</sup> Geo. Shaw		
Aug 21	1 Blanket & 1 comfort	215	
" 24	1 comfort to Jacobs (dpt)	100	
" 30	1 " to Al Howie "	100	
Oct 3	1 " to G. W. Brown "	125	
	<sup>15</sup> C. M. Burbeck		
	2 Post Ink Paper <sup>20</sup>	35	
	Expense of Stationery	35	35

1895

450  
 450  
 90  
 125  
 100  
 100  
 125  
 540

2 215  
 100  
 100  
 125  
 35  
 35

	1825 Dr amt 2470 16.00 Smpts	Total
Time Checks	48 95	342 95
Aug 7 Due on Tay Roll	32 09	42 89
Hardy <sup>17.00</sup>	91 46	102 38
Klauber and Levi	60 81	60 81
Giant Powder Co	23 75	23 75
W. W. Stewart & Co	136 <sup>5</sup> 70	142 09
Pue Railway		10 00
Jax Koch	1 25	1 25
Hamilton & Co	81 32	94 43
Todd & Hawley <sup>64.77</sup> <sub>257</sub>	67 34	67 34
Dick Smith	90 00	91 00
Jack Roemer	15 00	15 00
Goodbody	8 75	8 75
Harson	8 50	8 50
Whitman	8 80	9 45
Seely	12 75	
Russ Lumber Co		25 41
A. G. Dietz & Co		5 85
		739 15

check

L 1895

	9/10/11	
25	342.45	
29	42.87	4.50
46	102.38	
81	60.81	
75	23.75	
39	142.09	
70	10.00	
25	1.25	
132	94.43	
734	67.36	
90.00	80.00	
15.00	15.00	2.15
8.75	8.75	
8.50	8.50	1.00
8.80	9.25	1.00
12.75		1.25
	20.41	
	5.85	3.5
	739.15	
	6.75	





Sui

Meetings  
 17 Parle  
 17 15. Release  
 19 19. H.  
 29 30 St R R  
 30 2. leave off  
 Oct 28 1. Sk. Q

H.  
 H.

Ebe

1 tire

Nov 2. new

H.  
 H.

Blas

Oct 15 4. H.  
 23 4. H.  
 25 2. H.

le

Bl.



## San Diego Corral Oct

		14			
			Wentzman	Painter	
17	Barley	2000	4.4-		17.00
17	13 Bles Hay	2060	8-		824
19	19 " Hay	3175	11.11		
	Oct 10 " Hay	1585	634		477
29	30 Sk R Barley	2400	13 1/2		1620
	30 2 teams Oble Grease				25
Oct 28	1 Sk Oats				67
		30			
			J. Edwards		
			4 Home Straps		1.00
			Nov 10		
			Eben Cassie		
			1 tire set Buggy		75
Nov			2 new shoes 1 pair sharpened		90
					165
			Expense of		
			Home Straps		1.00
			Expense of		
			Blacksmith		1.45
			Nov 10		
			Cassie		
Oct 15	4 new shoes		50 d		1.50
23	4 shoes recut		Wells		1.00
25	2 new shoes		"		1.00
					3.50
			Fred Osborne		
			Cassie bill		1.50
			Expense of		
			Blacksmith		2.00













Pages

128 - 159

Not USED



Jan 1 Wm Osburn

Wm

" 1 To cash rec'd Bal due  
 " 15 " "  
 " 18 " "  
 " 19 " "  
 20 " "  
 21 " "  
 22  
 23  
 24  
 25  
 26  
 27  
 28  
 29  
 " C S R R  
 30  
 31 Aug Lun  
 "

62.71  
 18.90  
 3.25  
 1.35  
 1.80  
 1.15  
 1.50  
 3.45  
 7.90  
 9.95  
 1.30  
 1.45  
 2.48  
 95  
 2537.58  
 7.15  
 3.80  
 11.55

2692.54

Jan 1 By Ce  
 3  
 5  
 7  
 8  
 9  
 13  
 14  
 15  
 19

Fr  
 R  
 Left  
 21 Can  
 Dr  
 9  
 su

Wm Osburn

62.71	Jan 1	By Capital Hotel Bill	3.00	3.00
13.90	3	" " Fare & B.	1.50	
3.25	"	" " Coctont dinner	1.00	2.50
1.35	5	" " Hotel Bill	4.00	
1.80		Buys	1.00	
1.5		Boots	1.00	
1.50		Oil	6.75	
3.45		Cost to gang 14	10.00	
7.90		Whisky 200	42.00	24.75
9.95	7	Freight	8.50	
1.30		Transfer	1.00	9.50
1.45	8	Hotel Bill	3.90	3.90
2.40	9	Hotel Bill	4.00	4.00
95	13	Buys Car	20.00	20.00
557.58	14	Rent House	5.00	
7.15		Apples & Oranges	3.00	8.00
3.80	15	Fred Check	5.00	5.00
11.55	19	Buys Car - cash	50	
2692.54		Overall	75	
		gang " Car	5.00	
		Quadrant Inroad	3.00	
		paper	35	
		Envelopes	3.50	
		Cost Book	1.25	
		Dinner	50	
		Fred	2.65	
		the crew	5.00	
		"	1.00	
		Fred	25.00	
		Hauling Chum	4.00	
		Into Car	88.65	141.15
	21	Cost Buys	60.00	
		Dinner	3.00	
		Buys	1.50	
		Buys Car	1.00	65.50

Jan Wm Osburn 1885 Feb 1

Date	Description	Amount	Page
12	Sup	20.00	1
	Mule harness	310.00	3
	Sup	200.00	4
13	Consumption	24.00	5
	allowance	150.46	6
	Beckman	18.95	7
	to Levi	158.00	8
	to Lang	37.65	11
	Capron & Guitroy	40.00	12
	Amason	15.75	13
	Lang & Cheng	400.00	14
	Transfer	70.126251	15
24	Hotel	2.50	16
25	"	2.50	18
27	"	1.00	19
28	"	12.00	21
	Hotel	6.00	22
	House feed	7.00	"
	grain	.75	23
	Storiff	1.50	24
	Lang loan	500.00	25
	Eggs	1.00	26
	Milk	.35	27
	Peaches	.35	28
	Corkscrew	1.00	
	Wetly oil	32.85	
	Account to find	64.00	
	Wackers	87.88	64258

Money Recd 2692.54  
 Money Paid out 2630.39  
 By Bal. 162.15

1885

Feb 1<sup>st</sup> 1885

		To Cash Bal due	162.15
22.00	" 1	" " Sales	2.65
310.00	" 3	" " "	.40
2.00 502.00	" 4	" " "	7.00
24.00	" 5	" " "	2.35
150.46	" 6	" " "	1.80
18.95	" 7	" " "	.60
158.00	" 8	" " "	1.15
89.65	" 11	" " "	9.90
40.00	" 12	" " "	.25
15.75	" 13	" " "	3.60
400.00	" 14	" " "	1.25
70 1262.57	" 15	" " "	1.25
250 200	" 16	" " "	1.25
250 200	" 18	" " "	12.20
1.00 1.00	" 19	" " "	2.00
12.00	" 21	" " "	6.25
6.00	" 22	" " "	2.05
7.00	" "	" " R R	3220.80
95	" 23	" " "	4.55
150	" 24	" " "	.35
500.00	" 25	" " "	2.90
1.00	" 26	" " "	2.65
35	" 27	" " "	2.25
35	" 28	" " "	2.90
1.00			
22.85			3452.80
64.00			
87.88 6425.8			

Feb. Wm Osburn

1885-

Wm

Jan	By Cash Sundry	400		
	" " " " " check	150.00		11 Hole
	2 horse pads	3.50		12 Haul
	Repairing lines	1.50		Expns
	Curry comb	.75		Hotel
	Whisky	2.50		Gang's
	tin Pan	2.00		Clabes
	Coffin job	3.75		Sprayer
	Hotel Bill	2.50		18 June
	Horse feed	2.00		Course
	Buy harness	30	172.50	Fare on
3	Bucket	.75		Trus
	Shovel	.50		lay to
	Buy Pan	1.50		19 April
	Telephone	1.00		to
	Hotel Bill	2.00		Rail
	Beer	.50		Expns
	Horse feed	2.00	8.25	Letter
5	Chickens	11.20	176.75	daily
6	Rule	.35		Hay
	Hotel	2.50		and
	Team Opium	4.00		Ed &
	Ind cash	7.50	50.35	Eve
7	Hay	3.50		g e
	horse shoeing	8.00		Char
	cigars	9.00		R R fare
	Hotel Bill	2.00	22.50	trade
8	Porter	.50		Wm
	Buys	3.50		Hay
	Hotel Bill	1.50	5.50	20 Hole
9	Fare for horse <sup>1.00</sup> Porter <sup>.50</sup> dinner <sup>.50</sup> Busby <sup>2.50</sup> fare Oct <sup>2.00</sup>	7.50		21 Haul
	Supper <sup>.50</sup> fare <sup>2.85</sup> Beer <sup>.50</sup>	3.85	10.85	down
10	Porter <sup>.50</sup> <sup>1.50</sup> <sup>.25</sup> <sup>.50</sup> <sup>1.35</sup> <sup>.65</sup> <sup>2.25</sup> <sup>2.50</sup>	7.96		22 Construction
	Supper <sup>1.00</sup> Porter <sup>1.70</sup>	2.70	87.85	Alis

1885-

Wm A. D. Smith

400			
150.00		11 Hotel Bell	200
350		12 Hawley Hoops	1000
150		Express	400
75		Horatime	600
260		Gang's moving time	1000
200		Glabe Bell	600
375		Shaver freight	1425 5525
250		18 Sanders	50 50
200		Couriers to 78 910 11 12 13 14 15 16	15971
30	172.80	Fare on 2 men to France	2000
75		freight	2150
50		lay & Laurence	2352 22471
150		19 Lloyd Carter Butcher	19668
100		to cover	7945
200		Rakbours Smith	3610
50		Express open	260
200	825	Leiter Pomona	18888
1120	1520	daily laundry	9000
35		Hay & Barley	1150
250		carriers	800
400		Ed daily	6000
750	5035	Envelope	275
350		J & Chung	5300
800		Charly Jewell laundry	1800
800		W B Freight	675
200	2250	trade summer	11000
50		Hawley	2000
350		Hay	200 89071
150	550	20 Hotel Bell	335 325
750		21 Klauert Levi	30190
335	1085	Wong Hong Chung	100000 130080
7465		22 Construction Blochman Simpson	13225
220	8185	Allison Bros	3700 20025

200  
64  
225 250  
marked

Feb 30 *Wm* Osburn 18 Feb

*Wm*  
March

24	1	Roove	75	
		Rep wagon	18 35	
		Home Rice	2 00	
		Hay 20 <sup>th</sup>	2 00	
		Barley	1 00	
		Horz feed	2 00	
		Brush	50	
		grub	35	
		wooding	56 25	
		transfer money	100	
		Home Rice	1 50	
		dinner	50	
		Fare to Riverside	80	90 20
25		Holl Bell	2 00	
		Fare to Colton	1 00	
		" " S Redus	50	
		envelopes	25	
		Colton Station	30 00	29 75
26		Eng Linn	100 00	
		Henry Arms	12 50	112 50
			<u>3274 32</u>	

"	1	Local	
"	"	Ca	
"	2	"	
"	3	"	
"	4	"	
"	5	"	
"	6	"	
"	7	"	
"	8	"	
"	9	"	
"	10	"	
"	"	"	
"	12	"	
"	13	"	
"	14	"	
"	15	"	
"	16	"	
"	17	"	
"	18	"	
"	20	"	
"	21	"	
"	22	"	
"	23	"	
"	24	"	
"	25	"	
"	26	"	
"	27	"	
"	28	"	
"	29	"	
"	30	"	
"	31	"	
"	27	"	

Recd 3452 80  
 Cash out 3274 32  
 So Bal 178 48

Cash

1885

# March Wm Osburn 1885

		" 1 Total due	17848
75-		" " " Cash	635-
1835-		" 2 " "	225-
200		" 3 " "	195-
200		" 4 " "	245-
100		" 5 " "	345-
200		" 6 " "	140
50		" 7 " "	895-
35		" 8 " "	840
5625		" 9 " "	530
100		" 10 " "	540
150		" " " "	410
50		" 12 " "	225-
30	9020	" 13 " "	125-
200		" 14 " "	180
100		" 15 " "	1535-
50		" 16 " "	265-
35		" 17 " "	248
2600	2975	" 18 " "	855-
1000		" 20 " "	1010
1250	11250	" 21 " "	1000
827439		" 22 " "	1840
		" 23 " "	425-
		" 24 " "	1420-
		" 25 " "	385-
		" 26 " "	365-
		" 27 " "	270
		" 28 " "	250
		" 29 " "	2195-
		" 30 " "	225-
		" 31 " "	820
		" 27 " "	

Cash Paid Out 4560.21  
 " Recd 4415.39  
 By Balance 194.82

4044414415.39



March 1885  
Wm. (Ostrum)

1	By 2 tea pots	3 00	
	Hay	2 00	
	Medicine	1 00	
	Castor oil	5 00	
	Hotel toll	2 00	
	" " Skewdworth	1 00	
	grat	50	10 00
2	Horse feed Stabling	4 50	
	Skewdworth	1 50	
	the Council	1 00	7 00
5	th Chew Cash	2 00	
	Bookman 2 <sup>nd</sup>	2 75	22 75
6	Oranges	1 00	
	Spuds	2 35	
	Sug. tea	1 00	
	dinner	4 40	
	Cigars	2 00	
	Bookman	1 50	
	Beer comic	1 50	22 75
7	Sug. tea	4 00	
	Hay	2 00	
	dinner	50	
	Bookman C A	2 00	
	laundry	1 50	
	dinner	12 00	
9	Lang & Lancer	15 00	75 00
	laundry	1 00	
	laundry	25	
	Verdand	1 50	
	Bulvous	1 00	
	non paper	1 25	
	crases	15	
	Sug. tea 50 <sup>00</sup> dinner 8 <sup>00</sup>	9 00	
	dinner	40	105 05

Man	10	Envelopes	3 7
"	"	Hay	1 00
"	12	Iron	2 50
"	13	Green Blank	
"	14	Head	2 50
"	16	Steamer	7 00
		Hauling	1 00
		Hotel	1 00
		lunch	1 00
17	Leaving	1 50	
		lunch	1 00
18	Commiss		
		Sug. tea	
		an Ore	
		Freight	
		Starke	
		telegraph	
20	Lytton		
		Railroad	
		H. Con	
		C. Vester	
		telegraph	
		dinner	
21	Sug. tea		
		Spuds	
		Orange	
		telegraph	
		Sug. tea	
		Coler	
21	Fare		
		Rugby	
		dinner	

Man

3 00  
 2 00  
 1 00  
 3 50  
 2 00  
 1 00  
 50 10 00  
 4 50  
 1 30  
 1 00 7 00  
 2 00  
 2 75 22 75  
 1 00  
 2 35  
 1 00  
 4 40  
 2 00  
 1 30  
 1 30 22 75  
 4 00  
 2 00  
 50  
 2 00  
 1 50  
 12 00  
 15 00 73 00  
 1 00  
 75  
 1 30  
 1 00  
 1 25  
 15  
 9 00  
 40 105 05

10 Envelopes <sup>2.75</sup> cigars <sup>3.00</sup> whip <sup>1.00</sup> sticks <sup>1.00</sup> telegraph <sup>1.00</sup> 9 75 9 75  
 " Hay <sup>1.35</sup> Hawking Chinamen <sup>3.60</sup> 1 35 1 35  
 " 12 Irons <sup>2.75</sup> lumber <sup>1.75</sup> whip <sup>2.50</sup> Hay <sup>2.00</sup> 9 00 9 00  
 " 13 Cypress Blaukels <sup>3.10</sup> dinner <sup>50</sup> 3 50 3 50  
 " 14 Bread <sup>25</sup> Cartridges <sup>1.00</sup> Whisky <sup>1.25</sup> Hay <sup>1.65</sup> 4 15 4 15  
 " 16 Steamer Freight 8 25  
 Hawking Chinamen 3 00  
 H. M. P. O. 2 00  
 lunch <sup>1.00</sup> 50 21 00  
 17 Teaming <sup>1.00</sup> Kopy Alle <sup>4.00</sup> Envelope lock <sup>5.00</sup> 75 20 75  
 tack <sup>25</sup> dinner <sup>50</sup> 75 21 00  
 18 Commisious 169 80  
 Sug Lum Cash 40 00  
 Ah Crew 20 00  
 Freight 15 75  
 Starkey 25 00  
 telegraph 1 00  
 Lytton & Carter 71 70  
 Rauburn 26 10  
 H. S. Jones 103 40  
 E. Lester 367 48  
 telegraph 1 00  
 dinner 50 841 73  
 20 Sug Lum 50 00  
 apples 3 85  
 oranges 5 00  
 telegraph 90  
 Sug Lum 300 00  
 Cole & Peterson 4 00 404 05  
 21 Fare to Los Angeles 4 00  
 Buggy 5 00  
 dinner 50 9 50





April Wm Osburn 1885

April 1885

April 1 To Cash

2 " " "  
 3 " " "  
 4 " " "  
 5 " " "  
 6 " " "  
 7 " " "  
 8 " " "  
 9 " " "  
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 12 " " "  
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 25 " " "  
 26 " " "  
 27 " " "  
 28 " " "  
 29 " " "  
 30 " " "

1 75  
 10 45  
 9 85  
 3 60  
 9 75  
 1 75  
 1 75  
 10 30  
 2 30  
 60  
 6 15  
 6 50  
 6 55  
 9 55  
 13 25  
 10 25  
 6 55  
 14 12 60  
 15 95  
 26 85  
 6 30  
 7 50  
 3 40  
 6 50  
 3 60  
 3 65  
 5 20  
 11 60  
 7 25  
 1 70  
 8 10

from C S R R

1630.20

April 3 Dinner  
 Hay  
 Lunch  
 4 Lunches  
 Hotel  
 5 Hay  
 Supper  
 Hotel  
 Book  
 Lunch  
 7 Meat  
 Lunch  
 Repairing  
 Bed  
 6 Hay  
 8 Potatoes  
 Lunch  
 Alcohol  
 Book  
 Meat  
 9 By Car  
 10 Hay  
 Lunch  
 Hotel  
 B. Lunch  
 Bed  
 11  
 12  
 13  
 14  
 15  
 16  
 17  
 18  
 19  
 20  
 21  
 22  
 23  
 24  
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 29  
 30

1885

Apr. 1885 (Asbury 1885)

1 75	Apr 3 Dinner	50	
10 45	Hay	2 00	
9 95	Lunch	50	3 00
3 60	4 Lunch	5 00	
9 75	Hotel	2 00	7 00
1 75	5 Hay	2 00	
1 75	Supper	50	
10 3 0	Hotel	2 00	
2 3 0	Book	1 75	
6 0	Lunch	50	6 75
6 15	7 Meat	1 00	
6 30	Lumber	1 25	
6 55	Leaving wagon	50	
9 55	Bed	50	3 25
12 25	6 1/2 Long wagon	30 00	3 000
10 25	8 Breakfast	50	
6 55	Lunch	35	
4 12 60	Chopping Mill	75	
15 95	Book	1 25	
36 85	Meat	2 00	4 85
6 30	9 By Cart <del>Sticker</del> Fries	9 60	9 60
7 30	10 Whip cart	50	
3 40	Lunch & Hay	2 50	
6 50	Hotel	2 00	5 50
3 60	12 Lunch 75 Sardines 225	4 00	
3 65	Bed & Bed 125 Hotel 200	3 25	
5 20	Jan 22 Freight 90 Sticker Fries 90	18 60	
11 60	Accounting 185 Roof Overlaid 75	2 60	
7 25	Book 100 Orange & Hay 200	4 00	3 245
1 70	14 Hay 185 Hotel 200	3 85	
8 10	15 Horse collar	3 75	
	Telegram	7 00	
	Lumber	2 00	
	Meat	1 50	
	Hay	2 00	

4650.20

Apr 15	Turnips	660	
	Hotel	200	
	striker's expense	1000	2885
16	Coal & Suetone	1500	
	Slating Hotel	1800	
	74 Cow	7595	
	Hand Rabbard	12210	
	" " Hay	310	
	unloading dead Hogs	125	
	Hotel Sney	150	
	He Chung	2000	
	Yung Sang	0810	
	Yow Sang	2550	365.50
17	Freight	1620	
	Feed Hogs	000	
	Telegram Thomas	100	
	" " "	60	
	Martin	45	
	Lester	45	
	Sumner	50	
	Express	50	
	Hay	2025	
	Express 2nd time	185	4685
19	Georgey Chung Chung	130000	
	transfer	130	
	Blanket Levi	257.55	
	Contributions Store	22500	
	Wong Sang	4895	
	Hotel	400	
	Shoing Horse	200	2533.60

20	Hay	
	Godge	
	Chberg	
	Butcher	
	Whet	
21	Telegraph	
	dinner	
	Lester	
	Martin	
	Thomas	
	Healy	
	Pearly	
	Jay & Co	
	Lee Hau	
23	Chung	
	Walker	
	Wong Pa	
	Hay	
	Combs	
	pan	
	Raise	
	Mohare	
	Levi	
24	Ch J	
	Lip H	
25	Coal	
27	Meat	
	Bird	
	Erwin	
29	Wago	
	Murdoc	
	sett	
	Na 29.00	
	7.75	

660  
 200  
 1000 2885  
 4500  
 1300  
 7595  
 12210  
 310  
 125  
 150  
 2000  
 0810  
 2550 365.50  
 1620  
 070  
 100  
 66-  
 45  
 45  
 50  
 50  
 2025  
 185 4685  
 130000  
 130  
 95745  
 22500  
 4885  
 400  
 200 2533.60

20 Hay 200  
 Goggles 400  
 Ahberg Mill 200  
 Butcher Knife 100  
 Whet stone 25- 925  
 21 Telegraph 80  
 Denver 50  
 Lester Butcher Pomroy 12240  
 Martin 29886  
 Thomas live Hogs 30700v  
 Reilly Hawley 1500  
 Pearl 3500  
 Jay & Saurance 1771  
 Lew Yang 22 14000 98727  
 23 Young Horse 200  
 Antelope 250  
 tin Pan 80  
 Hay 400  
 Combs 2640  
 Hann 1200  
 Raisor 200  
 Mohare Meat Market 6805-  
 Lem Fung 535 12280  
 24 Ah Loug 2030 2530  
 " Lip Hui 340 340  
 21 Ah Chen 375 375  
 27 Meat 45  
 Bread 75  
 29 Crown washing 50 200  
 wagon 150 150  
 " Murdock lot 100  
 sitting area 800  
 Hay 2400 Freight 2500 Hay 1800 and 1000 6385 7245  
 Fred Casn 200 202000



Wm (Arthur) Park

April 30, 1885

Money Recd.	1630.20
Money P <sup>y</sup> out	1603.49
To Bal due	<u>26.71</u>

M Park

5

1630.20

1603.49

~~16~~  
26.71

# May 1892

May 1	To Bal due from April	26 71
"	" Cash	13 50
2	" "	6 05
3	" "	16 15
4	" "	8 55
5	" "	3 60
6	" "	4 60
5	" "	40 00
7	" "	2 20
8	" "	2 20
9	" "	13 50
10	" "	2 50
11	" "	30
12	" "	1 10
13	" "	1 25
14	" "	1 10
15	" "	3 80
16	" "	5 40
17	" "	14 00
18	" "	6 10
19	" "	5 25
20	" "	9 25
"	" from C & R	1844 84
21	" "	57 65
22	" "	5 95
23	" "	3 15
24	" "	2 15
25	" "	2 65
26	" "	4 90
27	" "	1 40
28	" "	80
29	" "	17 5
30	" "	4 00
31	" "	4 40

5721 40 5721 40

## May 1892

May 1	By Bal
	China
	Wags
	Clock
	Crust
	Expens
	" "
	Stags
	Hay
	Beer
	CCO
	Beer
	Cook
	Expens
	Hay
	Beer
	do
	Tree
	do
	Tree
	Beer
	Gr
10	Hay
	Stags
	Crust
	Cook
11	gaul
	Beer
	Tree
	Crust
	Beer
	Hay

# May Voucher

2671  
 1330  
 605  
 1615  
 855  
 360  
 460  
 4000  
 220  
 220  
 1350  
 250  
 30  
 110  
 125  
 110  
 380  
 340  
 1400  
 610  
 330  
 925  
 184484  
 3865  
 595  
 315  
 215  
 265  
 490  
 140  
 80  
 195  
 400  
 410  
 579.1.60.572.146

May 1	By Cash Paid	250
	Chinacup	80
	Wagon	200
	Clock	250
	Lumber	150
	Express - dinner	100
	" " " " "	85
	Hogs line &	3275
	Hay	200
	Bread	75
	Bird Cost	500
	Ccots	150
	Bird	1000
	Cash paid to Harney for	620
	Express - dinner	225
	Hay	1000
	Bread	100
	Selling milk	100
	Freight	1575
	Milk	1500
	Freight	390
	Bert	1605
	Grut	25
10	Hay	200
	Hogs Cost	75
	Lumber	35
	Cash	60
12	Gaiters	150
	Brogan	200
	Tea	75
	Lumber	100
	Bread	45
	Hay	200

6670

375

1070



		Car for	3656 07
		Gas for fuel	87 35
		Gas for tools	184 70
			3848 62
470		19 Express Clock	1 00
4740	5240	Hay	2 00 5 00
500		20 Linn Linnig Clerk	50 00 50 00
50		" Fred Auburn <sup>of old farm</sup> <sub>leases his lot</sub>	858 19 858 19
150		Cart Linnig	50 00 50 00
250	850	21 Horse doctor	5 50
150		Bread	75
520		Hay	2 00
50	7 00	Bread	25
175		Shoes	2 00 10 50
20	1 95	22 Bread	50
150		McC Ireland Md	2 30
50		Shoring Horse	5 00
7 00	8 00	Mending Wagon	2 50
20		dinner	50 10 50
150	1 75	Freight	4055
175	1 75	Express Mrs F	75 41 30
100 00		23 Hay Pads	1 50 1 50
6866		25 Whip last	50 50
9655		26 Glass Bottle	25
5075		Hay	2 00
1000		Bread	75
700		Shoes Crown	6 00
1930		Forest plaster	1 50
5000		Work Hat	1 25
10000		Brogans 2 pr	4 00 10 25
188817		27 Express Spur	2 90 2 90
47442		" Packing tools	2 50
1019 26		Express San Diego	5 00 7 50
19839		Time Book	45
2200		Hay	2 00
2763		Bread	85 5 30
400			
2500	3888 62		

3656  
 87 35  
 184 70  
 500  
 50  
 150  
 250  
 150  
 520  
 50  
 175  
 20  
 150  
 50  
 7 00  
 20  
 150  
 175  
 100 00  
 6866  
 9655  
 5075  
 1000  
 700  
 1930  
 5000  
 10000  
 188817  
 47442  
 1019 26  
 19839  
 2200  
 2763  
 400  
 2500

29 Showing Horse	400	
Whip & bridle	50	
Curry comb	75	
New apple	800	
brush	35	
Carriage wash	25	1435
29 Mail to pick up	200	200
paid freight	2565	2565

5230.76

Money Recd, 5121.40  
 Money Paid, 5230.76

5230.76  
 5121.40  
 109.36

810 Error

By Bal 101.26

United Firm 9785  
 13476  
 Scudall

400

50

75

800

35

~~25-1435~~

200 200

~~2565-2565~~

523076

76





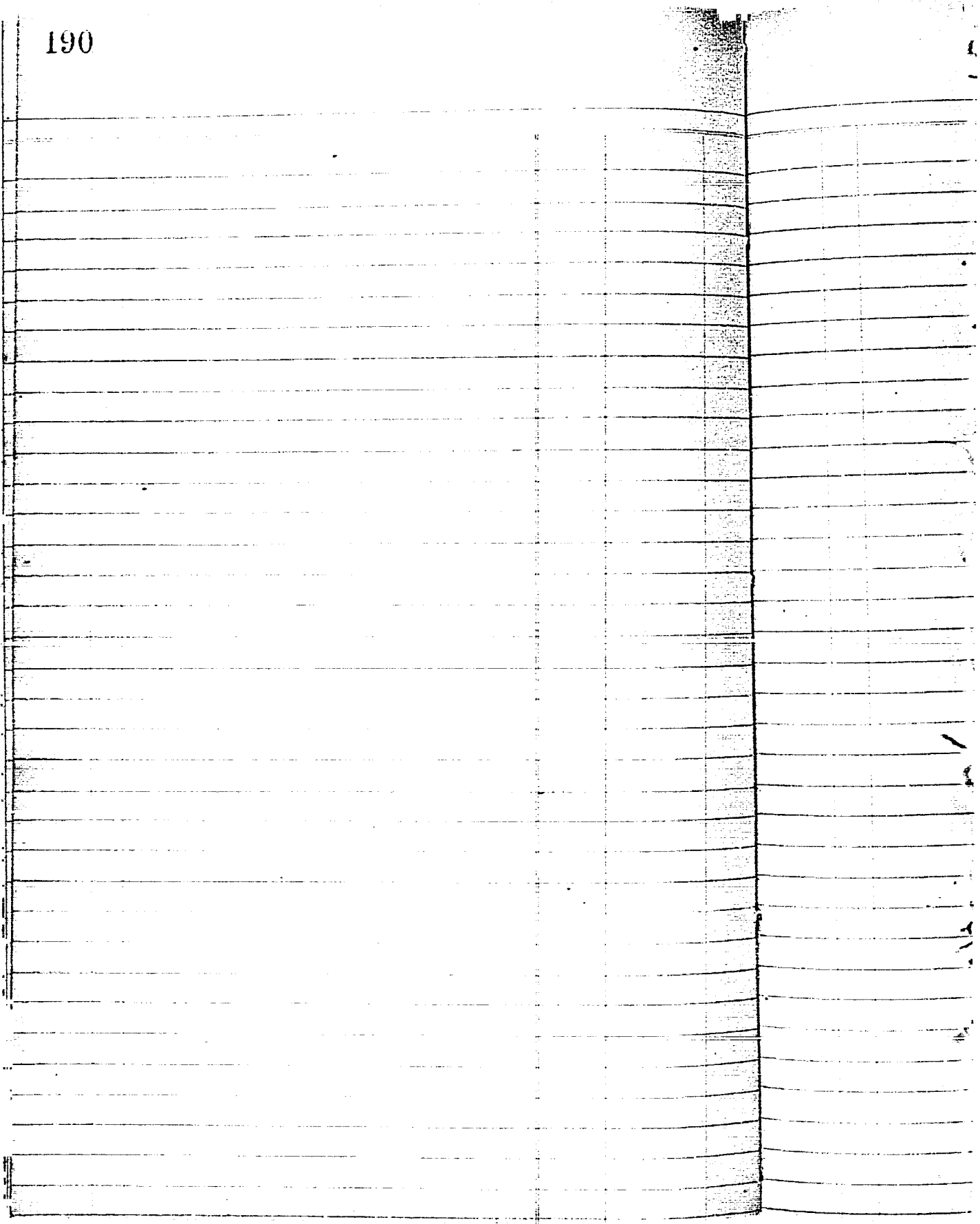






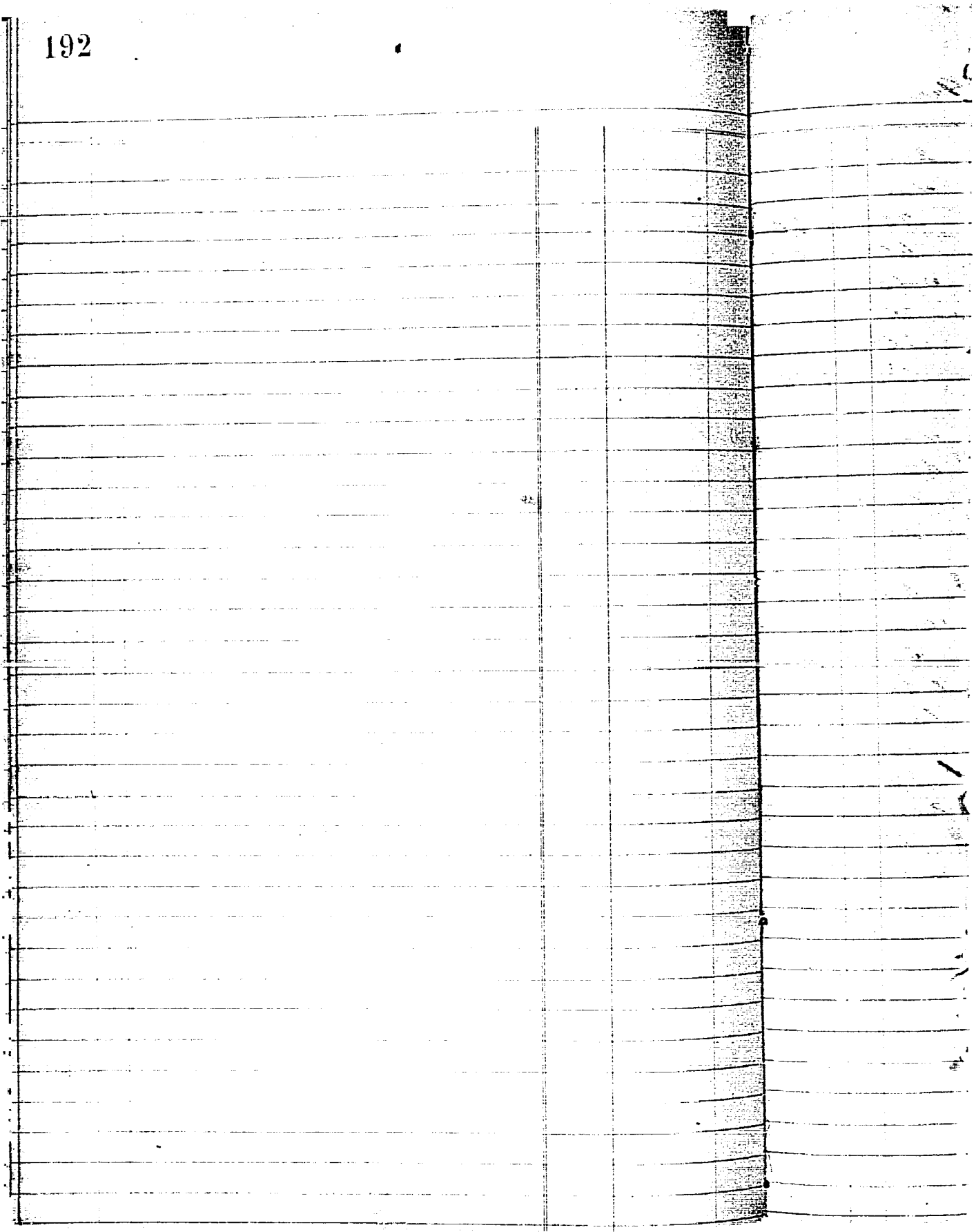
This image shows a ledger page with a grid of horizontal and vertical lines. The page is numbered 188 in the top left corner. The grid consists of approximately 25 horizontal rows and several vertical columns. The columns are of varying widths, with the widest column on the left and several narrower columns on the right. The page is otherwise blank, with no text or data entered.













## July Wm. Brown. Typical Account

2	Wm. Council Rep watch	2 00	
	Shving Mulls & Hovel	4 00	
	Bread &c	75	6 75
3	String	50	50
7	Freight	5 40	
	Mud Harness	75	
	Bread	75	
	Express on Money	75	7 65
9	Whip Stock	75	
	Envelope	4 40	
	Mending wagon	5 00	
	Noodles	10	
	Washing Wm. Council	70	
	" - Ewen	25	
	Beer	50	11 70
10	Anderson's Boots	10 00	
	Medicine	50	10 50
15	Carriage	1 50	
	1 Gal Measure	1 00	
	Bread & Cheese	95	
	Castor Oil	50	
	Shving Mull	2 00	
	Butes Tins	75	
	BUCKET	1 00	7 70

*Account*

200

500

75 6.75

50 50

540

75

75

75 7.65

75

440

500

10

70

25

50 11.70

1000

50 10.50

150

100

95

50

200

75

100 7.70











# June Cash Recd

June From Sales:

			3.60	June 1	Sawyer
"	2	"	3.95		Shoe
"	3	"	1.30		Bread
"	4	"	8.35		Cigars
"	5	"	3.30		Cad paper
"	6	"	1.05		Hay
"	7	"	6.05		Fare to
"	8	"	2.60		night
"	9	"	1.40		dinner
"	10	"	1.00	2	Horse
"	11	"	5.55	3	Hotel
"	12	"	1.25		dinner
"	13	"	6.85		Cat &
"	14	"	16.05		telegr.
"	15	"	2.45	3	Hay
"	16	"	55.15		Bread
"	17	"	13.25	4	Leak to
"	18	"	9.35	5	Minden
"	19	"	4.05		Shoe
"	20	"	4.75		Crown
"	21	"	11.00		paper
"	22	"	1.50		4 Ball
"	23	"	10.20		Horse
"	24	"	5.95		Bread
May	"	CSRR - From China Acto	4674.95	7	Fair &
"	25	"	4.05		Apric
"	26	"	1.45		telegr
"	27	"	1.35		Japan
"	28	"	14.95		huber
"	29	"	2.65		Chicken
"	30	"	9.75		Shoe
			218.05		paper
			\$4888.00		and
					Mind

June 1900

200

# June Cash Paid Out

360  
 395  
 120  
 835  
 330  
 105  
 605  
 260  
 140  
 100  
 555  
 125  
 685  
 1605  
 245  
 5515  
 1325  
 935  
 405  
 475  
 1100  
 150  
 1020  
 595  
 to 4674.95  
 405  
 145  
 135  
 1495  
 265  
 475 21805  
 # 4888.00

June 1 Downy for gloves )  
 shoes  
 Bread &  
 Cigare Bird  
 Ad paper Bird  
 Hay -  
 Fare to San Pedro from Camp  
 freight  
 dinner  
 2 Horse Hire to Nat City  
 3 Hire Bill San Pedro  
 dinner & brook  
 Lms - Mang 22  
 telegraph  
 3 Hay Bird  
 Bread &  
 4 Leash to Sing Linn  
 5 Mending water  
 shoes  
 Crown cigare  
 paper & envelopes  
 H. Bausstay  
 Horse shoe & med  
 Bread & meat  
 7 Paid Lang 20 for Cook time  
 Express for Sing Linn  
 telegram Murdock  
 Express on Boxes  
 lumber  
 Quicker  
 Shoeing mules  
 Linn Harness  
 Ruddy Butcher Bill  
 Murdock tobacco  
 1 Box Linn

1.25  
 2.00  
 75  
 20.00  
 75  
 1.75 v 8.00  
 2.00  
 5.10  
 50 v 7.60  
 4.00 v 4.00  
 4.00  
 50  
 8.00  
 1.25 v 13.75  
 35  
 60 v 95  
 20.00 v 20.00  
 5.50  
 2.00  
 2.50  
 3.10  
 7.25  
 10.50  
 75 v 31.60  
 4.70  
 1.25  
 1.20  
 21.75  
 1.75  
 20.45  
 2.00  
 50  
 48.06  
 1.00  
 75 103.41

18921

202 1885

# June Cash Paid Out

June

Date	Description	Amount	Total	Category
	Acts Prot for 1885	189.31		
June 5	Beer	1.50		
" 12	Cash to Sing Lee	5.00	5.00	
" 14	Cash to Sang Lee	8.00		
" "	" " " " from lock.	8.00	16.00	
16	Pork	.50		
	Ben Whisky	1.00		
	Sang 14 for Dr. Charge	15.45		
" "	" " " " "	13.50		
	Sang 16, 1/2 price getting meat	18.50		
	Cash to Sing Lee	19.60	68.55	
	Cut Sang 22	6.50		
	Fare Sing Lee	33.50	100.00	
"	Cash Shoring mule	2.00		
	Bread	.75		
	Mending tye	2.50		
	Putting plate on horse foot	1.50		
	Wash. Cowin	1.10	7.55	
23	Hay	2.25		
	1/2 Suspender	.20		
	Mending Whip	.25		
	Powder Caps & Charly	1.50		
	Envelope	2.30		
	Bread	.70		
	Due on Hay overduina	1.50		
	Cut Sang 14	7.50	16.30	
30	Freight	34.00		
	Hay	15.00		
	Wash Beer	8.00		
	Wegram the heavy	2.00		
	Cyress Sundry m...	1.15		
	Fare Bird	20.00		
	Hay	10.00		
	Freight on coal	5.20		
	H Cowore Beer	41.95	138.50	

~~100.00~~

Oct  
Hale  
Quon  
Sung  
Klan  
Quon  
Grafe  
Hotel  
dum  
Fare  
"  
dum  
"  
Hotel  
dum  
Sung  
Mulo  
Feed  
Syst  
Stage  
migh  
H/1  
Bur  
Sung  
Coat  
Kuch  
Jane  
Boa  
State  
26  
Kran  
Coat  
29  
Teet  
Ch  
Waga

189.31  
 189.31  
 5.00  
 8.00  
 8.00 16.00  
 50  
 1.00  
 15.45  
 13.50  
 18.50  
 19.60 168.55  
 66.50  
 33.50 100.00  
 2.00  
 75  
 2.50  
 1.50  
 1.10 7.55  
 2.25  
 20  
 25  
 1.50  
 2.30  
 70  
 1.50  
 7.50 16.50  
 34.00  
 15.00  
 9.00  
 2.00  
 1.15  
 20.00  
 10.00  
 5.20  
 41.95 138.50

June Cash Paid Out

Acto Coy  
 Hale & Nathanson  
 Quong Hung Chung  
 Ding Luen  
 Klambert Levi  
 dinner & Brook  
 Transfer on money  
 Hotel Bill & W.  
 dinner  
 Fare to Cytous  
 " " Los Angeles  
 dinner  
 " Rowing  
 Hotel Bill Joe &  
 Thomas  
 Ding Luen  
 unloading Hogs  
 feed  
 Upper Cotton  
 Stage fare  
 freight  
 H. Moore Cabbage  
 Burcham  
 Buggy Hire  
 loading Hogs  
 Bucket charged by company  
 fare on 9 Chestnuts July 11  
 Board Fred  
 State Hire  
 26 Transferring money  
 " Pearl diameter  
 29 1 Fleet Hat  
 showing mule  
 wagon wrench

403.41  
 3.85  
 61.50  
 150.00  
 25.75  
 1000.00  
 50  
 3.50  
 4.00  
 60  
 50  
 4.00  
 50  
 50  
 5.00  
 463.10  
 500.00  
 1.50  
 3.25  
 50  
 50  
 25.50  
 20.00  
 158.15  
 1.50  
 50  
 1.50  
 90.00  
 2.50  
 7.00 427.70  
 1.00 1.00  
 56.60 56.60  
 7.25  
 2.00 173.47  
 50  
 3.25

July 1 1865  
Cash

Accounts Drt For		473647	473647	
29	By Car Con 400	3 75		21 "
	Bread	75		22 "
	Express on H & E	50		24 "
	Har Henderson	1 00		25 "
	Bread &c	60	6 00	26 "
30	Mending Harness	1 00		27 "
	Mons Ewens	1 00		28 "
	Scissors	50		29 "
	Bread &c	75		30 "
	Washing Ewens	50		31 "
	Books	75	2 45	32 "
	Hand mro Combs on Car	20 00	2 00	33 "
	Hay	2 00	4766 97	34 "
	Coal Stearn	42 75	44 75	35 "
	July		481 172	36 "
	By Bal due on month July		101 26	37 "
			4912 98	38 "
	Dr to Cash Received in June		4 888 00	39 "
	Cr By Balance		24 98	40 "
				41 "
				42 "
				43 "
				44 "
				45 "
				46 "
				47 "
				48 "
				49 "
				50 "
				51 "

# July 1 1885 Cash Received

473647 473647		Cash Sales		4950 ✓
3.25		21	" "	725 ✓
75		22	" "	410 ✓
50		4	" "	590 ✓
100		5	" "	510 ✓
60	600	6	" "	595 ✓
100		7	" "	445 ✓
100		8	" "	400 ✓
50		9	" "	105 ✓
75		10	" "	430 ✓
50		11	" "	805 ✓
75 + 3450		12	" "	230 ✓
2000 ✓ 2000		13	" "	255 ✓
2000 ✓ 4766.92		14	" "	370 ✓
42.75 ✓ 44.75		15	" "	1125 ✓
481.67 ✓		16	" "	520 ✓
101.26		17	" "	420 ✓
491.29 ✓		18	" "	1265 ✓
4888.00		19	" "	1770 ✓
24.98		20	" "	465 ✓
		21	" "	115 ✓
		22	" "	950 ✓
		23	" "	430 ✓
		24	" "	1115 ✓
		25	" "	170 ✓
		26	" "	1200 ✓
		"	" " C.S.X.X	4199.62 ✓
		27	" "	375 ✓
		28	" "	1100 ✓
		29	" "	350 ✓
		30	" "	1865 ✓
		31	" "	95 ✓
				4397.51

July

Cash Paid Out

1885

11	2	The Council watch repaired	2 00	
		Shoering mule & horse	11 00	
		Bread	75	6 75
	5	String	50	50
	7	Freight	5 40	
		Mending harness	75	
		Bread	75	
		Express on money	75	7 65
	9	Whip Stock	75	
		Envelope	1 10	
		Mending Wagon	5 00	
		Tudles	10	
		Washing Mr. Council	70	
		Washing Crow	25	
		Beer	50	11 70
	10	Andersons Boots	10 00	
		Medicine	50	10 50
	10	Cambridge	1 50	
		1 Gal measure	1 00	
		Bread & Cheese	95	
		Castor Oil	50	
		Shoering mule	2 00	
		1 But Knife	75	
		1 Bucket	4 00	7 70
	19	At Soon Cash	1 00	
		At Chew Cash	19 60	20 60
	21	At Soon Cash	50	50
	22	Mellons	2 15	
		Lang W Cook	17 00	19 15
	22	Corn Wagon	9 00	
		Bread	5 65	
		Beans	6 00	
		Beer	3 25	23 95
		Bread	75	
			109 00	

23. Medicine  
 Medicine  
 Sugar  
 Cheese  
 July 10  
 Express  
 Cigars  
 Whip  
 Medic  
 Wh. P.  
 Beer  
 Hall  
 Corn  
 Beer  
 14. Apple  
 Bread  
 Corn  
 Klaw  
 Beef  
 Sme  
 Wd  
 18. Note  
 Beer  
 19. Meds  
 Cabs  
 Meds  
 1 Bo  
 Sugar  
 24. Express  
 Litter  
 30. Beef

1885

200	
1100	
75	675
50	50
540	
75	
75	
75	765
75	
116	
500	
10	
70	
25	
50	1170
1000	
37	1050
150	
100	
95	
50	
200	
75	
100	770
100	
1960	2060
50	50
210	
1700	1915
900	
865	
600	
325	2395
109	111

- 23 Mending Wagon cover
- Medicine greenleaf
- moving freight
- shoring mules
- July 10 License
- Expersage paid out 11.20 to 11.20 change 65
- Cigars
- Whip
- Medicine Mrs Jay
- Wt Murdock
- lent gauge &c
- Hawthorne
- Opium
- Brown
- 14 Auler
- Bread
- Dinner 7 B
- Companion stone
- Klauber & Levi
- Rumford
- Smith
- Wd Sang
- 18 Hutter & Co 8 1/2
- Dinner 7 B
- 19 Medicine
- Carriage lease
- Medicine
- Bot oil Cod Liver
- Young Hung Chung
- 24 Expers note book
- Lottery game
- 30 By Cash to Bird to date

10900
250
150
100
100 6.00
300
125
600
300
150
200
5000
47785
44955
14191
15001
50
50
139755
120000
2660
750
2480
400
50
100
100
50
100
90000
5000
16580
1016538538
280597



O. R. Rice  
Aug 18 Cash

<p>Car for 27 Two Fare and Expenses Wagon Telegraph G. H. Obung Mending trace For <sup>E. Ann C. O'Connell</sup> Sang Cabbage Canned Rice Hog Pearl on wagons H. Moore for Melon unloading Hogs Dinner Crew Fred Board Rent stable Medicine Freight Thomas Hoge Rind Cash <sup>in any</sup> <sub>day</sub> " Cash to Charley owed by #8 " " King 1st at 9 Beer By Balance June To Bal of July</p>	<p>2853.82 <del>2925.97</del> 171.02 1.95 1.00 1.00 33.40 69.87 32.01 50.00 11.00 1.50 50. 25.00 7.00 1.50 7.40 474.60 <u>64.02</u> <del>510.58</del> 3337.84 657.00 18.00 50 2498.56 3647.22 <u>702.64</u> 4377.57</p>	<p>1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31</p>
<p>1/5 <sup>cts</sup> deducted on 22<sup>nd</sup> 80 " " on Lottery game 155</p> <p>Money Recd Money spent To Bal of July</p>	<p>4397.57 3647.22 <u>750.29</u></p> <p style="text-align: right;">             Bal 2498.56 136.98 1907.94 684.02 3647.22 <u>3647.22</u> </p>	<p>23 24 25 26 27 28 29 30 31</p>

# William Brown.

## Aug 1 To Cash Sales

285352						11.20
292597						5.30
1100						2.35
1950						3.80
1001						2.15
1001						2.40
3340						1.20
6987						5.25
3201						1.85
5000						1.60
1100						3.70
150						95
50						2.75
2500						2.00
700						9.65
150						1.80
740						2.55
47460	68202					8.25
3357.84					Aug Linn.	2777.63
6550					6812	10.10
150						12.35
50						20.60
2498	56077					11.30
3647.22	702.62					9.20
4377.57						2.70
						1.90
4397.57						1.65
3647.22						9.10
7502.9						6.10
						95
						4.20
						4.15
						12.40
						18.75
						750.39
						4733.25

To Balance from July

William Courie

Aug 1	By Cash, Post Pay	3.25			
"	" Bread	75	4.00		14 By C
" 3	" Beef	75			17 "
"	" Mending tobix	25			"
"	" Bread	75	1.75		"
"	" Cash to Mr. Farland	50	50		"
" 6	" Cash to Henderson	10 00	10 00		"
" 7	" Cement & Coal	510 00			18 "
"	" Lang & Hooving time	8 50			"
"	" " " Sugar	255 00			"
"	" Lock & Key	75	774.25		"
"	" Ah Soon Beer	50	50		"
" 8	" Henderson	10 00			19 "
"	" Mr. Courie water exp	2 50	12 50		"
" 9	" telegraph K & L	50			"
"	" Winchester loading	3 00			20 "
"	" Mending Wagon	1 00			"
"	" Expense on horse	1 00			21 "
"	" Showing mules & horse	5 00			"
"	" Hoop ornament	50			"
"	" Tin Bucket	1 25			"
"	" Jar	2 25			23 "
"	" Bread	75			24 "
"	" Mending horse	1 75			"
"	" Cape Charley	50	21.00		the
"	" Buckle	2 00	2.00		25 the
" 10	" Sugar	60			"
"	" Gau Tow	50			"
"	" Ah Soon	10 00	111.00		"
" 11	" Beef	1 40			we
"	" 12 doz Eggs	2 65	4 05		"
" 12	" Chicken	7 00			"
"	" Ah Soon	25	7 25		"
" 15	" Poroki	20			"
"	" Beef	85	1.05		"

1895

		Cents per For			
3.25				849.95	849.95
75	4.00	14	By Cash to Charly	80	80
75		17	" " Beef	95	
25		"	" " Sing Line	1.00	1.95
75	1.75	"	" " Hang 22	1.00	
50	50	"	" " Ah Soon	50	
10.00	10.00	"	" " Fare on Man to Mrs	10.00	11.50
510.00		18	" " To Burcham for Hay	25.00	25.00
850		"	" " Cart to Ring to square	1.50	
255.00		"	" " Mr. Farland Cash	3.00	
75	774.25	"	" " 1 doz Chickens	7.00	
50	50	"	" " Duck	3.25	15.25
100.0		19	" " 2 doz Chickens	10.00	
250	1250	"	" " Eggs	5.50	
50		"	" " Chickens 1 doz	6.00	21.50
350		20	" " Hang 2 doz Chickens <sup>plus acc</sup>	21.70	
100		"	" " Mr. Farland Cash	50	22.20
100		21	" " to Hang 22	10.00	
500		"	" " Beef	85	18.85
50		"	" " To Ah Soon	15.70	15.70
125		"	" " " " "	50	16.25
225		23	" " Meat	1.25	1.25
75		24	" " Horse shoe	1.00	
175		"	" " Bread	75	
50	21.40		trip to Mohare Bird	3.50	8.25
200	2.00	25	the (not farland) <sup>18.00</sup>	8.50	
60			Wash	48.50	
50			Lock	75	1
1000	1110		mayal dinner bag	50	50
140			loading Rice	1.00	1.00
265	4.95		Hay	18.50	
700			Medicine <sup>82.00</sup>	75	
25	7.25		Exp to Mohare <sup>8.8</sup>	3.00	
20			Mr. Farland Cash	50	984.50
55	1.05				

Acts Prt For		9845.0	9845.0	No.	1
Aug 26	Acts Prt For. from P 211	735.5			
	Frigh	6.25			2
	Sh Gin Coal Bord	100.00			3
	Cowor	70.00			4
	Thomas	386.00			5
	Fow Sang	39.50			6
	EE Chung	52.80			7
	Rabburn	55.80			8
	Auxar	48.55			9
	Klauber & Lewis	1000.00			10
	Guong Hung Chung	787.00			11
	Expense Saindang	6.00			13
	Envelopes	2.75			12
	Paper	60			15
	Bread	7.5			16
	Wan ju yan	15.00			17
	Fred Board	25.00			18
	Stable Rent	7.00			19
	Leach Sang of	8.00			20
	Sang 21 twice me for house	3.00	2687.50		21
27	Keep	1.00	1.00		22
28	"	1.25	1.25		23
30	Attend dinner for house	11.75	11.75		24
31	Chaired to each for wages				
	Stew pot - Lem Chung	2.25			
	Mending Spring	1.50			25
	Shoung m... ..	4.00			26
	paper Mrs. Ford	7.5			27
	Hay from Ford	10.00			28
	Cigars	2.00	21.00		29
	Cash to teach #21	3.00	3.00		30
	Cash Recd 4733.22		3709.70		
	" " Paid out 1023.52				

*Wm Osburn*

98450	98450	No 1	J. Palmer	112352	102352
7350		"	Cash Sale	1265	
625		"		110	
10000		"		155	
7000		"		165	
38610		"		600	
3990		"		395	
5280		"		100	
5580		"		35	
4855		"		50	
100000		"		75	
78700		"		170	
600		"		1215	
2754		"		65	
60		"		105	
754		"		355	
1500		"		550	
2500		"		195	
700		"		120	
800		"		100	
300	268750	"		805	
100	100	"		100	
125	125	"		340	
1175	1175	"		205	
<del>XXXXXXXXXX</del>					
225			Frank W Co.	371000	
150			paid from Henderson	1175	
400		25		415	
75		26		345	
1050		27		360	
250	2100	28		90	
300	300	29		295	
	370970	30		250	

*Wm Connor*

Sept 1	By Cash for Hoje	28.00	28.00	Sept 19	By C
"	" " " " " " "	45.00		19	Tray
"	Expense to Washane	4.50		20	Ref
"	1 Cal. Hay	2.50	52.00	21	Bro
"	1.50 K. Spuds } Fred.	1.75			de
"	" 1.00 doz eggs	3.00	1.75		16
"	" Butter	80			
"	Bread	75			
"	Egg	72.00			
"	Rice 200 lbs	50.00	1.20		
"	Transfer on same	50.50	9.25	23	Ho
5	Spuds	2.00			See
"	Meat	1.25	3.20	24	Tray
12	Burcram	45.46		26	Tray
"	Cigars	6.00	50.46		load
15	Lip Lee Striker	1.95	1.95		Subst
16	Returned to gang 8	21.60			Bro
"	" " " " " 7	1.30			Shoe
"	" " " " " 7	1.40	218.70	26	Ge
17	Young Hung Chung	245.20		"	For
"	Transfer	50		27	Bro
"	Had of Gutburn	34.90			
"	Under	40.00			
"	Connor	75.55			
"	Wash	33.50			
"	Cabbage wheel man	5.05			Bar
"	Paid gang 10	271.60			Ref
"	" " " " " 22	127.81	812.11		
18	Lip Lee Striker	5.25			
"	Hotel Bee SB	3.50			
"	Fred Board	2.50			
"	Stable	7.00			
"	Trip to Washane	3.00	1.375		
			1726.22		

28.00	28.00	✓	Sep 19	Amounts Card for	172422
15.00				By Cash for Hay	26.00
1.50				" " " " B. Overy	18.30
3.50	52.00	✓	19	try to make one	3.50
1.75			20	Repairing water	3.75
3.00	4.75	✓	21	Board Starkey	3.00
80		✓		dinner for B	1.00
75		✓		Klauber & Levi	22417
720		✓		Buggy hire	3.00
52.00		✓		Hoy one	28.65
50	509.25	✓	23	Hollerbill Lampigo	6.00
2.00				Supper	27.95
1.25	3.20	✓	24	Jim Long to cash	36.00
4.56			26	Trip to propane	2.00
6.00	50.46	✓		loading fuel	1.00
1.95	1.95	✓		soling tires	8.00
216.00				Brake block	1.00
1.30				shoering horses	4.00
1.40	218.70	✓	26	Ge Chung	22.40
243.20			"	Fow Lung	34.25
50			27	Brown Hog	47.61
34.90					22.61
40.00					
75.55					
93.30					
5.05					
271.60					
127.81	812.11	✓			
5.25					
3.50					
2.50					
2.00					
3.00	43.75	✓			
	172422				

Cash recd out. 4835.00  
 " Paid out. 2225.40  
 Balance on Hand. 2609.60  
 Sep 30, 1885.

To Balance 2609.60



Wm. Auburn Oct 1 1885

Date	Description	Amount	Balance
Oct 1	To Balance from Sep	2609 60	2609 60
" 1	Cash Sales	11 57	
" 2		17 50	
" 3		24 50	
" 4		31 00	
" 5		14 50	
" 6		33 50	
" 7		7 50	
" 8		15 50	
" 9		9 00	
" 10		8 00	
" 11		5 35	
" 12		2 20	
" 13		6 00	
" 14		2 60	
" 15		44 57	
" 16	Recd from R.R. les	15 35	
" 17	Cast from gangs to pay fare	117 65	
" 18		194 25	4681 90
" 19		12 00	
" 20		2 90	
" 21		4 00	
" 22		6 00	
" 23		9 25	
" 24		1 00	
" 25		1 50	
" 26		11 80	
" 27		2 50	
" 28		2 00	
" 29		20 00	
" 30		3 30	
" 31		1 60	
		2 20	
		<u>7507 45</u>	

Oct 1 B y l

" 7 "

" 9 "

" 12 "

" 13 "

" 14 "

" 15 "

" 16 "

" 17 "

" 18 "

" 19 "

" 20 "

" 21 "

" 22 "

" 23 "

" 24 "

" 25 "

" 26 "

" 27 "

" 28 "

" 29 "

" 30 "

" 31 "

12

13

14

15

1885

J. Osburn

2609.60	2609.60	Oct 1	By Cash	meat	1.35	
11.57		"	"	Bread	75	
175		"	"	Bir-Mule	1.25	3.25
245		" 7	"	Gang 9 time check	12.70	
210		"	"	" 1.6 Indee Ret	2.60	
145		"	"	" 20 "	6.50	21.80
335		9	"	Smith transferring freight	10.00	
7.55		"	"	Returns Rice	50	
1.55		"	"	Hotel Bill	5.00	
90		"	"	Transferring 200 cat	1.00	
80		"	"	Shells dinner	2.50	19.00
835		"	"	Hotel Bill	1.50	
320		"	"	Envelopes	2.00	
60		"	"	Hotel Bill	3.00	
260		"	"	dinner 7 B	50	
445		"	"	Hotel San Diego	4.00	
135		"	"	dinner 7 B	50	12.00
117.65						
19425	4681.90					
120		11		Hay	12.75	
290		12		Hotel Reno	4.00	16.75
40		13		Gang 16 Cash	648.50	
60		"		" 20 "	387.50	1038.15
925		14		Transfer freight	1.00	
100		"		Telegram	1.00	2.00
150		8		Hotel Bill	4.00	
1180		"		dinner 7 B	50	4.50
250		12		Bug 4 Hire	4.00	4.00
20		13		" " "	3.00	
330		"		Freight	22.80	
200		"		Gang 16 Jan 7 men	28.00	
160		"		Hawking Blanket	6.00	
20		"		Travel Bond	2.00	6.50
7307.45		14		Hotel San	6.00	
		"		dinner 7 B	50	6.50
		15		Hotel S.B.	1.50	1.50
						1182.25

NO. 10  
to Oct 11

Oct 30 Wong Osburn

Oct 30

Oct	Car For			Oct	Total
16	Jan 8 Cackover chd	531.80			
	Fare on 12 <sup>th</sup> men 18 <sup>th</sup>	31.00			
	" " 17 " 16 <sup>th</sup> 20 <sup>th</sup>	470.00	1311.80		
17	Sale of Kallburn	52.15			
"	H Court	31.95			
"	R Baker	113.10			
"	Bureau for Whiskey	5.25	133.75		
18	Hotel B	6.00			
"	dinner 7 <sup>th</sup> B	50	6.50		
20	Klauber & Levi	378.00			
	Contribution	56.65			
	Lawyer Hummel	15.00	489.65		
22	7 <sup>th</sup> B	6.00			
	Dinner 7 <sup>th</sup> B	50	6.50		
24	Le Chung	27.65			
	" " for Linghui	2.75			
	Group H Chung	257.12			
	Lung Sun	300.00			
	Transport Ling	1.50			
	" " GWC	75			
	100 into Rice	250.00	1032.72		
26	He Chung Cabbage	61.05	61.05		
30	Johnson & Hays 1901-6	294.00			
	7 <sup>th</sup> B	5.00			
	Freight	15.00	314.50		
	Lun Luny Cart	1.20			
	cut Hang 15	25	1.45		
	Lip Hui Striker	560	560		
	" " Bal due for work	910			
	Spice	70	9.50		
	Lun Luny cart	4.55	4.55		
	1.5000	5.00			
	Hawking Rice	1.50			
	Murder 9 way 90	2.65	9.15		

Total

Spice  
Kali  
Car  
Fude  
Mersey

to Sun

Wong

Oct 30

Rec

Hang

" 1

" 2

Must

(16)  
(20)

(1.45)

29 1/2 1/2

Oct 30 Wm Osburn

~~118226~~  
 531.80  
 31000  
 47000 = 1311.80  
 52.15  
 3195-  
 11310  
 5.25 - 132,75  
 6.00  
 50 6.50  
 378.00  
 56.65  
 15.00 449.65  
 6.00  
 50 6.50  
 27.65  
 2.75  
 257.12  
 520.00  
 15.00  
 75-  
 2500.00 103272  
 61.05 - 61.05  
 284.00  
 5.50  
 15.00 314.58  
 1.25  
 25 1.45  
 560 560  
 910  
 70 9.80  
 4.55 4.55  
 500  
 150  
 4.65 9.15

Oct Total Expenditures  
 Total money Recd

1555.32 1555.32  
 7307.45  
 28,75.5

Aug 20 8 Over chd to save him <sup>meat</sup> from attack 531.80  
 Bal - on Hand 2609.60  
 Cash Sales 85.95  
 Judae " 2483.92  
 Money Recd for China times 10.1.11  
 " " from Gaugs to pay fare 191.25 3  
 to San Francisco Error profi 5275.07 1.5

Money Recd  
 Money Expended  
 Bal out hand

7307.45 7307.45  
 4885.32 4885.32  
 2772.13

Oct 31 1885

Recd over Judae Oct from  
 Hang 10 - 284.94  
 " 16 658.39  
 " 20 379.73  
 " 22 127.81 \* 1400.87  
 Mistake of % 54 1401.41

1401.41

29.2 20.2 10.2 10.2 10.2 10.2 10.2 10.2 10.2 10.2

Wm Osborne November 1, 1888

Nov	To	Dr	Balance	For	By
	Nov 1	Balance	2772.13		
	"	"	115.-		
	" 2	"	225.-		
	" 3	"	55.-	" 3	
	" 4	"	270.-	" 4	St
	" 5	"	290.-		
	" 6	"	255.-		3.7
	" 7	"	110.-		105
	" 8	"	200.-		7
	" 9	"	10.-	" 9	Paid
	" 10	"	1170.-		5 Pa
	" 11	"	75.-		fu
	" 12	"	90.-		18 Paid
	" 13	"	75.-		St
	" 14	"	60.-		19 Che
	" 15	"	225.-		St
	" 16	"	60.-		10 by
	" 17	"	130.-		St
	" 18	"	95.-		24 Paid
	" 19	"	75.-		Wagon
	" 20	"	145.-		
	" 21	"	120.-		27 St
	" 22	"	40.-		St
	" 23	"	255.-		29 Paid
	" 24	"	200.-		St
	" 25	From Hale Road for 1000 lbs	2000.00		St
	" 26	" " " Sales for Nov 7 & 9th	767.00		Quo
	" 27	Price for hides purchased	222.29		St
	" 28	Recd from Aug 7. for hides	40.00		"
	" 29	from Campy for 1000 lbs	825.00		Pro
	" 30	Recd of Cash sales for rec	1075.-		100
	"	" Recd for tent & lumber	7.00		7.00
	"	"			30 Paid
	"	"			"

November 1, 1885

Wm. Osborne, November 1, 1885

72.13	Nov 2	By Expense to Sambodius W.O.	6.00	
115.-		Freight	15.00	
225.-		dinner Feb	5.00	21.50
55.-	" 3	Dinner	5.00	5.00
270.-	" 4	Hotel Sambodius	1.50	
290.-		dinner	5.00	
255.-		3 Dots Rice	15.00	17.00
110.-	" "	100 Dots Rice	215.00	
200.-		Freight	15.00	260.00
10.-	" 9	Paid Gang 8 time due them over their back	868.70	
170.-	" "	5 bottles Kets missing paid little by bank	1.00	
75.-	" "	fruits	35.-	879.65
90.-	18	Paid James Brown Hogs	55.88	55.88
75.-		to horse shoeing	6.00	6.00
60.-	19	Chickens	1.25	
225.-		horse shoeing 2 times	1.95	
60.-		Whip	1.25	
130.-		store Bill Bird 3 days getting Rice	6.00	12.50
95.-	24	Bird for Bul due on cage	175.15	
75.-		Wagon sheet	10.00	
145.-		Hotel Bill W.O.	4.00	189.15
120.-	27	Hotel Bill S.B. W.O.	4.00	
110.-		Whisky	2.00	6.00
255.-	29	Carter	27.25	
200.-		Kale & Rutabara	31.95	
<del>255</del>		At Court	23.36	
67.00		Quong Hung Chung	859.15	
2329		Le Chung kee die	68.00	887
10.00		" " Cottage Bill	19.35	
25.00		Bradford Cottage	7.85	1046.73
10.75		Kamco	8.62	
7.00		Telegram Post & Charly	1.20	
	30	Paid Kang 9 hold on later in hand	276.94	
	"	" 1 forenoon men	40.00	3169.4

Nov 30 Wm Gibson

Wm

Cgr for	316 94
Rice 100 mats	230 00
Kleuter & Levi	155 33
Telegraphing	1 00
House fire W.O.S.B	6 00
" " Fred	6 00
Bank <del>Handwritten</del>	<del>Handwritten</del>
Paid gang 21 for 49 men <sup>thru</sup> 196 00	
R.H. Co. chd no 8 and made us pay	2 60 <del>Handwritten</del>
	893 87

Dec 8	Jan
2	"
"	"
3	
6	
"	
8	Gay
11	Joe
10	
"	
"	Fargo
	Fun
	A.H.
	Tele
	Handwritten
	Levi
	Tele
	Handwritten
	Handwritten

## Wm. Oberster

31691	1	Wm. Oberster	6.60
23000	2	Yang P for tea sent	2.800
22533	"	" " 7 into Rice mold	0.40
100	3	" " Rostly sent	4.00
600	6	Howell Bee	6.00
600	"	" " "	0.00
1111	8	Runner 7 Boks	1.600
196.00	11	Yang P cast 4 mill	3.00
260	10	Yangay & fire	6.00
893.87	"	Hywell Bee SR	5.00
	"	Runner 7 B	17.000
	"	Yang. on 17. Chuanen P	41.654
		Turdy Meat Bee	3.50
		Ak Low Striker	50
		Packing Rice 1 man	25
		Telegraphing	6.00
		Howell Bee =	1.60
		Low Lung Cast	10
		Telegraphing	23.40
		Ye Ching	15.50
		Cheli & Htoon	38.90



*J. M. Osburn To Cash Dec 1870*

*W*

*Dec 1 To Cash Sales*

*790*

*Dec 4 By Cas*

*" 2 " " "*

*160*

*" "*

*" 3 " " "*

*30*

*" 4 " " "*

*75*

Cash Dec 1885

Wm Osburn

Dec 4 By Cash At Tow Strick

4.75

790  
160  
50  
25

" " <sup>Comp</sup> Mass fact Rice Works

50 0.25

The image shows a page of ledger paper with a grid of horizontal and vertical lines. A prominent vertical band of dark, textured material runs down the right side of the page, possibly representing a binding or a scanning artifact. The page is otherwise blank, with no text or data entries.

$$\begin{array}{r} \sqrt{300} \quad 3 \\ 22 \sqrt{\phantom{00}} \\ \hline 75 \end{array}$$

$$\begin{array}{r} 136 \\ \hline 78 \end{array}$$

$$\begin{array}{r} 28 \\ 1275 \\ \hline 1125 \end{array}$$

$$\begin{array}{r} 28 \\ 11 \\ \hline 17 \end{array}$$

$$\begin{array}{r} 2625 \\ 1150 \\ \hline 1475 \end{array}$$

$$\begin{array}{r} 4055 \\ 2225 \\ \hline 1830 \end{array}$$

$$\begin{array}{r} 2625 \\ 1120 \\ \hline 1505 \end{array}$$

$$\begin{array}{r} 1075 \\ 60 \\ \hline 1135 \end{array}$$

$$\begin{array}{r} 2625 \\ 1135 \\ \hline 1490 \end{array}$$

$$\begin{array}{r} 105 \\ 1735 \\ \hline 475 \end{array}$$

$$\begin{array}{r} 250 \\ 105 \\ \hline 145 \end{array}$$

$$\begin{array}{r} 2360 \\ 1090 \\ \hline 1270 \end{array}$$

$$\begin{array}{r} 1135 \\ 620 \\ \hline 515 \end{array}$$

$$\begin{array}{r} 270 \\ \hline 660 \end{array}$$

$$\begin{array}{r} 60 \\ \hline 700 \end{array}$$

$$\begin{array}{r} 6 \\ 380 \\ 7410 \\ \hline 18358 \\ 8090 \\ \hline 9968 \end{array}$$

$$115$$

$$\begin{array}{r} 1970 \\ 140 \\ \hline 1830 \end{array}$$



This image shows a page of ledger paper with a grid of columns and rows. The page is mostly blank, with a few faint markings and a dark, textured strip on the left edge. The grid consists of approximately 10 columns and 25 rows. The first column is the narrowest, followed by a slightly wider column, and then several wider columns. The rightmost column is the widest. The grid lines are thin and black, and the paper has a slightly aged, off-white appearance.

This image shows a blank ledger page with a grid of horizontal and vertical lines. The page is numbered '230' in the top left corner. The grid consists of approximately 25 horizontal rows and several vertical columns. The right side of the page is heavily shadowed and appears to be part of a bound volume.

Pages

230 - 290

Not used