

WHALEY PAPERS

PRINT SHOP LEDGER

ACCOUNTS---189D

WHALEY PAPERS

BRANDHOB 1890

477 WTB - 1890

Trial  
Balance

Pages

1-84

MISSING

"The San Diego Guide."

Published Every Saturday.

1134 D STREET.

San Diego, Cal., Aug 7<sup>th</sup>, 1890

Billy Christensen.		
To lun. Printing les. ser.		ser.
To use of type and press		
at Ch. P. les- for 3 pro-		
grammes at 3.00 each	\$ 9.00	
Same at this office - 1 programme	3.00	
" for 2 pro. use of type		
only at 1.50 each	3.00	
To printing 1 <sup>st</sup> issue D.T.		
programmes -	23.50	
To printing 2 <sup>d</sup> issue	11.00	
" 3 <sup>d</sup> "	12.50	
" 4 <sup>th</sup> "	11.00	
Total	73.00	

By work on programmes, 3 <sup>d</sup> at 2.50	\$ 7.50
" 4 <sup>o</sup> for office carrying type etc 1 <sup>d</sup>	2.50
July 15 = By cash	11.50
" 26 - " "	6.00
" 30 - " "	3.00
Aug 2 - " "	.50
" 4 - " "	5.50
" 4 - " work one day	2.50
" 7 - " cash	2.00
	<u>32.50</u>
	15.00
	<u>\$ 47.50</u>
	73.00
	40.50
	<u>\$ 32.50</u>



*Receipts*

1892						
June	16	J. S. Engle & Co.		1 00	June 1	To
July	5	"P. G. & Co. Sec'y. Co.		2 50	July 3	"
"	6	"S. & W. "Parson & Co."			" 7	"
		1500 Theatre tickets		3 50	" 7	"
"	"	30,000 alders, etc.		11 50	June 15	"
"	6	"Henderson & Parsons 20000 cards		2 00	July 7	"
July	16	Henderson & Parsons 10000 cards		75	" 7	"

June 1 To  
 July 3 "  
 " 7 "  
 " 7 "  
 June 15 "  
 July 7 "  
 " 7 "  
 July 16 - E

July.

#	1 00				
	2 50				
	3 50				
	11 50				
	2 00				
	75				
June 1	To W. A. Beers - rent			15 00	
June 3	" Simpson Bros - moving office			6 00	
" 7	" W. E. Rowe - work			5 00	
" "	" Nails -			25	
June 15	" Fuel			10	
July 7	" W. A. Beers <sup>acct.</sup> - rent			8 00	
" 7	" P. M. & Co. <sup>acct.</sup> -			2 00	
" 7	" " " " "			2 00	
July 16	- Expense - Paper -			75	

K Lodge & Bembeck.

*Dodge & Brubaker*

This image shows a ledger page with a grid of columns and rows. The page is mostly blank, with some faint lines and markings. The columns are defined by solid and dashed lines. There are several columns on the left side, a large central column, and several columns on the right side. The rows are separated by horizontal lines. The page number '89' is in the top right corner, and the name 'Dodge & Brubaker' is written in cursive at the top center.



Home Decorating Co.

18...

Lodge & Sambell - seats		
for Cassius Flowers -	2.00	✓
seats for 1000 lbs. brass	2.25	✓
Levi & Wood cases -	2.88	
seats - covers for Am. Church	2.50	✓
standings seats -	2.75	✓
1/2 tin coat	6.25	
Bohling - bottles cedar oil	1.50	✓
Levi's Hallway -		
seats and paper	7.50	✓
Lodge & Sambell -		
seats for Am. Church		
seats for Standard Theater		
5000 - 1/2 room	5.00	✓
seats for same 1 room	2.50	✓
Standard. Box - Cedar oil	1.20	✓
Lodge & Sambell - seats - <sup>1/2 room</sup> new	3.15	✓
White painting signs -	6.00	✓
Standard. Case. Seats - supply	5.20	✓

July 21 Lodge  
 " 24 - God.  
 " 26 Hill.  
 Aug 17 " North

De.

Cross Printing Co.

Cr.

De.		Cr.
2.00 ✓	July 21 Dodge & Brewster By cards	5.00
2.25 ✓	" 24 - Godfrey - cards	1.50
<del>2.25</del>	" 26 Hill, printing 20 gas - cards	2.00
2.12 Paid ✓	Aug 17 " Mathews & Co, in full	2.12
<del>2.25</del>		
6.25		
15- ✓ Pd. ✓		
25- ✓		
3.00 ✓		
2.10 ✓		
1.20 17.32 ✓		
3.15- ✓		
6.00 ✓		
9.25- ✓		

June	1	W. A. Be.
"	3	Dinner
"	7	Rever-
"	"	Wails-
"	15	Ink - m
July	7	W. A. Be.
"	7	P. W. & Co.
"	12	"
"	16	Tapes
"	17	Mucilage
"	19	Boy car
"	19	Shoelace
"	19	W. A. Be.
"	24	" Golfing
"	26	" George
1886	"	" Hill (p)
"	"	Expense
"	"	Expense
Aug	1	" Hill on a
July	10	Miss Moler
Aug	7	" Expense
"	7	" W. A. Be
"	30	" Carpenter
Aug	17	" Hill. a
"	15	" Exp. Clerk
"	17	" " Fuel
"	17	" " Ink
"	15	" " Freight
"	"	" George

## Expense Acct.

June	1	W. A. Beers - rent to July 7	15 00
"	3	Improvement - running office	6 00
"	7	Rever - works, etc	5 00
"	"	Nails	2 5
"	15	Ink - writing	10
July	7	W. A. Beers - acct. rent	8 00
"	7	P. H. & Co. Co - acct	2 00
"	12	" " " "	2 00
"	16	Tapes	75
"	17	Mutilage	10
"	19	Boy carrying lumber	15
"	19	Thread	20
"	19	W. A. Beers - bal rent from July 7 to Aug 7	7 00
"	24	" Goggles - can eye 25 - oil 15	40
"	26	" Soap, washing windows, etc.	1 00
Feb	"	" Bill (paid on acct signs)	2 00
"	"	Expense -	50
"	"	Expense - glue	25
Aug	1	" Bill on acct signs -	2 00
July	10	Miss Worley (binding)	2 25
Aug	7	" Expense - eye books	25
"	7	" W. A. Beers - acct. rent	5 00
"	30	" Carpenter planing sign	50
Aug	17	" Bill - acct painting signs -	1 00
"	15	" E. Clark, printing covers -	1 50
"	17	" " Bill sewing "	1 00
"	17	" " Ink (writing)	10
"	15	" " Freight on Inks from city	80
"	11	" " Soap, cleaning windows	50





Billy Christianney

L.S.

1890				1890	
		To printing program - 3000, 12 issues	\$	23 50	July 13 - Buy car
		" " " 2000		11 00	" 26 " "
		" " " 2000 - <del>2500</del>		11 00	July 30 " "
		" " " 1000 - 1500		12 50	Aug 2 " "
July	26	" " 300 Minstrel programmes		2 00	Aug 4 " "
Aug	4	" " 2000 S.T. "		11 00	" 7 " "
				<u>71 00</u>	" 4 " work
				<u>44 30</u>	" 11 " "
				23.30	" " " work
					" " " Am.!
					" " " Campin
					" " " ✓

De.

Bible Christianity.

Cre.

1890		
23 50	July 15	Buy casts
11 25	" 26	" "
11 00	July 30	" "
12 50	Aug 2	" "
2 00	Aug 4	" "
11 00	" 7	" "
<u>71 00</u>	" 4	" works 1 day
<u>49 30</u>	" 11	" "
23 30		" work on programs 3 <sup>d</sup> at 2 <sup>50</sup>
		" Com. 1 <sup>st</sup> issue at 10 <sup>3/4</sup>
		" camping by pond 1 day
		" "
		11 50
		<u>48 30</u>

11 50	12 <sup>1/2</sup> work
6 00	4 days 10.00
3 00	
50	
5 00	
2 00	
2 50	
4 00	
7 50	
2 40	
2 50	
1 50	
<u>48 30</u>	





+

+

+

+

+

*F. D. Whaling.*

July 1 Cash  
" 14 "  
" 26 "

2 50  
50  
2 00

2 50  
50  
2 00





*C. J. Stillman*

July	5			
	14	To Printing Guide		\$ 3 00
"	12	"	"	3 00
"	19	"	"	3 00
"	26	"	"	3 00
"	20	" Cash		25-
"	26	"		15-
				12 30
				69 50
				5 65

1890

July	14	By com. Pa.
"	16	" work on
"	18	" cash
"	18	" com on

C. J. Kittell

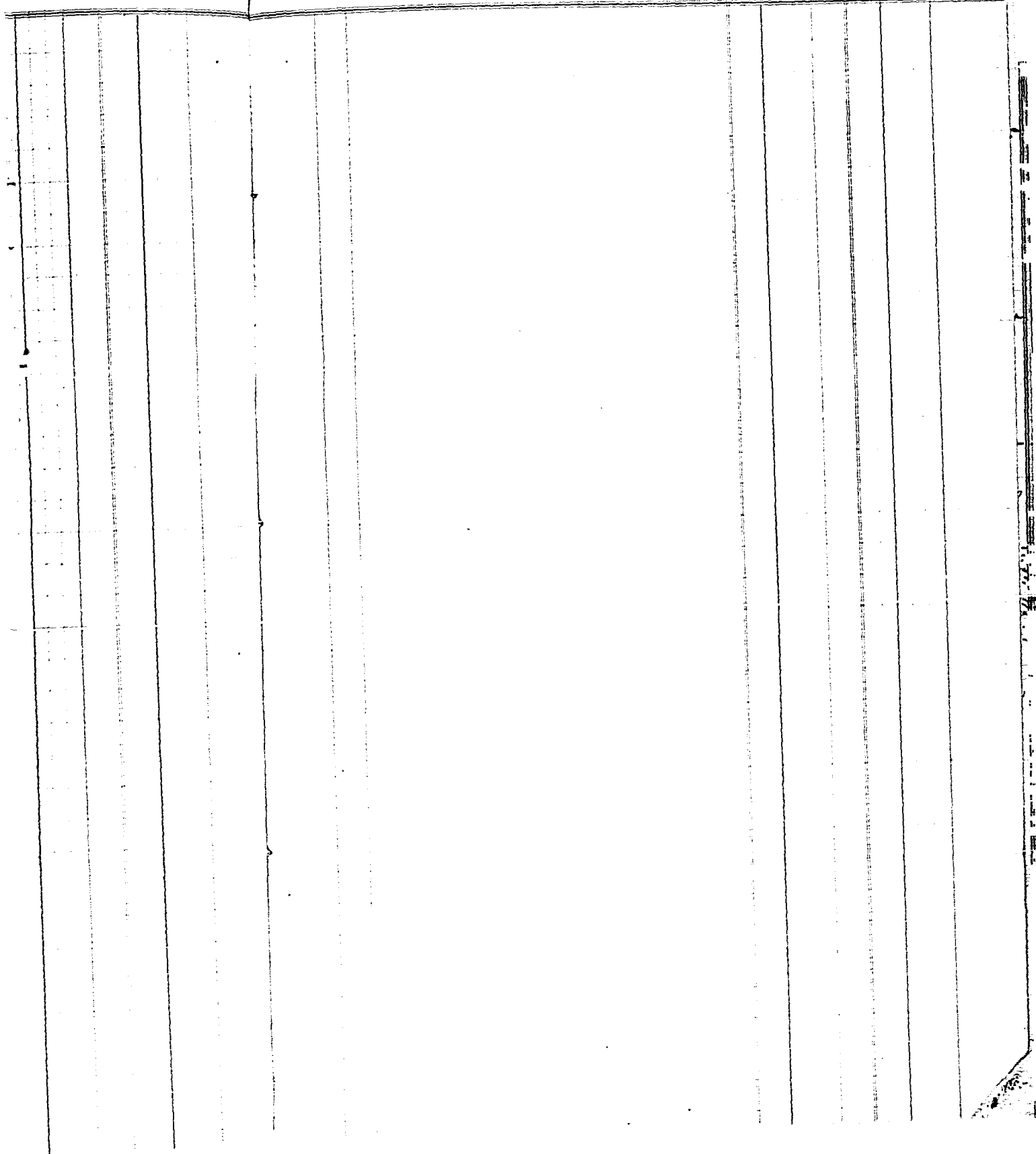
		1890	
\$	3 00	July 14	By com. Passino Flowers - 1.35
	3 00	" 16	" " work on Am. Churchman <sup>1.35</sup> 2 00
	3 00	" 18	" " cash 2 00
	3 00	" 18	" " com on Am. Churchman <sup>1.40</sup> 1 40
	25		<hr/> 6 75
	15		
	<hr/> 12 30		
	6 95		
	<hr/> 5 65		





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June	10	S. B. E.
		fox Co
"	"	Prin. Co
		100
"	"	S. B. Print
"	"	" "
"	"	" "
"	"	" "
"	16	Lodge 4
		1500
"	"	Helen El
		50
"	16	Christians
		Two p
June	27	Hamburg &
		Shick
July	1	J. M. Lodge
		Printing
July	8	Hand and
		3000
"	"	American
		month
"	104	"The Series
		Issue 2
"	104	The Series
"	16	Herron's
July	17	Billy Chris
"	18	Ex Libris
"	18	C. J. Still
July	26	" "
"	"	Christians
July	29	" "
July	4	" "

## Orders.

June 10	S. B. Englehart 500 fruit box labels	2 25	Printed - Pd. 4.00
" "	Prim. Land and Develop. Co. - 1000 subscription blank	<del>2.50</del> 2.50	Paid July 5;
" "	A. B. Print Co. - 1000 do. as 1/8	1 50	
" "	" " " 500 bills 2nds	2 75	
" "	" " " 500 letter "	3 00	
" "	" " " 500 cards	2 00	
" 16	Leodge & Wollay - 1500 theater tickets	<del>3.50</del>	Printed - Pd. 2.25
" "	Order Eliza - per Mc Kully, 50 p. o cards - notices	1 25	Printed - Pd.
" 16	Christianity & Progression - Two program <sup>use material, etc.</sup>	6 00	Printed - deliver
June 27	Humbert & Kumbert - Hick and cutting 2000 cards	2 00	Pd. June 30. 4.00
July 1	J. M. Leodge - 20000 flyers printing	11 50	Pd.
July 8	Standard Theater (per Dibley) 3000 programmes -	23 50	Charged
" "	American Churchman - per month	1 80	July 18 - 4.00
" 104	"The Guide" - C. J. Stillwell - Issue of July 5th -	3 00	Charged
" 104	"The Guide" - issue July 12.	3 00	Charged
" 16	Herman Schnyer. # 1 day loss -	7 50	Pd.
July 17	Billy Christianity 2000 programmes	11 00	Charged
" 18	A. B. Print Co. - 20000	7 50	Pd.
" 18	C. J. Stillwell - printing Guide	3 00	Charged
July 26	" " " " "	3 00	Charged
" "	Christianity Printing 2500 programmes	12 50	Charged
July 29	" " " 500 do. st. "	2 00	Charged
Aug 4	" " " Printing 2000 "	11 00	"

## Orders --

			£	
Aug	11	Lakeside Hotel - 500 letters	3 50	
		Leads -	2 50	Pd Aug 15.
"	"	J. M. Dudge - 500 cards.	14 00	
"	"	Ans. Churchmen		
"	9	Lyon's stove 3000 designs.	1 50	
"	13	" P. J. Pate, 500 cards -	<del>2 50</del>	
"	17	" J. D. Hewitt 100 1/4 sheet cards	4 00	Pd
Sept	13	2d Baptist Church 200 envelopes	1 50	

£

3.50

2.50 Pd Aug. 15.

14.00

1.50

~~2.00~~

4.00 Pd

1.50

1.12



The image shows a technical drawing of a rectangular structure, possibly a cross-section of a pipe or a similar component. The drawing is oriented vertically. On the right side, there is a grid of 10 columns and 10 rows. The grid is formed by solid lines, while the rest of the drawing is defined by dashed lines. The top and bottom edges of the structure are slightly curved. The drawing is a high-contrast black and white image, likely a scan of a technical drawing.



<div data-bbox="15 206 204 469"> <p>1</p> </div> <div data-bbox="15 469 204 750"> <p>2</p> </div> <div data-bbox="15 750 204 1031"> <p>3</p> </div> <div data-bbox="15 1031 204 1313"> <p>4</p> </div> <div data-bbox="15 1313 204 1594"> <p>5</p> </div> <div data-bbox="15 1594 204 1857"> <p>6</p> </div>	<div data-bbox="204 206 355 469"> <p>7</p> </div> <div data-bbox="204 469 355 750"> <p>8</p> </div> <div data-bbox="204 750 355 1031"> <p>9</p> </div> <div data-bbox="204 1031 355 1313"> <p>10</p> </div> <div data-bbox="204 1313 355 1594"> <p>11</p> </div> <div data-bbox="204 1594 355 1857"> <p>12</p> </div>	<div data-bbox="355 206 506 469"> <p>13</p> </div> <div data-bbox="355 469 506 750"> <p>14</p> </div> <div data-bbox="355 750 506 1031"> <p>15</p> </div> <div data-bbox="355 1031 506 1313"> <p>16</p> </div> <div data-bbox="355 1313 506 1594"> <p>17</p> </div> <div data-bbox="355 1594 506 1857"> <p>18</p> </div>	<div data-bbox="506 206 657 469"> <p>19</p> </div> <div data-bbox="506 469 657 750"> <p>20</p> </div> <div data-bbox="506 750 657 1031"> <p>21</p> </div> <div data-bbox="506 1031 657 1313"> <p>22</p> </div> <div data-bbox="506 1313 657 1594"> <p>23</p> </div> <div data-bbox="506 1594 657 1857"> <p>24</p> </div>	<div data-bbox="657 206 808 469"> <p>25</p> </div> <div data-bbox="657 469 808 750"> <p>26</p> </div> <div data-bbox="657 750 808 1031"> <p>27</p> </div> <div data-bbox="657 1031 808 1313"> <p>28</p> </div> <div data-bbox="657 1313 808 1594"> <p>29</p> </div> <div data-bbox="657 1594 808 1857"> <p>30</p> </div>	<div data-bbox="808 206 960 469"> <p>31</p> </div> <div data-bbox="808 469 960 750"> <p>32</p> </div> <div data-bbox="808 750 960 1031"> <p>33</p> </div> <div data-bbox="808 1031 960 1313"> <p>34</p> </div> <div data-bbox="808 1313 960 1594"> <p>35</p> </div> <div data-bbox="808 1594 960 1857"> <p>36</p> </div>	<div data-bbox="960 206 1111 469"> <p>37</p> </div> <div data-bbox="960 469 1111 750"> <p>38</p> </div> <div data-bbox="960 750 1111 1031"> <p>39</p> </div> <div data-bbox="960 1031 1111 1313"> <p>40</p> </div> <div data-bbox="960 1313 1111 1594"> <p>41</p> </div> <div data-bbox="960 1594 1111 1857"> <p>42</p> </div>	<div data-bbox="1111 206 1262 469"> <p>43</p> </div> <div data-bbox="1111 469 1262 750"> <p>44</p> </div> <div data-bbox="1111 750 1262 1031"> <p>45</p> </div> <div data-bbox="1111 1031 1262 1313"> <p>46</p> </div> <div data-bbox="1111 1313 1262 1594"> <p>47</p> </div> <div data-bbox="1111 1594 1262 1857"> <p>48</p> </div>	<div data-bbox="1262 206 1413 469"> <p>49</p> </div> <div data-bbox="1262 469 1413 750"> <p>50</p> </div> <div data-bbox="1262 750 1413 1031"> <p>51</p> </div> <div data-bbox="1262 1031 1413 1313"> <p>52</p> </div> <div data-bbox="1262 1313 1413 1594"> <p>53</p> </div> <div data-bbox="1262 1594 1413 1857"> <p>54</p> </div>	<div data-bbox="1413 206 1496 469"> <p>55</p> </div> <div data-bbox="1413 469 1496 750"> <p>56</p> </div> <div data-bbox="1413 750 1496 1031"> <p>57</p> </div> <div data-bbox="1413 1031 1496 1313"> <p>58</p> </div> <div data-bbox="1413 1313 1496 1594"> <p>59</p> </div> <div data-bbox="1413 1594 1496 1857"> <p>60</p> </div>
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PAGES

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Not USED

TRIAL BALANCE