

WHALEY PAPERS

FUNERAL ACCOUNTS LEDGER

1890 - 1900

TRIAL BALANCE

✓ Mr. Bruschi,
5-67 - 5th
E. M. Burbuck,
105-1 - 5th
John P. Burt,
1324 - 20th

✓ Braitt Horace
516 - 6th St,
Sam. Wall Burt
105-1 - 5th
G. Bailhache,
Luronado
Bartlett Estate Co.,
✓ President.
Lepton Bell.
A. Bleckman,
✓ 834 - 9th
W. W. Bowles,
✓ 7th and Thornton.
Geo. W. Bowler
✓ 701 - 6th
Geo B Brown
✓ Mining Eng
Gauger Bell
Gilemore & Co
Cor Canal of the
Brewster.

Guadalupe E. Estudillo
Los Angeles, Cal.
G. H. Merriam
Thru Oaks.

Col. J. B. Deckerling
Mrs. ~~J. M.~~ Van Noy
1445 - W. 6th St.

C. A. Campfield,
Office, Hiram Bld.
Becker -
i Mrs. Cary
American National Bank
2d & Broadway
L.A.

Am. Savings Bank
203 S Broadway
L.A.

W. H. Johnson, Tutor & Co.
Ships and Com.
Clyde Bledy
L.A.

Thos. Shaw, C. E.
Columbia bet 2d & E.

Gen. Milneford.
Drug Store.
Cve 3-4 1st St.

Mrs. Cape Lemuel.
4 St. bet Grape & ^{Hawthorne}
2082 4th St.

Geo. M. Douglas.
2084 Albion St.

H. E. Doolittle.
Atty at Law.
Lawyer in Bldg

J. C. Hayes,
Oceanside.
Abstract, Title and Trust Co
321-5th St.

M. B. Anderson
225-7 Print St

E. P. Balfour.
Crowns,
Cal.

C. N. Baldwin
911 5th

Escudido.

✓ W. J. Burnell & Co

✓ W. B. Blake.

✓ W. F. Schmitt.

Hotel Escudido

Grand Ave.

✓ W. G. Jacobs

San Marcos.

✓ Peter Casson

Pioneer Meat Market

✓ Mr. Matt Bault

✓ Stein & Co. San Marcos.

✓ W. H. Baldridge

✓ Fashion Stables

✓ Palace Stables

✓ Col. W. G. Otis
"Prims" L. A.

✓ Mrs. Arcadia Baker
Baker Bldg.
Los A.

✓ Martin Gaultier
Cor. Canal & Columbia

✓ Mrs. Myrtha
Old San Diego.

✓ John B. Steiner
Old San Diego.

✓ J. H. Mc Gizer
State St. bet. E. and F.
✓ Holbe Investment Co.
20 St. bet 1st and 2^d.

✓ John Wolfso Kille,
Los Angeles, Cal.

✓ Richard O'Neil
Sant^y Margareto.

✓ Cave J. Coats
San Luis Rey

✓ Mrs. Sarah Velt
35-38 - 6th

✓ Mrs. Francisco Pico
San Jacinto
(Riverside Co) Cal.

✓ R. L. Steadman
Union bet. E and F.

✓ Mrs. M. A. Wilcox
Cor Adams & Hoover
Los Angeles

Blaze Shock
✓ Co. E and Mine

Frank Keim face
✓ National City

✓ Warren Keim face
National City

P. J. Lane
Public Admin
City

Meijer
Russ House

A. S. Gasser

F. J. Valley

C. W. Pauley

L. to Rensch
Co. H 4th and 10.

Richardson
C. B. Richardson
✓ Hotel Adelphi

Mrs. ^{Wm.} Pannier McKosie
620 20 St.

✓ Ler. Rumpkins
5th and Beach

✓ Ler. Hootston
3030 5th St.

✓ 207. Valley
Thaupper Blk
Plaza

✓ Ler. Elliott
Granger Blk.

✓ Chas. A. Chasi
Co. E and 3rd

100 x 150 L^o St (business corner) Ken

837 7th St. ————— \$65,000

✓ F. L. Heate, 312 Granger block.

✓ Johnny Hinton, Old Town. 3 blks. Old

✓ Harrison & Leuff, 1421 L^o St.

O. Henry Savage Co. 1332 L^o St. (Middle)

Mr. Hall, 1310 L^o St.

50 acres. Morona, Campbell & Mc

5-31 Granger Blk. —————

owner, 1369 Indiana. 10 acres 1/2 mile
from city on R. R.

owner, Home phone 3688. In. and
property in W. on 8th & Hth Sts. Owner much
cash. \$36,000. all agents.

↳ 250 -
Pntn } 175

July	Wider	Common	Arrows	Gard	Lat.
1. East Nelson	5-	2-		3-	5-
2. ...	20-	5-	5-	5-	5-
4. ...	15-	5-	15-	5-	5-
6. ...	20-	5-		5-	5-
6. ...	15-	5-	5-	6-	5-
10. ...	15-	5-	25-	6-	
15. ...	50-	10-	10-	6-	
18. ...	20-			3-	
31. ...					
<u>July</u>	<u>38375</u>	<u>89-</u>	<u>60-</u>	<u>36-</u>	<u>40-</u>
August, 1890.					
1. ...	5-	5-	5-	6-	
4. ...	1000			20-	
6. ...	5-	20-		5-	5-
8. ...	10-	25-	10-	6-	
9. ...	5-	5-		5-	
11. ...	2000	20-			
16. ...	5-	5-	5-	5-	
14. ...	5-	10-		5-	5-
20. ...	1000			25-	
24. ...	15-			5-	5-
27. ...	1700			25-	15-
31. ...	5-			2-	
<u>Aug.</u>	<u>6000</u>	<u>154.00</u>	<u>40-</u>	<u>119-</u>	<u>15-</u>
September, 1890.					
1. ...	15-	5-		5-	
3. ...	200			25-	
4. ...	2500	5-		5-	
15. ...	1500	25-		5-	
17. ...	50-				
20. ...	1000			20-	
25. ...	250	5-	5-	5-	
31. ...	20-	5-	10-	5-	5-
<u>Sept.</u>	<u>14100</u>	<u>13.00</u>	<u>15-</u>	<u>2150</u>	<u>5-</u>

Various Goods		Lat.	Long.	Area	Volume	Weight	Total
	3-	5-					15-
5-	5-	5-	10-				55-
15-	5-	5-	10-				70-
	5-	5-					40-
5-	6-	5-	10-				61-
7.5-	6-		10-	5-	3-		77-
10-	6-		10-	250			94-
6-	6-		10-	100			75-
60-	36-	40-	50-	1050	3-	150	7200
						3-	6500
5-	6-		10-				127-
	700						13-
	5-	5-	10-				70-
10-	6-		10-		250		70-
	5-		10-		250		10200
					250		300-
5-	5-		10-		5-		75-
70	5-	5-	10-				60-
	250						13-
	6-	5-					15-
	250	15-					70-
	250						15-
40-	147-	15-	60-		150		19500
	15-		10-				50-
	250						15-
	5-		20-				62000
	5-		10-				70750
							150-
	205						15-
5-	605		10-				28-
10-	1-	5-	10-				150-
	1-						1-
1.5-	2150	5-	60-				1200-

Calendar 1910.

	W Dec	W Dec	W Dec	Frank Linn	W Dec	W Dec
8 J. S. ...	60-	60-		5-		10-
9 J. S. ...	100-			20-		
13 J. S. ...	25-	10-	15-	5-	5-	10-
14 J. S. ...	60-	5-		5-		10-
16 A. B. ...	16-		10-	4-	5-	
17 C. D. ...	15-15					
18 J. S. ...	100-	50-	10-	5-	10	10-
19 C. D. ...	100-					
24 J. S. ...	10-		15-			
29 E. J. ...	40-	15-	15-	5-	15-	10-
30 W. M. ...	200	5-	10-	4-		
31 John ...	75-	15-	70-	6-		10-
fgo.	1515	110-	110-	1150	75-	60-
November						
3 Andy ...	10-			4-		
10 Wm ...	50-	5-	10-	5-	5-	10-
11 E. J. ...	30-	10	10-	5-	5-	10-
17 J. S. ...	60-	5-	20-			10-
18 J. S. ...	5-	2-	10-	4-		
19 E. J. ...	100-	15-				70-
20 J. S. ...	1500	15-	5-	5-	10-	10-
21 J. S. ...	1000			200-		
22 C. S. ...	50-					
23 J. S. ...	10	10-	20-	6-		10-
24 W. M. ...	100	15-	10-			10-
25 J. S. ...				5-	5-	
26 J. S. ...	100			200-		
27 J. S. ...	100			4-		
28 W. M. ...	100			4-	10-	10-
29 W. M. ...	100	5-	5-	4-	10-	
30 J. S. ...	100	200	6-	5-	5-	10-
31 J. S. ...	100			200-		100-
fgi	1515	150	170-	50-	100-	100-

Date		Description				Total
	15-		10-		15-	215-
	20-					13-
15-	5-	5-	0-			70-
	5-		10-		15-	88-
10-	4-	5-				135-
						676-
15-	5-	10	10-			160-
						438-
15-	5-	5-	10-			5-
10-	4-					15-
10-	3-			2.50		203.50
	4-					58-
70-	6-					130.50
100-	11.50	75-	60-	1.50	2-	1160-
						126-
						1253.93
	4-					14-
10-	5-	6-	10-			85-
10-	5-	5-	10-			70-
75-			10-		15-	113-
10-	4-					24-
			70-			90-
15-	5-	10-	0-			97.50
	7.50					15-
70-	6-		10-			50-
10-			10-			81-
	3-	5-				138.50
	7.50					22-
	11-					13-
15-	4-	10-	10-			11.50
5-	1-	10-				87.50
5-	15-	5-	10-			38.50
	7.50					1.50
	1.00					15-
						10-
70-	1.00	10-	100-	1-	1.00	1611-

December 1890

	Wm. Eastwell	Union Dig	W. Lea
3 J. H. Herbert	50-		10-
11 J. H. Herbert	20 50	20-	6-
1 J. D. Semington	50 00		
9 Mrs W. Jones	30-	15-	4-
11 Annie	10 50		2 50
13 W. F. Cannon	2 50	15-	3-
15 W. F. Cannon	2 00	60-	5-
17 W. F. Cannon	2 50		
18 Ed. Thomas	10 50	30-	5-
19 W. F. Cannon	12 50		2 50
20	12 50		2 50
21 W. F. Cannon	60-	10-	
23 Annie	10 50		2 50
24 J. A. Marshall	10-		3-
25 J. A. Marshall	5 50	15-	5-
26 Wm. F. Cannon	10 50	15-	5-
27 Wm. F. Cannon	13 50	15-	5-
28 J. A. Marshall	50-		
30 J. A. Marshall	20 00		
31 J. D. Semington	20 00		
↓ 1891	11 60 75	1 25-	1 90-
			50-
			75-

Person	Age	Sex	Color	Complexion	Height	Weight	Build	Other
10-	5-	10	10-					45-
10-	5-		10-	15-	13-	2-	600	350-
5-	4-		10-					5099
	200							64-
	3-	15-						15-
50-	5-		10-				5-	320
36-	5-		10-		5-		5-	7250
	150							25050
	200							15-
	200		10-					15-
	5-							20-
	5-		10-					15-
10-	5-		10-			1-		3750
	5-	10-						91-
							150	50-
								30-
								15-
								5094
								6-1/2
190-	56-	70-	80-	5-	6-	5-	1600	16263

January 1911

	Jan	Feb	Mar	Apr	May	Jun	Jul
13 P. Harrison	70						15
14 T. Pevi	70	10					10
15 J. Kecker	70				4		10
16 W. H. ...	70				75		
17 J. ...	110	25					
18 J. C. Keller	85	10	75		5	15	10
19 J. ...	115						
20 J. ...	3200		10		5	5	10
21 W. ...	70	5	5		5		10
22 J. ...	70						
23 W. ...	70	10	5		6		10
24 W. ...	70						
25 W. ...	70				3	15	
26 A. C. ...	30	10			6		10
27 G. E. ...	45	10	75		5		
28 Mrs. ...	07	60	70		15	10	10
Johnson etc	50	35	10		15	10	10
Σ 83	65120	155	90		1150	75	10
German							
10 J. P. ...	70						
12 ...	75				5	15	10
14 ...	80	10	20		10	15	
15 ...	400						
20 ...	70						
21 ...	100				200		
22 ...	100	25					
23 ...	100				100		
					5		
Σ 84	51730	110	25		105	10	10

Weight	...	...	...	...	...	...	...	...	...
			15-						45-
			10-		5-				15050
	4-		15-		5-				4500
	250								105-
20-	5-	15-	10-		5-		15-		135-
									16050
10-	5-	15-	10-						115
5-	15-		10-						6250
					250				5160
5-	6-		0-		200				782
	3-	15-							15050
	6-		10-						1560
25-	5-				200				5250
20-	5-		10-		250		15-		200-
10-	5-	15-							-50
90-	1150	75-	100-	105-	9-	10-	10-		11727
									22-
	5-	15-	10-			10-			150-
55-	15-	15-	10-			6000			195215
									450
									1530
	250								14-
			10-						7950
	450								11-
									31055
35-	15-	10-	50-			1575			10000

11 Oct 11

	Wash	Food	Drum	Dig	Exp	Leas
2 J. Williams	10-	50-	10-			15
7 B. Jones	15-	5-		3-		X 1
9 B. Jones	15-	10-		15-	15-	
1 Mrs. Galt	100-			15-		10
1 Curran Clayton	4-			3-		
2 Estlin Wm Lane	150-	10-		5-	5-	15
13 H. Keate	88-	15-	20-	5-	5-	15
16 John Lewis	400-					
20 Mrs. Kaufmann	20-50	5-				
21 J. Tamm	5-			250		
23 Annie	1150			250		
20 A. Luamanu	50-50	10-	10-	5-	5-	15
31 M. Thomas	100-		50-	10-	50-	7
6 M. K. ...	235	95-				
85	1126-	235-	10-	36-	30-	7
April 11						
4 J. Williams	5-			3-	10-	
2 B. Jones	15-	10-	20-	6-	X 5-	15
15 Annie	15-			3-		10
10 J. M. ...	60-			5-	5-	10
1 J. Tamm	12-					
21 Mrs. Galt	7-			3-	5-	
1 B. Jones	5-			3-	5-	
27 Maundy	1150			250		
28	12-					
29 J. Williams	150-					
27 J. Nelson	15-			3-		
20 J. ...	20-			5-	5-	
29 J. ...	20-	5-	10-	3-	20-	
				50		
86	2250	15	30-	3650	10-	

Amman Dig

1st Floor exp. 10.5. End

10-			15-	20-				11.005
	3-		x	15-				13-
	5-	5-		15-				40-
	5-		0-					115-
	3-							7-
	5-	5-	15-					165-
20-	15-	5-	15-	5-	5-			158-
								4750
						2150		285-
	250							750
	200							14-
10-	15-	15-	15-	15-				156-
20-	15-	15-	15-	15-				100-
								310-
40-	36-	30-	10-	100-	5-	550		1578.05
	3-	10-						18-
20-	6-	15-	15					87-
	3-	10-	10-					16-
	5-	10-	10-					80-
								12-
	3-	5-						15-
	3-	5-						15-
	250							16-
								15-
	3-							50-
	5-	15-						12-
	3-	20-						37-
10-	3-	20-						60-
30-	3650	20-	21-	11-				483-

Wood

W. Lee Under Arrived Dig Lat Sea

1. [Name]	10-					15-
2. [Name]	14-		5-	5-	5-	
3. [Name]	20-					
4. [Name]	40-	10-				
5. [Name]	100-		10-	5-	15-	15-
6. [Name]	100-	50-				
7. [Name]	100-			150-		
8. [Name]	10-	50-	10-	5-	5-	15-
9. [Name]	10-		4-	6-		10-
10. [Name]	16-		4-			
11. [Name]	65-			6-		70-
12. [Name]	2-	15-		3-		
13. [Name]	15-					
14. [Name]	50-	10-				16-
15. [Name]	15-10	10-	15-	6-	15-	15-
16. [Name]	135-	135-	145-	36.50	145-	10.5

June 21

1. [Name]	60-		30-	5-	5-	15-
2. [Name]	10-		5-	30-		15-
3. [Name]	100-			10-		
4. [Name]	35-		15-	15-	15-	15-
5. [Name]	10-					
6. [Name]	20-			15-	10-	15-
7. [Name]	100-	5-	30-	78.50	40-	35-

July

1. [Name]	10-					15-
2. [Name]	15-					
3. [Name]	12-					
4. [Name]	100-	110-				20-
5. [Name]	10-		8-	4-	5-	
6. [Name]	75-		5-	5-	15-	15-
7. [Name]	10-	30-				5-

July

1. [Name]	175.60	110-	18-	9-	10-	50-
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width Dig		103			103		103		103	
5-	3-	5-	15-							00-
										78-
										34-
										50-
10-	5-	15-	15-							107.50
										158.50
	1.50									16-
10-	5-	5-	15-							107.50
4-	6-		10-							150-
4-										16-
	6-		20-							100.00
	3-									12-
										18-
			15-							70-
15-	6-	4-	15-	120-	5-	6-				104.75
48-	36.50	75-	105-	277-	5-	6-				1287.5
20-	5-	5-	15-							112.5
5-	300		15-							3600
	10-									2700
5-	15-	5-	15-							60-
										40-
	15-	10-	15-							40-
30-	78.50	70-	25-							371.50
			15-							30-
										3-
										20-
										382.50
8-	4-	5-	15-							3000
5-	5-	5-	15-							105-
										75-
										50-
18-	9-	10-	30-	180-						501-

1891

	11/11	11/12	11/13	11/14	11/15	11/16
1. W. M. ...	100-		5-	5-	5-	15-
2. J. S. ...	26-		5-	5-		10-
3. ...				70-		
4. ...	105-		0-	6-		15-
5. ...	16-		10-	5-		
6. ...	50-					20-
7. ...	500-	5-	50-	15-	5-	15-
8. ...	20-		5-	5-	5-	10-
9. ...	20-					
10. ...			4-			
11. ...	200-		X	5-		5-
12. ...	100-	5-	67-	30-	15-	15-
13. ...	6-					
14. ...	50-	5-	15-	5-	5-	15-
15. ...			5-			
16. ...	6-			3-		
17. ...	100-			250-		
18. ...	200-		10-	5-		5-
19. ...	16-		10-			
20. ...	200-		5-	5-	5-	15-
21. ...	150-			250-		
22. ...	10-			200-		
23. ...	200-			250-		
24. ...	200-			250-		
25. ...	200-			250-		
26. ...	200-		10-	5-	5-	10-
27. ...	200-			250-		10-
28. ...						
29. ...						
30. ...						
31. ...						
Jan	100-	5-	10-	30-	15-	10-
Feb	100-	5-	10-	30-	15-	10-
Mar	100-	5-	10-	30-	15-	10-
Apr	100-	5-	10-	30-	15-	10-
May	100-	5-	10-	30-	15-	10-
Jun	100-	5-	10-	30-	15-	10-
Jul	100-	5-	10-	30-	15-	10-
Aug	100-	5-	10-	30-	15-	10-
Sep	100-	5-	10-	30-	15-	10-
Oct	100-	5-	10-	30-	15-	10-
Nov	100-	5-	10-	30-	15-	10-
Dec	100-	5-	10-	30-	15-	10-
Total	1000-	50-	100-	300-	150-	100-

October 1

W. W. ... Dis ...

15 ...	25-		5-	5-	15-	10-
17 ...	17-			6-		15-
18 ...	4-		15-	3-	20-	17-
15 ...	27-			3-	15-	
19 ...	22-		10-	5-		15-
20 ...	30-		10-			
21 ...	20-					
22 ...	11.00			2.50		
23 ...	20-			5-	5-	
24 ...	4-					20-
25 ...	40-		10-	5-	5-	10-
26 ...	10-		8-			
27 ...	10-		15-	4-		
28 ...	10-		5-	3-	5-	
29 ...	1.50-	5-	68-	21.50	55-	87.5

Jan

1 ...	70-		20-	5-	20-	15-
2 ...	11.00			2.50		
3 ...	20-		11.00	3-		10-
4 ...	20-		15-	6-		12-
5 ...	20-		15-	6-	5-	10-
6 ...	1.02-				5-	10-
7 ...	20-		10-	5-	5-	10-
8 ...	20-		2.00	5-		10-
9 ...	20-		15-	4-		15-
10 ...	20-	15-	15-	5-	5-	15-
11 ...	20-	15-	10-	5-	10-	15-
12 ...	25-		5-	6-		15-
13 ...	20-		15-	5-	5-	10-
14 ...	20-		15-	5-	5-	10-
15 ...	20-		15-	5-	5-	10-
16 ...	20-		15-	5-	5-	10-
17 ...	20-		15-	5-	5-	10-
18 ...	20-		15-	5-	5-	10-
19 ...	20-		15-	5-	5-	10-
20 ...	20-		15-	5-	5-	10-
21 ...	20-		15-	5-	5-	10-
22 ...	20-		15-	5-	5-	10-
23 ...	20-		15-	5-	5-	10-
24 ...	20-		15-	5-	5-	10-
25 ...	20-		15-	5-	5-	10-
26 ...	20-		15-	5-	5-	10-
27 ...	20-		15-	5-	5-	10-
28 ...	20-		15-	5-	5-	10-
29 ...	20-		15-	5-	5-	10-
30 ...	20-		15-	5-	5-	10-
31 ...	20-		15-	5-	5-	10-
Jan	11.5-		11.0-	56.50	60-	170-

Date		Time		Exp					
15-	5-	15-	10-					26-	
	6-		15-	550				14-	
16-	3-	20-	1750	-50				9850	
								98-	
10-	3-	15-						12-	
10-	5-							50-	
	750							120-	
	5-	15-						30-	
			30-					14-	
10-	5-	5-	10-					30-	
8-								67-	
15-	4-							70-	
								18-	
15-	4-							40-	
15-	3-	5-						2050	
68-	21150	55-	8750	5-	11-			718-	
20-	15-	20-	15-	100				20000	
	250							14-	
400	3-		10-	100				5650	
15-	6-		1500					00-	
15-	5-	15-	10-					60-	
								16-	
10-	15-	15-	10-					65-	
2950	15-		10-					15450	
15-	4-							42-	
15-	15-	15-	15-					31-	
10-	5-	10-	15-					15350	
5-	6-		15-					512-	
15-	5-	5-	10-					60-	
10-		50						2250	
								555	
120-	6650	50-	7000	10-	1750			13655	

Monday
1 - 2.50
6 -

Friday
15 -

Monday
10 -

Monday
10 -

Date	Time	Temp	Wind	Clouds	Humidity	Pressure	Remarks
	750						14-
10-	13-						185-
15-	15-	15-	10-				2050
15-	15-	15-	10-				65-
16-		15-	10-	2-	3-		44750
	750						77870
	750						14-
5-	6-	10-	10-				16-
	15-	10-	10-				42-
	760						14-
	750						16-
7750	4-	10-	10-				75-
							42-
10-	6-	10-	10-				6-
03 50		5-	10-				160-
		10-	10-				7750
							64125
10 ^h 50	11.50	0.5-	0.5-	1.0h	6-	1.5-	10- 1566.5

January 1897

	Price	Quantity	Amount	Balance	Due	Received
					750	
1. J. H. ...	110-					
2. J. H. ...	150-	100-				15-
3. J. H. ...	10-			25-		
4. J. H. ...	150-				250	
5. J. H. ...	10-			20-		10-
6. J. H. ...	10-			10-		5-
7. J. H. ...	150-				750	
8. J. H. ...	10-			10-		10-
9. J. H. ...	10-					10-
10. J. H. ...	10-			15-		10-
11. J. H. ...	10-			15-		10-
12. J. H. ...	10-			15-		10-
13. J. H. ...	10-			15-		10-
14. J. H. ...	10-			15-		10-
15. J. H. ...	10-			15-		10-
16. J. H. ...	10-			15-		10-
17. J. H. ...	10-			15-		10-
18. J. H. ...	10-			15-		10-
19. J. H. ...	10-			15-		10-
20. J. H. ...	10-			15-		10-
21. J. H. ...	10-			15-		10-
22. J. H. ...	10-			15-		10-
23. J. H. ...	10-			15-		10-
24. J. H. ...	10-			15-		10-
25. J. H. ...	10-			15-		10-
26. J. H. ...	10-			15-		10-
27. J. H. ...	10-			15-		10-
28. J. H. ...	10-			15-		10-
29. J. H. ...	10-			15-		10-
30. J. H. ...	10-			15-		10-
Jan 31	1021-	780-		165-	5650	10-
February						
1. J. H. ...	10-			10-		10-
2. J. H. ...	10-			10-		10-
3. J. H. ...	10-			10-		10-
4. J. H. ...	10-			10-		10-
5. J. H. ...	10-			10-		10-
6. J. H. ...	10-			10-		10-
7. J. H. ...	10-			10-		10-
8. J. H. ...	10-			10-		10-
9. J. H. ...	10-			10-		10-
10. J. H. ...	10-			10-		10-
Feb 10	190-	15		90-	3650	50-

name	Age	Sex	Color	Size	Weight	Height	Other	Notes
	750							14-
75-	4-	15-	5-	2-	2-			150-
	750							108-
70-	6-			1-	3-			16-
60-	6-	5-	5-					71-
	750							65-
40-			10-					16-
								30-
15-	5-		15-			6-		14-
				500	3-			69-
20-	6-	20-	10-	20-				2130
20-	6-		0-					15-
								65-
15-	4-							210-
20-	5-		15-	2-				26-
10-	5-	5-	10-					185-
10-	5-	5-	15-	10-				85-
10-	5-	5-	15-	10-				2800
165-	5650	10-	15-	18-	14-	15-	5-	36-
								7908-
70-	5-	10-	15-	20-				9710
	5-	5-	5-					70-
	750							16-
								4-
70-	6-		10-	20-	5-	200		16365
25-	5-	20-	5-		5-			30050
5-	5-	40-	10-			5-		43-
						5-		10-
5-	5-	5-	10-					50-
15-	5-	5-	5-					80-
								100-
90-	3650	50-	45-	60-	6-	600		62005

February 1891

	Mdrc	Quilms	Levies	Dig	Totals	Rate
Feb 9 Geo S. McCarty	4374		1000	500	500	15
" 17 Sunset Lodge P.O. Off.	5750					15
" 25 Geo Seibert	2500			500	500	15
" County A.B. Hughes						
" County A.B. Hughes	1000					
" 29 "	1000					
J 103	17644		1000	1000	1000	35

March 1892

3 A W. Struam	2700			500		15
Esty W. Collins	205 2222		3000	500	5	15
6 Mrs Gail Borden	4000		500	500	500	15
9 M.L. Rawson	3500		500	500	500	15
9 Mr M. C. Lorde	3500		1000	500	500	15
12 At J Chamberlin	16000					
13 Mrs Miller	7000		2000	600		15
18 A Dorsey	9000		1700	500		15
19 Leg Entubs	1000			500	500	
19 Mrs Geo Keller	8000					
23 Edward Palestero	2000					
" County A.B. Hughes						
25 John Kelly	1800			500		
" John Kelly	1200		1000	800		
26 Dr V. D. Rood	2500		500	500	500	15
" Mr Robinson	3000		1000	500	500	15
" Mrs Geo F. Parkinson	3800	500	1500	500	2500	15
27 Mrs A. Hoffman	4500		500	500	500	15
" Sunset Lodge P.O. Off.			500			
28 County A.B. Hughes	1000					
29 Esty of E. M. Wilson	6450		1000	500	500	15
21 Mrs G. Torbie	500			1000		
21 J E Parkill	1407					
J - 109	102907 122222	500	14700	7250 7750	7000 6522	15

Series	Seq	Total	Rease	Exp	Exp	Fund
1000	500	500	1500	25		7919
			1000		250	10000
	500	500	1000			3500
						1000
						1000
						1000
1500	1000	1000	3500	25	250	24419
	500		1000			4000
3000	500	500	1500		300	26200
500	500	500	1500	50		7000
500	500	500	1000			6000
1500	500	500	1500			7000
						16000
2000	600		1500	150	300	11900
1700	500		1400	150		12850
	500	500				2000
						8200
			500			1600
						1000
						1000
1500	300					2500
500	500	500	1000			5000
1000	500	500	1000			6000
1500	500	2500	1500			9800
500	500	500	1000			7000
500						500
						1000
1000	500	500	1000	500		10000
	1000					1500
						1407
14700	7750	7000 6500	14500	900	600	148857

Series	Fig	Total	Receipt	Exp	Exp	Surplus
10.00	500	500	1500	25		79.19
	500	500	1000		250	10000
		500	1000			10500
						1000
						1000
						1000
1000	1000	1000	3500	25	250	244.19
	500		1000			4000
3000	500	5	1500		300	262.00
500	500	500	1500	50		7660
500	500	500	1000			6000
1000	500	500	1500			7000
						16000
2000	600		1500	150	300	119.00
1700	500		1000	150		12850
	500	500				2000
			500			8000
						1500
						1000
	500					1000
1000	350					25.50
500	500	500	1000			5000
1000	500	500	1000			6000
1500	500	2500	1000			98.00
500	500	500	1000			7000
500						500
						1000
1000	500	500	1000	500		10000
	1000					1500
						1407
122	750		3500	500		
14700	7750	7000 6500	14500	900	600	1488.57

April 1892

	Misc	Cash	Conty	Dig	Sub	Heave
April 1st E. V. Lammiman	1500				500	
" " " A. B. Kyles	500			500		
4 " " " Washburn	1850			800	2400	
7 " " " Kyles	10500	500	1500	500		1000
11 John Cumbell	500			800	500	
13 B. F. Hubbard	1300					
" " " County A. B. Kyles	1000					
14 " " " a. Jamin	1000			1000		
16 " " " Ancient O. & Trustees	2500			600		1000
21 " " " A. B. Kyles. County	1000					
" " " A. Kandler	500			200	500	
24 " " " J. H. Kaddistone	16000					
" " " Mrs. Ducean	13500	5000				
25 " " " J. F. Young	4000	500	1000	500	500	1500
" " " Dr. V. D. Wood	3000			600	500	900
28 " " " Ah Quin	1500			500	500	
	68050	5500	2500	5100	5400	44

May

10 " " " H. O. Madsonville	130		2500	500		1500
15 " " " Jno. Johnson						
21 " " " J. W. Harper	5			600	100	
22 " " " Chas. J. McCarty	200					
" " " P. Espenovic	250					
29 " " " J. W. Harper	8500		1000	500		1000
30 " " " Jas. B. Bradford. County	1000			1000		
" " " Ed. Keltin						
" " " Prof. Carttemyer	2500	2500		200		
	24750	2500	3500	2800	1000	2500

Day	Day	Job	House Expense	Exp. Fund				
		500						2000
	500							1000
	200	2400						4550
15.00	500		1000	50				14050
	800	500						1300
								1800
								1000
	1000							2000
	600		1000					2500
								5000
	200	500						1000
								1800
								16000
								18500
10.00	500	500	1500					8000
	600	500	900					5000
	500	500						2500
25.00	51.00	5400	4400	50				87000
25.00	5-		1500		250			17750
					100			100
	8-	10-						18-
								35-
								250
10.00	5-		10-					6000
	10.00							2000
							350	5000
35-	28-	10-	2500		350			359-

<i>Dig</i>	<i>Dig</i>	<i>Lot</i>	<i>House Expense</i>	<i>Comp. Ground</i>				
		500						20.00
	5.00							10.00
	3.00	24.00						4.50
15.00	5.00		10.00	50				140.50
	8.00	5.00						13.00
								18.00
								10.00
	10.00							20.00
	6.00		10.00					25.00
								50.00
	3.00	8.00						10.00
								18.00
								160.00
								18.50
1.00	5.00	5.00	15.00					81.10
	6.00	5.00	9.00					50.00
	5.00	5.00						25.00
25.00	51.00	54 54.00	44.00	50				87.00
25.00	5		15.00		250			177.50
	8	10			1.00			100
								18
								25
								250
10.00	5-		10-					60.00
	14.00							20.00
							35	50.00
35-	28-	10-	25.00		350			359-

June 1892

		Misc	Emb	Carriage	Dis	Lo	House
June 3	Ida Shoote	175-	50-			5-	
" 3	Geo Antonio	5-			5-		
" 4	Wm. Yover	20-			5-	5-	5-
" 6	Mrs. P. M. Luffard	70-		20-	5-		10-
" 10	W. McCool	40-			5-		15-
" 12	Joe R. Thome	3850			5-		10-
" 17	Lizzie K. rap County S.	10-			5-	5-	
" 19	Elna W. Coffman	14-			5-	5-	8-
" 21	Geo. Berguy	14-		10-	5-	10-	8-
" 25	Geo. L. Walker	30-		10-	5-	10-	15-
" 27	Geo. L. Walker	125-		5-	5-	5-	
" 28	Geo. L. Walker	25-		5-	5-	5-	10-
" 30	Robert Schmidt	30-		5-	5-	5-	10-
<u>Grand 118</u>		489.50	5000	55.50	5000	5850	91.00

July 1892

July 5	Coventry S. D.	5-			5-		
" 4	Catharine Lincoln Est. of	5-	15-	10-	5-	10-	10-
" 2	Ab Lewis	25-			5-	5-	5-
<u>Grand 119</u>		12050	1550	1000	1500	1500	1500

August 1892

Ab Lewis	40-				5-	5-	
Spies Bennis	30-				6-		10-
James Wilson	6-						
Wm. J. Jones & Miss Smith	22-						
Erwinlike	119-				5-		8-
Wm. Croake	850		450				
J. B. Williams	16-				3-	10-	4-
W. P. Whlinger	40-	5-	10-		6-	10-	15-
<u>Grand 120</u>		28750	5-	1450	2400	2600	330

September 92

5	P. M. Stevens	125-		20-	5-	10-	15-
9	C. D. Forbes	0-		3-			
<u>Grand 121</u>		134-		23-	5-	10-	15-

Wage	Dis	Lob	House	Exp.	Eng	Goods	Total
		5-					230.00
	5-						10.00
	5-	5-	5-				35.00
20-	5-		10-				105.00
			15-				55-
	6-		10-				54.50
	5-	5-					20-
	3-	5-	8-				30-
10-	3-	10-	8-				45-
10-	5-	10-	15-			50	70.50
5-	3-	5-					25.50
5-	5-	5-	10-				50-
5-	5-	5-	10-				55-
55.50	50.00	58.50	91.00			50	783.30
	5-						10.00
10-	5-	10-	10-			1-	141.00
	5-	5-	5-				40.00
10.00	15.00	15.00	15.00			1.00	191.00
	5-	5-					50-
	6-		10-			10-	56-
							6-
							22-
450	5-		8-			150	133.50
	3-	10-					19-
	6-	10-	15-		350		29-
10-	24.00	26.00	33.00		350	11.50	88.50
14.50							398.00
10-	5-	10-	15-			25.35	175.35
3-							12-
23-	5-	10-	15-			35-	187.35

October 1892

	1892	1893	1894	1895	1896	1897
Oct 7 W. S. ...	15-			5-	5-	10-
11 Margaret ... County L. S. ...	15-					5-
14 F. F. ...	65-	5-	15-	5-		10-
15 Chas Jay ... County J. W. ...	950		10-	950		
16 Thos ... - Emery	30-	10-		5-	5-	15-
16 Mrs Piper	4250	750				
16 " "	4250	750				
16 C. E. Allen	55-					
20 Edw ... - County	10-	85-	750	5-	5-	10-
Journal 135		11500		1350		
November						
1 J. M. Davis	40-		10-	5-	5-	10-
1 Chas. O. ...	85-	10-		5-		15-
7 L. W. Stevens	65-		5-	6-		10-
J. Kyle				1-	5-	
Walter M. ... County	10-					
15 W. C. Sharp	25-			5-	5-	5-

Pages	Days	Sinto	P. casse	S. epine	F. igne	S. and	Totals
	5-	5-	10-				38-
			5-				10-
15-	5-		10-		1-		101-
10-	9.50						10-
	5-	5-	15-				13-
							65-
							50-
							50-
							167.50
7.50 3.50	5- 9.50	5-	10-				10-
10-	5-	5-	10-				70-
	5-		15-				115-
5-	6-		10			22.50	108.50
	1-	5-					6-
							10-
	5-	5-	5-				40-
11							4

November, 1902

Dr. To Name of Account	Dr. From 31-1901	Cr. To 31-1902	Dr. From 31-1902	Cr. To 31-1901
29. W. W. Whitson, (Investment)	10175.35			10175.00
30. Merchandise	4567.00	2692.50	4817.53	1072.78
46. Morgan Fixtures	336.75		336.75	
40. Stable Fixtures	4165.00		4165.00	
40. Office Fixtures	676.25		676.25	
42. Expense	1007.36	9.10	1450.61	2410.70
55. Stable Accounts	98.59		190.22	
61. Advertisements	4.65	3.00	17.50	3.60
71. Embalming		170.00		200.00
81. Services		172.00	5.00	247.00
91. First Nat. Bank	211.20	45.50	696.20	640.89
101. Lots	1.00	66.00	51.00	8.30
111. Graves	14.75	25.00	57.50	37.50
121. Bills Receivable	223.75		223.75	5.20
131. San Diego County	175.50	32.00	212.00	146.50
141. Discount	6.40		9.15	3.97
151. California Basket Co.		49.25		273.00
184. W. W. Whitson	58.60	460.00	58.60	690.00
194. G. W. Anderson	65.65	160.00		103.00
204. A. L. Whitson	1.00	32.00	20.50	3.60
214. Ed. Rasmus	53.50	65.00	17.50	
225. Colfred Anderson	65.50	60.00	65.50	60.00
225. O. Sabine	25.25	20.00		
227. F. A. O. Kimball	45.00	20.00	17.50	26.00
228. Red. Whitson & Co.	64.00	226.90		
228. S. Winkhoff	20.00		20.00	
229. Wm. Groshel	43.40	42.50		
229. Mrs. Truida Parker	1.00	2.50	10.00	2.00
229. West Coast Lumber Co.		39.50		
C.B.S. Cash	97.35		109.75	
	12759.45	12759.45		
171. Carriages			10.50	21.00
228. Mrs. Cornelia Morbie			2.50	
230. Mrs. Romero			53.50	25.00
230. W. M. Melin			111.00	100.00
230. Dr. Martin B. Averill			11.50	1.50
231. J. L. McNeil			12.50	
			14049.06	14049.06

Dec. 31 - 1892

1017535

2817.23 107275

306.95

4165.00

676.25

1450.61 2410

190.22

17.50 350

200.00

5.00 247.00

696.20 64039

51.00 83.00

57.50 37.50

223.75 52.50

212.00 146.00

9.15 397

273.00

58.60 690.00

103.00

20.00 36.00

175

65.00 60.00

47.50 36.00

20.00

10.00 2.50

109.95

10.50 21.00

2.50

53.00 25.00

111.00 100.00

115.00 10.50

12.50

1404906 404906

January 31, 189-

29. W. W. Whitson (Inv.)		x1019535
30. Merchandise	482083	33575
40. Morgue Fixtures	83675	
40. Stable Fixtures	431500	
40. Office Fixtures	67625	
44. Expense	192511	5910
55. Stable Acct.	27901	
61. Advertisements	2370	500
71. Embalming		21000
81. Services	500	34050
91. First National Bank	97970	90008
101. Lots.	6600	9600
111. Graves	7550	6100
121. Bills Receivable	22375	9250
131. San Diego County	26100	22600
141. Discount	3165	647
151. Calif. Casket Co.	4985	27300
171. Carriages	2600	3550
184. W. W. Whitson (Salary)	7700	92000
194. Geo. W. Anderson	10180	18300
204. A. L. Whitson	2000	4000
214. C. Barnum	5025	3500
225. W. W. Whitson (Inv.)		3200
224. W. W. Whitson (Removal)	16000	10000
225. Gottfred Anderson	6550	6000
237. F. E. A. Kimball	4500	5600
228. Mrs. Camilla Norbie	250	
228. S. Wischopf	2000	1000
229. Mrs. Zenida Barber	1000	200
230. Mrs. Romero	5300	3800
231. J. L. Mc. Pitt	1200	
232. Mrs. Dr. Baker	1200	
18. Cash	10910	

1531060 1531060

January 28, 1897.

29. W. W. Whitson (Investment)	1017500	
30 Merchandise	487671	1837 00
40. Morgan Fixtures	83675	
40. Stable Fixtures	431500	
40. Office Fixtures	67625	
44. Expense	239061	45 80
56. Stable Expense.	36101	
61. Advertisements	3845	6 00
71. Embalming		220 00
81. Services	5 00	43500
92. First Nat. Bank	114217	443121
101. Lute	8350	12850
111. Graves	9750	88 00
121. Bills Receivable	24875	9250
131. San Diego County	329 00	26050
141. Discount	44 58	1762
171. Carriages	40 00	3550
184. W. W. Whitson (Salary)	7970	1150 00
195. Geo. W. Anderson	7625	161 20
204. A. L. Whitson	10 00	40 00
215. E. Burnum	23 00	35 00
223 Johnson & Co.		32 00
224. W. W. Whitson (Personal)	235 00	235 00
225. Gottfried Anderson	65 50	60 00
227. F. E. A. Kernball	47 00	30 00
228. S. Mischkopf	20 00	10 00
229. Mrs. Treinda Barber	10 00	25 00
230. Mrs. Romero	5350	11950
231. A. L. Mc Nett.	1250	
233. James Milligan	105 00	50 00
233. Mrs. Lee.	2350	2285
233. Rev. Hoffenberger	41 00	
234. Gewinsky	4450	
234. Mrs. Geo. R. Hazard	2350	113 00
Cash	23 80	
238 Mrs. Camilla Morby	250	

1568195 15681 95

March 31, 1894

29. Dr. W. Whitson (Investment)	10,700.00	
39. Merchandise	5,409.52	4,015.00
40. Wagon Fixtures	836.75	579.00
40. Stable Fixtures	419.15	30.00
40. Office Fixtures	676.25	
45. Expense	2,922.16	1,570.00
56. Stable Expense	434.56	
61. Advertisements	54.85	11.00
71. Embalming		550.00
82. Services	17.50	665.50
92. First National Bank	1,885.82	767.83
101. Lots	111.00	1,585.50
111. Graves	127.25	123.00
121. Bills Receivable	4,637.50	2,675.00
131. San Diego Counts	3,685.50	3,290.00
141. Discount	55.25	17.62
151. Cal. Casket Company	273.00	278.11
171. Carriages	40.00	62.50
183. Miller & Lucy Mfg. Co.		53.00
184. Dr. W. Whitson (Salary)	1,197.70	1,380.00
195. Geo. W. Anderson	88.00	1,649.50
204. A. L. Whitson	10.00	40.00
215. Ch. Barman	300.00	35.00
224. Dr. W. Whitson (Personal)		
225. Gottfred Anderson	65.58	62.50
227. F. E. A. Kimball	47.50	36.00
227. F. M. Oliver	60.00	50.00
228. Mrs. Camilla M. Lie	25.00	
228. S. Wiskoff	20.00	10.00
229. Mrs. Fremida Barbier	10.00	2.30
230. Mrs. Romero	53.50	49.50
233. James Milligan	106.00	75.00
233. Mrs. Lee	23.50	22.75
235. Mrs. Albert A. Cole	403.75	
235. Amado Garcia	150.00	30.00
236. J. A. Barris	15.00	

236. E.
236. O.
237. J.
237. M.

1,326.71

March 21, 1894

	Amounts forward	192667	2018241
216	E. D. Mitchell	104 00	
236	O. F. Emery	45 00	
237	John Powers Est.	565 25	
237	Mrs. Thos. Jackson Jr.	165 00	
	Cash	595	
		2018241	2018241

April 30, 1897.

29. W. W. Whitton Investment	1017500	
31. Merchandise	550247	1157100
38. Mortgage Mortgages	88675	
40. Stable Fixtures	431500	
40. Office Fixtures	67625	
47. Expense	367107	17220
56. Stable Expense	49992	
61. Advertisements	9230	1400
71. Embalming		86000
82. Services	1700	83050
93. First Nat. Bk.	233082	226763
101. Lots	12800	18350
111. Graves	10375	14300
121. Bills Receivable	46375	322000
131. San Diego County	52700	36800
141. Discount	6090	3428
151. California Casket Co.	60634	78036
171. Carriages	8000	8700
184. W. W. Whitton Salary		23000
196. Geo. W. Anderson	17715	10875
204. A. L. Whitton	24000	7000
210. Ed. Barnum	3500	3500
183. Miller Lacey Mfg Co.		5300
225. Gottfred Anderson	6000	6000
227. F. E. A. Kimball	4700	3600
228. Mrs. Camille Yorkie	250	
228. J. Wierkopf	2000	1000
229. Mrs. Conada Barber	1000	250
230. Mrs. Romero	5300	4800
233. James Milligan	10600	7500
235. Mrs. Albert A. Cole	40875	20000
235. Conrado Carrio	5000	3000
236. J. A. Harris	13600	15000
236. E. W. Mitchell	18400	
236. C. F. Emery	4500	
237. Mrs. Thos. Jackson Jr.	16500	
Amounts forwarded	2145422	2181257

234
Mr. W. W. Whitton
238
238
239
16
Co.
Co.

April 20, 1894

234	Mr. Murray	2145422	2181677
		9350	1500
235	Mrs. Julia Potter	12700	4000
236	Fred. Redman	6550	4000
239	Col. Hugh McIntyre	12550	
	Cash	4605	
		<u>2151177</u>	<u>2191177</u>

May 31, 1894.

29. W. W. Whitson Investment	1017535	
32. Merchandise	576665	526450
40. Morgue Fixtures	84675	
40. Stable Fixtures	431500	
40. Office Fixtures	868825	
48. Expense	412857	20285
56. Stable Expense	64962	
61. Advertisements	11130	1650
71. Embalming		94000
82. Services	2200	101275
93. First Nat Bank.	530132	303836
101. Fats.	12850	21100
111. Graves.	18500	18575
121. Bills Receivable	46375	32200
132. San Diego County.	64700	59600
141. Discount	7805	4600
151. Cal. Basket Co.	78736	78836
171. Carriage	11700	12200
182. Strong Mfg Co.		24310
184. W. W. Whitson (Salary)	4400	46000
196. Geo. W. Anderson.	9170	8000
205. A. L. Whitson	3250	4000
225. Gottfred Anderson.	6550	6000
227. F. C. A. Kimball	4700	3600
228. Mrs. Camilla Norbie	250	
229. Mrs. Tremida Barbier	1000	250
229. Daniel Schlisler	15100	5000
235. Mrs. Albert W. Cole.	40375	20000
235. Tomaso Garcia	5000	3000
236. J. A. Harris	13600	5000
236. C. W. Mitchell	13400	
238. J. H. Murray.	9350	3965
238. Mrs. Julia Potter	12700	4000
238. Fred Redman	6550	4000
239. Est. of Hugh McIntyre	2000	
239. Frank Pta.	7000	2400

Amounts recorded

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May 31, 1894

	Edward	23882 07	24309 17
239.	W. S. Soley	24 00	
240.	Henry Benson	60 00	
240	Frank Robbins	100 00	
241.	W. L. Woodward (Owner)	1 00	
241.	Byron	40 00	
	Total	182 60	
		24309 17	24309 17

June 30, 1894

20. W. W. Whitson (Amateur)	10175.35	
32. Merchandise	5962.06	5712.00
40. Morgan's fixtures	851.25	
40. Stable fixtures	4315.00	
40. Office fixtures	688.25	
49. Expense	4634.10	233.55
56. Stable Expense	722.02	
62. Advertisements	1277.00	17.00
71. Embalming		1090.00
82. Services	2650.	1067.00
94. First National Bank	595.96	574.79
101. Lots	208.50	236.00
112. Graves	220.25	200.00
121. Bills Receivable	5737.50	5225.00
132. San Diego County	676.50	660.50
141. Discount	73.00	58.15
151. Cal. Casket Co.	787.36	966.66
171. Carriages	147.50	127.50
184. W. W. Whitson (Salary)	200.30	690.00
196. Geo. W. Anderson	54.10	80.00
205. C. L. Whitson	20.00	40.00
216. Edward Barnum	26.00	35.00
225. J. J. Anderson	65.50	60.00
227. F. C. A. Kimball	47.50	36.00
228. Mrs. Camilla Worbie	25.00	
229. Mrs. Trenada Borbie	10.00	2.50
229. Daniel Schlicher	151.00	150.00
235. Mrs. Albert Cole	403.75	200.00
235. Comado Garcia	50.00	30.00
236. J. L. Harris	161.00	75.00
236. E. W. Mitchell	134.00	
238. J. W. Murray	93.50	40.65
238. Mrs. Julia Potter	127.00	40.00
238. Fred Redman	65.50	
239. Frank Cola	70.00	24.00
239. J. D. Key	24.00	
Amounts awarded	22535.65	22898.35
	22535.65	22898.35

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June 30, 1904.

	Accounts Current	229 15 00	229 15 00
		228 15 60	228 90 35
240	Reney Johnson	60 00	
241	W. G. Woodward	10 00	
242	Geo. P. L. Baugh	377 00	
242	John E. Yafrow	25 00	22 00
Ch.	Cash	125 25	
		229 12 85	229 12 85

July 31, 1894.

29. H. W. Whitson (Investment)	10,750.00	
32. Merchandise	6,001.41	5,924.50
40. Morgue Fixtures	858.70	
40. Stable Fixtures	431.50	
40. Office Fixtures	688.25	
50. Expense	5,082.30	249.00
57. Stable Expense	790.89	
62. Advertisements	140.00	17.50
71. Embalming		11,200.00
83. Services	26.50	11,487.50
94. First Nat Bank.	900.96	852.31
101. Lots.	236.00	268.50
112. Graves.	226.75	219.25
121. Bills Receivable	573.75	329.50
132. San Diego County	703.50	690.00
141. Discount	75.05	58.15
151. Calif. Casket Company	787.36	1,005.91
171. Carriage	151.50	136.00
184. H. W. Whitson (Salary)	3,224.00	9,200.00
197. Geo. W. Anderson	59.50	800.00
205. A. L. Whitson	40.00	40.00
217. Ed. Barnum	197.50	35.00
225. Gottfred Anderson.	65.50	60.00
227. H. E. A. Kinsbush	7.50	31.00
228. Mrs. Camilla Norbie	2.50	
229. Mrs. Trenada Barbier	10.00	2.50
229. Daniel Schlishes	151.50	50.00
235. Conrado Garcia	50.00	30.00
236. J. A. Harris	161.00	75.00
236. C. W. Mitchell	134.00	
238. J. W. Murray	93.50	7.65
238. Fred Redman	65.50	40.00
239. Frank Cota	70.00	24.00
239. J. Daley	24.00	
240. Henry Johnson	60.00	
241. W. W. Woodward (Graves)	150.00	
Amount forwarded	24,922.97	62,500.00

247. Geo.
 242. John
 243. Anne
 244. Miss
 244. Mr.
 244. Joe
 Ca

Rec'd by 3. 1891.

	Amounts forward.	2298487	2362777
247.	Geo. Waterbaugh.	377 00	
242.	John J. Capron.	25 00	2200
243	Ancient Foresters.	7 00	
243	Miss Blanch Hunt.	100 00	
244	Mr. Carrington	61 00	
244.	Joe Leggo.	17 00	
	Cash	21 90	
		2365027	2365027

August 31 1895.

29. W. W. Whitton (Investment)	10175.00	
32. Merchandise	61979.10	61698.00
40. Morgan Fixtures	871.10	
140. Stable Fixtures	4315.50	
40. Lida Fixtures	688.25	
51. Expense.	5551.81	279.50
57. Stable Expense	8622.2	X
62. Advertisements	1423.0	19.50
71. House rent		1170.00
83. Service	26.55	259.00
95. First Nat. Bank.	200.96	59.00
101. Lots	256.00	313.00
112. Graves.	24.75	24.00
121. Bills Receivable	573.75	327.50
141. Discount	89.55	50.00
151. Calif. Casket Co.	737.36	1133.00
171. Carriages	151.50	141.00
185. W. W. Whitton (Salary)	367.60	1150.00
197. Geo. W. Anderson	56.00	100.00
205. T. L. Whitton	30.00	10.00
217. Ed. Earnings	152.00	100.25
225. Ethel Anderson	60.00	60.00
227. F. C. T. Humbert	27.00	32.00
228. Mrs. Camilla Horbie	2.00	
229. Mrs. Tremida Barber	10.00	2.00
229. Daniel Schlicher	151.00	50.00
235. Conrado Garcia	50.00	30.00
236. J. T. Harris	161.00	70.00
236. E. W. Mitchell	134.00	
238. Mr. J. W. Murray	93.00	56.60
238. Fred Redman	65.00	100.00
239. Frank Cota	70.00	50.00
239. J. J. Daley	24.00	
240. Henry M. Johnson	60.00	10.00
241. W. P. Woodward (Owner)	150.00	0.00
242. Geo. Peterbaugh	325.00	

Amount forwarded 23700.00 24210.00

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August 31, 1874.

	✓ Amounts forwarded	3259 81	2421756
242	John S. Capron	25 00	22 50
243	Ancient Order Foresters	7 50	
243	Miss Blanch Hunt	155 00	139 05
244	do do do	17 50	
245	H. W. Phillips	97 50	
245	Mrs. C. C. Foster	172 55	45 00
246	Mrs. S. C. Farley	97 00	62 00
246	Bank	22 95	
		24386 11	24386 11

September 30, 1897.

29. W. W. Whitson		1 01 75 35	
32. Merchandise	638795	645960	
40. Horse Fixtures	88425		
40. Stable Fixtures	431500		
40. Office Fixtures	70625		
51. Expense	600891	31665	
57. Stable Expense	95934		
62. Advertisements	15605	2050	
71. Combining		119000	
83. Services	2650	131650	
95. First Nat. Bank	181523	157342	
101. Lots	28100	33850	
112. Grapes	26825	26100	
121. Bills Receivable	57375	32750	
141. Discount	19263	6301	
151. Calif. Basket Co.	78736	125877	
171. Carriages	16050	15550	
185. W. W. Whitson (Salary)	38300	138900	
197. Geo. W. Anderson	5490	12400	
205. C. L. Whitson	2700	5000	
217. Ed. Carmont	2800	7000	
225. W. W. Whitson (Pro)	12600	19607	
225. Sottedred Anderson	6050	6000	
227. F. E. T. Heimbald	4750	3600	
228. Mrs. Camilla Morbi	250		
229. Mrs. Trinidad Barbier	1000	200	
229. Daniel Schlicher	15100	5000	
235. Conrado Garcia	5000	3000	
236. J. A. Harris	16100	7500	
236. E. W. Mitchell	13400		
238. J. W. Murray	9350	5665	
238. Fred ...	6550	4600	
239. Frank Cota	7000	3400	
239. T. J. Daley	2400		
240. Henry M. Johnson	6000	1000	
241. W. P. Woodward (Gross)	1500	500	

Amount recorded 2509127 = 56220 =

242. J.
243. M.
244. J.
245. D.
245. M.
245. M.
246. C.
246. R.
OB.

September 30, 1894.

Amounts forward		2509137	2562202
242	John S. Capron	2500	2250
243	Miss Blanch Hurst	15500	3905
244	Vol 20090	3500	
245	W. W. Phillips	7750	
245	Mr. C. C. Foster	17235	4500
245	Mr. S. C. Farley	9700	6200
246	O. Stetson	11050	
246	Klauber & Love	4750	2200
C.B.	Cash	135	
		2581307	2581307

Journal of ...

for Oct & Nov

Account	Debit	Credit
242. John V. Caproni.	25 00	22 50
243. Miss Frank's Board	15 50	37 00
244. Joe ...	13 50	
245. H. B. Phillips	17 50	
245. Mrs. S. P. Farley	77 00	72 00
245. San Diego - Edg. No. 507 & 508	86 00	
246. P. J. ...	11 00	75 00
247. D. P. ...	103 50	70 00
247. B. F. ...	30 00	6 50
247. W. C. ...	87 50	
248. Mrs. W. ...	171 00	50 00
248. J. S. ...	23 02 15	
248. J. C. ...	6 100	
249. Ole ...	112 50	30 00
249. Mrs. Jane ...	115 50	200 50
249. Henry ...	66 50	30 00
249. John ...	138 50	
250. J. A. ...	25 00	
250. A. ...	31 00	
250. J. ...	54 50	11 00
250	6 75	
250	8 45	
250	04 37 5	56 3 10
250	18 06 3 10	18 06 3 10

December 31, 1894

27. W. D. Watson	1000.00	1000.00
32. W. J. Anderson	411.13	411.13
38. F. J. ...	50.00	50.00
31. ...	423.80	423.80
42. ...	423.80	423.80
46. ...	70.25	70.25
58. ...	27.75	105.00
62. ...	46.25	1.50
79. ...		25.00
84. ...		46.75
90. ...		1.50
102. ...	37.00	65.00
113. ...	53.50	147.50
121. ...	67.75	442.50
132. ...	209.00	113.50
141. ...	30.25	40.13
149. ...		317.50
155. ...	121.00	105.00
161. ...		26.00
171. ...	102.00	73.00
185. ...	179.69	47.00
198. ...	131.77	35.00
206. ...	27.00	40.00
218. ...	42.50	35.00
224. ...	65.00	128.75
225. ...	2.50	
229. ...	10.00	2.50
229. ...	151.00	70.00
235. ...	10.00	3.00
236. ...	161.00	75.00
238. ...	73.50	50.45
238. ...	65.50	52.00
239. ...	70.00	34.00
239. ...	24.00	
240. ...	60.00	100.00
...

241. W.
242. J.
243. M.
244. J.
245. W.
246. M.
247. D.
247. B.
248. L.
248. A.
249. O.
249. W.
249. J.
250. L.
250. A.
250. J.
251. W.
251. W.
252. S.
252. C.
252. L.
253. S.
253. C.

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	Amount forward.	1493.87	1644.51
241.	W. T. Woodward	15.00	15.00
242.	John G. Capron	20.50	20.50
243.	Mrs. Blanche Stuart	155.50	19.00
244.	Joe Ferguson	3.50	
245.	W. H. Phillips	77.50	
246.	Mrs. S. L. Farley	17.00	72.00
247.	S. C. Mitchell	103.50	12.50
247.	D. F. Mead	3.00	5.00
248.	P. L. Boone	23.25	
249.	A. G. Dodson	61.00	16.00
249.	Chas. Gylling	112.50	30.00
249.	Henry Goldridge	11.50	36.00
249.	John W. Thompson	138.50	
250.	L. G. Covell	25.00	
250.	A. Blackman	31.00	
250.	J. F. Mitchell	54.00	11.00
251.	Wm. Whaley	66.50	11.50
251.	Wm. C. Miller	35.00	11.00
252.	L. W. Shimmer	150.00	
252.	E. F. Hamman (donor)	106.00	6.00
252.	Lv. J. St. James	76.50	
253.	H. W. Lloyd	51.50	
253.	Capt. Harrington	10.00	
	(Cash)	10.00	
		1622.54	1679.51

January 31, 1925.

27. W. H. Hartman	10812.21	
34. Merchandise	5022.26	2777.50
38. F. W. Hall Co.	58.10	101.60
39. George Fittner	938.45	25.00
40. Stable Fittner	4.95	50.00
41. Fittner Fittner	5.21	
58. Stable Expense	343.6	105.00
62. Advertisements	5.75	3.50
72. Embalming		395.00
84. Services		597.75
90. Interest		1.50
112. Sale	353.50	713.50
113. Expense	116.25	201.00
121. Bills Received	706.25	56.350
133. San Diego County	231.00	159.00
142. Discount	24.45	113.87
147. Bills Payable	100.00	74.02
151. Calif. Lumber Co.		16.25
156. Expense	162.29	140.70
161. A. Levi		46.00
166. Diamond Cattle Co.		5.00
172. Cattle	120.00	101.00
186. W. H. Hartman Salary	224.48	637.00
199. Geo. W. Anderson	201.72	170.00
206. A. L. Hartman	74.00	90.00
218. Ed. Barnum	4.45	70.00
223. Jason & Stagner		2.00
228. Camilla McCoy	2.00	
229. Mrs. Tronita Bonbin	10.00	5.50
229. Daniel Schreber	151.00	70.00
235. Conrado Garcia	50.00	30.00
236. J. A. Harris	161.00	15.70
236. E. W. Mitchell	134.00	
238. J. W. Murray	10.00	10.00
238. Fred Johnson	35.00	15.00
239. Frank Cota	2.00	3.00
Accounts Debit	16919.21	18306.38

239. J.
 240. J.
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January 31, 1895.

Amounts received		1894	1895
239	T. J. Galey	24 00	
240	Henry W. Johnson	6 00	1 00
241	John G. Capron	2 50	2 25
242	Miss Blanche Hurst	155 50	39 05
243	Joe Luggo	3 50	
244	W. D. Phillips	97 50	
245	Wm. J. C. Farley	97 00	72 00
246	D. C. Mitchell	103 50	100 00
247	D. F. Mead	3 00	5 50
248	J. L. Brown	28 02 50	6 00
249	A. O. Dodson	6 00	16 00
250	Chas. Gylling	112 50	3 00
251	Henry Goodridge	66 50	5 00
252	John McTaggart	138 50	7 00
253	L. A. Covell	2 50	
254	A. Blockman	3 00	
255	F. F. Mitchell	54 50	1 00
256	Wm. Whaling	66 50	11 50
257	Wm. A. Miller	3 00	16 00
258	T. M. Skinner	150 00	2 00
259	Dr. J. W. Hens	76 50	
260	W. H. Lloyd	81 50	31 50
261	Capt. Carrington	20 00	
262	Wilhelm Folcker	18 00	87 50
263	J. W. Hunt	58 65	52 00
264	Joe Chilo	10 00	5 00
	Carroll	0 50	
		62 00	
		1942 25	1913 25

February 28, 1895

29. W. W. Whitson Inv.	1088329	
34. Merchandise	590379	291775
39. Marine Furniture	93845	2500
40. Stable Furniture	31500	
40. Office Furniture	72260	
58. Table Expense	50674	10500
63. Advertisements	6700	950
72. Commission		48000
85. Services		69375
90. Interest		150
102. Lots	59350	80050
114. - raved	15960	24500
121. Bills Receivable	78125	56350
133. San Diego Co.	34450	23800
142. Discount	5155	12739
149. Bills Payable	10000	94002
151. Calif. Casket Co.		30880
157. Expense	209099	18620
161. A. Levi	4050	8900
172. Carriages		
186. W. W. Whitson Sal.	71703	78700
199. Geo. W. Anderson	36852	25500
206. T. L. Whitson	11500	12000
216. Ed. Kammum	7675	10500
223. Mason & Stagner		1200
224. W. W. Whitson Pers.		3800
228. Mrs. Camilla Forbes	250	
229. Mrs. Fremida Barbier	1000	250
229. Daniel Schminers	15700	7000
235. Comrade Garcia	5000	3000
236. J. P. Harris	16100	9270
236. C. W. Mitchell	13400	
238. J. W. Murray	9350	8045
239. Frank Cota	7000	3400
239. T. J. Daley	2400	
240. Henry M. Johnson	6000	1000

242. O.
243. Bl.
244. J.
245. W.
245. M.
247. S. D.
247. B. J.
248. L.
248. A. U.
249. O.
249. R.
249. J. H.
250. J. J.
251. W.
251. W.
252. L.
253. Y.
253. M.
256. J. S.
257. C.
257. D. L.
257. C. H.
258. W.
258. D.
258. C. L.
C. B. C.

Amount carried over 1864500

February 28 1895

	Balance forward	1864867	2027085
242	John A. Carson	2500	2250
243	Blanche Hurst	15500	3905
244	Joe Luggo	3500	
245	W. R. Phillips	7750	
245	W. R. Phillips	2700	2200
247	A. O. Michel	10350	10000
247	B. F. Mead	3000	550
248	L. T. Boone	23025	20000
248	A. O. Dodson	6100	1600
249	Ol. Golling	11250	5000
249	Henry Doddridge	6650	5000
249	John Mc Taggart	13850	7000
250	F. F. Mitchell	5450	1100
251	Wm. W. Wiley	6650	1150
251	Wm. A. Miller	8500	2300
252	J. McKinney	15000	12470
252	G. H. Lloyd	8150	3150
253	Mr. Wilhelm Foltz	1800	1425
256	John Wagoner	6550	
257	Ed. Henry Becken	6450	5150
257	Harry Day	14800	5000
257	Chas. R. Harris	13000	
258	H. C. Woodward	5000	
258	Dr. Theo. F. Johnson	100	
258	Chas. W. Rippe	13900	
CB	Cash on hand	23898	
		107340	2107340

March 31, 1895

29. W. W. Whitton Inv.		10,883.29
35. Merchandise	6,101.25	38,150.00
38. Fort Hill Co.		31.49
39. Morgue fixtures	938.45	25.00
40. Stable fixtures	431.50	
40. Office fixtures	722.60	
58. Stable Expense	638.29	10,500.00
63. Advertisements	79.25	12.00
72. Embalming		725.00
85. Services		246.00
90. Interest		1.50
102. Lots	651.00	818.00
114. Graves	193.00	30,325.00
121. Bills Payable	781.25	56,350.00
133. San Diego County	4,200.50	238.00
142. Discount	651.0	1,357.9
147. Bills Payable	1,800.00	9,840.02
151. Calif Casket Co.	164.25	4,475.3
158. Expense	2,488.34	1,955.5
161. T. Levi	68.00	1,445.0
166. Diamond Carriage Co	500	29.00
172. Carriages	2,225.50	237.50
186. W. W. Whitson Salary.	1,042.08	937.00
200. Geo W. Anderson	482.02	340.00
207. A. L. Whitson	26.00	40.00
219. Hugh Duck	50	300.0
228. re Camelia Norbee	2.50	
229. Mrs. Nevada Barber	10.50	2.50
229. Samuel Chickisher	151.00	90.00
235. Inrado Garcia	50.00	30.00
236. J. C. Harris	161.00	92.70
236. J. S. Mitchell	1,340.00	
238. J. H. Murray	9,350	80.40
239. Frank Corti	70.00	34.00
239. J. J. Duley	24.00	
240. Henry M. Johnson	60.00	10.00
Balance forwarded	2,126.38	25,75.17

Am
 241. A. C.
 242. John
 243. Bl
 244. Jo
 245. J
 247. D.
 247. B.
 248. L.
 248. A. G.
 249. J
 249. J
 250. J.
 251. W.
 252. L.
 253. J.
 256. J.
 257. Qu.
 257. Na
 257. Et
 258. W.
 258. Qu.
 259. Et.
 259. Est.
 260. Est.
 260. Et.
 260. W.
 262. B.
 261. W.
 261. L.
 183

March 31, 1895

29. W. W. Whitson Inv.		1088329	
35. Merchandise	610125	381500	241.
38. Ford Hill Co.		3149	242.
39. Morgan fixtures	93845	2500	243.
40. Estate fixtures	431500		244.
40. Office fixtures	72260		245.
58. Stable Expense	63829	10500	247.
63. Advertisements	7925	1200	247.
72. Embalming		72500	248.
85. Services		34600	248.
90. Interest		150	249.
102. Lots	65100	81800	249.
114. Graves	19300	30325	250.
121. Bills Payable	78125	56350	251.
133. San Diego County	42050	23800	252.
142. Discount	6510	13579	253.
147. Bills Payable	10000	98002	256.
151. Calif Casket Co.	16425	44753	257.
158. Expense	248834	19555	257.
161. A. Levi	6800	14450	257.
166. Diamond Carriage Co	500	2900	258.
172. Carriages	22550	23750	258.
186. W. W. Whitson Salary.	104208	93700	259.
200. Geo W. Anderson	48212	34000	259.
207. A. L. Whitson	2600	4000	260.
219. Hugh Duck	50	3000	260.
228. re. Camilla Horbel	250		260.
229. Mrs. Zenilda Barber	1000	250	261.
224. Samuel Schlicher	15100	9000	261.
235. Inrado Garcia	5000	3000	261.
236. J. C. Harris	16100	9270	261.
236. J. W. Mitchell	13400		261.
238. L. H. Murray	9350	8040	261.
234. Frank Cole	7000	3400	261.
237. J. J. Duley	2400		261.
240. Henry M. Johnson	6000	1000	261.
Balance forwarded	2126338	225500	

March 31, 1895

Amounts forward	2026338	2218467
241 N. O. P. of America	5350	350
242 John G. Capron	2500	2250
243 Blanche Hurst	15650	3905
244 Joe Luggo	3500	
245 H. C. Milliken	7750	
247 J. O. Michel	10350	10000
247 B. F. Mead	3000	550
248 J. L. Boone	23025	6000
248 A. O. Dodson	6100	1600
249 Ole Gylling	11250	5000
249 John McHaggart	13850	7000
250 J. F. Mitchell	5450	1100
251 Wm A. Miller	8500	2850
252 L. N. Runner	15000	12470
253 Wilhelm Fichte	1800	1425
256 John Magnuson	6550	600
257 Est. Henry Becker	6450	5155
257 Harry Day	14800	5000
257 Est. J. R. Harris	13000	5000
258 R. P. Woodward	5000	
258 Est John Gripper	13900	7500
259 Est. J. Morales	3800	1350
259 Est. Henry King	5000	
260 Est F. W. Foss	5000	2200
260 Est. Mrs. Mary C. Love	20000	5000
260 H. W. Tucker	5400	
262 Wm Geo C. Blanford	7600	
264 Wm Cooper	2850	
266 L. T. Wright	29015	500
263 Cash on hand	984	
	2305662	2305662

April 30, 1895.

29. W. W. Whitson	57268	108329
35. Merchandise	637147	502720
39. Morgan Fixtures	93840	2500
40. Stable Fixtures	432500	
40. Office Fixtures	72260	
59. Stable Expense	71429	10500
63. Advertisements	8475	1300
72. Embalming		86500
85. Services		95800
90. Interest	435	150
102. Lots	74850	82550
114. Graves	23850	35275
121. Bills Receivable	93125	64350
133. San Diego County	47850	35350
142. Discount	9355	14608
149. Bills Payable	52502	94002
151. Calif Casket Co.	37050	67840
160. Expense	289679	20005
161. A. Levi	11350	20375
166. Diamond Carriage B.	500	5300
172. Carriages	28300	31400
186. W. W. Whitson Sal.	104378	108700
200. Geo W. Anderson	5792	42500
207. A. L. Whitson	7540	8000
217. High Buck	3500	6000
223. B. F. Bird	500	
228. Mrs. Camilla Norbie	250	
229. Mrs. Trenada Barbis	1000	200
229. Daniel Schlisher	15100	9000
235. Conrado Garcia	5000	3000
236. J. A. Marrie	16100	9270
236. C. W. Mitchell	3400	
238. J. W. Murray	9300	8045
239. Frank Jola	7000	3400
239. J. J. Saly	2400	
240. Henry M. Simpson	6000	1000

Amounts on

242.
243.
244.
245.
247.
247.
248.
248.
249.
250.
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252.
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253.
256.
257.
257.
257.
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259.
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260.
260.
261.
261.
261.
261.
262.
262.
263.
263.
CB.

April 30 1895.

	Amounts forward	2291250	2458119
242.	John J. Capron	2500	2250
243.	Miss Blanche Stewart	15000	6405
244.	Joe Lugo	3500	
245.	W. R. Phillips	7750	
247.	J. O. Nichols	10350	10000
247.	D. F. Wood	3000	550
248.	L. L. Stone	23025	6000
248.	A. C. Dodson	6100	1600
249.	O. G. Gylling	11250	7500
250.	F. F. Mitchell	5450	1100
251.	Wm. A. Miller	8500	3800
252.	L. W. Skinner	15000	12470
252.	C. F. Hammann Adm.	8750	
252.	Wilhelm Folcke	1800	1425
256.	John Magnusson	6550	600
257.	Cat. Henry Becker	6450	5155
257.	Harry Day	14800	7500
257.	Cat. J. R. Harris	13000	7500
258.	Cat. John Gripper	13900	7500
259.	Cat. E. Morales	3800	1350
259.	Cat. Henry King	5000	
260.	Cat. Dr. W. Voss	5000	2200
260.	W. L. Riskey	5400	
261.	Cat. Geo. C. Blanford	7600	
261.	Wm. Soper	4850	
261.	L. A. Wright	29015	6500
261.	Sam. C. Mendenhall	750	
262.	Cat. Chas. B. Wall	7650	2000
263.	Cat. M. Machnick	7500	
263.	Mrs. Lucy McFarland	1850	1350
CB.	Cash	5954	

2552874 2552874

May 31, 1896.

29. W. W. Whitton Inv.	57268	1088329
35. Merchandise	658765	537170
39. Magnol. Fixtures	93845	2500
40. Stable Fixtures	434260	
40. Office Fixtures	72260	
59. Stable Expense	77187	10500
63. Advertisements	9850	1500
72. Embalming		97500
85. Services		1106375
90. Interest	435	150
102. Lots.	76600	84300
114. Graves	28525	38076
121. Bills Receivable	93120	64350
133. San Diego County.	56850	47500
142. Discount	10755	14608
149. Bills Payable	78252	94002
151. Calif. Casket Co.	37050	83893
161. A. Levi	17075	20875
166. Diamond Carriage Co.	2900	5300
172. Carriages	29000	31950
174. Expense	331777	20055
186. W. W. Whitton (Salary)	106578	128700
200. Geo. W. Anderson	63142	51000
219. J. H. Murray. Sal.	5250	3335
223. L. F. Bird	500	
224. W. W. Whitton Pers.	44132	75132
228. Mrs. Camilla North	250	
229. Mrs. Fremda Barbis	1000	250
229. Daniel Schlishev	15100	9000
235. Comado Garcia	5000	3000
236. U. Harris	16100	9270
236. E. H. Mitchell	13400	
238. J. H. Murray.	9350	5045
239. Frank Cota	9000	3400
239. T. Daley.	2400	
240. Henry M. Johnson	6000	1000

Amounts 24218 2635214

242. J. J.
 243. M. J.
 244. J. J.
 245. J. J.
 247. C.
 247. B.
 248. L.
 248. A.
 250. J. J.
 251. W.
 252. L.
 253. W.
 256. J. J.
 257. C.
 257. H.
 257. C.
 258. C.
 259. C.
 259. C.
 260. C.
 260. C.
 261. C.
 261. L.
 261. J.
 262. C.
 263. C.
 263. M.
 264. J.
 264. J.
 264. C.
 265. M.
 265. C.
 C. C.

Mar 31, 1895.

Amounts forward

	24 520 84	26354 14
242. John G. Capron	25 00	22 50
243. Mrs. Blanche Street.	105 50	64 05
244. Joe Luggo	30 00	
245. W. H. Phillips	77 50	
247. J. O. Mitchell	103 50	100 00
247. B. F. Mead	30 00	21 50
248. L. L. Brown	230 25	60 00
248. A. E. Dodson.	61 00	16 00
250. F. F. Mitchell	54 50	11 00
251. Wm. A. Miller	35 00	38 00
252. L. M. Skinner	150 00	124 70
253. Wilhelm Foltke	18 00	14 25
254. John Magnuson	65 50	10 00
257. Capt. Henry Becker	64 50	51 55
257. Harry Day.	148 00	100 00
257. Est. L. R. Harris	120 00	92 50
258. Est. John Grippen	139 00	75 00
259. Est. E. Morales	38 00	17 50
259. Est. Henry King	50 00	
260. Est. R. H. West	50 00	22 00
260. Ed. Ricker	54 00	
261. Est. Geo. L. Blanford	76 00	
261. L. M. Wright	290 15	136 00
261. Dan. C. Mendenhall	7 50	
262. Est. Chas. C. Hall.	76 50	20 00
263. Est. M. Muchnick	75 00	45 00
263. Mrs. Lucy McFurand	18 50	12 50
264. Jas. Cackey	34 50	10 00
264. Jewish Aid Society	25 25	13 50
264. Est. Harvey Wall	270 00	
265. Mr. Amos Hobbs	22 50	
265. Est. M. A. Southett	162 00	
OB. Cash	907 3	

27483 69 27483 69

1893		Box	June 1893	July 1893	Receipts 1893	Total
Sept 5	St. C. O. ...	100			500	
11	Thos. Sears, ...	50	100		500	
17	Wm. J. ...	100	50	100	1000	
17	W. J. ...	60	100		500	5
18	...					
22	W. B. ...	30				
23	John ...	45			500	
23	Wm. J. ...	75	100		500	
24	W. E. ...	35	100		800	
26	H. Morrison					
25	J. H. ...					
25	Wm. J. ...	50	100		500	
26	W. K. ...	150	100		50	
26	Wm. H. ...	50			5	5
29	J. H. ...					
		248.00	500	7.00	9800	1000
Nov 22	P. ...	150			100	
6	...	30				
7	...					
7	...	30			5	
10	...	50	1		500	
11	...	100			3500	
11	...	50	50		5	
12	...					
14	H. Morrison					
15	...	1750				
15	...	45			5	
20	Wm. M. ...					5
21	...	50	1		5	5
21	...	300			100	
22	...	45	100		5	5
23	...	450			100	
23	...	6				
23	...	175			100	
23	...	200			100	
23	...	300			100	
23	...	100			50	
23	...	5				15
23	...	45			5	
23	...					
		318.00	400		72000	30

Service	Quantity	Rate	Total	Total	Total	Total	Total	Rates	Misc. Sold and Paid
500		500	350	1500					
500		500	1750	1000	50				
1000		1500		1500	100				180
500	5	500	1300	1000	100				500
		500	500						
500				1000		1000	1000	600 +	300
500		800	1400	1500	100		1700		
800		750		1250	50		750		150
									3000
500		6	1050	1000					
50						750	1000		
5	5	5	1050	1500	1		9		50
9800	1000	5300	7400	11250	1000	1750	4050		3680
100									1200
5		200		1000	50	5			
500		800	1200	1500	1				
3500				10					
5		6			1				75
									420
									250
									3
5		6	1050	10					
5		5	1250	10	50				4025
5		5		10	1		8		
5		5	700	10	1				
100		5	4						
100			3						
100									
50	15	350	350			2500			
5		8		10					3095
72000	50	5000	7400	7000	500	3000	30		9310

1852	1853	1854	1855	1856	1857	1858	1859	1860	1861
500	3	Geo. Foster to E. G. Foster	20					5	
	6	Mrs. Mitchell to Mrs. Day	65					5	
	6	Mrs. N. G. Starkins to Mrs. White	40					5	10
	7	M. Faidler to Mr. Stump	16						
	7	Wm. Wright to Mr. Stump	16						
	7	Geo. Fullman to Mr. Stump	25	5					5
	8	J. H. Felt to H. J. Moore	65		2			50	
	9	M. Arbuckle by S. K. Smith	1250						
	9	Mrs. Zimmerman by Chas. J. ...	40	5				5	5
		Mrs. V. R. Lewis by W. G. Lewis	25	5					5
		Mrs. W. M. Ketchum by F. H. Ketchum	30		150				28
	14	Thos. V. Eaton	150					15	
	12	A. Pamela County	1350						
	12	Miss M. Fort	40					5	
	15	Mrs. E. P. de Altamirano	225						
	14	Mrs. B. B. Pierce to B. B. ...	25	5					
	14	Geo. Shivers to D. County	16						
	14	Peter F. Peterson	100						
	16	Geo. S. ... by ...	45					5	2250
	17	David S. Coon	75		2			5	
	17	Carl Gutzberg County	1350						
	18	Mrs. Kate ...	100	5	100			5	
	20	Geo. ...	65		2			5	
	20	Carrie Chase by ...	100		1			5	20
	22	L. G. Maydole Foster	25	5					
	23	Mrs. Lucy Hagen by ...	85						
	23	D. County for Unknown	1350						
	24	Sherrill R. Allen	100						
	"	D. O. Babney by H. Babney	65	5				250	70
	27	H. ...							
	28	James ...	100						
	"	J. ...	16	5					
	"	Mrs. E. G. ...	45		150			10	
	30	...	150					5	
	30	Mrs. Mary Webb	35	5					750
	35	Mrs. ... County	1250						
	31	David Thompson ...	50						
	"	A. A. ...							50

Other Income	Long	Auto	...	...	...	...	...	...	...
Services	Equipment								Value
	5				10		50		
	5				10		50		
	5	10			350	1250		600	
					300				350
	5	5			1000				
	500		8	1650	10				
	5	5			1250				
	5	28	5		10		1		
	15			14	10				
					5				
	5		5	1050	10				
			9		15		350	25	150
	5	2250	5	1050	10				
	5		9	350	15				
	5		10	21	15		1	25	2
	5		6	1050	10				35
	5	20	9		10		1		
			5	350	10				
	250	70	9		20				12
			5		15				
	10		5	7	15				
	5		9	1050	15				
		750	5	1050	10		50		30
		50							

1890	Carroll 1890	bucket	Per	length 3.50	Illingworth	Carl Embald	Yolo	Time Sig. Co.
Jan 3	Ed Dow by M Dow	60	0	250		5	36	9
3	Geo St Gaudin for 240	30					15	1
1	Dr H M. Mc Colough for D M & C.	2700						
4	Martin Dorey	25	5			5		5
5	Spiro Zettle by F. M. #35	25	5			5		5
5	F. Schucikert	175				100		
8	F. St. La Baum El Cajon	150					22	5
7	Thos Rice End.	50		150		5		6

Atkinsam Series	Carl Embalsam	Lot	Time in Covers Minutes	Sticks	Sticks in Covers	Sticks in Covers	Sticks in Covers	Sticks in Covers	Sticks in Covers
	5	36	9	1030	10	120			
		15	5	7					9
	5		5	1030	10				1
	5		5		10				
	100		5					20	
		22	5	7					
	5		6	14	15	50			750

1900	Name	Account	Box	Amount	Lot	Grant	Other
Jan 3	Geo B. Drwin	52-10		35	5	750	5
13	Dr J. M. Brown	74-10		35			
18	Mrs Jennie Brookshier	74		40	5	2.250	5
31	Dr John A. Bucketeer	Est. 65		45	5	750	5
31	Herman St. Wahlen	SP 64		450			
Feb 1	Dr F. W. Wood			20			
14	Mrs L. Craft	H. 20		85	5	35	9

Case	Lot	Draw	Sticks	Notes	Services	Amount	Unit	Ref. Cash	
	750	5	14		5		1		7250
			435			50			17925
	2250	5		150		15			7950
	750	5	8	150	10	3			81
						50		2750	52750
								4750	
								4750	6750
	35	5	16		5				151

Good	1		100	100			100
Pd	11		100	100			100
Good	12		100	100			100
Pd	13		100	100			100
Pd	14		100	100			100
Pd	15		100	100			100
Pd	16		100	100			100
Pd	17		100	100			100
Pd	18		100	100			100
Pd	19		100	100			100
Pd	20		100	100			100
Pd	21		100	100			100
Pd	22		100	100			100
Pd	23		100	100			100
Pd	24		100	100			100
Pd	25		100	100			100
Pd	26		100	100			100
Pd	27		100	100			100
Pd	28		100	100			100
Pd	29		100	100			100
Pd	30		100	100			100
Pd	31		100	100			100
Pd	32		100	100			100
Pd	33		100	100			100
Pd	34		100	100			100
Pd	35		100	100			100
Pd	36		100	100			100
Pd	37		100	100			100
Pd	38		100	100			100
Pd	39		100	100			100
Pd	40		100	100			100
Pd	41		100	100			100
Pd	42		100	100			100
Pd	43		100	100			100
Pd	44		100	100			100
Pd	45		100	100			100
Pd	46		100	100			100
Pd	47		100	100			100
Pd	48		100	100			100
Pd	49		100	100			100
Pd	50		100	100			100
Pd	51		100	100			100
Pd	52		100	100			100
Pd	53		100	100			100
Pd	54		100	100			100
Pd	55		100	100			100
Pd	56		100	100			100
Pd	57		100	100			100
Pd	58		100	100			100
Pd	59		100	100			100
Pd	60		100	100			100
Pd	61		100	100			100
Pd	62		100	100			100
Pd	63		100	100			100
Pd	64		100	100			100
Pd	65		100	100			100
Pd	66		100	100			100
Pd	67		100	100			100
Pd	68		100	100			100
Pd	69		100	100			100
Pd	70		100	100			100
Pd	71		100	100			100
Pd	72		100	100			100
Pd	73		100	100			100
Pd	74		100	100			100
Pd	75		100	100			100
Pd	76		100	100			100
Pd	77		100	100			100
Pd	78		100	100			100
Pd	79		100	100			100
Pd	80		100	100			100
Pd	81		100	100			100
Pd	82		100	100			100
Pd	83		100	100			100
Pd	84		100	100			100
Pd	85		100	100			100
Pd	86		100	100			100
Pd	87		100	100			100
Pd	88		100	100			100
Pd	89		100	100			100
Pd	90		100	100			100
Pd	91		100	100			100
Pd	92		100	100			100
Pd	93		100	100			100
Pd	94		100	100			100
Pd	95		100	100			100
Pd	96		100	100			100
Pd	97		100	100			100
Pd	98		100	100			100
Pd	99		100	100			100
Pd	100		100	100			100

Item	Quantity	Unit Price	Total	Rate	Hours	Value
Pd	15	5	75			
Pd	2	5	10		5	
Pd	7	5	35			
Pd	28	250	7000		5	
Pd	11	5	55		6	
Pd	50	500	25000		5	4
bal good	20	5	100		5	4
Pd	22	5	110		5	
Pd	1	2617	2617			8 d
Pd	30	11	330		5	
gnd	9	1353	12177			
Pd	25	11	275		5	
gnd	24	7	168		4	
gnd	25	7	175		5	1
		1825	1825		5	1
		100	100		hour	9 d
		2500	2500		57.5	3020
		6	6		6	6
		115	250		170	195
		3615	820		6485	3715
No bid for cement at job						
		35	35		35	35
		15500	15500		45	950
		15500	300		2675	500
		41700	1640		1825	4
		41700	1640		1825	4
		129600	6000		18	5
		171350	7640		3625	9
		20000	20000		hour net	hour net
		50000	15000			

Time	Rate	Sec	Min	Sec	Min	Rate	Min	Totals
							2.2 (284)	6340
50	5				16	30	400 1	150
	5				12	700	5 2/4 hours 200 500	10750
	5					50		6250
	5	4	50		14	30		36
10	5	4			6	40	750 250	10850
50								150
								200
70	26 1/2	8 d	50	10	40	13250	1250	5890
10	5				7	750	400 400	88190
5	5				17		1500 hours 1	2075
5	5				4		minutes 1	1350
5	5	1	50			10	1/2 hour 1	7550
25	20	1 1	50	7	23	2250	1250	31
							750	6750
								25425
570	200	Feb	Mar	Average				Totals
6	6	3030	3220	29.575				17745
		6	6	6				36
770	220	195	1	1.523				340
6480	3715	3715	3420	37158				950
							9000	22635
							171350	83470
35	35	35	35	35			7040	33500
	50				7100	2300	3625	78825
	25	900			3400	9		93275
	100	500			600	16		88790
	1820	4			650	2000	4850	25420
	12	5			950	2000	50500	393650
	3650	9			1600	2800	249465	249465
						14000		144220
Grand Tot		Sec	Min		Grand Tot	Rate	Min	Totals

March 1900	Stearse	basket	Box	Emb	Grass	Spec.	a
1 John H. Gough		30	5	5	5	4	
2 Vernon L. Williams		25	5	5	5		
8 D. B. Basson		1850					
11 Geo. L. Dillman	10	35	5	5	6		
12 Albert H. Cottrell		25	5	25			
14 Geo. H. Dripps		6000					
15 Geo. Rutz	10				8	4	
16 N. D. Fichenor	10	100	5	5	5	4	
" Mrs B. V. Orick		35	5	5			
23 F. Guglielmetti		20	2		3		
22 " by country							
23 A. W. Evans	10						
26 Jose Carillo		1350					
" W. L. Williams							
30 Henry Blewitt	10	75	5	100	5		

Net, Pins, Ink, Blotter, Pencils,

Pads or Writing Blotter) for two desks

" Towels and soap.

" Brown and Leicester.

" Bills For Ink and Quills

" Glass for water.

Brass Head Tacks and Beats for mending chairs.

" Mucilage or Library Paste

Spittoons

Letter Pads.

Waste Paper Basket.

Meddellon
See C.B.

Horton's
See

New Dan's
"

"

"

"

"

"

"

"

Pencils,
for two

Westchester

See C. B. Richards - Hotel Adelphi - Sp.
Court House on Front bet Canal & Co.

Holt's -

See McKee - Ohio House - 2^d st bet
1st and 2^d. North Side.

New San Diego -

" Blaze Hook - cor. E and Union, rel-
ative to lot E block 57 on State
st. bet. 2^d and 3^d (next to Whaley)
can only be seen after 6 p. m.

" Perrin & Simpson - stone yard -
cor. 2^d and Union.

" Mrs. Fanny McCoon, North side
of 2^d St. bet. State & Columbia
"Framita Filals."

" R. L. Steadman - Union St.
bet. E & P. W side. opposite Franklin
School.

" Martin Cantlin - cor. E and
Columbia opposite New Town Park.

" John Lambert - Grocery, corner
Columbia and P. opposite Park

" Mrs. Murtha - (Old Town) about
corner opposite Court House - ^{SW} corner
of Front & Co.

" J. Mc Gigen - Grocer - State bet.
E and P. about lot next to grocery

use

Beats
is.

to

See - 1
2

New Davidson -
Mrs. Carey - Industrial School
property ~~on~~ N.W. cor. State and
F. sts.

"
" Tom Shaw - ^{Civil} Engineer - Columbia
between 20 and E. sts. White house about
middle of block on East side Columbia

"
" Ler Millard - Long Stone cor. Fifth
and J, relative to lot on State st,
(East side) bet E and F. sts.

~~Mrs. Carey Industrial School~~

Wade. Mrs. Paulo Pico, ^{Roses Four Friends,}
Riverside Co. About lot F. bet 257,
N.E. cor. State & E sts.

See Mrs. Capt. Llewellyn. ^{Inside} 412 st. bet
Bryce & Hawthorne. About New Dan
Davidson Hotel property, N.E. cor. State
and F. sts.

See Arnold Estate - ^{Administration}
relative to lot adjoining M. W. Llewellyn's
place on north State st. bet 20 & E.

" E. Tulino: State st. E side bet 20
and E sts. (~~relative to~~) next to
W. Talley, relative to his premises.

Mrs. Josephine Parker
is dead, and Ida
G Turner, her sister,
is Administratrix.

Mother says she knew
a Dr. Keeney here,
^{long ago,}
a military doctor,
who was transferred
to San Francisco, and
since then has lost
all traces of him.

Mr. Gochenauer
Pres. Cham. Com.
Chas. T. Hardy
Bay City Market
Mr. F. R. Burman
Res. 1210 Ash St.

Postcard Richmond - Richmond Dist. Co. Richmond

Banning Road - Banning, Cal.

Pauline - San Francisco, Cal.

Case - " "

Cherniac - " "

Engel - " " " "

" " Los Angeles, Cal.

Travis, San Bernardino, Cal.

George " "

Ray - Riverside, Cal.

Leoni - Pacific, Cal.

Abel - Bay Area, San Francisco, "

A. P. Railway, Alameda, "

An Ordinance,

Granting to "The San Diego Telephone and Messenger Service Com-
pany" the right to construct, lay, maintain, use and operate
in the City of San Diego and along, over and under the public
ways of said city, poles, conduits and pipes, wires, cables,
conductors, receiving stations and necessary connections, fix-
tures and appliances for the transmission of messages, sound
and signals, and the production of power, heat and light by
the aid of electricity.

Be it ordered by the Board of Trustees of the City of
San Diego,

Section 1. That, upon the terms and subject to the pro-
visions hereinafter stated

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