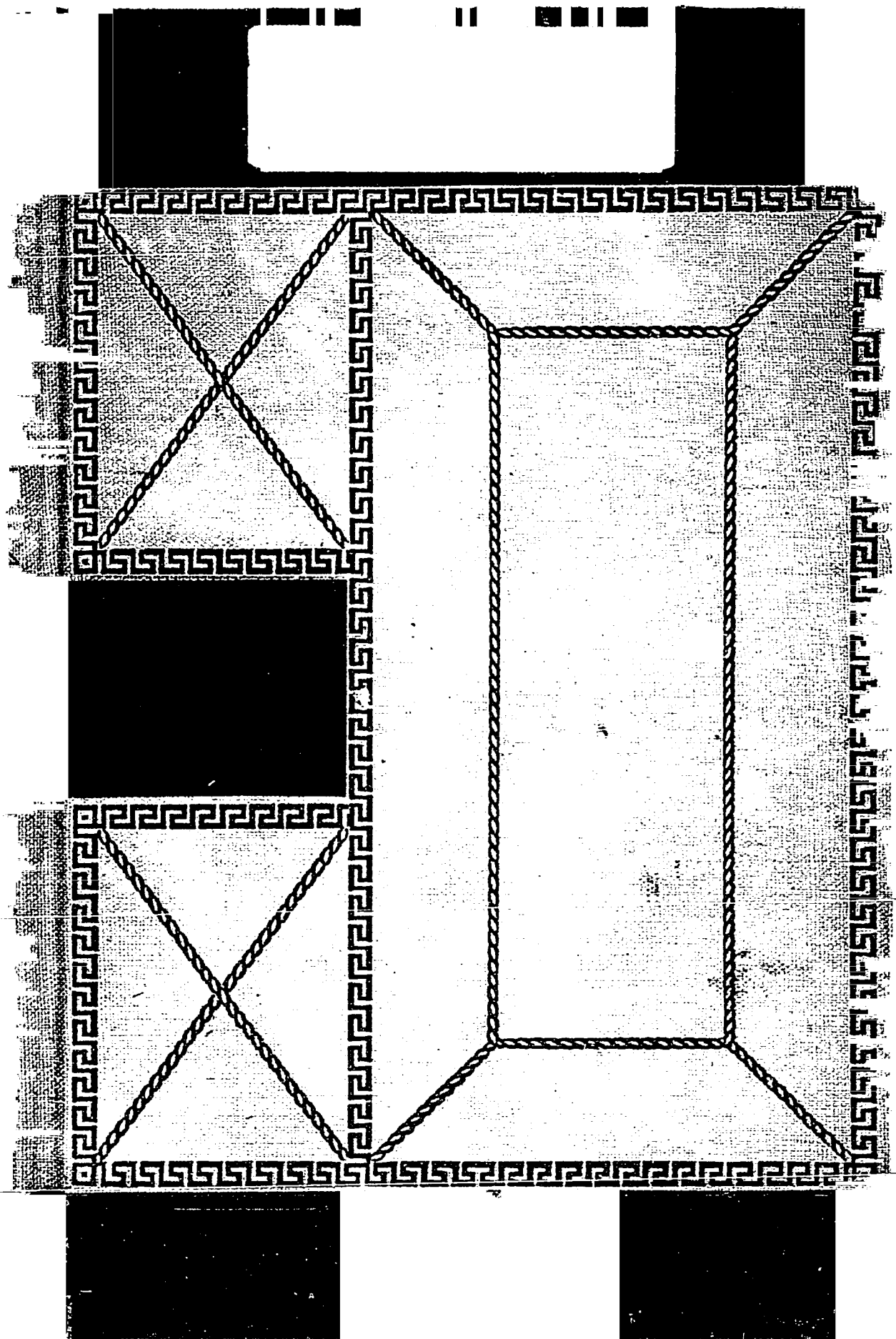


WHALEY PAPERS

WHALEY & FRIEND

1889



Order for Ink - July 19 - 90 - 60 days.

✓	25 lbs news -	5.00
✓	1/4 " rose lake	.75
✓	2 - 1 lb. cans job (black)	2.00
✓	1 " red	1.00
✓	1 " yellow	1.50
✓	1 " blue	2.00
✓	1 " white	1.00
✓	1 " varnish	.50
✓	1 " blue black	2.00
		<u>\$ 15.75</u>

of Joseph H. Society

52) Commercial St,

San Francisco.

1889

Whaley

Books of

Whaley & Friend.

Explanation.

- \_\_\_\_\_ Accts. closed to Whaley's benefit.
- X Pursuing re contracts by Whaley
- © due Whaley & Friend.
- Champion & Release collect the acct due W.
- 44 apt their loss by the Crisler.

Whaley & Friend

Commenced July 20<sup>th</sup>, 1889. W

Whom all bills due from that date  
are payable.

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W  
X  
Y  
Z

Oliver, Mrs. Oscar  
Academy of our Lady of Peace  
Leung, Augustus

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Burgess-

Brewster

Bloomman

Brewster H

Bradley, F.C.

Boel and Co.

Boscher

Bank of

Brook

Bascome

Bradt

Bailey

Brown

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Burgess - E. E.

Brewster & Whelan

Brockman Mr. & Son

Brewster Hotel

Bradley & Coyne

Baill and Connor

Boscher & Co

Bank of Commerce

Brock & Co

Bascome & Co

Bradt & McKee

Bailey Robt

Brown, Jas.

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~~Wessing, Eugene~~

~~Wickham, W. H.~~

~~Winn, George L.~~

~~Wood, T. B.~~

~~Woods, Wm.~~

~~Wood, C.~~

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L. Leam, E. 20.

L. Leicestershire, G. 20.

L. Leicestershire, G. 20.

L. Leicestershire, G. 20.

L. Leicestershire, G. 20.

L. Leicestershire, G. 20.

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 Hall, J. P. B.  
 Whitcomb, J. W.  
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James Victor  
James F. F. Kellogg

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Julian & Sons  
Jones Victor  
Jones F. F. Headquarters Salmon

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J. ...

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V. A. G. H. H. H. H. H.

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Lawrence & Son

Lacey Coffee Co

Lentz J. M.

Lord G. G. H.

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Mulvey & Son

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McFadden & Co.  
McGraw R.  
McHenry Bros.  
McKoon / M.P.  
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Longwood R.R.

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Lco  
D.R.

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Steinman, E. H.

Stewart, M. & Co.

Sargent B. D.

San Bernardino Wine Co.

Stclair D.

St James Hotel

St John's Mission

Stowe M. & Co.

Stevens Bros.

San D. Artificial Stone Co.

San Diego Savings Bank

Scott Martin

Shubert & Piper Bros.

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Zinn, Robert

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F. H. Volney

1889

1889

1889

May 18	1/3 ad - June 18	1 00
Oct 12	Umpire for N.B.	50
Nov. 4	" ✓	26 1 00
Nov. 16	" ✓	26 50
Nov. 9	" ✓	27 1 00
Nov. 25	To ad. A. L. 1 hr <sup>4 mos</sup>	40 00
"	" " " P. H. Hamilton <sup>4 mos</sup>	13 00
" 25	" " St. R. ant. <sup>5 mos</sup>	50 00
"	" " W. L. Co. <sup>1 mo</sup>	7 50
" 25	" " L. Co. 3 1/2 mos.	10 50
"	" " H. & Lyons - 1 mo.	3 75
"	" " C. P. Co. 1 mo	10 00
		136 75

June 18 By ct 100

Contracted to run - and account  
for Ukole  
m

100  
137 75

Edward Friend.

Sept 15	To 1st 17	7 00 ✓
Sept 17	To 2nd 17	2 50 ✓
	12 Bascher	3 00 ✓
	Lawrence How	1 50 ✓
	12 Miller	2 50 ✓
	at Hartfield	1 00 ✓
Aug 20	To Bradley 9	1 ✓
Oct 25	To 3rd 17	7 50 ✓
Nov. 25	To 4th on act 17	401 55
" "	" " " " " " " "	104 75
		525 20

Sept 10

So  
Ca  
"  
"  
Bo  
So  
Co  
"  
E.C.  
Ca  
Tone  
Ca  
C  
Dru  
Noto  
Co

H. L. Criskin.

	Somers Sub	2 00 ✓
	Cash	1 00 ✓
	"	2 00 ✓
	"	2 00 ✓
	Board bill Corran	3 50 ✓
	Gordons bill	2 00 ✓
	Cash	1 00 ✓
	"	1 00 ✓
sept 10	El Cajon Valley cab	7 50 ✓
	Cash	5 00 ✓
	House Rent	3 30 ✓
	Cash	1 00 ✓
	Cash	6 50 ✓
	Drug bill	65 ✓
	Morton Sub	2 00 ✓
	Cash sept 7	1 00 ✓
	"	5 00 ✓

To Robert Zimmerman, Sec.

1889

Aug 4 to 81 - for waste

✓ 8 00

" 81 to 19 - " "

✓ 8 00

" 19 to 24 - " "

✓ 8 00

" 24 to 31

✓ 8 00

Sept 7 by waste

10 00

" 11 " "

10 00

" 15 " "

10 00

" 17 " "

10 00

" 21 " "

10 00

" 24 " "

10 00

Pd. Expressman

50

Oct

10 00

"

10 00

"

10 00

"

10 00

Nov 2

10 00

15 00

15 00

15 00

Aug 5 - By ✓

✓ 30

Henry - Brand

✓ 3 00

" 7 By ✓

✓ 1 00

" 9 " "

✓ 1 00

" 10 " "

✓ 5 00

" 15 " "

✓ 50

" 17 " "

✓ 2 00

" 21 " "

✓ 1 50

" 24 " "

3 00

" 29 " "

50

" 31 " "

1 25

Sept 1 " "

✓ 10 00

" 9 " "

✓ 4 00

" 14 " "

2 00

" 20 " "

5 00

" 24 " "

✓ 4 00

" 25 " "

✓ 1 00

Oct 6 " "

2 50

" 7 " "

5 00

" 14 " "

10 00

" 20 " "

10 00

" 27 " "

4 00

76 75

Jas. Brown.

1889

Aug 26 20c

12 10 ✓

Sept 10 10c ✓

14 5 ✓

15 10c ✓

16 5 ✓

25 10c ✓

17

1 21 00 ✓

PAGES

22-87

Not USED

San José del Cabo Diciembre 18 1910.

Señora Martínez y de Castro

Mi muy querida y nunca olvidada  
hija te pongo estos pocos renglones  
con solo el fin de saludarte cari-  
ñosamente en compañía de tu  
apreciable familia te digo lo

siguiente Recibe tu apreciable amor  
carísima donde v



Castro.

Lucinda  
englon

Carr  
8/11  
10

PAGES

89-149

Not USED

- N. McLeskie -

1887	1888	1889	Cr.
Feb 13 to 20 - for labor	12 00	Feb 15 By c at Beranica	5 00
for pass to Beran		" 20 " c at El Cajon	1 00
side and return 2 to	7 50	" 26 " c at S. L.	6 00
" 27 to 29 for labor	9 00	" 29 " c at O. Side	7 00
April 3 to 10 " "	18 00	April 6 " c at S. L.	5 00
" 11 to 17 " "	18 00	" 13 By Board to 30 <sup>th</sup>	5 00
" 17 to 24 " "	18 00	" 10 " " to 17	5 00
" 24 to May 1 " "	18 00	" 19 " c.	1 50
May 1 to 8 " "	18 00	" 20 " c.	50
" 8 to 15 " "	18 00	" 24 " Board from 17	5 00
" 15 to 22 " "	18 00	" 27 " c.	10 00
" 22 to 29 " "	18 00	" 30 " Board 24 to 30	5 00
" 29 to June 5 "	18 00	May 7 " Board from April 30	5 00
June 5 to 12 " "	18 00	" 14 " " May 7	5 00
" 12 to 19 " "	18 00	" 8 By c.	1 00
" 19 to 26 " "	18 00	" 12 " c at S. side	3 00
" 26 to July 3 " "	18 00	" 18 " Board - 14 to 21	5 00
July 3 to 10 " "	18 00	" 21 " c.	5 00
" 10 to 17 " "	18 00	" 25 " Board from 20 and	2 50
" 17 to 24 " "	18 00	" 21 " Board to 29	5 00
		May 29 " " to June 4	5 00
		June 1 " c.	5 00
		" 5 " Board to 7	2 50
		" 8 to 15 " at Mrs. W's	5 00
		" 13 By c.	5 00
		" 15 to 22 - b. at W.	5 00
		" 22 By c.	10 00
		July 7 " c	50
		June 22 to 25 - b. at W.	2 50
		By bill - J. King	2 00
		" " E. Gill	5 00
		" " La Follon	2 00
		" " Mrs. Chris	3 00
		" " R.R. News etc	50
		July 24 " c	15 00
			155 50



C. D. Leibykin.

1887

Dr.

Cr.

Del.

May 18 To 2 1/2 in June 8	1	2 00		
June 18 . . . . .		2 00	July 25 - Pay ✓	4 00
<hr/>				
Aug 25 July 25 to Sept 7		5 00		
✓ Local returns		1 00		
Sept 28 10 in ad to Oct 20		10 00		
Professional Card		1 00		
		26 00		
		0 00		
		2 00		

R. J. Pennell

189

Dr.

Cr.

May 18 To 2 1/2 in June 8	1	2 00	June 18 in cash	2 00
June 18 . . . . .	1	2 00	July 18 . . . . .	2 00

D. S. Hubble - Second Balance

1889

1889

1889

1889

May 18	To 3/8 in ad to June 1	2.50	
June 18	" " " July 18	2.50	July 27 Pay e 5.00
	July 18 Aug 18	2.50 ✓	
	" " " to Oct 18	5.00 ✓	
Oct 18	To ad to Nov 18	2.50	
		<u>15.00</u>	
		5.00	
		<u>10.00</u> X	

Bureau + Progress  
D. S. Hubble - Meat Market

1889

1889

May 18	To 3/8 in ad to June 1	2.50	
June 18	" " " July 18	2.50	July 26 Pay e 5.00
	Aug 18	2.50 ✓	
	Sept 18	2.50 ✓	
	Sept to Oct 18	1.25 ✓	
Oct 1	To 2/8 in ad to Nov 1	2.50	
Nov 1	" " " Dec 1	2.50	
		<u>14.00</u>	
		5.00	
		<u>9.00</u>	

Campino & Dellano, Agto.

1889

1889

1889

1889

5.00

5.00

1889

5.00

Franklin

v

*H. S. Williams - Painter.*

1889		1889		1889	
May 18	To 5 in at Oct. July	1	5.00	June 18	By C.
					5.00
				May 18	To 5 in at Oct.
				June 18	" " "
				Oct 18	To 7 1/2 in at
				Nov. 18	" " "

*A. L. Knopf.*

1889		1889		1889	
May 18	To 5 in at Oct. June 18	1	10.00		
June 18	" " " July 18		10.00	Post Whaley	
July 18	to Aug 18		10.00	✓	
Aug 18	to Sept 18		10.00		P.L.

E. E. Burgess.

1889

1889

5.00

May 18 To 1st June 1	15.00	
June 18 " " July 18	15.00	
Aug 18	15.00	✓
Sept 18	05.00	✓
Oct 18	15.00	✓
Nov 18 To 1st Dec 18	15.00	
Dec 18 " " " " Dec 18	15.00	
	115.00	

Wm. Whaley  
Cash & Bill

✓ 60.00

Pd.

105  
60  
45

gr

Pd.



*JL*

1886

Jan. 27 1886  
Aug. 27 1886

1887

Jan. 27 1887  
Aug. 27 1887

1888

Jan. 27 1888

Aug. 27 1888

Sept. 18 1888

Nov. 18 1888

James Vernon

1887.

3 in July 27 to Aug 27	3 00	Kept 1 Cash	15 ✓	4 00
Aug 27 to Oct 27	6 00	Oct 27 "	20 ✓	3 00
Oct 27 To 3 in ad. Hotel to Nov 27	3 00			7 00
Nov. 27 to " " " to Dec. 27	3 00			
	15 00			
		pd to Fr.		

St James Hotel

1887.

3 in 5c to Aug 18	6 00 ✓		
Aug. 18 To 3 in ad. wt to Sept 18	6 00		
Sept. 18 " " " " " Nov. 18	6 00		
Nov. 18 " " " " " Dec. 18	6 00		
	24 00		
		pd to Fr.	

Russ Lumber Company.

1889	1889	1889	1889
May 18 To 5 in dbt etc to	7 50		
June 18 " " " July 18	7 50	July 27 Pay c	15 00
aug 18	7 50	Sept 15 Cash	7 50
sept 18	7 50	Jan 14 Pay c	19 50
Oct 18	7 50		42 00
Oct 18 - 2 1/2 in dbt etc to	3 75		
Nov 18 " " " " - to dbt etc	3 75		
	<u>42 00</u>		

1889

May 18 To 5 in dbt etc to

June 18 " " " July 18

El Cajon Valley Co.

1889	1889	1889	1889
May 18 To 3 1/2 dbt etc June 18	5 00	June 18 Pay c	5 00
June 18 " " " July 18	5 00	July 27 " c	5 00
Oct 12 to Aug 18	5 00	Aug 18 " c	5 00
" sept 18	5 00	Nov 18 " c 2, P.	13 00
" Oct 18	5 00	Dec 20 " c 1, M.	8 00
Oct 18 To 3 1/2 dbt etc ad 6 hours	4 00	" " " for material	1 00
	<u>29 00</u>		29 00

1889

May 18 To 5 in dbt etc June 18

June 18 " " " July 18

Aug 18 To 10 lines

10

specie etc

company.

Walley & Monahan

	Cr.	1889	Dr.	1889	Cr.	
By ✓			May 18 To 10 in dol - June 18 #	15-00	June 18 By ✓	15-00
Cash ✓	15-00		June 18 " " " July 18	15-00	July 18 " "	15-00
By ✓	7-50					
	132-53					
	<u>42-00</u>					

Co.

Wm. C. K. Knocks - Coena H.W.

	Cr.	1889	Dr.	1889	Cr.
By ✓	5-00		May 18 To 10 in dol - June 18 #	10-00	
" ✓	5-00		June 18 " " " July 18	10-00	Ant. Walley
" ✓	14-50		Aug 23 To 10 lines		
By P.	13-50		1 <sup>st</sup>	1-00	
to W.	8-10		specie de return 27	<u>21-00</u>	
By notes in Coena	1-00				
	<u>29-00</u>				



Fred. N. Hamilton.

1889.	Rev.	1889.	Cur.
May 18	To 5/10 to June 18 7	3 50	
June 18	" " " July 5	2 50	Acct. Library. x
	Aug 18	3 50	
	Aug to Oct 18	7 00	
Oct 18	To 3 1/2 in and to Nov 18	3 50	Pd.
		21 00	

1889.	Rev.	1889.	Cur.
June 29	P. H. Ho.		
July 6	P. H. Ho.		

Brewster & Whalen - Hotel Brewster.

1889.	Rev.	1889.	Cur.
May 18	To 3 1/2 in to July 1 3	3 50	June 1 By c.
July 1	" " " to Aug 1	2 50	July 27 " c.

1889.	Rev.	1889.	Cur.
July 27	P. H. Ho.		
July 27	H. H. Haggins		
July 20	H. Haggins		
	Schmidt		
	P. H. Ho.		
Nov 9	D. H. Dargatz		
Nov 7	P. H. Ho.		
Nov 23	H. H. Haggins		
Nov 16	Langford		
	H. H. Ho.		
	P. H. Ho.		
	H. H. Ho.		
	H. H. Ho.		
	H. H. Ho.		

Geo. N. Hitchcock. Atty.

1889		1889		1889		
Aug.	x	June 29	Pk. No. 65 Rendleman	5.00	G. Schmidt	5.00
		July 6	Pk. No. 65 Geo. Schmidt	5.00		

P.L.

Wm Brewster.

J. O. W. Paine - Atty.

1889		1889		1889		
✓	3.30	July 16	Pk. No. 66 H. H. Hamette	5.00	Cash	5.00
✓	2.50	" 27	Pk. No. 65 H. H. Hoppens	5.00	"	5.00
		Sept 25	D. Murray	5.00	"	5.00
			Schmidt & H. H. Hamette	5.00	Cash	5.00
			Brown	5.00	"	5.00
			Schulenberg	5.00	"	5.00
Nov		9	J. M. Osgood	5.00		5.00
"		7	Benny Osgood	5.00		5.00
Nov.		23	Robt. R. W. Bell	5.00	Jan 22 1890	5.00
"		16	Comp. Land. Bell			
			vs. Menden	5.00	Jan 23 ✓	5.00
"		30	Porter & Wilson	5.00		
			" - Louis G. Pierce	5.00		
			" " E. E. Cowin	5.00		
			" " H. Q. Huntley	5.00		



*Ernest Leamy - Dep. Dist. Ct. Cal.*

1889		\$	1889	\$
May 18	To 1/3 ad - June 18	1	June 18	By cr.
		1.00		
June 18	" " " July 18	1.00	July 27	" c
	Aug 18	1.00		
	to Oct 18	2.00		
Dec. 18	To 1/3 ad to June 18	1.00		
		1.00		
		2.50		
		3.50		

*Hand*

*20. 20. 20 seeds.*

1889		\$	1889	\$
May 18	To 1/3 ad - June 18	1	June 18	By cr.
		1.00		

*aphatac*

Brewster Hotel

St. City.

Dr

1.00  
1.50  

---

2.50

3 1/2 in ad emp to sept 7 3.50 ✓

Bradley & Coyne

Dr

1.00

adv  
Sept 3 to Oct 3

1.00 ✓  

---

2.00 ✓

Cash  
" E F

✓ 1.00  
✓ 1.00  

---

2.00

W. W. Stewart & Co.

1889	1889	1889	1889
May 18 To 3/3 in to July 1	2	375	June 1 By Cr
July 1 " " " " " " " "		275	
July 13 " " " " " " " "	5	300	July 27 By Cr
" " " " " " " "		300	Sept 1 Cash
3/3 in ad " " " "		275	
Oct 19		300	
		500	

Bran

May 18 To 3/3 in to June 15  
 June 15 " " " " " " " "  
 July 15 " " " " " " " "  
 Aug 15 " " " " " " " "  
 Sept 15 " " " " " " " "  
 Oct 15 " " " " " " " "  
 Nov 15 " " " " " " " "

W. B. Lockman & Son.

1889	1889	1889	1889
May 18 To 2 in to July 1	2	225	June 1 By Cr
July 1 " " " " " " " "		150	July 27 " "
Aug 27		200	

July

May 18 To 2 in to June 15  
 June 15 " " " " " " " "  
 July 15 " " " " " " " "  
 Aug 15 " " " " " " " "  
 Sept 15 " " " " " " " "  
 Oct 15 " " " " " " " "  
 Nov 15 " " " " " " " "

✓ led.

Gray & Foster.

	1888	1889		1889	
By tes	3.75	May 18 To 3/2 in to June 18	2.50	June 18 By c.	2.50
By ✓	4.75	June 18 " " " July 18	2.50	July 27 By c	2.50
Cash	5.75	Aug 18	2.50	Sept 24 Cash ✓	2.50
	5.75	Sept 18	2.50	Oct 18 By c to Fr.	2.50
		Oct 18	2.50	Dec 1 By c to W.	2.50
		Nov. 18 To 2/2 in ad to Nov. 18	2.50		
			10.00		

✓ Jan.

Julian & Son.

	1888	1889		1889	
By c.	2.25	May 18 To 3 in to June 18	2.25		
" ✓	1.50	July 18 " " to July 18	2.25	Anti. Whaley. Pol	

# Norton House Pharmacy

2 in July 15 Aug 18. 10 2.00 ✓

# Schiller and Murtha

5 in Aug 17 Sept 17

5.00

Sept 24 Cash

✓ 5.00

" reft<sup>d</sup> Oct 17

5.00 ✓

✓ 10.00

Oct. 18 <sup>at l. col.</sup> To Bill and Co Nov. 18

5.00  
15.00

*Dr. E. Hodley - Norton House.*

1889		Dr.	1889	Cr.
May	18 To 2 1/3 oct - June 18	1	2 50	June 18 By c.
June	18 " " " " "		2 50	July 27 By c
			<u>2 50</u>	2 50

*2 -*

*Henry Langaker - Co. Surveyor -*

1889		Dr.	1889	Cr.
May	18 To 2 1/2 oct - June 18	1	1 50	} June ret. salary.
June	18 " " " " "		1 50	
	to Aug 15	7	1 50 ✓	
	" Sept 18		1 50 ✓	
	" Oct 18		1 50 ✓	
Dec	18 " " " " " Dec 18		1 50	
Nov.	18 " " " " "		1 50	
			<u>\$10 50</u>	

E. F. Rockefeller.

1889	Debit	1889	Cr.
May 18 To 2 in to June 1	2 25	June 1 By 6.	2 25
June 1 " " July 1	1 50	June 18 July 1	
Aug 18	2 00		

1889	Debit	1889	Cr.
May 18	To bank		
June 18	" "		
Oct 1	" "		
Oct 18	To 2 1/2 in		
Nov. 18	To 2 in		

Law King - Wash House - El Cajon.

1889	Debit	1889	Cr.
May 18 To 2 3/4 in to June 18 7	2 00	Mc Bristol's horse bill.	1 60
June 18 " " July 18	2 00	and rec'd June 18 July 18	2 40 X

1889	Debit	1889	Cr.
May 18	To 2 in		
June 18	" "		
July 18	" 10 in		
Aug 18	" "		
Sept. 18	" "		
Oct 18	" "		
Nov. 18	" "		
Dec. 7	To 2		

paper  
man

Cuyamaca R. R. Co.

V. ...  
2.25

1889

May 18	To take tickets	June 2	2.50
June 18	" " "	July 18	2.50
Oct 1	" " "	Oct 15	2.50
Oct 18	To 2 1/2 in acc to Nov 18		2.50
Nov. 18	To take		2.50

1889

July 27	By Cash	2.50
Sept 15	By Cash	2.50
	25 " acc. re.	18.50
		27.50

2.50  
5.00  
18.50

se - El Cajon.  
1.60  
2.40 x

El Cajon - Bullock King & Regina King

1889

June 18	To take	June 18	10.00
June 18	" " "	July 18	10.00
July 18	" 10 in acc to Aug 18		10.00
Aug 18	" " "	Sept 18	10.00
Sept 18	" " "	Oct 18	10.00
Oct 18	" " "	Nov. 18	10.00
Nov. 18	" " "	Dec. 18	10.00
Dec. 7	To 25 - expir		10.00
	paper from		
	May 18 - 6 3/4 m		27.75

1889

Dec. 18	By	✓
Am't.	Whaley	
		97.75

97.75

27.75  
\$97.75



192

Diamond Carriage Co.

1889	1889	1889	1889
May 18 To 3 1/2 hrs to June 3	2 50		10 50
June 18 " " " July 18 X	2 50	Arct. Whaley.	
Aug 18	3 00		
Aug 18 to Oct 18	7 50		
	10 50		10 50

1889	1889
May 18 To 3 1/2 hrs to June	
June 18 " " " July 18	
July 18	
Aug 18	
Oct 18	

E. Wagon Carriage Line.

1889	1889	1889	1889
May 18 To 3 hrs to June 3	6 00	3rd 3 hrs. for kitchen	
June 18 " " " July 18	6 00	July 27 P.C. on acct. Bal 3 00	15 00

1889	1889
May 18 To 3 hrs to June 3	
June 18 " " " July 18	
July 18	

Ely Gill

1889	1889	1889	1889
May 18 to 3 1/2 ins to June 18 3	2 50	Mc Linkin hots bile.	5 00
June 18 " " " July 18	2 50	Lee Whaley.	
July 18 4/2 aug 18	2 50 ✓		
Aug 18 aug to Oct 18	5 00 ✓		
Oct. 18 Nov. 1	1 50		
	9 00		

Line.

James & Lyons

1889	1889	1889	1889
May 18 to 5 ins to June 18 3	3 25		
June 18 " " " July 18 X	3 25	Agst. Whaley.	
July 18 aug 18	3 75 ✓		

43 pct. Mc Linkin  
Lee Whaley.  
2 c on water Bot 5.00

Mrs. Clara Pultz.

1889

Oct. 12	To <sup>Wick</sup> <sub>card</sub> to Nov 12	\$ 1 00
Nov. 12	" " " " " "	<u>1 00</u>
		\$ 2 00

x

*Avi Hill*

1889	do.	1889	do.
May 18 <sup>70</sup> in ddt at June 18 3	250 00		
June 18 " " " July 18	250 00		
July 18 " " " Aug 18 X	250 10	acct. Whaling.	Ed.

1889  
May 18 3/4 in ddt  
June 18 " " "  
July 18 " " "  
Aug 18 " " "  
Sept 18 " " "  
Oct 18 12 20 ac  
Nov 18 12 10 ac

*C. F. Francis*

1889	do.	1889	do.
May 18 3 1/2 in to June 18 3	2 50	June 18 May C	2 50

1889  
May 18 3 1/2 in to June 18  
June 18 " " "

1889  
 Jos. Lee Fortune.  
 Dec. 1889

Cr.

Cr.

May 18	3 <sup>2</sup> 5 in to June 18	3	2 00	McCris Kim horse hire	2 00
June 18	" " " July 18		2 00	Done Whaley	

Dr.

Receives and Lee Fortune

Octo 12	2 in ad to Dec 12		2 00		
Nov. 12	to Dec. 12		2 00		X

1889  
 L. B. No Fadden.  
 Dec. 1889

Cr.

Cr.

2 50	May 18	10 4 in to June 18	3	3 00	
	June 18	" " " July 18		3 00	Amount of grain Od

v.

# P. S. Sargent

Land Notice 10000

10.50

Sept 10 Cash

due Friend

✓ 500

1889  
 May 18 1889 del. James  
 June 18 " " July 18  
 Aug 18  
 Oct. 26 Paid to John

# Carter and Godfrey

aug 9<sup>th</sup> sept 9

1.00

Sept 15 Cash

✓ 100

1889  
 May 18 1889 del. James  
 June 18 " " July 18

W. H. Loud

1889

Dec

1889

Cr

cash  
& Friends

✓ 500

May 18 to 23<sup>rd</sup> - Oct 18 4 300

June 18 " " - July 18 300

Aug 18 300 ✓

Oct. 26. Fin. del. w. to Nov 26<sup>th</sup> 800 ✓  
11 100

See Whaley.

Pd. F.

C. G. Headman

1889

Dec

1889

Cr

cash

✓ 100

May 18 to 22<sup>nd</sup> - June 18 4 1500

June 18 " " - July 18 1500

See Whaley.

Pd.

A J Elliott

July 27 Aug 27

3.00 ✓

Sept.

6.00

Ball and Clonnot

114 Perand St. Los Angeles.

Thin book @ m<sup>o</sup> 25 cent

2.50 ✓

" " " m<sup>o</sup>

2.80 ✓

5.30

Ball and Clonnot

1157

Book at

Price of 70 1/2 in. book



# Geo E Nickerson

6 line local sept 17  
oct 17

240  
240  
480

Sept 1 Cash  
✓ X

✓ 100

# Strauss Bros

road Bl. Ips Aug 26

1887

local return

" "

Adv. of 70 1/2 in doc vol 26

160  
160  
320  
620

Sept 15 Cash

44.60 sum X

✓ 160

McKenzie Bros

ad

4.00 ✓

Cash

✓ 4.00

Sept 21 Glenn Local

El Cajon Ladies Celebrating Comm

Oct 19 Cards

1.50 ✓

L. H.

Sept 28 3mo at expense  
Oct 12 same

No

# S D Artificial Stone Co

207

L

✓ 4.00

Sept 21 9 lime local

90 ✓

x 2

g Com

## Howard and Grant

L. H.

Sept 28 3 mos ad special  
~~Oct 12 3 mos~~

5.00 ✓ Oct 12 Cash

✓ 2.50  
2.50  
5.00

208

Lawrence & Son

2

Oct 12 1/2 in ad to Nov 12

1.50 Oct 12 Cash

✓ 1.50

Oct 12 1/2 in ad to Nov 12

E. N. Baschee

Frank

Oct 12 3/4 in ad to Nov 12

3.00 Oct 12 Cash

✓ 3.00

Oct 12 3/4 in ad to Nov 12

Lacey Copper and Co

✓ 1.50 Oct 14 / in ad to Nov. 12 100 ✓ X

Frank J Ecker

6 ✓ 3.00 Oct 14 / in ad to Nov. 12 100 ✓ Del Fr.

J. O. R. Otwell

1889	Debit	1889	Credit	1889	
May 25 - 1 1/2 in - June 25 - 4	1 00	June 25 - Pay c	1 00	Aug 24	to re
July to Aug	1 00 ✓				Ca
Aug to Oct 25	2 00 ✓				
Nov. 25 - To 2 in and to Nov. 25 -	2 00				
Nov. 25 - " " " Dec. 14	45				
	\$4.75		X		

Mr. Cocal Avis

1889	Debit	1889	Credit		
May 25 - To 2 in - June 25 - 4	1 50				
June 25 - " " July 25	1 50	July	By c to Mr. Cocal Avis	3 00	July 27
Aug 25	1 50 ✓				to re
Aug to Oct 25	3 00 ✓				
	7 50			3 00	X

D. G. Gordon

By C

1859

Aug 24 to sept 24  
Oct 24

100 ✓

100 ✓

200

Pd.

x

R McGarvey

By D

Aug 27 Aug 27

250 ✓ Sept 1 Cash

100 ✓

Aug 27 to Nov 27

250

500

to Mc Garvey

300

Sum 300

x

Geo. W. Marston.

1889	1889	1889	1889	1889
June 8	To 7 in - July 8	5-	3 30	Acct whaling
July 8	to Aug 8	10	3 50	✓
Aug 8	To 7 in 2 mo 8 to 8		7 00	✓
Oct 8	To 7 in (approx) to Nov 8		3 50	
Nov. 8	to Dec. 16		1 50	
Nov. 23	to Dec 23-		15 50	
	8 in debt whaling 27		16 00	

1889	1889
June 1	to June 1
Aug 27	Aug 27
Aug 27	Aug 27

James H. Overmier.

1889	1889	1889	1889
June 8	To 1 in - July 8	5-	1 00
			Res. Dec. Whaling. P. & C
			1 00

1889	1889
June 8	to June 8
14	" "



Ol. Wentscher.

1889	Debit	Credit	1889	Credit
June 1 Post in - July 1	4	450	July 27 By c	450
Aug 27	4 00		Left cash	4 00
Aug 27 to Oct 27		8 00		
		12 00		

News Agent - Sunnyside Bk. Co.

1889	Debit	Credit	1889	Credit
June 8 10 copies	4	25	McCook's horse hire	
" 1 "		25	News Agency	
July 10		1 00		

*Sau Bernardino Wine Co*

July 27 aug 27

3.00 kept 1 Cash

✓ 300

Sept 28 33c

*N. Sinclair*

July 27 aug 27

1.00 kept 1 Cash

✓ 100

aug 27 to Oct 27

200 ✓

Oct. 27 To 2 in acc to Nov. 27

200  
400

X

July 27

Gaffigan & Campbell

h

300 ✓

x in  
any to sept 23  
Sept 28 33 in Conc

700 ✓

330 ✓

10 33

x

Norton House

l

100 ✓

July 18 27 18 10 300 ✓

PA

x

M. Sherman & Co.

1859 Dec. 1859

June 8 To 1/2 in - July 8 5- 4 50 July 27 By c x 4 4 50

aug 8 4 00 ✓

aug 8 to Oct 8 2<sup>no</sup> 8 00 ✓

Exchd - Bal due 4 4 50

1859

June 13 To 1/2 in - July 13 4 50

July 13 4 50

Aug 13 5 00

C. Johnson & Rankin

1859 Dec. 1859

June 29 To 1/2 in July 29 5- 1 30

then 1/2 in

1859

July 6 To 1/2 in - Aug 6 1 30

Aug 6 1 30

Sept 6 1 30

Co.

Wm Garby

1888	1889	1889	1889
June 13 to June 13	5	126	June 27 Pym ✓ 135
July 13 to Aug 13		100	✓ 9/3 Pym ✓ 125
Aug 13 to Sept 13		100	
		200	

Lin

El Cajon Vineyard Co. (P. Lm. Straw Rate)

1889	1889	1889	1889
July 6 to 20	5	750	Aug 1 ✓ 750
July 6 to Sept 6	18	750	Oct 15 Pym ✓ 750
Sept 7 to Nov 17	17	750	" " ✓ 750

Stowe and McAuliffe

Aug 10 ad to Sept 10	1.00	1.00 ✓	1 ✓
Sept. 10 1 in ad to Oct. 10	1.00		
Oct. 10 1 in ad to Nov. 10	1.00	1.00 ✓	
	3.00		

1888

July 10 1 in ad to Aug 10

Sept 10 1 in ad to Oct 10

Jno P Gordon

1888

7/2 DC to Sept 3	1.50 ✓	M. Constance	2.00 ✓
25 Copies star	.75 ✓	Carl Eckman	1.00 ✓
Agreements	2.50 ✓		3.00 ✓
Isoterman sub.	1.00 ✓		
Oct 22 - 1000 Labels 25	3.50 ✓		
	22.75		

1888

July 1 10 in ad to Aug 10

July 22 10 in ad to Aug 10

Aug 10 10 in ad to Sept 10

Sept 10 10 in ad to Oct 10

Oct 10 10 in ad to Nov 10

24

Academy of Our Lady of Peace.

1889		1889		1889
1889	1889	1889	1889	1889
July 20	Oct 20	5	3 00	3 00 x
3/4	" 20		3 00 ✓	
"	sept to Oct 20		3 00 ✓	

Mrs. G. B. Harris.

1889		1889		1889
1889	1889	1889	1889	1889
✓ 2 00	July 1	opening 5 <sup>00</sup>	5	2 50
✓ 1 00	" 22	" "		1 00
3 00	July 10	Oct 10	10 00	✓ 10 00
		Oct 40	10 00	✓ 10 00
	July 10	Oct 10	10 00	10 00
	Oct 10	" "	10 00	40 50

Jim W Hartfield

aug 17 1/2 to sept 17  
oct 17  
Oct 17 " " Nov. 17

1.00 ✓ kept 1 Cash  
1.00 ✓  
1.00  
3.00

✓ 1.00

2.50

C H News

1889

1/2 aug 9 sept 9  
oct 9

1.00 ✓ kept 1 Cash  
1.00 ✓  
2.00

✓ 1.00  
X

4.50 kept  
8 in ad. total



J E Mulvey Tow

✓ 100

22 Dec 1790

400 Sept 15 Cash

✓ 400

John Ginty or G W Brock

✓ 100

40 Dec to Sept 9

800 kept cash

✓ 500

80 ad to Oct 9

800

1600

X

C. B Richards

M

Dodge

150 Sept 15 Cash

✓ 150

Oct 12 50 at Am...

M. P McKoon

Fin

300 Dodge

400 ✓

Cash

✓ 400

Oct 12 20 at Am...

Aug 31 400 at Aug 31 to 2000

400 ✓  
800

x

*Klauber and Levi*

21

ck

✓ 150 Oct 12 5 in ad Nov. 12 5 00 ✓

x

*First National Bank*

ck

✓ 400 Oct 12 2 1/2 in ad Nov. 12 2 50 ✓

x

x

# San Diego Savings Bank

Nov 12 1892

Oct 12 2 1/2 ad Nov. 12

250 ✓

x

Oct 12	2 1/2 ad Nov. 12	250
Nov 12	" "	
Dec 12	" "	
Jan 13	" "	
Feb 13	" "	
Mar 13	" "	
Apr 13	" "	
May 13	" "	
Jun 13	" "	
Jul 13	" "	
Aug 13	" "	
Sep 13	" "	
Oct 13	" "	
Nov 13	" "	
Dec 13	" "	

# Bank of Commerce

Vice

Oct 12 2 1/2 ad Nov. 12

250 ✓

x

Oct 12 2 1/2 ad Nov. 12

Oct 12	2 1/2 ad Nov. 12	250
Nov 12	" "	
Dec 12	" "	
Jan 13	" "	
Feb 13	" "	
Mar 13	" "	
Apr 13	" "	
May 13	" "	
Jun 13	" "	
Jul 13	" "	
Aug 13	" "	
Sep 13	" "	
Oct 13	" "	
Nov 13	" "	
Dec 13	" "	

Bank

Mon and Mrs W H King

225

x

Oct 17 1 in ad Nov 12

1 00 ✓

Nov 12 " " Dec 14

~~1 00~~  
2 00

Victor Jones

x

Oct 17 2 in ad Nov 12

2 00 ✓

x

*J. J. Jones*

*Head Quarters Section*

*J. J.*

*Oct 12 2 in ad to no. 12*

*5 00 ✓*

*Del. Fr.*

*Oct 12 4 in ad to no. 12*

*Price Gents. Furnishes*

*M*

*Oct 12 4 in ad to no. 12*

*4 00 ✓*

*x*

*Del. Fr.*

*Oct 12 4 in ad to no. 12*

J. M. Lentz

to Sellon

Pol. Fr.

Oct 12 4 in ad to Nov. 12

400 ✓

Pol. Fr.

see

M. A. Wertheimer

x

Pol. Fr.

Oct 12 4 in ad to Nov 12

400 ✓

Pol

1889

Pascome and Co

*19* ad

Oct 1	<sup>2 1/2</sup> in ad	to 2008	2 50 ✓
		Co partnership notice letter	5 00 ✓
Nov 1	To 2 1/2 in ad	to 2009	2 50

Oct 19	5 in ad	Oct 19 to 2009	
--------	---------	----------------	--

Dr C C Lord

*19*

Oct 1	V in ad	Oct 1 to 2009	1 00 ✓	*
-------	---------	---------------	--------	---

V in ad	any 19 to act
---------	---------------



Bradley McKee

Oct 19 5 in ad Oct 19 to Nov 19 5 00 ✓

Pol 50

Robt Bailey

x

1 in ad Aug 17 to Oct 17 2 00 ✓ Sept 1 cont ✓

1 00

M German

1 in Sept 21 Oct 21 1 00 /

X

Oct 21 " ad to Nov. 21 1 00  
2 00

1887  
Oct 26 Printing 30000

Walter Scott

Sept 25 to Oct 25 2 00

Nov. 16 Pay c 27 24 00

Oct 25 Polim ad to Nov 25 2 00  
4 00

21 Pay from 3 days 6 00

1887  
Oct 26 Polim - Men  
for sale to Nov

G. O. O. O., E. E.

1887.

Oct 26 Printing 300 cards 25<sup>¢</sup> 3 00 ✓

x

x

Levi Chase.

1887.

1887.

Oct 26 Pol'ice - Wheat 25<sup>¢</sup>  
for sale to Nov. 26. 1 00 ✓

Nov 4 Pay ✓ 25<sup>¢</sup> 4 1 00

27 4 00  
6 00

in 30 days

Dr. F. Wright.

1889

Oct. 26 To 4 in dbk etc to Nov. 26

25

8 00

1889

W  
P. L.

1889  
Nov. 9 Poss in dbk etc.

Nov 16 1889

1889

Nov. 16 To Extra Payment - 26-11-26

32 Nov. 16 P. L. ✓

1889

\$

32

1889

Nov. 16 Poss in dbk etc. 1

W

C. DeLuval.

1855

# Rd

1855

Nov. 9 Position last 1m 26. 2.00

# X

Wadsworth Sur. Co.

1855

# 50

Nov. 16 Position last 1m 26. 10.00

# Rd

O. R. L. & P. J. L.

1889	May 18 To 5 in abt wt	
	ad to June 18	10.00
	June 18 to July 18	10.00
	July 18 - Aug. 18	10.00
	Aug 18 - Sept 18	10.00
	Sept 18 - Oct. 18	10.00
	Oct 18 - Nov. 18	10.00
	Nov. 18 - Dec. 18	10.00
		<u>70.00</u>

1889  
Dec. 18 By ✓ Pr. 70.00

1889  
Nov. 9 To tin

Walter D. W.

1889  
~~Nov. 16 To cash on  
hand June 18  
ad - 2 mos~~ 4.00

1889  
Nov. 15 By labour 2 days to end of Nov. 16th 4.00  
Nov 21 By labour 3 days to end of Nov. 23 6.00

1889  
Nov. 9 To tin

*W. H. Perry*



No.	70.00	1889	Nov. 9 P. Lin, 1st P. Sec. 26	1.00	X
-----	-------	------	-------------------------------	------	---

*Aug. Lang.*

1889

no 2		Nov. 9	P. Lins. Sec. 26	1.50	X
end					
16th	4.00				
no 3					
end					
23	6.00				

*J. D. Priest*

1889

1889

1889

Nov. 23 To 1 inch <sup>cont 14-</sup> ad 27

Nov. 16 Police

*Board Notes*

1889

1889

1889

Nov. 9 To 1 in special 27

100

Nov. 9 Pay ✓

27

100

Nov. 16 Police



E. C. Crowell

1889

1889

Nov. 16 Polia ad-1m 28 1 00

x \$

x \$

D. W. Ingleson

1889

1889

Nov. 16 Polia ad-1m 28 1 00

2) 1 00

x \$

20. H. Ogden

1889

1889

1889

Nov. 16 To 1<sup>st</sup> - 1<sup>st</sup> 2<sup>nd</sup> 1.00

Nov. 16 To 3<sup>rd</sup>

20. H. Ogden

1889

1889

1889

Nov. 16 To 2<sup>nd</sup> in and 1<sup>st</sup> 2.00

Nov. 30 To 7<sup>th</sup>

Dec 7 To next

May 1



Monday & Co.

1887		1887	
x	Nov. 16 To 3 in ph m	300 Dec. 11 Pay to W.	2.50

P. L. L. B.

1887		1887	
x	Nov. 30 To 7 1/2 in dls w 28	16 Dec 11 Pay W.	9 15
	Dec 7 To 1/2 in ph m	Acct closed.	
	May 18 - 6 7/8 m	1 15	

PAGES

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Not USED