

WIHALEY PAPERS

MORSE, NOELL AND WIHALEY

JOURNAL

1882 - 3

LIQUIDATION LEDGER 1886

MORSE, NOELL & WHALEY.
JOURNAL.

MORSE, NOELL & WHALEY.
LEGER.

Also of the firm in Liquidation. Pp. 18/86.

1

San Diego Cal October 1st 1880.

E. W. Morse, Chas. P. Noell and
 Wm. Whaley, having this day en-
 tered into partnership, as per
 articles of agreement, advanced
 the following, to be returned out
 of the first money received as profit
 of the concern:-

1	E. W. Morse advances-		
14	Cash	\$ 68.75	
6	C. P. Noell advances-		
14	Cash	35.30	\$ 104.05
"			
34	Paid Cash for Office Expenses as follows:-		
	Rent of Office com Sept 13, Est for Oct	12.00	
	Making Sign	2.00	
	Blank Book for City Titles	.50	
	Fare for Notary	15.00	
	Certificate & Express	5.60	
	Hauling furniture for C. P.	1.00	
	Mathias Map	.25	
	2 Yds Tearing Cloth	1.00	
	Wooden and Soap	.50	
	Blank Bond for Notary	10	
	9 Rolls Paper @ 2.25. Bording @ .10	3.25	
	Large Table @ 6.00 Notary Sign @ 1.00	7.00	
	Copier Ink & Eyes for Sign	2.00	
	Fly Paper	1.25	
	Notary Swearing Notary	.50	
	" Filing Partnership	1.00	
	Recording Notary Bond	1.50	
	Subscribers for Cleaning Office	2.50	
	Fixing Inkstand	.50	
	Medicine for Cleaning	10	
	Amount forward		\$ 61.75

October 5th 1880.

14	34	Paid Cash for Office Expenses as follows: -		\$	61	75
		Account books forwarded.				
		Tacks & Nails	15			
		Concentrated Lye 25. Mucilage 25	50			
		Extra Wall Paper & Fly Paper	50			
		Red Pencil & Cleaning Balls	25			
		Battaille on a/c Post Notes	500			
		<u>6th</u>				
		Sigars \$5.00 Enamel Cloth & Tacks \$32	830			
		<u>7th</u>				
		Extra Ink & Eyes for Sign	25			
		6 Unions of the 6 th	30			
		Printing "For Sale" & "For Sale"	350			
		1 Gal Muslin for M.V. Map	10			
		Thumb Tacks for Drawing	25			
		<u>9th</u>				
		Tacks for Mating	25			
		Oxle Grease	25			
		Advertising "News" 1 Truck	300			
		"News" from 6 th Oct	20			
		Richardson. Painting Sign re	1700			
		Months for Painting & Cleaning.	250			
		<u>21</u>				
					4230	
					\$124	05
100	D.	Cleveland Dr.				
38		To Notary a/c affidavits				100
		"				
34	Office Expenses	Dr				
6		To C. P. Noelle from				
		(Mand. mkt. T.S.) Harness & Buggy-				8000
		"				
100	D.	Cleveland Dr				
38		To Notary a/c affid. nos.				25

October 5th 1880.

\$ 61.75

14	Cash	Dr		
38	To. Notary of. Bond & Ackly		1.50	
	5th Mtgo &		2.50	
	" Ducty "		1.50	
	11 th Acknowledging		3.00	
	12 th "		.50	
	13 th Agmt. for Amund		1.00	
	16 th Acknowledging		1.00	
	18 th Securing Certian		.25	
	" Act. Kimbaske		4.00	
	" Bond & Ackl.		1.00	
	" Agmt. Henderson		1.50	
	19 th Ackly		.50	
	22 ^d "		.50	
	27 "		.50	
	6			1.925

14	Cash	Dr		
24	To Commission. Robbins and Rent		.50	
	11 th Mrs Williams "		.50	
	" Genawic "		.50	
	13 th Renting Buckman house		2.00	
	18 th Ice Jackson house		25.00	28.50
	16			

42.50

\$ 124.25

1.00

14	Cash	Dr		
1	To. E. W. Morse. Advanced.			10.00
	22			

80.00

14	Cash	Dr		
102	To. C. A. Wetmore for sale of Lots 5 & 6 Block 4. Middletown			380.00
	12			

25

34	Office Expenses	Dr.		
14	To Cash	Add in Union	4.50	
	16 th " " News		3.00	
	" Newspapers		.50	
	Carried Over		\$ 8.00	

October 16th 1880.

34 Office Expenses Dr.

14 To Cash.

Brought Over \$ 8.00
 16th Adcl: "Union" 1st 2.50
 " Battelle. Set Book 7.50
 18th Blank Books 50.
 23rd Adcl: in "Union" 1.50
 " Newspaper 25.
 " Adcl: in "Union" 1.00
 " Matches & Soap & Bott 20.
 28th Rev. in "Tues" 1.5
 " Rubber Stamps of the Times 2.50
 " Postage Stamps 1.00
 30 Adcl: "News" 2.50
 " Water Tickets 1.00
 " Adcl: "Union" 1.00
 33.

29 60

14 Cash
24

14 Cash
6

34 Office
14

102 B. A. Wetmore Dr.

14 To Cash

360 00

24 " Comms: on \$380. 5/8 19 00

38 " Notary Exp. drawing dtd. 1 00

380 00

November 1st

14 Cash Dr.

38 To Notary Exp 1 50

3rd Ackldg 50

4th " 50

6th " 1 50

11th " 1 00

13th 2 Off. 50

13th Acad & Ask. 1 50

15th Off. 3 1 00

18th Making Lari 1 00

22nd 3 Off. & 2 Acks 2 00

26th Acad. Ack. & Off. 2 00

13 00

November 8th 1880.

14	Cash	Dr.		
24	To Commission			
			Post for Jones & Williams	1 00
17 th	"		Richardson	50
18 th	400		Cash for made	100 00
23 rd	Post		Puckman House	50
				<u>102 00</u>

14	Cash	Dr.		
6	To C. P. Noell, advanced			40 00

34	Office Expenses	Dr.		
14	To Cash, Richardson Mill		2 75	
3 rd	Waste Paper		1 00	
"	Wash & Harms		40 00	
4 th	Newspaper		25	
"	Catching Horn		2 50	
5 th	C. W. Map Bill		6 00	
6 th	Adcl. Union & Waid		2 75	
13 th	"		2 25	
17 th	Blank Leases		25	
18 th	Box Envelopes		50	
20 th	Wring Cloth		65	
"	Adcl. Union & Waid		2 25	
23 rd	Notary Blanks		50	
26 th	Maratus		20	
27 th	Stevens. Buggy Repairs		12 50	
"	Adcl. Union & Waid		2 25	
				<u>76 60</u>

29 60

380 00

13 00

December 31st 1880

G

14 Cash		Dr	
38	To Notary A/c.		
	Dec 3 rd	2 Acklgs	1 00
	4 th	3 Real Estate Returns	1 50
	"	2 Offs	50
	6 th	1 Acklg	50
	8 th	Merandmes	25
	10 th	1 Acklg	50
	11 th	Petitions for Mend.	1 00
	14 th	2 Acklgs	1 00
	17 th	Acklgs 3 Bond	2 50
	31 st	"	50
	27 th	Leases for Blanchard	1 50
	28 th	Lease R.R. Property	1 000
	31 st	3 rd Ho's Bond	1 00
	"	Off. Ubrack.	50
	31.		

22 25

14 Cash		Dr	
24	To Commission.		
	4 th	on Williams Rent.	50
	6 th	" Parsons "	50
	8 th	on paying Illinois Tax.	1 00
	14 th	Sal 2 Advs. Middlebrook	5 62
	16 th	" City Hall	125 00
	29 th	on int. Mississippi	4 88
	31		

137 50

34 Office Expenses		Dr	
14	To Cash		
	1 st	Pice Stationery.	8 00
	"	Notaries Fees	2 00
	3 rd	Campbell Rent New	15 00
	4 th	" Needs " Add 3 Papers	1 25
	7 th	Building Shed	16 00
	11 th	" Needs " Add 3 Papers	1 25
		Am't forward	43 50

34	Office Expenses		
14	To Cash		
			15
			16
			17
			24
			21
			31

104	P. C. Item		
38	To Not.		
100	D. Cleric		
38	To Not		

December 31st 1880

34 Office Expenses Dr.
14 To Cash.

- Amt Brought forward. \$ 43 50
- 15th Hunting Lumber 1 00
- 16th Blank Seams 25
- 17th Boyd Abstract 4 00
- " " " " 1 25
- " " " " 1 25
- " " " " 1 25
- " " " " 2 00
- " " " " 4 50
- " " " " 25
- " " " " 1 50
- 27th Postage Stamps 1 00
- 31st "News" Advs & Papers 1 25
- " " " " 6 50

69 50

22 25

31

104 P. C. Remondino Dr.

38 To Notary ofc. acknowledging

1 00

31

100 D. Cleveland Dr.

38 To Notary ofc. acknowledging

50

137 50

January 5th 1881

Jan

31 Expenses Office Dr
 1 To E. W. Moore for fee
 Sundry bought of Capron

440

34 Office Expens
 14 To C
 Capron

105 Cunocho's A/c Dr
 38 To Notary A/c covering
 R. S. Revenue Returns

150

14 Cash Dr

24 To Commission
 Jan 1. On Dr K. Blk Co. H. L. \$ 00 00
 3 " " " " " " " " 5 50
 4 " " " " " " " " 60
 " " " " " " " " 1 00
 7 " " " " " " " " 2 00
 18 " " " " " " " " 50
 24 Renting Crony's House 2 00
 " " " " " " " " 2 00

43 60

106 Fidelity f
 38 To C
 Acton

14 Cash Dr

38 To Notary A/c
 Jan 3. Act 3 Offs 1 75
 " 5 Expositions 10 1 75
 " 7 Acknowledging 1 00
 " 8 " " 1 00
 " 10 " " 1 00
 " 11 Offs 50
 " 15 Acknowledging 50

7 50

107 Salu H. T
 38 To C
 Acton

108 California
 38 To C
 Acton

January 31st 1881.

Dr. Office Expenses Dr.

14 To Cash, as follows:-

Camp. Rent for December \$ 15 00

Door Key for Commission 15

" 4 2 Sacks Bannery 2 20

" 6 Blank Stubs 50

7 " Seals 50

8 News & Advs 1 25

13 "Union" Typing 2.50 3 00

15 News & Advs 1 25

" Malotes 20

19 Bottle Ink (1.25) 1 00

20 Station Tickets 50

22 News & Advs 1 25

29 " " 1 25

31 Rent for January 2 50 53 05

31

106 Rudie J. Howe Dr

38 To Notary ofc 15th Jan

Acknowledging Lease for Moss, by Mr. 50

"

107 John H. Kopp Dr

38 To Notary ofc 29th Jan

Acknowledging Bonds by Mr. 1 00

108 California Southern R.R. Co Dr

38 To Notary ofc

Acknowledging Bonds by Mr. 2 50

440

100

43 60

7 50

February 1st 1887.

L

14 Cash Dr
 106 To F. J. Hunt in fees
 8

50

34 Office Exp
 14

14 Cash Dr
 108 To Cash Southern R.R.C.
 18

3 50

104 P. C. Remondino
 38 To Notary afs
 28

50

14 Cash Dr
 38 To Notary afs

Feb 22 accounts 2 50

" 3 " 1 00

" 7 Drawing Contract 2 00

" 8 accounts 2 00

" 9 " 50

" 11 Office 1 00

" 15 accounts 50

" 17 " 1 00

" 21 " 50

" 24 " 1 50

" 28 " 50

13 50

28

14 Cash Dr
 24 To Commission afs

Feb 24 On Buckman's Rent 50

5 " Ogden " 90

7 1/2 Comp: writing letters 1 00

15 1/2 " " 1 00

21 On Tidgson's " 2 00

5 40

February 28th 1881.

34 Office Expenses Dr

14 To Cash, as follows:-

Feb 1. Truck Signs	1 50	
" " Kistler's Bill	4 50	
" " Union to Aug 31.	1 00	
" 5 News. Add 3 paper	1 25	
" 12 Postage Stamps	1 00	
" " News. Add 3 Paper	1 25	
" " Union. Cards & Add.	21 75	
" " Stationery Envelopes	1 25	
" 19 News. Add 3 Paper	1 25	
" 24 Blank. Accounts	25	
" 26 News. Add 3 Paper	1 25	
" 28 J. M. Campbell Feb	25 00	61 25

50

3 50

50

50

50

50

50

50

50

50

50

50

50

50

13 00

50

90

50

50

50

5 40

March 2nd 1881

100 D. Cleveland Dr
 38 To Notary a/c
 acknowledging Deed
 2

109 J. J. Higgins Dr
 38 To Notary a/c
 ack'g Deed. (Lafayette) wife 1/2
 5

105 Guinoched. Co Dr
 38 To Notary a/c
 Acknowledg. to Return
 31

14 Cash Dr
 38 To Notary a/c for the month
 Mar 2 Power of atty & acke 2.00
 " 3 Deed & acke 1.50
 " 5 Acke 50
 " 9 " 50
 " 11 2 affs & 1 acke 1.00
 " 16 3 Acke 1.50
 " 17 2 " 1.00
 " 22 2 " 1.00
 " 24 2 " 1.00
 " " Power of atty & acke 2.50
 " 28 Acke 50
 " 30 Deed & acke 3.25
 " 31 Acke 50
 31

14 Cash Dr
 24 To Comrs: a/c for the month
 Mar 5 Collecting against 90
 " " " " " 50
 " 29 Saugher & Blk 204 15.50
 " 31 Renting Kinnick house 2.00
 31

50

50

50

16.75

18.90

14 Cash
 34 To C
 Ma

14 Cash
 110 To C.
 Mai

100 D. Blue
 38 To M
 m

1 E. Fr. H.
 14 To "

6 B. P. H.
 14 To "

110 C. Fr. H.
 14 To "
 24 " "

34 Expense
 14 To "

March 30 1881

50
 14 Cash Dr
 34 To Expense a/c.
 Mar 5. Union 10
 " 30 Sale of old man 1950 1960

50
 14 Cash Dr
 110 To C. W. Garland.
 Mar 12. Recd. to pay Taxes 300

50
 100 D. Cleveland Dr
 38 To Notary a/c
 Mar 12. 4 Cents of Sale 200
 " 25 date of A. B. K. 112 50 250

5
 1 E. W. Morse Dr
 14 To Cash returned 8315

6 C. P. Noell Dr
 14 To Cash returned 7530

12
 110 C. W. Garland Dr
 14 To Cash paid Taxes 240
 24 " Coures. our fee. 60 300

1675
 34 Expense a/c Dr
 14 To Cash, as follows:
 Mar 19. Postage Stamps 60
 " 1 Blacksmith (Wate.) 575
 " 2. Sub to "Review of Cops" 200
 " 26. Newspapers & Advertising 3100
 " 8. Printing Man 700
 " 9 Copying Books, Stationery 470
 " 12 "The Little Lawyer" 200 5405

1890

April 5th 1881.

Apr

105	Guinchedes Leo Dr			15	Cash
38	To Notary a/c			38	To m.
	Dues & Return		50		Apr
	12				
42	Real Estate Dr				
15	To Cash paid on a/c	2000			
	of Lot C. Block 1244				
	Hortons Ad: of C. D.				
	Withby & John G.				
	Exp on for \$1000. The			15	Cash
	balance \$1580			24	To Co
	Less Comiss 5% \$80				Apr
	Abstract 4 84				
	To be paid within 15 days \$1496				
	20				
111	Mrs. E. A. De Hoffe Dr				
15	To Cash - assumption of				
	lot 23. Block 74. N. City	275			
24	Comm: on for fr paying	100	375		
	26			24	Commission
15	Cash Dr			15	To C
46	To Bills Payable at				
	3 mo & 1% per mo given			34	Expense
	to Consolidated Bank.		40000	15	To C
	26				09
15	Cash Dr				
42	To Real Estate. 2004				
	S. 1/2 of Lot C. Block 44				
	to W. H. B. Schmidt.	800			
	26				
42	Real Estate. Lot C. Block 44 Dr				
24	To Commission	8000			
34	" Expense a/c for abstract	400			
15	" Cash for Exp on & Withby	149600	1580		
	See of expenses by them to Schmidt for 8 1/2 and				
	to Chas. P. Moll for the N 1/2 who hold the Comm for the firm M. N. & W.				

April 30th 1881.

	15	Cash	Dr		
50	38	To Notary of Portsmouth,			
		Apr 2 Sunday Acre		4 25	
		" 6 " "		3 00	
		" 9 Acre		1 50	
20 00		" 14 " 3 Acre		1 00	
		" 19 Acre		50	
		" 20 " "		50	10 75
		30			

	15	Cash	Dr		
	24	To Commission for the same:			
		April 2. Pigeons rent		1 25	
		" 4. Saufredo "		90	
		" 9 Phillips "		8 00	
		" 18 Youngs horse: fr		90	
		" 19 Utts br. 7. 29. Nicks 2000		15 00	
		" 23 Traveler & Bluff		32 00	
3 75		" 27 Thomas agent fr		1 00	58 05
		30			

	24	Commission of	Dr		
	15	To Cash. ja Hooker Cord. Bluff.			5 00
		30.			

40 00	34	Expense of	Dr		
	15	To Cash, as follows:			
		April 1. Rent Office Mar		25 00	
		" 5 Notary Blanks		1 25	
		" 30 Papers & Accounting		11 25	
		" 6. Postage Stamps		50	
8 00		" 9 Envelopes		50	
		" 15 2 Oks Bacon		2 15	
		" 30. Notary Blanks		25	
		" " Mucilage		50	41 40

1580

in the firm of J. W. & W.

May 2^d 1881

77

115	Cash	Dr			
112	To A. E. Horton			50 00	
	Rec'd from Bailey for May				
			2.		
110	Thomas Phalacy	Dr			
115	To Cash			15 00	
			3.		
115	Cash	Dr			
113	To W. M. McCoullie				
	sent by him to pay Passage			6 91	
			3.		
113	W. M. McCoullie	Dr			
115	To Cash				
	paid County Taxes		2 20		
	" City "		4 0		
	" Lay 78 & 79		80 34		
24	Commission		3 51	6 91	
			9.		
115	Cash	Dr			
111	To Mrs E. A. De Wolfe			3 45	
	in fees for taxes & Comp.				
			6.		
112	A. E. Horton	Dr			
115	To Cash		47 50		
24	Commission		2 50	50 00	
			11.		
42	Real Estate	Dr			
115	To Cash				
	Recording due to N. P. C. Bk 44			1 25	
			21.		
115	Cash	Dr			
112	A. E. Horton			2 50	
	paid for Abstract				

112	A. E. Horton				
115	To Cash				
115	Cash				
107	To J. J. [unclear]				
100	D. Cleveland				
38	To Mrs [unclear]				
	Off. E.				

115	Cash				
114	To Dr				
	Rec'd 6 1/2				
100	D. Cleveland				
38	To Mrs [unclear]				
	Ans: 3 6				
	Qualify				

115	Cash				
24	To Cash				
	May 2. 18				
	" 7 6				
	" " "				
	" " "				
	" 21 6				
	" 30 "				

May 31st 1881

50.00

112 A. E. Hantow Dr

15 To Cash

2.50

30

15 Cash Dr

107 To John H. Worf
in fees. notary fees.

1.00

30

15.00

100 D. Cleveland Dr

38 To Notary ofc
Off. E. W. Moore, Cuyahoga

25

6.91

31

15 Cash Dr

114 To Dr Henderson
Rent 6th St. House for month paid

10.00

31

6.91

100 D. Cleveland Dr

38 To Notary ofc
Ass. 3 Cts. Tax Oaco \$1.50
Qualification Quittas Magistrate .50

2.00

3.95

31

15 Cash Dr

24 To Commission for the month

- May 2. Knauer house 50
- " 7 Group " 50
- " " Beckhaus " 50
- " " "Route" " 50
- " " Wallers Rent. 75
- " 21 On Oaco for E. Black 184 Hantow 10.00
- " 30 " " Oct 78. " 19. Cuyahoga 15.00

27.75

1.25

2.50

May 31st 1881.

15 Cash		Dr	
38	To Notary fee for the month.		
	May 3. Off. Birdsell	50	
	4 Acknowledgment	50	
	7 Off. Stone	50	
	10 3 Acknowledgments	150	
	11 2 Offs	50	
	16 1 "	50	
	" 2 Acknowledgments	100	
	17 2 "	100	
	18 2 "	100	
	20 2 "	100	
	21 3 Deeds & Acknowledgments	425	
	28 1 Off.	25	
	30 Offs & Acknowledgments	475	1725

34 Expense A/c		Dr	
15	To Cash		
	for Expenses during the month		
	May 2. Office Rent for April	25 00	
	" " Bar-bill repairs to Meggy	28 00	
	" " Koster shoeing Horse	2 00	
	" 3 Postage stamps	1 00	
	" 7 Newspaper, Blanks & Bolls	3 25	
	" 13 "New" Advertising re	1 25	
	" 17 "Pract" for Nancy	2 35	
	" 21 "New" Advertising re	1 25	
	" " 100 Blank Seals	2 00	
	" " Union Advertising 1 mo.	4 50	
	" 28 "New" Advertising re	1 25	71 95

15	Cash	
112	To A. E.	
	Rent for	
15	Cash	
1	To E. W.	
	Rent for	
15	Cash	
115	To D.	
	Rent for	
15	Cash	
112	To A. E.	
	Rent for	
15	Cash	
116	To D.	
	Rent for	
15	Cash	
24	To Com	
	June 1	
	" 8	
	" 24	
	" 25	
15	Cash	
38	To M.	
	June 1	
	" 9	
	" 17	
	" 25	

June 1st 1887.

15 Cash Dr
 112 To A. E. Horton : 5000
 Rent for Bailey for June.
 8

15 Cash Dr
 1 To E. W. Moore 1000
 Rent for Mrs Coff
 8

15 Cash Dr
 115 To D. Cronyn 1000
 Rent for Ogden.
 13

15 Cash Dr
 112 To A. E. Horton. 2500
 Rent for Mrs Hosen for June 1500
 of Rents for June 1000
 17

15 Cash Dr
 116 To D. J. Phillips 1000
 Rent from Mrs Kiddes
 30

15 Cash Dr
 24 To Commission for the month
 Sum 1 Hoises Hour 75
 " 8 Buckman's " 50
 " 24 Meldons " 200
 " 25 Settlement with Keppes 2196 2521
 30

15 Cash Dr
 38 To Notary etc for the month.
 Sum 1. Acknowledgment 50
 " 9 " 50
 15/17 " 100
 " 25 " 100 200

1725

7195

June 15th 1881

115	D. Cronin	Dr	1000	16	Cash
115	To Quindies,			24	Dr
15	Cash		950		
24	Commission		50		
	15				
112	A. E. Horton	Dr	75		
	To Quindies				
16	Cash		7125		
24	Commission		375		
	30				
34	Expense a/c,	Dr		16	Cash
16	To Cash			38	Dr
	for Expenses during the month				
	Unm. Office Rent		2500		
	" Buggy Hire		125		
	" " Curacao Cash for Buggy		120		
	" " Unpaid to May 28.		100		
	" " New. Add. & paper.		125		
	" 16 3 Blank Notes.		25		
	" 18 New. Add. & paper with		250		
	" 22 Water Tickets		50		
	" 25. New. Add. & Paper		125		
	" " Unpaid. Add. & Paper		500	3920	
	10				
117	C. H. Hendricks	Dr		114	Dr
38	To Notary a/c			115	"
	acknowledging Deed C. Hutchins		50	112	"
				109	"
				116	"
				16	"
				116	"
				115	"
				114	"

July 31. 1881.

1000

16 Cash Dr

24 To Commission for the month.

50	July 1. Keenan's Rent	75	
50	" " Horton's "	250	
	" 6. Store for information	100	
75	" 20. Sale of 40 Bk 184	1375	
	" " Williams' Rent	75	
25	" 24 Jan. M. H. Smith on acct of 50 Bk 132	3000	3875
75			

16 Cash Dr

38 To Notary Afs for the month.

	July 2. Off. Davis	50	
20	" 5. Acknowledgments	200	
25	" 8 3	150	
20	" " 2	100	
00	" 14 2 Affidavits	50	
25	" 16 Deposition	300	
35	" 17 3 Acknowledgments	150	
250	" 18 3 " 2, 2 Affs	200	
50	" 20 Affs 3 Ack	100	1300

16 Cash Dr

To Sundries.

125	114 July 2. Dr Henderson, Howard's Rent	1000	
500	115 " 8 D. Cronyn. Ogden's rent	1000	
2920	112 " 12. A. E. Norton Rent Blacksmith	500	
50	109 " 15. T. J. Higgins in fee	50	
	116 " 18 D. J. Phillips. Kiddow's mt.	1000	3550

Sundries Dr

To Cash.

	116 July 2. D. J. Phillips.	950	
	115 " 8 D. Cronyn.	950	
	114 " 13. E. F. Henderson	1750	3650

July 31st 1881.

34 Expense a/c Dr
 16 To Cash

for Expenses during month.

July 1 Bread & Soap for H. Bailey 1 53

" " Office Rent for July 20 00

" 20. "Meat" and ⁵¹⁰ ~~Accounting~~ 6 25

" 11. Union to Bailey 2. 1 25

" 7. Olato Co Pay on Office 4 31

" 15. Richardson Paid for Duggan 5 67

" " Repairs to Shop 2 5

" 3d Sprinkling Truck 2. 2 1/2 1 00

" 23. "Union" Advt 4 00

" 25. "Sun" 1 1/2 1 00

" 3. Recording Deed of Grant? 3 00

53 26

34 Commission a/c Dr
 16 To Cash

July 20 per Bailey 2 acc. Bk 1881 40 00

" Bondman Lots E & A-132 10 00

14 00

42 Real Estate Dr
 16 To Cash

per Bk 3 months on 1/2 per 1881, 24

27 00

16 Cash -

24 To Co

Aug 4

" 17

" 20

16 Cash

38 To Co

Aug 4

" 6

" 9

" 12

" 16

" 17

" 18

" 21

" 24

16 Cash

To Co

115 Aug 8

118 " 11

116 " 17

112 " 21

16 Cash

119 To Co

for

August 31st 1881.

16	Cash	Dr		
24	To Commission a/c			
	Aug 4 Cash of Lots 83 P. 132.		13 00	
	" 17 Cash loan \$100 for Richard's		75	
	" 23 Minutes Rent		75	14 50

16	Cash	Dr		
38	To Notary a/c for month.			
	Aug 4 Acknowledging 3 Bonds.		8 00	
	" 6 " "		50	
	" 9 Affidavit.		25	
	" 12 Acknowledgment 3 Bonds.		25 00	
	" 16 " "		1 00	
	" 17 Cash 3 Acks Richard's.		2 00	
	" 18 2 Acks		1 00	
	" 27 Cash 3 Acks to Fairo.		1 50	
	" 28 " 3 "		1 50	13 25

53 26

16	Cash	Dr		
	To Sundries.			
115	Aug 8. D. Group. rent fund ground		10 00	
1	" 10 E. W. Mort. 11. St. House.		10 00	
118	" 12 J. M. Campbell rent of Whitten.		15 00	
116	" 17 D. J. Phillips, 12 dollars rent		10 00	
112	" " A. E. Hobbs. rent Blacksmith		5 00	50 00

14 00

27 00

16	Cash	Dr		
119	To Mrs M. Dickson.			
	for Henderson. Cash of Lots 114 of 2,750 00			
	" " a/c Aug 8 Rent.		4 25	2754 25

August 31. 1887.

34	Expense a/c	Dr							
16	To Cash.								16 Cash
	Aug 1 Blank Mingo.		25						115 Sept
	" 2 Barley		155						120
	" 29 "Jun". Add: 5 Hcks		500						116
	" 16 Horse feed 2 nights		100						120
	" 27 "Mid". Add: 4 Hcks		500						121
	" 8 Office Rent to Aug 1st		2500						116
	" " Union to Aug 8		100						122
	" " Mare Harness for Wuggy		8000						132
	" 11 Set Harness		2500						112
	" 16 Hitch rein & collar		125						116
	" 17 Shoeing Mare		200						
	" 18 Patch Hacks		25						16 Cash
	" 27 Wuggy Hacks & Coll. Harness		60						38
	" " Boot for Marc's leg		100						Sept
	" " Padlock for harness & feeding man		350		15240				"

Debit Dr

16	To Cash.								
115	D. Cronyn. aug 9		950						
119	Mrs Richter pd Gerichton aug 22		196500						
119	" " Abstract		400						
119	" " her on a/c		2500						16 Cash
119	" " her "		58100						24
118	J. M. Campbell aug 26		800						Sept
119	Mrs Richter pd Dr Henderson aug 29		825						
119	" " Staunich		5750		260225				"

Debit Dr

24	Commission a/c								16 Cash
112	A. E. Horton. on Rent Blacksmith \$10.		100						34 To
114	Dr Henderson, renting horse & Carriage.		250						Sept
115	Dr Cronyn on rent July 3 Aug		100						
116	D. J. Phillips. June. July 3 Aug		150						
118	J. M. Campbell.		200						
119	Mrs Richter. on Car & Dr. & settlement of August. Harness.		13950		14750				

September 30th 1889.

	16 Cash	Dr	
	To Sundries.		
5 ✓	115	Sept 1. D. Cramer. Rent for Corum.	10 00
5 ✓	120	" 8. E. St. Vltt. no. 65. 11. 12-11. 12	22 50
0 ✓	116	" 10. D. T. Phillips. Rent of Office	8 00
0 ✓	120	" 13. E. St. Vltt. no. 65. 11. 12-46	42 50
0 ✓	121	" 14. A. S. Wright. 64. 13th 49. 11. 12	31 10
0 ✓	116	" 17. D. T. Phillips. Rent Mrs. Kider	10 00
0 ✓	122	" 19. Philip. Spyer. Co. Susanna	14 10
0 ✓	122	" 23 " " "	8 80
0 ✓	112	" " A. E. Horton. Rent house no. 5. 12	20 00
5 ✓	116	" 28. D. T. Phillips. Rent of Office	8 00
		30	103 99 0

	16 Cash	Dr	
	38	To Notary. etc. for the month	
		Sept 1. Acklmt	50
		" 3 " "	50
		" 5 " "	1 00
		" 8 Affidavit	2 50
		" 13 Acklmts	1 00
50 ✓		" 19 " 3 Affidts	3 00
20 ✓		" 30 " "	1 00
		30	9 50

	16 Cash	Dr	
	24	To Commission. for month	
		Sept 1. Printing Blacksmith Shop	2 00
		" 12 " Morris' house	2 00
		" 14 " house on 6th St for Census	1 00
50 ✓		" 15 " Richards' house & sund	4 00
		30	9 00

	16 Cash	Dr	
	31	To Expense etc	
		Sept 3. Socia man. Meier & Co	
		" R. K. Porter	15 00
			15 00

5 ✓
5 ✓
0 ✓
0 ✓
0 ✓
0 ✓
0 ✓
0 ✓
5 ✓
0 ✓
5 ✓
5 ✓
0 ✓
0 ✓
30 ✓
10 ✓
00 ✓
25 ✓
50 ✓
00 ✓
50 ✓
50 ✓
50 ✓

152 40

2602 25

147 50

September 30th 1881.

Seq

Sundries		Dr			Sundries
16	To Cash.				24 To
112	A. E. Horton, 2 mus with shop	9.00			112 A. E. H.
118	J. M. Campbell, bal. settled out	5.00			115 D. Ca
115	D. Cronyn, Commo Rents	9.50			116 D. L. C.
120	Sec H. Utth, deposit to her cr. Sept 5	213.75			120 Sec H.
119	Mrs. Richter, paid her husband	30.00			120 "
120	Sec H. Utth, for abstract Sept 12	8.00			121 Mrs. Cor
120	" " deposit to her cr. " "	40.375			
121	Mrs. C. B. Wright in June " 15	250.00			10 Thomas
131	" " for abstract. 13th 49	4.00	963.00		16 To

Expenses a/c		Dr		
16	To Cash for the month			
	Sept 2. Thomas setting Tin	4.00		
	" " Lamb. Shoring horn	2.00		
	" " J. M. Campbell, after out. 24	25.00		
	" " 30 "Need" of work to ending 24	5.00		
	" " "Sew" " " " 28	4.00		
	" " 7 Union to Aug 27.	1.00		
	" " 19 " covering to date	9.50		
	" " 14 Blank Receipt Book	35		
	" " 16 Mending Chair	25		
	" " 19 Tracing cloth	1.00		
	" " 20 Mending for Mrs. Garfield	1.00		
	" " 30 Postage Stamps	1.25	54.35	

Commission a/c		Dr		
16	To Cash			
	paid charges 1/3 Com. on 1111.10		7.00	

122	Philip Spyerlee	Dr		
24	To Commission			
	15% on \$22.90. Premiums		3.43	

September 30th 1889

Sundries dr

24 To Commission

112 A. E. Weston auting house 39 B. 2 00

115 D. Group excelling in Conun 50

116 D. T. Phillips " for September 1 50

120 See H. Utb. on Oct 22 11 25

120 " " " " 21 25

121 Mrs Corina d. P. Wright Comas. 27 00 63 50

10 Thomas K. Haey dr

16 To Cash Oct 22 \$5.25 Jan 18 \$5.75 10 00

963 00

5435

2900

343

October 1881

16 Cash		Dr			16	Credit
	To Sundries				16	Dr
115	Oct 4 D. Cronin, sub & Comm	10.00			115	Oct 5
112	" 8 A. C. Decker, " " "	10.00			112	" 13
116	" 17 D. P. Phillips, " " "	10.00			122	" 21
1	" 20 C. H. Morse, " " "	12.00		42.00		
					34	Keane
16 Cash		Dr			16	Dr
38	To Notary ac for the month					Oct 1
	Oct 4 Ackl Debt	1.50				" "
	" 7 Off	.25				" 3
	" 8 Ackl	1.00				" 4
	" 11 Off	.50				" 6
	" 14 Ackl	1.00				" 8
	" 22 "	.50				" 10
	" 28 Mtge & Ackl	2.00		6.75		" 14
16 Cash		Dr				" 15
24	To Comp; for the month					" 16
	Oct 4 on sundries sub	3.00				" 18
	" 7 from Keppens	11.30				" 22
	" 10 " Klocate rent	1.00				" 28
	" 11 " McRoon "	1.00		16.30		" 29
16 Cash		Dr				" 31
34	To Expense ac					24 Comm
	Oct 18 Insurance from door	30			16	"
	" 24 Tax refunded on personal prop	60		90		Oct 5
						" 20
					42	Keane
					16	"
						Oct 21

October 1881

Vouchers Dr

16	To Cash		
115	Oct 5. P. Cresson	be sent	0 50
112	15 A. E. Horton		27 50
132	21. Philia. Wagon	to	19 47
			<u>56 47</u>

42 00

~~34~~ ~~Transactions~~ ~~Cash~~ Expense A/c Dr

16	To Expense Accounts	Cash	
Oct 1.	"News" Advt. & Paper		1 25
"	" Repairs to Buggy		14 00
"	3 "Sun" Advt.		1 00
"	4 J. M. Campbell office rent		25 00
"	6 "Union" to Oct 2nd		1 25
"	8 "News" Advt. & Paper		1 25
"	10 "Sun" Advt.		1 00
"	11 Postal Cards		25
"	" Buggy hire to Campbells		4 00
"	15 Sprinkling Street		1 00
"	" "News" Advt. & Paper		1 25
"	18 "Water Tickets		50
"	22 "News" Advt. & Paper		1 25
"	28 Blank Mortgages		50
"	29 "News" Advt. & Paper		1 25
"	Subscription to Sun for 1100.		1 00
			<u>55 75</u>

6 75

16 30

24 Commission Dr

16	To Cash		
Oct 5	Paid Charles Com on Insurance		1 70
" 20	" Keating on Northmore House		1 00
			<u>2 70</u>

90

42, Keas Estate (p. lot on 52 st.)

16	To Cash		
Oct 26.	Paid int. to Bank p 100		21 00
			<u>21 00</u>

November 1881

Date	Description	Dr
17	Cash	Dr
	To Received	
112	Nov 1 A. E. Horton with fine & maintenance	20.00
112	" " " " P. Horton	8.00
115	" " D. Brown " " Comm.	10.00
112	" " A. E. Horton " " Rent	10.00
124	" " 9 Mrs E. Pascoe sale lot 12, 13 & 14 <small>no addition</small>	450.00
125	" " 12 J. L. Gordon one part sale of <small>P. B. Grant 10 acs</small>	20.00
116	" " 17 D. J. Phillips sent due tickets	10.00
112	" " 18 A. E. Horton put Coy 3 rd 15 Jan'y	20.00
126	" " 19 G. W. Hitchcock with 7 th St	15.00
127	" " 23 August Peluvalott to pay taxes	173.7
126	" " 26 P. M. Mcell to hospital K-754	100.00
122	" " 30 P. J. Spyer ob. with furniture for <small>for P. J. M. M. M.</small>	5.40
123	" " S. E. Ables to pay taxes	6.00

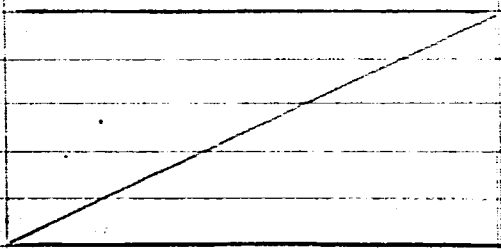
69.77

Date	Description	Cr
17	To	6
112	Nov 1 a	
115	" 5 E.	
112	" 11 a	
126	" 9	
124	" " m	
"	" 12	
"	" 15	
116	" 16 E.	
130	" 18 9	
112	" 21 a	
126	" 22 a 9	
128	" 29	
"	"	

Date	Description	Dr
17	Cash	Dr
38	To Notary fee for the month	
Nov 7	Affidavit	25
" 8	Mortgage 2 acres	200
" 9	2 acres	100
" 11	Aff. and 2 acres	200
" 12	Loan Panama Keyland int	200
" 14	Bill of sale 2 acres	100
" 18	Deed 2 acres	150
" 21	2 acres	100
" 26	1 "	50
" 28	W. S. Hoop Soabilla	150
"	2 acres loan m. S. Co	50

13.25

Date	Description	Cr
24	Expenses	
17	To	
	Nov 1 off	
"	" " off	
"	" " off	
"	" 5	
"	" 9	
"	" 15	
"	" 17	
"	" 25	
"	" 29	
"	" "	
24	Comm	
17	To	
44	Proal E	
17	To	



November 1881.

	Debit	Credit	
17	To Cash		
112	Nov 1. A. E. Hobbs	305 00	
115	" 5 D. Cronin	9 50	
112	" 11 A. E. Hobbs, Chaining house 3 rd St.	3 40	
126	" 19 G. M. Nitchcock	7 50	
124	" 17 Mrs E. Pascoe, James Stokes Co	13 67	
"	" 12 " abstracts 12.3-13.10	5 00	
"	" 15 " draft on S. F.	400 20	
116	" 16 D. J. Phillips repairs. 5 th St	0 50	
130	" 18 Mrs Roseman freight paid for	15 00	
112	" 21 A. E. Hobbs, mch 3 rd St	14 35	
126	" 22 G. M. Nitchcock	12 30	
128	" 29 D. E. Ables, pd Battelle for abstract	2 00	
69177	" " " " " " " " " "	35	512 47

	Debit	Credit	
34	Expense a/c		
17	To Cash		
	Nov 1 Office Rent pd Campbell 5 th	30 00	
	" " Repairs to Buggy, pd Stevens	3 50	
	" 3 Horse hire, pd Cronin	0 50	
	" 5 Printing in honor, pd Lovett	1 45	
	" 9 Printing 500 Tax Blanket papers	5 50	
	" 15 " 2000 Parcels pd Union	19 00	
	" 17 Postage stamps	0 50	
	" 25 " " "	1 00	
	" 29 Staples Book 2, Blake Gates	1 00	
	" " " " " " " " " "	5 00	67 45

1325

	Debit	Credit	
24	Commission a/c		
17	To Cash, pd Reid for com on 1.23-13		11 25
44	Real Estate, pd 15-754		
17	To Cash pd Reming for abstract	4 00	
	pd G. H. Vincent for pd	100 00	104 00
	— Ded taken in name C. D. Noell		

December 1881.

2

17 Cash		Dr	
No. Included			
112	Dec 1.	A. E. Horton, rent Treanor	20.00
115	" 2	D. Cronyn, " Corum	10.00
131	" 3	J. G. C. Lee to pay taxes	6.50
132	" "	W. H. B. Schmidt do	11.44
112	" 5	A. E. Horton, Rent Rink	10.00
133	" 6	Mrs E. Corbach, " Kalenbach	15.00
134	" "	J. S. Williams to pay stock & say	11.23
135	" "	A. Hultesson " "	12.81
133	" 70	E. Corbach, rent 10th St	18.00
136	" "	C. C. Zimm to pay taxes	10.50
137	" "	Osborn & Morris " "	5.22
138	" "	J. G. M. M. Thompson " "	1.00
139	" "	Mrs Julia E. Sassaletti " "	10.30
140	" "	Brown & Bruce " "	20.61
116	" 17	D. O. Phillips, rent most kiddo	10.00
141	" "	W. H. Brown to pay taxes	11.43
142	" "	A. J. Babb, for Peman to pay taxes	23.00
145	" "	C. E. Givett, to pay tax & purchase of tax	4.00
146	" "	Mrs A. E. Salmer, to pay taxes	6.18
147	" "	D. H. Brandon " "	5.00
148	" 19	John R. Blecker " "	50.91
149	" "	M. S. Deard, to pay tax & necessary	6.34
133	" 20	E. Corbach, to pay 83 C tax & 1/2 Cent	46.90
150	" "	R. B. Wiley " "	10.09
116	" "	D. T. Phillips " "	65.92
151	" "	W. H. Neigher " "	31.24
153	" "	M. L. Hoame " "	10.85
152	" "	O. B. Amie " "	34.22
154	" "	Mary E. Gould " "	5.94
155	" "	D. D. Libaryan " "	4.35
156	" "	Martha Wilson " "	8.88
157	" "	P. J. Neae " "	6.56
— Aunt Cecie's fund.			\$468.95

17 Cash		To Cr	
1580	Dec 2	C. M.	
112	" 23	A. E.	
159	" 24	J. H.	
111	" "	Mrs E	
160	" "	Mrs M.	
10	" "	City C.	
161	" "	Mrs Y.	
143	" 27	C. G.	
112	" 31	A. E.	

17 Cash		To Cr	
24	Dec 2	Cecie	
"	" 5	exp	
"	" 6	dep	
"	" 10	for	
"	" 14	Dec 6	
"	" 24	for	
"	" 27	" "	
"	" "	Mrs	
"	" 31	" "	

17 Cash		To Cr	
39	Dec 2	off	
"	" 9	mail	
"	" 14	17	
"	" 20	24	
"	" 27	Dec	
"	" 31	M	

December 1881.

17 Cash		Dr	
To Balance			
Amount brought forward			\$468.95
1580	Dec 20	To M. Rockefeller & Co. by exp	5.75
112	" 23	To A. E. Norton. Rent. Dec 10	5.00
159	" 24	To J. F. A. Mason. To pay keys & "New"	30.00
111	" "	To Mrs E. A. De Hoffe tax on lot	30.40
160	" "	To Mrs M. S. Heintz Leonard To pay keys	4.18
10	" "	To City Clerk on deposit	11.50
161	" "	To Mrs G. M. Smith To pay keys	1.20
143	" 27	To B. G. Rudd	306.8
112	" 31	To A. E. Norton. Rent. Dec 10	20.00
			<u>721.96</u>

17 Cash		Dr	
24 To Commission			
Dec 2		Collecting Raynor's amt	25-
" 5		cup for C. Block F. ^{from} from Danvers	20.00
" 6		deposit by C. May for loan of lot B. E. St.	3.00
" 10		from Broadbeck	7.00
" 14		on Oct 15. Mrs S. Add.	5.00
" 24		for S. D. Gas Co. Service Secty.	525.00
" 27		Garland attending to keys	1.00
" "		Wool Collecting Rudd's amt	3.00
" 31		" " " " " " " " " " " "	<u>2882</u>
			<u>593.57</u>

17 Cash		Dr	
29 To Notary a/c			
Dec 2		Off. Lunka	25-
" 9		210 mail contract for 10. aff. & ack 20	12.50
" 14		217 acks for 100 mail contract for 2.	3.00
" 20		24 acks	2.25
" 27		200 acks for 200 England for 2	4.00
" 31		Miss Thadde 25. City for 29	1.45
			<u>23.45</u>

December 1st 1881.

128 Philip Spyer Rec Dr
 129 To B. J. Grinnell
 for returned Premium 540 540

129 B. J. Grinnell Dr
 14 To Cash 500
 24 Commission 40 540

Debit Dr

112 Dec. A. E. Horton with balance of Bank 2850
 115 " E. D. Brown 950
 131 " J. G. C. Lee Jr & Co City Pay 522
 127 " H. Rehwaldt Jr & Co City Pay 1637
 135 " Mrs. Peterson Jr & Co City Pay 1181
 134 " " J. S. Williams Jr & Co City Pay 1003
 128 " B. J. E. Ables Jr & Co City Pay 28
 136 " C. G. Jones Jr & Co City Pay 950
 137 " Osborn & Morris Jr & Co City Pay 422
 140 " Brown & Brown Jr & Co City Pay 1965
 139 " Mrs. Parvalite Jr & Co City Pay 936
 138 " J. G. M. M. Thompson Jr & Co City Pay 53
 143 " W. C. G. Rudolph Jr & Co City Pay 527
 143 " St. Benedict's Jr & Co City Pay 2341
 144 " D. Knapp Jr & Co City Pay on Int only 2933
 116 " W. P. Phillips 2 lights at Muskiddoo 90
 112 " A. E. Horton 3 " at boys 384 100
 141 " W. W. Brown Jr & Co City Pay 1043
 146 " Mrs A. E. Palmer Jr & Co City Pay 418
 149 " M. S. Dean Jr & Co City Pay 237
 142 " A. J. Ball Jr & Co City Pay 2214
 145 " C. E. Gillett Jr & Co City Pay 49
 147 " D. W. Mansow City Pay 34
 152 20. D. B. Amick Jr & Co City Pay 242
 — Aunt Anna Bonvacap 22725

14 Dec 11
 133 Dec 20. C. G.
 150 " " P.
 116 " " D.
 151 " " Tr.
 148 " " J.
 148 " " "
 154 " " M.
 155 " " D.
 156 " " M.
 157 " " P.
 158 " " C.
 153 " " M.
 6 " 23 C.
 112 " " A.
 102 " 24 C.
 102 " "
 161 " " J.
 159 " " J.
 159 " 20
 10 " " C.
 160 " " M.
 162 " " P.
 161 " " D.
 161 " " G.
 161 " " M.
 111 " " M.
 102 " " C.
 102 " "
 161 " " J.
 163 " " "

December, 1881,

	Amount	In
540	17	To Cash.
		Amount Brought forward
	1330	Dec 20. E. Corbet D & Co Pay 46.40
	150	" " R. B. Wiley D & Co Pay 9.59
	116	" " O. P. Phillips D & Co Pay 64.92
540	157	" " W. H. Heigher D & Co Pay 30.24
	148	" " J. P. Bleeker D & Co & City Pay 0.4
	148	" " " " D & Co & City Pay 48.87
	154	" " M. E. Gould. D & Co Pay 5.94
	155	" " J. W. L. Am. D & Co Pay 43.5
	156	" " Wm. Wilson. D & Co Pay 8.88
	157	" " P. J. Nease D & Co Pay 6.56
	158	" " C. M. Rockefeller D & Co & City Pay 4.45
	153	" " M. S. Keane. D & Co & City Pay 9.85
	6	" " B. P. Moeck. fr D & Co Pay 50.00
	112	" " A. E. Forten. Purch. Boston 45.0
	102	" " 24. C. A. Ashmore D & Co Pay 54.84
	102	" " " " D & Co " 1-299 2.05
	161A	" " J. B. Gray. D & Co Pay 7.91
	159	" " J. A. F. Brown. Sub. to News 3.00
	159	" " 20 " " D & Co & City Pay 25.83
	10	" " City Clerk. deposit withdrawn 115.00
	160	" " Mrs J. S. Heintzman D & Co & City Pay 9.7
	162	" " Mrs J. J. J. J. J. D & Co & City Pay 9.35
	161	" " W. A. B. Smith. D & Co & City Pay 6.64
	161	" " G. M. Smith. D & Co & City Pay 2.69
	161	" " Mrs G. M. S. balance paid her after pay days exp 6.7
	111	" " Mrs de Troff. Ally no int. D & Co & City 26.88
	111	" " " " on property. D & Co Pay 1.54
	102	" " C. A. Ashmore. City Pay 26.61
	102	" " " " " " 1-299 9.8
	161A	" " J. B. Gray " " 1.72
	163	" " H. G. Spencer. D & Co Pay 41.7
		Amount Carried forward 812.99

December 1881

Debit	Dr	Credit	Cr
17	To Cash		24
	First brought forward \$	812.99	
144	Dr. Theodore Kupferus 23 rd Co. Tax N.Y.	8.88	102
144	" " City Tax do	4.30	111
164	" " F.S. Bond 23 rd Co. Tax	11.10	116
124	" " Mrs. E. Pascoe City Tax	6.62	124
165	" " J. D. Gogub 23 rd Co. Tax	2.15	127
10	" " El. The Pharmacy 17 th St. 31 st St. 10	15.00	128
		861.04	131
34	Expense of		132
17	To Cash		100
	Dec 1. Sub. 1 mo. to Daily Sun.	1.00	134
	" " Office Rent 1 month	30.00	135
	" " 8 Jan. Signs Union	1.00	136
	" " Blank Acknowledgments	.35	137
	" " 10 Spunkling Street Hair Hawks	.50	138
	" " 15 1/2 Bar Hay 285 Lbs	2.85	139
	" " 17 J. D. Union	5.00	140
	" " Postage Stamps	.50	141
	" " 20 Third & 4th Sts. Hamus for May	2.25	142
	" " 23. 500 Stamp Envelopes	16.20	143
	" " 24 Blank quick claim cards	.25	144
	" " 31 "News" ac. 5 weeks this mo.	6.25	145
		66.15	146
24	Commission of		147
17	To Cash		148
	paid City Tax on Sp. C-F local Committee	1.37	149
17	Cash		150
144	To Theodore Kupferus		158
	in settlement of Taxes	43.51	159
			157
			160

December 1881

	Debit	Dr	
	24	To Commission	
		our fee for paying Taxes	
	102	C. A. Wetmore	2.00
	111	Mrs E. A. De Wolf - Portland, Me.	1.98
	116	L. T. Phillips	1.00
	124	Mrs E. Pascoe	2.00
	127	August Rickvoelt	1.00
861.04	128	J. E. Abels	3.37
	131	J. G. Lee	1.28
	133	Mrs E. Corbet	.50
	150	R. C. Miles	.50
	134	Mrs J. S. Williams	1.00
	135	" Fr. Fullerton	1.00
	136	Mrs C. C. Zinn	1.00
	137	Osborn & Morris	1.00
	138	J. G. & M. W. Thompson	.47
	109	Mrs Julia E. Sassetta	.94
	140	Brown & Bunn	.96
	141	M. W. Brown	1.00
	142	A. J. Babb	.86
	143	Dudcl & Beardslee	2.00
	144	D. Knappus	1.00
66.15	145	C. E. Tillet	2.00
	146	Mrs Amanda E. Palmer	1.00
	147	E. W. Branson	.16
	148	John H. Buckner & B.	2.00
1.87	149	M. S. Keam	1.00
	152	D. B. Aune	1.00
	153	M. S. Keam	1.00
	158	C. M. Rochelee	1.00
43.51	159	J. F. A. Brown	1.17
	157	W. H. Keighley	1.00
	160	Mrs M. S. Keintzelman for 2 months	2.00
		Amount carried forward	38.19

December 1857.

	Lucinda Dr			
24	To Commission			
	on for paying Taxes,			
	Amount Paid forward.	38 19		
167	Wm M. G. Smith	2 00		
167A	J. W. Gray	1 00		
167	J. S. Sedgwick	1 00		
163	F. S. Horn	1 00		
165	J. D. Grant	1 00		
166	Wm J. M. Killebrew	1 00		
132	W. H. B. Schmidt	1 00		
132	" extra Service	2 00		
144	Pro: Receipts for on outgo	0 00	50 19	
112	J. E. Norton Dr			
24	To Commission			
	Collecting Rent Rick for Oct	50.		
	Nov. Taxor. Nov.	1 00.		
	P. Darton Sept & Oct	1 00.		
	Rick for Nov.	50.		
	Col. Renting & Collecting ²⁰⁰ 25	2 25.		
	Taxor. Dec.	1 00.		
	Rick "	50.		
	P. Darton Nov.	50.		
	Taxor. Jan	1 00.	8 25	
116	J. Phillips Dr			
25	To Commission			
	Collecting Rent Mrs. Kiddo for			
	October, November, December 30.	1 50		
	Renting Office Sept 28 th 57	1 50	3 00	
104/6	P. Remondino Dr			
39	To Notary after			
	Oct 31. Quit Claim and for Payment.	1 50		

115 Dr. Brown
25 To Com
Receipts
126 Mrs. Ellen
25 To Co
on salary
136 Geo. M. J
25 To Co
Receipts

December 1881

115 J. Brown Dr

25 To Commission

Receiving Rent Oct Nov Dec

1.50

121 Mrs Ellen Pascoe Dr

25 To Commission

on sale of lots 1, 2, 3 - Blk 12 Kansas

2.25

126 Geo W. Hitchcock Dr

25 To Commission

Rent house on 7th St. 1881

2.00

5019

8.25

3.00

1.50

January 1882

17	Cash	Dr		
	To Sundries			
166	Jan 3	A. E. Dorton. amt. for Coy	15.00	
115	"	D. Cronyn " " Comm	10.00	
166	" 9	A. E. Dorton " " Rink	10.00	
168	" 10	Mrs Keyborse " of house	12.00	
164	"	P. S. Hearse for 23 B tax	12.10	
1	"	E. M. Morse amt. for Hazardous ^{15 Jan 29}	3.00	
133	" 11	Mrs Corbet. amt. Dicks	15.00	
116	" 17	Phillips. amt. for Mrs Liddell	10.00	
133	" 20	Mrs Corbet. amt. for J. Y. Jackson	18.00	105.10

17	Cash	Dr
166	Jan 3	
166		
168		
10		
10		
42		
115		
159		
166		
170		

17	Cash	Dr		
29	To Mohary afs.			
Jan 3	England. Br. of Jan		1.50	
4	Dicks & a/c E. M. M.		1.50	
10	Drawing Loan J. Hazardous		2.00	
11	a/c Dicks & a/c a. E. M.		2.00	
17	a/c		.50	
"	Dicks & Mrs Judd & Thompson		5.00	
20	a/c		.50	
28	2 " 2 afft.		1.50	11.50

24	Cash	Dr
17	Jan	

17	Cash	Dr		
29	To Commission			
Jan 20	Paid from Washington		50.00	50.00

January 1882.

Sundries Dr

17	To Cash	
166	Jan 3 A. E. Horton to Exp	1 50
166	" " " amt. Exp & Train	31 75
168	10 Mrs Gray born. amt.	1 00
10	14 Horse hauler	7 50
10	21 " "	5 00
42	" Pure Potate int D Bank	21 00
115	25 Dr Cassey. amt.	9 50
159	26 J. A. G. Brown. map. S. D.	20
166	27 A. E. Horton. amt. Bank	9 50
170	" Maj. Chas. pd Robinson's bill	29 09
1	30 E. H. Morse. for Working	52 00

105 70

175 04

Expenses Dr

17	To Cash	
Jan 3	"Sun" for 1 mo in advance	1 00
"	Office Rent for Dec to Campbell	30 00
"	"Union" 2 wks. add:	2 00
4	Hauling Hay	75
"	Shoeing Horse	2 00
5	1092	10 00
7	News & add:	1 25
9	Union to Jan 2.	1 25
14	News & add:	1 25
"	Get Barclay P. S. Co	5 28
21	Hamilton Co for Barclay	9 84
27	News. one week.	2 5
"	Cleaning Office "Bank"	2 50
"	Stamps & Postal Card	1 00
"	News	2 5
"	pd Robinson work bank offa	2 00

14 50

50 00

71 52

February 1882.

A

Dr			Credit
17	Cash		17
	To Sundries		17
166	Feb 1	A. E. Anton. Insurance Rent.	166
166	"	Cop's "	170
133	6	Wm Corbet. Nabuachd. to mar.	166
118	"	J. W. Campbell. on a job for Walter	166
115	"	D. Brown for Comm for sus.	174
172	"	Phoenix & Home. Com's Bk.	170
166	"	A. E. Porten. rent Pink	115
174	8	Thomas David. W. D.	166
115	20	D. Brown rent Masluchin	172
172	"	Phoenix & Home. C. P. M. Co.	118
115	22	D. Brown. for Comm	170
			170
			115
			1
			25
			34
			17
			Feb 1
			2
			3
			4
			11
			18
			24
			25
			17
			Feb 9

127 90

Dr			Credit
17	Cash		17
89	To notary affs		34
Feb 7	1	Aff. J. Ogan	17
10	2	Acky	Feb 1
"	1	Aff.	
13	1	Acky	
21	3	"	
23	1	Aff.	2
24	1	Acky	
"	1	Aff.	
25	1	"	3
"	1	Acky. Oaker	4
"	1	" Jones	11
			18
			24
			25
			17
			Feb 9

6 00

25 Comm
17 To
Feb 9

February 1882.

Quadrants Dr

17	To Cash		
170	1 Feb 1. E. W. Moore, Tobacco Rent	20 00	
166	2 Maj. Chase, pd. Mus. Bureau of Keys	5 00	
166	3 A. E. Horton	30 00	
166	4 " " "	9 50	
174	8 Fred Davis, Reading	2 00	
170	9 Maj. Chase, Key to Middle door	15 00	
115	11 D. Cronyn, 1/2 mo. rent	4 75	
166	" A. E. Horton, to Byron agent	2 00	
172	15 Phoenix Home for Janey	31 72	
118	" J. W. Campbell, returned matter	3 00	
170	18 Maj. Chase, pd. Power for gratings	65 00	
170	23 " " " work at Stk. off.	2 50	
115	" D. Cronyn	10 25	
1	25 E. W. Moore, pd. to High	3 00	125 87

127 90

34 Expense a/c Dr

17	To Cash		
	Feb 1. "Qu" for 1 mo. in oct.	10 00	
	" Coffin Rent for Campbell for Janey	20 00	
	" P. Siles for Barclay	1 88	
	2 Blank Receipts 1000	35 00	
	" Pat. Receipts	30 00	
	" Hinton Back Hire	3 00	
	3 Cleaning Windows	2 00	
	4 News 25 Union Ad. 4 th	7 75	
	11 "News" 25 15 th "Star" Ad. 10	10 25	
	18 "News" 25. Power work at office	55 00	
	24 News for labor for "News" 25	1 75	63 78

6 00

25 Commission a/c Dr

17	To Cash		
	Feb 9 for abstract of Stk. over Sunday		5 00

March 1882

17	Cash	Dr	
	To Sundries.		
176	Mar 1	A. Kasper, Schmidt's acct.	30.00
166	"	A. E. Norton, Duane's "	20.00
133	" 2	Mrs Corbet, 17 days	10.20
166	" 3	Mrs Killbrew for taxes	5.65
177	" 6	J. Deacon, acct of house	12.50
166	" 7	A. E. Norton, acct Rink	10.00
133	" "	Mrs Corbet, Kolumba's acct.	1.000
170	" 9	Levi Chase, Medical Consult.	6.00
133	" 10	Mrs Corbet, Chapman "	12.50
1	" 15	E. W. Moore, acct for Peter van K. H.	8.00
116	" 17	D. D. Phillips, Mrs. Kieckhefer's acct	10.00
145	" 20	C. E. Cottle, for taxes	4.40
172	" 21	Pharmacy House, Com's Bk. Chas	9.00
170	" 22	Levi Chase, Storage for Musselman	5.40
116	" 27	D. D. Phillips, acct Mrs Francis	8.00
178	" "	Anna H. Magu, for taxes	10.00

176 15

17	Cash	Dr	
25	To Commission		
	Mar 2	1/2 Com. acct of house to Mrs Devere	1.00
	" 8	Pen on Brookmeyer's & Kaufmann's	3.00

4.00

17	Cash	Dr	
39	To Notary Public		
	Mar 3	Acct Seichten	1.00
	" 8	3 Accts	1.00
	" 14	4 "	1.50
	" 17	1 " & 1 Acct	1.25
	" 20	1 " Hackm.	1.00
	" 23	1 " Drawing acct	4.00
	" 30	3 "	1.00

11.25

17	Cash	Cr	
176	Mar 1	P.	
166	" 2	A.	
166	" 3		
166	" "	Mrs	
170	" 4	Levi	
177	" 7	J.	
166	" 8	A.	
145	" "	C.	
1	" 15	E.	
170	" 18	Levi	
10	" "	Thos	
116	" 27	P. D.	
170	" 29	Levi	
170	" 27	Levi	
170	" "		
	27	Cyprus	
17	Mar 1	De	
	" 3	Levi	
	" 3	C.	
	" 4	"	
	" 10	"	
	" "	"	
	" "	"	
	" 18	"	
	" 25	"	
	" "	"	
	" 28	"	
	" 29	H.	

March 1882.

	Debit	Dr	
17	To Cash		
176	Mar 1 P. Koster	27.00	
166	" 2 A. E. Horton	19.00	
166	" 3 Doornburg 3 rd St house	1.00	
166	" 4 Mrs Killebrew Saxes	4.66	
170	" 4 Levi Char. for Kinnick (stage)	10.00	
177	" 7 J. Leonard rent mod.	10.50	
166	" 8 A. E. Horton rent Kinnick	9.50	
145	" 9 C. E. Gillett. rent no 10.65	20.4	
1	" 15 E. H. Morse lumber Kinnick	3.20	
170	" 18 Levi Char. for Johnson for sewer	5.90	
10	" " The Rectory	5.00	
116	" 27 P. D. Phillips. Rep's office 5 th St	2.5	
170	" 29 Levi Char. Hamilton Co. Misc.	3.88	
170	" 27 Levi Char. for Dr. Dougherty	20.00	
170	" " for Dr. Poirer	50	1224.3

176.15

Expenses of Dr

	To Cash		
17	Mar 1 "Jun" to April 24	10.0	
"	2 City Sewering on windows	30.00	
400	" 3 City Personal Tax 1882	15.0	
"	4 "Need" 1 st sheet	2.5	
"	10 Washers 2.5 Bakery 2.45	2.70	
"	" " "Need" 1 st sheet	2.5	
"	" " Union to Febry 26	10.0	
"	" " Paid herentt owing for C. & S. E.	30.0	
"	18 "Need" 1 st sheet	2.5	
"	25 " 1 st P. C. Stamp 50	7.5	
"	" " Photos for "Resources of Que"	5.0	
"	28 "Rubber for buggy"	2.5	
11.25	" 29 Hamilton Co. Bakery	6.86	48.31

11.25

March 1882

133 Mrs E. Corbich Dr

25	To Commission		
Dec 10	Printing & making clean jackets 10 th St	2.00	
" 6	" 5 th St to Kalmbeck	2.00	
Jan 11	Collecting for Kalmbeck	.75	
" 20	" 10 th St	.90	
Feb 6	" for Kalmbeck	.75	
Mar 2	" 10 th St	.51	
" 7	" for Kalmbeck	.75	
" 15	Printing to Chapman	2.00	
			9.66

136 A. E. Norton Dr

25	To Commission		
Jan 3	Collecting for Cox	.75	
" 9	" " " " " " " " " "	.50	
Feb 1	" " " " " " " " " "	1.00	
" "	" " " " " " " " " "	.50	
Mar 1	" " " " " " " " " "	1.00	
" 7	" " " " " " " " " "	.50	
			4.25

140 D. J. Phillips Dr

25	To Commission		
Jan 17	Collecting for Mrs Kideloo	.50	
Mar 17	" " " " " " " " " "	.50	
" 27	Printing to Mrs Harwood	2.00	
			3.00

145 D. Cronin Dr

25	To Commission		
Jan 3	Collecting for Comm	.50	
Feb 7	" " " " " " " " " "	.25	
" 20	Printing to Mrs Luke	1.00	
" 22	Collecting for Mrs for Comm	.25	
			2.00

118 J. M. C.

25	To		
	Jan 6. R.		
145	C. E. G.		
25	To		
	Mar 8. P. B.		
	prof		
	Oct 9		

149 M. S.

25	To		
	Jan 10. St		
	Jan 10. St		
	Jan 10. St		
	Jan 10. St		

160 Mrs G.

25	To		
	Jan 10. St		

174 Thoma

25	To		
174	Thoma		
177	J. D.		
176	H. K.		

180 Mrs W.

25	To		
180	Car		
	Nov 16. C.		
116	D.		
	Mar 24. H.		
25	Com		
	Com		

March 1882.

118 J. W. Campbell Dr
 25 To Commission
 Camp. Renting Store to Walter 2.00

145 C. E. Giltlett. Dr
 25 To Commission.
 Mar 8. Purchasing at County, Day Santhes
 property of Carl W. Cutler, as per
 Ord No 1065 in the name of C. F. Noell 1.00

966

149 M. S. Dean Dr
 25 To Commission.
 Information regarding will
 sent him to be recorded, and
 returned to him on a copy of information 3.00

168 Mrs Steyboru.
 25 To Commission.
 Aug 10. Renting House 2.00

4.25

Juridics Dr
 25 To Commission.
 174 Thomas Davis for recording 50
 177 A. Desmond. Renting Room 2.00
 176 E. H. Koopm. Loan & Renting 3.00 5.50

3.00

130 Mrs M. M. Bowman Dr
 To Juridics
 180 Leonard Prescott.
 1100-16. Cartage furniture to 5th St. 3.00
 116 D. T. Phillips.
 Mar 24 Storage furniture for 1100-15-24 2.50
 25 Commission
 On fee for nine & tenths. 5.00 3.350

2.00

March 1882.

47 Bills Receivable Dr
 130 To Mrs M. H. Bowman
 Mar 24 Payable in 60 days at 1% per ann. 48 50

116 D. J. Phillips Dr
 25 To Commission
 Nov 15 Printing to Mrs M. H. Bowman Office 2 00
 Mar 24 Collecting 3/4 ann. 1 50 3 50

34 Expense a/c Dr
 183 To Frank H. Macey
 Maps of Sherman's Acquisition
 and of South Sea Islands } 5 00
 Subscription "Star" 1 year 3 00
 Printing. 200 "P. L." 2 00 10 00

1 E. M. Morse Dr
 To Quindies.
 102 C. A. Wetmore balance a/c 86 48
 163 H. G. Spenser " " 41 7 90 65

17 Cash
 To Cash
 170 April Semi
 166 " " O. E.
 170 " " Semi
 170 " " " "
 176 " " A. H.
 170 " " 3 Semi
 115 " 6 O. E.
 166 " 7 A. E.
 126 " 8 G. W.
 170 " " Semi
 172 " " Phoen
 170 " 10 Semi
 170 " " "
 115 " 11 O. E.
 133 " " Mrs.
 162 " 13 H. H.
 116 " 14 O. E.
 185 " To R. W.
 172 " 21 Phoen
 172 " 25 " "
 116 " " O. E.
 182 " 27 " "
 170 " 28 Semi

17 Cash
 25 To Cash
 April. for
 " 3 Semi
 " 8 on
 " 70 O. E.
 " 13 for
 " " "

April 1882.

48	50
50	350
20	
20	
20	10 00
48	
17	9065

17 Cash		Dr	
		To Audited	
170	April	Levi Chase. rent on afe for 26 to March	10 00
166	"	A. E. Horton Rent Trainor	20 00
170	"	Levi Chase. rent for P. B. for March	10 00
170	"	" " rent for Dougherty	20 00
170	"	A. Koopul. rent for Schmitt for April	30 00
170	"	3. Levi Chase. rent for Mrs Riddell	66 00
115	"	6 O. Brown. rent for Mrs Selw	9 00
166	"	7 A. E. Horton. rent for P. B. for April	10 00
126	"	8. G. W. Hitchcock. rent for Riddell	12 00
170	"	" Levi Chase. rent Mrs Brown	6 00
172	"	Phoenix Home. Insurance for July	22 50
170	"	10 Levi Chase. for steam apt for April	2 75
170	"	" " " " for rent for April	30 00
115	"	11 O. Brown. rent for Selw	9 00
133	"	" Mrs Corbet. rent for Kalmback	15 00
162	"	13 H. O. Sedgwick. Draft for 27 Nov 1881	10 35
116	"	14 W. D. Phillips. rent Mrs Riddell	10 00
185	"	20 R. Camp on afe for K. B. for 15	30 00
172	"	21 Phoenix Home. Ins for E. H. M.	8 45
172	"	25 " " " " Rent "	12 00
116	"	" W. D. Phillips for Mrs Riddell ^(rent for)	10 00
182	"	27 " " " " rent for Mrs Brown	8 00
170	"	28 Levi Chase. rent for apt for Murphy	4 00
			361 05

17 Cash		Dr	
25		To Commission	
	April	for E. H. Morse on Mrs Corbet's note	5 10
	"	3 Renting on Johnson's house	2 00
	"	8 on Reserve. rent.	1 00
	"	10 Collecting rent for Hitchcock	50
	"	13 from Noelle. Camp for William O. Hunt	13 20
	"	" " " " E. H. M. for paying Carsons. Knapp & Kinnis Day	2 00
			23 80

April 1882

18	Cash	Dr.		
39	To Motary Account.			
1	April 2	Accounts B & G.	1.00	
	3	Affidavit. Hunsaker	.25	
	8	" " C. P. Beichten	.25	
	"	Accounts. P. M. Foster & Hooke	1.00	
	10	Affidavit. Beichten	.50	
	"	" " F. M. Jamison	.50	
	13	Accounts	.50	
	"	" " O. S. Withaby	.50	
	15	3 Power Attys.	2.50	
	17	Offr. P. D. D.	.25	
	18	Accounts. Amos & Wife.	1.00	
	19	Widgo Accounts. Foggo & Love.	2.50	
	21	Accounts. Klauke & Wife.	1.00	
	22	Offr. Kuyf	.50	
	24	Account & 2 affrs.	1.00	
	26	" " Miss Bridell.	.50	
	27	" " Trimmer.	.50	
	"	Drawing Lease	3.00	
	28	Hamilton & wife.	1.00	
	"	Offr. Emil Krouse	.75	19.00

34	Expenses	
18	To	
Apr 1	Mc	
"	"	
"	4	Qu
"	"	5
"	"	6
"	8	"
"	19	"
"	22	"
"	27	"
		Quar
18	"	
170	April 1	"
133	"	"
176	"	"
106	"	3
170	"	5
172	"	6
100	"	7
126	"	10
140	"	12
184	"	"
102	"	"
6	"	"
178	"	14
115	"	18
148	"	"
10	"	22
106	"	28
145	"	29
170	"	"

April 1882.

Expenses a/c Dr
18 To Cash

Apr 1	"News" am week	25
"	" " " "	45
" 4	" " 1 md in advanc	1 00
" 5	" Mrs Dub. to "Union"	1 25
" 7	" Jack Barton, F.S., & Co	2 10
" 6	" Bull Revenue Stamps (2P)	50
" 8	" "News" 1 Wk	25
" 19	" 3 Blank Profy Inkgo	20
" 22	" Carriage on way to W. Town	25
" 27	" Blank Acknt, married woman	25
"	" " " " " " " " "	50

730

Dr
Expenses a/c Cr
18 To Cash

140	Apr 1.	Levi Chase, grates (lumber)	75
133	"	" Mrs Corbch, paid C. W. M.	108 54
176	"	" P. Koster, un kfu. Dr. Schmitt	28 50
106	"	" 3 A. E. Norton. Trainor's acct	19 00
140	"	" 5 L. Chase, removing Rubbish from yard	50
172	"	" 6 Phoenix & Howe graphics	11 07
106	"	" 7 A. E. Norton. Reck. Dr. K	9 50
126	"	" 10 G. H. Steiner's Dr. acct	11 50
140	"	" 12 Levi Chase, pd. Power fixing stove	12 50
184	"	" Withby for abstract Dr. S. Bl. & M. I	7 50
102	"	" Metmore - 3. 4. Bl. & M. I	1 50
6	"	" C. P. Noell - 6. Bl. & M. I	7 50
178	"	" 14 Mrs Maga, City Tax & Costs	169 7
115	"	" 18 W. Cronyn, acct. Mrs Luke	13 00
148	"	" Mrs Maga, Taylor B. 5. 4 City	17 4
10	"	" 22 Thomas Malley	5 00
166	"	" 28 A. E. Norton abstract A.B. B.K. 15	7 50
145	"	" " " " " " " " "	1 50
145	"	" 29 Gillet's purchasing of City Bonds	1 17
170	"	" Levi Cham 3 advanc. keep for Daga	50

241 02

1900

April 1882.

116	T. O. Phillips	Dr							Quadrant
25	To Commission								To Co
	on Ann Kidder's acct Febry 3 Apl.				1.00				126 April 10 9. 77.
172	Phoenix & Home	Dr							115 " 18 D. 6
	To Insurance								145 " 29 C. E.
24	Febry 15 Commission.		5.62						165 " 28 A. E.
	Mar 8 "		96						170 " 1 A. 12
	Apl 6 "		1.98						178 " 18 Mis
	" 30 "		464	1320					31 Expense
34	Expense of								To E.
	Subjects for Postage		16						for H.
	Mar 8 "		12						paid
	Apl 6 "		15						
	" 30 "		18	51			1371		
186	San Diego Lodge Fr. A. M.	Dr							
172	To Phoenix & Home								
	Mar 20. Premium Insurance \$300.00						4.20		
	Quadrant Dr	Dr							
1	Febry 6 To E. W. Morse								
	fr amt pd Negot								
34	Expense of								
	for above pipe zinc and dampen		153.7						
170	Levi Chase								
	for tin pipe hole and cutting hole		17.5				171.2		
25	Commission	Dr							
144	To T. Keefe								
	for amt chgd in Comp of Mar 8.						2.00		
1	E. W. Morse	Dr							
34	Expense of for man "Fannie"								
	purchased by Scott.						50.00		

April 1882.

Quadrant Dr

25 To Commission

100

126 April 10 G. W. Hitchcock on Road Fund 50

115 " 18 S. Cronquist on Schurz Lake 100

145 " 29 G. E. Sittell purchasing at Camp Taylor 140

166 " 28 A. E. Horton on Trainor & Pink 150

176 " 1 A. Kosper 150

178 " 18 Mrs. D. P. de Mages paying taxes re 200 820

3rd Expense of Dr

1 To E. R. Morse

for Horse "Mig" 9000

paid Lovell Can mare Fannie 1000 10000

1371

430

1412

200

5000

May 1882

Ma

172 Phoenix Home Dr
18 To Cash

May 2 Pa Exchange on 1/2 P. 15 omitted 10
" " 1/2 Pa Exchange May 8 532
" " Returned Proc. Policy No 7110 1/2 E. 1/2 M. 1200
" 6 Draft and Exchange 2613 4355

18 Cash Dr
To Quindies

133 May 1 Mrs E. Corbet for Chapman 1/2 note date 1800
176 " " A. Moser for Dr Schmidt for May 3000
166 " " A. C. Horton for Tomor for New 2000
172 " 3 Phoenix Home premium for Mrs Deane 1116
133 " " Mrs E. Corbet " 1500
170 " " Sir Chase for Mrs Midale for April 6000
115 " 4 D. Brown for Sir 1/2 note for May 5 900
126 " 6 G. M. Hitchcock for Devine on 1/2 note for May 5 900
182 " 17 D. J. Phillips for Kiddo 1/2 note for May 17 1000
170 " 18 S. Chan for May Couer 1/2 note for May 600
172 " 19 Phoenix Home premium for Fulkerson Proc 1020
189 " 20 Mrs Quinn for Layon 1/2 note for May 22 1000
170 " " S. Chan for Dougherty 1/2 note for May 3000
178 " " " " on 1/2 note for June 262
182 " 27 D. J. Phillips for Mrs Harrod 1/2 note for May 27 800 25498

18 Cash Dr
25 To Commission

May 15 for E. H. M. for a/c D. J. Phillips for amounts collected to May 18 1480
" 18 for C. P. W. for a/c Kempfers for amounts collected to May 18 1768 3248

18 Cash
39 To Mrs

May 1 3 Ac
" 2 " "
" 3 " "
" 5 1 Ac
" 8 1/2 Ac
" 18 Ac
" 19 Cash
" 22 1/2 Ac

Quindies

18 To Bay
133 May 1 Mrs E. Corbet for 3000
176 " 2 A. C. H.
166 " " A. C.
42 " " Page
170 " 5 Sir C.
115 " 8 S. C.
170 " 9 S. C.
182 " 10 D. J.
116 " 15 "
170 " 20 Sir C.
189 " 22 Mrs Quinn

35 Expense a/c
18 To Ca

May 1. Disburse
" 2. Barclay
" 5. Mrs S. D.
" 8. Union St.
" 15. Renewal
" 22. Night
" 29. Jun

May 1882.

18 Cash		Dr	
39	To Notary a/c.		
	May 1. 3 Aeknts.		150
	" 2. 2 " 3 2 affs.		150
	" 3. Duaz Aeknts.		150
43.55	" 5. 1 Aeknt		50
	" 8. 15. Aeknts & affs.		700
	" 18. Aeknt		50
	" 19. Cash Mtge. R. H. Porter.		150
	" 22. 527. Aeknts & affs.		450
			<u>1850</u>

Quarries		Dr	
18	To Cash.		
133	May 1. ^{1/2} 3 rights glass 10 th St.		50
176	" 2. J. Kasper. Schmidt. mt.		28 50
186	" " A. E. Norton Treasur.		19 00
42	" " Page Est. 5 th St. in part to Kasper		31 00
170	" 5. Leir Chase 4. Chap office. 1000000. 1/2 1/2		3 00
115	" 8. D. Crompton. mt.		8 50
170	" 9. L. Chase. pa. Newark Cleaning Vault.		23 00
182	" 10. D. J. P. affs. & paid affs. down 1/2 1/2		6 00
116	" 15 " paid to E. H. M.		112 85
170	" 20. Leir Chase. pa. Dougherty. for 1/2 1/2 1/2		32 62
189	" 22. Mrs Quinn. mt. of Mrs Daxon		8 00
254.98			<u>265 27</u>

35 Expense a/c		Dr	
18	To Cash		
	May 1. Repairs on Buggy. \$15.00 May \$3.30		18 90
	" 2. Bakery \$4.07. Soup \$1.00. Water \$1.42		6 67
	" 5. Map S. D. 20. 6 th Oct. Union N. Dak \$5.00		5 00
	" 8. Union \$1.00 Postage \$1.25 Mark 25. Envelope 10		2 85
	" 15. Renewal Notary Note \$7.00. Recd 75		7 75
	" 22. Nigobaba \$2.00. hauling hay 25		2 90
	" 29. "Sun" Sub. to July 13		1 00
32.48			<u>48 27</u>

May 1882.

188 Geo. Jomway Dr
 35 To Expense of
 wages for Old House made by Higall.

5.00

18 Cash
 To

166 June 1. 00
 133 " " 100
 176 " " 100
 133 " 2 100
 134 " 5 100
 190 " 6 00
 126 " 9 9 1/2
 143 " 13 1/2
 182 " 17 00
 1 " 24 1/2
 134 " " 100

24 Sundries Dr
 To Commission.

115 D. Cronyn. on acct for May 50
 166 H. C. Horton on acct for a fine for 1.00
 166 Train on R.R. May 20 1.00
 176 H. K. Cooper on acct for May 1.50

3.00

18 Cash
 To
 June 1. 00

" 5 3
 " 6 1
 " 9
 " 10
 " 14
 " 15
 " 17
 " 21
 " 24
 " 25
 " 24
 " 27
 " 27

June 1882

18 Cash Dr
To sundries

5.00

166	June 1. G. E. Moore for Taxation for June	20.00
183	Ms Corbet. Chapman for May	12.00
176	P. B. Ke. Schmidt. June	30.00
133	S. Ms Corbet. Tisdle	15.00
134	S. Ms Williams. Pension for June 1st	12.00
190	S. D. Brown. Scher for June	9.00
126	S. G. W. Hitchcock. Deven on apts. } 7.90	
173	S. Chas. 13. Mercier. Cousine 1 mo. for June	6.00
182	S. 17. D. T. Phillips. Mrs. Kiddle for 17th	10.00
1	S. 24. E. W. Moore. Johnson 17th May	8.00
134	S. Ms Williams. Pension on 1st June 24	5.00

134.90

18 Cash Dr
To Notary Public

June 1	Deed & Ack. Barker	2.00
" 5	3 Ackints. Ketchum	1.50
" 6	1 "	.50
" 9	1 " Todd	.50
" 10	Affto. A. Brantken	2.00
" 14	Ackint. Hadden	.50
" 15	" Shattou	.50
" 17	" Witherby	.50
" 21	" Benson	.50
" "	Deed. Mtgs & Ackint. Saury	4.50
" 22	Ackint. Greenwood	.50
" 24	1 "	.50
" "	1 " Mrs Rowe	.50
" 23	Deposition. Mrs Hudson	25
" "	Affto. Wakefield	.50

15.25

June 1882.

Sundries		Dr.		18 Cash
18	To Cash			181 July 1
173 June 1	L. Chase, pd. Richards for glazing	10 35		173 " 2
173 " "	" " " Newark, Plainfield & Mt. Pt.	5 00		186 " 6
176 " 2	P. Harkel, rent of Smith	28 50		173 " 5
173 " 3	L. Chase window Paint House	15 00		172 " 6
173 " 5	" " whitewashing do.	15 00		173 " 7
173 " 6	" " " " " " " " " "	3 25		176 " 8
172 " "	Phoenix Home Sep 1792	18 03		133 " 9
190 " "	D. Brown	8 50		190 " 10
126 " 9	E. M. Wipshereck, rent Mustard	16 00		173 " 11
173 " 10	L. Chase, Add: Sewing	3 00		173 " 12
181 " 12	A. W. Halsey, for sub. & Printing	5 00		135 " 14
166 " 14	A. E. Halsey, Treasurers Rank	19 00		182 " 18
173 " 15	Secy Chase, floor in Park office	50	147 13	173 " 19
35	Expense A/c	Dr.		191 " 19
18	To Cash			192 " 21
June 1	Cash Directory	3 00		182 " 24
" "	" " " " " " " " " "	6 20		135 " 29
" "	" " " " " " " " " "	50		173 " 31
" 3	Walsey \$3.75 Miss State \$1.40	5 15		134 " "
" "	" " " " " " " " " "	1 00		18 Cash
" 4	Postages for Home	1 20		39 To
" 8	Hauling Hay to Old Town	25		July 6
" 10	Blauke "General Accounts"	50		" 10
" 12	Add: "San Luis Register"	7 50		" 13
" 19	Hauling Hay to Old Town	25	25 55	" 19 3 20
172	Phoenix Home	Dr.		" 24
25 June 6	To Expense a/c for Postage	18		" 25
25 " "	" " " " " " " " " "	3 15	33 3	" 28
166	A. E. Halsey	Dr.		" 31
25 June 6	To Expense on Treasurers Rank		1 00	

July 1882.

18 Cash Dr

1882 Credits

187	July 1	U. S. Phillips for mustered in on June 7	600
143	" 3	Levi Chase for Mexico for July	600
186	" "	A. E. Harris for Rainier for "	1200
143	" 5	Levi Chase for P. G. for Apr. May & June	3000
142	" 6	Phoenix & Home extra premium for Liberty	1500
143	" "	L. Chase for daughter for Feb. June	2738
176	" "	P. Koster for Schmidt for July	3000
133	" "	Mrs Corbet for Doolie for July	1500
190	" "	D. Croun for Schu for July	900
143	" 7	Levi Chase for Birdall for May	5500
143	" 10	Henry Cook a/cd. Char. for unit for	500
135	" 14	Mrs Paulson for Stevenson on apt 5	500
182	" 18	D. F. Phillips for Middle for Aug 17	1000
143	" "	L. Chase for Swan for Aug 1	675
191	" 19	Henry Cook Returned	500
192	" 21	A. Buckman for dining to apt 27	1600
182	" 27	Phillips for Harris for July 27	600
135	" 27	Mrs Paulson balance to July 27	1000
143	" 31	L. Chase for daughter for July	3000
134	" "	Mrs J. S. Williams for Pension on apt 5	500

29063

18 Cash Dr

39 To Mary Public

July 6	Acct Mrs McCandey	150
" 10	" G. A. Bowles	50
" 13	" Overbaugh & Co Bank	150
" 19 22	" Stone & Co	100
" 24	" & Co	150
" 25	affs	150
" 28	" & Co	75
" 31	" Hedden & Co	195

1020

14713

2555

333

100

July 1882

18 Cash Dr

25 To Commission

July 3 from Hinton on William's acct for July 3

50

Debit Dr

18 To Cash

173 Waly v. L. Chase, pd Peter's painting 63 00

166 " " A. E. Hinton Treasurer's Rent 11 40

176 " " Ollivier Smiths " 28 50

173 " " L. Chase, pd Mrs. Birdwell 7 50

190 " " D. Cropper Debit rent 8 50

185 " " P. W. Kaufman deposit returned 20 00

173 " " L. Chase flags for July 4 1 00

191 " " Henry Cook to pay bal. rent 5 00

173 " " L. Chase bal. of acct Sunday 72 56

195 " " 22 P. W. Kaufman for Char 9 00

173 " " 24 L. Chase pd Rice for July 4 transactions 7 75

173 " " " Office Satch. & putting on 20 00

236 71

35 Expense acc Dr

18 To Cash

July 1. Hauling 600 lbs. 4th July \$5 25

" " Union Add. Dues to date 8 00

" " 3 Hays Co personal tax on office furniture 3 06

" " 6 Hays for horse for June 50

" " pd Hays & Co for Barley 3 56

" " 8 " Schnieder Union to July 2 1 25

" " 10 " F. B. Lowell for 3 Hays May 7 25

" " " for Hays 4th July 50

" " 11 " Albert Smith 100 lbs Hay 10 00

" " 15 " B. W. Washburn 3 muscans, head & tail 7 50

" " 21 " Subscription to Foundation on Plaza 10 00

" " 24 " Muscans 10, 29 lbs P. W. Kaufman 85

" " 29 " Bob's Muscans for 4, 100 lbs bal. hay 28 75

49 72

42 Rec. Exp

18 To Cash

July 17, Pa

35 Expense

173 To Cash

July 10, "

173 Rec. Char

To Cash

July 10, "

25 Com. on

39 Hays Co

195 L. Chase

172 Hays Co

1 E. W. G.

172 To Cash

July 19, Pa

172 Phoenix

To Cash

35 August Co

25 "

130 Mrs M.

18 July 18, To Cash

given in flag

172 Phoenix

173 To Cash

July 25, Com

25 Com. on

172 To Cash

July 21, Co

July 1882.

	42	Recd Cash 5 th In	Dr		
	18	To Cash.			
50		July 17. Pl Bank & mod in on B. 700.		21.00	
	25	Expense a/c	Dr		
	173	To Levi Chase.			
		July 10. Office rent for Feb 1 to July 1. 5 months @ \$20.		100.00	
	173	Levi Chase	Dr		
		To Quindies -			
		July 10.			
	25	Quindies: on Collectors - 504.15 20.00 Dr sum of 514.15	Dr	267.0	
	39	Waters a/c. Mrs Madeline Dep		5.00	
	195	C. Christensen for Plastering		9.00	
	172	Phoenix Home Premium Policy 7115		122.90	163.60
	1	E. W. Moore.	Dr		
236.71	172	To Phoenix Home Ins Co			
		July 19. Premium Mrs E. W. Moore Policy 7114		8.10	
	172	Phoenix Home Ins Co.	Dr		
		To Quindies.			
	25	July 27. Expense a/c for Postage.		18	
	25	Commission on B. 1300 @ 15%		1987	2005
	130	Mrs M. H. Bowman	Dr		
	18	July 18. To Cash. moving furniture to Auction Room of given in payment of the debt.		100	
	172	Phoenix Home	Dr		
	173	To Levi Chase.			
		July 25. Correction of former Premium		122.90 130.90	200
	25	Commission a/c	Dr		
49.40	172	To Phoenix Home			
		July 21. Correction of Buss on B. 1300		19.57 19.57	30

July 1882.

A.

Debit	Dr		
25	To Commission		
169	A. E. Horton on Trainers	July	60
176	T. Kasper on Dr. Schmidt	June & July	3.00
190	D. C. Chapman on Sch's	" " "	1.00
126	E. W. Alschick Mrs. Deveres	May & June	9.00
189	Mrs. Quinn meeting to Boston	May 22	2.00
			7.50

18	Cash		
	To Lucia		
169	A. E. Horton	Aug 1	
169	Aug 1		
143	Aug 2	C. E. Rudd	
176	"	5 A. Koster	
190	"	J. D. Brown	
133	"	12 Mrs. Linder	
186	"	12 San Diego	
173	"	Sea Chase	
135	"	16 Mrs. Falker	
182	"	17 Phillips	
169	"	18 A. E. Hott	
134	"	19 Mrs. Hillis	
134	"	"	
1	"	23 E. W. M.	
182	"	28 Phillips	
173	"	Sea Cha	
134	"	29 Mrs. Falker	

18	Cash		
39	To Mrs. M.		
	Aug 3	Affatt	
	"	12 Waker	
	"	15 Affatt	
	"	19 Sea Cha	
	"	28 Aerea	

18	Cash		
	To Lucia		
26	Aug 18	Rea	
18	Cash		
172	To D.		
	Aug 29	F.	

August 1882.

18 Cash Dr

To Quizzes.

169 ^{Aug 1} C. E. Horton for Treasur 41 Aug 1. 12 00169 ^{Aug 1} " " Williams " " 10 00

143 Aug 2. C. E. Rude for Marial 1 mo for Aug 2 3 00

176 " 5 A. Koster " Schmitt 1 " " Aug 1 30 00

190 " 7 D. Brown " Selig 1 " " 5 9 00

133 " 10 Mrs. Robert " Turle 1 " " 1 15 00

186 " 12. Sam. Bings Lodge. Premiums Quis 4 30

173 " " Levi Chase for P. L. 3 mo to Aug 1 30 00

135 " 16. Mrs. Paul Koser for Steens 1 mo for Aug 15 10 00

182 " 17 Phillips for Kiddo. 1 mo for Aug 17 10 00

169 " 18. A. E. Horton. returned. Cash 25 00

134 " 19. Mrs. Williams for Parson. 1 mo for Aug 25 2 00

134 " " " " 1 mo for Aug 24 3 00

1 " 23. E. H. Moore " Johnson 1 mo to June 1 8 00

182 " 28 Phillips for Mrs. Haven. 1 mo for Aug 27 3 00

173 " " Levi Chase for 1 mo ending Sept. 1 for Aug 26 6 00

134 " 29 Mrs. Paul Koser for Steens. 1 mo to Aug 25 10 00

190 20

18 Cash Dr

39 To Notary a/c

Aug 3 Affid. Mrs. Clough 25

" 12. Acker & Drawing. Mrs. Robinson 1 50

" 15 Affid. Mrs. Hancock 25

" 19 See Leip. for City for acre 17 5

" 28 Acre. C. S. " 50

425

18 Cash Dr

To Commission.

26 Aug 18. Recd for A. E. Horton for bank \$25.00 25

25

18 Cash Dr

172 To Premiums & Honor

Aug 29. Premium on Aug. 18. Association 37 50

37 50

August 1882

Sundries		Dr	
18	To Cash		
192	Aug 1. Amos Buckman order to J. Childs	9 00	
143	" 4. C. G. Rudd glazing 4 lights	1 00	
172	" " Phoenix & Howe Draft ²⁵ 112 20	112 45	
177	" 5 A. Rootes, Schmitts rent	28 50	
169	" 7 A. E. Horton Williams & Parsons Rent shop	13 40	
190	" " D. Cronin Schmitts rent	8 50	
103	" 10 E. Corbett for E. M. Morse	84 70	
109	" 16 A. E. Horton, board his team	25 00	
169	" 23 " " Rent for Sept advanced	20 00	302 55

Expense also		Dr	
18	To Cash		
	Aug 2. Shoeing Horse #2 "Sun" 1 pair \$1.00	3 00	
	" 4 " " " " " " " " " "	1 00	
	" " " " " " " " " "	50	
	" 9 Repairing Sprinkler 25. mfg 10 Cans 25.	50	
	" 29 Rent from month	1 00	6 00

County Seign		Dr	
18	To Cash		
	Aug 29. Warrant no 563.		9 00

Mrs E. Corbet		Dr	
133	26 Aug 10 To Commission upon \$90.		4 00

Frank H. Whaley		Dr	
183	1 To E. M. Morse		
	for maps Thomas & E. G. Smith		5 00

18 Cash		To Cr
196	Sept 1. Sundry	
198	" " Sundry	
173	" " Sundry	
6	" " C. P. 1st	
169	" " A. E. Horton	
169	" 5	
176	" 6 P. Rootes	
190	" " D. Cronin	
194	" 7 Sundry	
184	" 8 C. G. Rudd	
143	" 9 C. G. Rudd	
182	" 11 Phillips	
199	" 13 Cash	
169	" 15 A. E. Horton	
135	" 16 M. M. H.	
182	" 18 Phillips	
200	" 19 M. M. H.	
184	" 25 M. M. H.	
203	" 27 M. M. H.	
198	" " Sundry	
133	" 28 M. M. H.	
135	" " M. M. H.	
134	" 30 M. M. H.	
18 Cash		
To Cr		
126	Sept 30. G. M.	
202	" 11 A. G.	
122	" 13. H. A.	
161	" 28 J. 1.	
18 Cash		
39 To M. M.		

September 1882

18 Cash Dr

To Sundries

196	Sept 1	Smiley Est. for Behm & Co. Sept 7	5 00	
198	"	Dunham Est. for Chase 1 mo to Oct 1	12 00	
193	"	Levi Chase for Dougherty 1 mo to Sept 1	30 00	
6	"	C. P. Well for Bushing 12 mo to Sept 1	6 00	
169	"	A. E. Horton for Torrance 1 mo to Oct 1	12 00	
169	"	5 " for Mrs Williams 1 mo to Oct 5	10 00	
176	"	6 P. Koster for Schmitt 1 mo to Oct 1	30 00	
190	"	D. Crump for Schv 1 mo to Oct 5	9 00	
302	194	7 Levi Chase for Dr. Curran 1 mo to Sept 5	8 00	
	184	8 O. S. Withersby for Reed 1 mo to Oct 8	8 00	
	143	9 C. G. Rudd for Mutual on acct 1 mo to Oct 2	1 50	
	182	11 Phillips for Mrs Haran bal. 1 mo to Sept 27	8 00	
	199	13 Cape for Mrs Corbett 1 mo to Oct 13	14 00	
	169	15 A. E. Horton for Geary 1 mo to Oct 15	3 00	
	135	16 Mrs Fullerton for Stevens on acct 1 mo to Sept 25	5 00	
	182	18 Phillips for Mrs Kiddoo 1 mo to Oct 18	10 00	
6 00	200	" 19 Mrs Rudd for Mrs Murphy 1 yr to June 1882	36 00	
	184	" 25 Withersby for Craig on acct 1 mo to Nov 1	5 00	
	203	" 27 M. T. Felt for Lancaster 1 mo to Nov 1	20 00	
	198	" " Dunham Est. for Dillab. 3 mo to Nov 15	15 00	
9 00	133	" 28 Mrs Lambert for Sivoli 1 mo to Oct 1	15 00	
	135	" " Mrs Fullerton for Stevens on acct 1 mo to Sept 25	5 00	
4 00	134	" 30 Mrs Williams for Pearson on acct 1 mo to Aug 24	7 50	270 00

18 Cash Dr

To Sundries

126	Sept 30	E. N. H. H. for 1/2 annuity from 9 th ¹⁸⁸⁰	1 00	
5 00	202	" 11 A. B. Pearson Sal. for 1 mo in Merand. Book	8 75	
	122	" 12 Hamburg & Bureau. Proc. for J. William	9 00	
	161	" 28 J. B. Geary P.O. order	11 75	30 50

18 Cash Dr

39 To Notary a/c (for the said)

5 75

September 1882

Sept

Sundries	In
19 To Cash	
176 Sept 6 P. Koster cash of Schmitt	2850
190 " J. L. Gorman " of Schmitt	850
194 " P. Chan examining sewer ^{not done} for 1/2	315
194 " 9 " for Julian cleaning down	400
184 " O. S. Witherby for glazing 2/2	150
184 " 11 do balance cash	450
184 " 12 Mrs J. S. Williams insurance	900
169 " 15 A. E. Horton cash of D. Seary	300
185 " 18 Mrs Halkerson for Row for Landmark	1050
192 " 20 A. Buckman repairs D. Seary	270
198 " 26 Est. A. B. Deukhan repairs for Rowe	500
194 " L. Chase nails for vent pipe	50
202 " 30 A. B. Pearson cash proceeds 900 ^{minus 1/2}	750
203 " 79 H. C. Buell cash of Pearson	1800
192 " A. Buckman cleaning yard	100
196 " Est. Lincley " "	50
194 " L. Chase for Rowe & cap with vent pipe	1200
	11985

48 County Warrants	In
19 To Cash	
Sept 1 Warrants no 574	2470
" 11 " for Gordon	190
" 12 " for Collins, Wright & Stewart	570
" " " from Fiddess	190
" 21 " " Spillman	190
	3610

172 Phoenix & Home Ins Co	In
19 To Cash	
1 Sept 9 Draft on V. P. Exchange ^{\$29.90} ₁₅	3005

19 Expense of	
To Cash	
Sept 3 Union	
" 5 "	
" 12 Polan	
" 13 Adfax	
" 26 Sun	
" 28 Wiley	
" " Blank	

172 Phoenix &	
To Cash	
25 Sept 9 Exp	
26 " " Comm	

Sundries
26 To Cash
103 Mrs E. Carter
134 " J. S. Williams
135 " Halkerson
143 Mrs C. G. Stand
1618 J. B. Gray
169 A. E. Horton
169 " "
176 P. Koster
182 Dr. P. Phillips
184 O. S. With
184 " "
190 Dr. Gorman
192 A. Buckman
196 Sam. Lee, Es
199 John H. Co
199 " "
203 W. H. Cook

September 1882.

35	Expense of	Dr	
19	To Cash		
	Sept 2 Union 9 weeks add:	9.00	
	" 5 " Sub. to Aug 31.	1.00	
	" 12 Blank acknowledgments	2.5	
	" 13 Advertising in <i>Book Directory</i>	1.00	
	" 26 " " Sub 1 mo	1.00	
	" 28 Malin's <i>Wt. Long's</i> estimate Sept 25 th	5.50	
	" " Blank Official Bond	1.0	17.85

172 Phoenix & Home Sav. Co. Dr
To Sundries.

35	Sept 9 Expense of Postage	1.2	
26	" " Commission on \$3750 15%	5.63	5.75

Sundries Dr

26	To Commission		
133	Mrs E. Corbet. amt. Paid for Aug & Sept. pro	1.50	
134	" J. Williams " <i>Preser. from July Aug \$4.50</i> <i>under 1/2 - fund 2.41 (Comm. on \$100)</i>	1.73	
135	" Walker " <i>House July Aug \$4.00</i>	2.00	
143	Mrs G. S. Ridd. amt. to Medical Aug 2.	2.00	
161	J. B. Gray. int. allowed on taxes 1881.	1.12	
169	A. E. Boston. amt. of 27 for Aug. \$22.	1.10	
169	" " " " Sept \$22 and interest	2.00	
176	P. Kasper " <i>Dr. Schmitt from Sept \$5.00</i>	3.00	
182	D. P. Phillips on 10 Occasions to date	5.00	
184	A. S. Mithrey. amt. to Paid Sept 8.	2.00	
184	" " " to Craig " 25	2.00	
190	D. Brown on Collections for Aug & Sept	1.00	
192	A. Buckman work during Mar & Apr	1.00	
196	Smiley. Est. work. Bkhu Sept 1.	1.00	
199	John H. Cope. working to Covett Sept 13	2.00	
199	" " " " making inventory	1.00	
203	W. H. Coulter. amt. to Lancaster Sept 27	2.00	32.85

119.85

36.10

30.05

September 1882.

202 A. B. Pearson Dr

26 To Commission
on Van Brunt's "Mound City Tract."

1.25

35 Expense a/c Dr

194 To Levi Chase
for Office Rent, Hinton Bk. Street, Dec 1.

60.00

194 Levi Chase Dr

26 To Commission

Renting 2 Rooms to Dr. Guard, Sept. 2.00

on Rent Collected to date. @ 70.75 @ 8% 8.54

Suggesting sale of land around Commission's

House of Hinton Bk. Buildings for Hinton, Sept 29. 50.00

60.54

10 Thomas Phacey Dr

105 To Sundries
for balance of this a/c.

2.50

122 Philip Speyer & Co - Dr
To Sundries.

26 Commission on \$9.00 @ 15% 1.35

35 Expense a/c for Postage .05

1.40

126 G. M. Hitchcock Dr

26 To Commission (see a/c)

1.00

205 Expense a/c J. M. Asher Dr

35 To J. M. Asher Expense a/c
Add 40 acy Fairbank Dec 25. 80

50

198 Estate of B. Denmark Dr

26 To Commission

Renting Democrat's Pub. 2.00

Receiving for Cheate for Sept. 60

2.60

200 Mrs. E. A. Dr

26 To Cash
Printing Race
Drawing &
Collecting &
Attending for

130 Mrs. M. Dr

47 To Bill
note.

182 D. J. Phelps

130 To Mr.
July
1882

26 Commission

182 To Dr.
Change
Coccol

204 Cottage No.

130 To Mr.
Lakun
of Ken.

26 Commission

199 To J.
env.

September 1882.

200 Mrs E. G. Pundleton Dr
 26 To Commission
 125 Renting Ranch from date to Murphy 1002881 200
 Drafting leases for same in duplicate 200
 Collecting Rent Sept 9.82. \$36.50 180
 Returning property to owner for 1881 100 680

130 Mrs M. St. Borman Dr
 47 To Bill Recivable for his note
 note not paid. subject to his order 4850

182 Dr. J. Phillips Dr
 130 To Mrs M. St. Borman
 for 1/4 cow and (Storage) 1/2 Mar 24.82,
 which we are unable to collect 2550

26 Commission Dr
 182 To Dr. J. Phillips
 charged for Renting to Mrs B. \$200
 Collecting 3/4 cow " " 150 350

204 Cottage Bed Room Sch Dr
 130 To Mrs M. St. Borman
 taking settlement for balance
 of her a/c for date with Hunter & Co. 2400

To Commission Dr
 199 To John G. Cope
 cow in charge for making inventory 100

50
 260

October 1882.

19 Cash		Dr	
To Sundries			
169	Oct 2	A. E. Halm	sub for Trainor for Oct 12.00
198	"	Est. Dunham	" " " " " " 12.00
135	"	3 Mrs. Fullerton	" " " " " " 5.00
135	"	"	" " " " " " 5.00
6	"	J. C. P. Moell	" " " " " " 12.00
198	"	5 Est. Dunham	" " " " " " 30.00
100	"	B. D. Cleveland	" " " " " " 7.50
194	"	L. Chase	" " " " " " 10.00
182	"	9 Phillips	" " " " " " 3.00
192	"	A. Buckman	" " " " " " 6.00
169	"	A. E. Halm	" " " " " " 1.50
196	"	A. Kasper	" " " " " " 30.00
133	"	Mrs. E. Cobler	" " " " " " 8.00
194	"	L. Chase	" " " " " " 30.00
194	"	L. Chase	" " " " " " 8.00
190	"	14 W. Brown	" " " " " " 6.00
184	"	16 O. S. Wilbur	" " " " " " 3.00
194	"	L. Chase	" " " " " " 12.00
182	"	17 Phillips	" " " " " " 10.00
194	"	L. Chase	" " " " " " 1.00
143	"	21 Pindel	" " " " " " 4.00
184	"	23 O. S. Wilbur	" " " " " " 8.00
194	"	L. Chase	" " " " " " 1.00
126	"	26 H. Fetherick	" " " " " " 8.00
134	"	27 Mrs. Williams	" " " " " " 13.50
135	"	31 Mrs. Fullerton	" " " " " " 10.00

256.50

19	Cash	
161A	Dr	
	Oct 20	for
		d
		Dr
		de
		the
19	Cash	
39	Dr	
	Oct 7	do
		10 Jan
		12 a
		18 a
		25 a
		28 a
		31
19	Cash	
26	Dr	
	Oct 30	
182	Dr	J. P.
26	Oct 17	do
134	Dr	Mrs. G.
26	Dr	do
	Oct 27	

19 Cash		Dr	
To Mrs D. P. de Magee			
	Oct 12	for balance	City Tax 1881 8.74
		for Return Vol. D. - 762	from Doubaugh 6.05
		George or Commissioner	3.00

177.79

190	Dr	to
26	Oct 14	for
		do

October 1882.

19 Cash Dr
 101A To J. B. Gray
 Oct 20. from F. A. Kumbace for ap. J. & G.
 dow for 10. am. W. M. National Bank
 200 for 600. F. A. Kumbace dis
 and is out in 30 days of out
 The balance of 1000. is to be paid 100 00 100 00

19 Cash Dr
 39 To M. M. M. Account
 Oct 7 Taking Submission of S. F. Wiley 10 00
 " 10 Swearing Master Chief Engineer 50
 " 12 Drawing Professor Dr. Schmitt 1 00
 " 18 Acknowledging Overbaugh 50
 " 25 Quack ackt Mrs. Blythe 1 50
 " 28 M. M. & ackt Mrs. P. S. 1 50
 " 28 2 offrs. 50
 " 31 Acknt. Char & Wife 1 00 16 50

19 Cash Dr
 26 To Commission of
 Oct. 30. Rent house on 6th by the party
 paying \$100 on ap. of the rent house 1 00

182 Dr. J. Phillips Dr
 26 Oct 17th Commission 1 00

256 50

134 Mrs. J. S. Williams Dr
 26 To Commission
 Oct 27 Collecting \$1300 68

190 Rev. Gray Dr
 26 To Commission
 Oct 14 M. M. M. & drawing team with Mass
 Make field for 2 1/2 hrs. west of the lot
 Drawing class with 1000 500
 Drawing class with 1000 200 700

17 79

October 1882.

Debit	Dr	
19 To Cash		
138 Oct 3 Mrs J. S. Williams, Sub. to Suit	3.00	
194 " 5 S. Chan. pd. Board pd. work ventilators	4.50	
122 " 7 Philip. Super. to draft by J. E. 7	7.60	
192 " A. Buchanan. Key for small house, Farm St.	10	
176 " 14 A. Kosper, work of house.	28.50	
194 " 16 S. Chan. pd. Patcher fixing lock & key	1.10	
194 " " do " " " " " " " "		
194 " " do " " " " " " " "	7.5	
178 " 19 Mrs. Magee, returned Oct 12/4 B-762	6.05	
169 " " A. E. H. pd. Christensen balance of acct	4.00	
48 " 20 County Warrants, purchased, nos 22-24	46.05	
194 " 21 S. Chan. pd. Board fixing & locking 6 doors	2.00	
48 " 22 County Warrants Begoes \$ 7/20	6.85	
10 " 23 Thomas Whaley	20.7	
48 " 24 County Warrants	25.85	
126 " 26 G. W. Hetherick, repair buckets & nails	2.15	
126 " 31 " " cleaning well.	7.50	
184 " " C. S. Mithery -	12.75	
48 " " County Warrants.	2.85	163.67

Debit	Dr	
35 Expense of		
19 To Cash		
Oct 2 Going to National City with Merrill	5.0	
" " Francisco to S. H. Barclay	31.7	
" 3 Union \$ 1.25 Remaining money \$ 1.07	2.75	
" 4 Saffers, map sent to Merrill	25	
" 5 Returns to Hester 25 Sub. to Pen. 1.29	15.0	
" 9 Clark's for Hester's books \$ 2.00 Blank, 50	25.0	
" 20 Barclay \$ 2.95 Hester 25	3.20	
" 20 Bank for Taxes	1.00	
" " Sent to Dec 1882	1.00	15.87

42 Peace Estate of H. St.	Dr	
19 To Cash into pd. Bank		21.00

19 Cash	To
198 Nov 1. Exp	
176 " " P. H.	
169 " " A. E.	
198 " " Exp	
169 " " A. E.	
16 " 2 B. P.	
194 " 3 B. P.	
184 " " A. E.	
208 " " A. E.	
133 " " Mrs	
126 " 4 B. P.	
194 " 5 S. Cha	
208 " 6 J. E. I.	
184 " 7 S. J. H.	
190 " 8 S. Chan.	
192 " 10 A. H.	
133 " " Mrs	
148 " 13 B. P.	
192 " 14 A. H.	
182 " 17 P. H.	
184 " 20 A. E.	
207 " " "	
194 " 23 A. H.	
194 " " "	
133 " " Mrs	
126 " 28 S. H.	
198 " 29 Exp	
19 Cash	
161 " To	
Nov 13 for	
fray	
lot	

November 1882.

19 Cash Dr
To Sundries

198 Nov-1	Est. Dunham	for Choate for Nov	1200	
176 "	" P. Koster	" Webb for Nov	3000	
169 "	" A. E. Horton	" William Wood Oct	1000	
198 "	" Est. Dunham	" S. Stauch	3000	
169 "	" A. E. Horton	" Trainer " Nov	1200	
16 "	" S. C. P. Moxell	" Cushing	1200	
194 "	" S. L. Chase	" Fitcham Nov	1000	
184 "	" C. S. Witherby	" " "	800	
208 "	" A. E. Horton	from Coy for Carriage and so	100	
133 "	" Mrs E. Corbet	for Dublin Nov-1	1500	
126 "	" G. W. Hitchcock	" Howard H. Dees	1000	
194 "	" S. Chase	for Jones for Nov	1000	
208 "	" A. E. Horton	" Geary	300	
184 "	" C. S. Witherby	" Craige	750	
190 "	" D. Cronyn	" Schu	600	
192 "	" H. Buckman	from Olisham	600	
133 "	" Mrs Corbet	for Reed	800	
148 "	" 13 C. B. Rudd	with. excepted by C. B. M.	2000	
192 "	" 14 H. Buckman	from Thomas	700	
183 "	" 17 Phillips	from Haddock	1000	
184 "	" 20 C. S. Witherby	for McCleary	800	
207 "	" " Snyder	" Butler	1000	
194 "	" 23 S. Chase	" Mrs. Busch	600	
194 "	" " " "	" Murphy	300	
133 "	" Mrs Corbet	" Sivoli	1500	
126 "	" 28 G. W. Hitchcock	for Nash	800	
198 "	" 29 Est. Dunham	for Allen	700	28500

19 Cash Dr
1612 To J. B. Gray.

Nov-13 for balance from F. A. Humbler
for J. S. Gray for 1000
at National Bank

500.00

1587

2100

November 1882.

19	Cash	Dr		
48	To County Treasurers			
	Nov 15. Paid to Bank \$103.70		100.59	
19	Cash	Dr		
	To Sundries			
131	Nov 16. J. B. C. Per to pay paper	6.40		
139	" 23. Mrs Cassette do	9.15	15.55	
19	Cash	Dr		
16	To C. P. Moell			
	Nov 23. for 1 st installment on 1000			
	Wm. C. Smith Church		10.00	
19	Cash	Dr		
175	To Phoenix & Home Ins Co			
	Nov 29. Premium rec'd for S. J. Amos		24.00	
19	Cash	Dr		
39	To Notary Afe.			
	for the foregoing fees received during the month.			
	Nov 3. for Diagon, drawing lease	1.00		
	" " do. & ack. lease, new section	1.50		
	" 4 for J. P. Jones, drawing lease	1.00		
	" 13 for P. White for arbitration	7.50		
	" " acknowledging	3.00		
	" 14 for W. A. Ward	3.00		
	" 18. ack. P. Smyth	.50	19.50	

	Sundries	
19	To do	
199	Nov 1. J. B.	
176	" 3 P. H.	
169	" " A. E.	
184	" " C. S.	
194	" " L. B.	
192	" " A. M.	
125	" 14 J. S.	
161A	" 15 J. B.	
190	" " D. G.	
194	" 18 L. B.	
182	" " P. H.	
194	" 25 L. B.	
194	" 27	
48	County	
19	To do	
	Nov 8 bought	
	" 17	
	" 24	
	" "	
210	Mass. Ins.	
19	To do	
	drawn on	
	Nov 22. No	
	" "	
	" 24	
	" 29	
	" "	

November 1882.

Debit Dr

	19 To Cash.		
100 59	199 9/1001 J. H. Cope in full P/O.	12 00	
	176 " 3 P. Koster	28 50	
	169 " " A. E. Horton balance date	2 55	
	184 " " C. S. W. pd Proc fixing gate	5 00	
	194 " " S. Chan. account fence for whitening	5 00	
15 05	192 " " R. A. Melman clearing well	5 00	
	125 " " 14 J. S. Gordon amk refused him	20 00	
	161A " " 10 J. B. Gray drafts & exchange	543 36	
	190 " " D. Cronyn rent	11 25	
	194 " " 18 S. Chan 3 ventilators for Perry	1 25	
10 00	182 " " Phillips, work on house	187 75	
	194 " " 25 S. Chan pd Christensen	11 00	
	194 " " 27 do subscription fountain	75 00	729 66

24 00

48 County Warrants Dr

	19 To Cash.		
	Nov 8 bought of J. P. Jones.	13 50	
	Nov 17 " " P. T. Hubbert	2 70	
	Nov 24 " " Cook	14 60	
	Nov " " " Mc Doane	2 75	32 55

210 Masonic Lodge Dr

14 50

	19 To Cash for warrants drawn on their Treasurer.		
	Nov 22 Warrant for J. W. W.	16 00	
	" " " " " "	150 00	
	" " " " " " K. S. S.	8 00	
	" 20 " " " " Gas Co	4 00	
	" 29 on a/c of warrants to Bryan	7 00	
	" " " Warrant for M.	2 10	251 10

November, 1882.

M

1	E. W. Moore	Dr			
19	Moore	To Cash for Gas	100	25	
18	C. S. Smith	Dr			
19	Moore	To Cash for Rents	2000		
35	Expenses	Dr			
19		To Cash			
	Nov 2	D. O. Union to Oct 30	100		
	"	" Make for Mig for 1 mo	50		
	" 3	Bush Room	20		
	" 4	Paid Union printing & add.	1865		
	" 1	pd Francis C. for Sullivan	820		
	"	" Horse Shoeing	200		
	" 7	Jack Bailey	145		
	" 11	3 Quik Claim dects.	25	3255	
182	D. J. Phillips	Dr			
26		To Commission 1 Collection		50	
169	A. C. Horton	Dr			
	Nov 3	To Securities			
26		Coups on \$300 for Gary Sept 15	50		
	"	" \$1200 Trainor Oct 2	60		
	"	" \$150 Gary "	9	25	
	"	" \$1000 Mrs W. Nov 1	50		
	"	" \$1200 Trainor "	1	60	245
					245
39	Notary	Exp. for the following			
	Sept 29	Training 3 dects to Chas & acke			
		and our trouble in the matter	2500		
	Oct 25	decd & acke to J. G. Wheeler	150		
				2650	
				2895	

143 Est 4
 26 4
 Nov 14 St
 " Co
 " "
 " "
 161 J. B.
 26 4
 Nov 15 4
 " "
 133 Mrs S
 26 4
 Nov 30
 " "
 " "
 211 R. W.
 39 4
 Nov 13
 " "
 " "
 " "
 184 O. S.
 26 4
 Rents
 " "
 " "
 148 Mrs
 26 4
 Oct 19 6

November, 1882.

143 Est G. Rudd Dr

25

26 To Commission.

Nov 14 Renting to Montz for Dec 19. 81 21.00

" " Collecting for do 5 mos. 21.50

20.00

" " " Manual Sept 9. 82 25

4.75

161 J. B. Gray Dr

26 To Commission.

Nov 15. allowed us as per his letter 52.00

133 Mrs E. Corbet Dr

26 To Commission.

Nov 20. Renting to H. Red Oct 9. 2.00

" " Collecting 3.50 5.50

32.50

211 P. White Dr

39 To Mary wife

Nov 13 To balance due for arbitrators
between him & S. Rowe 7.50

50

184 O. S. Michieby Dr

26 To Commission.

Renting to Ridgou & McCurdy 4.00

148 Mrs O. P. de Maque. Dr

26 To Comf.

Oct 19 Carriage running out 1274 1.00

2.45

26.50

28.95

December, 1882.

19 Cash		Dr.		19 Cash	Cr.
		Lo Sincere	fr Rents		
194	Dec 1.	S. Chase	fr Mrs Francis A. Jan 5	10 00	152 Dec 1
176	"	A. Koop	fr Dec	30 00	140 " 2
198	"	Deuham Est.	Chase	12 00	158 " 2
208	"	H. E. Eaton	William	10 00	142 " 4
194	"	S. Chase	Winghty	30 00	138 " 3
208	"	H. E. Eaton	Torau	12 00	216 " 3
198	"	2 Deuham Est.	Hauch	30 00	100 " 6
6	"	C. P. Noell	Curling	12 00	148 " 7
184	"	C. S. Whitby	Craig	8 50	141 " 8
194	"	S. Chase	S. Z Parker	30 00	102 " 7
184	"	C. S. Whitby	Pidgeon	8 00	149 " 8
195	"	S. Chase	"	10 00	145 " 9
195	"	6	Jones	10 62	137 " 10
190	"	S. Crown	Sch	6 00	102 " 9
208	"	S. A. E. Martin	Gary	3 00	174 " 11
212	"	12 Mrs Cook	Tindle	15 00	217 " 14
186	"	G. M. Wheeler	Howard	10 00	180 " 15
182	"	Phillips	unt fr May 3 Brady		195 " 16
182	"	Collected by E. W. Morse		190 00	132 " 18
195	"	15 S. Chase	Storage fr E. M. McC	10 00	152 " 19
100	"	S. Cleland	fr C. R. D. Dec 15	7 50	219 " 20
195	"	S. Chase	Storage fr F. M. Brown	1 00	154 " 21
214	"	18 Phillips	fr Mrs Kiddle	10 00	220 " 22
212	"	Mrs Cook	fr Rents	8 00	151 " 23
200	"	Mrs E. A. Pendleton	on a/c for Jan 21	21 00	221 " 24
192	"	21 A. Nuckman	on a/c for C. H. Ham	3 00	157 " 25
				497 62	156 " 26
					135 " 27
					167 " 28
					222 " 29
					159 " 30
					185 " 31
					166 " 32

December. 1882.

19 book Dr
To sundries for paper

1530	Dec 1	Dr. S. M. Stearns	7 11
140	"	Proctor & Deane	20 07
158	"	2 C. M. Rockefeller	4 85
142	"	4 G. J. Darr for Freeman	23 75
138	"	M. E. J. G. Thompson	1 83
216	"	G. Trovace	37 62
100	"	6 D. Cleveland	183 70
148	"	J. R. Blucker	63 91
141	"	W. H. Brown	12 00
102	"	7 C. A. Wetmore	87 97
149	"	8 M. S. Stead	3 51
145	"	C. E. Gittell	4 00
137	"	Osborn & Morris (firm)	16 57
102	"	9 Thos. J. Sedgwick	10 69
174	"	11 Mrs E. Davis	5 13
217	"	14 Archer	30 05
160	"	Mrs Gene Hutzelman	6 7
195	"	15 L. Chan for Michener	450 00
132	"	18 W. H. B. Schmidt	6 00
152	"	D. B. Amick	4 00
219	"	E. A. F. Aaron for E. H. M.	1 50
154	"	M. E. Gould	4 94
220	"	Est. B. Jones	17 31
151	"	Keighley	29 00
221	"	E. M. Morse	2 63
157	"	D. J. Peac	6 54
156	"	M. Milson	8 26
135	"	21 Mrs Faulkner	23 00
167	"	Mrs A. B. Smith	10 40
222	"	22 W. J. Newman	1 30
159	"	J. A. F. Brown	40 25
185	"	23 J. D. Grant	10 50
166	"	Mrs Kellebrew	6 25

497 62

1134 89

December, 1882.

2

19	Cash	Dr		
	To Sundries.			
218	Dec 2	P. Sanson on a/c of L. E. A.	20	00
188	"	5 8 for wages for harness	5	00
204	"	6 Cottage Furniture. on a/c for	27	50
				52 50

19	Cash	Dr		
39	To Mary Afe			
	Dec 7	Acknt. Hinchman	50	
	"	2 Afts	50	
	"	11 2 Acknts. Hinchman	1	00
	"	12 Decd & Acknt	1	50
	"	13 Acknt	50	
	"	15 do	2	00
	"	do Bond & afts	2	50
	"	22 Decd & Acknt. P. R.	1	50
	"	2 Afts.	50	
	"	23 1 do	50	11 00

19	Cash	Dr		
26	To Commission.			
	Dec 12	from Mrs Pearson	1	00
	"	Masonic Lodge fruct.	90	1 90

19	Cash	Dr		
210	To Masonic Lodge			
	Dec 12	fr. Hants returned		268 10

					Sundries
20	To				
208	Dec 1	A. E. H.			
208	"	4 do			
195	"	5 S. Cha			
207	"	6 do			
176	"	P. H.			
134	"	12 Miss			
182	"	Phie			
195	"	S. Cha			
182	"	13 S. T.			
208	"	15 A. E. H.			
195	"	S. Cha			
135	"	18 Miss			
157	"	23 do			
212	"	12 Mi			
48	County				
20	To Ca				
	Dec 1	Pring			
	"	7			
175	Phoenix D. C.				
20	To Ca				
	Dec 2	Postal			
210	Masonic				
20	To Ca				
	Dec 5	fr. L.			
153	Dr S. M.				
20	To Ca				
	Dec 1	Sub			

December, 1882.

	Debit	Credit	
	20 Sundries	Dr	
	20 To Cash.		
	208 Dec 1 A. E. Horton.	10 00	
	208 " 4 do	14 00	
52050	195 " 5 S. Chas. ditch beading House	1 00	
	207 " 6 Snyder with Butler	8 00	
	176 " " P. Koster " " " " " " " "	28 50	
	134 " 12 Mrs Dr. J. S. Williams. draft 3 ex	15 79	
	182 " " Phillips, by pay by E. H. M.	28 95	
	195 " " S. Chas. pd Gas Co for Repairs	1 00	
	182 " 13 D. T. Phillips. draft 3 ex	104 78	
	208 " 15 A. E. Horton. Gear's rent	3 00	
	195 " " S. Chas. Shipping Ship Lights.	50	
	135 " 18 Mrs Fulkerson. pd cleaning yard	1 00	
	107 " 23 Knight's grass saws & ch.	3 00	
	212 " 12 Mrs Corbett. rent Twelve.	14 25	233 47
11 00	48 County Warrant	Dr	
	20 To Cash.		
	Dec 1 Bought Warrant no 916	14 25	
	" 7 " " " for Paney	4 75	19 00
1 90	175 Phoenix & Home Sew. Co.	Dr	
	20 To Cash.		
	Dec 2 Postal Order on S. F. cont. 20.18		20 81
268 10	210 Masonic Building Gas Lodge	Dr	
	20 To Cash		
	Dec 5 for warrant on Prosser		17 00
	153 Dr S. M. Heam	Dr	
	20 To Cash		
	Dec 1 Subscription to "Sun"		3 00

December 1882.

Debit		Credit	
No.	Description	No.	Description
20	To Cash, for Taxes paid,	20	To Cash
143	Dec 4. C. J. Rudd, for Brandon City	143	Dec 6. J. J.
143	" " " " " Brandon City	143	" " " "
143	" " " " " Est. Rudd City	141	" " " "
140	" " " " " Brandon City	141	" " " "
140	" " " " " Brandon City	133	" " " "
161A	" " " " " Brandon City	133	" " " "
161A	" " " " " Brandon City	133	" " " "
153	" " " " " Brandon City	133	" " " "
153	" " " " " Brandon City	102	" " " "
131	" " " " " Brandon City	102	" " " "
131	" " " " " Brandon City	149	" " " "
139	" " " " " Brandon City	149	" " " "
139	" " " " " Brandon City	145	" " " "
124	" " " " " Brandon City	145	" " " "
124	" " " " " Brandon City	162	" " " "
134	" " " " " Brandon City	162	" " " "
134	" " " " " Brandon City	137	" " " "
216	" " " " " Brandon City	137	" " " "
216	" " " " " Brandon City	137	" " " "
138	" " " " " Brandon City	137	" " " "
138	" " " " " Brandon City	182	" " " "
142	" " " " " Brandon City	182	" " " "
142	" " " " " Brandon City	174	" " " "
158	" " " " " Brandon City	174	" " " "
158	" " " " " Brandon City	217	" " " "
100	" " " " " Brandon City	217	" " " "
100	" " " " " Brandon City	160	" " " "
100	" " " " " Brandon City	195	" " " "
100	" " " " " Brandon City	432	" " " "
100	" " " " " Brandon City	132	" " " "
200	" " " " " Brandon City	135	" " " "
200	" " " " " Brandon City	135	" " " "
Total Carried forward		36436	

December, 1882.

	Debit	Dr	
20	To Cash for Taxes paid		
	Amount Brought forward	\$	364.36
148	Dec 6 J. P. Plucker	City	28.14
148	" " " "	S.B.	32.77
141	" " W. W. Benson	City	4.99
141	" " " "	S.B.	5.99
133	" " Mrs E. Corbet	City	26.56
133	" " " "	S.B.	21.87
133	" " " " for R. C. Wiley	City	8.12
133	" " " "	S.B.	9.76
102	" " C. A. Wetmore	City	38.52
102	" " " "	S.B.	45.95
149	" " P. M. S. Dean	City	1.12
149	" " " "	S.B.	1.36
145	" " C. E. Littel	City	2.4
145	" " " "	S.B.	2.8
162	" " J. P. S. Sedgwick	City	4.36
162	" " " "	S.B.	5.23
137	" " Osborn & Woods	City	2.59
137	" " " "	S.B.	3.10
137	" " " " for J. J. J. J.	City	4.09
137	" " " "	S.B.	4.89
182	" ¹² D. O. Phillips	City	55.19
182	" ¹² " "	S.B.	66.38
174	" ¹² Mrs E. Davis	City	1.87
174	" ¹² " "	S.B.	2.26
217	" ¹⁴ Archer	City	12.75
217	" ¹⁴ " "	S.B.	15.80
160	" ¹⁵ Mrs Stutzman	City S.B.	88
195	" ¹⁵ Levi Chase	S.B.	594.79
432	" ¹⁸ W. A. D. Schmidt	City	6.10
132	" ¹⁸ Mrs Fullerton	S.B.	7.32
135	" ¹⁸ " "	City	9.13
135	" ¹⁸ " "	S.B.	12.80
	Subt: Carried forward	\$	1410.06

December 1882.

Dec

20	Dr		
	To Cash for Taxes paid.		
	Amount brought forward	\$1410.06	
156 Dec 18	Maitha Wilson	\$8.26	
157 "	P. J. Neal	\$6.54	
221 "	E. M. Morse	\$2.63	
222 "	Est. B. St. Jones	\$16.31	
151 "	W. A. Steigler	\$99	
151 "	"	\$26.01	
219 "	J. A. B. Barou	\$27	
219 "	"	\$23	
154 "	Mary E. Gould	\$4.94	
198 "	Est. Mrs. A. B. Durham	\$50.48	
152 "	A. B. Amick	\$1.65	
152 "	"	\$1.38	
6 "	C. P. Noelle	\$55.10	
42 "	Real Estate 1/2 lnc. 44	\$7.27	
44 "	" " " 754	\$1.05	
192 "	Aug. Buckman	\$15.24	
144 "	Thos Keuffner	\$9.08	
144 "	" for C. B.	\$18.92	
144 "	"	\$10.00	
155 "	J. D. Liberty	\$3.67	
155 "	"	\$2.06	
223 "	Mrs E. Kerren	\$2.02	
223 "	"	\$1.44	
167 "	Mrs. G. M. Smith	\$1.02	
167 "	"	\$1.18	
167 "	" for Estate	\$3.29	
167 "	"	\$3.91	
166 "	23 Mrs. Willebud	\$6.25	
165 "	" J. D. Grant	\$1.59	
165 "	"	\$1.36	
222 "	" Mrs. J. Newman	\$1.72	
222 "	"	\$1.72	
159 "	" J. A. F. Brown	\$19.66	
159 "	"	\$16.08	
			1711 80

20	To Ca
Dec 1	Water
" 2	Sum
" 4	City
" "	Unsu
" 8	Sign
" 9	Unsu
" 14	Post
" 15	Cop
182	D. J. Ph
26	To Ca
Dec 13	au
" "	au
161	J. P. G
26	To Ca
Dec 4	Ca
134	Mrs J. D
26	Dec 11
133	Mrs E.
26	To Ca
Dec 7	Ca
1	E. M. P.
133	To M.
	for bal
195	Levi Cha
26	To Ca
Dec 15	Ca
	Exp

December 1882.

35	Expense a/c	Dr		
20	To Cash.			
	Dec 1 Water for "Mig"		50	
	" 2 "Sun" to "Sany"		1 00	
	" 4 City Tax on personal Property.		21 9	
	" " Union to Nov 27.		1 00	
	" 8 Sign "County Transacts"		1 00	
	" 9 Union of 7th mending harness		2 10	
	" 14 Postage Stamps.		4 17	
	" 15 Copying Dec. 18 & Mucilage		70	12 66

182	Ed. J. Phillips	Dr		
26	To Commission			
	Dec 13 on \$190. collected by E. W. M.		9 50	
	" " on fee paying taxes		1 00	10 50

161	J. B. Gray	Dr		
26	To Commission			
	Dec 4. On fee paying Taxes			1 00

134	Mrs J. S. Williamson	Dr		
26	To Commission			
	Dec 11. On fee paying Taxes			1 00

133	Mrs E. Corbath	Dr		
26	To Commission			
	Dec 7. On fee paying taxes			2 00

1	E. W. Morse	Dr		
133	To Mrs E. Corbath.			
	for balance of her a/c.			9 31

195	Levi Chase	Dr		
26	To Commission			
	Dec 15. On collections to date \$191.62		9 58	
	Examining & paying State & City Taxes		10 00	19 58

1711 80

December. 1882.

9

17th Phoenix & Form Dr
 To Sundries

25 Dec 2. Expense of Postage 09
 26 " Commission 3 60

17th P. Kosper Dr
 26 To Commission
 26 Dec 6. an Execution for Oct. Mrs. Lee

20 Cash Dr
 To Sundries

18th Dec 26. Ed. Mithrey. emp. for Mrs. Cundy 8 00
 22nd " " Mrs. M. Cough. to pay taxes 5 00
 16th " " Fred Stone. to pay taxes 17 87
 11th " " Mrs. De Wolfe " 32 60
 22nd " " Mrs. Hirschey for Mrs. Grayson 6 00
 12th " 29 Philip Spyer Res. Premium for P.S. 3 75
 20th " 30 Snyder. emp. for Parker 10 00
 12th " " Mrs. E. Paves. to pay taxes 14 33
 3rd " " Notary ofc. affidavits 1 50

28th P. Lau de vau Dr
 20 Dec 26. To Cash refunded him 20 00

1 E. W. Morse Dr
 20 Dec 26. To Cash for S. & Co. taxes, viz:-
 E. J. S. M. D. " Marcus Metzger 2 10
 Blocks 26 & 247 Renville. " Metzger 2 33
 ofc. Margauh M. Cuddy I-129 Notar. 13
 P. 164. La Playa. ass to Hute. 12
 ofc. Martin Niimur. 4 87
 ofc. C. M. Wood, 15A and 5B Cor 140 1 59
 ofc. Amanda E. Palmer 0 60

146 Amanda E. Palmer Dr
 20 To Cash
 Dec 26 - for Stat. & County Tax 2 90

Sundries
 20 To

22nd Dec 26. Mrs
 22nd " " "
 111 " " "

164 " " Mrs
 128 " " "
 178 " " Mrs
 178 " " "
 178 " " "

22nd " " Ben
 190 " " D.
 195 " 28 L.
 164 " " F. O.
 111 " " Mrs
 128 " " L.
 205 " 30 L.

25 Expense
 20 " "

Dec 28 L
 " 30 " L

135 Mrs. A.
 27 Dec 30. To
 Collecting
 Paying

135 Mrs. A.
 6 Dec 30. V.
 for beer

23rd C. E. A
 27 Dec 15. To
 at C. E. A

3 69

4 50

96 55

11 04

2 00

December, 1882.

Receipts Dr

20 To Cash.

22 Dec 26. Mrs M. E. Baugh 1/2 Co's Pay 4 95

225 " " M. A. Kivshy do 15 46

111 " " E. C. De Wolfe do 16 66

164 " " Francis S. Horn do 8 93

128 " " S. E. Abels. do 28

178 " " Mrs V. P. de Mage. do 8 97

178 " " " anti Ann. 4518. C.S. 68

178 " " " " " Coin 9-522 } N.S.E. 08

226 " " Baudich. moving Helling 3 00

190 " " C. Group. rent for stable 5 50

195 " 28 L. Chase moving Helling 1 50

164 " " F. S. Horn. Co's Pay 7 44

111 " " Mrs De Wolfe " 12 94

128 " " S. E. Abels " 24

205 " 30 Snyder rent of Butler 9 50 95 53

...

25 Expense A/c Dr

20 To Cash.

Dec 25 Blank Lians 25

" 30 Union S. Hk. aid: 8 00 9 25

" " Hauling Buggy 1 00

...

135 Mrs A. Faulkerson Dr

27 Dec 30. To Commissions

Collecting Rents. \$25. for Sept 16. 12 50

Paying Taxes. 1 00 2 25

...

135 Mrs A. Faulkerson Dr

To Dec 30. To Chas P. Noell

for balance a/c at this date. 50 27

...

208 G. E. Horton Dr

27 Dec 15. To Commissions

out Collection Nov & Dec 82. 2 00

...

369

403

96 55

20 00

11 04

December, 1882.

Sundries	On
27 To Commission	
Out for paying taxes &c.	
102 C. A. Wetmore	2 00
111 Mrs E. A. De Wolfe	1 00
124 " Helen Pascoe	1 00
138 J. E. Ables	1 00
131 J. G. Co Lee	1 00
132 W. H. B. Schmidt	1 02
137 Osborn & Morris	1 90
138 J. G. & M. M. Thompson	1 01
139 Julia E. Pasquette	2 01
140 Brown & Bunn	1 00
141 W. C. Brown	1 02
142 A. J. Babb	1 00
143 Est. C. G. Ridd & Beardslee	2 00
144 D. Kempfer	2 00
145 C. E. Gillette	2 02
146 Augusta E. Palmer	1 00
148 John R. Plucker	2 00
149 Mr. S. Dean	1 03
151 Mrs H. Heighley	2 00
152 D. B. Amick	97
153 W. L. Stearns	1 00
158 C. M. Rockefeller	1 03
159 J. A. F. Brown	1 01
160 Mrs M. S. Steinbysman	1 00
161 " G. M. Smith for Self & Est.	1 00
162 Thomas S. Sedgwick	1 00
164 F. S. Horn	1 00
165 J. D. Grant	1 00
166 Mrs J. M. Millbrow	1 00
174 Thomas Davis	1 00
178 Mrs W. P. de Magre	2 00
Amount carried forward	40 00

Sundries	To
27	
192 J. Bue	
196 Emily	
200 Mrs E.	
216 G. Tor	
217 Aic	
219 E. A. F.	
220 Est. B.	
222 W. J.	
223 Mrs E.	
224 Mrs C.	
225	
	Amount
146	Wesley
	Jan &
	Jan 1882
	for Mrs
	Jan 1882

December, 1882.

Sundries Dr

	27	To Commission.		
		Am't brought forward	\$	40.00
0	192	J. Buckman.	1.00	
0	196	Quiley Est.	1.00	
0	200	Mrs E. A. Pendleton.	2.00	
1	216	G. Trovill.	2.00	
3	217	Archer.	2.00	
2	219	E. A. P. Aaron.	1.00	
0	220	Est B. F. Jones.	1.00	
1	222	Mr. J. Newman.	1.00	
1	223	Mrs Esther Kewen.	1.00	
3	224	Mrs M. C. Baugh.	1.00	
	225	Hirschey	2.00	55.01

Amanda E. Palmer Dr

0	1	To E. W. Morse Dr's Amanda E. Palmer		
3	146	Dec 26 for amt of C. Taxes		290

San Diego Gas Co Dr

3		To Commission of		
0		for Gas Fixtures Sold \$572 10%	57.20	
4		To Expense of		
0		for storage on rent gas fixtures from the time		
3		of discontinuing their use Jan 1. 82. 3 months at \$5. per month.	15.00	
1		for Stationery used office re. by Deputies		
0		for Freight 82 goods at \$5. per unit	45.00	
0			117.20	

January 1883.

20 Cash

Dr

To Sundries

143	Jan 2	J. H. Riddell	rent for Morales	5
143		bas for Sept 189	Oct 25 th Jan 1 1883	4 00
184		O. W. Witherby	for Crazier on a/c Febry	5 00
198		Dunham Est.	Allen 1 mat to Febry 1	4 50
198		"	Branch 1. to Jan 1	30 00
198		"	Shute 1. to Febry 1	12 00
208		A. E. Harton	Treasor 1. to Febry 1	15 00
176		P. Kester	" " 1. to Febry 1	30 00
195		S. L. Chan	Francis 1. to Febry 1	10 00
184		O. S. Witherby	for Crazier in full Febry 1	3 00
212		Mrs Corbitt	Recd on a/c 18 Jan 1	5 00
1		E. H. Morse	for wages to Jan 1	4 00
190		S. D. Corbitt	for Sal. H. Febry 5	5 00
195		S. Chan	Mrs Com 1 mat to Jan 1	6 00
195		do	James 1 mat to Febry 1	10 00
195		do	do for work Room to Jan 1	4 75
126		G. M. Hitchcock	Woodwind H. Febry 5	10 00
6		G. P. Noel	Church 1 mat installment	11 20
192		A. Buckman	Blisham bal to Jan 1 80%	3 00
6		G. P. Noel	Cushing to Jan 1	12 00
184		O. S. Witherby & Padgett	to Febry 1	8 00
195		S. L. Chan	" " " " 1	10 00
195		"	Seach & Parker to Jan 1	30 00
195		"	Ellington Co. to Febry 1	10 00
212		Mrs Corbitt	Recd to Febry 10	8 00
198		Dunham Est	Fairchild to Jan 25	7 50
126		G. M. Hitchcock	Book to Febry 1	8 00
214		R. Phillips	Mrs Hiddell to Febry 18	10 00
214		19	" May to Febry 1	15 00
208		G. E. H. Martin	Cedary to Febry 1	3 00
134		Mrs Williams	for Padgett on a/c to Febry 24	10 00
192		A. Buckman	Blisham to Febry 10	4 00
135		Mrs. Dickerson	Violet to Mar 1	12 00

20 Cash

To Cr

159	Jan 4	J. A.		
187	"	"	"	69
226	"	5	to Cr	
225	"	6	Mrs	
48	"	9	Corb	
1	"	10	E. H.	
1				
1				
1				
1				
195	"	10	Levi	
208	"	15	A. E.	
211	"	17	Phil	
48	"	19	Corb	
175	"	20	Phil	
224	"	23	Mrs	
144	"	24	Ch	
20	Cash			
39	To			
	Jan 2			
	"	8		
	"	10	"	
	"	13	"	
	"	16	"	
	"	17	"	
	"	20	"	
	"	30	"	

January 1883.

20 Cash		In	
To Sundries.			
159	Jan 4	J. A. F. Brown - covering 2 fees	8.50
188	"	C. M. Rockefeller in fees	1.00
226	"	5 To Cape Verde Co	3.00
225	"	6 Mrs. Hirsch - Pk on apt	10.00
48	"	9 County Treasants \$92.33 bds	90.20
1	"	10. E. H. Morse for taxes as follows:	
1		E. 780. "mudas 2.10	
1		Alto 262 & 47. Pore 2.33	
1		I. 129 - McQuay 13	
1		8. 164. de Playa an 1/4 Hn 22	
1		Martin P. Curran 4.57	
1		Pross 15 acres 1.59	
1		Amancuz E. Palms 2.90	13.94
195	"	10 Lein Chan for "mudas to pay taxes	250.00
208	"	15 A. E. Hottel returned bank Chq	10.25
211	"	17 Richard White for P. on apt	4.00
48	"	19 County Treasants 2000	15.600
145	"	20 Prochup's Honor. Salary 7118	32.50
227	"	23 Mrs. Knapp to pay taxes	18.00
144	"	24 C. Kuffner in fees taxes & fees	40.00
			642.39

20 Cash		In	
To Notary apt.			
39	Jan 2.	Affid. Pore.	50
"	8	Acknts	50
"	10	Drawing Seal	2.00
"	13	4 Acknts	2.00
"	16	Affs	1.75
"	17	3 Acknts.	1.50
"	20	1 " "	50
"	30	4 " "	2.00
			10.75

39245

January, 1883,

Dr	Amount	Description	Amount
20		To Cash	
195	2.50	Jan 2. Levi Chase repairing sky light	2.50
208	10.00	" " A. E. Norton loaned on account	10.00
208	4.25	" " A. E. Norton balance drawn out	4.25
142	6.27	" " A. J. Babb balance of P.O.	6.27
159	2.00	" " J. A. F. Morse pd Butlers fees	2.00
184	4.50	" " O. S. Mithrey for door	4.50
184	20.50	" " bal of to date	20.50
195	3.50	" " L. Changling transfer window weight	3.50
225	6.00	" " Mrs. Hrochey returned Mithrey door	6.00
176	28.50	" " S. P. Koster rent of Webb	28.50
190	5.50	" " D. Brown " " Schu	5.50
100	7.75	" " D. Cleveland on settlement of Jags	7.75
208	10.00	" " A. E. Norton cash loaned	10.00
198	50.00	" " 100 Durham Est. repairs reb by Pinchase	50.00
195	329.52	" " 11 Levi Chase City Taxes	329.52
195	3.00	" " 13 " pd Rowe for work	3.00
159	1.25	" " 15 J. A. F. Morse according aud.	1.25
198	4.15	" " 17 Durham Est. pd Rowe	4.15
145	24	" " Gillett. pd Butlers City Tax	24
192	7.56	" " A. Buckman " "	7.56
1		" " E. H. Morse for forwarding City Taxes	
1	64.11	" " Mary E. Bond	64.11
1	2.19	" " E. H. Morse	2.19
1	5.64	" " P. J. Neal	5.64
1	6.87	" " Martha Milson	6.87
1	2.00	" " Abetab 247 Rowie	2.00
1	5.94	" " D. S. Norton add	5.94
1	4.10	" " 24 Mrs Knapp City Tax ^{State 2.25} 1.85	4.10
1	1.40	" " 26 C. M. Wood, 15 Am 240	1.40
1	1.75	" " E. 780. n. S. D. Mithrey	1.75
1	34.05	" " 8. 164. La Playa	34.05
146	2.50	" " 17 Amanda E. Palmer City Tax	2.50
		Amk Carried forward \$549.04	

Cr	Amount	Description
20		To Cash
178		Jan 17 M
198		" 18 De
178		" " M
198		" " Du
198		" 19 "
195		" " Leo
198		" " Du
159		22 J. L
227		" 20 M
227		
208	25	A.
206	29	G.
212		" Qr
135		31 Mar
134		" of J
35		Expense
20		To C
		Janys. M
		" Sun
		" 4 Tue
		" 6 Fri
		" Colore
		" 11. 10. 5
		" 13. Feb
		" 19 Mar
		" " Ma
		" 23 Page
		" 31 Sun

January, 1883.

Sundries Dr
 20 To Cash

		Amount Bought for cash	\$549 04	
178	Jan 17	Mrs. Maqui City Pa	42	
198	" 18	Dunkan Est	42 10	
198	" "	Mrs. Maqui	24	
198	" "	Dunkan Est	11	
198	" 19		15	
195	" "	Levi Chase 2 key plates & jaws	60	
198	" "	Dunkan Est for material	113 14	
159	" 20	J. A. P. Brown, Sub. "Sun"	3 00	
227	" 20	Mr. Knapp, State Co. b. 79		
227		City	5.33	12 12
208	" 25	A. E. Dorton and Gary	3 00	
206	" 29	G. W. Hitchcock Panama	37 65	
212	" "	Mrs. Cook Calumet	20 70	
135	" 31	Mrs. Faulkner for Rowe	2 00	
134	" "	J. S. Williams for "Sun"	35	785 12

Expense of Dr
 20 To Cash

Jan 3		New buggy bought of Sprague	100 00	
" "		"Sun" to 1st Feb	1 00	
" 4		"Union" to 2d Jan	1 25	
" 6		Hinton keep of horse	2 50	
" "		Colored ducks	60	
" 11		105 lbs Barley	3 10	
" 13		Setting Nigo Shoes	50	
" 19		Mending harness	7 15	
" "		Matches	20	
" 23		Paying Capin Map	2 00	
" 31		"Sun" Subscription to mail	1 00	118 30

January, 1883.

48 County Warrants Dr

20 To Cash

48 Jany 8. Scip for J. R. Burtan 6 85

48 " 10 " " W. A. Regoe 8 00

48 " 19 " " no 43. 430. 001. 6 85

48 " 27 " J. S. Gordon 1 90 161 13

44 Real Estate. Geo Sandigo Dr

20 To Cash

Jany 19 Rescuing a few birds. 1 25 1 25

42 Real Estate. Angus Add. Dr

20 To Cash

Jany 31. Paid into the Commercial Bank 21 00 21 00

155 San Diego Library Dr

27 To Commission

Jany 26. on fee paying taxes 1 00

1 E. W. Morte. Dr

To Quoins

27 Commission

Jany 26. on fee paying Quoins taxes \$1.00

" " " " " Woods 1.00

" " " " " Trimmers 1.00 3 00

155 San Diego Library. for Taxes & Com. 7 43

223 Mrs E. Kerren " " " " 4 76 15 49

39 Henry Afo Dr

100 To D. Cleveland.

Jany 8. Fed disallowed in Settlement 45

100 D. Cleveland Dr

27 To Commission

Jany 8. Collecting a/c for R & C. 99

January

178 Victoria P.C

27 To Cash

Jany 18. Expi

198 Dunham E

27 To Cash

Jany 18. Printing

" " " "

" " On Cash

" " On Cash

312 Mrs E. C

27 To Cash

Jany 24. Bee

" " 2 Ex

" " On

227 William L

27 To Cash

Jany 23. On Cash

228 Ray Wray

39 To Cash

Jany 29. Ma

35 Exp. June

195 To Cash

Jany 1. 3 Ma

229 San Diego

39 To Cash

Jany 20. C

January, 1883.

178 Victoria P. de Maque Dr

27 To Cash

Jan 18. Extra fee attending to paying taxes

98

198 Dunham Estate Dr

27 To Commission

Jan 18. Reading Hall's acct. 2.00

" " " Office " Fairchildrens. 2.00

" " On Collectors Div. acct. 11.27

" " Our fee paying taxes 2.00

17 27

17 27

161 13

1 25

215 Mrs. E. Corbett Dr

27 To Commission

Jan 24 Collecting \$15. Taxes .75

" " 2 Collectors fee Paid 1.00

" " Collecting \$6. Taxes .30

2 05

2 05

21 00

1 00

227 William Knapp Dr

27 To Commission

Jan 23 Our fee paying taxes 1882. 2 00

2 00

2 00

228 Ray Woodward Dr

39 To Notary fee

Jan 29 Making deed & Acknt. 2 00

2 00

2 00

35 Expense of Dr

195 To Sir Chase

Jan 1. 3 mos rent of Boston Bank 60 00

60 00

60 00

15 49

229 San Diego Gas Co Dr

39 To Notary fee

Jan 20. Certified Copy of return 5 00

5 00

5 00

75

99

January 1883.

184 O. S. Minkley Dr			20	Cash
27 To Commission				To
Jan 5. on 4 Collections.		2.00		2 Feb 1. E
28 A. E. Horton Dr			6	" " Bi
27 To Commission			199	" " Du
Jan 25. Collecting for Taxes of Jan 5	1.25		199	" " O
on \$10 loaned	2.5	1.50	184	" " Ad
			157	" " Ste
			176	" " Ste
159 J. A. Brown Dr			199	" " Du
27 To Commission			208	" " Ste
attending to making deed.		4.75	208	" 2
			2	" " E
126 G. M. Hitchcock Dr			195	" " L
27 Jan 28. To Commission			212	" " Ma
for making to Bush & Grosvenor	4.00		195	" 5 L
" 4 Collections	2.70	6.70	199	" " E
			184	" 6 M
			190	" " Q
			195	" 8 L
			184	" " M
			195	" " L
			195	" "
			126	" 10 Ad
			212	" " Ma
			214	" 13 P
			2	" " E
			126	" 17 H
			214	" " P
			212	" 20 Co
			214	" 21 P
			230	" 23 L
			230	" "
			212	" 26 Ma
			199	" 27 O
			143	" 28 O

February 1883

	20 Cash	Dr	
			To Sundries
200	2	E. W. Morse	for Washburn to Feb 15 8 00
	6	C. P. Moore	Cushing to Feb 1 12 00
	199	Dunham Est.	Choate to Mar 1 12 00
	199	" "	Allen to Mar 1 7 50
	184	C. P. Withersby	Craig to Mar 1 8 00
150	157	Reighley	Fisher to Jan 1 8 00
	176	" Koster	" Webb to Mar 1 25 00
	199	Dunham Est.	Hauch to Feb 1 30 00
	208	" Hartree	" B. J. to Mar 1 3 00
475	208	" 2	" Francis Mar 1 15 00
	2	" E. W. Morse	Conover to Feb 1 4 00
	195	" S. Chase	Ed. Cajon to Mar 1 10 00
	212	" Mrs Corbet	Tivoli to Feb 1 9 00
	195	" S. Chase	" Francis to Mar 5 10 00
670	199	" Est. Dunham	Finch to Feb 25 20 00
	184	" C. Withersby	" Mendon to Feb 11 25 00
	190	" D. Crosby	" Schri. to Mar 5 6 00
	195	" S. Chase	for Pidgeon to Mar 1 10 00
	184	" Withersby	" " to Mar 1 8 00
	195	" S. Chase	" Jones to Mar 1 10 00
	195	" " "	" (Powers) for Jan 1 14 00
	126	" 10 Fitchersk	" Howard to Mar 8 10 00
	212	" Mrs Corbet	" Tivoli to Feb 25 4 00
	214	" 13 Phillips	" Proctor to Mar 13 5 00
	2	" E. W. Morse	" Washburn to Mar 5 6 00
	126	" 17 Highcock	" Bush to Mar 1 8 00
	214	" Phillips	" Kiddos to Mar 7 10 00
	212	" 20 Corbet	" Tivoli to Mar 22 12 00
	214	" 21 Phillips	" May to Mar 1 15 00
	230	" 23 S. Chase	" Mrs. Conner to Mar 1 12 00
	230	" " "	" " Sloan to Mar 1 10 00
	212	" Mrs Corbet	for P. D. to Mar 10 4 00
	199	" 27 Dunham Est.	" Finch to Mar 25 25 00
	143	" 28 Rudd	for A. Brown to Dec 1 2 50

435.00

February 1883.

20	Cash	Dr.	
	To Sundries		
166	Feb 2	Mrs. Killbuck for City Pay	6 20
146	" 12	A. E. Palmer for pay Tax	7 00
228	" "	A. E. Boston returned	20 50
232	" 16	G. P. Hooper for pay tax	36 14
233	" 17	C. M. Keeny do	13 60
117	" 20	E. H. Winchick's base fee	5 00
175	" "	P. Home from for month	6 40
234	" 22	T. B. Weeks for pay tax	6 25
235	" 23	H. D. Curtis do	3 00
175	" 24	P. Home from for month	3 15
			102 74

20	Cash	Dr.	
39	To Salary etc.		
	Feb 1	Drawing Salary	2 00
	" 3	Acknowledgment	50
	" 6	" Leach's wife	1 00
	" 7	" Trimmer	50
	" "	" Sewdlyn	50
	" 8 3	" Oakes	1 50
	" 10 4	" Aquilera	1 50
	" 15 5	" "	2 50
	" 17 4	" "	2 00
	" 20 1	" Off.	75
	" "	Drawing Salary	2 00
	" 21	Acknt.	50
	" 22	Off.	50
	" "	Acknt. Oakes & wife	1 00
	" 23 3	Offs.	75
	" 24	Off. D. B. Keety	50
	" 26	Acknt. Hill & President	1 50
			19 50

20	Cash	Dr.	
24	Feb 28	To Comp. for J. Keuffner	74 64

Feb

		Credit	
20	Feb 2	Dr. to	
6	" "	C. P. W.	
166	" "	Mrs. K.	
224	" "	" "	
225	" "	" "	
2	" "	E. Ch.	
176	" 3	P. Ke.	
230	" 5	P. B.	
175	" 6	P. D.	
122	" "	Phillip	
135	" 7	Mrs. S.	
104	" "	" "	
212	" 8	" "	
208	" 10	A. E.	
184	" "	Chit.	
192	" "	J. L.	
184	" 12	Chit.	
211	" 13	Phi.	
232	" 16	G. H.	
232	" "	" "	
233	" 17	Ke.	
229	" 17	A. E.	
230	" 19	P. B.	
233	" "	Ke.	
233	" "	" "	
230	" "	S. W.	
230	" "	" "	
212	" 20	Mrs.	
228	" 20	A.	
230	" "	P.	
230	" "	" "	
234	" 26	J.	

February 1883.

	Debit	Credit	
20	To Cash		
20 Feb 2	A. E. Norton. rent Treas. or.	\$	14 25
6	" C. P. Moore for City Taxes		45 91
16	" " Mrs. Killebrew " "		5 20
22 1/2	" " " Baugh " "		4 13
22 1/2	" " " Kirsch " "		12 87
2	" " E. H. Moore attend Cavalry for Rep.		50
17 1/2	" 3 P. Koster Treble's rent for Feb.		23 75
230	" 5 S. Chan City Taxes 3 mtgs.		12 50
17 1/2	" 6 P. D. Home. off on S. F.		27 53
12 1/2	" " Philip's Spec. Res. P/O 3 Exp. S. F.		3 15
13 1/2	" 7 Mrs. Tulkerson. Rubber Store.		3 65
13 1/2	" " J. J. Williams. Pearson's rent.		9 00
21 1/2	" 8 " Corbet. pd. E. H. M. on acct		10 00
20 1/2	" 10 A. E. Norton. board to him.		20 00
18 1/2	" " Witherby. pd. Prov. for work.		50
190	" " J. Cronin. rent S. Chan.		5 50
18 1/2	" 12 Witherby. rents to Feb. 1.		38 25
21 1/2	" 13 Phillips. pd. for Divid.		1 50
232	" 16 G. F. Hooper. pd. Taxes		25 70
232	" " " P/O for balance.		9 44
233	" 17 Kenney. 18 C. Tax delinquent.		6 10
20 1/2	" 17 A. E. Norton. board to him.		20 00
230	" 19 S. Chan for Pacey in E. C. for C.		50
233	" " Kenney. City Tax		3 50
233	" " " P/O for balance.		1 95
230	" " S. Chan 18 C. Tax 9. 11. 0-19		11 50
230	" " " City " "		7 45
21 1/2	" 20 Mrs. Lamb. 3 Keys for Divid.		65
20 1/2	" 20 A. E. Norton. for Sump. Lib. bk.		3 50
230	" " S. Chan. books for Library.		3 40
230	" " " pd. Prov. fixing boots		3 65
23 1/2	" 20 P. D. Hooper 3 City Taxes. delq. by		5 40
	Amount Forward	\$	341 48

10274

1950

7464

February 1883.

Sundries		Dr			Sundries
20	To Cash				27 To Cash
	Amount Brought forward		341.48		184 Feb 12. E.
145	Feb 26. Given purchasing Curtis 20 A		2.00		176 " 23 P.
235	" 27 Mr. H. Curtis paid taxes		1.45	344.93	
35	Expense of	Dr			175 Phillip
20	To Cash				27 Feb 10. E.
	Feb 1. Paid water for "Mig"		50		35 " 24
	" 2 " Elliott Res. of Pamphlet		20.00		21 E. W. 9
	" 3 Union to Jan 20		1.00		175 To Cash
	" 9 O'Leary for Coal		3.75		Feb 10. P. M.
	" 14 105 to Bailey		2.00		
	" 24 Blacksmithing		1.60		228 Ray 1/2 Nov
	" 28 Official Envelopes		25	29.20	39 To Cash
48	County Grants	Dr			Feb 2. ac.
20	To Cash				
	Feb 5. Grants no 1060		12.90		192 H. Duck
	" 9 " " 118		7.10		196 To Cash
	" 10 " " W. E. Dow		1.85		Feb 10. J. W.
	" " " no 128		11.40		to Cash
	" " " Strong		95.00		to Cash
	" 14 " " Lipous		3.85		
	" 24 " "		2.75		122 Phillips
	" 27 " 146 & 153		64.60		To Cash
	" " "		61.75	175.70	27 Feb 10. E.
44	Neal Estate for K-754	Dr			35 " 24
20	To Cash				20 Cash A. P.
	Feb 2. Paid City Tax			91	To Cash
42	Neal Estate for C. 44	Dr			230 Feb 10. P.
20	To Cash				39 July 23. M.
	Feb 2. Paid City Tax			6.09	89 Feb 5. 4.

February, 1883.

34493

Sundries Dr

27 To Commissions
184 Feb. 12. C. S. Minkley fr Feby. 2 75
176 3 P. Kosta fr Jany Feby 2 75 550

175 Phoenix & Home Dr
To Sundries.

27 Feby. Commission 4 88
35 Expense a/c postage 29 497

2 E. W. Morse Dr

175 To Phoenix & Home.
Feby. Premium on Dec 119 (Mrs Shepard) 12 75

2920

228 Ray Woodward Dr

39 To Motary a/c
Feby. Acte & remaining deed. 1 00

192 A. Duckman Dr

196 To Quincy Esth.
Feby. In portion of his taxes
\$ to Tax on N. P. Bond. M. D. 10 75
\$ to Tax on \$125. in payments 2 37 4 47

17570

122 Phillips Speyer & Co Dr
To Sundries.

27 Feby. Commission 57
35 Expense a/c postage 23 60

91

201 Esth. A. B. Dunham Dr
To Sundries.

230 Feby 10. Levi Chase fr Storage Tax. 15 50
39 July 23 Motary a/c Caff J. C. G. 12 25
69 Feby 5. 4 copies auction sale \$1. 2 75 19 25

609

February 1883

Debit	Dr				Credit
27	To Commission				20 Cash
232	Feb 16 Geo. F. Hooper paying Taxes	1 00			187 Mass. C. D.
233	" 19 C. M. Keeney "	2 00			230 " S. C.
230	" " Levi Chase paying City "	5 00			230 " "
224	" 2 Mrs Wm. C. Raugh (Kinner matter)	2 02			201 " "Dum"
204	" " Cottage Furniture & St. selling Sam	3 50	13 53		179 " "P. St."
					235 " "S. C."
					208 " "A. C."
					208 " "
					230 " "P. C."
					201 " "Dum"
					230 " "S. C."
					207 " "Dum"
					190 " "D."
					130 " "S. M. C."
					126 " "S. M. C."
					135 " "W. S. C."
					135 " "
					230 " "9 S. C."
					187 " "C. D."
					230 " "Dum"
					230 " "
					230 " "10"
					212 " "9 Mas"
					214 " "12 S. C."
					126 " "14 S. C."
					2 " "16 S. C."
					214 " "17 S. C."
					204 " "
					212 " "22 S. C."
					135 " "24 S. C."
					136 " "
					214 " "26 S. C."
					201 " "27 S. C."
					225 " "29 S. C."
					230 " "31 S. C."

March 1883.

20 Cash Dr

To Sundries.

	187	Manl. C. S. White	for Craigie to Apr 1.	8 00
	230	" L. Chase	" Douglas to Dec 1	3 00
	230	" " "	" " to Jan 1	5 00
	201	" Durham Est.	" Cheate to Apr 1.	12 00
1352	179	" P. Norton	" " to Apr 1.	25 00
	236	" D. S. Jones	" " to Apr 2	10 00
	208	" A. E. Norton	" " to Apr 1.	15 00
	208	" " "	" " to Apr 2.	3 00
	230	" L. Chase	" " to Apr 1.	12 50
	201	" Durham Est.	" " to Mar 1.	30 00
	230	" L. Chase	" " to Apr 5.	10 00
	207	" Durham Est.	" " to Apr 1.	7 50
	190	" D. Brown	" " to Apr 5.	6 00
	135	" Mrs Fulkerson	" " to Apr 7.	15 00
	126	" G. M. Hester	" " to Apr 8.	10 00
	135	" Maj. J. Williams	" Pearson back to Oct 24	2 00
	135	" " "	" " to Nov 24	8 00
	230	" L. Chase	" " to Apr 1.	10 00
	187	" C. S. White	" " to Apr 1.	8 00
	230	" L. Chase	" " to Apr 1.	10 00
	230	" " "	" " to Feb 1	24 00
	230	" 10	" " to 3 days	3 00
	212	" Mrs Corbet	" " to Apr 10	8 00
	214	" 12 Phillips	" " to Apr 13	5 00
	126	" 14 Hester	" " to Apr 1.	8 00
	2	" 16 E. G. Morte	" " to Apr 15.	5 50
	214	" 17 Phillips	" " to Apr 17	10 00
	204	" " "	" " to Jan 1 83.	20 00
	212	" 22 Mrs Corbet	" " to Apr 20.	12 00
	135	" 24 Maj. J. Williams	" " to Mar 24	4 00
	135	" " "	" " to Dec 24	1 00
	214	" 26 Phillips	" " to Apr 1	15 00
	201	" 27 Durham Est.	" " to Apr 25	25 00
	225	" 29 Mrs Hester	" " to Apr 1.	30 00
	230	" 31 L. Chase	" " to Apr 1.	6 00

418 50

March 1880,

21 Cash	Dr			48 County
48 Mar 2. To County Warrants for 1879		148 65		21 Do
21 Cash	Dr			Mar 2. P. C.
39 To Notary of				" 14 "
Mar 2. P. C. City		50		" 22 "
" 3. A. C. M. Sullivan		1 00		" 24 "
" 8 4 affs		1 00		" 27 "
" 9 2 A. C. M.		1 00		Sundays
" 12 4 "		2 00		21 To
" 13 2 "		1 00		230 Mar 1. To
" 19 Off. chd. Mar. to Elliott Sp. 1/2		1 25		237 " 2. Albu
" 20 A. C. M. Beagin		1 00		187 " 8. A. S.
" 23 " Steward		50		179 " " P. H.
" 26 " E. C. Capen Co		2 00	11 25	135 " 9. M. S.
21 Cash	Dr			212 " 12. M. S.
To Sundries				238 " 13. P. M.
145 Mar 8. Greitt, bal. of		1 75		190 " 19. P. C.
287 " 9. A. Miller " "		6 25	8 00	236 " 20. S. P.
35 Expense of	Dr			134 " 28. M. S.
21 To Cash				207 " " E. C.
Mar 3. " to A. J. C.		1 00		225 " " M. S.
" 8 " Union" paid A. Schneider		1 00		230 Levi Ch.
" 13 do for advertising		13 00		27 Do
" 23 85 L. B. B. B.		1 65		Mar 27. C. S.
" 26 Blank Deeds & A. C. M.		50		Edwin
" 28 Taking Bal. Key to A. J.		25		Little
" 29 Tollman for repairs to M. S.		3 00		207 Durham
" 31 Union to date advertising		3 00	50 40	27 To C.
21 Cash	Dr			Mar 28. on
22 Mar 1. To Mrs. Baugh for 1879 Comp.			7 10	145 C. C. Gil
				27 Mar 8. To C.

March 1883.

178 65

48 County Warrants Dr
21 To Cash.

- Mar 2. Purchased warrants no 138. 14 25
- " 14 " " " " " 9 00
- " 22 " " " " " " 9 25
- " 24 " " " " " " 8 95
- " 27 " " " " " " 14 75

56 20

Securities Dr

- 21 To Cash
- 230 Mar 1. ^{at Levi Chase} Per Security from: House & de. Hays 35 00
- 237 " 2. Albert Miller recording deed 1 25
- 187 " P. A. S. Pittsby per Muddlersuffingtons. 8 10
- 179 " " P. Koster. Hobbs rent less comp. 23 75
- 135 " 9 Mrs Pulkerson Certificates painting 36 00
- 212 " 12 Mrs C. Corbick bal a/c 22 90
- 238 " 13 J. R. Morillo on note. ^{from security} _{mon 6 mos 2%} 25 00
- 190 " 19 D. Brown rent less comp. 5 50
- 236 " 20 S. P. Farrow rent ^{rent} 8 00
- 134 " 28 Mrs J. S. Williams on acct (accrued) 12 90
- 207 " " Est Durham. (bal a/c to 4. 11. 83) 146 00
- 225 " " Mrs Houshey bal a/c. 13 17

11 25

8 00

338 62

330 Levi Chase Dr

27 To Commission a/c
 Mar 27. On fee attending to preparing
 drawing deed of full E. H. H. on, preparing
 title to property in block 38.

10 00

207 Durham Est Dr

50 40

27 To Commission
 Mar 28. on collections to date 1/4. 5/4

8 70

145 C. E. Gillett Dr

7 10

27 Mar 8. To Commis- on for purchasing Cutlery at Fairbairn.

99

April 1883.

	21	Cash	Dr.	
		To Securities.		
5.00	143	April Rudd for Mason to May 1	25.00	
	201	" 2 Dunham Est for Allen to May 1	5.00	
	208	" " Horton for Davis to April 8	3.75	
3.75	207	" " Dunham Est for Choate to May 1	12.00	
	6	" " C. P. Moell for Cushing to April	2.40	
	207	" " Dunham Est for Hawk to April	30.00	
1.00	230	" 5 L. Chase for Francis to May 5	10.00	
	126	" 6 Hitchcock for Bush to May 1	8.00	
	230	" 7 L. Chase for Jones to May 1	10.00	
1.25	230	" " " " for interest to April	21.00	
	190	" 9 George for Scher to May 5	6.00	
	208	" 11 Horton for Davis to April 15	3.75	
2.00	126	" " Hitchcock for Woodward to May 8	10.00	
	231	" " ^{Rev. Case a/c for} El. Coffin Stand Co to May 1	12.50	
	214	" 13 Phillips for Brewster to May 13	5.00	
	135	" 16 Fitcherson for Mason to May 1	15.00	
4.20	187	" " Witherby for Pidgeon to May 1	8.00	
	230	" " L. Chase " " to " 1	10.00	
	230	" 17 " " Jones 1/2 interest to date	9.00	
	214	" 18 Phillips " Kiddle to May 17	10.00	
	212	" 20 Mrs Corbet for Prolet to May 20	12.00	
	207	" 25 Dunham Est for Fairchild to May 5	25.00	
	230	" " L. Chase for Robinson Est. Storage	6.85	
	230	" 26 " " Leach Parker to April	30.00	
	231	" 27 " " Sears on a/c Leach Parker	3.00	
	214	" 28 Phillips for May to May 1	15.00	
	231	" 30 L. Chase for Dougherty on a/c to June 1	10.00	317.35

	21	Cash	Dr.	
	175	To Phoenix Home.		
		April 5 Premium Pol. 7124 Canal Bank R	9.00	
		" 24 " " 7130 Ch. B. Court	7.50	16.50

April. 1883.

21 Cash Dr
179 ap 16 To Mrs K. P. de Magre in full 27.80

21 Cash Dr
39 To Metary of
Aprils accounts Wm. H. Howard & Purser 100
" " " do. Leach & Mc Ken 50
5 Affs. Cepulana P. O. Returns 50
6 Drawing Mtge. Dr. Powell. 2.00
12. Acounts. Francis & Pittsby. 100
14 2 Affs. 50
20. 2 Acounts. Cleveland & Smith 100
23. Acount. 50
26. Pidgeon loan Hoeghuise 5.00
27 Drawing Loan 2.00
" Mutscher affs. 2.00
" Incal & Acount. Ceph Carey 1.50
28 Affs. Bro Martin 25
30 Affs & acount. E. House. 75 19.50

21 Cash Dr
27 To Commission
Apr 27 for R. White mof. anal to 25.00 25.00

21 Cash Dr
35 ap 28 To Expense of for pamphlets 100

35 Expense of Dr
To Levi Chan
Apr 1. 3 mds with Bank to Apr 1. 60.00

35 Cash Dr
27 From Commission
28 J. W. Street. For paying paper 82 100
235 Wm H. Carter " Aug 82 100 200

21 Cash
230 Apr 2. C. Co.
421 " " " Co.
48. 4 Comm
175. 5 Proceeds
48. 6 Comm
178. " Misc.
190. " 9 Comm
222. " 17 Misc.
175. " Phoe
10. " 21. Misc
35 Expense of
21 To
Apr 2. C. Co.
" 3. C. Co.
" 4. Bla
" 6. M
" 10. P
" 19. B
" 20. 100
" 24. 100
" " 100
" 25. B
" 26. T
" 27. C
175 Phoenix & Co
35 Apr 5. C. Co.
27 " " " Co

April, 1883,

27.80

Quindri's Dr

21	To Cash		
230	Apr 3. S. Chan for Printing Sunk. Corvick's	4.00	
42	" Real Estate 5/24. int. to June 25.	21.00	
48	" 4 County Warrants \$26.50 fr	25.20	
175	" 5 Phoenix Home draft & exchange	11.10	
48	" 6 County Warrants no. 291.	11.40	
178	" Mrs. P. de Magu. redeeming letters	15.05	
190	" 9 Group acct of Selu	5.00	
222	" 17 Mrs Corbet acct of Selu	11.40	
175	" Phoenix Home office (March?)	18.88	
10	" 21. Homey Placey for purchase	20.00	140.48

35 Expense of Dr
21 To Cash

19.50

Apr 2	" Selu" for office.	1.00	
" 3	" Coat \$1.50 Brown 35.	1.85	
" 4	" Blank Lany. Hammer & Paces	55.	
" 6	" Union to office 2.	1.25	
" "	" Taking hay to old Drive	25.	
" 10	" Replacing key to Jones house.	40	
" 19	" Horse shoeing for Rooten.	1.00	
" 20	" 100 maps of San Diego published.	10.00	
" 24	" 105 lbs Bacon	1.85	
" "	" purchase of Remond's on Pamphlets	35.00	
" 25	" Blank notes	25.	
" 26	" Taking hay to old Drive.	50	
" 27	" Cleaning Office.	50	54.40

25.00

1.00

60.00

175 Phoenix Home Dr
35 April 5. To Expense of for Postage.
27 " " " Compt. Bureau on \$13.20

20.00

12		
198		210

April, 1883.

178 Mrs Magee Dr
39 Apr to So. Notary ofc. attending to
making sale ranch to S. J. & Hunt.

998

209 A. E. Norton Dr
39 So Notary ofc
Apr 17 making deed & ack to C. D. Hamilton

1000

2 E. W. Morse Dr
175 So Phoenix House
Apr 19 Premium Dec. 71.25 4.25
" 21 " " 71.26 4.20 8.45

212 Mrs E. Corbick Dr
27 Apr 17 So. Comiss: on \$12.00 60

209 Mrs. Quinn Dr
175 Apr 17 So. Phoenix House
premium on Dec 71.27 10.62

175 Phoenix House Dr
35 Apr 17 So. Expense ofc for postage 1.2
27 " " Comiss: on Premium 335 347

211 Richard White Dr
27 Apr 2 So Commission balance of
our for making sale lots S. E. & P. Wade
39 to each of Mr. Kee. (\$250 paid in cash) 25.00

146 Amant. E. Palmer Dr
2 Apr 18 So E. W. Morse
for Stokes Co Taxes charged
to him Dec 26. 82 before
ciph of Dallas Tex 290

21 ~~Phoenix~~
So K
179 May 1. S. K
201 " " Phoenix
201 " " "
143 " 2 Phoenix
201 " " Phoenix
207 " " Phoenix
207 " " "
6 " 4 C. P.
190 " 5 Phoenix
231 " " S. E.
207 " " Phoenix
168 " 10 Mrs H
189 " 11 Mrs E
240 " 14 Phoenix
6 " " C. P. No
211 " " E. W.
231 " 15 S. E.
231 " " "
231 " " "
242 " " Phoenix
231 " " Phoenix
214 " 18 Phoenix
187 " 22 Phoenix
212 " " Phoenix
243 " 25 Mrs J
243 " " "
243 " " "
207 " 28 Phoenix
231 " 31 S. E.
214 " 25 Phoenix
205 " 10 Phoenix
48 " 31 Phoenix

May 1883,

21 ~~Sanctus~~ Cash In
To Cash Sundries.

998

179 May 1. J. Kasper for Hamilton to May 1. 10.00

201 " " " " Cheate to June 1. 12.00

201 " " " " Allen to June 1. 5.00

143 " 2 Rudd " F. Moore to June 1. 2.00

1.50

201 " " " " Church to May 1. 25.00

207 " 3 B. D. Snyder " Budd to ^{of} 24 32.50

247 " " " " " for wood 6.00

5 " 4 C. P. Wall " Church to June 1. 22.20

190 " 5 George " Selva to June 5. 6.00

8.45

231 " " " " Strong to June 3 4.00

201 " 7 Winkham Est. " Church to June 1. 25.00

168 " 10 Mrs Scribner " Carey to June 5. 10.00

60

189 " 11 Mrs Levin " F. P. Smith to June 12 9.00

240 " 14 Hitchcock " Hudson on ^{to} 5.00

6 " " " " Cushing to May 1. 12.00

2 " " " " Frank to June 1. 11.00

10.62

231 " 15 L. Chase " Mrs Course to June 1. 12.00

231 " " " " for 1 night out Hall 5.00

231 " " " " for 1 night out Hall 17.5

242 " " " " Mrs Payne for use benches 50

3.47

231 " 1 " " " El. Car. Adams Co to June 1. 12.50

214 " 18 Phillips for New Kidder to June 1. 10.00

187 " 22 Minkbe for Peterson to June 1. 8.00

212 " " Mrs Corbet for Wood to June 20. 12.00

243 " 25 Mrs Williams for Trumbull to Dec 24. 11.00

243 " " " " " to Jan 24 12.00

25.00

243 " " " " " to Feb 24 1.00

207 " 28 Winkham Est. Allen to July 1. 50.00

231 " 31. L. Chase for Pidgeon to June 1. 5.00

214 " 25 Phillips for May to June 1. 12.00

205 " 10 J. W. Asher in June for add. 50

48 " 31 County of Hancock to Dec 21. 204.25

509.20

390

May 1883

M

21	Cash	Dr	
	To Cash Sundries		
24	May 1. P.A. Dobbins for moving 3 Camp		2 00
186	" 2 S.D. Lodge from on Dec 7/22		4 20
100	" 2 S.D. Cleveland on afe from on Dec 7/22		8 00
244	" 8 Phoebe 30 New from Dec 7/21 on 6		10 20
239	" 9 Medicines for from Dec 7/27		10 62
224	" 115 Mrs Baugh for from washing		5 00
135	" 17 Mrs Fullerton Chalk for Dr Thomas		100 00
246	" 31 Miss Calicia Brown, Kanderup for May 8/1		62

222 62

21	Cash	Dr	
39	To Notary of		
1	May 4 a/cnt. Gregory D. Bacon		50
"	7 " G.S. Mithunby		50
"	12 9 a/cnts		4 50
"	14 affs. J. E. High		25
"	15 affs. Bond Heutscher		1 50
"	" 2 a/cnts. Cullendun		1 00
"	17 Bond of Heutscher		1 50
"	" 2 a/cnts.		1 00
"	18 A/cnt. Mrs Rowe		50
"	21 Bond & a/cnt. Mrs Bennett		1 50
"	22 A/cnt. Dr Powers		1 00

13 75

21	Cash	Dr	
27	To Commission		
1	May 4 for meeting hours for Keating		1 00
"	10. procuring lamp for Keating		20 25

21 25

21	Cash	Dr	
35	To Expense of		
1	May 7 for cleaning 3 Gas (Pound's Hall)		

1 75

	Sundries		
21	To Cash		
24	May 1. P.A. Dobbins		
179	" A. P. Dobbins		
231	" 2 S.P. Cha		
126	" 3 Dittke		
214	" Phillip		
207	" B. P. Cha		
2	" E. G. M		
175	" 4 Phoebe		
2	" 5 E. G. M		
212	" Mrs W		
135	" 8 Mrs Au		
188	" 10 Mrs P		
189	" 14 Mrs S		
48	" 15 County		
48	" " "		
48	" 16 "		
48	" 17 "		
135	" 9 Mrs Cha		
48	" 19 County		
190	" 23 County		
212	" 24 Mrs W		
224	" 25 Mrs W		
243	" 30 Mrs W		

Note of Explanation received by me per order on Dec 1 N.W. 1/4 of S.E. 1/4 of one year. Image to which amt. \$500.

May 1883,

Sundries Dr

	21	To Cash	
	24	May 1. P. A. Holtzner wedding mtg	2.00
	179	" " N. Popw. Hamilton's rent bus conf	9.50
	231	" " W. C. Chase plowing time back 193	3.50
	126	" " 3 Ditchcock bal a/c acid	57.00
	214	" " Phillips " "	134.20
	207	" " B. P. Snyder " " to date	36.85
	2	" " E. H. Morte. amk of B. J. M. Boardman	8.00
222	175	" " 4 Phoenix Bond bal a/c a/c	224.4
	2	" " 5 E. H. Morte. for Naigh. wedding	5.00
	212	" " Mrs Carter. wedding a/c	1.25
	135	" " 8 Mrs Fulkerson paid B. J. M. for 712	10.20
	169	" " 10 Mrs Meybom for Carey bus conf	8.00
	189	" " 14 Mrs Quinn for Smith " "	7.00
	48	" " 15 Countyarrants no 395	20.00
	48	" " " " " " 402	57.00
	48	" " 16 " " " " 421	22.35
	48	" " 17 " " " " 1037	3.65
	135	" " Mrs Fulkerson paid for us for mtg	100.00
	48	" " 19 County warrants no 457	8.00
	190	" " 23 Carriage for Schu. bus conf	5.50
	212	" " 24 Mrs Carter. bal a/c to date	13.35
13	224	" " 25 Mrs Rough of B. & exchange	4.50
	243	" " 30 Mrs J. S. Williams. rent for bus conf	22.80
			555.94

Dr

	21	May 23 To Cash (a/c on Consolidated Bank)	488.00
21	21	" " " " paid to Bank for recording	2.00
	27	" " " " Comps: on fee - procuring loan	10.00
		<p>Notes of Capitalized secured by mortgage for \$500. at 1% per ann. on 80 acrs in the N. 1/2 of S. W. 1/4 of Sec. N. W. 1/4 of S. 15 1/4 of Sec. 1. Twp 19 S. Range 2 W. S. 1/2 on year. Mtge. to Consolidated Bank of Ind. which amts. \$500. they are to place to our credit</p>	
1			

May 1883

20 Expense a/c Dr

21 To Cash

May 1. paid Kaufman for hay 5 65

" " " May repairs to Harness 1 15

" 2 Postage Stamps 10

" 3 "Union" to Apr 20th 1 00

" " Sun. News to Dec 27. 5 00

" 4 Subscriptions for Jeff. to go to Calif. 1 00

" 9. 2 Make Baskets, 3 Oil blanking 75

" 15 pd Hamilton 860, Bancay 1 63

" 16 " Rise for Postage Stamps 6 00

" " " for snatches 25

" 22 " 3 Blank 2 Paper City 25

2278

214 O. T. Phillips Dr

27 To Commission

May 2. Printing 2 Dec. 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 100 20 00

" 2 Collections for Works to May 13. 1 00

" 1 Upon the Collections for 100. 5% 6 50

9 50

24 Commission Dr

231 To Levi Chase

May 21. Comm in charging from writing to Clara 200 20 00

20 00

20 Levi Chase Dr

27 To Commission

May 31. on Collections for Dec 15 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 28 27

28 27

126 G. N. Nitcherok Dr

(May 3. on Collections to date.) 3 00

3 00

28 To Commission

212 Mrs E. Co
 244 May 15 to H. H. Co
 40 " 5 " 7 1/2
 28 " 24 " Co
 175 Phoenix Co
 236 May 15 to H. H. Co
 28 " " Co
 207 N. P. Co
 28 May 15 to H. H. Co
 241 G. N. Nitcherok
 28 May 15 to H. H. Co
 168 Mrs. Gray
 28 May 15 to H. H. Co
 189 Mrs. Quinn
 28 May 15 to H. H. Co
 243 Mrs. J. Co
 28 May 15 to H. H. Co
 48 County Co
 28 May 15 to H. H. Co
 221 Mrs. M. Co
 28 May 15 to H. H. Co
 233 C. M. Co
 28 " " Co
 May 15. On
 ty. P. Co

May. 1888.

	212 Mrs E. Corbett	Dr	
	24 May, To Phoenix & Home. purchase: 7129		7 20
	40 " 5 " " " " " " " " " " " "		1 00
	28 " 24 " Commission on \$24		1 20
			9 40
	175 Phoenix & Home	Dr	
	26 May, To Expense a/c for Postage		15
	28 " " " " " " " " " " " "		398
			413
	207 N. F. Snyder	Dr	
	28 May, To Camp. renting for 29 57 on \$29 57		4 15
2278	241 G. W. Holtzner	Dr	
	28 May, To Camp: on fee attending to evening det.		1 00
	168 Mrs Graybourn	Dr	
	28 May, To Camp: renting house		2 00
900	189 Mrs Quinn	Dr	
	28 May, To Camp: renting house		2 00
200	243 Mrs J. S. Williams	Dr	
	28 May, To Camp: on excursion \$24 07		1 20
	48 County Grants	Dr	
2827	289 May, To Camp: for profit. bal a/c		10 46
	224 Mrs M. E. Baugh		
	28 May, To Camp: on collection		50
300	233 C. M. Keeney	Dr	
	28 To Commission		
	May 15. On fee examination of prop- ty. See Letter Book.		5 00

May, 1883.

100	Daniel Cleveland Dr	40 May 3 ^d To Notary a/c (Whaley) acknts to deed and power of attorney taken May 15 82. (omitted)	100	250	Reveries 28 May 83 250 Colores Ag 554 Martin C. 253 E.P. de W.
248	John B. Boyd Dr	40 May 3 ^d To Notary a/c (Whaley) Swearing Oath and undertaking on appeal Aug 31 82. Sent. Boyd on layback	100	252	Lafayette 40 May 3 ^d To M. Dec 28 82 Deed
240	Commercial Bank Dr	40 May 3 ^d To Notary a/c (Whaley) acknt dual bill in Case P. vs C. E. S. Boneroy July 12 1882 (with 3 Exhibits in Controversy)	100	157	Mar H. 28 May 2 ^d & Jes a bu
250	Helen E. Begoe Dr	40 May 3 ^d To Notary a/c (Whaley) acknts to agreement concerning bond Contracting to sell Lot I Block 116 Aug 82	100	209	H. E. G. 40 To May 2 Deed
108	California Southern R.R. Co. Dr	40 May 3 ^d To Notary a/c (Whaley) acknt deed from G. B. Wilber Lot 158 Bk 158 January 6 1881	50	209	H. E. G. 28 May 2 ^d Co
		acknt deed from G. B. Wilber part Block 159 January 6 1881	50	"	"
		acknt deed from Howard to G. B. Wilber part Block 162 January 6 1881	100	"	"
		acknt deed Edward Owens to G. B. Wilber N.W 1/4 20 23 Twp 15 S. 2 N. Range 8 E. 1	200	40	" Co Nov 4 82 " 15 80 " 16 80 Dec 2 82
		acknt 3 deed from G. B. Wilber Lots 20 to 35 - 85 & 32 to 36 - 93 M. 3 ^d Add. Mar 29 81	200	600	"
257	Edwards Corp & Boubaugh Dr	40 May 3 ^d To Notary a/c Jes deposition of Sh Graves	100	Apr 5 83 Apr 28 83 May 2 83 " 1 82	

May 1883.

Debit Dr.

28 May 82 To Commission

250 Dolores Aguirre examination of list of returns 2 00

254 Martin G. Aguirre do do 2 00

253 E. P. de Hoffskill do do 2 00

6 00

252 Lafayette Yates Dr.

40 May 82 To Notary a/c. (thru)

Dec 28 82 Debt & Acknt. to A. E. Norton & John C. Quinn 1 50

to Mabel Yates m. l. 1 50

3 00

157 Wm H. Keighley Dr.

28 May 82 To Commission

for auditing ranch for Jan 1 82 to 1881 2 00

on executions made by Mon for 1882 2 00

for 81 85 1 75

6 75

209 A. E. Norton Dr.

40 To Notary a/c.

May 2, Debt & Acknt. Mon to Hazard B. G. 1 50

1 50

209 A. E. Norton Dr.

28 May 82 To Commission on executions 3 00

for 81 85 1 75

on 81 85 1 00

for making out list of returns & paying same for 1881 10 00

for the same for 1882. being for 1881 10 00

24 75

40 To Notary a/c for the following commissions:-

Nov 4 82 Debt & Acknt. Mon to Johnson C. 33 1 50

Nov 15 82 " " Norton A. Mon (\$30,000) 5 50

Nov 16 82 " " to 10-14 Okman's 1 50

Dec 2 82 " " Mon to Cataghaus J. 151 1 50

Apr 5 81 " " Norton to Miss A. B. C. J. K. 15 1 50

Apr 28 81 " " Mon to Okman sp. 391 1 50

May 7 82 " " to B. Jackson sp. 420 1 50

" 82 " " to O. P. Walker sp. 400 1 50

16 00

1 00

1 00

1 00

1 00

6 00

1 00

May 1883

256	Consolidated Bank Dr		
247	To H. M. Carey		
	May 25. for cash mortgage.	500	00
	Debit		
28	To Commission.		
135	Mrs. Tullkerson.		
	Jan 20. making 15 Dec. Bristol At March 1.	2	00
	Mar 8. " " A Moore to Aug 7.	2	00
	Apr 16. Executing for " 15 May 7.	75	
143	Est. C. G. Rudd. executing	2	00
157	Wm. H. Keighley. on execution sent for 80. 800 7/8	2	00
179	P. Koopu. on executions. Mar & May.	1	75
184	O. S. Witherby on 4 executions.	2	00
190	D. Caornu on 5 executions.	3	75
192	A. Buckman. making 15 Mrs. Cleburn	2	00
	4 executions	200	40.0
207	Dunham Est. on executions 1/4. 5/8	7	20
200	Mrs. E. A. Pendleton. on execution 1/2.	1	05
214	D. T. Phillips. on executions 1/2. 00	1	10
240	G. W. Hitchcock. making 15 Henderson 1/2		
	allowing to unpaid - 5/8	2	00
		303	60

21	Cash		
	To		
231	June 1. L. Cha		
231	" "		
207	" " Dunham		
257	" " Mrs. Cha		
143	" " Rudd		
6	" " Mod. C.		
203	" " Dunham		
231	" " L. Cha		
231	" " 5		
214	" " Phillips		
190	" " D. Koopu		
231	" " O. S. Witherby		
179	" " P. Koopu		
231	" " L. Cha		
6	" " G. P. W.		
200	" " D. Caornu		
240	" " G. W. Hitchcock		
240	" " 16		
214	" " D. T. Phillips		
243	" " Mrs. Cha		
231	" " L. Cha		
242	" " Mrs. Cha		
213	" " Mrs. Cha		
207	" " Dunham		
207	" " 25		
214	" " D. T. Phillips		
242	" " E. A. Pendleton		
21	Cash		
256	To Cash		
	for amount		
	mtge. assn		

June 1883

21 Cash Dr
To Sundries

522 20

231	June 1.	L. Chase. und store 2 dpts	2.00	
231	"	" " " " " " " " " " " "	3.00	
257	"	Dunham Est. for Chas to July 1.	7.50	
257	"	D. Mrs. Fulkerson. Barber to July 2.	1.50	
143	"	Rudd Est. Bowers to July 1.	2.00	
6	"	Mod. G.P. Churching to June 1.	1.20	
263	"	Dunham Est. Deuch to July 1.	2.50	
231	"	L. Chase for Seave soap und shirtings	5.00	
231	"	" " " " " " " " " " " "	5.00	
244	"	Phillips. Bowers to July 5.	4.00	
190	"	D. Brown. Sales to July 5.	6.00	
231	"	" " " " " " " " " " " "	1.25	
179	"	G. P. Watter for Hamilton to June 1.	1.00	
231	"	" " " " " " " " " " " "	6.00	
6	"	G. P. Noel. Church for apt 3 May	2.50	
200	"	E. A. Pondleton. Murphy to June 1. 84	2.10	
240	"	G. Nitcher for Hudson. bal to June 10.	3.00	
240	"	16 " " " " " " " " " " " "	6.00	
244	"	18 Phillips. Kiddoo to June 17.	10.00	
243	"	" Mrs. Williams. Carson to May 24.	8.00	
231	"	L. Chase und store on right	1.75	
242	"	" Mrs. Francis. und h of furniture	5.00	
213	"	21 Mrs. Goble und Prov. 15 July 20.	1.20	
257	"	" Dunham Est. for Painted to June 25.	2.50	
257	"	25 " " " " " " " " " " " "	5.20	
244	"	27 Phillips. May to July 1.	1.20	
242	"	30 Mrs. Francis. und bench	5.00	2.69 25

33 60

21 Cash Dr
To Associated Bank
for amount of H. M. Carey's
mtge assign to Mrs. D. Brown

50000

June 1883

Dr		Cr	
21 Cash	Dr		Sundries
25 th June 23 To A. B. Gridley, sending deeds	4 25		22
25 th " 28 do " " " " " " " "	14 00	14 25	25 th June 2, Mrs
25 th " 28 do " " " " " " " "	2 00		10 " " " "
			18 th " 24 Oct.
21 Cash	Dr		24 th " 4 Nov
40 To Notary a/c			24 th " 5 th Nov
June 5 Ackmch Smith	50		17 th " 6 th Dec
" 8 Drawing Loan to Murphy	3 00		19 th " 7 th Dec
" 11 Ackmch Darling	50		24 th " " " "
" 14 " " " " " "	1 00		24 th " 9 th Nov
" 16 " " " " " "	50		24 th " 18
" 30 " Mrs Carroll	50	5 00	14 th " 21 Nov
			25 th " 23 Nov
21 Cash	Dr		2 " 23 Dec
36 To Expense a/c			18 th " 25 Dec
June 5 for oca buggy from 15 th			25 th " 26 Nov
W. H. Whaley balance due \$40		20 00	24 th " 27 th Nov
			10 " 30 th Nov
18 th F. H. Whaley	Dr		
36 To Expense a/c			46 Bills Pay
June 5 for balance due on buggy		40 00	22 June 23 To "
21 Cash	Dr		47 th Dec Cost
22 nd June 8 To Woodward in fur		3 00	22 nd June 23 To C
21 Cash	Dr		49 County
28 June 20 To Comps: Salish & Mrs Gridley	25 00		32 To :
28 " 21 " " " " " " " "	15	35 75	Ann 19 Dec
			" 20 "
21 Cash	Dr		200 th F. byger
36 June 20 To Expense a/c for Gas & Cleaning Hall		1 75	32 To
21 Cash	Dr		
25 th To Mrs A. Fullerton draft		100 00	

June 1883

		Debit	Credit	
			To Cash	
146 25	22	25	June 3. Mrs Fullerton repairs to clock & Bell	50
	25	10	" Thomas Whaley for acct.	500
	187	26	O.S. Withersby pd Power glazing & gates	225
	245	4	Miss B. Brown pd Cont. tile	81 60
	244	5	Thompson & Stone 1/20 exchange	14 58
	179	6	P. Kooten new Hamleton	9 50
	190	7	D. Gwynn new sdr	5 50
	246		Miss V. Brown filing cert.	50
	240	9	St. Charles, allowed Deduct on printing	50
	240	18	" balanc ofc	11 00
5 00	141	21	May Brown pd Fencing for abstract	7 50
	258	23	Mrs. Gridley mending & dreds.	4 25
	2	23	E. W. North to Henderson	11 00
	187	25	O.S. Withersby balanc ofc	29 40
	257	26	Mrs Fullerton pd Power of entry	100 00
20 00	243	27	Mrs J. S. Williams 1/16	7 50
	10	30	Thomas Whaley For Payne	7 00
				304 58
40 00	46		Bills Payne	
	22	June 23	To Cash pd Considered OK	700 00
300	42		Dear Cobate	
	22	June 23	To Cash into Jcc Bank on note	1400
00	49		County Grants	
75	22		To Cash for Seign purchased	
35 75		Aug 19	Seign for Todd	12 60
		20	Murray (Chroff) for	10 00
				22 60
1 75	260		Fitzgerald & Murray	
	22		To Cash for abstract	500
100 00				

June 1883.

36	Expense a/c	Dr			32	Cash	
22	To Cash						Lo
	June 4. Bailey for mig.		1 75		6	July 2. C.P.	
	" " S.D. Union & Wks.		1 00		262	" " Dun.	
	" 5. J. Bales Day.		10 06		179	" " Hos.	
	" 6. Blk. Accts.		25		231	" " L.C.	
	" 11. Union 10 Wks. add. to June 9.		10 00		257	" " Mrs.	
	" 14. Gas Bill Paines Hall.		75		211	" " P.M.	
	" 20. Quik Claim Deeds		35		246	" " B.K.	
	" 23. Hauling Hay to Old Cabin		50		231	" " L.C.	
	" 26. 92 Ls. Bailey.		1 60		211	" " 3 P.	
	" 27. Cleaning front of office		25		190	" " 6. C.	
	" 30. Tax on personal property 1883.		2 55	29 06	231	" " 7 L.	
					231	" "	
					231	" " 9	
244	Phoenix & Home	Dr.			225	" " M.	
36	June 5. Expense a/c for Postage		21		231	" " L.	
28	" " Comps: 15% on Premiums		3 61	2 82	242	" " M.	
179	P. Koster	Dr			262	" " 10. C.	
28	To Comps: on collections.			50	184	" " 11. M.	
243	Mrs J. S. Williams	Dr			187	" "	
28	To Comps on collections			50	286	" " Ja	
190	D. Brown	Dr			231	" " 12. P.	
28	To Comps: on collections.			50	342	" " M.	
246	Mrs B. Brown	Dr			262	" " 13. C.	
28	To Comps: procuring assignments		0 00		6	" " C.	
	Collection from H. & A.		50	3 50	240	" " A.	
261	Shenandoah Mining Co	Dr			214	" " 17. P.	
28	June 8. 50 Comps procuring loan \$1,000			10 00	214	" " 18.	
258	Mrs Gridler Dr	To Notary a/c	2 00		218	" " 20. P.	
209	A. C. Norton.	June 25 (to take)	1 50	3 50	231	" " 24. P.	
40					231	" " L.	
					281	" " C.	
					217	" " 28. P.	
					225	" " 31. P.	
203	D. Reynolds	Dr					
244	To Phoenix & Home	Dec 9 28		9 60			

July. 1883.

22 Cash On

To Sundries.

	6 July	C. P. Will for Cash	100.00
	262	Dunham Est. Chas to Aug 1.	7.50
	149	Wester Hamilton to July 1.	10.00
	231	L. Chase Seals on Cape Cod lands	5.00
	257	Mrs. Sutherland Barber to Aug 2.	15.00
	211	P. White for Mr. McGeach afs note.	105.00
	246	B. Brown for Heard to Aug 2.	8.00
	231	L. Chase for Cape Cod lands to Aug 1.	12.50
	211	3 P. White for Mr. McGeach afs note.	145.00
	190	B. Brown for Scher to Aug 5.	6.00
39.06	231	7 L. Chase for Dougherty for rent on lot	2.50
	231	" " " Leach & Parker to July 1.	30.00
	231	9 " " for case for Shelving.	12.00
	225	Mrs. Hershey for Pateman for June July Aug 15	15.00
28.2	231	" L. Chase rent dancing hall.	2.75
	242	Mrs. Praver use benches &c	50
	262	10 Dunham Est. for Birchard to Aug 25.	20.00
50	184	11 Mithrey for Sisters to Aug 15.	25.00
50	187	" " " Sag. for hire of boat 2.00	10.60
	286	Geo Parker. 25 shares water tank	75.00
50	231	12 L. Chase. rent dancing hall.	1.75
	242	" Mrs Praver use benches &c	50
	262	13 Dunham Est. for Heard to Aug 1.	25.00
	6	" C. P. Will Cash deposited	200.00
350	240	" At. J. C. for Mrs. Bush to Aug 1	6.00
	214	17 Phillips for Kiddle to Aug 14.	8.00
	214	18 " " for Dr. to Aug 5.	4.00
10.00	213	20 Mrs. Corbett for ride to Aug 20.	15.00
	281	" L. Chase for Mrs. C. to Aug 1.	6.00
	183	24 F. W. for Haley on Cape Cod	20.00
	262	25 Dunham Est. for Allen to Sept 1.	5.00
	231	" L. Chase for Jones to July 1	10.00
	281	" " " use storm fronting	2.00
350	2	" E. J. Moore for Mr. Ward to Nov 1.	20.00
	217	28 Phillips for May to Aug 1.	12.00
	225	31 Mrs. Hershey for Parker for surge	15.00

1662.60

9.60

July 1883

		Dr			Cr
22	Cash				22
40	To Notary a/c.				21
	July 3. Ackmt. Brett. for Mon.	50			10
	" 5. " Bryan	50			190
	" " Robinson	50			102
	" 9 " Bates	50			225
	" " 3 affs.	100			258
	" 10 Ackmt. Ubach	100			10
	" " aff.	50			258
	" 13 Ackmt. Mowen & Mather	100			258
	" 17 aff. Spence	50			179
	" " Drawing Mfg & Ramell	4.50			244
	" 18 Ackmt. Bull	50			207
	" 19 aff. Mrs. Wakefield	25			187
	" 25 Ackmt. McCoy	50	11.75		266
					187
22	Cash				213
36	To Expense a/c.				208
	July 2. Gas Paines Place	100			258
	" 9 " do. Cleaning	1.75			10
	" 12 " do do	1.75			225
	" 17 Occ. & Pamphlets	50	5.00		225
					49
					22
					July 31
					" 9
					" 24
					" 25
					" 28
					" 31

July, 1883.

Debits Dr

22	To Cash		
211	July 3. Dr. White & McKim's note. less amt paid	225 00	
10	" Thomas Malley	5 00	
190	" 6 Currier. less comp 50	5 50	
102	" J. C. Helmors. add in Union	1 50	
225	" 9 Mrs. H. A. Herodley P/O	14 25	
258	" 10 Mrs. Gridley. pd Harlandus on a/c	81 00	
10	" Thomas Malley	5 00	
258	" 11 Mrs. Gridley. receiving 2 duds.	2 75	
258	" " receiving chnts "	1 25	
179	" P. Foster. less comp 50	9 50	
244	" 12 J. G. St. bal. less comp 50	8 10	
207	" 130 Dunham Est. " " \$1.88	142 42	
184	" 14 Withersby. notes 10. with hand 75	8 5	
266	" 18 Jos. Parker. less comp 50 75	712 50	
187	" 21 O. S. Withersby	20 00	
213	" Mrs. Corbet. less comp 60	11 40	
258	" 26 Mrs. Gridley. pd Rowe for O/p's.	2 10	
258	" " " Harlandus on a/c	15 00	
10	" 30 Thomas Malley	5 00	
225	" 31 Mrs. Herodley. dup'n 3 exp 40	14 00	
225	" " " pd Bank receiving	2 00	-1440 12

11 75

5 00

County Treasants Dr

22	To Cash		
	July 3. Todd Scip \$600	5 25	
	" 9 Blanchard Scip	18 00	
	" 24 Leavitt	5 40	
	" 25 Jones	6 30	
	" 28 " f 21 75	19 50	
	" 31 Harris. no 593.598	5 40	59 85

July 1883.

Draughts Dr

22 To Cash.

211 July 3. Dr. White & Co. mkt's note less comp. 225 00

10 " Thomas Whaley 5 00

190 " b. Brown. u. less comp 5 50

102 " J. C. A. McInroe. add in Union 1 50

225 " 9 Mrs H. A. Hensley P/B. 14 25

258 " 10 Mrs Gridley. pd Howard on a/c 81 00

10 " " Thomas Whaley 5 00

258 " 11 Mrs Gridley. rec'd a/c 2 75

258 " " " rec'd a/c 1 25

179 " " P. Foster. less comp 9 50

244 " 12 Dr. H. bal. less comp 81 00

207 " 13 Durham Est. " \$1.88 14 24 2

11 75 184 " 14 Withersby. mkt's 10. white wash 75 85

266 " 18 Jos Tooker. less comp \$37.50 71 25 00

184 " 21 Dr. Withersby 20 00

213 " " Mrs Corbet. less comp 60. 11 40

268 " 26 Mrs Gridley. pd Howard on a/c 2 10

258 " " " Howard on a/c 15 00

10 " 30 Thomas Whaley 5 00

5 00 225 " 31 Mrs Hensley. draft 3 exp 14 00 00

225 " " " pd Bank rec'd a/c 2 00

1440 12

49 Countyarrants Dr

22 To Cash

July 3. Todd Scip \$6 00 5 25

" 9 Blanchard Scip 18 00

" 24 Leawith " 5 40

" 25 Jones " 6 30

" 28 " \$21.75 19 50

" 31 Harnaw no 593.598 5 40

59 85

July 1883.

36	Expense of	Dr.		20 E. H. Co.
22	To Cash			244 To
July 2	4 Bales Hay		8 35	July 19
" 3	San Diego Union		1 25	
" 6	Gas for Francis Hall		75	225 Mrs. H.
" 7	P. O. Box for week July 1.		1 00	40 July 31 To
" "	Union add. 3 weeks		3 00	28
" 11	Licenses as Bankers for		6 00	
" "	Bank accounts		50	267 J. W. Co.
" 18	Hauling Hay for Mig.		75	40 July 11 To
" 23	Bailey for Mig.		1 35	
" 25	Shooting Mig omitted in June		1 00	209 J. E. Ho.
" 28	Pad for Mig for 10.		1 60	40 July 11 To
" 30	Buggy shaft repaired		8 25	162 Thomas
			28 80	28 July 31 To
40	Notary of	Dr.		
22	To Cash			28
July 14	Pa. P. O. for abstracts		4 50	28 Combs
				166 July 31 To
201	198 Dunham Cash	Dr.		28
28	July 18 To Comp on collection \$750. 5%		1 88	
225	Mrs. Hroche	Dr.		
28	July 9 To Comp		75	
187	O. S. Mithrey	Dr.		
28	July 27 To Comp on rights to Sisters		5 00	
266	Joseph Parker	Dr.		
28	July 18 To Comp on \$750. 5%		37 50	
244	Provincy & Stone	Dr.		
28	July 12 To Combs on \$9.60		1 44	
36	" " Expense of		56	1 50

July 1883.

26 E. H. Morse Dr

244 To Phoenix & Acme.

July 19. Paid Policy no 7102

8.10

225 Mrs O. A. Hirschey Dr

40 July 31 To Military of abstract 7 mgs 1.50 5.00

28 Com safe purchasing loan 3.00 8.00

267 J. W. Langdon Dr

40 July 11. To Military of acctub dca 1.00

209 A. C. Horton Dr

40 July 14. To Military of acctub & acctub Jenkins 1.50

28.80

162 Thomas O. Sedgwick Dr

28 July 31. To Com. p. (omitted Dec 9, 1882.) 1.0

4.50

28 Com. safe Dr

166 July 31. To Mrs J. W. Killebrew (on charged. Dec 31, 81.) 01

1.88

75

5.00

37.50

1.50

August 1883.

22	Cash	Dr	
	To Sundries		
262	Aug 1. Dunham Est for Choate to Sept 1.	750	
179	" P. Koster " Hamilton to Aug 1.	1000	
255	" Saleros Aguirre for abstracts	7500	
6	" C. P. Mott for Church from July	2150	
264	" L. Chase for Collins Co. to Sept 1.	1250	
257	" " Mrs Pulkerston for Parker to Sept 1.	1500	
264	" " L. Chase for Dougherty to May 1.	1000	
264	" " do for Pearson on 4th of June	500	
2	" " E. W. Morse for Briggs to Sept 1.	600	
193	" " G. D. Brown for Selms to Sept 5.	600	
257	" " 11 Pulkerston to May Dr Process	10000	
187	" " 13 O. W. Mithrey for Brown to Sept 10	600	
246	" " D. Brown for Chapman to Aug 13.	500	
2	" " E. W. Morse for Vidal to Aug 12.	300	
187	" " 14 Mithrey for letters	2500	
244	" " 15 E. W. Morse for 1st 3rd for C. W. Brown	600	
243	" " 16 Mrs Williams for Parker, 2nd to Sept 24	1600	
143	" " 17 Rudd, Est for Brown, 2nd to Sept 11.	400	
6	" " C. P. Mott for Bushing to Aug 1.	1200	
214	" " Phillips for Kiddos to Sept 17	800	
268	" " 20 G. S. Pidgeon for C. W. Counter	400	
249	" " Hitchcock for Mrs. Mott to Sept 1.	600	
268	" " 21 Pidgeon for Crotchan, vac. of sales.	2700	
253	" " 22 E. P. Mott for	1000	
313	" " Mrs Corbett for Peole to Sept 20.	1200	
246	" " 23 Miss Brown vac. of marring	300	
258	" " 24 Mrs Goodley.	31000	
214	" " 28 Phillips for May to Sept 1.	12000	
264	" " L. Chase dividend on 15 S. D. W. Co.	1080	
268	" " 29 Pidgeon for Cook to July 1.	800	
262	" " 31 Dunham Est for Allen to Oct 1.	500	

76130

22	Cash	
40	Dr	
Aug 1	Cash	
2	"	
	Cash	
3	Cash	
7	Cash	
15	Cash	
17	40	
28	Cash	
29	Dr	
22	Cash	
28	Dr	
Aug 1	Cash	
16	"	
	Sundries	
22	Dr	
179	Aug 1. P. Koster	
255	" Saleros	
187	" 2 Mithrey	
187	" 4 "	
264	" " P. Koster	
258	" 6 Mrs Mott	
257	" 11 Mrs C	
244	" 13 E. W. Morse	
193	" 14 D. C.	
246	" 15 Mrs Mott	
10	" 18 Mrs Mott	
246	" 20 Mrs Mott	
10	" 24 Mrs Mott	
213	" " Mrs Mott	
10	" 28 Mrs Mott	
258	" 30 Mrs Mott	

August 1883.

22 Cash		In	
40	To Motary of,		
	Aug 1. Aekuk O.S.M.	50	
	" 2 " Bull 15 Levet.	50	
	" " Drawing dnd Aquine.	1 00	
	" 3 Aekuk Parker	50	
	" 7 Aff.	25	
	" 15 Drawing mtg & aekuk.	250	
	" 17 4 affs (Agullar.)	1 00	
	" 28 Aekuk. Juan Murista	1 00	
	" 29 Dnd & Aekuk Biant.	3 00	10 25

22 Cash		In	
28	To Commission		
	Aug 1. from R.D. on abstracts	11 25	
	" 15 " Dixon on Count Sum	6 25	
	" " " R.D. on abstracts	1 00	18 50

Sundries		In	
22	To Cash.		
179	Aug 1. P. Parker. em h Davidson.	9 50	
255	" " Dolores Aquine for R.D. abstracts	7 50	
182	" 2 Minkley for Chuteau for printing	8 50	
187	" 4 " " for hauling rubber. awdy	50	
264	" " S. Chase	50	
258	" 6 Mrs Gridley for Heranduer.	5 00	
257	" 11 Mrs Fulkerson for adm P. of Principal	100 00	
244	" 13 P. D. St. Parker and exchange	6 80	
193	" 14 D. Brown. Schiz aut.	5 50	
246	" 15 Miss Brown. bag of	8 00	
10	" 18 Thomas Thaley	5 00	
246	" 23 Miss Brown. exp. for taking up certificate	2 00	
10	" 24 Thomas Thaley	1 00	
213	" " Miss Conch. bag of 12 date.	2 28 00	
10	" 28 Thomas Thaley	5 00	
258	" 30 Mrs Endley. paper money out of	40 00	295 13

76130

August, 1888.

36 Expense a/c	Dr.			213 Mrs
22 To Cash				29 Aug 24
Aug 1, Hay 5 bds		5.60		
" 2, Shoeing Mig.		2.00		209 A. E.
" " Gas Bill. Hauling base.		1.00		40 Aug 2
" " Union. 1 mo		1.00		duarim
" 4 " Add: to date		4.00		Dec 4
" 6 Mending Saddle Campbell to Hartwick		2.50		
" 14. Barley for Mig.		1.52		268 G. S.
" " Hauling Hay for Mig.		.50		18 Aug 20
" 22 Tracing Cash. map of Nevada etc.		.50	18.62	for a
<hr/>				
Quarrels	Dr.			
28 Aug 8. To Commission				
255 Dolores Aguirre examining abstract		75.00		
254 Martin G. Aguirre		75.00		
253 E. Pede Hoopskill		100.00	250.00	
<hr/>				
269 Seach & Parker	Dr.			
To To Notary a/c. 2 affidavits.			50	
<hr/>				
271 J. Daley (Rud & Daley)	Dr.			
29 Aug 6. To Comps: renting Pauline House.			200	
<hr/>				
276 Miss O. Brown	Dr.			
29 Aug 15. To Comps: on Collection of Hards & Oil from			1.00	
<hr/>				
244 Phoenix & Howe	Dr.			
29 Aug 13 To Comps:		121		
36 " " Expense a/c for Postage.		06	127	
<hr/>				
270 Maxson Building Assn	Dr.			
24 Aug 13 To Phoenix & Howe				
for Drew. Doc: No 7133			37.50	

August, 1883.

213 Mrs E. Corbet Dr
 29 Aug 24 Co Compt. & Collections 1 80

209 G. E. Norton, Dr
 40 Aug 24 Co Notary ofc
 drawing decd for H. Carver & E. H. Morse, }
 Dec 14, 1850, omitted being charged. 2 50

218 G. S. Pidgeon Dr
 18 Aug 20 Do. S. Withaby
 for amt of S. Est. on 2^d Lt for June. 8 00

1867

25 00

50

200

1 00

1 27

37 50

September 1883.

Seq

22	Cash		
	To Sundries		
262	Sept 1	Dunham Est. for Black & Co Oct 24	10 00
179	"	Koster Hamilton 15 Sept 1	10 00
262	"	Dunham Est. March 15 Sept 1	25 00
264	"	L. Chase " My Contract Sept 1	6 00
6	"	Moell " Washgto Sept 1	12 00
257	"	Miss Anderson " Roberts Oct 2	15 00
142	"	Rudd Est. " Newark Oct 1	2 00
214	"	Phillips " Bowser Oct 5	4 00
270	"	5. ^{Mr. B. Ass. for} Phillips " Penn. M. B. Co.	27 50
264	"	L. Chase " for El. Co. Oct 21	12 50
193	"	D. Comyn " for Sch. to Oct 5	6 00
225	"	E. M. Hirsch " " Palman to Oct 1	5 00
2	"	E. M. Morse " " Figeris to Oct 6	6 00
193	"	D. Comyn int. " for Carey to Aug 23	15 00
264	"	L. Chase " for Sears in full	5 00
246	"	13 Miss Brewer " for Chapman 12 Sept 1883	2 00
242	"	15 Shepard " and Mrs. for High	30 00
287	"	17 Hirsch " for Comms to Oct 10	5 00
215	"	Phillips " " Mulhades to Oct 17	8 00
264	"	L. Chase " " Dougherty	7 00
215	"	Phillips " " Ready bro to July	40 00
238	"	Morillo " " Penn. and int. Oct 2	28 00
187	"	20 Tribble " " Peters to Oct 15	25 00
243	"	21. C. C. Church " for Kilebro	38 00
213	"	22 Mrs Corbet " for Todd	12 00
264	"	L. Chase " for McCleary " Target date	11 00
215	"	25 Phillips " " May. to Oct 1	12 00
262	"	27 Dunham Est. " for Allen Dror	5 00
262	"	" " " " Hauch to Oct 1	25 00
255	"	28 Dolores Aquino " for aboresch	7 50

686 50

22	Cash		
40	To Mrs		
	Sept 7	2 a	
"	"	1	
"	"	10 Sept	
"	"	18 off	
"	"	20 Gen	
"	"	21. Mrs	
"	"	Dr	
"	"	22. Bro	
"	"	26 Mrs	
"	"	28 Bro	
	Sundries		
22	To		
179	Sept 17	P. H	
258	"	3 Mrs	
268	"	" Pida	
214	"	4 Phil	
213	"	5 Mrs	
6	"	5. C. P.	
10	"	6 Thom	
193	"	7 D. Co	
244	"	8 Phoe	
193	"	10 ab. C	
10	"	13 Thom	
240	"	15 G. M.	
272	"	15 S. Co	
242	"	"	
243	"	18 Mrs	
246	"	" Mrs	
10	"	19 Mrs	
213	"	21 Mrs	
243	"	" C. C.	

September, 1883.

22	Cash	Dr	
40	To Retary a/c		
	Sept 7. 2 affs		1 00
	" " 1 " M. Mealy		50
	" 10 Deposition Deacons & Parkin		2 00
	" 18 affs		50
	" 20 Account Hubben		50
	" 21. Moll & Mott. affs		50
	" " Dr Deacon		50
	" 22 Bowman Account		50
	" 26 Mrs Watzfeld. affs		25
	" 28 Deacon 2 "		50
			6 75

	Sundries	Dr	
22	To Cash		
179	Sept 11. P. Koster for Hamilton		9 50
258	" 3 Mrs Girdley pd journey		28 50
268	" " Pidgeon pd insurance K. St.		3 40
274	" 4 Phillips. Sub to S. D. Union		1 50
213	" 5 Mrs Corbet pd bill N. J. Ware		5 50
6	" 5. C. P. Well sundry Cash to date		537 17
10	" 6 Thomas Whaley		5 00
193	" 7 D. Brown		5 50
244	" 8 P. H. C. & Home. affs ex on C. F.		36 85
193	" 10 D. Brown. int to aug 23		15 00
10	" 13 Thomas Whaley		5 00
240	" 15 G. M. Hitchcock		11 50
272	" 15 S. Andrews recording mtg		27 50
272	" " do balance		288 00
243	" 18 Mrs J. S. Williams. Sinking vault		5 00
246	" Mrs Brown. fixing window Cash		5 00
10	" 19 Mr Whaley. (bought by)		4 00
218	" 21 Mrs E. Corbet. recording deeds		2 50
273	" " C. C. Church pd Arnold		7 10
	Amount Carried forward		1230 77

686 50

September, 1883.

Debit		Credit	
22	To Cash		
	Amount brought forward	\$1230	77
18	Sept 22	W. H. Kirby, pd. Dues fixing window	2 50
26	"	L. Chase, pd. Dues moving privy	4 60
10	"	Thomas Whaley	5 00
26	"	25 L. Chase, pd. Dues cleaning library	1 00
213	"	26 Mrs Corbett, cash for balance	2 90
10	"	27 Thomas Whaley	4 00
			1250 77
36	Expense of		
22	To Cash		
	Sept 1. 50.00 Hay	5 80	
	" " S. B. Union 1.00 ad.	4 00	
	" 3 " "	1 00	
	" 7 Blank. Accounts	50	
	" " Dr. St. Bailey	1 15	
	" 14 Horses for rig	1 00	
	" " Hauling Hay for rig	50	
	" 27 Hauling rig for 100 water for 100	2 00	
	" 29 Union add. to Sept 29	4 00	
			19 95
29	Commission		
22	To Cash		
	Sept 5. Allowed M. B. 200 on Dr. acc.		1 50
Debit		Credit	
29	To Commission		
179	Sept 1. P. Koster, on collections 3 mtd.	1 50	
262	" 27 Duchan Cash on 5 collections \$2.50	9 00	
257	" 3 Mrs. Pullman on 1 pd. 5% 2.20	4 25	
193	" 7 D. George on 3 collections	1 50	
238	" 19 J. R. Merrill int on acct	3 00	
255	" 28 Doctors Aquino et al abstract (see aug 8.)	0 00	
240	" 15 H. H. H. on 2 coll. for	50	
			19 75

257 Mrs. P. L. Co
6
Sept 5
272 Shepare
40 Sept 15
29
271
213 Mrs. E.
40 Sept 20
29
258 Mrs. G.
29 Sept 3
274 John D.
258
Sept 3
244 Shepare
36 Sept 8
29
243 Mrs. J. S.
123
Sept 18
178 Mrs. O.
40
Sept 24 for du

September, 1883.

257 Mrs Fullerton Dr
 6 L. C. P. Noel.
 Sept 5. Balance of transferred to him. 401.5

242 Maria Andrews Dr
 40 Sept 26 to Notary of drawing out by 25.0
 29 " " Comms. procuring loan 4.25
 29 " " Recd of Daley for abstract. 25.0 9.25

1250 77

213 Mrs E. Corbet Dr
 40 Sept 26 to Notary of acct. 5.0
 29 " " Commission on expt. 6.0 11.0

258 Mrs Gridley Dr
 29 Sept 3 to Compt. for Superintending the
 moving of buildings and fitting up
 same. on disbursements of \$25.50 21.25

27 of John Heeraman Dr
 28 to Mrs H. B. Gridley.
 Sept 3. Amtr. repaid him on contract. 1.00

1995

244 Provident of Home Dr
 36 Sept 8 to Expense of Sept. Postage 12.
 29 " " Comps 15% on \$43.97 6.53 66.5

188

243 Mrs J. S. Williams Dr
 123 to Hamburg-Bremen Ins Co.
 Sept 18 from Dec 7th 10th Dec. 9.00

178 Mrs C. P. de Magre Dr
 40 to Notary of
 Sept 14 for examination of papers and drawing
 and 3000 ans. Duq. facit. 500. 5.00

1975

September, 1883.

1883	27 th Deicy Goodwin	Dr		
	27 th 1/2 to R. & Deicy fr. abstract		5.00	
	40 " " Mortgage outgo & acklch		2.50	
	29 " " Com ^{rs} procuring Com ^{rs} 1/4		7.50	15.00
	27 th C. C. Church	Dr		
	6 " C. P. Moore			
	Sept 21 fr. balance transferred to this ac ^t			20.90

The keeping of this book is dispensed with.
 Entries hereafter are made directly from
 the Cash Book to the Ledger.
 San Diego September 30th 1883.

W. H. Deacy,
 Book-keeper.

A C

Notes

in

San

18.

September, 1883.

1883				
27 th	Percy Goodwin	Dr		
27 th & 27 th	To R. S. Daley for abstract		5.00	
40	" " Veterinary exp & acklch		2.50	
29	" " Camps purchasing blank book		7.50	15.00
27 th	C. C. Church	Dr		
6	To C. P. Moore			
27 th 21	for balance transferred to his ac		20.90	

The keeping of this book is dispensed with.
 Entries hereafter are made directly from
 the Cash Book to the Ledger.
 San Diego September 30th 1883.

The Whaley
 Book-keeper

A.C.

M.O.

U.T.

La

1500

2090

 ed with
 by from

 Michaley
 Bookkeeper

Accounts of
 Morse, Koell & Whaley
 in liquidation.

San Diego February 18th 1886
 Brought from the Files

Dt. Assets of the firm of

and

to

54	Loebach	57.22	84	By
83	E. W. Morse	252.43	87	"
355	C. P. Voell	1394.31	89	"
356	J. W. Haley	2801.66	92	"
42	Real Estate 5 th St	1038.00	93	"
43	" " K-795	157.14	96	"
43	" " G-779-G-780	320.97	101	"
44	" " K-754	235.27	122	"
	" " Hitch Property	107.72	168	"
79	" Insurance Business	11.00	154	"
90	" A. E. Horton	440	176	"
104	" S. A. Blanchard	5.00	219	"
106	" Klamber and Lein (Int 3-16)	1000.00	256	"
110	" Jas Kearny & Johnson	60.00	281	"
131	" Jas. E. Harris	2.00	300	"
136	" C. B. Zins	147.22	301	"
139	" Neason, aduty	1.00	302	"
140	" Brown and Beene	2.00	307	"
147	" B. Howard (bon & bot)	2180	317	"
148	" John R. Blecker	40		
154	" May E. Gould	863		
123	" J. S. Luedills	175		
158	" C. M. Rockfellow	25		
161	" Thurmond and Co	845		
177	" Austin Johnson	500		
181	" Mrs Magee	446		
180	" Est L. Hauch	150		
185	" Mrs Gilled	500		
191	" H. E. Cooper	350		
199	" C. S. Jocelyn	2000		
203	" T. H. Boucllyn	200		
205	" Louis Rose	6824		
218	" Doblar Est	600		

amount carried forward \$ 71,077

and

Liabilities

Morse, Voell and Whaley

67

7.22	84	By R. C. Brown	bal afc	2131.51	pd. in afc. Pagnell 80
2.43	87	" H. D. Girdly	"	6.23	pd. in afc. D. transfund
4.31	89	" Deakon Estate	"	174	pd. in afc. D. transfund
1.66	92	" D. T. Phillips	"	348	pd. in afc. D. transfund
8.00	93	" Mrs. H. Geichter	in deposit	20.00	pd. in afc. D. transfund
7.14	96	" Mrs. S. R. Robinson	in note	40.00	pd. in afc. D. Whaley
0.97	101	" D. Blackland	bal afc	16.90	pd. in afc. D. transfund
5.27	121	" Florence Mowser	"	1.75	transfund bal afc. Pagnell
7.77	168	" Murray H. Mear	"	1.35	pd. in afc. D. transfund
1.00	154	" D. B. Smith	"	4.3	pd. in afc. D. transfund
4.40	196	" Girdly Estate	"	14.0	transfund bal afc. Pagnell
5.00	219	" Geo. W. Hitchcock	"	9.50	pd. in afc. D. transfund
3.00	256	" Bond Nat. Bank (overdraw)	bal afc	72.41	pd. in afc. Pagnell
0.00	281	" Estate Rndd.	bal afc	6.50	pd. in afc. D. transfund
2.00	300	" J. D. Oliver	"	6.83	pd. in afc. D. transfund
1.47	301	" Mrs. Capt. Lucie Powell	bal afc	57.94	pd. in afc. D. transfund
1.00	302	" John De Lancey	"	1.07	pd. in afc. D. transfund
2.00	307	" J. H. Kinsel	"	6.43	pd. deposited to his order
21.80	317	" M. A. Luce	Transferred to 5.00 Passing title 5.00	8.00	pd. in afc. 199
4.00		pd. by Mr. W. D. transfund			
8.63		to of E. W. Minor			
1.75		pd. by Mr. W. D. transfund			
2.50		pd. by Mr. W. D. transfund			
8.45		pd. see page 187			
5.00		pd. June 21/86			
4.46		pd. by Mr. W. D. transfund			
1.50		Prof. in G. Ross			
5.00		pd. March 2/86			
3.50		Prof. in T. Ross			
20.00		pd. May 1/86 by Compt.			
2.00		Prof. in G. Ross			
6.82		pd. July 17/86			
6.00		Prof. in G. Ross			
5.77					
amount carried forward //				2753.47	

D of the *Assets* of the firm of

and

Amount carried forward.

E. W. M.	219	To E. A. J. Aaron	taxes	1.54	to % E. W. Mearns
	221	" E. M. Morse	taxes	3.97	paid by M. W. S. transferred
	222	" W. J. Walker	assess'd 5/2/88	3.00	Profit & Loss
E. W. M.	223	" Mrs Anderson	taxes	9.99	to % of E. W. Mearns
	228	" R. K. Porter	taxes & not a/c	1.62	Profit & Loss
	229	" Van Pover	notary	2.00	Profit & Loss
	248	" J. B. Boyd	notary	1.00	Profit & Loss
	267	" J. W. Langdon	notary	1.00	Profit & Loss
	283	" J. H. Gifford	cash board on returned	25.00	Profit & Loss
	290	" E. W. Bushyhead	notary a/c	1.50	Profit & Loss
	291	" Gilbert Petate	notary a/c	1.00	Profit & Loss
	294	" Austin Roberts	Balance Taxes	14.44	Profit & Loss
	295	" Mrs A. J. Chase	Reuling House	2.00	Pa. April 14/86
E. W. M.	298	" G. M. Woods	Taxes & notary	6.46	to % E. W. Mearns
E. W. M.	318	" Martin Zimmer	notary	2.00	to % E. W. Mearns
	319	" Mrs H. C. Skinner	taxes	1.88	paid by M. W. S. transferred
	322	" H. H. Bauvoft	Reuling deed	1.00	paid by M. W. S. transferred
	342	" Geo. M. Witherbee	cash board	1.50	Profit & Loss
	358	" More. Whaley & Dalton	cash on acct.	900.00	Pa. Paid
	199	" Mrs E. A. Pendleton	Taxes	1.93	paid by M. W. S. transferred
	274	" John Hernandez	and overpaid him	1.00	Profit & Loss
	86	" Joseph Manasse	deed & actual tax in	1.50	Pa. March 1886
	49	" Co. Warrant on hand	(these warrants are)	10.00	Profit & Loss
	291	" G. H. Hatfield	advertising	1.50	Profit & Loss

By *an*

and

Liquidated
Horse Noell and to baby

61

My account best forward.

- 05 17
- 1 34 to % E. W. Moore
- 2 97 Pd by Mr. 1880. transferred.
- 2 00 Prof. K. Ross
- 9 09 to % of E. W. Moore
- 1 62 Prof. K. Ross
- 2 00 Prof. K. Ross
- 1 00 Prof. K. Ross
- 1 00 Prof. K. Ross
- 2 50 Prof. K. Ross
- 1 50 Prof. K. Ross
- 1 00 Prof. K. Ross
- 14 44 Prof. K. Ross
- 2 00 Pd April 14/86.
- 6 46 to % E. W. Moore
- 2 00 to % E. W. Moore
- 1 88 Pd by Mr. 1880. transferred.
- 1 00 Pd by Mr. 1880. transferred.
- 1 50 Prof. K. Ross
- 2 00 Pd Paid
- 1 93 Pd by Mr. 1880. transferred
- 1 00 Prof. K. Ross
- 1 50 Pd Mar. 1886.
- 1 00 Prof. K. Ross
- 1 50 Prof. K. Ross

1 51

FF

and

Liabilities

None to all and to baby

65

By account best forwarded.

04 77
 1342 La of E. W. Moore
 397 Pa by M. T. D. transferred
 300 Prof in K. Ross
 9099 La of E. W. Moore
 1623 Prof in K. Ross
 200 Prof in K. Ross
 100 Prof in K. Ross
 100 Prof in K. Ross
 2500 Prof in K. Ross
 150 Prof in K. Ross
 100 Prof in K. Ross
 1444 Prof in K. Ross
 200 Pa April 1886
 646 La of E. W. Moore
 200 La of E. W. Moore
 188 Pa by M. T. D. transferred
 100 Pa by M. T. D. transferred
 1500 Prof in K. Ross
 0000 Pa Paid
 193 Pa by M. T. D. transferred
 100 Prof in K. Ross
 150 Pa March 1886
 1000 Prof in K. Ross
 150 Prof in K. Ross
 1151

Dr. Profit of the firm of Aud.

71	To Expenses of	Balance	4632.02	45	By Recd
108	"	Cal. S. R. B.	6.00	43	"
119	"	J. W. Wilson	12.00	46	"
120	"	Lee H. Mott	8.00	47	"
128	"	S. E. Abels	32.11	67	" Co
141	"	T. W. Browne	8.00	77	" St
229	"	S. D. Gasco	5.00	48	" Co
249	"	G. W. Hitchcock	1.50		
250	"	Mrs Regale	1.00		
251	"	Bedder and Overbaugh	1.50		
252	"	Lafayette Gates	3.00		
260	"	Fitzgerald and Murray	5.00		
261	"	Shenandoah Mining Co	10.00		
269	"	Parker and Leach	50		
143	"		
			54		

E. H. Morris out gain \$ 2019.38
 G. P. ... 2019.35
 The ... 2019.34

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Klamber & Co
 Kearney Jas. H.
 Kinchel J. H.

Luce M. A.
 Langdon J.

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-----------	-----

✓
Geo. M. 200
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J. 192
Thomas 154
Carrick D. 203'

✓
6. 125.

E. W. Morse Dr Cr
 Ledger Page 83

1886				
Feb 18	To balance brot forward	352.43		
"	By Profit & Loss for gain in business		2019.35	
"	To More W. & P.	1272.75	919.70	✓
" 25	Mrs Robinson. pmt on \$400 to Feb 22	2.00	✓	
March 23	Cash balance in Bk to date	824.19		
April 23	" " pmt for Mrs R. to Apr 22	2.00		
May 27	" " pmt " " " May 22	2.00		
" 28	" " pmt " " " May 22	2.00		
June 1	of Mrs. Mary E. Gould, transferred	863		
" 1	to A. F. Aaron	134		
" 1	Mrs. M. Anderson	9099		
" 1	G. M. Woods	646		
" 1	Martin Grimmert	?		
" 1	By Profit & Loss to gain		✓	26679
ph 10	interest to % W. W. Allen			8
10	To Profit & Loss	5780		
11	By % Ambrose M. W. A.			1902
11	To Bal. Adams to % M. W. A.	4162		
		231316		231316

T *65*

243

201935

970 ✓

200 ✓

2419

200

200

200

863

134

099

646

2

26679

8

5780

1902

4162

311316

1316

231316

G. P. Voell Dr Cr
Leger Page 355.

1886				
Feb	18	To balance brot forward	1394 31	
		By Profit & Loss % Gain in business		2019 35
		To Messrs Whaley & Dalton	919 70	✓
		Mrs Robinson print on Feb 22	2 00	✓
Mar	13	By Cash Recd from Mrs Robinson		1915 20
	15	Do " paid Mrs Robinson	1915 20	
April	23	" " 1/2 int. paid Mrs Robinson to Apr 22	2 00	
May	27	" " 1/2 " " " " May 22	2 00	
"	28	" " " " " " Mar 22	2 00	
June	1	By Profit & Loss % gain		266 79
July	10	By interest to % ↑ Whaley		8
	10	To Profit & Loss	578 11	
	11	By Amk. ans. M. W. & D.		19 05
		By bal. Drans to M. W. & D.		66 67
			4295 02	4295 02

5. *br.*

2431

201935

970 ✓

200 ✓

191520

520

200

300

200

26679

8

781 ✓

1901

6667

9502 - 429502

Thomas Whaley Dr Cr
 Ledger Page 356

1886

Feb	18	To balance brot forward	2801.66	
		By Profit Loss & gain in Business		3019.31
		To Mrs Whaley & Dalton 1872-1-26	919.70	✓
	23	Expense of int on \$98.60 for 4000 yds.	8.45	✓
	25	Mrs Robinson int Goodwin to Jan 24	7.50	✓
Mar	1	By Frank H. Whaley		19.00 ✓
June	1	Profit & Loss to gain		266.80 ✓
Aug	28	Cash		1100.00 ✓
Sept	10	Stoke of M. W. & A. given Mrs. Robinson to pay stoke of M. W. & A.		400 ✓
	10	Interest pd on loans from Expense	98.06	0
	10	Interest from G. W. Moore	8	
	10	" " " " G. P. Howell	8	
	10	Exp. pd M. W. & A. int		92.60
	10	By Profit & Loss	57.80	
	11	By 1/3 Am't due M. W. & A.		190.22
	11	To Balance Trans. M. W. & A.	3591.71	3916.76
			2505	
			3916.76	3916.76

65

301934

1900

26680

110000

400

9280

1902

391676

391676

Cash Dr
cr
 Ledger Page 54.

1886

Feb 18	To balance brot forward	5722 ⁰⁰	
May 28	" Sundries rec'd to date	5204 ¹⁷	
"	By " paid to date		5798 ⁹⁵
" 29	" Horse H. Dalton <small>ml. 30.47</small>	5261 ³⁹	5261 ³⁹
			2897 ⁰⁰
			03 ⁰⁰
			03 ⁰⁰
		5261 ³⁹	5261³⁹

Apr 10	To Balance on hand	3347	
" 10	" Sundries rec'd to date	1727 ²²	
" 10	By " paid " "		1740 ⁴⁴
" 10	" Balance to Proprietor (King County, Tenn)		20 ²⁵
		1760 ⁶⁹	1760 ⁶⁹

Dr Cash Dr Cr

2 x

17 v

579895

9

2897
5037
8037

9

~~579895~~

17

22

170000

amount

2025

29

176069

br

Cash

Dr.

br

The page contains a large grid of graph paper. A horizontal line is drawn across the top, just below the header text. A vertical line is drawn down the center of the page, creating a narrow margin. The grid consists of small squares, with the central margin line being slightly thicker than the other lines. The grid is mostly empty, with no data or text written inside.

Commission Dr Cr
 Ledger Page 67-

1886	May	1	To C. P. Fosdick	48 75	✓		
	May	11	By Cash profit on Sale of City Market			5 48	✓
	"	15	" Thurmond & Co		✓	9 46 75	
	"	22	" R. C. Brown		✓	1 00	
	June	1	To Profit & Loss	4 875		9 6723	
				9 1348	✓		
				9 6723		9 6723	
	Aug	1	By Amity Est &			1 40	
	Aug	1	By interest J. Lewis note			1	
	Sept	1	To Profit & Loss	2 40			
				2 40		2 40	

Dr Cr

Commission

Dr Cr

1875 ✓

548 ✓

94675 ✓

1000 ✓

96223 ✓

4875 ✓
1348 ✓

223

96223

140

1

2140

240

240

Notary a/c Dr Cr
Refer Page 77

The page contains a large grid of graph paper. The grid consists of approximately 20 vertical columns and 30 horizontal rows. The lines are thin and black, creating a standard coordinate system for plotting or drawing. The grid covers most of the page area below the header.

65

Notary apc Dr.

65

The page contains a large grid of graph paper. A horizontal line is drawn across the top of the grid, just below the header text. A vertical line runs down the center of the page, creating a narrow margin. The grid consists of small squares, with the central margin line being slightly wider than the other columns. The grid is mostly empty, with a few small dark spots or artifacts.

Office Expenses Dr Cr

Leger Page 71.

1886						
Feb	23	To	W. Brown H. on \$1075 @ 7%	54.30 ✓		
			By Hess Whaley int on \$398.63	✓	8.45	
Mar	1	To	Frank H. Whaley advan	✓		
			ting also: bank of Geo. Regad. 100.00	19.00 ✓		
	3	To	Cash paid for writing	8.00 ✓		
			" " " " " " " "	20.00		
April			" " " " " " " "	11.00		
	29		" " " " " " " "	11.00		
June	1	By	Profit & Loss	123.30 ✓	114.85	
				123.30	123.30	
	1	By	int on bank by Klamb & Co. Feb. 75		2.119	
Sept	10	To	Wash. int. Mtn. R. & Com. Bk	58.60		
	10	To	Pay Amh. Trans. Co % of T. Whaley	43.19 ✓	80.60	
	10	To	St. Louis & 2000			
				101.79	101.79	

Dr Cr

Office Expenses. Dr Cr

54.30 ✓	
✓	8.45
✓	
19.00 ✓	
8.00 ✓	
2.00	
4.10	
11.00	
21.30 ✓	8.45
	114.85
22.30	122.30
	2.119
58.60	
3.19 ✓	80.60
1.79	101.79

Real Estate - 5th Dr Cr
 N^{1/2} Lot (by Block 44) = Deed in the name of
 (Eger Page 42)

1886	Dec 18	To balance brot fwd.	1038.00		1886	Dec 18	To bal
	18	By Morse Whaley & Dalton (transfer)		✓ 1038.00		18	By Morse

Real Estate Dr Cr
Lot K-795 Lot D-757 (Leger Page 4-3)

1886

Feb 18 To balance lt fwd

157 14

18 By home W. Calyue Dalton (transferred)

✓ 157 14

65
me of

20
✓ 103 800

Real Estate
Lot G 779 - Lot G 780. (Leger Page 413)

Mar 20 1886

1886	Feb 18	To balance b/fwd.	320.97	
	18	By balance b/w b/fwd (transferred)		320.97

320.97

320.97

1886	FEB 18	To balance		
	18	By balance		

Real Estate Dr Cr

Mar 5. 1885. adv of K-754 (Leger Page 44)

1886 Feb 18 To balance b/fwd 235.27

- 18 By Home No. 10 & 11 (transferred) ✓ 235.27

see Page 43)

0.97 ✓ 52-0.97

Real Estate (Dr Cr)
Fitch Property (Leger Page 444)

1886

Feb 18 To balance b/f forward

107.72

18 By more trail & whaly (transferred)

✓

107.72

Real Estate Dr Cr

By
Page 14-149

72

✓ 10772

County Warrants Dr Cr
(Leger Page 49)

Ki

To balance brok fund.

10.00

By Profit & Loss %

10.00

10.00

10.00

1886

Feb 26 Ky Co

Aug 28 Do Do

B.

cr

Bills Payable Dr

cr

1886

00	
✓	10 00
00	10 00

Feb 26 By bank at Bank.

✓ 1100 00

Aug 28 To bank

11 00

11 00

11 00

Bills Receivable Dr

Dr

cr

Profit and Loss Dr. Cr.

1886

1886

Mar 3	By of Thomas Journal		175
June 1	Commissions etc		91348
	To Expenses	11485	
	To E. W. News. Lehigh	23679	
	To L. J. Hill	23679	
	To Theo. Wholey	23683	
		91523	91523

Sept 10	Amount		
" 10	By		
" 10	To		
" 10	By		
" 10	To		
" 10	To		
" 10	To		

Sept 10	To A. E. Fisker %	220	
	To B. A. Blanchard %	5	
	To Jas Kearney %	60	
	To Vance %	1	
	To Bryant Howard %	2130	
	To Thurmond & Co %	138	
	To Est. N. Rauch %	150	
	To N. E. Cochrane %	350	
	By Emily Est. % (com %)		
	To Wm. Benklin %	2	
	To Reblat Est. %	5	
	To W. J. Walker %	3	
	To R. K. Foster %	1623	
	To Sam Pease %	2	
	To C. W. Langdon %	1	
	To J. Hirmander %	1	
	To J. E. Sifford	25	
	To E. W. Dunhyhead %	150	
	To Gilbert Est. %	1	
	To Geo. F. Madfield %	150	
	To Austin Roberts %	1222	
	To E. M. Withers %	15	
	To J. B. Boyd %	100	
	To County Wardens	10	
	By office Expenses		2319
		19875	2319

Profit and Loss Dr Cr

1886				1886
Mar	3	By a/c Thomas Russell	✓	175
		June 1 Commission a/c	✓	915.75
		Do Expenses	✓	114.85
		Do 1/3 E. W. Morse to his a/c	✓	266.79
		Do 1/3 G. P. Mack	✓	266.79
		Do 1/3 Geo. Whaley	✓	266.80
			915.20	915.20
<hr/>				
Sept	10	To A. G. Horton %	✓	440
		Do D. A. Blanchard %	✓	5
		Do Jas. Kearney %	✓	60
		Do Mason %	✓	1
		Do Bryant Howard %	✓	21.80
		Do Sherrard & Co %	✓	1.88
		Do Esth. R. Hauch %	✓	1.50
		Do H. E. Cooper %	✓	3.50
		By Omiley Esth % (Com %)	✓	
		Do J. H. Tompkin %	✓	2
		Do Dobliat Esth. %	✓	5
		Do W. J. Walker %	✓	3
		Do R. H. Parker %	✓	162.3
		Do Sam Jones %	✓	2
		Do C. W. Langdon %	✓	1
		Do J. Hirmander %	✓	1
		Do J. D. Sifford	✓	25
		Do E. W. Bushyhead %	✓	1.50
		Do Gilbert Esth. %	✓	1
		Do Geo. H. Maxfield %	✓	1.50
		Do Austin Roberts %	✓	144
		Do B. M. Wetherbee %	✓	15
		Do J. B. Boyd %	✓	100
		Do County Warrant	✓	10
		By office Expenses	✓	431.9
			1987.5	431.9

Profit & Loss

1886

Dr

Cr

✓ 175
 ✓ 91348
 1485 ✓
 6679 ✓
 6679 ✓
 6680 ✓
 1523 ✓
 440 ✓
 5 ✓
 60 ✓
 1 ✓
 180 ✓
 188 ✓
 150 ✓
 350 ✓
 2 ✓
 5 ✓
 3 ✓
 1623 ✓
 2 ✓
 1 ✓
 1 ✓
 25 ✓
 150 ✓
 1 ✓
 150 ✓
 1444 ✓
 15 ✓
 100 ✓
 10 ✓
 4319 ✓
 19875 ✓ 4319

10 Amount brok forward
 " 10 By Com %
 " 10 To Cash %
 " 10 By
 " 10 1/2 Ann Theo Whaley
 " 10 1/2 G.P. Hall
 " 10 1/2 E.W. Moore

19875
 ✓
 2025 ✓
 ✓
 ✓ 5780
 ✓ 5781
 ✓ 5780
 21900 21900

Insurance Business Dr Cr
Leger Page 79

1886

Feb 18 To balance b/fwd -

11 00

18 By cash for M. W. D. apt transferred

12 00

R. C. Brown Dr Cr
Leger Page 84

1886

1886	Feb 18	By balance b/fwd	2131.51	
	" 27	cash int from Haggood on \$2000	15.00	
	" "	To " p/pt white, blue & red	2065.00	
	" "	By int on \$1078.63 fr Sept 22 to date 7% (Exp/c)	33.11	
	" "	" " on \$1000 " Feb 18 to date 7%	21.19	
Mar	22	To Comp. Settlement mtge 2 cur	10.00	
"	"	" Cash drawn S.F. for bal af	125.81	
			<u>2200.81</u>	<u>2200.81</u>

Feb 18 By b
Mar 3 Cash

Joe Mayhew Dr Cr
Leger Page 86

1886	Feb 18	To balance b/fwd	150	
Mar	6	By Cash	11.50	

1886
Feb 18 Jo b
Mar 10 By

Mrs H. D. Gidley Dr Cr
Leger Page 87

1886	Feb 18	By balance b/fwd	623	
Mar	3	To cash pd M. W. & D. af transfer'd	623	

1886
Feb 18 By b
Mar 3 Cash

Dr Cr
 213151
 x 1500
 6500 ✓
 ✓ 3311
 ✓ 3119
 1000 ✓
 581 ✓
 2081 220081

1886 *Dunham Estate* Dr Cr
 Ledger Page 89 -

Feb 18 By balance b/fwd. 1744
 Mar 3 To cash p'd to W & D - a/c transfer'd 1744 ✓

Cr
 150
 1/20 ✓

1886 *A. E. Horton* (Ledger Page 90)
 Feb 18 To balance b/fwd.
 Apr 10 By Prof'ns & Com'g

Dr Cr
 440
 440 ✓ 440
 440 440

Cr
 623
 623 ✓

1886 *D. J. Phillips* (Ledger Page 92)
 Feb 18 By balance b/fwd.
 Mar 3 To cash p'd to W & D - a/c transfer'd

Dr Cr
 348 ✓ 348
 348

Mrs J. Geisichten Dr Cr
 Ledger Page 93

1886
 Feb 18 By balance b/f fund 2.000
 Mar 3 Local pit for W.D. aft. Frampid 2000 ✓

1886
 Feb 18 To b/f
 Sept 10 By

Mrs Sarah R. Robinson (Leger P. 96) Dr Cr

1886
 Feb 18 By balance b/f fund 4000.00
 " 25 To Thomas Whaley and Godwin to Feb 24 ✓ 7.50
 " " " E. W. Moore & C. P. Wall for ca. 18 " 22 ✓ 4.00
 " " To Cash - 11.50
 Sept 10 (de 2. treasury) Note of Marine Wholesale & Retail 11.50
 40.00 411.50
 411.50 411.50

D. Cleveland (Leger P. 101) Dr Cr

1886
 Feb 18 By balance b/f fund 1670
 Mar 3 Local pit for W.D. aft. Frampid 1670 ✓

1886
 Feb 18 To
 " 23
 " 23 By

Dr *cr* S. A. Blanchard *Dr* *cr*
Leger Page 104-

	2000	1886	Feb 18 To balance bt fund	500	
2000 ✓			April 10 By Profit of Loan %		500
				500	500

Dr *cr* Miss Taylor (Leger P. 105) *Dr* *cr*

	400.00
24 ✓	1.50
22 ✓	4.00
11.50	
11.50	411.50
10.00	
11.50	411.50

Dr *cr* Klauber and Levi (Leger P. 106) *Dr* *cr*

	1670	1886	Feb 18 To balance bt fund	1000.00 *
1670 ✓			. 23 Int on \$10000	21.19 ✓
			. 23 By back	
				1021.19 *

Jas Kearney & Johnson Lt Dr Cr

Page 110 -

1886
 Feb 18 To balance lt fund 60.00
 Sept 10 By Profit & Loss % 60.00 ✓
 60.00 60.00

1886
 Feb 18 To Job
 May 26 By

Atencio Menseal (Leger P. 122) Dr Cr

1886
 Feb 18 By balance lt fund 175.00
 Mar 3 To Profit & Loss % 175 ✓

1886
 Feb 18 To
 By Cr

José G. Estudillo (Leger P. 123) Dr Cr

1886
 Feb 18 To balance lt fund 175
 By back fin & W&D a/c transferred 175

1886
 Feb 18 To
 Sept 10 By

Jas. E. Harris Dr Cr

Leger Page 131-

1886	Feb 18	To balance b.t. fund.	2.00	
	May 26	By Cash fr. M. W. D. of fund		2.00
00				60.00
00				60.00

1886	Feb 18	To balance b.t. fund.	1.47	
		By Cash fr. W. D. of fund		1.47
75				1.75

1886	Feb 18	To balance b.t. fund.	1.00	
	Sept 10	By Prof. & Rents		1.00
75				1.00
1.75				1.00

Brown and Beane

Dr Cr

Leger Page 1440.

1886

Feb 18 To balance b^t fund 20
By bank fin^l to W² D. a/c transfer 20

1886

Feb 18 To
June 1 By

1886

Wright Howard (Leger P. 147)

Dr Cr

Feb 18 To balance b^t fund 21 80
Sept 10 By Profit to Conn. 21 80

21 80 ✓ 21 80
21 80 21 80

1886

Feb 18 To
By

1886

Jno. B. Bleeker (Leger P. 148)

Dr Cr

Feb 18 To balance b^t fund 1 40
By bank fin^l to W² D. a/c transfer 1 40

1 40
1 40

1886

Feb 18 To
Mar 15 To
" " To
May 15 To
Sept 10 To

Cr

Mrs. Mary E. Gould Dr

Cr

(Leger Page 154)

20	1886	Feb 18	To balance b/fwd	8.63	
20		June 1	By transfer to % of E. W. Morse		8.63
					✓ 8.63

Cr

1886 Call Rockfellow (Leger P. 158) Dr

Cr

90		Feb 18	To balance b/fwd	25	
✓	21.80	"	By bal. fr. W. & D. a/c transfer		25
80	21.80				✓ 25

Cr

Thurmond and Co (Leger P. 161) Dr

Cr

40	1886	Feb 18	To balance b/fwd	845	
40		Mar 15	By Cash		955.20
		"	To Comp for balance	946.75	
				955.20	955.20
		May 15	To Cash paid for abstract	1.88	
		Sept 15	By Profitt & Loan %		1.88
				1.88	1.88

Mrs Mary Graves Dr Cr

Estal

1886

Feb 18 By balance b/fwd

1.35

Mar 3 To cash for W.D. a/c transfer

1.25

21

1886

Feb 18 To balance

Apr 10 By Cr

Curtis Johnson (Leger P. 177) Dr Cr

Dr Cr

To balance b/fwd

5.00

June 21 By Cash

5.00

5.00

5.00

1886

Feb 18 To bal

Mar 2 By bal

1886 Mrs V. P. de Magee (Leger P. 181) Dr Cr

Dr Cr

Feb 18 To balance b/fwd

4.46

By cash for W.D. a/c transfer

4.46

1886

Feb 18 To bal

Apr 10 By Cr

Estate Louis Hauch (Leger Page 180)

Dr Cr
135
135

1886	Feb 18	To balance bt fund	150	
	Apri 10	By Profit & Loss %		150
			150	150

Dr Cr
500
500
500

1886	Feb 18	To balance bt fund	500	
	Nov 2	By bal fm E.W. Moore		500
			500	500

Dr Cr
446
446

1886	Feb 18	To balance bt fund	350	
	Apri 10	By Profit & Loss %		350
			350	350

Smiley Estate Dr Cr
Leger Page 196-

1886	Feb 18	To balance b/fwd		140	1886	Feb 18	To b
	Sept 10	To Profits & Loss a/c	140 ✓			Sept 10	By
			140	140			

1886	Feb 18	To balance b/fwd	20.00		1886	Feb 18	To
May 1	"	Cash paid by M. W. & Doctor	28.75 ✓		July 17	By	
	"	By Comps 28.75 on property a/c		48.75			
			\$ 48.75	48.75			

1886	Feb 18	To balance b/fwd	1.93		1886	Feb 18	To
		By bal from H. W. & D. a/c transfer'd		1.93	Sept 10	By	

N. H. Boukkin Dr
Leger Page 203 -

140
140
140

1886
Feb 18 To balance b't fund ✓ 2.00
Sept 10 By Profit & Loss % ✓ 2.00
2.00 2.00

20.00
28.75
✓ 48.75
48.75

1886
Louis Rose (Leger P. 205) Dr
Feb 18 To balance b't fund ✓ 6.824
July 17 By Bank 6.824
6.824 6.824

193
193

1886
Doblar - Est (Leger P. 218) Dr
Feb 18 To balance b't fund ✓ 5.00
Sept 10 By Profit & Loss % ✓ 5.00
5.00 5.00

E. A. St. Aron Dr Cr

Leger Page 219

1886

Feb 18 To balance b/fwd 1 311

June 1 By transfer to Cr of E. W. Morris 1 311

1886

Feb 18 To b

June 1 By Cr

1886

E. M. Morse (Leger P. 221) Dr Cr

Feb 18 To balance b/fwd 3 97

By Cash for M. H. S. of transferred 3 97

1886

Feb 18 To b

Sept 10 By

1886

W. J. Walker (Leger P. 222) Dr Cr

Feb 18 To balance b/fwd 3 00

Sept 10 By Prosch & Lanoys 3 00

3 00 3 00

1886

Feb 18 To b

Sept 10 By

Dr *cr* Mrs M. Andersson *Dr* *cr*
Leger Page 223

1886

1314

Feb 18 To balance b/fwd

90.99

✓ 1314

June 1 By transfer to % of E. W. Moran

✓ 90.99

Dr *cr*
397

1886 B. K. Porter (Leger P. 239)

Dr *cr*

Feb 18 To balance b/fwd

16.23

✓ 397

Sept 10 By Profit & Loss %

✓ 16.23

16.23

16.23

Dr *cr*

1886 Van Pover (Leger P. 239)

Dr *cr*

300

Feb 18 To balance b/fwd

200

✓ 300

Sept 10 By Profit & Loss %

✓ 200

300

200

300

200

G. W. Hitchcock Dr Cr.
 Ledger Page 249

1886

Feb 18 By balance b/fwd.

9.50

Mar 2 To cash pd. to W & D - a/c transfered

9.50 ✓

9.50

1886

Feb 18

By

J

10 B

1886

Consolidated Bank (degr. p. 256) Dr Cr.

Feb 18 By balance b/fwd.

72.41

23 To cash

104.38 ✓

26 To Bills Payable

110.00 ✓

Mar 9 To Cash for Balance.

16.22 ✓

1116.22 1116.22

1886

Feb 18

By

B

3 G

1886

J. W. Langdon (degr. p. 267) Dr Cr.

Feb 18 To balance b/fwd.

1.00

Apr 10 By Profit & Loss %

✓

1.00

1.00

1.00

1886

Feb 18

By

J

10 B

Dr Cr.

John Alexander Dr Cr

Leger Page 274

	1886	Feb 18	To balance b ^t fund.	1.00	
9.50 ✓		Apr 10	By Prof. R. Ross & Co	✓	1.00
				1.00	1.00

Dr Cr.

1886 Est. C. G. Rudd (Leger p. 281)

Dr Cr

	72.41	Feb 18	By balance b ^t fund.		6.50
104.38 ✓		Mar 3	To cash p ^d M. W. D. a/c transfer	6.50 ✓	
100.00 ✓					
16.22 x					
<u>116.22</u>	<u>116.22</u>				

Dr Cr.

1886 J. H. Gifford (Leger p. 283)

Dr Cr

1.00		Feb 18	To balance b ^t fund.	2.50	
✓	1.00	Apr 10	By Prof. R. Ross & Co	✓	2.50
1.00	1.00			2.50	2.50

E. W. Bushyhead Dr Cr
 Ledger Page 290.

1856	Feb 18	To balance b/fwd	150		
	Sept 10	By Profit & Loss %		✓	150
			150		150

1856	Feb 18	To bal			
	Sept 10	By P			

Gilbert Letate (Leger P. 291) Dr Cr

1856	Feb 18	To balance b/fwd	100		
	Sept 10	By Profit & Loss %		✓	100
			100		100

1856	Feb 18	To bal			
	April 14	By			

Geo. H. Hatfield (Leger P. 291) Dr Cr

1856	Feb 18	To balance b/fwd	150		
	Sept 10	By Profit & Loss %		✓	150
			150		150

1856	Feb 18	To bal			
	June 1	By			

Dr Cr

Justin Roberts Dr Cr
(Leger page 294)

150	
✓	150
150	150

1856	Feb 18 To balance b/fwd.	1444	
	April 10 By Profit & Loss ac	✓	1444
		1444	1444

Dr Cr

Mrs. A. J. Chase (Leger p. 295) Dr Cr
1856 Feb 18 To balance b/fwd. 200
April 14 By Cash 200

100	
✓	100
100	100

1856	Feb 18 To balance b/fwd.	200	
	April 14 By Cash	✓	200
			200

Dr Cr

C. M. Woods (Leger p. 298) Dr Cr
1856 Feb 18 To balance b/fwd. 646
June 1 By Transfer to ac of E. W. Moore ✓ 646

150	
✓	150
150	150

1856	Feb 18 To balance b/fwd.	646	
	June 1 By Transfer to ac of E. W. Moore	✓	646
			646

J. De Oliveira Dr Cr
Leger Page 300.

1886
Feb 18 My balance b't fwd
Mar 3 Jacub pit. M. W. & D. a/c transfer'd

6.83

6.83

1886
Feb 18 My
" 25 To Cr

1886 Mrs. Capt. Lucie D. Powell (Leger P. 301)
Feb 18 My balance b't fwd.
Mar 3 Jacub pit. M. W. & D. a/c transfer'd

Dr.

Cr.

57.94

57.94

1886
Feb 18 My
" 20 To Cr
Mar 10

1886 John De Laucey (Leger P. 302)
Feb 18 My balance b't fwd.
Mar 3 Jacub pit. M. W. & D. a/c transfer'd

Dr.

Cr.

1.07

1.07

1886
Feb 18 To Cr
June 1 By

J. H. Kinsel Dr br
Leger Page 307

6.83	1886	Feb 18	My balance bit fund		6.43
6.83		25	To cash dep. in box at NY	6.43 ✓	

7.94	1886	Feb 18	My balance bit fund		8.00
7.94		20	To cash	3.00 ✓	
		Mar 10	" " in free	5.00 ✓	
				8.00	8.00

1.07	1886	Feb 18	My balance bit fund		2.00
1.07		June 1	By transfer to ac of E. W. Morse	✓	2

Mrs. H. C. Skinner Dr Cr
Leger Page 319.

1886

1886
Feb 18 To balance bt fwd
By cash for M. W. D. ofc transferred

1.88

1.88

Feb 18 By Cr
Mar 3 To cash p

1886
Feb 18 To balance bt forward
By Cash for M. W. D. ofc transferred

H. H. Bancroft (Leger p. 332) Dr Cr
1.00

1.00

1886
Feb 18 To Cr
Apr 10 By Cr

1886
Set 18 To balance bt fwd
Sept 10 By Prof. K. Conn. &

George M. Wetherbee (Leger p. 343) Dr Cr
15.00

15.00

15.00

15.00

Dr Cr

D. B. Amick

Dr Cr

1886

Leger Page 154

188

F. 88

Feb 18 By balance b/fwd

143

Mar 3 To cash pd W. W. D. aft transfd

143 ✓

Dr Cr

1886

Jno. B. Boyd (Leger p. 248)

Dr Cr

1.00

1.00 ✓

Feb 18 To balance b/fwd

1.00

Apr 10 By Profit & Loss %

1.00

1.00

1.00

Dr Cr

1.500

1.500

1.500

1.500

Morie Whaley and Dalton Dr br
 Ledger Page 356

1886				
Feb	18	To balance bnf fund.	900.00	
	18	To Real Estate N's-C-444	1038.00	✓
	18	" " " Lot K. 795	157.14	✓
	18	" " " Lot G 779 - Gr 780	320.97	✓
	18	" " " Lot K. 754	235.27	✓
	18	" " " Fitch Property	107.72	✓
	18	By E. W. Moore - 1/3		✓ 919.70
	18	" C. P. Noell - 1/3		✓ 919.70
	18	" Morie Whaley 1/3		✓ 919.70
			2759.10	2759.10
1886				
Mar	3	By Cash - difference in apt transfund	134.97	✓ 108.63
	9	" " " to pay bal due Bank		✓ 16.22
	13	" " " for Clinica work pd Stark		✓ 20.00
April	3	" " " int on \$1100 to March 26. pd Stark		✓ 11.10
	23	" " " pd int to Mrs R. on \$400 to Apr 22		✓ 4.50
	29	" " " " " " Bank on \$1100 to Apr 26		✓ 11.10
May	1	" " " Comp pd Nashville		✓ 28.75
	15	" " " pd Abstract Newmond 160		✓ 1.88
	26	" " " from Harris. bal apt 2.00		
	27	By " pd int to Mrs R. on \$400 to May 22		✓ 4.00
	28	" " " " " " " to March 22		✓ 4.00
	29	To " " on apt	28.94	
Aug	14	" " " "	30.00	
			89.24	
June	1	By int. 1100 11 th int 1/4		1.50
	30	" " " 11 th July 10 th 1/4		1.50
July	26	" " " 11 th Aug. 10 th 1/4		1.50
Aug	28	" " " 11 th Sept 10 th 2 ^{cs}		13.60
Sept	10	To int pd to M. D. Whaley	92.60	
	10	By Cash to correct error Mar 29		1.78
	10	To 1/3 to E. W. Moore %	190.2	
Sept	10	" 1/3 " C. P. Noell %	190.1	
	10	" 1/3 " Morie Whaley %	190.2	
			26986	26986

1886			
Mar	1	By 2	
"	"	"	
"	"	Lo 2	

Dr Cr

Frank H. Thayer

Dr Cr

1886

0.00
 3.800 ✓
 57.11 ✓
 2.017 ✓
 35.27 ✓
 7.72 ✓
 ✓ 919.70
 ✓ 919.70
 ✓ 919.70
 59.10 275.70
 ✓ 108.63
 ✓ 16.22
 ✓ 20.00
 ✓ 11.00
 ✓ 4.00
 ✓ 11.00
 ✓ 28.45
 ✓ 1.88
 2.00
 ✓ 4.00
 2.20 ✓ 4.00
 28.94
 30.00
 89.24
 15
 15
 15
 1360
 9260
 178
 1902
 1901
 1902
 6986 26986

Mar 1 By Exp. advertising }
 " " Aug. \$9.00 Reg ad \$10. }
 " " To Thomas Thayer } 1900

1900

The image shows a page of graph paper with a grid pattern. The grid consists of horizontal and vertical lines forming small squares. A prominent dark vertical band runs down the right side of the page, partially obscuring the grid lines. The page number '204' is located in the top left corner. There are some small dark spots and artifacts on the page, particularly a small black dot in the lower-left quadrant.

The image shows a page from a ledger or account book. The page is numbered '205' in the top right corner. The main body of the page is a grid with approximately 15 columns and 30 rows. The grid is mostly empty, with only a few faint, illegible markings scattered throughout. The left edge of the page shows the binding of the book, and the overall appearance is that of an old, unused document.

Pages

204-241

Not USED