

WHALEY HOUSE

MORSE, NOELL & WHALEY

CASH BOOK - 1884-1886

INTEREST TABLE.

A SIMPLE RULE FOR ACCURATELY COMPUTING INTEREST AT ANY GIVEN PER CENT. FOR ANY LENGTH OF TIME.

Multiply the principal amount of money at interest by the time reduced to days; then divide this product by the quotient obtained by dividing 360 (the number of days in the interest year) by the per cent. of interest, and the quotient thus obtained will be the required interest.

Solution.

\$462.50

× 60

27750

12000

15750

13125

13125

13125

ILLUSTRATION.

Require the interest of \$462.50 for one month and eleven days at 6 per cent. An interest month is 30 days; one month and eleven days equal 41 days. \$462.50 multiplied by 41 gives 19062.50 divided by 6 (the per cent. of interest) gives 3177.08 and 3177.08 divided by 360 will give you the exact interest, which is \$8.70. If the rate of interest in the above example were 12 per cent., we would divide the 19062.50 by 12 (because 360 divided by 12 gives 30); if 4 per cent., we would divide by 90; if 8 per cent., by 45; and in like manner for any other per cent.

The American Fire

1885				1885			
Jan.	Feb.	Mar.	April	May	June	July	Aug.
1	1	1	1	1	1	1	1
2	2	2	2	2	2	2	2
3	3	3	3	3	3	3	3
4	4	4	4	4	4	4	4
5	5	5	5	5	5	5	5
6	6	6	6	6	6	6	6
7	7	7	7	7	7	7	7
8	8	8	8	8	8	8	8
9	9	9	9	9	9	9	9
10	10	10	10	10	10	10	10
11	11	11	11	11	11	11	11
12	12	12	12	12	12	12	12
13	13	13	13	13	13	13	13
14	14	14	14	14	14	14	14
15	15	15	15	15	15	15	15
16	16	16	16	16	16	16	16
17	17	17	17	17	17	17	17
18	18	18	18	18	18	18	18
19	19	19	19	19	19	19	19
20	20	20	20	20	20	20	20
21	21	21	21	21	21	21	21
22	22	22	22	22	22	22	22
23	23	23	23	23	23	23	23
24	24	24	24	24	24	24	24
25	25	25	25	25	25	25	25
26	26	26	26	26	26	26	26
27	27	27	27	27	27	27	27
28	28	28	28	28	28	28	28
29	29	29	29	29	29	29	29
30	30	30	30	30	30	30	30
31	31	31	31	31	31	31	31

Insurance Company.
308 AND 310 WALNUT ST.
Philadelphia.

May 1st, cash on hand 60.00
 In gold 5.00
 " Currency 14.00
 " Dollars 20.25
 " Scrip 22.38

Balance Cash April 30, 1885. on hand 121.63
 " " " " in Bank. 96.48
 Total. \$218.11

Balance Cash Book. \$302.74
 Cash on hand. 218.11
 Difference shgs to C. P. Nov. \$ 84.63.
 May 1, 1885.

218.11	
171.00	
<u>47.11</u>	
350.34	218.11
<u>142.11</u>	
208.23	
73.51	
<u>134.72</u>	
73.51	
<u>61.21</u>	

May 1st cash on hand 60.00
 " gold 5.00
 " currency 14.00
 " notes 20.25
 " scrip 22.38
 " do
 Balance Cash April 30. / 85. on hand 121.63
 " " " " in Bank. 96.48
 " " " Total. \$218.11
 Balance Cash Book. \$302.74
 Cash on hand. 218.11
 Difference shgs to C. P. Nov. \$ 84.63.
 May 1. 1885.

- June 1st 1885
 cash on hand
 silver \$ 16.05
 scrip 22.38
 " 42.63
 58.68

10
 259

Cash Book,
Morse, Hoell & Whaley,
San Diego, January 1st 1884,

1884

Cash Received

1884	Amount from Old Cash Books	Notary Commission	1894	
Jan 2	Mrs M. C. Baugh for Taxes 88.	✓	Jan 2	Ex. of
"	" S. P. Jones, rent. Palmar to Feb: 1	✓	"	D. F.
"	" Rudd, rent, Beowon, to Feb: 1	✓	"	J. B. i
"	" C. M. Morse, cash to London (Error on wrong date, see Jan 4.)	✓	"	C. R. Jr
"	" A. E. Norton, rent Mexican to Feb: 1	✓	"	"
"	" Mex. Consul, water for new	✓	"	"
"	" Dunham Est, rent, Choate to Feb: 1	✓	"	Thomas
"	" Mt. of c, acct. J. R. Smith.	50 ✓	"	Mart. 9:
"	" E. M. Morse to pay taxes.	✓	"	C. P. M.
"	" E. M. Morse Dr	✓	"	Real Co
"	" To Sundries	✓	"	"
"	" for the following State & Co Taxes paid by us:	✓	"	J. B.
"	" John H. Storker \$414.12 ✓	✓	"	Jan 15
"	" E. A. H. Johnson	✓	"	Cash 6
"	" Lydia M. Knapp. 2.20	✓	"	"
"	" Margaret A. McCurdy 3.18	✓	"	"
"	" P. J. Neal 11.50	✓	"	"
"	" W. L. M. Co. to do 00.00	(192.99, not included, Sept 18 6. 11. 11.)	"	"
"	" E. M. T. Perry 2.50	✓	"	Jan 1
"	" Martha Wilson 10.52	✓	"	Ellen
"	" Est. B. F. Jones 17.60	✓	"	C. A.
"	" Mary C. Moore 141.73	✓	"	J. J.
"	" C. M. Woods 2.70	✓	"	C. A.
"	" Shevandrah M. Co 20.85	✓	"	J. A.
"	" Sarah A. F. Carson 32	✓	"	John
"	" Gould, My Mary E. 5.72	✓	"	Mar
"	" Total Cash Chgs to E. M. M. \$ 936.30	✓	"	Lyle
			"	Ru.
			"	C. M.
			"	M.
			"	C. G.
			"	"
			"	B. J.
			"	Annie
			"	Mart
			"	C. N.

273 23

7 00
5 00
2 00
~~5 00~~
6 00
50
9 00
00
974 97

50

Amount forward \$ 50

1977 96

Cash Paid Out.

973 43	1894	Exp. a/c	Exp. a/c	
7.00	Jan 2	Exp. a/c Lead Pencils.	75¢	✓
5.00	"	D. F. Phillips. S. & Co Taxes, 15 E. 7th St.		✓ 82.80
2.00	"	J. B. Gray. State & County 83		✓ 3.06
5.00	"	C. B. Richards for prof for Richards " " " "		✓ 35.32
6.00	"	" " ass: to Wm. P. L. 1851 " " " "		✓ 78
50	"	" " " " " " " " " " " "		✓ 2.67
9.00	"	Thomas Whaley for self, Anna E. P. H. H. 1892. " " " " " "		✓ 32.81
00	"	Mrs. Noel & Whaley. bac tax on personal property.		✓ 70
974 97	"	C. P. Noel. State & County 83		✓ 62.34
	"	Real Esth. under 1/2 K-754. M. S. D. " " " "		✓ 1.25
	"	" " N/2 C- 44 Norton " " " "		✓ 7.25
	"	D. B. Amick " " " " " "		✓ 41
	"	Wm Beardlee (Rudd's a/c) " " " "		✓ 15.47
	"	Esth C. P. Rudd " " " "		✓ 3.35
	"	Mrs A. B. Dunham " " " "		✓ 87.18
	"	" " ass: to C. M. Smith. 3-353 O. P. " " " "		✓
	"	" " " " 2-449 S. P. " " " "		✓ 15
	"	Wm Knafep. " " " " " "		✓ 8.00
	"	Ellen Pascoe. " " " " " "		✓ 6.42
	"	C. A. Yehon do. as to prof for prof for (Rudd's a/c) " " " "		41.12
	"	D. F. Phillips " " " " " " " " " " " "		62.80
	"	C. A. Yehonore. (ass: to John Hoffkirk S. & Co.		✓ 717.12
	"	S. A. F. Carou State & County.		✓ 32
	"	John D. Gray. " " " " " "		✓ 4.57
	"	Mary E. Gould. " " " " " "		✓ 5.72
	"	Lycia M. Knafep " " " " " "		✓ 2.20
	"	M. A. McCurdy " " " " " "		✓ 3.18
	"	E. M. Morse. " " " " " "		✓ 2.86
	"	M. C. Morse " " " " " "		✓ 141.73
	"	E. M. Morse. (ass: to Wm. P. L. 7-788		✓ 2.49
	"	" " " " " " " " " " " "		✓ 1.37
	"	" " " " " " " " " " " "		✓ 1.62
	"	D. J. Neal. State & County 247		✓ 11.50
	"	Aminda E. Palmer " " " " " "		✓ 6.82
	"	Martha Hildon " " " " " "		✓ 10.52
	"	C. M. Woods " " " " " "		✓ 2.70
		Amount forward	75	✓ 1274.59

Chas. D. E. W. M.

Cash Received

		not a Comp.		
1884	Brought forward.	\$ 50	✓	1977 90
Jan	4 Mrs E. P. Hoffskill to pay taxes		✓	18 80
"	" J. D. Olivara " " "		✓	10 00
"	" Actoni Van Horn	1.00	✓	
"	" A. E. Horton for Work & Taxes 2 owed to Wash.		✓	20 00
"	" Work & Taxes - Made for Dec.		✓	50
"	5 Mrs Stultson sent of Pringle to Foley		✓	15 00
"	" Mrs Bradley sent of Mrs Keriffint Dec. 5.		✓	6 00
"	" A. E. Horton for Leach & Parker for 1100 1.		✓	20 00
"	" Leach & Parker for water sent of Jan 1.		✓	2 25
"	" Levi Chase for Leach & Parker to 1100 1.		✓	10 00
"	7 Miss B. Brown for T. P. Noble to Feb 6		✓	7 00
"	" Leonard sent of Lehr to Feb 6		✓	6 00
"	" Dunham Est. - Robertson & Smith		✓	20 00
"	" L. Chase Storage Italian Consul		✓	58 70
Amount forward				172 15

1884

Jan 2 B. P. Jones

" " Sheuandor

" " Martin E.

" " Mrs J. Ch.

" " E. H. Mor

" 3 J. O. Box Re

" " Sun Ad.

" " Union to J

" " M. C. Bang.

" " Mrs E. Kerr

" " J. D. Oliva

" 4 A. E. Ho

" " "

" 2 E. M. Morse

" 5 Consolida

" "

" " pd for in

" " do

" " A. E. Horke

" " Ch. E. Pe

" " oufer

" " Mrs Lind

" " Thomas

" " John S

" " oug

" " Sei

" 7 O. S. Withe

" "

" " Letter a

" " Martin E.

" " Mrs Elli

" " Jos: Ric

" " Revd J. H.

" " My

" " D. T. Ph

" " Mrs J. G

" " Sav de

Cash Paid Out.

		Brought forward	Expense.		
1977.90	1884		75		1272.59
1880	Jan 2	B. F. Jones		✓	17.60
10.00	"	Sheppard Oak Mine		✓	20.85
	"	Maria G. Aguire.		✓	23.99
20.00	"	Mrs J. W. Killebrew.		✓	.86
50	"	E. W. Morse. acc: "Munk" D-35 Antonio ad.		✓	8.61
15.00	"	3 P.O. Box Rent for 3 mos	100	✓	
6.00	"	" Sun Ad 1 mo to date	200	✓	
20.00	"	" Union to Jan 2/84	125	✓	
2.25	"	" M. C. Baugh	S & Co Taxes .83	✓	4.11
10.00	"	" Mrs E. Kerron	" " .83	✓	6.70
7.00	"	" J. D. Olivara	" " .83	✓	.85
6.00	"	4 A. E. Horton paid Munk & Piles for camp		✓	18.00
20.00	"	" " " board for wood		✓	2.00
58.70	"	2 E. W. Morse to pay Gordon Jan 2?		✓	5.00
	"	5 Consolidated Bank to take up W. E. Rowen		✓	
	"	" " note given Rowen's acc		✓	250.00
	"	" pd for water to Feb 1 & 3 mos		✓	12.00
	"	" " do		✓	
	"	" A. E. Horton paid L. D. change against Munk.		✓	10.00
	"	" W. E. Rowe on to Camp:		✓	
	"	" " on for on loan \$250. 1/25/80 \$3.13		✓	
	"	" Mrs. Knicker S & Co. tax on "L" 36		✓	19.10
	"	" Thomas Whaley cash		✓	5.00
	"	" John De Launcy on to Camp:		✓	
	"	" " acc for, examination of his taxes, 1883		✓	
	"	" " See letter to him of this date. \$100		✓	
	"	7 O. S. Witherby pd. Rowe for putting glass		✓	.50
	"	" " Griffen pd M. Esay		✓	9.50
	"	" " Letter and cash book-pins	3.25	✓	
	"	" " Maria G. Aguire. City Payee	9.70	✓	
	"	" " Mrs Ellen Dawee	2.57	✓	
	"	" " for: Richards, acc: "Munk" 1881, 1882	1.33	✓	
	"	" " " " " " " "	1.18	✓	
	"	" " " " " " " "	1.24	✓	
	"	" " " " " " " "	1.67	✓	
	"	" " E. J. Phillips	33.54	✓	
	"	" " Mrs J. W. Killebrew.	.35	✓	
	"	" " Joe de Oliveira	.02	✓	63.58

Amount forward \$ 8.25

1749.84

Cash Received.

1884		1884	
	through forward.	232068	
Jan 17	Phillips sent Mrs. Williams to Feb 17.	8 00	Jan 17 A. E. S
"	Comp: one for examining De Laoy's property	1.00	" " Albert
"	A. Miller 1/2 pay keys on Stewart	8 20	" 18 85 Mrs
"	W. E. Rowe on a/c	2 50	" 19 Mrs K
"	A. E. Keerton sent Dance Hall	4 50	" " B. F. G
"	W. C. Low on a/c let 2. + 3. Rbk 51	50 00	" " Thom
"	A. E. Keerton for sent dance hall	1 00	" 21 O. S. M
"	19 Wm Knapp to pay taxes	10 00	" " Shos p
"	W. E. Rowe on a/c note.	50 00	" 22 Dolores
"	21 O. S. Mitherby sent Savigne to Feb 20	5 00	" " "
"	" Mrs Corbet sent of Tivoli to Feb 20.	12 00	" " Mrs E. P.
"	22 Mrs Dolores Aguerie to pay taxes	12 65	" 23 Mrs Fru
"	23 2 Payments	1.00	" " O. S. M
"	25 do	50	" " Mrs M.
"	26 B. F. Snyder sent of Mrs Wilson to Feb 26.	12 50	" 25 D. J. Phe
"	" Mrs S. Robinson sent of Goodwin	152.52	" " Mrs Cor
"	29 P. H. Cus Premium from Low P. 7137	2 55	" 26 Thoma
"	" (Jan 24) " Filious Bank P. 7136	65 00	" 28 S. E. A!
"	31 C. M. Keeney P. C. for taxes	11 50	" " C. C. K.
"	" D. J. Phillips sent of May	12 00	" " My. Griddle
"	" J. H. Snyder on lot H. in Rbk 115	25 00	" 30 W. B. A
"	" 1 Akmt	50	" " S. E. Q
		2520 50	" " Mrs Est.
"	Comp: received during the month		" " C. C. K.
"	Notary a/c	7 00	" " Mrs A. C
			" " C. P. W
			" " Rae E
			" " John A
			" 31 Buggy
			" " H. D. G.
			" " Sarah P.
			" " Expence
			" " Balance
		28	

Cash Received.

1884				1884	
	Balance on hand		58 97		
Feb 1	Mrs J. A. Baker to pay taxes		4 00	Feb 1	Caroline
"	" O. C. Witherby sent Tuttle to March 1		6 00	"	"
"	" Dunham Est sent of Libeat to March 1		9 00	"	2 A. E. Keerton
"	2 A. E. Keerton sent Mex Consul to Deloy		6 00	"	4 Sun Ad
"	" Mex consul Water for Sec 1 Jerry		1 00	"	" Union
"	" Griffin sent Bishop to March 2		10 00	"	" Thomas
"	4 Mrs Forman sent cash N.A.R.		2 00	"	4 Expense a/c
"	5 Certificate for John Powers	100 note	1 00	"	" Levi H.
"	" Bond on paying Exp. Wetmore (C. H. Hume)		5 00	"	6 Keigler
"	6 1 A/c	50 note	50	"	" Com. a/c
"	" S. P. Jones sent Tallman to March 1 st		5 00	"	" A. E. Ma
"	" E. M. Morse from Progeris to March 6		6 00	"	" Postage
"	" Rudd sent of Brown to 1 st March		2 00	"	" Mrs F. K.
"	7 A. E. Keerton sent Banc Hall	a/c Mrs Francisco		"	" L. E.
"	" Gas & Water	" Note 3.00	4 00	"	"
"	" Miss U. Brown sent Noble to Mar 6.		7 00	"	7 Houghton
"	8 Dunham Est sent Blackman & Smith to Mar 6.		20 00	"	8 Daily Ad
"	" D. Lovington sent of Ehr to March 6 th		6 00	"	9 Mrs Eric
"	" 2 Acknowledts Woodcock & wife	note	1 00	"	10 Lewis Chan
"	9 Mrs Midey from Jones on a/c tax		3 45	"	" Thomas
"	" A/c James M. Coy	note	25	"	12 Mrs. Full
"	" A. E. Palmer to pay tax		8 55	"	" Mrs. Dui
"	" A/c J. H. Capron	note	50	"	" H. W. G.
"	12 Mrs Bridley sent Mrs Griffin to 5 th Mar		6 00	"	" Sewing
"	" Mr. Fulkerson Drift		100 00	"	13 W. H. C
"	" W. H. Curtis to pay City tax on fee		1 60	"	"
"	13 Nichols 1/3 mo sent of Hooper to Feb 13 th		5 00	"	15 A. E. Keort
"	14 Phillips sent of Dales to 14 March		4 00	"	"
"	15 P. C. Remondino on N. P. Bk to R. O. Homestead		100 00	"	" drawing
"	" L. N. Hitchcock Mr. Reynor sent Meason to Mar 14		6 00	"	16 Thomas
"	" L. Chase storage of Stockton to date to Mar 14		3 00	"	13 E. W. M.
"	" A. E. Keerton " " " to date, Feb 15		7 00	"	" Precu
"	16 L. Chase sent of Palmer to Feb 20 th		25 00	"	14 Geo. A.
"	18 Phillips sent of Kiddoo to March 17		8 00	"	" Precu
"	" O. C. Witherby sent of concerns to Mar 10		5 00	"	18 Chas. i
"	" Dunham Est sent of Hauch to March 1		25 00	"	" Precu
	Amount Forward		972 82		

Cash Paid Out

1882	1882		
568.27	Feb 1	Caroline Baker. City Pay 83.	50
4.00	"	" " " " S & Co - 83 delinquents	2.20
6.00	"	2 A.E. Norton gas 2 nights Dance Hall	1.00
9.00	"	4 Sun Ad to Febry 1 st	2.00
6.00	"	" " Union Ad to " 2 nd	2.50
1.00	"	" " Thomas Whaley	5.00
10.00	"	4 Expense a/c. paid City Pay on p/ys. Personal Prof.	1.35
2.00	"	" " Levi Chase Bal a/c to Febry 4 th	8.676
7.00	"	6 Keigler Abstract Jamaica	3.50
5.00	"	" " Comp. a/c Abstract Cape lots	2.50
5.00	"	" " A.E. Magill dr ft. & Exp. Dr To E. a/c. 0.80 Comp \$10.13.	57.34
6.00	"	" " Postage Stamps	1.00
2.00	"	" " New P. K. Shiphead Dr	
	"	" " To Phoenix Home.	
4.00	"	" " In Prem: Policy 7138. \$12.75.	
7.00	"	7 Hugh Kiffin for James Wilcox	9.50
20.00	"	8 Daily Union to Jan 30	1.00
6.00	"	9 Mrs. Girdley. City Pay 83. sp. off Jan 20 & 21 (6/Jan)	2.69
1.00	"	10 Leir Chase " " " 1-133 La Playa. (Walter)	.01
3.45	"	" " Thomas Whaley	5.00
25	"	12 Mrs. Patterson Dr Dr Powers	100.00
8.55	"	" " Mrs. Quinn rent of H. Delaney	17.00
50	"	" " Holo. Graham Dr To Hoker a/c. On 1/20 a/c. of \$100. - furnished by H.	
6.00	"	" " Swearing to Comfaint to Suit vs Annie Stevash 50¢	
150.00	"	13 W. H. Curtiss City Pay 1883.	60
1.60	"	" " Dr To Comp: our fee \$1.00	
5.00	"	15 A.E. Norton Storage of Stockton pd Overno.	6.30
4.00	"	" " Dr To Notary a/c	
100.00	"	" " drawing dup soft part book 20 5/2. \$100	
6.00	"	16 Thomas Whaley	5.00
3.00	"	13 E. H. Moore Dr To Phoenix Home	
7.00	"	" " Prem: on Policy 7139. \$5.11.	
25.00	"	17 Geo. A. Merrill Dr To Phoenix Home	
8.00	"	" " Prem: Policy 7140. \$4.20.	
5.00	"	18 Chas. P. Noell Dr To Phoenix Home	
25.00	"	" " Prem: Policy 7141. \$6.40	
972.82		Amount Forward	316.75

Cash Received.

1884		Amount Brought forward		772.52	1884		
Feb	18	One deed to actment	20 00	2.00	Feb	19	Ch. in
"	20	Mr Leobet sent of Livoli to March 20 th	✓	12.00	"	"	D. Bro
"	"	O.S. Witherby sent of Savignia to Mar 20	✓	5.00	"	"	D. J. Ph
"	23	Actment A Overbaugh	✓	50	"	20	Remon
"	"	Q.E. Horton re	✓	1.00	"	"	"
"	27	B.H. Snyder sent Mrs Wilson to Mar 26	✓	12.50	"	"	"
"	"	Mrs Sarah Robinson int of Goodwin to Feb 24	✓	7.50	"	"	Finch
"	28	Le. P. Naell sent of Leushing on a/c	✓	25.00	"	"	"
"	"	for note Oct 24 \$600 for Dec. \$120 on a/c Jan 27	✓		"	"	"
"	29	Phillips for May to Nov 1.	✓	12.00	"	"	"
"	"	Actment O.S. Witherby	✓	50	"	"	D. J. P.
"	"	O.S. Witherby sent of sisters	✓	25.00	"	21	King
"	"	Mrs. Mulherson sent of Pringle to March 5	✓	15.00	"	"	Mrs.
"	"	W. E. Rowe int on \$200 from Jan 5 to Jan 20 15 days \$1.25	✓		"	"	Pais
"	"	Id Feb 20 th " on \$200 from Jan 20 to Feb 5 15 " 1.00	✓	2.25	"	23	Pho
"	"	L. Chase sent of Palmer to 1 st March	✓	8.35	"	"	Mrs.
					"	"	T. C.
					"	25	G. H.
					"	"	Mrs. H. C.
					"	26	Ma
					"	"	"
					"	"	"
					"	28	Wm
					"	"	"
					"	"	"
					"	"	A. J.
					"	"	"
					"	29	Bair
					"	21	Corn
					"	"	"
					"	"	"
					"	29	Mr Sa
					"	"	"
							1884

10149

Cash Paid Out.

97232	1884	August Brought forward		31275
note 2 00	July 19	C.S. Wickerly pd Howe fixing Privy	✓	320
✓ 12 00	" "	" D. Brown rent of Ocker	✓	550
✓ 5 00	" "	" D. J. Phillips Subs to Weekly from July 2 to Aug 2 - 1884	✓	150
note 50	" 20	Remondino pd Sewellys	✓	1250
note 1 00	" "	" " " for Abstract N ^o 1316. B.V.F. P. 20.	✓	500
✓ 12 50	" "	" " Dr to Com. \$82. ⁵⁰	✓	
✓ 7 50	" "	" Findler Dr to Rud & Sacey	✓	
✓ 25 00	" "	" abstract FE-115. \$2. ⁵⁰	✓	
	" "	" Dr to M. A. Suter	✓	
✓ 12 00	" "	" for General Abstract. \$25. ⁰⁰	✓	
note 50	" "	" D. J. Phillips rent to him work by M. E. Rowe \$2. ⁵⁰	✓	225
✓ 25 00	" 21	King bolt for Buggy	By A/c. ✓	75
✓ 15 00	" "	" Mrs. Corbett rent of Livali to Morse	✓	1140
	" "	" Paid for 2 sacks coal	By A/c. ✓	150
✓ 2 25	" 22	Thomas Whaley	✓	500
✓ 8 35	" "	" Mrs. H. Stulkerson pd Express passage } to Tombstone Arizona }	✓	33 00
	" 25	G. F. Hooper & Co Tax N. 798 ass: untd.	✓	55
	" "	" Mrs. Helen Bradley pd for grazing Annex house	✓	50
	" 26	Martin Trimm Dr to Notary a/c.	✓	
	" "	" Paid to E. H. Moore & Oelrich \$1. ⁵⁰	✓	
	" "	" Certificate of Sale - .50	✓	
	" 28	M. B. Coates to Notary a/c	✓	
	" "	" Swearing to Carpenters or Barsham } & Carpenter. \$1. ⁰⁰ }	✓	
	" "	" A. J. Babb. Dr to Rud & Sacey	✓	
	" "	" Abstract N ^o 720 acc 171. Dec 131. 12. P. \$2. ⁰⁰	✓	
	" 29	Barley for Mig	By A/c. ✓	145
	" 21	Commercial Bank Dr	✓	
	" "	" Dr Compts on Sac Block 12 to }	✓	
	" "	" the Dist. \$5000 @ 5% \$250. ⁰⁰ }	✓	
	" 29	Mrs Sarah Robinson pd Goodwins int to date (Feb 24)	✓	750
	" "	" " " " " M. N. F. W. " to date	✓	600
		" by balance on hand carried over d.		59107
				110142

110142

Cash Received

1884		\$		1884	
Mar 1	Balances on hand		59107	Mar 1	Oct. M ^r
"	" O. S. Wilber by sent Tuttle to Appl	✓	600	"	"
"	" Durham Est sent D. Dehart to Appl	✓	900	"	"
"	" 3 A. E. Kearton sent Mex Consul to Ward	✓	600	"	"
"	" Griffin sent of Bishop to Appl 2	✓	1000	"	" Durham
"	" Reed sent of Brown to Appl 4	✓	200	"	" Thome
"	" E. M. Morse sent of Baldwin Mar 5 to Appl 5	✓	300	"	" Repairs
"	" G. P. Jones sent of Tallman to Appl 1	✓	500	"	" 3 B. F. S.
"	" 4 P. Kester sent of Kearton to Appl 1	✓	1600	"	" 4 Griffin
"	" 5 Cash of Wm & Rowe sent on sale to March	✓	200	"	" E. M. M ^r
"	" Notary a/c drawing ^{neg} 2 Acton C. M. Carey	✓		"	" Hiere
"	" to H. O. Dorell for \$1000.	✓	200	"	" 5 P. Kest
"	" George Merritt from on loan	✓	420	"	" Sun A
"	" 6 D. Cronyn sent of Scher to Appl 5th	✓	600	"	" 6 Daly
"	" Durham Est sent of B. F. S. to " 6th	✓	2000	"	" Phoenix
"	" Miss V. Brown sent of Allen to Appl 6	✓	700	"	" 7 L. B. P ^r
"	" W. B. Richards Tax certificates dates 7th	✓		"	" 1 dts 7-
"	" 8 Reb to W. E. M. 1878 & 1879	✓	658	"	" S. P. Jone
"	" 7 E. M. Morse sent of Gregario to Appl 6th	✓	600	"	"
"	" 8 Miss V. Brown sent of Noble to Appl 6th	✓	700	"	" Packag
"	" Mr Bradley sent of Mrs Griffin to Appl 7	✓	600	"	" 8 D. Cronyn
"	" 10 Sold 2 Pamphlets (illustrated) for	Ex a/c ✓	85	"	" E. M. M ^r
"	" Acton Ruell & wife	Wife a/c ✓	100	"	" Chas
"	" 11 Affidot Deudicks	Wife a/c ✓	25	"	" Thomas
"	" 11 Hinda to pay for Abstract July of Chas.	"	2500	"	" 10 Pa for
"	" 11 Durham Est for bal of sent from July 25 to Sept 1st	✓	960	"	" 11 A. J. G.
"	" 12 Coms from M. A. Luce on Abstract	Comps ✓	240	"	" 12 Pa " S.
"	" Mr Stulterson sent of Pringle to Appl 5	✓	1500	"	" " Co. G.
"	" Acton Russ.	Wife a/c ✓	50	"	" " { dts
"	" Drawing Mortgage Dr. Schmidt	Wife a/c ✓	200	"	" 13 P. H. S.
"	" W. H. Keger for bal of a/c from Bank	✓	25287	"	" " d ^r
"	" E. M. Morse from Keger	✓	4601	"	" 12 P ^r " "
"	" 13 Mrs J. S. Williams sent of Pearson ^{to a/c 24 - p. 11}	✓	1150	"	" " for
"	" 14 Subscription to Advertiser		000	"	" 13 A. J. Cha
"	" 14 P. H. Prom Policy 7142	✓	1800	"	" 14 Subser
"	" 15 G. N. Hitchcock sent of Mason to Appl 14	✓	600		
"	" 15 D. J. Phillips sent of Office to Appl 14	✓	500		
	Amount Carried forward		2035		

Cash Paid Out

	1884 Mar	Description		
✓	69 107			
✓	6 00	1 O.S. Witherby pd on a/c rents to date	✓	33 79
✓	9 00	Dr to Comps on 3 Executions. \$1.00	✓	
✓	6 00	" " " " on \$25.00. 1.25	✓	
✓	1 00 00	" " Dunham Est repairing Pump Haucks	✓	1 75
✓	2 00	" " Thomas Whaley	✓	5 00
✓	3 00	" " Repairing Buggy Harness (May)	Exp. A/c ✓	60
✓	5 00	" 3 B.A. Snyder rent of Mr. Wilson to	✓	23 75
✓	1 60 00	" 4 Griffin pd McCook Bishops rent	✓	9 50
✓	2 00	" " E.W. Morse cash	✓	20 00
✓		" " Heire Estudillos horse	Exp. A/c ✓	1 00
✓	2 00	" 5 P. Koster rent of Hannah to Apr 1 st	✓	15 00
✓	4 20	" " Sun Ad to 1 st March	Exp. A/c ✓	2 00
✓	6 00	" 6 Daily Union to Feb 26 th	Exp. A/c ✓	1 00
✓	20 00	" " Phoenix & Home bal of a/c rents to date	✓	24 15
✓	7 00	" 7 L.B. Richards Tax certificates 1878 & 1879 of	✓	
✓		" 1 Lts 7 & 8 Alta 10 M. U. in name C.P. Moell.	✓	6 53
✓	6 55	" " S.P. Jones rent of Tullman (2 mos)	✓	9 00
✓	6 00	" " Dr to Comps: \$1.00	✓	
✓	7 00	" " Package Matches	Exp. A/c ✓	10
✓	6 00	" 8 D. Bryson rent of Behr to March 5 th	✓	5 50
✓	85	" " E.W. Morse recording deed Martin Timmer	✓	1 25
✓	1 00	" " " " " P. Renard	✓	1 75
✓	25	" " Thomas Whaley cash	✓	5 00
✓	25 00	" 10 Paper 2 Papers Jacks	A. A. C. ✓	15
✓	9 60	" 11 A.J. Arnold rent Nichols house	✓	17 50
✓	2 40	" 12 Geo. F. Kindler pd Luce for Abstract	✓	25 00
✓	15 00	" " Geo. A. Schmitt stn to Mather a/c	✓	
✓	50	" " Geo. A. Schmitt stn to Mather a/c	✓	
✓	2 00	" 13 P. H. Susserone 200 pd for recording deed	✓	2 00
✓	252 87	" " Dr to Comps. on fee for same \$1.00	✓	
✓	4 60 1	" 12 Deed J. W. Allen Dr to Mather & House	✓	
✓	11 50	" " Geo. A. Schmitt stn to Mather a/c	✓	
✓	9 00	" 13 A.J. Chase 1/2 coms on Kindler Abtract	✓	1 20
✓	1 80 00	" 14 Subscription to Advocate pd J. W. Allen	✓	2 00
✓	6 00			
✓	5 00			
✓	203 75	Amount Carried forward		214 52

Cash Received

1884	Amount Brought forward.	
March 15	Amount Brought forward.	1203 75
"	" Durham Est cont of March to April 1	25 00
"	" 2 apts - Morse & Wall	100
"	" G.W. Manston apt Nov 20 th	100
"	14 D.B. Amick on a/c of Taxes	500
"	" Leach & Parker Water from Jan'y to Feb'y	75
"	18 Philips cont of Mrs Kiddoo to April 17	800
"	" O.S. Witherby cont of Lavigne to April 20	500
"	19 J. Findler bal on sale lot No H. 115.	22500
"	20 Mrs Leebert cont Livoli to April 20	1200
"	" L. Chase cont of Palmer to April 1	2500
"	21 cont. for Norton on sale lot J. Bble 202	
"	" to G.W. Cow	
"	278 Act Bank Dan's S. Sheldon	
"	" cont Ellen Perce's appraisings cont	

✓	1203 75
✓	25 00
W.S. O.C. ✓	100
W.S. O.C. ✓	100
✓	500
✓	75
✓	800
✓	500
✓	22500
✓	1200
✓	2500
Comp. Cont	875
W.S. O.C.	50

Amount carried forward

1520 75

1884	March 15	
"	"	Dunham &
"	"	Dunham &
"	"	J. A. Kin
"	"	Hedward
"	18	E. May, c
"	"	Est. O.
"	"	Mont.
"	"	No.
"	19	Mrs. H. Kin
"	"	at Nation
"	20	S. D. S.
"	"	"
"	"	Audena
"	"	C. M.
"	"	Sydia
"	"	E. A. H.
"	"	Mrs. A.
"	"	E. Fr.
"	"	"
"	"	"
"	"	"
"	"	"
"	"	"
"	"	"
"	"	Cornia
"	"	Audena
"	21	E. H. S.
"	22	Mrs. J.
"	"	"
"	"	Mrs. J.

Cash Paid Out

	1884	Amount Brought Forward		\$	214 52
	March 15		✓		
		Dunham Cert for blessing	✓		1 00
✓	25 00	Dunham " " S. M. Marston	✓		17 35
✓	100	S. A. King on Note 90 days at 1 1/4%	✓		100 00
✓	100	Thomas Whaley	✓		5 00
✓	500	18 E. Maycocke Note on demand	✓		7 00
✓	75	Cash Mrs. Ellen Pascoe Dr	✓		
✓	800	To Wherry a/c	✓		
✓	500	Memo Wherry appraising Est \$10.00	✓		
✓	225 00	Note for swearing appraisers. 1.00	✓		
✓	12 00	19 Mrs. H. Bridley hire of Suggy to show Mr. M. lands	✓		
✓	25 00	at national city	✓		1 50
✓	875	To S. D. Lodge P. O. A. M. Dr	✓		
✓	00	To Phoenix Home	✓		
		Insurance Premi. P. O. #143. \$4.20	✓		
		C. M. Woods Dr	✓		
		Comp: paying Taxes 83. \$1.00	✓		
		Lydia M. Knapp Dr	✓		
		Comp: paying taxes 83. \$1.00	✓		
		E. A. F. Aaron Dr.	✓		
		Comp: paying taxes 83. \$1.00	✓		
		Mrs. A. A. McCurdy Dr.	✓		
		Comp: paying taxes 83. .50	✓		
		E. W. Moore Dr	✓		
		To C. M. Woods : \$1.00	✓		
		L. M. Knapp : 1.00	✓		
		E. A. F. Aaron : 1.00	✓		
		M. A. McCurdy 50	✓		
		Mrs. E. Kern 10.41	✓		
		\$13.91	✓		
		Commercial Bank Dr	✓		
		To Phoenix Home	✓		
		Insurance, Premi. P. O. #144. \$9.00	✓		
		21 E. M. Morse Cash	✓		5 00
		22 Mrs. J. S. Williams Dr To Comp	✓		
		on Collection \$11.50 58¢	✓		
		Mrs. J. S. Williams. balance of	✓		
		Amount Carried Forward.	✓		18 93
			✓		527 30
✓	1520 75				

Cash Received.

1884
March

Inward brought forward

\$ 520 75

1884
March

- 22 Affl. Morse & Wall ✓
- " Commercial Bank from 7144. ✓
- 24 George Tappan. balance of Postage stamps ✓
- " Le. H. How school for Feb. 27 ✓
- " ~~Omitted on safe~~ Sale Natl. Br. 10 amount National for 5000. } ✓
- " A. J. Rabb from Law for Abstract ✓
- " " Cleburne Belding - 2 duels. ✓
- 25 James W. Kynard. from Chas. H. Low. being } ✓
- " " { the balance of loan of \$100, to pay deposit } ✓
- 26 Oliver and Mrs Wilson to ap 26. ✓
- " " Chas. A. Sherman for 2 maps ✓
- 28 One Actonist ✓
- " " East Valley Assoc appraising cost ✓
- " " Cleburne. J. H. Kiesel. ✓
- 29 Com. from Bank Bk 12 sold for \$500.00 ✓
- " O. Witherley amt of Elster's tapes ✓

✓ 50
 ✓ 900
 ✓ 60
 ✓ 25 00
 ✓ 500
 ✓ 2 00
 ✓ 22 50
 ✓ 12 50
 ✓ 2 50
 ✓ 75
 ✓ 11 00
 ✓ 50
 ✓ 25 00
 ✓ 25 00

- 22 J. A. ✓
- " " Com ✓
- " " Jas ✓
- " " " ✓
- " " Reed ✓
- " " Thomas ✓
- 24 Express ✓
- " " E. M. W. ✓
- " " A. J. V. ✓
- " " Com ✓
- " " E. C. ✓
- " " Nat. G. ✓
- 25 Work ✓
- " " " ✓
- " " East. ✓
- " " Jas ✓
- " " ✓
- " " ✓
- " " ✓
- " " ✓
- " " ✓
- " " ✓
- " " ✓
- 26 J. H. ✓
- " " Roster ✓
- " " Bell ✓
- " " H. C. ✓
- " " H. C. ✓
- " " ✓
- " " ✓
- 27 E. S. ✓
- 28 Parley ✓
- " " ✓
- 29 Allen ✓
- " " ✓
- " " Com ✓
- " " Com ✓

further
 to
 to
 to

Account Carried forward.

Cash Paid Out.

		1886, March	Amount brought forward			\$	527 30
✓	1887	50	" 22 Jas Findla for lease of ft & Exp.	✓			235 00
✓		900	" " Com for Chase, one 1/2, on Int. 1887	Comp for	✓		625
✓		60	" " Jas Findla Dr	✓			
✓		25 00	" " Com for on \$250. 8 1/2% \$12.50	✓			
✓		500	" " Reed & Daley abstracts Findla & Babbs	✓			7 50
✓		2 00	" " Thomas H. Hally	✓			5 00
✓		22 50	" 24 Expense of Postage stamps for Service.	Exp for	✓		60
✓		1 250	" " E. W. Morse City for lot 1/4 " Blk 174	✓			110
✓		2 50	" " A. J. Babbs found Exp chgs on 470 ⁰⁰	✓			270
✓		75	" " Com for Dr. to Lowe on Babbs 10 acrs	✓			
✓		1 100	" " National City bought of Babbs \$25,000	✓			500
✓		50	" " E. W. Morse.	✓			11 40
✓		250 00	" 25 Workman - redemption lot 5 Blk 115	✓			10 00
✓		25 00	" " according Mortgage Law	✓			21 00
			" " Lot. Wetmore 2 maps W. V.	✓			2 50
			" " Jas Workman Dr P & H.	✓			
			" " Jus Proc: Doe: 7145. \$2.00	✓			
			" " Dr To Notary ofc	✓			
			" " Drawing Mkt. to E. W. Morse. 3 acrs. \$250	✓			
			" " Dr to Com for.	✓			
			" " Procuring Loan \$100 for Low \$250	✓			
			" " Redemption Lot 5, Blk 115 for State 1.00	✓			
			" 26 J. Workman for R & D for Abstract	✓			250
			" " Master shoeing Robinson's horse	Exp for	✓		1 00
			" " Blk admits Witness	Exp for	✓		25
			" " Howard & Macey.	✓			2 50
			" " My Catharine McCormack Dr	✓			
			" " To Notary of drawing done for J. Tige	✓			
			" " and Okment! \$2.00	✓			
			" 27 Exp ofc Large Envelopes	Exp for	✓		25
			" 28 Barley for Pig	Exp for	✓		1 40
			" " Mr. H. K. Co's Envelopes	Exp for	✓		10
			" 29 Union Ad to March 29 th	Exp for	✓		4 00
			" " Com for Encoder lot H. 115	Comp for	✓		2 00
			" " Com for Sisters on Blk 12	Comp for	✓		8 55
			Amount carried forward			\$	913 68

1887

Cash Received.

1884			
March 29	Account brought forward		\$ 887.60
"	1. Mrs H. D. Bradley sent of B. Myers to May 4 th	✓	6.00
"	31 Mrs Sarah Robinson from P. Goodwin to March 24	✓	7.50
"	" P. Koster sent of Hannah to May 1	✓	16.00
"	" Hoke & Titus for water	✓	50

1884			
March 29			
"	Expens		
"	Trans		
"	31 O.S.		
"	"		
"	" Pd No		
"	" Mrs C		
"	"		
"	" Sum a		
"	" O.S. 11		
"	" Phy. Bu		

for the month:-
 To Victory A/c \$ 12.00 ✓
 " Camp " 11.15 ✓
 " Expense " .35 ✓ \$ 23.50
 " Cash Recd 1263.03 ✓

for the
 Phy Expens
 Camps
 " "
 " "
 " "
 Cash Recd

\$ 1917.60

Cash Paid Out.

\$ 887.60	1884	March 29	Amount brought forward.	\$	913.68
✓ 6.00		"	" Expense of box cigars. Mbach	✓	3.85
✓ 7.50		"	" Thos Mchaley cash	✓	5.00
✓ 16.00		"	" 31 O.S. Withbury balance of	✓	38.75
✓ 50		"	" " " On Long Comps \$2.25	✓	
		"	" " De Koster. 1 shoe on rig-	✓	50
		"	" " Mrs C. Mc Cormack. account due by	✓	
		"	" " { from Tho Piche. }	✓	1.25
		"	" " Sum advertising to 7 March 31.	✓	2.00
		"	" " O.S. Withbury repairing Coates	✓	1.00
		"	" " B. Balance on hand. Carried forward.		956.57

for the month:

Expense of	Comps.	Chase	1.20 ✓
"	"	"	6.25 ✓
"	"	Supter	2.00 ✓
"	"	Tickets	53.33 ✓
Cash Paid out			\$17.45 ✓

\$ 1917

\$ 1917.60

Cash Received

1884			1884	
April 1		655 07	April 1	
" 1	O. J. Mitherby sent Suite to May 1 st	✓ 600.	" 1	Exp
" "	D. S. Phillips sent of May to Apr 1 st	✓ 1200.	" "	" "
" "	Est. Dunham sent of boat to May 1 st	✓ 900.	" "	" "
" "	S. P. Jones sent Tallman to 1 st May	✓ 500.	" "	" "
" 2	L. P. Noell sent Leasing on afe ^{Boats Feb. 1884} on afe to Mar. 7 th	✓ 1200.	" "	" "
" "	2 affts Johnson & Catwood	✓ 100.	" "	" "
" 3	E. Maycock in payment Note	✓ 700.	" "	" "
" 4	Account of boat	✓ 100.	" "	" "
" 5	Mon. for Baldwin to May 5.	✓ 300.	" "	" "
" "	Com. from Eysora	✓ 200.	" 2	Part
" "	Notary afe	✓ 250.	" "	W. E.
" "	Com. from Mrs Ray Woodward	✓ 250.	" "	" "
" "	E. W. Morse bal from Baldwin	✓ 50.	" "	Exp
" 7	Dunham Est. sent Blockman to Smith to May 6 th	✓ 2000.	" 3	Time
" "	Mrs. Leonard sent of Sels to May 5	✓ 600.	" "	W. E.
" "	Aff. ^{to Mrs. E.}	✓ 50.	" 5	P. K.
" 8	Mrs. Bradley sent Jones house to May 5	✓ 600.	" "	" "
" "	E. W. Morse, sent Egan to May 6 th	✓ 600.	" "	" "
" "	L. A. Wetmore Packet lot back. Com. collected June 19. 84	✓ 75.	" 3	A. E.
" "	Rudds Est sent of Brown to May 6 th	✓ 200.	" "	" "
" "	Account Mrs. Wezia	✓ 50.	" "	" "
" "	D. B. Amick by bal on Taxes	✓ 500.	" "	" "
" "	Mrs. J. D. Gay by Postage on Materials	26	" "	" "
" "	Postage to Gay	26	" "	" "
" 9	Miss U. Brown sent of Allen to 6 th May	✓ 700.	" "	" "
" "	Dunham Est. sent of Hauck to May 1 st	✓ 2500.	" "	" "
" "	Com. on sale of lot C in Blk 69 to Dunham	✓ 1000.	" 7	G. F.
" "	Postage stamps of A. J. Chase	✓ 20.	" 8	D. H.
" 10	Mrs. J. S. Williams Abstract lot 24 in Blk 69 (Com. see other side)	500.	" "	A. P.
" 11	L. A. Treason on lot to Blk 127 for afe Mrs. J. S. Williams.	✓ 2500.	" "	" "
" 14	Aff. S. H.	✓ 25.	" "	" "
" "	^{W. H. Mitchell} Maggie Raynor sent of Mason to May 14.	✓ 600.	" 9	G. H.
" "	Phillips sent of Office to May 14. for Dallas.	✓ 500.	" 10	M. H.
" 16	Com. on sent Henderson house	✓ 100.	" "	" "
" 18	2 affts	✓ 50.	" 14	Exp

August forecast

\$114777

Cash Paid Out.

1884					
✓	6.00	April 1			
✓	12.00	"	"	Exp. of cleaning windows & office	6.00
✓	9.00	"	"	" of new shafts to Buggy	5.00
✓	5.00	"	"	Mr. S. Robinson out from Woodwin	
✓	12.00	"	"	to March 24th	7.50
✓	1.00	"	"	to bank of M. & T. Co. ^{March 30}	6.00
✓	7.00	"	"	W. E. Hadley on Exp. of office	
✓	1.00	"	"	rent of Office for Jan. 1st to April 1st	
✓	3.00	"	"	"	
✓	2.00	"	2	Part office box for 1/4 commencing April 1st	1.00
✓	2.50	"	"	W. E. Hadley 1/4 rent April 1st	3.00
✓	2.50	"	"	Water for Feb'y & March	1.00
✓	50	"	"	Expense of pd for books	2.00
✓	20.00	"	3	Union & works to Mar 29	1.25
✓	6.00	"	"	Hadley on settlement to date	80
✓	50	"	5	P. Koster out of Flourish	15.20
✓	6.00	"	"	Mr. Ray Woodward on Note 4/11/84	100.00
✓	6.00	"	"	on to Corns on loan ^{2.50 Pd Dec opposite}	
9.84 ✓	75	"	3	C. E. Horton Dr To W. E. Hadley	
✓	2.00	"	"	rent Mex Consue for Feb'y 1st to Feb'y 15. \$300.	
✓	50	"	"	W. E. Hadley Dr To Commission	
✓	5.00			Madison Charge for 1/2 year Penker \$30. \$1.50	
✓	26			Certain with 1/4 " 1/4 " 1/4 " \$30. 1.50	
✓	7.00			Commission Commission for Storage Italian Consue for Mar. 1st to 15th. 70	
✓	25.00			W. E. Robinson " Mar. 15th to Feb'y 15. \$30. 1.00	
✓	10.00			Change of pd for 1/2 year " Rent Mex Consue for Feb'y 1st to Mar. 1st. \$30. 50 \$5.20	
✓	20	"	7	S. P. Jones sent of Callman to	4.50
✓	5.00	"	8	D. Cronyn sent of Schr	5.50
✓	19.00	"	"	A. Pauley the advanced on lot 516 Bk 5 - Mar. 1st	19.00
✓	26	"	"	Mr. H. D. Bradley Postage on Abstract	26
✓	50	"	"	Donation to Gas	50
✓	21.00	"	9	D. W. Phillips Painting Store	21.00
✓	28	"	10	Wells Fargo & Co. envelope	28
✓	10.00	"	"	Wells Fargo & Co. pd Recd & Bal. for abstract. C-127	10.00
✓	3.00	"	14	Exp. of bringing Mass from Cajon " Kitty "	3.00

#11477

Amount forward

44471
24471

Cash Received

1884	1884
April	April
18	17 Mrs
19	"
20	"
21	"
22	"
23	"
24	"
25	"
26	"
27	"
28	"
29	"
30	"

\$ 2530.96

Cash Paid Out.

	1884	Amount brought forward.		24471
		Apr 114777		
Findler ✓	2500	17 Mrs. J. M. Simons Dr To P & H.	✓	
✓		" " Susanna Prem: Dec 7/46 \$10.52	✓	
✓	800.	" " E. W. Moore. Dr To P & H.	✓	
ape ✓	50	" " Clw: Prem Dec 7/47 \$4.25	✓	
✓	2500.	" " " " " " 7/48. 4.20	✓	
✓	1000.	" 18 Miss V. Brown prof & ex bal of ape	✓	2808
✓	45000	" " Dress for Kitter	✓	175
ape ✓	50	" " Paid Morrison for Brown Man Kitter	✓	8500
✓	700.	" 28 Jas Whaley	✓	1000
✓	1200.	" " Mrs Corbet. To E. W. Moore.	✓	1140
✓	556	" " L. P. Noell	✓	25075
ape ✓	250	" 23 Kniffin pd Mc Bay rent of Bishop	✓	950
✓	750	" 23 James Findler advertising	✓	300
ape ✓	50	" 24 Mrs J. B. Knidley recording ^{deed} from Noell	✓	125
oker ✓	500	" 26 Miss V. Brown Abstract 12 lots	✓	750
✓	750.	" " L. P. Noell Abstract 3 lots, see Knidley	✓	200
ape ✓	150	" 28 Mrs E. M. Williams Drft. S. H. \$800.00	✓	
✓	2500.	" " Exchange on " " " " .80	✓	80080
✓		" " Expense ape pd breaking mare	✓	1200
✓	82000	" " O. S. Mithelby on ape rent	✓	2925
✓	1250.	" " do " " Coups 50 @ 25 \$1.25	✓	
ape ✓	150	" 28 C. S. Mithelby, Dr To Notary ape	✓	
✓	200.	" " Ackwt deed Wagon hole & lot	✓	
✓	213	" " do " Barbara .50	✓	
ape ✓	200	" 29 Mrs. Helen Knidley ^{pd Rowe for} Cutting Malva	✓	100
✓		" " pd Rowe putting up shed ^{3.00}	✓	300
✓		" " Mrs Knidley pd Rowe fixing ^{Mc Lane house} privy	✓	150
✓		" " pd Rowe for mails for shed	✓	50
✓		" " Lushing pd Rowe for Glass	✓	90
✓		" " C. A. Preauon Dr To Mrs S. Williams	✓	
✓		" " for Prem: susanna & moths & H. 19. 50.	✓	
✓		" " To Notary ape.	✓	
✓		" " drawing & ackwt deed to Mrs E. Brown. 50	✓	
✓		" 30 Matches	✓	10
✓		" " Subscription to Ferrers Ball	✓	100
✓		" " Balance carried forward.	✓	1075.97
				2580.96

2580.96

Cash Received

1884				1884	
May 1	Balance on hand		1075.97	May 1	E. M.
"	"	Notary Afe swearing E. Krause	50	"	Exp.
"	2	Phillips rent of May to May 1 st	12.00	"	Mis
"	"	C. A. Treanor for my William ^{for B. (insurance)} \$3.75	3.75	"	"
"	"	" " Notary Afe 1.00	1.00	"	Tak
"	3	James Finella for F. S. F. Crown bal- ance for lots E & F. Plk 126. Horkowd	375.00	"	She
"	"	Miss Betie Bush for sale to A. B. D. G. H. I. J. Blkg Horkowd addition: for (Secd H. H. Bancroft)	2500.00	"	2 Sun
"	"	Paid for as follows: Cash 200		"	Del
"	"	Deposit Page H. H. B. Cu: Bk. \$1.500		"	"
"	"	Exp H. H. B. on A. L. B. S. F. 7.75		"	Exp
"	"	Chick Mus H. H. B. Patauch Ho. S. F. 25		"	3 Mis
"	"	all made payable to Miss Betie Bush \$2.500		"	"
"	"	cont on Abstract from E. D. ^{draft due L. J. A. Bancroft, Sec. S. F.}	100	"	Con
"	"	H. H. Bancroft on a/c of purchase of lot K & L. Block 9. Horkowd Add		"	Co
"	"	for W. S. Jewell of such a piece as to rent him \$1100.		"	Jar
"	"	to be paid Wilson on clear of said lots K & L from mtg \$700.	100.00	"	Att
"	"	to be paid Mrs Jewell. L. A. 300.		"	"
"	"	to be paid W. S. Jewell 100.		"	Jau
"	"	H. H. B. to pay us our coup of 5%		"	Exp
"	"	for drawing papers & for abstract.		"	The
"	"	D. V. Phillips rent of May to June 1 st	12.00	"	5 Dal
"	5	Admit Brodbeck	50	"	6 Con
"	"	Mr Bradley rent of Meyers to June 4	6.00	"	P. H.
"	"	P. Koster rent of Hannah to June 1 st	16.00	"	J
"	6	Hart on his Note for int \$1.00	51.00	"	"
"	"	A. J. Chase & Co Finella lots	8.00	"	Mis
"	"	Brown rent of E. H. to June 6.	6.00	"	Con
"	"	P. Koster rent of Hannah to 1 st June ^{conv. see above.}	16.00	"	Sun
"	7	Miss W. Brown rent of Allen to June 6 th	8.50	"	Ho
"	"	Miss W. Brown sale of 5 lots 1 & 2		"	Pos
"	"	front W. 16 Cardners Ad Sw to Fox for \$200.00	200.00	"	Bo
"	"	(Expd Apr 24. \$75.00 on a/c. Saturday \$125.00 making \$200.00)		"	"
		Amount forward	377.00		

Cash Paid Out.

	1884			
✓	75.97	May 1	E. W. Morse - cash	✓ 10.00
✓	50	"	" Expense of envelopes & understand	✓ 1.10
✓	12.00	"	" Mrs S. Robinson int from Providence to April 24	✓ 7.50
✓		"	" " " " " M. N. W. to " 30	✓ 6.00
✓	525	"	" Tallman pd Bass for ironing pole	✓ 8.00
✓		"	" Shepard for 2 lot books	✓ 22.00
✓	375.00	"	" Sun Add Vone Mo to April 30	✓ 2.00
✓		"	" 2 Exp ofe for Union for ad.	✓ 2.00
✓	2500.00	"	" Pd Union ofe W. W. Co. etc.	✓ 2.00
✓		"	" " " " J. Friddle	✓ 5.00
✓		"	" Exp ofe for hauling lumber	✓ 50
✓		"	" 3 Mrs Burtin Book	✓ 2367.50
✓		"	" " On to Comp. \$125.00	✓
✓		"	" " paid Reid & Daily for abstract	✓ 7.50
✓	100	"	" Comp. paid Daily Red for comp. see to H. H. Comp. etc.	✓ 62.50
✓		"	" Comp. paid " " " E. H. H. - 126	✓ 5.00
✓		"	" James Friddle pd Chase on lots E & E 126	✓ 880.00
✓		"	" H. S. Flowers Dr To James Friddle for	✓
✓		"	" part payment on lots E & E 126 \$25.00	✓
✓	100.00	"	" James Friddle Dr To Comp on same lots	✓
✓		"	" Recd for \$400. 5% \$20.00	✓
✓		"	" Expense of pd Mays bill harness etc	✓ 27.00
✓		"	" Thomas M. Haley cash	✓ 10.00
✓		"	" 5 Daily Union to April 30 th	✓ 1.00
✓		"	" 6 Comp. pd Chase on lots E & E 126	✓ 10.00
✓	12.00	"	" P. Master rent of Hannah	✓ 15.20
✓	50	"	" P. J. H. Ches Co - 1/2 of cost of same	✓ 2247
✓	6.00	"	" Dr To Postage	✓ 12
✓	16.00	"	" Comp. 3.98	✓
✓	51.00	"	" Mrs leave Coult's City Tax 83	✓ 1.75
✓	8.00	"	" Miss U. Brown pd for recording certificate of sale	✓
✓	6.00	"	" Constable Russell to Wallace Leach	✓ 2.75
✓	1600	"	" Sun to Nov 1 st 1884	✓ 5.00
✓	8.50	"	" Hadley rent Office to May 1 st	✓ 12.50
✓		"	" Postage Starbuck	✓ 1.00
✓	200.00	"	" Bancroft Dr to Reid & Co. for	✓
✓		"	" for abstract K. & L. 1884 9. \$7.50	✓
✓	377		Andrew J. Gould	✓ 2995.27

Cash Received.

1884	Amount Brought forward		\$ 577.72	1884
May 7	Brookbeck for 1/2 F. Cleaning office and	✓		May 7 Miss
" "	altering Counters.	✓	5.50	" "
" "	for 1/2 allowed by Hadley on first	✓		" "
" "	(now rec'd full amt. to May 1st)	✓	5.00	" "
" 8	New Cp. Courts. for City. Taxes & B	✓	1.75	" "
" "	" " " " " " " "	✓	1.00	" "
" 9	Griffin sent of Bishop to June 2 nd	✓	10.00	" "
" "	Mr. Bradley sent Jones house to June 7 th	✓	6.00	" "
" 10	E. M. Morse sent Stricker to June 6 th	✓	6.00	" "
" "	Dunham's Est sent of B + S to June 6 th	✓	20.00	" "
" "	E. M. Morse sent Baldwin to June 5 th	✓	3.00	" "
" "	Wm Ape affh. Capt Powell	✓	50	" "
" "	M. E. Rowe on his Note	✓	50.00	" "
" 12	Mr. Shepherd from on Insurance for E. M. M.	✓	12.75	" 9 S.P. Dr
" 13	One affh	✓	50	" 10 Phil
" 14	Dunham Est sent of Keusch to June 1	✓	25.00	" "
" "	Phillips sent of office to June 14	✓	5.00	" "
" "	G. W. Hitchcock sent Mason to June 14	✓	6.00	" 12 D. V. Ph
" "	P. Brady aff Phillips, each to July 1, 84	✓	80.00	" " Mr. F.
" 15	Ackment Hitchcock	✓	50	" 13 Expens
" "	Catherine Paris on N. 80 ft lots 1 & 2	✓		" " Acct
" "	Block 16 hardware's add. sent for \$1025.3	✓	50.00	" 14 Phil
" "	Rowe int on Note to May 5 th	✓	2.00	" 15 D. Leno
" "	Mr. Hockett for fees	✓	1.00	" " Acc
" 16	L. P. Well sent of Leasing on aff	✓	25.00	" " P. D. Ro
" "	Ackment J. M. Deico	✓	1.00	" 16 Thon
" 17	Redd sent of Moore to June 1 et	✓	2.00	" 17 Phil
" "	Mr. of Mr. Dimmils on Policy 7146	✓	10.62	" 19 S. B. L.
" "	One ackment Brookbeck	✓	25	" " D. F.
" 19	H. Fulkerson sent of Pringle to June 5 th	✓	30.00	" "
" "	2 ackmts Hart & Pringle	✓	1.00	" 20 Bart
" "	Power atty & Ackmt	✓	2.00	" 21 A. E.
" 20	Mr. Leoblet sent of Tivoli to June 20 th	✓	14.00	" " {
" "	Ackment J. G. Witherley	✓	50	" " Mrs
		✓		" "
	Amount forward		\$ 575.59	

Cash Paid Out.

		1884	Amount Brought forward		\$ 2996.29
		May 7	Miss V. Brown draft on Nat. Bk. S. C.	✓	1029.00
✓	5.50	" "	" " " " Cook of Exchange	✓	1.75
✓	5.00	" "	" " " " Dr to Comps on \$1200. S. P. \$60.00	✓	
✓	1.75	" "	" " " " Dr to Balance, retained for the	✓	
✓	1.00	" "	" " " " sum in as security to our selves, awaiting	✓	
✓	10.00	" "	" " " " the action of any proceeding that may be	✓	
✓	6.00	" "	" " " " had for the balance (\$46.00 exps and ac-	✓	
✓	6.00	" "	" " " " cusing exps) due on judgment in Suit:	✓	
✓	20.00	" "	" " " " "Mrs M. Quinn vs: Mrs A. M. Brown", in	✓	
✓	3.00	" "	" " " " Justice Court. S. C. Co, and for which we	✓	
✓	50.00	" "	" " " " have given Mrs. B. Fox, an acknowledgment of	✓	
✓	50.00	" "	" " " " bond in the sum of \$200. \$100.00	✓	
✓	12.75	" "	" " " " (See Item 15 here of this date.)	✓	
✓	50	" 9	S. P. Jones sent of Callman to	✓	4.50
✓	25.00	" 10	Phillips Dr to Comps:	✓	
✓	5.00	" "	" " " " on 6 Collections 50 c ea \$3.00	✓	
✓	6.00	" "	" " " " \$48. for May 8 th 2.40	✓	
✓	80.00	" 12	D. F. Phillips Drft on S. F. for	✓	53.11
✓	50	" "	" " " " Mr. E. Fulkerson Dr to P. H. Policy for 71.50. \$10.20	✓	200.00
✓	50.00	" 13	Expense w ^{ch} hauling to old town for shed	✓	2.00
✓	50.00	" "	" " " " certificates of Accounts	✓	50
✓	2.00	" 14	Phillips paid Hendricks crossing for Brady.	✓	10.00
✓	1.00	" 15	D. Leroy rent of Sch ^r to May 5 th	✓	5.50
✓	25.00	" "	" " " " Puss & Co lumber stable & shed at old town	✓	42.75
✓	1.00	" "	" " " " Pd Rowe for stable at old town	✓	13.00
✓	2.00	" 16	Thomas Whaley.	✓	10.00
✓	10.62	" 17	Phil Brady rent house on 87 th St	✓	4.00
✓	25	" 19	" & Blakes, Power of Atty	✓	25
✓	80.00	" "	" " " " D. F. Phillips - draft on S. F.	✓	70.00
✓	1.00	" "	" " " " " " " " Cook exchange.	✓	15
✓	2.00	" 20	Portey for Kitty	✓	1.10
✓	14.00	" 21	A. E. Hyton Dr	✓	
✓	50	" "	" " " " {making out statement from: \$5.00}	✓	
✓		" "	" " " " Mrs M. A. Gates. Dr to R & D,	✓	
✓		" "	" " " " for a batch of her property. \$25.00	✓	
			Amount forward.		\$ 4243.88

\$ 5755.59

Cash Received.

1884	Account Brought forward.		\$ 755.59	1884	
May 22	Com negotiating loan to be for Mart	Courtesy ✓	8.75	May 22	Mrs.
" 23	Valicia Brown from Catharine Davis	✓		" "	
" "	on a/c N. 80 for lots 1 & 2 fractional	✓		" 23	Bali
" "	for 16. Gaudin's a/c	✓	975.00	" "	
" "	En L's Catharine Davis	✓		" "	
" "	for amt paid on a/c May 15. \$50.	✓		" "	
" "	M. Anderson on lots 4. H. & R. 85	✓	100.00	" "	Diapa
" "	Ackment Newspaper	Mch a/c ✓	25	" 23	Del
" 24	Jewell for Abstract for Bancroft	✓	5.00	" "	
" 27	Mentchers bonds on Wood contract	Mch a/c ✓	2.50	" "	
" "	B. G. Snyder with Mrs Wilson to June 26 th	✓	10.00	" 24	Ho.
" "	J. Tindla for N 1/2 H & S 1/2 I Block 89 Hor.	✓		" "	"
" "	to be ad. Sold by B. Hooker (debt not taken)	✓		" "	H.H.
" "	paid by him to Mrs Clara Heyburn for the sum of	✓	350.00	" "	Ther.
" "	O.S. Withers by amt of Tulle to June 1.	✓	6.00	" "	P. J.
" 28	Mrs Robinson with Woodwin to June 24 th	✓	7.50	" "	"
" 29	amt aft Mrs Lyons	Mch a/c ✓	25	" 26	Mr
" "	L. Lehart amt of Palmer to June 1st 784	✓	25.00	" "	Pat
" 31	amt Ackmt Newspaper	Mch a/c ✓	50	" "	Mrs.
" "	Dunkham Test amt of Lehart from May 1st	✓		" "	
" "	to June 1st omitted	✓	9.00	" "	
				" 27	Irif
				" "	J.
				" "	
				" "	Boy
				" "	"
				" "	Pat
				" "	Earl
				" 28	Pos
				" 24	Sain
				" "	
				" 30	D. T.
				" "	has
				" 31	Sar
				" "	"
	Account forward.		\$ 255.34		

Cash Paid Out.

	1884	Amount brought forward.	\$ 4243 88
✓	May 22	My A. A. For Dr To Dr H	✓
✓	"	Draw: Doc. 7151. \$40.00	✓
✓	" 23	Calicia Brown Cash allowed Mrs	✓
✓	"	{ Paris for year of 1884	✓ 500
✓	"	Dr To Comp: on sale of	✓
✓	"	Property to Mrs. C. Paris on 1025. \$500	✓
✓	"	Dispatch to Bancroft	✓ 60
✓	" 23	Calicia Brown Draft on S. A.	✓
✓	"	{ Sent her to Los Angeles -	✓ 974 00
✓	"	Dr. Exchange	✓ 1 00
✓	" 24	H. H. Bancroft dep to Spain Cr. Com Bank	✓ 25 00
✓	"	" " " pd Judge passing on title lots K + L	✓ 10 00
✓	"	H. H. Bancroft recording deed lots K + L Blk 9	✓ 1 50
✓	"	Thomas Whaley	✓ 5 00
✓	"	\$d for nails labor on stable	✓ 2 25
✓	"	" " " Tony attending to horse to migrate	✓ 5 00
✓	" 26	Mrs Corbet sent of Zivati to June 25	✓ 1 25
✓	"	Ad. Withersby sent of Zivati to June 25 (Error. See on p. 32)	1 25
✓	"	Mrs Corbet for letter her certificate	✓ 50
✓	"	Dr to notary for	✓
✓	"	Drawing P.A. of acct book. \$2.00	✓
✓	" 27	Griffin sent of Bishop to June 2nd 1884	✓ 9 50
✓	"	J. Fudler Dr To Comp on sale of	✓
✓	"	N/2 H 2 Sp. I. Blk 89 lot Mrs. E. Hayburn \$17.50	✓
✓	"	Comp paid Choate on the above.	✓ 2 50
✓	"	" " " Pauly - " " "	✓ 6 85
✓	"	Paid on preceding Fudler's deed to Hooker.	✓ 1 25
✓	"	Envelopes + Pencils	✓ 75
✓	" 28	Postage stamps	✓ 1 00
✓	" 24	Saul Robinson Dr To Dr H.	✓
✓	"	Draw: Doc. 7152. Middle Place for 13	✓
✓	"	mod ending Sept. 1. 84. \$3.60	✓
✓	" 30	J. J. Phillips pd Paue for whitewashing + cleaning	✓
✓	"	house on 5th st	✓ 4 50
✓	" 31	Sarah Robinson Int of Goodwin to May 24	✓ 7 50
✓	"	" " " Int of M. N. W. " 30th	✓ 6 00
✓		Amounts forward.	✓ \$ 5326 88

\$ 755 59

8 75

975 00

100 00

25

5 00

2 50

10 00

350 00

6 00

7 50

25

2 50

50

9 00

\$ 725 53

Cash Received.

1884		Aunt brought forward.		1884	
May	31	Saml. Robinson on Policy 7152		7255	34
"	"	E. P. Jones sent Allen to July 6 th		360	
"	"	Learn from Bishop of Georgia <small>the man who took the place while he was in Georgia July 2nd 1884 for East.</small>		800	
				50	
				<u>7267</u>	<u>44</u>

for the Month.

Net A/c	\$12.25 ✓	131	Coups	\$56.55 ✓	
"	Coups	10.25 ✓	"	Ex	144.90 ✓
"	Ex	11.00 ✓	"	Union	5734.53 ✓
"	Union	6157.47 ✓			

Cash Paid Out.

\$ 7253 34
 3 60
 8 00
 50

 \$ 7267 44

1884 Cash brought forward
 May 31 G. M. Hitchcock in full to date.
 " Union Ads one month to date
 " Thos Whalley
 " Balance

\$ 5326 88
 28 00
 2 00
 5 00

 905 56

 \$ 7267 44

Cash Received.

1884			\$	1884		
June	1	Balance on hand	1905.55	June	2	Pa
"	2	P. Master rent of St. Hannah to July 1	16.00	"	3	A.
"	"	Dunham Est rent. Schoat to July 1	9.00	"	4	Pa
"	"	A. E. Horton rent of Southworth	9.00	"	5	D.
"	"	Deed to A. Stewart Merrill	2.00	"	6	A.
"	3	Mitcheley for Mrs H. Porter. Show 100 to July 5.	6.00	"	7	Pa
"	4	P. H. from L. J. Fox. Prem on Policy	40.00	"	8	Pa
"	5	Ind. Capt Powell from Stockton 1400 July 6	15.00	"	9	Pa
"	"	D. Leroy rent Scher to July 5	6.00	"	10	Pa
"	"	D. J. Phillips from Morse on a/c to June 17th	7.00	"	11	Pa
"	"	A. E. Horton balance old a/c	35	"	12	Pa
"	"	James Huella for Mrs Langdon		"	13	Pa
"	"	{ for sale of Lot L. Volk 85.		"	14	Pa
"	"	{ deed delivered by Paul & Son	450.00	"	15	Pa
"	6	Dunham Est rent R. Smith to July 4	20.00	"	16	Pa
"	"	E. W. Morse rent Valdivia to July 5	3.00	"	17	Pa
"	7	Settlement Cleveland & wife	1.00	"	18	Pa
"	"	Rudd from H. Brown on a/c rent	1.00	"	19	Pa
"	"	N. A. Eus leo prom. on Policy 11057		"	20	Pa
"	"	Bryant Howard	19.60	"	21	Pa
"	"	N. A. Eus leo prom on Policy 11056		"	22	Pa
"	"	M. G. Baggett	7.80	"	23	Pa

Amount Forward.

\$ 2512.31

Cash Paid Out

1905	1884			
✓ 16.00	June 2	Paid Perry moving Counties	✓	5.00
✓ 9.00	" "	Paid Levi Chase on rent of	✓	10.534
✓ 9.00	" 3	Bates Abs 25.00	✓	
✓ 2.00	" 7	Jewell " may 3 ^d 5.00	✓	
✓ 6.00	" 7	Patrick " 1.00	✓	
✓ 40.00	" 4	Discount 31.00	✓	
✓ 15.00	" 4	for Red & baby 9.00	✓	
✓ 6.00	" 3	Dr. H. Dr. To Sundries.	✓	22.00
✓ 7.00	" "	Expense for Postage .10	✓	
✓ 35	" "	Comps 7.53	✓	
✓	" "	Exp of Exchange (17c)	✓	42.57
✓	" "	P. Kester rent ^{Stamford} to to 26 May	✓	15.20
✓ 450.00	" "	Paid P. Kesters Mending Washboard &c	✓	1.50
✓ 20.00	" "	F. H. Whaley & E. W. Bushyhead to Note	✓	
✓ 3.00	" "	three months at one per cent per mo	✓	120.00
✓ 1.00	" "	Mrs. E. Hadley rent office to June 1	✓	12.50
✓ 1.00	" "	to June 1 st	✓	2.00
✓	" 4	W. E. Rows Dr. To Rent of	✓	
✓ 19.60	" "	acute Mung Claim. \$ 50.00	✓	
✓	" 5	D. Leroy rent of Behr to July 6	✓	5.50
✓ 7.80	" "	A. E. Horton balance of	✓	00
	" "	Dr. To Renting 3 hours \$2.00	✓	
	" "	balance due him.	✓	2.00
	" "	Janey Finkle. Comps: on Sec 20th	✓	
	" "	L. Vol 85, \$450.50 \$22.50.	✓	
	" "	Comps: paid Paury Comps of same	✓	11.25
	" "	Expense of Dr. To Paerman	✓	
	" "	Painting Duggy. \$10.00	✓	
	" "	Paerman Dr. to S. P. Jones.	✓	
	" "	rent 1 mo to June 1. 5.00	✓	
	" "	on apt rent to July 1. 2.00	✓	
	" "	E. W. Morse cash	✓	10.00
	" 6	Barley for Kitty	✓	1.40
	" "	Mrs. H. D. Lindley for water	✓	
	" "	in McLean House	✓	22.00
	" 7	Union from apr 26 to May 31.	✓	1.25
		Union to forward	✓	379.51

Cash Paid Out.

Year	Month	Day	Description	Amount	Balance
1884			Amount brought forward		379 51
	June	7	Thomas Whalley	6 00	5 00
	"	9	B. F. Snyder bal. Mrs Wilson to June 26	6 00	33 25
	"	"	Dr to Comp on \$35. \$1.75	15 00	
	"	10	Exp a/c for military appointment to for Noell	0 00	7 35
	"	"	C. A. Wetmore, paid. E. W. Morse et-	6 00	
	"	"	passage & Exp of obtaining Dakota Title Re-	50	
	"	"	mands in March last	9 00	1 100
	"	"	Postage & register sending same to Dept.	28 00	20
	"	"	E. W. Morse pd for weighing iron pipe	8 00	1 00
	"	11	G. W. Hitchcock, paid him in Feb on March (counted)	1 00	10 75
	"	"	check for balance a/c	2 00	17 25
	"	"	to P. Noell for keepers #27.75	10 00	27 78
	"	12	P. B. St. Lawrence Co. Exp, omitted April 5, 84.	12 00	25 00
	"	"	Dr to Exp for Postage .22 "	6 00	
	"	"	" Comp on \$32.20 498 "	25 00	
	"	12	Dr to Jones 2 weeks of cutting grass	1 50	2 00
	"	13	E. W. Morse, paid Jas. Winchester on a/c	50	
	"	"	purchase of Lot A. Block 7790		
	"	"	Lot A. Block 780, New San Diego		
	"	"	for \$300. The balance \$20 to be		
	"	"	paid on delivery of a good and		
	"	"	sufficient deed - and a quit claim		
	"	"	deed to said lot, for Mrs Ellen S. Craig,		
	"	"	the filing of deed of distribution, the		
	"	"	heirs of A. B. Gray - and, if thought		
	"	"	necessary, a quit claim deed of said		
	"	"	title to said lot, from D. C. Reed -		
	"	"	all as per written agreement of		
	"	"	John P. Jones, atty of Mrs A. B. Gray		
	"	"	and heirs of A. B. Gray with said,		
	"	"	Winchester, intended for the same.		
	"	"	Exp a/c shoes for Kitty		2 00
	"	14	Thomas Whalley		5 00
	"	"	D. J. Phillips pd some papering rooms		
	"	"	in dwelling on 5th Street		4 00
	"	"	E. W. Morse on a/c lot 12-795 & lot D-757		10 000
			Amount forward		21 09

Cash Received

1884	Amount Brought forward		\$ 2644 81	1884	A.
June 16	C. Witherly for Muffet for cleaning	error	0 00	June 16	C. S. M.
"	Phillips rent for June			"	"
"	Phillips rent for June to July 1st	✓	5 00	"	14 N. W. B.
"	J. H. Jones Extra from on 7152	✓	5 40	"	E. W. M.
"	17 from from R. A. D on Abstracts	✓	1 00	"	Comme
"	" Ackmt North	✓	50	"	E. Kan
"	18 D. Cleveland bal a/c	✓	1 60	"	19 La Corre
"	" P. + H. Ind. on Policy No. 7153	✓	9 60	"	" B. A.
"	19 G. H. Low bal to Sept 25th of Workman	✓	7 50	"	20 " for
"	" Return from J. G. London Fuller Co at Sherb.	✓		"	" Chute
"	" Rates 1 year more to come, Premi \$13.50	✓		"	" Profes
"	" for a/c Miss O. Brown	✓	3 90	"	" Miss O
"	" also for return of Premi from Connecticut Ind Co	✓	3 90	"	21 Chal.
"	20 Ins N. America on Policy # 11117	✓	4 40	"	" G. L. Fo.
"	" Mrs Corbit rent Civoli to July 20	✓	14 00	"	24 J. M.
"	" Jones bal rent of Callman to July 1	✓	1 00	"	" " My
"	21 G. J. from to Notary a/c.			"	26 E. Y.
"	23 1/2 from sending Mrs Simons house	✓	1 00	"	28 B. W.
"	24 Phillips rent Mrs Moore on a/c	✓	5 00	"	" U. W.
"	" " bal " " " to July 17	✓	3 00	"	" Arnold
"	25 Mentscher Notarial a/c	✓	5 00	"	" Getting
"	" Ackment Morano (American)	✓	50	"	" Hadan
"	26 B. W. Snider rent of Mrs Wilson to July 26th	✓	10 00	"	" Na
"	" C. S. P. Jones rent of Allen to July 6th Aug	✓	8 00	"	" "
"	28 C. W. Witherly rent Tuttle to July 1st	✓	6 00	"	30 Ed May
"	" Mrs R. O. B. with for Goodwin to June 24	✓	7 00	"	" Mrs T.
"	" L. Chase rent of Palmer to July 1st	✓	25 00	"	" "
"	30 Masonic Lodge from Comd	✓	4 20	"	" Prize
"	" Phillips rent of May to date to July 1.	✓	12 00	"	27 Mrs T.
				"	30 Balan

\$2789.81

from room
 to ...
 " ...
 " ...

Cash Paid Out.

	1884	Amount Brought forward.		721 59
	June 16	C. S. Witherby. paid Moffat cleaning	✓	
	"	" yards of two cottages.	✓	1 50
✓		17 H. H. Bancroft cont of Abstract	✓	1 50
✓		" " To H. Morse lot N-795 N.D.-757 Abstract	✓	2 50
✓		" " Commenced watering "Kittie" at	✓	
✓		" " {Kampings at 50¢ per med.}	✓	
✓		" 19 To Correck with apic & cutl on dr side.	✓	75
✓		" " C. A. Wetmore. pocket book apic dr.	✓	75
✓		" 20 " pd for King bolt for buggy	✓	75
✓		" " Chutech Dr to Nohary Apic	✓	
✓		" " Prepared for Hay Straw & Barley. \$5.00	✓	
✓		" " Paid Dr. Gordon P/O. & Cashy June 7 th	✓	7 80
✓		" 21 Thos Whaley	✓	5 00
✓		" " L. J. Fox to Rotary, etc	✓	
✓		" 24 pd Morris for getting horse	✓	4 00
✓		" " Mrs Lionbett sent Gioveli	✓	1 080
✓		" 26 E. W. Morse. for W. W. Bowers	✓	65 00
✓		" 28 Barley for Kittie	✓	1 85
✓		" " Union Ad: 1 med to June 30.	✓	2 00
✓		" " Arnold Schneider's afft (Marya) 75. paid July 1.	✓	
✓		" " Getting Tire	✓	1 00
✓		" " Thomas Whaley.	✓	5 00
✓		" " Dash on his axle loss approx 1/2	✓	
✓		" " {given about March 6. omitted at the time}	✓	50 00
✓		" 30 Ed May for repairing dash board &c	✓	2 25
✓		" " Mrs Robinson into Jm. Goodwin to June 24	✓	4 50
✓		" " " on Bess to June 30.	✓	6 00
✓		" " Balance Carried forward.	✓	
✓		" 27 Mrs H. J. Gridley, Dr	✓	
✓		" " To Dr H. W. Down Dec 15 1883.	✓	
✓		" 30 Balance Carried forward.	✓	

1892.77
\$ 2789.51

\$ 2789.51

55
55
55

Cash Received

1884			1884	
July	1	Balance on hand	✓	1892.77
July	1	Dunham Est. amt of broat to Aug 1st	✓	9.00
"	"	Mocell. from Peshwick to July 1	✓	12.00
"	"	Mr A. J. von A. Schneider	✓	.75
"	2	P. Kessler amt Hannah to Aug 1st	✓	16.00
"	5	C. S. Witherly amt Mrs Porter to Aug 1st	✓	6.00
"	6	D. Kerwyn amt Scher. to Aug 5 th	✓	6.00
"	7	Mr Griffin amt to Mrs Knidley to Aug 5 th	✓	6.00
"	"	Union to Aug 28 th	✓	0.00
"	"	Exp of Cole work "Nig" to Dully Ogden	✓	40.00
"	8	J. F.indle sale to 1/2 lot at N. Ark 112 Mrs Midley	✓	263.00
"	"	Mrs F. Bulckerson amt of Pringle to Aug 5	✓	15.00
"	"	Mrs Powell fm Shockhou to Aug 6.	✓	15.00
		Amount Carried forward	✓	2281.52
1884	July	1	Exp. A.	
"	"	"	Paid 1/2	
"	"	2	"	
"	"	"	C.S.	
"	"	"	P. Ko	
"	"	"	P. J. C.	
"	"	"		
"	"	"		
"	"	"	Anna	
"	"	"		
"	"	"		
"	"	"	See	
"	"	"	Person	
"	"	3	Bunha	
"	"	"	eye	
"	"	"	Thore	
"	"	4	Mars	
"	"	"	P. H.	
"	"	"	mg	
"	"	"	Thore	
"	"	"	E. M.	
"	"	"	P. C.	
"	"	"		
"	"	"	Exp.	
"	"	"		
"	"	7	R. K.	
"	"	"	Alm.	
"	"	"	Exp.	
"	"	8	J. or	
"	"	"		
"	"	"	Boufe	

Cash Paid Out.

1892-77	1884		
✓ 9 00	July 1	Ex a/c pa Hadley to July 1.	Ex a/c ✓ 12 50
✓ 12 00	" "	Paid D.D. Cox for printing June 30	Ex a/c ✓ 1 00
✓ 75	" 2	" 4th July celebration	Ex a/c ✓ 5 00
✓ 16 00	" "	W.S. Witherby bal a/c	✓ 12 50
✓ 6 00	" "	P. Koster sent of Hannah to Aug 1st	✓ 18 20
✓ 6 00	" "	D.D. Dr. Dr. To Sundries.	✓
✓ 6 00	" "	Ex for Postage	✓
✓ 0 00	" "	Comp \$18.45 15% .9	✓
✓ 40 00	" "	Dr of Ex. S. Ft. 2.90	✓
✓ 263 00	" "	Shuaman. Humb. Co. Rec	✓ 15 55
✓ 15 00	" "	Dr To Sundries.	✓
✓ 15 00	" "	Ex a/c for Postage. .10	✓
	" "	Comp: \$40.80 15% 6.12	✓
	" "	Dr of Ex. S. Ft.	✓ 34 58
	" 4	Sun. Advertising to June 30	Ex a/c ✓ 2 00
	" "	Personal property tax w/c a/c	Ex a/c ✓ 3 25
	" 3	Bunham Ex to Marston Ex	✓ 15 89
	" "	Ex to Com \$8.00	✓
	" "	Thomas Whaley for suit clothes	✓ 20 00
	" "	Mrs P.H. Bus Prem on policy 7154	✓ 13 40
	" "	P.H. Bus to Co Com \$2.35	✓
	" "	Mrs H.D. Bradley Prem on policy 7154 \$16.75	✓
	" "	Thomas Whaley	✓ 5 00
	" "	E. McMorse Cash	✓ 5 00
	" "	Dr of Ex. S. Ft.	✓
	" "	Dr of Ex. S. Ft. \$7.00	See above.
	" "	Dr of Ex. S. Ft.	✓ 12 60
	" "	Ex a/c Dr To	✓
	" "	R. K. Porter, pasturing "Mig"	✓
	" "	for 3 mo: \$5.60	✓
	" 7	R. K. Porter in full.	✓ 5 00
	" "	Union to June 28th	Ex a/c ✓ 1 00
	" "	Ex a/c paid Ed Jones. Rep of Mig.	Ex a/c ✓ 3 00
	" 8	J. Hindle Recording deed to Calque	✓ 1 25
	" "	Dr to Combs on 263. \$13.15	✓
	" "	Comp. paid Pauley 1/2 Comps	✓ 6 60
		Amount Carried forward.	✓ 315 70

Cash Received.

1884		Amount Brought forward		\$	281 52	1884		
July	9	E. W. Morse sent Engraving to Aug 6	✓	6 00		July	9	D. Cro.
"	"	Dunham Cok for Hauch to Aug 5 th	✓	25 00		"	"	Cowley
"	"	Findla Sale lot J. B. M. 85 to Boulder	✓	350 00		"	10	Mrs. G.
"	"	Mrs. Fulkerson Old water pipe sold	✓	1 50		"	"	her s
"	10	E. W. Morse sent of Mrs Wendrick to July 17	✓	8 00		"	12	E. W. M.
"	"	J. Findla on sale lot G. 76 & S. B. M. 85	✓	105 00		"	"	G. P. G.
"	12	G. W. Hitchcock sent Mrs Stone to Aug 10 th	✓	12 00		"	"	Blank
"	"	Mrs. Kridley sent of Myers to Aug 4 th	✓	6 00		"	"	Tho
"	"	Dewer atty Mr. H. Poingle	7th life ✓	1 50		"	14	Bar
"	14	G. W. Hitchcock sent Mason to Aug 14	✓	6 00		"	15	E. W. M.
"	15	A. C. Keaton sent of Southworth to Aug 2	✓	9 00		"	"	J. H. C.
"	16	H. San Diego illustrated	Call life ✓	50		"	"	A. C. W.
"	17	D. J. Phillips sent Mrs Moore to Aug 17	✓	8 00		"	16	A. P. P.
"	"	James Findla on sale lot K. M. 85 to E. W. M.	Call life ✓	350 00		"	"	John M.
"	18	James Findla for Bernhard P. C.	✓			"	"	John M.
"	"	on a P. O. A. - 89 doc for \$350.	✓			"	"	Ed. Pate
"	"	Deed made & deposited in	✓			"	"	Paid f
"	"	1st National Bank to be	✓			"	"	Mul
"	"	deposited in 30 days upon	✓			"	"	Rever
"	"	payment of balance \$325.	✓	25 00		"	"	Mul
"	19	N. A. Bus. Co. \$11.20 for Poon	✓	16 50		"	"	our fee
"	21	Mrs. Corbet sent Civoli to Aug 20	✓	14 00		"	"	of B.
"	"	Sent of Mr. E. Rowe on note	7th life ✓	1 50		"	"	purchase
"	22	O. S. Witherly sent of Mrs Frances to Aug 22	✓	5 00		"	17	Ackm
"	"	E. W. Morse sent V. Bidet to Aug 22	✓	5 00		"	"	Gille
"	23	Paid for lot Books (printing) wrong side	✓	50 00		"	"	James
Amount Carried forward				\$	4182 02			

Cash Paid Out.

281 52	1884	Amount Brought forward		315 73
✓ 6 50	July 9	D. Cronyn rent of Schs to Aug 5 th	✓	5 50
✓ 25 00	"	" Court, pd Pauly on sale lot of 85	Courts	8 75
✓ 350 00	"	10 Mrs G. Fulkerson pd for new water ^{pipe} at	✓	
✓ 1 50	"	" her house on 4 th St	✓	14 85
✓ 8 00	"	12 E. W. Morse pd for box P. O.	✓	1 00
✓ 105 00	"	" G. P. Jones pd A. D. Julian's bill	✓	6 25
✓ 12 00	"	" Blank's Power of Atty	Ex ofc ✓	25
✓ 6 00	"	" Tho's Whaley cash.	✓	5 00
✓ 1 50	"	14 Barley for Kitty	Ex ofc ✓	1 40
✓ 6 00	"	15 E. W. Morse pd for hauling 18 cases by Andrada	✓	9 75
✓ 9 50	"	" J. F. Underwood according ofc to E. W. M.	✓	1 50
✓ 50	"	" A. E. Winton pd for water Rbl for southworth	✓	2 50
✓ 8 00	"	16 A. Pauly Rec. balance on lots 5 & 6, 10 & 15, M. S.	✓	
✓ 350 00	"	" 1/8 for Mary A. Patrick, 1/8 for Walter M. Patrick & balance	✓	
✓	"	" 1/8 for Mary A. Patrick, guardian for W. Patrick, Chas	✓	
✓	"	" E. Patrick & Marcia A. Patrick, minor heirs.	Ex ofc ✓	171 00
✓	"	" Paid for Quit-claim deed Blank's	Ex ofc ✓	25
✓	"	" Mrs Gridley according 10 acres for Cheater.	✓	1 25
✓	"	" Recording deed N. 795. & D. 707. Schley to Misses C. & S.	✓	1 25
✓ 25 00	"	" Mrs Gridley Dr to Camp:	✓	
✓ 16 50	"	" 4 of fee attending to purchase of 1 1/2 of 8 1/2	✓	
✓ 14 00	"	" 4 of fee 1/4 P. L. 1161. Conty 10 acres for Cheater	✓	
✓ 1 50	"	" purchased April 4, 1884, for 750 & 18 75.	✓	
✓ 5 00	"	17 Ackmt's Atty in fact	Ex ofc ✓	25
✓ 5 00	"	" Gillett pd Bushyhead for Deed	✓	3 00
✓ 50 00	"	" James & Prudler depts on London	✓	2428 85
	"	" James & Prudler, Court pd Pauly on sale lot	✓	
	"	" H. B. 85	✓	8 75
	"	18 E. W. Morse Dr to D & H.	✓	
	"	" Proc: Feb: 7155. My M. P. 8, 10	✓	
	"	" Tho's Whaley cash	✓	5 00
	"	19 Water for Kitty to 17 th July	✓	50
	"	21 O. S. Metherly pd Power bill fixing Sewer	✓	7 75
	"	22 Court ofc pd Pauly Rec on Anderson sale	✓	8 75
	"	" Sack Barley for Kitty	✓	1 05
	"	24 Postage Stamps.	✓	1 00
	"	" Paid for Making lot Books	✓	50 00
		Amount Carried forward		3061 13

4182

Cash Received.

1884	Amount Brought forward.		\$ 4182 02	1884.	
July 24	Goodwin for Mrs. Robinson to July 24.	✓	7 50	July 24	Receipt
" 25	Herbert Chase Corn (wrong side)	✓	28 00	" "	"
" 26	B. F. Snyder sent Mrs. Wilson to Aug 26.	✓	10 00	" "	"
" 28	Bel. Ins. Co. from Policy #60026	✓	30 00	" "	"
" "	C. P. Jones sent Warner to 15 th Aug	✓	12 00	" "	"
" 29	Account J. R. Minturn	Not Recd.	50	" "	Gillett
" "	M. B. B. Russell from A. Shaw.	✓	19 25	" "	"
" "	Afft Mullaker Lease	Not Recd.	50	" "	"
" 31	Levi Chase sent of Palmer to Aug 1	✓	25 00	" "	"
" "	Corn of Amiel senting house.	Corn Recd.	2 00	" 25	Herbe
" "	Phillips sent of May to Aug 1 st	✓	12 00	" 26	pt for
				" 28	Mrs. Lee
				" 29	Thos. A.
				" 30	2 Ban
				" "	Mrs. H.
				" "	"
				" 31	Bali
			<u>\$ 430 077</u>		

for the month, Received
 To Notary a/c \$3.25 ✓
 " Expens a/c 40.50 ✓
 " Comps a/c 2.00 ✓
 " Sewing mach 2362.25 ✓

Entered in G. C. G. Regu.

By

Cash Received.

1884	Amount Brought forward.		182.02	1884.	
July	24 Goodwin for Mrs Robinson to July 24.	✓	7.50	July	24 P. R. ...
"	25 Herbert Chase Com (wrong side)	✓	7.50	"	"
"	26 B. F. Snyder sent Mrs Wilson to Aug 26.	✓	10.00	"	"
"	28 bel. Ins. Express Policy # 60026	✓	30.00	"	"
"	" W. P. Jones sent Warner to 15 th Aug	✓	12.00	"	"
"	29 account J. R. Minturn	Rich Life	50	"	" Gillett
"	" W. H. B. Russell from F. Shaw.	✓	19.25	"	"
"	" Afft Wallace Leach	Rich Life	50	"	"
"	31 Levi Chase sent of Palmer to Aug 1	✓	25.00	"	"
"	" com of Amick printing house.	Court Life	2.00	"	25 Herbe
"	" Phillips sent of May to Aug 1 st	✓	12.00	"	26 pt for
				"	28 Mrs. Lee
				"	29 Tho. A.
				"	30 2 Batt
				"	" Mrs. St
				"	"
				"	31 Balc

\$ 430.077

For the month, Received

To Notary affs \$3.25 ✓
 " Expens affs 49.50 ✓
 " Comps affs 2.00 ✓
 " Sunday last 23rd 2.25 ✓

Entered in C. Life Legu.

By

Cash Paid Out.

418202	1884.	Amount Brought forward.	\$ 3061 13
750	July 24	Pending deed for Mary a. Patrick	✓
800	" 1	Leicester, To E. W. M. Sec 5 36-10k	✓
1000	" 9	E. Middletown.	Rec Exp ✓ 2 75
3000	" 9	deed for M. a. Patrick to E. W. M.	✓
1200	" 9	Sec 5 36 10k S. M. T.	Rec Exp ✓ 1 50
50	" 9	Gillett, recording Sheriff's deed. To	✓
1925	" 9	E. W. M. Sec 15 A in 1183	✓ 2 50
50	" 9	recording Morris deed to you	✓
2500	" 9	for 15 A in 1183	✓ 1 50
200	" 25	Herbert Lease for Com	Cour Exp ✓ 43 06
1200	" 26	pt for PKg Matches	Exp Exp ✓ 10
	" 28	Mrs Corbet rent of Livoli to 20 th Aug	✓ 13 30
	" 29	Thos McFaley for Schutte for Henry	✓ 25 00
	" 30	2 Bottles Mucilage	Exp Exp ✓ 25
	" "	Mrs Robinson int for Goodwin to July 24	✓ 7 50
	" "	" " on \$800 to July 30.	✓ 6 00
	" 31	Balance Carried forward.	136 18
			<u>\$ 4300 77</u>

430077

for the month Paid Out

By Comp exp \$75.91 ✓
 Exp exp 82.80 ✓
 Sundry Cash 3,005.88 ✓

Entered in C. Exp. Ledger

Cash Received.

1884			\$ 113678	1884		
		Balance on hand.				
Aug	1	Noell rent of Restonick to Aug 1 st ^{Sept 1st}	✓ 12 00	Aug	1	B...
"	"	G.P. Jones rent of Allen to Aug 6 th	✓ 8 00	"	2	E.M.
"	"	P. Kester rent Wamash to Sept 1 st	✓ 16 00	"	"	P.K.
"	"	Notary fee	✓ 50	"	"	Am
"	"	Prem on Policy P.F.H 7150	✓ 425	"	"	Mat
"	2	Dunkham East rent Wheat to Sept 1	✓ 9 00	"	"	Mr.
"	"	G.P. Jones rent of Gallman Aug 1 st	✓ 5 00	"	"	"
"	"	O.S. Witherby rent of Tuttle to Aug 1	✓ 6 00	"	"	Hed
"	4	Comp on Wm's Abstract	✓ 25	"	4	A.P
"	"	Chas E. Gillett by Express.	✓ 11 50	"	"	Bar
"	5	O.S. Witherby rent Mrs Porter to Sept 5	✓ 5 00	"	"	Am
"	6	E.M. P. Leroy rent Scher. to Sept 5	✓ 6 00	"	5	Cal
"	"	E.M. Morse rent Trigenio to Sept 6	✓ 6 00	"	"	"
"	7	Mrs Powell from Stockton to Sept 6	✓ 15 00	"	"	"
"	9	J.H. Rudd rent house to Sept 6	✓ 2 00	"	"	"
"	"	James Findla Sale of lots A+B Blk 135	✓ 439 00	"	"	Jona
"	8	E.M.M. rent Mr. Kendrick to Aug 12	✓ 8 00	"	"	"
"	"	Mr. Fulkerson rent Kinsel to Sept 5 th	✓ 15 00	"	"	"
"	9	led Insur. Prem on Policy 600027	✓ 15 00	"	"	"
"	"	Ackmt John Minton	✓ 50	"	"	Phoe
"	"	Map sold Kinsel	✓ 20	"	"	"
"	13	Notore from Dauthworth. 10 days rent.	✓ 3 00	"	"	"
"	"	Comp for Penn on Sandvann. ap.	✓ 1 00	"	"	"
"	5	Dunkham Est. fee B & D Aug 6 th (omitted)	✓ 20 00	"	6	Sette
				"	"	D
				"	7	Ch
				"	8	E
				"	8	Exp
				"	"	Hed
				"	"	A.
				"	9	Sur
				"	"	Fin
				"	12	Pa
		And Carried forward.	\$ 174433			

Cash Paid Out.

1884				
\$ 113678	Aug 1	B. F. Snyder rent Mrs Wilson to Aug 26		\$ 19 00
✓ 12 00	" 2	E. M. Morse pd Everett unloading ^{14 string} honey		✓ 50
✓ 8 00	" "	" P. Kaster rent of Hoanna to Sept 1		✓ 15 20
✓ 16 50	" "	" Union to date	Ex a/c ✓	2 00
✓ 50	" "	" Meter for Kitty	Ex a/c ✓	2 15
✓ 42 5	" "	" M. E. Headley rent office to Aug 31	Ex a/c ✓	12 50
✓ 9 00	" "	" " " Meter for April & May	Ex a/c ✓	1 00
✓ 5 00	" "	" Thomas Phaeley	✓	10 00
✓ 6 00	" 4	A. M. Williams pd for Abstract	✓	2 00
paid 25	" "	" Barly for Kitty	Ex a/c ✓	1 00
✓ 11 50	" "	" Union to July 31	Ex a/c ✓	1 00
✓ 5 00	" "	" 5 California Cus Co Dr	✓	
✓ 6 50	" "	" To Comp on \$30. \$4.50	✓	
✓ 6 00	" "	" Ex a/c postage 10	✓	
✓ 15 00	" "	" Dr & Ex on S. Fr	25 30 ✓	25 40
✓ 2 00	" "	" Iowa Hunt Louies Dr	✓	
150 ✓ 439 00	" "	" To Comp. on \$16.50. \$2.48.	✓	
✓ 8 00	" "	" Ex a/c postage 07	✓	
✓ 15 00	" "	" Dr & Ex on S. Fr	15 85 ✓	13 95
✓ 15 00	" "	" Phoenix & Home Dr	✓	
✓ 50	" "	" To Comp on \$8.00 1.20	✓	
✓ 20	" "	" Ex a/c postage 05	✓	
✓ 3 00	" "	" Postal Order & exch	67 ✓	6 85
paid 1 00	" 6	Setting 2 Vines & mending shaft.	Ex a/c ✓	2 50
✓ 20 00	" "	" D. Leroy rent Scher	✓	5 50
	" 7	Chicken Gunn Dr	✓	
	" "	" To California Cus Co. Paid Aug 1. in opposite	✓	
	" "	" Dr on: Pdc. 60027. \$15.00	✓	
	" 8	Express Chgs on Pkts Dr F. Woodruff	✓	
	" "	" { 2 white pgs. 3 milk pgs 3 large pic mtd. Ex a/c ✓	✓	1 50
	" "	" Howard Phaeley	✓	5 00
	" "	" A. E. Hortont Dr	✓	
	" "	" to renting house Cor 2 Dr. \$2.00	✓	
	" 9	Sum Ad. to Aug 1st	Ex a/c ✓	2 00
	" "	" Pinala Dr on Aug 1st Comp. chgs abstract \$1.00	✓	1 00
	" 12	Paid for Record to Oct 10 th	Ex a/c ✓	1 25
\$ 1744 35		Amk Carried forward.		\$ 129 40

Cash Received.

1884	Amount Brought forward.	\$	1744 38	1884	
Aug 14	Horton from Bauthenorth 1 day rent	✓	30	Aug 14	D. J. Ph
"	" Hitchcock for Mason to Sept 14. (See below.)	✓	0 00	" 15	Bark
"	" Com on sale lots E + 3 Blk 9 (Baronoff -)	Baronoff	50 00	" 14	Ma
"	" Maggie Ryzor apt of Mason to Sept 14	Baronoff	6 00	"	"
"	" J. Waller Smith on a/c Lot K & E	✓		"	"
"	" Blk 126. Sit 115. Sit E in Blk 111	✓		"	"
"	" N 1/2 of Lot K - 120, Harbor A/c	✓		"	15 Phos
"	" belonging to James Findla for	✓		"	"
"	" \$1150 - the balance \$1050 to	✓		"	"
"	" be paid in 5 days from date or	✓		"	"
"	" such to be forfeited.	✓		"	"
"	" C. M. Burke	✓	100 00	"	"
"	" Lot 4 of a/c	✓		"	"
"	" drawing and 3 a/c's \$2.00	✓		"	"
"	15 James Findla bal on lot A Blk	✓		"	"
"	" 89 sold to Bernhard Del	✓	325 00	"	"
"	16 Ordinary a/c, Villagrua to A. H. Lyons	✓		"	"
"	" and drawing incl.	✓	1 50	"	"
"	" C. P. Noce for Cushing in free.	✓		"	"
"	" City Scrip \$22.38. 200¢ for 7¢ taken for	✓	16 90	"	"
"	" Deed & acct. C. M. Burke	✓	2 00	"	"
"	18 Dunham apt rent Heaver. to Sept 1 st	✓	25 00	"	"
"	" Phillips rent Mrs Moore to Sept 17 th	✓	8 00	"	"
"	" S. P. Jones rent of Callman to Sept 1 st	✓	5 00	"	"
"	" Mrs Taylor rent of Balch to Sept 23 rd	✓	20 00	"	"
"	19 One acct (Sealy)	✓	1 00	"	"
"	20 Mrs Lorbet rent of Ferioli to Sept 20	✓	14 00	"	"
"	22 O. S. Witherby rent of Mrs. Frances to Sept 22	✓	5 00	"	"
"	23 Bond on sale M. McCormick lot	✓	50 00	"	"
"	" McKie En. Combs for investigation of the Hoop	✓		"	"
"	" property and information received from	✓		"	"
"	" McCormick property which should have	✓		"	"
"	" of the customer who should have	✓		"	"
	Amount Carried forward.	✓	2374 08	"	"

Cash Paid Out.

	1884,	Amount Brought forward.		129.40
✓	Aug 14	D. J. Phillips pd stove work repairing office stove	✓	5.40
✓	" 15	Barley for Kitty	✓	1.00
✓	" 14	Masonic Building ass: On	✓	
✓	" "	To Pz H. P. Paul: Dec 7/57. \$30.00	✓	
✓	" "	Less rebate 5% 1.50	✓	
✓	" "	Am't Due \$28.50	✓	
✓	" 15	Mrs Lucie D. Powell On	✓	
✓	" "	To Pz H. P. Paul: Dec 7/58. \$9.00	✓	
✓	" "	G. E. Lobdell W. R. Ut El Corrado Kansas	✓	8.10
✓	" 16	Thomas Whaley.	✓	10.00
✓	" "	32 General Accts	✓	50
✓	" 18	Mrs Taylor sent of Belch to Sept 23	✓	18.00
✓	" "	Hindley advertising Sun to Aug 24	✓	2.00
✓	" "	Joseph H. Meddle On To Pz H. P.	✓	
✓	" "	Clus: Drew. Policy 7159 - \$24.75. } Paid Aug 28	✓	
✓	" "	James Hindley draft on London. pay -	✓	
✓	" "	Abraham C. 220. U. S. Exp 4.90 equal to	✓	1079.05
✓	" 19	Dawley & Son Dr not ase	✓	
✓	" "	bac. ac kmd due Lucy to Gilbert 50¢ pd	✓	
✓	" "	A. E. Horton bal sent Southworth	✓	11.30
✓	" 20	O. S. Witherby 1/2 doz tickets for stockton House	✓	15
✓	" 21	Received from J. C. Pelton, his wife	✓	
✓	" "	for \$7500/100 on demand. with int.	✓	
✓	" "	17¢ per ind int. payable to you or ord.	✓	
✓	" "	Taken for ase Mrs A. M. Gates. being for	✓	
✓	" "	with \$40 aced, ad joining various	✓	
✓	" "	Receipt, in full to August. 1884.	✓	
✓	" "	W. H. Bancroft recording deed from	✓	
✓	" "	Sainswame for lot E + S. Blk 9	✓	1.25
✓	" "	E. H. Morse recording Deed from Grant	Real Estate Dept. ✓	175X
✓	" 22	Exp ase Package to Bancroft	✓	25
✓	" "	Mr H. Russell On To Coups	✓	
✓	" "	on exp for P. Shaw. \$1.00	✓	
✓	" "	pay balance to A. Buckman 18.25	✓	
✓	" 23	Thomas Whaley.	✓	5.00
✓		Amount Carried forward.	✓	1268.15

1744.32

2374.05

Cash Received.

1884.	Amount brought forward		1884.	
Aug 23	Wetherly sent of King to Sept. 1st	374.58	Aug 25	Pr.
"	" L. J. Fox for deed ticket	6.00	"	" Penn.
"	25 Ch. Wetherly sent cattle to Sept 1	3.00	"	26 Mrs.
"	26 Coups for Flour Saul lot & J. B. K.	6.00	"	27 L. P.
"	" 126. Horton to David W. Bundy for Coups	15.00	"	23 Bar.
"	" J. A. King cash note	100.00	"	28 Bar.
"	" { Antwerp for mail to date 5/2. mod. ab 1/4/30	6.85	"	" N. H.
"	" Cash for Rose to Aug 5 th 84	1.50	"	" Bolts
"	26 Phillips sent P. Brady for quarters	15.00	"	29 Mrs.
"	" ending acct - 1st	24.75	"	30 Dick
"	28 Joseph H. Weddle for Policy 7159	5.00	"	" E. H.
"	" Mrs H. D. Bradley sent of Ferguson to Sept - 8	50	"	" Exp
"	29 Cash M. H. M.	1050.00	"	" Fed
"	29 J. Finella for J. Wallen Smith in	25.00	"	31 Bala
"	" } fee for lots purchased Aug 14	50		
"	30 Lewis Lehard sent of Palmer to Sept 1	25.00		
"	" Actwort Alex Smith Michigan	50		
		<u>2533.18</u>		

for the month.

To Notary fee \$6.50

" Coups fee 15.25

" Expense fee 20.

" Laundry cash 247.40

Entd in Cash & Legu

137

Cash Paid Out

	374.55	1884. Account brought forward		362.44
✓	6.00	Aug 25 Dr. McKie Dr Ld	✓	
✓	3.00	" " California Ins Co	✓	
✓	6.10	" " Premi Doc 60028 \$20.25	✓	
✓	15.00	" 26 Mrs E. Corbet rent of Livestock to Sept 20	✓	13.30
✓	100.00	" 27 L. P. Nace pd for surveying Rte 80 m. S.	✓	7.00
✓	6.85	" 28 Barley for Kitty (omitted)	Exp A/c	8.
✓	1.50	" 28 Barley for Kitty	Exp A/c	9.
✓	15.00	" " W. H. No. Russell pd Buckman	✓	18.2
✓	24.75	" " Bolts & washers for Puggy	Exp A/c	8.
✓	5.00	" 29 Mottel Premi Doc 71 Co. on 29 th	✓	
✓	50	" " { Cars Honey. Mon & Lovell. \$8.16	✓	
✓	1050.00	" 30 Daily Union to Aug 31 st	Exp A/c	2.0
✓	25.00	" " E. H. Morse assess Chasen Friends	✓	6.0
✓	50	" " " " for hauling lumber O. V.	Exp A/c	5.0
✓		" " Expense of Hay	Exp A/c	5
✓		" " Hards (Whaley)	✓	50
✓	3533.15	" 31 Balance		<u>280.52</u>
				<u>3523.15</u>

for the month.
 11 Expense of 40.04 ✓
 ✓ Laundry 1287.85 ✓
 Ent'd in Cash a/c. Legu.

Cash a/c Legu

Cash Received

	1884		1884
	Sept 1 Balance on hand	2305 29	Sept 1 Divid
"	" P. W. Goodwin int. Mrs S. Robinson to Aug 24	7 50	" " Mrs
"	" Phillips fee May to Sept 1 Sh.	12 00	" " Ex of
"	1 O. S. Witherby rent of King to Oct 1	20 00	" " Mrs
"	2 Dunham's Est rent of Choat to Oct 1st	9 00	" " Levi
"	" S. P. Jones rent of Allen to Oct 6 th	8 00	" " Le. L.
"	" Mr. E. Rowe from Ed Jones	50 00	" " Deed
"	3 1/2 bond of Krouse sitting house Coup U.S.	1 00	" " Paid
"	" Deed to Account Dr Wittfeld With U.S.	2 00	" " "
"	" bond from R & D Coup U.S.	1 00	" " Divid
"	" On G. Wittfeld Saulon 12 Blk 1. M. J. } to Peter Mayrhoffer. }	250 00	" 2 O. S.
"	" Account Rocksruil With U.S.	50	" " E. W.
"	4 F. H. Whaley int bond to Sept 3.	3 60	" 3 Bond
"	" Mrs. Gulkerson rent Kriand to Oct 5.	15 00	" " F. W.
"	5 D. Brown rent of Behr to Oct 5	6 00	" 4
			" 3 1000
			" 5 Postage
			" 6 C. C.
			" 7
			" 8
			" 9
			" 10
			" 11
			" 12
			" 13
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			" 97
			" 98
			" 99
			" 100

Cash Received

\$ 2373 29

Cash Received.

Date	Description	Amount
Sept 5	Amount Brought forward.	2590 89
" 6	Mr Powell sent Dr Stackton to Oct 6th	15 00
" 8	Col Wetherley sent Mrs Porter to Oct 5th	5 00
" 9	E. W. Moore for Gregg to Sept 1st	3 00
" "	Masonic Building ass.	28 50
" "	E. W. Frigoris to Oct 6. of 10th Oct	6 00
" 12	D. J. Phillips sent of Office to Miss Cook to 3	5 00
" 13	Griffin from Allen from Aug 2 to Sept 22	10 00
" 15	Mr Eribley sent Spurgerson to Oct 8th	5 00
" "	E. W. Moore sent Mrs Hendrick to Sept 25	8 00
" "	W. W. Bowers sent Patten from Aug 15th to Sept 1st	15 00
" "	Maggie Reynor sent Mason to Oct 14	6 00
" 16	Mr Goodlay sent Francisco Lewis to Oct 1	5 00
" "	Account (Pidgeon)	1 00
" 17	Pedd sent Martin to Oct - Oct 6th	2 00
" "	G. W. Titfield. on deposit.	266 50
" "	Phillips sent - Mrs Moore to Oct 17th	8 00
" "	Hitchcock sent Patten 6th Oct to Oct 17	10 00

Date	Description	Amount
Sept 5		
" 6	Mr Powell	
" "	pipe	
" "	Thom	
" 8	Sitte	
" 9	1/4 R.	
" "	R. K.	
" "	Esper	
" "	Thom	
" 10	E. W. M.	
" "	Heavy	
" "	66 1/2	
" 12	Net	
" "	Cony	
" "	Pair	
" "	pay	
" "	Ex	
" "	"	
" "	J. W.	

Amount Carried forward. \$ 3089 89

If not called for in Ten Days, return to
J. W. MILSOM,
 CLERK DISTRICT COURT,
 CUSTER COUNTY,
 ROSITA, COLORADO.

Moses vs. Cha
 Tutty
 Cook
 25 fees;
 contract
 12 Paia
 13 Mrs.
 N. M.
 Bayle
 Thom
 14 G. W.
 Griffin
 Nelson
 A

Cash Paid Out

2690 89	1884	Sept 5	Amount Brought forward.	\$ 981.77
15 00		" 6	Mrs Fanny Cutherson extending water	✓ 1.70
5 00		" "	" pipe in 4th st house	✓ 5.00
3 00		" "	" Thomas Whaley.	✓ 1.00
28 50		" 8	Sitting tire fixing Ruggy	✓ 1.10
6 00		" 9	1/4 Dean legal cap	✓ 2.00
5 00		" "	" R.K. Porter Ad (Sun & Mo)	✓ 1.00
10 00		" "	" Expense of ad " "	✓ 3.00
5 00		" "	" Thomas Whaley paid on egg	✓ 18.50
8 00		" 10	E.M. Morse pd Herbert Watson per order & Lovell	✓ 3.75
15 00		" "	" Money for Kitty	✓ 2.00
6 00		" "	" 66 Penn regarding dud Graham wife	✓ 38.00
5 00		" 12	Hitchcock balance with cafe	✓ 2.00
1 00		" "	" Comp paid Hitchcock.	✓ 1092.00
2 00		" "	" Cairns Findlay, draft on London	✓ 2.00
266 50		" "	" payable to him \$22.19.2. Exp. \$4.90 exact	✓ 150
8 00		" "	" Exp of Envelopes & stamps	✓
10 00		" "	" " " " & stamps	✓
		" "	" J. W. Milson, Clerk Dist Court	✓
			Custer County, Colorado.	✓
			Process. Comp. in Suit James Higgins	✓
			vs. Chas. Prindle & M. E. Duncan. \$10.00	✓
			Money paid due Levy Higgins. 2.00	✓
			to be paid before delivery of \$12.00	✓
			Comp and sent to Nock. by P.O.	✓
			25 cents \$700. path \$100. Seal & Ent \$100.	✓
			return \$2.00 Postage 50 = \$12.00	✓
		" 12	Paid postage on above registered.	25
		" "	" Union to Aug 30 5 weeks	1.25
		" 13	Mrs Bradley repairs on Francisco house.	18.62
		" "	" N. McKie repairs building	5.50
		" "	" Bayley for Kitty	90
		" "	" Thomas Whaley.	5.00
		" 14	E. Milford, purchased draft on S.F.	500.00
		" "	" Griffin amt of Allen	9.50
		" "	Watson pd Steele for sweeping Richardson house	25
			Amount Carried forward	\$ 2697.89

If not called for in Ten Days, return to
J. W. MILSON,
 CLERK DISTRICT COURT,
 CUSTER COUNTY,
 ROSITA, COLORADO.

\$ 3 089 89

Cash Received.

1884		Amount brought forward.	\$	3089.89
Sept	18	Admitt. (Broadbuck)	✓	50
"	"	Sanctimon on supplies let. A. H. Gifford	✓	100
"	"	P. Koster sent Hannah to act 1	✓	16.00
"	19	S. P. Jones sent Warner to Sept 15 th	✓	6.00
"	20	Mrs Corbit sent Zivoli to Oct 20	✓	14.50
"	"	Mrs E. P. P. on \$600.00	✓	
"	"	in Hamburg-Bruner Sec. Co.	✓	6.90
"	23	O. S. Witherby sent Mrs Frances to Oct 22	✓	5.00
"	"	L. P. Noell sent Rosterick to Sept 1 st	✓	12.00
"	24	A. E. Norton sent Mr Leushing to Oct 8	✓	8.00
"	"	Dunham Ent. sent of Hannah to Oct 1 st	✓	25.00
"	"	Mrs Sarah Robinson on Note 2 nd mo	✓	
"	"	at one per cent. dated 22 nd	✓	500.00
"	"	M. E. Rowe sent on Note to Oct 22	✓	2.50
"	"	Admitt. Overbaugh	✓	50
"	25	Stoand for a/c Canoe	✓	190.00
"	"	for lots 3 3 4 10 12 392	✓	
		Amount forward.	\$	3976.29

1884	
Sept	17
"	"
"	"
"	18
"	"
"	20
"	"
"	"
"	22
"	"
"	"
"	"
"	24
"	"
"	"
"	"
"	"
"	25
"	"
"	"
"	"
"	"

Cash Paid Cash

\$ 3089.89	1884 Amount brought forward	\$ 2697.59
50	Sept 17 Mrs Ellen Preator Dr	
100 -	" " To Hamburg - Bremen Pub Co	Paid
1600	" " Premium on Dulling on	See Seph
600	" " 10th Ln. \$600 @ \$1.15. \$6.90	Lath
1400	" 18 Broadbuck Com on sale let a. 89 to Pol. Aug 15	550
	" " P. Koster rent of Heamsh to Oct. 1st	1500
690	" " Bolt for Buggy & fixing same	75
500	" 20 Paid Mary Jones putting up bank & paper	1000
1200	" " Thomas Whaley	1000
800	" " E. W. Morse cash	1000
2500	" 22 Mrs Corbett Check to her	1300
500 00	" " S. P. Jones c/o. St. C. Jones.	
250	" " Charlotte. Mich.	
50	" " \$1000 offered for lot of. Bolt by \$100.	
19000	" " deposited for 5 days. Good Sale of	
	" " accepted on side immediately.	100
	" " McKie pd repairing plastering in	
	" " Signal Service room	250
	" " Shoes for Kitty & mending Elvyn	250
	" 24 J. M. Wolfkill certified copies of	250
	" " proceedings in Probate Court	
	" " W. M. Bowers rent - Pattee to 1st act	1300
	" " E. W. Morse cash from Mrs Robinson	500 00
	" " Dunham's Estate pd Rowe repairs on	
	" " building 5th Street	600
	" " Percy W. Goodwin Dr	Paid
	" " To California Quorum Co	See
	" " Renewal Policy 600 22. 1 yr	Seph 20th
	" " Premium \$10.00	
	" 25 G. P. Jones from Appilanti. Mich.	110
	" " Hugh Griffin	2000
	" " Dr To R & D. Abstract \$10.00	
	" " " Camp 7000	
	" " Insurance paid Canoe	17250
	" " Dr To R & D. Abstract \$6.00	
	" " " Camp 11.50	
	Amount Forward	\$ 3484.24
\$ 3976.79		

Cash Received

1884		Amount brought forward	\$ 397.29
Sept 25	Leons on Abstract R & D		2.50
"	" E. W. Morse rent of Vidal from 20 th Aug	✓	
"	" to 20 th Nov	✓	15.00
"	27 James Hindle for D. C. Trust acct	✓	
"	of D. C. Block 121. Paid for	✓	
"	\$285.	✓	20.00
"	James Hindle bal on lot E. Blk 121	✓	265.00
"	29 Beadleston ... Paup. Mts re	✓	1.00
"	Oct. Witherby rent of cottage to Sept 1st	✓	6.00
"	Group for R. D. Sale to A. Blk	✓	
"	752 N. 8 th St to E. W. Morse	✓	5.00
"	prop. - because paid Nov 29	✓	
"	30 S. P. Jones rent Tallman to Oct 1st	✓	5.00
"	Mrs Robinson int to Sept 24	✓	7.50
"	Percy Goodwin Premium on Policy of Cas. Ins Co	✓	10.00
"	Frank H. Macey a/c note	✓	75.00
"	A. W. Morse to D. C. Trust acct	✓	
"	bringing the amount received on dispo-	✓	
"	it from E. Steels for the purchase of	✓	
"	Keighley's int in Jamaica and which in	✓	
"	settlement he wished us to retain \$100.	✓	
			\$ 438.29

1884	
Sept 25	Leas
"	" R. C.
"	" J. C.
"	"
"	26 A. E.
"	25 W. C.
"	"
"	26 Mrs. L.
"	"
"	" D. L.
"	27 Mrs.
"	" Mrs.
"	" D. C.
"	" M. C.
"	"
"	" Mrs.
"	" Mrs.
"	29 Mrs.
"	" Mrs.
"	30 Mrs.
"	" Mrs.

for the month

To Notary a/c \$4.50

" Court " 9.50

" Expense a/c 1.00

" Sundry Cash 26.50

Total in Cash a/c. \$20.50

Cash Paid Out

	\$ 3975.29	1884 Amount brought forward		\$ 484.24
✓	2.50	Sept 25 Leasts for Hay 2970 lbs	✓	17.60
✓		" " R.O. for Abstracts ^{with 10.00} through 6.00	✓	16.00
✓	15.00	" " J. W. Woodcock Dr	✓	
✓		" " To Camp making abstract of Papers Probate Court. \$5.00	✓	
✓	20.00	" 26 A. E. Horton sent Leasing to Oct 8th	✓	7.50
✓	265.00	" 25 W. O. Conklin Dr	✓	
✓	1.00	" " To Camp: Meeting house on 13th St to Parker \$15 per mo. \$2.00	✓	
✓	6.00	" 26 Mrs L. D. Powell balance a/c. Postal Order sent to Meridian. Miss	✓	46.75
✓	5.00	" " D. Leroy sent of Dehr to Oct 5th	✓	5.50
✓	5.00	" 27 Union Advt to Sept 30th	✓	2.00
✓	7.50	" " Mrs Bradley Paper for Francisco house	✓	2.70
✓	10.00	" " D. J. Phillips Paper for Office 5th St	✓	3.75
✓	15.00	" " McKie paid Jewell bill	✓	3.05
✓		" " " Steele " "	✓	3.95
✓		" " Mouse traps	✓	.25
✓		" " Thos Whaley	✓	5.00
✓		" 29 Boh Oak 1 Quack	✓	1.25
✓		" " Sack Barley for Kitty	✓	1.00
✓		" 30 Mrs Robinson with Jan 8. to Sept 24	✓	7.50
✓		" " Balance on hand to up hand:	✓	780.30
	\$ 4388.29			\$ 4388.29

for the month.
 by Expense a/c \$ 67.25
 " Camps a/c 7.50
 " Sundry Cash 3,533.24
 Entered in Cash a/c. Ledger

Cash Received.

1884		1884				
Oct	1	Balance on hand.	780.30	Oct	1	Dr
"	"	L. Chase rent of Palmer to Oct 1 st	25.00	"	"	Mr
"	"	C.S. Witherby rent of King to Nov 1 st	20.00	"	"	Bo
"	"	D.J. Phillips rent of Brady to Jan 1 st	15.00	"	2	J.
"	"	" " rent May to Oct 1 st	12.00	"	"	Sa
"	"	Dunham's Est. rent of School to Nov 1 st	9.00	"	"	Sa
"	2	Amiak rent Madison to Oct 2 nd	9.00	"	"	Pho
"	"	Judge Sloan for Gray	2.40	"	"	S
"	3	M.M. Bowers rent Patten to Nov 1	30.00	"	"	J.
"	"	Robert A. Robinson	50	"	4	Mr
"	"	Mrs. A. Hutcherson rent Kennel to Nov 1	15.00	"	"	Le
"	"	S.P. Jones rent of Allen to Nov 6 th	8.00	"	"	Est
"	"	J. G. Martin. on a/c	5.00	"	3	M.M.
"	4	L.L. Ginn P.O.	47.00	"	"	Pho
"	"	Witherby by Higgins on lot "B" Blk		"	"	J
"	"	774 New San Diego for the Magee	52.00	"	"	J
"	"	Mr. Bradley rent Waldspline to Nov 1 st	10.00	"	"	J.
				"	"	J
				"	"	J
				"	"	J
				3	3	Pho
				"	"	
				"	"	Sa
				3	3	Pho
				"	"	Pho
				"	"	
				"	"	D.B.
				"	"	Jas
				"	"	
Amb Carried forward			1040.20			

Cash Paid Out.

	1884			
✓	780.33	Oct 1 P & Home paid Gray for frame.	✓	3.00
✓	25.00	" " M.W. Bowers cash	✓	14.00
✓	20.00	" " Box rent for 1/4 commencing Oct 1	Ex Aff ✓	1.00
✓	15.00	" 2 J. Whaley's Com'l Notary Public	Ex Aff ✓	5.50
✓	12.00	" " San Diego lumber co for table	Ex Aff ✓	7.61
✓	9.00	" " San Add to act 1st	Ex Aff ✓	2.00
✓	9.00	" " Mrs Corbet Dr	✓	
Ex Aff ✓	2.40	" " To Notary aff account <i>Mrs Brown</i> Judge. 50	✓	
✓	30.00	" " J. H. Whaley for A Schneider	✓	25.50
Ex Aff ✓	50	" " M. E. Hadley rent office to Oct 1	Ex Aff ✓	13.50
✓	15.00	" " Letter paper	Ex Aff ✓	50
✓	8.00	" " Est Louis Heach swearing Appraisers \$1.50	✓	
✓	5.00	" 3 M. W. Bowers Dr to E. M. Mansel rent \$14.50	✓	
✓	47.00	" " Hamburg - Bremen Club Dr	✓	
✓	52.00	" " To Phoenix & Home	✓	
✓	10.00	" " for Premi transferred for the Payment Pol. 4152. \$6.90	✓	
		" " J. G. Martin Dr	✓	
		" " To Comp: loan \$100 for Mrs E. Corbett on apr 186 paid: \$9.50	✓	
		" " To Not Aff. Int for 2 acct. 2.50	✓	
		" " for recording mrg 2.50	Ex Aff ✓	
		" " \$12.50	✓	
		" 3 Recording deed Larson & wife to E. L. Mott. D. 13th 1/2 m. & D. } Fine Exp.	✓	2.00
		" " San Diego Union to Sept 22 nd 24	Ex Aff ✓	1.00
		" 3 Thomas Ghaeus	✓	5.00
		" 4 C. S. Whiskey Dr To Comp \$3.50	✓	
		" " Check for balance aff mrg	✓	33.50
		" " Phoenix & Home Dr	✓	
		" " To Comp: 1.69	✓	
		" " Ex aff postage 11	✓	
		" " Cash P.O. & Cash Paid 6.48	✓	6.48
		" " D. B. Amick P.O. Order sent of Madison Postage	✓	8.00
		" " Jas Prindle Dr	✓	10
		" " To Chase \$10.00	✓	
		Amk Carried forward	✓	125.19
	1040.20			

Cash Received.

1884	Amount	Receipts	forward.	\$	1040.20	1884		
Oct 6	Mrs Powell sent Stockton to 6 Nov	✓		15.00		Oct 4	Ca	
"	" O. Laromyn sent Behr to Nov 5 th	✓		6.00		"	"	
"	" O. S. Witherby sent Miss Porter Nov 5	✓		5.00		"	"	
"	" Mrs Gates sent of Pelton on note.	✓		75.00		"	"	
"	" Morse for Mrs Dendricks to Oct 12.	✓		8.00		"	"	Pro
"	" Mrs Roy Woodward cut on note 4 mo 21/4 th	✓		5.00		"	"	Mrs
"	" P. Kyster sent of Hannah to Nov 4 th	✓		16.00		"	"	New
"	" Chas for balance a/c. ^{15.54} _{14.40}	✓		1.14		"	"	P. H.
"	" Notary fees a. E. Maxey. not a/c ✓	✓		.55		"	"	Cal
"	" 8 E. M. Morse sent Gregario to Nov 6	✓		6.00		"	"	"
"	" Mrs Gridley sent Ferguson to Nov 8	✓		5.00		"	"	
"	" D. B. Amick sent of Madison on a/c	✓		5.50		"	"	Paid
"	" 9 O. S. Witherby sent to Mr Burk to Nov 13	✓		5.00		"	8	Cal
"	" 13 D. J. Phillips sent Miss Leck to Nov 10	✓		5.00		"	"	"
"	" Wetherbee by Higgins bal: Oct.	✓				"	"	C
"	" Blk 1474 1/2 W. S. D. for a/c Mrs Magner	✓		159.98		"	"	Mrs
"	" 14 A. C. Horton sent of L. A. Johnson to Nov 9.	✓		8.00		"	"	
"	" Com Drawing lease Capt Johnson Not a/c ✓	✓		2.00		"	"	D. L.
"	" to the Law cash for Mortensen ✓	✓		7.00		"	9	D. B.
"	" Com for collecting } on wrong side			5.00		"	"	Exp
"	" 15 Maggie Raynor sent Mason to 14 Nov	✓		6.00		"	"	Qui
"	" 16 Dunham's Oct sent G. M. A. to Oct 1	✓		16.25		"	"	"
"	" Do " " 5 th Store to Oct 2	✓		20.00		"	"	Exp
"	" " on wrong side - (corr, corrected true of the 24)	✓		1.00		"	11	Tho
"	" Mrs F. Fulkerson & new hydrant	✓				"	"	Tho
"	" 17 D. J. Phillips sent Mrs Moore to Nov 17	✓		8.00		"	"	Geo.
"	" G. N. Kitchcock sent Pottle to Nov 17	✓		10.00		"	"	"
Amount Carried forward.				\$	1429.77			

Cash Paid Out.

	1884	Amount brought forward.		128 19
✓	1040 20	Amount brought forward.	✓	128 19
✓	15 00	Oct 4 Cash Dr Co Dr	✓	
✓	6 00	" " To Camp 1.50	✓	
✓	5 00	" " " Postage .10	✓	
✓	75 00	" " " Cash of Co Cash of same	✓	8 40
✓	8 00	" " " Trails & hardware for Sabers & Corral	Ex A/c ✓	3 35
✓	5 00	" " " Mrs Magee on lot D. 1874 (74.)	✓	50 00
✓	16 00	" " " New Old Cloth in fast Buggy	Ex A/c ✓	65
✓	1 14	" " " P. Koster rent of Neannah to Nov	✓	15 20
✓	50	" " " California Club Co On Acc	✓	
✓	6 00	" " " By Chan for Prem. Dec. 23.996	✓	
✓	5 00	" " " \$18.40. See Com. p. 27. 3 Postage. 10¢ = \$18.54	✓	
✓	5 50	" " " Paid recording Warranty Bond & blank. 10¢	Ex A/c ✓	1 85
✓	5 00	" " " 8 California Club Co - of 8 ex-	✓	13 99
✓	5 00	" " " on to Camp.	✓	
✓	159 98	" " " Collecting \$10.54 for Char. from acct \$1.50.	✓	
✓	8 00	" " " Mrs Taylor - on \$10. for	✓	
✓	2 00	" " " amount to Oct 8. paid by Balch. 50¢	✓	
✓	7 00	" " " D. Leroy rent of Sehr to Nov 5	✓	5 50
✓	6 00	" " " 9 D. B. Amick pt of H. McKee of rent	✓	5 00
✓	16 25	" " " Ex of Bank deeds & Leads	Ex A/c ✓	75
✓	2 00	" " " Amick Dr	✓	
✓	1 00	" " " To Camp: on excursions. \$1.40	✓	
✓	8 00	" " " Ex of blank leases	Ex A/c ✓	25
✓	1 000	" " " 11 Thomas Carroll for Hay	Ex A/c ✓	140 23
✓		" " " Thos Whaley	✓	10 00
✓		" " " George F. Hooper Dr	✓	
✓		" " " To Camp on fee examining &	✓	
✓		" " " reporting on property.	✓	
✓		" " " See letter of this day } \$5 00	✓	
✓		" " " 13 Mrs Maguire Dr	✓	
✓		" " " To Camp for Comps. & drawing	✓	
✓		" " " deed on D-774 See Whaley \$11.98	✓	
✓		" " " 15 87 lbs Barley for Kitty	Ex A/c ✓	1 10
✓		" " " 16 Flustered for better heads & cards	Ex A/c ✓	24 00
✓		" " " 14 L.H. Case from Workman	✓	7 00
✓		" " " " To Camp: for Collecting 50¢	✓	
✓	1429 50	Amount Carried forward	✓	315 45

Cash Received.

1887			\$
		Ambr Brought forward.	1429.57
Oct	18	Notes from Mrs Phillips	50
"	20	Rudd rent of Martin to Nov 6th	2.00
"	"	Mrs Leobet rent Livoli to Nov 20th	14.00
"	"	Mrs W.D. Bradley rent Jones house to 23 Nov	5.00
"	"	L.P. Noell rent of Reshick to Oct 1st	12.00
"	20	John Higgins to pay Exp to Mrs M. Lee	1.00
"	21	E.W. Moore rent of Gregg to Oct 1	3.00
"	"	Dunham Est rent Hunch to Nov 1st	25.00
"	22	G.P. Jones rent of Warner to Oct 15th	6.00
"	23	G.P. Jones rent Tallman to Nov 1	5.00
"	"	Comm. from Wilson procuring loan	21.25
"	"	Meddle on Policy Exp	11.28
"	24	Mrs Skinner rent Everts to Nov 22	5.00
"	"	Mrs Fannie Fulkerson on sale all Shingles	1.50
"	27	Drawing lease - Smith & Horton	2.00
"	"	Miss Kate McCormicks Cash	2.75
"	28	Cash int. Mrs. James on Oct 22	2.50
"	"	A.E. Hortons rent Leaching to 8th Nov	8.00
"	"	Mrs Lindley rent of Brown to Dec 28th	5.00
"	"	B.W. Snider rent Mrs Westfall to Nov 30	15.00
"	"	J.S. Martin on a/c	5.00
"	30	Phillips rent May to Nov 1st	12.00
"	31	Deed & Ackment	1.50

1887		
Oct	18	Gettin
"	20	G.P. Jones
"	"	Hous
"	21	Miss
"	22	Mrs. Lee
"	23	Mrs. Lee
"	"	H. G.
"	"	Nugget
"	"	Jur.
"	"	quar
"	"	dear
"	"	Rec
"	23	C. P.
"	"	{
"	"	{
"	"	Mrs. L
"	"	75
"	"	
"	25	Am.
"	"	Thom
"	28	Cona
"	"	Bra
"	29	A.M.
"	"	P. Hood
"	31	Bal

\$ 1575.85

for the month
 To Express a/c 2.40
 " Notary a/c 3.50
 " Leach 25.75
 " Sunday Cash 783.90
 Entered in Cash a/c. Legu.

Cash Paid Out.

	\$	1884 - Cash Brought forward	\$	31 576
safe ✓	1429 57	Oct 18 Getting in Hay	Exp safe ✓	50
✓	50	" 20 G.P. Jones bal a/c	✓	61 85
✓	2 00	" " " on telegram funded charges	Exp safe ✓	1 85
✓	14 00	" " " Thomas Whaley	✓	5 00
✓	5 00	" 21 Miss Valeria Brown bal a/c	✓	100 00
safe ✓	12 00	" 22 Mrs. M. Lee id. Kauder. Evri on order	✓	149 25
✓	1 00	" 23 Mrs. Corbettant Civoli bal of a/c	✓	12 80
✓	3 00	" " H. Knecht, Dr. To Camp		
✓	25 00	" " Negotiating loan \$1500 for John Wilson		
✓	6 00	" " Gunt. H. Howard 1 yr 1/4 pms payables	Paid Oct 23 ✓	
✓	5 00	" " quarterly on 174 ⁰⁰ Jos. a. w. Bankam. \$18.75	Exp safe ✓	
safe ✓	21 25	" " drawing - m. r. notes a/c bank	2 50 off/water.	
✓	11 28	" " Recording m. r. \$200 Cash 75.	2 75 Exp safe ✓	
✓	5 00	" " Total \$24.00	2 75 Exp safe ✓	
✓	1 50	" " C. B. Richards Dr. \$21 25 due us.		
safe ✓	2 00	" 22 C. B. Richards Dr.		
✓	2 75	" " To Camp. S. a. l. & m. 75 b. m. S. D. m. a. 2/24		
✓	2 50	" " To W. W. Stewart for \$300. S. a. l. & m. 75 b. m. a. 2/24		
✓	8 00	" " Mrs. A. M. Gates Dr.		
✓	6 00	" " To Camp. Examination abstract \$5.00		
✓	1 5 00	" " Drawing Lease to Pelton. 2.00		
✓	5 00	" " Collecting \$75 of Pelton. 7.50 \$14.00		
✓	12 00	" 25 Union to Oct 31	Exp safe ✓	2 00
safe ✓	1 50	" " Thomas Whaley cash	✓	5 00
		" 28 Condition Preceders	Exp safe ✓	55
		" " Bran for Ketter	Exp safe ✓	1 00
		" 29 E. M. Morse for Mrs Robinson Int to Oct 27.	✓	5 00
		" " " " " Int to Oct 24.	✓	7 50
		" 31 Balance on hand to next month		928 59
				<u>\$1595 85</u>

\$1595 85

for the month.
 By Expense safe \$109.19 ✓
 " Sundry Cash 558.67 ✓
 Extend in Cash safe. Ledger.

Cash Received.

1884				1884	
Nov 1	Balance on hand		22259	Nov 1	Sun
"	"	O.S. Witherby bal sent of Mrs Annis to Nov 22	250	"	O.S.
"	"	Le. H. Low by cash of Workman	750	"	N. Mc
"	"	Mrs W. Mc Wm Williams for	000	"	roof
"	"	repairing roof	375	"	Mrs O.
"	"	Mrs Fulkerson of fining roof	5000	"	Diver
"	"	Dunham Est sent Choat to Dec 1st	900	"	1 Dora
"	"	L. Schasse sent Palmer to Nov 1	2500	"	"
"	3	E.W. Morse sent Dr Gregg to Nov 1.	300	"	"
"	"	D.B. Anisak sent Madison to Dec 2	800	"	Had
"	"	Mrs Bridley sent Mexican Consul to Dec 1.	1000	"	O.S.
"	"	O.S. H. sent of King via a/c to Dec 1.	1000	"	2 Mrs
"	"	M.W. B. sent Patten to Dec 1 st	3000	"	3 Mrs S.
"	5	O.S. Witherby sent Mrs Porter to Dec 5th	500	"	" L. O.
"	"	D. Cronyn sent Sch to Dec 5	600	"	" Curri.
"	"	Est Roadman to Mrs Robinson to Oct 24.	750	"	" Lord C.
"	"	Mrs Fulkerson sent Kinsel to Dec 5th	1500	"	" M.H.B.
"	6	Le.P. Noell sent Winter & Schutze to Dec 1st	1250	"	3 Thos
"	"	" " 1/2 Survey Bk 80 MTS	350	"	" Cott
"	34	Drawing lease Winter & Schutze	200	"	4 O.S. H.
"	"	Appt Mrs Blackman	50	"	5 Mrs
"	"	Mrs Powell sent Stockton to Dec 6	1500	"	6 Bagle
"	7	Com Mrs Woodward on loan of Broofs	200	"	" Phoebe
"	8	E.W. Morse sent Frigorio to Dec 6th	600	"	" Jo
"	"	Mrs E. Corbet - check	40000	"	"
"	10	P. Koster sent Hansch to Dec 1.	1600	"	8 Phill
"	"	Appt - Spaniard	25	"	"
"	"	Marsell Easton on loan	1575	"	10 Ewel
"	"	D.J. Phillips sent Miss Cook to Dec 10th	500	"	" Mrs L.
"	"	Com on Abstract R & B	50	"	" Rud
"	11	Le.P. Noell sent Resterick to Nov 1.	1200	"	" P. Kas
"	"	Appt - Blackman	50	"	" J.G. W.
"	"	Mrs Bridley sent Meutscher to Dec 1.	500	"	" W. L.
"	13	P & H Ins less Prem of Harris 7/10/4.	3000	"	" Thos
"	"	W.E. Rowe Est old Note to Nov 5	100	"	11 D. Leo
"	"	Le.B. Richards lease of Publi Est No 3		"	12 Mrs S.
Le. Frank Stewart 1802 from Nov 13 th 1804 to Nov 13 th 1805			1500	"	" Univ
Amount Carried forward			191259		

Cash Paid Out

Year	Amount	Description	Category	Amount
1884				
Nov 1	922 59	Sun Ad to Nov 1st	Exp/Off	2 00
	250	O.P.M. bal sent Mrs James to Aunt	✓	2 00
✓	7 50	" N. McKie pd Williams repairing	✓	
✓	0 00	" " roof	✓	2 75
✓	5 75	" " Mrs A. Fulkerson pd Williams on eye	✓	
✓	50 00	" " Tinning roof house on 4th St	✓	30 00
✓	9 00	" 1 Dra. C. Chase Dr	✓	
✓	25 00	" " To O.P.M. Dec 7 1883	✓✓	
✓	3 00	" " Prem: \$1200 25¢ \$6.00	✓✓	
✓	8 00	" " Had Lay out office Nov 1, 1884	Exp/Off ✓	12 50
✓	10 00	" " O.S. Witherly pd Moffet cleaning	✓	
✓	1 00	" " 2 Yards	✓	1 00
✓	30 00	" 3 Mrs Powell pd Steele fixing roof	✓	6 75
✓	5 00	" " L. Rice, act. mth and pres-	✓	
✓	6 00	" " Curving Signatures to Truck Deal	✓	
✓	7 50	" " Serv. Cave Animals. Nov 27 1883. \$2.50	✓	
✓	15 00	" " M.H.B. pd bridge of Roads per order	✓	23 00
✓	12 50	" 3 Thomas Whaley	✓	10 00
✓	3 50	" " Capt. Low. int. for Workman	✓	7 50
✓	2 00	" 4 O.S. Witherly cash on eye of dent	✓	22 00
✓	50	" 5 Mrs Ray Woodward on Note & mrs	✓	100 00
✓	15 00	" 6 Bagley for Kitty	Exp/Off ✓	1 06
✓	2 00	" " Phoenix & Home Dr	✓	
✓	6 00	" " To Comp. Prem Dec. 7 1883 1.03	✓	
✓	700 00	" " Cash. P.O. on S. P. & Cash of Dam.	✓	5 88
✓	16 00	" 8 Phillips draft on J. F. D.	✓	50 00
✓	25	" " Cash of Exchange	✓	10.
✓	15 75	" 10 Envelopes	Exp/Off ✓	11 10
✓	5 00	" " Mrs Corbet loaned Marshall basket on Mtg	✓	7 00 00
✓	50	" " Rud R. Bailey leastan's Abstract	Comp/af ✓	2 50
✓	12 00	" " P. Kester sent Hannah	✓	16 20
✓	50	" " J. G. Martin Recording Mtg	not af ✓	1 75
✓	5 00	" " Mr. leastan do do	Comp/af ✓	1 75
✓	30 00	" " Tho. Whaley cash	✓	5 00
✓	1 00	" 11 D. Longmire int. - Cash to Dec 5th	✓	5 50
✓	15 00	" 12 Mrs S. Skinner pd John Gray	✓	1 75
✓		" " Union to Oct 25	Exp/af ✓	1 00
1919	50	Amount Carried forward		1021 09

Cash Received.

1884.	Amount Brought forward		1884	
Nov 13	P & H Insles' premium on Policy No 7165	✓	5 50	Nov 13 Mrs Fair
"	Cons. on loan of 1000.00 to Mrs Gregory	Comp ✓	7 50	" " Dr Paive
" 14	G. W. Hitchcock sent Mason to see 14th	✓	6 00	" 14 Sun to
" 15	E. H. Morse sent Hendrick to see 15	✓	8 00	" " G. B. Am
"	A. E. Ho. sent of Smith to see 15	✓	12 00	" 15 C. S. Win
" 17	G. W. Hitchcock sent of Pottle to see 17	✓	10 00	" " D. J. Philb
" 18	Phair & Home Agent on Policy 7166	✓	135 50	" " for off
" 20	Dunham Est sent store 5th st to Nov 20th	✓	20 00	" " Exp. of
"	J. P. Phillman on Postal Note	✓	50	" " J. Minch
" 21	Mrs Corbet sent Givoli to see 20	✓	14 00	" " G. 7.80
				" " more
				" " whichai
				" " Bayley
				" " Thoud
				" 17 A. E. Ho.
				" " Repaire
				" " Dr Hou
				" " "
				" 20 Exp. of
				" " " "
				" 21 Mrs Lee
				" 18 S. A. 1.
				" " Lo
				" " Or Bay
				" 19 County
				" " Lo
				" " "
				" 19 A. B. C
				" " Lo
				" " Dr H
				" " Lo
				" 20 Eli
				" " Lo C.
				" " make
				" " on
	Amount Carried forward		2128 59	

Cash Paid Out.

	1884	Amount Brought forward		1884
✓		550	✓	1021 09
✓		750	✓	1125
✓		600	Exp. A/c ✓	5 00
✓		800	✓	7 50
✓		12 00	✓	5 00
✓		10 00	✓	90
✓		135 50	✓	2 00
✓		20 00	Real Est ✓	250 00
✓		50	✓	
✓		14 00	✓	
	Nov 13	Mrs Fanny Gusterson for 3000 int to	✓	
	"	" Dr Powers on note to Nov 1st	✓	
	" 14	Fun to May 1st 1885	Exp. A/c ✓	5 00
	"	" D.B. Amick for Dr McKee	✓	7 50
	" 15	O.S. Witherby Green door and Cottage	✓	5 00
	"	" D.J. Phillips for stile for gates, screws & hinges	✓	
	"	" for office on 5th St (July 18th)	✓	90
	"	" Exp. use Pumpkins for Kitten	Exp. A/c ✓	2 00
	"	" J. Winchester bal on lots 8 779 &	✓	
	"	" 8 780 New San Diego	Real Est ✓	250 00
	"	" more given's check for \$125. to Jones	✓	
	"	" and for 75. of J. Winchester.	✓	
	"	" which amt \$100. was of fund of 100 by check.	✓	
	"	" Barley for Kitten	Exp. A/c ✓	88
	"	" Flour for Phoebe	✓	5 00
	" 17	A. E. Ho. for Christensen's bill	✓	3 00
	"	" Repairs to Clocks	Exp. A/c ✓	1 00
	"	" P. Home Return Doc: Dec: 7 189. \$18.75	✓	
	"	" " " " " 7 161. 8.93	✓	27 68
	" 20	Exp use large Blotting boards	Exp. A/c ✓	50
	"	" " " Postage Stamps	Exp. A/c ✓	1 75
	" 21	Mrs Leor bet sent of Sivoli to Dec 20	✓	13 30
	" 18	S. A. Blanchard Dr	✓	
	"	" To P. H. Prem Dec 7 167. \$20.00	✓	
	"	" Or By Note, payable Nov. 85 for \$20.00	✓	
	" 19	County San Diego Dr	✓	
	"	" To P. H. Prem Dec: 7 168. \$135.00	✓	
	"	" (Payable in "Branch on Co Prem.)	✓	
	" 19	A. B. Dunham Esq Dr	✓	
	"	" To P. H. Prem: Dec: 7 169. \$57.00	✓	
	"	" On Remouduins. Dr	✓	
	"	" To Notary use actual.	✓	
	" 20	Eli A. Harper Dr	✓	
	"	" To Cou: Examining papers in	✓	
	"	" making loan \$1000 for John E High	✓	
	"	" on 1992 ³² used Cuyamaca Ranch	✓	
		Cash Carried forward	✓	1305 78

Cash Received.

1884		Amount	
Auduit brought forward.			
Nov	22 Mrs Skinner sent Court to Dec 22 nd	✓	5 00
"	" J.P. Hillman from Mason	✓	1 00
"	" Mrs Bradley sent Augerson to Dec 8.	✓	5 00
"	" D.J. Phillips sent Mrs Moore to Dec 17	✓	8 00
"	24 O.S. Witherly sent Burke to Dec 13.	✓	5 00
"	" Dunham Est sent of Haruch to Dec 1.	✓	25 00
"	25 O.S. Witherly sent of King to Dec 1 st	✓	10 00
"	26 J. B. Rudd sent Martin to Dec 6.	✓	2 00
"	" Appt. E. A. Chase	not a/c	25
"	" Mrs M. L. Raugh's P. Order	✓	4 60
"	" Sundv. card from E. A. Chase	✓	50 85
"	27 N. McKie sent for Aug. Sept. Oct.	✓	60 00
"	" Brown & Brown	✓	16 10
"	" M. M. Thompson to Gray taxes	✓	1 60
"	28 Ackmt Levittender	not a/c	1 00
"	" G. N. Hitchcock on Notarial a/c.	✓	1 00

232479

1884		Amount	
Nov	21 Exp of		
"	"		
"	" E. A. Chase		
"	"		
"	"		
"	22 Thom.		
"	24 Astor		
"	"		
"	26 Pence		
"	28 Paid Mrs		
"	" E. W. Moore		
"	" J. M. Loh		
"	" E. M. P.		
"	" 1/2 Coi		
"	29 Union		
"	" E. M. P.		
"	" P. Road		
"	" Thom		
"	30 Bal		

for the month
 To Notary a/c \$4.50
 " Comf 25.75
 " Sunday Cash 1366.15
 Entered in Cash a/c. Legu.

Cash Paid Out.

	1884	Amount Brought Forward.		\$
				305.78
✓	Nov 21	Exp of letter copy book	By A/c ✓	1.25
✓	"	" " Blank line	✓	0.00
✓	"	" L.A. Wetmore Dr to freight paid	✓	
✓	"	" { Simpson on 127 boxes plants	✓	31.45
✓	"	" " Blank line	✓	0.00
✓	"	22 Thomas Whaley cash	✓	5.00
✓	"	24 A.E. Weston bal. of a/c	✓	17.75
✓	"	" Dr to Comp: owing to Smith \$2.00	✓	
✓	"	26 Pencils	By A/c ✓	.50
✓	"	28 Paid Worn sending quit claim deed for Elinor L. Craig	✓	
✓	"	" { to E.W. Morse and grant deed for for Winchester to E.W. Morse	By A/c ✓	
✓	"	" { for L.A. 779.13 L.A. 780. n.s.d. belonging to firm	✓	2.75
✓	"	" G.M. Hitchcock, bal. of a/c	✓	41.50
✓	"	" 1/2 Comp paid Hitchcock.	✓	3.25
✓	"	29 Union Ad to Nov 29	By A/c ✓	2.00
✓	"	" E.W. Morse pd Mrs Robinson int. to Nov 22.	✓	5.00
✓	"	" P. Goodwin pd " do " to Nov 24	✓	7.50
✓	"	" Thos. Whaley	✓	5.00
✓	"	30 Balance on hand to next month		896.26
				\$ 232.499

\$ 232.499

for the month

By Expense A/c \$ 43.475
 " Comp " 4.255
 " Notary " 1.755
 " Sunday book 1379.265
 Expended in Cash ofc. Secu.

Cash Received.

1884			
Dec 1	Balance on hand.		1500
"	" L. Chase rent of Palmer to Dec 1st	✓	25 00
"	" Phillips rent of May to Dec 1st	✓	12 00
"	" Bankam Est rent of Lehart to Jan'y 1st	✓	9 00
"	" Sunderland rent of Ah Quinn to Jan'y 1st	✓	5 00
"	" Mrs Lindley rent of Mentecher to Jan'y 1st	✓	5 00
" 2	Receiv'd from Dec 7 16 8. Cash house warrants at par		135 00
"	" Bernhard & Co for Taxes	✓	8 21
"	" O.S. Witherly rent Mrs Crozier to Dec 22.	✓	5 00
"	" Mrs Fulkerson rent of Kinzel to Jan'y 6.	✓	15 00
"	" Mr. W. Bowers rent of Potter to Jan'y 1st	✓	30 00
" 3	John C. Nailley for taxes. Check on { Ex: Mak: P.M. Woodch. Co.	✓	10 16
"	" John K. Bleker for taxes. Check on { National Union Bk. of City of New York.	✓	53 94
"	" Jas Workman for taxes. P/O.	✓	8 50
" 4	O.S. Witherly 3 days rent of King	✓	2 00
"	" Albert Miller to pay Tax	✓	25 07
" 5	Billett to pay taxes	✓	2 96
"	" Leovign rent of Oehr to Jan'y 5th	✓	6 00
"	" Ploodwin on rent of Mr Robinson to Dec 24th	✓	5 00
"	" A. Gasson on 1/4 lot 6 & 1/2 lot 14 Bk of Columbia (ch) ✓		10 00
" 6	John De Laney for Taxes	✓	23 30
"	" Mrs Powell rent of Stockton to Jan'y 6	✓	15 00
"	" <u>Chft</u>		50
"	" Julius Friedla for Lot L-14 1/2 Horton Ad 2	✓	
"	" Blks 53 & 59 Columbus & Paggart	✓	
"	" Ad: Local to A. G. Gasson	✓	1200 00
"	" Camp for Gasson on w/2 q 3 w/2 4. 10th St. Horton	✓	
"	" Ad: purchased by him from Dr. White.	✓	25 00
" 8	E. W. Morse rent of Angerio to Jan'y 6	✓	6 00
"	" B. F. Snider rent of Westfall to Dec 30th	✓	15 00
" 9	W. B. Schmeid for taxes	✓	15 06
"	" Sunderland for taxes	✓	24 68
"	" D. B. Amick rent of Madison to 2 Jan'y	✓	8 00
"	" A. E. Hegton rent of Johnson to Dec 9th	✓	8 00
"	" Nichols cash for Montgomery to Jan'y 9	✓	18 00
"	<u>Amount on hand forwarded</u>		2627 54

1884	Dec 1	
"	"	Le. P. Ma
"	"	Diagrams
"	"	Office
"	"	Mat
"	2	C. A. C.
"	"	Sum
"	"	O. S. G.
"	"	Mrs Cro
"	"	drawin
"	"	for 6th
"	3	O.S. "
"	"	Mrs C
"	"	af
"	"	Barley
"	4	A. E. "
"	"	Levi
"	"	A. E.
"	"	Wood
"	"	offi
"	5	E. W. Ma
"	6	Postag
"	"	Jan'y
"	"	
"	"	
"	"	How
"	8	W. W. Ma
"	9	Mrs C
"	"	
"	"	A. Gai
"	"	Real E
"	"	
"	"	
"	"	

Cash Paid Out.

		1884		
	25 00	Dec 1	Le P. Naell for keepers	✓ 22 00
✓	12 00	"	Repairs to whip	✓ 15
✓	9 00	"	Office rent to Habley	✓ 12 50
✓	5 00	"	Water for Office	✓ 1 00
✓	5 00	"	2 C. A. Wetmore pd Hall for work on Curvao	✓ 3 90
auto. ch. for	135 00	"	Surv. advertising to Dec 1	✓ 2 00
✓	8 21	"	C. S. Witherby, bal of acct to Dec 1	✓ 13 50
✓	5 00	"	Mrs Corbet Dr to notary ofc	✓
✓	15 00	"	{drawing and fee Hannah Mearns	✓
✓	30 00	"	{for 6 lots in S. ad. \$1.50	✓
✓		"	3 C. S. Witherby sent Mrs Thomas to Dec 1	✓ 5 00
✓	10 16	"	Mrs Falkerson pd Williams on	✓
✓		"	ofc Jennie roof	✓ 15 00
✓	53 94	"	Barley for Kitty	Exp ofc ✓ 1 00
✓	8 50	"	4 A. E. Magill in full settlement of for 1100.	✓ 187 22
✓	2 00	"	" Levi Chase acct ofc	✓ 71 25
✓	25 07	"	" A. E. Magill County Deerp. No 814 - at pad	✓ 114 75
✓	2 96	"	" Wood & Wood for their interest in Real Estate	✓
✓	6 00	"	{office. known as Woods Real Est. Bureau	Exp ofc ✓ 45 00
✓	5 00	"	5 E. W. Morse bal pd C. S. D. for lot 752 N. S. D. Real Est	✓ 150 00
✓	10 00	"	6 Postage stamps	Exp ofc ✓ 30
✓	23 30	"	" James Fiedla Dr	✓
✓	15 00	"	" To Reed & Daley for abstract \$10.00	✓
✓	50	"	" Notary ofc. drawing quitclaim	✓
✓		"	{drawing from Horton to 10/14/84. Dec	✓
✓		"	{with defective abstract 200	✓
✓	1200 00	"	" Thomas Whaley.	✓ 10 00
✓		"	8 W. W. Bowers pd Regole on order	✓ 17 50
✓	25 00	"	9 Mrs Hankerson for error Oct 16.	✓ 1 00
✓	6 00	"	" do 1 new hydrant.	✓ 1 00
✓	15 00	"	" A. Gassen returned him amt & pains Dec 5th	✓ 10 00
✓	15 06	"	" Real Estate Lot A Block 452 N. S. D.	✓
✓	24 68	"	" Dr to E. W. Morse for cash paid	✓
✓	8 00	"	" Reed & Daley on acct purchase \$50.00	✓
✓	8 00	"	" paid Aug 29. 1882	✓
✓	18 00			✓
✓	2627 54		Amount Carried forward.	✓ 911 17

Cash Paid Out.

	1884	Amounts Brought forward	\$ 901.17
✓	5.00	Dec 10 O.S. Witherby for house repairs on house	✓ 175
✓	35.00	" " P. Master rent of Hanna to Jerry 1st	✓ 15.20
✓		" 11 J.P. Jones on rent of	✓ 5.00
✓	16.00	" " A.C. Nepton on rent of	✓ 10.00
✓	1.00	" 12 J.S. Spillman State, County, School & City.	✓ 58
✓	9.00	" " Mrs M. C. Baugh " "	✓ 3.54
✓	15.00	" " Dundeland. " "	✓ 57.25
✓	0.00	" " Geo. F. Wick " "	✓ 15.28
✓	2.10	" " Moon & Brunne " "	✓ 13.95
✓	1.20	" " " C-793 amt to Hun. " "	✓ 15
✓	8.00	" " M. M. Thompson " "	✓ 60
✓	1.40	" " Bernhard Pol. " "	✓ 7.21
✓	50.00	" " John C. Bailey " "	✓ 8.16
✓	4.22	" " John R. Blue Kn " "	✓ 03
✓	5.98	" " " for B.G. " "	✓ 57.91
✓	8.50	" " John L. Stewart " "	✓ 20.07
✓	18.00	" " C. E. Cille. " "	✓ 47
✓	6.00	" " " amt to Mrs. " "	✓ 45
		" " John De Launcy " "	✓ 10.10
		" " Susan De Launcy. " "	✓ 12.98
		" " W. H. B. Schmidt. " "	✓ 14.06
		" " C. A. Chamberlin. " "	✓ 1.09
		" " W. W. Elliott. " "	✓ 29
		" " Wm J. Newman. " "	✓ 29
		" " Jas Workman State, Co. & School (State paid for 26.01)	✓ 4.52
		" " B. Howard Whalley.	✓ 10.00
		" 15 A.L. Norton for J. H. Smith for repairs	✓ 4.10
		" " " on a/c	✓ 13.90
		" " Maies for shed Ex a/c ✓	50
		" " Leroy's rent of Sch. to Jerry 5th	✓ 5.50
		" " Exp a/c for rent of office to Hadley Ex a/c ✓	4.50
		" " " for Hinges & Hooks Ex a/c ✓	50
		" " J. G. Lee State, County, School & City	✓ 4.98
		" " H. C. Davis " " School & "	✓ 3.22
		" " Mrs Sarah E. Moore " " "	✓ 7.52
		" " Hinges for Gate. Ex a/c ✓	4.50
		Amount Carried forward	\$ 1225.35

2804.04

Cash Received.

1884		Amount Brought forward		\$	254.92	1884		
Dec	16	N. McKie sent U.S. for Nov	✓	2000	Dec	16	Exp of	
"	17	J.B. Meeks to pay taxes	✓	425	"	17	Blanks	
"	"	J.S. Sedgwick " " "	✓	880	"	"	J.E. Se	
"	"	C.P. Moell for Penwick to Dec 1.	✓	1200	"	"	J.B. "	
"	"	D.J. Phillips sent Mrs Moore to Jan 17 th	✓	800	"	"	7/17/41	
"	"	G.N. Hitchcock sent Pattle to 17 th Jan	✓	1000	"	"		
"	"	D.J. Phillips sent of Office to Jan 10	✓	500	"	"	E. 4/1	
"	"	2 Pamphlets	✓	25	"	"		
"	18	Mrs F. Fulkerson for taxes	✓	4000	"	19	D.B. Ai	
"	"	Mrs A.M. Gates sent of Hornbick 17 th Mo	✓	150	"	"	Mrs F	
"	"	for 40 acres in Mission Valley	✓		"	"	E.	
"	19	M. A. Agnew for taxes	✓	29.40	"	"	P.	
"	"	Mrs Corbet " " for E. H. Morse	✓	6230	"	"	E.	
"	"	Keighan to pay taxes	✓	286	"	"	Records	
"	"	G.A. Archer " " "	✓	2824	"	20	S.P. for	
"	20	Mrs Corbet sent ^{to Feb 1st 55} to Jan 20th	✓	1400	"	"	Louis	
"	"	John Allen to pay taxes	✓	3085	"	"	Drawing	
"	"	A.S. Horn " " "	✓	1181	"	"	Acub	
"	"	Mrs Bradley sent of Vurgerson to 8 Jan	✓	500	"	"	Barle	
"	"	G. Mitfield as purchase of Pueblo Lot	✓		"	"	G. 4/1	
"	"	277 & 310 and 13K bld. Old Town	✓		"	"		
"	"	Dora Henry Thode & Erush Aschoff for	✓		"	"		
"	"	\$1000. \$500 Cash \$500 out 1 yr 7 1/2 %.	✓	5000	"	"		
"	20	G Mitfield balance Cash on above for Thode & Aschoff.	✓	45000	"	"	Notes	
"	"	do for Thode & Aschoff. for drawing outgo	✓	200	"	"	"	
"	"	do to pay Recd of Daley. for abstract.	✓	1500	"	"	Exp	
"	"	Notary a/c for drawing outgo to Mitfield for Thode & Aschoff not a/c	✓	250	"	"	"	
"	"	Mrs E. A. Pundellon sent from	✓		"	"	Sho.	
"	"	Marion, 1 yr ending Jan 1, 1886.	✓	6250	"	23	Geo.	
"	"	Notary a/c. drawing lease to Marion not a/c	✓	200	"	"	John	
"	22	M. W. Brown P/O. for taxes	✓	1134	"	"	M. 4/1	
"	"	W. W. Elliott " " "	✓	100	"	"	Wm	
"	"	Mrs Knapp for taxes	✓	1275	"	"	F. S.	
"	"	Lidia M Knapp do	✓	571	"	"	Lyle	
"	"	Exp of for stut. Carving Packard & 2 Chase & 2. Davis & 2. Co. 4/1	✓	600	"	"	Wm	
Amount Carried forward.				\$	710	"	"	Jan

Cash Paid Out.

	1884	Amount Brought forward.		1885
✓	2000	Dec 16 Exp a/c paid for coal	Exp a/c	2755 35
✓	425	" 17 Blankt leaves	Exp a/c	75
✓	880	" " J. E. Sedgwick City County State & School	✓	25
✓	1200	" " J. B. Wicks " " "	✓	780
✓	800	" " W. W. Bowie " " "	✓	525
✓	1000	" " To E. W. Morse in balance a/c \$16.00	✓	
✓	500	" " E. W. Morse " " "	✓	
✓	25	" " To Mrs Girdley Storage hire \$4.50	✓	
✓	4000	" 19 D. B. Amick pd for Mack on 9th inst	✓	750
✓	150	" " Mrs Fulkeson pa City County State & School tax 1884	✓	39 10
✓		" " " E. Corbet " " " 3 " "	✓	61 00
✓	29 40	" " " Rudicunda P. de Aguirre " " "	✓	28 40
✓	6230	" " " E. Corbet pd according and for my Annual Manual	✓	1 25
✓	286	" " Recording and Chas W. Pauley to E. P. Morse. Oct 1st 1884	✓	1 25
✓	2824	" 20 S. P. Jones on rent a/c	✓	13 25
✓	1400	" " Louis Rose On to Mary a/c	✓	
✓	3085	" " Drawing and Trustees to Gibbs Remitt. \$2.00	✓	
✓	1181	" " Acknowledgment of same. 3.00	✓	
✓	500	" " Barley for Kitty	Exp a/c	1 05
✓		" " G. M. J. balancer Cash for Horse & Garchoff.	✓	450 00
✓		" " On to Camp \$50.	✓	
✓		" " " Red & Wiley	✓	
✓	5000	" " " for abstract. \$15.	✓	
✓	45000	" " " Ketcherby for 2 Books.	✓	1 00
✓	200	" " " pd Rose putting them on	✓	1 00
✓	1500	" " Exp a/c " Rose for work of lumber	Exp a/c	17 00
✓	250	" " " " " Clubs Crossing	Exp a/c	11 05
✓		" " " " " " " 1876.35	✓	5 00
✓	6250	" 23 Geo A. Archer City State Co & School.	✓	26 24
✓	2000	" " John Allen " " " "	✓	29 85
✓	1134	" " W. W. Brown " " " "	✓	9 34
✓	100	" " Wm N. Keighan " " " "	✓	1 86
✓	1275	" " F. S. Howard " " " "	✓	9 81
✓	571	" " Lydia M. Kuapp " " " "	✓	4 70
✓	600	" " Wm Kuapp " " " "	✓	10 74
✓		" " James P. ... 4-147	✓	25 01
✓		" " James ... Dec Tax	✓	3 00
		Amount Carried forward		1996.89

Cash Received.

1884		Amount Brought forward		1884	
Dec	23	l.P. Naell sent Minister Schultze to Munich	✓	Dec 22	My
"	"	Jaliam Cassalette for Taxes	✓	"	23
"	"	Mr Skinner sent. Everts to Jan'y 22 nd	✓	"	24
"	"	Mrs Gridley for Monaco to Jan'y 23	✓	"	"
"	"	Left. Journey	not afc ✓	"	"
"	"	W. A. Wetmore for lat 7 Bk 1 M. C. sold to Burke	✓	"	"
"	"	A. G. Gassen on lots 25 & 26 Bk 93 M. C. sold to Kellach.	✓	"	"
"	24	Mrs M. A. Brown for Taxes	✓	"	Dec
"	"	Exp. afc from Maxton for St crossing	Exp afc ✓	"	"
"	"	D. Madecach bag: purchase for Gassen.	✓	"	"
"	"	Mrs Victoria P. de Saage for Taxes	✓	"	Jan
"	"	Notary afc affat Mrs Breauon	not afc ✓	"	Est
"	"	" B. Ackm to	not afc ✓	"	Min
<div style="border: 1px solid black; width: 100%; height: 100%; transform: rotate(45deg); position: absolute; top: 50%; left: 50%;"></div>				"	Jan
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		Amount Carried forward			

3719.40

1250

925

500

500

25

250.00

10.00

31.00

2.00

160.00

40.00

25

1.50

4246.15

Cash Paid Out.

	1884	Amount Brought forward		1884
	3719.40			1996.89
✓	1250	Dec 22 By Mitford recording imp. ^{St. & A. Schoff.}	✓	1752
✓	925	" 23 Mitmore Comm for R.R.	✓	625
✓	500	" 24 Mallock pa recording dual takim.	✓	125
✓	500	" " " to Notary of dual takim \$1.50	✓	
✓	25	" " " Reid & Daley for abstract 7.00	✓	
✓	2500.00	" " " 1/2 Comp on \$170. 4.25	✓	
✓	1000	" " " paid him cash for balance	✓	1550
✓	3100	" " " Reid & Daley by Comp	✓	
✓	250	" " " on \$32.50 - 4.90	✓	
✓	16000	" " " balance in cash	✓	2760
✓	4000	" " Jas Fiedler & Co Sch on 1/2 B-112	✓	563
✓	25	" " Est. C. G. Rudd. S. & Co Sch	✓	365
✓	150	" " Mrs Beardslee " " "	✓	1806
		" " Jas De Oliveira " " "	✓	03
		" " W. J. Phillips " " "	✓	9019
		" " Est. J. W. Power. " " "	✓	2513
		" " " A. B. Dunkan. " " "	✓	7376
		" " " " as to Monday 4.489 " " "	✓	14
		" " Mrs A. M. Gates S & Co Sch	✓	6264
		" " " on 10A in 57/1344 " " "	✓	589
		" " Mrs H. D. Gindley S & Co Sch	✓	5423
		" " Geo. F. Hodges " " "	✓	1175
		" " J. Malley for Mrs H. Hammond " " "	✓	01
		" " Chas A. Wetmore " " "	✓	2592
		" " " as to Gun 11.12-299 " " "	✓	356
		" " " " " 12-300 " " "	✓	208
		" " " " " C. Baker. 1-299 " " "	✓	191
		" " E. W. Moore for M. C. Mon. ass. under I-18 " " "	✓	500
		" " Mrs Mary A. Bedden Stak. Co & Schore	✓	1876
		" " do City	✓	720
		" " Mrs Julia E. Lussalitto Stak Co & Sch	✓	521
		" " do City	✓	204
		" " Expense of paid El Cajon Co for office rent	✓	500
		" " Hitchcock on 1/2 Comp \$100	✓	
		" " paid him bal of and	✓	1500
		" " Comp: 1/2 paid Hitchcock	✓	50
		Amount Carried forward		2632.56
✓	424615			

Cash Paid Out.

	1884	Amount Brought forward		1885
	3719 40			1975 89
✓	1250	Dec 22 By Mitford recording mortgages Ashoff	✓	1752
✓	925	" 23 Mitmore Comptrol Rtd	✓	625
✓	500	" 24 Wallack pa recording deed to him	✓	125
✓	500	" " " to Notary of deed & acknt \$1.50	✓	
✓	25	" " " Reid & Daley for abstract 7.00	✓	
✓	250 00	" " " 1/2 Comp on \$170. 4.25	✓	
✓	10 00	" " " paid him cash for balance	✓	155 50
✓	31 00	" " " Reid & Daley by Comp	✓	
✓	250	" " " on \$32.50 - 4.90	✓	
✓	160 00	" " " balance in cash	✓	24 60
✓	40 00	" " Jas Fudler S & B & Sch on 1/2 B-112	✓	5 63
✓	25	" " Est. C. G. Rudd. S & B & Sch	✓	3 65
✓	150	" " Mrs Beardslee " " "	✓	18 06
		" " Jas De Oliveira " " "	✓	03
		" " D. J. Phillips " " "	✓	90 19
		" " Est. J. W. Power. " " "	✓	25 13
		" " " A. B. Dunham. " " "	✓	73 76
		" " " " as to money 4.489 " " "	✓	14
		" " Mrs A. M. Gates S & B & Sch.	✓	62 64
		" " " on 10A in 5B/12344 " " "	✓	5 89
		" " Mrs H. D. Gmaley S & B & Sch	✓	54 23
		" " Geo. F. Hodson " " "	✓	11 75
		" " J. Malley for Mr H. Hammond " " "	✓	01
		" " Chas A. Wetmore " " "	✓	25 92
		" " " as to Gun 11.12-299 " " "	✓	3 56
		" " " " " 12-300 " " "	✓	2 08
		" " " " " C. Baker. 1-299 " " "	✓	1 91
		" " E. W. Morse for Mr. C. Morse. as to water I-18 " " "	✓	5 00
		" " Mrs Mary A. Bedden State. Co & Sch	✓	18 76
		" " do City	✓	7 20
		" " Mrs Julia E. Lussalitto. State Co & Sch	✓	5 24
		" " do City	✓	2 04
		" " Expense of paid El Capin Co for office rent	✓	5 00
		" " Hitchcock on 1/2 Comp \$100	✓	
		" " paid him balance and	✓	15 00
		" " Comp: 1/2 paid Hitchcock	✓	50
		Amount Carried forward		2632 56
	4246 15			

Cash Received.

Date	Description	Check	Amount	Date	Description	Check	Amount
1884 Amount brought forward.			246.15	1884			
Dec 26	Mr. Garland for taxes.	✓	74.81	Dec 24	St. Anthony		
"	Ed. M. Skinner " "	✓	30.57	"	" 1/2		
"	John De Launcy " "	✓	1.80	"	Musk		
"	George Proxell " "	✓	32.72	"	"		
"	Mr. H. Butler " "	✓	12.12	"	Sho		
"	Escondido Co " "	✓	482.57	Jan 26	D. G. P.		
" 27	J. A. Baker for taxes	✓	8.38	"	Walk		
"	Mr. Hubby for Bank to Jan 13th.	✓	5.00	"	John		
<div style="border: 1px solid black; width: 100%; height: 100%; transform: rotate(45deg); position: absolute; top: 50%; left: 50%; pointer-events: none;"></div>				"	Mrs. S		
				"	Mrs. S		
				"	Mrs. S		
				"	Geo. C		
				"	Dr. C		
				"	D. H.		
				"	Mrs.		
				"	Mrs.		
				"	C.		
				"	Paul		
				"	Hon.		
				"	"		
				"	C. P.		
				"	Sarc		
				"	"		
				"	C. P.		
				"	Uac		
				"	Ed.		
				" 27	Jan		
				"	"		
				"	Dr.		
				"	Geo.		
				"	Mrs.		
				"	App		
				"	C.		
				"	"		
				"	Joe		
Amount Carried forward			\$ 4894.06				

Cash Paid Out.

	246.15	1884 Amount brought forward.	\$ 2632.56
✓	74.81	Dec 24 Stitches on to Mary's	
✓	30.57	" " 1/2 Comp running 7th St house	
✓	1.80	" " Mrs E. P. de Magu. State Co tax personal	8.54
✓	32.72	" " do " " Co. Mtge	29.46
✓	12.12	" " Thomas Whaley	5.00
✓	482.57	Jan 26 D. V. Phillips Material & labor repairing side	
✓	8.38	" " Walk cor 5th & N streets	28.00
✓	5.00	" " John D. Grant. County Tax for a person	1.50
		" " Mrs H. C. Skinner. County State Sch	21.32
		" " Mrs H. Butler	11.12
		" " Mrs E. A. Pendleton	64.21
		" " Geo Dorell	22.20
		" " Dr C. W. Garland.	51.81
		" " D. B. Amick.	7.94
		" " Mrs E. A. de Troffe	1.13
		" " Mrs M. S. Neusteyman	55
		" " E. M. Moore	2.87
		" " Ruben Simpson	.03
		" " Thomas Whaley his secretary.	6.40
		" " do his wife	.46
		" " do son Frank	21.39
		" " C. M. Woods County State Sch	2.50
		" " Sarah A. P. Cardu " State Wash	.05
		" " " ass: to Mrs W. Brown Co of State	20
		" " C. P. Moore. County State Sch	60.25
		" " Mrs 1/2 E - 754. ass: to Mrs C. State Sch	11.57
		" " " " " County of State	592.79
		" " C. Couclido Co	477.57
		" 27 Jas Friedla N.B. 112. City Tax	2.16
		" " L-147. 7311 Curwenne.	9.60
		" " Dr C. W. Garland.	22.00
		" " Geo Dorell	8.52
		" " Mrs E. A. Pendleton	2.90
		" " Mrs H. C. Skinner	8.20
		" " C. A. Wetmore	10.40
		" " " ass: to Mary Sims 1112-2998 City	2.17
		" " " to Caroline Baker 1-199 City	.02
		" " Joseph de Oliveira	1.4
		" " Amb Canina forward.	53.52
	4894.06		\$ 5352.22

Cash Received.

1884	Amounts brought forward	\$	4894.06	1884	
Dec 27	P. Goodwin for int Mrs Robinson to Dec 24	✓	10.00	Dec 27	P.
"	Notary affs 3 affs to Witherby	Not affs	1.50	"	E.
" 29	On Mr. C. C. Keamy for day	✓	8.96	"	P.
"	Dolores Aquino	✓	39.70	"	M.
"	On Mr. L. P. Kearns	✓	4.10	"	P.
"	J. B. Gray for taxes	✓	5.04	"	E.
"	Notary affs account of Basque man	Not affs	1.00	"	C.
"	Phillips for May to Jan 1	✓	12.00	"	"
" 30	Mrs A. M. Gates for rent	✓	61.32	"	J.
"	Martin G. Aquire	✓	33.90	"	M.
"	Mrs E. P. de Wolf-Kill	✓	147.91	"	"
"	Jos Ch. Wolf-Kill	✓	37.99	"	"
"	B. F. Spider rent Mrs Westfall to Jan 30	✓	15.00	"	C.
"	O. S. Witherby rent Mrs Thomas to Jan 22	✓	5.00	" 29	li.
Amounts Carried forward			\$ 5277.48		

1884
 Dec 27
 10.00
 1.50
 8.96
 39.70
 4.10
 5.04
 1.00
 12.00
 61.32
 33.90
 147.91
 37.99
 15.00
 5.00
 5277.48

Cash Paid Out.

✓	4894 06	1884	Auduit brought forward.	✓	\$535 22
✓	10 00	Dec 27	Mrs E. Corbett bal a/c rend	✓	12 05
✓	1 50	"	" E. W. Morse & Mrs Robinson ^{int} to Dec 27	✓	5 00
✓	8 96	"	" P. Hoodwin " " " " " 24	✓	7 50
✓	39 70	"	" Mrs Caroline Baker State Co 2 Sch	✓	2 19
✓	4 10	"	" Mary E. Gould " " " "	✓	6 24
✓	5 04	"	" Dr Martin L. Hearn " " " "	✓	2 20
✓	1 00	"	" E. P. de Wrofskie " " " "	✓	141 40
✓	12 00	"	" do asst to Huse 3-134 La Playa b/c 1/2	✓	03
✓	61 32	"	" Jos W. Wrofskie State Co 2 Sch	✓	28 47
✓	33 90	"	" Martin G. Aguirre " " " "	✓	20 84
✓	147 91	"	" do asst to Huse 6-773. b/c 100.	✓	2 08
✓	37 99	"	" do " " A. Wiley D-799. b/c 100.	✓	10
✓	15 00	"	" Phillips pd Rose lumber labor profused.	✓	5 00
✓	5 00	"	" 29 L. A. Holmore bal a/c rend	✓	94 32
		"	" do " " pd consolidated Bank	✓	50 00
		"	" do " " Dr to Comp m/200. 5/20/12. 50.	✓	
		"	" Nichols Dr to Comp writing	✓	
		"	" do " " } & collecting for W. Gregory	✓	
		"	" do " " } paid to Henry G. 50. \$200	✓	
		"	" do " " paid balance to J. J. Amosa, a/c rend	✓	16 00
		"	" B. F. Snider bal a/c \$27.25	✓	27 25
		"	" B. F. Snider Dr to Comp: \$2.75.	✓	
		"	" 30 Mrs E. Rowe pd for raising crossing	✓	125
		"	" Geo F. Hooper City	✓	4 51
		"	" Martin G. Aguirre "	✓	7 97
		"	" do asst to Huse 6-773. "	✓	80
		"	" Mrs Caroline Baker "	✓	84
		"	" Martin L. Hearn "	✓	88
		"	" Dolores Aguirre "	✓	9 52
		"	" Ellena P. de Wrofskie "	✓	7 23
		"	" do asst to Huse. 3-134. La P. City	✓	87
		"	" do " " F. Mora 2-463 O. P. S. "	✓	34
		"	" David J. B. Gray "	✓	1 12
		"	" C. C. Keeney "	✓	2 24

5277 48

Auduit Carried forward. \$3992.50

Cash Received

1884	Amount Brought forward	\$ 5277.48	1884	
Dec 31	Dunham Ent rent of Heruck to Jan'y 1 st	25 00	Dec 30	Mails
"	J. H. Redd for Taxes	13 48	"	" C. C.
"	L. M. Rockefeller for Taxes	6 05	"	" Doc.
"	Mrs. Bridley sent Valdesplan to Jan'y 1 st	10 00	"	" A. J.
"			"	" Mrs.
"			"	" Ric.
"			"	" Mrs.
"			"	" R. I.
"			"	" Mr.
"			"	" Lot.
"			"	" "
"			"	" "E. C."
"			"	" "
"			"	" "
"			" 31	" E. C.
"			" 31	" C. C.
"			"	" Mrs.
"			"	" Ric.
"			"	" Est.
"			"	" C. C.
"			"	" D. J.
"			"	" Mrs.
"			"	" Est.
"			"	" S. H.
"			"	" C. C.
"			"	" "
"			"	" Mrs.
"			"	" 184.

\$ 5332.01

for the month

To Maint. a/c \$9.50 ✓

" Comfrs " 25.00 ✓

" Express a/c 9.45 ✓

" sundry ent. 4391.20

Entered in Cash a/c, Reg.

Cash Paid Out.

\$ 5277.48
 25.00
 13.48
 6.05
 10.00

1884	Account Brought Forward.	\$ 3992.50
Dec 30	Matilda Anderson. State Co.	26.94
" "	C. C. Keeney. " "	4.72
" "	Doce's Aguirre State Co. Calif	24.80
" "	A. J. Bubb. " "	10.38
" "	Wm H. Curtis " "	1.99
" "	Rosa J. B. Gray " "	2.92
" "	Mrs Ellen Pascoe " "	5.92
" "	R. K. Porter " "	21.23
" "	M. McKie " "	53.56
" "	Lot 5 & 6 Block 5. M. D. " "	4.06
" "	" G-779 & G-780 N.S.S. " "	6.57
" "	" K. 795. " "	2.08
" "	E. W. Moore. B-755 " "	2.81
" "	" E-780 " "	
" "	" D-35. H. H. H. " "	
" "	" Also 26 & 247 Rosetta " no share.	\$180.90 14.12
" 31	E. Steele Cal a/c	51.37
" 31	C. W. Rockfeller. State Co. Calif	3.65
" "	Wm Beardslee City Pay	1.24
" "	Mrs A. M. Gates " "	23.50
" "	Reuben Snyder " "	0.2
" "	Est. J. C. P. Rudd. " "	1.40
" "	C. W. Rockfeller " "	1.40
" "	D. J. Phillips " "	34.63
" "	Wm H. Curtis. " "	30
" "	Est. J. W. Powell " "	\$75.77 9.65
" "	Thomas Mahaley. " "	5.00
" "	C. P. Moll Dr To Mrs Anderson	
" "	for balance a/c \$64.80	
" "	plus M. A. Brown / sub. to " " 1 a/c	3.00
" "	By Balance on hand carried to July a/c	1017.45
		\$ 5332.01

\$ 5332.01

for the month.
 By Expense a/c 136.10 ✓
 " Cash a/c 50 ✓
 " Cash a/c 477.75 ✓
 Entered in Cash a/c. Ledger.

Cash Received

1885		Balance on hand	\$ 17 45	1885
Jan 1	Mrs Wintzeman for Taxes		179	Jan 2 Sund
"	" Mr. S. Dear " "		3 16	" " " "
"	" 1/2 room of Hitchcock (renting house)		1 00	" " " "
"	" 2 L. Lehas rent Palmer to Jan 1 st		25 00	" " " "
"	" " Dunham's rent of School to Feb 1		9 50	" " W. H.
"	" " Mrs Bradley rent of Wentzcher to Feb 1 st		5 00	" " 1 Sac
"	" " Sunderland rent Ah. Quin to Feb 1 st		5 00	" 3 Exp
"	" " W. M. Powers rent Pettee to Jan 1 st		30 00	" " " "
"	" 3 Dunham's rent of Hall 2 nd story to Jan 1 st 885		18 75	" " " "
"	" " L. Lehas. Storage of Robinson		12 00	" 5 J. P. S
"	" " Dr Allen rent 1/2 Blk 14 Northon Ad for 6 mo		3 00	" " Mr. H.
"	" 5 Mrs Fulkerson rent of Kinsel to Feb 15		15 00	" 6 Bar.
"	" " J. P. Spillman rent of Union 3rd Blk Error on wrong side		9 00	" " Mr.
"	" " E. M. Morse rent Corales for Jan 1 st to Feb 1		4 00	" " Mr. C.
"	" " O. S. Withersby rent Mrs. Porter to Feb 5 th		5 00	" " Blk
"	" " E. A. De Wolfe for Taxes		2 60	" 7 A. U.
"	" " Coomys rent of Dehr to Feb 5 th		6 00	" " " "
"	" " C. E. Harper for Howard. for Comp. negotiating loan		5 00	" " Cou
"	" " Mrs. Lyden for Capt. Dehr on a/c		1 00	" 8 Mrs
"	" 6 A. J. Babb for A. G. Gassen on a/c Blk 217 Northons Ad - sold for \$500.		25 00	" " Exp
"	" " E. M. Morse rent of Kregg to Jan 1 st		3 00	" " " "
"	" " " " rent of Kregg to Dec. 1 st omitted		3 00	" " P. K.
"	" " " " afft. Mr. Eragg	Wk a/c	25	" " Mrs
"	" " " " afft. L. A. Lehas	Wk a/c	25	" " Exp
"	" 7 J. H. Reed rent Martin to Jan 6 th		2 00	" 9 B. F.
"	" 8 Mrs. Powell rent Stockton to Feb 6		15 00	" " Exp.
"	" " Tom Carson rent of Babcock to Feb 15.		50 00	" " Mrs
"	" " Notary a/c drawing Babcock case	Wk a/c	2 00	" " A. U.
"	" " P. Karler rent Hannah to Feb 1 st		16 00	" " " "
"	" 9 Mrs. Bradley for Taxes		59 00	" " Dol
"	" " B. E. Snider rent Mrs. Emerson on a/c from Jan 9 th to Feb 9 th balance 500		10 00	
Amount Carried forward				

Cash Paid Out.

	1885			
✓	179	Jan. 2 Sun 14th Ad	Exp A/c ✓	200
✓	316	" Mrs M. S. Heintzleman City Tax	✓	25
✓	100	" " Mrs. S. Decon "	✓	60
✓	25 00	" " do State, Co & Sch.	✓	1 55
✓	9 00	" " W.W. Bowers pd First National Bank	✓	28 00
✓	5 00	" " 1 sack coal 55¢/sack leather 60	Exp A/c ✓	1 35
✓	5 00	" 3 Exp a/c pd Hubbell office rent to Jan 20	Exp A/c ✓	15 00
✓	30 00	" " Mrs Gates on 10A in SE 1/4 1344, av. rent, City	✓	2 80
✓	18 75	" " Howard Whaley	✓	5 00
✓	12 00	" 5 J. P. Spillman sale to Union & Mo ^s	✓	75
✓	3 00	" " M. W. Legend pd Capt Steele on a/c	✓	1 50
✓	15 00	" 6 Barley for Kitty	Exp a/c ✓	1 15
✓	90	" " Mrs M. Midley pd Steele repairs on	✓	
✓	4 00	" " M. Leare house fixing roof	✓	4 25
✓	5 00	" " Bk Leases	Exp ✓	50
✓	2 60	" 7 A. J. Babb. On Co Red & Daley	✓	
✓	6 00	" " for abstract. \$50.00	✓	
✓		" " Considered Bank Dis	✓	
✓	5 00	" " To Comp: Jm Pawle. \$6.50	✓	
✓		" 8 Mrs Corbett ink for Marcelle Costan	✓	
✓		" " 2000 to Steby 10th on \$700. wage	Exp ✓	00 90
✓		" " Exp a/c pd for bus fittings	Exp ✓	1 75
✓	25 00	" " " a/c pd ^{filling} lumber for st crossing & moving	Exp ✓	6 75
✓	3 00	" " " from old office	✓	
✓	3 00	" " P. Koster rent of Kennel to Steby 1st	✓	1 520
✓	25	" " Mrs J. Harkerson pd Williams on a/c roof	✓	15 00
✓	25	" " Exp a/c 2 pd-gs Postal cards	Exp ✓	50
✓	2 00	" 9 B. J. Snyder refunded Mrs Westfall on rent	✓	10 00
✓	15 00	" " Exp a/c for Township blanks	Exp ✓	20
✓	50 00	" " Mrs Midley. City Taxes	✓	20 82
✓	2 00	" " A. E. Magrie " 738-8. Gardwood (A. Bick)	✓	60
✓	16 00	" " " " 9-115 Norton (J. J. Schind.)	✓	2 20
✓	59 00	" " Dolores Aguero bal pd Horner	✓	4 50
✓	10 00			
Amount Carried forward				142 22

Cash Received

1885		Amounts Brought forward.		
Jan	10	J. F. Osborn & Morris for Taxes	✓	5 47
"	"	Leb. Ginn " " " " ✓		7 85
"	"	Phillips sent of Office to Feb 10. ^{the wife's} ✓		5 00
"	"	O.S. Witherby Paid Power bill ✓		0 00
"	"	Putting in Sinks at Witherby house ✓		1 50
"	"	R.H. Porter for Taxes on a/c ✓		15 00
"	12	O.S. Witherby sent Witherby house to Feb 12 ✓		2 50
"	"	Ed. Jones. for Dickmann's m ^o to Jan 1. ✓		6 00
"	"	J.P. Gillman from Delane ✓		1 25
"	13	Jas Shea Adm Allen Passoc to pay Taxes ✓		9 25
"	"	Exp a/c for Stamps ✓		45
"	"	Consolidated N Bank at 1% for 3 mo ✓		700 00
"	14	Amenda M. Palmer for Taxes ✓		8 95
"	"	Louis Base for deed to ^{his} Walter ✓	Walt a/c	5 00
"	"	Amick R. from Macdonald to Feb 2. ✓		8 00
"	15	E.N. Hitchcock sent Mason to Feb 14 ✓		6 00
"	"	Deed from Fintzlebun for Base ✓	Walt a/c	3 00
"	17	Phillips sent Mrs Moore to Feb 17 ✓		8 00
"	"	Hitchcock sent Pottle to Feb 17 ✓		10 00
"	19	R. Snyder to pay Taxes ✓		1 05
"	20	Dunham's Est sent E.B. Drem Store on 20 th ✓		
"	"	from Jan 20 th to Jan 30 th ✓		10 00
"	"	Dunham Est for Stanch to Feb 1 st ✓		25 00
"	"	Mrs Cobek int for Maurice Costain ✓		
"	"	Sub 3 m ^o to Feb 10 (paid Jan 5, 8 each ✓		
"	"	on Credit Side of Cash a/c. ✓		23 90

Amount Carried forward

1885		
Jan	10	Sam L...
"	"	A. E. G...
"	"	Coboc...
"	"	Ginn...
"	"	Coboc...
"	"	C. E. G...
"	"	E. W. G...
"	"	O.S. W...
"	"	at Mi...
"	"	Shoc...
"	"	Wor...
"	13	Mrs E...
"	"	Mrs G...
"	"	Exp a...
"	"	James...
"	14	Orat...
"	"	Exp...
"	"	"
"	15	Exp a...
"	"	Amad...
"	"	"
"	"	L. F. G...
"	"	for...
"	"	de...
"	"	A. E. G...
"	"	Ed G...
"	"	"
"	16	D. Leroy...
"	"	Mrs H...
"	17	Match...
"	"	Paid...
"	"	Had...
"	"	Had...
"	20	Sam...

Cash Received.

1885.	Amount Brought forward.		\$	1885.	
Jan 20	Mrs Ed. Tibbitts out from J. W. Tibbitts	✓	5.00	Jan 20	Pa
" 21	Account R. D. Mann	Not a/c	.50	" 21	En
" "	Mrs. Kerbet sent invoice to Feb 20	✓	14.00	" 22	B.
" "	M. Kie sent for U.S. 15 Jan 1.	✓	20.00	" "	M
" 22	Mrs Skinner sent Everts to Feb 22 nd	✓	5.00	" 24	M
" 23	N. McKie check	✓	73.12	" "	E.
" "	M. R. Houff Postal Note	✓	2.00	" "	N.
" "	Mexican Consul sent to Mrs Bradley to Feb 15	✓	10.00	" "	"
" "	W. H. Ogden for Leapt Steele repairs	✓	46.35	" "	"
" "	Phoenix & Home, P.O. No 7171	✓		" "	B.
" "	for Consolidated Bank.	✓	97.50	" 24	i
" 24	P. Goodwin sent Mrs Robinson	✓	7.50	" 26	W
" "	O.S. Witherby sent Mr Franco to Feb 22	✓	5.00	" "	Su
" "	B. F. Snyder to 9 th Feb 21 st <small>8th in Finance</small>	✓	5.00	" "	E.
" "	O.S. Witherby sent Burke to Feb 13	✓	5.00	" "	4.
" 26	E. W. Morse sent of Vidal to ^{March 4th} Feb 20 th	✓	5.00	" "	Ch
" "	Account O.M. Hayden	Not a/c	1.00	" "	"
" "	Phillips sent of May to Feb 1 st	✓	12.00	" "	"
" 27	A. J. Babb for A. G. Garrison bank	✓		" "	"
" "	price purchase of Blk 217. Hor-	✓		" 27	Ex
" "	town Ad. also for \$500.	✓	47.50	" "	As
" "	Account Leass & Allen	Not a/c	1.00	" "	B.
" "	Acct of May Chase on M. W. Sale 40 acres <small>N.W. 1/4</small>	✓	5.00	" "	A.
" 28	Osborn & Norris hat a/c	✓	16	" "	W.
" "	de Le Firm hat a/c	✓	25	" "	J.
" "	W. H. Leunters to pay taxes	✓	2.10	" "	"
" "	P. H. Lins of H. K. Law ^{P.O. 7173} ₇₁₃₇ ^{2.25}	✓	3.75	" 28	J.
" "	Mrs F. Peterson of Stockton	✓	1.00	" "	"
Amount Carried forward,			\$		

Cash Paid Out.

	1885.	Amount Brought forward.	\$		1885.
					157 159
✓	5.50	June 20 Paid Rowe for look on back gate	Ex a/c	✓	75
✓	.50	" 21 Ex a/c Water for Kitty (Kamplings)	Ex a/c	✓	50
✓	14.00	" 22 Barber for Kitty	Ex a/c	✓	120
✓	20.00	" " Mrs Ellen V. Tibbatts P.O. order		✓	350
✓	5.00	" 24 Mrs S Robinson Ent of Goodwin		✓	750
✓	73.12	" " E.M. Morse print Mrs Robinson	man R/a/c	✓	500
✓	2.00	" " N. McKie paid City Taxes		✓	20 56
✓	10.00	" " " " A. H. Julian's bill repairing roof		✓	
✓	46.35	" " " " Signal S. Office		✓	80 05
✓		" " Co. A. Wetmore drayage on Canvas		✓	150
✓	97.50	" 24 Thomas Whalley		✓	800
✓	7.50	" 26 J. Larson rent Babcock to July 15th		✓	47 50
✓	5.00	" " Sun Add to July 26th	Ex a/c	✓	300
✓	5.00	" " E.M. Morse rent of Middy		✓	1200
✓	5.00	" " Mrs Leoket rent of Sidoli		✓	13 30
✓	5.00	" " Phoenix Horn.	Dr	✓	
✓	1.00	" " To Santiago Laurel & Loren Lee	Paid	✓	
✓	12.00	" " Town: Post 7172 on Hotel. Ma-	July	✓	
✓		" " trona City.	29th	✓	
✓		" " \$375.		✓	
✓		" 27 Ex a/c for Muggy washing liquid erased	Ex a/c	✓	100
✓	475.00	" " A. J. Babb on sale Blk 217 Norton's Add		✓	451 10
✓	1.00	" " Ex a/c for Ex on above	Ex a/c	✓	45
✓	5.00	" " A. J. Babb. City Tax 1884.		✓	380
✓	16	" " Ex a/c for shaft rubbers	Ex a/c	✓	25
✓	25	" " P. J. H. Dr To C. H. Low.	Paid	✓	
✓	210	" " Town: Post: 7143 - \$2.25.	July 28	✓	
✓	375	" 28 Postage stamps 7	1.50	✓	
✓	150	" " P. J. H. Dr To C. H. Low.	1.00	✓	41
✓		" " for Permits Post: 7137		✓	
✓		" " " " 7173.		✓	
✓		" " Louis Rose Dr To Moberly a/c		✓	
✓		" " Drawing duct to L. S. Row and actual July 8th	Non paid for	✓	no Entry
✓		" " of 2 of the Sanders. duct. not taken. \$3.50	This Jan 14th	✓	made Post. R.
✓		" " Account of 4 Sanders & Rose to 1 duct to		✓	
✓		" " H. H. Coulter for \$1000. \$3.00		✓	
✓		" " J. Allyn Dr to Ruda & Bailey		✓	
✓		" " for abstract w/2 Block 14. Norton's a/c \$5.00		✓	
		Amount Carried forward			\$ 51 80 06

Cash Paid Out.

		1885.	Amount Brought forward.	\$	571.59
✓	5.00	Jan 20	Paid Rowe for look on back gate	Ex a/c	✓ 75
✓	.50	"	21 Ex a/c Water for Kitty (Kamplings)	Ex a/c	✓ 50
✓	14.00	"	22 Barley for Kitty	Ex a/c	✓ 120
✓	20.00	"	" Mrs Ellen S. Tibbets P.O. order		✓ 350
✓	5.00	"	24 Mrs S Robinson cont of Roadwin		✓ 750
✓	78.12	"	" E. M. Morse print Mrs Robinson	misc a/c	✓ 500
✓	20.00	"	" N. McKie paid City Taxes		✓ 2056
✓	10.00	"	" " " " A. H. Julian's bill repairing roof		✓
✓	46.85	"	" " " " Signal S. Office		✓ 8005
✓		"	" " L. A. Wetmore drayage on Canvas		✓ 150
✓	97.50	"	24 Thomas Whalley		✓ 800
✓	7.50	"	26 J. Larson sent Babcock to Feb 10th		✓ 4750
✓	5.00	"	" " Sun Add to Jan 26th	Ex a/c	✓ 300
✓	5.00	"	" " E. M. Morse sent of Andy		✓ 1200
✓	5.00	"	" " Mrs Leckert rent of Sidali		✓ 1330
✓	5.00	"	" " Phoenix Horn.	Dr	✓
✓	1.00	"	" " Lo San Diego Laurel & Lowm led	Paid	✓
✓	12.00	"	" " Towns Post 7172 on Hotel. Na- tional City.	Jan 28	✓
✓		"	" " " " \$375.	29th	✓
✓		"	27 Ex a/c for Muggy washing liquid erased	Ex a/c	✓ 100
✓	475.00	"	" " A. J. Babb on sale Blk 217 Norton's Add		✓ 45110
✓	1.00	"	" " Ex a/c for exp on above	Ex a/c	✓ 45
✓	5.00	"	" " A. J. Babb. City Tax 1884.		✓ 380
✓	16	"	" " Ex a/c for shaft rubbers	Ex a/c	✓ 25
✓	25	"	" " P. D. H. Dr To C. H. Low.	Paid	✓
✓	210	"	" " Towns Doc. 7143 - \$2.25.	Jan 28	✓
✓	375	"	28 Postage stamps 7 1.50	Ex a/c	✓ 41
✓	150	"	" " P. D. H. Dr To C. H. Low.		✓
✓		"	" " for Permits Doc: 7137	Paid	✓
✓		"	" " " " 7173.	Jan 28	✓
✓		"	" " Louis Rose Dr To Mary a/c		✓
✓		"	" " Drawing due to L. S. Row and ackn'd Jan 8th	Non paid \$500 for	✓ no Entry
✓		"	" " of 2 of the Tawkes. dud. not taken. \$3.50	This Jan 14th	✓ made Bal. Rs
✓		"	" " Acknowled of 4 Tawkes & Rose to dud to		✓
✓		"	" " N. H. Coulbin for \$1000. \$3.00		✓
✓		"	" " J. Alling Dr to Rud & Walcy		✓
✓		"	" " for abstract w/ 1/2 block 14. Norton's ad \$5.00		✓
Amount Carried forward				\$	2785.05

Cash Received

1885	Aunt Brought forward.			1885
Jan 29	Pk Horse from S. B. Land & Town Co Pl 7192	✓	375.00	Jan 29 Mr
"	Mr He Exp'd by sent South Store on S St Marsh St	✓	6.00	" " "
"	31 Jacob Kitchner fr. A. G. Garrison	✓		" " C.
"	" on a/c Dr 18 Pl 174	✓	6.00	" " C.
"	" Standing in name of Paulina Kitchner	✓		" " Mr
"	" also fr. abstract.	✓	1.00	" " "
"	" D. B. Amick. bal. a/c.	✓	4.62	" " Sh
"	" Works & Plus. Perm Doc: 7170	✓	6.75	" " Dr
				" " Mr
				" " Mr
				" " He
				" " "
				" " S.
				" " C.
				" " Una
				" " Sh
				" 31 He
				" " Ex
				" " He
				" " Ex
				" " J.
				" " Mr
				" " B.

3543.02

In the month

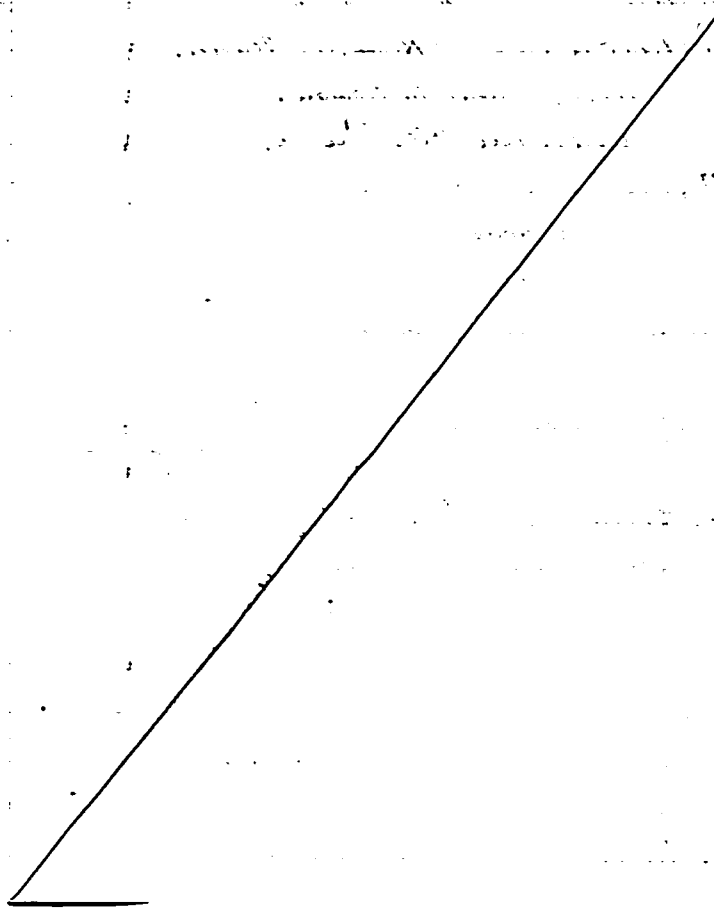
- To Netting up \$13.00 ✓
- " Comps a/c 5.00 ✓
- " Expns. a/c
- " Laundry Cash 257.12 ✓

Entered in Cash a/c. Regu.

Cash Received.

1885. — Cash Brought Forward.

Jan 29	Pr Home from S. H. Land & Iron Co	Pr 7172	375 00
"	Mr H. Spidley sent South Store on 5 th March 1885		6 00
" 31	Jacob Kuitman for A. G. Cassens	✓	6 00
"	" on a/c Dr 18 Blk 144	✓	
"	" Standing in name of Paulina Koehner	✓	
"	" also for abstract	✓	1 00
"	" D. B. Amick. bal a/c	✓	4 62
"	" Works & Plus. Prim Doc: 7170	✓	6 75



1885,	Jan 29	Mr H.
"	"	"
"	"	C.
"	"	E.
"	"	M.
"	"	H.
"	"	H.
"	"	J.
"	"	M.
"	"	M.
"	"	H.
"	"	H.
"	"	C.
"	"	U.
"	"	H.
"	31	H.
"	"	Ex
"	"	H.
"	"	Ex
"	"	J.
"	"	H.
"	"	B.

2573 02

In the month
 to Netting a/c \$13.00 ✓
 " Bonifs a/c 5.00 ✓
 " Expense a/c ✓
 " Sunday Cash 257 02 ✓
 Entered in Cash a/c. Regu.

Cash Paid Out.

	130 15	1885	Amount Brought Forward		3593 02
✓	375 00	June 29	Mrs. G. Eulkeron for sale S.D. Stock	✓	99 50
✓	6 00	" "	Post Office order	✓	45
✓	6 00	" "	C. M. Wood. City Pay 84.	✓	96
✓		" "	E. M. Morse. " " "	✓	110
✓		" "	Mrs. Augustus Dunham " " "	✓	2836
✓	1 00	" "	" " " " 4-489 an A.M. S. Bendley.	✓	10
✓	4 62	" "	Thomas Whaley for Dr W. H. Hammond.	✓	01
✓	6 75	" "	John W. Grant City Pay 84 (Real Estate Property)	✓	71
		" "	Mary E. Gould " " "	✓	239
		" "	Mrs. S. A. F. Aaron. B-803 N.S.D. an unknown.	✓	62
		" "	" " " " 1,2,378. ass: A.M. Solomon.	✓	05
		" "	" " " " ass: to her City Pay 84.	✓	02
		" "	Thomas Whaley his own City Pay 84	✓	3 04
		" "	" " " " sons " "	✓	6 32
		" "	" " " " wife " "	✓	22
		" "	D. B. Amick (including personal)	✓	268
		" "	C. P. Noells " "	✓	2630
		" "	Und. 1/2 K. 754 3 N 1/2 E-44. ass to Noell " Real Estate	✓	442
		" "	Thos Whaley	✓	2 00
		" 31	Herbert A. Chase. to P. 2 Hr	✓	
		" "	Exp Prem: Policy 7163. for 2 months \$1.20	✓	
		" "	" " " " 7174 3.60	✓	
		" "	Thomas Whaley	✓	5 00
		" "	Exp of Rubber & mending whip Exp.	✓	25
		" "	J. Kuhner Dr to P. 2 Hr	✓	
		" "	for abstract 18-177. \$3.50	✓	
		" "	W. H. Cadue pd Cash Stock in fee, repairs to 2 horses	✓	44 85
			Balance carried to Debit		1181 16
	3593 02				3593 02

for the month
 My Expense of 1200 ✓
 " " " " 2371.57 ✓
 Entered in Cash a/c. Legu.

Cash Received.

1885	Balance on hand		2116	1885	
Febry. 2	E. W. Morse sent levies to Marsh 4 th	✓	4 00	Febry. 2	Reca
"	Dunham sent of Schrot to March 1 st	✓	9 00	"	com
"	Sunderland sent Mr Quinn to March 1 st	✓	5 00	"	Exp
"	M. W. Bowers sent of Patee to March 1 st	✓	30 00	"	Ann
"	Mrs Bradley sent of Wentcher to March 1 st	✓	5 00	"	Mrs
"	Mr Fulkerson sent of Kinsel to March 5 th	✓	15 00	"	Citi
"	R. G. Kregg sent E. W. Morse Office to Febry 1 st	✓	3 00	"	Sol.
"	Account Warren Shackett	✓	50	"	in
"	3 More for Mrs Kendrick 2 sent to Febry 12	✓	16 00	"	"
"	2 Accounts Russell & Brock	✓	1 00	"	Co.
"	4 Mrs Bradley sent of Main house to Febry 8 th	✓	5 00	"	"
"	Louis Rose Jr Recording & in Court	✓	1 25	"	"
"	Huff P. O. Order	✓	1 20	"	"
"	Book on sale lots E & J Blk 14 Horton's Ad to Board	✓	75 00	"	3 B. H.
"	Draw on Policy No 7175 P. H.	✓	18 60	"	Le. J.
"	M. E. Rawe sent on Note to Febry 5	✓	1 00	"	B. i.
"	5 Mrs Bradley sent Bowers to Febry 23	✓	5 00	"	Edu
"	D. L. Lanyon sent of Schrot to March 5	✓	6 00	"	"
Aunt Carried forward.				"	"
			2157 1	"	"

Cash Paid Out.

		1885		
✓	2116	400	Febry. 2 Reed & Daley for 3 Abstracts bal a/c	✓ 11 49
✓		900	" " Common Abstracts 201 }	✓
✓		500	" " Exp a/c for 2 loads gravel on crossing	✓ 1 50
✓		3500	" " Union Ad. for Jan'y	✓ 2 00
✓		500	" " Mrs. Fulkerson for Williams on roof	✓ 13 50
✓		1500	" " City Pay on Personal Property 1884	✓ 1 40
✓		300	" " Lot 5 B-5. Middleton M. D. City Pay	✓ 1 06
✓		50	" " " G-7793 & 780 M. S. O. City Pay	✓ 2 52
✓		1600	" " " K-795 " " "	✓ 80
✓		100	" " E. W. Moore B-755 " "	✓ 1 08
✓		500	" " " E-780 " " "	✓
✓		125	" " " D-35. Hartney " "	✓
✓		120	" " " Bks 26 & 247. Prairie " "	✓ 5 61
✓		75000	" 3 B. H. Snider rent a/c	✓ 15 00
✓		1860	" " G. Hubbard rent Office	✓ 15 00
✓		100	" " B. H. Snider rent a/c	✓ 3 75
✓		500	" " Edwin B. Howell to P. D. H.	✓ Paid
✓		600	" " Prem: Pol: 795 \$18.00	✓ Febry
			" " Extra Permit 60	✓ 4/85
			" 4 Cond. Pass on	✓
			" " Ackn'd 4 Trustees & Rose to Rose to	✓
			" " M. H. Conklin for \$158. \$30.00	✓
			" " Hieff. Recording 2 deeds	✓ 3 00
			" " Linn Rose I deed Conklin to Rose	✓ 1 25
			" " Phoenix & Home. A/c account for Jan'y	✓
			" " Draft on Pacific Bank. S. P. exchange 40¢	✓ 399 93
			" " John Allen for recording lease Mortgage	✓ 1 25
			" " Thomas Whaley	✓ 2 00
			" 5 Victoria P. de Magu on	✓
			" " drawing mtg'd & examination for	✓
			" " Pyndub Howard. Ess. \$7.50	✓
			" " John Allen with proceeds sale of lot	✓
			" " E. F. McKel. Exchange on J. F.	✓
			" " drawn to our order. with cash draft.	✓
			" " Dr to Comp:	✓
			" " on sales \$700. \$37.50	✓
			— Cash Carried forward.	✓ 406 25
				188 89

Cash Received.

1885		Amount Brought forward		\$	71
Feb	6	O. G. Witherby sent Mr Porter	March 5 th	✓	5 00
"	"	Rudd sent of Martin to Feb 6 th		✓	2 00
"	"	Deed & Ackmt J. Finzelberg		Wakafe ✓	1 50
"	7	Mrs Pawel sent Stockton to March 6		✓	15 00
"	"	Mrs Corbett sent from Miss Baker, pd by Josselyn		✓	6 00
"	9	D. Linnings sent of Sells to March 5th		✓	6 00
"	10	D. V. Phillips sent of Office to March 10 th		✓	5 00
"	"	Ogden for W. Yellow to March 10 th		✓	8 00
"	"	Goues for D. Barman to Feb 1.		✓	6 00
"	11	Ackmt Overbaugh		Wakafe ✓	50
"	"	D. B. Amick sent Mrs Ferguson to March 12		✓	10 00
"	12	C. P. Noce for Coyne to Feb 12		✓	14 00
"	13	H. W. Bowman sent Ogden house to March 13 th		✓	8 00
"	"	Ackmt Chapin & wife		Wakafe ✓	1 00
"	14	Larson sent of Babcock to March 18 th		✓	50 00
"	16	L. N. Hitchcock sent to March 14 th	<small>for material</small>	✓	6 00
"	"	Dunkum Est from Hauck to March 1		✓	25 00
"	17	A. G. Babb sale lots A & B Blk 170 Horton		✓	200 00

1885		
Feb	5	O. G.
"	"	Dug
"	"	Har
"	"	Ex
"	"	Am
"	9	D. L.
"	10	Mrs.
"	"	Har
"	11	Bar
"	"	M. J.
"	"	M.
"	"	Lo
"	12	M.
"	"	Lo
"	13	M.
"	"	Lo
"	"	Har
"	14	M.
"	"	Ex
"	"	M. H.
"	"	Louis
"	"	Lo
"	"	"
"	16	Mrs.
"	"	on h.
"	"	San
"	"	J. G.
"	17	Mrs. C.
"	"	Inte
"	"	M.
"	"	on
"	"	Pa
"	"	Ab.
"	"	A. J.
"	"	"
"	"	"

Amount Carried forward \$ 271

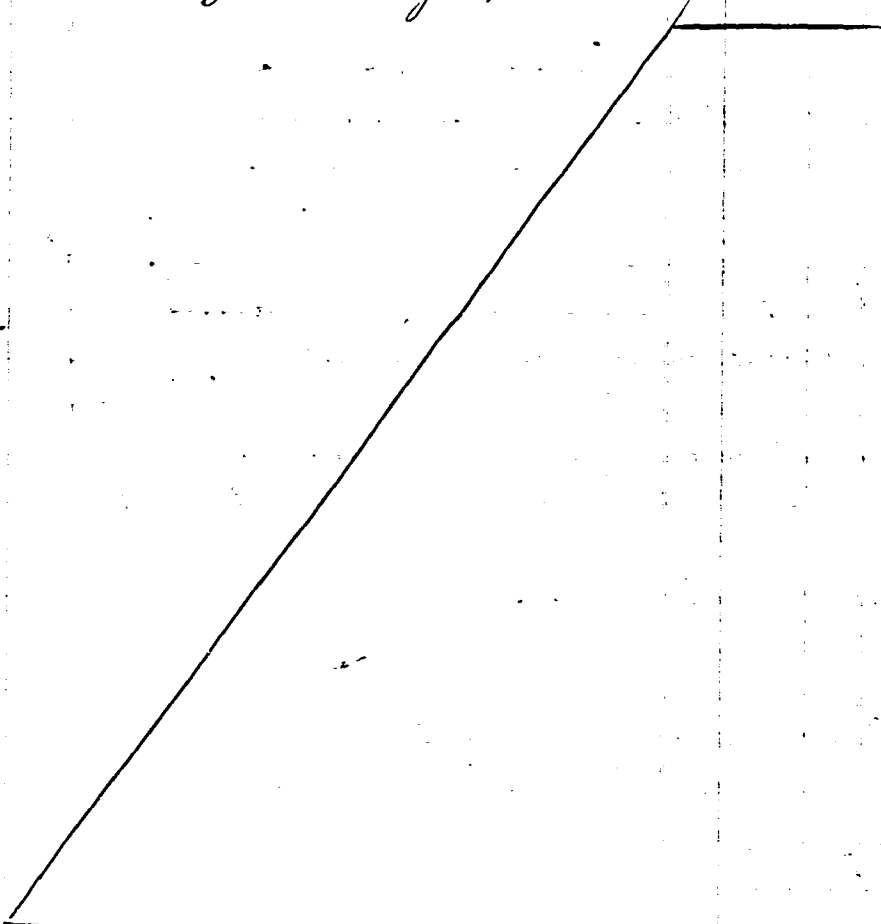
Cash Paid Out.

\$	1885	Amount Brought forward	\$
✓	500	Feb 5 C. S. Withaley bac a/c David	✓ 59.45
✓	200	" " Durham, Edw bac a/c and paid Marston Exp	✓ 78.06
hafe ✓	150	" " Thomas Whaley	✓ 5.00
✓	1500	" " Exp a/c Inks Island	Exp a/c ✓ 50
✓	600	" " Union Add to Gary 31 ct	Exp a/c ✓ 3.50
✓	600	" 9 Oleroyne to the Rent. schv to marsh	✓ 5.50
✓	500	" 10 Mrs Leobet out from Boston & Baker	✓ 29.90
h ✓	800	" " Thomas Whaley	✓ 2.00
✓	600	" 11 Barley for Kitty	Exp a/c ✓ 1.00
✓	50	" " W. H. Ogden 3 Keys for Price house	✓ 50
✓	1000	" " Mrs Aurich Marston Dr	Paid ✓
✓	1400	" " To P/O. Doc: Dec 7/76. \$17.00	Feb 18/85 ✓
✓	800	" 12 Mrs F. R. Ship head Dr	Paid ✓
✓	100	" " To P/O. Doc: Dec 7/76. \$12.75	Feb 20/85 ✓
✓	5000	" 13 Mrs M. C. Moore Dr	✓
✓	600	" " To P/O. Doc: Dec 7/76. \$4.00	✓
✓	2500	" " Thomas Whaley	✓ 5.00
✓	20000	" 14 Morse for Orville Cuckward.	✓ 12.00
		" " Exp a/c Blk acknts	Exp a/c ✓ 50
		" " W. H. Ogden Key for South house	✓ 15-
		" " Louis Rose Dr	✓
		" " To Quit Claim and to Moshyhead. \$5.	✓
		" " " Grant Deca to Moshyhead \$5.	✓
		" 16 Mrs M. C. Baugh Tax on Hart's Mortgage	✓
		" " on her property S.D. Co. delinquent	✓ 3.05
		" " San Diego Union Annual	Exp a/c ✓ 5.00
		" " T. Larson amt Babcock to March 15	✓ 47.50
		" 17 Mrs M. C. Baugh.	✓ 1.10
		" " Interest consolidated Bankz dec 15 th	✓ 7.00
		" " Mrs Baugh	✓
		" " on exp advancing money & paying tax 4.50	✓
		" " Babb paid for abstract B. Hensley	✓ 5.00
		" " abstract L. L. Blk. 752	Recd Est. ✓ 2.00
		" " A. J. Babb. draft on S. F. Jan 2. 11. M.	✓ 185.00
		" " " on Co Camp.	✓
		" " on San Co a B - 176 \$10.00	✓
		Amount Carried forward	✓ 1547.90

\$

Cash Received

1885		Amount Brought forward			\$
Feb	17	Hitchcock for P. H. to March 17.	✓		10.00
"	18	P. H. H. Hous. P. C. 71 76. Marston.	✓		17.60
"	"	J. Delague from	✓		
"	"	William P. Smith on lots 4 & 5 N. Blk 216 Horton's Add.	✓		50.00
"	"	to be paid on delivery deed \$650.00	✓		
"	"	Deed to be given to Sarah Jenness Smith.	✓		
"	19	P. H. Hous. Prem: P. C. 71 81. Bank.	✓		12.00
"	"	A. Koster with Copeland to March 18.	✓		25.00
"	20	J. Delague because purchase	✓		
"	"	Lot 4 & 5 H. for Mrs. Sarah Jenness Smith	✓		650.00
"	"	P. H. Hous. Prem: P. C. 71 77.	✓		12.75
"	"	Mr. Lee bet rent of Lincoln to March 20.	✓		14.00
"	21	B. St. Surgery for J. P. Smith for to Mar 23.	✓		15.00
"	"	P. H. Hous. Prem: P. C. 71 79. (Howard)	✓		27.00
"	"	P. H. Hous. Ex. " 71 75 Howard.	✓		
"	"	for 10 days purchase.	✓		1.00



Amount Carried forward \$ 325.35

1885				
Feb	17	Sum H.		
"	"	Edwin.		
"	"	P. H.		
"	"	Hous.		
"	18	Exp of		
"	"	C. P.		
"	"	To		
"	"	Con.		
"	"	To		
"	19	Sum		
"	"	to		
"	"	to		
"	"	P. H.		
"	"	To		
"	"	to		
"	20	J. Ver		
"	"	Jake		
"	"	to		
"	"	J. Ben		
"	"	to		
"	"	Delag		
"	"	Comp		
"	"	acc		
"	"	inter		
"	"	D. B.		
"	"	to		
"	"	to		
"	21	P. H.		
"	"	to		
"	"	Exp of		
"	"	Hous		
"	"	Fee		
"	"	to		
"	"	Hous		

Cash Paid Out.

1885		Amount Brought forward.			
✓	10 00	Feb 17	Sum Add &	Ex A/c.	6 00
✓	17 60	"	Edwin B. Howell on Lo	Paid	
✓		"	P/H. Prou: Pce: 7179.	Feb 21/85	
✓	50 00	"	Thomas Whaley.		2 00
✓		" 18	Exp ofe for Water bill to Feb 28	Ex A/c.	1 00
✓		"	" e. P. Mow		
✓	12 00	"	" To: P/H, Prou: Pce 7180		
✓	25 00	"	" Cou Mail Bank		
✓		"	" To Prou: Pce: 7181.		
✓	650 00	" 19	Louis Rose. Acknsh J. A. Love Trustee	Paid	
✓	12 75	"	" to: Suit Claim & Grant's Deed	Feb 19	
✓	14 00	"	" to E. W. Bushyhead		
✓	15 00	"	" P. H. Home		
✓	27 00	"	" To Advertising Co for 1 mo. evening		
✓		"	" Ending Feb 17th.		
✓	1 00	" 20	J. Verlage on bill 514 Bk 216		665 00
		"	" Jake Kuhner lat 18 ^{BK 177} Mr & S. Add		54 50
		"	" " In Lo Comp		
		"	" " Paid of Bk 18-177. Mr & S. Add.		
		"	" S. Beilaque on Lo Comp:		
		"	" " Same of Bk 18-177. Mr & S. Add.		
		"	" Beilaque to Jay Howley for a 60 truck		
		"	" " Comp: On Lo Comp & Cook. L.A.		
		"	" " allowed them on acc to Mrs Smith		
		"	" " introduced by them \$100 & 1/4 - \$87.70.		
		"	" " D. B. Amick for Frances & McKee		8 00
		"	" " (On to Comp for auring house. \$2.00)		
		"	" " (to Mrs Ferguson Feb 11th)		
		" 21	Pago. Rubber & Liquid glue -	Ex A/c	75
		"	" " W. Hooker		23 75
		"	" " Exp ofe Shaving Kitty	Ex A/c	2 00
		"	" " Consolidated Bank		
		"	" " Paid Geo M. Lancaster Mgr to		
		"	" " Myrtle Howard \$5.00		
		"	" " Thomas Whaley -		10 00
		Amount Carried forward			

Cash Received.

1885	Amount Brought Forward			1885	Ac
Feb 21	D. J. Phillips sent Mrs Moore to March 17	✓	750	" "	M. J. Og
" "	Account Michler	not a/c ✓	50	July 21	Chimney
" 23	O. S. Witherby sent of Burke to March 13.	✓	500	" 24	S. P. Jones
" "	O. S. Witherby & Mrs Frances bal due 7.100	✓	400	" "	Mrs R.
" "	Mrs Bridley sent of discipline to March 1	✓	1000	" "	"
" "	Mrs Skinner sent of Events to March 22 nd	✓	500	" 25	George
" 24	M. E. Rawson Note balance note returned & int due 500	✓	5000	" "	Chas
" "	Two Accounts Mrs Marston	not a/c ✓	100	" "	"
" "	P. Goodwin Int: Mrs S. Robinson	not a/c ✓	750	" "	Austin
" "	S. R. Jones sent Marston to history	✓	100	" "	at
" "	O. S. Witherby bal sent Mrs Frances	✓	100	" "	Boo
" "	Phillips sent of Mary to March 1	✓	1200	" "	E. W.
" 27	Making Due 2. Nickels. A. E. Hodge	not a/c ✓	200	" "	"
" "	" " " " D. G. Stephens	not a/c ✓	200	" "	"
" 28	Account Stewart	not a/c ✓	100	" "	"
" "	A. H. Hawley on a/c Cts G. H. D.	✓		" "	"
" "	J. K. & L. Block R. B. Horky	✓		" "	"
" "	addition balance \$1700	✓		" 27	Matilda
" "	to be paid on or before Apr 15 85.	✓	40000	" "	Austin
" "	E. W. Morse. fin August 15 Feb 6th	✓	600	" "	Exp of
" "	" " " " " Mar 6th	✓	800	" "	Cousin

To history a/c \$ 11.00
 Sunday Cash 2585 ✓
 Entered in Cash a/c. Leger.

Cash Paid Out

	1885	Amount Brought forward		
✓		7 50		
✓		50		
✓	July 21	Chimney - Prices house cor 8th & 1st	✓	4 00
✓	" 24	S.P. Jones rent of Marner to July 1st	✓	11 00
✓	" "	Mrs Robinson rent of Goodwin to date	✓	7 50
✓	" "	" " " " " E.M. Morse "	✓	5 00
✓	" 25	George A. Merrill Dr	✓	
✓	" "	Lo P & H. Prens Pol: 7183, \$4.80	✓	
✓	" "	Chas J. Roy Dr	✓	
✓	" "	Lo P & H. Prens Pol: 7182, \$15.30	✓	
✓	" "	Austin Roberts. Lot 3 1/2 Blk 780 purchased	✓	
✓	" "	at Tax Sale Oct 1676, 1677 as: Austin Roberts.	✓	6 76
✓	" "	Cash of 2 Certificates @ 70¢	✓	1 40
✓	" "	E. W. Morse Public Lot 4. 99 as: under Oct 1679	✓	1 53
✓	" "	Lot 4. Blk 480 as under " 1681	✓	1 36
✓	" "	" " " " " 481 as under " 1682	✓	1 41
✓	" "	" " " " " 388 as under " 1674	✓	1 36
✓	" "	" " " " " Cash of 4 Certificates @ 70¢	✓	2 80
✓	" 27	Matilda Anderson 1/2 P. lot - 1108	✓	13 94
✓	" "	Austin Roberts Lot H & P Blk 780 N.W.	✓	3 27
✓	" "	Exp of Barley for Kitty	Ex of	1 05
✓	" "	Quadrata Bank Dr	✓	
✓	" "	Lo Examination of John Griffin loan from	✓	
✓	" "	M. Victor of \$800.	✓	
✓	" "	Exp of Litch Claim Deeds	Ex of	50
✓	" 28	Dr Abuse paid Reed & Daley park fee	✓	
✓	" "	Chas money for A. E. Hawley on Exp 1/2 Blk 3	✓	400 00
✓	" "	Thomas Chalcy	✓	7 00
✓	" "	Dunham Est. pd Robinsons acc hanging feet.	✓	40 00
✓	" "	E. W. Morse. cash collected for Higgins. 3 mo to Mar 6.	✓	14 00
✓	" "	Balance carried to March	✓	232 48
				277 25

for the month
 Paid Expense of " 11 15
 " " " " " 27 00
 Entered in Cash of - Legu.

Cash Paid Out

	7 50	1885. Andrew Brought forward		20 00
✓	50	" " M. H. Ogden pd Lehnstrom repairs on	✓	
✓	5 00	July 21 Chimney - Prices house cor 8th & 1st	✓	4 00
✓	4 00	" 24 S.P. Jones rent of Manner to July 1st	✓	11 00
✓	10 00	" " Mrs Robinson Int of Goodwin to date	✓	7 50
✓	5 00	" " " " " E.M. Morse "	✓	5 00
✓	50 00	" 25 George A. Merrill Dr	✓	
✓	1 00	" " Co D & H. Prens Pol: 7183, \$4.80	✓	
✓	7 50	" " Chas J. Fox Dr	✓	
✓	1 00	" " Co D & H. Prens Pol: 7182, \$15.30	✓	
✓	1 00	" " Austin Roberts. 3rd St. Block 780 purchase	✓	
✓	12 00	" " at Say Sale Oct 1676, 1677 as: Austin Roberts.	✓	6 76
✓	2 00	" " Book of 2 Certificates @ 70¢	✓	1 40
✓	2 00	" " E. W. Morse Public Lon. 4.99 accts. 1679	✓	1 53
✓	1 00	" " " " " Lon 4. 13th 480 as when 1681	✓	1 36
✓		" " " " " 481 as when 1682	✓	1 41
✓		" " " " " (verally mistake, among 388 all amoth house, 1674)	✓	1 36
✓		" " " " " Book of 4 Certificates @ 70¢	✓	2 80
✓	40 00	" 27 Matilda Anderson 1/2 P. lot - 1108	✓	13 94
✓	6 00	" " Austin Roberts Lot, H & B Blk 780 N.W.	✓	3 27
✓	8 00	" " Exp of Barley for Kitty	✓	1 05
✓		" " Consolidated Bank Dr	✓	
✓		" " Co Examination of John Giffen loan from	✓	
✓		" " W. Victor of \$600. \$5.50	✓	
✓		" " Exp of Tech Claim Deeds 1.50	✓	50
✓		" 28 Dr Abuse paid Reed & Daley part. juu-	✓	
✓		" " Chas money for A. E. Hawley made Exp 13th	✓	400 00
✓		" " Thomas Thaley	✓	7 00
✓		" " Dunham Est. pd Robinson of changing feet.	✓	40 00
✓		" " E. W. Morse. auth collected for August. 2 mo to Mar 6.	✓	14 00
✓		" " Balance carried to March	✓	23 2 00

For the year
 Paid Expense of ...
 " Savings Bank ...
 Entered in Cash a/c - Legu.

Cash Received

1885	Balance on hand.		1885			
March 2	Mrs Gridley sent Brown to March 23	✓	5 00	March 2	Exp a/c	
"	" Mr. Fulterson " of Kinsel to April 5	✓	15 00	"	" " " "	
"	" Blanchard for note	✓	20 00	"	3	Levi
"	" Mrs Gridley sent Mutscher to April 1	✓	5 00	"	"	Levi
"	" " " Furgerson to March 8 th	✓	5 00	"	"	Levi
"	" Levi Chase sent Palmer to March 1 st 2 nd sent	✓	50 00	"	"	Levi
"	3 Mortgage Overmier to Cons Bank	Comp a/c ✓	5 00	"	4	Mrs. Ch.
"	" Durbin Est sent of Beach to April 1	✓	25 00	"	"	Kas. Ex.
"	" Phoenix Home on Policy 7584 (J. Smith)	✓	13 00	"	"	Cons a/c
"	" Phillips sent Mrs Morse (bal on Chy)	✓	50	"	"	"
"	4 Kaster sent of Leopeland to April 1	✓	25 00	"	"	Exp a/c
"	" Mrs Baugh P.O.	✓	465	"	5	" " "
"	" W. M. Morse sent Corvales to April 1	✓	4 00	"	"	A. E. W.
"	" G. F. Hooper from right on lot of Bk 255 N. E.	✓	50 00	"	"	Lot K 6
"	" Sunderland sent of Ah Quinn to April 1 st	✓	5 00	"	"	Exp a/c
"	" Admitt. J. Ver laque	Note a/c ✓	50	"	"	Water
"	5 Cronyn sent of Sehr to April 5	✓	6 00	"	"	From
"	" Ed. M. Morse sent of Gregory to April 7 th	✓	3 00	"	"	W. S.
"	" O. S. Witherby sent Mrs Porter to April 5	✓	5 00	"	7	Hadu
"	6 Mrs Powell sent destruction to April 6	✓	15 00	"	"	Friday
"	" E. M. Morse refunded by Brody head for	✓		"	"	Mrs.
"	" 624 Bk 38. Oct 1874. Paid by a/c state a/c	✓	2 06	"	9	Levi
"	" Admitt. Pattee	Note a/c ✓	1 00	"	"	Medic
"	7 Cons a/c sending McIntosh house	Comp. ✓	2 00	"	"	Est.
"	" A. C. Murkitt ins: Pol 71 83.	✓	4 80	"	10	Exp a/c
"	" Admitt Mrs Miller	Note a/c ✓	50	"	"	Medic
"	" Ed. M. Morse sent Giorgio to April 6 th	✓	8 00	"	"	Exp a/c
"	" Consolidated Bank for Comp	✓		"	"	Georg
"	" {Consee \$6 ⁰⁰ Padus \$6 ⁰⁰ Lancaster \$5 ⁰⁰ Griffin \$5 ⁰⁰	✓	23 00	"	"	"
"	" {amounts placed to our credit in Bank book}	✓		"	"	"
"	9 O. S. Witherby from Mrs Pinkman	✓	5 00	"	11	G. F.
"	" Ed. M. Morse for a/c Mrs Robinson	✓	250 00	"	"	L. P.
"	" Ogden sent of Heloth to April 10.	✓	8 00	"	"	Levi
"	" Admitt Kinsel & wife	✓	1 00	"	"	"
"	12 D. B. Amick sent of Mrs Ferguson to April 12	✓	8 00	"	"	"
	<u>Amount Carried forward</u>					<u>Ac.</u>

Cash Paid Out

	1885			
✓	500	March 2	Exp ofe rent of Office	Exp ofe ✓ 15.00
✓	1500	" "	" " Union add to date	Exp ofe ✓ 2.00
✓	2000	" 3	Levi Chase for Palmers bill for	✓
✓	500	" "	removing grease & making doors	✓ 24.00
✓	500	" "	Mrs H. C. Skinner D/O. less cook of same.	✓
✓	50.00	" "	Payable to Susan D. Skinner Librarian	20.60 ✓ 20.75
✓	5.00	" 4	Mrs. Hulsterson Int to Powers to Freby 1st	✓ 11.25
✓	2500	" "	Kastor sent leaflet to April 1st	✓ 23.75
✓	1300	" "	Court of p ^r Hensley exam Record for Overmies	✓
✓	50	" "	" " " " " " Sheriff	✓ 3.00
✓	2500	" "	Exp ofe Gas bill to March 1st	Exp ofe ✓ 1.50
✓	465	" 5	" " Union Paper	Exp ofe ✓ 1.00
✓	400	" "	A. C. Magill D/O & Exchange	✓ 101.30
✓	5000	" "	Lot K Blk 52 New San Diego	Real Esty. ✓ 120.00
✓	500	" "	Exp ofe Recording ^{deed} to lot K Blk 52 N.D.	Real Esty. ✓ 1.00
✓	50	" "	Water Co for Dec 15 to Jan 31. paid by E. H. M.	Exp ofe ✓ 1.50
✓	600	" "	Thomas Malley	✓ 3.00
✓	300	" "	W. H. Ogden bar ofe	✓ 7.35
✓	500	" "	Madway Malley	✓ 5.00
✓	1500	" "	Friedberg for Camp: refunding. Cash: 1674. \$1000	✓
✓		" "	Mrs Corbett omitted about Feb 23	✓ 13.30
✓	206	" 9	Levy sent of Dehr to Apr 5 th	✓ 5.50
✓	100	" "	Maria G Mrs Sub to Weekly Union	Exp ofe m & K ✓ 1.50
✓	200	" "	Est Bunkham for Jones Printing Store on 5 th St.	✓ 25.70
✓	480	" 10	Exp ofe Apple grease for Buggy-Washers & Co	Exp ofe ✓ 60
✓	50	" "	Medicine for Kitty	✓
✓	800	" "	Chas. Hitchcock, 2 Affidavits, Carroc. 50¢	✓
✓		" "	George H. Hooper for undivided 1/2 of	✓
✓	2300	" "	Lot L - Blk 75 th (with claim deed to G. M. Hall)	✓
✓		" "	purchased for \$100.00	✓
✓	500	" 11	L. H. Hooper on a/c	✓ 57.34
✓	25000	" "	L. P. Naell on purchase lot 5 Blk 1.	Exp ofe ✓ 290.00
✓	800	" 1	Recording deed lot L Blk 75 th	✓ 1.25
✓	100			
✓	800			

Amount Carried forward \$ 71.59

Cash Received

1885		Balance or brought forward		1885	
March 12	B. Amick sent of Mrs. [unclear] to Mr. [unclear]		0 00	March 12	D.B. [unclear]
"	" Ackmt. Pringle	Michigan	50	"	" Post [unclear]
"	" W.P. Noul sent Lyon to March 12 th		14 00	"	" Hon. [unclear]
"	" Mrs. Gates sent Hornbeck & W. to April 1		3 00	"	13 Duns [unclear]
"	" Budd sent of Martin to March 6 th		2 00	"	" Store [unclear]
"	13 P.H. Mern on Policy No 7185. Kies		9 60	"	" Duns [unclear]
"	" Durham Cash for Bauzaud to Apr 5 th		30 20	"	" on [unclear]
"	" Mr. E. Rowe bal sent in full		50	"	" Mr. [unclear]
"	16 Phillips sent of Brady to April 1		15 00	"	" Mat. [unclear]
"	" Hitchcock sent of Mason to April 14		6 00	"	14 Exp. [unclear]
"	" A.S. Matherly sent of Burke to April 13		5 00	"	" Tho [unclear]
"	" Consolidated Bank Int. coms Mrs. McGee		7 50	"	" Couc [unclear]
"	" Commercial Bank		1 50	"	" D. [unclear]
"	" Larson sent of Babcock to April 15 th		50 00	"	" Con [unclear]
"	" M. H. Ogden sent of Bowman to April 13		8 00	"	17 Robin [unclear]
"	" Phillips sent Miles back to April 10		5 00	"	" Com [unclear]
"	17 Ackmt. S. Mitfield	Mich. A/c	50	"	" J. [unclear]
"	" Mary. Fraser to pay Taxes		31 17	"	" Mrs. [unclear]
"	" Mrs. Bradley sent Pollock to 17 th Apr		10 00	"	" Exp. [unclear]
"	" Mrs. E. A. Woodward.		100 00	"	18. Mrs. [unclear]
"	" " " " " " " " " " " " "	Ex. A/c	5 50	"	" glass [unclear]
"	" Mrs. Day Woodward		100 00	"	" Tho [unclear]
"	" " " " " " " " " " " " "	Ex. A/c	9 25	"	19. Thi [unclear]
"	" " " " " " " " " " " " "		10 00	"	20. O.S. [unclear]
"	19 Ackmt. Leopeland	Mich. A/c	50	"	" Pear [unclear]
"	" do " " " " " " " " " " " "	do	50	"	" Mrs. [unclear]
"	" do " " " " " " " " " " " "	do	50	"	" Mrs. E. [unclear]
"	" Mrs. Corbet sent Givoli to April 20		14 00	"	" Tho [unclear]
"	" Phillips sent of May to April 25		12 00	"	21. Exp. [unclear]
"	" Mitfield sent to date Wade + Ashoff	Mich. A/c	9 40	"	" Exp. [unclear]
"	" Mrs. Bradley to pay for lots 9 + 10. Blk 10 - M. D.		325 00	"	" [unclear]
"	21 G.J. Gray on Policy 7182		15 30	"	" O. [unclear]
"	" Leons Mortgage Hall to Howard	Comp. A/c	5 00	"	" Pay [unclear]

Amount Carried forward

Cash Paid Out.

1885		Balance brought forward		
0 00	March 12	D.B. Amuck rent Mrs Ferguson to April 12	✓	7 50
50	"	" Postal Cards	Ex a/c ✓	15
14 00	"	" Thomas Whaley	✓	5 00
5 00	" 13	Dunham Est pd Christensen plastering	✓	
2 00	"	" Store on 5th St	✓	8 00
9 60	"	" Dunham Est pd S. Robinson for work	✓	
32 22	"	" on 5th St Store	✓	33 85
50	"	" Mrs Gulterson pd for repairing window blinds	✓	50
15 00	"	" Water for mo ending March 31	Ex a/c ✓	1 00
6 00	" 14	Ex a/c Sack feed for Kitty	Ex a/c ✓	1 00
5 00	"	" Tho Whaley Cash	✓	3 00
7 50	"	" Council Bank. acton E. Chan	✓	
1 50	"	" Prcs: to olca J. C. Parsons. \$30	✓	
5 00 00	"	" Can Bank Int	✓	7 00
8 00	" 17	Robinson for Norris work on Dunham Store	✓	11 25
5 00	"	" Coms pd A & H for renting Gridley house	Comp a/c ✓	1 00
50	"	" J. Larson rent of Babcock to March 15	✓	47 50
31 17	"	" Mrs Mary Strayer pd City Taxes	✓	5 25
10 00	"	" Ex a/c lumber fixing gate back yard	Ex a/c ✓	25
100 00	" 18	Mrs H. D. Gridley pd same for setting	✓	
5 50	"	" glass in Francisco House	✓	50
100 08	"	" Tho Whaley Cash	✓	50 00
9 25	" 19	Tho Whaley	✓	2 00
10 00	" 20	O.S. Witherby one actent, owes \$30	✓	00
50	"	" Pearson for hold leaf	Ex a/c ✓	2 40
50	"	" Mrs Mary Strayer to redeem 3 lots	✓	19 00
50	"	" Mrs E. Leobet rent Sivoie to April 20	✓	13 30
14 00	"	" Thomas Whaley	✓	5 00
12 00	" 21	Sprinkling Street to 21st March	Ex a/c ✓	1 00
9 40	"	" Ex a/c registering Package to Osborn	Ex a/c ✓	08
325 00	"	" 500 Official envelopes	Ex a/c ✓	1 50
15 30	"	" O.S. Witherby, balance a/c	✓	127 00
5 00	"	" Preach Howard examination	✓	
	"	" Drawing Mtg 400 to J. D. Hall. \$500	Patd March 21.	
	"	" J. H. Kifford loaned on Hatch + Pictures	✓	25 00
	"	" Council Pk on P. & H. Dec 1886 \$9.00	✓	
		Account Carried forward		1015 00

Cash Received.

1885	Amount Brought forward		51
March 23	Mrs Skinner and Mr Everts to April 22	✓	5 00
"	James Workman to pay Lewis Mortgage	✓	100 00
"	J. H. Rice dep rent of Martin to March 20th	✓	1 00
"	24 Mrs Fisher and Mr Woodman to March 24	✓	7 50
"	25 Phillips rent of Mr Moore to April 17th	✓	8 00
"	26 Agent - Bushyhead	Not a/c ✓	50
"	Wetherby for France to April 22	✓	5 00
"	27 E. M. Morse rent of Vidal to April 20	✓	5 00
"	28 A. E. Norton rent Shop N St to May 1st	✓	3 00
"	Mr Ridley rent Mr Gurgerson to April 8	✓	5 00
			2354 51

1885
 March 23
 " 24
 " 25
 " 26
 " 27
 " 28
 " 29
 " 30
 " 31

for the month.
 To Comps a/c 12.50 ✓
 " Notary " 6.00 ✓
 " Sundry Cash 1503.23 ✓
 Entered in Cash a/c. Sign

Cash Paid Out.

✓ 5.00
 ✓ 100.00
 ✓ 1.00
 ✓ 7.50
 ✓ 8.00
 ✓ 50
 ✓ 5.00
 ✓ 5.00
 ✓ 3.00
 ✓ 5.00

1885		Account Brought forward		015 62
March 23	Mr H. D. Bridley pd for lots 940 Blk 10 Mt.			363.00
"	" " " " " " " " " " " " " "			3.00
"	" Dennis Heats same sale of lots 944 Blk 216	Cash a/c	✓	8.75
"	" G. F. Hooper pd Wallace Leach		✓	13.85
"	" G. B. Heensley cond on Abstract	Cash a/c	✓	1.50
"	" Mrs H. D. Bridley pd for recording deed to lots 940 Blk 10		✓	2.00
"	" Postal cards	Ex a/c	✓	1.00
"	24 Mrs Robinson sent from Goodwin		✓	7.50
"	" " " " " " " " " " " " " "		✓	2.50
"	" " " " " " " " " " " " " "		✓	2.50
"	" G. F. Hooper recording deed Leach		✓	1.50
"	25 Package condition Powders	Ex a/c	✓	25
"	" James Prockman pd lat. law on Note & Mtg		✓	100.00
"	26 G. R. Hitchcock on rent a/c to date		✓	5.00
"	" " Cond pd Hitchcock \$1.25	Cash a/c	✓	1.25
"	27 J. G. Spragg jr on Note 60 days		✓	50.00
"	" " " " " " " " " " " " " "		✓	8.00
"	28 James Fisher sent of Fottle to 17 th Apr		✓	9.50
"	30 Bank. examination drawing		✓	
"	" " " " " " " " " " " " " "		✓	
"	" " " " " " " " " " " " " "		✓	
"	" " " " " " " " " " " " " "		✓	
"	31 Barley for Kitty	Ex a/c	✓	1.20
"	" " " " " " " " " " " " " "	Ex a/c	✓	
"	" " " " " " " " " " " " " "	Ex a/c	✓	2.00
"	" " " " " " " " " " " " " "	Cash a/c	✓	1.50
"	" " " " " " " " " " " " " "		✓	550.00
Balance carried to April 1				173.99
				\$ 2354.51

2354.51

For the month
 By Expense a/c 33.43 ✓
 " Cash a/c 17.00 ✓
 " Cundry Cash 2130.99 ✓
 Entered in Cash a/c. Ledger.

Cash Received.

1885				1885	
		Balance on hand	173 09		
April 1		S. P. Jones from Hove to May 1st ✓	10 00	April 1	Mrs L
"	"	Bunham Est two doors sold Chest ✓	7 50	"	"
"	"	" " unit M. L. A. to April 1st ✓	18 75	"	"
"	"	Sunderland sent Ah Quinn to May 1st ✓	5 00	"	"
"	"	P. Koster sent of Copeland to May 1st ✓	25 00	"	"
"	"	Chase sent Palmer to April 1st ✓	25 00	"	Dun
"	2	E. W. Morse sent of Gregg to April 1 ✓	3 00	"	To
"	"	Exp a/c received for stamps. Exp'd ✓	10	"	Exp
"	"	Mrs Fullerson sent of Kinsel to May 5 ✓	20 00	"	2 L. K.
"	3	Mrs Gridley from St. Clair on rent a/c ✓	10 00	"	" D. K.
"	4	Noell sent leave to April 12 ✓	14 00	"	" P. P.
"	"	Apt's Mrs Waterfield ✓	25	"	" The
"	6	Bunham Est sent of Man Grant to May 5 ✓	30 00	"	" Exp
"	"	Cronyn sent of Sells to May 5th ✓	6 00	"	" Rec
"	"	J. A. Drinkhouse for Abstract ✓	10 00	"	" Mr
"	"	Leons sent Mantana hairs ✓	2 00	"	" Sam
"	"	O. S. Witherby sent Mrs Pater to May 5th ✓	5 00	"	" Mr
"	"	E. W. Morse sent Frigerois to May 6 ✓	8 00	"	" M. W.
"	"	from Bank examination Garby's Mort ✓	5 00	"	" N. I.
"	"	L. P. Noell sent Winter to Schuttler to June 1 ✓	12 50	"	" 14 Mrs
"	"	Mrs Gridley bal sent St. Clair to May 1st ✓	2 00	"	" Mrs
"	8	Mrs Powell sent Stockton to May 6th ✓	15 00	"	" D.
"	9	E. W. Morse sent of Leowales to May 1st ✓	4 00	"	" S.
"	"	J. H. Reed sent Pila Aguilar to May 9th ✓	2 00	"	" H.
"	"	Bunham Est from Hauch to May 1st ✓	25 00	"	" 6
"	10	Phillips sent of Miss Cook to May 10 ✓	5 00	"	" A. C.
"	"	Coms from Graham sent to Pringle ✓	2 00	"	" 7 Exp
				"	" 1/2
				"	" 8 N.
				"	" L.
				"	" The
				"	" Dal
				"	" 9 Loc
				"	" 10 G. a
				"	" M.
		Amount Carried forward	445 19		

Cash Paid Out.

		1885		
	173 09			
	10 00	April 1	Mrs. Gridley for Sycamore missing lumber	✓ 1 50
	7 50	"	" Louis Rose Dr	✓
	18 75	"	" Copying copies of agreements	✓
	5 00	"	" Ok Rose & Menschke and	✓
	25 00	"	" Certifying to Demand. \$3.00	✓
	25 00	"	" Dunham East upunk Chroat sent from Feb by 1 st	✓
	3 00	"	" to Eley 15 th	✓
Ex pte	10	"	" Exp apc for box rent P.O.	✓ 50
✓	2 00	" 2	" K.P. Macell 6 Shirts	✓ 1 20
✓	1 00	"	" D. Kaster sent landscape to 1 st May.	✓ 23 75
✓	1 40	"	" J.P. Spillman Dunham sent to weekly Union	✓ 75
Ex pte	25	"	" Thomas Whaley	✓ 2 00
✓	3 00	"	" Exp apc sent Office to April 1	✓ 15 00
✓	6 00	"	" Rose sprinkling Pot.	✓ 25
✓	1 00	"	" Union to April 1 st	✓ 2 00
Ex pte	2 00	"	" San Diego lumber co's bill	✓ 1 57 8
✓	5 00	"	" Mr. Gridley putting glass in 5 th store	✓ 4 00
✓	8 00	"	" Mr. H. Ryden sent. Yellow & Beaman	✓ 15 00
for	5 00	"	" N. McKie Steps & Seattle Signal Service	✓ 10 00
✓	12 50	" 4	" Mrs. Fulkerson for Williams on roof	✓ 15 00
✓	2 00	"	" Bryant Howena Dr	✓
✓	15 00	"	" Drawing & sketching map to Wacker Beach	✓ Paid 2 00
✓	4 00	"	" 2 boxes Soap and 1 lb	✓ \$2 50
✓	2 00	"	" Thomas Whaley	✓ 6 00
✓	25 00	" 6	Dunham East for James painting windows	✓ 4 00
✓	5 00	"	" A. E. McGill hat of March apc	✓ 26 64
for	2 00	" 7	" Exp apc for repairing awning	✓ 3 00
		"	" 1/2 Coup for Fuller & Fuller carrying material house	✓ 1 00
		" 8	" N. McKie blind water Closet Pulley	✓
		"	" + Hatch lift.	✓ 5 00
		"	" Thos. McBrakam sent House to Single 10 (paid Apr 10)	✓
		"	" Daloray sent of Sehr to May 5 th	✓ 5 50
		" 9	" Louis Rose. Vela & sketch to Station \$5.00	✓
		"	" " " " " " " \$5.00	✓
		" 10	" Gas for month march	✓ 50
		"	" Water for April.	✓ 1 00
			— Cash carried forward —	✓ 169 97
for	445 19			

Cash Received

1885			1885	1885	
Date	Description	Amount	Date	Description	Amount
Aurouch Broughk forward			445 19		
April 13	Lucy de Ju Cyma 1/2 ann to June 1 th	22 50	April 10	Jr	
"	" Amiot sent Mrs Gurgerson to April 27 th	4 00	" 11	Sai	
"	" Ogden sent Bowman to May 12 th	8 00	" 12	Res	
"	" P.H. prem. Pol No 7187 - Oregon	13 00	"	" W.	
"	13 th from Bank from on policy w/c Credit Bk	9 00	"	"	
"	14 th from Bank Mort. of Wash	2 50	"	" E.	
"	" Ogden sent of No. Guggitt to May 1 st	8 00	" 13	E	
"	" for Com on Sale of Bk 3	50 00	"	" C.	
"	" Hitchcock sent of Mason to May 14	6 00	"	"	
"	16 Seed & Acker L. Van Horn	1 50	17	"	
"	" E.W. Morse 2 nd mort sent Mrs Wondrick to April 12 th	16 00	"	"	
"	" Affidavit. Mrs. Wakefield	25	"	"	
"	17 Notary: w/c Migra and attach F.S. Howard	2 50	"	"	
"	13. B. Howard \$800. Ser 13. Bk 33. 1/4%	2 50	"	"	
"	" James Fisher sent of Pottle to May 17 th	10 00	"	"	
"	" Mrs Bridley sent Gurgerson to May 8.	5 00	"	"	
"	18 Comp Drawing w/cpge. Coverts Johnson	5 00	"	"	
"	to J.W. Victor \$550 1 apr 1/4	5 00	" 14	Dr	
"	" for Conts Johnson returned	2 50	"	" E.	
"	20 Mrs Corbet sent evoli to May 20	14 00	"	"	
"	" Phillips sent May to 1 st 1 st	12 00	"	"	
"	" Com on Abstract Drinkhouse	2 00	"	"	
Aurouch Carried forward			638 94	" 15	Dr
				"	C.
				"	C.
				"	C.
				" 16	Res
				"	Len
				"	C.
				"	"
				" 17	Dr
				"	"
				" 18	1.
				"	"
				" 20	Dir

Cash Paid Out.

1885	Amount Brought forward	\$ 169 97
✓ 22 50	April 10 Thomas Whaley ✓	8 50
✓ 4 00	" 11 San Diego Union to March 28 Exp a/c ✓	1 00
✓ 8 00	" 4 Record Book Exp a/c ✓	1 25
✓ 1 3 00	" " W. McKie Jewells bill paints etc ✓	5 35
✓ 9 00	" " " " Steel, bill labor etc ✓	3 50
✓ 2 50	" " Exp. a/c rubbers for shafts & Lashes Exp a/c ✓	50
✓ 8 00	" 13 Guy du Fay Agnes ✓	22 50
✓ 50 00	" " " " balance a/c wid ✓	12 25
✓ 6 00	" " C. M. Woods, drawing outgr ✓	
✓ 1 50	" " K. E. M. Morse \$460 ¹⁸⁸³ ¹⁸⁸⁴ ✓	
✓ 16 00	" " for ms. quarterly, on 15 a/c ✓	
✓ 25	" " in S. B. P. 1140. \$2 00 ✓	
✓ 2 50	" " Sh. Claim Dr To Exp a/c ✓	
✓ 1 0 00	" " for 1 Large Table \$6 00 ✓	
✓ 5 00	" " A. Wrentschu Dr To New Under ✓	
✓ 5 00	" " for 1 Light gear, broken with Cir ✓	
✓ 5 00	" " 5th & D. Sh \$2 00 ✓	
✓ 2 00	" 14 Dr To April 13th ✓	7 00
✓ 14 00	" " G. Wilfeca, drawing & sketch Pava ✓	
✓ 1 2 00	" " Attorney to C. P. Noelle \$2 50 ✓	
✓ 2 00	" " Cou. Natl Bank. Insurance. Print Doc ✓	
	" " 7188. on Bank Counter \$4 25 ✓	
	" " for Abstract Exp Blk 3 ✓	2 50
	" 15 Mrs Emidley Dr To P & H. ✓	
	" " Prem. for Permit Doc. 7154. \$1 00 ✓	
	" " Callaghan on sale Table Exp a/c ✓	50
	" " Tho Whaley ✓	20 00
	" 16 Barley for Kitty Exp a/c ✓	1 25
	" " Kurt's Johnson cash (returned a/c 18th. no entry) ✓	2 50
	" " C. M. Burke a/c book ducted ✓	
	" " C. P. Noelle. 50¢ ✓	
	" 17 Insurance, Carpenter with 30 days for ✓	
	" " April 16th, Cash & Co. ✓	1 50
	" 18 1 Week's Oil Seal Exp a/c ✓	50
	" " Thomas Whaley ✓	6 00
	" 20 Drink house Abstract ✓	8 00
638 94	Amount Carried forward	266 07

Cash Received.

1885	Account Brought forward		638 94	1885	
April 21	Larson sent of Babcock to May 15 th	✓	50 00	April 20	Ohio
" 22	Stinner sent of Evans to May 22	✓	5 00	" "	Peco
" "	Mr Bradley sent of Judson to May 30	✓	10 00	" "	Mrs
" "	Coffin D. Wallace	not a/c ✓	50	" "	C. F.
" 23	Account Van Horn	not a/c ✓	50	" "	S. F.
" 24	P.M. Policy No 7190 O.S.M.	✓	22 40	" 21	J. H.
" 25	Phillips sent Mrs Moore to May 17	✓	7 00	" "	Mr
" "	Balance due \$1.00	✓		" "	Dan
" "	2 accounts Lyons & wife	not a/c ✓	1 50	" 22	Quinn
" "	100 Old papers sold Chinaman	Ex a/c ✓	50	" 23	Jo
" "	Percy Goodwin Int. Mrs Robinson to Apr 24	✓	7 50	" "	O. W.
" "	P.M. policy No 7188	✓	14 25	" "	
" "	" " " 7189	✓	7 50	" 24	B.
" "	Leons sent of Huber's house	Comp ✓	2 00	" "	
" 29	E.M. Morse sent Vidal to May 20	✓	5 00	" "	E. G.
" "	Notarial a/c from Montscher	Not a/c ✓	5 00	" "	
" 30	Phillips bal sent Mrs Moore	✓	1 00	" "	E. C.
" "	Wort Curtis Johnson	Comp ✓	4 00	" "	
				" 25	Ex
				" "	"
				" "	Mr
				" "	"
				" "	"
				" "	J. H.
				" 28	Sex
				" 29	Ex
				" "	Geo
				" "	
				" "	
				" "	
				" "	
				" "	
				" 30	B

for the month.
 To Comps. a/c \$74.50 ✓
 " Notary a/c 12.00 ✓
 " Expense a/c .50 ✓
 " Sundry Cash 522.40 ✓
 Extend in Cash a/c Liq.

\$ 782 59

Cash Paid Out.

	1885.	Amount Brought forward	\$
			266 07
✓	April 20	Hinsley on Abstract Curtis Johnson	1 50
✓	"	Record from Oct 84 to Oct 85	2 50
✓	"	Mr Lacey Powell P.O. Order (cont)	56 22
✓	"	Co. P. Naill pd Robinson for blinks	9 00
✓	"	S. P. Jones cont of Hbar	8 00
✓	" 21	J. Larson cont Babcock to May 15	47 50
✓	"	Mr Leobet cont Zivoli to May 20 th	13 30
✓	"	Dunham Est pd for Gas pipes etc	7 50
✓	" 23	" " advertising to Apr 20	1 50
✓	" 23	James Fisher cont Polle to Apr 17	9 50
✓	"	C. S. Withaby Dr. Co. P. O. H. H.	7 50
✓	"	Procus Pol: 7190 \$22.40	14 25
✓	" 24	B. Howard for tickets to P. O. H.	7 50
✓	"	Procus Pol: 7189. Cont: 7.00	2 00
✓	"	E. W. Morse Dr to P. O. H.	5 00
✓	"	Procus Pol: 7191. \$12.15	5 00
✓	"	E. W. Morse Dr to P. O. H.	1 00
✓	"	Procus Pol 7192 4.25	4 00
✓	" 25	Exp a/c for sprinkling etc to date	1 00
✓	"	" " " " bolts for Buggy	25
✓	"	Mr Robinson cont from Coastwin	7 50
✓	"	" " " " Naill. to Apr 22	2 50
✓	"	" " " " Morse	2 00
✓	"	Thomas Pharmacy	10 00
✓	" 28	Sum Add to date	54
✓	" 29	Exp a/c pd for Dress	75
✓	"	Geo F. Hooper. redemption of 27 H. Block 798	1 96
✓	"	Loca for tax 1874. to State.	2 00
✓	"	Loca G. I. J. K 18th 798	12 78
✓	"	Loca for tax 1875. to State	8 00
✓	"	Loca F- 769. Str A-805.	1 52
✓	"	Loca for tax 1876. to State.	4 00
✓	"	Pd auditor for search on Ser 37. 18th 807. (no taxes unpaid)	2 00
✓	" 30	Balance carried to May 18	302 74
✓		for the month.	782 59
✓		My Exp Account. \$35 76	2 50
✓		" " " " 441.60	441 60
✓		" " " " Education in Cash a/c Regu	2 50
✓			782 59

\$ 782 59

Cash Received

1885		Balance on hand	\$	302.74	1885	
May 1	Chase sent of Palmer to May 1	✓	25.00	4 May 1	Exp	
"	" Koster sent Capeland to June 1st	✓	25.00	" 1	Le. P.	
"	" S.P. Jones sent of Hear to June 1st	✓	10.00	"	Exp	
"	" Sunderland sent Mr Quinn to June 1	✓	5.00	" 2	Exp	
"	" A.E. Horton sent from Minto to June 1	✓	3.00	"	"	
" 2	E.M. Morse sent of Dr Gregg	✓	3.00	"	P. K.	
"	" Drinkhouse on P.D. Order	✓	15.82	"	Daily	
"	" P. & H Policy No 7193 Buell	✓	14.25	"	Sho	
"	" Mrs Hackett from Missmer on sale	✓		" 4	San	
"	" Lat L in Blk 179 bal due July 1st 1850	✓	150.00	"	Exp	
" 4	Amick sent Mrs Ferguson to 19 th May	✓	6.00	" 5	Mrs	
" 5	Morse sent Mrs Hendrick to June 1 st	✓	16.00	"	Dunha	
"	" Coonyn sent of Ehr to June 5 th	✓	6.00	"	Phoe	
"	" Dunham Est sent New Grant to June 5 th	✓	38.00	"		
"	" Mrs Fulkerson sent of Kinsel to June 5	✓	20.00	"		
"	" Le. J. Noell sent Leome to May 12	✓	14.00	"		
" 6	Dunham Est for Hauch to June 11.	✓	35.00	"	Lev	
"	" W. Mc Kie. check pay to M. M & Tr.	✓	40.00	"	Dan	
"	" do " " " H. A. Perry. \$38.50	✓		" 6	Exp	
"	" Mrs Powell sent of Stockton to June 6	✓	15.00	"	Phi	
"	" Morse sent Arigerio to June 6 th	✓	8.00	" 7	D. L.	
" 7	M. Mc Kie sent for U.S. to March 31. April 14	✓	60.00	"	Est	
"	" E.M. Morse services as referee in case B & S Courts. Apr 14	✓	72.00	" 8	Sitt	
" 9	Phillips sent Miss Leake to June 10	✓	5.00	"	Have	
"	" S. P. Jones sent Warner to April 1st	✓	6.00	"	Mrs	
"	" A.S. Witherby sent, Eranco to May 22	4.25 ✓	4.25	"	S. C.	
"	" A. Kumb Cocheus	rest a/c ✓	50	"	Exp	
" 11	Reed sent Aquilar to June 9 th	✓	2.00	" 10	S. P.	
"	" Ogden sent of Bowman to June 13	✓	8.00	"	Phoe	
" 12	Mrs Leobal sent of Easton to May 10 th	✓	23.90	" 12	Mrs L	
				"	Mrs	
				"	Phoe	
				"	Exp	
				" 13	Lev	
				"	L.	
				"	De	
Amount Carried forward			\$	915.46		

Cash Paid Out.

302 74	1885			
25 00	4 May 1	Exp of Berley for Kitty	Exp of ✓	2 30
25 00	" 1	Le. P. Noell Cash	✓	84 63
10 00	" "	Exp of Union Ad to May 8 th	bank ✓	2 00
5 00	" 2	Exp of Gas bill Mo April	do ✓	1 00
3 00	" "	" " Office rent to date	do ✓	15 00
3 00	" "	P. Koster rent of Copeland to June	✓	23 75
15 82	" 4	Daily Sun to Nov 1, 1885	Exp of ✓	5 00
14 25	" "	Thomas Whaley	✓	8 00
	" 4	San Diego Californian Ad	Exp of ✓	75
150 00	" "	Exp of bran for Kitty	Exp of ✓	2 70
6 00	" 5	Mrs Fulkerson pd Williams on exp of roof	✓	15 00
16 00	" "	Dunham's rent pd Jones painting windows	✓	4 00
6 00	" "	Phoenix & Home Dr.	✓	
38 00	" "	To Comps \$11.28	✓	
20 00	" "	Exp of Postage 24	✓	
14 00	" "	To Cash for bar after Exp on S.F.	✓	63 38
25 00	" "	Levi Chase rent Palmer bar up to date	✓	99 75
40 00	" "	Drinking house to City Exp	✓	10 45
385	" 6	Exp of pd Keeler for bringing sign	Exp of ✓	15
15 00	" "	Philippo. Sub to Wky Union to Feb 2/85	✓	1 50
8 00	" 7	D Leromyn rent of Schv to June 5	✓	5 50
60 00	" "	Edw. Morse check	✓	40 00
Comer. Exp ✓	" 8	Setting tire, repairs buggy, shaving horse	✓	4 00
5 00	" 8	Rover & Rogers putting up sign	✓	1 00
6 00	" "	Mrs L. M. Hoadly pd payment Lot L. Blk. 179	✓	150 00
4.25 ✓	" "	S. P. Jones	✓	10 00
Wk. Exp ✓	" "	Exp of belt for single tree buggy	✓	35
2 00	" 10	S. P. Jones rent Warner to June 1 st	✓	15 00
8 00	" "	Thomas Whaley	✓	8 00
23 90	" 12	Mrs Robert Dent of Boston to May 10 (hand ed money)	✓	23 90
	" "	Mrs Fulkerson Dr to D.D.D.	✓	
	" "	Power Doc 7/94 \$10.20	✓	
	" "	Exp of for cleaning window	✓	50
	" 13	Condensed Bank Dr	✓	
	" "	To Examination of outgr Maddou Smith	✓	
	" "	Den Hensley for abstract	✓	
915 46		Auduit Carried forward		550 01

Cash Paid Out.

302.74	1885			
25.00	4 May	Exp ofe Berley for Kitts	Exp ofe	8.30
25.00	"	1 L.P. Noell Cash	✓	84.68
10.00	"	Exp ofe Union Ad to May 8 th	bank ✓	2.00
5.00	"	2 Exp ofe Gas bill Mo April	do ✓	1.00
3.00	"	" " Office rent to date	do ✓	15.00
3.00	"	P. Koster rent of Capeland to June	✓	23.75
15.82	"	4 Daily Sun to Nov 1, 1885	Exp ofe ✓	5.00
14.25	"	" Thomas Whaley	✓	8.00
150.00	"	4 San Diego Californian Ad	bank ✓	75
6.00	"	Exp ofe bran for Kitts	Exp ofe ✓	2.70
16.00	"	5 Mrs Fulkerson pd Williams on ofe roof	✓	15.00
6.00	"	" Dunham's Est pd Jones painting Windows	✓	4.00
30.00	"	" Phoenix & Home Dr.	✓	
20.00	"	" To Comps \$11.28	✓	
14.00	"	" Exp ofe Postage .24	✓	
35.00	"	" To Cash for bac ofe & Exon S.F.	✓	63.38
40.00	"	" Levi Chase rent Palmer bet ofe to date	✓	99.75
15.00	"	" Drinkhouse to City Taxes	✓	10.45
8.00	"	6 Exp ofe pd Keeler for bringing Sign	Exp ofe ✓	15
60.00	"	" Philcipo. Sub to Wky Union to Feb 2/85	✓	1.50
72.00	"	7 D Lerronyn rent of Behr to June 5	✓	5.50
5.00	"	" Est. M. Morse checks	✓	40.00
6.00	"	" Setting line, repairs beeygs, Shaving border	✓	4.00
4.25	"	8 Howe & Rogers putting up sign	bank ✓	1.00
50	"	" Mrs S. M. Hockett pd payment Lot L. Blk 179	✓	150.00
2.00	"	" S. P. Jones	✓	10.00
8.00	"	" Exp ofe bill for Singletree beeygs	bank ✓	35
23.90	"	10 S. P. Jones rent Warner to June 1 st	✓	5.00
	"	" Thomas Whaley	✓	8.00
	"	12 Mrs Robert Dent of Easton to May 10 (handed Morse)	✓	23.90
	"	" Mrs Fulkerson Dr to D.D. H.	✓	
	"	" Penn Doc 7/9 4/	✓	\$10.20
	"	" Exp ofe for cleaning Window	✓	50
	"	13 Commercial Bank Dr	✓	
	"	" To Examination of outgr Madison Quith	✓	\$200
	"	" Dan Hensley for abstract.	✓	\$150
		Auduit Carried forward		590.01
915.46				

Cash Received.

1885		Amount Brought forward		215.26
May 13	P. H. Extra from Bailey 51.93 for Mrs Bull.	✓	51.93	
" 14	G. W. Hitchcock sent Mason to June 14	✓	6.00	
" "	E. M. Morse sent of leavals to June 1.	✓	4.00	
" 15	Mrs Fanny Fulkerson P.O. Order	✓	100.00	
" "	Order sent of Huggitt to June 15 th	✓	8.00	
" "	J. G. Martin from Butler	✓	60.00	
" 16	Larson sent Babcock to June 15 th	✓	50.00	
" "	Not a/c Harbison notes to Howard. Not a/c ✓		2.50	
" "	O. S. Witherby sent of Barker to May 13 th	✓	5.00	
" "	Notary a/c Barker	Barker a/c ✓	50	
" "	C. A. Wetmore for Loans N ^o 2 - 13.	✓	750.00	
" 18	Apt. Emil Krouse less postage 1.00	Not a/c ✓	40	
" 20	Mrs Leobert sent of Ervold to June 20	✓	16.00	
" "	Phillips sent of May to June 1 st	✓	12.00	
" 21	Com. on Sale Lot 20 Block 11 7 th Add	Courts ✓	25.00	
" "	Phillips sent Mrs. Moore to June 17 th	✓	8.00	
" 22	O. S. Witherby bal sent Mrs. Frances to June 22	✓	5.75	
" "	Mrs Skinner recd of Events to June 22.	✓	5.00	
Amount Carried forward				1974.75

1885	
May 14	G. H.
" "	Exp
" "	Exp
" 15	Mrs
" "	an
" "	Mrs
" "	J. G. Me
" "	Int
" "	J. G.
" 16	Lat.
" "	M. G.
" "	Lars
" "	C. A.
" "	Hen
" "	J. H.
" 18	Bar
" "	N. G.
" 19	N. G.
" "	E. H.
" "	Ho
" 20	
" "	Open
" "	Exp
" 21	pd
" "	St.
" "	G. S.
" "	
" "	C.
" 22	Mrs
" "	How

Cash Paid Out.

✓ 14
 ✓ 600
 ✓ 400
 ✓ 100 00
 ✓ 800
 ✓ 60 00
 ✓ 50 00
 ✓ 250
 ✓ 500
 ✓ 50
 ✓ 750 00
 ✓ 40
 ✓ 16 00
 ✓ 12 00
 ✓ 25 00
 ✓ 800
 ✓ 575
 ✓ 500

1885	Amount Brought forward		
May 14	G. F. Hooper recording 3 Receipts Controller	✓	
"	" of State properly returned Apr 29 86	✓	3 00
"	Union Union to May 10th (ordered stoppage)	✓	175
"	Exp of Water 1 st ending May 31	✓	1 00
" 15	Mrs Chalkerson pd State Reclamation & Comm	✓	
"	on 4 th St. House	✓	9 00
"	Mrs Chalkerson pd Dr Powers on Mortgage	✓	40 00
"	J. Martin but to Mrs Corbet	✓	36 00
"	But pd Bank to May 13 th	✓	7 00
"	J. G. Martin inclosed Registered letter	✓	14 10
" 16	Ch. A. Wetmore Recording Wash. Deed	✓	175
"	M. S. Egan on w/c rents to date	✓	30 00
"	Larson rent of Babcock to June 15	✓	47 50
"	C. A. Wetmore discount account C. Babcock	✓	7 50
"	" paid Bank w/c Mortgage	✓	700 00
"	Hendley for abstract Tradition Smith Comp w/c	✓	1 50
"	Thos Lohaley	✓	8 00
" 18	Barley for Kitty	✓	1 85
"	N. McKee Insurance Permit extension	✓	1 50
" 19	N. S. Ganderland Sub to Union to Apr 17 86	✓	3 00
"	E. M. Morse lease lecture	✓	25 00
"	Hendley for abstract McCoy H-11. \$ 3 00	✓	Paid ✓ May 21 ✓
" 20	" " Cut of Louis Campf. 1 00	✓	
"	Dunkham Est pd A. Schneider beer glass	✓	45 00
"	Exp w/c Repairs to Buggy	✓	2 00
" 21	pd Search for Campf	✓	1 00
"	Abstract lot H Beh 11	✓	3 00
"	G. W. Hooper account mtg pd	✓	Paid ✓ May 23 ✓
"	B. Howard. \$ 3.500. 3 and 1/2 \$ 2.50	✓	
"	C. A. Wetmore attending to getting	✓	
"	and from Wash. (tax titles)	✓	2.00
"	for Lot 1300k	✓	5.00
"	arranging with Mrs Sims.	✓	5.00
"	Examination unnumbered lot Section May 14	✓	5.00
"	Exchange property with McKee	✓	
" 22	Mrs Corbet rent Rivoli to June 20 th	✓	15 20
"	Mrs Chalkerson rent of Everett to June 22 (on wrong side)	✓	0 00
	Amount Carried forward	✓	1552 06

1885

Cash Received

1885	Amount Brought forward		\$ 1974.75
May 22	One Aft - Leamington	Wth a/c ✓	95
"	Mrs Bradley sent Judson to June 20	✓	10.00
" 23	Aft Leamington	Wth a/c ✓	25
"	Actmt Titus & Neasey	Wth a/c ✓	1.00
"	Mortgage & Actmt - Hazard	Wth a/c ✓	2.50
"	Wth a/c for 10% examination mgt Mad Smith 13th Coups ✓	✓	5.00
"	" " " " " " L. Dampfrs. 20% Coups ✓	✓	3.25
"	Exp a/c Postage stamps	Exp a/c ✓	25
"	O.S. Metherly sent Mrs Porter to June 5	✓	5.00
" 25	Mrs Robinson sent Broadway to 24 June 1885	✓	7.50
"	Morse sent of A.M. reports to June 25th	✓	3.50
" 26	B. Mitfield on sale 15 lots in 1154 sold for Blacks. balance to be paid Aug 21st 85.	✓	50.00
" 28	J. G. Spriggs cash balance	✓	52.00

1885	
May 22	Mrs Ch
"	"
"	"
" 23	B. H.
"	"
"	Mrs A.
"	"
"	O.S. H.
"	To G.
"	J. G. H.
"	Coffee
"	Thou
" 25	Mrs R.
"	"
"	"
" 27	O.S. H.
"	Mrs J.
"	Mrs S.
" 30	Exp of
"	E. M.
"	Thou
" 30	le P.
"	Bal

\$ 2115.25

for the month.
 To Lewis \$ 105.25 ✓
 " Rent a/c 7.40 ✓
 " Exp a/c 25 ✓
 " Sundry Cash 1699.61 ✓
 Total in Cash a/c. Sequ

Cash Paid Out.

1974 75

✓	25
✓	10 00
✓	25
✓	1 00
✓	2 50
✓	5 00
✓	3 25
✓	25
✓	5 00
✓	7 50
✓	3 50
✓	50 00
✓	52 00

1885

Amount Brought forward		\$ 652 06
May 22	Mrs Chan Exp Insurance Prem: \$11.10	✓
"	" Exp: Sanitation 2.50 \$13.60	✓
	To Cash balance a/c	2 20
23	B. Howard. Examination of Mr. P. Duff \$5.00	✓
"	" " " " " " " " " " \$3.25	✓
"	" Mrs A. A. Roy on Lo P. H. Prem: Dec: 7.95	\$47.50 ✓
"	O. S. Withersby pd Rowe for repairs	✓
"	To Middle cottage	3 25
"	J. G. Martin pd Hall for Orange trees	7 90
"	Expense a/c bolts for buggy	25
"	Thomas Whaley	8 00
" 25	Mrs Robinson Lut Goodwin to June 24	7 50
"	" " " " " " " " " " 22	2 50
"	" " " " " " " " " " 22	2 50
" 27	O. S. Withersby repairs to Middle cottage	4 00
"	Mrs Porter whitewashing " " Chg to a/c Withersby	3 00
"	Mrs Skinner bal a/c to date	13 50
" 30	Exp a/c pd sprinkling street to date	1 00
"	" E. W. Morse Check	25 00
"	" Thomas Whaley	8 00
" 30	Lo P. Noell Mrs's cash	24 21
"	" Balance carried to June 1.	350 38

\$ 2115 25

\$ 2115 25

for the month
 My Exp a/c \$ 48.10 ✓
 " Coms 5.50 ✓
 " Sundry cash 1711.29 ✓
 Enter in Cash a/c ledger.

Cash Received.

1885		Balances on hand	\$	350 38	1885	
June 1	P. Kuster sent leaflets to July 1		✓	25 00	June 1	2 Sac
"	" N. Sunderland from Ah Zimm to July 1		✓	7 00	"	" D.B.
"	2 A. E. Keorton sent Membership to July 1		✓	3 00	"	" P. Kos
"	" S. P. Jones sent Keore to July 1 st		✓	10 00	"	" Sun
"	" Mrs Bradley sent Hergerson to May 27		✓	2 50	"	2 Mrs G
"	" One Actinic Kinsel Wife	not a/c		1 50	"	" and
"	3 B. H. Snider sent O'Brien to July 1		✓	15 00	"	Phillips
"	3 afft. Kempson	not a/c		25	"	C. H. H
"	4 Dunham Est sent New Zant to July 5 th		✓	30 00	"	3 D.S. H
"	" Deuick for Mrs Fergelam to June 19		✓	8 00	"	" Bare
"	" Dunham Est for Rebecca for Books re. omitted May 7		✓	5 00	"	" Cr. H
"	4 Phillips sent May to 1 st July		✓	12 00	"	" C
"	" Mrs Stulkerson sent Kinsel to 5 July		✓	20 00	"	" Paul
"	5 O.S. Witherley and Mrs Porter to July 5		✓	5 00	"	"
"	" L. Cronyn sent to July 5 th		✓	6 00	"	" Drunk
"	6 afft. P. Ridgson Comy to June 12 th	not a/c	✓	25	"	" Deuick
"	" Morris for Gray to June 1.		✓	3 00	"	" Bank
"	" P & H Doc: 7196. D. Cleveland		✓	9 60	"	4 J.H.
"	" A. G. Morgan sent of Meets to 8 th July		✓	6 00	"	" Bob Can
"	8 P.H. Policy 7095. L. J. Fox		✓	47 50	"	5 Haor
"	" L. L. Locking for C. K. Smith Est	Returned ✓			"	8 Coal
"	" L & W. B. K. 34. on a/c.	July 21. 85, ✓		100 00	"	" Loan
"	" bal: \$1100 on receipt of decl.	Not Entry ✓			"	9 Pass
"	8 E. M. Morse sent Frigero to July 6 th		✓	8 00	"	" Cr. 1
"	" Mrs Powell for Wildou to July 6 th		✓	17 50	"	"
"	10 Rudd sent of Aguilar to July 8 th		✓	2 00	"	10 E. M.
"	" E. M. Morse from R. Vidal		✓	60 00	"	12 Matt
"	13 A/c sent	not a/c ✓		3 50	"	" L. let
"	" W. B. Co. bal. a/c paid into Bank	not a/c ✓		1 00	"	13 J. H.
"	" L. W. Wentscher & Co	not a/c ✓		4 00	"	15 E. M.
"	" E. M. Morse sent of leorvaler to July 1 st		✓	5 00	"	" Exp.
"	" Phillips sent of Miss look to 10 th July		✓	6 00	"	" Cr. H
"	15 Hitchcock sent Mason to July 14 th		✓	8 00	"	"
"	" Judge Ogden sent Bowman to July 13		✓	1 50	"	" Ch
"	" Deed & Ackm. J. Chapman	not a/c ✓		40 00	"	" Swear
"	16 Brown on lat. J. K. & Bk 31. a/c Cr. for over bank Comp			50 00	"	" O
"	17 Larson sent back to 15 July					
	Amount Carried forward			587 48		

Cash Paid Out.

1885.	1885.			
✓ 350 38	June 1	2 Sacks bran for Kitty	Ex a/c ✓	1 85
✓ 2500	" "	D.B. Amick loan a/c to 19 May	" ✓	9 50
✓ 700	" "	P. Hostler rent Copeland's to July 13	" ✓	23 75
✓ 300	" "	Surv Ad 1 mo to date	Ex a/c ✓	2 00
✓ 1000	" "	2 Mrs Bradley pd Moore for Packing Shelving	" ✓	"
✓ 250	" "	and 12 months storage on same	" ✓	2 00
th a/c ✓ 150	" "	Phillips bal a/c rendered	" ✓	93 48
✓ 1500	" "	Courtesy paid H. H. Henscock	" ✓	50
th a/c ✓ 25	" "	E. Hebble rent office to June 1	Ex a/c ✓	15 00
✓ 3000	" "	W. J. Stitches bal a/c paid	" ✓	11 80
✓ 800	3	D.S. Wetherley rent a/c bal to date	" ✓	19 25
✓ 500	" "	Barley for Kitty	Ex a/c ✓	1 54
✓ 1200	" "	Cr. Newbley abstract ^{15 Oct 1884} Mtfield \$500	" ✓	"
✓ 2000	" "	Change to a/c "Mtfield	" ✓	"
✓ 500	" "	Paul Cleveland	Spd. ✓	"
✓ 600	" "	Lo Bz H. Penn: Dec. 7 96.	\$9.60 } Jumbly ✓	"
th a/c ✓ 25	" "	Burham Est pd Robinson omitted March 17	" ✓	5 00
✓ 1400	" "	Burham Est pd H. C. Perry	" ✓	15 08
✓ 300	" "	Burham Est bal a/c and Marston	" ✓	31 29
✓ 960	4	PTT bus bal a/c to June 1	" ✓	61 97
✓ 600	" "	Bob Campion affr wh Caruthers	25¢ } Chgo. D. McGrattan ✓	"
✓ 47 50	5	Thomas Pharmacy	" ✓	8 00
uncl ✓	" "	has bill for May	Ex a/c ✓	1 50
21.85 ✓	" "	Grant deed	Ex a/c ✓	25
Enty ✓	" "	Postage Stamps	Ex a/c ✓	1 00
✓ 800	" "	Cr Newbley abstract K & L - 34	" ✓	"
✓ 1750	" "	Lockling \$250	Ex a/c ✓	"
✓ 200	" 10	E. M. Morse cash Vedol	" ✓	60 00
✓ 6000	" 12	Water for office	Ex a/c ✓	1 00
th a/c ✓ 50	" "	L. Lehart pd Stealy on a/c no Enty	Returned Jumbly ✓	1 00
th a/c ✓ 100	" 13	Thomas Pharmacy	" ✓	8 00
✓ 400	" 15	E. M. Morse pd Moffatt	" ✓	9 00
✓ 500	" "	Exp a/c fixing room & hanging curtain	Ex a/c ✓	5 75
✓ 600	" "	Cr Newbley abstract D-171. Atokod. 546-175	" ✓	"
✓ 800	" "	and 1-299. M. T. (Mub. Baker)	\$5.00 ✓	"
th a/c ✓ 150	" "	Change sum to Morse & Thaley	1.25 ✓	"
exchange Comp ✓ 4000	" "	Swearing 5 Referes in Suit Kimball vs	3.75 pd. more pd W. ✓	"
✓ 5000	" "	Olevenheim Co.	No charges ✓	"
✓ 897 50	" "	Amount carried forward	made in time. lat. ✓	"

Cash Received.

1885	Amount Brought forward		1885	
June 17	Wittfeld for D.A. with 300 to June 20	✓	9.40	June 17 J. Lu
"	" Bal com on lots J.K.L. Blk 31 seed Rowen	Comp safe ✓	45.00	" " A. E
"	" Fishes sent of Pottle to July 19 th	✓	10.00	" " G. M.
"	" Phillips on hunt Mrs Moore	✓	7.00	" " "
"	18 Fintzelberg for purchasing lot	✓	1.00	" " "
"	" Dunham Est sent of Beach to July 1 st	✓	25.00	" " 7
"	" One Ackmt	not safe ✓	50	" 18 Barle
"	" G. Wittfeld 3 lots Abels stad	✓	160.00	" " G. Mit
"	" Mrs A. E. Whaley for Mrs Savaak's	✓		" " J. A. B.
"	" {Redman by safe P.O. 305.	safe throw ✓	50.00	" " Robt
"	" {balance \$50. August 1885}	✓		" 19 John
"	" Ogden sent of Huggitt to July 15	✓	8.00	" " "
"	20 Mr Leobert sent of Tivoli to July 20	✓	16.00	" " "
"	" Mr Bradley sent Judson to July 20	✓	10.00	" " J. E
"	22 Mr W. Fullerton P.O. Order	✓	100.00	" " J.
"	" Mr Skinner sent Exerts to July 22	✓	5.00	" " du
"	" A. C. Morse for Chas E. Baroching	Money ✓		" " E. G.
"	" on account of his 160 acres Schu.	Refund ✓		" " E. W.
"	" Vicente, balance \$900 Cash	July 16 ✓		" " "
"	" down and note \$600. bond 2/3	1885 ✓		" " "
"	" per annum.	Mo Entry ✓	100.00	" " Mrs
"	" Notary safe A. Montecher	not safe ✓	5.00	" " Mrs
<p>Auth Carried forward</p>				
			1439.32	

Bank Paid Out.

	1885.	Amount Brought forward	\$	385.71
	June 17	J. Larson sent of Babcock to July 15 th		47.50
Compafe	" "	A. E. Thorburn returning property to Assessor 1885.	\$5.00	
	" "	G. Mitfield Dr.		
	" "	To Hensley for abstract.		
	" "	7 Lots abels Addition.	free	
whafe	" 18	Barley for Kitty	Exafe	1.30
	" "	G. Mitfield 7 lots Abels Add.		160.00
	" "	J. A. Sheriff on Note No Entry Paid June 29/85		100.00
thow	" "	Robert L. Brown recording deed Haygood		1.00
	" 19	John Allen making quit claim deed for Sidney Miller.	Haygood	
	" "	Dr I, Bek 35	\$1.00 July 15	
	" "	J. P. Smith Dr To Dr H.		
	" "	Quinnigan Drum Doc: 4199.	\$19.50 Paid	
	" "	deed gift to his wife B-33.	1.50 June 24	
	" "	Exafe Letter Book	Exafe	1.25
	" "	Gift Deed.	Exafe	.25
	" "	E. W. Morn. Pending D. Claim from Mrs Mitche to E. W. Morn.		1.25
	" "	Mrs A. E. W. recording deed gift a. a. W. to A. E. Whaley	Exafe V. Whaley	1.00
	" "	Mrs A. E. Whaley on afe base		40.00
	" 20	Wilfield delinquent Taxes on lots in Abels Addition		65
	" "	Mrs Lambert sent of Eivoli to July 20		15.20
	" "	N. McKie renewal of Exp Permit		1.50
	" "	Setting Tire Buggy wheel	Exafe	1.00
	" "	Thomas Whaley.		8.00
	" "	A. E. Mfr. Dr To Hensley abstract. 305.	\$2.00	
	" 22	Envelopes 500 U. S. Stamped.	Exafe	1.10
	" "	A. Treutcher. Haygood Barley Contracts	\$5.00 paid	
	" "	Bond Wood Contracts.	June 22	
	" "	Mrs Fanny Fulkerson for Powers		100.00
	" 23	A. Treutcher Bond Hay Contracts	\$2.00 Paid June 25	
		Aut. Carried forward.		877.71

Money ✓
 Refund ✓
 Aug 16 ✓
 1885 ✓
 No Entry ✓
 note ✓

1439

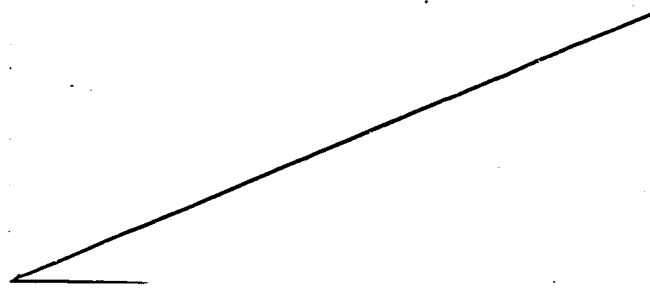
Cash Received

1885.	Amount Brought forward.			1885.
June 23	2 Akmnts Seldman & wife	noafe	✓ 1.00	June 23
" 24	Mr Robinson cut badwin to June 24		✓ 7.50	" "
" "	Account Frank Stone	noafe	✓ 50	" "
" "	Mr Gridley. Fresh claim to June 1.		✓ 12.00	" 24
" 25	for Treutchen for Hay Bond.	noafe	✓ 2.00	" "
" "	E. M. Morse sent Mr Hendrick for July 12.		✓ 8.00	" "
" "	Phillips bal amt. Mr Moore to July 17 th		✓ 1.00	" "
" 26	" amk Madrip's Store for July 1. ^{August 1st} August 1st		✓ 15.00	" "
" "	" " for Brady by Sheriff.		✓	" "
" "	for April to July 1. 3000		✓ 15.00	" "
" 27	P & H. Doan Dec 7. 197. (Smith)		✓ 19.50	" "
" "	Notary ak dues & actual Smith	noafe	✓ 1.50	" "
" "	Lilyan P. Smith actual ^{no entry} no entry		✓ 5.00	" "
" "	Comp for Mrs Montague for ^{board 24th.} board 24th. Renting her house	Comp a/c	✓ 2.00	" "
" 29	Mr Gridley sent Person to Apt 23		✓ 5.00	" "
" "	J. Sheriff no entry. See June 18/85		✓ 100.00	" 25
" "	" Cluhereth	Comp a/c	✓ 1.00	" "
" 30	Mr Hockett from Prisoner bal		✓	" "
" 30	on Sat 12 in Bk. 179		✓ 150.00	" 26
" "	Sheriff sent Salia to Aug 1st		✓ 8.00	" "
" "	Judge Ogden bal a/c sent (error on wrong side.)		✓ 30.00	" "
" "	Comps. for Bank. settled May 14.	Comp	✓ 5.00	" "

for the month.

To Comp.	\$93.00 ✓	By Comiss	50 ✓
" noafe	15.50 ✓	" Ex a/c.	81.29 ✓
" Bondy Cash 1339.	50 ✓	" Sundr Cash	1235.18 ✓

(Entered in Cash a/c. Sequ.)



Cash Paid Out.

1885.
 whafe ✓ 1.00
 ✓ 7.50
 whafe ✓ 50
 ✓ 12.00
 whafe ✓ 2.00
 ✓ 8.00
 ✓ 1.00
 ✓ 15.00
 ✓ 15.00
 ✓ 19.50
 whafe ✓ 1.50
 ✓ 5.00
 whafe ✓ 2.00
 ✓ 5.00
 ✓ 100.00
 whafe ✓ 1.00
 ✓ 150.00
 ✓ 8.00
 whafe ✓ 90.00
 whafe ✓ 5.00
 50 ✓
 81.29 ✓
 1235.18 ✓
 Legat.

1885.		Amount Brought forward			
June 23	100	Grant deeds		whafe ✓	2.50
"	"	Mr W. D. Bradley Recording deed		✓	1.25
"	"	Mr Harris " " " " " " " " " " " "		✓	1.25
"	24	Mrs A. E. Whaley balance \$50.00		whafe ✓	7.00
"	"	Ch. Hensley abstract 100 acres Dan	} No charge made. } } abstract incomplete. }		
"	"	vicente. Change to Morse.			
"	"	Mrs Robinson out for June for tax		✓	7.50
"	"	" " " " " " " " " " " "		✓	2.50
"	"	" " " " " " " " " " " "		✓	2.50
"	"	Kilman P. Smith cash		no entry pay	5.00
"	"	whafe for Sh. Clain (California) Long ad.		whafe ✓	
"	"	our month in Dairy & Truckey.		whafe ✓	12.00
"	"	John T. Whaley Dr To Dr H.		Paid ✓	
"	"	Drum: Doc 7198.	\$1.65	July 10	
"	"	Mrs Emley - Dr To Dr H.		✓	
"	"	Drum: Doc 7199.	\$22.05		
"	25	Ch Hensley abstract C Johnson	\$1.00		
"	"	Curtis Johnson examination loan			
"	"	\$2.000 for John Baucister Sr.	\$5.00		
"	26	Dr for Bradys store for D. J. Phillips		✓	160.75
"	"	Dr " " " " " " " " " " " "		✓	15.00
"	"	Phillips attending sheriff's sale		✓	
"	"	purchase Curtis \$675 & Shering \$16.00		✓	
"	"	building with owing gas fittings \$102.50	\$10.00	✓	
"	27	Hewster for sprinkling street to date		whafe ✓	1.00
"	"	Exp whafe Marks + Garwood for sign		whafe ✓	20.00
"	"	S. P. Jones, bal whafe and		✓	9.50
"	"	Thomas Whaley -		✓	10.00
"	"	Recording deed for McCarty to E.		bal whafe ✓	
"	"	W. Morse for the Fitch property.		✓	1.50
"	29	Miss Mamie Kerren telegrams		whafe ✓	9.00
"	"	Exp whafe cleaning windows		whafe ✓	1.50
"	"	Ch Hensley abstract L. - 179		✓	
"	"	Change to Mrs Hackett.		✓	5.00
"	"	Mrs Hackett, balance whafe		✓	130.00
"	30	Judge Gaden bal whafe		✓	15.00
"	"	C. D. Noell, Cash for the month		✓	33.71
"	"	Balance carried to July 1.			481.41

\$ 1798.38

\$ 1798.38

Cash Paid Out.

	1885		
421 41	1885		
✓ 10 00	July 1	P. Koster rent Leopold to Aug 1	✓ 23 75
✓ 25 00	" "	B. J. Snider rent to Bryan to Aug 1	✓ 14 50
✓ 7 00	" "	Person San Diego sum to date	Exp a/c ✓ 2 00
✓ 20 00	" "	Wetmore rec'd dec'd for Mrs Green	✓ 1 00
not a/c ✓ 1 00	" "	Levi Chase from estate (wrong side)	✓ 0 00
not a/c ✓ 2 00	" "	Exp a/c pd copying Abstract San Jacinto	Exp a/c ✓ 50
✓ 9 168	" "	" " Setting Buggy tire	Exp a/c ✓ 1 00
✓ 18 75	" "	San Diego Ad. 1 week to date	Exp a/c ✓ 50
✓ 25 00	" 2	Barley for Kitty	Exp a/c ✓ 1 00
not a/c ✓ 1 00	" "	Exp a/c sent to Hubbell to date	Exp a/c ✓ 20 00
not a/c ✓ 2 00	" "	Mrs J. Fulkerson pd Williams on roof	✓ 15 00
✓ 20 00	" "	Washing floor & cleaning walls	Exp a/c ✓ 1 25
✓ 1 00	" "	Levi Chase pd steel for work on	
✓ 8 00	" "	Plaza house	✓ 52 88
✓ 30 00	" "	Jewels bills for Glass etc	✓ 32 80
✓ 3 00	" "	Exp a/c Dent Claim dec'd	Exp a/c ✓ 75
✓ 5 00	" 3	" license. Real Est dealer	Exp a/c ✓ 10 65
✓ 3 50	" "	Car Mensley - abstract	✓
✓ 5 00	" "	1/2 of 1/2 J. T. H. - Blk 42	✓
✓ 8 00	" "	Change pd A. Kramer	✓ Paid 5.00 July 6
	" "	Drawing done	✓
	" "	A. Kramer dr	✓
	" "	for abstract \$5.00	✓
	" "	\$5.00 insurance 13.75	✓
	" "	Recording Miter dec'd 1.00 due 15 July 11	✓
	" "	" Miter 2.00 due 15 July 11	✓
	" "	on juos 5.00 \$13.50 July 6	✓
	" "	Maj L. Chase dr	✓
	" "	Superintending Repairs Building	✓
	" "	on Plaza	✓ \$5.00
	" "	Car. Luce (D. W. Abstract Co) for	✓ Paid July 31
	" "	{ Abstract of Morris Isaacson Case } \$11.50	✓
	" "	{ Receipts dated June 30 th 1885. } \$23 00	✓
	" "	Change sent to A. Kramer \$23.00	✓
	" "	N. McKee cash loaned	✓ 100 00
	" 6	Exp a/c recording dec'd Wetmore to McKoon	Exp a/c ✓ 1 25
	" "	Thomas Phaley	✓ 8 00
		<u>Cash Carried forward.</u>	✓ <u>293 13</u>

74834

Cash Received.

1885				1885.	
	Amount Bk ^h forward.	✓	748 34		
July 6	Mrs. Powell sent Wilson to Aug 6	✓	17 50	July 6	P.H.
"	E.M. Morse sent Gregorio to Aug 6	✓	8 00	"	"
"	O. Breckmeyer for Mrs. Winchey No Entry. See July 6	✓	2 00	"	"
"	Noell sent Joe Leayne to July 12	✓	14 00	"	"
"	Morse sent of seats to July 25	✓	3 50	"	"
"	Ackmt Mayor Leane	not a/c	50	"	"
"	A.E. Horton sent of Prop to Aug 1 st	✓	3 00	"	"
"	1 aff B. Howard	not a/c	50	"	"
"	1 Ackmt G. E. Gabilan	not a/c	50	"	"
"	J. A. Brown on lot L. Bk ^h lot for Maria Wilson	not a/c	50 00	"	"
"	4 affs B. Howard	not a/c	1 00	"	"
"	P. Han Policy of J. Whaley	✓	1 65	"	"
"	Rudd sent. Argued to Aug 9 th	✓	2 00	"	"
"	C. S. Witherley sent Franco to July 22	✓	5 00	"	"
"	Dunham Est sent Hauch to Aug 1	✓	25 00	"	"
"	Drawing deed & ackmt J. C. Barbier } to Piedad A. de Estudillo }	not a/c	5 00	"	"
"	Amick on aff sent Woolman	✓	5 00	"	"
"	Articles of copartnership John D. Genuan & Goldsby Woods. Valley Centre	not a/c	1 00	"	"
"	Maggie Raynor sent Mason to 14 Aug	✓	8 00	"	"
"	Coups. drawing (ackmt) & separation complete	✓		"	"
"	L. P. Stewart for. Victor \$500, 13 1/2 % 1 yr	✓	6 50	"	"
"	Phillips for May. to August 1 st	✓	15 00	"	"
"	From Steazyard drawing. deed June 19	not a/c	1 00	"	"
"	Elara Skinner on sale lot of Bk ^h 122	✓	20 00	"	"
"	Loca a. Gassen for \$750.	✓		"	"
Amount Carried forward			943 99		

Cash Paid Out.

7	48 34
✓	17 50
✓	8 50
July 6 ✓	2 00
✓	14 00
✓	3 50
not a fee ✓	50
✓	3 00
not a fee ✓	50
not a fee ✓	50
26 ✓	50 00
not a fee ✓	1 00
✓	1 65
✓	2 00
✓	5 00
✓	25 00
not a fee ✓	5 00
✓	5 00
not a fee ✓	1 00
✓	8 00
not a fee ✓	6 50
✓	15 00
not a fee ✓	1 00
✓	20 00
943 49	

1885.	Cash Paid Forward	203 13
July 6	P. & H. Ingle. bal statement for June	44 72
"	" Oakesmore for Mrs Horschey No Entry July 1st	2 00
"	" P. & H. to learn 7. 92	
"	" " Postage Ex a/c. 16	
"	7 Oscar Oakesmore postage	12
"	8 Ex a/c repairing buggy wheels	15
"	9 S. P. Jones sent horse to Aug 1st	9 50
"	" Ex a/c water to July 1st	1 50
"	" Mrs Pendleton bal a/c to date	22 19
"	" " Registering letter	10
"	" D. Lerrym on a/c rents to Aug 5th	13 00
"	" Straps for Buggy	20
"	10 D. B. Quick in full amt to fund	7 50
"	" E. M. Morse checks for money to refund him	40 00
"	" money bank by E. M. M. to Woodward	
"	11 Paid Bank int on \$700 to July 13. 2 mos	14 49
"	" B. Howard for Kramer according Dec 3 1884	3 50
"	" Expense a/c Lead Pencils	65
"	" G. B. Newby Abstracts to date	22 75
"	" Ex a/c Comps \$10 00	
"	" E. M. Morse cash for price	10 00
"	" Mrs Lyons on a/c fencing Lot 7 Rich property	5 00
"	13 Thomas Whaley	10 00
"	" Levi Chan on Lot 2 & 4	
"	" Premi Doc of 200. Home Sabre \$120.90	
"	" 35-12 th Mails. fencing Lot 7 Rich property	1 40
"	15 Ex a/c Box rent for commencing July 1	50
"	" E. Newby Reuben's share \$1 50	1 50
"	" Insurance business for license	12 00
"	" W. M. Kee. pd moving lumber to Kays house	2 50
"	" Ex tra loan to Dennis bank 45	5 00
"	" Ex a/c Barley for Kitty	1 15
"	" E. M. Morse for Mamie Kerran	60 00
"	" Clara Stinson on sale lot of Pottsville	
"	" A. G. Morse refunded L. E. Burschey an a/c 5 No Entry	
"	" sale of 60 acres San Vincents Ranch Dec June 22	100 00
"	Amount Carried forward	683 81

Cash Received.

1885	Account	Receipt	Amount	July 1885
	Amount Bk forward.		943 99	
July 16	Ackmch G. C. Cowles to his wife.	not a/c ✓	50	" 16 Shae
" 17	Phillips on a/c sent Mrs Moore	✓	6 00	" 17 Coxa
" "	Oscar Lockmore died from Mrs Heirschy	Comp a/c ✓	3 00	" " "
" 18	J. Larson sent Rebecca to Aug 15	✓	5 00	" " Dirj
" 20	John Weeks for Bk 44 & 45 hits Ad	✓	5 00	" 18 Ch
" "	Accounting book	✓		" " B
" "	Ogden sent Bowman to Aug 13	✓	8 00	" " "
" "	Mrs Leebert sent Heriberto to " 20	✓	16 00	" " The
" "	Mrs Bradley sent if. Givson to Aug 20 th	✓	10 00	" 20 Recor
" "	Phillips sent Miss Cook to August 20 th	✓	5 00	" " J. H
" "	" cash on a/c	✓	135 00	" 21 Rec
" "	Fisher sent Pattle to Aug 17	✓	10 00	" " "
" "	E. M. Morse sent Vidal to June 20 th	✓	5 00	" " Ch
" 21	N. McKie check	✓	100 00	" " S. G.
" "	Ackmch Hawley & wife	not a/c ✓	1 00	" " B
" "	Mrs M. L. Ginn on a/c San lots 11 & 12.	✓		" " C. K.
" "	Bk G. M. J. sold to Ballou	✓		" " "
" "	for \$450. balance due \$430.	✓	20 00	" " Nat.
" 22	Ogden sent Huggate to July 25 th	✓	2 70	" 22 H
" "	E. M. Morse sent Mr Hendrick to Aug 12	✓	8 00	" " J. B.
" "	Mrs Skinner sent Evans to Aug 22	✓	5 00	" " "
" "	Phillips bal sent Mrs Moore to Aug 17	✓	4 00	" " "
" "	one account	not a/c ✓	50	" " "
" "	Gates for Hornbeck 3 a/c to July 1.	✓	4 50	" " Mrs.
" "	John Weeks, bal for Gassen for Bk 44 & 45	✓	145 00	" " Tho
" "	" for Gassen for N/2 1102.	✓	1 00 00	" 23 Ex
" "	Comp on abstract. \$10.	Comp a/c ✓	2 50	" " J.
" "	J. P. Jones sent Warner to April 1 st	1945. ✓	5 85	" " out
" 24	B. H. Snider sent of Dunham on a/c to Aug 25/85.	✓	10 00	" " O.
" 25	Mrs Ginn on lots 11 & 12 Bk G M. J.	✓	430 00	" " o
" "	being balance purchase money for J. M. Ballou.	✓		" " "
				" 24 Br
				" 25 Ex
				" " Mrs.
				" " "

Amount Carried forward

338 54

Cash Paid Out.

July 1885		Amount Paid forward	
943 99			682 81
ape ✓	50	" 16	Shoes for Kitty Ex a/c ✓ 2 00
✓	6 00	" 17	Oscar Buckmore getting quit claim Paid July 1885 ✓
ape ✓	3 00	" "	" " dud for Mustieobey - pd 19 th 83⁰⁰ ✓
✓	5 00	" "	Dispatch to A.G. Morse ✓ 90
✓	5 00	" 18	C. S. O. Abstract Co Pa July 31/85 ✓
✓		" "	Bk 2 Culverwells \$6 00 ✓
✓	8 00	" "	Charge to A.C. Morse ✓
✓	1 60	" "	Thomas Whaley ✓ 10 00
✓	1 00	" 20	Recording deed for Trucks ✓ 1 95
✓	5 00	" "	J. Larson sent Babcock to Aug 18 th ✓ 49 50
✓	13 50	" 21	Red Daley & Gasson Abstract Co 448 45 ✓
✓	10 00	" "	Culverwells ad & N.P. B.L. 1122. 10 acrs. \$10.00 paid July ✓
✓	5 00	" "	Charge same to Trucks ✓
✓	100 00	" "	E. W. Morse. Dr to P. & Home. ✓
ape ✓	1 00	" "	Down: Po. 7201. Mrs M. C. Morse June 19 1885 \$ 8.18. ✓
✓		" "	G. K. Smith returned him on lots of K. B. Co. See June 8/85 ✓
✓		" "	24 Norton's Add no entry ✓ 100 00
✓	20 00	" "	Notary blanks & pen Ex a/c ✓ 1 50
✓	2 90	" 22	Thomas Whaley ✓ 25 00
✓	8 00	" "	J. B. Trucks pd R. D. of G. for 2 abstracts ✓ 10 00
✓	5 00	" "	" " allowed Gasson for taxes 448 45 ✓ 14 00
✓	4 00	" "	" " for balance ✓ 494 25
ape ✓	50	" "	" " Dr to Camp on Sal. p. 100. \$ 80 ✓
✓	4 50	" "	Mrs Leobert sent of Zivoli to Aug 20 ✓ 15 20
✓	1450 00	" "	Thomas Whaley for Kamben & Levi. ✓ 21 04
✓	100 00	" 23	Ex a/c Matches Ex a/c ✓ 25
ape ✓	2 50	" "	P. C. Brown Poem: Po. 60049 ✓
✓	5 85	" "	" " on S.E. Cor 5 & H. St. 14 p. to July 22/86 ✓ 21 00
✓	10 10	" "	O. T. Phillips Poem: Po. 60050 ✓
✓	430 00	" "	" " on S.W. Cor 5 & H. St. bound to July 22/86. ✓ 11 02
✓		" "	250. on harness Shop. \$200. on Smith Store. 2450, 22 ✓
✓		" 24	Brown on 2 Bk 61 from M. Wilson no entry ✓ 50 00
✓		" 25	Ex a/c sprinkling street Ex a/c ✓ 1 00
✓		" "	" " Mrs Linn pd leontolin on lots 11 H. Bk 9 M. V. ✓ 43 8 50
✓		" "	" " Mrs Robinson sent Goodwin ✓ 7 50
✓		" "	" " " " G. P. Poole ✓ 2 50
✓		" "	" " " " E. W. Morse ✓ 2 50
2335 52		Amount Carried forward	
			\$ 296 1 22

Cash Paid Out.

338654	1885	Amount paid forward.		2961.22
✓ 7.00	July 25	D. P. Sh. Clair Dr		
✓ 12.00	" "	Lo D & H. From: P. L. 4202.	\$6.65 ✓	
	" "	(will pay July 27th.)		
✓ 73000	" "	Comp pa	Compaf ✓	3.75
motoring ✓	" "	Thomas Whaley		5.00
other side ✓	" 27	Ins Business letter Book		1.70
Comp ✓	" "	Ci Reed & Daley abstract	pd 29th ✓	
Comp ✓	" "	J-122: -	5.00 ✓	
✓ 1.25	" "	Charge sent to Clara Skinner		
✓ 12.00	" "	Mr Gubberson putting 7 boards in		
✓ 6.00	" "	Windows 4th street house		2.50
✓ 5.00	" "	Highy Ross for empty Rowe renting house	Compaf ✓	1.00
af ✓	" 28	C. S. Mithuby balaf to date	X ✓	13.50
Whaley ✓	" "	On to Comp: 3 Collections	\$1.50 ✓	
✓ 5.00	" "	A. S. Morgan rent of Meeks		4.00
	" 29	Comp allowed Cassin J-122	Compaf ✓	7.50
	" "	Trip Skinner for Comp on		
	" "	San Lot J-122.	\$3.50 ✓	
	" "	Miss Skinner. Check to E. W. Morse to purchase		
	" "	to send to her.		70.50
	" "	Miss Skinner pa D. D. for		
	" "	abstract J-122.		5.00
	" "	Comp pa Rowe renting opposite house	Comp ✓	50
	" "	Miss Skinner pa Morse forward taxes	Motuly ✓	2.50
	" 30	Barley for Kitty	Equal ✓	1.80
	" "	Ci Reed & Daley abstract	pd Aug 11th ✓	
	" "	{ Blk 250. Horton ad	\$3.50 ✓	
	" "	{ Charge sent to Horton.		
	" "	B. Howard, for abash.	\$6.00 ✓	
	" "	" telegraph	1.00 ✓	
	" "	" Comp	6.00 ✓	
	" "	by San block 2 - Culverwell	\$67.00 ✓	
	" "	belonging to A. C. Morse & wife		
	" "	sent to B. H. for \$12.00. The balance		
	" "	of the money sent by telegraph		
	" "	by B. H. to A. C. Morse. \$1133.		
	" "	Amount forward.		3719.97

Cash Paid Out

\$4213.79
 ✓ 3.00
 ✓ 50.00
 ✓ 50.
4257.29

1885	Account Brought forward.		\$
July 30	D. B. Amick on rent a/c	✓	5.00
" "	" " " (ouchuck)	✓	2.00
" 31	Agdm for Camp 1/2 cts	75 ✓	
" "	" " Collecting for Mrs	2.00 ✓	
" "	" " Cash for balance to date	✓	19.95
" "	A. E. Horton Dr to Camp	Paid ✓	
" "	Doc Blk 255 to Bostwick	July 31 ✓	
" "	Bonus for \$1,000. 5%	\$50 ✓	
" "	On Recd of Daley, abshaek Kighles	3d August ✓	
" "	Profits. 11 Pages.	\$1.00 ✓	
" "	Change same to Ch. H. Kighles	✓	
" "	Prize for Howard. Mtge of	\$500 Paidly ✓	
" "	Examination. Paden \$800	11 Howard Aug 4 ✓	
" "	Abstract San Vicente and Blk 2	11.50 ✓	
" "	Leulverwells Ad 6.00 15% off.	5.10 ✓	16.60
" "	A. Kester and Copeland, Wrong Mo	✓	25.00
" "	C. P. Well. Cash for the month	✓	56.83
" "	Barbara Coates to August 11	✓	446.94
			<u>4267.29</u>

for the month.
 By Expense a/c \$ 48.82 ✓
 " Comms a/c 19.50 ✓
 " Sundry Cash 3752.03 ✓
 Entered in Cash a/c - Leger.

Cash Paid Out

\$4213.79
 ✓ 3.00
 ✓ 50.00
 ✓ 50

1885	Cash brought forward	\$37,199.7
July 30	D. B. Amick on rent a/c	✓ 5.00
" "	" " " (ouchick)	✓ 2.00
" 31	Order for Comps 1/2 case	75 ✓
" "	" " " Correcting for mis	2.00 ✓
" "	" " Cash for balance to date	✓ 19.95
" "	A. E. Horton Dr to Comps	Paid ✓
" "	Jan Blk 255 to Bostwick	July 31 ✓
" "	Bonus for \$1,000. 5%	\$50 ✓
" "	On Recd of Daley, abshaek Kighler	10 August ✓
" "	Profits. 11 Pages.	\$7.50 ✓
" "	Change same to Ch. H. Kighler	✓
" "	Bryan Howard. Mgr of	\$500 Paid ✓
" "	Examination. Paden \$500	B. Howard Aug 4 ✓
" "	Abstract San Vicente and Blk 2	11.50 ✓
" "	Leverwell's Ad 6.00 15% off. 5.10	✓ 16.60
" "	P. Koster and Copeland, Wrang Mo	✓ 15.00
" "	C. P. Wall. Cash for the month	✓ 56.83
" "	Balance carried to August 1st	446.94
		<u>\$4267.29</u>

\$4267.29

for the month.
 By Expense a/c \$48.83 ✓
 " Comms a/c 19.50 ✓
 " Sundry Cash 3752.03 ✓
 Entered in Cash a/c - Sign.

Cash Paid Out

\$4213.79
 ✓ 3.00
 ✓ 50.00
 ✓ 50.00

1200-

Aug 1st. Paid in Cash -

 Paid in Cash.

 Surplus Cash

\$ 108.45

23.10

\$ 85.35

Aug 1st Cash on hand. in safe.

 deduct Surplus -

Shows amt Cash on hand July 31.

City warrant \$22.38 taken for

County do 20.25 " "

Balance Bank Book, July 31,

 Total amt Cash on hand

\$ 195.35

85.35

\$ 110.00

16.90

20.25

299.79

\$ 448.94

Charge amount drawn by check for the month. 56.83

Balance Cash Book. m. n & tr. \$ 503.77. 503.77

\$ 4267.29

Cash Paid Out

Debit	1885	Credit	Balance
445 94	1885		
✓ 10 00	Aug 1	Exp Ad	Exp ✓ 2 00
✓ 4 00	"	Keighler pd for Abstract	✓ 7 50
✓ 7 00	"	Horton " " " " " " " " " "	✓ 3 50
✓ 8 00	"	Sheriff Key house on 7 th St	✓ 10
✓ 15 00	"	Recd & Daley bal on Ins Business	✓ 104 00 check
paper ✓ 2 75	"	P. Koster rent of Leopeland	✓ 23 75 check
✓ 25 00	"	Recd & Daley Dr to Com on sale of Ins Business	✓ 60 00
✓ 1 50	"	of Ins Business	✓ 60 00
✓ 10 20	"	Recd & Daley (advanced by E. W. Morse July 14 th)	✓ 100 00 check
✓ 25 00	"	High Rms rent of Hite to Sept 2 nd	✓ 10 00
✓ 5 00	"	has for office	Exp ✓ 1 00
✓ 20 00	"	3	Exp ✓ 1 00
✓ 4 25	"	✓ 100 00	✓
✓ 10 00	"	Lo drawing and acct	✓
✓ 5 00	"	4 Trustees & himself to Catharine Seiber list (Blk 145.)	✓
✓ 6 00	"	"	✓
✓ 14 00	"	B. Keubell rent of office	Exp ✓ 20 00
paper ✓ 1 50	"	Er Aug. Daley & Gardner Abstract Block 145. Rm 101	✓ 6 00
✓ 3 50	"	"	✓
✓ 50	"	Insurance business cleaning frames re	✓ 1 00
✓ 120 00	"	Brn for Kitty Dalton took charge of	Exp ✓ 1 69
✓ 6 00	"	Insurance Premiums purchased from Recd & Daley on \$100 per month	✓
✓ 5 00	"	4 Insurance business Postage Stamps	✓ 1 00
	"	High Braid for maps	Exp ✓ 20
	"	Thomas Malley	✓ 8 00
	"	Redeeming Blk 145 from State Rec	L. Rose ✓ 4 09
	"	Taxes on " 145 - City Tax	do ✓ 1 05
	"	Repairs to Buggy	Exp ✓ 2 00
	"	A. H. Ins Co P.O. Order & Exchange	12 45 ✓ 12 56
	"	Dr to Exp for Postage .05	✓
	"	" " Comp.	2 22 ✓
	"	Postage Stamps & cards, oil paper	Exp ✓ 3 60
	"	San Diego Ad	Exp ✓ 2 00
	"	B. Hazard, Drawing Miss Board	2 00 ✓
		Amount Carried forward	57 04

Cash Received.

1885	Amount	Particulars	1885	Amount	Particulars	
Aug 5		D. Leroy sent Schrs to Sept - 5		8 00	Aug 5	D. L.
"		Le. P. N sent of Winton & Schully to Sept 1		12 50	"	Le. P.
"		O.S. Witherby sent Mrs Porter on a/c to Sept 5		7 00	"	6 Mrs
"	6	Mrs Fulkenby P.O. Order		20 00	"	"
"		Mrs. Jewell sent of Wilson to Sept 6		17 50	"	"
"	7	E.M. Morse sent Whiggen to Sept 6		8 00	"	"
"		Bunham East sent Hough to Sept 1		25 00	"	7 Wm
"		" " " Benjardet to Sept 5		30 00	"	" Ly
"		Account Hawley Wife	Not a/c	1 00	"	" Bl
"	8	Account Terry Wife	Not a/c	1 00	"	" W
"		J. Kuepfers on a/c for Christian Aid		50 00	"	" M
"	10	E.M. Morse sent Mrs Hendricks to Sept 12		8 00	"	"
"		Reed sent Aquila to Sept 9 th		2 00	"	10 E.
"		O.S. Witherby bal sent Mrs Porter to Sept 5		1 00	"	"
"		Phillips sent of May to 1 st Sept		15 00	"	"
"	11	O.S. Witherby from Mrs Frances on a/c to Aug 22		6 00	"	" Cl
"		Offt. H.S. Ridgson	Not a/c	25	"	"
"		Exp a/c for Map sent dice	By a/c	25	"	"
"		Offt. Morse & Manasse	Not a/c	50	"	" M
"	12	Notary a/c Account Wm H.E. Hersey	Not a/c	50	"	11 Exp
"		Prescott. cash Mrs Gates a/c to Aug 5		2 00	"	" M
"	13	Account Levi. Lehus	Not a/c	50	"	"
"		P. Koster on a/c sent Leopold to Oct 12		5 00	"	" H
"		Remondino on sale lot C Blk 776 N.S.D. a/c to Oct 13		10 00	"	"
"		Onward ground sent S/a lot C Blk 44 to Oct 13		15 00	"	12 E.
"		To Charles E. Passmore & L.E. Hearne			"	13 E.
"		Drawing Lease	Not a/c	2 00	"	" Soc
"		Ulback on Blk 93-128-140 a/c to Oct 13		30 00	"	"
"	14	A.E. Horton sent of Sharp K St to Sept 1		3 00	"	"
"		From Russia for a/c Floracio Manual a/c to Sept 1		1 75	"	" Mat
"		Holtshier Account sent from Rose. Paid by Holtshier	Not a/c	3 00	"	14 Be.
"	15	H.N. Hitchcock sent Mason to 14 th Sept		8 00	"	13 S
"		Power atty & Account Mrs Denton	Not a/c	4 20	"	"
"		Account Mrs Arquillo	Not a/c	1 00	"	15 E.
"		E.M. Morse from Mrs Kindeberger on a/c late 1884			"	" J.
"		in Blk 194 loca for \$950		25 00	"	" M.
		Amount Carried forward		222 59		

Cash Paid Out.

1885		Amount Bk forward	\$	257.04
8 00	Aug 5	D. Cronyn acct of Echo to Sept 5	wrong side ✓	8 00
12 50	" "	Ed. D. Grant of Winter to Schultze to Sept	do ✓	00 00
7 00	" 6	Mrs. Shultzson for Williams on roof	✓	15 00
2 00 00	" "	" " Dr Powers	✓	20 00
17 50	" "	Insurance Business. Dr to Ex. Afe	1.00 ✓	
8 00	" "	for Postage Stamps & Stamped Envelopes	2.00 ✓	
25 00	" 7	Mrs. Thos. Whaley. balance due to P & H	✓	50 00
30 00	" "	Lyons & Whaley for fencing lot at Reac Est.	✓	
1 00	" "	old Town \$15.00 extra for kitchen	✓	17 00
1 00	" "	D. Cronyn for Echo to Aug 5	✓	7 50
50 00	" "	M. McKie for Christensen	✓	
8 00	" "	in full for plastering	✓	90 00
2 00	" 10	E. D. Powell Dr to P & H Aug 15 1885	✓	
1 00	" "	Prem. Pdc. 7205. on \$1000 bond \$9.00	✓	
15 00	" "	to Comp. on Election \$67.50 of 3.38	✓	
6 00	" "	Insurance Business	✓	
25	" "	Advertising Insurance Union	✓	1 00
25	" "	1000 Insurance -	✓	8 00
50	" "	Mrs. E. D. Powell check	✓	55 12
50	" 11	Ex. Afe for Map sent Dec	✓	
8 00	" "	Masbuc Building Ass. to P & H	✓	
50	" "	Prem. Pdc. 7206 - on Hall	12.00 ✓	
5 00	" "	Frank H. Whaley. to P & H	✓	
1 00 00	" "	Prem. Pdc. 7207. Printing Office 2 and	6.00 ✓	
15 00	" 12	Ex. Afe Daily San Diego	Ex. Afe ✓	25 00
2 00	" 13	Ex. Afe 2 bolts for Rugg	Ex. Afe ✓	25
20 00	" "	Louis Ron acct of defunct trustees	paid Aug 4 ✓	
30 00	" "	of debt to A. C. Hollister. to correct	\$3.00 ✓	
3 00	" "	error in former deed.	✓	
1 75	" "	Water for office	Ex. Afe ✓	1 00
3 00	" 14	Berley for Kitty	\$1.20 Ex. Afe ✓	1 50
8 00	" 13	Schmid. Leasing 1/2 c. 44	✓	
4 00	" "	for 3 years	\$10.00 ✓	
1 00	" 15	E. H. Morse cash	✓	10 00
	" "	Thomas Whaley	✓	20 00
25 00	" "	Mrs. Middle Dr to P & H Prem. Pdc. 7208. \$19.50	✓	
225 75		Amount Carried forward	\$	1549 71

Cash Received.

1885	Account Book Forward	1885
Aug 17	B. F. Snider for Dunham on rent up to Aug 19.	3 50
"	Mrs Bradley rent Brown for April & May	10 00
"	A. L. Morse to pay for Abstract	23 00
"	J. Gerson rent Babcock to Sept-15	50 00
"	Phillips. rent Mrs. Moore on a/c	5 00
"	Ogden rent Bowman to Sept 13	8 00
"	Fisher rent from Pattle. to Sept 17	10 00
"	B. F. Snider rent of Patts to Sept 19 th	20 00
"	Apt Mrs Kirkcaldie	25
"	18 Account Hearbison	50
"	" Apt Gould	25
"	21 Mrs Leorbet. rent Divoli to Sept 20	16 00
"	" Com from Overbaugh in settlement fashion	5 00
"	22 Mrs Skinner. rent Edwards to Sept. 22	5 00
"	" C. M. Morse rent Jones & Whipple to Sept-18	3 00
"	" Estudillo bal on lat. to Blk 776 N.S.D. for Remondino.	340 00
"	" Com from Remondino for sale of the above	17 50
"	24 Levi Chase in full a/c	125 90
"	25 beddes on N. 1/2 lot B Blk 113. Spec to	50 00
"	" M. L. Olvested. balance \$1450 to be paid	
"	" on or before 20 days from date.	
"	" Arnick rent Woolman to Sept 15	8 00
"	27 Phillips bal rent Mrs Moore to Sept 19.	5 00
"	" Notary a/c actual Juliano	50
"	" Phillips rent Lyon to Oct 1 st	15 00
"	" Milfeld for Black. balance for	
"	" 15 th lot in 1154. Paid Aug 18/85	300 00
"	" Phillips rent Miss Cook Omitted, pd about Aug 10 th	5 00
<hr/> Amt Carried forward		252 19

Cash Paid Out.

1885	Amount	Particulars	Ex a/c	Amount
Aug 17	3 50	J. Larson sent Babcock to Sept 15	✓	47 50
" 18	10 00	Sheriff on rent a/c	✓	18 50
" 19	23 00	Tr B. Black, rendering plea for Mtfield	✓	1 00
" 20	5 00	Insurance business, paid Cap. Collector, omitted July 15	✓	65
" 21	5 00	Repairing Buggy whip	Ex a/c ✓	15
" 22	8 00	Mrs Leebat sent of Zivoli to Sept 20 th	✓	15 20
" 23	10 00	Ex a/c pd for harness Pad	Ex a/c ✓	1 00
" 24	20 00	Thomas Whaley	✓	60 00
" 25	25	Sprinkling Street	Ex a/c ✓	1 00
" 26	50	E. M. Morse Cash (S. R. Morrison)	✓	5 00
" 27	25	Thos. Whaley	✓	5 00
" 28	16 00	A. H. Brown pd int to Whitney to Aug 23, being his share	✓	36 11
" 29	5 00	J. G. Estabrook on sale lot C-446	✓	350 00
" 30	5 00	Delwyn & Allison pd. on a/c int to Aug 23	✓	
" 31	3 00	due Whitney on \$2,000	✓	
" 32	340 00	for Hazard for 23 may to 18th	✓	
" 33	17 50	June on \$2,000 at 13%	✓	16.06
" 34	12 590	June 18th June to	✓	
" 35	50 00	23d Aug on \$2,000 at 3%	✓	10.83
" 36		for June for 18th June to	✓	
" 37		Aug 23 ^d on \$2,000 at 10%	✓	36.11
" 38	8 00	Total amt pd Bank for Mtfield \$30.00	✓	
" 39	5 00	McKie Insurance Dec 6 00 56	✓	
" 40	50	Cash U.S. Co.	✓	\$20.25
" 41	15 00	Map S. D. for Sherwin. Vinogua	Ex a/c ✓	25
" 42		Insurance business - Stamp & Records	✓	125
" 43	300 00	Barley	Ex a/c ✓	1 25
" 44	5 00	Recording 2d aud. Mtfield to Black	Ex a/c ✓	1 00
" 45		P. Goodwin sent Mrs Robinson	✓	7 50
" 46		L. P. Naell " " "	Mrs Krafer ✓	2 50
" 47		E. W. Morse " " "	✓	2 50
" 48		Recording 3d aud. Mtfield to Black	Ex a/c ✓	1 00
" 49		B. Howard actual fee on Mtge \$200.	50¢	
" 50		George Vrapell sent to Union 6 Mo' from Aug 1	Receipts due to Union	1 50

Amount Carried forward \$ 2104 57

Cash Paid Out

252 70
 7 50
 80
 120
 7 00
 50
 50

1885, Aunt Brk forward.			
Aug 29	D.B. Amick check Woolmans rent		7 50
"	" Louis Rose a/c check Jeff & Trustees to Mrs Genichten	\$3.00	
"	" " A. Wentzsch to Rose & Trustees	1.00	
"	" " Mrs Florentina Genichten for def & aspec of Genichten to Rose & Trustees	1.50	
"	29 Thomas Whaley		8 00
"	" Dalton cash	Inv: Busi	10 00
"	31 " "	Inv: Busi	40 00
"	" L. Newbell sent office to Aug 31	Exp a/c	2 00
"	" Exp a/c mending Whip	Exp a/c	15
"	" Louis Rose, a/c check B. Howard		
"	" to Rose & Trustees		
"	" Charge to Rose being to Florentina Genichten		
"	1/3 \$3.00 being same in sh above 29th check	\$0.00	
"	" Charge to Louis Rose, a/c check B. Howard		
"	1/3 3.40 to Rose & his Trustees.	\$1.00	
"	" Charge to Mrs Genichten, A. Wentzsch, drawing dcd		
"	1/3 \$3.50 (2 a/c check to B. Howard)	2.00	
"	" \$10.50 Bkrs in Rose view of Lou M. S. D.)		
"	" " A. Wentzsch drawing dcd		
"	" " B. Howard to Mrs Genichten		
"	" " Lou M. S. D. & a/c check	1.50	
"	" " (Receiving dcd. A. W. to B. H.) see Sept 15		
"	" " Louis Rose mending 3 dcd		5 00
"	" " C. P. Noel for the month		31 76
"	" " Balance on hand		104 31

3270 29

1043 31
 3270 29

for the month.
 By Expense a/c \$ 62.84
 " Sundry Cash 2.16
 Entered in Cash a/c - Legu.

95
 75
 45
 90
 gen.

Cash Received.

1885				
Sept.	1	Balance on hand		1043 31
"	"	D.S. Witherby sent Palmer to date	✓	45 00
"	"	P. Koster bal sent Liverpool	✓	20 00
"	"	Sunderland sent An Quin to Oct 1 st	✓	7 00
"	"	A.E. Newton sent of Mentschen (Shaf) to Oct 1 st	✓	5 00
"	"	O.S. Witherley on Afe sent Mrs Evans	✓	5 00
"	"	Mrs Bradley for glass	✓	1 00
"	"	Cond. C. Witherley for broken glass	✓	1 00
"	"	Maria J. Decard	✓	22 50
"	"	Ackmt. Mrs Henry	✓	50
"	"	Mrs Bradley sent Frank Brown	✓	5 00
"	"	Sheriff sent of Salass to October 1 st	✓	8 00
"	"	Ackmt.	✓	0 00
"	2	E.M. Morse sent of Gregg to date	✓	5 00
"	"	Ackmt. Kinket	✓	50
"	"	High bro. for Hill to Behr	✓	12 00
"	"	R.L. Brown sent Schiller to Behr	✓	25 00
"	"	Mrs Andley for Harris. according	✓	
"	"	and 5/4 of our fee	✓	2 50
"	"	S.P. Jones for Moor to Oct 1.	✓	10 00

1885			
Sept	1		
"	"	Dr	
"	"	M	
"	"	A	
"	"	S	
"	"	Mr	
"	"	P	
"	"	Mr	
"	"	etc	
"	"	Pr	
"	"	as	
"	"	dis	
"	"	du	
"	"	Co	
"	"	Pie	
"	"	Mr	
"	"	Gen	
"	"	She	
"	"	Sp	
"	"	Re	
"	"	h	
"	"	Mr	
"	"	She	
"	"	Doc	
"	"	at	
"	"	Ma	
"	"	to	
"	"	to	
"	2	Os	
"	"	N	
"	"	Mr	
"	"	Mr	
"	"	for	

Amount Carried forward. \$ 1418 81

Cash Paid Out

1885				
104331	Sept 1			
4500	"	Insurance business Ad (Union)	Ex. Recd. ✓	3.00
2000	"	Union Ad Reg card	Ex. Recd. ✓	2.00
700	"	A. Wentzsch recording deed	✓	
200	"	for Howard for Wentzsch	✓	1.75
500	"	La Ron recording Controller's Receipt	✓	
100	"	redemption Blk 145 - Removien	✓	1.00
100	"	Notary Blk 145	Ex. Recd. ✓	.50
22500	"	P. Koster rent leafland to Oct 1	✓	23.75
50	"	Manaf. Davis redemption of prop	✓	
500	"	city Socy under execution in suit	✓	
800	"	R. J. Huse vs. M. H. Davis March 28/85	✓	
000	"	as his Successor in interest under gift	✓	
500	"	deed from him. \$196.24	✓	
50	"	Out 2% per ann to Sept 2	✓	219.79
1200	"	Cash of Sheriff's Cert & Acknt	✓	1.50
2500	"	Recording deed M. H. Davis to	✓	
	"	Maria J. Davis	2.00 ✓	
250	"	Certified Copy of Same for the	✓	
1000	"	Sheriff	2.50 ✓	6.00
	"	Insurance Business (San Diegoan)	✓	3.00
	"	Reg Card (San Diegoan)	Ex. Recd. ✓	2.00
	"	" do (Even)	Ex. Recd. ✓	2.00
	"	Maria J. Davis for Recording	✓	
	"	Sheriff's Cert of Redemption of property	✓	
	"	Soc'y under execution against M. H. Davis	✓	
	"	as his Successor in interest Recording	✓	1.50
	"	Maria J. Davis do	✓	
	"	To Work & Titus Atty fees attending	✓	
	"	to matter of Redemption	50.00 ✓	
	"	To Counsel our fees for attending	50.00 ✓	
	"	to matter of Redemption	✓	
	2	Oct. Withby Check for balance of said	✓	60.25
	"	N. McKie Policy No 6000	✓	20.25
	"	Mrs Leobet Ins	✓	28.40
	"	Mrs Bradley Storage on Counters & Shipping	✓	
	"	for 3 months	✓	1.50
		Amount Carried forward.	✓	376.69

104331

Cash Received.

1885	Brought forward	\$	1488
Sept 3	Made out ledger to Sept-12	✓	1400
" 3	Mrs Hullerson sent Kinsel to Oct 5	✓	2000
" "	E. M. Morse sent seats to Sept 25 (on a/c)	✓	800
" 4	Masonic Building acc'd bal a/c bus	✓	1250
" "	Mrs Meddle in full for ins POC 208.	✓	1950
" "	Phillips sent of May to Oct 1	✓	1500
" "	Account Sutton wife	not a/c ✓	100
" "	ledger from Scher. 4 days sent to 9 th	✓	100
" 5	Dunham Est acc Van Randt to Oct 5	✓	3000
" "	J. Joetsa P/O	✓	500
" "	Wm Black P/O	✓	1050
" "	M. McKie received from H. A. Perry	✓	
" "	for extra insurance for 5 th & 8 th Ch	✓	300
" 5	M. McKie sent M. S. to home 30 th	✓	6000
" "	Morse for Coals to Oct 1. ^{to Scher - paid Reim.}	✓	400
" "	Dunham Est for Haugh to Oct 1st	✓	2500
" "	Notary a/c H. E. Hubbard.	not a/c ✓	50
" 7	D. S. Witherly sent Mr Porter to Oct 1	✓	600
" "	P. H. Policy 7196 Extra premium	✓	100
" "	Insurance business Advance to Dalton	✓	5000
" 8	E. M. Morse sent Higgins to Sept 6	✓	800
" "	S. P. Jones sent of Warner on a/c	✓	1000
" 9	Coms for Mrs Wakefield, taking ^{cash} cash	✓	200
" "	Rudd fund Aquilar to Oct 9	✓	200
" "	Mrs Corbett for Mc Cormack with to Aug 10 th	✓	2309
" "	Insurance bus. for license to Me.	✓	3625
" "	Mortgage M. Duckworth (Beard)	not a/c ✓	200
" 1	Mrs Powell sent Wilson to Oct 6 th	✓	1750
" 10	Account Schulte & Co	not a/c ✓	100
" "	C. C. Steadson Pres. Pankasland & Frater	not a/c ✓	50
" "	George for P. P. Thompson to Oct 10	✓	1000
" 4	Mrs Corbett for E. H. M. balance in bus.	✓	531

1885		
Sept 2	dr	
" "	"	
" "	"	
" 3	Mr	
" 4	Pr	
" "	Ex	
" "	Ar	
" "	Ca	
" "	E	
" "	S. G	
" 5	C.	
" "	go	
" "	to	
" "	exc	
" "	by	
" "	(C)	
" "	ac	
" "	W	
" "	ke	
" "	ou	
" "	fr	
" "	to	
" "	Dr.	
" 7	U	
" "	8	
" "	su	
" "	fo	
" "	1	
" "	\$1	
" "	"	
" "	"	
" "	B.	
" 9	In	
" "	W.	
" "	S.	
" 10	S.	
" "	Dr	
" "	Ca	

Amounts Carried forward \$ 51746

Cash Paid Cash.

1885	Brought forward.		
\$ 1400	Sept 2	Comm. Rem. acct of self & Trustees	\$ 376 69
20 00	" "	to Rego. Services & Trustees	
3 00	" "	office of Ed. L. B. A. M. Trust. instr. sh.	\$ 2.00
12 50	" 3	Mr. Stulterson pd Williams on a/c roof	15 00
19 50	" 4	Pt to Balance a/c for August	155 38
15 00	" "	Ermond Bailey	Ex a/c ✓ 110
wh a/c ✓ 100	" "	Mortg. of 4 BOD - 201 parcel	✓ 3 75
✓ 100	" "	San. D. Ab. Co. base on San. Vic. Co. Ab.	8 00
✓ 30 00	" "	Gas Bill 500 fr	Ex a/c ✓ 100
✓ 5 00	" "	S. D. Lumber Co. fencing for Blk 409. See Town Real Est. Book	70 76
✓ 10 50	" 5	Check of M. McKie payable to H. O. Perry	✓
✓ 3 00	" "	given to him for recreation and repair	✓
✓ 60 00	" "	to building Comm 5th & D. Streets ac.	✓
✓ 4 00	" "	costing to plan & Specification approved	✓
✓ 25 00	" "	by A. S. Bithu. ^{merchants' national} \$385.00	✓
wh a/c ✓ 50	" "	(Check drawn on Bank Oregona. 'Innocent')	✓
1.650 ✓ 60	" "	dated April 27, 1885.	✓
✓ 100	" "	M. McKie paid A. S. Bithu for supervision	✓
✓ 50 00	" "	leading work on 5th & D. Streets.	Ex a/c ✓ 10 00
✓ 8 00	" "	One fee for Supervision of building	✓
✓ 10 00	" "	from	✓
✓ 25 00	" "	Exp a/c for bills to send off	Ex a/c ✓ 75
✓ 2 00	" 7	H. B. Wensley for Justice Abstract	✓ 2 50
✓ 23 09	" 8	Insurance Business for Dunbar drafts	✓ 65
✓ 36 25	" "	Dunbar's Est pd to work of H. Morse	✓
wh a/c ✓ 2 00	" "	for Painting store & street	✓ 40 00
✓ 17 50	" "	B. Howard drawing wire & water	✓
wh a/c ✓ 100	" "	\$1000 int 11 1/2% for Aug S. J. Baird.	Ex a/c ✓
wh a/c ✓ 50	" "	to Mrs Elizabeth M. Vickon. 1 yr.	✓ 2 00
✓ 10 00	" "	Bolt for Buggy, Trustees	Ex a/c ✓ 50
✓ 5 31	" 9	Insurance Business Sure Ad	✓ 4 00
	" "	Mr Powell repairs to locks etc	✓ 1 60
	" "	Insurance business P. O. Stamps	✓ 2 00
	" 10	Sheriff's rent in Salazar to date	✓ 7 40
	" "	Ermond Bailey for Kitty	Ex a/c ✓ 1 30
	" "	E. W. Morse cash for collect	✓ 10 00
		Amount Carried forward	\$ 713 32

Cash Received.

1885	Arch Bahr forwara	✓	817.96
Sept 11	On Wiffeld for share of Aschoff int to Sept 20 th	✓	9.40
"	" 1/2 Corns renting - Business room	Compafe ✓	1.00
"	Richard White on Sale BEK-140 R. White.	✓	200.00
"	12 Mrs J. C. Davis in full for a/c	apm ad. ✓	12.50
"	14 Ward deed & Ackmt	notafe ✓	1.50
"	" Garden rent Bowman to Oct 13	✓	8.00
"	" Hitchcock rent of Mason to Oct 14 th	✓	8.00
"	14 Ackmt Henry G. Cowing	notafe ✓	50
"	15 E. W. Moore and Mrs Hendricks to Behr	✓	100.00
"	" Mrs F. Subhercom P.O. order	✓	100.00
"	" Paid Ackmt (General)	notafe ✓	1.75
"	" A.S. Witherly sent on a/c Mrs Franco Sept 22	✓	2.00
"	" " " " " " " " "	notafe ✓	25
"	16 Mrs business drawing policy	Compafe ✓	1.07
"	17 A.S. Witherly bal sent Mrs Franco to Sept 22	✓	3.00
"	" " " " " " " " "	✓	5.00
"	" " " " " " " " "	notafe ✓	50
"	18 D. Cleveland to pay J. P. Jones for painting	✓	10.00
"	" " " " " " " " "	apm. 12.10 ✓	6.90
"	" " " " " " " " "	apm. 13.50 ✓	1.75
"	" " " " " " " " "	✓	15.00
"	19 Garden rent of Wise to Oct 7	✓	12.00
"	" " " " " " " " "	Compafe ✓	2.00

1885	Sept-11	to
"	"	12
"	"	13
"	"	14
"	"	15
"	"	16
"	"	17
"	"	18
"	"	19

Amount Carried forward 817.96

Cash Paid Out.

1885		Amount Carried forward.	
20th	317.96	Arch Bk. forward	713.38
Compafe	9.40	Sept-11 R. White on sale Blk 140 Rosville	200.00
Wills	1.00	" 12 Marks & Vettes from H. G. Davis	5.00
apm. ad.	200.00	" " Thomas Whaley cash	20.00
notafe	12.50	" " Louis Rose. account due. L. Rose	
	1.50	" " Omaha Trustees to J. D. Works	\$300
	8.00	" " Doblian Est. account 2 ducts	
	8.00	" " going twice to nursery & Co. broken	\$400
notafe	50	" 14 Bought of Hall Safe Co. the safe	
	10.00	" " now in R. D. G's office for	\$375
notafe	100.00	" " allowed for old safe belonging to E. Kim.	150
	1.75	" " balance in cash	225
22	2.00	" " to be delivered in six weeks or 2 mo. for date.	\$375
notafe	35	" " when we will deliver the old safe, and pay the	
Compafe	1.07	" " \$225 within 30 days thereafter, as per agreement	
5-22	3.00	" " signed by us this day to Hall Safe Company	
	5.00	" 15 J. H. Kiesel to Comp	
notafe	50	" " Sale of furniture	
hauling	10.00	" " Mrs. E. Anderson for Powers on sale	100.00
ap. r. 1880	6.90	" " Corn on sale Blk 140 to abstract	Compafe 2.00
ap. r. 1880	6.90	" " taking testimony A. P. Large in suit.	
Feb 1	1.75	" " Paydon M. Poulroy to African Church, in dist.	
	10.00	" " Court & Quairies Dist Douglas Co. Nebraska.	\$12.00
	12.00	" " Witness fees \$2.00. Postage \$1.00	3.00
publ	2.00	" (Bill sent to Chas Ogden Puff City. Omaha Neb.)	
		" " Registering letter to Omaha	Ex a/c 10.
		" " Absence of Business	
		" " Stamp and Envelopes	\$1.00
		" " Ex a/c rawhide whip	Ex a/c 1.25
		" 16 Ex a/c water to Sept 30th	Ex a/c 1.00
		" " E. M. Morse for Cleveland & Co. on account	10.00
		" 17 High Bro. out of Pitt to Oct 2	11.50
		" 18 S. P. Jones bal a/c to date	33.38
		" " Cash paid Bank on \$700 to Sept 13	14.00
		" 19 Ch. H. Ogden	26.40
		" " Springling Truck 4 weeks.	Ex a/c 1.00
		Amount Carried forward.	1139.48

222501

Cash Received.

1885		Brought forward	\$ 2225 00	1885	
Sept	19	E. W. Morse sent Jones & Whipple to Oct 1	3 00	Sept	15
"	"	Notary's fees	25	"	"
"	21	Mrs. Corbet sent Civoli to Oct 20	16 00	"	16
"	"	Morgan sent Nat. Gregg to 14 Sept	5 00	"	22
"	22	Mrs. Skinner sent Mrs. Evans to Oct 22	5 00	"	"
"	"	R. C. Brown a/c h'd his Credit in Bank	✓	"	"
"	"	drawn by us at 7% per an ink as per	✓	"	23
"	"	lett. pay'd by Heby 23/86.	1098 63	"	"
"	23	Account	50	"	"
"	"	Remondino for stamps <small>no entry returned Sept 23</small>	2 25	"	"
"	"	Phillips sent Mrs. Moore to Oct 17	10 00	"	"
"	24	Mrs. Bridley sent Judson to Oct 20 (2 Mrs.)	20 00	"	"
"	"	B. S. Sander sent Potts from 19 Sept to 24 Sept	3 30	"	"
"	25	Cleveland sent James Russell to Oct 28	20 00	"	"
"	"	<small>From James Robbins</small> H. Arnold sent Michels house to 25th Oct	20 00	"	"
"	"	P. Goodwin sent Mr. Robinson to Sept 24	7 50	"	"
"	"	Leon sending Johnson Store to G. H. Matfield Comp	50 00	"	24
"	26	" Patterson Sale Restaurant to Smith Comp	10 00	"	25
"	"	D. B. Amick sent Hoalman to Oct 15	8 00	"	"
"	"	Account Mrs. Morse for Hall	1 00	"	"
"	"	" Fisher & wife	2 00	"	"
"	28	Mrs. Bridley sent Brown to Aug 25	5 00	"	26
"	"	M. Kee sent J. D. Hauser to Oct 28th	40 00	"	25
"	29	E. W. Morse sent Vidal to Oct 20	5 00	"	"
"	"	Morgan sent Nat. Gregg	1 00	"	"

A/c h'd paid forward

\$ 3558 44

Cash paid out.

1885		Brought forward		\$ 139 48	
Sept 19	General Accounts	Cash	✓	15	
"	" D. Cleveland for J.P. Jones Kalsmining	✓		10 50	
"	16 Mrs Leobet rent of 'Civoli' to Oct 20 th	✓		15 20	
"	22 Insurance business - 1 lb. Meats	Cash	✓	05	
"	" Paid Bank on advce of Camp 13/85	✓		700 00	
"	" " Sub on same for Sept 13 to date	✓		2 10	
"	23 " for Stamps Insurance Business	✓		4 25	
"	" " " " " Remission no entry	✓		2 25	
"	" Insurance Bus pd for Mac Stup	✓		75	
"	" D. Cleveland Cleaning Office	✓		50	
"	" C. Hensley	✓			
"	" Mrs Knub, ab 1108 W 1/2	6.00	✓		
"	" W. J. Walkus 1/2 178	1.50	✓		
"	" B. Howard	✓			
"	" Examination Walker ab	65.00	✓		
"	" & drawing Mtgr \$650	✓			
"	24 D. Cleveland moving furniture	✓		75	
"	25 P. Goodwin for sub-Mr. Robinson	✓		7 50	
"	" Noell " " Do. Sept 24	✓		2 50	
"	" Morse " " do " "	✓		2 50	
"	" Thomas Whaley cash	✓		60 00	
"	26 Insurance business - Buster -	✓		2 25	
"	25 P. Goodwin Dr	✓			
"	" To Cas Ins Co: Prem.	\$10.00	✓		
"	" James Kearney Ex R. Johnson, ruling	✓			
"	" 2 Stoves Cor. 5th & E. to G. H. Maitland, on loan	✓			
"	" Exp for Nov 14 85 @ \$125 per mo - \$3000.	✓			
"	" Postage Stamps 100-23 50-13	Cash	✓	2 50	
"	" D. Cleveland postage on	✓			
"	" 50 folders sent to him.	18.25	✓		
"	28 Harrison & Higgins 1/2 com, rent Mr Kie house	✓		1 00	
"	25 B. Howard, Pde: 7210. Sh. Claim.	✓			
"	" for exp D. P. Sh. Claim 2 and to Nov 25	\$6.65	✓		
"	" Exp for riding bridle	Cash	✓	25	
"	" E. W. Morse cash	✓		10 00	
"	29 Insurance business wastepaper basket	✓		1 15	
CASH PAID FORWARD.				\$ 195 13	

Sept 15th he paid from
and changed benefit
to Cleveland as agent
for sale of Goodwin's bill of
lading office.

2225 51
 Mohafe ✓ 3 00
 ✓ 25
 ✓ 16 00
 ✓ 5 00
 22 ✓ 5 00
 Banks ✓
 20/100 ✓
 ✓ 1098 63
 Mohafe ✓ 50
 ✓ 225
 ✓ 10 00
 ✓ 20 00
 ✓ 3 30
 ✓ 20 00
 ✓ 20 00
 ✓ 7 50
 ✓ 50 00
 ✓ 10 00
 ✓ 8 00
 Mohafe ✓ 1 00
 Mohafe ✓ 2 00
 ✓ 5 00
 ✓ 40 00
 ✓ 5 00
 ✓ 1 00
 3 578 44

Cash Paid Out.

3558 44
 Note a/c ✓ 100
 Du. Cash ✓ ~~4500~~

1885 ——— Cash Paid Out. ———
 Sept 30 B. F. Spider on acc't of
 " " San Diego. ad. for firm. book 1.
 " " do " " Insurance Bus.
 " " Insurance Bus: paper tickets
 " " B. F. Spider bal a/c
 " " Louis Rose drawing and und
 " " a/c to Self & Partners to
 " " Mary Palmer for 384-123.
 " " C. F. Noell for the month.
 " " Balance on hand. ^{in Bank 1447.75} _{Safe 77.40}

965 13
 20 00
 2 00
 3 50
 10
 12 05
 500
 31 57
 1525 15
 3559 44

3559 44

25 ✓
 20 ✓
 88 ✓
 w.

for the month
 By Expense a/c \$1020 ✓
 " Comps a/c 250 ✓
 " Sundry Cash 201559 ✓
 Entered in Cash a/c. Legu.

Cash Received.

1885			\$	1885		
		Balance on hand	525.75			
Oct 1		B. J. Snider sent of Evans to Nov	20.00	Oct 1		C
"	"	Coups for R & D 5 mks Racine Coups	2.50	"	"	:
"	"	Ac Kemp Pease Mohafe	.50	"	"	:
"	"	G. Mitchee. Lrs 526-69 & 11-210 m. D.		"	"	C
"	"	Doca to James F. Jones	200.00	"	"	Ch
"	"	High Prog for Hill to Nov 2	12.00	"	"	S
"	"	O. Withers for Palma to Oct 1	45.00	"	"	M
"	"	J. Karles sent Respland to Nov 1st	25.00	"	"	
"	"	from Claude Carbonic for his firm. on		"	"	R
"	"	af. on month. balance on 12th Oct with		"	"	P.
"	"	Indelege & ans longer. Same with. with 19th		"	"	C
"	"	occurred as cause for late liquors.	5.00	"	"	S
"	"	E. P. Jones sent Hor to Nov 1st	10.00	"	"	Ch
"	"	Ny Smaderland sent Ah Quinn to Nov 1	7.50	"	"	O
"	"	Witherby. Note for Mr Porter to Nov. 1	8.00	"	"	"
"	"	R. L. Brown sent Schiller to Nov 1st	25.00	"	"	"
"	"	Alschuler on late G & H frat Belk & Nortons	10.00	"	"	Qu
"	"	E. W. Morse sent Gregg to Oct 1st	5.00	"	"	C
"	"	Phillips for Joe Bonbon in full to Nov 2	10.00	"	"	V
"	"	Mc Kee for Mrs Mary Hesthal on af		"	"	J
"	"	on new with Store Car 5th & D. Sh. at \$4000.		"	"	2
"	"	for no 1 ym. balance to be on Siquing later.		"	"	3
"	"	Store to be painted and Calceina. gas put in.		"	"	Sh
"	"	to be occupied as millinery & Jeweller balance on being liquors by 12th Oct.	10.00	"	"	Ro
"	"	W S Smaderland on sale N. 1/2 lat K		"	"	
"	"	in Belk 114 Nortons at Ad. 11/15/85	100.00	"	"	
"	"	J. W. Graham Notarial fees Carothers in full.	4.00	"	"	Al
"	"	Rooh for Gordalery to Nov 5th	15.00	"	"	Er
"	"	sent on Jan 1st - J. Belk 708 N. S. D.	18.75	"	"	Pr
"	"	H. H. Bancroft. fac afc	2.75	"	"	
"	"	D. J. Phillips for sale Freeling in		"	"	
"	"	store on 5th Street	4.00	"	"	Ch
"	"	N. Smaderland on afc & late 52-57.		"	"	M
"	"	Belk 146 N 8th & 138 cald R. D. M. for 28.00		"	"	E
"	"	2 boxes 18th	50.00	"	"	Ma
"	"	E. W. Morse sent Wendrick to Nov 2	10.00	"	"	Rob
		and carried forward	222.45			

Cash Paid Out.

1885		1885			
\$ 212.65		1885	Account Brought forward	\$	228.30
✓ 30.00		Oct 6	James Fisher rent of Pottle to date (bal. a/c. incl.)	\$	38.00
✓ 25.00		"	John E. Leigh rent of Kitt (bal. a/c. incl.)	✓	11.40
✓ 15.00		"	D. Spooner rent Thompson to Oct 10th (bal. a/c.)	✓	10.00
✓ 14.00		"	Chas. Deacon on Lo P. H.	✓	
Not a/c ✓ 17.5		"	Doc: Doc: 7212.	✓	
✓ 3.00		"	Harper & Pelow on Lo P. H.	✓	
✓ 8.00		"	Doc: Doc: 7211.	✓	
✓ 2.00		"	Exp a/c License R. E.	✓	10.65
✓ 6.90		"	Bus business License	✓	12.65
✓ 17.50		"	P. H. Mahaley on P. H.	✓	
Not a/c ✓ 1.50		"	Doc: Doc: 7213. Oct 11/85.	✓	
219. ✓ 5.00		"	P. H. on	✓	
Not a/c ✓ 2.00		"	To Comp on \$195	\$1.05	
✓ 30.00		"	" Balance am	5.90	
Not a/c ✓ 1.00		"	To be accounted for next month.		
✓ 3.00		"	Thomas Mahaley		10.00
Not a/c ✓ 25		"	A. Kueppers. on Co. Comp on \$13.35	✓	
✓ 10.00		"	A. Kueppers. bal. a/c.	36.65	36.65
Not a/c ✓ 50		"	C. P. Noel for Kueppers to unit him \$38.11	1.46	1.46
Not a/c ✓ 50		"	8 Exp a/c Tire on buggy	Exp a/c	1.00
✓ 2.00		"	" Cash on whip	Exp a/c	25
		"	Insurance business exp pens	✓	2.50
		"	General Agents blankets	Exp a/c	50
		"	S. Cleveland on a/c water pipe	✓	20.00
		"	Office Water for Oct 31	Exp a/c	1.00
		"	8 Insurance business. for Journal. Sugar & Pies.	✓	2.80
		"	Expense a/c. Pence & Volk account 'Justice'	Exp a/c	30
		"	" Add in fair Circular	Exp a/c	1.00
		"	" P. K. Porter, Com: Sand	✓	
		"	" 180 acres by Hubert W. Bau-	✓	
		"	" crot for \$8000.	✓	
		"	" on \$5000	5/25	
		"	" " 3.000	2/27/80 3/27/80	
		"	"	✓	
		"	"	✓	
		"	" Rent for 1/4 commencing Oct 1st	Exp a/c	50
		"	" C. Reed & Ogley. bringing back to date 30 S. P. 50	✓	
			Account Brought forward	\$	388.96

242055

Cash Received.

1885		Cash Received		1885	
Oct 9	Com on Sale Posters Ranch, balance	Trade Notes	2420.55	✓	100.00
" 10	Sale lots 5 to 13 to 5 Mr. V. sold to C. H. Abert.	Receipt	✓	500.00	
" "	Notary fees Bank	Notafe	✓	1.50	
" 12	Mrs. J. W. Johnson sent ^{from Oct 15} to Oct 15	8.43 ✓	✓	20.00	
" "	Principal ^{from Oct 15} to Oct 15	13.33 ✓	✓		
" "	Account	Notafe	✓	0.00	
" "	W. G. Harrison of lot 2. 778 sold to	3.34 ✓	✓		
" "	Marrow for \$25.00 half 50.00 to be	20.00 ✓	✓		
" "	paid on the 19 th inst	of R. Munson	✓	25.00	
" "	Achim - Heath Wife	Notafe	✓	1.00	

1885	
Oct 9	
" 9	
" 10	
" 11	
" 12	
" 13	
" 14	
" 15	
" 16	
" 17	
" 18	
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" 20	
" 21	
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" 24	
" 25	
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" 27	
" 28	
" 29	
" 30	
" 31	
" 1	
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" 4	
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" 8	
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" 10	
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" 20	
" 21	
" 22	
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" 25	
" 26	
" 27	
" 28	
" 29	
" 30	
" 31	

Cash Received

3073.55

Cash Paid Out.

2425 55
 Cash Porter ✓ 100 00
 Cash ✓ 500 00
 Note ✓ 1 50
 8. 43 ✓ 25 00
 3. 33 ✓ 50
 3. 24 ✓
 6. 00 ✓
 R. M. M. ✓
 Note ✓ 25 00
 Note ✓ 1 00

1885

Cash brought forward ————— \$ 388 96
 9 Johnsons Horse at Auction Cash ✓ 120 00
 " H. H. Bancroft recording deed ✓ 1 00
 " R. K. Porter recording deed ✓ 1 00
 " Exp a/c for Verlaque for Harness Cash ✓ 7 00
 " Ins business Dalton fare to Del Mar ✓ 1 35
 " L. A. Wetmore recording deed ✓ 2 50
 " R. K. Porter drawing deed ✓ 1 00
 " due to W. H. Bancroft r. 20 ac ✓
 " Dr Cleveland Dr ✓
 " To P. Goodwin for painting \$18.00 } Paid Oct 15
 " " " " 25 } and
 " " " " " } Nov 20th
 " To Hawthorn Pine paints \$11.15 ✓
 " To Trade Company balance \$6.60 ✓
 10 Verlaque balance for harness Cash ✓ 1 00
 " Exp a/c Blank leases Cash ✓ 50
 " Mrs Stubberson for steel on a/c ✓
 " Printing house on H St ✓ 15 00
 " Ins Business sign for R. D. Co office ✓ 1 00
 " " " Stamps - Postage ✓ 2 00
 " Matfield Ad store to rent ✓ 50
 " Phoenix Home Telegram P. S. H. ✓ 60
 12 Mrs Magee Certified Copy Mortgage ✓ 2 00
 10 Dublin Est to swearing appraisers ✓
 " " " " " } \$100 ✓
 " A. E. Horton Coup per dau } Paid ✓
 " " " " " } Oct 1st ✓
 " R. K. Porter. }
 " " " " " } \$1.50 ✓
 " " " " " } \$1.50 ✓
 " " " " " } \$1.50 ✓
 " Prof. Recording and fee Horton. No entry. pd Oct 13th ✓ 1 00
 " M. G. Amsted expenses on R. K. ✓ 50 00
 " 4 B. Loomyn and Thompson to Nov 10th ✓ 9 50
 " Recd & Daley Comp on Porter attached to Bancroft \$250 ✓
 " E. M. Morse & Geo. Whaley \$125.00 ✓
 " To pay for Baker lots E. M. Morse 125.00 ✓ 250 00
 Amount Carried forward ————— \$ 854 91

Cash Paid Out

307355
 Comp 25 00
 12 50
 100
 8 00
 3 50
 1 00
 12 00
 3 50
 8 00
 12 00
 16 50
 25 00
 7 00
 10 00
 2 00
 5 00
 10 00
 1 00
 2 00
 1 90
 25
 16 00
 10 00

1885	Amount Brought forward		
Oct 12	Matfield's ad: Store in San Diego	✓	50
" 13	Sack barley for horse	Ex a/c ✓	1 35
" "	N. McKie refunded on House cont 15	✓	5 00
" "	Shoes for brassy	Ex a/c ✓	1 00
" "	A. G. Wesson on lot L. Blk 715 (a/c P. Morrow)	✓	25 00
" "	Ins business pd Dalton's Salary for Sept	✓	100 00
" "	Allen H. Amstutz	✓	
" "	On Lo P. & H. Pomeroy	Paid Oct 22/85 ✓	
" "	7214. issued Oct 8/85	65.25 ✓	
" "	A. E. Horton	✓	
" "	On Lo P. & H. Pomeroy	✓	
" "	Pd: 7215	89.08 ✓	
" 14	London cash (Returned Oct 15/85. acc entry)	✓	16 50
" "	F. H. Kumball according dual	✓	
" "	from L. T. Lee	No entry paid Oct 4 ✓	1 00
" "	Sold this day to A. E. Horton for	✓	
" "	a/c Char. A. Thompson, Block 50	See ✓	
" "	Middletown for \$900. made indue	Oct 22 ✓	
" "	rows from him. See our letter Oct	✓	
" "	and answer thereto by telegraph.	✓	
" "	Ins business Postal cards	✓	1 00
" "	Ex a/c " "	Ex a/c ✓	1 00
" 15	Ins business sprinklers	✓	75
" "	Mrs Russell for Rent Cleveland office \$2.00	✓	
" "	Less Comp for mailing 2.00	✓	6 00
" "	A. Goodwin premium on Policy (a/c Cleveland)	✓	1 00
" 17	S. P. Jones and Hoar to 1200. 1.25	✓	9 50
" "	Mr. Chubberson bal pd steel for	✓	
" "	Painting & repairs to house 4 th st	✓	16 50
" "	Thomas Whaley	✓	20 00
" 19	Ex a/c feed box	Ex a/c ✓	25
" "	2 bolts for single of Buggy	Ex a/c ✓	40
" 20	V. Larson rent - Babcock	✓	34 10
" "	Mrs Levbet rent - Tivoli	✓	15 25
" "	County San Diego	✓	
" "	Lo P. & H. Pomeroy: Cash House \$80.00	✓	
	Amount Carried forward	✓	119 96

Cash Received.

1885	Amount Brought forward.		3344.95	1885	
Oct 20	P. & H. Premi. Pol. for 15 yrs. for Horton.	✓		Oct 20	B. Co.
"	" Paid in check for Auto	✓		"	"
"	" deduct sub. paid for the insurance	✓		"	" A.
"	" paid Walter gun manager on } 70.92	✓	69.08	"	21 C.
"	" Check for the amount	✓		"	"
Oct 20	A. E. Horton.	✓	140	"	"
"	21 Account Mr. Hendricks	with a/c ✓	50	"	20 A.
"	" Exp. ac. from Smith Advertising	Exp. a/c ✓	25	"	"
"	" E. W. Morse and Vidal by Nov 20th.	✓	5.00	"	21 J. Co.
"	" Drawing Seal for L. Pearson to 4thly.	with a/c ✓	2.00	"	"
"	22 Mrs Skinner sent Evarts to Nov 22	✓	5.00	"	22 Mr.
"	" Camp for Putnam's Saw Blk 50	✓		"	"
"	" Am. P. Socy at E. Horton for 900.	✓	45.00	"	" Mrs.
"	" for Abstracts	✓	5.00	"	"
"	" Mrs Bradley sent A. Brown to Sept 23	✓	5.00	"	" Co.
"	" Mail from H. D. Linsell for and 2nd cottage	✓		"	24 J.
"	" an spring at from time house is finished for	✓		"	Exp.
"	" one month at 15.00	✓	15.00	"	Mr.
"	" Morrow check for	✓	5.25	"	"
"	" Account Mayhofer	with a/c ✓	50	"	"
"	23 J. J. Arnold sent of Jefferys to Nov 25	✓	20.00	"	26 L.
"	" Nichols House	✓		"	"
"	" Account Mayhofer - Oct 12 - 10 - Mr. P.	with a/c ✓	50	"	"
"	26 Camp for Ed Jones examination abstract	✓		"	"
"	" G. H. - 133 Boston	Camp. ✓	4.00	"	"
<hr/> Amt Carried forward.			4117.70		

Cash Paid Out,

3344.95
~~6708~~
 140
 a/c ✓ 50
 a/c ✓ 25
 5.00
 a/c ✓ 200
 5.00
 45.00
 5.00
 5.00
 15.00
 ✓ 525
 a/c ✓ 50
 ✓ 20.00
 P. M. a/c ✓ 50
 Comps. ✓ 400

1885	Amount Brought forward	\$ 1119.96
Oct 20	B. Howard: drawing merged	✓
"	" Ackm. W. C. Smith	\$ 2.00 ✓
"	" A. E. Horton	✓
"	21 A. Reed & Dalry abstract	✓ 40.92
"	" Block 50 Middletown and	✓
"	" Charge same to C.A. Wetmore	✓
"	20 A. E. Horton Dr	✓
"	" Dr. H. Drem: Dec 4 217	✓
"	21 J. P. Deason drawing duplicate	✓
"	" J. S. Taylor on 10/20/84	✓
"	" State 15 Wheatly St 120.	✓ \$2.00
"	22 Mr. Skinner bal of rents	✓ 22.50
"	" C.A. Wetmore - Telegram (draw \$80.00)	✓ 45
"	" " Murrow pd R. S. G.	✓ 475.00
"	" " pd Keating for surplus on check	✓ 25.00
"	" " Comps pd Keating for 2 Comps	Comps a/c ✓ 12.50
"	" 2 1/2 Thomas Whaley.	✓ 10.00
"	" Expense a/c 1/2 bottle copying Ent. Dubois	✓ 1.25
"	" Mr. Robinson but P. Goodwin	✓ 7.50
"	" " " " E. P. Stoll 10/22/84	✓ 25.00
"	" " " " E. H. Morse	✓ 2.50
"	" 26 E. P. Stoll B & C ass	✓ 35.70
"	" " Dalton " " "	✓ 20.00
"	" " Recd Cash: K-795 D-757.	✓
"	" " On 10 E. W. Morrie for	✓
"	" " the following sums paid by him	✓
"	" " on a/c of the purchase of the same	✓
"	" " from Seley.	✓
"	" " Dec 11. 84. for abstract 10.00	✓
"	" " March 84. paid P. Deason for acct for	✓
"	" " his int. on D-757 } 200.00	✓
"	" " May 29. 84. paid Dalry for acct -	✓
"	" " to K-795. } 25.00	✓
"	" " Aug 28 84 paid J. M. Walker for hunting up	✓
"	" " W. R. D attending to same 68.00 \$203	✓
"	" " Paid Ed Jones keeping man to Oct 26. Exp. a/c	✓ 6.00

\$ 4117.70

Amount Carried forward \$ 1811.78

Cash Received

1885			\$	1885
	Amount brought forward		4117.70	
Oct 27	M. S. Sutherland for R. D. Gassen.	✓	5.00	Oct 27
"	for balance on loan ad. L. H. 146-ans.	✓		"
"	E. S. H. - 138. Horton ad.	✓	90.00	"
"	They pay Com: Mat. Bk. \$26.60.	✓		"
"	Comps for R. D. Gassen on a contract Comp	✓	2.00	"
"	After Mrs Kincaid	✓	5.00	"
28	A. C. Morgan sent Gray to 14 Oct	✓	6.00	"
"	Mrs. Bates sent Bricks to Dec 1st	✓	6.00	"
"	M. Sutherland reported Ab Curran (Error on my side) 5.00			"
"	Acknup. John Clark & wife to Mithley. Not a/c		1.00	"
"	Acknup for Pollman to Nov 15th	✓	8.00	"
29	Acknup Carlton.	Not a/c ✓	1.00	"
"	Comp from G. F. Wade (information)	Comp a/c ✓	10.00	"
30	D. H. Armstrong Premium Policy 7214	✓	5.25	"
"	M. S. Root sent Mr. Russell to Nov 30	✓	15.00	"
"	Sold Kitley to J. M. Byam	Ex a/c ✓	50.00	"
<div style="border: 1px solid black; width: 100%; height: 100%; transform: rotate(45deg); position: absolute; top: 50%; left: 50%;"></div>				
	Amount carried forward		4312.45	

Cash Paid Out.

1888		A/c Brought Forward		\$ 181178
✓	Oct 27	M. Sunderland paid to Coms:		
✓	"	N/2 Bk. for N/2 K 114. (Ab. Quin pay \$1000)	✓	1000
✓	"	Dr to Coms on sale of	✓	
✓	"	N/2 Bk - 114. Hobson ad: to	✓	
✓	"	Ab. Quin. for \$1800 5/8	\$90. ✓	
✓	"	M. Sunderland	✓	
✓	"	Dr to Coms on sale of	✓	
✓	"	Lot. S. E. P. 146 and E. P. 138. Sec. R. 20. 3. Gamm	✓	
✓	"	for \$2800 5/8	\$140. ✓	
✓	"	Comp allowed R. S. 3 Gamm on sale of lot	✓	
✓	"	to them \$140. 1/2	Comp. ✓	70.00
✓	"	M. Sunderland for abstract pt R. S. 3 G.	✓	7.50
✓	"	for Lot. S. E. P. 146 and E. P. 138	✓	
✓	"	M. Sunderland for abstract N/2 K - 114	\$7.00 ✓	
✓	"	for Lot. S. E. P. 146 and E. P. 138	✓	
✓	"	for abstract delivered to B. Howard	✓	
✓	"	for abstract delivered to B. Howard	✓	
✓	"	M. Sunderland Dr.	✓	
✓	"	To Ab. Quin for our months	✓	
✓	"	rent ending Nov 1 St. Ab. Quin	✓	
✓	"	having purchased N/2 K - 114	\$7.00 ✓	
✓	"	less our Comp	✓	
✓	28	To Cash - unpaid ab. Quin	5.00 ✓	
✓	"	Insurance business firms Office	8.55 ✓	
✓	"	Thomas Whaley Dr	✓	
✓	"	To Recd. Est. for Lot. S. E. P. 146 and E. P. 138	✓	
✓	"	Blk. 757. Midland Bldg.	\$300.00 ✓	
✓	"	And made to Anna E. Whaley	✓	
✓	"	by Gen. W. Morse & Bayard Howard	✓	
✓	"	E. W. Bushyhead, drawing quit claim	✓	
✓	"	and for Wm. H. Grogg to him.	1.00 ✓	
✓	29	Jack Bailey	Ex a/c ✓	1.40
✓	"	Jack Bailey on a/c rent	✓	5.00
✓	"	30 A. G. Morgan list of	✓	9.50
✓	"	31 Ex a/c sprinkling streets	Ex a/c ✓	1.00
✓	"	" " Postage stamps	Ex a/c ✓	1.00
✓	"	J. G. Currie Registrar Co of Sweden	✓	
✓	"	St Catharines Ont. Canada	✓	
✓	"	Account due to Wm. H. Grogg	✓	
✓	"	A/c Brought Forward	\$193073	

431245

Cash Received

1885	Amount	Particulars	1885
		Amount Bch forward	4312.45
Oct 31		Account Angelo Smith	50
"		Pg H. Proc: Dec 18 (A. S. Taylor)	7.50
			<u>4320.45</u>

1885	Mr. No.
Oct 31	H. No.
"	C. P.
"	Pg
"	A. E.
"	essie
"	Py 1

For the month

To salary	\$ 1950
Do bonds	7159
Do expenses	5025
Do bank cash received	26896
Entered in cash a/c. Ledger	

Cash Paid Out

✓ 4312.45
 ✓ 50
 ✓ 7.50

1885	Accts - Bkhd forward.	✓	1930.73
Oct 31	W. H. Ogden bal on rent a/c	✓	21.00
"	W. H. Ogden bal on rent a/c		2.00
"	C. P. Russell, for the month.	✓	3.75
"	Pg House, Dr to A. E. Horton.	✓	34.14
"	for Down: Doc #214. Canceled	✓	7.50
"	A. E. Horton, Dr to Pg H.	✓	
"	for Down: Doc: #219. 1 yr	✓	
"	issued in place of #214. Canceled	✓	
"	By Balance on hand.	✓	2334.58
			4320.45

✓ 4320.45

950 ✓
 7159 ✓
 5025 ✓
 5796 ✓

For the month
 By expenses a/c 186.70 ✓ (Hnd 120)
 " bonds " 82.50 ✓
 " Surplus remaining Expended 716.67 ✓
 Interest on cash a/c - Legat.

Cash Received

1885		Balance on hand		\$ 233458	1885
Nov	2	O.S. Witherley from Mrs Franco on rent a/c	56-18 Oct 22 2 on a/c 11/10/22	10 00	Nov 1
"	"	One A/cmt M.B. Carlton	not a/c	50	" "
"	"	P. Koster rent Capeland to Dec 1	✓	25 00	" "
"	"	E.P. Jones rent of Hoar to Dec 1	✓	10 00	" "
"	"	E.M. Morse rent Corralles to Dec 1 st	✓	8 00	" 2
"	"	Smider rent Davis to Dec 1	✓	20 00	" "
"	"	Brown rent Schiller to Dec 1	✓	25 00	" "
"	"	Mrs Robinson Int of Roadwin to Oct 24	✓	7 50	" "
"	3	High. Mod fur S. W. Wall to Dec 2 ^d	✓	15 00	" "
"	"	O.S. Witherley rent Mrs Porter to Dec 1	✓	8 00	" "
"	"	1 a/cmt - 4 A/c's	not a/c	1 50	" "
"	"	Seed a/cmt J. Schmidt	not a/c	1 50	" "
"	"	" & Mrs A.S. Knowles	not a/c	1 50	" "
"	"	Mrs Taylor fur J. H. Norton & C. Hoey	✓	22 00	" 3
"	"	rent 2 story except 1 room to Dec 1 st	✓		" "
"	"	Mrs Taylor rent - Norton to	✓		" "
"	5	Schonead rent of Hearne to Nov 13	✓	15 00	" "
"	"	3 A/cmts Metcalf. Sal Mtgs	not a/c	1 50	" "
"	"	Moell from Coyne to Nov 12	✓	14 00	" "
"	"	Hooper & Alchon Premi Pot:	✓	52 60	" "
"	6	R. C. Barou death on S. B. Carver	✓		" 4
"	"	In Helena. Cac payable to our order	✓	1000 00	" 5
"	"	A/cmt Hawley	not a/c	1 00	" 6
"	"	Phillips fur Bourdieu to Dec 2 ^d	✓	15 00	" 7
"	"	Phillips rent May to Dec 1 st	✓	15 00	" "
<hr/> Amt Carried Forward.				\$ 233458	

Cash Paid Out.

\$ 2334.58
 10 00
 50
 25 00
 10 00
 8 00
 20 00
 25 00
 7 50
 15 00
 8 00
 1 50
 1 50
 1 50
 22 50
 15 00
 1 50
 14 00
 52 60
 100 00
 1 00
 15 00
 15 00

Date	Description	Amount
Nov 1	M. S. Root bal sent Russell	8 00
"	Syn Ads & Subscriptions from Nov 1/85 to Friday 1/86	4 00
"	Cooper paid Sum ad: 76 acres. L. Cooper	1 00
"	Business ad Fitzpatrick	50
"	P. Kaster rent leafland	23 75
"	2 O. S. Withney for rent for Prance & Porter law costs	15 00
"	Pepe & Daley for abstracts \$11.25 less \$3.50 pay E. M. 33 mts	7 75
"	San Diego Union Business Card \$2.00	2 00
"	" " Insurance ad 2.00	2 00
"	" " do Fitzpatrick 50	50
"	" " 7 bacus 2.00	2 00
"	San Diego. Case 2.00	2 00
"	" " 7 bacus 1.50	1 50
"	" " Fitzpatrick 50	50
"	" " Insurance ad 3.00	3 00
"	N. McKie for Goodwin	26 50
"	3 Exp afc Sun Ad	2 00
"	" Insurance business ad Sun	2 00
"	" Mrs. Chalkerson for Williams bal on acct	6 50
"	" Insurance business Key for Dalton	1 00
"	" This day doca to Marcus S. Clusted	
"	" Don K ana L. blk. 208. belonging to	
"	" Anne G. Gibson for \$300 - no deposit.	
"	" Comp \$17.50 abstract \$500 Paper 1885 & outfit	
"	" Pen Holders	25
"	4 V. J. Arnold rent of Jeffries (Nichols house)	20 00
"	5 Mrs Taylor rent of House	20 00
"	" J. M. Young. On 20th afc	
"	" Drawing & account with Elany	
"	" doca from A. E. Norton to J. M. Young	2 00
"	" Exp afc gas for acct	1 50
"	" W. McKie, putting in gas in store	
"	" Corner 5th & W. Sts	11 70
"	6 Hamiltons, paid Mrs Mackie 2.05	2 05
"	" Exp afc 1 broom 1.65	1 65
"	" Pharmacy Dr L. E. H. Moore. with	
"	" J. D. Gregg to Nov 1st	5 00
"	7 N. McKie bal afc to date. Handred	13 45
	Out Carried Forward.	192 21

\$ 3300.15

Cash Received.

1885	Am't	Pro't	Forward	#		\$	3,004.18.	1885	
Nov 7	Mrs Powell sent	Wilson	to Dec 6 th		✓	17.50		Nov 5	E.
"	" 7	Andrews Johnson & wife			not a/c ✓	3.50		" 7	R.
" 9	Dunham Est sent	Van Zandt	to Dec 5		✓	30.00		" "	on
" "	" Pudd for	Aguiellai	to Dec 9		✓	2.00		" "	at
" 10	E. W. Morse sent	Mr Hendricks	to Dec 12		✓	12.00		" "	Ex
" "	" Louis Rose	admit	large done		not a/c ✓	.50		" "	Hi
" 11	Comp on	Settlement with			✓			" "	Hi
" "	" "	Heraidmer.	\$159.17 10/10		Comp. ✓	15.90		" "	
" 12	Dunham Est sent	Van Zandt	to Dec 1		✓	30.00		" "	
" 14	Bronyn sent	Thompson	to Dec 10		✓	10.00		" "	E.
" "	" D. Cleveland	for	Hubbell for		✓	185.06		" 9	E.
" "	" Aaron Farley	for	Abstract K-12.9		✓	5.00		" "	
" "	" "	Comp drawing	out of		Comp ✓	5.00		" "	E.
" 13	Agden sent	Bowman	to Dec 13		✓	10.00		" "	
" "	" 2 A. Kuts,	H. A. Kumbala			not a/c ✓	1.00		" "	
" "	" Affidavit	Mr Dr.			not a/c ✓	.50		" "	7.
" 14	Hatchcock sent	Mason	to Dec 14		✓	10.00		" "	
" "	" E. W. Morse sent	Cartman	to Nov 19		✓	5.00		" "	L.
" "	" Schneck sent	from	Panmore to Dec 13		✓	15.00		" "	7.
								" 10	in
								" "	E.
								" 11	Co.
								" "	H.
								" 12	E.
								" "	D.
								" "	"
								" "	"
								" "	E.
								" 13	7.
								Error	
								Entered Oct 17.	
								" "	ab
								" "	E.
								" "	"
								" "	D.

Am't Carried Forward $\text{\$} 3,902.14$

Cash Paid Out.

1885	Janit Bro't Forward.			
Nov	5	C. P. Noell pd Keating on acct R-75	✓	102.60
"	7	R. L. Brown loaned Klauert & Lewis	✓	40.00
"	"	on note payable to us July 23/86	Charge to ✓	
"	"	at 7% per annum	R. L. ✓	
"	"	Exp of shoeing horse all round	✓	1000.00
"	"	High Brod. with Hill to Dec 2d	Exp of ✓	2.00
"	"	Thomas Whaley being bal Brown's deposit	15.00 ✓	14.25
"	"	drawn fr Bank Sept 22 ^o 85. He to pay	✓	
"	"	int on same from that date at 4% per ann	✓	398.63
"	"	Exp of pd Office sent to Nov 2.	Exp of ✓	20.00
"	9	Dr H. balance of fr Sep 2 Oct.	183.00 ✓	183.07
"	"	draft payable to Mrs J. W.	✓	
"	"	Geo E. Harris drawing due 2 ack	✓	
"	"	Geo & wife due to Mrs Emley	✓	
"	"	lot 26, 27, 28 & 29 - 200.	\$2.00 ✓	
"	"	Mrs Reading Emley attending	✓	
"	"	due from Harris & wife.	✓	1.00
"	"	C. P. Noell Exp on 2 houses & st 3 years	✓	16.00
"	"	Thomas Whaley	✓	20.00
"	10	Subscription to Railroad Celebration	Exp of ✓	25.00
"	"	Exp of Daily San Diego	Exp of ✓	2.50
"	11	Cont on settlement with Henderson	✓	
"	"	10% on \$159.17 - (on wrong side.)	✓	15.92
"	12	Exp of 100 envelopes (stamps)	Exp of ✓	2.25
"	"	D. Cleveland State Pro Tax	✓	134.50
"	"	" " " City - do	✓	50.26
"	"	On Hensley abstract fr Harley	✓	
"	"	Lot R-129.	\$5.00 ✓	
"	"	Exp of Postage stamps	Exp of ✓	4.00
"	13	Mrs Fulkerson pd stide bal on juicentines	✓	
Entered Oct 17.	"	repairs & printing house	3 Dec 17 ✓	16.00
"	"	D. Cleveland Dr	✓	
"	"	to Couss paying paper	\$2.00 ✓	
"	"	Exp of Record to Nov 4 th 1886	Exp of ✓	2.00
"	"	Insurance business ad. Recd.	✓	5.00
"	"	D. Cronyn with Thompson to	✓	4.50
		— Cash Carried forward —	✓	123.50

\$ 3004.15.
 ✓ 17.50
 a/c ✓ 3.50
 ✓ 30.00
 ✓ 2.00
 ✓ 12.00
 a/c ✓ 50
 ✓
 up. ✓ 15.90
 ✓ 30.00
 ✓ 10.00
 ✓ 185.06
 ✓ 5.00
 2000 ✓ 5.00
 ✓ 10.00
 a/c ✓ 1.00
 a/c ✓ 50
 ✓ 10.00
 ✓ 5.00
 ✓ 15.00

30.3.14

Cash Received.

Month	Description	Amount	Date
Nov	Amount by Mr. forward	\$ 3952 14	1885
"	16 Mrs. Fulkerson sent money to Dec 15th	25 00	Nov 14
"	" Young from Elmstead on lot H Bldg D	395 00	" "
"	" Isaac G. Wilson for Mr. S. Blackwell		" "
"	" for K & L. Block 208.	350 00	" "
"	" Mrs. C. P. Gerichten for C. St. Louis		" 16
"	" on a/c for 408 Bldg of Middle-		" "
"	" town. Local for \$500.	25 00	" "
"	" D. Cleveland for King to Dec 16.	20 00	" "
"	" Mrs. Bradley sent Mrs to Oct 23	5 00	" "
"	17 O. S. Witherspoon from Mrs. Stovance on sent a/c	5 00	" "
"	" Sale set Old Harness, ex a/c	10 75	" "
"	19 James Workman to pay taxes	3 03	" "
"	" Phillips sent Mr. Moore to Dec 17	10 00	" "
"	" Com from Marcel Gaston (Mrs Corbet -)	2 00	" "
"	" Paul Sedgwick to pay taxes	9 25	" "
"	" afft. Sewallign + Rautin	50	" "
"	" Admitt. Cleveland	50	" "
"	" Seenham Est sent for Y. M. C. A		" 17
"	" for Juept to Oct 1. 85.	18 75	" "
"	" " Oct 1 to Jan 1. 86.	30 00	" 18
"	" (Order on Rogers. Treasurer)	48 75	" 19
"	20 Mrs. Corbet sent of Zivoli to Dec 20	20 00	" "
"	" Mr. Robinson sent of Goodwin to Nov 24.	7 50	" "
"	" Bryan Swift. Admitt.	1 00	" 20
"	" Mrs. H. D. Bradley for J. E. Harris		" "
"	" for conf. ...		" "
"	" for conf. ...		" "
"	" for conf. ...		" 21
"	21 C. P. Moell sent Mrs. Somers to Dec 20	7 00	" "
"	" E. W. Moore for Howard Whipple to Dec 1.	3 00	" "
"	23 Dointchouse to pay taxes	2 40	" 23
"	" Mr. Skinner sent Mrs. Stovance to Dec. 22.	8 00	" "
"	" George G. Hooper to pay taxes	5 16	" "
"	" Ogden sent of Wise to Dec 1st	12 00	" "
Amount Carried forward		577	

Cash Paid. Cont.

\$ 3962.14	1885	Amount Bk forward.	\$ 2123 80
25.00	Nov 14	Thomas Whaley	10 00
395.00	"	To Lillie on a/c for writing	5 00
250.00	"	Morn collected in chm for Marie	
	"	Costum for Klauke & Lev. \$23.53 to Nov 10	
	16	John N. Young bal a/c lot H. B. B. D.	373 25
	"	for 20 com on \$395 ⁰⁰ - 5% 19.75	
25.00	"	Idea C. D. Low - Son 7 & 8. Blk	
20.00	"	of Middletown. for a/c Est. C. P. Guisthen	
5.00	"	for \$500.	
5.00	"	Received on a/c	
10.75	"	Balanc on delivery of Wood \$4.75	
3.03	"	in Price & Wacey abstract	
10.00	"	N. & L. - 208.	
2.00	"	Charge same to J. G. Willson.	
9.24	"	D. Kerrigan pd Home setting glass 16	4 00
50	"	Advance a/c for Expiration Register	7 00
50	"	Henry E. Cooper a/c: 76 acm in Sund	1 00
	17	Exp. cleaning front windows	50
	"	for May repairs to Harness 2.50	
30.00	18	Order balanc. a/c.	9 00
48.75	"	19 Dedworth. State Co. Sch & City Pays	8 25
20.00	"	Abaac G. Willson. Exp. Chicago. 5.8.30	318 60
7.50	"	Exp. a/c putting up & taking down flags & a/c	35
1.00	20	D. Cleveland bal pd Goodwin painting house	8 25
	"	to D. Wood to pay on Richards house.	210 00
	"	P. P. Jones Home amt. to Dec.	9 00
	21	Mrs H. D. Gidley pd J. E. Harris for roofing house	
4.00	"	on front ch. of Co. H. Sts. per order Mrs. W. W. W.	30 00
3.00	"	Thomas Whaley	10 00
2.40	23	Hamilton Res. Mrs. Paints & Cleveland	11 15
8.00	"	P. C. Brown his int. to Whitley to Nov 23	50 00
15.16	"	Allison Camp \$65.75 Mary Camp \$15. making \$80.75	
12.00	"	G. W. Hazard cash advanced to pay interest to	
	"	Whitley used to Nov 23 being diff. in abt. 13% 31.00	15 00
	"	Mrs. Leobet sent of Sivoli to Dec 20th	19 00
	"	Herbuh Chae cutting house to Hermon fund Dec 20. abt. \$200	
		Amts. Carica forward.	\$ 3227 75

23
 & a/c.
 Comp. a/c
 Mahafe
 Mahafe
 18/75
 30.00
 Mahafe
 Mahafe
 20
 1.
 Dec. 22.
 794.597

Cash Paid Out.

4945.97
 50
 80.00
 1.00
 1510.00
 1.00
 24.24
 50
 50
 5.00
 40.00
 25
 2008.96

1885	Aug	Bk forward.	3224.75
Nov 23		Bankhouse, Co. State & City Pay	240
"	"	Hooper, Co. State, Labor & City.	1316
"	"	Workman, Co & State.	103
"	"	Lillie Whaley on a/c forwarding	10.00
"	24	W. S. Sunderland bal a/c	33.00
"	"	Exp a/c Paid for Postal Order	23
"	"	Exp a/c " Water for office	1.00
"	"	Mrs Sarah Robinson out of Goodwin	7.50
"	"	" " " " " Noell	2.50
"	"	" " " " " Morse	2.50
"	"	" " " " " B. Howard, Comps - Drawing mtgs	25
"	"	" " " " " Harrietta E. Carl to B. Howard for \$1200	500
"	"	" " " " " Morgan on No Advertising in	400
"	"	" " " " " Union Farm Dist 1 mo	400
"	25	R. H. Dalton cash	20.00
"	"	Dunham Ext Check to Marston bal a/c	313.88
"	"	Geo F. Dick to	
"	"	Compon Sale \$1500.50	78.00
"	"	Reed & Daley for abstract	7.50
"	"	Drawings and procuring deed from Sunderland to make good your title tract of J. K. L. 146	5.00
"	"	Reed & Daley allowed them forwarding and fee Sunderland to them	1.00
"	"	Returning property for 1885. The keys to be paid by purchasers according to contract of Sale with them.	2.00
"	"	Balance to unit G. F. Dick.	1466.50
"	"	Total to account for.	1560.00
"	"	Discount allowed R. D. & Gassen on tract	40.00
"	"	Making Consideration of deed.	1600.00
"	"	Reed & Gassen Co Commission.	
"	"	Discount allowed us on abstract	3.75
"	27	George F. Dick balance a/c. drafts on New York payable to his order	1466.50
"	"	Exp a/c Shoeing Horse	50
"	"	Aug Carried forward	5098.95

Cash Received

1885		Account Brought forward		\$	60890
Nov	28	One Acent - Pierce	Not a/c	✓	50
"	"	D. B. Amick sent (Woolman to Dec 15)		✓	8.00
"	"	George Haggard for ink (Browns)	Jan 11 1885	✓	15.00
"	30	A. B. Morse to pay Taxes		✓	1.010
"	"	O. S. Witherley sent Mr. Edwards	in front to Nov 23	✓	3.00
"	"	E. W. Morse for Fairquid to Dec 5 th		✓	8.00
"	"	W. H. Barber sent Ogden's house to Dec 5 th	Jan 11 1885	✓	12.00
"	"	Comp from Bank on Bank Book	Credit	✓	
"	"	Oct 5 fees in Bonds Note	\$3.25	✓	
"	"	" 19 " Station Paper	5.00	✓	
"	"	" 21 " W. C. Smith Note	2.00	✓	
"	"	Sept 24 " W. J. Walker "	5.00	✓	
				\$668.31	1575

\$ 668131

for the month
 To Notary a/c \$ 17.25 ✓
 " Comps a/c 28.90 ✓
 " Expense a/c 10.45 ✓
 " Sundries Received 4289.83 ✓

Entered in last a/c. Ledger

Cash Received

Cash on hand Dec 1

In currency	\$17.00
Checks	70.36
Silver	6.45
Warrants	37.15
	<u>\$130.96</u>

~~Balance forward from~~
~~Nov 30 1884~~ ~~\$111.11~~
~~add~~ ~~\$18.85~~

Rec'd Dec 1. 82.19
 Paid out of cash on hand } 57.90 deduct 24.29
 Cash on hand Nov 30/85. \$106.67

Cash Paid Out

17 65
61 75
57 10

1885	—	Acch	1 st forward		\$ 5098.95
Nov	28	Paid	Hawkes bet sprinkling street	Ex a/c ✓	50
"	"	"	500 2 @ envelopes	Ex a/c ✓	11.10
"	"	"	W. H. Whaley	✓	15.00
"	"	"	Bryant Howard. Drawing Nidge &	✓	
"	"	"	Account, Alfred Cowles to	✓	
"	"	"	Bushell Jacques. for \$3.200.	5.00 ✓	
"	"	"	for abstracts.	2.50 ✓	
"	"	"		7.50 ✓	
"	"	"	C. S. D. Abstract Co for abstracts	B. Howard ✓	
"	"	"	Lot. D. E. F. H. D. L. blk 98 and	for Cowles ✓	
"	"	"	A. H. E. F. H. D. L. blk 216	\$2.50 ✓	
"	30	Mrs	Midley pd order Nicolas Audusson.	✓	38.00
"	"	"	R. H. Dalton pd B & L association	Dw a/c ✓	10.00
"	"	"	C. P. Noell pd B & L association	✓	15.00
"	"	"	R. H. Dalton Cash	5203.50 ✓	2000
"	"	"	C. P. Noell for Comps chge in a/c	✓	
"	"	"	Mrs Fullerton on Collection of debts	✓	
"	"	"	for Nov 20/80 to May 31/82.	14.50 ✓	
"	"	"		5.90 ✓	\$224.00
"	30	D. B.	Amick Nov 3 ^d omitted (included)	15.21.05 ✓	4.50
"	"	"	C. P. Noell for the month.	✓	45.08
"	"	"	Balance Cash on hand.	✓	1394.28
					<u>\$ 6681.31</u>

for the month
 My Expense a/c \$102.18 ✓
 " Vouchers expended 5784.85 ✓
 Entered in Cash a/c - Legu

114 25 ✓
 28 90 ✓
 10 45 ✓
 289 83 ✓

Cash Received.

1885		Balances on hand.			1394 28
Dec	1	O.S. Mitherly sent Mrs Porter to Jan		✓	10 00
"	"	J.S. Lee to pay taxes		✓	6 36
"	"	J.L. Ginn to pay taxes		✓	10 21
"	"	J.M. Howard " "		✓	1 50
"	"	R. Snyder to pay taxes		✓	1 05
"	"	L.A. Chamberlin "		✓	2 02
"	"	P. Kaster sent Leopoldus to Jan 1		✓	25 00
"	"	J. Adams husband wife	not a/c	✓	1 00
"	"	R. C. Brown for Schiller to Jan 1	1882.19.30	✓	25 00
"	2	Mr. Bradley sent Judson to Dec 20	1882.10.15	✓	25 00
"	"	Mr. Gates for Higginson to Jan 1		✓	6 00
"	"	Account Mrs Pierce	not a/c 597.97	✓	50
"	3	Mundock and 2 accounts to H. Cook	not a/c	✓	1 50
"	"	Bernard Poe for taxes 85		✓	9 61
"	"	not a/c account Chulley to Isaac note	not a/c	✓	50
"	"	Phillips for Cook to Dec 10/85		✓	7 00
"	"	Morse for Whately to Jan 1		✓	16 65
"	"	Account Hawley & wife	not a/c	✓	1 00

1885
 Dec
 1
 2
 3
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 13
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 17
 18
 19
 20
 21
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 23
 24
 25
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 27
 28
 29
 30
 31

Amount Carried forward 1544 23

Cash Paid Out

		1885			
	✓	139.00	Dec 1	B. F. Snyder on a/c rents	38.00 check
	✓	10.00	"	" " Ogden paid insurance Nov 25/86	8.05
	✓	6.31	"	" " " bal a/c and	1.435
	✓	10.20	"	" " P. Koster rent of Esplanade to James	23.75 check
	✓	1.00	"	" " San Diego Union Real Est Ad	2.00
	✓	1.00	"	" " " " Source "	2.00
	✓	2.00	"	" " " " Morgans "	4.00
note a/c	✓	2.50	"	" " Champion for actum (Ch. C. No. 30.)	5.00
1882.19	✓	1.00	"	" " Newley & Pittenden for abstract. Rancy	2.00
18.	✓	2.50	"	" " San Diego ad. Ex a/c regular ad.	1.50
	✓	6.00	"	" " do " " U.S. Bus. N.Y. City	2.00
note a/c 597.97	✓	50	"	" " do " " Gen. Ins Agency	1.50
note a/c	✓	1.50	"	" " Sun. " " Regular ad: Ex a/c	2.00
	✓	9.61	"	" " " " Mutual Life Ins Bus.	3.25
note a/c	✓	50	"	" " " " 65 Pacific Fair Co. Ex a/c	2.50
	✓	7.00	"	" " " " " 50 " " Ex a/c	3.00
note a/c	✓	16.65	"	" " " " " " " " Ex a/c	1.25
	✓	1.00	"	" " " " " " " " Ex a/c	1.50
	✓		"	" " " " " " " " Ex a/c	2.50
	✓		"	" " " " " " " " Ex a/c	3.75
	✓		"	" " " " " " " " Ex a/c	3.00
	✓		"	" " " " " " " " Ex a/c	2.00
	✓		"	" " " " " " " " Ex a/c	5.00
	✓		"	" " " " " " " " Ex a/c	7.75
	✓		"	" " " " " " " " Ex a/c	50.00
	✓		"	" " " " " " " " Ex a/c	10.00
	✓		"	" " " " " " " " Ex a/c	20.00
	✓		"	" " " " " " " " Ex a/c	5.00
	✓		"	" " " " " " " " Ex a/c	27.50
	✓		"	" " " " " " " " Ex a/c	58.81
	✓		"	" " " " " " " " Ex a/c	37.15
	✓		"	" " " " " " " " Ex a/c	6.00
	✓		"	" " " " " " " " Ex a/c	101.96
	✓		"	" " " " " " " " Ex a/c	75
	✓		"	" " " " " " " " Ex a/c	26
	✓		"	" " " " " " " " Ex a/c	75
	✓		"	" " " " " " " " Ex a/c	724
	✓		"	" " " " " " " " Ex a/c	250
	✓		"	" " " " " " " " Ex a/c	2438.57

15442

Cash Paid Out

✓	139.00
✓	1.00
✓	6.00
✓	10.00
✓	1.00
✓	1.00
✓	2.00
✓	2.50
✓	1.00
✓	2.50
✓	2.50
✓	6.00
✓	6.00
✓	1.00
✓	9.00
✓	7.00
✓	16.00
✓	1.00

I intend to build immediately
 we could get about the
 5 feet.
 wish to see from 20 feet
 get about the same figure.
 know if you will see you
 might get about the same

✓	9.30
✓	92.20
✓	15.00
✓	14.00
✓	12.50
✓	969.20
✓	31.29
✓	61.99
✓	47.50
✓	100.00
✓	160.95
✓	565.32
✓	565.32

1544

✓	Susan De Laury & Co	✓	7.24
✓	" "	✓	2.50
✓	Ann Carrington	✓	243.87

Cash Paid Out

✓	39.90
✓	1.00
✓	6.00
✓	10.00
✓	1.00
✓	1.00
✓	2.00
✓	2.50
not a/c ✓	1.00
182.19 ✓	2.50
1.15 ✓	2.50
✓	6.00
not a/c ✓	1.00
not a/c ✓	1.00
not a/c ✓	9.00
✓	7.00
✓	16.00
not a/c ✓	1.00

406.85
 375.96
 10.43

403.52

1701.38
~~1027.36~~
 1257.36

1257.36
 1268.86

1157.36

1701.38
 1257.36
 444.02

1157.36
 1701.38
 1268.86
 402.62
 11.50
 444.02

586.71
 375.21
 11.00
 299.71

586.71
 11.00
 12.995

✓	Susan De Lancy & Co	7.24
✓	City	2.50
✓	Am. Paraffin Co	2.45
✓		5.57

154.40

Cash Received.

1885		Amount Brought Forward		\$ 1544.23	
Dec. 3	Acquit to J. M. Pierce to New Orange	not a/c	✓	50	
" 4	Thomas E. Davis for taxes	✓	✓	563	
" "	Dunham. Cash for March to Jan. 1.	✓	✓	30.00	
" "	Mad Jacques Davis on a/c	✓	✓		
" "	Let C. Blk. C. Norton ad. balance	✓	✓		
" "	\$145. to be paid upon production of good	✓	✓		
" "	and abstract to be furnished by owner	✓	✓		
" "	if with writing to furnish abstract	✓	✓		
" "	the \$25.00 paid to be refunded	✓	✓	25.00	
" "	for a/c of Est. C. P. Gerichten.	✓	✓		
" 5	Black Ink Postage Stamps for taxes	✓	✓	1.66	
" "	10th a/c for Campion for a/c	not a/c	✓	50	
" "	" " for Mr. Bayne.	not a/c	✓	1.50	
" "	" " Soldiers Pension paper.	not a/c	✓	50	
				\$ 1609.52	
		Amount Carried Forward		\$ 1609.52	

1885	
Dec 3	J.
" "	M.
" "	B.
" "	R.
" "	J.
" "	J.
" "	J.
" "	A.
" "	G.
" "	C.
" "	E.
" "	J.
" "	M.
" "	D.
" "	G.
" "	J.
" "	J.
" "	C.
" "	J.
" "	J.

Cash Paid Out

	1885	Amk Pth forward	\$	243.85
✓	Dec 3	J. G. C. Lee S & Co Tax	✓	3.88
✓	"	" " City "	✓	1.44
✓	"	" " Mrs Sarah E. Mon. S & Co "	✓	6.82
✓	"	" " " " City "	✓	1.26
✓	"	" " Benjamin Doe S & Co "	✓	6.27
✓	"	" " " " City "	✓	2.64
✓	"	" " Reuben Snyan S & Co "	✓	.04
✓	"	" " " " City "	✓	.01
✓	"	" " John L. Stewart S & Co "	✓	16.48
✓	"	" " " " City "	✓	5.76
✓	"	" " J. M. Howard ^{Howard} Howard as to Elliott. S & Co	✓	.38
✓	"	" " " " City "	✓	.14
✓	"	" " Jac Joehui Charqto S & Co "	✓	5.31
✓	"	" " " " c/o G. E. City "	✓	1.99
✓	"	" " Adolph Bilco Magie in S & Co "	✓	1.63
✓	"	" " " " near Statebank City "	✓	.61
✓	"	" " G. C. Quinn S & Co "	✓	5.31
✓	"	" " " " City "	✓	1.99
✓	"	" " Isaac G. Wilson S & Co "	✓	5.02
✓	"	" " " " City "	✓	1.84
✓	"	" " E. W. Morse for Wheatley to May 11 (Check 184 on acc)	✓	16.65
✓	"	" 4 J. D. Abstract Co. for F 74 - more of	✓	
✓	"	" " abstract Lot ^{a. n. c. of J. K. in Blk 18 (more of)} ₄₋₁₆ Shermans add (more of) \$5.00	✓	
✓	"	" " " " F. Blk 779. ₅₋₁₆ ⁵⁻¹⁶ Cape May, 3 more of	✓	
✓	"	" " Mrs Gidea and 3 accounts of	✓	
✓	"	" " 4 Blk 18. Shermans ad. for Grace C. Harney \$1.50	✓	
✓	"	" " Paid Mrs Magie bal purchase of	✓	
✓	"	" " Lot F. Block 779. by Wheatley & Morse	✓	340.00
✓	"	" " " " Quinn according to Thompson	✓	1.50
✓	"	" 5 Postage Stamps (for Blagatz) ^{W. H. H.}	✓	1.66
✓	"	" " Joe G. & M. M. Thompson City Tax ^{W. H. H.}	✓	.18
✓	"	" " " " S & Co ^{W. H. H.}	✓	.48
✓	"	" " Susan de Lancy and W. H. S & Co "	✓	5.29
✓	"	" " " " City "	✓	2.70
✓	"	" " Thos E. Davis S & Co "	✓	2.64
✓	"	" " " " City "	✓	.99
✓		Amk Carried forward	\$	684.49

1009.52

Cash Paid Out.

1885	1886	Description	Amount	Total
		Amount Paid forward	\$ 684.49	
✓	Dec 5	G. Mitfeld City Tax	✓ 1.75	
✓	"	Thos's Outer City	✓ 1.42	
✓	"	Wm. B. Black and to G. W. Co	✓ .78	
✓	"	G. Mitfeld including fees	✓ 8.08	
✓	"	Wm. B. Black and to G. W. Co	✓ .48	
✓	"	Pharmacy	✓ 10.50	
✓	"	J. Phaley Dr L. E. H. Morse	✓	
✓	"	rent of eggs office to Dec 1	✓ 5.00	
450 ✓	" 7	Gas for Nov 500 ft.	✓ 2.50	
✓	"	Gas Co for fixtures for bus Business	✓ 9.15	
✓	" 8	Lillian on a/c writing	✓ 20.00	
shafe ✓	"	Mucilage & Brush	✓ 40	
rafe ✓	"	A. E. Anton examination 10 Cts	✓	
a/c ✓	"	Tax for 1885	✓ 5.00	
✓	"	Mugos Dr L. M. Gidley	✓	
✓	"	sub Californian office for 60 days	✓ 3.00	
✓	" 9	Anton keep horse to Dec 1	✓ 17.50	
✓	"	C. P. Noell ins: Dec 14. 31, National	✓ 10.00	
✓	"	" " " 14. 31, Phoenix	✓ 8.00	
✓	"	Thomas Phaley ins: Dec 7. 20, Phoenix	✓ 9.60	
✓	"	Phoenix & Home bal a/c paid to	✓	
✓	"	R. H. Dalton on bus - Manager	✓	
✓	"	who will a/c in a/c for Nov	✓	
✓	"	Mrs Grichten paid Simon Levi	✓	
✓	"	Settlements John C. - Blk C. Socy	✓	
✓	"	To Mrs Graves	✓ 190.00	
✓	"	To our Camp on \$200. \$1000	✓	
✓	"	Geo Dwyer City	✓ 21.91	
✓	"	Amey E. A. Cleveland " City	✓ 81.54	
✓	"	C. E. Gillett " City	✓ 41.54	
✓	"	Mr. S. Bean " City	✓ 0.65	
✓	"	Mrs Caroline E. Bailey " City	✓ 1.25	
✓	"	J. Phaley Dr Matt Hammond " City	✓ 54.54	
✓	"	Dr John C. Bailey " City	✓ 1.45	
✓	"	Wm H. Curtis " City	✓ 5.03	
✓	"	" " " City	✓ 5.16	
✓	"	" " " City	✓ 2.39	
✓	"	" " " City	✓ .27	
		Amount Paid forward	\$ 1091.17	

1886

Cash Paid Out

Year	Amount	Description	City	Company	Notes	Amount
1885	9114	Aug 1st	Frankford			9114
✓	3141	Dec 9	Puey Goodwin	City	Ex pay	170
✓	696	"	"	S & Co	"	453
✓	1500	"	"	"	"	36
✓	984	"	"	J. R. Paudol	City	97
✓	5000	"	"	S & Co	"	361
✓	1143	"	"	"	"	135
✓	5034	"	"	Geo A. Archer	City	2142
✓	400	"	"	"	"	799
✓	25000	"	"	Mrs D. P. de Magu	City	1182
✓	575	"	"	Er Hensley & Chittenden	"	
✓	2500	"	"	abstracts	"	\$1.50
✓	1000	"	"	Dr B. Howard	Ex ab & drawing	
✓	500	"	"	Master W. Walsh to B. Howard	Ex ab	
✓	1500	"	"	Dr Richards	in on bus	
✓	1000	"	"	for Mar 7. 87	date	\$12/100
✓	1085	"	"	Er Schneider to Moody	insurance	
✓	104	"	"	for Gas. later	ab & dud bonds	195
✓	564	"	"	for 75	unions (Cyprian)	375
✓	2500	"	"	Thomas Phaley	(Cyprian)	1000
✓	2500	"	"	Paid Robinson	putting in safe	300
✓	1000	"	"	insurance	of Dalton	1000
✓	1000	"	"	Est. Ellen Pascoe	City	213
✓	200	"	"	M. Capt. Brown	City	256
✓	3000	"	"	John B. Bluckin	City	6
✓		"	"	Bluckin & Gardner	City	87
✓		"	"	D. B. Streets	City	03
✓		"	"	Francis S. Horn	City	1296
✓		"	"	for de Olivia	City	3474
✓		"	"	C. M. Rockefeller	City	15
✓		"	"	J. P. Hammond	City	26
✓		"	"	Mrs D. P. de Magu	City	46
✓		"	"	Repairs to axles of buggy	Ex ab	04
✓		"	"	San Diego abstract	Co	208
✓		"	"	for N 1/2 C - 61		3
✓		"	"	Charge sent to B. Howard		01
✓		"	"	E. H. Moore for Mrs E. Kerzen		03
✓		"	"	Aug Canina forward		84
✓		"	"			50
✓		"	"			20.00
✓		"	"			\$1301.30

259212

Cash Received

1885		1885	
	Amk brought forward	\$ 2532 12	
Dec 16	Money for Piddler to Jan 11 th	✓ 15 00	Dec 16
"	" Cleveland for Dr King to 16 th Jan.	✓ 20 00	"
"	" Ogan, for Bowman to Jan 13	✓ 10 00	"
"	" Harro De Holt for taxes	✓ 2 00	"
"	14 Mrs Keintzmann for taxes	✓ 3 06	"
"	14 Mrs M. A. Moore for M. O. Smith.	✓ 29 82	"
"	18 Not a/c Sweaing J. S. Niannasse. Not a/c	✓ 50	"
"	19 D. B. Amick for Bowman to Jan 15.	✓ 8 00	"
"	" A. W. Hawley from Isador	✓	"
"	" Loan from E. B. K. 51. (on \$15)	✓ 1435 00	" 17
"	21 C. C. Keeney for taxes.	✓ 7 84	"
"	" aff dot Not a/c	✓ 25	"
"	" Miguel, a guinea for taxes	✓ 28 50	"
"	" Miss Morse for Hendricks to Jan 12.	✓ 12 00	"
"	" Mitfeg for Piddler to Dec 20 th	✓ 9 40	"
"	" New Corbet for Piddler to Jan 20	✓ 20 00	"
"	" Mrs Gerichten for Low bar oil	✓	"
"	" Loan 7 & 8 Blk 7. N. Y.	✓ 475 00	"
"	" Comp for Field who withdraws } from dau Dr D. E. F. Blk 244. } Comp	5 00	" 19
"	" C. H. Low on a/c of Dr 4 & 5.	✓	"
"	" { Block 33 Middletown belonging } to Est. C. P. Swicklen, the balance } \$380 to be paid upon production of } and less 1/3 Comss. } ✓ 20 00		" 21
"	" Notary a/c aff dot, Ranking D. P.	Not a/c 50	"
"	" Mrs Gerichten from A. W. Hawley	✓	"
"	" for Dr Dr C Blk 113	✓ 1 600 00	"
"	" Comp from Hitchcock renting } house on 4 th St } Comp ✓ 100		" 22
"	22 Mrs Skinner for Everts to Jan 22.	✓ 8 00	"
"	" Mrs E. A. Pendleton with furnachary } for 1886. } ✓ 7 500		" 1/2
"	" Comp renting same au. Comp ✓ 10 00		"
"	" " " drawing loan Comp ✓ 200		"
	Amk carried forward	\$ 6069 99	

Cash Paid Out,

\$ 25.212
 ✓ 1500
 ✓ 2000
 ✓ 1000
 ✓ 200
 ✓ 306
 ✓ 2982
 ✓ 50
 ✓ 800
 ✓ 143500
 ✓ 784
 ✓ 25
 ✓ 2850
 ✓ 1200
 ✓ 940
 ✓ 2000
 ✓ 47500
 ✓ 500
 ✓ 2000
 ✓ 50
 ✓ 160000
 ✓ 100
 ✓ 800
 ✓ 4500
 ✓ 1000
 ✓ 200
 \$ 636999

1885
 Dec 16 Aunt Mrough forward \$ 130130 ✓
 B. Howard. mgt & acct ✓
 " " Louis & wife \$2300 } \$500 ✓
 " " for abstract } 250 ✓
 " " Sarah H. Robinson payee ✓
 " " Dodge County Clerk for acct ✓
 " " to P.A. to P. Raymond & Co. ✓
 " " D. Cleveland, base Water Co. P.M. ✓ 50
 " " C. P. Noel. Water Co. P.M. ✓ 1660
 " " " " " " ✓ 4330
 " " " " " " ✓ 100
 " 17 S. P. Jones for Hoar bus comp ✓ 950
 " " Mrs E. A. De Wolfe. S & Co. Tax ✓ 103
 " " Mrs Heintzleman. S & Co. Tax ✓ 77
 " " " " City Tax ✓ 29
 " " J. A. P. Brown. S & Co. Tax ✓ 2026
 " " " " City Tax ✓ 756
 " " John Allyn. S. & Co. Tax ✓ 1380
 " " " " City " ✓ 515
 " " Mrs Caroline Baker. S. & Co. Tax } a/c W. H. M. ✓ 211
 " " " " City Tax } M. H. M. ✓ 79
 " 19 D. B. Amick pd Woodbury for pipe ✓ 125
 " " D. L. L. Pharmacy on a/c ✓ 1000
 " " Ed. Wood taking down chimney } a/c ✓
 " " Shingling roof. on a/c ✓ 500
 " " H. W. Hakey forty boxes ✓ 4000
 " " Rockefeller exchange on draft ✓ 25
 " 21 Cronin base a/c ✓ 550
 " " Mrs. Corbet. bus comp. ✓ 1900
 " " A. W. Hawley. for L. C. R. R. 18 ✓
 " " Ode to Cedar Lumber. 1435. ✓ 136500
 " " On San Diego Abstract Co for abstract ✓
 " " Wm Baker. job 4 acres at Poway. } \$250 ✓
 " 22 Hitchcock base a/c Maggie Treason ✓ 5450
 " " 1/2 Comp to Hitchcock } Comp ✓ 175
 " " F. Gluecker for mt proceeds S. C. 113 } \$1520. ✓
 " " do " " " } 758-7 475. ✓
 " " Check drawn to S. L. for bus a/c. } ✓ 199500
 " " Thomas Maloy. extra premium for 7231 Pa. St. } \$800 ✓
 Amount Carried forward \$ 492131 ✓

Cash Received.

1885. — Aunt Brought forward — \$ 6369 99
 Dec 22 G. Mtfield. from Thos & Archiff ✓
 " " in full of Mtgen \$500 ✓ 500 00
 " " Comp to Run for Mrs Wakefield Camp ✓ 2 00
 " 23 Mr. S. Heave for taxes ✓ 572
 " " A. B. Gray " " ✓ 450
 " " Gates for Humber to Jan'y 1.85 ✓ 9 00
 " " G. P. Stoll sent Winter & Schullz to Jan'y 1. ✓ 12 50
 " 24 Mr. H. Butler to pay taxes ✓ 1487
 " " Mrs Mary Pease to pay taxes ✓ 8 86
 " " Mrs Gildea for S & Co. Taxes ✓ 2 61

1885. —
 Dec 22 Mrs
 " B. Ho
 " (T
 " 2 A
 " H
 " a
 " Mrs
 " 24 C. P
 " D. B.
 " Mrs. C
 " R. C. W
 " Mrs. W
 " Mrs. C
 " C. G. W
 " Rudecc
 " Rev. J
 " Dr. Ma
 " Est. C. W
 " Mrs. H.
 " D. R.
 " H. H. W.
 " Mrs. H.
 " Thos
 " "
 " "
 " Mrs. H.
 " H. H. W.
 " Mrs. R.
 " Mrs. C.
 " Mrs.
 " Mrs.
 " "
 " D. B. W
 " Rudecc
 " Martin

see page 188
 from Thos & Archiff
 Jan'y 23. 1885.

Aunt Carried Forward

6929 45

Cash Paid Out

536999
500 00
2 00
572
450
9 00
1250
1487
886
361

1885.	Am't Brought forward.	\$ 492131	
Dec 22	Insurance exp. paid Baltimore	40.00	✓
"	B. Howard for abstract \$2.50	2.50	✓
"	own pay " 5.00	5.00	✓
"	(Mr Baker for outgo \$2500)		✓
"	2 Accounts due to Bank Paid.		✓
"	Fluoridum Genetive a 3 13-219		✓
"	and other property	\$2000	✓
Jan 23	Dr. W. R. Wray for Am. Grain amt -	500	✓
"	24 C. P. Noell / S. W. Con. Tax	79.24	✓
"	D. B. Amick " " "	11.87	✓
"	Mrs. Fannie Fulkerson " "	20.27	✓
"	R. C. Brown " "	1394	✓
"	Mrs. A. B. Lunkham, Est. " "	80.28	✓
"	Mrs. S. D. Powell " "	1918	✓
"	C. G. Rudd, Est. " "	338	✓
"	Rudicinda P. de Aguirre " "	2499	✓
"	Rev. J. B. Gray " "	279	✓
"	Dr. Martin S. Harue " "	227	✓
"	Est. C. C. Kenney " "	426	✓
"	Mrs. H. Kelghler " "	151	✓
"	D. P. Phillips " "	101.85	✓
"	H. H. B. Schmeid " "	965	✓
"	Mrs. H. C. Skinner " "	11.56	✓
"	Thos. Whaley " " self	737	✓
"	" " " " H. & W	841	✓
"	" " " " F. & W	22.26	✓
"	Mrs. Helen S. Gridley " "	7113	✓
"	W. H. Butler " "	12.87	✓
"	Mrs. Beardsley " "	3170	✓
"	Mrs. Mary Frazier " "	724	✓
"	Mrs. Gildea (Wells Eyer) " "	261	✓
"	Mrs. Mary Frazier City Tax	270	✓
"	" " (Stemmer & Co) 6.757	50	✓
"	D. B. Amick " "	195	✓
"	Rudicinda P. de Aguirre " "	24	✓
"	Martin S. Harue " "	85	✓
	Am't Carried Forward //	\$ 5519 18	

572945

Cash Paid Out.

692045	1885	Amount Brought Forward		\$	5019	18
✓ 74 35	Dec. 24	Mrs. Fannie Fulkerson	City Tax	✓		7 56
✓ 30 60	"	" Mrs. H. Keighler	"	✓		55
✓ 10 56	"	" C. C. Kesney	"	✓		1 58
✓ 15 95	"	" W. C. Broadwell (Overbaugh)	"	✓		4 68
✓ 7 00	"	" Lucie D. Powell	"	✓		7 15
✓ 166 25	"	" Est. C. G. Rudd.	"	✓		1 26
✓ 8 45	"	" W. H. B. Schmidt	"	✓		3 60
✓ 1 00	"	" Mrs. H. C. Skinner	"	✓		4 32
✓ 25	"	" J. B. Gray	"	✓		1 05
	"	" E. C. P. Moore S & Co Tax		✓		
	"	" } on property belonging to firm		✓		
	"	" } Standing in his name.		✓		
	"	" Mrs Sarah Robinson in ch of Goodwin		✓		7 50
	"	" " " " Noell		✓		2 50
	"	" " " " Moore		✓		2 50
	"	" Thomas Whaley on John Robinson		✓		
	"	" } for Goodwin's interest		✓		87.50
	"	" C. P. Noell for def.		✓		1000
	"	" Mrs Robinson on apt note		✓		100 00
	Dec. 26	Mrs. Noell & Whaley H.I. 750	S & Co. Tax	apd as per Robert	✓	5 21
	"	" M. Peyser	"	✓		7 09
	"	" N. McKiv	"	✓		52 69
	"	" Percy Goodwin	Roll Tax	apd J. Whaley	✓	3 00
	"	" Mrs Matilda Anderson	S & Co. Tax	✓		28 30
	"	" Brown & Brown	"	✓		9 43
	"	" Mrs J. P. Whaley apd J. W.	"	apd J. W.	✓	2 24
	"	" Mrs Anna A. Whaley apd J. W.	"	apd J. W.	✓	2 90
	"	" Dolores A. de Pico	"	✓		26 91
	"	" Chas A. Wetmore	"	✓		26 23
	"	" Dolores A. de Pico	City Tax	✓		10 04
	"	" N. McKiv	"	✓		19 66
	"	" M. Peyser	"	✓		1 87
	"	" C. Noell with S & Co Tax on acct 754. 752		✓		
	"	" } 754 1/2 - 752. 3 1/2 C. 44. bal: \$ 860.		✓		
	"	" Thomas Whaley		✓		10 00

Amount Carried forward \$ 5579 00

7244 151

Cash Received

1885		Cash Received		1885		
			\$- 7244.16			
Dec	28	Brown & Brune for taxes	✓ 14.95	Dec	28	Mrs
"	"	J. G. Estudillo do	✓ 33.55	"	"	C. F.
"	"	Mary A. Brown do	✓ 32.82	"	"	R. H.
"	"	Mrs Gates do	✓ 50.00	"	"	Thos
"	"	Wth a/c affd Winters & Shultz	Wth a/c ✓ 50	"	"	S. C.
"	"	Wth a/c acknt Mrs Palmer	Wth a/c ✓ 1.00	"	"	S. C.
"	"	Mrs R. White. for Paid, Ubas' on a/c	✓	"	"	
"	"	Block 128 No. 1000. bal \$100. Jan 2.	✓ 100.00	"	"	
"	"	E. Fr. Morn to pay for 2 abstracts	✓ 12.00	"	"	
"	"	Comp for S. C. ab. Co. on abstract	Courts ✓ 1.25	"	"	
"	"	C. D. Woods for Sumners to Jan 20.	✓ 12.00	"	"	
"	29	J. H. Kudd for Taxes	✓ 20.96	"	"	
"	"	J. M. Deputy. Gen. Elder. Mitchell Co. Kansas 1849.	✓ 5.00	"	"	R. A.
"	"	R. D. Snyder for Elias Puyear to Jan 29. 85	✓ 20.00	"	29	B. F.
"	"	Grocery for Brown to Dec 23.	✓ 8.00	"	"	Mrs
"	"	Mrs Gerchiken for Mrs S. E. Sikes on a/c	✓	"	"	Sau
"	"	On 4 1/2 29 Mr. P. balance \$150 to be paid	✓	"	"	
"	"	within 10 days for date upon production of	✓	"	30	Mr.
"	"	and signed by Mrs P. Gerchiken Ex. Est. C. P.	✓	"	"	Bro
"	"	Gerchiken and in case of non confirmation	✓	"	"	S. O.
"	"	of case of sd wh the amount paid to be re	✓	"	"	Ex
"	"	fund.	✓ 50.00	"	"	A.
"	"	A. E. Hortons for Prem. Aus. P. H.	✓ 37.50	"	"	
"	"	Wth a/c Huelert.	Wth a/c ✓ 1.00	"	"	
"	"	C. A. Cretmore for D. C. Ryd for a/c	✓	"	"	
"	"	8 1/2 1/2 27 Mr. P. the balance \$900	✓	"	30	C.
"	"	to be paid upon delivery of aud.	✓ 100.00	"	"	J.
"	30	Mrs A. E. Palmer for taxes	✓ 10.76	"	"	J.
"	"	Wth a/c 2 acknts	Wth a/c ✓ 50	"	"	Mrs
"	"	" " Hewell & wife	Wth a/c ✓ 1.00	"	"	Mr.
"	"	" " A. C. Ruff Carbonic	Wth a/c ✓ 50	"	"	Mr.
"	"	A. C. Kitching for abstract \$500	✓	"	"	Mr.
"	"	" on a/c \$500	✓ 10.00	"	"	Mr.
Cash Carried forward			\$ 7757.45			

Cash Paid Out.

1885		Amount Paid forward		\$ 5579.00	
✓	14.95	Dec 28	Mrs. R. White on a/c sale of Block	✓	
✓	33.55	"	128. Norwich	✓	100.00
✓	32.82	"	C. P. Noell B. & L. Association	✓	10.00
✓	50.00	"	R. H. Dalton do	✓	10.00
✓	50	"	Theresa Haley do	✓	10.00
✓	1.00	"	S. D. Abstract Co. (Cowles & Lewis)	✓	5.00
✓	100.00	"	S. D. Abstract Co. for abstracts	✓	5.00
✓	12.00	"	No. 21. S. Blk 35 Harton N.E. City	✓	5.00
✓	1.25	"	" 24 " 74 North	✓	7.00
✓	12.00	"	Dec 3 a.n. & s. of K. Rd - 18 do	✓	5.00
✓	20.96	"	" 4 H. 779 N.S. D. Mrs. & Thalesy	✓	7.00
✓	5.00	"	" 5 S. 4 Blk 16 Sherman Mrs. Gleda	✓	3.50
✓	20.00	"	R. H. Dalton	✓	40.00
✓	8.00	"	29 B. P. Snyder with Cass Camps	✓	18.00
✓		"	Mrs. Gerichteney paid S. Levi	✓	166.25
✓		"	San Diquan business Card to Franck	✓	2.00
✓		"	do advertising Thalesy house	✓	3.75
✓		"	30 M. Peyer paid J. A. Cohen	✓	5.00
✓		"	Brown & Brown Exch. on Draft	✓	2.00
✓		"	S. D. Abs. Co. for abs. A. C. Kitching \$5.00	✓	
✓		"	Ex a/c Sanford map 2.00	✓	50
✓		"	A. C. Kitching for abstract \$5.00	✓	
✓		"	Ore job for drawing maps	✓	
✓		"	to Ed M. Howell for \$1.00	✓	
✓		"	at 13 1/2 7/8 pay per quarterly \$5.00	✓	
✓		"	and examination abstract \$10.00	✓	
✓	100.00	"	30 C. A. Wetmore for City taxes	✓	9.80
✓	10.76	"	J. M. Dupuy Blk 88 3334 13th St City	✓	08
✓	50	"	do 721 1/2 North Main Ave "	✓	87
✓	1.00	"	J. G. Estudillo "	✓	6.00
✓	50	"	Mrs. C. P. Whipple "	✓	6.75
✓	10.00	"	Amanda E. Palmer "	✓	2.30
✓		"	Bevon & Brown "	✓	3.52
✓		"	Wm Beadlee "	✓	1.12

Amount Carried forward

\$ 6307.64

\$ 750.745

Cash Paid Out

<p>\$ 7767 45</p> <p>✓ 5.00</p> <p>✓ 10 00</p> <p>✓ 00 00</p> <p>✓ 14 00</p>	<p>1885 <u>Anti Canine Journal</u></p> <p>Dec 31 Susan Delaney sidewalk 4th St.</p> <p>" " Mc Gilroy, City Tax D-35</p> <p>" " E. H. Morse, Srd Co. Tax on property and ^{to him}</p> <p>" " Mrs Ellen V. Pittotts. Srd Co.</p> <p>" " Clara D. Skinner. Srd Co.</p> <p>" " Joseph H. Wolfskill " " "</p> <p>" " Mrs A. M. Yates " " "</p> <p>" " Jose Y. Estudillo " " "</p> <p>" " Mrs E. A. Pridleton . Jamacha</p> <p>" " " " " City Property</p> <p>" " " E. P. de Wolfskill. " " "</p> <p>" " E. H. Morse " " " B-755</p> <p>" " Mc Gilroy for Recording acknowledgment of Certificate from E. H. Morse.</p> <p>" " Recording amended deed of E. H. Morse</p> <p>" " E. H. Morse with Srd Co Tax on property belonging to the firm.</p> <p>" " C. P. Mcke. Check Dec 20 omitted.</p> <p>" " Insurance for ... (See Dec 9th)</p> <p>" " Mc Gilvery subpoena, D. O. Blk 35</p> <p>" " abstract 7.50</p> <p>" " Taxes State Co & City 12.74</p> <p>" " Recording amended deed and Certificate. } 2.75</p> <p>" " Comps on \$3.00 of 150.00</p> <p>" " Anti pag E. H. Morse. 20.50 \$ 193 53</p> <p>" " Thomas Tracy Quidy Cash</p> <p>" "</p>	<p>\$ 6357 44</p> <p>✓ 17 00</p> <p>✓ 3 24</p> <p>✓ 19 79</p> <p>✓ 6 88</p> <p>✓ 8 20</p> <p>✓ 35 25</p> <p>✓ 55 92</p> <p>✓ 15 98</p> <p>✓ 65 88</p> <p>✓ 6 34</p> <p>✓ 273 51</p> <p>8490.35 ✓ 260</p> <p>✓ 50</p> <p>✓ 225</p> <p>✓ 40 00</p> <p>✓ ...</p> <p>✓ 7.50</p> <p>✓ 12.74</p> <p>✓ 2.75</p> <p>✓ 150.00</p> <p>✓ 193 53</p> <p>✓ 71 82</p> <p>✓ 3863 65</p> <p><u>\$ 10796 45</u></p>
--	---	---

\$ 10,796 45

for the month

to Expense a/c \$ 121.31 ✓

Comps a/c 1.75 ✓

sundries Expense 6.809.74 ✓

Entered in Cash a/c - Legu.

10 ✓

20 ✓

57 ✓

20 ✓

\$ 7767.45
 ✓ 5.00
 ✓ 10.00
 ✓ 3000.00
 ✓ 14.00

188
Dec

Jan'y 1/86. Cash on hand 52.60
 Payments 37.15
 Loans 15.00
 Balance in bank 104.75
 Total Cash on hand 3758.90
 Balance 1901/2. } 3863.65

\$ 10796.45

20 ✓
 20 ✓
 37 ✓
 20 ✓

100.00
 1.75
 6.809.74

100.00
 1.75
 6.809.74

Entered in Cash a/c - Legu.

Cash Received

1885		1886	
	Balance on hand	\$ 863.85	
Jan 2	S. P. Jones for Hocu to Feb 1.	✓ 15.00	Jan 2
"	Witthby for Farnes on safe to Dec 22	✓ 4.00	"
"	Brown for Schell to Feb 1.	✓ 25.00	"
"	Phillips for Boybon to Feb 21	✓ 15.00	"
"	P. Koster for Copeland to Feb 1.	✓ 25.00	"
"	Comp: for Kersley on 612 abstracts	Comp ✓ 2.00	"
"	Mrs. Gates for Higginstow to Feb 1.	✓ 6.00	"
"	C. P. Noel for Hornbeck to Feb 25.	✓ 15.00	"
"	4 Moore for Wheatley to Feb 1.	✓ 16.65	"
"	Ackmud Boerbaugh & wife	not a/c ✓ 1.00	"
"	White from Padre Ubach in full } for Block 138, Roseville }	✓ 10.00	"
"	Witthby for Porter to Feb 5.	✓ 10.00	"
"	from Bryant for abstract of 12th		"
"	Rec'd C. K. Smith some time ago.	✓ 8.50	"
Cash Carried forward		\$ 470.50	

Cash Paid Out

Year	Month	Date	Description	Amount	Balance
1886	Jan	2	My Emaly for Hour 3 and Storage	1.50	
			Ex a/c Office rent to Jan 2	40.00	
			Shoe for horse on E. H. Moore	2.00	
			Ex a/c ad. Union to Jan 2/86	2.00	
			Law a/c " Union to Jan 2/86	2.00	
			P. Koster for Copeland	23.75	
			Ex a/c for shoeing horse	2.00	
			Exp. Proc.	10.00	
			Hensley for abstract	1.50	
			" " Anderson \$6.00 tract \$2 net 90 search \$3.00	12.00	
			C. P. Moll for sewing to downie (Humbert)	6.50	
			M. J. W. Dr. S. D. Ab. Co for 2-196-	12.00	
			Mrs. A. A. White in full for	9.50	
			Block 128 add Mary Herlihy		
			Com. Natl Bank Swearing to		
			Quarterly Statement		
			Perry for attorney in finance paper word		
			with A. M. Pearson which he signs		
			lets to print to for us.		
			P. O. Box rent to Apr 1.		
			McElvory. mh proceed, Dr. D. Blk 35. H		
			Abstract	7.50	
			Texas State & Co of City	12.74	
			Recording amended decree & Certificate	2.75	
			Comps on \$3.000 50%	150.00	
			Amth per E. H. Moore bal a/c	20.54	
			J. G. Estudillo, W 1/2, 117, (Geo. A. E.) S. H. P. ex		
			Amanda E. Palmer		6.19
			Lucy A. Wood		6.20
			Debby. 12 1197		2.73
			" " 3. 2 4-84, Blk 88. S. D. H. U.		2.34
			E. H. Morse. E 1/2, 8-123. S. H. P.		23
			Comps for D. W. Present 1/2 Comps		0.21
			on Sal. Dr. D. Blk 35.		
			C. P. Moll on Dr. I-758. S. D. Tax		
			Amth Carried forward		
					3116.33

Cash Received.

1886	Account	Amount	Total
	Amount Brought forward		\$ 4101 80
Jan 5	Dr Gross for Mosley to Feb 5	12 00	
"	" " Baltimore balance for Reed S 1/2 Blk 27 on T.	9 00	
"	6 Morse for Meyerhofer to Apr. 1.	14 50	
"	" " Dunham Est. for Van Gant to Feb 5	30 00	
"	" " Morse for Frigario to Feb 6	15 00	
"	" " John Allyn for A. E. Higgins on a/c Mr I & J. 203 and pts		
"	" " lot 1 & 2 - Blk 2. Bay View Home		
"	" " Spad sold for \$1000. \$20 Comp off		
"	" " balance on delivery of good steel \$950	5 00	
"	" " Drawing P/A Hermann Strode not a/c	2 50	
"	" " Mrs E. B. Tibbets for rent	9 23	
"	" " Two Accounts paid not a/c	1 00	
"	" " Mrs Roberts not a/c	1 00	
"	" " Phillips for May to Feb 10	15 00	
"	" " 2 Accounts not a/c	1 00	
"	" " Dr Gross for A. Arrington to Feb 9	12 00	
"	" " E. W. Morse sent Corals to Feb 13	5 00	
"	" " Thomas Whaley for note on Judge's (10/5/Jan)	1000 00	
"	" " Dunham Est for Hauch to Feb 11	30 00	
"	" " Mail sent Lyons to Jan 12	14 00	
"	" " 11 Oden for Goodhart to Feb 14	12 00	
"	" " Acknowledgment to D. McLeenan not a/c	50	
"	" " 1/2 Comp for Judson & Hamilton on 3 lots sold to Shotwell by Joseph.	18 75	
"	" " E. W. Morse for Gregg to Jan 1886	5 00	
"	" " Morse for House & Whittle to about 10	3 00	
"	" " Phillips for Cook to Feb 10	7 00	
"	" " 12 A/c dot not a/c	50	
"	" " Midley for Judson to Jan	15 00	
"	" " Acknowledgment Judson Mgrs Steinbank not a/c	50	
"	" " 13 Dennis for Passmore to Feb 13	15 00	
"	" " Ellen B. Tibbets for S. E. Drew. such &		
"	" " 40 a/c for Jan 29 to Nov 1st. 1886.	10 00	
"	" " 14 Oden for Thompson to Feb 10	10 00	
	Amount Brought forward		\$ 6311 28

1886	Account	Amount	Total
Jan 5	Dr Gross for Mosley to Feb 5	12 00	
"	" " Baltimore balance for Reed S 1/2 Blk 27 on T.	9 00	
"	6 Morse for Meyerhofer to Apr. 1.	14 50	
"	" " Dunham Est. for Van Gant to Feb 5	30 00	
"	" " Morse for Frigario to Feb 6	15 00	
"	" " John Allyn for A. E. Higgins on a/c Mr I & J. 203 and pts		
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"	" " balance on delivery of good steel \$950	5 00	
"	" " Drawing P/A Hermann Strode not a/c	2 50	
"	" " Mrs E. B. Tibbets for rent	9 23	
"	" " Two Accounts paid not a/c	1 00	
"	" " Mrs Roberts not a/c	1 00	
"	" " Phillips for May to Feb 10	15 00	
"	" " 2 Accounts not a/c	1 00	
"	" " Dr Gross for A. Arrington to Feb 9	12 00	
"	" " E. W. Morse sent Corals to Feb 13	5 00	
"	" " Thomas Whaley for note on Judge's (10/5/Jan)	1000 00	
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"	" " Acknowledgment to D. McLeenan not a/c	50	
"	" " 1/2 Comp for Judson & Hamilton on 3 lots sold to Shotwell by Joseph.	18 75	
"	" " E. W. Morse for Gregg to Jan 1886	5 00	
"	" " Morse for House & Whittle to about 10	3 00	
"	" " Phillips for Cook to Feb 10	7 00	
"	" " 12 A/c dot not a/c	50	
"	" " Midley for Judson to Jan	15 00	
"	" " Acknowledgment Judson Mgrs Steinbank not a/c	50	
"	" " 13 Dennis for Passmore to Feb 13	15 00	
"	" " Ellen B. Tibbets for S. E. Drew. such &		
"	" " 40 a/c for Jan 29 to Nov 1st. 1886.	10 00	
"	" " 14 Oden for Thompson to Feb 10	10 00	

Cash Paid Out.

1886		Amount	Particulars	Amount
			Amount Brought forward	\$ 3116.33
5	✓	12.00	R. H. Dalton	5.50
	✓	9.00	" " Hancock Howard, horse kept to Jan 1, 1886	18.00
	✓	14.50	" " Comp for Recd for Dr. Comp for	
5	✓	30.00	" " 12 Blk 27. Soda to him	25.00
	✓	15.00	" " C. A. McNamee recording deed of	
	✓		grant & release for C. McNamee	
	✓		to C. A. McNamee	3.00
	✓		" 6 Mrs. E. A. Pendleton City Tax	26.60
	✓		" " Gov. paid a Higgins on 12/23/86 Comp	20.00
20	✓		" " J. A. Estudillo	2.59
50	✓	50.00	" " Lucy A. Woods	1.01
thafev	✓	2.50	" 7 Moving Oafe for R. D. & G.	6.00
	✓	9.23	" " The Apothecary moving piano	4.00
thafev	✓	1.00	" " E. Mr. Morse	10.00
nonafev	✓	1.00	" 9 Ex a/c above support	25
	✓	15.00	" " Mrs. In Goss. less our comp.	10.00
nonafev	✓	1.00	" " R. H. Dalton	15.00
4 qtr	✓	12.00	" " E. Mr. Morse. (by C. P. M.)	10.00
	✓	5.00	" 11 Gas Company for Dec. 1886	4.00
10/30/Jan	✓	100.00	" " Apothecary Gas Co. for fixing stove	14.00
Feb	✓	30.00	" 12 C. S. Johnson. Comp.	20.00
	✓	14.00	" " O. S. Hubbel. tax on 1/2 acre of land	9.15
	✓	12.00	" 13 C. P. Noell for Dr. Gregg	10.00
nonafev	✓	50	" " Pa. Schuman 1-100 page Copy Book	2.30
Com	✓	18.75	" " " " Memo Calendar	50
1886	✓	5.00	" " P. M. Gordon. tax on Midwell & Gordon's property	3.45
10	✓	3.00	" 14 Oregon with less Comp.	9.50
	✓	7.00	" " C. S. Johnson. loaned him his own de. Morse	50.00
nonafev	✓	50	" " H. E. Doran Dr	
	✓	15.00	" " To Mrs. E. P. de Stoffel	
back	✓	50	" " from Lon L. Block 796 N. S. D.	
	✓	15.00	" " Soda for	4.00
	✓	10.00	" " 1/2 with to E. Mr. Morse	2.00
	✓	15.00	" " 1/2 " " The Apothecary	2.00
	✓	10.00	" " Thomas Mahoney at sundry times	164.50
10	✓	10.00		
	✓	6311.28	Amount Carried forward	\$ 3536.19

Cash Paid Over

631128
 10000 ✓
 15000 ✓
 50 ✓
 200 ✓
 5000 ✓
 95000 ✓
 15000 ✓
 100 ✓
 25000 ✓
 500 ✓
 2000 ✓
 100 ✓
 250 ✓
 150 ✓
 1000 ✓
 25 ✓
 800 ✓
 2000 ✓
 2000 ✓
 120000 ✓
 880303 ✓

1888.	Amount Brought forward.		\$
Jan. 14	C. A. Wetmore paid Lewis Matt Bk		353619
"	" " in settlement of \$1000, mtgs		290.60
" 15	Thomas Whaley paid S. Levis on a/c		500.00
"	" " do W. Wolfstree. bal a/c ex on Los Angeles		62.49
"	" " Assurance License to April 1.		12.65
"	" " Real Esth " " " 1.	Ex a/c	10.65
"	" " Judge Ogden balance a/c less emp		22.00
" 15	Mrs Guichten paid S. Levis for tax on 7-18-88		19000
"	" 16 Mrs Fulkerson repairs to front steps		1.00
"	" " do May dining harness & repairs	Ex a/c	3.30
"	" " do Whaley paid Christensen on a/c		50.00
"	" " do a/c for Jan'y	Ex a/c	1.00
"	" " Paid Pauly Tax due 5-296.		2.50
" 18	Mending dish board	Ex a/c	2.00
"	" 19 Phillips balance a/c and.		136.53
"	" " do a/c for San Diego ad: Bargains in Real Esth	Ex a/c	2.00
"	" " do Paia Sup. ad Whaley Hornstead. em 1 and	Ex a/c	3.00
"	" " " " Bargains in R.E.	Ex a/c	3.00
"	" " " " 8 in ad. off	1/2 do	12.00
"	" " " " Block 244 Field	Ex a/c	1.00
"	" " " " L-60 & 98. Truss	Ex a/c	1.50
"	" " " " Assurance	Ass a/c	2.00
"	" " Recovering due Bakert to Hewley	a/c	1.50
"	" " " " Horton to Van Horn	Mr J. H. Van	1.25
" 20	Mrs Corbet, rent less emp		19.00
"	" " Mrs Guichten paid S. Levis for tax		1140.00
"	" " Block 57 Middleton in emp 60.		
"	" " Mrs Guichten on to Comp on		
"	" " Dan of Block 57. \$1200 5% p. 60.		
"	" " Thomas Whaley paid Klauber & Levis in free		69.70
"	" " Expense a/c now look to back door of fixing		1.00
"	" " Comp due on Jan Tax Certificates		
"	" " from P. Amodea to E. W. Morse.	\$ 7.50	
	Amount Carried forward.		\$ 607886

Cash Received

1886 Amth Broughh forward \$ 803.03
 Jan 20 By Susman's Business for advances to date. ✓ 308.00
 " 21 John Allen exchange on Amth's note ^{9.11.03} Error ✓ 000.00
 " 23 Amth Broughh for Amth's Business Error ✓
Amth Broughh at Amth's order of Amth's firm. 29.00

1886
 Jan 20 Amth

" 21 P
 " " P
 " " P
 " " .
 " " 6
 " 22 6
 " 23 4
 " 25 6

" 25
 " " 1
 " " 1
 " 26
 " " 1
 " " 6

27
 29
 31

Amth carried forward \$ 911.03

Cash Paid Out

8 80303
 30800
 00000
~~2960~~

Date	Description	Amount
1886	Am't Brought forward	607886
Jan 20	On Husley continuing abstract of S. Blk 50 m. 8. 0. W. date.	
	and continuing abstract of Baker property to date.	
" 21	Phillips Sub; Union Feby 2 ^d 1886.	3 00
" "	John Allen & Co Jay I & J-203.	4 05
" "	P. H. Patton (Comm. check drawn on Bus Aff.)	3 00
" "	John Allen, Exchange on S. P. sub proceeds sale Wks I & J-203.	
" "	Loca to A. E. Higgins for \$1000.	950 00
" "	C. P. Noell paid Rowe	50
" 22	C. P. Noell for his use	25 00
" 23	Shredhally, to pay mtd.	50 00
" 25	Mrs Sarah Robinson, into for Goodwin	4 50
	do " for Noell	2 00
	do " " Morte	2 00
	Thomas Whaley on to Mrs Robinson for Goodwin's int.	4 50
	On Luen. drawing affidavits of E. H. Moore & Witherby and Mrs Robinson to send to Thummond & Victoria, Texas.	
" 25	Gustave Miffeld balance of acct	1025 28
" "	Thomas Whaley B & L. Co.	10 00
" "	C. P. Noell B & L. Co.	10 00
" 26	Cap. P. Noell for telegram to Thummond	1 00
" "	Shredhally for Perry on aff	50 00
" "	do do for Hamilton on aff	50 00
" "	Er Bud Daley & Garson, abstract 7-296.	4 00
	Charge same to C. S. Witherby	2 50
	abstract of A. Blk 57 502 m. 8. 0. W. \$150	
	Charge same to Rice & Co. aff.	
27	Mrs Fulkerson side walk	8 50
29	Shredhally for Dan Dignan ad: "Honestead"	3 00
"	C. S. Whaley in fees for writing Deeds	20 00
	Am't Carried forward	8300 69

111.83
 m.v.
 m.v.

911100

Cash Paid Out.

\$ 971.03
 ✓ 15.00
 ✓ 8.35
 ✓ 6.00
 ✓ 79.10

Date	Description	Amount	Balance
1856	Cash Brought forward		\$ 300 69
Jan 29	Mr H. D. Gridley City pay		26 32
"	" Judge. Union Cas 26 to 34 - 110 in 1168.		36
"	Ms A. M. Gates do		31 15
"	Thomas Whaley do	✓ 27/4	
"	" pay A. E. Tr. do	✓ 1 27	
"	" " A. C. W on 10 acc ^{ns} do	✓ 1 08	
"	" " " personae pro do	✓ 82	
"	" " P. H. W. do	✓ 570	11 61
"	E. W. Morse & Clara A. D. Skinner do	✓	3 56
"	D. T. Phillips do	✓	38 02
"	Dunham Est do	✓	29 98
"	Malinda Anderson do	✓	11 81
"	Morse Noell & Whaley on personal 2737-780		3 20
"	C. P. Noell (I-758 Auburn. and New Ken)	H. L. 780 1.94 Vale Rph Resident. 1.26	1 23
"	do	✓ 1/6	29 58
"	Cr Noell for City Tax on property	✓	
"	standing in his name, belonging to the	✓	
"	firm of M. N & Co.	✓	
" 30	D. D. Bailey paid in 88 (Smith & Snow agency)		19 20
"	do " " Union		6 00
"	do " " Union		6 00
"	do " draft for A. Sh. Clark on Union		25 00
"	do " for balance of		25 90
"	do " to Comp on for \$200		
"	Union Reg. ad. Rec. Est. Case		2 00
"	Hally Safe Co. paid draft from B. Howard	(Amish.)	5 00
"	D. B. Gunnick from safe	✓ 225 00	
"	Expense of Dr to E. W. Morse for	✓	
"	Old safe (McFarland's) given in	\$125	
"	paid exchange for New safe.	✓	
"	Paid Reading noel to Morse	\$1.00	
"	" " " " " " "	1 25	
"	" " " " " " "	1 75	
"	" " " " " " "	1 00	5.00
"	John Allen. 8.00 for 1 - 2. 3 Nosp of 2. 3 Co	✓	3 04
"	" " " " " " " " " " " "	✓	2 00
"	Cash Carried forward		\$ 796 12

\$ 921 943

Cash Received

1886.	Am't. Brought forward	\$ 9219.48	1886
Jan'y 30	Rec'd for P. Aquilon & Reby's	✓ 4.00	Jan'y
Feb'y 1	Expenses of Hubber repairs to Cash (See Page 205)	7.00	" "

9223.48

For the month		
To Balance a/c	\$	27.25 ✓
" bonds "		25.75 ✓
" expenses "		3.50 ✓
" sundries received -		5303.33 ✓
Entered in cash a/c - Ledger -		

1886
 Jan'y
 "
 "
 Feb'y
 "
 "
 Jan'y
 "
 "

Cash Paid Out.

\$ 921948
400
Page 208

1886	Amth Brought forward	\$ 879612
Jan 30	Chas Reafem S & Co Pay L.C.	285
" "	" " " " " "	100
" "	Thomas Whaley for services & matter	2758
" "	do for Gray	10000
Feb 1	Paid Mansley for Baker abstract	2000
"	do do do do do	2000
"	Chas. Reafem to do do do	4000
"	Chas. Reafem to do do do	4000
Jan 30	S. W. Blanchard Dr	\$500
"	Lo Comp. Raising Brick Building	
"	St. Malcom	29453
		9223481

(See Page 209)

9223481

25 ✓
75 ✓
50 ✓
33 ✓

For the month.
 To Expenses a/c — \$ 35876 ✓
 . Comps " " 9500 ✓
 . Sundries expended — 847519 ✓
 Entered in book a/c — Ledger —

Cash Received.

Year	Description	Amount	Year	Description	Amount
1886	Balance on hand.	294.53	1886		
Feb 1	Appropriation for Heritage affair lock	75	Feb 1	Pay	
"	Wmuby for S. E. Babcock for Sr 7-296.	400.00	"	"	
"	Mrs Kerichew for do Sr 89810. Mr 296.	900.00	"	"	
"	Levi Chase ind 1/2 L-50/752.	300.00	"	"	
"	Chas W Newley 1-299	300.00	"	2 Mr	
"	C. P. Noell. 1/2 L-50/752	900.00	"	"	
"	(Check on 1st National Bank for \$200.)		"	"	
"	2 Mrs Corber paying taxes	200	"	"	
"	5 Mrs Bradley i/c of fund for M. H. 30.		"	"	
"	Recd for B. Howard under St. Clair land	29.60	"	"	
"	Receipts for R. B. Dow Abstracts	1.00	"	"	
"	Mrs. Bradley from Burgess 3 days amb	3.00	"	"	
Amount carried forward		3130.83	"	"	

Cash Received

1888		1886	
	Acct Bk for record.	\$ 130 88	1886
Deby 10	Wth a/c acct to Myers Jan 26.	✓	Deby 6. Mrs S.
" 12	for the following fees entered in	✓	" 10. C. S.
" "	Bank Bk. Collected by B. Howard.	✓	" 8 Mrs
" "	Nov 20. fees (A. Cowley)	✓	" 11 C. L.
" "	Dec 12 " (M. Walsh mrg)	✓	" " Mrs
" "	" 14 " (J. Lomis papers)	✓	" 15 J. L.
" "	Jan 4 " (Baker Loan)	✓	" " Tele
" 14	From Co. Texas. redemption Certs of Lau notes 1876 & 1877. by T. J. Dalry	✓	" " Oge
" 12	Due to Consolidated Bank. \$69.41	✓	" " Jha
	Outstanding cheque. (Hendley) 5.00	✓	" 18 B
			bot
			bity
			J
			b
Deby 18	By Dalton for Recording mtr. D. P.	✓	
		4.00	
		<u>\$ 3247.43</u>	

for the month to Feb 18 -
 To Wth a/c .50 ✓
 " Ex a/c .75 ✓
 " sundries received 29.57.65 ✓
 Entered in Cash a/c - Sign

Cash Paid Out.

✓	57.22	Feb 20	Thomson & Leo paid Lee for affdets. of Lee	✓	3.00
✓	1000.00	"	Expense of due P. J. Stack	✓	
✓	21.19	"	4 days writing to date	✓	
✓	15.00	23	P. C. Brown paid 1/2 Whitney outgo	✓	2000.00
✓	1043.81	"	do " 1/2 interest on same	✓	65.00
✓	5.00	"	Delroy & Allison paid other half \$205.00	✓	
✓		"	Chick's bill with B. Howard to hand to	✓	
✓		"	W. W. Whitney and get note & subp. cancelled	✓	
✓	1.47	"	P. C. Brown on 13th int: on \$1098.63	✓	
✓	20	"	from Sept 22 '85 to date. 4%o	✓	
✓	40	"	for aug 5 mos 5 days. \$33.11	✓	
✓	25	"	Thomas Whaley on 1st Club: on \$398.63	✓	
✓	193	"	from Nov 7, '85 to date. 7%o	✓	
✓		"	for aug: 3 mos 19 days \$8.45	✓	
✓	11.00	25	J. H. Kinsel, balance of, deposited to your credit	✓	
✓	175	"	in Consolidated Natl Bk. as per acct. B.	✓	6.48
✓	4.46	"	Mrs Sarah Robinson ink for Cassius	✓	7.50
✓	1.88	"	do for Moll	✓	2.00
✓	108.63	"	do " Marge	✓	2.00
✓		"	Thos Whaley on 1st Mrs Robinson	✓	
✓		"	for Cassius ink	✓	\$7.50
✓		Mar 3	Mose Whaley & Dalton, for the	✓	
✓		"	following a/c's transferred as of Feb 19/86	✓	
✓		"	Mrs Griddle - Bal a/c	✓	6.23
✓		"	Dunham Cok	✓	1.74
✓		"	Phillips	✓	3.48
✓		"	Genion Ken - July draw deposit on a/c late 4-5-85	✓	20.00
✓		"	Dr. Cleveland " a/c	✓	16.90
✓		"	Mrs Mason - total 1885	✓	1.35
✓		"	Amick	✓	4.3
✓		"	Hatchcock	✓	9.50
✓		"	Rindel Eth	✓	6.50
✓		"	Oliver - total 1885	✓	6.83
✓		"	Mrs Powell	✓	57.94
✓		"	Dr. Lancy	✓	1.07
✓		"	Er. A. J. paid for ...	✓	0.00
✓		"	Er. A. J. paid Lillie for writing at house	✓	8.00
✓			Cash Carried forward	✓	2225.70

\$ 2274.19

Cash Received.

1886		1886	
		Amt Brought forward	19
Mar	6	Morse, Whaley & Dalton for the following	✓
"	"	accounts transferred as of Feb 1886.	✓
"	"	H. H. Bancroft, mending. deed.	✓ ✓ 1 00
"	"	E. M. Morse for taxes 1884	✓ ✓ 3 94
"	"	Joe Mammasse, paid bal of sales & accounts.	✓ ✓ 1 50
"	9	Morse, Whaley & Dalton	✓ ✓ 16 22
"	11	Received for City Treasurer for City Transit	Comp ✓
"	"	no 1462, \$22.38. bought for \$16.90	af ✓
"	"	Profit on same being	✓ ✓ 5 48
"	13	C. P. Noell for af Mrs Robinson. 1920.	✓ ✓ 19 15 20
"	15	Hammond Co	✓ ✓ 5 17 76 955 20
Apr	14	Mrs A. J. Chase comm meeting	✓ ✓ 2 00
Mar	3	Morse, Whaley & Dalton paid stock	✓ ✓ 20 00
Apr	3	" int on \$100 paid to Mrs R.	✓ ✓ 11 00
"	23	" pd int to Mrs R. on \$100. to Apr 23	✓ ✓ 4 00
"	29	" " to Bank on \$100 to Apr 26	✓ ✓ 11 00
May	1	" " Comp to J. E. Harris	✓ ✓ 28 75
"	15	" " Abstract Mammouse Co	✓ ✓ 1 89
"	27	" " int to Mrs R. on \$100 to May 22	✓ ✓ 4 00
"	28	" pd int Mar 24 86. to Mrs R. on \$100 to Mar 22	✓ ✓ 4 00
"	"	J. E. Harris from Mrs W & D. for af transferred.	✓ ✓ 52 39 2 00
June	21	Orator Lewis	✓ ✓ 5
Aug	14	Orator Lewis bal on note 7.50	✓ ✓ 7 50
July	26	" " " 7.50	✓ ✓ 7 50
Aug	14	" " interest on note	✓ ✓ 1
"	14	Roxie Rose bal. pd July 17. 86.	✓ ✓ 68 24
Aug	28	Thos Whaley. to pay amt over drawn	✓ ✓ 11 00
Sept	10	Thos Whaley. Note given Mrs. Robinson by Morse Whaley & Dalton. to take up. Note held by Mrs. R. against Morse, Noell & Whaley the payment to be assumed by Thos Whaley	✓ ✓ 400
Sept	10	Bal. on hand. (County warrant.)	683 563
Sept	10	Morse Whaley & A. money advanced interest	✓ ✓ 58 68
		Morse Whaley & A. money returned. (not entry Mar 1.)	1 78
		Thos Whaley. amt pd M. W & A.	✓ ✓ 92 60
			<u>171 47</u>

1886
 Mar 6 C
 " 9 C
 " 10 M
 " 15 C
 " 22 R
 " 23
 " C
 Mar 3 C
 Apr 3 C
 " 23 C
 " 29 C
 May 1 C
 " 15 O
 " 27 C
 " 28 C
 " C
 " 29 L
 Aug 14 M
 Aug 28 R
 Sept 10 M
 Sept 10 to
 Sept 10 M
 Ba

Cash Paid Out.

1886		1887	
		Acct Brought forward	\$ 225 90
✓	1 00	Mar 6 On Feb'y 26/86. E. Morse signed and gave note of Morse, Noell & Mahaley for \$1000.	✓
✓	3 97	To Cou: Natl Bank for a/c of overdraft.	✓
✓	1 50	9 Cou: Natl Bk bal: a/c	✓ 16 22
✓	16 20	10 Mr. A. Linn bal a/c examination of title in Jan'y	✓ 5 00
		15 C. P. Noell. Mrs. Robinson	✓ 19 15 20
✓	5 48	22 R. C. Brown bal a/c, draft on S. F.	✓ 104 62
✓	19 15 20	23 do do for inty for R & Levi (outstanding)	✓ 21 19
✓	172 76	" E. C. Morse (bal in bank to date)	✓ 824 19
✓	955 20	Mar 3 Expense a/c pd Stack for Cleveas truck	✓ 20 00
✓	2 00	Apr 3 Expense a/c pd int \$1100. to March pd Bk	✓ 11 00
✓	20 00	" 23 E. C. Morse 1/2 int h paid Robinson to Apr 22	✓ 2 00
✓	11 00	" " C. P. Noell 1/2 " " " " "	✓ 2 00
✓	4 00	" 29 Expense a/c pd int \$1100 to Apr 26 to Bk	✓ 11 00
✓	11 00	May 1 C. P. Noell a/c Cou: Bal:	✓ 28 75
✓	28 75	" 15 O. H. Noell 100	✓ 1 88
✓	1 88	" 27 E. C. Morse 1/2 int h paid R. on \$400 to May 22	✓ 2 00
✓	4 00	" " C. P. Noell " " " " "	✓ 2 00
✓	4 00	" 28 " " " " " " "	✓ 2 00
✓	4 00	" " E. C. Morse " " " " "	✓ 2 00
✓	2 00	" " Mr. H & O. a/c J. E. Harris transferred.	✓ 2 00
✓	5	" 29 M. H. Dalton (should have paid \$27.19 pl. 75 expense. see below.)	✓ 28 97
✓	0 00		
✓	0 50	Aug 14 M. W. Dalton. Collections from J. News	✓ 16
✓	1	August 14 " pd. July 7). G. Johnson. S. R. Rose. 68.34	✓ 73 24
✓	68 24	Aug 28 Bill Payable. Paid note Com Nat Bk	✓ 11 00
✓	11 00	Sept 10 Mrs. Robinson paid note	✓ 100
		Cash on hand (County Warrant ¹⁸⁸⁶ 1887 ₁₈₈₇ (Carried forward) ¹⁸⁸⁷ 1888 ₁₈₈₈ ¹⁸⁸⁸ 1889 ₁₈₈₉ ¹⁸⁸⁹ 1890 ₁₈₉₀ ¹⁸⁹⁰ 1891 ₁₈₉₁ ¹⁸⁹¹ 1892 ₁₈₉₂ ¹⁸⁹² 1893 ₁₈₉₃ ¹⁸⁹³ 1894 ₁₈₉₄ ¹⁸⁹⁴ 1895 ₁₈₉₅ ¹⁸⁹⁵ 1896 ₁₈₉₆ ¹⁸⁹⁶ 1897 ₁₈₉₇ ¹⁸⁹⁷ 1898 ₁₈₉₈ ¹⁸⁹⁸ 1899 ₁₈₉₉ ¹⁸⁹⁹ 1900 ₁₉₀₀ ¹⁹⁰⁰ 1901 ₁₉₀₁ ¹⁹⁰¹ 1902 ₁₉₀₂ ¹⁹⁰² 1903 ₁₉₀₃ ¹⁹⁰³ 1904 ₁₉₀₄ ¹⁹⁰⁴ 1905 ₁₉₀₅ ¹⁹⁰⁵ 1906 ₁₉₀₆ ¹⁹⁰⁶ 1907 ₁₉₀₇ ¹⁹⁰⁷ 1908 ₁₉₀₈ ¹⁹⁰⁸ 1909 ₁₉₀₉ ¹⁹⁰⁹ 1910 ₁₉₁₀ ¹⁹¹⁰ 1911 ₁₉₁₁ ¹⁹¹¹ 1912 ₁₉₁₂ ¹⁹¹² 1913 ₁₉₁₃ ¹⁹¹³ 1914 ₁₉₁₄ ¹⁹¹⁴ 1915 ₁₉₁₅ ¹⁹¹⁵ 1916 ₁₉₁₆ ¹⁹¹⁶ 1917 ₁₉₁₇ ¹⁹¹⁷ 1918 ₁₉₁₈ ¹⁹¹⁸ 1919 ₁₉₁₉ ¹⁹¹⁹ 1920 ₁₉₂₀ ¹⁹²⁰ 1921 ₁₉₂₁ ¹⁹²¹ 1922 ₁₉₂₂ ¹⁹²² 1923 ₁₉₂₃ ¹⁹²³ 1924 ₁₉₂₄ ¹⁹²⁴ 1925 ₁₉₂₅ ¹⁹²⁵ 1926 ₁₉₂₆ ¹⁹²⁶ 1927 ₁₉₂₇ ¹⁹²⁷ 1928 ₁₉₂₈ ¹⁹²⁸ 1929 ₁₉₂₉ ¹⁹²⁹ 1930 ₁₉₃₀ ¹⁹³⁰ 1931 ₁₉₃₁ ¹⁹³¹ 1932 ₁₉₃₂ ¹⁹³² 1933 ₁₉₃₃ ¹⁹³³ 1934 ₁₉₃₄ ¹⁹³⁴ 1935 ₁₉₃₅ ¹⁹³⁵ 1936 ₁₉₃₆ ¹⁹³⁶ 1937 ₁₉₃₇ ¹⁹³⁷ 1938 ₁₉₃₈ ¹⁹³⁸ 1939 ₁₉₃₉ ¹⁹³⁹ 1940 ₁₉₄₀ ¹⁹⁴⁰ 1941 ₁₉₄₁ ¹⁹⁴¹ 1942 ₁₉₄₂ ¹⁹⁴² 1943 ₁₉₄₃ ¹⁹⁴³ 1944 ₁₉₄₄ ¹⁹⁴⁴ 1945 ₁₉₄₅ ¹⁹⁴⁵ 1946 ₁₉₄₆ ¹⁹⁴⁶ 1947 ₁₉₄₇ ¹⁹⁴⁷ 1948 ₁₉₄₈ ¹⁹⁴⁸ 1949 ₁₉₄₉ ¹⁹⁴⁹ 1950 ₁₉₅₀ ¹⁹⁵⁰ 1951 ₁₉₅₁ ¹⁹⁵¹ 1952 ₁₉₅₂ ¹⁹⁵² 1953 ₁₉₅₃ ¹⁹⁵³ 1954 ₁₉₅₄ ¹⁹⁵⁴ 1955 ₁₉₅₅ ¹⁹⁵⁵ 1956 ₁₉₅₆ ¹⁹⁵⁶ 1957 ₁₉₅₇ ¹⁹⁵⁷ 1958 ₁₉₅₈ ¹⁹⁵⁸ 1959 ₁₉₅₉ ¹⁹⁵⁹ 1960 ₁₉₆₀ ¹⁹⁶⁰ 1961 ₁₉₆₁ ¹⁹⁶¹ 1962 ₁₉₆₂ ¹⁹⁶² 1963 ₁₉₆₃ ¹⁹⁶³ 1964 ₁₉₆₄ ¹⁹⁶⁴ 1965 ₁₉₆₅ ¹⁹⁶⁵ 1966 ₁₉₆₆ ¹⁹⁶⁶ 1967 ₁₉₆₇ ¹⁹⁶⁷ 1968 ₁₉₆₈ ¹⁹⁶⁸ 1969 ₁₉₆₉ ¹⁹⁶⁹ 1970 ₁₉₇₀ ¹⁹⁷⁰ 1971 ₁₉₇₁ ¹⁹⁷¹ 1972 ₁₉₇₂ ¹⁹⁷² 1973 ₁₉₇₃ ¹⁹⁷³ 1974 ₁₉₇₄ ¹⁹⁷⁴ 1975 ₁₉₇₅ ¹⁹⁷⁵ 1976 ₁₉₇₆ ¹⁹⁷⁶ 1977 ₁₉₇₇ ¹⁹⁷⁷ 1978 ₁₉₇₈ ¹⁹⁷⁸ 1979 ₁₉₇₉ ¹⁹⁷⁹ 1980 ₁₉₈₀ ¹⁹⁸⁰ 1981 ₁₉₈₁ ¹⁹⁸¹ 1982 ₁₉₈₂ ¹⁹⁸² 1983 ₁₉₈₃ ¹⁹⁸³ 1984 ₁₉₈₄ ¹⁹⁸⁴ 1985 ₁₉₈₅ ¹⁹⁸⁵ 1986 ₁₉₈₆ ¹⁹⁸⁶ 1987 ₁₉₈₇ ¹⁹⁸⁷ 1988 ₁₉₈₈ ¹⁹⁸⁸ 1989 ₁₉₈₉ ¹⁹⁸⁹ 1990 ₁₉₉₀ ¹⁹⁹⁰ 1991 ₁₉₉₁ ¹⁹⁹¹ 1992 ₁₉₉₂ ¹⁹⁹² 1993 ₁₉₉₃ ¹⁹⁹³ 1994 ₁₉₉₄ ¹⁹⁹⁴ 1995 ₁₉₉₅ ¹⁹⁹⁵ 1996 ₁₉₉₆ ¹⁹⁹⁶ 1997 ₁₉₉₇ ¹⁹⁹⁷ 1998 ₁₉₉₈ ¹⁹⁹⁸ 1999 ₁₉₉₉ ¹⁹⁹⁹ 2000 ₂₀₀₀ ²⁰⁰⁰ 2001 ₂₀₀₁ ²⁰⁰¹ 2002 ₂₀₀₂ ²⁰⁰² 2003 ₂₀₀₃ ²⁰⁰³ 2004 ₂₀₀₄ ²⁰⁰⁴ 2005 ₂₀₀₅ ²⁰⁰⁵ 2006 ₂₀₀₆ ²⁰⁰⁶ 2007 ₂₀₀₇ ²⁰⁰⁷ 2008 ₂₀₀₈ ²⁰⁰⁸ 2009 ₂₀₀₉ ²⁰⁰⁹ 2010 ₂₀₁₀ ²⁰¹⁰ 2011 ₂₀₁₁ ²⁰¹¹ 2012 ₂₀₁₂ ²⁰¹² 2013 ₂₀₁₃ ²⁰¹³ 2014 ₂₀₁₄ ²⁰¹⁴ 2015 ₂₀₁₅ ²⁰¹⁵ 2016 ₂₀₁₆ ²⁰¹⁶ 2017 ₂₀₁₇ ²⁰¹⁷ 2018 ₂₀₁₈ ²⁰¹⁸ 2019 ₂₀₁₉ ²⁰¹⁹ 2020 ₂₀₂₀ ²⁰²⁰ 2021 ₂₀₂₁ ²⁰²¹ 2022 ₂₀₂₂ ²⁰²² 2023 ₂₀₂₃ ²⁰²³ 2024 ₂₀₂₄ ²⁰²⁴ 2025 ₂₀₂₅ ²⁰²⁵ 2026 ₂₀₂₆ ²⁰²⁶ 2027 ₂₀₂₇ ²⁰²⁷ 2028 ₂₀₂₈ ²⁰²⁸ 2029 ₂₀₂₉ ²⁰²⁹ 2030 ₂₀₃₀ ²⁰³⁰ 2031 ₂₀₃₁ ²⁰³¹ 2032 ₂₀₃₂ ²⁰³² 2033 ₂₀₃₃ ²⁰³³ 2034 ₂₀₃₄ ²⁰³⁴ 2035 ₂₀₃₅ ²⁰³⁵ 2036 ₂₀₃₆ ²⁰³⁶ 2037 ₂₀₃₇ ²⁰³⁷ 2038 ₂₀₃₈ ²⁰³⁸ 2039 ₂₀₃₉ ²⁰³⁹ 2040 ₂₀₄₀ ²⁰⁴⁰ 2041 ₂₀₄₁ ²⁰⁴¹ 2042 ₂₀₄₂ ²⁰⁴² 2043 ₂₀₄₃ ²⁰⁴³ 2044 ₂₀₄₄ ²⁰⁴⁴ 2045 ₂₀₄₅ ²⁰⁴⁵ 2046 ₂₀₄₆ ²⁰⁴⁶ 2047 ₂₀₄₇ ²⁰⁴⁷ 2048 ₂₀₄₈ ²⁰⁴⁸ 2049 ₂₀₄₉ ²⁰⁴⁹ 2050 ₂₀₅₀ ²⁰⁵⁰ 2051 ₂₀₅₁ ²⁰⁵¹ 2052 ₂₀₅₂ ²⁰⁵² 2053 ₂₀₅₃ ²⁰⁵³ 2054 ₂₀₅₄ ²⁰⁵⁴ 2055 ₂₀₅₅ ²⁰⁵⁵ 2056 ₂₀₅₆ ²⁰⁵⁶ 2057 ₂₀₅₇ ²⁰⁵⁷ 2058 ₂₀₅₈ ²⁰⁵⁸ 2059 ₂₀₅₉ ²⁰⁵⁹ 2060 ₂₀₆₀ ²⁰⁶⁰ 2061 ₂₀₆₁ ²⁰⁶¹ 2062 ₂₀₆₂ ²⁰⁶² 2063 ₂₀₆₃ ²⁰⁶³ 2064 ₂₀₆₄ ²⁰⁶⁴ 2065 ₂₀₆₅ ²⁰⁶⁵ 2066 ₂₀₆₆ ²⁰⁶⁶ 2067 ₂₀₆₇ ²⁰⁶⁷ 2068 ₂₀₆₈ ²⁰⁶⁸ 2069 ₂₀₆₉ ²⁰⁶⁹ 2070 ₂₀₇₀ ²⁰⁷⁰ 2071 ₂₀₇₁ ²⁰⁷¹ 2072 ₂₀₇₂ ²⁰⁷² 2073 ₂₀₇₃ ²⁰⁷³ 2074 ₂₀₇₄ ²⁰⁷⁴ 2075 ₂₀₇₅ ²⁰⁷⁵ 2076 ₂₀₇₆ ²⁰⁷⁶ 2077 ₂₀₇₇ ²⁰⁷⁷ 2078 ₂₀₇₈ ²⁰⁷⁸ 2079 ₂₀₇₉ ²⁰⁷⁹ 2080 ₂₀₈₀ ²⁰⁸⁰ 2081 ₂₀₈₁ ²⁰⁸¹ 2082 ₂₀₈₂ ²⁰⁸² 2083 ₂₀₈₃ ²⁰⁸³ 2084 ₂₀₈₄ ²⁰⁸⁴ 2085 ₂₀₈₅ ²⁰⁸⁵ 2086 ₂₀₈₆ ²⁰⁸⁶ 2087 ₂₀₈₇ ²⁰⁸⁷ 2088 ₂₀₈₈ ²⁰⁸⁸ 2089 ₂₀₈₉ ²⁰⁸⁹ 2090 ₂₀₉₀ ²⁰⁹⁰ 2091 ₂₀₉₁ ²⁰⁹¹ 2092 ₂₀₉₂ ²⁰⁹² 2093 ₂₀₉₃ ²⁰⁹³ 2094 ₂₀₉₄ ²⁰⁹⁴ 2095 ₂₀₉₅ ²⁰⁹⁵ 2096 ₂₀₉₆ ²⁰⁹⁶ 2097 ₂₀₉₇ ²⁰⁹⁷ 2098 ₂₀₉₈ ²⁰⁹⁸ 2099 ₂₀₉₉ ²⁰⁹⁹ 2100 ₂₁₀₀ ²¹⁰⁰ 2101 ₂₁₀₁ ²¹⁰¹ 2102 ₂₁₀₂ ²¹⁰² 2103 ₂₁₀₃ ²¹⁰³ 2104 ₂₁₀₄ ²¹⁰⁴ 2105 ₂₁₀₅ ²¹⁰⁵ 2106 ₂₁₀₆ ²¹⁰⁶ 2107 ₂₁₀₇ ²¹⁰⁷ 2108 ₂₁₀₈ ²¹⁰⁸ 2109 ₂₁₀₉ ²¹⁰⁹ 2110 ₂₁₁₀ ²¹¹⁰ 2111 ₂₁₁₁ ²¹¹¹ 2112 ₂₁₁₂ ²¹¹² 2113 ₂₁₁₃ ²¹¹³ 2114 ₂₁₁₄ ²¹¹⁴ 2115 ₂₁₁₅ ²¹¹⁵ 2116 ₂₁₁₆ ²¹¹⁶ 2117 ₂₁₁₇ ²¹¹⁷ 2118 ₂₁₁₈ ²¹¹⁸ 2119 ₂₁₁₉ ²¹¹⁹ 2120 ₂₁₂₀ ²¹²⁰ 2121 ₂₁₂₁ ²¹²¹ 2122 ₂₁₂₂ ²¹²² 2123 ₂₁₂₃ ²¹²³ 2124 ₂₁₂₄ ²¹²⁴ 2125 ₂₁₂₅ ²¹²⁵ 2126 ₂₁₂₆ ²¹²⁶ 2127 ₂₁₂₇ ²¹²⁷ 2128 ₂₁₂₈ ²¹²⁸ 2129 ₂₁₂₉ ²¹²⁹ 2130 ₂₁₃₀ ²¹³⁰ 2131 ₂₁₃₁ ²¹³¹ 2132 ₂₁₃₂ ²¹³² 2133 ₂₁₃₃ ²¹³³ 2134 ₂₁₃₄ ²¹³⁴ 2135 ₂₁₃₅ ²¹³⁵ 2136 ₂₁₃₆ ²¹³⁶ 2137 ₂₁₃₇ ²¹³⁷ 2138 ₂₁₃₈ ²¹³⁸ 2139 ₂₁₃₉ ²¹³⁹ 2140 ₂₁₄₀ ²¹⁴⁰ 2141 ₂₁₄₁ ²¹⁴¹ 2142 ₂₁₄₂ ²¹⁴² 2143 ₂₁₄₃ ²¹⁴³ 2144 ₂₁₄₄ ²¹⁴⁴ 2145 ₂₁₄₅ ²¹⁴⁵ 2146 ₂₁₄₆ ²¹⁴⁶ 2147 ₂₁₄₇ ²¹⁴⁷ 2148 ₂₁₄₈ ²¹⁴⁸ 2149 ₂₁₄₉ ²¹⁴⁹ 2150 ₂₁₅₀ ²¹⁵⁰ 2151 ₂₁₅₁ ²¹⁵¹ 2152 ₂₁₅₂ ²¹⁵² 2153 ₂₁₅₃ ²¹⁵³ 2154 ₂₁₅₄ ²¹⁵⁴ 2155 ₂₁₅₅ ²¹⁵⁵ 2156 ₂₁₅₆ ²¹⁵⁶ 2157 ₂₁₅₇ ²¹⁵⁷ 2158 ₂₁₅₈ ²¹⁵⁸ 2159 ₂₁₅₉ ²¹⁵⁹ 2160 ₂₁₆₀ ²¹⁶⁰ 2161 ₂₁₆₁ ²¹⁶¹ 2162 ₂₁₆₂ ²¹⁶² 2163 ₂₁₆₃ ²¹⁶³ 2164 ₂₁₆₄ ²¹⁶⁴ 2165 ₂₁₆₅ ²¹⁶⁵ 2166 ₂₁₆₆ ²¹⁶⁶ 2167 ₂₁₆₇ ²¹⁶⁷ 2168 ₂₁₆₈ ²¹⁶⁸ 2169 ₂₁₆₉ ²¹⁶⁹ 2170 ₂₁₇₀ ²¹⁷⁰ 2171 ₂₁₇₁ ²¹⁷¹ 2172 ₂₁₇₂ ²¹⁷² 2173 ₂₁₇₃ ²¹⁷³ 2174 ₂₁₇₄ ²¹⁷⁴ 2175 ₂₁₇₅ ²¹⁷⁵ 2176 ₂₁₇₆ ²¹⁷⁶ 2177 ₂₁₇₇ ²¹⁷⁷ 2178 ₂₁₇₈ ²¹⁷⁸ 2179 ₂₁₇₉ ²¹⁷⁹ 2180 ₂₁₈₀ ²¹⁸⁰ 2181 ₂₁₈₁ ²¹⁸¹ 2182 ₂₁₈₂ ²¹⁸² 2183 ₂₁₈₃ ²¹⁸³ 2184 ₂₁₈₄ ²¹⁸⁴ 2185 ₂₁₈₅ ²¹⁸⁵ 2186 ₂₁₈₆ ²¹⁸⁶ 2187 ₂₁₈₇ ²¹⁸⁷ 2188 ₂₁₈₈ ²¹⁸⁸ 2189 ₂₁₈₉ ²¹⁸⁹ 2190 ₂₁₉₀ ²¹⁹⁰ 2191 ₂₁₉₁ ²¹⁹¹ 2192 ₂₁₉₂ ²¹⁹² 2193 ₂₁₉₃ ²¹⁹³ 2194 ₂₁₉₄ ²¹⁹⁴ 2195 ₂₁₉₅ ²¹⁹⁵ 2196 ₂₁₉₆ ²¹⁹⁶ 2197 ₂₁₉₇ ²¹⁹⁷ 2198 ₂₁₉₈ ²¹⁹⁸ 2199 ₂₁₉₉ ²¹⁹⁹ 2200 ₂₂₀₀ ²²⁰⁰ 2201 ₂₂₀₁ ²²⁰¹ 2202 ₂₂₀₂ ²²⁰² 2203 ₂₂₀₃ ²²⁰³ 2204 ₂₂₀₄ ²²⁰⁴ 2205 ₂₂₀₅ ²²⁰⁵ 2206 ₂₂₀₆ ²²⁰⁶ 2207 ₂₂₀₇ ²²⁰⁷ 2208 ₂₂₀₈ ²²⁰⁸ 2209 ₂₂₀₉ ²²⁰⁹ 2210 ₂₂₁₀ ²²¹⁰ 2211 ₂₂₁₁ ²²¹¹ 2212 ₂₂₁₂ ²²¹² 2213 ₂₂₁₃ ²²¹³ 2214 ₂₂₁₄ ²²¹⁴ 2215 ₂₂₁₅ ²²¹⁵ 2216 ₂₂₁₆ ²²¹⁶ 2217 ₂₂₁₇ ²²¹⁷ 2218 ₂₂₁₈ ²²¹⁸ 2219 ₂₂₁₉ ²²¹⁹ 2220 ₂₂₂₀ ²²²⁰ 2221 ₂₂₂₁ ²²²¹ 2222 ₂₂₂₂ ²²²² 2223 ₂₂₂₃ ²²²³ 2224 ₂₂₂₄ ²²²⁴ 2225 ₂₂₂₅ ²²²⁵ 2226 ₂₂₂₆ ²²²⁶ 2227 ₂₂₂₇ ²²²⁷ 2228 ₂₂₂₈ ²²²⁸ 2229 ₂₂₂₉ ²²²⁹ 2230 ₂₂₃₀ ²²³⁰ 2231 ₂₂₃₁ ²²³¹ 2232 ₂₂₃₂ ²²³² 2233 ₂₂₃₃ ²²³³ 2234 ₂₂₃₄ ²²³⁴ 2235 ₂₂₃₅ ²²³⁵ 2236 ₂₂₃₆ ²²³⁶ 2237 ₂₂₃₇ ²²³⁷ 2238 ₂₂₃₈ ²²³⁸ 2239 ₂₂₃₉ ²²³⁹ 2240 ₂₂₄₀ ²²⁴⁰ 2241 ₂₂₄₁ ²²⁴¹ 2242 ₂₂₄₂ ²²⁴² 2243 ₂₂₄₃ ²²⁴³ 2244 ₂₂₄₄ ²²⁴⁴ 2245 ₂₂₄₅ ²²⁴⁵ 2246 ₂₂₄₆ ²²⁴⁶ 2247 ₂₂₄₇ ²²⁴⁷ 2248 ₂₂₄₈ ²²⁴⁸ 2249 ₂₂₄₉ ²²⁴⁹ 2250 ₂₂₅₀ ²²⁵⁰ 2251 ₂₂₅₁ ²²⁵¹ 2252 ₂₂₅₂ ²²⁵² 2253 ₂₂₅₃ ²²⁵³ 2254 ₂₂₅₄ ²²⁵⁴ 2255 ₂₂₅₅ ²²⁵⁵ 2256 ₂₂₅₆ ²²⁵⁶ 2257 ₂₂₅₇ ²²⁵⁷ 2258 ₂₂₅₈ ²²⁵⁸ 2259 ₂₂₅₉ ²²⁵⁹ 2260 ₂₂₆₀ ²²⁶⁰ 2261 ₂₂₆₁ ²²⁶¹ 2262 ₂₂₆₂ ²²⁶² 2263 ₂₂₆₃ ²²⁶³ 2264 ₂₂₆₄ ²²⁶⁴ 2265 ₂₂₆₅ ²²⁶⁵ 2266 ₂₂₆₆ ²²⁶⁶ 2267 ₂₂₆₇ ²²⁶⁷ 2268 ₂₂₆₈ ²²⁶⁸ 2269 ₂₂₆₉ ²²⁶⁹ 2270 ₂₂₇₀ ²²⁷⁰ 2271 ₂₂₇₁ ²²⁷¹ 2272 ₂₂₇₂ ²²⁷² 2273 ₂₂₇₃ ²²⁷³ 2274 ₂₂₇₄ ²²⁷⁴ 2275 ₂₂₇₅ ²²⁷⁵ 2276 ₂₂₇₆ ²²⁷⁶ 2277 ₂₂₇₇ ²²⁷⁷ 2278 ₂₂₇₈ ²²⁷⁸ 2279 ₂₂₇₉ ²²⁷⁹ 2280 ₂₂₈₀ ²²⁸⁰ 2281 ₂₂₈₁ ²²⁸¹ 2282 ₂₂₈₂ ²²⁸² 2283 ₂₂₈₃ ²²⁸³ 2284 ₂₂₈₄ ²²⁸⁴ 2285 ₂₂₈₅ ²²⁸⁵ 2286 ₂₂₈₆ ²²⁸⁶ 2287 ₂₂₈₇ ²²⁸⁷ 2288 ₂₂₈₈ ²²⁸⁸ 2289 ₂₂₈₉ ²²⁸⁹ 2290 ₂₂₉₀ ²²⁹⁰ 2291 ₂₂₉₁ ²²⁹¹ 2292 ₂₂₉₂ ²²⁹² 2293 ₂₂₉₃ ²²⁹³ 2294 ₂₂₉₄ ²²⁹⁴ 2295 ₂₂₉₅ ²²⁹⁵ 2296 ₂₂₉₆ ²²⁹⁶ 2297 ₂₂₉₇ ²²⁹⁷ 2298 ₂₂₉₈ ²²⁹⁸ 2299 ₂₂₉₉ ²²⁹⁹ 2300 ₂₃₀₀ ²³⁰⁰ 2301 ₂₃₀₁ ²³⁰¹ 2302 ₂₃₀₂ ²³⁰² 2303 ₂₃₀₃ ²³⁰³ 2304 ₂₃₀₄ ²³⁰⁴ 2305 ₂₃₀₅ ²³⁰⁵ 2306 ₂₃₀₆ ²³⁰⁶ 2307 ₂₃₀₇ ²³⁰⁷ 2308 ₂₃₀₈ ²³⁰⁸ 2309 ₂₃₀₉ ²³⁰⁹ 2310 ₂₃₁₀ ²³¹⁰ 2311 ₂₃₁₁ ²³¹¹ 2312 ₂₃₁₂	

