

WHALEY PAPERS

WHALEY & MOMAND - 1888-89

ACCOUNTS

WHALEY & MORMAN

REAL ESTATE  
DEALERS

INCORPORATED  
MURFREESBORO, TENN.

GENERAL AGENTS

Brown PC  
Brown DV  
Bleeker & Gardner  
Brown NW  
Bills Pay  
Bills Pre  
Brimmy FA

3125  
319  
320  
327  
137  
158  
150

Aaron Sarah AF

325

A  
B  
C  
D  
E  
F  
G  
H  
I  
J  
K  
L  
M  
N  
O  
P  
Q  
R  
S  
T  
U  
V  
W  
X  
Y  
Z

Commissioners

Chamberlain CA

Curtis WH

Christine to HT

20

300

323

144

Drum M

Daltor R

Darwin M

Dagor L

Davis Wm

Drunkhouse

Lillem M

4

20  
320  
323  
144

Dean Mrs  
Daltor R H  
Dankow Noble C  
Dugan Dennis  
Davis Wm Heath  
Drinkhouse Jr  
Dillon Mrs Pa

263 - 318  
322  
323  
324  
326  
326  
329

Espresso

36

Fit  
Fit  
Fit

33

Francis C  
Ferraro A  
Fowler DT

319  
328  
330

F  
E  
C  
H  
J  
L  
P  
S  
T  
U  
V  
W  
X  
Y  
Z

Griffey News Stand  
Gates News Ma  
Gray J B  
Gillett C E

110  
106  
324  
325

Hamilton  
Hodges C B  
Halemont  
Hess G D  
Hudson



110  
116  
21  
25

Hamilton May J.M.  
Hodges C.H.  
Halcomb Hobart J.  
Hoss G.S.  
Hudson & Youngkin

257  
258  
317  
259  
762

G  
E  
L  
J  
E  
L  
J  
C  
E  
S  
J  
L  
E  
L

*Jones Aa*

330

I  
J  
K  
L  
M  
N  
O  
P  
Q  
R  
S  
T  
U  
V  
W  
X  
Y  
Z

*Knight's Mast*

324

*Ja P.*

321

*In Play or suit*

261

K  
L  
M  
N  
O  
P  
Q  
R  
S  
T  
U  
V  
W  
X  
Y  
Z

Michaelson <sup>as Paterson</sup>  
 McHarrison Est  
 Monahan R  
 Morse North & Whaley  
 McFarlane David  
 Morris Guss  
 Morse Whaley & Dalton  
 McKeon HP

VOID

112  
 115  
 32  
 317  
 319  
 263 - 323  
 261  
 156

Notary  
 Nicholas  
 North CP  
 Nelson  
 McFarlane

112  
118  
32  
317  
319  
263 - 323  
261  
156

Notary etc  
Nicholsen and Patterson  
Norell CP  
Nelson Mrs E.  
Niff Mrs M M

1  
112  
257  
259  
327

N  
O  
P  
Q  
R  
S  
T  
U  
V  
W  
Y  
Z

Olivano J A

Powell Mr  
Pol B  
Piss AG  
Porter Mrs  
Pudleton  
Popham  
Pipson A G  
Prather W

134

Powell Mrs L D.	104
Pol B	106
Pitt A G	317
Porter Mrs K	126
Pendleton W B	132
Pophams Allen	326
Phipson A E.	157 - 150
Prutten W B	265

CHESTER



Armour & Stone	100
" P.C.	102
Rudd Est C.G.	114
Bernardus <sup>at</sup> Gould	172
" <sup>at</sup> Overbaugh	174
Print ads	42
Roxeylla Cms	320
Rose Est Louis	324
Robinson Sarah R	324
Mid U.S.	265
Bernardus <sup>at</sup> Graham	162
The Republican County Central Committee	331

C  
S  
T  
U  
V  
W  
X  
Y  
Z

Pedgwick Thos  
Stock of  
Suspruce of  
Schmidt WTB

120  
30  
135  
324

Tab  
Tab  
Tab

120  
30  
135  
324

Tabbitto Mrs C.V.  
Tobitt Joe  
Tome JB

324  
324  
160

S  
T  
U  
V  
W  
Y  
Z

Kellogg S

268

U  
V  
Y  
Z

Wetmore Chas A	108
Whaley Frances H	10
Wetherby O.S.	178
Whaley "Monaud"	31
" Thos	130
Wetmore G	258
Wetmore J. G. Wetmore	314
Wright D	324
Whaley Mrs Anna E	322
" " " A	325
West Geo	260
Warron Chas	322
Wicks Thos	329
Wicks G. H.	264
Whaley Thos "Guindum"	264
Wetmore Mrs Anna Denny	147

Wetmore Chas A	108
Whaley Francis H	110
Wetherby C.S.	128
Whaley as Monard	31
" Thos	133
Wetmore C.J.	258
Wittford Gustave	318
Wright O.D.	324
Whaley Mrs Anna E	324
" " " A	325
West Geo	260
Warren Blus	328
Wicks Thos	329
Wicks Geo H	264
Whaley Thos "Guardian"	284
Wetmore Mrs Anna Denny	147

Notary a/c  
1888

1888

Aug 1 To Dec 31 '83	3.50	Feb 3 1870	2	2.50
		94 "	"	1
	3.50			3.50

Pgs

2-19

Not USED



# Commission a/c

1888

1888

June 20 For note  $\frac{56}{56}$  19  
Aug 30 " Bal A 21

50	Feb 11 By C. Merc. E. R. 2	1 75
106250	Mar 13 " " R. M. Stone 6	1000
	17 " " M. H. Stone 1	19
	April 10 " " Edw. T. " "	500
	13 " " M. H. Stone 2	11
	18 " " C. B. Stone 10	2
	May 4 " " J. M. Hamblet " "	18 75
	8 " " H. G. Stone 12	2
	15 " " H. G. Stone 2	25 50
	" " " M. H. Stone " "	19
	17 " " C. B. Stone 7 Est 12	2 50
	23 " " H. G. Stone 2	2
	28 " " C. B. Stone " "	2
	" " " C. B. Stone 50	6 20
	" " " H. G. Stone " "	2
	June 1 " " C. B. Stone 14	1
	" " " " J. P. Stone " "	2
	" " " " J. P. Stone " "	10
	" " " " H. G. Stone " "	2
	2 " " " C. B. Stone " "	11
	7 " " " Brown " "	5
	" " " " Brown " "	2
	" " " " M. H. Stone " "	2
	17 " " " M. H. Stone 16	30
	20 " " " H. G. Stone $\frac{56}{56}$ 18	250
	" " " " H. G. Stone " "	250
	July 2 " " H. G. Stone 22	50
	" " " " Allen " "	5
	3 " " " England " "	50
	5 " " " Andrews 3	196 84
	31 " " " Robt. Stone 26	98 534
	Aug 6 " " " H. G. Stone 28	2 450
	9 " " " B. Co " "	41
	24 " " " D. Stone " "	5
	30 " " " H. G. Stone " "	5
		1063 04

1888

Sept 11 By note 200  
117  
July 11 " " 100  
" " " " 100  
" " " " 100  
" " " " 100  
" " " " 100  
" " " " 100



Commission acc<sup>t</sup>  
1889

1889

Feb 2 Joe abts  $\frac{24-29}{17}$  59  
 4 " "  $\frac{25-28}{14}$  54  
 " " "  $\frac{5-6-8}{11}$  "  
 June 3 0. Three Hall Feb 3 29

375	Jan 31 By Bal For	71	57.50
375	Feb 1 " c Mowbray	7.50	30
4.50	4 " c Soda Water	"	29.67
25	28 " c Horse Mt.	60	2
37	March 1 " c Jussel	6	3
	5 " c With	"	2
	15 " c Horse Mt.	60	2
	20 " c From	"	1
	24 " c Suppl	"	1
	28 " c Horse Mt.	66	8
	" " c McGraw BK	"	5
	" " c Dr Fowler	"	2
	31 " H D Gmick	10	65
	April 8 " " "	"	2
	" " c Lm R. Post	68	15
	10 " c Chlman	70	60
	14 " c Mowbray <sup>2 men</sup>	"	1
	15 " c Dist. Co. June	"	10
	17 " c Dr. Par. Co	"	2.50
	18 " c St. Lawrence Mt.	"	2497
	20 " Sundy	10	10780
	May 4 " c Price for	74	25
	3 " c Horse Mt.	74	875
	13 " c H. Row	"	1
	" " c With out 4/32	"	3
	24 " c Mowbray	78	30
	" " Est. of Paul H	"	815
	27 " c a. Mowbray	78	25
	31 " Sund	11	38
	June 3 " c Robie	80	5
	3 " c A. Mowbray	"	50
	" " c Gillett	82	2
	4 " c St. Lawrence	"	150
	10 " c Mowbray	84	30
	30 " Sund	12	1886
			2651.06

C. M. W.

Jan 20	Robert	71	27
Feb 6	APR 10	22	
	Mr. For		
	Home with		
	of Paul		
Sept 19	of the W	9	
Oct 2	of the W	11	
Dec 10	of the W	17	

60.00  
 22.00  
 60.00  
 142.00

# Commission a/c

1884

1889

*[Faded handwritten notes on the left margin, including names and dates.]*

June 30 Pollent Ft 22  
 July 6 HSC Co Bill 12  
 " " A/c <sup>5.25</sup> " "  
 " " " <sup>Prove exp</sup> " "  
 " " " <sup>10.14</sup> " "  
 Sept 19 " " <sup>Shaw</sup> W 9  
 Oct 2 " " <sup>do</sup> do abt 11  
 Dec 31 " <sup>sum</sup> 17

37  
 225  
 375  
 1  
 1  
 5  
 74 60  
 74 60

June 30 B. Ant. Fed 22  
 " " " <sup>14.78</sup> " 86  
 July 6 " HSC Co Bill 12  
 " " " <sup>1/52</sup> " "  
 " " " <sup>M. W. W. 7/1</sup> 88  
 " " " <sup>abstract</sup> 9/1 " "  
 " " " <sup>bill of</sup> " " "  
 " " " <sup>39-40 7/1</sup> " " "  
 10 " " <sup>29</sup> <sup>sum</sup> 7 90  
 15 " " <sup>M. W. W. 1/23</sup> 90  
 16 " " <sup>Kate</sup> <sup>Prize</sup> " "  
 " " " <sup>M. W. W.</sup> " "  
 " " " <sup>34, 35, 36</sup> <sup>for</sup> 92  
 31 " " <sup>do</sup> <sup>do</sup> <sup>abt</sup> 94  
 " " <sup>sum</sup> " 13  
 Aug 1 " " <sup>sum</sup> <sup>2/1</sup> 4  
 " " <sup>W. W. W.</sup> <sup>act</sup> 1  
 14 " " <sup>sum</sup> 4  
 24 " " <sup>H. W. W.</sup> 6  
 Sept 3 " <sup>sum</sup> <sup>2/1</sup> 8  
 Sept 19 " " <sup>W. W. W.</sup> " "  
 Oct 4 " " <sup>sum</sup> <sup>2/1</sup> 10  
 20 " " <sup>1-2-3/96</sup> <sup>2/1</sup> 6  
 31 " " <sup>sum</sup> <sup>2/1</sup> 12  
 Nov 14 " " <sup>H. W. W.</sup> 14  
 Dec 6 " " <sup>sum</sup> 18  
 " " <sup>sum</sup> <sup>any</sup> <sup>act</sup> 14  
 28 " " <sup>sum</sup> <sup>Shaw</sup> 20  
 31 " <sup>sum</sup> 15

654 06  
 1 25  
 225  
 225  
 30  
 5  
 200  
 7 90  
 580  
 250  
 5  
 5  
 61 78  
 30  
 350  
 300 8 79  
 7  
 10  
 30  
 3  
 30 58 79  
 30  
 21 75  
 30  
 3  
 31 4 3 54  
 2  
 20 98  
 31 66 52  
 1  
 31 67 54  
 238 92  
 340 640

6406.44  
 1221.60  
 287.82

Pgs

25-29

Not USED

Stock of 1888

1888

March	1	Felt & Leonard	1	1250	Oct 4 By C. M. W. for 325	4.
"	"	"	"	200		
31	"	C. V. Higgins	7	1275		
July	21	"	27	2		
Aug	27	"	29	12		
1889				1476 75		
April	22	"	73	120		
June	11	"	83	10		
	10	"	85	810		
		"	5	1		
July	15	"	91	550		
				1504 50		

1888

Francis H. Whaley

Rayland Norman 31

# Whaley & Norman

1888

1888

Tulora 4/30

July 1	By	store of	1	1250
"	"	"	"	700
"	"	"	"	1250

$$\begin{array}{r} 22.60 \\ 4 \\ \hline 248.60 \end{array}$$

R. Monard

1888

1888

May 7	2 <sup>re</sup>	11 #	100
June 20	"	19 #	300
Aug 20	"	29	100
Sept 11	"	31 #	50
		33	50
Oct 19	"	37	50
Nov 3	"	"	30
		39	20
		"	50
		41	20
Dec 6	"	41	150
		43	34 30
		44	73 40
		41	25
		43	100
1889			152 70
Jan 14	"	55	53 26
		"	5
		"	10 46
		57	10
Feb 5	"	59	50
		61	13 50
Mar 14	"	63	9
		65	20
Apr 25	"	73	40
			373 10
May 1	"	75	10
	"	"	10
	"	"	450
	"	"	10
June 4	"	83	40
			277 10
July 9	"	87	100
Aug 19	"	5	50
Sept 26	"	9	270
	"	"	25
Oct 16	"	11	270
	"	"	25
			1633 40

Nov 1	"	1 #	100
July 5	"	22 #	300
Sept 15	"	30 #	50
Dec 3	"	40	270
			660

1889

Oct 26 Feb 27 1889

Nov 25 1889

Oct 26 1889

Nov 17 1889

Nov 27 1889



*P. Mowand*

1959

1959

July 1 #  
22 #  
30 #  
40

100  
300  
50  
270  
660

Oct 24 To Paul F. L. 32	97346
Nov 23 " of Home 17 15	25
" " of M. L. 17	135
" " of C. H. 17	2
27 " of old 17	19970
" " " " "	13365
Nov 17 " of Home 14	25
21 " of M. L. 14	25
" " of M. L. 24	9571

6



Expense of 1888

1888

Jan	30	Journal Feb	36	15.15
"	8	" c Feb 17 <sup>th</sup>	17	2.00
"	12	" c " " "	"	2.00
"	14	" c R. M. S. " "	"	18
"	"	" c Fire " "	"	1.25
"	7	" c B. H. " "	"	10.40
"	15	" c Water " "	"	1.50
"	20	" c Jan 19 <sup>th</sup>	19	3
"	25	" c Stamp " "	"	1
July	2	" c " " "	"	1
"	"	" c Jan 7 <sup>th</sup>	7	4
"	6	" c Stamp " "	"	2
"	9	" c Jan 25 <sup>th</sup>	25	3
"	13	" c Stamp " "	"	2
"	16	" c Water July 27	27	1.50
"	23	" c Jan 24 <sup>th</sup>	24	2
"	26	" c P. E. " "	"	3
"	27	" c Stamp " "	"	1
"	31	" c Jan 25 <sup>th</sup>	25	2
Aug	1	" c Budget " "	"	1.50
"	"	" c " " "	"	2
"	6	" c Stamp 29	29	1.25
"	11	" c Water 9 <sup>th</sup>	9	1.50
"	13	" c Jan 26 <sup>th</sup>	26	4
"	28	" c Stamp " "	"	1
"	29	" c 100 c red " "	"	75
"	"	" c Jan 26 <sup>th</sup>	26	1
Sept	1	" c " 3 <sup>rd</sup>	3	2
"	"	" c " " "	"	1
"	5	" c Fire " "	"	2.50
"	7	" c Jan 26 <sup>th</sup>	26	2
"	14	" c " " "	"	1
"	15	" c Water 1 <sup>st</sup>	1	1.50
"	19	" c Stamp 33	33	1
"	"	" c Cleaning " "	"	50

Receipts etc  
1888

1888

Sept 19	Post Paid R <sup>d</sup> 37	
28	" c Janitor Feb 33	2
Oct 2	" c " " Loc 2 35	1
3	" c P.O. Rent 1/2 "	1
12	" c Janitor Feb 37	250
13	" c Water bill 1/2 "	150
16	" c Stamps "	1
24	" c Janitor "	1
Nov 1	" c " to Nov 2 "	350
"	" c Fire w <sup>r</sup> "	50
"	" c Doctors "	14
4	" c Water bill 1 34	150
10	" c Stamps "	30
14	" c " "	1761
15	" c Janitor Extra "	150
Dec 1	" c " to 1/4 41	7
"	" c 1/4 Fund "	350
4	" c Stamps "	1
"	" c Janitor extra "	75
7	" c " 25-26 43	21
"	" c Water 1 1/2 "	150
"	" c Moving office "	25
8	" c Gas & pipe "	5
10	" c W.P. Moore "	780
13	" c 4 Keys shore "	115
"	" c Stamps "	1
"	" c H.C.F.C. sign "	1
24	" c Blue bond sign 45	3
26	" c L.D. Bond sign "	1
1889	" c Janitor Feb 50 "	2
Jan 3	" c cigars post 53	125
"	" c Janitor bill 51	1
10	" c Stamp 53	1
"	" c 1/2 Janitor bill 1/2 "	620
14	" c Stamp 53	1
14	" c Gas bill 1/2 "	80

37 15

1889

Jan 1	Post Paid 27	
"	" c Stamp 50	
12	" c " "	
27	" c Black 57	
Feb 2	" c Janitor 1/2 57	
"	" c " 57	
4	" c " 57	
"	" c " 57	
7	" c Telegram 61	
9	" c " 61	
"	" c " 61	
12	" c Stamp 61	
13	" c " 61	
18	" c " 61	
"	" c " 61	
24	" c " 61	
Mar 1	" c " 62	
"	" c " 62	
"	" c " 62	
6	" c " 62	
5	" c " 62	
14	" c " 62	
"	" c " 62	
11	" c " 62	
16	" c " 62	
22	" c " 62	
Apr 1	" c " 69	
"	" c " 69	
5	" c " 69	
6	" c " 69	
8	" c " 69	
"	" c " 69	
10	" c " 69	
"	" c " 69	
15	" c " 69	

Expense of 1889

1889

1888

Jan 14	Foot Bill	32	37.25
" "	" c Stamp	55	1
18	" " "	"	1
29	" c Public Assessor	57	1.50
Feb 2	" c Janitor	71	4
" "	" c F. Shinn	"	25
4	" c 1/2 Siding	67	10
" "	" c Fur & W. 71	"	580
7	" c Telegram	61	39.570
9	" c 27th Street	"	1
" "	" c Office Bg	"	9.50
12	" c Stamp	"	2
13	" c Gas bill	"	1
18	" c Union ad 1/2	"	1.20
" "	" c Stamp	"	10
25	" c Office Bg	"	36.50
25	" c Office Bg	"	3
Mar 1	" c Dodge	63	190
" "	" c Train Ticket	"	5
" "	" c Janitor	64	4
6	" c 1/2 Siding	71	13
5	" c Office Bg	64	2.50
14	" c Stamp	"	2
" "	" c Janitor	"	1
18	" c 2 Telegram	65	2.20
26	" c Friend's Bill	67	50
28	" c Newspaper	"	50
April 1	" c 200 Postage	69	2.50
" "	" c Janitor	71	3
5	" c Post Office	70	1
6	" c Union ad	"	5
8	" c Gas bill	71	5
" "	" c Union ad	"	1
10	" c Siding	71	18
" "	" c Siding	71	1.50
15	" c Telegram	"	20

Expense of 1889

1889

May 24 By C. M. W. D. 90  
Stamps 78

April 15	Frederick	34	
17	"	Union ad	71
"	"	"	5
"	"	"	50
"	"	"	2
19	"	"	72
May 1	"	"	74
"	"	"	10
"	"	"	475
13	"	"	125
"	"	"	150
"	"	"	775
"	"	"	2
3	"	"	20
"	"	"	5
"	"	"	1
13	"	"	5
14	"	"	3
15	"	"	105
"	"	"	80
"	"	"	5
"	"	"	10
"	"	"	5
18	"	"	2
23	"	"	5
"	"	"	2
"	"	"	6615
24	"	"	1
29	"	"	5
"	"	"	1
June 1	"	"	5
4	"	"	475
"	"	"	1250
5	"	"	5
"	"	"	5
"	"	"	2
"	"	"	3
			73720

1889

June 5	"	"	50
10	"	"	73
13	"	"	
14	"	"	
15	"	"	
16	"	"	
17	"	"	
18	"	"	
19	"	"	
20	"	"	
21	"	"	
22	"	"	
23	"	"	
24	"	"	
25	"	"	
26	"	"	
27	"	"	
28	"	"	
29	"	"	
30	"	"	
July 1	"	"	
2	"	"	
3	"	"	
4	"	"	
5	"	"	
6	"	"	
7	"	"	
8	"	"	
9	"	"	
10	"	"	
11	"	"	
12	"	"	
13	"	"	
14	"	"	
15	"	"	
16	"	"	
17	"	"	
18	"	"	
19	"	"	
20	"	"	
21	"	"	
22	"	"	
23	"	"	
24	"	"	
25	"	"	
26	"	"	
27	"	"	
28	"	"	
29	"	"	
30	"	"	
Aug 1	"	"	
2	"	"	
3	"	"	
4	"	"	
5	"	"	
6	"	"	
7	"	"	
8	"	"	
9	"	"	
10	"	"	
11	"	"	
12	"	"	
13	"	"	
14	"	"	
15	"	"	
16	"	"	
17	"	"	
18	"	"	
19	"	"	
20	"	"	
21	"	"	
22	"	"	
23	"	"	
24	"	"	
25	"	"	
26	"	"	
27	"	"	
28	"	"	
29	"	"	
30	"	"	
Sept 1	"	"	
2	"	"	
3	"	"	
4	"	"	
5	"	"	
6	"	"	
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Expenses of 1889

Words  
to 4th July 78

1889

June	5	To Bal. f'd	40	65
	8	" c Hotel full	83	5
	10	" c Sea Cliff full	85	5
	"	" c Minor drug	"	1 35
	13	" c put up & down	"	4
	15	" c Hotel of down	"	5
	19	" c Lodgings of Feb	"	7 10
	25	" c Gas bill Nov	87	1 20
July	5	" c Janitor of 84	"	2 50
	6	" " " "	"	1 50
	"	" c Dr B. full	"	2 50
	"	" c Hotel full	"	10
	8	" c Living full	"	4
	9	" c Gas bill 7/71	"	4 40
	10	" c Bacon 7/91	"	85
	"	" c Soap Cast	"	3
	"	" c O. Box to 10/1	"	1
	11	" c 1/2 p. h. h. h. h.	"	35
	11	" c Stamps	"	1
	15	" c City Guard Band	"	1
	"	" c Feb 'EF/91	"	70
	"	" c Stamps	"	25
	18	" c " 93	"	1
	24	" c Janitor of 84	90	2
	29	" c Trip to Chicago	"	2 60
Aug	1	" c Living, August 13	5	2 25
	2	" c Minor full	"	5
	"	" c Janitor to 9/1	"	2
	5	" c Subsc. News	"	85
	15	" c Gas bill	"	1 75
	"	" c Janitor of Aug	"	2
	19	" c Trip to N. Y.	"	4 25
	25	" c Living	7	2
Sept	2	" c " 9	"	1 50
	3	" c Dr B. to 10/1	"	25
				77 4 75

To April 43

To folio 43

Prut acct

1888

1888

1889

Apr 2	To c Hubbel 7/1	9	50
May 1	" c " 5/1	11	50
June 1	" c " 6/1	15	100
July 5	" c " 7/1	23	125
Aug 3	" c " 8/1	29	100
Sept 4	" c " 9/1	31	75
Oct 3	" c " 10/1	35	100
Nov 2	" c " 11/1	37	100
Dec 4	" c " 12/1	41	100
1889	Jan 2	" c " 1/1	45
Jan 8	" c " 7/1	53	35
Feb 1	" c " 3/1	57	35
5	" c Hubbel 7/1	"	25
Apr 12	" c New 7/1	71	30
"	" c " 4/1	"	15
"	" c " 5/1	"	20
June 8	" c " 4/1	85	40
July 3	" c " 7/1	89	40
Aug 1	" c " 8/1	5	40
Sept 3	" c " 9/1	9	40
Oct 4	" c " 10/1	11	40
31	" c " 11/1	13	40
Nov 18	" c " 12/1	15	40

Mar 8	To c C. K. ...	6	25
13	" c " 13/15	"	375
16	" c " 3/16	"	250
2	" c " 3/16	"	167
Apr 2	" c Wetmore 8	"	40
3	" c " 4/1	"	25
30	" c Heddon 10	"	25
May 1	" c Wood 7/1	"	25
31	" c C. G. ... 12	"	15
June 1	" c L. B. ... 14	"	40
July 2	" c " 8/1	24	15
"	" c " 4/1	20	25
6	" c " 3/16	20	150
9	" c " 7/1	24	25
Aug 15	" c " 7/1	28	750
31	" c " 8/1	30	25
Sept 5	" c " 9/1	"	25
Oct 1	" c " 6	"	50
2	" c " 3rd	"	50
4	" c " 17/1	"	25
Nov 3	" c " 38	"	25
Dec 31	" c " 14	"	50

Sept 3	To c ...	"	"
6	" c ...	"	"
"	" c ...	"	"
10	" c ...	"	"
"	" c ...	"	"
19	" c ...	"	"
24	" c ...	"	"
Oct 2	" c ...	"	"
"	" c ...	"	"
3	" c ...	"	"
"	" c ...	"	"
4	" c ...	"	"
9	" c ...	"	"
16	" c ...	"	"
28	" c ...	"	"
Nov 5	" c ...	"	"
"	" c ...	"	"
23	" c ...	"	"
24	" c ...	"	"
Dec 2	" c ...	"	"
3	" c ...	"	"
"	" c ...	"	"
5	" c ...	"	"
18	" c ...	"	"
28	" c ...	"	"
31	" c ...	"	"

Handwritten notes or scribbles at the bottom left of the page.



Expense of 1889

1889		Expense of 1889		1889					
4/1 6	40	Sept 3	Drum from 41	77490	Sept 3	Drum from 41	X	X	X
2/15 "	3750	6 "	" Jamster " 9	150					
3/16 "	250	" "	" Exp. Card "	50					
3/16 "	167	10 "	" Jamster of soft "	1					
4/1 "	40	" "	" " Union " 4	85					
5/1 "	25	19 "	" Gas " 11	160					
5/10 "	25	24 "	" White Sign "	50					
5/1 "	25	Oct 2 "	" Pencils 11	50					
6/10 12	15	" "	" Union "	85					
7/1 14	40	3 "	" Gas bill "	70					
8/1 24	15	" "	" Gold Era "	3					
9/1 20	25	4 "	" Jamster " 11	3					
10/1 20	150	9 "	" P.O. Box 173/14 "	1					
11/1 24	25	16 "	" O. Whitman "	3					
12/1 28	750	28 "	" Exp. Card "	18					
1/1 30	25	Nov 5 "	" Union " 15	85					
2/1 "	25	" "	" Gas " 11	105					
3/1 6	50	23 "	" Jamster " 11	1					
4/1 3d	50	29 "	" Stamp 17	150					
5/1 "	25	Dec 2 "	" Del. Card 19	1					
6/1 38	25	3 "	" Jamster " 11	3					
7/1 14	50	" "	" Stamp book "	3					
		5 "	" Gas bill " 11	110					
		19 "	" Stamp Jamster " 11	2					
		28 "	" Union " 11	85					
		31 "	" Jamster " 11	2					

AgS

44 - 99

Not USED

*Remindio Stone*

1888

1888

May 15	2000 Bond (2000)	2	24
18	" c note (Fortin)	13	125
June 27	" c note (Fortin)	4	2
"	" " 5% 350	"	17.55
Aug 29	" c chk	29	375
"	" c note 5% 198	7	99.0
Sept 14	" c chk	31	140
Oct 3	" c "	35	85
Dec 31	" c note 5% 270	7	1350
"	" c chk	45	100.05

Feb 2	By C S D W 1/2	2	10
21	" " " "	4	60
27	" " " "	3/5	60
March 1	" " " "	3/5	5
6	" " " "	6	15
13	" " " "	6	15
April 7	" " " "	8	8
12	" " " "	8	15
13	" " " "	8	10
May 1	" " " "	10	2
1	" " " "	10	37.50
4	" " " "	10	37.50
7	" " " "	12	10
15	" " " "	12	10
June 1	" " " "	14	75
29	" " " "	20	317.00
July 6	" " " "	22	75
Aug 3	" " " "	28	10
14	" " " "	30	30
15	" " " "	30	75
Sept 1	" " " "	30	60
13	" " " "	30	10
Oct 4	" " " "	34	60
15	" " " "	36	10
29	" " " "	36	10
Nov 2	" " " "	36	60
Dec 5	" " " "	40	60

842

842

1889

March 14	2000 Bond	65	2
"	" " "	100	100

151

1889

July 11	By C S D W	50	50
14	" " "	54	10
Feb 15	" " "	60	7
26	" " "	"	50
March 14	" c note	64	20
"	" " "	71	14

151

1889

Feb 14 Bond 50

Apr 15 c note 100

June 1 c note 100

July 6 c note 100

Aug 1 Bond 100

Sept 1 Bond 100

Oct 16 Bond 100

Nov 16 Bond 100

Dec 16 Bond 100

1889

July 11 By C S D W 50

July 14 " " " 54

Feb 15 " " " 60

26 " " " "

March 14 " c note 64

" " " " 71



P.C. Reminders

1888

1888

1889

PCB

May 28 To com of ... 6 20  
 " " " " " 13 x 117 80  
 Oct 11 " " " " " 35 27  
 19 " " " " " 37 1  
 Dec 31 " " " " " 7 2  
 " " " " " 5% 344 " 1720  
 " " " " " 6 20  
 " " " " " 45 x 321 15

July 15 By C Turn 78 2  
 Feb 9 " " " 6  
 April 13 " " " 8  
 May 11 " " " 12  
 15 " " " (2 copies) 2 x  
 June 1 " " " 14  
 24 " " " 18  
 July 20 " " " 26  
 " " " " " 28  
 Aug 16 " " " 28  
 21 " " " 28  
 21 " " " 30  
 Sept 6 " " " 30  
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 24 " " " 32  
 Oct 2 " " " 34  
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 16 " " " 36  
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 24 " " " 36  
 17 " " " 36  
 Nov 5 " " " 38  
 16 " " " 38  
 21 " " " 38  
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 30 " " " 38  
 Dec 4 " " " 40

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488 10 488 10

Jan 3 1889  
 62

Dec 28 By C Turn 46  
 Jan 3 " " " 50  
 " " " " " 50  
 7 " " " 50  
 " " " " " 50

25  
 12  
 15  
 7 50  
 250  
 62

Feb 5 ...  
 Feb 11 ...  
 April 17 ...  
 May 28 ...  
 June 1 ...  
 April 21 To ...  
 May 28 ...  
 June 1 ...  
 4 ...

Shuttle

Shuttle

*P. C. Prumondino*

1889

1889

2	25
4/6	25
4/8	25
4/12	25
4/22	24
4/24	8
4/18	25
4/26	25
4/28	25
4/30	40
4/32	20
4/34	15
4/36	71.60
4/38	15
4/40	20
4/42	25
4/44	15
4/46	5
4/48	20
4/50	25
4/52	7.50
4/54	7.50
4/56	6.25
4/58	6.25

Feb 5	For State 7.00	59
Mar 18	" " " " 4.65	
Apr 15	" " " " 4.71	
25	" " in full 73	278.40
"	" " Comops 25.00	10
"	" " 25.00	
"	" " 5% 300	15.10

Jan 7	By Bal Feb 102	6.1
Feb 1	" " O'Brien 76.58	12
"	" " Estel 71.14	10
4	" " Stewart 114	12
8	" " Miller 76.60	10
15	" " Tom Van 71	25
Nov 6	" " Estel 62	5
"	" " O'Brien 76	12
11	" " Tom Van 71	25
"	" " " 41	30
14	" " Debin 71.62	2
23	" " belt 41.4	1
Nov 14	" " Jones 71	x x x x
Mar 18	" " Miller 76	9
26	" " belt 76.66	5.50
Apr 5	" " Jones 71.68	7
"	" " O'Brien 76	12
"	" " Tom Van 71	30
8	" " Miller 71	12
14	" " Estel 71.70	5
"	" " " 71	4
18	" " O'Brien 76	12
		302.50
		302.50

Apr 26	To Prud O 124	# 10
May 23	" " water 79	2
June 1	" " " 84	102
"	" " Real Feb 148	39

Apr 26	By C. Hutch 74.72	# 10
"	" " Debin 71	3
May 13	" " Miller 71.72	10
8	" " Tom Van 76	30
16	" " Stewart 44	36
"	" " O'Brien 66	12
18	" " Estel 71	12
20	" " Debin 71	3
June 3	" " Jones 71.80	7
4	" " Tom Van 71.82	30
		153
		153

Grand total 148

Mrs. L. A. Powell

1888

1889

1889

April 27 Dec 1888 11  
Cons

Feb 4 To C in full 3	23 60	Feb 2 By C Burdett 2	25
" " " long total "	10	" " " The Co 28 "	31
" " " cast border "	15	Nov 6 " " " " "	30
13 " " " " "	28 35	19 " " Burdett 4 6	25
" " " Cash " "	50	April 5 " " " 7 8	30
May 27 " " total 7	52 25	18 " " Milen 7 10	30
April 14 " " " 9	52 25	May 7 " " Burdett 4 12	30
May 15 " " " 13	61 50	10 " " Milen 4 "	30
" " " Etc " "	10	June 11 " " " 7 16	30
April 19 " " " 19	74 32	" " " Burdett 4 18	16 80
" " " " 3	2	July 5 " " " 7 22	13 20
July 7 " " " 28	17	7 " " " Burdett "	30
Aug 13 " " " 5	2	Aug 8 " " Milen 7 28	60
" " " 5% 410 "	20 50	13 " " " 7 4 "	30
Dec 13 " " " "	50 68		
	410 00		410 00

Aug 31 To C Wp Exp 29	80 43	Aug 12 " " " " "	50 00
" " " " " "	25	Sept 6 " " " " "	30
Sept 10 " " " " 31	50	17 " " " " "	30
Nov 8 " " " " 39	50	Oct 2 " " " " 34	30
15 " " " " 150 7	17 50	Nov 1 " " " " 36	30
Dec 8 " " " " 43	50	Nov 15 " " " " 35	30
31 " " " " 7	4 50	Dec 6 " " " " 40	30
" " " " " "	2	18 " " " " 42	8 5
1889 29 " " " " 49	108 88	27 " " " " 46	60
Jan 12 " " " " 53	25	1889 Jan 5 " " " " 50	30
Feb 4 " " " " 59	25	Feb 5 " " " " 60	30
Mar 5 " " " " 63	3	" " " " " " 75	25
" " " " " " 1 20	1 20	Mar 1 " " " " 62	30
7 " " " " " " 1 00	1 00	5 " " " " " " 25	25
23 " " " " " " 27 32	27 32		
April 12 " " " " 71	100		
" " " " " " 10	2		
" " " " " " 7	7		
	545 68		545 68

Mrs L D Powell

1889

1889

2	25	April 25 To C in full 11	41	April 5 P. C. Down 7, 68	25
"	30	" " Cow	6.50	April 18 " ✓ <i>[Signature]</i> 1870	22.50
4	30		47.50		47.50
6	25				
8	30				
10	30				
12	30				
"	30				
16	30				
18	16.80				
22	13.20				
"	30				
24	60				
"	30				
	41.00				
28	80.68				
30	30				
"	30				
34	30				
36	30				
38	30				
40	30				
42	85				
44	60				
50	20				
60	30				
"	25				
62	30				
"	25				
	110.68				



B. Pal

1888

1888

April 7	Jrc	Stock	93 48	July 3	By C. S. Hony	25	
June 1	"	C. J. J. 188 15	61 41	Nov 6	" " " " "	25	
"	"	" " " "	"	"	" " " " "	25	
"	"	Com. atty	2	April 3	" " C. No 7/1 8	25	
"	"	5/125	6 25	May 7	" " C. No 7/1 12	25	
"	"	Bal. of	4 30	June 1	" " C. No 7/1 14	25	
			16944				16944

Sept 18	Jrc	Water	2	June 1	By Bal. of	430	
Oct 12	"	Liberty	150	July 5	" " C. Hony 7/1 24	25	
13	"	Water	2	Aug 3	" " " " 7/1 26	25	
17	"	Common	5250	30	" " " " 7/1 28	25	
"	"	Com. atty	50	Sept 17	" " C. P. Hony 17/1 32	16	
Nov 2	"	Clear	1	Oct 2	" " " " 7/1 34	15	
12	"	Water	2	"	" " " " 7/1 36	25	
14	"	Porter	30	10	" " " " 7/1 38	52150	
26	"	Dist	525	Nov 2	" " C. Borchers 7/1 36	15	
Dec 6	"	Wine	70	Dec 3	" " C. Hony 7/1 40	25	
13	"	Water	2	6	" " C. Borchers 42	15	
31	"	Com. atty	2	1889	" " " " 7/1 50	15	
"	"	" " "	2	Jan 2	" " " " 7/1 52	25	
1889	"	" " 5/178	890	3	" " " " 7/1 54	25	
Jan 5	"	C. J. J. 54	9865	"	" " " " 7/1 56	25	
2	"	C. Hal	4				
"	"	C. Hony	23 60				
17	"	Water	2				
20	"	Board	46 5				
"	"	"	22 5				
			30980				30980

1889	Jan 20	By Bal. of	6255
	July 2	C. Borchers	10
	5	" " " "	25
	Nov 3	" " " "	25
	4	" " " "	10
			13455
			13455

1889

Apr 29 Jrc to Hony 234

May 1 " " " " " " "

11 " " " " " " "

23 " " " " " " "

24 " " " " " " "

June 21 " " " " " " "

July 9 " " " " " " "

10 " " " " " " "

Aug 10 " " " " " " "

Sept 21 " " " " " " "

Oct 16 " " " " " " "

Nov 4 " " " " " " "

23 " " " " " " "

25 " " " " " " "

Dec 21 " " " " " " "

31 " " " " " " "

1889

Dec 12 Jrc to Hony 17

B Pal

1889

1889

3/12	25
4/4	4444
5/1	25
6/8	25
7/12	25
8/14	25
<hr/>	
	16944

4/30	430
4/24	25
5/26	25
6/28	25
7/32	16
8/30	15
9/1	25
10/36	15
11/40	25
12/42	15
1/50	15
4/109	25
7/1	25
<hr/>	
	30980

3/1	6455
4/31	10
5/31	25
6/31	25
7/31	10
<hr/>	
	12455

Apr 27	For of Whitcomb 73 <sup>1/2</sup>
May 1	to of tele or 74 <sup>1/2</sup>
18	to of Phelan 77
23	to of water 43 <sup>1/2</sup> 79
24	to of comm for 43 11 <sup>1/2</sup>
June 24	to of water 43 7/8 87
July 9	to of tele Phelan 43 89 1/2
10	to of water 43 9/1
Aug 15	to of " " 43 9/1 5
Sept 26	to of " " " 9/1 9
Oct 16	to of " " " 11
Nov 4	to of Papering 43 15
23	to of water 43 1/4 "
25	to of of 90's 89 "
Dec 21	to of water 43 1/2 19
31	to of comm 5% 203 15
" "	to of attend Fair "
" "	to of Bal of P. L. down

1889  
Dec 12 To Jeff or id  
Jan 24 400, 433 17

5	Nov 3	By Rent Fred	106	134.55
10	April 5	to of Borden 5/1 68		10.
38	" "	to of Langt 5/1 "		25.
3	May 1	to of " " 6/1 74		20.
5	" "	to of Borden "		12.50
61	June 4	to of " " 7/1 82		11
3	" "	to of Langt 7/1 "		20
20	July 6	to of " " 9/1 88		20
275	10	to of Borden 9/1 "		1.1
275	Aug 2	to of " " 9/1 4		1.1
275	5	to of Attorney 9/1 "		20
5	Sept 7	to of " " 9/1 8		20
10270	" "	to of Borden 9/1 "		10.75
275	Oct 5	to of " " 10/1 10		10.75
6388	6	to of Attorney 10/1 "		20
16663	Nov 4	to of " " 11/1 14		20
275	" "	to of Borden 11/1 "		10.75
16432	Dec 4	to of " " 12/1 18		10.75
1766	" "	to of " " "		20
2	" "	to of " " "		10.75
13900	" "	to of " " "		3873
22901	" "	to of " " "		10.75
<hr/>				
				41805
				41805

1889  
Dec 31 By Bal of P. L.  
360

Chas A Wetmore  
1888

1888

Mon 8	Joc Strm 41	7	40	Feb 4	Pg C Dantlett 2	2	100
Apr 2	" " c " 51	8	40	Mar 6	" " " " 11	11	100
10	" " Com 5% Com 1	110	550	13	" " " " 7	6	5
"	" " c " 9	9	6118	Apr 10	" " " " 8	8	100
11	" " " " 1	1	850	May 7	" " " " 12	12	100
May 7	" " c " 13	13	100	Sept 28	" " " " 32	32	170
10	" " c " 2	2	2				4750
"	" " R M Stable 5	5	1050				741
Oct 1	" " " " 6	6	50				
"	" " c " 33	33	9648				
"	" " Com for " 6	6	10				
			47416				47416

Oct 1	Trip of R		741	Oct 1	Pg C (4-1)	32	325
"	" " c filing Pg April 33		425	"	" " c " 32 x 2000		
"	" " c " Release "		150				
"	" " c " " " "		150				
"	" " c " " " "		175				
6	" " c " " " 35		150				
"	" " c " " " "		50390				
"	" " c " " " "		30				
"	" " Com for " 6		510				
8	" " c " " " 35		147107				
			200325				200325

Oct 11	Joc Strm 35	35	15420	Oct 8	Pg C for ad 32 #	32	5
15	" " c Honey 37	37	795	11	" " c " "		175
"	" " c " " "		164	Dec 15	" " c " " "		60
Dec 11	" " c " " " 42 #	42	15321	1889			
31	" " Com Cornwall 7	7	50	Jan 2	" " c " " "	50	20977
Jan 3	" " c " " " 57	57	425	11	" " c " " "		42977
"	" " c " " " 57	57	305				146065
7	" " c " " " 53	53	20983				
11	" " c " " " "		146065				
"	" " c " " " "		109				

Chas

Jan 11 ...  
Feb 11 ...  
Mar 11 ...  
Apr 11 ...  
May 11 ...  
Jun 11 ...  
Jul 11 ...  
Aug 11 ...  
Sep 11 ...  
Oct 11 ...  
Nov 11 ...  
Dec 11 ...

Jan 11 ...  
Feb 11 ...  
Mar 11 ...  
Apr 11 ...  
May 11 ...  
Jun 11 ...  
Jul 11 ...  
Aug 11 ...  
Sep 11 ...  
Oct 11 ...  
Nov 11 ...  
Dec 11 ...

Chas A. Atwood

1889

1889

Jan 11	5
Jan 11	3.668
Jan 11	5
Jan 11	100
Jan 11	146.68
Jan 11	100
Jan 11	170
Jan 11	411.66
Jan 11	748
43416	

Jan 11	To amt Fed 108	1891.60
21	" " amt set 75	1.50
26	" " Saltwater 57	8
	" " com' at sea 1	20
Mon 2	" " Exp Ration 63	4.50
12	" " Salt 1	86.45
April 1	" " Water 69	10.55
12	" " " 71	10
May 18	" " amt to July 146	264.75
	" " " 11	5
Nov 20	" " FHW 15	15
Dec 31	" " " "	66.2

Jan 11	By amt Fed 108	1910.4
25	" " " "	
	11 Months 101	56 ✓ 110.00
July 4	" " Cornwall 58	60
Nov 4	" " " 41	62 ✓ 30.42
14	" " " 41	62
14	" " " 41	62 ✓ 12.50
April 1	" " " 41	68 ✓ 6.0
19	" " " 41	72 ✓ 12.50
May 2	" " " 41	74 ✓ 6.0
18	" " " 41	76 ✓ 12.50
	" " amt to July 146	8
	" " " " " "	3.05
Oct 7	" " " " " "	15 ✓ 308.97

332397

337397

1889 32 3 25  
 Dec 31 x 2000  
 2000

1889 Dec 31 By Bond down 66.2

200325

Dec 31	5
Dec 31	175
Dec 31	180
Dec 31	60
Dec 31	209.77
Dec 31	414.77
Dec 31	146.68

1889 1418 114

Mrs H D Gridley  
1888

1888

March 13 To C North Street 7	21 250	July 4 By C Eaton 7 2	15
May 7 " " Walter Norton 13	5	7 " " Ferrisbank "	35
8 " " " " " "	2	15 " " Heath 7 1	35
17 " " " " " "	1 75	" " " " " "	10
15 " " " " " "	1 40	" " " " " "	10
" " " " " "	2	Nov 5 " " Reynolds 7 4	25
" " " " " "	23 50	6 " " " " " "	25
" " " " " "	1 7 25	8 " " " " " "	35
16 " " " " " "	3 5	6 " " " " " "	10
June 2 " " " " " "	1	13 " " " " " "	35
7 " " " " " "	5	19 " " " " " "	25
19 " " " " " "	10 00	" " " " " "	10
20 " " " " " "	7 000	24 " " " " " "	25
" " " " " "	4 0 65	April 6 " " " " " "	35
" " " " " "	4 50	10 " " " " " "	15
18 " " " " " "	19 0	16 " " " " " "	35
		19 " " " " " "	20
		21 " " " " " "	25
		Nov 4 " " " " " "	35
		7 " " " " " "	15
		" " " " " "	10
		15 " " " " " "	35
		24 " " " " " "	20
		29 " " " " " "	3 35
		June 1 " " " " " "	4
		2 " " " " " "	35
		15 " " " " " "	35
		19 " " " " " "	10 00
		" " " " " "	7 000
		20 " " " " " "	43 88
	86 58 48		86 58 48

July 7 To C " " " " 24	80 00	June 25 By C " " " " 18	3 35
" " " " " " "	30	July 9 " " " " " "	15
13 " " " " " " "	12 6 66	13 " " " " " "	8 202
" " " " " " "	5		
	75		
Hood III	820 246	Ford III	8220 35

1111

July 13 To C " " " " 10

" " " " " " " "

" " " " " " " "

" " " " " " " "

" " " " " " " "

July 30 To C " " " " 27

" " " " " " " "

Aug 14 " " " " " " 29

Sept 14 " " " " " " 30

" " " " " " " "

Nov 15 " " " " " " 7

Dec 31 " " " " " " 62

July 5 " " " " " " 53

Aug 8 " " " " " " 53

Sept 4 " " " " " " 53

" " " " " " " "

Nov 1 " " " " " " 62

" " " " " " " "

April 8 " " " " " " 10

April 15 " " " " " " 10

Dec 31 " " " " " " 10

" " " " " " " "

" " " " " " " "

Mrs H D Gridley  
1888

1888

1887

2 15  
3 35  
4 35  
5 10  
6 20  
7 25  
8 35  
9 15  
10 20  
11 25  
12 15  
13 10  
14 5  
15 35  
16 35  
17 1000  
18 7000  
19 4388  
20 865848  
21 335  
22 15  
23 8202

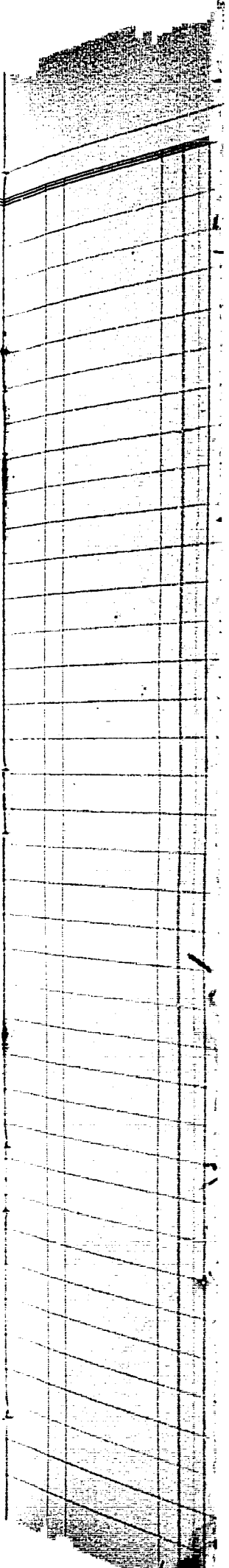
July 13 To Count $\frac{1}{2}$ 110	820246	July 13 By Count $\frac{1}{2}$ 110	822035
21 " c Paid Mtg $\frac{1}{2}$ 27	175		
28 " c P <sup>st</sup> Savings 27	1490		
" " Com 5% 18	190		
30 " Com total 5	34		
	822035		822035
July 30 To c attan $\frac{1}{2}$ 27	175	Aug 14 By c 595890	88
" " Com for " 5	1	Sept 14 " c Entm 17/ 32	40
Aug 14 " c Mtg pay $\frac{1}{2}$ 29	8713	Oct 11 " c " 11/ 36	45
Sept 8 " c Sewer $\frac{1}{2}$ 30	3920	Nov 5 " c " 17/ 38	15
28 " c ad'vt and 33	1	Dec 6 " c " 17/31 42	15
Nov 15 " Com dr $\frac{1}{2}$ 7	5	1889 8 " c Chk " "	150
Dec 31 " " 5% 90 " "	450	Jan 8 " c " 27/52	175
Jan 5 " c Dr. Dr. 1888	18183	15 " c Entm 7/ 62 1/2	15
8 " c " (arr'd) 53	3746	Feb 2 " c " 3/ 58	15
Feb 4 " c Schumert $\frac{1}{2}$ 59	24270	" " c Gold " "	180
26 " c Dr. Dr. 61	4216	21 " c Dr Schuyler 61	3988
Mar 1 " c Water 63	50	Mar 15 " c Entm 4/ 64	15
" " Com of 10	65	Apr 10 " c " 5/ 70	15
22 " ad'vt and 65	1	Apr 10 " c " 5/ 70	15
April 8 " Com total 10	8		
	71173		71173
Dec 31 " Com 5% 120 15	6	Nov 15 By c Entm 6/ 76	15
" " " attr'nt 5	5	July 5 " c " 7/ 82	15
" " " 31124	31124	" " c " 8/ "	15
		Aug 14 " c " 9/ 4	15
		Sept 6 " c " 10/ 8	15
		Oct 10 " c " 11/ 10	15
		Nov 5 " c " 12/ 14	15
		Dec 13 " c " 12/31 18	15
		" " c Chk " "	22899
	34899		34899
		Dec 31 By Bal of 1887	31114

1888  
64  
50

Nicholson  
1888

Asst Patterson  
1888

April 13 2nd (St. Andrew)	37 75	July 6 By C Miller 27	15
Janey " com Total 4	7 45	Nov 6 " " 47	5
		April 6 " " 57	8
	45		45



Est. C. G. Rudd

1888

1889

June 18 Inc ch <sup>y</sup> 1889 19	16 70	July 8 Pay C Salary 76 2	7
" " Comfr. 3	2	Nov 3 " " " 1	2
Oct 23 " c fix elcost 37	4	April 9 " " " 56 8	8
25 " com fruct 6	2	July 18 " " Home 71 26	8
" " " 5% '58 " " 290	290	Aug 21 " " " 87 28	8
Nov 30 " c Revd 41	275	" " " " 917 "	6
Dec 31 " com 8 rector 7	7	Sept 20 " " " 117 32	6
" " " 5% '6 " " 30	30	Oct 25 " " " 117 36	6
1889 29 " c Dec 2 1889 49	30 70	Nov 17 " " " 117 38	6
April 1 " c Exp chp adsh 71	30	1889 Jan 1 " " Land 150	7
May 24 " c Colclad 79 adsh 10	10	Feb 5 " " " 31 60	6
" " " St Christo 11	30	April 1 " " " 41 68	6
" " " Hurd 5 yank "	25	27 " " " 51 72	5
" " com Jan 1889 "	5	May 24 " Paul d over "	49 30
" " " St Adams "	2		
" " " 5% '62 "	1 15		
	13630		13630

May 24 For Paul down 49 20	49 20	June 10 Pay c Gift 82	60
June 26 " c Naty adm 27	50	22 " c Gift 86	16
" " c Clerk fr " 10	10	Aug 1 " c " 4	50
July 11 " c Sheriff fr 91	870		
Aug 1 " c " " 5	10		
3 " c " " " 30	30		
Oct 10 " c notary 11	1		
Nov 25 " c Oct 25 15	1378		

*John Rudd*  
*Wm. ...*  
*...*



Mrs. A. M. Gates

1888

1889

Mar 22 Soc 6th down	7	18	Feb 13 1/2 C. O'Connell	2	25
June 4 " for attn "	3	1	Mar 6 " " " "	2	23 92
" " com 5% '95 "	"	470	13 " " O'Connell	6	25
June 18 " C. O'Connell	19	8235	April 14 " " "	8	25
" " emphy "	3	10	May 14 " " " x 1/2	12	20
Nov 30 " " Toronto	7	1450	June 18 " " " x 1/2	16	15
Dec 31 " " for 1888	"	5	July 19 " " " 1/2	26	20
27 " C. O'Connell	47	22747	Aug 20 " " " 1/2	78	20
31 " Com 5% '15 "	8	75	Sept 21 " " " 1/2	32	15
1889		36327	Oct 15 " " " 1/2	26	15
June 24 " C. O'Connell	87	6522	Nov 14 " " " 1/2	38	15
Aug 17 " " " "	19	235	Dec 15 " " " 1/2	42	15
30 " C. O'Connell	21	3139	27 " " " "	44	145
31 " Com 5% '17	10	635	1889		27398
" " " attn of Toronto	"	3	Jan 15 " " "	44	15
" " " " "	"	3	Feb 20 " " " 1/2	60	15
" " Bal 1/2 of 1888 down	"	462	Mar 18 " " " 1/2	61	15
		6018	May 18 " " " 1/2	76	12
			June 15 " " " 1/2	84	12
			July 23 " " " 1/2	92	12
			Aug 15 " " " 1/2	4	12
			Sept 16 " " " 1/2	8	12
			Oct 23 " " " 10/13	10	12
			Dec 9 " " " 1/2	18	10
			28 " " " "	20	505-93
					7822
					58480
					58480

Dec 31 To forward 1346 15

1889

Dec 31 To forward 1346 15

6018

McNair's Est  
1888

1888

1888

Nov 17	To C "Elev"	7	171
" "	" Com 10%	1	19
April 5	" c mafe	4	15
" 13	" c mafe	"	99
" "	" Com 10%	"	11
May 15	" " "	"	19
" 17	" c Total	13	156
June 18	" c	17	99
" "	" com 10% 110-3	3	11
July 6	" c	23	153
" "	" com 10% 170-"	"	17
Aug 13	" c Chk	79	135
" "	" Comafe	5	15
Sept 5	" c Chk	31	135
" "	" Com of	5	15
Oct 7	" c Chk	35	135
Dec 31	" Com of	7	15

Feb 18	To C Roberts 3/2	40
Mar 1	" " S'rand 4/1	55
" "	" " Meyer 4/1	30
" 5	" " England 4/1	25
" 16	" " Roberts 4/10 6	40
April 2	" " S'rand 4/1 8	55
" "	" " England 4/1	25
" "	" " Meyer 4/1	30
" 16	" " Roberts 4/6	40
May 1	" " Meyer 4/1 10	30
" 1	" " S'rand 4/1	55
" 1	" " England 4/1	25
" 15	" " Roberts 4/10 12	40
June 1	" " S'rand 4/1 14	55
" "	" " Meyer 4/1	30
" "	" " England 4/1	25
" 25	" " Roberts 4/18	15
July 2	" " <sup>(Collins)</sup> 4/1 22	5
" "	" " Meyer 4/1	30
" "	" " S'rand 4/1	55
" "	" " England 4/1	25
" "	" " Collins 4/1	40
" 31	" " <sup>(Collins)</sup> 4/1 26	40
Aug 1	" " Roger 4/1	25
" "	" " Meyer 4/1	30
" "	" " S'rand 4/1	55
Sept 1	" " " 4/1 30	55
" "	" " Robie 4/1	40
" "	" " Roger 4/1	25
" "	" " Meyer 4/1	30
Oct 1	" " " 4/1 34	20
" "	" " Robie 4/1	40
" "	" " S'rand 4/1	55
" "	" " Roger 4/1	25

1220

1220

1888

Nov 5	To C Est	39
Dec 2	" c "	41
" 31	" com of	7
Jan 10	" c old	53
" 15	" c "	58
Feb 9	" c "	61
" "	" com of	10
Mar 1	" 1220	
Apr 16	To C Chk	65
May	" mafe	67
June 6	" com of	71
Nov	" Total	72
" "	" com of	10

# McNinnon Est

1888

1888

3/12/26	40
2/11 "	55
1/11 "	30
2/11 "	25
5/11/6	40
2/11/8	55
2/11 "	25
5/11 "	30
6/11 "	40
5/11/10	30
2/11 "	55
2/11 "	25
6/11/12	40
2/11/14	55
7/11 "	30
3/11 "	25
4/11/18	15
5/11/22	5
5/11 "	30
2/11 "	55
2/11 "	25
2/11 "	40
2/11/26	40
3/11 "	25
4/11 "	30
2/11 "	55
1/11/30	55
2/11 "	40
1/11 "	25
2/11 "	30
4/11/34	20
2/11 "	40
2/11 "	55
2/11 "	25

Nov 5	Joc East	39	135
Dec 3	" " "	41	135
1889	21 " corn etc	7	30
Jan 10	" " corn	53	60
15	" " "	55	43 50
Feb 9	" " "	61	100
"	" " Corn etc	10	39 50
March	" " "		50

1889	Mar 16	Joc chn	65	100
	20	" " in full	67	34
	Apr 6	" " "	71	40
	19	" " total	73	32
	0	" " Corn etc total	10	16

Nov 1	Roy Roger 1/1	36	25
"	" " c Robie 1/1	"	40
"	" " c Friend 1/1	"	55
"	" " c Meyer 1/1	"	30
Dec 1	" " c " 1/1	40	30
"	" " c Royer " "	"	25
"	" " c Robie " "	"	40
"	" " c Friend " "	"	27 50
1889	" " c " Collins " "	x	27 50
Jan 1	" " c " Robie 1/1	50	30
"	" " c " Royer 1/1	"	25
"	" " c " Meyer 1/1	"	30
"	" " c " Friend 1/1	"	20
"	" " c " Collins 1/1	x	20
Feb 2	" " c Robie 3/1	58	20
"	" " c Collins 3/1	"	20
"	" " c Meyer 1/1	"	20
"	" " c Royer 8/1	"	100
6	" " c Friend 3/1	60	20

1889	Mar 1	Roy Roger of 1888	x	62
"	"	" " c Collins 1/1	62	20
"	"	" " c Robie 1/1	"	20
"	"	" " c Meyer 1/1	"	20
"	5	" " c Friend 4/1	62	x 20
Apr 1	" " c Robie 1/1	68	20	
"	" " c Collins 1/1	"	20	
"	" " c Meyer 1/1	"	15	
"	10	" " c Friend 1/1	70	20
"	" " c Meyer 6/1	"	x 5	

To Galien 143

*Thomas Sedgwick*  
1888

1888

May 23	Income 5% 40	2	July 17	By C	Jan 31	20
25	" c to bal 40	2	Nov 6	" "	bal 11	22
28	" Com Pay 20	2	May 4	" "	Jan to 4/10	30
"	" c at Jan 1888 13	90.17	25	" "chk"	12	92.17
Nov 15	" com 8% 7	2	June 18	" "	Jan to 7/16	10
Dec 31	" " 5% 26	130	July 9	" "	" " 8/1 22	10
"	" c chk 47	22.70	Dec 10	" "	Bank 1/31 42	6
		120.17				120.17
		180.17				180.17

1889

Feb 2	By C 59	59
Mar 9	" " 63	63
April 5	" " 69	69
May 6	" " 70	70
Dec 31	" Com 5% 44 15	245
"	" att'd to "	2
"	" By Bal of "	2455
		49

1889

Jan 8	By C	Bank 50	5
31	" "	" to 7/1 56	1
"	" "	" to 3/1 "	5
Mar 9	" "	" to 4/1 63	5
April 8	" "	" to 5/1 69	5
May 15	" "	" to 6/1 76	7
27	" "	" to 7/1 78	2
June 18	" "	" to 8/1 84	2
27	" "	" " 86	15
July 16	" "	" to 7/1 92	150
23	" "	" to 8/1 "	150
Aug 1	" "	" " 4	15
20	" "	" to 8/1 6	1
"	" "	" to 9/1 "	4
Oct 14	" "	" 10/1 10	2
Nov 4	" "	" 11/1 14	4
Dec 28	" "	" to 12/1 20	1
30	" "	" " 0	3
			79
			129

1889

Dec 31 By Bal of 2455

Wm Gould  
Remondino  
1888

1888

Mar 6	200	Feb 22	By C Emerson	25
Jan 22	8875	Mar 26	" " "	25
" " "	625	May 17	" " "	25
Oct 15	45	June 5	" " "	25
Dec 31	225	July 2	" " "	15
	14725	Sept 5	" " "	30
		1889		125
		Dec 31	P. C. Adams	225
	14725			14725

Reminders and Corbough

1888

1888

June 27 To Com 54.78 4  
 Aug 8 " c 40.00 29  
 Dec 31 " com 54.73 7  
 1889  
 April 25 " c in full 73  
 " " com 54.30 10

390  
 29 70  
 37 10  
 465  
 37 75  
 161 75  
 150  
 100

July 21 Pyc Mitchell 4  
 Nov 6 " " Hudson 7  
 27 " " Mitchell 20  
 April 11 " " Hudson Apr 8 4  
 May 21 " " Mitchell Apr 12 15  
 June 26 " " Apr 18 15  
 July 18 " " Hudson Apr 26 8  
 23 " " Mitchell 7.5  
 Aug 23 " " Apr 28 15  
 Oct 1 " " Apr 3rd 15  
 Nov 21 " (Pec) 10/21 6 15  
 " " " " " 5  
 Dec 21 " " " 20  
 1889  
 Jan 21 " " " 10  
 Feb 21 " " " 10  
 April 1 " " " 10

20  
 4  
 20  
 4  
 15  
 15  
 7.5  
 8  
 15  
 15  
 15  
 15  
 15  
 15  
 5  
 20  
 7  
 10  
 10  
 10

201

201

June 1 Pyc 87  
 Aug 15 " c with bill 5  
 Sept 26 " c " " 9  
 Oct 29 " c " " 11  
 Nov 23 " c " " 15  
 26 " c Pec in full  
 Dec 21 " c Mitchell 19  
 31 " com total 15  
 a Pyc total 1888

19  
 150  
 150  
 150  
 135  
 150  
 3837  
 150  
 6437  
 388  
 875

Apr 26 Pyc Mitchell 72  
 May 23 Pyc Mitchell 78  
 June 25 " c " Apr 26 10  
 July 25 " c " Apr 92 10  
 Oct 5 " c " Apr 10 10  
 14 " c " Apr " 10  
 Nov 8 " c " 10/21 14  
 Dec 2 " c " Apr 18  
 " " c " Apr

10  
 10  
 10  
 10  
 10  
 10  
 7.5  
 7.5  
 7  
 2.5  
 77.50  
 77.50

77.50

77.50

1889  
 Dec 31 Pyc total 1888

875

Mrs K Porter

1888

1889

Wch 7 <sup>th</sup> 7 <sup>th</sup> c	7	4	March 1 <sup>st</sup> 1889	Edna 4 <sup>th</sup> 12	20
" " " 11 <sup>th</sup> c	15		April 2 <sup>nd</sup> 1889	Ellis 7 <sup>th</sup> 8	20
April 16 <sup>th</sup> " 11 <sup>th</sup> c	9	19	May 3 <sup>rd</sup> " c	" 4 <sup>th</sup> 10	20
May 7 <sup>th</sup> " 11 <sup>th</sup> c	11	19	June 2 <sup>nd</sup> " c	" 7 <sup>th</sup> 14	15
June 7 <sup>th</sup> " " "	15	15	1889		15
			Dec 31 " Com October 17		75
24 <sup>th</sup> Com 5 <sup>th</sup> 1889	4	375			
		7575			
		7575			7575

*O. S. Netherby*  
1888

1888

Mar 1	5	2800
April 2	9	2800
May 1	11	2850
June 1	15	2850
20	17.4	6
July 2	23	2850
Aug 2	24	2565
Sept 15	31	2280
Oct 25	37	855
" "	40	450
Dec 3	41	2090
31	47	220
1889		
Jan 2	51	2090
Feb 4	59	10
Mar 2	63	1850
May 2	77	950
June 3	81	319.00
13	85	950
July 3	89	9
Aug 5	95	10
July 25	13	650

Mar 6	10	15
13	15	
April 3	15	
16	15	
May 7	15	
16	15	
June 5	15	
18	15	
July 13	15	
20	15	
Aug 2	15	
Sept 12	12	
" "	12	
Oct 2	12	
17	12	
Nov 1	12	
12	10	
Dec 5	12	
18	10	
1889		
Jan 11	10	
Feb 9	10	
22	12	
April 2	10	
29	10	
May 6	10	
June 3	10	
13	10	
July 2	10	

346

346



Thos Whaley

18PP

18PP

March 4 To C m of 5	50	March 2 By C Howard 4	50
April 3 " " 9	50	April 2 " " Allen 8	50
May 3 " " 11	25	May 2 " " " 5	50
7 " " " 13	25	June 1 " " " 14	50
June 1 " " 15	25	18 " " " " 16	5890
18 " " City of PP 17	5890	July 3 " " chs 22	17940
23 " " m of 19	25	Dec 24 " " " 46	43230
July 3 " " " 28	25	1894	200
" " " " "	100	Jan 3 " " chs 50x	4686
6 " " " " "	1490	8 " " " 524	160
9 " " "Cool bit" 25	5	" " " " 1	4915
" " " " " "	4	73 " " " "	73234
14 " " " " " "	40700	July 26 " " chs 60	20
24 " " City of PP 24	55	April 10 " " " 70	1150
28 " " " " "	25	Oct 24 " " " 1-2-3/46 10	450
" " " " " "	5	Dec 31 " " " "	121700
Dec 24 " " " " "	13235		3490
" " " " " "	9332		
" " " " " "	7452		
" " " " " "	7733		
" " " " " "	18		
1894 " " " " " "	4686		
Jan 8 " " " " " "	4915		
5 " " " " " "	163		
10 " " " " " "	73132		
Feb 4 " " " " " "	620		
26 " " " " " "	18		
March 6 " " " " " "	1837		
" " " " " " "	11		
April 10 " " " " " "	168		
Oct 24 " " " " " "	1150		
" " " " " " "	40050		
" " " " " " "	6		
" " " " " " "	4350		
Nov 24 " " " " " "	5		
" " " " " " "	725		
" " " " " " "	72430		
	125234		
			125234

1894 Dec 31 To B Bal down

3490

*A B Peckleton*

1888

1888

Jan 24 to com for <sup>SP</sup> 4	3	Mar 6 1888	1	
Jul 25 " " 5	2	Jul 20 " " 26		3181
" " c of <sup>SP</sup> 2725				
" " c of <sup>SP</sup> 622				
PO note 24	3431			
	304			
	4284			4284

Dec 31 1888 to com for <sup>SP</sup> 7	3	Dec 18 1889	42	6734
1889 Jan 29 " " 47	6434	Jan 29 " " 94		2813
Mar 25 " " 15	2312	Mar 14 " " 18		7222
Dec 28 " " 21	7123			16774
31 " " 15	6			
	16774			
	16774			16774

J. D. Oliver

1898

1899

June 18 To c of 5188 19

34 July 6 By c of 1175 2

203

" " " " 3

2 Dec 31 To Bal down

203

Dec 31 " " 7

2

Jan 5 " " 5

60

294

294

1899

Dec 31 To Bal down

235

Handwritten notes on the right margin, including "1111", "By c of 1175", "To Bal down", and "By c of 1175".

*Expense of*

1888

1891

L com	261 203	May 1 To C 5713 21 W. F. ... 15	20	April 11 By Caint (1888) 1	8.50
		June 7 To C 475-18688 " " Com for . . 3	25 1	July 9 . . . . . " " " " . . . . .	50 1
	294	July 22 " " 28 28	5 1535	June 30 By C 18688 18	5 1535 1535

Jan 8 To C 18688 63

53 Jan 8 By C 18688 52

100

*C. F. Francisco*

1899

1898

1898

Sept 17	Joe Chk	31	118 75	Sept 15	Pay for Rent	35
Oct 2	" " "	36	55	Sept 5	" c Bowser 1/2 20	20
Nov 15	" " "	39	149 73	" " c Fryer 1/2 "	35	35
Dec 18	" " "	43	133	15	" c Heath 1/2 "	35
1899	31	com 5% 450	22 63	Oct 2	" c Fryer 1/2 3rd	35
Jan 16	" c for exp. Oct 95		150	" " c Bowser 1/2 "	20	20
18	" c chkr "		75	15	" c Palmer 1/2 36	25
21	" Com. to let 10		57 1/2	23	" c Heath 1/2 "	17 50
" " "	57 #		6 15	Nov 2	" c Bowser 1/2 "	20
			50 7 50	" " c Farnsworth "	35	35
				" " c Hughes 1/2 "	35	35
				17	" c Palmer 1/2 38	25
				Dec 6	" c Fryer 1/2 40	35
				" " c Bowser 1/2 42	20	20
				10	" c Hughes 1/2 "	35
				15	" c Palmer 1/2 40	25
				Jan 2	" c Bowser 1/2 50	20
				" " c Fryer 1/2 "	35	35
				4	" c Hughes 1/2 "	17 50
				16	" c " 1/2 50	17 50
				" " c Palmer 1/2 "	25	25
						567 50
			567 50			567 50

Feb 9	Joe	61	85 50	Feb 2	Pay c Amos 1/2 58	20
26	" c for exp. "		4 38	" " c Curry 1/2 "	35	35
"	" c cash "		87	6	" c Hughes 1/2 60	35
June 12	" Com. to let	12	45 00	26	" c Topsy 1/2 "	5 25
			95 25			95 25

# Bills Payable

1889

July 14 Recd W. J. ...  
 60 day note  
 dated 4/25 -  
 1% for month  
 loan 76 660

1/19	35
1/20	20
2/19	35
2/19	35
2/19	35
2/19	20
2/19	20
2/19	25
2/19	17 50
2/19	20
2/19	35
2/19	35
2/19	31 45
2/19	25
2/19	35
2/19	20
2/19	35
2/19	25
2/19	20
2/19	35
2/19	17 50
2/19	17 50
2/19	25
2/19	567 50
2/19	20
2/19	35
2/19	35
2/19	5 20
2/19	9 20
2/19	95 20

May J. G. Buttrick  
1889

1889

Feb 2	To c	chk	59	20	Jan 18	By c	Sloman	54	9
Mar 9	"	"	63	31 25	Feb 1	"	Shaw M	58	9
April 6	"	-	Imposed by	65	"	"	J Sedy	"	9
8	"	c	cash	50	"	"	Cassidy	60	9
"	"	"	chk	31 55	"	"	W. West	"	9
May 27	"	c	79	7 37	Mar 9	"	St. Vincent	62	9
28	"	"	"	31 04	"	"	The Wh	"	9
28	"	"	"	11 50	"	"	R.H.L.	"	9
June 12	"	-	on tubal	6 35	"	"	J. Manning	64	9
			12	136 65	April 5	"	Asker	68	9
				1	"	"	Dalter	"	9
					"	"	Diquina	"	9
					"	"	Wether	"	9
					"	"	Whaley	"	9
					May 6	"	Wether	74	9
					"	"	Diquina	"	9
					13	"	do	76	9
					"	"	Dalter	"	9
					14	"	Shaw M	"	10
					16	"	Dalter	"	9
					"	"	St. Vincent	"	9
					"	"	Wether	"	9
					20	"	J Sedy	78	9
					"	"	Shaw M	"	9
					23	"	McCoy	"	9
					25	"	Shaw M	"	9
					28	"	J Sedy	"	9
					"	"	R.H.L.	"	9
									9

137 65

65  
137 65  
137 65

*J M Worrell adri*

1889

1889

<i>Mon 4 Dec</i>	<i>63</i>	<i>13</i>	<i>July 20 P.M.C. <sup>15</sup> 4/1 60</i>	<i>13</i>
<i>26 " " 69 lines #7363 67</i>		<i>3</i>	<i>Thurs 15 " " <sup>15</sup> 4/1 62</i>	<i>13</i>
<i>April 5 " " Waterbury 4/1 67</i>		<i>9</i>	<i>April 5 " " <sup>15</sup> 4/1 68</i>	<i>7.50</i>
<i>May 3 " " total</i>	<i>75</i>	<i>8.50</i>		<i>33.50</i>
		<i>33.50</i>		<i>33.50</i>



McKinnon Est

1889

1889

(Brought forward from 119)

May 14	Exc Ewth	77	72
June 18	" " "	85	40
July 8	" " "	84	40
16	" " "	91	30
19	" " " 10% 220 13		22
Aug 8	" " " Ewth	5	40
21	" " "	7	39
Sept 10	" " "	9	40
20	" " " Col' Formed that "		1
Oct 3	" " " Ewth	11	20
28	" " "	"	40
"	" " " Col' Formed "		1
Nov 22	" " " Ewth	15	35
Dec 2	" " " Bal Fwd	143	80

May 1	By c Meyer %	74	20
"	" " " Collins %	"	20
3	" " " Robin %	"	20
7	" " " Formed %	"	20
June 1	" " " Robin %	80	20
3	" " " Meyer %	"	10
4	" " " Collins %	82	15
12	" " " Formed %	84	20
July 3	" " " Robin %	88	15
5	" " " Collins %	"	5
"	" " " " %	"	15
6	" " " Meyer %	"	10
10	" " " Formed %	90	15
15	" " " Meyer %	"	15
Aug 1	" " " Robin %	94	15
3	" " " Meyer %	"	10
5	" " " Collins %	"	15
"	" " " Formed %	"	15
"	" " " Roger %	"	15
Sept 2	" " " Cugney %	8	15
3	" " " Meyer %	"	10
"	" " " Collins %	"	15
5	" " " Roger %	"	15
20	" " " Formed %	"	15
Oct 6	" " " Meyer %	10	10
"	" " " Collins %	"	15
7	" " " Cugney %	"	15
8	" " " Roger %	"	15
13	" " " Formed %	"	15
Nov 4	" " " Meyer %	14	10
"	" " " Cugney %	"	10
"	" " " Roger %	"	15
16	" " " Collins %	16	10
Dec 2	" " " Cugney %	18	15
"	" " " Meyer %	"	10

500

500

1889  
 Paid to  
 McKinnon  
 1889

McNixon Est

Foot of (from 119)

1894

1899

328

Jan 4 74	20	Feb 16 2nd 19	40	Dec 2 By Bulfil 142	80
Feb 4 "	20	31 " com 10% 305 15	3050	3 c Callin 13	10
Mar 4 "	20	" " 4 1/4 40 = 25 "	250	4 " Roger Ter "	15
Apr 4 "	20	" 1/2 Bul of 91 "	32		
May 4 80	20		105		105
Jun 4 "	10				
Jul 4 82	15			31 By Bulfil 142	32
Aug 4 84	20				
Sep 4 88	15				
Oct 4 "	5				
Nov 4 "	15				
Dec 4 "	10				
Jan 4 90	15				
Feb 4 "	15				
Mar 4 4	15				
Apr 4 "	10				
May 4 "	15				
Jun 4 "	15				
Jul 4 "	15				
Aug 4 8	15				
Sep 4 "	10				
Oct 4 "	15				
Nov 4 "	15				
Dec 4 "	15				
Jan 4 10	10				
Feb 4 "	15				
Mar 4 "	15				
Apr 4 "	15				
May 4 "	15				
Jun 4 "	15				
Jul 4 "	10				
Aug 4 "	10				
Sep 4 "	15				
Oct 4 "	10				
Nov 4 16	15				
Dec 4 18	15				
Jan 4 18	10				
Feb 4 18	500				
Mar 4 18	500				

1

22

21

2

*H. J. Christian & Co*  
1889

1889

1889

1  
2  
3  
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30  
31

May 24 <sup>N/109</sup> *Joem 25%* 11  
 July 6 <sup>F 674 A 52</sup> *" " 20% 1889 #*  
 " 15 *" com 20% 7/14/13 #*  
 " " *" 20% 1889 "*

750  
 1575  
 2  
 375

<sup>N/109</sup>  
 May 24 *off B. CG Bull 11*  
 July 6 <sup>F 674 A 52</sup> *" " 20% 1889 #*  
 " *" com 20% 7/14/13 #*  
 " *" " 20% 1889 "*  
 " *" " 20% 1889 "*  
 " *" " 20% 1889 "*  
 " *" " 20% 1889 "*

30  
 375  
 8  
 225  
 375  
 1875  
 15  
 15



Camden

Mrs Anna Gray Wetmore 1889

1889

Feb 7/64 4x	60	April 1 Soc. H.C.S.R. 186	20	Nov 26 By M.F. Card 146	127.50
Feb 11/56	110	March 17 " C. 1/2 4x	86.40	Nov 28 " " 1/2 " 4x	2.00
Feb 21/58	60	June 15 " " " "	59.86	Dec 30 " " " "	30.30
4/1/62	60	29 " " C. 1/2 " 4x	46.40		
4/11/64	12.50	Nov 20 " C. 1/2 " 4x			
4/1/68	60				
5/15/72	12.50				
4/1/74	60				
4/15/76 x	12.50				
7/1/82	60				
7/1/84 x	12.50				
8/1/88	60				
8/1/92	12.50				
9/1/ "	60				
9/1/ "	12.50				
10/1/ 8	60				
10/1/ "	12.50				
11/1/ 10	60				
" 11/1/ 14	60				
" 12/1/ 18	60				
Dec 149	4.25				
" "	3.05				
" "	1.50				
" "	2				
" "	8				
" "	63.60				
" "	7.5				
" "	8.645				
" "	2.055				
" "	69.86				
" "	46.40				
" "	10.0				
" "	13.916				
total 17					
	138916				

Handwritten scribbles and notes in the right column, including the number 5.

R. C. Remondino

1889

1889

June 15	For notes 7/10 7/85	2	James Pay bal Feb 103	
July 10	" " " 7/10 7/91	175	13 " c Estate 7/84	7
Aug 15	" " " 7/10 7/5	175	" " c Thiele 7/ "	5
Sept 26	" " " 7/10 7/9	175	17 " c O'Brien 7/6 "	10
Oct 16	" " " " 7/11	175	July 5 " c	x
Nov 23	" " " " 7/15	175	" " c	x
	16 " c infull "	15585	8 " c Ingleton 7/88	3
Dec 21	" " " 7/10 7/19	16 7/35	11 " c Estate 7/90	7
	31 " com of notes 10	1680	15 " c Stewart 7/ "	30
	" " Stone & Gaud 14	225	24 " c Sun 7/94	30
	" " Stone & Stone "	14	Aug 16 " c O'Brien 7/4	10
	" " City Bal down of 20	460	7 " c Estate 7/6	6
			Sept 7 " c " 7/4 8	6
			16 " c O'Brien 7/6 "	10
			Oct 14 " c " 7/4 10	10
			Nov 7 " c Estate 7/4 14	6
			Dec 13 " c Stewart 7/10 18	7
			17 " c O'Brien 7/10 18	7
		206		206

1889  
Dec 31 City Bal down of 460

Oke

1889

Jan 15 City Bal 7/10 100

Feb 10 " " " 7/10 100

Mar 15 " " " 7/10 100

Apr 15 " " " 7/10 100

May 15 " " " 7/10 100

Jun 15 " " " 7/10 100

Jul 15 " " " 7/10 100

Aug 15 " " " 7/10 100

Sept 15 " " " 7/10 100

Oct 15 " " " 7/10 100

Nov 15 " " " 7/10 100

Dec 15 " " " 7/10 100

Chas Camden

1889

1889

103  
84  
"  
"  
x  
x  
88  
90  
"  
84  
4  
6  
88  
"  
10  
14  
18  
18  
10  
100  
100

Jan 3 To C. ... 1710  
" " o. T. ...  
21 " o. ...  
" " ...  
" " ...  
June 29 " o. ...  
Nov 15 " c. " " " " "

305  
63.50  
75  
177.50

Nov 26 ...  
Dec 23 ...  
272.56  
295.0  
403.06

4.60

F. A. Ramsey

~~E. A. Ramsey~~ or ~~F. A. Ramsey~~  
1884

1884

July 23	For the Balance	931	262895	June 23	By	Shelburne 86 -	10
" " "	" " " " " "	"	50	" 23	"	Chert 94 92	2880 41
" " "	" " " " " "	"	200	July "	"	Shelburne "	10
" " "	" " " " " "	"	5	Aug 4	"	Chert 94 4	18
" " "	" " " " " "	"	125	" 16	"	Ant to Cap 157 -	7
" " "	" " " " " "	"	3	" 20	"	Total of 6	6628
" " "	" " " " " "	"	225	Sept 7	"	Chert 94 8	18
" " "	" " " " " "	"	2	Oct 5	"	" " 10	18
Aug 15	" " " " " "	"	335	Nov 2	"	" " 14	18
" " "	" " " " " "	"	25	Dec 6	"	" " 19	18
" " "	" " " " " "	"	30				306370
" " "	" " " " " "	"	40				
" " "	" " " " " "	"	90				
Sept 6	" " " " " "	4	1710				
Oct 10	" " " " " "	11	1710				
Nov 6	" " " " " "	19	1710				
Dec 2	" " " " " "	"	1710				
31	" " " " " "	"	360				
			306370				306370

6 U V

July 23	By	Shelburne 86 -	10
Aug 15	"	Chert 94 92	2880 41
Sept 7	"	Shelburne "	10
Oct 5	"	Chert 94 4	18
Nov 2	"	Ant to Cap 157 -	7
Dec 6	"	Total of 6	6628
		Chert 94 8	18
		" " 10	18
		" " 14	18
		" " 19	18
			306370



# E A Phipson

Summary

1889

1889

286 -	10	July 24 Tolson 25 1/4 13	2	June 24 P. O. Phipson 7/4 86	10
924	2880 41	Aug N. O. Phipson 2 1/2 15	25	July 23 " " 8/4 92	10
"	10	Oct 10 " ✓ F.A.B. 11	150	Aug 24 " " 9/4 - 6	10
44	18	Nov 31 " Com 0 1/2 30 15	2550		30
151	7		150		
6	66 29		30		30
8	18				
10	18				
14	18				
19	18				
	306370				

306370

*S Verlaque*  
1889

1889

June 20 To Rent From 760	70 40	June 20 By Rent From 760	98
July 9 " v fixtures 89	4	July 3 " v a Pentack 46 88	10
18 " v Dis 700 93	675	12 " v " v 90 #	1 35
23 " v water, tie 42 1/2 "	135	Aug 24 " v Haver 9/ 4 7	1
" " " " 48 " 4	1	" " " " 7/ 1 "	5 50
Aug 15 " v " " 9/ 5	350	15 " v " " 10/ 1 "	5 50
Sept 16 " v " " 10/ 9	350	24 " v Pentack 7/ 6	12
Oct 16 " v " " 11/ 11 x	350	Sept 6 " v " " 10/ 8	12
" " v " " " "	1475	18 " v Haver 11/ 1	5 50
Nov 23 " v water tie 14 15	350	Oct 7 " v Pentack 10/ 6	12
25 " v cap 2 1/2 89	3375	Nov 4 " v Haver 11/ 14	5 50
Dec 2 " v bal water tie 19 4	12	7 " v Pentack 11/ 16	12
21 " v water tie 31 19 4	350	Dec 3 " v Haver 12/ 18	5 50
31 " Com to Nov 7 NX	10 88	6 " v Pentack " "	12
" " " 5% disc. " 3	88		197 35
" By Bond discount	17276		
	20009		
	<u>19785</u>		<u>19785</u>

1889  
Total By Bal close

2569

*J. E. Wilson*

1889

1889

June 24	Belmont Farm 259	27045	June 24	Pay Acct Farm 259	33840
July 19	" cows of 13	3	July 3	" & Geo. Kent's 89	10
"	" " Oct 1889 "	2	<del>xxx</del>		
"	" " 5% 10 "	60			
"	" " Oct 1889 93	6124			
"	" Balance	1121			
		34840			34840

Aug 28	Geo. Kent's 7	1446	July 19	By Balance	1121
"	" " 14	125	31	" & Geo. Kent's 94	5
		1621			1621

*Harriet P Weston*

1889

1889

Dec 31 Fathom Line 10

4 4 4 5/10 50 4

5

July 10 <sup>8/10</sup> P<sub>2</sub> C Plate Area 90

10

2-50  
7-50

Aug 21 " " " 9/11-6

10

Sept 25 " " " 10/15-8

10

Oct 23<sup>4</sup> " " " 11/15-10

10

Nov 73 " " " 12/15-14

10

*Bills Receivable*

1889

1889

<i>July 15 20c note of Atchafalpa due Aug 11 91</i>	<i>25</i>	<i>Aug 16 By a check of L</i>	<i>10</i>
		<i>11 " " " "</i>	<i>20</i>
		<i>24 " " " "</i>	<i>6</i>
			<i>35</i>
	<i>05</i>		<i>35</i>

James Buchanan Todd

1884

1889

Aug 1 For D.M.F. - 5

75

Nov 25 " " N.P.R. at 10

30

" " " of June 19 " "

250

Dec 20 " " N.P.R. - 17

42

Dec 18 " " of 1884 to 19

276  
15226

Aug 1 By a Proprietor etc

75

Nov 25 " " of J. W. P. at 10

72

Dec 24 " " of J. W. P. " 18

6  
153

Remondino and Graham  
1889

1889

Dec 19 Dec 19 19	399°	Oct 7 Byc Junction 1/6 10	15
31 " " 14 x	210	Nov 7 " " 1/6 14	15
		Dec 6 " " 1/4 12 x	12
	42		42

1/6	10	15
1/6	14	15
1/4	12	12

Pages

163 - 256

Not USED



C P Noell

1888

1888

Feb 14 P <sub>2</sub> C	3	71 25	Feb 7 P <sub>2</sub> C Francis	2	25
June 20 " Comp 5 1/2 75	3	375	" " " "		25
			" " " "		25
		75			75

May J M Hamilton

1888

1888

May 3 Feb	11	25	May 3 P <sub>2</sub> C with	10	400
4 " c "St. Frank"		375	June 13 " c "	16	2194
June 13 " c at Fox 18 17		1994			
" " Compfer "	3	2			
		42194			47194

Dec 31 John S. Co. 7		2	Dec 6 P <sub>2</sub> C	40	3066
1889 79 " c " " 49		2856	1889 June 10 " c	82	1870
June 29 " c at Fox 24 27		1587	Dec 9 " c	18	4325
Dec 28 " c at Fox " 21		1207			9257
31 " Compfer " " "	14	401			
		9257			9257

*R J Wetmore*  
1888 San Francisco

1888

May 5 <sup>1888</sup> For P.F. 10	11	240	May 4 <sup>1888</sup> By c	10	240
June 29 <sup>1889</sup> For city 89	27				
July 19 <sup>1889</sup> " " " "	13	1			

1888  
 July 9<sup>1888</sup> For  
 20.00  
 com fu  
 1889  
 Dec 27 For dr. 20.00  
 com fu.

*C. H. Hodges*

1888

1888

Oct 10 For flour 35	760	May 3 By c Flour 10	135
Dec 31 " for doctor 7	2	Sept 26 " c Bourn 4.32	10
" " " 31 <sup>88</sup> "	157	Nov 5 " c " 7.38	10
1889 Jan 8 " c doctor 53	1117	Dec 3 " c " 17.40	10
15 " c doctor 55	785	1889 Jan 4 " c " 7.50	10
July 19 <sup>1889</sup> com total	2185		4135
	4135		4135
1889 June 29 For city 89 87	615	1889 Feb 1 By c Bourn 3.50	10
July 18 " c Div 200. 93	175	Feb 27 " c " 4.66	7
" " com date 89 13	2	May 1 " c " 5.74	7
" " " 31 " "	155	29 " ✓ " 4.78	37
" " " (Bourn) "	2		
29 " c in full 55	1754		
	3100		3100

1888  
 July 11 For Eye  
 " " doctor  
 30.00  
 com fu  
 1889  
 Feb 15 c doctor 3  
 Mar 26 c doctor  
 Dec 31 for  
 " " doctor  
 1889  
 Jan 5 c doctor  
 5.00  
 com fu  
 1889  
 Jan 13 c doctor  
 com fu

G S Hays

1888

1888 Nevada Mo

Receipts

10 240

July 9 Joe	25	2150	July 9 P <sub>2</sub> c diff 24	2150
30 " c	27	1	30 " c Prtk 26	3
" " com fur	5	2		
		2153		2153
<hr/>				
Dec 27 Joe dratn 47	4046		Dec 27	44 x 4246
1889				
Jan 12 " com fur	12	2		

W E Wilson

1888

1888

Jan 10	100
Jan 22	10
Jan 38	10
Jan 40	10
Jan 50	10
	4135
Jan 58	10
Jan 66	7
Jan 74	7
Jan 78	37
	3100

July 11 Joe Exc 25	1425	July 11 P <sub>2</sub> c Wilson 24	15
" " com fur 5	75	30 " c H. Fargo 26	80
30 " c C. F. 24	7526	Aug 10 " c W. P. Wilson 28	15
" " com fur 5	2	Oct 13 " c " 36	10
Sept 15 " a diff 31	1699	Nov 19 " c " 38	15
Nov 26 " c dratn 414	30	26 " c dratn 40	30
Dec 31 " fur " 7	2	Dec 6 " c W. P. Wilson 42	10
" " " 57 450	250	Jan 8 " c Wilson 52	10
1889	575	20 " c " W. T. 54	10
Jan 5 " c dratn 57	7140	Feb 1 " c Joe 46	62
Feb 5 " c dratn 59	30	Apr 1 " c " 68	10
" " c dratn 4	2015	May 1 " c " 75	10
June 13 " c dratn 25	315	June 1 " c " 80	10
	2075	29 " c diff 86	30

Account Total 154 27045      Account Total 154 33840

*S Kerlaguer*  
1888

1888

Dec 31 Tolm 5/110 8	2	1889	Nov 13 " c " 1/1-38	6
" " " doc Jan "	2		14 " c Fatch 1/1 "	15
1889 29 " c " " 49	29 86		Dec 14 " c Hollowell 1/2 42	5
1889 12 " c L.H.H 63	26 54		21 " c " 1/2 44	10
	70 40	1889	Jan 1 " c Haver 1/1 50	4
			16 " c Hollowell 1/2 54	10
			Feb 2 " c Haver 1/1 58	4
			15 " c Hollowell 1/2 60	10
			28 " c Haver 1/1 "	4
			April 1 " c " 1/1 68	4
			8 " c Hollowell "	10
			May 1 " c Haver 1/1 72	4
			25 " c " 1/1 78	4
			June 10 " c " 1/1 85	4
" amt to fol 1882	70 40		" amt to fol 1882	98

1889

Jan 5 1889 Jan 11  
Jan 29 " 1889  
Feb 6 " 1889  
1889  
Feb 21 1889

*Geo West*

1888

1888

Stockton Calif

1889

Dec 31 To Jan city 8	2	1889	Nov 16 Pay c 38	9 50
" " " doc "	2		26 " c 40	17 43
" " " Miss 1/130 "	4			
29 " c doc Jan " 47	2 85			
1889 " " c " Grow "	5 83			
1889 14 " c at Jan 88 105	16 68			
	10 25			
	26 93			26 93
Aug 15 To ch 5-1889 5	4 61	1889	Aug 5 Pay c 4	7 61
Dec 28 " c doc " " 21	5 63		Dec 23 " c 18	12
" " c " " " "	4 47			
31 " c com " " 14	4 90			
	19 61			19 61

Jan 15 1889  
Jan 6 1889

Morse Whales & Dolter

1889

1889

Nov 17/32	5
" 1/4 38	5
Feb 10/ "	15
Nov 1/4 42	5
1/4 44	10
Nov 7/ 50	4
Nov 1/4 54	10
Nov 2/ 58	4
Nov 1/4 60	10
Nov 4/ "	4
" 7/ 68	4
Nov 1/4 "	10
Nov 4/ 74	4
" 7/ 78	4
" 7/ 80	4
<b>To Feb 1892</b>	<b>98</b>

Jan 5 For Jan 57	160	Jan 14 For 57	160
Nov 29 " 7/1/82 17	160	Dec 6 " c 18	18
" " " " "	250	21 " " " "	410
Dec 6 " c 8/1/82 19	18		
	<u>18210</u>		<u>18210</u>
1889			
Feb 21 For Dec down	410		

Joplay & suit

1889

1889

38	950
40	1743
	21693
	<u>2693</u>
4	761
18	12
	<u>1961</u>

Jan 12 For 300 contracts 1/3	13		
July 6 " HJC 2/25 12	18 75		
	21 75		

Est Louis Rose  
1889

1889

July 19 To amt Fr 322	437 83	July 19 To amt Fr 322	457
March 20 " c HR 67	1276	May 13 " c HR 74	1175
May 13 " " 70	133		46875
Sept 21 " c Total 14	1623		
	<u>46875</u>		<u>46875</u>

1889  
 July 6 2150 to bank 12  
 10 " c Total 91  
 Nov 20 " c Total 16  
 Dec 31 " c Total 16  
 1889  
 10/21/0  
 J. H. G.

Andriens Youngkin  
1889

1889

May 24 To am 50% 11	1250	May 24 To C9 Randl 11	25
Dec 31 " " 16	1250		
	<u>25</u>		<u>25</u>

1889  
 July 31 To am 50% 5  
 1889  
 J. H. G.

*W. S. Dean*

1889 (From 318) 1889

7 Feb 322	457	July 6 2450 to about 12	8	Jan 17 By C Bond 82	26
470 74	11 75 468 75	10 " c history 91	1		
		Nov 25 " c of Jan 89 15	11 75		
		Dec 31 " c for " 16	2		
	468 75		1 75		

$$\begin{array}{r} 26 \\ 232 \\ \hline 258 \end{array}$$

*changes etc*  
*Illod*

*Geo B Morris*

1889 1889 (From 323)

9 April 11	25	July 31 For expenses 95	33 28	Jan 17 By C Bond 86	3730
	25			Sept 16 " " 8	2744 6474

$$\begin{array}{r} 6176 \\ 352 \\ \hline 6528 \end{array}$$

1889

Geo H Weeks  
1889

July 16 Soc City '89 93	598	July 3 Pay P.O. ord 88	798
" 4 Com " " 13	2		
	798		798

1189

Sept 10 2nd - full 9

29.00 " " 10

29.00 " " 11

29.00 " " 12

29.00 " " 13

31.00 Com 10% - 14

1889

Thomas Whaley  
1889

Guardian  
McCormick

Aug 3 Soc <sup>receipt</sup> $\frac{A8}{200}$ 88 5	63 67	Aug 1 Pay	4 x 100
5 " " rec'd from "	1.		
Sept 19 " "	9 x 35.33		
	100		100

1119

Sept 21 Soc 88 9

Com for 14



W B Proutier

1889		1889		
793	Sept 10 2nd in full 9	9	Aug 24 Pge Bingham 6	1.0
	24 " " " " 9	9	Sept 26 " " " 14 8	1.0
798	Nov 6 " " " 15	18	Oct 25 " " " 14 10	1.0
	29 " " " 17	13.50	25 " " J Brown " 11	1.0
	Dec 24 " " " 21	47.50	Nov 23 " " " 14	1.0
	31 " " 10% - 15	9	" " " J Brown " "	.5
		x 6.00	Dr. of " " " "	1.0
			Dr. of " " " "	6.5
		65		65

A L Reid

1889		1889		
4 x 100	Sept 21 For exp 1889 9	18 90	Sept 18 Pay of <sup>189</sup> 8	20 90
	" " Com for 14	2		
		20 90		20 90
100				

PAGES

266-316

NOT USED

W. G. Piper  
1888

1888

July 10 Soc <sup>2313</sup>	29 25	July 10 By c (Note)	2	32
June 18 " Com total 3	9 75	" " " " " " " "	"	7
	39 00			39 00

Morse Wood and Whaley  
1889

1889

1889

June 21 Soc Ewnw 1/2 85	10 20	May 6 By c bel W & W	4	9 62
" " " " " "	20 42	June 11 " " " " " "	84	21
	30 62			30 62

Robert J. Malcomb  
1888

1888

1888

May 29 Soc City Soc 1888-13	17 56	May 28 By c	17	19 56
29 " Com of City Soc 2	2			19 56
	19 56			19 56
Dec 31 Soc fu & re Soc 8	2	Dec 2 By c Soc Soc 42		4 38
29 " " " " 47	2 38			4 38
	4 38			4 38

1888

Gustav K. H. Field  
1888

May 29 Joe City Tol. 88 13	7243	May 29 Sny c "clu" 12	7543
31 " Com fur. 3	3		
	<u>7543</u>		<u>7543</u>
Nov 14 Joe City Tol. 89 39	11658	Nov 13 Bny c "clu" 38	11658
June 12 Joe City Tol. 85	6736	1889 " " c 2 <sup>nd</sup> Com 47	
" " c " " " "	4528	June 6 " c "clu" 82	6736
" " fur. 12	3	13 " c "clu" 84	4828
	<u>43722</u>		<u>43722</u>

1888  
 May 29 Joe City Tol. 88 13  
 June 12 Joe City Tol. 85  
 June 6 " c "clu" 82  
 June 13 Bny c "clu" 38  
 Nov 13 Bny c "clu" 38  
 Nov 14 Joe City Tol. 89 39

1888

W. D. Dean

1888 Bridges with antique Canada

May 31 Joe City Tol. 84 13	67	May 31 Bny c "P.O. out" 12	4328
" " " " " " 4	1335	Aug 27 " " " " 28	1045
June 7 " c " " " 19	2	Sept 22 " c " " 32	1535
" " " " " " 3	371	Dec 11 " c " " 42	2104
Sept 14 " c " " " 33	945		4538
Oct 1 " fur " " " 6	1		
3 " c " " " " 35	2130		
Dec 31 " fur tubul 8	174		
29 " c " " " 47	1904		
	<u>9068</u>		<u>9068</u>

1888  
 May 31 Joe City Tol. 84 13  
 June 7 " c " " " 19  
 Sept 14 " c " " " 33  
 Oct 1 " fur " " " 6  
 Dec 31 " fur tubul 8  
 May 31 Bny c "P.O. out" 12  
 Aug 27 " " " " 28  
 Sept 22 " c " " 32  
 Dec 11 " c " " 42

1888

R. C. Brown

1888

June 7 Joe City Tol. 88 15	40799	June 7 Bny c "Dft" 14	40799
" " " fur. " "	5		
	<u>40799</u>		<u>40799</u>

1888  
 June 7 Joe City Tol. 88 15  
 June 7 Bny c "Dft" 14  
 June 13 Bny c "Dft" 14  
 June 13 Bny c "Dft" 14

c "Cha" 12	7543
c "Cha" 38	11658
240 com 127	
c Cha 82	6736
c Cha 84	14824
	131177
	131177

D W Bronson  
1887 1888 San Jose

June 7 To City 1887 15	135	June 7 By c P.O. 14	335
" " " " " "	2		
	325		335

St. Ignace Catholic Church

c P.O. 12	4384
" " 21	1025
" " 32	11535
" " 42	2104
	91068
	9068

Paul Mc Lane  
1887 1888

June 7 To City 1887 15	1722	June 7 By c (Remund) 14	1722
Dec 29 To c (Sandy Valley) 1887 49	6079	Jan 26 By c Cha 56	7645
Jan 26 " c Sillan 47	65415	Dec 21 " S.P.M. 33	9079
" " c 20000 " "	4		
" " c abstract " "	6		
21 " c " "	10.0		
Feb 5 " c " "	20		
July 6 " H.T.C. to strike 12	15		
	8544		8544

St. Ignace Catholic Church

c P.O. 14	40799
	40799

C. F. Franeriser  
1887 1888

June 20 To c 1887 65	203	June 20 By H.S. 1887 5	4065
" " c 19	3609	" 25 " c Bower 18	665
24 " com. total 4	253	July 2 " " Fleming 21	35
Aug 9 " c Cha 29	14407	13 " " Bower 21	20
" " com. of 5	758	16 " " Hark 21	35
	11758	Aug 6 " " Fleming 28	35
	11758	" " " Bower 21	20
		15 " " Hark 21	35
	11730		11730

C M Rockefeller

1888

1888

June 8 JOC cty 7-188 15 ✓	17 80	June 8 P <sub>2</sub> C	14 ✓	19 80
" " com fr . 3 ✓	2	July 15 " "	28 #	270
Sept 7 " c chltms 31 #	270	Dec 8 " c d rctex 42		26 15
Dec 31 " com fr d rct 8	2	1884		
79 " c d rct d rct 47	24 15	June 6 " c cty 82		17
1889	4 370			
(14 d rct com 37)				
July 16 " c cty 189 93	15			
" " com " " 13	2			
	65 70			65 70

C A Chamberlain

1888

1888

June 9 JOC cty 7-188 17	3 21	June 9 P <sub>2</sub> C	16	5 21
" " com fr . 3	2			
	5 21			5 21
Dec 31 JOC d rct 8	2	Dec 18 P <sub>2</sub> C	42	9 89
1889		1889		
79 " c d rct d rct 47	27 89	June 17 " "	84	4 70
July 16 " c cty 189 93	2 70			
19 " com " " 13	2			
	14 57			14 57

Bleeker & Gardner

1888

1888

June 14 JOC cty 7-188 17	155 75	June 14 P <sub>2</sub> C	16	165 75
" " com fr . 3	10			
	165 75			165 75
Sept 7 JOC "Map" June 31	50	Dec 10 P <sub>2</sub> C	42	21 4 50
Dec 31 " com fr d rct 8	5	1889		
1889 " " " " " "	1	June 13 " "	84	1 20
July 5 " c d rct d rct 51	20 8 25	Dec 16 " "	18	4 25
" " c " " " " "	25			
June 24 " c cty " 189 27	18			
Dec 16 " c d rct " 19	168			
31 " c d rct " 21	2			
" " com d rct 15	168			
	220 55			220 55

- 10 J. M. Whaley
- 20 Commission
- 22 Stock of
- 21 Whaley & Co.
- 30 A. M. Mowatt
- 40 Rents
- 42 Expense
- 104 Remondin
- 100 A. Pal
- 102 Chas. M.
- 110 Mrs. D. C.
- 114 Est. C. C.
- 116 Mrs. A. M.
- 118 J. P. Sed
- 120 Remondin
- 122 J. M. Whaley
- 124 J. P. Sed
- 125 J. M. Whaley
- 127 Mrs. P. M.
- 128 J. M. Whaley
- 129 Mrs. P. M.
- 130 J. M. Whaley
- 131 Mrs. P. M.
- 132 J. M. Whaley
- 133 Mrs. P. M.
- 134 J. M. Whaley
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- 195 Mrs. P. M.
- 196 J. M. Whaley
- 197 Mrs. P. M.
- 198 J. M. Whaley
- 199 Mrs. P. M.
- 200 J. M. Whaley

1900  
 x 270  
 2617  
 4877  
 x 17  
 6570  
 521  
 571  
 987  
 x 470  
 1459  
 16570  
 16570  
 120  
 120  
 120  
 120

10	J. A. Whaley	850 90	
23	Commission Account		32
2a	Stock check	498 60	
21	Whaley & Howard		148
38	R. Howard	1455 00	
18	Rent	649 00	
12	Expense acc	831 30	
101	Remondino & Stone		2
109	R. Pal		22
109	Chara Wetmore		2
111	Mrs A. Bradley		2
114	Est. C. J. Rood		
115	Mrs. A. M. Baker		
120	Thos Sedgwick		
121	Remondino & Overbaugh		
130	Thos Whaley	3490	
134	Jo Alvarado	283	
135	Expense acc		
137	Bill Pay		6
143	Milliner Est		
144	St J Christian Y Co		
147	Mrs. Anna Terry Wetmore		8
148	R. Remondino		
149	Chan Camden		24
157	J. K. Laque		
156	St P M Koon		
160	Jas Buckingham Todd		
258	C. J. Wetmore	129	
261	Morrison Whaley & Dalton	410	
"	La Playa Litch	2175	
262	M. J. Dean		
"	Gen. D. Morris		2
277	Mrs. C. J. Dickette		1
279	McC. Dabir		
330	A. C. Jones &		
331	Republican Co. Centl Committee	50	
"	Jeff Williams		
21	Book		

62

10 J. M. Whaley	853 90	
23 Commission Account		3 28
2a Stock check	1 498 6a	
21 Whaley & Howard		1 4
28 R. Howard	1 458 10	
40 Rent	6 49 30	
42 Expense a/c	8 31 30	
104 Remondino & Stone		2 7
107 R. Pal		2 2
109 Chara Metmore		6 6
111 Mrs A. Grealy		2 1
114 Est. C. & Radd		3 7
116 Mrs. A. Melkakov		5 7
120 Tho Sedgwick		2 1
121 Remondino & Venkangh		8 9
130 Tho Whaley	3 4 90	
134 Jo Alvarado	2 23	
135 Expense a/c		1 9
137 Bill Pay		6 6 0
143 Melimom Est		3 1
144 St J Christian & Co		5 2 5
147 Mrs. Anna Tracy Metmore		8 9
148 R. Remondino		1 3
149 Chan Camden		2 4 5
152 Verlaque		2 0
156 A. P. M. Koon		2 7
160 Jax Buckingham Todd		1 1
208 C. J. Metmore	1 2 9	
261 Morcohalay & Dalton	4 10	
" La Playa	2 1 75	
265 M. J. Dean		3 7
" Gen. D. Morris		2 1 4
317 Mrs. E. J. Jeketts		1 8 0
319 W. E. Jabin		1 3
320 A. C. Jones		0 5
321 Republican Co. Cent'l Committee	0 0	
322 Jeff Williams		



*Ch Wright*  
1888

1888

1900  
x 275  
+ 26  
487  
x 17  
6570

June 14 To c of 5-1888 17	3560	June 14 By c	16	3760
" " com fu " 3	✓			
	3760			3760
Dec 31 To c of 5-1888 8	"	1889 Jan 2 By c	50 x	75
Jan 5 " c " " 57	7140	Jan 6 " c	82	32
14 " c P.O. ord 55	160			
July 31 " c of 5-1889 95	2710			
Dec 31 " com fu " 16	290			
	10900			107

*J B Gray*  
1888

1888

521  
571  
989  
x 470  
1459

June 14 To c of 5-1888 17	950	June 14 By c	16	1150
" " com fu " 3	2			
	1150			1150

*Wm H Knight*  
1888

1888

16575  
16575  
4407  
122  
485  
x 2000

June 14 To c of 5-1888 17	595	June 14 By c	16	795
" " com fu " 3	2			
	795			795
Dec 31 To c of 5-1888 8	2	Dec 26 By c	46	997
1889 29 " c " " 47	797	1889 Jan 12 " c	84	7
July 16 " c of 5-1889 43	5	Dec 31 " c	18	957
" " com's " " 13	2			
Dec 29 " c of 5-1889 11	551			
31 " com " " " 1	1			
	26575			26574

# Est Louis Rose

1888

1889

June 10 Soc c <sub>5</sub> Trill 17	10631	June 15 By c <sub>5</sub> "Merris" 16	16824
" " c <sub>5</sub> "H. Rose" "	4893		
" " "Comfr" " 3	3		
" " " "Est. Tr." "	10		
	<u>16824</u>		<u>16824</u>
Dec 26 To amt <sup>see Bk. 102-103</sup> <del>102-103</del> 1881-2		Dec 26 By c <sub>5</sub> 102-103 <sup>1000</sup> <del>1000</del> 1881-2	
31 " Com d <sub>5</sub> Trill 8	5		
" " " " " (H. Rose) "	3		
29 " c <sub>5</sub> " " (H. Rose) 49	2403		
1889 " " c <sub>5</sub> " " (H. Rose) "	6589		
Jan 10 " c <sub>5</sub> (H. Rose) 53	700		
Feb 19 " c <sub>5</sub> " " 61	5		
" " amt Front 262	43783	Feb 19 By amt Front	457

# R. H. Dalton

1888

1889

June 18 Soc c <sub>5</sub> Trill 17	2436	June 18 By c <sub>5</sub> "cha" 16	2436
" " Comfr. 3	2	1889 20 " c <sub>5</sub> "Grills" 18	22730
" 20 " c <sub>5</sub> "Grills" 18	22230	Dec 31 " Comfr. 17	2
	<u>24866</u>		<u>24866</u>

# Mrs Annie E. Whaley

1888

1889

June 18 Soc c <sub>5</sub> Trill 17	1292	June 18 By c <sub>5</sub> "Merris" 16	1292
-------------------------------------	------	---------------------------------------	------

1888  
1889  
1888  
1889  
1888  
1889

June 18 Soc c<sub>5</sub> Trill 17  
Comfr.  
20 " c<sub>5</sub> "Grills" 18  
Dec 31 " Comfr. 17

June 18 Soc c<sub>5</sub> Trill 17  
Comfr.  
20 " c<sub>5</sub> "Grills" 18  
Dec 31 " Comfr. 17

June 18 Soc c<sub>5</sub> Trill 17  
Comfr.  
20 " c<sub>5</sub> "Grills" 18  
Dec 31 " Comfr. 17

Mable C. Durham

1888		1889	
Apr 16	168.34	June 19	5
		June 19	17
			5
	168.34		
2. 2. 2.			
-100. 100.			
42	157		
Final	157		

W. H. Curtis

1888		1889	
June 16	2436	June 19	18
July 18	22730	June 19	521
Final 17	22866		
		June 19	3
			521
		Dec 31	8
		1889	47
		July 16	92
		" " 13	13
			1457
		Dec 31	9.89
			470
			1457

Geo B. Morris

1888		1889	
June 16	1292	June 19	18
		June 19	28378
		July 6	
			32661
		June 19	3983
		3	
		June 6	28178
		18	32661
		Dec 4	40
		31	6269
		29	6269
			12538
		Final 763	12538
		Final 763	12538



Mrs Annie A Whaley  
1888 1889

Cashes		1888	1889
18	8522	June 25 Joe City Jan '88 19	76
	8522		June 21 By C (Thor M) 85
	4427		76
30	200		
44	11322		
84			
	35552		

A. B. Gillett

1888

1889 Oakland Calif

18	126	June 27 Joe City '88 21	409	June 27 By C	20	492
		" " Corn for " 4	183	July 2 " " C	22	1
			592			592
		Dec 31 From Accorp 8	2	Dec 6 By C	40	557
		1889 29 " " " 47	357	1889		3
		June 17 " " City Jan '89 87	285	June 13 " " (Comp'd) 82		908
		Dec 12 " " " 19	308	Nov 30 " " " 16		1765
		31 " " " 16	114			
			1765			1765

Sarah A. A. Alaron

1888

1889

18	227	June 27 Joe City '88 21	50	June 27 By C	20	275
		" " " " "	25	July 18 " " " 25		25
		" " Corn for " 4	7	Nov 26 " " " 40		50
		Dec 31 " " " 8	2	1889		61
		1889 29 " " " 47	191	June 4 " " (Full 150 P's) 82		
		Jan 5 " " " 57	6			
		14 " " " 55	38			
		June 27 " " City Jan 87	33			
		Dec 31 " " " 16	43			
			561			861

*Wm Heath Davis*

1888

1888

June 24	For ch <sup>5</sup> 48 21	1 057	June 24	By C	20	44 20
" "	" (Quo Reg. D) "	875				
" "	" total "	1 688				
" "	" Com' for <sup>15</sup> 43-	8				
		<u>44 20</u>				<u>44 20</u>

1888  
 Dec 31 Bal to date  
 1888  
 1888  
 1888  
 1888

1888

*J. A. Drumhew*  
1888

1888

July 3	For ch <sup>5</sup> 48 21	673	July 2	By C	74	840
" "	" Com' for <sup>25</sup> 4	167				
		<u>840</u>				<u>840</u>

1888  
 Mrs  
 1888  
 1888  
 1888  
 1888  
 1888

1888

*Allen Popham*

1888

907 Bush st. South

Dec 29	For Dec 47	827	Nov 13	By C	38	1715-
1889	" " ch <sup>5</sup> 48 21	715	1889	Nov 5	" " v Post 62	277.
Jan 14	" " Com' for <sup>15</sup> 4	15				
	17 " v rec'd right "	15				
Jan 17	" Com' for 12	4				
		<u>1492</u>				<u>1992</u>

1888  
 1888  
 1888  
 1888  
 1888  
 1888  
 1888

*W W Brown*  
1888

1888		1888				
20	4420	Dec 31 To em to stock 8	1	Jan 30 By c	40	719
		1889 29 " c stock 47	119	Dec 11 " "	18	437
		Dec 16 " " 19	337			
		31 " com fee " 16	1			
	4420		656			656

*Mrs E T Tubitts*  
1888

1888		1888				
72	840	Dec 31 To em stock 8	2	Dec 1 By c draw 7/10 40	x	25
		" " " " " "	5	Oct 25 " " " 11/90 10		25
	840	1889 29 " c stock 47	18			
		Dec 31 " com not pick 16	5			
		" " " stock 16	2			
		" " " " " "	18			
			50			50
				1889 Dec 31 By c stock 18		18

*Mrs M M Witt*  
1888

1888		1888				
38	1415	Dec 29 To c stock 49	35	Jan 5 By c (at 1/2)	62	30
out 62	x 277					
	1992					

Mrs Sarah Burnell  
1889

1889

Jan 7 Rec	57	970	Jan 5 Rec	50	9447
" " " do do " "		8474			
		<u>9247</u>			<u>9447</u>

Charles Warren  
1889

1889

1889

Mar 4 Rec do do Jan 63	465	Mar 5 Rec (11/1/11)	62	460
		Rec 31 " Com Total	17	05

A Ferraro  
1889 Portland Or

1889

1889 Portland Or

Mar 7 Rec do do Jan 63	119	Mar 20 Rec do do	64	119
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1889  
 Rec 31 " Com Total 17  
 05  
 1889  
 Rec 31 " Com Total 17  
 05  
 1889  
 Rec 31 " Com Total 17  
 05



Joe Tobin

1884		1889				
50	94.47	Dec 31 75 cm	16	✓	Med no the left leg of 74. 65	3.50
	<u>94.47</u>					

Mrs PA Sillow

1884		1889			
(4.11) 62	260	June 29 200 C <sub>4</sub> 50 189 87	475	James Bay v aft 80	5
total 17	65	Dec 31 " cum total 16	25		

Thos Wild for comm. 4. 21. 25 x 22. H 406  
1889 & Thos R Los Angeles 3100.

1884		1889			
stand or	119	June 2 200 C <sub>4</sub> Peter Hill 82	90	June 2 Bay v chm 24 80	20.0
part by		" " " " " "	50	" " Peter Hill Com 4 22	2.50
		" " " " " "	30	Dec 31 " cum total 17	2.25
		Sept 9 00	4		65.80
			<u>200</u>		
			290.80		<u>290.80</u>

*W. H. B. Schmidt*

1889

(Form 3247)

1889

*Prof. Schmidt*

1889	14
1890	
1891	
1892	
1893	
1894	
1895	
1896	
1897	
1898	
1899	
1900	

Dec 16 Rec Oct 24 '89 19	1455	Dec 10 Bye	18	1796
" " " " " "	41			
31 " Jan " " 16	3			
	1796			1796

*A. C. Jones*

1889 Dallas Texas

*J. J.*

		Dec 28 Rec of Tot's 20		550
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*D. T. Fowler*

1889

1889

Dec 28 Rec of Tot's 20	387	Dec 28 Rec of Tot's 20		487
31 " Com du	1			

Republican County Central Auditor

1889

18

1795

Dec 31 50 14

50

1796

1890

Jan 20

550

Jeff Williams

1889

Dec 17 By Bal

17

360

Feb 20

487

