

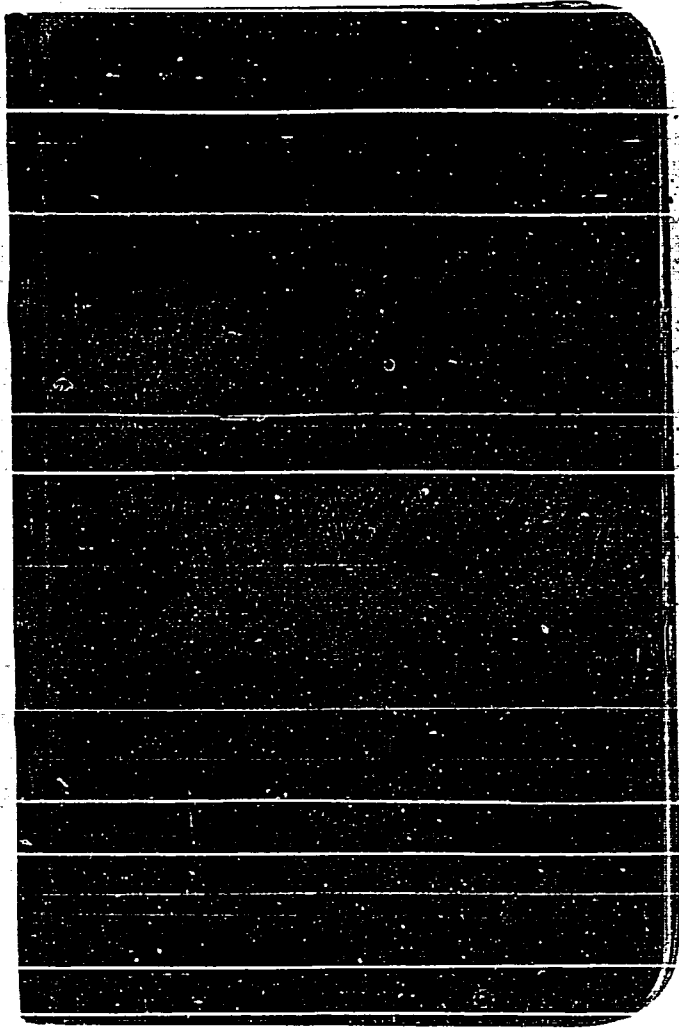
thomas Whaley - CASH BOOK

14 MAR 1882 - 30 JUN 1890

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Received for a/c D. N. Whaley		Expended for a/c D. N. Whaley	
1882		1882	
Mar 14	on deposit @ 129 60	Mar 14	discount on drafts 105
"	" for Fisher 3 00	" 22	out to Bank 4 00
"	" " Frank 21 85	" 23	" to Fisher 100 00
Mar 12	" " Chickman & W. 12 50	Apr 15	Mrs Whaley x 5 00
June 12	" " Cash 10 00	May 19	out to Bank 4 00
" 13	" " " 20 00	June 5	Mrs Whaley x 6 10
"	" " " 4 00	" 18	Frank 25 00
			Balance 56 70
	200 95		200 95
June 13	Balance 56 70	July	Mrs W x 6 00
July 3	for Cas South R.R. 4 00	" 17	out to Lucy E. 4 00
" 7	" Frank 59 90	"	Mrs W x 7 00
" 8	" " 24 00	Aug 8	Frank taken with him 58 62
		"	" Balance 4 00
	\$ 144 60		144 60

1882	Aug 8	Balance on hand	75.00
	Sept 5		19.65
			<u>\$94.65</u>

	Sept 5	Balance on hand	675.00
	Oct 8	Cash for Freight	150.00
	Nov 13	" " " "	100.00
	" 17	" " " "	15.00
	" 24	W. H. Davis	5.00
	Dec 15	from H. H. H. H.	2.00
Carried Over			\$252.00

1882	Nov 18	Miss M. W.	x	1.00
	" "	" "	x	2.00
	" "	" "	x	2.00
	Sept 2	" "	x	1.00
	" "	Russ Co		13.60
		Balance		75.00
				<u>\$94.65</u>
	With 18	ditto for bank to Sept 18		4.00
	Oct 15	" " " " to Oct 15		4.00
	" "	draft for bank		95.00
	" "	" " " "		15.00
	Nov 18	ditto for bank to Nov 18		4.00
	Dec 15	ditto for bank to Dec 15		3.00
	" "	for personal property		3.75
	" "	for shipping		3.00
	" "	Exp. on Oct 15		4.00
	15	Exp. on Oct 15		2.00
Carried over				\$97.00

Received for a/c Dr. H. Whaley

1883 Brought forward \$ 252.00

Feb 5 Cash for Rent 41.00

" 13 " " " 1.50

" 16 " School Treasurer 3.00

" 27 " for Groceries 21.50

Mar 13 " " W. H. Stewart 6.00

" 17 " Cash for Frank 40.00

" 20 " " " 5.00

370.00

Balance \$ 370.00

Balance \$ 170.94

May 28 Cash for R. P. Co. 2.50

" " Held back for R. P. Co. 5.00

" 10 Cash for Frank 34.00

Forward \$ 162.44

Expended for a/c Dr. H. Whaley

1883 Brought forward \$ 97.26

Jan 19 Paid out for Camp 18. 4.00

" " on a/c Riches note 70.00

Feb 5 " " " 10.00

Feb 15 " " " 35.50

" 19 a/c Violet. Sheriff Deans 10.50

" 22 Bally Carriage " " 5.00

" " " " " 5.00

" 23 1/2 ticket to Boston 3.00

Mar 7 Out to Mar 18 4.00

Balance 120.94

Balance \$ 370.00

Mar 29 Sent to Mama 5.00

" 31 No Bill for roughs to be 15.00

Apr 6 sent on for music 4.00

Apr 6 Sent to Mama by Telegraph 7.00

Expenses on Jan 18 90

" 11 Cash to Aunt 100.00

Forward \$ 102.40

Mar 28 Bill for Mich. book 137.40

1883
 Brought forward \$ 159 44
 from Payne 5 50
 returned from S.D. 7 00
 for Hitchcock Bros Check for 10 50
 10 " J. D. M. Payne 5 25
 21 " R. P. Co. 2 50
 22 " S. S. Company 2 50
 20 " Consolidated Bank 2 50
 22 " S. S. Co for May 2 50
 29 " R. P. Co for 2 50
 July 12 " A. Levi Julian
 for 2 yrs Sub: 5 00
 20 " R. P. Co for June 2 50
 23 " S. S. Co for June 2 50
 31 " Consolidated Bank
 to July 31. 4 00
 Aug 31 " R. P. Co for July 2 50
 28 " R. P. Co for July 2 50
 Cash forward \$ 224 69

1883.

Barish's Exchange

EXCHANGE.

Amount

Order of

On

Purchased by

How paid

Sellen

paid 0.00 to go with

do 4.50 made

19.50

by Frank 5.00 to comm in wt.

do 5.00 Groceries

\$ 29.50

15.29 March 25 for H. H. H. H.

May 8th

\$ 134.50

34.50

20.00 pd by Sellen

14.50 to Frank

May 28 - 4.00 by Frank to Sellen

\$ 18.50 due by

Sellen to Frank

1883
 1000 Through financial p 100
 6/14 from Payne 5 50
 18. Returned from S.B. 7 00
 2/23 from Hitchcock for Chuck for 10 00
 4/10 " S.O. Mr. Payne 5 25
 22 " R. P. Co. 2 50
 22 " S. S. Company 2 50
 4/20 " Consolidated Bank 2 50
 22 " S. S. Co for May 2 50
 29 " R. P. Co for " 2 50
 Dec 12. A. Levi Julian
 for 2 yrs Sub: 5 00
 20 " R. P. Co for June 2 50
 23 " S. S. Co for June 2 50
 31. Consolidated Bank
 to July 31. 4 00
 1000 12d
 1000 12d
 125 R. P. Co for July 2 50
 Cash financial p 224 69

1883 Through financial p 100
 Apr 21 Clerk's costs - travel 11 20
 May 8 to Frank 12 00
 \$20 pd int by May 18. 4 00
 June 19 pd int by July 18 4 00
 Cash financial p 166 69

83	Prnt forward	\$ 224 69
Aug 18	W.B. for N. Bank 2 mos to Sept 18	4 00
	W.B. Co Aug	2 50
	W.B. Co for Aug	2 50
13	Prnt add to Oct 6	5 50
14	P.P. Co Sept	2 50
23	S.S. Co for Sept	2 50
16	Frank \$ 10 00 this	10 00
20	Bank 2 mos to Nov 20	4 00
21	S.S. Co for Oct	2 50
	J. D. H. Payne	5 50
Dec 4	P.P. Co for Oct	2 50
21	S.S. Co for Nov	2 50
	S.S. Co for Nov	2 50
		<u>\$ 273 69</u>

83	Prnt forward	\$ 168 60
Sept 18	Prnt Bank 2 mos to Sept 18	4 00
Nov 6	No Prnt / 1500 in 18	4 50
	Prnt on a/c of Buggie to Nov 27	10 00
20	Bank 2 mos to Nov 18	4 00
	Balance	<u>79 50</u>
		<u>\$ 273 69</u>

88	Will boat fares - 79 5-9	1888		1888
Jan 5	H. Hunsacker	6.00	Jan 5	Shake & County Tax 1888
Jan 8	Kototaku add for Sept 25 88		Jan 18	Out. 2 months to Jan 18 88
Dec 31, 83	29 and 28 1/2	27.00	Jan 31	City Tax 88
Jan 14	S. S. Co for Dec	2.50	Feb 8	To Mauna. for shoes
Jan 16	Bent 2 and to Jan 31	4.00	" "	Pants
Jan 20	for Paine for publications		Mar 8	Wahai Camp & expenses
" "	Prained. Luzardi.	5.50	" 22	Sub 2 months to Mar 18
Jan 31	for H. H. Co for Dec	2.50		
Feb 9	for Maunaloa bus to Feb 1.	3.00		
	delivered to Hunsacker Swam apcs Pitt & Griffin Est. Hays for you to Owech \$3.50 for Griffin, and he will pay for \$1.50 for Pitt.			
Jan 13	S. S. Co add to Feb 1.	2.50		
Jan 10	Paine	5.50		
Jan 22	S. S. Co add to Mar 1.	2.50		
Jan 28	for Mauna	5.50		
Jan 28	Bent 2 months to Jan 31	4.00		
	forward	149.53		

Harwood - 4866

1884	Forward	203 59
Apr 14	S. S. Co for Aug	2 50
" 20	for then in 1884	5 00
" 24	M. A. Eaton 1 yr	
"	Subscription	2 50
" 25	in P. R. Co	10 00
" 26	for P. R. Co for Aug	2 50
" 29	for Frank	55 00
July 18	Bank to July 31	4 00
Sept 17	" " Sept 30	4 00
" 30	for Frank	30 00
Oct 11	for Hunsacker bldg	
"	for Sept 18 to Dec 18	15 00
" 18	for S. S. Co for Sept	2 50
"	for Paine Hunsacker bldg	5 50
	Receipt Sept 1884	100 00
" 28	P. R. Co for Sept	2 50
Nov 21	for Bank Nov 30	4 00
" 22	for P. R. Co for Oct	2 50
"	" S. S. Co for Oct	2 50

Forward 353 59

84	Forward	\$ 92 96
July 18	Bank to Bank to date	10 50
Sept 17	" " Sept 18	4 00
" 18	" " " "	5 00
Oct 1	to Frank	25 00
"	" to " " "	22 00
"	" to Myrdal	50 00
"	for Horton for bagging	50
" 28	freight 4 wheels	1 30
"	taking wheels to Hatterburgh	25
181	Myrdal P. R. Co Oct 4	2 50
Nov 21	Bank to Bank to Nov 18	4 00
"	for Myrdal P. R. Co to Nov 4	2 50
Dec 5	Rent P. R. Co to Dec 4	2 50
" 28	Bank to Bank to Dec 18	7 50
	being additional int	3

Forward - \$ 224 01

	Drat from	353 59
Nov 22	for Dr Wright	5 00
Dec 27	" R.R. for Nov	2 50
1885		
Jan 18	S. S. Co for Nov	2 50
" 21	S. S. Co for Dec	2 50
" 29	R. R. for Dec	2 50
Feb 20	Bank bond to Feb 28	6 00
" 23	S. S. Co for Jan	2 50
" "	R. R. for Jan	2 50
Mar 18	S. S. Co Feb	2 50
Mar 26	R. R. Co for Feb	2 50
Apr 18	for Hunnacku 3 mos	
	ad. for Jan to Apr 1. 2 @ 150	4 50
" 18	Bank 2 mos to Apr 30	4 00
" 23	Carl Smith by Fischer	10 00
" "	S. S. Co for March	2 50
" 28	R. R. Co for March	2 50
May 5	for Payne. 3 notices	16 50
" "	Hospital to Jan 1, 85.	9 50

Steward 432 09

	Drat from	224 01
Nov 22	for Dr Wright for Nov	5 00
	ing notarial bond.	1 75
Dec 29	Taxes, S S Co. 84	21 39
1885		
Jan 15	Expenses on Clerk	1 50
" 15	S. S. Co for Clerk	1 25
" "	Bank bond to Jan 4	2 50
" 30	Mama for piano to Feb 1	2 50
Jan 29	Taxes City	6 32
Feb 20	Bank int to Feb 18	5 00
" 27	Mama Piano to Mar 4	2 50
Mar 5	Deed and 1/2 P. O. 12/15	100 00
" 18	Mrs W. for Piano April	2 50
Apr 18	Bank int to Apr 18	5 00
" "	Clerk for June	75
" 23	Amora Schneider	10 50
May 5	Mrs W. Piano to May 4	2 50
" "	A. Schneider on Apr	20 00
" 17	Notary Bond Blank	10

Howard 408 37

1880	Account	577 74
Sep 8	Receiving dues from Meyer & Co. P.M. Co.	6 00
Sept 21	S. S. Co for Aug	2 50
"	S. S. Co for Aug	2 50
Oct 9	for Schmeider	2 23
"	for Capt. Porter	5 00
"	for 2 yrs Dub.	4 00
"	for Patent adcleps oct 1881	2 50
Nov 3	S. S. Co for Sept	2 50
"	S. S. Co for Oct	2 50
Sept 5	P. P. Co for Oct	2 50
"	for Bank add to Dec 1881	4 00
"	S. S. Co for Nov	2 50
Jan 1	P. P. Co for Nov	2 50
"	113 School House	7 00
Sept 1	S. S. Co for Dec	2 50
"	for W. E. Handrick	2 00
		811 6 74

1880	Account	537 96
Sep 8	Receiving dues from Meyer & Co. P.M. Co.	6 00
Oct 9	sent by Express	2 00 00
"	Charges	40
"	Prindle paper	9 45
"	Prindle paper Oct 11/80	11 40
"	12 yrs Carriage	5 00
"	5 Roll paper	1 50
"	for 100000	1 00
"	Carriage & freight	5 00
"	14 Paid Bank int to Dec 18	5 00
"	" " " " Dec 18	5 00
1886		
Jan 4	Paid Overhines Painter	10 00
"	" Taxes P. P. Co	7 00
"	13 " Schmeider & Co paper	7 00
"	My balance	27 25
		811 6 74

	1557.03
1887 May 23 Jan S.S.C. for June	2.50
May 21 " " " May	2.50
" 27 " Mays Check	2.00
" 30 " Bank to Mays	4
July 21 " S.S.C. for June	2.50
Sept 4 " Franch on deposit	100.
" 26 " S.S.C. June	2.50
" 27 " Bank to Oct 1	4
	173.03

1887 1888 May 16. Took up note	260.91
" at 10 am in "	200.
Out to May 18	2.50
27 Draft to Palmyra	103.75
Exch Exchange	10.
Returned on a note	{ 25.00
(Safe. bancamp 500)	
Paid to Mays	35.00
Auth to you by J. P. G.	41.15
July 18 Paid Mather	10
Aug 1 Cash to J. P. G.	20.
11 11 " " " " 0.5	
11 19 Mays to J. P. G. 29.00	34.80
Sept 2 A. Schindler note	63.88
" " Auth for Oct 1. / 0.6	0.88
" " Telephone	3.50
" 12 Draft to W. C. Mack 100.	
" 26 Mather's for to Mather	2.50
" " Telegram to you	3.50
	915.03

* This was for money for Mather
 to stay at the Bank when they were
 out in 1888.

1887

Dec 29 S.S.C. fr Seph 2 50
 Nov 25 do fr Oct 2 50
 1888 Bank to Dec 1 4
 Jan 12 S.S. Co fr Nov 2 50
 Feb 15 Check 25
 (not presented)
 April 10/88 Frank Francis
 Amount in Cash.

473 03

1887

Oct 19 Draft to Frank 252 30
 Nov 23 Package to Hawks 6 00
 " " " " 10
 Dec 20 County Tax 90 00
 Personal & 58000
 7.8 - 20.8. 400 00
 1888 Jan 13 Cash (\$980) 2 50
 Feb 10 " " " " 25 00
 " " " " " 25 00
 " " " " " 10 00
 " " " " " 10 00

915 58

509 53

1888

June 17 Pd 300 note 250
 " " " " " 4 16
 Aug 17 " " " " 490
 " " " " " 15 30
 Oct 19 " " " " 300
 " " " " " 17 00

1230 96

509 53

2315 77

1889
 289 forward 509 53 - 1889
 Recd. 6 Bally Hay at 15.
 1885 Cash for Williams 10.
 524

Balance due 267
 \$3,175

January 14 / 1890
 Frank H. Whaley
 owes on a chattel
 mortgage for \$1,500 on the
 3rd of the Star Plant
 in the name of
 Thos Whaley
 I have written a bill of sale
 for the same
 and should \$750.

forward \$2315 87
 Paid Jan 1888 7
 Charge on Paper Heading 50
 Board. Self & wife coal
 mining - West. Fair. 833
 4 m. coal 50 a piece 200
 100 lbs. Gunpowder 10
 Pd. Williams on office 10
 Sept. Paid for coal \$250
 Note given by command
 D. J. Bally agent of
 Miller & Co. of
 Clark Carriage 50
 James 1885 omitted
 1887
 1/2 off for fixtures
 good will Thos Whaley 625
 2317 87
 Cert. that sale of horse carriage
 a second command 1887
 Bally for office 175
 2317 87

As Frank has given me a bill of
 Sale for 1/2 of the office furniture
 and with Ansgard given me
 possession of the same, which
 to day may be estimated
 worth \$450 to \$500, for the
 which Frank should receive
 a credit for his 1/2 of \$200
 or \$250.

Also Ansgard having given
 me a bill of sale for a horse
 double cart age cart load
 day, having cost \$1000
 for \$500. on a 1/2 of the money
 advanced by Ansgard
 to purchase the cart. I
 the Co. to give \$250
 Frank should receive a credit
 for the amount of the foregoing
 \$250

Wm. R. Hall

January 15/90.

5/12

H. N. Phelan in a/c with
 Fred W. Tracy

1890
 4th
 Dec 24. Dred Lot 34, 11.6 Aca. \$250.00
 and given July 10/90
 to Mrs. C. Shavels on settlement
 of judgment against him.
 If instructed he is to ac-
 cuse said deed to me!

Mar 2 Cash, ofe Geo. pair,
 Babeck, Emil Me,
 Parren 00 Ansgard 119.00
 filing comp. & notary 3.50

Apr 14 Pd of off. William in ff
 Summons on aff. \$200. 100
 " 21st Paid Riffenberg and
 Leming for assign-
 ment charter into a court
 of David Star heater } 6.50
 Court fees with return 20

Provisional sale of 1000 of 1900
 at 1/5 per 100

1890

June 27th Received by mail
from Mrs. Busson
Painting Office, from
Jeff. Meliaus \$690

690

1890

	Put forward	
June 27 th	Paid Druggist's medicine	5.00
" 20	Telegram & stamps	60
" 27	Put on \$90.50	
	to Mrs. H. date	24.
" 30	acknowledged Adm. knowl.	
	{ \$139-116 m. pad. in satisfac.	
	{ tion of judgment against him	
	{ in justice court. Cost. El. legal	50
" 30	going to Canyon & return.	1.10
" 4	Cash for board there and	
	moving furniture to town.	7.00
" 4	Paid Druggist for Drugs (in m. pad.)	5.00

Dagget Dingo Billhead = 925
do Estia.

Wiley 3 Bales Hay
Schiller's Munka }
Wick Jany. 4/90-13/1 } 21866
L. A. Chase Bill Recd. 9770
Dr Stockton 15850