



TEMBER, 18, 1878.

THE SAN DIEGO BENEVOLENT ASSOCIATION.

The annual meeting of the San Diego Benevolent Association was held yesterday at the City Hall, Mr. E. W. Morse presiding. After the reading of the minutes of the previous meeting, reports were read by the President, Secretary, Treasurer, Collector and Relief Committee, which gave a very interesting account of the workings of the Society.

The following named members were then elected to serve as a Board of Directors for the ensuing year: A. Pauly, W. L. Williams, C. S. Hamilton, E. W. Morse, J. H. Simpson, S. Levi, T. L. Nesmith, D. Choate and A. H. Gilbert.

The reports of the several officers and of the Relief Committee, show that the society for the past two years has done great service in this community to the suffering and afflicted, giving aid and comfort in every worthy case brought to their knowledge. Indeed, the good accomplished is so great that we think every citizen who is able to do so should contribute something towards the support of the society.

During the last two years the sums expended for relief aggregate \$1208 50. As soon as the reports of the officers shall have been audited by the Finance Committee, we are promised a detailed report of the operations of the Society, which we shall be glad to publish; pending which, the Collector of the Society, Mr. C. H. Shepard will be glad to receive the subscriptions of all well-wishers or to enroll their names as members of the Society.

JOHN W. ALLEN
J. W. ALLEN
800 West Market Street
San Diego 1, California

PROPERTY OF JOHN W. ALLEN

#

8

1871-1879

In examining bank account

1st check off my credits

2^d " " debits

3^d charge all items on checks - from the checks themselves

4th add up columns & see if balance are equal

5 satisfactory

C compare with bank books

C C in red on checks is changed & entered up to all

examined in bank books

Says business

1st attend to correspondence

2^d

3^d

4th

5th

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1871 January 1871

Jan 2	43	Alexander Smith	\$		
	43	To Cash & Shaw		2 00	
" 3	84	Shoan			
	84	To Cash paid Alex Young		20 00	
" 7	43	Alexr. Smith			
	43	To Cash at Bank		18 00	
" "		Received for pay of Warrant on Contingent Fund Register April 13 th 1870 from County Treasurer			220 00
		✓ J. Felsenheld			
		✓ Paid him for amount borrowed			200 00
7	14	settled with Jake Christian to day this:-			
	14	Judgment of costs against him amount to		257 78	
	14	Cr by amt from Porter	\$ 45.00		
	14	from self in cy =	50.00		
	14	Jakes Bill	77.00	172 00	
	14	Balance due		85 78	
		<small>debit from to Ritok Hoan</small>		24 00	
	14	which he agrees to pay on sale of wagon which he has been offered after fixed up \$100 = in about 2 weeks		\$ 61 78	
		<small>see page 17</small>		20 00	
9	9	C. M. Rockefeller			
	9	Cr by cy from him on acct of taxes paid by me \$13.00			11 70
	9	settles the taxes & my charges			

1871

Jan 10 ✓ Bought 1 sh Bran 1 78

14 ✓ Only 1 Bale of the Hathaway
 ✓ + Porter Barley Hay left.

15 ✓ Went to Tijuana today +
 ✓ brought up some trees from Russell

" Rumb
 Cr by 3 Orange
 3 Lemon
 3 Walnut
 3 Pepper Trees

16 ✓ Clark C. B.
 ✓ To 1 orange 1 Lemon 1 Walnut
 ✓ and 2 Pepper trees - Gift

" ✓ A. J. Chan
 ✓ To 1 Large Pepper tree Gift

" ✓ I set out 2 orange 2 Lemon trees

" 43 Alex Smith
 43 To Cash check on Bank 30. 00
 43 principally for Well digger
 43 " Cash paid J. Nash
 19 43 accepted order } 16 27

✓ Paid for hauling lumber
 ✓ some time ago 2 50

January 1871

24 94 Alex Smith
 94 To Cash 10 00

25 31 Geo. P. Telletts
 31 Cr by Cash from C. P. Clark do
 31 for 2 mos. rent 70 00

" 31 D. P. Clark + Co
 Cr by Cash for 2 mos rent
 ending Feb 20th 1871 - from
 Dec 20th to Feb 20th - 70 00

" ✓ Theo Brady Esq
 ✓ Cr by Cash from C. P. Taggart
 ✓ on acct Geo. McConihe's order to Capem
 for lot B of Blocks II the sum of
 \$144.50 in eq = to gold 130 00
 To cash paid for ashley deed 50
 " " " " Stamp 50
 " Deed + services 1 00

W W Tracy Sept 13/70
 To 4 lbs 480 lbs Barley @ 1/4 7 20

26 94 Alex Smith
 94 To paid Steiner & Kleuber 13 38

H. T. Toon
 Cr by accepted order on Gatewood
 for rent due by him on
 Compressor 90 00

Settled 1876
 in case of 27 29 Aug

1871

July 26	✓	Thos Brady		
		Cr by cash from W.T. Dickerman		
		through Steiner & Klauber		
		on Dickerman's Note		40 00
		To my note \$60 - from	60 00	
		Dec 21/70 @ 3% 1 mo 5 days	2 10	
July 3	55	J. F. Hammond		
	55	To paid fees for certified		
	55	Copies of Deeds in the		
	55	Ballast Point matter	3 60	
" "	67	A. J. Chase		
	67	To paid fees for do do	2 50	
" "	entd	Estate Jos Smith		
	entd	To do do	1 50	
	entd	Certified Copy of Letters Ad.	1 00	2 50
" 6	✓	Thos Brady Brot for'den		
	✓	July 25 Cr by cash from C.P. Taggart		130
	✓	To " for arking deed	50	
	✓	" " stamp	50	
	✓	" drawing deed &c	2 00	
	✓	" 26 Cr by cash from Dickerman		40 00
	✓	To my note from E.W.M. vint	62 10	
	✓		64 60	170 00
	✓	not	105 40	
	✓	Cash paid C.A. Johnson	33 25	
	✓		98 35	170 00
6	✓	Bal paid Henderson	71 65	

1871

86	San Diego Library Association		
86	To cash paid order of Jerry		
86	favor Geo. N. Hitchcock	2 50	
86	Jan 30/71		
21	Lofer negotiators		
21	To cash paid V Lucian	200 00	
21	Jan 30/71 paid atels by order on Bank of 150		50
89	Mrs A. E. Palmer		
89	Cr by cy draft 22.29 @ 90 ^c	65 06	
Paid	Mrs M. A. Burston		
Paid	Cr by cash	50 00	
11	92 Cr W.S. Dodge		
	92 By Note of Gunn paid		
	92 Note \$73.		
	92 Int	5.34	79 34
16	✓ Received from Abraham Klauber		
	✓ Debit Alton, D. E. Cotton, C.D. @ silver		
	✓ for Side Land Survey N ^o 9	\$450 09	
"	✓ W. H. Cleveland		
	✓ Cr by one half same		
	✓ To 1/2 expenses stamp & acknowledgment		
17	67 A. J. Chase		
	67 To paid for recording 3 Deeds	6 50	
25	entd McDonald		
	entd Cr by Cash from Pauly for 2 mos rent	16 00	

✓ on Feb 9th in the night it commenced raining, several smart showers during the day (10th) fall 9/10
 ✓ on the 11th one good shower
 ✓ on the night of the 15th a good shower
 ✓ " " " " 19 " " "
 ✓ and raining the morning of the 20th

settles J.C. Strambon Jan 2nd 1851
 settles Cr by Cash of lot 10 00
 settles " " " " " 10 00

25 94 A. Smith
 94 To Cash paid Party for hay 12 47

60 Sent Merrill
 26 60 To John Barley

28 94 A. Smith
 94 To Cash at Bank 5 00

" - Bank San Diego
 - To gold dust 1 66

27 47 Capt Wilson
 47 Cr by Cash from ah King 80 00

March 2 ✓ J.D. Carleton
 ✓ Cr by Cash balance 5 00

4 31 Fehbett Geo P
 31 To check by express mail 150 00

March 4 90 W.H. Cleveland
 90 To Cash paid him, check on Bank being 1/2 of sale of tide land to Allin 224 50

" " 16 J.R. Bleeker
 " " 16 Cr by check

4 94 Alex^r Smith
 94 To Cash of by Mrs Crandall 3 00

15 ✓ Paid subscription to A.O. Wallace
 ✓ To send him to San Francisco to get medical service 10 00

" 92 Paid to Jones & Scott Dodges note
 92 E.F. Taylor note & interest 607 74
 92 Whaley paid me the one half

14 ✓ Howard paid me \$300 = for the one half interest in the S. 1/2 of lot C and lot III of Block 61 Hortons addition for which I had allowed Horton \$1000 = for the whole. In fact I not only allowed \$1000 = but sold him ^{my} half interest in lots A B & C of Block 140 ^{for \$125 00} ^{worth} to day, when I make the trade, not less than \$467. ^{via our} ^{my} interest in the 3 lots is ⁹³⁴/₁₀₀₀ of a whole lot a whole lot then is worth \$1000. to \$1500. my 1/2 interest would then be \$467. to \$750. so that I actually allow Horton, deducting the \$125 = he pays me in cash, not less than \$1400 = which he sold me for \$1000 = & I sell 1/2 to Howard for \$300 = I only do this to keep my word with Howard. Horton is a swindler

Carried to last page

March 1871

13	24	Paid Taxes for W.W. Bowers	117	17	
	24	Cr by Cash	65		
	24	" " " 24 th or so	20		
	24	" " " 26 th June	20		
11	52	Mrs Houston			
	52	To Cash paid her taxes (Subs)	12	28	
18	94	Alexr Smith			
	94	To Cash (at my house)	5	50	
22	22	Mrs A. E. Palmer			
	22	To Cash paid her taxes			
	22	on lot 205 and lot 2 of Blk 48			
	22	for 1870 & previous years	56	41	
23	31	Telbets			
	31	Cr by Cash from S. P. Clark			
	31	for rent for the month			
	31	ending April 30 th	35	00	
	67	A. J. Chase			
cr 85	55	Estate for Smith			
	55	Dr J. R. Hammond			
	✓	each to 1/3 of bill of the			
	✓	Bulletin for printing			
	✓	briefs to wit 16 pages at			
	✓	1 st per page \$24.00 1/3 is	\$	100	
	31	G. P. Telbets			
	31	To Cash paid subscription			
	31	to Bulletin from Dec 24/70			
	31	to Dec 24/71	5	00	
	70	March 3 rd Paid Wash station expenses	20	00	

	72	C. W. Gould Estate of			
	72	To cash paid publication of notice	5	00	
		affidavit			50
	24	98 Mrs Marshall			
	98	Cr by Cash for a/c of			
	98	Lot C of Block 201			
	98	sold for \$100 = the balance			
	98	to be paid in installments			
	98	of \$10 ⁰⁰ per month on the 25 th of			20 00
	25	98 each month			
	98	gave receipt as above to day to			
	98	Mrs Howard Marshall see page 86 of			
	98	letter Book			
	28	94 Alex - Smith			
	94	To Cash paid McDonald & Co	17	26	
	20	Subscribed for Presbyterian Church	25	00	
	20	Paid for moving Episcopal Church	2	50	
	20	" " charity	3	00	
April 4	67	A. J. Chase			
	67	To ashly deeds by H. H. Sargent			
	67	paid by me (see bill)	7	50	
	67	do do			50
" "	✓	Paid Sargent in full	9	75	
	51	Billy Cant cash 28 th check	150	00	
	51	To order on Bank			
" "	58	J. Sloane			
	58	Cr by order on Bank	100		
		by H. H. Sargent			

Apr 10	988	J. Sloan		
"	988	To Cash to C. Scott	20	00
"	988	" " " Brunen	100	00
"	988	Cr by draft on City Treasry		120 00
"	8	A. D. Fray or W.W. 1/4 of lot No 1151 to Cash paid E.W. Elliott	200	
94	Alex ^r Smith			
94	To checks on bank S.D.			
94		drawn Sept 20/70 No 40	50	00
94		" checks on bank S.D.		
94		drawn Oct 24 th No 61	50	00
51		William Cant See 6		
51		To Cash (check) paid		
51		McDonald & Co	110	
31		Geo. D. Tebbell Aug 22/71		
31		To draft on S.D.	100	
12		Settled in full to day with Norton I decided him the Wharf franchise and paid him \$300 - Cash (check) and gave a mem ^o that "In consid ⁿ of A.E.H. having decided to the Trans. Railway Co" 6 blocks for me I will deed to him 40 acres of land in Pueblo lot 1150." and also my receipt in full of all debts dues and demands, And he deeds me		

Carried to page 11

April 12th 1871

fractional block 162 and gives me a receipt in full of all demands dues and debts.

12	99	Catharine Cautlin		
"	"	I signed a receipt to day (for an agreement made in March) for sale of lot "E." of block 197 Hortons Addition, - as follows -		
"	"	Received to day) 25 00		25 00
99	"	To be paid on April 12 th		25 00
"	"	To be paid on June 15 th		25 00
"	"	" " " " Sept 15 th		50 00
"	"	" " " " Dec "		50 00
"	"	" " " " March "		50 00
99		Total gold coin	200	00
24	98	J. Sloan		
	98	To Cash (check)	20	00
	98	" " paid W.F. Co 16 th	77	68
	98	Mrs Howard Marshall		
	98	Cr by Cash on Apr 10 th		
	98	for 2 ^d instalment	10	00
26	94	Alex ^r Smith		
	94	To Cash	10	00
27	✓	I directed Bushyhead to discontinue paper to Louis Harsk		

Return to CONSOLIDATED NATIONAL BANK,
SAN DIEGO, California,
If not delivered within 10 days.



E. W. Morse Esq

CITY

27

settled with Treat a few days ago by deeding to him the 1/4th lot from Spring Avenue on the upper side of the Barber lot on the continuation of ~~the~~ street of New Town, he giving me possession of the whole lot. I move the division fence between the Barber and Tremaine lot to the upper side of of the Barber lot, Treat to own 1/2 the fence. This arrangement made through Sanborn. Treat also agrees with me to pay for 1/2 of the expense of moving the fence.

27

To day (27th April) Wheeler survey for me the Barber lot, Jo Morrison came to play & chain, Treat was present, put down stakes for the upper corners of Treats lot, or rather opposite the upper corner Treat told Wheeler he had bought a lot from me

May 3

entered Estate A.B. Smith
entered To Cash paid for certified
entered Copy of deed in Middletown
entered visit

May 2

94 Alex^r Smith
94 To Cash paid Trimmer for
94 1 years subscription to
94 of Rome Georgia 5 00

settled April 29th Paid Mrs Burton 50 00 her money sent me

Saturday May 6th 1871

May 6

I sold to day through A.J. Chase lots I J K L of Block 195 for \$1000 - less 5% com^r as follows:-
lots I & J to Sa. Guion for \$450 00
" K & L to Joseph Taster " 550 00
B & S. deed dated & acknowledged to day

8 Pd San Diego & Los Angeles N.B.
Pd To Cash paid Gould & Trimmer }
Pd for Bill in case Trustees vs do } 24 00
Pd " on a/c paid Gen^l Howard }
Pd for services } 250 00

I paid Gould & Trimmer for 6 mos
subscripⁿ Bulletin to L.S. Johnson
of Pine Bluffs 3 00

8 54 W. H. Keighler
54 To Cash paid Gould & Trimmer
54 for Executors sale of Real Estate 21 00

Mrs M.A. Burton
To Cash to Son apr 24th 6/71 50

15 I sold to day through A.J. Chase lots A, B, C, D. of Block 195 to Robert Johnson for \$1000.
gave Warranty deed dated to day & ashlyp

" Drought 50 shares ^{Bank} stock to day from Mr Shuman
I gave him my check for \$100. Howard taking one half & paying me check for \$50.
Paid my Building assessment on 150 shares to the Bank \$750 - to day.

May 13 74 Alex Smith
 74 To currency \$101²⁵ = 92 25 Coin

15 78 Howard Marshall
 98 Cr by Cash for 3rd instalment 10 00

59 April 24th Mrs Brown
 59 To Cash paid Geo. Bradley 60 00

✓ May 9th I purchased today from Sloan
 ✓ 38 shares of S.D. & Gila R.R. Stock @ 10^c
 ✓ paying down \$200⁰⁰ bal to be paid on
 ✓ receipt of certificates.

" 20 31 D.P. Clark paid his rent 20 00

78 Mrs Howard Marshall paid on the 16th
 78 the 4th instalment of \$10⁰⁰ 10 00
 78 He was going out of town and wished to pay
 78 up ahead.

74 Alex Smith
 20 74 To Cash checks for \$20⁰⁰ - about the 15th or 16th } 20 00
 74 " currency from T.S. Moore of }
 74 the P.O. orders. } 150 00

23 74 " Cash paid his bill for goods }
 74 at Nash's } 11 68 11 68

" 34 Martin Trimmer
 34 To 200 lbs of flour at Nash's } 8 50
 34 on April 28th }

May 25 72 Estate of O.W. Gould
 72 To Clerks fees paid 12 20

" 25 entered Estate of A.B. Smith
 entered To Clerks fees to date paid 29 00

25 entered Fitch Estate
 entered To Cash paid costs in suit
 " against Evans 13 50 Coin
 " Cr by amt judgement in eq 50 00
 " entered as follows:
 " Cr by amount in eq. received
 " on judgement vs. Evans 45.00
 " \$50⁰⁰ @ 90c = 45.00
 " less costs 13.50 \$ 31 50
 " Cr by the amount owed
 entered to Evans on my private ac }
 entered and which is outlawed }

26 76 V. Morrison
 26 To Cash today 60 00

29 54 Wm H. Heighler
 54 To Cash paid McCops fees }
 54 for selling property } 5 00

29 64 Shaw T.M.
 June 10 64 To Cash 5⁵⁰

13 67 H.J. Chase
 17 To Cash \$9⁰⁰ + 1⁰⁰ 10 00

20 94 Alex Smith To cash for Road 4 25

1871

June 26	64	J. M. Shaw			
	64	To Cash \$10 = gold bill	10	00	
July 1	64	" " 10 ⁰⁰			
"	"	22 Mrs A. E. Palmer			
	22	Cr by P.O. order 13 ⁰⁰ - cy @ 90 ⁰⁰ =	12	15	
2	51	William Cant			
	51	To checks for	5	00	
	107	Wind Mill			
	107	Paid Bunting	29	00	
	107	" "	20	00	
	107	" Hathaway & Foster	49	90	
June 7-14	107	" Wincan & Pittsman Blacksmith	33	27	
	107	" Blacksmith turning shaft 7.00	7	00	
	107	" for Hard wood for boxes	1	00	
	//	" Abbott for lumber	44	94	
	//	" McDonald " July 29 th	104	00	
	//	" J. S. Manning "			
	//	" Shaw			
	//	" Weed			
	//	Julian & Shutsman Aug 2 ^d	16	92	
	//	Bowman & Goss			
	//	for 1000 hard brick (paid Dec)	15	00	
	//	Patrick Lyons 4 ⁰⁰	4	00	
	//	from Wash by Weed	19	45	
Aug 14	//	Wotage bill	10	00	
	//	Bill of Cotton & Scott \$118 less 8 ⁰⁰	110	00	
Dec 12	107	" " Julian & Shutsman from			
	107	Aug 30 to Dec 22 ^d	23	17	
	107	Paid Bill of Begole do	24		
	107	see page to 26			

59	Pete Brown			
59	To cash loaned Jan 27 th till he			
59	returns for Julian now paid	10	00	
	Paid Aug 12 th 72			
16	Jake Christman			
14	Cr by accepted order on			
14	Rose for \$20 ⁰⁰			20 00
14	see ante page 1 say 7/71			
21	L. Rose			
21	To Tho above accepted order	20	00	
June 27	C. R. McLellan Painter			
	agreed with him to sell			
	lot D of Block 196 for \$275 ⁰⁰			
	1/2 to be paid in painting			
	& the balance in cash in			
	six months from date			
July 11	A. J. Chase			
	To paid costs in suit			
	Badger & Langenbayer	41	25	
	my check 60 days	95	75	
		\$135	00	
" 19	56 Amos Weed			
	56 To Cash			6 00
	56 " Timber			
20	31 G. D. Tibbets			
	31 Cr by rent			20
21	51 W. Cant			
	51 Cr by Cash from Corder			95 00

1891

July 27 94 Alex Smith
 94 To paid Stearns & Klamben
 94 order given O. Weib for
 94 Wagon 100 ✓
 " 28 Ent'd Estate W. H. Moon
 ent'd Only payment of 3 one hundred
 ent'd dollar bonds less 20% int
 ent'd Principal 4300
 ent'd Interest 480 16 years @ 10%
 780
 30 off
 \$15600
 \$624.
 31 ent'd To Error 10% int off
 ent'd Principal 300
 ent'd Int 180
 ent'd 480 20% off
 96.00
 ent'd \$384. correct sum
 ent'd I return the balance to Treasurer *Guadalupe Estanillo*
 31 56 Amos Weed
 56 To Cash paid McDonald for yards 4 65
 39 " C. J. Fox
 39 To Cash (check) paid him
 39 of surveying (July 6th) 100
 39 " do do July 13th 50
 H Blatterney & Foster
 H Paid them June 3rd 24.25
 H " " July 13th 25.65
 H " " see their bills
 62 Abstract of
 62 Cash to Irvine check July 23rd 15 00
 62 " " " " Aug 1 4 50

70 Expense of
 70 July 24th ^{Party} ~~Exp~~ 9⁰⁰ - vert 5⁰⁰
 ✓ Insurance
 ✓ To cash for state stamps
 ✓ on July 27th 41 00
 Aug 2 70 V Irvine
 74 To Cash of stable 20 00
 7 62 Abstract of
 62 Cash to Irvine 3 00 ✓
 14 62 " " " 2 62 ✓
 18 // " " Wells Fargo 21 25 ✓
 21 // " for News 25 ✓
 " // " to Irvine 3 00 ✓
 28 // " " " 3 00 ✓
 Sept 1 // " Paper 1 00 ✓
 4 // " Irvine 3 00 ✓
 11 // " " 6 00 ✓
 24 // " " 1 50 ✓
 Oct 9 // " " 2 48 ✓
 31 // " " 2 87 ✓
 23 // " " 2 25 ✓
 16 // " " 1 25 ✓
 // " " Sept 30 2 50 ✓
 31 // " " in full 22 87 ✓
 89 25

1871

1871

	100	Capital Stock Bank S.D.		
	100	To Cash paid (July 12 th)	450	00
Nov 22	74	Tide Lands		
	74	To Cash paid A. Klauber	422	84
Dec 6	74	Cr by cash returns	2	
Aug 2	100	Bank San Diego		
to	100	Cr by Cr \$1500.00 = in coin	1343	25
14	100	To Cash paid bathnote	800	
	100	leaving balance due Bank	543	25
	100	or as the Bank states it		
	100	of \$500. Cr and \$95.50 coin		
	64	Shaw - Cr by 1 st		
	64	I paid Minear & Pittman		
	64	I think for work	23	27
Dec 19	94	Alex Smith		
	94	To Cash at various times		
	94	from Aug 2 ^d to Dec 1 st		
	94	19 th inclusive from		
	94	Banks - see bill -	86	16
	56	Weed Sept 5 th & 19 th		
	56	To Green Paint & oil	4	19
"	51	William Cant		
	51	To check from Leandro Osuna ^{any 31st}	30	00
	51	" Self Aug 28	100	00
	51	" " Nov 16	50	00
			150	00

Dec 13		Paid Taxes for		
	17	Bleeker J. No.	1	86
	17	Bleeker & Gardiner	29	94
"	55	Hammond J. T.	2	86
"		Morse Mary C.	46	13
"		Walker Lucy	53	39
Dec 16	entd	A. B. Smith Est. of 100 papers	32	66
"	"	entd Titoto Estate (see page 20)	15	76
	✓	Let Mr Ogilworth have the		
	✓	Block when his lots are		
	✓	for 1/4 of the crop to plant		
	✓	Let Mr Hills have the seed		
	✓	& Trunaine blocks for 1/2 th the		
	✓	crop & cultivate		
Nov 5	72	Estate C. W. Gould		
	72	Paid Bulletin (order sold)	22	50
	102	Bulletin		
	102	Subscription 4 papers		
	102	from Aug 5 th to Nov 5 th		
	102	or to Feb 5 th which?	10	00
	104	San Diego Union		
	104	Advertising	12	50
	39	C. J. Fox		
Dec 27	39	Cr by his bill for surveying		400 00
	39	Dressed copy of map to file		10 00
	39	To cash	11	00
	39	" Description 4 lots dated 24 th	25	00
	39	" any due bill to balance	50	00
	39	See over		

1871

Dec 27

expenses taken by Fox

Fox said he would take 8 more lots for the \$50⁰⁰ I had just made a deed for 4 for \$25⁰⁰ - so I commenced making out a deed and after it was partly filled out he said I didn't mean now perhaps I will buy & buy.

✓ Bulletin
✓ To paid them Ins. adv. }
✓ to Aug 5th 1871 } 40 00

56 Weed
56 30 Drawers⁷⁵ socks⁴⁰ and
56 Undershirt⁹⁰ from Nash
56 See his bill of Nov 7th 1871 } 2 05
56 Shoes & socks on bill of Sept } 2 95

✓ Union
✓ To Cash paid them for adv. }
✓ from Sept 2nd to Oct 14th }
✓ 6 Weeks @ 2⁵⁰ } 15 00
✓ " Cash paid for 3 weeks ending
✓ Sept 2nd } 2 50
✓ " do for 2 weeks ending Aug 19th } 5 00
✓ " " " 1 " " " 26 } 2 50

56 2 Weed
56 To Cash from Chase \$3 & 2 } 5 00

✓ Cost of keeping horse & at
✓ Chases paid by me }
✓ Hay from Smith Campbell }
67 75 } 32 80
57 40 } 57 40
728 75 } 590 20

Dec 13

✓ I received the money from
✓ Mrs Smith to pay the taxes

28 54 W H Heighler
54 To paid for affidavit in
54 case Adly vs - 25
54 " fees for recording deed
54 from Executors to you 3 75

✓ San Diego Union (see page 6th)
✓ Co by subscription for

✓ I let Mr Fred Lowell
✓ have the block 7-17 to
✓ cultivate for 1/3 the crop
✓ I providing seed

22 May 5/71 I paid Bulletin
22 subscriber for Mrs A E Polun
22 for 1 year 5 00

January 1872

Jan 3		Paid Taxes for	
Dec 16	entd	Fitch H.S. heirs of	15 76
	72	Gould O.W. Est. of	10 89
"	18 52	Huston C.A.	39 39
"	16 54	Keighler W.H.	47 39
"	18 56	Library Association	7 16
"	14	Morse E.W.	425 16
"	16	entd Moon W.H. Est. of	19 77
	130	Neal Phil J.	11 32
Dec 14	22	Palmer A. E.	6 30
Dec 18	49	Rockefeller C.M.	12 89
"	18	entd to later Smith Jos. Est. of	95 83 683 54

See Dec 13th for others

"	4	107	Paid bal of Cotton + Scotts bill	
		107	of \$118. less \$40 = paid = \$78 = less \$8 =	
		107	taken off =	70 00
			Bank	
	30	✓	By check from self for Tobacco	126 86
		✓	" " " Craque Taxes	683
	4	✓	" " " Cotton + Scott	70

6		San Diego Union	
		Or by Subscriptions	
17		To Paid for J. No Blecker	
17		for the year ending May 5/72	8 00
		" do do E W Moon of West Armory	
		ending July 27 th 1872	5 00
54		" do do W.H. Keighler ending	
54		Sept 7 th 1872	5 00
22		" do do Mrs A. E. Palmer ending	
22		July 7 th 1872 2 years	10 00

1872

Jan 6 - Arranged to deal with
 - District Atty M. Nealy for delinq Taxes for 1869
 - by showing him the
 - receipts for the taxes for the year 1869
 - for lot 4 of Block 480
 - of Est of Jos Smith
 - Lot 15th of Block 789 of
 - Est of O.W. Gould
 - Lot C of Block 795 of
 - Mrs C.A. Huston and
 - Block 18 of M.E. Morse
 - he agreeing to enter
 - satisfaction of judgment in these cases

Jan 20 Paid for Hod 1st Shovel 25 - 1 25

Jan 20
 " 74 Tide Land v honest men
 74 versus ring, to cash paid
 74 Cleveland who paid Scott for
 74 certified copies of pleading
 74 papers in Tide land suit, 6 50

Jan 12
 59 Settled with Bridget Browner
 59 & gave my note for \$220 =
 59 for six months @ 2%

Jan 100 Bank San Diego Jan 1/72
 100 70 Cash adv of assessment
 100 of 30% for Capital stock

Jan 15 70 Expense Paid Bartlett for printing
 70 Petition vs Parks & names on 20 00
 70 Or by Collections \$13.50

1872

	✓	Windmill bot. from		
	✓	page 16		
	✓	Paid Miner & Pittman	10	30
	✓	" Mr Donald's lumber	6	18
July 6	✓	" Richwood's bill for sinking well	60	00
	✓	" Gilbert for lumber July 5/72	4	60
July 16	✓	Paid Bulletin for subscribers		
	✓	to 4 papers viz		
	✓	Lucy Walker		
	✓	C. B. Morse		
	✓	J. W. Wheeler Nelson & Blacker		
	✓	J. W. Barnall		
	✓	for the quarter ending July 5/72	5	00
	entd	Mr Lellan		
" 24	entd	Cr by Cash for rent		
	entd	of premises on 5 th st	20	00
	64	Shaw		
	64	To 1 Plow	8	00
26	51	William Cant		
	51	To Cash chks	100	00

July 25	95	Estato for Smith		
	95	To Cash paid for Bond		
	95	of Alex. Smith to		
	95	Cleveland		
	95	" paid for Justification	50	
" 26	31	G. D. Teltott		
	31	Cr by Cash from D. Clark		
	31	for 2 mos sent ending		
	31	July 20/72		40 00
" 29	106	C. J. Court		
	106	Cr by check on S. H.		250 00
	106	To his assessment	112	50
	106	Paid Gould & Turner	15	00
	68	A. J. Chase		
	68	Cr by Bill of Milk to about		
	68	this date		
	64	F. M. Shaw		
	64	To 1 Plow (Merrill)	8	00
July 5	64	" order on Steiner & Hubbard		
	64	for 1000 lbs grain		
"	✓	Gilbert		
	✓	To Cash paid his bill for		
	✓	Lumber of Windmill	4	60
12	✓	Bot from J. M. Asher		
	✓	2 Peach Trees		
	✓	1 apricot 1 Plum	1	70
22	✓	1 Apple		40

1872

Apr 10	72	Estate O. W. Gould		
	72	To Cash paid Hitchcock		
	72	Legal services	5	00
" 11	✓	Bot & Paid J. W. Asher		
	✓	for 6 Pear trees @ 60¢	3	60
	✓	2 apple " " 20¢		40
	✓	On July 4 th 1871 I paid for		
	✓	County Warrant 912502 issued		
	✓	on July 4 th 1871 for \$43 = 30% =	12	90
	31	Telbets		
	31	To Cash paid transfer of		
	31	\$200. to you	3	00
	31	Or by Cash from D. N. Clark		
	31	for rent for "Telbets Home"		
" 13	31	for month ending March 20 th 72	20	00
19	✓	Paid N. C. Grierson		
	✓	Secretary dues & dues		
	✓	Reading Room associate		
	✓	for six months	18	00
108		Free Reading Room		
108		Or by Cash on 4 th from		
108		N. C. Grierson	28	00
19 108		Or by Cash do to day	49	00
74		On Nov 22 nd Howard paid		
90		a/2 side Lands location 2 nd 29		
74		D. Stearns & Mather	422	84

1872

	11	Estate W. W. Moon		
	11	To Cash paid W. W. Moon		
	11	for sending Bonds to		
	11	Sacramento		
	68	A. J. Chase		
	68	To 192 lbs Hay		
25	✓	Agreed with M. Lellan C.R.		
	✓	to take for rent of premises		
	✓	on 3 rd st, \$10 = per month coin		
	✓	and to allow the payment be		
	✓	made me on lots D & A to go (lot D)		
	✓	towards the rent at the rate of		
	✓	\$10 = per month. The contract fine was \$275 =		
	✓	in printing and 1/2 cash in six installments June 27/71		
	✓	His payment was in printing \$75.		
	20	Suit Supreme Court		
	20	To Cash paid L. Chase for		
	20	printing bills Dec 11/71	20	
100		Bank San Diego 5 th Installment		
100		Capital Stocks (Jan 4 th 72)	300	
63		Real Estate Association		
63		To Telegrams received		
63		from Baker Jan 22 nd \$6 =	6	00
63		July 26 th March 20 th \$6 =	12	00
				18 00
32		July 5 th Telbets Geo N.		
32		To Cash paid for Olive		
32		cutting	16	00

1872

70 San Diego Publishing Association
 70 To Cash for shares 312 50
 70 July 9th 1872

70 Tijuana Artesian Water Co
 70 To Cash paid July 15th 1st instalment 25 00

70 City Charter
 70 July 19th To Cash paid expense 5 25
 70 also " 7

- San Diego & Gila R.R. Stock
 - My own, To Cash advcd to
 - Gen^l Sedgewick 25 00
 - Howards (Fremont) 25 00
 - July 20th 1872

March 26th settled Fred W. Fisher
 settled To Cash on afs of Land Warrant
 settled assigned to day by himself
 settled and Louisa 20 00

✓ Paid Land Warrant
 ✓ To Expense 16 years ago 25 00
 ✓ " Effeting assignment of same 2 00
 ✓ Paid H. C. Skinner 1 00

" 26 64 F M Shaw
 64 To by 2 White Smyrna Figs
 64 2 Flame Tokay Grapes
 64 2 White Muscat of Alexandria

✓ J. Strachon
 ✓ To Cash paid him (check)
 ✓ for amount he had paid
 ✓ me at various times on
 ✓ afs of Lot B(?) Block 192.
 ✓ offered him for \$100⁰⁰ and
 ✓ upon which he had paid
 ✓ thirty dollars, now
 ✓ returned see check for
 ✓ receipt - March 4/72 - 30

32 Geo. D. Tebbels
 32 Cr by sale of scrip as per
 32 them^s sent (see letter book
 32 page 562) 470 75
 32 To Cash sent you by
 32 telegraphic transfer 200 00
 32 by draft to day (Mch 9th) 270 75

✓ R. J. Mooney
 ✓ To Cash paid Seely on your
 ✓ order not deducted on
 ✓ settlement for services with
 ✓ J. D. & L. A. Co as per mem^o
 ✓ in your hands 6 00
canist to "unchecked list"

" 29 112 L. J. T. Jaeger
 112 Cr by Currency \$5⁰⁰ @ 90% 4 52
 112 To seeds of gold 1 55
 112 " Subscription to Bulletin 2⁰⁰ 4 25

64 A. J. Chase
 64 Cr by Milk \$1⁰⁰ up to Feb 1 69

112 L. J. F. Jaeger Feb 8th
 112 Cr by Currency \$66⁰⁰ 60 00
 112 To Garden seeds 1 25
 112 Cr by cash @ 90% 1 25
 112 To Garden seeds 6 00
 112 Cr by @ 90% 6 00
 112 To alfalfa 4 lbs 1 00
 112 Cr by @ 1 00

Man

see post page 41
 Lot 1151 N. W. 1/4 of
 Oct 29th 1869 To Cash paid for 1/3 of 250 00
 Jan 1870 " Lot cash paid to
 R. B. Morrison for his 1/3 } 250 00
 April 8th 1871 To Cash paid collect
 on a/c of below 200 00

Apr 4 49 C. M. Postrefeller
 49 Cr by cash currency \$15⁰⁰ @
 3 ✓ Lucy Fisher
 ✓ To Cash a/c L. W. \$20⁰⁰
 5 ✓ William Anderson
 ✓ Cr by Post of ma. Transf. Scrip
 ✓ of \$47.10 less M. Cornish's bill
 ✓ of \$21.45 = 25 65

" entered Fitch Estate
 to 8th Cr by Cash received from
 and County Treasurer for the surrender
 entered of 2 post scrip ^{\$72}_{\$108} @ 6 1/2 = rent of jail 69 66

" I surrendered \$151⁰⁰ = 9789 credited in bank
 the other \$43⁰⁰ I received from Dr. from 10 mos ago @ 90%

115 112 Chas Mansur
 112 Cr by Cash from Wells Fargo 100 00
 112 To charges 1 25
 Paid Mansur a/c 11th 1872
 6 ✓ R. H. Porter
 ✓ Cr by 2 White Muscat of Alexandria Grapes
 ✓ long cuttings one set out west side of
 ✓ the barn and the other north side of
 ✓ walks next the gate leading from house
 ✓ to ninth street. Both died

11 ✓ Banks of San Diego
 ✓ On July 1/72 I gave my note
 ✓ to Banks San Diego for \$4500 = being for the
 ✓ assessment of 30% as agreed upon by the
 ✓ Directors. On March 30/72 I gave my note
 ✓ to the Banks for \$1389⁵⁰ being my 1/2 interest in
 ✓ purchase of lots by Real estate association.
 ✓ To day these 2 notes were surrendered to me
 ✓ and I gave instead one note of date April 1st for
 ✓ \$5500 = and my checks for \$389⁵⁰ and in addition
 ✓ my note for \$1500 = dated April 6th secured by my
 ✓ County scrip. } settled by another arrangement
 } see page 38

" 86 San Diego Library Association
 86 To Cash paid order of Secretary
 86 favor G. W. Baynall 2 50

" 81 J. D. & L. A. Co Ex Com^{ms}
 81 To Cash paid C. J. Fox 100
 ✓ The Fishers
 ✓ To services in obtaining Warrant 30 00
 ✓ This was the old Chase 1871

1872

Apr 11	32	Clark paid rent from			
	32	March 20 th to April 20 th			
	32	Cr J. J. Holt	20	00	
"	11	95 Alex ^r Smith			
	95	To Cash	20	00	
13	112	L. J. Jaeger			
"	112	To Cash by 2 nd Cr		1	80
"	112	To Seeds			
"	112	(3 lbs Cucumbers 25 [¢] Radish 15 [¢])			
	68	A. J. Chare			
	68	Cr by Milk for March	1	75	
16	108	Reading Room			
	108	To Cash paid order from March 11		35	
16	95	Alex ^r Smith			
	95	To Cash \$10			
		San Diego Publishing Association			
		To \$12 ⁵⁰ amount of 5% on			
		25 shares pd Apr 1/72	12	50	
		J. J. A. W. Co.			
		Cr by assessment of			
		10% on 25 shares		25	00
		pd Apr 9/72			
		S. Diego Publishing Association			
		Cr by subscription to Cap Stock	312	50	

	56	Weed Amos			
	56	To order of July 6 th to			
	56	J. Nash for Goods	40	39	
27	cut	C. B. McEllan			
	cut	Cr by Cash		10	00
	cut	also on account of the			
	cut	Lot account \$10.00			
	cut	for rent for the month			
	cut	ending May 24 th			
24	✓	Paid \$14 ⁰⁰ for Telegram			
	✓	from Sedgwick district			
	20	To E. W. Morse for Union & Bulletin			
	20	rather a ghostly job			
	20	should be Stranahan says \$16.40			
27	✓	Mrs Louisa Grebe			
	✓	To Cash for Land Warrant	42	12	
	✓	Lacy Anne Selwyn			
	✓	To Cash (21 st) Apr 2/72	41	75	
27	86	San Diego Library			
	86	To Cash paid Geo. S. Foster			
	86	refunding assessment	2	50	
	✓	Fritz Fisher			
30	✓	To Cash for L. W. in full			42 12
	56	April 5 th Amos Weed			
	56	To order on Pauly	5	00	

1872

✓ The Fisher Land Warrant
 ✓ sold in San Francisco for 162 50
 ✓ Charges are
 ✓ 5% for selling, including
 ✓ Express charges both ways } 8 12 1/2
 ✓ Expense of obtaining L.M. }
 ✓ 15 years ago } 25 00
 ✓ assignment 3 names and
 ✓ Justice Peace & Conty Clarks }
 ✓ fees } 3 00
 ✓ Balance 126 37
 ✓ Paid in full on 8 before
 ✓ April 30 1872

May 6 118 J.S. Mannasse
 118 To 1 stallion \$25.00
 118 " 1 Cott-gutle- }
 118 at Guadalupe } 25.00
 118 " 1 Cott gutle }
 118 at Enanitas bot }
 118 up to day } 25.00 75 00

" " ✓ Tide Land
 ✓ Hartman to day informs me that
 ✓ Tab Mitchell has sold his 1/8 interest in
 ✓ location N^o 25 to a wealthy man in Nevada
 ✓ for \$5000 - and he wants to cooperate
 ✓ with us for improvements.

" 18 86 San Diego Library Association
 86 To Cash for order of Security
 86 from N.G. Balcom 2 50

May 20 52 Mrs. Hurton
 52 To Cash in full (check) 415 10
 52 gave Mrs Hurton tax receipts for ^{cash}
 52 the years 1868 and 1871
 21 32 Telibeth Geo. P.
 32 Cr by Cash for amt. loaned 20 00
 18 86 San Diego Library Ass.
 86 To Cash paid order Secy. from
 86 N.G. Balcom Balcom 2 50
 28 80 Thos. Whaley
 80 To Cash loaned 20 00

✓ Ad Tracy
 ✓ To his fortune (1/2 of) cost
 ✓ of survey & Taxes on
 ✓ W.W. 1151 see post page 411

June 84 San Diego L.A. & R.
 84 Caron meat bill 8 64

11 68 A.J. Chase
 68 To Balance due me on settlement
 68 with J.W. Gale of Insurance 28 15

" 17 112 L.J. T. Jaeger
 112 Cr by cury 10 = = 8 80
 112 To Seeds

July 8 22 Mrs A. B. Palmer
 22 Cr by cury chks \$18.75 - odd date for 16 50

1872

July 10 114 Ward Givon
114 Cr by Cash of 2 trans 80 00

" 11 64 T. M. Shaw
64 To Cash paid Steamer
64 Marcher's bill of
64 April 10th 9 19

" 12 ✓ To day Howard paid me
✓ his note of \$400 = being
✓ a check on bank by J. W. Tyson

✓ Bank of San Diego July 1st 1872.
✓ I took up my note dated April 1st 1872
✓ for \$5500⁰⁰ with the following endorsements
✓ viz: May 30/72, of \$500.00
✓ June 20/72 " 1000.00 } making \$1500.
✓ and leaving a balance of \$4000. for which
✓ I gave a new note of this date for the \$4000.
✓ The interest on said note of \$5500 = chgd
✓ in my acf July 11th 72 being \$313 35⁷
new settlement made Jan 15/73

" enters Saml Hosking
enters Cr him on his note for our bond
enters at Julian 18 00

" 25 Taxes for 1870
Paid taxes delinquent of
E. W. Morse for 1870 - tax \$342²² costs of 151.84 Total 494.11
M. C. Morse " \$44⁴⁰ " 6.88 " 51 28

" 24 D. J. Neal certain lots advertised
" 2 for sale paid sheriff. } 88 87

The costs on my tax include court costs to Superior Court.

1872

enters C. R. McLellan
enters Cr by cash for 1 mos rent 10 00
enters ending July 24th 1872 }

68 A. J. Chase
68 To the above cash 10 00

July 25 enters C. R. McLellan
enters Cr by 1 mos rent ending
enters August 24 1872 } 10 00

" 30 ✓ J. B. Hyde
✓ Cr by Cash from Judge Hyde
✓ on acf 200 00
✓ He promises to pay me the
✓ balance soon probably before
✓ he goes up to San F.

" Judge Hyde
Cr by Cash 20 00
The Judge owed me on the
8th Nov 1870 \$834.16 and then
paid me by draft 318.00 leaving
a balance of \$516.16 and he
now pays me the \$20.00.
He owed me 22 months
interest on \$300 = to \$100 =
from Jan 1869 to Nov 1870. he has
treated me shabbily.

Whaley Schniders Estate
To account presented by Thos Whaley
to Judge Stays agent admr.

1872

July On the 29th I purchased at a sale of the Gray Estate the following lots for myself and Thos Whaley on a/c of a claim we held against said estate for \$615. for which we were allowed to bid off property. viz:-

Lot D of Block 756	\$210 00
" E " " 756	200 00
" C " " 763	180 00

Aug 3 95 Alex^r Smith
 95 To Cash for Horse feed 1 00
 " " 40 Whaley & Morse (Dodge)
 80 To paid telegram to Barr
 80 at San Francisco 3 50
 " " 80 " paid telegram received
 80 from them 2 75
 " " 36 Col Terrell
 86 To Cash paid for papers 1 25
 " " Geo Tarrabill
 To Cash. loaned coin 10.
 currency \$11 @ 90% @ 9.90 19 90
 " " 80 Whaley Thos.
 80 To Cash for telegram to San Francisco
 80 " " " " from " 2 75
 ✓ Telegraph
 ✓ Cr by Cash 24⁰⁰ paid me

Lot N.W. 1/4 of 1151

On Oct. 29/69 Frary, Morrison and myself purchased the above 40 acres paying \$750. cash and giving (in Frary's name) mortgage for the balance \$750 - at 1 1/2 % per month.

In 1870 I purchased Morrison's interest (1/3) for \$238⁰⁰ partly cash & partly in lot.

Jan 1st 1871 Frary proposed to purchase our half - to own it equally, by paying the half of what I paid Morrison.

*55 (The account would stand therefore) on April 8th 71 I paid Elliott \$200.
 On Nov 1st 71 Frary paid \$400.

*55 thus Frary & Morse (owners of N.W. 1/4 of 1151)
 To E.W. Morse Dr

Jan 1/71	To amount paid Morrison	}	238 00
	for his 1/3 interest		
	" interest on same from Jan 1/71	}	71 40
	to Sept 1 st 72 @ same rate as mortgage		
	" paid for surveying same		82 00
	" " taxes for 1871		5 72
Apr 8/71	" " Elliott		200 00
	" interest on same from Apr 8/71	}	50 30
	to Sept 1/72 @ 1 1/2 %		
	Total		647 42

Frary & Morse owners of
 To A.P. Frary Dr
 Nov 1/71
 To cash paid Elliott 400
 Int on same from Nov 1/71
 to Sept 1/72 } 60
 " cash paid July 1st
 Int to Sept 1st

1872

Aug 7 // Landers
 // To Cash paid you for rent 15 00
 " 1 // Cleveland Cr by cash from you
 // for 1/2 of the rent 7 50

" 7 // Insurance
 // paid by Policy today 12 00
 // stamps no charge 1 61
 // 13 61

" 10 ✓ John Murray
 ✓ Cr by cash paid me today
 ✓ for steers sold for \$800
 ✓ his commis'n - 4 00

" " 22 Q.W. Gould Est
 22 To Cash paid taxes for 1870
 22 tax \$15.90 costs \$ 2.45 total 18 35

" 10 I bought to day from Daniel Cleveland
 as atty for his brother W^r H. The tract of
 land known as Cleavelands addition
 lying south east of Hortons, for \$5000.
 payable 1 year from date giving
 my note to day for the sum
is it returned to him?
 answered

13 64 San Diego & L.A. N.R.
 84 To Cash paid Wash
 84 Collected to send to Amman
 to pay bill of Davis & Co without amount } 25 00

100 Bank San Diego - May 30th -
 100 To cash paid them as amount
 100 500

68 A.J. Choe
 68 To 1/2 of rent of room over
 68 bank from Apr 1st to July 1st
 68 3 mos @ 15% - 145 - 1/2 is 22 50

} Mrs Lucy Walker
 } Cr by my note dated
 } for with interest
 } at
 } To currency draft

Aug 17 86 San Diego Library
 86 To Cash paid taxes for
 86 the year 1870 6 62

19 Agreed with Butler
 to give him 10% on accounts
 in town and 15% out
 of town Butler of a
 steamer as called town

28 95 Alex Smith
 95 To Cash \$10 - To paid July 24th tax to M.W. Co. 1874
 on lot 300

29 25 W.C. Price
 25 To order on Pauly for goods 20 00

134 28th Received from Marshall
 136 Wilson check for \$3000 - to
 136 buy stock in Bank San Diego
 100 Bank San Diego
 100 To the above on definite 3000 00

August 29

I sold Wheeler & Klanten all my scrip and Smiths and Higgins and paid latter to bank on his a/c.

see scrip memorandum in business file for 1872

100 Bank San Diego
100 To Cash deposited
100 a/c this sale of scrip 2611

30 81 San Diego S. L. A. A. Co
81 To Cash paid San Diego
81 Publishing Association } 15 00

31 ^{same} 81 Sold George Clark lots C & D of Block 197 cash de for 500 00
✓ Cash down \$200.
✓ Balance within one week 300.
- through Bratt Paid Bratt 10 =

" " ^{same} 81 Sold Graham, Thomas (S. W.) the 3 fractional lots lying west of his land for \$200 = the balance
✓ cash down \$50 = the balance
✓ \$150 = to be paid within 3 months
✓ with interest at 1/2 % Ca III II of 202

" " 100 Bank
100 Deposited coin \$ 220 00

Sept 3 ✓ Sold John L Morris
✓ Lot C Block 115 400
✓ through Bratt

Sept 3 ✓ G. G. Bratt
✓ To paid him Comm. @ 5%
✓ on foregoing sale 20 00

" 74 Tide Land survey 41⁰⁰ 25 -
74 To paid tax delinquent
74 for 1871 \$58. costs
74 15% of total - 67 98

4 100 Bank San Diego
100 To Cash on deposits 175 70

5 11 Sold Caroline V. Lithgow
11 Lot L Block 197 for 250 00
11 " D " " " 225 00

" 11 Sold Catharine Kearney
11 Lot III Block 197 225 00

" 100 Bank San Diego
100 Cash on deposits 100
6 " " " 220

" 11 Paid Bratt Cr
11 Com 2 on sale of Lot \$500 = 25 00
11 to George T. Clark & }
11 Legan Allen }
11 one half of extra fine above \$475 12 50

By Com 2 on lot sold Lithgow by Chase A. J. taken away from him \$250. 12 50

Sept 1872

Aug 7 // Saw telegram to day
 // (lines had been down two days previously)
 // to J. B. Bleeker 42 Pine St
 // " Lot C of blocks 86 is withdrawn
 // from sale "

" " 63 Local Exch Association
 63 To Telegram above 6 00

9 Bot a ream of paper of
 Burroft and paid him
 2 25 for help ream
 Communist Valley Mills
 stamped " comes over a barrel "

10 // Sold C. B. Culver, thro, Bratt
 // lots "I" and "II" of blocks 196
 // \$300. paid down and \$300
 // to be paid within 30 days
 // when I will make deed
 // Paid Bratt \$15 00

// On Aug 31st 1872
 // I sold C. B. McCallan and J. B. Seranton 16
 // lot "A" of blocks 119 for \$500 = as follows
 // Cash down \$100.
 // Note 2% intent 3 mos 150.
 // " " " 6 " 250. \$500
 // gave bond to them to make deed July 28/73
 // and took their notes for 3 & 6 months

113 Searle offers his land in minier valley
 40 acres & improvement for 4000.
 of my 80 acres, 40 acres are of the very best land
 worth as much as Searles say — 4000.

offer both for \$8000.

113 95 Alex Smith
 95 Co by scrip sold Steiner & Blacher
 95 Total scrip intent \$1020.63
 95 Sold at 63 1/2% 648 10
 95 To cash paid by your quarter
 95 To Mr. Kealy for taxes
 95 of 1470 290 57

// Mrs Cantlin
 // offered her to receive now seventy five dollars
 // which with the twenty five dollars paid last year makes
 // one hundred dollars, and fifty dollars
 // in 3 months, fifty in six months total \$200.
 // for lot "E" of blocks 199 see receipt in letter
 (book)

16 Manuel Machado
 Co by currency \$114 = @ 89c = \$101 46.
 being on his Note, dated Oct 25th 1870
 @ 3% per month amounting to
 \$168.10 He borrowed \$1.50 coin from me
 and I threw off all the interest except
 \$20 00 which he now owes me.
 I gave up note he paid me in
 McDonalds store

1872

Sept 18 // Catharine Cantlin
 // Contracted to sell her lot II of Block 197
 // Hortons Addition for \$200
 // Gave her a receipt for \$125⁰⁰ being \$25⁰⁰
 // about 1 year ago and \$100⁰⁰ to day, the bal
 // \$25⁰⁰ to be paid Dec 18th 1872 and \$50⁰⁰ March
 // 18th 1873 with interest at 2% for month.

19 // made deed to day to J.S. Gordon
 // and E.W. Elliott of lots II & III of
 // Block 196 at request of C.B. Culver
 // they signing note for \$300 at 60 days

23 100 Bank of San Diego
 100 To Note of D.F. Hawkes endorsed by Jas. S. Gordon
 100 and E.W. Elliott for \$300. dated Sept 19/72
 100 for 60 days @ 1 1/2% per month. left
 100 with bank for collection, being the above
 100 due Nov 18th

20 38 Received from
 38 Doña Guadalupe M. Smith three hundred dollars
 38 to pay her school note of \$197⁰⁰ and her
 38 taxes (see copy of receipt in letter book)
 38 she to be allowed interest @ 2%

23 // G.G. Pratt
 // Paid him for Com²
 // on sale of lots II & III of 196 thirty dollars
 // was \$15⁰⁰ several days ago & \$15⁰⁰ to day.

left about Sept 18th I had Ned weighed
 at Nash's he weighed 1290 lbs

Sept 24 // Bought from Judge Geo. Hyde see below
 // Lot C of Block 61 for 1600
 // J. M. Pierce is with me in this

// Geo Hyde
 // Cr by Cash from Barry Hyde
 // in full 400

24 ✓ Sold Mrs May Quinn
 ✓ through E. Leary
 ✓ Lot C of Block 192 for 200
 ✓ Cons^d in deed \$250

24 ✓ Sold Geo. Stone
 ✓ through E. Leary
 ✓ Lot D of Block 192 for 250

Lot C of Block 61
 A.B. Horton to Geo. Hyde Nov 18, 1868
 Recorded in Book 3 p 344
 Hyde purchased Block 65 & lots II & C of 61
 for \$700 = Nov 18th 1868

20 Bot yesterday 1 Coat from Louverstein
 20 for \$20 size 35 sleeve 32 3/4

25 ✓ Sold A. Pauly
 ✓ fractional lot J of Block 202 for \$75 00

September

1472

27 480 Thos Whaley
 80 To draft favor J. R. Garrison
 80 apt G. M. Ins. Co San Francisco 20 46

on Sept 19th I bot at Auction
 sheriff's sale lot of blocks
 (formerly Tibbels) for 240 00
 costs 8 00

Oct 7 Paid G. G. Bratt to day the balance of the \$450.
 due R. D. Curtis (\$60 = being paid Sept 18/72) for
 lots II & III of blocks 169 \$390.

8 Maj Levi Chase
 To check for \$100 - for
 legal services to date
 including tax suits & San Pedro Mining
 Communit.

8 62 Abstract Association
 62 Howard Cleveland & Moore
 62 To cash paid Moore check 50 00

" ✓ D. A. Hollister
 ✓ Cr by Note for \$127 due Apr 6 1/73
 ✓ being in full for his dues of \$80. = on
 ✓ his shares in San Pedro Mining Co and his
 ✓ pro rata on \$542 = due me being 1/7th

✓ A. J. Chase Sept and 30th
 ✓ To cash on his Note 250. 00

Oct 11 80 I arranged with Thos Whaley to day and
 80 took up his & Chaska's mortgage to A. Wilson
 80 of \$1500 = for \$700 = Whaley to pay me the
 80 \$700 with interest (see copy of account in
 80 letter books) Mortgage dated October 28/69
 80 outlaws October 28th

" 11 76 Settled with V. Minion to day
 76 by giving him my check for 64 50

14 " Bank declared a dividend
 " of 7% for last 3 months
 "

136 Martha Wilson
 136 Cr by her check for \$3000. received
 136 on 26th (see page 43) sold for 88 1/4% \$ 2647 50

Oct 1 136 To paid for 50 shares Bank stock 2500 00
 136 She is therefore credited with
 136 and I have in my hands \$14750

" sold Geo Stone thro Bratt lots B, C, & D of
 ✓ 197 and D of 120 for \$1300.
 ✓ Paid Bratt \$65 = for commissions.

15 ✓ Bot to day from Bratt lots C and H
 ✓ of \$106 for \$700.

17 116 Gave Lawrence \$108 = to send Maister to
 116 to be paid if they forward receipt.

68 A. J. Chase to cash received from rent of
 68 9th of House 5 00

1872

Oct 18 ✓ sold Caroline Lethgow
 ✓ lot "II" of Block 197 for 300

" 16 ✓ A. Paul Adams
 ✓ settled with him today
 ✓ he took up his note I paid my a/c
 ✓ and for the balanc he gave me a
 ✓ due bill for \$39 - I charged no interest
 ✓ from Sept 11th the commment of my a/c
 ✓ there
 ✓ I received 4 lot lots A & B of Block for 900 from S.S. Wright

at San Bernardino
 left San Diego Sunday Oct
 and returned Monday Nov 4th

Nov 8 ✓ sold Robert Johnson lot "A" of Block
 ✓ n^o 197 for \$325⁰⁰

" " ✓ made deed to Jerome L. Ward today
 ✓ for lots A & B of Block 196 for \$1000 - Cons.
 ✓ in deed. He paid me \$250 last year and
 ✓ now gives me his note for the balanc
 ✓ which is \$300⁰⁰ @ 2% in a year.

" ✓ Mr Lellan & Branton paid 8th interest
 ✓ on their two notes which is endorsed
 ✓ on the notes (it was paid to Chase who handed it to me.)

✓ C & C. Lethgow on Oct 24th
 ✓ as paid to Chase of lots L & D 60 00

124 70 Paid John Hernandez
 70 for moving beam 25 00

Nov 1872

paid C. & M. Lellan Oct 24th paid to Chase
 paid Cr by Cash of rent 15 00

99 Mrs Cantton Nov 4th
 99 Cr by Cash pd Chon of lot 25 00

paid Wm Nyer 11. D. Oct 22nd Paid by Wilbur
 paid 30 paid G. B. Hensley for Abstract 5 00

38 Mrs Guadalupe Smith Oct 23/72
 38 30 Cash paid Laurens for her Note
 38 being \$197⁵⁰/₁₀₀

107 Paid Mortgage for turning Wind Mill house
 107
 107 241 feet @ 17th is \$ 40 97

18 Paid T. M. ^{Covert} Lowry of settle on mission for
 self 50.00
 Weed 25.00
 Mr Laren of Clark 20.00 95 00
 gave Covert check for
 the amount & he sent to
 Lowry \$150⁰⁰ currency

// Mr Laren
 // 30 Cash above 20.00
 // Cr by Cash 20 00

1872

Nov 22 ✓ S. S. Sauborn
 ✓ To Cash paid him for his legal
 ✓ services in cases Gray & Dodge
 ✓ in full \$100

" 28 80 Thos Whaley
 80 To one half the above \$50

22 120 Central Market
 120 To Cash 200.00
 120 " Checks of C.E.S. 135.30
 116 " my check from C.E.S. 164.22 500.00
 120 " " Note signed with J.M. Peir 1500.00 2000.00
 Note is dated 20th Nov }
 check " " 26th " }

23 74 Tide land location 91^c-25-
 74 To paid J. Hartman for bill of
 74 Gatewood & Briseno for printing
 74 brief in Middletown case 15.75
 74 copying 2.50
 74 map filed in case \$5.00-day-
 \$20.00

26 120 Central Market Co
 120 To Paid Hitchcock for asking
 120 certificates of Incorporation 1.75

" ✓ W. H. Cleveland
 ✓ To bal on judgment
 ✓ Huston vs Dredly & Bardsley \$500

107 Marshall
 107 To paid his bill for sinking
 107 well 3 feet 31.00

Dec 2 ^{entire} ^{on note} ^{extra} ^{on note} J. B. Stanton
 cr by cash of his portion
 of their note due to day
 being \$75 principal & 8^c interest 83.00

3 25 W^c Price
 25 To Cash loan 20

" 56 Amos Weed
 56 To Cash \$1.50 - do \$2 - do \$5 - 7.50

7 ^{added} ^{added} E. W. Woltage
 To Cash loan at Horton 5.00

8 56 Amos Weed
 56 To Cash 5.00

7 70 World
 70 Paid subs for dairy to Weed
 20 from July 20th to Nov 7th 2000 5.00

" 11 Lithgow
 11 Cr by Cash for ap of Lot "I"
 of Block 197 front part 100.00

Dec 12 120 Central Market Co
 120 To Cash paid Barcroft 25.00

" 20 ✓ Paid Norton for
 ✓ sign small at door 1.75

" 20 ✓ Bot 1 lb envelope from
 ✓ Post office for 85^c eq
 ✓ 29 envelopes for \$1.00 eq

1872

Dec	112	L. F. Jaeger		
	112	Cr by Gold Note	10 00	
	112	" " Currency " 1 st @ 90 ^c	90	10 90
"	112	To seeds	\$4.90	
	112	" dues to □	6.00	10 90
"	21	Bennett		
		Cr by cash paid him for 4 days		
		@ 2 hours per day @ 30 ^c per hour - I pay him at the rate of \$3.00 per day though he only worked \$2.50		
"	21	Land of Thos. W. Graham		
		Cr by Cash (Tyrans check) 100		
		Graham says Higgins will		
		make 25 & 30 revolutions per minute		
		pumps 1500 gals in 15 minutes		
23	nd	E. W. Vottage		
	nd	To Cash loaned him to pay freight		
	nd	till Saturday		15
"	107	Windmill		
	107	To Cash paid Jolly for Iron Circle	3 00	
24	56	Amos Weed		
	56	Cr by work as follows		
	56	part of day with solar	\$2.50	
	56	Week ending Nov 16 th 3 1/2 days	10.50	
		" 23 rd 6 "	18.00	
	56	" 30 th 5 "	15.00	
		Dec 7 - 5 1/2 "	16.50	
	56	" 15 - 1 "	3.00	
		" 20 - 1 "	3.00	
	56	To credited on account 1/2		34 25
	56	" Cash at times		12 50
	56	" cash to balance		21 25
			\$ 68 50	\$ 68 50

1872

Dec 24	with	C. R. M ^r Letlan		
	with	Cr by Cash of loan	11 00	
		bob due		
25		agreed with Mr Nealy		
		to attend to disincorporating		
		our Co and attending to all		
		suits against us for	100	
		Whaley		
		To cash advcd to pay Sanborn		
		for services in the Gray matter		
		and also in the Dodge matter		
		\$100 - one half is		50 00
		Sanborn come to me for money & I asked		
		him what he would take & give receipt		
		in full for both the Gray & Dodge matter		
		for Whaley & myself & he said		
		he would take \$100 - & I paid him		
		then & then Nov 22 nd - 22		
"	120	Central Market Co		
	120	To cash paid for filing		
	120	"certif. of Incorp" - " in Sec		
	120	States office & expenses	8 25	
	120	Central Market Co		
	120	To Cash paid C. E. Dean		
	120	interest on Note for \$1500	30 00	
	with	C. R. M ^r Letlan		
	with	Cr by cash for rent on the		
	with	china property origin at lease		20 00
	with	also for lot "Co"		50

✓ On the 20th I made deed of my
 ✓ interest in the Defot located in
 ✓ at Spring Avenue
 ✓ Agreed to make lease of
 ✓ Lot II to C.R. McLellan at 1%
 ✓ and taxes same as Gilbert's lot
 ✓ for 4 years he to let Ah Man
 ✓ have ground rent same as now for awhile
 ✓ to commence 1st January 1873

1873
 Jan 2 25 20 = Paire
 25 30 order on Pauly 20 00
 25 " Cash 5 00

120 Dec 21st Central Market Co
 120 To 1st assessment on 2 shares 800

52 Oct 18th C.A. Hurston
 52 To Cash paid taxes on
 52 certain lots for 1870
 52 To Sheriff's atty. 7 03

C.J. Fox. I conveyed to him by Benjamin's de
 deed dated Aug 24th 1872 considⁿ \$75⁰⁰ the
 following lots situated in "Morris subdivision
 of Duells Lot #50" viz: lots 1. 2. 3. 4. 5. 6.
 7. 8. 9. 10. 11. & 12 of Block #13

Sept 14. 72 I conveyed to Sabilla Carruthers lots II & I
 of Block 19th for which he ^{repaid land to complete lots} ~~deeds~~ me II & I of 191 and
 II of 202 and I paid him \$50⁰⁰ difference

Jan 1 80 Whaly Thos Dec 31/72
 80 To Cash adv'd to pay
 80 taxes on two of the Gray lots
 80 viz C of 763 & D of 756 8 60

3 H. Searle
 Cr by Cash of Wagon 25 00
 now due from him \$20⁰⁰

64 F.M. Shaw
 64 Cr by Beets sold Lithgow 5 50
 64 " " " " Chase

3 - ✓ W = Cant
 ✓ Cr by Cash \$20.00
 ✓ To Cash paid bank 20.00 for interest
 ✓ This money was handed me by a W Macdonald

9 22 Estate Jas. Palmer
 22 To Cash paid E.B. Gifford
 22 services as appraiser 55 00

✓ W.H. Heighlon
 ✓ The judgment against the Janashu
 ✓ Ranch was 5141 60
 ✓ The Costs 135 95 5277 55
 ✓ Interest @ 7% per an. from
 ✓ Nov 8/72 to April 10/73 155 95
 ✓ Heighlon's 1/6 is \$

all done
 ✓ Heighlon's 1/6 is \$

1873 January

Jan 4	Paid taxes for		
17	Bleeker J. R.	✓	30
17	Bleeker & Gardiner	✓	31 70
17	Clarke Maria L.	✓	105 61
<small>enter to estate</small>	Fitch H. D.		8 70
22	Gould Robert		7 75
55	Hammond J. F.	✓	60
52	Huston Caroline A.	✓	37 40
126	Keighler W. H. \$72.30	✓	57 00 "
<small>enter to estate</small>	Moon W. H.	✓	7 50
	Morse E. W.		350 40
	Morse Mary C. \$47.35		37 15 *2
126	Morse C. Osgood	✓	5 15
130	Neal P. J. \$43.45		10 81 *3
22	Palmer Amanda E.	✓	6 60
25	Price W. C.	✓	9 38
49	Rockefeller C. M.	✓	15 45
86	San Diego Library	✓	6 85
95	Smith Jos.	✓	26 05
<small>enter to estate</small>	Smith A. B.	✓	35 90
38	Smith Guadalupe	✓	12 32
	Walker Lucy	✓	152 70
40	Whaley Thos.	✓	51 45 976 72

Note 1 I let the New Town lots ^{of Keighler} go delinquent by advice of J. S. Sanborn

Note 2 C. R. McLellan paid tax on No. of 119 & impots

Note 3 I let all the New Town lots of Neal go delinquent except No. of 756

H. M. ... Debbitts

July 10	73	J. M. Covert	
	73	To order favor kindly on	
	73	Pauly & Sons	\$ 25 00
13	✓	Bot from J. M. Asher	
	✓	1 Root Ranunculus Grass	2 00
	✓	1 small (3 ft high) Guava tree	2 00
15	✓	Signed Note to Bank for \$3000.00 taking	
	✓	up the other two notes the one of \$1500 and the	
	✓	balance of \$1500 = left on the \$4000 Note so that I owe	
		<small>the bank one note of \$3000 =</small>	
9	22	Amanda E. Palmer	
	22	To Cash paid E. B. Gifford	
	22	per services as appraiser	
	22	in Estate of	5 00
	22	see receipt	
17	120	Central Market Co	
	120	To Cash paid County	
	120	Recorder see receipt	3 00
	120	for recording certificate	
	120	also recording Deeds	
	120	from C. E. Dean \$2.10	
	120	Theoph Verlaque 2.35	
"	90	D. Cleveland	
	90	To Rent \$15.00	15 00
	90	" recording Deed & stamp	
	90	lot 1123	\$ 4 30
"	40	Thos Whaley	
	40	To expenses of Seed from W. A. Winder	
	40	Adm'r Est Gray	5 60
	40	Recording same deed	3 00

checked all to this page

Jan 20/20	Central Market Co		
120	To Cash paid C.B. Dean		
120	interest on his note of		
120	\$1500 to Jan 20/27	30 00	
22	I made conveyance (Warranty Deed)		
	to Adolf G. Gassen for lot "D" of block		
	n ^o 116. I had exchanged this lot with		
	A.J. Chase for some lots on the hill near		
	his house my deed to him had not been		
	acknowledged or recorded, he returned it &		
	I therefore made deed to Gassen.		
25	100 Banks San Diego		
	100 To checks from Mrs Clarke	121	
	100 " Cash from C.W. McLellan	22 50	
"	^{cash} ^{and bank} C.W. McLellan		
	Cr by Cash on acct of rent	22 50	
29	49 C.M. Rockefeller		
	49 To paid his tax county & State	\$15 45	
	49 City	0 50	
	49 Cr by currency from	\$18 95	
	49 Sheriff, Craigie 22 nd S		
	49 @ 88% - is	19 56	
30	Paid my share of taxes on real		
	estate amounts lots to J.L. Nesmith		
		16 50	
"	100 Banks		
	100 To currency deposits \$950 =		
	100 received from W.H. Highlowe		

January 1873

27	12 Mrs Palmer Estate		
	22 To City Tax	2 10	
	49 C.M. Rockefeller City Tax	3 50	
	16 J.N. Blecker	25	
	16 Blecker & Gardiner	20 10	
	entd H.D. Fitch Est	4 80	
	72 Robert Gould	5 50	
	55 J.F. Hammond	75	
	126 W.H. Highlowe	3 60	
	entd W.H. Moore	1 18	
	✓ E.V. Morse	119 19	
	✓ Mary C. Morse	20 80	
	124 C.O. Morse	2 00	
	130 P.J. Neal	2 70	
	86 San Diego Library	2 50	
	28 Guadalupe Smith	3 50	
	✓ Lucy Walker	66 50	
		C.A. Huston	
		for Smith	
		A.B. Smith	
July 1	✓ C.W. McLellan		
	✓ Cr by Cash thro A.J. Chase	13 00	
6	✓ Mrs Smith Guadalupe		
	I gave her to day her paid Note given		
	to Lawrence for Padre School Los Angeles \$177.50		
	also tax receipts for herself & the Estate for County &		
	State & for herself for the city.		
7	120 Central Market Co		
	120 To Cash paid assessment	800 00	

July 7 35 H. Mannafre
 35 To Cash paid taxes as follows
 35 also see his letter of Jan 20th 73
 35 and also page 33 of Census of 70
 35 Paid State & County tax on
 1 of 107 - \$12.00
 35 2 " 107 - 12.00 State & County tax 126
 35 2 " 509 - 24.00 advertising .75
 Cots 1.50 3 51

" 9 35 also paid on 2 of 135 tax. 32
 35 advertising 211
 Cost 50
 \$1.07 1 07

" 12 Nathaniel F. Cutter
 To Cash loaned him
 on gold specimens valued at
 \$56.00 and gold watch also
 No. A. M. Jewels. The first two
 are in my receipt to him but the
 Jewels is not. He gave me a bill
 payable 1st April for \$100

attached

17 56 Arnos Weed
 56 To Cash paid J. M. Asher
 56 for 1 Box Big Trees 4 50

17 70 Express Exp
 70 Paid Asher for 19 Peffer }
 70 Trees } 12
 70 23 Boxes
 70 Work setting out

132 Interest exp
 132 Interest on \$4000⁰⁰ from
 132 to Oct 1872 193 50

✓ On Oct 24, 1872 I purchased from Bryant Howard
 ✓ 30 shares of Bank stock and gave my checks for
 ✓ same @ \$50. per share \$ 1500 00

120 Central Market Co Nov 29th 72
 120 To Cash paid Theophile Valague
 120 a/c lot 1200

July 22 120 Central Market Co
 120 To cash paid C. E. Dean
 120 interest 1 mo to July 20th 30 00

22 32 Geo. P. Felbetts
 32 To cash paid your taxes 7 46

" ✓ I to day signed for 40 shares of
 ✓ San Diego Gas Company stocks
 ✓ T. J. Higgins, share E. W. Moore
 ✓ Hagan & Austin Roberts.
 ✓ Capital stocks \$20000. expected to cost
 ✓ \$10000.

23 64 T. M. Sham
 64 Pr by Rural Press sent to
 64 Alden B. Moore West Amherst

26 ^{with} _{rent} C. B. M^r Lettman
 Pr by Cash for rent of }
 // 3 lots on 3rd st } 22 50

70 Express exp
 70 Donated to M^r Lafferty to purchase him a lot
 70 with others \$25⁰⁰

on July 7th 1873 I gave Charles McLellan Commissioner
 an agreement to sell the City the Freeman Lot
 for \$3200 - Gold coin (the agreement) taking city
 Bonds at 85% of the Gila Co, negotiate them for 85%
 otherwise I take them at 80%

I further agreed to sell to City or (blank) the
 Barber lot for \$5000 in city bonds if taken
 within 10 days

On July 26th I extended time for 30 days

Mar 1	Mrs M. A. Burton		
	Cr by Cash by express	260	00
" 3	To paid her tax on lands	252	38
	" " Mrs Burton's Mother the bal	7	62
" "	95 Alex Smith		
	95 To Cash paid City tax on		
	95 lots of Estate of J. Smith	7	13
" "	52 C. A. Huston		
	52 To Cash paid city tax on her lots	22	03
" "	35 H. Marnoffe		
	35 To paid his City Tax	6	97
" "	Est. A. B. Smith		
	To paid tax (city) 1872-3	8	64
" "	40 Thomas Whaley		
	40 To paid City tax on Lots "D"		
	40 A. E. of 756 and C of 763 pounds		
	40 The Gray lots \$10.00 on half -	5	00
	Telegraph March 1 st	14.37	
		6.26	
		24	33

March 6th 1873

126	Central Market Co		
120	To Cash paid Henry for copying		
120	agreement & copies	2	70
8	70 David M. P. Shaffer		
	70 for Index Lot Book	20	
"	25 Capt W. C. Wise		
	25 To order on Pauly	25	00
	25 Cash	4	50
"	32 G. P. Felchets		
	32 Cr by Cash for taxes on		
	32 his letter of March 7/73	10	00
"	I conveyed today to W. H. Cleveland by a		
	Quit Claim deed Cleveland's Addition		
	W. H. Cleveland by S. Cleveland his atty conveyed		
	to me by Quit Claim Deed his interest		
	in Tide Land survey No 25 I giving		
	said S. Cleveland the following agreement to wit:-		
	San Diego Cal March 11, 1873 For a valuable consideration		
	I promise to pay over to Daniel Cleveland of the City		
	of San Diego Cal the equal one half of the net proceeds		
	of the sale of all my interest and estate in and to Tide		
	Land survey No twenty five (25) on the Bay of San Diego		
	in the City of San Diego in the County of San Diego State		
	of California, after deducting all necessary		
	commissionary expenses and disbursements connected		
	therewith. E. W. Morse		
"	70 Expense case		
	70 Paid Henry for		
	70 100 drafts		8 00
	20 Paid Jan 30 th for 2 copies of Copies		
	70 myself & Bank \$10 = gave Draft.		

1873

March 4 ✓ L. J. T. Jaeger
 ✓ Cr by currency \$ 00
 ✓ 30 Cash paid Gale for Coningford 1 00

114 Ward
 " 114 Cr by Lots deeded me by Moses Perin
 114 on acct of Sale of Horses to Ward by
 ✓ 114 me he having sold one half his
 ✓ 114 interest in said Horses to Perin
 ✓ 114 The consideration in deed is \$1200 but
 114 I take them at \$1120 = 1120 00
 114 This property is worth at good fair
 114 prices say the Perin Lots are Cañonitos
 114 about 3 lots @ \$200 = 600 \$
 114 2 (25 foot) lots on cheros 100 } 700.
 114 * this strip of land 65 1/2 feet x 300 is equal to 3.93 lots

17 ✓ Catharine Canther
 ✓ Cr by Cash on acct of Lot
 ✓ 1/2 of Block 25 00

" ✓ On Sept 18th I bought lot II of Block 90
 ✓ on execution vs J. S. Tibbals for \$240⁰⁰ coin
 ✓ paid expenses of certificate & recording
 ✓ amounting to \$ and to day received
 ✓ the \$240⁰⁰ and 12% (\$28.80) making \$268.80
 ✓ so that I made for the use of my money
 ✓ one & fifty six hundredths per cent (1.56%)

20 ✓ signed deed to day for the 100 acres of title land
 ✓ to Fox us & Pacific Co see memo in private trunk

22 22 Amanda E. Palmer
 22 Cr by check on N. Y. ex 9.80 @

March 1873

17 J. R. Blecker
 17 Jan'y 6/73 I paid you subscription
 17 to the San Diego Union from May 5/72
 17 to May 5/73 I notified them
 17 on May 1/72 to discontinue it my note
 17 was delivered by chere

112 L. J. T. Jaeger
 112 Cr by check on Casron 60 00
 25 112 To Cash paid for Ferry
 112 License for 6 mos from July 11 to August 11/73 60 00

" 70 Expense asc
 70 Paid Bill of Walter Bennett
 70 for services setting out trees
 70 white washing &c 63 50

19 - Estate W. H. Moon
 - 70 Cash paid for printing
 - notice of distribution to
 - heirs in World 15 00

~~28~~
 28 ✓ C. R. Mc Lellan
 ✓ Cr by Cash for rent of
 ✓ Lots Ca, I, K, & L, 22 50

April 3 100 Bank San Diego
 100 To Note L. A. Hollister 127 50 due April 1/73

May 1 100 " Dividend on 100 shares 300 00

July 25 100 " Cash (check from Higgins Central M. Co.)
 100 for my 4th intst in half lot 6 + 70 } 250 00
 100 sold Central Market Co

March 1 100 " Cash from Mrs Benton to pay her taxes 2 60 00
 July 27 100 " " Central Market Co + 2 credit 1930 31
 100 of interest - -
 March 12 100 " Cash 80 00

1873

April 3 - The Real Estate association today divided the lots on hand by bidding for a choice after each of us five marking the value of each lot and then taking an average for the true value at which each was to take them, as follows

my estimate was	average	Purchased by	Premium	Int. cost
C of 86	\$1600	E.W. Morse	\$140	750
A " 60	1500	D. Cleveland	100	800
A " 45	1500	G.P. Marston	110	600
B " 45	1150	" "	35	500
C " 45	1150	B. Howard	20	500
J " 35	800	E.W. Morse	55	450
II " 35	1000	B. Howard		550
II " 36	1000	D. Cleveland	20	500
J " 36	1300	J.L. Nesmith	30	400
2 blocks in garden & addition	1200	" "	45	700

5) \$12120
\$2424 = average value of a share

My 2 lots cost me therefore \$2635 less my share of the premium \$111. = \$2524. to wit Lot C of 86 cost me \$1696 and J of 35 cost \$828. = \$2524. at the above estimated value but they actually cost as follows -

Amount paid into the association ^(at first) by me	\$1389
Amount received for sale of lot ^{Premium paid by me on lots}	<u>1600</u>
Balance	\$ 1289 00
Interest on same for 1 year @ 2%	<u>300 00</u>
making cost of these two lots	\$ 1589 00

1873

April

- ✓ Breed & Chase Feb 19/73
- ✓ To currency to settle with Wels & Tyron 150 00
- 134 Marine Building Association March 8th
- 174 To Cash paid amount 250
- 134
- 136 Martha Wilson
- 136 Cr by dividend of October 1872 58 35
- 136 " " " " Jan 1873 150 00
- 136 " " " " April 1873 112 50
- 8 80 Thos Whaley
- 40 To Cash adv'd for him
- 40 to James R. Garrison for
- 40 account life Policy favor
- 40 Mrs Whaley No 3289 premium being due
- 40 April 15th 1873 amounting
- 40 to \$37 09 39 09
- 126 W.H. Reighler
- 126 Cr by draft - Currency - 950 00
- 10 126 To Currency paid on
- 126 account of Mortgage
- 126 on Jamaica 909 22
- 132 Bank of San Diego
- 132 On April 1st surrendered my Note
- 132 of \$3000⁰⁰ and paid interest \$180⁰⁰
- 132 for 3 mos. and signed new note of this
- 132 date for same sum \$3000⁰⁰

1873

April

Apr 12 ✓ Executed conveyances to City & Texas & Pacific ✓
 ✓ and to Gardiner & Bleeker - deed dated April 4th
 ✓ acknowledged today, as follows
 ✓ myself & wife for the tract commencing 125 feet west
 ✓ of N.W. cor of Block 51 275 ft x 250.75 to J. D. Ry,
 ✓ and 275 ft x 24.05 to City (this is the Premium lot)
 ✓ also myself to Gardiner & Bleeker commencing 125 ft
 ✓ due north of Block 52 275 ft by 200 ft and left then
 ✓ with Sougherty not to be delivered till I am paid.

15 ✓ Paid Hitchcock today for ✓
 ✓ services in the Moon Estate 25 00
 120 Central Market Co 5 00

April 14 ✓ Executed conveyance today to Thomas Whaley ✓
 ✓ of his half of the Gray Lots viz:
 ✓ Lot D of Blocks 756 and north half
 ✓ of Lot C of Blocks 763

" 16 126 William H Keighler ✓
 116 To paid his City Tax (1/2%) 50

" " 50 Thos Whaley ✓
 40 To Cash sent James B. Garrison ✓
 40 To pay note of 21.22 Int 2.55 - 23 77

18 ✓ Martin Caulton ✓
 ✓ Cr by Cash of Lot of 196 ✓
 ✓ being in full. 32 58

Paid City Taxes (1/2%) for

79	Allyn John Dr	2 00
17	Bleeker J. H.	13
17	" & Gardiner	10 05
entd	Petich H. D.	2 40
72	Gould Robert	2 75
55	Hammond J. F.	38
entd	Moon W. H. Est. of	64
✓	Morse E. W.	59 59
✓	" " "	9 13
✓	Morse M. C.	10 40
128	Morse C. O.	1 00
130	Neab P. J.	1 35
22	Palmer Amanda E. J.	
22	Estate James Palmer S	1 05
49	Roosefeller C. M.	1 75 - receipt sent
46	San Diego Library	1 25
38	Smith G. M.	1 75
38	" A. B.	2 63
95	" for alexander	3 63
✓	Walker Lucy	33 25 - 12.74
35	Mannefr H.	70
52	Huston C. A.	7 40
✓	Tull Susan	

May

April 19 100 Central Market Co
 120 Paid 3^d assessment
 120 on my shares 1/5 check 800 00
 21 ✓ Pete Bruner
 ✓ Cr by Cash \$10 00
 ✓ Bridget Brownen
 " ✓ I renewed note to her after adding
 ✓ interest so that now I own her a note
 ✓ dated April 12th 1873 for \$286 62 @ 2%
 56 Anco Weed
 56 To Cash to pay dentist 4 00
 100 Bank San Diego
 May 1 100 To check of Geo. Hyde on
 100 W. Munson for volume due
 100 me of Graham of 61.50 Hyde
 100 still owing me 10⁰⁰ he gave 61 00
 100 me check for 61⁰⁰ & 50⁰⁰ cash

" 1 Finished laying pipes in my garden
 to day - Mr Weed, Bennett & Capt
 Gale laid them -
 commenced about 1 week ago
 but the lumber Dattus 1x3 and 1x4
 from Gilbert
 It cost about
 Mill Lumber \$26.22
 Carpenter 19.50
 Laborer @ 3⁰⁰ 4 day 33 00
 Nails 2.50
 \$81 22

May 3 ✓ Received from Choate \$20⁰⁰ on of e
 ✓ of lot # of Block 116 sold for \$550⁰⁰
 ✓ half down & half in 60 days
 ✓ Choate \$20⁰⁰ - cons⁴ him receipt running to
 5 ✓ Received from Arnold and gave D.C. Reed
 ✓ \$275⁰⁰ (including yesterday \$20⁰⁰) the balance
 ✓ \$275⁰⁰ to be paid in 60 days with 2% interest
 " 22 Mrs A.E. Palmer
 22 To bill of costs in Estate
 22 Publishing notice to Creditors 9 00
 22 Appraisers fees March 1872 5 00
 22 " " " 1873 35 00
 22 Publishing notice of Retention to
 22 sell real estate (in world) } 15 00
 22 Compensation of Administrators }
 22 and of attorney } 140 00
 22 Clerks fees to Feb 3/73 9 00
 \$213 00
 Geo. Co. To paid Higgins 1/3 expenses 7 35
 see receipt

6 ✓ Sold Lot # of Block 116 to J.C. Stockton
 ✓ for \$500⁰⁰ - two hundred ~~and~~ ^{\$200⁰⁰} ~~and~~ ^{and} ~~for~~ ^{for} down
 ✓ and three hundred \$300. in ninety days
 ✓ @ 2% (two%) per month interest.
 ✓ Paid D.C. Reed \$10⁰⁰ - cons⁴
 ✓ see letter book for form of receipt given
 100 Bank San Diego May 5th
 100 To Definite check 127.50 Cash 140 267 50
 6 100 " " " 190 00
 8 100 " " " Draft on Pacific Bank 12.8
 from Kimball bro. & Brallyn } 60 00

all items charged and checked up to this page

May 1873

May 8 79 Dr John Allyn
79 Cr by Cash from Thibault Bros 60 00

" 9 ✓ sent R. H. Magill \$3⁰⁰ currency
✓ to place a Phoenix bird at Hartford
✓ Conn. on building of Company.

" 25 sent Lema Gray draft for 150 00

78 Warren Harkett
78 Dr 11 Horses \$110

12 25 Cash = Price
25 Dr Cash 5 00
13 25 " " 5 00

14 -34 Martin Turnover
-34 Dr Cash 20 00
34 to be returned by Wallace

" - Delivered to day D. C. L. Carr
- Secretary San Diego & Gila Co
- Orders for dividend from
- Alexr Smith for Estate Jos. Smith
- Chas. H. Poole 12
- H. Mannafre 12
- M. A. Burton }
- adm - Estate H. S. Burton } 128
- C. A. Huston 38
- Geo. P. Tebbetts 32
- Bryant Howard 256
- (E W Moore) 114
- (Whaley) 100
- Moon 38 total 94
- Orders on Treasurer 429.25 allow 250.

May 15 - settled with J. S. Mannum & Co
- for myself & also for Bleeker
- and took their note for six
- months without interest for
- \$125⁰⁰ in full for rent of
- land for Bleeker & Gardin

15 17 J. R. Bleeker
17 Cr by above note \$ 125⁰⁰

" ✓ made deed to day D. A. E. Horton of Ten
✓ (10) acres in N.E. cor of 1150 (660 feet square)
✓ code deed "grant" & took receipt

" 27 John Allyn
27 Dr paid Weed work on
27 side walk 24 00
27 Lumber at Gilbert 102

16 ✓ signed proposition to Board of Trustees
✓ that I would leave my deed to
✓ Gardin & Bleeker in escrow with
✓ Bank of San Diego for 60 days provided
✓ that they send me the \$5000⁰⁰ Bonds
✓ with all coupons attached to West
✓ Conedney Mass.
✓ also that we would proceed to quiet
✓ title to the Fresnoire lot at once and
✓ then give Warranty deed when they would
✓ deliver me at Bank San Diego \$5000. in
✓ same bonds.
✓ also I made a private agreement with Philips
✓ Dunham, Greig and Gunn to extend the
✓ time if necessary 30 days

May 1873

17 ✓ Made deed to day to C. B. McCallan
 ✓ and J. H. Scranton of lot A of block 119
 ✓ McCallan paid me today Cash of 250⁰⁰
 ✓ and gave his note for \$97.²⁵/₁₀₀ I surrendered
 ✓ the old note

" " ✓ made deed to day to Lydia M.
 ✓ Knapp (gift) of 5000 feet in
 ✓ south east corner of block 196 1/2

" " - Gussmith on 5th street
 - 30 2 pistols left with him ^{returned me \$4⁰⁰}
 - to sell on Commission ^{as the proceeds}

" " I received to day from Cash Secy S. P. S. Co
 a dividend of 13% in city bonds on the
 following shares (orders ^{for same} deposited with Secy)

E. W. Moore	214	@ 13%	2742 00
G. D. Tibbets	32		416 00
Est. H. S. Burton	58		754
Jos. Smith	64		832
M. A. Burton	30		910
C. A. Huston	38		494
Est. W. H. Moore	34		494
H. W. Moore	12		156
Jos. Whaley	28		364
Chas. H. Moore	32		416
B. Howard (Fund)	256		3328
Est. J. N. Heating	25		325
"	447		587

Voucher No 38 E. W. Moore	349	50
"	9	35
"	10	40
B. Howard	29	50
Jos. Whaley	60	00
	498	75

11011
 Bro't up \$458.75 coin
 reduced to bonds @ 80^c is 573 42
 Total \$11584 42
 M. Co. refused to allow my \$750
 and left to front a quorum unless
 I threw it out I offered to give it
 up if he would pay the \$240. on the
 race track land.

19 80 Whaley
 80 To cash loan
 40 of minimum \$61.50
 80 expenses 38.50 100

19 34 Dona Guadalupe Smith
 58 To Cash balance due her
 34 paid in premium of Whaley 50 50

146 Estate W. H. Moore Sarah A. F. Aaron
 146 To paid for certifiat copies
 " 146 of final a/c & report 3 00
 146 Surve of distributor 3 00
 146 appraisement

23 Estate of James Palmer
 23 Amanda E. Palmer
 23 To paid for certifiat copies of
 23 final a/c 1 75
 23 Inventory & appraisment 1 75
 23 Petition for order of sale 1 75

150 W. J. M^r Nealy - agreed to
 150 take the suit for Whaley & myself
 140 defendants in case Lewis C. Gray vs M. A. Winder &
 140 for \$15⁰⁰ per lot (3 lots) Chas. Whaley 72

May 20 79 John Allen
 29 To Cash paid for buying
 79 lumber for sidewalk 3 25-

X On the 22^d of May 1873 I sailed on the Arizona for New York.

X On the 30th day of December 1873 I returned to San Diego

1874
 Jan 2 38 Mrs G. M. Smith
 38 Cr by Cash to pay her taxes
 38 and the taxes of Estate of A. B. Smith
 38 with the understanding that
 38 the Estates taxes are to
 38 be paid in 2 or 3 weeks
 38 any balance she will
 38 pay. I received from her 40 00
 " 4 78 J. M. Covert
 78 To Cash loaned 40 00
 " 6 71 World expense of
 71 To paid them for subscriptions 38 00.

Mrs General Austin
 To City Bonds of \$1500. with
 Coupons of Jan 1/74 being sold
 49 of \$500 - one borrowed from Mammasse
 22-15 for \$1000 - the one I borrow from J. M. was
 returned from mine

1874

July 3 Paid Taxes for the following persons & wit:
 County & State
 17 Bleeker J. H. 62
 17 Bleeker Gardiner 50 00
 126 onto Henry D. Fitch ^{Keighlan W. H.} 14 38 50 08
 128 Moore Chas. O. 6 25
 Moore Mary C 58 25
 Moon E. W. 319 37
 Walker Lucy 167 50
 onto Moon W. H. 1 50
 130 Neal P. J. 6 25
 22 Palmer Amanda E. 20 00
 49 Rockefeller C. M. 11 25
 86 San Diego Library 7 50
 38 Smith Guadalupe M. 5 62
 85 Tull Susan 3 75
 City
 17 Bleeker J. H. 25
 17 Bleeker Gardiner 30 00
 onto Fitch H. D. 8 50
 128 Moore C. O. 3 00
 onto Moon W. H. 1 05
 Moore Mary C 37 30
 E. W. Moore 148 50
 Walker Lucy 84 00
 130 Neal P. J. 2 65
 22 Palmer A. E. 8 00
 86 San Diego Library 4 00
 38 Smith G. A. 4 25
 49 Rockefeller C. M. 6 00
 85 Tull Susan 1 50
 126 Keighlan W. H. 2 25

January 1874

1874

Jan 8	124	W. H. Keighler	
	126	Cr by Cash from Frankham	
	126	for Keighler's portion of	
	126	Ranch rent $\frac{1}{3}$ @ \$400 =	
	126	per year \$100 per quarter	
	126	in advance	25 00
"	"	City Bonds	
		Cr by Cash from City Treasurer	
		as follows from Coupons No 2	
		on Bonds No 46, 47, 48 and 50	
		being 4 coupons @ \$25 = cash	100 00
		and Bonds No 89, 90, 91, 93, 94, and	
		95 being 6 coupons @ \$50 = cash	300 00
		Coupons No 2 on Bond 49 @ \$25 = and on	
		bond 96 @ \$50 = I paid to Mrs Burston	
9	70	Expense of soap	15
	71	Bought Umbrella	2 75
	71	Cheapest I could find	
"	71	Reading Room gave them	10 00
	71	Benevolent 4 mos @ 50 =	2 00
"	71	Los Angeles B. Co. subscription	
	71	Exp of Gatewood for depending	
	71	Suit by Chase	10 00
14	73	T. M. Covert	
	73	To Cash 12 = by my	30 00
	73	See Jan 10/73 for order in Party	20 00
	71	Expense of soap	15

January 1874

14	150	Received one one thousand	
	150	dollar bond from friend of	
	150	Defot Land	
	150	Collected one Coupon	50 00
13	36	Colo Ferrell	
	36	To Cash paid bill of	
	36	Hamilton & Marston	72 21
	36	Cr by Cash collected on Bonds	
	36	being his interest in	
	36	of City Bonds	
Dec 7 1873	49	C. M. Rockefeller	
	49	Cr by Currency \$20 =	
Jan 15	71	Expense of	
	71	Paid for two months rent	30 00
	71	of office rooms	
	71	from 1st Jan'y they are 10 =	
17		I ordered the Daily Union	
		to be mailed to P. O. Box 116	
		Manchester N. H. until	
		I countermand the order	
		on Jan'y 26 th order it changed	
		to May C. Morse West & remedy them	
101		Bank S. D. Jan'y 8 th to deposit	\$400 =
101		from Coupons	
		June 1873	
		City of N. H. to telegram sent that Bleeker	
		would not sell but would exchange.	2 50

71	Expense of c (items from Chorus of c)		
71	Rent of P.O. box & Postage	3 55	
71	Rent of Office from 1 st April, 73		
71	to 1 st Jan. 74 9 mos @ 15	135 00	
71	Jury Celebration 5 th A.C. Honor. Am. 250	7 50	
71	5 views of garden 1 ³⁵	1 25	
71	Recording Power atty to A.C.	2 00	
71	8 paper Resumes Col 3 ⁰⁰	3 60	
71	mending Harness 1 st Whip 2 ⁰⁰	3 00	
79	J. Allyn		
79	To Carting Lumber	50	
79	Cr by lumber returned to Gilbert	3 50	
71	Insurance		
71	Dwelling house homestead	12 36	
71	" " 9 th pt	7 00	
22	A.C. Balmer		
22	Advertising distribution	15 00	
✓	Masonic Lodge		
✓	To Cash order from M.J. Wan	77 00	
25	William C Price		
25	To Cash from Mr Chan	5 00	
-	Telegraph		
-	To Interest on note from		
-	June 1 st to Oct 1 st 4 mos	60 00	
-	From Oct 1 st to Jan 1 st 3 mos	45 00	
	Cr by cash on July 1 st July 16 th		
	" " " " Sept 4 th (Aug 1 st)		
	" " " " " 6		
	" " " " June 10 th		
		15	49
		14	73
		23	35
		3	60

150	Real Estate		
150	To paid for filling in lot C ₂		
150	of block 119		7 50
45	D.C. Reed		
45	To cash pd for ashling & seed		50
49	C.M. Rockefeller - May 24		
49	By Cash currency 2 nd May		1 80
49	" " " Dec 28 th \$10.		14 00
79	J. Allyn May 30 th		
79	Cr by cash chh		41 77
	C. N. Mc Lellan 24 th May		
	Cr by cash for rent to June 24 th		22 50
150	" " " " " July 24 th		22 50
150	" " " " " Aug. 24 th		22 50
150	" " " " " Sept 24 th		22 50
150	credits to Real Estate Oct 24 th		22 50
150	" " " " " Nov 24 th		22 50
150	" " " " " Dec 24 th		22 50
150	" " " " " Jan 24 th		22 50
	S. Winans		
	cr by rent paid from May		8 00
	June 10 th		7 00
150	Aug 11		7 00
150	Sept 15		7 00
150	Sept 30		4 00
150	Oct 27		4 00
150	Nov 17		2 00

to March 12 73

January 1874

114 DC Breed Aug 18th
 44 Cr by Cash for share 70 00
 44 "for state & county & city taxes of 1873 Jan 7/74 40 70 of 7 taxes
 settled C Penslow Oct 12th
 settled Cr by Cash for Pistols 4 00
 settled N. T. Cutler Oct 30th
 settled Cr by Cash for his Note interest 112 75
 Jan 19 68 A. J. Chare
 68 To Balance of account as
 68 rendered by him 249 33
 25 William Price Oct 11th
 25 To Cash paid at Pauly & Sons 68 15
 111 Free Reading Room Ass. Oct 17/73
 111 To Cash by Chare 60 00
 121 Central Market Co Stocks
 121 To Cash May 20th 73 800
 80 Whaley
 80 To Cash loaned to go East 100
 How is this arranged
 150 Real Estate June 14/73
 150 To Cash to T. L. Nesmith
 150 as inducement to Evans
 150 to build by obtaining land
 150 cheap
 150 April 7 paid Howard premium
 150 on accounts lots 100

January 1874

121 Central Market Co Stocks
 121 To Cash July 7/73 800
 62 Abstract of Real Estate
 62 To Cash paid in to brick oven
 62 Howards check July 17/73 64 16
 134 Maronic Building ass
 134 To Cash 10% assessment 100
 134 Sept 16th
 134 Dec 18th do do 100
 City of San Diego
 To services as Judge of Elections
 on
 "Telegrams sent & rec'd from
 Blecker July 9th 3 86
 " 14th 2 50
 ✓ Estate for Palmer
 ✓ To paid World for ad stay
 ✓ Distribution - see ad -
 ✓ this is entered on page 84
 Jan 6 Union & World
 Cr by Carriage ad.
 first insertion today
 " 5 71 World
 71 To Cash paid for 11 Weekly
 71 from July 27/72 to July 27/73 33 00
 134 J. L. Pearson To recording Deed
 134 from C. O. Moore 2 25

On Nov 11th 1871 I deposited with H. Clew & Co and same day notified banks, \$4284.25 in C.Y. for my father J.S. Morn. It was changed into Gold at 89c making \$3812.98 to be deposited at 1 1/2% from Nov 11th 71

150	Real Estate	
150	To Cash paid taxes on my	
150	portion of Red lot & annotation	
150	lots Jan 30/73 to J.L.W.	16 50
150	To paid Mr Shaffer for	
150	index book of lots (made 7/73)	20 00
70	Expens. etc	
70	Donation to Mr Lafferty for	
70	Chas Hubbard Jan 7/73	25 00
70	July 17 Nail Cacher for trees	16 50
71	To paid for 2 dishes to	
71	P.M.S.S. Co D.V. Yorks	200 00

Telegraph Co
 To interest on Note
 " Note paid Jan 1st 750 =

28	Laura Gray	
28	Dec 18/72 To draft	
28	May 9/73 To draft	150 00
28	Dec 73 " " on 1 st W. & W. Co.	100 00
✓	Bank S.D.	
✓	On by order to Alex Smith	
✓	" " " " Ganen	
✓	" " " " Mrs Burton	
✓	" " " " S.W. Craigue	

Jan 12/21	Central Market Co	
121	To Cash paid 6 th account	
121	on 100 shares	42 00

L. Strauss Strauss
 To Cash paid him old debt 50
 Hats he says \$109 =
 says he will approve my bill unless

23	Mrs Burton	
✓	To Cash loaned (check)	100
"	36 W.C. Ferrell	
36	To order on Morn for	
36	3 lbs tobacco	

26	95 Alex Smith	
95	To Cash for Gray City Tax	5 40
95	" " to pay register of Land offi.	

"	38 Dona Guadalupe Smith	
38	To Cash for Taxes City 4.85	
38	for Est of A.V.S. County 13.39	18 24

"	52 C.A. Huston	
52	To paid Taxes City 14.38	
	County 32.55	46 93

Jan	24 C.R. Hill Lellan	
✓	To 1 mos rent for lots II & III of 119	20 00
✓	" 1 " " " " II of 119 valued	
✓	at \$300 by city annex on @ 1/70	3 00
✓	" 1 mos rent of Lot C of 119	
✓	valued by annex @ \$50 = 1/70 is	50
✓	Under valuation 6 months	6 00

April 4th received bill
 making this 2 months
 rent up to month
 over

1874

Jan 26	Paid Old Town School Tax for		
	E.W. Morse	9 00	
	Mary C. Morse	30	
114	W.H. Moon Est.	1 00	
130	W.H. Heighler W.H.	2 25	
	P.J. Neal	2 65	
388	Guadalupe M. Smith	5 75	
388	A.B. Sault Est	5 62	
17	H.D. Ditch Heirs	9 50	
22	J. R. Bleeker	25	
42	A. E. Palmer	8 00	
95	C. A. Hurton	5 00	
	J. W. Smith heirs	8 75	
	C. W. McEllan		
	30 Taxes on the following lots		
	Ch of 119 city tax \$.50 County \$ 1.25	1 75	
	II " " " " 3.00 " 6.25	9 25	
	III " " " " 3.00 " 6.25	9 25	
	IV " " " " 4.00 " 7.00	11 00	31 25
	<i>did not pay the 17 & the 19</i>		
	<i>city tax last yr</i>		
	J. L. Pearson		
	30 check favor A.M. Hathaway for lots		none in coin
	A B K lots of block 175		4 00 00
24	" check favor J. M. Pierre for lots		
	E & F of block 150	6 16 25	5 50 00
26	" do do favor Geo P. Munster for lots	5 04 20	
	II of block 116		4 50 00
28	" do do A.M. Hathaway	4 72	
	" " J. M. Pierre	4 72	
	being for lots 1/2 of II and whole		
	south half of J of block 138		

January

30	Paid Levi Chan his bill		
	for legal services	2 57 00	
	an exorbitant charge		
July 5	25	W. C. Price	
	30	Cash paid bill of Paddy Sons	49 26
"	"	140 Mrs. Whaley	
	140	30 Cash, checks, to pay	
	140	school tax old town	16 50
		<i>error 1</i>	
"	"	140 Thos Whaley	
	140	Loard Mrs Whaley Cash	
	140	To pay school tax <i>error</i>	16 00
		<i>see above</i>	
20	Expense of		
20	Paid for Reading Room		1 00
6	142	Carriage Business E.W. Morse & Co	
	142	30 paid Hathaway & Posters bill	10 80
	142	" " Rent 2 mos	6 00
	142	" sundries paid by A.J. Chan	
	142	as per bill	5 37 34
"	68	A.J. Chan	
	68	Cor by above bill	37 34
22	A.E. Palmer Paid Jan 1874		
22	30 paid Union for subscription		
22	from July 7/72 to July 7/73		5 07
7	138	J. L. Pearson	
	"	To paid for recording two Deeds	5 00

1874

July 7 ✓ I conveyed to day by bargain & sale deed
 ✓ the West 1/2 of Pueblo lot 1113 less 10 acres to
 ✓ Daniel Cleveland. consideration \$3000 - - this land
 ✓ was conveyed to me, in trust, sub rosa previously
 ✓ to save litigation, which W.H.C. was living, at a
 ✓ time when the said an attempt was being made to
 ✓ appoint a guardian for his estate.

" 11 65 Bennett Walter
 65 To Cash paid him 30 00

57 Amos Weed pay 31/73
 57 To 100 Peas from Steiner & Klaska 6 00

14 21 Expense of
 21 Paid for clearing Watch 3 00
 21 15 Weeks Wains clearance 1 50
 21 100 dady " " January 5 00

16 52 C.A. Huston & A.B. Smith Est.
 52 To taxes delinquent in buying
 52 in Lots to wit
 52 C.A. Huston lots B of 755
 92 3/4 of A of 754. C of 783
 92 @ \$17.52 each 52 56

- A.B. Smith 113 of 752 III of 754
 - @ \$17.52 each 35 04 87 60
 - also to Cash paid Hensley for
 looking up these lots & buying
 52 them in for me cash 5: A 752: 5 00

76 Victor Minnini
 76 To order on J.S. McCo 50 00

1874

July 18 ✓ C. McMillan
 ✓ Cash \$11 - + \$15 - 26 00

" " 65 Burnett
 65 To Cash 20 00

20 Expense of
 20 Premiums timber O'Fall, 2 00

20 1st Barley for seed 2 00

21 paid Chron for Hay & Barley }
 21 for 1 month to July 1st } 10 45

21 He took home again July 23^d

21 paid Geo. Hensley for bidding

21 off lots re 2⁵⁰ + 1⁵⁰

21 " Dunham 1 yr 1/4 for Court Review
 21 up to March 31st 74.

21 Bot Trunk from E. O'Leary 10 00

150 Real Estate

150 Seeds transfer no fees at 15 00
 150 sundry times

25 ✓ I sent two deeds to day to Mrs. McLean
 ✓ for her to sign with myself conveying
 ✓ the remaining lot to the Texas & Pacific
 ✓ Ry Co & to the city

" Bot the \$125⁰⁰ in City Bonds now with
 me belonging to Mr. Keating @ 75⁰⁰ amounting
 to \$93.75 - I paid him July by a
 mistake when intending to pay him the same
 interest on that sum - 6 25

- Cash to day 20 00
 see church 24 foot

1874

July 26 ✓ I conveyed to day by Warranty Deed
 ✓ D. E. Horton ^{ceptate blocks in} the ~~first~~ ^{second} session in 1850
 ✓ D wit: - Blocks 91, 92, 93, 94, 117, 118,
 ✓ 119, 120 being in consideration for
 ✓ six blocks conveyed by said Horton to
 ✓ the Transcontinental Railway Co, for use
 ✓ the consideration mentioned \$1000 - ^{land}
 ✓ money of the U.S.

100 Received from A. E. Horton his check for
 100 one hundred dollars being for items, as follows
 100 The State & County tax on $\frac{1}{4}$ of
 100 Pueblo Lot 1150 for 1872 5 60
 100 City Tax do 2 50
 100 " " " 1 25
 100 State & County for 1873 10 00
 100 City " " 4 00
 100 To $\frac{1}{5}$ of cost of survey by Fox
 100 of 1150 & $\frac{1}{4}$ of 1154 $\$410$ 82 00 105 35
 100 Horton paid \$100 - & called it square

27 ✓ Received from Frank Kimball check for \$100 -
 ✓ by which I collected & sold \$62.85 for \$55.31
 ✓ in gold & paid Levi Kimball's tax thereon
 ✓ leaving in my hands \$37.45

29 On January 1874 I paid B. S. Gunn
 29 by Haight \$5 - gold for Mrs A. E. Adams
 104 subscription to the Union from July 7/72 to July 7/73
 104 Debit Union for the above
 23 sent Mrs Palmer the receipt March 19/74

July 24 160 Paid Taxes
 " 160 For Whole State & County for 1873 95 61
 28 160 " " City do do 49 05 144 66
 24 out A. B. Smith Est. of 7 56
 " 55 John F. Hammond 2 46
 " 72 Robert Gould 64
 " E. W. Morse Tide land No 25
 " " " 32
 " " " 37 6 17
 28 72 Robert Gould City do do 7 33
 " 52 C. E. Horton C 4743 3 13
 " out A. B. Smith Est. $\frac{1}{4}$ of 272 1 03
 " 55 John F. Hammond 1 55
 " 52 C. A. Horton County 1873 }
 " 52 on lot C block 287 } 7 06

✓ Frank Kimball
 ✓ To check sent him by mail
 ✓ being bal due him as
 ✓ per July 27th 37 15

July 11 A. J. Chan
 Cr by cash paid into my a/c
 at Bank being land sold
 by him & Breed 1000 00
 13 all amount
 13 70 cash to send up to Breed 800 00

✓ May W Morse
 ✓ Oct 24th 70 checks on Clus. Co by Bank San Diego
 ✓ favor B. Howard for \$250 - 00
 ✓ Nov 8th 73 70 draft for \$500 - making \$750.
 ✓ sent to Bank San Diego to be deposited to a/c
 ✓ @ 1% see letter to G. A. Mauston Oct 30th
 ✓ to be placed as a currency deposit @ 1% interest

March 1 Sent Howard & Whaley
several papers containing the
suit claim seed matter
The World's expose & history of
the case 26th & 28th July

2

3 126 W.H. Keighly
129 Cr by check on N.Y. for
120 \$66⁰⁰ in eq in full of
124 his a/c to date

" 101 Bank S.C.
101 To above draft

" 5 57 Anna Weed
59 To Cash paid Asher for trees 9 00

" " 121 Central Market Co
121 To Cash paid 7th Account 20 00

11 Wrote Bridget Broroner to day (see letter) ^{see}
cancelled old note and gave new note
for \$349⁰⁰ @ 1 1/2 % dated March 12th for 1 year
gave Note Bruner Master Trivinus note
and William Price's note I have notes
of bus now.

" 11 68 A.J. Chase
68 To currency \$100⁰⁰ @ 90⁰⁰ 90 00
68 for Tolman a/c
" 12 68 " currency \$30⁰⁰ do do 27 00

12 PA Geo B. Ryerson
PA To Cash \$25⁰⁰

1874

March

16 signed appeal Bond
today \$300 vs John Hancock
at request of Henry Hancock
by S. Sanborn

18 22 D.E. Palmer
22 To Paid Capt Grant Clerks Bill
22 of fees in Estate of Jas Palmer
22 Total bill 35 75
22 Paid in ref 3/23 9 00 26 75

24 - settled with M Keating
- paying him \$67⁰⁰ the bal due
- him, in eq @ 89⁰⁰ for \$25⁰⁰ out
- 90⁰⁰ for 42⁰⁰ - see ref 25th -

25 ✓ Sold to Margaret St. Cope
✓ Lot #1 of Block 202
✓ \$200⁰⁰ down and \$150⁰⁰ within
✓ one year @ 1 1/2 % for month

28 71 Expense a/c
71 Bot from R. Schiller
71 50 Illustrated Worlds @ 10⁰⁰ 5 00

31 ✓ A. Overbaugh paid me
✓ fifteen hundred dollars
✓ for Lots 14 & 15 of Block 119
✓ by check on Commercial Bank

" 101 Bank of San Diego
101 To same deposited 1500 00

1874

Apr 2	68	A. J. Chan for the Tallman ac		
	68	To Currency \$25 ⁰⁰ @ 90 ^c	22	50
"	"	71 Expense ac		
	71	Paid A. J. Chan for bill for		
	71	Hoy & Darby ¹¹³⁶ } ₁₀₄₀	21	26
	71	in currency @ 90 ^c		
"	"	159 Double entry above \$16.86	51	86
"	3	140 Thos Whaley		
	140	To Cash to Thos Whaley	5	00
"	4	140 E. H. Tallman on his note for 30 days		
	140	To \$50 ⁰⁰ @ 90 ^c =	45	00
"	"	25 W. C. Price		
	25	To Cash \$200 ⁰⁰		
"	4	142 E. W. Moore & Co		
	142	To paid six months license		
	142	commencing April 4/74 and		
	142	ending Oct 4/74	18	00
	142	fees	1	00
"	4	✓ Received from Bank S. D. checks on Nathan & Co		
		✓ for a sum on J. Clarke		
		✓ which I forward to her today		
"	7	✓ J. A. Spencer gave me seeds of the		
		✓ Purple Penstemon today a Cal ^a		
		✓ wild flower grows about 3 feet high		

1874

Apr 8	71	Expense ac		
	71	Paid A. J. Chan		
	71	for 3 mos office rent		
	71	ending March 31/74	31	00
"	65	Paid Walter Bennett / broad work	107	00
"	-	Robt. Israel		
-	-	Received from him by Mr. Buschi		
-	-	\$125 ⁰⁰ in currency for which I gave		
-	-	him a receipt in full for his		
-	-	note and also in full of all		
-	-	demands to date.		
	101	Bank S. D. on to same		
10	68	A. J. Chan ac Tallman		
	68	To Cash currency \$150 ⁰⁰		
	150	Expense		
	150	Paid Graham 7 ⁵⁰		
	150	Com ² selling "E" of 202		
10	140	Thos Whaley		
	140	To telegram to him		
	141	Higgins resigned San Francisco		
	140	agency Pacific Mail		
	140	To W. G. 2 ⁵⁰ Brooklyn 15	2	65
	146	Sarah A. F. Aaron		
	146	To check cy sent her about		
	146	Nov 29, 73	236	61
	✓	Maina Meal		
		To Cash on Nov 28/73	50	
		" " " previous	100	
		see next page		

Bank San Diego
 On Aug 2/73 Cashier sent me as follows
 Interest on father's deposits of \$4000 =
 from July 1/72 to April 1st 73 @ 1/2% in 540
 from April 1st to July 1st 120
 \$ 660
 Mrs Wilson's dividend @ 1 1/2% - - 112 50
 reduced to currency @ 87% } \$ 772 50
 it amounts to \$ 888. 5
 for which they sent me draft on H.C. & Co
 Aug 2nd 1873
 Aug 1873
 To 2 Certificates of deposits 4000
 " interest due on same

J. Maria Neal Nov 29/73
 I paid her Legacy of \$2000 -
 as follows:-
 Two City Bonds 11⁰² 89 + 90 1840 00
 @ \$920 - each
 Cash 160 00
 2000 00

Apr 12 16 J.R. Blecker
 16 Cr by Gold Check of
 16 W.F. & Co for 60 45

" " 101 Bank of P. To same 60 45
 " " 101 " " " Cash the Fijama matter 80

" 14 150 Received this morning
 150 3 one thousand dollar City Bonds
 150 nos. 136, 137, 138 having received
 150 1 (no.) July 1874 making four thousand dollars
 150 in bonds for the deeds of myself & wife to the remaining
 150 lot (warrants & deeds)

1874

4614 J.W.C. Stratton & C.L. Simond
 of Phoenix Home & North Atlantic & Mercantile
 Insurance Cos called today

15 Bonds
 I drew on the 3 Bonds that }
 January interest } 150 00

16 150 Arnold & Choate
 150 Cr by cash of a lot 20

15 101 Bank
 101 To deposits \$240 gold from Confors, & Guaranty & Co &c

Trick to get Lankershim to release from
 B & C, Mortgage Mary's lots Co & H of 24
 but he refused positively - Mary was not sued
 & the lots are hers so they are safely obtained. they are not

18 " 125 W.H. Thigley
 125 To cash paid for Gross redemption
 124 To Union from Sept 1/73 to March 6/74 2 50
 126 and discontinued

20 84 W.C. Ferrell
 84 To Bill of Hamilton & Marston
 86 paid today 12 25

Richard & Owen
 To fencing taken from Mrs Moore's lot
 (Remains lot) about July 17, 18, or 19.
 bought lumber from Gilbert to finish
 out the fence on the other lot above
 D.C. McCarty told them to take it & lied
 about it saying Orient gave him permission

1874

April

Apr 25- 101 Bank S. D.
 101 Do draft on S. F. received from
 101 Arnold & Cheate for bal due
 101 on lot # of 116 less \$20⁰⁰ 300 00
 ✓ I settled with them & gave Deeds
 ✓ receiving \$280⁰⁰ in full

27 I borrowed to day a one thousand dollar
 City bond numbered Eleven (11) issued
 to J. S. Manasse, two Coupons off (for
 July 73 & January 1874) which I agree to
 return in thirty days to J. W. Marston

May 17 Morse see page 95 ante
 Cr by
 30 (Oct 30th 73) see letter to Marston 500
 " (Nov 8th 73) see letter to Bank S. D. 250

29 Bank San Diego
 To day I took up my note of \$3000⁰⁰
 given April 1/73 giving a check for
 same as follows: Principal 3000 00
 Interest on balance above my deposits credit 15 00
 Total 3015 00
 I gave a check for \$3015 00

On April 4th the bank credits me with \$197 50
 as follows: October dividend of Mrs Wilson 112 50
 April " " " " 75 00
 Interest on \$112⁵⁰ from Oct 6th to April 4th 10 00
 The July dividend of July 1873 of Mrs Wilson was sent me to
 Amosby in the \$40⁰⁰ envelope

April 30th 1874

Apr 30 Paid I surrendered to Can my order on
 S. D. & Gila Co for \$84⁴² in bonds, for
 his due bill for \$63³¹ big at the
 rate of \$75⁰⁰ on the dollar.
 Paid May 15/74

May 1 I sold L. S. More \$4000⁰⁰ of City Bonds
 for 75⁰⁰ and I day forward them to Sather
 of S. F. through Bank San Diego & he delivered to
 L. S. More on payment of the \$3000⁰⁰ coin
 & proceeds paid to the Bank San Diego.
 The Bonds are numbered as follows:
 No 136 dated Jan 1st 1873 for \$1000⁰⁰ issued to
 E. W. Moore & endorsed by me, signed by E. W. Priest
 President & E. G. Haight Clerks. Two coupons off.
 No 137 & No 138 the same.
 No 11 dated Jan 1st 1873 W. J. T. Carnish Pres
 and E. G. Haight Clerks for \$1000⁰⁰ issued to J. S.
 Manasse & endorsed by him. Two coupons off.

94 Alex Smith
 2 94 Settled with him Sunday of date yesterday 2nd taking his
 94 Bonds @ 75⁰⁰ & his note for \$613⁰⁰ see p 94 ledger

5 150 Mrs Winans
 150 Paid of rent \$5⁰⁰

Charles F. Flagg and Mr Day called
 today. They are from West Chesney
 via Panama & San Francisco now going to Los
 Angeles to farm. They saw Albion Souborn
 in San Francisco. They called yesterday &
 today. They will write me from Los Angeles when they
 get settled

1874

May 6 - B. D. Israel
 Cr by amount from M. Bruschi, currency, 25⁰⁰
 He says he will pay the \$25⁰⁰
 currency more by & by
 Three months ago I said to Bob
 I will settle for \$150⁰⁰ greenbacks
 he said I will do better I will
 give you \$175⁰⁰. He has now paid \$150⁰⁰
 in currency. He however has my receipt in full.

" " - E. P. Figg & day served me with a notice
 of garnishee or attachment on the Price
 land in his suit against Price for
 \$600⁰⁰ + dollars
 I gave Gatewood \$25⁰⁰ retainer in
 in the case to defend me.

" 9 - I took up Whalys Note at the Bank
 given June 30/72 for 275⁰⁰ calling for 370⁰⁰
 but they calculated it at 270⁰⁰ Municipal 275⁰⁰
 and rec'd his 24 shares of San Diego & Gilman & Co stock } Interest 122 65
 \$397 65

" " - M. W. Morse
 To my checks for (currency) 1222 50
 which with the interest to
 April 27 50
 and amount to her credit
 previously 750 00
 amounts to \$2000 00
 for which the bank issued her a certificate
 of Deposit of this date @ 1% p mo. payable
 after 3 mos notice or bank may pay on
 3 mos notice.
 carried up to page 105

1874

May 9 - To get the currency to deposit to M. W. Morse
 I purchased from Bank \$1088.02 @ 89c
 making \$1222.50
 I owe her interest on \$1222.50 from
 to May 9th 74 date of her certificate
 say I owe her interest on \$2000⁰⁰ from time
 of our settlement to May 9th 74

" " - I received from Bank today my certificate
 of Fifty shares of stock of Bank of San
 Diego. Also Mrs Wilsons twenty five
 shares.

" " - Received today my 111 2/3 shares of stock
 in Central Market Company

" " 53 Mrs C. A. Huston
 53 To draft on J. F. for 294 06
 53 for balance due her
 53 for sale of \$494. in city bonds

I A. J. Chase left my Army Rifle with
 J. G. Morel for sale at \$28 to \$30 =

22 error
 22 error
 22 error
 subscribed to try to get the Weekly Union
 to be sent P. J. Neal for 3 months paid 1 25
 error see page 114

22 error
 22 error
 22 error
 J. N. Hitchcock May 6th
 I gave him cash (check) in full for his
 services in Smith Estate &c 95 00

121 Central Market Co May 9th
 121 To cash instalment 568

1874

Aug 6 - Paid today from Carr Secy A. C. & Sila or Co. (through Chase) a coin dividend of \$2.00 per share on the following shares

	E.W. Moore	214 @ 1/2	428 00	
	Est W.H. Moon	38 " "	76 00	
	96 " Jos. Smith	64	128 00	632 00
Oct 3	89 Chas H Poole	12	24 00	
	53 C. A. Huston	38	76 00	
	35 H. Mannan	12	24 00	124 00
		378		
	23 A.E. Palmer	May 30 th 74		
	23 Cr by gold draft		56 75	
	36 W.C. Ferrell	July 3 rd 74		
	36 To cash paid Hamilton & M.		67 00	
	126 Jamaica Ranch	July 3 rd 74 - Keighley		
	126 Cr by Cash a/c sent from	to Oct. 1 st	50 00	
	126 " " " " " "	Oct 1 st to Jan 1 st 75 -	25 00	
	140 Thos Whaley	Sept 9 th & 10 th		
	140 To chests cash paid Mrs W.	a/c bonds in my hands	200 00	
	142 Carriage Co	E.W.M. do		
	142 To Paid rent	Sept 14 th \$21		
	142 Cr by Cash from	Craigie of sale of Wagon Nov 1 st	250 00	
	89 C.H. Poole	Cr by cash from Treas = S.D. & G. R.R. Oct 3 rd	74 00	
	89 C.A. Huston	" " " " " " "	70 00	
	89 H. Mannan	Cr by " sold at 40c " " "	24 00	
			\$124	

Paid Oct 24th 74 Mary W Moore \$149.33
 being intant to date of certificate - - - 123 33 }
 and intant on certificate from date May 9/74 60 00 }
 to Aug 7/74 being 3 mos

Lucy Wabben see memo book Aug 19. 74

1874

Dec 12	71	Brought 1 bot Copying Ink		35
" 17	77	Gave Lino Loper		3 50
	71	Paid Lodge dues	15 th	12 00
	71	" Water Co	10 th	4 00
18	71	1 Ruire wrapping paper		30
21	21	Col Ferrell		
	36	To paid his order from		
	36	Hamilton & Maister	50 50	
	36	Cashed on Jan 1/75		
"	160	First Nat Bank Amudog		
	160	To currency dep on N.Y.	200 00	
"	"	Recd Cong. Record Nos 4 & 2		
		bing Dec 4 & 9 th		
22	150	Paid Henry Thomann for		
	150	his interest in the 20 acres		
	150	of the Price claim	25 00	
"	121	C.M. Co.		
	121	a dividend of 45c per share		
	121	was declared today on my		
	121	111 2/3 shares amounts to	50 00	
	756	Expense of		
	196	Bot 1 Pruning Knife	90 +	
	196	Sac Record 10 Nos. 1 st to Haight		

C. Market is rented to
 Gordon & Hazard @ \$41.66 per month
 Carbership " 30.00 " "
 Wallace " 40.00 " "
 Verlaque " 6.00 " "
 117.66 per mo.
 \$1411.92 per yr
 256. tax
 1155.92 Net
 big of little over 5% per year on \$22,000

1874

Dec - Bot a load of Wood from Whitney & they called it 2 cords but there was only 1 1/2 cords. I paid for 2 cords at \$9 = per cord

" 28 - Paid Magrane on Cistern 3 3/4 days @ 2.50 per day 8 75
 - Paid Indian do @ 25 = per day 2 days 1 50
 - Bennet worked about 3 days

29 - Loan C. W. Bradbury Cash 20 00

156 Paid Sanford @ Reading Room 1 00

" ✓ Paid City Taxes for
 ✓ Masonic Building Association
 ✓ as advance on assessment 8 25

29 156 Bot 2 tickets for Snyder's Entertainment 1 50

30 156 Paid Indian for work 75

31 156 " " " " 37 1/2

" 156 Bot Raisins @ 75 = 4 Lemons 25 = 1 00

" 156 " Ticket to Masquerade 3 00

156 - 20 copies Union 1 = review of Lang 1 00

" 19 - Middletown
 - To paid Capt Grant -
 - costs in care Baldwin & do
 - vs Courts & do. 44 77

156 Expense of paid bill for introducing water July 74 31 85
 156 " " pamphlets 62 50
 156 " " " 2 50

City Levy 75 =
 State & County do 2.65

Paid Taxes as follows
 City Tax Dec 24 County do Dec 30

	City	County & St.
146 Aaron Sarah A. F.	75	2 65
177 Bleeker J. No.	15	53
177 Bleeker & Gardiner	15 00	52 98
109 Fitch H. D. heirs of	3 75	13 25
55 Hammond J. F. (Sp. receipt)	15	53
126 Keighler W. H.	1 70	54 97
Morse E. W.	45 26	305 77
Morrill Mary G.	52 13	144 11
Neal P. J.	1 99	7 02
23 Palmer Amanda G.	1 50	5 30
134 Pearson John L.	4 63	30 46
86 San Diego Library Association	1 50	5 30
72 Gould Mary E. Unknown		
72 L of 779 & D of 796	2 63	9 27
all the other Gould lots were assessed as Tide lands		
142 E. W. Morse & Co Personal property	7 50	31 77
140 Thos. Whaley city & state	13 35	49 41
X Susan Tull		
X Thos Whaley		

See page 115 Taxes

1875

Jan 2 148 **Jan 2^d 1875**
 148 Cr Maguider or Brown & Brune 4
 148 by check on Merchants Nat. Bank of
 148 Baltimore in my favor drawn by
 148 J. W. Brune, account of Mrs Maguider
 148 Estate, for \$125 ^{to pay taxes currency} sold at 4 1/2%

" 2 38 Dona Guadalupe Smith
 38 Cr by Cash \$20 - to pay taxes 20 00
 38 To paid her taxes
 38 County & State 11 26
 38 City 3 19
 38 Paid for Estate of Smith
 38 County & State 9 00
 38 City 6 54
 38 Isabel Smith - July 6th (July 6th) 1 89
 38 Recording deed for Isabel Smith 2 00 33 88

" 2 148 Brown & Brune
 148 Cr by check as above \$125 @ 4 1/2% = 109 37
 148 To paid taxes upon Maguider Est.
 148 viz State & County 120 53
 148 City 8 62
 148 County Delinquent (16th Jan'y) 8 34

" 4 46 D. C. Bruce
 46 Cr by certif Defos. on Nat. Gold
 46 Bank & Trust Co for 67 50
 46 To paid taxes as follows
 46 City Tax assessed to J. S. Lord 1 66
 46 " " " Unknown 7 15
 46 County " " 20 80
 46 " " " 1 32
 46 City Tax on B & C addition val at 450 @ 7 1/2% = 3.37
 46 State & County " " " " 2.65 11.92
 46 Postage 6^{cts} \$46.22

11

1875

Jan 4
 No 4 of Bond No 46 @ 25;
 47 " "
 44 " "
 50 " "
 sent by hand - 94 " 50 100 00
 95 " "
 96 " " 150 00

5 ✓ Bank San Diego
 ✓ Cr To alone
 " 211 Mrs M. A. Cope
 211 To tax on Lot #1 of 202 5 80

" 156 Expense of
 156 Paid bill of J. P. Christian
 156 of Cistern 60 00
 156 Paid bill of W. Bennett 94 00

12 150 Paid bill of M. Nealy
 150 for services in Case
 150 Winder vs Gray & al
 150 3 lots @ \$15; 45 00
 140 Charge Whaley 1/2

✓ Bank S. C.
 ✓ Jan 4th Coupons 250 00
 ✓ " 7 Draft from Blecker 68 66
 ✓ " 13 certif definite Bank Col^l }
 ✓ from char for money loan being }
 ✓ to pay Lindlays taxes 100
 ✓ " 14th currency order of M. W. Moore 60

15 156 Expense of Cistern
 156 Paid Mortgage 23 40

1875-

July 16	156	Paid R. O. Cox rent	1 00
17		J. W. Blecker	
17	July 3 rd	Cr by draft	68.66
		Chas. Morrison by Freeman	
		To Cash loaned of land at Tijuana	5 00
"	156	Expense of	
	156	Bot paper of World & Union to send East	2 00
	156	" Sac Record	2 00
	156	Postage stamps	1 25
	156	Paid Initiation fee to Logeum Not Securus	3 00
	156	" dues	1 00
	156	" Lodge dues 6 th	12 00
	156	Bot writing paper 100	80
	156	Bennet's bill for grading st & opening on Weeds " " sundry work	24 45 24 00
" 27	148	Brown & Brown	
	144	Do by draft this day drawn on them	28 15
" "	✓	Bank S. O.	
	✓	To same	28 13
	90	Bot from Cleveland	
	90	37 fence boards 16ft long	
	90	26 posts	
27	57	Amo Weed	
	57	Cr by work	24 00
	57	30 Cash	17 00
-		Charge cistern deep work by Weid	
-		Lumber hauling 50	
-		392 days work by Bennett & House	9 25

1875-

July 3	176	Loan to E. H. Tallman on note	100 00
" "	156	Paid Bennett's bill in full	
	156	Paid Cash 10 th - Chas 14 ⁴⁵	24 45
	156	Expense of	
	156	Paid Choate to send documents	
	156	To Washington	5 00
	156	Papers & Postage	3 50
	156	Lecture	5 00
	176	Paid News telegraph 5 th	5 00
6	96	Alex = Smith	
	96	To Cash for home medicine & ^{baileys}	2 50
" 117		Bot Wagon from Sievendoff	155 00
117		Bot Horse from Chas. Rheinbach	
	117	by Norton for \$30 th July 2 nd	30 00
	117	I loaned same to Alex = Smith	
	117	do do on 8 th man & cott of Mexican & do do	25 00
" 77		Sena Guadalupe Smith	
	77	Cr by Cash to day	20 00
	77	To paid sundries see page 110	
	77	and returned to herself Cash	6 12
8		Received from E. J. Poor cashier of Dist National Bank Amestry of Coupons No 4 on Bonds 88, 89, 90, 91 & 92 for \$50 cash	250.00
		Expended \$240 in Oak San Diego	
160		Paid Bank	
160		Cr by paid on above bonds	
160		as per mem of July 25 th	279 92
160		the 9 th of Aug 16 th 1875	

1875

July 11	69	A. J. Chase		
	69	Cr by 2 Wagons now being		
	69	paid by E. J. Tallman	\$ 400	00
13	106	Salt Pond		
	106	To Paid Henry Thorman		
	106	for work on embankment	\$ 20	00
15	156	Expense		
	156	Gave Laurem for Nch. Supps	1	00
	156	Copper wire to fix bore		25
x	156	Hair cutting 25 ^c Postage cards 25		50
	156	stamps 25 ^c sent for books on less 50+8		59
	156	contribution at church yesterday		25
	89	Chas H Noble		
15	89	To draft gold	168	40
"	126	W. H. Keighler		
	126	Cr by cash from C. L. Carr for		
	126	his proportion of rent of Jamaica		
	126	Ranch collected for the quarter		
	126	ending April 1 st 1875	25	00
16	160	First Nat ^l Bank Armistoy		
	160	Cr by the following payts as		
	160	per Mem ^o of Jay 25 th		
	160	Bond 91 Paid L Sawyer	55	92
	160	" 92 " Moses Sargent	56	00
	160	" 94 " Matten Sargent	56	00
	160	" 89 " N. J. Neal		
	160	" 90 " " "		
			\$ 112	00
	160		279	92

1875

Feb 18	96	Alex Smith		
	96	To paid ^{city} taxes as follows		
	96	Lot 4 - block 151		
	96	" 4 " 161		
	96	" 4 " 480		
	96	2 1/2 acres in 174		
	96	and 1/2 185		
	96	5 acres 306		
	96	Lot 3 - 481		
	96	" 4 - 481		
	96	Taxes for water & costs	6	07
"	138	J. L. Pearson ^{city} taxes		
	138	Lot C - 120 tax 1.50		
		assessors .08		
		costs .50		
20	138	paid State & County do do	2	08
			6	07
"	83	E. W. Moore for Mrs Houston		
	83	Taxes on lot B of 755 - Val 150.00 - 50		1 69
	83	" " 758 " 150.		1 69
	83	" " 783 " 150		1 69
"	140	Whaley Bros		
	140	To paid ^{city} tax on block 487 for 1873		
	140	" " " " " " " " 1874		
20	140	" " County & State do do do 1873		
		1874		
			2	85
			3	15
			2	12
"		So Houston		
		To paid ^{city} taxes on my lot E of 116		2 08
		Tax 1 st for county .08 - costs .50		
		paid state & county do do		8 85
18	✓	W. H. Cutler		
	✓	I loan him 150 = + 75 ² for fees & rent same to		
	✓	Los Angeles to Alfred James to pay for his 120		
	✓	acres land		

1895

July 21	96	Alex Smith	
	96	To paid State & County taxes on	
	96	1/2 of 174 val \$13.	
	96	1/2 of 185 " 50.	
	96	1/4 of 161 " 25.	
	96	1/4 " 440 " 55.	
	96	Tax 379	
	96	5% 19	
	96	Costs 2.00	
	96	5.98	5 98

I think some of these
lots should be purchased
at that sale

22 ✓ San Diego Union
 ✓ I subscribed to day for the Weekly
 ✓ to be sent P.J. Neal 3 months
 ✓ & paid in advance 1 25

Case of Harnesses & goods
 shipped from Boston Nov
 came by steamer via
 San Francisco arriving on
 I received it today
 It was over 3 months on the
 way

July 23	77	Soubel Smith	
	77	To Cash paid her City tax	90

Whaley Bros
 To Honey (see his af - sales)
 Cr by postal order for amt
 in full see his afc

Honey adventure
 To amount paid Hamilton & Meda

1895

Honey adventure continue

By remittance from Whaley factory } see page 120
 of 23.45 currency @

27	W.H. Butler	To Cash currency additional	
		on the 25 th to pay for land	16 00
		" currency loan on note & mortgage of this date being bal.	213 25
		To make up the sum of \$375 =	
		Cr by said Note & Mortgage (currency)	375 00

see page 131 and 132 & foot.

162	I gave Alex Smith the 26 th July	
162	a check for \$50 = to purchase	
162	seven stands of Bees @ \$7.50 ea.	
96	Charge Smith bal am 4 50	

Espeem etc

July 26	✓	Harnesses	
	✓	To paid freight in coin	4 50

" "	119	E.W. Nottage	
	119	To paid his taxes at his request	
	119	by telegraph State & County only	16 42
	119	" paid tax of P.A. Nottage	8 88

✓ W.H. Keighler Memorandum
 ✓ The ranch was rented in 1872 for
 ✓ only one month and in 1873 for
 ✓ only 4 months

119	E.W. Nottage July 11 th Cr by	175 00
119	see page 129	

1895

Mar 2 119 E.W. Vantage
 119 Cr by Cash two gold notes
 119 one of ten & one of twenty dollars } 30 00
 119 by mail

4 162 Alex^r Smith Oak Glen
 162 To Cash \$20 - at my house
 162 To buy tools & wire cloth
 162 " Cash \$20 - more to buy
 162 3 hives Bees of McCann.
 162 Change this last to Honey adventure
 162 all charged to Oak Glen

" 156 Expense
 156 Paid Schmidt & Co 5 35

- John L. Pearson
 - Cr by the coats on Lot C of 2
 - block 120 (my forgetfulness) 1 35

156 Expense of
 156 Benevolent Society 1 00

8 Settled J.A. Shepherd }
 Settled A.E. Horton }
 To Cash paid A.J. Chase
 (for insurance) lying
 on acct of rent due by me 10 35

" 162 Honey venture
 162 To Cash paid Francis M Walker
 162 for 39 Swarms Bees 248 00

9 162 Paid Smiths order to S.S. Fike }
 162 for hauling out house to Bee Ranch } 20 00
 162 extra lumber hives - 21 00

Mar 11 57 Amos Weed
 57 To cash paid for Kennedy's }
 57 Dividend } 1 50

" 12 Paid Mrs. M^r Gilbey
 Paid To Cash loaned 10 00

" 35 D.R. M^r Farland
 35 To 1 light Wagon & harness
 35 loaned with privilege
 35 to purchase at \$225 & interest

" ✓ Sent out to Bee ranch A. Smith
 ✓ Oak Glen
 ✓ The fittings for 50 hives from McAulber
 ✓ Paint for 60 " Foster
 ✓ 19 hives from Bristol San Diego Mill Co

" 162 Honey venture
 162 To Cash paid Spencer }
 162 for hauling one load } 20 00

" 156 Expense of
 156 Reading room 3 mos 3 00
 156 Wood on Bee 22^d per cord
 156 & Whiting \$18⁰⁰ not a cord
 156 swindles
 156 Paid bill of S.G. Blaisdell for
 156 repairs on Buggy Jan 7th 26 90

✓ Bank S.D.
 ✓ To Mrs Wilsons Dividends

1875

March 13 ✓ Bridget Browner
 ✓ I took up my note to her given
 ✓ March 12/74 which amounted to 412 61
 ✓ Paid her cash 20
 ✓ and gave her my note for one
 ✓ year @ 1 1/4 % for ^{dated March 12/74} 392 61

156 Expense of
 156 Bot 20 papers ea. of Union & World
 156 containing Chamber Com. report 2 00

✓ E.T. Cowdery & Co
 To 2 cases Honey 227 lbs
 @ 6 3/4 (see H. W. Bill) 15 32
 Charges & Com²

per page 142
 Thos Whaley Honey of
 To 2 cases Honey bought of
 Hamilton & Marston (see their
 bill of March 3/75) 227 lbs @ 6 3/4 15 32
 To charges & Com²

156 Expense of
 156 Dec 29-31 Glass & Middy +
 156 Paint about house } 1 35

Thos Whaley Honey of 2
 Cr as follows
 Received & sold 207 lbs (bal leaked
 out) @ 15^c 31 05
 less charges & freight 5.34 gold 6 01
 Cartage 1 = Postage & order 1 19
 Net

23 85

I think the net profit is about 40%

March 15th 1875

Mar 15 162 Bee Branch Oak Glen
 162 To Cash paid G. W. Siles for
 162 hauling 2 loads bees from Walker
 162 and one load lumber from town
 162 9 1/2 days @ \$5 = per day 47 50

16 57 Amos Weed
 57 To Cash (order) to purchase
 57 Ware & Cott } 20 00

16 " 96 Alex Smith
 96 To Cash to buy "specks" hem pencil
 96 and soap 4 00

17 Frank Stone for
 Bridget Browner

Came to me to day for a duplicate
 note that I had promised Bridget Browner for
 the one I gave her dated March 12/74 & which she
 had lost. Mrs Browner & her business the
 restaurant keeper came up to my house on
 Sunday & reported the loss at his house. The original
 note was written on one of the ^{San Diego} blanks.
 The duplicate which I handed to Frank Stone
 to day for her, is written on letter paper &
 contains the statement that this is a duplicate
 of one of same date & amt said to have been
 lost by Bridget Browner but not endorsed by her
 either of which being paid the other is void.

Bryant Howard
 Mr Pierce to day handed me a check
 for \$512⁰⁰ being the amount paid him as

Settled

March 1875

attorney for B. Howard by C.L. Case in August last. Pierce asked me to rebate the interest which would have amounted to about \$28 - since he has had the use of it having been directed to pay it over last October, on a/s of services to me in caring for the building of the Market House &c. I did so. I lose the interest from last August 8 months. See my letter to Howard of March 15/75

140 Whaley
140 To Cash in New York
140 on Nov 25 (see mem^o book) 21 46

paid B. Howard
paid To Book of Tariff 3rd postage 54^c 3 54

23 162 Bee Ranch
162 Paid order of Smith for
162 1 line Dress to M^{rs} Carr 10 00

25 Margaret A. Cope
settled with her through her husband John H. Cope to day
\$150 due & int. @ 1 1/2% for year 177 00
due for taxes paid by me 5 40
ex by order of J. M. Asher 92 75
" " check for currency of \$104.30 buy \$90⁰⁰ in currency valued at 86^c 90 05

Made deed of Lot B of blocks 202 to Margaret A. Cope wife of John H. Cope for \$350.

Mar 27 162 Bee Ranch
162 To Bill of G. S. Foster for }
162 Paints brushes glass &c } 17 43
162 Paid today
" 162 " paid bill of Amos Weed 37 40
57 Amos Weed
57 Ex by paid for his order on me
57 for bare 7 00
57 " by paid bill adv'd to Kraun 7 25
57 " " " " " Klauber 6 00
57 " " " " " Kennedy's Discovery 1 50

156 Expense
156 Subscribed for Reservoir of Cal
156 Gross \$1 05

April 2 121 Central M. Co
121 Ex by dividend 55 55
8 142 A.B. Morse & Co EW Moore & Co
142 Ex by sold A.M. Hathaway
142 shipping top Buggy 425 00

96 Alex Smith
96 To 43 stumps 39
96 " 1 hot Ointment Sordofala 1 00
96 " " " " healing 1 50
96 sending out 25

see next page
Bee Ranch March 24th
Paid Bill of Stearns & Blair for }
fittings for 50 lines } 21 55

1895

Mar 25	W. M. Asher		
	To Cash paid John H. Cope	92	75
162	Bee Ranch 24 th		
162	To Cash paid Stearns & Klambur		
162	for trimmings for 50 hives		
162	and glass for 60	21	55
162	Paid for moving lumber		50
69	A. J. Chase		
69	On by 1 collar, saddle, traces		
69	Headstall & lines		5
162	Bee Ranch Oak Glen		
162	Bill of Lumber of March 4 th	6	00
162	" " 9 th	8	80
162	from Gilberts " 16 th	9	45
Apr 9	162 Bee Ranch		
	162 To boat from L. Heinrich		
	162 French Gunsmith		
	162 1 2 nd hand gun \$30 gun		
	162 says if dont shoot well I		
	162 may return it	18	00
	162 1 shot pouch	1	25
	162 1 Powder Flask	1	00
	162 Total say		20 00
	162 1 lb Powder		
	162 4 " shot 12-6		
	162 1 box caps 15 ² 1 prop wads		
24	Edward April 12 th		
25	To cash in letter	5	00

I delivered A. P. Knowles Sheriff's Certif. of sale dated Feb 16/74 No 219 for Lot B of Block 755 judgment for taxes 2.86
 " costs & fees 9.29
 issuing " & exp. sale 5.37 \$17.52
 also same date No 221 Lot II of 758
 taxes costs & same - \$17.52
 also same date No 222 Lot C of 783
 taxes & costs same amt. \$17.52
 (all for C. A. Houston)

also certip. No 499 for Lot II of 779.
 taxes 7.87 costs .50 certip. sale 2nd recorder 70 = \$11.07
 dated Feb 24th 1874
 also certip. No 500 for Lot D of 796 dated
 Feb 24/74 - taxes & 5% \$ 6.56 costs 50² certip.
 of sale 2nd recorder for filing & recording 70 = \$ 9.76

12	156 Expense at		
	156 Boat 1 Copying book 9 pages	4	50
	156 Paid for fixing windmill	4	50
	" 28 sent Edward evening	5	00

J. M. Asher March 31st
 To Cash (check) 258 15
 On by bills for house built
 on my lots J K L of block 17 300 00
 " by 1 Lumber tree 1 Peach tree 90

"	156 Expense Paid office rent from Dec 8 th		
	156 to Apr 8 th 4 mos @ \$4 - per month		32 00

20	Lino Lopez To Cash loaned	3	00
----	---------------------------	---	----

1875-

Apr 23	126	W. H. Keighler			
	126	Cr by Cash from @ 2 Cars for			
	126	his proportion of rent of Januska			
	126	Branch for the quarter ending			
	126	July 1st 1875	25	00	
	126	To Cash paid Corn for			
	126	drawing lease or admission	2	00	
"	162	Oak Glen Bee Ranch			
	162	To cash paid B. E. Barber			
	162	I thank for showing location	10	00	
	162	on order of Alex Smith			
"	24	San Diego Mill Co			
		To paid their bill	185	50	
	162	Oak Glen Bee Ranch			
	162	To paid San Diego Mill Co			
	162	for 10 Hives complete (down)	18	00	
	162	50 " " "	90	00	
	162	1 1/2 Honey cases @ 30¢	5	40	
	162	1 Section Jack	1	50	
	162	19 Bee Hives w/c	57	00	
	162	1 Harrison Hive	3.25		
	162	Extra work &	3.50		
	162	Butts screws & glass	85	7 60	179 50
26	148	Brown & Brown			
	148	To paid @ Car for delinquent Taxes			
	148	on Magruder estate for 1871			31 33
		<small>Whole tax was 106.33 Car paid 75.00 paid 31.33 106.33</small>			
27		C. W. Bradbury			
		To paid telegram to him	1	00	
		" " Expense on trunk	3	00	

April	57	Weed			
	57	To Cash to pay his taxes	6	25	
Apr 26	148	Magruder			
	148	To Cash paid Car for			
	148	Taxes	31	33	
	156	Expense of Post office 1 st			
	156	Papers to send away at sending	3	00	
	156	Stamps 2 nd Bee book Langstroth 2 nd	4	50	
	156	500 stamped Envelopes 16 th cy			
	156	Insurance on my home			
	156	(atchers)	3	75	
	156	Contributions at Church	2	00	
	156	Our Cooper Raffle	1	00	
	156	1 Sewer Drivers bit 25 [¢] office rent 8 [¢]	8	25	
	156	Weeds bill for Tree lot - filling fence	4	00	
May	162	Oak Glen Bee Ranch			
	162	To 3th 7 th & 3th 7 th 5 shot			
	162	" 10 " 6 th nails & 10th 8 th			
	162	" 1/2 lb glue 1 glue pot 1 st			
	162	" 1 Pr India Rubber gloves	1	75	
	162	" 1 pr Springs for Jacks			12 [¢]
	162	" 3th 5 th priminging nails			
	162	" 3 " 6 th " "			
	162	" 3 oil cans Bot 50 from John			
	162	" 1 Zinc Pail 1 st 1 Funnel 60			2 10
	162	" 1 Barrel 3 rd 1 Key 2 nd			
		✓ C. Dunham			
	12	✓ Cr by cash for use of horse & buggy	11	00	
	160	First Nat ^l Bank Amesbury March 15/75			
	160	To payment by C. W. Bradbury \$102.31			

May 12 162 Oak Glen opening
 162 Cr by 57 lbs strained honey }
 162 sold Dierendoff @ 6 1/2¢ } 3 70
 162 By 8 1/2 lbs Box comb Honey }
 162 (3 lbs sold Mrs Crowell @ 20¢) }
 162 bal used by us at home }
 " " 90 Alex Smith
 90 To 57 lbs Honey sold Dierendoff
 90 as above + credited on his a/c \$ 3 70
 90 " 1 bottle Kennedy's Salt Water Dintment 50
 162 Dierendoff
 162 To 1 Can Jan 2nd 2000
 Charles E. May
 To 3 Hammers to be sold on
 Commission @ 45th
 162 Oak Glen
 162 To 2 Gross 7/8 #8 screws @ 65¢ 1 30
 162 10 lbs #8 finishing nails 80
 162 1 lb Rosin 10¢ 4, 5 gal Cans
 162 2 1/2 Gal Vinegar 50¢ 50
 " 18 24 Edward
 24 Draft in letter 2 00
 " " W. H. Butler
 Cr by Cash dep with
 Drexel Morgan & Co currency 3 75 69
 " 150 Neal Estate
 150 To recording deeds (tax) \$ 16 75
 150 " paid A.P. Morales May 4th for
 5 certificates deeds 17 50

May 150 Not at auction at the "Midleton"
 150 Sale property amounting to 412
 150 on May 5th @ 26th 2nd " " 362
 22 119 E.W. Notlage
 119 To Cash paid Recorder on Deed \$ 3 55
 119 from Gann to E.W. Notlage }
 119 On Apr 17th I paid Station for year
 119 deed "Gann to Notlage" \$ 50
 119 on a/c of remittance of \$30 = on
 March 25th I paid for taxes 25.30
 119 and to Mrs Notlage ~~4.70~~ didn't pay this
 119 on July 11th Cr by Cash 175.00
 119 To paid Note 150
 " " Int 5.50
 119 " " 9 mos Int 18.50
 119 " " 5.00
 \$175.00
 24 Wrote & sent off 8 letters to day
 26 162 Oak Glen Bee Ranch
 162 sent out by B.E. Basher
 162 Lot of Lumber including all
 162 of last order for remodeling Bee hives & all
 162 the North lumber & some of the flooring
 162 and some battens & all the stair stuff
 162 1 box concentrated dye 25
 162 15 cases of section boxes
 162 125 feet half diamonds for starters
 162 Lot inch & 1/2 inch finishing nails
 162 1 bottle stychnica
 x 162 1 8 lb Flat Iron
 x 162 2 Wood bottom chairs
 162 4 Cans 5 gal
 162 4 v s bottles

May 20 p.d B. E. Barber
p.d To cash loaned 25th 20 00

- ✓ Alex Smith loaned him
- ✓ a coffee pot, steamer, tin fail
- ✓ tin for stove, 3 knives & forks
- ✓ sent out by Barber on the 18th
- ✓ To day 2 chairs

26 119 E. W. Nottage P. A. Nottage
119 Cr by cash from Mrs Lunderschuh
119 for rent from Apr 13 to May 13 20 00

- ✓ Real estate
- ✓ We sold Hubbell lots 9 & 11 of
- ✓ block 18 taking one lot in block 17
- 150 and \$500 = cash
- 150 Real estate of Middletown paid ^{April 9th}
- 150 B. A. Fiskas for Tyson & Sanford to
- 150 redeem land set off to me 17 63
- 150 Paid Fiskas for his services 10 00

paid May 1877
Mary W. Morse May 18th
To cash advanced to make
her certificate up to \$1400. Can
refy me when I come east if it is
convenient or not \$13.75 see
letter to her dated May 1875

154 World May 3rd 1875
154 Paid Brown & Delaney
156 for subscriptions 17 25

1875

June 2 162 Oak Glen Bee Ranch
162 Cr by 2 cans strained Honey
162 117 lbs. sold Sievendorff }
162 at 5 cts per lb } 5 85
162 21 lbs gross of 3rd rate comb
162 hung in box at 10^{cts} net 16th 1 60

" 96 Alex Smith
96 To the above Honey which
96 was credited to his ac^t
96 by Sievendorff

W. H. Butler May 14th
Cr by Cy dep with D. M. Howard, Jr.
Dmy credit
being for his note given July 27th
for \$375 with interest at 1 3/4 % (for 3 mos.)
395 69
1
374 69

4 B. E. Barber
To cash loaned 5 00

4 162 Oak Glen
162 To articles sent out by
162 Barber viz bale of
162 flooring & battens
162 400 feet half diamonds
1 ✓ 1 Bedstead
162 1 box Glass 6 x 6 1/2 (cash) 3 90
162 1 10 inch knife }
162 Notations @ 4% 12 } Sievendorff
162 also a number of 1/2 inches

5th 176 E. H. Tallman
Loan on note 50 00

1875

June 156	Expense a/c	
156	Paid Benevolent Society	1 00
156	Repairs to clock	4 00
156	Water rate	4 00
156	Papers to read cont	5 00

✓ Ayleworth
 ✓ says he will take \$130⁰⁰ for
 his Barn and \$15 or 16 per
 ton for his hay less 3 tons
 ✓ thinks there is about 4 tons in all

119	E.W. Voltage	
119	To draft	14 50
		75 75

135	Mrs Lucy Walker	
135	I transferred to her June 4 th	
135	20 shares Bank stock	2000 00
135	Received back check note to	
135	her dated Oct. 11 th 1891 for	
135	\$2200. Gold coin	

11 162	Oak Glen Dr 70	
162	Settled with Barber for hauling	
162	1125 ft lumber @ 8 [¢] per M.	9 00
162	order of Smith for 5465 lbs of Hay	
162	@ \$10 ⁰⁰ per ton	27 32

11 Settled with B. E. Barber
 loaned him on his note 20 00
 Barber refused to take any pay
 for hauling out other stuff
 about 1000 lbs @ 50[¢] per ton

1875

June 11	✓ Expense a/c or Honey a/c	
	✓ Bee a/c	
	✓ Paid T.J. Higgins for 1 Colony	
	✓ of Bees delivered June 1 st were	
	✓ swarmed May 30 th	6 00
	✓ They are to day building on the	
	section	

14 35	McFarland	
35	Exp by Cash on 7 [¢] of wagon	30 00
35	(Received from Tullman)	

Figs: ate first ripe fig to day
 White Smyrna

19 163	Honey Oak Glen	
163	Paid Beyle for Extractor	20 00
" 142	Sold Jas. Foster the Open Top Buggy	
142	and received in payment	
142	Order on San Diego School District	
142	for \$117 ⁰⁰ taken at	29 25
142	Check on Commercial Bank	200 00
142	Old Buggy val at	100 00
	Total	329 25

20 176	Gave Foster check for \$200 ⁰⁰ to buy	
176	carriage material in S.F. & send to	
176	E.H. Tullman wood & Iron	

23 177	Received from Tullman \$50 ⁰⁰ to be on hand	
177	on his first note	
177	Paid him \$12 ⁰⁰ to pay for Iron work on the chow wagon sold Dickie (my private business)	

1875-

June 24 119 P.A. Nottage
 119 Cr by Cash for rent 20 00

" 163 Bought Harrison's book on Beekeeping
 163 Steiner's Thresher } 2 50
 156 Expense of
 156 Paid Water bill to Sunday Construction 50 4 50
 156 Old Manual 50 - Books 50 - Harps 40 1 40
 156 Paid for repairing 2 cast-iron main springs broken 4 00

26 61 Harry Clayton
 61 To set Chain Pins \$1.50 eye glass
 61 " Cash \$5.00

" ✓ Received from J. M. Asher for 3 mos rent 27 00
 ✓ Paid him for trees delivered to Belmont
 ✓ for street 3 40

28 Edward
 28 To Cash sent in letter to day 2 00

" 30 96 Alex - Smith
 96 To Paid bal of his bill at Davenport 47 35

July 1 156 Expense of
 156 Paid Schmidt & Ahoy for paper 15 30

June 29 163 Oak Glen Bee Ranch
 163 To paid school tax Poway Dist. 2 66

" " 156 Expense
 156 Water to Mill tax 2 -

30 156 Baptist Society by Chas. Fullington 25 00

June 30 160 First Nat Bank Amherst
 160 Cr by check favor ^{Chas. Fullington} ~~rent~~ 25 00 ^{rent} ~~rent~~

July 1 163 Oak Glen Bee Ranch
 163 To Bill of San Diego Mill Co
 163 paid to day via
 163 300 sections 39.00
 15 Honey cases 4.50
 163 125 feet half round .62
 163 400 " do do 2.00 46 12

3 156 Expense of donated to West Ashby Society 25 00
 156 Bought Whip \$1.50 1 50
 156 Repairs to Well to day & about 1 month ago
 156 Paper 50 - Pins 10 - 60
 156 Advertisement for Point Loma School paper 1 00

8 ~~163~~ Paid Mr Howards night bill on
~~163~~ lot from W. G. 15 40
 8 ~~163~~ Mr Howard paid me

160 First National Bank Amherst
 160 Cr by check favor A. J. Chase 118 00

" ✓ A. J. Chase
 ✓ Received his note at 6 mos for same

10 ~~163~~ H. Mannasse Estate of
~~163~~ Paid Moses Mannasse
~~163~~ check for \$100 cz @ 47¢ 47 00
~~163~~ " " coin 63 00 150 00
 see receipt said he had as deep brown it
 from me as of any else
 returns in 6 weeks & will rest note for
 me - Cuy

1875

July 17 Nelson & Blackner J. R. Blackner
 17 To subscription to World from
 17 May 1/74 to April 1st 1875 - 11 mos. 2 75
 127 W. H. Keighler same 2.75
 127 also 1 mo to Aug 1/75 -
 23 A. E. Palmer
 23 same 2 75
 C. H. Poole same gift
 13 B. E. Barber paid me today the
 note of \$20 - he owed me.
 163 Oak Glen
 163 To Cash paid order of Whitney
 163 for postage 12 00
 ✓ sent out by B. E. Barber 6 cans
 ✓ (12 went out today ago) 2 others from
 ✓ flour 10 lbs 5[¢] nails & hot cans.
 ✓ Sifters & traps
 15 Pa Shrd Sealey ^{Warrant} draft for \$117 -
 17a on Old Town School district for
 17a collection
 156 Expense
 156 Bought 2 shi Bron 1.40
 156 " Paper 37 1/2 at the rate of
 156 5 half quins letter for 50 -
 156 5 " " Note " 25 -
 17 156 Supper to New Road via Campo 20 00

1875

July 17 119 E. W. Voltago
 119 Cr by Cash from Mrs Recastubank
 119 for 1 mo rent ending July 13
 119 I paid from her a \$20 note which
 119 I took of 87 - she to pay the
 119 bal 2 - next time
 96 Alex Smith
 96 To paper 37 1/2 Envelopes 45 1 22
 96 1 phy plain Envelopes 15 - 15
 157 Expense of
 157 Papers 1 - check 25 - Clothier Scroll 5 - 2 25 -
 20 157 Candidate Assessment to County Committee 10 00
 ✓ Estate A. B. Smith
 ✓ Paid Clerks fees in full 14 50
 127 W. H. Keighler
 127 To paid Dist. Court costs in
 127 Case A. R. Eddy vs Maguire et al. 24 25 -
 127 Total costs were \$42 -
 163 Oak Glen apiary
 163 Paid Barber for hauling 14 boxes
 163 sets of cases 4 25
 July 31 136 Martha Wilson July 31st
 136 Cr by dividends amounting to 3 25
 124 Brown & Merrin July 2^d
 124 To draft on them by wire to bal 31 33
 160 First Nat Bank Amherst
 160 To Note of C. E. more 100 & interest

settled
 Aug 2^d 127 A.J. Chase June 2^d
 To check for 28th of Phipps
 load to be returned when Phipps
 sends it. 23 00

Aug 6^d 127 W. H. Heighler
 127 Cr by Cash of rent for
 127 quarter ending July October 25 00

" " settled
 Paid H & Maurer bill
 to July 1st 41 27

12th 163 Oak Glen Aspiring
 163 Cr by 584 lbs Honey sold H & M
 163 The beans averaged net 58 1/2 lbs varied from 65 lbs to 70 lbs mostly about 67 lbs less 14 for tare
 163 and gross 67 1/2 lbs
 163 sold straight cobbles lbs @ 13 1/2 c
 163 " crooked " " " 13 c
 163 only 2 cars crooked
 163 To paid for fixing furnace 40
 163 " " tree stove
 163 " Iron for fixing tongue 50
 163 " Bolts &c
 96 Alex Smith
 96 To bill of Leather & tools

13 136 Martha Wilson
 136 To cash paid for lot N 1/2 of E-113 5 50 00

15 157 Expense of
 157 E W Hendrick for election expenses 40 00
 157 Twin 30 c
 157 Paid Bennett's bill for
 157 work on trees hauling dirt &c } 37 25
 157 Paid for printing Crayon letter 5 00

Aug 17 163 Oak Glen Aspiring
 163 To paid Bennett for hauling
 163 & starting lumber of 6 23 1/2 1 50
 163 do do July 27th 4 00

" 119 E. W. Vottage
 119 To paid Bennett's bill 9 25

" " settled
 Bank S. D.
 To bill allowed for payment
 wrongly made 51 42

18 35 E. F. McFarland
 35 Cr by Cash from Tallman 20 00

19 177 I received to day from
 177 E. H. Tallman \$12 25 to send to
 177 Waterhouse & Lester 122 Market St
 177 S. F. for stocks in payment of their
 177 bill of July 1st. Sent by draft.

" - I received a deed to day from
 - J. Nash for his interest in my
 - lots at Middletown - he requests
 - me to pay anything there may be due him
 - to Geo. S. Hearston - how am I to know
 - what is due him.

20 119 E. W. Vottage
 119 Cr by Cash from Mrs Quackebush 23 00

35 E. F. McFarland To rent of wagon & teams
 35 from March 12th to Aug 12th 153 days @ 1st 15 30
 35 Cr by amount paid 50. Vol 103. 50

1875

Aug 24 146 Mrs Sarah A. F. Aarav
 146 To cash currency sent by
 146 Postal order 40 00
 146 Fees 20

31 35 Solvied Tallman the contract
 with Mr Fairland upon which had
 been entered \$50- (Tallman has \$10.
 more in his hands for me)
 35 Wagon & harness was valued at \$225- rental at
 35 1. per day. May purchase @ 225. & interest
 at 1 1/2 % dated March 12 1875
 35 Wagon turned over Aug. 12th or about - 5 mos.

Sept 7 163 Paid San Diego Mill Co
 163 Bill to date of Oak Glen 28 25

163 Oak Glen
 163 sent out by Barker today
 163 4 No #7 3 - 10 ft long
 163 2 lbs Graham Flour
 163 1 " Potatoes from Sunday
 163 Paid William Ober for
 163 5 stands of bees @ 8- 40 00
 163 Paid Whitney for fastage 3 50
 163 Paid Ober's blacksmithing bill 8 25 - 51 75

72 Mary E. Gould
 72 To paid for recording deed
 72 from Alfred Allen to her 2 00
 72 Notary Publics cost of
 drawing deed 2 00

136 Martha Wilson
 136 To paid for recording deed
 136 from Reed to her 2 25
 136 Notary Publics cost of
 drawing deed 1 00
 176 2 00

4 5 57 Amos Weed
 57 To Cash advanced him
 57 To pay his fare to Jackson to the
 57 Crifflamme Mill when he
 57 goes to take charge at 50 or 40
 57 dollars per month 10 00

57 The fare was \$5-
 6 57 To Cash paid his order from
 57 Schroeffel } 5 00

119 Mrs Vottage
 119 To Cash 10 00

159 Expense
 159 Paid Steiner & Obey for paper }
 159 + Overland 1 40

7 177 Tallman sold my Foster buggy
 177 (with a pole furnished by him) for
 177 ninety dollars (\$90) of which he
 177 pays me \$20. cash and takes Weir's
 177 note for \$50- which he has & he has
 177 retained \$20-

16 157 Expense 1 sh ground barley
 157 Schneiders bill 2 50

16 157 Bot 1/2 ream Com^o Note paper ^{Nassau} 1 00
 157 1/4 " letter paper line Oak 1 25

17 172 Bank S. & Crifflamme Mine
 172 To paid Recorder for recording
 172 deed from S. P. Baldwin to myself 3 25

1875

Sept 21 72 Mary E. Gould
 72 To Cash paid costs of suit
 72 against squatter & wit
 72 Costs in Dist Court 22 75
 72 Benjamin Spring Summers 4 00

23 200 Today I signed for Coyne
 200 Tax Collector's bond with
 200 for \$10,000 with
 200 Pinner for \$10,000.
 200 J. L. Howe 5000.

25 177 Took Tollmans Note to today
 177 for \$100 - made up as follows
 177 Due me on a/c of money he
 177 received from Geo Weister for
 177 the Foster buggy } 20 00
 177 Due me for on a/c the first }
 177 payments of Mr Farland } 20 00
 35 Due me on a/c of the stove
 35 trade with Mr Farland 10 00
 177 Cash to him on check today 50 00 100

" 156 Paid Covert for four mus
 156 water one month thrown in } 12 00
 156 up to Nov 15

27 57 Arros Weed
 57 To 2 bottles Kennedys Rheumatis - 3 00

Honey Consignment
 to G. F. Cowdrey & Co
 Dr To 2 cases strained Honey
 137-20=113
 134-20=114 - 227 lbs @ 14c 31 78
 Less freight cartage & storage 8 64
 on by draft on N.Y. in full 23 14

see memo 2
 in Honey file

Oct 1

1875

Oct 1 119 Mrs Nottage Sept 17th Cash 15 00
 119 To Cash check to day 10 00

7 Bought from W.W. Bowers
 for & on a/c of D. Feltenfeld
 four thousand dollars city
 Bonds Nos. 146 147 148 149
 six coupons off, @ 75c
 amounting to \$3000. for
 which I gave my notes
 of this date at one % interest
 as follows
 one for \$500. payable in 30 days
 " " 1000 " " 60 "
 " " 1500 " " 90 "

" 172 Weed a/c Oxiplanum
 172 Expressage to Dublin for Hamilton 50
 172 thos Hammer share re

6 156 Paid Walter Bennett
 156 for care of trees & storing hay 5 00
 Bank of B. To order Board of Directors for that old
 mentioned payment 51.42

7 157 Paid A.H. Julian
 157 Repairs to Pump 20 00
 57 Pump for Curtis House on }
 57 a/c of Weed } 6 50 Weed
 157 Wine cloth @ 2 ft 9 in @ 3/ 1 00

8 Paid Warren Haskett Cr
 Paid Paid for Gleanings 75

" 119 Mrs Nottage
 119 To Cash at her house 8 00

Oct 1
 House floor
 Ep from a/c

1875

Oct 11 163 Bot from Pat. Hart
 163 3 hives of Bees spans on 24 00
 163 + 2 empty hives

15 156 Cost of trip etc to mining
 157 to Mine Valley was 7 00
 Shepherd today paid me 3 50

114 Bought from J. L. Ward Sept 20th
 114 12 bales hay as follows viz
 114 310 315 300 295 290 285 275 315 295 315 300 310 310
 114 being @
 3670

18 200 signed Culver's bond to day
 200 in \$5,000. he gives \$100,000.

" 163 Paid Gilbert for lumber
 163 month for trunk 149 32

19 157 Paid my subscriptions
 157 To road to L.W. Simon 20 00

" 114 Bought 15 bales Hay from
 114 J. L. Ward to wit
 114 260 315 300 295 285 270 235 260 245 275 265 225 200 240 3945 1/2
 114

Sick with Dysentery from
 20th Oct to 2nd or 6th Nov
 Sold Sheppard's out 29th 2 Cam Honey

Nov 3 186 Res d from J. S. Shillenger
 186 in trust for his wife
 186 coin check on Com. Bank for 113 24
 186 Currency " " " " 20 00 @ 46 1/2

Nov 3 186 also deposit tag for coin 542 00
 186 Total \$672.54 see mem'd book this date

" 4 ✓ Bank San Diego
 ✓ To above deposited
 5 ✓ " coin " 46 00
 " ✓ " check " 14 56

4 150 Received from Estedillo
 150 for redemption of Lot
 150 12 in right of way through
 150 the reservation 14 56
 150 Purchase 13.7
 150 6 mos Interest 1.56
 150 also from Sheriff for
 150 redemption of Lot 5 in b 22
 150 6 " " 22
 150 12 " " 293
 150 Purchase of 102.00
 150 Interest 6 mos @ 2% 12.24 } 114 24

" 5 157 Expense of
 157 To change currency done paid 3 00

" " " 96 Alex Smith 50
 96 To coat street at Lowentown 4 00

157 Expense of
 157 Paid Bennett's bill 7 00
 157 Paid Hendricks 1% election exp 5 00

" 163 Oak Glen
 163 To 1st Barley at Stein & Hallock 1 75
 163 taken by Alex Smith

1875

Nov 5 2.00 signed Culvers City
 2.00 Treasurers bonds today
 2.00 for \$4,000.

Rained on the night of the 2nd Nov.
 44/100 of an inch. at Julian 1/2 in.
 The first rain of the season

6 157 Expense of paid bank bill. 7 00
 157 Paid for ad. in Cal. Com. Hotel
 157 Register 8 00
 157 " Schneider for Union & Overland 1 65
 157 " " " 1 50
 157 " Gordon & Hazard for feed 4 96
 157 " subscriptions to road to
 " 157 National City } 5 00

" ✓ Amos Weed not to be charged to him
 ✓ To lumber from Gilbert
 ✓ on Aug 10th

" ✓ Bank S. D.
 ✓ I was owing \$423¹⁶ coz
 ✓ & bought so much from Bank
 ✓ paying 47¢ \$367.15 which
 ✓ closes my currency acc except
 ✓ that I have a balance of \$20⁻
 ✓ paid me by Shillenger.

" 8 ✓ To Note of Meister paid \$50⁻ Oct. 1st 51 50
 " 8 119 Mrs P. A. Nottage
 119 Paid her city tax 2 15

172 Dipflamme to 2 joints stove pipe
 172 Sept 27th

Nov 157 Expense of Home shed 3 00
 157 Insurance ad 4⁻ = Profus 1⁻
 157²¹ Reading Room & Renewal 2⁻

13 119 Loaned Nottage coin 2 00

119
 " 106 Paid Gateway \$25⁻ of
 106 Salt Pond suit
 106 Chy Real estate on Salt Pond

10 188 Balcom paid me for of
 188 Shillenger for Tea Caddy sold
 188 Richardson which I paid to her 2 50

17 163 Paid order of Smith for
 163 20 stands of bees from Case } 130 00
 163 @ Cas^{rs} Harbin bees }

19 ✓ Paid Zinnachio
 ✓ for 337 lbs potatoes @ 3 1/4^c per
 James Doyle 10 62 1/2

This is settled

Doyle will pay in 60 days he is
 cutting wood & planting in the
 cañon that empties near the old
 mission dam he is 2 miles from the dam

163 Oak Glen
 163 Only 1 box crooked comb honey used at home
 163 & by neighbors in June 4 lbs ^{gold to Mrs Crowl 60^c} ^{shilam 40^c} ^{ate}

24 57 Weed
 57 To 3 lbs shot Bush shot
 57 " 8 " " No. 8

1875

24 157 Expense
 157 Bot Civil Code (Saubers)
 157 from Centralin 2 00
 157
 11 157 World
 157 Paid Nov 22nd for G.P. Tiddlets
 24 157 subscription from May 1/74 4 50
 157 70 day paid for
 157 Chas H. Poole 2 00
 157 P.J. Neal 2 00
 157 Lury Walker 2 00

163
 25 27 Jos. Nascoe
 163
 27 on by survey of Oak Glen
 163
 27 by M.G. Wheeler
 163
 27 the charges a large sum 20 00
 163 It is the N 1/2 of the S.E. 1/4 and
 157 E. 1/2 of S.W. 1/4 of sec 17
 163 Township 13 S. - R. 1 W. S.B. 112.
 163 160 acres.

" 159 Oak Glen
 167 To the above 20 00
 96 " Paid Whitneys bill for
 96 pasturing 2 colts from
 96 Aug 1st to Nov 1st 6 00
 96 Alex^o Smith should be
 96 chgd with this I think

177 On the 20th Tallman handed me
 177 \$35⁰⁰ requesting me to furnish the
 177 balance & send to Watertown & Loston
 177 & pay their bill which is \$49⁰⁰ but is 14 65

184 On the 20th (I think) I received from Mrs
 184 Shillenger for which I gave receipt 168 59
 184 168.59 to pay bills in New Town
 184 and I have paid as follows
 184 Schenck & Abegg 23 39
 184 Steiner & Th 29 70
 184 J. Saubershin 33 75
 184 Gabriel Caravan 16 00
 184 J. N. Young 45 00
 184 J. E. Corder 21 25 169 09
 184 I collected from Waller \$8.00

25 188 Received from Mrs Shillenger
 188 to pay Sacumstein 41 00
 188 Paid & sent receipt to Mrs S.

26 172 Left for the Ossiflammur mine
 Dec 5 172 Returned
 172 Expenses on way
 172 Paid Perrin 2.50
 172 " Sawcopper 2.00
 " " " " .25
 172 " Two Hookings for dinner 1.00
 172 Weed gone order on me
 172 for \$110⁰⁰ Bank paid & chgd to.
 172 of Ossiflammur

28 157 Expense
 157 Paid Burnett bill 5 50

Dec 10 World
 23 Paid A.E. Palmers subscription
 23 from April 1/75 to April 1/76 \$ 3 00

1875

Dec 13

Whaley

I received from Mrs. Whaley today an accommodation note of this date for \$1000 @ 1 1/2 % for six months & gave him a receipt that I received it as such & that it was not to be accounted for in any settlement between us & that I would take care of it at maturity.

Paid June 13 PA
Dec 13 PA

Settled

Bank S. D.

I endorsed above note waiving demand & notice & placing City Bonds 7102 46, 47 & 48 (less six coupons) passed them to Mr Hubbell who negotiated the note with Sherman.

Settled

Receipt from H. J. Chase the amount I paid for advertising Insurance Cos. in Hotel Register 8 00

Settled

16 157 Expense a/c

157 Paid Society Mt. Sevinus }

157 for Lantam & } 15 00

85 C. A. Wetmore

85 Cr by Cash to pay his & June L. Ws.

85 taxes 65 00

✓ Siemendoff Oct 29th

✓ 202 can Honey see Apple of the

1875

Dec 17

Paid Taxes as follows

			City	County	State
171	144	Arar Sarah A. F.	68	2	21
10	146	Palmer Amanda E.	2 00	5	21
16	17	Bleeker John R.	10		26
17	17	Bleeker & Gardiner	20 00	52	10
17	55	Hammord John F.	10		26
17	55	Wiegler W. W.	1 45	51	92
17		Morse Mary C.	52 80	137	54
17		Morse E. W.	109 81	290	85
17		Neal Phil J.	2 65	6	90
17	84	San Diego Library Ass.	2 00	5	21
		paid Tull Susan	1 00	2	61
16	112	D of 35 Horton's Ad. Unknown			
17	112	assessed at \$300. by Mrs M. Gibney	3 00	7	82
16		E of 116			
17		partly paid for by him	1 50	3	90
17		D of 779 Woods Map			
17		D " 776 " } Gould	2 50	6	51
18	172	Drifflamme Mine		52	10
17	136	Wilson Mrs Martha } amount of \$400.	4 00	9	12
17	136	North 1/2 of E of 113 } amount at \$350.		9	12
18	140	Whaley Thos	14 90	39	21
22	138	Pearson John L.	8 50	22	14
30	144	Shillenger Mrs J. D.	city 81	city 3	00
		✓ Smith Alex = see page 154			
		✓ Oak Glen Agency, see page 155			
30	151	Angermine Robt	D. P. Philip 6 00		12 63
30	151	Francis S. Horn unknown	1 90		4 95

1875

Dec 18	✓	Warren Haskett		
	✓	Cr by interest on note	18	00
17	11	J. M. Bleeker		
	11	Cr by Gold Draft on S. F.	72	46
20	163	Oak Glen		
	163	To Cash paid order of Smith		
	163	favor Geo. Weeks for \$10		
	163	Wm Barley @ 1 3/4 ^c p lb	1	92
		Paid Hensley for looking up Lot of blocks for Lauderdale <small>chd to expense</small>	2	50
		paid Mrs M ^r Gilroy		
		paid Cr by deposit tag at Salthus	11	00
22	138	J. L. Pearson		
	138	Cr by Letter of Advice to Cash		
	138	Bank Cal ^l "your ac ^t has credit for		
	138	\$30 ⁰⁰ for the use of E. W. Moore"	30	64
	157	Expense of reading room	1	00
	157	Church fair Presbyterian		50
	162	Diary for Africa	1	00
24	127	W. H. Thigbster		
	127	Cr by cash from Carr for		
	127	rent of Samasha for 9 weeks		
	127	ending Dec 31/75		25 00
24	172	Oxiflammum mine 70 44 lbs Rope @ 18 ^c	7	92

24	172	Oxiflammum mine		
	172	Cr by received amount of tax		
	172	from B. S. S	52	10
	172	To paid Hamilton for		
	172	taking out rope 44 lbs	.88	
	172	" " Whetstone bowls	.60	
	172	" " jobs Kettle saw		
	172	and tools (or Weed)	.60	2 00
		Paid Bagole for Iron Wheel Lane lot 4		50
"	177	(Loaned Tallman to pay sundries		
	177	(he paid John Porter \$20 ⁰⁰ out of it)	50	00
	177	all in silver		
"	172	Weed		
	172	To top of Tea Kettle		25
		paid Bennett		
		paid To cash paid J. M. Farley		
		putting in grain at Weeks	21	00
	157	Expense of		
	157	1 lb gran red 30 ^c cards 50		
	157	Hooks 25 ^c		
30	✓	Carters House this st		
	✓	Hubright paid for 10 days		
	✓	rent		2 00
31	160	Test Nat ^l Bank Remedy		
	160	To check favor Laura		50
	160	" " " Edward		25
29	✓	Bank S. B. To amt. received from		
	✓	Julian, Loxe Museum		340 24

1876

July 7	36	Col Russell			
	36	To Cash paid ^{order favor of} H & M's bill			
	36	of Goods	55		
" "	156	Expenses of c			
	156	Paid H & M's bill - house	51	24	
	156	" Schneider & Co "	2	05	
Adj. Chase of S. S. Canal					
Cr by check in my favor from					
Erastus Bartlett Dec 31 st					
600					
		To check A.J.C. com ^t	50	00	
		" " to remit D.C.B.	337	81	
		" taxes paid by me in name of A.J.C.	42	21	
		" check ^{Major Chan} A.J.C. adm ^l 2.21 which I paid him	167	98	
157		Expenses of c			
157		Bot Twine 40 ^c do 25 ^c	65		
157		papers 1 st postage stamps 1 st	2	00	
157		4 hats 1 st for Smith sent with	1	20	
		✓ Dining to Ocala Glen postage 11 ^c			
		✓ White washing dining room & then house	1	75	
		✓ Map of Cal ^a Aug 16 th 3 rd	3	00	
		✓ Paid to day to Hendrick	15	00	
		✓ being balance due of c election			
		✓ expenses then having been			
		✓ 9 1/2% on the basis levied			
157		my basis was \$1000 ⁰⁰			
157		the Central Committee raised			
157		over \$2100 ⁰⁰			
157		I have paid \$95 ⁰⁰			
Dec 20		John D Grant			
		To paid taxes on 2 lots estate	19	73	

1876

Aug

12	167	Ocala Glen Apianing			
	163	To paid order of Smith			
	163	W. L. Silber for wheat	4	20	
12		C. M. Rockefeller			
		To Cash paid his City Tax	⁷⁵	⁴	79
		" " " " " " "	¹⁸⁵	¹⁰	2 05
					2 84
15	157	Expenses of c			
	157	Papers 1 st			
	157	Painting shelf (closet)	25		
	157	Charity 2 nd			
17	57	Weed cr			
	57	Cr by cash for chow for			
	57	To the Wheat chow fed clean @ 19 ^c			1 05
	57	1 str chaff			1 00
	57	also 3 str wheat to Bennett			
	57	" 2 " " " share			
"	140	Thos Whaley			
	140	To cash loaned	25	00	
		✓ Diefferding some days ago			
		✓ To 2 cans of Honey			
18	96	Hamilton & Hurston of Ocala Glen Apianing			
	96	Cr by their bill of this date	12	20	
	96	all or nearly all being on Smith's private a/c			

1876

July 19. ^{Joint} signed note with Geo. Geddes & Jas. A. Gordon to the Commercial Bank for \$6000. to bear no interest till the money was drawn then to bear interest at 1 1/2 % per month. For which the bank issued to each of us a certificate of deposit for \$2000. which we (each of us) endorsed pay to the Treasurer of the San Diego & Southern Utah R.R. Co.

" 16 Cash Glen or Alex Smith

96 To paid his order to Whiting for

96 fasting 2 cotts 2 mos 4 00

" 177 B.H. Tallman

177 To draft on D.F. to pay Foster

177 for faints &c 10 00

177 " Cash to be return in 6 or 8 days 5 00

" Alcide Bonin

To Cash \$5⁰⁰ to be returned in 3 weeks

146 Sarah A.F. Aaron

146 To paid W.F. Ho flight on

146 Diamond Pin put in a seal

146 pkg & directed to Sarah A.F. Aaron

146 Case T.J. Shepherd Covington Ga.

146 Vol 875⁰⁰ paid 3⁰⁰ 3 60

19 57 Weeds

57 To 1 trap 40⁰⁰ 2 yds chain 30⁰⁰ 70

✓ Periplanum

✓ Weed says he commenced study work 15⁰⁰ Dec see his letter Jan

1876

✓ Diemendorff in January 19th

✓ To part of Can of Hawley

27 On the 16th of February 1874 I got

27 at Tax sale for the benefit of Mrs Smith & the heirs

27 Lot B of 752 & Lot III of 758

27 as follows: on B of 752 - Taxes 2.86

Costs 9.29

27 costs of sale 5.37 17 52

27 # of 758 tax - - - 2.86

Costs - - - 9.29

27 accruing costs & expenses of sale - - - 5.37 17 52

27 Paid Hawley for lighting it off 2 00 37 04

see also page 92

Seal

To expense costs on his Note

Judgment 502.27 costs 3 85

Service 1 60 507 72

" 24 96 Alex^r Smith

96 To paid City Tax on

96 Lot 3 of Block 481 tax 570 .25 + 1 = 26

96 " paid Hold^r County do on same

96 " " " " " " Lot 4

96 # of Block 762 } 3 43

96 " paid for burner at id. } 50

25 57 A.J. Chase

57 To 4 qrs Wheat & Weed

27 160 First Nat^l Bank Amosby see page 160 of log book

31 157 Expense of 2

157 Schindes bill for papers 1 00

157 extra papers 1⁰⁰

157 Charity 2⁰⁰

29 106 Salt Pond paid Harry 7 00

106 coins up as witness

1876

July 1	57	Weed		
	57	Cr by 6 shs wheat (good)		
" 9	65	Bennett		
	65	To 1 sh wheat		
3	172	Oreflamme		
	172	To paid W. Regole for iron	5	80
"	163	Oak Glen		
	163	To of trees see men book	3	00
		✓ Oreflamme Mine		
		✓ To Postage paper &c		
8	163	Oak Glen		
	163	To paid Regole for iron can	35	
9		✓ Bank		
		✓ To 2 seeds blanks to send		
		✓ Howard + postage		
		✓ To check from Bartlett for sale of Brande Land Dec 31st	600	
		✓ " " " Knowles " memorial funds " "	158	
	160	Trust Nat ^l Bank of New York		
	160	To currency \$100 sent Jan 27/76	100	
	160	for which I paid \$88.75		
15		C. M. Prochopeller		
		Cr by cy for taxes advd 8 ⁵⁰ @ 48 ²⁵	3	08
16	163	Oak Glen from Bank		
	163	30 1/2 sections boxes @ 10 ⁵⁰	1	89
		1 Can	25	
			2	14

1876

July 17	✓	See Lodge paid me	49	25
"	✓	Bank S. D. to deposit of	80	00
19	157	Expense of		
	157	I paid Dr Gunn for		
	157	old papers to make up file		
	157	of daily Union	10	00
"	188	Received from Mrs Schullenger		
	188	To pay Dr J. Johnson	150	00
	188	am to see Mrs J.		
"	✓	Received for Ware of	31	00
	158	Expense of		
	158	Hair cut 50 ^c Powder to ditto 50		1 00
	158	Map of Middle town \$ 2 ⁵⁰		
	158	Papers 1 ⁰⁰		
20		John S Grant		
		Cr by remittance of Taxes	20	00
21	✓	Rec'd from Ware	94	75
"	✓	Bank S. D.		
	✓	To the above deposits	118	75
	✓	Alex Smith some time ago		
	✓	cash sent Donnell for Bureau	50	
26	158	Paid freight on Wagon		
	158	from Howard	10	50

1876

July 22

Gatewood charged me \$50. for the first suit and \$200 for the 2nd suit
 I offset it by his accepted order 90
 Gatewood & Mearns note bob 25 25
 Cook I had paid him on May 8th 27 - 50 00
 order to Gordon & H. ^{Nov 13th} 80 00
 Cash & day 5 00
 and he agrees to assist in making brief to Supreme Court without further fee
 It is an exorbitant fee
 If I will agree to let him have all the suit he wants he will agree to win the case for me pay all lawyers or

23

Signed Bond of Bridget Brewer as administratrix of Peter Brewer with A. W. Luskett for \$1650.

172 Orriflaunum Miner
 172 To order of Weed 76 56

- ✓ Gave Gordon check for 80-
- ✓ of Gatewood's fee
- ✓ Orriflaunum
- ✓ To Weeds wages from Sept 6th
- ✓ to Dec 1st @ \$40⁰⁰ per mo.
- ✓ " do do from Dec 1st @ \$2⁰⁰ per day
- ✓ " Tuhey's wages from Jan 4th
- ✓
- ✓

24

96 Alex^r Smith
 96 To paid tax on Lot 3 of Bth 166 25
 " 65 Walter Bennett
 65 To money adv'd to Farley 24 00
 65 " 580 lbs 4 1/2 shs wheat of Weed }
 65 @ 1 3/4² per lb } 90 15
 65 Cr by his bill for work to day 12 00
 65 " " Cash 15 00
 Bal due 7 15

" 57 Weed
 57 Cr by Cash from Bennett
 57 for above wheat 90 15

" 158 Expense of
 158 To Bill of Bennett 12 00
 158 " ticket to Cantata 50
 158 " Paper 2nd Telegram to Del. Feb 22nd 12 50

257 Crosthwaite
 To costs in getting judgment on his note Paid Grant 9 40
 Paid Cleveland attorney fee

March 3

96 Alex^r Smith
 96 To paid tax on lot 3 of block 161 75
 96 for the year 1874
 " 65 Bennett
 65 To 3 Bales wheat hay
 65 average of 12 bales is 306 - - 918 lbs
 96 Alex^r Smith
 96 172 by hole saw from H & M.

1876 March

7 # 180 Sergeant Howard
 180 Cr by Cash for rent
 180 from Jobe Solomon \$ 50

188 Expense of
 188 Cash donations to tetrapus
 188 to Pierce & Washington 2 00

9 ✓ Rec'd from Howard two checks
 ✓ to be placed to his acf but drawn
 ✓ in my favor viz
 ✓ one for 47⁴⁹ one for 37⁰⁰ 125 00

10 ✓ Nollers paid his Note of 60⁰⁰ - Interest 2 64
paid in bank 11⁰⁰

11 127 W. H. Heighls
 127 Cr by Cash for Car for
 127 proportion of rent of Januaria
 127 for month of January & also
 127 for 1st installment of the
 127 new lease 20

11 ✓ Hoke
 ✓ Cr by Cash for taxes paid by me
 ✓ on lots Middletown 75

188 Water Paid for 3 mos 7th 6 00

163 Cash Glen March 6th
 163 Paid Barber for hauling
 163 on Smiths order 8 62

1876 March

11 23 Mrs A. E. Palmer
 23 Cr by check on N.Y. Gold 26 00

16 184 San Diego Tanning Association
 184 To Wells Fargo & Co. 9²⁵ 11 00

17 177 E. H. Tolman
 177 To Waterhouse & Lesters bill of Mar 8 119 44
 less 570⁰⁰ sent by draft to them 5 92
 177 also to cash 36 54
 177 Cr by his note of this date for — \$ 150 00

21 Thos. Whaley
 Took his note for \$530. currency
 for 3 mos. at 1 1/2% till due then 2%
 discounted at Bank S.D. and gave
 Whaley the money

22 ✓ Bridget Browner
 ✓ Paid her interest on my note for 392.62 @ 1/4
 ✓ for year up to March 12/76 58 89
 ✓ endorsed it on old note

24 140 Thos Whaley
 Cr by Roman Paper 2 50
 Settled with him to day
 as of Dec 13th 1875
 by taking his notes of that date as follows
 For account principal 499 46
 140 " interest 296 20

March

24 140 Bryant Howard
 140 To cash paid for whitewashing
 180 to John Boyd ^{his bill was} \$7.50 I paid him 5 00
 180 William Lyons was present

25 164 Oak Glen abd 24th
 164 To paid bill of San Diego Mill Co 45 05
 164 Oak Glen to paid bill of
 164 A. H. Gilbert for lumber } 33 03
 164 from Nov 3rd to March 16th }

" - First swarm of Bees in my garden
 - hived them in 15 minutes without
 - smoke

140 B. Howard
 140 To cash paid for glazing 1 20

27 164 Expense
 169 To paid Mc Clellan for painting & glazing
 169 2 hives one common one patent 1 60

28 164 Oak Glen
 164 To 1 yard wire cloth 1 25

" 90 Alex Smith
 90 To leather & brushes 10

29 172 ~~Wood~~ Weeds Criflorum
 172 To order from Chas. Odell 10 00

" 187 Expense Union 125
 187 David R. Schiller for binding
 187 12 vols Union & Bulletin 60 00

1876 March

✓ B. Howard
 ✓ rented his house Saturday
 ✓ March 25th @ \$15 = per mo
 ✓ to Mrs Spangler

29
 " Sheriff sold mortgaged lots in suit
 of Lambertson vs D.C. Reed & St. J. Chase & E.W. Moore
 as follows
 In Block 74 Lot C for \$115.
 J for \$90. Co " 300.
 H " 90. H " 266.59
 II " 120. II " 90.
 Block 107 for 850.

April 188 Paid for Mrs Shillinger
 188 To be paid Geo A Johnson
 188 for rent or other amount
 188 to her credit 35 00 in silver

3 - Second swarm of Bees from the original
 - hive to day April 3rd small swarm not half
 - as large as the first

" - Bought an extra hive from Dandy good, painted
 - and complete 3 50

5 90 Oak Glen Alex Smith
 90 To paid your order for postage 6 00

" 172 Criflorum wine
 172 To order of Wood 70 06
 172 " paid freight on Iron by Hamilton 1 25

6 144 Tanning Association paid 1/2 my dues amt 100 00

1876

April 7 - Bee's 3^d swarm to day
 - small swarm about the
 - same as the 2^d come off
 - about ten o'clock
 sold Asher lots C & J of 17 with brood for \$1150

121 Central Market Co (April 6th)
 121 Cr by dividend of 45¢ per share 50 00

8 164 Oak Glen
 164 2 yards domestic ^{15¢} joint stove pipe + 15¢
 164 12 feet 1/2 inch hoop iron 50

" 96 Alex Smith
 96 To 1 joint stove pipe 50
 96 " 1 bottle Kennedy's Medical Biscuits 1 50
 96 " 3 Sewing Awls 10
 96 " 1 doz Stamped Envelopes 40

" 164 Oak Glen
 164 To paid bill of services at
 164 Deinemdorff's - balance - 12 35
 96 a portion of it should be charged
 96 to Alex Smith
 164 The bill was total - 32 36
 96 Credits { July 17 - Co the Honey 3.60
 Oct 29 - 11.7 " " 8.19
 Jan 10 - 11.7 " " 7.02 condice
 " 19 - 25 " " " 1.50
 20 31 Bal 12 35

8 57 Annis Weed
 57 To cash paid bill of McDonald 67 95
 57 " " " " " 7 & M. 26 76
 57 " " " " " Trause 6 98

1876

April 8 ✓ Paid to night from Th J. Wan
 ✓ of Massie dues & fees 40 00
 ✓ do do of Wilmington Lodge 82 50
 ✓
 " ✓ Garden Brees
 ✓ 2 bins \$6 =

11 158 Expense 1 bottle Castor Oil 50
 158 Paid Notage for fixing
 158 Mump to cistern & putting
 158 in new stop coak 1 75
 158 1 stop coak of Julian 1 25

200 signed Wished Heatings bonds
 200 as Notary Public for \$5000.

" 65 Walter Bennett
 65 Cr by Warrant 72-209 13 75

12 On the 30th March settled with Mrs Saubon
 by taking six lots in block 38 and the fractions
 in block 22 & paying her \$75 = being for expenses
 and taxes of this year

17 180 Jake Solomon
 180 Cr by Cash for old apr of rent
 180 due Howard through Pierce
 180 his agent 3 50

" 180 Howard
 180 Cr by Cash for above see above

20 106 Paid Maj Chase expenses to Sacramento in suit
 106 2194 us made \$100.00

1886

Apr 21. Received A day from May Evans
Letter Press & stand & Letter Book
belonging to the Texas & Pacific Ry Co.
to be returned till called for.

" " *see page 14*
G. B. Myerson
To his Note dated Dec 21/74 60.
" into @ 14% 16 mos 14.40
74.40
Cr by Cash 70.00 bal due 4 40

" " 164 Oak Glen
164 To 200 Section Boxes @ 10% 21 00
164 10 Honey Cakes 2 50
164 from W W Stewart do 19th

172 Orriflamm
172 To Postage paper etc

26 77 Mrs Guadalupe Smith
77 Cr by Cash being balance of
77 this ^{last} years taxes advd for her
77 on Jan 3rd 1886 & for Soebel 9 21

" " 171 Orriflamm
171 To order of Weed to James
171 Hamilton \$ 110 00

May 2 180 Bryant Howard
180 Cr by Cash from Mrs Strangler for
180 rent for month ending May 1/76 15 00

3 Went to Tia Juana

May 1876

158 Expense of or Pub Adm^t
158 Probate blanks 124 do 10

4 106 Case Figg vs Ware
106 To paid for printing brief 10 50

8 158 Expense of or Pub Adm^t
158 Probate blanks
158 Certified Copy of Law 2.50 cap^t 3 50

" V. Misani
To Cash loaned on note
to be paid in one month
through Steiner & Klauher
Misani goes to work for Mendelsohn 50 00
he has given me an order for his
mail as he expects to go from
Germany on the Swiss Consul about
July next which I am to open
the bal. of his mail matter I am to learn at Steiner
& Klauher to be sent to him

15 Expense of
15 To insurance on the Asher House
15 to be turned over to Asher

15 J. M. Asher
15 To the above

10 Deposited B. S. D. of
Estate J. B. Wheaton currency 35 00

16 65 Burnett To from Fairly for
65 hauling from Balwin to 29 20

1876

May 16 C.A. Wetmore
 Received Seed from him to day through
 B.A. Fishas for lots 7, 8, 9, 10, 11, 12, 13 of
 block 38 Middletown in full of contract
 of the Clayton interest
 Paid him same as I did Miss Sanborn, for costs
 taxes paid by him or \$75⁰⁰, as follows
 Paid B.A. Fishas 10.00
 " Coprom 50.00
 " bal due myself 15.00

" 21 27 Edward, To currency P.O. 25.00

28

164 Expense Bee hire for Garden 7 75

164 Paid Treasurer of Road 2⁵⁰

164 Oak Glen about 17⁰⁰

164 To paid bill of material dhd

164 on July 8th 45 05

164 " do bill of July 17th bills; 45

30 Col Ferrell

30 To 1 Section ash or 2 25

30 " 1 Frame for holding sections 75

24 65 Bennett

65 To Paid Daily for hauling

65 hay 14³⁰ 14 31

180 Bryant Howard

180 Cr by Cash from Nuneer

180 for rent of house 1 month 6 50

164 Oak Glen

164 To taxes of last year all the property being

164 returned in my list

'64 " do do for this year also

186 Mrs J.D. Shellenger

186 To taxes for this year as I return

186 under the item "Property held by me

186 in trust" her money

65 Bennett

65 Cr by Cash from Lowell & Canady

65 for 55 15 lbs Hay @ \$89 = for ton 52 39

25 164 Oak Glen

164 To paid Lowell & Canady for

164 boarding 1 Horse 7 days 4 50

164 being the horse loaned Barker

164 1 Four Horn Whip 3 00

26 ✓ Paid Poll Tax 2 00

June 34 Martin Trimmer

34 To Cash loaned sent by

34 Miguel Lopez 15 00

" 180 B. Howard

180 Cr by Cash of a rent 15 00

180 Paid Insurance Money 40 00

" ✓ J.A. Arguello

✓ loaned him on security

✓ of his skin vs Estate of Luis Arguello

June

1826

Settled

Orriflourne
To hired Farley at \$70=
per month & board himself
from May 28th 1826

144 Expense of
154 June 2nd Mail for reading Deeds 4 25
154 Paid Bennett his bill 16 15

June 2 65 Bennett
65 Cr by his bill for work 16 75
65 To 3 bales hay average
65 about 300 lbs each last
65 month to be returned
65 or paid for

158 Expense
158 Paid R. Schiller for binding Vol 10 of Union 5 00

158 Subscription to Union for Schiller 2 00
158 repair of Clock 75
158 1 quart 13^{oz} 1 lb Powder 1
158 Subscription to Land Journal 1 (10th)

172 Orriflourne
172 To 1 Kettle & plates 1 00

14 Mrs Knapp
14 Cr by currency 5 00

164 Oak Glen
164 To Bezels bill for pipe
164 700 feet \$92 60

June

9 ✓ House on 9th St
✓ Cr by Cash of this months rent 2 00
✓ due 3rd to be paid next week
✓ wants to buy

12 171 Tallman
177 Cr by Cash paid into bank 2 00

✓ Paid the Note given Dec 13/25
✓ by Mrs Whaley to me & endorsed by me
✓ cashed by Sherman 10 00
✓ Interest 90

14 172 Orriflourne Mine
172 To cash order of Weed
172 for Court Swardsbury 15 49
172 I think this is ship in Wash DC

" 176 Tallman
176 To Cash loan on check 50 00

15 ✓ Drew check for 191.55 via
✓ for Wilmington Lodge 7.00
✓ " Grand Jury 10.50 17 50
✓ also for gold to make currency - - 174 03
✓ with which to send a draft of
✓ \$250 = to West county bank
✓ I drew a currency check for 55.00
✓ leaving a balance of \$195.00
✓ which I paid the 174.03

" 160 First Nat Bank W.A.
160 To draft no 573 250 00
160 " " " 570 28 00

45 C.A. Wetmore
45 To cash paid Capron 50 00

Hamilton & Maister

To Oak Glen Dr

To 26 lbs wax @ 25[¢]

4 cases Honey 250 - 56 = 194 @ 13[¢]

see mem^o book of Nov 3rd 1875

{ Sick with Lame back about this time
{ see memorandum book

July 3 158 Expense paid Bennetts bill
158 for cutting trees etc 4 00

5 ✓ A.J. Chan paid bal due on last account
✓ rent of 9th St House

160 First Nat^l Bank N.Y.C.

160 Cr by Coupons amounting to 200 @ 1¹² = 224 00

10 158 Expense of
158 Paid for Filter 2⁵⁰ N.O. box 1⁰⁰

" 180 B. Howard

180 Cr by Cash from Mrs Spangler
180 for 2 mos rent (June) 15 00

11 ~~2~~ 86 Cob Terrell
86 To Cash paid H & M on
36 your order 120 00

" 96 Alex Smith
96 To order favor Graham & Nugent (Bernardo Stone) 4 93

14 161 Oak Glen
161 Loaned or sold 1 L.H. Spade
161 1 Wheelbarrow

17 164 To order favor Ober for setting fire 2 00

17 127 W. H. Thierher

127 Cr by Cash for rent up

127 to July 1/76 83 33

127 To paid Car for expenses Draining } 2 00

18 164 Oak Glen

164 To Cash paid order Smith to

164 Ober for setting fire 2 00

164 " paid E. W. Dutock for taking out things to O.S. 4 00

" ✓ Oeriflamme

✓ Epigraphy of Napa

✓ 20 days from to day to write me

✓ about \$14,000 between 14,000 & 13,000

160 First Nat^l Bank Omaha

160 Cr by Coupon of 50 @ 1.12 @ 9 56 00

21 180 B. Howard Minear

180 Cr by cash for rent 5 00

180 previously it was 6⁰⁰

25 164 Oak Glen

164 To paid Julian for 2 fts

164 3 ft & 4 ft 3/4 inch pipe @ 9[¢] 63

164 2 Ts 50

" 158 Expense

158 To lead pipe by John 25

158 " Water bill for 2 mos to Aug 1st 8 00

23 "

29 Rents

15 Cr by cash from J. M. Asher

84 for 3 mos rent of lots A B K L

84 of Block 17 ending July 1st 76 12 00

Aug 1 200 Signed indenturing in the
 200 sum of \$50. for with Crosby
 200 for Mrs Norton
 " 180 Dr Howard for Mrs Spangler
 180 Cr by rent for month of July 15 00
 180 To paid for introducing water 4 25
 2 158 Expense of
 158 Paid Marshall his bill 12 34
 158 " for repairing buggy 7 50
 3. Left for Julian again Caliente
 with Shepherd & wife
 22. Returned on the 22^d
 Tom Logan
 To Cash loaned at Agua Caliente 5 00
 158 Expenses of trip
 158 Fruit at Madisons 1st Barby 1st 2 25
 " Horse feed (hay) at Wilsons 75
 " Beef Potatoes Mutton Milk }
 " Water Melon &c at Agua Caliente } 25
 " 5 days care of horse 2 50
 " 5 " rent of room (2^d per week) 3 00
 " Toll 25^c on Atkinson grade 25
 158 Dr Shoes at Julian 2nd Sugar 25 2 50 12 00
 158 W. H. Diegelman see page 190
 22 172 Orisplumme
 172 To paid order of Farley from of
 172 H. Diegelman 27 57
 24 J. R. Bleeker see page 191

Aug 22 ✓ P. S. Merrill
 ✓ Cr on his note by Cash 100 00
 ✓ To paid expensage 2 25 - repair
 23 158 Expense of
 158 Paid Water bill up to
 " left 1st 6 00
 " signed a contract for 6 mos
 " @ 6^c per month commencing
 " August 1st 1876
 158 Insurance on residence 18 05
 ✓ Received from A. J. Chase of }
 ✓ rent of 9th st Horn } 5 00
 24 Alex Smith
 26 To medicine 15^c freight 12^{1/2}
 164 Oak Flour
 164 To 2 Ts 50^c freight 12^{1/2}
 ✓ Road from Express Co from
 ✓ P. S. Merrill & deposited in bank 100 00
 ✓ See above
 25 ✓ signed & delivered Balcom
 ✓ to day 150 grade certificates
 " 106 Salt Pond
 106 Paid Maj Chase for
 106 legal services 300 00
 " 72 Gould Paid Maj Chase for
 72 legal services 50 00

1876

Aug 28 1/4 Martin Freeman
 28 3/4 Loaned him on note \$60⁰⁰ @ 2 7/8
 28 3/4 for which he gave me an order on
 28 3/4 Gordon & H. for \$76²⁰ which included
 28 3/4 the 15% of last spring & interest and furnished
 28 3/4 on note

26 ✓ signed & dtd Balsam to day
 ✓ 150 certificates

16th Oak Glen
 16th Do bill of A.H. Gilbert for
 16th Lumber 4 65

30 ✓ signed and dtd Balsam 300 certificates to day

Sept 1 47 Mrs Porter
 47 Went with her and she told T weed
 47 to pay me for the hay now being deliv'd
 47 to them by her
 47 I received and receipted to him for 40 00
 47 Mrs Porter handed me \$25⁰⁰ to put
 47 with it & I added \$10⁰⁰ to make
 47 up \$25⁰⁰ to pay to Gatewood with it
 47 paid & took his receipt for same by Hotelkeepers.

" " 47 Mrs Sophia Porter
 47 Do cash advanced as above 10 00

96 Alex Smith Sept 4th
 96 Do cash loaned to buy Bostons 10 00

2 28 Edward sent him draft for 40 cy Gold 36 50

Sept 158 Expense of
 " 1 Thermometer 50
 " Paid bill of Schneider & Th 13 25
 " 1 yard Cloth 25
 " 1 lb Baking 1²⁵

158 Paid Shepherd at his house 8 25
 " for 1/2 estimate of trip & loan to Logan
 " Paid Bennett his bill to Sept 1st 5 00
 " Repair on Bury 2nd

58 Annos Weed
 58 Cr by cash paid Edward Aug 4th 22 00 currency

Sept 4 180 B. Howard
 180 Cr by Cash for Mrs Haugher
 180 for rent month of August 15 00
 180 Cr by Cash for Minner
 180 in August 5 00

Sept 12 58 J.B. Pyessier
 Cr by Cash 650
 credited as follows
 Balance due on old note 440
 Balance on new note 210

" 47 Mrs Porter
 47 Do cash paid W. Britton }
 47 for buying hay } 28 05

" 176 E.H. Tallman Dr 70
 176 Sent Waterhouse & Lester in receipt of their bill of
 176 Sept 5th draft on Father for 173 14
 176 Do with - suit of bill 182.25 5% off for cash leaves 173.14

1876

Sept. 14 ✓ 9th House
 ✓ Cr by Cash from A.J. Chase for month
 ✓ ending Aug 6th 5 00
 ✓ she will pay Saturday up to Sept 6th

20 140 Mrs Whaley
 150 To Cash (check to Battista) 20 00
 140

15 Bank S. D.
 To 4 Keys 2⁰⁰
 for Hall door 1 left with Bank Cashier
 1 " " Nesmith
 1 " " A.J. Chase
 1 " " myself

47 Mr Porter
 47 Cr by Cash from Tucci's Silver 50 00

21 112 Christlammie Main
 112 To Cash to Joseph Farley
 112 per T.E. Farley 70

148 Expense of paper 1 25
 148 To 17th St Water 25th 6th 10 00
 148 " Blank Deeds 25^c paper 50^c stamp 50 1 25

26 ✓ Cr by Cash from Spanish woman
 ✓ for rent up to Sept 6th 5 00
 ✓ hereafter it will be 4⁰⁰ per mo

28 Mrs Moore having received a
 deed from D.C. Reed for lots II & J of Block 74 Hates.
 she gave me a check for \$201⁰⁰ payable to Chase & Leach which I took
 to Leach & received his receipt therefor in full for redemption of
 lots II & J. amount to the credit of Mrs Walker \$78.40 only

I deposited with Cashier order of Lucy Walker to pay
 all dividends accrued & accruing to Mrs C. Moore

1876

Oct 2 140 Bryant Howard
 140 Cr by Cash from H.R. Spangler
 140 for rent for month of Sept. 15 00
 180 To Cash paid for fixing glass 60

3 158 Expense of
 158 Paid for repair of watch 4 00
 90 158 " Bennett's bill for watering
 158 trees &c 4 25
 158 Paid for refacing Odenwater 3 00
 158 " Water up to Nov 1/76 6 00

164 Oak Glen Oct 4th 5 3
 164 To 200 1/2 in Laths @ 6⁰⁰ 1 20
 164 bring bill of H.H. Gilbert

M. Pierce
 To Cash paid his ^{account} installment
 To Chambers of Commerce 5 00

17 ✓ Curtis House
 ✓ Cr by Cash for rent up to
 ✓ 4th of October 4 00

192 Bennett Walter 16th In envelope marked Bennett
 192 Memorandum - he deposited with
 192 Mrs Moore \$50⁰⁰ for which she gave receipt
 192 bearing interest @ 1 1/2%. Lot J block 74

20 176 E.H. Tallman
 176 To Cash loaned to pay Mrs Tripp &c
 176 for 10 days 50 00

1876

Oct 1 Garden & Hazard
 ✓ To order of Martin Trimmer 76

Oct 20 26 J. B. Blecker
 29 30 cash paid subscribers to World } 4 00
 26 1 yr & 4 mos to Julian }
 See page 191 for these two items again changed.

" " 127 W. H. Heighler
 127 30 subscribers to World }
 137 1 yr 4 mos to Julian } 4 00

" 22 164 Cash Glen
 164 30 cash paid Smith's order
 164 to C. Cauchard 12 00

J. S. Mamaste will give me two loads of hay for last year and half a ton for next year rent for the Barber tract on Spring Avenue

20 190 B. Howard
 190 To Cash paid order favor }
 190 Isidor Louis } 8 25

30 188 Esther Kernen
 settled with her for interest to day paid her the whole of \$122.09 and she gave me back of \$100. which I receipted for as follows. Received \$100. to be placed at interest with her other funds

✓ returned from R. Waugemann on Oct 5th & loaned to H. H. & company
 1000 (see contract) 3 00

31 121 Macknet Co
 121 To Cash paid telegram to
 121 Pierce at S. F. to purchase Oil & C. 1 50

Nov 1 180 Bryant Howard
 180 Cr by Cash for rent 15 00

" 4 34 Martin Trimmer
 Cr by Cash paid G. H. 56 36

158 Expense of
 158 Paid for fixing clock 3 50
 158 " " 1 box apples 1 25
 158 1 M. Notates @ 1.50 - 1.50
 158 11th Paid Water Co - 2 mos - 12 00

" 4 172 Christmann Co
 172 To paid telegram to Stocumaker 1 50

6 47 Mrs Porter
 47 Cr by balance from
 47 Freed & Campbell 8 17
 47 original amount was \$158.12

10 00 Bridget Knowles Brewer
 " To cash paid Hitchcock 1 00
 " " " " for cert. copy of marriage 1 50
 " " " " " of grant

11 62 N. W. Brown
 62 Paid J. L. Rowe for redemption of
 62 Lot sold for taxes 38 25
 62 State & county tax for 1876 1 43
 carried over 39 68

See page 232

1876

Nov 13	62	N.W. Brown	39 68	
62		Paid to redeem lots 2 & 3 of 121 delinquent for 1875		
62		Expes 50 th - 57 th .03 - ad. costs 1.00 - Subst. 27	1 40	City
62		" 1.30 - 87 th -.07 " " 1.00 " 25	2 64	State & County
62		City tax for 1876	2 97	47 09
Nov 16	192	Walter Bennett		
192		Mem ^o he deposited with Mrs Mann		
192		for which she gave receipt		
192		Bill against me for taking conf. trees &c	9 00	
192		Cash	26 00	35 00
192		Subst ^{nt} \$1.65		
16	158	Expense of		
	158	Received to day 500 Continental Envelopes		
	158	sent I think about \$16 currency for them		
	158	Paid 1 st to send telegram to Felsheld		
		✓ Recd from J. J. Ware from the 16 th to the 20 th		
		✓ of Marine dues &c collected by him 30-60-54 = \$144		
21		Paid J. Nash		
		Paid to paid Sheriffs Office	1 00	
"	172	Oriflamm		
	172	To paid for Abstract	5 00	
"		J. M. Pierce		
		Cr by Cash for amt. advcd		
		by me to pay his dues to Chamber		
		of Commerce	5 00	
"	164	Cash Glen or Alex Smith		
	164	To paid Smiths order favor Graham & Sugent	6 00	
	164	" " H Simundroff bill of Alex Smith	7 05	

25		Tom Brady		
		Cr by Cash \$4 ⁰⁰ - by Brady head 4 ⁰⁰		
70		S. Cleveland July 31/76		
90		Cr by Dees in Canyon Est	10 00	
90		" " " " Burlope Est	2 00	
Dec 1	49	Rockefeller		
	49	Cr by currency \$6 ⁰⁰		
	49	To paid his taxes		
	164	Cash Glen on Smith Nov 25 th		
	164	To paid order for hay favor		
	164	Z Dykes	10 35	
	164			
" 11	159	Expense of		
	159	Paid Weed his bill for work		
	159	on my house on 9 th at below "D"	3 00	
		" do for stockings last East	5 85	
		" Expense of trip to Jones Store		
		" affraing		
		" Goods to Mr. Coiaq. Rice 4 th 1.00		
		" Truck 4 th 1 st - Subst 1 st - Under 50 appl 1 st		
		" Bought from Shepherd 10 half quins of 5 sheets		
		" cash of live Oak long fold Note paper .50		
	159	Donnetts bill for Nov & Dec	17 00	
	159	Weeds bill for mowing fence & mowing		
	159	To cash \$4 ⁰⁰		

1876

City County 1876

Paid Taxes for the year 1876

Dec 20	146	Arvon Sarah & F.	66	1 37
		B		
Nov 13	26	Bleeker & Gardiner	15 40	17 40
" "	50	Burbage Estate	44 83	
" "	62	Brown N.W. (see page 186)	2 97	1 43
Dec 27	83	Anglemire Robt.	1 65	12 43
Dec 29	127	Fitch M.C.	3 63	3 23
Nov 25		Gould	2 06	4 63
Dec 27	140	Howard Bryant	17 57	35 43
		Hammoud		
Dec 14	14	Smith William H.	61	2 12
Nov 13	14	Krafft Lydia 112.	1 85	2 11
Dec 27	127	Keighler W.H.	1 10	48 47
Dec 29		Morse E.W.	101 54	251 36
Dec 29		Morse Mary C.	68 70	141 52
Dec 27		Neale P.J.	1 46	3 30
Nov 13	134	Pearson John L.	12 65	28 54
Dec 27	23	Palmer Amanda E. <small>12 for acre</small>	3 52	3 98
		Phillips S.T.		
Dec 14-10	86	San Diego Library	2 20	4 97
Dec 29	96	Smith Alexr & heirs		4 97
Dec 30	77	Smith A.B.	3 63	9 32
Dec 30	77	Smith Guadalupe M.		9 32
		Smith Isabel		
Dec 29	96	Smith Jos. heirs	2 53	5 72
Dec	49	Roskeller C.M.	1 65	3 73
Dec 20	45	Tull Susan	1 10	1 24
Dec 20	136	Wilson Martha	3 45	8 70
" 29	85	Wetmore C.A.	27 53	62 35
" 29	85	Wetmore Jesse		1 99
Dec 29	34	Trimmer Martin & heirs		11 30
Jan 17	✓	Oak Glen Aspring (see page 17)		19 33

Dec 2	172	Oriflamme		
"	172	To Cash to Jos. Fairly	100	
8	172	" " " " "	15	
		Taxes		
Dec 27	✓	Bank of San Diego	233 11	499 08
" "	83	Anglemire N 1/2 of E of 60	1 65	12 43
" 12	172	Oriflamme see page 191		
Dec 11	159	Expense of		
	159	Paid Weed 9 ⁰⁰		
Dec 10	164	Oak Glen or Smith		
	164	To paid him cash for grain from Oakes	11 10	
Dec 11	150	Bryant Howard		
	180	To Cash paid Weeds bill		
	140	for work & lumber on his farm	22 10	
"	✓	John McCreary		
✓		To 1 lb Powder	1 25	
✓		6 " shot	.75	
✓		250 Caps	.25	
15	47	Wes Porter		
27		To paid Gatum & H.	15 00	
16	26	J. M. Blecher		
26		en by gold check for taxes	32 80	
20	138	J. L. Pearson		
138		en by gold check for taxes	41 23	

1876

Dec 26 ✓ I settled with Jounrey today
 ✓ for the buggy sold him Oct 28th
 ✓ taking his deed for the 1/2 lot
 ✓ the 1/3 of the Howell Lots with
 ✓ Culver. I giving him 13 eggs, two
 ✓ harness and each \$31.63
 ✓ see mem^o in "carriage business" pigeon hole

27 47 Mrs. S. Porter
 47 To Cash paid Gutierrez & Hotelatus
 47 for brief 10 90

" ✓ Bank of San Diego
 ✓ To Cash paid for taxes
 ✓ County + state 475 46
 ✓ City 222 66
 ✓ County + state for unknown 23 62
 ✓ City for " 10 45 732 19

29 84 A.E. Hester C.A. Wetmore
 84 Cr by cash checks of 2
 85 Wetmore's Taxes 92 00

30 96 Alex Smith
 96 Cr by cash from John Calligan
 96 for taxes on Tiaguana land 5 00

" 77 Mrs. Guadalupe Smith
 77 Cr by Cash 22 00
 77 To paid taxes as follows
 77 Guadalupe M. Smith county tax 9 32
 77 " " " city " 4 33
 77 A.B. Smith heirs of County " 9 32
 77 " " " " City " 3 63
 77 " " " on Blk 509 owned to A.M. Miller 90

29 45 C.A. Wetmore
 45 To Cash paid his taxes ^{help of Jan & Co.} total 91 87
 45 Cr by Cash from A.E. Hester 92 00

" 96 Alex Smith
 96 To paid his poll tax 3 00

29 29 Mrs A. E. Palmer
 29 To Cash paid for subscription to World
 29 from Aug 1/76 to Jan 1/77 1 25

26 W.W. Blecker
 26 To Cash paid subscription to the
 26 World on August 1st 1876 as follows
 26 from April 1/75 to Aug 1/76 1 year
 26 and 4 months @ 25^c 4 00

127 W.W. Heightler do do on Aug 1/76
 127 do from April 1/75 to Aug 1/76
 127 16 months @ 25^c 4 00

30 14 Capt Thrapp
 14 Cr by P.O.O. for \$6⁰⁰

172 Jos Farley (prepayment) since Dec 12th
 172 To checks on Dec 12th for
 172 balance due him up to 180 43
 172 Nov 28/76 being 6 months
 172 at \$20⁰⁰ per month

1877

Jan 2	✓	Bank S.D.		
"	✓	30 deposited coupons	4 00	
"	✓	" " " " " " " " " "	1 00	
"	"	26 J. R. Blecker		
"	"	26 30 paid subscription to World		
"	"	26 6 mos from Aug 1/76 to Feb 1/77	1 50	
"	"	26 " taxes on lot 2 of block 124		
"	"	26 returned by & accord to W. C. Coy		
"	"	26 but refused payment by him		
"	"	26 at State & County office but		
"	"	26 paid on by him at City office	25	
"	"	146 Sarah A. F. Aaron		
"	"	146 To State & County tax on lot 6 of		
"	"	146 block 122 returned by & accord to		
"	"	146 W. C. Coy refused payment by him		
"	"	146 but paid by him at City office	25	
"	"	E. W. Mores to taxes on 1 of 3 Bog View		25
"	"	65 M. E. M " " " II & D of 74		10 26
"	"	65 Walter Bennett		
"	"	65 To taxes as above		
"	3	177 E. A. Tallman 45 oil & 5 gold		
"	"	177 Cr by cash silver in his shop	50 00	
"	"	96 Alex ^r Smith		
"	"	96 Cr by cash from Grace		
"	"	96 for use of wagon	2 50	
"	"	144 J. S. Tanning Ass.		
"	"	144 To cash paid agreement	40 00	

Jan 4	✓	Bank S.D.		
"	✓	To the following which they have credited to		
"	✓	me on their books to day		
"	✓	Tax on block 21 City		10 45
"	✓	" " " " " " " " " "		17 57
"	✓	" " " " " " " " " "		35 43
"	✓	Bank also surrenders my check of Dec 27		63 85
"	✓	for taxes upon block 21 (County) of \$23 62		
"	✓	making no charge against me for the same		
6	173	Overplanned Union		
"	173	To cash paid F. M. Family		
"	173	for 1 mos work for Nov 24/77		
"	173	To Dec 24/77		70 00

lost Saturday
 A few days ago I received from Alabama a fly by mail of six Scuppernon Grape vines and two days ago I receive one by mail (don't know from where) they were all I suppose sent at the instigation of Judge Sawyer of S. F. I gave one to J. M. Asher, one to E. Steele one to Owens and one to W. C. Kimball I set out the one that came in the last fly at the west of the house near the Prunella and I set out two of the first lot north east of the house, north of the Miller Fig tree.

180	Bryant Howard			
180	30 taxes on the Union 1/2 of C-lot			
180	for rent as follows			
180	1875 - State & County val 200.		5 20	
	City		2 00	7 20
180	1876 State & County val 175		4 37	
180	City		3 75	
180	City		1 92	10 04

1877

Jan

Cleveland asking Judge Lane what charges he made for attachment suits for \$400 & less He said he charged for each \$25.00 but if no suit 10% as collection fees

159 Expense

159 Paid Schmidt & Co. Probate blanks 2 65

159 " do paper 1 = Union 1 =

159 Post office box 1 =

9 140 B. Howard

180 Exp by Cash from Mrs Sprague 15 00

180 To Bill of Jewell & McLaughlin 75

10 ✓ Bank to definite transfer list.

✓ gold 200. Notes 45. Silver 12 = 257

✓ exp 48 exp - 16.74 16 74

273 74

140 Bryant Howard 20 00

180 To Cash paid A. Weed

for work on horse

180 charging steps on 22 10

15 90 \$ Cleveland

90 To checks for 125

90 for services in

90 estates on account 125 00

11 146 J. A. C. P. Mason

146 To gold draft on N.Y. 300

16 164 Oak Glen or Alex Smith

164 To order favor A. J. Johnston for setting type 2 00

1877

January

Jan 11

159 Expense

159 Paid bookkeeping for locating

159 2 lots II & J of 74 5 00

159 Water Co 6 00

159 Boots half sold 2 00

159 Watch

159 1 pair 7.00 w/ paper 35 =

159 Horse shod 2 50 30th 1 brush for City book 3 40

159 24 1st Paid C. H. Shepherd 9 cos bill 6 65

159 Papers 50 = Candy & dots 50 1 00

" Inside Book for Diary chyl

" in shepherds bill above - 75 = } 0 0

17 36 W. R. Ferrell

36 To Cash paid order favor

36 Hamilton & Wadsworth } 52 68

" 164 Oak Glen Officey account as Smith & Mason

164 To Tax 19.33 59 97 = 20 30

" Alex Smith

To Poll Tax 4 = rebate 1 = 3 00 returned to me

23 140 Thos. Whaley

140 To paid his taxes city 16 50

140 State & County 39 53

23 140 E. W. Nottage

140 To paid his taxes city 4 14

140 State & County 6 20

25 164 Alex Smith or Oak Glen

164 To subscription to Magazine graded 5 00

164 on Smith's order to J. A. Jones

1877

July 25	✓	W.E. Rowe			
	✓	To cash loaned	6	00	
27	✓	Young & Gray			
	✓	Paid them on acct of			
	✓	their bill vs Robert Kelly	30	00	
		Mattaille			
		To cash loaned for 2 weeks	6	00	
29	47	Mrs Sophia Porter			
	47	cr by cash from N.K. in presence			
	47	of Chas. Handy & Coors	1.20	00	
30	26	J.W. Mledren			
	26	cr by Gold Check for	11	50	
		Bank			
31	✓	To deposits of the above \$120 + 11 ⁵⁰ +	191	50	
164		Alex Smith Oak Glen			
164		To order favor Graham & Nugent	9	19	
180		B. Howard			
190		To paid Boardt for services			
180		in procuring tenants			
31	177	E. H. Tallan			
	177	To check \$140	150		
July 3	177	E.H. Tallan			
	177	cr by cash	150	00	

1877

July 3	140	B. Howard			
	180	cr by cash for rent for Mrs Simpson	15	00	
	180	for month ending Dec 31/77			
"		Board of Supervisors			
		To cash paid for advtis			
		semi an. report Pub. Ad.	18	00	
		I paid Sum only 10 = I am to			
		pay him balance if I get from			
		County			
July 7	159	Expense			
	159	Bot 1/4 Neam Corn Note Golden Gate			
	"	writing paper			80
	"	Clayton 1 ⁵⁰ Note blanks 5 ⁵⁰	2	05	
	"	10th Barly other day @ 1 ⁵⁰ for hundred	1	71	
	"	1 " " to day " 1 ⁶⁰ " "	1	84	
159		to send team for Bryant to appropriate money for Hester	1	00	
159		" " maintain variable 10 14 th 24/15 th			
159		Paid Walter Beunth on 16 th bill			
159		for sowing grain 10 = writing tools			
7	61	Henry Clayton			
	61	To cash loaned 1 ⁵⁰			
12	61	" " " 1 ⁵⁰			
"		S B.S.D. To deposits by Wace	53	50	
"	172	Criflounne Mine			
	172	To paid Jos. Farley ^{Ca. train off} _{for farm}	52	07	
15	33	S.P. Heintzeman			
	33	To paid your taxes for 1876 City	5	83	
	33	21 st County	12	69	

1877

July 15 77 Heirs of A.B. Smith
 77 Guadalupe Smith
 77 To paid taxes on 3 of 509 96
of purchase of this lot

" 96 Heirs of Geo Smith
 96 Alex Smith
 96 Paid taxes on 1 of 453 & 3 of 451 1 15

" 140 Thos Whaley
 140 Paid taxes on block 487 (City) 78
 140 21st state & County do 3 10

" E.W. Morn City Taxes
 To paid taxes on lots E⁷ of 116 vol 175-252 3 98
 98 D of 55 " 300 \$3.91 6 49

19 ✓ Warren Harbott
 ✓ Cr by cash from Oil Oil 3 90
 ✓ viz \$45⁰⁰ in gold \$25 silver 70 00
 ✓ to be placed on note
 ✓ Also order of Smith for 4 05
 Alex Smith for same
 21 ✓ E.W.M. Taxes state & County on
 ✓ E of 116 see above 5 07

23 172 Jos Taylor
 172 Derphann Horn
 172 To order from Mrs J.M. Daily 30 00

" 69 S.T. Phillips order to Francis S. Horn
 69 To paid Francis S. Horn
 69 taxes on his lots (see letter
 69 to Phillips of July 23) 9 78

24 90 Daniel Cleveland
 90 Cr by his bill against Mrs Jones 50 04

23 Post Office contribution
 to buy boxes re 50 00
city to head estate

127 W.H. Heighler 21st
 127 Cr by cash from C.H. Carr for
 127 six mos rent of Sawmash
 127 up to July 1st 1877 16 66
 127 The whole ranch is rented
 127 for \$600. per year (\$100. of which
 127 is paid now and \$500 payable
 127 on 1st of July.

164 Oak Green or Alex Smith
 164 To paid order from Wm. Harbott July 12th per 4 05
 164 " " " " " " of " 26th " 8 95

L. Cleveland
 To check for 50 00

J.L. Ward
 Took up old note & gave new one to day
 for \$300.
 Old note was dated Nov 8th 1872 @ 2 7/8 per mo.
 I threw off one years interest and calculated
 the balam of the time - 3 yrs 4 mos - @ 1 1/2 %
 which was equal to throwing off \$132.
 Interest \$180. added to principle \$300. = \$480 amt
 of new note.
 We did not settle for horses as he says he did
 not receive but 151 head he is sure of it
 but George Deluge says it was 165. Geo. always
 counted to me over 200 head as running out
 there.

March 1877

176 E.H. Tallman
 176 To the amount of his bill
 of articles furnished at the City
 Auction less Wagon rent \$6.00 - 2 = 84 00

March 5 15 J.M. Astor (for Mary)
 15 Cr by cash for taxes on the following lots
 15 for 1875 - Lot No of 17 vol 300 city tax 3 00
 15 " " " " " " State & County Tax 7 81
 15 " " " " " " \$200 City } 7 00
 15 " " " " " " " }
 15 State & County tax on same 10 42
 15 " 1876 Lot A of 17 vol \$225 city tax 3.02 State 6.97 }
 15 " B " " " 250 " " 2.75 " 6.25 }
 15 " C " " " 250 " " 2.75 " 6.25 }
 15 " D " " " 225 " " 3.02 " 6.97 }
 " Rent on the 4 lots A, B, C & D of block 17 11.54 26.24 } 37 78
 15 for the 3 months ending Dec 31/76 } 12 00
 " 15 Paid by check to day \$ 75 01

✓ B.S.D. 20 & Coupon on Mich 8th 50 00
 ✓ " deposit by Ware
 ✓ " check " "

" A.D. Trany
 To cash on a pr of W.W. 1/4 of lot 1851
 He says he thinks I own him about \$148 00
 I paid him to day \$110. in check see memo
 in Real Estate file marked draft also letter book 223 page 61 Aug 5/76

Real Estate
 Paid 2 shovels for 3 hrs that
 I had offer & house bid in for me
 at County tax sale in D of 35 - 19453
 and 3 of 441 59309 charge last 3 to
 heirs of A.D.S.
 " " Jas. S.

See page 204 for full account

33 J.D. Heintzman July 15
 33 Paid ^{city} taxes on 3-11-12-13-14 of 123
 33 4 of 124 # of 183 # of 187 # of 406
 33 Tax 1.27 per cent of 6 cents 4.50 total 5 83
 37 on 21st paid State & County on # of 187
 33 # of 183 D of 406 1 & 12 of 111 13 14
 33 3 of 41, 4 of 42 9 10 15 16 of 122
 33 3.4.11.12.13.14. of 123, 4 of 124
 33 Taxes 5.42 59.27 cents \$7.00. 12 69

8 159 Expense bought 1 horse coupling 40
 159 1 for strap hinges 40⁺ profers 1 = 1 40
 159 Resources of Cal for 1 yr 2¹⁰
 159 Benevolent & Reading Room 2 00
 159 Concert about this time 1 =
 159 19 months bill 5.25 - 2 year at 10.00 - 6 25

✓ Real Estate on 6th St. about the 27th Feb.
 ✓ To subscription to parson boxes P.O. from Mrs Danham
 to put in Richards building 50 00

27 H.D. Ditch heirs July 28th
 27 To Cash paid Mr-Coy for taxes paid by him
 27 on lots 1234 & 509 val 200. tax 4 97

9 140 B.H. sum
 " 140 Cr by Cash for Mrs Spangler 30 00
 " 140 " " " " " " " " " " 4 00
 140 To Cash paid bill of A.H. Galloway 4 00

17 176 E.H. Tallman
 176 To Cash loan to pay Ben & Prime 25 00
 176 " " " on Feb 14 to give Eduardo 25 00

earnings to page 204 of this book

1877

March 18 27 Fitch heirs
 27 Cr by Cash for John C. Grant
 27 check 12-95-54 The Bank of Heidelberg on Merchants
 27 Exchange Bank of S. C. for 12 00
 ✓ B. S. L.
 ✓ To cash 5th - Cash check 16.66 ~~16.66~~ 50.
 ✓ " " 19th Cash check 75.00 John C. Grant 12.
 ✓ " July 12 Wain's deposit + check

 " 19 164 Oak Glen Agency or Smith
 164 To bill of M. Donald for cattle 1.10 10
 164 paid to day

 " 23 164 Alex Smith
 164 To cash paid order from Mauthausen
 164 (for 2 goats + young) 6 00

 24 200 signed D. Choates bond as Post Master in \$10,000.
 200 with Jewell, Max Feltenheld & Horton \$5,000. each

 26 164 Oak Glen
 164 To order Alex Smith to Graham & Nugent
 164 for barley 15 27

 " ✓ B. S. L.
 ✓ To check of Culver for my one third of the payment
 made by Howell on his note
 ✓ whole payment was 411.40 - 113 is 187 13

 " 69 J. T. Phillips of Travis J. Harner
 69 To paid J. L. Nowe for redemption
 69 of lots 27 28 29 30 of Block 95 - M & S
 69 addition, legal rate 42222 paid in 14.48

 " Sent Gold Profit to B. M. Mann for Moses Sayre's Coupon

159 Expense apr 20th 1 Whiff 2nd
 159 Rubber bands 12 on 25th Blanks 50th screws 30th 1 10
 159 Repairing Odometer 25 Benevolents 2nd 2 25
 159 2 Merino shirts from Harner @ 90th ea 1 80
 159 Reading Revue 1st - P. O. by recd 1st
 159 Union to March 31st 1st - dates 25th
 159 Water bill 6th
 159 mending Boot 37th

 Splendid rain 29th & 30th

 31 33 S. P. Heintzmann
 33 Cr by gold check on N. Y. \$14,52 18 52

 32 140 B. Harner
 140 Cr by Cash for H & R Spangle 12 00

 5 164 Alex Smith or Oak Glen
 164 To order from A. J. Stockton
 164 paid to Harner & Harner 1 50
 164 " Cash paid S. & H. for our
 164 flour point 25

 " ~~Self~~ Dr. French
 Cr by cash from Knight & T. 28 50
 note for note

 " Esther Harner
 To cash (see receipt of apr 9th) 71 81

 6 180 B. Harner
 180 Cr by cash from Harner 7 00

 7 ✓ B. S. L.
 ✓ To my bill of cash paid out for Drift saw 471 57
 needs estate sold other lots 205 417 for many with town for \$1150 last year

1877 April 9th 1877

Apr 9	196	J. R. Jones		
	196	Cr by Cash from Cooper		
	196	in silver	100	00
	196	To paid Stearns & McAuley bill		
	196	of \$51.44 gold with silver	54	00
	196	Paid Williams bill for flour		
	196	of \$35. gold with silver	37	10
10	47	Sophia Norton		
	47	E. B. Lowell & M. H. Norton came in today		
	47	and the bal (\$78.97) due for Hay was settled		
	47	by Lowell paying the amount to Norton who		
	47	gave him a receipt for ^{78.97} \$138.97		
		Real Estate list from page 200		
	98	10 of Block 35 Norton's Add ^r	9	53
	96	Part of Lot 3 of Block 481 } chg Alex Smith	3	01
	96	" " " 489 }	3	01
	77	Lot 3 of Block 509 chg. A. B. S. Guadalupe Smith	2	75
	✓	See receipt in receipt file for amount paid as above		
	150	Mrs May E. Mrowe on March 5 th 1877		
	150	To Cash paid Chas for S. Lamberton to settle Judgment		
	150	against her on lots 2 & 4 of block 74 on apt of Breed & Chans		
	150	mortgage to him owing to them including	568	82
"	✓	B. S. S.		
	✓	To Silver deposited (from Jones & other items)	125	00
	✓	" Certif Depos. Bank of M. A. Foster	140	00
11	✓	" Check of M. A. Foster on Niles & Co. L.A.		
	✓	for \$255 - cashed at Corn Bank & Gold deposited	235	00
	✓	also cash deposited Gold	5	00
14	176	Tallman		
	176	To Cash to pay for Patent Ring Mt	25	00

Apr 16		W. C. P		
		Cr by currency \$40.		
		B. S. S. to same deposited		
17	92	H. H. Dougherty		
	92	Cr by Cash for 2 mos rent ending		
	92	April 5 th 1877 of Nears as per		
	92	Contract of Oct 5/76	12	00
"	96	Alex Smith		
	96	To paid Chas. May for Bridle bits oshd	3	50
23	177	E. H. Tallman		
	177	Cr by Cash	100	00
	✓	D. S. S.		
	✓	To deposits 140.		
"	164	Alex Smith		
	164	To Cash paid order favor Warren Harbutt for hay	6	66
	159	Expens Paid Unitarian Society	825	00
	159	Bot 4 Bales Hay from Geddes @ \$25 ⁰⁰ p ton		
	159	1/4 Ream paper letter Golden Gate		
	159	Pub to Union		
	159	repairing Mrs M. Watson	3	50
	164	Cash Glen on 17 th		
	164	To 2 Orange trees "Matter Blood" from Ash		
	164	Budded: I think roots are 3 yrs old	4	00
		& buds one year		
25	140	Whaley		
	140	Paid interest on his note in bank	59	35

1877

Apr 26 29 Jos Farley
 29 Cr by services in care of Amplem mine
 29 & Mill from Dec 28th to Apr 28th
 29 less 16 days while Giddes & His work
 172 29 was in charge; that is 4 mos. less
 172 29 16 days say 3 mos 14 days
 172 29 @ \$70 = per month \$ 242 66
 172 29 To Gold Check for \$100.
 172 29 " Silver " " 60.59 160 59
 172 On Jan 6th I paid J.M. Farley
 172 for services from Nov 28th to Dec 28
 172 1 month at \$70 =

27 77 Mrs Smith Elena Guadalupe
 77 Cr by Cash bal due for taxes
 77 paid for her 5 50

" 69 S.T. Phillips as Francis S. Horn
 69 To paid A. Overbaugh for redemption
 69 of lots 25 & 26 of Block 95 N & S. Addition
 69 sold him for city taxes \$ 7 75

May 1 ✓ Bridget Browner
 ✓ Took up old note of \$392⁴ and added interest
 ✓ of 1 1/4 % up to May 1st - 68.69 and gave new
 ✓ note of this date for \$461.30

" 3 27 Mrs Porter
 27 Cr by Cash for Piece 250 00

2 164 Oak Glen May 1st
 164 Dr Cash paid San Diego Mill Co 32 80

4 B. G. Clark
 Cr by Cash for 1 Hurney 35 00

1877

Apr 4 192 Knapp House
 192 To paid John Hernandez
 192 for moving as follows (Contract was for 75.00)
 192 Cash on Saturday 30.00
 192 Bennett's Work 7.00
 192 Cash to day 38.00 \$75 00
 (cash on 69 =)

69 A. J. Chorn (Tallman to pay me 20 for painting
 69 To instant on wagon valued at \$125.
 69 taken April 15th payable
 69 15th of each month 10 00

9 Mother Moore
 I received from Dr Miller her two Certificates
 viz one for \$1800. and one for 388.15; total 2188.15
 for which Cashier issues one for 2000 00
 putting balance \$188.15 to my credit
 I purchase draft for \$174.40 and forward to her
 paying balance \$13.35 to myself for advance made
 her May 18th 1875. Draft was No 1014 payable to me
 and I endorsed it payable to Mary W. Moore
 (The 174.40 gold in currency @ 75 = would be 183.57)

12 165 Oak Glen
 165 To paid Gilberts bill for lumber 107 02

14 180 Howard
 180 Cr by Minear rent 4 00
 180 for month of April

176 Tallman
 176 To price of painting ^{the Chorn} wagon 20 00
 176 " Wagon Note not settled for
 176 " 13 = paid by Revier

May 1877

May 16 176 B. H. Tallman
 176 Cr by cash gold coin 40 00
 176 To amount sent Waterhouse
 176 & Lester per amt of their bill
 176 less 5% discount 77 50
 176 I paid the bank coin for this draft having
 176 the amount in my pocket

176 174 Received to day from S. A. Jones by the hands
 204 of Leandro Osuno \$429.50 as follows
 204 In silver \$44.50
 204 In Gold 260.00
 196 ~~204~~ " checks 125.00 \$29 50
 196 ~~204~~ Cr him as above
 196 ~~204~~ Debit " as coin to estate for
 204 sent of pasture \$400. being
 204 in silver \$30.00 in gold \$370 400
 204 Paid Williams for flour & meals 26 50

22 180 B. Howard
 180 Cr by one month's rent ending May 1st
 180 from H. M. Sprangle 12 00
 180 " by 22 days rent do including order 8 00
 180 on W. B. Stuart

29 173 J. W. Farley
 173 Cr of plankman Minn
 173 To cash paid for Farley
 173 for services from April 28th to
 173 May 25th 28 days @ \$90 per mo. 65 33
 173 " the half of the gold found under the short chute 21 50
 173 I paid him half silver & half gold
 173 some checks for 43.41 gold
 173 " " " 28.41 silver
 173 " " " 15 " coin
 46 82

159 Expense of
 159 Papers 1 = Blaques 1 25
 159 Philharmonics 1 = Reading room & Bazaar 2. 3 00
 159 Water 6"
 159 Papers 1 25
 30 192 The Bennett House
 30 192 To paid Wright 39 00
 31 192 " " Weed 22 50

June 127 W. H. Heyden
 127 To draft on N. Y. gold 100
 127 Rendered statement to day
 127 copy of ofc on ledger
 127 Paid Gold to Bank & purchased a currency
 127 draft for \$105.25 The bank would have
 127 changed me for the Gold Draft

1 124 Mrs J. E. Corbett
 124 By Cash from Canton 6 00 silver

" 180 Howard
 180 By Cash from W. L. McIner 4 00

2 192 The Bennett House
 192 Bill of Nails Paints &c
 192 at H & M L

" 180 Bryant Howard
 180 To Bill of W. J. Jewell for
 180 Room paper & glass setting } 4 78
 C 180 " Paid his insurance 34 00

5 14 W. Knopp
 14 To cash paid G. W. Westchester 25 60

1877

June 4 192 Bennet Walter
 " 192 Cr by Cash \$80 = Bill of work 4 }
 192
 " 165 Alex = Smith or Oak Glen
 165 To paid his order from Oaks 6 20

 9 192 Bennet House
 192 To paid Ware's bill 47 50

 " 180 Bryant Howard
 180 To paid Ware's bill for paper }
 180 1 1/2 days } 3 75

 9 180 J. Ware
 I paid him half cash for the above
 and half credit on his note 25 62 1/2

 " ✓ D.S.D. To deposits of above &c &c 100 00
 " ✓ Took up the Pauly, Keche, note by giving
 ✓ check for \$123 25

 14 ✓ Purchased carrying check from
 ✓ First Nat Bank of Amesbury 275 00
 ✓ Gave them my C. checks for 53.67
 ✓ and " gold " " 210.65
 160 Sent same to said bank of cups
 160 See letter book
 14 ✓ Definitive order checks & silver from Ware & others

 159 Expense of
 159 Defas 1st Lodge dues 6 00
 159 1 pr Grey pants of Lowintown Length 31 1/2 Width 16 7 00
 159 they fit first note come up high &c

15 63 Francis S. Horn
 63 Cr by Check on N.Y. for
 63 46.24 in exp

 16 184 Eather Therman
 184 To Cash to her husband
 184 on her order 100
 184 Cash silver 50 = + silver 2 = check 50.

 18 Left San Diego for a camping trip in
 & family & Mr Ward & Frank. Went to Soda Springs
 via Valle de Las Viejas & returned via Campo on
 the 29th Expense for 1400 daily with & about 3 =

 165 Alex Smith Oak Glen
 165 To paid bill of work & etc
 165 at Severdoffs 1 10

 July 6 184 Mrs E. Corbet
 124 To Cash paid to E. Gregory for records 12 00
 124 Cr by Cash from J.S. Milo
 124 for interest to June 18th 12 75
 124 To Paid same to Gregory 12 75

 " 7 180 B. Howard
 180 Cr by Cash from Mrs Tasker 11 00

 9 325
 325
 325
 Towell says they wanted to charge him \$2 = per 400 per
 water - he says they charge New with 25 = per 1000 gals, that
 they charged him that at yard some time ago, now
 they charge \$20 = per month. They wanted also 50 = per
 month for use of Meter.

 June 15th I discounted Martin Freeman & 2 Walter's Note
 for \$ for \$143 25/100

 15 I collected rent from Switman today

July

July 36	W. E. Ferrell		
36	To draft from H & Maston	51 97	
9	192 Bennett		
192	Cr by Lodge Warrant	21 00	21 00
192	Wills of Work for June	4 00	
192	Gold coin	10 00	
		<u>35 00</u>	
" 10	32 J. M. Cuning		
32	Cr by payment of note by ^{gr.} Zeigler		225 00
11	✓ B. S. D.		
	✓ To check of Carr of Jamaica 83.33		
	✓ " coin M. Cuning + Martin 260.00	343 33	
" 127	W. H. Zeigler		
127	Cr by check for Carr		
127	for rent of Jamaica	83 33	
	crd Warr		
	crd Cr by each of 2 Wolfshins fee 50		
" 212	S. Maria Neal		
212	Cr by 2 Coupons gold	100	
212	To draft on Amestry Bank by	106 00	
" 160	Amestry Bank		
160	Cr by my check on them for by	106 00	
188	Edith Therman July 10 th		
188	To cash on order to Dr. Therman	35 00	

July 1877

204	Expense of		
204	N.O. of 1 st Schuider + 2 nd 1 st		2 00
204	Notes 1 st N.H. Paper 10 th		
16	Gatewood - Tigg - rent -		
	see business mem ^o file for 1877		
16	✓ Rented the Curtis House		
	✓ today to Guadalupe Buses		
	✓ for 3 dollars for month		
	✓ be paid 2 nd will pay vol. Saturday		
17	✓ B. S. D. To deposit by Cleveland receipt		
	✓ from Tallman \$80 ⁰⁰		
21	✓ To deposit coupons recd from Board of		
	Merriam 3 coupons \$150 ⁰⁰		
" 160	First Nat ^l Bank of Merriam		
160	Cr by 3 coupons @ 50 ⁰⁰	150 00	
160	" " Premium Gold @ 1.05 1/4	7 84	
" 181	Bryant Howard		
181	Cr by cash from Mr. Fisher		
181	for month of July	10 00	
181	also for amount due from Howard	6 00	
172	Tallman 17 th		
177	Cr by Cash paid to Cleveland who deposited		
177	it as above to my credit		40 00
21	188 " by cash for varnish or oil put me by Cleveland		1 00
" 47	Sophia Porter		
47	To amount paid M. Donald & Co see over		

July 1877

47	Sophia Porter brot over		
47	Judgment Gold Coin	\$ 425 00	
47	Interest from Aug 26 th 1876		
47	@ 7% to date say	5 26 00	
47	Costs in District Court	5 25	
47	" on appeals	16 90	473 15 00 3 74

25	14 Lydia M. Drapp		
14	To Cash paid for draft	91 47	
14	as follows (paid 91.47 for		
14	a city draft of 95 ²⁰)		

✓ Estates
 ✓ To Stationery & blank books

31	✓ A. N. Tyler		
	✓ To Cash check of hauling	30 00	

209	Expenses May 3 rd		
209	100 r shoes 4 ⁵⁰ mending same 50		
209	Drapes 50 Bower & Co. 2 ⁰⁰		
209	Water 12 ⁰⁰ Drapes 1 ⁰⁰ blankets 50 ⁰⁰		
209	Insurance 14 ⁰⁵		

Aug 2	124 Mrs E. Corbet		
	124 Cr by Cash from J. S. M. o'de for		
	124 interest for month ending July 18/77	12 75	
	124 " by Cash from M. A. Denton	6 00	

"	" 181 B. Howard		
	181 Cr by Cash from Mrs Tucker	10 00	
	148 " " " " W. L. Minner	4 00	

"	" 192 Walter Bennett		
	192 Cr by his bill for work for month of July	7 00	

1877

Aug 3	124 Mrs Corbet		
	124 To Cash paid E. Gregory to rec'd		
	124 When at the East		18 75

	124 Willy Ward		
	To paid C. A. Seimendorp		
	price of Wagon	60 00	

"	" 192 Bennett House		
	192 To Cash paid bill of S. D. Mill Co	7 97	
	192 " " " " Charles & Chapin	11 20	
	192 " " " " Gilbert	99 79	

	34 Martin Trimmer		
	34 To 50 sacks 7 ⁰⁰		3 50

10	settled W. Ward		
	settled Cr by hauling 2 loads		
	settled 6255 lbs @ 8 ⁰⁰ per ton		25 02

"	124 Mrs Corbet		
	124 Cr by Cash from Quinter for		
	124 2000 lbs 10 days rent		2 00

15	Sold to Snyder and gave him a receipt in		
	my name for \$15 ⁰⁰ , the building situated		
	on lot 779 "He" of Block 779 all the doors		
	and windows have been stolen & inside		

✓	To B. Lowell Aug 9 th		
✓	Cr by Cash		1 00

68	47 R. H. Porter To		
	47 Paid to M. M. Harris his order		10 00

August

1877

15 ✓ J.B. Lowell
 ✓ Cr by Cash of Trenchard Hay 100
 ✓ Chy B.S.P.

18 ✓ Estate J. Trenchard
 ✓ Cr by Cash from B.P. Campbell 100
 ✓ B.S.P. deposited 100. also 50 dollars free

" 192 Walter Bennett
 192 Cr by Masonic Order #281 15 00

204 Expense of + telegraphing
 204 To paid on of a lunch at Los A. given by
 " Howard, Humbolt, Doughty or to Gov. Sumner 5 00
 " Water 6 - Brewer & Reading Nov 17
 " Profus 1 = magazine 40

204 Insurance \$18.05
 204 Barley 2.64

28 Edward
 28 To note of Braubury

21 ~~with~~ W. Ward
~~with~~ Cr by 15 bales Wheat Hay 30 75 lbs

" 65 Bennett
 65 To 4 bales of 25 lbs Wheat Hay }
 65 Less 275 third I owe him }
 550 @

22 47 Norton M. Th.
 47 To check silver (out home) 40 00

23 124 Mrs Corbet Cr by Cash from
 124 J.S. Warrum on note 12 75

Aug 29 34 Martin Trimmer Mc Donald
 34 I received 2 receipts from him given by Allison of
 34 to Trimmer 26 lbs barley 2000 }
 16 " " 1686 } @ 1/4

47 Capt Norton Cr
 47 By hauling to Lowell hay 16060 @ .004 64 24
 47 To 3 bales 670 lbs feed hay @ 6 1/2 4 35
 47 " Meals at Trenchard 2 00
 "

✓ G.W. Sites
 ✓ To 1 bale hay July 27th 185 lbs
 ✓ " 1 " " " 30 " 220 "

W. Lamptree
 To provisions turned over }
 To you by Trenchard } 8 50

" 34 Martin Trimmer
 34 Cr by 1200 lbs Barley to Mc Allison
 34 @ 1/4 150 00

" ~~with~~ Robt Allison
~~with~~ To above { see receipt on file 150 00
 { in receipt file

181 Bryant Howard Aug 21st
 181 Cr by Cash from H.H.P. 30 00
 181

Geo Bryner on 7th Aug.
 Cr by Cash paid Bank S.P. 10 00

Sept 1 ✓ D.S.P. To deposit \$60 - a portion of the \$80. from
 ✓ Lowell yesterday 30th

1877

Sept 26 32 John M. Cairg
 32 To draft on London for \$45 = 225 00
 32 sent to J. M. Cairg Miners St. Dunedin
 32 Otago New Zealand

"
 " Mrs Geo B Maister died to day
 59 years old

PA Ward
 PA Cr by 13 holes 2480 lbs Hay @ \$22 = per ton
 PA To Cash in full *cash paid to post 278* 34 00

29
 Mrs Bruner gave me at house \$40.
 to purchase a draft to send \$8 stg
 to her sister May Helman.
 I purchased draft no 110 on Royal Bank of Ireland
 Dublin, for \$8 starting from May Helman
 dated Sept 29. 77 & sent same in letter addres-
 sed by Mrs Bruner to May Helman care of the Parish
 Priest of Buninadden County Sligo Balemote
 Ireland.

Oct 1 124 Mrs Corbet
 124 Cr by Cash from E. Gregory
 124 as follows: afc rent 45 00
 124 afc chairs sold 3 00
 124 \$ 48 00

" " 165 Oak Glen
 165 To paid 24 labour for Type Iron 6 90
 165 " scattering 4x4 for 36 posts
 165 248 feet @ 2 1/2 ^{5 posts of} { 6 feet long } 7 20
 165 see Gilbert's bill

Expenses
 Oct 2 204 Paid Schmidt & Kueffler for paper 2 25
 204 Post O. box 1 =
 204 Water 6 =
 204 (to #) Unitarian Society 25 00
 204 Reading room Harp 4 =

176 Tallman rent for Aug 4 Sept 14. 8 00
 176 Hay to Lowell see Sept 15th 19 87

2 192 Burnett
 192 To interest on 367 03 for 1 mo 5 57
 192 Cr by care of trees 4 00
 192 " " Cash 1 58

4 124 Mrs J. E. Corbet
 124 Cr by Cash from Christian Coblin
 124 for rent Quater ending July 1, 1878 39 25

5 97 Alex Smith
 97 Cr by Cash from Chas. Pierce 6 00

9 59 Mrs. Bruner
 59 Cr by Cash from Hinglet 65 65

65 Walter Bennett
 65 Cr by Warrant no 286 28 00
 65 To Cash on same 8 00
 20 00

10 ✓ I paid Gilbert to day
 ✓ his bill afc Burnett
 ✓ afc Capt Thrope
 ✓ by check

1877

Oct 11 65 Walter Bennett
 65 To cash paid Ward
 65 for 2930 lbs Hay @ \$23 38 69

12 181 B. Howard
 181 To Cash paid in to B.S. & 30 00

14 78 J.W. Haskett
 78 Cr by checks on Conn^t Bank
 78 given by C. Green in pay^t.
 78 of Note & interest & date 325 00

191 B. Howard
 191 Cr by Cash from Mrs Tasker 10 00

124 Mrs Corbet Cr by Cash from
 124 Mrs Swain for month ending Nov 17th 6 00

27 32 J. McCraig
 32 Cr by Cash from J. Griffin for
 32 sale of Sewing Machine 15 00
 32 " " Washing " 10 00 25 00

140 Tho Whaley
 140 To paid interest on his Note
 140 up to Nov 1st 1877 31 35

✓ Whaley
 ✓ H. L. D. To currency ^{paid on said note} definite 38 65 - error this
 ✓ placed to my credit on my Bank a/c & Bank Book.

✓ W.C.N. Cr by N.O. 70 00

29 34 Martin Trimmer
 34 To 100 lbs Flour from Green 4 00
 34 " 57 " Corn meal " 2 85
 34 " 50 " " " 1 75

Oct 31 192 Bennett
 192 To interest on 367 92 5 34
 192 Cr by can of trees 4 00
 192 " " cash 1 50

124 Mrs Corbet
 124 To paid for setting glass 50

Nov 1 165 Alex Smith Oak Glen
 165 Wheat at 9 + 7. 2 -

B. H. Porter
 signed Note with him to Holt Johnson
 for \$ @ 11% dated Oct payable
 securing me with his Insurance Policy

204 Expense
 204 Paid Fox for surveying Museum lot 12 00
 " " Paint
 " " Barley Grd candles 25
 " " Twine 50^c

204 " 8th 2 shs of barley 122 lbs @ 2^c 3.44 } Williams
 " 1 " Flour 2.25 }
 " 12th 1 Can Heron's Garden 3 25 }
 H & H. O bill up to Nov 10th \$59.51 } 5.69

204
 3 151 Real Estate
 151 Paid C. Fox for surveying Museum lot 12 00

3 ✓ B.S. & To \$100. from Lowell
 ✓ 9th " 100 " Campbell

8 184 J.S.P. An apartment #2 @ 4 1/2 90 00

9 200 Dick Thoms Bail Bond for \$250

78
 13 78 J.W. Haskett paid his note due me less of a/c to him of 256.50

Should have been 291.38 (see back of note)

Nov 9 ✓ Paid Grace money
 ✓ paid for Smith 3 50

" 10 176 Tallman
 176 Bill of Lowell for hay 17 12

14 ✓ EW Moore & Mr. Donald
 151 To Bill of Wire bot of Stearns & K
 Paid bot by John Murray on Nov
 151 Cr by 92 lbs returned of 18 40
 bal is \$ 23.10

16 173 Crifflanne
 173 To Cash paid Capt Bailey as follow:-
 173 Cash coin 15 = check 102 = 117 00

" 204 Expense of Potatoes 25 = sugar 1 = fish 12
 204 16th donation to Engine Co for bell 1 =
 18th 1 lb of apples 120 3 lbs Raisins 75 =
 204 Subscription to Bell (Finnigan) 4 =

181 B Howard Nov 13th
 181 Cr by Cash from Mrs Tasker 10 00

" S. J. & Gila Railroad
 Paid for telegraphing Hartman 50 =
 Howard to pay Hartman 75 =

19 ✓ B. S. &
 ✓ To Crifflanne of 434.42

" 62 Francis S. Horn
 62 To Paid H. J. Knuffs to return lot # 135
 costs Taxes 1.73
 62 sup exp 2.00 } 4.93 50% 2.46 = 7 39
 remaining 2.47

✓ A. Allison paid \$140 on his note
 deposited \$100.

✓ B. S. & to \$1.25 = coming from W. H. O'Leary Lodge

1877

Nov 21 202 Committee of 21 Gunn, Williams & myself
 204 To paid Hauly 2nd cash for 123 names 2 50

" ✓ J. S. Foster
 ✓ To paid his taxes & Lodge dues 96 67
 ✓ Cr by cash from Bank S. C. (silver) 17 50

" 41 5 24 124 Mrs Corbet
 124 Cr by 2 mos interest from J. M. Co. 25 50

" 47 Mr. H. Porter 21st
 47 To Bill of M. E. for 15.00 lattes 9 00

" 34 Martin Trimmer 21st
 34 To Bill of M. E. - balance - 4 79

" 99 Oak Grove Alex & Smith (Nov 1st)
 165 To bill of provisions clothing &c
 97 at Hamiltons Maunters 42 15

" 204 Expense of (Nov 1st)
 204 Bill of provisions &c at H & M² 17 36
 204 Paper 120 1/2 lb Gold Gate Note for 44 = 2 30

26 188 Esther Herren (Shillinger)
 188 To order 40 00

28 140 Whaley
 140 To cash advcd returned to }
 140 get him relnd for Judgment } 25 00

27 28 Edward
 28 To Check on N. Y. 50 = Note 10 = 60 00

200 Bond signed W. F. Gardiner with High, Sampson, Jewell

1877

Nov 30 67 Francis J. Horn
 63 To Cash paid for entry in Court
 63 Records & Certificates redeemed 3 52

Dec 1 J. B. S. Co. \$20. gold deposited to day

2 ✓ Went to Viejas to day taking Miller from Cajon
 3 ✓ Sold effects to day & returned to town

6 1881 B. Howard
 1881 Cr by cash for Clark 2 1/2 mrs rent 10
 1881 " " " " 1 mrs Tash 8 10
 1881 To Cash for Key 50

8 62 N. W. Moun
 62 To paid his city tax on spring ^{lot} 2 10
 62 " " " " " " ^{lots 2+3 of 121} 30
 62 " " " " " " ^{State & County " Spring} 1 19
 62 " " " " " " ^{lots 2+3 of 121} 4 47
 \$ 4 07

7 69 F. S. Horn
 63 To postage 15^c
 7 33 S. M. Humboldt
 33 To postage 15^c

13 ✓ B. S. Co
 ✓ To deposit \$475. from Cash M. B. A. & Lowell

204 Expense of new auto 10^c office
 204 Postages 25^c do 25^c Prob. Blanks 30^c
 204 Bennett hauled 11 loads of manure on Dec 1st
 204 Johnsons 3^{rs} of 10²⁵

7 204 18 4 lbs Good barley @ 27^c } 3 24
 11 7 " " Corn " 2^c " " } 2 34
 15 204 Water 2 mos. 12^c 1/2 gal vinegar 45^c } 12 25^c
 204 1 Phy official Envelopes 30^c
 204 Ledger pens 6^c

201 signed note with Douglas Green to Beavercreek Ass.
 201 in \$500. with E. Choate, D. M. Debrahelt W. S. Jewell
 201 + J. M. Meine dated Dec. 11th \$500 payable in 4 mos
 201 \$500 in 12 months and \$200. in 12 mos, interest 1 1/2 %
 201 all is "on or before"

Crawford Fund
 (see check) on Oct 30th
 To Cash paid to W. L. Williams 50 00

21 49 Rockefeller C. M.
 49 Cr by Cash for Taxes cy 5 00
 49 To city tax \$120 county 12^c of 28^c 4 36

" 27 Grant John C.
 27 Cr by check \$9 25 for taxes 9 25

22 B. S. Co. I deposited to Horns credit the draft he sent me
 for \$150 - also \$4¹⁰ costs that he paid up San Jo. & Gila R.R.
 I have warrant on J. S. M. for the \$4¹⁰

160 I purchased draft on N. Y. to day for \$260 cy & sent first draft
 160 with to cash coupons. I checked for all the cy I had in bank
 160 added \$10 - & drew check for 172²⁵ gold to make up balance

26 124 Mrs E. Corbet
 124 To paid W. W. Wright for building
 124 fence between her lot & Mrs Dalters 12 00

28 78 I gave S. W. Haskett my note dated Nov 1st 1877
 78 for \$219.36 3 months after date

28 200 signed note as surety with E. Therman to Jos. Cooper
 200 for \$150 - 3 months after date @ 1%

1877

1877

1877

1877

Dec 26 63 J. S. Horn
 63 Cr by check on N.Y. \$43.00

" 138 J. L. Weaver
 138 Cr by draft on N.Y. 41 02

134 Maria B. Ass = Dec 10th
 134 To amount W^m & L^m Lind Nov 10th
 134 of 8th per share } 80 00

29 33 J. P. Heintzeman
 33 Cr by Gold Checks. 18 55

✓ B. J. D.
 ✓ Deposited from Beyle 27th 60 Heintzeman 18th 32
 ✓ Coupons 250⁻

204 Expense of P.O. box Dec 31 to March 31 - 1st 1 00
 204 Post for 4 mos. 2nd 1 box affils Jan 3rd 1st 3 90

30 204 2 Wash shirts of Schenck @ 1st - 3rd Sat's 25 3 25
 204 Papers 1st plus 15th Orange 5th
 204 1 sack Coal 1st Ins. Policy on house on blank 126-4th 5 50
 204 Papers 60⁻ Almonds + Nuts for bill 5th
 204 7000 Hay for the season Sept 20th 34.00
 204 Postage stamps 3rd

148 B. F. Stone + B. Stone Jan 2nd
 148 Cr by Gold Draft to pay Carr for taxes 41 91

148 To paid Stod & Co. tax in Carr's name 72 97
 (Jan 7th)
 148 The above amount was error of the collector
 + he corrected it to 70.59 20 59

147 Jan 11th to paid on Lot B of 792 amount Heintzeman 1 50

196 J. A. Jones in Jan'y 1877²
 196 To Cash paid for trades license from Nov 22nd
 196 to May 22nd 7 00

Barbed fencing
 weighs 18^{oz} to the rod
 price 20[¢] per lb.
 which equals 22¹/₂¢ a rod for a single wire

196 J. A. Jones April 23, 1877 & April 29th see letter book
 Cr by Cash from Henry Cowdell pages 140 + 154 40 00
 To paid Mustettas Taxes 10 10

176 " Currency for Int. Rev. Service 30 00
 " Postage & Post Office Order 14

J. W. Ward Dec 19, 1877 paid me \$20⁰⁰ to be
 endorsed on his note for \$25⁰⁰ dated on
 March 5th 1877 signed jointly by Bowers
 see Nov 4th 1878

Taxes

Date	Amount	Name	City	County
Dec 20 197		Angeline Robt.	7 50	11 90
" 20 197		Arnon S. A. F.	15	24
Dec 4 146		Blecker J. W.	05	07
" " 26		Blecker & Gardiner	21 03	7 19
Dec 4 20		Brown N. W. <small>See page 226 for 3 additional tax</small>	2 10	1 19
Dec 8 62		Corbet E.	24 00	38 50
Jan 3 124		Central Market Co		
Jan 3 124		Fitch H. C.	3 54	5 62
Dec 8 27		Gould Mary E.	2 10	3 33
" " 20		Hintzerman S. P.	2 91	4 88
Nov 20 33		Hammoud J. F.	08	12 22
" 19 33		Horn Francis S.	3 11	4 93
" 20 55		Howard Bryant 21.39	24 39	33 94
" 19 191		Jones B. F.	-	74 76
Jan 7 14		Knapp L. M.		
Jan 3 127		Knapp Wm	2 70	4 28
Jan 3 127		Keighler W. H.	1 21	45 70
Dec 20 145		Mason Building Assn	15 97	25 35
" " 145		Morse E. M.	1 50	3 58
Jan 5 145	214.41	Morse E. W.	2 14	4 4
Jan 5 130		Morse Mary E.		130 33
Dec 20 130		Neal J. J.	1 93	3 07
Jan 5 138		Oriflammine <small>(See page 222) in my list vol 9/600</small>		
Nov 19 138		Pearson Jun L.	15 86	25 16
Jan 27 22		Palmer Amanda E.	3 01	4 78
Jan 3 49		Rockefeller C. M.	1 80	2 86
Dec 21 49		San Diego Library Assn	2 85	4 52
" 21 49		Smith Alex		11 90
Dec 20 46		Smith Jos. Est.		3 69
" 20 46		Smith Guadalupe		4 52
Jan 3 77		Smith A. B. Est.		14 11
Jan 10 77		Tull Susan	1 05	1 07
Nov 19 77		Therun Frank W.		7 19

Date	Amount	Name	City	County
Dec 20 156		Trimmer Martin		
Dec 20 156		Tammahill John	-	5 24
" 20 156		Wilson Martha	4 88	7 73
Jan 21 45		Wetmore C. A.	27 03	33 23
Jan 21 45		Jesse L. Wetmore	-	-
Jan 21 45		Foster G. S. <small>(see page 225) (see also letter of Nov 17)</small>	3 13	6 54
Dec 6 33		Hintzerman S. P. <small>see page 225 on lots 1, 12, 13, 14 & 17</small>		09
" 7 33		and lot 12-13-14 city of Blk 111	12	
" 7 33		on lots 9 & 10 of 122 city	30	
" 98		Unknown Curves		
" 98		D of 135 Horton addition E.W.M.	4 27	6 79
" 97		" 481 Old Town Jos. Smith	60	94
" 77		" 509 " H. Man ? Jos. Smith	52	
" 97		" 453 " Pub School ? Jos. Smith	60	
31 59		Mrs P. S. Breuner taxes		
59		To Real Est 200. Profits 200 Personal 352. total 752. tax 17 90		
		- E. W. Morse -		
		Lot B of 755 assessed to Mary Fraser		2 38
		" 2 " 100 " " L. Rose		24
127		W. H. Keighler		
127		To paid tax on lot 2 of 342 assessed to		
127		H. H. Whaley		24

1878

Jan 2	26	J. B. Blecker			
	26	Cr by Gold Draft	29	34	
3	124	Mrs E. Corbet			
	124	Cr by Cash from C. Soldier	31	25	
		✓ B.S.C. To definite Brown & Brown Draft Blecker "	81 27	91 34	
5	59	Mrs Bridget Browner			
	59	Cr by 52 ²⁵ Cash to make up			
	59	\$100. for which I gave her my due bill			
	59	she says she wants no intent till			
	59	May & then add this to note then falling due			
	59	Cr by cash to pay off on fore 185	2	50	
"	65	Walter Bennett			
	65	To taxes paid by Mrs Moore on			
	65	Lot II of block 74 valued at \$125:	3	00	
	65	1/2 of "J" " 74 " " 62 1/2	1	50	
	65	Impfts on lot II " " 180	3	60	8 10
		✓ B.S.C.			
		✓ To taxes on Orisplannum scire			
		✓ valued at \$1500. Impfts \$100.			
		✓ Total \$1600. @ .0238% the tax is	386	08	
5	85	Susan Tull			
	85	Cr by Cash from John Boyd for her taxes	2	25	
7	146	Brown & Brown			
	146	To Cash from Cam for other & ems tax	72	97	
8	124	Mrs Corbet Cr by Cash from B. Gregory			
	124	ling from the quarter rent ending Jan 1/78			45 00

1878

Jan 181	B. Howard	3 ⁵		
181	Cr by Cash from Clark		4	00
Feb 4	65	Walter Bennett		
	192	Cr by Bill of Work \$19 ⁰⁰		
	65	To intent, bal on bag ^{conty} + taxes + c		
	192			
"	✓	W.C.P.		
	✓	Cr by currency		50 00
7	200	Signed bond of A.L. Seelye aff his bid for		
	200	mail contract with Louis Hawk		
	200	in \$18000.		
9	36	W.C. Ferrell		
	36	To paid your order for with 0 ⁰⁰	60	00
	36	<small>Book on Entomology see letter</small>		
"	unt	from Lowell	84	88
"	177	Talbman		
	177	To Hay from Lowell	34	88
13	✓	E. D. Switzer paid me to dog		
	✓	Med Estate		
	204	Exp from profs 1 = dety & candy 50		
	205	Water for all month of Jan 6 =		
19	90	Daniel Cleveland		
	90	To Cash (check)	100	00
"	180	B. Howard		
	180	Cr by Cash from Mrs Tasher	10	00

1878

Jan 19 1 Real Estate
Cr by Cash from C.C. Suster Jan 17/28 5 10

21 201 Bonds signed with Louis Hawk
201 on the 15-16 - A.L. Seely's bonds in
201 to day do do in \$6000. of his bid 4000. 16000
201 for mail contrast

B.S.D. 19th Lovel of 50 = currency Draft 19th of A.E. Palmer

" 23 Amanda E. Palmer
23 Cr by Draft for 19th of 28

22 77 C.A. Wetmore
77 Cr by check (mine) on Atla
75 for amount of taxes & exp. 63 27'
85 taxes 60.26
57, 3.01

85 The 5% was included in the 60th & I have drawn for the same

B.S.D. to Deposits 38.
63.

90 Remitt @ Cleveland 19th
90 to Cash \$100 check

" 192 Aid Porter for 100 No Hair \$ 6 00

192 Bennet to same by Christensen

180 Bryant Howard

180 To taxes on the undivided 1/2 of lot c of block 61 being for rent of said lot

180 State & County tax valuation of 175. 4 17

180 City " " note 150 2 62
6 79

25 Paid Taxes on, as follows Court & State
146 7+8 of 112 on acct of S.A.F. Daman assessed to E.B. Gifford . 05
146 1+2 " 378 " " " " " " Emma Solomon . 65
146 1 " 460 " " " " " " S.J. Burr . 17
27 4 " 180 " " " for Smith Est. " " V.P. de Tuyen . 99

140 1/2 of 8. 1/2 of 3 of 191 of 2/2 daly " " W.A. Windsor . 09
3 " 483 (77/443) Mine " J.M. Estrella . 99
140 ok 487 (2 daly & Courtman) " " Unknown . 74
E. of 116 (Mine - the Stockton contract) " " " 5 80 125 3.96

" 34 Martin Trimmer
34 To paid his taxes 5.36 costs 27th 5 63

29 177 Tallman
177 Cr by cash of 30th

B.S.D. to definite Lovell 50 & part of above 20 = 20

by 5 J. Wash
To Mortgage blank 10th copy same 50th Postage 19th

" 180 B. Howard
180 Cr by Cash for Clark 4 00

10 160 Dist Not = Bonds Premium
160 Cr by 5 copies \$250 = Premium 7th 257 50

204 Expense resources 2 = Schindler & Kueffs bill 3 25 5 25

204 Paper 2nd Postage stamps 1st 1st Reading Room 1st 4 50

204 Paid Waldo chore 2nd for transmitting for lot book Miller 2 50

36 W.C. Fenell Books on Estomology Jan 27th 3 50

1878

14 J. M. Asher *see page 200*

14 To taxes on the following lots for 1877

14 Lot A of block 17 val \$ 250. County & state tax

14 " " " " " " 250 City " "

14 " B " " " " " 215. State & County " "

14 " " " " " " 215 City " "

14 " III " " " " " 225. State & County " "

14 " " " " " " 225 City " "

14 " IV " " " " " 260. State & County " "

14 " " " " " " 260 City " "

14 Rent of the above 4 lots for the year

14 ending Dec 31, 1877 @ \$4. per month 48 00

14 Brought down Total valuation \$ 950.

14 County & State tax thereon - - 22 61

14 City " " " 14 25 36 86

14 Cash Bill \$ 274.00

July 13 14 " " Cash ^{cash 47.46} _{cash 46.50} 57.46

\$ 84.46

" 15 165 Alex Smith (Cash paid bank)

165 To order favor Oakes of Jan 15th 6 40

165 " " " " " " 28" 6 90

16 124 Mrs Corbet

124 Cash from Mrs Swain

124 for 3 months rent ending

124 July 17th 1878 @ 6 = 18 00

124 Less allowance for whitening } 3.00 15 00

124 5 rooms & out house

18 165 Alex Smith on Cash Glen

165 To order favor ^{C. Oakes} ~~William Ho~~ for hay 4 80

165 dated Dec 13/77

" 165 Cash Glen dated Jan 9/78

165 To order of Smith for horse 30 00

1878

July 18 192 Cr May, E. Moore by Bennett

19 192 Invoice order 12th 308 3.00

192 " " " 312 7.50

192 " " " " 50 11 00

18 J. W. Hackett

settled with him

Note Principal \$ 29.38

Interest - - 13.12

Total \$ 304.48

165 Smith order to Oakes 8.80

165 " " for horse 30.00 343 28

165 Expenses in getting horse 2 50

165 " at stable 1 night 50

Gave Hackett check for \$ 346 28

23 177 Tallman

177 Cr sold 1 pole to Jim Shannon

177 for \$ 20 = received on of a \$ 13 =

25 46 J. C. Breed or J. D. Lord

46 To Cash paid taxes as per telegram } No of receipt
County, Waukegan }
Vol 41 Page 1. 3. }

46 Lot 4-125 val 88

46 " 4-127 4

46 " 5-184 4

46 " 345 40

46 1-450 20

46 2-481 100

46 C-74 Under 1/3 53

46 K-74 " " 41

46 Z-74 " " 49

46 - 107 " " 370

46 Taxes \$ 16.12

Interest .81

Costs 2.00 21 93

25 85 C. A. Wetmore

85 To Cash paid his taxes on

85 lots 1. 2. 10 of block 40 val \$ 48.

85 Taxes 1st Percentage .06 @ val 192 2 70

27 14 William Knapp

14 Cr by P.O. for \$ 8th - exp

1878

Feb 27 42 Capt A.S. Grant
 42 To paid Craiguers note the balance 100 00
 42 " " B.S. & on the Bours Note at value
 42 times to wit
 42 May 20/16 12 75 Julia Morgan Est
 42 ~~Apr 16 74~~ Norton of the Dunbar
 Oct 23/77 54.25 Dr Jolly & Pillsbury 67 00
 Paid Gilbert Merrice 17 68
 Cr by credit on Tammhill Estate of same 17 68
 288 201 Bonds
 201 Signed new bond of Choate to pay
 201 Mone 2700. 5000.
 C.D. Goristeton 2500. 5000.
 201 Trade Kimball 2500. 5000.
 201 Chas. Gassen 2500. 5000
 March 1 204 Expense Water 6 = Paper 1 = Sats 25 7 25
 204 Paper 25 Reading Room 1 = 1 25
 204 Semi tropical Cal 20 =
 204 March 25 1/4 Cream Housatonic letter Paper 1 = 1 00
 204 ^{Postage} Stamps 3 = ^{blank} Envelopes 15 = Post tax 3 = 6 15
 " 2 34 Martin Trimmer
 34 Cr by Cash for taxes 5 63
 5 ✓ Real Estate
 ✓ Switzer paid his rent for March 5 00
 ✓ Wood work on Carter's House fence
 Ah King - committed suicide at Dr Querns
 Dr Quern turned over to me his property, as per list in file
 also in cash \$6 = which he owed him 6 00
 Dr Quern turned over lot paper & cash 2 30
 The Chinaman paid me 8 00
 I paid Coronas fees 13 50
 Courtables " 2 30
 and turned over property to Chinaman

1878

177 "Sold" through Tollman to "F.B. Lowell"
 177 "One open buggy painted red, black striped
 177 for one hundred & fifty dollars. "I guarantee
 177 the title"
 177 Lowell paid me by check on Court Bank 100 00
 177 His Note @ 17 1/2 % for over 3 months from date
 177 upon which Tollman has claim of \$60. for work
 & has also claim against Moreno for a buggy loan
 him (or sold him, if not returned in relation which it was
 not) of \$100. making \$160. \$150 00
 " B.S.D. To above check \$100.
 " Harry Wirth paid me \$45 = on note
 " 34 Martin Trimmer
 34 To order on U. & M. for Beans etc. oil & soap
 " ✓ Chas Maurer
 ✓ Paid me through Prof. Blackman 2 25
 ✓ which he borrowed from me some 10 days ago
 " 49 E.W. Vottage
 49 To Cash loaned to be returned
 Monday noon } 5 00
 11 176 Tollman
 176 To Cash to pay Mrs Barnes 25 00
 " 119 E.W. Vottage
 119 Cr by Cash \$5 =
 119 To Cash loaned for a day or two 1 00
 12 121 C.M. Co
 121 Cr by order for Div 50¢ per share 5 50 55
 121 " " " " 1 50

1878

Mar 13	Bank J. & B			
	To order of C.M. Co.		57	05
" 16	146 Aaron			
	146 To paid W.F. Co to furnish boards to			
	146 Navy Sacramento Indian War		50	
18	140 John Clark paid his rent		4	00
165	Cash Glass see bill of order of Jan 7/77			
165	To trees from Asher			
165	5 almond trees 1 ⁰⁰ & orange 15 each 6 ⁰⁰		7	50
165	1 orange & Eucalyptus 2 ²⁵		2	25
165	" bill of H & H being balance of			
165	af-		21	22
22	M. A. Burton			
	To Cash, being proceeds of 104 shares (215 ⁰⁰)			
	in bonds due her, less the \$100.			
	loaned her on Jan 23/74		23	00
	see receipt in filing marked "Bonds" in Tin box			
205	Expense af-			
205	1 Copy Book 20 pages \$2.50			
205	Mapes 50 ⁰⁰ Water 6 ⁰⁰			
26	165 Heavy shipment to J. J. Gibble St Louis			
	165 2 boxes 187-26-111 ⁰⁰ @ 15 ⁰⁰		16	65
	4 " 275-52-223 " "		33	45
	165 21 " 1365-273-1092 " 10		109	20
	charges			
	165 Freight, Commission, Insurance & charges			
	165 on 1777 ⁰⁰ @ 4 1/2%		73	05
	165 Cr by received from Nelsons		86	25
				Currency
27	181 B. Horn			
	181 Cr by Cash for Mrs Tucker			

Mar 29	42 Capt Grant			
	42 Cr by his receipt for fees in Est. W. T. Jones		17	50
	42 " " do do Estate W. F. Jones		21	50
	42 " " " " " F. W. Thew		13	85
	42 " " " " " Jos. Moore		26	50
	141 Mrs Whaly 28 th 27 th			
	141 To Cash loaned		10	00
	141 28 shares S. & G. stock assigned to me			
Mar 30	205 Expense			
	205 Mint Neral Whiskey of Deland		75	
	205 Reading room #1 ⁰⁰ Union 1 ²⁵			
Apr 2	Sold Eastern			
	my small Palm tree		2	00
187	David Schindler rent for shop		2	00
165	" Hamilton & Weston bill of more about charge Oak Glass (14 1/2)			
3	177 Tallman paid me \$25 ⁰⁰ silver			
"	I gave Horton a check for		150	00
	and my note for 30 days for		100	00
	for work ironing two wagons			
	@ \$125 ⁰⁰ cash see his bill			
4	Heirs of Estate of W. T. Jones			
	To Cash advd see receipt of agent William French		850	00
	French guarantees this to be all right, will not			
	call for attys fees re			
177	Tallman rent of table 2 ⁰⁰ = month of month			

1878

Apr 6 77 Mrs Smith Dona Guadalupe
 77 Cr by Cash silver of tax 20 00
 77 will pay balance that I have to pay
 77 for her in away - soon -

" 6 I bought to day from Arben a Chirimoya
 in a feet 20 to 24 inches high & paid him Cash \$1 00

" 8 181 B. Howard
 181 Cr by Cash from John Clark 4 00

" 8 14 W^m Knoff To Paid his city tax 2 70

" " 205 Bought 2 shs corn @ 1.80 l
 205 from A. Naully } 4 59

9 Presented my bill vs Corody today and had it all
 and scrip issued. as follows
 To double account on 57 Hens Beans
 returned by Smith & Mann 57 Hens
 57 Hens @ 4" = \$228 tax @ 248 = 5.66
 Scrip is worth 80¢ to day

" Name
 Cr by currency recd from Archie Harlow
 to pay Hoffman or 75 00

11 Saw the first load of new hay in town to day

Pd A. J. Chase
 Pd To paid Keating for his knowledge of 1.00
 Recorder 1.50
 Pd Cr by pure boards 40¢ look 2.10

124 Mrs Corbet Cr by Cash from John Clark 27 50

46 205 Expense of
 " Paper 50¢ dates 25 1 Gladious 25¢
 9 " 4 plays Envelope 97 Envelops from Rose 3 00
 " Mr Glover Bushkin 2 50 from Kellebrew 2 50
 " Made by Mrs Corbet P.O. Cards 1 00 1 00
 " Papers to send out 1 00
 12 78 " 96 Postal Cards from Rose 2 00 Papers 25 1 25
 205 201 1st stamps 2 00 from Rose
 205 Water Co. for month of April 6 00 Washed every 10 00 6 10

Pd T. L. Nesmith
 Pd To 2 Bales wheat Hay within 444 @ 25 5 10
 Paid by deducting amount from
 the Holst's claim

465 Walter Bennett
 465 To 1 Bale wheat Hay @ 20.00 20 00

13 ✓ F. B. Lowell
 ✓ Cr (of Townhill lot.) check on Corody Bank 78 44
 (20.00 - 10.00)

15 Rain One of the heaviest storms of the season
 is progressing to day

17 127 William H. Keighly & Tyson
 127 To paid W. F. Ho Co. on Certificate
 127 Copy of Law to pay scrip 3 65

" ✓ Hatched House (Cutter)
 ✓ To Domingo Barros Mexican @ \$2 00 for month advance

" Gave Tallman 3 00 to buy for Hart
 2 yds blue cloth to line buggy

18 Returned 19 assessment returns to day

1878

Apr 19 141 Mrs Whaley
 141 To Cash Cleared 5 00

22 ✓ I left with County Treasurer
 ✓ the 5 fs of scrips belonging to
 ✓ W.H. Heighler (reclaimed them May 23rd)

" 74 Tide land
 74 To paid Recorders fees recording
 74 County surveyors records of field notes with
 74 County Treasurers receipt endorsed them 5 50
 74 Auditors receipt 1 00
 74 Certificate of Purchase 1 00
 \$ 8 50

23 William Lambtree left on steamer today for
 Papillion, Sarpy Co. Neb. He turned over his crop to
 W.S. Cleanderin who is to take charge of the land
 on same terms I pay him by acre of land.
 He asks me to wait on him for the \$8⁰⁰ due me
 on acc of the provisions left him by Geo. Tammhill and also
 for the \$3⁰⁰ diffin betwnt his bill of goods but at
 auction and the \$90, his bill vs estate
 He took with him the P.A. from John Tammhills father
 to himself

24 205 Expense acc
 205 Lemons 50^c - 1 Gladiolus 25^c
 205 2 ftzys Envelopes 15^c - brown paper

26 124 Mrs J.C. Corbet
 124 To paid City Taxes 24 00

Dec 25 74 Tide Lands To paid Expence 50
 74 I sent by W.F. Hos Expres to S. Steiner San Francisco
 Certificate of Purchase
 No 158 dated Nov 28th 1871 for \$415⁰⁰ paid in full for 411⁹²/₁₀₀ acres
 of land State Tide Land, - survey 1/2²⁵ - San Diego Co. in
 Twp 12^o-16 + 17 S. R. 1^o-3 W. S. 13. 11a. E.W. 11^o 11a.
 No signed by J.W. Post by E. Twestedt Esqy.
 Also No. 164. Dec 2. 1871 for \$10⁰⁰ for 10⁰⁰/₁₀₀ acres
 lying survey 1/2³² in Twp 17 S. R. 3. W. to W.H. Cleveland
 signed John W. Post Register State Land Office
 Also 1/2¹⁶⁵ - Dec 2. 1871 for \$13⁰⁰ for 13⁰⁰/₁₀₀ survey 1/2³⁷
 Twp 12^o-17 S. R. 3. W. to W.H. Cleveland
 Payment in full. Oct of apl 27th 1863

Grace
 Smith paid me for safe 2.00
 (with Grind stone 4.00
 (Washin plates & things 3.00
 Total cash paid him Nov 9th 3.50
 70 " " July 11th 5.50

26 180 Mrs Tucker paid recnt for apls 10 00
 180 Cr Howard for same

Beech tree seeds
 I received a pkg of Beech nuts from F.A. Sawyer
 to plant for trees here I gave to
 J.M. Asher
 E. Steele
 E.T. Blackmer
 Kimball } through Blackmer
 H. Stetson & A.
 J.L. McIntier
 Post Master at Julian - Mason

1878

May 2	47	Capt Porter			
	47	Cr by Cash	25	00	
	47	(the m ^o from 13 ulrom)			
" 4		Paid City Taxes as follows			
		E.W. Morse \$111.33	87	99	
		M.C. Morse 47.99	111	98	
		E.W. Morse (E of 116)	2	40	
	77	Guadalupe M. Smith	2	85	
	77	A.B. Smith Est. heirs	8	90	11 75
	97	Jos. Smith heirs	2	31	
	97	" " "		60	2 91
	148	J.B. Maguire Est	8	94	
	148	" (K of 192)		90	9 84
	45	C.A. Wetmore 1.2.10 of 40		73	2 26 94
" 6		E.W. Morse (ape Whaly) 2 of 166 and 1000		15	
" "		" my own B of 755		1	80
" "		" ape Whaly 487 Old Town		45	
" 46		D.C. Breed & J.D. Lord for			
" 46		which see Letter Book 112 page 572			
" 46		also his letter of May 4 th 1878			9 65
" 46		also charge them with taxes on lots 208 & 74			
" 46		the 1/3 that they own			
" 46		City valuation \$250. 1/2 is 43.33 @ 1/2 is \$		1	25
" 46		County " \$250 1/2 is 83.33 @ 1/2 is		1	98 12.88
		D.C. Breed should be charged with taxes for remission on lots in B.C. addition			
		The Whaly Lots Investment			
		To paid recording			
" "		" taxes			

✓	B.S. & Company	2	00
✓	Conty. Exp. Sather & Co. M ^c Gilroy	20	
✓	1 Coupon to day	50	
"	176 Tollman		
"	176 To Cash silver	20	00
"	176 He gave me 400 Gold notes + 1000 in check for 400 Silver		
"	176 B. Howard		
"	180 Cr by Cash from Mrs Parker	10	00
"	Paid the Porter of the yesterday 100 on a/c the 2 Maguire		
"	C.B. Culver		
"	To my proportion of the Horn see text from Howland on a/c of our notes & interests against his took home for \$45 ⁰⁰		
" 14	E W Wescott called to day to say that the young note would be paid within 6 weeks		
"	205 Unitarian Society		
"	205 To Check to C.S. Hamilton	20	00
" 48	M ^c Gilroy	5 th May	
" 98	Cr by Cash received to pay for Lot 10 M ^c 355		\$ 20 00
"	62 N.W. Brown		
"	62 Cr by Deposited check on Asst. Treasurer U.S. N.Y.		
"	62 for Pay of Gen ^l N.W. Brown Asst. Paymaster Gen ^l		\$ 10 00
" 15	Paid Weed to cash loaned this Monday next \$10 00		

May 13 Drew Exp by W^m John Carr
 Cr by £ 200 sty @ 49 1/8 p^{er} ann 977 10

" 16 " £ 500 " \$2448.98
 less British consuls certf. 2.00 2446.98
 3424 08

" 17 Nitotuck informs me to day that the
 contested case of Barton vs Tammehill has been
 decided in favor of Tammehill (on the 17th)
 and expects a decision in case of Meris vs Tammehill
 soon

18 181 Howard
 181 Cr by Cash for Chark 4 00

" Figg Case
 default entered yesterday

20 Rain last night 65/100 of an inch - heavy rain -
 but not damaged the hay much though there
 is a great deal cut

22 Prore
 To Cash check favor C. L. Carr 60 00
 " " (I drew on my own check) 90 00
 He left with me stamps amounting
 to \$146 as security and by his court \$146.
 and he also is to give me mortgage on deed
 on his unincumbered property
 time \$ 30 days

24 I paid into the Crawford Trust \$200. in Coupons to day
 the July Coupons - they taking them in advance -

205 Expense
 205 Water 6th Asher for budding 2 oranges + 2
 205 Lemons 1st ten or a dozen buds
 205 Paid Geo Henry for the Arizona Stockings 75[¢]
 205 " for fixing Harness 50[¢]
 205

24 I went to Teajuan on the 22nd & returned on the 23rd
 through W.T. & Co.
 Sent up to Nevada for collection my note aged
 P.S. Russell dated Dec 30, 1875 for \$173. @ 1 1/2 % on Demand
 \$100. paid Aug 11, 1876 now (May 26th) amounts to \$121.82
 June 26th 1.37

25 C.A. Wetmore on 21st
 25 To Cash paid W.S. Gregg for searching Records 10 00

Walter Bennett about the 1st
 65 To 4 boards 14 ft long 10 inch wide = 47 ft
 65 " 1 " (previously) 12 x 8 = 8 "
 65 " 1 " " 10 x 9 7 1/2 "

25 200 Bonds - contracts (as city account for \$5000.)
 200 I signed for \$1000. He had ten names \$1000. each

" 69 Aff. Chare
 69 To Cash loaned \$5⁰⁰

28 141 Mrs Whaley for Geo Whaley
 141 To goods at Wallachs on the 11th May
 141 pants \$12 Hat & socks 4 50
 141 Paid Wallach to day.
 141 Boots at H & Marston 5 00

165 Oak Glen
 165 To Hatter at May last winter 75 or 125

1878

May 29 124 Mrs Corbet
 124 Cr by Cash from J. S. Molo Silver
 124 Do he applied upon interest & from Nov 14, 1877
 124 principal of their note 6 acres interest up to May 18 1878
 on the principal 76.5
 23.5
 \$ 100.00

Paid for a \$10 - 10 rip 7.00 on the Certificates
 Fund 45 8 50

Bridget Browner

Took up to day old note of 461.30 and added
 interest @ 1 1/4 % from May 1/77 to May 29/78
 amounting to 74.76. total \$ 536.06 and then added
 my due bill of \$ 100. given Jan 5/78 making a
 new note for \$ 636.06

Surrendered to H. Mabey Treasurer of the
 Utah Southern R.R. Co now dissolved,
 my receipt sign by him Jan 19, 1876 for
 \$ 2000. by 10% on 200 shares of said Capital stock
 and received back my name to the joint note
 of \$ 6000. signed by Gordon Geddes & myself.

Richie Parley also Note

Cr by fragment of the Hoffmann Note
 amounting to (my 1/2) 33 62

30 205 Paid 2.50 to Dougherty for taking acknowledgments
 205 & writing out my Bond as (City Treasurer)

31 178 Tallman

178 Received from him to day \$ 25.00 silver which I paid
 178 into the Bank & sent to Howard their tax of Depoite
 178 for same to credit of Howard (for Doctor Howard's Cos bill
 178 against Tallman's part payment)

June 27 R. K. Porter
 47 To Cash paid Johnson
 47 being interest on \$ 200. from
 47 Oct 31st to June 31st 1878 @ 1 1/2 24 00

" 34 Martin Reimer

34 To Cash paid your order from
 34 J. Stoner 28 83
 34 " Envelopes 1 66

4 192 Walter Bennett

67 Cr by Bill of Works applied
 192 to interest etc (see Bill)

R. K. Porter

I made arrangements with him as follows
 I took up his Note to Mrs M. C. Dievendoff
 for \$ 243 and interest \$ and gave her
 my note for \$ 257 ⁸⁵/₁₀₀ of this date, and
 received Mr & Mrs Porters mortgage on about
 50 acres of Barly & wheat for \$ 800.

Estimated 20 acres Barly @ 40 bushels per acre 800 bushels
 30 " Wheat " 25 " " " 750 " " " 1550 "

1550 bushels expense 7¹/₂ per bushel \$ 108.50
 50 acres @ \$ 1.20 per acre to cut 75.00
 Cost for sacks 800 @ 10¹/₂ 80.00
 \$ 263.50

800 bushels barly at 60 lbs to the bushel = 48000 lbs
 250 " wheat " 60 " " " " = 45000 "

48000 lbs @ 12 = \$ 480.00
 45000 " wheat @ 12¹/₂ 675.00
 Total \$ 1155.00
 Deduct cost 263.50
 \$ 891.50

98 191 Gilroy May 4th
 98 Cr by Cash 20

1428
 June 6 ✓ A. J. Chase
 ✓ Cr of Cash for amt loan 5 00
 " 6 176 E. H. Tallman
 176 To Cash to pay Jewell & West Bureau
 176 all silver at his shop 75 00
 10
 " 77 Doña Guadalupe Smith
 77 Cr of Cash in full for taxes 13 91
 77 I delivered to her all the
 77 tax receipts for 1876 & 1877
 " 141 B. Howard
 141 To Cash paid of our Insurance 26 00
 205 Expens a/c Hamilton & Co by bill ^{57.91} } 48 91
 205 Schmidt & Th for Union &c 4 50
 205 Rent of Stable 2 00
 205 Water for month of May of ann. 12 00
 205 Lectures on Geology 2nd
 15 165 Oak Glen
 165 To paid Stearns & Th their bill for
 165 Fire Iron, State Iron, Tallow 10 73
 141 Mrs Wiley by
 141 Geo. Whaley paid by me 14th June
 141 To Berts A H & M 5 00
 141 see May 28th
 15 181 B. Howard (to be placed to his a/c in bank)
 181 To check to Balow a/c 52 51
 226 County scrip bought at 14th 22 10
 226 from J. M. Clark ^{no 327} ₁₈₆₇ ^{Apr 9, 1878} ₁₈₇₈ ²²
₁₈₆₇ ^{July 20, 1877} ₁₈₇₇ ²²

205 Expens
 205 Weeding Room 2nd - Donated to depong
 205 expens of abstract & Colred map 2nd
 205 Lodge dues 6th - 1st Whife 1 00
 15 205 1st sh qrd Barley 40 lbs 1 20
 18 ✓ sent a big lot of papers to Col Kerrell to day
 20 ✓ B. Howard
 ✓ Cr of Cash for 1 mts sent
 ✓ of small house 2 00
 " 151 Real Estate
 151 Paid Tax on Lot 3 of 483 amount to J. M. Estelle
 151 and advertised for sale 1 13
 24 34 Martin Trimmer
 34 To Cash paid his taxes 4 75
 24 ✓ Oriflourine Mine & Mill
 ✓ To State & County taxes ^{for 1877} paid as follows:-
 ✓ 1 Quartz Mill valued \$15 00.
 ✓ Improvements 1 00
 ✓ Tax @ .0238 on \$16 00. = 38 08
 ✓ This was paid Jan'y 22nd or 23rd
 27 Coyne & Therrin
 Do Therrin left with Mr Hubbell last night
 \$70 = silver for a/c the Coyne note
 I sent Coyne a check to day for same
 see letter to both exchanged subsequently
 for one bank for Kerrell dated July 5/78
 ✓ B. S. D. May 14 N. W. Brown check of 10th

173 Dr. W. Laine, Honolulu H.I.
 27 173 I drew today on Gen^l W. H. Dimond
 173 at Williams Blanchard & Co agent P.M.S. Co.
 173 for \$80⁰⁰ through Bank S.P. items (not used)
 173 as follows
 173 To paid for Horse \$75⁰⁰
 173 " " " Hay 2⁰⁰
 173 " " fee to Doctor 3⁰⁰ 80 00
 28 173 Also to Cash expended for Halter & rope &
 173 fee to Vaquero & keeping here (see letter)
 See page 252 & 265 & July 4th below
 July 1 165 Oak Glen
 165 To Cash paid order of Smith for John Noble 7 00
 165 for Hay (to Chiv)
 " " 36 W.C. Ferrell
 36 To Cash paid ^{his} order on me
 36 favor H & M 60 00
 4 160 First Nat^l Bank of Meruina
 160 Mass. To draft on Charles Mayson to
 160 in my favor endorsed to it for currency 250 00
 160 draft dated July 3^d 40th 1884
 P.S. Russell
 Cr by Cash on his Note 121 82
 should have been 137 more + 37
 173 Dr. W. Laine
 173 Cr by Cash from Gen^l W.H. Dimond 80 00
 173 Paid J. S. M. \$75⁰⁰
 6 Dd Dimitrio Barros To check favor M.S. Shaffer for 1 Wagon \$20
 Dd He is to pay 25⁰⁰ per week for use with hay in out on 2 weeks starting

205 Expense of July 1st reading the
 205 lbs shot 1⁰⁰ (10⁰⁰)
 ✓ Left order on County with Statter for 10 -
 173 Dr. W. Laine The following is a copy of the bill rendered
 me by J. S. Mearns & Co
 June 25th 1874 E.W. Man to J.S. M & Co Dr
 To 1 California Station 75 00
 173 " Expenses of bringing from L.C. 4 00
 173 " feeding Station in town 7 00
 173 " Rope & Halter 2 50
 173 sent original to Dr. W. Laine \$92 50
 173 I paid them \$75⁰⁰ today July 8th 1874
 to be endorsed on their note in B.S.D.
 205 Expense of
 205 Fixing harness stuffing saddle 6⁰⁰ (27th)
 8 ✓ J. L. McFutcher
 ✓ Received from him by N. Heuser to be
 ✓ applied to insurance 4 60
 Paid Chas any ^{the} ^{insurance} 3 60
 See Policy Policy \$4.60
 ✓ B.S.D. To B.S. Russell's Draft 121 82
 ✓ my order ~~on~~ on W.H. Dimond 80 00
 ✓ age of horn sent Laine
 9 124 Mrs J. E. Corbet
 124 To Change Draft on N.Y. for 222 25
 10 124 Cr by Cash for rent from Collier 37 50
 11 ✓ Grace To Cash for amt due
 ✓ her April 25th 1874 1⁰⁰ Paid Grace Aug 30/74
 14 165 Oak Glen
 165 To Cash to buy turkeys 25 7
 165 give to Smith to Clerk
 ✓ Went to Oak Glen Saturday the 13th and returned
 ✓ on Wednesday the 17th

1878

July 12 220 Bot piece Candy beef from John H. Richardson
 220 N^o 551 dated July 12th 1878 for 21⁰⁰
 220 @ 87 1/2 See Check 1870 18 80

" " 165 Oak Glen
 165 To Bill of N. Y. Balance of July 12th
 165 for Western Express cars
 165 " cash handed Clark for tickets

" 20 M. J. Ware
 Cr by Cash to be entered on his
 note 16 00

" 22 Name for Harlow
 Post office order 75 00

23 " Went to Mt Fairview
 24 " Return
 Paid journey for team 4 15 00
 " Return dinner + feed 1 00
 " Goldbaum supp " 3 50
 " Ewing 1st say 75

205 Mail contract
 205 To paid H. H. D. 2.50
 205 Cr by Cash from Drankin 2.50

Aug 2 205 Paid to Zavis for repairs to his
 205 buggy owned by my horse 50

" 1 ✓ Wrote to father also requesting him
 ✓ to forward by mail Co. Warrant
 ✓ N^o 444 for 181²⁵ for which I have given bank my check
 ✓ but loss guaranteed to me by Chas. Hubbell

205 Expense

205 Bot Table #2 Water for month of July 6⁰⁰ 8 00

205 Nail for repairing & painting buggy 40 00

205 Lamp shade 40⁰⁰

205 2 shs Wheat 4⁰⁰ Aug 3rd 2 shs 156 lbs of 4 00

205 good Barley @ 1 1/2 (1 3/8) \$2 14

205 Insurance \$18 05

205 Pranklin

205 To Paid J. S. Wright Carriage 19 00

205 window in my room

" 144 Brown + Prank

148 Cr by Cash from Carr on a/c of Taxes

148 for which I gave him a receipt that I had
 146 received \$16.50 from Adnor Estate J. B. Murgison

148 on a/c of taxes 16 50
 148 subsequently 16^c more to correct error
 in apportionment 16 66

" 127 W. H. Heighler

127 Cr by Cash from C. L. Carr on a/c of Rent
 of Samasha from Weble & Massey (12.50) 12 50
 127 ~~the~~ having paid 1st installment of \$50⁰⁰

Minion hand suit case M'Conold et al
 vs Moore et al.

Cr by Cash from M'Conold (Carr)
 for himself + M' Coy \$5.98 ea 10 60

To Cash paid J. Statter 11 75
 I gave receipt only for 10⁰⁰ Carr afterwards paid me 17^c making 10.67

5 184 E. Merrin

184 To Cash adv'd to pay Coyne on Merrin

184 Note \$99 40 (see Constittie Pranklin's receipt)

184 I went to her house and get her receipt
 184 for the amount

184 Items an amt. of Judgment 159 30

184 Constittie fees 6 35

184 Judges " 3 75
 \$169 40

1878

sick 4 days

Aug 9 47 Mrs Porter
47 To cash paid Chas Greenleaf
47 for services inventing 62 5

181 B. Howard
181 Cr by Cash from Mrs Parker
181 for rent up to date 12 00

L.J. Cronin
Cr by Cash 2 25

13 174 E.H. Tallman
174 Lound him \$50 for 12 days to pay Mrs Bureau
174 Wilcox will then have paid him the money he will rec.

205 Expense of Insurer 18 00
205 1 Narrama Hat of Peypes 3 50 3 50
205 Repair Old headstall re 4th Papers 50 1 50

17 151 Mission valley survey case Mr Bourde et al
151 vs Moore et al see Aug 8th also file of Mission No 71478
151 To paid Geo Storz witness fees 3 --
151 The costs were as follows Cash 11 25 Paid
151 Sheriff 6 60 Paid
151 Geo. Storz 3 00 Paid
151 m-snell, m-coy, 4) 21 85
151 J.D. Mumma & E.W. Moore each - 5 34

23 234 Purchased for the Company Culver, Hamilton
& myself the judgment of Perry vs Howell, assigned to me
234 Gave him my note at 20 days for 190 50
234 " cash to Smith for costs in that case 51 45
234 Will M. Smith is the attorney \$241 95

1878

24

W.C. Howell matter Will M. Smith atty.
settled today Smith acting for Culver and C.S. Hamilton
agreeing to the settlement W.H. Wright + Howell present
Amounts due as follows, to
Culver + Moore Note 1000
\$255-85=170 Interest - say - 170
Costs 65 1235 00
The Perry judgment assigned to
E.W. Moore - 190 50
Costs 51 45 241 95
C.S. Hamilton Note & Int. 125 00
T.N. Chapman - laborer - 30 00
W.H. Wright adv'd to day 40 00
" " " balance of his account 144 65 224 65
Total

The amount to Chapman \$30. and
\$40. of the amount due Wright to be adv'd
now. Wright agreeing to wait for
the balance till all of us are paid and
to take his pro rata of loss if any.
Howell gives his note for this to day \$110.

Howell makes Bill of sale to us of 272 stands of bees
28 empty Bee hives 40 cases of Corn Honey, 2 lbs extracted, all
the frames, combs & bees in the 272 stands, Honey Extractor, Bee
Hive House and Store room.
also leases apiary ground

234 To Cash adv'd to W.H. Wright 80 00 check 20 24
234 " " " " T.N. Chapman 30 00 " " 26
27 234 " " " " pay Turyolo
234 San Diego Mill Co for
234 25 Honey Cases @ 27 6 75

" 161 Pak Glen apiary
165 To cash to Smith to pay
165 Goodall for showing keys 2 00

30 124 Mrs Corbet
124 Cr by Cash from Mrs Swain 20 00
ledging \$10 = due

1878

Sept 1878

Aug 205 Cash to Hitchcock
205 for Telescope 10 00

Sept 7 47 Mr. M. Porter
47 Paid interest on his 200⁰⁰ note to Holt
47 Johnson up to Aug 31st 6 00

" " Mrs Lucy Walker
May draw from bank and sent draft East
on New York \$425.35 as follows
Dividend of 45 00
Certificate of Deposit 328 40
Interest 51 95 425 35

3 May returned draft and took a
Certificate of Deposit for 6 mos. for
same

3 ✓ Leandro Olivo Constable
✓ To Cash on a/c 10 00

205 Expense a/c
205 Groceries 10⁰⁰ - Paper 50⁰⁰ 5 lbs Wood 75⁰⁰

" 234 W.C. Howell matter
234 To Cash paid for recording Lease 1 50 17

6 165 Oak Glen
- To Cash paid Steiner & Klautner
- for bill of Tin Iron stake Iron Dollars
✓ Revie's runs oc 10 73
" Only Cash returned bill having been paid
" on June 15th I gave my check & they paid
165 me back in Cash

Aug 6 75 Tide Land
Sept 75 To Cash paid Steiner & Klautner 10 50
75 see bill of S. H. Slo of Aug 24th 1878
75 Paid telegram of Klautner of 6/28 1 10
165 Oak Glen Sept 2nd
165 To Paid San Diego Mill Co
165 for 30 Heavy Cars @ 25⁰⁰ 7 50

205 Expense every Sunday 50⁰⁰ - Winter
205 Paper Union 1⁰⁰ Extra for 50⁰⁰

11 Hottest day of the season
Thermometer at home at 100 o'clock A.M. 82
at 12 " " " 90
at my office 90

12 234 W.C. Howell matter
234 Paid my Note to Terry - to Chase & Co Cash 127 62
234 bill on Note of Terry & Denton from D. W. Bryant
endorsed to C. H. Calder 62 88
\$190 50

178 Fallman Sept 10th
178 Cr by paid me Cash 30 00
178 on street front of his place
178 in my buggy & he asked me
178 to write to Geo. A. Johnson ^{during hour} for his bill

224 Bot Scrip (County) of D.C. Reed
226 No 732 - \$10.00 @ 88 1/2% \$8.85
" 731 - 6.05 " " 5.35
226 " 733 - 74.67 " " 66.08 80 29

14 J. F. Barrett
Learn him as follows
on his due bill without interest 10 00
" " Note interest at 1 1/2% 15 00
25 00
you check for
He wanted me to pay Hinton his state bill against State of Tenn bill of 10⁰⁰
I told him had 2 reasons 1st I could not pay my own runs 2nd it might not be

Sept 19

County Scrip

226	Bot from D.C. Reed			
226	No 727 - \$15.00 @ 88 1/2	13.27		
	747 - 2.00		1.77	
226	752 - 6.00		5.31	
226	764 - 30.70		27.16	
	778 - 63.50		56.20	
226	\$117.20	\$103.71	103	71
226	due him on yesterday's transaction		45	
			104	16

- 205 Expense of
- 205 Paid people to put new bottom in lean fair 35
- 205 Bot blank receipt book 90 receipts 40^c paper 50 90
- 205 Benev. + E. Reading room #1 - Benev. at J.S.M. 1st 3 00
- 205 Tobacco for plants 25^c
- 205 2 mos. water 72⁰⁰
- 205 Vitamin 50

- ✓ Porter No. 74.
- ✓ I sent to Gale for 500 second hand heavy sacks
- ✓ He writes to Porter will send them to me on 30 days @ 9^c

- 20 ✓ Walter Burnett
- ✓ Bot from him City Scrip No 1159 for \$54⁰⁰
- ✓ @ 75^c with the understanding that
- ✓ if it is redeemed within six months
- ✓ I shall allow him 40^c
- ✓ amounting to @ 75^c \$40.875 for which
- ✓ I paid him cash (check)

- " 240 Honey
- 240 Howell sold W.W. Stewart of the
- 240 Howell selling 2 bbls Honey 553 lbs
- 241 1 Case " 63 "

Teacher Don Jose Grammar School get \$60. in Los Angeles \$70. and in San Diego \$125⁰⁰

190	J.C. Hays		
190	To Cash on hand per his letter of 17 th	41	42
190	" Cash borrowed from store	4	00
190	" " paid Leandro Oruno	10	00
190	Cr by Cash in suit vs		
190	Miguel Throsserby		

S.A. Jones

To account as follows:

Total amount of personal property turned over to him as per inventory & affidavit viz less cattle sold

Store Goods	177.25
Furniture	1213.53
Mules	150.00
Harness, Wagons, Plow Hauler &c	311.00
Lumber	123.00
Stearns Gun, Pistol Pump	101.10
Whellown Grindstone &c	40.00
2 Cows (unsold)	
	2115 48

Total amt of personal property on hand as per Exhibit # 1478 42

Balance to be charged to S.A. J. 637 46

Deduct amount credited to me as paid out of store goods by S.A. J. as per Exhibit # 128 19

Leaving balance due me 509 27

He can credit himself by amt. allowed him on his bill vs Estate of B.F. Jones \$350.

" vs Estate of B.F. Jones	187.50
	537.50

1878

Sept 23 234 "Howell" care
 234 To Cash paid Bill of costs
 234 D Coyne 73 10

25 I left today for the Prairie to sell personal property
 30 I returned today at 11 AM. Oriskany having sold out
 my expenses used in going, at San Francisco & back
 \$2.00 returning, same place &
 Hire of team from Winton &

Oct 1 90 S. Cleveland
 90 To check for \$200 on account of fees
 90 in the B. F. Jones Estate 200 00
 90 On ly amount allowed by court

2 34 Harry Wirth paid \$85 = on the Prairie
 34 note & I gave him a receipt for same &
 34 that I hereby release him from any
 34 further liability on said note.
 34 The balance due is \$14.61 which I charge
 34 to Martin Trimmer see memo attached
 34 to note should be on Martin Trimmer
 34 Martin Trimmer
 To above

3 124 Mrs Corbet
 124 Cr by Cash for rent from C. Cobble
 124 for quarter ending Dec 31/78 37 50

" 47 W. H. Porter
 47 To freight on 2 bundles sacks 3 60
 47 " 500 sacks @ 9 1/2 47 50
 47 " Cartage 35 47 85

241 Honey
 241 Smith dhd ^{24.31 Stewart} to be placed on storage
 241 & cases Honey 5 60 lbs

5 165 Oak Glen
 165 To 1/2 Honey bbls @ 2 = 8 00

9 5 B. W. B. M. Donald
 ✓ Cr by paid my bill for Wine 11 55
 Paid says will settle for amount fence
 ✓ despoes; he claims that I owe him
 ✓ something

" 165 Oak Glen
 165 To 15 lbs Iron furnished for ^{use of} strainer 3 75

205 Expense of Lyceum Telescope 10 =
 205 Schmitt & Th papers 1.00
 205 P.O. box rent 1.00

7 240 Smith dhd Stewart etc
 241 21 Cases - 1460 lbs Honey

10 106 Salt Pond Tigg care
 106 To Cash paid W. J. Chose on his leaving
 106 for Los Angeles he asked for it on
 106 account 100 00

11 240 Honey
 241 Smith dhd Stewart 21 Cases 14 30 lbs

12 173 B. W. Rain
 173 Cr by draft on Blandford William Co 17 50

1878

Oct 12 Mrs Shepherd
70 qrs of cash fruit Solid Dye
for boys in 1876 \$1⁰⁰ = 72⁰⁰ 50

Railroad 10⁰⁰
To each advised to Hottelkins to
go to Los Angeles to try cows in
supreme Court 10⁰⁰
Miss Felschold & others

209 Expense
209 Reading Room 1⁰⁰ Union 50⁰⁰ Union 1⁰⁰ 2 50
209 Copying Bk 75⁰⁰ Paper 1⁰⁰ Paper 1⁰⁰ 2 75
209 Fixing harness 1⁰⁰ Collars 25⁰⁰ Melon 10⁰⁰ 1 60
209 P.O. box 1⁰⁰ Water hill 6⁰⁰

17 ✓ WW Bowers today gave me a dollar \$10⁰⁰
✓ To send for a dollars worth of Strontium
- the "Matilda" it costs 1⁰⁰ for hundred
✓ I sent on the 12th for 1 don Great Pacific
✓ costing 25⁰⁰ so earn of us advance 1⁰⁰ & is
✓ entitled to half of all the plants - 56 plants each

18 240 Honey
245 Smith & Stewart
240 24 Cases 1640 or 1645 lbs Honey

19 205 Expense: paid Hitchcock for drawing up
205 Deed of Gift from self & wife of farm to Edward
205 and acknowledgment (very reasonable) \$ 2 00

" 25 Price W.R.
25 Sent him his Note favor D.B. Hoffman dated Sept 4/74
25 \$35⁰⁰ no intent named - given up by 25⁰⁰ for 33⁰⁰

Oct 20 ✓ Fox, White, Hackett myself today shipped a car load
✓ 300 Cases 20 lbs. each Honey to Hill Bros.
✓ Cin. Ohio
✓ Fox shipped 25 1/4 cases lbs (big in 1/4 cases)
✓ Hackett " 42 " 2958 " "
✓ myself " 75 " 5162 " - 574 Oak Glen
✓ White " " " Howell
✓ Honey shipment to Hill Bros. Dr
✓ To Cash paid Oscar Creechman for assisting in
✓ shipment, marking with stamels &c 2 00
✓ " do do Wright 3 50

21 241 Honey
241 Howell dled 24 Cases at Stewart

" ✓ B.F. Jones Estate
✓ To paid S.D. Union this bill for printing
✓ notice of rent of store & sale of personal
✓ property 25 00
✓ Copies of Union 1 60

" 106 Salt Pond Figg Case
106 To Paid Union printing brief 12 50

" 47 J.W. Gale sent him draft for sacks today 47 85

" 47 Mrs Porter
47 To above 47 85

Camping tour
Left Oct 22^d returned Nov 2^d

Nov 4 47 Porter
 47 To paid interest on Note to Johnson
 47 3 mos to Nov 31st 9 00

" " Estate B.F. Jones
 Paid Hinton & Gordon 15 00

" " J.L. Ward ^{ten dollar currency}
 Cr by Cash to be applied as follows
 1st to Note & interest of last year ^{March 5/77 for \$25}
 balance on old note

Return Note to Jones ^{Currency} 10 00
 I paid the bal due is \$11.22 which still leaves due me \$1.77
 but I return the note

" 5 ^{cash} Was paid me \$64⁰⁰ of dues

" " 234 Oak Glen Howell Agency
 234 To Bill of W.W. Stewart for }
 234 10 lbs @ 2⁰⁰ } 20 00

" " 241 W.W. Stewart
 241 To 2 lbs 632 lbs Honey 2⁰⁰ by Smith

7 Price
 Cr by currency P.O. order 80
 " " Cash currency notes in letter 6 00
 To cash paid Fred Pauly 1.00

205 Expense
 205 Bot ten flour barrels 2 00
 205 Fixing lamp 10 Reading room 15⁰⁰
 205 Moulder to pin for Caswells re election 25
 205 Window at Bank's paid Fulton
 205 for painting 16⁰⁰

1974

9 78 Warren Hackett
 78 To Cash paid for freight from Old Town
 78 to Wharf on 50 cases Honey 4 00
 " " paid Emily to go over & send it down 75
 78 " paid for his proportion of
 78 freight & expenses to S.F. on
 78 his lot to Cincinnati 20 70

" 165 Oak Glen
 165 To Cash paid for expenses
 165 to S.F. on 74 cases shipped
 165 to Cin cin on the 20th Sept. 35 52
 see below

" 234 Howell Agency to expenses on
 234 one case in above
 234 25 cases cost 36.00
 234 therefore one case would be 48

" 241 Honey
 241 Shipped with Top, Hackett and Harvey
 241 and Lamb & Car load
 241 to Chicago
 241 I had 24 cases lbs

✓ Howell Agency
 ✓ To Cash paid expenses on 1 box shipped to
 ✓ Cincinnati Oct 20th 40
 ✓ " do do on 24 cases shipped to Chicago to day 30

165 Oak Glen Agency
 165 To expenses of stenciling & wrapping
 165 17 cases shipped Cin cin Oct 20th
 165 Paid Oscar & Paid Wright

Honey expenses accounted as follows
 shipment of Oct 20th to Cincinnati
 Moore 75 cases
 Hasbrett 42 "
 Fox 25 " all on nearly all quarters
 White 243 - Expenses were to cover 2.00
 " 27-whole " Weight 350
 \$5.50
 accounted to Moore 75 cases 2.50
 " Hasbrett 42 " 1.50
 " Fox 84 quarts + 10 half 1.50
 " White 243 half + 27 whole

shipment of Nov 9th to Chicago
 Moore 75 cases
 Hasbrett 50 cases
 Fox " Expenses weight \$5.20
 accounted by Balcom & Wright
 to Moore \$1.12 to Fox 4.58

78. Warren Hasbrett
 78 To cash paid expenses on his honey shipped
 78 Oct 20th to Cincinnati 2 cases ^{weight to list 20} 70
 78 " do do on his honey shipped Nov 9th as follows to Chicago
 50 cases
 78 " paid man to go to Old Town + send Sam Hoy 1 30
 78 " " for freight on same, 2 loads, Raven Cote 4 00
 78 " " Erney work on honey stencilling on 2 40
 78 " " freight to S.F. + expenses in S.F. }
 cutw above } 20 70

234 Howell Agency
 234 To expenses stencilling weighing on
 for to days shipment to Chicago
 234 Paid Erney .30
 234 " Wright 1 12 1 42

Susan Tull
 To paid for recording deed from M Condy
 to Susan Tull 1 75

with J. S. Marnape
 To order in my form on Treasurer of S. P. & G. A. R. Co
 for clerks fees paid in Los Angeles 4 10

1878

Nov 12 140 Whaley
 140 Paid \$32⁰⁰ interest on the Whaley Note
 " 178 Tallman
 178 To cash loaned to Jay Mine 20 00
 " 127 W. H. Heighler
 127 Cr by cash from freight of
 127 Candy Strip 12⁰⁰ \$60 =
 127 Interest 93.93 153 93
 127 To draft on N.Y. for 150 00
 127 " cost of draft 1 00

13 178 E. H. Tallman
 178 Cr by cash \$115⁰⁰ 115 00
 178 " " Note of Meadow 125 00

127 W. H. Heighler
 127 Cr by Cash from C. H. Cow
 127 for rent of Jamacha
 127 Lease paid \$75⁰⁰ - weight portion 12 50

178 Sold the Wagon at Tallman to
 178 C. Meadow for \$250⁰⁰ for cash \$125.
 178 and note for 125⁰⁰
 on Tallman with note when
 178 endorsed

14 178 Tallman
 178 To Cash to day 65 00

241 Howell Agency
 241 Paid to day 5 bills 1538 lbs at wharf

118 J. S. Marnape 20 1/4 of costs in recent land case
 118 M Condy + vs name + see Aug 3 + 17th \$2.33

Nov 14	234	W. C. Howell			
	234	To Cash of Hauling	20	00	
15	117	W. H. Keighly			
	127	To Cash paid clothes costs in			
	127	suit vs Jones Treas.	9	20	
	127	to be collected from Jones			
	205	Expense			
	205	1 box apples from Pauly (14 th)	1	50	1 50
	205	1 pkg Envelopes 25 large - Reading Room		50 ^c	75
	205	papers 50 ^c			
	205	1 half gross of letter paper single sheets at Mercantile	1	40	
18	127	W. H. Keighly			
	127	Cr by Cash for Co. Treasurer payment of			
	127	scrip No 247 Mercantile	60	00	
	127	Interest to March 13/08	43	07	
	127	" " Nov 18/78	44	85	
	127	Total			147 92
		definite 140.			
"		✓ Chas Morrison			
		✓ To Cash return him today upon the			
		✓ recommendation of Mr Cool			
		✓ of the Tijuana Artesian Well Co			10 00
19	205	Expense list at Mercantile sale			
	205	1/2 Ream Bonds Copy good		\$1.50	
	205	1/2 Ream of Note single sheets commercial		.95	
	205	1 box Envelopes 1/4 th fine quality buff		40	
	205	1 " " " " good " white		60	
	205	2 pkgs (125) official size		50	
	205	1 Gold Pen (regular price \$2.50)	1	30	
	205	1 for large scissors 25 ^c 1 box blacking large 10 ^c			
	205	6 cakes Toilet soap 25 ^c			

1878
Nov

Nov 20	Paid	Grifflame Mine			
	Paid	To Cash paid order of J. L. Merritt			13 00
		<small>paid me Dec 4/78</small>			
	✓	Barrios Oct 5 th			
	✓	To Cash loan to send for Juan Arlino			
	✓	for family @ 2%			40 00
	✓	W. C. Howell			
	✓	Cr by hauling			
	✓	Sept 20 th 1 Case honey		63 1/2	
	✓	" " 2 bbls "		5 5/2	
	✓	Oct 21 24 Cases		15 70	
	✓	Nov 14 5 bbls		15 38	
		@ 75 ^c per 100		37 23	
					27 92
"	33	J. P. Hunt & Lemon			
	33	To paid his taxes as follows			
	33	City & School \$ 2.02		Stad & Co \$ 4.32	
"	62	N. W. Brown			
	62	paid his taxes			
	62	City & School \$ 3.78		Stad & Co \$ 2.90	
	234	Howell office			
	234	To expense of returning shipping			
	234	termining mailing books			
	234	of 7 bbls shipped to Hauling			7 50
		paid E. E. Wright			
	165	Cash Glen do do 2 bbls			22
24	✓	Juan de la Parra Barrios			
	✓	Cr by next up to Dec 17 th			2 00
	✓	" " Interest " " Dec 5 th			80

1878

Nov 25 47 Mrs Porter
 47 To Cash to pay threshing hands 60 00
 ✓ San Diego & Gila
 ✓ To my bill for telegrams this day allowed 16 59
 205 Expense
 205 3 quires "B" wrapping paper @ 140
 205 1 Eraser 15¢ + 1 bot No. 10 35
 205 1 box pens 50 Water bill 6⁰⁰ for month of Nov. 6 50
 205 1 tin oil 1 25⁰⁰ Massey 2 25⁰⁰ 7 25
 205 Repair Harrow
 206 1 No cloth boots austin store 2⁰⁰
 26 122 L. Rose
 122 To Cash loaned \$35⁰⁰
 122 on Watch gold in San diego
 122 note to C.B. McLean dem for son \$1200 judgment
 " 122 original was \$300. \$120. has been paid 3/4 settle any way
 27 ✓ Minnie Land case
 ✓ Paid theiff costs (to Carr) (see Aug 17) 6 60
 " Paid J. S. Gordon
 Paid To Cash loaned in lodge to pay his dues 6 00
 ✓ Honey - Liepmann volume of Hamburg with
 ✓ under date of Oct 18th price of Honey £ 1-10 of wax
 ✓ & 5-8
 30 32 J. M. Curray
 32 Cr by Cash from C. A. McCargill 57 80
 106 Salt Pond assistant in Rio case 50

Howell Agency matter

The parties interested are as follows

C. B. Culver & E. W. Morse	Notes dated Aug 24 th 78	1170	00
	less 1 horse 845		
Hamilton & Co	" " " "	125	00
W. H. Wright	" " " "	122	52
Total for us 4		1417	52

or

C. B. Culver	780
E. W. Morse	390
Hamilton & Co	125
W. H. Wright	122.52
Total	\$ 1417.52

or leaving out Wright - thus

C. B. Culver	\$ 780.
E. W. Morse	390.
Hamilton & Co	125.

\$ 1295. Divide this into the expenses and use the quotient to multiply each interest & it will give the amount each should bear.

30 ✓ B. S. B To definite from Mrs Campbell 57 80
 ✓ " " " " 42 85 sent & note

32 M. Curray J.	
32 To draft	25.00 } 57.80 } 82.80

30 47 Mrs Porter
 47 To Cash paid order favor W. H. Libby
 47 endorsed to Ben Hubbert 67 80

1878

Nov 29	✓	H.M. Covert	San Francisco 306 Davis St.		
	✓	To 2 bbls Honey	303 + 305 = 604 lbs from		
	✓	The Oak Glen Agency			
Dec 1	78	J.W. Hackett	paid Tax		
	28	To freight to San Francisco and			
	28	expenses there on shipment			
	28	of 50 cases to Chicago	23 30		
" "	234	Howell Agency	paid Tax		
	234	To freight to V.C. & expenses there			
	234	of 24 cases shipped to Chicago	10 65		
	47	Mrs Porter			
" "	47	To order favor Crosby	10 00		
3	✓	J.W. Hackett			
	✓	To cash placed to his acc	200		
	✓	cr by his note for same			
	150	Expense on Real Estate			
	150	To bought one hour of Eau Claire	15 00		
	150	" paid Wescott for hauling	8 00		
	150	placed alongside of Curtis' house			
	150	& I got 1 - a month rent additional			
4	106	Satt Pond			
	106	To cash paid bill of Chase & Leach			
	106	Legal services in suit Egg & Mare	250 00		
	106	In Est. from him	100 00		
			\$ 350 00		
"	205	Expense bot 700 lbs alfalfa hay			
	205	of Cleveland	5 25		

1878

Dec 4	✓	B.F. Jones Est			
	✓	To paid per recording Lis Steadins			
	✓	in Gastels Mortgage		1 50	
"	234	Howell Agency written			
	234	C.H. Culver paid me his share of the expenses			
	234	(see statement in Ledger)		186 77	
"	5	214 R.M. Porter			
		214 To Cash paid W.W. Stewart & Co			
		214 for 35 grain bags & 2 hours time		6 10	
"	165	Oak Glen bot Wares			
	165	To 3 Honey bbls		6 00	
7	127	W.H. Keybler			
	127	Cr by freight of County Warrant No 133			
	127	Municipal		40 00	
	127	Int to Wark 13/07		63 50	
	127	" " Dec 5/78		60 00	203 50
	127	Warrant No 256 Municipal		40 00	
	127	Int to Wark 13/07		58 57	
	127	" " Dec 5/77		60 05	195 62
	127	Gold 275 - Silver 124.17 =			399 17
	127	To Cash paid Bank of S.C. to			
	127	lift his note of \$350. & Int 355 00			
	127	Discount on Silver		1	
"	214	R.M. Porter			
	214	To order favor Mrs Dimendorff for sacks		1 70	
	214	" " " Crosby " "		10 00	
	✓	H.B. Spencer cr by O. order for his notes			

1878

Taxes of 1878

						State & Co		City		Schools		Totals	
240	Money shipped to Hawbury			Dec 6	197								
241	(Vol 9) 2720 lbs more & Howell of fine			Dec 7	197	Anglemire Robt.	3	10	7	20	1	44	
	14 lbs 5795" (Not shipped in this list)			" 6	144								
				" 7	146	Claren S.A.F.		78		54		00	
				Nov 20	62	Brown M.W.	2	90	3	19		63	
				Dec 11	26	Bleeker J. W.		25		10			
See 4	26 J.A. Blakely			Dec 11	26	Bleeker & Gardiner	6	95	22	70			
	26 Co by Gold Draft on S.F.		29	Dec 10	125	Corbet Elisabeth	36	62	24	30			60 92
	26 To Postage & com					Fitch heirs of							
				Dec 10		Goeld Mary E.	4	21	3	21			
240	Cake Glen			Dec 6	57	Hammond John T.		12		02		00	
240	Co by A.H. Henry 60 lbs Nov 25 th Dr Stewart			Nov 20	33	Heintzeman S.P.	4	32	1	56		16	6 34
240	3 " " 985" Dec 8 th " "			Nov 20	33	Heintzeman S.P.							
				Dec 13	69	Howe Thomas S.	2	25	2	04			6 33
				Dec 13	69	Howard Bryant							
17	J.A. Manupri paid me for the Mission land part cost and the order on S.F. & G. U.A. for Depts in his order			5 Dec 10	14	Jones B.F. Est.	43	59					
				" 14	14	Thrapp Wm.	2	90	2	40			
12	122 None Co by Cash of a Pin (sold for \$52.50)		32	5 Dec 13	129	Keighley W.H.	44	18	1	01			45 19
				" 15	145	Morse E.M.	2	07	1	62			
13	240 Honey			" 18	145	Morse E.W.	167	00	122	76			
	240 Cake Glen Co by 1 lb lb all Dr Stewart, G. & S. Smith			May 2		Morse Mary E.	112	13	100	24			
	240 3 1/2 lbs			" 3		Neal P.J.	3	34	2	10			
				Dec 10	130	Pearson J.L.	21	67	14	71			36 38
				Dec 6	138	Palmer Amanda E.							
14	174 Tollman			" 7	138	Rockefeller C.M.	2	53	1	12		22	3 87
	178 To Cash paid Foster & Horn in full		28	Dec 7	49	S. S. Library Assn.	3	91	3	50			
				" 18	86	Smith Alex	14	54					
"	99 Athenaeum			May 3	97	Smith Jos. heirs	2	65	1	68			
	99 Co by Cash from Jas. Howell Dec 9			" 4	97	Smith A.B.	5	41	3	52			
	99 paid me as Treasurer		250	Dec 18	77	Smith Guadalupe M.	1	70	2	58			
				" 18	77	Tull Susan	2	53					
15	33 Heintzeman Genl			May 3	85	Tammahill John Est.	2	30					
	33 Co by Co Draft		6 34	Dec 10	136	Wilson Martha	7	47	5	40			12 97
16	✓ B.S. Co. to above + from Smith 650.45			Dec 18	136	Wetmore C.A.	32	45	23	92			59 92
				May 2	85	Wiley Robt (for Mrs Corbet)	8	63	6	12			14 75
				" 3	85	Spencer H.G.	1	10		54		11	
17	77 Mrs Smith Co by Cash to pay taxes for herself & heirs of A.B. Smith		13 21	May 4	125								
				May 4	125								
				Dec 6									
				" 7									

C30 Smith
2090 Howell
2720 Totals

29

32

250

6 34

13 21

Jan 6 234 W.C. Howell Poll Tax 3 00
 234 To paid your taxes State & Co 1 44
 234 " " for medicine 2 50
 234 Cr by return of Poll tax from sheriff \$3.00
 98 D of 35 Huttons. Ad. State & Co Tax 5 48
 98 (Unknown) City Tax 4 78
 114 J.W. Wagener Estate of
 148 State & Co Tax on lots only 11 39
 148 City do all 7 30
 6 85 C.A. Wetmore city Tax on
 85 1. 11. 12 of 279 & 12 of 300 1 90
 49 C.M. Koshfeller
 49 Cr by check of Omaha National Bank 4 00
 127 W.H. Keighler
 127 On Nov 22nd I borrowed from B.S.D. by his instructions
 127 and furnished draft on N.Y. for \$50. & sent to him.
 127 on Dec 7th took up note paying interest 5. discount on check. = 6.00
 97 Alex^r Smith Jan 3rd
 97 To find your Poll Tax 3 00

1878

Dec 206 Expense
 206 1 Black Hat 3⁵⁰ (on @ 12⁵⁰)
 206 Paid Perry for sharpening saw 5⁴⁰
 206 fixing Hammers 15⁰⁰ subscription to Gleason's A.B.J. & A.B.C. 1⁰⁰
 206 1 Stove (Medallion) \$ 33⁰⁰ Water 6⁰⁰ 39 00
 " 20 62 Gen^l N.W. Brown
 62 Cr by check city 10 00
 Honey shipment to Hamburg ^{2 are 24 lbs handle}
 Cr by cash from Fox (of 9 bbls) ^{2720 lbs total gross less 216 ton 2504} ~~102~~ 85 = 04107 per lb
 165 Oak Glen (2 bbls) 630 lbs
 165 Cr by \$ 23.90
 234 Howell's fine (7 bbls) 2080 lbs
 234 Cr by 74.75
 23 ~~sett~~ Dimitro Baccis
~~sett~~ Cr by paid for sent to Perry 2 00
~~sett~~ I return 80
 " 201 Gerichon C.P.
 201 I signed as security for him two notes to Corn & Bank
 201 one for \$2100 for 6 mos. @ 1 1/2 %
 201 " " 2400 " 1 yr " 10 %
 78 Warren Hackett
 78 To Cash paid Fox for your proposition of
 78 telegrams to Boston, Circin. & S.F. 1 25
 234 Howie's wine honey shipment to Chicago & Hamburg
 234 To proposition of telegrams 75
 165 Oak Glen do 25

1878

Dec 26 ✓ Loaned J. Findle on note of his atty in fact
 ✓ H. Chase to be paid by notes etc 117 00

30 ✓ B.S.C. To Wetmore order 56.00
 ✓ Navy's check 1973.54
 2079.57

93 Chas. A. Wetmore
 93 Cr by draft on J. Wetmore on Clay 10th St. Oakl 56.00

31 49 C.M. Muckefeller
 49 Cr by draft 4 00

" 127 Wm. H. Keighlin
 127 Cr by Cash from Co. Treasurer in pay of
 of Warrant 4^e 193 ^{Principal 120.00} 48 30
 " " 20th 1878 ^{Int. 2.25} 90 55
 299 2.

191 Ninth St House (30th)
 191 To Insurance Police 1 yr \$200. 4 00

Jan 2 214 Porter H. Th.
 214 Paid Mrs. Scriver off 2 mos int on his note of \$257.85
 214 dated June 4. 1878 @ 14% to up to Jan 4. 1879 27 00

" 3 234 Howell copying
 234 To Cash paid W. M. Smith on acct of his
 234 Bill of \$100. for repairs in sick. 50 00
 234 Charge C. B. Culver 1/2 moon Hamilton

✓ B.S.C. dep. \$4663.93 Navy
 " 7.33 S. Horn
 220. M. B. A.
 4871.24

" 63 T. Horn Cr by Draft 7 33

6 124 W. W. Bowers
 24 Loan him of Johns money on
 24 scrip N^e 718 @ 2% for 30 days 40 00

" ✓ W. C. Howell
 ✓ To taxes see page 240
 ✓ " Medicine per Chase 2 50

7 E. H. Tallman
 settled to day by taking his note in full
 of all accounts and notes to date
 (not including rent on the Ferguson note)
 to wit: - his note for \$700. having thrown
 off \$56.20 of interest

✓ C. Dobbin
 ✓ Let his rent run for a month
 ✓ at 2% for which he paid me 25 00

206 Expense Paper 1 - Water 6 -
 206 Wood at house 1 load 1.75 - 1 load 2 - at office 2 50 6 25
 206 See Journals 2 50
 206 Union 1 -
 206 Reading room 50 -

8 129 Keighlin W. H.
 129 Cr by Costs in ship case per Jones 9 20

165 Oaks Glen
 165 To Cash paid for 40 ft Sugar Pine @ 7^e 2 40
 165 Sept 23 & Oct 5th 30 Hung eares 27^e 8 10
 10 90

10 214 Mr. H. Porter
 214 Paid Simpson freight on notes 10 75
 " 214 " Note Johnson 1 mos. int. on note of 200. 3 00

Union charges for printing letter heads about \$8.00 for 500 without the paper

Howell Office Woodland Office
To Cash paid C.B. Culver for payments made as follows of W.C. Howell

To King Hols 8.00
Hawaltus Mt 4.97
C.D. Burlington 10.00
Cash to Howell 20.00 30 00

also paid Culver my 1/3 of amount advanced by him viz 5.31 1 77
and ^{1/3 of} amount received for adum on Hany ships to Hamburg 24 20
better explained thus

Culver advanced of Howell
To C.D. Burlington 10.00
" W.C. Howell in cash 20.00
I repaid Culver from the balance of the advance of the Hamburg shipment \$78.95 less \$50. paid to Smith \$28.95 and less \$4.34 paid for Howells tax of medicine leaving \$24.61. To this I add 1/3 of the difference between this amount and the \$30. advanced by Culver viz 1.77 making 26 40 for which I gave him six checks

Honey: Nash into Dec 31/78 that the N.M. S.S.C. charge 15¢ per gal. freight.
The N.M. charges to Boston 2 1/4¢ per lb sailing vessels \$12¢ per ton (if feet on board first)

1879
January

Jan 17 201 Bonds
201 signed Notary Public bond of John B. Boyd
201 (of \$5000.) to the amount of \$1225 00 2500 00
201 associates are
201 C.S. Hamilton 1225 2500 00
4 A. Schneider 1225 2500 00
4 T.C. Stockton 525 500 00
" 750 00
4 D.C. Reed 700 4900 00
201 J.M. Neece 1225 00
10000 00

18 24 W.W. Bowers
24 City fragment of City Wt 10¢ 53
24 To Cash paid amount loaned 40 00
24 " interest on same 80
24 " paid Hubbell his subscription
24 D.W. Delmheld fund 10 00

18 34 J.M. Trimmer
34 To 10 lbs Blue Stone to go 2 50
49 Koshopeller
49 City checks 4 00

22 200 Bonds
200 signed Hendrickas bond of \$2000. as adm^r of
200 Estate of H.H. Wildy E.W. Moore 2000 00
214 Boston No. 2. (21st) 38.10
214 Paid Bills of J.W. Gale for Notary 75 15
37.05

23 34 Martin Trimmer
34 To Cash loaned (see his letter of) 4 00
Jan 22nd

1879

Jan	206	Expense Water 12 ⁰⁰ = 2. 12. 16. 50 Papers 1 ⁰⁰	13 50	4
	206	Tolmhold 10 ⁰⁰ = Unitain Society 50 Placks for Cist. 75 ⁰⁰		
	206	Offles on 25 ⁰⁰ ^{per below} Bill paper 50 ⁰⁰ Papers 1 ⁰⁰	2 00	
	206	100 lbs Wild Cats 3 Expenses on trip with Morgan		
	206	Masonic entertainment installation 2 ⁰⁰ & Box Offles 1 ⁰⁰	4 00	
	206	Freight on Box beds from Laine (paid to S.F.) 1 ⁰⁰		
24	138	J. L. Pearson		
	138	Cr by Draft on N.Y.	36 63	
31	124	Mrs Corbet		
	124	Cr by Cash from Harriet for 1/2 rent	7 50	6
July 1	165	Oaks Glen		
	165	To Lumber of Gilbert Dec 10 th	1 71	
"	"	234 Woodland Asfiary		
	234	To paid bill of J. H. Gilbert	14 88	
"	"	119 E. W. Votago		
	119	Cr by Cash	2 00	
"	3	M. S. Dollier		
	125	Cr by Cash on acct of		
	125	rent due Mrs Corbet	20 40	
	125	and interest		
"	4	A. Harloe for W. C. D.		
		Cr by P.O.	125 00	
"	"	A. E. Horton		
		To Cash paid 1/2 the costs		
		in the Babe case Gershten		
		paying the other half	17 35	

1879

	140	Thos. Whaley		
	140	To paid his note ^{of March 21/76} at Bank given me		
	140	and discount at Bank of \$330. Currency		
	140	Paid in N.O. check	84.50	
	140	" " my check	245.50	330 00
	140	See page 165 March 21 st when note was given		
"	"	246 Glen Oaks Asfiary		
	246	To cash paid Adler for haul out		12 50
		" " for hauling up 10 ⁰⁰		10
	6	✓ Hamiltan will pay 4 1/2 ⁰⁰ per hour to day		
		✓ Boiler will haul for \$5 ⁰⁰ for ten - Byler -		
		✓ Miskay hauls one load for same		
		✓ Miskay is to take out 100 bins less 30 tops & bottoms		
	246	Glen Oaks Asfiary To cash paid for Wigsby		25
	246	To Cash paid J. G. Byler for hauling		
	246	2140 lbs of fine material @ 2 1/2 ⁰⁰		5 30
	246	His load weighed	3440	
		" Wagon	1340	
		The material for mill count was	2140	
		400 Ends (should have been 200)		
		200 Sides		
		1700 Sticks (long)		
		900 " short		
		200 " for bottoms		
		70 Tops & bottoms		
"	246	Glen Oaks Asfiary		
"	246	To Cash paid G. W. Munton for		
		5 yds @ 14 ⁰⁰	70	
	246	9 " Enam ^d cloth @ 35 ⁰⁰	315	4 05
	246	To cash paid Hamiltan also		37 04
	246	for 150 lbs 8 ^d Finishy Nails @ 7 ⁰⁰	10 50	
		1 Hammer 1 = 1 Galv. Washet 1 1/2 = 1 1/2 Baner	3 10	
	246	5 lbs shot 50 1 box cups " Wads 2 1/2 lbs Balls 25	1 10	
		11 yds 3/4 sheeting @ 27 ⁰⁰	3 08	
	246	10 ⁰⁰ Coffee 2 ⁰⁰ 2 ⁰⁰ Whigam 25 ⁰⁰ 100 lbs Flour 3 ⁰⁰	5 78	
		50 lbs Potatoes @ 2 1/2 ⁰⁰ 11 lbs Rice 1 ⁰⁰	3 00	
	246	2 lbs Butter 1 ⁰⁰ Munton 20 1 1/2 lbs Amc. Beef 24	1 74	
		5 1/2 lbs Bacon 79 ⁰⁰ 50 lbs Graham 1 25 Salt 11	2 77	
	246	1 Pkg Matches 25 100 lbs Pitch 15 cans 4.	4 25	
	246	2 Tarets @ 75 ⁰⁰ 1/2 inch	1 50	
			837 04	

1879

Feb 7 246 Glen Oaks
 246 To Cash paid W. S. Jewell 10 96
 for 10 gal. Flat Brush 1.25
 1 Can Mumin Blue 40 Whiting 25 .65
 246 1 " Ven. Red 25 .25
 4 lb glue @ 27c 2.16 2.16
 246 3 Gal. Red oil @ 1.05 3.15
 246 2 Gall. Rubber paint in 1 Gal cans 4.50 96
 " 8 246 To Cash paid for 243 lb Wax
 246 to Mumfords @ 22 1/2 54 67
 206 Expense
 206 To Cash paid on 18th Jan of
 206 of subscription to High School
 206 at Washington 10 00
 " 36 Col. Ferrell
 36 To order favor Hamilton & Co paid 40 00
 206 Expense P.O. Exp. pay to March 1 -
 206 1 Hae 75 -
 11 129 Knighten W. H.
 129 Cr by Cash from C. L. Carr of rent of 1/4 per fl
 129 of Jamaica for the last instalment of 1878 for
 (Mumfords Wells)
 129 viz Magruder 4/18 - 38.33 1/2
 129 Fairfield 3/18 - 25.00
 129 Newlleton 3/18 - 16.66 2/3
 119 Knighten 3/18 - 25.00
 \$100.00 25 00
 " ✓ Paid W. W. Stewart & Co
 ✓ Their bill for Honey barrels & storage owing to 27 95 1/4
 246 Glen Oaks Agency
 246 To 10 Honey Barrels dtd Smith & Morgan
 on Feb 6th & 7th 20 00

February

1879

11 166 Oak Glen Agency
 166 To amount paid W. W. Stewart for
 166 storage on 8 bbls Honey 517 1 20
 166 " " 64 Cases @ 5c 3 20 this was ready 74 cases
 166 1 honey barrel lot @ 27th 2 00
 235 Woodlands Agency Calver's Mare
 235 To paid W. W. Stewart
 235 storage on 25 lb Honey @ 5c 1 25
 235 " " 7 bbls " 15c 1 20
 ✓ S. W. Hackett
 ✓ To paid Stewart storage
 ✓ on 7 honey no charge
 12 216 Rufus Morgan
 216 Cr by Cash for 1 mucker sold Chan 1 50
 216 To paid S & W for 1 1/2 yds of Parleton
 216 @ 50¢ for yd (see his letter) 75 -
 216 " 4 yds Russia Crank @ 17 1/2 70
 " 246 Glen Oaks
 246 To paid Hamilton & Co for
 246 5 Woodlath nails .40
 246 2 balls Twine .20 60
 " 166 Oak Glen
 166 Cr by 1 Bbl Honey 60
 166 dtd at Hamiltons Ocs
 206 Expense of
 206 Bought 1250 lbs Hay Alfalfa @ 27c 9 37
 " 206 Paid Mautonne for half solving shoes 2 00
 206 on outrageous price *

1879

July 15 201 Bonds signed Bowers Collector bond in \$50,000.
 201 Capron Brucki Hollister Merri^{20,000} Price 800
 201 Treat Levi^{20,000} & cycle 4000.
 201 see mem² in business file for 1879

Glen Oaks Office

To the following stuff hauled by J.W. Corners

216 (1 bot Duke good 25 - Chgo Wagon)
 246 6 Bolls of 2nd 37 1/2 inches 3/4 2 00
 246 2 lbs cigar^{lot} nails 11 lbs 7/8 finish Del
 246 5 Gal Paint - on pencils list -
 1500 Top bars
 2000 comb guides
 1500 bottom strips
 2200 standards
 200 Ends
 250 Sides
 44 Tops & bottoms
 18 ✓ To the following hauled by Spratt estimated at 1200 lbs.
 ✓ see mem² @ 96^c per ton

" 27 John C. Grant
 27 Cr by cash check (Deposited) 13

" 246 Glen Oaks Office
 246 To paid Gordon & H. for 2 packing boxes 1.50

190 J.C. Hays
 " 190 Cr by warrant on County Sup. Nat. Schools 51
 190 from Miss Locke, Flora J. by
 190 W. Veal & Th Goldk, Nela,

✓ Hamilton & Co To 5 Bls Honey filled you by Smith & 4 at
 " " Wax (W.W. Hentzler)

1879

July 18 198 H. M. Covert Henry M.
 198 Cr by draft on Bowers & Laws by Merri & Lane
 198 320 Davis st. S.F. for 22 50
 166 Oak Glen Office
 166 Cr by afs sales rendered by H. M. Covert as follows
 166 2 Bbls Honey ⁵⁷¹ 50. 541^{1/2} @ 4 3/4 25 70
 166 Freight 1 50
 166 Drayage 40
 166 Commission 1 30 3 20
 166 Net Proceeds 22 50

19

20 ✓ Glen Oaks ^{Lumber Wagon 3770}
 ✓ To hauling by Casner ^{empty 1730} @ 5⁰⁰ 22 40
 ✓ see mem² for stuff hauled
 246 To paid for weighing Corners Wagon 25
 246 " " Geo. Corners for hauling 10 00

22 outo Smith's Warrrios paid on weeks rent 50⁰⁰ and
 outo intent 50⁰⁰

" 97 Alex Smith
 97 To paid taxes on lot 4 of block 480 1 35

" 158 Paid ^{City} taxes on B of 116 the stockholm lot 3 77

24 23 A.E. Palmer To paid her taxes Stads & Co 5 85

59 P.S. Nyraover
 " 59 To paid her Stads & Co taxes 20 70

February 1879

1877

July 24 246 Glen Oaks
 246 To hauling by Shroth ^{Weight of load 4133} " " Wagon ^{14 90} 26 23 lbs @ 6 =
 246 To Cash paid him for hauly ²⁶⁴³ 5 ^{17 00} \$ 11 60
 246 " 2 lbs soap barrels 40
 246 see mem^d for load

" 25 14 William Knoff
 14 Cr by Postal Order 6 50

181 Mrs Tasker Cr by Cash for rent for month ending Feby 14.

181 B. Howard do do

John Tolman

To rent of room from Aug 12th to Jan 14th
 5 mos or 21 weeks 10 00

" 26 164 Sold R. D. Smack 100 Harbin Hires @ 1²⁵ and took his
 166 shares on Com^o Banks therefor \$125 =
 166 Oak Glen Co for same 125 00

246 Glen Oaks opening

27 246 To Cash paid J. N. Casner for hauling

246 2240 lbs on Feby 20th @ 25 = 5 60
 246 Weighing 21²

✓ Casner has contract from Atherton for hauling wood to town at \$4 = a cord, says he can make a cord trip in 3 days
 ✓ Sells logs about 6^c apiece to haul his barrels to town

Martha Wilson. Up to Dec 1. 1876 regular dividends of 1% of month were paid - the last 2 dividends being quarterly - No dividends were paid during 1877. On Jan 31. 1878 a dividend of 3/4 of 1% for 1 month was paid amounting to \$14.75 and on April 1st 1878 a div. of 1/2 of 1% per month for the last 3 mos was paid amounting to \$37.50. These two last named sums were paid to Mrs Moore on Sept 30. 1878. Previously, on Jan 31. 1877 the sum of \$250. was paid Mary, being the dividend for the previous 10 months.

1879

cash 148 Brown & Munn
 148 To Cash paid for taxes balance
 148 on Ranch 26 67

" ✓ Glen Oak
 ✓ Hauling by Shroth bro. ^{Weight of load Gross 4020} ^{Wagon 14 90} ^{less 10746 10 lbs = 24 11}
 ✓ see mem^d for load to be paid in fees \$7.25

241 Woodland opening 17th
 240 Cr by 3 lbs Honey bought in by Niece and stored at 26 pounds
 241 922 lbs. also 2 Cans Honey 121 lbs

148 J. B. Morrison
 " 148 Paid Carr @ Brown & Munn
 148 Bal due on State & Co Taxes 1878 26 67

3 206 Expense of
 206 Paid postage on Mrs M^{rs} Morrison's
 206 of Camping tour - 402 - } 24 00

4 216 Rufus Morgan
 206 To freight on Corn & Mill 8 61
 216 for the Ozark 1 Cash Note 1 25

✓ N. B. Roberts San Pasual
 ✓ To 25 Hires 12 @ 1²⁵ + 13 @ 10 = 25 00
 ✓ Cr by Postal Order (see Morgan's letter) 24 55
 ✓ Thinkas this should be for Morgan's hire

" 246 Glen Oaks
 246 To 1 Packing Case from J. H. Case 50
 5 246 " 16 lbs of Flour sent out
 246 by A. H. Cravath } 32 00
 246 " Check from W. W. Peay, Mill Co, 150 00

1879

Mar 6 246 Glen Oaks
 246 To Cash paid Spratt for hauling
 246 Cash \$2.50 weighing around this load of
 246 a previous one 50¢ } 3 00
 " sent out to day 163 Taps & bottles
 " 63 sides 2000 Taps bars 5214 standards
 " and 3 or 4 hundred cleats.
 " Paint 10 1/2 lbs from Jewell

166 Oak Glen
 166 Cr by Rouse & Laws order on Rouse & Laws
 166 for price of 2 Wbs Honey sent Covent 22 50

7 ✓ B.S.D. 50 order on Rouse & Laws Covent Honey 22 50

206 Expense Union for 2 mos Aug & July 2 2

✓ Balance paid sent yesterday 3 00

✓ S. H. & Co To 75 lbs Bees wax @ 20¢ from Woodland Spring

216 Rufus Morgan
 216 To 1 Dkg Postal Cards
 216 " 1 " stamped Envelopes
 216 " Needles 4¢ 1 1/2 lbs Cream Cotton 10¢
the two letters on Hamilton's bill
 216 " 2 Cakes Toilet Soap 15¢

13 216 Cr by Cash at Naush (on 12th) 30 00
 216 To bot Postal order for Mrs Morgan 25 00
paid
 216 " " " " Andrew H. Baldwin 3 98
paid

✓ Woodland Spring - the 2 tons of honey delivered to S. H. & Co.
 ✓ by vines & beeswax are taken by S. H. & Co @ 4¢
 115 lbs @ 4¢ = \$4.60 and credited on a/c
 ✓ Cr by 3 Wbs sold to Hamilton & Co @ 4¢ of the lot list in
 March 1st & sold to S. H. & Co

March 13 246 Glen Oaks Spring
 246 To Cash paid Beagle for Extractor \$ 22 50

✓ B. Howard (8th)
 ✓ To stamp \$10 = Cr by check of Com Bank R. A. on Pacific Bank S. F. for \$10 =

14 ✓ B.S.D. To above order \$10 = also New Court's check on F. & M. Bank R. A.
 ✓ for \$67 1/2 totals \$77 25

216 Rufus Morgan
 216 To 1 for Nauty cones at 25¢ & H 25
Cr by on their books - not paid by me Paid 4. 24 June 7th

15 246 Glen Oaks Spring Weight of lead 4070 4070
 246 Spratt hauld a lead to day " Wagon & sundries 17 23
 246 To cash \$1 25 Net 27 47 x 5 = \$6 41
 246 Gave Spratt his bill (to show Morgan) showing 1 25
 " amount due him to date of \$16.27 see copy in Coll = Morgan's book due to \$5 17
 " sent out to day 1 bott unwashed cloths
 " 1 bit 3/8 loaned + 1 old prod bit
 " also the S.P. Union of 11th 12th & 15th (the 11th to his return)

" 23 Mrs A. E. Malmer
 23 To paid your city tax 3 02

sent "Ned" to Porters on 13th

18 166 Oak Glen
 166 Cr by 81 set Main process sold at Naush
 166 @ 12¢ per set order on S. H. & Co. 9 72

19 201 Sweeties sign'd Hatchkins how on appeals
 201 not to proceed \$300. but as no cost were adjudged
 201 there can be no costs on appeals

1879

Mar 19 166 Oak Glen
 166 Cr by 2 blbls being sold to Harville do @ 3 1/2
 166 5 Cases of section box stuff about 20 to 23 section boxes
 166 Then went to broken corn making 9 full cases

20 ✓ Est W.F. Jones
 ✓ E. Ormsby paid bill of for hire
 ✓ made to Kay & throws bal 85
 ✓ Ormsby paid rent for month
 ✓ of February 25 00

" 246 Glen Oak
 246 Smith hauled out a small load of stuff consisting of
 136 2 inch x 4 20 for + bottom 250 cleats also 100 slats for experimental core
 246 1/2 in thick or less 1 inch wide and 20 1/2 long also 100 nice 2 inch Graham
 3 rolls better 1 bush for corn mill. 10 for experimental bleacher
 246 12 frames glass 8 x 10 for do. over broken spring scales. Tomato plants + 10
 246 Write Morgan that the hay was very good

" 27 John D. Grant
 27 To Cash paid J.L. Proue for money advanced
 27 by him to purchase the Fitch property 46 67
 20 77

" 27 Jones B.F. Est.
 27 To cash paid J.L. Proue for redemption
 ✓ of the land annexed to S.A. Jones being 16 28
 ✓ the land owned by the Gaston Mortgage 20 33

61 Cravath A.H.
 61 Cr by hauling 16 blbls to Oak Glen
 61 2 or 3 messages

21 51 To Cash paid interest for him at bank 8 40

246 Glen Oak
 246 settled with Spratt by his taking him to the
 246 amount of \$15.75 leaving 52 due him.
 246 To Bill of W.S. Jewell for faints + glass 30 95

1879

23 ✓ Geo. S. Foster
 ✓ Cr by check for (see below) 10 00

" 148 Brown & Mann
 148 Cr by draft on N.Y. 26 67

27 John D. Grant
 27 To Cash paid city taxes 3 03

✓ Geo. S. Foster
 ✓ Paid for recording deed 1 75
 ✓ " " dues 6 00
 ✓ " C.A. Chase 2 20

24 191 Howard B. sent to March 14
 181 Cr by cash from Mrs Tasker 8 00

26 ✓ B.S.D. To Fosters check 10.00
 ✓ " Brown & Mann " 26.67 36 67
 ✓ " Coin gold sent from 320 00
 ✓ W.A. Maple by M.N.A. 856 67
 ✓ (privately) School warrant from J.C. Hoop - - 51 25

27 235 Woodland Office
 235 To Cash paid Vice Geo. N. for hauling 6 00

246 Spratt Cr by hauling 14 blbls empty
 246 to Glen Oak @ double rate 14 blbls @ 20 lbs = 360 @ 6 = 2 10
 246 To Cash paid him in four corals 2⁰⁰ or 2²⁰

235 Woodland Office
 235 To 5 cases section box stuff 20 to 23 to a case
 235 soy @ 7 1/2 per hundred New cartoff 9

206 Expense Unitarian Soc at 1⁰⁰ Benevolent Trust 2 75

1879.

Mar 29 246 Glen Oaks
 246 To paid to D. Mills Co. on a/c 170 00

April 2 214 S. Porter
 214 To Cash paid Johnson for 3 mos
 214 intent up. to March 31st 9 00

15 J. M. Asher for ^{rent} Mrs. Mosses lots see page 236
 15 To rent & taxes on her lots A, B, C & D of block 17 as follows
 15 Rent on the 4 lots for the year 1878 ending Dec 31. 1878
 15 @ \$4⁰⁰ per month cash 48 00 48
 15 Tax on lot A val. at \$240. Hold Co 5.52
 15 B " " 215. " 4.94
 15 C " " 225. " 5.18
 15 D " " 260. " 5.98 21 62
 15 " " A " " \$240. City 4.32
 15 B " " 215. " 3.87
 15 C " " 225. " 4.05
 15 D " " 260. " 4.68 16 92 38

4 164 Oak Glen Office
 164 To Cash paid Israel - black mail - 82
 he having sued me for \$90 - damages for not delivering
 hives & section boxes. He had paid me \$15 -
 for 100 hives - but had received 40 -
 I only get therefore about \$40 - for the 40 hives
 don't help

246 Glen Oak, Wrose + Morgan
 246 Cr by 32 1/2 lbs gross (without cover) of
 246 Comb Foundation (at Hamilton)
 246 To cash paid Haskett for hiving in same 50
 246 " 1 Buck saw - 10 studs 50

7 J. Farnhill Est
 Paid Haskett to get paper for Washington official fees
 in Dist Court
 in case Paron vs Farnhill

8 Glen Oaks
 To cash paid Spratt for hauling
 18 barrels on March 25th

✓ Spratt of hauling
 ✓ Morgan on 19th March says Spratt took
 11 hives @ 1.25 = 13.75 } \$15.75 - being hives due
 2 " " 1.00 2.00 }
 to Spratt 4.52
 ✓ Spratt says he took 10 hives @ 1.25 12.50
 5 @ 1.00 5.00 15.50
 ✓ leaving 75 - due him
 ✓ by which I settled (at home not having
 ✓ Morgan of with me overpaying him 25[¢]
 ✓ see March 15th & April 8th Settled May 14th

15 246 Glen Oaks
 246 To Houtera lbs @ 5[¢] for lb 35
 246 1 Bolt for saw
 Sample hive - roots simplicity - Morgan -
 weighed with 1 (one) main frame 32 lbs
 Smith nailed up 61 1/2 hives in one day
 Davis says 500 lbs honey strained yielded
 25 to 26 lbs of wax

S. W. Haskett
 17 To Cash paid A. B. Haskett
 on his note at 1 1/2 % for ninety days, payable to S. W. H.
 city bank 10 - 12 25 - left as collateral and
 to be perfected and note cancelled if note is not
 paid at maturity

17 214 Porter
 214 Signed note to Mrs. Severdoff, M. C. with N. W. M.
 for \$550 - she giving up old note of \$257.85
 and \$279.15 cash as follows
 214 old note dated June 4th 1878 for 257 85
 & must from Jan 4th 1879 13 00
 gold coin 130 00
 silver 149 15
 \$550 00
 see copy of note in file of notes

246 Rufus Morgan
 17 246 To Cash sent to A. J. Root 10
 at his request

1879

Apr 17 246 Glen Oaks
 246 To Cash sent A.G. Hunt
 246 for files 1²⁶ Merum 45^c 1 71

19 193 Walter Bennett
 193 settled with him to day
 193 I paid his bill for work & he paid interest to Mrs Moore
 193 see Ledger

21 97 Paid Tapes for
 97 Alex^r Smith
 97 City Tax on Lot 12 of 480 53
 97 B.W. Moore on lot 2 of 166 08
 151 " " 116 of 116 2 25

" 125 Mrs Corbet
 125 Cr by Cash from C.B. Littleton for rent
 125 for one mo. up to May 16/79 2 50

" ~~125~~ L.C. Gunn
 " To cash paid him on 1/2 of Warrant 11-717
 " for \$109⁰⁰ (not big enough to pay it in full) 103 05
 " I am to pay bal. when received see pencil
 " on back of Warrant

23 214 Mrs Porter & B.K.
 214 To interest paid Robt. Johnson
 214 up to April 23^d 2 30
 214 " Cash paid Principal 2 00 00
 214 " " paid Geo. N. Fitchcock 36 00

208 Expense water 6⁰⁰
 209 1 Whip 75^c 23^d
 206 Paid Schneider for Union 2²⁵ May 2^d
 206 repairing Buggy at Hattletown 1⁰⁰
 206 " Harness 10⁰⁰
 206 Reading room 50

25
 May 1
 Left for Glen Oaks
 Returned

214 Glen Oaks To Bill of G.W. Maister for even² estate 10 54
 246 To Manteca 35^c 35

2 Mrs Lavinia Robinson left with me the P.W. Westcott mortgage, to be given up if he pays it. She also left with me the key to her tin box, deposited by her in the bank, to be opened by me if anything happens to her as it contains her deeds and business papers. She leaves two notes with Wm. Hubbell Cashier the intent to be paid into the bank quarterly one of P.W. Mulkins of \$1000. ^{payable in one year dated Jan 14, 1879} endorsed by Gordon & Howard, interest payable on July 14th and quarterly thereafter - the other note of J.W. Westcott, ^{dated June 5, 1877 and payable in one year} secured by mortgage for \$250⁰⁰ interest payable June 5th and quarterly thereafter at 2% per month. She wishes me to see that the intent is duly paid I put the mortgage in ^{large} tin box & the key also ^{on hand} sent is paid to June 1st payable monthly sent to first of ^{6 mos} Mrs. Cushman says several bundles kindling wood in shed which Mrs. M. does not wish to go with her (to be reserved)

2 29 Mrs Palmer
 23 Cr by Draft 7.50

1877

May 2	214	To J. Porter		
	214	To Cash to pay men for digging Pot &c	27	00
3	214	" " paid order from S. Larchester	20	00
5	247	Glen Oaks		
	247	To Bill of Beede for Wax Extractor		
	247	Cash to pay wax		
	247	To overalls for Wilson for five services	75	
	247	" sundries from Hamilton (see bill) 100 lbs butter tea &c		
	247	" Levels spirit -		
	247	" Manteca 55 ^c		
	216	Dr. Morgan		
	216	To paid for working 80 loads 15 ^c	95	
"	178	E. H. Tallman		
	178	Cr by Cash received from S. Bosserman		
	178	" on acct of a two horse wagon to be built by me for him as per understanding between us" (the above is from Tallman's receipt to Bosserman)		
	178	If wagon not arriving to agreement will return money & retain wagon		
	178	paid to me in my office	7	100 00
"	178	To Cash, in silver, to purchase from Stearns & Co		
	178	Materials &c	25	00
	216	Morgan		
	216	Cr by cash at ranch for envelopes	50	
	216	To envelopes sent by Spratt only	50	
3	✓	Spratt Cr by hauling	3045 lbs @ 30 ^c =	9 13
	61	Cravath Cr by hauling		
	61	per J. B. Boyler 62 pgs	3390 lbs	
	61	" 37 "		
" 5	247	Glen Oaks To Cash paid W. W. Waring for 22 standard bags	770	00

1879

May 8	Paid Mrs Mary		
	Paid To Cash loaned, to be repaid from money sent by others	50	00
	Paid		
10	Paid Cr by Cash by bus for same	50	00
12	181 B. Howard		
	181 Cr by Cash from bus for rent for month		
	181 ending April 14 th		8 00
	175 Dobson paid into bank to my credit		20 00
	175 on Saturday 10 th		
14	247 Glen Oaks		
	247 To paid Spratt for hauling 3055 lbs		
	247 @ 30 ^c per ton \$9.16 less 23 ^c due = 8 93		
15	190 J. B. Hays		
	190 Cr by Cash from A. P. Knowles	25	00
"	✓ D. S. D. deposited Knowles check	25	00
	✓ Knowles Pauleys "	75	00
		100	00
06	214 Porter		
	214 Paid order from Hamilton &c	15	00
	214 Cr by Carver's order on Brown & Sons for potatoes		24 42
	214 Paid regarding chert & quartz on potatoes	150	
	214 Wash		
"	To paid County Clerk for Certif of Hitchcock's office	50	
	I paid previously fees		
"	247 Glen Oaks (amount to Morgan & Moore)		
	247 paid tax for 1879	9	59
20	125 Mrs Conlet		
	125 Cr by Cash from Mrs L. G. Lott for rent		2 50

1879

May 21	166	Heavy shipment to Cairn.	
	166	Cr by check on 4 th Nat Bank Cairn	175 00
	166	All credited to Cash Glen	
" "	78	S. W. Haskett same amt	125 00
	78	Cr by same amt deposited in bank	
	78	May 23 rd	
"	247	Glen Cash	
	247	To Cash paid A. H. Nash for 25 lbs Wax	
	247	@ 21 [¢] per lb	5 25
"	214	Porter	
	214	Cr by check order on Am. Chms for Not	15 94
23	27	John D Grant	
	27	Cr by Certif. Depos.	12 00
24		Settled with Harriett to day	
		the following of's Glen Oaks, Methoxy bins,	
		Morse & Smith & E. W. Morse. See bills in receipt file	
	166	Cr Cash Glen ofing Cr by 5 th Nat Heavy sold	
	166	to Harriett to day 15-1879 @ 4 1/2 [¢]	64 48
	166	To Cash paid bill of Morse & Smith \$12.01	12 01
		Glen Oaks	
		To bill of items settled to day see bill	
	247	Charge Glen Oaks for 200 Methoxy bins @ 85 [¢]	170 00
	247	1 ball wire 10 3 rd cigar box nails 25-	85
	247	1/2 lb heavy barbed 36.00 4 th cigar box nails 1-	37 10
	247	4 th cigar box nails - 50 lb nails 2 50	2 50
	247	2 lb wire 20. 20 lb 8 th nails 1- 17 in file. 60	1 80
	247	5 lb Glen 1 1/2 1/2 yds wire cloth 60	1 85
	247	2 nd cigar box nails 50 11 lb 4 th barbed 10	2 15
	247	30 lb 6 th nails	2 10
	252	Charge Morgan & Morse 18 heavy barrels	12.25 12 25
	252	Morse 1 st 1 roll butter 75 - 7 th Tea 34 2 rolls butter 1 00	36 00
	252	20 th 2 lbs Graham 1 25 10 lbs rice 30 - 3 rolls butter 1 75	2 60
	252	Apr 16 th 2 rolls butter 1 00 7 matins 25 - 50 lbs Graham Flour 1 20	3 15
	252	5 gal Mersau 2 00 50 lbs potatoes 1 - May 5 th 2 rolls Flour 1 20	4 20
	97	Charge Smith 3 lbs Rope 54	51.08 51 08

Forest City, Sierra Co. Cal

		J. P. Jones	Black 28-30
		To 275 Veston boxes @ 9 [¢]	24 75
		Cr by Cash	10 00
		To 123 do more	2 07
26	83	S. T. Phillips	
	83	To Cash paid Can ^l Bank	
	83	for Note & Mtge	169 25
	83	amt due on principal 168.	
	83	1/2 mos intent	1.25
27	✓	B. S. D. Mary's check 91 20	
	✓	of A. J. Chase	
	✓	Note of C. Brecklow 125	
28	61	A. J. Cravath	
	61	To Cash paid bearer on your order	10 00
"	181	B. Howard	
	181	To 1 st stamps 40 [¢]	
	181	Cr by Cash from John	2 00
30	122	Rose cr by Cash left with Hubbell	10 00
	206	Expense Water paid Feb 14 th	12 00
	206	convention expense 75 [¢] 4 th nails 29 [¢] Paper 25 [¢]	
	206	Morse 17 th water 6 [¢] 3 1/2 lb rope from 3 rd H for Red 60 [¢]	
	✓	On May 14 th I gave A. J. Chase checks for 81 50	
	✓	being for expenses made for Emma which	
	✓	A. J. was in agreement to pay &	
	✓	to day he sent me checks for same 81 50	
June 2	214	Dr. J. L. Porter	
	214	To Cash paid one mos. intent to Mrs. Crowder	
	214	up to May 17 th	6 87 1/2
	214		
2	✓	B. S. D. Resend from Secy Mining Building amt = \$526 25 - ac	
	✓	deposited same in Bank L. D. on B ^l	

1879

June 3	115	C. Coble's		
	125	Cr by Cash 18 ⁰⁰ of Mrs Corbet	17	50
4	125	Mrs Corbet Cr by above		
	125	To draft on N.Y. for	50	
"	93	E. T. Phillips		
	83	Cr by Cash from C. E. May		
	83	for month of June	11	00
	43	He exhibited a receipt from Com ^r Banks		
	83	for rent dated May 6 th for \$11 ⁰⁰		
		which he says is for month of May		
		John Solomon on May 24-30		
		Paid 2 ⁰⁰ on acct of the \$10 ⁰⁰ he owes for rent		
5	141	Bryant Howard		
	181	Cr by Cash from Mrs Tasher	6	00
	141	agreed to let her have the house		
	141	for 4 ⁰⁰ per month		
7	214	Nufus Morgan		
	216	To for overalls from G. H.	1	75
"	174	E. H. Tallman		
	174	W. S. Jewell's bill of Paints	49	85
9	141	B. Howard		
	181	Cr by Cash for rent from Mrs Tasher		
	181	for 3 months ending July 14 th	12	00
	181	being balance from June 5 th	6	00
"	141	To Cash paid of our insurance	26	00
	181	" Premium on silver	52	
	181	" tax on 1/2 of value 1/2 of @ of 61		
	181	Val at \$175 ⁰⁰ (whole \$350.) County tax 4.03		
		City " 3.50	7	48

1879

June

13	99	Athenaeum Fund		
	99	Paid C. S. Hamilton	50	00
	99	on order of Jas. Russell Secy		
"		Woodland Agency, appointed the whole		
		outing to day; Culver making the figures		
		and entries, I paid to Culver \$28		
		& Hamilton paid for making a final settlement		
		to date of anything except a few dollars due		
		Howell & Vines.		
		See the "Woodland Agency Books" for particulars		
17	59	Bridget Browner		
	59	" I have received from Bridget Browner		
	59	my note in her favor for \$636 ⁰⁰ dated		
		May 29 th 1878 for which I am to give her		
		a new note with such interest as I can		
		get by loaning her money, deducting		
	59	\$40 = cash to day taxes & Cleveland's bill		
		San Diego June 18/79		
		gave her this paper		
"	125	Mrs Corbet		
	125	Cr by Cash from Mrs C. B. Lyttleton		
	125	for month ending July 16/79		
"		Paid Hostler for driving wagon		
		on account	75	00
"	18	34 Martin Trimmer		
	34	To Cash paid his taxes for 1879	4	65
"	21	99 Athenaeum Paid Geo W. Morrison on account	50	00

1877

June 21	200	E. S. French		
		To Cash paid to Hubbling	15	00
		Cr by bill sale of Coar & note		15 00
" "	206	Expense Reading Room 50 ^c Union 1 = 25 ^c		1 75
	206	Druid Act sent to June 30 th 1 ⁰⁰ Water 12 ⁰⁰		13 00
		" " water dues 6 ⁰⁰ 2 tickets to Reading room 1 ⁰⁰		7 00
" 22	216	Refus Morgan		
	216	To paid for washing 40 ⁰⁰		
	246	Glen Oak Agency 1 box caps on June 16 th		
	246	or then abouts		
23	✓	B.S.D.		
	✓	To Mumby's check on Corn Bank for	25	00
28	✓	" Wans definite \$75 ⁰⁰		
30	✓	" S.T. Whillips certy definite London & S.B. Bank 50 00		
"	✓	" " check on Corn Bank	60 38	
20	43	S.T. Whillips		
	83	Cr by certy defen	60 00	
	83	" " check on Corn Bank	60 38	110 38
30	✓	B.S.D. from Wans cash	130	
"	✓	check on Corn Bank	50	180
91		D. Clavelan		
91		Cr by his bill against Mrs Browner see June 17 th		
		W ^m Lanktree		
		see his letter of June 29 th 1877		

Answers

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~~the same as the second part of the~~
~~second page.~~

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~~the same as the second part of the~~
~~second page.~~

Borrowers

- 1876 Brit from page 317.
- Apr 20 ~~Farming Association~~
~~1 Letter Press~~ Return
- Nov C.L. Rowe
sketch of the Fitzgerald block Dead
- " Crawford
Pamphlet San Diego Terminus of T & P. Co.
- 1878 Jan 3 Dr L.C. Gunn
The No. 10. Bill T & P introduced by Stephens
- March 28 ~~Walt~~
~~Map of Samartha~~ Return
- The written brief of the Mission lands
loaned to our library 2 or 3 years ago
was it Hitchcock or Porter
yes Hitchcock
& never got
- 1878 May 25 ~~J. M. Young~~
~~1 vol S.D. Union~~ Return
~~1 " S.D. Herald~~ Return
- " 27 A. Hirsch
~~Rosby Mountain Tourist~~
- Sept 7 Warren Kimball
arguments (R.M.) of Crawford, Brown +
Frank Bond
- 1878 Dec 1 ~~Waldo Chase~~ Actual History of Washington Terr.

1877

Aug ~~Mr Martin School Teacher San Luis Rey~~
~~1 Manual Monitor (bound for W. A., see letter)~~
Returned Jan 1879

1877
Mar

15 Glen Oak Office 1 3/8 lit

Borrowers

1871
Brought forward from
Page 114 of Daybook 1869-70

July 21 Judge Hays in Slades office
My Map of Middletown which I got from W.H. Light
my deed from City to Sweeney Clark
Metcalf aduent

March
I think returned
but uncertain
recollections
deed from Pordleton to Morse for Block 717
" " Jos Smith
" " Brent Chase
" " E.W. Mann Adm of Estate
of Jos. Smith for Blocks 569, 645, 647, 701, 703 and
lots 1, 2, 3, 7 & 8 of Block 653

May 25 L.L. Lockling
Grays report of exploration on
32nd parallel
2nd Vol of Bartlett's Narrative

" 30 Rev Chas. Runel Clarke
annual report of Surveyor Gen^l for 1856
containing Pooles Report
also
The Bound Vol of the San Diego Herald

Maj Chase
My Statutes 1852

July 12 Magnifying Glass
Howard Cashier Bank

13 S. Cleveland Note of Healing

1872
July 14 Bryant Howard
1. All papers San Diego Union
2. Grays Report 1854
3. Report to A.V. Brown
D.M. General by J.C. Wood
on overland mail route 1854
4. also letter of D.M. General 1858

27 Bancrofts Form & Law books
Shepherd

March 1 Ives Exploring Expedition
Colorado
L.L. Lockling

10 Patrick
Natural history of Washington Territory

May 20 Howard Bryant
Wilson's Decision Public case
Exceptions to Survey by Howard & Hays
Report of Title Land Commission

July 31 L.L. Lockling
Ives Exploring Expedition Colorado River

Sept 19 Clayton
Wheeler survey of two lots at Old Town

Sept 27 J.A. Evans
30 Ives Expedition to Colorado River
Vol 5 Explorations for N.W. route to Pacific
Surveyor Gen^l report State Col^o 1856 Pooles report

Borrowers

1872
Nov 24

~~R. M. Norton
To Map of Jamaica returned~~

1873
May

~~Dr Gunn
2 Volumes of the San Diego Herald~~

" 17 J. L. Nesmith
To Downings "Fruit Trees"

" " L. L. Lockling
A Surveyor Generals report of 1855
containing Pools report from
this County

~~H H Dougherty
Wilson's decision in the Pueblo case
Exceptions of Howard & Hays
Yuma Strip acquiescence, etc. etc.~~

~~Maj Levi Chase
A Navajo Map of Pueblo ^{with} colored unsold lots
and road lots all unsold lots colored &
paid Hensley for this map 2.50~~

1874
Apr 6

~~10 D. T. Phillips
Lucus & Anexas & map by Pools
to Arnold & Chase. Loan by me to Phillips~~

" Loaned Gordon D loan Mrs Kimball
Paraphlets on San Barbara Los Angeles
& Oakland

" 20- Delivered to G N Hitchcock I know Will & Rodriguez
Land Warrants give him half he can make

1874
May

~~Loaned Pierce Jas. M
Bramon on Tiltle~~

1875
May

~~Loaned
D. Cleveland
Nat Hist of Washington Ter.~~

~~Hitchcock 1874
Nat Hist Wash Ter.~~

Aug

J. W. Finnon
~~1000 file of *Truttatus*~~ I found a portion of them

Sept 6

Geo. N. Hitchcock
Toggett's brief of Mission

May 26

1875 Alex Smith
1 Flat Iron
2 Wood Chairs
1 Wagon & 2 Horses Feb 6th
1 Harners
Coffee pot, Steamer, Tin Pail, tin for stove
3 knives & forks
1 Bedstead
1 Iron bar
1 Wheel barrow
2 Chairs - wood bottom
1 Rocking chair

List of borrowers carried to page 312

	Page	date
Taxes 1871	21	Dec
" "	24	Jan
" 1872 McNealy	25	"
" for 1870 delinquent	38	July
" " " "	42	Aug
1871	45	Sept
	59	
1873	60	
"	81	
	86	
	89	
	90	
	91	
	95	
	188	
	189	
	190	
	192	
	195	
	198	

Bank

Page 20	funks to go out
Page 33	Notes
" 13	Shermans stock
33	Notes
38	Notes
61	Notes
44	deposits
42	Bank stock amount
45	deposits
61	Notes
62	deposits
65	Bot 30 shares
71	Note of \$3000.
95	
96	
100	on a/c of the \$484. sent me
April 29, 1874 - 102	Notes + c
88	Deposits of my father
May 9	105 Bank stock

1874 Aug 3

Lands lost from page 318 3/4

1873	May 15	page 27	conveyed to Horton 10 acres in 1150	
	"	"	Railway deeds & Trustees + T & O	
	July 17	" 28	Sold M. Lellan & Seranton	A 119
	Aug 1	" 90	Gift Lydia M. Knapp	5000 feet
	July 7, 1874	92	Cleveland's lot 1123	
	" 16	"	C. A. Huston & A. B. Smith	
	" 25	93	Tremaine lot	
	" 26	94	Lots to A. E. Huston in 1150	
	Mar 25	97	Sold M. Cofe \$350	# 202
	" 21	"	A. Overbaugh \$1500	#A & TR 119
	Apr 14	100	Tremaine lot \$4000 bond	
		101	Lanbershins mortgage on Co of 74	
	Apr 25	102	Sold Arndt & Choate	# 116
	May 9	105	Central Market lot	
	Dec 22	107	Harry Thoman	
		109	Taxes	
		115	Mrs Huston Dr. Stockton	
		118	J. L. Pearson	
	Mar 25	122	Margaret A. Cofe \$50.	# 202
	Apr	125	Deeds for Tax sales Mrs Huston +	
	" 12	"	Asher	
	May 26	130	Hubbell	Co # 18
		"	Midtletown	
	Aug 19	139	"	
		125	Huston lots & Gould lots	
		151		
		145	redemption	
	March 29	167	Lanbershins sale of lots in	74
	" 30	169	Mrs Sanborn settlement	
	May 16	172	C. A. Wetmore	
		182		I & J 24
		198		
		200	Casher	
		201	Heintzmann	concord to last page

Lands

Prot from page 319

Oct	18	page 52	Cott Lithgow	II	197
Nov	"	"	Howard & Mary Robert Johnson	A	197
"	"	"	Jerome Ward	A + B	196
Dec	7	"	Lithgow	II	197
"	21	"	56 J.D. Graham see page 44		
"	"	"	58 deed to depot location		
"	"	"	58 Lease to McCellan	II	119
"	"	"	62 Chases lot	II	116
"	"	"	58 C.J. Fox 12 lots in 1150		
1873	July	7	Isabella Carruthers exchange city depot lands remaining and Barber lot		
March	11	"	67 Cleavelands Addition + Tide lands		
"	14	"	68 The Ward Desion lots + trade		
"	17	"	The Tibbatts lot		
"	20	"	100 acres tide land to Texas + Pacific B.M.Co. see private mem ^r in file		
Apr	3	"	70 Real Estate association divide lots + take	C	86
"	"	"	and	J	35
"	12	"	72 The lots to city + Cleaveland executed + left with (Sourpenty)		
"	14	"	" conveyed to Whaley	ID	756
"	"	"	" " " " " " " " " " " "	C	763
"	18	"	" " " " " " " " " " " "	E	197
May	3	"	75 D.C. Reed	III	116
"	6	"	T.C. Hostetler	E	116
Sept	14	"	58 Isabella Carruthers from Mason	IIA	191
"	"	"	" " " " " " " " " " " "	TK	191
"	"	"	Mc Carruthers + Isabella to "	II	191
"	"	"	" " " " " " " " " " " "	J	191
"	"	"	" " " " " " " " " " " "	II	202
Dec	20	"	58 conveyed my interest in Depot Lease to McCellan Carried to page 318 1/2		

Lands

for tide lands see page 321

1871	March	14	Page 7	Trade with Howard + Horton	
	Apr	12	" 10	Settlement with Horton	
	"	27	" 12	" " Treat	
	May	6	" 13	Sale	
	"	15	" "	"	
	June	27	" 17	Trade with McCellan	
	Dec	27	" 22	C.F. Fox	
1872	March	25	" 29	C.R. McCellan	
	"	4	" 31	J. Stranahan	
	"	"	" 32	Lot 1151 N.W. 1/4 } Frany	
	"	"	" 37	" " " "	
	July	29	" 40	Gray Estate Lots	
	"	"	" 41	Downy NW 1/4 1151	
	Aug	10	" 42	Cleveland	
	"	"	" 44	Clark	
	"	"	"	Jos. D. Graham ^{see page 56}	
	Sept	3	"	John L. Powers	C 115
	"	"	" 45	Tide Lands	
	"	"	"	Lithgow	II + ID 197
	"	"	"	McCarney	TK 197
	"	"	" 46	Culver see Sept 19th	III + IV 196
	Aug	31	"	McCellan + Scranton	A 119
	Sept	13	" 47	Mrs Carruthers see below	E 197
	"	"	"	my land Minion Valley	
	"	18	" 48	Carruthers see page 47	E 117
	"	24	" 49	Geo. Hyde (atohant)	C 61
	"	"	"	Mary Linn	C 192
	"	"	"	Geo Stone	ID 192
	"	25	"	A. Dauby	J 202
	"	"	" 51	Geo. Stone	B C + J of 197 + ID of 120
	Oct	15	"	Prot of Bratt	C + III of 106
				Carried to page 318 1/2	

Trees & Plants

1872 July 12 page 27 Peach Plum & Almond
March 11 Dear Trees

1872 April 6 page 33 Grape vines from Ported bottles

1873 Jan 13 " 61 Pampas Grass
" " " 61 Guava Tree

1878 Apr 6 " 242 Chirimoya

1871 Tide Lands
July 16th page 5
March 4th " 7

May 6 Page 36
45

67

March 20, 1873, 68 100 acres to 7 & 11

[Faint mirrored handwriting from the reverse side of the page, including dates like 1871 and 1872, and some illegible text.]

Rain

July 9 1871

" 15 "

" 19 "

" 20 "

Nov 2 1875 (see Nov 5th) First rain of the season
44/100 of an inch

1877

Aug 13 & 14 {the first of the season except a very slight shower
early in Dec

March 29 & 30 splendid rain

Animals

Juanito Rodriguez says gray mouse at
Nauma which he brought from San Juan

Chase in Los Angeles N.E.
July 9 1874 page 42

Cost of Cistern

Dec 28, 1874	Paid Magrane for		
	3 3/4 days work @ 2.50 (error)	9.75	
	Paid Indian 2 days @ 1.25	1.50	
1875	" Beidret " "		
Jan 5	" J. P. Christianson	60.00	
" 15	" E. W. Nottage	23.40	
" 16	" A. Weed	20.00	
	estimated work by		
" 27	Bennett & Magrane 3 1/2	} 9.75	
	days say		
	Lumber & hauling 50¢		

Water

July 9, 1877 page 211 charges of Water Co

Middletown Real Estate

Dec 19, 1874	page 108	To paid Clerk Costs in suit Baldwin et al vs Courts et al	\$ 44	77	
May 5 & 6	page 129	Purchase of Austin	412	00	
" 26	" 130	Pd Tyson & Sandpen	17	63	
	" "	" " Fickas	10	00	
Aug 19	139	Wash			
Nov 4	" 145	Middletown redempt			124.80

Bonds

May 17	1873	page 78	
July 5	1874	" 80	
" 8	"	" 82	
" 14	"	" 83	
July 25	"	" 89	
Nov 24	"	" 97	
Nov 29	"	" 100	
Apr 14	"	" 100	
" 15	"	" 101	
" 27	"	" 102	
" 32	"	" 103	
May 1	"	"	
" 2	"	"	
May 6	"	" 106	
July 8	1875	" 113	certifics from Amstwy
" 16	"	" 114	"
"	1876	" 100	"
Jan 15	"	" 125	"
July 5	"	" 176	"
Jan 14	1877	" 210	"
Dec	"	"	"
July 10	1878	" 235	"
Mar 22	"	" 240	"

San Diego & Gila R.R.

May 14	page 76	orders
" 17	78	Dividend
	79	"
May 9 1874	104	
May 1	103	Sale of Bonds to L. More @ 75%
May 6	106	dividend
March 22	240	

Bees in my Garden

1875-

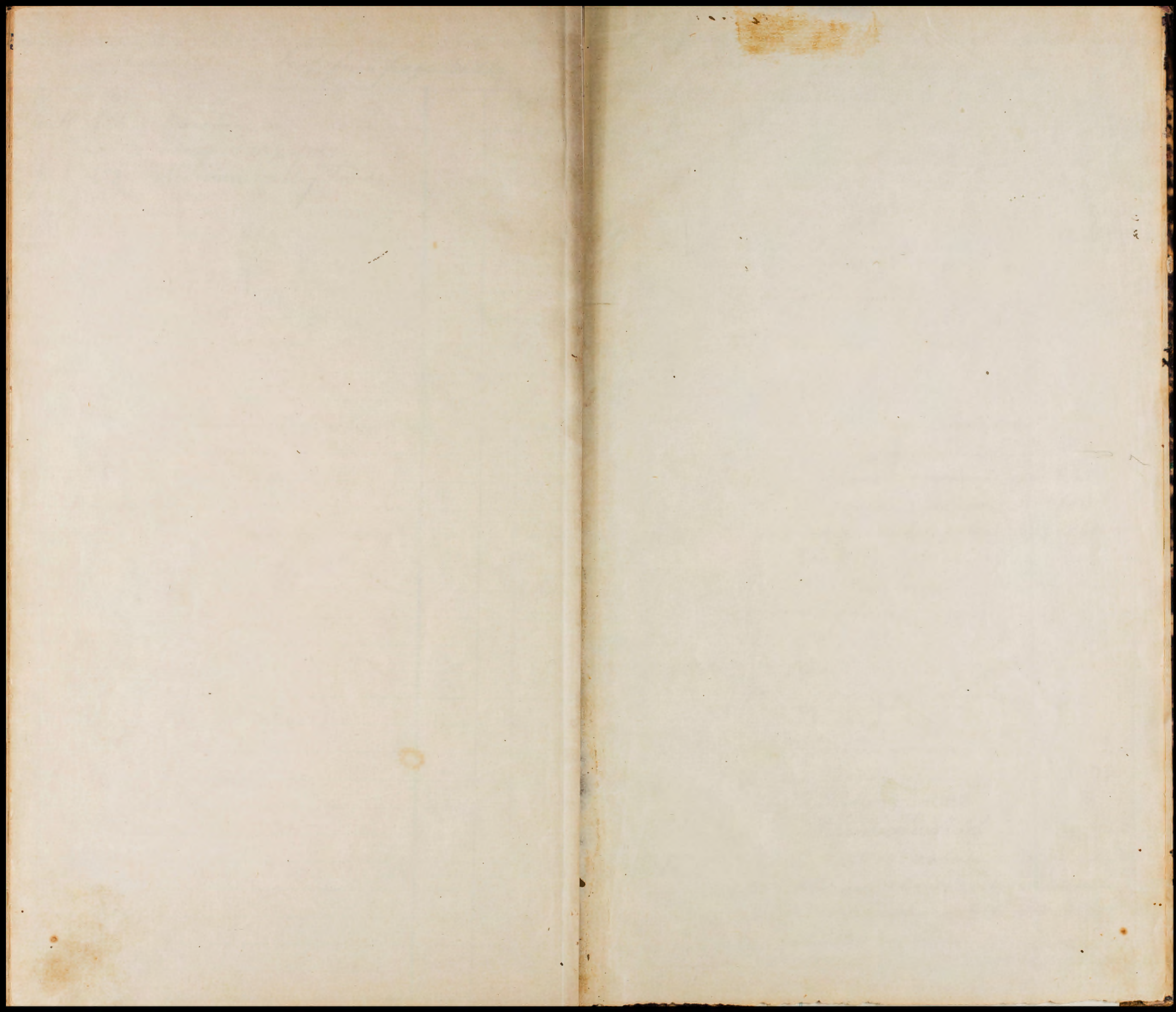
June 11	To cash paid for 1 Colony (see page 135)	6	00
"	" " " " 1 Hive (Observation)	6	00

Camping out trips

Aug 3 1876	page 178	Agua Caliente or
June 18 1877	page 211	Soda Springs
Aug 3	178	

Lands not from page 318 1/2

1877	Date	Page	Description
Apr 10	204		Purchase
	"		Trang N.W. 1/4 of 1154
1878 Aug 3	257		Mission valley lands



1871					
Jan	25	Page 3	W. W. Tracy		7 20
Apr	12	10	Hortons settlement		
"	27	12	Treat		
		22	My horse feed at Chas		
1872					
Mar		31	Mooney		6 00
Apr	5	32	W. Anderson		
July	30	39	Judge Hyde		
Aug	3	40	Geo. Tammahill		
Sept	16	47	Manuel Machado		
		49	Ned 12 90 lbs		
Oct	8	50	Maj Chare		
		"	Hollister & San Pedro Mine		
		52	San Bernardino		
Nov	18	53	Mission settlers		
		57	M. Nealy agreement of 2 R.R.		
		59	H. Seale Wagon		20 00
July	22	65	Gas Co. stock		
		74	Underground Irrigation	Geo Hyde	10 00
		75	Gas Co.		
		80	Mrs Burton	Banks 1900 \$400.00 Jan 12/1900	
		88	Bah deposits		
		89	L. Strauss		
		89	Mrs Burton	(1000 loan 1/2 12/1900)	
		91	L. Chase exhortant		
		100	S. Main Wash, Legacy & Bonds		
		100	Mrs Wilson		
		101	Richard & Sizer		
		104	E. D. Figg		
		104	M. W. Moore & 106		
		105	Hitchcock & Smith Est.		
		107	C. M. Co value		
		108	Whiting & Cook wood scind		
Dec	29	"	E. W. Bradley cash		20 00
		112	Chas Manning		
			Greenman's cash		5 00

1875	Page		
July 20	115	Dr Horstater	
	116	Harness shipment	
	116-117	Honey shipment	
	120	" " see page 142	
	121	Purse	
Apr 20	125	Loper	3 00
" 27	126	C. W. Bradbury	4 00
May	128	Charles E. Mag	3 Harness
	139	J. Nash	
	143	Felsenheld Bond matter	
	144	Sick	
	151	Taxes	
1876			
July 3	155	Brady Thos {Cr. to 4. =}	4 91
	156	J. C. Breed & J. Chan	
	158	Note S. D. & S. N. R. Co	
" 19	"	Alside Bonin	5 00
	159	Searle Horner	5 45
	163	Crosthwaite	
	165	Whaley	
	170	Letter Press & Stand	
May 8	171	Minon	
" 10		Wheaton Estate	
	178	Trip to	
"	178	Thos. Logan	5 00
Sept. 15	182	Keys for Hall Door of Bank	
"	"	Lacy Walker order for Suidens	
	183	Bennett	
	184	J. S. Mannose Rent of	
"	"	Sougherty Piano	
	185	Bridget Knowles Bruner Cash paid out 2.5	
	193	Southern Grape Vines	
	194	Attorneys Fees	
Dec 26	190	Carriage to Journey on Culver	

1877	Page		
July	27	196	Bataille
"	23	199	Post Office ¹⁹⁷ ^{Board of Supervisors}
March	3	"	J. L. Ward
Apr 6	16	205	P
		207	Mr. W. Morse
June	18	211	Trip to Seaboard
"	15	211	Martin Trimm & Harry Worth note
July	16	213	Gatewood - Zigg suit
Aug	13	215	Gould
		217	William Larntree
		219	Barbed fencing fence
Aug	4	218	A. J. Chase
		219	Crawford
Sept	26	220	Geo. A. Maarten Dind
Nov	1	223	Pester N. H.
"	14	224	Mr. Donald via paid
		"	J. D. & G.
		227	Crawford
Dec	22	227	Howard Bryant
		228	L. A. Cones
1878			
March		238	Ch Sing suicide
July	8	233	P
March	22	240	Mrs Burton
Apr 6	2	241	Palm Tree sold Easton
"	3	"	Ironing Wagons \$250
"	4	"	M. T. Jones Estate
"	6	242	Chirimoya
"	9	"	Scrap value 90
"	"	"	P
"	11	"	First load New Hay
		243	Nessmith Hay 5 10
"	15	"	Rain heavy storm

1876

Apr	18	page 243	Return Assessments	
"	22	244	Tide Land	
"	25	245	" "	
"	26	"	Grace 5 ⁰⁰	settled
		246	Beech Tree seeds	
		246	Taxes	
May	8	247	Wagons see Apr 2 ^d	
"		"	Culver Horse	
"		"	Wesport of the young Note	
		248	Thew Est	
"		"	Tammill Est decision	
"		"	Trigg	
"	20	"	Adin	
"	22	"	Rose	
"		"	Crawford Fund \$200	
"	29	250	Scrive value	
"	"	"	Bridget Browner	
"	"	"	Railroad Utah Southern	
June	4	251	R. H. Porter	
"	27	253	Heaven Side E. Haven	
July	4	254	P. S. Kessell	
Aug	24	259	Howell apian matter Woodland apian	
		260	Mrs Lucy Walker	
Sept	18	261	J. T. Barrett	
		263	S. A. Jones	
Oct	12	266	Railroad P. O. Hotchkiss	
"	"	"	Mrs Shepherd	
"	22	267	Campfire	
Nov	4	268	J. L. Ward	
		270	Susan Tull	1 25
		"	J. S. M. or S. O. & Gila	
		274	L. Rose	

1878

Nov	30	page 275	Howell apian	properties
Dec	12	" 278	L. Rose	Min
1879 Jan	7	283	E. H. Tallman	settlement
		284	Printing Letter Heads	
		"	Howell apian	
		286	Horton	
Feb	25	292	Jake Solomon	10 ⁰⁰
"	27	"	Martha Wilson	Mem ^o
Apr	15	299	Hive sample weight	
"	17	"	Hotchkiss & Haskett	
"	"	"	Porter	Mem ^o
May	2	301	Mrs L. Robinson	Mem ^o
"	16	303	Trask	
"	24	305	J. P. Jones	\$16.82
"	30	"	L. Rose	cr ^o 10 ⁰⁰
		306	Jake Solomon	cr 2 ⁰⁰
		307	Woodland Howell apian	Mem ^o
		"	Horton	
June	17	"	Horton	
"	30	308	W ^m Lambtree	

106

Wells Fargo & Co charge per \$100. Gold - .50
Insurance .35

Examined and all matters
Checked up to page 106

all financial accounts

examined & checked up to "	116
this day July 5 th 1877	178
July 6 th	206
" 8	210
" 9	230
April 5-1874	233
" " " (except taxes)	250
May 29-1878	308
June 30 1879	

The general a/c's changed up to 233
" " " 242

