123

LOT BOOK
AND
SUPT'S ENTRIES

1887 TO 1891

#2

950

I V ½
25 ga

Lot Book

Mount Hope Cemetery

Superintendent's Book

Index Page

Bank a/c 144
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Vault 189 & 126
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1887		Mount Hope Cemetery Lots	Row	Sec	Div.	Sold Size	$	¢
Jan	14	A Jackson	4	8	7	3	5X10	5	00
"	14	John G Miller	6	9	7	3	5X10	5	00
"	11	Mr Kemp	5	8	7	3	5X10	5	00
"	11	Mrs R Bernhardt	1	8	7	3	5X10	5	00
"	11	Mrs Grum	8		8	3	10X12	12	00
"	11	Mr Ferris	3		1	2	3X10	5	00
"	11	J R Dall	4	1	1	2	3X10	5	00
"	11	John G Gilbert	5	1	1	2	3X10	5	00
"	11	Mrs L Stevens	13	1	1	2	3X10	5	00
"	11	Mrs L Keels	11	1	1	2	3X10	5	00
"	"	Paid Chas Hubbell Treasurer						$93	00
							S. Whitmoe Supt.		
Jan	25	D G Weston	10		1	1	12X15	12	00
"	18	Nicholas McDowell	15	Row	1	2	5X10	5	00
		Paid Chas Hubbell Treas						$17	00
Feb	14	John Clever	20	1	1	2		5	00
"	14	Robert Winsley	18		1	2		5	00
"	14	Edward P Couch	38		1	1		10	00
								20	00
		Pd Charles Hubbell Treas Per Frost & Bro							

Feb

Mount Hope Cemetery Lots Sold

		Lot	E.C. Brown & Brown	Sec 2	Div 3	10 X 15	15	00
		"	J Lowden					
X	"	2	J Lowden	Row 1	Sec 1	Div 2	5 X 10	5	00
		"	J Lowden					
X	"	27		Row 1	Sec 1	Div 2	5 X 10	5	00
								25	"

Paid Charles Hubbell Per First National Bank The sum of Three hundred & thirty eight dollars $338.00 $308.00 being for lots sold in 1886 338.00

On the above there is an error in favor of J R Young of $10.00

S Whitmore Supt

			Domingo Carrasaint						
Mar	1	Lot	17	Row 1	Sec 1	Div 2	3 X 10 Pd	5	00
		"	Oliver Pinkelspager		"	"	" Pd	5	00
		X "	21 Julia Miller		Sec 1	Div 1	10 X 15 Pd	5	00
		"	Mr Schutte						
		X "	6	Row 1	Sec 1	Div 2	3 X 10 Pd	5	00
"	3d	X "	J R Forster		"	"	"	5	00
		X "	24 John Moore		"	"	"	5	00
		X "	28 John Cook		"	"	"	5	00
		X "	31 John Meredith		"	"	"	5	00
		X "	33 Jessie Warnock	2	1	2		5	00
Apr	2d	X "	W A Stevens	2	1	2		5	00
		X "	Mr Dinda	2	1				
			23	1	Pd Treasurer Apr	2		5	00

1887

Key		Lot	Row	Sec	Div Lje	Name	Amt
		X 10	2	1	2-5X10	Dan Breede	5 00
		X 28	—	4	4-10X20	Chas Mufflin	10 00
4th	9	X 30	—	4	4	Rev J A Donald MacDonald	15 00
5th	10	X 49	—	1	1	H. S. Scott	12 00
12	12	X 50	—	1	1	Matey	15 00
	"	X 18	1	1	2	Robt Winsby	5 00
	"	X 42	—	1	1	A J Goss	10 00
	"	X 37	—	1	1	Mr Chas Deales	10 00
	"	X 44	—	1	1	Hrsby & Miller	5 00
	"	X 30	1	1	2	Dr De Muth	5 00
	"	X 32	1	1	2	Mr Culbertson	5 00
8th				Sec 4	4	~~John Macdonald~~	15 00
15	15	X 27		1	1	B O Osborne	15 00
17	17	X 8 E		1	4	Geo. F Hilebrick	15 00
31	31	X 13		1	1	R. M. Garvie	30 00
"	"	X 15	2	1	2	Seward Starr	5 00
							162 00

1887

June 1st + Lot 21 Sec 8 Div 3 (Mrs Kate Gifford $) 10
10 + Lot 51 Sec 1 Div 1 (J A & A M Ingersoll) 15
19 + Lot 31 Sec 1 Div 1 (L Bourland) 15.00
$40.00

July 1st + Lot 30 Row 2 Sec 1 Div 2 J M Davidson 5.00
" + Lot 24 Row 2 Sec 1 Div 2 A Elgregg 5.00
" + Lot 22 Row 2 Sec 1 Div 2 Pierre Pellagre 5.00

" + Lot 2 Row 2 Sec 1 Div 2 (John Comes) 50 off 5.00
" + Lots 25+26 Row 2 Sec 1 Div 2 (Mrs Tyler) 50+50 10.00
" + Lot 31 Sec 1 Div 1 (Mrs Krans) 50 15.00

Arcter 15 + Lot 38 Row 2 Sec 1 Div 2 (R J Bowers) 50 5.00
" 20 + Lot 34 Sec 1 Div 1 (Mixer) 150 15.00

+ Lot 29 Row 2 Sec 1 Div 2 (Mr A Towle) 50 5.00
+ Lot 31 Row 2 Sec 1 Div 2 (Mrs Setterlind) 50 5.00
+ Lot 14 Row 1 Sec 1 Div 2 (Mr Hodges) 50 off 5.00
+ Lot 19 Row 1 Sec 1 Div 2 (Estate J P Beliqia) 5x10 5.00
+ Lot 6 Row 2 Sec 1 Div 2 Estate D H Platt 5x10 5.00
$90.00

August 1 + James Stone Lots 34+35 Row 2 Sec 1 Div 2 (5x10) 10.00
" + Aaron Frost lot 4 Row 9 Sec 7 Div 3 (5x10) 5.00
" Osgood lot 8 Row 2 Sec 1 Div 2 (5x10) 5.00
" + Mrs F C Sheldon Lots 14+15 Sec 1 Div 1 (20x20) 60.00
" + Kensilwood Lot 1 Row 2 Sec 1 Div 2 (5x10) 5.00
" + James Dustin Lot 34 Row 1 Sec 1 Div 2 (5x10) 5.00
Self 5 + J Rungrist Lot 16 Row 4 Sec 7 Div 3 (5x10) 5.00
" 10 + Mrs Emily M Pierce Lot 17 Sec 5 Div 3 (10x20) 30.00
" " + Mr Bryant Howard Lots 15+16 Sec 5 Div 3 (20x20) 60.00
" + Mrs J Bromley Lots 16+17 Row 2 Sec 1 Div 2 (10x10) 10.00
Self 25 + S J Yates Lot 30 Row 2 Sec 7 Div 3 5x10 5.00
Self 25 + Joseph H Radway Lot 25 Row 2 Sec 7 Div 3 5x10 5.00
" 20 + Benj F Lockhart Estate lot 1 Sec 4 Div 3 20.00
Duplicate Cert issued April 23 1889
288.00

Sept 1st 1887		+Andrew Jackson lot 14 Row 1 Sec 2 Div 2	$ 5.00
		+Mr Finch lot 13 Row 1 Sec 2 Div 2	5.00
		+Jim Collins lot 14 Row 1 Sec 2 Div 2	5.00
A T W		+C J Rose Lot 2 Row 1 Sec 2 Div 2	5.00
		+S A Miller Lot 6 Row 1 Sec 2 Div 2	5.00
Sept 11		+Fellie J T Hyland lot 28 Row 2 Sec 1 Div 2	5.00
L+S		+Horace Saunders lot 9 Row 2 Sec 1 Div 2	5.00
			35.00
Sept 17		+Lot 28 Row 2 Sec 7 Div 3 (Anton Wilming)	5.00
Sept 29		+Lot 1 Row 2 Sec 2 Div 2 (E. Holmes)	5.00
30		+Lot 22 Row 1 Sec 2 Div 2 Knights of the golden Eagle Soc	3.00
			13.00

Oct 3d 1887		+Elmer Cook lot 36 Row 2 Sec 1 Div 2 - 5X10	$ 5.00
		+Charles Jones lot 3 Row 1 Sec 2 Div 2 - 5X10	5.00
		+J C Keech lot 18 Row 1 Sec 2 Div 2 - 5X10	5.00
A T W		+Maggie Geary lot 5 Row 1 Sec 2 Div 2 - 5X10	5.00
		+Estella Allison lot 4 Row 1 Sec 2 Div 2 - 5X10	5.00
		+Mr Dunbar lot 32 Row 2 Sec 1 Div 2 - 5X10	5.00
L+S		+Mr Coon lot 21 Row 2 Sec 1 Div 2 - 5X10	5.00
		+Mrs Williams lot 1 Row 1 Sec 2 Div 2 - 5X10	5.00
		+Dr Armstrong lot 33 Row 2 Sec 1 Div 2 - 5X10	5.00
			45.00
(B+B) Oct 1st		+Knights of the Golden Eagle Society lot 22 Row 1 Sec 2 Div 2 - 5X10 (See Page 5 Entry)	5.00
		+ Piper lot 13 Sec 1 Div 1 10X15	15.00
5th		+ Joseph R Irwin lot 21½ Sec 1 Div 4 - 10X10	10.00
6		Ah Sin Chinaman lot 1 Sec — Div —	5.00
8th		+Richard Arthur lots 16 & 17 Row 1 Sec 2 Div 2 ~~5X10~~ 7X10	10.00
"		+Sow Kee lot 12 Row 1 Sec 2 Div 2 5X10	5.00
"		+C Bernard lot 1 Row 1 Sec 3 Div 2 5X10	5.00
"		+J R Ellis lot 5 Row 2 Sec 2 Div 2 5X10	5.00
"		+W. R. Bell lot 19 Row 1 Sec 2 Div 2 5X10	5.00
"		+ N H Swilzer lot 27 Row 2 Sec 7 Div 3 5X10	5.00
"		+Peterson lot 9 Row 1 Sec 2 Div 2 5X10	5.00
B+B		+ Capt Smith ~~lot 37~~ Row 2 Sec 1 Div 2 5X00	5.00
11		Sarah R Robinson ~~lot 17 Sec 1 Div 4~~	5.00
9th	X	+ Sarah R Robinson lot 17 Sec 1 Div 4	10.00
	X	A G Mouser lots 28 & 29 Sec 1 Div 1 300 ft	30.00
Oct 31st		Geo. M Stone & Mrs Darley lots 9, 10 & 11 Sec 9 Div 3	54.00
			$ 4.00

1887

Oct 31st — From Page 7 — $ 94 00

Ded + 20th 1888 (sell) × ~~H & J~~ H Adams lots 37+38, 45+46 Sec 1 Div 4 — 40,00

(sell) × G A Williams lot 40 Sec 1 Div 4 — 10,00

(G+B) × Mr Ayman lot 16 Sec 1 Div 1 — 30,00

174,00

1887

November

Lot

+ Mrs Fred Lowell lot 6 Row 2 Sec 2 Div 2 — $ 5,00

× City Guard Band (Barnes) lot 3 Row 2 Sec 2 Div 2 — 5,00

× Plasters Union (Millie) lot 11 Row 1 Sec 2 Div 2 — 5,00

× John McAlister lot 11 Row 2 Sec 2 Div 2 — 5,00

× Henry Turner lot 7 Row 2 Sec 2 Div 2 — 5,00

× Waldo Waterman lot 28 Sec 1 Div 4 — 2 5,00 / 52,00

Per A+W 5 × A P Shaw lot 17 Row 2 Sec 2 Div 2 — 5,00

10 × Estate of Thomas Lazear lot 38 R 2 Sec 1 Div 2 (5x10) — 5,00

G+B + George W Seong Estate of lot 7 Row 1 Sec 2 Div 2 — 5,00

+ Mr Hesthal lot 4 Row 2 Sec 2 Div 2 — 5,00

+ Mr Riecken lot ~~13~~ 20 ~~Row 1~~ Row 2 Sec 2 Div 2 — 5,00

10 + Louis Goshen lot 40 Row 2 Sec 1 Div 2 — 5,00

" + Mr Thompson lot 18 Row 2 Sec 2 Div 2 — 5,00

" + Mr Schuler lot 13 Row 2 Sec 2 Div 2 — 5,00

Bal " + Mrs Bowman lot ~~20~~ 19 20 Row 2 Sec 2 Div 2 — 5,00

12th + Mr Crawford lot 8 Row 3 Sec 2 Div 2 — 5,00

+ Mrs Russell lot 7 Row 3 Sec 2 Div 2 — 5,00

G+B + Mrs ~~Frank R Conyers~~ Transferred to C W Moore lot 14 ~~&~~ 15 & 13 Row 2 Sec 2 Div 2 Louis Eckner — 10,00

16 + Mr A+A. E. Cowles Lot 8 Sec 4 Div 3 — 3 00 ft more or less — 40,00

17 + Mrs Gedrem lot 22 Row 2 Sec 2 Div 2 — 50 ft — 5,00

$ 110,00

1887

December

1st	+	James Jones lot 12 Sec 1 Div 1	$ 30 00
	+	Charles Willis lot 5 Row 3 Sec 2 Div 2	5 00
	+	Mr Corbin lot 3 Row 3 Sec 2 Div 2	5 00
	+	Knights of Pythias lot 11 Row 3 Sec 2 Div 2	5 00
	+	Ah Sook Chineman lot 2 Chines ground	5 00
	+	J H Baker lot 23 Row 3 Sec 2 Div 2	5 00
	+	Williams Kil Kneale lot 10 Row 3 Sec 2 Div 2	5 00
	+	John Renquest lot 13 Row 4 Sec 2 Div 2	5 00
	+	Dr J A Landis lot 34 Sec 1 Div 4	10 00
	+	Dr J A Landis lot 47 Sec 1 Div 4	10 00
	+	Ah Seng Chinaman Lot 4 Chinese ground	5 00
	+	G B. Nielson lot 18 Row 4 Sec 2 Div 2	5 00
	+	E G Fleming lot 21 Row 3 Sec 2 Div 2	5 00
	+	Mr E Prepenbrink lot 13 Row 3 Sec 2 Div 2	5 00
	+	Mrs J D Pollard lot 21 Row 2 Sec 2 Div 2	5 00
	+	Mr Armoy Randall lot 16 Sec 1 Div 1	15 00
	+	Mr Carson lot 2 Row 2 Sec 2 Div 2	5 00
	+	Mrs Harwood lot 8 Row 2 Sec 2 Div 2	5 00
	+	Mr Bell lot 14 Row 3 Sec 2 Div 2	5 00
	+	Sing Ah Sing lot 1 Chinese ground	3 00
	+	A, Anderson lot 22 Row 3 Sec 2 Div 2	1 00
			130 00
	+	Mr Jurneral lot 9 Row 3 Sec 2 Div 2	5 00

1887

Dec		From Page 10	5 00
20	+	Sc C Hollows lot 4 Sec 1 Div 4	$ 25 00
28	+	J N Dond lot 33 Sec 1 Div 1	15 00
"	+	C Robinson lot 14 Row 4 Sec 2 Div 2	5 00
	+	Estate of William Seymour lot 3 Row 1 Sec 3 Div 2	5 00
	+	Mr Spears Lot 2 Row 4 Sec 2 Div 2	5 00
	+	Estate of Domenico Lot 17 Row 3 Sec 2 Div 2	5 00
	+	O Roistsch lot 13 Row 4 Sec 2 Div 2	5 00
			70 00

Dec + Mrs Frank P Curryer lot 14 Sec 2 Div 4
This lot was exchange for lots 14 + 13 Row 2 Sec 2 Div 2

Jan 2d 1886		J J Bland	lot 11	Row 1	Sec 3 Div 2	$ 5.00
		Herman Jacob Souter	lot 12	Row 3	Sec 2 Div 2	5.00
		Mrs Davison	lot 46 —		Sec 1 Div 1	15.00
		Mr Frame	lot 17	Row 4	Sec 2 Div 2	5.00
		Mrs James Halowell	lot 23	Row 4	Sec 2 Div 2	5.00
		J Foza Japanese	lot 11	Row 4	Sec 2 Div 2	5.00
		Earl, Crowley & Aber Valley	lot 1	Row 4	Sec 2 Div 2	5.00
		Mr Clifford	lot 15 —		Sec 1 Div 4	10.00
5th		Geo Weeks Estate of	lot 30 —		Sec 1 Div 4	27.00
		E H James	lot 18	Row 3	Sec 2 Div 2	5.00
		Emily A Webb	lot 21	Row 4	Sec 2 Div 2	5.00
		Joseph Tister	lot 10	Row 2	Sec 2 Div 2	5.00
		Henry Byers	lot 12	Row 4	Sec 2 Div 2	5.00
		Henry Richardson	lot 8	Row 4	Sec 2 Div 2	5.00
J. Sylvester Parker		~~Mrs D E McKonkey~~	~~lot~~ 43 & 44		Sec 1 Div 4	20.00
		Thomas Patten	lot 51		Sec 1 Div 4	10.00
		Charles P Noel Estate of	lot 76		Sec 1 Div 1	45.00
		D. B. Northrup M. D.	lot 96		Sec 1 Div 4	12.00
						194.00

Jan 13		Mr Crabb	lot 2	Row 2	Sec 3 Div 2	5X10	5.00
Jan 14		H H Johnson	lot 13	Row 1	Sec 3 Div 2	5X10	5.00
Jan 19		Dr C C Wadsworth	lot 33		Sec 1 Div 3	10X10	10.00
Jan 22		M A Stiles	lot 41		Sec 1 Div 4	10X10	10.00
			From Page 13				5.00
Jan 31st		~~Dr~~ A. Hollingsworth	lot 5	Row 3	Sec 3 Div 2		5.00
							$40.00

1886 Jan 7th		Estate of Charles N Graylot	27	Row 2	Sec 1 Div 2	6X10	$ 5.00
" "		Estate of James Hall	lot 31	Row 2	Sec 1 Div 2		5.00
" "		Annetta Barrenger	lot 20	Row 2	Sec 1 Div 2		5.00
" "		Mr Haynes	lot 23	Row 2	Sec 1 Div 2		5.00
" "		Mrs Hammer	lot 10	Row 1	Sec 2 Div 2		5.00
" "		Mr Geraulds	lot 8	Row 1	Sec 2 Div 2		5.00
" "		Mr Smith	lot 5	Row 1	Sec 2 Div 2		5.00
" "		Mrs Heinke	lot 23	Row 1	Sec 2 Div 2		5.00
" "		Estate Oscar Jacob	lot 12	Row 2	Sec 2 Div 2		5.00
" "		Estate G S Conklot	16	Row 2	Sec 2 Div 2		5.00
" "		Mr Davis	lot 23	Row 2	Sec 2 Div 2		5.00
" "		George Trefelas	lot 6	Row 3	Sec 2 Div 2		5.00
" "		Mr Parker	lot 4	Row 3	Sec 2 Div 2		5.00
" "		Estate Alex M Kent	lot 1	Row 3	Sec 2 Div 2		5.00
" "		Mrs Wm Setteffer	lot 2	Row 2	Sec 2 Div 2		5.00
" "		A Thomas	lot 31		Sec 1 Div 4	10X15	20.00
" "		Mr Potter	lot 22	Row 4	Sec 2 Div 2	5X10	5.00
" "		Mr Brown	lot 4	Row 4	Sec 2 Div 2		5.00
" "		Mr Mannahan	lot 8	Row 4	Sec 2 Div 2		5.00
" "		Mr Cole	lots 13 & 16	Row 4	Sec 2 Div 2	10X10	10.00
" "		Mrs J Cole	lot 10	Row 4	Sec 2 Div 2	5X10	5.00
" "		~~Mrs Cano~~ Whitmore	8	Row 4	Sec 2 Div 2		5.00
" "		Estate S J McHenry	lot 15	Row 3	Sec 2 Div 2		5.00
" "		Mr Frank Young	lot 16	Row 3	Sec 2 Div 2		5.00
							145.00
Jan 11th		Mr. W. P. Harris	lot 1	Row 2	Sec 3 Div 2	(Page 12 seq	5.00

1888

Feb	5	+ W R Strick lot 33 Sec 1 Div 4	8/10x10	10			
Feb	10	× Ham Kang Man lot 4 Row 1 Chinese ground	10x10 5x10	5			
"		+ Mrs Liberty lot 5 Row 1 Sec 3 Div 2	5x10	5			
"		+ H C Beatty lot 4 Row 2 Sec 3 Div 2	5x10	5			
"		+ G H Hyath lot 15 Row 1 Sec 3 Div 2	5x10	5			
		× James Kennedy lot 32 — Sec 1 Div 4		15			
Feb	4	× James H Morse lot 30 Sec 1 Div 4		10			
		× A J Gaffridge lot 32 Sec 1 Div 4		10			
		× J C Chalmers lot 12 Row 1 Sec 3 Div 2	5x10 10x10	5			
		+ A Hamlin lot 48 — Sec 1 Div 4	10x10	10			
		× Carl Gruschwitz lot 7 Row 4 Sec 2 Div 2	5x10	5			
		+ Mrs. E. M. Lockhart lot 33 — Sec 1 Div 4	10x10	10			
		× Mrs. C. S. Ward lot 19 Row 3 Sec 2 Div 2	5x10	5			
		× Mr A B Eddy lot 48 — Sec 1 Div 4	10x10	10			
		× Albert Lawrence lot 15 Row 1 Sec 3 Div 2	5x10	5			
		× Mrs Eliza Scotts lot 20 Row 4 Sec 2 Div 2	5x10	5			
		+ Mrs Ward lot 9 Row 2 Sec 3 Div 2	5x10	5			
		× Marquett Schramm lot 6 Row 1 Sec 3 Div 2	5x10	5			
		× Dr R M Powers lot 16 Row 1 Sec 3 Div 2	5x10	5			
		× Hom Yick chinaman (deceased) lot 6 chi ground	5x10	5			
		× Frank P Heath lot 30 — Sec 4 Div 4	10x13	13			
		× P M Kimple lot 22 — Sec 1 Div 4	10x10	10			
		× Robert Tindale lot 6 Row 4 Sec 2 Div 2	5x10	5			
		× John Log lot 20 Row 1 Sec 3 Div 2	5x10	5			
		× Wm H Halway lot 15 — Sec 1 Div 4	10x10	10			
				185			

From Page 14 — 185.00

	× Mr C W Hard lot 13 — Sec 1 Div 4	10x10	10		
	+ Mr Hea Kok lot 30 — Sec 1 Div 1	10x15	15		
	× B & Loand lot 21 Row 2 Sec 3 Div 2	5x10	5		
	+ Mr Read lot 18 Row 1 Sec 3 Div 2	5x10	5		
	+ Mrs Wm Le Montgomery lot 17 — Sec 1 Div 1	15x15	33	75	
	× James Montgomery lot 3 Row 2 Sec 3 Div 2	5x10	5		
Feb 9th	× Gustave Johnson lot 18 Row 3 Sec 3 Div 2	5x10	5		
" (8th)	× Mrs Paul Kingston lot 1 — Sec 3 Div 2	21x30	63		
	× Mr Kaiser lot 10 Row 1 Sec 3 Div 2	5x10	5		
	× Estate of C Phrkas lot 4 Row 1 Sec 3 Div 2	5x10	5		
	+ Mrs Cushing lot 27 — Sec 5 Div 3	10x15	15		
	× Henry lot 2 Row 1 Sec 3 D 2	5x10	5		
	× A. K. Archibald 17 Row 1 Sec 3 Div 2	5x10	5		
	× Mr. Waugh lot 21 Row 1 Sec 3 Div 2	5x10	5		
	× Mr. King lot 7 Row 2 Sec 3 Div 2	5x10	5		
	× Mr. Ahlstron lot 8 Row 1 Sec 3 Div 2	5x10	5		
	× Mrs. Lafevre lot 34 — Sec 1 Div 1	10x20	30		
	× Se. Wenecke lot 11 Row 2 Sec 3 Div 2	5x10	5		
	× Mr. Booker lot 5 Row 4 Sec 2 Div 2	5x10	5		
	× Mrs. Mandler lot 6 Row 2 Sec 3 Div 2	5x10	5		
	× Mr. Melch lot 10 Row 2 Sec 3 Div 2	5x10	5		
	× Mr Thelander lot 18 Row 2 Sec 3 Div 2	5x10	5		
	× Mr Stirton lot 14 Row 2 Sec 3 Div 2	5x10	5		
	× Jane B Payne Estate lot 34 — Sec 1 Div 4	10x10	10		
	× Mr McCormack lot 15 Row 2 Sec 3 Div 2	5x10	5		
			$ 451		

	1868	From Page 15			451,75
Feb	2	x Mr Ratzburg lot 2 Row 3 See 3 Dis 2	3X10	3,00	
		x John Schrammcher lot 33 See 4 Dis 4	10X15	15,00	
		x Mr Smith lot 1 Row 3 See 3 Dis 2	3X10	3,00	
		x Mr Haston lot 3 Row 3 See 3 Dis 2	3X10	3,00	
		x Mr Schultze lot 5 Row 2 See 3 Dis 2	3X10	3,00	
				$ 48 6,75	
Feb	12	x Mr L C Gibson lot 20 Row 3 See 3 Dis 2		3,00	
Feb	13th	x Mr Alex Courtre 21 Row 3 See 3 Dis 2		3,00	
Feb	13	x Mr J C Brown lot 9 See 8 Dis 3		22,50	
Feb	14	x Mr A J Large lot 52 See 4 Dis 4		15,00	
Feb	22d	+ John D Hough lot 22 Row 3 See 3 Dis 2		2,50	
Feb	24	+ J. P. Eahon lot 2 Row 4 See 3 Dis 2		5,00	
				$ 33,00	

March 10	Mr Ambrose Lot 36 See 4 Dis 4	10X15	$ 15,00	
	Abram Bronson (Deceased) Lot 22 See 8 Dis 3	10X10	10,00	
	J H Loyden Lot 13 Row 2 See 3 Dis 2	5X10	5,00	
	Samuel King Lot 19 Row 3 See 3 Dis 2	5X10	5,00	
	W C Dilingham lot 16 Row 3 See 3 Dis 2	5X10	5,00	
	Bessie Craven (Deceased) lot 12 Row 2 See 3 Dis 2	5X10	5,00	
	Sing Wong chineman lot 5 Row 1 Chinese ground	5X10	5,00	
	J B Merchant lot 8 Row 2 See 3 Dis 2	5X10	5,00	
	J H Searls lot 17 Row 2 See 3 Dis 2	5X10	5,00	
	H C Case lot 20 Row 2 See 3 Dis 2	5X10	5,00	
	A W Thorndike lots 53 & 54 See 4 Dis 4	240 ft	24,00	
	Horace Harris lot 13 Row 3 See 3 Dis 2	5X10	5,00	
	J R Hawkins lot 17 Row 3 See 3 Dis 2.	5X10	5,00	
	Jennings & Crippen Lot 66 — See 3 Dis 2	12X20	42,00	
	John W Burns Lots 15 & 16 — See 8 Dis 3	20X20	60,00	
	Mr Steadman lot 10 Row 3 See 3 Dis 2	5X10	5,00	
	Walter Fields lot 1 Row 4 See 3 Dis 2	5X10	5,00	
	Mrs Elizabeth Norris Deceased lot 6 R 4 See 3 Dis 2	5X10	5,00	
	J A Bailey lot 53 — See 1 Dis 4	10X10	10,00	
	Mrs E J Smith Deceased lot 7 Row 4 See 3 Dis 2	5X10	5,00	
	Anna Rood (Deceased) lot 8 Row 1 See 3 Dis 2	5X10	5,00	
			296,00	

March 2d 1888	From				
	W P Dungan	lot 14 Row 1	Sec 3	Div 2	5X10
	Estate of Wm Miller	lot 36 —	Sec 1	Div 4	See Page 12 Northrup lot
	Mrs Anderson	lot 16 —	Sec 1	Div 4	10X10
	Mr Blythe	lot 6 Row 3	Sec 3	Div 2	5X10
	Rev W Stone	lot 16 Row 2	Sec 3	Div 2	5X10
	Estate of John Thelander	lot 19 Row 3	Sec 3	Div 2	5X10
	O. E. Winters	lot 11 Row 3	Sec 3	Div 2	5X10
					$35.00
	D. Choate	lots 56, 57, 77 78	Sec 4	Div 4	$165.00
March 14	Mrs E C Meredith	Lot 22	Sec 1	Div 1	$15.00
	Mrs Craven	Lot 21 Row 4	Sec 3	Div 2	5.00
March 20th	Mr Gilman P Smith	lot 7	Sec 3	Div 3	10X15 22.50
"	Mrs Caroline Perry	lot 83	Sec 1	Div 4	10X12 18.00
March 24	Mr P Morse	Lot 20	Sec 1	Div 4	10X10 10.00
"	Mr P Morse	lot 26	Sec 3 (2)	Div 52 (32)	10X10 10.00
					80.50

Apr 3rd 1888		Mr J Jones	Lot 64	See 1	Div 1	10X20	$ 3 00
"		Mr J Jones	Lot 65	See 1	Div 1	10X20	3 00
" 7		Lizzie Chavert (deceased)	lot 14	Row 3	See 3	Div 2	3X10 5 00
		W E Smith (Deceased)	lot 9	Row 4	See 3	Div 2	3X10 5 00
		Mr Stamborgh (berg)	lot 15	Row 4	See 3	Div 2	3X10 5 00
		Jane Surgeson	lot 18	Row 4	See 3	Div 2	3X10 5 00
		Horace Harris (Carris)	Lot 5	Row 5	See 3	Div 2	3X10 5 00
		Mr Warren Kefflin	Lot 12	Row 4	See 3	Div 2	3X10 5 00
		Dr Nugent	lot 20	Row 4	See 3	Div 2	3X10 5 00
		Mr & Mrs J Severin	lot 4	Row 4	See 3	Div 2	3X10 5 00
		Mr Baker	lot 67	—	See 1	Div 1	10X20 30 00
		Knights of Pythias	lot 3	Row 5	See 3	Div 2	3X10 5 00
		Loach chinaman	lot 17	Chinese grounds			5X10 5 00
		Mrs. J. C Towle	lot 12	Row 3	See 3	Div 2	3X10 5 00
		Mr Eberhart	lot 13	Row 4	See 3	Div 2	3X10 5 00
		Mr John B Barton (Deceased)	lot 1	Row 5	See 3	Div 2	3X10 5 00
		Mrs Sarah A Morton (Deceased)	lot 3/2	—	See 1	Div 1	10X15 15 00
		J C Arnold	lot 68	—	See 1	Div 1	10X20 30 00
		J C Arnold	lot 69	—	See 1	Div 1	10X20 30 00
		Mrs James A Stewart	lot 28	See 1	Div 4		10X10 10 00
		Mr. Moore	Lot 24	—	See 1	Div 1	10X15 15 00
		Richard Cook	lot 21	—	See 2	Div 4	10X10 10 00
		Mr Kenny	lot 15	Row 3	See 3	Div 2	3X10 5 00
		Louis Etner	lot 15	Row 2	See 2	Div 2	5X10 5 00
							275 00

Acknowledged & Settled by Boozer & Brown

	1888						
Apr 3rd		Capt Steadman	lot 7	Row 3	See 3	Div 2	3X10 $ 5 00
		Estate of C. W. Andrews	lot 5	Row 4	See 3	Div 2	3X10 5 00
		Estat of William Halowell	lot 8	Row 4	See 3	Div 2	3X10 5 00
		Mr Robinson	lot 14	Row 5	See 2	Div 2	3X10 5 00
		Estate of John Dooley	lot 17	Row 4	See 3	Div 2	3X10 5 00
		Estate of Frank Hellbreck	Lot 21	Row 5	See 3	Div 2	3X10 5 00
		Estate of Gordon Blair	lot 4	Row 5	See 3	Div 2	3X10 5 00
		C W Moore (deceased)	lot 14	Row 2	See 2/3	Div 2	3X10 5 00
							40 00
		From Page 20					275 00
							315 00
		Mr Watkins	lot 63	See 1	Div 1	10X20	30 00
		Fred Osborne	lot 34	See 4	Div 4	10X15	$ 15 00
		Fred Osborne	lot 35	See 4	Div 4	10X15	15 00
Apr 17		George Puterbaugh	lot 13	See 5	Div 3	10X20	30 00
		Georg Puterbaugh	lot 12	See 5	Div 3	10X20	30 00
		Samuel E Beery	lot 11	See 5	Div 3	10X20	30 00
Apr	23rd	Conrad Mundelius	lot 26	—	1	— 1	10X15 15 00
		David Bollinger	lot 15	Row 5	See 3	Div 2	5X10 5 00
							$ 140 00

1888

May	2d	Mrs. Robert Lehman	lot 8 Row 3	Sec 3 Div 2	(5'X10) 5.00
	"	M. J. Platt	Lot 11 —	Sec 1 Div 4	(10X20) 2.00
	"	B. H. Abrahams Abrams	Lot 9 R 3	Sec 3 Div 2	(5'X10) 5.00
	"	Mr Geo Nelson	Lot 16 Row 5	Sec 3 Div 2	(5'X10) 5.00
	"	Mrs Mary Knapp	lot 20 Row 5	Sec 3 Div 4	(5'X10) 5.00
	"	Carpenters Union	Lot 23 Row 5	Sec 2 Div 2	(5'X10) 5.00
	"	Mr Herbert A Jerauld	lot 12 —	Sec 1 Div 4	(10X20) 20.00
	"	Mr James Ryan	lot 15 Row 5	Sec 2 Div 2	(5'X10) 5.00
	"	M C Smith	lot 13 Row 5	Sec 2 Div 2	(5'X10) 5.00
	"	Mrs William Gelott	lot 17 —	Sec 2 Div 4	(10X10) 10.00
	"	Mr Jessee Gilmore	Lot 8 —	Sec 3 Div 3	(15'X15) 40.00
	"	Mr Stephen	lot 14 Row 4	Sec 3 Div 2	(5'X10) 5.00
	"	Mrs G E Reid	lot 18 —	Sec 1 Div 4	(10X10) 10.00
	"	Mr. Peterson	lot 7 Row 5	Sec 3 Div 2	(5'X10) 5.00
	"	Mrs. James Gambini	lot 10 R 4	Sec 3 Div 2	(5'X10) 5.00
	"	Mr. E S Stout	lot 19 R 4	Sec 3 Div 2	(5'X10) 5.00
	"	Mr. Hulme	lot 18 Row 5	Sec 3 Div 2	(5'X10) 5.00
	"	Mr Angevine	lot 12 Row 5	Sec 2 Div 2	(5'X10) 5.00
					165.00

1888

May	4	Solomon Johnson	lot 17 Row 4	Sec 2 Div 2	5'X10	5.00
	6th	Mr John Atherton	lot 15 Row 5	Sec 3 Div 2	(5'X10)	5.00
	11	Mr P D Lehman	lot 32 —	Sec 4 Div 4	10X15	15.00
		Mr Axman	lot 21	Sec 1 Div 1	10X15	15.00
April sold in 1887	8	Mrs J W Rutter	lot 12	Sec 1 Div	10X20	20.00
sold in 1886.	May 19	Mr Le E Allen	lot 41	Sec 1 Div 1	10X15	10.00
	31	D. A. Hollister	lot ~~22~~ 23	Sec 2 Div 1	10X10	10.00
						80.00

Susan Marsh Administrator

1888

June 1st	Frank A Martin	lot 22	Row 5	Sec 2	Div 2	(5x10) 5.00
" "	Back Sow (Chinese)	lot 8	Chinese ground			(5x10) 5.00
" "	Samuel J Irwin	lot 18	Row 5	Sec 2	Div 2	(5x10) 5.00
" "	~~Howard lot~~					
" "	Mr Pfusch	lot 2	Row 5	Sec 2	Div 2	(5x10) 5.00
" "	G A Good	lot 31	—	Sec 4	Div 4	(10x13) 13.00
" "	J Driskill	17	Row 5	Sec 3	Div 2	(5x10) 5.00
" "	Estate of Mrs A E McKenzie	lot 5	Row 5	Sec 2	Div 2	(5x10) 5.00
" "	George Hall	lot 8	Row 5	Sec 2	Div 2	(5x10) 5.00
" "	Estat of Walter Morgan	lot 23	—	Sec 4	Div 4	(10x20) 20.00
" "	Renford Worthing	lot 21	—	Sec 1	Div 4	(10x10) 13.00
" "	Mrs E J Davis	lot 6	Row 5	Sec 2	Div 2	(5x10) 5.00
" "	Estat of Andrew Riley	lot 9	Row 5	Sec 2	Div 2	(5x10) 5.00
" "	William Ratzburg	lot 2	Row 5	Sec 3	Div 2	(5x10) 5.00
" "	Estate of Wm H Mers	lot 3	Row 4	Sec 3	Div 2	(5x10) 5.00
" "	Estate of Frank Hefldrush	lot 21	Row 5	Sec 3	Div 2	(5x10) 5.00
J. B. Hooker	~~J B Hooker~~ Estate of Mrs A C McGehee	lot 11	Row 4	Sec 3	Div 2	(5x10) 5.00
" "	Mrs Baxter	lot 21	Row 5	Sec 2	Div 2	(5x10) 5.00
" "	Geo W Kline	lot 22	Row 6	Sec 2	Div 2	(5x10) 5.00
" "	J W Bradley	lot 75	—	Sec 1	Div 1	(12x20) 36.00
Att	L C Slaughter	lot 23	—	Sec 1	Div 1	(10x15) 15.00
" "	Mr A J Rice	lot 15	—	Sec 2	Div 4	(10x10) 10.00
" "	Mr Frank Everett	lot 12	Row 5	Sec 3	Div 2	(5x10) 5.00
" "	Mr Jones (deceased) (Middleton)	lot 14	Row 3	Sec 3	Div 2	(5x10) 5.00

$186.00

1888

June 7	Thomas P Greene	lot 25	Sec 1	Div 1	— 10x13 =	13.00
9	Mrs E. P. Davis	lot 37	—	Sec 1	Div 4	14x16 — 20.00
11	Mrs H. B. Hadley	lot 21	Row 6	Sec 2	Div 2	5x10 — 5.00
	~~Mrs A~~ William Haag	lot 16	Row 5	Sec 2	Div 2	5x10 5.00
24	J. R. Edge comb	lot 8	Row 6	Sec 2	Div 2	5x10 5.00

$30.00

July 2d 1888	W N Bradbury	lot 13	Row 6	Sec 2 Div 2	3x10	$3.00
" "	Mr W E Clark	lot 24	—	Sec 2 Div 1	10x10	10.00
" "	Mrs Mary Dilag	lot 20	Row 6	Sec 2 Div 2	3x10	3.00
" "	Robert Holt	lot 38	—	Sec 4 Div 4	10x20	20.00
" "	P C Parker	lot 38	—	Sec 4 Div 4	10x20	20.00
" "	Mr Cooley	lot 20	—	Sec 2 Div 1	10x20	30.00
	Yrak Bak Chinaman	lot 8	Row 1	chinese ground		3.00
	J C Mattox	lot 14	Row 6	Sec 2 Div 2	3x10	3.00
	Mrs W. A Montgomery	lot 38	—	Sec 1 Div 1	12x30	36.00
	P C Brockaway	lot 13	Row 5	Sec 3 Div 2	3x10	3.00
	Frank A Fay	lot 11	Row 5	Sec 3 Div 2	3x10	3.00
	Frank Hedick	lot 9	Row 5	Sec 3 Div 2	3x10	3.00
	Mr Renkkviest	lot 4	Row 5	Sec 2 Div 2	3x10	3.00
	Mr A Jones	lot 9	Row 6	Sec 2 Div 2	3x10	3.00
	Mrs Henry Peterson	lot 16	Row 4	Sec 3 Div 2	3x10	3.00
	Estate of Andrew Heig	lot 8	Row 5	Sec 3 Div 2	3x10	3.00
	Mrs John Coates	lot 6	Row 5	Sec 3 Div 2	3x10	3.00
	Mrs George Ingle	lot 3	Row 2	Sec 1 Div 2	3x10	3.00
	Estate of James Turner	lot 3	Row 5	Sec 2 Div 2	3x10	3.00
	Henry Jenkins	lot 16	Row 5	Sec 2 Div 2	3x10	3.00
	Mr Whiteway	lot 72	—	Sec 2 Div 1	10x10	10.00
	Commander Mexican Ship Democrata	lot 20	Row 5	Sec 2 Div 2	3x10	3.00
	Harry Hazelett	lot 27	—	Sec 2 Div 1	10x10	10.00
	Mr J B Cameron	lot 11	Row 6	Sec 2 Div 2	3x10	3.00
						$ 22

July 2d	Mrs W A Stevens	lot 24	Sec 8 Div 3 —	10x10 (Balance) 3.00
July 28th	Mr Albert Parker	lots 24, 25 & 26	Sec 1 Div 4	(20x25) 75.00
" 30	James Shea	lot 63	Sec 2 Div 1	10x10 10.00
"	Ah Gong Dui (chinaman)	lot 2 Row 2	Chinese ground	3x10 3.00
				$95 95.00

Aug 1st 1888	Charles E Anthony	lot 57	—	Sec 2	Div 1	10x10 $10.00
" "	Paul Sanfield	lot 12	Row 6	Sec 2	Div 2	5x10 5.00
	Estat of George F Keeling	lot 55	—	Sec 4	Div 4	15x20 = 45.00
	George Robertson	lot 10	Row 6	Sec 2	Div 2	5x10 - 5.00
	Sons of St. George society	lot 15	Row 6	Sec 2	Div 2	5x10 5.00
	Mrs W C Hutchinson	lot 1	Row 7	Sec 2	Div 2	5x10 5.00
	Yong Yeep Bhuen	lot 10	Row 1	Chinese ground		5x10 5.00
	Ah De Him	lot 1	Row 2	Chinese ground		5x10 5.00
	F P Bruner	lot 16	Row 6	Sec 2	Div 2	5x10 5.00
	Frank Sage	lot 6	Row 6	Sec 2	Div 2	5x10 5.00
	C G Steele	lot 20	—	Sec 1	Div 1	10x15 = 15.00
	Russ Lumber & Mill Co	lot 25		Sec 2	Div 1	10x10 10.00
	Mr W Willis	lot 15	Row 6	Sec 2	Div 2	5x10 5.00
	Mr Hoffman	lot 10	Row 6	Sec 3	Div 2	5x10 5.00
	Mr Swanson	lot 10	Row 5	Sec 2	Div 2	5x10 5.00
	Estate of John Steckey	lot 1	Row 5	Sec 2	Div 2	5x10 5.00
	Mr Sweeney	lot 1	Row 6	Sec 2	Div 2	5x10 5.00
	Mrs John P Schroder	lot 2	Row 6	Sec 2	Div 2	5x10 5.00
	Mrs C R Sneed	lot 53	—	Sec 2	Div 1	10x10 10.00
	Mr Taylor	lot 23	Row 6	Sec 2	Div 2	5x10 5.00
	Mr Henry Sneed	lot 4	Row 6	Sec 2	Div 2	5x10 5.00
						170.00

Aug 8th	J C Jenson	lot 6	Sec 1	Div 4	10x20	$30.00
Aug 10	Mrs Katie S. Shirley	lot 13	Sec 1	Div 1	10x15 -	22.50
Aug 12	Dr. F. R. Millard	lot 1	Sec 2	Div 1	10x20	30.00
" "	Mr H J Christian	lot 2	Sec 2	Div 1	10x20	30.00
						112.50

Sept 1st 1888	D. W. Strong lot 28 Sec 2 Div 1		$10,00
	George Marston Estate of lot 29 Sec 2 Div 3		14,00
	R. Breese in trust lot 11 Row 5 Sec 2 Div 2 (Burial Myrtle Sweeny)		5,00
	Luther Johnson lot 26 Sec 2 Div 1 (Cf Hume)		10,00
	R Breese in trust lot 18 Row 6 Sec 2 Div 2 (Henry Wells)		5,00
	R Breese in trust lot 5 Row 6 Sec 2 Div 2 (Obrienchild)		5,00
	Herman Moser lot 21 Row 7 Sec 2 Div 2 Sophie Moser		5,00
	Frank Aronsen lot 18 Row 7 Sec 2 Div 2		5,00
	J March lot 16 Row 7 Sec 2 Div 2		5,00
Sept 6th	A Hubbard lot 7 Row 5 Sec 2 Div 2		5,00
	Mike Wolf lot 3 Row 6 Sec 2 Div 2		5,00
	Jacob Harris Estate of lot 6 Row 5 Sec 2 Div 2		5,00
	H E Jackson lot 17 Row 6 Sec 2 Div 2		5,00
	Thomas Partens lot 20 Row 7 Sec 2 Div 2		5,00
			$85,00
Sept 12th	Mrs James A Stewart lot 27 Sec 1 Div 4		225,00
Sept 18	John Emory lot 10 Row 7 Sec 2 Div 2		5,00
Sept 25th	Julia M Green west half of lot 61 Sec 1 Div 1 - 10x10		15,00
Sept 25	H H Pringle East half of lot 61 Sec 1 Div 1 - 10x10		15,00
" "	H H Pringle lot 62 Sec 1 Div 1 — 10x20		30,00
	Charles S Dole Boyes P Sweany deceased Mossholder lot 58 Sec 2 Div 1 10x10		10,00
			$97,50
Sept 25th			

Oct 1st 1888	Cynthia Harter (Deceased) lot 2 Row 7 Sec 2 Div 2	5,00
	Mr Haffeli lot 15 Row 7 Sec 2 Div 2	5,00
	~~John Emory lot~~	
	Ah Kim Bloon lot 3 Row 2 Chinese ground	5,00
	Gen Cadwaleder lot 70 Sec 2 Div 1	10,00
	W H Bowen lot 5 Row 8 Sec 2 Div 2	5,00
	Gus L Ruelesib (Deceased) lot 29 Row 8 Sec 2 Div 2	5,00
	A Nelson lot 8 Row 7 Sec 2 Div 2	5,00
		$40,00
Oct 3d 1888	Mr Schlitz lot 5 Row 7 Sec 2 Div 2	5,00
	Estate of Charles Burges lot 7 Row 6 Sec 2 Div 2	5,00
	Mrs E W Turner lot 69 — Sec 2 Div 1	10,00
		$20,00
Oct 15th	Mrs S A Blanchard lot 2 Sec 8 Div 3 Per ptg.	40,00
Oct 29th	Mrs Caroline Perry Bal on lot 33 Sec 1 Div 4 marked on Reg as lot 6 occupied in 1873	10,00
" " Not ptg	P J Prout lots 22 & 23 Sec 1 Div 4 Mrs John Goettals lot 22 2/3 same	60,00
30	W R Morison lot 17 Row 8 Sec 1 Div 2	5,00
		$115,00

Nov 1st 1888	James J Hurlburt lot 3 Row 7 Sec 2 Div. 2		5 00
" "	T. J. Dowell lot 6 Row 8 Sec 2 Div 2 (Mrs L A Butler Dead)		5 00
" "	Dr Doig lot 3 Row 8 Sec 2 Div 2 (Saml Cornell Deceased)		5 00
" "	Mr Young lot 52 — Sec 2 Div 1 (Chas Young Dead)		10 00
" "	Dr. Eichler lot 18 Row 7 Sec 2 Div 2 (Flora Eichler Dau)		5 00
" "	Claude Carbolic lot 9 Row 7 Sec 2 Div 2 Matilda Carbolic Dr		5 00
" "	A Rensch lot 17 Row 7 Sec 2 Div 2		5 00
" "	Thomas O Rourke Receiving Vault		5 00
" "	Luther Clarke Estate of lot 1 Row 8 Sec 2 Div 2		5 00
" "	Hong Took Estate of lot 11 Row 1 ~~Sec 2 Div 2~~ Chinese ground		5 00
" "	Arthur Reid lot 14 Row 7 Sec 2 Div 2 (Arthur Reid Buried Millbrook)		5 00
Nov 3d	Charles R Bann lot 61 — Sec 2 Div 1		10 00
Nov 2d	R. Breese lot 2B 2 3 Row 7 Sec 2 Div 2 (Amelia Miller Buried)		5 00
" "	Dr Beame lot 30 — Sec 2 Div 1 Elizabet Irwin Buried		10 00
" "	Wm J Bowen lot 7 Row 7 Sec 2 Div 2 (same burried)		5 00
" "	Wm D Meehin lot 62 — Sec 2 Div 1 (H N Davis Buried)		10 00
	~~Katharine Kirsche Kerschler lot 83 Sec 2 Div 1~~ Katherine Henriette Dead		~~10 00~~
	Wade lot 74 Sec 2 Div 1 N. J. Wade Buried		10 00
	Mrs D Campbell lot 41 Sec 2 Div 1 Douglas Campbell Dau		10 00
	Chow Ning lot 4 Row 2 chinese groung		5 00
Nov 8th	E Samuel J Misner lot 19 Row 8 Sec 2 Div 2		5 00
			130 00

Dec 1st 1888	C M McDowell lot 9 Row 8 Sec 2 Div 2 - 5X10 =	5 00
"	A B Grover Estate of lot 21 Row 8 Sec 2 Div 2 - 5X10 =	5 00
	L. H. Wahrman lot 10 Row 9 Sec 2 Div 2 - 5X10 =	5 00
	Mrs John Stokes lot 1 Row 9 Sec 2 Div 2 - 5X10 =	5 00
	Mrs George B Williams lot 35 — Sec 2 Div 1 10X10 =	100 00
	E Samuel J Misner lot 19 Row 9 Sec 2 Div 2 5X10 =	5 00
	R. Breese & Co in trust H Gunther Dead lot 7 Row 7 Sec 2 Div 2 5X10 =	5 00
	R A Bird lot 18 Row 8 Sec 2 Div 2 5X10 =	5 00
	J. H. Eshall lot 11 Row 8 Sec 2 Div 2 5X10 =	5 00
	O. H. Cressy Estate of lot 22 Row 7 Sec 2 Div 2 5X10 =	5 00
	J A Hazell lot 12 Row 7 Sec 2 Div 2 5X10 =	5 00
	B. J. Rhodes lot 13 Row 7 Sec 2 Div 2 5X10 =	5 00
	H. B Walker lot 5 Row 7 Sec 2 Div 2 5X10 =	5 00
		$70 00
Dec 8th -	George Foster lot 13 — Sec 4 Div 3	42 00
Dec 22d	Estate of Wm H Barring lot 51 Sec 2 Div 1	10 00
	William Davison lot 18 Row 8 Sec 2 Div 2	5 00
	Vault - rent Bertie Hall remains Wtf	5 00
		$62 00

1889.

Jan 2d
- W. P. Baker Lot 12 Row 8 Sec 2 Div 2 (3X10) 3.00
- David Williams lot 50 — Sec 2 Div 1 (10X10) 10.00
- Paul Koff lot 28 — Sec 2 Div 1 (10X10) 10.00
- G. W. Stewart lot 3 Row 6 Sec 3 Div 2 (3X10) 3.00
- A. H. M. Ahlston lot 22 Row 8 Sec 2 Div 2 (3X10) 3.00
- G. H. Decker lot 15 Row 8 Sec 2 Div 2 (3X10) 3.00

Jan 4th
- W. Pattison lot 8 Row 8 Sec 2 Div 2 (3X10) 3.00
- Mrs Loneley lot 2 Row 8 Sec 2 Div 2 (3X10) 3.00
- Mrs Aberethy lot 22 Row 8 Sec 2 Div 2 (3X10) 3.00
- William P Smith Estate of lot 4 Row 8 Sec 2 Div 2 (3X10) 3.00
- Mr H Steren lot 23 Row 8 Sec 2 Div 2 (3X10) 3.00
- C. Ashton lot 21 Row 8 Sec 2 Div 2 (3X10) 3.00

Jan 4th
- Mr. Kirschler lot 83 — Sec 2 Div 1 — 10X15+15 3.00
- Mrs. M. B Sherman lot 33 — Sec 2 Div 1 — 10X10 — 10.00
- B. W. Mattock lot 20 Row 8 Sec 2 Div 2 — 3X10 — 3.00
- Valderpino Ingneroa lot 10 Row 8 Sec 2 Div 2 — 3X10 — 3.00
- R Breeze in trust for Lot 3 Row 8 Sec 2 Div 2 — 3X10 3.00

$110.00

Jan 15 Louis Lenhard lot 12 Row 8 Sec 2 Div 2 — 3X10 = 3.00

Jan 22d Capt E P Hunt lot 28 Row 1 Sec 1 Div 2 + 3X10 = 3.00

Jan 25th ~~W. H. Smith lot 14 Row 8 Sec 2 Div 2 — 3X10 — 3.00~~ Exchanged for lot 3 Sec 3 Div 1

Jan 28 George P. Argens lot 6 Row 6 Sec 3 Div 2 3X10 = 3.00

Jan 29 W. H. Smith lot 3 Sec 3 Div 1 10X15 — 15.00

$30.00

1889

Feb 1st
- Imogene Thayer lot 3 3 Sec 2 Div 1 10.00
- Mrs Joseph E Offutt lot 2 Row 6 Sec 3 Div 2 3.00
- F. M Hocket lot 13 Row 6 Sec 3 Div 2 3.00
- Harvey Bailey lot 34 — Sec 2 Div 1 10.00

30.00

Feb 4th
- R. Breese lot 16 (Johnson) Row 8 Sec 2 Div 2 — 3X10 — 3.00
- E. E. Hiveatt lot 11 Row 7 Sec 2 Div 2 — 3X10 3.00
- Joseph Coyne (Loveland) lot 14 Row 8 Sec 2 Div 2 — 3X10 3.00
- A. J. Culver lot 32 — Sec 2 Div 1 — 10X10 — Morton lot Capt. Smith owner 10.00
- Louisa Hoffman Estate of lot 37 Row 6 Sec 3 Div 2 3X10 — 3.00
- Mr Phillips lot 23 Row 8 Sec 2 Div 2 — 3X10 — 3.00
- Charles Kriesig lot 20 Row 8 Sec 2 Div 2 — 3X10 — 3.00
- Gillian Jones Estate of lot 13 Row 8 Sec 2 Div 2 — 3X10 — 3.00
- Geo. Umberwist Estate of lot 17 Row 8 Sec 2 Div 2 — 3X10 — 3.00

31.00

4th Mr Strum lot 11 Row 6 Sec 3 Div 2 + (not Paid) (B+B) 3.00

Feb 5th J. L. Pearson (Pearson) lots 5 & 20 Sec 2 Div 4 (W+J) 15 10X10 — 10 10X10 = 10X20 (2d Div) 25.00

J. L. Pearson — vault — hire (W+J) 5.00

Frederick A Birney lot 17 Row 6 Sec 3 Div 2 3.00

28 R. Dungan lot 21 Row 6 Sec 3 Div 2 3.00

28 B. F. Bird lot 1 Row 7 Sec 3 Div 2 3.00

53.00

1889

March 1st	Mr Ges. A Coultes lot 8 Sec 1 Div 4	10x20 =		$30.00
2d	D C Hall lot 73 Sec 2 Div 1	10x10		10.00
	Vault Hire	3 mo		3.00
	D L Dryden lot 38 Sec 2 Div 1	10x10		10.00
	E. N. Green lot 16 Row 6 Sec 3 Div 2	5x10		5.00
	E O Downing lot 7 Row 6 Sec 3 Div 2	5x10		5.00
	Mr Dooley Vault 5 2 mo 2 =			7.00
	A E Ensign lot 11 Row 8 Sec 2 Div 2	5x10		5.00
	~~Ah Sturm lot 11 Row 6 Sec 3 Div 2~~ Error See Page 34	5x10		~~5.00~~
	Gee Ireng Deceased lot 12 Row 1 chinese ground	5x10		5.00
	Ham Sung Lee Deceased lot 13 Row 1 chinese ground	5x10		5.00
5	Estate of ~~Ah Qui lot 5~~			85.00
3	Estate of Ah Qui lot 5 Row 2 Chinese ground			5.00
19th	Estate of Ah Gow lot 6 Row 2 Chinese ground			5.00
	J J Brandelmier lot 18 Row 6 Sec 3 Div 2			5.00
21st	Mrs Amelia D Patton lot 44 Sec 2 Div 1	10x10		10.00
24	L. Jr. Cadiz lot 8 Row 8 Sec 2 Div 2	5x10		5.00
	James Deceased Saunders lot 16 Row 8 Sec 2 Div 2	"		5.00
	W. D. Deceased D. B. Hinman lot 30 Row 6 Sec 3 Div 2	"		5.00
				40.00

Apr 1889

Apr 1st	Dr Nugent lot 37 Sec 2 Div 1	10x10		$10.00
	H C Watts Vault Mrs Ella A Watts			3.00
	Sow Tea lot 14 Row 1 Chinese ground	5x10		5.00
	Tomas Valdespino Deceased lot 2 Row 7 Sec 3 Div 2	5x10		5.00
	Mrs. W. S. Vandyke lot 10 Sec 8 Div 3	10x15		22.50
	W. E. Honeywell lot 31 Sec 2 Div 1	10x10		10.00
	P H McClung Estate of lot 8 Row 7 Sec 3 Div 2	5x10		5.00
	Deceased Geoerge R Robertson lot 14 Row 8 Sec 2 Div 2	5x10		5.00
	Mr Kyle lot 8 Row 6 Sec 3 Div 2	5x10		5.00
	A. J. Coleman (Estate of) lot 4 Row 7 Sec 3 Div 2	5x10		5.00
	Mr Nielson lot 15 Row 6 Sec 3 Div 2	5x10		5.00
	Ah Quin 15x20 ft 3 ins 5 ft South end Row 1 & 2 Chinese ground			15.00
				97.50
Apr 3d	Mrs S N Forrest lot 15 Sec 2 Div 1	10x20 =		30.00
8	Mrs Ella A Watts lots 6 & 7 Sec 4 Div 4	20x20		60.00
	Mrs Ella A Watts Vault-Fire	10x10 front 10x10 back		1.00
	J. L. Pearson lots 6 & 9 Sec 2 Div 4	~~10x20~~		25.00
21st	Mary Becker lot 3 Row 6 Sec 3 Div 2	5x10		5.00
				121.00

Duplicate certificate issued Dec 6th 1881

May

1889

April 30		Gen. S Cadwallader lot 60 Sec 2 Div 1	(10X10)	$10.00
May 1st		Ah Moye Deceased lot 7 Row 2 Chinese ground	(5X10)	5.00
" "		M. B. B. Soule lot 15 Row 7 Sec 3 Div 2	(5X10)	5.00
" "		R. L. Boaz lot 54 Sec 2 Div 1	(10X10)	10.00
" "		Laura C Lewis lot 55 Sec 1 Div 1	(10X20)	30.00
" "		Henry C Chittenden lot 7 Row 7 Sec 3 Div 2	(5X10)	5.00
" "		Perry Andrews lot 1 Row 6 Sec 3 Div 2	5X10	5.00
" "		Mrs C L Kendall lot 84 Sec 2 Div 1	10X15	15.00
" "		J. L. Dryden Pub. Admin (Joseph Mingales, Deceased) lot 10 Row 6 Sec 3 Div 2	5X10	5.00
" "		W. J. Ross lot 15 Row 6 Sec 3 Div 2	5X10	5.00
				95.00
May 2nd		Mr Thom lot 14 Row 6 Sec 3 Div 2		5.00
"		Frank Shortell lot 5 Row 7 Sec 3 Div 2		5.00
		Mr Cheeseman lot 68 — Sec 2 Div 1		10.00
		~~Mrs M J Forrester lot 11 Sec 8 Div 3~~		20.00
		Mrs M J Forrester lot 11 Sec 8 Div 3 (lot 16 Row 6 Sec 7 Div 3 first)	14X15	25.00
2nd		Do Lan (Deceased) lot 8 Row 2 Chinese ground	5X10	5.00
"		Do Hing Tong (Deceased) lot 8 Row 2 Chinese ground	5X10	5.00
8th		Oscar H Bell lot 11 Sec 3 Div 1	10X15	15.00
		William Abbott lot 10 Sec 3 Div 1	10X15	15.00
18		Hettie M Judd lot 8 Row 7 Sec 3 Div 2		5.00
22nd		Mr Coolman lot 10 Sec 4 Div 3		15.00
30		D B Hinman lot 24 Sec 4 Div 4		20.00
				105.00

June 1st		Mrs A Saunders (or Sander) lot 12 Row 6 Sec 3 Div 2	5X10	5.00
		Jacob Kendrick Butler Estate of lot 55 Sec 2 Div 1	10X10	10.00
		Elizabeth Corbet Vault hire	5X10	5.00
		George L Hardy lot 16 Row 7 Sec 3 Div 2	5X10	5.00
		R J Jordon lot 3 Row 7 Sec 3 Div 2	5X10	5.00
		G C McLoon lot 13 Row 8 Sec 2 Div 2	5X10	5.00
		D W Ramsells lot 10 Row 7 Sec 3 Div 2	5X10	5.00
		Barnes M Cosby lot 3 Row 8 Sec 2 Div 2	5X10	5.00
		Telephone rent		1.00
		Charles A Foster lot 4 Row 6 Sec 3 Div 2	5X10	5.00
		J. L. Dryden (Pub Admr) (Joseph McCauley Dead) lot 8 Row 6 Sec 3 Div 2	5X10	5.00
		J Thompson lot 2 Row 8 Sec 2 Div 2	5X10	5.00
		Ah Chin lot 10 Row 2 Chinese ground	2X10	5.00
				65.00
Jun 3rd		William Arlus lot 56 Sec 2 Div 1	10X10 =	10.00
		Mr Dierckson lot 38 Sec 2 Div 1 Amos Garrison	10X10	10.00
		Mrs E Clappe lot 13 Row 7 Sec 3 Div 2	5X10	5.00
		D W Rice lot 6 Row 7 Sec 3 Div 2	5X10	5.00
		Mr Stephenson lot 14 Row 7 Sec 3 Div 2	5X10	5.00
		Mr Kerber lot 17 Row 7 Sec 3 Div 2	5X10	5.00
				40.00
June 9		Hop Hoo (Deceased) lot 11 Row 2 Chinese ge		5.00
14th		Mr & Mrs M J Thompson lot 3 Row 10 Sec 2 Div 2		5.00
"		A. C. Kingsbury lot 43 Sec 2 Div 1	10X10	10.00
20		E. W. Betts lot 8 Sec 1 Div 4	10X20 =	30.00
		D W Huggins lot 10 Sec 1 Div 4	10X20	30.00
30		Oscar Book lot 18 Row 7 Sec 3 Div 2	5X10	5.00
				85.00

July 1889

July 1st
- V Robert Orr (Estate of) lot 76 Row 6 Sec 2 Dis 3 (3X10) — 5,00
- V George. H Debaplaine lot 48 Sec 2 Dis 1 (10X10) 10,00
- V C Miller lot 48 Sec 2 Dis 1 10X10 10,00
- " V Henry Brammer lot 40 Sec 2 Dis 1 (10X10) 10,00
- V C W Thompson lot 2 Row 10 Sec 2 Dis 2. 5X10 5,00

July 18 V Miss Mary Bromley lot 67 Sec 2 Dis 1 10,00

31 W McCabe on lot 10 Sec 4 Dis 3 (See Pa 38) 20,00

30,00

August 1889

Aug 1st
- V Mrs Brown lot 77 Sec 2 Dis 1 (10X10) 10,00
- V Johnson & C lot 4 Row 10 Sec 2 Dis (J. J. Battaile Dec'd) 5,00
- V Edward D. French Estate of lot 5 Sec 4 Dis 4 (10X20) 30,00
- V Charles J Douglas Estate of lot 59 Sec 2 Dis 1 (10X10) 10,00
- V Dr J C Beam lot 66 Sec 2 Dis 1 10X10 10,00
- V Mr Burton lot 47 Sec 2 Dis 1 ~~10X10~~ 10,00
- V J H Gray lot 18 Row 2 Sec 2 Dis 2 5X10 5,00
- V O J Flegg lot 46 Sec 2 Dis 1 10X10 + lot 20 Row 8 Sec 2 Dis 2 × $5,00 ~~10,00~~

$ 85,00

Aug 8d
- V A C Adams (Estate of) lot 7 Row 9 Sec 2 Dis 2 (5X10) — 5,00
- " " V James Heggenston (Estate of) lot 4 Row 9 Sec 2 Dis 2 — (5X10) — 5,00
- " " V Mary Joynell lot 21 Row 7 Se 3 Dis 2 (3X10) — 5,00
- " 8th V A J Norris lots 81 & 82 Sec 2 Dis 1 (10X10 + 10X10) + lot 20 Row 9 Sec 2 Dis 2 × 20,00
- 12 V Charles Kiessig lot 37 Sec 4 Dis 4 10X15 × 10,00
- 15th V George Ford lot 11 Row 7 Sec 3 Dis 2 5X10 5,00
- " V Mrs Benj Wright lot 79 Sec 2 Dis 1 10X10 ~~10,00~~

$ 60,00

1889

Sept 2nd	Naom B. Young (Dec) lot 80 Sec 2 Div 1	10X10	$10.00
"	D. W. Edwards lot 5 Row 10 Sec 2 Div 2	5X10	5.00
"	Robert Travers lot 8 Sec 3 Div 1	10X15	15.00
	Capt Hay Staves (Deceased) lot 6 Row 10 Sec 2 Div 2	5X10	5.00
	S. P. Coales lot 76 Sec 2 Div 1	10X10	10.00
	Harry Morse Estate of lot 78 Sec 2 Div 1	10X10	10.00
	A. A. Jameson lot 3 Sec 2 Div 4	10X12	15.00
	Estate of Faddis lot 7 Row 10 Sec 2 Div 2	5X10	5.00
R Breeze	Wong Ah Chung Deceased lot 12 Row 2 Chinese gro		5.00
			83.00
R B 3rd	H. H. Hamman lot 5 Row 9 Sec 2 Div 2	5X10	5.00
	Ah Ron (Deceased) lot 13 Row 2 chinese ground		5.00
20	M. J. Flagg lot 13 Sec 3 Div 1 Lot 46 Sec 2 Div 1/2	10X20	20.00
			30.00

1889

Oct 1st	E. W. Britt lot 85 Sec 2 Div 1	10X10	$10.00
	James Fowler lot 8 Row 10 Sec 2 Div 2	5X10	5.00
	Frank Harritt lot 9 Row 10 Sec 2 Div 2	5X10	5.00
	W. H. Kerr lot 56 Sec 1 Div 4	10X20	20.00
	James Taylor Richards (Deceased) lot 12 Row 10 Sec 2 Div 2	5X10	5.00
	P. L. Roberts lot 1 Row 11 Sec 2 Div 2	5X10	5.00
	A. C. Brookfield lot 8 Row 9 Sec 2 Div 2	5X10	5.00
	Collier Hamilton & Moffatt lot 11 Row 10 Sec Div 2	5X10	5.00
	Rev W. B. Noble lot 5 Row 11 Sec 2 Div 2	5X10	5.00
	Peter Jovovich lot 6 Row 9 Sec 2 Div 2	5X10	5.00
Oct 15th	J. E. Kimes lot 13 Sec 3 Div 1	10X10	70.00
	J. E. Kimes lot 13 Sec 3 Div 1		10.00
	J. D. Williams lot 7 Row 1 Sec 3 Div 2 (sometime in 1888)		5.00
Oct 22nd	Mrs Lavina A. Strong lot 11 Row 8 Sec 3 Div 2		5.00
23	Wm McCool Belon lot 10 Sec 4 Div 3		13.00
			$103.00

1869

November	W	Dr C E Lawrence	lot 12 Sec 3 Div 1	$ 15,00
"		Mary E Morony Vault		5,00
"		W L Kropot Estate of	lot 46 Sec 2 Div 1 (10X10)	10,00
"		Richard Smith	lot 1 Row 8 Sec 3 Div 2 5X10	5,00
		Ira Mumbigler Estate of	lot 34 Sec 3 Div 1 10X10	10,00
R Bro		H C Rayden deced Kirth	lot 6 Row 11 Sec 2 Div 2 5X10	5,00
Sr		~~Henry Thomas lot 14 Row 10 Sec 2 Div 2~~		~~50,00~~
Sr		Henry Thomas	lot 14 Row 10 Sec 2 Div 2 —	5,00
Nov 11th	sef	P J Barnes	lot 14 Sec 2 Div 4 - 10X10	10,00
14th		Dr J B H Beazle	lot 35 Sec 3 Div 1 - 10X10	10,00
16		D J Goodbody deceased Goodbody	lot 8 Row 11 Sec 2 Div 2 - 5X10	5,00
26th		Joseph Senegrin	lot 4 Row 11 Sec 2 Div 2 - 5X10	5,00
22		A W Hawley	lots 36 & 49 Sec 3 Div 1 10X10 + 10X10 =	20,00
				55,00

1869

Dec 3d			McConaughy lots 70 & 71 Sec 1 Div 1 12X20 + 10X20	$ 66,00
"		W I Warner	lot 10 Row 10 Sec 2 Div 2 5X10	5,00
"		Richard Morrow (Estate of)	lot 13 Row 10 Sec 2 Div 2 5X10 =	5,00
4		D L Olsen	lot 18 Sec 2 Div 1 10X20	3,00
R		~~Charles Willis (Geo Jackson Dead) lot 2 Row 11 Sec 2 Div 2~~		106,00
		Charles Willis (Geo Jackson Dead)	lot 2 Row 11 Sec 2 Div 2 5X10	5,00
		Lafayett Rosencrans	Vault Entrance	5,00
6th		Geo B Williams	on lot 36 Sec 2 Div 1 - 10X10 Due on this lot $5,00	5,00
14th		Bristow Kirven	lot 2 Row 8 Sec 3 Div 2	5,00
				20,00

1890

(Carl Frederick Warner Dead)

January 3rd ✓ Winter & Schultze lot 10 Row 11 See 2 Dri 2 - 5X10 = $5.00
" " ✓ Mr Ratt lot 19 Row 7 See 3 Dri 2 - 5X10 - 5.00
✓ Mr Chase lot 3 Row 11 See 2 Dri 2 - 5X10 5.00
✓ B P McGinnis (Dead Armstrong) lot 9 Row 11 See 2 Dri 2 - 5X10 5.00
✓ Mrs A A Ramus lot 2 Row 12 See 2 Dri 2 5X10 5.00
$25.00

11th ✓ A P Mills lot 4 Row 8 See 3 Dri 2 - 5X10 5.00
14 R Reed ✓ Charles R Sellors lot 1 Row 14 See 2 Dri 2 5.00
R Reed R Reed ✓ G. Walt Estate (Dead) lot 12 Row 7 See 3/4 Dri 2 5.00
✓ Mrs Robert Spoock lot 20 Row 9 See 2/2 Dri 2 5.00
20th ✓ Henry C Fellows lot 73 See 1 Dri 1 10X20 80.00
4 ✓ John Murphy lot 2 Row 14 See 2 Dri 2 5X10 5.00
19 ✓ A W Strumm lot 35 See 3 Dri 1 10X10 10.00
$65.00

1890

February 8 ✓ Mrs Clara Rosecrans lot 44 See 3 Dri 1 - 10X10 $10.00
10 ✓ Mr Adams (Roatues Deed) lot 23 See 4 Dri 4 5X20 10.00
" ✓ C. D. Plank lot 16 See 2 Dri 4 10X10 10.00
12th ✓ Mrs. M. A. Monks lot 1 Row 13 See 2 Dri 2. (5X10) 5.00
12th ✓ Ellen P Frost lot 8 Row 8 See 3 Dri 2 5X10 5.00
14 ✓ R Miller lot 63 See 4 Dri 4 10X20 20.00
15th ✓ George Magley lot 9 Row 12 See 2 Dri 2 5X10 5.00
" ✓ E M Orrick lot 18 See 2 Dri 4 10X10 10.00
15 ✓ Paul Weigand (Dead) lot 8 Row 12 See 2 Dri 2 5X10 5.00
✓ Mrs Mary B. C. Berry Deceased lot 6 Row 12 See 2 Dri 2 5X10 5.00
✓ William Bradley (Deceased) lot 5 Row 12 See 2 Dri 2 5X10 5.00
✓ Capt. J. W. Glover lot 2 Row 13 See 2 Dri 2 5X10 5.00
✓ W. Rapier lot 6 Row 13 See 2 Dri 2 5X10 5.00
✓ Mary A Calvert (Dead) lot 6 Row 8 See 3 Dri 2 - 5X10 5.00
✓ Frank Rubidoux lot 10 Row 8 See 3 Dri 2 5X10 5.00
28 ✓ Mrs H M Conlee lot 43 See 3 Dri 1 10X12 18.00
128.00

1890

March	3rd	Emelia Harmum lot 16 Sec 2 Div 1	10X20		$3 00
		A R Williams lot 4 Sec 3 Div 1	10X15		15 00
		W D Barth lot 3 Row 14 Sec 2 Div 2	5X10		5 00
		R M Waldron (Dead) lot 1 Row 12 Sec 2 Div 2	5X10		5 00
		J Le Burke lot 20 Row 6 Sec 2 Div 2	5X10		5 00
	5	Charles A Dow (W G Dow Dec'd) lot 7 Row 11 Sec 2 Div 2	5X10		5 00
	7	Lizzie Murray lot 17 Sec 2 Div 1	10X20		30 00
	12th	George F Saunders lot 7 Row 8 Sec 3 Div 2	5X10		5 00
					$100 00

1890

April	1	Mrs. M. L. Crosthwaite lot 13 Sec 3 Div 1	10X12		$18 00
		Alva A Patton lot 5 Row 8 Sec 3 Div 2	5X10		5 00
		Mattison Myres lot 4 Row 13 Sec 2 Div 2	5X10		5 00
		C. F. Peck lot 8 Row 8 Sec 3 Div 2	5X10		5 00
		B M Bray lot 46 Sec 3 Div 1	10X10		10 00
	Apr 2d	Wing See lot 16 Row 2 Chinese ground	5X10		5 00
	Apr 5th	Tomas Valdespino (Segovia) lot 33 Sec 3 Div 1	lot 2 Row 7 Sec 3 Div 2 10X10		5 00
	12	Bing See lot 14 Row 2 Chinese ground	5X10		5 00
		J Schaffer lot 11 Row 11 Sec 2 Div 2	lot 24X10		3 00
		J. P. Wibleson lot 1 Sec 8 Div 3	73 0 Pd Att Fee 3.50 Bal		4 00
	17th	Michael Wolf (Estate of) lot 45 Sec 3 Div 1	10X10		10 00
		Mrs M J Tichborne lot 3 Row 13 Sec 2 Div 2	5X10		5 00
		Ah Gnen (Deceased) lot 15 Row 2 Chinese ground	5X10		5 00
		John C Swanton (Deceased) lot 3 Row 8 Sec 3 Div 2	5X10		5 00
		John Paul lot 7 Row 12 Sec 2 Div 2	5X10		5 00
March		James McCoy lot 14 Sec 2 Div 1	10X20		30 00
		Edward Cook (Deceased) lot 19 Sec 3 Div 1	10X15		15 00
Apr	2nd	R. R. Grout lot 18 Sec 3 Div 1	10X15		15 00
		Mrs Amanda Van Arman lot 14½ Sec 8 Div 3	10X15		22 50
		P C Spring (William Murray Dead) lot 3 Row 12 Sec 2 Div 2	5X10		5 00
		Mrs M S Curry (N B Alexander Dead) lot 2 Row 8 Sec 2 Div 2	Pd Twice (Error)		5 00
		Isaac A Esleek West ½ lot 3 Sec 1 Div 3	10X16		24 00
		James Harris (Deceased) lot 20 Row 8 Sec 3 Div 2	5X10		5 00
		Johnson Harris lot 5 (Enoch Delmore Dead) Row 13 Sec 2 Div 2	5X10		5 00
	21	Col. Olin Wellborn lot 12 Sec 2 Div 1	10X20		30 00
	25	E S Babcock lot 12 Sec 4 Div 3	20X20		60 00
	26	Mrs E H Darrah lot 13 Sec 2 Div 1	10X20		30 00

1890

Mrs Mary Baker

May 1st — ~~H B Retarick~~ (Peter Baker Dead) lot 47 Sec 3 Div 1 10X10 $10.00

+ Charles Parisault — lot 21 Row 8 Sec 3 Div 2 5.00

(Mrs Kate Wood Dead) lot 4 Sec 2 Div 1 (10X10) Pd (Twice Error) Himaroan lot 15.00

+ H. E. Hoddard (Estate of) lot 20 Row 6 Sec 3 Div 2 5.00

+ Mrs Helen M^c Worthy lot 2 Row 7 Sec 3 Div 2 5.00

+ Will W Wetzell lot 30 Sec 3 Div 1 10X10 10.00

+ C A Ahlstedt lot 40 Sec 3 Div 1 10X10 10.00

+ Bing Lee lot 1 Row 3 Chinese ground 5X10 Paid (Twice Error) Valdespino lot 5.00

+ Mr Jacock lot 10 Row 8 Sec 2 Div 2 5X10 ~~5.00~~

+ Quong Jayyuen lot 2 Row 3 Chinese ground 5X10 5.00

May 7th + Elespeth Kingsbury lot 32 Sec 3 Div 1 10X10 10.00

16th + William Shanks lot 7 Row 13 Sec 2 Div 2 2½X10 2.50

$87.50

(R Johnson & Co)

(R Brad)

(Smith)

(R Brad)

1890

June

2d + Miss Mina Herold lot 1 Row 8 Sec 3 Div 2 5X10 $5.00

(Paid) + Miss Mina Herold lot 2 Row 8 Sec 3 Div 2 5X10 5.00

+ Mr G Anderson lot 8 Row 8 Sec 3 Div 2 5X10 5.00

June 7 Cassena Huntley (Estate of) lot 8 Sec 3 Div 1 10X13 15.00

" George Ernest Russell (Dead) lot 4 Row 12 Sec 2 Div 2 5X10 5.00

" Mr Garrett lot 12 Row 8 Sec 3 Div 2 5X10 5.00

" Augustus M Gass (Deed) lot 51 Sec 3 Div 1 10X10 10.00

" W R Day lot 38 Sec 3 Div 1 10X10 10.00

" W. J. Walker (Estate of) lot 21 Sec 2 Div 1 10X10 24.00

" P J Wallace lot 19 Row 8 Sec 3 Div 1 5X10 5.00

Vault Entrance Hollen Denton 5.00

$94.00

(R Johnson & Co)

1890

July 1st — Mrs Banks lot-9 Row 9 Sec 3 Div 2 5X10 $ 5.00
Dr S H Gladwin Deced Estate of lot-3 Row 9 Sec 3 Div 2 5X10 5.00
Wm Ramwell Deceased Estate of lot-3 Row 9 Sec 3 Div 2 5X10 5.00
J. A. Wise lot 18 Row 9 Sec 3 Div 2 5X10
June 24 — J G Fulmer Deced) Estate of lot-13 Row 8 Sec 3 Div 2 5X10 5.00
W A Beebe lot-15 Sec 3 Div 1 10X15 15.00
A A Barker lot-16 Row 8 Sec 3 Div 2 5X10 5.00
July 1st — David Carson lot 61 Sec 4 Div 4 10X20 20.00
Mrs Roderick McLennan lots 10X11 Row 9 Sec 3 Div 2 10.00
$ 75.00

1890

Aug 1st — Mrs Emmia New Kirk lot 60 Sec 1 Div 1 10X20 = $30.00
Henry Regan (Estate of) lot-7 Row 9 Sec 3 Div 2 5X10 = 5.00
Miss L A Donaldson lot-6 Row 9 Sec 3 Div 2 5X10 = 5.00
Aug 11th — George Gilbert lot-1 Sec 2 Div 4 10X20 30.00
12 Self — P J Wallace lot-18 Row 8 Sec 3 Div 2 5X10 5.00
14 Self — Mrs E G Haight lot 22 Sec 2 Div 1 10X14 $20.00
Aug 15th — G Nelson lot-15 Row 8 Sec 3 Div 2 5X10 5.00
Mr Frost lot-71 Sec 2 Div 1 — 10X10 10.00
J H. M. Edgerly Estate lot-52 Sec 3 Div 1 — 10X10 10.00
Hi Alden lot-10 Sec 2 Div 4 — 10X10 15.00
A A Crowell lot-41 Sec 3 Div 1 — 1X10 10.00
J E Pattison lot-20 Row 7 Sec 3 Div 2 — 5X10 5.00
15.00

Aug 8 Johnson Deed

1890

Sept 1st

	Johnson & Co	~~Mr Dept lot 71 Sec 3 Div 1 — 10X10~~ Error see Page 5	~~$10~~
		H B Gibbs lot 31 Sec 3 Div 1 10X10 =	10
		Lizzie Gunther lot 23 Sec 2 Div 4 — 10X12 =	12 00
		Fred Drake lot 17 Row 8 Sec 3 Div 2 — 5X10 =	5 00
		Charles A Bell lot 53 Sec 3 Div 1 — 10X10	10 00
		Vashti Patton 16 Rows Sec 3 Div 2 — 5X10	5 00
		George Sneed 15 Rows 8 Sec 3 Div 2 — 5X10	5 00
		Mr Olmsted lot 4 Sec 4 Div 4 10X20	30 00
		Mrs C B Stephens lot 18 Sec 8 Div 3 10X15	22 50
Sept 6th		Mrs McCollister Joseph Lockhart buried lot 4 Row 8 Sec 3 Div 2 — 5X10 —	5 00
17		Martha Andres lot 8 Row 1 Sec 1 Div 5 5X10	5 00
Sept 24th		H Fournier (Humbert Dead) lot 17 Row 8 Sec 3 Div 2 — 5X10	5 00
		George Forester (Dahlgren Dead) 18 Rows Sec 3 Div 2 — 5X10	5 00
		Arbogast Bourmmer (Estate of) 14 Row 8 Sec 3 Div 2 — 5X10	5 00
26		Alexander Badlam Esq lot 7 Sec 2 Div 4 10X10	15 00
30		Miss Cora Roberson lot 5 Row 1 Sec 1 Div 5 5X10	5 00
			144 50

1890

Oct 1st

		Alex Badlam Per E. W. Schmidt $15.00 Entrance $16.00 Rent $ — of Vault	21 00
		Remains of Samuel Brannan	
6		William Wilson Mrs Kemp Dead lot 3 Row 2 Sec 1 Div 5 5X10	5 00
17		Mrs. Blanch lot 2 Row 1 Sec 1 Div 5 5X10	5 00
		M A Sweed lot 9 Row 1 Sec 1 Div 5 5X10	5 00
		Sophia M Spiever lot 6 Sec 3 Div 1 10X15	15 00
		S Clark (Mary E Taylor Deceased) lot 7 Sec 3 Div 1 10X15	15 00
		L H Ross lot 1 Row 1 Sec 1 Div 5 5X10	5 00
		John Woolfolk (Estate of) lot 14 Row 8 Sec 3 Div 2 5X10	5 00
		Wm H Walsh lot 48 Sec 3 Div 1 10X10	10 00
		Coronado Beach Co. John Grady Dead lot 10 Row 1 Sec 1 Div 5 5X10	5 00
		E J Holcomb lot 12 Row 8 Sec 3 Div 2 5X10	5 00
		C W Seeley lot lot 3 Row 1 Sec 1 Div 5 5X10	5 00
		W A Gailbraith & A A Thorpe lot 10 Sec 2 Div 1 10X20	30 00
		~~Fong Yong~~ Deceased ~~lot 3 Row 3 Chinese ground 5X10~~	~~5 00~~
		M F Harlan lot 96 Sec 4 Div 4 10X10	10 00
		Mrs. M. E. Roberson lot 16 Sec 3 Div 1 — 10X15 =	15 00
			$156 00

1890

Nov

		R. Allison lot 7 Sec 4 Div 3 – 16X20		$4 50
		Mrs E K Vincent lot 30 Sec 3 Div 1 – 10X10 =		10
		H. M. Tilt lot 11 Row 1 Sec 1 Div 5 – 5X10 =		5
		Maria Louisa Hencks Vault Entrance		5
	self	J W Collins lot 79 Sec 4 Div 4 – 15X20		45
	self	R G Wallace lot 80 Sec 4 Div 4 – 10X20		20
3rd	self	A N Cabler lot 36 Sec 2 Div 1		10
16	self	J S Garetson lot 43 Sec 2 Div 1 – 10X13		20
17		Mr Spear lot 13 Row 1 Sec 1 Div 5 – 5X10		5
		Mrs Le H Perkins (Estate of) lot 12 Row 2 Sec 1 Div 5 (5X10)		5
25		Emma Seifchild lot 6 Row 1 Sec 1 Div 5 – 5X10		5
				178

1890

December

3rd		Mrs Hay lot 7 Sec 4 Div 1 – 10X10		$10 00
6th		E H Woodworth lot 54 Sec 3 Div 1 – 10X10		10 00
12	self	Almyra H Pauly lot 17 Sec 8 Div 3 – 10X20 –		30 00
18	self	John Hafeli lot 18 Row 2 Sec 1 Div 5 – 5X10 =		5 00
26th		Emerald Halverson (Estate of) lot 6 Row 2 Sec 1 Div 5 5X10		5 00
"		A. B. Byron lot 7 Row 1 Sec 1 Div 5 – 5X10 =		5 00
"		Charles A Lee lot 2 Sec 4 Div 1 – 10X10		10 00
26th		Mr Fairbanks lot 3 Sec 2 Div 1 – 10X20		30 00
"		P S Beardsley lot 16 Row 4 Sec 1 Div 3 – 5X10		5 00
"		W W Collier lot 13 Row 9 Sec 3 Div 2 – 5X10 (Mrs Le Hower deed)		5 00
"		Wong Gyng (Estate of) lot 3 Row 3 Chines ground 5X10 –		5 00
"		Warren Kimbal (Conn Hair deced) lot 4 Row 1 Sec 1 Div 5 – 5X10 –		5 00
"		Mr Middleton lot 14 Row 1 Sec 1 Div 5 – 5X10		5 00
"		Mrs Julia P Bingham (Estate of) lot 20 Sec 3 Div 1 – 10X15 –		15 00
"		John Black lot 13 Row 2 Sec 1 Div 5 – 5X10		5 00
"		Capt Thomas (Thomas Bell Deced) lot 7 Row 2 Sec 1 Div 5 – 5X10 –		5 00
"		Louisa Neiman (Estate of) lot 6 Row 2 Sec 1 Div 5 – 5X10		5 00
"		Judge Cox lot 9 Row 2 Sec 1 Div 5 – 5X10		5 00
"				$ 165 00

Feb 8th	Rent of vault 2 mo. Lafayette Rosecrans	$2.00
Feb 13	Entrance fee (Helen Curtis)	3.00
June 7	Vault Entrance fee Helen Denton (see Page 51)	5.00
Oct 21	Vault Entrance fee $5.00 Rent of Vault 16 mo $16.00 = see page (53) Remedios of Samuel Brannan	21.00 ~~24.00~~
Apr 17th	Vault Entrance fee $5.00 Rent of Vault 7 mo $7.00 = see page (80) New Kirk	12.00
Nov 21	Vault Entrance fee (Mrs Sousa Hencks) (see page 56)	5.00

1891

Jan. 3d		+ J. S. King lot 10 Row 2 Sec 1 Div 3 - 5x10		$ 5.00
		+ Horace Bellfld 12 Row 2 Sec 1 Div 3 - 5x10 =		5.00
		+ Harry E. Surber lot 13 Row 1 Sec 1 Div 3 - 5x10 =		5.00
		+ C. C. Sooms (Surber dec'd) lot 17 Row 2 Sec 1 Div 3 - 5x10 =		5.00
		+ William Crotts lot 33 Sec 4 Div 1 - 10x10 =		10.00
		+ William Craig lot 16 Row 2 Sec 1 Div 3 - 5x10 =		5.00
10th		+ Mrs E S Newcomb (Geo. Whiteside dec'd) lot 7 Row 3 Sec 1 Div 3 - 5x10 =		5.00
11th		+ Mr Joseph Severen lot 1 Row 3 Sec 1 Div 3 - 5x10 =		5.00
20		+ Wm M Yomkin lot 22 Sec 3 Div 1 - 10x15		15.00
26		+ W & E M Daniels lot 8 Sec 4 Div 1 - 10x10		10.00
29		+ John H Kennedy lot 3 Row 3 Sec 1 Div 3 - 5x10 -		5.00
				$ 75.00

(Johnson dec'd) sells to Chas Johnson

Feb 3d		+ J Nelson lot 20 Row 2 Sec 1 Div 3 - 5x10 =		5.00
		+ Mrs M J Birdsall (A Fr Cox dec'd) lot 4 Row 2 Sec 1 Div 3 - 5x10 =		5.00
		+ Mrs Otto Permin lot 15 Row 2 Sec 1 Div 3 - 5x10 =		5.00
		+ Dr Robb (Mrs Grace Porter dec'd) lot 10 Sec 4 Div 1 10x10 =		10.00
		+ W P Adams lot 22 Sec 4 Div 4 10x20 =		20.00
		+ Harry M White lot 8 Sec 4 Div 4 - 10x20 =		30.00
		~~Ingvald Halverson lot 6 Row 2 Sec 1 Div 3 - 5x10 =~~ (Error see Page 57)		~~5.00~~
		+ H A Stocking lot 3 Sec 4 Div 1 - 10x10 =		10.00
		+ William Moore lot 5 Row 2 Sec 1 Div 3 - 5x10 =		5.00
		+ Mrs Mary Moore lot 8 Sec 4 Div 1 - 10x10 -		10.00
		+ A J Hosman lot 17 Row 1 Sec 1 Div 3 - 5x10 =		5.00
		+ J H Wilson lot 4 Sec 4 Div 1 - 10x10 =		10.00
		+ Peter Hansen (Estate of) lot 14 Row 2 Sec 1 Div 3 =		5.00
		+ James A Dillon lot 48 Sec 4 Div 4 - 10x15 =		15.00
		~~J H A Reynolds lot 31 Sec 4 Div 1~~		135.00

(San Diego Land & Town Co. sells to)

1891

Mar 2d	+	Mrs A Cox lot 17 Sec 3 Div 1	10X15 (Cash $10.00 lot 6 Row 1 Sec 2 Div 3)	$10.00
	+	John Rattonlots 23+24 Row 3 Sec 1 Div 5	10X10 =	10.00
	+	Albert Roberts lot 7 Row 2 Sec 1 Div 5	5X10 =	5.00
	+	Miles Elwee lot 2 Row 3 Sec 1 Div 5	5X10 =	5.00
	+	Charles White lot 22 Row 3 Sec 1 Div 5	5X10 =	5.00
9th	+	Peter C Pirnnie lot 7 Sec 2 Div 1	10X20	30.00
"	+	Joseph H Smith lot 6 Sec 2 Div 1	10X20	30.00
11	+	G C Blanford lot 23 Sec 4 Div 1	10X10	10.00
16	+	Joseph Hardsley lot 11 Sec 4 Div 1	10X10	10.00
28	+	Clarence J Scribner lot 24 Sec 4 Div 1	10X10	10.00
30th	+	Hermann Joeus lot 18 Row 3 Sec 1 Div 5	5X10	5.00

(Johnson & Co)

1891

April 1st	+	H. S. Fletcher (Estate of) lot 6 Sec 4 Div 1	10X10 =	$10.00
	+	Mr Reynolels (Dated Sept 18th) lots 30+31 Sec 4 Div 1	10X20 =	20.00
	+	W B Vaughn lot 15 Row 2 Sec 1 Div 5	5X10 =	5.00
	+	Ada Jenery (Estate of) lot 65 Sec 2 Div 1	10X12 =	15.00
	+	George Le Young (Estate of) lot 21 Row 3 Sec Div 5	5X10 =	5.00
	+	E. W. Burnham lot 64 Sec 2 Div 1	10X14 =	20.00
	+	Samuel H Talley (Estate of) lot 11 Row 3 Sec 1 Div 5	5X10 =	5.00
	+	Mr Martini lot 20 Row 3 Sec 1 Div 5	5X10 =	5.00
	+	Mrs Boyd Lowe lot 1 Sec 4 Div 1	10X14 =	21.00
	+	W H Winterburn lot 32 Sec 4 Div 1	10X10 =	10.00
	+	W. W. Whitney lot 4 Sec 2 Div 1	10X20 =	30.00
	+	Eliza C. Stubbs lot 2 Sec 2 Div 4	10X12 =	18.00
25th	+	H. Thorson lot 11 Sec Div 1	10X20 =	30.00

(Parsons & Conwell)

1891

May 1st

Johnson & Company

+ Mrs James Boland Lot 5 Sec 4 Div 1 - 10X10 = $10.00
+ Mrs D E Hall lot 27 Sec 4 Div 1 — 10X10 = 10.00
+ A. H. Pshelm lot 13 Row 3 Sec 1 Div 5 — 5X10 = 5.00
+ Rose lot 16 Row 3 Sec 1 Div 5 — 5X10 = 5.00
+ Mr Otto lot 19 Row 3 Sec 1 Div 5 — 5X10 = 5.00
+ Harry Neal lot 14 Row 3 Sec 1 Div 5 — 5X10 = 5.00
+ A. E. Dawkins lot 29 Sec 4 Div 1 — 10X10 = 10.00
+ Mrs A G Mack lot 28 Sec 4 Div 1 — 10X10 = 10.00
+ A. H. Chitty lot 15 Row 3 Sec 1 Div 5 — 5X10 = 5.00
+ William Stoeker (Estate of) lot 6 Row 3 Sec 1 Div 5 — 5X10 = 5.00
+ M M Langer lot 4 Row 3 Sec 1 Div 5 — 5X10 = 5.00
14 + Jacob Switzer lot 21 Sec 3 Div 1 — 10X15 15.00
20th + George L Hall Estate of lot 25 Row 3 Sec 1 Div 5 — 5X10 = 5.00
" + Soo Loo lot 4 Row 3 Chinese ground — 3X10 = 5.00
" + Mark Hannah lot 12 Row 3 Sec 1 Div 5 — 5X10 = 5.00

1891

June 1st

Johnson & Co

+ Mrs George R Harrison (Martha R Peterson Entered) lot 25 Sec 4 Div 1 - 10X10 = 10.00
+ Mrs O. E. Bashford lot 5 Row 3 Sec 1 Div 5 — 5X10 = 5.00
+ Mrs J. W Robinson lot 23 Sec 4 Div 4 - 10X20 = 20.00
+ Mr Edi Long lot 21 Row 4 Sec 1 Div 5 — 5X10 = 5.00
+ Nashta Blackburn (Estate of) lot 72 Sec 4 Div 1 - 10X10 = 10.00
+ John E Henderson lot 20 Sec 4 Div 1 — 10X10 = 10.00
+ W E Hadley lot 22 Sec 4 Div 1 — 10X10 = 10.00

June 17th

Duel & Co

+ William No 1 Hoery (Estate of) lot 10 Row 3 Sec 1 Div 5 — 5X10 = 5.00
+ William No 2 Kroah lot 3 Sec 3 Div 1 — 10X15 = 15.00
+ J. J. No 3 Shipway lot 8 Row 3 Sec 1 Div 5 — 5X10 = 5.00
+ William No 4 Broon lot 6 Row 1 Cor lot Sec 2 Div 2 — 5X10 = 5.00
+ Dong Meng Deced No 15 Hak lot 6 Row 3 No 15 Chinese ground 3X10 = 5.00
+ Mrs E Lauber No 16 lot 18 Row 4 Sec 1 Div 5 — 5X10 5.00

Pages 66 to 73

were not filmed because they were blank.

City of San Diego

1890

January 2d	By	Cash Reed from sale of lots (See Page 46)	$ 25.00
" 3d	By	Cash Drawen from First National Bank	40.00
16th	By	Cash Drawen from Bank	30.00
22d	By	Cash Drawen from Bank for Pay Safe	35.00
31	By	Cash Reed from sale of lots during month (See Page)	65.00
			235.00

January 1st	To Balan Due on last month a/c (See Page 123)	$ 83.05
4th	To cash Pd French for labor on road	8.00
	To cash Pd Mr Elliott for labor on roads	3.25
11th	To cash Pd Smith Digging tree holes Labor	3.00
	To cash Pd French for Labor	10.00
16	To cash Pd San Diego Telephone Co 2 mo rent to Jan 31st	10.00
20th	To cash Deposited in First National Bank	40.00
23	To cash Pd for Wiltshire safe per order Com.	35.00
"	To cash Pd for changing combination	1.00
25	To cash Pd French for labor	4.00
27	To cash Pd Elliott for work on small bridge	1.00
27	To cash Pd Jo Smith for work digging holes & road	3.00
	To cash Pd for sharpening Picks	.90
31st	To salery for month of Jan	70.00
		$297.20

Report for January 1890

By Cash Reed from sale of lots	$ 90.00
By Cash Reed from Bank	145.00
	235.00

To Bal due from last year	83.05	
To Cash Deposited	40.00	
To cash Pd for Safe	35.00	
To cash Pd for labor	37.25	
To cash Pd 2 mo Telephone rent to Jan 31st	10.00	
To cash incidentals	1.90	
To Salery	70.00	
	297.20	− 235 = Bal due $ 62.20

1880

Feb 4th	By Cash drawn from First National Bank	$40.00	
28th	By Cash Rec'd from sale of lots during m	128.00	
		168.00	

Feb 4th	To Balance due on last month	$62.20
	To cash Pd for hauling safe	3.00
	To cash Pd Smith for labor digging holes	4.00
8	To cash Pd French for labor	3.00
15th	To cash Deposited in First National Bank	50.00
	To cash Pd French for work hauling for trees	3.50
22nd	To Cash Pd French for labor Hauling on roads	2.00
28	To cash Paid H & S for 40 ft of pipe & reducer	3.50
	To cash Pd for gumshoe & handle	.75
		135.95
	To Salery for February	70.00
		205.95

Report for February 1880

By Cash Rec'd from sale of lots		128.00
By Cash Rec'd from F. N. Bank		40.00
		$168.00

To Balance due on last month	$62.20	
To Cash ~~Drawn~~ Deposited in F.N.B.	50.00	
To Cash paid for labor	18.50	
To Cash paid for incidentals (40 ft 1 inch pipe 3.50 Gumshoe .75)	4.25	
	135.95	
To Salery for February	70.00	
	205.95	
	168.00	
Bal Due	$37.95	

1850

Mar	20th	By Cash Drawn from First National Bank	25.00
	31st	By Cash Recd from Sale of lot Drury montt	100.00
			125.00

1850

Mar 1st	To Balance Due	$33.85
	To Cash Pd French for labor	3.50
7	To Cash Pd for new steering & Sharpening picks	1.15
8	To Cash Deposited in First National Bank	40.00
	To Cash Pd San Diego Telephone Co 2 montt rent	10.00
	To Cash Pd French for labor	2.00
13	To Cash Pd Elliott for work on road	5.00
15	To Cash Pd French for labor	10.00
22d	To Cash Pd French for labor	6.00
27	To Cash Pd San Diego Lumber Co for Stakes	4.40
29	To Cash Pd French for labor	7.00
31	To Salery for March	70.00
		197.00

Report for March

By Cash Recd from sale of lot	100.00
By Cash Recd from First National Bank	25.00
	$125.00

To Bal due	33.85
To Cash Deposited in First N B	40.00
To Cash Pd for labor	33.50
To Cash Pd Telephone Co 2 m	10.00
To Cash Pd for Lumber for stakes	4.40
Incidentals Sharping & Steeling Picks	1.15
To Salery for March	70.00
	197.00
	125.00
Bal due	$72.00

Apr 8th	Cr By cash Reed from Rent of Vault (Curtis)	1,00
"	Cr By cash Reed from Entrance fee Feb 13th (Curtis)	5,00
"	Cr By cash Reed from rent of Vault Feb 8th (Rosecrans)	2,00
16	Cr By cash Drawn from F N Bank	20,00
17th	Cr By cash Reed Vault Entrance 5,00 Rent 7,00 New Sink	12,00
30th	Cr By cash from sale of lots during month	341,50
		381,50

1880

Apr 1st	To Bal due	$72,00
5th	To cash paid French for labor	3,50
8	To cash Pd Mr Elliott for destroying 2 swarms of bees in Vault	2,00
	To cash Pd for sharpen picks	50
	To cash Pd for French labor	3,00
17th	To cash Pd First National Bank	20,00
18	To cash Deposited	12,00
19	To cash Pd Elliot for labor on Court cem	7,00
	To cash Pd Elliott for labor in Lot 4 Fourth cem cutting weeds	3,00
26	To cash Pd for shovel 75 hoe 25 —	1,25
	To cash Deposited in First National Bank	30,00
	To cash Pd French for labor (cut weeds)	8,00
	To cash Pd Elliott for labor (cut weeds)	2,00
30	To cash Pd for milk 25 Paint brush 15	40
	To cash for Salery for month of April	70,00
		408,65

Report for ~~March~~ April

By Cash Receits from sale of lots		341,50	
By Cash from Vault		20,00	
By Cash from Bank		20,00	381,50
To Bal	72,00		
To Deposited in Bank	230,00		
To Paid for labor	34,50		
To Paid for Incidentals	2,15		
Salery for April	70,00		
	408,65		
	381,50		
	27,15		Bal due $27,15

May 1890

May	By cash Recd from First National Bank	25,00
9	By cash Recd from sale of lumber	1,00
15th	By cash Recd from First National Bank	30,00
24	By cash Recd from County Treasurer for Cemetery App Co	11,00
31st	By cash Recd from sale of lots during month	$87,50
		$174,50

Financial report for May 1890

By Cash Recd from first Nat'l Bank	25,00
By Cash Recd from sale of wood for labor in Co cemetery	1,00
By Cash Recd from Co Treas	11,00
By cash Recd from sale of lots in May	$87,50
	174,50

To Bal due	27,15
To Deposits in F. N. B.	40,00
To Cash Pd for labor	65,00
To Cash over credited on sale of lots in Apr & May	15,00
To cash Pd Orcutt for trees 80	10,00
To cash Pd Telephone rent 2 m	10,00
To Cash for Incidentals Roll Jones 5.50 Roll Rich 1.25	6,75
To Salery for May	70,00
	244,90
	247,90
Bal due	$ 73,40

247,90
174,50
73,40

May 1st	To Bal due	$ 27,15
	To Cash Deposited in First National Bank	40,00
	To cash over credited on Sale of Lots See Page 50 Page 49 & 50	15,00
	To cash Pd for repairs on Pump	5,50
3d	To cash Pd Elliott for labor	11,00
	To cash Pd French for labor	1,00
7th	To cash Pd for sharpening picks	50
9	To cash Paid French for labor cutting weeds	9,00
10	To cash Paid Elliott for labor	11,00
15th	To cash Paid Telephone co	10,00
17	To cash Paid Elliott for labor cutting weeds	12,00
	To cash Pd French for labor moving dirt & weeds	4,00
24	To cash Pd for Pick Handles 3	75
	To cash Pd French for labor	6,00
28	To cash Pd for 80 Cypress trees (Rec Orcutt) 12½ cts each	10,00
31	To cash Pd French for labor	6,00
	To cash for Slery for May	70,00
		$ 247,90

1890.

June	17	By Cash from First National Bank	$25.00
	21st	By Cash from First National Bank	25.00
		By Cash Reed from sale of lots duig month	94.00
			144.00

Financial report for June

By Cash reed from First National Bank (Treas)		$50.00
By Cash reed from sale of lots & vault rent		94.00
		144.00

To Bal due from May		73.40
To cash deposited in Bank		25.00
To cash Pd for labor		28.00
To cash Pd for 50 ft of rubber hose		11.00
To cash Pd for Cypress trees		5.00
To cash Pd incidentals combination wrench		2.00
To Salery		7.00
To Expenditures	214.40	
By Reeds	144.00	
Bal due	$ 70.40	

June

		To	
	21st	Bal. Due from last month	$73.40
		To cash Paied for wrench	2.00
	7th	To cash Paied for 50 ft rubber hose 1 inch	11.00
	"	To cash Paied French for labor	9.00
	"	To cash Deposited in First National Bank	25.00
	14	To cash Paied French for labor	7.00
	20	To cash Paied Allen 40 cypress trees $1.25-0 below	5.00
	21	To cash Paied French for labor	2.00
	28	To cash Pd French for labor leveling dressing tree holes	8.00
	30	To cash Pd Smith for labor	1.00
		By cash for slers for June	70.00
			214.40

1880

July	11th	By cash drawn from First National Bank	$20.00
	25	By cash drawn from First National Bank	25.00
	31	By cash Rec'd during month for lots sold	75.00
			120.00

1880

July	1st	To Bal due from month of June	$70.40
	2d	To Cash Deposited in First National Bank	20.00
		To cash Pd San Diego Land & Mill Co for repair of Mill	3.00
		To cash Pd for Poisoned wheat to kill squirrels	3.00
	5	To cash Pd French for labor	8.00
	7	To cash Pd for Telephone rent 2m	10.00
		To cash Pd for Hose menders	1.00
	12	To cash Pd French for labor	10.00
	14	To cash Pd for lumber 40 nails & 35 Hinges all for step ladder	.75
	15	To cash Pd French for labor Ten dollars	10.00
	31st	To cash for salary for the month of July	70.00
			205.65

Financial Report for July 1880

By cash Rec'd from First National Bank $45.00
By cash Rec'd from sale of lots 75.00
120.00

To Bal Due from last month 70.40
To cash Deposited in F N B 20.00
To cash Pd for labor 28.00
To cash Pd for Telephone rent 2m 10.00
To cash Pd incidentals Mined Milk $1.00 Lum 55 Poison 50 Hose mend 100 2.25
To Salary for July 70.00
205.65
120.00
85.65

Bal due $85.65

1880

Aug 7th	By cash Recd from First National Bank Treas.	$ 20.00
23.	By cash Recd from First National Bank Treas.	20.00
31	By cash Recd for lots during month -	150.00
		$ 190.00

1880

August 1st	Bal due	$85.65
2d	Pd French for labor laying gutters & moving dirt	10.00
9th	Pd French for labor	8.00
11	Pd cash for sharpening picks 60	1.00
15	Do Cash Pd for 2 shovels 1.50 1 Pick & handle 1.25 -	2.75
16	To cash Pd French for labor	8.00
23	To cash Pd French for labor	5.00
30	To cash Pd French for labor	8.00
	To Saley for Aug	70.00

Report for August 1880

By cash Recd from sale of lots during month		150.00
By cash Recd from First National Bank		40.00
		$ 190.00
To Bal due from last month	85.65	
To cash Pd for labor	39.00	
To cash Pd for incidentals	3.35	
To Salery for August	70.00	
	$ 198.00	
	190.00	
Bal due	8.00	

1890

Sept 11th	Cr By cash Drawn from First National Bank	25.00	
20th	Cr By cash Drawn from First National Bank	20.00	
30	Cr By cash Rec'd from sale of lot during month	144.50	
		189.50	

1890

Sept 1st	Bal due from August	$8.00
"	To cash deposited in First National Bank	100.00
6	To cash Pd Telephone rent Aug. Sept.	10.00
	To cash Pd for sharpening Pick	.45
	To cash Pd French for labor on road in Sec 1 Dist.	12.00
18	To cash Pd French for labor on roads	7.50
20	To cash Pd French for labor hauling dirt & roads	3.00
22	To cash Pd Sharpening pick	.45
26	To cash Pd for 1 qt paint	.60
27	To cash Pd French for labor on roads & hauling dirt	10.00
30	To Salary for the month of Sept	70.00
		$222.00

Report for September 1890

By cash Rec'd fr F. N. B.		$45.00
By cash Rec'd from sale of lot		144.50
		$189.50
To Bal due from last month	8.00	
To cash Deposited F N B	100.00	
To cash Pd for labor	33.50	$32.50
To cash Pd Telephone rent	10.00	
To cash Pd Incidentals Picks & Pans	1.50	
Salary for sept	70.00	
	222.00	
	189.50	
Bal Due	$32.50	

1890

Oct

Reed from Vault Entrance fee Remains Samuel Brannan $5,00
By Cash Reed from Vault rent 16 on Remains Samuel Brannan 16,00
By Cash Reed from Sale of lots 135,00
$156,00

1890

Oct 1st	Bal due from Sept	$32,50
2d	To Cash Pd for 1 Shovel	60
4	To cash Pd for Trench for labor	8,00
10	To cash Pd for Sharp Picks	30
11	To cash Pd Trench for labor	7,00
17	To cash Pd for 25 nails 2d rope	45
18	To Cash Deposited in First National Bank	60,00
	To Cash Pd Trench for labor on roads & haulin dirt	8,00
25	To Cash Pd Trench for labor on roads	8,50
	To Salary for Oct 1890	70,00

Report for October 1890

By Cash Reed from Sale of lots during month Page 55		$135,00
By Cash Reed from Vault Entrance & Rent 46 Remains Samuel Brannan		21,00
		156,00
To Bal due from last month	32,50	
To Cash Deposited First Nat'l Bank	60,00	
To Cash Pd for labor	31,50	
To Cash Pd for Shovel Pick & Hoe nails	1,35	
To Salary for Oct	70,00	
	195,35	
	156,00	
Bal due.	39,35	

1890

Nov	20	By Cash Drawn from First National Bank	$200
Nov	30	By Cash received from sale of lots during month	178 00
		To	198 00

1890

Nov 11	Balance due from last month See Page 93	$39 35
"	To cash Deposited in First National Bank	100 00
"	To cash Pd. French for labor	5 00
	To cash Pd A T Cobler for work on roads Per Dist 36 Sec 2 Dist	10 00
8th	To cash Pd for 4 sharpening picks	2 50
	To cash Pd French for labor	8 50
14th	To cash Pd for 22 Cypress trees 12½ ea	2 75
15	To cash Pd French for labor	10 00
17	To cash Pd Telephone rent 2 mo Oct & Nov	10 00
	To cash Pd for sharpening picks	75
20	To cash Pd for 1 quire paper for can	40
25	To cash Pd French for labor	2 00
22	To cash Pd French for labor	6 50
29	Saley for Nov.	70 00
		262 50

Report for Nov 1890
By Cash rec'd from sale of lots 178.00
By Cash rec'd from F N Bank 20.00
$198.00

To Bal due	$39 35
To cash Deposited F. N. B.	100 00
To cash Pd for labor	89 00
To cash Pd Telephone rent Oct & Nov	10 00
To cash Pd 22 Cypress trees Pick (4) paper	2 75
To cash Pd incidentals	1 40
To cash for Saley for Nov	70 00
	262 50
	198 00
Bal due	64 50

1890

Dec. 6th	By cash drawn from A. N. B.	25,00
	By cash Rec'd from sale of lots during month	165,00
		$190,00

1890

December	To Bal due from Nov.	$ 64,50
4th	To cash Pd Trench for labor hauling dirt	2,00
	To cash Pd Elliott for hauling dirt labor	3,00
	To Salary for December	70,00
31st	To cash Deposited in First National Bank	50,50
		$190,00

Report for December 1890

By cash rec'd from sale of lots for the month		$165,00
By cash Drawn from A. N. Bank		25,00
		$190,00
To Balance due from Nov	$ 64,50	190,00
To cash Pd for labor	5,00	000,00
To cash Pd Deposited A.N.B.	50,50	
To Salary for Dec	70,00	
	$190,00	

Pages 98 to 99

were not filmed because they were blank.

City of San Diego

1889

			See Page 84	
Jan	4th	By Cash Recd in payment of com. bal this year up to date		$110.00
	24	By Cash Recd from First National Bank		20.00
		By Cash Recd during the month	See Page 84	30.00
				160.00

1889

Jan	1st	To Bal due on last Dec year a/c see Page 189	23.35
		To Salery Due for the month of Dec	60.00
	5	To Cash Pd French for labor	7.50
	9	To Cash Pd Smith for labor	3.00
	12	To Cash Pd to French for labor	9.50
	19	To Cash Paid to French for labor	8.50
	26	To Cash Paid for Sharpening picks	1.25
	"	To Cash Paid San Diego Lumber co for plank &c	2.70
		To Cash Paid Smith for work	9.00
		To Cash Paid French for work	9.00
		To Cash Paid for Shovel	.90
	31st	To Salery for Jan	60.00
			196.85
			160.00
		Balance Due	36.85

Paid for Sealer 48.50
Incidentals 4.85
Due from last year 83.50
Pay Salery 23.15
$160.00
Bal Due 36.85

196.85

1889

Feb 1st	By Amt Reed for lots see Page (35)	30,00
Feb 4th	By Amt Reed for lots see Page 35	5,00
	By cash Rec'd during the month for lots see Page 35	$3,00
		$133,00

Feb 1st	To Balance Due see Page (101)	$36,85
2d	To cash Paid French for labor	7,00
8	To cash Paid J H Creutt for 63 cypress trees	13,00
11th	To cash Deposited First National Bank	20,00
8	To cash French for labor	2,00
11	To cash Paid for guide boards	3,50
16th	To cash Paid French for labor	2,00
23	To cash Paid Smith for labor	6,00
	To cash Paid French labor	10,00
28	To Salary for the month of Feb	60,00
	Total Dr	$ 157,35

Rects 133,00

Paid out for Debts 36,85

Salary 27,00

Deposit 20,00

Trees 13,00

Incidentals 50 — 50

Salary 60,00

157,35

Rects 133,00

Bal due 24,35

1889

Mar	2d	By Amt Reed form sale of lots + Vault use (see Page 36)	$ 85.00
Mar	8	By Amt Drawn from First National Bank	20.00
	15	By cash Reed of Chrisman for brush wood	2.50
	30	By cash Reed for lots sold during the month (see Page 36)	40.00
			$ 147.50

1889

March	1st	To balance due on last month see page (103)	24.35
	2d	To cash Deposited in First National bank	50.00
	2	To cash Pd 8 French for labor	8.00
	8th	To cash Pd 8 French for labor	10.00
	15	To cash Pd 8 French for labor	3.50
	22	To cash Pd 8 French for labor	8.00
	26	To cash Pd for sharpening picks & bar	.75
	30	To cash Paid French for labor	8.75
			118.35
		By cash Paid on saley for the month	60.00
			178.35
			147.50
		Bal due	30.85

Recapitulation

Bal on last Month Due	24.35	
Deposited	50.00	
Pd for labor	43.25	
Incidentals	.75	
Saley	60.00	+ 118.35 = 178.85
Cr By Reed from lots & Vault Mar 2d		85.00
By cash Drawn from bank Mar 8		20.00
By cash Reed from sale of wood Mar 15		2.50
By cash Reed from sale of lots during month		40.00
		147.50

178.85
147.50
$ 30.85 Due

1889

Apr 1st	By Amt Recd from sale of lots this date (see Page 34)		97,50
11	By Cash Recd for sale of Lumber		1,00
20	By Cash Recd for Lumber		3,00
27	Cash Recd for lots sold to date during the month (see Page 37)		121,00
			222,50

1889

Apr 1st	To Amt Due Bal on last Month see Page 105	30,85
	To Amt Deposited in First National Bank	40,00
Apr 5th	To Amt Deposited in First National Bank	30,00
6	To cash paid French for labor	10,50
9	To cash Deposited in First National Bank	60,00
11th	To Amt Deposited in	2,00
	To cash Pd Smith for labor	1,00
13	To cash Pd French for labor	5,50
20	To cash Pd on error in lot 37 Row 2 Sec 1 Pd 2 times	3,00
	To cash Pd French for labor	4,00
23d	To cash Pd One Claw Hammer	,60
27	To cash Pd French for labor	8,00
		215,45
	To Salary for Month	6,00
		221,45

Recapitulation

To Bal on last month		30,85
" Amt Deposited		150,00
" Pd labor		31,00
" Pd Error		3,00
" Pd Incidentals		,60
" Pd Salary		6,00
		221,45
By Cash Recd from sales of lots vault this page		218,50
Lumber		1,50
		220,00
Bal due		1,45
		221,45

1889

May 1st	By Amt Reed from sale of lots	See Pag 38	95,00
May 2d	By Amt Reed from sale of lots	" "	20,00
10	Sale of lumber		7,75
May 31st	By Amt Reed from sale of lots during the month (See Pa 38)		105,00
			227,75

Financial Statement for May 1889

By Amt Reed from sale of lots		220,00
" " " Sale of Lumber		7,75
Total from all sources		227,75
To Bal due on last month	57,45	
To Amt Deposited in Bank	85,00	
To Amt Pd for labor	38,00	
To Amt Pd for incidentals	10,00	
To Amt Pd for Trees	8,00	
Salary	60,00	
	$258,45	
	220,75	
	37,70	

Bal due $37,70

1889

May 1st	To Bal due on last month see Page 107	857,45
May 2d	To Amt Deposited in First National Bank	20,00
	To cash Pd for 50 ft garden hose	8,00
	To cash Pd French for labor	7,00
	To cash Pd Spencer for labor cutting weed	2,00
3d	To cash Deposited in First National Bank	25,00
9th	To cash Deposited " " "	40,00
11	To cash Pd Spencer for labor	7,50
	To cash Pd French	1,50
13	To cash Pd Orcutt for 40 cypress trees	8,00
18th	To cash Pd French for labor	10,00
21	To cash Pd for one hoe	1,25
	To cash Pd for sharpening & steeling picks	1,25
23rd	To cash Pd French for labor cleaning up cem	10,00
		198,45
	Salary for the month of May	60,00
		258,45

1889

See Pag 39

June 1st	By Amt Reed from sale of lots & Vault		63,00
Jun 3d	" Telephone		1 00
	By Amt Reed from sale of lots Pd	39	40,00
30	By cash Reed " from sale of lots Page	39	85,00
			191,00

1889

June 1st	To Bal due on last months Acct	37,70
	To Amt Deposited in First National Bank	30,00
	To Amt Pd French for labor	7,00
8	To Amt Pd French for labor	6,00
	To Amt Pd Smith for labor	6,00
13	To Amt Deposited in First National Bank	25,00
	To Amt Pd for sharpening Picks	3,0
	To Am Pd French for labor	5,00
	To Amt Pd Smith for labor	2,5,0
22d	To cash Deposited in First National Bank	40,00
"	To cash Pd French for labor	8,00
	To cash Pd. Smith for labor	6,00
29	To cash Pd French for labor	11,00
	To cash Pd Smith for labor	3,00
30	To Salery for June	60,00
		247,70

Recapitulation

To Bal Due on last month	$37,70		
To Amt Deposited in Bank	95,00		
To Amt Pd for labor	54,00		
To Amt for incidentals	3,0		
To Salery	60,00		
	247,70		
	191,00		
By Amt Read from sale of lots	$190,00	56,70	Bal Due $56,70
Telepone	1,00		
	191,00		

1889

July 1st	By Amt Recd from sale of lots see Page 40	$40,00
13	By Cash Drawn from Bank	5.00
	By cash Recd for labor of men two weeks of dirt	1,00
	By cash for lots sold during month see Page 40	30,00
		121,00

1889

July 1st	Bal Due on last month a/c	$56,70
7	To cash Pd French for labor	4,00
July 13th	To cash Pd Telephone rent for June + July	10,00
	To cash Pd French for labor	6,00
	To cash Pd Smith for labor	8,00
15th	To cash Pd for sharpening + new seelings picks	1,50
20th	To cash Pd French for labor	5,00
"	To cash Pd Elliott for labor	2,00
24	To cash Pd for screw driver 25 file 30	55
27th	To cash Pd French for labor	12,00
31st	To cash for Salery for July	60,00
		166,15
		121,00
	Bal due	$45,15

Recapitulation Report

By	Amt Recd from sale of lots	71,00
	" " from Bank	30,00
	" " labor	1,00
		121,00

To	Bal due	$56,70
7	Amt Pd for labor	37,00
	Pd Telephone rent	10,00
	Incidentals	2,45
	Salery	60,00
		$166,15 - $121,00 = 45,15

Aug 1st	By cash Recd from sale of lots See Page 41	$85.00
31st	By cash Recd from sale of lots during month See Page 41	60.00
30	By cash from Bank	15.00
		160.00

August 1st	To Bal due on last months apc	$ 45.15
	To cash Deposited in First National bank	40.00
3d	To cash Pd French for labor	5.50
	To cash Pd Smith for labor	4.00
10	To cash Pd French for labor	3.50
15th	To cash Pd for 1 gal Paint (for steps)	1.50
17	To cash Pd French for labor	8.00
24	To cash Pd for oil for mill	.70
	To cash Pd French for labor	8.00
31	To cash Pd French for labor	8.00
11	To cash Pd Smith for labor	3.00
	Total	132.35
	To Salery for August 1st 2d Total	60.00
		192.35
		160.00
	Bal due	$ 32.35

Recapitulation Report-

By Amt Recd from sale of lots		145.00
By Amt Recd from Bank		15.00
		160.00
To Bal due	45.15	
To Amt Deposited in 1st N Bank	40.00	
To Amt Pd for labor	45.00	
To Amt Pd for incidentals	2.20	
To Salery	60.00	
	192.35	
	160.00	
	$ 32.35 Bal due	

Sept 2d	By Amt Reed from sale of lots	See Pg 42	$83,00
17th	By Cash Reed from Bank		10,00
	By Amt Reed for lots During the Months see pa 42		30,00
			$123,00

Sept 1889

	To Bal due on last month	$32,35
	To Amt Deposited in first National Bank	40,00
	To Cash Paid for lumber for stakes	2,25
	To Cash Paid for repairing Picks & Bar	1,10
7	To Cash Pd. Trench for labor	5,00
7	~~To Cash Pd Trench for labor~~	
14	To Cash Pd Trench for labor	8,00
	To Cash Pd Smith for labor	6,50
17	To Cash Pd Sun Diego Telephone co	10,00
21	To Cash Paid Trench for labor	8,00
28	To Cash Pd Trench for labor	8,00
30th	To Salery for the Months of Sept	60,00
		$181,20
		123,00
		58,20

Bal due Oct 1st 1889

By Recapitulation

By Amt Reed from sale of lots		113,00
By Amt Reed from Bank		10,00
		123,00
To Bal Due	32,35	
To Amt Deposited	40,00	
To Amt Pd for labor	33,50	
To Amt Pd for Telephone	10,00	
To Amt Pd for medicine	3,35	
	121,20	
To Amt of Salery	60,00	
	181,20 — 123,00 = 58,20 Bal due	

1885

Oct 1st	By Amt Reed from sale of lots (see page) 48	$ 70 00
	By Amt Reed for lots during month	33 00
		103 00

1885

Oct. 1st	To Bal due on last months a/c	$ 58 20
	To Amt Pd for 3/4 inch hose	3 00
	To Amt Pd for Starping picks	75
6	To Amt Pd French for labor	4 00
9	To cash Pd for 2 pick handles	50
12	To cash paid French for labor	6 00
19	To cash paid French for labor	8 00
24	To cash deposited in J V Bank	20 00
26	To cash Pd French for labor	8 50
28th	To cash Pd Hodges for hauling load of lumber	3 00
31	To cash Pd Saley of Supt-Oct	60 00
		173 95
		103 80
	Still Due	70 95

Recapitulation

By Amt Reed from sale of lots		$ 103 00
To Bal due	58 20	
To Amt Deposited in Bank	20 00	
To Amt Paid for labor	26 50	
To Amt Pd for incidentals Hose 5 00 hauling 30 Rock 125	9 25	
To Saley for Octobes	60 00	
		173 95

Bal due $ 70 95

1869 November 1st	By Amt Recd from sale of lots (see Page 44)		25 00
Nov 9th	By Amt Recd from Iron Bank (see Page 144)		40 00
	By cash Recd during the month for lots (see Page 44)		35 00
			$ 145 00

1869 November 1st	To bal Due on Oct	$ 70 95
	To cash Paid for iron Stakes (2 pair)	2 50
2	To cash Paid Smith for labor digging tree holes & laying gutter	9 00
"	To cash Paid French for labor	11 50
9	To cash Paid French for labor	8 00
11	To cash Pd San Diego Mond Mills Co for rep pump	6 00
16	To cash Pd Telephone rent 2 month	10 00
"	To cash Pd French for labor	8 00
21	To cash Pd Iron sharpening Picks	60
23	To cash Pd French for labor	12 00
30	To cash Pd French for labor	3 00
"	To cash Pd for steel iron tooth rake	65
	To cash Pd Supt salary for Nov	60 00
		202 20

Recapitulation

By Amt Recd from sale of lots + Bank		$ 145 00
To Bal due	$ 70 95	
To cash Pd for labor	37 50	
To cash Pd Telephone 2 mo	10 00	
" Incidentals Rep pump 6 00 Rake 60 Stakes 2 50 Rake 65	9 75	
Salary for Nov	60 00	
	$ 202 20	
Bal due		$ 57 20

1889

December 3d	Cr By Amt Rec'd from sale of lots (See Page 43)	$106	
14	Cr By cash Rec'd from First National Bank	20	
21	Cr By cash Drawn from F. N. Bank	20	
31st	Cr By cash Rec'd for lots sold during month (see Page 43)	20	
		166	

1889

Dec 3d	To Bal due	See Page	$ 37.20
	To cash deposited in Bank		60.00
	To cash Pd Orcutt for 100 cypress trees		$15.00
5th	To cash Pd for 25 lbs 20 p nails 1.25 - 10 p 25 -		1.35
7	To cash Pd Rodgers for hauling 2500 ft lumber for flume		6.00
"	To cash Pd French for labor hauling dirt - Stone laying flume - Stoking flume - gutters		12.00
"	Pd F. W. McCarty cash for cleaning cemetery well		10.00
"	To cash Paid for 15 lbs 20 p nails		3.75
12	To cash Paid for 15 lbs 16 nails		60
	To cash Paid Elliott for 1 days work on culvert		2.00
14	To cash Paid French for labor		8.00
21	To cash Paid French for labor		11.00
28	To cash Paid French for labor		3.00
	To Salery for December		60.00
			$249.05

Recapitulation

By Amt Rec'd for sale of lots	126.00
By Amt Rec'd from Bank	40.00
	166.00

To Bal Due	37.20	
To Cash Deposited	60.00	
To cash Pd for labor	38.00	
To cash Pd for cypresses	15.00	
To cash Pd for cleaning well	10.00	
To cash Pd for hauling lbr	6.00	
Incidentals Nails 28	2.85	
To Salery for Dec	60.00	
	249.05	Bal due 83.05

1891

June 30th

See Page 65

By cash Recd from Sale of lots during the month $110.00
By cash Recd from First National Bank 44.70

Report for June 1891

By Cash Recd from sale of lots during the month $110.00
By Cash Recd from First National Bank 44.70
$ 154.70

To Cash Deposited in First National Bank $ 30.00
To Cash Pd Elliott for Labor Mowing grounds, working roads & Mowing dirt Cleaning 31.90
To Cash Pd for 100 ft iron 1 in Black pipe 7.30
To Cash Pd Lumber for Rep Bridges 1.20
To Cash Pd Telephone rent for June 1.00
To Cash Pd Joseph H Smith for certificates Sec. Com. Com. 4.00
Incidentals Shark Pick 50 iron Bar 15 rails 25 1.10
Salery for June 70.00
154.70

Burials 13

1891

June 1 To cash Pd for Lumber for rep Bridges 1.20
To cash Pd for nails 25
2 To cash Deposited First National Bank 30.00
5 To cash Pd for 100 ft 1 in black water pipe & elbow 7.30
6 To cash Pd Elliott for labor Hauling 6 days cleaning up & Sawing pipe 9.00
13 To cash Pd Elliott for labor work on walks & cleaning 7.80
17 To cash Pd Telephone rent for June 1.00
20 To cash Pd Elliott for labor 8.25
24 To cash Pd for sharpining picks 70
26 To cash Pd for sharening iron bar 15
" To cash Pd Joseph H Smith for lot certificates 4.00
27 To cash Pd Elliott for labor work on roads & walks & hauling 6.75
30 To Cash for Salery for June 70.00

$ 154.70

1888 Vault account

Expense of vault as per acct. $ 837.00

Receipts of vault are
for 1889 $
" 1890

1888

Office & Buildings &c

Cost of Office & Water Closets	$155.83
" " Safe for Office	55.

1888 Telephone a/c

Cash paid J.W. Thompson for Telephone $145.11

1891

Cemetery Cr

Jan	12th	By cash Drawn from First National Bank	$ 20.00
	31	By cash Drawn from First National Bank	40.00
	31	By cash Recd from sale of lots in Jan	75.00
			135.00

1891

Cemetery Dr

Jan	3	To Deposits in First National Bank	$40.00
	6	To 1 gal Paint 1.50 2 qts oil 40 nails 25	2.15
		To Lumber for stakes	3.05
	12	To cash Pd Telephone rent	10.00
	14	To cash Pd for 6 foot step ladder	1.20
		To cash Pd for 1 pair pruning shears	.65
	20	To cash Pd for 1 gal of paint for Morey fence	1.50
	29	To cash Pd for paints for tank + tank house + laying pipe	
		1 gal 1.50 1 qt .50 1 gal oil .80 Mineral paint .20 Brush .40 white lead .15 =	$3.35
	31st	To cash Pd for sharpening pick	.90
	"	To Salery for month of Jan	7.00
			135.00

Financial Report for January 1891

By cash Recd from sale of lots $75.00

By cash Recd from F. W. B. 60.00 — 135.00

To Deposit in F N B 40.00

To Cash pd. Telephone rent 2 mo Dec & Jan .10.00 .10.00

To cash pd. for lumber for stakes 3.05

To cash pd for step ladder 1.20 Pruning shears .65 1.85

To cash Pd. for incidentals Picks .90 Brush .40 Nails .25 White Lead .15 = 1.70

To cash Pd for Paint Morey fence 1.50

To cash Pd for Paint for Tank oil .80 Mineral Paint .20 = 1.00

To cash Pd for tank house 1 gal 1.50 1 qt .50 2 qts oil .40 = 2.40

To cash Pd for paint for stakes 1 gal 1.50 1.50

To Salery for January-91 7.00

$135.00

Burials 16

1891

Feb 23d	By Cash Recd from First National bank	$40.00
28th	By Cash Recd from First National bank	33.25
	By Cash Rec'd from sale of lots during month	135.00
		$208.25

Feb 3	To Cash Deposited First National Bank	$40.00
4	To Cash Pd Elliott for 1 days work (hauling dirt)	1.50
10	To Cash Pd Elliotte for 1½ days hauling	2.25
11	To Cash Deposited First National Bank	80.00
	To Cash Pd Telephone rent for Feb	1.00
23	To cash Pd. Elliott for grubbing	5.00
28	To cash Pd Elliott for work 2 days grubbing 1 day hauling	4.50
	Salary for February 1891	70.00
		208.25

Report for February 1891

By Cash Recd from sales of lots during month	$135.00
By Cash Rec'd from First National Bank	73.25
	208.25

To Cash Deposited in First National Bank	120.00
To Cash Paid for labor Elliott grubbing & hauling dirt	13.25
To Cash Paid Telephone rent for Feb	5.00
To Salary for Feb	70.00
	208.25

Burials 20

1891

Report for March 1891

Mar 2d	By cash Reed from J. N. B. & McKenzie Bro)	$ 3.00
13th	By cash Reed from First N B (Pioneer truck co)	43.00
	By cash received from sale of lots during month (see page 62)	130.00
	By cash reed through an error in last years report	
	Errors in Vault acct. Reported 87 too less than (see report & Page 58) right	7.5
		232.5
31	By cash Reed from 1st National Bank	48.05
		$ 280.05

9th	To Cash Deposited in First National Bank	$ 60.00
	To Cash Pd McKenzie Bro for water pipe	30.55
	To Cash Pd San Diego Lumber Co. Lumber for Pulpery	11.75
	To Cash Pd Pioneer Truck Co for man & team	
	Plowing & scraping 9 days	45.00
	To cash Pd San Diego Wind Mill Co. new pump 8.00	
	putting in the same 5.00 —	13.00
	To cash Pd Telephone rent March	3.00
	To cash Pd Mr Elliott for labor	
	Plowing & scraping haul'g dirt laying pipe &c	24.75
	Salery for March	30.00
		280.05

Burials 2 ♀

1891

Mar 3d	To cash Pd McKenzie Bro for Pipe Per J. N. B	$ 30.00
	To Cash Bal of bill (see bill)	35
4th	To cash Pd San Diego lumber co for plank for culverts	11.75
7	To cash Pd Telephone rent for March	3.00
9	To cash Pd Elliott for labor Plowing & scraping	5.00
	To cash Deposited First National Bank	60.00
13	To cash Pd. Pioneer Truck Co for grading	43.00
14	To cash Pd Mr Elliott for work with graders & hauling dirt	7.50
16	To cash Pd San Diego Wind Mill Co for new pump & putting on removing old one	13.00
21	To cash Pd Elliott for labor hauling dirt	3.75
28	To cash Pd Elliott for labor hauling dirt & laying pipe	4.50
31st	To cash for Salery for March	70.00
		280.05

Apr 7th	By cash Recd from F N B (San Diego Manufacturing Co)	$7,25	
10th	By cash Recd from F N B (Supt)	40,00	
22d	By cash Recd from F N B (Supt)	30,00	
30	By cash Recd during the month from sale of lots	194,00	
		271,25	

Report for April

By cash Recd First National Bank (see above) $ 77,25
By cash Recd from sale of lots during month 194 00
$ 271,25

To cash Deposited in First Nat B.	(see next Page) $138,35	
To cash Pd Telephone rent for April	5,00	
To cash Pd for lumber for stakes	7,25	
To cash Pd for labor help surveyor	13,50	
To cas Pd for labor hauling dirt laying pipe cutting weed &c	32,20	
To cash Pd Paints oils repairs incidentals	4,95	
To Salary for Apr	70,00	
	$ 271,25	271,2

Burials 21

1891

Apr 1st	To cash Deposited in First National Bank	$123,00
	To cash Pd Telephone rent for Apris	5,00
4	To cash Pd Elliott labor	3,00
7th	To cash Pd San Diego Manufactoring Co for lumber for stakes (Per F.N.B.)	7,25
"	To cash Pd for one gal Paint for stakes	1,75
11	To cash for sharpening picks	40
	To cash Pd French 5½ days surveying	8,00
13	To cash Pd Cabler fone 1 days on road	2,00
"	To cash Pd Mr Willis 2 days surveying	3,00
21	To cash Pd French for labor help surveying 1 day	1,50
78	To cash Pd Mr Elliott for labor hauling dirt	5,00
22d	To cash Paid for 1 gal of oil	80
	To cash Pd for 1 quart of paint outside white	50
	To cash Pd for 1 hoe	1,50
24	To cash Pd repair pump (Broken road)	1,00
25	To cash Pd Elliott for work cutting weed & road work	10,20
"	To cash Pd Cabler for labor 4 days road grading 2 days cutting weeds	12,00
30	To cash Deposited in F N Bank	13,35
	To Salary for April	70,00
		271,25

Continued Page 124

1891

May 9th	By cash Drawn from First National Bank	$30.00
20th	By cash Drawn fr First National Bank for hose	17.00
29 "	By cash Drawn from First National Bank	39.50
	By cash Recd from sale of lots during month	105.00
		191.50

See Page 125

May 4th	To cash Deposited in First National Bank	$5.00
	To cash Pd Telephone rent for May	5.00
2d	To cash Pd Elliott for labor cutting weeds	8.25
9th	To cash Pd Elliott labor cutting weeds	7.50
	To cash Pd Fred Stewart 1 day cutting weeds	1.00
16	To cash Pd Elliott for labor hauling 1 day Cutting weeds 1/2	8.25
"	To cash Pd Fred Stewart 1 day cutting weeds	1.00
20	To cash Pd 100 ft rubber hose 17 per foot Per check	17.00
"	To cash Pd A V Cutler for labor 8 day cutting weeds	12.00
29th	To cash Pd Elliott for labor cleaning rep grounds	10.50
	To cash Pd for 1 quire Paper 50 2 files 50	1.00
	Salery for May	30.00
		191.50

Report for May

By cash Recd from sale of lots during the month	105.00
By cash Recd from First National Bank	86.50
	$191.50

To Cash Deposited in First N Bank	$5.00
To Cash Pd Telephone rent	5.00
To Cash Pd for Labor Clearing grounds of Reed etc	48.50
To Cash Pd 100 ft of rubber hose	17.00
To Cash Pd incidentals Paper 50 files 50	1.00
Salery for May	30.00
	$191.50

Burials for May 18

Continued Page 125

See Page 150

Sept 25th 1888	Deposited in First National Bank	60.00
"	Deposited in First National Bank (Carsthire)	7.00
Oct 15th	Deposited in First National Bank	20.00
Oct 25th	Deposited in First National Bank	60.00
Nov 1st	Deposited in First National Bank	40.00
Nov 2nd	Deposited in First National Bank	40.00
Nov 2nd 1888	Bal in First National Bank To the age of S Whitmore Supt	956.85
	As per Bank Book & my own his book	
Nov 21st	Drawn from First National bank self	30.00
Dec 1st	Deposited in First national bank	40.00
Dec 1st	Check in favor of Charles Hubbell	9.00
Dec 6	Check in favor Julian & Sons for pipe	31.30
Dec 14	Check in favor San Diego lumber co	15.85
Dec 24	Check in favor of self	15.00

1889

Jan 1st	By Cash. Remaning in 1st Nat. Bank Subject to check of Supt	$ 4.45
Jan 24th	By Cash Placed to Supt Bank a/c Per C. Hubbell. Treas	200.00
"	To Check in favor of Supt $200.00	
Feb 11	By cash Deposited Feb 11th	20.00
Mar 2d	By cash Deposited this date	3.00
Mar 9	By Check in favor of Supt 20.00	
Apr 1st	By Cash Deposited	40.00
Apr 3d	By Cash Deposited	30.00
Apr 9	By Cash Deposited	60.00
Apr 24	To check in favor of San Diego Lumber Co. Repairs on pump & mill $13.00	
Apr 29th	To check in favor of J. W. Thompson Telephone 145.00	
Apr 11	By cash Deposited in Bank	20.00
May 2d	By cash Deposited in Bank	20.00
May 3d	By cash Deposited in First National Bank	23.00
May 9th	By Cash Deposited in First National Bank	40.00
June 1st to 30th	By Cash Deposited	30.00
15	By Cash Deposited in First National Ban	23.00
22d	By Cash Deposited in First National Bank	40.00
	~~To cash Pd French for labor~~	~~8.00~~
	~~To cash Pd Smith for labor~~ Error See Page 111	~~6.00~~
July 13	To check in favor of Supt $50.00	
Aug 1	By cash Deposited in First National Bank	40.00
30	To check in favor of Supt 15.00 Supt Deposited in Bank	40.00
Sept 17	~~To check in favor San Diego Telephone co 10.00 to Supt Error~~	
"	To check in favor of self Supt 10.00	
" 26	To check in favor San Diego Lumber Co Repair pump & Mill 15.00	
Oct 24	By cash Deposited in First National Bank	20.00

Nov 9		To check in favor San Diego lumber car	19,40	
		To check in favor of Self	40,00	
Dec	3d	By cash Deposited in First National Bank		$60,00
	10	To check in favor San Diego Planks for frame Lumber Co.	37,10	
	14	To check in favor S. Whitmore	20,00	
	21	To check in favor of S Whitmor	20,00	

January 1890

Jan 1st		Cash in Bank First National suspect Suff order		$319,87
	3d	Drew Check in favor S Whitmor suspt	40,00	
	16	Drew Check in favor S Whitmore Suff	30,00	
Jan	23	Deposited in First National Bank Drew Check in favor of Mason	35,00	for Safe 40
Febuary		Drew Check in favor of S Whitmor	40,00	
	15	Deposited in First National Bank		$30,00
Mar	8th	Deposited in First National Bank		40,00
Mar	20	Drew check in favor of S Whitmore suspt	$25,00	
Apl	16	Drew check in favor of S Whitmore Susp	$20,00	
Ap	17	Deposited in First National Bank		20,00
"	18	Deposited in First National Bank		120,00
"	28	Deposited		80,00
May	1st	Deposited		40,00
	3d	Drew check in favor of S Whitmore suspt	$25,00	
May	15th	Drew check in favor of S Whit suspt	5,000	
		Deposited in First National Bank		25,00
June	7			744,87
	17	Drew check in favor S Whitmor	25,00	
	29	Drew check in favor S Whitmore	25,00	
			333,00	

July 2d 1890		Deposited in First National Bank Twenty dd.	20,00
	2d	~~Pd San Diego Mond Mill Co for repairs~~	
		~~Pd cash for~~	
July	11	Drew check in favor of S Whitmore	20,00
	25	Drew check in favor S Whitmor	25,00
~~Aug 7th~~		Drew check in favor of S Whitmore First Nat Bk	20,00
	23	Drew check in favor of S Whitmore	20,00
Sept	1	Deposited in First National Bank	$100,00
	11th	Drew check in favor of S Whitmor	25,00
	20	Drew check in favor of S Whitmor	20,00
Oct	18	Deposited in First National Bank	860,00
Nov	1st	Deposited in First National Bank	100,00
"	20	Drew check in favor of S Whitmore	$20,00
Dec	1st	Drew check in favor of S Whitmore	25,00
Dec	22d	Drew check in favor of Charles Hubbell Drew	40,00
Dec	31	Deposited in First National Bank	50,50
			575,00
			353,00
			$30,00

Bal in Bank Jan 1st 1891

Cr

May 13th 1887

Recd Checks on First National Bank of
E. Hubbell Treas. of Mount Hope Cemetery
of San Diego as follows

One dated May 12th	$ 20,00
One dated May 13th	327,63
One dated May 12	50 00

The above are placed to my a/c as
Supt. of the above cem. To pay the expenses of
said improving said cemetery

S W
Supt.

Dr

1887

May 25	Check in favor of Julian & Son for iron pipe	$148,25
May 31	Check in favor San Diego Lumber Co	44,10
Dec 17	Check in favor of self	25 00
		217,35

Jan 14th 1887	Pd	Charles Hubbell Treas of Mount Hope Cemetery commission the sum of fifty seven dollars money col for sale of lots	$57,00
Jan 25th		Seventeen	17,00
Feb 14th		Three hundred + eight + Thirty dollars (First Nat Bank)	338,00
17		Fifteen (Per First National Bank)	15,00
May 10	Pd	Charles Hubbell Treas. M.H.C.	20,00
12	Pd	First National Bank	50,00
July 29	Pd	" " "	25,00
Aug 1st	Pd	" " "	25,00
" 3d	Pd	" "	50,00
Aug 10th	Pd		80,00
Aug	Pd		30,00
Oct 5th	Pd		40,00
Oct 8th	Pd		30,00
Oct 15th	Pd		110,00
Oct 31st	Pd		60,00
Nov 2d or 3d	Pd		30,00
Nov 12th	Pd		5,00
Nov 15th	Pd		125,00
Dec 2d	Pd		25,00
Dec 28	Pd		$770,00

1888

January		Deposited in First National Bank	Bal in Bank 850,28
	3d		$35,00
	5th		120,00
	7th		130,00
Jan 13th		Total Amt in First National Bank to the Cr of Mount Hope Cemetery fund S. M. Supt	$1225,28
Feb 2d		Feb 2d Deposited in First National Bank	300,00
" 7th		Feb Deposited in First National Bank	60,00
16		Deposited in First National Bank	80,00
Mar 1st		Deposited in First National Bank	240,00
March 6		Gave Mr Charles Hubbell check for Eighteen hundred & fifty five (28 50)	1855,28
March 6		Deposited in First National Bank	$130,00
		Gave check in favor San Diego Lumber Co $64,45	
Mar 16		Deposited in first National Bank	30,00
20		Gave check in favor of Julian & Sons for pipe $3,50	
24		Deposited in First National Bank	30,00
Apr 9		Gave check San Diego Lumber co 41,88	
Apr 3		Deposited in First National Bank	275,00
Apr 5		Gave check in in favor of Davenport & Lovet for surveying $125,00 15,50	
Apr 10		Gave check in favor of W H Phillips	
17		Deposited in First National Bank	75,00
Apr 27		Drew check for Twenty dollars self	20,00
May 10		Drew check for Thirty dollars self	30,00

May 2		
~~Feb 14th 1887~~	Deposited in First National bank in favor of S. W. Supt	100.00
May 3d	Placed to the Cr of S Whitmore Supt. First National Bank	85.50
May 11th 1888	Deposited in First National Bank San Diego (for Gilmore)	$ 20.00
May 25 "	Drew check in favor of S Whitmore for com purposes	2000-
June 6	Drew check in favor of S Whitmore for com	400-
June 1st	Deposited in first Nation Bank in favor of com	173.00
June 6	~~Drew check in favor of S Whitmore~~	
11	Deposited in first National Bank	30.00
	Drew check on First National Bank in favor of Davenport	
	Sevet for map Drawing	$3.20-
22	Drew check in favor of S Whitmore self	30.00-
26th	Drew check in favor Juliano & Sons for pipe	65.78-
"	Drew check in favor of San Diego lumber Co	
	Plank for culvert fencing & hitching posts	25.10-
June 30th	Drew check in favor of John Crellin Vault frame	2.12.00-
July 14	Drew check in favor of John Crellin Vault frame	4.25.00
July 2	Deposited in First National Bank	170.00
23	Drew check in favor of J H Crouch for cypress trees	10.00
27	Drew check in favor of self	20.00
Aug 1st	Deposited in First National Bank	200.00
Aug 14	Deposited in First National Bank	60.00
Aug 25	Drew check San Diego lumber Co	$ 35.05
Aug 17	Deposited in First National Bank	200.00
~~Aug 25~~	~~Drew check in favor of San Diego lumber Co~~ Vault frame	~~4.~~
Sept 1st	Deposited in First National Bank	40.00
Sept 6	Drew check in favor of J H Crouch for 48 cypress trees	$12.00

See Page 142

1887 Mount Hope Cemetery Com. Dr

Jan	To 1 Blank book for Supt	1.00
"	1 Pick	1.25
"	12 Hitching Posts 16⅔	2.00
"	One months Salery of Supt Jan	35.00
	Reed Payment Feb 1st	38 25
	S. W. Supt	

Feb	Dr To One wheel barrow	3.00
" "	One months sal for Febuary	35.00
Mar	Dr To 24 cypress trees for cemetery	6.00
" "	1½ barels of cement for fundation for mill	6.50
" "	One months Salery for March	35.00
		85.50

Reed Payment as folows
Cash reed for sales of lots 55.00
Cash "reed" per First National bank 30.50
85.50

S. W. Whitmore

May 2d H H Co Com Dr
To salery for the month of Apr 35.00
Reed Payment May 2d 1887 3.00
(Per C Hubbell Sec Treas) S Whitmore

1887 May 10	M. H. & Dr To Oil for paint 2 gal		1,25
	Mineral paint 15 lbs		50
	Brush		40
	White lead		15
			2,25
	Lampblack & oil for marking		50
14	Pd Mr Weichel for 2 days labor		2,00
	Pd for Hauling water pipe		2,50
16	Pd for Hauling lumber		2,50
	Pd bill at H & C for nails & hatchet 55 84		1,60
	Pd Mr Elliot for help cleaning well		1,00
21	Pd Mr Weichel for labor		2,00
	Pd Thos Coal Tar		50
28	Pd Mr Weichel for labor		13,00
	Salary for Month of May		33,00
			64,55
May 12	Deposited in First National Bank		70 00
			134,85

1887	Mount Hope Cemetery Com Cr		
	From Sale of lots Sold in May		$162,00
May 10	Deposited in F N Bank		2000
12	" " "		50
			92,00
	Pd expenses during May (See Page 152)		64,85
June 1st	In hand Bal in favor of Cem		$27,15
June 1	June 1st Sold one lot Cash		10,00
June 10	Sold one lot 10X15 inside		15,00
" 17	Sold one lot 10X5 inside		15,00
	Total Receipts for June 2 154		$67,15
	Total disbursements for June 2 154		65 00
	Bal on hand July 1 2 154		2,15
July 1	Recd for lots of (P R G)		15,00
6	Recd for lots of (G & H)		30,00
16	" " lot of (Archer)		5,00
20	" " lot of "		15,00
23	Recd for lots of G & S		25,00
	Cr		$92,15
	Dr		72,15
			20,00

1887

June	8	By cash paid 50 ft Garden hose	$ 10,00
		" " " - Weichel for work	5,00
	11	" " " for hauling lumber for culvert	2,00
	14	" " " Mr - Mechel for work	2,50
	15	" " " Trimings for doors 14½ Butts, screws 20 Nails 25 Spikes 25 Staples for tank 75	2,80
	18	" " 1 gal of paint for Tank house	1,50
	20	" " P- Weichel for work	2,00
	25	" " 1 gal of white paint 50 Brush for stakes 10	,60
	"	" " P- Weichel for work	4,00
	28	" " Pd Lumber bill Lumber for bridge & doors	28,00
		" " Pd 1 can of paint for stakes	,50
		" " Pd - Weichel for work	3,00
		Total disbursements for June Pa 138	$65,00
		Salary due for the Month of June	35,00
July	9th	One gal of Paint for tank house	1,50
		Pd - Weichel for work	6,00
	16	Pd for Stationary paper Pens ink +	,65
		Pd - Weichel for work	3,00
	23	Pd - Weichel for work	6,00
	25	Pd - Weichel for work	2,00
		Deposited in First National bank in favor of C Hulbert Treas	25,00
			$ 75,15

Aug 1st 1887	M H Cemetery Cr	
	By bal on hand (Page 153)	$18,00
	By cash Recd for lots (Page 5)	20,00
Aug 8	By cash Recd for lots Page 5	75,00
10th	By cash Recd for lots Page 5	80,00
11	By cash Recd for lot Page 5	10,00
25	By cash Recd for lot Page 5	5,00
27	By cash Recd for lot Page 5	5,00
"	By cash Recd from P P Christensen for water	1,00
30	By cash Recd for Lo 8 Blo 4 Div 3 Page 5	20,00
		4-00
		238,00
		224,60
		14,40

Aug 1st 1887	M H Cemetery Dr. To Salary for month of July	35,00
	To Twenty five dollars depositted in First National Bank	$25,00
	To cash paid out for Stencil plates for marking stakes	3,00
	To Cash Deposited First National Bank	50,00
8th	To cash paid for stove 55 Grubbee 75-1,60	1,60
	To cash paid Louis Des Doutz for Labor	8,00
10th	To cash Deposited First National Bank San Diego	80,00
13	To cash paid Louis Des Doutz for labor	1,00
20	To cash paid Louis Des Doutz for labor	10,50
22	To cash paid for one can white paint	1,00
27	To cash paid Louis Des Doutz for labor	1,00
		$224 60

M. H. C. Cr

1887

Sept 1st	By Bal on hand (See Page 156)			14 40
	By cash Recd for lots see Page	6		35 00
30	By cash Rcd for lots see Page	6		15 00
				$64 40
				37 90
				26 50
Oct 1st	By Bal on hand			$26 50
Oct 3d	By cash Rcd for lots	see Page 7		45 00
8th	By cash Recd for lots	see Page 7		75 00
31st	By cash Recd for lots	See Page 8		174 00
				320 50
				278 70
				$41 80

M. H. C. Dr

1887

Sept 1st	To salary for the month of Aug		$ 85 00
10	To Cash Paid for 2 gal oil		1 25
	To cash Paid for 1 pr rubber pans for stoke		50
28	To cash Paid for 1 Tin Box		1 15
			37 90
Oct 1st	To Salary for the month of Sept		$ 35 00
5	To Cash deposited in First National Bank		50 00
	To Cash Pd Louis for work last month		4 00
8th	To Cash deposited First National Bank		40 00
19	To cash deposited in First National Bank		30 00
"	To cash paid Louis for work		3 00
27	To cash paid old Frenchman for work		4 00
31	To cash paid for lumber done at Shoppin		2 70
"	To cash deposited in First National Bank		110 00
			278 70

Mount Hope Cemetery Cr

1887			
Nov.		By Balance Due see Page ~~7~~ (~~147~~) 158	$ 41,80
	1st	By Cash Rec't for lots see Page 8	52 00
		By Cash Rec'd for lots see Page 8	110,00
			203,80
			200,60
			$3,20

Mount Hope Cemetery Dr

1887			
Nov	1st	To Salary for the month of Oct	$35,00
	3	To cash deposited in First National Bank	60,00
	5	To cash paid C for hauling dirt	5,00
	11	To cash deposited in First National Bank	30,00
	"	To cash paid Elliott for work hauling dirt	6,00
	15	To cash paid for hand saw	1,60
	19	To cash deposited in First National Bank	30,00
	"	To cash paid Elliott for labor	6,00
	"	To cash paid Sponi for Chinese grave	3,00
	26	To cash paid Elliot for work	4,00
			200,60

Mount Hope Cemetery Cr

1887			$	cts
Dec 1st	By ballance Due (see Page 160)		3	20
	By Cash Rec'd for opening one grave (Chinese)		3	00
	By Cash Rec'd for lots See Page (10)		130	00
13th	By Cash Rec'd of James Jones on lot 73 Sec Div 1		5	00
17	By Cash Drawn from First National bank		25	00
31st	By Cash Rec'd for lots see page 11		70	00
			256	20
			222	00
			$34	20

Mount Hope Cemetery Dr.

1887			$	cts
Dec	1st	To Salery for the month of Nov.	35	00
	3d	To Cash paid Elliott for work	8	00
	1st	To Cash Deposited in First National Bank	125	00
	14	To Cash Paid Elliot for labor	18	00
	24	To Cash Paid Smith for labor	7	00
	28	To Cash deposited in First National Bank	25	00
	31	To Cash paid Smith for labor	3	00
			222	00
		Salery for Dec	35	00
			257	00
			256	20
				80

Jan 1st To

1888 **Mount Hope Cemetery Cr**

Jan 2d	By Balance in hand	$84,20
Jan 2 & 5th	By Cash Reed for lots see page 12	184,00
Jan 7th	By Cash Reed for lots see page 13	147 00
Jan 31st	By cash Reed for lots see page 12	40 00
		381 00
		374 60
		6,40

1888 **Mount Hope Cemetery Dr**

Jan 2d	To ~~salary for the month of December~~	~~$35,00~~
Jan 3	To cash deposited first National Bank	75,00
Jan 5	To cash deposited in first National Bank	120,00
Jan 9th	To cash deposited in first National Bank	150,00
Jan 14	To cash paid for Labor Hodges 25.00 Smith 15.50 two weeks	18,00
18	To cash paid for 1 gal white paint for stakes	1,50
21	To cash paid Smith for work	5,00
25	To cash paid for shovel 1.25 Pick .85	2,10
25d	Pd Elliot - for labor	3,00
		374,60

Cemetery expenses for Jan $22,60
This item cover Labor 25.00 Paint 1.50 Tools & repairs 2.10

Cr

1888		
Feb 1st	By Bal on hand (see page 164)	$ 6 40
Feb 9	By cash for lots up to date (see Page 16)	486 75
24	By cash for lots from Feb 12th up to Feb 24th (see 16)	33 00
	Rec'd for Jan	$ 548 15
		511 10
		37 05

Dr

1888		
Feb 1st	To Salery for month of January	$ 60 00
6	To cash paid Elliot for labor	9 00
	To cash paid Smith for labor	6 00
7	To cash Deposited in First National Bank	60 00
Feb 2	To cash Deposited in First National Bank	300 00
	To cash Pd for an Carpenters Square	75
	To cash Pd for 25 lbs nails	1 00
11	To cash Pd for nails 105 100 85 50 80 25	1 75
13	To cash Pd for labor per Smith	13 00
15	To cash Hodges for hauling 2 loads of lumber	3 00
"	To cash Paid for shingle nails 50 20 penny 10	60
16	To cash Depisited in First National Bank	30 00
18	To cash Pd Elliott for labor	7 00
	To cash Pd Smith for labor	4 50
25	To cash Pd Elliott for labor	8 50
27	To cash Pd Smith for labor	3 00
		$ 311 10

Cemetery Expenses $121,10.

Cr

March 1st	By Balance on hand (see Page 166)	$	37 05
	By Cash Recd for sale of lots See Page 17		236 00
2d	By Cash Recd for sale of lots See Page 18		33 00
6th	By Cash Recd for sale of lots See Page 18		165 00
27	By Cash For wood Picked up at various times		10 00
	By Cash Recd for lumber sold		2 00
	By Cash Recd for labor		3 00
31	By Cash Recd for lots see pag 18		80 50
			368 55
			340 75
			27 80

1888

Dr

March 1st	To Salary for the Month of Feb.	$	60 00
	To Cash Deposited in First National Bank	$	240 00
6th	To Cash Deposited in First National Bank		150 00
5th	To Cash Paid Smith for labor		4 50
8	To Cash Paid Smith for labor		5 50
19	To Cash Paid Elliott for labor		6 50
20	To Cash Paid Smith for labor		7 00
24	To Cash Paid for Envelops 50 iron bands 50 screws 15 iron pipe 1 dec 10		2 25
16	To Cash Deposited in First National Bank		300 00
24	To Cash Deposited in First National Bank		300 00
31	To Cash Pd Elliott for labor		5 00
			340 75

Total expenses
Salary 60 00
28 50
Envelopes 2 25
$90,75 + 45.0 = 340,75
Deposits.

Dr

Cr

1888

Aril 1st	By bal in hand (See Page 168)	$ 27 80
	By cash Reed for sale of lots (See Page 21)	313 00
6	By cash Reed for sale of lot (See Page 21)	30 00
30	By cash Reed for lots during the month from the 6 (See R2)	140 00
		512 80

Dr

Apr	2d	To Salter for March	$ 60 00
	4	To Cash pd for Stationay 125 Lumber 00 Door & Window trimmings 30	3 15
	3d	To cash Deposited in First National Bank	225 00
	3	To cash paid for nails to use in Office	1 00
		To cash paid for Stationay Paper 75 Envelops 50	~~1 25~~
	4	~~To cash paid roof trimmings 00 door & window trimmings 80~~	~~1 80~~
	5	To cash paid Mr Elliott for labor	6 50
		To cash paid Smith for Labor March 3rd	10 50 00
	6	To cash paid Phillips & French carpenters	30 00
		To cash paid for 1 gal Pacific Rubber paint	1 50
	14	To cash paid 2 weeks labor	15 00
		To cash paid Smith for labor 2 weeks	10 00
Apr	17	To cash Deposited in First National Bank	75 00
	18	To cash Paid oil 80 Paint 80 paint brushes 1 00	3 30
	21	To cash Paid for sharpening picks	1 00
	"	To cash Paid old Man Elliott for hauling for trees	15 00
	"	To cash Paid S Elliott for Oyster	5 00
	23	To cash Paid J Smith on last weeks work	8 00
	28	To cash Paid Sol Elliott for labor on vault & trenches	15 00
			534 85
			512 80
			22 15

Solar 6 00
Labor 11 50 00
Incidentals 5 85
184 85 + 330 00 Deposit 514 85

Cr.

May 2d 1888	By Cash Reed for sale of lots (See Page 22)	165,00
	By Cash Drawn from First National Bank Apr 27	20,00
10th	By Cash Drawn from First National Bank	30,00
~~25 16~~	~~By Cash Drawn from~~ Error	Error
26	By Cash Drawn from	20,00
	By cash Reed for 4 cypress trees 35	1,40
31	By cash Reed for lots during the month (see page 23)	80,00
		$336,40
	Error Deducted	20,00
		316,40
		286,75
		29,65

Dr.

May 2d	To Bal Due (See Page 171)	22,15
"	To Salery for the Month of April	60,00
May 2	To cash Deposited First National Bank	100,00
May 5	To cash Paid J Smith for labor	6,00
May 7	To cash Paid J H Orcutt for cypress trees 70 at 15 — 20 at 35	17,50
" "	To cash Paid Whitmore for cypress 18 at 15	2,70
" 8	To cash Paid S Elliott for labor	3,00
11	To cash Paid Elliott for moving dust	18,00
	To cash Paid for sharpening picks	1,80
14	To cash Paid J Elliott for labor Five dollars	3,00
15	To cash Paid for Printing Cem rules	3,50
	To cash Paid 1 can Paint for closet	60
18	To cash Deposited in First National bank (Per Gilmore)	20,00
19	To cash Paid J Smith for labor	3,00
30	To cash Paid J Smith for labor	3,00
31	To cash Paid Mr Elliott for Hauling dirt	10,00
"	To cash Paid for 1 can paint for office	50
"	To cash Paid Smith for labor	3,00
		286,75

Bal	22,15
Salery	60,00
Labor	38,00
Trees	20,20
marker	6,40
	166,75 + Deposit 120 = 286,75

1888

June 1st	By Balance see Page 172		29,63
	By cash Recd for lots (See Page 24)		196,00
6	By cash Drawn from First National Bank		40,00
22	By cash Drawn from First National Bank		80,00
30	By cash Recd for lots sold During month (See P25)		3,00
			349,63
			331,20
			~~11,43~~
	Bal carried forward		$14,43

1888

June 1st	To Salery for the month of May		60,00
	To cash Deposited in First National Bank San Diego		175,00
2nd	To cash paid Sol Elliott for labor		5,00
6th	To cash paid for 2 cans colored paint 1.20 - 1 gal White paint 1.50		2,70
	To cash paid for 5 ft Standard hose 8.00 - 1 nozele 1.00 - 1 broom .35		9,35
	To cash paid for 2 Office chairs 1,75 & 2.00		3,75
9th	To cash paid Mr Elliott for work		5,00
	To cash paid S D Lbr Co for Lumber		3,10
11th	To cash paid for 1 can of paint .50 - 1 can of poison .50 - 1 bottle ink .10		1,10
	To cash paid for 3 sign boards Office Ladies Gentlemen		3,00
	To cash Deposited in First National Bank		30,00
13th	To cash paid W Elliott for hauling dirt		1,00
16	To cash paid S Elliott for work digging Post holes		2,00
21	To cash paid for hauling Pipe & Lumber from town		3,00
22	To cash paid for Shafting picks 6 for .30 - .25		.55
	To cash paid for ten penny nails 20 lb		.75
23	To cash paid S French for work (one dy)		2,00
June 30	Paid J Smith cash for work		12,30
"	Paid S French cash for work		6,00
"	To cash Paid for one 3 lb hammer		.52
			331,20

Salery 60,00
Labor 41,30
Incidentals 24,70 Deposits
126,20 + 205,00 = 331,20

July 3d 1888	By Balance See Page 174	$ 14,43
	By cash received for lots See Page 24	221 00
3rd	By cash received for old Hasse Power & pump	15 00
	By cash rec'd for work	2 00
27	By cash rec'd from First National Bank	20 00
31	By cash Rec'd during the month for lots See Page 27	95 00
		367,43
		276 33
		91,10

July 2d	To Salary for the month of June	60 00
	To cash Deposited in First National Bank	170 00
	To cash Paid Orcutt & Sons trees	4,13
	To cash Paid for one claw hammer	60
	To cash for 10 cypress trees	1,50
7th	Paid cash S French for labor	4 00
10	To cash Pd Sol Elliott for work	1,50
14	To cash Pd J Smith for labor	12,50
	To cash Pd S French for labor	6 00
21	To cash Pd S French for labor	6 00
27	To cash Paid for sharpening picks 35 & forks 50 for nails for rep Garden 25 valves	1,10
28	To cash Paid J Smith for labor	3 00
	To cash Paid S French for labor	4 00
		276,33

Salery 60,00
Saler 33,00
Incidentals 7,35 Deposits
106,35 + 170,00 = 276,35

Cr

Aug 1st-1888	By Ballance see Page 176		$ 81 10
Aug 1st-1888	By cash Recd for lots see Page 28		170 00
Aug 17th	By cash Recd for jury fees	29	29 00
Aug 31	By cash Recd during the month for lots		112 50
			$ 402 60
			363 75
			38 85

Dr

Aug 1st 1888	Dr To Salary for the months of July	60 00
Aug 1st 1888	To cash Deposited in First National Bank	200 00
Aug 4th	To cash Paid S French for labor	3 50
Aug 8	To cash Paid for Office table	3 50
	To cash Paid for hauling one load of lumber	2 50
Aug 11	To cash Paid S French for labor last week	2 00
Aug 14	To cash Deposited in First National Bank	60 00
Aug 17	To cash Deposited in First National Bank	200 00
Aug 18	To cash Paid S French for labor	4 00
Aug 20	To cash Paid for 2 pick handles	3 00
Aug 25	To cash Paid for labor	6 50
	To cash Paid for 20 penny nails 100 for 10 penies 25 nails	1 2
		363 75

Expenses for month

Salary	60 00
Labor	16 00
Pr	7 75

$ 3 75 + 280 00 = 363 75

Sept-1st 1888	By Balance	See Pag 178	38,85
Sept 6th	By cash Recd for lots	See page 37	89,00
Sept 21	By cash Recd for water sold to railroad Co		3,50
	Col for use of Vault-(Nichols)		7,00
	By Cash Recd for lots During the month		97,50
			$235,85
			203,75
			32,10

Sept 1st 1888	To Salery for the month of Aug		60,00
	To cash Deposited in First National Bank		40,00
	To cash Paid S French for labor		2,00
5	To cash Paid J Smith for labor		7,00
22	To cash Paid Smith for labor		7,00
	To Cash Paid French for labor		6,00
Sept 25	To cash deposited First National Bank		60,00
	To cash deposited in First National Bank (Vault hire)		7,00
Sept 29	To cash Pd J Smith for labor		2,00
"	To cash Paid S French for labor		6,00
	To cash Paid for sharpening + steeling 4+2		2,25
	To cash Paid Sol Elliott for labor		4,50
			203,75

Expenses for month

Saler	60,00	
Labor	34,50	
Dr	2,25	
Expenses	$6,75 + 107,00	= 203,75

1888

Oct 1st	By Balance see Page 180		$32,15
	To cash Recd for lots Page 81		40.00
	Recieving Vault (Parker)		5.00
Oct 3d, 1888	To cash Recd for lots Page ~~80~~ 81		20.00
Oct 30th	To cash Recd for lots during the month		13.00
			212,10
			179,25
			$ 32,85

1888

Oct 1st	To Salery for the month of sept	$ 60.00
4	To cash Paid S French for labor	3.00
18	To cash Paid S French for labor	6.00
15	To cash Deposited in First National Bank	20.00
	To cash Pd for 1 sprinkler	1,25
20	To cash Pd S French for labor	6.00
23	To cash Deposited in First National Bank	60.00
27	To cash Pd Cabler for digging ~~four~~ three holes 5 days	10.00
"	To cash Pd S French for labor 4½ days	8.00
		179,25

Expenses for the month

Salery	60.00	
Labor	18,40	
Dm	1,25	Deposit
	99,25 + 80.00	= 179,25

Nov 1st 1888	By Balance	see Page 182	✓ $ 32,85
Nov 1st 2d & 3d 1888	By cash Recd for lots	see Page	130,00
Nov 2d	By cash Drawn from	First National bank	30,00
			192,85
			182,10
			✓ $ 10,75

No 1st 1888	To Salery for the month of Oct.	$60,00
Nov 1 "	To cash Deposited in First National Bank	40,00
Nov 2d "	To cash Deposited in First National Bank	40,00
Nov 3 "	To cash Paid French for labor	9,00
10	To cash Paid French for labor	5,50
17	To cash Paid French for labor	8,00
19	To cash Paid Smith for labor	8,00
21	To cash Paid for 2 shovels 80 160 toe 50	2,10
24	To cash Paid French for labor	4,00
28	To cash Paid French for labor	2,00
"	To cash Paid for Clock	2,50
30th	To cash Paid Cabler for work	1,00
		182,10

Expenses of the month

Salery	60,00	
Labor	37,50	
Dm	4,60	Dep
	102,10 + 80,00	= 182,10

Dec 1st 1888	By Balance See Page 184	10,75
Dec 4th 1888	By cash Rec'd for lots sold (See Page) 33	70.00
Dec 26	By cash drawn from bank	15.00
Dec 31st	By cash Rec'd for lots During the month (Pag 33)	62.00
		157,75

Dec 1st 1888	To salary for the month of Nov	$ 60.00
	To cash Deposited in First National Bank	40.00
6th	To cash Paid for hauling lumber & Pipe	2,00
7	To cash Paid Hodges for Two men Team 1 day	6.00
8th	To cash Paid S French for labor 5½ day	11.00
"	To cash Paid Cabler for labor 7 days	14.00
14	To cash Paid for Certificates	4.00
"	To cash Paid Cabler for work	8.00
15	To cash Paid Smith for work	4,75
	To cash Paid French for work	10.00
22d	To cash Paid French for labor	10,50
29	To cash Paid French for labor	9.00
31	To cash Paid Smith for labor	2.00
		181,25
		157,75
	To Bal. Salary for Dec	$ 23,50
	Due Supt-Dec 31st 1888	60.00
		83,50

Expenses for the month

Salary	60.00	
Labor	77,25	
Iron	4.00	Dep't
	141,25	40.00 = 181,25

Synopsis of Reports for Year 1889

Total Amt Rects from sale of lots	$1688,50
" " Rects from Bank	183,00
from other sources	6,75
	1890,25

Expenditures

Paid out for Labor	$477,75
Deposited in Bank	360,00
Paid For Rigs	36,00
" Telephone rent	30,00
" Incidentals	47,05
" Cleaning cem well	10,00
" Hauling lumber	6,00
Error	3,00
Salary Supt	720,00
Old debt from 1888 Amt Due	83,50
	$1973,30

Jan 1st 1890 Bal still due $89,05

Amt in Bank First National to Supt order $318,95

No of Burials Recorded 253

Date of Receiving remains in Vault

1888

Feb 24th	Mrs Nichols (W+F)	Pd to Dr Goehmaier Rec't of O Hubbell	~~7,00~~
Aug 8th	Geo W. Roberts (W+F)	Pd to D. Goehmaier	2,00
Sept 10	Thomas O'Rourke (C+S)		~~5,00~~
Sept 13	Chas A Parker (W+F)	Pd	5,00
Oct 12	Susie Steedman Pierson (W+F)	Married in lot 5 Sec 2 Div 4 Jan 3rd 1889 Pd	5,00
Dec 6	Bertha Hall (W+F) 62 3,00 Dec 23d W+F	Pd	~~5,00~~
Dec 21	~~Elizabett Daken (B+B)~~	Elizbet Daken	3,00
Dec 22	Helen G Dooley (W+F)	Buried in lot 4 Masonic Block C Sold Vault two 2,00 Pd	7,00
Mar 2d 1889	H C Walls	Pd	5,00
May 3rd	Mrs Elizabett Corbet One night Removed 6th	Pd	5,00
May 14th	Samuel Brannan (C+S) Removed to lot 7 Sec 2 Div 4 (Oct 1st 1889)	Pd Oct 1st 1889	
May 29	E B New Kirk C+S ~~5,00~~ + 7m rent	R Breese 10 months ~~5,00~~	
Oct 10 1889	Mary E. Mowery ~~5,00~~ Pd Mo 1st	Johnson Sec	+2,00
Nov 27	Lafayette Rosenerans (R Breese) ~~5,00~~	Pd Dec 5th 1,00 Rent 2m Pd Dec 5th 1,00	
Feb 13th 1890	Helen Curtis Entrance fee ~~1,00~~ (See Page 59)	Pd R Breese Rent 1,00 (See Page 59)	2,00
May 31st	Hellen Denton Entrance fee 1,00 Pd Johnson Sec		3,00
Nov 1st	Mary Louise Hencks Vault	Pd 1,00 Johnson Sec 8,00 Removed Dec 8 1891	

See page 59

Supt- Report- 1890

Recd from sale of lots	$ 1688.50
" " First National Bank Trees	330.00
" " Vault—	41.00
" " County Treasurer	11.00
" " Sale of wood	1.00
	2271.50

Paid out on Old acpt	$ 83.05
" " for Labor	897.55
" " I N Bank	755.50
" " Telephone rent—	60.00
" " for Hose	16.00
" " Trees	17.55
" " Incidentals	32.45
" " Error	15.00
" " Iron Safe	35.00
" " Salery	84.00
	2272.50

Bal in Bank in favor of Supt $ 145.47 1891 Jan 1st
Still due from Johnson Tea 145.00
San Diego undertaking Co 3.00

No of Interments 282

S. Whitmore
Supt

End of book.



City of San Diego