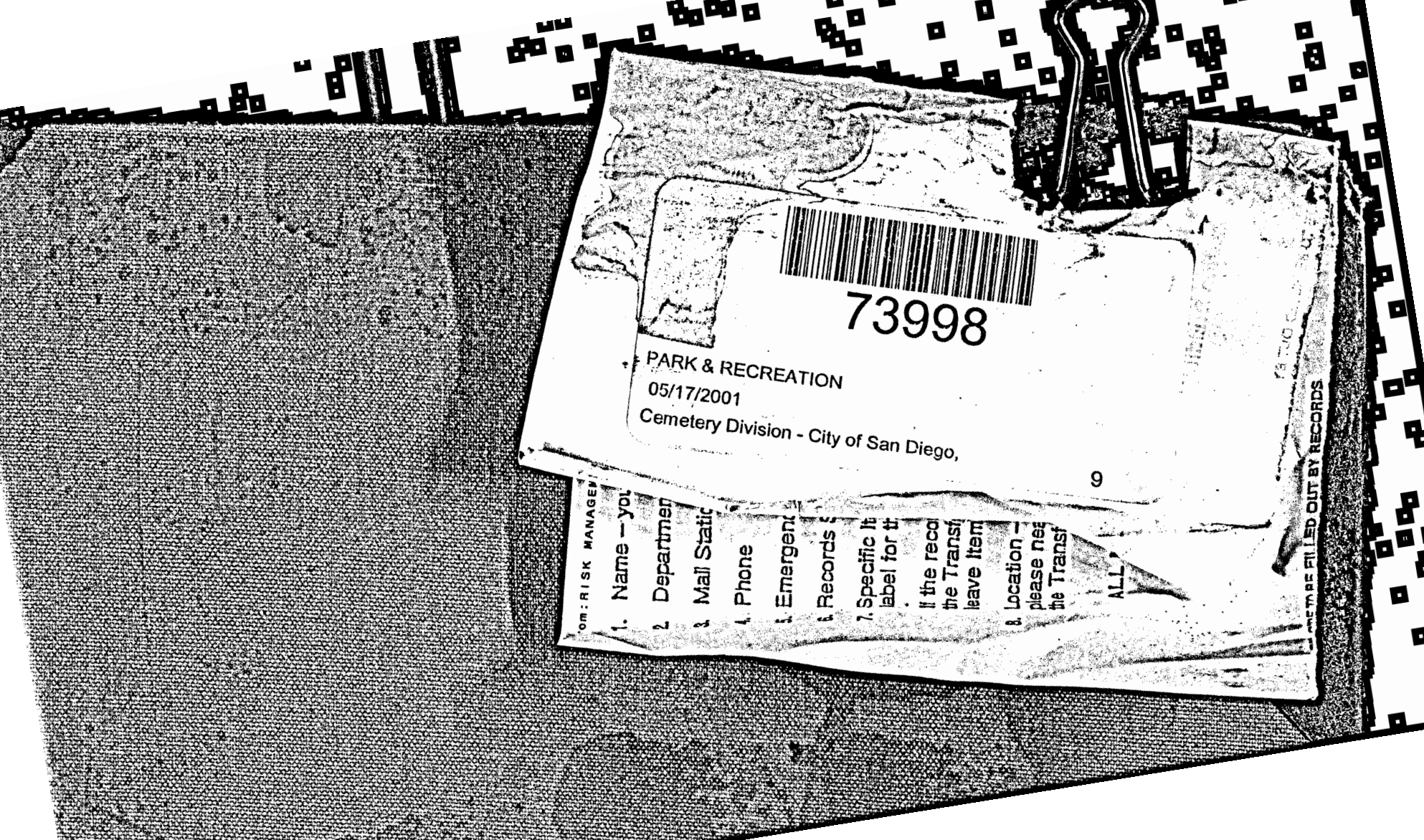
73998
PARK & RECREATION
05/17/2001
Cemetery Division - City of San Diego,
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CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of July 1969 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
C-7375	1	Bonham Bros. Mortuary			85 00	52 50					137 50	1608	1775			3	8		Almeda A. Stevens
C-7376	1	Paris Mortuary	60 00	60 00	90 00	63 00					273 00	CASH	B 1917	1		3	8		Virgil L. Morris
C-7378	1	Pacific Beach Mortuary	72 50	72 50	85 00						230 00	1609	A 1789				10		Isabel C. Henson
C-7383	1	William E. McCoy	7 50	7 50	23 00						38 00	CASH	D 80	18		5	7		Baby Boy McCoy
C-7385	1	Caroline Hansen	27 50	27 50							55 00	CASH	A 2004				10		Pre-need lot exchange
C-7396	1	Eva E. Steinhauser	100 00	100 00							200 00	CASH	A 1258			1	8		Pre-need lot
C-7401	1	Nellie Crewse	60 00	60 00							120 00	CASH	A 32	1		14	7		Pre-need lot
C-7374	2	Alice M. Backstrom	200 00	200 00	90 00	63 00	25 00				578 00	CASH	A1321 1322			1	8		Ransom H. Backstrom
C-7379	2	Gladys A. Cook			90 00	63 00					153 00	CASH	37	3		MAS	R		Ida F. Willey
C-7381	2	Wilma B. Hunter			90 00	63 00					153 00	CASH	248	2		11	7		Burdett C. Bartlett
C-7382	2	Thelma Allen	60 00	60 00	90 00	63 00					273 00	CASH	A 61	7		17	7		Conrad A. Allen
C-7386	2	Ethelyn M. Anderson	72 50	72 50	90 00	63 00	25 00				323 00	1610	A 57				10		Carl W. Anderson
C-7395	2	Erma V. Minear	200 00	200 00	90 00						490 00	CASH	A488 489			1	8		Russell C. Minear
C-7397	2	Pacific Beach Mort.	100 00	100 00	90 00	63 00					353 00	1611	A 1490			1	8		Bessie V. Nelson
C-7398	3	Merkley-Mitchell Mort.	10 00	10 00	23 00						43 00	1612	D 42	51		MAS	T		Deborah Devina
C-7400	3	S.D. Co. Welfare Dept.		28 00	25 00						53 00	1664	82	4		4	1		Fatima M. Barnes (county)
C-7402	3	Jess V. Easley	145 00	145 00	90 00						380 00	CASH	A4188 4189				10		Alma K. Easley
C-7403	3	William C. Brown Jr.	60 00	60 00	90 00	63 00					273 00	1613	A 83	4		17	7		William C. Brown Sr.
C-7404	3	Song Wong	60 00	60 00	90 00	63 00					273 00	CASH	A 62	11		17	7		Chee Hom
C-7405	3	W.J. Williams	225 00	225 00	90 00	105 00	25 00				670 00	CASH	A1965 1966				10		Richard R.P. Williams
C-7407	3	Public Administrator			85 00	52 50					137 50	1614	A 74	1		4	7		Mary B. Martin
C-7410	3	Goodbody Blvd Mort.	60 00	60 00	85 00	52 50					257 50	CASH	B 55	1		16	7		Bharathi Krishnamoorthy
C-7412	3	Mrs. Nils W. Berggren	50 00	50 00	90 00	63 00					253 00	CASH	A 83			Roof		43	Pre-need
C-7419	5	Caroline Hansen	72 50	72 50							145 00	CASH	A 2005				10		Pre-need
C-7399	7	Nina Barber	72 50	72 50	85 00	52 50					282 50	1615	A 3771				10		Edward C.D. Merrill
C-7406	7	Bonham Bros. Mort.			85 00	52 50					137 50	1616	A 35	6		MAS	R		Florence M. Chapman
C-7408	7	Johnson Saum Mort.	72 50	72 50	85 00	52 50					282 50	1617	A 672				10		Mary A. de Stourpeon
C-7409	7	Featheringill Mort.	72 50	72 50	85 00	52 50					282 50	1618	A 1475				10		Jessie Sampert
C-7411	7	Rogers Mortuary	72 50	72 50	85 00	52 50					282 50	1619	A 3518				10		Anna P. Bennett
C-7413	7	Bruce H. Hookingbell	145 00	145 00	90 00	63 00					443 00	CASH	A4281 4282				10		Nellie Bryant
C-7415	7	Etta E. Young			90 00	63 00					153 00	CASH	A 4	1		Roof		13	Bertha A. Goddard
C-7418	7	Mary J. Soldy	72 50	72 50	90 00	63 00					298 00	1620	A 2027				10		Robert D. Soudy
C-7421	7	James B. Fenderson	10 00	10 00	23 00	21 00					64 00	CASH	D 209			15	7		Antoinette C. Fenderson
C-7423	7	Marion R. Galloway	72 50	72 50							145 00	CASH	A 2717				10		Pre-need
C-7424	7	Doris E. Cramer	100 00	100 00							200 00	CASH	B 333	1-2			1		Pre-Need
C-7414	8	Merkley-Mitchell Mort.	60 00	60 00	85 00	52 50					257 50	1621	A 21	12		17	7		Ruth Parker
C-7416	8	Lakeside Funeral Home			90 00	63 00					153 00	1622	12	4		7	5		Edith W. Smith
C-7417	8	Pacific Beach Mort.			90 00						70 00	1623	29½	5		MAS	R		Edward A. McDaniel
C-7420	8	John L. Severe	50 00	50 00	90 00	63 00					253 00	CASH	B 44	11		1	5		Carlena Severe
C-7422	8	Merkley-Mitchell Mort.	10 00	10 00	23 00						43 00	1624	A 42	52		MAS	T		Christie R. Devina
C-7425	8	Mary Rose	60 00	60 00	85 00	52 50					257 50	CASH	A 55	12		16	7		James Rose
		AMT. FOR'D	2512 50	2540 50	2762 00	1546 00	75 00				9486 00								

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CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of July 1969 — Raymond W. Dehne, Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
			251250	251050	276200	159600	7500			1	948600								
C-7431	8	Dennis Reynolds	1750	1750	2300						5800	CASH	D 1075			1	9		Rachel Reynolds
C-7434	8	Kofumi Yamada	39750	39750							79500	CASH	A 4980-81 4982				10		Pre-need
C-7428	9	Pacific Beach Mort.			9000						9000	1625	1271			3	8		Anna M. Jochens
C-7429	9	Lloyd F. Ellis	6000	6000	8500	5250					25750	1626	A 42	1		16	7		Janie E. Ellis
C-7430	9	Public Administrator	11250	11250	9000						31500	1627	A 3318				10		Andrew Modler
C-7432	9	Johnson-Saum Mort.	1000	1000	2300						4300	1628	P 813			15	7		Charles W. Nitsche Jr.
C-7435	9	Harold Jackson	6000	6000							12000	CASH	A 26	12		16	7		Pre-need
C-7438	9	Markley-Mitchell Mort.	3750	3750	2300						9800	1629	E 239			4	8		Pre-need
C-7433	10	Conrad Mortuary	10000	10000	9000						29000	1630	A 1091			1	8		Alvin F. McBride
C-7439	10	Leonard D. Elston	750	750	2300						3800	Cash	D 66	7		5	7		April Jane E. Elston
C-7377	10	Estate of Samuel M. Elliott	5000	5000	9000			9250			28250	1631	B 114	2		4	4		Removal & reinterment of Samuel M. Elliott from Lot A, gr 1, sec 4, Div 4
C-7427	10	Clara Catlin	7250	7250	8500	5250					28250	1632	A 2625				10		Edmond E. Hirke
C-7436	10	Roy P. Forest	14500	14500	9000	6300					44300	1633	A 3599 3600				10		Mary Ann Forest
C-7444	12	Rose V. Donlan	9250	9250	9000	6300					33800	CASH	A 2559				10		Pre-need Cem. Chgs.
C-7447	12	Edna S. York	7250	7250	9000	6300					29800	CASH	A 2026				10		" " " "
C-7448	12	Mary J. Goudy	7250	7250	9000	6300					29800	CASH	A 2028				10		" " " "
C-7380	14	Mrs. Fred Bovell	2500	2500	2300						7300	CASH	E 30			3	8		Ezra M. Snodgrass ⊗
C-7440	14	Ben Hill	21750	21750	9000						52500	1634	A 3166-3168 3170				10		Benjamin H. C. Hill
C-7443	14	Est. of Florence R. Case			2300	2415				600	5315	1635	72	2		4	4		Florence R. Case ⊗
C-7441	15	Ernest J. Roberson			9000	6300					15300	Cash	186	2		14	7		Hiram H. Townsend
C-7445	15	Conrad Mortuary			9000	6300					15300	1636	F		10	6	5		Ambrosia Prida
C-7451	15	Featheringill Mortuary			9000						9000	1637	11	3		3	5		Katherine L. Smith
C-7454	15	Florence Henriksen	6000	6000							12000	Cash	B 1359			3	8		Pre-need
C-7449	16	Barbara J. Cost	1750	1750	2300						5800	CASH	D 2507			1	9		James M. Withrow
C-7450	16	Finisee L. Huckaby	1750	1750	2300						5800	CASH	D 4078			1	9		Dina L. Huckaby
C-7452	16	Irving A. Crawford	7250	7250	9000	6300					29800	CASH	A 2955				10		Martha A. Crawford
C-7469	16	S.D. County Welfare Dept.		2800	2500						5300	1664	117	75H		7	1		Betty L. Riviera (County)
C-7459	16	Mae E. Turner					2500				2500	CASH	1185				10		Monta Sosh
C-7462	16	Bernard F. Murphy	14500	14500							29000	CASH	A 1787 1788				10		Pre-need
C-7458	17	Armstrong Family Mortuary			9000	6300					15300	Cash	D 86	2				2	Hugh M. Haggart
C-7460	17	Lawrence Berry	2000	2000	3500	2100					9600	Cash	D 830			2	9		Wilnetta D. Bostic
C-7469	17	Rolland R. Rogers	9250	9250							18500	Cash	A 3637				10		Pre-need
C-7453	18	Bennie Lewis	7250	7250	8500	5250					28250	1638	A 4202				10		Bruce A. Lewis
C-7455	18	Wayne B. Venable			9000						9000	Cash	37½	1		MAS	J		Alice L. Venable
C-7456	18	Bonham Bros. Mortuary			8500						8500	1639	59		2	7	7		Johanna Langdon
C-7463	18	Nora M. Richardson			9000		2500				11500	Cash	B 6	1		IOOF		5	Alva E. Richardson
C-7464	19	Irma Roberts + Harold Ashcraft	5000	5000	9000	6300				7500	32800	Cash	B 16			IOOF		F	Leonard J. Ashby (overtime Charge)
C-7426	21	Gorita B. Ammons	2500	2500	2300						7300	CASH	E 104	3		IOOF		43	Clarence W. Ammons ⊗
C-7461	21	Ruth Q. Rinerolf	13250	13250	9000	10500					46000	1640	A 4680				10		David L. Rinerolf
C-7465	21	Goodbody's Mortuary	2500	2500	2300						7300	CASH	E 104	6		IOOF		43	Patricia M. Greene ⊗
		AMT. FOR'D	479250	484850	501200	247065	12500	9250		8100	1742315								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of July 1969 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			4792 50	4848 50	5012 00	2470 65	125 00	92 50		81 00	17422 15								
C-7466	21	Eva M. Waite			90 00	63 00					153 00	CASH	10	4		GAR	1		Robert D. Waite
C-7470	21	Rogers Mortuary			90 00						90 00	1641	357			3	8		Cleo Bailey
C-7471	21	Ella Brown	60 00	60 00	85 00	52 50					257 50	CASH	A 42	6		17	7		K. C. Wilson
C-7472	21	Jesus De La Cruz	132 50	132 50	90 00	63 00					418 00	1642	A 5011				10		Paul De La Cruz
C-7446	22	Irene S. Senson			23 00	24 15				6 00	53 15	1643	7	2		Tr of F		20	Guy S. Senson ⊗
C-7467	22	E. Bernice Fenwicke			23 00	24 15				6 00	53 15	CASH	7	3		Tr of F		5	Elmer Fenwicke ⊗
C-7468	22	Conrad Mortuary	72 50	72 50	90 00	63 00					298 00	1644	A 3002				10		Allen M. Doran
C-7473	22	Todd Funeral Home			90 00	63 00					153 00	CASH	23	5		7	6		Ruth E. Powell
C-7475	22	Marion C. Sly			90 00	63 00					153 00	CASH	433			3	8		William C. Crome
C-7476	22	Manuel Moreno	60 00	60 00	90 00	63 00					273 00	CASH	B 808			3	8		Joseph Moreno
C-7437	23	Ernest O. Tusch	145 00	145 00							290 00	CASH	A 3597 3598				10		Pre-need
C-7477	23	Letta L. Danee			90 00						90 00	1645	9			10	7		Mack Henry Danee
C-7478	23	Isreal Hawkins	60 00	60 00	90 00	63 00					273 00	CASH	A 22	9		17	7		Georgia L. Hawkins
C-7474	24	Vince H. Littleton	37 50	37 50	55 00	26 25					156 25	Cash	83			3	9		Tracie D. Littleton
C-7479	25	Thomas Medulla	92 50	92 50	85 00	52 50					322 50	cash	A 2644				10		Salvatore J. Midulla
C-7480	25	Linda L. Bradley	225 00	225 00	90 00	63 00	25 00				628 00	1646	A 3924 3925				10		Marvin L. Bradley V
C-7481	25	Emma L. Poor			90 00	63 00					153 00	Cash	40	12		MAS	T		Bailey Poor
C-7482	25	James T. Anderson	132 50	132 50	90 00	63 00					418 00	1647	A 5139				10		Ellis M. Anderson
C-7483	25	William Linscheide	60 00	60 00	90 00	63 00					273 00	cash	A 88	2		17	7		Pre-need cemetery charges
C-7487	25	Margaret H. Blake	72 50	72 50	90 00						235 00	Cash	A 1184				10		Pre-need cemetery charges
C-7484	28	Ocie Taylor	60 00	60 00	90 00	63 00					273 00	1648	A 22	7		16	7		Mae P. Taylor
C-7486	28	Johnson-Dunn Mortuary			135 00						135 00	1649	4198				10		Pauline Balli
C-7488	28	Richard F. Taylor	145 00	145 00	90 00	63 00					443 00	1650	A 2806 2807				10		Richard Taylor
C-7489	28	Kelsie C. Brown	100 00	100 00	90 00	63 00	25 00				378 00	1651	A 1264			1	8		Merlie R. Brown V
C-7490	28	Cora J. Sisco	10 00	10 00	23 00	21 00					64 00	CASH	D 8½		S	MAS	S		Andre M. Nash
C-7491	28	Thomas F. Allen	132 50	132 50							265 00	CASH	A 4818				10		Pre-need
C-7492	29	Marguerite A. Cromer	145 00	145 00	90 00	Lot 1917 returned to cemetery on R.C. #333 - See W.O. C-7467					380 00	1652	A 1913 1914				10		Morris S. Cromer
C-7498	29	S.D. Co. Welfare Dept.		55 00	50 00						105 00	~~652~~ 664	584			10	7		Nora Easter (County)
C-7501	29	Nicholas B. Bobrick	145 00	145 00	180 00	126 00					596 00	CASH	A 3081 3082				10		Pre-need cemetery Chgs.
C-7485	30	Benbough Mortuary			90 00						90 00	1653	39	2		11	7		Osamu Asakawa
C-7494	30	Janie C. Graves	60 00	60 00	85 00	52 50					257 50	1654	A 42	12		16	7		Clinton M. Graves
C-7495	30	William McLean	20 00	20 00	55 00	26 25					121 25	CASH	D 656			2	9		Edith I. Wiggins
C-7509	30	Glen J. Porter	60 00	60 00							120 00	CASH	A 32	11		16	7		Pre-need
C-7510	30	Ida M. Porter	60 00	60 00							120 00	CASH	A 32	12		16	7		Pre-need
C-7496	31	Sam E. Prettymon	72 50	72 50	90 00	63 00					298 00	Cash	A 1455				10		Alice C. Prettymon
C-7497	31	Gilbert C. Groff	60 00	60 00	90 00	63 00					273 00	Cash	B 6	2		14	7		George E. Groff
C-7499	31	Anderson-Rosedale Mortuary	10 00	10 00	23 00						43 00	Cash	D 42	53		MAS	T		Dandrea M. Cook
C-7502	31	Eugene R. Palm	72 50	72 50	85 00	52 50					282 50	Cash	A 3154				10		Gustav A. Palm
C-7503	31	Est. of Elly Engel	60 00	60 00	90 00						210 00	1655	H 39	10		16	7		Elly Engel
C-7505	31	Albert Hawkins	60 00	60 00	85 00	52 50					257 50	1656	A 58	11		16	7		Julia L. Grim
		AMT. FOR'D	7215 00	7326 00	7984 00	3988 95	175 00	92 50		93 00	26874 45								

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CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of July 1969 Raymond W. Dohna Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
			721500	732600	198900	38895	17500	9250		9300	2687445								
C-7512	31	Conrad Mortuary					2500				2500	CASH	1540			3	B		Marker Instr.
C-7513	31	Myrtle F. Collins	7250	7250	9000	6300					29800	CASH	R2505				10		Re-used
C-7516	31	Southern Calif. Granite Co.					10000				10000	1657							
C-7517	31	Seaman-Lewis Mon. Co.					37500				37500	1658							
C-7518	31	Conti & Son Mon. Co.					59566				59566	1659							
C-7519	31	Clemens Granite Co.					2500				2500	1660							
C-7520	31	Greenwood Cemetery				3000					3000	1661							
C-7521	31	El Camino Memorial Park				1000					1000	1662							
C-7522	31	United Cemetery Service				14000					14000	1663							
C-7523	31	San Diego Co. Welfare Dept.		(See above County entry)								1664							
																			VETS. 7
																			VETS. To DATE 383
		AMT. FOR'D	728750	739850	807400	423195	1295166	9250		9300	28473 11								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of August 1969 — Raymond W. Abbud, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
C-7510	1	George E. Mitchell			90 00						90 00	Cash	23		2	3	2		George L. Mitchell
C-7504	1	Charlotte J. Brown	60 00	60 00	90 00	63 00					273 00	1665 A	5	7		17	7		Lawrence L. Brown V
C-7506	1	S.D. County Welfare Dept.		55 00	50 00						105 00	1708	56A			GAR	3		John Doe (County)
C-7507	1	Rogers Mortuary			90 00	63 00					153 00	1666	46	3		11	7		John C. Fergion
C-7508	1	S.D. County Welfare Dept.		55 00	50 00						105 00	1708	66A			GAR	3		Herbert Allen (County)
C-7511	1	Tate Funeral Home	60 00	60 00	85 00	52 50					257 50	1667 A	26	6		17	7		Paul E. Glover
C-7528	3	Deanna C. Parmley	72 50	72 50							145 00	CASH A	2304				10		Pre-need
C-7529	3	% Ella Palmer	120 00	120 00	90 00	63 00					393 00	CASH A	77	1/2		17	7		Pre-need cemetery chgs.
C-7493	4	E.J. Bostick	60 00	60 00	90 00	63 00					273 00	CASH A	64	6		17	7		Harriett W. Faulks
C-7514	4	Thomas A. Jones	60 00	60 00	85 00	52 50					257 50	CASH A	77	3		17	7		D'Drasy Jones
C-7515	4	Ricker Rollins	72 50	72 50	90 00	63 00	25 00				323 00	1668 A	2394				10		Henry A. Rollins V
C-7527	4	Russell D. Harmon	72 50	72 50	85 00	52 50					282 50	CASH A	3938				10		Johnie L. Harmon
C-7532	4	Paul T. Davis	120 00	120 00	85 00	52 50					377 50	CASH A	80	1/2		17	7		Pre-need cemetery chgs.
C-7533	4	Hattie Pahn					25 00				25 00	CASH	77	7		17	7		Govt marker inst.
C-7524	5	Estate of Leyon Randell			90 00						90 00	1669	838			1	8		Leyon D. Randall
C-7525	5	Goodbody's Mortuary	10 00	10 00	23 00						43 00	1670 D A	42	54		MAS	T		Bernice Rae Norwood
C-7526	5	Estate of Edward Rue	72 50	72 50	90 00		25 00				260 00	1671 A	2595				10		Edward P. Rue V
C-7539	5	Glenn T. Porter			90 00	63 00					153 00	CASH	32	11		16	7		Pre-need cemetery chgs.
C-7540	5	Ida Porter			90 00	63 00					153 00	CASH	32	12		16	7		Pre-need cemetery chgs.
C-7541	5	Carl W. Krauss	145 00	145 00							290 00	CASH A	3254 3255				10		Pre-need
C-7531	6	James N. Phillips	60 00	60 00	85 00	52 50					257 50	1672 A	74	6		17	7		Robert L. Phillips
C-7535	6	Public Administrator			90 00	63 00					153 00	1673	47	2		14	7		Leender Irwin
C-7537	6	Rogers Mortuary			85 00	52 50					137 50	1674	77			IOOF		23	Lillian Caswell
C-7538	6	Estate of Ernest Garnett			90 00	63 00					153 00	1675	24	13		4	6		Ernest Garnett
C-7542	6	Sherry L. Monroe	92 50	92 50							185 00	CASH A	2145				10		Pre-need
C-7543	6	Robert E. Wise	145 00	145 00							290 00	CASH A	2615 2616				10		Pre-need
C-7530	6	Anderson-Ragsdale Mort.	60 00	60 00	85 00	52 50					257 50	1676 A	57	2		17	7		Anna Johnson
C-7534	7	Merkley-Mitchell Mort.	72 50	72 50	90 00						235 00	1677 A	4272				10		Lewis L. Lamarzick
C-7544	7	S.D. County Welfare Dept.		55 00	50 00						105 00	1708	55A			GAR	3		Santiago V. Garza (County)
C-7546	8	Alta Lucille Howard	72 50	72 50							145 00	Cash A	2129				10		Pre-need
C-7547	8	Milly Krauss			180 00	126 00					306 00	Cash	3254 3255				10		Pre-need cemetery charges
C-7549	8	Henry D. Ehrich	92 50	92 50							185 00	Cash A	4321				10		Pre-need
C-7545	11	Tate Funeral Home	60 00	60 00	90 00	63 00					273 00	1678 A	40	12		16	7		Bruce E. Blakemore
C-7550	11	Albert F. Marcott	145 00	145 00	90 00	63 00					443 00	CASH A	3593 3594 ✓				10		Mildred O. Marcott
C-7551	12	Maretha Varner	72 50	72 50	90 00	63 00					298 00	1679 A	1542				10		Timothy E. Varner
C-7552	12	Elvida D. Utley	72 50	72 50	90 00	63 00					298 00	CASH A	2895				10		Roy B. Utley, Sr.
C-7554	12	Effie E. Kramer	100 00	100 00	85 00	52 50					337 50	1680 A	780			1	8		Fred T. Kramer
C-7555	12	Dale McClure	72 50	72 50	90 00	63 00					298 00	1681 A	2025				10		Ada M. McClure
C-7556	12	Heath Mortuary	60 00	60 00	85 00	52 50					257 50	1682 A	75	11		17	7		Robert B. Cole V
C-7562	12	Betty D. Massaro	145 00	145 00							290 00	CASH A	1002 1003				10		Pre-need
C-7559	13	Douglas Hartelt	112 50	112 50	85 00						310 00	CASH A	1038				10		Robert A. Hartelt
		AMT. FOR'D	2360 00	2525 00	2823 00	1480 50	75 00				9263 50								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of August 1969 — Raymond W. Dahne, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
			2360 00	2525 00	2823 00	1480 50	75 00				9263 50									
C-7560	13	S.D. Co. Welfare Dept.		28 00	25 00						53 00	1708	11.7	74		7	1		Infant Boy Pemberton (County)	
C-7565	13	W. D. Levy			90 00	63 00					153 00	CASH	26	12		16	7		Pre-need cemetery chgs.	
C-7553	14	Merkley-Mitchell Mortuary	25 00	25 00	23 00						73 00	1683	E I		10	6	5		Myron L. Harvey ⊗	
C-7558	14	Coyle R. Williams	60 00	60 00	90 00	63 00					273 00	Cash	B 137	3		14	7		George R. Williams	V (active)
C-7563	14	Claude M. Davis	100 00	100 00	90 00	63 00					353 00	1685	B 189 1900	1 3		1	1		Viola A. Davis	
C-7557	14	Pacific Beach Mortuary	60 00	60 00	90 00	63 00					273 00	1684	B 1919			3	8		Edna C. Howard (aka Wroblewski)	D
C-7567	14	Beronice Miller	100 00	100 00	90 00	63 00	25 00				25 00	Cash	2981				10		Govt marker installation	
C-7548	15	Jim Brown	72 50	72 50	85 00	52 50					282 50	Cash	A 2803				10		Paul Beans	
C-7566	15	Simone A. Reynolds	72 50	72 50	85 00	52 50					282 50	1686	2397				10		Henry A. Reynolds	
C-7568	15	Jay L. Taylor	145 00	145 00	90 00	105 00					485 00	Cash	A1275 1276				10		Margaret Taylor	
C-7569	18	Victoria Bartley	50 00	50 00	90 00	63 00					253 00	CASH	B 61	13		3	5		Elbert R. Bartley	
C-7570	18	Eleanor L. Matuf			90 00	63 00					153 00	CASH	295			1	8		Kalman G. Danzlaay	
C-7572	18	Millicent C. Machado	60 00	60 00	85 00	52 50					257 50	CASH	A 23	12		17	7		William F. Machado	V
C-7573	18	S.D. Co. Welfare Dept.		55 00	50 00						105 00	1708	72A			GAR	3		William B. Keller, (County)	
C-7574	18	William T. Ball	72 50	72 50	90 00	63 00					298 00	1687	A 2604				10		Mary F. Ball	
C-7580	18	Betty D. Massaro			90 00	63 00					153 00	CASH	1002				10		Pre-need cemetery chgs.	
C-7571	19	James Lee Washington	20 00	20 00	23 00	21 00					84 00	CASH	D 744			2	9		Raymond W. Washington	
C-7579	19	Ben Roberts	17 50	17 50	23 00						58 00	CASH	D 3079			1	9		Tony V. Roberts	
C-7576	20	Niland Mortuary			90 00	63 00					153 00	CASH	43H			IOOF		2	Amelia S. Davis	
C-7577	20	Johnson-Sears Mortuary	10 00	10 10	23 00						43 00	1688	D 42	55		MAS	T		Cecil O. Owens	
C-7578	20	William F. Jungk, Jr.			90 00						90 00	CASH	38	13		MAS	S		Henrietta Jungk	
C-7583	20	S.D. Co. Welfare Dept		55 00	50 00						105 00	1708	78A			GAR	3		Parker N. Yost (County)	
C-7588	20	S.D. Co. Welfare Dept		55 00	50 00						105 00	1708	46A			GAR	2		Reginald Wood (County)	
C-7590	20	Ann Cunningham			90 00	63 00					153 00	CASH	27		34	5	7		Pre-need cemetery chgs.	
C-7586	20	Marjorie M. Ogle	112 50	112 50							225 00	Cash	A 1968				10		Pre-need	
C-7575	21	Earle W. Krepelin, Jr.	60 00	60 00	90 00	63 00					273 00	Cash	A 24	9		16	7		Earle W. Krepelin, Jr.	
C-7581	21	Lakeside Funeral Home	120 00	120 00	85 00	52 50					377 50	1689	A 37	11 12		17	7		John Walter Duke	
C-7591	21	Brenda J. Daniels	10 00	10 00	23 00						43 00	Cash	D 42	56		MAS	T		Infant Daniels	
C-7582	22	L M. White	60 00	60 00	85 00	52 50					257 50	Cash	A 27	7		16	7		Cuney White	V
C-7584	22	Featheringill Mortuary	72 50	72 50	85 00	52 50	25 00				307 50	1690	A 1693				10		Grover C. Bostick	
C-7587	22	Mary Breckenridge	72 50	72 50	90 00						235 00	1691	A 2522				10		Edith A. Egan	D
C-7589	22	Bonham Brothers Mortuary	72 50	72 50	90 00	63 00					298 00	1692	A 1900				10		David H. Dekker	V (active)
C-7593	22	Donald Relucio	60 00	60 00	85 00	52 50					257 50	1693	A 25	7		17	7		Agustin F. Bolonia	
C-7594	22	Jean B. Grant	100 00	100 00	90 00	63 00					353 00	Cash	A 1344			1	8		Roy B. Anderson	
C-7595	22	Maria R. Fillette			90 00	63 00					153 00	Cash	16	5		2	7		Pre-need cemetery charges	
C-7596	22	Pacific Beach Mortuary	10 00	10 00	23 00						43 00	1694	D 42	57		MAS	T		Felicia Lavello	
C-7564	25	P. E. Keen			23 00	24 15				6.00	53 15	CASH	8	3		1	3		Barney T. Bradberry (ashes) ⊗	
C-7585	25	Anderson-Ragsdale Mortuary	60 00	60 00	85 00	52 50					257 50	CASH	A 56	9		17	7		Homer M. Foster, Sr.	
C-7592	25	Lois Johnson	60 00	60 00	85 00	52 50					257 50	CASH	A 65	4		16	7		John Johnson	
C-7597	25	S.D. Co. Welfare Dept.		28 00	25 00						53 00	1708	117	749		7	1		Infant Girl Carpagne (County)	
		AMT. FOR'D	3995 00	4381 00	5479 00	2985 15	125 00			6.00	16971 15									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of August 1969 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			3995 00	4381 00	5479 00	2985 15	125 00			6 00	16971 15								
C-7598	√25	S.D. Co. Welfare Dept		28 00	25 00						53 00	1708	117	73		7	1		Inspections "A" & "B" Butler (County)
C-7599	√25	Johnson-Saum Mortuary			23 00	24 15				6 00	53 15	1695	70	3		4	7		Simon C. Chalmers ®
C-7601	√25	Shirley L. Ryan	72 50	72 50	85 00	52 50	25 00				307 50	CASH	A 3345				10		Joseph R. Ryan V
C-7600	√26	Violet M. Hagquist			90 00	63 00	25 00				178 00	1696	527			1	8		Nels O. Hagquist V
C-7604	√26	Cleo Spurlock			90 00	63 00					153 00	CASH	19			Foof		12½	Elizabeth Spurlock
C-7605	√26	S.D. Co. Welfare Dept.		28 00	25 00						53 00	1708	242			15	7		Robert F. Machado (County)
C-7608	√26	S.D. Co. Welfare Dept		55 00	50 00						105 00	1708	86A			GAR	3		John Weatherz (County)
C-7602	√27	Payton C. Cook	112 50	112 50	90 00	63 00					378 00	CASH	A 1753				10		Willie Mae Cook
C-7603	√27	Merkley-Mitchell Mort			90 00						90 00	1697	12		6	8	7		Frank Schmidt
C-7606	√28	Genevieve I. Hoffman	60 00	60 00	90 00	63 00	25 00				298 00	1698	A 77	12		17	7		Arthur R. Hoffman V
C-7610	√28	John D. Roberts, Jr.	60 00	60 00	85 00	52 50					257 50	1699	A 63	1		17	7		John D. Roberts
C-7611	√28	Anderson-Ragsdale Mortuary	72 50	72 50	90 00	63 00					298 00	cash	A 3342				10		Leonard Osborne
C-7612	√29	Roy Frank Ivy, Sr.	60 00	60 00	85 00	52 50					257 50	CASH	A 55	11		16	7		Roy F. Ivy, Jr.
C-7614	√29	Merkley-Mitchell Mort			90 00						90 00	1700	1728				10		Robert A. Gaddis
C-7615	√29	Public Administrator	72 50	72 50	85 00	52 50					282 50	1701	A 736				10		John Harrison
C-7616	√29	Bernard Rhodes	72 50	72 50	90 00	105 00					340 00	1702	A 2011				10		Wesley T. Evans
C-7618	√29	S.D. Co. Welfare Dept.		55 00	50 00						105 00	1708	B 79A			GAR	3		Henry A. Underwood (County)
C-7620	√30	Elmer A. Taylor	145 00	145 00	180 00	126 00					596 00	CASH	A 3680 3681				10		Re-need cemetery Chgs.
C-7622	√31	So. Calif. Granite Co.					52 34				52 34	1703							
C-7623	√31	Conti & Son Memorials					274 00				274 00	1704							
C-7624	√31	Clemens Granite Co.					150 00				150 00	1705							
C-7625	√31	Seaman-Lewis Granite Co.					430 00				430 00	1706							
C-7626	√31	Whitsell Cemetery Service				90 00					90 00	1707							
C-7627	√31	S.D. Co. Welfare Dept			(See above County Work orders)							1708							
C-7628	√31	Walter Delamere	60 00	60 00	90 00	63 00					273 00	CASH	A 21	2		16	7		Re-need cemetery Chgs.
		AMT. FORD	4782 50	5334 50	6982 00	3918 30	1106 34			12 00	22135 64								

VETS 11

VETS TO DATE 394

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of September 1969 — Raymond W Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
C-7613	1/2	Coral A. Bracks	20 00	20 00	35 00	21 00					96 00	CASH	D 753			2	9		Karen D. Bracks
C-7617	1/2	Diane Leal	60 00	60 00	85 00	52 50					257 50	CASH	A 22	8		16	7		Timothy S. Leal
C-7619	1/2	Kenneth H. Matter			90 00	105 00					195 00	CASH	1867			3	8		Elsie M. Matter
C-7621	1/2	Helen S. Penney			90 00						90 00	CASH	42			IOOF		41½	Emma M. Jackson
C-7630	1/2	Lewis Colonial Mortuary			23 00						23 00	1709	A 127	9		IOOF		14	Dottie E. Bedgood ⊗
C-7631	1/2	Essie K. Smith	112 50	112 50							225 00	CASH	A 1853				10		Pre-need
C-7633	1/2	Margaret H. Blake				63 00					63 00	CASH	1184				10		Pre-need liner chge.
C-7634	1/2	Alton L. Cradle	72 50	72 50							145 00	CASH	A 1182				10		Pre-need lot
C-7609	1/3	George K. MacGillivray			23 00	24 15				6 00	53 15	1710	8	9		3	6		Harold K. Baker ⊗
C-7629	1/3	Pearl Knotts			85 00	52 50					137 50	Cash	269	2		4	6		Emily M. Bennett
C-7636	1/3	Anne Randle	60 00	60 00	85 00	52 50					257 50	Cash	A 62	3		17	7		William F. Randle
C-7639	1/3	Hazel E. Leaf			23 00						23 00	Cash	1036				10		Hazel G. Clavell ⊗
C-7642	1/3	Pauline Lampert	72 50	72 50							145 00	Cash	A 1476				10		Pre-need
C-7644	1/3	Dorothy R. Lindsay					25 00				25 00	Cash	3699				10		Government Marker Installation
C-7632	1/4	Buddy Moritomo	132 50	132 50	90 00						355 00	Cash	A 4959				10		Fumiko Moritomo
C-7638	1/4	Pacific Beach Mortuary	25 00	25 00	23 00						73 00	1711	D 105	4		IOOF		43	Jane C. Lincock ⊗
C-7643	1/4	S.D. County Welfare Dept.		55 00	50 00						105 00	1752	74A			GAR	3		Martin F. Adam (county)
C-7649	1/4	Enriqueta H. Flores					25 00				25 00	Cash	3422				10		Govt. marker installation
C-7635	1/5	Takenori Ohara			90 00						90 00	1712	4883				10		Mitsu Ohara
C-7640	1/5	Eulalia C. Deacon	25 00	25 00	135 00	63 00					248 00	cash	12	1		IOOF		32	Daniel A. Deacon (D.I.P.)
C-7645	1/5	Featheringill Mortuary			90 00	63 00					153 00	1713	73	3		7	1		Charles M. Cooper
C-7646	1/5	S.D. County Welfare Dept.		28 00	25 00						53 00	1752	117	73A		7	1		Infant Girl Stein (County)
C-7647	1/8	James O. Johnson	185 00	185 00	90 00	63 00					523 00	CASH	A 2052 2053				10		Willie Mae Johnson
C-7648	1/8	Theodore A. Pohle	60 00	60 00	85 00	52 50					257 50	1714	A 78	12		17	7		Lovia John Pohle
C-7650	1/8	Paula E. Houseman	92 50	92 50	90 00	63 00					338 00	CASH	A 3789				10		Richard A. Houseman
C-7652	1/8	Anthony Hogue	10 00	10 00	23 00						43 00	CASH	D 9		S	MAS	S		carl anthony Hogue
C-7660	1/8	Kelsie C. Brown	200 00	200 00							400 00	CASH	A 1263 1265				8		Pre-need
C-7651	1/9	Robert N. Shane	72 50	72 50	90 00	63 00					298 00	1715	A 3685				10		Ardelle L. Shane
C-7653	1/9	Lillie Mae Prewitt	145 00	145 00	180 00	126 00					596 00	1716	A 1586 1587				10		William L. Prewitt & Pre.Need
C-7659	1/9	Goodbodys Mortuary	25 00	25 00	23 00						73 00	1717	E 54			IOOF		35	Case Kellogg ⊗
C-7662	1/9	S.D. Co. Welfare Dept.		55 00	50 00						105 00	1752	48A			GAR	2		Robert Hemming (County)
C-7663	1/9	Mary Eejima	397 50	397 50							795 00	CASH	A 4950 4951				10		Pre-need
C-7665	1/9	Evelyn V. Brown	60 00	60 00							120 00	CASH	A 83	5		17	7		Pre-need
C-7654	1/10	Authy Thompson			90 00	63 00					153 00	CASH	518			5	8		Annabelle Thompson
C-7655	1/10	Clairemont Mortuary			90 00	63 00					153 00	CASH	561			5	8		Bernard Baumgardner
C-7656	1/10	Frank Hill	20 00	20 00	21 00	23 00					84 00	CASH	D 1040			2	9		Carlee Hill
C-7657	1/10	Dan McKeller	132 50	132 50	85 00	52 50					402 50	1718	A 4987				10		Ronald McKeller
C-7666	1/10	Boone Bros. Mortuary			23 00	24 15				6 00	53 15	1719	1	6		MAS	H		Kate L. Marcellus ⊗
C-7667	1/10	Janice Thompson			23 00	24 15				6 00	53 15	CASH	25	1		3	5		Rena E. Wilder ⊗
C-7668	1/10	James R. Clayton	60 00	60 00							120 00	CASH	A 44	2		17	7		Pre-need
C-7658	1/11	Menzie Wallace			85 00	52 50					137 50	1720	27	4		15	7		Will Wallace
		AMT. FOR'D	2040 00	2178 00	2090 00	1166 45	50 00			18 00	7542 45								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of September 1969 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			2040 00	2178 00	2090 00	1166 45	50 00			1800	7582 45								
C-7661	√11	Estate of Joseph Campbell			90 00						90 00	1721	28	6		MAS	R		Joseph A. Campbell
C-7670	√11	Pinkham Mortuary			23 00	24 15				600	53 15	CASH	3	1		IOOF		6	Eugene E. Webb ⊗
C-7664	√12	Verla J. Davis	72 50	72 50	85 00	52 50					282 50	1722	A 2211				10		Timothy D. Davis
C-7679	√13	Arthur L. Hinkley	100 00	100 00							200 00	CASH	B 18	15/16		MAS	N		Pre-need
C-7671	√15	Easley O. Mothershed	60 00	60 00	90 00	63 00					273 00	1723	A 40	3		17	7		Bennie O. Bolen
C-7672	√15	John Booker	50 00	50 00	90 00	105 00					295 00	CASH	B 11A			MAS	J		Dennis O. Booker
C-7673	√15	Anderson-Ragsdale Mortuary	60 00	60 00	90 00	63 00					273 00	CASH	A 43	7		16	7		Theodore Guess
C-7682	√15	Avis D. Hull	92 50	92 50							185 00	CASH	A 2656				10		Pre-need
C-7683	√15	George H. Leonard	225 00	225 00	180 00	126 00					756 00	CASH	A 1431 1432				10		Pre-need cemetery chgs.
C-7686	√15	Anderson-Ragsdale Mortuary	90 00	90 00							180 00	CASH	B 100	10		2	7		Pre-need (Double Depth)
C-7669	√16	Ruby F. Gates	72 50	72 50	85 00	52 50					282 50	CASH	A 4453				10		William Scott V
C-7677	√16	Greenwood Mortuary			85 00	52 50					137 50	1724	476			5	8		Lillie Mellien
C-7678	√16	Rogers Mortuary	72 50	72 50	90 00	63 00	25 00				323 00	1725	A 1372				10		Peter T. Sirna V
C-7681	√16	Lydia L. Bichin	145 00	145 00	90 00						380 00	1726	A 4193 4194				10		E. H. Bichin
C-7674	√17	Odelia Littleton	132 50	132 50	90 00	63 00					418 00	1727	A 4668				10		Harriet T. Liggins
C-7680	√17	Leon W. Uran	100 00	100 00	90 00	63 00					353 00	1728	A 1475			1	8		Walter M. Smith
C-7684	√17	S.D. Co. Welfare Dept.		53 00	50 00						105 00	1752	73A			GAR	3		Don Ueda (County)
C-7685	√17	S.D. Co. Welfare Dept.		53 00	50 00						105 00	1752	80A			GAR	3		Delores Martinez (County)
C-7687	√17	Rogers Mortuary			23 00						23 00	1729	8	21		MAS	D		Leroy A. Niemeyer ⊗
C-7675	√18	Edna Hargis	60 00	60 00	90 00	63 00					273 00	CASH	B 11	2		1	7		John W. Marvel
C-7693	√18	Laurence H. Saunders	50 00	50 00							100 00	CASH	B 33	3		1	1		Pre-need
C-7694	√18	Mrs Leon Keefer			90 00	63 00					153 00	CASH	39		5	1	5		Pre-need cemetery chgs.
C-7688	√19	Est of Mamie Collins			90 00	63 00					153 00	1730	56	7		17	7		Mamie Collins
C-7689	√19	Johnson Sawmort	10 00	10 00	23 00						43 00	1731	D 10		S	MAS	S		Baron E. Battle
C-7691	√19	S.D. County Welfare Dept		28 00	25 00						53 00	1752	117	72		7	1		Cameron O. Sargent (County)
C-7692	√19	Carla C. Coons	72 50	72 50	90 00	63 00					298 00	CASH	A 2722				10		Robin L. Coons
C-7695	√19	Genevieve Hoffmon	60 00	60 00							120 00	CASH	A 78	7		17	7		Pre-need
C-7676	√22	Jack A. Christianson			23 00	24 15				600	53 15	CASH	A 20	5		MAS	R		Bertha A. Christianson ⊗
C-7696	√22	Anderson-Ragsdale Mortuary	60 00	60 00	85 00	52 50					257 50	CASH	A 19	10		17	7		Lena Worrill
C-7697	√22	Ruth E. Linscheid	92 50	92 50	90 00	105 00					380 00	CASH	A 3724				10		Raymond M. Linscheid
C-7698	√22	Pacific Beach Mortuary	120 00	120 00	85 00	52 50					377 50	1732	B 252 253			3	8		Ronald M. Wright
C-7700	√22	Anne E. Donohue	225 00	225 00	90 00						540 00	1733	A 3689 3650				10		John T. Donohue
C-7701	√22	Andrew M. Giordino	50 00	50 00	90 00	63 00					253 00	1734	B 8	2		7	5		Joan Giordino
C-7704	√22	LaVaun Mowers					25 00				25 00	CASH	47	10		4	6		Gout. Marker. inst.
C-7705	√22	Violet W. Holt					25 00				25 00	CASH	24		5	9	7		Gout. marker inst.
C-7699	√23	Lelah M. Morris			90 00	105 00					195 00	CASH	74			IOOF		6	Vera Greene
C-7702	√23	Rogers Mortuary	17 50	17 50	23 00						58 00	1735	D 1917			1	9		Vanessa L. Selbe
C-7703	√23	S.D. Co. Welfare Dept.		53 00	50 00						105 00	1752	65A			GAR	3		William Sande
C-7709	√23	Jewel Melton	60 00	60 00	85 00	52 50					257 50	CASH	B 6	3		14	7		Pre-need Cemetery chgs
C-7712	√23	Anderson-Ragsdale Mort.								1200	1200	1736	61	2		3	6		Property transfer
		AMT. FOR'D.	4190 00	4521 00	4510 00	2600 75	125 00			4200	15988 75								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of September 1969 — Raymond W. Rohne, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
			4190 00	4521 00	4510 00	2600 75	125 00			42 00	15988 75									
C-7714	9/23	Ruth L. Browne	145 00	145 00							290 00	CASH	A 2890 2891				10		Pre-need	
C-7707	9/24	Eda M. Sawyer			90 00						90 00	CASH	B 312 313			1	8		Herbert M. Sawyer	
C-7716	9/24	Ann I. Lapatz	50 00	50 00							100 00	CASH	1	4		Toof		23	Pre-need	
C-7711	9/25	Estate of Emma Nevin			90 00	63 00					153 00	1737	667			3	8		Emma M. Nevin	
C-7713	9/25	Merkley-Mitchell Mortuary	72 50	72 50	90 00		25 00				260 00	1738	A 3241				10		Clinton O. Nelms	V
C-7718	9/25	S.D. Co. Welfare Dept.		55 00	50 00						105 00	1752	38A			GAR	2		Marianne Brady (County)	
C-7720	9/25	S.D. Co. Welfare Dept.		28 00	25 00						53 00	1752	11		S	MAS	S		Infant Girl Rebele (County)	
C-7723	9/25	Avis R. Johnston					25 00				25 00	CASH	2504 2505				10		Gov't. marker inst.	
C-7710	9/26	Bonnie J. Cobb	92 50	92 50	90 00	63 00	25 00				363 00	1739	A 3550				10		Robert J. Poor	V
C-7715	9/26	S.D. Co. Welfare Dept.		55 00	50 00						105 00	1752	36A			GAR	2		Stella Lewis (County)	
C-7717	9/26	Priscilla Smith	60 00	60 00	85 00	52 50					257 50	CASH	A 1	4		17	7		Owen Morris	
C-7719	9/26	Luella F. Foster	60 00	60 00	90 00	63 00					273 00	1740	A 43 D 988	11		17	7		Henry L. Foster	V
C-7721	9/26	Philip J. Coady	17 50	17 50	23 00						58 00	CASH				1	9		Alice K. Coady	
C-7726	9/26	Arthur Sanders					25 00				25 00	CASH	54	8		16	7		Govt. Marker Inst.	
C-7727	9/26	Est. of Winfield H. Sellers			23 00	24 15				6 00	53 15	1741	19	8		MAS	S		Winfield H. Sellers ⊗	
C-7728	9/26	Rogers Mortuary	72 50	72 50							145 00	1742	A 1373				10		Pre-need (Roxsine Sims)	
C-7730	9/27	Leo A. Pohle	60 00	60 00							120 00	CASH	A 79	7		17	7		Pre-need	
C-7731	9/27	Alfreda Flatley	60 00	60 00							120 00	CASH	A 1	10		17	7		Pre-need	
C-7725	9/29	Amelia Stogsdill	225 00	225 00	90 00						540 00	1743	A 879 880				10		Paul Stogsdill	V
C-7724	9/30	Sarah Balas	72 50	72 50	90 00	63 00					298 00	1744	A 4106				10		Eugene A. Balas	
C-7732	9/30	Richard Slate	72 50	72 50	90 00	63 00					298 00	CASH	A 1316				10		Marie Williams (See W.O. for Explanation)	
C-7733	9/30	Duane P. Koenig	200 00	200 00	90 00	63 00					533 00	1745	A 1315 1316			1	8		Arthur W. Koenig	
C-7734	9/30	Paris Mortuary			85 00	52 50					137 50	CASH	62	9		GAR	1		Cora McIntosh	
C-7737	9/30	S.D. Co. Welfare Dept.		28 00	25 00						53 00	1752	117	72A		7	1		Elias E. Dawson (County)	
C-7740	9/30	Sybil Koether					25 00				25 00	CASH	1177				10		Govt. marker inst.	
C-7741	9/30	Clemens Granite Co.					175 00				175 00	1746								
C-7742	9/30	Seaman-Lewis Granite Co.					334 00				334 00	1747								
C-7743	9/30	So. Calif. Granite Co.					225 00				225 00	1748								
C-7744	9/30	Conti & Son Memorials					175 00				175 00	1749							V.E.T.S. 6	
C-7745	9/30	Greenwood Cemetery				60 00					60 00	1750								
C-7746	9/30	Whited Cemetery Service				60 00					60 00	1751							V.E.T.S. To Date 400	
C-7747	9/30	S.D. Co. Welfare Dept.			(See above W.O.'s)							1752								
		AMT. FORD	5450 00	5947 00	5686 00	3227 40	1159 00			48 00	21517 90									

Invoice #1763 Voided 10-8-69
Invoice #1764 issued to correct error on invoice #1752.

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of October 1969 — Raymond W. Okeefe, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
C-7735	1	El Cajon Mortuary			85 00	52 50					137 50	1753	1076			3	8		Elsie L. Russell	
C-7736	1	Dorothy M. Blood	72 50	72 50	85 00	52 50					282 50	CASH	A 1810				10		Charles K. Blood	
C-7751	1	Nellie P. Rush	50 00	50 00							100 00	CASH	B 23	C		3	2		Pre-need	
C-7722	2	Lillian Ott			23 00	24 15				6 00	53 15	Cash	2	2		MAS	R		Fred E. Ott ⊗	
C-7738	2	Dr. Russell Green	72 50	72 50	90 00	63 00					298 00	1754	A 1692				10		Randall J. Green	
C-7739	2	Goodbody's Blvd. Chapel	72 50	72 50	85 00	52 50					282 50	Cash	A 2006				10		Jesus J. Salcido	
C-7754	2	Paul T. Davis			85 00	52 50					137 50	Cash	80	1		17	7		Pre-need cemetery charges	
C-7755	2	Ricker-Rollins	72 50	72 50							145 00	Cash	A 2395				10		Pre-need	
C-7748	3	Benbow Mortuary			85 00	52 50					137 50	1755	37	9		6	6		Guy Russell	
C-7749	3	Rogers Mortuary			90 00	63 00					153 00	1756	266			1	8		Chester L. Wright	
C-7750	3	Audrey Quinn	60 00	60 00	85 00	52 50	25 00				282 50	1757	A 73	3		16	7		Albert Quinn	V
C-7752	3	Frances Kreinberg	92 50	92 50	90 00						275 00	1758	A 2363				10		Paul H. Kreinberg	
C-7757	3	Luther C. Blair			90 00	63 00					153 00	Cash	A 826			3	8		Pre-need cemetery charges	
C-7758	4	Vera E. Churan	50 00	50 00							100 00	CASH	A 53	6		3	5		Pre-need	
C-7761	4	Marguerite Cromer	72 50	72 50							145 00	1759 1652	1914				10		Credit invoice — lot returned to cemetery	
C-7753	6	Sallie Jones	72 50	72 50	90 00	63 00					298 00	1760	A 2711				10		Sherman B. Jones, Sr.	V
C-7759	6	Featheringill Mortuary	72 50	72 50	85 00	52 50				6 00	288 50	1761	A 610				10		Otho C. O'Neal ⊗ Gertrude L. O'Neal	
C-7760	6	Carl R. Ahola	100 00	100 00	90 00	63 00					353 00	CASH	A 1101			1	8		Virginia I Ahola	
C-7764	6	Frances M. Hall	100 00	100 00	90 00		25 00				315 00	1762	A 1478			1	8		William M. Hall	V
C-7768	6	Isabel C. Susi	72 50	72 50	90 00						235 00	CASH	A 3173				10		Pre-need	
C-7770	6	Ben Palermo	145 00	145 00							290 00	CASH	A 4116 4117				10		Pre-need	
C-7756	7	Lewis Colonial Mortuary			90 00	63 00					153 00	1765	E 5	17	32	MAS	U		Irene Brantley	
C-7762	7	Gertie L. Wells	37 50	37 50	23 00						98 00	CASH	E 151			4	8		Donald H. Wells ⊗	
C-7765	7	Featheringill Mortuary			90 00						90 00	1766	16½	1		MAS	G		William C. Toussaint	V
C-7763	8	Heath Funeral Home	100 00	100 00	90 00	63 00					353 00	1767	A 1287			1	8		John F. Mayer	
C-7767	8	Lewis Colonial Mort.			85 00						85 00	1768	52	19		4	7		Flora H. Steele	
C-7769	8	Rogers Mortuary	72 50	72 50	90 00		25 00				260 00	1769	A 4456				10		Howard B. Knopf	V
C-7771	8	Opal L. Offer	145 00	145 00	85 00	52 50					427 50	1770	A 2430 A 2431				10		Waldo V. Offer Sr.	
C-7774	8	Wendell W. Jacobsen	185 00	185 00							370 00	CASH	A 2537 2558				10		Pre-need	
C-7776	8	Thomas Medulla					25 00				25 00	CASH	2644				10		Mother Aust.	
C-7766	9	Altiser-Wilson Mortuary			90 00	63 00					153 00	CASH	3	2		4	3		Eli Harper	
C-7773	9	Frances Smith	92 50	92 50	90 00	63 00	25 00				363 00	CASH	A 3039				10		Harold Smith	V
C-7777	9	Anderson-Rapskis Mort	60 00	60 00	90 00	63 00					273 00	CASH	A 43	8		16	7		Pre-need (Ella Guess)	
C-7772	10	Paul E. Tamayo	132 50	132 50	90 00						355 00	1771	A 5004				10		Evangelina A. Tamayo	
C-7775	10	S.D. Co. Welfare Dept.		55 00	50 00						105 00	1796	44A			GAR	3		Elmer P. Nemes (County)	
C-7779	10	S.D. Co. Welfare Dept.		28 00	25 00						53 00	1796	89	22		2	1		Larry A. Maddox (county)	
C-7778	13	Charles R. Nelson	145 00	145 00	90 00						380 00	1772	A 1695 1696				10		Elsie L. Combe	
C-7786	13	Benita I. Shrock	112 50	112 50							225 00	CASH	A 1536				10		Pre-need	
C-7780	14	Melton Bob	72 50	72 50	85 00	52 50					282 50	Cash	A 4271				10		Queen Esther Bob	
C-7781	14	Rogers Mortuary	72 50	72 50	85 00	52 50	25 00				307 50	1773	A 2309				10		Ernest Harrell	V
C-7782	14	John G. Schoof	25 00	25 00	23 00						73 00	Cash	D 1	66		MAS	Y		Johanna Mary Schoof	V(60)
		AMT. FORD	2285 00	2368 00	2409 00	1179 15	150 00			12 00	8603 15									

Invoice # 1776 Voided 10/21/69

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CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of October 1969 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	Cemetery receipt # 16691
			2285 00	236 00	260 90	117 90	15 00			12 00	860 35									Voided + sent to Auditor's off.
C-7783	14	Clyde E. Loveridge	72 50	72 50	85 00	52 50					282 50	Cash	A 905				10		Violet L. Boyle (ash stuff)	
C-7784	14	Raymond K. Arnold			90 00	63 00					153 00	Cash	3851				10		George S. Reed	
C-7785	15	Geraldine W. Ditter	145 00	145 00	90 00	63 00					443 00	A 1774	A 3256-3257				10		Henry Ditter	
C-7787	16	L. H. Painted	72 50	72 50	85 00	52 50					282 50	Cash	A 3608				10		Oscar Long	
C-7789	16	S.D. County Welfare Dept.		28 00	25 00						53 00	1796	117	71		7	1		Jones Twin Infants (County)	D
C-7792	16	Florence Henriksen	60 00	60 00							120 00	Cash	B 1357			3	8		Pre-need	
C-7788	17	Alice S. Faber			90 00	63 00					153 00	Cash	41			MAS	P		Galen B. Faber	
C-7795	17	San Diego County Welfare Dept.		55 00	50 00						105 00	1796	64A			GAR	3		Marie Salisbury	
C-7798	17	Millicent S. Machado	6 00	6 00							12 00	Cash	242			15	7		Lot price difference for county inter.	
C-7800	17	Lewis Colonial Mortuary			23 00						23 00	1775	20			IOOF		14	Nellie Boyd Baker ⊗	
C-7793	20	Mary S. Morrison	60 00	60 00	85 00	52 50					257 50	CASH	A 21	6		16	7		Alexander M. Morrison	
C-7794	20	Johnson-Saum & Knobel	10 00	10 00	23 00						43 00	1777	D 252			15	7		Patrick Grogan	V
C-7796	20	Allen Harrison	10 00	10 00	23 00						43 00	CASH	D 12		S	MAS	5		Peter A. Harrison	
C-7797	20	Tom On	225 00	225 00	90 00	63 00					603 00	1778	A 1862-1863				10		Jewlen Soo On	
C-7802	20	Merkley-Mitchell Mortuary	72 50	72 50	90 00	63 00					298 00	1779	A 2097				10		Susie J. Thompson	
C-7803	20	J. Paul Swinney			90 00	63 00					153 00	1780	7	7		IOOF		23	James Paul Swinney	
C-7801	21	Donald G. Gonsalves	50 00	50 00	90 00	63 00					253 00	Cash	B 7	B		MAS	T		Mary S. Gonsalves	
C-7804	21	Merkley-Mitchell Mortuary	145 00	145 00	90 00	63 00					443 00	1781	A 2207-2208				10		Leila H. Nielsen	
C-7805	21	Bonham Bros Mortuary			90 00						90 00	1782	514			1	8		Robert L. Read	
C-7806	21	Valeria Bell			85 00	52 50					137 50	Cash	1146			3	8		Enice V. Gatto	
C-7808	21	Dwayne Sprague			90 00	63 00					153 00	Cash	1082			3	8		Edna M. Sprague	
C-7807	22	Rogers Mortuary	225 00	225 00	90 00						540 00	1783	A 3581-3582				10		Paulina De Jarnette	
C-7809	22	Paris Mortuary			85 00	52 50					137 50	Cash	787			3	8		Blanche M. Washburn	
C-7810	22	Elvina Flynn	72 50	72 50	90 00	63 00					298 00	Cash	A 2628				10		Laurence C. Flynn	
C-7811	22	Josue Mejia	17 50	17 50	23 00						58 00	Cash	D 1051			1	9		John D. Mejia	
C-7812	22	Bettye C. Hance	60 00	60 00	90 00	63 00					273 00	Cash	A 80	3		17	7		Carl E. Jackson	
C-7817	22	Tom Kwok On			90 00	63 00					153 00	Cash	1862				10		Pre-need cemetery charges	
C-7819	22	Ruth Riverall	132 50	132 50							265 00	Cash	A 4681				10		Pre-need	
C-7813	23	Joe A. Bishop			90 00	63 00					153 00	1784	11	14		MAS	B		Cora H. Cornell	
C-7815	23	James E. Butler	72 50	72 50	90 00	63 00					298 00	Cash	A 980				10		Deanie Butler	
C-7816	24	Bertha M. Greer	72 50	72 50	85 00	52 50					282 50	Cash	A 1347				10		Walter R. Greer	V D
C-7820	24	Featheringill Mortuary	72 50	72 50	85 00	52 50	25 00				307 50	1785	A 745				10		Louis Marks	V
C-7821	24	Lewis Colonial Mortuary	72 50	72 50							145 00	Cash	A 2001				10		Pre-need	
C-7822	24	S.D. County Welfare Dept.		55 00	50 00						105 00	1796	58A			GAR	3		Margaret N. White (County)	
C-7823	24	Thomas H. Jones					25 00				25 00	Cash	77	3		17	7		Govt Marker Installation	
C-7818	27	Jack W. Sinn	150 00	150 00	135 00	105 00					540 00	1786	A 1298			1	8		Ruby J. Sinn	
C-7824	27	Chesteen C. Smith	10 00	10 00	23 00						43 00	CASH	D 13		S	MAS	5		Christopher A. Smith	
C-7825	27	Margaret Dolan	10 00	10 00	23 00	21 00					64 00	CASH	D 19		S	MAS	5		Rosalind O. Coleman	
C-7829	27	James D. Smith	100 00	100 00	180 00	126 00					506 00	CASH	B 101	7-8		200F		43	Pre-need Cem. chgs.	
C-7830	27	Alice F. Grimes	112 50	112 50							225 00	CASH	A 3473				10		Pre-need	
		AMT. FOR'D	4393 50	4614 50	5722 00	2680 65	200 00			12 00	17122 65									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of October 1969 — Raymond W. Dakan, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			739350	414450	522700	268065	200000			1200	1712765								
C-7831	√27	Janie Simpson	9000	9000							18000	CASH	B 38	2		14	7		Pre-need (D.I.P.)
C-7832	√27	Rogers Mortuary								600	600	1787	Eagle Monument						Julio Giovannoni ®
C-7833	√27	Linda J. Davis	7250	7250							14500	CASH	A 4203				10		Pre-need
C-7834	√27	Esther A. Sgabacco	14500	14500							29000	CASH	A 4368 4369				10		Pre-need
C-7835	√27	Ralph R. Shook	6000	6000							12000	CASH	A 39	5		17	7		Pre-need
C-7826	√28	Bonham Brothers Mortuary			9000	6300					15300	1787	1446			1	8		Elsie F. Reinberger
C-7827	√28	Willard L. Kimball	5000	5000	9000	6300	2500				27800	Cash	B 101	9		IOOF		43	Gordon K. Kimball V
C-7828	√28	Lewis Colonial Mortuary			9000	6300					15300	1788	10	5		IOOF		22	Anna L. Parker
C-7839	√28	Stella M. Webber			9000	6300					15300	Cash	145			3	8		Pre-need Cemetery charges
C-7840	√28	Lillian B. Kubo			9000	6300					15300	Cash	99			3	8		Pre-need Cemetery Charges
C-7838	√29	S.D. County Welfare Dept		5500	5000						10500	1796	57A			GAR	3		Archie H. Horton
C-7836	√30	Eve T. Reed			9000	6300					15300	Cash	70	3		GAR	3		Grace E. Thornton
C-7841	√30	Clarice M. Wortman	7500	7500	13500	10500	2500				41500	1789	B 206	9		MAS	A		Gordon F. Wortman (Extra Deep) V
C-7837	√31	Grace Bosco			9000	10500					19500	Cash	5	2		5	3		Carrie E. Haines
C-7842	√31	M. L. Hughes			8500	5250					13750	Cash	51		9	6	7		Johnnie B. Camp
C-7845	√31	Elizabeth K. Garcia	7250	7250	8500	5250					28250	Cash	A 899				10		Jose M. Trujillo
C-7848	√31	Clemens Granite Co.					5000				5000	1790							
C-7849	√31	Seaman-Poe Mon. Co.					52500				52500	1791							
C-7850	√31	Conti & Son Memorials					35000				35000	1792							
C-7851	√31	So. Calif. Granite Co.					22500				22500	1793							
C-7852	√31	Greenwood Cemetery				2000					2000	1794							
C-7853	√31	United Cemetery Service				7000					7000	1795							
C-7854	√31	S.D. County Welfare Dept		See above W.O.'s								1796							
C-7855	√31	Frank L. Menyhart	22500	22500	18000	12600					75600	Cash	A 644 645				10		Pre-need Cemetery Charges
		AMT. FOR'D	518350	54950	638700	358965	140000			1800	2203765								

VETS 13

VETS. TO DATE 413

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of November, 1969 — Raymond W. Dehne, Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS	
C-7843	3	Anderson-Ragsdale Mortuary	72 50	72 50	85 00	52 50					282 50	1797	A 4016				10		Joe H. Wooten	
C-7847	3	F. H. Cullison			90 00	63 00					153 00	cash	17	2		14	7		Ethel H. Cullison	
C-7856	3	Beardsley Funeral Home	50 00	50 00	90 00	63 00					253 00	1798	B 2½ A 2146	2		MAS	H		William H. Emmons	
C-7859	3	Eva M. Monroe	185 00	185 00							370 00	Cash	2147				10		Pre-need	
C-7861	3	Constance E. Cook					25 00				25 00	Cash	2815				10		Govt Marker Installation	
C-7844	4	Isabel Bell	60 00	60 00	85 00	52 50					257 50	Cash	A 41	11		17	7		Lindsey Bell	
C-7858	4	Kelsie Brown			90 00	63 00					153 00	Cash	1263			1	8		Bonnie H. Brown	
C-7860	4	James R. Postma	92 50	92 50	90 00						275 00	Cash	A 2654				10		George E. Postma	
C-7862	4	Gary C. Gillenberg	72 50	72 50	90 00	63 00					298 00	1799	A 1795				10		Kathryn A. Gillenberg	
C-7869	4	Margaret Piepenbrink			180 00	210 00					390 00	Cash	11	4 9		MAS	J		Pre-need Cemetery charges	
C-7857	5	Natividad G. Owens	72 50	72 50	85 00	52 50					282 50	Cash	A 3511				10		George H. Owens	✓
C-7863	5	James Johnson, Jr.			85 00						85 00	1800	1	9		17	7		Gaytha M. Johnson	
C-7864	5	Richard B. Powers	20 00	20 00	35 00	21 00					96 00	Cash	D 820 A			2	9		Brian E. Powers	
C-7865	5	Rogers Mortuary	72 50	72 50	85 00	52 50					282 50	1801	2709				10		Bruce O. Maxwell	
C-7866	5	Betty Hall			90 00	63 00					153 00	Cash	141			3	8		Olive B. Geidlinger	
C-7870	5	L.D. County Welfare Dept.		55 00	50 00						105 00	1824	43A			GAR	3		Manuel R. Medrano (county)	
C-7876	5	Dorothy M. Blood	72 50	72 50							145 00	Cash	A 1811				10		Pre-need	
C-7877	5	Lois Johnson					25 00				25 00	Cash	65	3		16	7		Govt Marker Installation	
C-7878	5	Patrick O'Brien Petty, Sr.	72 50	72 50							145 00	cash	A 1812				10		Pre-need	
C-7867	6	Roy Jacobson			180 00	126 00					306 00	Cash	2	10		MAS	O		Dora H. Jacobson	
C-7871	6	Theresa M. Smiesyny			90 00	63 00					153 00	Cash	256 257			1	8		George F. Smiesyny	
C-7872	6	L.D. County Welfare Dept.		55 00	50 00						105 00	1826	52B			GAR	2		Nina Fraser	
C-7879	6	L.D. County Welfare Dept.		55 00	50 00						105 00	1826	62B			GAR	2		Margarito A. Moreno	
C-7883	6	Isabelle Page	50 00	50 00	90 00	63 00					253 00	Cash	B 6E			MAS	"J"		Pre-need cemetery charges	
C-7868	7	Rogers Mortuary	7 50	7 50	23 00						38 00	1802	D 80	19		5	7		Infant Preston	
C-7873	7	Estate of Martha E. Guss			90 00						90 00	1803	44	1		MAS	E		Martha Emily Guss	
C-7874	7	H. J. Burton			90 00						90 00	Cash	234	3		GAR	2		Juni Etta A. Burton	
C-7875	7	Bruce J. Collins			90 00	63 00	25 00				178 00	1804	9	1		MAS	E		Theodor I. Collins	✓
C-7881	7	Lenna Dunn	72 50	72 50	90 00	63 00					298 00	Cash	A 2023				10		Hulen C. Dunn	
C-7882	7	Mrs. Minnie Schuler	60 00	60 00	90 00	63 00					273 00	1805	A 66	9		17	7		Carolyn M. Miles	
C-7884	7	L.D. County Welfare Dept.		55 00	50 00						105 00	1826	38B			GAR	3		Norman Wall (County)	
C-7887	7	Poway-Bernardo Mortuary			23 00	24 15				6 00	53 15	Cash	89			IOOF		23	Emma M. Schaefer ⊗	D
C-7889	7	Wilchaldo A. Moreno	22 50	22 50	35 00						80 00	Cash	62B			GAR	2		Marker privilege on County Interment	
C-7880	10	Mary Treadwell			90 00						90 00	CASH	59	6		3	5		Martha Neighbors	
C-7886	10	Estate of James B. Carmichael	112 50	112 50	90 00						315 00	1806	A 1041				10		James B. Carmichael	✓
C-7888	10	S.D. Co. Welfare Dept		28 00	25 00						53 00	1826	117	71A		7	1		Daniel C. Brown (County)	
C-7890	10	Bonham Bros. Mortuary			90 00	63 00					153 00	1807	212	2		4	6		Johanna A. Nymeyer	
C-7891	10	Merkley-Mitchell Mort.	25 00	25 00	23 00						73 00	1808	E 101	3		IOOF		43	Frank E. Dilts ⊗	
C-7892	12	Chester J. Miller	50 00	50 00	90 00	63 00					253 00	1809	B 16B			MAS	K		Tommie A. Miller	
C-7895	12	Featheringill Mortuary	72 50	72 50	85 00	52 50					282 50	1810	A 1083				10		Leah F. Erwin	
C-7897	12	S.D. Co. Welfare Dept		28 00	25 00						53 00	1826	14		5	MAS	5		Mark R. Christa County.	
		AMT. FOR'D	1315 00	1591 00	2389 00	1399 65	75 00			6 00	7717 65									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of November 1969 — Raymond C. W. Dehne Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
			1315 00	591 00	278 00	139 65	75 00			6 00	717 565									
C-7898	12	Featheringill Mortuary	92 50	92 50	90 00		25 00				300 00	1811	A 944				10		Harry J. Pratt	V
C-7899	12	Lonzadell H. Murray	72 50	72 50							145 00	CASH	A 4119				10		Pre-need	
C-7885	13	Vera Palmer	60 00	60 00	85 00	62 50					257 50	CASH	A 75	3		17	7		Jack D. Palmer	V
C-7894	13	Lakeside Funeral Home	10 00	10 00	23 00						43 00	1812	D 257			15	7		Michael W. Clark	
C-7896	13	Robert E. Sanders	72 50	72 50	90 00	63 00					298 00	CASH	A 1164				10		Anna Rocka	
C-7900	14	S.D. County Welfare Dept.		55 00	50 00						105 00	1826	52A			GAR	2		Lucio C. Arguero (County)	
C-7901	14	Rex E. Williams			85 00	52 50					137 50	1813	74	1		4	6		Walter F. Cooley	
C-7902	14	Bernard J. Goodbody								12 00	12 00	Cash	52		2	8	7		Property Transfer	
C-7903	14	House of Music	10 00	10 00	23 00						43 00	Cash	D 207			15	7		Catherine J. Wilson	
C-7904	14	S.D. County Welfare Dept.		28 00	25 00						53 00	1826	117	70		7	1		Derrick Reynolds (County)	
C-7905	14	Encinitas Mortuary			23 00	24 15				6 00	53 15	Cash	54			IOOF		18	Cornelius J. Schunicht ⊗	
C-7908	14	Jerrold C. Bell	100 00	100 00							200 00	Cash	B 502 503			10	7		Pre-need	
C-7911	16	Marie E. Knox	72 50	72 50							145 00	CASH	A 4457				10		Pre-need	
C-7906	17	Mimi N. Ebert	112 50	112 50	90 00						315 00	CASH	A 718				10		Howard W. Ebert	
C-7912	17	Evan Wong	17 50	17 50	23 00						58 00	CASH	D 1512			1	9		Dawn L. Wright	
C-7913	17	S.D. Eagles Aerie #244				74 55					74 55	CASH	EAGLES LOT			8	7		Interment ash urns	
C-7914	17	Lewis Colonial Mortuary			23 00	24 15				6 00	53 15	1814	285	2		11	7		David E. Kreeger ⊗	
C-7915	17	Isabel Susi				63 00					63 00	CASH	3173				10		Pre-need liner chgs.	
C-7909	18	William V. Simmons	50 00	50 00	90 00	63 00					253 00	CASH	B 6	3		GAR	3		Lois A. Fowler	
C-7910	18	S.D. Co. Welfare Dept.		55 00	50 00						105 00	1826	50 A			GAR	2		Carolin A. Pearce (County)	
C-7918	18	Public Administrator			23 00	24 15				6 00	53 15	1815	58	6		MAS	0		Mary E. Stewart ⊗	
C-7919	18	Annabelle Miller	72 50	72 50	90 00	63 00					298 00	CASH	A 605				10		Pre-need cemetery chgs.	
C-7920	18	Alice C. Rudeen	50 00	50 00							100 00	CASH	B 16			GAR	3		Pre-need	
C-7907	19	Hiroshi Mayumi	530 00	530 00	90 00						1150 00	Cash	4795-4796 4797-4798				10		Kiyoji Mayumi	
C-7922	19	Theodore A. Pohle					25 00				25 00	Cash	78	12		17	7		Govt Marker installation	
C-7923	19	Pacific Beach Mortuary			23 00						23 00	1816	10	13		MAS	D		Nellie C. Smith ⊗	
C-7916	20	Wesley R. Myers			90 00	63 00					153 00	1817	445			10	7		Lillian B. Myers	
C-7917	20	Estate of Albertus C. Howard			85 00	52 50					137 50	1818	10	2		IOOF		24	Albertus C. Howard	
C-7921	20	Anderson-Ragsdale Mortuary	60 00	60 00							120 00	Cash	A 74	11		17	7		Pre-need	
C-7928	20	Bert Wilder	120 00	120 00							240 00	Cash	A 42	2 3		17	7		Pre-need	
C-7925	21	Lou F. Vallin			90 00						90 00	Cash	14	4		4	4		Billie Jean Vallin	
C-7926	21	Mary Lee Martin	10 00	10 00	23 00						43 00	Cash	D 15		"S"	MAS	S		Kenya A. Martin	
C-7930	21	Anderson-Ragsdale Mortuary					25 00				25 00	Cash	73	8		16	7		Govt Marker Installation	
C-7931*	21	Marie E. Marks	145 00	145 00							290 00	Cash	A 744 746				10		Pre-need (* duplicate C-7931 cancelled)	
C-7932	21	S.D. County Welfare Dept.		28 00	25 00						53 00	1826	117	70A		7	1		Samuel Culgin (County)	
C-7934	23	Alta McSwinness	72 50	72 50							145 00	CASH	A 1279				10		Pre-need	
C-7927	24	Maurice Graham	25 00	25 00	135 00	63 00					248 00	Cash	3	1		2	6		Winifred J. DeHaven (D.I.P.)	
C-7929	24	Rev. Charles E. Gayton	60 00	60 00	90 00	63 00					273 00	Cash	A 85	2		14	7		Trilby K. Gayton	
C-7933	25	Ernestine Horne			90 00						90 00	Cash	11	2		5	5		Blanche Kaufman	
C-7941	25	Ruth A. Palm					25 00				25 00	Cash	3154				10		Govt Marker Installation	
		AMT. FORD	3130 00	3572 00	1413 00	1145 15	175 00			36 00	13471 15									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of November 1969 — Raymond W. McKee, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			31300	35720	44130	21455	17500			13600	134715								
C-7935	26	Lewis Colonial Mortuary	300	300	13500						19500	1819	1059			3	8		Milton C. Abeles (D.I.P.)
C-7937	26	Richard McKee	10000	10000	8500	5250					33750	Cash	A 965			1	8		Dorothy J. McKee
C-7938	26	Freda P. Davidson	6000	6000	9000	6300					27300	Cash	B 2	3		4	7		Della D. Smith (Removed from Greenwood)
C-7940	26	Clairemont Mortuary	1750	1750	2300						5800	Cash	D 1224			1	9		Rainee Marie Trout (Cancelled Inv. # 1820)
C-7945	26	Janet A. Reed	9250	9250							18500	Cash	A 2364				10		Pre-need
C-7946	26	Goodbody's Mortuary	6000	6000	8500	5250					25750	Cash	A 45	8		17	7		Pre-need cemetery charges
C-7947	26	Anna B. Pinheni					2500				2500	Cash	83	7		16	7		Gov't marker installation
C-7948	26	Anna K. Hickson	10750	10750							21500	Cash	A 5774 5775			1	8		Lot exchange, pre-need
C-7950	26	Cornelia J. Murphy	7250	7250							14500	Cash	A 1790				10		Pre-need
C-7955	28	Elsie Cole	6000	6000							12000	Cash	A 75	12		17	7		Pre-need
C-7957	30	Clemens Granite Co.					-2500				2500	1821							
C-7958	30	Conti & Son Memorials					37546				37546	1822							
C-7959	30	Seaman-Poe Monument Co.					34300				34300	1823							
C-7960	30	Greenwood Cemetery				4000					4000	1824							
C-7961	30	Whited Cemetery Service				8000					8000	1825							
C-7962	30	S.D. Co. Welfare Dept.		(See above County invoice)								1826							

VETS. 5

VETS. TO DATE 418

AMT. FOR'D 373000 117200 48310 0 24331 5 94346 — 3600 16145 61

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of December 1969 — Raymond W. Detjen, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
C-7924	1	Rada D. Williams	145 00	145 00	180 00						470 00	CASH	A 4287 4288	1			10		William Y. Williams	
C-7936	1	Public Administrator			23 00						23 00	1827	72	39		Roof		6	Anna V. Harewood ®	
C-7939	1	Edward Carter	60 00	60 00	85 00	52 50					257 50	1828	B 132	2		14	7		Mary Carter	
C-7942	1	Freddie L. Graves	60 00	60 00	90 00	63 00					273 00	CASH	A 64	7		16	7		Earlene McConico	
C-7943	1	Pinkham Engr. Bch. Mort.	60 00	60 00	85 00	52 50					257 50	CASH	A 59	7		17	7		Florence L. Floyd	
C-7944	1	Anderson-Ragsdale Mort.	72 50	72 50	90 00	63 00					298 00	CASH	A 11.53				10		Minnie D. Morris	
C-7949	1	Johnson-Saum Mortuary	10 00	10 00	23 00						43 00	1829	D 20		S	MAS	S		Edward Hagan	
C-7951	1	Thomas M. Mealey	10 00	10 00	23 00						43 00	CASH	D 232			15	7		Paula L. Mealey	
C-7952	1	Wanda R. Anderson			90 00						90 00	CASH	1583				10		Bernard W. Bento	
C-7953	1	James F. Papp	100 00	100 00	90 00	63 00					353 00	CASH	A 1234			1	8		Sophie Papp	
C-7965	1	Eva E. Steinhauser	100 00	100 00							200 00	CASH	A 1259			1	8		Pre-need	
C-7969	1	Walter Fujimoto	132 50	132 50	90 00	63 00					418 00	CASH	A 4813				10		Pre-need cemetery chgs.	
C-7956	2	James J. Cassidy	72 50	72 50	85 00	52 50					282 50	CASH	A 1793				10		Althea V. Cassidy	
C-7963	2	Pac. Bch. Mortuary	72 50	72 50	90 00	63 00					298 00	1830	A 3766				10		Mildred Gardner	
C-7966	2	Leonard Ballard	10 00	10 00	23 00						43 00	CASH	D 21		S	MAS	S		Infant Ballard	V
C-7971	2	Princella Smith					25 00				25 00	CASH	1	4		17	7		Govt marker inst.	
C-7954	3	Lennie Lee Riles	72 50	72 50	90 00	63 00					298 00	CASH	A 1481				10		Norman N. Riles	V
C-7967	3	Styles C. Poteet	60 00	60 00	90 00	63 00					273 00	CASH	B 262			10	7		Marion A. Myers	
C-7970	3	Ina Thomas	60 00	60 00	85 00	52 50					257 50	CASH	A 26	11		17	7		David Thomas	
C-7972	3	Goodbody's Mortuary	100 00	100 00	90 00	63 00					353 00	CASH	A 958			1	8		Carl L. Hartley	
C-7973	3	S.D. Co. Welfare Dept.		55 00	50 00						105 00	2948	62A			GAR	2		Agripina SanRoman (county)	
C-7975	3	Anna K. Hickson	7 50	7 50							15 00	CASH	A 573			1	8		Lot exchange for L 353 Sec 1 Div 8.	
C-7968	4	Annie V. Trimble	60 00	60 00	85 00	52 50					257 50	CASH	B 135	3		14	7		William H. Johnson	
C-7974	4	S.D. County Welfare Dept.		28 00	25 00						53 00	2948	117	69		7	1		John Southwell (county)	
C-7976	4	Kent Dudbridge	72 50	72 50	85 00	52 50					282 50	1832	A 3344				10		Lucy C. Dudbridge	
C-7980	4	Elsie Cole					25 00				25 00	Cash	75	11		17	7		Govt. marker installation	
C-7977	5	S.D. County Welfare Dept.		55 00	50 00						105 00	2948	60A			GAR	2		Laura L. Covarrubias (county)	
C-7986	6	Paula E. Houseman	92 50	92 50							185 00	Cash	A 3790				10		Pre-need	
C-7987	6	Amelia Flogsdill					25 00				25 00	CASH	879				10		Govt marker inst.	
C-7988	6	Arthur D. Miller	72 50	72 50							145 00	CASH	A 2613				10		Pre-need	
C-7981	8	Myrna Williams			90 00	63 00					153 00	1833	4	8		5	6		Leroy V. Cramer	
C-7982	8	Goodbody's Mortuary			90 00	63 00					153 00	CASH	13		6	9	7		Celenie Lorion	
C-7983	8	Leana Chapman	60 00	60 00	85 00	52 50	25 00				282 50	CASH	A 20	6		17	7		Earl L. Chapman	V
C-7984	8	Featheringill Mortuary	72 50	72 50	85 00	52 50					282 50	1834	A 416				10		Paul J. Castro	
C-7978	9	Anna Lee Robinson	60 00	60 00	85 00	52 50					257 50	Cash	A 80	4		17	7		Mary E. White	
C-7985	9	S.D. County Welfare Dept.		55 00	50 00						105 00	2948	65A			GAR	2		Thelma J. Jordan	
C-7996	9	S.D. County Welfare Dept.		55 00	50 00						105 00	2948	63A			GAR	2		David C. Gordon	
C-7997	9	Ben & Francis Palermo			180 00	126 00					306 00	Cash	411A 411B				10		Pre-need cemetery Charges	
C-7998	9	Bernice B. Jones	60 00	60 00							120 00	Cash	A 1425			3	8		Pre-need	
C-7999	9	Anderson-Ragsdale Mortuary	60 00	60 00							120 00	Cash	A 26	12		17	7		Pre-need	
C-8001	9	Paul C. Tamaya	265 00	265 00							530 00	Cash	A 4922 4923				10		Pre-need	
		AMT. FOR'D	2080 00	2328 00	2432 00	1228 50	100 00				8168 50									

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CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of December 1969 — Raymond W. Rehne, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
			208 00	232 8 00	243 2 00	122 8 50	160 00				8168 50									
C-7979	✓10	Isabel V. Gehr					25 00				25 00	CASH	1557				10		Marker installation	
C-7989	✓10	Memie Ferreter	72 50	72 50	90 00	63 00	25 00				323 00	CASH	A 2911				10		Edward Ferreter	V
C-7990	✓10	Arolyn Philipp	72 50	72 50	90 00	63 00	25 00				323 00	CASH	A 3776				10		Ralph F. Ferreter	V
C-7992	✓10	Patrick D. Slosser	15 00	15 00	55 00	26 25					111 25	CASH	D 91	15		2	7		Richard Camatsos	
C-7964	✓11	Lewis LeRoy			23 00	24 15				6 00	53 15	Cash	9			IOOF		48	Dorothy M. Blunt ®	
C-7991	✓11	Charles Reynolds	92 50	92 50	90 00	63 00					338 00	1835	A 2462				10		Virginia M. Reynolds	
C-7993	✓11	Rogers Mortuary	60 00	60 00	85 00	52 50					267 50	1836	A 58	6		17	7		Bertha Bement	
C-7994	✓11	Bobby R. Russell	72 50	72 50	90 00	63 00					298 00	1837	A 2999				10		Chester A. Russell	
C-7995	✓11	Beardsley Funeral Home	60 00	60 00	90 00						210 00	1838	A 630			5	8		Merle M. Carr	
C-8000	✓11	Patrick Marsh	60 00	60 00	90 00	63 00					273 00	Cash	A 56	10		16	7		Jena May Palmer	
C-8004	✓11	John H. Catlin	15 00	15 00	23 00						53 00	Cash	D 27	7		3	7		Naomi Catlin	
C-8008	✓11	Thomas H. Jones	120 00	120 00							240 00	Cash	A 77	4 5		17	7		Pre-need	
C-8002	12	Goodbody's Mortuary	60 00	60 00	85 00	52 50					257 50	Cash	A 74	1		17	7		John Mazurowski	
C-8005	12	Lillie Mae Peterson	72 50	72 50	90 00	63 00	25 00				323 00	1839	A 750				10		Ernest Peterson	V
C-8006	12	Earl E. Brown	72 50	72 50	90 00	63 00					298 00	1840	A 2986				10		Pearl B. Brown	
C-8007	12	Anderson-Ragsdale Mortuary	60 00	60 00	85 00	52 50					257 50	Cash	A 81	1		17	7		Chester L. Morris, Jr.	
C-8010	12	Peter Rubl	17 50	17 50	23 00						58 00	Cash	D 1438			1	9		Vaolina Jane Rubl	
C-8015	12	La Jolla Mortuary			23 00						23 00	1841	D 57	16		IOOF		16	Linda E. Fellowes ®	
C-8003	✓15	Kenneth L. Dennon, Sr.	10 00	10 00	23 00						43 00	CASH	D 243			15	7		Kenneth L. Dennon, Jr.	
C-8011	✓15	Frankie B. Richardson	37 50	37 50	46 00						121 00	CASH	E 177			4	8		John R. Richardson ®	
C-8012	✓15	S.D. Co. Welfare Dept.			53 00	50 00					105 00	2948	63 B			GAR	2		Irene Brotherton (County)	
C-8013	✓15	S.D. Co. Welfare Dept			28 00	25 00					53 00	2948	117	69A		7	1		Stephanie M. Davis (County)	
C-8016	✓15	Pacific Beach Mortuary	72 50		72 50	85 00	52 50				282 50	1842	A 1354				10		Bruce A. Welton	
C-8019	✓16	Heath Funeral Home				85 00					85 00	1843	21		12	3	2		Melvin Britton	
C-8020	✓16	Pacific Beach Mortuary	72 50	72 50	90 00	63 00	25 00				323 00	1844	A 917				10		Clinton M. Brantley	V
C-8025	✓16	Paul E. Flamayo	132 50	132 50							265 00	CASH	A 4924				10		Pre-need lot	
C-8018	✓17	Doris Berryman	72 50	72 50	90 00	63 00	25 00				323 00	1845	A 2197				10		Edward L. Berryman	V
C-8022	✓17	Pearl M. Ray	100 00	100 00	90 00	63 00					353 00	CASH	B 18	3/4		MBS	N		Burl H. Ray	V
C-8027	✓17	S.D. Co. Welfare Dept		55 00	50 00						105 00	2948	55A			GAR	2		Elizabeth Miller (County)	
C-8009	✓18	Alvin L. Rhiner	72 50	72 50	90 00	63 00					298 00	Cash	A 2116				10		Clyde A. Gustafson	
C-8014	✓18	Public Administrator	60 00	60 00	85 00	52 50					257 50	1846	B 37			3	8		Lessie V. Tomlinson	
C-8017	✓18	Earl H. Denny			85 00	52 50					137 50	Cash	67	6		15	7		Emma Belle Denny	
C-8023	18	Robert Swafford	72 50	72 50	90 00	63 00					298 00	1847	A 1363				10		Forrest O. Swafford	
C-8024	19	Estate of William Wells	72 50	72 50	90 00	63 00	25 00				323 00	1848	A 907				10		William Wells	V
C-8026	19	Anderson-Ragsdale Mortuary	60 00	60 00	85 00	52 50					257 50	Cash	A 79	5		17	7		Adel Abbitt	
C-8028	19	Anderson-Ragsdale Mortuary	60 00	60 00	85 00	52 50					257 50	1849	A 75	7		17	7		Mary N. Sims	
C-8032	19	S.D. County Welfare Dept.		55 00	50 00						105 00	2948	53A			GAR	2		Robert J. Hoyt (County)	
C-8034	19	S.D. County Welfare Dept		55 00	50 00						105 00	2948	53B			GAR	2		Alfonso G. Sanchez (County)	
C-8036	19	Paul E. Gibson	72 50	72 50	85 00	52 50	25 00				307 50	Cash	A 1898				10		Jeffie L. Gibson	V
C-8029	22	Flora A. Smith	72 50	72 50	90 00	105 00					340 00	CASH	A 911				10		Earnest B. Smith	
		AMT. FORD	704 250	753 850	507 300	267 540	30000			600	1663 540									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of December 1969 — Raymond W. Dakne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			1042.50	1538.50	507.00	267.50	300.00			6.00	1663.50								
C-8030	22	Clarice Davis	60.00	60.00	85.00	52.50					257.50	CASH	A 21	8		17	7		Gladis Davis
C-8031	22	Richard M. Copeland, Sr.	60.00	60.00	90.00	63.00					273.00	CASH	B 738			3	8		James L. Adams, Jr.
C-8035	22	S. D. Co. Welfare Dept.		53.00	50.00						105.00	2948	514			GAR	2		Timothy LeGrand (County)
C-8038	22	Clairemont Mortuary	17.50	17.50	23.00					6.00	64.00	CASH	D 1229			1	9		Infant Rhodes Twins
C-8039	22	Featherngill Mortuary	72.50	72.50	85.00	52.50	25.00				307.50	1850	A 3417				10		Harris Smith, Jr. V
C-8040	22	Bertha M. Greer					25.00				25.00	CASH	1347				10		Govt marker setting
C-8033	23	Alma McC. Gilbris	60.00	60.00	85.00	52.50					257.50	Cash	A 37	3		17	7		Susan McCroskey
C-8037	23	Jeanette Lewis Mellen	72.50	72.50	90.00	63.00					298.00	2926	A 1776				10		Henry M. Mellen
C-8044	24	Clara M. Allen			23.00	24.15				6.00	53.15	CASH	33		8	1	5		Bertha E.K. Allen ⊗
C-8047	24	Joseph T. Nugent	72.50	72.50	90.00	63.00					298.00	2927	A 2521				10		Anne K. Nugent
C-8041	26	Helen Buggs			135.00	63.00					198.00	Cash	38	2		14	7		Walter H. Simpson (Extra Deep)
C-8042	26	Anderson-Ragsdale Mortuary	37.50	37.50	55.00	26.25					156.25	2928	D 140			3	9		~~Gregory O. Morrison~~
C-8043	26	Johnson-Saum + Knobel Mort.			90.00	63.00					153.00	2929	776			3	8		Herman F. Boysen
C-8046	26	Bonnie M. Thrap			90.00	63.00					153.00	2930	155			IOOF		18	Beulah C. Baker
C-8052	26	Margaret C. Team	17.50	17.50							35.00	Cash	D 23	12		MAS	J		Pre-need (Infant grave)
C-8048	27	G. A. Richter			90.00						90.00	Cash	138	2		14	7		Albert O. McCabe (Sat. overtime charge)
C-8045	29	Ethel Grainger			90.00						90.00	2931	1518			1	8		Jacy Watts
C-8050	29	Nellie Conger	60.00	60.00	85.00	52.50					257.50	2932	B 559			3	8		Thomas H. Conger V
C-8051	29	Walter Treppard			90.00						90.00	CASH	55		3	6	7		Margaret K. Treppard
C-8053	29	S. D. Co. Welfare Dept		55.00	50.00						105.00	2948	498			GAR	2		Christine Lee (County)
C-8054	29	Margaret C. Team			23.00						23.00	CASH	23	12		MAS	J		Aaron C. Sutton
C-8055	29	Conrad Mortuary	72.50	72.50	90.00	63.00					298.00	2933	A 1159				10		Charles R. Williams
C-8057	30	Pacific Beach Mortuary	150.00	150.00	135.00						435.00	2934	A 1034			1	8		Alice M. Cumpston (D.I.P)
C-8059	30	S.D. Co. Welfare Dept.		28.00	25.00						53.00	2948	117	68		7	1		Infant Kennedy (County)
C-8061	30	Corwin W. Finch			90.00	63.00					153.00	CASH	163			IOOF		27	Florence A. Erwin
C-8066	30	Clairemont Mortuary	17.50	17.50	23.00						58.00	CASH	D 1277			1	9		Christopher L. Morris
C-8069	30	Pacific Beach Mortuary			23.00						23.00	2935	124	50		IOOF		14	Maude A. Bowers ⊗
C-8070	30	S.D. Co. Welfare Dept.		28.00	25.00						53.00	2948	117	66		7	1		Mark A. Hunt (County)
C-8056	31	Edward R. Forsberg	72.50	72.50	90.00	63.00					298.00	2936	A 2132				10		Lois A. Drehmer
C-8058	31	Alice M. Sailers	72.50	72.50	90.00		25.00				260.00	2937	A 2885				10		Thomas D. Sailers V
C-8060	31	Bethel A.M.E. Church	60.00	60.00	85.00	52.50					257.50	Cash	A 58	11		17	7		Gaddis Luster V
C-8062	31	Greenwood Cemetery			90.00						90.00	2938	16	7		MAS	C		Ida L. Dickson
C-8063	31	Lillian Hotton	10.00	10.00	23.00						43.00	Cash	D 22		S	MAS	S		Donald P. Bell, Jr.
C-8065	31	Ellis Logans	72.50	72.50	90.00	63.00					298.00	2939	A 3525				10		Richard A. Logans V
C-8067	31	S.D. County Welfare Dept.		28.00	25.00						53.00	2948	117	68A		7	1		Christian Du Val Gordon (County)
C-8068	31	Estate of Hayward J. Harris	60.00	60.00	85.00	52.50					257.50	2940	A 62	12		17	7		Hayward J. Harris
C-8074	31	Virginia Woodward	17.50	17.50	23.00						58.00	Cash	D 1688			1	9		Jennifer Woodward
C-8075	31	Ida E. Ellis	72.50	72.50	90.00	63.00					298.00	2941	A 1982				10		Burl L. Hall
C-8079	31	Emma B. McDouglas			90.00	63.00					153.00	Cash	76	12		17	7		Pre-need cemetery charges
C-8081	31	So. Calif. Granite Co.					200.00				200.00	2942							
		AMT. FOR'D	5250.00	5940.00	7684.00	3796.80	575.00			18.00	23263.80								

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CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of December 1969 — Raymond W. Dahle, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			525000	594000	768400	379680	57500			1800	2326380								
C-8082	31	Conti & Son Monument Co.					42134				42134	2943							
C-8083	31	Clemens Granite Co.					20000				20000	2944							
C-8084	31	Seaman-Poe Monument Co.					29300				29300	2945							
C-8086	31	Greenwood Cemetery				3000					3000	2946							
C-8085	31	United Cemetery Service				7000					7000	2947							
C-8087	31	San Diego County Welfare Dept		See above County invoices								2948							
																			VETS 16
																			VETS TO DATE 434
		AMT. FORD	525000	594000	768400	389680	148934			1800	2427814								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of January 1970 — Raymond W. Dickue, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			2015 00	2098 00	2688 00	1486 50	89 00			12 00	8382 50								
C-8120	√12	Henry T. Hedgeman	60 00	60 00	90 00	63 00					273 00	2963	A 1	6		17	7		Dorothy Hedgeman
C-8121	√12	Louise De Angelo			90 00	63 00					153 00	CASH	195	4		1	1		Thomas Pinnell
C-8122	√12	Goodtodys Blod. Chapel	60 00	60 00	85 00	52 50					257 50	CASH	A 43	1		17	7		Robert Gonzales
C-8127	√12	John F. Tyrrell	145 00	145 00							290 00	CASH	A 1075-1076				10		Pre-need
C-8123	√13	Guy C. Garrett	75 00	75 00	135 00	63 00					348 00	2964	B 33	2		1	1		Ethel M. Garrett
C-8126	√13	Johnson Sons Mortuary	10 00	10 00	35 00	21 00					76 00	2965	D 24		S	MAS	S		Donall L. Moore, Jr. V
C-8128	√13	Arthur L. Johnson	10 00	10 00	23 00						43 00	CASH	D 23		S	MAS	S		Infant Boy Johnson
C-8130	√13	George E. Pugh	72 50	72 50	85 00	52 50					282 50	CASH	A 1273				10		Lovica J. Wilton
C-8131	√13	S.D. Co. Welfare Dept.		28 00	25 00						53 00	2991	E 117	63		7	1		Infant De Jesus (County)
C-8134	√13	Featherngill Mortuary	37 50	37 50	23 00						98 00	2966	A 78				10		Merritt L. Johnson ⊗
C-8135	√13	Isabell Bell	60 00	60 00							120 00	CASH	A 41	12		17	7		Pre-need
C-8136	√14	Theresa M. Smiczny					25 00				25 00	CASH	256			1	8		Govt. marker inst.
C-8140	√14	Thomas M. Bryant	145 00	145 00	180 00	126 00					596 00	CASH	A 2435-2436				10		Pre-need Cemetery Chge.
C-8129	√15	Estate of W. E. Christiansen			23 00	24 15				6 00	53 15	2967	F	6		MAS	B		Walborg E. Christiansen ⊗
C-8132	√15	Oscar Jackson	10 00	10 00	35 00	21 00					76 00	Cash	D 27		S	MAS	S		Carl D. Jackson
C-8141	√15	Lewis Colonial Mortuary			23 00						23 00	2968	69	9		IOOF		7	Mattie L. Danks ⊗
C-8143	√15	Fanny B. Worth	72 50	72 50							145 00	Cash	A 3265				10		Pre-need
C-8144	√15	Nelson P. & Amy V. McIntosh	50 00	50 00							100 00	Cash	A 57	1		3	5		Pre-need
C-8125	√16	Leslie Abe			23 00	24 15				6 00	53 15	Cash	42	11		2	7		Tama Abe ⊗
C-8137	√16	Early Lee Davis	72 50	72 50	85 00	52 50					282 50	2969	A 558				10		Rosa Lee Davis
C-8138	√16	Pinkie Brown	60 00	60 00	85 00	52 50					257 50	Cash	A 56	12		17	7		Harold C. Brown
C-8139	√16	L.D. County Welfare Dept		55 00	50 00						105 00	2981	588			GAR	2		Millard H. Crook (County)
C-8146	√16	Rogers Mortuary			23 00						23 00	2970	156			4	8		Marian H. Grosnaw ⊗
C-8142	√19	Freida Wheaton	185 00	185 00	90 00	63 00					523 00	2971	A 2841-2842				10		George E. Wheaton
C-8145	√19	Beardsley Funeral Home	145 00	145 00	90 00		25 00				405 00	2972	A 834-835				10		Grant Fogt V
C-8147	√19	Howard W. Humphrey	20 00	20 00	35 00	21 00					96 00	CASH	D 937			2	9		Julie C. Humphrey
C-8149	√19	Robert A. Gould	17 50	17 50	23 00						58 00	CASH	D 1196			1	9		Scott R. Gould V
C-8151	√19	Eva M. Noble			90 00	63 00					153 00	CASH	1194			3	8		Pre-need Cemetery Chge.
C-8153	√19	S.D. Co. Welfare Dept		28 00	25 00						53 00	2991	26	5		MAS	S		Marcell Hard, Jr. (County)
C-8154	√19	S.D. Co. Welfare Dept		28 00	25 00						53 00	2997	25	5		MAS	S		Infant Varner (County)
C-8155	√19	Anita Simas	72 50	72 50	85 00	52 50					282 50	CASH	A 1077				10		Stanley G. Jackson
C-8158	√19	Floyd Stelzer			90 00	105 00					195 00	CASH	24	8		MAS	Q		Pre-need Cemetery Chge
C-8150	√20	Cleg A. Bludworth			90 00	63 00					153 00	Cash	1	7		IOOF		3	John G. Bludworth
C-8163	√20	John Burch	57 50	57 50							115 00	Cash	A 42	8		16	7		Pre-need (Property exchange)
C-8166	√20	Lenna Dunn	72 50	72 50							145 00	Cash	A 2024				10		Pre-need
C-8148	√21	Frederick J. Rapp			23 00	24 15				6 00	53 15	CASH	29	3		MAS		T	Mabel L. Rapp ⊗
C-8152	√21	Janice L. Woods	60 00	60 00	85 00	52 50					257 50	2973	A 38	9		17	7		Rosa Baker
C-8156	√21	Gladys Hawkins			135 00	63 00					198 00	2974	8	6		IOOF		31	Verner E. Hawkins
C-8157	√21	William L. Jackson	60 00	60 00	85 00	52 50					257 50	CASH	A 58	9		17	7		Gertrude R. Jackson
C-8159	√21	Ruth Sieglinder			90 00	105 00					195 00	2975	3	8		IOOF		3	James L. Sieglinder
		AMT. FORD	3645 00	3867 00	4867 00	2760 45	139 00			30 00	15308 45								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of January 19 70 — Raymond W. Dekne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
C-8064	2	James A. Jernigan	60 00	60 00	83 00	52 50					257 50	CASH	B 740			5	8		Fonnie Mae Jernigan	
C-8071	2	George A. McKusick	50 00	50 00	83 00	52 50					237 50	CASH	B 79			IOOF		43	Elizabeth M. McKusick	
C-8072	2	Amelia Singleton	92 50	92 50	90 00	63 00					338 00	CASH	A 1710				10		David L. Odom	V
C-8073	2	Frankie M. Mays	92 50	92 50	90 00	63 00					338 00	CASH	A 1817				10		Robert H. Mays	
C-8076	2	Margaret M. Mize	72 50	72 50	85 00	52 50					282 50	2949	A 4200				10		Harry Lee Mize	
C-8078	2	S.D. Co. Welfare Dept		28 00	25 00						53 00	2991	117	664		7	1		Infant Girl Webber (County)	D
C-8088	2	Raymond L. Hartley	200 00	200 00							400 00	CASH	A 961 962			1	8		Pre-need	
C-8089	2	Nina Barker	145 00	145 00							290 00	CASH	A 3767 3768				10		Pre-need	
C-8090	2	Della Wilds	145 00	145 00							290 00	CASH	A 3769 3770				10		Pre-need	
C-8091	2	Natividad G. Owens					25 00				25 00	CASH	3511				10		Cent. marker inst.	
C-8092	2	Sallie Jones					25 00				25 00	CASH	2711				10		Cent. marker inst.	
C-8077	5	Pacific Beach Mortuary			90 00	63 00					153 00	2950	661			10	7		Thomas Leach	
C-8080	5	Merle V. Johnson			85 00	52 50					137 50	2851	1552			3	8		Frank J. Johnson	
C-8093	5	Blanche Kendall	60 00	60 00	85 00	52 50					257 50	CASH	A 59	2		17	7		James Kendall	
C-8094	5	Pacific Beach Mortuary			90 00						90 00	2952	1483			3	8		Grace T. Evans	
C-8101	5	Marshall R. Childers	37 50	37 50							75 00	CASH	E 927				10		Pre-need	
C-8104	5	Flora A. Smith	72 50	72 50							145 00	CASH	A 912				10		Pre-need	
C-8095	6	Mary Ann Cheatom	60 00	60 00	85 00	52 50					257 50	2953	A 61	12		17	7		Ira Chandler	
C-8096	6	Frances L. Putnam	72 50	72 50	90 00	63 00					298 00	CASH	A 2511				10		Morgan D. Putnam	
C-8097	6	Robert V. Bize			85 00	52 50					137 50	2954	5		12	3	2		Chester F. Bize	
C-8099	6	Thomas Mortuary			90 00	105 00	14 00				209 00	CASH	A 25	3		MAS	A		Kate B. Beale	
C-8103	6	Norval J. Highfill	185 00	185 00	83 00	52 50					507 50	2955	A 569 570				10		Olga O. Highfill	
C-8108	6	Myrtle M. Feiler	60 00	60 00							120 00	CASH	B 206			3	8		Pre-need	
C-8098	7	Dilday Bros. Mortuary	30 00	30 00	135 00						195 00	Cash	63		1	7	7		Edward J. Carney (D.I.P.)	
C-8100	7	Pacific Beach Mortuary			90 00	63 00					153 00	2956	5	13	62	MAS	U		Robert C. Morris	
C-8105	7	Mattie A. Lesandler	60 00	60 00	85 00	52 50					257 50	2957	A 38	3		17	7		Dwight L. Ingram	V
C-8106	7	George W. Dorsett	17 50	17 50	23 00						58 00	Cash	D 689			1	9		George W. Dorsett, Jr.	
C-8107	7	S.D. County Welfare Dept		55 00	50 00						105 00	2991	58A			GAR	2		Walter A. Morris (County)	
C-8111	7	Bernard E. Swanson	72 50	72 50	85 00	52 50					282 50	Cash	A 264				10		Myrtle M. Swanson	
C-8102	8	Anderson-Ragsdale Mort.			90 00	63 00					153 00	CASH	61	2		3	6		Doris W. Sturms	
C-8117	8	Cypress View Mort.			85 00	52 50				12 00	149 50	2958	1176			1	8		Bessie M. Green	D
C-8119	8	Bert Wilder			90 00						90 00	CASH	42	2		17	7		Pre-need opening chg.	
C-8109	9	Harrison Stokley	92 50	92 50	90 00	63 00					338 00	Cash	A 1948				10		Maggie Lee Stokley	
C-8110	9	Charlotte Davison			90 00						90 00	cash	256	11		5	2		Annie P. Teachout	
C-8112	9	Pacific Beach Mortuary	145 00	145 00	90 00	63 00					443 00	2959	A 1477 1478				10		Alex Gusewich	
C-8114	9	Mrs. Earl Guy			90 00	63 00					153 00	2960	62		1	7	7		Adeline M. Dirwanger	
C-8115	9	Gladies White	60 00	60 00	85 00	52 50	25 00				282 50	2961	A 517	3		17	7		Lawrence White	V
C-8116	9	Sadie J. Kremer	72 50	72 50	85 00	52 50					282 50	Cash	A 3166				10		Anthony M. Kremer	
C-8124	11	Verda Mae Barnett	60 00	60 00							120 00	CASH	A 62	4		17	7		Pre-need	
C-8115	12	Pierce Bros Mortuary			90 00	63 00					153 00	CASH	52		1	6	7		Ora Brown	
C-8118	12	Estate of Mary Brunk			90 00	63 00					153 00	2962	996			3	8		Mary D. Brunk	
		AMT. FORD	2015 00	2078 00	2688 00	1485 00	89 00			12 00	8382 50									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of January 1970 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			346 00	386 00	486 00	276 45	139 00			30 00	1530 45								
C-8161	1/22	Pacific Beach Mortuary			23 00						23 00	2976	2	16		MAS	D		Willy E. Prokedorf ⊗
C-8162	1/22	Pacific Beach Mortuary			23 00						23 00	2977	124	42		IOOF		14	Velma M. A. Frankland ⊗
C-8167	1/22	Estate of Bessie C. White			90 00						90 00	2978	13	2		MAS	P		Bessie C. White
C-8169	1/22	Featheringill Mortuary	20 00	20 00	35 00	21 00					96 00	2979	D 990			2	9		John H. Desrosiers
C-8170	1/22	Donald Cumming	10 00	10 00	23 00						43 00	Cash	D 28		S	MAS	S		John Cumming
C-8160	1/23	Max F. Perez	60 00	60 00	90 00	63 00					273 00	2980	A 42	11		16	7		Reva M. Perez
C-8165	1/23	Annie M. Vinson	72 50	72 50	85 00	52 50					282 50	Cash	A 1556				10		Winston Roy
C-8168	1/23	S. D. County Welfare Dept.		55 00	50 00						105 00	2991	56A	2		GAR	2		Nicholas S. Plawski (county)
C-8171	1/23	Gener L. Spurlock			90 00						90 00	Cash	D 101	5		7	1		Fletcher H. Stone V
C-8175	1/23	Emelia C. Lady	7 50	7 50	23 00						38 00	Cash	D 63	9		5	7		Renell Gibbs
C-8164	1/26	Ragsdale Mort.	72 50	72 50	85 00	52 50					282 50	2981	A 1449				10		Rena M. Stewart
C-8173	1/26	Alice B. Phillips	92 50	92 50	90 00	63 00					338 00	2982	A 1927				10		Carl Phillips
C-8174	1/26	S. D. Co. Welfare Dept.		55 00	50 00						105 00	2991	56A	1		GAR	2		Harry C. Martin (County)
C-8177	1/26	James M. Burgess	72 50	72 50	85 00	52 50					282 50	2983	A 752				10		Addie A. Burgess
C-8178	1/26	Rogers Mortuary			23 00						23 00	2984	282			4	8		Edythe M. Small ⊗
C-8180	1/26	Charles Bean	185 00	185 00							370 00	CASH	M 939 940				10		Pre-need
C-8172	1/27	Charles O. Smith	60 00	60 00	85 00	52 50					257 50	CASH	A 73	1		16	7		Odell Smith V
C-8176	1/27	Rogers Mortuary	72 50	72 50	90 00	63 00	25 00				323 00	2985	A 3936				10		Glenn E. Riddle V
C-8179	1/27	S. D. Co. Welfare Dept.		55 00	50 00						105 00	2991	24	1		7	5		Gordaman Kendall (County)
C-8182	1/27	Beardsley Funeral Home	10 00	10 00	23 00						43 00	2986	D 29		S	MAS	S		Baby Boy Bassi
C-8181	1/28	S. D. County Welfare Dept		55 00	50 00						105 00	2991	24	2		7	5		Joseph Mastriana (county)
C-8184	1/28	Octavia Thornton	10 00	10 00	23 00						43 00	Cash	D 30		S	MAS	S		Richard M. Thornton
C-8186	1/28	S. D. County Welfare Dept.		55 00	50 00						105 00	2991	24	3		7	5		John Doe (county)
C-8183	1/29	Glen Abbey Mem. Park			23 00			10 00			33 00	Cash	25	4		MAS	T		Removal of Richard H. Plummer ⊗
C-8185	1/29	S. D. County Welfare Dept.		55 00	50 00						105 00	2991	24	5		7	5		Minnie L. Parker (County)
C-8188	1/29	S. D. County Welfare Dept.		55 00	50 00						105 00	2991	24	4		7	5		Dorothy K. Ives (county)
C-8189	1/29	S. D. County Welfare Dept.		28 00	25 00						53 00	2991	31		S	MAS	S		Glen N. Thomas (County)
C-8187	1/30	Ruthie K. McPhatter	60 00	60 00	85 00	52 50					257 50	Cash	A 26	5		17	7		Jasper J. Keeling
C-8191	1/30	S. D. County Welfare Dept		28 00	25 00						53 00	2991	63	10		5	7		Kent A. James (county)
C-8193	1/30	S. D. County Welfare Dept.		28 00	25 00						53 00	2991	63	11		5	7		Chucito Escamilla (county)
C-8196	1/30	Estelle J. Wilson	185 00	185 00							370 00	Cash	A 3207 3206				10		Pre-need
C-8200	1/31	Clemens Granite Co.					50 00				50 00	2987							
C-8201	1/31	Conti & Son Memorials					350 00				350 00	2988							
C-8202	1/31	Seaman-Poe Monument Co.					319 00				319 00	2989							
C-8203	1/31	So. Calif. Granite Co.					180 00				180 00	2990							
C-8204	1/31	S.D. Co. Welfare Dept.		(See W.O.'s listed above)								2991							
C-8205	1/31	El Camino Memorial Park				10 00					10 00	2992							VETS 9
C-8205	1/31	Whited Cemetery Service				50 00					50 00	2993							
C-8206																			VETS TO DATE 43
		AMT. FORD	4635 00	5326 00	6386 00	3292 95	1063 00	10 00		30 00	20742 95								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of February 1970 — Raymond W. Tibbe, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
C-8192	2	Cecil G. Tyler			90 00						90 00	Cash	125	1		6	1		Irene Tyler
C-8194	2	Billie M. Perrin	10 00	10 00	23 00						43 00	Cash	D 52		S	MAS	S		Monique M. Whitfield
C-8195	2	Bonham Brothers Mortuary			85 00	52 50					137 50	Cash	80			IOOF		43	Maud M. Kister
C-8197	2	Featheringill Mortuary			90 00	63 00					153 00	2994	25			5	8		Cora J. Cossar
C-8198	2	Richard L. Forsythe	60 00	60 00	85 00	52 50					257 50	2995	B 1559			3	8		Margery L. Hanly
C-8199	2	Charlene J. Denmon	72 50	72 50	90 00	63 00	25 00				323 00	2996	A 819				10		Boyce H. Denmon
C-8206	2	Lucienne McDowell	125 00	125 00	127 50	52 50					430 00	CASH	B 97	8 V		IOOF		43	Jeanne Dafflon (Extra Deep)
C-8210	2	Myra N. Baker	60 00	60 00							120 00	Cash	A 22	1		14	7		Pre-need
C-8211	2	Wanda K. Kramer	100 00	100 00							200 00	Cash	A 791			1	8		Pre-need
C-8212	2	Lillie Mae Peterson	72 50	72 50							145 00	Cash	A 751				10		Pre-need
C-8219	2	Robert H. Shone	72 50	72 50							145 00	Cash	A 3684				10		Pre-need
C-8208	3	Estate of Earl T. Johnston	72 50	72 50	90 00	63 00					298 00	2997	A 1903				10		Earl T. Johnston
C-8209	3	Floyd H. Parker	112 50	112 50	90 00						315 00	2998	A 1533				10		Roger J. Theis
C-8213	3	Thomas E. Barber	10 00	10 00	23 00						43 00	CASH	D 32	5		MAS	S		Shirley L. Barber
C-8217	3	Claremont Mortuary	17 50	17 50	23 00						58 00	CASH	D 1295			1	9		Esther Paul V
C-8221	3	Carlton Corder	72 50	72 50	85 00	52 50					282 50	2999	A 1591				10		Legny M. Corder
C-8224	3	S.D. Co. Welfare Dept.		28 00	25 00						53 00	3037	63	12		5	7		Infant Brown (County)
C-8190	4	Bonham Bros. Mortuary	60 00	60 00	85 00	52 50					257 50	Cash	A 26	7		17	7		Pre-need
C-8218	4	Fred N. Glover	60 00	60 00	90 00	63 00					273 00	CASH	A 36	4		16	7		Lillian G. Glover
C-8220	4	Pacific Beach Mortuary			90 00						90 00	3000	1312			1	8		Lillian B. Perry
C-8222	4	S.D. Co. Welfare Dept.		28 00	25 00						53 00	3037	63	13		5	7		James Smith (County)
C-8226	4	S.D. Co. Welfare Dept.		55 00	50 00						105 00	3037	24	6		7	5		William Ashley (County)
C-8227	4	L.M. White	60 00	60 00							120 00	CASH	A 27	8		16	7		Pre-need
C-8230	4	Merbely-Mitchell Mort.	92 50	92 50	90 00						275 00	3001	A 1619				10		Pre-need cemetery Chgs.
C-8214	5	Raymond F. Swartz			23 00	24 15				6 00	53 15	CASH	33.7	1				1	Hallie F. Isbell ∞
C-8223	5	Pacific Beach Mort.	72 50	72 50	90 00	63 00					298 00	3002	A 1267				10		Robert Halsham Jr. V
C-8225	5	Public Administrator	72 50	72 50	90 00		25 00				260 00	3003	C 127				10		Earl A. Burns V
C-8228	5	Pacific Beach Mort.	72 50	72 50	85 00	52 50					282 50	3004	A 833				10		William R. Gibbons
C-8234	5	Emily W. Holmstrom	92 50	92 50							185 00	CASH	A 3899				10		Pre-need
C-8229	6	Marie Neunier	60 00	60 00	85 00	52 50					257 50	3005	A 80	6		17	7		Margaret A. Comstock
C-8231	6	S.D. County Welfare Dept.		55 00	50 00						105 00	3037	23	1		7	5		Joe Victor
C-8232	6	Adolph J. Polenz	60 00	60 00	85 00	52 50					257 50	3006	B 1460			3	8		Marie Polenz
C-8235	6	Elsie D. Halsham	72 50	72 50							145 00	Cash	A 1268				10		Pre-need
C-8236	6	Henry J. Saladin	145 00	145 00							290 00	Cash	A 999 1000				10		Pre-need
C-8240	7	Annie Mae Vinson	145 00	145 00							290 00	CASH	A 1554 1555				10		Pre-need
C-8241	8	Edgar P. Carman	20 00	20 00							40 00	CASH	D 524			2	8		Pre-need
C-8233	9	Rogers Mortuary				42 00					42 00	3007	605				10		Difference between liner & Vault Chgs.
C-8237	9	Elva L. Nocek	225 00	225 00	90 00						540 00	3008	A 1053 1054				10		Henry M. Swensinger
C-8238	9	Edwin L. Carman, Sr.	20 00	20 00	23 00	21 00					84 00	CASH	D 570			2	8		Edwin L. Carman, Jr.
C-8243	10	S.D. County Welfare Dept.		28 00	25 00						53 00	3037	1	1		MAS	T		Lucy Ravalli (County)
C-8244	10	Mattie Singleton			90 00	105 00					195 00	Cash	38	18		MAS	T		Watie E. Dorris
		AMT. FORD	2187 50	2381 50	2092 50	927 15	50 00			600	7644 65								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of February 1970 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			2187.50	2381.50	2092.50	927.15	50.00			6.00	7644.65								
C-8245	1/0	Anderson-Ragsdale Mortuary	10.00	10.00	23.00						43.00	Cash	D 33		S	MAS	S		Gye T. Carter
C-8246	1/0	V. M. Sparks			180.00	126.00					306.00	Cash	70	7 8		1	1		Pre-need cemetery charges
C-8249	1/0	Antonia Nobles	72.50	72.50							145.00	Cash	A 2798				10		Pre-need
C-8250	1/0	Pacific Beach Mortuary					25.00				25.00	3009	1267				10		Govt marker installation
C-8242	1/1	Rudy Enriquez	37.50	37.50	55.00	26.25					156.25	CASH	D 136			3	9		Mark Enriquez
C-8254	1/1	Roberta K. Johnson			23.00	24.15				6.00	53.15	CASH	16	2		MAS	0		Maude E. Whiteman ⊗
C-8260	1/1	Charlene T. Denmon	72.50	72.50							145.00	CASH	A 820				10		Pre-need
C-8247	1/2	P. H. Ballou	72.50	72.50	85.00	52.50					282.50	CASH	A 2119				10		Alice Ballou
C-8252	1/2	Vivian Fetter			90.00						90.00	CASH	26		1	7	7		Enos P. Keller
C-8253	1/2	Jeanette K. Phelps	100.00	100.00	90.00	105.00	25.00				420.00	3010	A 866			1	8		Chilton D. Phelps V
C-8262	1/2	Public Administrator	60.00	60.00	85.00	52.50					257.50	3011	B 1835			3	8		Mary E. Alexander
C-8264	1/2	Beardsley Funeral Home			23.00	24.15				6.00	53.15	3012	31		2	8	7		Mabel M. Haas ⊗
C-8265	1/2	Luva Nebelong	145.00	145.00							290.00	Cash	A 4454 4455				10		Pre-need
C-8248	1/3	Mary C. Molina	72.50	72.50	90.00	63.00					298.00	3013	A 1071				10		Jess C. Molina
C-8255	1/3	S.D. County Welfare Dept.		28.00	25.00						53.00	3037	117	63A		7	1		Dessilines Pope (county)
C-8256	1/3	Public Administrator	72.50	72.50	85.00	52.50					282.50	3014	A 220				10		Marie E. McClure
C-8257	1/3	Walter R. Ramsey	60.00	60.00	85.00	52.50					257.50	Cash	B 264			10	7		Rosamond Ramsey
C-8258	1/3	John J. Molner	72.50	72.50	85.00	52.50					282.50	Cash	A 2897				10		Patricia Jo Sprague
C-8259	1/3	John E. Ragsdale	72.50	72.50	90.00	63.00					298.00	Cash	A 1483				10		Amy L. Ragsdale
C-8261	1/3	S.D. County Welfare Dept		55.00	50.00						105.00	3037	23	2		7	5		Walter A. Ryskowski (county)
C-8263	1/3	Neona L. Price			85.00	52.50					137.50	Cash	299			1	8		Harry D. Burke
C-8266	1/3	Sidney R. English	145.00	145.00							290.00	Cash	A 1358 1359				10		Pre-need
C-8268	1/3	Lee Maynard			180.00	126.00					306.00	Cash	306 307			1	8		Prop. transfer & pre-need charges
C-8269	1/3	Robert Walshaw, Sr.	72.50	72.50							145.00	Cash	A 1266				10		Pre-need
C-8267	1/6	Luva M. Nebelong			90.00	63.00					153.00	Cash	4454				10		Louis F. Nebelong
C-8277	1/6	Alice Briggs	10.00	10.00	23.00						43.00	Cash	D 34		S	MAS	S		Infant Briggs
C-8270	1/7	Walter H. Grothe	72.50	72.50	90.00	63.00					298.00	CASH	A 3780				10		Dora Grothe-Berg
C-8271	1/7	Philip S. Vincelett			90.00						90.00	CASH	231	3		11	7		Caroline E. Vincelett
C-8278	1/7	Rodney L. Belle	7.50	7.50	23.00						38.00	CASH	D 63	16		5	7		Infant Belle
C-8280	1/7	Featherngill Mortuary	10.00	10.00	23.00						43.00	3015	D 35		S	MAS	S		Michael O. Bellah
C-8282	1/7	Bonham Bros. Mortuary				63.00					63.00	3016	231	3		11	7		Caroline E. Vincent lines chg.
C-8251	1/8	Cornelia Wright			23.00	24.15				6.00	53.15	Cash	40	7		MAS	⊗		Cora E. Patten ⊗
C-8272	1/8	Virginia L. Grainger	75.00	75.00	135.00	63.00					348.00	Cash	B 1	"A"		MAS	R		Maurice H. Grainger (Extra deep) V
C-8273	1/8	Madge Mattocks	60.00	60.00	85.00	52.50					257.50	3017	A 82	10		16	7		Lyle H. Mattocks
C-8274	1/8	Anderson-Ragsdale Mortuary	60.00	60.00	90.00	63.00					273.00	3018	A 19	19		17	7		Charles H. Wright V
C-8275	1/9	Ethel J. Lancaster	60.00	60.00	90.00	63.00					273.00	CASH	A 57	1		16	7		Sanford C. Lancaster
C-8276	1/9	Gust A. Jader	92.50	92.50	90.00	63.00					338.00	CASH	A 4481				10		Inga M. Jader
C-8279	1/9	Frank Harrell			90.00	63.00					153.00	2019	53	6		3	5		Vera E. Church
C-8283	1/9	S.D. Co. Health Dept.		55.00	50.00						105.00	3037	23	3		7	5		Howard W. Riddell (Co. Asst.)
C-8286	1/9	Estate of Clyde F. Thompson	100.00	100.00	90.00						290.00	3020	A 647			1	8		Clyde F. Thompson
		AMT. FORD	3872.50	4704.50	4603.50	2380.35	100.00			24.00	15184.85								

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CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of February 1970 — Raymond W. Wehine, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
			387250	420450	460350	238035	10000			2400	1518485									
C-8288	19	Edna R. Smith	7250	7250	9000	6300	2500				32300	CASH	A 3677				10		Bluford O. Smith	✓
C-8292	19	Howard C. Osterlund	14500	14500							29000	CASH	A 2335 2336				10		Pre-need	
C-8293	19	Beardsley Funeral Home	6000	6000							12000	B021	A 36	3		16	7		Pre-need	
C-8284	20	Hildegard Kuhnert	7250	7250	8500	5250					28250	3022	A 540				10		Karl J. Kuhnert	
C-8285	20	Allen L. Vanderlinde	9000	9000	22500	12600					53100	3023	A 84	8		2	7		Arthur Vanderlinde (D.I.P. to pre-need cemetery charges)	
C-8290	20	Clara Brown	6000	6000	8500	5250	2500				28250	3024	A 73	4		16	7		James A. Brown	✓
C-8291	20	Cora Lee Webb	7250	7250	9000	6300					29800	Cash	A 1352				10		Arthur Webb	
C-8294	20	Coronado Mortuary	1000	1000	2300						4300	cash	D 36		S	MAS	S		Richard Lee Franklin	
C-8296	20	Emelia Thomsen				6300					6300	cash	62		6	6	7		Pre-need liner charge	
C-8299	22	Walter L. Timm	5000	5000							10000	CASH	B 1½	1		MAS	6		Pre-need	
C-8302	24	Kenneth Wood								1200	1200	CASH	106	243		4	7		Property transfer	
C-8287	24	Marian S. Best			2300	2415				600	53315	3028	65	3		4	7		Everett B. Miller ⊗	
C-8289	24	Sue Anderson			9000						9000	3025	901			3	8		Maria Buell	
C-8295	24	Dorothy L. McCoy	6000	6000	9000	6300					27300	CASH	B 31	2		14	7		Virginia B. Moncrief	
C-8297	24	Mae Bell	7250	7250	9000	6300					29800	3026	A 2707				10		George A. Bell	
C-8298	24	Frances E. Williams	7250	7250	9000	6300	2500				32300	3027	A 993				10		Ben A. Williams	✓
C-8301	24	Coronado Mortuary	1000	1000	2300						4300	CASH	D 37		S	MAS	S		Robert E. Franklin	
C-8305	24	Antonia Mar G. Brantley	7250	7250							14500	CASH	A 918				10		Pre-need	
C-8308	25	Russell F. Greer	7250	7250							14500	CASH	A 1690				10		Pre-need	
C-8300	26	Lorenza A. Johnson	7250	7250	9000	6300	2500				32300	CASH	A 3062				10		Lorenz Johnson	✓
C-8304	26	Est. of James J. Murphy			9000	6300					15300	3029	108			3	8		James J. Murphy	
C-8306	26	Wilhelm Hoffman	11250	11250	9000	6300					37800	CASH	A 3838				10		Antero V. Hoffman	
C-8307	26	Paris Mortuary	2000	2000	2300	2100					8400	CASH	D 476			2	8		James V. Hynek Jr.	
C-8310	26	S.D. Co. Welfare Dept.		2800	2500						5300	3037	117	42A		7	1		Faedra A. Emerald (County)	
C-8313	26	S.D. Co. Welfare Dept		2800	2500						5300	3037	117	42		7	1		Inf. Sid Kinney (County)	
C-8315	26	Etta C. Ellis	7250	7250							14500	CASH	A 3078				10		Pre-need	
C-8316	26	John W. Bishop	3750	3750							7500	CASH	E 929				10		Pre-need	
C-8318	26	Mary M. Williams	7250	7250	9000	6300					29800	CASH	A 1988				10		Roy V. Williams	
C-8303	27	Margaret T. Hood	7250	7250	9000	6300					29800	3030	A 2234				10		George T. Hood	✓
C-8309	27	Robert T. Crooks	6000	6000	8500	5250					25750	CASH	A 76	6		16	7		Carrie Crooks	
C-8312	27	S.D. Co. Welfare Dept.		5300	5000						10500	3037	18	6		7	5		John Davis (County)	
C-8314	27	Mesbley-Mitchell Mortuary			9000						9000	3031	4	6		I.O.O.F.		13	Hortense Alspaugh	
C-8317	27	Harry M. Long	7250	7250	9000	6300					29000	CASH	A 1092				10		Gladys M. Long	
C-8319	27	S.D. Co. Welfare Dept.		5300	5000						10500	3037	38A			GAR	3		Norman C. Williams (County)	
C-8322	27	Josephine A. Cralle	7250	7250							14500	CASH	A 1183				10		Pre-need	
C-8323	27	Anderson-Ragsdale Mort	12000	12000							24000	CASH	A 76	7/8		17	7		Pre-need	
C-8332	28	So. Calif. Granite Co.					17500				17500	3032								
C-8333	28	Conti & Son Memorials					25000				25000	3033								
C-8334	28	Seaman-Pac Monument Co.					25000				25000	3034								
C-8335	28	Greenwood Cemetery				2000					2000	3035								
		AMT. FOR'D	565000	614800	649550	348500	87500			4200	2269550									

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CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of February 1970 — Raymond W. Rehme, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			5650 00	6148 00	6495 50	3485 00	875 00			42 00	22695 50								
C-8336	28	Whited Cemetery Service				70 00					70 00	3036							Vets this Mo. 10
C-8337	28	S.D. Co. Welfare Dept		(See above		Wr.o.'s)						3037							Vets To date 453
AMT. FOR'D			5650 00	6148 00	6495 50	3555 00	875 00			4200	22765 50								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of March 1970 — Raymond W. Detine, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
C-8320	1/2	S.D. Co. Welfare Dept.		28 00	25 00						53 00		63	17		5	7		Tammy D. Thomas (County)
C-8324	1/2	Jo. N. Grantham	200 00	200 00	90 00	105 00					595 00	CASH	A 1165-1166			1	8		Claude F. Grantham
C-8325	1/2	Ferdinand L. Reissner	17 50	17 50	23 00						58 00	CASH	D 1299			1	9		Lerelei R. Reissner
C-8328	1/2	George L. Sharp	60 00	60 00	85 00	52 50					257 50	CASH	A 36	7		16	7		Nellie Keene
C-8329	1/2	Alma G. Strong	72 50	72 50	85 00	52 50	25 00				307 50	CASH	A 4197				10		Paul M. Baker
C-8321	1/3	Featheringill Mortuary	72 50	72 50	85 00	52 50					282 50	3038	A 476				10		Billie Trikes
C-8326	1/3	Estate of Stanley Snyder	72 50	72 50	90 00	63 00					298 00	3039	A 1561				10		Stanley Snyder
C-8327	1/3	Betty M. Posladek	72 50	72 50	90 00	63 00					298 00	3040	A 3517				10		Richard Posladek V
C-8330	1/3	Mildred N. Casteel			90 00	63 00					153 00	CASH	35	3		2	7		Cora M. Masker
C-8331	1/3	Gilbert Spaulding, Sr.	72 50	72 50	90 00	63 00					298 00	CASH	A 1379				10		Charlotte Brantigam
C-8343	1/3	Nicholas D. Dontas	72 50	72 50	90 00	63 00	25 00				323 00	CASH	A 2626				10		Pre-need
C-8344	1/3	Allie B. Phillips	92 50	92 50							185 00	CASH	A 1928				10		Pre-need
C-8339	1/4	S.D. Co. Welfare Dept		28 00	25 00						53 00		117	41		7	1		Walter C. Willis, Jr. (County)
C-8340	1/4	Estate of Madge Boyd			90 00	63 00					153 00	3041	34	1		3	5		Madge B. Boyd
C-8341	1/4	Johnson-Swan Mortuary	10 00	10 00	23 00						43 00	3042	D 237			15	7		Stuart A. McElfresh
C-8346	1/4	Donald L. Logans					25 00				25 00	CASH	3525				10		Gmt. marker inst.
C-8348	1/4	Carrie Luster					25 00				25 00	CASH	A 58	11		17	7		Gmt. marker inst.
C-8338	1/5	Virgie A. Baske	92 50	92 50	80 00	63 00					338 00	3043	A 1015				10		Henry U. Baske V
C-8342	1/5	Est. of: Lewis C. Cook	25 00	25 00	135 00	63 00					248 00	3044	118			100F		34	Lewis C. Cook (X-Deep)
C-8354	1/5	Arolyn M. Philipp	72 50	72 50							145 00	CASH	A 3777				10		Pre-need —
C-8356	1/5	Emily N. Mapiell	72 50	72 50							145 00	CASH	A 2710				10		Pre-need
C-8345	1/6	Miss Winifred Manuel			90 00	105 00					195 00	Cash	14	2		4	7		Alice M. Jones
C-8347	1/6	Allview-Wilson Mortuary			90 00						90 00	Cash	935			3	8		Earl H. Hover
C-8349	1/6	Donald W. Dodds	125 00	125 00	135 00	126 00					511 00	cash	B 63	11 (DIP) 12		MAS	S		Carolyn A. Dodds (Extra deep) + Donald W. Dodds
C-8352	1/6	Henry B. Humbert	72 50	72 50	90 00						235 00	Cash	A 2533				10		Audrey Eugene Riley
C-8353	1/6	S.D. County Welfare Dept.			50 00						50 00		17			IOOF	C		Mildred E. Rose (County) (owned grave)
C-8358	1/6	Harry De Jong	72 50	72 50							145 00	Cash	A 1091				10		Pre-need
C-8359	1/6	Rudolph S. Leffler	145 00	145 00	180 00	210 00					680 00	Cash	A2 2433 2434				10		Pre-need lots, openings, + vaults
C-8361	1/7	Etta C. Ellis			90 00						90 00	CASH	3078				10		Pre-need opening.
C-8311	1/9	E.A. Beisenegger			23 00	24 15				6 00	53 15	CASH	12	5		MAS	G		John W. Kyle ⊗
C-8351	1/9	Marguerite J. Davis			90 00	63 00					153 00	CASH	214	3		GAR	2		Pearl E. Bonneau
C-8355	1/9	Albert R. Martinez	20 00	20 00	23 00						63 00	CASH	D 477			2	8		Craig R. Martinez VD
C-8357	1/9	Public Administrator	72 50	72 50	85 00	52 50	25 00				307 50	3045	A 474				10		Hubbard A. Holman
C-8360	1/9	Anderson-Ragsdale Mort.			90 00	63 00					153 00	CASH	76	7		17	7		Oscar E. Hunter
C-8363	1/9	William G. Darnell	60 00	60 00	90 00						210 00	CASH	A 56	2		17	7		Mattie Anderson
C-8364	1/9	Pacific Beach Mort.	10 00	10 00	23 00						43 00	3046	D 53		S	MAS	S		Unf. North
C-8269	1/9	Frances E. Williams	72 50	72 50							145 00	CASH	A 994				10		Pre-need
C-8365	1/10	Conrad Mortuary			90 00	63 00					153 00	3047	1697				10		Gustave Nystrom
C-8368	1/10	S.D. Co. Welfare Dept		28 00	25 00						53 00		117	41A		7	1		John Doe's #A + #B. (County)
C-8350	1/11	Anderson-Ragsdale Mort.	60 00	60 00	85 00	52 50					257 50	Cash	A 74	2		17	7		Kenneth M. Andrews
C-8362	1/11	Beardsley Funeral Home	112 50	112 50	90 00	63 00					378 00	3048	A 2072				10		Kathryn Cook
		AMT. FORD	1900 00	1994 00	2445 00	1588 65	125 00			6 00	8248 65								

Month of March 1970 Raymond W. Detlue Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			1900 00	1984 00	2645 00	1588 65	125 00			6 00	8248 65								
C-8370	√11	Eula J. Rager	72 50	72 50	90 00	63 00					298 00	Cash	A 2592				10		Lawrence Rager
C-8371	√11	Pacific Beach Mortuary			85 00	52 50					137 50	3049	121			MAS	P		Percy L. Haugle
C-8375	√11	S.D. County Welfare Dept.		28 00	25 00						53 00		117	40		7	1		John A. F. Singleton (county)
C-8377	√11	S.D. County Welfare Dept.		55 00	50 00						105 00		18	5		7	5		Hermelinda Kelly (county)
C-8378	√11	S.D. County Welfare Dept.		28 00	25 00						53 00		117	70A		7	1		Trinidad L. de Garcia (county)
C-8380	√11	Pearl M. Ray					25 00				25 00	Cash	18	3		MAS	N		Gov't. marker installation
C-8382	√11	Harold J. Walden	193 75	193 75							387 50	Cash	A 996 998 998 (DIP)				10		Pre-need
C-8383	√11	Ines Katzung			90 00	63 00					153 00	Cash	4115				10		Pre-need cemetery charges
C-8384	√11	Alla M. Lewis	60 00	60 00							120 00	Cash	B 272	2		14	7		Pre-need
C-8366	√12	Leroy Bradford	60 00	60 00	90 00	63 00					273 00	CASH	B 31	1		14	7		Llewellyn Bradford
C-8367	√12	Russell F. Grether			90 00	63 00					153 00	CASH	36	3		GAR	3		Anna G. Grether
C-8374	√12	Johnson-Saum Mort.	15 00	15 00	35 00	21 00					86 00	3050	D 26	19		3	7		Kenwin L. Houston
C-8376	√12	Clara A. Bush	72 50	72 50	90 00	63 00					298 00	CASH	A 4195				10		Robert S. Bush, Sr.
C-8388	√12	Greenwood Mort.			23 00						23 00	3051	90			IOOF		35	Walter E. Dorn ⊗
C-8389	√12	Louise D. Adams					25 00				25 00	CASH	85	3		14	7		Marker Inst.
C-8372	√13	Donell W. Dodds			90 00	63 00					153 00	CASH	A 63	12		MAS	5		Gordon A. Dodds
C-8373	√13	Adelaide L. Burn	100 00	100 00	90 00	63 00					353 00	CASH	A 1190			1	8		Pre-Need
C-8379	√13	Merkley-Mitchell Mortuary			90 00	63 00					153 00	3052	314			1	8		Adrian C. Hetue
C-8381	√13	Charles M. Horige	397 50	397 50	55 00						850 00	3053	A 5107 5108 5109				10		Karen M. Horige
C-8385	√13	Ernest F. Mellinger	112 50	112 50	85 00	52 50	25 00				387 50	3054	A 3750				10		Walter S. Mellinger V
C-8393	√14	Max H. Perez, Sr.	60 00	60 00							120 00	Cash	A 42	10		16	7		Pre-need
C-8399	√15	Lucy Carnigliaro	72 50	72 50	90 00	63 00					298 00	Cash	A 896				10		Pre-need lot + cemetery charges
C-8401	√15	Arthur D. Miller	72 50	72 50							145 00	Cash	A 2614				10		Pre-need
C-8386	√16	Joseph E. Peavy	72 50	72 50	90 00	63 00					298 00	Cash	A 1248				10		Thomas M. Peavy (active-VW) V
C-8387	√16	Anderson-Ragsdale Mortuary	60 00	60 00	85 00	52 50					257 50	Cash	A 78	1		17	7		Morris A. Byrd
C-8390	√16	Conrad Mortuary			90 00	63 00					153 00	3057	265	7		5	2		Anne M. Hannibal
C-8392	√16	S.D. County Welfare Dept		55 00	50 00						105 00		23	4		7	5		Jewel Mae Geiger
C-8396	√16	Lessie C. Poole			85 00	52 50					137 50	Cash	254	5		14	7		Dorothy B. Arbuckle
C-8410	√16	Eugene J. Henry	72 50	72 50							145 00	Cash	A 1682				10		Pre-need
C-8395	√17	Clifford F. Morgan	92 50	92 50	90 00	63 00					338 00	Cash	A 1405				10		Aileen F. Morgan V(D)
C-8397	√17	Zelda M. Rhyne	50 00	50 00	90 00	63 00					253 00	Cash	A 123			3	6		Harold Elmore
C-8405	√17	S.D. County Welfare Dept.		55 00	50 00						105 00		18	4		7	5		Robert V. Coats
C-8391	√18	Paul Tilton			23 00	24 15				6 00	53 15	Cash	22	35		MAS	L		Beatrice F. Tilton ⊗
C-8394	√18	Melvin T. Holmes	60 00	60 00	85 00	52 50					257 50	Cash	A 24	7		17	7		Anna Belle Holmes
C-8400	√18	LeRoy L. Linder	60 00	60 00	90 00	63 00					273 00	Cash	B 560			3	8		Jimmie Lee Linder
C-8402	√18	Benjamin D. Romero			90 00	63 00					153 00	3058	7	2		IOOF		16	Jefferino C. Romero
C-8403	√18	Pacific Beach Mortuary	37 50	37 50	23 00						98 00	3059	E 3038				10		Roy J. Krabbenhoeft ⊗
C-8404	√18	Raymond Figueroa			90 00	63 00					153 00	Cash	V6 83			3	8		Ernesto Figueroa
C-8408	√18	Ellison A. McGuire	200 00	200 00	90 00	63 00					553 00	3060	A 1015 1016			1	8		Gertrude A. McGuire
C-8415	√18	S.D. County Welfare Dept.		28 00	25 00						53 00		117	39		7	1		Alicia Dimas (County)
		AMT. FOR'D	3897 75	4226 75	4984 00	2967 30	200 00			12 00	16283 80								

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CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of March 1970 — Raymond W. Ecker, Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
			3893 75	4226 75	4984 00	2967 30	200 00			112 00	16283 80								
C-8416	18	Harold F. Gabrielson			23 00	24 15				6 00	53 15	Cash	5		7	5	7		Pre-need charges
C-8418	18	Louis Hoeltzel	112 50	112 50							225 00	Cash	A 461				10		Pre-need
C-8406	19	Newton J. Walker	145 00	145 00	90 00						380 00	Cash	A 2499 2500				10		Ora W. Walker
C-8409	19	John F. Mellor, Jr.	72 50	72 50	85 00	52 50	25 00				307 50	CASH	A 4291				10		John F. Mellor Sr. ✓
C-8412	19	Curtis A. Fransue	72 50	72 50	90 00	63 00	25 00				323 00	CASH	A 3595				10		Edward M. Fransue ✓
C-8414	19	Travis Harris	92 50	92 50	85 00	52 50					322 50	3061	A 188				10		Bovie M. B. Harris
C-8419	19	S.D. Co. Welfare Dept.		55 00	50 00						105 00		18	3		7	5		John Doe #4
C-8420	19	Greenwood Mort.			23 00	24 15				6 00	53 15	3062	10	3		MAS	P		Thelma G. Shapskay ⊗
C-8423	19	D.W. McGonigal	145 00	145 00							290 00	CASH	A 110 111				10		Pre-need
C-8411	20	John T. Burks	72 50	72 50	90 00	63 00					298 00	CASH	A 2196				10		Marvin J. Burks
C-8413	20	Enola R. Smith	60 00	60 00	90 00	63 00					273 00	CASH	A 25	11		16	7		Clarence Smith
C-8421	20	Pearl M. Worth	60 00	60 00	85 00	52 50	25 00				282 50	3063	A 79	8		17	7		John J. Worth ✓
C-8424	20	S.D. Co. Welfare Dept.		55 00	50 00						105 00		18	2		7	5		Glendora M. Fox (County)
C-8428	20	Ethel M. Kenny	60 00	60 00	90 00	63 00					273 00	CASH	A 20	9		17	7		Pre-need
C-8429	21	Charles F. Hansen					25 00				25 00	Cash	3947				10		Govt. marker installation
C-8398	23	Rogers Mortuary	25 00	25 00	23 00						73 00	3064	E 107	4		IOOF		43	Peter Crockett ⊗
C-8422	23	Eloise Gary	60 00	60 00	85 00	52 50					257 50	CASH	A 2	7		17	7		Gertrude B. Henson
C-8425	23	Public Administrator	60 00	60 00	85 00	52 50					257 50	3065	B 1746			3	8		Benjamin H. Edwards
C-8426	23	Irene Gilstrap			90 00	63 00					153 00	CASH	88	4		2	7		Joseph F. Gilstrap
C-8431	23	Joe Green	60 00	60 00	85 00	52 50					257 50	CASH	A 56	1		16	7		Amy Lou Green
C-8432	23	Featherinqill Mortuary	92 50	92 50	90 00	63 00					338 00	3066	A 2748				10		Grant W. Lester
C-8417	24	Lewis Colonial Mortuary	25 00	25 00	23 00						73 00	3067	E 106	5		IOOF		43	Albert L. Adams ⊗
C-8430	24	James P. Crittenden	145 00	145 00	90 00	63 00					443 00	3068	A 1081 1082				10		James M. Ricketts
C-8440	24	Frederick A. Klukas	72 50	72 50							145 00	Cash	A 3163				10		Pre-need
C-8441	24	Ray L. Peabody	145 00	145 00							290 00	cash	A 2519 2520				10		Pre-need
C-8436	25	Daniel L. LaMar			23 00	24 15				6 00	53 15	Cash	42	3		2	7		Richard D. LaMar, Jr. ⊗
C-8438	25	Rogers Mortuary			23 00			10 00			33 00	cash	9	1		MAS	D		Mabel K. Schrepel ⊗ removal
C-8439	25	Anderson-Ragsdale Mortuary			90 00	63 00					153 00	3069	76	8		17	7		Sally P. Hunter
C-8443	25	Gertrude Emmons	50 00	50 00							100 00	Cash	B 2½	3		MAS	H		Pre-need
C-8444	25	Maria R. Richeson	25 00	25 00	23 00						73 00	Cash	E 105	5		IOOF		43	Ask. plot and pre-need opening
C-8435	26	James O. Melton	60 00	60 00	90 00	63 00					273 00	3070	B 59	2		1	7		Nettie O. Melton
C-8437	26	Estate of Mary E. Althouse			90 00						90 00	3071	67			IOOF		21	Mary Ellen A. Althouse
C-8442	26	Lewis Colonial Mortuary			23 00						23 00	3072	127	20		IOOF		14	Elizabeth R. Olsen
C-8448	26	S.D County Welfare Dept		28 00	25 00						53 00		117	39A		7	1		Infant Boy McCann (county)
C-8449	26	Devana D. Baker	112 50	112 50							225 00	Cash	1538				10		Pre-need
C-8434	27	Velma L. Reed	60 00	60 00	90 00	63 00					273 00	3073	B 72	3		17	7		Willie M. Reed
C-8452	27	Gladies White	120 00	120 00							240 00	Cash	A 57	4 5		17	7		Pre-need
C-8457	28	Mildred L. Kelly	72 50	72 50							145 00	cash	A 2407				10		Pre-need
C-8445	30	Gilbert O. Mumy	72 50	72 50	90 00						235 00	3074	A 2232				10		Lora Clendening
C-8446	30	Mattie Mullen	90 00	90 00							180 00	cash	B 280	2		14	7		Pre-need
		AMT. FOR'D	6133 75	6047 75	6973 00	3984 75	300 00	10		300	24036 25								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of March 1970 — Raymond W. Dahne, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			61 33 75	66 04 75	69 73 00	39 88 75	300 00	10 00		30 00	240 36 25								
C-8450	✓30	Wesley Thornton	20 00	20 00	35 00	21 00					96 00	CASH	D 734			2	9		Anthony C. Thornton
C-8451	✓30	Beardsley Funeral Home			90 00	63 00					153 00	3075	A 3320				10		Ora F. Carpenter
C-8453	✓30	C. C. Conner			90 00						90 00	CASH	38			IOOF		13	Belle N. Babbitt
C-8455	✓30	Winifred Piker	277 50	277 50	90 00	63 00					708 00	4426	A 279 280 281				10		Gilbert T. Piker
C-8458	✓30	Public Administrator			85 00	52 50					137 50	4427	15	8		4	4		Alice A. Harter
C-8460	✓30	Blanche Kendall					25 00				25 00	CASH	59	2		17	7		Lot, marker, inst.
C-8461	✓30	George Trekas	72 50	72 50							145 00	CASH	A 415				10		Pre-need
C-8427	✓31	Laura M. Dale			23 00	24 15				6 00	53 15	CASH	8	11		4	6		Samuel A. Dale ⊙
C-8447	✓31	S.D. Co. Welfare Dept		25 00	25 00						53 00	4434	117	38		7	1		Infant Girl Brown (County)
C-8454	✓31	Ethel M. Sapton	92 50	92 50	90 00						275 00	CASH	A 935				10		Robert L. Sapton
C-8459	✓31	Henry B. Nicholson			90 00	63 00					153 00	CASH	301			5	8		Evelyn Nicholson
C-8465	✓31	Seaman-Poe Monument Co.					250 00				250 00	4428							
C-8466	✓31	Conti & Son Memorials					25 00				25 00	4429							
C-8467	✓31	So. Calif. Granite Co.					150 00				150 00	4430							
C-8468	✓31	Clemens Granite Co.					249 98				249 98	4431							
C-8469	✓31	Greenwood Cemetery				20 00					20 00	4432							
C-8470	✓31	Whited Cemetery Service				70 00					70 00	4433							
C-8471	✓31	S.D. Co. Welfare Dept		(See above County entries)								4434							VETS THIS MO. 8
																			VETS TO DATE 461
		AMT. FOR'D	6596 25	7095 25	7591 00	4361 40	1229 98	10 00		3600	26919 88								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of April 1970

Raymond W. Tichne Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
C-8474	1	Irving L. Crawford	72 50	72 50							145 00	CASH	A 3954				10		Pre-need
C-8475	1	Nicholas Obrutschoff	145 00	145 00							290 00	CASH	A 81482				10		Pre-need
C-8462	2	Margaret M. VanBuren	10 00	10 00	55 00	26 25					101 25	CASH	D 33	26		MAS	Q		Ronald A. Casey
C-8464	2	Public Administrator	72 50	72 50	90 00	63 00					298 00	4435	A 414				10		George Ruckin
C-8476	2	Goodbodys Blvd. Chapel	25 00	25 00	23 00	24 15					97 15	CASH	E 110	5		IOOF		43	William H. Robben ⊙
C-8478	2	Myra N. Baker	60 00	60 00							120 00	CASH	B 22	2		14	7		Pre-need
C-8479	2	Ida F. Price	72 50	72 50	90 00	63 00					298 00	CASH	D 2816				10		Pre-need Cem. chgs.
C-8480	2	Nina A. Burger	120 00	120 00	90 00	210 00					540 00	CASH	A 58	9	10	16	7		Pre-need Cem. chgs.
C-8463	3	Ruby M. Horne			85 00	52 50					137 50	Cash	41	10		15	7		Lulu A. Horne
C-8472	3	Sidney Rance			85 00	52 50					137 50	Cash	1240			3	8		Jessie F. Garey
C-8473	3	S.D. County Welfare Dept.		55 00	50 00						105 00		18	1		7	5		Lorenzo Robles (County)
C-8477	3	Mrs. Harold West	75 00	75 00	135 00						285 00	Cash	A 46	8		MAS	S		Sophia C. Parsons (Extra Depth)
C-8483	3	S.D. County Welfare Dept.		55 00	50 00						105 00		19	6		7	5		Daisey Richards (County)
C-8484	3	Charles R. Tatum	225 00	225 00	180 00	210 00					840 00	Cash	A 1858 1859				10		Pre-need lots & cemetery charges
C-8485	3	Charles O. Smith					25 00				25 00	Cash	73	1		16	7		Gov't marker installation
C-8487	3	Julia Constantine			90 00	63 00					153 00	Cash	4	3		5	3		Pre-need cemetery charges
C-8488	3	Public Administrator					25 00				25 00	Cash	26	6		17	7		Gov't marker installation
C-8489	3	Bonham Brothers Mortuary				105 00					105 00	4436	46	8		MAS	S		Vault for Sophia Parsons
C-8491	4	Hildegard Kuhnert	72 50	72 50							145 00	CASH	A 541				10		Pre-need lot
C-8481	6	Mina L. Edwards	60 00	60 00	90 00	63 00					273 00	4437	A 21	3		17	7		Walter B. VanBelt
C-8486	6	William W. Mathews	72 50	72 50	90 00	63 00					298 00	4438	A 4206				10		Eleanor M. Roarks
C-8490	6	Featherngill Mortuary	60 00	60 00	85 00	52 50					257 50	4439	A 81	6		17	7		Anna M. Duprey
C-8497	6	Marlow Hunt	6 00	6 00							12 00	CASH	117	66		7	1		To allow mkr. setting on Co. grant.
C-8482	7	Public Administrator	50 00	50 00	85 00	52 50					237 50	4440	A 104	9		IOOF		43	Lawrence Kuehert.
C-8498	7	La Jolla Mortuary			23 00						23 00	4441	57	37		IOOF		16	Lena de Guiscard ⊙
C-8503	7	Robert J. Shook	60 00	60 00							120 00	CASH	A 39	6		17	7		Pre-need
C-8493	8	El Cajon Mortuary			90 00	105 00					195 00	4442	115			5	8		Lewis Hyde
C-8495	8	Anderson-Ragsdale Mortuary			85 00	52 50					137 50	Cash	4	1		14	7		Will Strickland
C-8496	8	Goodbody's Blvd. Mortuary	60 00	60 00	90 00	63 00	25 00				298 00	Cash	B 9034			3	8		Paul Addis
C-8500	8	S.D. County Welfare Dept.		28 00	25 00						53 00		117	38A		7	1		Chandra L. Waller (County)
C-8505	8	Lennie Lee Riles					25 00				25 00	Cash	1481				10		Gov't marker installation
C-8506	8	Emnya Ketteringham	100 00	100 00							200 00	Cash	B 2829	C	6	3	2		Pre-need
C-8494	9	Arthur Schlosser	72 50	72 50	90 00	63 00					298 00	4443	A 2795				10		Raynhild M. Johnson
C-8499	9	Clare Wright	72 50	72 50	90 00	63 00					298 00	CASH	A 3346				10		Henry C. Wright ✓
C-8501	9	Est. of Joseph Tranber			90 00	63 00	25 00				178 00	4444	16	2		IOOF		10	Joseph Tranber ✓
C-8502	9	May K. Sisson	100 00	100 00	85 00	52 50	25 00				362 50	CASH	A 1308			1	8		Ralph E. Sisson ✓
C-8511	9	Emnya Ketteringham								12 00	12 00	CASH	25-26		7	3	2		Prop. transfer
C-8510	9	Gerber L. Spurlock					25 00				25 00	Cash	101	5		7	1		Gov't marker installation
C-8504	10	J. Clyde Vaught	75 00	75 00	135 00	105 00					390 00	4445	B 22	B		MAS	J		Thelma L. Vaught
C-8507	10	Arthur P. Foster	60 00	60 00	85 00	52 50					257 50	Cash	B 87	2		17	7		Paul A. Foster, Jr.
C-8509	10	Beardsley Funeral Home	72 50	72 50	90 00	63 00					298 00	4446	A 604				10		Martha B. Padgett
		AMT. FOR'D	1871 00	2009 00	3351 00	1782 90	175 00			12 00	8200 90								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of April 1970 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			187100	200900	235100	178270	17500			1200	820090								
C-8514	T 10	Linda Pease	1000	1000	2300						4300	Cash	D 235 B			15	7		Jennifer M. Fletcher
C-8508	T 13	Lucius Gentry	6000	6000	8500	5250					25750	Cash	B 7	1		14	7		Videll E. Wilson
C-8512	T 13	Mary H. Gurney			9000	6300					15300	4447	205	4		1	1		Ada Boyd
C-8515	T 13	Donmarie Kent	13250	13250	9000	6300					41800	Cash	A 4656				10		Willie L. Jefferson
C-8516	T 13	Estate of Jean Garrettson			9000						9000	4448	41	3		4	5		Jean Garrettson
C-8526	T 13	Louis Hoeltzel	11250	11250							22500	Cash	A 462				10		Pre-need
C-8513	√ 14	Columbus Livingston II	3750	3750	5500	2625					15625	4449	D 141			3	9		Columbus Livingston III
C-8517	√ 14	Elizabeth E. Davies	10875	10875	13500	10500					45750	4450	A 2020				10		Arthur Davies (Extra deep) D.I.P.
C-8518	√ 14	Anderson-Ragsdale Mortuary	6000	6000	8500	5250					25750	Cash	B 74	10		17	7		Delma D. Ranson V
C-8519	√ 14	Andrew Robinson	7250	7250	9000	6300					29800	4451	A 2517				10		Rebecca L. Gines (aka Thrash)
C-8522	√ 14	S.D. County Welfare Dept.		5500	5000						10500		19	5		7	5		Crescencio Plasencia
C-8527	√ 14	La Vetta Doukas	14500	14500	9000						38000	4452	A 915 916				10		Peter J. Doukas
C-8529	√ 14	Virginia L. Grainger					2500				2500	Cash	1	A		MAS	R		Govt marker installation
C-8531	√ 14	Pyramid Granite Co.					2500				2500	Cash	476			5	8		Marker installation
C-8533	√ 14	Antonio Echeverria	7250	7250							14500	Cash	A 1070				10		Pre-need
C-8521	√ 15	Helen Wing	5000	5000	9000						19000	4453	A 53	10		3	5		Mabel R. Burgess
C-8523	√ 15	Mary Lee Henry	6000	6000	8500	5250					25750	Cash	B 1918			3	8		Albert Henry
C-8525	√ 15	Remington D. Gioell			8500	5250					13750	Cash	413			1	8		Ronald A. Priest
C-8528	√ 15	Edith Kaye Murphy	1000	1000	3500	2100					7600	Cash	D 428			15	7		Adam M. Williams
C-8534	√ 15	Etta C. Ellis				6300					6300	Cash	3078				10		Pre-need liner charge
C-8535	√ 15	Edith M. Saxton	9250	9250							18500	Cash	A 936				10		Pre-need
C-8536	√ 15	S.D. County Welfare Dept.		2800	2500						5300		117	37		7	1		Christine Hamme (county)
C-8538	√ 15	S.D. County Welfare Dept.		5500	5000						10500		19	4		7	5		Paula R. Mapps (county)
C-8530	√ 16	Rogers Mortuary	7250	7250	9000	6300					29800	4454	A 1581				10		Svan H. Holstrom
C-8537	√ 16	Alice M. Jackson	6000	6000	8500	5250					25750	CASH	A 60	6		17	7		Florence Huntley
C-8520	T 17	Keiichi Inouye			9000						9000	Cash	27	2		11	7		Ume Inouye
C-8524	T 17	Dorothy Herald	7500	7500	22500						37500	4455	A 38	15		MAS	S		Hershel H. Herald (Extra Deep + Crowning opening)
C-8532	T 17	Navy Relief Society Auxiliary	1000	1000	2300						4300	Cash	D 38		"S"	MAS	S		Galen C. Bowens
C-8540	T 17	Verna R. Neumayer	18500	18500	9000	6300					52300	4456	A 774 775				10		Albert H. Neumayer
C-8541	T 17	Johnson-Saum + Knobel Mort.	1000	1000	3500	2100					7600	4457	D 33	66		MAS	Q		Linh Nguyen
C-8543	T 17	Alice McCormick	7250	7250							14500	Cash	A 1162				10		Pre-need
C-8544	T 17	S.D. County Welfare Dept.		2800	2500						5300		E 117	37A		7	1		Deborah D. Larkins
C-8539	√ 20	Gertrud Hodapp	3750	3750	4600						12100	4458	1409			1	8		Karl L. Hodapp ®
C-8548	√ 20	Erna F. Clint								1200	1200	CASH	44	4		MAS	S		Property transfer
C-8545	√ 21	Albert D. Edmonds	22500	22500	9000	6300					60300	4459	A 2077 2078				10		May Beth Edmonds
C-8546	T 22	Rev. Caney Johnson	2500	2500	13500						18500	4460	71	10		15	7		Lulu B. Johnson (Extra Deep)
C-8550	T 22	Clara Thompson	6000	6000	8500	5250					25750	Cash	A 44	5		17	7		Kenneth C. Thompson
C-8553	T 22	Mary Lee Knight					2500				2500	Cash	E 19	4		17	7		Govt Marker Installation
C-8554	T 22	Grace Middlebrook	3750	3750	4600						12100	Cash	F 101			IOOF		25	Pre-need ash plot + openings
C-8559	T 22	Orbe Johnson	6000	6000							12000	Cash	A 56	6		17	7		Pre-need
		AMT. FOR'D	382475	402875	466900	271215	25000			2400	1560865								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of April 1970 — Raymond W. Dehne, Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS	
			382475	412875	466900	271215	25000		1	12400	1560865									
C-8549	23	Charles B. Collins			8500	5250					13750	CASH	2	12		MAS	O		Charles B. Collins	
C-8552	23	Annie M. Ferguson	14500	14500	9000	6300					44300	4461	A 1175 E 1176				10		James T. Ferguson	
C-8562	23	Ben F. Worden	3750	3750							7500	CASH	3554				10		Pre-need	
C-8547	24	Jettie B. Spencer	6000	6000	9000	6300					27300	Cash	A 27	9		16	7		Eutychus Spencer	V
C-8556	24	Pacific Beach Mortuary	5000	5000	9000						19000	4462	B 25	A		MAS	Q		Julia F. Bell	D
C-8555	24	Henry Johnson	6000	6000	8500	5250					25750	4463	A 23	11		17	7		Mabel F. Johnson	
C-8557	24	Beardsley Funeral Home			8500	5250					13750	4464	3893				10		Molly L. Berg	
C-8558	24	Nelson Muller	6000	6000	9000	6300					27300	Cash	A 896			3	8		Lorraine A. Muller	
C-8560	24	S.D. County Welfare Dept.		2800	2500						5300		117	36		7	1		Infant Langston (County)	
C-8563	24	S.D. County Welfare Dept.		5500	5000						10500		19	3		7	5		Jose R.O. Valencia (County)	
C-8564	24	S.D. County Welfare Dept.		5500	5000						10500		19	2		7	5		Eusebio Barron (County)	
C-8566	24	Dorothy C. Taylor	6000	6000	9000	6300					27300	Cash	A 74	12		16	7		Pre-need lot + cemetery charges	
C-8561	27	Ora E. Simmons	6000	6000	8500	5250					25750	Cash	A 19	12		17	7		Jacqueline J. Simmons	
C-8565	27	Merkley-Mitchell Mort.	5000	5000	9000	6300					25300	4465	B 24	B		3	2		Mary H. Holdener	
C-8567	27	Gertrude M. Holland	7250	7250	8500	5250	2500				30750	4466	A 1093				10		Henry M. Holland	V
C-8568	27	Virginia L. Hunter			9000						9000	CASH	9	8		Inf.		5	Alexander Robinette	
C-8575	27	Raymond B. Saylor	6000	6110	9000	6300					27300	CASH	A 78	6		17	7		Pre-need	
C-8551	28	Bonham Bros. Mortuary			2300	2415				600	5315	4467	198	2		11	7		Frederick J. Withhoft ⊗	
C-8569	28	Greenwood Mortuary			9000						9000	4468	148					2	Rose Etta Beeler	
C-8570	28	Manuel M. Teixeira	2000	2000	2300	2100					8400	CASH	D 1126			2	9		Jeffrey B. Teixeira	
C-8571	28	Louise P. Shio	10000	10000	9000	6300					35300	4469	A 1374			1	8		Joseph A. Shio	
C-8579	28	John T. Swan	14500	14500	18000	12600					59600	CASH	A 1168							
C-8572	29	Elsie Mc Gregor	9250	9250	9000	6300					33800	4470	A 1169 A 4067				10		Pre-need	
C-8573	29	Estate of Gunhild P. Weisgerber	7250	7250	9000	6300					29800	4471	A 2406				10		Thomas A. Mc Gregor	
C-8576	29	Anderson-Ragsdale Mortuary	750	750	2300						3800	Cash	D 63	18		5	7		Gunhild P. Weisgerber	
C-8581	29	George L. Christy	6000	6000	9000	6300					27300	Cash	A 63	2		17	7		Infant Ralph	
C-8584	29	Iver L. Larson	14500	14500	18000	12600	5000				64600	Cash	A 2215 A 2216				10		Pre-need lots + cemetery charges	
C-8574	30	Joseph P. Brown	13250	13250	9000	6300					41800	4472	A 4996				10		Pre-need lots + cemetery charges	
C-8577	30	Leo L. Taylor	7250	7250	9000	6300					29800	Cash	A 1901				10		Louise A. Brown	
C-8578	30	Arthur C. Stewart			2300	2415				600	5315	Cash	3	1		5	6		Lennie Estelle Taylor	
C-8582	30	Merkley-Mitchell Mortuary			8500	5250					13750	4473	5	11	54	MAS	U		Charles H. Stewart ⊗	D
C-8585	30	Edna M. Nickox			2300						2300	Cash	1646				10		Kim Him Lew	
C-8588	30	Frank T. Russ			2300	2415				600	5315	Cash	49	20		MAS	J.		Lester E. Nickox ⊗	
C-8593	30	Conti & Son Monument Co.					67500				67500	4474							Pre-need ash interment charges	
C-8594	30	Seaman-Poe Monument Co.					53200				53200	4475								
C-8595	30	Southern Calif. Granite Co.					30000				30000	4476								
C-8596	30	Clemens Granite Co.					16634				16634	4477							VETS THIS MO. 6	
C-8597	30	United Cemetery Service				4000					4000	4478							VETS TO DATE 467	
C-8598	30	Greenwood Cemetery				5000					5000	4479								
C-8599	30	S.D. County Welfare Dept.		[illegible]	[illegible]						[illegible]	4480	See above V. O.'s						MICRO-FILMED TO HERE MAY 21 1970	
		AMT. FORD	538725	582925	715200	421860	199834			4200	2462744									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of May 1970

Raymond W. Cline Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Perp Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
C-8580	1	Rogers Mortuary			90 00	63 00					153 00	4481	183	1		11	7		Ruth N. Overway
C-8583	1	Heath Funeral Home			90 00	63 00					153 00	4482	1637			3	8		Charles E. Hankins
C-8589	1	S.D. County Welfare Dept.		55 00	50 00						105 00	4522	119	1		7	5		Clarence H. O'Connor (County)
C-8592	1	S.D. County Welfare Dept.		28 00	25 00						53 00	4522	117	36A		7	1		Minoli R. Richardson (County)
C-8586	4	Betty J. Thomas	72 50	72 50	85 00	52 50					282 50	Cash	A 2530				10		Lucile Callahan
C-8587	4	Rupert o L. Peralta	265 00	265 00	90 00						620 00	4483	A 5234 5235 V				10		Misako S. Peralta
C-8590	4	Merkley-Mitchell Mort	50 00	50 00	85 00	52 50					237 50	4484	B 19½	2		MAS	G		Lena Mascarello
C-8591	4	Carl Stockard	60 00	60 00	85 00	52 50					257 50	Cash	A 66	1		17	7		Eddie Stockard
C-8602	4	Ella C. Larson	72 50	72 50	90 00	63 00					298 00	4485	A 2125				10		Robert E. Larson
C-8603	4	Pacific Beach Mortuary	72 50	72 50	90 00	63 00					298 00	4486	A 2690				10		Henry Clay Carnes
C-8605	4	Iola H. Ellis	72 50	72 50							145 00	CASH	A 1983				10		Pre-need
C-8606	4	Caldwell Funeral Home.			90 00	185 00	25 00				220 00	CASH	153			IOOF		18	Pre-need cemetery chgs.
C-8608	4	Roy Jacksson	50 00	50 00							100 00	CASH	B 12	9		6	6		Pre-need
C-8600	4	William E. Walker	50 00	50 00	90 00	63 00	25 00				278 00	CASH	B 85A	1		GAR	3		Pre-need cemetery chgs
C-8609	4	Mrs. Alvin Danny					25 00				25 00	CASH	38	3		17	7		Marker Inst.
C-8600	5	Merkley-Mitchell Mortuary			85 00	52 50					137 50	4487	185	2		1	1		Estelle E. Twyford
C-8604	5	Claudia R. Myers	72 50	72 50	90 00						235 00	CASH	A 1911				10		Ethel A. Acker
C-8607	5	Bernice Hopkins	92 50	92 50	90 00	63 00					338 00	CASH	A 2139				10		Mack L. Hopkins
C-8619	5	Mary C. Molina	72 50	72 50							145 00	CASH	A 1072				10		Pre-need
C-8601	6	Public Administrator			90 00	63 00					153 00	4488	2050			3	8		Hazel C. Sacre
C-8611	6	R. H. Little			90 00						90 00	4489	428			10	7		Marcella Little
C-8612	6	Lolai Kaftanic-Davidson			85 00	52 50					137 50	4490 Void 4493	21		13	1	5		Minnie C. Davidson
C-8621	6	Louis Hoeltzel			90 00	63 00					153 00	Cash	461				10		Pre-need cemetery charges
C-8613	7	Louis T. Thomas	10 00	10 00	23 00	21 00					64 00	Cash	D 45		"S"	MAS	S		Germal Thomas
C-8615	7	S.D. County Welfare Dept.		28 00	25 00						53 00	4522	117	35		7	1		Phillip F. Arrington (County)
C-8617	7	Merkley-Mitchell Mortuary	60 00	60 00	85 00	52 50	25 00				282 50	4491	A 59	11		17	7		Raymond C. Lefter V
C-8618	7	Pacific Beach Mortuary	72 50	72 50	90 00	63 00					298 00	4492	A 4285				10		Alfred A. Brunberg
C-8620	7	Stephen D. Porter	17 50	17 50	23 00						58 00	Cash	D 1538			1	9		Kenneth R. Porter
C-8624	7	Ruthie McPhatter					25 00				25 00	Cash	D 26	5		17	7		Gov't. Marker installation
C-8614	8	Sammie L. Turner	17 50	17 50	23 00						58 00	Cash	D 3151			1	9		Bryant E. Turner
C-8622	8	Public Administrator			90 00	63 00					153 00	4494	372			10	7		Emily L. Bump
C-8627	8	Clara H. Bush					25 00				25 00	Cash	4195				10		Gov't marker installation
C-8616	11	Mejore C. Lwachita			90 00					12 00	102 00	CASH	5173				10		Nisa Lwachita & Shyjuye Lwachita ® added 8 Suspekichi &
C-8625	11	Greenwood Mortuary			90 00						90 00	4495	244	2		11	7		Amanda Fisher
C-8626	11	Floyd Brown, Jr.	60 00	60 00	85 00	52 50					257 50	CASH	A 27	2		17	7		Della May Anderson
C-8628	11	Ernest R. Liljegren			90 00						90 00	4496	17	16		MAS	M		Wanda Liljegren
C-8629	11	M. J. Kalpacoff	100 00	100 00	90 00	105 00					395 00	4497	A 1062			1	8		Dorothy M. Kalpacoff
C-8630	11	Alice B. Llenaresas			90 00	105 00					195 00	CASH	581			10	7		Teotimo Llenaresas
C-8634	11	Pacific Beach Mortuary			90 00						90 00	4498	772			3	8		Hattie C. Fisher
C-8637	11	Paul Tilton			23 00	24 15				6 00	53 15	CASH	D 22	34		MAS	L		Roswell A. Tilton ®
C-8623	12	Theodore Johnson	17 50	17 50	23 00						58 00	Cash	D 1002			1	9		Carrie Ann Johnson
		AMT. FOR'D	1357 50	1468 50	2410 00	1357 65	150 00			18 00	6961 65								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of May 1970 — Raymond W. Dehne, Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
			135750	146850	261000	135765	15000			1800	696165								
C-8631	√12	S.D County Welfare Dept.		2800	2500						5300	4522	117	34A		7	1		Infant Girl Lewis (county)
C-8632	√12	S.D County Welfare Dept.		2800	2500						5300	4522	117	35A		7	1		Charles A. Henderson (county)
C-8633	√12	Eula Blackman	6000	6000	8500	5250					25750	4499	A 27	11		16	7		Murphy Spencer
C-8638	√12	El Cajon Mortuary	750	750	2300						3800	Cash	D 64	1		5	7		April Marie Lyons
C-8642	√12	Pyramid Granite Co.					2500				2500	Cash	5		13	1	5		Memorial Installation
C-8643	√12	Arthur Munter			18000	12600					30600	Cash	338 339			3	8		Pre-need cemetery charges
C-8636	√13	Pacific Beach Mort.			9000	6300					15300	4500	257			10	7		Gladys Sullivan
C-8639	√13	Rogers Mortuary	7250	7250	9000	6300					29800	4501	A 2617 D				10		Sandra K. McFreese
C-8640	√13	James Halliburton	2500	2500	2300						7300	CASH	D 8	85		MHS	4		Adelia M. Halliburton V
C-8641	√13	Pacific Beach Mort.	14500	14500	9000						38000	4502	A 2329V 2330				10		Charles L. Olson Sr.
C-8645	√14	Mildred E. Griffith	7250	7250	9000						23500	CASH	A 1253	Removed To			10		~~Mildred E. Griffith~~ Worthington, Ind. 1/11/1971
C-8646	√15	Morris E. Larson	7250	7250	8000	6300					29800	4503	A 2022				10		Lucia A.M. Larson
C-8647	√15	Site Funeral Home			8500	5250					13750	4504	19	8		5	6		Leroy Mabey
C-8653	√16	Ralph H. Larson	14500	14500							29000	Cash	A 2018 2019				10		Pre-need
C-8648	√18	Charles A. Butler			9000	6300					15300	Cash	1660			3	8		Clara C.L. Williams
C-8649	√18	Beardsley Funeral Home	2500	2500	3500	2100					10600	4505	D 8	84		MAS	Y		Todd C. Sanchez
C-8655	√18	Morris E. Larson	7250	7250							14500	Cash	A 2021				10		Pre-need
C-8644	√19	Alfred W. Jones			2300	2415				600	5315	CASH	29	2		2	6		Anganette G. Little ⊗
C-8650	√19	Emma M. Wilson	1000	1000	2300						4300	CASH	D 51		S	MAS	S		Irene P. Watkins, Jr.
C-8651	√19	Anderson-Rapdale Mortuary	7250	7250	9000	6300					29800	CASH	A 1767				10		Nerris E. Stewart
C-8652	√19	Anderson-Rapdale Mortuary			8500	5250					13750	CASH	93	5		15	7		Quintana J. Hughes
C-8656	√19	Merkley-Mitchell Mortuary	14500	14500	9000	6300					44300	4506	A 991 992				10		John F. Wilbert
C-8658	√19	Virginia L. Carmichael	11250	11250							22500	CASH	A 1042				10		Pre-need
C-8661	√19	Sara F. Best	6000	6000							12000	CASH	A 676				10		Pre-need
C-8663	√19	Betty D. Massaro			9000	6300					15300	CASH	1003				10		Pre-need Cemetery Chgs.
C-8657	√20	Anderson-Rapdale Mortuary	6000	6000	8500	5250					25750	CASH	A 23	7		17	7		Hattie Farrington
C-8668	√20	Marie W. Penner	6000	6000	9000	6300					27300	CASH	A 80	5		17	7		Pre-need.
C-8654	√21	Thelma E. Morris	18500	18500							37000	Cash	A3469 3470				10		Pre-need cemetery charges
C-8660	√21	Bonham Bros. Mortuary			9000	6300					15300	4507	9	13		MAS	N		Conrad Pessoarra
C-8664	√21	Esther V. Steppe	14500	14500	9000	6300					44300	Cash	A4440 4441				10		May A. Johnson
C-8665	√21	Joyce M. Jackson	7250	7250	8500	5250					28250	Cash	A 1186				10		Carl H. Jackson
C-8667	√21	Merkley-Mitchell Mortuary	7250	7250	9000						23500	4508	A 1772				10		Eugenia J. Porfirio
C-8670	√21	Marjorie J. Parks	6000	6000	8500	5250					25750	Cash	A 61	11		17	7		Joan Y. Olmsted
C-8671	√21	J.A. E Eliotte			18000	12600					30600	Cash	2575 2576				10		Pre-need cemetery charges
C-8659	√22	Norma Day			2300	2415				600	5315	Cash	23			IOOF		24	Edith L. Hosford ⊗
C-8662	√22	Lewis Colonial Mortuary			8500	5250					13750	4509	693			10	7		Julia M. Cress
C-8669	√22	Heriberta Pruit	6000	6000	8500	5250					25750	Cash	A 58	1		16	7		Samuel T. Pruit V
C-8672	√22	S.D. County Welfare Dept.		2800	2500						5300	4522	117	34		7	1		Kimberly L. Fejerang (county)
C-8674	√22	S.D. County Welfare Dept.		2800	2500						5300	4522	44		S	MAS	S		Odulua Hernandez (county)
C-8677	23	Millicent C. Machado					2500				2500	CASH	23	12		17	7		Govt. marker inst.
		AMT. FORD	317000	339300	507000	272895	20000			3000	1459195								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of May 1970

Raymond W. Detloe Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			3170 00	3393 00	5070 00	2728 95	200 00			30 00	14591 95								
C-8666	√25	Eugene Majdanecki	50 00	50 00	85 00	52 50					237 50	CASH	A 105	7		IOOF		43	James E. Peacock
C-8673	√25	Merkley-Mitchell Mortuary	60 00	60 00	90 00	63 00	25 00				298 00	4510	A 81	4		17	7		Robert H. Hill
C-8675	√25	Helen Kensell			90 00	63 00					153 00	CASH	8	2		IOOF		20	Edna Landreth
C-8676	√25	Rogers Mortuary			85 00	52 50					137 50	4511	3	4		7	5		Joseph R. McInnis
C-8678	√25	Reba D. Palmer					25 00				25 00	CASH	50	10		16	7		Govt. marker inst.
C-8682	√25	Virginia C. Basile					25 00				25 00	CASH	1015				10		Govt. marker inst.
C-8681	√26	State Funeral Home	10 00	10 00	35 00	21 00					76 00	4512	D 216			15	7		Jimmy R. Williams
C-8679	√27	Aaron E. Engel	200 00	200 00	90 00						490 00	4513	A 1266-1267			1	8		Ethel Engel
C-8684	√27	Florence Burbas	145 00	145 00							290 00	CASH	A 753 754				10		Pre-need
C-8680	√28	Paulina Logans	92 50	92 50	90 00	63 00					338 00	CASH	A 3531				10		Richard L. Logans, Sr.
C-8683	√28	Pacific Beach Mortuary			85 00	52 50					137 50	4515	63	12		2	7		Mary E. Higbee
C-8686	√28	James H. Cupp	72 50	72 50	90 00						235 00	CASH	A 1681				10		Pre-need cemetery sign
C-8688	√28	Ernest C. Minnis	50 00	50 00							100 00	CASH	B 57	10		3	5		Pre-need
C-8685	√29	Public Administrator			85 00	52 50					137 50	4516	210	3		GAR	2		Bessie L. Harbeste
C-8691	√29	Virgil L. Burge	100 00	100 00							200 00	CASH	A 8	3+4		7	5		Pre-need
C-8692	√30	Clara Wright					25 00				25 00	CASH	3346				10		Govt. marker inst.
C-8693	√30	Bernard V. Rhodes	72 50	72 50							145 00	CASH	A 2012				10		Pre-need
C-8694	√31	Conti & Son Memorials					475 00				475 00	4517							
C-8695	√31	Clemons Granite Co.					401 00				401 00	4518							
C-8696	√31	So. Calif. Granite Co.					325 50				325 50	4519							
C-8697	√31	Seaman-Poe Monument Co.					299 00				299 00	4520							
C-8698	√31	Greenwood Mortuary				30 00					30 00	4521							VETS THIS MTG. 4
C-8699	√31	San Diego Co. Welfare Dept.				See above Co. entries						4522							VETS TO DATE 471
C-8700	√31	Whited Cemetery Service				80 00					80 00	4523							
~~C-8714~~																			
		AMT. FOR'D	4022 50	4245 50	5895 00	3258 95	1800 50			30 00	19252 45								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of June 1970 — Raymond W. Detwiler, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
C-8689	1	Mesbley-Mitchell Mortuary	60 00	60 00	85 00	52 50	25 00				282 50	4524	B 1560			3	8		Carl Swedelius	✓
C-8705	2	James E. Oviatt	75 00	75 00							150 00	CASH	B 206	14		MAS	A		Pre-need	
C-8707	2	Ida B. Lester	92 50	92 50							185 00	CASH	A 2749				10		Pre-need	
C-8708	2	Chester L. Gentry	265 00	265 00							530 00	CASH	A 4673 4674				10		Pre-need	
C-8709	2	Alton L. Army	145 00	145 00							290 00	CASH	A 824 825				10		Pre-need	
C-8701	3	Lou Ethel Robinson	60 00	60 00	90 00						210 00	4525	B 6	1		1	7		Laurence A. Robinson	
C-8702	3	S.D. Co. Welfare Dept.		28 00	25 00						53 00	4572	117	33		7	1		Yancy Smith (County)	
C-8703	3	Troy Zollicoffer, Jr.	60 00	60 00	85 00	52 50					257 50	CASH	A 55	10		16	7		Ruth Zollicoffer	
C-8711	3	Chester L. Gentry			180 00						180 00	CASH	4673 4674				10		Pre-need cemetery chgs.	
C-8710	4	Anna E. Jones			90 00						90 00	Cash	1147			1	8		Albert E. Jones	
C-8712	4	Constance Stillings	92 50	92 50							185 00	Cash	A 1508				10		Pre-need	
C-8713	5	S.D. County Welfare Dept.		28 00	25 00						53 00	4572	117	33A		7	1		Vickie M. Garza (County)	
C-8717	5	James R. Allen	60 00	60 00	90 00	63 00					273 00	Cash	B 7	2		14	7		Henry Allen	
C-8718	5	Genevieve D. Funk	72 50	72 50							145 00	Cash	A 913				10		Pre-need	
C-8720	6	Mildred E. Griffith	72 50	72 50							145 00	CASH	A 1254				10		Pre-need	
C-8721	6	Nettie L. Hoff	72 50	72 50							145 00	CASH	A 827				10		Pre-need	
C-8722	7	Edith L. Aberg	92 50	92 50	90 00	63 00					338 00	CASH	A 1408				10		Pre-need Cemetery Chgs.	
C-8715	8	Blanche Freeman	60 00	60 00	85 00	52 50					257 50	Cash	A 42	7		17	7		Ora Lee Freeman	
C-8716	8	Pacific Beach Mortuary	60 00	60 00	85 00	52 50					257 50	4527	B 401			3	8		Leo L. Hubert	
C-8719	8	Abraham B. Peters	112 50	112 50	90 00	63 00					378 00	4528	A 2488				10		Mariam L. Peters	
C-8727	9	Eugene J. Henry	72 50	72 50							145 00	Cash	A 1683				10		Pre-need	
C-8714	10	Sharon A. Aldmon	60 00	60 00	90 00	63 00					273 00	4529	B 16	1		14	7		Imogene Wise	
C-8723	10	Lyle I. Haswell			90 00	63 00					153 00	CASH	3784				10		Hazel E. Haswell	
C-8724	10	Clyde E. Thompson	17 50	17 50	23 00						58 00	CASH	D 1290			1	9		Deanna Thompson	
C-8725	10	James A. Groff	60 00	60 00	85 00	52 50					257 50	CASH	B 7	3		14	7		Reginald E. Clark	
C-8728	11	Frank L. Felley	50 00	50 00	85 00	52 50					237 50	4530	B 62	3		MAS	S		Frances N. Felley	
C-8730	11	Saverio J. Fortunato	92 50	92 50	85 00	52 50					322 50	4531	A 2365				10		Nancy Metzler	
C-8734	11	S.D. Co. Welfare Dept.		55 00	50 00						105 00	4572	20	6		7	5		Virginia L. Corbett (County)	
C-8736	11	Lucy K. Kirk			23 00						23 00	CASH	83			IOOF		42	Pre-need ash opening	
C-8726	12	Joseph J. Wells	72 50	72 50	85 00	52 50					282 50	Cash	A 1381				10		Doris E. Wells	
C-8729	12	Beardsley Funeral Home	60 00	60 00	85 00	52 50					257 50	4532	A 70	9		17	7		Mildred L. Lewicki	
C-8731	12	Howard E. Cowlick			85 00	52 50					137 50	Cash	130			4	6		Arthur J. Cowlick	
C-8732	12	La Jolla Mortuary			23 00	24 15				6 00	53 15	4533	A 8	2		IOOF		8	Cleveland O. Moss ⊗	
C-8733	12	Feathergill Mortuary	72 50	72 50	85 00	52 50					282 50	4534	A 679				10		Mark B. Herrman	
C-8735	12	S.D. County Welfare Dept		55 00	50 00						105 00	4572	20	1		7	5		John Doe IX (County)	
C-8738	12	William Ransom					25 00				25 00	Cash	74	10		17	7		Govt. Marker Installation	
C-8739	15	Bonham Bros. Mortuary			23 00						23 00	4535	2	19		MAS	D		Fred M. Rigby, Jr. ⊗	
C-8743	15	Public Administrator					25 00				25 00	4536	414				10		Govt. marker inst.	
C-8745	15	Arthur P. Foster					25 00				25 00	CASH	87	2		17	7		Govt. marker inst.	
C-8740	16	Jennie D. Givens			90 00						90 00	4537	A 39	6		MAS	T		Candice Bronbaugh	
C-8742	16	Virginia Jones	60 00	60 00	90 00	63 00					273 00	4538	A 43	2		17	7		Ernest Jones	
		AMT. FOR'D	2070 00	2236 00	2167 00	979 65	100 00			6 00	7558 65									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of June 1970 — Raymond W. Duke Manager

	Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
				2070 00	2236 00	2167 00	979 65	100 00			6 00	7558 65								
	C-8744	16	Johnson-Saum & Knisbel	10 00	10 00	23 00						43 00	4539	D 39		S	MAS	S		Marcia S. Durham
	C-8737	17	Chris Peterson	72 50	72 50	85 00	52 50					282 50	4540	A 2231				10		LaVerne Peterson
	C-8746	17	Bonham Bros Mortuary	10 00	10 00	23 00						43 00	CASH	D 40		S	MAS	S		Infant Girl Nolen
	C-8749	17	Otho B. Wetzell, Jr.						33 00			33 00	CASH	49	1		3	1		Florence Wetzell ashes removed.
	C-8752	17	Lula A. Harrison	60 00	60 00							120 00	CASH	B 133	3		14	7		Pre-need
	C-8741	18	Florence Koch	145 00	145 00	90 00						380 00	4541	A 3060 3061				10		Emil E. Koch
	C-8747	18	Evie B. Duckett	60 00	60 00	85 00	52 50					257 50	Cash	A 65	7		16	7		Henderson Duckett
	C-8750	18	Pacific Beach Mortuary			23 00						23 00	4542	4	13		MAS	D		Reva F. Farrow ⊗
	C-8748	19	Jettie B. Alexander	60 00	60 00	85 00	52 50					257 50	4543	A 75	8		17	7		Napoleon Alexander
	C-8754	19	S.D. County Welfare Dept.		55 00	50 00						105 00		20	5		7	5		John Doe #13 (County)
	C-8758	19	Merkley-Mitchell Mortuary			23 00						23 00	4544	50	10		IOOF		39	John May ⊗
	C-8760	20	Marguerite Cromer	72 50	72 50							145 00	CASH	A 1914				10		Pre-need
	C-8762	20	Simone A. Reynolds	72 50	72 50							145 00	CASH	A 2396				10		Pre-need
	C-8764	21	James N. Cupp	72 50	72 50							145 00	CASH	A 1680				10		Pre-need
	C-8765	21	C. Owen Forsberg	37 50	37 50	23 00						98 00	CASH	E 1037				10		Pre-need cemetery chgs.
	C-8766	21	Louise K. Carnes	72 50	72 50							145 00	CASH	A 2691				10		Pre-need
	C-8751	22	Jessie J. Craig	60 00	60 00	85 00	52 50					257 50	CASH	A 5	1		17	7		Rose Middleton
	C-8755	22	S.D. Co. Welfare Dept.		53 00	50 00						105 00		20	4		7	5		Pearlie M. Hoffman (County)
	C-8757	22	Maria D.A. McClanahan	60 00	60 00	85 00	52 50					257 50	CASH	A 44	8		17	7		Richard C. McClanahan
	C-8769	22	Merkley-Mitchell Mortuary	72 50	72 50							145 00	4545	A 1771				10		Pre-need
	C-8761	23	Estate of Claud M. Davis			90 00	63 00					153 00	4546	189	1		1	1		Claud M. Davis
	C-8767	23	Juanita M. Sherrill	60 00	60 00	85 00	52 50					257 50	4551	A 76	6		17	7		Allie Ferguson
	C-8753	24	Dorothy L. Johnson	37 50	37 50	23 00						98 00	Cash	E 14	9		MAS	K		Harry L. Johnson ⊗
	C-8759	24	George F. Hawkins	112 50	112 50	90 00	63 00					378 00	4547	A 1333				10		Emma V. Hawkins
	C-8763	24	Tony C. Rosete	92 50	92 50	90 00	105 00					380 00	4548	A 1510				10		Mary C. Rosete
	C-8770	24	Beardsley Funeral Home	72 50	72 50	90 00	63 00					298 00	4549	A 606				10		Marie T. Whitman
	C-8778	24	Merkley-Mitchell Mortuary			23 00	24 15				6 00	53 15	4550	142			IOOF		10	Elizabeth K. Van Horn ⊗
	C-8779	24	G.T. Nowell	145 00	145 00							290 00	Cash	A 142 143				10		Pre-need
	C-8780	24	Ernest H. Braun	145 00	145 00							290 00	Cash	A 1173 1174				10		Pre-need
	C-8784	24	Ida H. Settlemore	185 00	185 00							370 00	Cash	A 1008 1009				10		Pre-need
	C-8768	25	William L. Ray			23 00						23 00	Cash	1821				10		Darcy Lynn Ray ⊗
	C-8771	25	Eva B. Williams	30 00	30 00	135 00						195 00	Cash	189	2		11	7		Richard L. Williams (Extra Depth)
	C-8772	25	Pacific Beach Mortuary	100 00	100 00	90 00	63 00	25 00				378 00	4552	A 1149			1	8		Wilbur H. Rinehart V
	C-8773	25	Barbara Rifkin	50 00	50 00	90 00	105 00					295 00	Cash	B 24	4		8	5		Judith M. Rifkin
	C-8777	25	Featheringill Mortuary	60 00	60 00	85 00	52 50					257 50	4553	A 79	12		17	7		Alice M. Van Stiphout
	C-8782	25	Johnson-Saum Mortuary	72 50	72 50	85 00	52 50					282 50	4554	A 908				10		Renee R. Gaines
	C-8786	25	S.D. County Welfare Dept.		28 00	25 00						53 00		117	16		7	1		Elsie L. Sample (County)
	C-8788	25	Pacific Beach Mortuary			23 00						23 00	4555	124	6		IOOF		14	Hedwig Kerchoff ⊗
	C-8790	25	L.J. Pittaer	145 00	145 00							290 00	Cash	A 2002 2003				10		Pre-need
	C-8774	26	Public Administrator	72 50	72 50	90 00	63 00					298 00	4556	A 4289				10		Cynthia Washington
			AMT. FOR'D	4387 50	4191 50	4034 00	1948 80	125 00	33 00		12 00	15231 80								

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CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of June 1970 — Raymond W. Dekne, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
			938750	469150	403400	194880	125000	3300		1200	1522180									
C-8775	√26	Goldie Forsburg	7250	7250	9000		2500				26000	4557	A 2130				10		Edwin R. Forsburg	V
C-8776	√26	Robert Short	10000	10000	9000	6300					35300	4558	A 1088			1	8		John H. Short	
C-8781	√26	Arcangela La Commare	18500	18500	9000	6300					52300	4559	A 1113 1114				10		Stephen La Commare	
C-8785	√26	Irvin A. Edwards	9250	9250	9000	6300					33800	CASH	A 3467				10		Marguerite A. Wilkins	
C-8783	√29	Charles L. Watkins	6000	6000	9000	6300					27300	4560	A 55	2		16	7		Clara F. Ramirez	
C-8789	√29	Featheringill Mortuary	6000	6000	9000	6300					27300	4561	A 20	2		17	7		Andrew D. Horn	V
C-8791	√29	Pacific Beach Mortuary			8300	5250					13750	4562	22			IOOF		22	Ellen Boehle	
C-8793	√29	Joseph Hosek			9000						9000	CASH	12	1		5	3		James Hosek	
C-8787	√30	Benla Yates			2300	2415				600	5315	CASH	33½	2		MAS	A		Walter E. Yates ⊗	
C-8792	√30	Baxter Reynolds	6000	6000	9000	6300					27300	CASH	A 42	9		17	7		Ann M. Reynolds	
C-8795	√30	Alvin D. Edgington			9000	6300					15300	CASH	198			1	8		Ethel Edgington	
C-8796	√30	Barbara A. Bateman			9000	6300					15300	4563	19	3		4	5		Jessie C. Herbert	
C-8798	√30	Est of: Madge A Hanmer	7250	7250	9000	6300					29800	4564	A 3696				10		Madge A Hanmer	
C-8800	√30	S.D. Co. Welfare Dept.		5500	5000						10500	4572	20	3		7	5		Homer A. Akin (County)	
C-8805	√30	Bonham Bros. Mort.	1000	1000	2300						4300	CASH	D 41		S	MAS	S		Inf. Gil White	
C-8806	30	Goodbody Mort.	3750	3750	2300						9800	4565	E 285				10		Gordon B. Grenolds ⊗	
C-8807	30	S.D. Co. Welfare Dept.		2800	2500						6350	4572	117	16A		7	1		Raymond E. Maillet (County)	
C-8813	√30	Seaman Pac Mon. Co.					44700				44700	4566								
C-8814	√30	Conti & Son Mon. Co.					45000				45000	4567								
C-8815	√30	So. Calif. Granite Co.					6900				6900	4568								
C-8816	√30	Clemens Granite Co.					8000				8000	4569							VETS This mo. 3	
C-8817	√30	Greenwood Cemetery				1000					1000	4570							VETS To DATE 474	
C-8818	√30	United Cem. Service				7000					7000	4571								
C-8819	√30	S.D. Co. Welfare Dept.			See above Co. Invoices							4572								
		AMT. FORD	513750	552450	525300	267245	119600	3300		1800	1983445									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of July 1970 — Raymond W. Locke, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
C-8797	√1	Dorothy C. Loewig	50 00	50 00	90 00	63 00					253 00	4573	B 104	7		I00F		43	Margaret Dunithan
C-8794	√1	Harold J. Ferguson			90 00	63 00					153 00	4574	613			3	8		Elizabeth L. Newman
C-8808	√1	Rodger Lade	72 50	72 50	90 00	63 00					298 00	Cash	A 2594				10		Pre-need lot + cemetery charges
C-8809	√1	James S. Newman	145 00	145 00	90 00	63 00					443 00	Cash	A 1578 1579				10		Susannah Newman
C-8812	√1	S.D. County Welfare Dept.		28 00	25 00						53 00	4575	117	15		7	1		Baby Boy Parker (county).
C-8799	√2	Hallie V. Engler			85 00	52 50	25 00				162 50	Cash	14	4		2	7		Jack H. Engler
C-8801	√2	Pacific Beach Mortuary	92 50	92 50	90 00	63 00					338 00	4576	A 3982				10		William J. Graham
C-8802	√2	Oscar Cruz			85 00	52 50					137 50	Cash	45			I00F		20	Rae T. Cook
C-8804	√2	Nancy A. Schefler	72 50	72 50	85 00	52 50					282 50	Cash	A 831				10		Joseph A. Schefler
C-8810	√2	Guadalupe J. Contreras	50 00	50 00	85 00	52 50					237 50	Cash	B 51	4		3	5		Lucille F. Contreras
C-8823	√2	Grace V. Case					25 00				25 00	Cash	43	9		1	5		Govt Marker installation
C-8825	√2	Robert R. Bringas	72 50	72 50	90 00	63 00					298 00	Cash	A 2404				10		Pre-need lot + cemetery charges
C-8826	√2	Chris Peterson	72 50	72 50							145 00	Cash	A 2230				10		Pre-need
C-8803	√3	Anderson-Ragsdale Mortuary	60 00	60 00	85 00	52 50					257 50	CASH	A 63	5		17	7		General Hawkins
C-8811	√3	Estate of Stephen Cher, Jr.	60 00	60 00	85 00	52 50	25 00				282 50	4577	A 57	1		17	7		Stephen Cher, Jr. V.
C-8820	√3	Margaret T. Levy	72 50	72 50	90 00	63 00					298 00	4578	A 1259 D				10		Frances A. Sohnlein
C-8821	√3	Fred Hodge	20 00	20 00	23 00	21 00					84 00	CASH	D 564			2	9		Robert B. Hodge, Jr.
C-8822	√3	Betty J. Hedgecoth	92 50	92 50	90 00	63 00					338 00	4579	A 1188 D				10		Ernest C. Hedgecoth
C-8830	√3	John F. Linner	20 00	20 00	23 00						63 00	CASH	1074			2	9		Michelle Linner
C-8827	√6	Bonham Bros. Mortuary			90 00						90 00	CASH	9	2		4	5		Ida Swenson
C-8828	√6	Pacific Beach Mortuary	72 50	72 50	90 00	63 00					298 00	4580	A 822				10		Nancy Ann Neff
C-8834	√6	State Funeral Home	225 00	225 00							450 00	CASH	A 3131 3220				10		Pre-need
C-8824	√7	William K. Roberts	60 00	60 00	85 00	52 50					257 50	Cash	A 60	8		17	7		Margaret E. Roberts
C-8829	√7	S.D. County Welfare Dept.		55 00	50 00						105 00	4581	20	2		7	5		Lucy E. Merwin (County)
C-8831	√7	Irene Jensen			90 00						90 00	~~Cash~~ Voided	21	10		MAS	T		Sarah E. Hann Inv. # 4582
C-8836	√7	Earl Cannon	10 00	10 00	23 00						43 00	Cash	D 42		"S"	MAS	S		Christie R. Cannon
C-8840	√7	Robert E. Wise			180 00	126 00					306 00	Cash	2615 2616				10		Pre-need cemetery charges
C-8841	√7	Robert Swafford	72 50	72 50							145 00	Cash	A 1364				10		Pre-need
C-8851	√7	Jeanette L. Mellen	72 50	72 50							145 00	Cash	A 1777				10		Pre-need
C-8837	√8	Margie L. Cooper	185 00	185 00	90 00		25 00				485 00	Cash	A 186 187				10		Melvin V. Cooper V
C-8838	√8	Shirley Bolden	60 00	60 00	85 00	52 50					257 50	Cash	A 61	6		16	7		Katherine A. Bolden
C-8842	√8	Public Administrator	60 00	60 00	85 00	52 50					257 50	4583	A 41	7		17	7		Martha Hannon
C-8844	√8	S.D. County Welfare Dept.		55 00	50 00						105 00	4584	21	6		7	5		Myrtle L. Hughes (county)
C-8846	√8	Featheringill Mortuary	72 50	72 50	85 00	52 50					282 50	4585	A 2328				10		Edna T. Lyons
C-8847	√8	S.D. County Welfare Dept.		55 00	50 00						105 00	4586	21	1		7	5		Florence J. Rushing (COUNTY)
C-8852	√8	Goodbody's Mortuary								12 00	12 00	Cash	55 56		2	8	7		Property transfer
C-8853	√8	Rachel M. Bickford	72 50	72 50							145 00	Cash	A 3614				10		Pre-need
C-8856	√8	Margaret T. Hood					25 00				25 00	Cash	2234				10		Govt Marker installation
C-8833	√9	Alora Benton			90 00	63 00					153 00	CASH	178	3		1	1		Elmer Benton
C-8835	√9	Alfred Horne	72 50	72 50	90 00	63 00					298 00	CASH	A 2877				10		Alice C. Horne
C-8843	√9	Anna Broadus	60 00	60 00	85 00	52 50					257 50	CASH	A 76	10		17	7		Edward Broadus
		AMT. FOR'D	2047 50	2240 50	2619 00	1417 50	125 00			12 00	8461 50								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of July 1970 — Raymond W Dehne, Manager

Work Order Number	Date	NAME	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS	
			2047 50	2240 50	261 9 00	141 7 50	125 00		1	12 00	8461 50									
C-8848	9	Larry W. Morris			90 00	105 00					195 00	4587	144			1	8		Clifford W. Morris	
C-8849	9	Larry Long	72 50	72 50	90 00	105 00					340 00	CASH	A 3505				10		Mark A. Jefferson	
C-8850	10	Karen Stone			90 00						90 00	Cash	55		1	6	7		Bertha R. Wick	
C-8854	10	Johnson-Saum & Knobel Mort.	60 00	60 00	85 00	52 50					257 50	4588	B 2186			3	8		Owen McCormic	
C-8855	10	Maria Vargas	50 00	50 00	90 00						190 00	Cash	A 4	8		MAS	T		Rudolph Vargas	D
C-8857	10	Lilian Fallis	72 50	72 50	90 00		25 00				260 00	4589	A 1456				10		Robert L. Carson	V
C-8858	10	Robert C. Faulk			90 00	63 00					153 00	4590	263			5	8		Helen E. De Lanne	
C-8859	10	S.D. County Welfare Dept.			50 00						50 00	4591	24	10		2	6		Florence Shaw (County) (owner grave)	
C-8860	10	Helen M. Lefler	60 00	60 00							120 00	Cash	A 59	12		17	7		Pre-need	
C-8861	10	Eugene J. Henry	145 00	145 00							290 00	Cash	A 1684 1685				10		Pre-need	
C-8863	11	Heriberta S. Pruit					25 00				25 00	CASH	58	1		16	7		Glass marker inst.	
C-8862	13	Cecil E. Espy, Sr.	72 50	72 50	90 00	63 00					298 00	4592	A 2229				10		Lola Mae Espy	
C-8864	13	Johnnie Mae Keeling	60 00	60 00	90 00						210 00	4593	A 72	9		16	7		Miriam Hodd	
C-8865	14	S.D. County Welfare Dept		55 00	50 00						105 00	4594	21	5		7	5		Billie Paris (County)	
C-8868	15	S.D. County Welfare Dept		55 00	50 00						105 00	4595	23	5		7	5		Anna Rose Driscoll (County)	
C-8869	14	Cula D. Rager	72 50	72 50	90 00	63 00					298 00	Cash	A 2593				10		Preneed and Cemetery Charges	
C-8872	14	Eva M. Chappell	22 50	22 50	35 00						80 00	Cash	23	5		7	5		Lot difference for County interment	
C-8867	15	Pacific Beach Mortuary	100 00	100 00	90 00	63 00					353 00	4596	A 1425			1	8		Lola M. Bishop	
C-8874	15	Loretta Hubert	60 00	60 00							120 00	Cash	B 402			3	8		Pre-need	
C-8875	15	Helen E. Buettemeir			23 00						23 00	Cash	113			4	8		Reinhard Buettemeir	
C-8876	15	Charles T. Hiland	60 00	60 00	90 00	63 00					273 00	Cash	A 83	6		17	7		Pre-need	
C-8866	16	Margaret Smith	112 50	112 50	90 00	63 00	25 00				403 00	CASH	A 2287				10		Willard R. Smith	
C-8871	16	Grace M. Thomas	200 00	200 00	90 00	63 00					553 00	CASH	A 1448			1	8		Clifford Thomas	
C-8870	16	Robert Jenkins	72 50	72 50	85 00	52 50					282 50	CASH	A 1656				10		Opal Jenkins	
C-8877	16	Rogers Mortuary			23 00	24 15				6 00	53 15	4597	42		2	8	7		William D. Sluss	
C-8882	16	Heriberta S. Pruit	60 00	60 00							120 00	CASH	A 58	2		16	7		Pre-need	
C-8878	16	Rogers Mortuary			23 00						23 00	4598	9	26		MAS	D		Peter A. Hansen	
C-8873	17	James Martin	72 50	72 50	90 00	63 00					298 00	4599	A 1468				10		David C. Martin	V- active
C-8879	17	Estate of Chester B. Crawford	100 00	100 00	90 00	63 00					353 00	4600	A 1464			1	8		Chester B. Crawford	
C-8880	17	S.D. County Welfare Dept.		55 00	50 00						105 00	4601	21	4		7	5		Steve Miller (County)	D
C-8884	17	Anderson-Ragedale Mortuary	7 50	7 50	23 00						38 00	Cash	64	2		5	7		Kevin Tryon	
C-8885	17	Blanche Freeman	60 00	60 00							120 00	cash	A 42	8		17	7		Pre-need	
C-8888	18	Donald Hawley					25 00				25 00	CASH	149			IOOF		27	Flat marker inst.	
C-8881	20	Reuben A. Bellis			90 00	105 00					195 00	4602	107	8		IOOF		43	Bernice O Jones	
C-8883	20	Rogers Mortuary			90 00						90 00	4603	65½			GAR	2		Clara Porter	
C-8886	20	Stanly Miller			90 00	63 00					153 00	Cash	21		J	MAS	J		Eldora Tarr	
C-8892	20	Leroy Moore	110 00	110 00							220 00	Cash	A 1805 1306				10		Pre-need	
C-8895	20	Victor Hershey	145 00	145 00							290 00	Cash	A 4283 4284				10		Pre-need	
C-8890	21	Chester L. Woods	60 00	60 00	90 00	63 00					273 00	4604	A 62	12		17	7		Leslie Allen Woods	
C-8891	21	Jimmie W. Johnson	7 50	7 50	23 00						38 00	4605	D 64	3		5	7		Tawonquita Yahne Johnson	
		AMT. FORD	3962 50	4320 50	4849 00	2554 65	225 00			18 00	15929 65									

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			3962 50	4320 50	4849 00	2554 65	225 00			18 00	15929 65		(76)						
C-8897	7/21	Public Administrator	50 00	50 00							100 00	4606	B 62	9		MAS	9		Pre-need
C-8898	7/21	Public Administrator	60 00	60 00							120 00	4607	A 5	12		17	7		Pre-need
C-8899	7/21	Public Administrator	72 50	72 50							145 00	4608	A 3683				10		Pre-need
C-8900	7/21	Public Administrator	72 50	72 50							145 00	4609	A 1987				10		Pre-need
C-8901	7/21	S.D. County Welfare Dept.		28 00	25 00						53 00	4610	11.7	15a		7	7		Melvin E. Johnson (County)
C-8907	7/21	Public Administrator	72 50	72 50							145 00	4611	A 2534				10		Pre-need
C-8889	7/22	Anita R. Oriol	132 50	132 50	90 00	63 00					418 00	Cash	A 7993				10		Luis A. Oriol
C-8893	7/22	Gwen Bohannon			90 00	105 00					195 00	4612	28	3		MAS	B		Essa M. Putnam
C-8894	7/22	Featheringill Mortuary			90 00						90 00	4613	55	2		17	7		Carrie E. Leland
C-8896	7/22	Raydeon Lynch			90 00	63 00					153 00	Cash	95 81	7		2	7		Laura Woods Gibson Madge S. Merrill ⊗
C-8902	7/22	Goodbody's Blvd. Chapel			46 00			20 00			66 00	4614	44			IOOF		42	Disinterment of: Julia M. Stout ⊗
C-8903	7/22	Pacific Beach Mortuary	72 50	72 50	90 00	63 00					298 00	4615	A 675				10		Arthur B. Iverson
C-8909	7/22	James J. McDermott	145 00	145 00							290 00	Cash	A 900 901				10		Pre-need
C-8904	7/23	Dorothy Culverson	10 00	10 00	23 00						43 00	Cash	D 50		S	MAS	S		Athena Jean Culverson
C-8905	7/23	Johnson-Saum & Krobel Mort.	10 00	10 00	23 00						43 00	4616	D 43		S	MAS	S		Monarron A. Smith
C-8906	7/23	Charles H. Boyd			23 00	24 15				6 00	53 15	Cash	136	1				2	Dorothy H. Boyd ⊗
C-8910	7/23	Benita I. Sprock	112 50	112 50							225 00	Cash	A 1535				10		Pre-need
C-8911	7/23	James McDermott			90 00	63 00					153 00	Cash	900				10		Pre-need
C-8912	7/23	Public Administrator	60 00	60 00							120 00	4617	A 54	6		16	7		Pre-need Lot for Nan M. Abing
C-8913	7/23	Public Administrator	60 00	60 00							120 00	4618	A 54	12		16	7		Pre-need Lot for Henry Bair
C-8914	7/23	Yduega E. Frost	45 00		35 00						80 00	Cash	56A	2		GAR	2		Charge difference in Co (For marker)
C-8908	7/24	Cora T. Smith	60 00	60 00	85 00	52 50					257 50	4619	A 73	2		16	7		Ivory Sanders
C-8922	7/27	Betty H. Johnson	92 50	92 50	90 00	63 00					338 00	CASH	A 1284				10		Pre-need
C-8915	7/27	Est of: % Frank A. Frye, Atty.			90 00						90 00	4620	18	7		1	3		Fred L. Bentzel
C-8916	7/27	Bonham Bros. Mort.			85 00	52 50					137 50	4621	66	7		2	7		Nellie Ward
C-8919	7/27	Anderson-Ragsdale Mort.	60 00	60 00	85 00	52 50					257 50	CASH	A 20	10		17	7		Ivony Lee Ray
C-8920	7/28	Beardsley Funeral Home	7 50	7 50	23 00						38 00	4622	D 64	4		5	7		Baby Boy Taylor
C-8921	7/28	Ernest H. Chuisano	72 50	72 50	90 00	63 00					298 00	4623	A 995				10		David Michael Reeves
C-8923	7/28	Featheringill Mortuary			85 00	52 50					137 50	4624	52	5		3	5		Robert St. Clair
C-8924	7/28	Alice L. Coffin	72 50	72 50	90 00	63 00					298 00	4625	A 1802				10		Derwood C. Coffin
C-8925	7/28	Frank Bailey	72 50	72 50	85 00	52 50					282 50	4626	A 2299				10		Ella Bober
C-8927	7/28	Amy V. McIntosh	50 00	50 00							100 00	CASH	B 57	2		3	5		Pre-need
C-8928	7/29	Bonham Bros. Mort.			23 00	24 15				6 00	53 15	4627	26		8	2	2		Fred Stehr
C-8933	7/29	San Diego County W. Dept.		28 00	25 00						53 00	4629	117	14		7	1		John Anderson (County)
C-8932	7/29	S.D. County Welfare Dept.		28 00	25 00						53 00	4628	117	13		7	1		Schenetta Y. Matthews (County)
C-8929	7/29	Manuel Green	72 50	72 50	90 00	63 00	25 00				323 00	CASH	A 1370				10		PRE-NEED
C-8931	7/29	James J. McDermott			90 00	63 00					153 00	CASH	B 901				10		Pre-need Com. Chg.
C-8918	7/30	Public Administrator	50 00	50 00	90 00	63 00					253 00	4630	B 43	6		MAS	R		Adolph Houk
C-8926	7/30	Emma L. Norman	72 50	72 50	90 00	63 00					298 00	Cash	A 7559				10		Thomas N. Norman
C-8930	7/30	Estate of E. Robert Edwards	265 00	265 00	90 00						620 00	4631	AS 121-5122				10		E. Robert Edwards
		AMT. FORD	5885 00	6282 00	6895 00	3613 45	250 00	20 00		30 00	23025 45								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of July 1970 — Raymond W. Tichane, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			588500	628200	689500	366345	250000	20000		30000	2302545								
C-8934	30	Betty H. Johnson				4200					4200	cash	1284				10		Difference between liner & vault
C-8935	30	Grace L. Kendall	9250	9250	9000	10500					38000	cash	A 1285				10		Pre-need lot + cemetery charges
C-8936	30	Hilkka Hoffren	11250	11250							22500	cash	3839				10		Pre-need
C-8937	30	Pearl M. Ray			9000	6300					15300	CASH	18	4		MHS	N		Pre-need Cem. chgs.
C-8940	31	Clemens Granite Co.					5000				5000	4632							
C-8941	31	Conti + Son Memorials					37500				37500	4633							
C-8942	31	Seaman-Poe Monument Co.					36400				36400	4634							
C-8943	31	So. California Granite Co.					15000				15000	4635							
C-8944	31	Greenwood Cemetery				3000					3000	4636							VETS THIS MO 4
C-8945	31	United Cemetery Service				8000					8000	4637							VETS TO DATE 478
~~C-8941~~	31	Conti & Son Memorials					37500				37500	4639							
C-8941	31	Conti & Son Memorials					27500				27500	4640							
C-8942	31	Seaman-Poe Mon. Co.					36400				36400	4641							
C-8942	31	Seaman Poe Mon. Co.					46400				46400	4642							
AMT. FOR'D			609000	648700	707500	398345	318900	20000		30000	2487445								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of August 1970 — Raymond W. Dahse, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
C-8946	1	Harold E. Wood	145 00	145 00							290 00	CASH	A 988 & 989				10		Pre-need
C-8939	2	Myrtle Poole	72 50	72 50	90 00	63 00					298 00	CASH	A 1768				10		Roger T. Poole
C-8947	2	Anderson-Ragsdale Mort.	60 00	60 00	85 00	52 50					257 50	CASH	A 79	4		17	7		Gladys Anderson
C-8948	2	Pacific Beach Mortuary	10 00	10 00	23 00						43 00	4638	D 46		S	MAS	S		Bansei Ito
C-8952	2	Manuel Green	72 50	72 50							145 00	CASH	A 1371				10		Pre-need
C-8949	4	Ermia Jean Armstrong	60 00	60 00	85 00	52 50					257 50	CASH	A 61	6		17	7		Fred Armstrong
C-8951	4	Beardsley Funeral Home	10 00	10 00	23 00						43 00	4643	D 253			15	7		Kimberli A. Zikmund
C-8950	5	Joseph F. Poma	60 00	60 00	85 00	52 50					257 50	4644	B 88	6		17	7		Adriana Poma
C-8953	5	S.D. Co. Welfare Dept.		55 00	50 00						105 00	4645	21	3		7	5		Glenola Van Horn
C-8954	5	Joyce A. Bander	60 00	60 00	85 00	52 50					257 50	CASH	A 21	1		16	7		Charles Bander
C-8955	5	S.D. Co. Welfare Dept.		28 00	25 00						53 00	4646	117	14A		7	1		Charles G. Wilson
C-8959	5	Alice L. Coffin	72 50	72 50							145 00	CASH	A 1803				10		Pre-need
C-8956	6	S.D. Co. Welfare Dept.		28 00	25 00						53 00	4647	117	13A		7	1		Baby Boy La Shone
C-8958	6	Jesus Rodriguez	10 00	10 00	23 00						43 00	CASH	D 47		S	MAS	S		Salvador E. Rodriguez (Inf.)
C-8962	6	Marilyn E. Moss	60 00	60 00							120 00	CASH	A 76	11		17	7		Pre-need
C-8965	6	Louis Hoeltzel			90 00	63 00					153 00	CASH	A 462				10		Pre-need Cem. Chgs.
C-8960	7	Conrad Mortuary	72 50	72 50	85 00	52 50					282 50	4648	A 818				10		Charlotte M. Stout
C-8961	7	Richard R. Chapman	17 50	17 50	23 00						58 00	Cash	D 3191			1	9		Tina Marie Chapman
C-8963	7	Johnson-Saum + Krobel Mort			85 00	52 50					137 50	4649	5	12	50	MAS	U		Pearl F. Cook
C-8966	7	S.D. County Welfare Dept.		55 00	50 00						105 00	4650	21	2		7	5		Hilda M. Ingersoll (county)
C-8967	7	Featheringill Mortuary	10 00	10 00	23 00						43 00	4651	D 48		"S"	MAS	S		Tammy Lynn Hill
C-8968	7	Pear Pearson	112 50	112 50							225 00	Cash	A 3815				10		Pre-need
C-8971	7	Ida M. Young	72 50	72 50	90 00	63 00					298 00	Cash	A 749				10		Pre-need lot + cemetery charges
C-8972	8	Ella P. Rifkin	100 00	100 00							200 00	CASH	B 24	3 & 5		8	5		PRE-NEED
C-8974	8	Stanton N. Hoote	50 00	50 00	90 00						190 00	CASH	B 44	11		MAS	E		PRE-NEED
C-8964	10	Alton Prior	112 50	112 50	85 00	52 50					362 50	CASH	A 653				10		Anthony Prior
C-8978	10	Anderson-Ragsdale Mort.					25 00				25 00	CASH	76	7		17	7		Marker Installation
C-8975	11	Pacific Beach Mort.	100 00	100 00	90 00	63 00					353 00	4652	A 1401			1	8		Stensland, Walter Lloyd
C-8981	11	Nancy M. Leight								6 00	6 00	Cash	14	2		IOOF		Q	Alvin & Nancy Leight (Prop frams)
C-8986	11	Merkley-Mitchell Mort.	60 00	60 00							120 00	4653	A 24	2		17	7		PRE-NEED
C-8976	12	Pacific Beach Mortuary	72 50	72 50	90 00		25 00				260 00	4654	A 986				10		Robert J. Hart V
C-8988	12	Julia F.C. Thayer			23 00						23 00	Cash	1921			3	8		Alden P. Thayer Sr. ⊗
C-8990	12	Helen Kirk	60 00	60 00	90 00	63 00					273 00	Cash	A 22	1		17	7		Pre-need Lot + Cemetery charges
C-8992	12	Greenwood Mortuary			23 00						23 00	Cash	10	10		MAS	D		Cornelius P. de Jonge ⊗
C-8993	12	Dorothy C. Douglas			23 00	24 15				6 00	53 15	cash	5	2		IOOF		13	Pre-need cemetery charges
C-8969	12	Roosevelt Harman	60 00	60 00	85 00	52 50					257 50	4655	A 2	1		17	7		Willie Mae Jones
C-8977	13	Cleo L. Halig	112 50	112 50	90 00						315 00	CASH	A 3990				10		Edwin L Halig
C-8980	12	Betty R. Gilchrist	50 00	50 00	85 00	52 50					237 50	4656	B C		9	1	5		Betty Lou Grice
C-8982	12	Lavina Groninger	72 50	72 50	90 00	63 00					298 00	CASH	A 1485				10		Lavina E. Johnson
C-8985	12	Marie Casterline	185 00	185 00	90 00	105 00					565 00	CASH	A 1824 / 823 ✓				10		Alistea Douglas
C-8989	12	Joy P. Wisener	72 50	72 50	90 00	63 00					298 00	4657	2718				10		Alta B. Phillips
		AMT. FORD	2085 00	2251 00	2089 00	1042 65	50 00			12 00	7529 65								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of August 1970 — Raymond W. Dehne, Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS	
			208.50	225.00	208.00	107.65	50.00			12.00	752.65									
C-8983	1/4	Michael F. Kerr	75.00	75.00	135.00	105.00					390.00	4658	B 17	B		MAS	P		Frank W. Kerr (Extra Deep)	V
C-8984	1/4	Vinna Garrett	60.00	60.00	90.00						210.00	Cash	A 76	1		17	7		Vinia Handcox	
C-8997	1/4	Lewis Colonial Mortuary			23.00						23.00	4659	109	10		IOOF		21	Carol W. Hibler ⊗	
C-9000	1/4	William O. Lange	277.50	277.50							555.00	Cash	A2037 2038 2039				10		Pre-need	
C-8999	1/7	Charles J. Stewart			23.00	24.15				6.00	53.15	Cash	26	2		Mas	B		Cynthia C. Stewart ⊗	D
C-9001	1/5	Helen Hamett	72.50	72.50							145.00	Cash	A 1454				10		Pre-need	
C-9002	1/5	Pearl M. Worth	60.00	60.00	90.00	63.00					273.00	Cash	A 79	9		17	7		Pre-need	
C-9003	1/5	Ella C. Larson	72.50	72.50							145.00	Cash	A 2126				10		Pre-need	
C-8987	1/7	Clyde Lipscomb	60.00	60.00	85.00	52.50					257.50	4660	A 19	5		17	7		Josephine Cable	
C-8991	1/7	Elnora Blake	60.00	60.00	85.00	52.50					257.50	Cash	A 43	12		17	7		O. D. Blake	
C-8994	1/7	Dr. Russell E. Fiala			90.00	63.00					153.00	Cash	774			3	8		Fannie C. Fiala	
C-8995	1/7	Elsie G. Thoman	60.00	60.00	90.00						210.00	4661	A 43	5		17	7		Emery Thoman	
C-8996	1/7	Elbert E. Abston	60.00	60.00	85.00	52.50					257.50	Cash	A 24	10		17	7		Bessie Abston	
C-8998	1/7	A. M. Co. Welfare Dept.		28.00	25.00						53.00	4663	117	12		7	1		Tammy Sue Wimberly (AKA) Houis	
C-9004	1/7	Mabel Tholnton	72.50	72.50	90.00	63.00					298.00	Cash	A 897				10		Ray Earl Thornton	
C-8970	1/18	Royce B. Cannon			23.00	24.15				6.00	53.15	Cash	8	6		IOOF		20	Grace Y. Cannon ⊗	
C-8979	1/18	Dorothy S. Moynahan			23.00	24.15				6.00	53.15	4664	4	9		MAS	L		Ora Bell Sullivan ⊗	
C-9006	1/18	I. N. Babcock	72.50	72.50	85.00	52.50					282.50	Cash	A 2789				10		Jacqueline A. Snodgrass	
C-9008	1/18	Michael J. Oliver	17.50	17.50	23.00						58.00	Cash	D 1689			1	9		Michael J. Oliver	
C-9011	1/18	Glenn E. Proffitt	145.00	145.00	180.00	126.00					596.00	Cash	A 4442 4443				10		Pre-need lots + cemetery charges	
C-9012	1/18	Helen L. Shanks								12.00	12.00	Cash	84 85	3 3				2	Property transfer	
C-9014	1/18	Amelia Singleton					25.00				25.00	Cash	1710				10		Govt marker installation	
C-9015	1/18	Mae Dell	72.50	72.50							145.00	Cash	A 2708				10		Pre-need	
C-9016	1/18	George F. Hawkins	112.50	112.50							225.00	Cash	A 1332				10		Pre-need	
C-9005	1/19	Walter L. Varner	50.00	50.00	90.00	63.00					253.00	Cash	B 61A			GAR	2		Walter H. Toombs	
C-9007	1/19	Peter L. Floerick	20.00	20.00	23.00	21.00					84.00	Cash	D 944			2	9		Jeremy P. Floersch	
C-9017	1/19	Greenwood Mortuary	60.00	60.00	85.00	52.50					257.50	4665	A 46	6		17	7		Sibyl M. Morrison	
C-9020	1/19	Ida C. Anderson			90.00						90.00	Cash	99	6		2	7		Pre-need opening	
C-9009	1/20	Blanche E. Barnes	100.00	100.00	90.00	63.00					353.00	4666	B 113	3-8		IOOF		43	John G. Barnes	
C-9013	1/20	S.D. Co. Welfare Dept.		55.00	50.00						105.00	4667	22	6		7	5		John Doe #16 (county)	
C-9018	1/21	Carmela K. Leitch	75.00	75.00	135.00	105.00					390.00	4668	A 25	7		MAS	O		Sigrid S. Cascio (Extra Deep)	D
C-9019	1/21	Pacific Beach Mortuary	100.00	100.00	85.00	52.50					337.50	4669	A 1526			1	8		Ditlof G. Iverson	
C-9022	1/21	James C. Wright	50.00	50.00							100.00	Cash	B 25	7		2	2		Pre-need	
C-9025	1/21	Alice B. Llenaresas			90.00	105.00	25.00				220.00	Cash	580			10	7		Pre-need charges + Govt marker ins	
C-9026	1/21	L. M. White					25.00				25.00	Cash	27	7		16	7		Govt marker installation	
C-9027	1/22	Helen Garrett			90.00	63.00					153.00	Cash	1454				10		Pre-need cemetery charges	
C-9029	1/23	Warren Newcomb	145.00	145.00	180.00	126.00					596.00	Cash	A 677 678				10		Pre-need	
C-9030	1/23	Kelna L. Reed	60.00	60.00							120.00	Cash	A 72	4		17	7		Pre-need	
C-9024	1/24	Pacific Beach Mortuary	100.00	100.00	90.00	63.00					353.00	4670	A 1284			1	8		Nora E. Beith	
C-9031	1/24	Pacific Beach Mortuary	72.50	72.50	90.00	63.00					298.00	4671	A 743				10		Michael A. McQuinn	
		AMT. FORD	4267.50	4516.50	4572.00	2522.10	125.00			42.00	15995.10									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of August 1970 — Raymond W. Dekker, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			4267 50	4576 50	4522 00	2822 10	125 00			42 00	15995 10								
C-9023	25	Evelyn L. German	50 00	50 00	85 00	52 50					237 50	4672	B 107	7		IOOF		43	Robert German
C-9039	25	Claudia R. Myers	72 50	72 50	90 00						235 00	Cash	A 1910				10		Pre-need
C-9042	25	George A. Lesniak	108 75	108 75	135 00	63 00					415 50	Cash	A 2115				10		Pre-need (D.I.P)
C-9044	25	Elsie G. Thoman	60 00	60 00							120 00	Cash	A 43	6		17	7		Pre-need
C-9021	26	Myrtle D. Goodwin			90 00	63 00					153 00	Cash	12	2		IOOF	Q		Elizabeth Hoover
C-9028	26	Evalyn I. Walton			25 00			100 00			125 00	Cash	65	1		2	6		Leona C. Fay (removal)
C-9032	26	Latarska Graham	60 00	60 00	90 00	63 00					273 00	Cash	B L		38	5	7		William Mosley
C-9033	26	Bellelower Mortuary			90 00	63 00					153 00	Cash	282	3		11	7		George E. Parmer
C-9036	26	S.D.Co. Welfare Dept.		28 00	25 00						53 00	4673	117	12A		7	1		Melissa L. Almada
C-9037	26	Roger Hala	17 50	17 50	23 00						58 00	Cash	B 246			1	9		Barbette Lynn Hala
C-9034	27	Jack J. Thayer	145 00	145 00	180 00	126 00					596 00	Cash	N 576 / 577				10		Pre-need Cem. chgs.
C-9035	27	Pacific Beach Mort.	60 00	60 00	85 00	52 50					257 50	4674	A 55	6		16	7		Pauline S. Hobbs
C-9041	27	Charles E. Thompson	60 00	60 00	85 00	52 50					257 50	4675	A 74	1		16	7		Adelene Thompson
C-9048	27	Pacific Beach Mort.			23 00						23 00	7176	124	48		IOOF		14	Jens C. Petersen ⊗
C-9054	27	Public Administrator	72 50	72 50							145 00	7177	A 742				10		Pre-need
C-9038	28	Esther May Madison	60 00	60 00	85 00	52 50					257 50	Cash	A 22	2		16	7		Ira D. Pettigrew
C-9040	28	Pacific Beach Mortuary			90 00	63 00					153 00	7178	68	2		2	6		Juana Conch Picon
C-9045	28	Mary M. McRae			135 00	63 00					198 00	Cash	87	4		15	7		Martin C. Jennings (Extra Deep)
C-9046	28	Featheringill Mortuary			90 00	63 00					153 00	7179	25		5	9	7		Violet H. Holt
C-9047	28	Estate of Lyle J. Haswell			90 00	63 00					153 00	7180	3783				10		Lyle J. Haswell
C-9049	28	Public Administrator	72 50	72 50	85 00	52 50					282 50	7181	A 539				10		Burton L. Hall
C-9051	28	George F. MacLean			90 00	63 00					153 00	7182	207	9		MAS	A		Charlotte A. MacLean
C-9057	28	Nancy J. Martinosky	145 00	145 00	180 00	126 00					596 00	Cash	A 2117 / 2118				10		Pre-need lots + cemetery charges
C-9061	29	Robert M. Padilla	132 50	132 50	90 00	63 00					418 00	CASH	A 5014				10		Pre-need Cemetery Chgs.
C-9066	30	Arthur W. Spencer	120 00	120 00	180 00	210 00					630 00	CASH	A 58	7/8		16	7		Pre-need Cemetery Chgs.
C-9050	31	Public Administrator	50 00	50 00	85 00	52 50					237 50	7183	A 65	1		2	6		Sally Parker
C-9052	31	Betty J. Workman	75 00	75 00	135 00						285 00	7184	A 51	12		3	5		Kirk O. Workman (Double depth)
C-9053	31	Public Administrator	72 50	72 50	85 00	52 50					282 50	7185	A 741				10		Eliza V. Dorsey
C-9058	31	Joseph Gann	145 00	145 00	90 00	63 00					443 00	7186	A 1280 / 1281				10		Minnie E. Gann
C-9064	31	Barbara K. Hendricks			90 00	63 00					153 00	CASH	2005				10		Anna Penney
C-9068	31	Chester L. Tefft	100 00	100 00							200 00	CASH	B 49	3/3		5	5		Pre-need
C-9074	31	So. Calif. Granite Co.					166 34				166 34	7187							
C-9075	31	Conti & Son Memorials					350 00				350 00	7188							
C-9076	31	Clemens Granite Co.					150 00				150 00	7189							
C-9077	31	Seaman-Poe Mon. Co.					330 00				330 00	7190							
C-9078	31	Whited Cemetery Service				40 00					40 00	7191							
C-9079	31	Greenwood Cemetery				10 00					10 00	7192							
		AMT. FOR'D	5946 25	6223 25	7148 00	4157 60	1121 34	100 00		42 00	24738 44								VETS THIS MO. 7 VETS TO DATE 480

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of September 1970 Raymond W. Chute Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
C-9043	1	Clyde W. Chute	17 50	17 50	23 00						58 00	Cash	P 1079			1	9		Mark Alan Chute
C-9059	1	Willie H. Mitchell	60 00	60 00	90 00	63 00					273 00	Cash	A 24	7		16	7		Janie Mae Mitchell
C-9065	1	Beulah Bird			90 00	63 00					153 00	Cash	26	10		IOOF		D	Lena May Bergdoll
C-9070	1	I.D. County Welfare Dept.		55 00	50 00						105 00	7193	22	5		7	5		Almaida Oaks (county)
C-9080	1	Lamar Lewis					25 00				25 00	Cash	366			3	8		Marker installation
C-9081	1	John T. Burks	145 00	145 00							290 00	Cash	A 2174 2195				10		Pre-need
C-9060	2	John E. Hughes			90 00	63 00					153 00	7194	52	5		4	7		Avis M. Hughes
C-9062	2	Winifred E. Plaisse			90 00	63 00					153 00	7195	908			1	8		Alba E. Mistretta
C-9067	2	Mersky-Mitchell Mortuary	72 50	72 50	85 00	52 50					282 50	7196	A 747				10		Evelyn Mellon
C-9072	2	Forney L. Johnson	10 00	10 00	23 00						43 00	CASH	D 214			15	7		Shawana Johnson
C-9083	2	Emelia Thomsen			90 00						90 00	CASH	62		6	6	7		Pre-need opening.
C-9055	3	Goodbody Blvd. Chapel			90 00	63 00					153 00	7197	4274				10		Michael Pappas
C-9063	3	Ernest C. Howard	50 00	50 00	90 00	63 00					253 00	CASH	B 168	3		4	6		Mary E. Howard
C-9069	3	John H. Dirks			23 00	24 15				6 00	53 15	CASH	98	43		4	7		Henry J. Dirks ⊗
C-9073	3	I.D. Co. welfare Dept.		28 00	25 00						53 00	7198	117	11		7	1		Andie R. Briscoe (county)
C-9071	4	Gerald A. Bell	72 50	72 50	85 00	52 50					282 50	7199	A 2903				10		Glenette Bell
C-9082	4	Agnes L. Jackson			85 00	52 50					137 50	Cash	5		40	5	7		Peter Jackson
C-9084	4	Estate of Astraea N. Work			90 00						90 00	7200	38	1				1	Astraea N. Work
C-9085	4	Bernice F. Salisbury	145 00	145 00	90 00	63 00					443 00	Cash	A 11156 11157				10		Chester L. Salisbury
C-9087	4	Nellie G. Challand	50 00	50 00							100 00	Cash	B 4	4		GAR	1		Pre-need
C-9088	4	Ida C. Anderson				63 00					63 00	Cash	99	6		2	7		Pre-need liner charge
C-9089	4	Nina Burger			90 00						90 00	Cash	58	10		16	7		Pre-need opening charge
C-9091	6	Rosary McBride	100 00	100 00							200 00	CASH	A 1092			1	8		Pre-need
C-9092	6	Byron Davies	37 50	37 50							75 00	CASH	B 154			IOOF		19	Pre-need
C-9086	8	Featheringill Mortuary			90 00						90 00	7201	2039				10		Delores Reddell
C-9090	8	George J. Herold	72 50	72 50	90 00	63 00					298 00	7202	A 1073				10		Mark S. Herold
C-9093	8	Pacific Beach Mortuary			23 00						23 00	7203	105	3		IOOF		21	Charlie F. Harden ⊗
C-9056	10	Esther G. Szabaces			46 00	48 30				12 00	106 30	CASH	4368					10	Joseph + Barbara Szabaco ⊗
C-9094	10	Mildred Burns	60 00	60 00	90 00	63 00	25 00				298 00	CASH	A 37	9			17	7	Ray Burns
C-9098	10	Mersky-Mitchell Mort.	37 50	37 50	23 00						98 00	7204	E 328				10		Irene V. Hudson ⊗
C-9099	10	Henriette M.J. Lebaigne								12 00	12 00	CASH	86	11		2	7		Property Transfer
C-9095	11	John J. Peterson	265 00	265 00	90 00	63 00					683 00	CASH	A 4671 4672				10		Jane A. Peterson
C-9096	11	William T. Appleby Jr.	72 50	72 50	80 00	63 00					298 00	CASH	A 2227				10		William T. Appleby
C-9097	11	Lakeside Funeral Home	72 50	72 50	85 00	52 50					282 50	7205	A 603				10		Ernest Moon
C-9102	11	Clairemont Mort.	17 50	17 50	23 00						58 00	CASH	D 1300			1	9		Cesandra D. Barfield
C-9108	11	Al Bentley	45 00		25 00						80 00	CASH	21	1		7	5		Excess County Chgs.
C-9112	12	Joseph F. Poma	60 00	60 00							120 00	CASH	A 88	5		17	7		Pre-need
C-9114	13	Helen Hodge Moss			23 00	24 15				6 00	53 15	CASH	8	2		IOOF		8	Pre-need cemetery Chgs.
C-9100	14	Rodney Woods	72 50	72 50	85 00	52 50					282 50	7206	A 2788				10		Celia Armacost
C-9101	14	Perry S. Nelson	145 00	145 00	90 00	63 00					443 00	CASH	A 2611 2612				10		Elizabeth V. Nelson
C-9103	14	James L. Selby			90 00	105 00					195 00	7207	977			1	8		Flora T. Foster
		AMT. FOR'D	1680 00	1718 00	2272 00	1283 10	50 00			36 00	7039 10								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of September 1970 — Raymond W. Dahne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			3155 00	3305 00	4641 00	2989 55	50 00			78 00	13718 55								
C-9151	√28	Rogers Mortuary			110 00	63 00					173 00	7228	64	18		2	7		Pearl A. Harrington
C-9147	√28	Olga D. Davee			110 00	105 00					215 00	7227	37		6	6	7		Dayton A. Davee
C-9153	√29	Harold W. Kendricks			110 00	73 50					183 50	CASH	14	14		5	6		Gertie Cook
C-9155	√29	F. E. Le Master	82 50	82 50	110 00	73 50					348 50	7229 A	1706				10		Phyllis J. Le Master
C-9157	√29	Pearle E. Stelford	82 50	82 50	110 00						275 00	CASH A	1032				10		Pre-need
C-9152	√30	Stella G. Harris	72 50	72 50	110 00	63 00					318 00	CASH A	59	7		16	7		William S. Harris
C-9165	√30	So. Calif. Granite Co.					75 00				75 00	7230							
C-9166	√30	Seaman-Orr Mon. Co.					575 00				575 00	7231							
C-9167	√30	Clemens Granite Co.					185 00				185 00	7232							
C-9168	√30	Conti & Son Memorials					510 00				510 00	7233							
C-9169	√30	Greenwood Cemetery				20 00					20 00	7234							
C-9170	√30	Whited Cemetery Service				60 00					60 00	7235							
C-9171	√30	Bonham Bros. Mortuary				70 00					70 00	7236							Wholesale Vault Sale
																			VETS This Mo 5
																			VETS To DATE 485
		AMT. FOR'D	339250	339250	530100	301755	139500			7800	1672655								

New Price Raise eff. on 9-19-70

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CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of September 1970 — Raymond W. Dekay, Manager

Work Order Number	Date	NAME	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			1680 00	1718 00	2272 00	1283 10	50 00			36 00	7039 10								
C-9105	1-4	James R. Tooth			85 00	52 50					137 50	CASH	20	5		IOOF		Q	Evaline M. Tooth
C-9107	1-4	Featheringill Mortuary	72 50	72 50	85 00	52 50					282 50	7208	A 2218				10		Anna M. Shaver
C-9110	1-4	S.D. Co. Welfare Dept		28 00	25 00						53 00	7209	Co. 117	119		7	1		Noble Twine (County)
C-9117	1-4	Pacific Beach Mortuary	72 50	72 50							145 00	7210	A 2114				10		Pre-need
C-9116	1-4	Thelma Rader	72 50	72 50							145 00	CASH	A 2113				10		Pre-need
C-9120	1-4	Esther M. Madison	60 00	60 00	85 00	52 50					257 50	CASH	A 22	3		16	7		Pre-need Cemetery Chgs.
C-9104	1-5	Beardsley Funeral Home			90 00						90 00	7211	2927				10		Ethel I. Herbert
C-9111	1-5	Pacific Beach Mortuary	92 50	92 50	90 00	63 00					338 00	7212	A 3294				10		Wilth L. Lucas
C-9115	1-5	Thurman W. Doty	75 00	75 00	135 00	105 00					390 00	CASH	B 42	1		MAS	E		Mary Bray Watson (Double depth)
C-9119	1-5	Conrad Mortuary			90 00						90 00	7213	G	8		MAS	E		Ida W. Pierson
C-8891	1-6	Jimmie W. Johnson	7 50	7 50	23 00						38 00	7214	64	3		5	7		Credit memo. Paid cash on Receipt #17454 dated 7/21/70.
C-9106	1-6	Chester Kaneyuki			23 00	24 15				6 00	53 15	CASH	21	2		11	7		Shigemichi Kaneyuki (HAIRCARE)
C-9113	1-6	Ruben C. Saldeana	132 50	132 50	90 00	63 00					418 00	7215	A 4637				10		Belia O. Hernandez
C-9118	1-6	Rachlan A. Horner	50 00	50 00	90 00	63 00					253 00	7216	B 1	6		MAS	H		Thomas A. Horner
C-9121	1-6	Mary E. Evans			23 00	24 15				6 00	53 15	CASH	A 9		3	9	7		John A. Ryan ⊗
C-9122	1-6	Evelyn M. Iverson	72 50	72 50							145 00	CASH	676				10		Pre-need
C-9123	1-6	Norman L. Sherman			90 00	63 00					153 00	CASH	D 78	2		11	7		Pre-need Cem. Chgs.
C-9124	1-6	Goodbody Blvd. Chapel	7 50	7 50	23 00						38 00	CASH	D 64	5		5	7		Dorf. Braggs
C-9125	1-6	Dan Sullivan			22 00	24 15				6 00	53 15	7217	5	6	36	MAS	U		Louis Standen ⊗
C-9126	1-8	Carolyn Willis	132 50	132 50	90 00	63 00					418 00	CASH	A 4595				10		Earthy Dixon
C-9129	1-8	B.P. Negus	100 00	100 00							200 00	CASH	A 234			1	8		Pre-Need
C-9127	1-21	James F. Antale	50 00	50 00	90 00	63 00					253 00	CASH	B 598			GAR	3		Walter N. Sorg.
C-9128	1-21	S.D. Co. Welfare Dept.		28 00	25 00						53 00	7218	54		5	MAS	5		Daniel A. Carr (County)
C-9131	1-21	Greenwood Mortuary			90 00						90 00	7219	4	4		IOOF		7	Charles O. Barker
C-9134	1-21	Mary L. Armstrong	165 00	165 00							330 00	CASH	A 1931 1932				10		Pre-need
C-9139	1-21	Luther P. Buell	20 00	20 00							40 00	CASH	A 184 185				10		Pre-need lot exchange.
C-9130	1-22	Virginia Pifari			90 00						90 00	7220	721			10	7		Katherine Miller
C-9133	1-22	Berge-Roberts Mortuary			110 00	63 00					173 00	7221	9	5		IOOF		22	Viola M. Spink
C-9135	1-22	Jesse C. Hover	82 50	82 50	110 00	73 50					348 50	7222	A 1301				10		Pearl V. Ross
C-9136	1-22	Arthur J. Sullivan & Co.			110 00	73 50					183 50	CASH	63	1		4	4		John F. Miller
C-9140	1-22	Cleo. G. Harig	112 50	112 50							225 00	CASH	A 3991				10		Pre-need
C-9141	1-22	Lillian Mall	30 00	30 00							60 00	CASH	15	5		MAS	0		Pre-need double depth charge
C-9137	1-23	Harold E. Carr			30 00	31 50				12 00	73 50	CASH	75	3		5	2		Eunice M. Carr ⊗
C-9138	1-23	Eunice E. Barker			110 00	63 00				12 00	185 00	CASH	46		1	7	7		Gale A. Barker + Prop. trans.
C-9142	1-25	Public Administrator			110 00	63 00					173 00	7223	4587				10		Frank E. Otto
C-9144	1-25	Est. of: Alice E. Ray	82 50	82 50	110 00	63 00					338 00	7224	A 1610				10		Alice E. Ray
C-9147	1-25	S.D. Co. Welfare Dept		28 00	25 00						53 00	7225	64	6		5	7		Nicole Little (County)
C-9150	1-26	S.D. Co. Welfare Dept		28 00	25 00						53 00	7226	64	7		5	7		Angelo D. Bland (County)
C-9145	1-28	Jerry Gilbert			110 00	63 00					173 00	CASH	38	10		4	6		Michael B. Gilbert
C-9146	1-28	Edith C. Nance			110 00						110 00	CASH	4	1		IOOF		23	Robert Dewees
		AMT. FOR'D	3155 00	3305 00	4641 00	2489 55	50 00			78 00	13718 55								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of October 1970 — Raymond W. Dekne, Manager

	Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
	C-9154	✓1	First Presbyterian Church			110 00	63 00				12 00	185 00	7237	45	3		3	5		Jennie J. and David A. Williamson
	C-9156	✓1	Louis J. Emole			110 00						110 00	Cash	7	5		IOOF		20	Mary F. Emole
	C-9158	✓1	Harold J. Frey	82 50	82 50	110 00	73 50					348 50	7238	A 3729				10		Annetta R. Frey
	C-9159	✓1	Dr Frank B. Gigliotti	200 00	200 00	110 00	73 50					583 50	Cash	A 9247 9250			1	8		Mabelle P. Gigliotti
	C-9160	✓1	Thomas C. Lawrence	10 00	10 00	30 00						50 00	Cash	D 49		"S"	MAS	S		Thomas C. Lawrence
	C-9161	✓1	Pacific Beach Mortuary	82 50	82 50	110 00	73 50					348 50	7239	A 3872				10		Marilyn R. Davis
	C-9163	✓1	Pamela Lacy	10 00	10 00	30 00						50 00	Cash	D 55		"S"	MAS	S		Nicole Lacy
	C-9174	✓1	Featheringill Mortuary	72 50	72 50							145 00	Cash	B 132	3		14	7		Pre-need
	C-9143	2	Mrs James E. Kemp			30 00	31 50				12 00	73 50	cash	30	1		3	6		Ethel P. Richardson ®
	C-9164	2	Public Administrator	72 50	72 50	110 00	63 00	30 00				348 00	7240	A 27	1		17	7		Ira H. Neher V
	C-9172	2	Estate of Kathleen M. Chase			110 00						110 00	7241	55	6		3	5		Kathleen M. Chase
	C-9173	2	Leonard V. Carella	72 50	72 50	110 00	73 50					328 50	Cash	A 23	6		17	7		Chris A. Pearson
	C-9177	2	Benbough Mortuary			110 00						110 00	7242	8	5		IOOF		5	Ethel C. Morris
	C-9182	3	Elsie McGregor	82 50	82 50							165 00	CASH	A 4068				10		Pre-need
	C-9183	3	Ernest H. Coulson	195 00	195 00							390 00	CASH	A 4069 4070				10		Pre-need
	C-9175	✓5	Marilynn M. Thompson			110 00	63 00					173 00	CASH	17	3		IOOF		3	Rosa B. McKay
	C-9176	✓5	Maria Soto			110 00	63 00					173 00	CASH	7	4		2	7		Victoria Fuentes
	C-9179	✓5	Lyle O. Kirkland	72 50	72 50	110 00	63 00					318 00	7243	A 21	11		17	7		Lossie E. Kirkland
	C-9180	✓5	Lou M. Smith			110 00						110 00	7244	25	A		2	2		William J. Smith
	C-9181	✓5	S.D.Co. Welfare Dept.		55 00	50 00						105 00	7245	22	4		7	5		Linda V. Burns (County)
	C-9189	✓5	Oline W. Mather	112 50	112 50							225 00	CASH	A 3136				10		Pre-need
	C-9184	✓6	Clairemont Mortuary	72 50	72 50	110 00	63 00					318 00	CASH	A 45	6		17	7		John R. Brolaski
	C-9186	✓6	Nina Zalesskay	60 00	60 00	110 00	63 00					293 00	CASH	A 22		7	3	2		Pelagija Klopov
	C-9187	✓6	James C. Scott	72 50	72 50	110 00	73 50					328 50	CASH	A 39	3		16	7		Jack Peel
	C-9191	✓6	Armand C. Bernier	10 00	10 00	30 00						50 00	CASH	D 16		S	MAS	S		Gary L. Craft II
	C-9196	✓6	Myrtle Poole	82 50	82 50							165 00	CASH	A 1769				10		Pre-need
	C-9188	7	Shirley J. Geisinger	72 50	72 50	110 00	63 00	30 00				348 00	7247	A 63	7		17	7		Kenneth H. Melrose ✓
	C-9190	7	Nora G. Countryman	82 50	82 50	110 00	63 00					338 00	Cash	A 325				10		Eval F. Countryman ✓
	C-9192	7	S.D. County Welfare Dept.		28 00	25 00						53 00	7248	60		"S"	MAS	S		Calvin L. Cartwright, Jr. (County)
	C-9193	7	S.D. County Welfare Dept.		28 00	25 00						53 00	7249	18		"S"	MAS	S		Infant Hatley (County)
	C-9195	7	S.D. County Welfare Dept		55 00	50 00						105 00	7250	22	3		7	5		Clarence E. Reeves (County)
	C-9198	✓8	Albert A. Silva	20 00	20 00	35 00	26 25					101 25	CASH	D 802			2	9		Connie Rose Silva V
	C-9199	✓8	Pacific Beach Mortuary			110 00	63 00					173 00	7251	29	4		5	6		Nellie Adams
	C-9201	✓8	Berge Roberts Mortuary			110 00	73 50					183 50	CASH	352	3				1	Pre-need cemetery chgs.
	C-9203	✓8	Pyramid Granite Co.					30 00				30 00	CASH	3	2		4	3		Marker inst. fee
	C-9162	9	Evan H. Curtiss			30 00	31 50				12 00	73 50	7252	47	5		4	6		Mary K. Darling ®
	C-9194	9	William H. King	132 50	132 50	110 00	73 50					448 50	Cash	A 5116				10		Francis M. King
	C-9197	9	Greenwood Mortuary			110 00						110 00	7253	13	3		IOOF		35	Rachel E. Rogers
	C-9200	9	Earle R. Walwick			110 00	63 00					173 00	7254	59	1				1	Anna A. Walwick
	C-9202	9	William C. Powell	82 50	82 50	110 00	63 00					338 00	Cash	A 1206				10		William C. Powell
	C-9204	9	S.D County Welfare Dept.		28 00	25 00						53 00	7256	3		"S"	MAS	S		Charles E. Kohlmyer (County)
			AMT. FOR'D	1752 50	1946 50	3000 00	1359 75	90 00			36 00	8184 75								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of October 1970 — Raymond W. Dahnel, Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS	
			1752.50	1946.50	300.00	1359.75	90.00			136.00	8184.75									
C-9205	9	Simon Williams	25.00	25.00	33.00	31.50					116.50	Cash	D 86	12		2	7		Nicole Jenine Tate	
C-9207	9	Ruth E. Gibson	82.50	82.50	110.00	73.50					348.50	Cash	A 1899				10		Pre-need lot + cemetery charges	
C-9208	9	S. D. County Welfare Dept.		28.00	25.00						53.00	7257	1A		"S"	MAS	S		Melody Channer (County)	
C-9210	11	Rebecca Spencer	72.50	72.50							145.00	CASH	A 27	10		16	7		Pre-need	
C-9215	12	Emma L. Norman					30.00				30.00	CASH	1559				10		Govt marker inst.	D
C-9216	12	Elbert E. Alston	72.50	72.50							145.00	CASH	A 24	8		17	7		Pre-need	
C-9206	13	Sylvester J. Clayton	82.50	82.50	110.00	73.50					348.50	7258	A 3463				10		Frances I. Clayton	V
C-9209	13	George E. McCarty, Jr.	10.00	10.00	30.00						50.00	Cash	D 33	60		MAS	Q		Carolyn M. McCarty	V
C-9211	13	Greenwood Mortuary			110.00						110.00	7259	16		7	9	7		Jess D. Kennedy	
C-9212	13	Ruth L. Long	82.50	82.50	110.00	63.00					338.00	7260	A 708				10		John H. Long, Sr.	
C-9214	13	Roscoe A. Perry	10.00	10.00	30.00						50.00	Cash	D 33	51		MAS	Q		Infant Perry	
C-9213	14	Carl Lindrick	20.00	20.00	30.00	26.25					96.25	CASH	D 999				9		Chaun M. Lindrick	
C-9217	14	Oscar L. Henton	82.50	82.50	110.00	73.50					348.50	7261	A 1933				10		Jemsia L. Hansen	
C-9220	14	Edsall J. Miner			30.00	31.50				12.00	73.50	7262	24	5/6		3	5		Agnes J. Miner ⊗	
C-9221	14	First Presbyterian Church								12.00	12.00	CASH	45	3/4/5		3	5		Property transfer	
C-9223	14	Lavella Ray					30.00				30.00	CASH	20	10		17	7		Govt. marker inst.	
C-9227	15	State Dept. of Mental Hygiene					30.00				30.00	Cash	603				10		Govt Marker Inst.	
C-9218	16	Elmer F. Brown	82.50	82.50	110.00	73.50					348.50	Cash	A 3065				10		Ethel C. Brown	
C-9224	16	Featheringill Mortuary	72.50	72.50	110.00	63.00					318.00	7263	A 41	1		17	7		Algene K. Steele	
C-9225	16	Willetta Lloyd			110.00						110.00	Cash	117	3		14	7		John L. Lloyd	
C-9219	19	Pratt-Flierl Mortuary			110.00	73.50					183.50	Cash	3615				10		Herbert C. Carter	
C-9228	19	Lonnie Smith	10.00	10.00	30.00						50.00	Cash	D 33	58		MAS	Q		Infant Boy Smith	
C-9229	19	Conrad Mortuary			110.00	73.50					183.50	7264	55			5	8		Lise Brandal	
C-9230	19	Nikos D. Paris	10.00	10.00	30.00						50.00	Cash	D 240			15	7		Infant Boy Paris	
C-9232	19	Edith Dodson	165.00	165.00	110.00	73.50					513.50	Cash	A 1615-1616				10		Clarence L. Dodson	
C-9233	19	S. D. County Welfare Dept		28.00	25.00						53.00	7265	33	67		MAS	Q		Infant Boy Reece (County)	
C-9241	19	Clifford Manton			220.00	210.00					430.00	Cash	E 254-255			1	8		Pre-need cemetery charges	
C-9222	20	Featheringill Mortuary	37.50	37.50	30.00						105.00	7266	3809				10		Gavin M. F. Cassella ⊗	
C-9235	20	Bonham Bros. Mortuary			110.00	63.00					173.00	7267	39	1		MAS	T		Caroline A. Flanagan	
C-9238	20	Public Administrator			110.00	63.00					173.00	7268	59	6		17	7		Agnes Hollenbeck	
C-9240	20	S. D. County Welfare Dept.		28.00	25.00						53.00	7269	26A	7		GAR	3		Dale H. Daum (county)	D
C-9244	20	Joyce A. Bauder					30.00				30.00	Cash	21	1		16	7		Govt marker inst.	
C-9234	21	Guadalupe C. Martinez	82.50	82.50	110.00	63.00					338.00	7270	A 3556				10		Eugene J. Martinez	
C-9236	21	Raymond L. Garcia	165.00	165.00	110.00	63.00	30.00				533.00	7271	A 2245-2246				10		Morris E. High	V
C-9239	21	S. D. Co. Welfare Dept.		55.00	50.00						105.00	7272	A 22	2		7	5		Marietta Carr (County)	
C-9242	22	Public Administrator	82.50	82.50	110.00	63.00	30.00				368.00	7273	A 1980				10		Edward A. Hakey	
C-9247	22	Anderson-Ragsdale Mort.	82.50	82.50	110.00	73.50	30.00				378.50	7274	A 1194				10		Reggie A. Wright, Jr.	V
C-9250	22	S.D. Co. Welfare Dept.		55.00	50.00						105.00	7275	22	1		7	5		Gertrude Roach (County)	
C-9243	23	Alma Ullyot	82.50	82.50	110.00	73.50					348.50	7276	A 902				10		Bertha Berger	
C-9255	23	John A. Pauly			60.00	63.00				24.00	147.00	Cash	73 74	7 1		5	2		Pre-need charges (Two ash interments)	
		AMT. FORD	3165.00	3553.00	5680.00	2829.50	300.00			840.00	15606.50									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of October 1970 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			3165 00	355 30	568 00	282 50	300 00			84 00	1560 50								
C-9256	23	S.D. County Welfare Dept.		28 00	25 00						53 00	7277	26A	6		GAR	3		Infant Allen (County)
C-9262	√25	John S. Spolarich	165 00	165 00							330 00	CASH	A 190 191				10		Pre-need
C-9246	√26	Henry L. Jacksson	72 50	72 50	110 00	73 50					328 50	CASH	A 38	12		17	7		Rita Washington
C-9248	√26	Verlin Williams	165 00	165 00	110 00	73 50					513 50	CASH	A 3384 3385				10		Henry Williams
C-9251	√26	Bernice M. Seggie	17 50	17 50	30 00						65 00	CASH	D 1215			1	9		Paul V. Van Denenter
C-9252	√26	Featheringill Mortuary			110 00	63 00					173 00	7278	7	1		4	6		Mary Ann Gibson
C-9254	√26	Public Administrator	72 50	72 50	110 00	63 00	30 00				348 00	7279	A 63	6		17	7		Theodore Zamora
C-9257	√26	Lovica E. Kelleher	108 75	108 75	165 00	63 50					445 50	7280	A 58	6		16	7		George A. Kelleher (Double Depth)
C-9263	√26	Ruth M. Holder	60 00	60 00							120 00	CASH	B 58	12		MBS	0		Pre-need
C-9265	√26	Mary A. Kerr					30 00				30 00	CASH	17	B		MBS	P		Gent. marker inst.
C-9253	√27	Wilma Pohl	72 50	72 50	110 00	73 50					328 50	7281	A 22	9		16	7		Leonard F. Pohl
C-9258	√27	Edward C. Waldman	123 75	123 75	165 00	147 00					559 50	7282	A 765				10		Paul H + Vera L. Waldman (D.I.P.)
C-9259	√27	Richard Carr	37 50	37 50	35 00	31 50					141 50	Cash	D 112			3	9		Marilyn J. Carr
C-9261	√27	Nina L. Esser	165 00	165 00	110 00	73 50					513 50	Cash	A 1711 1712				10		John L. Esser
C-9272	√27	Johnson-Sawn Mortuary			30 00	31 50				12 00	73 50	7283	3	12		3	3		Faye C. Armstrong ⊗
C-9260	√28	Leonila M. Hughes	72 50	72 50	110 00	63 00	30 00				348 00	7284	A 27	7		17	7		Robert B. Hughes
C-9264	√28	Philip T. Tracy	60 00	60 00	110 00	73 50					303 50	7285	B 113	9		IOOF		43	John V. Hartman
C-9266	√28	Clairemont Mortuary	17 50	17 50	30 00						65 00	Cash	D 1001			1	9		Kathleen A. Keefe
C-9276	√28	Mildred E. Thornbury	82 50	82 50							165 00	Cash	A 1306				10		Pre-need
C-9277	√28	James C. Scott	72 50	72 50							145 00	Cash	A 39	4		16	7		Pre-need
C-9267	√29	Public Administrator			110 00	63 00					173 00	7286	742				10		Helen A. Horsey
C-9271	√29	James Boublelish	72 50	72 50	110 00	63 00					318 00	CASH	A 79	12		16	7		Annabelle Boublelish
C-9273	√29	Goodledge Blvd. Chapel			110 00	63 00					173 00	CASH	1025			3	8		Jona C. Sellers
C-9274	√29	Brown Colonial Mort.			110 00	73 50					183 50	CASH	76			100F		2	Mandella R. Gilbert
C-9275	√29	Blanche S. Griffin	165 00	165 00	110 00	73 50	30 00				543 50	7287	A 3722 3723				10		Henry B. Griffin
C-9268	√30	Evelyn M. Owens			110 00	73 50					183 50	Cash	256	8		5	2		Adella R. Wood
C-9269	√30	Ralph Leyva	72 50	72 50	110 00	63 00					318 00	Cash	A 6	6		17	7		Dora H. Benzon
C-9278	√30	Robert W. Young			110 00						110 00	Cash	1370			1	8		Wilbur E. Young
C-9279	√30	S.D. County Welfare Dept.		55 00	50 00						105 00	7288	23	6		7	5		Robert E. Fields (County)
C-9280	√30	Walt Joiner	7 50	7 50	30 00						45 00	Cash	D 64	8		5	7		Infant Boy Joiner
C-9283	√31	Erma C. Johnson	82 50	82 50							165 00	CASH	A 182				10		Pre-need
C-9285	√31	Ray Oulton								12 00	12 00	CASH	83	8		2	7		Property transfer
C-9287	√31	So. Calif. Granite Co.					180 00				180 00	7289							
C-9288	√31	Seaman-Oe Mon. Co.					245 00				245 00	7290							
C-9289	√31	Clemens Granite Co.					120 00				120 00	7291							
C-9290	√31	Conti & Son Memorials					300 00				300 00	7292							
C-9295	31	La Jolla Mortuary				70 00					70 00	7293							Wholesale Vaults VETS THIS NO 13
C-9296	31	Benbough Mortuary				70 00					70 00	7294							Wholesale Vaults
C-9297	31	Lewis Colonial Mortuary				210 00					210 00	7295							Wholesale Vaults VETS TO DATE 490
		AMT. FOR'D	4930 00	5401 10	8000 00	4476 50	1265 00			108 00	24180 50								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of November 1970 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
C-9270	√2	Mabel Warren			110 00	63 00					173 00	CASH	121	3		14	7		Herman Collins	
C-9282	√2	Lizzie M. Buggs	72 50	72 50	110 00	63 00					318 00	CASH	A 38	7		17	7		Leonard C. Buggs	V
C-9292	√2	Jean Whetstone	100 00	100 00							200 00	CASH	A 1423			1	8		Pre-need	
C-9293	√2	Rogers Mortuary			110 00	73 50					183 50	CASH	26		1	3	2		Pre-need cemetery chgs.	
C-9281	√3	Ambrose Jones	90 00	90 00	165 00						345 00	Cash	B 9	9		MAS	B		Marie C. Jones (D.I.P.)	
C-9284	√4	W. A. Fritts			110 00	105 00					215 00	CASH	35	5		2	7		Ina M. Bates	(D)
C-9286	√4	Alene V. Taylor	82 50	82 50	110 00	73 50	30 00				378 50	7296	A 1713				10		Stephen Taylor	V
C-9302	√4	Don B. Thomas	165 00	165 00							330 00	CASH	A 3382 3383				10		Pre-need	
C-9303	√4	Blanche E. Barnes					30 00				30 00	CASH	113	7		IOOF		43	Gen't. marker inst.	
C-9304	√4	Evelyn L. Herman					30 00				30 00	CASH	107	7		IOOF		43	Gen't. Marker inst.	
C-9294	√5	Luvinia Hudspeth	72 50	72 50	110 00	73 50					328 50	Cash	A 37	1		16	7		Freddie L. Hudspeth	
C-9299	√5	James D. Dornberg, Jr.			20 00			20 00			40 00	Cash	259			15	7		Removal of James D. Dornberg, Jr.	
C-9300	√5	Alvin H. Lonczewski	10 00	10 00	30 00	26 25					76 25	Cash	D 211			15	7		Paul M. Lonczewski	
C-9301	√5	S.D. County Welfare Dept.		55 00	50 00						105 00	7297	17	6		7	5		Mary J. Crockett (County)	
C-9305	√6	Raymond Perryman	20 00	20 00	30 00						70 00	Cash	D 8	90		MAS	Y		Katherine L. Perryman	
C-9307	√6	S.D. County Welfare Dept.		55 00	50 00						105 00	7298	17	5		7	5		Mary Lou Lamb (County)	
C-9309	√6	Willie R. Jenkins	7 50	7 50	30 00						45 00	Cash	64	9		5	7		Tiffany D. Jenkins	
C-9311	√6	Rogers Mortuary			30 00	31 50				12 00	73 50	7299	13			IOOF		46	Louise L. Bailey ⊗	
C-9298	√9	Rei Tokita	82 50	82 50	30 00	31 50				12 00	238 50	CASH	A 4211				10		Nobujiro Tokita ⊗	
C-9306	√9	Martha B. Williams	132 50	132 50	110 00	73 50					448 50	7300	A 5123				10		Floyd C. Williams	V
C-9308	√9	Alden Taylor	37 50	37 50	35 00	31 50					141 50	CASH	D 76			3	9		Alecia Kay Taylor	V
C-9310	√9	Rose E. Autry			110 00	73 50					183 50	CASH	361			1	8		John W. Autry	
C-9312	√9	C. B. Atkinson			110 00	105 00					215 00	CASH	9			IOOF		36	Erma F. Fridell	
C-9313	√9	Lewis Colonial Mortuary			110 00	63 00					173 00	7301	115			IOOF		20	Raymond A. MacDonald	
C-9314	√9	Claire O. Vaughan	112 50	112 50	110 00						335 00	7302	A 1433				10		Robert Vaughan	
C-9315	√9	Barbara Houghton	10 00	10 00	30 00						50 00	CASH	D 259			15	7		Margaret Houghton	
C-9317	√9	Leone Stribling	60 00	60 00	110 00	73 50					303 50	CASH	B 24	4		4	6		Pre-need cemetery Chgs.	
C-9318	√10	S. Diego County Welfare Dept		55 00	50 00						105 00	7303	17	4		7	5		Grace F. Carrier (County)	
C-9321	√10	Eddie A. J. Hayden	82 50	82 50	110 00	63 00					338 00	7304	A 2047				10		Gethon T. Hayden	
C-9322	√10	Derby W. Harrington	37 50	37 50							75 00	Cash	E 646				10		Pre-need	
C-9323	√10	Thomas Lucas	82 50	82 50							165 00	Cash	A 3293				10		Pre-need	
C-9324	√10	May Davenport			110 00	73 50					183 50	Cash	10			3	8		Pre-need cemetery charges	D
C-9328	√10	Violet Hart	82 50	82 50							165 00	Cash	A 987				10		Pre-need	
C-9329	√10	Thomas R. Enyeart	100 00	100 00							200 00	cash	A 540			1	8		Pre-need	
C-9316	12	Jack H. Ward	82 50	82 50	110 00	63 00					338 00	7305	A 3555				10		Marion L. Ingram	
C-9319	12	Margaret M. Thomson	112 50	112 50	110 00						335 00	7306	A 3133				10		Kenneth A. Thomson	V
C-9320	12	George A. Farr	100 00	100 00	110 00						310 00	7307	A 1168			1	8		Debra A. Farr	V
C-9327	12	Pacific Beach Mort.			110 00						110 00	7308	1326			3	8		E. Jane Kark	
C-9330	12	Gale Brown	82 50	82 50	110 00	63 00	30 00				368 00	7309	A 1098				10		Leslie R. Brown	V
C-9335	12	Elverter Posey	112 50	112 50	110 00	73 50					408 50	CASH	H 658				10		Pre-Need	
C-9336	12	Mary Fancher	37 50	37 50	60 00						135 00	CASH	E 1452				10		Pre need	
		AMT. FORD	1967 50	1325 00	2810 00	1296 75	120 00	20 00		24 00	8370 75									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of November 1970 — Raymond W. Uehoa, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			1967 50	2132 50	2810 00	2967 50	120 00	20 00		24 00	8370 75								
C-9325	13	Esthen Sando	100 00	100 00	110 00	73 50					383 50	Cash	A 1392			1	8		Adolph O. Sando
C-9338	13	Richard A. Pillar	82 50	82 50	110 00	63 00					338 00	Cash	A 841				10		Adam Pillar
C-9332	16	Margaret J. Kenner			110 00						110 00	7310	96	3		5	2		Roy B. Justice
C-9333	16	Barbara Holden			110 00	73 50					183 50	CASH	181			1	8		Lena F. Negus
C-9341	16	Marietta C. Shelley	82 50	82 50	110 00	73 50					348 50	7311	A 1513				10		Leyland C. Shelley
C-9348	16	S.D. Co. Welfare Dept.		53 00	50 00						105 00	7312	17	3		7	5		John Doe #23
C-9349	16	Pacific Beach Mortuary			30 00						30 00	7313	124	8		Roof		14	Freida Kirchhoff ®
C-9334	17	James E. Jackson	72 50	72 50	110 00	63 00					318 00	CASH	A 76	2		17	7		Janie McRae
C-9337	17	Emma M. Huff	82 50	82 50	110 00	73 50					348 50	CASH	A 837				10		Julius C. Huff
C-9339	17	Clark Hundley	82 50	82 50	110 00	63 00					338 00	CASH	A 2706				10		Emma J. Hundley
C-9340	17	Maggie L. King	82 50	82 50	110 00	63 00					338 00	CASH	A 2242				10		Nathaniel King V
C-9343	17	Edward T. Grant	82 50	82 50	110 00	63 00					338 00	7314	A 210F				10		Dick A. Hood
C-9344	17	Richard Haynes	10 00	10 00	30 00						50 00	CASH	D 33	3		MAS	Q		Julia A. Haynes V
C-9346	17	Joe Hedge			110 00	63 00					173 00	CASH	360	1				1	Dell J. Hedge
C-9351	17	Pacific Beach Mortuary			110 00	63 00					173 00	7315	52	58		4	7		Bertha Iverson
C-9352	17	Anna K. Nickason			110 00						110 00	CASH	575			1	8		Pre-need opening
C-9354	17	Public Administrator	72 50	72 50							145 00	7316	A 1	5		17	7		Pre-need Lot
C-9342	18	Leroy Amos	36 25	36 25	165 00	147 00		110 00			494 50	7317	84	10		15	7		Arthur A. Amos
C-9347	18	Mark B. Shaw Co., Inc.			110 00	105 00					215 00	CASH	156	3		4	6		Valie Knox
C-9353	18	Evelyn B. Morrison			110 00	73 50					183 50	CASH	D		10	1	5		Pre-need cemetery chge
C-9356	18	Pacific Beach Mortuary			30 00						30 00	7318	8	34		MBS	D		Elizabeth R. Colgate ®
C-9361	18	Rogers Mortuary			110 00						110 00	CASH	24	1		Roof		T	Pre-need opening
C-9251	19	Greenwood Mortuary	82 50	82 50	110 00	63 00					338 00	7319	A 1553				10		Columbus Pennington
C-9357	19	Featheringill Mort.	60 00	60 00	110 00	63 00					293 00	7320	A 24	C		3	2		Robin B. Smith
C-9364	19	Bonham Bros Mort.			110 00	73 50					183 50	7321	124			Roof		18	Grace E. Hudson
C-9367	19	Robert N. Powell								12 00	12 00	CASH	2057			8	8		Prop. Trans.
C-9368	19	Elnora Blake					30 00				30 00	CASH	43	12		17	7		Marker set
C-9370	19	John W. Haug			110 00						110 00	CASH	4374				10		Pre-need Opening
C-9371	19	Pat Packard	6 00	6 00	5 00						17 00	CASH	124	10-C		7	1		Marker Prior Appvd. (County)
C-9345	20	Warren H. Oakland			110 00						110 00	7322	23	1		8	3		Clara B. Oakland
C-9355	20	Clinton C. Albone	72 50	72 50	110 00	73 50					328 50	Cash	B 1561			3	8		Sarah D. Albone
C-9363	20	Andrew Milligan	72 50	72 50	110 00	73 50					328 50	Cash	A 73	8		17	7		Addie Milligan
C-9358	20	Regino R. Falcon	82 50	82 50	110 00	63 00					338 00	7323	A 620				10		Regino M. Falcon
C-9359	20	Pacific Beach Mortuary	82 50	82 50	110 00	73 50					348 50	7324	A 3639				10		Hazel M. Hoaglin
C-9360	20	Laurie Boswell	56 25	56 25	35 00	57 75					205 25	Cash	D 82			3	9		Ronald J. & Dwayne Boswell (D.I.P.)
C-9362	20	Rina F. Cittadini	72 50	72 50	110 00	73 50					328 50	7325	A 60	4		17	7		Nicola C. Cittadini
C-9365	20	Leona Twedt	60 00	60 00	110 00						230 00	Cash	B 62	5		3	5		Eleanor K. Twedt
C-9366	20	Everett S. Martinez	82 50	82 50	110 00	63 00					338 00	Cash	A 2306				10		Luisa M. Bareno
C-9373	23	Rogers Mortuary			110 00						110 00	7326	1187			1	8		Howard Templeton
C-9374	23	Berge-Roberts Mortuary			110 00						110 00	7327	803			1	8		Leon Hall
		AMT. FORD	3483 50	3703 50	6455 00	3034 50	150 00	130 00		36 00	16992 50								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of November 1970 — Raymond W. Dehne, Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
			348350	370350	645500	303750	150000	130000		36000	1699250								
C-9376	23	Mae E. Titlow	8250	8250							16500	Cash	A 1094				10		Pre-need
C-9377	23	Harold J. Frey	8250	8250							16500	Cash	A 3728				10		Pre-need
C-9378	23	Frances Smith	11250	11250							22500	Cash	A 2388				10		Pre-need
C-9372	24	Leota Castellaw	7250	7250	11000						25500	Cash	A 6	12		17	7		Eugene Stauffer V
C-9375	24	Elmo Poynter	8250	8250	11000	6300					33800	7328	A 1308				10		Charlie Harris, Jr.
C-9382	24	Christina Ayyad	3250	3250	6000						12500	Cash	62A			GAR	2		Difference of County Int. to allow Mem
C-9379	25	Leone D. Powers	16500	16500	11000						44000	7329	A 2034-2035				10		Gail A. Powers
C-9380	25	Paul E. Middleton	7250	7250	11000	7350					32850	Cash	A 87	4		17	7		Pearl L. Fryge
C-9381	25	Mabel O. Cooper	8250	8250	11000	7350					34850	Cash	A 3096				10		William J. Cooper, Jr.
C-9384	25	S.D. County Welfare Dept.		5500	5000						10500	7330	17	2		7	5		Lee R. Card (County)
C-9390	27	Woodrow W. Lout	8250	8250	11000	7350					34850	Cash	A 3379				10		Pre-need lot + cemetery charges
C-9397	28	Margaret Smith	11250	11250							22500	CASH	A 2288				10		Pre-need
C-9383	30	Estate of Baxter Reynolds	7250	7250	11000	7350					32850	7331	A 42	10		17	7		Baxter Reynolds
C-9385	30	Porter R. Ralph			11000	6300					17300	CASH	54		3	8	7		Wilma Ralph
C-9386	30	Vi Gossett			11000						11000	CASH	79	1		2	7		Marvin M. Sent
C-9387	30	Virginia S. Cox	10000	10000	11000	10500					41500	7332	B 1568			1	8		John E. Cox
C-9388	30	Rogers Mortuary	7250	7250	11000	6300					31800	7333	A 60	11		17	7		Emma L. Benedict
C-9389	30	Featheringill Mortuary	6000	6000	11000	6300					29300	7334	B 13	10		6	6		Earl Ambler
C-9395	30	Featheringill Mortuary	8250	8250	11000	6300					33800	7335	A 682				10		Lillian M. Carmichael
C-9402	30	F. Patience Nolcker, M.D.			3000	3150				1200	7350	CASH	22	10		5	6		Martha F. Nolcker ®
C-9404	30	Conti & Son Memorials					30000				30000	7336							
C-9405	30	Seaman-Pre Mon. Co.					21000				21000	7337							
C-9406	30	Clemens Granite Co.					21400				21400	7338							
C-9407	30	So. Calif. Granite Co.					21900				21900	7339							
C-9408	30	Goodbody's Mortuary				7000					7000	7340							Vaults
C-9409	30	Lewis Colonial Mortuary				28000					28000	7341							"
C-9410	30	Benbough Mortuary				14000					14000	7342							"
C-9411	30	Rogers Mortuary				7000					7000	7343							"
C-9412	30	Berg-Roberts Mortuary				7000					7000	7344							"
		AMT. FOR'D	485100	512600	802500	441000	109300	130000		4800	2368300								

VETS THIS MO. 10
VETS TO DATE 500

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of December 1970 — Raymond W. Dethne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
C-9391	1	Ellen Hightower	72 50	72 50	110 00	63 00					318 00	CASH	A 50	4		16	7		Pauline R. Evans	
C-9396	1	Mary Gibson	82 50	82 50	110 00	63 00					338 00	CASH	A 698				10		Mary A. Dickey	
C-9398	1	S.D. Co. Welfare Dept.		28 00	25 00						53 00	7345	26A	5		GAR	3		Regina B. Cooper (County)	
C-9399	1	Elwyn C. Jain	82 50	82 50	110 00	73 50					348 50	7346	A 2017				10		Cecil D. Jain	
C-9401	1	Featheringill Mort.	82 50	82 50	110 00	63 00					338 00	7347	A 2346				10		Arthur G. Anderson	V
C-9402	1	Chester E. Johnson	10 00	10 00	30 00						50 00	CASH	B 244			15	7		Irinell A. Johnson Jr.	
C-9417	1	Margret Cates	72 50	72 50							145 00	CASH	B 490			5	8		Preneed	
C-9421	1	Marcia A. Runnion	82 50	82 50							165 00	CASH	A 1088				10		Preneed	
C-9394	2	Public Administrator	82 50	82 50	110 00	63 00					338 00	7348	A 84				10		Mildred F. Long	
C-9400	2	Donald J. Smith	82 50	82 50	110 00	73 50					348 50	7349	A 2112				10		Dorothy A. Smith	
C-9413	2	Featheringill Mortuary	82 50	82 50	110 00	63 00					338 00	7350	A 1171				10		Christine M. Erickson	
C-9415	2	Ruth M. Lowry	30 00	30 00	165 00						225 00	CASH	21	3		6	1		Delbert D. Lowry (double depth)	
C-9416	2	Alfred B. Esparza	41 25	41 25	165 00	73 50					321 00	7351	2600				10		Alexander Esparza (double depth)	
C-9423	2	S.D. Co. Welfare Dept.		28 00	25 00						53 00	7352	26A	12		GAR	3		Johnny Singleton (County)	
C-9427	2	Challis Byrum								12 00	12 00	CASH	558			3	8		Property transfer	
C-9431	2	Alice McCormick	82 50	82 50							165 00	CASH	A 1160				10		Pre-need	
C-9414	3	William F. Reston	82 50	82 50	110 00	73 50					348 50	CASH	A 2159				10		Nettie V. Marcy	
C-9419	3	Pacific Beach Mort.	100 00	100 00	110 00	73 50	30 00				413 50	7353	A 1473			1	8		James G. Short	V
C-9420	3	Adeline Thomas	30 00	30 00	165 00						225 00	7354	15	8		3	6		Louis B. Thomas (X-Dec'd)	
C-9433	3	S.D. Co. Welfare Dept.		28 00	25 00						53 00	7355	26A	13		GAR	3		Syl. Abubo (Ceased.)	
C-9418	4	Estate of Minnie O. Gay	72 50	72 50	110 00	63 00					318 00	7356	A 20	11		17	7		Minnie O. Gay (See C-9418 FOR CORRECTIONS)	
C-9424	4	Gerald P. Meriwether	82 50	82 50	110 00						275 00	Cash	A 2460				10		Eva L. Meriwether	
C-9426	4	Lillian A. Davis	82 50	82 50	110 00	73 50					348 50	7357	A 3969				10		Charles J. Davis, Jr.	V
C-9428	4	Rogers Mortuary			110 00	63 00					173 00	Cash	1004			1	8		Anna Belle Williams	
C-9429	4	William J. Rojas	20 00	20 00	35 00	26 25					101 25	Cash	D 818			2	9		Danielle M. Rojas	
C-9441	6	Milton L. Heisler								12 00	12 00	CASH	17	4		2	7		Property transfer	
C-9446	6	Antonio Echeverria	82 50	82 50							165 00	CASH	A 1069				10		Pre-need	
C-9425	7	Edith J. Harris	82 50	82 50	110 00	63 00					338 00	7358	A 2692				10		William J. Harris	
C-9430	7	Joe T. Robertson	82 50	82 50	110 00	63 00					338 00	CASH	A 3109				10		Ardessa Barnes	
C-9432	7	Orren A. Gilbert	82 50	82 50	110 00	73 50					348 50	7359	A 2041				10		Lucy A. Gilbert	
C-9435	7	Claremont Mortuary	72 50	72 50	110 00	63 00					318 00	CASH	A 428			3	8		Katherine A. Abbott	
C-9436	7	Lakeside Funeral Home			110 00	73 50					183 50	7364	15	8		Toof		35	Arnold Wells	
C-9437	7	Greenwood Mortuary			110 00						110 00	7360	358	1				1	Mabel F. Donovan	
C-9438	7	Laura McAulay	82 50	82 50	110 00	105 00					380 00	7361	A 1303				10		Stanley C. Patterson	V
C-9439	7	Richard B. Hansen	82 50	82 50	110 00						275 00	7362	A 1707				10		George H. Hansen	
C-9440	7	Conrad Mortuary			110 00	73 50					183 50	7363	286			3	8		Mande B. Mousseau	
C-9456	7	John C. Chuckota	165 00	165 00							330 00	CASH	A 329 330				10		Pre-need	
C-9457	7	Frank E. Ritterbush	112 50	112 50	110 00	73 50					408 50	CASH	A 2773				10		Pre-need cemetery Chgs.	
C-9442	8	Ida B. Johnken	72 50	72 50	110 00	63 00					318 00	CASH	A 66	6		17	7		Willie A. Reynolds	
C-9443	8	Fannie May Lohf	145 00	145 00	220 00	136 50					646 50	CASH	A 43	4/5		16	7		Carl N. Lohf & Pre-needs.	
C-9445	8	Susan Henson	72 50	72 50	110 00	73 50					328 50	7365	A 31	1		16	7		Harry Henson	
		AMT. FOR'D	2491 25	2575 25	3605 00	1769 25	30 00			24 00	10494 75									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of December 1970 — Raymond W. Tuthill, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
			2491 25	2575 25	3605 00	1769 25	30 00			2400	10494 75									
C-9449	1/8	Billie Jean Say	82 50	82 50	110 00	73 50					348 50	7366	A 500				10		Archie S. Say	✓
C-9450	1/8	Estate of Albert M. Conners			110 00						110 00	7367	23	2		MAS	A		Albert M. Conners	
C-9453	1/8	Mubley-Mitchell Mortuary	37 50	37 50	30 00						105 00	7368	E 453				10		William P. Connelly	
C-9460	1/8	Robert N. Reddell	82 50	82 50							165 00	CASH	A 2040				10		Pre-need	
C-9462	1/8	Antonia Naples	82 50	82 50							165 00	CASH	A 2799				10		Pre-need	
C-9418	1/9	Estate of Minnie O. Gay	72 50	72 50	110 00	63 00					318 00	7369	20	11		17	7		Minnie O. Gay (to correct invoice # 7356)	✓
C-9418	1/9	Estate of Minnie O. Gay	36 25	36 25	110 00	63 00					245 50	7370	22	-	30	5	7		Minnie O. Gay "	
C-9455	1/9	Gerald W. Smith			110 00	63 00					173 00	CASH	37	2		6	6		Alice Winchester	
C-9459	1/9	McElvin Swinney	82 50	82 50	110 00	73 50					348 50	CASH	A 1822				10		Beulah Swinney	
C-9448	1/10	Rue James	100 00	100 00	110 00	73 50					383 50	CASH	A 1476			1	8		Vinton James	✓
C-9451	1/10	Ruby P. Roberts	82 50	82 50	110 00	73 50					348 50	CASH	A 3727				10		Lula E. Thrasher	
C-9458	1/10	Laurence Jarmon			110 00	63 00					173 00	7371	728				10		Jennie Jarmon	
C-9466	1/10	Robert M. Rivas	10 00	10 00	30 00						50 00	CASH	D 187			15	7		Jennifer Rivas	
C-9468	1/10	Ambrose Jones					30 00				30 00	CASH	9	9		MAS	B		Martha Hurst	
C-9454	1/11	Estate of Vivian J. Mackey			110 00	63 00					173 00	7372	35	12		3	6		Vivian J. Mackey	
C-9461	1/11	Henry McClinton			110 00	73 50					183 50	Cash	94	3		14	7		Laura McClinton	
C-9463	1/11	Donna Cooper			110 00	73 50					183 50	cash	7			IOOF		18	Ina E. Cooper	
C-9464	1/11	Shirley Greco	60 00	60 00	110 00	63 00					293 00	Cash	B 77			IOOF		43	Ethel F. Ellard	
C-9465	1/11	S.D. Co. Chapt. Amer. Red Cross	17 50	17 50	30 00						65 00	7373	D 1003			1	9		Geneva A. Whitaker	
C-9474	1/11	Leon H. Frelity	165 00	165 00							330 00	Cash	A3 3805 3806				10		Pre-need	
C-9469	1/14	Roger W. English	60 00	60 00	110 00	73 50					303 50	CASH	A 50			IOOF	"O"		Pre-need	
C-9479	1/14	Lorenzo Anderson	265 00	265 00	220 00	210 00					960 00	CASH	A 5219 5220				10		Pre-need	
C-9480	1/14	James W. Handley	165 00	165 00	220 00	147 00					697 00	CASH	A 847 848				10		Pre-need	
C-9467	1/14	Johnson-Senn + Knobel			30 00						30 00	7374	261			4	8		Nelen Bell O	
C-9470	1/14	Myrtle Hunter	72 50	72 50	110 00	73 50					328 50	CASH	A 79	2		17	7		Toney Davis, Jr.	
C-9471	1/14	Esther R. Larsen	60 00	60 00	110 00	73 50					303 50	CASH	B 74			IOOF		43	Lovice Webber	
C-9472	1/14	Nelen R. Gautereaux	225 00	225 00	110 00						560 00	7375	A 3045 3046				10		Beverley J. Gautereaux	
C-9473	1/14	Thelma Pate			110 00						110 00	CASH	1	7		IOOF		9	Lieber T. Cheshir	
C-9475	1/14	William J. Duarte	82 50	82 50	110 00	73 50					348 50	CASH	A 1599				10		Susan M. Duarte	
C-9478	1/14	S.D. Co. Welfare Dept.		55 00	50 00						105 00	7376	17	1		7	5		Jack B. King (County)	
C-9485	1/14	Roy Patterson	72 50	72 50							145 00	CASH	B 1037			3	8		Pre-need	
C-9489	1/14	Ller S. Hoffman	72 50	72 50							145 00	CASH	A 43	3		16	7		Pre-need	
C-9481	1/15	Ada Martha Collett			110 00						110 00	7377	258	12		5	2		Henry H. Collett	
C-9482	1/15	Berge-Roberts Mortuary	60 00	60 00	110 00		30 00				260 00	7378	A 17	9		MAS	B		Philip M. Phinney	
C-9490	1/15	Willie M. Dreams	72 50	72 50	110 00	63 00					318 00	Cash	A 23	12		16	7		Arthur Dreams	V
C-9493	1/15	S.D. County Welfare Dept.		28 00	25 00						53 00	7379	26A	14		GAR	3		Jonnie M. Brownlee (county)	
C-9487	1/16	Jodie Nelson, Jr.	82 50	82 50	110 00	73 50					348 50	7380	A 1207				10		Ignatius Nelson	V
C-9488	1/16	Clairemont Mortuary	72 50	72 50	110 00	63 00					318 00	Cash	A 20	6		16	7		Maude A. Peebles	
C-9491	1/16	Christiane E. Edwards	82 50	82 50	110 00	73 50					348 50	7381	A 3889				10		Lawrence H. Edwards	V
C-9492	1/16	Pacific Beach Mortuary	145 00	145 00	110 00	63 00					463 00	7382	A 5	10 11		17	7		Ethel B. Hoesmer	
		AMT. FOR'D	4847 50	5014 50	6880 00	3499 25	90 00			2400	20830 525									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of December 1970 — Raymond W. Melus, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			484750	501450	688000	344925	9000			2400	2038525								
C-9498	17	Goodbody's Blvd. Mort.			3000	3150				1200	7350	7383	41	2		GAR	3		Andrew V. Spruce ⊗
C-9483	17	Clifford H. Miller	8250	8250	11000	7350					34850	7384	A 2148				10		Corazon P. Miller
C-9484	17	Harrison-Rose Mort. L.A.			11000	10500					21500	CASH	1	7		3	7		Mattie Halaricks
C-9476	18	Allene Delton	8250	8250	11000	6300					33800	Cash	1246				10		Emma L. Burns
C-9486	18	A. J. Oliver			11000	7350				1200	19550	Cash	12	1		1	4		Susan A. Oliver + Rolland Oliver ⊗
C-9494	18	Roger S. Scott	1000	1000	3000						5000	Cash	D 206			15	7		James A. Scott
C-9495	18	Earl D. Credland	7250	7250	11000	7350					32850	7387	A 67	7		17	7		Allen B. Credland
C-9496	18	Estate of Marie E. Dowell	7250	7250	11000	6300					31800	7385	A 20	11		17	7		Marie E. Dowell
C-9497	18	Rogers Mortuary	750	750	3000						4500	Cash	D 64	10		5	7		Angelique Akhart
C-9503	18	Mary J. Spencer					3000				3000	Cash	58	7		16	7		Govt Marker Installation
C-9504	18	Johnson-Sann Mortuary			3000						3000	7386	102			IOOF		35	Dagmar K. Nielsen ⊗
C-9499	21	Rogers Mortuary			11000	6300					17300	7388	23			IOOF		39	John F. Force
C-9500	21	S.D. Co. Welfare Dept.		2800	2500						5300	7389	39A	1		GAR	3		Lewis L. Kuig (County)
C-9501	21	Merriel S. Gorton, jr.	7250	7250	11000	6300					31800	7390	A 45	1		17	7		Merriel S. Gorton
C-9502	21	alexander Maruniak	7250	7250	11000	6300					31800	7391	A 76	4		16	7		George Maruniak
C-9509	21	Johnson-Sann Mortuary	750	750	3000						4500	7392	D 64	11		5	7		Baby Girl Lambert
C-9512	21	Stella G. Harris					3000				3000	CASH	59	7		16	7		Govt marker setting fee
C-9506	22	Estate of Bessie Carr			11000	6300					17300	7393	2	6		IOOF		23	Bessie M. Carr
C-9507	22	Bonham Bros. Mortuary			11000						11000	7394	20		8	9	7		Roy F. Morrison
C-9508	23	Mary M. Wittick	8250	8250	11000	6300	3000				36800	Cash	A 2835				10		Larry E. Wittick
C-9510	23	Eulalia C. Deacon	7250	7250	11000		3000				28500	cash	A 58	7		17	7		Oliver C. Dunbar
C-9511	23	Betty Winters	7250	7250	11000	7350					32850	cash	B 8	1		14	7		Albert Wise
C-9513	23	S.D. County Welfare Dept.		2800	2500						5300	7395	39A	2		GAR	3		Christina R. Brown (County)
C-9515	23	Merkley-Mitchell Mort			3000	3150	1200			1200	7350	7396	7			IOOF		D	Wanda Anderson ⊗
C-9514	24	Curtis Tarkington	7250	7250	11000	6300					31800	7397	A 78	9		17	7		Alberta T. Tarkington
C-9518	24	S.D. County Welfare Dept.		5500	5000						10500	7398	16	6		7	5		Mary C. Squires (County)
C-9519	24	Rogers Mortuary			3000	3150				1200	7350	7399	1214			3	8		Zora Belle Smith ⊗
C-9520	24	Delbert F. Chalfant					3000				3000	cash	20	2		17	7		Govt marker installation
C-9522	24	Kathleen C. Horner					3000				3000	cash	1	6		MAS	H		Govt marker installation
C-9523	24	William H. King	13250	13250							26500	Cash	A 5115				10		Pre-need
C-9517	28	Dee Boyne			11000	7350					18350	Cash	1608			3	8		Lewis Colonial
C-9521	28	David N. Roth	7250	7250	11000	7350	3000				35850	7400	A 1747			3	8		William C. Morris
C-9534	28	S.D. County Welfare Dept.		2800	2500						5300	7401	39A	3		GAR	3		Mark K. Williams (County)
C-9535	28	Woodrow W. Rout	8250	8250	11000	7350					34850	cash	A 3380				10		Pre-need lot + cemetery charges
C-9525	29	B.O. Robinson	10000	10000	11000						31000	cash	1386			1	8		Margaret M. LaMotte
C-9526	29	William F. Grose			11000	6300					17300	Cash	3080				10		Mary T. Smith
C-9527	29	Rogers Mortuary			11000	7350					18350	7402	11	1		IOOF		12	Hattie Stanley
C-9536	29	S.D. County Welfare Dept.		5500	5000						10500	7403	16	5		7	5		Gladys L. Albright (County)
C-9537	29	Susan S. Andersen			3000	3150				1200	7350	cash	22	65		MAS	L		Anna D. Spaulding ⊗
C-9538	29	S.D. County Welfare Dept.		5500	5000						10500	7404	15	6		7	5		Pura F. Gardner (County)
		AMT. FORD	601500	643100	965500	483525	31000			8400	2732025								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of December 1970

Raymond W. Dehne Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
			6015 00	6431 00	9655 00	4835 25	300 00			84 00	27320 25									
C-9539	√29	Louise E. Kelleher					30 00				30 00	Cash	58	6		16	7		Govt marker installation	
C-9528	√30	Juanita C. Owens	72 50	72 50	110 00	73 50					328 50	CASH	A 23	9		17	7		Chester L. owens	
C-9531	√30	Esther Viksdal	82 50	82 50	110 00						275 00	7405	A 3200				10		Peder Viksdal	
C-9532	√30	Fayette D. Thomas			110 00	73 50					183 50	7406	22	4		Iof		23	Marie E. Marsh	
C-9392	√31	Dudley Field			30 00	31 50				12 00	73 50	Cash	12	7		GAR	1		Herbert D. Field ⊗	
C-9524	√31	Jefferine E. Duerson	82 50	82 50	110 00	73 50	30 00				378 50	7414	A 1066				10		William T. Duerson	V
C-9529	√31	Russell M. Peterson	82 50	82 50	110 00						275 00	7407	A 3381				10		Albert S. Peterson	V
C-9530	√31	Gerda Schmitz	132 50	132 50	110 00	73 50					448 50	7408	A 4976				10		Hans Schmitz	
C-9533	√31	Thelma Thatcher			110 00						110 00	7409	40		1	6	7		Ethel A. Chapman	
C-9540	√31	Lucille Starr	82 50	82 50	110 00	73 50	30 00				378 50	7410	A 2357				10		John D. Starr	V
C-9541	√31	Grace N. Walker	337 50	327 50	110 00		30 00				815 00	7411	A 1128 B 2-9- 1180				10		Thomas F. Walker	V
C-9544	√31	Merkley-Mitchell Mort.			30 00	31 50				12 00	73 50	7412	23	2		Iof		Q	Blanche H. Jones ⊗	
C-9545	√31	Merkley-Mitchell Mort.	37 50	37 50	30 00						105 00	7413	E 147				10		Glenn W. Webber ⊗	
C-9553	√31	Conti & Son Monument Co.					225 00				225 00	7415								
C-9554	√31	Clemens Granite Co					150 00				150 00	7416								
C-9556	√31	Seaman-Poe Mon. Co.					439 00				439 00	7417								
C-9556	√31	So. Calif. Granite Co.					141 66				141 66	7418								
C-9557	√31	Lewis Colonial Mort.				350 00					350 00	7419							Wholesale Vault	
C-9558	√31	Berge-Roberts Mort.				210 00					210 00	7420							" "	
C-9559	√31	Merkley-Mitchell Mort.				70 00					70 00	7421							" "	
C-9560	√31	Erickson-Anderson Mort.				70 00					70 00	7422							" "	
C-9561	√31	Bonham Bros. Mort.				210 00					210 00	7423							" "	
C-9562	√31	Goodbody's Blvd. Chapel				70 00					70 00	7424							" "	
C-9563	√31	Coronado Mort.				70 00					70 00	7425							" "	
		AMT. FOR'D	1725 00	1341 00	1073 50	631 75	1373 66			198 00	32800 41									

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CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of January 1971 — Raymond W. Tetro, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
C-9546	1/4	Pacific Beach Mortuary			110 00	73 50					183 50	7926	643			5	8		Leonard A. Burkhardt
C-9547	1/4	Gertrude Simmons			110 00	73 50					183 50	CASH	1065			3	8		Carroll R. Beane
C-9548	1/4	James A. Devel					30 00				30 00	CASH	24	5		2	6		Gen'l mkr. inst. fee
C-9549	1/4	Loneta I. Nolan	82 50	82 50	110 00	73 50					348 50	7927	A 3021				10		Stella A. Aldahl
C-9569	1/4	Frank R. Sullivan			30 00	31 50				12 00	73 50	CASH	15	6		8	3		Mary Belle Bennett ⊗
C-9570	1/4	Earl T. Enyeart	100 00	100 00							200 00	CASH	A 539			1	8		Pre-need
C-9571	1/4	Gladies White	72 50	72 50							145 00	CASH	A 57	6		17	7		Pre-need
C-9543	1/5	S.D. County Welfare Dept.		28 00	25 00						53 00	7928	39A	4		GAR	3		Infant Bolen (County)
C-9551	1/5	V. McMillian	82 50	82 50	110 00	73 50					348 50	Cash	A 2647				10		Victoria McMillian
C-9565	1/5	Don Lydick			30 00	31 50				12 00	73 50	Cash	57	2		4	6		J. Bryan Lydick ⊗
C-9566	1/5	Merkley-Mitchell Mortuary			110 00						110 00	7929	199			1	8		Elmer H. Dietrich
C-9567	1/5	S.D. County Welfare Dept.		28 00	25 00						53 00	7930	39A	7		GAR	3		Tom G. Harmon (County)
C-9568	1/5	S.D. County Welfare Dept.		55 00	50 00						105 00	7931	16	4		7	5		Richard L. Greene (County)
C-9573	1/5	Anita P. Orsol	132 50	132 50							265 00	Cash	A 7994				10		Pre-need
C-9576	1/5	Gray Granite Co.					30 00				30 00	Cash	1568			1	8		Marker Installation
C-9579	1/5	Mrs. Noble B. Shrock	112 50	112 50							225 00	Cash	A 1539				10		Pre-need
C-9553	1/6	Conti & Son Monument Co.					225 00				225 00	7938							Credit memo.
C-9553	1/6	Conti & Son Mon. Co.					270 00				270 00	7939							
C-9555	1/6	Learman-Poe Monument Co.					439 00				439 00	7934							Credit memo.
C-9555	1/6	Learman-Poe Mon. Co.					519 00				519 00	7935							
C-9556	1/6	So. Calif. Granite Co.					141 66				141 66	7932							Credit memo.
C-9556	1/6	So. Calif. Granite Co.					156 66				156 66	7933							
C-9554	1/6	Clemens Granite Co.					150 00				150 00	7936							Credit memo.
C-9554	1/6	Clemens Granite Co.					180 00				180 00	7937							
C-9550	1/6	Beardsley Funeral Home			110 00	73 50	7 00				183 50	7940	131			IOOF		10	Helen L. Knights
C-9552	1/6	Marguerite M. Spence	82 50	82 50	110 00	73 50					348 50	7941	A 2710				10		O.D. Spence
C-9564	1/6	John H. Petersen	72 50	72 50	110 00	63 00					318 00	7942	A 25	8		17	7		Charles A. Moody
C-9578	1/6	S.D. County Welfare Dept.		28 00	25 00						53 00	7943	39A	5		GAR	3		Willis H. Buckland, Jr. (County)
C-9581	1/6	Vernie Hoss	32 50	32 50	60 00						125 00	Cash	16	6		7	5		Difference in county burial (for marker privilege)
C-9582	1/6	Rogers Mortuary			110 00	73 50					183 50	Cash	29		1	3	2		Pre-need cemetery charges
C-9583	1/6	Mabel Thornton	82 50	82 50							165 00	Cash	A 898				10		Pre-need
C-9584	1/6	Alene V. Taylor	82 50	82 50	110 00	73 50					348 50	Cash	A 1714				10		Pre-need lot & cemetery charges
C-9585	1/6	Herman R. Regue			220 00	147 00	60 00				427 00	Cash	330 331			3	8		Pre-need cemetery charges
C-9586	1/6	Willie Buckland	5 00	5 00	7 00						17 00	Cash	39A	5		GAR	3		Difference in county burial (for marker privilege)
C-9588	1/6	Dean E. Graven	37 50	37 50	60 00						135 00	Cash	S 3992				10		Pre-need cash plot & 2 openings
C-9572	1/7	Odabelle Reinohl			110 00	73 50					183 50	7944	89	2		4	4		Phillip J. Price
C-9575	1/7	Laurence F. Stransky	165 00	165 00	110 00	73 50					513 60	7945	A 1603 1604				10		Effie G. Stransky
C-9580	1/7	S.D. Co. Welfare Dept.		55 00	50 00						105 00	7946	16	3		7	5		Raymond Crumb & Co. adult
C-9587	1/7	Elizabeth Engelhorn			30 00	31 50				12 00	73 50	CASH	16	2		5	6		Emma M. Engelhorn ⊗
C-9589	1/7	Pacific Beach Mort.			30 00						30 00	7947	105	4		IOOF		21	Mary S. Evans ⊗
C-8781	1/8	Arcangel La Commare	92 50	92 50							185 00	7948	1114				10		Credit memo to Inv. #4559
		AMT. FOR'D	1050 00	1244 00	1962 00	1039 50	2900 00			36 00	5621 50								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of January 1971 — Raymond W. Dohne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
			1050 00	1244 00	1962 00	1039 50	290 00			36 00	5621 50									
C-9574	1/8	Tom Uyeji			110 00						110 00	7949	10	2		11	7		Tosaburo Uyeji	
C-9575	1/8	William A. Ensbury	100 00	100 00	110 00	73 50					383 50	CASH	A 1395			1	8		Marguerite M. Ensbury	
C-9590	1/11	Benbough Mortuary			110 00	63 00					173 00	7950	78	9		2	7		Oral V. Johnson	
C-9596	1/11	Florence C. Burke	82 50	82 50							165 00	Cash	A 3520				10		Pre-need	
C-9600	1/11	Louise George			30 00	31 50					130 00	Cash	53	6		IOOF		13	Pre-need opening (ashes)	
C-9591	1/12	N. Mina Zeigler			110 00						110 00	Cash	19			IOOF		29	Paul N. Zeigler	
C-9592	1/12	Opal J. Krantz	112 50	112 50	110 00	73 50					408 50	Cash	A 3989				10		Luther C. Wilson	
C-9593	1/12	David Early	72 50	72 50	110 00	73 50					328 50	Cash	A 58	2		17	7		Ida Silas	
C-9594	1/12	Pacific Beach Mortuary			110 00						110 00	7951	A 1058			1	8		Mary E. Becker	
C-9598	1/12	Woodrow W. Jeffcoat	72 50	72 50	110 00	73 50					328 50	7952	A 44	4		17	7		Flora E. Schuneman	
C-9602	1/12	Dr. Russell F. Green	82 50	82 50							165 00	Cash	A 1691				10		Pre-need	
C-9603	1/12	Rue S. James	100 00	100 00							200 00	Cash	A 1477			1	8		Pre-need	
C-9607	1/12	Dale Thoman	145 00	145 00							290 00	Cash	A 43	3/4		17	7		Pre-need	
C-9599	1/13	George O. Howard			110 00	73 50	1				183 50	Cash	107	1		1	1		Marilyn H. Taylor	
C-9601	1/13	Emma E. Areng	165 00	165 00	110 00	73 50					513 50	7953	A 4366 4367				10		William J. Areng	
C-9605	1/13	Pacific Beach Mortuary	82 50	82 50	110 00	73 50	30 00				378 50	7954	A 3191				10		Lewis E. Adsit	V
C-9610	1/13	Margaret R. Tyree	82 50	82 50							165 00	Cash	A 2804				10		Pre-need	
C-9613	1/13	George H. Olola			30 00	31 50				12 00	73 50	Cash	36	10		MAS	A		Alice M. Rainford ⊗	
C-9595	1/14	Public Administrator			110 00	63 00					173 00	7955	305			5	8		Nellie M. Barker	
C-9597	1/14	Roseana Fowler	72 50	72 50	110 00	63 00	20 00				348 00	CASH	A 22	11		17	7		Albert Fowler	V
C-9606	1/14	Lynn McDougal	112 50	112 50	110 00	105 00					440 00	CASH	A 2685				10		Vivian M. Hansen	
C-9608	1/14	S.D. Co. Welfare Dept.		55 00	50 00						105 00	7956	16	2		7	5		Frances L. Mathiesen (County)	
C-9609	1/14	S.D. Co. Welfare Dept.		55 00	50 00						105 00	7957	16	1		7	5		Alvin E. Moore (County)	
C-9619	1/14	Theresa Nordquist			30 00	31 50				12 00	73 50	7958	11	2		8	5		Margaret S. Stevens ⊗	
C-9620	1/14	Harvey E. Haskett	123 75	123 75	275 00						522 50	CASH	A 627				10		Pre-need Cem. Chgs.	
C-9604	1/15	Leonora Rosenquist	165 00	165 00	110 00		30 00				470 00	7959	A 3014 3015				10		Francis A. Rosenquist	V
C-9611	1/15	S.D. County Welfare Dept.		55 00	50 00						105 00	7960	A 15	1		7	5		Harry La Rue (County)	
C-9612	1/15	Lucile L. Donan	82 50	82 50	110 00	63 00					338 00	7961	A 2899				10		John H. Donan	
C-9615	1/15	S.D. County Welfare Dept.		55 00	50 00						105 00	7962	118	1		7	1		Nellie M. Bembo (County)	
C-9623	1/15	Goodbody's Blvd. Chapel	72 50	72 50	110 00	73 50					328 00	Cash	A 74	4		17	7		Pre-need Cemetery Chgs.	
C-9624	1/15	Lillian J. Rinehart	100 00	100 00							200 00	Cash	A 1150			1	8		Pre-need	
C-9616	1/18	Eulalia M. Lucas			110 00	73 50					183 50	Cash	1037			3	8		Clarissa J. Patterson	
C-9617	1/18	Bessie C. Boldman			110 00						110 00	7963	1631				10		Love C. Boldman	
C-9618	1/18	Johnson-Saum & Knobel Mort.	72 50	72 50	110 00	73 50	30 00				358 50	7964	A 37	4		17	7		Clifford R. Smith	V
C-9621	1/18	Johnson-Saum & Knobel Mort.			110 00	73 50					183 50	7965	44	7		4	6		Gertrude Dowell	
C-9622	1/18	Roger G. Taylor, Sr.	72 50	72 50	110 00	63 00					318 00	7966	A 61	1		17	7		Roger G. Taylor, Jr.	
C-9625	1/18	S.D. County Welfare Dept.		55 00	50 00	1					105 00	7967	15	2		7	5		Paul H. Rivera (County)	
C-9627	1/18	Kenneth L. Hathaway	145 00	145 00							290 00	Cash	A 63	3/4		17	7		Pre-need	
C-9629	1/18	Maybelle A. Hoege	225 00	225 00	110 00		30 00				590 00	7968	A 2063 2064				10		Gordon H. Hoege	V
C-9630	1/18	Beardsley Funeral Home	100 00	100 00	110 00						310 00	7969	A 1330			1	8		Marion F. Miller	
		AMT. FOR'D	3491 25	3960 25	5217 00	2331 00	440 00			60	15499 00									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of January 1971 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			349125	396025	52170	232100	44000			6000	1549750								
C-9633	1/8	Lucinia Hudspeth					3000				3000	Cash	37	1		16	7		Govt marker installation
C-9634	1/8	Harvey E. Haskett				14700					14700	Cash	627				10		Pre-need liner charges (2)
C-9640	1/8	Ray J. Peabody			22000	14700					36700	Cash	2519 2520				10		Pre-need cemetery charges (2)
C-9641	1/8	C. M. Kerby	16500	16500							33000	Cash	A2605 A2606				10		Pre-need
C-9626	1/9	Lakeside Funeral Home	8250	8250	11000	7350	3000				37850	7970	A 4199				10		Edward L. Martin
C-9628	1/9	Beardsley Funeral Home	14500	14500	11000	7350					47350	7971	A 25	11/12		17	1		Mary E. Neish
C-9614	1/20	Mae H. Best	8250	8250	11000	7350					34850	7972	A 1989				10		Earl Best Jr.
C-9632	1/20	Lewis Colonial Mortuary			11000	7350					18350	Cash	15	5		4	6		Chester L. Kehn, Sr.
C-9635	1/20	Merkley-Mitchell Mortuary			11000	6300					17300	7973	18½	2		MAS	K		Sarah J. Van Sickle
C-9639	1/20	Pinkham-Imperial Bch. Mort.	2000	2000	3000						7000	Cash	A 8	91		MAS	Y		Timothy M. Harrod
C-9644	1/20	Hazel E. Deason	11250	11250							22500	Cash	A 722				10		Pre-need
C-9645	1/20	Sylvester J. Clayton					3000				3000	Cash	3463				10		Govt marker installation
C-9646	1/20	Pacific Beach Mortuary	16500	16500							33000	Cash	A 3873 3874				10		Pre-need
C-9649	1/20	Maude L. Johnson			3000	3150				1200	7350	Cash	35	14		MAS	S		Pre-need cash interment charges
C-9636	1/21	Annette P. Berger	8250	8250	11000		3000				30500	Cash RTN	A 1786				10		Edward J. Berger (Cancel Invoice # 7974)
C-9637	1/21	Willie R. Gallimore	22500	22500	11000	7350					63350	CASH	A 4178 A 4179				10		Birdie L. Gallimore
C-9643	1/21	James Mussen	8250	8250	11000	7350					34850	7975	A 1815				10		James W. Mussen
C-9652	1/21	Dr. M. J. Wolpasoff					3000				3000	CASH	1062			1	8		Marker Instl.
C-9638	1/22	Bonham Brothers Mortuary	7250	7250	11000	6300					31800	7976	A 25	8		16	7		Martha L. Stout
C-9648	1/22	C. B. Robinson	8250	8250	11000	7350					34850	Cash	A 2263				10		Judy ann Kundrat
C-9654	1/22	Mabel O. Cooper	8250	8250							16500	Cash	A 3097				10		Pre-need
C-9656	1/22	William H. Rector	16500	16500							33000	Cash	A 2157 2158				10		Pre-need
C-9657	1/22	Jasper J. Freeman			11000	10500					21500	Cash	2181				10		Pre-need cemetery charges
C-9642	1/25	Estate of Gladys Collins			300	3150				1200	7350	7977	1	4		GAR	1		Gladys S. Collins ⊗
C-9647	1/25	Alfred Galloway	8250	8250	11000	7350					34850	CASH	A 2715				10		Ronald W. Galloway
C-9650	1/25	Anderson Ragsdale Mortuary			11000	7350					18350	CASH	101	3		14	7		Lula Mae Milligan
C-9651	1/25	Rogers Mortuary			11000	7350					18350	7978	639			5	8		Ethel A. Merit
C-9652	1/25	Berg-Roberts Mortuary			11000	7350					18350	7979	50		5	7	7		W. F. Rood
C-9655	1/25	Barbara L. Banman			11000	7350					18350	7980	19	1		4	5		Floyd Herbert
C-9659	1/25	Rue Jones					3000				3000	CASH	1476			1	8		Govt. marker inst.
C-9661	1/25	L. L. Hawkins								1200	1200	CASH	31	6		MAS	R		Prop. transfer
C-9664	1/25	Erma C. Johnson	8250	8250							16500	CASH	A 183				10		Pre-need
C-9668	1/25	Lillian R. Davis					3000				3000	CASH	A 3969				10		Govt marker installation
C-9670	1/25	Mildred E. Thornbury	8250	8250							16500	CASH	A 1305				10		Pre-need
C-9658	1/26	Peggy J. Stevenson	7250	7250	11000	7350					32850	7981	A 26	4		17	7		Jackie L. Stevenson
C-9660	1/26	Ermida E. Newell	16500	16500	22000	13650					68650	Cash	A 433 434				10		Angelique M. DeJong + Pre-need charges
C-9662	1/26	Featheringill Mortuary	11250	11250	11000	6300					39800	7983	A 955				10		Sylvia Hayden
C-9663	1/26	Barbara Taylor	8250	8250	11000	7350					34850	Cash	A 1827				10		Lucille A. Johnson
C-9666	1/26	Frances M. Kinney	2000	2000	3000						7000	Cash	D 803			2	9		Albert A. Silva, Jr.
C-9667	1/27	Leida S. Witt	7250	7250	11000	6300					31800	7984	A 28	7		17	7		John Witt
		AMT. FOR'D	582875	629775	797700	421050	65000			9600	2506000								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of January 19 71 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			582875	629775	797700	421050	65000			9600	2506000								
C-9675	√27	S.D.Co. Welfare Dept.		2800	2500						5300	7985	39A	6		GAR	3		Stephenie DeSouza (County)
C-9677	√27	Rogers Mortuary			11000	7350				1200	19550	CASH	1733 1734			3	8		Pre-need Cem. Cfgs. & Prop. trans.
~~C-9678~~	~~√27~~	~~Public Administrator~~	~~7250~~	~~7250~~							~~14500~~	~~CASH~~	A ~~62~~	~~2~~		~~11~~	~~7~~		~~Pre-need~~ (Check returned) (Cancelled per Womack 7/28/71 DD)
C-9665	√28	Johnson-Saum Mort.			11000	7350					18350	7986	9	12		1	6		Hugh Milligan
C-9669	√28	C.R. Tomlinson			11000	7350					18350	CASH	680			10	7		Mary A. Handley
C-9671	√28	Todd W. Elliott			11000	6300					17300	7987	14	5		3	3		Frank A. Meech
C-9672	√28	Earl Isackson	8250	8250	11000	7350					34850	7988	A 1703				10		Elva J. Isackson
C-9673	√28	Time Savings & Loan			11000	7350					18350	CASH	156	2		14	7		Anna M. Finley
C-9674	√28	Time Savings & Loan	7250	7250	11000	6200					31800	CASH	A 77	6		16	7		Chester C. Rhodes
C-9681	√28	S.D. Co. Welfare Dept.		5500	5000						10500	7989	15	5		7	5		Joseph Jones (County)
C-9682	√28	Erich O. Kruger	6000	6000							12000	CASH	D 27	B		MAS	I		Pre-need
C-9679	√29	Greenwood Cemetery			11000	7350					18350	cash	24	5		4	6		Malcolm Mercer
C-9680	√29	Johnson-Saum Mortuary	1000	1000	3000						5000	7990	D 33	65		MAS	Q		Jason A. Knox V-D
C-9684	√29	Alberta Price	8250	8250	11000	7350					34850	cash	A 189				10		Pre-need lot + cemetery charges
C-9685	√29	Ralph M. Hopkins			3000	3150				1200	7350	cash	78			1	8		John C. Hopkins, Jr. ⊗
C-9687	√30	Nellie J. Cooper	16500	16500							33000	CASH	A 114 115				10		Pre-need
C-9688	√31	Clemens Granite Co.					3000				3000	7991							
C-9689	√31	Conti & Son Monument Co.					30250				30250	7992							
C-9690	√31	Seaman-Poe Monument Co.					22000				22000	7993							
C-9691	√31	So. Calif. Granite Co.					12000				12000	7994							
C-9692	√31	Mitchell Mortuary				7000					7000	7995							
C-9693	√31	Benbough Mortuary				7000					7000	7996							
C-9694	√31	Lewis Colonial Mortuary				7000					7000	7997							
C-9695	√31	Pacific Beach Mortuary				7000					7000	7998							
C-9696	√31	Bonham Bros Mortuary				7000					7000	7999							
C-9697	√31	Rogers Mortuary				7000					7000	8000							
C-9698	√31	John-Saum Mortuary				7000					7000	8001							
		AMT. FORD	630125	685325	910200	537250	132250			12000	2907150								

VETS This mo 8
VETS To DATE 525

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CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of February 1971 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc's	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
C-9683	1	Jerry D. Breedlove	112 50	112 50	110 00	63 00					398 00	8002	A 1219				10		Jesus M. Alvarez
C-9686	2	Eugene B. Grainger			110 00	63 00					173 00	Cash	737			3	8		Jewel B. Grainger
C-9700	2	Ada L. Minnis			110 00	73 50					183 50	8003	256			10	7		Elizabeth Knight
C-9704	2	Nora D. Countryman					30 00				30 00	Cash	325				10		Govt marker installation
C-9706	2	Margaret M. Thomson					30 00				30 00	cash	3133				10		Govt marker installation
C-9708	2	Luvinia Hudspeth	72 50	72 50							145 00	cash	A 37	2		16	7		Pre-need
C-9699	3	George C. O'Brien	225 00	225 00	110 00						560 00	cash	A 1746 1747-				10		Velva H. O'Brien
C-9701	3	Marion Boren			30 00	31 50				12 00	73 50	Cash	80	3		4	6		Laura B. Boren
C-9702	3	Rogers Mortuary	60 00	60 00	110 00	63 00					293 00	8004	B 76			I00F		43	Elizabeth Sanderson
C-9703	3	S.D. County Welfare Dept.		55 00	50 00						105 00	8005	15	4		7	5		William L. Pickins (County)
C-9705	3	John H. Gagnon	60 00	60 00	110 00	73 50					303 50	Cash	A 201			3	8		Ruth S. Gouveia
C-9714	3	Miss Eula Schantz	82 50	82 50							165 00	cash	A 2652				10		Pre-need
C-9716	3	James F. Gardner	82 50	82 50	110 00	73 50					348 50	Cash	A 3292				10		Pre-need lot + cemetery charges
C-9707	4	Carl H. Harris	165 00	165 00	110 00						440 00	cash	A 1026 1027-				10		Elizabeth C. Harris
C-9712	4	S.D. County Welfare Dept.		55 00	50 00						105 00	8006	A 15	3		7	5		Robert A. Pelletier (County)
C-9719	4	Elsie Bolton	72 50	72 50	110 00	73 50					328 50	Cash	A 56	2		16	7		Pre-need lot + cemetery charges
C-9709	5	Essie D. Wagoner	72 50	72 50	110 00	73 50					328 50	Cash	A 56	10		17	7		Ella R. Porter
C-9710	5	Public Administrator			110 00	73 50					183 50	8007	8	2		8	5		Julia T. Finn
C-9711	5	Irene B. Taft			110 00	73 50					183 50	8008	1331			1	8		Wilbur H. Boegeman
C-9713	5	Harold E. Wilberg			110 00	73 50					183 50	Cash	84			I00F		11	Frances E. Foley
C-9715	5	Robert H. Wood	165 00	165 00	110 00						440 00	8009	A 436 437				10		John H. Wood
C-9717	5	Della Cassady			110 00	73 50					183 50	8010	69	11		2	6		Effie L. Bradley
C-9720	5	Johnson-Saum + Knobel Mort	17 50	17 50	30 00						65 00	8011	D 843			1	9		Judy Dawn Gray
C-9722	5	Public Administrator	82 50	82 50	110 00	73 50					348 50	8012	A 680				10		Lloyd L. Raney
C-9724	5	Elizabeth H. Graham	60 00	60 00							120 00	Cash	A 20	2		I00F		T	Pre-need
C-9725	5	Public Administrator	72 50	72 50							145 00	Cash	A 78	7		16	7		Pre-need
C-9729	6	Public Administrator	72 50	72 50							145 00	CASH	A 77	7		16	7		Pre-need
C-9732	7	James C. Scott	72 50	72 50							145 00	CASH	A 39	5		16	7		Pre-need
C-9721	8	Pacific Beach Mortuary	90 00	90 00	165 00						345 00	8013	B 63			I00F		42	Jerry Meers
C-9723	8	Tina Davis	82 50	82 50	110 00	63 00	30 00				368 00	8014	A 2747				10		Mace Williams
C-9726	8	Rogers Mortuary			110 00						110 00	8015	9	1		I00F		7	Bertha Tate
C-9728	8	S.D. Co. Welfare Dept		28 00	25 00						53 00	8016	399	14		GAR	3		Victor Marano (County)
C-9736	8	Delores E. Flint			30 00	31 50				12 00	73 50	15	6			MAS	L		Pre-need cemetery chgs.
C-9731	9	William E. Hines, Jr.			110 00	73 50					183 50	17	9			8	5		Gladys T. Hines
C-9738	9	S.D. County Welfare Dept		55 00	50 00						105 00	14	3			7	5		Edward Thompson (County)
C-9741	9	Alma E. Mussen	82 50	82 50							165 00	Cash	A 1816				10		Pre-need
C-9743	9	Mildreth M. Mayes	165 00	165 00	220 00	147 00					697 00	Cash	A 921 922				10		Pre-need lots + cemetery charges
C-9734	10	Robert E. Townsend	72 50	72 50	110 00	63 00					318 00	8019	A 38	8		17	7		Rose Lee Wilson
C-9735	10	John T. McClelland	72 50	72 50	110 00	63 00					318 00	Cash	A 45	3		16	7		Anne M. McClellan
C-9739	10	Martha L. McMicken	165 00	165 00	110 00						440 00	cash	A 1274- 275				10		Louis J. McMicken
C-9748	10	Richard P. Brooks	165 00	165 00							330 00	Cash	A 2650 2651				10		Pre-need
		AMT. FOR'D	2442 50	2635 50	3070 00	1396 50	90 00			24 00	9658 50								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of February 1971 — Raymond W. Dehne, Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS	
			344250	263550	307000	139650	9000			2400	965850									
C-9718	11	Mrs. William Jones			3000	3150				1200	7350	CASH	46	1		4	1		James E. McDuff ⊗	
C-9730	11	Thomas W. Foley			3000	3150				1200	7350	CASH	17	1		8	5		Edna M. Foley ⊗	
C-9740	11	Mildred Stein	8250	8250	11000						27500	CASH	A 2244				10		Mary K. Brown	
C-9744	11	Virgil Cornelius	6000	6000	11000	10500	3000				36500	CASH	B 78			100F		43	James O. Cornelius	
C-9752	11	Frank E. Hale	3750	3750							7500	CASH	E 199			4	8		Pre-need	
C-9733	12	Paris Mortuary	1500	1500	3000						6000	cash	D 433			2	8		Mathew LeRoy Zielke	
C-9737	12	Sgt 1st Terriel Thompson, Sr.	7250	7250	11000	6300					31800	Cash	A 24	8		16	7		Shane N. Thompson	V-D
C-9745	12	Robert Roy Ivey, Jr.	8250	8250	11000	7350					34850	8020	A 4359				10		Aldean E. Ivey	
C-9746	12	Lloyd Dunn	7250	7250	11000	6300					31800	8021	B 1834			3	8		Lavoda B. Dunn	
C-9747	12	David Bowie	7250	7250	11000	6300					31800	Cash	A 50	3		16	7		Eddie Junior Bowie (aka Bivoe)	
C-9749	12	Pacific Beach Mortuary	8250	8250	11000	7350					34850	8022	A 2463				10		Freny K. Henke	
C-9750	12	S.D. County Welfare Dept		2800	2500						5300	8023	92	89		2	1		Ronald H. Wood (County)	
C-9751	12	Arthur L. Greer			11000	7350					18350	8024	7		11	3	2		Esther Greer	
C-9757	13	Kenneth B. Hart	8250	8250	11000	7350		1			34850	CASH	A 1839				10		Pre-need cemetery chgs.	
C-9753	16	Rose Hills Memorial Park			11000	10500					21500	CASH	89	10		2	7		Carrie V. Garnett	
C-9754	16	Miriam A. Wishart			11000	6300					17300	CASH	254	1		11	7		Edna M. Day	
C-9755	16	Lee Etta Greer	11010	10000	11000	7350					38850	8025	A 936			1	8		Elvie M. Kiett	
C-9756	16	Amy B. Petersen	8250	8250	11000						27500	8026	A 3110				10		Einer J. Petersen	
C-9758	16	Alvin W. Glendenning			11000	6300					17300	CASH	44	13		MAS	J		Ruth Glendenning	
C-9763	16	John J. McAuley					3000				3000	CASH	1303				10		Govt mkr. Setting fee	
C-9767	16	Siegmund Siperek	16500	16500							33000	CASH	A 2155 2156				10		Pre-need lots	"
C-9759	17	Charles Booker	7250	7250	11000	6300					31800	Cash	A 72	3		16	7		Myrtella M. Booker	
C-9764	17	Rogers Mortuary	1000	1000	3000						5000	8027	D 33	59		MAS	Q		Eugene J. Tilbe	
C-9765	17	Pacific Beach Mortuary	1750	1750	3000						6500	8028	D 1069			1	9		Noah J. Spencer	
C-9772	17	Cecil R. Woods	14500	14500							29000	Cash	A 64	1/2		17	7		Pre-need	
C-9773	17	Christiane Edwards					3000				3000	cash	3889				10		Govt marker installation	
C-9766	18	S.D. Co. Welfare Dept.		2800	2500						5300	8029	D 92	91		2	1		Laura M. Souder (County)	
C-9770	18	Barney D. Williams	1750	1750	3000						6500	CASH	D 1304			1	9		Scheronda S. Williams	
C-9760	19	Joseph B. Brown	8250	8250	11000	6300					33800	Cash	A 1212				10		Ida Mae Brown	
C-9769	19	Conrad Mortuary	10000	10000	11000		3000				34000	8030	A 757			1	8		Rafael R. Hernandez	V
C-9771	19	Public Administrator			11000	6300					17300	8031	33	7		MAS	T		Carl A. Carlson	
C-9774	19	S.D. County Welfare Dept.		2800	2500						5300	8032	39A	13		GAR	3		David R. Sohn (county)	
C-9776	19	Mable Davis	7250	7250	11000	6300					31800	8033	A 44	6		17	7		Mary Williams	
C-9777	19	Heatheringill Mortuary			3000	3150				1200	7350	Cash	5	5		IOOF		15	Myrtle K. Otto ⊗	
C-9781	20	John M. Johnson	7250	7250	11000	7350					32850	CASH	A 76	1		16	7		Pre-need cemetery chgs	
C-9768	22	Boyd Grundy	7250	7250	11000	6300					31800	CASH	A 11	6		17	7		Ayedra D. Lewis	
C-9775	22	Johnson-Laum Mort	8250	8250	11000						27500	8034	A 318				10		Hattie F. Stanislonis	
C-9778	22	Est. of Wm. H. Tierney			11000	7350	3000				21350	~~8041~~ ~~8035~~	111220 59			100F		O	William H. Tierney (Inv. 8035 Voided)	V
C-9762	23	Harry V. Atkinson	16500	16500	22000	14700					69700	cash	1121				10		Pre-need lots + cemetery charges	
C-9779	23	Beardsley Funeral Home	8250	8250	11000	6300	3000				36800	8036	A 233				10		Charles H. Parks	V
		AMT. FOR'D	444250	411950	621500	305550	27000			6000	1876250									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of February 1971

Raymond W. Dakan Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
			444 250	471 950	621 500	305 550	270 00			60 00	1876 250									
C-9780	23	Shirley J. Geisinger	72 50	72 50	110 00	73 50					328 50	8037	1 63	8		17	7		Virginia M. Melrose	
C-9785	23	Anderson-Ragsdale Mort.			110 00	63 00					173 00	Cash	26	12		17	7		Inez Thomas	
C-9782	24	Rogers Mortuary	82 50	82 50	110 00	73 50					348 50	8038	A 2687				10		Robert S. Morton	
C-9783	24	Est of Mary L. Breneman	60 00	60 00	110 00	73 50					303 50	8039	B 2	69½		MAS	V		Mary L. Breneman	
C-9787	24	Fred Stancil	72 50	72 50	110 00	73 50					328 50	8040	A 5	8		17	7		Pearlie M. Stancil	
C-9784	25	Rogers Mortuary			110 00	73 50					183 50	8042	1172			1	8		Lucile A. Padfield	
C-9786	25	Beardsley Funeral Home	82 50	82 50	110 00	63 00	30 00				368 00	8043	A 1255				19		Otto H. Taylor	V
C-9791	25	Ralph B. Suttle	72 50	72 50	110 00	63 00					318 00	8044	A 8	7		17	7		Milton Jane	
C-9793	25	Viola V. Peterson					30 00				30 00	CASH	3381				10		Marker Instl.	
C-9796	25	Pacific Beach Mort.			30 00						30 00	8045	150			4	8		Myrtle F. Wells ⊗	
C-9798	25	Everette O. Jackson	82 50	82 50							165 00	CASH	A 1289				10		Pre-need	
C-9788	26	Johnson-Saum Mortuary	17 50	17 50	30 00						65 00	8046	D 1064			1	9		Patricia Davis	
C-9790	26	Janis Wakefield	100 00	100 00	110 00	73 50					383 50	CASH	A 1479			1	8		Frances M. Galf	
C-9792	26	Robert McDaniel	82 50	82 50	110 00	63 00					338 00	8047	A 1472				10		Dollie M. Williams	
C-9795	26	S.D. Co. Welfare Dept		55 00	50 00						105 00	8048	14	5		7	5		Jessie Harris	
C-9797	26	Herbert E. Hill	10 00	10 00	30 00						50 00	CASH	D 33	57		MAS	Q		Herbert E. Hill, Jr.	
C-9800	26	Betty Engstrom			110 00	63 00					173 00	CASH	1648			3	8		Kenneth E. Wellen	
D-0001	26	Elizabeth P. Dunbar	72 50	72 50							145 00	CASH	A 58	8		17	7		Pre-need	
D-0003	26	Babelle P. Reinahl					30 00				30 00	CASH	89	2		4	4		Govt. marker inst.	
D-0008	27	Marion M. Holtz	82 50	82 50	110 00	73 50	30 00				378 50	Cash	A 2937				10		Pre-need lot + cemetery charges	V
D-0009	27	Barbara L. Anderson	132 50	132 50							265 00	Cash	A 5166				10		Pre-need	
D-0014	28	Clemens Granite Co.					30 00				30 00	8049								
D-0015	28	Conti & Son Monument Co.					339 00				339 00	8050								
D-0016	28	Seaman-Poe Mon. Co.					515 00				515 00	8051								
D-0017	28	So. Calif. Granite Co.					30 00				30 00	8052								
D-0018	28	Bonham Bros. Mortuary				70 00					70 00	8053								
D-0019	28	Lewis Colonial Mortuary				70 00					70 00	8054								
D-0020	28	Rogers Mortuary				140 00					140 00	8055								
D-0021	28	Pacific Beach Mortuary				70 00					70 00	8056								
D-0022	28	Coronado Mortuary				70 00					70 00	8057								
D-0023	28	Benbough Mortuary				70 00					70 00	8058								
D-0024	28	Conrad Mortuary				140 00					140 00	8059								
D-0025	28	Johnson-Saum Mortuary				70 00					70 00	8060								
~~D-0038~~	~~29~~																			
		AMT. FORD	546 500	579 700	767 500	458 500	1304 00			60 00	3486 00									

VETS THIS MO. 6
VETS TO DATE 531

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of March 1971 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
C-9794	✓1	Public Administrator			110 00	73 50					183 50	8061	390			3	8		Myrtle F. Gomon
C-9799	✓1	Heath Funeral Home	36 25	36 25	165 00	73 50					311 00	8062 Void / Cash	89	3		11	7		Thomas E. Moss (Extra Deep)
D-0002	✓1	Berge-Roberts Mortuary			110 00	73 50					183 50	8063	475			10	7		Caroline D. Cook
D-0005	✓1	Nina R. Kenney	100 00	100 00	110 00	73 50					383 50	Cash	A 875			1	8		Daniel L. Kenney
D-0010	✓1	Goodbody's Blvd Mort.	72 50	72 50	110 00	63 00					318 00	8064	A 47	7		17	7		Henry J. Lipinski V
D-0011	✓1	Richard A. Bakkenson			30 00	31 50				12 00	73 50	Cash	163			1	8		Dorothy C. Bakkenson ⊗
D-0004	✓2	Mona L. Perkins	72 50	72 50	110 00	73 50					328 50	cash	A 40	9		16	7		Virginia Patterson
D-0006	✓2	Doris L. Harris			110 00	63 00					173 00	8065	21		6	9	7		John P. Harris
D-0029	✓2	Lloyd W. Roberts	82 50	82 50							165 00	cash	A 3726				10		Pre-need
C-9789	✓3	Public Administrator			110 00	63 00				12 00	185 00	8066	37	10		MAS	A		Edward A. Meeker
D-0012	✓3	Rachel Sanchez	60 00	60 00	110 00						230 00	Cash	B 6	10		5	6		Maria M. Zamora
D-0013	✓3	Vivian C. Tilton	82 50	82 50	110 00	73 50					348 50	cash	A 2220				10		Lawrence E. Tilton
D-0027	✓3	Louis D. Haag, II	17 50	17 50	30 00						65 00	cash	D 1225			1	9		Martin D. Haag
D-0030	✓3	Maurine Jackson	82 50	82 50	110 00	63 00					338 00	cash	A 1115				10		Roman L. Jackson
D-0032	✓3	Emma E. Aveny					30 00				30 00	Cash	7366				10		Govt marker installation
D-0033	✓3	Public Guardian	72 50	72 50							145 00	cash	A 76	7		16	7		Pre-need for C. A. Bryan
D-0028	✓5	Tonnie Fuller	132 50	132 50	110 00	73 50					448 50	cash	A 4847				10		Henry W. Fuller
D-0039	✓5	Kathryn L. Carlisle			30 00						30 00	cash	287			4	8		Pre-need opening (ashes)
D-0045	✓6	Regino R. Falcon	82 50	82 50							165 00	CASH	A 621				10		Pre-need
D-0034	✓8	S.D. County Welfare Dept.		28 00	25 00						53 00	8067	39A	8		GAR	3		Shannon J. Criss (county)
D-0035	✓8	Ruth Kingie	100 00	100 00	110 00						310 00	8068	A 1292			1	8		Olga P. Klippel
D-0037	✓8	Nobuko Amano			30 00	31 50				12 00	73 50	Cash	167	1		11	7		Yaeno Amano ⊗
D-0040	✓8	Merkley-Mitchell Mortuary	60 00	60 00	110 00	63 00					293 00	8069	B 20	4		IOOF		T	Richard Dane
D-0042	✓8	Alva J. May	82 50	82 50	110 00	73 50					348 50	cash	A 2348				10		Jack H. May
D-0043	✓8	Estate of Elizabeth Jeffries	82 50	82 50	110 00						275 00	8070	A 3814				10		Elizabeth Jeffries
D-0046	✓8	Hallock M. Grue	82 50	82 50	110 00	63 00					338 00	8071	A 3205				10		Ingrid Grue
D-0038	✓9	Glen Hayes	60 00	60 00	110 00	63 00					293 00	CASH	B 57			IOOF		44	Alli G. Hayes
D-0041	✓9	Theo T. Wise	72 50	72 50	110 00	63 00	30 00				348 00	CASH	A 44	3		17	7		Frank Wise V
D-0044	✓9	Donald R. McDonald	17 50	17 50	30 00						65 00	CASH	D 3975			1	9		Michael Wayne McDonald
D-0049	✓9	Eddie A.J. Hayden	82 50	82 50							165 00	CASH	A 2048				NP		Pre-need
D-0047	✓10	Paris Mortuary			110 00	63 00					173 00	Cash	248	3		GAR	2		Rosa M. Vick
D-0053	✓10	Grace H. Brady			30 00						30 00	cash	87			4	1		Pre-need opening (ashes)
D-0054	✓10	Edith Dodson	165 00	165 00							330 00	cash	A 1617 1618				10		Pre-need
D-0059	✓11	Willow Glen Chapel			30 00						30 00	cash	57	33		IOOF		16	Carl J. Woodrow ⊗
D-0048	✓12	Essie Lee Smith	112 50	112 50	110 00	73 50					408 50	8072	A 2853				10		D. C. Smith
D-0050	✓12	S.D. County Welfare Dept.		55 00	50 00						105 00	8073	85	3		4	5		Thomas E. Chapman (county)
D-0055	✓12	Gilbert Romo	132 50	132 50	110 00						375 00	8074	A 4675				10		Evangeline Romo
D-0056	✓12	Paul H. Donovan	165 00	165 00	110 00						440 00	8075	A 2151-2152				10		William L. Donovan
D-0057	✓12	Public Administrator	82 50	82 50	110 00	63 00					338 00	8076	A 670				10		Anna Morris
D-0060	✓12	Avis Wilborn	112 50	112 50	110 00						335 00	8077	A 298				10		Hollis C. Wilborn
D-0065	✓12	Pacific Beach Mortuary					30 00				30 00	Cash	401			3	8		Govt marker installation
		AMT. FOR'D	2303 75	2386 75	3090 00	1354 50	90 00			36 00	9261 00								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of March 19 71

Raymond W. Dehne Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			230 375	238 675	309 00	135 450	9 00			36 00	926 100								
D-0066	12	Catherine A. Hansen	82 50	82 50							165 00	Cash	A 1708				10		Pre-need
D-51	15	Ralph Egnoski			30 00	31 50				12 00	73 50	CASH	182	2			14	7	Howard Dechard ®
D-52	15	Johnson-Saum Mortuary			110 00	63 00					173 00	8078	5	17	24	MMS	V		Minnie Posey
D-58	15	Ida Harris			110 00	73 50					183 50	CASH	18	6		17	1		Ruth Bailey
D-61	15	Naomi Thompson			165 00	73 50					238 50	8079	262	2		14	7		Frank F. Thompson (Extra Deep) V
D-62	15	Merbley-Mitchell Mort.			110 00						110 00	8080	200			1	8		Ethel M. Dietrich
D-64	15	Ben Hicks	72 50	72 50	110 00	73 50					328 50	8081	A 78	11		17	7		David C. Scarborough
D-67	15	Rosa L. Larsen	82 50	82 50	110 00	73 50					348 50	CASH	A 3642				10		Thomas N. Larsen
D-72	15	Mae F. Best					30 00				30 00	CASH	1989				10		Govt. marker inst. per
D-74	15	S.D. Co. Welfare Dept.		28 00	25 00						53 00	8082	39A	12		GAR	3		Lupat Forbes (County)
D-75	15	Dr. William W. Belford	37 50	37 50	60 00						135 00	CASH	E 4027				10		Pre-need
D-63	16	Toshiyo Segawa			110 00						110 00	8083	163	3		11	7		Frank K. Segawa
D-68	16	Anderson-Ragsdale Mortuary	72 50	72 50	110 00	63 00					318 00	8084	A 43	9		16	7		Bessie Phelps
D-70	16	Rachel Croteau	82 50	82 50	110 00	73 50					348 50	8085	A 2653				10		Bertha M. Pratte
D-79	16	Rogers Mortuary			30 00	31 50				12 00	73 50	8086	90	3		1	1		Charles E. White ®
D-71	17	Gerald E. Hager	82 50	82 50	110 00	73 50					348 50	8087	A 1926				10		Alberta E. Hager
D-78	17	Dr. Gonzalos Santos	72 50	72 50	110 00	63 00					318 00	CASH	A 21	8		16	7		Roberts Santos Clynes
D-80	17	S.D. Co. Welfare Dept.		55 00	50 00						105 00	8088	14	2		7	5		Mildred Platt (County)
D-84	17	Georgia Parker	72 50	72 50							145 00	CASH	A 56	11		17	7		Pre-need
D-85	17	Albert Steincuff								12 00	12 00	CASH	3248 3249				10		Property transfer
D-88	17	Elizabeth Lightner	165 00	165 00							330 00	CASH	A 4485 4486				10		Pre-need
D-69	18	Lorraine Young	82 50	82 50	110 00	73 50					348 50	8089	A 427				10		Emmett J. Young V
D-76	18	S.D. Co. Welfare Dept.		55 00	50 00						105 00	8090	13	3		7	5		John R. Robinette (County)
D-81	18	Johnson-Saum Mort.			110 00						110 00	CASH	62	2		4	1		Evelyn C. DeFlamme
D-90	18	Featherington Mort.			30 00						30 00	CASH	374			1	8		Vera A. Cavin ®
D-93	18	Theresa A. Henehan	82 50	82 50							165 00	CASH	A 1818				10		Pre-need
D-77	19	Leo R. McCloud	72 50	72 50	110 00	73 50					328 50	cash	A 45	2		17	7		Princess C. McCloud
D-82	19	Mrs. R. L. Sweeney			110 00	63 00					173 00	8091	84			IOOF		43	Martha Mae Kenny
D-83	19	Jo Ann Bradley	15 00	15 00	35 00	26 25					91 25	Cash	D 75	1		14	7		Brancket C. Williams
D-86	19	Johnson-Saum Mortuary	17 50	17 50	30 00						65 00	8092	D 1430			1	9		Eric Ray Johnson V
D-87	19	Mary L. Denton	82 50	82 50	110 00						275 00	8093	A 1302				10		George H. Denton
D-89	19	Viola J. Davis	145 00	145 00	110 00	73 50					473 50	8094	A 57	8 9		17	7		Louis L. H. Davis
D-101	22	Cypress View Mausoleum								12 00	12 00	8095	693			1	8		Property transfer
D-102	22	Page R. O'Brien								12 00	12 00	CASH	693			1	8		Property transfer
D-91	22	Marie Dillard			110 00						110 00	CASH	21			IOOF		39	William H. Dillard
D-92	22	Walter J. Duprez	100 00	100 00	110 00	63 00					373 00	8096	A 1377			1	8		Betty Jean Duprez
D-94	22	Cora H. Olson			110 00						110 00	CASH	799			1	8		Clara C. Olson
D-95	22	Estate of Homer J. Huston			110 00	105 00					215 00	CASH	236	1		11	7		Homer J. Huston
D-109	22	Margaret E. Evans			110 00	105 00					215 00	CASH	52	77		4	7		Pre-need Cemetery chgs
D-96	23	Rogers Mortuary			110 00	73 50					183 50	8097	11	2		IOOF		22	Gladys M. Wojda
		AMT. FORD	372 375	394 475	601 500	270 375	12 00			96 00	1660 325								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of March 1971 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
			372375	394475	60150000	2703750	1200000			9600	16603250									
D-97	√23	Emily G. Smith	10000	10000	11000	7350	3000				41350	Cash	A 1368			1	8		Harold B. Smith	✓
D-98	√23	Helene Acharon	8250	8250	11000	6300					33800	Cash	A 844				10		Leo C. Anderson	
D-99	√23	Rogers Mortuary			11000	7350					18350	8098	71	2		GAR	3		Alice J. Christensen	
D-100	√23	Beardsley Funeral Home	16500	16500	11000	7350					51350	8099	A 2744-2745				10		William R. Sullivan	
D-103	√23	Anderson-Ragsdale Mort.	7250	7250	11000	6300					31800	8100	A 60	2		17	7		Robert L. Gibson	
D-113	√23	Rogers Mortuary			11000	7350					18350	Cash	11	3		9	3		Prepaid cemetery charges	
D-104	√24	Rogers Mortuary	6000	6000	11000	7350	3000				33350	Cash	A 86	3		4	5		Eugene L. Garner	✓
D-105	√24	William R. Putnam	8250	8250	11000	6300					33800	8101	A 2649				10		Dennis C. Thom	
D-108	√24	Mabel C. Jackson	8250	8250	11000	7350					34850	Cash	A 1704				10		Rufus "F" Jackson	✓
D-111	√24	William Mundt	3750	3750	3000						10500	Cash	E 230			4	8		Harriett Mundt ®	
D-114	√24	Leola Dover Garrett	10000	10000	11000	7350	3000				41350	8102	A 1546			1	8		Lloyd D. Garrett	✓
D-117	√24	Ida Martin	8250	8250	11000	7350					34850	Cash	B 119				10		Pre-need lot + cemetery charges	
D-118	√24	Hazel G. Esprit					3000				3000	Cash	77	6		17	7		Govt. marker installation	
D-107	√25	Anderson Ragsdale Mort.			11000						11000	8103	81	3		15	7		Cezo Richardson	
D-115	√25	Luella Price	8250	8250	11000	7350					34850	8104	A 444				10		Rogan V. Price	
D-121	√25	David E. Vasti	1750	1750	3000						6500	CASH	D 1511			1	9		David E. Vasti Jr.	
D-123	√25	Anderson Ragsdale Mort.	7250	7250	11000	6300					31800	8105	A 64	12		17	7		Rena Mims	
D-106	√26	Florella Thorson	7250	7250	11000	7350					32850	CASH	A 93	17		2	7		Delphia A. Sylmon	
D-112	√26	Featherngill Mort.			3000	3150				1200	7350	CASH	16	6		Door	5		Hans P. Jepsen ®	
D-116	√26	Robert T. Connors	9000	9000	11000						29000	8106	B 4	49		MAS	U		Ruth A. Connors (D.I.P.)	
D-125	√26	Parklawn Devel. Corp.				10500					10500	8107	4	49		Mau	U		Ruth A. Connors.	
D-120	√26	Barbara Holden			11000	7350					18350	CASH	182			1	8		Barmenus P. Negus	
D-122	√26	Cleo Watts	8250	8250	11000	6300					33800	CASH	A 2607				10		Annie Washington	
D-128	√26	Esther Sendo	10000	10000							20000	CASH	A 1393			1	8		Pre-Need	
D-110	√29	Willie H. Henderson	7250	7250	11000	6300					31800	8108	A 2	2		17	7		Willie L. Henderson	✓
D-124	√29	S.D. Co. Welfare Dept		5500	5000						10500	8109	13	2		7	5		Alberta Zackery (County)	
D-126	√29	Ethel M. Johnson	6000	6000	11000	7350	3000				33350	8110	B 24	B		MAS	R		Rudolph H. Reinert	✓
D-119	√30	Estate of George T. Greig	6000	6000	11000	7350					30350	8111	A 27	2		8	5		George T. Greig	
D-127	√30	Carl L. Johnson	13250	13250	11000	7350					44850	8112	A 5114				10		Roslyn Johnson	
D-129	√30	Conrad Mortuary			11000						11000	8113	21	5		Door		Q	Alma B. Alexander	
D-130	√30	Lucy E. Bernstone	7250	7250	11000	7350					32850	8114	A 60	6		16	7		Martin M. Bernstone	
D-135	√30	Merkley-Mitchell Mortuary	7250	7250	11000	6300					31800	8115	A 22	1		16	7		Ruby P. Bennine	
D-141	√30	Jodie Nelson, Jr.					3000				3000	CASH	1207				10		Govt. marker inst.	
D-133	√31	Pacific Beach Mortuary	3625	3625	3500	3150					13900	8116	725			3	8		Tami L. Krueger (X-Decp)	
D-134	√31	Alta Gibbs			11000	7350					18350	8117	1956			3	8		Dale L. Gibbs	
D-136	√31	Garet N. Beeler	8250	8250	11000	7350					34850	CASH	A 1596				10		Paul N. Beeler	✓
D-137	√31	Greenwood Mortuary			11000						11000	8118	27	B		MAS	T		Erick O. Krueger	
D-144	√31	Clemens Granite Co.					9000				9000	8119								
D-143	√31	So. Calif. Granite Co.					21000				21000	8120								
D-145	√31	Seaman-Doe Mon. Co.					3300				33000	8121								
		AMT. FOR'D	5195000	5971000	9210000	4542500	930000			108000	26536250									

24+1

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of March 1971

Raymond W. Dohne Manager

Work Order Number	Date	Name	½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			569 50	597 00	727 00	456 25	930 00			108 00	26536 25								
D-146	√31	Conti & Son Memorials					180 00				180 00	8122							Vets This Mo. 12
D-147	√31	Bonham Bros Mortuary				70 00					70 00	8123							Vets To Date 543
D-148	√31	Johnson-Saum Mortuary				140 00					140 00	8124							
D-149	√31	Goodbody's Mortuary				70 00					70 00	8125							
D-150	√31	Rogers Mortuary				70 00					70 00	8126							
D-151	√31	Lewis Colonial Mortuary				140 00					140 00	8127							
D-152	√31	Merkley-Mitchell Mort.				70 00					70 00	8128							
D-153	√31	Benbough Mortuary				70 00					70 00	8129							
D-154	√31	Ragsdale Mortuary				70 00					70 00	8130							
D-155	√31	Conrad Mortuary				70 00					70 00	8131							
		AMT. FOR'D	569 50	597 00	920 00	533 25	1110 00			108 00	27486 25								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of April 1971 Raymond W. Dehne Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
D-140	1	Vivian O. Wolfe	72 50	72 50	110 00	73 50					328 50	CASH	A 39	8		17	7		Hermitt A. Davis	
D-139	1	Peter Solomas	82 50	82 50	110 00	105 00					380 00	CASH	A 4491				10		Pre-need cemetery chgs.	
D-157	1	Betty M. Posladek					30 00				30 00	CASH	3517				10		Govt. marker inst.	
D-131	2	Mrs. Arnold M. Holman			110 00	73 50					183 50	Cash	33	4		GAR	2		Anna Speck	
D-138	2	Colleen McLemore	132 50	132 50	110 00						375 00	Cash	A 5015				10		"A" "C" McLemore	V
D-156	2	Evas Exline	60 00	60 00	110 00	63 00	30 00				323 00	Cash	B 55			IOOF		44	Vernon H. Heyn	V
D-159	2	James A. Norris	92 50	92 50							185 00	cash	A 3377 3378				10		Pre-need lot + Property exchange	
D-161	2	S.D. County Welfare Dept.		55 00	50 00						105 00	8132	13	1		7	5		Nina May Fife (County)	
D-158	5	Edward Vilvens	72 50	72 50	110 00	73 50					328 50	8133	A 45	1		16	7		Ida K. Vilvens	
D-160	5	Elijah C. Cook			110 00	63 00					173 00	Cash	102	8		2	7		Henrietta Cook	
D-163	5	Margaret Smith	112 50	112 50							225 00	Cash	A 2289				10		Pre-need	
D-164	5	Frances A. Fernandez	82 50	82 50	110 00	73 50					348 50	8134	1924				10		Ida D. Angels	
D-167	5	James A. Henry	82 50	82 50	110 00						275 00	8135	A 3898				10		Madeline C. Henry	
D-169	5	Mae F. Best	82 50	82 50							165 00	cash	A 1990				10		Pre-need	
D-166	6	Louise D. Pickett	82 50	82 50	110 00	73 50	30 00				378 50	cash	A 1010				10		Dan Pickett	V
D-168	6	Jose R. Gomez			110 00	73 50					183 50	Cash	175			MAS	P		Bartola R. Martinez	
D-172	6	Everett L. Martinez	82 50	82 50							165 00	Cash	A 2101				10		Pre-need	
D-175	6	Iradell Thomas	72 50	72 50	110 00	73 50					328 50	Cash	A 62	10		17	7		Pre-need lot + cemetery charges	
D-162	7	Robert allen	82 50	82 50	110 00	63 00					338 00	F136	A 683				10		Tony allen	
D-165	7	Lana M. Whitley	60 00	60 00	110 00	73 50	30 00				333 50	CASH	B 56			IOOF		44	James F. Whitley	V
D-142	8	Est. of Vivian Pierce			30 00	31 50				12 00	73 50	8137	3	2		IOOF		32	Vivian Pierce ⊗	
D-170	8	Frank N. Watts			110 00	73 50					183 50	CASH	19	12		3	7		Edward J. Watts	
D-173	8	Ruth Wright	60 00	60 00	110 00						230 00	CASH	B 138	3				6	John D. Wright	
D-174	8	Della Mae Cook	72 50	72 50	110 00	63 00					318 00	CASH	A 66	2		17	7		Embree H. Cook	
D-177	8	Merry close			30 00	31 50				12 00	73 50	CASH	6	6-F		MAS	J		Marie Cartwright ⊗	
D-178	8	Featheringill Mort.	10 00	10 00	30 00						50 00	CASH	D 239			15	7		Teresa Sorrentino	
D-182	8	Goldie Fosburg	82 50	82 50							165 00	CASH	A 2131				10		Pre-need	
D-183	8	Frank J. Paul								12 00	12 00	CASH	22	67 68		Mau	H		Recording Fee	
D-171	9	Pacific Beach Mortuary			110 00						110 00	8138	1057			1	8		Stella B. Holt	
D-176	9	Stella Wisneuski	60 00	60 00	110 00	73 50					303 50	CASH	B 2 A2 377	11		MAS	O		Josie A. Anglin Jr.	
D-179	9	Eleanor Howard	165 00	165 00	110 00	63 00					503 00	CASH	A2 378				10		Floyd W. Howard	V
D-181	9	Frederick W. Hopkins	206 25	206 25	110 00	73 50					596 00	8139	A1 837 1838				10		Mary Jo Hopkins (D.F.P.)	
D-186	9	Carol Cowie					30 00				30 00	CASH	50	3		16	7		Melba Inst.	
D-187	9	Audrey E. Stauffer					30 00				30 00	CASH	6	12		17	7		Marker Inst.	
D-189	9	Thomas McDaniel	60 00	60 00							120 00	CASH	B 89	1		4	4		Pre-need	
D-180	12	Oliver C. Quin	123 75	123 75	110 00						357 50	CASH	A 2232				10		Louise A. Quin (X Deep)	
D-185	12	Dorothy M. Swatsuki			110 00	63 00					173 00	CASH	12	8		Mau	T		Alden M. Kurtz	
D-195	12	Blanche J. Vohs	72 50	72 50	110 00	73 50					328 50	CASH	A 21	7		17	7		Pre-need	
D-196	12	S.D. Co. Welfare Dept.		28 00	25 00						53 00	8140	394	11		GAR	3		Inf. Waters (County)	
D-197	12	Avis Wilborn	112 50	112 50							225 00	CASH	A 299				10		Pre-need	
D-184	13	Bessie M. Stanfil	72 50	72 50	110 00	73 50					328 50	Cash	A 43	7		17	7		Junior A. Beaveln	
		AMT. FOR'D	2350 00	2433 00	2915 00	1501 50	180 00			36 00	9415 50									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of April 1971 — Raymond W. Dahne, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc's	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			2350 00	2433 00	29150 00	1501 50	18000			3600	941550								
D-188	1/3	Robert E. Pearson	72 50	72 50	110 00						25500	Cash	A 24	6		17	7		Frances D. Pearson
D-190	1/3	Leonor P. Lujan	82 50	82 50	110 00	73 50					34850	Cash	A 2320				10		Ralph B. Lujan, Jr.
D-191	1/3	William H. Denthan, Jr.	36 25	36 25		63 00		220 00			35550	Cash	258	4		14	7		William H. Denthan, Jr. (Dis-inter + Re-inter Rose Denthan Alley
D-194	1/3	Heath Funeral Home	100 00	100 00	110 00	63 00					37300	Cash	A 1348			1	8		Ona H. Cagley
D-200	1/3	James M. Kennedy	10 00	10 00	35 00	26 25					8125	Cash	D 236			15	7		Kenyatta Harrold
D-201	1/3	Cypress View Mortuary			30 00	31 50				12 00	7350	8141	175			3	8		Perly C. Linss ⊗
D-204	1/3	Walter Scott	72 50	72 50	110 00	73 50					32850	Cash	A 75	1		16	7		Pre-need lot + cemetery charges
D-193	1/4	Pacific Beach Mort.	165 00	165 00	110 00	73 50					51350	8142	A 8534				10		Evelyn R. Covert
D-199	1/4	Mitchell Brackens	72 50	72 50	110 00	63 00					31800	CASH	A 76	9		17	7		Vashti Davis
D-202	1/4	Leo F. Gamble	72 50	72 50	110 00	63 00					31800	CASH	A 6	7		17	7		Ralph D. Gamble
D-205	1/4	S.D. Co. Welfare Dept.		28 00	25 00						5300	8143	A 19	7		2	3		Marcus M. Smith (County)
D-203	1/5	Mary I. Cramer	72 50	72 50	110 00	63 00					31800	CASH	A 75	2		17	7		Joseph A. Deras
D-206	1/5	Pacific Beach Mort.	72 50	72 50	110 00	73 50					32850	8144	A 64	3		17	7		Fred A. Hullquist
D-212	1/5	Annie Burrows			110 00	73 50					18350	CASH	39	3		15	7		Pre-need Cem. Chgs.
D-213	1/5	S.D. Co. Welfare Dept.		55 00	50 00						10500	8145	26	6		7	5		Joseph C. Sullins (County)
D-214	1/5	George C. Schrader	30 00	30 00	110 00	105 00				12 00	28700	CASH	13	8		MAS	O		Pre-need Cem. Chgs. + Trans. Chg.
D-216	1/5	Bonnie L. Starr	72 50	72 50							14500	CASH	A 78	6		16	7		Pre-need
D-192	1/6	Marjorie J. Gilmore	37 50	37 50	30 00		30 00				13500	Cash	E 129			4	8		Samuel J. Gilmore ⊗
D-207	1/6	Ruth M. Hunger	145 00	145 00	110 00	73 50	30 00				50350	CASH	A 63 1178	101 11		17	7		Rudolf A. Hunger
D-208	1/6	Cypress View Mortuary			110 00	73 50				12 00	19550	8147	1177			1	8		Mary T. Blalock + prop. transfer
D-209	1/6	Joseph A. Beloate	82 50	82 50	110 00	73 50					34850	8148	A 1940				10		Helen M. Beloate
D-210	1/6	Merkley-Mitchell Mort.	123 75	123 75	110 00	73 50					43100	8149	A 3973 (Deep)				10		Howard P. Davis (Xtra Deep)
D-211	1/6	Stella M. Nelson	82 50	82 50	110 00						27500	Cash	A 766				10		Della M. Stogner
D-215	1/6	George Miramontes			30 00	31 50				12 00	7350	Cash	32			IOOF		33	Jose L. Miramontes ⊗
D-223	1/9	Merkley-Mitchell Mort.			30 00	31 50				12 00	7350	8150	73	5		5	2		Flora V. Atkinson ⊗
D-224	1/9	Lorraine R. Young	82 50	82 50							16500	CASH	A 428				10		Pre-need
D-225	1/9	Betty W. Langstaff					30 00				3000	CASH	1648			3	8		Marker Book
D-217	1/20	Lewis Colonial Mortuary			110 00	73 50					18350	8151	179	2		11	7		Roy Akin
D-220	1/20	Estate of Margaret Gallagher			110 00	63 00					17300	8152	B	4		MAS	R		Margaret T. Gallagher
D-231	1/20	Richard C. Miller	60 00	60 00							12000	CASH	B 1	9		6	6		Pre-need
D-228	1/20	Paris Mortuary			30 00	31 50				12 00	7350	8153	18	6		4	6		Erma N. Earle ⊗
D-229	1/20	Public Administrator	82 50	82 50							16500	8154	A 821				10		Pre-need
D-198	1/21	Milton R. Mercein			30 00	31 50				12 00	7350	CASH	63	17		MAS	S		Sadie R. Southwick ⊗
D-218	1/21	Thomas J. Carroll	60 00	60 00	110 00	63 00					29300	CASH	B 16	B		MAS	9		Helen B. Carroll
D-219	1/21	Goodship Mort.	123 75	123 75	110 00						35750	CASH	A 1101				10		Carol K. Jordan (X-Deep)
D-221	1/21	Est. of Thomas R. Cheek			110 00	73 50	30 00				21350	8155	235			3	8		Thomas R. Cheek
D-222	1/21	James A. Morris			110 00	73 50					18350	CASH	3378				10		Dorothy E. Morris
D-227	1/21	Tatiana Kashelew	30 00	30 00		125 00		220 00			38500	CASH	55A			IOOF		2	Remove & Reinter Double-Deep
D-233	1/22	S.D. Co. Welfare Dept.		55 00	50 00						10500	8156	25	7		7	5		Cleo E. Brunk (County)
D-234	1/22	Johnson-Sacra Mort.	17 50	17 50	30 00						6500	8157	D 997			1	9		Rick Triplett
		AMT. FOR'D	1208 75	1429 75	5705 00	3218 25	300 00	440 00		120 00	1842175								

INVOICE 8146 Voided

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of April 19 71 — Raymond W. Detoe, Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
			420875	442975	570500	321825	30000	44000	1	12000	1842175								
D-230	23	Greenwood Mortuary			11000						11000	8158	280	4		14	7		Lessie E. Poole
D-235	23	S.D. County Welfare Dept.		2800	2500						5300	8159	3	11		MAS	M		David Albitre (County)
D-239	23	Ross E. Crane			3000	3150				1200	7350	Cash	90	5				2	Pre-need cemetery charges
D-236	26	S.D. Co. Welfare Depts.		5500	5000						10500	8160	10	2		7	5		Sophia J. Schaefer (County)
D-241	26	Carl A. Olson	6000	6000							12000	CASH	B52	14		MAS	O		Pre-Need
D-242	26	Rogers Mortuary			11000	7350					18350	8161	58	3		7	1		Alexander V. Merck
D-243	26	Thomas H. Gordon Sr.					3000				3000	CASH	7	9		15	7		Marker Only
D-245	26	Gerald E. Hager	8250	8250							16500	CASH	A1925				10		Pre-Need
D-240	26	Alpine Yuma Mortuary			11000	7350					18350	CASH	39	6		15	7		Audry Barrett
D-232	27	Minnie Date			11000						11000	CASH	147	3		11	7		Otto Date
D-237	27	Ragsdale Mortuary			11000	6300					17300	Cash	35	2		14	7		Willie Liggins
D-244	27	Charles D. Stephens			11000						11000	Cash	265	4		5	2		Harvey S. Stephens
D-248	27	Berge-Roberts Mortuary			11000	7350					18350	8164	78	6		16	7		Dallie J. Echolich
D-255	27	Herman E. Lange								1200	1200	Cash	22+23		3/4	3	2		Property Transfer
D-238	28	Anderson-Ragsdale Mortuary	1000	1000	3000						5000	Cash	D33	52		MAS	Q		Anthony K. James
D-246	28	Orlando C. Dranga			11000	7350					18350	Cash	15	11		7	5		Burton O. Dranga, Sr.
D-247	28	Lela C. Grimsley			11000						11000	Cash	73			IOOF		18	Robert H. Grimsley
D-254	28	Michael A. Sahady	2000	2000	3000	2625					9625	Cash	D8	35		MAS	Y		David M. Sahady
D-256	28	S.D. County Welfare Dept.		2800	2500						5300	8165	39A	10		GAR	3		Marci R. Fielding (County)
D-257	28	S.D. County Welfare Dept.		2800	2500						5300	8166	39A	9		GAR	3		Infant Meginnis (County)
D-258	28	Bernice Deering	7250	7250	11000	6300					31800	Cash	A75	7		16	7		Pre-need Lot and cemetery charges
D-259	28	Wayne L. Peterson, atty.								1200	1200	8167	15	1		11	7		Property Transfer
D-249	29	Alice J. Bradford	7250	7250	11000	6300					31800	CASH	A21	11		16	7		Virginia Bradford
D-251	29	Johnson-Saum Mort.			11000	7260					18360	8168	85	17		2	7		Mary C. Andersen
D-252	29	Karin G. Smythe	10000	10000	11000	7350	3000				41350	CASH	A1443			1	8		Albert D Smythe V
D-253	29	Kenneth L. Ehm	7250	7250	11000						25500	CASH	B675			3	8		Ova F. Embrey
D-260	30	Roy B. Sweerengin			11000	7350					18350	Cash	4445				10		Charles A. Kilborne
D-267	30	Clemens Granite Co.					362.16				362.16	8169							
D-268	30	Conti & Son Memorials					424.00				424.00	8170							
D-269	30	Seanna-Poe Mon. Co.					810.00				810.00	8171							
D-270	30	So. Calif. Granite Co.					330.00				330.00	8172							
D-271	30	Andersen-Ragsdale Mortuary				70.00					70.00	8173							
D-272	30	Lewis Colonial Mortuary				420.00					420.00	F174							
D-273	30	Goodbody's Mortuary				70.00					70.00	8175							
D-274	30	Cypress View Mortuary				70.00					70.00	8176							
		AMT. FORD	76875	505875	757000	460950	2286.16	44000		15600	2481916								

Invoices 8162 & 8163 VOIDED R40.

VETS This MO. 12
VETS To DATE 575

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of May 1971 — Raymond W. Deline, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-261	3	Virginia H. Rook	100 00	100 00	110 00						310 00	8177	A 1375			1	8		William B. Hartzell
D-262	3	S.D. Co. Welfare Dept.		28 00	25 00						53 00	8178	42A	1		GAR	3		Michael D. Pugliese (County)
D-263	3	Featheringill Mort			110 00	73 50					183 50	CASH	26		3	1	5		Fauna L. Flynn
D-265	3	Lucinda Green	132 50	132 50	110 00	73 50					448 50	8179	A 4984				10		George Green
D-266	3	Della Wilson			110 00	63 00					173 00	CASH	1	11		1008		9	Ethel O. Burnett
D-276	3	Douglas Hartelt	112 50	112 50							225 00	CASH	A 1039				10		Pre-need
D-277	3	Ronald Nesby	82 50	82 50	110 00	73 50					348 50	CASH	A 266				10		Frankie G. Nesby
D-278	3	Conrad Mattoon			110 00	63 00					173 00	8180	5	9	83	MAS	U		John J. Kantz
D-280	3	Maggie L. King	82 50	82 50			30 00				195 00	CASH	A 2243				10		Pre-need & Marker Inst. Fee
D-283	3	Alvin W. Glendenning					18 00				18 00	8181	44	17		MAS	5		Border Inst'n.
D-286	3	Elizabeth D. Starr	72 50	72 50	110 00	63 00					318 00	CASH	A 39	10		17	7		Norman L. Starr
D-289	3	Mabel C. Jackson	82 50	82 50							165 00	CASH	A 1705				10		Pre-need
D-275	4	Anna B. Coffinberger	82 50	82 50	110 00	73 50	30 00				378 50	8182	A 2913				10		Abraham L. Coffinberger
D-279	4	S.D. Co. Welfare Dept.		55 00	50 00						105 00	8183	A 25	8		7	5		Frederick Pederson (County)
D-284	4	William F. Johnson	82 50	82 50	110 00	73 50					348 50	CASH	A 2266				10		Flora S. Johnson
D-288	4	Joseph H. Schettler	72 50	72 50	110 00	73 50					328 50	CASH	H 27	5		17	7		Josephine Schettler
D-294	4	Beardsley Funeral Home					2 50				2 50	8184	1926				10		Floral Vase Inst.
D-281	5	Jennie Collins	82 50	82 50	110 00						275 00	Cash	A 2426				10		Floyd L. Higgins
D-282	5	Daniel W. Mc Allister	330 00	330 00	220 00	73 50		145 00			1098 50	Cash	3632, 3634 3633, 3635				10		Lester W. McAllister + Mamie McAllister Removal + re-interment
D-295	5	S.D. County Welfare Dept.		55 00	50 00						105 00	8185	25	9		7	5		Albert Bazile (county)
D-296	5	Tyler S. McDonald	82 50	82 50	110 00	73 50					348 50	cash	A 1205				10		Nell M. McDonald
D-299	5	Chester H. Sylvester	120 00	120 00							240 00	cash	B 40 41		13	1	5		Pre-need
D-285	6	Eugene J. Henry			110 00	73 50					183 50	CASH	1682				10		Fannie A. Henry
D-287	6	Mary A. Shaw			30 00	31 50				12 00	73 50	CASH	21	1		4	4		Mary B. Arildgren ⊗
D-290	6	Dorothy Hohnstein			110 00	73 50					183 50	8186	6	9		15	7		Emily B. McIntaffer
D-292	6	S.D. Co. Welfare Dept.		28 00	25 00						53 00	8187	42A	2		GAR	3		Jeremy C. Compton (County)
D-293	6	Ronald L. Jenkin	112 50	112 50	110 00						335 00	CASH	A 954				10		Edith E. Jenkin
D-298	6	S.D. Co. Welfare Dept.		55 00	50 00						105 00	8188	10	3		7	5		Gladys Toreng (County)
D-301	6	Anderson-Rogdale Mtn.	72 50	72 50	110 00	63 00					318 00	CASH	A 79	6		16	7		Virgil A. Jones
D-303	6	Public Administrator	72 50	72 50							145 00	8189	A 78	12		16	7		Pre-need
D-304	6	Chauncey T. Jeralds								12 00	12 00	CASH	51	2		GAR	1		Property Transfer
D-291	7	First Presbyterian Church			110 00	63 00					173 00	8190	43	1		3	5		Frances T. Johyem
D-300	7	Edward K. Vandiver	10 00	10 00	30 00						50 00	cash	D 199			15	7		Margaret R. Vandiver
D-302	7	Rogers Mortuary			30 00						30 00	cash	43			4	8		Claudette M. Murray ⊗
D-305	7	Beardsley Funeral Home	82 50	82 50	110 00	73 50					348 50	8191	A 232				10		Wilmot L. Williams
D-313	10	Lula A. Kehn					30 00				30 00	Cash	15	5		4	6		Gov't marker Installation
D-306	11	Public Administrator	72 50	72 50	110 00	63 00					318 00	8192	A 49	6		16	7		Vincent P. Makem
D-307	11	S.D. County Welfare Dept.		55 00	50 00						105 00	8193	25	10		7	5		Margaret V. Clark
D-309	11	Alice McKenna	82 50	82 50	110 00						275 00	cash	A 2153				10		William J. Anturon
D-310	11	Alethea F. Hegwood	82 50	82 50	110 00	73 50					348 50	8194	A 4019				10		Arnold H. Goodwin
D-314	11	Navy Relief Society	10 00	10 00	30 00					12 00	62 00	Cash	D 234			15	7		White Twins
		AMT. FORD	2115 00	2391 00	2900 00	1291 50	110 50	145 00		36 00	8989 00								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of May 1971 — Raymond W. Dohse, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			215.00	239.00	290.00	129.50	110.50	145.00		36.00	898.00								
D-315	11	Merkley-Mitchell Mortuary	37.50	37.50	30.00						105.00	8195	E 32			3	8		Edward F. Keller ⊗
D-316	11	Elaine C. Donnell	6.00	6.00	5.00						17.00	Cash	60		"S"	MAS	S		Difference in County Interment cost
D-317	11	Lorraine Young					30.00				30.00	Cash	427				10		Govt. marker installation
D-308	12	Robert B. Brennan	82.50	82.50	110.00		30.00				305.00	8196	A 2896				10		Earl E. Brown V
D-311	12	Pacific Beach Mortuary			110.00						110.00	8197	1059			1	8		Madelene B. Dodds
D-320	12	Merkley-Mitchell Mortuary			110.00	73.50					183.50	Cash	278				10		Pre-need Cemetery charges
D-321	12	Goodbody's Blvd. Chapel			110.00	63.00					173.00	Cash	38	2		MAS	B		Pre-need Cemetery charges
D-322	12	Truman L. Holcomb	145.00	145.00	220.00	210.00					720.00	Cash	A 47	10 11		16	7		Pre-need lots & cemetery charges
D-312	13	James R. Fitzgerald	82.50	82.50	110.00	73.50					348.50	8198	A 777				10		Nobie G. Fitzgerald
D-326	13	Henry Jackson	145.00	145.00							290.00	Cash	A 1724 1725	/		3	8		Pre-need
D-318	14	L.D. County Welfare Dept.		55.00	50.00						105.00	8199	25	11		7	5		John Doe #33
D-319	14	L.D. County Welfare Dept.		55.00	50.00						105.00	8200	10	4		7	5		John Doe #34
D-323	14	Public Administrator			110.00						110.00	8501	44	2		GAR	1		Marie M. Lunelbeck
D-324	14	Fay Mitchell	10.00	10.00	30.00						50.00	Cash	P 186			15	7		Lester L. Harris
D-332	15	Roy A. Lane	32.50	32.50	60.00						125.00	CASH	16	5		7	5		Diff. between Co. & Regular Burial.
D-327	17	Howard Hommas	112.50	112.50	110.00						335.00	8502	A 450				10		Gregory N. Hommas
D-335	17	Henry Nilbers	72.50	72.50	110.00	73.50					328.50	CASH	A 75	5		17	7		Rose A. Nilbers
D-337	17	S.D. County Welfare		55.00	50.00						105.00	8503	10	35		7	5		Augusta L. Cunningham (County)
D-338	17	Lovie L. Hedspeth	72.50	72.50	110.00	73.50					328.50	CASH	A 38	10		17	7		Pre-need cemetery chgs.
D-339	17	Addie Osborne	72.50	72.50	110.00	73.50					328.50	CASH	A 38	11		17	7		Pre-need cemetery chgs.
D-341	17	Rachel S. McLaughlin			220.00	210.00					430.00	CASH	114	788		IOOF		43	Pre-need cemetery chgs.
D-329	18	Earl A. Stokes, Sr.	165.00	165.00	110.00	73.50					513.50	CASH	A 312 B 13 V				10		Ella F. Stokes
D-330	18	George A. Davis	82.50	82.50	110.00	63.00					338.00	8504	A 4358				10		Dona Davis
D-334	18	Ethel Isaac	72.50	72.50	110.00	63.00					318.00	CASH	A 64	7		17	7		Minnie A. Isaac
D-328	19	Anna M. Engelson			30.00	31.50				12.00	73.50	Cash	34		2	7	7		Charles V. Wendel ⊗
D-340	19	Billie G. Long	82.50	82.50	110.00	73.50					348.50	Cash	A 2425				10		William A. Temps
D-343	19	Cecil C. Mashburn, Sr.	82.50	82.50	110.00						275.00	Cash	A 2259				10		Cecil C. Mashburn, Jr.
D-346	19	Thelma Graves	82.50	82.50	110.00	73.50					348.50	Cash	A 1390				10		Gerald R. Haynes
D-336	20	Merkley-Mitchell Mort.			110.00	63.00					173.00	8505	43	24		MAS	C		Pearl Wheeler
D-349	20	Violet M. Clark	32.50	32.50	60.00						125.00	CASH	25	10		7	5		Chgs to allow mem. on Co. Inter.
D-351	20	James A. Hamilton	180.00	180.00							360.00	CASH	B 11 244	1-2 3		7	5		Pre-need
D-353	20	James H. Thompson			220.00	147.00					367.00	CASH	A 245			1	8		Pre-need Inter. Chgs.
D-331	21	Samuel E. Lee	72.50	72.50	110.00	73.50					328.50	8506	A 2	6		17	7		Jo Etta Lee
D-342	21	Joseph F. Poma			110.00	63.00					173.00	8507	88	5		17	7		Frank Poma
D-347	21	Pacific Beach Mortuary	82.50	82.50	110.00		30.00				305.00	8508	A 3468				10		William F. Lopez V
D-350	21	L.D. County Welfare Dept.		55.00	50.00						105.00	8509	10	6		7	5		Edward B. Hamilton (County)
D-345	24	Merkley-Mitchell Mortuary			30.00	31.50				12.00	73.50	8510	15	5		MAS	K		William Murray Smith ⊗
D-352	24	W. G. Atkins			110.00	73.50					183.50	8511	14			IOOF		41½	Thelma A. Audley
D-354	24	H. H. Schanbacher	17.50	17.50	30.00						65.00	Cash	D 2273			1	9		Richard F. Elliott
D-356	24	R. Eleanor Ragsdale	82.50	82.50	110.00	73.50					348.50	8512	A 3240				10		Alice A. Roberts
		AMT. FOR'D	402.00	451.70	645.00	304.50	200.50	145.00		60.00	1844.50								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of May 1971 — Raymond W. Dahse, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			402100	451700	645500	304500	20050	14500		6000	1874350								
D-357	4/24	Elmer V. Taber	8250	8250	11000	6300					33800	Cash	A 2319				10		Ronald B. Taber
D-358	4/24	Jessie V. Salisbury	11250	11250							22500	Cash	A 4508				10		Pre-need
D-361	4/24	Paralee Booker	7250	7250							14500	Cash	A 72	4		16	7		Pre-need
D-363	4/24	Francis C. Kinnel			11000						11000	Cash	132	2				1	Pre-need opening
D-364	4/24	James L. Lugg	16500	16500	28000	21000				2400	84400	Cash	A 4237 4238				10		Pre-need lots & cemetery charges
D-348	4/25	Estate Charles B. Wilcox	6000	6000	11000	6300					29300	Cash	A 9	2		IOOF		12	Charles B. Wilcox
D-355	4/25	Conrad Mortuary	7250	7250	11000	6300					31800	8514	A 80	6		16	7		Dorothy J. Gumb
D-365	4/25	James C. Scott	7250	7250							14500	Cash	A 39	6		16	7		Pre-need
D-366	4/25	L.D. County Welfare Dept.		5500	5000						10500	8515	11	4		7	5		Sarah J. Richardson (County)
D-367	4/25	Elva Umberlocker			11000	10500					21500	Cash	20		3	9	7		Pre-need opening & vault charges
D-368	4/25	Elva Umberlocker			11000	10500					21500	Cash	251			1	8		Pre-need opening & vault charges
D-325	4/26	Margaret Brown			3000						3000	Cash	3036				10		Maude E. Green ®
D-344	4/26	Edwin L. Hopper	3750	3750	6000						13500	Cash	E 155			4	8		Adeline K. Hopper ®
D-362	4/26	Goodbody's Blvd. Chapel			11000	6300					17300	Cash	187	2		14	7		Paulina V. Lytle
D-373	4/26	Richard P. Brooks			11000	10500					21500	Cash	2650				10		Pre-need cemetery charges
D-375	4/26	Charles E. Walker	8250	8250	11000	7350					34850	Cash	A 2901				10		Pre-need lot & cemetery charges
D-359	4/27	Public Administrator	8250	8250	11000	7350	3000				37850	8516	A 1342				10		William Kattner V
D-372	4/27	Anderson-Rapkale Mort.	7250	7250	11000	6300					31800	CASH	A 41	12		16	7		John E. Green
D-376	4/27	Chauncy I. Jerabek								1200	1200	CASH	51	2		GAR	1		Property Transfer
D-377	4/27	Beardsley Funeral Home					250				250	8517	2444				10		Floral Case Insert
D-360	4/28	Mattie Booker	7250	7250	11000	7350					32850	8518	A 73	5		16	7		Hardy Booker
D-370	4/28	Goodbody's Mortuary			11000	6300					17300	CASH	B 61	4		MAS	S		Paul V. Nindman
D-371	4/28	Merbley-Mitchell Mortuary	6000	6000	11000			6000			29000	8519	B 27	7		IOOF		Q	Lena C. Connell ® William P. Connell ®
D-374	4/28	Merbley-Mitchell Mortuary	5000	5000	11000						21000	8520	194	7		1	8		Juanita J. Altoon (Double Depth)
D-384	4/29	Bertie M. Bird	12000	12000							24000	Cash	B 117	8		IOOF		43	Pre-need
D-382	4/31	Russell E. Brown	16500	16500	22000	14700					69700	CASH	A 1946 1947				10		Pre-need cemetery chgs V
D-403	4/31	Jettie L. Wells					3000				3000	CASH	151			4	8		Marker Setting Fee
D-388	4/31	Clemens Granite Co.					36000				36000	8521							
D-389	4/31	So. Calif. Granite Co.					54400				54400	8522							
D-390	4/31	Seaman-Poe Mon. Co.					82566				82566	8523							
D-391	4/31	Conti & Son Memorials					61000				61000	8524							
D-392	4/31	John Swan Mortuary				7000					7000	8525							Wholesale Vaults
D-393	4/31	Rogers Mortuary				7000					7000	8526							" "
D-394	4/31	Lewis Colonial Mortuary				14000					14000	8527							" "
D-395	4/31	Bonbon Bros. Mortuary				7000					7000	8528							" "
D-396	4/31	Beardsley Funeral Home				7000					7000	8529							" "
D-397	4/31	Goodbody's Mortuary				7000					7000	8530							" "
D-398	4/31	Featherngill Mortuary				7000					7000	8531							" "
D-399	4/31	Merbley-Mitchell Mortuary				14000					14000	8532							" "
																			VETS This Mo. 8
		AMT. FOR'D	540100	595200	874500	501550	260266	20500		9600	2801716								VETS TO DATE 583

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of June 1971 — Raymond W. Dohne, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
D-369	√ 1	Forest Lawn Memorial Parks			110 00	73 50					183 50	CASH	22	3		IOOF		Q	Clare Dunn	
D-379	√ 1	Berge-Roberts Mortuary			110 00	73 50					183 50	8533	303			3	8		Joe R. Touchstone	
D-380	√ 1	Rogers Mortuary			110 00						110 00	8534	A 43	6		4	6		Pearl L. Baker	
D-381	√ 1	Edith Gowood	165 00	165 00	110 00						440 00	CASH	A 2326 2327				10		Herbert T. Gowood	
D-406	√ 1	Pacific Beach Mortuary			30 00						30 00	8535	2187				10		Linda B. Maloney ⊗	
D-407	√ 1	Pacific Beach Mortuary	37 50	37 50	30 00		30 00				135 00	8536	E 121			4	8		Jerry Lee Wilson ⊗	
D-411	√ 1	Pinkham Lmp. Bld. Mort.	82 50	82 50	110 00	73 50					348 50	CASH	A 1112				10		Pre-need cemetery chgs.	
D-412	√ 1	Pinkham Lmp. Bld. Mort.	82 50	82 50	110 00	73 50					348 50	CASH	A 937				10		Pre-need cemetery chgs.	
D-383	√ 2	Jessie V. Salisbury			110 00						110 00	CASH	4508				10		Goldie B. Coates	
D-385	√ 2	Alhiser-Wilson Mortuary			110 00						110 00	CASH	3	9		MAS	N		Audrey Hays	
D-386	√ 2	Merkley-Mitchell Mortuary	60 00	60 00	110 00	63 00					293 00	8537	B 83	4		4	5		Ivy Shelton	
D-387	√ 2	Andrew J. Offt	72 50	72 50	110 00	63 00					318 00	8538	A 50	8		16	7		Bernice Offt	
D-400	√ 2	Robert A. Robeson	73 50	73 50	110 00	73 50	30 00				358 50	CASH	A 80	1		16	7		Oscar D. Robeson	V
D-401	√ 2	Christina Hake	112 50	112 50	110 00	73 50					408 50	8539	A 2962				10		Rodger E. Hake	
D-404	√ 2	Conrad Mortuary	108 75	108 75	110 00	63 00					390 50	8540	A 25	6		17	7		William Woods (Double depth)	
D-408	√ 2	Humphrey Mortuary	165 00	165 00	110 00	73 50					513 50	8541	A 2839 2840				10		Samuel Melman	
D-415	√ 2	Stonnie L. Fuller	132 50	132 50							265 00	CASH	A 4848				10		Pre-need	
D-402	√ 3	Jack McCollum			110 00						110 00	CASH	954			3	8		Billie M. Kehoe	
D-410	√ 3	Rosie D. Mullen	72 50	92 50	110 00	63 00					318 00	8542	A 75	4		17	7		Elijah Mullen	V
D-413	√ 3	Mattol Livingston, Sr.	82 50	82 50	110 00	63 00	30 00				368 00	CASH	A 150				10		Marlin F. Livingston	V
D-414	√ 3	Public Administrator	72 50	72 50	110 00	63 00					318 00	8543	B 350			3	8		Velerse J. Cummings	
D-418	√ 3	Goldie D. Campbell	82 50	82 50	110 00	73 50	30 00				378 50	CASH	A 1309				10		Pre-need	V
D-420	√ 3	Ralph R. Shook	160 00	160 00							320 00	CASH	A 1248-49 1250-51			1	8		Pre-need	
D-424	√ 3	Edna B. Weisiger			30 00	31 50				12 00	73 50	CASH	11	5		MAS	L		Pre-need Cem. chgs.	
D-425	√ 3	Paul J. Anderson	82 50	82 50							165 00	CASH	A 2347				10		Pre-need	
D-426	√ 3	Gertrude O. Barnes			110 00	73 50					183 50	CASH	245	2		11	7		Pre-need Cem. chgs.	
D-405	√ 4	Glen Hogarth			30 00						30 00	Cash	A 2188			3	8		Walter E. Hogarth ⊗	
D-409	√ 4	Vinon L. Brown	82 50	82 50	110 00	73 50					348 50	8544	A 3198				10		Maurice Brown	V
D-416	√ 4	Ping Yick Tom	132 50	132 50	110 00	73 50					448 50	8545	A 4584				10		Guymon Tom	
D-417	√ 4	Lucille B. Ferris	72 50	72 50	110 00	73 50					328 50	Cash	A 82	1		16	7		Otto C. Hill	
D-420	√ 4	Johnson-Shaw Mortuary	17 50	17 50	30 00						65 00	8546	D 2272			1	9		David & Thomas Luth (Twins in same casket)	
D-422	√ 4	Silas B. Brown	7 50	7 50	30 00						45 00	Cash	D 80	20		5	7		Infant Brown	
D-427	√ 4	S. D. County Welfare Dept.		28 00	25 00						53 00	8547	92	18		2	7		Kent M. Frey (County)	
D-429	√ 5	Masahide Kuroye	265 00	265 00							530 00	CASH	A 4319 4320				10		Pre-need	
D-430	√ 5	Lawrence F. Stransky	82 50	82 50							165 00	CASH	A 1602				10		Pre-need	
D-419	√ 7	Joan Holley	37 50	37 50	30 00						105 00	8548	E 158			4	8		Leah M. Conklin ⊗	
D-423	√ 7	Greenwood Mortuary			110 00						110 00	CASH	89			IOOF		14	Adeline W. Miller	
D-428	√ 7	Ragsdale Mortuary	72 50	72 50	110 00	63 00					318 00	CASH	A 82	7		16	7		Mattie M. Wise	
D-431	√ 7	Merkley-Mitchell Mortuary	123 75	123 75	110 00						357 50	8549	A 1944				10		Walter E. Mitchell (Double dep)	
D-432	√ 7	Marion Stolf			110 00	73 50					183 50	CASH	10	6		MAS	5		Josie L. Petro	
D-436	√ 7	Florence Lopez	82 50	82 50							165 00	CASH	A 3471				10		Pre-need	
		AMT. FORD	2620 00	2648 00	3205 00	1428 00	120 00			12 00	10033 00									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of June 1971 — Raymond W. Dickson, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			2620 00	2648 00	325 00	1428 00	120 00			12 00	10033 00								
D-437	7	Leola D. Garrett	100 00	100 00							200 00	CASH	A 1547			1	8		Pre-need
D-433	8	Gwendolyn E. Johnson	72 50	72 50	110 00	73 50					328 50	8550	A 40	2		16	7		Jeannette Hollings
D-434	8	George B. Macke	82 50	82 50	110 00	63 00					338 00	8551	A 3558				10		Grace Macke
D-435	8	S.D. Co. Welfare Dept		55 00	50 00						105 00	8552	11	5		7	5		Emma J. Calimee (County)
D-439	8	Merkley-Mitchell Mortuary			30 00	31 50				12 00	73 50	8553	1	10		IOOF		28	Edward E. Truskine ⊗
D-438	9	S.D. County Welfare Dept.		55 00	50 00						105 00	8554	25	12		7	5		Pamela J. Hersey (County)
D-440	9	Carroll D. Cummings	60 00	60 00	110 00	63 00					293 00	Cash	A 62	6		3	5		Noland R. Cummings
D-446	9	Mary M. Crumley	127 50	127 50				220 00			475 00	Cash	A 1530-1531			1	8		Removal + re-interment-Claude Crumley
D-448	9	Public Administrator	72 50	72 50							145 00	8555	A 41	6		16	7		Pre-need
D-450	9	Dg Ris L. Dickson	82 50	82 50							165 00	Cash	A 3182				10		Pre-need
D-445	10	James F. Albertson	72 50	72 50	110 00	73 50					328 50	8556	A 55	8		16	7		Josephine J. Albertson
D-447	10	Kiko K. Sakamoto	170 00	170 00	90 00	31 50				12 00	473 50	CASH	A 4718 E 4314				10		Shigeo Kiyoshi Yoshi Morimoto ⊗
D-455	10	Floyd W. Roberts	82 50	82 50							165 00	CASH	A 3725				10		Pre-need
D-441	11	Patricia Mc Intyre	72 50	72 50	110 00	63 00					318 00	8557	A 20	5		16	7		Eva I. Thibodeau
D-442	11	S.D. County Welfare Dept.		28 00	25 00						53 00	8558	42A	3		GAR	3		Jason M. Jenkins (County)
D-444	11	C. Arthur Hundeby	72 50	72 50	110 00	73 50					328 50	8559	A 61	9		17	7		Esther M. Hundeby
D-449	11	Carl A. Weatherly	82 50	82 50	110 00						275 00	Cash	A 1410				10		Mary E. Weatherly
D-453	11	Ronnie L. Hardin	60 00	60 00	110 00	63 00					293 00	Cash	B 23	B		3	2		Willard M. Hardin, Jr.
D-456	11	Jennie Mc Kown	82 50	82 50	110 00	63 00					338 00	8560	A 4148				10		Lucy M. Crouch
D-458	11	James B. Hamilton, Jr.	32 50	32 50	60 00						125 00	Cash	10	6		7	5		Charges to allow marker on County dirt
D-461	11	Public Administrator	72 50	72 50							145 00	8561	A 76	5		16	7		Pre-need
D-462	11	Colleen Mc Lemore	132 50	132 50							265 00	Cash	A 5016				10		Pre-need
D-451	14	Estate of Thomas W. Foley			110 00						110 00	8562	17	1		8	5		Thomas W. Foley V
D-459	14	Etta A. Williams			110 00						110 00	CASH	539			1	8		Earl T. Enyeart
D-460	14	Greenwood Mortuary			110 00						110 00	8563	285			1	8		Jennie Anderson
D-452	15	Public Administrator			110 00	63 00					173 00	8564	1281			3	8		Elizabeth Snyder
D-466	15	Jesus Ochoa	82 50	82 50	110 00	73 50					348 50	8565	A 4063				10		Marie B. Romero
D-463	16	Henry Landt			110 00						110 00	8566	158	2		3	6		Liddy M. Landt-Strong
D-464	16	Mary W. Birchfield	60 00	60 00	110 00	73 50	30 00				333 50	CASH	A 12		1	2	2		William L. Etchison V
D-467	16	Marie Clute	82 50	82 50	110 00						275 00	8567	A 2056				10		Felix F. Mazade
D-472	16	Juanita M. Harris	82 50	82 50	110 00	73 50					348 50	8568	A 4365				10		Eva L. Bailey
D-473	16	Esther M. Williams	200 00	200 00							400 00	CASH	A 1451 1452			1	8		Pre-need
D-474	16	Margaret M. Thomson	112 50	112 50							225 00	CASH	A 3134				10		Pre-need
D-471	17	Pacific Beach Mortuary	100 00	100 00	110 00	73 50	30 00				413 50	8569	A 1541			1	8		Richard Devine V
D-475	17	S.D. Co. Welfare Dept.		28 00	25 00						53 00	8570	42A	4		GAR	3		Paul S. Rebelo (County)
D-476	17	Roy R. Van Dorn	165 00	165 00	220 00	147 00					697 00	CASH	A 3810 3811				10		Pre-need cemetery chgs.
D-479	18	John M. Haug			110 00						110 00	CASH	4373				10		Pre-need cemetery chg.
D-480	18	La Jolla Mortuary			30 00	31 50				12 00	73 50	8571	29	9		3	6		Lois V. Angier ⊗
D-483	18	Linda Barnes	6 00	6 00	5 00						17 00	CASH	82	4		4	1		Chgs. to allow mem. on Co. Interment
D-469	21	Pearl Moore	72 50	72 50	110 00	63 00					318 00	8572	A 84	1		17	7		Troy S. Moore
		AMT. FORD	5113 50	5307 50	6100 00	2625 00	180 00	220 00		48 00	19594 00								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of June 19 71 — Raymond W. Dekne, Manager

Work Order Number	Date	Name	½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
			513 50	5307 50	6100 00	2625 00	180 00	220 00		48 00	19594 00									
D-470	√21	Oma Harris	112 50	112 50	110 00	73 50					408 50	CASH	A 3139				10		James E. Harris	V
D-478	√21	Conrad Mortuary			110 00	63 00					173 00	8573	2101				10		Rosa Puentes	
D-486	√21	Sonia Y. Mitchell	82 50	82 50							165 00	CASH	A 3260				10		Pre-need	
D-481	√22	Raynard B. Cornwell	72 50	72 50	110 00	63 00					318 00	CASH	A 39	1		16	7		Pauline Tannichill	
D-484	√22	Walter A. Oline	82 50	82 50	110 00	63 00					338 00	8574	A 2631				10		Anthony Oline	
D-489	√23	Estate of Frances Gideon	82 50	82 50	110 00	73 50					348 50	8575	A 3270				10		Frances R. Gideon	
D-493	√23	Nora F. Gordon	145 00	145 00	220 00	147 00					657 00	CASH	A 83	8/9		16	7		Pre-need cemetery chgs.	
D-482	√24	Mathilda H. Nuzzo	82 50	82 50	110 00						275 00	8576	A 1937				10		Dominicia J. Nuzzo	V
D-487	√24	Gale Lucas	112 50	112 50	110 00	73 50					408 50	CASH	A 953				10		Eileen L. Lucas	
D-490	√24	Holmes-Saum Mortuary			110 00	73 50					183 50	8577	48			MAS	P		Harriet Holmes	
D-494	√24	S.D. Co. Welfare Dept		55 00	50 00						105 00	8578	11	6		7	5		Edith Woolsey (County)	
D-497	√24	Rella S. Small	82 50	82 50	110 00	73 50					348 50	CASH	A 4103				10		Pre-need cemetery chgs.	
D-492	√25	Chester G. Heggins	72 50	72 50	110 00	63 00					318 00	CASH	A 49	7		17	7		Bobbie J. Rix	
D-496	√25	Consuelo S. Garcia	82 50	82 50	110 00	73 50					348 50	8579	A 925				10		Jose G. Garcia	
D-498	√25	Frank H. Croul	165 00	165 00	220 00	147 00					697 00	CASH	A 4045				10		Pre-need Cem. Chgs.	
D-500	√25	Horace C. Boutilier	165 00	165 00							330 00	CASH	A 4046				10		Pre-need	
D-502	√26	Erma L. Minear	200 00	200 00							400 00	CASH	A 861				10		Pre-need	
D-495	√28	Isabella Jacobsen	60 00	60 00	110 00	63 00					293 00	8580	A 456				8		Pre-need	
D-501	√29	Pacific Beach Mortuary			110 00						110 00	8581	B 24	B		MAS	P		Jena Jacobsen	
D-507	√29	Pacific Beach Mortuary			30 00						30 00	8582	1497			3	8		William J. Moser	
D-506	√30	Conrad Mortuary	82 50	82 50	110 00						275 00	8583	3038				10		Mayme D. Krabbenhoeft ®	
D-512	√30	S.D. Co. Welfare Dept		28 00	25 00						53 00	8584	A 1934				10		Mattie C. Knudsen	
D-513	√30	Conti & Son Memorials					433 10				433 10	F585	42A	5		GAR	3		Baby Girl Ivy (County)	
D-514	√30	Seaman-PH Monument Co.					349 00				349 00	8586								
D-515	√30	Clemens Granite Co.					180 00				180 00	8587								
D-516	√30	So. Calif. Granite Co.					30 00				30 00	8588								
D-517	√30	Rogers Mortuary				210 00					210 00	8589							Wholesale Vaults	
D-518	√30	Lewis Colonial Mortuary				280 00					280 00	8590							Wholesale Vaults	
D-519	√30	Benbrugh Mortuary				70 00					70 00	8591							Wholesale Vaults	
D-520	√30	Merkley-Mitchell Mortuary				70 00					70 00	8592							Wholesale Vaults	
D-521	√30	Bonham Bros Mortuary				140 00					140 00	8593							Wholesale Vaults	
D-522	√30	Conrad Mortuary				70 00					70 00	8594							Wholesale Vaults	
																			VETS This Mo. 10	
																			VETS TO DATE 593	
		AMT. FOR'D	4796 00	707 300	8185 00	4515 00	1172 10	220 00		48 00	28009 10									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of July 1971 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-504	7-1	Ernest C. Kirkland	112 50	112 50	110 00	73 50					408 50	CASH	A 3485				10		Blanche A. Kirkland
D-508	7-1	Merkley-Mitchell Mort.	72 50	72 50	110 00	73 50					328 50	8595	A 11	1		17	7		Thomas O. Dawson
D-510	7-1	Elizabeth S. Moore	72 50	72 50	110 00	63 00					318 00	8596	A 72	11		16	7		Mario A. Mark
D-523	7-1	Ben R. Bowen			30 00	31 50				12 00	72 50	CASH	15	6		8	3		Imogene D. Hubbard ®
D-524	7-1	Alexander Danilenko								12 00	12 00	CASH	A 27 28		3	3	2		R.O.P. Transfer
D-525	7-1	Alice McKenna	82 50	82 50							165 00	CASH	A 2154				10		Pre-need
D-526	7-1	Nelle Flores	82 50	82 50							165 00	CASH	A 2536				10		Pre-need
D-509	7-2	Estate of James H. Stilton			110 00	73 50					183 50	8597	3870				10		James H. Stilton
D-511	7-2	Featheringill Mortuary			110 00	63 00					173 00	8598	9		11	3	2		Veda C. Farmer
D-527	7-6	Stens Olas	82 50	82 50	110 00	73 50					348 50	8599	A 3027				10		Etel Olas
D-528	7-6	Alethia F. Hegwood					30 00				30 00	CASH	401.9				10		Govt. marker inst.
D-529	7-6	Elizabeth W. Graham			110 00						110 00	CASH	20	2		IOOF		T	Frank T. Graham
D-532	7-6	Emma Cross			110 00	73 50					183 50	CASH	687			3	8		Martha H. Devin
D-533	7-6	N. D. Troop	165 00	165 00	220 00	147 00					697 00	CASH	A 227 228				10		Pre-need cemetery chgs.
D-539	7-6	Ethel M. Dougherty	123 75	123 75							247 50	CASH	A 3551				10		Pre-need (Cobb dept)
D-541	7-6	Bert Wilder				73 50					73 50	CASH	42	2		17	7		Pre-need liner chgs.
D-530	7-7	Merkley-Mitchell Mort.			110 00	63 00					173 00	8600	12	8		MAS	N		Georganna B. Dennis
D-531	7-7	Verena C. Anderson	60 00	60 00	110 00	63 00					293 00	8601	B 17			IOOF		F	Virginia M. Winther
D-534	7-7	Berge-Roberts Mortuary	82 50	82 50	110 00	73 50					348 50	8602	A 17.92				10		James J. Cassidy
D-536	7-7	Wanda Cooksey			110 00	73 50					183 50	Cash	20			IOOF		12½	Edgar M. Spurlock
D-544	7-7	Rufus E. Pinner	165 00	165 00	220 00	147 00					697 00	Cash	A 2237 2238				10		Pre need lots + cemetery charges
D-546	7-7	Everett Jackson	82 50	82 50							165 00	Cash	A 1290				10		Pre-need
D-549	7-7	Ada Martha Collett			220 00	210 00					430 00	Cash	25.8	11 13		5	2		Pre-need cemetery charges
D-505	7-8	Theodore D. Hopper	37 50	37 50	30 00						105 00	8603	E 211			4	8		Gertrude M. Hopper ®
D-535	7-8	Cassie Daley	72 50	72 50	110 00	63 00					318 00	CASH	A 42	2		16	7		Andrew Swanski
D-537	7-8	Mrs. James Chapman	100 00	100 00	110 00						310 00	8604	A 1109			1	8		Lillian Chapman
D-538	7-8	Lou Schatmayer			110 00						110 00	CASH	5	2		IOOF		24	Leo M. Schactmayer
D-543	7-8	S.D. Co. Welfare Dept.		25 00	25 00						53 00	8605	42B	1		GAR	3		Baby Girl Clonts (County)
D-548	7-8	Allen Dobyns			110 00	63 00					173 00	CASH	57	11		MAS	O		Elizabeth Lozo
D-555	7-8	Vere F. Hodgeatine			110 00	73 50					183 50	CASH	1403			3	8		Pre-need cemetery chgs.
D-540	7-9	Betty K. Thomas	132 50	132 50	110 00	73 50					448 50	8606	A 4990				10		Charlie Jones
D-542	7-9	Rogers Mortuary			110 00						110 00	CASH	26		4	3	2		Leonid Gladkoff
D-545	7-9	Jack N. Helmeland	112 50	112 50	110 00	73 50	30 00				438 50	8607	A 194				10		Howard E. Farrington V
D-554	7-9	Leroy Beard	72 50	72 50	110 00	63 00					318 00	CASH	A 87	3		17	7		Clera McBeard
D-558	7-9	Alexander Wright	108 75	108 75							217 50	CASH	A 75	12		16	7		Pre-need
D-559	7-9	Martin Szwarc	123 75	123 75	110 00	63 00					420 50	CASH	A 276				10		John W. Wojakiewicz V
D-560	7-9	Aaron R. Lipinski					30 00				30 00	CASH	47	7		17	7		Govt marker Setting
D-565	7-10	James R. Fitzgerald	82 50	82 50							165 00	CASH	A 776				10		Pre-need
D-569	7-11	Amy E. Petersen	82 50	82 50							165 00	CASH	A 3111				10		Pre-need
D-551	7-12	JoAnn Hernandez			110 00						110 00	8608	14	A2		MAS	J		Kevin D. Hernandez
D-552	7-12	Darrell Cooper			110 00	73 50					183 50	Cash	634			10	7		Lucille R. Cooper
		AMT. FORD	1087 50	1361 75	3385 00	2215 00	90 00			24 00	9664 05								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of July 1971 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
			21 08 75	21 36 75	338500	92100	9000			2400	966600									
D-556	12	Eilert K. Kelley	16500	16500	11000	6300					50300	Cash	A 1344 1345				10		Neva B. Kelley	
D-557	12	Colleen M. Reid	8250	8250	11000	7350					34850	Cash	A 2043				10		Harry R. Miller	V
D-561	12	S.D. County Welfare Dept.		2800	2500						5300	8609	426	2		GAR	63		Ronald J. Smith II (county)	
D-563	12	Burton G. Ardery	8250	8250	11000	6300					33800	Cash	A 3948				10		Thomas W. Shelton	
D-564	12	Betty M. Penn	8250	8250	11000	7350					34850	Cash	A 438				10		Edward Penn	
D-566	12	Theresa Farias	13250	13250	11000	7350					44850	8610	A 5009				10		Virginia L. Corlin	D
D-570	12	Merkley-Mitchell Mort.					3000				3000	Cash	277				10		Govt marker Instl.	
D-573	12	Ruth Davis	12000	12000							24000	Cash	B 50	3 4		1	5		Pre-need	
D-550	13	Pacific Beach Mortuary			3000	3150				1200	7350	8611	232				10		Georgina Williams ⊗	
D-568	13	Edith V. Powers			11000						11000	Cash	93	9		2	7		Burns Powers	
D-574	13	Richard B. Kenyon	2000	2000	3000	2625					9625	Cash	D 1160			2	9		Johanna L. Kenyon	
D-577	13	S.D. County Welfare Dept		5500	5000						10500	8612	12	1		7	5		Guiseppe Conforte (County)	
D-578	13	S.D. County Welfare Dept.		5500	5000						10500	8613	12	7		7	5		Terrell D. Harding (County)	
D-579	13	Alexandria Wright			11000	6300					17300	Cash	75	12		16	7		William R. Wright (Extra Deep)	V
D-562	14	Marian L. Hart			11000	7350					18350	Cash	817			1	8		Mae Ann Seiffert	
D-567	14	Beardsley Funeral Home			3000						3000	8614	86			3	6		Lawrence Westcott ⊗	V
D-571	14	Adrienne W. Fillmore	3750	3750	3000						10500	Cash	D 16			4	8		Rodger Charles Fillmore ⊗	
D-572	14	Ray H. Dahlstrom	12375	12375	11000	6300					42050	8615	A 1709				10		Violet Dahlstrom (Extra Deep)	
D-575	14	Stanley Petrosky	10000	10000	11000	7350					38350	Cash	A 715			1	8		Edna B. Petrosky	
D-576	14	Mary Herrera			11000	7350					18350	8619	27	A		7	5		Lawrence Herrera	
D-583	14	S.D. County Welfare		5500	5000						10500	8617	12	10		7	5		Dorothy E. Barrick (County)	
D-585	14	Helen Garrett	4125	4125							8250	8618	1454				10		Cecil Carter (D.I.P.)	
D-586	14	Marietta Douglas McNeal	12375	12375							24750	Cash	A 773				10		Pre-need (D.I.P.)	
D-580	15	Johnson-Saum Mortuary	1750	1750	3000						6500	8625	D 1294			1	9		Kathleen Fox	
D-581	15	Walter Hajnacki	1000	1000	3000						5000	Cash	D 175			15	7		Walter Hajnacki, Jr.	
D-595	15	Public Administator	7250	7250							14500	8621	A 23	8		17	7		Pre-need	
D-584	16	Alice M. Schossow			11000	7350					18350	8622	66	1		4	7		Evelyn M. Wood	
D-587	16	S.D. County Welfare Dept.		5500	5000						10500	8623	12	2		7	5		Maria A. Avila (county)	
D-588	16	Pacific Beach Mortuary	7250	7250	11000	6300	3000				34800	8624	A 43	12		16	7		Carl H. Glaser	V
D-597	16	Kenneth Newton	1000	1000	3000						5000	Cash	D 172			15	7		Infant Boy Newton	
D-590	19	Priscilla Birkbeck			11000	6300					17300	cash	16	6		8	5		Oliver H Johnson	D
D-591	19	Esther R. Bloom	3625	3625	11000	7350					25600	8625	16			3	8		Alonzo D. Bloom (extra deep)	
D-592	19	Public Administrator	6000	6000	11000	6300					29300	8629	B 50	5		1	5		Eddie Eldridge Moore	
D-593	19	Erickson-Anderson Mortuary			11000	7350					18350	cash	22		5	9	7		Benetta R. Mayberry	
D-594	19	Ruby Gelskey	8250	8250	11000	7350					34850	8627	A 930				10		Frank Gelskey	
D-596	19	Beardsley Funeral Home			11000						11000	8628	3551				10		James William Dougherty (extra deep)	
D-606	19	Matilda R. Harris			11000						11000	cash	4	7		TOT		025	cemetery charges	
D-607	19	Consuelo S. Garcia	8250	8250							16500	cash	A 926				10		pre-need	
D-553	20	Pacific Beach Mortuary						6000			6000	8630	23304				10		Gladys H. Worden ⊗	
D-601	20	S.D. County Welfare Dept.		5500	5000						10500	8631	13	7		8	5		Victor G White (County)	
		AMT. FORD	366375	399175	60010	31525	15000	6000		3600	1712975									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of July 19 71 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			3663 75	3994 75	4070 00	3155 25	150 00	60 00		36 00	17129 75								
D-608	20	Edgar F. Wilson								12 00	12 00	CASH	30831			1	8		property transfer
D-610	20	Philomena Haley								17 00	17 00	CASH	92	91		2	1		Aff. to allow placement of marker
D-612	20	Matilda Harris				73 50					73 50	Cash	4	7		100F		55	Pre-need
D-598	21	John Zeluff	198 75	198 75	110 00	73 50					581 00	8633 Void A 8634	5131				10		Violet M. Zeluff (double dep)
D-600	21	Maxine Vedereff			110 00	73 50					183 50	Cash	108			100F		27	Jean Baker
D-602	21	Pacific Beach Mortuary			110 00	63 00					173 00	8633 Void 8635	5	1		2	7		Hulda Beaumont
D-604	21	Mark P. Mendoza	82 50	82 50	110 00	73 50					348 50	Cash	A 1201				10		Elbert P. Rife
D-605	21	Beverly Sahmel	82 50	82 50	110 00	73 50					348 50	Cash	A 2200				10		Horace Barksdale
D-615	21	Bertram W. Voltmer	82 50	82 50	110 00	73 50				30 00	378 50	Cash	A 4044				10		Pre-need
D-599	22	Ruby Patterson	72 50	72 50	110 00	63 00					318 00	8636	A 61	2		17	7		Vernon Lawrence Patterson V
D-613	22	Harold S. Dawson			110 00	63 00					173 00	Cash	1	2		MAS	P		Olin H. Nygh
D-603	23	Fred Fukushima	82 50	82 50	110 00						275 00	8637	A 1984			1	10		Bob T. Fukushima V
D-618	23	Berge-Roberts Mortuary	[illegible]	[illegible]	110 00						110 00	8638	13		4	9	7		Eva C. Gregory
D-617	23	Public Administrator	72 50	72 50							145 00	8639	A 8	6		17	7		Pre-need
D-618	23	Kathryn C. Mumford, Admin.	72 50	72 50	110 00	73 50					328 50	Cash	A 44	12		16	7		Pre-need lot + cemetery charges
D-622	24	Harry A. Mellinger	112 50	112 50							225 00	CASH	A 3753				10		Pre-need
D-603	26	Taki Shimoyama	132 50	132 50	30 00	31 50				12 00	338 50	cash	A 5301				10		Change to pre-need
D-619	26	Eleanor E. Adelick	72 50	72 50	110 00	63 00	30 00			[illegible]	348 00	cash	A 28	3		17	7		Helge E. Johnson V
D-620	26	Vance W. Walsh	82 50	82 50	110 00	63 00					338 00	cash	A 1895				10		Shirley A. Linn
D-626	26	Lucinda Green	265 00	265 00							530 00	cash	A 4985 B 4986				10		Pre-need lots
D-616	27	Eva Acosta	72 50	72 50							145 00	cash	561			3	8		Pre-need
D-623	27	Conrad Mortuary			110 00		30 00				140 00	8641	1008				10		Cecil W. Settlemoser V
D-634	27	Munson Brown					30 00				30 00	cash	3198				10		Munson & Brown Setting Fee
D-635	28	Leonard O. Campbell	1 50	1 50	30 00						45 00	Cash	D 64	12		5	7		Lamont William Campbell
D-624	28	Pacific Beach Mortuary			80 00						80 00	8642	A 10	24		MAS	D		Eugenia Charlotte Brown
D-625	28	Deborah C. Rogge	123 75	123 75	110 00	73 50					431 00	8643	A 1488				10		Russell A. Rogge (D.I.P.)
D-632	28	S.D. Co. Welfare Dept.		55 00	50 00						105 00	8644	25	6		7	5		Billie M. Bourcy
D-636	28	Ada E. Van Dorn					30 00				30 00	Cash	B 3810				10		Roy R. Van Dorn (market setting)
D-630	29	Featheringill Mortuary	60 00	60 00	110 00	63 00	30 00				323 00	8645	A 16	10		6	6		Alvin D. Ambler
D-633	29	Clairemont Mortuary	72 50	72 50	110 00	63 00					318 00	Cash	A 79	7		16	7		Louis Scott
D-628	30	Roselle A. Heard			30 00	31 50				12 00	73 50	cash	26	10		MAS	T		Henry E. Hill, Sr. ⊗
D-629	30	Belva Dean Thorton			110 00	73 50				12 00	195 50	8646	543			3	8		Oscar L. Thorton
D-637	30	Don Brevick	72 50	72 50	110 00	63 00	30 00				348 00	Cash	A 24	8		17	7		Dorothy B. Contreras V
D-642	30	Lela M. Clark	165 00	165 00							330 00	cash	12553				10		Pre-need
D-643	30	Katie B. Potts	165 00	165 00							330 00	cash	12554 12555 12556				10		Pre-need
D-648	31	Conti & Son Memorials					324 00				324 00	8647							
D-649	31	Clemens Granite Co.					104 00				104 00	8648							
D-650	31	Seaman-Poe Mon. Co.					404 00				404 00	8649							
D-651	31	So. Calif. Granite Co.					220 00				220 00	8650							
D-652	31	Johnson-Sasan Mortuary				70 00					70 00	8651							Wholesale Vault
		AMT. FORD	5813 75	6199 75	8330 00	4453 75	1382 00	60 00		131 00	26370 25								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of July 1971 — Ruddekine, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			5813 75	6199 75	8330 00	4453 75	1382 00	60 00		131 00	26370 25								
D-653	31	Benbough Mortuary				70 00					70 00	8652							Wholesale Vaults
D-654	31	Rogers Mortuary				70 00					70 00	8653							" "
D-655	31	Lewis Colonial Mortuary				140 00					140 00	8654							" "
D-656	31	Conrad Mortuary				140 00					140 00	8655							" "
D-657	31	Berge-Roberts Mortuary				70 00					70 00	8656							" "
																			Vets This Mo 11
																			Vets To Date 604
AMT. FORD			5813 75	6199 75	8330 00	4943 75	1382 00	60 00		131 00	26860 25								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of AUGUST 1971

Raymond W. Nelson Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc't.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
O-639	8/2	Estate of Alford W Ball	82 50	82 50	110 00	43 00					338 00	8657 A	4184				10		Alford Ellsworth W Ball
O-640	8/2	Rogers Mortuary			110 00	23 50					183 50	cash	27		3	3	2		Alexander Danilenko
O-644	8/2	Betty C. Sayers	100 00	100 00	110 00		30 00				340 00	8658 A	353			1	8		William Donald Sievers ✓
O-658	8/2	Walter A. Olive	82 50	82 50							165 00	cash A	2632				10		Boxed
O-661	8/2	Mugrar Asisian	90 00	90 00							180 00	cash B	4		12	3	2		Pre-need D.I.P.
O-663	8/2	Mary Chavez	82 50	82 50	110 00	23 50					348 50	cash A	380				10		Pre-need cemetery charges
O-638	8/3	Greenwood Mortuary			110 00						110 00	8659	38	1		MAS	0		Justina R. Sanchez
O-641	8/3	Mosley-Mitchell Mortuary			30 00	31 50				19 00	23 50	8660	124	2				1	Anna Holland Nicholls ⊗
O-645	8/3	Miss D. Delisle	23 50	23 50	110 00	23 50					338 50	cash	40	11		16	7		Miss St. Julian Pines
O-646	8/3	Marie McCutchen	73 50	73 50	110 00	43 00					318 00	8661 A	40	1		16	7		Sandra Marie Rosas
O-647	8/3	Helen R. Jacobsen	73 50	73 50	110 00	43 00					318 00	cash A	66	5		17	7		Jessie Frances Schlegel
O-659	8/4	Sharon D. Meriweather	17 50	17 50	30 00						65 00	cash D	1953			1	9		Stephen Meriweather
O-666	8/4	Jessie M. Hayes	17 50	17 50	30 00						65 00	cash D	2236			1	9		Joy Hayes
O-668	8/4	Willie H. Henderson					30 00				30 00	cash	2	2		17	7		Marker installation
O-669	8/4	William R. & Ruth D. Ramsey	165 00	165 00	220 00	147 06					697 00	cash A	1489, 1490				10		Pre-Need ✓
O-661	8/5	Katie B. Potts			110 00		30 00				140 00	cash	2555				10		James H. Potts ✓
O-665	8/5	San Diego County Welfare Dept		50 00	50 00						100 00	8662	25	5		7	5		William E. Franklin (County)
O-667	8/5	Florencia Alder	72 50	72 50	110 00	63 00					318 00	Cash A	78	10		17	7		Francis Earl Alder
O-660	8/9	Anderson-Ragsdale Mortuary			110 00						110 00	cash	94	10		2	7		Ada A. Armstrong
O-670	8/9	Featherngill Mortuary	73 50	73 50	110 00	63 00	30 00				348 00	cash A	78	1		16	7		John D. McConaghy ✓
O-674	8/9	Willie M. Woodard Sr.	133 50	133 50	110 00	23 00					433 00	8663 A	4977				10		Nellie Alberta Booker
O-672	8/10	Lyle R. Crawford			110 00						110 00	8664	3954				10		Irving L. Crawford
O-673	8/10	Jeannie E. Foster	73 50	73 50	110 00	63 00					318 00	8665 A	41	10		17	7		Jeanie Mae Foster
O-675	8/10	James L. Shreves	82 50	82 50	110 00	105 00					330 00	cash A	1165				10		Willett Ferrasco Smalley
O-677	8/10	Pacific Beach Mortuary			110 00	63 00					173 00	8666	965			3	8		Raymond C. Babcock
O-679	8/10	Estate of Lily H. Hay	60 00	60 00	110 00	23 50					303 50	8667 B	81	2		3	6		Lily H. Hay
O-680	8/10	Mosley-Mitchell Mortuary			30 00						30 00	8668	42	9		IOOF		7	Myrtle Patrick ⊗
O-684	8/10	Ines L. Maloy	60 00	60 00	110 00	23 50					303 50	cash B	1	2		MAS	A		Re-need
O-671	8/11	Katherine Catton			110 00	63 00					173 00	Cash	47	3		2	7		Royal Raymond Rice
O-678	8/11	Shirley Brown	82 50	82 50	110 00	63 00					338 00	8669 A	231				10		Edward Brown
O-681	8/12	Monroe Davis			110 00	63 00					173 00	Cash	50	4		1	5		Edgar Walter Davis
O-685	8/12	Hilda E. Stroessel	60 00	60 00	110 00	63 00					293 00	8670 A	86	1		1	1		Charles John Stroessel
O-687	8/12	Harry L. Currier			220 00	147 00					367 00	Cash	470, 471			1	8		Pre-Need
O-690	8/12	Joseph F. Kowalaskie	72 50	72 50							145 00	Cash A	45	12		17	7		Pre-Need ✓
O-691	8/12	Hazel May Miller			110 00	73 50					183 50	Cash	118			IOOF		34	Pre-Need cemetery charges
O-683	8/13	Lee De Long	72 50	72 50	140 00	94 50				12 00	391 50	Cash A	27	4		16	7		Olive H. De Long & Pre-need charges
O-686	8/13	Pacific Beach Mortuary			110 00						110 00	8671	19			IOOF		17½	Ella M. Allen
O-693	8/13	Margaret D. Miller			60 00	63 00				24 00	147 00	Cash	15	2		4	4		Emil A. & Dora A. Miller ⊗
O-692	8/16	Conrad Mortuary	23 50	23 50	110 00	23 50					398 50	8672 A	63	8		16	7		Hazel B. Yates
O-699	8/16	Thomas Lightner			110 00	23 00					123 00	cash	4485				10		Robert Lightner
O-702	8/16	Patricia Waldron	23 50	23 50							147 00	Cash A	26	16		16	7		Re-need
		AMT. FOR'D	1840 00	1895 00	3780 00	1921 50	120 00			48 00	9604 50								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of AUGUST 1971

Raymond W. Detine Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			184.00	182.50	378.00	192.50	120.00			7.00	960.50								
D-703	7/6	Carrol Ann Keith	37.50	37.50							75.00	cash	E 87	1		16	7		Bernard Bubb Oak Roc
D-695	7/12	Rogers Mortuary			110.00	23.50					183.50	8623	E 11	6		MAS	5		Gertrude A. Babcock
D-662	7/17	Anna V. Krumpholtz	37.50	37.50	30.00						105.00	cash	E 7	13A		8	5		William Krumpholtz ⊗
D-694	7/17	Public Administrator	82.50	82.50	110.00	63.00					338.00	8674	A 4186				10		Lee Roy Byrd
D-697	7/17	Irene Knight	165.00	165.00	110.00	78.50	20.00				543.50	8675	A 2712 2713				10		Walter W. Knight
D-698	7/17	Rice Brothers			110.00	73.50					183.50	cash	23			IOOF		48	Patella Reaves
D-688	7/18	Harry O. Sinclair			30.00	31.50				12.00	73.50	Cash	58	2		3	6		Miriam Bliss Sinclair ⊗
D-701	7/18	Lajia Mortuary			110.00						110.00	Cash	1471			1	8		Emma Ida ~~Schab~~ Schwab
D-700	7/19	Edmund T. Malm	165.00	165.00	110.00	73.50					513.50	8676	A 4146 4147				10		Addie E. Malm
D-704	7/19	Mary L. Klick	123.75	123.75	110.00						357.50	8677	A 3464				10		Edward P. Klick (1 x Deep)
D-711	7/19	Delbas D. Garcia	82.50	82.50							165.00	Cash	A 704				10		Pre-Need
D-712	7/19	Cecil C. Washburn Sr.	165.00	165.00							330.00	Cash	A 2260 2261				10		Pre-Need
D-707	7/20	Fred J. Minikus	165.00	165.00	110.00						440.00	cash	A 9972 9973				10		Mary G. Minikus
D-708	7/20	Lorene Williams	82.50	82.50	110.00	73.50	30.00				378.50	8678	A 2446				10		John Williams Jr. V
D-709	7/20	Maria Ratekin	60.00	60.00	110.00	73.50					303.50	8679	A 2		12	3	2		Evdokija Shukov
D-714	7/20	Lillian Moton	72.50	72.50	110.00	73.50					328.50	Cash	A 24	3		17	7		Effie M. Cornelius
D-716	7/20	S.D. County Welfare Dept.		55.00	50.00						105.00	8680	25	4		7	5		Frank Boge (County)
D-719	7/20	United Cemetery Service				20.00					20.00	8681	943				10		Late vault handling charge
D-705	7/23	Claude W. Manges			110.00						110.00	cash	A 120	2		6	1		Bessie C. Manges
D-710	7/23	Hazel W. Walker	72.50	72.50	110.00	63.00					318.00	8682	A 24	8		17	7		Samuel W. Walker V
D-713	7/23	Irene Huston	82.50	82.50	110.00	73.50					348.50	cash	A 767				10		Herbert O. Huston
D-715	7/23	Blanche M. White	112.50	112.50	110.00		30.00				365.00	8683	A 865				10		Harold Edgar White
D-717	7/23	Estate of Elert W. Kelley			110.00	63.00					173.00	8684	1344				10		Elert Weldon Kelley
D-718	7/23	S.D. Co. Welfare Dept.		55.00	50.00						105.00	8685	48	4		5	5		Marita K. Spaine
D-720	7/23	Edna Snodgrass			110.00						110.00	cash	6	4		IOOF	22		Pre-need
D-727	7/23	St. Diana Davis					30.00				30.00	cash	3973				10		government marker installation
D-721	7/24	Paris Mortuary			110.00	63.00					173.00	8686	15	11		5	6		Stewart M. Cochran
D-722	7/24	Gertrude Madsen			110.00	73.50					183.50	8687	17	3		1	6		Margaret L. Muir
D-723	7/24	Opal R. Dudley	82.50	82.50	110.00	73.50					348.50	cash	A 842				10		Ernest P. Dudley V
D-724	7/24	Carter L. Stinnett	60.00	60.00	110.00	73.50					303.50	cash	A 9	3		IOOF		Q	Carnell Stinnett
D-726	7/24	Dorothy Gieskes			30.00						30.00	cash	409			1	8		William F. Gieskes ⊗
D-729	7/24	Nettie M. Kinsey			110.00	73.50					183.50	cash	28		15	2	2		Floyd Kinsey V
D-733	7/24	Arthur W. Frost	123.75	123.75	220.00	147.00					614.50	cash	A 1114				10		Pre-need (O.F.P.)
D-725	7/25	Antonio P. Perez	60.00	60.00	110.00	63.00					293.00	CASH	B 88			GAR	3		Fernando P. Perez
D-728	7/25	Davis Colonial Mtg.			110.00						110.00	8688	340	2				1	Charlotte E. West
D-732	7/25	Aletha G. Heginbotham	82.50	82.50							165.00	CASH	A 1018				10		Pre-need
D-730	7/26	Dardsley Funeral Home			110.00	73.50					183.50	8689	1346			3	8		Charles Josephson
D-731	7/26	Clairemont Mortuary	72.50	72.50	110.00	63.00					318.00	CASH	A 80	12		16	7		Elizabeth S. Chafer
D-734	7/26	Inglewood Mortuary			110.00	105.00					215.00	CASH	22	7		IOOF		Q	Addie Schultz
D-735	7/26	S.D. County Welfare Dept		55.00	50.00						105.00	8690	39		12	1	5		Katherine Pearson (County)
		AMT. FORD	382.50	404.50	1210.00	358.50	240.00			6.00	1894.50								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of AUGUST 1971

Raymond W. Dehne Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
O-639	1/2	Estate of Clifford M Ball	82 50	82 50	110 00	63 00					338 00	8657	A 1484				10		Clifford Ellsworth M Ball
O-640	1/2	Rogers Mortuary			110 00	23 50					183 50	cash	27		3	3	2		Alexander Danilenko
O-644	1/2	Betty C. Sayers	100 00	100 00	110 00		30 00				340 00	8658	A 353			1	8		William Donald Sayers V
O-658	1/2	Walter A. Olive	82 50	82 50							165 00	cash	A 2432				10		Buried
O-661	1/2	Mugrar Asisian	90 00	90 00							180 00	cash	B 41		12	3	2		Re-need D.L.P.
O-663	1/2	Mary Chavez	82 50	82 50	110 00	73 50					348 50	cash	A 280				10		Re-need cemetery charges
O-638	3	Greenwood Mortuary			110 00						110 00	8659	38	1		MAS	0		Justina R. Sandberg
O-641	3	Merkley-Mitchell Mortuary			20 00	31 50				19 00	73 50	8660	124	2				1	Anna Holland Nicholas ⊗
O-645	3	Miles H. Dilatty	22 50	22 50	110 00	73 50					328 50	cash	A 40	11		16	7		Miles St. Julian Mines
O-646	3	Marie M. Cutshall	72 50	72 50	110 00	63 00					318 00	8661	A 40	1		16	7		Sandra Marie Nissos
O-647	3	Helen R. Jacobsen	72 50	72 50	110 00	63 00					318 00	cash	A 66	5		17	7		Bessie Frances Schlegel
O-659	4	Sharon D. Meriweather	17 50	17 50	30 00						65 00	cash	D 1953			1	9		Stephen Meriweather
O-666	4	Jessie M. Hayes	17 50	17 50	30 00						65 00	cash	D 2236			1	9		Joy Hayes
O-668	4	Willie H. Henderson					30 00				30 00	cash	2	2		17	7		marker installation
O-669	4	William R. & Ruth D. Ramsey	165 00	165 00	220 00	147 00					697 00	cash	A 1489, 1490				10		Pre-Need V
O-664	5	Katie B. Potts			110 00		30 00				140 00	cash	2555				10		James H. Potts V
O-665	5	San Diego County Welfare Dept		50 00	50 00						105 00	8662	25	5		7	5		William E. Franklin (County)
O-667	5	Florencia Alder	72 50	72 50	110 00	63 00					318 00	Cash	78	10		17	7		Francis Earl Alder
O-660	9	Anderson-Ragsdale Mortuary			110 00						110 00	cash	94	10		2	7		Ada A. Armstrong
O-670	9	Featherngill Mortuary	72 50	72 50	110 00	63 00	30 00				348 00	cash	A 78	1		16	7		John D. McGinagley V
O-674	9	Willie M. Woodard & Co	132 50	132 50	110 00	63 00					438 00	8663	A 4977				10		Millie Alberta Booker
O-672	10	Lyle R. Crawford			110 00						110 00	8664	3954				10		Irving L. Crawford
O-673	10	Jimmie C. Foster	72 50	72 50	110 00	63 00					318 00	8665	A 41	10		17	7		Jennie Mae Foster
O-675	10	James L. Shreves	82 50	82 50	110 00	105 00					380 00	cash	A 1165				10		Willett Herrison Smalley
O-677	10	Pacific Beach Mortuary			110 00	63 00					173 00	8666	905			3	8		Raymond C. Cakewell
O-679	10	Estate of Lily H. Hay	60 00	60 00	110 00	23 50					303 50	8667	B 81	2		3	6		Lily H. Hay
O-680	10	Merkley-Mitchell Mortuary			30 00						30 00	8668	42	9		IOOF		7	Myrtle Eastwick ⊗
O-684	10	Linda L. Maley	60 00	60 00	110 00	73 50					303 50	cash	B 1	9		MAS	Q		Re-need
O-671	11	Katherine Catton			110 00	63 00					173 00	Cash	47	3		2	7		Royal Raymond Rife
O-678	11	Shirley Brown	82 50	82 50	110 00	63 00					338 00	8669	A 231				10		Edward Brown
D-681	12	Monroe Davis			110 00	63 00					173 00	Cash	50	4		1	5		Edgar Walter Davis
O-685	12	Hilda E. Stroessel	60 00	60 00	110 00	63 00					293 00	8670	A 86	1		1	1		Charles John Stroessel
D-687	12	Harry L. Currier			220 00	147 00					367 00	Cash	470, 471			1	8		Pre-Need
D-690	12	Joseph F. Kowalaski	72 50	72 50							145 00	Cash	A 45	12		17	7		Pre-Need V
D-691	12	Hazel May Miller			110 00	73 50					183 50	Cash	118			IOOF		34	Pre-Need cemetery charges
D-683	13	Lee De Long	72 50	72 50	140 00	94 50				12 00	391 50	Cash	A 27	4		16	7		Olive H. De Long & Pre-need charges
D-686	13	Pacific Beach Mortuary			110 00						110 00	8671	19			IOOF		17½	Ella M. Allen
D-693	13	Margaret D. Miller			60 00	63 00				24 00	147 00	Cash	15	2		4	4		Emil A. & Dora A. Miller ⊗
O-692	16	Conrad Mortuary	82 50	82 50	110 00	73 50					348 50	8672	A 63	8		16	7		Hazel B. Yates
O-699	16	Thomas Lightner			110 00	23 00					173 00	cash	A 4685				10		Robert Lightner
D-702	16	Patricia Wilderson	72 50	72 50							145 00	cash	A 26	6		16	7		Re-need
		AMT. FORD	1840 00	1895 00	3780 00	1921 50	120 00			49 00	9684 50								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of AUGUST 1971 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			184000	18500	378000	192150	12000			4800	960750								
D-702	10	Carroll Ann Keith	3750	3750							7500	cash	E 27	1		16	7		Brentwood Bluebell Park Plot
D-695	12	Rodgers Mortuary			11000	7350					18350	8623	11	6		MAS	5		Gertrude Adelaide Vaults
D-662	17	Anna V. Krumpholtz	3750	3750	3000						10500	cash	E 7	139		8	5		William Krumpholtz ⊗
D-694	17	Public Administrator	8250	8250	11000	6300					33800	8674	A 4186				10		Lee Ray Lynch
D-697	17	Irene Knight	16500	16500	11000	7350	3000				54350	8675	A 2712 2713				10		Walter W. Knight
D-698	17	Pierce Brothers			11000	7350					18350	cash	23			IOOF		48	Patella Alvares
D-698	18	Harry O. Sinclair			3000	3150				1200	7350	Cash	58	2		3	6		Miriam Bliss Sinclair ⊗
D-701	18	Lajia Mortuary			11000						11000	Cash	1471			1	8		Emma Ida ~~Schab~~ Schwab
D-700	19	Edmund T. Malm	16500	16500	11000	7350					51350	8676	A 4146 4147				10		Addie E. Malm
D-704	19	Mary L. Klick	12375	12375	11000						35750	8677	A 3464				10		Edward P. Klick (X Deep)
D-711	19	Delbert D. Garcia	8250	8250							16500	Cash	A 704				10		Pre-Need
D-712	19	Cecil C. Washburn Sr.	16500	16500							33000	Cash	A 2260 2261				10		Pre-Need
D-707	20	Fred J. Minikus	16500	16500	11000						44000	cash	A 1942 9943				10		Mary E. Minikus
D-708	20	Lorene Williams	8250	8250	11000	7350	3000				37850	8678	A 2446				10		John Williams Jr. V
D-709	20	Maria Ratekin	6000	6000	11000	7350					30350	8679	A 2		12	3	2		Evdokija Shukov
D-714	20	Lillian Moton	7250	7250	11000	7350					32850	Cash	A 24	3		17	7		Effie M. Cornelius
D-716	20	S.D. County Welfare Dept.		5500	5000						10500	8680	25	4		7	5		Frank Boge (county)
D-719	20	United Cemetery Service				2000					2000	8681	943				10		Late vault handling charge
D-705	23	Claude H. Manges			11000						11000	cash	120	2		6	1		Bessie E. Manges
D-710	23	Hazel W. Walker	7250	7250	11000	6300					31800	8682	A 26	8		17	7		Samuel W. Walker V
D-713	23	Irene Thurston	8250	8250	11000	7350					34850	cash	A 767				10		Herbert O. Thurston
D-715	23	Blanche M. White	11250	11250	11000		3000				34500	8683	A 865				10		Harold Edgar White
D-717	23	Estate of Elert W. Kelley			11000	6300					17300	8684	1344				10		Elert Holden Kelley
D-718	23	S.D. Co. Welfare Dept.		5500	5000						10500	8685	48	4		5	5		Marita K. Sparks
D-720	23	Edna Snodgrass			11000						11000	cash	6	4		IOOF	22		Re-need
D-727	23	St. Juana Davis					3000				3000	cash	3973				10		government marker installation
D-721	24	Paris Mortuary			11000	6300					17300	8686	15	11		5	6		Stewart M. Colclasure
D-722	24	Gertrude Mathew			11000	7350					18350	8687	17	3		1	6		Margaret A. Muir
D-723	24	Opal R. Dudley	8250	8250	11000	7350					34850	cash	A 842				10		Ernest P. Dudley V
D-724	24	Carter D. Stinnett	6000	6000	11000	7350					30350	cash	A 9	3		IOOF		Q	Carroll Stinnett
D-726	24	Dorothy Guerkes			3000						3000	cash	409			1	8		William F. Guerkes ⊗
D-729	24	Nettie M. Kinsey			11000	7350					18350	cash	28		15	2	2		Floyd Kinsey V
D-733	24	Arthur W. Frost	123 75	123 25	33000	14700					61450	cash	A 1114				10		Re-need (O.T.P.)
D-725	25	Antonio P. Perez	6000	6000	11000	6300					29300	CASH	B 88			GAR	3		Fernando P. Perez
D-728	25	Lewis Colonial Mort.			11000						11000	8688	340	2				1	Charlotte E. West
D-732	25	Alethea E. Heywood	8250	8250							16500	CASH	A 4018				10		Pre-need
D-730	26	Brackley Funeral Home			11000	7350					18350	8689	1346			3	8		Charles Josephson
D-731	26	Clairemont Mortuary	7250	7250	11000	6300					31800	CASH	A 80	12		16	7		Elizabeth Schafer
D-734	26	Inglewood Mortuary			11000	10500					21500	CASH	22	7		IOOF		Q	Addie Schultz
D-735	26	S.D. County Welfare Dept		5500	5000						10500	8690	39		12	1	5		Katherine Pearson (County)
		AMT. FORD	382750	404750	1210000	358850	24000			6000	1894350								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of August 1971 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes (7792 / 7783)	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			382750	164750	721000	355850	24000			6000	1894350								
D-736	7/27	Mark D'Asaro	1000	1000	3000						5000	cash D	198			15	7		William P. D'Asaro
D-737	7/27	Featheringill Mortuary	7250	7250	11000	6300	3000				34800	8691 A	26	1		17	7		Floyd V. Evans, Jr. V
D-738	7/27	Public Administrator			11000	6300					17300	8692	15		41	5	7		Lucille Horton
D-743	7/27	Barbara Anderson	13250	13250							26500	Cash A	5167				10		Pre-need
D-745	7/27	Lucille Starr	8250	8250							16500	Cash A	2358				10		Pre-need
D-753	7/29	Lloyd Austin	8250	8250	11000	7350					34850	cash A	1486				10		Pre-need
D-739	7/30	Estate of Robert Buchanan	10000	10000	11000	2350					33350	8683 A	529			1	8		Robert L. Buchanan V
D-740	7/30	Joseph A. Elsenga	8250	8250	11000	7350					34850	cash A	1200				10		Viola E. Elsenga
D-744	7/30	Susan L. McCrossan			11000	7350					18350	8694 A	158			10	2		Stating Wrongboard
D-755	7/30	Edith E. Nagy	8250	8250	11000	7350					34850	cash A	1813				10		Pre-need
D-756	7/30	Ona Harris					3000				3000	cash	3639				10		Govt. marker setting fee
D-741	7/31	Conrad Mortuary			11000						11000	8695	104			3	8		Emery L. Babcock
D-742	7/31	Crystal F. Kemp	10000	10000	11000	2350	3000				41350	8696 A	1569			1	8		Robert O.B. Kemp V
D-746	7/31	S.D. Co. Welfare		5500	5000						10500	8697	42		13	1	5		Katherine Shockley (County)
D-748	7/31	Anderson-Ragsdale Mortuary	1000	1000	3500	3150					8650	cash D	191			15	7		Kenneth W. Hudd
D-751	7/31	Rogers Mortuary			11000						11000	cash	2	4		ROOF	23		Willie Parsons
D-760	7/31	Mary M. Neal	3250	3250	6000						12500	cash	16	4		7	5		Stff. to allow marker placement
D-761	7/31	Lenos P. Dijan	16500	16500	23000	14700					49700	cash A3321 A2332 A3045					10		Pre-need
D-762	7/31	Burle J. La Flew	16500	16500	22000						55000	cash A3046					10		Pre-need
D-763	7/31	Walter F. Quinn					3000				3000	cash	23	2		16	7		govt. marker inst. fee for any grade
D-764	7/31	Irene Huston	8250	8250							16500	cash A	768				10		Pre-need
D-772	7/31	Clemens Granite Co.					15000				15000	8498							
D-773	7/31	Conti & Son Memorials					13400				13400	8699							
D-774	7/31	Seaman-Loe Monument Co.					10400				10400	8700							
D-775	7/31	So. California Granite					18000				18000	9801							
D-776	7/31	Bonham Brothers Mortuary				7000					7000	9802							VETS THIS MO 12
D-777	7/31	Anderson-Ragsdale Mort.				7000					7000	9803							VETS TO DATE 616
D-778	7/31	Lewis Colonial Mortuary				14000					14000	9804							
D-779	7/31	Pacific Bach Mortuary				7000					7000	9805							
D-780	7/31	Conrad Mortuary				7000					7000	9811							
D-781	31	Rogers Mortuary				7000					7000	9807							
		AMT. FORD	502750	530250	893500	479400	528600			6000	2563700								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of September 1971 — Raymond W. Dahne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-747	1	Estate of J. Bugard % Allen Fulbeck Atty			110 00	73 50					183 50	9808	7			IOOF		38½	Floyd Smith Burgert
D-750	1	Paul J. Jordan Jr.	82 50	82 50	110 00	73 50					348 50	*2849	A 1020				10		Paul J. Jordan Sr.
D-752	1	Bradley Jones	145 00	145 00	110 00	73 50	30 00				503 50	CASH	M 66	3&4		17	7		Jess McLellie
D-757	1	Mrs. A.R. Matura			110 00	73 50					183 50	9809	18		12	3	2		Mattie C. Smith
D-767	1	Beardsley Funeral Home	37 50	37 50	30 00						105 00	9810	E 221			A	8		Mary Elizabeth Fleming ⊗
D-759	2	Anderson-Ragsdale			110 00	63 00					173 00	CASH	92	1		14	7		Inez L. Reynolds
D-765	3	Leona A. Craft			110 00						110 00	cash	48			3	8		Gemima F. Craft
D-766	3	Eva E. Steinhauser			110 00						110 00	9817	1259			1	8		Harley L. Steinhauser
D-769	3	Veaunita L. Potter	90 00	90 00	110 00						290 00	9813	A 35½	1		4	5		Emery M. Potter (D.I.P.)
D-771	3	Peter Taylor	123 75	123 75	110 00	105 00					462 50	cash	A 3063				10		Madie L. Taylor (D.I.P.)
D-787	3	Pacific Beach Mortuary			110 00						110 00	9814	98	54		4	7		Josephine B. Luthardt
D-786	3	S.D. County Welfare Dept.		28 00	25 00						53 00	9815	428	3		GAR	3		Charles T. Jones (county)
D-787	3	S.D. County Welfare Dept.		55 00	50 00						105 00	9816	26	3		7	5		Alberta Clark (county)
D-789	3	United Cemetery Service				20 00					20 00	9817	98	54		4	7		Late vault handling charge
D-792	4	William J. Compson	6 00	4 00	5 00						17 00	cash	45A	2		GAR	3		difference to allow placement of 2 bodies
D-763	7	Public Administrator	22 50	22 50	110 00	63 00	30 00				348 00	9818	A 26	8		16	7		Claude Bryan
D-770	7	Lee H. Shankel	82 50	82 50	110 00	105 00					380 00	9819	A 1491				10		Michael L. Shankel
D-784	7	San Diego Co. Welfare Dept		28 00	25 00						53 00	9820	42B	4		GAR	3		Robin L. Hopkins (county)
D-790	7	Eugene V. Morse			110 00	23 50					183 50	cash	3578				10		Lina Bye
D-791	7	William H. Wallaker	29 50	29 50	35 00	31 20					141 50	cash	D 85			3	9		Michael R. Wallakes
D-795	7	Flossie J. Handy	72 50	72 50							145 00	cash	A 48	1		17	7		Pre-need
D-793	8	Mary Louise Cannizzo	82 50	82 50	110 00	73 50					348 50	9821	A 3184				10		Ophelia P. Brown
D-797	8	Kenneth & Genevieve Shearer	165 00	165 00							330 00	Cash	A2417 2418				10		Pre-Need
D-799	8	Kathleen Flowers	225 00	225 00							450 00	Cash	A788 789				10		Pre Need
D-794	9	Alzina Murphy	82 50	82 50	110 00	73 50	30 00				378 50	CASH	A 151				10		Patrick Arnold Murphy
D-796	9	Pacific Beach Mortuary			110 00	73 50					183 50	9822	3161				10		Elsie Bogosian
D-802	9	S.D. County Welfare Dept		28 00	25 00						53 00	9823	A2A	6		GAR	3		Angela Renee Lavender (County)
D-798	10	Edna M. Hatt			110 00	73 50					183 50	cash	110	3		4	7		Martin S.C. Shelelon
D-800	10	Pete Cordova	20 00	20 00	35 00	26 25					101 25	cash	D 947			2	9		John David Cordova
D-801	10	Kathryn A. Allison	82 50	82 50	110 00		30 00				305 00	cash	A 1110				10		Benjamin F. Allison
D-803	10	Tom S. Acuna			110 00	63 00					173 00	cash	12	2		MAS	C		Mabel C. Morehouse
D-805	10	S.D. County Welfare Dept.		55 00	50 00						105 00	9824	28	7		7	5		Betty ann Harris (County)
D-808	11	Edith E. Nagy	82 50	82 50	110 00	73 50					348 50	cash	A 1814				10		Pre-Need
D-804	13	Pollock Mortuary			30 00	31 50				12 00	73 50	cash	89			IOOF	23		Charles Schafer ⊗ Dennis Hopkins
D-807	13	Ezra Hughes	82 50	82 50	110 00						275 00	cash	A 845				10		Louise Hughes
D-810	13	Steven H. Reese	165 00	165 00							330 00	cash	A21378 21388				10		Pre-need lots
D-783	14	Mrs. William Stillwell			30 00	31 50				12 00	73 50	cash	17		2	7	7		Cassil B. Stillwell ⊗ Dennis Hopkins
D-811	14	Moses Merryfield	108 75	108 75	110 00						327 50	9825	A 32	5		17	7		Velma Merryfield (D.I.P.)
D-812	14	Alexandria Wright					30 00				30 00	cash	25	12		16	7		Government work, install for William Wright
D-788	3	Earle J. Sudderth	165 00	165 00							330 00	CASH	A 4235 4236				10		Pre-need
D-812	15	Hazel Smith	165 00	165 00	110 00	73 50	30 00				543 50	9826	A894 895				10		T. Howard Smith
		AMT. FORD	2176 00	2379 00	2870 00	1348 25	180 00			24 00	9968 25								

* Invoice replaces Cash Receipt # 18610 see note on W. O. D-750

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of September 1971

Raymond A. Dehne Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			217.00	237.00	287.00	134.25	18.00			24.00	896.25								
D-821	15	Pacific Beach Mortuary			30.00						30.00	9827	105	5		IOOF		21	Verna B. Harden ®
D-813	16	Heath Funeral Home	82.50	82.50	110.00	73.50	30.00				378.50	9828	A 1304				10		Manuel Perez V
D-814	16	Johnson-Saum Mort.	17.50	17.50	20.00						65.00	9829	D 998			1	9		Mary C. Sulapan
D-818	16	Jesse R. Anders	17.50	17.50	30.00						65.00	CASH	D 219			1	9		Ralph N. Anders
D-820	16	Luther Kendall	82.50	82.50	110.00	63.00					338.00	CASH	A 2648				10		David Jackson
D-823	16	Harold Leigh	60.00	60.00	110.00	63.00					293.00	CASH	B 9	4		IOOF		Q	Florence W. Cleveland
D-828	16	W. E. Iddings			110.00						110.00	CASH	88	1		11	7		Pre-need Opening
D-833	16	Cleo Watts	82.50	82.50							165.00	CASH	A 2608				10		Pre-need
D-817	17	Catherine B. Smith	132.50	132.50	110.00	73.50					448.50	9830	A 5124				10		Allen Smith
D-819	17	Anderson-Ragsdale Mort.	72.50	72.50	110.00	63.00					318.00	Cash	B 61	6		14	7		Annie Mae Scott
D-822	17	S. D. County Welfare Dept.		28.00	25.00						53.00	9831	42B	5		GAR	3		Crystal L. Berry (county)
D-825	17	Heatheringill Mortuary			110.00	73.50					183.50	9832	A 22			5	8		Charles H. Sanders
D-826	17	Sylvia Barron	72.50	72.50	110.00	73.50					328.50	Cash	A 93	18		2	7		Willie M. Barron V
D-829	17	Lillian Sigmund	82.50	82.50	110.00		30.00				305.00	9833	A 3721				10		Henry Sigmund V
D-834	17	Lillian Blood	82.50	82.50	110.00	73.50	30.00				378.50	Cash	A 116				10		Pre-need labor cemetery charges
D-816	20	George D. Smith			110.00						110.00	CASH	61	3		MAS	S		Edith A. Charte
D-824	20	Arthur K. Doll	72.50	72.50	110.00	63.00					318.00	CASH	A 82	11		16	7		Edward B. Doll
D-832	20	Featheringill Mortuary			110.00	63.00					173.00	9834	8	4		IOOF		5	Hallie B. Engler
D-837	20	Anderson-Ragsdale Mrt.	10.00	10.00	30.00						50.00	CASH	D 204			15	7		Marcell S. James
D-839	20	Lula J. Miller	30.00	30.00	220.00	210.00					490.00	CASH	180	1		1	1		Pre-Need Cem. Chg.
D-842	20	Cecil C. Washburn Sr.	82.50	82.50							165.00	CASH	A 2262				10		Pre-need
D-843	18	Blanche M. White	112.50	112.50							225.00	CASH	A 8866				10		Pre-need
D-830	21	Public Administrator	82.50	82.50	110.00	73.50					348.50	9835	A 906				10		Gordon W. Heim
D-835	21	Grace H. Mills			30.00	31.50				12.00	73.50	CASH	6	4		4	5		Albert F. Mills ®
D-836	22	Lillie M. Batchelor	112.50	112.50	110.00						335.00	9836	A 3048				10		Arthur A. Strength
D-838	22	S. D. Co. Welfare Dept		55.00	50.00						105.00	9837	28	8		7	5		Athene Kelly (County)
D-840	22	Anderson-Ragsdale Mortuary	145.00	145.00	110.00	63.00					463.00	CASH	A 88	374		17	7		Mattie Chaney
D-847	22	Johnson-Saum Mortuary	17.50	17.50	30.00						65.00	9838	D 1150			1	9		Jamie S. Wright V
D-850	22	Mathilda H. Nuzzo					30.00				30.00	CASH	1937				10		Vault marker inst.
D-844	23	S. D. Co. Welfare Dept		55.00	50.00						105.00	9839	24	9		8	5		Dennis D. Lepper (County)
D-846	23	Theresa M. Peterson	82.50	82.50	110.00	63.00					338.00	9840	A 2106				10		George R. Peterson
D-853	23	Anne C. Roberts	60.00	60.00							120.00	CASH	B 1	4		MAS	H		Pre-need
D-841	24	Wallie A. Wright, Sr.	72.50	72.50	110.00	73.50					328.50	9841	A 2	10		17	7		Wallie A. Wright, Jr. V
D-845	24	Elizabeth Scott	82.50	82.50	110.00	73.50					348.50	Cash	A 1348				10		Larry A. Scott
D-848	24	Merkley-Mitchell Mortuary	82.50	82.50	110.00	73.50					348.50	9842	A 681				10		Donald F. Putnam
D-849	24	Bobbie Coleman			110.00	73.50					183.50	Cash	232	1		14	7		Mary A. Morris
D-851	24	Laura Rubendall	82.50	82.50	110.00	105.00					380.00	Cash	A 2032				10		Forrest A. Rubendall V
D-855	24	Johnson-Saum & Knobel Mort.	17.50	17.50	30.00						65.00	9843	D 1305			1	9		Thomas H. Prothro V-D
D-857	25	Ethamer V. Taber	165.00	165.00							330.00	CASH	A 2317 2318				10		Pre-need
D-854	27	James L. Tanner Sr.	72.50	72.50	110.00	73.50					328.50	CASH	A 64	12		16	7		James L. Tanner, Jr.
		AMT. FOR'D	4343.50	4675.50	5865.00	2944.25	300.00			36.00	18254.25								

Approved with W.O. on 9-8-71.
Assigned W.O. on 9-20-71 when invoice received R.W.

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of September 1971 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			134 50	467 50	575 00	294 25	30 000			36 00	1825 25								
D-856	√27	Jake Lawton	72 50	72 50	110 00	73 50					328 50	9844	A 3	5		17	7		Sergia A. Lawton
D-862	√27	Lewis Colonial Mortuary			30 00						30 00	9845	109	11		IOOF		21	Anne E. Waynick ⊗
D-864	√27	Paul R. Watson			30 00	31 50				12 00	73 50	CASH	4	2		IOOF		30	Carrie Bramhill ⊗
D-866	√27	Ina Reynolds	72 50	72 50							145 00	CASH	B 81	4		14	7		Pre-need
D-861	√28	William Jack Stone	60 00	60 00	110 00	63 00					293 00	Cash	B 26	2		4	6		William R. Stone
D-873	√28	David M. Roth	72 50	72 50							145 00	cash	B 1748			3	8		Pre-need
D-875	√28	Antonio P. Perez	32 50	32 50	60 00						125 00	Cash	33A			GAR	3		Difference to allow marker on County
D-859	√29	Jayne Richards	90 00	90 00	110 00	73 50					363 50	9846	B 41		15	2	2		Afanasy I. Grigoriff (Extra Deep)
D-860	√29	Ralph Yturralde	82 50	82 50	110 00	105 00					380 00	Cash	A 1487				10		Henry L. Gonzales V
D-865	√29	Irene McCullough	82 50	82 50	110 00						275 00	Cash	A 3548				10		Raymond J. McCullough
D-872	√29	Estate of Lucy N. Seymour			30 00	31 50				12 00	73 50	9847	45	6		4	5		Lucy Newkirk Seymour ⊗
D-876	√29	Featheringill Mortuary	72 50	72 50	110 00	63 00					318 00	9848	A 59	8		17	7		William A. Hayman INV. #9849 USED ON D-750
D-867	√30	Conrad Mortuary	82 50	82 50	110 00		30 00				305 00	9850	B 2225				10		John A. Zinick
D-869	√30	Colleen A. Gisenbee	72 50	72 50	110 00	63 00					318 00	CASH	A 77	12		16	7		John White
D-871	√30	L.D. Co. Welfare Dept.		55 00	50 00						105 00	9851	13	6		8	5		Jana Jo Williams (County)
D-881	√30	Lewis Colonial Mort.				210 00					210 00	9852							Vaults
D-882	√30	Rogers Mort.				210 00					210 00	9853							Vaults
D-883	√30	Anderson-Ragsdale Mort.				70 00					70 00	9854							Vaults
D-884	√30	Merkley-Mitchell Mort.				70 00					70 00	9855							Vaults
D-885	√30	Conrad Mort.				70 00					70 00	9856							Vaults
D-886	√30	So. Calif. Granite Co.					90 00				90 00	9857							
D-887	√30	Alameda Granite Co.					120 00				120 00	9858							
D-888	√30	Seaman-Poe Mem. Co.					335 00				335 00	9859							VETS THIS MO 14
D-889	√30	Conti & Son Mem. Co.					425 50				425 50	9860							VETS TO DATE 630
		AMT. FORD	513 00	552 00 / 523 00	1035 00	708 25	1300 50			60 00	2313 25								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of October 1971 — Raymond W. Blake, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-863	1	Demmie Jones			110 00	73 50					183 50	CASH	59	1		14	7		Demid Jones
D-868	1	Mattie B Jeffries	72 50	72 50	110 00	73 50					328 50	9861	A 79	3		17	7		James Jeffries
D-870	1	S.D. Co. Welfare Dept.		55 00	50 00						105 00	9862	24	1		8	5		Viola B. Lewis (County)
D-877	1	Pearl M. Carey			110 00	63 00					173 00	CASH	188	1		14	7		Rosa D. Maris
D-878	1	Genevieve V. Duson	82 50	82 50	110 00	125 00	30 00				410 00	CASH	A 2051				10		John A. Silas
D-890	1	Elizabeth Winberg	100 00	100 00							200 00	CASH	A 764			1	8		Pre-need
D-892	1	Bessie Fukushima	82 50	82 50							165 00	CASH	A 495				10		Pre-need
D-880	4	Julius Petersen	82 50	82 50	110 00						275 00	Cash	A 3007				10		Julia Petersen
D-894	4	Merkley-Mitchell Mortuary	82 50	82 50	110 00	73 50					348 50	9863	A 990				10		Howard E. Mooney
D-898	4	Anderson-Ragsdale Mort.	10 00	10 00	30 00						50 00	cash	D 430			15	7		Infant Johnson
D-899	4	Theodore W. Davis			110 00	73 50					183 50	Cash	2724				10		Pre-need cemetery charges
D-902	4	Rachel G. Grayson	72 50	72 50							145 00	cash	A 83	11		16	7		Pre-need
D-891	5	Osee B. Des Combes			110 00	73 50					183 50	Cash	2003				10		Linton J. Pittser
D-895	5	Rollin E. King	100 00	100 00	110 00	63 00					373 00	Cash	A 670			1	8		Helen Pick
D-896	5	Mattie Johnson	72 50	72 50	110 00	63 00					318 00	cash	A 27	8		17	7		Ocie Hartmon
D-900	5	S.D. County Welfare Dept.		55 00	50 00						105 00	9864	24	2		8	5		Howard C. Dichter
D-893	6	Filomena M. Bumgardner	82 50	82 50	110 00	73 50	30 00				278 50	CASH	A 1834				10		Joseph R. Bumgardner
D-901	6	Katherine Barentine	82 50	82 50	110 00	63 00					338 00	CASH	A 1203				10		Mary E. Rupp
D-905	6	Grover C. Edwards	72 50	72 50	110 00	72 50					328 50	9865	A 83	4		16	7		Thomas A. Snowden
D-897	7	Ralph E. Bidgood	72 50	72 50	110 00	63 00					318 00	Cash	A 29	1		17	7		Florence J. Bidgood
D-903	8	Lucile Lutes			30 00	31 50				12 00	73 50	9866	33½	1		MAS	A		Robert B. Lutes ⊗
D-909	8	Richard Rackaberg	72 50	72 50	110 00	63 00					318 00	9867	A 9	1		17	7		Marion Dowrier
D-911	8	William R. Palmer	37 50	37 50							75 00	cash	E 206	17		MAS	A		Pre-need
D-913	8	Charles Toth	165 00	165 00	220 00	117 00					697 00	Cash	A 946				10		Pre-need lots & cemetery charges
D-914	8	Colleen M. Reid					30 00				30 00	Cash	2043				10		Govt. marker installation
D-917	9	Antoinette Lyware					30 00				30 00	Cash	276				10		Govt marker installation
D-919	9	Ruby Patterson					30 00				30 00	Cash	61	2		17	7		Govt marker installation
D-920	9	Cecil C. Mashburn	82 50	82 50							165 00	Cash	A 2258				10		Pre-need
D-925	9	Debbie Brown	6 00	6 00	5 00		30 00				47 00	Cash	42A	3		GAR	3		Costs to permit marker on County burial
D-906	12	Merkley-Mitchell Mort.	82 50	82 50	110 00	73 50					348 50	9868	A 700				10		Mattie M. Noach
D-910	12	Helen G. Fouracre	60 00	60 00	110 00						230 00	9869	B 23	A		3	2		Harry R. Fouracre
D-912	12	Ruth F. Cameron			110 00						110 00	9870	32	12		MAS	Q		Roy E. Cameron
D-915	12	John W. Coboy	82 50	82 50	110 00	105 00					380 00	CASH	A 1090				10		Betty A.D. Coboy
D-916	12	Fly E. Kinkhonan			110 00	73 50					183 50	CASH	1157				10		Bernice F. Shelasbury
D-921	12	Paul Bedner	72 50	72 50	110 00	73 50					328 50	CASH	A 44	7		17	7		Anna R. Bedner
D-926	12	Alton J. Isaakson	200 00	200 00	110 00	105 00					615 00	CASH	A 1552 1528			1	8		Pre-need
D-852	13	Marie L. Woodward						75 00			75 00	Cash	672			3	8		Removal of Louis E. Forcht
D-904	13	Maria G. Feeley	123 75	123 75	110 00		30 00				387 50	9871	A 2042				10		Edwin L. Feely (D.I.R.)
D-927	13	Gerald H. Edwards	10 00	10 00	30 00						50 00	Cash	D 231			15	7		Infant Edwards
D-918	14	Rosemary T. Schmidt	37 50	37 50	30 00		30 00				135 00	CASH	E 46			4	8		John A. Schmidt ⊗
D-930	14	Norman F. Weigand	247 50	247 50							495 00	CASH	A 3004 3005 3006				10		Pre-need
		AMT. FOR'D	2347 25	2457 25	2975 00	1606 50	240 00	75 00		12 00	9713 00								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of October 1971 — Raymond W. Dekker, Manager — 1

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS	
			234725	245725	297500	160650	24000	7500		1200	971300									
D-924	√15	John Washington	19875	19875	11000						50750	9872	A 4827				10		Bernice Washington (D.I.P.)	
D-929	√15	Katherine M. Monterastelli	19875	19875	11000						50750	Cash	A 4968				10		Stanley V. Monterastelli (D.I.P.)	
D-931	√15	Doral L. Bierly	7250	7250	11000	7350	3000				35850	Cash	A 37	3		16	7		John E. Bierly	V
D-932	√18	Frankie L. Smallin			11000	6300					17300	Cash	7		9	9	7		Alma A. Rosing	
D-933	√18	Mattie L. Singleton	10000	10000	11000	7350					38350	Cash	A 1153			1	8		J.P. Singleton	
D-935	√18	Rose G. Pinkerton	6000	6000	11000	7350	3000				33350	9873	B 78			IOOF		43	Elbert B. Pinkerton	V
D-936	√18	Conrad Mortuary	8250	8250	11000						27500	9874	A 2140				10		Richard E. Mackart	
D-938	√18	Hubbard Mortuary			11000						11000	Cash	28	9		MAS	Q		Mary M. Bliss	
D-941	√18	Public Administrator					3000				3000	Cash	37	10		MAS	A		Govt. marker installation	
D-942	√18	Conrad Mortuary					3000				3000	Cash	25	6		17	7		Govt. marker installation	
D-934	√19	David Poland	7250	7250	11000	7350					32850	9875	A 76	3		17	7		Barling Poland	
D-939	√19	Elgire Kelly	8250	8250	11000	7350					34850	9876	A 3617				10		Charles A. Kelly	
D-944	√19	S.D. Co. Welfare Dept.		5500	5000						10500	9877	23	11		8	5		Mary O. Donahue (County)	
D-946	√19	Pa. D. Mahnaren								1200	1200	CASH	12	4		IOOF		12	Property Transfer	
D-943	√20	Raymond R. De Tomaso	7250	7250	11000	10500	3000				39000	Cash	A 20	7		16	7		Stephen M. De Tomaso	V
D-950	√20	Theodore E. Nichols			3000	3150				1200	7350	Cash	37	7		4	5		Roy T. Nichols ⊗	
D-951	√20	Wanda Cooksey					3000				3000	Cash	20			IOOF		12½	Govt. marker installation	
D-879	√21	Motong Oto			3000	3150				1200	7350	CASH	23		6	3	2		James D. Oto ⊗	
D-937	√21	Est. of Judd S. McCormick	3750	3750	3000						10500	9878	E 48			IOOF		34	Judd S. McCormick ⊗	
D-940	√21	Edna E. Wilkes	8250	8250	11000	10500					38000	9879	A 3291				10		Grady Wilkes	V
D-945	√21	Featherington Mort.			11000						11000	9880	15	3		IOOF		3	Myrtle M.C. Furbish	
D-957	√21	Markley Mitchell Mort.	3750	3750	3000						10500	9881	E 76				10		Grace W. Wagner ⊗	
D-922	√22	E. N. Gruber			3000	3150				1200	7350	Cash	31			IOOF		2	Juliet Gruber ⊗	
D-947	√22	Hattie M. Crosby	8250	8250	11000	10500	3000				41000	Cash	A 3019				10		James A. Crosby	V
D-948	√22	Eva M. Kempton	12375	12375	11000		3000				38750	Cash	A 941				10		James G. Kempton (D.I.P.)	V
D-949	√22	Victor Befus	8250	8250	11000	6300					33800	9882	A 2838				10		Lakona F. Befus	
D-952	√22	Johnson-Saum & Knobel			11000						11000	9883	3	3		MAS	B		William H. Hadley	
D-953	√22	Anna K. Black	8250	8250	11000	6300	3000				36800	9884	A 4380				10		Robert Black	V
D-958	√22	Dr. Bernard F. Hansen	7250	7250	11000	6300					31800	Cash	A 65	1		17	7		Selma L. Hansen	
D-960	√22	Mattie L. Singleton	10000	10000							20000	Cash	A 1154			1	8		Pre-need	
D-962	√23	Ernest B. Elaman			22000	17850					39850	CASH	821			3	8		Pre-need cemetery chgs	
D-966	√24	Opal R. Dudley					3000				3000	CASH	842				10		Govt marker incl. fee	
D-954	√26	S.D. Co. Welfare Dept		2800	2500						5300	9885	60A	1		GAR	3		Thomas E. Barker (County)	
D-955	√26	S.D. Co. Welfare Dept		2800	2500						5300	9886	42A	7		GAR	3		Baby Girl Navaro (County)	
D-956	√26	Massie Williams	7250	7250	11000	7350					32850	9887	A 72	12		16	7		Furman N. Stenhouse	
D-961	√26	Lloyd Marksetth			11000	7350					18350	CASH	40	13		MAS	T		Andrew Marksetth	
D-965	√26	Eugene L. Berger			11000	6300					17300	CASH	201			1	8		Sam Brooks	V
D-969	√26	Mary Ellen White	3750	3750							7500	CASH	E 216			4	8		Pre-need	
D-964	27	Richard L. Lewis			11000	7350					18350	Cash	4110				10		Carrie B. Lewis	
D-967	27	Maxwell A. Old			11000	7350					18350	cash	114			IOOF		27	Daniel G. Foust	
		AMT. FOR'D	409850	431950	608500	317100	54000	7500		6000	1839900									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of October 1971

Raymond W. Dakne Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			409850	431950	60850	3171 00	54000	7500		6000	1834900								
D-968	27	Johnson-Saum Mortuary	1750	1750	3000						6500	9888	D 1077			1	9		Jenny L + Julie L Block (twins in same casket)
D-970	27	Taft M. Powell	8250	8250	11000	7350					34850	9889	A 1095				10		Leroy Powell
D-971	27	S.D. County Welfare Dept		2800	2500						5300	9890	42A	8		GAR	3		Yvette N. Ketchem (county)
D-978	27	Claire Kelly	8250	8250							16500	Cash	A 3618				10		Pre-need
D-963	28	Oakerrita Vantrece	7250	7250	11000	7350					32850	CASH	A 45	3		17	7		Ulum Vantrece V
D-972	28	S.D. Co. Welfare Dept.		5500	5000						10500	9891	7	6		15	7		Oscar Nevilla (County)
D-974	28	S.D. Co. Welfare Dept.		2800	2500						5300	9892	60A	2		GAR	3		Donnell E. Holmes (County)
D-976	28	S.D. Co. Welfare Dept.		5500	5000						10500	9893	3	83		MAS	U		Katherine Pederson (County)
D-981	28	Hugh Buchanan					3000				3000	CASH	1529			1	8		Govt Mkr inst. fee
D-959	29	Edward E. Ott			3000	3150				1200	7350	cash	2	2		MAS	R		Lillian H. Ott ⊗
D-973	29	S.D. County Welfare Dept.		5500	5000						10500	9894	6	6		15	7		William D. Sinclair (County)
D-975	29	Merle C. Martin	8250	8250	11000	6300					33800	Cash	A 4297				10		Pearl I. Martin
D-977	29	Pearl Christian	16500	16500	11000	7350					51350	Cash	A 3984 3983				10		Albert E. Christian
D-979	29	Jake C. Campbell	7250	7250	11000	6300					31800	cash	A 40	1		17	7		Henriette Campbell
D-980	29	Ernest L. Williams	7250	7250	11000	6300					31800	Cash	A 74	6		14	7		Mary B. Williams
D-982	29	Addison Jones	8250	8250	11000	6300					33800	9895	A 226				10		Doris A. Jones
D-985	29	Hazel W. Walker					3000				3000	Cash	26	8		17	7		Govt. Marker installation
D-989	31	Seaman-Poe Monument Co.					52900				52900	9896							
D-990	31	So. Calif. Granite Co.					33000				33000	9897							
D-991	31	Clemens Granite Co.					27000				27000	9898							
D-992	31	Conti & Son Memorials					27000				27000	9899							VETS This Mo 12
D-993	31	Lewis Colonial Mortuary				14000					14000	9900							VETS To Date 642
D-994	31	Rogers Mortuary				14000					14000	9901							
D-995	31	Ragsdale Mortuary				7000					7000	9902							
D-996	31	Conrad Mortuary				7000					7000	9903							
D-997	31	Hubbard Mortuary				7000					7000	9904							
D-998	31	Featheringill Mortuary				7000					7000	9905							
D-999	31	Johnson-Saum Mortuary				7000					7000	9906							
		AMT. FOR'D	482860	527050	71150	43050	199900	7500		7200	2366500								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of November 1971 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Perp Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
D-984	1	Lewis Colonial Mort.			110 00	73 50					183 50	CASH	581			5	8		John H. Hulsey	
D-1002	1	Bert Wilder			110 00	73 50					183 50	CASH	42	3		17	7		Pre-need Cem. Chgs.	
D-1003	1	Mabel Jordan	72 50	72 50	100 00	73 50					328 50	CASH	A 20	12		16	7		Pre-need Cem-chgs.	
D-986	2	Rowena F. asher	72 50	72 50	110 00	63 00					318 00	CASH	A 40	10		17	7		Jacob S. asher	
D-923	2	Margaret R. Barber			30 00	31 50	30 00			12 00	103 50	CASH	27	10		MBS	R		Arthur M. Barber ®	
D-1012	2	Olden Varner								12 00	12 00	CASH	24	11		15	7		Property transfer	
D-983	3	Hannah C. Lee	72 50	72 50	110 00	73 50					328 50	9907	A 3	1		17	7		Gardner Lee	
D-988	3	Jack Desiletz			110 00	73 50					183 50	9908	1576				10		Charles Desiletz (Double Depth)	
D-1001	3	Rogers Mortuary				73 50					73 50	9909	9	3		4	5		Lillian Kearns	
D-1004	3	Margaret B. Ambler	90 00	90 00	110 00	105 00					395 00	9910	B 138			4	6		Harry A. Ambler (Double Depth)	
D-1005	3	John H. Smith	72 50	72 50	110 00	63 00					318 00	9911	A 26	11		16	7		Mabel Smith	
D-1007	3	Marylou Hughes	82 50	82 50	110 00	73 50	30 00				378 50	9912	A 2350				10		Edward L. Hughes	V
D-1013	3	Catherine A. Cook			110 00						110 00	CASH	546			1	8		Pre-need opening Chgs.	
D-1014	3	Colleen M. Reid	82 50	82 50							165 00	CASH	A 2044				10		Pre-need lot	
D-1008	4	Beardsley Funeral Home			110 00						110 00	9913	36	14		MBS	T		Catherine N. Poole	
D-1009	4	Charles Goubil	82 50	82 50	110 00	73 50					348 50	CASH	A 1214				10		Clarence R. Johnson	
D-1006	5	James McDowell	72 50	72 50	110 00	73 50					328 50	9914	A 77	1		16	7		Charles McDowell	V
D-1010	5	John W. Davis	72 50	72 50	110 00	63 00					318 00	CASH	A 56	5		17	7		Jeff Davis	
D-1015	6	Virgin Mortuary			110 00	72 60					183 50	CASH	615			5	8		Velora E. Rogers	
D-1016	5	Robert A. Burks	72 50	72 50	110 00	63 00					318 00	9915	A 1953			3	8		Emma D. Smith	
D-1017	5	Guyo Burnett	72 50	72 50	110 00	73 50					328 50	9916	A 54	4		16	7		Howard S. Bennett Jr.	
D-1019	5	Anderson-Cogsdale	10 00	10 00	30 00						50 00	CASH	D 33	64		MBS	Q		Joseph P. Blanton Jr.	
D-1021	5	Finley K. Hall	37 50	37 50	60 00						135 00	CASH	E 97			TOF		25	Pre-Need	
D-1023	5	Bessie Fukushima					30 00				30 00	CASH	494	1			10		Marker Inst.	
D-1024	5	Eva L. Steinhauser					30 00				30 00	CASH	1259			1	8		Marker Inst.	
D-1018	8	Frank Senkiw	82 50	82 50	110 00	105 00					380 00	9917	A 1283				10		Bettie J. Senkiw	V
D-1020	8	Richard L. Tiebout	72 50	72 50	110 00	63 00					318 00	9918	A 27	5		16	7		Martha D. Tiebout	
D-1022	8	Teresa Sloss	165 00	165 00	110 00	63 00					503 00	9919	A 3717 3718				10		Walter B. Sloss	
D-1026	8	Francis A. Pavlu	90 00	90 00	110 00						290 00	9920	B 59A			GAR	2		Doris A. Pavlu (C.D.I.P.)	V
D-1025	9	Hazel S. Jones	82 50	82 50	110 00	73 50	30 00				378 50	CASH	A 4487				10		alto V. Jones	V
D-1027	9	Willie McGowan	10 00	10 00	35 00	26 25					81 25	CASH	D 185			15	7		Stamie A. McGowan	
D-1028	9	Johnson-Saum Mortuary	72 50	72 50	110 00	63 00					318 00	9921	A 2	5		17	7		Edward J. Dore	V
D-1031	9	Paris Mortuary			110 00	63 00					173 00	CASH	77	7		16	7		Ethelyn E. Schmidt	
D-1032	9	Mathilda H. Tuzzo	82 50	82 50							165 00	CASH	A 1938				10		Pre-need lot	
D-1033	9	Stanley A. Vermeulen	165 00	165 00							330 00	CASH	A 4401 4402				10		Pre-need lots	
D-1034	9	Hazel W. Walker	72 50	72 50							145 00	CASH	A 26	9		17	7		Pre-need lot	
D-1035	9	Sidney Jones	123 75	123 75	220 00	178 50					646 00	CASH	A 2744				10		Pre-need cemetery Chgs D.I.P.	
D-1036	9	Irene McCullough	82 50	82 50							165 00	CASH	A 3549				10		Pre-need lot	
D-1029	10	Beardsley Funeral Home			110 00	63 00					173 00	9922	3891				10		Norah L. Simpson	
D-1030	10	Archie P. Caldwell	82 50	82 50	110 00	63 00					338 00	CASH	A 3980				10		Vivian A. Caldwell	
D-1040	10	Gitaro Hatanye	132 50	132 50							265 00	CASH	A 5304				10		Pre-need lot	
		AMT. FORD	2281 25	2281 25	3235 00	1958 25	150 00			24 00	9929 75									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of November 19 71 — Raymond W Dellar, Manager

	Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
				2281 25	2281 25	3235 00	1958 25	150 00			24 00	9929 75									
	D-1037	✓11	Mosbley-Mitchell Mortuary	123 75	123 75	110 00						357 50	9923	A 3978				10		Darina Dickens (¼ Deep)	V
	D-1045	✓11	Laura Rubendall	82 50	82 50							165 00	CASH	A 2033				10		Pre-need lot	
	D-1038	12	Anderson-Rogedale Mort.			110 00	63 00					173 00	cash	22	4		15	7		Ceolia Davis	
	D-1039	12	S.D. County Welfare Dept		55 00	50 00						105 00	9924	6	5		15	7		Sherry A. Arthur (County)	
	D-1042	12	S.D. County Welfare Dept.		55 00	50 00						105 00	9925	8	3		15	7		Barbara R. Fowler (County)	
	D-1043	12	S.D. County Welfare Dept.		55 00	50 00						105 00	9926	8	1		15	7		Frankie B. Hize (County)	
	D-1046	12	S.D. County Welfare Dept.		28 00	25 00						53 00	9927	42A	9		GAR	3		Lisa A.R. Glad (county)	
	D-1047	12	Johnson-Saum Mortuary	82 50	82 50	110 00	73 50					348 50	9928	A 1269				10		Doyle G. Calkins	V
	D-1048	12	Anna M. Shreves	82 50	82 50							165 00	Cash	A 1166				10		Pre-need	
	D-1049	12	Pacific Beach Mortuary			30 00	31 50				12 00	73 50	9929	26	3		1	4		Ethel L. Lyman ®	
	D-1050	✓12	Estelle L. Fowler	82 50	82 50							165 00	CASH	A 473				10		Pre-need	
	D-1053	✓14	Jose M. Martinez	165 00	165 00	220 00	147 00					697 00	CASH	A 1600 1601				10		Pre-need Cemetery Chgs.	
	D-1041	✓15	Lewis Colonial Mortuary	72 50	72 50	110 00	63 00					318 00	9930	B 240	3		14	7		Theodore Mehae	
	D-1044	✓15	Jesse Molina, Jr.			110 00	73 50					183 50	CASH	1072				10		Mary C. Molina	
	D-1054	✓15	Dortchie D. Estell					14 00				14 00	CASH	36		4	6	7		Cement border on Monument	
	D-1056	✓16	S.D. Co. Welfare Dept		28 00	25 00						53 00	9931	42A	10		GAR	3		Duron L. Grimes (County)	
	D-1052	✓17	Rogers Mortuary			110 00	73 50					183 50	9932	26	8		IOOF		D	Maggie Barron	
	D-1058	✓17	Andy J. Niederreiter	82 50	82 50							165 00	CASH	A 2255				10		Pre-need lot	
	D-1059	✓17	Theresa M. Peterson	82 50	82 50							165 00	CASH	A 2107				10		Pre-need lot	
	D-1060	✓17	Andrum-Rogdale Mortuary	145 00	145 00							290 00	9933	A 21	¾		15	7		Pre-need lot	
	D-1061	✓17	Helen M. Reif			110 00						110 00	CASH	A 7	2		4	6		Pre-need opening	
	D-1055	✓18	Annie Mae Whitmore	82 50	82 50	110 00	73 50					348 50	Cash	A 3290				10		Johnnie Barnett	
	D-1057	19	Tate Funeral Home	72 50	72 50	110 00	73 50					328 50	9934	A 40	7		16	7		Comer R. Kelley	
	D-1063	19	S.D. County Welfare Dept.		55 00	50 00						105 00	9935	6	2		15	7		Etta M. Downer (county)	
	D-1064	19	Laura Rubendall					30 00				30 00	Cash	2032				10		Govt marker installation	
	D-1062	✓22	William Grinsell			110 00						110 00	CASH	43	18		MAS	0		Emily Grinsell	
	D-1066	✓22	Elizabeth F. Martin			110 00	73 50					183 50	CASH	529			10	7		Florence Oldfield	
	D-1067	✓22	Rogers Mortuary			110 00	63 00					173 00	9936	5	1		IOOF		16	Evelyn L. Cahill	
	D-1071	✓22	Crystal F. Kemp	100 00	100 00							200 00	CASH	A 1570			1	8		Pre-need	
	D-1072	✓22	Sears Heritage Memorials					30 00				30 00	CASH	42	2		16	7		Marker setting fee	
	D-1074	✓22	Nell S. Kinney	165 00	165 00	220 00	210 00					760 00	CASH	A 3286 3287				10		Pre-need cemetery chgs.	
	D-1065	✓23	Ellen Wilson	82 50	82 50	110 00	63 00					338 00	9937	A 1905				10		Phillip M. Wilson	
	D-1069	✓23	Rogers Mortuary			110 00	73 50					183 50	CASH	30		12	3	2		Melody Medvedsky	
	D-1070	✓23	S.D. Co. Welfare Dept.		28 00	25 00						53 00	9938	89	18		2	7		Leslie L. Wickham (County)	
	D-1079	✓23	Public Administrator	65 00		60 00						125 00	9939	24	2		8	5		Off in Chgs. to allow placement of Marker.	
	D-1068	24	Conception Rivas	82 50	82 50	110 00	73 50					348 50	Cash	A 671				10		Dionisia O. Rivas	
	D-1075	24	Nellie Jones	82 50	82 50	110 00	73 50	30 00				378 50	9940	A 1016				10		Clarence Jones, Jr.	V
	D-1076	24	Heatherngill Mortuary	82 50	82 50	110 00	63 00					338 00	9941	A 273				10		Emma L. Holmes	
	D-1080	24	S.D. County Welfare Dept.		55 00	50 00						105 00	9942	6	1		15	7		John Doe #46 (County)	
	D-1081	24	Gladys Goldstein	82 50	82 50	110 00	63 00					338 00	9943	A 3944				10		Estel J. Chastain	V
			AMT. FOR'D	1180 00	1174 00	607 00	338 25	254 00			36 00	1840 25									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of November 1971 — Raymond W. Dahne, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
			4180 00	4474 00	607000	338625	25400			13600	1840025									
D-1082	24	Johnson-Saum Mortuary	1750	1750	3000						6500	9944	P 1076			1	9		Richard E. Caldwell, Jr.	V-Dep.
D-1085	24	Arthur L. Brunner, Sr.								1200	1200	Cash	11	11		8	5		Property transfer fee	
D-1087	24	Ralph Y. Turvalele					3000				3000	Cash	1487				10		Govt marker installation	
D-1088	24	Malinda T. Henderson								1200	1200	Cash	56	6		17	7		Property transfer fee	
D-1090	26	Edith Nagy					3000				3000	Cash	1813				10		Govt marker installation	
D-1092	26	Katherine C. Billet	7250	7250							14500	Cash	A 41	2		17	7		Pre-need	
D-1073	√29	Leola Wilson	10000	10000	11000	7350					38350	CASH	A 1317			1	8		Ira Wilson	
D-1077	√29	Pacific Beach Mortuary	8250	8250	11000	7350					34850	9948	A 1582				10		Timothy Gilmore	
D-1083	√29	Hazel Travers	6000	6100	11000						23000	CASH	B 2	14		5	6		Lue M. Abrams	
D-1084	√29	Imogene Newell	8250	8250	11000	7350					34850	CASH	A 1288				10		Irene Francis	
D-1086	√29	George B. Jordan	3000	3000	16500	7350		11000			40850	CASH	15	6		T of F		10	Ariadne Jordan	
D-1089	√29	Johnson-Saum Mortuary			11000	7350					18350	9945	342	1				1	Thomas C. Ackerman	
D-1091	√29	J. Paul Belanger	7250	7250	11000	6300	3000				34800	9946	A 61	10		17	7		Walter P. Belanger	V
D-1094	√29	Rogers Mortuary			11000						11000	9947	68	1		4	5		Axel L. Larson	
D-1078	√30	Pacific Beach Mortuary			3000						3000	9949	8	16		MAS	D		Robert L. Hampson ⊗	
D-1093	√30	Charles S. Sarnes	8250	8250	11000	7350					34850	CASH	A 2459				10		Svea M. Sarnes	
D-1097	√30	Rudolf Brannagel	8250	8250	11000	7350					34850	9950	A 857				10		Emma T. Brannagel	
D-1100	√30	Velma King	1000	1000	3000						5000	CASH	D 33	63		MAS	Q		Gregory D. Jones, Jr.	
D-1104	√30	Conti & Son Memorials					27000				27000	9951								
D-1105	√30	Seaman-Poe Monument Co.					46000				46000	9952								
D-1106	√30	So. Calif. Granite Co.					12000				12000	9953							VETS THIS MO 12	
D-1107	√30	Clemens Granite Co.					12000				12000	9954							VETS TO DATE 654	
D-1108	√30	Paris Mortuary				7000					7000	9955								
D-1109	√30	Mitchell Mortuary				7000					7000	9956								
D-1110	√30	Bonham Bros. Mortuary				7000					7000	9957								
D-1111	√30	Lewis Colonial Mortuary				7000					7000	9958								
D-1112	√30	Rogers Mortuary				7000					7000	9959								
		AMT. FOR'D	4872 50	5166 50	7315 00	4313 75	1314 00	110 00		60 00	23151 75									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of December 1971 — Raymond W. Dehm, Manager

Work Order Number	Date	Name	½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-1096	1	John R. Boyd	200 00	200 00	110 00	73 50					583 50	9960	A 1500 1501			1	8		June L. Boyd
D-1098	1	Pacific Beach Mortuary	82 50	82 50	110 00	73 50					348 50	9961	A 268				10		Lauretta L. Coleman
D-1102	1	John S. Hall			110 00	63 00					173 00	CASH	6	5		5	2		Jesse R. Hall
D-1113	1	S.D. Co. Welfare Dept		28 00	25 00						53 00	9962	42 B	6		GAR	3		Infant Hendricks (County)
D-1114	1	James L. Wingate	82 50	82 50							165 00	CASH	A 1272				10		Pre-need lot
D-1095	2	Lewis Colonial Mort.			30 00	31 50				12 00	73 50	9963	98	44		4	7		Marion A. Dicks ⊗
D-1103	2	Cheremont Mort.	82 50	82 50	110 00	63 00					338 00	CASH	A 4187				10		Hazel R. Byrd
D-1099	3	Leon Williams	72 50	72 50	110 00	73 50					328 50	Cash	A 41	7		16	7		Sylvester Williams V.
D-1115	3	Pacific Beach Mortuary			110 00	63 00				12 00	185 00	9964	79			IOOF		22	John A. Berry V
D-1117	3	Marion A. Glascock			110 00	73 50					183 50	Cash	23	8		4	6		Sue M. Glascock
D-1122	3	John H. Denton					30 00				30 00	Cash	1302				10		Marker installation
D-1124	3	Conrad Goyeneche			110 00						110 00	Cash	19	2		17	7		Pre-need opening charge
D-1118	6	Johnson-Saum Mortuary			110 00	73 50					183 50	9965	26			IOOF		20	Elizabeth Levy
D-1116	6	Senola Reynolds	123 75	123 75	100 00	105 00					462 50	Cash	A 3462				10		Luther J. Reynolds (Extra Dieg)
D-1120	6	Jeanette M. Leake			110 00	73 50					183 50	Cash	230	3		11	7		Jeanette Fessler
D-1121	6	San Diego County Welfare Dept		55 00	50 00						105 00	9966	8	4		15	7		Constance L. Bisignano (County)
D-1126	6	Joan L. Wrede			110 00						110 00	Cash	25	5		IOOF		Q	Pre-need opening charge
D-1123	7	Flossie Bradd	112 50	112 50	110 00	63 00					398 00	CASH	A 3396				10		Mamie C. Edwards
D-1125	7	William V. Mangham	165 00	165 00	110 00	73 50					513 50	9967	A 759 760				10		Eva Mangham V
D-1130	7	Cypress View Mortuary								12 00	12 00	9968	14	see W.O.		MAS	P		Property transfer
D-1127	8	John M. Elsey	82 50	82 50	110 00	73 50					348 50	9969	A 1011				10		Wilbur D. Elsey
D-1133	8	S.D. Co. Welfare Dept		55 00	50 00						105 00	9970	5	5		15	7		James P. Conway (County)
D-1134	8	Wallie A. Wright, Sr.					30 00				30 00	CASH	2	10		17	7		Govt Mkr inst. fee
D-1135	8	S.D. Co. Welfare Dept		28 00	25 00						53 00	9971	42 B	7		GAR	3		Infant Pena (County)
D-1128	9	Anna M. Jones			110 00	73 50					183 50	Cash	14	9		MAS	P		Perry D. Jones
D-1129	9	Featheringill Mortuary			110 00	63 00					173 00	9972	34	8		5	5		Elizabeth Cierny
D-1131	9	Wilmer Gaither	82 50	82 50	110 00	73 50					348 50	9973	A 2603				10		Michael H. Ormsby
D-1136	9	S.D. County Welfare Dept		55 00	50 00						105 00	9974	8	6		15	7		Lillian E. Carpenter (County)
D-1138	9	S.D. County Welfare Dept		55 00	50 00						105 00	9975	5	4		15	7		Morrison R. McKelvey (County)
D-1139	9	Eugenie Hatch	60 00	60 00							120 00	Cash	A 27	1		2	2		Pre-need
D-1141	9	Conrad Goyeneche				63 00					63 00	Cash	19	2		17	7		Pre-need liner charge
D-1132	10	Warren C. Edwards	82 50	82 50	110 00	63 00					338 00	Cash	A 424				10		Estella D. Henry
D-1144	10	Rogers Mortuary			110 00	73 50					183 50	Cash	31			IOOF		3	Pre-need cemetery charges
D-1145	10	Sylvia Barron					30 00				30 00	Cash	93	18		2	7		Govt marker installation
D-1146	10	Arthur L. Brunner, Sr.								12 00	12 00	Cash	191			5	8		Property transfer
D-1137	13	S.D. Co. Welfare Dept		55 00	50 00						105 00	9976	5	3		15	7		Minnie M. Anderson (County)
D-1140	13	Goodrich's Blvd. Chapel	60 00	60 00	110 00	63 00	30 00				323 00	9977	B 50	6		1	5		Joseph Denzer
D-1142	13	Enid M. Newman	82 50	82 50	110 00		30 00				305 00	CASH	A 4286				10		Lawrence A. Newman V
D-1143	13	John M. Hecht			110 00	105 00	30 00				245 00	9978	6	3		IOOF		28	William E. Kretz V
D-1148	13	Allen A. Ackard			30 00	31 50				12 00	73 50	CASH	20			IOOF		20	Flora A. Ackard ⊗
D-1149	13	Rogers Mortuary			110 00	73 50					183 50	CASH	312				10		Pre-need
		AMT. FORD	1371 25	1102 25	3000 00	1659 00	180 00			60 00	7972 50								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of DECEMBER 1971

Raymond W. Dekne Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
			1371 25	1702 25	3000 00	1659 00	180 00			60 00	7972 50									
D-1150	14	Walter A. Nichols	165 00	165 00	110 00						440 00	9979	A 1611 1612				10		Floyd L. Nichols	
D-1154	14	Andy Cornejo								17 00	17 00	CASH	12	2		7	5		Diff. in Co. & Normal chgs.	
D-1155	14	Venita Christopherson	72 50	72 50	110 00	73 50					328 50	CASH	A 50	12		16	7		Cemetery chgs (Burned)	
D-1151	15	Gordon B. DeMara			110 00	73 50					183 50	9980	D 1366			1	8		George E. DeMara	
D-1152	15	Bobby R. Ozier	20 00	20 00	35 00	31 50					106 50	CASH	801			2	9		Angela C. Ozier	V
D-1147	16	Billies Memorial Chapel			110 00	73 50					183 50	CASH	247	1		14	7		George W. Thompson	
D-1153	16	Emma B. Cooper	82 50	82 50	110 00	73 50					348 50	CASH	A 3358				10		Jerome P. Cooper	V
D-1156	16	S.D. Co. Welfare Dept.		55 00	50 00						105 00	9981	18	12		MAS	N		Casey W. Jones (County)	
D-1158	16	Mae B. Langford	82 50	82 50	110 00	73 50					348 50	CASH	A 27.50				10		Earl A. Langford	V
D-1160	16	Mrs. Wm. Kahler	82 50	82 50	110 00	73 50					348 50	CASH	A 271				10		Conrad H. Kahler	
D-1161	16	S.D. Co. Welfare Dept.		28 00	25 00						53 00	9982	117	10		7	1		Dpf. Owens (County)	
D-1159	17	W. R. Wilbie	82 50	82 50	110 00	73 50	30 00				378 50	Cash	A 1496				10		Douglas R. Wilbie	V
D-1162	17	S.D. County Welfare Dept.		55 00	50 00						105 00	9983	9	16		MAS	N		Walter J. Clark, Jr. (County)	
D-1163	17	John Osborn	72 50	72 50	110 00	63 00					318 00	Cash	A 60	10		17	7		Viola Williams	
D-1165	17	S.D. County Welfare Dept.		55 00	50 00						105 00	9984	28½	2		MAS	K		Purvey B. Barnes (County)	
D-1167	17	Andy Niederreiter			110 00	63 00					173 00	Cash	2255				10		Agnes L. Niederreiter	
D-1168	17	S.D. County Welfare Dept.		28 00	25 00						53 00	9985	117	10A		7	1		Tammy F. Caldwell (County)	
D-1157	20	Ethel Thomas	72 50	72 50	110 00	63 00					318 00	Cash	A 32	6		16	7		Sylvester Thomas	
D-1164	20	Berry-Bell Mortuary			110 00	73 50					183 50	Cash	37	11		MAS	S		Alice Lee	
D-1169	20	Betty Goodburn			110 00	73 50					183 50	Cash	3506				10		Frank Shove	
D-1170	20	Donald J. Krueger	82 50	82 50	110 00	73 50					348 50	Cash	A 1725				10		Emma C. Krueger	
D-1175	20	S.D. County Welfare Dept.		28 00	25 00						53 00	9986	117	9A		7	1		Julia H. Rivera (County)	
D-1177	20	Andy J. Niederreiter	82 50	82 50							165 00	Cash	A 2254				10		Pre-need	
D-1178	20	Kathryn K. Allison	82 50	82 50							165 00	Cash	A 1111				10		Pre-need	
D-1166	21	Nava C. Michenfelder	10 00	10 00	30 00						50 00	CASH	D 215			15	7		Naomi J. Winton	
D-1171	21	Greenwood Mortuary			110 00		30 00				140 00	9987	190	3		11	7		John P. Young	V
D-1172	21	Beatrice M. Gregory			110 00	73 50					183 50	9988	4281				10		Delbert J. Bryant	
D-1174	21	C. Ethel Noadles	72 50	72 50	110 00	73 50	30 00				358 50	CASH	A 8	12		17	7		Richard B. Noadles	V
D-1154	22	Andy Cornejo		48 00	60 00						108 00	Cash	12	2		7	5		Difference between County apt. and normal Charge - see W.O. D-1154 for 12/14/71	
D-1176	22	Greenwood Mortuary			110 00						110 00	9989	4	5		100F		H	Ray Gilam	
D-1179	22	John Henderson	10 00	10 00	30 00	26 25					76 25	CASH	D 443			15	7		Shansene T. Henderson	
D-1187	22	Billie G. Long					30 00				30 00	CASH	2425				10		Marker Instl.	
D-1182	23	William B. Murray	82 50	82 50	110 00						275 00	9990	A 784				10		Kenneth E. Murray	
D-1183	23	Clarice Ames			110 00	73 50					183 50	CASH	5	8	45	MAS	V		Alta Jeffrey	
D-1184	23	Jessie M. Jackson	72 50	72 50	110 00	73 50					328 50	9991	A 26	10		17	7		Thomas Hicks	V
D-1185	23	Gustave E. Anderson			110 00						110 00	9992	1684			3	8		Elna G. Anderson	
D-1186	23	S.D. Co. Welfare Dept		28 00	25 00						53 00	9993	42B	8		GAR	3		Eduardo Chavira	
D-1189	23	Britton E. McFetridge jr.	60 00	60 00	110 00	73 50					303 50	CASH	B 23	8		8	5		Britton E. McFetridge, Sr.	
D-1173	24	Ida B. Martin	82 50	82 50	110 00	73 50					348 50	CASH	A 2836				10		Pre-need Cemetery Chgs.	
D-1193	24	Heath Funeral Home	72 50	72 50	110 00	73 50					328 50	CASH	A 40	2		17	7		Pre-need Cemetery Chgs.	
		AMT. FORD	2813 75	3469 75	6155 00	3155 25	300 00			77 00	15970 75									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of December 1971

Raymond W. Dehne Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			28 13 75	34 69 75	61 55 00	31 55 25	30 00			77 00	159 70 75								
D-1192	27	Merkley-Mitchell Mortuary			110 00						110 00	9994	44	14		MAS	S		Theodore Lanning
D-1191	28	Est of John R. Roach	82 50	82 50	110 00	73 50					348 50	9995	A 2736				10		John R. Roach
D-1194	28	Allen Bros. Mortuary			110 00		30 00				140 00	9996	52	14		MAS	S		Louis N. Crabazon
D-1190	28	Edward E. Deering			110 00	62 00					172 00	CASH	25	1		MAS	K		Rose W. Deering
D-1195	28	John F. Griffith	82 50	82 50	110 00						275 00	9997	A 2393				10		Grace O. Griffith
D-1196	28	Baudsley Funeral Home			110 00	62 00					172 00	9998	1441			3	B		Emma C. Johnson
D-1197	29	Maud Clabo			110 00	73 50					183 50	CASH	1655			3	8		Joe A. Clabo
D-1198	29	T. Lutes			110 00						110 00	CASH	7	4		IOOF		25	Edith K. Lutes
D-1206	29	Gorbodo's Mortuaries			30 00	31 50				12 00	73 50	9999	41	2		GAR	3		Teresa Sprue ®
D-1199	30	Rosa Martinez	132 50	132 50	110 00	105 00					480 00	CASH	A 5239				10		Romitila Lopez
D-1200	30	Esther Laurence	72 50	72 50	110 00	73 50					328 50	10000	A 62	7		17	7		Jessie Wright
D-1202	30	Betty Thom	82 50	82 50	110 00	62 00					338 00	CASH	A 3792				10		John W. Hughes
D-1203	30	Arapoulio E. Malo	10 00	10 00	30 00						60 00	CASH	D 208			15	7		Wife Malo
D-1207	30	Roberta J. Marken					20 00				30 00	CASH	2	5		17	7		Marker Inst.
D-1204	31	Herman Beacher			110 00	73 50					183 50	11077	15	1		IOF		3	Alice D. Crow
D-1205	31	Pacific Beach Mortuary	82 50	82 50	110 00	73 50					348 50	11078	A 221				10		Dora DeBey
D-1208	31	Joyce A. McCoy	100 00	100 00	110 00	73 50					383 50	11079	A 1071			1	8		Dale K. McCoy
D-1214	31	Edna E. Wilkes					30 00				30 00	CASH	3291				10		Marker setting Fee
D-1210	31	James E. McDowell					30 00				30 00	CASH	77	1		16	7		" " "
D-1216	31	Clemens Granite Co.					240 00				240 00	11080							
D-1217	31	So. Calif. Granite Co.					180 00				180 00	11081							VETS This Mo. 14
D-1218	31	Conti & Son Memorials					210 00				210 00	11082							VETS TO DATE 668
D-1219	31	Segman-Poe Monument Co.					420 00				420 00	11083							
D-1220	31	Lewis Colonial Mortuary				210 00					210 00	11084							
D-1221	31	Berge-Roberts Mortuary				70 00					70 00	11085							
D-1222	31	Featheringill Mortuary				70 00					70 00	11086							
D-1223	31	Merkley-Mitchell Mortuary				70 00					70 00	11087							
D-1224	31	Allen Bros. Mortuary				70 00					70 00	11088							
D-1231																			
		AMT. FORD	345 8 75	411 4 75	7755 00	441 1 75	1470 00			89 00	2139 9 25								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of JANUARY 1972

Raymond W. Dehne Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
D-1211	1/3	Pacific Beach Mortuary			110 00	73 50					183 50	11089	725			3	8		Ferdenand O. Krueger	
D-1212	1/3	Lolene McDonald	82 50	82 50	110 00	73 50					348 50	CASH	A 1507				10		Lena L. McDonald	
D-1213	1/3	Michael J. Harris	25 00	25 00	35 00	26 25					111 25	CASH	D 8	57		MAS	X		Jon M. Harris	V
D-1225	1/3	Kenneth L. Clark	82 50	82 50	110 00	105 00					380 00	CASH	A 1178				10		Marion I. Clark	
D-1229	1/3	Raymond R. DiTomaso	72 50	72 50							145 00	CASH	A 20	8		16	7		Pre-need	
D-1230	1/3	LaVelle Kelly	82 50	82 50							165 00	CASH	A 2506				10		Pre-need	
D-1233	1/3	Celia Barrett	132 50	132 50							265 00	CASH	A 5129				10		Pre-need	
D-1209	1/4	Rena Cronberg			110 00	73 50					183 50	CASH	11	4		IOOF		10	Earl L. Cronberg	
D-1215	1/4	Lovice Avant	108 75	108 75	110 00	73 50					401 00	11090	A 38	12		16	7		Carl Avant	
D-1226	1/4	Marvyn L. Murray	37 50	37 50	35 00	26 25					136 25	CASH	D 145			3	9		Dennis D. Murray	
D-1228	1/4	Paul G. Clifford	37 50	37 50	30 00						105 00	CASH	E 25			IOOF		35	Pre-Need	
D-1240	1/4	Gilbert H. Romo	132 50	132 50							265 00	CASH	A 4676				10		Pre-need	
D-1227	1/5	Tina Easley	82 50	82 50	110 00	73 50					348 50	11091	A 1511				10		Earnest L. White, Jr.	
D-1228	1/5	Patricia Janda			30 00	31 50				12 00	73 50	Cash	6	2		MAS	R		Constance M. DeBurn ®	
D-1232	1/5	S.D. County Welfare Dept.			55 00	50 00					105 00	11092	19½	1		MAS	G		Gladys "L" Woodward (County)	
D-1239	1/5	S.D. County Welfare Dept.			28 00	25 00					53 00	11093	42 B	9		GAR	3		Carmen L. Scott (County)	
D-1244	1/5	William N. McPhail	82 50	82 50	110 00	73 50	30 00				378 50	Cash	A 2461				10		Pre-need lot and cemetery charges	
D-1231	1/6	Audrea E. Dawson	100 00	100 00	110 00	73 50					383 50	11094	M 1399			1	8		Ray F. Dawson	V
D-1234	1/6	Rev. George McKinney	72 50	72 50	110 00	63 00					318 00	11095	A 59	12		16	7		Belle Johnson	
D-1235	1/6	Chester E. Jussay	165 00	165 00	110 00	73 50					513 50	CASH	A 3974-3975				10		Curtis E. Jussay	
D-1236	1/6	Merkley Mitchell Mort.			110 00	63 00					173 00	11096	24	2		17	7		Mabel A. Herrlich	
D-1245	1/6	Alberta Vantrese					30 00				30 00	CASH	45	3		17	7		Marker Inst.	
D-1247	1/6	Margaret R. Barber					30 00				30 00	CASH	27	10		MAS	R		Marker Inst.	
D-1237	1/7	Pacific Beach Mortuary			110 00	63 00					173 00	11097	710			3	8		Albert H. Davies	
D-1242	1/7	Public Administrator	145 00	145 00	110 00	73 50					473 50	11098	A 12	7 8		17	7		Easter Rahr	
D-1243	1/7	Carmen H. Rosas	82 50	82 50	110 00	105 00					380 00	Cash	A 1029				10		Simon P. West	V
D-1248	1/7	S.D. County Welfare Dept.			55 00	50 00					105 00	11099	57	16		MAS	G		David H. Crumpe (County)	
D-1251	1/7	Hallie A. Wright, Sr.	72 50	72 50							145 00	Cash	A 2	11		17	7		Pre-need	
D-1246	1/8	Basil Turcansky	60 00	60 00	220 00						340 00	11100	A 24		2	2	2		Rev. Peter Turcansky	
D-1241	1/10	Johnson-Saum Mortuary			110 00	73 50					183 50	11101	53	15		MAS	O		Charles S. Bradley	
D-1250	1/10	Lakeside Funeral Chapel			110 00	73 50					183 50	11102	60	1		4	5		Lovie Biegel	
D-1257	1/10	Clyde D. Hawkins	82 50	82 50	110 00	73 50					348 50	CASH	A 2314				10		Pre-need cemetery chgs.	
D-1258	1/10	Charles S. Sarnes	82 50	82 50							165 00	CASH	A 2458				10		Pre-need	
D-1249	1/11	Henry M. Chapman	82 50	82 50	110 00						275 00	11103	A 1945				10		Hazel Chapman	
D-1252	1/11	Margaret E. Sandusky	82 50	82 50	110 00	63 00					338 00	11104	A 2454				10		William N. Sandusky	
D-1253	1/11	Pacific Beach Mortuary			110 00	63 00					173 00	11105	68	4		2	6		Harry L. Burt	
D-1254	1/11	Helen L. Meyer			110 00	73 50					183 50	CASH	52	13		4	7		Ora L. Jones	
D-1261	1/11	Katherine P. Kornele	82 50	82 50	110 00	73 50					348 50	CASH	A 2743				10		Pre-need cemetery chgs.	
D-1263	1/11	Ethel L. Neumann			30 00	31 50				12 00	73 50	CASH	3	8		MAS	P		Pre-need cemetery chgs.	
D-1256	1/12	Pacific Beach Mortuary			30 00	31 50				12 00	73 50	11106	6	3		4	5		Grace H. Mills ®	
D-1259	1/12	Mary Johnson	10 00	10 00	30 00						50 00	Cash	D 176			15	7		Dominica D. Herron	
		AMT. FOR'D	207 875	221 675	298 500	170 100	90 00			36 00	910 750									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of January 1972 — Raymond W. Ashuel, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			207875	221675	298500	170100	9000			3600	910750								
D-1266	12	Donald Mandel	6000	6000	11000	6300					29300	Cash	D 26	7		8	5		Louise J. Mandel
D-1264	13	Public Administrator			11000	6300					17300	11107	19	2		15	7		Carrie B. Walker
D-1265	13	Mary L. Reese	7250	7250	11000	6300					31800	11108	A 45	10		17	7		Frank Sparkman
D-1268	13	S.D. Co. Welfare Dept		5500	5000						10500	11109	A 4233 4234	5		MAS	L		Lucia B. Weinig (county)
D-1270	13	Joseph K. Jackson	16500	16500							33000	CASH					10		Pre-need lots
D-1271	13	Pyramid Granite Co.					3000				3000	CASH	12	1/2		IOOF	Q		Marker Setting Fee
D-1255	14	Louise Avant	7250	7250	11000	7350	3000				35850	11110	A 38	11		16	7		Charles R. Johnson
D-1260	14	Anderson-Ragsdale Mort.	1000	1000	3000						5000	Cash	D 33	53		MAS	Q		Lacrisha F. Manson
D-1262	14	Armandina McGuinness			11000						11000	Cash	886			1	8		Rosa P. Robles
D-1267	14	Conrad Mortuary			11000	6300					17300	11111	1927			3	8		Lloyd L. Barnke
D-1273	14	Otis N. Caudle	1000	1000	3000						5000	CASH	D 219			15	7		Linda Kay Caudle
D-1281	16	Paul J. Wider	6000	6000	11000	7350					30350	CASH	A 131	3		3	6		Pre-need cemetery chgs.
D-1269	17	James D. Bradfield			11000						11000	CASH	A 952			1	8		Margaret Bradfield
D-1272	17	Bernice E. Kuberski	22500	22500	11000	6300	3000				65300	CASH	A 2681-2682				10		Robert Kuberek V
D-1274	17	Jimmie F. Bell	8250	8250	11000	6300					33800	CASH	A 1512				10		Carrie Collier
D-1276	17	Conrad Mortuary			11000	7350					18350	11112	747			5	8		Emma Kennedy
D-1277	17	Leona Ramsey			11000	7350					18350	11113	759			3	8		Beatrice E. Arrington
D-1278	17	Thomas A. Marshall	20000	20000	11000	7350					58350	11114	A 966 967			1	8		Elsie Marshall
D-1279	17	Ruth Miller			11000	6300					17300	CASH	52	2		14	7		Rev. John H. Williams
D-1284	17	Josie V. Shipley	8250	8250							16500	CASH	A 1211				10		Pre-need
D-1285	17	Ruhkala Mon. Co.					3000				3000	CASH	156	3		4	6		Marker inst. fee
D-1286	17	Richard L. Johnson	7500	7500							15000	CASH	E 278 279			4	8		Pre-need
D-1287	17	Sybil I. Cobble					1800				1800	CASH	121	1/2		5	2		Border for 3x1 Marker
D-1275	18	Beulah Fay	7250	7250	11000	6300					31800	11115	A 21	1		17	7		Earnest Fay V
D-1280	18	Donna L. Neal	10000	10000	11000						31000	CASH	A 964			1	8		Robert O. Neal
D-1282	18	May Fong	7250	7250	11000	7350					32850	11116	A 74	8		16	7		Ki Sheung Fong
D-1288	18	Public Administrator			11000	7350					18350	11117	24		5	7	7		Charlie E. Groot
D-1283	19	William H. Herman	16500	16500	11000	7350					51350	11118	A 2256 2257				10		Florence L. Herman
D-1291	20	Lakeside Funeral Home			11000	6300					17300	11119	40		12	1	5		Elizabeth J. Becker
D-1295	20	Pyramid Granite Co.					2100				2100	CASH	5	7/8		IOOF		24	Cement Border
D-1296	20	Rogers Mortuary			3000	3150				1200	7350	CASH	121					2	Pre-need cemetery chgs.
D-1290	21	Marie J. Kennedy			11000						11000	Cash	52	7		3	5		Amos Garner
D-1292	21	Lars H. Hellberg	3750	3750	3000						10500	Cash	E 77			4	8		Susanna C. Hellberg &
D-1289	24	Eleanore G. Hanson			3000	3150				1200	7350	Cash	16			IOOF		49	Ann C. Robinson &
D-1297	24	Rogers Mortuary	8250	8250	11000	7350					34850	11120	A 3773				10		Sierra C. Phillips
D-1306	24	Olivia Harrison	7250	7250							14500	Cash	A 46	1		17	7		Pre-need
D-1293	25	Lillie M. Hempstead	8250	8250	11000	7350	3000				37850	11121	A 1190				10		Roy O. Hempstead V
D-1298	25	Evelyn Bagdanov	8250	8250	11000		3000				30500	11122	A 3970				10		Samuel Bagdanov V
D-1299	25	Evelyn R. Liljegren			11000	7350					18350	11123	46	13		MAS	S		Alexis Liljegren
D-1300	25	Robert W. Armstrong, Jr.	8250	8250	11000	6300					33800	CASH	A 1723				10		Maria Pina
		AMT. FORD	404375	423675	604500	320250	30900			6000	1789700								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of January 1972 — Raymond W. Dehls Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			40 43 75	423 675	604 50	320 250	309 00			60 00	1789 700								
D-1309	1/25	Cypress View Mausoleum								12 00	12 00	11124	14	1/3/3		MAS	P		Property transfer
D-1310	1/25	Cypress View Mausoleum								12 00	12 00	11125	37	18		MAS	T		Property transfer
D-1311	1/25	Ernest Novotny			30 00	31 50				12 00	73 50	CASH	18	10		4	6		Pre-need cemetery Chgs.
D-1313	1/25	Madelyn B. Dibble								12 00	12 00	CASH	36	1		3	5		Property transfer
D-1301	1/26	Brown Colonial Mort.			110 00	73 50					183 50	Cash	45C			IOOF		2	Loren E. Moore
D-1302	1/26	Estate of Lula P. Lane	72 50	72 50	110 00	63 00					318 00	11126	A 74	5		17	7		Lula Pearl Lane
D-1304	1/26	C. V. Rivrell	60 00	60 00	110 00						230 00	Cash	B 125	2		3	6		Leslie B. Wood
D-1307	1/26	John Wines	10 00	10 00	30 00						50 00	Cash	D 203			15	7		Shawn K. Vines
D-1303	1/27	Public Administrator			110 00	63 00					173 00	11127	1233			3	8		Roland McNichols
D-1308	1/27	Patricia J. Van Valkenburgh	82 50	82 50	110 00	73 50					348 50	CASH	A 536				10		Lyman McArdle
D-1312	1/27	Walter D. Linker	60 00	60 00	110 00	63 00					293 00	CASH	B 7½	2		MAS	G		Olinda W. Linker
D-1305	1/28	Willie C. Wilson	72 50	72 50	110 00	73 50					328 50	Cash	A 29	8		17	7		Katherine V. Jackson
D-1314	1/28	Johnson-Sawm & Knobel Mort.	17 50	17 50	30 00						65 00	11128	D 993			1	9		Horace A. Kelley II
D-1315	1/28	Allen R. Eaton	82 50	82 50	110 00						275 00	11129	A 2601				10		Josephine L. Eaton
D-1317	1/28	S.D. County Welfare Dept		55 00	50 00						105 00	11130	20	6		MAS	L		George C. Clark (County)
D-1321	1/28	Carl W. Dewse	72 50	72 50	110 00	73 50					328 50	Cash	A 63	9		17	7		Pre-need lot + cemetery charges
D-1326	1/29	James E. Critchett	37 50	37 50	60 00						135 00	CASH	E 130			4	8		Pre-need cemetery Chgs
D-1327	1/30	Elyisa L. Smith			110 00	73 50					183 50	CASH	92	1		1	7		Pre-need cemetery Chgs
D-1318	1/31	Goodbody's Mortuary			110 00	73 50					183 50	CASH	58	10		3	5		Helen R. Bocock
D-1325	1/31	S.D. Co. Welfare Dept		55 00	50 00						105 00	11131	20	7		MAS	L		Petra Palomera (County)
D-1331	1/31	Anderson-Ragsdale Mortuary	10 00	10 00	30 00						50 00	CASH	D 33	62		MAS	Q		Andrea Gonea
D-1332	1/31	Jessie M. Jackson					30 00				30 00	CASH	26	10		17	7		Govt. marker inst. fee
D-1335	1/31	Conti & Son Mon. Co.					210 00				210 00	11133							
D-1336	1/31	Clemens Granite Co.					133 30				133 30	11134							
D-1337	1/31	Segerson-Poe Mon. Co.					250 00				250 00	11135							
D-1338	1/31	Southern Calif. Gr. Co.					210 00				210 00	11136							
D-1339	1/31	Featheringill Mort.				70 00					70 00	11137							
D-1340	1/31	Lewis Colonial Mort.				140 00					140 00	11138							
D-1341	1/31	Conrad Mortuary				70 00					70 00	11139							
		AMT. FOR'D	462 125	492 425	753 50	414 00	1142 30			108 00	2247 480								

VETS THIS MO 2
VETS TO DATE 699

INV. # 11132 VOIDED - R.W.D.

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of February 1972 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
D-1319	1	Pacific Beach Mort.	165 00	165 00	110 00						440 00	11140	A 2831 2832				10		Anna E. Keller	
D-1320	1	Pacific Beach Mort.	82 50	82 50	110 00	73 50					348 50	11141	A 2258				10		Burritt R. Mills	
D-1323	1	William S. Cook	165 00	165 00	110 00	73 50					513 50	11142	A 3223 3224				10		Anne M. Cook	
D-1324	1	Catherine J. McLaughlin	72 50	72 50	110 00	73 50					328 50	CASH	A 46	7		17	7		Pre-Need	
D-1328	1	Featheringill Mort.			110 00	73 50					183 50	11143	1284			3	8		Wesley Bryson	
D-1333	1	Stanley E. Bell	10 00	10 00	30 00						50 00	CASH	D 197			15	7		Christopher E. Bell	
D-1329	2	Ken Nishi	66 25	66 25	110 00						242 50	CASH	4799				10		Tozabu Nishi (X-Deep)	
D-1334	2	Anderson-Ragsdale	82 50	82 50	110 00	73 50					348 50	CASH	A 1195				10		George Fagans	
D-1347	2	Alene D. Mentzer	60 00	60 00	110 00	73 50					303 50	11144	B 1	11		Mau	S		George R. Mentzer	
D-1348	3	S.D. Co. Welfare Dept.		55 00	50 00						105 00	11145	9	1		15	7		Samuel P. Pratt (County)	
D-1350	3	S.D. Co. Welfare Dept.		28 00	25 00						53 00	11146	42B	10		GAR	3		Inf. Sid Jefferson (County)	
D-1351	3	S.D. Co. Welfare Dept.		55 00	50 00						105 00	11147	20	9		Mau	H		Litha B. Groves (County)	
D-1354	3	Mae M. Kahler	82 50	82 50	110 00	73 50					348 50	CASH	A 272				10		Pre-Need	
D-1330	4	James L. Thomas	72 50	72 50	110 00	73 50	30 00				358 50	11148	A 5	6		17	7		Forest W. Jackson	V
D-1343	4	S.D. Co. Welfare Dept.		55 00	50 00						105 00	11149	20	8		Mau	H		Willie M. Virden (County)	
D-1344	4	William Vanderpool	50 00	50 00	110 00	105 00	30 00				345 00	11150	529			1	8		Louis Vanderpool (X-Deep)	V
D-1345	4	Ezequiel R. Estrada	60 00	60 00	110 00						230 00	11151	B 18	10		Mau	M		Pablo G. Gonzalez	
D-1346	4	S.D. Co. Welfare Dept.		55 00	50 00						105 00	11152	4	1		15	7		Wayne L. Peters (County)	
D-1349	4	George A. Seigen			110 00	73 50					183 50	CASH	3232				10		Anna Seigen	
D-1353	4	Jack Mills	72 50	72 50	110 00	73 50	30 00				358 50	CASH	A 25	9		16	7		Paul C. Herndon	V
D-1355	4	Curtis Carpenter	112 50	112 50	110 00	73 50					408 50	CASH	A 868				10		Walter H. Carpenter	
D-1352	5	Anderson-Ragsdale Mortuary	72 50	72 50							145 00	Cash	A 21	4		17	7		Pre-need	
D-1359	5	Celia K. Ammundsen	72 50	72 50							145 00	Cash	B 300			3	8		Pre-need	
D-1360	7	S.D. Co. Welfare Dept.		28 00	25 00						53 00	11153	60A	6		GAR	3		Oynah L. Gay (Co. Inf.)	
D-1362	7	Public Administrator	145 00	145 00							290 00	11154	H 47	2		17	7		Pre-need	
D-1363	7	Edmon Lee Muse	100 00	100 00							200 00	CASH	A 93			1	8		Pre-need	
D-1357	8	Jan L. Kent	123 75	123 75	110 10	105 00					462 50	CASH	A 984				10		Cecil W. McMains (X-Deep)	
D-1358	8	Pacific Beach Mortuary			110 00	63 00					173 00	11155	152			1	8		Josephine K. Walter	
D-1361	8	Henry Page, Jr.	72 50	72 50	110 00	73 50					328 50	11156	A 72	5		16	7		Henry Page, Jr.	
D-1366	9	S.D. Co. Welfare Dept		28 00	25 00						53 00	11157	117	9		7	1		Michael Myers (County)	
D-1369	9	Carl F. Textor	165 00	165 00							330 00	CASH	A 2741 2742				10		Pre-need	
D-1371	9	Richard A. Smith			110 00	63 00					173 00	11158	17	9		MAS	A		Mary E. Smith	
D-1367	10	Alton M. Meriwether	82 50	82 50	110 00		30 00				305 00	CASH	A 2359				10		Gideon P. Meriwether	V
D-1374	10	Beardsley Funeral Home	82 50	82 50	110 00	63 00					338 00	11159	A 2049				10		Elena M. Arnold	
D-1375	10	Russell E. Davis	82 50	82 50							165 00	CASH	A 1025				10		Pre-need	
D-1376	10	Public Administrator			30 00	31 50				12 00	73 50	11160	B			Mau	A		Albert Warrington ⊗	
D-1364	11	Joe Edwards	72 50	72 50	110 00	73 50					328 50	Cash	A 41	9		17	7		Johnie E. Edwards	
D-1368	11	Ramona Casanova	82 50	82 50	110 00	73 50	30 00				378 50	Cash	A 3376				10		Louis Casanova	V
D-1370	11	Alice Ross			110 00	63 00					173 00	11161	38	6		MAS	T		William R. Ross	
D-1379	11	So. Calif. 1st Natl Bank					30 00				30 00	Cash	237				10		Gov't marker installation	
D-1381	11	Mrs. Cleo Watts	82 50	82 50							165 00	Cash	A 2609				10		Pre-need	
		AMT. FOR'D	2390 00	2694 00	2975 00	522 50	180 00			12 00	9773 50									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of February 1972 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			239 00	269 00	297 50	152 50	18 00			12 00	977 50								
D-1384	11	Malcolm Miller	32 50	32 50	60 00						125 00	Cash	20	8		MAS	R		To allow marker on County grave
D-1387	12	Fred Young & Co			30 00						30 00	CASH	A 10	23		MAS	D		Pre-need opening chgs.
D-1390	13	Carl E. Rogers	145 00	145 00							290 00	CASH	A 9	2/3		17	7		Pre-need lots
D-1372	14	Anderson-Ragsdale Mortuary	72 50	72 50	110 00	73 50					328 50	CASH	A 76	12		16	7		Geraldine Keeling
D-1377	14	Klara Sturm	132 50	132 50	110 00	73 50					448 50	11162	A 4977				10		Paul K. Sturm
D-1380	14	Bernice A. Coleman	82 50	82 50	110 00	73 50					348 50	CASH	A 903				10		Robert E. Coleman
D-1382	14	Janet K. Fargo					40 00				40 00	CASH	1	1-10		5	3		Ripley-Story Plot Borders
D-1383	14	S.D. Co. Welfare Dept		55 00	50 00						105 00	11163	4½	1		MAS	G		John Doe #48 (County)
D-1386	14	Terry L. Davis	17 50	17 50	30 00						65 00	CASH	D 1513			1	9		Corey Lee Davis
D-1396	14	Marie Nerder	82 50	82 50	110 00	73 50					348 50	CASH	A 1702				10		Pre-need cemetery chgs.
D-1365	15	Est. of: Bessie C. Bretz			30 00	31 50				12 00	92 50	11164	341	3				1	Bessie C. Bretz ⊗
D-1373	15	Wilma C. Sobek	37 50	37 50	20 00						105 00	11165	E 343			4	8		Rudolph J. Sobek ⊗
D-1385	15	Evelyn D. Forry	82 50	82 50	110 00						275 00	CASH	A 1099				10		Glenn W. Forry
D-1388	15	Don N. Emerson			110 00	63 00					173 00	CASH	3	6		3	3		Hazel E. Neal
D-1391	15	Basham Bros. Mort.			110 00	73 50					183 50	11166	654	11-12		3	8		Milo J. Radovich
D-1393	15	Pacific Beach Mort.	145 00	145 00	110 00	63 00					463 00	11167	A 47	12		17	7		Vere K. Heilman
D-1401	15	Inez S. Silly	82 50	82 50							165 00	CASH	A 3802				10		Pre-need
D-1389	16	Merkley-Mitchell Mort.	82 50	82 50	110 00						275 00	11168	A 222				10		Nan H. Darling
D-1392	16	Johnson-Saum & Knobel Mort.	37 50	37 50	30 00						105 00	11169	E 266			4	8		Doris J. Merrick ⊗
D-1397	16	Laura E. Walker	82 50	82 50	110 00	73 50					348 50	~~CASH~~ VOID	A 4232				10		Lincoln K. Walker (Trans. to 11170 void)
D-1400	16	Clairemont Mortuary	17 50	17 50	30 00						65 00	CASH	D 1223			1	9		Michael J. Benjamin
D-1405	16	Etta Woods			110 00	73 50					183 50	Cash	25	6		17	7		Pre-need cemetery charges
D-1407	16	Orbie Johnson	72 50	72 50							145 00	Cash	A 58	3		17	7		Pre-need
D-1399	17	Harold Wilson	37 50	37 50	35 00	31 50					141 50	CASH	D 80			3	9		Bridget & L.A. Wilson
D-1402	17	Wanda R. Fairchild	108 75	108 75	110 00	105 00					432 50	11171	A 3	3		17	7		Thomas H. Fairchild (+ Deep)
D-1406	17	Buell Martin			110 00						110 00	CASH	14	3		MAS	P		Hallie B. Martin
D-1410	17	Russell H. Robbins								12 00	12 00	CASH	3	1-2-3		8	3		Property Transfer
D-1394	18	Isak M. McConnell	112 50	112 50	110 00	105 00	30 00				470 00	11172	A 393				10		Simeon H. McConnell V
D-1395	18	Jimmie Shinohara			110 00						110 00	11173	152	3		11	7		Natsu Shinohara
D-1398	18	Magleen Greer	72 50	72 50	110 00	73 50					328 50	Cash	A 64	4		17	7		Wilton Greer
D-1403	18	Isabelle Krymer			110 00						110 00	Cash	2	5		8	5		Jessie B. Gaskin
D-1404	18	S.D. County Welfare Dept.		55 00	50 00						105 00	11174	89	6		17	7		Jessie M. Thompson (County)
D-1409	18	Rogers Mortuary			110 00	63 00					173 00	11175	144			IOOF		42	Etta M. Christoffersen
D-1411	18	Robert L. Long	82 50	82 50	110 00	73 50					348 50	11176	A 4212				10		Robert L. Long
D-1412	18	Merkley-Mitchell Mortuary	82 50	82 50	110 00						275 00	11177	A 1833				10		Alice L. Young
D-1415	18	Dr. Gennady H. Koiransky	90 00	90 00							180 00	cash	B 22	C		3	2		Pre-need (D.I.P.)
D-1417	18	Joseph J. Kramer	165 00	165 00							330 00	cash	A 1400 1401				10		Pre-need
D-1413	19	Estate of Nedra F. Polan	72 50	72 50	110 00	73 50				110 00	438 50	11178	B 191			3	8		Nedra F. Polan (Cemeteries-Sub Serv.)
D-1420	20	Carmen E. Julian	72 50	72 50	110 00	73 50					328 50	CASH	A 21	9		17	7		Pre-need cemetery chgs.
D-1408	22	Edith E. Anderson			110 00	73 50					183 50	11179	4836				10		Harry W. Anderson
		AMT. FOR'D	4491 25	4905 25	5880 00	2866 50	250 00			146 00	18539 00								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of February 1972 — Raymond W. Dekine, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			449125	492525	588000	28650	2900			14600	1853900								
D-1414	22	Merkley-Mitchell Mortuary			11000	7350					18350	11180	B		9	1	5		Roy D. Rollins
D-1416	22	Featheringill Mortuary	16500	16500	11000		3000				47000	11181	A 3017 3018				10		Donald H. Dillon
D-1418	22	Pacific Beach Mortuary	9000	9000	11000						29000	11182	A 24 25		7 8	3 3	2 2		Millard P. Worde We need Lot
D-1419	23	Sue Mitchell	8250	8250	11000	7350					34850	CASH	A 1350				10		Charlie A. Mitchell
D-1422	23	Simone A. Reynolds	8250	8250	11000	7350					34850	11183	A 2295				10		Clifton A. Reynolds
D-1426	23	John L. Leonard	11250	11250	11000	6300					39800	11184	A 3491				10		Marjorie P. Leonard
D-1431	23	Oscar F. Hanson	16500	16500							33000	CASH	A 1023 1024				10		Pre-need
D-1421	24	Humphrey Mortuary			11000	7350					18350	11185	2840				10		Sylvia Melman
D-1423	24	Charles H. Riggs	6000	6000	11000	7350					30350	11186	B 9	6		7	5		Lillian D. Riggs
D-1425	24	Estelle Triplett	12375	12375	11000	10500					46250	11187	A 1293				10		Eddie E. Triplett
D-1434	24	Clara L. Dressen			11000	7350					18350	Cash	103			3	8		Pre-need cemetery charges
D-1429	25	Lester Pendarvis	6000	6000	11000	7350					30350	11188	A 6	6		MAS	A		Eunice E. Pendarvis
D-1433	25	John E. Eason	1750	1750	3000						6500	Cash	D 1510			1	9		Stacy M. Eason
D-1436	25	S.D. County Welfare Dept.		2800	2500						5300	11189	60A	7		GAR	3		Gwendolyn R. Workman (County)
D-1437	25	Johanna Chapman			3000						3000	Cash	449			4	8		Theresa Mainardi ⊗
D-1438	25	Emma B. Cooper	8250	8250							16500	Cash	A 3359				10		Pre-need
D-1444	26	Nellie Jones	8250	8250	11000	7350					34850	CASH	A 1017				10		Pre-need cemetery chgs
D-1430	28	Merkley-Mitchell Mort.			3000	3150				1200	7350	11190	75A			4	1		Mildred M. Hancock ⊗
D-1435	28	Jack D. Evertsen	8250	8250	11000	7350					34850	Cash	A 7030				10		Scott D. Evertsen
D-1439	28	Priscilla H. Pearson	8250	8250	11000	7350					34850	11191	A 633				10		Forrest M. Pearson
D-1441	28	Rogers Mortuary			11000	6300					17300	11192	65		2	7	7		Alla De Swan
D-1442	28	Orval B. Wright	6000	6000	11000	10500					33500	Cash	B 3	12		5	6		Mary B. Wright
D-1443	29	Pacific Beach Mortuary	8250	8250	11000	7350					34850	11193	A 1906				10		Charles E. Kersey
D-1445	29	Lois J. Duarte	7250	7250	11000	10500	3000				39000	Cash	A 27	6		17	7		Malcolm P. Duarte
D-1450	29	Lawrence E. Thimith	8250	8250	14000	10500				1200	42200	Cash	A 1831				10		Pre-need lot & cemetery charges
D-1452	29	Peggy M. Webster	16500	16500							33000	Cash	A 3374 3375				10		Pre-need
D-1456	29	Merkley Mitchell Mortuary				21000					21000	11194							
D-1457	29	Rogers Mortuary				7000					7000	11195							
D-1458	29	Conrad Mortuary				7000					7000	11196							VETS This Mo 9
D-1459	29	Featheringill Mort.				7000					7000	11197							VETS To DATE 688
D-1460	29	Clemens Granite Co.					30000				30000	11198							
D-1461	29	Conti & Son Mon. Co.					27000				27000	11199							
D-1462	29	Segman-Poe Mon. Co.					24500				24500	11200							
D-1463	29	So. Calif. Granite Co.					15000				15000	11201							
D-1464	29	Benbaugh Mort.				7000					7000	11202							
		AMT. FORD	242450	168450	811500	47425	127500			17000	2722950						TMA	TMA	

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of March 1922 — Raymond W. Dehne, Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS	
D-1428	1	Ann Widdowa			30 00	31 50				12 00	73 50	CASH	1	1		IOOF		23	Alexander Markiza	
D-1440	1	J. D. Martin	20 10	20 00	30 10	26 25					96 25	CASH	D 993			2	9		Jeramy D. Martin	
D-1446	1	Eiko Bishop	100 00	100 00	110 00	73 50					383 50	11203	A 1201			1	8		Romaine E. Bishop	
D-1467	1	Emma Neely	82 50	82 50							165 00	CASH	A 4470				10		Pre-need	
D-1427	2	Greenwood Mortuary	37 50	37 50	30 00						105 00	CASH	E 14	5		IOOF		15	Joseph R. Williams ⊗	
D-1447	2	Alice M. Shojen	82 50	82 50	110 00	63 00					338 00	11204	A 4213				10		Edwin Shojen	
D-1448	2	Delbert M. Darling			110 00	63 00					173 00	CASH	63			IOOF		O	Albert Darling	
D-1449	2	Jim Harb	112 50	112 50	110 00	105 00	30 00				470 00	11205	A 2389				10		Suhail J. Salah	V
D-1451	2	Anna Dicken					30 00				30 00	CASH	3978				10		Marker Inst.	
D-1453	2	Carl R. Langley	72 50	72 50	110 00	63 00					318 00	CASH	A 58	5		17	7		Fredrick P. Langley Jr.	
D-1454	3	Francisco C Ota	265 00	265 00	110 00						640 00	Cash	A 4822 4823 v				10		Beatrix Garcia	
D-1455	3	Hermelda Christopher	82 50	82 50	110 00	73 50	30 00				378 50	11206	A 383				10		Jennie Christopher	V
D-1468	3	Ellen M. Sharp	100 00	100 00	110 00	73 50	30 00				413 50	11207	377			1	8		James A. Sharp	V
D-1469	3	Merkley-Mitchell Mortuary			110 00	63 00					173 00	11208	72			IOOF		11	John S. Reid	
D-1471	5	Joseph C. Bartlett	82 50	82 50							165 00	CASH	A 1080				10		Pre-need Lot	
D-1466	6	Helen Westergren	72 50	72 50	110 00	63 00					318 00	11208	A 64	8		16	7		Pearle E. Bunnell	
D-1470	7	Opal Cook	82 50	82 50	110 00						275 00	11210	A 3015				10		Elsie P. Cook	
D-1473	7	Johnson-Saum Mortuary	10 00	10 00	30 00						50 00	11211	D 33	61		MAS	Q		Michael E. Morton	
D-1476	7	Peter James Barbar	8 50	8 50							165 00	CASH	A 3527				10		Pre-need	
D-1465	8	Lawrence Funeral Service			30 00	31 50				12 00	73 50	Cash	41	10		1	5		Myrtle A. McCourtney ⊗	
D-1472	8	Merkley-Mitchell Mort.	82 50	82 50	110 00	73 50					348 50	11212	A 858				10		Sherrell L. Dunn	
D-1480	8	Public Administrator	72 50	72 50							145 00	11213	A 44	1		16	7		Pre-need	
D-1481	8	Irving N. Cohen								12 00	12 00	Cash	3	3		4	4		Property transfer	
D-1477	9	Mayme Aho	150 00	150 00	110 00	105 00					515 00	11214	A 1155			1	8		Onnie A. Aho (Extra deep)	
D-1475	10	Dolphus C. McClellan	82 50	82 50	110 00	63 00					338 00	Cash	A 1670				10		Prentice M. McClellan	V
D-1479	10	L. D. County Welfare Dept.		55 00	50 00						105 00	11215	3	6		15	7		Maria L. Salas (County)	
D-1482	10	Evelyn Whittle	82 50	82 50	110 00	73 50					348 50	Cash	A 1089				10		Richard Whittle	
D-1484	10	William C Lewis	72 50	72 50	110 00	63 00					318 00	Cash	A 12	1		17	7		Viola Chatman (aka Pierson)	
D-1485	10	Johnson-Saum-Knobel Mort.	10 00	10 00	30 00						50 00	11216	D 33	56		MAS	Q		Infant Ferguson	
D-1478	13	Merkley-Mitchell Mortuary			30 00						30 00	11217	37			IOOF		23	Charlotte E. Hopkins (ashes)	
D-1483	13	Roy E. Holiday	17 50	17 50	30 00						65 00	CASH	D 2133			1	9		La Shonda E. Holiday	
D-1487	13	John F. Griffith	112 50	112 50							225 00	CASH	A 2392				10		Pre-need Lot	
D-1489	13	Opal R. Dudley	82 50	82 50							165 00	CASH	A 843				10		Pre-need Lot	
D-1493	14	Maggie B. Russell	82 50	82 50	110 00	73 50					348 50	CASH	A 1716				10		Pre-need cemetery Chgs.	
D-1492	15	Anderson-Ragsdale Mortuary	72 50	72 50	110 00	63 00					318 00	Cash	7	12		17	7		George W. Payne	
D-1488	16	Griz C. Sams	72 50	72 50	110 00	73 50					328 50	CASH	A 26	5		16	7		Jodie Sams	V
D-1498	16	John Burch			110 00	73 50					183 50	CASH	42	8		16	7		Pre-need Cem. Chgs.	
D-1499	16	Jennie Cileski	112 50	112 50							225 00	CASH	H 1865				10		Pre-need	
D-1500	16	Beatrice Ford	36 25	36 25	110 00	105 00					287 50	11218	262	3		14	7		John H. Harrington (X. DEEP)	
D-1490	17	Grace Bosco			110 00	105 00					215 00	Cash	5	1		5	3		Arthur W. Haines	
D-1491	17	Anderson-Ragsdale Mortuary	10 00	10 00	30 00						50 00	Cash	D 193			15	7		Martin D. Holland	
		AMT. FOR'D	2436 25	2491 25	2740 00	1601 25	120 00			36 00	9424 75									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of March 1972 — Raymond W. Dolan, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Card	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			243625	249125	274000	160125	12000			3600	944275								
D-1494	17	Edith Black	7250	7250	11000	7350					32850	Cash	A 60	5		17	7		Viola E. Hutcherson
D-1495	17	James K. Barron			11000	6300					17300	Cash	112			3	8		Margaret C. Barron
D-1497	17	Paul Grey	8250	8250	11000	6300					33800	Cash	A 2508				10		Anna C. J. Grey
D-1501	17	Paris Mortuary			3000	3150				1200	7350	11219	232	2		11	7		Leah Putney ®
D-1504	17	Mary Chavez	8250	8250	11000	7350					34850	Cash	A 781				10		Pre-need lot + cemetery charges
D-1505	17	Magleen Greer	7250	7250							14500	Cash	A 64	5		17	7		Pre-need
D-1507	18	Marie Hansen	7250	7250							14500	CASH	A 43	8		17	7		Pre-need
D-1508	18	Opal Cook	8250	8250							16500	CASH	A 3016				10		Pre-need
D-1496	20	Willie McFadden			11000	7350					18350	CASH	259	1		14	7		Elvira Canty
D-1502	20	Est. of Ruth Cameron			11000						11000	11220	34	59		MAS	Q		Ruth T. Cameron
D-1503	20	S.D. Co. Welfare Dept		5500	5000						10500	11221	18	9		MAS	N		Bessie Meyers (county)
D-1506	20	Sadam Yamauchi	13250	13250	11000	7350					44850	11222	A 5315				10		Susumu Yamauchi
D-1512	20	Raymond Ditomaso	7250	7250							14500	CASH	A 20	9		16	7		Pre-need
D-1509	21	S.D. Co. Welfare Dept.		5500	5000						10500	11223	57	15		MAS	G		Ruth Henderson (County)
D-1511	21	El Cajon Mortuary			11000						11000	11224	116			5	8		Edna Hyde
D-1513	21	Jesse Wollard	8500	8500							17000	CASH	A 48	11/12		17	7		Pre-need
D-1514	21	Byron R. Shalaman	16500	16500	22000	21000					76000	CASH	A 3094 3095				10		Pre-need cemetery chgs.
D-1517	21	Roger T. Walters	14500	14500							29000	CASH	A 42	4/5		17	7		Pre-need
D-1510	22	Velma T. Gipson	8250	8250	11000	7350					34850	CASH	A 439				10		Erwin Gipson
D-1518	22	Greenwood Mortuary			3000	3150				1200	7350	11225	C	3		MAS	B		Rex S. Hargrove ®
D-1519	22	Beulah Fay					3000				3000	CASH	21	1		17	7		Govt mkr. Setting
D-1521	22	Rev. William G. Cook			11000	7350					18350	CASH	323				10		Pre-need cemetery chgs.
D-1515	23	Eddie O. Ingbeth	7250	7250	11000	7350	3000				35850	11251	A 29	12		17	7		David R. Dagwell V
D-1516	24	Public Administrator	7250	7250	11000	7350					32850	11252	A 62	6		16	7		Henry T. Brown
D-1523	24	Marion Thom	16500	16500	11000	6300					50300	11253	A 1492 1493				10		Elaine M. Gunnarson
D-1528	24	S.D. County Welfare Dept.		2800	2500						5300	11254	60A	3		GAR	3		Pedro Guzman (County)
D-1522	27	Percy + Willie Powell	8250	8250	11000	6300					33800	Cash	A 4017				10		John H. Powell V
D-1524	27	Public Administrator			11000	7350					18350	11255	78	12		16	7		Clarence A. Lumpkin
D-1525	27	James Imlay	8250	8250	11000	7350					34850	11256	A 2241				10		Gary M. Imlay
D-1530	27	Margaret E. Kiester	7250	7250	11000	6300					31800	Cash	A 39	11		17	7		Jonathan R. Sandusky
D-1533	27	Margaret E. Sandusky	8250	8250							16500	Cash	B 2455				10		Pre-need
D-1537	27	John H. Buttles	16500	16500							33000	Cash	3107 3108				10		Pre-need
D-1520	28	Howard Miller			3000	3150				1200	7350	CASH	75	3		5	2		Agnes Miller ®
D-1527	28	Shigeru Oto			11000						11000	11257	22		6	3	2		Motono Oto
D-1535	28	Arlene Hekseem	3750	3750	3000						10500	CASH	E 256			4	8		Robert P. Hekseem ® V
D-1541	28	S.D. Co. Welfare Dept		5500	5000						10500	11258	57	14		MAS	6		Francisco G. Sotelo (County)
D-1531	29	Evans-Brown Mort.			11000	7350					18350	CASH	94	3		2	7		Narcissus Goodman
D-1532	29	Margaret R. Wheaton			11000						11000	CASH	G	3		3	1		Clara B. Wheaton S
D-1534	29	S.D. Co. Welfare Dept.			5000						5000	11259	37	7		MAS	K		Ethel G. Brown (County)
D-1539	29	S.D. Co. Welfare Dept.		3800	3700						7500	11260	3	12		MAS	M		Jo Anne Headley (County)
		AMT. FOR'D	441625	470225	554200	302925	18000			7200	1794175								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of March 1972 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			4416.25	4702.25	5542.00	3029.25	180.00			72.00	17941.75								
D-1545	29	Betty H. Johnson					30.00				30.00	CASH	1284				10		Marker Instl.
D-1547	29	Fred J. Ulrich	72.50	72.50							145.00	CASH	A 83	1		17	7		Pre-Need
D-1540	√30	L. D. Co. Welfare Dept.		28.00	26.00						53.00	11261	60A	4		GAR	3		Andrea Storall (County)
D-1543	√30	L. D. Co. Welfare Dept.		55.00	50.00						105.00	11262	57	13		MAS	G		Jerry J. Navarre (County)
D-1549	√30	Sarah M. Hutchinson	82.50	82.50							165.00	CASH	A 1252				10		Pre Need
D-1550	√30	Harry E. Hutchinson	82.50	82.50	140.00	105.00				12.00	422.00	cash	A 1251				10		Pre-need
D-1529	√31	Anna E. Waite			30.00	31.50				12.00	73.50	CASH	5	3		MAS	L		Grace S. Hallingsworth ∞
D-1544	√31	Hazel M. Frost	82.50	82.50	110.00	73.50	30.00				378.50	CASH	A 701				10		Jason Frost
D-1546	√31	Herbert Deaton	72.50	72.50	110.00	73.50					328.50	11263	A 24	10		16	7		Boyd W. James
D-1548	√31	John S. Cioleh	165.00	165.00	110.00						440.00	11264	4058 4059				10		Mabel Cioleh
D-1552	√31	Reed & Brodbury								12.00	12.00	CASH	55	4		3	5		Property Transfer
D-1553	√31	Clemens Granite Co.					185.00				185.00	11265							
D-1554	√31	Seaman-Poe Mon. Co.					731.50				731.50	11266							
D-1555	√31	Conti & Son Mon. Co.					335.00				335.00	11267							
D-1556	√31	So. Calif. Granite Co.					210.00				210.00	11268							
D-1557	√31	Lewis Colonial Mon.				70.00					70.00	11269							
			497.375	534.275	611.700	338.275	170.150			108.00	2162.575								Vets this Mo. 9 Vets to Date 697

AMT. FORD

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of April 1972 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-1561	1	Estella W. Smith					30 00				30 00	CASH	1029				10		Govt marker instl fee
D-1551	3	Nina S. Thornton	82 50	82 50	110 00						275 00	CASH	A 3460				10		John M. Thornton
D-1564	3	S.D. Co. Welfare Dept		28 00	25 00						53 00	11270	60A	5		GAR	3		Thomas Crain (County)
D-1566	3	Alzina Murphy	123 75	123 75							247 50	CASH	A 152				10		Pre-need lot (D.I.P.)
D-1558	4	John A. Craig	17 50	17 50	30 00						65 00	CASH	D 1227			1	9		Steven C. Craig
D-1559	4	Charlotte Uhde	123 75	123 75	110 00	73 50					431 00	11271	A 381				10		Julius E. Uhde
D-1560	4	Pacific Beach Mortuary			110 00	73 50					183 50	11272	3	9		MAS	S		Cora Blanchard
D-1562	4	Pacific Beach Mortuary	72 50	72 50	110 00	73 50					328 50	11273	A 6	1		17	7		Duncan A. Macdonald
D-1565	4	Franklin-Downs Mortuary			110 00	73 50					183 50	CASH	38	9		MAS	R		Jesse G. Liles
D-1568	4	Grace Wood					30 00				30 00	CASH	3944				10		Govt mker instl fee
D-1567	5	R.N. Simpson	82 50	82 50	110 00	73 50					348 50	11274	A 4320				10		John M. Iverson
D-1569	5	S.D. Co. Welfare Dept		55 00	50 00						105 00	11275	9	2		15	7		Thomas J. cole (county)
D-1562	6	Rev. Garland Sweet	72 50	72 50	110 00	73 50					328 50	CASH	A 28	6		17	7		Amanda M. Williams
D-1574	6	Ronald R. Hall			30 00						30 00	CASH	198			4	8		Elizabeth E. Hall ⊗
D-1536	7	Merkley-Mitchell Mort.			30 00						30 00	11226	14	10		MAS	K		Jens Thompson ⊗
D-1538	7	Merkley-Mitchell Mort.			30 00	31 50				12 00	73 50	11227	7	3		MAS	G		Adolphus Williams ⊗
D-1571	7	Bonham Bros. Mortuary			110 00						110 00	11228	23	C		3	2		Nellie P. Rush
D-1573	7	S.D. County Welfare Dept.		55 00	50 00						105 00	11229	9	3		15	7		Michael C. Fuller (County)
D-1576	7	Lt. Webster M. Wright	17 50	17 50	30 00	26 25					91 25	Cash	D 4127			1	9		Twin Girls Wright
D-1579	7	Annie M. Whitmore	165 00	165 00							330 00	Cash	A 3288 3289				10		Pre-need
D-1582	7	Fred J. Ulrich	72 50	72 50							145 00	Cash	A 83	2		17	7		Pre-need
D-1584	8	Velma J. Gipson	165 00	165 00							330 00	CASH	A 440 441				10		Pre-need
D-1575	10	Robert J. Dwyer	82 50	82 50	110 00	73 50					348 50	11230	A 3606				10		Grace Dwyer
D-1577	10	Anna Trailer	82 50	82 50	110 00	73 50					348 50	11231	A 1291				10		Delbert E. Trailer
D-1578	10	Frederick J. Jefferson	72 50	72 50	110 00	73 50					328 50	11232	B 3	3		1	7		Emma L. Guy
D-1580	10	Jack E. Eckhardt			110 00	73 50					183 50	CASH	19	4		MAS	P		William O. Eckhardt
D-1583	10	Darryl L. LaRue	82 50	82 50	110 00	73 50					348 50	CASH	A 3538				10		Katie M. Gardner
D-1591	10	Malcolm R. Miller	32 50	32 50	60 00						125 00	CASH	18	9		MAS	N		Diff. between Co. & normal burial chgs to allow placement of a marker.
D-1593	10	Anna M. Goss	100 00	100 00	110 00	73 50					383 50	CASH	A 354			1	8		Pre-need cemetery chgs
D-1585	11	Pacific Beach Mortuary	165 00	165 00	110 00						440 00	11233	A 6735 674				10		Clyde S. Herrnberger
D-1587	11	S.D. Co. Welfare Dept.		55 00	50 00						105 00	11234	57	12		MAS	G		Vernon L. Boyd (County)
D-1589	11	Laura D. Williams	72 50	72 50	110 00	73 50					328 50	CASH	A 62	8		17	7		David Williams
D-1592	11	S.D. Co. Welfare Dept		55 00	50 00						105 00	11235	57	10		MAS	G		Georgia Clayton (County)
D-1590	12	Pacific Beach Mortuary	200 00	200 00	110 00		30 00				540 00	11236	A 585 586				10		Alonza F. Truett, Jr.
D-1596	12	S.D. Co. Welfare Dept		55 00	50 00						105 00	11237	57	1		MAS	G		Walter Eliquist, (County)
D-1598	12	Demetra Asemis	165 00	165 00	220 00	147 00					697 00	CASH	A 4405 4406				10		Pre-need cemetery chgs.
D-1600	12	Burnice B. Burnside	112 50	112 50							225 00	CASH	A 3394				10		Pre-need
D-1588	13	Tate Funeral Home	72 50	72 50	110 00	73 50					328 50	11238	B 101	15		2	7		Champ M. Berryman
D-1597	13	Nola D. Aldridge	82 50	82 50	110 00	73 50					348 50	11239	A 4196				10		Jerald E. Aldridge
D-1595	13	S.D. Co. Welfare Dept.		28 00	25 00						53 00	11240	60A	8		GAR	3		Ronnie C. Drew Jr. (County)
D-1603	13	Estella Triplett					30 00				30 00	Cash	1293				10		Marker Instl.
		AMT. FORD	2317 50	2648 50	2800 00	1307 25	120 00			12 00	9225 25								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of April 1972 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
			237 50	264 50	282 00	130 25	120 00			12 00	922 525									
D-1599	14	William H. Cousins	72 50	72 50	110 00	73 50					328 50	Cash	A 58	4		17	7		Gloria H. Cousins	
D-1601	14	Pacific Beach Mortuary	165 00	165 00	110 00	73 50					513 50	11241	A 4403-4404				10		Ova F. Eckles	
D-1609	15	Glen W. Weaver	165 00	165 00							330 00	CASH	A 3284 3285				10		Pre-need	
D-1602	17	Hems Bros. Mortuary	90 00	90 00	110 00	105 00					395 00	CASH	B 26		3	2	2		Robert Dibb	
D-1604	17	Estate of Ella A. Wagstaff			110 00	73 50					183 50	11242	717			3	8		Ella A. Wagstaff	D
D-1606	17	Esther Lawrence	72 50	72 50	110 00	73 50					328 50	11243	A 76	9		16	7		William J. Coughler	
D-1608	17	Mary L. Yett	82 50	82 50	110 00	105 00	30 00				410 00	11244	A 2550				10		Marvin W. Yett Jr.	V
D-1594	18	David C. Ralphfell			30 00						30 00	11245	1019			1	8		Ellen H. Ralphfell ⊗	
D-1607	18	Beardsley Funeral Home			110 00						110 00	11246	29	5		MAS	R		Roy Kellerstrauss	
D-1605	19	Bonham Bros. Mortuary			110 00						110 00	11247	4590				10		Julius Ferris	
D-1612	19	Lulu Johnson	82 50	82 50	110 00	73 50					348 50	11248	A 1448				10		Debbie L. Johnson	
D-1570	20	Featheringill Mort.	82 50	82 50	110 00	73 50					348 50	CASH	A 2509				10		Raymond H. Riffle	
D-1586	20	Gerald R. Reich	37 50	37 50	30 00						105 00	11249	E 95			ROOF		36	Earl R. Reed ⊗	
D-1611	20	Christine Moore	72 50	72 50	110 00	43 50					328 60	CASH	H 2	8		17	7		Cora Campbell	
D-1613	20	S.D. Co. Welfare Dept		38 00	37 00						75 00	11250	1509			1	8		Juliette Kampo (County)	
D-1614	20	Doris E. Boyd	82 50	82 50	110 00	105 00					380 00	13201	A 2030				10		Harold D. Boyd	V
D-1621	20	Pacific Beach Mort.			30 00						30 00	13202	10	32		MAS	D		Elizabeth Cowman ⊗	
D-1615	21	Hazel Planchon	100 00	100 00	110 00	73 50					383 50	13203	A 1261			1	8		Carl L. Planchon	
D-1616	21	Est. of Mary S. Hatch			110 00	73 50					183 50	13204	8	5		3	3		Mary S. Hatch	
D-1618	21	Patricia Dillon	37 50	37 50	35 00	31 50					141 50	Cash	D 139			3	9		Helen M. Dillon	V
D-1620	21	Crystal F. Kemp			110 00	73 50					183 50	cash	1047			3	8		Edith E. Kemp	
D-1623	21	Johnson-Saum Mort.	17 50	17 50	30 00						65 00	13205	D 220			1	9		Oliver R. Edwards	
D-1625	21	Fannie S. Lane	72 50	72 50	110 00	73 50					328 50	13206	A 27	6		16	7		Eugene W. Lane, Sr.	
D-1627	21	Lois A. Garrett			30 00	31 50				12 00	73 50	cash	15	9		5	2		Martha E. Martin ⊗	
D-1628	21	Cornelius D. Butchech	72 50	72 50	110 00	73 50					328 50	Cash	A 46	5		17	7		Pre-need Interment Monuments	
D-1631	22	Emma B. Cooper					30 00				30 00	CASH	3358				10		Govt. mkr. inst. fee	
D-1617	24	Rogers Mortuary			110 00	73 50					183 50	13207	77	1		7	1		William D. Johnson	
D-1619	24	Public Administrator			110 00	73 50					183 50	13208	54	6		16	7		Nan M. Alevis	
D-1622	24	S.D. Co. Welfare Dept.		55 00	50 00						105 00	13209	9½	1		MAS	G		Tom Tuig (County)	
D-1624	24	Florence H. Hatha	200 00	200 00	110 00	73 50					583 50	13210	A 1296-1297			1	8		George E. Hatha	D
D-1630	24	Raoul J. Foster			30 00	31 50				12 00	73 50	13211	30			IOOF		2	Timothy A. Foster ⊗	
D-1626	25	Ruby Mitrovich			110 00	73 50					183 50	Cash	54A			IOOF		2	Stefania Mitravich	
D-1629	25	Est. of Edith M. Frederick			110 00						110 00	13212	33	2	2	1	7½		Edith M. Frederick	
D-1632	25	Mildred C. Stalmaker	120 00	120 00	110 00	73 50					423 50	Cash	B 14 B 29 V		3	2	2		Harold G. Crawford	
D-1636	25	Anderson-Ragsdale Mort.	72 50	72 50	110 00	73 50					328 50	Cash	H 5	9		17	7		Jennie Richardson	
D-1633	26	Featheringill Mortuary	82 50	82 50	110 00	73 50					348 50	13213	A 938				10		Alice M. Nelson	
D-1635	26	Keith Quigley			110 00	105 00					215 00	Cash	493			10	7		Esther L. Quigley	
D-1638	26	Mary Lynn Madrid			110 00	73 50					183 50	13214	1762			3	8		Carroll L. Martin	
D-1634	27	S.D. Co. Welfare Dept.		28 00	25 00						53 00	13215	60A	10		GAR	3		Jody W. Whitaker (County)	
D-1637	27	Robert V. Hunter			110 00	73 50					183 50	13216	217			1	8		Alene F. Hunter	
		AMT. FOR'D	4097 50	4549 50	6227 00	3365 25	180 00			36 00	18455 25									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of April 1972 — Raymond W. Delue, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			409750	154950	62270	33625	18000			3600	1845525								
D-1639	27	Claremont Mortuary	8250	8250	11000	9350	3000				37850	cash	A 828				10		Dennis P. McCormick
D-1647	27	Kathleen Flowers	11250	11250							22500	cash	A 790				10		Pre-need
D-1645	27	Est. of Geo. S. Christy					3000				3000	cash	63	2		12	7		Marker Instr.
D-1640	28	John L. DeJarnett	8250	8250	11000						27500	Cash	A 4375				10		Judith A. McCormick
D-1641	28	Reginald D. Jones	8250	8250	11000	7350					34850	Cash	1287				10		Virginia M. Jones
D-1650	28	S/L Fred L. Jones	13250	13250							26500	Cash	4989				10		Pre-need
D-1651	28	Mildred L. Kelly	8250	8250							16500	Cash	A 2507				10		Pre-need
D-1653	29	Jack Mills	7250	7250							14500	CASH	A 25	10		16	7		Pre-need
D-1654	29	Clemens Granite Co.					21000				21000	13217							
D-1655	29	Conti & Son Memorials					4500				4500	13218							
D-1656	30	Seaman-Pk. Mon. Co.					4000				4000	13219							
D-1657	30	So. Calif. Granite Co.					1500				1500	13220							
~~D-1652~~																			Vets this mo 5
																			Vets To date 702
		AMT. FOR'D	174500	59700	65570	35125	14500			3600	2149725								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of May 1972 — Raymond W. Detmer, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
D-1644	√1	Thomas E. Isackson	20 00	20 00	30 00						70 00	Cash	P 798			2	9		Michael J. Isackson	
D-1648	√1	Virginia D. Young	100 00	100 00	110 00	73 50	30 00				413 50	Cash	A 1376			1	8		James D. Young	V
D-1649	√1	Louis J. Berni	37 50	37 50	35 00	31 50					141 50	Cash	P 144			3	9		Dawn H. Galton	
D-1658	√1	Carl A. Weatherly	82 50	82 50							165 00	Cash	A 1409				10		Pre-need	
D-1659	√1	Filomena Bumgardner	82 50	82 50							165 00	Cash	A 1835				10		Pre-need	
D-1660	√1	William E. Bradley	165 00	165 00							330 00	Cash	A 1720 1721				10		Pre-need	
D-1664	√1	Donald E. Butler	123 75	123 75	220 00	147 00					614 50	Cash	A 2354				10		Pre-need (Double interment privilege & cemetery charges)	
D-1666	√1	Pyramid Granite Co.					32 66				32 66	Cash	5	2		IOOF		24	Foundation	
D-1652	√2	S.D. Co. Welfare Dept.		55 00	50 00						105 00	13221	9½	2		MAS	6		Frederick A Gonzales (County)	
D-1662	√2	Beardsley Funeral Home			110 00	73 50					183 50	13222	4379				10		Mary J. Foote	
D-1663	√2	Ragsdale Mortuary	72 50	72 50	110 00	73 50					328 50	13223	A 28	12		17	7		Selena Bivings	
D-1661	√3	Darlene A. Dimuzio	60 00	60 00	110 00						230 00	13224	B 85			IOOF		43	William C. Berry	
D-1665	√3	Mepkley-Mitchell Mortuary			110 00	73 50	30 00				213 50	13225	258			1	8		George F. Stutzman	V
D-1668	√3	Greenwood Mortuary			110 00						110 00	CASH	84	3		4	7		Alma T. Lasmire	
D-1670	√3	Nettie M. Kinsey					30 00				30 00	CASH	38		15	2	2		Goat marker inst. fee	
D-1671	√3	Ridgely W. Powell	145 00	145 00							290 00	CASH	A 6	8/9		17	7		Pre-need	
D-1667	√4	S.D. Co. Welfare Dept.		28 00	25 00						53 00	13226	60A	9		CAM	3		Shannon M. Gibson (County)	
D-1673	√4	Featheringill Mort.			110 00	73 50					183 50	13227	14	4		3	5		Elizabeth A. McDonald	
D-1669	√5	Joe E. Johnson, Sr.	112 50	112 50	110 00	73 50					408 50	13228	A 455				10		Marcella N. Johnson	
D-1672	√5	Estate of Ivy H. Hardy			30 00	31 50				12 00	73 50	13229	16	1		MAS	J		Ivy H. Hardy ⊗	
D-1674	√5	Anderson-Ragsdale Mort.	72 50	72 50	110 00	73 50					328 50	Cash	A 78	5		17	7		Pauline Alexander	
D-1677	√5	Mary Conway	32 50	32 50	60 00						125 00	Cash	5	5		15	7		Difference on County burial for marker (Overlay)	
D-1678	√5	Anna M. Jones					30 00				30 00	Cash	14	9		MAS	P		Gov't marker installation	
D-1680	√5	Olga D. Davee	72 50	72 50							145 00	Cash	A 37		5	6	7		Pre-need	
D-1643	√8	Marianne Weibel			30 00						30 00	CASH	3322				10		Gertrude Maiberger ⊗	
D-1675	√8	Alfred E. Esparza			110 00	73 50					183 50	CASH	2600				10		Nicholas Esparza	
D-1676	√8	Allen L. Vanderlinde	100 00	100 00	110 00						310 00	13230	A 1542			1	8		Karen Taijaron	
D-1681	√8	William J. Embry			110 00	73 50					183 50	CASH	26		3	3	2		Carroll Griffin	
D-1646	√9	Shirley E. Wright	37 50	37 50	30 00						105 00	CASH	E 9	11		8	5		John W. Moran ⊗	
D-1679	√9	Goodbody's Blvd. Chapel	123 75	123 75	110 00	73 50					431 00	13231	A 3196				10		Dolores Clark	
D-1682	√9	J. Edward Shaw			30 00	31 50				12 00	73 50	13232	G	1		1	4		Kelyn Harris ⊗	
D-1684	√9	Lewis Colonial Mortuary	72 50	72 50	110 00	73 50					328 50	CASH	A 40	8		16	7		William Rae	
D-1685	√9	Karl V. Miller	72 50	72 50	110 00	73 50					328 50	CASH	A 46	8		17	7		Donald F. Lee	
D-1691	√9	Hazel S. Jones	82 50	82 50	110 00	73 50					348 50	CASH	A 4488				10		Pre-need	
D-1683	√10	Lewis Colonial Mortuary			110 00						110 00	13233	1812				10		Patrick O. Petty	
D-1687	√10	Lynnette Schunert			110 00	73 50					183 50	13234	995			1	8		Jim R. Schunert	
D-1688	√10	Ernestine M. Murphy	132 50	132 50	110 00	73 50					448 50	13235	A 4913				10		Othean A. Murphy, Sr.	
D-1695	√10	John F. White	112 50	112 50	110 00	73 50					408 50	CASH	A 3477				10		Pre-need	
D-1686	√11	Lakeside Funeral Home			110 00	105 00					215 00	13236	60	4		4	5		Geo. W. McAllister Jr.	
D-1689	√11	Adline Fitzgerald	72 50	72 50	110 00	73 50					328 50	Cash	A 83	10		16	7		Jessie Fitzgerald	
D-1690	√11	Est of: Audry E. Adams			110 00	73 50					183 50	13237	2878				10		Audry E. Adams	
		AMT. FOR'D	1985 00	2068 00	3070 00	1669 50	152 66			24 00	8969 16		22							

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of May 1972 — Raymond W. Dahne, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			1986 00	2068 00	3070 00	1669 50	152 66			24 00	8969 16								
D-1692	11	Albert Steinruff	50 00	50 00	110 00	73 50					283 50	13238	A 448			1	8		Roland P. Faup (x-Deed)
D-1697	11	Gertrude Hove	82 50	82 50							165 00	Cash	A 2921				10		Pre-need
D-1698	11	Artemus E. Ward	82 50	82 50							165 00	Cash	A 1840				10		Pre-need
D-1693	12	Stone Funeral Home			110 00	105 00					215 00	Cash	51			Tod		27	Hilda O. Nicholson
D-1696	12	S.D. Co. Welfare Dept.		55 00	50 00						105 00	13239	18	5		MAS	N		Anthony Buscutti (County)
D-1699	12	S.D. Co. Welfare Dept.		55 00	50 00						105 00	13240	18	11		MAS	N		Martha E. Kohler (County)
D-1701	12	Public Administrator			30 00	31 50				12 00	73 50	13241	12	1		5	2		Hilda Blankas ®
D-1702	12	Mildred R. Kelly	82 50	82 50							165 00	Cash	A 2310 & 2683				10		Pre-need
D-1704	12	Bernice E. Kilbreth	225 00	225 00							450 00	Cash	2484				10		Pre-need
D-1703	12	Ruth L. Long	82 50	82 50							165 00	Cash	A 709				10		Pre-need
D-1707	13	Cleo Dell Jackson	82 50	82 50							165 00	CASH	A 1152				10		Pre-need
D-1694	15	Eddie M. Center	72 50	72 50	110 00	73 50					328 50	CASH	A 5	5		17	7		James W. Center, Jr.
D-1700	15	Florence Henderson	82 50	82 50	110 00	73 50	30 00				378 50	CASH	A 2098				10		Lovie L. Henderson V
D-1706	15	Estate of Kent B. Hamilton			30 00	31 50				12 00	73 50	13242	A	4		5	3		Kent B. Hamilton ®
D-1710	15	Margery S. Hanig	165 00	165 00							330 00	CASH	A 3967 3968				10		Pre-need
D-1712	15	Weston Williams	32 50	32 50	60 00						125 00	CASH	13	6		8	5		Payment to allow placement of marker on Co. plane.
D-1705	16	Pacific Beach Mortuary			110 00						110 00	13243	2113				10		Rena N. Chesnutt
D-1721	16	S.D. Co. Welfare Dept.		28 00	25 00						53 00	13244	41A	1		GAR	3		Infant Boy Daniels (County)
D-1708	17	Barney Nix	82 50	82 50	110 00						275 00	CASH	A 2547				10		Benjamin F. Wilson
D-1709	17	Featheringill Mortuary			110 00	73 50					183 50	13245	910			3	8		Luella Pahl
D-1714	17	Greenwood Mortuary			110 00	73 50					183 50	CASH	7	7		2	7		Anna T. Bean
D-1718	17	S.D. Co. Welfare Dept		28 00	25 00						53 00	13246	41A	2		GAR	3		Infant Hamlet (County)
D-1724	17	Cecilia Lobaugh	123 75	123 75	220 00	147 00					614 50	CASH	A 3020 D				10		Pd-need cemetery chgs
D-1726	17	Anderson-Rogdale Mortuary	10 00	10 00	30 00						50 00	CASH	D 202			15	7		Infant Boy Perkins
D-1727	17	Ruth Flynn	108 75	108 75	110 00	73 50					401 00	CASH	A 25	2		17	7		Joseph P. Flynn
D-1711	18	George Willard			110 00	105 00					215 00	13247	16			Door		16	Fred church
D-1713	18	Helen C. Jacoste	100 00	100 00	110 00	105 00					415 00	Cash	A 1562			1	8		Jose Jacoste
D-1719	18	Featheringill Mort.			110 00	73 50					183 50	13248	1840				10		Troy G. Ward
D-1722	18	Pacific Beach Mort.	72 50	72 50	110 00	73 50					328 50	13249	A 2115			3	8		Joseph Istrate
D-1723	18	Mamie Norris	72 50	72 50	110 00	73 50					328 50	Cash	A 7	7		17	7		Beulah H. Davis
D-1725	18	John R. Ford M.D.	132 50	132 50	110 00	73 50					448 50	13250	A 5142				10		Lee E. Ford
D-1733	18	Arlene Hekson					30 00				30 00	Cash	256			4	8		Mother Goose
D-1717	19	Phyllis Stansil	72 50	72 50	110 00	73 50	30 00				358 50	13251	A 50	11		16	7		Dad Stansil V
D-1720	19	Rogers Mortuary	165 00	165 00	220 00	147 00	30 00				727 00	13252	A 13915 1392				10		Alvin A. Burkhart V
D-1728	19	Grady R. Lovelady	82 50	82 50	110 00	73 50					348 50	13253	A 562				10		Sue Ann Lovelady
D-1729	19	Harry H. Frein	60 00	60 00	110 00	73 50					303 50	13254	B 26	B		2	2		Dora M. Stroup
D-1730	19	Doris Dickson			110 00	73 50					183 50	Cash	A 3182				10		Wilhelmine C. Phipps
D-1731	19	Pacific Beach Mortuary	112 50	112 50	110 00						335 00	13255	1427				10		Tilda M. Wagner
D-1732	19	S.D. County Welfare Dept.		28 00	25 00						53 00	13256	A 41A	3		GAR	3		Candy Greene (County)
D-1742	20	Donald E. Butler	4 25	41 25							82 50	CASH	A 2353				10		Pre-need
		AMT. FORD	1261 25	4538 25	6035 00	3370 50	272 66			48 00	18525 66								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of May 1972

Raymond W. Dehne Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS	
			4261 25	4584 25	6035 00	3370 50	272 66			48 00	18525 66									
D-1743	20	Oline A. Bliss	82 50	82 50	110 00	73 50					348 50	CASH	A 1943				10		Pre-need Cemetery Chgs	
D-1716	22	Merkley-Mitchell Mortuary			110 00	63 00					173 00	13257	18	5		3	6		Hettie J. Hunt	
D-1734	22	Sue D. Jury			110 00	73 50					183 50	CASH	2076				10		Albert D. Edmonds	✓
D-1737	22	Goodbody Mortuary	72 50	72 50	110 00	73 50					328 50	CASH	A 27	11		17	7		Joseph Moore	
D-1738	22	Emanuel Brown	36 25	36 25	110 00	73 50					256 00	CASH	152	2		14	7		Rebecca C. Brown (Double Lot)	
D-1740	22	Chester L. Holcomb	60 00	60 00	110 00	105 00					335 00	13258	B 318					1	Eunice V. Holcomb	
D-1747	22	Merkley-Mitchell Mortuary			110 00	73 50					183 50	CASH	1847				10		Pre-need Chgs for John C. Jones	
D-1741	23	G. E. Stokely	72 50	72 50	110 00	73 50					328 50	13259	A 25	1		16	7		Mary E. Branch	
D-1744	23	Lena G. Marsh	165 00	165 00	110 00	105 00					545 00	Cash	13795 3796				10		Gene Earl Marsh	
D-1749	23	S.D. County Welfare Dept.		28 00	25 00						53 00	13260	41A	4		GAR	3		Erick J. Goodwin (County)	
D-1736	24	Glenn A. Heyer	37 50	37 50	30 00						105 00	Cash	F 135			4	8		Willie Heyer ®	
D-1745	24	Roze E. Kopriva			110 00	73 50					183 50	Cash	1014			3	8		Wilbert J. Kopriva	✓
D-1750	24	Lorretta Tucker	72 50	72 50	110 00	73 50					328 50	Cash	A 36	8		16	7		Gladys R. Ingram	
D-1751	24	Fillmore Griffin	112 50	112 50	110 00	105 00					440 00	Cash	2959				10		Patsy L. Griffin	
D-1752	24	Don H. Eldridge			110 00						110 00	13261	190	2		11	7		Iva E. Richards	
D-1756	24	Gary J. Monetta	165 00	165 00	110 00	73 50					513 50	Cash	A 1922 1923				10		John H. Monetta	
D-1761	24	Evelyn D. Forry	82 50	82 50							165 00	Cash	A 1100				10		Pre-need	
D-1762	24	Anna Trailer	82 50	82 50							165 00	Cash	A 1292				10		Pre-need	
D-1746	25	Daniel R. Gathie	72 50	72 50	110 00	73 50					328 50	CASH	A 23	8		16	7		Gladys B. Gathie	
D-1755	25	Hazel Morgan	165 00	165 00	110 00	73 50	30 00				543 50	CASH	A 2447 2448				10		Zacquill D. Morgan	✓
D-1757	25	Anderson Young	72 50	72 50	110 00	73 50					328 50	CASH	A 39	7		16	7		Nelson M. Young	
D-1759	25	John Pullum, Jr.	20 00	20 00	35 00	31 50					106 50	13262	D 92	13		2	7		Elaine M. Pullum	
D-1760	25	S.D. Co. Welfare Dept		55 00	50 00						105 00	13263	2½	2		MAS	6		Herchel Freeman (County)	
D-1748	26	DeVonne Morris			110 00	73 50					183 50	13264	7	3		1	7		Mabel J. Curl	
D-1753	26	Alfred Lacy	72 50	72 50	110 00	73 50					328 50	13265	A 37	12		16	7		Veda O. Lacy	
D-1758	26	Elsie L. Bennett	72 50	72 50	110 00	73 50					328 50	CASH	A 26	2		17	7		Roy M. Bennett	
D-1766	26	June Andrew	225 00	225 00							450 00	CASH	A 3922 3923				10		Pre-need	
D-1769	27	John L. Leonard	112 50	112 50							225 00	CASH	A 3490				10		Pre-need	
D-1772	28	Nina S. Thornton	82 50	82 50							165 00	CASH	A 3461				10		Pre-need	
D-1774	29	C. B. Campbell			110 00						110 00	CASH	40	1		MAS	0		Pre-need opening	
D-1764	30	Heath Funeral Home	82 50	82 50	110 00						275 00	13266	A 2531				10		Helen A. Brainard	®
D-1771	30	Belia Broadbeck	82 50	82 50	110 00	73 50					348 50	Cash	A 3547				10		Russell M. Broadbeck	
D-1781	30	John H. White					30 00				30 00	Cash	3477				10		Gov't marker installation	
D-1765	31	Richard F. Bordeau	206 25	206 25	110 00	73 50					596 00	13267	A 705 706				10		Barbara A. Bordeau	
D-1768	31	Sadie M. Highland	120 00	120 00	110 00	73 50	44 00				467 50	13268	B 50	7/8		1	5		Jack G. Highland	✓
D-1776	31	Kathleen R. Churchill	150 00	150 00	110 00						410 00	13269	A 1548			1	8		Norman V. Churchill -X-Deep	✓
D-1786	31	Erwin L. Smith	82 50	82 50							165 00	CASH	A 1271				10		Pre-need	
D-1788	31	Cleo Watts	82 50	82 50							165 00	CASH	A 2610				10		Pre-need	
D-1789	31	Clemens Granite Co.					320 00				320 00	13270								
D-1790	31	Cont'd Son Memorials					690 00				690 00	13271								
		AMT. FOR'D	7003 75	7363 75	9035 00	5103 00	1386 66			48 00	29940 16									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of May 1972

Raymond W. Dehne Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			7003 75	7363 75	9035 00	5103 00	1386 66			48 00	29940 16								
D-1791	✓31	Sq. Calif. Granite Co.					390 00				390 00	13272							
D-1792	✓31	Seaman-Pre Mon. Co.					716 50				716 50	13273							
D-1793	✓31	Rogers Mortuary				70 00					70 00	13274							
D-1794	✓31	Heath Funeral Home				70 00					70 00	13275							
																			Vets This Mo. 9
																			Vets to Date 711
		AMT. FOR'D	7003 75	7363 75	9035 00	5243 00	2493 16			48 10	31186 66								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of June 1972 — Raymond W. Dahne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
D-1775	1	Dorothy M. Warner	168 75	168 75	110 00	73 50					521 00	13276	A 1330				10		Richard W. Warner (X-Deep)	✓
D-1780	1	Joseph P. Conish	112 50	112 50	110 00	105 00					440 00	CASH	A 2390				10		Ezra V. Bagshaw	
D-1782	1	S.D. Co. Welfare Dept.		28 00	25 00						53 00	13277	41A	5		GAR	3		Robert D. Johnson (County)	
D-1797	1	Ida B. Hansen			30 00	31 50				12 00	73 50	Cash	37			MAS	P		Margaret R. Hansen ⊗	
D-1798	1	Doris E. Boyd	82 50	82 50							165 00	Cash	A 2031				10		Pre need	
D-1770	2	Ronald A. Dimpus			30 00						30 00	Cash	148			4	8		Edwin C. Dimpus ⊗	
D-1778	2	Georgia R. Norris	82 50	82 50	110 00	73 50					348 50	Cash	A 1919				10		Lillie M. Vogel	
D-1783	2	S.D. Co. Welfare Dept.		55 00	50 00						105 00	13278	3	5		15	7		Willard R. Killian (County)	
D-1784	2	Davis-Colonial Mort.			110 00	73 50					183 50	13279	177	1		11	7		John Telford	
D-1785	2	Greenwood Morto.			110 00		30 00				140 00	13280	3922				10		George J. Andrew	✓
D-1795	2	S.D. Co. Welfare Dept.		55 00	50 00						105 00	13281	9	4		15	7		John Doe "50 (County)	
D-1800	2	Hemiko Gilbert	165 00	165 00	110 00		30 00				470 00	13282	A 3280 3281				10		Robert D. Gilbert	✓
D-1804	4	Marjorie M. Ogle	112 50	112 50							225 00	CASH	A 1969				10		Pre-need lot	
D-1787	5	Estate of Nicholas P. Kokenis	82 50	82 50	110 00	73 50					348 50	13283	A 2646 B				10		Nicholas P. Kokenis	
D-1796	5	Public Administrator	60 00	60 00	110 00	73 50					303 50	13284	B 7	11		5	6		Eleanor Ryan	
D-1803	5	Camillo Magoni	17 50	17 50	30 00		1				65 00	CASH	D 1296			1	9		Camillo P. Magoni	
D-1810	5	Joe E. Johnson, Jr.	112 50	112 50							225 00	CASH	A 454				10		Pre-need	
D-1777	6	Sophia D. Reed	72 50	72 50	110 00	73 50	30 00				358 50	Cash	A 37	7		16	7		Charley W. Reed	✓
D-1802	6	Ernestine C. Nolte	112 50	112 50	110 00		1				335 00	13285	A 3305				10		William E. Nolte, Sr.	
D-1807	6	R. P. Noisat			110 00						110 00	cash	13	3		MAS	E		Jessie K. Buker	
D-1808	6	Roderick B. Williams	112 50	112 50	110 00	73 50					408 50	13286	A 2961				10		Roderick B. Williams III	
D-1812	6	Edith C. Riffle	82 50	82 50							165 00	Cash	A 2510				10		Pre-need	
D-1805	7	Lucile A. Dockery	200 00	200 00	110 00	73 50					583 50	13287	A 1202 1203			1	8		Roy P. Dockery	✓
D-1806	7	William K. Burke			110 00						110 00	Cash	9	3		IOOF		7	Norma Lee Burke	
D-1809	7	Anthony Mauricio	72 50	72 50	110 00	73 50	30 00				358 50	cash	A 78	8		16	7		William J. Hill	✓
D-1811	7	Hester R. Hamilton	72 50	72 50	110 00	73 50					328 50	cash	A 83	2		16	7		Marcia D. Blakeney	
D-1813	8	Public Administrator	72 50	72 50	110 00	73 50					328 50	13288	A 52		3	6	7		Grover C. Parker	
D-1814	8	Robert D. Dean			110 00						110 00	Cash	21		16	2	2		Myrtle J. Dean	
D-1815	8	S.D. County Welfare Dept.		28 00	25 00						53 00	13289	41A	6		GAR	3		Antonio Cuellar, Jr. (county)	
D-1816	8	Anderson-Ragsdale Mort.	82 50	82 50	110 00	73 50					348 50	cash	A 616				10		Charles W. Akins	✓
D-1817	8	Lottie Mae Powell					30 00				30 00	Cash	40 17				10		Marker installation	
D-1818	8	Millie Brooks	82 50	82 50	110 00	73 50					348 50	Cash	A 4469				10		Pre need cemetery charges	
D-1820	9	Raymond Di Tomaso	72 50	72 50							145 00	Cash	A 20	10		16	7		Pre-need	
D-1821	9	S.D. County Welfare Dept.		55 00	50 00						105 00	13290	3	4		15	7		George H. Hajenga (County)	
D-1825	10	Howard Ogden			220 00	147 00					367 00	CASH	114 115			1	8		Pre-need cemetery chgs.	
D-1819	12	Pacific Beach Mortuary	165 00	165 00	110 00		30 00				470 00	13291	A 2421 2422				10		Albert J. Schreiber	✓
D-1822	12	Featheringill Mortuary			110 00	73 50					183 50	13292	821				10		Frank C. Darsey	
D-1823	12	Elsie Johnson	165 00	165 00	110 00	73 50					513 50	13293	A 1665 1666				10		Carl Johnson	
D-1824	13	Carroll A. Keith			110 00	73 50					183 50	13294	26	6		16	7		Patricia Waldron	
D-1826	13	Howard T. Smith	72 50	72 50	110 00	73 50					328 50	CASH	A 2 918 919	9		17	7		Mary A. Beverly	
D-1830	13	Irwin Nalf								12 00	12 00	CASH				1	8		Property transfer	
		AMT. FORD	2433 75	2654 75	3260 00	1533 00	180 00			24 00	10085 50									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of June 1972 — Raymond W. Dahms, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			2433 75	2654 75	3260 00	1583 00	180 00			24 00	10085 50								
D-1831	√13	Greenwood Mortuary			30 00						30 00	13295	89			IOOF		35	Adlaide P. Low ⊗
D-1827	√14	Public Administrator	72 50	72 50	110 00	73 50					328 50	13296 A	4	9		17	7		Maxine Edwards
D-1828	√14	Merbley-Mitchell Mortuary			110 00	73 50					183 50	13297	992				10		May S. Wilbert
D-1834	√14	Carl Aldrich	132 50	132 50	110 00	73 50					448 50	CASH A	4743				10		Pre-need cemetery chgs
D-1836	√14	Carl M. Wait	72 50	72 50							145 00	CASH A	43	9		17	7		Pre-need lot
D-1829	√15	Alice J. Smith	82 50	82 50	110 00	73 50	30 00				378 50	13298 A	1494				10		James E. Smith ✓
D-1832	√15	Fitz Henry Funeral Home			110 00	73 50					183 50	Cash	64	9		2	7		John J. Morris
D-1833	√16	Walter L. Bell	37 50	37 50	35 00	26 25					136 25	Cash D	109			3	9		Sheldon O. Bell
D-1835	√16	Rev. William J. Roberts			110 00	73 50					183 50	Cash	674			10	7		Mary E. Day
D-1838	√16	S.D. Co. Welfare Dept.		28 00	25 00						53 00	13299 A	61A	1		GAR	3		Eric E. Hilliard (County)
D-1841	√17	Lela Spratt	145 00	145 00							290 00	CASH A	7	15/3		17	7		Pre-need lots
D-1842	√17	Genevieve M. Moore	72 50	72 50							145 00	CASH A	27	12		17	7		Pre-need
D-1843	√17	Fitz Henry Funeral Home					30 00				30 00	CASH	64	9		2	7		Govt mkr Setting fee
D-1845	√18	Joseph O. Raimondo	165 00	165 00	220 00	147 00					697 00	CASH A	3971 3972				10		Pre-need cemetery chgs.
D-1847	√18	Dorothy Turner	100 00	100 00							200 00	CASH A	1571			1	8		Pre-need
D-1848	√18	Phyllis R. Wright	72 50	72 50							145 00	CASH A	2802				10		Pre-need
D-1849	√18	Velma B. Howell	72 50	72 50	110 00	105 00					360 00	CASH A	44		7	6	7		Pre-need
D-1837	√19	Tawn Szabo	82 50	82 50	110 00	105 00	30 00				410 00	13300 A	4298				10		Frank V. Szabo ✓
D-1839	√19	Lorenzo W. McCoy	82 50	82 50	110 00	73 50					348 50	13301 A	567				10		Sylvia Y. Shaw
D-1850	√19	Mae B. Langford					30 00				30 00	CASH	2750				10		Govt mkr Setting fee
D-1851	√19	Olivia Warren	72 50	72 50							145 00	CASH A	46	2		17	7		Pre-need
D-1855	√19	Edward Mercado								12 00	12 00	CASH	14	5		IOOF		Q	Property transfer
D-1857	√20	Lewis Colonial Mortuary			30 00						30 00	13302	109	12		IOOF		21	Elva M. Nichols ⊗
D-1840	√21	Bettie S. McNamee	82 50	82 50	110 00	73 50					348 50	13303 A	1385				10		Florentina G. Williams
D-1844	√21	Rogers Mortuary			110 00	73 50					183 50	13304	1023				10		Oscar A. Hanson
D-1853	√21	Rita M. Succette	37 50	37 50	30 00	31 50					136 50	Cash E A	12	14		8	5		Roy Reiner ⊗
D-1854	√21	Easter Davis	72 50	72 50	110 00	73 50					328 50	Cash A	68	1		16	7		Charles A. Sapps
D-1846	√22	Betty Gruelle	37 50	37 50	30 00		30 00				135 00	Cash E	47			4	8		Bertha B. Gruelle ⊗ ✓
D-1856	√22	Myrta Baker			110 00	73 50					183 50	Cash	22	2		14	7		Ruby R. Island
D-1863	√22	Bonham Bros. Mortuary			30 00	31 50				12 00	73 50	13305	17	1		IOOF		3	James E. Hutton ⊗
D-1858	√23	Public Administrator	82 50	82 50	110 00	73 50					348 50	13306 A	611				10		James Gibbons
D-1859	√23	Pacific Beach Mortuary			110 00						110 00	13307	1181			1	8		Clarence E. Lincoln
D-1860	√23	Allhiser-Wilson Mortuary			110 00						110 00	Cash	18	6		MAS	N		Robert Hays
D-1861	√23	Betty Getzwiller			110 00						110 00	Cash	2038			3	8		Minnie M. Hillis
D-1864	√23	Hazel L. Gilbert			30 00	31 50				12 00	73 50	Cash	22	2		GAR	2		Jesse K. Gilbert ⊗
D-1852	√26	Harold Peters	37 50	37 50	30 00						105 00	CASH E	2	9		MAS	T		Hazel Mullins ⊗
D-1862	√26	Esther T. Anderson	82 50	82 50	110 00	73 50					348 50	CASH A	1902				10		William T. Anderson
D-1865	√26	Ella V. Johnson	72 50	72 50	110 00	73 50					328 50	CASH A	29	6		17	7		Tommie Bolton
D-1866	√26	Walter F. La Faver	37 50	37 50	35 00	31 50					141 50	CASH D	32			5	8		Brian T. La Faver ✓
D-1868	√26	Beardsley Funeral Home			110 00	73 50					183 50	13308	66	3		4	5		Ellen Henson
		AMT. FOR'D	4238 75	4487 75	5985 00	3144 75	330 00			60 00	18246 25								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of June 1972 — Raymond W. Dehne, Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS	
			4238 75	448775	698500	314475	33000			6000	1829625									
D-1873	26	Lorenzo Anderson	132 50	132 50							265 00	CASH	A 5221				10		Pre-need	
D-1878	26	Maurice Woods	72 50	72 50	110 00	73 50					328 50	CASH	A 21	10		17	7		Pre-need cemetery Chgs	
D-1867	27	J. A. Hodges	82 50	82 50	110 00	73 50					348 50	Cash	A 1509				10		Morgen V. Schneider	V
D-1870	27	Marjorie Robinson			110 00	73 50					183 50	Cash	81	1		16	7		James E. Robison	
D-1871	27	Anderson-Ragsdale Mort.	72 50	72 50	110 00	73 50					328 50	Cash	A 55	8		17	7		Isaac Walker	V
D-1874	27	Troy E. Pearson	82 50	82 50	110 00						275 00	Cash	A 3373				10		Barbara J. Pearson	
D-1875	27	Pacific Beach Mortuary			30 00	31 50				12 00	73 50	13309	297			1	8		Helen M. Bonney ⊗	
D-1876	27	Merlene Sharp	82 50	82 50	110 00	73 50					348 50	Cash	A 380				10		Nora L. Countryman	
D-1881	27	Lottie H. Smith	82 50	82 50							165 00	Cash	A 1087				10		Pre-need	
D-1882	27	Charles A. Neely	82 50	82 50							165 00	Cash	A 1797				10		Pre-need	
D-1877	28	Mattie M. Woods	198 75	198 75	110 00	105 00					612 50	CASH	A 5002				10		David C. Woods, Sr. (Double Depth)	V
D-1879	28	Jerri Cohen	72 50	72 50	110 00	73 50					328 50	13310	A 41	4		17	7		Gayle M. Moore	
D-1880	28	S.D. Co. Welfare Dept.		55 00	50 00						105 00	13311	9	5		15	7		Robert W. Price (County)	
D-1886	29	Wilbur Thomas			110 00	73 50					183 50	CASH	44	5		15	7		Nelson E. Thomas	
D-1887	29	Gertrude A. Eleman					30 00				30 00	CASH	821			3	8		Govt mkr. setting Fee	
D-1883	30	Fred Fickas			110 00						110 00	Cash	12		H	Mks	H		Angela P. Fickas	
D-1884	30	Ruth B. Harris	72 50	72 50	110 00	73 50					328 50	Cash	A 65	8		16	7		Andy N. Harris	
D-1885	30	Public Administrator			110 00	72 50					183 50	13316	64	2		15	7		Clara M. Revel	
D-1888	30	Clemens Granite Co.					219 00				219 00	13312								
D-1889	30	Conti & Son Mon. Co.					460 00				460 00	13313								
D-1890	30	Seaman-Poe Mm. Co.					240 00				240 00	13314								
D-1891	30	Conrad Mortuary				70 00					70 00	13315							Vault	
																			Vcts this Mon. 15	
																			Vcts to Date 726	
		AMT. FOR'D	5272 50	5576 50	7385 00	4072 75	1279 00			72 00	23597 75									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of July 1972 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
D-1892	3	Fortenberry, Lovia E.	82 50	82 50	110 00	73 50					348 50	13317	A 3014				10		Mary E. Brady	
D-1869	5	Pacific Beach Mortuary			110 00	73 50					183 50	13318	A 60	6		MAS	5		Bobby W. Godbin	
D-1893	5	Marion R. Taylor	72 50	72 50	110 00		30 00				285 00	13319	A 40	7		17	7		William N. Taylor	V
D-1895	5	Christine J. Grabowski	60 00	60 00	110 00	73 50					303 50	13320	B 86			IOOF		43	Mary M. Fouts	
D-1897	5	Merkley-Mitchell Mortuary	72 50	72 50	110 00	73 50					328 50	13321	A 82	2		16	7		John Sealand	
D-1894	6	Achter-Wilson Mortuary			110 00						110 00	CASH	36	6		MAS	A		Carlton M. Olds	
D-1899	6	Arvis deLeon	72 50	72 50							145 00	CASH	A 6	2		17	7		Pre-need	
D-1896	7	Iva Delvey	72 50	72 50	110 00	73 50					328 50	Cash	A 67	8		17	7		Charlie H. Howse	
D-1898	7	Grace C. Cordaro	72 50	72 50	110 00		30 00				285 00	13322	A 60	5		16	7		Frank M. Cordaro	V
D-1902	7	Laura Szabo	82 50	82 50							165 00	Cash	A 4299				10		Pre-need	
D-1904	8	Ernest Novotny			30 00	31 50				12 00	73 50	CASH	18	11		4	6		Pre-need cemetery chgs	
D-1905	8	William McKay	82 50	82 50							165 00	CASH	A 2933				10		Pre-need	
D-1900	10	Mary Lofton	10 00	10 00	35 00	26 25					81 25	CASH	D 196			15	7		Yolanda Dumas	
D-1901	10	Pacific Beach Mortuary			110 00	73 50					183 50	13323	E 312			5	8		Mandi Brazell	
D-1907	10	Berge-Roberts Mortuary	37 50	37 50	30 00						105 00	13324	E 84			IOOF		25	Everett C. Hall ⊗	
D-1903	11	Featheringill Mortuary			110 00	73 50					183 50	13325	11	4		IOOF		22	Charles L. Fousek	
D-1912	11	M. S. Copic	132 50	132 50							265 00	Cash	A 4599				10		Pre-need	
D-1915	11	Frederick H. Danner	37 50	37 50	30 00						105 00	Cash	A 1294				10		Pre-need	
D-1918	11	Pyramid Granite Co.					30 00				30 00	Cash	8		9	6	7		Memorial installation	
D-1916	11	Constance T. Moore	82 50	82 50							165 00	Cash	A 1294				10		Pre-need	
D-1908	12	J. M. Manger			110 00						110 00	Cash	120	3		6	1		Claude H. Manger	
D-1910	12	Eugene Neal			110 00	73 50					183 50	Cash	146	2		14	7		Mable T. Neal	
D-1914	12	S.D. County Welfare Dept.		28 10	25 00						53 00	13326	61A	2		GAR	3		Kevin Williams (County)	
D-1920	12	Arthur W. Brewer	225 00	225 00	220 00	147 00					817 00	Cash	A 2081 2082				10		Pre-need cemetery charges	
D-1923	12	Gilbert A. Mueller	145 00	145 00							290 00	Cash	A 45	5		16	7		Pre-need	
D-1909	13	Fate Davis, Jr.	82 50	82 50	110 00	73 50					348 50	13327	A 1386				10		Elizabeth Davis	
D-1913	13	Public Administrator	82 50	82 50	110 00	73 50					348 50	13328	A 1939				10		David A. Lee	
D-1919	13	Est of Carolea Green	60 00	60 00	110 00	73 50					303 50	13329	B 15	1		IOOF		Q	Carolea Green	
D-1922	13	Josephine C. Sessa	72 50	72 50	110 00	72 50					328 50	Cash	A 45	5		17	7		John Sessa	
D-1924	12	Goolloolup Blidschapf			30 00						30 00	Cash	170			4	8		Joseph A. Dolan ⊗	
Pre-need D-1926 D-1925	13	Phyliss L. East			110 00	73 50					183 50	Cash	71	12		2	7		Pre-need Cem. Chgs.	
D-1911	14	Pacific Beach Mortuary			110 00						110 00	13330	586			1	8		Dorothy C. Truitt	
D-1917	14	Freidolin Umscheid	82 50	82 50	110 00	73 50					348 50	13331	A 2515				10		Pearl E. McKinnon	
D-1928	14	Encinitas Mortuary			110 00	73 50					183 50	13332	847			3	8		Winona C. Prather	
D-1934	16	Hazel G. Caldwell	82 50	82 50	110 00	73 50					348 50	CASH	A 548				10		Pre-need cemetery Chg.	
D-1921	17	Willie B. Street	72 50	72 50	110 00	73 50	30 00				358 50	Cash	A 77	10		17	7		Lee A. Street	V
D-1927	17	Thomas M. Ham	72 50	72 50	110 00	73 50					328 50	13333	A 56	8		16	7		Thomas D. Ham	
D-1930	17	Gustav H. Wilster	82 50	82 50	110 00	73 50					348 50	Cash	A 3630				10		Rose M. Wilster	
D-1933	17	Emma L. Frandzyen			30 00	31 50				12 00	73 50	Cash	68	1		4	4		Eugene M. Frandzyen ⊗	
D-1938	17	Ralph H. Maroney	145 00	145 00							290 00	Cash	A 89	2		17	7		Pre-need	
D-1939	18	Mary E. Perkins	100 00	100 00	110 00						310 00	13334	A 1294				1	8	Frances M. Gleaves	
		AMT. FORD	2275 00	2303 00	3180 00	1632 75	120 00			24 00	9534 75									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of July 1972 — Raymond W. Dekar, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			2275 00	230 00	3180 00	1632 75	120 00			24 00	9534 75								
D-1931	18	David DeSoto	82 50	82 50	110 00	73 50					348 50	13335	A 4318				10		Andrew T. DeSoto
D-1936	18	Helen Gaffney	132 50	132 50	110 00	73 50					448 50	CASH	A 4677				10		Viola P. McGrath
D-1942	18	Charles C. Freeman			110 00	73 50					183 50	CASH	110	2		14	7		Pre-need cemetery chgs
D-1944	18	Elaine R. Wolfe	112 50	112 50							225 00	CASH	A 3042				10		Pre-need
D-1937	19	S.D. County Welfare Dept.		28 00	25 00						53 00	13336	61A	3		GAR	3		Keith R. Williams (County)
D-1939	19	Ruth E. Stogsdill			110 00						110 00	Cash	132			5	8		Laura E. Godfrey
D-1941	19	Johnson-Saum Mortuary	10 00	10 00	30 00						50 00	13337	D 218			15	7		Infant Girl Luna
D-1945	19	Addie M. Rutledge					30 00				30 00	Cash	33		12	1	5		Govt. marker installation
D-1932	20	George H. Yamada			30 00	31 50				12 00	73 50	Cash	159	3		11	7		Hisa Yamada ⊗
D-1935	20	Heath Funeral Home	72 50	72 50	110 00	73 50					328 50	~~Cash~~	B 1254			3	8		Clara R. Graft (trans. 13338 voided)
D-1940	20	Joe E. Serrano	36 25	36 25	110 00	73 50					256 00	13339	33	7		2	7		Dolores R. Serrano (X deep)
D-1947	20	Mildred Loudenback	82 50	82 50	110 00	73 50					348 50	Cash	A 2149				10		Henry Loudenback
D-1943	21	Johnson-Saum & Knobel Mort.			110 00	73 50					183 50	13340	7	3		7	5		Henry Dahl
D-1949	21	Jimmie L. Rainey	82 50	82 50	35 00	31 50					231 50	13341	A 1198				10		Kenneth J. Rainey
D-1950	21	S.D. County Welfare Dept.		28 00	25 00						53 00	13342	61A	4		GAR	3		Lee A. Turner, Jr. (County)
D-1951	21	Anderson-Ragsdale Mortuary	10 00	10 00	30 00						50 00	Cash	D 188			15	7		Myisha Fay Williams
D-1952	21	S.D. County Welfare Dept.		55 00	50 00						105 00	13343	3	3		15	7		Antonio V. Vega (County)
D-1954	21	Pacific Beach Mortuary			30 00						30 00	13344	232			4	8		Earl S. Barry ⊗
D-1946	24	Millard A. Bolden	132 50	132 50	110 00	73 50					448 50	13345	A 4597				10		Wilhelmina Bolden
D-1948	24	Harold Jennings	82 50	82 50	110 00	73 50					348 50	Cash	A 924				10		Claudia Mae Jennings
D-1953	24	Edith Ettinger	112 50	112 50	110 00	105 00					440 00	13346	A 732				10		Sophie C.P. de Wolff
D-1955	24	Lois L. Roland			110 00						110 00	Cash	7		10	9	7		Lela B. Barnett
D-1959	24	Rose E. Kopriva					30 00				30 00	Cash	1014			3	8		Govt marker installation
D-1906	25	Greenwood Mortuary			110 00						110 00	CASH	140	3		3	6		Mae E. Whitten
D-1957	25	Bettye Dettinger			110 00	73 50	30 00				213 50	CASH	525 / 526			1	8		Earl S. Dettinger V
D-1958	25	Lataraska Graham	72 50	72 50	110 00	73 50					328 50	CASH	A 40	4		17	7		Norman Graham
D-1960	25	Anderson-Ragsdale Mortuary	82 50	82 50	110 00	73 50					348 50	CASH	A 499				10		Gaynell Sessim
D-1962	25	L.H. Wilson	72 50	72 50	110 00	73 50					328 50	CASH	A 80	7		17	7		Billie E. Massey
D-1965	25	Marion Shields			110 00	73 50					183 50	CASH	2695				10		Pre-need cemetery chgs
D-1961	26	Allan G. Johnson	72 50	72 50	110 00	73 50					328 50	13347	A 62	9		17	7		James B. Graves, Sr.
D-1964	27	Bonham Bros. Mort.			110 00						110 00	13348	301			10	7		Emma A. Armitage
D-1966	27	Harford Funeral Home			110 00	73 50					183 50	Cash	1006			2	8		Seth Chatfield
D-1972	27	Mrs. Richard Criss	6 00	6 00	5 00						17 00	Cash	39A	8		GAR	3		Shannon Criss (County-Mil. Sprnt.)
D-1967	28	Rogers Mortuary			110 00						110 00	13349	13	16		MAS	S		Hubert E. Mason
D-1968	28	Charles E. Fields	82 50	82 50	110 00	73 50					348 50	13350	A 1388				10		Bennie Jo Fields
D-1969	28	Annie R. Sutherland	72 50	72 50	110 00	73 50	30 00				358 50	13351	A 51	3		16	7		John L. Sutherland V
D-1971	28	Stanley Schurstein	108 75	108 75	110 00	73 50					401 00	13352	A 23	3		17	7		Mary Jean Shelvin (X-deep)
D-1963	31	Andromeda Tucker	165 00	165 00	110 00	73 50					513 50	Cash	A 2812 / 2813				10		Norman Tucker (INV. # 13353 VOIDED)
D-1970	31	Lettie Mae Mannel	108 75	108 75	110 00	73 50					401 00	13354	B 11	4		1	7		abt. Mannel (double depth)
D-1973	31	Clara Beckwith	165 00	168 00	110 00	73 50					513 50	CASH	A 2745 / 2746				10		Albin B. Fellows
		AMT. FOR'D	4232 25	4371 25	6520 00	3417 75	240 00			36 00	18817 25								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of July 1972

Raymond W. Dakus Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			423 25	437 25	652 00	341 75	240 00			36 00	1817 25								
D-1974	√31	L. M. Johnson	82 50	82 50	110 00						275 00	13355	A 229				10		O. C. Johnson
D-1976	√31	Estelle W. Smith	82 50	82 50							165 00	CASH	A 1038				10		Pre-need
D-1977	√31	Robert H. Simpson	82 50	82 50							165 00	CASH	A 4319				10		Pre-need
D-1979	√31	Clemens Granite Co.					150 00				150 00	13356							
D-1980	√31	Seaman-Pre Mon. Co.					540 00				540 00	13357							
D-1981	√31	So. Calif. Granite Co.					30 00				30 00	13358							
D-1982	√31	Conti & Son Memorials					480 00				480 00	13359							
D-1983	√31	Anderson-Rozdale Mortuary				70 00					70 00	13360							
D-1984	√31	Rogers Mortuary				140 00					140 00	13361							
D-1985	√31	Lewis Colonial Mortuary				70 00					70 00	13362							VETS This Mo. 5 VETS To Date 831
		AMT. FOR'D	447975	461875	663000	369775	144000			3600	2090225								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of August 1972 CC

Raymond W. Dehne Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
D-1986	1	M. S. Copic	132 50	132 50							265 00	CASH	A 4600				10		Pre-need	
D-1987	1	Gordon's Mortuaries	72 50	72 50	110 00	73 50					328 50	CASH	A 36	10		16	7		Pre-need cemetery chgs	
D-1988	1	Rubylee Laswell	165 00	165 00							330 00	CASH	A 2544 2545				10		Pre-need	
D-1989	1	David L. Caldwell	165 00	165 00							330 00	CASH	A 2542 2543				10		Pre-need	
D-1990	1	David L. Caldwell	62 50	62 50							125 00	CASH	B 11			I.O.O.F.		M	Pre-need	
D-1975	2	Charles Brown	72 50	72 50	110 00	73 50					328 50	Cash	A 21	5		17	7		Martha J. Wise	
D-1978	2	Clyde Bishop	82 50	82 50	110 00	73 50					348 50	Cash	A 1014				10		Clara Mae Bishop	
D-1992	2	Ethel Folstad			220 00	210 00					430 00	Cash	H	11 12		MAS	R		Pre-need cemetery charges	
D-1995	2	Iris Sams					30 00				30 00	Cash	26	5		16	7		Gov't. marker installation	
D-1994	3	Paris Mortuary			30 00	31 50				12 00	73 50	13363	73			3	8		James E. Hurley ⊗	
D-1996	3	S.D. County Welfare Dept.		55 00	50 00						105 00	13364	3	2		15	7		Sherman D. Doctor (county)	
D-2001	3	Dorothy M. Warner	225 00	225 00							450 00	Cash	A 1328 1329				10		Pre-need	Pre-need D-1997
D-1991	4	Public Administrator			110 00	73 50					183 50	13365	A		15	5	7		Ada Gallicoffer	
D-1993	4	George H. Wills	165 00	165 00	110 00	73 50					513 50	13366	A 4091 4092				10		Margaret B. Wills	
D-1998	4	S.D. County Welfare Dept.		55 00	50 00						105 00	13367	9	6		15	7		Mammie L. Scott (County)	
D-2005	4	Matilda E. Strong	82 50	82 50	110 00	73 50					348 50	Cash	A 1495				10		Pre-need lot + cemetery charges	
D-2007	4	Hilda Buenthil	32 50	32 50	60 00						125 00	cash	18	5		MAS	N		Difference to allow maker on county burial	
D-2008	4	Arthur L. Brunner								12 00	12 00	Cash	8	3 4		7	5		Property transfer	
D-2009	4	Estate of Donald D. Drowsky	123 75	123 75	110 00	73 50					431 00	13368	A 2198				10		Donald D. Drowsk (Extra Deep)	V
D-2011	5	Edith Wilson	82 50	82 50							165 00	CASH	A 2546 D				10		Pre-need	
D-1999	7	Woodrow R. Evans	37 50	27 50	35 00	31 50					141 50	Cash	D 129			3	9		Roy H. Evans	
D-2000	7	La Jolla Mortuary			30 00						30 00	Cash	9	25		Mau	D		Ida C. Field ⊗	
D-2002	7	Marguerite R. Nellam			110 00	73 50					183 50	Cash	3083				10		Charles W. Thompson	
D-2003	7	Melaloha K. Winkler	60 00	60 00	110 00	73 50					303 50	Cash	A 44	5		16	7		Floyd R. Winkler INV.#	13369 Voided 8-8-72
D-2004	7	Pearl Mathews	82 50	82 50	110 00	73 50					348 50	13370	A 319				10		Charlie G. Mathews	
D-2006	7	Rogers Mortuary			110 00						110 00	13371	1186			1	8		Gertrude Morris	
D-2010	7	Merlin D. Dayton			110 00						110 00	Cash	77	2		11	7		Adin H. Dayton	
D-2013	7	Robert Bledsoe	60 00	60 00	110 00	73 50					303 50	Cash	A 61	3		16	7		Carlton B. Bledsoe	
D-2012	8	Joellen J. Stibor	82 50	82 50	110 00	105 00	30 00				410 00	13372	A 4144				10		Joseph J. Stibor	V
D-2015	8	James A. Hitt	82 50	82 50	110 00	73 50					348 50	13373	A 3362				10		Irene F. Miller	
D-2016	8	William E. Johnson			110 00	73 50					183 50	Cash	57	1		14	7		Josephine Jackson	
D-2017	8	Harry F. Hodgetts	82 50	82 50	110 00	73 50					348 50	13374	D 293				10		Victor L. Castellanos	
D-2018	8	Stanley B. Craig	60 00	60 00	110 00	73 50					303 50	Cash	A 21	5		16	7		Paul O. Craig	
D-2014	9	Rowe Colonial Mort			110 00	73 50					183 50	Cash	160	2		4	6		Bessie W. Woodfoot	
D-2019	9	S.D. Co. Welfare Dept.		28 00	25 00						53 00	13375	618	5		GAR	3		Franklin A. Thomas (County)	
D-2020	9	S.D. Co. Welfare Dept.		55 00	50 00						105 00	13376	10	1		15	7		James R. Douglas (County)	
D-2021	9	Mackley-Mitchell Mort.	20 00	20 00	30 00						70 00	13377	D 663			2	9		Shown A. Poulson	
D-2027	9	Rose Ferris	265 00	265 00							530 00	Cash	A 4591 4592				10		Pre-need	Pre-need D-2023
D-2022	10	Featherings Mort.			110 00	73 50					183 50	13378	30	1		Mau	R		William J. Moore	
D-2024	10	Esther Hughes	60 00	60 00	110 00	73 50					303 50	Cash	A 45	7		16	7		Wyl D. Hughes	
D-2025	10	Esther E. Congdon	123 75	123 75	220 00	147 00					614 50	13379	R 448				10		Laurence H. Congdon (CK-Deep)	
		AMT. FORD	2480 00	2173 00	3110 00	1848 00	60 00			24 00	10195 00									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of August 1972 — Raymond W. Dehne, Manager

	Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
				248.00	263.00	310.00	184.80	60.00			24.00	1019.50								
	D-2029	10	Joaquin Santalo	37.50	37.50							75.00	Cash	75			4	8		Pre-need
	D-2028	11	Bette L. Kilhoffer	148.75	148.75	110.00	73.50					521.00	Cash	A 1222				10		Raymond J. Kilhoffer (Extra deep)
	D-2030	11	Edward C. Sayer	60.00	60.00	110.00	73.50					303.50	Cash	A 54	9		16	7		Lawrence D. Sayer V
	D-2032	11	Delano Granite Co.					30.00				30.00	Cash	47			IOOF		41½	Marker installation
	D-2033	11	Margaret E. Dotton	165.00	165.00							330.00	Cash	A 1613 1614				10		Pre-need
	D-2035	12	Grace C. Cordaro	60.00	60.00							120.00	CASH	A 60	4		16	7		Pre-need
	D-2036	12	Adrienne Mandoosian	82.50	82.50	110.00	73.50					348.50	CASH	A 3653				10		Pre-need
	D-2038	13	Norman J. Miller	157.50	157.50							315.00	CASH	A ½ 3245 B ½ 3245				10		Pre-need
	D-2026	14	Alexander Schira	123.75	123.75	110.00	73.50					431.00	13380	A 516				10		Maria Schira (double deep)
	D-2031	14	Gladys Beavler			110.00	73.50					183.50	CASH	533			3	8		Edward D. Long
	D-2034	14	Anderson-Ragadale Mortuary	60.00	60.00	110.00	73.50					303.50	CASH	A 73	10		16	7		Willie Myles
	D-2039	14	Ruth E. Meenes	72.50	72.50	110.00	73.50					328.50	CASH	A 28	8		17	7		Pre-need
Pre-need D-2041	D-2037	15	Harry L. McDaniel	123.75	123.75	110.00						357.50	13381	A 50				10		Vivian C. Yzelman (Extra deep)
	D-2040	16	Vera Boozell			110.00						110.00	CASH	164	2		4	7		Karla Rasmussen
	D-2044	16	Dorothy L. George			110.00	73.50					183.50	CASH	739			3	8		Binger Atkinson V
	D-2043	17	George Nakano	132.50	132.50	110.00						375.00	13382	A 4808				10		Michael D. Albright
	D-2045	17	Peter E. Petros			110.00	73.50					183.50	13383	8		7	9	7		Peter Solomos
	D-2049	17	Clairemont Mortuary	60.00	60.00	110.00	73.50					303.50	13384	A 46	12		16	7		Elnora Kline
	D-2042	18	Gloria Jean Lyons	82.50	82.50	110.00	73.50					348.50	cash	A 197				10		Floyd Peoples
	D-2048	18	Emma Wilson	72.50	72.50	110.00	73.50					328.50	13385	B 74	5		14	7		Adelie Baker
	D-2050	18	Elva V. Martinez	82.50	82.50	110.00	73.50					348.50	13386	A 4174				10		Ernest J. Funk
	D-2051	18	S.D. County Welfare Dept.		55.00	50.00						105.00	13387	10	2		15	7		Jane Doe #51
	D-2052	18	Estate of Ida M. Woods			110.00	105.00					215.00	13388	4	9		MAS	B		Ida M. Woods
	D-2055	18	Ruth A. Hinshaw	37.50	37.50							75.00	cash	E 71	2		6	1		Pre-need (Double cash plot)
	D-2056	18	Catherine Shaw	32.50	32.50	60.00						125.00	Cash	57	15		MAS	G		Difference on County burial for marker
	D-2060	20	Etta Hohmann	60.00	60.00							120.00	CASH	B 62	5		MAS	S		Pre-need
Pre-need D-2061	D-2063	20	E.N. Conville	165.00	165.00							330.00	CASH	A 859 860				10		Pre-need
	D-2046	21	Joseph Kent, Jr	132.50	132.50	110.00	73.50					448.50	CASH	A 4572				10		Donmarie Kent
	D-2047	21	Winfred A. Stewart	82.50	82.50	110.00	73.50					348.50	13389	A 4093				10		Winfred A. Stewart
	D-2053	21	Joanne L. Connally			110.00	73.50					183.50	CASH	1129			1	8		Anna L. Laymon
	D-2054	21	Featheringill Mortuary	72.50	72.50	110.00	73.50					328.50	13390	A 29	7		17	7		John K. Reese
	D-2067	21	Willie B. Street	72.50	72.50							145.00	CASH	A 61	8		17	7		Pre-need
	D-2057	22	Edward K. Smith			110.00						110.00	CASH	47	13		MAS	O		Millred C. Smith
	D-2058	22	Bonham Bros. Mortuary			110.00						110.00	13391	488			5	8		Ruby B. Macklin
	D-2064	22	Willie B. Adams, Jr.	60.00	60.00	110.00	73.50					303.50	CASH	A 81	10		16	7		Willie B. Adams, Sr.
	D-2072	22	Florence Henderson	82.50	82.50							165.00	CASH	A 2089				10		Pre-need
	D-2059	23	Andrew W. Donnelly, Sr.	165.00	165.00	110.00	73.50					573.50	CASH	A 596 597				10		Leiah S. Donnelly
	D-2062	23	John D. Parker			110.00						110.00	CASH	202	4		GAR	2		George W. Parker V
	D-2066	23	Betty J. Noble	123.75	123.75	110.00	73.50	30.00				461.00	13392	A 661				10		Orville S. Noble (double depth) V
	D-2069	23	Thelma M. Jones	123.75	123.75	110.00	105.00					462.50	13393	A 4249				10		Byron K. Jones, Sr.
			AMT. FORD	5231.25	5471.25	6300.00	3528.00	120.00			24.00	20682.50								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of August 1972 — Raymond W. Dehne, Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS	
			523125	537925	630000	352800	12000			2400	2068250									
D-2071	√23	Sidney T. Tayler			3000	3150				1200	7350	CASH	11	7		MAS	E		Ethel R. Stanton ⊗	
D-2074	√23	Ethel Cavitt	8250	8250							16500	CASH	A 3321				10		Pre-need	
D-2075	√23	V. W. Harshman			11000	7350					18350	CASH	271			1	8		Pre-need cemetery chgs.	
D-2061	√24	Johnson-Sayre Mort Co.				4200					4200	Cash	83			100F		43	Daisy M. Smith	
D-2068	√24	Anderson-Rogsdale Mort.	8250	8250	11000	7350					34850	Cash	A 1007				10		Ann D. Brooks	
D-2070	√24	S.D. Co. Welfare Dept.		5500	5000						10500	13394	3	1		15	7		Bernard Murphy (County)	
D-2077	√25	Isabel Tostevin			3000	3150				1200	7350	CASH	31	11		MAS	J		Harriett Hayes ⊗	
D-2078	√25	Reg B. Coulston	16500	16500							33000	CASH	A 855 856				10		Pre-need	
D-2079	√25	S.D. Co. Welfare Dept		2800	2500						5300	13395	61A	6		GAR	3		Infant Boy Dixon (County)	
D-2080	√25	S.D. Co. Welfare Dept.		2800	2500						5300	13396	62A	1		GAR	3		Jeanette Jackson (County)	
D-2081	√25	Mary Clark	3625	3625							7250	CASH	91	14		2	7		D.J.P. Chgs.	
D-2083	√25	Ernestine C. Nolte	8250	8250							16500	CASH	A 3306				10		Pre-need	
D-2084	√26	Peter J. Brass	6000	6000							12000	CASH	A 48	5		16	7		Pre-need	
D-2073	√28	Merkley-Mitchell Mortuary			11000	7350					18350	13397	2115				10		George A. Lesniak	
D-2076	√28	Ripple Mortuary	6000	6000	11000	7350					30350	CASH	B 10	1		MAS	F		Lillian Woods	
D-2082	√28	Eugene A. Buccery	6000	6000	11000	10500					33500	13398	B 12 A 18	3		5	5		Doris M. Slayton	
D-2085	√28	Frank Fuller	16500	16500							33000	CASH	19				10		Pre-need	
D-2088	√30	Johnson-Sayre Mortuary	16500	16500	22000	14700					69700	13399	A 4169 4170				10		Sophie Olson	
D-2090	√30	Floyd D. Hassell	8250	8250	11000	7350					34850	13400	A 288				10		Mary A. Hassell	
D-2093	√31	Aileene Feeney			3000						3000	13401	71	2		6	1		Carl J. Feeney ⊗	
D-2096	√31	Public Administrator				3000					3000	CASH	611				10		Govt mkr Setting Fd (James Gibbons)	Pre-need D-2095
D-2098	√31	Roy L. Morton	8250	8250							16500	CASH	A 797				10		Pre-need	
D-2099	√31	Rogers Mortuary				17000					17000	14302							Wholesale Vaults	
D-2100	√31	Benbough Mortuary				7000					7000	14303							Wholesale Vaults	
D-2101	√31	Conti & Son Memorials					33000				33000	14304								
D-2102	√31	Clemens Granite Co.					12000				12000	14305								
D-2103	√31	So. Calif. Granite Co.					30000				30000	14306								
D-2104	√31	Seaman-Poe Monument Co.					61750				61750	14307								
		AMT. FOR'D	635500	671400	737000	449250	148750			4800	2646700								VETS This Mo. 6 VETS To DATE 837	

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of September 1972 — Raymond W. Detina, Manager

	Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
	D-2086	1	Ola Mae King	72 50	72 50	110 00	73 50					328 50	Cash	A 74	8		17	7		Essie D. Wagner
	D-2091	1	Paris Mortuary			110 00						110 00	Cash	92	7		2	7		Celia B. Stinson
	D-2089	1	Maude Washington	10 00	10 00	30 00	26 25					76 25	Cash	D 194			15	7		Katunya B. Sims
	D-2092	1	Jack Mills			110 00	73 50					183 50	Cash	25	10		16	7		Florence Herndon
	D-2087	5	Welch-Ryan Associates			30 00	31 50				12 00	73 50	CASH	2191			3	8		Josephine T. Wayman ®
	D-2094	5	Edgar Findley	145 00	145 00	110 00	73 50					473 50	CASH	A 22	8		17	7		Minnie Lou Findley
	D-2097	5	William E. Morton	82 50	82 50	110 00	73 50					348 50	14308	A 796				10		Nita Bell Morton
	D-2105	5	Geo. W. Brown	82 50	82 50	110 00	73 50					348 50	CASH	A 1393				10		Bessie E. Rivers
	D-2107	5	Greenwood Mortuary			110 00	73 50	30 00				213 50	CASH	918			1	8		Erwin Hall ✓
Pre-need D-2112	D-2116	5	Wallie A. Wright, Sr.	72 50	72 50							145 00	CASH	A 2	12		17	7		Pre-need
	D-2119	5	Ester Hughes	60 00	60 00							120 00	CASH	A 45	8		16	7		Pre-need
	D-2121	5	Lexie Mae Duckett	60 00	60 00							120 00	CASH	A 54	5		16	7		Pre-need
	D-2106	6	Claire Truax			110 00	73 50					183 50	CASH	238			1	8		Myrtle R. LeRoy
	D-2108	6	Lillian Steele			110 00	73 50					183 50	14309	255	3		14	7		Mamie Wilson
	D-2110	6	John Simmons	37 50	37 50	35 00	31 50					141 50	CASH	D 137			3	9		Monica Simmons
	D-2113	6	William Ford			110 00	73 50					183 50	CASH	49	3		1	7		Wm. Ford, Jr.
	D-2114	6	David Caldwell			110 00						110 00	CASH	2543				10		Chloe Caldwell
	D-2115	6	Bernard Waggener	82 50	82 50	110 00	105 00					380 00	14310	A 3736				10		Rita Waggener
	D-2122	6	Featheringill Mortuary	82 50	82 50	110 00	73 50					348 50	14311	A 242				10		Patricia R. Sheldon
	D-2125	6	Michael Barba	60 00	60 00							120 00	CASH	B 25	B		MAS	Q		Pre-need
	D-2111	7	Gloria Luster	132 50	132 50	110 00	105 00					480 00	14312	A 4745				10		Charles W. Luster ✓
	D-2117	7	Helen M. DiLeo	82 50	82 50	110 00	73 50					348 50	CASH	A 3846				10		Angelo DiLeo (Mdse. 19545 Void)
	D-2118	7	Matilda Gordwin	82 50	82 50	110 00	73 50					348 50	14313	A 4020				10		Walter Gordwin, Jr. 10-16-73 D-3631?
	D-2120	7	Josephine Schellenberg	123 75	123 75	110 00	73 50					431 00	14314	A 3836	Removed To W. Miami, Fla.			10		Susan A. Schellenberg (Coffin Depth)
	D-2123	8	Wilma A. Hasten	60 00	60 00	110 00	73 50					303 50	Cash	A 36	1		16	7		Tyler C. Hasten
	D-2124	8	Charles S. Treadway			110 00	73 50					183 50	14315	1800			3	8		Sherman H. Treadway
	D-2126	8	S.D. Co. Welfare Dept.		55 00	50 00						105 00	14316	10	2		15	7		Richard E. Bormen (County)
	D-2128	8	S.D. Co. Welfare Dept.		28 00	25 00						63 00	14317	62A	7		GAR	3		Sambo Injeletto (County)
	D-2130	9	Priscilla H. Pearson	82 50	82 50							165 00	CASH	A 634				10		Pre-need
	D-2127	11	Charlie Bynum			110 00	73 50					183 50	14318	558			3	8		Gretchen Cullen
	D-2129	11	Ruby L. Chambers	82 50	82 50	110 00	73 50					348 50	CASH	A 339				10		John G. Chambers
	D-2131	11	Maggie Peters	60 00	60 00	110 00	73 50					303 50	CASH	A 76	3		16	7		Orange S. Peters ✓
	D-2132	12	Betty J. Matthews	60 00	60 00	110 00	73 50	30 00				333 50	14319	A 49	1		16	7		Sam Malone ✓
	D-2133	12	Calvin R. Prior	120 00	120 00	110 00	73 50					423 50	CASH	A 79	1/2		16	7		Leroy L. Prior
	D-2139	12	Lyle H. Lykins	247 50	247 50	330 00	220 50					1045 50	CASH	A 3661 3663				10		Pre-need cemetery Chgs.
	D-2134	13	Merkley-Mitchell Mortuary	17 50	17 50	30 00						65 00	CASH	D 996			1	9		Baby Girl Daniels
	D-2136	13	Est. of Emily Foster Baird			30 00	31 50				12 00	73 50	14320	13	6/7		4	3		Emily Foster Baird ®
	D-2137	13	S.D. Co. Welfare Dept.		28 00	25 00						53 00	14321	62A	2		GAR	3		Baby Girl Herndon (County)
	D-2140	13	Featherngill Mortuary			30 00	31 50				12 00	73 50	14322	15B			GAR	2		John C. Barth ®
	D-2141	13	S.D. Co. Welfare Dept.		28 00	25 00						53 00	14323	62A	8		GAR	3		Sharon Kelley (County)
	D-2145	13	Public Administrator			110 00	73 50					183 50	CASH	78	7		16	7		Pre-need Chgs for Edward J. Wall
			AMT. FORD	1998 75	2137 75	3390 00	2126 25	60 00			36 00	9748 75								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of September 1972 — Raymond W. Detine, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			1998 75	2137 75	3390 00	2176 25	60 00			36 00	9748 75								
D-2135	14	Maggie Harris	82 50	82 50	110 00	73 50					348 50	14324	A 284				10		Terrance Everette
D-2138	14	Christel L. Melfi	132 50	132 50	110 00	73 50					448 50	14325	A 4602				10		Valleen Lincoln
D-2143	14	Merkley-Mitchell Mortuary			110 00	73 50					183 50	14326	150			Roof		27	Sarah A. Owen
D-2147	14	S.D. Co. Welfare Dept.		55 00	50 00						105 00	14327	2	6		15	7		Raymond Harrelson (County)
D-2150	14	John E. St Pierre	60 00	60 00	110 00	73 50					303 50	CASH	A 76	2		16	7		Pre-need
D-2142	15	S.D. Co. Welfare Dept.		55 00	50 00						105 00	14328	10	2		MAS	F		Sean C. Gill (County)
D-2144	15	Heath Funeral Home	60 00	60 00	110 00	73 50					303 50	14329	B 115	1		6	1		Barbara A. Young
D-2146	15	Est. of Edna Nosek			110 00						110 00	14330	1054				10		Edna Nosek
D-2152	15	James Oviatt			220 00	210 00					430 00	Cash	206	14		MAS	A		Pre-need Cem. Chgs.
D-2154	16	Peter T. Brass	60 00	60 00							120 00	CASH	A 48	6		16	7		Pre-need
D-2149	18	Volan A. Howell	82 50	82 50	110 00	73 50					348 50	14331	A 3003				10		Mari La Howell
D-2151	18	Ward Waddell, jr.	165 00	165 00	110 00						440 00	CASH	A 4127-4128				10		Ward Waddell
D-2148	19	Joan E. Dixon	82 50	82 50	110 00	73 50					348 50	CASH	A 95				10		Thomas Dixon
D-2155	19	Hubbard Mortuary			110 00	105 00					215 00	CASH	53	10		2	7		Wm. O. Cuddy, jr.
D-2156	19	Jack Cleary	82 50	82 50	110 00	73 50					348 50	14332	A 657				10		Sarah Remington
D-2160	20	Margaret V. Hauft			110 00	73 50					183 50	CASH	143					5	Pre-need Cemetery Chgs.
D-2109	21	Elizabeth A. Von Metzke	37 50	37 50	30 00						105 00	CASH	E 115				4	8	Rose A. Von Metzke ⊗
D-2157	21	Will Lessier	82 50	82 50	110 00	73 50					348 50	CASH	A 289				10		Charles D. Monroe
D-2158	21	S.D. Co. Welfare Dept		55 00	50 00						105 00	14334	10	3		MAS	F		William Childs (County)
D-2159	21	S.D. Co. Welfare Dept.		55 00	50 00						105 00	14335	2	5		15	7		John Doe #59 (County)
D-2163	21	S.D. Co. Welfare Dept.		55 00	50 00						105 00	14336	11	1		MAS	F		John Doe #58 (County)
D-2065	22	Min Nakamura	37 50	37 50	30 00						105 00	Cash	E 4956				10		Kinjiro Nakamura ⊗
D-2161	22	Richardson-Peterson Mort.			110 00	105 00					215 00	Cash	5			Roof		18	John M. William
D-2164	22	Dr. M. Azizian			110 00	73 50					183 50	Cash	4		12	3	2		Helen Azizian
D-2165	22	Gladys E. Schench			110 00	73 50					183 50	Cash	20	3		5	6		Grace Colton
D-2166	22	Sate Funeral Home	10 00	10 00	30 00						50 00	Cash	D 190			15	7		Monica Wright
D-2167	22	Lois A. Roland			110 00	105 00					215 00	Cash	6		10	9	7		Ernest M. Barnett
D-2176	23	Margaret L. Stevenson	60 00	60 00	110 00	73 50					303 50	CASH	A 82	5		16	7		Pre-need
D-2177	23	Ruth Fritz	60 00	60 00							120 00	CASH	A 83	5		16	7		Pre-need
D-2168	25	Blanche T. Olson	82 50	82 50	110 00	73 50					348 50	14337	A 4264				10		Gilbert L. Olson
D-2169	25	Mary E. Fullen			110 00	73 50					183 50	CASH	14	7E		MAS	G		Rollie C. Fullen
D-2170	25	Edy E. Kemp	108 75	108 75	110 00	73 50	30 00				431 00	14338	B 12	2		1	7		Walter G. Thompson (X-Dep) ✓
D-2171	25	Pearl L. Wood			110 00	73 50					183 50	CASH	988				10		Harold E. Wood
D-2172	25	Ernest L. Crawford			110 00	73 50					183 50	14339	1774			3	8		Clarence W. Stevens
D-2173	25	Pacific Beach Mortuary	200 00	200 00	110 00						510 00	14340	A 1216-1217			1	8		John B. Caldwell
D-2174	25	Ruth A. Whitcomb	200 00	200 00	110 00						510 00	CASH	A 1069-1070			1	8		Carrie M. Pettit
D-2179	25	Conrad Mortuary	82 50	82 50	110 00		30 00				305 00	14341	A 3360				10		Herbert S. Michelson ✓
D-2185	25	Sherman Isom								12 00	12 00	CASH	11	11		8	5		Property Transfer
D-2175	26	Stanley J. Hoard	82 50	82 50	110 00	73 50					348 50	CASH	A 3308				10		Mercedia Hoard
D-2178	26	Willis E. Percy	132 50	132 50	110 00	73 50					448 50	14342	A 5126				10		Mike C. Percy
		AMT. FOR'D	3982 50	4396 50	7030 00	4121 25	120 00			48 00	19698 25								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of September 1972

Raymond W. Dekna Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			398250	439650	703000	412125	120000			4800	1969825								
D-2180	√26	Allan L. Hoy	8250	8250	11000	7350					34850	14343	A 2424				10		Walter W. Harris
D-2181	√26	Donald E. Morgan	8250	8250	11000	7350					34850	14344	A 594				10		Leta L. Morgan
D-2184	√26	Christell Melfi	8250	8250	11000	7350	30000				37850	14345	A 4517				10		Nathaniel Lincoln V
D-2183	√27	Alma Grooms	6000	6000	11000	7350					30350	CASH	A 74	11		16	7		Eddie Grooms V
D-2186	√27	Merkley-Mitchell Mortuary	22500	22500	11000	7350					63350	14346	A 1225 E 1226				10		Spencer C. Hilton V
D-2187	√27	Raymond J. Newman	1000	1000	3000	2625					7625	CASH	D 192			15	7		Eric Newman
D-2190	√27	Bonnie E. Ramadell	16500	16500	22000	14700					69700	CASH	A 3957 3958				10		Pre-need Cemetery Chgs
D-2188	√28	Willie P. Boyd	8250	8250	11000	7350					34850	14347	A 579				10		Huntley Boyd, Jr.
D-2192	√29	Public Administrator	8250	8250	11000	7350					34850	14348	A 3908				10		Lee May Benner
D-2193	√29	S.D. County Welfare Dept.		5500	5000						10500	14349	11	4		MAS	F		Geraldine F. Powell (County)
D-2195	√29	S.D. County Welfare Dept.		5500	5000						10500	14350	11	5		MAS	F		Charles D. Leeman
D-2197	√29	Andromeda Tucker	8250	8250	11000	7350					34850	Cash	A 2814				10		Pre-need lot + cemetery charges
D-2199	√30	Rogers Mortuary				7000					7000	14351							
D-2200	√30	Conrad Mortuary				7000					7000	14352							
D-2201	√30	Clemens Granite Co.					12000				12000	14353							
D-2202	√30	Conti & Son Memorials					36000				36000	14354							
D-2203	√30	Seaman Pre Mon. Co.					36500				36500	14355							
D-2204	√30	So. Calif. Granite Co.					27500				27500	14356							
~~D-2182~~																			VETS This Mo. 9
																			VETS To DATE 846
		AMT. FORD	193750	54650	82600	50225	127000			4800	249950								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of October 1972 — Raymond W. Detlefsen, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
D-2191	2	Greenwood Mortuary			110 00						110 00	14357	117			IOOF		27	Mattie L. Hogseth	
D-2194	2	Pacific Beach Mortuary			110 00	73 50					183 50	14358	1512			3	8		Russell H. Shannon	
D-2196	2	Ann Simms	82 50	82 50	110 00	73 50					348 50	14359	3392				10		Rubural W. Woodson, Jr.	V
D-2182	3	Elizabeth Swan			30 00	31 50				12 00	73 50	CASH	29	6		MAS	Q		William A. Martin ®	
D-2205	3	Basil Evans, Jr.	82 50	82 50	110 00	73 50	30 00				378 50	14360	A 4096				10		Luther C. Brown, Jr.	V
D-2189	4	Patricia A. Martin			30 00	31 50				12 00	73 50	Cash	71	3		4	6		Jack H. Lenhart ®	
D-2198	4	Leta C. Smith			110 00						110 00	14361	6		12	1	5		Esther E. Smith	
D-2206	4	Lourie Smith	60 00	60 00	110 00	73 50					303 50	14362	A 79	8		16	7		James L. Harris	
D-2208	4	Phyllis Pyle	60 00	60 00	110 00	73 50	30 00				333 50	14363	A 22	4		16	7		F. Fletcher L. Pyle, III	V
D-2209	4	Beardsley Funeral Home	82 50	82 50	110 00	73 50					348 50	14364	A 235				10		Clara B. Ferguson	
D-2211	4	Mrs. Grover C. Coore	37 50	37 50	60 00						135 00	Cash	E 14	19		MAS	K		John McE. Foster III ®	
D-2212	4	Public Administrator	60 00	60 00							120 00	Cash	A 62	3		16	7		Pre-need	
D-2207	5	Carolyn Willis	132 50	132 50	110 00	73 50					448 50	CASH	A 4679				10		Bert Ralston	
D-2210	5	Charles R. Nelson			110 00						110 00	CASH	1695				10		Ray R. Combs	
D-2215	5	Michael Barba			110 00						110 00	CASH	25	B		MAS	Q		Pre-need opening	
D-2216	5	Rosie Mallen					30 00				30 00	CASH	75	7		17	7		Mrs. Setting Fee	
D-2217	5	Rose N. Murray	60 00	60 00							120 00	CASH	A 79	11		16	7		Pre-need lot	
D-2213	6	Alice Milow			110 00	73 50					183 50	CASH	28			1	8		Edgar F. Milow	
D-2214	6	Minnie Mae Lewis	60 00	60 00	110 00	73 50					303 50	14365	A 45	2		16	7		John W. Armstrong	
D-2220	8	Thomas S. Gough	82 50	82 50	110 00	73 50	30 00				378 50	CASH	A 85				10		Pre-need cemetery Chgs.	
D-2225	9	Joseph Kent, Jr.	132 50	132 50							265 00	CASH	A 4573				10		Pre-need lot.	
D-2218	10	Humphrey Mortuary			110 00						110 00	14366	7	9		2	7		Ida M. Johnson	
D-2221	10	Howard Y. Hicks	72 50	72 50	110 00	73 50					328 50	14367	A 61	4		17	7		Margaret E. Hicks	
D-2222	10	Edna P. Hergenberger	82 50	82 50	110 00		30 00				305 00	14368	A 1608				10		Arthur Hergenberger	V
D-2223	10	Robert Stultz			110 00	105 00					215 00	14369	1153			3	8		Jewell Stultz	
D-2224	10	Heath Funeral Home			110 00						110 00	14370	2058			3	8		Elizabeth M. Dempsey	
D-2227	10	J. Allen Hodges					30 00				30 00	CASH	1509				10		Grave mkr Setting	
D-2228	11	Anderson Ragsdale Mortuary	60 00	60 00	110 00	73 50					303 50	CASH	A 80	9		16	7		Pre-need Cemetery Chgs.	
D-2226	12	Heath Funeral Home			110 00						110 00	14371	2957				10		Harry E. Hagan, Sr.	
D-2229	13	Lord's Funeral Chapel			110 00	73 50					183 50	Cash	1337			1	8		Kathryn C. Baker	
D-2231	13	Rhea Ann Bellon	82 50	82 50	110 00		30 00				305 00	Cash	A 4489				10		Walter Bellon	V
D-2230	16	Mt. Vernon Mortuary			110 00	73 50					183 50	Cash	76	2		2	7		Zephi K. Dodge	
D-2232	16	Estate of Nils M. Ylvisaker			110 00	105 00					215 00	14372	1	5		8	5		Nils M. Ylvisaker	
D-2233	16	Conrad Mortuary			110 00	73 50					183 50	14373	152				10		John T. Murphy (Extra Deep)	
D-2234	16	Emil Remiatte			110 00						110 00	Cash	27	7		MAS	O		Clara V. Dodson	
D-2236	16	Sid Smith	82 50	82 50	110 00	73 50					348 50	Cash	A 4001				10		Lula B. Smith	
D-2238	16	Catherine D. Wilson			110 00	73 50					183 50	Cash	24	14		4	6		Kate Garnett	
D-2240	16	Gertrude Archer	60 00	60 00	110 00	73 50					303 50	Cash	A 80	7		16	7		Pre-need lot + cemetery charges	
D-2235	17	Gaylord H. Green	132 50	132 50	110 00	73 50					448 50	14374	A 5018				10		Minnie P. Green	
D-2237	17	C. L. Keegan	17 50	17 50	30 00						65 00	Cash	B 1068			1	8		Jason M. Turvey	
D-2239	17	Johnson-Laum & Knobel Mort.			110 00	73 50					183 50	14375	773				10		William A. Douglas (extra deep)	V
		AMT. FOR'D	1522 50	1522 50	3670 00	1743 00	210 00			24 00	8692 00									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of October 1972 — Raymond W. Detra, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			152250	152250	367000	174390	21000			2400	869200								
D-2241	17	Erickson-Anderson Mortuary			11000	7350					18350	14376	10	1		5	5		Ida Kirk
D-2242	17	Linda P. Ireland			3000	3150				1200	7350	Cash	14	2		I00F		G	Alice P. Walsh ⊗
D-2245	19	Peggy M. Webster			11000	7350					18350	Cash	A 3374				10		Hyson Webster
D-2246	19	Pearl M. Stevens	16500	16500							33000	Cash	A4163 A4164				10		Pre-need
D-2250	19	Nellie K. Williams	8250	8250							16500	Cash	A 409				10		Pre-need
D-2251	19	Julia M. Barker	6000	6000	11000	7350					30350	14377	A 20	11		16	7		Elsie C. Graham
D-2252	19	Albert J. Gilbert	20000	20000	22000	21000					83000	Cash	A1502 1503			1	8		Pre-need lot + charges
D-2244	20	Robert R. Bringas	8250	8250	11000						27500	Cash	A 2305				10		George C. Bringas
D-2247	20	Eddie R. Carrier	6000	6000	11000	7350					30350	14378	A 78	11		16	7		Frank M. Butcher
D-2248	20	Herbert Hunter	8250	8250	11000	7350					34850	Cash	A 196				10		Edward Gross
D-2249	20	Domitila L. Reate	6000	6000	11000	7350	3000				33350	Cash	A 37	10		16	7		Atanasio Reate V
D-2253	20	S.D. County Welfare Dept.		5500	5000						10500	14379	52	84		4	7		Elfriede J. O'Connell (County)
D-2255	20	Leland S. Hall					3000				3000	Cash	84			I00F		25	Govt. marker installation
D-2257	20	Lois Morton Castelli					3000				3000	Cash	2687				10		Govt. marker installation
D-2254	24	Lewis Colonial Mortuary			11000						11000	Cash	429			5	8		Agnes L. Eastman
D-2256	24	Raymond B. Talmage	8250	8250	11000	7350	3000				37850	Cash	A 7021				10		Henry C. Davis V
D-2258	24	James E. Backs	6000	6000	11000	7350					30350	14380	B N2-213			5	2		Anne M. Osborne
D-2260	24	Verna L. Cash	8250	8250	11000	7350					34850	Cash	A 3405				10		Stanley G. Cash V
D-2263	24	Anderson-Ragsdale Mort.	6000	6000	11000	7350					30350	Cash	A 80	8		16	7		Alberta Dixon
D-2264	24	Conrad Mortuary	8250	8250							16500	14381	A 3361				10		Pre-need
D-2259	25	Tennessee McGlothen	6000	6000	11000	7350					30350	Cash	A 37	5		16	7		Harvey McGlothen V
D-2266	25	George M. Webb	8250	8250	11000	7350					34850	Cash	A 3835				10		Pre-need cemetery charges
D-2265	26	E. Van Sloten	8250	8250	11000	7350					34850	Cash	A 513				10		Patricia Peters
D-2270	27	Hom Shee Yen	11250	11250	11000	7350					40850	Cash	A 865				10		Hom Shee Yen
D-2272	27	Rose H. Murray			11000	7350					18350	Cash	A 79	11		16	7		Pre-need cemetery charges
D-2267	30	Marianne E. Klerner	19875	19875	11000						50750	CASH	A 4635				10		Don T. Klerner
D-2273	30	Estate of Gus P. Gregory	8250	8250	11000	7350					34850	14382	A 236				10		Gus P. Gregory
D-2280	30	Gustav H. Wilster	8250	8250							16500	CASH	A 3629				10		Pre-need
D-2274	30	Wayne W. Pletcher			11000						11000	CASH	52			I00F		O	Dorothy L. Frey
D-2275	30	S.D. Co. Welfare Dept		5500	5000						10500	14383	23	3		4	7		John Doe (County)
D-2276	30	Joyce F. O'Brien	8250	8250	11000	7350					34850	CASH	A 73				10		Herman A. Saunders
D-2277	30	Frederick B. Kauffman	3750	3750	6000						13500	CASH	E 236			4	8		Pre-need V
D-2278	30	Sally Fleming	6000	6000							12000	CASH	B 17	12		5	6		Pre-need
D-2281	30	Carter D. Stinnett					3000				3000	CASH	9	3		I00F		Q	Marker inst. Fee
D-2284	30	Jeannie Mickey	3750	3750							7500	CASH	E 258	3		11	7		Pre-need
D-2268	31	Lizzie Quellar	7250	7250	11000	7350					32850	CASH	A 75	10		17	7		Pre-need Cemetery Chg.
D-2271	31	Collin Patton	1000	1000	3000						5000	CASH	D 184			15	7		Collin Patton, II
D-2282	31	S.D. Co. Welfare Dept		5500	5000						10500	14384	2	4		15	7		Anita Runnels (County)
D-2292	31	Erwin R. Stack	20000	20000							40000	CASH	A 1349 1350			1	8		Pre-need
D-2293	31	So. Cal. Granite Co.					9500				9500	14385							
		AMT. FORD	388375	404875	658000	330750	45500			3600	1831100								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of October 1972 — Raymond W. Dehne, Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
			388375	404875	658000	330750	455500			3600	1831100								
D-2294	31	Clemens Granite Co.					15500				15500	14386							
D-2295	31	Seaman-Pt Mon. Co.					28000				28000	14387							
D-2296	31	Conti & Son Memorials					36500				36500	14388							
D-2297	31	Benbough Mortuary				7000					7000	14389							
D-2298	31	Humphrey Mortuary				7000					7000	14390							
D-2299	31	Heath Funeral Home				14000					14000	14391							
																			VETS This Mo. 11
																			VETS TO DATE 857
		AMT. FORD	388375	404875	658000	358750	125500			3600	1939100								

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CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF. 1ST VETS BURIAL IN DIV 11 11-13-72

Month of November 1972

Raymond W. Dehne Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Card	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-2283	1	Joseph A. Anderes	37 50	37 50	35 00	31 50					141 50	Cash D	77			3	9		Martha R. Anderes
D-2285	1	Edward R. Harris	60 00	60 00	110 00	73 50					303 50	14392 A	39	2		16	7		Lillian A. Harris
D-2286	1	Ronnie L. Byers	72 50	72 50	110 00	73 50					328 50	14393 B	1147			3	8		Ruth B. Byers
D-2287	1	William H. Harrow	60 00	60 00	110 00						230 00	Cash B	6	B		MAS	T		Anna B. Harrow
D-2290	2	Julia Hopkins	82 50	82 50	110 00	73 50					348 50	Cash A	2825				10		Lydia A. Swelmoe
D-2291	2	Est. of Chas. E. Arnold			110 00						110 00	14394	69	5		1	1		Chas. E. Arnold
D-2289	3	Alberta Smith	60 00	60 00	110 00	73 50					303 50	14395 A	22	12		16	7		Clarence H. Smith
D-2300	3	Merkley-Mitchell Mortuary			110 00						110 00	14396	147	1		4	7		Effie J. Pitts
D-2301	3	Robert C. Houston			110 00						110 00	Cash	123	3		1	1		Mary L. Houston
D-2243	6	Iris P. Koliver			30 00						30 00	CASH	10	20		MAS	D		Alice Koliver ⊙
D-2302	6	Vernon McKay			110 00	73 50					183 50	14397	8	8		7	5		Frances C. McKay
D-2303	6	Joe J. Souseka			110 00	73 50					183 50	14398	19	2		4	7		Longin J. Souseka
D-2304	6	Ruth Lemmon	82 50	82 50	110 00	105 00					380 00	14399 A	649				10		Walter Lemmon
D-2306	6	Ralph Engel			110 00						110 00	14400	6	D		MAS	J		Eva Bissell
D-2311	6	L. M. Babbs					14 00				14 00	CASH	45	6		MAS	J		Border on Mon.
D-2314	6	Harry L. McDaniel					30 00				30 00	CASH	50				10		Mkr. Setting Fee
D-2308	7	Aretha Carter	17 50	17 50	30 00						65 00	CASH D	1436			1	9		Infant Jefferson
D-2315	7	Emma Frandzen					30 00				30 00	CASH	68	1		4	4		Marker inst. fee
D-2305	8	Pacific Beach Mortuary	37 50	37 50	30 00						105 00	14403 E	248			4	8		Helen L. McCoy ⊙
D-2313	8	King E. Ellis			110 00	73 50					183 50	Cash	29		11	3	2		Bessie D. Walters
D-2261	9	Clentina Savino	265 00	265 00							530 00	Cash A	4991				10		Pre-need
D-2309	9	Viola Reez			110 00						110 00	Cash A	4992				10		Pre-need
D-2310	9	Davis Colonial Mort.			110 00	73 50					183 50	14404	102	5		2	7		Birdie M. Miller
D-2312	9	Wm. Wallace Hee	82 50	82 50	110 00	73 50					348 50	14405 A	212	3		11	7		Flaunie E. Flores
D-2316	9	Leonard D. Odom	82 50	82 50	110 00	73 50					348 50	Cash A	4090				10		Janet Hee
D-2323	9	Ruth Olds					30 00				30 00	Cash A	1176				10		Rachele V. Odom
D-2325	9	George N. Simms	165 00	165 00							330 00	Cash A	3390	6		Mem	A		Marker Inst.
D-2330	9	Helen M. Di Leo	82 50	82 50							165 00	Cash A	3391				10		Pre-need
D-2331	9	Shirley M. Di Leo	82 50	82 50							165 00	Cash A	3847				10		Pre-need
D-2318	10	Cornelia Sears	82 50	82 50	110 00	73 50	30 00				378 50	14406 A	3848				10		Pre-need
D-2319	10	Mattie M. Smith	82 50	82 50	110 00	73 50					348 50	Cash A	105				10		Leo C. Ellis V
D-2320	10	Sally M. Fleming			110 00	73 50					183 50	Cash A	1102				10		Willie B. Smith
D-2321	10	Lee C. Hagan	82 50	82 50	110 00	73 50					348 50	14407 A	17	12		5	6		Grace A. Kay
D-2322	10	LeVerne Bass	90 00	90 00	110 00	73 50					363 50	14408 B	3313				10		Gaylon R. Hagan
D-2324	10	Velma A. Moeller	125 00	125 00	110 00	73 50					433 50	Cash A	65			IOOF		O	William Velichovsky (Double depth)
D-2326	10	Claremont Mortuary	82 50	82 50	110 00	73 50					348 50	Cash A	64	9		1	11		Pre-need lot + cemetery charges (D.I.P.) V
D-2334	10	William R. Douglas	120 00	120 00							240 00	Cash A	336				10		Paul J. Clark
D-2327	13	Anderson-Rozdale Mortuary	132 50	132 50	110 00	73 50					448 50	CASH A	76	10 11		16	7		Pre-need
D-2328	13	Pacific Beach Mortuary	82 50	82 50	110 00						275 00	14409 A	4841				10		Archie D. Kirkpatrick
D-2332	13	Rosie M. Ahern	123 75	123 75	110 00	73 50					431 00	CASH A	99				10		Burritt S. Mills
D-2333	13	Alma E. Williams	82 50	82 50	110 00	73 50	30 00				378 50	14410 A	250				10		Thomas Ahern
													22	8		1	11		Forrest T. Williams V
		AMT. FORD	2356 25	2356 25	3205 00	1606 50	164 00				9688 00								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of November 1972 — Raymond W. Delene, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
			1356 25	235 625	3205 00	1606 50	164 00				9688 00									
D-2335	1/3	Isabelle Burns			110 00						110 00	CASH	3686				10		Marlin D. Burns	V
D-2339	1/3	A. J. Massa	82 50	82 50	110 00	73 50	30 00				378 50	CASH	A 131	6		1	11		Elvin L. Massa	V
D-2343	1/3	Rose Kopriva			110 00	73 50					183 50	CASH	1013			3	8		Pre-need cemetery chgs.	
D-2329	1/4	Fabiola Sterling	60 00	60 00	110 00	73 50					303 50	CASH	A 42	9		16	7		Richard Sterling	
D-2336	1/4	Public Administrator			110 00	73 50					183 50	14411	5	12		17	7		Jacob Stevens	
D-2337	1/4	Sadie W. Graham	60 00	60 00	110 00	73 50					303 50	CASH	B 38	A		MAS	R		John W. Graham	
D-2338	1/4	O. C. Ohre			110 00	73 50					183 50	CASH	220	1		4	6		Barbara D. Ohre	
D-2340	1/4	Virginia C. Norell			110 00	73 50					183 50	CASH	91	2		3	6		Alice Casty	
D-2341	1/4	Benjamin W. Vitale	82 50	82 50	110 00	73 50					348 50	14412	A 3299				10		Penelope E. Grone	
D-2346	1/4	Ida L. Rustad								12 00	12 00	CASH	191			5	8		Property transfer	
D-2345	1/5	Pacific Beach Mortuary	125 00	125 00	110 00		30 00				390 00	14413	A 85	4		1	11		John V. DePauli (X-deep)	V
D-2347	1/5	Humphrey Mortuary	37 50	37 50	30 00						105 00	14414	E 120			4	8		Maggie E. Nicholson ⊗	
D-2342	1/6	Elisha A. Gates	125 00	125 00	220 00	210 00					680 00	Cash	A 133	7		1	11		Pre-need	V
D-2344	1/6	Bonham Bros. Mort.			110 00						110 00	14415	95			MAS		6	Maude Stewart	
D-2348	1/6	Ethel M. Taylor	72 50	72 50	110 00	73 50					328 50	14416	A 43	10		17	7		Bill Taylor	
D-2349	1/6	S.D. Co. Welfare Dept.		55 00	50 00						105 00	14417	52	59		4	7		William A. Kious (County)	
D-2355	1/6	Public Guardian	60 00	60 00	110 00	73 50					303 50	14418	A 47	7		16	7		Pre-need	
D-2350	1/7	Goodbody's Mortuary	60 00	60 00	110 00	73 50					303 50	Cash	A 60	12		16	7		Tomasita Lena	
D-2358	1/7	Walter L. Badgley	125 00	125 00	220 00	147 00					617 00	Cash	A 74	6		1	11		Pre-need lot (D1R) + cemetery charges	V
D-2317	1/20	Hardigwin A. Clower			30 00	21 50				12 00	73 50	CASH	744			5	8		Wilma Clower ⊗	
D-2351	1/20	Heath Funeral Home			110 00	73 50					183 50	14419	63			3	8		Pearl R. McGuire	
D-2353	1/20	Linn W. Craddock	82 50	82 50	110 00	105 00					380 00	14420	A 582				10		John W. Craddock	
D-2354	1/20	Edgar J. Pomford			110 00						110 00	Cash	A 12		12	3	2		Mildred Pomford	
D-2357	1/20	Charlie C. Mitchell	82 50	82 50	110 00	73 50	30 00				378 50	14421	A 63	9		1	11		Charlie C. Mitchell Jr.	V
D-2363	1/20	Esther E. Congdon					30 00				30 00	Cash	448				10		Marker Setting Fee	
D-2365	1/20	Enola Winn			110 00	73 50					183 50	Cash	12	C		MAS	S		Pre-need	
D-2352	1/21	Frances Miranda	82 50	82 50	110 00	73 50					348 50	14422	A 836				10		Nancy Schefler	
D-2356	1/21	Marvin I. Murray	170 00	170 00	350 00			70 00			445 00	CASH	A 156	1/2		1	11		Pre-need chgs. Disinterment & re-burial	✓
D-2359	1/21	Estate of Verdelle Spencer	112 50	112 50	110 00						335 00	14423	A 2176				10		Verdelle Spencer	
D-2360	1/21	Ethel M. Richardson	125 00	125 00	110 10		30 00				390 00	CASH	A 22	2		1	11		James C. Clark	✓
D-2362	1/21	Rogers Mortuary			110 00						110 00	CASH	279	3		11	7		Ella Bergstrand	
D-2361	1/22	William H. Cousins	72 50	72 50	110 00	73 50					328 50	14424	A 40	11		17	7		Gladys C. Cousins	
D-2364	1/22	Arcelia McClure	72 50	72 50	110 00	73 50					328 50	14425	A 75	9		17	7		James Morton, Jr.	
D-2366	1/22	Mildred A. Roach	82 50	82 50	110 00	73 50	30 00				378 50	14426	A 131	9		1	11		Owen H. Roach	✓
D-2368	1/22	Johnson-Laun Mortuary	10 00	10 00	30 00						50 00	14427	D 183			15	7		Georgia A. Hynes	
D-2370	1/22	W. Loyd Anderson			30 00	31 50	15 00			12 00	73 50	14428	1694			9	8		Dale L. Anderson ⊗	
D-2371	1/22	S.D. County Welfare Dept.		55 00	50 00						105 00	14429	52	60		4	7		Joseph Hadfield (County)	
D-2374	1/22	S.D. County Welfare Dept.		28 00	25 00						53 00	14430	33	54		MAS	Q		Infant Thomas (County)	
D-2375	1/22	S.D. County Welfare Dept.		28 00	25 00						53 00	14431	33	55		MAS	Q		Infant Lethridge (county)	
D-2367	1/24	Mayme A. Albert	90 00	90 00	110 00	105 00					395 00	14432	B 59	11		MAS	S		Helena E. Peterson	
		AMT. FOR'D	4228 75	4394 75	6920 00	3559 50	344 00	70 00		36 00	19553 00									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of November 1972

Raymond W. Detra Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			722875	139475	692000	355950	34400	7000		3600	1955300								
D-2369	24	Katherine B. McNulty	8250	8250	3000	3150	3000			1200	26850	14433	A 133	10		1	11		Francis B. McNulty ®
D-2372	24	Osceola Johnson	8250	8250	11000	7350					34850	14434	A 3402				10		Delores O. Turner
D-2373	24	Herman H. Meyer	8250	8250	11000	7350					34850	14435	A 211				10		Thelma L. Meyer
D-2376	24	Pacific Beach Mortuary	8250	8250	11000		3000				30500	14436	A 87	4		1	11		Josephus Webb
D-2385	25	Jubree M. Drowsky					3000				3000	cash	2198				10		Grant mkr Setting Fee
D-2377	27	Goodbody's Mortuary			11000	7350					18350	cash	12	10		8	5		Violet M. Lemley and 1/2 echd Mem.
D-2378	27	Greenwood Mortuary			11000						11000	14437	34	9		MAS	O		Clemmie Bridges (*$21.61 on Rct. # 19753
D-2379	27	Hortensia B. Bill	6000	6000	11000	7350					30350	cash	A 74	2		16	7		Jonathan C. Bill
D-2380	27	John A. Ruiz	1750	1750	3000						6500	cash	D 1650			1	9		Jenell C. Ruiz
D-2381	27	Merkley-Mitchell Mort.	5000	5000	11000	7350					28350	14438	147			1	8		Winfield M. Facey (Crypt Disp)
D-2382	27	Ella R. Robinson	10875	10875	11000	7350					40100	cash	A 3	9		17	7		Laverna C. Swain
D-2387	27	Pacific Beach Mortuary			11000						11000	14439	4991				10		Angelo C. Lavrino
D-2389	27	Arthur O'Keefe	16500	16500	22000	14700					69700	cash	A 74	2		1	11		Pre-need lots & charges
D-2386	28	Michael P. Simmons	1000	1000	3000	2625					7625	cash	D 180			15	7		Lisa R. Simmons
D-2388	28	Conrad Mortuary			11000						11000	14440	19	28		MAS	N		Donald G. Beebe
D-2390	28	Humphrey Mortuary	6000	6000	11000	7350					30350	14441	A 81	9		16	7		Jane M. Miller
D-2383	29	Heath Funeral Home			11000	7350					18350	14442	3339				10		Ollie C. Grant
D-2394	29	Thomas Ham	6000	6000							12000	cash	A 56	9		16	7		Pre-need.
D-2384	30	J. A. West	7250	7250	11000	7350					32850	cash	A 59	3		17	7		Isaac Smith Jr.
D-2395	30	Public Administrator			11000	7350					18350	14443	1987				10		William M. Hawkins
D-2400	30	Public Guardian			11000	7350					18350	cash	3683				10		Pre-need Cem. chgs.
D-2401	30	Gordon W. Pratt	16500	16500	22000	14700					69700	cash	A 5	7-8		1	11		Pre-need Cem. chgs.
D-2402	30	W. A. Miller	12500	12500	22000	14700					61700	cash	A 52	5		1	11		Pre-need Cem. chgs.
D-2405	30	Seaman-Poe Mem. Co.					30000				30000	14444							
D-2406	30	So. Calif. Granite Co.					27000				27000	14445							
D-2407	30	Conte & Son Mon. Co.					12900				12900	14446							
D-2408	30	Clemens Granite Co.					9000				9000	14447							
D-2409	30	Merkley Mitchell Mort.				7000					7000	14448							
D-2410	30	Beardsley Funeral Home				7000					7000	14449							VETS This Mo 15
D-2411	30	Rogers Mortuary				7000					7000	14450							VETS To Date 870
D-2412	30	Conrad Mortuary				7000					7000	15601							
		AMT. FOR'D	545250	541850	933000	514675	122300	7000		4800	2687875						CEM	MA	

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of December 1972 — Raymond A. Detine, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc's	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
D-2391	1	Earl J. Reed	60 00	60 00	110 00	73 50					303 50	Cash	A 54	10		16	7		Mary L. Baker	
D-2393	1	James C. Kerson, Jr.	60 00	60 00	110 00	73 50					303 50	Cash	A 22	6		16	7		Mercedes G. Orozco	
D-2396	1	Estate of Linda J. Anderton			110 00	105 00					215 00	15602	3	7		4	6		Linda Jessop Anderton	
D-2397	1	Malcolm McFarlin			110 00	73 50					183 50	Cash	52	10		15	7		Carrie McFarlin	
D-2398	1	Berge-Roberts Mortuary			110 00	73 50					183 50	15603	4	5		4	5		Lillian C. Hutchison	
D-2403	1	James R. Everette, Jr.	82 50	82 50	110 00	73 50					348 50	15604	A 237				10		Muriel K. Everette	
D-2413	1	Mary E. Fuller			110 00	105 00					215 00	Cash	14	8E		MAS	G		Pre-need cemetery charges	
D-2416	1	Wilbur C. Anderson	60 00	60 00	110 00	73 50					303 50	Cash	A 7	12		5	6		Pre-need lot + cemetery charges	
D-2419	2	Jean S. Green	123 75	123 75	110 00	73 50					431 00	CASH	A 302				10		Pre-need cemetery chgs.	
D-2392	4	S.D. Co. Welfare Dept		55 00	50 00						105 00	15605	10	4		15	7		Pearl Leon (County)	
D-2399	4	Anderson-Rapdale Mortuary			110 00	73 50					183 50	CASH	16	8		15	7		Sherman Henley	
D-2404	4	Beardsley Funeral Home			110 00		30 00				140 00	15606	2886				10		Mathias Brackelsberg	✓
D-2415	4	Wayne Beale	165 00	165 00	110 00	73 50					513 50	CASH	A 3666 3667				10		Mildred Beale	
D-2418	4	Eleanor B. McKay			300	31 50				12 00	73 50	CASH	5	5		MAS	K		Howard McKay ⊗	
D-2421	4	Willard M. Dewey	72 50	72 50							145 00	CASH	A 159 E			3	8		Pre-need	
D-2423	4	Clifford M. Wheelock	37 50	37 50	60 00						135 00	CASH	1	4		1	11		Pre-need	
D-2414	5	Mrs. W. L. Harden			110 00						110 00	Cash	81	3		4	5		Marie K. Beck (x-Deep)	
D-2422	5	S.D. County Welfare Dept.		28 00	25 00						53 00	15607	33	46		MAS	Q		Roger Morales Jr. (County)	Pre-need D-2417
D-2429	5	Wayne R. Nelson			110 00	105 00					215 00	Cash	43	6		MAS	J		Pre-need cemetery charges	
D-2426	6	William C. Ferguson	100 00	100 00	110 00	73 50					383 50	CASH	A 1543			1	8		William O. Ferguson	
D-2427	6	Laura M. Gray	125 00	125 00	110 00	73 50					433 50	15608	A 85	10		1	11		David W. Gray	✓
D-2431	6	Cisira B. DeRubbio	60 00	60 00	110 00	73 50					303 50	CASH	A 75	8		16	7		Antonio DeRubbio	
D-2432	6	Clarence D. Cash	200 00	200 00							400 00	CASH	A 1204 1205			1	8		Pre-need	
D-2433	6	Harry McDaniel	82 50	82 50							165 00	CASH	A 49 D				10		Pre-need	
D-2420	7	Gerald Bell	17 50	17 50	30 00						65 00	Cash	1527			1	9		Rachel L. Bell ⊗	
D-2424	7	Albert Barnes	60 00	60 00	110 00	73 50					303 50	15609	61	12		16	7		Minnie Barnes	
D-2425	7	Jerry K. Clauson			110 00	73 50					183 50	Cash	1212			3	8		Thelma Y. Clauson	
D-2428	7	Ethel Peterson	60 00	60 00	110 00	73 50					303 50	15610	B 172	1		4	6		Frances I. Curran	
D-2430	7	Conrad Mortb			110 00						110 00	15611	8	8		3	6		Mabel O. Mac Gillivray	
D-2434	8	Carol Bissell	100 00	100 00	110 00						310 00	15612	A 911			1	8		Gertrude H. Strainge	
D-2435	11	Robert Swafford			110 00	73 50					183 50	15613	1364				10		Jennie Swafford	
D-2436	11	Robert Cumming	82 50	82 50	110 00	73 50					348 50	Cash	A 3497				10		Mary L. McKee	
D-2438	11	Clarence D. Cash			110 00	105 00					215 00	Cash	1205			1	8		Thelma J. Cash	
D-2439	11	Patricia A. Hess			110 00	73 50	30 00				213 50	15614	189			IOOF		42	William C. Hess	✓
D-2440	11	Douglas & Cook Mort.			110 00	73 50					183 50	Cash	98			1	8		Robert H. Elledorf	
D-2441	11	Anderson-Rapedale Mort.	82 50	82 50	110 00	73 50					348 50	Cash	A 110	12		1	11		Samuel Carter	✓
D-2442	11	David Early	82 50	82 50	110 00	73 50					348 50	Cash	A 4381				10		Daniel J. Early, Jr.	
D-2449	11	Ruth L. Parker	90 00	90 00	110 00	73 50					363 50	Cash	A 38	1		16	7		Preneed lot (D.S.P.) + cem. charges	
D-2437	12	Ebe Gordon	82 50	82 50	110 00	73 50					348 50	CASH	A 3399				10		Viola Gordon	
D-2443	12	Leon a. Padilla	60 00	60 00	110 00	73 50					303 50	15615	A 43 A 3748 3749	6		16	7		Esther Padilla	
D-2444	12	Rogers Mortuary	165 00	165 00	110 00						440 00	15616					10		Winifred S. Bishop, Jr.	
		AMT. FOR'D	2111 25	2194 25	3825 00	2215 50	60 00			12 00	10418 00									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of December 1972

Raymond W. Destine Manager

	Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
				241125	219425	38250	221550	6000			1200	1041800								
	D-2445	12	Isaac Johnson	8250	8250	11000	7350					34850	CASH	A 587				10		Fannie J. Overton
	D-2447	12	Featheringill Mortuary			11000	7350					18350	15617	993			1	8		John E. Schunert
	D-2453	12	Charlie E. Shortley	16500	16500							33000	CASH	A 642				10		Pre-need
	D-2454	12	Willie P. Boyd	8250	8250							16500	CASH	A 580				10		Pre-need
Pre-need D-2458	D-2446	13	George W. Willis	8250	8250	11000	7350					34850	CASH	A 3568				10		Elizabeth D. Willis
	D-2448	13	Henry Majied	8250	8250	11000	7350					34850	CASH	A 3012				10		John X. Mima
	D-2452	13	George M. Shortley	8250	8250	11000	7350					34850	CASH	A 643				10		Jane O. Wicks
	D-2455	13	Public Guardian			11000	7350					18350	CASH	1194			1	8		Pre-need
	D-2457	14	Loriene Gibson			11000	7350					18350	15618	1298			3	8		Georgia M. Hughes
	D-2460	15	G. G. Engelman			11000	7350					18350	Cash	1136			3	8		Paul C. Engelman
	D-2462	15	S.D. County Welfare Dept.		5500	5000						10500	15621	67		2	6	7		Beatrice Bradley (County)
	D-2450	15	Robert P. Lawrence	108750	108750	11000	7350					40100	15619	A 67	1		17	7		Inez P. Lawrence (X-deep)
	D-2451	15	Lee L. Abney	112500	112500	11000	7350					40850	15620	A 807				10		Ida Mae Caldwell
	D-2459	15	Fleon E. Milner	123750	123750	11000	7350					43100	Cash	A 303				10		Merrill K. Milner (X-deep)
	D-2464	15	Johnson-Saum & Knobel			3000						3000	15622	138			4	8		Maud M. Wilt ⊗
	D-2466	15	Johnson-Saum & Knobel			3000	3150				1200	7350	15623	27	3		5	3		Marguerite L. Ross ⊗
	D-2467	15	Greenwood Mortuary			3000						3000	15624	10	31		MAS	D		Harriet M. Radcliffe ⊗
	D-2456	18	Kenneth Raub		11000	11000	7350					18350	CASH	28	2		8	5		Mabel J. Raub
	D-2463	18	Bonham Bros. Mortuary		11000	11000	7350					18350	15625	13½	1		MAS	C		Hulda E. Blanz
	D-2469	18	Anderson-Rogdale Mortuary	60000	60000	11000	7350					30350	CASH	A 75	11		16	7		Albert H. Lacy ✓
	D-2470	18	Sheffer Laguna Beach Mort.			11000	10500					21500	CASH	654			5	8		Hans C. Pedersen
	D-2473	18	Ann Simms					3000				3000	CASH	3392				10		Govt marker setting Fee
	D-2461	19	James A. Cagle	125000	125000	11000	7350					43350	CASH	A 131	12		1	11		Georgia Cagle (X-deep) ✓
	D-2465	19	Beatrice Jones	8250	8250	11000	7350					34850	15626	A 172				10		Jackson C. Jones
	D-2472	19	Edmund B. Woolrych	9000	9000	11000	7350					36350	CASH	A 59	3		16	7		Mary Sue Woolrych (X-deep) ✓
	D-2475	20	S.D. County Welfare Dept.		5500	5000						10500	15627	2	3		15	7		Kathleen Knight (County)
	D-2476	20	Jack Sorrentino	60000	60000	11000	7350					30350	15628	A 60	7		16	7		Jack L. Sorrentino, Jr.
	D-2485	20	Wilma A. Hasten	60000	60000							12000	Cash	A 18	4		16	7		Pre-need
	D-2474	21	Maria Real	60000	60000	11000	7350					30350	15629	B 20	14		2	7		Abraham S. Real, Jr.
	D-2477	21	George S. Kilpatrick	82650	82500	11000	7350					34850	15630	A 3575				10		George S. Kilpatrick
	D-2478	21	Valetta F. Mc Roy	5000	5000	11000						12000	CASH	A 43	7		1	11		Elvie A. Mc Roy (X-deep) ✓
	D-2479	21	Featheringill Mort.	82500	82500	11000						27600	15631	H 4008				10		Dennis B. Hecht
	D-2480	22	Emma J. Rose	60000	60000	11000	7350					30350	15632	A 61	7		16	7		James E. Rose
Pre-need D-2481	D-2483	22	George D. Keffler			11000						11000	15633	116			MAS	P		Flo. A. Keffler.
	D-2486	22	Conrad Mortuary	123750	123750	11000	7350					43100	15634	A 3414				10		David W. Robinson
	D-2488	22	Jessie E. Daugherty 97	60000	160000	11000		3000				26000	15635	B 334			MAS	P		James B. Daugherty corrected ✓
	D-2490	22	Christine Blackford	8250	8250	11000		3000				30500	15636	A 1506				10		Mary Blackford ✓
	D-2491	22	Crown Imperial Mem. Co.					3000				3000	CASH	197				10		Floyd Deeple Mkr. Setting Fee
	D-2492	22	Anderson-Rogdale Mortuary	14500	14500							29000	CASH	A 30	3/4		14	7		Pre-need
	D-2482	26	Melvin L. Chancy	1750	1750	3000						6500	CASH	D 1218			1	9		Andrea L. Chancy
			AMT. FOR'D	423000	442300	712500	396900	18000			2400	1995100								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of December 1972 — Raymond W. Detroe, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
			42300	44200	71250	39690	18000			2400	199500									
D-2487	26	Arlene K. Kling	20000	20000	11000						51000	15637	A 1214 1215			1	8		Roy W. Kling	✓
D-2493	26	Chester L. Gale	8250	8250	11000	7350					34850	CASH	A 595				10		Chester L. Gale	
D-2495	26	Marion L. Baker	3625	3625	11000	10500					28750	15638	38	15		MAS	T		Ella M. Baker (X-Deep)	
D-2497	26	Gail W. Rimbach			11000	7350					18350	CASH	227	3		GAR	2		Pre-need	
D-2500	26	Ray A. Bolles	16500	16500	11000	7350					51350	CASH	A 108	3/4		1	11		Pre-need	✓
D-2494	27	Luther P. Buell			11000	10500					21500	Cash	185				10		Eva E. Buell	
D-2506	27	Edith M. Barba			11000						11000	Cash	27½	4		MAS	R		Pre-need opening + closing	
D-2489	28	Ruth C. Pearson			3000	3150				1200	7350	Cash	38			DOT		16	Elsa M. Pearson ⊗	
D-2496	28	Asher Lane	8250	8250	11000	7350					34850	15639	A 3822				10		Georgia O. Lane	
D-2498	28	Eva D. Bailey	6000	6000	11000	7350					30350	Cash	A 36	5		16	7		Joseph Bailey	
D-2501	28	Featheringill Mort.			11000	7350					18350	15640	43		1	7	7		Maude E.B. Temple	
D-2505	28	Mark W. Borneman	6000	6000	11000	7350					30350	Cash	A 77	8		16	7		William J. Borneman	✓
D-2499	29	Alon G. Birshell	12500	12500	11000	7350					43350	15641	A 44	1		1	11		Konrad M. Birshell	✓
D-2502	29	Harzell Reeves	6000	6000	11000	7350	3000				33350	CASH	A 81	7		16	7		Jeannie Reeves	✓
D-2503	29	Humphrey Mortuary	1000	1000	3000						6000	15642	D 33	45		MAS	8		David Gerald Jr.	
D-2507	29	Berge-Roberts Mort.	1000	1000	3000						5000	15643	D 177				15	7	Georgia A. Ransome	
D-2508	29	Dorothy Sawyer	3500	3500	5500						12500	Cash	170	1		1	1		chge. to allow-marker on Co. Lot.	
D-2511	29	Anderson-Ragsdale Mort.								1200	1200	Cash	A 72	10		16	7		Transfer chg.	
D-2512	29	Edna P. Hugenberger	8250	8250							16500	Cash	A 1609				10		Pre-Need	
D-2522	31	Beardsley Funeral Home				14000					14000	15644								
D-2523	31	Conrad Mortuary				7000					7000	15645								
D-2524	31	Rogers Mortuary				14000					14000	15646								
D-2525	31	Featheringill Mortuary				7000					7000	15647								
D-2526	31	Clemens Granite Co.					3000				3000	15648								
D-2527	31	Conti + Son Memorials					30900				30900	15649								
D-2528	31	Seaman-Poe Mon. Co.					64000				64000	15650								
D-2529	31	So. Calif. Granite Co.					21000				21000	15651								
																			VETS This Mo. 15	
																			VETS To Date 885	
		AMT. FOR'D	52387 50	54375	87000	52920 00	139900			4800	261095 0									

MICRO-FILMED TO HERE FEB 15 1973

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of January 1973 — Raymond W. Detine, Manager

	Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
	D-2509	√ 2	Bonham Bros Mortuary			110 00						110 00	15652	2051			3	8		Webster E. Wing
	D-2510	√ 2	Brian P. Smith	10 00	10 00	30 00						50 00	CASH	D 189			15	7		Jeffrey Smith
Re-need D-2513	D-2515	√ 2	Pacific Beach Mortuary	60 00	60 00	110 00	73 50					303 50	15653	A 38	7		16	7		Zoe M. Mooers
	D-2517	√ 2	Judy L. Guthrie	60 00	60 00	110 00	73 50					303 50	CASH	A ~~40~~ Removed To L.A 11/1/1973			MAS	6		Betty R. Joseph
	D-2519	√ 2	Anderson-Ragsdale Mortuary	60 00	60 00	110 00	73 50					303 50	CASH	A 83	12		16	7		Olivia E. Donellson
	D-2520	√ 2	Featheringill Mortuary			110 00	73 50					183 50	15654	B 123½			MAS	A		Bessie McCracken
	D-2521	√ 2	Featheringill Mortuary	10 00	10 00	30 00						50 00	15655	D 179			15	7		Infant Sorrentino
	D-2531	√ 2	Milton Zugerman	60 00	60 00	110 00	73 50	30 00				333 50	CASH	A 83	6		16	7		Lovia Zugerman
	D-2538	√ 2	Arthur F. Rankin	145 00	145 00							290 00	CASH	A 2	3/4		17	7		Pre-need lot
	D-2504	3	Myrtle E. Hunter	72 50	72 50	110 00	105 00					360 00	Cash	A 79	10		17	7		Millie Mitchell
	D-2514	3	Melvin N. White, Jr.	36 25	36 25	110 00	73 50					256 00	Cash	15	3		1	7		Eugene McAllister (x-deep)
	D-2516	3	Alma L. Marshall	82 50	82 50	110 00	73 50					348 50	Cash	A 1005				10		Leola K. Williams
	D-2518	3	S.D. Co. Welfare Dept		55 00	50 00						105 00	15656	2	2		15	7		William S. Weir (County)
	D-2532	3	Est. of Agnes P. Rustad			110 00	73 50					183 50	15657	191			5	8		Agnes P. Rustad
	D-2533	3	James W. Albertson	60 00	60 00	110 00	73 50					303 50	Cash	H A 77	5		16	7		Raymond O. Hurst
	D-2534	3	George Giacinto	60 00	60 00	110 00						230 00	15658	A 19	12		16	7		Grace R. Butler
	D-2540	3	Jules H. Poirier			110 00						110 00	15659	6	5		100F		23	George A. Poirier
	D-2543	3	Hubbard Mort.					30 00				30 00	Cash	53	10		2	7		Martha Inst.
	D-2546	3	Nina P. Sulincva	60 00	60 00							120 00	Cash	B 217					1	Pre-need
	D-2536	H	Victor McCain	20 00	20 00	30 00	26 25					96 25	cash	D 1041			2	9		Victor C. Parrison
	D-2553	4	Featheringill Mortuary	37 50	37 50	30 00		30 00				135 00	15660	E 2	18		1	11		Herbert B. Eggleston ⊗
	D-2468	5	Bonham Bros Mortuary			110 00	73 50					183 50	15661	194			5	8		Ruth L. Bower
	D-2471	5	Max Baner	125 00	125 00	110 00	73 50					433 50	CASH	A 63	2		1	11		Pre-need cemetery chgs (x-deep)
	D-2535	5	Goodbody Blvd Chapel			110 00	73 50					183 50	CASH	182			5	8		William Lebert
	D-2542	5	Alta M. Davis			110 00	73 50					183 50	CASH	605			3	8		Sarah A. Evernham
	D-2545	5	Dorothy M. Swatnicki	125 00	125 00	220 00	147 00	30 00				647 00	15662	A 109	1		1	11		Geo. S. Swatnicki (x-deep)
	D-2547	5	Virginia Dickson	82 50	82 50	110 00						275 00	CASH	A 3740				10		Frank E. Gardner
	D-2548	5	Mary Bruno	90 00	90 00	110 00	73 50					363 50	CASH	A 18	2		MAS	M		Frances Quelle (x-deep)
	D-2550	5	S.D. Co. Welfare Dept		55 00	50 00						105 00	15663	17	35		MAS	M		Elizabeth Hartman (County)
	D-2556	5	S.D. Co. Welfare Dept		55 00	50 00						105 00	15664	68		1	6	7		Steven N. Brown (County)
	D-2562	5	Samuel W. Bernhardt	127 50	27 50							155 00	CASH	A 1117			1	8		Pre-need lot (Exchange)
	D-2565	7	George B. Mack	82 50	82 50							165 00	CASH	A 3557				10		Pre-need
	D-2537	√ 8	Harold Fletcher	82 50	82 50	110 00	73 50					348 50	CASH	A 3730				10		Mamie Davis
	D-2541	√ 8	Greenwood Mortuary			30 00	31 50			12 00		73 50	CASH	125	1		6	1		Cecil Tyler ⊗
	D-2544	√ 8	Estate of Eleen Johnston			110 00						110 00	15667	3156				10		Eileen N. Johnston
	D-2551	√ 8	F. Aubrey Langston			110 00						110 00	CASH	131			MAS	P		E. Dorothy Langston
	D-2552	√ 8	Norbert G. Demerath	37 50	37 50	35 00	31 50					141 50	CASH	D 152			3	9		Lisa M. Zinski
	D-2554	√ 8	Thoma B. Farrow	82 50	82 50	110 00	73 50					348 50	CASH	A 207				10		Thomas B. Farrow
	D-2555	√ 8	Leona L. Kocurek	82 50	82 50	110 00	105 00					380 00	15665	A 2784				10		Joe J. Kocurek
	D-2557	√ 8	Anderson-Ragsdale Mortuary	82 50	82 50	110 00	73 50					348 50	CASH	A 468				10		Sam J. Harris
	D-2558	√ 8	Harry R. Jourdan			110 00	73 50					183 50	15666	15			100F		13	Harry R. Jourdan
			AMT. FOR'D	1733 75	1898 75	3415 00	1769 25	120 00		12 00		8948 75								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of January 1973

Raymond W. Dahne Manager

256 BBCG 8-66 25716

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS	
			1733 75	1896 75	341500	1769 25	120 00			1200	8948 75									
D-2560	1/8	Annette M. Pouliot	125 00	125 00	110 00	73 50	30 00				463 50	CASH	A 63	3		1	11		Eugene A. Pouliot (X-dep)	✓
D-2572	1/8	Eva E. Steinhauser	100 00	100 00							200 00	CASH	A 1208			1	8		Pre-need lot	
D-2530	1/9	Estate of Amanda M. Funk			30 00	31 50				12 00	73 50	15668	4174				10		Amanda M. Funk ⊗	
D-2559	1/9	Carl Reed	60 00	60 00	110 00	73 50					303 50	Cash	A 38	3		16	7		Rosa C. Reed	
D-2561	1/9	Humphrey Mortuary	132 50	132 50	110 00	73 50					448 50	15669	A 4949				10		Christina A. Kamenides	
D-2563	1/9	Gordon R. Jillion	82 50	82 50	110 00	73 50					348 50	15670	A 592				10		Sally Ann Jillion	
D-2564	1/9	Lewis Colonial Mortuary			110 00	73 50					183 50	15671	203			1	8		Grace E. Odenwald	
D-2566	1/9	Mary Coffee	60 00	60 00	110 00	73 50					303 50	Cash	A 79	9		16	7		Clara D. Coffee	
D-2567	1/10	Johnson-Senn Mortuary			110 00	73 50					183 50	15672	7	2		17	7		Howard Spratt	
D-2568	1/10	Theresa Scott	82 50	82 50	110 00	73 50	30 00				378 50	15673	A 87	9		1	11		John W. Scott	✓
D-2570	1/10	S.D. Co. Welfare Dept		53 00	50 00						105 00	15674	57	4		MAS	G		James Cordray (County)	
D-2574	1/10	S.D. Co. Welfare Dept		55 00	50 00						105 00	15675	57	5		MAS	G		Dean Harmon (County)	
D-2576	1/10	Isabel R. Zaroni	82 50	82 50	110 00						275 00	CASH	A 3918				10		Robert B. Roberts	
D-2581	1/10	S.D. Co. Welfare Dept		28 00	25 00						53 00	15676	95			15	7		James E. Alander (County)	
D-2582	1/10	R.D. Norton	82 50	82 50	110 00	73 50					348 50	CASH	A 549				10		Pre-need cemetery chgs	
D-2583	1/10	Edith L. Hanson	100 00	100 00	110 00						310 00	CASH	A 632			1	8		Pre-need cemetery chgs	
D-2571	1/11	Albertine Johnson	60 00	60 00	110 00	73 50					303 50	Cash	A 59	8		16	7		Mollie L.H. Bradford	
D-2579	1/11	Leo M Jeck	17 50	17 50	30 00						65 00	Cash	B 1435			1	9		Infant Mack	
D-2584	1/11	Kenneth Joseph					220 00				220 00	Cash	40	6		MAS	O		Removal of Betty Joseph	
D-2586	1/11	Anderson-Ragsdale Mortuary	10 00	10 00	30 00						50 00	Cash	D 174			15	7		Jabbar Corbin	
D-2588	1/11	La Verne K. Wilson	125 00	125 00	220 00	147 00					617 00	cash	A 52	6		1	11		Pre-need lot + cemetery charges (D.I.P.)	
D-2539	1/12	E. Blanche Riordan	37 50	37 50	30 00						105 00	cash	E 42			4	8		William E. Riordan ⊗	
D-2573	1/12	Maggie F. Grant	132 50	132 50	110 00	105 00					480 00	15677	A 4763				10		Carolyn Y. Watson	
D-2575	1/12	Kerry J. Wegmann			110 00	73 50					183 50	Cash	1073			1	8		Irene L. Wegmann	
D-2577	1/12	Lillian C. Demerath	90 00	90 00	110 00	73 50					363 50	cash	A 60	3		16	7		Norbert J. Demerath (D.I.P)	
D-2578	1/12	Robert Cumming	165 00	165 00	110 00	73 50					513 50	Cash	A 3659 3660				10		Alice Cumming	
D-2585	1/12	Lewis Colonial Mortuary			110 00						110 00	Cash	4153				10		George H. Schwegel	
D-2590	1/12	Ernest Ponce								12 00	12 00	cash	98	3/5		2	7		Property transfer	
D-2593	1/12	Marion L. Baker			110 00	73 50					183 50	Cash	38	15		MAS	T		Pre-need cemetery charges	
D-2595	1/12	Bernice E. Kubicek	225 00	225 00							450 00	Cash	A 2679 2680				10		Pre-need	
D-2596	1/13	William F. Lawson								12 00	12 00	CASH	39 41			I.O.O.F.		30	Property transfer	
D-2598	1/13	Edith N. Taylor	125 00	125 00	110 00	73 50					433 50	CASH	A 64	1		1	11		Pre-need (D.I.P)	
D-2587	1/15	Yoshiko Kusumoto	132 50	132 50	110 00						375 00	15678	B 4979				10		Kiyotaka Kusumoto	
D-2589	1/15	Berge-Roberts Mortuary			110 00	73 50					183 50	15679	256			3	8		William N. Slaughter	
D-2591	1/15	Virginia Ballard			110 00	73 50					183 50	CASH	579			3	8		Kathleen J. Ballard	
D-2592	1/15	Helen R. Jara	82 50	82 50	110 00		30 00				305 00	CASH	A 156	6		1	11		Jerry G. Saimon	✓
D-2597	1/15	Ted J. Morton			110 00						110 00	CASH	108	7		I.O.O.F.		43	Ella L. Morton	
D-2602	1/15	Rogers Mortuary	37 50	37 50	30 00						105 00	15680	E 109			4	8		Henry F. Goellner ⊗	
D-2603	1/15	Hazel M. Tennity	72 50	72 50							145 00	CASH	A 10	7		17	7		Pre-need	
D-2599	1/16	B.S. Robinson			110 00						110 00	CASH	25	3		7	5		Irene Robinson	
		AMT. FOR'D	3953 75	4256 75	6660 00	3302 25	210 00	220 00	/	48 00	18650 75									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of January 1973 — Raymond W. Dekna, Manager

	Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
				39 53 75	35 6 75	660 00	330 25	210 00	220 00		48 00	1865 075								
	D-2605	√16	S.D. co. Public Guardian			110 00	73 50					183 50	CASH	12	7		17	7		Pre-need cemetery chgs.
	D-2608	√16	Russell E. Davis			110 00	73 50					183 50	CASH	1025				10		Pre-need. cemetery chgs.
	D-2610	√16	Michael Barba				147 00					147 00	CASH	27½ 25B	4		MAS MAS	8 2		Pre-need cemetery chgs.
Pre-need D-2594	D-2580	√17	Pacific Beach Mortuary	37 50	37 50	30 00						105 00	15681	E 19			IOOF		3	Geneva H. Ferraro ⊗
	D-2600	√17	Johnson-Saum Mortuary	60 00	60 00	110 00	73 50					303 50	15682	A 84	1		16	7		Edward E. Hunter
	D-2601	√17	Mildred A. Andrews	82 50	82 50	110 00	73 50	30 00				378 50	CASH	A 65	6		1	11		Isaiah Orr
	D-2604	√17	Bonham Bros Mortuary			110 00	73 50					183 50	15683	5	5		IOOF		24	Edward W. Schachtmeyer
	D-2606	√17	S.D. Co. Welfare Dept.		28 00	25 00						53 00	15684	117	8		7	1		Robert Kempling (County)
	D-2607	√17	Frank Wilkinson			110 00	73 50					183 50	CASH	598			1	8		Elizabeth Summersgill
	D-2612	√17	Fern E. Tiviet	37 50	37 50	30 00						105 00	CASH	E 2141				10		Pre-need
	D-2609	19	Public Administrator			110 00	73 50					183 50	15685	81	12-18		15	7		Christine Cota
	D-2611	19	Arthur C. Frisch			110 00	73 50					183 50	Cash	54	1	5	7	7		Anna L. Fuchs
	D-2618	19	Frederic A. Taylor			30 00	31 50				12 00	73 50	Cash	2	13		MAS	L		Flora W. Taylor ⊗
	D-2620	19	Joseph Kowaleski				73 50					73 50	Cash	45	12		17	7		Pre-need liner charge
Pre-need D-2615	D-2616	√22	Muneo Torimaru			110 00						110 00	15686	31	2		11	7		Sozero Torimaru
	D-2619	√22	El Cajon Mortuary			110 00	73 50					183 50	15687	16		10	2	2		Cora B. Vanderpool
	D-2624	√22	Velma Moeller					30 00				30 00	CASH	64	9		1	11		Govt mkr. Setting fee
	D-2625	√22	Conrad Mortuary	182 50	82 50	110 00	73 50	30 00				378 50	15688	A 133	3		1	11		Anthony A. Bernosky
	D-2626	√22	Olive W. Alderman	60 00	60 00	110 00	73 50	30 00				333 50	15689	A 50			IOOF		35	Alice M. Alderman
	D-2627	√22	La Jolla Mortuary			30 00						30 00	15690	57	38		IOOF		16	Alma Wilson ⊗
	D-2628	√22	Louise DeBose	60 00	60 00	110 00	73 50					303 50	15691	A 64	10		16	7		Glenn E. Lindsey
	D-2631	√22	Leonard J. Kosiak	125 00	125 00	220 00	147 00					617 00	CASH	A 53	10		1	11		Pre-need cemetery chgs.
	D-2484	√23	Harold A. Peters			30 00						30 00	CASH	2	9		MAS	T		Pre-need opening (ashes)
	D-2613	√23	Katherine F. Baird			30 00	31 50				12 00	73 50	CASH	13	5		4	3		Frances F. Sundson ⊗
	D-2617	√23	Zilphia Adams					30 00				30 00	CASH	3590				10		Govt mkr. Setting fee
	D-2621	√23	Harrison-Ross Funeral Home	90 00	90 00	110 00	73 50					363 50	CASH	A 56	3		16	7		Tina M. Price (X-deep)
	D-2622	√23	Mary Thomas	82 50	82 50	110 00						275 00	CASH	A 71				10		Moses Thomas
	D-2623	√23	S.D. Co. Welfare Dept.		55 00	50 00						105 00	15692	57	7		MAS	G		Vivia L. Launder (county)
Pre-need D-2629	D-2630	√23	Johnson Saum Mortuary	100 00	100 00	110 00	73 50					383 50	15693	A 1095			1	8		Mary L. Pearce
	D-2632	√23	Howard V. Presley	100 00	100 00	110 00	73 50					383 50	15694	A 1454			1	8		Virgie Presley
	D-2634	√23	Mary L. Marre			110 00	73 50					183 50	CASH	304				10		Allison H. Sprecher
	D-2569	√24	Clair L. Ambler			30 00	31 50				12 00	73 50	Cash	138			4	6		Margaret B. Ambler ⊗
	D-2633	√24	Goldie C. Smith	82 50	82 50	110 00	73 50					348 50	Cash	A 3403				10		Daniel D. Smith
	D-2635	√24	Adan D. Ronshausen	60 00	60 00	110 00	73 50					303 50	Cash	A 60	11		16	7		August A. Ronshausen
	D-2636	√25	Public Administrator	72 50	72 50	110 00	73 50					328 50	15695	B 1	2		1	7		Maude Chick
	D-2637	√25	Bonnie B. McGrath			110 00	73 50	30 00				213 50	Cash	2	2		100F		22	Edward M. Bower
	D-2639	26	Paul C. Tamayo			110 00	105 00					215 00	15696	4922				10		Edelmira L. Garcia
	D-2641	26	Donald A. Durbin	60 00	60 00	110 00	73 50					303 50	15697	A 41	8		16	7		Lelia May Feiten
	D-2642	26	Gwen J. Clapin	82 50	82 50	110 00	73 50					348 50	15698	A 4466				10		Ayuton B. Clapin
	D-2643	26	Willie T. Wright	72 50	72 50	110 00	73 50					328 50	15699	A 3	10		17	7		Jimmie D. Wright
			AMT. FOR'D	530 125	518 725	1002 500	555 975	390 00	220 00		84 00	2726 725								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of January 1973 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
			530125	568725	102500	55975	39000	22000		8400	2726725									
D-2644	26	Paul Bennett	8250	8250	11000	7350					34850	15700	A 1920				10		Louise L. Bennett	
D-2645	26	Greenwood Mortuary			11000	7350					18350	15701	39	6		GAR	1		Jennie L. Beamer	
D-2647	26	Raymond K. Arnold	8250	8250							16500	Cash	A 3850				10		Pre-need	
D-2648	26	De Vonne Morris					1400				1400	Cash	16	2		1	7		Border on monument	
D-2640	26	John N. Cronk			3000	3150				1200	7350	CASH	48	2		4	6		Pearl Onstine ⊗	D
D-2650	27	Mary W. Casey	8250	8250							16500	CASH	A 4177				10		Pre-need	
D-2653	28	Nicholas Balli	8250	8250							16500	CASH	A 4118				10		Pre-need	
D-2638	29	Lorine Moore	8250	8250	11000						27500	15702	A 1447				10		Harold W. Moore	✓
D-2646	29	Anna Buchardt			11000	7350					18350	15703	538			10	7		May L. Buchardt	
D-2649	29	Ramona Swepston	8250	8250	11000	7350	3000				37850	CASH	A 65	12		1	11		James V. Swepston	✓ Pre-need D-2651
D-2652	30	Howard W. Yule			11000						11000	15704	24		11	3	2		Esther F. Yule	
D-2662	30	Minnie M. Black	8250	8250	11000	7350					34850	CASH	A 757				10		Pre-need	
D-2655	31	Ethel Campbell	8250	8250	11000	7350					34850	CASH	A 4518				10		James A. Campbell	
D-2656	31	Ruth E. Wade	12500	12500	11000	7350					43350	15706	A 108	10		1	11		Luther E. Wade (double depth)	✓
D-2659	31	Paul Rodriguez	8250	8250	11000	7350					34850	CASH	A 3910				10		Maria Pendaz	
D-2665	31	Leona L. Kacurek	8250	8250							16500	CASH	A 2785				10		Pre-need	
D-2666	31	Patricia A. Hess					3000				3000	CASH	189			IOF		42	Pre-need mkr Setting fee	
D-2669	31	Seaman-Poe Mon. Co.					51000				51000	15707								
D-2670	31	Clemens Granite Co.					18000				18000	15708								
D-2671	31	Conti & Son Memorials					27000				27000	15709								
D-2672	31	So. Calif. Granite Co.					16000				16000	15710								
D-2673	31	Rogers Mortuary				21000					21000	15711								
D-2674	31	Coronado Mortuary				7000					7000	15712								
D-2675	31	Conrad Mortuary				7000					7000	15713								
D-2676	31	Benbough Mortuary				7000					7000	15714								
D-2677	31	Razpali Mortuary				14000					14000	15715								
		AMT. FOR'D	525125	463725	116500	67325	15840	22000		9600	3368275									

VETS THIS Mo. 16
VETS TO DATE 901

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CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF. VETS. SECTION OPENED OFFICIALLY 2-19-73

Month of February 1973 — Raymond W. Dehne, Manager

	Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
	D-2658	✓1	Zelda B. Sowers & Son	60 00	60 00	110 00	73 50					303 50	Cash	B 335	3				1	Truman S. Sowers	
	D-2661	✓1	Charles Johnston	123 75	123 75	110 00	73 50					431 00	15716	A 3906				10		Lee W. Johnston (X-DEEP)	V
	D-2678	✓1	Sid Smith	82 50	82 50							165 00	Cash	A 4000				10		Pre-Need	
	D-2680	✓1	Robert S. Bennetto	125 00	125 00	110 00	73 50	30 00				463 50	Cash	A 111	1		1	11		Pre-need Cem. chg.	V
	D-2657	✓2	Annie P. Madison	72 50	72 50	110 00	73 50					328 50	15717	A 42	11		17	7		Robert Lee Madison	
	D-2660	✓2	Bobbie Jo McCloskey			110 00	73 50	30 00				213 50	15718	820				10		Connie McCloskey, Jr.	V
	D-2664	✓2	Jimmy O. Russell	20 00	20 00	30 00						70 00	Cash	D 959			2	9		Jimmy O. Russell, Jr.	
	D-2667	✓2	S.D. County Welfare Dept.		55 00	50 00						105 00	15719	2	1		15	7		Margaret L. Rusco (county)	
	D-2681	✓2	Delbert L. Stegall	120 00	120 00	220 00	147 00					607 00	Cash	A 78	2/3		16	7		Pre-need cemetery charges	
	D-2685	✓3	S.D. Public Guardian	72 50	72 50							145 00	CASH	A 30	6		17	7		Pre-need	
	D-2663	✓5	Humphrey Mortuary	37 50	37 50	30 00						105 00	CASH	E 196			4	8		Mike M. Collins ⊗	
	D-2668	✓5	Conrad Mortuary	17 50	17 50	30 00						65 00	15720	D 1072			1	9		Rebecca E. Carlson	
	D-2679	✓5	Johnson-Sams Mortuary			110 00	73 50					183 50	15721	2		39	5	7		Cleator Jones	
	D-2682	✓5	Herbert G. Hoyel			110 00						110 00	15722	1673			3	8		James R. Sharp	
	D-2683	✓5	Earl L. Granlow	123 75	123 75	110 00	73 50					431 00	CASH	A 174				10		Oscar J. Granlow	
	D-2688	✓5	Thelma Rader	125 00	125 00							250 00	CASH	A 51	6		1	11		Pre-need	✓
	D-2689	✓5	Verna L. Cash					30 00				30 00	CASH	3405				10		Goat Mkr. Setting fee	
	D-2690	✓5	Blanche T. Olson	82 50	82 50							165 00	CASH	A 4265				10		Pre-need	
	D-2684	✓6	William N. Baier	1 17 50	17 50	30 00	26 25					91 25	CASH	D 1500			1	9		Christopher W. Baier	
	D-2692	✓6	S.D. Co. Welfare Dept		28 00	25 00						53 00	15723	117	8A		7	1		Carol Peterson (County)	
	D-2693	✓6	Floyd C. Bissell			110 00	73 50					183 50	CASH	A3			IOOF		44	Frances Schenck	
	D-2654	✓6	Gladys Moe			30 00						30 00	CASH	63			IOOF		23	Jake Moe ⊗	
	D-2687	✓7	McMillan Mortuary			110 00	105 00					215 00	CASH	48			1	8		Concetto Ferrara	
	D-2694	✓7	Isabel M. Vincent	37 50	37 50							75 00	CASH	E 259			4	8		Pre-need lot	
	D-2691	✓8	Rev. Samuel H. Young	123 75	123 75	110 00	73 50					431 00	15724	A 4011				10		Priscella E. Young	
	D-2695	✓9	William D Wilborn			110 00	105 00					215 00	Cash	1379			1	8		Selma B. Wilson	
	D-2696	✓9	Pacific Beach Mortuary			110 00	73 50					183 50	15725	36	2		4	7		Clair H. Anderson Sr.	
	D-2700	✓9	Merkley-Mitchell Mort.			30 00						30 00	15726	54	5		IOOF	13		Tommie L. Woodruff ⊗	
Pre-need D-2484	D-2701	✓9	S.D. County Welfare Dept.		55 00	50 00						105 00	15727	10	6		15	7		Sidney Lancaster (County)	
	D-2686	✓12	Cynthia M. Gibbon			30 00	3 50				12 00	73 50	CASH	126	2		GAR	2		Anna P. Hudgins ⊗	
	D-2698	✓12	Shoji Date	66 25	66 25	110 60						242 50	CASH	4800				10		Minoru Date (X-deep)	
	D-2699	✓12	Virginia L. Hunter			110 00						110 00	CASH	9	7		IOOF		5	Lucy L. Robinette	
	D-2702	✓12	Merkley-Mitchell Mortuary			110 00	73 50					183 50	15728	6		9	8	7		Ida C. Hall	
	D-2704	✓12	Johanna E. Machachepee	112 50	112 50	30 00	31 50				12 00	298 50	15729	A 3050				10		Curt Machachepee ⊗	
	D-2697	✓13	Roberta Streety			30 00	31 50				12 00	73 50	Cash	14	1		8	5		Dorothy L. Mack ⊗	
	D-2707	✓13	Myron A. Battle	82 50	82 50	110 00	105 00	30 00				410 00	Cash	A 43	1		1	11		John P. O'Brien	V
	D-2713	✓13	Lodie Harris	82 50	82 50							165 00	Cash	A 469				10		Pre-need	
	D-2706	✓14	Benham Bros. Mortuary			110 00	73 50					183 50	15730	271	1		4	6		Louise M. Williams	
	D-2715	✓14	Anna W. Halbert	72 50	72 50							145 00	CASH	A 2078			3	8		Pre-need	
	D-2708	✓15	Minnie G. Trumbley			110 00						110 00	Cash	188	1		1	1		Wilbur W. Trumbley	
	D-2709	✓15	Ellsworth P. Kisor	100 00	100 00	110 00	73 50					383 50	15731	A 916			1	8		Boris Forsky	
			AMT. FOR'D	1757 50	1895 50	2815 00	1538 25	120 00			36 00	8162 25									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of February 1973 — Raymond W. Dahne, Manager

Work Order Number	Date	Name	½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
			1757 50	1895 50	281 5 00	1538 25	120 00			36 00	8162 25									
D-2711	1-15	Cheryl D. Michalak	72 50	72 50	110 00	92 50					328 50	15732	B 39	2		17	7		Sara A. Steiner	
D-2712	1-15	Jane Simms			110 00						110 00	cash	1½	1		mas	G		Willard Meneilly	
D-2705	1-16	Laurie Harris	60 00	60 00	110 00	73 50					303 50	15733	A 79	10		16	7		Chester Harris	
D-2710	1-16	Dollie White	82 50	82 50	110 00	73 50					348 50	15734	A 43	10		1	11		Hayes White	✓
D-2716	1-16	S.D. County Welfare Dept.		55 00	50 00						105 00	15735	155	3		4	7		Robert R. Shelby (County)	
D-2718	1-16	S.D. County Welfare Dept.		55 00	50 00						105 00	15736	148	3		4	6		Eblix N. Vernon (County)	
D-2719	1-16	C.E. Bond				210 00					210 00	Cash	469 470			3	8		Pre-need vault charges	
D-2714	1-17	Harold Hoskin	82 50	82 50	220 00	73 50					458 50	CASH	A 3741				10		Martha Acebedo (Quitclaim Dgs)	
D-2720	1-20	Fonzie L. Thomas	82 50	82 50	110 00	73 50					348 50	15737	A 4034				10		Lou Ethel McWilliams	
D-2721	1-20	Ernest C. Varner	82 50	82 50	110 00	73 50					348 50	CASH	A 131	5		1	11		Shirley M. Varner	✓
D-2723	1-20	Bonham Bros. Mortuary	60 00	60 00	110 00	73 50					303 50	15738	A 64	9		16	7		Carlos Fuentes	
D-2724	1-20	Pacific Beach Mortuary			110 00	73 50					183 50	15739	91	14		2	7		Silas J. Kirby	
D-2725	1-20	Michael S. Hegner	82 50	82 50	110 00	73 50					348 50	15740	A 166				10		Herman V. Hegner	
D-2726	1-20	Public Administrator	60 00	60 00	110 00	73 50					303 50	15741	A 36	11		16	7		Francis J. Foeller	
D-2722	1-21	Greenwood Mortuary			110 00						110 00	15742	15	2		4	7		Beulah Francis	Pre-need C-7770 & 7997
D-2728	1-21	Public Administrator	82 50	82 50	110 00	73 50	30 00				378 50	15743	A 23	6		1	11		Frank F. Follansbee	✓
D-2731	1-21	Alpiser-Wilson Mortuary			30 00	31 50				12 00	73 50	15744	63		3	6	7		Hilda K. Wester ⊗	
D-2732	1-21	George E. Taggart	72 50	72 50							145 00	CASH	B 351			3	8		Pre-need	
D-2733	1-21	Public Administrator								12 00	12 00	CASH	8	6		Toof	22		Property transfer	
D-2734	1-21	Edna Hagan					30 00				30 00	CASH	2957				10		Marker inst. fee	
D-2738	1-21	Public Administrator	37 50	37 50	30 00						105 00	15745	E 124			4	8		Della F. Palmer ⊗	
D-2720	1-22	Killian Berry	60 00	60 00	110 00	73 50					303 50	Cash	A 59	10		16	7		Bennett Bennett	Pre-Need D-2266
D-2739	1-22	Rogers Mortuary			110 00	73 50					183 50	Cash	4283				10		Victor Hershey	
D-2741	1-22	Ruth V. Casal	82 50	82 50	110 00	73 50					348 50	Cash	A 30	5		1	11		Pre-need	
D-2735	1-23	Chester J. Dutton	82 50	82 50	110 00						275 00	15746	A 3996				10		Georgia J. Dutton	
D-2736	1-23	Dorothy E. Swalm	125 00	125 00	110 00	105 00	30 00				495 00	Cash	A 52	4		1	11		Donald H. Swalm	✓
D-2737	1-23	Johnson-Saum & Knobel Mort.	17 50	17 50	30 00						65 00	15747	D 1080			1	9		Leslie Ann Jones	
D-2740	1-23	Ben Harris, Jr.	60 00	60 00	110 00	73 50					303 50	Cash	A 78	10		16	7		Mattie Lee Harris	
D-2742	1-23	Hattie B. Smith	82 50	82 50							165 00	Cash	A 75	1		1	11		Pre-need	
D-2743	1-23	Dorothy Turner	82 50	82 50							165 00	Cash	A 75	2		1	11		Pre-need	
D-2749	1-24	Thomas H. Dougan	82 50	82 50	110 00	73 50	30 00				378 50	CASH	A 96	1		1	11		Pre-need	✓
D-2752	1-25	Donna E. Hake	112 50	112 50							225 00	CASH	A 2963				10		Pre-need	
D-2753	1-25	Charles H. Wilson	125 00	125 00							250 00	CASH	A 50	1		1	11		Pre-need	✓
D-2744	1-26	S.D. Co. Welfare Dept		28 00	25 00						53 00	15748	117	7		7	1		Monet M. Mitin (County)	
D-2745	1-26	Elizabeth A. Hanlon				73 50					73 50	15749	99	5		2	7		Marcia A. Ponce	
D-2746	1-26	Rafolfo Chavez	125 00	125 00	110 00						360 00	15750	A 27	3		1	11		Margaret L. Chavez	✓
D-2747	1-26	Greenwood Mortuary			110 00						110 00	CASH	99	5		2	7		Maria A. Ponce	
D-2748	1-26	James N. Stansil	10 00	10 00	30 00						50 00	CASH	D 173			15	7		Margo L. Stansil	
D-2750	1-26	Evert E. Mandy	112 50	112 50	110 00	73 50					408 50	CASH	A 2580				10		Dennis A. Plough	
D-2755	1-26	S.D. Co. Welfare Dept		55 00	50 00						105 00	16501	11	3		mas	F		Homer O. Smith (County)	
		AMT. FOR'D	3775 00	4106 00	5150 00	3207 75	240 00			60 00	17138 75									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of February 1973 — Raymond W. Dakne, Manager

	Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
				3775 00	410 00	57 50 00	3207 75	240 00			60 00	1713875									
	D-2754	27	Vivian V. Walker	82 50	82 50	110 00	73 50	30 00				378 50	16502	A 397				10		Oliver H. Walker	V
	D-2756	27	Alice M. White	60 00	60 00	110 00	73 50					303 50	Cash	A 23	11		16	7		James E. White	
	D-2757	27	Esther Hendrix	72 50	72 50	110 00	73 50					328 50	Cash	A 22	2		17	7		Jack Hendrix	
	D-2763	27	Annie P. Madison	72 50	72 50							145 00	Cash	A 42	12		17	7		Pre-need	
	D-2751	28	Dolores L. Thompson	82 50	82 50	110 00	73 50					348 50	16504	A 134	12		1	11		Jodie Thompson	V
	D-2758	28	Bonham Bros Mortuary			110 00						110 00	16505	2	1		IOOF		3	Bertha H. Chenault	
	D-2759	28	El cajon Mortuary	60 00	60 00	110 00	73 50					303 50	16506	B 42	10		1	5		Dora Minitra	
	D-2760	28	Doris Schmitz	82 50	82 50	110 00		30 00				305 00	CASH	A 50	3		1	11		Willard Schmitz	V
	D-2765	28	Greenwood Mortuary			30 00						30 00	16507	3554				10		Essie L. Warden ⊗	
	D-2766	28	Fred A. Wesaman	125 00	125 00	220 00	147 00					617 00	CASH	A 24	6		1	11		Pre-need	V
	D-2767	28	William H. Bailey	125 00	125 00	220 00	147 00					617 00	CASH	A 24	12		1	11		Pre-need	V
	D-2770	28	Conti & Son Memorials					155 00				155 00	16508								
	D-2771	28	Clemen's Granite Co.					305 00				305 00	16509								
	D-2772	28	So. Calif. Granite Co.					60 00				60 00	16510							Vets this mo 17	
	D-2773	28	Seaman-Pre Monument Co.					529 00				529 00	16511							Vets to date 918	
	D-2774	28	Rogers Mortuary				140 00					140 00	16512								
	D-2439	28	Patricia A. Hess					30 00				30 00	16503	189			IOOF		42	Mbr inst. credit	
	D-																				
			AMT. FOR'D	4537 50	486 8 50	699 0 00	400 9 25	1319 00			60 00	2178 4 25									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of March 1972 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
D-2761	✓1	C.W. Jenkins			110 00	73 50					183 50	Cash	A 96	3		1	7		Charlotte K. Small	
D-2764	✓1	Clairemont Mort.	82 50	82 50	110 00	73 50					348 50	Cash	A 3398				10		Gertrude M. Kimble	
D-2775	1	S.D. Co. Welfare Dept.		55 00	50 00						105 00	16513	24		10	1	5		Charles E. Arnold (County)	
D-2717	2	Warren L. Bostick			30 00	31 50				12 00	73 50		6	7		MAS	H		John B. Bostwick ⊗	
D-2762	2	Carol Wong			30 00	31 50				12 00	73 50	Cash	5	2		IOOF		24	Lou Schactmayer ⊗	
D-2769	2	Carole Ann Miller	82 50	82 50	110 00	73 50					348 50	Cash	A 3917				10		Velma L. Brittain	
D-2777	2	J. A. Hall					19 00				19 00	Cash	5+6		9	8	7		Border on monument	
D-2780	2	James Hinton	37 50	37 50	60 00						135 00	Cash	E 283			4	8		Pre-need charges	
D-2781	2	Pacific Beach Mortuary			30 00						30 00	16514	1589			1	8		Cora Slank ⊗	
D-2786	✓3	Doris E. Boyd					30 00				30 00	CASH	2030				10		Govt. inter. Inst.	
D-2768	✓5	Benbough Mortuary			110 00	73 50					183 50	16516	22	2		5	5		Ada Stratta	
D-2776	✓5	Annabelle Sheffield	125 00	125 00	220 00	147 00					617 00	16517	A 29	1		1	11		Jesse A. Sheffield	✓
D-2778	✓5	Featheringill Mortuary			110 00	73 50					183 50	16518	50		4	6	7		Lillie L. Weking	
D-2779	✓5	Darphelia Robson	60 00	60 00	110 00	73 50					303 50	CASH	A 54	11		16	7		Lloyd C. Raff	
D-2785	✓5	Lucille Hubble	82 50	82 50	110 00						275 00	16519	A 3831				10		Joseph N. Hubble	Pre-need D-2784
D-2789	✓5	Riley F. Wilson	60 00	60 00	110 00	73 50					303 50	CASH	A 80	5		16	7		Theodore G. Wilson	✓
D-2787	✓6	Estate of Lillian B. Burt	132 50	132 50	110 00	73 50					448 50	16520	A 5181				10		Lillian B. Byrt	
D-2788	✓6	Jessie B. Thomas	165 00	165 00	220 00	147 00	30 00				727 00	16521	A 25	1/2 2/2		1	11		Daniel B. Thomas	✓
D-2794	✓6	Frederick Smith	17 50	17 50	30 00						65 00	Cash	D 2052			1	9		Isabelle K. Smith	
D-2796	✓6	Hazel Erwin	112 50	112 50	110 00	73 50					408 50	Cash	A 867				10		Pre-need cemetery charges	
D-2799	✓6	Myron A. Battle	165 00	165 00							330 00	Cash	A 43	3		1	11		Pre-need	✓
D-2801	✓6	Ellis N. Story	82 50	87 50	110 00						275 00	Cash	A 3496				10		Pre-need charges	
D-2790	✓7	Elias Ortiz	90 00	90 00	110 00						290 00	CASH	A 147	2		3	6		Nell A. Ortiz	
D-2791	✓7	Helena Elias	225 00	225 00	110 00						560 00	16522	A 2486 2487				10		Paul J. Elias	
D-2792	✓7	S.D. Co. Welfare Dept		28 00	25 00						53 00	16523	62A	3		GAR	3		David Aguirre (County)	
D-2802	✓7	Edith Wilson			110 00						110 00	CASH	2546				10		Pre-need opening	
D-2803	✓7	Ford B. King			30 00	31 50				12 00	73 50	CASH	29	4		MAS	P		Floy B. King ⊗	
D-2808	✓7	Justin S. Pratt	82 50	82 50							165 00	CASH	A 30	7		1	11		Pre-need	✓
D-2809	✓7	Isabelle Burns					30 00				30 00	CASH	3686				10		Marker Setting fee	
D-2810	✓7	Gordon W. Elson								12 00	12 00	CASH	55			IOOF		27	Property transfer	
D-2797	8	Henry R. Wilson			110 00						110 00	16524	2155				10		Genevieve E. Wilson	Pre-Need D-2793
D-2798	8	Eric A. Fredrickson	82 50	82 50	110 00	73 50					348 50	16525	A 30	1		1	11		Paul E. Fredrickson	✓
D-2804	8	Featheringill Mort.			110 00	73 50					183 50	16526	14	2		2	3		Katie Silveira	
D-2814	8	Maggie Peters					30 00				30 00	Cash	76	3		16	7		Marker Inst.	
D-2815	8	Valetta F. McRae					30 00				30 00	Cash	43	7		1	11		Marker Inst.	
D-2817	8	Barham Bros. Mort.			30 00	31 50				12 00	73 50	16527	78			10	7		Ella B. Rossman ⊗	
D-2795	9	Xenia Tichacek	82 50	82 50	110 00	73 50	30 00				378 50	16528	A 51	7		1	11		James X. Tichacek	✓
D-2800	9	Conrad Mortuary			110 00						110 00	16529	126	2		4	7		Hazel L. Easton	
D-2805	9	Rusker Johnson	82 50	82 50	110 00	73 50					348 50	16530	A 127				10		Vermont Johnson	
D-2806	9	Pacific Beach Mortuary	60 00	60 00	110 00	73 50					303 50	16531	A 84	9		16	7		Beverly D. Schuster	
D-2807	9	Greta Nebel	82 50	82 50	110 00	73 50					348 50	16532	A 74				10		Albin H. Nebel	
		AMT. FOR'D	1992 50	2075 50	3175 00	1522 50	199 00			60 00	9024 50									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of March 1973

Raymond W. Detina Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			1992 50	2075 50	3175 00	1522 50	199 00			60 00	9024 50								
D-2812	✓9	S.D. County Welfare Dept.		28 00	25 10						53 00	16533	62A	9		GAR	3		Kermitria M. Warren (County)
D-2816	✓9	Elizabeth E. Kimmons	125 00	125 00	220 00	147 00	30 00				647 00	Cash	A 7	7		1	11		Karl K. Kimmons V
D-2811	✓12	Rogers Mortuary	82 50	82 50	110 00	73 50					348 50	16534	A 581				10		Susan Smith
D-2813	✓12	Walter Watkins	82 50	82 50	110 00	73 50					348 50	CASH	A 2094				10		Dani L. Wynn
D-2818	✓12	Marguerite C. Johnston			110 00	73 50					183 50	CASH	122	1		4	7		Myrtle Martin
D-2819	✓12	Ruby A. Wall	82 50	82 50	110 00	73 50					348 50	16535	A 3478				10		Susan Fasl
D-2820	✓12	Ruth L. George	82 50	82 50	110 00						275 00	16536	A 8	7		1	11		Robert George V
D-2821	✓12	Lewis Colonial Mortuary			30 00						30 00	16537	109	14		IOOF		21	Lura W. Schellack ⊗
D-2822	✓12	Ethel Hill	82 50	82 50	110 00		30 00				305 00	CASH	A 46	7		1	11		Jackson Hill, Jr. V
D-2823	✓12	Mary Henry	20 00	20 00	35 00	26 25					101 25	CASH	D 265			2	9		Shelton R. Williams
D-2782	✓13	Joe Clenerdon			30 00	31 50				12 00	73 50	CASH	6	5		1	1		Gertrude E. Clenerdon ⊗
D-2826	✓13	Frances Clay			30 00						30 00	CASH	264					1	Agnes B. Fritchoff ⊗
D-2827	✓13	Dorothy Kosinp			110 00	73 50					183 50	CASH	35	11		MAS	T		Mildred Johnson
D-2832	✓13	Mariam M. Farrow	82 50	82 50							165 00	CASH	A 208				10		Pre-need lot
PRE-NEED D-2612	D-2834	✓13	Ellis M. Story				73 50					73 50	CASH	3496				10		Pre-need opening
D-2828	✓14	Betty Jo Hadley	82 50	82 50	110 00	73 50					348 50	16538	A 335				10		Kenneth J. Hadley
D-2829	✓14	Cypress View Mortuary			110 00						110 00	16539	1151			1	8		Ross T. Hedgpeth
D-2830	✓14	Anderson-Ragsdale Mortuary	160 00	60 00	110 00	73 50					303 50	CASH	A 75	6		16	7		Bert Jones
D-2836	✓14	Beardsley Funeral Home								2 50	2 50	CASH	22	2		1	11		Vase Setting charge
D-2825	✓15	Rastus Davis	60 00	60 00	110 00	73 50					303 50	16540	A 57	6		16	7		Jerome Davis
D-2839	✓15	Gertrude Lovsted			30 00	31 50				12 00	73 50	Cash	59	1		5	2		Pre-need cemetery charges
D-2840	✓15	Rachel D. Grayson			110 00	73 50					183 50	Cash	83	11		16	7		Pre-need cemetery charges
D-2841	✓15	Raymond H. Saleys	82 50	82 50							165 00	Cash	A 24	2		1	11		Pre-need V
D-2833	✓16	Roger E. Lamberson	100 00	100 00	110 00	73 50					383 50	16541	A 878			1	8		Alice J. Lamberson
D-2835	✓16	Marjorie L. Marvan	82 50	82 50	110 00	73 50					348 50	16542	A 512				10		Paul L. Marvan
D-2837	✓16	William R. Chestnutt	82 50	82 50	110 00	73 50					348 50	Cash	A 239				10		Christine M. Chestnutt
D-2838	✓16	Richard N. Noonan	125 00	125 00							250 00	Cash	A 49	6		1	11		Pre-need cemetery charges V
D-2842	✓16	Mary A. Johnson			110 00	73 50					183 50	Cash	A 25			IOOF		10	Isaac H. Johnson
D-2844	✓16	Felix Romero	125 00	125 00	220 00	147 00					617 00	Cash	A 33	6		1	11		Pre-need cemetery charges V
D-2843	✓19	Ralph E. Watson	132 50	132 50	110 00	73 50					448 50	~~CASH 16543~~	A 5143				10		Herman M. Watson (Cabral Trust 16543)
D-2845	✓19	Eugene L. Simmons	20 00	20 00	35 00	26 25					101 25	CASH	D 50			2	9		Martha M. Simmons
D-2849	✓19	J.J. Acree	120 00	120 00	110 00	73 50					423 50	CASH	A 68	4/5		16	7		Pre-need
D-2850	✓19	Goodbody's Mortuary	72 50	72 50	110 00	73 50					328 50	CASH	A 84	12		16	7		Mary S. Kiper
D-2851	✓19	Harley V. Parr	82 50	82 50	110 00	73 50	30 00				378 50	CASH	A 53	2		1	11		Pre-need V
D-2852	✓19	Jennie Lepere	125 00	125 00							250 00	CASH	A 52	7		1	11		Pre-need V
D-2847	✓20	Mae M. Small	125 00	125 00	110 00	105 00					465 00	16544	A 28	4		1	11		Terry N. Small V
D-2856	✓20	Featheringill Mortuary								12 00	12 00	16545	12 14	4 9		3	5		Property transfer
PRE-NEED C-8484	D-2824	✓21	Pauline D. Berdel	37 50	37 50	30 00	31 50	30 00				166 50	CASH	E 154	12		1	11		Leonard Berdel V
D-2853	✓21	L.M. Roberts	132 50	132 50	110 00	73 50					448 50	16546	A 4809				10		Bessie J. Fleenor
D-2861	✓21	Horace W. Allen	125 00	125 00							250 00	CASH	A 90	1		1	11		Pre-need V
		AMT. FORD	4405 00	4516 00	6280 00	3465 00	319 00			98 50	19083 50								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of March 1973 — Raymond W Dehne, Manager

Work Order Number	Date	Name	½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
			440 00	951 00	628 00	346 00	319 00			98 50	1908 350									
D-2854	1/22	Pacific Beach Mort.	123 75	123 75	110 00						357 50	16549	A 4332				10		Sabina M. Berry	
D-2855	1/22	Edward Read	82 50	82 50	110 00						275 00	16550	A 244				10		Valerie M. Read	
D-2857	1/22	Public Administrator	72 50	72 50	110 00	73 50	30 00				358 50	16551	B 923			3	8		John D. Pearl	V
D-2860	1/22	Tate Funeral Home	10 00	10 00	30 00						50 00	Cash	D 178			15	7		Melvin L. Jones	
D-2863	1/22	Hazel E. Erwin	112 50	112 50							225 00	Cash	A 872 873				10		Pre-need	
D-2866	1/22	Vincent Vella	125 00	125 00							250 00	Cash	A 8	12		1	11		Pre-need	V
D-2846	1/23	Goodbody Mortuary	30 00	30 00		73 50		220 00			353 50	Cash	69	1		IOOF		19	Charles & Mary B. Amies	
D-2858	1/23	Elizabeth Juarez	60 00	60 00	110 00	73 50	30 00				333 50	Cash	A 61	1		16	7		Ruben J. Magana	V
D-2862	1/23	Merkley-Mitchell Mortuary	100 00	100 00	110 00	73 50					383 50	16552	A 1289			1	8		Connie V. Halpern	
D-2864	1/23	Lora Anderson	82 50	82 50	110 00	73 50	30 00				378 50	16553	29	2		1	11		Kenneth R. Anderson	V
D-2869	1/23	Leon L. Fields	125 00	125 00							250 00	Cash	A 25	12		1	11		Pre-need	V
D-2870	1/23	Arlene J. Kling					30 00				30 00	Cash	1214			1	8		Govt. marker installation	
D-2859	1/26	Theresa Wells	82 50	82 50	110 00	73 50					348 50	16554	A 904				10		Otis Thomas, Jr.	
D-2865	1/26	Fannie F. Thomasson	82 50	82 50	110 00		30 00				305 00	CASH	A 10	7		1	11		Arthur L. Thomasson	V
D-2867	1/26	Paris Mortuary			110 00						110 00	CASH	5	5		IOOF		P	Merrill H. Gillespie	
D-2873	1/26	Catherine Harris	17 50	17 50	30 00						65 00	CASH	D 974			1	9		Vinell L. Vanterpool	
D-2876	1/26	Yarrington-White Funeral Home			30 00	31 50				12 00	73 50	CASH	23	7		MAS	P		Morgan G. Denton ⊗	
D-2871	1/27	Public Administrator	60 00	60 00	110 00	73 50					303 50	16555	A 57	12		16	7		Friedrich A. Salzer	V
D-2872	1/27	Josephine T. Judd	82 50	82 50	110 00						275 00	16556	A 3388				10		Otto E. Judd	
D-2874	1/27	Beardsley Funeral Home	123 75	123 75	110 00	73 50					431 00	16557	A 919				10		Thomas A. McKenzie (X-dup)	
D-2875	1/27	John B. Medina	82 50	82 50	110 00	73 50					348 50	16558	A 4007				10		Willette V. Ferguson	
D-2877	1/27	Phyllis C. Descoteau	60 00	60 00	110 00	73 50					303 50	16559	A 25	6		16	7		Normand V. Descoteau	
D-2880	1/27	Bruce Hedgecoth	10 00	10 00	30 00						50 00	Cash	D 182			15	7		Stacy J. Hedgecoth	
D-2879	1/28	Bonham Bros. Mortuary			110 00						110 00	16560	43	37		MAS	E		Grace C. Stanley	
D-2881	1/28	Hubbard Mortuary			110 00	73 50					183 50	Cash	535			10	7		Mary V. Baker	
D-2883	1/28	Helen E. Parrish			110 00	73 50					183 50	Cash	288			1	8		William F. Marshall	
D-2885	1/28	Pacific Beach Mortuary			30 00						30 00	16561	A 174			4	8		James A. Jeffrey ⊗	
D-2878	1/29	Public Administrator	82 50	82 50	110 00	73 50	30 00				378 50	16562	A 15	12		1	11		Carter C. Sorensen	V
D-2882	1/30	Beatrice E. Ellis	82 50	82 50	110 00	73 50					348 50	16563	A 25	10		1	11		Erwin F. Ellis	V
D-2884	1/30	Tate Funeral Home			110 00		30 00				140 00	16564	39A			GAR	2		John A. Lee	V
D-2886	1/30	Peggy C. Lifton	82 50	82 50	110 00	73 50					348 50	16565	A 1717				10		Emmett Cole	
D-2889	1/30	Anderson-Ragsdale Mort.			110 00	73 50					183 50	Cash	88	4		17	7		Roland G. Clancy	Pre-need D-2851
D-2894	1/31	Goodbody's Mortuary				70 00					70 00	16566								
D-2895	1/31	Conrad Mortuary				70 00					70 00	16567								
D-2896	1/31	Featheringill Mortuary				140 00					140 00	16568								
D-2897	1/31	Clemens Granite Co.					284 00				284 00	16569								
D-2898	1/31	Conti & Son Memorials					630 00				630 00	16570								
D-2899	1/31	Seaman-Poe Monument Co.					700 00				700 00	16571								
D-2900	1/31	So. Calif. Granite Co.					240 00				240 00	16572								
D-2903	1/31	Lorine Moore	165 00	165 00	220 00		30 00				580 00	CASH	A 1445 1446				10		Pre-need	
		AMT. FORD	1342 50	1453 50	9070 00	4952 50	2413 00	220 00		110 50	29 562 00									

VETS THIS MO. 28
VETS TO DATE 946

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of April 1973

Raymond W. Dahne Manager

	Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Card	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
	D-2887	✓2	James I. Canady	82 50	82 50	110 00	73 50					348 50	Cash	A 4258				10		Lottie M. Watson	
	D-2890	✓2	Robert Payne	82 50	82 50	110 00	73 50					348 50	Cash	A 4078				10		Marion Dean Bell	
	D-2892	✓2	Ruth Farris	37 50	37 50	30 00		30 00				135 00	16573	E 131	8		1	11		Richard A. Farris ⊗	V
	D-2893	✓2	Bonham Brothers Mortuary			110 00		30 00				140 00	16574	91			IOOF		2	Fred A. Kanlund	
	D-2904	✓2	Rogers Mortuary	17 50	17 50	30 00						65 00	16575	D 1437			1	9		Nicole M. McIntosh	
	D-2908	✓2	Roy L. Morton	82 50	82 50							165 00	Cash	A 798				10		Pre-need	
	D-2910	✓2	Leialoha K. Winkler	60 00	60 00							120 00	Cash	A 44	6		16	7		Pre-need	
	D-2891	✓3	Barbara Jean Mellon	82 50	82 50	110 00	73 50					348 50	16576	A 394				10		Katherine A. Rose	
	D-2901	✓3	Dorothy A. Fox			110 00	73 50					183 50	CASH	1198			3	8		Vernon C. Fox	
Pre-need D-2598	D-2905	✓4	Beardsley Funeral Home	125 00	125 00	110 00	73 50	30 00				463 50	16577	A 29	10		1	11		Andrew Destray (Extra Deep)	V
	D-2906	✓4	Leatha Elam			110 00	73 50					183 50	16578	135			10	7		Hattie A. Cook	
	D-2909	✓4	Fredericka Fisher	60 00	60 00	110 00	73 50					303 50	16579	B 83½	2		MAS	G		George McHenry	
	D-2912	✓4	S.D. County Welfare Dept.		28 00	25 00						53 00	16580	62A	4		GAR	3		Robert S. Monroe (county)	
	D-2916	✓4	Public Administrator					30 00				30 00	16581	57	12		16	7		Govt marker installation	
	D-2917	✓4	Xenia Tichacek	82 50	82 50	110 00	73 50	30 00				378 50	Cash	51	8		1	11		Pre-need-charges	
	D-2911	✓5	Jenne Rowland	120 00	120 00	110 00	73 50					423 50	Cash	B 39	9 8"		16	7		Clarence S. Rowland	
	D-2913	✓5	Richard W. Murray	37 50	37 50	36 00	31 50					141 50	Cash	D 81			3	9		Richard W. Murray Jr.	
	D-2914	✓5	Willie M. Mafnell	60 00	60 00	110 00	73 50					303 50	Cash	A 56	6		16	7		Essie L. Colbert	
	D-2921	✓5	Dorothy C. Lewis	60 00	60 00							120 00	Cash	D 104	8		IOOF		43	Pre-need	
	D-2923	✓5	Valentina Forsthy	100 00	100 00							200 00	Cash	A 848			1	8		Pre-need	
	D-2926	✓5	Leon B. Fields			220 00	147 00					367 00	Cash	25	12		1	11		Pre-need Cem. chgs.	
	D-2927	✓5	Justin G. Pratt			110 00						110 00	Cash	30	7		1	11		Pre-need Cem. Chg.	
	D-2907	✓6	Gloria King	60 00	60 00	110 00	73 50					303 50	Cash	A 27	12		16	7		Pearlie Johnson	
	D-2915	✓6	Ben M. Tholon	82 50	82 50	110 00	73 50					348 50	16582	A 3564				10		Inez Stowe	
	D-2918	✓6	Gwendolyn C. Lockwood	165 00	165 00	110 00	105 00					545 00	16583	A 3400 3401				10		Alphonse A. Lockwood	
	D-2919	✓6	Jena Erickson	60 00	60 00	110 00	73 50					303 50	16584	B 38	8		MAS	O		Elmer M. Erickson	
	D-2920	✓6	Allen F. Dalph			110 00						110 00	16585	13	2		8	5		Cleve A. Dalph	
	D-2928	✓6	Pacific Beach Mortuary	60 00	60 00	110 00	73 50	30 00				333 50	16586	A 78	9		16	7		George Pappas	V
	D-2930	✓6	Gwen J. Chapin					30 00				30 00	Cash	4466				10		Govt marker installation	
	D-2934	✓6	Thelma R. Adams	30 00	30 00							60 00	Cash	4	6		IOOF		16	Double interment privilege	
	D-2931	✓6	Public Administrator			110 00	73 50					183 50	Cash	8	5		IOOF		22	Pre-need cemetery charges	
	D-2922	✓9	Peter P. Renz	60 00	60 00	110 00	73 50					303 50	16587	A 38	6		16	7		Louise A. Schwartz	
	D-2924	✓9	Lloyd W. Devoe	37 50	37 50	35 00	31 50					141 50	Cash	D 117			3	9		Dwayne L. Devoe	
	D-2926	✓9	Johnson-Saum Mortuary	17 50	17 50	30 00						65 00	16588	D 1230			1	9		Robert A. Latham III	
	D-2929	✓9	Greenwood Mortuary			110 00						110 00	16589	12	3		2	3		Lusta M. Lockhart	
	D-2936	✓9	Helen M. D'Arcy	60 00	60 00	110 00	73 50					303 50	Cash	A 57	2		16	7		Philip P. D'Arcy	
	D-2937	✓9	Kathleen R. Churchill					30 00				30 00	Cash	1548			1	8		Govt. marker installation	
	D-2938	✓9	Dorothy L. George					30 00				30 00	Cash	739			3	8		Govt. marker installation	
	D-2943	✓9	Sharon L. Cook	20 00	20 00							40 00	Cash	D 69	1		MAS	O		Pre-need	
	D-2941	✓10	Otis Duckett	60 00	60 00	110 00	73 50					303 50	Cash	A 24	5		16	7		David D. Duckett	
	D-2942	✓10	Merkley-Mitchell Mortuary			110 00	73 50					183 50	16590	28	3		4	5		Rosana B. Gehring	
			AMT. FOR'D	1802 50	1830 50	3045 00	1711 50	270 00				8659 50									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of April 1973 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
			1802 50	1830 50	3045 00	1711 50	2700 00				8659 50									
D-2932	10	Joseph R. Owens	60 00	60 00	110 00	73 50					303 50	16591	B 112	3		6	1		Sharron E. Owens	
D-2949	10	Marbeth Noriega	60 00	60 00							120 00	Cash	B 31A			GAR	2		Pre-need	
D-2951	10	Stella A. Wisienewski	165 00	165 00							330 00	Cash	29	11 12		1	11		Pre-need	V
D-2939	11	Ruth T. Billehus	82 50	82 50	110 00	73 50	30 00				378 50	Cash	A 49	10		1	11		Clayton M. Billehus	V
D-2955	11	Edward Reed	82 50	82 50							165 00	Cash	A 243				10		Pre-need	
D-2933	12	S.D. County Coroner						220 00			220 00	16582	4090				10		disinterment & reinter Janet B Hee	
D-2940	12	Willie G. Pierson	82 50	82 50	110 00	73 50					348 50	16593	A 520				10		Guy P. Gunn Jr.	
D-2944	12	Ronna Wong	112 50	112 50	110 00	105 00					440 00	Cash	A 1958				10		Henry K. Wong	
D-2946	12	Samuel B. Berrey	82 50	82 50	140 00	126 50				12 00	453 50	16594	A 4	10		1	11		Jo Beth Berrey	V
D-2947	12	Yvonne Woo	266 00	266 00	110 00						640 00	16595	A 4652 4653				10		George Woo	V
D-2952	12	S.D. Co. Welfare Dept.		55 00	55 00						105 00	16596	1	6		15	7		Lloyd V. Smith (County)	
D-2958	12	Estella W. Smith			110 00						110 00	Cash	1028				10		Pre-need Cem. chg.	
D-2959	12	Howard L. Presley	1000 00	1000 00							2000 00	Cash	A 1453			1	8		Pre-need	
D-2945	12	Ruthie Chiles	60 00	60 00	110 00	73 50					303 50	Cash	A 45	4		16	7		Bobbye Jo Johnson	
D-2950	12	Ida Mae White	60 00	60 00	110 00	73 50					303 50	Cash	A 51	7		16	7		Emma Block	
D-2953	12	Hubbard Mortuary			110 00	73 50					183 50	Cash	2002				10		Osee B. DesCombes	
D-2954	12	Frances Morgan	100 00	100 00	110 00						310 00	Cash	A 1140			1	8		Hattie O. Price	
D-2957	12	Rogers Mortuary	10 00	10 00	30 00						50 00	Cash	D 33	37		MAS	Q		William S. McGraw	
D-2963	12	S.D. County Welfare Dept.		55 00	50 00						105 00	16597	11	1		15	7		Jose M. Cuevas (County)	
D-2965	12	Annie R. Sutherland	60 00	60 00	110 00	73 50					303 50	Cash	A 51	4		16	7		Pre-need cemetery charges	
D-2966	14	Ruth E. Wade					30 00				30 00	CASH	108	10		1	11		Marker Setting fee	
D-2968	14	Grace Hedrick			110 00	73 50					183 50	CASH	556			3	8		Pre-Need cemetery chgs.	
D-2962	16	Estate of Carl L. Johnson	60 00	60 00	110 00						230 00	16598	B 2	A		MAS	P		Paul L. Johnson	
D-2964	16	Harold E. Reeder	82 50	82 50	110 00	73 50	30 00				378 50	16599	A 132	1		1	11		William L. Reeder	V
D-2967	16	Erickson-Anderson Mortuary	15 00	15 00	30 00	26 25					86 25	16600	D 478			2	8		Jefferson T. Martinez	
D-2970	16	Annie M. Ferguson			110 00	73 50					183 50	CASH	289			3	8		Pre-need cemetery chgs.	
D-2972	16	Josephine Judd	82 50	82 50							165 00	CASH	A 3389				10		Pre-need	
D-2973	16	Earl C.V. Gonzales	82 50	82 50							165 00	CASH	A 4042				10		Pre-need	
D-2976	16	Erich J. Zellmer	165 00	165 00							330 00	CASH	A 3645 3646				10		Pre-need	
D-2960	17	Mary E. Doan						60 00			60 00	CASH	68			IOOF		35	Ash removal (Rex R. Drake) ®	
D-2961	17	Robert L. Spencer	82 50	82 50	110 00	73 50					348 50	16601	A 3484				10		Mary Spencer	
D-2975	17	Pearlie Mae Smith	82 50	82 50	110 00	73 50					348 50	CASH	A 160				10		Shurd Smith	
D-2979	17	Clyde Sherman			220 00	147 00					367 00	CASH	9	9/10		MAS	P		Pre-need Cem. chgs.	
D-2981	17	Emory F. Hall Estate	125 00	125 00	220 00	147 00	30 00				647 00	CASH	A 46	3		1	11		Pre-need cemetery chgs	V
D-2969	18	Featherngill Mortuary			110 00	73 50					183 50	16602	3599				10		Roy P. Forest	
D-2971	18	Bonham Bros Mortuary			110 00						110 00	16603	263	1		5	2		Gladys M. Smith	
D-2982	18	Olive W. Alderman	60 00	60 00	110 00	73 50					303 50	CASH	100			IOOF		34	Pre-need cemetery chgs.	
D-2984	18	Charles M. Volker			110 00	73 50					183 50	CASH	617			3	8		Fairy E. Volker	
D-2987	18	Carl E. Rogers			110 00	73 50					183 50	CASH	9	2		17	7		Pre-need cemetery chgs.	
D-2988	18	Alberta Smith	60 00	60 00							120 00	CASH	H 23	7		16	7		Pre-need lot	
		AMT. FORD	4082 50	4220 50	6205 50	3449 25	390 00	280 00		12 00	18639 25									

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CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of April 1973 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			408260	472050	620500	344925	39000	28000		1200	1863725								
D-2956	4/19	Matao Tsumeyashi			3000						3000	Cash	5268				10		Suaguma Tsumeyashi ⊗
D-2974	4/19	Lola A. Kraft			11000	7350					18360	Cash	18		13	1	5		Milton J. Kraft
D-2984	4/19	Ragsdale Mortuary	1000	1000	3000						5000	Cash	D 167			15	7		Shawn H. Jones
D-2990	4/19	Bernie Dillon	6000	6000	11000	7350					30350	Cash	A 28	7		16	7		Milton C. Dillon
D-2992	4/19	Alex Pashady	8250	8250							16500	Cash	A 656				10		Pre-need
D-2977	4/20	James H. Smith	8250	8250	11000	7350					37850	16604	A 4166				10		Hazel H. Smith
D-2978	4/20	Public Administrator			11000	7350					18350	16605	62	9		MAS	S		Lillie Mae Smith
D-2980	4/20	Earl C. V. Gonzales			11000	7350					18350	Cash	4042				10		Mabel B. Gonzales
Pre-need C-5164	4/20	Bonham Bros. Mortuary			11000						11000	16606	211			L	8		Richard D. Mangold
D-2993	4/20	Sharon L. Cook			3500	3150					6650	Cash	69	1		MAS	8		Jennifer L. Sigmon
D-2995	4/20	William E. Addings	12500	12500	22000						47000	Cash	A 65	1		1	11		Pre-need lot + cemetery charges
D-2997	4/20	Floy V. Skelton			11000	7350					18350	Cash	10	3		5	5		Pre-need cemetery charges
D-2999	4/22	Mary L. Bichell					3000				3000	CASH	44	1		1	11		Marker inst fee
PRE-NEED- D-2863 D-2996	4/23	Gertrude Potratz			11000	7350					18350	CASH	268			3	8		Mabel Hagler
D-3004	4/23	Ethel J. Campbell	8250	8250							16500	CASH	A 4519				10		Pre-need lot
D-3005	4/23	Emil J. Kuessel			22000	14700					36700	CASH	477 478			1	8		Pre-need cemetery chgs
D-3007	4/23	Ralph N. Goodman	20625	20625							41250	CASH	A 240 241				10		Pre-need lot
D-2996	4/24	S.D. Co. Welfare Dept.		5500	5000						10500	16607	11	2		15	7		Uriah Baker (County)
D-3001	4/24	Conrad Mortuary			11000	7350					18350	16608	166	3		4	7		Durham Crooks
D-3009	4/24	Alex MacKenzie	12500	12500							25000	CASH	A 76	1		1	11		Pre-need lot
D-3010	4/24	Louella Jean Wagers	7250	7250	11000	7350					32850	CASH	A 21	6		17	7		Pre-need cemetery chgs
D-2991	4/25	Donna C. Evans	8250	8250	11000	7350					34850	16609	H 301				10		Wally O. Evans
D-3000	4/25	Tate Funeral Home	7250	7250	11000	7350					32850	16610	H 22	12		17	7		George C. Armstrong
D-3002	4/25	C. K. Nelfonz			3000	3150				1200	7350	Cash	65½			GAR	2		Frank C. Porter ⊗
D-3008	4/25	Pacific Beach Mort.			11000	7350					18360	16611	68	6		2	6		Myra D. Burt
D-3012	4/25	Willie A. Green					3000				3000	Cash	55	8		17	7		Marker Inst.
D-3013	4/25	Richard E. Clanfoth					3000				3000	Cash	18		14 15	MAS	4		Marker Inst.
D-3015	4/25	Dorothea C. Gentner	11250	11250							22500	Cash	H 3041				10		Pre-need
D-3003	4/26	W. Paul Wisman			11000						11000	Cash	81	5		2	7		Jeanette R. Wisman
D-3011	4/26	Anderson-Ragsdale Mort.	6000	6000	11000	7350					30350	Cash	A 80	2		16	7		Catherine Martin
D-3014	4/26	Stephanie B. Sykes	8250	8250	11000	7350	3000				37850	Cash	* 92	3		1	11		Richard A. Sykes
D-3018	4/26	S.D. Co. Welfare Dept.		5500	5000						10500	16612	11	3		15	7		Marin-Solano (County)
D-3006	4/27	Estate of Newton J. Walker			11000		3000				14000	16613	2499				10		Newton J. Walker
D-3016	4/27	Joseph O'Enlity	7250	7250	11000	7350					32850	Cash	A 4	1		17	7		Lyle A. Kirkland
D-3017	4/27	Catherine L. Fisher			11000	7350					18350	Cash	1026				10		Carl H. Harris
D-3019	4/27	S.D. County Welfare Dept.		2800	2500						5300	16614	62A	5		GAR	3		Infant Prieto (County)
D-3027	4/30	Albertine Johnson	6000	6000							12000	CASH	A 59	9		16	7		Pre-need
D-3028	4/30	Erwin R. Stark	10000	10000							20000	CASH	A 1357			1	8		Pre-need
D-3029	4/30	So. Calif. Granite Co.					28340				28340	16615							
D-3030	4/30	Conti & Son Memorials					40400				40400	16616							
		AMT. FOR'D	55/125	58472	898500	453525	177140	28000		2400	2677015								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of april 1973 Raymond W. Dekker Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			557125	584725	898500	483525	152740	28000		2400	2670715								
D-3031	4 30	Seaman-Ore Monument Co.					18000				18000	16617							
D-3032	4 30	Clemens Granite Co.					12000				12000	16618							
			557125	584725		483525		28000		2400									
					898500		152740												
											$27070 15								VETS THIS MO. 17 VETS TO DATE 946

AMT. FOR'D

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of May 1973 — Raymond W. Dehne, Manager

	Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
VOIDED. $348.50 TO PAY INVOICE #16532. (D-2807) NO PRE-NEED PAID FOR GRETA NEBEL. R.W.D. 7-5-73	D-3021	√1	Mildred L. Roberts	125 00	125 00	110 00	73 50					433 50	CASH	A 48	12		1	11		Robert F. Roberts (X-dup)	√
	D-3023	√1	Anderson-Rapdale Mortuary	60 00	60 00	110 00	73 50					303 50	CASH	A 79	3		16	7		George W. Foster	
	D-3033	√1	Greta Nebel	82 50	82 50	110 00	73 50					348 50	CASH	A 75				10		Pre-need cemetery chgs.	
	D-3024	√2	Clairemont Mortuary			110 00	73 50					183 50	16619	79	7		17	7		Leo A. Pohle	
	D-3025	√2	Bertha M. Lee	82 50	82 50	110 00	73 50					348 50	16620	A 467				10		Annie L. Williams	
	D-3026	√2	Jean Ingliotti			110 00	73 50	30 00				213 50	16621	924			1	8		John D. Ingliotti	√
	D-3035	√2	Clarence W. Shewbert	37 50	37 50	35 00	26 25					136 25	CASH	D 1587			1	8		Nicole W. Mendez	
	D-3039	√3	Kathleen J. Kernes	82 50	82 50	110 00	73 50					348 50	CASH	A 249				10		Pre-need cemetery chgs	
	D-3040	√3	Lucille Hubble	82 50	82 50							165 00	CASH	A 3832				10		Pre-need	
	D-3042	√3	Gaylord H. Green	132 50	132 50							265 00	CASH	A 5017				10		Pre-need	
	D-3044	√3	Clifford Ransom	10 00	10 00	30 00						50 00	CASH	D 33	44		MAS	Q		Ramona I. Ransom	
	D-3022	4	John A. Burke	60 00	60 00	110 00	73 50					303 50	Cash	A 75	2		16	7		Queen E. Harris	
Pre-need D-2681	D-3037	4	Shirley McPherson			110 00						110 00	16622	1384			3	8		Sybil L. Kipp	
	D-3038	4	Estate of Dorothy M. Whitson	60 00	60 00	110 00						230 00	16623	A 41	11		16	7		Dorothy M. Whitson	
	D-3041	4	Public Administrator	60 00	60 00	110 00	73 50					303 50	16624	B 14	6		16	7		Vera M. McDowell	
	D-3043	4	Nora A. Miller	82 50	82 50	110 00	73 50	30 00				378 50	16625	A 53	3		1	11		Edward L. Miller	√
	D-3047	4	Pacific Beach Mortuary			30 00						30 00	16626	123	17		IOOF		14	Ethel Canfield ⊗	
	D-3045	√7	Marian Bowers	60 00	60 00	110 00	73 50	30 00				333 50	16627	A 48	8		16	7		Kenneth E. Bowers	√
	D-3048	√8	David E. Dawley	20 00	20 00	30 00	26 25					96 25	Cash	D 780			2	9		Dave E. Dawley	
	D-3049	√8	Edward D. Helme	82 50	82 50	110 00	73 50	30 00				378 50	16628	A 24	10		1	11		Gillett C. Helme	√
	D-3051	√8	Blanche Kennedy	60 00	60 00	110 00	73 50					303 50	Cash	A 77	9		16	7		Mary C. Beckman	
	D-3056	√8	Ana M. Braggs	60 00	60 00	110 00	73 50					203 50	Cash	A 24	6		16	7		Edward V. Braggs	
	D-3059	√8	Rose Blunt					30 00				30 00	Cash	167	2		14	7		Marker Instl.	
	D-3060	√8	Ben Dolzon	165 00	165 00							330 00	Cash	A 3562 3563				10		Pre-need	
	D-3061	√8	Yvonne Johnson	82 50	82 50							165 00	Cash	A 586				10		Pre-need	
	D-3062	√8	Rosead J. DeFleur	82 50	82 50							165 00	Cash	A 4036				10		Pre-need	
	D-3046	√9	Anna F. Mills	60 00	60 00	110 00	73 50					303 50	CASH	A 81	3		16	7		Ollie M. Smith	
	D-3052	√9	Isabelle Ohm			110 00						110 00	CASH	661			3	8		Elmer F. Ohm	
Pre-Need D-2741	D-3053	√9	Heath Funeral Home			110 00	73 50					183 50	16629	36	1		3	5		Dolores C. Navarro	
	D-3054	√9	Vernus V. Ragsdale	82 50	82 50	110 00	73 50					348 50	16630	A 1097				10		Bettye J. Ragsdale	
	D-3057	√9	Merbly-Mitchell Mortuary	82 50	82 50	110 00	73 50	30 00				378 50	16631	A 137	7		1	11		Howard W. Pennebaker, Jr.	√
	D-3058	√9	Estate of Howard Greene			110 00	73 50					183 50	16632	71			IOOF		18	Eva L. Greene	
	D-3067	√9	Jessie M. Wing					30 00				30 00	CASH	2051			3	8		Mkr. Setting Fee	
	D-3069	√9	Suketaro Kamiuro	265 00	265 00							530 00	CASH	A 5232 5233				10		Pre-need	
	D-3070	√9	Jack T. Hamaguchi	265 00	265 00							530 00	CASH	A 5237 5238				10		Pre-need	
	D-3071	√9	Rosie M. Ahern	82 50	82 50							165 00	CASH	A 251				10		Pre-need	
	D-3065	√10	U.D.Co. Welfare Dept.			55 00	50 00					105 00	16633	154	3		4	7		Dorothy S. Banwell (County)	
	D-3073	√10	Myrtle C. Clarke				30 00	31 50			12 00	73 50	Cash	76	1		4	7		Pre-need Cem. Chgs	
	D-3074	√10	Frances T. Torrington				110 00	73 50				183 50	Cash	223	1		14	7		Pre-need Cem. Chgs.	
	D-3075	√10	Robert Holloway	165 00	165 00	220 00	147 00					697 00	Cash	A 5	9-10		1	11		Pre-need Cem. Chgs.	
	D-3076	√10	Marie Collins	82 50	85 00	110 00	73 50					348 50	Cash	T 3574				10		Pre-need Cem. Chgs.	
			AMT. FORD	2655 00	2710 00	3065 00	1774 50	210 00			12 00	10426 50									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of May 1973

Raymond W. Dehne Manager

250 BBCE 5-68 2571C

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS	
			2655 00	2710 00	3065 00	1774 50	210 00			12 00	10426 50									
D-3055	11	Manae Mayumi			110 00						110 00	16634	A 4796				10		Hiroshi Mayumi	
D-3063	11	Public Administrator	60 00	60 00	110 00	73 50					303 50	16635	A 84	6		16	7		Reginald A. Lawrence	
D-3064	11	Roy Bielefeld	82 50	82 50	110 00	73 50				12 00	360 50	Cash	A 979				10		Carol A. and Lisa A. McIntire (1 vault, 1 casket)	
D-3066	11	Conrad Mortuary			110 00	73 50					183 50	16636	152				10		Alvina C. Murphy	
D-3068	11	Shirlee B. Rathmann	82 50	82 50	110 00	105 00					380 00	16637	A 2537				10		Danah A. Millican	
D-3072	11	Beardsley Funeral Home	82 50	82 50	110 00	73 50	30 00				378 50	16638	A 136	1		1	11		James T. Welch	✓
D-3077	11	Harry L. McDaniel	82 50	82 50							165 00	Cash	A 48				10		Pre-need	
D-3079	12	Lovisa M. Fariest	123 75	123 75	110 00	73 50					431 00	CASH	A 4084				10		Pre-need (X-deep)	
D-3080	12	Mandie Allen	72 50	72 50							145 00	CASH	A 41	8		17	7		Pre-need	
D-3078	14	S.D. Co. Welfare Dept		55 00	50 00						105 00	16639	14	5		16	7		Leontaine Wright (County)	
D-3082	14	Fred H. Krenning	37 50	37 50	60 00						135 00	CASH	E 70	37		2	11		Pre-need ash plot	
D-3083	14	Goldie C. Smith	82 50	82 50							165 00	CASH	A 3404				10		Pre-need	
D-3085	14	Clif K. McBaine	60 00	60 00							120 00	CASH	A 23	9		16	7		Pre-need	
D-3086	14	Charley L. Long			30 00	31 50				12 00	73 50	CASH	73	5				1	Pre-need cemetery chgs.	
D-3081	15	Valentina M. Chetrykin	132 50	132 50	110 00						375 00	16640	A 4938				10		Tikon Chetrykin	
D-3093	15	Mary Hoffa	60 00	60 00	110 00	73 50					303 50	CASH	A 77	2		16	7		Pre-need cemetery chgs.	
D-3084	16	Johnson-Laun Mortuary	10 00	10 00	30 00						50 00	16641	D 33	43		MAS	Q		Lee Bernardino	
D-3094	16	David L. Miller	82 50	82 50	110 00	73 50					348 50	CASH	A 3298				10		Karen Kay Miller	
D-3087	17	Veach Funeral Home	60 00	60 00	110 00	73 50					303 50	16642	A 26	9		16	7		Theodore K. Heth	✓
D-3089	17	Thomas J. Bigley	100 00	100 00	110 00	105 00					415 00	Cash	A 1200			1	8		Charles M. Moore	
D-3091	17	Est. of Vera A. Harrison			110 00	73 50					183 50	16643	86	6		2	7		Vera A. Harrison	
D-3095	17	Mackey Mitchell Mort.			110 00						110 00	16644	1726				10		Clark County	✓
D-3096	17	S.D. Co. Welfare Dept		55 00	50 00						105 00	16645	8	2		14	7		Augustin H. Romero (County)	
D-3097	17	Richard C. Fischer	60 00	60 00	110 00	73 50					303 50	Cash	+ 59	6		16	7		Ella Mason (Invoice # 16646 Voided)	
D-3098	17	Harold S. Slawson			110 00	73 50					183 50	Cash	1	1		MAS	P		Sybil B. Hyfgh	
D-3092	17	S.D. County Welfare Dept.		28 00	25 00						53 00	16647	A 33	40		MAS	Q		Jerry Haynes Jr. (County)	
D-3088	18	Glenn L. C. Clayton	90 00	90 00	220 00	147 00					547 00	Cash	A 5	4		IOOF		24	Pre-need cemetery charges	
D-3099	18	Fred S. Hixon			110 00	73 50					183 50	Cash	1345			3	8		Opal E. McAlpine	Pre-need D-3093
D-3102	18	S.D. County Welfare Dept.		55 00	50 00						105 00	16648	14	4		16	7		Howard V. Murdock (County)	
D-3104	18	Esther Hendrix	72 50	72 50							145 00	Cash	A 22	3		17	7		Pre-need	
D-3107	19	Thomas H. Dougan	42 50	42 50	110 00	73 50					268 50	CASH	96	1		1	11		Pre-need cemetery chgs. (X-deep)	
D-3090	21	Pinkham Lap Bch Mortuary	10 00	10 00	30 00						50 00	CASH	D 33	39		MAS	Q		Douglas Coyle, Jr.	
D-3100	21	Margie Burton	82 50	82 50	110 00						275 00	16649	A 456				10		Ralph W. Burton	
D-3109	21	Bart A. Widemer	60 00	60 00	110 00	73 50					303 50	CASH	A 75	5		16	7		Mary L. Widemer	
D-3115	21	Ruth George					30 00				30 00	CASH	8	7		1	11		Marker Setting Fee	
D-3105	22	Harford Funeral Home			110 00	73 50	30 00				213 50	CASH	36	5		MAS	A		George Olds	✓
D-3106	22	Stella Wisniewski			110 00	73 50					183 50	CASH	29	11		1	11		John A. Wisniewski	✓
D-3108	22	Carl E. Dietrich			110 00	73 50					183 50	CASH	47	6		IOOF		19	Cora B. Dietrich	Pr-Need D-3076
D-3116	22	Virgil Garcia	125 00	125 00	110 00	73 50	30 00				463 50	CASH	A 54	6		1	11		Pre-need Cemetery Chgs (Double Depth)	✓
D-3112	23	Goodbody's Mortuary	100 00	100 00	110 00	73 50					383 50	CASH	A 1244			1	8		Joseph K. Sanzkay	
		AMT. FOR'D	4568 75	4736 75	6360 00	3559 50	330 00			36 00	19551 10									

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CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of May 1973 — Raymond W. Dehne, Manager

	Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
				4508 75	475 75	1360 00	3559 50	330 00			36 00	19551 00									
	D-3118	√23	S.D. Co. Welfare Dept.		78 00	250 00						53 00	16650	62A	6		GAR	3		Inf. Young (Co. Interment)	
	D-3103	√24	Chapel By the Sea Mortuary			110 00	73 50					183 50	CASH	159	1		11	7		Seki Nakagawa	
	D-3120	√24	Lakeside Funeral Home			30 00	31 50				12 00	73 50	16801	1744			3	8		Richard W. Gibson ®	
	D-3121	√24	Benita McCormick	82 50	82 50							165 00	CASH	A 839				10		Pre-need	
	D-3122	√24	Erich J. Zellner			220 00	147 00					367 00	CASH	3695 3696				10		Pre-need cemetery chgs.	
	D-3111	25	Hisayo Fujimoto			110 00						110 00	16802	11	1		11	7		Seiko L. Fujimoto	
Pre-need D-2662	D-3114	25	Virginia L. Mackent	82 50	82 50	110 00		30 00				305 00	Cash	A 25	5		1	11		Richard L. Mackent	V
	D-3117	25	Ruby M. Claypoole	82 50	82 50	110 00	73 50	30 00				378 50	16803	A 22	3		1	11		Christopher M. C. Claypoole	V
	D-3119	25	Beardsley Funeral Home	82 50	82 50	110 00	73 50					348 50	16804	A 1365				10		Peggy L. L. Littlemeyer	
	D-3123	25	Dolores L. Thompson					30 00				30 00	Cash	137	12		1	11		Govt. marker installation	
	D-3127	26	Maudie Allen			110 00	73 50					183 50	CASH	41	8		17	7		Pre-need cemetery chgs.	
	D-3129	26	Adalene J. Berlin			30 00	31 50				12 00	73 50	CASH	8	9		MAS	S		Pre-need cemetery chgs.	
	D-3124	√29	Elsie Neu			110 00	73 50					183 50	16805	16			3	8		Esther R. Bloom	
	D-3125	√29	John H. Stanley	82 50	82 50	110 00	73 50					348 50	Cash	A 4347				10		Nicolas J. Stanley	
	D-3126	√29	Gregory A. Rhodes	82 50	82 50	110 00	73 50					348 50	16806	A 337				10		Adeline M. Burnor	
Pre-Need C-8480	D-3144	√29	Acheola A. Story	82 50	82 50							165 00	Cash	A 3495				10		Pre-need	
	D-3128	√30	Bonham Bros. Mort.			110 00						110 00	16807	31			IOOF		41½	Nellie Estrella	
	D-3131	√30	Jewel J. Wilson Jr.	60 00	60 00	110 00	73 50					303 50	Cash	A 41	5		16	7		Naomi M. Wilson	
	D-3132	√30	Pacific Beach Mort.	82 50	82 50	110 00	73 50					348 50	16808	A 2992				10		Dorothy H. Heinicke	
	D-3133	√30	Gertrude H. Hastings	125 00	125 00	110 00	73 50	30 00				463 50	16809	A 9	10		1	11		Frankie Hastings (X-Deep)	V
	D-3135	√30	Public Administrator	72 50	72 50	110 00						255 00	16810	A 59	4		17	7		Vasilla Taylor	
	D-3136	√30	Featheringill Mort.	82 50	82 50	110 00	73 50					348 50	16811	A 102				10		Francisco Frolio	
	D-3138	√30	Janet Jones	82 50	82 50	110 00	73 50					348 50	Cash	A 4201				10		Helen A. Syree	
	D-3139	√30	Annie M. Fuller	60 00	60 00	110 00	73 50					303 50	Cash	A 77	10		16	7		Emma A. Fuller	
	D-3146	√30	Mallie Holmaugh	60 00	60 00							120 00	Cash	A 77	11		16	7		Pre-Need	
	D-3137	√31	Maude E. Harris			110 00	73 50					183 50	Cash	42	8		17	7		Blanche Freeman	
	D-3140	√31	Waldo E. Ritzberg	132 50	132 50	110 00	73 50					448 50	Cash	A 5103				10		Mercedes A. Ritzberg	
	D-3143	√31	Fredrick D. Curington	37 50	37 50	70 00						145 00	Cash	D 163			3	9		Michael E. Steel	
	D-3149	√31	S.D. Co. Welfare Dept.		55 00	50 00						105 00	16812	14	3		16	7		Selma Green (County)	
	D-3150	31	Cemetery Granite Co.					309 00				309 00	16813								
	D-3151	√31	Seymour-Poe Mon. Co.					1,158 00				1,158 00	16814								
	D-3152	√31	So. Calif. Granite Co.					399 00				399 00	16815							VETS This Mo. 15	
	D-3153	√31	Conti & Son Mon. Co.					916 00				916 00	16816							VETS To DATE 961	
	D-3154	√31	Rogers Mortuary				140 00					140 00	16817								
	D-3155	31	Denbaugh Mortuary				140 00					140 00	16818								
	D-3156	31	Featheringill Mort.				70 00					70 00	16819								
			AMT. FOR'D	5881 25	6212 25	8875 00	5222 00	3732 00			60 00	29,482 50									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of June 1973 Raymond W. Dehne Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
D-3134	1	Clyde E. Cornwell	82 50	82 50	110 00	105 00					380 00	cash	A 577				10		Yvonne K. Cornwell	
D-3141	1	Jewel J. Johnson	82 50	82 50	110 00	73 50					348 50	Cash	A 3827				10		Lillie P. Johnson	
D-3142	1	Jimmie C. Holland	165 00	165 00	110 00						440 00	16820	A 4081 4082				10		Margaret D. Holland	
D-3147	1	Essie L. Wallace	82 50	82 50	110 00	73 50	30 00				378 50	16821	A 68	8		1	11		Alvin Wallace	V
D-3148	1	Abena Wynn	123 75	123 75	110 00	73 50					431 00	Cash	A 2093				10		Hugh H. Wynn (Extra deep)	
D-3159	2	Frances A. Ludwig	60 00	60 00	110 00	73 50					303 50	CASH	A 57	5		16	7		Pre-need cemetery chgs	D
D-3158	4	Featheringill Mortuary	82 50	82 50	110 00	73 50					348 50	16823	A 130				10		John Kirk	
D-3162	4	Lee Turner					30 00				30 00	CASH	43	9		16	7		Govt. mkr. Setting fee	
D-3165	4	Harry A. Mellinger	82 50	82 50							165 00	CASH	A 3837				10		Pre-need	(Inv. #16822 - Credit memo - Voided)
D-3168	4	Annabelle M. Sheffield					30 00				30 00	CASH	29	1		1	11		Govt mkr. Setting fee	
D-3157	5	Anderson-Ragsdale Mortuary	82 50	82 50	110 00	73 50					348 50	Cash	A 3890				10		Frankie J. Linn	
D-3160	5	Earsel Rolling	82 50	82 50	110 00	73 50					348 50	Cash	A 92				10		Martha N. Johnson	
D-3166	5	Wendell Allen	82 50	82 50	110 00	73 50					348 50	Cash	A 283				10		Future M. Ashley	
D-3169	5	Isabel R. Zaroni	82 50	82 50							165 00	Cash	A 3919				10		Pre-need	
D-3171	5	Bernard J. Bertsch	60 00	60 00	110 00	73 50					303 50	Cash	A 82	9		16	7		Pre-need cemetery charges	
D-3172	5	Dorothy C. Allen	125 00	125 00							250 00	Cash	A 68	7		1	11		Pre-need (C.D.I.P.)	V
D-3174	5	Cora M. Mayfield	82 50	82 50							165 00	Cash	A 350				10		Pre-need	
D-3167	6	Warren D. Goodwin	165 00	165 00	110 00	73 50					513 50	Cash	A 1394 1395				10		Hazel K. Goodwin	
D-3177	6	Dollie White	82 50	82 50							165 00	Cash	A 43	11		1	11		Pre-need	V
D-3178	6	Merkley-Mitchell Mort.								12 00	12 00	Cash	1619				10		Property transfer	
D-3164	7	Carlos Vital	82 50	82 50	110 00	78 50					348 50	Cash	A 4094				10		Fidel Vital	
D-3175	7	King W. Ellis	60 00	60 00	110 00	73 50					303 50	Cash	B 28	6		2	2		Lucy B. Thomson	
D-3176	7	Kenneth S. Beck	10 00	10 00	30 00						50 00	Cash	D 33	25		Wau	9		Inf. Beck	
D-3179	7	Public Administrator			110 00	73 50					183 50	Cash	44	1		16	7		Pre-need Cem. Chgs.	
D-3181	7	Edna R. Logan	82 50	82 50							165 00	Cash	C 3829				10		Pre-need	
D-3145	8	Carl W. Schellbach	37 50	37 50	30 00			60 00			165 00	Cash	E 17			IOOF		21	Chas. H. and removal + re-interment Lucia Schellbach	
D-3170	8	Edward White	60 00	60 00	110 00	73 50					303 50	Cash	A 80	10		16	7		Lela Mae Dravison	
D-3173	8	Robert Buchanan	72 50	72 50	110 00	73 50					328 50	Cash	A 74	9		17	7		Albert L. Berry	
D-3180	8	Juanita C. Ames	60 00	60 00	110 00	73 50					303 50	Cash	A 57	7		16	7		Walter R. Ames	V
D-3184	8	Henry R. Wilson					14 00				14 00	Cash	30	9		MAS	T		Border on monument	
D-3185	8	Myra A. Baker	82 50	82 50							165 00	Cash	A 3911				10		Pre-need	
D-3188	9	Maxine Telford	60 00	60 00							120 00	CASH	B 6	4		IOOF		28	Pre-need	D
D-3190	9	Ruby M. Claypoole	82 50	82 50							165 00	CASH	A 22	4		1	11		Pre-need	
D-3191	9	Ethel Carter					30 00				30 00	CASH	110	12		1	11		Marker Setting fee	
D-3192	10	Beatrice Ellis					30 00				30 00	CASH	25	10		1	11		" " "	
D-3193	10	Roger B. McDonald	125 00	125 00	220 00	147 00					617 00	CASH	A 30	3		1	11		Pre-need Cemetery Chgs	V
D-3182	11	Public Administrator	82 50	82 50	110 00	73 50	30 00				378 50	16824	A 30	12		1	11		John Schneider	V
D-3183	11	Paris Mortuary	60 00	60 00	110 00	73 50					303 50	CASH	B 221 222					1	John A. Davidson	
D-3186	12	Allen Bros. Mortuary			110 00	73 50					183 50	16825	218			3	8		Thelma C. Lincoln	
D-3187	12	Kenneth R. Wise			30 00	31 50				12 00	73 50	CASH	134	3		3	6		Margaret C. Page ®	
D-3189	12	Featheringill Mortuary	37 50	37 50	35 00	31 50					141 50	16826	D 68			3	9		Donald W. Bush	
		AMT. FORD	2601 25	2601 25	2655 00	1711 50	194 00	60 00		24 00	9847 00									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of June 1973 — Raymond W. Dehne, Manager

	Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
				260125	260125	265500	17150	19400	6000		2400	98700								
	D-3194	12	LaVista Memorial Parks			11000	7350					18350	16827	5	12	67	MAS	U		Olive M. Dalbey
	D-3197	12	Estate of Bernice Morris	3750	3750	3000	3150					13650	16828	131			4	8		John W. Granger
	D-3195	13	Helen F. McFadden	8250	8250	11000		3000				30500	Cash	A 50	11		1	11		Carl J. McFadden ✓
	D-3196	13	Bonham Bros. Mortuary			11000						11000	16829	17	5		IOOF		Q	Lennie May Beal
	D-3198	13	Rogers Mortuary			11000						11000	16830	6			3	8		Virgil G. Elliott
	D-3200	13	S.D. County Welfare Dept		5500	5000						10500	16831	14	2		16	7		Roland Thomas, Jr. (County)
	D-3201	14	Anderson-Rayble Mortuary	8250	8250	11000	7350					34850	CASH	A 3489				10		Pre-need cemetery Chgs.
	D-3205	14	Takashiro Kuyama	26500	26500							53000	CASH	A 5127 5128				10		Pre-need
	D-3203	15	Carolyn A. White			11000						11000	Cash	A 2542				10		David L. Caldwell
	D-3204	15	Gladys Cato	8250	8250	11000	7350					34850	Cash	A 3897				10		Jim Peace II
	D-3206	15	Public Administrator	8250	8250	11000	7350	3000				37850	16832	A 47	1		1	11		Halbert D. Conway ✓
	D-3208	16	Florence M. Heth					3000				3000	Cash	A 26	9		16	7		Govt. marker installation
Prc--need C-9620 C-9634	D-3210	16	Henry A. Brunson	8250	8250							16500	Cash	A 10	12		1	11		Pre-need ✓
	D-3209	19	Ella L. Tanner	8250	8250	11000	7350					34850	16833	A 119				10		Frank E. Mahogany
	D-3211	20	Athie V. Hawkins	53000	53000	11000						117000	16834	A 4624-25 4626-27				10		Ellamae F. Hawkins
	D-3212	20	Rachel H. Preston	3750	3750	6000		3000				16500	Cash	A 73	12		1	11		Harry W. Preston ✓
	D-3213	21	Nellita M. Seabourne	8250	8250	11000	7350	3000				37850	Cash	A 74	5		1	11		Wayne J. Seabourne ✓
	D-3218	21	Louise O'Neal	16500	16500							33000	Cash	A 4079 4080				10		Pre-need
	D-3215	22	Edward L. Borgens	10000	10000	11000	7350					38350	Cash	H 1290			1	8		Mary K. Borgens
	D-3216	22	Kenneth F. Maloney	1000	1000	3500	2625					8125	Cash	D 33	35		MAS	Q		Liza + Russell L. Maloney
	D-3217	22	Lydia Santana	12375	12375	11000	7350					43100	16835	A 4260				10		Aurelio Santana (Extra Deep)
	D-3220	22	James T. Payne	12375	12375	11000	7350					43100	Cash	A 111	8		1	11		Pre-need charges V
	D-3214	25	Public Administrator			11000	7350					18350	16836	142	2		3	6		George D. Runge
	D-3225	25	Beulah M. Idle	12000	12000							24000	Cash	A 38	9/10		16	7		Pre-need
	D-3219	26	Shirley A. Brown	8250	8250	11000	7350					34850	CASH	A 2343				10		Essie N. Washington
	D-3223	26	Sharon M. Marsh			11000	7350					18350	CASH	217	2		11	7		Franklin N. Marsh, Sr.
	D-3224	26	Georgia M. Litzler			11000	7350					18350	16837	3557				10		George B. Marsh
PRE-NEED D-8	D-3199	27	Est. of Lyman A. Holmes	3750	3750	3000						10500	16838	E 59		3	8	7		Lyman A. Holmes ⊗
PRE-NEED D-1925	D-3226	27	Joseph M. Kenney jr.	12500	12500	11000	7350					43350	16839	A 53	6		1	11		Margie L. Kenney (Double Depth) V
	D-3221	29	Gordon R. Barnett	8250	8250	11000	7350	3000				37850	Cash	A 71	12		1	11		David B. Barnett V
	D-3229	29	Lawrence G. Banks	6000	6000	11000	7350					30350	Cash	A 38	5		16	7		Michael W. Banks
	D-3231	29	Ernestine L. De La Font			11000	10500					21500	Cash	61	3		4	5		Naomi B. Knepp
	D-3234	30	Featheringill Mortuary				7000					7000	16840							
	D-3235	30	Rogers Mortuary				7000					7000	16841							
	D-3236	30	Clemen's Granite Co.					18000				18000	16842							
	D-3237	30	Conti + Son Memorials					42000				42000	16843							
	D-3238	30	Seaman-Poe Mon. Co.					36000				36000	16844							
																				VETS This Mo. 14
																				VETS To DATE 975
			AMT. FOR'D	507875	513375	528000	319025	133400	6000		2400	2010075								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Sales Tax Incr. to 6% — Month of July 1973 — Raymond W. Duhne Manager

Work Order Number	Date	NAME	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS	
D-3240	1	Robert Machart	82 50	82 50							165 00	CASH	A 2135				10		Pre-need	
D-3241	1	James D. Plough	225 00	225 00							450 00	CASH	A 2578-2579				10		Pre-need	
D-3243	1	Essie Lee Smith	112 50	112 50							225 00	CASH	A 2854				10		Pre-need	
D-3230	3	Waldo O. Waterman			30 00	21 50				12 00	73 50	CASH	A 1	3		6	3		Robert W. Waterman ⊗	✓
D-3232	3	Joe W. Wayne Jr.	82 50	82 50	110 00	73 50					348 50	Cash	A 2029				10		Bettye J. Dotson	
D-3233	3	Pacific Beach Mort.	125 00	125 00	110 00	105 00	30 00				495 00	16845	A 75	10		1	11		Stanley P. Kuder Sr.	✓
D-3239	3	Frances A. Cooksley			59 74						59 74	16847	222	3		11	7		Allen R. Brown	
D-3239	3	Greenwood Mortuary			50 26	74 20					124 46	16846	222	3		11	7		" " "	
D-3242	3	Alvin Hett	165 00	165 00	110 00	74 20					514 20	16848	A 30	10 11		1	11		Lucy B. Hett	✓
D-3245	3	Public Administrator	60 00	60 00	110 00	74 20					304 20	16849	A 14	1		16	7		Anton J. Psillas	
D-3246	3	Jennie Depore			220 00	148 40					368 40	CASH	52	7		1	11		Pre-Need	
D-3248	3	William E. Strong	123 75	123 75	220 00	148 40					615 90	CASH	A 3410				10		Pre-need	
D-3250	3	Hope H. Watts	165 00	165 00							330 00	CASH	A 154	2		1	11		Pre-need	✓
D-3247	5	Richard A. Wardrip, Jr.	82 50	82 50	110 00	74 20					349 20	16850	A 3496				10		Hattie C. Wardrip	
D-3251	5	Virginia Dillon					30 00				30 00	Cash	28	7		16	7		Marker Inst.	
D-3252	5	Edna D. Salcomb	165 00	165 00	220 00	148 40	60 00				758 40	Cash	A 53	8		1	11		Pre-need Cem. chgs.	✓
D-3253	5	Edna Snodgrass			30 00	31 80				12 00	73 80	Cash	6	4		Toof		22	Pre-need Cem. chgs.	
D-3244	6	Lawrence M. Springer	165 00	165 00	220 00						550 00	Cash	A 465 466				10		Pre-need cem. Charges	
D-3254	6	S.D. County Welfare Dept.		550 00	50 00						105 00	16851	13	4		16	7		Joseph H. Wardlow (County)	
D-3256	6	Ada A. Muench					30 00				30 00	Cash	69	5		1	11		Marker inst.	
D-3257	6	Merkley-Mitchell Mort.	37 50	37 50	30 00						105 00	16852	E 62		8	6	7		Lewis Miller ⊗	
D-3258	6	Frat. Order of Eagles								12 00	12 00	Cash	5-64-65 66-67			1	8		Property transfer	
D-3259	6	Justin L. Pratt				74 20					74 20	Cash	A 30	7		1	11		Pre-need cem. Charge	
D-3260	6	Robert H. Berry	82 50	82 50							165 00	Cash	A 4333				10		Pre-need	
D-3249	9	George King	82 50	82 50	110 00	74 20					349 20	CASH	A 4270				10		Rosie Lee King	
D-3255	9	William G. Menze	112 50	112 50	110 00	74 20					409 20	CASH	A 792				10		Robert B. Menze	
D-3265	9	Arthur L. Castro, Sr.	165 00	165 00	220 00		30 00				580 00	CASH	A 53	4/5		1	11		Pre-need cemetery chgs	✓
D-3268	9	Julia M. Ronecker	60 00	60 00							120 00	CASH	A 66	7		16	7		Pre-need	
D-3263	10	Florence E. DeBose	60 00	60 00	110 00	74 20	30 00				334 20	CASH	A 38	8		16	7		Floyd E. Wilson	✓
D-3264	10	Ruth C. Herring	165 00	165 00	110 00	74 20	30 00				544 20	16853	52	11/12		1	11		Cecil L. Herring	✓
D-3267	10	San Diego Co, Welfare Dept.		28 00	25 00						53 00	16854	62A	11		GAR	3		Jason Sepulveda (County)	
D-3272	10	Rosa Lee Bennett	180 00	180 00							360 00	CASH	A 81	4/5/6		16	7		Pre-need lots	
D-3261	11	Mary Moloney	82 50	82 50	30 00	31 80	30 00			12 00	268 80	CASH	A 50	7		1	11		Michael E. Moloney ⊗	✓
D-3262	11	Isaac Lonzago	72 50	72 50	110 00	74 20					329 20	16855	A 76	4		17	7		Cecilia S. Lonzago	
D-3266	11	Estate of Dell R. Summers	82 50	82 50	110 00	74 20					349 20	16856	A 3488				10		Dell R. Summers	
D-3273	11	Gwendolyn Chapin	82 50	82 50							165 00	CASH	A 4467				10		Pre-need	
D-3275	11	Munson Burke								12 00	12 00	CASH	52	2/3		7		6	Property transfer	
D-3269	12	S.D. Co. Welfare Dept			50 00						50 00	16857	8	2		Toof		12	Charlotte Johnson (County)	PRE-NEED D-3220
D-3276	12	S.D. Co. Welfare Dept		550 00	50 00						105 00	16858	13	5		16	7		Landis Riley (County)	
D-3278	13	S.D County Welfare Dept.		550 00	50 00						105 00	16859	13	4		16	7		Kitty Miller (County)	
D-3279	13	S.D County Welfare Dept		280 00	25 00						53 00	16860	62A	12		GAR	3		Tonya L Taylor (County)	
		AMT. FORD	2818 75	3039 75	2790 00	1535 00	270 00			60 00	10513 50									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of July 1973 — Raymond W. Detlor, Manager

	Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
				2818 75	3039 75	2790 00	1535 00	270 00			60 00	10,513 50								
	D-3282	√13	Merkley-Mitchell Mort.					30 00				30 00	Cash	1858				10		Govt. marker installation
	D-3271	√16	Shirley V. Mickschl	132 50	132 50	110 00	74 20					449 20	Cash	A 4722				10		James D. Byers V
	D-3274	√16	Cypress View Mortuary			110 00						110 00	16861	80	5		2	7		Christine Q. Long
	D-3277	√16	Joyce M. Cartwright	72 50	72 50	110 00	74 20					329 20	Cash	A 46	9		17	7		Mary M Anderson
	D-3281	√16	Pacific Beach Mortuary	60 00	60 00	110 00	74 20	30 00				334 20	16862	A 65	9		16	7		George B. Estelle V
	D-3284	√16	Mary Quick	123 75	123 75	110 00	74 20					431 70	16863	A 4334				10		Carrie V. Quick (extra deep)
	D-3285	√16	S.D. County Welfare Dept.		55 00	50 00						105 00	16864	13	3		16	7		Margaret M. Williams (County)
	D-3286	√16	Robert B. Hamilton			110 00	74 20					184 20	16865	67			1	8		Patty R. Hamilton
	D-3291	√16	Nora M. Bernosky	82 50	82 50							165 00	Cash	A 133	4		1	11		Pre-need
	D-3280	√17	Frances Sims			110 00	74 20					184 20	CASH	82	3		1	7		M. L. Gildon Russell
	D-3283	√17	Humphrey Mortuary			110 00						110 00	CASH	656				10		Alexander Paskaly
	D-3287	√17	Mitchell Mortuary	60 00	60 00	110 00	74 20					304 20	16866	A 44	7		16	7		Dorothy M. Futrell
	D-3294	√17	Mary L. Hawkins	125 00	125 00	220 00	148 40					618 40	CASH	A 134	2		1	11		Pre-need (double depth) V
	D-3288	√18	Dorothy Macy	125 00	125 00	110 00		30 00				390 00	16867	A 26	1		1	11		Melvin C. Macy (x-deep) V
	D-3289	√18	Robert L. Dameworth	125 00	125 00	110 00	74 20					334 20	16868	A 97	6		1	11		Doris M. Dameworth (X-Deep) V
	D-3295	√18	Leonard J. Clark	125 00	125 00							250 00	Cash	A 72	3		1	11		Pre-need (D.I.P.) V
D-497	D-3292	√19	Benoit W. Gervais			110 00	74 20					184 20	Cash	3682				10		Archie F. Goss
	D-3299	√19	Louise Leland	123 75	123 75							247 50	Cash	A 3658				10		Pre-need (D.I.P.)
	D-3300	√19	Alma C. Anderson	60 00	60 00							120 00	Cash	F 57	8		16	7		Pre-need
	D-3296	√20	Dorothy L Knight	72 50	72 50	110 00	74 20					329 20	Cash	A 25	10		17	7		LaVerne Y. Knight
	D-3297	√20	Anderson-Ragsdale Mort.	60 00	60 00	110 00	74 20					304 20	Cash	A 82	8		16	7		Julius H. Estes
	D-3302	√21	Alma C. Anderson			110 00	74 20					184 20	Cash	57	8		16	7		Pre-need charges
	D-3293	√23	John L. Newton	82 50	82 50	110 00	74 20					349 20	CASH	A 254				10		Isabel Newton
	D-3298	√23	Blanche E. Rung	125 00	125 00	110 00						360 00	CASH	A 51	1		1	11		Warren A. Rung (X-deep) Y
	D-3301	√24	Iyuichi Sato			110 00						110 00	16869	4962				10		Koshun Sato
	D-3308	√24	Marion E. Kirkland	72 50	72 50							145 00	Cash	A 4	2		17	7		Pre-need
	D-3303	√25	Pyramid Granite Co.					30 00				30 50	CASH	5	5/6		Roof		24	Foundation
	D-3307	√25	Wilday Bros Funeral Home			110 00	106 00					216 00	CASH	4	3		Roof		31	Helen M. Farrell
	D-3311	√25	Lola L. Kraft					30 00				30 00	CASH	18		13	1	5		Marker installation
	D-3312	√25	Mabel R. Stegall					30 00				30 00	CASH	78	2		16	7		" "
	D-3314	√25	Anna B. Murphy	82 50	82 50							165 00	CASH	A 403				10		Pre-need lot
Pre-Need D.2605	D-3305	√26	Henry J. Williams	60 00	60 00	110 00	74 20					304 20	Cash	A 74	3		16	7		Adena M. Williams
	D-3306	√26	William A. Benekos Sr.			110 00	74 20					184 20	16870	43		6	6	7		William A. Benekos, Jr.
	D-3309	√26	S.D. Co. Welfare Dept.		55 00	50 00						105 00	16871	13	2		16	7		Jane Doe #81
	D-3313	√26	Ronald N. Stump	82 50	82 50	110 00	74 20					349 20	Cash	A 3823				10		Ronald N. Stump, Sr.
	D-3310	√27	S.D. Co. Welfare Dept.		38 00	37 00						75 00	16872	33			5	8		George A. Yoder (County)
	D-3318	√27	S.D. Co. Welfare Dept.		55 00	50 00						105 00	16873	13	1		16	7		Del Socorro Esperanza (County)
	D-3319	√27	J. D. McGarvie			110 00						110 00	16874	13	3		1	1		Elfa L. Hare
	D-3322	√27	S.D. County Welfare Dept.		55 00	50 00						105 00	16875	12	6		16	7		Robert J. Mitchell (County)
	D-3328	29	Marie Skrivanic	60 00	60 00							120 00	CASH	A 50	7		16	7		Pre-need lot
			AMT. FORD	1731 25	5210 25	5777 00	2976 60	450 00			60 00	19,205 10								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of July 19 73 — Raymond W. Cohan, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			4731.25	5102.25	5777.00	2976.60	450.00			60.00	19205.10								
D-3329	√29	Martha Lowery	500	6000	6000						12500	16876	89	6		17	7		Diff. in chgs to allow Co. Mbr.
D-3321	√30	Pacific Beach Mortuary			11000						11000	16877	1166				10		Hattie M. Smelley
D-3323	√30	Heath Funeral Home	3750	3750	3500	3180					14180	16878	107			3	9		Jennifer Rae Agwuven
D-3324	√30	Featheringill Mortuary	5625	5625	11000	7420					29670	16879	2963				10		Leonard C. Hake (extra dep)
D-3325	√30	Duane C. Terry	1750	1750	3000						6500	Cash	P1578			1	9		Dionne M. Terry
D-3327	√30	Lakeside Funeral Chapel	1000	1000	3000						5000	Cash	P33	42		MAS	Q		Juliette A. Walters
D-3330	√30	Theodore Lay	8250	8250							16500	Cash	P3274				10		Pre-need
D-3334	√30	William J. Gibson	3625	3625							7250	Cash	52		9	6	7		Pre-need D. I. P.
D-3326	√31	Lewis Colonial Mort.			11000						11000	Cash	63		6	6	7		Grover C. Runyon
D-3331	√31	S.D.Co. Welfare Dept.		2800	2500						5300	16880	76	1		GAR	3		Sgt. Anguiano (Co. Inf.)
D-3332	√31	Mrs. E. H. Alsdorf			11000	7420					18420	16881	182	1		11	7		Edward H. Alsdorf
D-3333	√31	Est of: James A. Norris			11000	7420					18420	16882	3377				10		James A. Norris
D-3337	√31	S.D.Co. Welfare Dept.		2800	2500						5300	16883	76	2		GAR	3		Ernest H. Andrews (Co. Inf.)
D-3339	√31	William E. Morton	11250	11250							22500	Cash	P795				10		Pre-need
D-3340	√31	Ruth D. Grady			3000	3180				1200	7380	Cash	1687			2	8		Pre-need
D-3342	√31	Seaman-Poe Mon. Co.					42500				42600	16884							
D-3343	√31	Conte & Son Mon. Co.					39000				39000	16885							
D-3344	√31	So. Calif. Granite Co.					27000				27000	16886							
D-3345	√31	Clemens Granite Co.					12000				12000	16887							
D-3346	√31	Cypress View Mort.				7000					7000	16888							
D-3347	√31	Humphrey Mort.				7000					7000	16889							VETS This Mo. 17
D-3348	√31	Beardsley Funeral Home				7000					7000	16890							VETS To DATE 992
D-3349	√31	Benbough Mort.				7000					7000	16891							
D-3350	√31	Lewis Colonial Mort.				7000					7000	16892							
		AMT. FORD	5088.75	5787.75	5620.00	3612.80	1655.00			72.00	22666.30								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of August 1973 — Raymond W. Delisa, Manager

	Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
	D-3352	1	Marian L. Bowers	60 00	60 00							120 00	Cash	A 48	9		16	7		Pre-need
	D-3335	2	Ola Mae Bell			110 00	74 20					184 20	Cash	586				10		Percy Johnson
	D-3341	2	James E. Rieder	82 50	82 50	110 00	74 20	30 00				379 20	16893	A 87	7		1	11		Bowers L. Rieder
	D-3355	2	S.D. County Welfare Dept.		55 00	50 00						105 00	16894	12	5		16	7		Albert J. Smith (County)
	D-3345	3	Public Administrator	60 00	60 00	110 00	74 20					304 20	16895	14	1		16	7		Anton J. Psillas (Credit Invoice #16849)
	D-3345	3	S.D. County Welfare Dept.		55 00	50 00						105 00	16896	14	1		16	7		Anton J. Psillas (County)
	D-3336	3	Phyllis Patricia Hoged			30 00	31 80				12 00	73 80	Cash	1	7		MAS	N		Laura H. Woodcock ⊗
	D-3338	3	Joseph L. Lewis	165 00	165 00	110 00	106 00					546 00	Cash	A 659 6 Con				10		Leota D. Lewis
	D-3351	3	Featheringill Mortuary			110 00						110 00	16897	56	4		MAS	S		Ola Mae LeFevers
	D-3354	3	Carroll F. Franklin	82 50	82 50	110 00						275 00	Cash	A 269				10		Lawrence E. Franklin
	D-3357	3	Kenneth N. Baker			30 00	31 80				12 00	73 80	Cash	26	5		3	5		Anne Nutt Baker ⊗
	D-3358	3	Kiyo + Lillian Kawasaki	265 00	265 00	30 00	31 80				12 00	603 80	Cash	A&B 230 5231				10		Sanroku Kawasaki ⊗
	D-3362	3	Mrs. L.M. Klauber			90 00	95 40				36 00	221 40	16898	14	5		2	5		Jennie Goulbo, Leslie Goulbo, Elwyn Goulbo
	D-3366	4	James C. Hickey								12 00	12 00	CASH	28	1/2		3	1		Property transfer
	D-3367	4	Harold R. Hascall	82 50	82 50	110 00	74 20					349 20	CASH	A 3921				10		Pre-need cemetery chgs.
PRE-NEED C-4479	D-3353	6	Daisy Lee Clark	82 50	82 50	110 00	74 20					349 20	16899	A 95	12		1	11		Willie Clark
	D-3359	6	Steven E. Brown	17 50	17 50	30 00						65 00	CASH	D 1149			1	9		Shon E. Brown
	D-3360	6	Lewis Colonial Mortuary			110 00	74 20					184 20	CASH	363	2				1	Catherine Nelson
	D-3368	6	Miriam L. Hardacre	82 50	82 50	110 00	74 20					349 20	CASH	A 3997				10		Robert H. Hardacre
	D-3369	6	Eleanor McKay					30 00				30 00	CASH	5	5		MAS	K		Govt. mkr. inst. fee
	D-3370	6	George B. Kenline			60 00	63 60				24 00	147 60	CASH	18	9		4	6		Pre-need cemetery chgs
	D-3371	6	Rosa Lee Gray	60 00	60 00							120 00	CASH	A 37	4		16	7		Pre-need lot
	D-3361	7	Eddie R. Carrier	60 00	60 00	110 00	74 20					304 20	16900	A 78	5		16	7		Jessie Fortson
	D-3363	7	Jim W. Gilmore	82 50	82 50	110 00	74 20					349 20	CASH	A 348				10		Elfa M. Boone
	D-3377	7	Ruby B. Johnson	82 50	82 50							165 00	CASH	A 3314				10		Pre-need lot
	D-3365	8	Leroy West	60 00	60 00	110 00	74 20					304 20	CASH	A 61	8		16	7		John E. West (Canc. # 16900 Voided)
Pre-need C-4584	D-3372	8	William F. Melton	125 00	125 00	110 00	74 20	30 00				464 20	16902	A 33	1		1	11		Otto V. Melton (X-Deep)
	D-3380	8	Willard M. Dewey	36 25	36 25							72 50	CASH	159			3	8		D.I.P. Chgs.
	D-3364	9	Edna T. Rice			30 00	31 80				12 00	73 80	CASH	1	9		3	3		John V. Rice ⊗
	D-3373	9	Estate of Howard Gollehon	82 50	82 50	110 00		30 00				305 00	16903	A 457				10		Howard Gollehon
	D-3375	9	Bahij Elias	112 50	112 50	110 00	74 20					409 20	16904	A 2485				10		Vanek I. Elias
	D-3389	9	Earsel Rolling	82 50	82 50							165 00	CASH	A 91				10		Pre-need lot
	D-3374	10	Anderson-Rapdel Mort.			110 00	74 20					184 20	CASH	59	9		16	7		Albertine Johnson
	D-3376	10	Conrad Mortuary			110 00	74 20					184 20	16905	3414				10		Hamid W. Robinson
	D-3381	10	Lloyd A. Wallace	60 00	60 00	110 00	74 20					304 20	16906	A 66	8		16	7		Jessie J. Martin
	D-3385	10	S.D. Co. Welfare Dept.		55 00	50 00						105 00	16907	12	4		16	7		Vernice A. Baker (County)
	D-3390	10	S.D. Co. Welfare Dept.		55 00	50 00						105 00	16908	2187			3	8		Anne McSherman (County)
Pre-need C-2941 C-9585	D-3384	13	Anderson-Rapdel Mortuary	60 00	60 00	110 00	74 20					304 20	CASH	A 37	11		16	7		Sterling A. Williams, Jr.
Pre-need D-1915	D-3388	13	S.D. Co. Welfare Dept.		28 50	25 00						53 00	16909	A 76	3		GAR	3		Jack E. Stephens (County)
	D-3382	14	Adella Henry	60 00	60 00	110 00	74 20					304 20	Cash	A 46	1		16	7		Jessie J. Henry
	D-3392	14	Edwin J. Obrien	82 50	82 50	110 00	74 20					349 20	16910	A 3482				10		Wesley N. Huston
			AMT. FORD	1906 25	2154 25	2725 00	1574 40	120 00			120 00	8604 90								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of August 1973 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
			1906 25	2154 25	2275 00	1579 40	120 00			120 00	8604 90									
D-3393	7-14	Bandeby-Mitchell Mort.	60 00	60 00	110 00						230 00	16911	B 59			100F		3	Margaret A. Crosby	
D-3399	7-14	Paulino D. Berdel			30 00	31 80					61 80	Cash	154	12		1	11		Pre-need Cem. Chgs.	
D-3395	7-15	Pacific Beach Mort.			110 00						110 00	16912	3	9		3	6		Margaret P. Kellough	
D-3396	7-15	S.D. Co. Welfare Dept.		55 00	50 00						105 00	16913	12	3		16	7		Andy E. Lusky (County)	
D-3397	7-15	Public Administrator	82 50	82 50	110 00	74 20					349 20	16914	A 107				10		Clark A. Flanders	
D-3405	7-15	Featheringill Mort.	37 50	37 50	60 00		30 00				165 00	16915	E 160			4	8		James S. & Bess E. Rodgers ⊗	
D-3407	7-15	Carlton F. Heinicke	82 50	82 50							165 00	Cash	A 2991				10		Pre-need	
D-3398	7-16	Edward L. Nabours	25 00	25 00	35 00	31 50					116 50	Cash	D 80	12		2	7		Kathleen M. Snell	
D-3400	7-16	Leo E. Letourneau	82 50	82 50	110 00	74 20					349 20	Cash	A 164	3		1	11		Thomas A. Letourneau	✓
D-3409	7-16	John J. Wallace						60 00			60 00	Cash	2	17		MAS	D		Removal of John J. Wallace ⊗	
D-3401	7-17	Lucy L. Jones	60 00	60 00	110 00	74 20					304 20	Cash	A 36	9		16	7		Orie C. Jones	
D-3403	7-17	Rogers Mortuary	82 50	82 50	110 00	74 20					349 20	16916	A 588				10		Walter L. Park	
D-3406	7-17	Lakeside Funeral Home			110 00	74 20					184 20	16917	37	12		17	7		Addie J. Duke	
D-3410	7-17	Redmond R. Richardson	60 00	60 00	110 00	74 20					304 20	16918	A 62	7		16	7		Edward B. Richardson	
D-3413	7-17	Eugene J. Henry			220 00	148 40					368 40	Cash	1683 1684				10		Pre-need cemetery charges	
D-3386	7-17	Eldred A. Myers	37 50	37 50	30 00						105 00	Cash	E 320			4	8		Helen B. Myers ⊗	
D-3404	7-20	Leola Bell			110 00	74 20					184 20	Cash	43	5		15	7		Foster R. Richardson	
D-3408	7-20	Greenwood Mortuary			110 00						110 00	Cash	3		6	9	7		Robert C. Hawkins	PRE-NEED D-3074
D-3412	7-20	Mrs. Rex M. Hebert	60 00	60 00	110 00	74 20					304 20	16919	A 85	7		16	7		Estley A. Ross	
D-3414	7-20	Mary J. Lyford	125 00	125 00	110 00	106 00	30 00				496 00	16920	A 53	9		1	11		Truman K. Lyford X-DEED	✓
D-3416	7-20	Ruth V. Catal	82 50	82 50			30 00				195 00	Cash	A 30	6		1	11		Pre-need	✓
D-3418	7-20	Lillian Scherbaum	82 50	82 50							165 00	Cash	A 2933				10		Pre-need	
D-3415	7-21	Mildred Griffin	112 50	112 50	110 00		30 00				365 00	Cash	A 2958				10		Fillmore A. Griffin	✓
D-3419	7-21	Lucille Greene	17 50	17 50	30 00						65 00	Cash	B 1070			1	9		Theodore G. Williams	
D-3417	7-22	Malverne A. Berlin	82 50	82 50	110 00	74 20					349 20	16921	A 238				10		Adria M. Wilson	
D-3423	7-22	Public Guardian	82 50	82 50							165 00	Cash	A 106				10		Pre-need	
D-3420	7-23	Pacific Beach Mort.	82 50	82 50	110 00	74 20					349 20	16922	A 156				10		Vernon D. Cook	
D-3421	7-23	Greenwood Mort.			110 00						110 00	16923	31		16	2	2		Jack A. Storton	
D-3424	7-23	S.D. Co. Welfare Dept.		55 00	50 00						105 00	16924	12	2		16	7		John Doe #87 (County)	
D-3425	7-23	Merkley-Mitchell Mort.			220 00	148 40					368 40	Cash	315 316			1	8		Pre-need cem. chgs.	
D-3427	7-23	Rogers Mortuary			110 00	74 20					184 20	Cash	317					1	Pre-need Cem. chgs.	
D-3430	7-23	S.D. Co. Welfare Dept		28 00	25 00						53 00	16925	76	4		Gar	3		Inf. Johnston (County)	
D-3422	7-24	Caroline Miller	82 50	82 50	110 00					12 00	287 00	16926	A 3907				10		Jeffry M. Norman ⊗ Jan Norman Donee casket	
D-3429	7-24	S.D. County Welfare Dept.		55 00	50 00						105 00	16927	12	1		16	7		John Doe #89 (County)	
D-3432	7-24	Clyde L. Morgan	60 00	60 00	110 00	74 20					304 20	16928	A 37	9		16	7		Lillie M. Morgan	PRENeed D-2965
D-3433	7-24	Public Guardian	37 50	37 50	30 00						105 00	Cash	E 47			IOOF		7	Pre-need charges	
D-3435	7-24	S.D. County Welfare Dept.		28 00	25 00						53 00	16929	76	8		GAR	3		Rose M. Morgan (county)	
D-3436	7-24	County of San Diego	82 50	82 50	110 00	74 20					349 20	Cash	A 589				10		Pre-need cemetery charges	
D-3438	7-25	Mae C. Smith	60 00	60 00							120 00	CASH	B 81	4		4	5		Pre-need	
D-3441	7-25	Jewel J. Johnson	82 50	82 50							165 00	CASH	A 3826				10		Pre-need	
		AMT. FOR'D	3648 75	4117 75	5780 00	3010 10	240 00	60 00		132 00	16988 60									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of August 1973 — Raymond W. Dehne, Manager

	Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
				3648 75	4117 75	5780 00	3010 10	240 00	60 00		132 00	16988 60									
	D-3445	√25	L. M. Roberts	132 50	132 50							265 00	CASH	A 4810				10		Pre-need	
	D-3449	√26	Carroll Franklin	82 50	82 50							165 00	CASH	A 270				10		Pre-need	
	D-3450	√26	Caryl Hewitt	82 50	82 50							165 00	CASH	A 267				10		Pre-need	
	D-3431	√27	Federico F. Lil	17 50	17 50	30 00						65 00	CASH	D 2239			1	9		Janna L. Lil	
	D-3437	√27	alfred C. DeLorme	17 50	17 50	30 00						65 00	CASH	D 1221			1	9		Jeremy C. DeLorme	
	D-3428	√28	Robert V. Leibforth	125 00	125 00	110 00	74 20					434 20	16930	A 51	5		1	11		Charlotte M. Leibforth (X-dep)	V
	D-3434	√28	Mina Robinson	60 00	60 00	110 00	74 20					304 20	CASH	A 24	4		16	7		Lahoy T. Robinson	
	D-3440	√28	Merbsley-Mitchell Mortuary			110 00						110 00	16931	45	9		MAS	0		Faye C. Hanchs	
	D-3443	√28	Anderson-Ragdale Mortuary	60 00	60 00	110 00	74 20					304 20	16932	A 80	11		16	7		Pargo Collins	
	D-3444	√28	Pacific Beach Mortuary			110 00						110 00	16933	1770			3	8		Emma D. Gaeger	
	D-3446	√28	Dennis Bishop	10 00	10 00	35 00	26 25					81 25	CASH	D 148			15	7		Curtis L. Bishop	
	D-3448	√28	James D. Bradfield, Jr.			110 00						110 00	CASH	951			1	8		James D. Bradfield, Sr.	
	D-3453	√28	Charles L. Barber	17 50	17 50	30 00						65 00	CASH	D 1434			1	9		Daniel T. Barber	V
	D-3460	√28	Mrs. Calvin Baker	60 00	60 00	110 00	74 20					304 20	CASH	A 40	3		16	7		Pre-need	
	D-3461	√28	Bart W. Ellison	82 50	82 50	110 00	74 20					349 20	CASH	A 526				10		Pre-need	
	D-3462	√28	Charles L. King	120 00	120 00	220 00	148 40					608 40	CASH	A 81	11/12		16	7		Pre-need	
	D-3463	√28	Frank W. Bechtel	165 00	165 00							330 00	CASH	A 72	4/5		1	11		Pre-need	V
	D-3447	√29	Wilburn B. Hill	82 50	82 50	110 00	74 20	30 00				379 20	16934	A 34	4		1	11		Elbert S. Hill	V
	D-3451	√29	Ethel M. Evans	30 00	30 00	110 00	74 20					244 20	16935	A 14	1		100A		35	Helen D. DeVerna (X-dep)	
	D-3452	√29	Beardsley-Mitchell Mort	82 50	82 50	110 00	74 20					349 20	16936	A 282				10		Dorothy D. Tibbetts	
	D-3454	√29	Elizabeth H. Waddell	82 50	82 50	110 00	74 20					349 20	16937	A 129				10		Anna V. Huey	
C-5317	D-3465	√29	S. D. Co. Welfare Dept.		55 00	50 00						105 00	16938	11	1		16	7		Agnes Lindke (Co. Adult)	
	D-3455	√30	Chapel of the Roses			110 00	106 00	30 00				246 00	Cash	A 21	1		5	3		Waldo N. Chase	V
	D-3456	√30	Boydell Wilson	60 00	60 00	110 00	74 20					304 20	16939	A 51	8		16	7		Abie J. Field	
	D-3457	√30	Beardsley-Mitchell Mort.	60 00	60 00	110 00	74 20					304 20	16940	A 56	11		16	7		Marella D. Ritchie	
	D-3458	√30	Shirley Ross	72 50	72 50							145 00	16941	A 34	7		1	11		Henry Knittel	V
	D-3464	√30	Georgia Smith	60 00	60 00	110 00	74 20					304 20	Cash	A 73	12		16	7		Rudd Logan	
	D-3467	√30	Public Administrator	82 50	82 50	110 00	74 20	30 00				379 20	16942	A 35	6		1	11		Thomas C. Davis	V
	D-3469	√30	S. D. Co. Welfare Dept.		28 00	25 00						53 00	16943	76	5		GAR	3		Ramon Solano Jr. (Co. Asst.)	
	D-3470	√30	Theodore Day	82 50	82 50							165 00	Cash	A 3271				10		Pre-need	
	D-3474	√30	Lloyd L. McCune	125 00	125 00	110 00	74 20					434 20	Cash	A 33	12		1	11		Pre-need	
D-2981	D-3468	√31	Public Administrator	82 50	82 50	110 00	74 20	30 00				379 20	16944	A 56	7		1	11		Benjamin H. Snyder	V
C-3420 + C-8643	D-3472	√31	Patricia A. Park	125 00	125 00	110 00	106 00					466 00	16945	A 88	12		1	11		Bobby Lee Park, Jr. X-dep	V
	D-3476	√31	Edwin R. Stack	200 00	200 00							400 00	Cash	A 1352 1353			1	8		Pre-need	
	D-3477	√31	S. D. County Welfare Dept.		28 00	25 00						53 00	16946	74	6		GAR	3		Anthony M. Borkus (county)	
	D-3478	√31	Conte & Son Mon. Co.					390 00				390 00	16947								
	D-3479	√31	Seaman-Poe Mon. Co.					480 00				480 00	16948								
	D-3480	√31	So. Calif. Granite Co.					360 00				360 00	16949								
	D-3481	√31	Clemens Granite Co.					210 00				210 00	16950								
	D-3482	√31	Featheringill Mortuary				140 00					140 00	17876								
			AMT. FOR'D	5908 75	6488 75	8425 00	4649 75	1800 00	60 00		132 00	27464 25									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of August 1973 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			590875	648875	842500	499975	180000	6000		13200	2746425								
D-3483	31	Beardsley-Mitchell Mort.				14000					14000	17877							
D-3484	31	Merkley-Mitchell Mort.				14000					14000	17878							
D-3485	31	Anderson-Ragsdale Mort.				7000					7000	17879							
																			VETS. THIS MO. 20
																			VETS. TO DATE 1012
AMT. FOR'D			590875	648875	842500	499975	180000	6000		13200	2781425								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of Sept. 19 1973.

Raymond W. Dehne Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			196850	210660	254500	148900	18000			6000	834400								
D-3383	7-14	Robert L. Scott			3000	3180				1200	7380	Cash	6	6		4	5		Edith Mills Scott ⊗
D-3521	7-14	Anderson-Ragsdale Mort.			11000						11000	17893	2676				10		Onlia V. Ragsdale
D-3524	7-14	Charles H. Anderson	16500	16500	11000	7420					51420	Cash	A 3914-3915				10		James P. Harris
D-3525	7-14	Pacific Beach Mortuary	8250	8250	11000	7420					34920	17894	A 511				10		Elizabeth M. Hughes
D-3526	7-14	Public Administrator	8250	8250	11000	7420					34920	17895	3372				10		Frances L. Ruiz
D-3531	7-17	Featheringill Mort.			11000						11000	17896	223			3	8		Faye B. Killough
D-3632	7-17	Michael W. Smith	1000	1000	3000						5000	17898	D 33	34		Mrs	9		Wy Boy Smith
D-3534	7-17	Merkley-Mitchell Mort.				7420					7420	17897	1619				10		Bonnie P. Howell
D-3537	7-17	William D. Menze	22500	22500							45000	Cash	H 791-793				10		Pre-need
D-3527	7-18	Featheringill Mort.	3000	3000	11000	7420					24420	17899	H 56	3		3	5		Calande D. Stevens (x-deep)
D-3533	7-18	Robert N. Hanbury			2000						2000	17900	398			4	8		Catherine A. Bond ⊗
D-3535	7-18	Arthur C. Bigley, Jr.			3000	3180				1200	7380	Cash	22	9		2	7		Dana H. Clemons ⊗
D-3536	7-18	Evelyn Clark	6000	6000	11000	7420					30420	Cash	H 59	11		16	7		Thelma R. Austin
D-3539	7-18	Mildred O. Olash	8250	8280	11000	7420	3000				37920	17901	H 53	1		1	11		Louis E. Olash V
D-3540	7-18	Travis D. Price	1750	1750	3000						6500	Cash	D 2235			1	9		Travis D. Price
D-3543	7-18	Erickson-Anderson Mort.			3000	2180				1200	7380	17902	D 60	1		3	6		Elizabeth Carr ⊗
D-3547	7-18	Anderson-Ragsdale Mort.	750	750	3000						4500	Cash	D 64	13		5	7		Jackie F. Edwards
D-3538	7-19	Beardsley-Mitchell	12500	12500	11000	7420	3000				46420	17903	A 54	7		1	11		George Harrold (x-deep) V
D-3541	7-19	Nicolai Lawrenicuk	7250	7250	11000	7420					32920	Cash	2073			3	8		Pekla B. Lawrenicuk
D-3542	7-19	Lucille Klopsic	8250	8250	11000	10600	3000				41100	17904	H 52	3		1	11		Anthony J. Klopsic V
D-3544	7-19	Arthur F. Radley			11000	7420					18420	17905	42			IOOF		11	Edward R. Radley
D-3545	7-19	Veda F. Jenkins			11000						11000	Cash	710			1	8		Gilbert R. Fryer
D-3548	7-19	S.D. Co. Welfare Dept.		5500	5000						10500	17906	11	4		16	7		Lillian M. Richardson (County)
D-3551	7-19	S.D. Co. Welfare Dept.		5500	5000						10500	17907	11	3		16	7		Margaret Olivier (County)
D-3552	7-19	Charles R. Sorrentino	6000	6000	3600	3180					18680	Cash	H 60	8		16	7		Joseph S. Sorrentino III
D-3546	7-20	Featheringill Mort.			11000	7420					18420	17908	3598				10		Gladys I. Tusch
D-3553	7-20	Charlotte Marchasor					3000				3000	Cash	25	2		Mrs	9		Michael Barba V
D-3554	7-20	Lyelle C. Smith	6000	6000	11000	7420					30420	17909	H 65	1		16	7		Polenoh Smith V
D-3555	7-20	Thomas Warner	8250	8250	11000	7420					34920	Cash	A 214				10		Joann Doucette
D-3549	7-21	George Nakagawa			11000						11000	17910	137	2		11	7		Kosaburo Nakagawa
D-3556	7-21	Tone L. Ary	8250	8250	11000		3000				30500	17911	A 10	6		1	11		Stephen Ary V
D-3550	7-22	Freida Krieger	7250	7250	11000	7420					32920	CASH	A 79	11		17	7		Pre-need
D-3560	7-22	Public Guardian	7250	7250							14500	CASH	A 67	12		17	7		Pre-need for Lillian Rodriguez
D-3562	7-22	Laura M. Gray					3000				3000	CASH	85	10		1	11		Mbr Setting Fee
D-3563	7-22	Robert N. King	8250	8250							16500	CASH	A 529				10		Pre-need
D-3564	7-22	Anita P. Berger	13250	13250							26500	CASH	A 5305				10		Pre-need
D-3557	7-24	Roosevelt Brooks	8250	8250	11000	7420					34920	Cash	A 4513				10		Helen E. Wilson
D-3558	7-24	Merkley-Mitchell Mortuary	3750	3750	3000						10500	17912	E 118			4	8		Edna La Verda ⊗
D-3559	7-24	Merkley-Mitchell Mortuary			3000	3180				1200	7380	17913	19			IOOF		48	Ella L. Anderson ⊗
D-3561	7-25	Clara E. Roberts	12500	12500	11000		3000				39000	17914	A 48	1		1	11		Garland D. Roberts (x deep) V
		AMT. FOR'D	390150	414900	526000	286200	39000			10800	1617000								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of SEPT. 1973

Raymond W. Dekne Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
D-3488	2	Mildred G. Roberts					30 00				30 00	CASH	48	12		1	11		Marker Setting Fee	
D-3486	4	Tora Mae Jensen	123 75	123 75	110 00						357 50	17880 A	4241				10		Harold S. Jensen (x-deep)	C-8416
D-3493	4	S.D. Co. Welfare Dept		24 00	25 00						53 00	17881	76	9		GAR	3		Infant Boy Elam (County)	
D-3494	4	Delores N. Romero	32 50	32 50							65 00	CASH	8	2		14	7		To allow placement on Co. grave	
D-3495	4	S.D. Co. Welfare Dept		55 00	50 00						105 00	17882	11	6		16	7		Gabriel Salas (County)	
D-3475	5	Cal Cafon Mort.			110 00	74 20					184 20	17883	87	4		4	5		Simba Dansin	
D-3489	5	Est. of Paul Samoilo	132 50	132 50	110 00	74 20					449 20	17884 A	4939				10		Paul A. Samoilo	
D-3490	5	Olga McGregor	82 50	82 50	110 00	74 20					349 20	Cash A	464				10		Alphonse Faup	
D-3497	5	Lota T. Millican	82 50	82 50							165 00	Cash A	2538				10		Pre-need	
D-3498	5	Anderson Rapalee Mort.	10 00	10 00	30 00						50 00	Cash D	166			15	7		Jerry H. Dean	
D-3499	5	George R. Chewning	125 00	125 00	220 00	148 40	30 00				648 40	Cash A	30	9		1	11		Pre-need Cem. chgs.	
D-3503	5	Forrest A. Swafford	82 50	82 50							165 00	Cash A	1361				10		Pre-need	
D-3487	6	Evans-Brown Mort.			110 00						110 00	Cash	16	8		IOOF		22	Edna N. Hunter	
D-3492	6	Merkley-Mitchell Mort.			110 00	74 20					184 20	17885	532			1	8		Lucile E. Bossey	
D-3496	6	Hazel A. Aillaud	125 00	125 00	110 00	74 20	30 00				464 20	17886 H	71	1		1	11		Charles J. Aillaud	V
D-3505	6	Eleanor Schindler	6 00	6 00							12 00	Cash	62A	4		GAR	3		Chg. to permit marker on Co. lot	
D-3507	6	Silvestro Vizzacaro								12 00	12 00	Cash	61	15 16		MHS	0		Property Transfer	
D-3501	7	Heatheringill Mortuary	90 00	90 00	110 00	74 20					364 20	17887 A	43	10		16	7		Virginia A. Northway	
D-3502	7	Judy E. Gurule	82 50	82 50	110 00	74 20	30 00				379 20	17888 A	138	1		1	11		John L. Gurule	V
D-3504	7	S.D. County Welfare Dept		55 00	50 00						105 00	17889	11	5		16	7		Albert J. McDonald (County)	
D-3509	7	Lois K. Schweer			30 00	31 80				12 00	73 80	Cash	186			IOOF		10	Pre-need charges	
D-3510	7	Elizabeth R. Prewitt	72 50	72 50							145 00	Cash B	130	3		14	7		Pre-need	
D-3511	7	Joyce Bawsley					30 00				30 00	cash	36	5		16	7		Pre-need marker installation	
D-3500	10	Rev. Frank D. Mealey	132 50	132 50	35 00	31 80					331 80	Cash A	4639				10		Michael P. Mealey	
D-3506	10	Carolyn E. Rinaldo			110 00	106 00					216 00	Cash	251			IOOF		19	Minnie E. Ahlstedt	
D-3508	10	Larry J. White			35 00	31 80					66 80	Cash	3790				10		Russell R. White	
D-3513	10	Buell H. Reedy			30 00	31 80				12 00	73 80	Cash	17	30		HMS	M		Clarence Reedy ⊗	
D-3517	10	Howell J. Lewis	123 75	123 75							247 50	Cash A	517				10		Pre-need (D.I.P.)	
D-3515	11	Lurline Eisenbach	82 50	82 50	110 00	74 20					349 20	Cash A	334				10		John J. Gaffney, Jr.	
D-3518	11	Paul Feldkahn	60 00	60 00	110 00	74 20					304 20	Cash A	37	6		16	7		Pre-need cemetery charges	
D-3523	11	Earsel Rolling	82 50	82 50							165 00	Cash A	90				10		Pre-need	
D-3512	12	Kazumi Yamada			110 00						110 00	17890	4981				10		Sosuke Yamada	
D-3514	12	Hubbard Mort.			110 00	74 20	30 00				214 20	17891	537			10	7		William Anderson	
D-3473	13	Joe J. Prantner			30 00	31 80				12 00	73 80	Cash	202	3		GAR	2		Frank Prantner ⊗	
D-3516	13	Frances M. Harvey	125 00	125 00	110 00	74 20					434 20	17892 A	30	8		1	11		Everett J. Harvey (x-Deep)	V
D-3519	13	Manuel Green			110 00	74 20					184 20	Cash	1371				10		Martha E. Green	
D-3520	13	Patricia A. Dunbar	82 50	82 50	110 00	74 20					349 20	Cash A	1694				10		John A. Teixeira	
D-3522	13	Osborn C. Bailey	60 00	60 00	110 00	74 20					304 20	Cash A	75	9		16	7		Ethel D. Bailey	
D-3528	13	Jean A. Flack			30 00	31 80				12 00	73 80	Cash	57	8		MHS	0		Pre-need	
D-3529	13	Audrey E. Jordan	82 50	82 50							165 00	Cash A	1362				10		Pre-need	
D-3530	13	Bertha S. Ferguson	90 00	90 00							180 00	Cash	84	7		16	7		Pre-need (D.I.P.)	
		AMT. FORD	1968 50	2106 50	2545 00	1484 00	180 00			60 00	8344 00									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of September 1973

Raymond W. Detner Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			390 00	414 90	526 00	386 20	390 00			108 00	1667 00								
D-3565	25	Bernice C. Hostetler	82 50	82 50	110 00	74 20					349 20	17917	A 583				10		Robert J. Hostetler (Inv. # 17915 Void)
D-3567	25	Beardsley-Mitchell Mortuary			110 00						110 00	17916	862				10		Corrine M. Boutilier
D-3569	25	Madary L. Armstrong			30 00	31 80				12 00	73 80	Cash	2	5		9	3		Edith E. Armstrong ⊗
D-3566	26	Sarah Jurich			110 00						110 00	CASH	96	5		2	7		Pedro Almaguer
D-3568	26	Dorothy Jean Ford	60 00	60 00	110 00	79 20	30 00				334 20	17918	A 37	8		16	7		Ralph T. Ford III ✓
D-3571	26	Thomas Garrett	82 50	82 50	110 00	74 20					349 20	17919	A 122				10		Thomas M. English
D-3572	26	Eddie Ruiz	112 50	112 50	110 00						335 00	CASH	A 2866				10		Maria Ruiz
D-3573	26	Merkley-Mitchell Mortuary	82 50	82 50	110 00		30 00				305 00	17920	A 10	8		1	11		Saul Zuckernick ✓
D-3575	26	S.D. Co. Welfare Dept.		53 00	50 00						105 00	17921	11	2		16	7		Frances C. West (County)
D-3574	27	Merkley-Mitchell Mort.	60 00	60 00	110 00	74 20					304 20	17922	A 65	6		16	7		Louise Blackford
D-3576	27	Verla J. Davis	82 50	82 50	110 00	74 20	30 00				379 20	17923	A 2212				10		Thomas B. Davis ✓
D-3570	28	Mildred E. Davis	82 50	82 50	110 00	74 20					349 20	Cash	A 655				10		Loston Davis
D-3577	28	Orie E. McKinley	165 00	165 00	110 00	106 00					546 00	Cash	A 4262 4263				10		Alta M. McKinley
D-3580	28	Bertha S. Ferguson			110 00	74 20					184 20	Cash	84	7		16	7		William P. Ferguson (X-deep)
D-3582	28	Juanita C. Ames					30 00				30 00	Cash	57	7		16	7		Govt. marker installation
D-3586	29	Nina Robinson	60 00	60 00	110 00	74 20					304 20	CASH	A 24	3		16	7		Pre-need
D-3591	30	Seaman-Poe Monument Co.					399 00				399 00	17924							
D-3592	30	So. Calif. Granite Co.					30 00				30 00	17925							
D-3593	30	Clemens Granite Co.					125 00				125 00	17926							
D-3594	30	Conti & Son Memorials					300 00				300 00	17927							
D-3595	30	Benbough Mortuary				140 00					140 00	17928							
D-3596	30	Featheringill Mortuary				140 00					140 00	17929							
D-3597	30	Humphrey Funeral Home				70 00					70 00	17930							
D-3598	30	Beardsley-Mitchell Funeral Home				70 00					70 00	17931							
D-3599	30	Berge-Roberts Mortuary				70 00					70 00	17932							
D-3600	30	Merkley-Mitchell Mortuary				70 00					70 00	17933							
																			Vets This Mo. 13
																			Vets To date
		AMT. FOR'D	477 1 00	507 4 00	677 0 00	415 3 40	136 4 00			120 00	2225 2 40								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Sales Tax changed to 5% 10/1/73 — Month of October 1973 — Raymond W. Delay, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
D-3581	7-1	Jean Nelson	82.50	82.50	110.00						275.00	Cash	A 296			1	10		Emilie M. Freybig	
D-3583	7-1	Michael D. Downs	82.50	82.50	110.00	73.50	30.00				378.50	17934	A 93	1		1	11		Donald H. Downs	V
D-3584	7-1	Lawrence C. Beebe	60.00	60.00	110.00	73.50					303.50	Cash	A 62	12		16	7		Charlotte A. Beebe	
D-3601	7-1	Hortensia B. Bill					30.00				30.00	Cash	74	2		16	7		Marker Installation	
D-3605	7-1	Frank Meaky	265.00	265.00							530.00	Cash	A 4638 4640				10		Pre-need	
D-3585	7-2	Velma L. Hathcox	37.50	37.50	30.00		30.00				135.00	17935	E 70	1		2	11		Gary D. Boyer	V
D-3587	7-2	Merkley-Mitchell Mort.			110.00	73.50					183.50	17936	A	1		4	1		Claire C. Ferris	
D-3588	7-2	Pacific Beach Mortuary	132.50	132.50	110.00						375.00	17937	A 4988				10		Joseph R. Laurino	
D-3589	7-2	Rogers Mortuary			110.00						110.00	17938	4	6		I.O.O.F.		3	Charles A. Rinne	
D-3603	7-2	Kittie M. Fisher	132.50	132.50	110.00						375.00	17939	A 4772				10		Charles O. Fisher	V
D-3590	7-3	Beardsley-Mitchell Mort.	82.50	82.50	110.00	73.50					348.50	17940	A 590				10		Delpha Bjelkultz	
D-3604	7-3	Goldie Simpson	165.00	165.00	110.00						440.00	Cash	A 4416 4417				10		Orlo H. Simpson	
D-3608	7-3	Ella L. Tanner	82.50	82.50							165.00	Cash	A 120				10		Pre-need	
D-3609	7-3	Theodore Say	82.50	82.50							165.00	Cash	A 3273				10		Pre-need	
D-3611	7-3	Lloyd T. McClune			110.00	73.50					183.50	Cash	33	12		1	11		Pre-need cemetery charges	
D-3602	7-4	Lovia Farris	60.00	60.00	110.00	73.50					303.50	CASH	A 57	9		16	7		Wilbur C. Farris	
D-3613	7-4	Etna J. Haskett					30.00				30.00	CASH	627				10		Marker Setting fee	
D-3614	7-4	S.D. Co. Welfare Dept.		55.00	50.00						105.00	17941	10	1		16	7		Sam Drew (county)	
D-3616	7-4	Daisy Lee Clark					30.00				30.00	CASH	95	12		1	11		Marker Setting fee	
D-3612	7-5	Audrey Nash	82.50	82.50	110.00	105.00	30.00				410.00	17942	A 52	10		1	11		Ira J. Nash	V Pre-Need D-214
D-3606	7-5	Rogers Mortuary	165.00	165.00	110.00						440.00	17943	A 3833 3834				10		Alice M. Bishop	V
D-3607	7-5	Clarence J. Stevenson	20.00	20.00	35.00	26.25					101.25	Cash	D 281			2	9		Emil B. Stevenson	
D-3619	7-5	Cora M. Mayfield	82.50	82.50							165.00	Cash	A 351				10		Pre-need	
D-3625	7-6	Evelyn La Llee	132.50	132.50	110.00						375.00	CASH	A 4869				10		Pre-need	
D-3626	7-6	Alphonse Samyn			110.00						110.00	CASH	96	17		2	7		Pre-need opening	
D-3628	7-8	Catherine S. Fischer					30.00				30.00	CASH	1026				10		Mkr Setting fee	
D-3615	7-9	Felix G. Perez	82.50	82.50	110.00	105.00					380.00	Cash	A 4266				10		Irene J. Garcia	
D-3617	7-9	Jo Ann Tudor	82.50	82.50	110.00	73.50	30.00				378.50	17944	A 54	2		1	11		Bernie A. Bowles	V
D-3620	7-9	Frank Turano	82.50	82.50	110.00	73.50					348.50	Cash	A 213				10		Rosa Turano	
D-3621	7-9	Beardsley-Mitchell Mort.			110.00						110.00	17945	5305				10		Karlina Priede	
D-3623	7-9	Dr. Vu Dinh Minh	17.50	17.50	30.00						65.00	Cash	D 2349			1	9		Vu Dinh Huon	
D-3632	7-9	Everette E. Calhoun								12.00	12.00	Cash	1144			3	8		Property transfer	
D-3622	7-10	S.D. Co. Welfare Dept		55.00	50.00						105.00	17946	A 10	6		16	7		Donna O'Leary (County)	
D-3629	7-10	Helene Nystrom	82.50	82.50	110.00	73.50	30.00				378.50	17947	A 74	9		1	11		Carl O. Nystrom	V
D-3635	7-10	Parkey, Milliken, etc			30.00						30.00	CASH	8	20		MAS	D		Francis Moule ®	
D-3639	7-10	Callie Macdonald			220.00	147.00					367.00	CASH	15	182		2	6		Pre-need Cemetery Chg.	
D-3630	7-11	Kay Cosmakos	82.50	82.50	110.00	73.50					348.50	17948	A 3569				10		Nicholas G. Cosmakos	
D-3634	7-11	Stephen Perry	10.00	10.00	30.00	26.25					76.25	Cash	D 33	27		MAS	Q		Joseph M. Perry	
D-3636	7-11	Public Administrator	60.00	60.00	110.00	73.50					303.50	17949	A 28	6		16	7		Michael B. Hantzos	
D-3638	7-11	Public Administrator	60.00	60.00	110.00	73.50					303.50	17950	A 66	2		16	7		Ernest K. Shields	
D-3641	7-11	Rogers Mortuary			110.00	73.50					183.50	17951	585			3	8		Pearl B. Kile	
		AMT. FORD	2307.50	2117.50	3115.00	1365.00	270.00			12.00	9487.00									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of October 1973 — Raymond W. Deane, Manager

	Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
				230750	241750	311500	136500	27000			1200	948700								
Pre-Need C-7447	D-3627	12	Greenwood Mortuary			11000	7350					18350	17952	16	3		2	7		Maria C. Stevens
	D-3633	12	Raymond Dixon	8250	8250	11000	7350	3000				37850	17953	A 4	7		1	11		Jefferson Dixon V
	D-3637	12	Anderson-Rogsdale Mort.	9000	9000	11000	7350					36350	Cash	A 64	5		16	7		Walter L. Hubbard (Extradeep)
	D-3643	12	S.D. County Welfare Dept.		5500	5000						10500	17954	9	6		16	7		Mary Ann Butler (County)
	D-3646	12	Majel Chryar Galloway	8250	8250							16500	Cash	A 1154				10		Pre-need
	D-3648	14	Donna E. Hake					3000				3000	CASH	2963				10		Marker Setting Fee
	D-3650	14	Viola C. Stumpf	850	850							1650	CASH	A 3824				10		Pre-need
	D-3642	15	Jewell B. Williams	6000	6000	11000	7350					30350	17955	A 61	2		16	7		Gereather Williams
	D-3644	15	Rogers Mortuary			11000	7350					18350	Cash	22	5		MAS	T		Mary Bowder
Pre-Need D-3509	D-3645	15	Addie May Perkins	8250	8250	11000	7350					34850	17956	A 3951				10		Leo Perkins
	D-3647	16	Cleavy Williams	8250	8250	11000	7350	3000				37850	17957	A 76	10		1	11		Calvin Williams V
PRE-NEED C-3420	D-3651	16	S.D. Co. Welfare Dept		5500	5000						10500	17958	9	5		16	7		Theodore L. Chisum (County)
C-8643	D-3655	16	Frances Curtis	12000	12000							24000	CASH	A 77	3/4		16	7		Pre-need
	D-3653	17	Rose Jovanovich	8250	8250	11000	7350					34850	17959	A 3651				10		Chris L. Jovanovich
	D-3654	17	Dr. Frank B. Flint	8250	8250	11000	7350	3000				37850	17960	A 52	8		1	11		Charles P. Flint, M.D. V
	D-3656	17	Rita J. Player	8250	8250	11000	7350	3000				37850	17961	A 50	2		1	11		Heber Player V
	D-3658	17	S.D. County Welfare Dept.		2800	2500						5300	17962	76	10		GAR	3		Rose Mary A. Morato (County)
	D-3659	17	S.D. County Welfare Dept.		2800	2500						5300	17963	76	11		GAR	3		Noel C. Casbier (County)
	D-3661	17	Anderson Rogsdale Mort.					9000				9000	Cash	1097 1371 1757				10		three marker setting fees
	D-3660	18	George A. Rodeties	6000	6000	11000	7350					30350	CASH	A 74	9		16	7		Helen S. Rodeties
	D-3640	19	Anne Holcomb	8250	8250	11000	7350	3000				37850	17964	A 7	12		1	11		Charles D. Holcomb V
	D-3657	19	Berge-Roberts Mortuary			11000						11000	17965	13	1		IOOF		15	Paul H. Pallas
	D-3662	19	Dorothy M. Daves	10000	10000	11000	7350					38350	17966	A 1345			1	8		Samuel P. Daves
	D-3663	19	Edward Lamar			3000	3150				1200	7350	Cash	42	2		2	4		John B. Lamar ⊗
	D-3664	19	Goodbody's Mortuary			11000	7350					18350	Cash	9	11		MAS	A		Adeline M. Thomas
	D-3665	23	Margaret B. Diehl			11000	7350					18350	Cash	53			IOOF		18	Anne Megivern
	D-3666	23	H. H. Emde			11000						11000	Cash	5	4		IOOF		20	Louis J. Emde
	D-3667	23	Public Administrator	6000	6000	11000	7350					30350	17967	A 23	10		16	7		Lee M. Jones
	D-3671	23	Pacific Beach Mort	16500	16500	11000	7350					51350	17968	A 3453 3454				10		Wilbur B. Charles
	D-3678	23	Elain B. Hope	4500	4500							9000	Cash	A 3907				10		Pre-need
PRE-Need D-2931	D-3670	24	Aetna Life Ins. Co.	6000	6000	11000	7350					30350	CASH	A 67	7		16	7		Geo. W. Anderson
	D-3672	24	Hen Jung	6000	6000	11000	7350					30350	CASH	B 2	9		2	7		Jing A. Jung
	D-3673	24	Pacific Beach Mort.	8250	8250	11000	7350	3000				37850	17969	A 76	2		1	11		Bibleight Wheatz V
	D-3674	24	Lakeside Funeral Home	7250	7250	11000	7850					32850	Cash	A 3	2		17	7		Pre-need
	D-3679	24	Pacific Beach Mort.			3000						3000	17970	105	6		IOOF		21	Frances D. Hope ⊗
	D-3683	25	Harold E. Talley	12500	12500							25000	Cash	A 29	7		1	11		Pre-need (D.I.P.) V
	D-3676	26	Jewel Williams	6000	6000	11000	7350					30350	Cash	A 63	12		16	7		Jesse J. Gildon
	D-3677	26	Jack A. Hunter	1750	1750	3000						6500	Cash	1586			1	9		Randall K. Hunter, Jr.
	D-3680	26	S.D. County Welfare Dept.		2800	2500						5300	17971	76A	1		GAR	3		Kenneth L. Brown, II (County)
	D-3681	26	S.D. County Welfare Dept.		5500	5000						10500	17972	10	5		16	7		Chester C. Mull (County)
			AMT. FORD	122750	158650	107000	30135	57000			2400	184915								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of October 1973 — Raymond W. Dehne, Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
			82750	75650	60700	30150	57000			2400	184950								
D-3682	26	Johnson-Saum & Knobel			3000	3150				1200	7350	17973	6	3		IOOF		20	Verta C. Muehleisen ⊗
D-3685	26	Maria S. Highland					1400				1400	Cash	62	6		3	5		Border installation
D-3675	29	John S. Hurlburt			3000	3150				1200	7350	Cash	15	3		1	1		Gladys L. Hurlburt ⊗
D-3686	29	Richard W. Wardrip	8250	8250							16500	Cash	A 395				10		Pre-need
D-3690	29	Donald G. Collver	3750	3750	3000						10500	Cash	E 55	4		16	7		Janetta P. Collver ⊗
D-3684	30	Goodbody's Mortuary	6000	6000	11000	7350					30350	Cash	A 60	1		16	7		Marie T. Dillard
D-3687	30	Hector R. Rodriguez	8250	8250	11000	7350					34850	17971	A 290				10		Gregory M. Rodriguez
D-3689	30	Featheringill Mortuary			11000						11000	17975	58	1		3	5		Myrtle B. Gunn
D-3688	31	Johnson-Saum Mort.			11000	7350					18350	17976	A 3	5		MAS	E		Julia P. Spining
D-3691	31	Margretta Brown	8250	8250	11000	7350	3000				37850	17977	A 169	3		1	11		Cardell Bigun V
D-3692	31	Angela Seaman	6000	6000	11000	7350					30350	Cash	A 48	1		16	7		Charles E. Seaman
D-3693	31	Chapel of the Sea Mort.			11000	7000					18000	Cash	17	28		MAS	M		Kenneth E. Baird
D-3701	31	Seaman-Poe Mfg. Co.					48900				48900	17978							
D-3702	31	Clemens Granite Co.					12000				12000	17979							
D-3703	31	Conte & Son Mon. Co.					27000				27000	17980							
D-3704	31	So. Calif. Granite Co.					18000				18000	17981							
D-3707	31	Rogers Mortuary				14000					14000	17982							
D-3708	31	Featheringill Mort.				14000					14000	17983							
D-3709	31	Beardsley-Mitchell Mort.				7000					7000	17984							
D-3710	31	Berge-Roberts Mort.				7000					7000	17985							
																			Vets This Mo. 15
																			Vets To date 1040
		AMT. FORD	46325	39915	69300	39340	16730			4800	222090								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of November 1973 — Raymond W. Dehne, Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
D-3694	✓2	Helen D. Pharr	165 00	165 00	110 00	105 00					545 00	17986	A 33	10 11		1	11		William A. Pharr
D-3695	✓2	Richard D. Fowler			110 00	73 50					183 50	Cash	2160				10		Cecil R. Mayne
D-3696	✓2	Beardsley-Mitchell Mort.	150 00	150 00	110 00						410 00	17987	A 1550			1	8		Jess L. Young (Extra Deep)
D-3700	✓2	Lewis Colonial Mortuary			110 00	73 50					183 50	17988	652			3	8		Mae E. Guest
D-3706	✓2	Joseph C. Hughes			110 00	73 50					183 50	Cash	439			5	8		Clinton E. Black
D-3716	✓2	Anderson-Ragsdale Mort.					30 00				30 00	Cash	82	8		16	7		Govt. marker installation
D-3697	✓5	Victor D. Garrett			110 00	73 50					183 50	17989	112	1		1	1		Joel Garrett
D-3698	✓5	Robert Gruss	60 00	60 00	110 00	73 50	30 00				333 50	17991	A 79	5		16	7		Frank P. Rearick inv. # voided 17990
D-3699	✓5	Joyce Menges	37 50	37 50	30 00						105 00	CASH	E 294			4	8		Bernice Walters ®
D-3712	✓5	Mary Safford			110 00	73 50					183 50	CASH	4659				10		Minnie Sherffield
D-3715	✓5	S.D. Co. Welfare Dept		55 00	50 00						105 00	17992	10	4		16	7		Shirley J. Shupe (County)
D-3717	✓5	Tom Finley	82 50	82 50	110 00	73 50					348 50	CASH	A 209				10		Mary M. Finley
D-3719	✓5	Richard T. Moses	245 00	245 00	110 00						640 00	CASH	A 4581-4582				10		Esmie C. Moses
D-3721	✓5	Helen F. Mc Fadden	82 50	82 50							165 00	CASH	A 50	12		1	11		Pre-need
D-3724	✓5	Joseph H. Park	125 00	125 00							250 00	CASH	A 88	11		1	11		Pre-need (Double depth)
D-3711	✓6	Hazel F. Hemenway	82 50	82 50	110 00	73 50					348 50	CASH	A 519				10		Miles S. Hemenway
D-3714	✓6	Elnora Wright	72 50	72 50	110 00	73 50					328 50	17993	A 7	10		17	7		Loy S. Wright
D-3718	✓6	Ida Coleman	82 50	82 50	110 00	73 50					348 50	CASH	A 4159				10		Willie S. Hayes
D-3723	✓6	S.D. Co. Welfare Dept		55 00	50 00						105 00	17994	10	3		16	7		Kenneth Mc Leod (County)
D-3729	✓6	Thomas Ary	165 00	165 00							330 00	CASH	A 10	4/5		1	11		Pre-need lots
D-3720	✓7	Rogers Mortuary	82 50	82 50	110 00						275 00	17995	A 3905				10		Jo Rudd
D-3728	✓7	Marilyn Wallace	82 50	82 50	110 00	73 50					348 50	Cash	A 353				10		Malinda D. Jackson
D-3732	✓7	Cheryl A. Farto	6 00	6 00							12 00	Cash	117	38A		7	1		Payment for Co. marker Privilege
D-3725	✓8	S.D. Co. Welfare Dept.		28 00	25 00						53 00	17996	76A	2		GAR	3		Inf. Girl Marquez (County)
D-3726	✓8	Gary E. Jackson	60 00	60 00	110 00	73 50					303 50	Cash	A 48	2		16	7		Mary M. Jackson
C-5361 D-3731	✓8	S.D. Co. Welfare Dept		55 00	50 00						105 00	18066	9	5		16	7		John Doe # 103 (County)
D-3733	✓8	Public Administrator	82 50	82 50							165 00	Cash	A 1894				10		Pre-need
D-3735	✓8	Elnora Wright	72 50	72 50							145 00	Cash	A 7	11		17	7		Pre-need
D-3736	✓8	Arthur C. Glasgow Sr.	165 00	165 00							330 00	Cash	A 74	3/4		1	11		Pre-need
D-3722	✓9	Merkley-Mitchell Mort.			300 00	31 50	30 00			120 00	103 50	17997	82	7		2	7		Harry F. Smith ®
D-3727	✓9	Greenwood Mort			300 00	31 50				120 00	73 50	17998	46	1		MAS	A		Emma R. Newton ®
D-3734	✓9	S.D. Co. Welfare Dept.		28 00	25 00						53 00	17999	91	16		2	7		Marigold Martinez (County)
D-3743	✓9	Eunice J. Herndon	32 50	32 50							65 00	Cash	10	4		16	7		Payment to Glen Moshier Co.
D-3737	✓12	Belinda Davis	20 00	20 00	30 00	26 25					96 25	CASH	D 86			2	9		Deandre L. Avouglan
D-3738	✓12	Norman Ernst	60 00	60 00	110 00	73 50					303 50	CASH	A 47	6		16	7		Hymie J. Myers
D-3746	✓12	Coyle R. Williams								12 00	12 00	CASH	57	12		3	5		Property transfer
C-6428 D-3739	✓13	Public Administrator	60 00	60 00	110 00	73 50					303 50	18000	A 45	9		16	7		Joseph V Thompson
D-3740	✓13	Lewis Colonial Mortuary			110 00	73 50					183 50	18001	19	12		MAS	5		Adena H. Workes
D-3741	✓13	Sylvia Roark	60 00	60 00	110 00	73 50					303 50	CASH	A 41	9		16	7		Gertrude La France
D-3742	✓13	Anna M. Varner	72 50	72 50	110 00	73 50					328 50	CASH	A 20	3		17	7		John G. Varner
D-3744	✓13	Anna M. Varner	72 50	72 50	110 00	73 50					328 50	CASH	A 20	4		17	7		Michael R. Varner
		AMT. FOR'D.	2298 50	2519 50	2740 00	1511 75	90 00			360 00	9201 25								

Pr-need D-3252

INVOICE 17990 VOIDED

PRE-NEED C-9020 C-9088

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of November 1973 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			229.85	25.19.50	274.00	151.75	90.00			36.00	920.125								
D-3754	11/13	F. Aubrey Langston	3.75	3.75							7.50	CASH	E 129			MAS	P		Pre-need ash plot
D-3745	11/14	Elvin Powell	60.00	60.00	110.00	73.50					303.50	18002	A 84	4		16	7		Juanita P. Higgins
D-3750	11/14	Pauline McGinnis	82.50	82.50	110.00	73.50	30.00				378.50	18003	A 30	4		1	11		Harry C. McGinnis V — PRE-NEED D-3116
D-3759	11/14	Blanche E. Byong					30.00				30.00	CASH	51	1		1	11		Marker Setting fee
D-3763	11/14	George C. Bartlett			330.00	220.50					550.50	CASH	19/20/22	—	6	9	7		Pre-need cemetery chgs
D-3764	11/14	Gladys A.R. Hunt					30.00				30.00	CASH	9	3		MAS	T		Foundation & Border
D-3749	11/15	Leo M. Malone, Sr.	82.50	82.50	110.00	73.50					348.50	18004	A 3692				10		Faye Beck Todd
D-3751	11/15	Gloria L. Vorise	123.75	123.75	110.00	73.50					431.00	18005	A 342				10		Moselle M. Jones
D-3752	11/15	S.D. Co. Welfare Dept		55.00	50.00						105.00	18006	9	4		16	7		John Doe #101 (County)
D-3753	11/15	Bonham Bros. Mortuary			110.00	73.50					183.50	18007	5	17	18	MAS	U		Mary Della Ennis
D-3758	11/15	Public Administrator			110.00	73.50	30.00				213.50	18008	42	7		16	7		John Burch
D-3756	11/16	Anna R. Johnson			110.00						110.00	Cash	11	1		MAS	Q		Hattie E. Liggett
D-3757	11/16	Ann Hawkins	82.50	82.50	110.00	73.50					348.50	Cash	A 758				10		Loretta S. Blackett
D-3760	11/16	Dorothy R. Woodman	82.50	82.50	110.00	105.00	30.00				410.00	18009	A 88	3		1	11		Walter F. Woodman V
D-3762	11/16	Eula M. Blackman	60.00	60.00	110.00	73.50					303.50	18010	A 28	8		16	7		Marilyn Duckworth
D-3765	11/16	Vernetta Kardsgaadt			110.00	73.50					183.50	Cash	3815				10		Rae Pearson
D-3766	11/16	Est. of Stephen A. Freeman	82.50	82.50	110.00	73.50					348.50	18011	A 352				10		Stephen A. Freeman
D-3770	11/16	S.D. Co Welfare Dept.		55.00	50.00						105.00	18012	9	3		16	7		Margie Burgess (County)
D-3774	11/16	Pat Fubling							1.20		1.20	CASH	39A	10		GAR	3		allow placement of mbr on Co. Mk.
D-3785	11/19	Merbley-Mitchell Mortuary	60.00	60.00	110.00	73.50	30.00				333.50	18013	A 46	7		16	7		Donald Lien V
D-3761	11/19	Jewell W. Woffard	82.50	82.50	110.00	73.50	30.00				378.50	18014	A 110	5		1	11		ollie Woffard V
D-3767	11/19	John Sevila	165.00	165.00	110.00						440.00	18015	A 1362 1563				10		Inga Sevila
D-3768	11/19	Johnson-Saum Mortuary			110.00	73.50					183.50	18016	38	2		14	7		Janie Simpson
D-3769	11/19	Featheringill Mortuary	125.00	125.00	110.00						360.00	18017	A 6	9		1	11		Eleanore M. Beyer (Cash Dep) V
D-3771	11/19	Andrew W. Donnelly			110.00	73.50					183.50	CASH	597				10		Lovica M. Donnelly
D-3772	11/19	S.D. Co. Welfare Dept		55.00	50.00						105.00	18018	9	1		16	7		Fred Weber (County)
D-3776	11/19	Beardsley-Mitchell Funeral Home			110.00	73.50					183.50	18019	75	7		1	11		Edward F. Toman V
D-3773	11/20	George M. Lauer	200.00	200.00							400.00	CASH	A 1299 1300			1	.8		Pre-need
D-3775	11/20	Elaine B. Hope			110.00						110.00	CASH	3904				10		Jemima G. Newcombe
D-3777	11/20	Conrad Mortuary			110.00	73.50					183.50	18020	1370			3	8		Ruby D. Adler
D-3780	11/20	Ola Mae Bell					30.00				30.00	CASH	586				10		Marker Setting Fee
D-3779	11/21	Pacific Beach Mortuary	165.00	165.00	110.00	73.50					513.50	18021	A 458 460				10		Hans Stromstedt
D-3782	11/21	Michael Dugan	7.50	7.50	30.00						45.00	CASH	D 64	17		5	7		Patricia Ann Dugan
D-3778	11/23	H.M. Schmidt & Sr. Off.			110.00	73.50					183.50	18022	27	5		15	7		Margie Wallace
D-3783	11/23	Cypress View Mortuary	30.00	30.00	110.00						170.00	18023	26½	5		MAS	R		Donald R. Young (X-Deep)
D-3784	11/23	Merbley-Mitchell Mort.	37.50	37.50	60.00						135.00	18024	E 154			4	8		Charlotte M. Anderson (R)
D-3785	11/23	Nathan Nielsen	15.00	125.00	110.00	73.50	30.00				463.50	18025	A 76	8		1	11		Anton Nielsen (X-deep) V
D-3787	11/23	Stella Yee	142.50	142.50	110.00						335.00	Cash	A 1970				10		Ruby Co. Gee
D-3788	11/23	W. Paul Wisman	125.00	125.00							250.00	Cash	H 96	12		1	11		Eye-Head V
D-3781	11/26	Alean McMorris	82.50	82.50	110.00	73.50	30.00				378.50	18026	A 154	3		1	11		Harry B. McMorris V
		AMT. FOR'D.	430.975	469.575	628.000	331.275	390.00		4.800		1903.625								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of November 1972 — Raymond W. Dehn, Manager

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			430975	469575	628000	331275	39000			47800	1903625								
D-3786	√26	M. Albert Magnuson			11000						11000	Cash	605			10	7		Erick Magnuson
D-3789	√26	Public Administrator	3750	3750	3000			6000			16500	18027	E 726			4	8		Alma Wilson
D-3790	√26	Conrad Mortuary	1750	1750	3000						6500	18028	D 1298			1	9		Infi Boy Mojica
D-3791	√26	Beardsley-Mitchell Mort.	24750	24750	33000	31500					114000	18029	A 4075 76-77				10		Dudley R. Mason
D-3792	√26	S.D. Co. Welfare Dept		5500	5000						10500	18030	8	6		16	7		Richard N. Connor (County)
D-3794	√26	Jeanita Walker	12500	12500	11000	7350	3000				46350	18031	A 53	11		1	11		Irven E. Walker (X-deep) V
D-3795	√27	Estate of Emma L. Pafort	8250	8250	11000	7350					34850	18032	A 4172				10		Emma L. Pafort (X-deep)
D-3796	√27	June Sigman	8250	8250	11000	7350	3000				37850	18033	A 73	11		1	11		Gebhart H. Cochran V
Pre-need C-5430 D-3797	√27	Thelma W. Greene	8250	8250	11000	7350					34850	18034	A 515				10		Abbie L. Jones
D-3798	√28	Angie F. Self			11000	7350					18350	Cash	975			1	8		James M. Self
D-3793	√29	Johnson-Sauer Mort			3000	3150				12000	17350	18035	5	3		MMS	B		Martin L. Ward Jr. ®
D-3805	√29	S.D. Co. Welfare Dept		5500	5000						10500	18036	8	5		16	7		George Payne (County)
D-3807	√29	Alfred G. Monath	12375	12375	22000	14900					61650	Cash	A 525				10		Pre-need (O.T.P.)
D-3800	√30	Myrna Reed			11000	7350					18350	Cash	21	1		14	7		Inez L. Lewis (X-Deep)
D-3802	√30	Gladys Perigo			11000	7350					18350	Cash	7	1		1000		12	Lillie B. Stanley
D-3803	√30	Barbara H. Percival	12375	12375	11000	7350					43100	Cash	A 4010				10		John L. Percival Sr.
D-3806	√30	Irene Gardner			11000		3000				14000	18037	20	1		1000		18	Elmer G. Gardner V
D-3811	√30	Seaman-Doe Mon. Co.					57800				57800	18038							
D-3812	√30	Clymers Granite Co.					18000				18000	18039							
D-3813	√30	So. Calif. Granite Co.					18000				18000	18040							
D-3814	√30	Conte & Son Mon. Co.					39000				39000	18041							
D-3815	√30	Beardsley-Mitchell Mort.				7000					7000	18042							
D-3816	√30	Conrad Mortuary				7000					7000	18043							
D-3817	√30	Featheringill Mort.				7000					7000	18044							
D-3818	√30	Benbough Mort.				7000					7000	18045							
D-3819	√30	Cypress View Mort.				7000					7000	18046							
D-3820	√30	Rogers Mortuary				7000					7000	18047							
D-3821	√30	Stella Wirenoshi					3000				3000	Cash							
																			Vets This mo 16
																			Vets To date 1056
		AMT. FOR'D.	532125	572825	812000	481425	178810	16000		16000	2580275								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of December 1973 — Raymond W Dehne, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-3829	√1	Robert G. Machart	82 50	82 50							165 00	CASH	A 2136				10		Pre-need lot
D-3804	√3	Henry R. Holtz	112 50	112 50	110 00	73 50					408 50	CASH	A 2940				10		Marion M. Holtz
D-3809	√3	Arthur E. Anderson	-		110 00	73 50					183 50	CASH	1023			3	8		Lottie C. Anderson
D-3822	√3	Norma Kendall	82 50	82 50	110 00	73 50					348 50	18048	A 4250				10		Aneta Diaz
D-3828	√3	Mary Scott	82 50	82 50	110 00	73 50	30 00				378 50	18049	A 98	1		1	11		James W. Scott ✓
D-3832	√3	Margaret E. Evans			110 00	105 00					215 00	CASH	52	78		4	7		Pre-need chgs
D-3808	√4	Merkley-Mitchell Mortuary			30 00						30 00	18050	87			IOOF		35	Dorothy B. Murray ⊗
D-3810	√4	S.D. County Welfare Dept.		55 00	50 00						105 00	18051	8	4		16	7		Sidney H. Patterson (county)
D-3824	√4	Estate of Joe H. Long			110 00	73 50					183 50	18052	28	9		MAS	R		Joe H. Long
D-3827	√4	Lawrence C. Oakland	60 00	60 00	110 00	73 50	30 00				333 50	Cash	B 139			4	6		Walter L. Oakland ✓
D-3833	√4	Glen Abbey Memorial Park						220 00			220 00	18053	70	1		2	1		Removal of Sidney H. Anderson — Pre-need C-7362
D-3834	√4	Anderson-Rogsdale Mort.	60 00	60 00	110 00	73 50					303 50	Cash	A 66	6		16	7		Aglee A. Smith
D-3838	√4	Peggy C. Lifton	82 50	82 50	110 00	73 50					348 50	Cash	A 1718				10		Pre-need lot + charges
D-3839	√4	Gary L. Golledon	82 50	82 50	110 00	105 00					380 00	Cash	A 458				10		Pre-need lot + charges
D-3823	√5	Featheringill Mort.	125 00	125 00	110 00	73 50					433 50	18054	A 14	7		1	11		Gertrude B. Haskell ✓
D-3825	√5	Anna Carpenter	125 00	125 00	110 00		30 00				390 00	18055	A 96	2		1	11		Seth D. Carpenter ✓ — PRENEED - C-9757
D-3840	√5	Evelyn K. Davis	60 00	60 00	110 00						230 00	Cash	A 59	5		16	7		Pre-Need
D-3841	√5	Edna R. Vogan	82 50	82 50							165 00	Cash	A 3830				10		Pre-need.
D-3842	√5	Van Determan					30 00				30 00	Cash	164	3		1	11		Marker Only
D-3831	√6	Evelyn Dill	72 50	72 50	110 00	73 50					328 50	18056	B 244	1		14	7		Quillen Davis
D-3836	√6	S.D. County Welfare Dept.		55 00	50 00						105 00	18057	8	3		16	7		Edward Leroy Regner (County)
D-3837	√6	Beardsley-Mitchell Mort.			110 00	73 50					183 50	18058	3977				10		Wilma D. Simpson
D-3843	√7	Dessie M. Miller	72 50	72 50	110 00	73 50					328 50	Cash	A 61	3		17	7		Nannie P. Jones
D-3844	√7	Public Administrator	82 50	82 50	110 00	73 50	30 00				378 50	18059	A 14	12		1	11		Fred L. Conklin ✓
D-3845	√7	Albert Andrews	60 00	60 00	110 00	73 50					303 50	Cash	A 62	8		16	7		Henry Andrews
D-3855	√9	Jerry Meister	82 50	82 50	110 00	73 50					348 50	CASH	A 3397				10		Pre-need
D-3857	√9	Jewell A. Bostick	60 00	60 00							120 00	CASH	A 73	11		16	7		Pre-need
D-3847	√10	Fay E. Beckear	60 00	60 00	110 00	73 50					303 50	18060	A 75	3		16	7		Blanche Fahlen
D-3848	√10	Pearl O. Escalante	165 00	165 00	110 00						440 00	CASH	A 103 104				10		Sylvia E. Baker
D-3852	√10	James F. Hoseck			110 00	105 00					215 00	CASH	12	2		5	3		Katie Hoseck
D-3826	√11	E. James Boggus Jr.	37 50	37 50	30 00						105 00	Cash	E 246			4	8		Eligia J. Boggus ⊗
D-3849	√11	Allen Bros. Mortuary			110 00	70 00					180 00	18061	41	3		2	7		Edward C. Schmelty
D-3851	√11	Natividad D. Unpingco	125 00	125 00	110 00	73 50	30 00				463 50	18062	A 118	1		1	11		Vicente M. Unpingco (X-Dec) ✓
D-3854	√11	George Rondos	82 50	82 50	110 00	73 50	30 00				378 50	18063	A 33	5		1	11		Spiro P. Rondos ✓ — Prneed D-2497
D-3856	√11	Merkley-Mitchell Mort.	82 50	82 50	110 00		30 00				305 00	18064	A 29	3		1	11		Dewey James Morrow ✓
D-3860	√11	Noah H. Tremp	123 75	123 75							247 50	Cash	A 3311				10		Pre-need
D-3861	√11	Beardsley-Mitchell Mort.	37 50	37 50	30 00						105 00	18065	E 247			4	8		Katherine Ross ⊗ — For Inv. #18066 see 11-8-73
D-3864	√11	Shirley Boss					30 00				30 00	Cash	34	7		1	11		Govt. marker installation
D-3846	√12	Pierce Bros Mortuary			30 00	31 50				12 00	73 50	CASH	4	8		MAS	J		Florence Keeling ⊗
D-3858	√12	Featheringill Mortuary	60 00	60 00	110 00	73 50					303 50	18067	A 38	4		16	7		Lavona W. Hood
D-3862	√12	Delbert W. Taylor	165 00	165 00	110 00	73 50					513 50	18068	A 4255 4256				10		Julia E. Taylor
		AMT. FOR'D.	2406 25	2516 25	3300 00	1886 50	270 00	220 00		12 00	10611 00								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of December 1973

Raymond W. Dehne Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			24062.5	25162.5	330.00	186.50	270.00	220.00		12.00	1061.00								
D-3867	12	Paula E. Houseman	165.00	165.00							330.00	CASH	A 3788 3791				10		Pre-need
D-3850	13	Public Administrator			110.00	73.50					183.50	18069	70			100F		18	Howard Greene
D-3859	13	Clifford W. Hills	125.00	125.00	110.00						360.00	Cash	A 72	6		1	11		Lilah B. Hills (X DEEP) V
D-3863	14	Lawrence B. Frisch	125.00	125.00	110.00	73.50					433.50	Cash	A 23	1		1	11		Hazel A. Frisch V
D-3865	14	Percy A. Pratt			110.00						110.00	Cash	2133			3	8		Frances M. Pratt
D-3866	14	Freddie Mae Dickerson	82.50	82.50	110.00	73.50	30.00				378.50	18070	A 75	4		1	11		Rheon B. Ford V
D-3868	14	Berge-Roberts Mortuary	60.00	60.00	110.00	73.50					303.50	18071	A 65	11		16	7		Frank Skala
D-3869	14	Frank D. Mealey, Jr.	82.50	82.50	110.00	73.50					348.50	Cash	A 398				10		Vernell Mealey
D-3872	14	Pacific Beach Mortuary			110.00	73.50					183.50	18072	23			IOOF		22	Theodore C. Boehlke
D-3874	15	Beulah H. Ward	82.50	82.50							165.00	CASH	A 175				10		Pre-need
D-3870	17	Katherine L. Cronk	123.75	123.75	110.00	73.50					431.00	18073	A 404				10		Charles W. Cronk (X-deep)
D-3871	17	James D. Quirk	60.00	60.00	110.00	73.50					303.50	CASH	A 41	4		16	7		Ida May Quirk
D-3876	17	Pacific Beach Mortuary	60.00	60.00	110.00	73.50					303.50	18074	A 67	3		16	7		Chester A. Stanby
D-3873	18	Louise Allen	125.00	125.00	110.00	73.50					433.50	18075	A 55	4		1	11		Preston L. Allen (Double depth) V
D-3875	18	Rey. Ann Garcia	82.50	82.50	110.00	73.50	30.00				378.50	18426	A 51	12		1	11		Raymond Garcia V
D-3877	18	Frances L. Cahoate			110.00	73.50					183.50	18427	26	1		MAS	R		Vivian B. Milhollan
D-3878	18	Wm. Thomas Austin			110.00	73.50					183.50	18428	2096			3	8		Dorothy C. Austin
D-3879	18	Merkley-Mitchell Mort.	60.00	60.00	110.00	73.50					303.50	18429	A 63	6		16	7		Philip Deitch
D-3880	19	Sandra K. Johnson			110.00	73.50					183.50	Cash	28			3	8		Lillian M. Johnson
D-3881	19	Edward Naranjo	72.50	72.50	110.00	73.50					328.50	18430	B 106	3		2	7		Lydia Naranjo
D-3882	19	Marple O. Jones	82.50	82.50	110.00	73.50					348.50	18431	A 246				10		Mildred C. Wyatt
D-3883	21	Pacific Beach Mortuary	30.00	30.00	110.00	73.50					243.50	18432	47	4		MAS	S		William H. Clint, Sr.
D-3884	21	Georgia L. Lane			110.00	73.50					183.50	Cash	494			1	8		Evelyn A. Lane
D-3885	21	Beth Vaughn	82.50	82.50	110.00	73.50					348.50	Cash	A 4089				10		Sheila J. Anderson
D-3886	21	S.D. County Welfare Dept.		55.00	50.00						105.00	18433	8	2		16	7		Lovie J. Roberts (County)
D-3887	21	Maurice Carnell, Jr.	60.00	60.00	110.00	73.50					303.50	18434	A 29	7		16	7		Maurice Carnell, Sr. ✓
D-3888	21	Leola Willburn					30.00				30.00	Cash	37	11		16	7		Marker installation
D-3889	21	Rebecca Jo Escobar	60.00	60.00	110.00	73.50					303.50	18435	A 74	10		16	7		David R. Escobar
D-3890	21	James M. Burgess			110.00	73.50					183.50	Cash	10	8		IOOF		22	Pre-need cemetery charges
D-3892	21	Paul R. McGuffie	82.50	82.50	110.00	73.50					348.50	Cash	A 4105				10		Edward B. Cooper V
D-3894	21	S.D. County Welfare Dept.		55.00	50.00						105.00	18436	8	3		14	7		Irving L. Pazder (County)
D-3895	21	Carl E. Rogers			110.00	73.50					183.50	Cash	9	3		17	7		Pre-need cemetery charges
D-3980	22	Patricia A. Parks					30.00				30.00	CASH	88	12		1	11		Bobby Park Mbr inct.
D-3893	24	Muhb & Shaw Co. Inc.			110.00	105.00					215.00	Cash	564			5	8		Vickie Sue Allard
D-3896	24	Betty Yoder			110.00	73.50					183.50	Cash	28	5		8	5		Mary B. Yoder
D-3897	24	Natasha E. Thomas	72.50	72.50	110.00						255.00	18437	A 809			3	8		William A. Thomas
D-3903	24	Pacific Beach Mort.	82.50	82.50	110.00	73.50					348.50	18438	F 3452				10		Beverly E. Douglas
D-3905	24	Anderson-Rapada Mort	82.50	82.50							165.00	Cash	A 3669				10		Pre-need
D-3891	26	Davis Colonial Mort.			110.00	73.50					183.50	18439	78	1		4	4		Mary S. Bachaldt
D-3899	26	Willis Jones	125.00	125.00	110.00	73.50					433.50	Cash	A 95	6		1	11		Bonnie Jones (X-Deep)
		AMT. FOR'D.	1472.50	1612.50	703.00	412.30	390.00	220.00		12.00	2094.00								

Pre-need D-1942

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of December · 1973

Raymond W. Dehne Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Cars	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			447 2 50	469 2 50	70 3 0 00	41 2 3 00	39 0 0 00	2 2 0 00		12 00	209 4 0 00								
D-3901	1/26	Bonham Bros Mort.			110 00						110 00	18440	102	4		4	7		Mabel E. Wolters
D-3902	1/26	Rogers Mort.			110 00	73 50					183 50	18441	8	6		1005		5	Frances A. Mudra
D-3904	1/26	Gertrude Beaulieu			110 00	73 50					183 50	Cash	250	3		11	7		Helen M. Mitchell
D-3909	1/27	McLeod Mortuary			110 00						110 00	Cash	18	23		MAS	M		Seth L. Hartzell
D-3801	1/28	John Denholm	60 00	60 00	110 00	73 50					303 50	Cash	A 78	4		16	7		Pre-need cemetery charges
D-3906	1/28	Virgil E. Rausch	125 00	125 00	110 00	73 50	30 00				463 50	18442	A 42	1		1	11		George L. Rausch (X-deep) V
D-3907	1/28	Mamie Newsome	82 50	82 50	110 00	73 50	30 00				378 50	18443	A 137	11		1	11		Malvern Newsome V
D-3908	1/28	Beardsley-Mitchell Mort.	100 00	100 00	110 00						310 00	18444	A 1252			1	8		Richard C. Spencer
D-3910	1/28	S.D. County Welfare Dept.		53 00	50 00						105 00	18445	9	1		14	7		Marvin E. Richards (County)
D-3911	1/28	Johnson-Sauer Mortuary	82 50	82 50	110 00	73 50					348 50	18446	A 34	12		1	11		Lewis J. Lomas V
D-3912	1/28	S.D. County Welfare Dept.		28 00	25 00						53 00	18447	76A	3		GAR	3		Infant John Doe #107 (County)
D-3915	1/28	Tom Finley	82 50	82 50							165 00	Cash	A 210				10		Pre-need
D-3913	1/31	Rogers Mortuary	17 50	17 50	30 00						65 00	18448	D 1838			3	8		Mark & Eric Campbell
D-3914	1/31	William Graham	17 50	17 50	30 00						65 00	CASH	D 1846			1	9		Lori A. Graham
D-3916	1/31	Harry Amano			110 00						110 00	18449	170	3		11	7		Shigeto Amano
D-3918	1/31	James S. Bailey	82 50	82 50	110 00	73 50					348 50	CASH	A 846				10		Bessie B. Bailey
D-3928	1/31	So. Calif. Granite Co.					95 00				95 00	18450							
D-3929	1/31	Clemen's Granite Co.					90 00				90 00	18451							
D-3930	1/31	Conti & Son Memorials					41 9 00				41 9 00	18452							
D-3931	1/31	Seaman-Poe Monument Co.					30 00				30 00	18453							
D-3932	1/31	Rogers Mortuary				140 00					140 00	18454							
D-3933	1/31	Mirkby-Mitchell Mortuary				70 00					70 00	18455							
D-3934	1/31	Lewis Colonial Mortuary				70 00					70 00	18457							
D-3935	1/31	Beardsley-Mitchell Mortuary				70 00					70 00	18456							
D-3936	1/31	Bentingh Mortuary				70 00					70 00	18458							
		AMT. FOR'D.	512 2 50	542 5 50	83 7 5 00	805 7 50	135 4 00	2 7 0 00		12 00	2556 6 50								

MICRO-FILMED TO HERE JAN 29 1974

Vets This mo. 18

Vets To date 1074

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of January 1974 — Raymond W. Dehne, Manager

Pre-need D-2546 & D-3917
Re-need C-8577
Pre-need C-7222
Re-need D-1747

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	TOTAL	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
D-3917	1/2	Addie E. Porter	165 00	165 00	110 00	73 50	30 00				574 50	18459	A 401 402				10		Stanley M. Porter
D-3919	1/2	La Jolla Mortuary			110 00						110 00	18460	9	1		MAS	P		Mary R. Whitenack
D-3920	1/2	Hazel Arrington	82 50	82 50	110 00	73 50					348 50	18461	A 654				10		D. Lee Arrington
D-3921	1/2	James E. Young	125 00	125 00	110 00	73 50					433 50	18462	50	6		1	11		Mary A. Young (X-Deep)
D-3922	1/2	Public Administrator	60 00	60 00	110 00	73 50					303 50	18463	A 59	4		16	7		Doris C. Carlson
D-3923	1/2	S.D. Co. Welfare Dept.		55 00	50 00						105 00	18464	8	1		16	7		Bonzo Brown (County)
D-3925	1/3	Estate of Queen Z. Hays	60 00	60 00	110 00	73 50					303 50	18465	A 56	5		16	7		Queen Z. Hays
D-3926	1/3	Estate of Sophia D. Reed	60 00	60 00	110 00	73 50					303 50	18466	A 56	4		16	7		Sophia D. Reed
D-3938	1/4	S.D. County Welfare Dept.		55 00	50 00						105 00	18467	9	2		14	7		Richard L. Ward (County)
D-3939	1/4	Heatheringill Mortuary	82 50	82 50	110 00	73 50					348 50	18468	A 3909				10		Everett J. Gilliam
D-3940	1/4	S.D. County Welfare Dept.		55 00	50 00						105 00	18469	7	6		16	7		Kenneth L. Perkins (County)
D-3943	1/4	Dwight Hogsdell	165 00	165 00							330 00	Cash	A 933 934				10		Pre-need
D-3944	1/5	Sally L. Cardenas	32 50	32 50							65 00	CASH	9	2		14	7		Diff in chgs to allow placement of mkr.
D-3942	1/7	Charles D. Rucker	107 50	107 50	110 00	73 50				72 00	470 50	18470	A 2473				10		Scott D. Rucker
D-3941	1/8	Public Administrator	82 50	82 50	110 00	73 50	30 00				378 50	18471	A 57	6		1	11		Henry Bais V
D-3946	1/9	James S. Taliaferro	30 00	30 00	30 00	26 25					96 25	CASH	D 948			2	9		James S. Taliaferro III V
D-3949	1/9	Merbley-Mitchell Mortuary	82 50	82 50	110 00	73 50	30 00				378 50	18472	A 56	12		1	11		James E. Overpeck V
D-3950	1/9	Beardsley-Mitchell Mortuary			110 00						110 00	18473	43	3		4	4		Graci F. Chadwick
D-3955	1/9	Pacific Beach Mortuary			30 00						30 00	18474	105	7		IOF		21	Sally Ann McCoy (Ashes)
D-3956	1/9	Pacific Beach Mortuary			30 00	31 50				12 00	73 50	18475	1235			1	8		Frank V. Hicks (Ashes)
D-3957	1/9	Merbley Mitchell Mortuary			110 00	73 50					183 50	CASH	1423			1	8		Pre-need cemetery chgs.
D-3945	1/10	Alice A. Cousins	125 00	125 00	110 00	73 50	30 00				463 50	18476	A 79	4		1	11		Cleve B. Cousins (X-Deep) V
D-3951	1/10	Tom R. Yoder	82 50	82 50	110 00		30 00				305 00	18477	A 28	7		1	11		Roy A. Yoder V
D-3953	1/10	William C. Salvie, Jr.	82 50	82 50	110 00	73 50	30 00				378 50	18478	A 48	7		1	11		Mary A. Salvie V
D-3952	1/11	Anderson-Ragedale Mort.	82 50	82 50	110 00	73 50					348 50	Cash	A 3841				10		Ada F. Liggins
D-3954	1/11	Bonham Bros. Mortuary			110 00						110 00	18479	1704			3	8		Hans Tivel
D-3960	1/11	Mary M. Pronovost	82 50	82 50							165 00	Cash	A 390				10		Pre-need
D-3961	1/11	Fern E. Milner			110 00	73 50					183 50	Cash	303				10		Pre-need cemetery charges
D-3962	1/11	Rogers Mortuary			110 00						110 00	Cash	27		4	3	2		Pre-need cemetery charges
D-3959	1/14	Marilyn Hill	82 50	82 50	110 00	73 50					348 50	Cash	A 4162				10		Walter Mitchell
D-3958	1/15	Clementine Porter	82 50	82 50	110 00	73 50					348 50	18480	A 4165				10		James H. Smith
D-3963	1/15	Louise Jackson	17 50	17 50	30 00						65 00	Cash	D 848			1	9		Bethenal Y. Jackman
D-3964	1/15	Heatheringill Mortuary	82 50	82 50	110 00	73 50					348 50	18481	A 522				10		Elizabeth J. Mowry
Invoice 18482 Void												18482 now							
D-3965	1/15	Beardsley-Mitchell Mort.			110 00	73 50					183 50	18483	A 4010				10		Barbara K. Percival
D-3967	1/15	Mary L. Withers	82 50	82 50	110 00	73 50					348 50	Cash	A 142	1		1	11		Pre-need cemetery charges V
D-3968	1/15	Ollie B. Beene	165 00	165 00							330 00	Cash	A 9	1½		1	11		Pre-need V
D-3971	1/16	Ray A. Bolles			110 00	73 50					183 50	CASH	108	3		1	11		Pre-need cemetery Chgs. V
D-3969	1/18	Anderson-Ragedale Mort.	60 00	60 00	110 00	73 50					303 50	Cash	A 68	7		16	7		Bessie Gardner
D-3970	1/18	Margaret P. Lemons			110 00	73 50					183 50	Cash	2	1		5	5		Gertrude M. Squire
D-3972	1/18	Ruth I. Pearson	60 00	60 00	110 00	73 50					303 50	Cash	A 51	2		16	7		Gustav O. Pearson
D-3975	1/18	John H. Starbird			30 00	31 50				12 00	73 50	Cash	22	8		MAS	J		Isabel F. Starbird ⊗
		AMT. FOR'D.	221 250	237 750	349 00	185 325	180 00			96 00	1026 925								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of JANUARY 1974

Raymond W. Dehne Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			22 12 50	23 77 50	34 90 00	18 53 25	1 80 00			96 00	102 09 25								
D-3981	19	Francisco R. Lopez	1 25 00	1 25 00	2 20 00	1 47 00					6 17 00	CASH	A 45	6		1	11		Pre-need cemetery chgs V
D-3982	19	Evelyn K. Davis				73 50					73 50	CASH	59	5		16	7		Pre-need " "
D-3983	19	Joyuchi Sato	1 32 50	1 32 50							2 65 00	CASH	A 4964				10		Pre-need
D-3973	21	Ruby M. Adams	36 25	36 25	1 10 00	73 50	30 00				2 86 00	18486	785			3	8		Stanley W. Thompson (X-deep) V
D-3977	21	Cypress View Mortuary			1 10 00						1 10 00	18485	206	3		11	7		Beulah Horvath
D-3980	21	Louise T. White	82 50	82 50	1 10 00	73 50					3 48 50	CASH	A 136				10		Katie B. Whiting
D-3990	21	Willis P. Clayton	2 47 50	2 47 50		1 47 00					6 42 00	CASH	A 161 Nr 163				10		Pre-need
D-3976	22	Featheringill Mortuary	60 00	60 00	1 10 00	73 50	30 00				3 33 50	18487	A 64	6		16	7		James E. Hanlon
D-3985	22	Homer F. McWilliams	82 50	82 50	1 10 00	73 50					3 48 50	Cash	A 338				10		Patricia D. Maiorano
D-3986	22	Verta Yoder	72 50	72 50	1 10 00						2 55 00	Cash	A 11	4		17	7		Tobias R. Yoder
D-3992	22	Merle A. Sutton	60 00	60 00							1 20 00	Cash	A 84	10		16	7		Pre-need
D-3993	22	Herman C. Gordon, Sr.	1 65 00	1 65 00							3 30 00	Cash	A 3912 3913				10		Pre-need
D-3966	23	Stone & Myers Mort.			30 00	31 50				19 00	73 50	Cash	40	2		HMS	R		Emma Sanderson ⊗
D-3974	23	Merkley-Mitchell Mort.	1 68 75	1 68 75	1 10 00	73 50					5 21 00	18488	A 1313				10		Bethina A. Sowell (X-Deep)
D-3984	23	Helen S. Channon			30 00	31 50				12 00	73 50	Cash	7	5		3	3		Hiram B. Channon ⊗
D-3987	23	Willie Sutton	60 00	60 00	1 10 00	73 50					3 03 50	18489	A 63	4		16	7		John H. Sutton
D-3988	23	Alfreda Flatley			1 10 00	73 50					1 83 50	18490	1	10		17	7		Abel Reay
D-3998	23	Theresa Niedzalkowski	60 00	60 00							1 20 00	Cash	A 48	10		MAS	O		Pre-need
D-3997	24	Featheringill Mort.			1 10 00	73 50					1 83 50	18491	3563				10		Rena M. Dalson
D-4004	24	Pearl G. Woodruff	82 50	82 50							1 65 00	Cash	A 123				10		Pre-need
D-3991	25	Ruby Jefferson	82 50	82 50	1 10 00	73 50					3 48 50	Cash	A 3395				10		Emma "J" Brown
D-3996	25	Ira M. Wright	82 50	82 50	1 10 00	73 50					3 48 50	Cash	A 4254				10		Ruth L. Wright
D-4002	25	Public Administrator	82 50	82 50	1 10 00	73 50	30 00				3 78 50	18492	A 55	7		1	11		Wayma C. McMaken ✓
D-4006	25	Rella L. Small					30 00				30 00	Cash	4103				10		Govt. marker installation
D-4010	26	Gloria D. Peters	82 50	82 50							1 65 00	CASH	A 3487				10		Pre-need
D-3989	28	Edward J. Serabia			30 00	31 50				12 00	73 50	CASH	6	13		MAS	E		Maybelle H. Hampton ⊗
D-4000	28	Henry E. Hanlund	60 00	60 00	1 10 00	73 50					3 03 50	Cash	B 10	12		5	6		John G. Hanlund
D-4001	28	Phyllis Griffin	1 25 00	1 25 00	1 10 00		20 00				3 90 00	18493	A 50	4		1	11		Alson Griffin (X-Deep) V
D-4005	28	Constance A. Smith	60 00	60 00	1 10 00	73 50					3 03 50	18494	H 40	4		16	7		Roger M. Smith
D-4007	28	S.D. Co. Welfare Dept.		28 00	25 00						53 00	18495	76A	4		GAR	3		Charles A. Green (Co. Off.)
D-4013	28	S.D. Co. Welfare Dept.		28 00	25 00						53 00	18496	76A	8		GAR	3		Larry E. Brown (Co. Off.)
D-4016	28	C.E. Rice	72 50	72 50							1 45 00	Cash	B 158			3	8		Pre-need
D-4018	28	Annabelle F. Cook	82 50	82 50	1 10 00	73 50					3 48 50	Cash	A 300				10		Pre-need
D-3995	29	Claud D. Ross			30 00	31 50				12 00	73 50	CASH	46			IOF		10	Lilly C. Trowbridge ⊗
D-3999	29	Bonham Bros. Mortuary			30 00						30 00	18500	63			IOF		23	Gladys L. Moe ⊗
D-4008	29	Rogers Mortuary	36 25	36 25	1 10 00						1 82 50	18497	21		1	9	7		James H. McDaniel (X-Depp)
D-4009	29	Glannis Fleshman	25 00	25 00	30 00	26 25					1 06 25	CASH	D 8	55		MAS	Y		Michael A. Norried
D-4011	29	Leo Shaw, Attorney			1 10 00						1 10 00	18498	22	25		MAS	L		Jessie B. Holmes
D-4015	29	Paul E. Haskins	60 00	60 00	1 10 00	73 50					3 03 50	CASH	H 57	3		16	7		Allie B. Haskins
D-4020	29	S.D. Co. Welfare Dept		55 00	50 00						1 05 00	18499	7	5		16	7		Lucian Rosas (County)
		AMT. FOR'D.	44 98 75	47 74 75	61 90 00	34 75 50	3 30 00			144 00	194 13 00								

VOIDED INV. # 18484

Voided inv # 20879.

Pre-needs D-1480 & D-3179

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of January 1974 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			4498 75	4774 75	6190 00	3475 50	3300 00			1440 00	19413 00								
D-4022	1/29	Walter C. Smith	82 50	82 50							165 00	CASH	# 108	11		1	11		Pre-need
D-4024	1/29	Philip Tanico	37 50	37 50	30 00						105 00	CASH	E 273			4	8		Pre-need
D-4017	1/30	Mary H. Bolk	82 50	82 50	110 00	73 50	30 00				378 50	18501	# 34	9		1	11		William H. Hupp
D-4019	1/30	Barbara King	82 50	82 50	110 00	73 50	30 00				378 50	18500	# 3	11		1	11		John A. King
D-4025	1/30	L.A. Co. Welfare Dept.		55 00	50 00						105 00	18503	7	4		16	7		Jane Doe #113 (Co.)
D-4028	1/30	L.A. Co. Welfare Dept.		28 00	25 00						53 00	18504	76A	7		GAR	3		Conf. Girl Moss
D-4029	1/30	Hazel Hemenway			30 00	31 50				12 00	73 50	Cash	519				10		Pre-need Cem. chgs.
D-4030	1/30	Bradley-Mitchell Mort.			110 00	73 50					183 50	Cash	29	10		1	11		Pre-need Cem. chgs.
D-4031	1/30	Evelyn M. Iverson	82 50	82 50							165 00	Cash	# 608				10		Pre-need
D-4032	1/30	Oscar L. S. Gjerset	120 00	120 00							240 00	Cash	# 61	10 11		16	7		Pre-need
D-4034	1/30	Martha E. Thomas	290 00	290 00							580 00	Cash	810-811 1035-1036			3	8		Pre-need
D-4014	1/31	Billie Robinson	125 00	125 00	110 00	73 50	30 00				463 50	18505	# 72	1		1	11		Julie L Robinson
D-4021	1/31	Leo R. Hill Mortuary			110 00	73 50					183 50	Cash	85	1		4	6		Magnus Johnson
D-4026	1/31	Clarence E. Rice			110 00	73 50					183 50	Cash	158			3	8		Elynore M. Rice
D-4033	1/31	Johnson-Lawn Mortuary			30 00						30 00	18506	261			4	8		Theodore Bell
D-4035	1/31	Avalon G. Ward								12 00	12 00	Cash	88	13 14		2	7		Property transfer
D-4037	1/31	Seaman-Poe Mon. Co.					270 00				270 00	18507							
D-4038	1/31	Conti & Son Mon. Co.					420 00				420 00	18508							
D-4039	1/31	Clemens Granite Co.					180 00				180 00	18509							
D-4040	1/31	Southern Calif. Granite Co.					30 00				30 00	18510							
D-4041	1/31	Beardsley-Mitchell Mort.				70 00					70 00	18511							
D-4042	1/31	Conrad Mortuary				140 00					140 00	18512							
D-4043	1/31	Cypress View Mortuary				70 00					70 00	18513							
D-4044	1/31	Featheringill Mortuary				70 00					70 00	18514							
D-4045	1/31	Rogers Mortuary				70 00					70 00	18515							
		AMT. FOR'D.	540 00	576 00	70 15 00	436 00	1320 00			168 00	2403 25								

VETS This Mo. 19
" To DATE 1093

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of February 1974 — Raymond W. Ahne, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-4023	1	Ruben Johnson	82 50	82 50	110 00	73 50					348 50	18516	A 510				10		Carolyn Denise Johnson
D-4027	1	Harold A. Martiske	125 00	125 00	110 00	73 50					433 50	Cash	A 9	7		1	11		Lou A. Martiske (x-deep) V dup
D-4050	1	Pearl L. Woodruff			110 00						110 00	Cash	123				10		Pre-need opening charge
D-4056	4	Howard Sapton	82 50	82 50							165 00	CASH	A 76 -	5		1	11		Pre-need V
D-4057	4	Margaret A. Melvin	82 50	82 50							165 00	CASH	A 523				10		Pre-need
D-3947	4	James M. Culver			30 00	31 50				12 00	73 50	CASH	131	3				1	Ruth A. Robinson ®
D-4036	4	Clarence Nelson	82 50	82 50	110 00	73 50					348 50	CASH	A 212				10		Jane B. Adams
D-4046	4	Zella E. Wieg			110 00	73 50					183 50	CASH	60	7		MAS	S		Grace I. Rizg
D-4047	4	S.D. Co. Welfare Dept		28 00	25 00						53 00	18517	76A	6		GAR	3		Suzanne Mulligan (County)
D-4048	4	Harriet A. Coe	82 50	82 50	110 00	73 50	30 00				378 50	18518	A 53	12		1	11		Ralph Freeman V
D-4049	4	Alfred L. Phillips	60 00	60 00	110 00	73 50					303 50	CASH	A 43	11		16	7		Fairy I. Phillips
D-4059	4	Merle A. Sutton	60 00	60 00							120 00	CASH	A 84	11		16	7		Pre-need
D-4063	4	Herman C. Gordon			220 00	147 00					367 00	CASH	3912 3913				10		Pre-need Cemetery Chgs.
D-4051	5	Cypress View Mort.			110 00	73 50					183 50	18519	322			3	8		Benjamin F. Bolen Jr.
D-4052	5	Woodbolp Blvd. Mort.	60 00	60 00	110 00	73 50					303 50	Cash	A 85	1		16	7		Richard W. Kifer V PRE-NEED C-8876
D-4054	5	Clairemont Mort.	60 00	60 00	110 00	73 50					303 50	18520	A 32	10		16	7		Jennie E. McCuchron PRE-NEED D-3947
D-4058	5	Frank Easter	82 50	82 50	110 00	73 50					348 50	Cash	A 3494				10		Sue B. Easter
D-4066	5	Mamie Daniels	82 50	82 50							165 00	Cash	A 124				10		Pre-need
D-4060	6	Bonham Bros. Mortuary			110 00						110 00	18521	1430			1	8		Jesse J. Peddicord
D-4062	6	Ida R. Cook	112 50	112 50	110 00	105 00					440 00	18522	A 970				10		Edith Clipper
D-4064	6	Lidia G. Garcia	82 50	82 50	110 00	73 50					348 50	18523	A 3559				10		Bernardo S. Garcia
D-4072	6	Cecil Siggery				73 50					73 50	CASH	3164				10		Pre-need liner Chgs
D-4073	6	Mamie Daniels			110 00						110 00	CASH	124				10		Pre-need opening Chgs
D-4061	7	Claudia E. Coe	82 50	82 50	110 00	73 50	30 00				378 50	18524	A 14	8		1	11		Irene G. Chappell V
D-4065	7	Eunice M. Desjardin	125 00	125 00	110 00	73 50	30 00				463 50	18525	A 113	6		1	11		Howard K. Desjardin V
D-4068	7	Louise H. Franke	82 50	82 50	110 00	73 50	30 00				378 50	18526	A 90	9		1	11		Murray Franke V
D-4071	7	S.D. Co. Welfare Dept.		55 00	50 00						105 00	18527	7	3		16	7		Rodger D. Hersey
D-4075	7	Cecil Siggery			110 00						110 00	Cash	3164				10		Pre-need Cem. Chg.
D-4076	7	Mamie Daniels	82 50	82 50							165 00	Cash	A 201				10		Pre-need
D-4067	8	Bonham Bros. Mortuary			110 00	73 50					183 50	18528	193			5	8		Samuel E. Bowers
D-4070	8	Public Administrator	82 50	82 50	110 00	73 50	30 00				378 50	18529	A 77	7		1	11		Jack D. Pierson V
D-4077	8	Public Administrator	60 00	60 00	110 00	73 50					303 50	18530	A 32	7		16	7		Hyman Mendels
D-4078	8	Lena E. Valdez			110 00	73 50					183 50	Cash	72	2		17	7		Pre-need cemetery charges
D-4069	11	Bonham Bros. Mortuary			110 00						110 00	18531	87			MAS	P		Birdie F. Copley
D-4074	11	Clara Beckwith			30 00	31 50				12 00	73 50	Cash	2745				10		Rachel A. Fellows ®
D-4079	11	Pacific Beach Mortuary	82 50	82 50	110 00	73 50	30 00				378 50	18532	A 164	1		1	11		Earl J. Cochran V
D-4080	11	John Scovel	60 00	60 00	110 00	73 50					303 50	18533	A 68	3		16	7		Juanita L. Bruning
D-4081	12	Samuel Jones	60 00	60 00	110 00	73 50					303 50	18534	A 63	7		16	7		Rebecca Hunt
D-4089	12	S.D. Co. Welfare Dept		55 00	50 00						105 00	18535	7	2		16	7		Wayne D. Kowalczyk (County)
D-3978	13	Harry H. Kawamoto	132 50	132 50	30 00	31 50				12 00	338 50	18536	A 5229				10		Shinichi Kawamoto ®
D-4082	13	Lula Mae Jones	82 50	82 50	110 00	73 50					348 50	18537	A 51				10		Lorenzo Jones
		AMT. FOR'D.	2070 00	2208 00	3515 00	2027 00	180 00			36 00	10046 00								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of February 1974 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			384250	420050	696500	400050	38213			53300	1944363								
D-4105	-25	Alma Marie Wright			3000	3150				1200	7350	Cash	57	2		11	7		Vera C. Draper ®
D-4120	-25	Kathryn H. Finch	8250	8250	11000	7350	3000				37850	18556 A	10	11		1	11		Albert Howerocker V
D-4121	-25	Velt O. Street	16500	16500	11000						44000	18557 A	1497V 1498				10		William E. Street
D-4122	-25	Novelia Johnson	6000	6000	11000	7350					30350	Cash A	61	9		16	7		Wallace Johnson
D-4123	-25	S.D. Co. Welfare Dept.		5500	5000						10500	18558	9	3		14	7		Frances A. Secrest (County)
D-4128	-25	Bonham Bros. Mortuary			3000	3150				1200	7350	18559	15	1		MAS	B		Myrtle D. Morley ®
D-4136	-25	Kiyoko Hazelbaker								1200	1200	Cash	566			10	7		Property transfer
D-4130	-26	Callie M. Brown	8250	8250	11000	7350					34850	18560 A	255				10		Rinnie Brown
D-4131	-26	William A. Charlton	13250	13250	11000						37500	18561 A	5352				10		Barbara A. Charlton
D-4143	-26	Lloyd L. Hawkins			11000	7350					18350	Cash	31	6		MAS	R		Pre-need
D-4145	-26	Mary A. Ruf					513				513	Cash	74	10		1	11		Floral Vase
D-4132	-27	William E. Ambrose			11000	10500					21500	Cash	4112				10		Cora L. Nelson
D-4135	-27	Anderson-Ragsdale Mort.			11000	7350					18350	Cash	12	9		15	7		Frank J. Finney
D-4140	-27	Rogers Mortuary			11000						11000	18562	33			IOOF		30	Mark C. Graar
D-4141	-27	Mary G. Mitchell	8250	8250	11000	7350					34850	Cash A	125				10		Maud L. Owens
D-4146	-27	S.D. County Welfare Dept.		5500	5000						10500	18563	6	4		16	7		Robert C. Everett (County)
D-4148	-27	Wayne C. Richards								1200	1200	Cash	19 20		11	3	2		Property transfer
D-4150	-27	S.D. County Welfare Dept.		2800	2500						5300	18564	63A	5		GAR	3		Infant Roybal (County)
D-4151	-27	Estate of Nina Ball	8250	8250							16500	18565 A	203				10		Pre-need lot
D-4137	-28	Elsie Murray	8250	8250	11000	7350	3000				37850	18566 A	72	2		1	11		Dean S. Murray V
D-4138	-28	Joyce L. McMahon	7250	7250	11000	7350					32850	Cash A	67	2		17	7		James E. McMahon
D-4156	-28	Sleeman Bar Mon. Co.					45500				45500	18567							
D-4157	-28	Conte & Son Mon. Co.					48500				48500	18568							
D-4158	-28	So. Calif. Granite Co.					12000				12000	18569							
D-4159	-28	Clemens Granite Co.					9000				9000	18570							
D-4160	-28	Benbough Mon.				7000					7000	18571							
D-4161	-28	Rogers Mon.				7000					7000	18572							
		AMT. FOR'D.	46850	51810	84700	48650	159726			16100	249036								

VETS THIS MO. 20
" TO DATE 1063

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of February 1974 — Raymond W. Dekel, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			207.00	220.00	351.50	203.70	180.00			36.00	1004.60								
D-4083	1/3	Merbley-Mitchell Mortuary			110.00	73.50					183.50	18538	59	2		16	7		alta canatser
D-4084	1/3	Goodbody's Mortuary	82.50	82.50	110.00	73.50	30.00				378.50	18539	A 142	6		1	11		Philip F. Walsh ✓
D-4085	1/3	John L. Roberts	60.00	60.00	110.00	73.50					303.50	18540	A 57	11		16	7		Comfort L. Roberts
D-4086	1/3	Christina R. Klohr			110.00	73.50					183.50	CASH	91	2		4	7		Anna L. Smith
D-4087	1/3	Wilber Forshey	82.50	82.50	110.00	73.50					348.50	CASH	A 651				10		Anna B. Forshey
D-4088	1/3	S.D. Co. Welfare Dept		55.00	50.00						105.00	18541	7	1		16	7		Maggie M. Bell (County)
D-4092	1/4	S.D. Co. Welfare Dept.		55.00	50.00						105.00	18542	6	3		16	7		Marion M. Torvend (County)
D-4090	1/5	Gordon C. Wininger	123.75	123.75	110.00	73.50					431.00	18543	A 407				10		Ruth M. Wininger (X-deep)
D-4091	1/5	Ethel Olson	123.75	123.75	110.00	73.50					431.00	18544	A 68				10		Norman Olson (X-deep) ✓
D-4093	1/5	Fern Senner	82.50	82.50	110.00	73.50					348.50	Cash	A 3782				10		Fern M. Purcell
D-4094	1/5	Juanita Cate			110.00	73.50					183.50	Cash	3487				10		Isaiah Jaquett
D-4095	1/5	Elton J. Levingston	37.50	37.50	30.00						105.00	Cash	P 162			3	9		Mary S. Levingston
D-4096	1/5	Wendell McVay			110.00	73.50					183.50	18545	11	6		IOOF		10	Cecile H. McVay
D-4097	1/5	S.D. County Welfare Dept.		55.00	50.00						105.00	18546	6	6		16	7		George Cox (County)
D-4098	1/9	Ruth E. Larson			110.00						110.00	Cash	2018				10		Ralph H. Larson ✓
D-4101	1/9	Eldon F. Reska			30.00	31.50				12.00	73.50	Cash	15	5		IOOF		5	Benjamin E. Reska ⊗
D-4102	1/9	Lewis Colonial Mort.			110.00						110.00	18547	21	4		IOOF		T	Bessie P. Robinson
D-4104	1/9	Ora S. Hasinah	125.00	125.00	220.00	210.00					680.00	Cash	H 73	5		1	11		Myrtle M. Hasinah ✓
D-4112	1/9	Ida K. Diedrichsen			110.00	73.50					183.50	Cash	46		2	7	7		Pre-need
D-4113	1/9	Frances M. Harvey					30.00				30.00	CASH	30	8		1	11		Mkr Setting Fee
D-3979	1/20	Mary A. Lupe	82.50	82.50	110.00	73.50	30.00				378.50	18548	H 74	10		1	11		Joseph E. Lupe ✓
D-4103	1/20	Bessie M. Harris	82.50	82.50	110.00	73.50	30.00				378.50	18549	H 76	3		1	11		Willie B. Harris ✓
D-4106	1/20	Est of Nancy C. McNally	60.00	60.00	110.00	73.50					303.50	18550	A 33	7		16	7		Nancy C. McNally
D-4110	1/20	Nora B. Hawkins	165.00	165.00	110.00	73.50					513.50	Cash	A 3820 D/ 3821				10		Audra A. Hawkins
D-4117	1/20	Anna B. Stone					19.00				19.00	Cash	21	4		IOOF		T	Border & Vase inst.
D-4118	1/20	Dorothy L. Woodman	82.50	82.50							165.00	Cash	H 88	4		1	11		Pre-Need ✓
D-4108	1/21	Herbert H. Washington	82.50	82.50	110.00	43.50					348.50	18551	H 703				10		Nellie A. Washington
D-4109	1/21	Est of Mildred E. Meeks			110.00	105.00					215.00	18552	13	4		MAS	L		Mildred E. Meeks
D-4111	1/21	Ella A. Graham	82.50	82.50	110.00	73.50					348.50	18553	H 55	6		1	11		Jack J. Graham ✓
D-4107	1/22	Nora George	60.00	60.00	110.00	43.50					303.50	Cash	H 18	8		16	7		Robert Bailey
D-4114	1/22	Paul Y. Kuyama			110.00						110.00	Cash	5128				10		Sumako Kuyama
D-4115	1/22	S.D. Co. Welfare Dept.		55.00	50.00						105.00	18554	6	5		16	7		Anthony A. Reserva (County)
D-4116	1/22	Greenwood Mortuary			110.00						110.00	18555	13	2		IOOF		35	William E. Rogers
D-4119	1/22	Olav Stokke	132.50	132.50	110.00	73.50					448.50	Cash	H 5312				10		Anna Andersen
D-4125	1/22	Dorothy E. Schroder					40.00				40.00	Cash	13	8		Mau	O		Marker Instl. & Vases
D-4126	1/22	Bertha Edwards					18.00				18.00	Cash	51-52		5	6	7		Border, Instl.
D-4127	1/22	Lidia Garcia					5.13				5.13	Cash	3559				10		Floral Vase
D-4129	1/23	James L. Norton	165.00	165.00	220.00	147.00					697.00	CASH	A 72	748		1	11		Pre-need ✓
D-4133	1/23	Viola S. Brandt	60.00	60.00	110.00	73.50					303.50	CASH	A 41	10		16	7		Pre-need
D-4134	1/24	Richard Wrightson								5.00	5.00	CASH	42	1		1	11		Vase & installation
		AMT. FOR'D.	384.25	420.05	696.50	400.50	38.13			53.00	1944.63								

Receipt #20946 Voided 2-15-74

B-1438 PREneed

Rest. #'s 21001 – 21008 missing in printed order Rec'd. Reported to Auditor

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of March 1974

Raymond W. Detine Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
D-4139	1	Marsha Mitchell			110 00	73 50					183 50	Cash	154					2	Bernice Mitchell
D-4142	1	Cornelius Miller	60 00	60 00	110 00	73 50					303 50	Cash	A 46	11		16	7		Richard Miller
D-4149	1	Estate of Archie A. Ball	82 50	82 50	110 00	73 50					348 50	18573	A 202				10		Archie A. Ball Removed to Greenwood 9/26/74
D-4162	1	S.D. County Welfare Dept.		28 00	25 00						53 00	18574	63A	4		GAR	3		Infant Hawthorne (county)
D-4153	4	Geraldine F. Russell	165 00	165 00	110 00	73 50				5 13	518 63	CASH	A 3303 3304				10		Howard R. Russell
D-4154	4	Ethel M. Chance	82 50	82 50	110 00	73 50					348 50	CASH	A 405				10		Eubie C. Lee
D-4155	4	Ann Pettigrew	82 50	82 50	110 00	73 50	30 00				378 50	18575	A 44	6		1	11		Roderick L. Pettigrew V
D-4170	4	Verta Yoder	72 50	72 50							145 00	CASH	A 11	5		17	7		Pre-need
D-4163	5	Burnell B. Watson	82 50	82 50	110 00	73 50	30 00				378 50	19626	A 46	11		1	11		Joseph E. Watson V
D-4164	5	Jewell F. Wood			110 00	73 50	30 00				213 50	19627	176	2		3	6		Randall L. Taylor V
D-4173	5	Rosa Lee Gray			110 00						110 00	CASH	37	4		16	7		Pre-need
D-4174	5	Pearl G. Woodruff				73 50					73 50	CASH	123				10		Pre-need
D-4175	5	Mamie Daniels				73 50					73 50	CASH	124				10		Pre-need
D-4176	5	Helene F. Serna								5 13	5 13	Cash	51	12		1	11		Floral Vase
D-4166	6	Franklin D. Arn			110 00	73 50					183 50	19628	4805				10		Lula E. Johnson
D-4167	6	Beardsley-Mitchell Mort	82 50	82 50	110 00	73 50	30 00				378 50	19629	A 55	1		1	11		Lloyd W. Bell V
D-4168	6	Bobbel T. Burnett	60 00	60 00	110 00	73 50					303 50	19630	A 25	12		16	7		Fred D. Burnett
D-4172	6	L.D. Co Welfare Dept.		56 00	50 00						105 00	19631	6	2		16	7		Irene B. Gallagos (Co)
D-4182	6	Henry K. Brenaman	82 50	82 50							165 00	Cash	A 399				10		Pre-need
D-4169	7	Gladys Phillips	165 00	165 00	110 00	73 50					518 50	19632	A 97	4 6		1	11		Faye D. Phillips V
D-4177	7	Theodore J. Wakefield	82 50	82 50	110 00	73 50					348 50	Cash	A 3920				10		James C. McCarthy
D-4180	7	Mary E. Formanek	60 00	60 00	110 00	73 50					303 50	Cash	A 48	10		16	7		Mildred A. Sporing
D-4171	8	Albert T. Haruturian, Jr.	123 75	123 75	110 00	73 50					431 00	Cash	A 4155				10		Albert Haruturian, Sr. (X-deep)
D-4181	8	Clifford W. Johnson	60 00	60 00	110 00	73 50					303 50	Cash	A 38	2		16	7		Edward H. Johnson
D-4183	8	Betty C. Sievers	100 00	100 00	110 00						310 00	19633	A 481			1	8		Ada C. Cartwright
D-4184	8	Evelyn Dawkins	82 50	82 50	110 00	73 50					348 50	Cash	A 173				10		Willie G. Dawkins
D-4186	8	Irwin R. Colldewich	165 00	165 00	110 00	105 00					545 00	Cash	A 97	2		1	11		June H. Colldewich V
D-4187	8	Emmett Williams	112 50	112 50	110 00	105 00					440 00	19634	A 2771				10		Keith E. Williams
D-4190	8	Ethel Hill	82 50	82 50							165 00	Cash	A 46	8		1	11		Pre-need
D-4192	9	Luella C. Smith					30 00				30 00	CASH	A 65	1		16	7		Marker Setting Fee
D-4194	10	L.M. Roberts	132 50	132 50							265 00	CASH	A 4811				10		Pre-need
D-4185	11	Ada B. Wright	72 50	72 50	110 00	73 50					328 50	19635	A 4	10		17	7		Willie T. Wright
D-4188	11	Conrad Montoney	36 25	36 25	110 00						182 50	19636	248			5	8		Johanna T. Chapman (X-deep)
D-4189	11	Thelma K. Merritt			110 00	73 50	30 00				213 50	Cash	681			10	7		Marvin L. Handley
D-4191	12	Maureen M. Brewer	82 50	82 50	110 00	105 00	30 00				410 00	19637	A 52	1		1	11		Gerald Lee Brewer V
D-4193	12	Alice Bond	82 50	82 50	110 00						275 00	19638	A 3800				10		Dora C. Madden
D-4195	13	Featherngill & Mort.	165 00	165 00	110 00	73 50					513 50	Cash	H 77	2 6		1	11		Isabelle J. Laframbroise V
D-4196	13	Aliene M. Austin	165 00	165 00	110 00		30 00				470 00	19639	H 108	6		1	11		Melvin J. Austin V
D-4197	13	Edward Rodriguez	15 00	16 00	30 00	26 25					86 25	Cash	D 391			2	8		Christina Rodriguez
D-4199	13	Lewis Colonial Mort.			110 00	73 50					183 50	19640	246	1		GAR	2		Vera A. Richter
D-4201	13	Mary Lou Banks	125 00	125 00	110 00	73 50	30 00			5 13	468 63	19641	H 13	12		1	11		Hugh C. Banks (X-DEEP) V
		AMT. FOR'D.	2762 50	2845 50	3405 00	2105 25	270 00			15 39	11403 64								

Pre-Need D-4152

Receipt #21018 Voided 4-5-74 Rec'd

PRE-NEED D-2680

PRE-NEED C-6424-6549.4486

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of March 1974 — Raymond W. Detling, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			276250	284550	340600	210525	27000			1539	1140364								
D-4203	13	Kenneth A. Hamilton	2000	2000	3000	2625					9625	Cash	D 361			2	9		Rebecca B. Hamilton
D-4204	13	Ronald E. Fiscus	6000	6000	11000	7350					30350	19642	A 161	4		16	7		Marion R. Fiscus V
D-4212	13	Madalina Madison	6000	6000							12000	Cash	A 22	5		16	7		Pre-need
D-4213	13	Charles D Rucker	22500	22500							45000	Cash	A 2474 2475				10		Pre-need
D-4202	14	Ada K. Hartzook	16500	16500	11000	7350					51350	19642 19643	A 3570 3571				10		Rinv 19642 returned to auditors due to error in accounting Eugene A. Hartzook
D-4211	14	Alex Ozeroff	6000	6000	11000	7350					30350	Cash	B 28	4		2	2		Alexis M. Ozeroff
D-4217	14	Mrs. K. E. Baird					3000				3000	Cash	17	28		MAS	M		Marker Grave
D-4220	14	Benham Bros. Mort.				7000					7000	19644	70	3		1	7		Vault
D-4198	15	Annie M. Vinson			11000	7350					18350	Cash	1554				10		Reuben Vinson
D-4205	15	Alice C. Scott	8250	8250	11000	7350					34850	Cash	A 840				10		Anna Frangy
D-4206	15	Maxine O. Matthews	16500	16500	11000	10500	3000				57500	19645	A 66	9-10		1	11		Eddie L. Matthews V
D-4207	15	Scott Paterson	1500	1500	3000						6000	Cash	D 434			2	8		Marisa E. Paterson
D-4208	15	Renaldo Brown	1500	1500	3000	2625					8625	Cash	D 525			2	8		Marcus D. Brown
D-4215	15	Catherine A. Phillips	16500	16500	11000	7350	3000			513	54863	19646	A 89	10-11		1	11		Gerald O. Phillips V
D-4216	15	Conrad Mortuary			11000	7350					18350	19647	47		2	7	7		Lew P. Jenkins
D-4219	15	S.D. County Welfare Dept.		5500	5000						10500	19648	1999			3	8		William J. Chappell (County)
D-4224	16	Louise T. White	8250	8250							16500	Cash	A 137				10		Pre-need
D-4227	16	Eddie Ruiz	33750	33750							67500	CASH	A 3263 3264				10		Pre-need
D-4209	18	Gracie L. Walker	6000	6000	11000	7350					30350	19649	A 47	5		16	7		Calvin S. Walker
D-4210	18	Russell W. Shourds	10000	10000	11000	7350					38350	19650	A 1577			1	8		Richard C. Shourds
D-4214	18	Esther M. Williams			11000	7350					18350	19651	1451			1	8		Charles A. Williams
D-4218	18	Ellsworth P. Pryor			11000						11000	CASH	70	3		1	7		Esterlyn Pryor
D-4225	18	S.D. Co. Welfare Dept		5500	5000						10500	19652	6	1		16	7		Harriet H. Hernandez (County) Pre-need W.O. D-1003
D-4223	19	S.D. Co. Welfare Dept		5500	5000						10500	19653	5	6		16	7		William Zeck (County) Pre-need W.O. C-9661 & D-4143
D-4226	19	Beardsley Mitchell Mortuary			11000						11000	19654	2558				10		Caroline V. Jacobson
D-4230	19	Helen I. Wylie			11000	7350					18350	19655	447			10	7		Mabel M. Saunders Pre-need C-7192 D-3957
D-4231	19	Leon S. La Frambroise								513	513	CASH	77	2		1	11		Floral Vase
D-4232	19	James D. Quirk	6000	6000							12000	CASH	A 41	3		16	7		Pre-need
D-4233	21	Robert H. Tucker	13250	13250	11000	7350					44850	19656	A 4746				10		William H. Tucker, Sr.
D-4239	21	Grace M. Quinn	6000	6000	11000						23000	Cash	D 50	2		1	5		Pre-need
D-4238	21	Mary M. Cemetery			11000	7350					18350	Cash	390				10		Pre-need
D-4234	22	Public Administrator	8250	8250	11000	7350					34850	19657	A 295				10		Charles Brother
D-4235	22	Beverly D. Cox	12375	12375	11000	7350					43100	19659*	A 4344				10		Arthur R. Cox (Extra dep) *Invoice #19658 voided
D-4236	22	Clairemont Mortuary	750	750	3000						4500	Cash	D 64	15		5	7		Infant Boy Burlingame
D-4237	22	Darrel M. Hanger	11250	11250	11000	7350				513	41363	19660	A 1147				10		Leola Rowles
D-4243	22	Myrtice Owen	8250	8250							16500	Cash	A 126				10		Pre-need
D-4241	25	Julius L. Logan	8250	8250	11000	7350					34850	19661	A 171				10		Joseph Logan
D-4242	25	S.D. County Welfare Dept.		5500	5000						10500	19662	162			3	8		Arthur L. Simmons (County)
D-4245	25	Frances M. Godwin	8250	8250	11000	7350	3000				37850	19663	A 49	12		1	11		Chester H. Warman V
D-4246	25	Gilbert L. Mickschl	7250	7250	11000	7350					32850	Cash	B 63		7	6	7		Pre-need cemetery charges
		AMT. FOR'D.	527975	557675	624500	372925	39000			3078	21255453								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of March 1974 — Raymond W. Ochne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			52 73 75	55 76 75	62 55 00	37 29 25	39 00 0			30 78	21 255 53								
D-4249	√25	Shirley M. Becker	125 00	125 00							250 00	Cash	73	6		1	11		Pre-need (D.I.P.) V
D-4251	√25	Goldie E. Laitner			110 00	73 50					183 50	Cash	87	3		2	7		Pre-need cemetery charges
D-4244	√26	Carl Berke			110 00	73 50					183 50	CASH	139	1		4	7		Julia Berke
D-4255	√26	Anderson Ragsdale Mortuary					30 00				30 00	CASH	18	8		16	7		Marker inst (Robert Bailey)
D-4257	√26	Gene Stevens					30 00				30 00	CASH	56	3		3	5		Marker inst (Claude Stevens)
D-4261	√26	Rosa Lee Bennett			110 00						110 00	CASH	81	4		16	7		Pre-need opening.
D-4247	√27	Donald A. Scott			110 00	73 50					183 50	Cash	1335			1	8		Helen L. Sheaby
D-4250	√27	Dwight L. Jackson, Jr.			110 00	73 50					183 50	19664	3433				10		Dwight L. Jackson, Jr.
D-4252	√27	El Cajon Mortuary	17 50	17 50	30 00						65 00	19665 D	1228			1	9		Linnea R. Erickson
D-4253	√27	S.D. County Welfare Dept.		55 00	50 00						105 00	19666	5	5		16	7		Ronald L. Prisen
D-4099	√28	Merkley Mitchell	37 50	37 50	30 00						105 00	19667 E-311				4	8		Pomelumlan Sleerwyk ⊗
D-4256	√28	Emma N. Mowell	60 00	60 00	110 00	73 50					303 50	Cash A-163	1			16	7		Esther N. Bowell
D-4258	√28	Ricky Sowadski	100 00	60 00	110 00	73 50					303 50	Cash A-85	12			16	7		Edward Sowadski
D-4259	√28	S.D. Co Welfare Dept		55 00	50 00						105 00	19668	4	1		16	7		Louis Leone (Cor)
D-4264	28	Louise Allen					30 00				30 00	Cash	55	4		1	11		Marker Inst. fee
D-4266	28	Alfredo Reserva	32 50	32 50							65 00	Cash	6	5		16	7		Rymk. to allow Co. marks
D-4248	29	Linda Butler			110 00	73 50					183 50	19669	262	12		5	2		Frank J. Butler
D-4254	29	Betty J. Selle	125 00	125 00	110 00	73 50	30 00				463 50	19670 A	75	9		1	11		George R. Selle (X-deep) V
D-4260	29	Beprice Kish	225 00	225 00	110 00	73 50					633 50	19671 A	951-952				10		Steve D. Kish
D-4271	31	Susana Suarez								5 13	5 13	CASH	61	1		16	7		Floral Vase
D-4272	31	Seaman Pre Monument Co.					519 00				519 00	19672							
D-4273	31	So. Calif. Granite Co.					210 00				210 00	19673							
D-4274	31	Conti & Son Memorials					480 00				480 00	19674							
D-4275	31	Clemens Granite Co.					74 00				74 00	19675							
D-4276	31	Conrad Mortuary				70 00					70 00	19676							
D-4277	31	Beardsley Mortuary				70 00					70 00	19677							
AMT. FOR'D.			598 25	636 9 25	75 15 00	1530 75	1793 00			35 91	26 200 16								

VETS THIS MO 16
" TO DATE 1129

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of april 1974 — Raymond W. Dahnke, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-4266	1	Conrad Mortuary			110 00	73 50					183 50	19678	176	3		3	6		Delia M. Taylor
D-4278	1	Airveds Kalnins	795 00	795 00							1590 00	A 4641 4644 4642 4643 4645	CASH				10		Pre-need
D-4283	1	Clark D. Walker			60 00	63 60				2400	147 60	CASH	303 304			1	8		Pre-need
D-4284	1	Frances Smith			110 00	74 20					184 20	CASH	2388				10		Pre-need
D-4287	1	Johnson-Saum Mortuary			30 00						30 00	19679	68	13		IOOF		6	Mabel Albee ⊗
D-4268	2	Chas St. Clair	112 50	112 50	110 00	73 50					408 50	Cash	A 2772				10		Gail O. Grady
D-4269	2	Charley L. Taylor	60 00	60 00	110 00	73 50					303 50	Cash	A 65	2		16	7		Booker T. Taylor
D-4270	2	Alexander Abosamra	17 50	17 50	30 00						65 00	Cash	D 1067			1	9		John M. Abosamra
D-4279	2	Anderson-Ragsdale Mort.	10 00	10 00	30 00						50 00	Cash	D 171			15	7		Infant Perkins
D-4288	2	S.D. County Welfare Dept.		55 00	50 00						105 00	19680	5	4		16	7		Edward E. Ralls (County)
D-4292	2	Bonham Bros. Mortuary			30 00	31 80				12 00	73 80	19681	6½	2		MAS	G		Anna L. Holloway ⊗
D-4280	3	Featheringill Mortuary			110 00	74 20					184 20	19682	8	1		IOOF		5	David Shields
D-4281	3	Featheringill Mortuary	125 00	125 00	110 00	74 20					434 20	19683	A 68	3		1	11		Harriet Girard (double depth)
D-4282	3	Ethel Lewis	82 50	82 50	110 00	74 20					349 20	CASH	A 215				10		Lucille R. King
D-4285	4	Charlie Simon	82 50	82 50	110 00	74 20	30 00				379 20	19684	A 90	2		1	11		Elbert Simon ✓
D-4286	4	S.D. Co. Welfare Dept.		55 00	50 00						105 00	19685	254			3	8		Virgil A. Marlow (Co.)
D-4290	4	Muriel Thorne			110 00	74 20					184 20	19686	21	12		8	5		Florence M. Stroud
D-4295	4	S.D. Co. Welfare Dept.		28 00	26 00						53 00	19687	63A	3		GAR	3		Inf. Jane Doe (Co.)
D-4297	4	Featheringill Mort.	32 50	32 50							65 00	Cash	254			3	8		Am. Legion Co. to allow marker
D-4299	4	Louise L. White								515	515	Cash	136				10		Flower Vase
D-4289	5	Public Administrator			110 00	74 20					184 20	19688	88	12		4	5		Edith L. Elle
D-4291	5	Wallie A. Wright	72 50	72 50	110 00	74 20					329 20	19689	A 4	12		17	7		Rosie B. Maddox
D-4293	5	Abe B. Abram	60 00	60 00	110 00	74 20					304 20	Cash	A 39	12		16	7		Lucendia L. Abram
D-4304	6	Howard Sapton	82 50	82 50							165 00	CASH	A 508 509				10		Pre-need Sale & lot exchange
D-4305	6	Estate of M. Luther Ward, Jr.					30 00				30 00	CASH	5	3		MAS	8		Marker installation
D-4307	7	Betty J. Sells								515	515	CASH	75	9		1	11		Floral Vase
D-4298	8	S.D. Co. Welfare Dept.		55 00	50 00						105 00	19690	5	3		16	7		Rona C. Bradley (Co.)
D-4300	8	Knud Jensen			110 00	74 20					184 20	Cash	5	8		100A		24	Linda M. Jensen
D-4302	8	Myta Tilson	60 00	60 00	110 00	74 20					304 20	Cash	A 12	1		16	7		Rosa Bagley
D-4306	8	Edith J. Pearman						55 00			55 00	Cash	206			100A		27	E.M. Fortner, Removal (Ashes)
D-4310	8	J.J. Lambert	125 00	125 00							250 00	Cash	A 71	7		1	11		Pre-need
D-4315	8	Clyde B. Stephens	123 75	123 75	220 00	148 40					615 90	Cash	A 3999				10		Pre-need
D-4316	8	Josephine Estabrooks	82 50	82 50	110 00	74 20					349 20	Cash	A 3987				10		Pre-need
D-4294	9	Nelson S. Sawyer			30 00	31 80				12 00	73 80	CASH	12½	1		MAS	A		Oral Sawyer ⊗
D-4303	9	Harold B. Matthews	30 00	30 00	35 00	31 80					126 80	CASH	60	4		16	7		Thomas W. Matthews (X-Deep)
D-4308	9	Altheer-Wilson Mortuary			110 00	74 20					184 20	CASH	18		10	2	2		Odie Barnett
D-4313	9	S.D. Co. Welfare Dept.		55 00	50 00						105 00	19691	5	2		16	7		Katie Howard (County)
D-4318	9	Robert Hinds			110 00	74 20					184 20	CASH	184	2		14	7		Pre-need
D-4330	9	Eunice Desjardin								515	515	CASH	113	6		1	11		Floral Vase
D-4296	10	Elena N. Davidson	90 00	90 00	110 00	74 20					364 20	Cash	A 44	4		16	7		Pre-need cemetery charges
D-4311	10	Cecelia M. Amador	60 00	60 00	110 00	74 20					304 20	Cash	A 63	11		16	7		Charles E. Amador
		AMT. FOR'D.	210 375	233 175	278 00	171 510	60 00	55 00		63 45	911 205								

D-2400 PRE-Need

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of April 1974 — Raymond W. Bahne, Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
			210375	235175	278000	171510	60000	55000		63345	912905								
D-4314	10	Mary B. O'Connell	8250	8250	11000	7420					34920	Cash	A 449				10		Grace L. Slagel
D-4325	10	Laura King	8250	8250							16500	Cash	A 3	12		1	11		Pre-need
D-4326	10	Louis E. Dawson	12500	12500	22000	14840					61840	Cash	A 49	1		1	11		Pre-need cemetery charges
D-4327	10	Jean M. Kuder								515	515	Cash	75	10		1	11		Floral vase
D-4328	10	Alma V. Trapp								515	515	Cash	13	3		1	1		Floral vase
D-4319	11	Robert K. Shimamoto	26500	26500	22000	21200					96200	CASH	#5046 5047				10		Margaret H. Shimamoto
D-4321	11	Charles G. Hatch						1000			1000	Cash	160 407			1	8		Barber Ash Removals
D-4309	12	Bonham Bros. Mortuary			11000						11000	19694	22	6		4	6		Maude L Wilkinson
D-4317	12	Anderson-Ragsdale Mort.	6000	6000							12000	Cash	A 18	7		16	7		Pre-need
D-4324	12	Russell Conley	8250	8250	11000	7420					34920	19695	A 13.87				10		Mary E. Conley
D-4330	12	Elotee Newman								515	515	Cash	97	5		1	11		Floral vase
D-4334	12	Jayne A. Richards	6000	6000							12000	Cash	19 20		11	3	2		D. I. P. charges
D-4335	12	Robert H. Wilt	3750	3750	6000						13500	Cash	E 70	7		2	11		Pre-need cemetery charges V
D-4336	12	Barron D. Knechtel								515	515	Cash	40	4		16	7		Floral vase
D-4332	15	Melvyn A. McKeown	24750	24750	3500	3180				515	56695	19696	A 4330 4331				10		Michael L. McKeown (x-dcsd)
D-4337	15	Beardsley-Mitchell Mort.			11000	7420					18420	19697	2701				10		Alma W. Hilburn
D-4342	15	Mary M. Provoost	16500	16500							33000	Cash	A 391 392				10		Pre-need
D-4347	15	Edith Taylor								515	515	Cash	65			2	8		Floral vase
D-4333	16	Robert Wilt	3750	3750	3000						10500	CASH	E 101	6		IOF		43	Olga W. Wilt ⊗
D-4338	16	Amos Clay	1750	1750	3000						6500	CASH	D 4082			1	9		Elizabeth B. Hadnott
D-4339	16	Ernest A. Leach	13250	13250	11000						37500	19698	A 5140				10		Fumiko Leach
D-4340	16	Johnson-Sams Mortuary			11000	7420					18420	19699	90	3		14	7		Martha B. Williams Rec'd Dyt's
D-4354	16	Lenfield McMorris								515	515	Cash	154	3		1	11		Floral Vase
Pre-need D-4316																			
D-4341	17	Lewis Colonial Mortuary			11000	7420					18420	19700	236	2		GAR	2		Anna R. Meade
D-4344	17	Public Administrator	8250	8250	11000	7420	3000				37920	19701	A 48	6		1	11		James Bains V
D-4346	17	Dorothy Waits	8250	8250	11000	7420	3000				37920	19702	A 73	1		1	11		Andrew Waits V
D-4351	17	Pacific Beach Mortuary	8250	8250	11000	7420					34920	19703	A 297				10		Carl G. Tannehill
D-4355	17	Russell E. Davis	16500	16500	22000	14840					69840	cash	A 33	3 4		1	11		Pre-need cemetery charges V
D-4356	17	Velma Hathcox								515	515	Cash	70	1		2	11		Floral vase
D-4331	18	Jack Swanson			3000						3000	Cash	71			4	8		Beulah E. Swanson ⊗
D-4348	18	Ruth Handcox	6000	6000	11000	7420					30420	Cash	A 44	8		16	7		Celine Smith
Pre-need D-2139																			
D-4357	18	Bonham Bros. Mortuary			3000						3000	19704	646				10		Gertrude A. Harrington ⊗
D-4360	18	Ikuko Bennett								515	515	Cash	111	1		1	11		Floral vase
D-4312	19	Izutomu Nakata			3000	3180				1200	7380	Cash	10	1		11	7		Narumo Nakata ⊗
D-4345	19	Beardsley-Mitchell Mort.			11000	7420					18420	19705	48	9		MAS	8		Ann P. Jonely
D-4350	19	S.D. County Welfare Dept.		5500	5000						10500	19706	5	1		16	7		Alma S. Hill (county)
Pre-need D-4296																			
D-4353	19	Elsie M. Nisely	12500	12500	11000	7420	3000				46420	19707	A 116	3		1	11		Roosevelt A. Nisely V
D-4364	19	Sylvester J. Clayton								515	515	Cash	3463				10		Floral vase
D-4365	19	Lillian Mozee	24750	24750							49500	Cash	A 65 66-67				10		Pre-need
D-4366	19	Oliver Jackson	8250	8250	11000	7420					34920	Cash	A 4355				10		Pre-need cemetery charges
		AMT. FOR'D.	442625	472925	527500	317790	15000	6500		12695	1795035								

INVOICE # 19693 VOIDED

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of April 1974 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			442625	472925	527500	217790	16000	6500		12695	1795035								
D-4369	20	Mamie E. Newsome	8250	8250							16500	CASH	A 137	12		1	11		Pre-need lot V
D-4370	20	Blanche Darling	20000	20000							40000	CASH	A 970 971½			1	8		Pre-need lots
D-4371	20	Barron H. Knechtel	12000	12000							24000	CASH	A 41	1½2		16	7		Pre-need lots
D-4372	20	Verna L. Smith	12000	12000							24000	CASH	A 40	586		16	7		Pre-need lots
D-4359	22	Philip H. Benton			11000	7420					18420	19708	6	2		3	5		Frances Henking
D-4362	22	Arlene P. Francis	8250	8250	11000	7420					34920	19709	A 75				10		Benjamin Francis
D-4367	22	Garry T Thomas	750	750	3000						4500	CASH	D 64	16		5	7		Baby Girl Thomas
D-4378	22	James M. Crawford			3000	3180				1200	7380	CASH	17	1		Toof		23	David L. Crawford ®
D-4346	23	Jo Ann Hernandez			3000	3180				1200	7380	19710	15	1.0		HHS	J		Mary E. Stephens ®
D-4352	23	Peter D. Jacobs	3750	3750	3000						10500	Cash	E 210			4	8		Mary P. Jacobs ®
D-4361	23	Anderson-Rosedale Mort.	6000	6000	11000	7420					30420	Cash	A 85	9		16	7		Leslie C. Gillespie
D-4267	23	William N. Reynolds	3750	3750	3000						10500	Cash	E G		4	1	5		Theo. D. Hyron ®
D-4373	23	Humphrey Mort	6000	6000	11000	7420					30420	19711	A 48	3		16	7		Mary E. Sanders
D-4375	23	Featherings Mort.			11000	7420					18420	19712	E 6	3		7	5		Frank H. Parker
D-4381	23	Pacific Beach Mort	3750	3750	3000						10500	19713	E 329			4	8		John W. Creighton ®
D-4368	24	Rev. James A. Allison	8250	8250	11000	7420					34920	Cash	A 447				10		Lillie Mae Allison
D-4379	24	John A. Godfrey	13250	13250	11000	10600					48100	cash	A 4724				10		Bertha A. H. Hawley
D-4383	24	Donald A. Morgan	1000	1000	3000						5000	Cash	D 63A	1		GAR	3		Heather L. Morgan
D-4376	25	Norman M. Dilley	6000	6000	11000	10600					33600	Cash	A 122	2		GAR	2		Jeanette C. Dilley
D-4380	25	John Francis Ala. Sr.	7250	7250	11000	7420					32920	Cash	B 4183				10		John F. Ala, Jr.
D-4384	25	Shirley Carter	1750	1750	3000						6500	Cash	D 1362			1	9		Infant Moore
D-4385	25	Estate of Marie M. King			11000	7420					18420	19713	706			3	8		Marie M. King
D-4374	26	Estate of Edna Mays	26500	26500	11000	7420					71420	19714	A 4579-4580				10		Edna P. Mays
D-4377	26	Rosa Lee Bennett				7420					7420	Cash	81	4		16	7		James L. Patterson Pre-need D-4261
D-4382	26	John O. Mahoney			11000	7420					18420	Cash	1923			3	8		William C. Mahoney
D-4387	26	Public Guardian	6000	6000	11000	7420					30420	19715	A 22	11		16	7		Lola Johnson
D-4388	26	Robert R. Moore	8250	8250							16500	Cash	A 51	10		1	11		Pre-need ✓
D-4391	28	Wendell W. Jacobsen							515		515	CASH	2558				10		Floral Vase
D-4394	28	Maureen M. Brewer							515		515	CASH	52	1		1	11		Floral Vase
D-4395	28	Derby W. Farrington							515		515	CASH	646				10		Floral Vase Pre-need C-8663
D-4389	30	Betty H. Johnson	16500	16500	11000	10600					54600	19716	A 1295 1296				10		George Johnson V
D-4396	30	L.D. County Welfare Dept.		2800	2500						5300	19717	63A	6		GAR	3		Ruth Alvarado (County)
D-4392	30	Pacific Beach Mortuary			11000	7420					18420	19718	190			1	8		Augusta E. Klotz
D-4398	30	Lucille Sheddien			11000	7420					18420	19719	182	2		11	7		Marguerite Alsdorf
D-4486	30	Estate Vets Audrey A. Nash	8250	8250						1030	16500	Cash	A 4097 52	9		1	19		Pre-need ✓
D-4407	30	Conti & Son Memorials					30000				30000	19720							
D-4408	30	Clemens Granite Co.					15000				15000	19721							
D-4409	30	So. Calif. Granite Co.					18000				18000	19722							VETS This Mo 11
D-4410	30	Seaman-Poe Mon. Co.					35700				35700	19723							11 To DATE 1140
D-4411	30	Rogers Mortuary				7000					7000	19724							
		AMT. FOR'D.	330125	663225	730000	446830	113706	16500		176702	6280550								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of May 1974 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-4390	√1	Leonard B. Barnwell	125 00	125 00	110 00	106 00					466 00	19725	A 94	1		1	11		Virginia L. Barnwell (X-deep)
D-4397	√1	William A. Kahner			110 00	74 20					184 20	19726	3747				10		Helen D. Kahner
D-4401	√1	S.D. Co. Welfare Dept		28 00	25 00						53 00	19727	63A	7		GAR	3		Lafont Maxwell (County)
D-4412	√1	Georgia Smith					30 00				30 00	CASH	73	12		16	7		Marker installation
D-4413	√1	Martha E. Hornsby	145 00	145 00							290 00	CASH	A 207 208			3	8		Pre-need
D-4393	√2	Virgil Joyce	60 00	60 00	110 00	74 20					304 20	CASH	A 50	1		16	7		Henry A. Mayes
D-4400	√2	Navy Relief Society	60 00	60 00	110 00	74 20					304 20	CASH	A 62	2		16	7		Albert Colbern
D-4404	√2	Mary J. Davis			110 00						110 00	Cash	59	3		1	7		George R. Davis
D-4415	√2	Archie Gerard								5 15	5 15	CASH	68	3		1	11		Floral Vase
D-4399	✓ 3	Dorothy M. Golden	82 50	82 50	110 00	74 20	30 00			5 15	384 35	19728	A 96	5		1	11		Raymond Golden
D-4402	✓ 3	Greenwood Mortuary			110 00						110 00	19729	38			IOOF		10	Anna C. Swanson
D-4405	✓ 3	Adelyn L. Cobbs	82 50	82 50	110 00	74 20	30 00				379 20	19730	A 88	8		1	11		Corvin G. Cobbs
D-4420	✓ 3	Patricia Law								2 50	2 50	Cash	239			4	8		Vase installation
D-4421	✓ 3	Lidia G. Garcia	82 50	82 50							165 00	Cash	A 3560				10		Pre-need
D-4416	3	Maka-Jehan Colton								12 00	12 00	CASH	130	5		7	1		Property transfer
D-4426	4	Elsie Murray	82 50	82 50							165 00	CASH	A 72	9		1	11		Pre-need lot
D-4427	4	Gloria V. Taylor								5 15	5 15	CASH	212				10		Floral Vase
D-4418	√6	Benjamin H. Tibbetts	82 50	82 50	110 00	74 20					349 20	CASH	A 195				10		Jack B. Tibbetts
D-4425	√6	Conrad Mortuary			110 00	74 20					184 20	19731	374			3	8		Emma W. Lindseth
D-4431	√6	Glenn E. Larcom	120 00	120 00							240 00	CASH	B 1	13 1/4		MMS	0		Pre-need lots
D-4432	√6	Ernestine De La Font								5 15	5 15	CASH	61	3/4		4	5		Floral Vase
D-4433	√6	Gilbert A. Mueller			220 00	148 40					368 40	CASH	45	5/6		16	7		Pre-need cemetery chgs.
D-4323	✓ 7	Maxine Norried						10 00			10 00	Cash	8	55		MAS	4		Removal of Michael A. Norried
D-4417	✓ 7	William V. Johnston	82 50	82 50	110 00	74 20					349 20	19732	A 155				10		Josephine F. Johnston
D-4422	✓ 7	Arthur F. Rankin Jr.			110 00	74 20	30 00				214 20	19733	2	3		17	7		Arthur F. Rankin
D-4423	✓ 7	David R. Brewster	17 50	17 50	30 00						65 00	Cash	D 3141			1	9		Nannette M. Brewster
D-4428	✓ 7	Anna Reserva	82 50	82 50	110 00	74 20	30 00				379 20	19734	A 51	9		1	11		Rafael Provencio
D-4434	✓ 7	S.D. County Welfare Dept.		55 00	50 00						105 00	19735	4	6		16	7		Ulrich F. Hamilton (County)
D-4435	✓ 7	Birdie Hinds			110 00	74 20					184 20	Cash	184	2		14	7		Pre-need cemetery charges
D-4437	✓ 7	J.T. Lambert			220 00						220 00	Cash	71	7		1	11		Pre-need cemetery charges
D-4424	√8	James E. Johnson	82 50	82 50	110 00	74 20					349 20	CASH	A 4346				10		Rushell Johnson
D-4430	√8	Lorraine Flanigan	123 75	123 75	110 00	74 20					431 70	19736	A 2249				10		John B. Flanigan (X-deep)
D-4441	√8	Eva Lee Bailey	180 00	180 00							360 00	CASH	A 19	7 8 9		16	7		Pre-need lots
D-4444	√8	Philip O. Matchin	165 00	165 00	220 00	212 00					762 00	CASH	A 3902 3903				10		Pre-need cemetery chgs.
D-4436	√9	S.D. Co. Welfare Dept		55 00	50 00						105 00	19737	4	5		16	7		Claude Carmichael (County)
D-4445	√9	Public Administrator	82 50	82 50	110 00	74 20					349 20	19738	A 4341				10		Daisy Shepherd
D-4447	√9	Mary Fujima			110 00	74 20					184 20	CASH	41	3		11	7		Pre-need cemetery chgs.
D-4448	√9	Alma Jensen			110 00	74 20					184 20	CASH	886			3	8		Pre-need cemetery chgs.
D-4439	√10	Public Administrator	82 50	82 50	110 00	74 20	30 00				379 20	19739	A 1299				10		Lorenzo A. Ebuenga
D-4440	√10	James C. Wright			110 00	106 00					216 00	CASH	259	5		5	2		Clayton J. Wright
D-4443	√10	Marie Lewis	82 50	82 50	110 00	74 20	30 00				379 20	19740	A 7	11		1	11		Albert Lewis
		AMT. FOR'D.	971 375	20 41 175	3235 00	1908 00	210 00	10 00		35 10	9343 60								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of May 1974 — Raymond W. Dehne, Manager

Pencil D-4366

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			1903 75	204 175	323 500	190 810	210 00	10 00		35 10	934 360								
D-4446	10	Featheringill Mortuary								12 00	12 00	19741	33	6		15	7		Property transfer
D-4449	10	S.D. Co. Welfare Dept.		55 00	50 00						105 00	19742	3	6		16	7		Rachel W. Libby (County)
D-4450	10	Tabio Hayashi								10 30	10 30	CASH	33	1		11	7		Floral Vases
D-4452	10	Joseph Vletri								5 15	5 15	CASH	1003				10		Floral Vase
D-4453	10	William H. Bell	82 50	82 50							165 00	CASH	A 154	8		1	11		Pre-need V
D-4455	10	Caryl E. Hewitt	82 50	82 50	110 00	74 20					349 20	CASH	A 317				10		Pre-need cemetery Chgs.
D-4456	10	Carroll W. Franklin			110 00	106 00					216 00	CASH	270				10		Pre-need cemetery Chgs.
D-4457	11	Tokio Hayashi								10 30	10 30	CASH	29	2/3		11	7		Floral Vases
D-4458	11	Glenn E. Larcom			110 00	106 00					216 00	CASH	1	13		MAS	0		Pre-need cemetery chgs.
D-4465	12	Gordon Wininger								5 15	5 15	CASH	407				10		Floral Vase
D-4466	12	Mildred F. Stanley	60 00	60 00							120 00	CASH	67	4		16	7		Pre-need
D-4467	12	Malcolm Campbell								5 15	5 15	CASH	959			1	8		Floral Vase
D-4468	12	Floyd Hassell								5 15	5 15	CASH	288				10		Floral Vase
D-4429	13	Harry C. Elder	37 50	37 50	30 00						105 00	Cash	E 70	13		2	11		Mary Ann Elder ∞ V
D-4442	13	Tom Uyeji			110 00						110 00	19743	10	3		11	7		Yoshi Uyeji
D-4462	13	Lessie Mae Brown	82 50	82 50	110 00	74 20	30 00				379 20	19744	A 23	10		1	11		Thelma Brown V
D-4469	13	Ollie A. Bowers	165 00	165 00							330 00	Cash	A 25 26				10		Pre-need
D-4473	13	Baldwin H. Nielson	82 50	82 50							165 00	Cash	A 389				10		Pre-need
D-4474	13	Constance A. Smith					30 00				30 00	Cash	40	4		16	7		Marker installation
D-4475	13	Elgie Bell	123 75	123 75							247 50	Cash	A 574				10		Pre-need (D.I.P.)
D-4451	14	Ugles E. Green			110 00	74 20					184 20	CASH	251	1		14	7		Albrida Green
D-4454	14	Lillian Mozee			110 00	74 20	30 00				214 20	19745	65				10		Johnnie G. Jingles V
D-4464	14	Clover W. Hoffman			110 00	74 20					184 20	CASH	43	23		MAS	0		Harry E. Hoffman
21273	15	Pyramid Granite Co.					30 00				30 00	CASH	1198			3	8		Marker setting for Vernon C. Fox.
D-4460	15	Pernella Smith	82 50	82 50	110 00	74 20					349 20	CASH	A 4427				10		Prudy Smith
D-4461	15	Lavadell L. Lewis	82 50	82 50	110 00	74 20	30 00				379 20	19748	A 44	2		1	11		Bennie Lewis V
D-4463	15	Herman D. Ludwig	82 50	82 50	110 00	74 20					349 20	19749	A 573				10		Christine Ludwig
D-4470	15	Featheringill Mortuary			110 00	74 20					184 20	19750	3562				10		Benjamin T. Trobson
D-4483	15	William D. Clark			30 00						30 00	CASH	69	11		IOOF		7	Elizabeth O. Clark ∞
D-4471	16	Clennie Johnson	60 00	60 00	110 00	74 20					304 20	19751	H 65	5		16	7		Mable A. Turner
D-4472	16	Georgia M. DeMoe	165 00	165 00	110 00	74 20					514 20	Cash	H 340 V 341				10		Willard A. DeMoe
D-4477	16	S.D. Co. Welfare Dept.		28 00	25 00						53 00	19752	80	13		2	7		Marcus L. Dane
D-4478	16	Herman E. Collins	72 50	72 50	110 00	74 20					329 20	Cash	H 89	3		17	7		Walter S Collins
D-4481	16	Merkley-Mitchell Mort.	60 00	60 00	110 00	74 20					304 20	19753	A 44	9		16	7		John W. Cannon
D-4482	16	Olof F. Ammundsen			110 00	74 20					184 20	19754	300			3	8		Grace F. Fuller
D-4484	16	Evelyn C. Moreno	37 50	37 50	30 00		30 00				135 00	19755	E 70	3		2	11		James A. Moreno ∞ V
D-4476	17	Georgia L. Trimlett	82 50	82 50	110 00	74 20					349 20	Cash	A 1402				10		Gayle L. Trimlett
D-4485	17	Shirley A. McIntyre	82 50	82 50	110 00	74 20				5 15	354 35	19756	A 4296				10		Mitchell McIntyre Jr.
D-4486	17	Maebell A. Gilbert	125 00	125 00	110 00	74 20					434 20	19757	A 112	7		1	11		Lloyd L. Gilbert V
D-4487	17	Featheringill Mortuary	82 50	82 50	110 00	74 20					349 20	19758	A 445				10		Linda L. Wolf
		AMT. FOR'D.	3635 00	3856 00	571 00	345 68	390 00	10 00		73 45	17150 05								

PRENEED C-8444

PRE-NEED C-1434 INV. 19746 & 19747 Voided

pre-need D-3013 & A4680

Pre-need D-4431 thru D-4480

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of May 1974 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			3635.00	3856.00	571.00	345.60	390.00	10.00		93.75	17150.05								
D-4491	17	Frances C. Lasker	165.00	165.00							330.00	Cash	A 3309 3310				10		Pre-need
21282	18	Ruthie Chiles								5.15	5.15	CASH	45	4			16	7	Floral Vase
D-4489	20	Paria Mortuary			110.00	74.20					184.20	CASH	3252					10	Ada L. Brown
D-4490	20	Aureole M. Dres	165.00	165.00	110.00	74.20	30.00				544.20	19759	A 29	8/9			1	11	Bernard Dorr ✓
D-4492	20	Robert S. Rhea	125.00	125.00	110.00	74.20					434.20	19760	A 69	1			1	11	Kathleen A. Rhea (death bft) ✓
D-4493	20	S.D. Co. Welfare Dept		53.00	50.00						103.00	19761	4	4			16	7	Henry L. Cameron (County)
D-4495	20	Paul Hamilton								12.00	12.00	CASH	16	34 4 5			I00F	3	Property transfer
D-4498	20	Peter T. Brasa			220.00	180.20					400.20	CASH	48	5/6			16	7	Pre-need cemetery chgs.
D-4499	21	Lucille L. Smith	123.75	123.75	110.00	74.20					431.70	19762	A 1103					10	James R. Smith (X-dcsd) ✓
D-4500	21	Vernon Gregory	165.00	165.00							330.00	CASH	A 133 134					10	Pre-need
D-4501	21	Baldwin F. Nielsen			110.00	74.20					184.20	CASH	389					10	Pre-need cemetery chgs
D-4503	21	Martha B. Peterson	60.00	60.00							120.00	CASH	A 61	5			16	7	Pre-need
D-4497	22	Antonia Lipovsky	60.00	60.00	110.00	74.20					304.20	19763	A 65	3			16	7	Lenhart Lipovsky
D-4505	22	L.D. County Welfare Dept.		55.00	50.00						105.00	19764	4	3			16	7	Daniel A. Vine (County)
D-4506	22	Dean Edgington	112.50	112.50							225.00	Cash	A 2383					10	Pre-need
D-4488	23	Anderson-Rapdale Mortuary			110.00	74.20					184.20	CASH	93	3			15	7	Lovicie Williams
D-4507	23	San Diego Co. Welfare Dept		55.00	50.00						105.00	19765	4	2			16	7	Robert E. Hart (County)
D-4512	23	Betty J. Selle			110.00	74.20					184.20	CASH	75	9			1	11	Pre-need
D-4513	23	Michael Alexander	112.50	112.50							225.00	CASH	A 1964					10	Pre-need ✓
21298	24	Elizabeth Hankin								15.45	15.45	CASH	5/6/7		1	5	7		Floral Vases
D-4494	24	Joyce Menzel			30.00						30.00	CASH	294			4	8		Michael A. Williams ⊗
D-4496	24	William Brown	82.50	82.50	110.00	74.20					349.20	19766	A 3895					10	Julia Clark
D-4502	24	Jethro Risser	60.00	60.00	110.00	74.20					304.20	19767	A 86	7		16	7		Kenneth Risser
D-4504	24	S.D. Co. Welfare Dept		28.00	25.00						53.00	19768	165			15	7		David H. Lemere (County)
D-4508	24	Anthony J. King			110.00	74.20					184.20	19769	147	2		14	7		Robert King
D-4509	24	Allie S. Brown			110.00	74.20					184.20	CASH	244			3	8		Sam R. Mosley
D-4514	24	Ada B. Wright	72.50	72.50							145.00	CASH	A 4	11		17	7		Pre-need
21302	25	Manuel Green								5.15	5.15	CASH	1371				10		Floral Vase
21303	25	Jessie M. Wing								5.15	5.15	CASH	2051			3	8		Floral Vase
D-4516	25	Barbara G. ~~Rack~~ RACK	123.75	123.75							247.50	CASH	A 4074				10		Pre-need
D-4517	25	Jan L. McMahon	72.50	72.50							145.00	CASH	A 67	3		17	7		Pre-need
D-4518	25	Ruby Cabral	112.50	112.50							225.00	CASH	A 2966				10		Pre-need
21307	27	Verna I. Charlan								10.30	10.30	Cash	3453 3454				10		Floral Vases
21308	27	Jim Busch								5.15	5.15	Cash	205			11	7		Floral Vase
21309	27	Ruby E. Adams								5.15	5.15	Cash	785			3	8		Floral Vase
21310	27	Jack R. Boogel								5.15	5.15	Cash	1213				10		Floral Vase
21311	27	Billie Robinson								5.15	5.15	Cash	72	1		1	11		Floral Vase
D-4510	28	S.D. Co. Welfare Dept.		28.00	25.00						53.00	19770	63A	8		Gar	3		Darrell J. Johnson
D-4511	28	Billian R. Moore			110.00	74.20					184.20	Cash	262	13		5	2		Arvel E. Rooney ✓
D-4515	28	S.D. Co. Welfare Dept.		55.00	50.00						105.00	19771	10	1		14	7		Michel K. De Bien
		AMT. FOR'D.	5247.50	5744.50	7440.00	4600.40	420.00	10.00		114.25	33529.65								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of May 1974 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Cars	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			5247 50	5744 50	7640 00	4600 40	420 00	1000		16725	23829 65								
D-4519	4/28	Clyde E. White	7250	7250	11000	7420					32920	cash	B 4268				10		Edith O. White
D-4521	4/28	S.D. Co. Welfare Dept.		5500	5000						10500	19772	3	5		16	7		Wayne Kelly
D-4523	4/28	Charles H. Wilson			11000	7420					18420	Cash	50	1		1	11		Charles H. Wilson
D-4529	4/28	Pacific Beach Mort.			3000						3000	19773	7	18		HAS	D		Myrtle G. Harrington ⊗
D-4535	4/28	Cheryl E. Hewitt			11000	7420					18420	Cash	267				10		Pre-need Cem. Chgs.
D-4522	4/29	Pacific Beach Mort.	12375	12375	11000	7420					43170	19774	A 1545				10		Alice G. Daniels (2-Droop)
D-4531	4/29	Velma R. Jones	9250	9250	11000	7420					34920	19775	A 134	9		1	11		Douglas C. Jones V
D-4542	4/29	S.D. Co. Welfare Dept.		2800	2500						5300	20426	63A	9		GAR	3		Dept. Walks
21316	4/29	Ruth E. Gagon					3000				3000	Cash	2018				10		Mrs. Ruth E.
D-4524	4/30	Charles L. Barber	1750	1750	3000						6500	Cash	D 1433			1	9		Thomas M. Barber V&C
D-4525	4/30	Margaret J. Kenner			11000	10600					21600	20427	45/4	2		MAS	A		Howard A. Kenner
D-4526	4/30	Pacific Beach Mort.			11000						11000	20428	912				10		Flora A. Smith
D-4527	4/30	Anna E. Andrews	9000	9000	11000						29000	20429	B 10	13		5	6		Alfred H. Andrews
D-4530	4/30	Rogers Mortuary	8250	8250							16500	Cash	A 56	6		1	11		Pre-need V
D-4530	4/30	Louise L. Dyer	16500	16500	11000		3000				47000	20430	A 27	5/6		1	11		Robert V. Dyer V
D-4536	4/30	Eugenie Coonce	6000	6000	11000	7420					30420	20431	B 28	12		2	2		Harry Stephenson
D-4540	4/30	Carmalitta Sears	8250	8250	11000	7420					34920	20432	A 198				10		Dean R. Sears
D-4544	4/30	Catherine Thomas			11000	7420					18420	Cash	62	10		15	7		Pre-need cemetery charges
D-4546	4/30	Lucille Woodward			11000	10600					21600	Cash	2	4		2	7		Pre-need cemetery charges
D-4528	4/31	S.D. Co. Welfare Dept.		2800	2500						5300	20433	63A	10		GAR	3		Nora Payan
D-4532	4/31	Willis Hotell	8250	8250	11000	7420					34920	Cash	A 1719				10		Frederick Hotell
D-4533	4/31	Beardsley-Mitchell Mort.	16500	16500	11000	7420	3000				54420	20434	A 78	15/2		1	11		Orville A. Belt V
D-4537	4/31	Myrtle M. Silas	7250	7250	11000	7420					32920	20435	A 40	5		17	7		Rudolph Silas V
D-4538	4/31	Richard T. Wilmon	7250	7250	11000	7420					32920	20436	A 48	7		17	7		Lloyd Jackie
D-4541	4/31	Pacific Beach Mort.			11000		3000				14000	20437	3006				10		Julius Petersen V
D-4543	4/31	Garnet M. Boise	13250	13250	11000						37500	Cash	A 598				10		Willa J. Boise
D-4545	4/31	Helen R. Jacobus	7250	7250	11000	7420					32920	Cash	A 48	10		17	7		Francis B. Jacobus
D-4547	4/31	Hartwell W. Bagdale	22500	22500							45000	Cash	A 2677 2678				10		Pre-need
D-4550	4/31	Nora Harvey	13250	13250							26500	Cash	A 4567				10		Pre-need
D-4551	4/31	Erma F. Clint	6000	6000							12000	Cash	B 20	A		MAS	6		Pre-need
D-4554	4/31	Anderson-Bagdale Mort.				7000					7000	20438							Vaults
D-4555	4/31	Benbrook Mort.				7000					7000	20439							"
D-4556	4/31	Pacific Beach Mort.				7000					7000	20440							"
D-4557	4/31	Rogers Mort.				14000					14000	20441							"
D-4558	4/31	Bonham's Mort.				7000					7000	20442							"
D-4559	4/31	Neamon-Lee Mon. Co.					13566				13566	20443							Vets This Mo. 24
D-4560	4/31	Conti & Son Mon. Co.					66000				66000	20444							" To Date 1164
D-4561	4/31	So. Calif. Granite Co.					24000				24000	20445							
D-4562	4/31	Clemens Granite Co.					33500				33500	20446							
		AMT. FOR'D.	703875	744675	1000000	619700	251066	1000		16725	3357041								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of June 1974 — Raymond W. Dine, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-4539	✓3	Bennie E. Kirkbride			110 00	106 00					216 00	Cash	754			5	8		Eleanor V. Kirkbride
D-4549	✓3	Katherine Drummond			110 00	74 20					184 20	Cash	29	9		8	5		Beatrice L. Barnhart
D-4564	✓3	Jeanne Sasaran			110 00	74 20					184 20	Cash	1122			1	8		Pre-need charges
D-4565	✓3	Goldie Latzer	36 25	36 25	110 00	74 20					256 70	Cash	87	3		2	7		Pre-need charges + D.I.P.
D-4566	✓3	Rosalie E. Hull	165 00	165 00							330 00	Cash	A 321 322				10		Pre-need
D-4568	✓3	Clementine Y. Frank	82 50	82 50							165 00	Cash	A 506				10		Pre-need
D-4572	✓3	William R. Guyer	165 00	165 00							330 00	Cash	A 55	2 3		1	11		Pre-need
D-4573	✓3	Carol Rolling			220 00	148 40					368 40	Cash	91				10		Pre-need charges
21349	✓4	Maurice Carnell Jr.					30 00				30 00	Cash	29	7		16	7		Marker installation
D-4552	✓4	Pacific Beach Mortuary			110 00	74 20					184 20	20447	20	20A		MAS	L		Frank Wahlbusch
D-4553	✓4	Barbara A. King	17 50	17 50	30 00						65 00	Cash	B 2229			1	9		Kimberlyn Roberson
D-4563	✓4	Beardsley-Mitchell Mortuary			110 00						110 00	20448	36	3		16	7		Fred H. Glover
D-4570	✓4	Clairemont Mortuary	60 00	60 00	110 00	74 20					304 20	Cash	B 86	9		16	7		Willoughby S. Leech, Jr.
D-4577	✓5	Bonham Bros. Mortuary			30 00	31 80				12 00	73 80	20449	16	1		5	6		Emily E. Engelhorn ⊗
D-4579	✓5	Florence E. Wilson	165 00	165 00	220 00	148 40					698 40	Cash	A 138 139				10		Pre-need cemetery charges
D-4581	✓5	Rose Jovanovich	82 50	82 50							165 00	Cash	B 3652				10		Pre-need
D-4582	✓5	Bernard G. Green	123 75	123 75							247 50	Cash	A 524				10		Pre-need (D.I.P.)
D-4583	✓5	George K. Herman	82 50	82 50	110 00	106 00	30 00			5 15	416 15	Cash	A 75	3		1	11		Pre-need cemetery charges ✓
D-4569	✓6	Robert A. Creason	82 50	82 50	110 00	74 20					349 20	20450	A 354				10		Louise H. Creason
D-4576	✓6	John M. Obey			110 00	74 20					184 20	Cash	1314			1	8		Doris E. Patterson
D-4585	✓6	A.D. Co. welfare Dept.		55 00	50 00						105 00	20451	3	4		16	7		Eglenith W. Valentine
D-4586	✓6	Hattie M. Fisher	132 50	132 50							265 00	Cash	A 4771				10		Pre-need
D-4567	✓7	Rogers Mortuary	82 50	82 50	110 00	74 20	30 00				379 20	20452	A 35	1		1	11		John A. Steen ✓
D-4575	✓7	La Jolla Mortuary			30 00	31 80				12 00	73 80	20453 V.D.	Cash 385			1	8		Martha R. Furlong ⊗
D-4578	✓7	Anderson-Regedale Mort.			110 00	74 20					184 20	Cash	269	3		14	7		Miss P. B. Gedsoe
D-4583	✓7	Pinkham Mortuary	82 50	82 50	110 00	74 20					349 20	Cash	A 4006				10		Rubye A. Friedlander
D-4588	✓7	J. T. Lambert				148 40					148 40	Cash	71	7		1	11		Pre-need charges
D-4589	✓7	Doris L. Reese			110 00	74 20					184 20	Cash	178			3	8		Celeste J. Hopkins
D-4591	✓7	Charles M. Patterson	165 00	165 00	220 00	148 40					698 40	Cash	A 3900 3901				10		Pre-need cemetery charges
21376	✓10	Mrs. John Benkson								5 15	5 15	Cash	10	13		5	6		Vase
21377	✓10	Wilen L. Channon					30 00				30 00	Cash	7	5		3	3		Marker Instl.
D-4587	✓10	George A. Barba	82 50	82 50	110 00						275 00	Cash	A 4509				10		Raymond H. Balzell
D-4590	✓10	Velarie P. Johnston	125 00	125 00	110 00	74 20	30 00				464 20	20454	A 33	7		1	11		M. Rue Johnston (x-Dep) ✓
D-4593	✓10	Howard A. Fuller	125 00	125 00	220 00	148 40					618 40	Cash	A 82	1		1	11		Pre-need ✓
D-4595	✓10	Rev. Frank D. Mealey			220 00	148 40					368 40	Cash	4635 4640				10		Pre-need
D-4596	✓10	Robert F. Hebrig	72 50	72 50	110 00	74 20					329 20	Cash	A 84	2		17	7		Pre-need
D-4603	✓10	Edna E. Whitaker			110 00	74 20					184 20	Cash	37		15	2	2		Pre-need
D-4580	✓11	Bonham Bros. Mort.	72 50	72 50	110 00	74 20					329 20	20455	A 64	8		17	7		Richard A. Ramirez
D-4592	✓11	Angel B. Sampson	100 00	100 00	110 00	74 20					384 20	20456	A 1551			1	8		Angel B. Sampson
D-4597	✓11	Eileen M. Williams	125 00	125 00	110 00	106 00					466 00	20457	A 28	2		1	11		John W. Williams ✓
D-4598	✓11	Ralph W. Brannon	30 00	30 00	110 00	74 20					244 20	20458	E 14	6		100		35	Elizabeth M. Brannon (x-Dep)
		AMT. FOR'D.	2157 50	2312 50	3660 00	2583 40	150 00			34 30	10947 70								

Pre-need D-1501 D-4473

Pre-need C-9716

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of June 1974 — Raymond W. Wahne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Perp Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			2257.50	2312.50	3660.00	2583.40	150.00			34.30	10947.70								
D-4599	11	Clara A. Rasmussen	60.00	60.00	110.00	74.20					304.20	20459	A 51	9		16	7		George M. Rasmussen
D-4606	11	Frances D. Horner	125.00	125.00							250.00	Cash	A 51	3		1	11		Pre-need V
21380	11	Mildred F. Stanley								5.15	5.15	Cash	67	3		16	7		Vase
D-4600	12	Estate Marvin J. Baxter			110.00	74.20					184.20	20460	1265			3	8		Marvin J. Baxter
D-4601	12	Merkley-Mitchell Mort.	30.00	30.00	110.00						170.00	20461	41	3		5	2		Rosalind B. Ellsworth (X Deep)
D-4602	12	Nora A. Sheker	60.00	60.00	110.00	74.20					304.20	20462	A 65	10		16	7		Bert C. Cameron
D-4604	12	Merkley-Mitchell Mort.			110.00	74.20	30.00				214.20	20463	44		13	1	5		Harvey J. Minter V
D-4610	12	Ruth F. Billeplus	82.50	82.50	110.00	74.20					349.20	Cash	A 49	11		1	11		Pre-need cemetery charges V
D-4611	12	Beulah A. Ward			110.00	74.20					184.20	Cash	175				10		Pre-need cemetery charges
D-4594	13	Beardsley-Mitchell Mort.	100.00	100.00	110.00		30.00				340.00	20464	A 1110			1	B		James A. Chapman V
D-4605	13	Robert A. Mims	17.50	17.50	30.00						65.00	Cash	D 1301			1	9		Infl. boy Mims
D-4613	13	Oscar A. Hondaw	120.00	120.00							240.00	Cash	A 66	11/2		16	7		Pre-need
21391	14	Louise L. Dyer								5.15	5.15	Cash	27	5		1	11		Floral vase
D-4607	14	Ena May Brown	82.50	82.50	110.00	106.00	30.00				411.00	20465	A 169	5		1	11		Brigadier Brown V Pre-need D-1992
D-4615	15	Madaline Madison			110.00	74.20					184.20	Cash	22	5		16	7		Pre-need
D-4617	16	Maureen M. Brewer	82.50	82.50							165.00	Cash	A 52	2		1	11		Pre-need V
D-4612	17	Lewis Colonial Mortuary			110.00						110.00	20466	32		3	7	7		Mary Jane Miller
D-4616	17	Beardsley-Mitchell Mortuary			110.00	74.20					184.20	20467	54	3		11	7		Florence Alden
D-4621	17	Naomi Hopper	72.50	72.50							145.00	Cash	B 119			3	8		Pre-need
D-4623	17	Rev. James Allison	82.50	82.50							165.00	Cash	A 446				10		Pre-need
D-4624	17	Maria A. Salcido	82.50	82.50	110.00	74.20					349.20	Cash	A 2111				10		Pre-need
D-4225	17	Carl R. Harris	125.00	125.00	220.00	148.40					618.40	Cash	A 7	3		1	11		Pre-need cemetery chgs V
D-4626	17	Allene P. Frances	82.50	82.50	110.00	74.20					349.20	Cash	A 72				10		Pre-need cemetery chgs
D-4627	17	Clematine Y. Franks	82.50	82.50							165.00	Cash	A 507				10		Pre-need
D-4631	17	Sam S. Yamano	265.00	265.00							530.00	Cash	A 5313 5314				10		Pre-need
D-4609	18	Mary E. Renner			30.00	31.80				22.30	84.10	Cash	19	3		GAR	3		Nelena P. Wise ®
D-4614	18	Betty A. Cox	82.50	82.50	110.00	74.20	30.00				379.20	20468	A 37	1		1	11		Charles A. Cox V
D-4618	18	Walter L. LaDow	82.50	82.50	110.00	74.20					349.20	20469	A 2634				10		Dorothy J. LaDow
D-4630	18	S.D. Co. Welfare Dept		55.00	50.00						105.00	20470	28		9	1	5		Gunther R. Honzell (County)
D-4633	18	Dorothy Waite	82.50	82.50							165.00	Cash	A 73	2		1	11		Pre-need
D-4635	18	Andrew F. Smith	120.00	120.00							240.00	Cash	A 74	4/5		16	7		Pre-need
D-4636	18	Jean L. McMahon			110.00	74.20					184.20	Cash	67	3		17	7		Pre-need
D-4619	19	Pacific Beach Mortuary			110.00						110.00	20471	44	4		MAS	R		Lillian F. Hartvigsen
D-4620	19	Maria Urbano	82.50	82.50	110.00	74.20					349.20	20472	A 10	9		1	11		Federico Urbano V
D-4628	19	Michael DiAngelo	60.00	60.00	110.00	74.20					304.20	20473	A 47	4		16	7		Diane M. DiAngelo
D-4629	19	Boris Dinkovski	132.50	132.50	110.00						375.00	Cash	A 4937				10		Kosto Dinkovski
D-4640	19	DeMorse E. Mick	90.00	90.00	220.00	148.40					548.40	Cash	A 57	10		16	7		Pre-need cemetery charges
D-4641	19	Mervin H. Pollard, Jr.	32.50	32.50							65.00	Cash	10	1		14	7		Difference in cost for marker in County Grave
D-4642	19	Public Administrator			110.00	74.20					184.20	Cash	1894				10		Pre-need cemetery charges
D-4643	19	S.D. County Welfare Dept.		28.00	25.00						53.00	20474	117	7A		7	1		Infant Girl Cook
		AMT. FOR'D.	457.50	476.30	665.00	415.20	270.00			69.90	2043.10								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of June 1974

Raymond W. Dehne Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Perp Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			457500	471300	665500	415520	27000			6690	2043510								
D-4637	20	Ivan Morris	60000	60000	11000	7420					30420	20475	B 26	17		8	5		Rachelle M. Morris
D-4638	20	Edythe W. Lewis	72500	72500	11000	7420					32920	20476	B 89	5		14	7		William S. Wise
D-4639	20	Merkley Mitchell			11000	7420					18420	20477	4279				10		Edward F. Klein
D-4644	20	Earl R. Sowadski	60000	60000	11000	7420	3000				33420	20478	A 85	11		16	7		Raymond C. Sowadski ✓
D-4645	20	Public Administrator	37500	37500	30000						105000	Cash	E 102	4		200F		43	Pre-need
D-4648	20	Willetta Lloyd			11000						11000	Cash	117	2		14	7		Pre-need
D-4622	21	Public Administrator	120000	120000	22000	14840					60840	20479	A 67	8		16	7		Will Jones
D-4632	21	Goodworky's Blvd Chapel	60000	60000	11000	7420					30420	Cash	A 65	12		16	7		Jose A. Perez
D-4634	21	Glen Walton	132500	132500	11000	7420					44920	20480	A 5264				10		Morgan L. Walton
D-4651	21	Herb Frenter	37500	37500							75000	Cash	E 70	2		2	11		Pre-need
D-4654	22	Betty F. Davis	60000	60000							120000	CASH	A 84	8		16	7		Pre-need
D-4655	23	Marion Baker			11000	7420					18420	CASH	38	16		MAS	T		Pre-need
21426	24	Mary Moloney								515	515	CASH	50	7		1	11		Floral Vase
D-4646	24	Mark L. Maxwell	132500	132500	11000	7420					44920	CASH	A 4849				10		Jacqueline Oliver
D-4649	24	Betty C. Nobles	72500	72500	11000	7420					32920	CASH	A 4	6		17	7		James A. Nobles, Jr.
D-4650	24	Javier Z. Odanga	17500	17500	30000						65000	CASH	D 3906			1	9		Anita M. Odanga
D-4657	24	Jane Jackson					30000				30000	CASH	3433				10		Marker Setting Fee
D-4658	24	Mrs A.R. Mayfield	82500	82500							165000	CASH	A 349				10		Pre-need
D-4661	25	Ray T. Vivian	125000	125000	22000	14840					61840	CASH	A 51	2		1	11		Pre-need cemetery Chgs ✓
D-4662	25	Marie Gavet			11000	7420					18420	CASH	16½	1		MAS	N		Pre-need cemetery Chgs.
D-4656	26	Lillian McClellan	60000	60000	11000	7420				1200	31620	CASH	A 45	10		16	7		John T. McClellan & Violet McClellan ⊙
D-4659	26	Howard E. Cowdick	120000	120000	22000	14840					60840	CASH	A 9	7/8		4	6		Pre-need cemetery Chgs.
D-4663	27	Featherimpiel Mort.	60000	60000	11000	7420					30420	20481	A 49	8		16	7		Isabel A. Gearch
D-4664	27	Nettie M. Caccer	82500	82500	11000	7420					34420	Cash	A 291				10		Rebecca R. McClure
D-4666	27	Ozra M. Mayfield			11000	7420					18420	Cash	350				10		Alfred R. Mayfield
D-4671	27	Rev. Carey Johnson	225000	225000							450000	Cash	AB 3129 3130				10		Pre-Need
D-4672	27	Anderson Reynolds Mort.	120000	120000							240000	Cash	A 19	10 11		16	7		Pre-need
D-4673	27	Myrtice Owens			11000	7420					18420	Cash	126				10		Pre-need
D-4675	27	L.L. Clark, Jr. Off. S.O.T.S.	82500	82500			30000				195000	Cash	A 7104				10		Pre-need
D-4676	27	Thomas R. Ary	82500	82500							165000	Cash	A 10	3		1	11		Pre-need ✓
21442	27	Thomas R. Ary								515	515	Cash	10	6		1	11		Vase
D-4670	28	H. B. Day			11000	7420					18420	Cash	619			5	8		Pre-need cemetery charges
D-4677	28	Vivian M. Nicholson	82500	82500							165000	Cash	A 54	1		1	11		Pre-need ✓
D-4678	28	Harry H. Kawamoto	132500	132500							265000	Cash	A 5228				10		Pre-need
D-4679	28	S.D. County Welfare Dept.		55100	50000						105100	20482	11	12		5	6		John Young (County)
D-4680	28	S.D. County Welfare Dept.		55100	50000						105100	20483	11	13		5	6		Ruthie L Morris (County)
D-4681	28	Columbus C. Fitzgerald	120000	120000							240000	Cash	B 23	19		8	5		Pre-need
21452	29	Betty J. Kiefer				30000					30000	CASH	85	1		16	7		Marker Setting
D-4683	29	Norman M. Dilley	60000	60000							120000	CASH	A 122	1		GAR	3		Pre-need
D-4684	29	Florence M. Heth	60000	60000							120000	CASH	A 26	10		16	7		Pre-need
		AMT. FOR'D.	6932500	7180500	9345000	5817760	360000			8920	29724080								

Pre-need C-9660

Pre-need D-1263

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of June 1974 — Raymond W. Dekup, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			1932 50	718 50	934 50	581 760	360 00			89 20	29 724 80								
D-4692	29	Robert S. Reed	90 00	90 00	220 00	148 40					548 40	CASH	A 86	1		16	7		Pre-need cemetery chgs (D.J.P.)
D-4693	30	Minoru Ueji	165 00	165 00							330 00	CASH	A 4175 4176				10		Pre-need
D-4694	30	Wesley E. Lehring	145 00	145 00	220 00	128 40					638 40	CASH	A 84	3/4		17	7		Pre-need cemetery chgs
D-4685	30	Beardsley Mitchell Mortuary				140 00					140 00	20484							
D-4686	30	Bonham Bros Mortuary				70 00					70 00	20485							
D-4687	30	Merbley-Mitchell Mortuary				70 00					70 00	20486							
D-4688	30	Lewis Colonial Mortuary				70 00					70 00	20487							
D-4689	30	Clemen's Granite Co.					120 00				120 00	20488							
D-4690	30	Conti & Son Memorials					489 00				489 00	20489							
D-4691	30	Seaman-Post Monument Co.					575 00				575 00	20490							
																			Vets This Mo. 19
																			1183
		AMT. FOR'D.	7332 50	7580 50	9785 00	6464 40	1544 00			89 20	32795 60								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of July 1974

Raymond W. Dahna Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
21461	1	Mrs. John Barbson								10 30	10 30	CASH	37	4/5		6	6		Floral Vases
21462	1	Pacific Beach Mortuary					30 00				30 00	CASH	44	4		MAS	S		Marker Setting Fee
D-4660 ✓	1	Geneva M. Little	90 00	90 00	110 00	74 20					364 20	20491 A	74	6		16	7		Edward M. Little (D.I.P.)
D-4669 ✓	1	Katherine W. Russ			110 00	74 20					184 20	CASH	21	A		MAS	J		Frank T. Russ
D-4667 ✓	2	Anderson-Rapdale Mortuary	72 50	72 50	110 00	74 20					329 20	CASH A	65	2		17	7		Hattie Hendricks
D-4668 ✓	2	Tamotsu T. Ueji	265 00	265 00							530 00	CASH A	4857 4955				10		Pre-need
D-4674 ✓	2	Oleather Hawthorne	265 00	265 00	110 00						640 00	CASH A	4577 4578				10		Annie Smith
D-4695 ✓	2	Mae Hamer			110 00						110 00	20492	1	7		Toof		35	Amanda E. Desserich
D-4697 ✓	2	Minnie B. Bleichner	165 00	165 00	120 00	84 80	35 00				569 80	20493 A	27	1/2		1	11		Paul A. Bleichner V
D-4699 ✓	2	Gerald Wood	17 50	17 50	30 00						65 00	CASH D	2351			1	9		Uriah L. Jensen
D-4702 ✓	2	Sarah F. Lovell	200 00	200 00							400 00	CASH A	1016 1017			1	8		Pre-need
D-4704 ✓	2	Fanny M. Hunt	82 50	82 50							165 00	CASH A	54	3		1	11		Pre-need V
D-4705 ✓	2	Ruth C. Farrington	82 50	82 50							165 00	CASH A	54	11		1	11		Pre-need V
D-4698 ✓	3	Ruth W. Hall	125 00	125 00	120 00	84 80	35 00				489 80	20494 A	50	5		1	11		Carl A. Hall V-DEEP V
D-4703 ✓	3	Bernita E. McCormick	45 00	45 00	120 00	84 80					294 80	cash	839				10		Karen D. Webb V-DEEP
D-4665 ✓	5	Lewis Colonial Mortuary			110 00	74 20					184 20	Cash	366			5	8		Lillie Landry
D-4696 ✓	5	Greenwood Mortuary			120 00						120 00	20495	222			10	7		Edna L. Chappel
D-4701 ✓	5	Komune Logo	225 00	225 00	120 00	127 00					697 20	20496 A	3043 3044				10		Aigs Logo
D-4706 ✓	5	Rogers Mortuary			120 00	84 80					204 80	20497	178	2				1	Lorenne R. Laubmayer
D-4707 ✓	5	S.D. County Welfare Dept		28 00	25 00						53 00	20498	91	17		2	7		Ramona E. Marez (County)
D-4709 ✓	5	Pinkham Eng. Beh. Mort.			30 00	31 80				15 00	76 80	Cash	34	10		4	6		Elizabeth C. Hanchett ⊗
D-4710 ✓	5	Gertrude Lloyd			30 00	31 80	35 00			15 00	111 80	20499	34	11		4	6		Louis J. Hanchett ⊗ V
D-4712 ✓	5	Edna Cheraulf	90 00	90 00							180 00	cash A	400				10		Pre-need
D-4715 ✓	5	Edward L. Jackson	180 00	180 00							360 00	Cash A	387 388				10		Pre-need
D-4717 ✓	5	Lilly Park								15 00	15 00	Cash	22	5		MAS	S		Property transfer
D-4718 ✓	5	Laurence R. Tillman	82 50	82 50							165 00	Cash A	3	9		1	11		Pre-need V
21482	6	Edward Pillar								5 15	5 15	CASH	841				10		Floral Vase
D-4722	6	Neil E. Tucker	120 00	120 00							240 00	CASH A	260				10		Pre-need (Double depth)
21487	8	Louise Allen								5 15	5 15	CASH	55	4		1	11		Floral Vase
D-4682 ✓	8	Jessie B. Ashley			110 00	74 20					184 20	CASH	119	2		14	7		Sheila A.E. Wooten
D-4713 ✓	8	Conrad Mortuary	70 00	70 00	120 00	84 80					344 80	20500 A	60	9		16	7		Allen J. Knapp
D-4716 ✓	8	Benjamin H. White	70 00	70 00	120 00	84 80					344 80	cash A	84	3		16	7		Alice K. White
D-4719 ✓	8	Frances B. Hiss	180 00	180 00	120 00	84 80					564 80	20501 A	247 248				10		Frank D. Hiss
D-4727 ✓	8	Pacific Beach Mort.			30 00						30 00	20502	2	16		MAS	D		Barbara Prohaskorf ⊗
D-4728 ✓	8	Rogers Mortuary			120 00	84 80					204 80	Cash	23		5	3	2		Pre-need
D-4723 ✓	9	Lily Wisp			120 00	84 80					204 80	Cash	64	1		11	7		James D. Sherman
D-4726 ✓	9	S.D. County Welfare Dept.		55 00	50 00						105 00	20503	20	4		16	7		Martin J. Goldstein (County)
D-4735 ✓	9	Edith L. Kimball	37 50	37 50			35 00				110 00	Cash	70	43		2	11		Memorial Only for Ken R.
21494 ✓	10	Russell H. Lowell, M.D.								5 15	5 15	CASH	1313				10		Floral Vase
D-4724 ✓	10	Melvin M. White, Jr.			120 00	84 80					204 80	Cash	15	3		1	7		Edith McAllister
D-4725 ✓	10	Isabel H. Taylor	82 50	82 50	120 00	84 80	35 00				404 80	20504 A	91	7		1	11		Robert C. Taylor V
		AMT. FOR'D.	254 75	263 05	25 25 00	149 14 40	205 00			70 75	947 35								

PRE-Need D-4448

Pre-Need D-3855

PRE-Need C-8383

Pre-need D-4603

Pre-need D-4583

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of July 1974 — Raymond W. Dahne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			254750	263050	252500	149440	205000			70750	947315								
D-4737	√10	Dorothy Kingsley	9000	9000							18000	Cash	A 346				10		Pre-need
21485	√10	Santina Savino					2430				2430	Cash	4988				10		Border & vases
D-4720	√11	James W. Morrison			3000	3180				1500	7680	CASH	45	2		1	4		Pearl B. Adams ⊗
D-4730	√11	Anderson-Ragsdale Mortuary	1000	1000	4000	3180					9180	CASH	D 181			15	7		Jeremy L. Houghton
D-4731	√11	S.D. Co. Welfare Dept		2800	2500						5300	20505	117	6		7	1		Infant McCoy (County)
D-4732	√11	Helen J. Steele	13500	13500	12000	8480					47480	20506	A 518				10		Walter R. Steele (X-Deep)
D-4733	√11	Beardsley-Mitchell Mortuary	7000	7000	12000	8480					34480	20507	A 86	8		16	7		James O. Boothroyd
D-4734	√11	Lee W. Wallis	9000	9000	12000	8480					38480	20508	A 3445				10		Richard C. Wallis
D-4736	√11	Merkley-Mitchell Mortuary			12000	8480					20480	20509	67			IOOF		24	Frances E. McKnight
D-4729	√12	Cora Fay Willis	13500	13500	12000	8480					47480	20510	A 1715				10		Jewel Willis (X-Deep)
D-4740	√12	Granvil Boyer			12000	8480					20480	20511	39	5		MAS	R		Mary B. Boyer
D-4741	√12	Melvin D. Southern	9000	9000	12000	8480					38480	20512	A 2837				10		Charlie Southern
D-4747	√12	Ruth B. Pedler			12000	8480					20480	CASH	5	2		2	3		Gertrude S. Ramsdell
21506	√14	Lillian Cobern								515	515	CASH	62	2		16	7		Floral Vase
21507	√15	Grace Shourds								515	515	Cash	48	3		16	7		Floral Vase
21510	√15	Virign Threadgill								1030	1030	Cash	57	9		16	7		Floral Vases
D-4738	√15	Beardsley-Mitchell Mort.	8250	8250	12000	8480	3500				40480	20513	A 56	5		1	11		Arlie Spencer K
D-4742	√15	Pacific Beach Mortuary			12000	8480					20480	20514	1016			1	8		Frederick Lovell
D-4745	√15	Fung Doo Chong	8250	8250	12000	8480	3500				40480	20576	A 154	6		1	11		Tom K. Chong V
D-4746	√15	Floyd H. Johnson			12000	8480					20480	Cash	136	1		4	6		Selma A. Coker
D-4748	√15	Beardsley-Mitchell Mort.	12500	12500	12000						37000	20515	A 77	10		1	11		Howard B. Kirtland, Jr. M.D. V
D-4756	√15	Mildred L. Jones	9000	9000	12000	8480					38480	Cash	A 3985				10		Pre-need cemetery charges
21513	√16	Edna E. Whittaker								515	515	CASH	37		15	2	2		Floral Vase
D-4743	√16	Pacific Beach Mortuary	9000	9000	12000	8480					38480	20517	A 3801				10		Sandra Madden
D-4744	√16	Merkley-Mitchell Mortuary	2510	2510	12000	8480					25500	20518	A 79	12		1	11		Orville H. Serr V
D-4749	√16	Merkley-Mitchell Mortuary	12500	12500	24000	16960	3500				69460	20519	A 16	12		1	11		Edward F.H. Lucht (X-Deep) √
D-4750	√16	Merkley-Mitchell Mortuary	12500	12500	12000	8480					45480	20520	A 58	6		1	11		Clarence L. Rueburh (X-Deep) √
D-4751	√16	Richard Jackson	3750	3750	7000	4240					18740	CASH	D 138			3	9		Daryl M. Jackson
D-4752	√17	Raymond W. Sherwood	9000	9000	12000	8480					38480	20521	A 2817				10		Lenna M. Sherwood
D-4754	√17	Henry L. Spreckler	9000	9000	12000	8480					38480	20502	A 259				10		Iris M. Caldwell Pre-Need C-4321
D-4758	√17	William H. Cobern	10500	10500			3500	24000			48500	Cash	A 21	47 5		1	11		Albert Cobern V
D-4753	18	Scenic Colonial Mort.			12000	8480					20480	20523	G	3		MAS	E		William A. Lucia
D-4755	√18	Pacific Beach Mort.			12000	8480					20480	20524	98	41		4	7		Mary B. Campbell
D-4759	√18	Johnson-Scenic Mort	1750	1750	3000						6500	20525	D 920			1	9		Warren A. Wilcox
D-4762	√18	Gerald N. Barr	1750	1750	3000						6500	Cash	D 837			1	9		Ray Jones
D-4760	√19	Gladys Lacy	9000	9000	12000	8480					38480	Cash	A 3926				10		Jack A. & Lacy
D-4761	√19	Merkley-Mitchell Mort	2510	2510	12000	8480					25500	20526	A 99	1		1	11		Glen I. Gentner √
D-4766	√19	Pacific Beach Mortuary	7510	7510	12000	8480	3500				39000	20527	A 57	12		1	11		James L. Hocke V
D-4770	20	Horace L. Nokes	12500	12500							25000	CASH	A 114	6		1	11		Pre-need (X-deep) √
D-4772	20	Andreen-Ragsdale Mortuary			12000	8480					20480	CASH	67				10		Pre-need
		AMT. FOR'D.	458530	469130	599000	385520	404800	24000		111450	1983260								

PRE-Need C-9762

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of July 1974 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			4585 30	4684 30	5880 00	3805 20	404 30	240 00		111 50	19832 60								
D-4763	22	John Moorehead, jr.	90 00	90 00	120 00	84 80					384 80	CASH	A 702				10		Lavern Moorehead
D-4764	22	Joe H. Devine	90 00	90 00	120 00	84 80					384 80	20528	A 101				10		Arliner Devine
D-4768	22	Grace Van Norman			120 00	84 80					204 80	CASH	22	6		17	7		Pauline D. Bea
D-4769	22	LaVonne Simpson			120 00	84 80					204 80	CASH	3079				10		Pearl E. Stark
D-4777	22	R.W. Slourds	100 00	100 00	150 00	84 80					404 80	CASH	A 1578			1	8		Pre-need
D-4765	23	Gertrude Graham	80 00	80 00	120 00	84 80					364 80	20529	A 41	5		17	7		Henrietta S. Lee
D-4767	23	Isaac M. McLemore	82 50	82 50	120 00	84 80	35 00				404 80	20530	A 74	12		1	11		Jerry L. McLemore ✓
D-4775	23	Allen Bros. Mortuary	125 00	125 00	150 00	84 80	35 00				489 80	20531	A 35	12		1	11		Richard S. Hearing (X-deep) ✓
D-4781	23	Nelle J. Jones	337 50	337 50	360 00	254 40					1289 40	CASH	A 2315 2316 2047				10		Pre-need cemetery chgs.
D-4773	24	Estate of Lillian B. Lahmann			120 00	84 80					204 80	20532	1672			3	8		Lillian B. Lahmann
D-4774	24	Opal Huskonen	125 00	125 00	120 00	84 80	35 00				489 80	Cash	A 28	12		1	11		Oliver P. Huskonen (X-Deep) ✓
D-4778	24	Anderson-Ragsdale Mort.	70 00	70 00	120 00	84 80					344 80	Cash	A 66	3		16	7		Viola Orginato
21529	25	Edna T. Rice					35 00				35 00	CASH	1	9		3	3		Marker Setting fee
D-4776	25	Roger N. Ahlquist	125 00	125 00	120 00	84 80					454 80	CASH	A 37	6		1	11		Alice L. Ahlquist (X-deep) ✓
D-4782	25	Anderson-Ragsdale Mortuary	20 00	20 00	40 00	31 80					111 80	CASH	D 283			2	9		Batum S. Simmons
D-4783	25	S.D. Co. Welfare Dept		55 00	50 00						105 00	20533	48	11		MMS	0		Richard Bobier (County)
D-4784	26	Goodbody Mortuary	70 00	70 00	120 00	84 80					344 80	20534	A 26	7		16	7		Alfonso Chazoya
D-4785	26	Betty M. Williams	82 50	82 50	120 00	84 80	35 00				404 80	20535	A 45	11		1	11		Harold J. Williams ✓
D-4789	26	Merkley-Mitchell Mortuary			30 00	31 80				15 00	76 80	20536	30		8	2	2		Joseph F. Holdener ⊗
D-4792	27	Bessie N. Johnston	70 00	70 00	120 00	84 80					344 80	CASH	B 12	12		5	6		Pre-need cemetery chgs.
D-4780	29	Estella Stevens			30 00	31 80				15 00	76 80	CASH	291	2		11	7		Henrietta Rawles ⊗
D-4786	29	Laura Armstrong			120 00						120 00	20537	52	2		3	5		Zelva Lanning
D-4787	29	Gertha Carter	82 50	82 50	120 00	84 80	35 00				404 80	20538	A 46	10		1	11		Robert Lee Carter ✓
D-4790	29	Ethel Grainger			120 00	84 80					204 80	CASH	1520			1	8		John N. Grainger
D-4791	29	Jack L. Brewer	180 00	180 00	120 00	84 80					564 80	Cash	A 639-640				10		Marvin D. Fowler
D-4771	30	Louise Watanabe			30 00	31 80				15 00	76 80	20540	134	3		11	7		Jenichi Ogawa ⊗
D-4788	30	Rubie Wright	70 00	70 00	120 00	84 80	35 00				379 80	20541	A 45	11		16	7		William P. Wright ✓
D-4793	30	Public Administrator			120 00	84 80					204 80	20542	30	6		17	7		Jewell C. Jones
D-4794	30	George R. Dowdy	125 00	125 00	120 00	84 80					454 80	20543	A 51	4		1	11		Barbara M. Dowdy (X-Deep) ✓
D-4795	30	Patricia P. King	17 50	17 50	30 00						65 00	Cash	D 3077			1	9		Enick H. King
D-4797	30	S.D. County Welfare Dept.		38 00	37 00						75 00	20544	1148			3	8		Terri L. Hardy (County)
D-4799	30	Beardsley-Mitchell Mort.			120 00	84 80					204 80	20545	26		11	3	2		Katy Parris
D-4796	31	Featheringill Mort.			120 00						120 00	20546	6	9		1	11		Marvin W. Bryan ✓
D-4798	31	S.D. Co. Welfare Dept.		55 00	50 00						105 00	20547	48	12		MMS	0		Hanna J. Hoffman
D-4800	31	Bessie C. Sinibaldi	82 50	82 50	120 00	127 20	35 00				447 20	20548	A 56	10		1	11		Peter Sinibaldi ✓
D-4806	31	Harvey C. Hetrick	80 00	80 00							160 00	Cash	A 68	10		17	7		Pre-need
D-4808	31	Skaggs-Poe Mem. Co.					560 00				560 00	20549							
D-4809	31	So. Calif. Granite Co.					400 00				400 00	20550							
D-4810	31	Clemens Granite Co.					125 00				125 00	20551							
D-4811	31	Conti & Son Mem. Co.					395 00				395 00	20552							
		AMT. FOR'D.	1690 30	1741 30	964 700	1179 60	2164 30	240 00		156 50	3207 00								

Pre-need D-3625

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of July 1974 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			1490 30	694930	964700	617960	216430	24000		15650	3202700								
D-4812	√31	Anderson-Rogdale Mort.				7000					7000	20553							
D-4813	31	Beardsley-Mitchell Mort.				7000					7000	20554							
D-4814	√31	Gate Funeral Home				7000					7000	20555							
D-4815	√31	Featherings'd Mort.				14000					14000	20556							
																			VETS THIS MO 27
																			" TO DATE 1210
		AMT. FOR'D.	1490 30	694930	964700	617960	216430	24000		15650	3202700								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of August 1974 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-4803	1	Thelma Gantt	35 00	35 00	120 00	84 80					274 80	Cash	94	1		14	7		Louis B. Scarborough (X-Deep)
D-4817	1	Robert K. Heffron	180 00	180 00	240 00	169 80					769 60	Cash	A 3386 3387				10		Pre-need cemetery charges
D-4801	2	Octavia Clemons	82 50	82 50	120 00	84 80	35 00				404 80	20557	A 73	10		1	11		Cornell Clemons ✓
D-4802	2	Estell Smith	150 00	150 00	120 00	84 80					504 80	Cash	A 5101				10		Willie Mae Smith
D-4804	2*	Mildred E. Wiggins			120 00	84 80					204 80	Cash	71	10		15	7		Vivienne L. Nelson
D-4805	2	Ina A. Tormoen	160 00	160 00	120 00						440 00	20558	A 68	11/2		17	7		Harris A. J. Tormoen
D-4807	2	Ruby M. Bird	70 00	70 00	120 00	84 80					344 80	20559	C 15	4		IOOF		Q	Roger A. Johnston
D-4816	5	Lloyd S. Waldron	240 00	240 00	120 00	127 20					727 20	20560	A 30	9-10-11		17	7		Ray Nolan Waldron
D-4819	5	S.D. Co. Welfare Dept		55 00	50 00						105 00	20561	1	9		MAS	0		Harry J. Pendleton (County)
D-4821	6	Ethel Mitchell	70 00	70 00	120 00	84 80					344 80	20562	A 62	11		16	7		Richard L. Beard ✓
D-4823	6	William E. McApee	90 00	90 00	120 00	84 80					384 80	20563	A 552				10		Mona I. Fontana
D-4824	6	Dennis P. Dalbey	82 50	82 50	120 00	84 80	35 00				404 80	20564	A 24	7		1	11		Anthony N. Dalbey ✓
D-4829	6	Velma L. Jones	82 50	82 50							165 00	CASH	A 134	10		1	11		Pre-need
D-4831	7	S.D. Co. Welfare Dept		55 00	50 00						105 00	20565	38	5		MAS	0		Billy E. Graves (County)
D-4820	8	William G. Probert			30 00	31 80				15 00	76 80	Cash	62	1		2	5		Gala N. Stimpert ⊗
D-4826	8	C.P. Burman	100 00	100 00	120 00	127 80	35 00				482 20	20566	A 1156			1	8		Carl P. Burman II ✓
D-4827	8	S.D. Co. Welfare Dept		55 00	50 00						105 00	20567	42	1		MAS	0		Henry Miranda Jr.
D-4828	8	S.D. Co. Welfare Dept		55 00	50 00						105 00	20568	1	10		MAS	0		Mae Rose Daly
D-4830	8	Norma Oliver	125 00	125 00	120 00	84 80	35 00				489 80	20569	A 77	5		1	11		Damian Alicart ✓
D-4836	8	Roy L. Fitzel	100 00	100 00	120 00	84 80					404 80	Cash	A 1262			1	8		Pre-Need
D-4832	9	Walter O. Roenicke	165 00	165 00	120 00	84 80					534 80	Cash	A 67	5/6		1	11		Doris R. Roenicke ✓
D-4833	9	S.D. County Welfare Dept		55 00	50 00						105 00	20570	1	11		MAS	0		Odett E. Parham (county)
D-4834	9	Nancy C. Ennissee	82 50	82 50	120 00	84 80	35 00				404 80	20571	A 49	5		1	11		Warren E. Ennissee ✓
D-4837	9	Donald Franklin	17 50	17 50	30 00						65 00	Cash	D 1287			1	9		Infant Franklin
D-4838	9	Anne M. Witham								15 00	15 00	Cash	225	2		11	7		Property transfer
D-4842	9	Gladys Lacy	90 00	90 00							180 00	Cash	A 3927				10		Pre-need
21570	10	Melvin White								5 15	5 15	CASH	15	3		1	7		Floral Vase
D-4844	10	Howard J. Brust	70 00	70 00	120 00	84 80					344 80	CASH	B 574			5	8		Pre-need cemetery chgs.
D-4835	12	Mary E. Saunders	70 00	70 00	120 00	84 80					344 80	20572	A 80	3		16	7		Verna B. Watts
D-4840	12	Michael J. Byrne	100 00	100 00	120 00	84 80					404 80	20573	A 1565			1	8		James A. Byrne
D-4849	12	Joseph Hardy	18 50	18 50							37 00	Cash	1148			3	8		To allow marker on County burial
D-4825	13	Pearl I. Hansen	82 50	82 50	120 00	84 80	35 00				404 80	20574	A 49	2		1	11		Elmo Hansen ✓
D-4839	13	Mildred Burns	90 00	90 00	120 00	84 80					384 80	CASH	A 3427				10		Clara Clark
D-4841	13	S.D. Co. Welfare Dept.		55 00	50 00						105 00	20575	31	2		MAS	0		Patricia R. Gentry (County)
D-4845	13	George H. Williams	135 00	135 00	120 00	84 80					474 80	CASH	A 2734				10		Verna L. Williams (P-deep)
D-4846	13	Bonham Bros. Mortuary			120 00	84 80					204 80	20576	61	10		2	7		Anna Oeltzenbruns
D-4847	13	Rosaleen McGurgan	90 00	90 00	120 00	84 80					384 80	20577	A 216				10		William McGurgan
D-4848	14	Lamia Deras	80 00	80 00	120 00	84 80					364 80	CASH	A 22	10		17	7		Edward A. Deras
D-4850	14	Lynn McDonald	82 50	82 50	120 00	84 80	35 00				404 80	20578	A 71	6		1	11		John J. McDonald ✓
D-4857	14	Mrs A.I. Youde			30 00						30 00	CASH	1034				10		Anna Constant ⊗
D-4851	15	Public Administrator			120 00	84 80	35 00				239 80	20579	76	5		16	7		Albert S Benbow ✓
		AMT. FOR'D.	2741 00	3071 00	3750 00	2406 20	280 00			35 15	12283 35								

Pre-need D-683

Pre-need D-4792

Pre-need D-4836

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of August 1974 — Raymond W. Dethne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			2741 00	3071 00	3750 00	2406 20	2800 00			135 15	12283 35								
D-4852	4/15	Rose M. Burnside	80 00	80 00	120 00	84 80					364 80	CASH	A 48	2		17	7		Isabella McNeil
D-4854	4/15	Public Administrator	900 00	900 00	1200 00	84 80					3848 0	20580	A 153				10		Charles M. Mallon
D-4151	4/19	Estate of Nina Ball	82 50	82 50							165 00	20581	203				10		Estate of Pre-need (credit memo)
D-4856	4/19	Malinda T. Henderson			120 00	84 80	35 00				239 80	20582	58	3		17	7		Orbie Johnson
D-4858	4/19	Lakeside Funeral Home			120 00	84 80					204 80	20583	60	2		4	5		Anna Biegel
D-4859	4/19	Melvin J. Cox			120 00	84 80					204 80	CASH	6			10	7		Flora S. Cox
D-4860	4/19	S.D. Co. Welfare Dept		55 00	50 00						105 00	20584	40	1		1	5		Allene Taylor (County)
D-4862	4/19	Marjorie Altig			120 00	84 80					204 80	CASH	5	10	48	OAS	V		Jessie M. Rumbeck
D-4866	4/19	Willie P. Clayton			120 00	84 80					204 80	CASH	163				10		Pre-need cemetery chgs.
D-4867	4/19	Glenn Foreman	60 00	60 00							120 00	CASH	76A	4		GAR	3		Diff. to allow placement of Mkr.
D-4868	4/19	Meyers Mem. Works, Inc.					35 00				35 00	CASH	3155 3156				10		Marker inst. fee
D-4870	4/19	Okta R. Lloyd	42 50	42 50							85 00	CASH	162			3	8		Diff. to allow placement of mkr.
D-4861	4/20	Freddie L. Watkins	80 00	80 00	120 00	84 80					364 80	20585	A 3	6		17	7		Earnest Creecy
D-4863	4/20	Beardsley-Mitchell Mortuary	17 50	17 50	30 00						65 00	20586	D 1297			1	9		Mary Okas
D-4864	4/20	Ann Hurteau	80 00	80 00	120 00	84 80					364 80	CASH	A 29	11		17	7		David P. Dugan
D-4865	4/20	S.D. Co. Welfare Dept		55 00	50 00						105 00	20587	27	5		OAS	0		Arthur Syltebo (county)
D-4872	4/20	Bill Van Ee	20 00	20 00	70 00	42 40					152 40	CASH	D 2	28		OAS	Y		Anthony S. Millard
D-4871	4/21	Merkley-Mitchell Mortuary			120 00						120 00	20588	66	8		MAS	0		Elvira Harvey
D-4875	4/21	S.D. Co. Welfare Dept		28 00	25 00						53 00	20589	438	1		GAR	3		Rochelle Carruth (County)
D-4877	4/21	Hyla P. Fleischman	70 00	70 00	120 00						260 00	CASH	B 82	4		4	5		Pre-need
D-4869	4/22	Gene R. Heydorn	125 00	125 00	120 00	84 80					454 80	20580	A 6	12		1	11		Elizabeth A. Heydorn (x-dep) V
D-4876	4/23	Merkley-Mitchell Mort.			120 00						120 00	20591	572			5	8		Carl R. Von Behren V
D-4879	4/23	Lucy Helton	90 00	90 00	120 00	84 80					384 80	20592	A 128				10		Dave J. Helton V
D-4878	4/26	Glen F. Garner			120 00	84 80					204 80	20593	2180				10		Okle A. Garner
D-4880	4/26	Lula Mae Gilliam	225 00	225 00	120 00						570 00	20594	A 733 734				10		James E. Gilliam
D-4882	4/26	June E. Hastings	100 00	100 00	120 00	84 80					404 80	CASH	A 1455			1	8		Robert S. Hastings, Sr.
D-4883	4/26	Merkley-Mitchell Mortuary	82 50	82 50	120 00	84 80	35 00				404 80	20595	A 26	6		1	11		Joseph T. Pigott V
D-4884	4/26	Joseph V. Fox	35 00	35 00	120 00	84 80					274 80	CASH	261	10		5	2		Rev. Joseph S. Fox (x-dep)
D-4888	4/26	Rosa Lee Gray				84 80					84 80	CASH	37	4		16	7		Pre-need liner chgs.
D-4874	4/27	Lallah R. Moule			30 00	31 80				15 00	76 80	CASH	21½	2		MAS	J		Manley A. Moule ⊗
D-4881	4/27	Isabel G. Williams	70 00	70 00	120 00	84 80					344 80	CASH	A 62	4		16	7		Benjamin T. Williams
D-4890	27	Roger H. Ahlquist			120 00						120 00	CASH	37	6		1	11		Pre-need cemetery chgs.
D-4892	4/28	Public Administrator	82 50	82 50	120 00	84 80	35 00				404 80	20596	A 57	1		1	11		Marion L. Norton V
D-4885	4/29	Anderson-Rapsholt Mort.	90 00	90 00	120 00						300 00	Cash	H 1006				10		Mary A. Hampton
D-4886	4/29	S.D. Co. Welfare Dept.		28 00	25 00						53 00	20597	33	36		MAS	Q		Wendy M. Harris
D-4893	4/29	Naomi D. Hopper			120 00	84 80	36 00				239 80	20598	119			3	8		James B. Benner V
D-4887	4/30	Beardsley-Mitchell Mort.	90 00	90 00	120 00	84 80					384 80	20599	A 2250				10		Herman H. Heltenberger
D-4891	4/30	Rosalba L. McRay	82 50	82 50	120 00	84 80					369 80	20600	A 72	10		1	11		Clinton W. McRay V
D-4894	4/30	Humphrey Mortuary	25 10	25 10	120 00	84 80	35 00				290 00	20601	A 170	1		1	11		Raymond Lacy V
D-4899	31	Seaman-Poe Mon. Co.					215 00				215 00	20602							
		AMT. FOR'D.	4242 10	4738 10	7270 00	4346 00	705 00			50 15	21351 35								

PRE-NEED C-3839

PRE-NEED C-5085

PRE-NEED D-4627

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of August 1974 — Raymond W. Detine, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			424210	473810	727000	433600	70500			5015	2135135								
D-4900	-31	Conti & Son Mon. Co.					33066				33066	20603							
D-4901	-31	Clemens Granite Co.					10500				10500	20604							
D-4902	-31	Rogers Mortuary				7000					7000	20605							
D-4903	-31	Merkley-Mitchell Mort				14000					14000	20606							
D-4904	-31	Anderson-Ragsdale Mort.				14000					14000	20607							
D-4905	-31	Myrtle Davis	600	600							1200	Cash	80	13		2	7		Difference in lot cost for County grave marker on
																			VETS THIS MO 18 " TO DATE 1228
AMT. FOR'D.			424810	474410	727000	469600	114066	-		5015	2214901								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of September 1974 — Raymond W. Dethl, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-4898	√3	Merbley-Mitchell Mortuary	25 10	25 10	120 00	84 80					255 00	20608	A 162	12		1	11		James A. Linn ✓
D-4906	√3	Jack F. Emery			120 00	84 80	35 00			5 15	244 95	20609	2150			3	8		John D. Emery
D-4908	√3	Genevieve L. Cook	70 00	70 00							140 00	CASH	B 43	1		MAS	O		Pre-need lot
D-4910	√3	Carl E. Hines	125 00	125 00							250 00	CASH	A 4	12		1	11		Pre-need lot ✓
D-4895	√4	Keith Valente			30 00	31 80				15 00	76 80	CASH	358			1	8		Nita L. Melville ⊗
D-4898	√4	Katherine Hart			120 00						120 00	CASH	4	4		Toof		H	Myrtle M. Gillem
D-4919	√4	Dorothy M. Golden	82 50	82 50							165 00	CASH	A 96	6		1	11		Pre-need lot ✓
D-4911	√5	Mabel M. Potts	112 50	112 50	120 00	84 80					429 80	CASH	A 2764				10		Henry B. Potts
D-4913	√5	Joann Thompson	90 00	90 00	120 00					5 15	305 15	CASH	A 2427				10		Lg Mann
D-4914	√5	Domitilo Vera	90 00	90 00	120 00	84 80				5 15	389 95	20610	A 1351				10		Gertrude L. Vera
D-4916	√5	Pacific Beach Mortuary			120 00						120 00	20611	1371			3	8		Carl G. Wenckel
D-4918	√5	Robert Saucedo	90 00	90 00	120 00	84 80					384 80	20612	A 3735				10		Rosalie Saucedo
D-4920	√5	Featheringill Mortuary						60 00			60 00	20613	23	4		9	3		Daniel E. Shaffer (cash removal)
D-4926	√5	Marguerite Cromer								15 00	15 00	CASH	1914				10		Lot transfer
D-4909	6	W. Denison			120 00	84 80					204 80	Cash	60		9	6	7		Annie C. Denison
D-4912	6	Cecelia H. Bruce	180 00	180 00	120 00	84 80					564 80	Cash	A 410-411				10		Harold H. Bruce
D-4915	6	Darell L. Booker	17 50	17 50	30 00						65 00	Cash	D 2012			1	9		Darell Lee Booker, Jr.
D-4917	6	Olga Bayer			120 00						120 00	Cash	27½	6		MAS	R		Margaret M. Fagan
D-4921	6	S.D. County Welfare Dept.			55 00	50 00					105 00	20614	14	6		MAS	O		Napoleon C. Havelle
D-4925	6	Lee Liverman	70 00	70 00	120 00	84 80					344 80	Cash	A 33	8		16	7		Alice O. Bellew
D-4927	6	Estate of Harry R. Kiessig			30 00	31 80				15 00	76 80	20615	37	1		4	4		Harry R. Kiessig ⊗
D-4930	6	H. W. Ragsdale								15 00	15 00	Cash	62	10		17	7		Property transfer
D-4931	6	Herbert Dyson	180 00	180 00							360 00	cash	A 4167 4168				10		Pre-need
D-4936	8	Victor V. Gerches, Jr.			240 00	169 60					409 60	CASH	30 32	—	11	3	2		Pre-need cemetery chgs.
D-4922	9	S.D. County Welfare Dept.		55 00	50 00						105 00	20616	40	8		MAS	O		Francis Spencer (County)
D-4923	9	S.D. County Welfare Dept.		55 00	50 00						105 00	20617	A	32		MAS	O		Michael P. McVary (County)
D-4928	9	Featheringill Mortuary	70 00	70 00	120 00	84 80					344 80	20618	A 42	4		16	7		Blanche M. Head
D-4932	9	Pacific Beach Mortuary			120 00						120 00	20619	782			3	8		Adeline M. Flint
D-4933	9	Anderson-Ragsdale Mort.	70 00	70 00	120 00	84 80					344 80	20620	A 18	5		16	7		Cora Jones
D-4934	9	Essex Luckett	80 00	80 00	120 00	84 80					364 80	Cash	A 66	12		17	7		James C. Luckett
D-4938	9	Arclella Henry	70 00	70 00							140 00	Cash	A 46	2		16	7		Pre-need
D-4935	10	Rex Johnson	17 50	17 50	30 00						65 00	CASH	D 1580			1	9		Neli R. Johnson ✓
D-4907	11	La Jolla Mortuary	37 50	37 50	30 00						105 00	Cash	E 132			4	8		Minnie M. Jordan ⊗
D-4937	11	Manuel R. Salazar	17 50	17 50	30 00						65 00	Cash	D 618			1	9		Ramon R. Salazar
D-4939	11	Anderson-Ragsdale Mort.	70 00	70 00	120 00	84 80					344 80	20622	A 48	11		16	7		Angelina L. Cameron
D-4940	11	S.D. County Welfare Dept.		28 00	25 00						53 00	20623	43B	2		GAR	3		Magnolia Velez-Solano (County)
D-4945	11	Elenen R. Day	125 00	125 00							250 00	Cash	A 51	11		1	11		Pre-need ✓
D-4946	11	Howard E. Gray	90 00	90 00	120 00	84 80					384 80	Cash	A 527				10		Pre-need cemetery charges
D-4947	11	Lola L. Kraft			120 00	84 80					204 80	Cash	19		13	1	5		Pre-need cemetery charges
D-4941	12	Laura Clarke	70 00	70 00	120 00	84 80					344 80	20624	A 153	3		14	7		Marcie W. Jones
D-4954	12	Lula Porter	180 00	180 00							360 00	CASH	A 4342 4343				10		Pre-need
		AMT. FOR'D.	20 30 10	22 23 10	29 75 00	150 52 0	35 00	60 00		75 45	892385								

Pre-need D-4844

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of September 1974 — Raymond W. Detra, Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
			203010	222310	299500	150520	35500	60000		7545	892385								
D-4942	13	Chris H. Wadley	12500	12500	12000	8480					45480	Cash 20625	A 28	9		1	11		Wilhelmina Wadley V
D-4943	13	Pacific Beach Mortuary			12000	8480					20480	21501	1621			3	8		Susan J. Otey
D-4951	13	Beardsley-Mitchell Mort.			12000						12000	21502	861				10		Horace C. Boutilier
D-4952	13	L.D. County Welfare Dept		2800	2500						5300	21503	438	3		GAR	3		Maria D. Franco (County)
D-4944	16	Jim Tsuji			12000	8480					20480	Cash	4974				10		Jirokei Tsuji
D-4949	16	Merkley-Mitchell Mort.	2510	2510	12000	8480					25500	21504	A 62	2		16	7		Lena L. Timko
D-4950	16	Alberta Hughes	8000	8000	12000	8480					36480	21505	A 68	3		17	7		Leonard E. Hughes
D-4953	16	Terridell Murray	12500	12500	12000	8480					45480	21506	A 65	7		1	11		Vera A. Murray (X-deep) V-D
D-4955	16	Beardsley-Mitchell			12000						12000	21507	1863			3	8		Delma C. Brown
D-4956	16	Delores A. Pierce	9000	9000	12000	8480					38480	21508	A 4214				10		Mabel A. Pierce
D-4959	16	Homer D. Jones	1750	1750	3000						6500	Cash	D 2470			1	9		Dean E. Jones
D-4966	16	Latarsha Graham	16000	16000							32000	Cash	A 4	4		17	7		Pre-need
D-4967	16	Ena May Brown	8250	8250	12000						28500	Cash	A 169	6		1	11		Pre-need charges
D-4968	16	Guadalupe M. Veley	600	600							1200	Cash	43B	2		GAR	3		Difference in cost of county interment
D-4962	17	JoAnn H. Webb			12000						12000	CASH	98	32		4	7		Ethel Thorson
D-4971	17	Public Guardian	7000	7000							14000	21509	A 28	3		16	7		Pre-need
D-4975	17	Lenna E. Dunn	4250	4250							8500	CASH	48	12		MAS	O		Diff in chgs to allow mbr on Co. Trans.
D-4957	18	Fannie E. McFarlin	8250	8250	12000	8480					36980	21510	A 54	8		1	11		Isaac McFarlin V
Pre-need D-1173 D-4960	18	Clara Lester			12000						12000	Cash	28	10		8	5		Bertha Lewell
D-4964	18	Conrad Mortuary			12000						12000	21511	19	29		MAS	N		Katherine E. Beibe
D-4965	18	Whitney A. Searle	13500	13500	12000	8480					47480	Cash	A 630				10		Romana M. Searle (X-Deep)
D-4972	18	George J. Hall	10500	10500	12000	8480					41480	21512	A 46	4		16	7		Marie K. Hall (X-Deep)
D-4976	18	Public Guardian	7000	7000							14000	21513	A 67	5		16	7		Pre-need
D-4969	19	Paris Mortuary			12000	8480					20480	CASH	3658				10		Harold G. Leland (X-deep)
D-4961	19	Willie P. Boyd	8250	8250	12000	8480					36980	CASH	A 110	6		1	11		Emma J. Wofford V
D-4973	19	Featheringill Mortuary			12000	8480					20480	21514	54	1		1	11		Homer T. Nicholson V
D-4979	19	M. B. Gorton	7000	7000	12000	8480					34480	CASH	A 85	8		16	7		Lillian E. Plant
D-4982	19	O. B. Owens	8000	8000	12000	8480					36480	CASH	A 62	2		17	7		Pre-need cemetery chgs.
D-4948	20	Patricia R. Vokey	3750	3750	3000						10500	21515	D 340			4	8		Harvey L. Vokey ®
D-4970	20	Frances A. Cooksley			12000	8480					20480	Cash	222	2		11	7		Anna E. Brown
Pre-need D-2524 D-3246 D-4974	20	Velma C. Julien			12000	8480					20480	Cash	566			10	7		Carrie Erickson
D-4980	20	Featheringill Mortuary			12000	8480					20480	21516	2752				10		Gladys A. Salyers
D-4981	20	Mrs. Johnnie M. Jones	7000	7000	12000	8480					34480	21517	A 48	4		16	7		Roberta C. Burton
D-4984	20	Ernest H. Nickens								1500	1500	Cash	25	9		MAS	J		Property transfer
D-4977	23	Tate Funeral Home			12000						12000	21518	33	3		15	7		Ruby Raphael
D-4983	23	Rose A. Basta	16500	16500	12000		3500			515	49015	21519	A 24	8/9		1	11		Joseph Basta V
D-4985	23	James T. Allen, Sr.	2000	2000	4000	4240					12240	CASH	D 660 E 100			2	9		James T. Allen, Jr.
D-4989	23	Merkley-Mitchell Mortuary	3750	3750	3000						10500	21520				IOOF		25	Pre-need ®
D-4991	23	Robert E. Bassette	22500	22500	24000		7000				76000	CASH	A 1962 1963				10		Pre-need cemetery chgs
D-4898	24	Merkley-Mitchell Mort.	2510	2510	12000	8480					25500	21521	162	12		1	11		Credit Memo
		AMT. FOR'D.	400860	422960	651000	307400	14000	6000		9560	1811780								

Cancelled Inv # 20625-

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of September 1974 — Raymond W. Watkins, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			4008 60	4229 60	6570 00	3074 00	140 00	60 80		95 60	18117 80								
D-4986	9/24	Public Administrator	82 50	82 50	120 00	84 80					369 80	21522	162	17		1	11		James A Hinn
D-4987	24	Anderson Ragsdale Mortuary			120 00	84 80					204 80	CASH	99	3		14	7		Minnie Ferguson
D-4995	24	Anderson Ragsdale Mortuary	140 00	140 00							280 00	21523	A 153	1/2		14	7		Pre-need
D-4996	24	Emma E. Morales					14 00				14 00	CASH	13	C		MAS	J		Border repl.
D-4986	25	Joseph F. McDonald	90 00	90 00	120 00	84 80					384 80	21524	B 3828				10		Mary M. Witte
D-4988	26	Est. of Barry M. Plotkin			120 00	84 80					204 80	21525	3906				10		Charles Jabatis
D-4992	26	Patricia P. Barth						75 00			75 00	Cash	202				10		Disinterment of Archie A. Ball
D-4993	26	Virginia Cagle	90 00	90 00	120 00	84 80					344 80	Cash	A 50	2		16	7		Clarence R. Boyd
D-4999	26	Chris H. Wadley			120 00	84 80					204 80	Cash	28	9		1	11		Pre-Need
D-5000	26	Mitchell Eramdjian	17 50	17 50	30 00						65 00	Cash	D 4029			1	9		Mischa Eramdjian
D-5000	26	Robert Odom	82 50	82 50							165 00	Cash	A 43	8		1	11		Pre-need
D-4994	27	Lillian A. Coleman	90 00	90 00	120 00	84 80					384 80	Cash	A 121				10		Eddie R. Coleman
D-4997	27	Lillian M. Hume			120 00	84 80					204 80	21526	22	6		MAS	R		Walter H. Hume
D-4998	27	Frank Setchell			120 00	84 80					204 80	Cash	13	4	..	8	5		James A. Setchell
D-5002	27	Public Administrator			120 00						120 00	21527	2249				10		Lorraine C. Flanigan
D-5004	27	Mary Mitchell	90 00	90 00	120 00	84 80					344 80	Cash	A 60	2		16	7		Clarence Mitchell Sr.
D-5005	27	Georgette M. Bettles	90 00	90 00	120 00	127 20					427 20	21528	B 1196				10		Mary E. Ryan
D-5010	29	Ruby E. Gilmore	180 00	180 00							360 00	CASH	A 343 344				10		Pre-need
D-4990	30	Greenwood Mortuary						240 00			240 00	21529	165	7		1	11		Disinterment & re-burial (Murray)
D-5014	30	Clemons Granite Co.					280 00				280 00	21530							
D-5015	30	Conti & Son Memorials					465 00				465 00	21531							
D-5016	30	Seaman-Poe Monument Co.					495 00				495 00	21532							
D-5017	30	So. Calif Granite Co.					250 00				250 00	21533							
D-5018	30	Rogers Mortuary				210 00					210 00	21534							
D-5019	30	Pacific Beach Mortuary				140 00					140 00	21535							
D-5020	30	LaJolla Mortuary				70 00					70 00	21536							
D-5021	30	Beardsley-Mitchell Mortuary				140 00					140 00	21537							
D-5022	30	Conrad Mortuary				70 00					70 00	21538							
D-5023	30	Lewis Colonial Mortuary				70 00					70 00	21540							
D-5024	30	Tate Funeral Home				70 00					70 00	21539							
		AMT. FOR'D.	4921 10	5142 10	7980 00	4819 20	1644 00	375 00		95 60	24977 00								

VOTS THIS MO 12
" TO DATE 1240

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of October 1974 — Raymond A. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-5003	1	Suzanne Emery			30 00	31 80				15 00	76 80	CASH	34	6		GAR	1		Robert B. Emery ®
D-5009	1	Sandra Scholley	82 50	82 50	120 00	84 80					369 80	21541	A 76	6		1	11		Earl H. Bell ✓
D-5013	1	S.D. Co. Welfare Dept		55 00	50 00						105 00	21542	4	A		MAS	P		Samuel Carr (County)
D-5029	1	Ruth C. Smith	112 50	112 50							225 00	CASH	A 1754				10		Pre-need
D-5031	1	Pacific Beach Mortuary			30 00						30 00	21543	105	1		IOOF		21	Donald A. Averill ®
D-5006	2	Mobley-Mitchell Mortuary	100 00	100 00	30 00	31 80				15 00	276 80	21544	A 1301			1	8		Leon A. Soper ®
D-5007	2	Cypress View Mortuary			120 00						120 00	21545	3462				10		Sensia Reynolds
D-5008	2	Paris Mortuary			120 00	84 80					204 80	CASH	125			3	8		Henry E. Reed
D-5026	2	Patrick M. Spencer	17 50	17 50	30 00						65 00	CASH	D 2245			1	9		Infant Boy Spencer ✓
D-5034	2	Theodore W.M. Davis			120 00						120 00	CASH	2725				10		Pre-need opening
D-5012	3	John W. Nelson	90 00	90 00	120 00	84 80					384 80	21546	A 691				10		Stella M. Nelson
D-5025	3	Bertie White	80 00	80 00	120 00	84 80					364 80	21547	A 45	11		17	7		Mary L. Reese
D-5028	3	Featherangell Mortuary	25 10	25 10	120 00	84 80					255 00	21548	A 63	5		16	7		Christopher R. Skovis
D-5038	3	Helen R. Jacobus	80 00	80 00	120 00	84 80					364 80	CASH	A 48	9		17	7		Pre-need Cemetery Chgs
D-5033	4	Ida M. White	20 00	20 00	40 00	31 80					111 80	CASH	D 204			2	9		Latanya D. Scott
D-5036	4	Rogers Mortuary			120 00	84 80					204 80	21549	163	1		3	6		Sallie M. Hardy
D-5040	4	S.D. Co. Welfare Dept		28 00	25 00						53 00	21550	43 B	6		GAR	3		Heather A. Byers (County)
D-5043	5	Thomas Mathis								12 00	12 00	CASH	124	430		7	1		Diff. in Chgs to allow Mkr on Co. grave
D-5044	5	Othie V. Hawkins	150 00	150 00							300 00	CASH	A 4628				10		Pre-need Lot
D-5039	7	S.D. Co. Welfare Dept.		55 00	50 00						105 00	21551	4	B		MAS	P		Allen B. McCluskey (County)
D-5035	7	Gertrude Hoffman			120 00	84 80					204 80	CASH	381				10		Charlotte Webb
D-5037	7	Cypress View Mortuary			30 00	31 80				15 00	76 80	21553	182			IOOF		42	Edna L. Long ®
D-5041	7	Medora Villemure	105 00	105 00	120 00	84 80					414 80	CASH	A 46	9		16	7		George Villemure (X-deep)
D-5048	7	John Groff	180 00	180 00	270 00	201 40				15 00	846 40	CASH	A 20 21				10		Pre-need cemetery chgs ✓
D-5049	7	Osa Duarte	125 00	125 00	240 00	169 60					659 60	CASH	A 56	9		1	11		Pre-need cemetery chgs ✓
D-5047	8	Herbert H. Ross	70 00	70 00	120 00	84 80					344 80	21553	A 63	2		16	7		Florence Rosenberg
D-5051	8	Linda B. Romero	42 50	42 50							85 00	CASH	38	5		MAS	O		Diff. in Chgs to allow placement on Co. Gr.
D-5055	8	Margaret Moffatt			30 00	31 80				15 00	76 80	CASH	311			GAR	4		Pre-need
D-5056	8	Bessie M. Hayes	90 00	90 00							180 00	CASH	A 4160				10		Pre-need
D-5042	9	Jerry H. Shinkwin	37 50	37 50	30 00						105 00	CASH	E 9	30		MAS	D		Doris C. Shinkwin ®
D-5045	9	Norma A. Owen			120 00	84 80					204 80	CASH	77	5		1	11		Laurine L. Padgett
D-5050	9	S.D. Co. Welfare Dept		55 00	50 00						105 00	21554	5	B		MAS	P		Henry C. Hong Jr.
D-5052	8	S.D. Co. Welfare Dept		55 00	50 00						105 00	21555	5	A		MAS	P		Jack F. Sims
D-5054	9	Zilda Humphries	37 50	37 50	30 00	31 80					136 80	CASH	E 451				10		Mabel Johnson
D-5060	9	Charles M. Dorsey	37 50	37 50	60 00						135 00	CASH	E 186			4	8		Pre-need
D-5062	9	Walter da Dore	90 00	90 00							180 00	CASH	A 2633				10		Pre-need
D-5046	10	Pacific Beach Mortuary			120 00	84 80					204 80	21556	120			MAS	P		Pearl L. Whatley
D-5058	10	Helen M. Rosch	180 00	180 00	120 00	84 80					564 80	21557	A 1241 1242				10		Frank G. Rosch
D-5061	10	S.D. Co. Welfare Dept.		55 00	50 00						105 00	21558	6	A		MAS	P		Forrest Leeper (County)
21743	8	Virginia Sterling								5 15	5 15	CASH	1301			1	8		Floral Vase
21738	7	Glen Elliott								5 15	5 15	CASH	46			IOOF		14	Floral Vase
		AMT. FOR'D.	1752 60	2055 60	2925 00	1664 20				97 30	8494 70								

Re-need D-2997

Receipt # 21749 Voided

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of October 1974 — Raymond W. Detmer, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
21701	9/24	L. P. Smith	175260	20556o	29250o	16420	—			9730	849470								
21701	9/24	L. R. Smith								515	515	CASH	37	8		16	7		Floral Vase
21755	10	Robert Saucedo								515	515	CASH	3735				10		Floral Vase
21751	10	Gertha Carter								515	515	CASH	46	10		1	11		Floral Vase
21736	6	Eric A. Frederickson					3500			515	4015	CASH	30	1		1	11		Mkr. Setting & Floral Vase
21733	5	Fannie McFarlin								515	515	CASH	54	8		1	11		Floral Vase
21726	3	Mrs Henry Wolf								515	515	CASH	445				10		Floral Vase
21691	9/20	Pearl I. Hansen								515	515	CASH	49	2		1	11		Floral Vase
21694	9/20	Levi Selvig								515	515	CASH	54/55			5	8		Floral Vase
21689	9/20	Gladys Wilson					3500				3500	CASH	50	1		1	11		Mkr. Setting Fee
21681	9/18	Kathryn M. Ellis								515	515	CASH	15	3		MAS	5		Floral Vase
21684	9/18	Joel L. Chambers								515	515	CASH	12	4		7	5		Floral Vase
21674	9/18	Anna Reserva								1030	1030	CASH	5/6	9/5		1/16	11/7		2-Floral Vases
21662	9/11	cecelia Bruce								515	515	CASH	410				10		Floral Vase
21666	9/14	Eileen M. Williams					3500				3500	CASH	28	2		1	11		Mkr. inst. fee
21647	9/7	Velma Jones					3500				3500	CASH	134	9		1	11		Mkr. inst. fee
21638	9/5	Marvin Metzger								515	515	CASH	2257				10		Floral Vase
21636	8/4	Robert Lopez								515	515	CASH	3801				10		Floral Vase
21620	8/30	W. P. Eley								515	515	CASH	249	4		14	7		Floral Vase
21559	8/6	George Doredy								515	515	CASH	51	4		1	11		Floral Vase
21529	7/25	Edna T. Rice						3500			3500	CASH	1	9		3	3		Mkr. inst. fee
D-5053	11	Joaquin Santalo			3000						3000	CASH	75			4	8		Prudencia R. Santalo ⊗
D-5057	11	David W. Rush	165500	165500	120000	8480					53480	21559	A 73	3/4		1	11		Ollie M. Rush V
D-5059	11	James O. Staten	70000	70000	120000	8480					34480	CASH	A 44	11		16	7		Patricia A Moore
D-5064	11	Johnson-Evans Mort.			120000						120000	21560	19	7		MAS	M		Phoenix E. Coltrain
D-5071	13	Henry H. Metzler	140000	140000							280000	CASH	A 64	182		16	7		Pre-need
D-5072	14	Lydia Lamur	156000	150000	120000	8480					50480	CASH	A 4667				10		Pre-need Cemetery Chgs.
D-5063	15	Public Administrator			120000	8480					20480	21561	23	8		17	7		Jeanne Deane
D-5065	15	Lois J. Lear	165500	165500	120000	8480					53480	21562	A 54	4/5		1	11		Franklin W. Lear V
D-5066	15	Lindsey T. Davis, Sr.	70000	70000	120000	8480					34480	CASH	A 66	10		16	7		Willie E. Davis
D-5067	15	Beardsley-Mitchell Mortuary			120000	8480					20480	21563	27		11	3	2		Rhot Parris
D-5068	15	Alex W. Jones			120000	8480					20480	CASH	15		37	5	7		Caroline Winston
D-5069	15	Merkley-Mitchell Mortuary	90000	90000	120000	8480					38480	21564	A 4009				10		Ethel Toma
D-5070	15	Alice R. Johnson			120000	8480					20480	CASH	48		5	8	7		Daisy Johnson
D-5073	15	Lewis Colonial Mortuary			30000						30000	21565	109	15		IOF		21	Laura S. Duncan ⊗
D-5076	15	Earl L. McTaggart			60000	16360				3000	15360	CASH	38	6		3	5		Pre-need Cemetery Chgs.
D-5078	16	Anderson-Ragsdale Mortuary	82550	82550	120000	8480					36980	21566	A 36	12		1	11		Robert L. Walker V
D-5075	17	Hope A. Bell	35500	35500	120000						19000	21567	1515			3	8		William C. Bell (8-deep) V
D-5077	17	Public Administrator	25570	25570	120000	8480					25500	21568	A 86	12		16	7		Billy R. Jones V
D-5079	17	Anderson-Ragsdale Mortuary	80000	80000	120000	8480					36480	21569	A 5	3		17	7		Cora Cougler
D-5080	17	Leona Sylvester			120000	8480					20480	21570	2		12	1	5		Leon A. Sylvester
		AMT. FOR'D.	2825220	3128220	4965000	291500	17500			2148516	1422325								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of October 1974 — Raymond C. Detmer, Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	TOTAL	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
			2825 20	3128 20	4965 00	2915 00	175 00			214 85	14223 25								
D-5074	9/28	Leah R. Richardson			120 00	8480				615	20095	CASH	1643				10		Isabelle C. Stockton
D-5083	9/18	Martha Barrie	8250	8250	120 00	12720	3500				44720	21571	A 97	3		1	11		Pedro Makalintal ✓
D-5086	9/18	L.D.Co. Welfare Dept.		5600	5000						105 00	21572	32	5		16	7		James D. Brown
D-5087	9/18	Lois Helm	7000	7000							14000	Cash	A 80	4		16	7		Pre-need
D-5091	9/19	Frank E. Dvicke	7000	7000							14000	CASH	A 68	8		16	7		Pre-need
D-5081	9/21	Bart Mitchell			120 00	8480					20480	21573	150	2		4	7		Emily Bjorkman
D-5084	9/21	Public Administrator	14000	14000	120 00	8480					48480	21574	A 49	11/12		16	7		John Ohnesorg
D-5085	9/21	Aya Yamano			120 00						12000	21575	5313				10		Sam S. Yamano
D-5088	9/21	S.D.Co. Welfare Dept		2800	2500						5300	21576	43B	7		GAR	3		Infant Berry (county)
D-5089	9/21	Willis B. Gardner	7000	7000	120 00	8480					34480	CASH	A 67	12		16	7		Albert Gardner
D-5090	9/22	Grace W. Van Buren	12500	12500	120 00	8480					45480	21577	A 116	12		1	11		Harry C. Van Buren (X-deep) ✓
D-5092	9/22	Charles Bess	13500	13500	120 00	8480					47480	21578	A 543				10		Alma R. Bess (X-deep)
D-5093	9/22	Mildred O. Fellows	7000	7000	120 00	8480					34480	Cash	A 84	2		16	7		Ralph H. Fellows
D-5097	9/22	Nora Smith			120 00	12720					24720	Cash	1914				10		Pre-need charges
D-5095	9/23	Paul Robertson	9000	9000	120 00	8480					38480	CASH	A 3819				10		Angie R. Robertson
D-5096	9/23	Mildred M. Lewellen	8000	8000	120 00	8480					36480	21579	A 53		3	6	7		Charles R. Lewellen ✓
D-5082	9/24	Howard Degener			3000						3000	Cash	64			INDP		23	Josephine M. Degener ✓
D-5094	9/24	Columbus Livingston	9000	9000	120 00	8480					38480	cash	A 170				10		Diane Livingston
D-5098	9/24	Goodbody's Mortuary	11250	11250	120 00	8480					42980	cash	A 2070				10		Millie Hixon
D-5109	9/27	June E. Hastings	10000	10000							20000	CASH	A 1456			1	8		Pre-need
D-5099	9/29	Ardie S. Adams	8250	8250	12000	8480					36980	21580	A 108	9		1	11		Annie Adams ✓
D-5100	9/29	Larry C. Nicholson	30000	30000	120 00	8480					80980	CASH	A 1353-1254-1255			1	8		Elaine J. Nicholson
D-5101	9/29	Pac. Bch. Mortuary			120 00	8480					20480	21581	27		12	3	2		Gertrude Shaw
D-5103	9/29	Richard V. Kennedy	9000	9000	120 00	8480					38480	21582	A 378				10		Jack V. Kennedy
D-5104	9/29	Beardsley-Mitchell Mortuary			120 00						12000	21583	26	2		MAS	R		Leota R. Batt
D-5105	9/29	Oakdale Mortuary			120 00	12720					24720	CASH	16		1	9	7		Amelia A. Schultz
D-5108	9/29	Wayne J. Goodin	1750	1750	3000						6500	CASH	D 1577			1	9		Diane M. Goodin
D-5112	9/29	Lucille A. Tanks			120 00	8480					20480	21584	953			1	8		Lester Tanks
D-5113	9/29	Moses Tillis	7000	7000	120 00	8480					34480	CASH	A 47	1		16	7		Stella Mae Tillis
D-5106	9/30	Merkeby-Mitchell Mortuary	1000	1000	3000						5000	21585	D 33	33		MAS	Q		Jose Garcia
D-5107	9/30	Robert E. McKinley	10000	10000	120 00	12720					44720	CASH	A 587			1	8		Mary E. McKinley
D-5111	9/30	Pacific Beach Mortuary	7000	7000	120 00	8480					34480	21586	A 69	1		16	7		Douglas L. Kressin
D-5114	9/30	Merkeby-Mitchell Mortuary	2510	2510	120 00	8480					25500	21587	B 7	A		MAS	P		Maximiliano Rodriguez
D-5115	9/30	Anderson-Rozsak Mortuary					3500				3500	21588	74	3		16	7		Marker Setting Fee (Adena Williams)
D-5116	31	George H. Williams	9000	9000							18000	CASH	A 2735				10		Pre-need
D-5118	31	Seaman-Pac Mon. Co.					42000				42000	21589							
D-5119	31	Conti & Son Memorials					7050				7050	21590							
D-5120	31	Clemens Granite Co.					3830				3830	21591							
D-5121	31	So. Cal. Granite Co.					1050				1050	21592							
D-5122	31	Cypress View Mortuary				7000					7000	21593							
		AMT. FOR'D.	41152 30	53012 30	81300 00	51050 00	18580 00		220 00		255296 60								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of October 1974 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			49 15 30	53 01 30	81 30 00	51 05 00	18 58 00			2 20 00	255 29 60								
D-5123	31	Johnson-Saum Mortuary				70 00					70 00	21594							
D-5124	31	Rogers Mortuary				70 00					70 00	21595							
D-5125	31	Boatough Mortuary				70 00					70 00	21596							
D-5126	31	Beardsley-Mitchell Mortuary				70 00					70 00	21597							
21785	26	Machell A. Gilbert					35 00				35 00	Cash	112	7		1	11		Marker installation
																			VETS THIS MO. 13
																			" TO DATE 1253
AMT. FOR'D.			49 15 30	53 01 30	81 30 00	53 85 00	18 93 00			2 20 00	258 44 60								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of November 1974

Raymond W. Dahne Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-5110	√ 1	Chelty L. Powell	70 00	70 00	120 00	84 80					344 80	21598	A 44	10		16	7		Thomas R. Powell II
D-5117	√ 4	Carol Johnson	70 00	70 00	120 00	84 80					344 80	CASH	A 46	10		MAS	0		Harvey S. Johnson
D-5127	√ 4	Gary Smith			120 00	84 80					204 80	CASH	895				10		Hazel V. Smith
D-5128	√ 4	Joe N. Devine	90 00	90 00							180 00	CASH	A 100				10		Pre-need
D-5129	√ 4	Nell R. Weese	90 00	90 00	120 00	127 20					427 20	CASH	A 333				10		Robert G. Murray
D-5131	√ 4	Jewell E. Slagle	125 00	125 00	120 00	84 80					454 80	21599	A 86	3		1	11		William H. Slagle V
D-5132	√ 4	S. D. Co. Welfare Dept		55 00	50 00						105 00	21600	7	B		MAS	P		Robert N. Steele (County)
D-5136	√ 4	Public Administrator	70 00	70 00							140 00	21601	A 29	1		16	7		Pre-need for Archibald Hays
D-5133	√ 5	Frank J. Frater	100 00	100 00	120 00	84 80					404 80	21602	A 1402			1	8		Anna A. Novak
D-5137	√ 5	Public Guardian			120 00						120 00	CASH	47	2		17	7		Pre-need opening (Martha Dickinson)
D-5135	√ 6	Georgia McDowell			120 00	84 80					204 80	CASH	14	2		8	5		Roberta M. Streety
D-5139	√ 7	Juanita G. Fritz	125 00	125 00	120 00	84 80	35 00				489 80	21603	A 87	11		1	11		Vernon L. Fritz (X Days)
D-5144	√ 7	Mrs. E. E. Mitchell			30 00	31 80				150 00	461 80	CASH	1978			3	8		Anna M. Anderson ⊗
D-5130	8	Chiyoko Nutt	82 50	82 50	120 00	84 80	35 00				404 80	21604	A 146	1		1	11		Charlie H. Nutt V
D-5134	8	Anderson-Ragsdale Mort.			120 00	84 80					204 80	Cash	120				10		Olivia Mahogany
D-5138	8	Public Administrator	82 50	82 50	120 00	84 80	35 00				404 80	21605	A 57	9		1	11		Norberta L. Brown V
D-5140	8	Naim Harb	112 50	112 50	120 00	84 80					429 80	Cash	A 2484				10		Hanneh Harb
D-5141	8	L.D. County Welfare Dept		28 00	25 00						53 00	21606	43B	4		GAR	3		Infant Recktenwald (county)
D-5142	8	Gloria C. Klocke	82 50	82 50	120 00	84 80	35 00				404 80	21607	A 54	9		1	11		Raymond F. Klocke V
D-5143	8	S.D. County Welfare Dept.		55 00	50 00						105 00	21608	4		10	9	7		Melinda L. Wells (county)
D-5147	8	Carl Le Conte	125 00	125 00							250 00	Cash	A 77	4		1	11		Pre-need (D.I.P.) V
D-5148	8	Vincent Vella			120 00	84 80					204 80	Cash	8	12		1	11		Pre-need charges
21813	√ 9	Frank Forner								5 15	5 15	CASH	54	9		1	11		Floral Vase
21818	√ 11	Birta L Johnson								5 15	5 15	CASH	510				10		Floral Vase
21820	√ 11	Octavia Clemons								5 15	5 15	CASH	73	10		1	11		Floral Vase
21798	√ 3	Margaret DiPaoli								5 15	5 15	CASH	85	4		1	11		Floral Vase
D-5146	√ 11	Anderson-Ragsdale Mort.	82 50	82 50	120 00	84 80	35 00				404 80	21609	A 73	8		1	11		George A. Daugherty V
D-5149	√ 11	Palestine Knox	37 50	37 50	40 00	42 40					157 40	Cash	D 84			3	9		Elliott Knox
D-5150	√ 11	Eva L. Crago	82 50	82 50	120 00	84 80	35 00				404 80	21610	A 104	7		1	11		William A. Crago V
D-5152	√ 11	Public Administrator			30 00						30 00	21611	113			4	8		Helen E. Buttlemeier ⊗
D-5154	√ 11	Eleanor M. Kelly	140 00	140 00							280 00	Cash	A 63	9 10		16	7		Pre-need
D-5151	√ 12	Jaynes Bartlett	70 00	70 00	120 00	84 80					344 80	21612	A 85	3		16	7		Minnie Bartlett
D-5163	√ 12	Lupe C. Diaz	105 00	105 00	240 00	169 60					619 60	CASH	A 26	2		16	7		Pre-need (double depth)
D-5165	√ 12	Mary T. Gorham	70 00	70 00	120 00	84 80					344 80	CASH	A 64	4		16	7		Pre-need
D-5153	√ 13	Mardiros Mitchell, Sr.	90 00	90 00	120 00	84 80					384 80	21613	A 1389				10		Mardiros Mitchell, Jr.
D-5156	√ 13	David A. Derby	70 00	70 00	120 00	127 20					387 20	21614	A 429			3	8		Diana F. Derby
Pre-need D-4661 D-5157	√ 13	Warren R. Moore			120 00	84 80					204 80	21615	15		11	3	2		Patsy Wolfer
21834	√ 14	Juatta Bradshaw								2 50	2 50	CASH	380			10	7		Flood Vase Inst.
D-5155	√ 14	Mary A. Lohay	165 00	165 00	120 00	84 80	35 00				569 80	21616	A 97 B 55	3		1	11		Russell A. Lohay V
D-5158	√ 14	Gladys R. Boland	180 00	180 00	120 00						480 00	21617	356				10		Maria M. Schaffer
		AMT. FOR'D.	231 750	245 550	334 500	2119 20	245 00			38 10	10 595 30								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of November 1974 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			231750	245550	334500	219420	245500			3810	1059530								
D-5164	14	George Wilson	2500	2500	4000	4240					13240	21618	D F		37	5	7		Gilbert C. Wilson
D-5167	14	Anna M. Segal	8250	8250	12000	8480	3500				40480	21619	A 115	6		1	11		Ella E. Green V
D-5168	14	S.D. Co. Welfare Dept		5500	5000						10500	21620	1	B		MAS	P		John R. Malley (Co.)
D-5160	15	Leonard M. Beaver	12500	12500	12000	8480					45480	cash	A 147	12		1	11		Ada R. Beaver (X-deep) V-2
D-5162	15	Vanderbilt V. Briggs	12500	12500	12000	8480					45480	21621	A 8	10		1	11		Esther M. Briggs (X-deep) V-2
D-5170	15	Bonham Bros. Mortuary	7000	7000	12000	8480					34480	21622	A 46	3		16	7		Merebeth A. Davis
D-5171	15	Verban Adamson	9000	9000	12000	8480					38480	cash	A 4231				10		Lillian Lee Adamson
D-5172	15	Humphrey Mortuary	7000	7000	12000	8480					34480	21623	A 86	2		16	7		Marie C. Marquis
D-5175	15	Douglas Bartlett	11250	11250							22500	cash	A 1040				10		Pre-need
D-5178	15	Annie Bell Wallace	8000	8000							16000	cash	A 5	2		17	7		Pre-need
D-5182	16	Rev. John S Harcall	13500	13500	12000						39000	CASH	A 1201				10		Pre-need
21843	17	Johnny W. Boulden								515	515	CASH	318				10		Floral Vase
21847	18	P.J. Wider								1030	1030	CASH	163 154	3 3		3	6		Floral Vase
D-5161	18	William S. Goodwin	9000	9000	12000	8480					38480	CASH	A 3567				10		Minnie L. Marable
D-5174	18	S.D. Co. Welfare Dept.		5500	5000						10500	21624	1	A		MAS	P		Joe B. Parker (County)
D-5176	18	Johnson-Sauer Mortuary	1750	1750	3000						6500	21625	D 1425			1	9		Dave M. Hormady
D-5177	18	Charles F. Hoffman	27000	27000	12000	8480				1500	75980	CASH	A 321 323				10		Pre-need
D-5179	18	Richard Schaffer	9000	9000	12000	8480					38480	CASH	A 3312				10		Adeline M. Schermer
D-5180	18	Arturo Medina	7000	7000	12000						26000	21626	B 16	A		MAS	P		Celia Medina
21850	19	Gene Shapley								515	515	CASH	10	2/3		MAS	P		Floral Vase
D-5173	19	Geneva Pugh	9000	9000	12000	8480					38480	CASH	A 521				10		Odessa Mimms
D-5181	19	S.D. Co. Welfare Dept		2800	2500						5300	21627	33	41		MAS	Q		Tanya Rymkiewicz (County)
D-5183	19	Vincent E. Mayo	2000	2000	4000	3180					11180	CASH	D 577			2	9		Lolita N. Mayo
D-5190	19	S.D. Co. Welfare Dept		5500	5000						10500	21628	32	A		MAS	P		Arthur Williams (County)
21857	20	Malcolm Hilburn								515	515	CASH	2701				10		Floral Vase
D-5184	20	Pacific Beach Mortuary			12000						12000	21629	4321				10		Marion M. Ehrich
D-5185	20	Charles D. Baker	~~13500~~	~~13500~~	24000	16960					67960	CASH	A 202				10		Charles H. Baker (X-deep)
D-5188	20	S.D. Co. Welfare Dept		2800	2500						5300	21630	33	32		MAS	Q		Jeremy DaSilva (County)
D-5192	20	Zepora Everett	7000	7000	12000	8480					34480	CASH	A 25	2		16	7		Curtis Everett
D-5193	20	Jennes Moe			12000	8480					20480	CASH	70	4		2	7		Margot G. Moe
D-5186	21	Eileen M. Hargis			12000	8480					20480	Cash	28	2		MAS	A		Ruth R. Hargis
D-5187	21	Johnson-Sauer Mort.			12000	8480					20480	21631	5	9	73	Nan	21		Ella C. McHenry
D-5191	21	Ed Patrick	12500	12500	12000	8480					45480	21632	A 23	4		1	11		Nola E. Hill V
D-5194	21	Richard W. von Gonzen	9000	9000	12000	8480					38480	21633	A 1398				10		Fredric H. von Gonzen
D-5195	21	Wesnern I. Neff	9000	9000	12000	8480					38480	cash	A 4091				10		Phyllis Tukey
D-5159	22	Miss Kiyoko Matsumoto			3000	3180				1500	7680	cash	17	2		11	7		Chiyoko H. Matsumoto ∞
D-5189	22	James B. Stockman			12000	8480					20480	cash	199				10		John J. Horton
D-5145	25	S.D. County Welfare Dept.			5000						5000	21634	29			IOOF		16	Mabel A. Howard
D-5197	25	Conrad Mortuary	13500	13500	12000	8480					47480	21635	3416				10		Mark A. Robinson (X-deep)
D-5198	25	Estate of Aileen Osborn			12000	8480					20480	21636	31	9		4	6		Aileen Osborn
		AMT. FOR'D.	152500	48840	67350	41658	28000			9385	206835								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of November 1974 — Raymond W. Deline, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			652500	488400	673500	411580	280 00			9385	2068365								
D-5200	25	Elwood Barber	8000	8000	12000	8480					36480	Cash	A 30	12		17	7		Joseph A. Barber
D-5201	25	S.D. County Welfare Dept.		5500	5000						10500	21637	1	B		MAS	R		Louise Huguley (County)
D-5202	25	Public Administrator	7000	7000	12000	8480					34480	21638	B 1749			3	8		Hannah E. Morris
D-5205	25	William E. McAfee	9000	9000							18000	Cash	A 553				10		Pre-need
21871	26	Judith E. Brandaway								515	515	CASH	14	4		8	5		Floral Vase
D-5199	26	S.D. Co. Welfare Dept.		5500	5000						10500	21639	1339				10		James E. Love (County)
D-5204	26	Wendell Brown	1750	1750	3000						6500	CASH	D 2469			1	9		Wendell A. Brown
D-5207	26	Phillip Davison	1750	1750	3000						6500	CASH	D 994			1	9		Felicia M. Davison
D-5215	26	Elmer W. Poole	8250	8250	12000	17730				3500	44720	CASH	A 54	12		1	11		Pre-need V
D-5206	27	S.D. Co. Welfare Dept.		5500	5000						10500	21640	H	A		MAS	R		Charles F. Bell (County)
D-5208	27	Public Administrator	9000	9000	12000	8480					38480	21641	A 7300				10		Trudy D. Blackburn
D-5210	27	Public Administrator	2510	2510	12000	8480					25500	21642	A 2228				10		Nina A. Burns
D-5211	27	Merkley Mitchell Mort.	1750	1750	3000						6500	21643	D 1443			1	9		Kimberly A. Soney
D-5212	27	Public Administrator	9000	9000	12000	8480					38480	21644	A 4101				10		Edward V. McKeever
D-5214	27	Richard P. Groot	9000	9000	12000	8480					38480	Cash	A 7257				10		Cornelia Groot
D-5217	27	S.D. Co. Welfare Dept.		5500	5000						10500	21645	H	B		MAS	R		Michael D. Tilley (County)
D-5219	27	Charles B. Newsom Jr.	9000	9000							18000	Cash	A 4173				10		Pre-need
D-5196	29	Wilson G. Hubbell	8000	8000	3000	3180				1500	23680	Cash	A 55	7		17	7		Earl H. Miller ⊗
D-5209	29	Gerrather Shivers	7000	7000	12000	8480					34480	21646	A 63	3		16	7		Anna M. Anderson
D-5216	29	Leroy Evans Jr.	7000	7000	12000	8480					34480	Cash	A 46	10		16	7		Lynn Reed
D-5218	29	Ada C. Kohlenberg	12500	12500	12000	8480					45480	21647	A 96	10		1	11		Alfred C. Kohlenberg (X-deep) V
D-5229	30	Lewis Colonial Mortuary				7000					7000	21648							
D-5230	30	Pacific Beach Mortuary				7000					7000	21649							
D-5231	30	Clemins Granite Co.					14000				14000	21650							
D-5232	30	Conti & Son Memorials					4330				4330	21651							
D-5233	30	Seaman Poe Monument Co.					2800				2800	21652							
D-5234	30	So. Calif. Granite Co.					10500				10500	21653							
																			VETS THIS MO 14
																			TO DATE 1267
		BAD CHECK: INVOICED ON 5-2-75 #23751. Per Mrs Thom.																	
		AMT. FOR'D.	563010	620910	825500	522800	123530			14900	2670650								

Pre-need C-3860

Pre-need D-5163

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of December 1974 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-5236	1	Alfred B. Esparza	45 00	45 00	120 00						210 00	CASH	2598				10		Pre-need cemetery charges
D-5237	1	Isaac M. McLemore	90 00	90 00							180 00	CASH	A 87				10		Pre-need
D-5221	2	Featherstingill & Mort.	20 00	20 00	40 00	31 80				5 15	116 95	21654	D 1178			2	9		Heather M. Gale
D-5223	2	Public Administrator	70 00	70 00	120 00	84 80					344 80	21655	D 49	5		16	7		Lydia M. Arnold
D-5224	2	Tate Funeral Home	7 50	7 50	30 00						45 00	Cash	D 64	17		5	7		Crystal D. Thompson
D-5225	2	S.D. Co. Welfare Dept		28 00	25 00						53 00	21656	33	31		MAS	Q		Jane Doe
D-5226	2	Hubert F. Blutcau	100 00	100 00	120 00	84 80					404 80	21657	P 576			1	8		Lawrence D Blutcau
D-5227	2	Leonora Garcia	150 00	150 00	120 00	127 20					547 20	21658	F 4768				10		Jesus Garcia
D-5240	2	Wanda S. Kelley	180 00	180 00	240 00	169 60					769 60	CASH	A 782 783				10		Pre-need
D-5243	2	Public Administrator	42 50	42 50							85 00	21659	5	4		16	7		To allow marker on Co. Lot
D-5220	3	Todd Memorial Chapel			120 00	84 80					204 80	CASH	263	13		5	2		Martin S. Runewold
D-5222	3	Sandra S. Johnson			120 00	84 80					204 80	CASH	12		10	9	7		Vera Smith
D-5228	3	Estate of Mary E. Davis	70 00	70 00	120 00						260 00	21660	A 84	5		16	7		Mary Ella Davis
D-5238	3	Holmgreen Mortuary			30 00	31 80				15 00	76 80	CASH	9	39		MAS	D		Elizabeth F. Jacobs ⊗
D-5247	3	Otto T. Miller	82 50	82 50	120 00		35 00				320 00	CASH	A 55	5		1	11		Pre-need V
21895	4	Ethel Olson					35 00				35 00	CASH	68				10		Marker Setting Fee
D-5239	4	Georgia Batie	150 00	150 00	120 00	84 80					504 80	21661	A 4856				10		Janie W. Bynum
D-5241	4	Linda Whaley	150 00	150 00	120 00	84 80					504 80	CASH	A 4576				10		Melvidean Allen
D-5244	4	Alice Thompson	82 50	82 50	120 00	84 80	35 00				404 80	21662	A 95	11		1	11		Joseph P. Knight V
D-5169	4	E. James Boggus, jr.			30 00						30 00	CASH	246			4	8		Nancy M. Boggus ⊗
D-5242	5	Robert Doeldarlein	17 50	17 50	30 00						65 00	CASH	D 2618			1	9		Scott Doeldarlein ⊗
D-5245	5	Brandstatter Mitchell Mort.	70 00	70 00	120 00	84 80					344 80	21663	B 1657			3	8		Frank Fargo
D-5246	5	Leopold P. Castro	10 00	10 00	30 00						50 00	CASH	D 33	38		MAS	Q		Leo. Castro
D-5248	5	S.D. Co. Welfare Dept.		55 00	50 00						105 00	21664	4269				10		Juanita Carter
D-5250	5	Pacific Beach Mort.	37 50	37 50	30 00						105 00	21665	E 102			4	8		Maria Nilson ⊗
D-5251	5	Pacific Beach Mort.	37 50	37 50	30 00		35 00				140 00	21666	E 70	8		2	11		Abraham U.B. Smith ⊗ V
D-5252	5	Pacific Beach Mort.			30 00						30 00	21667	123	43		ROOF		14	Charles W. Martin ⊗
D-5253	5	Hubert F. McPherson			240 00	169 60					409 60	CASH	736 737			3	8		Pre-Need Cem. Chap.
D-5235	6	Edward Olsson	105 00	105 00							210 00	CASH	A 108	9		16	7		Pre-need
D-5249	6	Martha T. Moreno	125 00	125 00	120 00	84 80	35 00				489 80	21668	A 134	8		1	11		Manuel Moreno V
D-5255	6	Claremont Mort.	90 00	90 00	120 00	84 80					384 80	21669	A 154				10		Rebecca A. Bolas
D-5256	6	Benham Bros. Mort.	70 00	70 00	120 00	84 80					344 80	CASH	B 44	2		16	7		Pre-need
D-5258	6	Ruth D. Long	42 50	42 50							85 00	CASH	5	B		MAS	P		To allow marker on Co. Lot
D-5254	9	Lewis Colonial Mortuary			120 00	84 80					204 80	CASH	130	2		7	1		John F. Davis
D-5259	9	Opal M. Carroll	90 00	90 00	120 00	84 80					384 80	21670	A 575				10		Arnold W. Carroll
21910	9	Cora F. Wills								5 15	5 15	CASH	1715				10		Floral Vase
21912	10	Rosalba L. McRay					35 00				35 00	CASH	72	10		1	11		Marker Setting Fee
D-5260	10	Marie Nemeth	70 00	70 00	120 00	84 80					344 80	Cash	A 85	10		16	7		Francisco F. Bogarin
D-5261	10	Michael B. Downs	90 00	90 00	120 00	84 80					384 80	21671	A 499				10		Robert B. Downs
D-5265	10	Merkley-Mitchell Mort.	90 00	90 00	120 00	71 00		240 00			611 00	21672	A 297				10		Removal & re-interment of Carl Von Behren
D-5266	10	Plumine Fittenberger	90 00	90 00							180 00	Cash	A 2251				10		Pre-need
		AMT. FOR'D.	2275 00	2358 00	3235 00	1873 00	240 00	240 00		25 30	10216 30								

Receipt #21903 Voided

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of December 1974 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			2275 00	2358 00	3235 00	873 00	2100	2400		25 30	10216 30								
D-5269	10	Public Guardian			120 00	84 80					204 80	Cash	67	12		17	7		Pre-need cemetery charges
D-5270	10	Anne M. Von Behren	90 00	90 00							180 00	Cash	A 1298				10		Pre-need
21920	11	Maria Urbano					35 00				35 00	CASH	10	9		1	11		Marker Setting
21921	11	Maria Urbano								5 15	5 15	CASH	10	9		1	11		Floral Vase
D-5264	11	S. D. Co. Welfare Dept		28 00	25 00						53 00	21674	33	30		MAS	Q		Myrna Reyes (County)
D-5271	11	Nora Harvey			120 00	84 80					204 80	CASH	4567				10		Pre-need cemetery chgs.
D-5272	11	Merkley-Mitchell Mortuary			30 00						30 00	21675	22			IOOF		6	Frank M. Knox ⊗
D-5262	12	Gloria J. Eaddy	82 50	82 50	120 00	84 80	35 00				404 80	21676	A 44	9		1	11		Willie B. Eaddy V
D-5263	12	Public Administrator			120 00	84 80					204 80	21677	47	1		17	7		Lee B. Richjason
D-5268	12	Helen M. Rothschild	125 00	125 00	120 00	84 80	35 00				489 80	21678	A 116	1		1	11		Otto E. Rothschild (X-Deep) V
21923	13	Linda Wilson								5 15	5 15	Cash	4	6		17	7		Floral vase
D-5275	13	S.D. County Welfare Dept.		55 00	50 00						105 00	21679	1	A		MAS	Q		Patty Lou McClinton (county)
D-5276	13	S.D. County Welfare Dept.		55 00	50 00						105 00	21680	16	A		MAS	Q		Kriko Sakagian (County)
D-5280	13	Merkley-Mitchell Mort.					35 00				35 00	21681	1297				10		Govt. marker installation
D-5273	16	Featheringill Mortuary			120 00	84 80					204 80	21682	14	7		1	11		Charles Haskell V
D-5274	16	Estate of Sid Smith			120 00	84 80					204 80	21683	4000				10		Sid Smith
D-5278	16	Charles W. Jones	90 00	90 00	120 00						300 00	21684	A 669				10		Todd W. Jones
D-5279	16	S.D. Co. Welfare Dept.		55 00	50 00						105 00	21685	32	A		MAS	Q		Margaret Griffin (County)
D-5281	16	S.D. Co. Welfare Dept		28 00	25 00						53 00	21686	438	5		GAR	3		Leyanira D. Munguia (County)
D-5283	16	Public Guardian	70 00	70 00	120 00	84 80					344 80	21687	B 1920			3	8		Pre-need
D-5277	17	Albert R. Vallin			120 00	127 20					247 20	CASH	15	1		4	4		Ethyl E. Vallon
D-5284	17	Robert Sciacqua	70 00	70 00	120 00	84 80					344 80	21688	A 67	10		16	7		Alberto Sciacqua
D-5285	17	Public Guardian	70 00	70 00							140 00	21689	A 32	4		16	7		Pre-need
D-5282	18	Mrs Harry A. Cress			120 00	84 80					204 80	CASH	267	2		11	7		Harry A. Cress
D-5286	19	Bonham Bros. Mort.			120 00	84 80					204 80	21690	5	11	48	MAS	4		Mamie Mc Donald
D-5287	19	Marcie D. Hamphin			120 00	84 80					204 80	Cash	5	3		14	7		Henry V. Hamphin
D-5288	20	Johnnie Ray Horne			120 00	84 80					204 80	Cash	4203				10		Melvin Ray Horne V
D-5293	20	Paul Hamilton								15 00	15 00	Cash	67	4 5		4	6		Property transfer
21937	21	Aureole Docis								5 15	5 15	Cash	29	8		1	11		Floral vase
D-5289	21	Pacific Beach Mortuary			240 00	84 80					324 80	21691	608				10		Karen M. Graff
D-5290	23	Rogers Mortuary	10 00	10 00	30 00						50 00	21692	D 33	29		MAS	Q		Jeremy M. Norman
D-5291	23	Kathleen Babish	150 00	150 00	120 00	84 80					504 80	21693	A 4664				10		John R. Turitto V
D-5297	23	Will L. Bartlett	210 00	210 00							420 00	CASH	A 85	4,5,6		16	7		Pre-need
21941	24	Betty Williams								5 15	5 15	CASH	145	11		1	11		Floral Vase
D-5296	24	S.D. Co. Welfare Dept		28 00	25 00						53 00	21695	33	28		MAS	Q		Maribel L. Garcia (County)
D-5301	24	Merkley-Mitchell Mortuary	90 00	90 00	120 00	84 80					384 80	21696	A 1763				10		Fred M. Evens
D-5283	24	Public Administrator	70 00	70 00	120 00	84 80					344 80	21694	1920			3	8		Credit Memo (Marie Hogge)
D-5302	24	Public Guardian	70 00	70 00							140 00	CASH	A 1920			3	8		Pre-need lot for Marie Hogge
D-5295	26	Marie Sweet	125 00	125 00	120 00	84 80	35 00				489 80	21697	H 49	7		1	11		Richard M. Sweet (X-Deep) V
D-5299	26	Pacific Beach Mort.			120 00						120 00	21698	1492			1	8		Ruth Weld
		AMT. FOR'D.	3457 50	3789 50	5920 00	3357 00	385 00	240 00		60 90	17209 90								

PRE-NEED D-5177

Re-need C-7754

Re-need 3784

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of December 1974 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			345750	378950	592000	335700	388500	240000		6090	1720990								
D-5300	26	S.D. Co. Welfare Dept.		5500	5000						10500	21077	1255			3	8		Mary Lanier
D-5304	26	Margaret Treadup			3000						3000	Cash	9	33		MMS	D		Jessie E. Booth ®
D-5292	27	Lewis Colonial Mort.			12000	8480					20480	21700	33	5		6	6		Elta Marie Waite
D-5303	27	Lily L. Wesp			12000	8480					20480	Cash	64	2		11	7		Millie R. Sherman
D-5305	27	Edward A. Stapel	7000	7000	12000	8480					34480	Cash	B 453			3	8		Henrietta Woolney
D-5308	27	Public Administrator	7000	7000	12000	8480					34480	22701	B 1038			3	8		James E. Gregg
D-5313	27	Gene H. Gauthier	8250	8250							16500	Cash	A 73	7		1	11		Pre-need V
D-5306	30	Dorothy Tedrow	11250	11250	12010						34500	22702	A 1142				10		Fred P. Tedrow
D-5307	30	Walter J. Hartman	2000	2000	4000	4240					12240	CASH	D 561			2	9		Erich E. Hartman
D-5310	30	Clarence E. Jackson	9000	9000	12000	8480					38480	CASH	A 3655				10		Mamie Jackson
D-5312	30	Dorothy T. Shannon	3500	3500	12000	8480					27480	CASH	30	3		14	7		Thomas D. Shannon (X-Deed)
D-5314	30	Michael J. Frattini	7000	7000	12000	8480					34480	22703	A 23	6		16	7		Rinaldo M. Frattini
D-5315	30	Laurence R. Tillman	8250	8250							16500	CASH	A 3	10		1	11		Pre-need
D-5311	31	Marie Shroyer	8250	8250	12000	12720	3500				44720	22704	A 95	1		1	11		Gaylord C. Shroyer V
D-5317	31	S.D. County Welfare Dept		2800	2500						5300	22705	438	8		GAR	3		Infant Jones (County)
D-5328	31	Sato Funeral Home				7000					7000	22706							
D-5329	31	Rogers Mortuary				7000					7000	22707							
D-5330	31	Pertherington Mort.				7000					7000	22708							
D-5331	31	Clemens Mr. Co.					10500				10500	22709							
D-5332	31	Conte & Son Mon. Co.					39000				39000	22710							
D-5333	31	Seaman-Poe Mon. Co.					28000				28000	22711							
D-5334	31	So. Calif Mr. Co.					56000				56000	22712							
		AMT. FOR'D.	41 7250	45 8750	71 4500	43 3020	17 5500	2 4000		60 90	227 9110								

Returned D-3294

MICRO-FILMED TO HERE FEB 26 1975

VETS THIS MO 12
" TO DATE 1279

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of January 1975

Raymond W. Dehne Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-5316	2	B.B. Garrison	90 00	90 00	120 00	84 80					384 80	22713	A 70				10		Lucy L. Garrison
D-5320	2	S.D. County Welfare Dept.		28 00	25 00						53 00	22714	424			15	7		Tiffany L. Sims (county)
D-5318	3	Mae L. Thibault	125 00	125 00	120 00	84 80	35 00				489 80	22715	A 146	3		1	11		Edgar J. Thibault (x-deep) V
D-5319	3	Humphrey Mortuary			120 00	84 80					204 80	Cash	4686				10		Anna M. Joeppel
D-5321	3	Richard J. Hilmen	80 00	80 00	120 00	84 80					364 80	22716	A 48	8		17	7		Elvira M. Lockie
D-5322	3	Edward K. Martin	82 50	82 50	120 00	84 80	35 00				404 80	22717	A 77	6		1	11		Oscar E. Martin V
D-5325	3	Almar E. Myreng	150 00	150 00	120 00	84 80					504 80	22718	A 5031				10		Magnhild O. Myreng
D-5327	3	William H. Rideout	90 00	90 00	120 00	84 80					384 80	22719	A 167				10		Ethel C. Maffa
21969	5	Robert Garcia								10 30	10 30	Cash	4768				10		two (2) Floral Vases
21972	6	Fannie E. McFarlin					35 00				35 00	Cash	54	8		1	11		Marker Setting Fee
D-5323	6	Hubbard Mortuary			120 00	84 80					204 80	Cash	536			10	7		Emma M. Anderson
D-5324	6	Johnson Sams Mortuary			120 00						120 00	22720	7	1		17	7		Hazel Chandler
D-5326	6	Frances A. Horner			120 00	84 80					204 80	22721	51	3		1	11		Ernest Horner (x-deep) V
D-5335	6	Public Administrator	70 00	70 00	120 00	84 80					344 80	22722	B 1360			3	8		Emma L. Rathff
D-5336	6	Phyllis Wright			120 00	84 80					204 80	Cash	2800				10		Donald E. Boone
D-5344	6	Clara Harris	42 50	42 50							85 00	Cash	13	3		16	7		Dif. to allow placement g. marker
D-5337	7	Carl A. Griebner	135 00	135 00	120 00	84 80					474 80	Cash	A 4337				10		Lillian M. Griebner (x-deep)
D-5338	7	Regina M. Prunier	82 50	82 50	120 00	84 80	35 00				404 80	22724	A 97	11		1	11		Louis B. Prunier V
D-5340	7	S.D. Co. Welfare Dept		55 00	50 00						105 00	22723	B 32	3		16	7		Great King (County)
D-5342	7	Featherstone Mortuary	90 00	90 00	120 00						300 00	22725	A 4012				10		Verlin T. Hurst
D-5339	8	Patricia Patton			120 00	127 20					247 20	Cash	83			1	8		Anna K. Parish
D-5348	8	San Diego Co Welfare Dept		28 00	25 00						53 00	22726	425			15	7		Cecilio Fuentes (County)
D-5352	8	Melvierine Harrison	70 00	70 00	120 00	84 80					344 80	Cash	A 39	11		16	7		Pre-need
D-5347	9	Pacific Beach Mort.	90 00	90 00	120 00	84 80					384 80	22727	A 3572				10		Gary P. Frederick
D-5349	9	Barbara L. Nitz			120 00	84 80					204 80	Cash	905			1	8		Frederick W. Rumbom
D-5350	9	Public Administrator	25 10	25 10	120 00	84 80					255 00	22728	A 172	7		1	11		Paul T. Sane V
D-5353	9	John O. Hedwall			30 00						30 00	Cash	10	4		MAS	D		Olga T. Hedwall ⊗
D-5354	9	Archie R. Mann	90 00	90 00	120 00	84 80					384 80	22729	A 1286				10		Sarah E. Mann
D-5361	9	Stacy A. Dobrzensky			30 00	31 80				15 00	76 80	Cash	85	2		4	5		Rosalind J. Sullivan ⊗
D-5364	9	Elsie Sorrentino	140 00	140 00							280 00	Cash	A 62	9/0		16	7		Pre-need
21990	10	Sandra Scholey					35 00				35 00	Cash	76	6		1	11		Marker installation
D-5343	10	Fred Spells	165 00	165 00	120 00	84 80					534 80	Cash	A 2	7-r		1	11		Hattie Spells V
D-5346	10	Elener R. Day			120 00	84 80					204 80	22733	51	11		1	11		Loyal C. Day V
D-5355	10	George H. Hainnie	100 00	100 00	120 00	84 80					404 80	Cash	A 1504			1	8		Annie G. Sikes
D-5356	10	Frazier L. Mitchell	90 00	90 00	120 00	84 80					384 80	22730	A 3458				10		Ernestine E. Mitchell
D-5358	10	Julia V. Green	105 00	105 00	120 00	84 80	35 00				449 80	22731	A 56	12		16	7		Cecil J. Green (x-deep)
D-5359	10	Rogers Mortuary			120 00	84 80					204 80	22732	83			IOOF		20	Lillian Bliefgoe
D-5360	10	Arturo L. Hernandez	112 50	112 50	120 00	84 80					429 80	Cash	A 950				10		Maria L. Alcantara
D-5366	10	Anderson-Regedale Mort	90 00	90 00							180 00	Cash	A 585				10		Pre-need
D-5367	10	Ethel M. Henderson	90 00	90 00	120 00	84 80					384 80	Cash	A 2050				10		Pre-need cemetery charges
21992	11	Richard W Von Gessen								5 15	5 15	Cash	1398				10		Floral Vase
		AMT. FOR'D.	2205 10	2316 10	3640 00	2363 80	210 00			30 45	10765 45								

Pre-need D-4987

Pre-need C-6111

Rect #'s 22001 - 22008
Missing in Quinted Order
Rec'd. 1-13-75
Reported to Auditor

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of January 1975 — Raymond W. Dehne, Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
			220 5 10	23 16 10	36 40 00	23 83 80	2 10 00			30 45	107 65 45								
21993	11	Jennie Lepore					35 00			5 15	40 15	CASH	52	7		1	11		Floral Vase & Mbr Setting
22000	12	Josephine Brown								5 15	5 15	CASH	53	-	4	6	7		Floral Vase
D-5362	13	Martha Daniels	82 50	82 50	120 00	84 80	35 00				404 80	22735	F 48	4		1	11		Harold A. Daniels V
D-5363	13	Pacific Beach Mortuary	90 00	90 00	120 00	84 80					384 80	22735	A 3988				10		Capt. C. Hanson
D-5365	13	David Bonventre	90 00	90 00	120 00	84 80					384 80	22736	A 650				10		Liddy Bauer
D-5368	13	S. D. County Welfare Dept.		55 00	50 00						105 00	22737	9	A		MAS	P		Frances Porter (county)
D-5369	14	Virginia F. Hughey	82 50	82 50	120 00	84 80					369 80	22738	F 114	7		1	11		George W. Hughey V
D-5371	14	Mohman Church & Ward	70 00	70 00	120 00	84 80					344 80	Cash	B 23	1		16	7		Artensia Knopf
D-5372	14	Helen Drysdale	120 00	120 00	120 00	84 80					444 80	Cash	F 80	12		17	7		Robert F. Drysdale (& Deep)
D-5377	14	S.D. Co. Welfare Dept.		55 00	50 00						105 00	22739	25	5		16	7		Charles Allen
D-5379	14	Goodbody Mort	37 50	37 50	30 00						105 00	Cash	E 119			4	8		Bradley D. Simpson ⊗
D-5380	14	Eva L. Steinhauser	100 00	100 00							200 00	Cash	F 1258			1	8		Pre-Need
D-5383	14	Ernst Braun			240 00	169 60					409 60	Cash	1173 1174				10		Pre-Need Com. Chgs.
D-5384	14	Hilgard M. Whalen	37 50	37 50							75 00	Cash	E 1461			3	8		Pre-need Ash Box
D-5387	14	Levi W. Jackson	70 00	70 00	120 00	84 80					344 80	Cash	B 46	8		16	7		Pre-Need
D-5374	15	Albert Hotz	90 00	90 00	120 00	84 80					384 80	22740	A 118				10		Edna Hotz
D-5375	15	Georgi Smith	70 00	70 00	120 00	84 80					344 80	Cash	A 67	1		16	7		Francis P. Smith
D-5378	15	Virgle Voyce	70 00	70 00	120 00	84 80					344 80	Cash	A 31	12		16	7		Algretta Mayes
D-5381	15	S.D. Co. Welfare Dept		55 00	50 00						105 00	22741	24	A		MAS	Q		Benjamin Kenney, Jr. (County)
D-5351	16	Joseph J. Vietri					240 00				240 00	Cash	1003				10		Removal of Edna Vietri
D-5376	16	Edward Nottingham	70 00	70 00	120 00	84 80					344 80	Cash	A 86	10		16	7		William Nottingham
D-5385	16	Stanton H. Moore	90 00	90 00	120 00						300 00	Cash	A 4158				10		Rose Moore
D-5392	16	S.D. County Welfare Dept.		28 00	25 00						53 00	22742	62B	1		GAR	3		Maria V. Heranday (county)
D-5357	17	Bette Shupe			30 00	31 80				15 00	76 80	Cash	E	1		MAS	R		Elizabeth Frotel ⊗
D-5386	17	Gertrude C. Kent	150 00	150 00	120 00	84 80					504 80	Cash	A 4571				10		Joseph S. Kent, Sr.
D-5388	17	Johnnie B. Miller			120 00	84 80					204 80	Cash	252	2		14	7		Dorothy D. Parker
D-5389	17	Minnie Killingsworth			120 00	84 80					204 80	22743	83	2		1	7		Frances Sims
D-5394	17	S.D. County Welfare Dept.		28 00	25 00						53 00	22744	33	24		MAS	Q		Larry P. Sambrano Jr. (County)
22037	18	Lucy Helton					35 00				35 00	Cash	128				10		Marker Setting
22039	18	Martha T. Moreno								5 15	5 15	Cash	134	8		1	11		Floral Vase
D-5393	18	Albert A. May	125 00	125 00	240 00	84 80					574 80	22745	A 92	11		1	11		Betty D. May (8-deep) ✓
D-5405	18	Lehman M. Garrett	150 00	150 00							300 00	Cash	A 1208			1	8		Pre-need (8-deep)
D-5382	20	Jack Hamaguchi	150 00	158 00	120 00						428 00	Cash	A 5236				10		Tomi Takamoto
D-5390	20	Juanita Butler	80 00	80 00	120 00	84 80					364 80	Cash	A 3	4		17	7		Anna Patterson
D-5395	20	Featheringill Mortuary			120 00	84 80					204 80	22746	16			GAR	3		Alice C. Rucker
D-5397	20	Mark Wilbey	70 00	70 00	120 00	84 80					344 80	Cash	B 6	3		8	5		Irene Bishop
D-5398	20	Stanley Hall	17 50	17 50	30 00						65 00	Cash	D 1931			1	9		Stanley R. Hall, Jr. ✓
D-5401	20	Margaret Yee	112 50	112 50	120 00						345 00	22750	G 2386				10		Quong Chuck Yee V
D-5402	20	Goodbody Mortuary	70 00	70 00	150 00	84 80					344 80	Cash	B 8	B		MAS	Q		Charles W. Tenney
D-5407	20	Violet M. Siebas			150 00	84 80					304 80	Cash	45	2		2	1		Pre-need
		AMT. FOR'D.	430 10	462 10	705 00	426 120	315 00	240 06		60 90	2859 30								

Rec'd # 21971 Voided

D-5340 MS ✓

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of January 1975 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Perp. Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			430 10	463210	705000	426120	31500	24000		6690	2085930								
D-5410	1/20	Public Administrator	16500	16500	12000	8480					53780	22749	A 47	576		1	11		Pre-need cemetery chgs. V
D-5411	1/20	Warren C. Heyer	7000	7000	12000	8480					34480	CASH	A 49	7		16	7		Pre-need cemetery chgs.
D-5399	1/21	Mildred Russell			12000	8480					20480	CASH	193			3	8		Jennie B. Lenieaver
D-5403	1/21	Bertha E. Brown	9000	9000	12000	8480					38480	CASH	A 347				10		Fred Brown
D-5406	1/21	Robert L. Ogram	9000	9000	12000	8480					38480	22751	A 4083				10		Lady Belle Adams
D-5413	1/21	Woodside Manor Rest Home	7000	7000		8480					22480	CASH	A 23	2		16	7		Pre-need
D-5408	1/22	Monna Turntine, Jr.	9000	9000	12000	8480					38480	22752	A 193				10		Evelyn E. Ellison
D-5412	1/22	S.D. Co. Welfare Dept		5500	5000						10500	22754	5			GAR	3		Irene C. Talmadge (County)
D-5414	1/22	S.D. Co. Welfare Dept		5500	5000						10500	22753	A	A		MAS	R		Vera McGregor (County)
D-5415	1/22	Featherngill Mortuary			3000	3180				1500	7680	22755	21		21	5	7		Luella C. Sutherland ®
D-5419	1/22	Johnson-Swan Mortuary			3000						3000	22756	1035				10		Nancy B. Cavell ®
D-5409	1/23	Lillian B. Krieg			12000						12000	CASH	30		13	1	5		Julia L. Wilson
D-5421	1/23	Vera Norris	8000	8000	12000	8480					36480	CASH	A 48	3		17	7		Pre-need
D-5391	1/24	Conrad Mortuary			3000						3000	22757	6A	2		MAS	E		Ethel F. Koonce ®
D-5396	1/24	Kenneth Henderson	8250	8250	12000	8480					36980	22758	A 30	2		1	11		Donavan E. Henderson V
D-5416	1/24	Paul Kakeling			12000	8480					20480	Cash	41	8		MAS	O		Joseph S.B. Fraser
D-5420	1/24	Carolyn A. Jenkins			12000	8480					20480	22759	1433			3	8		Steven Ainsworth
D-5422	1/24	Nora G. Archibald	18000	18000	12000	8480					56480	22760	A 4326-4327				10		William H. Archibald
D-5430	1/26	Hubert F. Bluteau	20000	20000							40000	CASH	A 1577 1545				10		Pre-need
22065	1/27	John Morrissey								515	515	CASH	867				10		Floral Vase
D-5424	1/27	Ava I. Naegele	8250	8250	12000	8480	3500				40480	22761	A 72	11		1	11		Robert G. Naegele V
D-5425	1/27	Estate of Harriett M. Snyder			12000	8980					20480	22762	6	7		IOOF		5	Harriett M. Snyder
D-5428	1/27	Estate of Edith E. Garner			12000						12000	22763	23	5		IOOF		T	Edith E. Garner
D-5429	1/27	William D. Simmons	10500	10500	15000	12730					45730	CASH	B 28	7		2	2		Mary E. Simmons (X-dept)
D-5436	1/28	S.D. Co. Welfare Dept		2800	2500						5300	22764	62B	2		GAR	3		Baby Boy Tremble (county)
D-5431	1/29	Greenwood Mort.			3000	3180				1500	7680	22765	18	7		4	6		Willie J. Konkjie ®
D-5433	1/29	Merkley Mitchell Mort.	9000	9000	12000	8480					38480	22766	A 4097				10		Mable I. Smith
D-5437	1/29	S.D. Co. Welfare Dept		2800	2500						5300	22767	62B	2		GAR	3		Ingrid Miller
D-5439	1/29	S.D. Co. Welfare Dept		5500	5000						10500	22768	24	B		MAS	Q		Jane H. Hulsbo
D-5446	1/29	Lillian B. Krieg			3000	3180				1500	7680	CASH	32		13	1	5		Pre-need
D-5447	1/29	Dela M Hoffman			3000						3000	CASH	430			1	8		Pre-need
22070	30	Mildred M. Sewellen					3500				3500	CASH	53		3	6	7		Myrtle Land
22071	30	Darlene F. Johnson					3500				3500	CASH	75	4		1	11		Myrtle Land
D-5434	1/30	John Morrissey	11250	11250	12000	12730					47220	CASH	A 867				10		Timothy D. Morrissey
D-5435	1/30	Corinne P. Willingham	16500	16500	12000	8480	3500				56480	22769	139	5/6		1	11		Nathaniel B Willingham
D-5438	1/30	Woody Scruggs	1750	1750	3000						6500	CASH	D 1587			1	9		Latonya D. Scruggs
D-5440	1/30	Public Administrator			10000	8480					20480	22770	1	5		17	7		Frances D Cuttell
D-5445	1/30	Elias T. Jazbaz	9000	9000	12000	8480					38480	22771	B 3307				10		Shezen A. Guirguis
D-5432	1/31	M. J. Nelson	9000	9000	12000	8480					38480	22772	A 4435				10		Lucille Nelson
D-5441	1/31	Merkley-Mitchell Mort.			12000	8480					20480	22773	572			5	8		Shirley Y. Myers
		AMT. FOR'D.	1701067231010	22000	6307004	55000	24000			11105	3022625								

Invoices 22748 & 22747 Voided 1-21-75 DD

Pre-need D-1244

Pre-need C-7103

PRE NEED D5352

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of January 1975 — Raymond W. Dahne, Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
			6170 10	6723 10	10 220 00	6307 00	4555 00	240 00		111 05	30 226 25								
D-5444	√31	James C. Klima			120 00	84 80					204 80	Cash	1610			3	8		Dorothy J. Bayne
D-5448	√31	S.D. County Welfare Dept.		28 00	25 00						53 00	22774	62B	4		GAR	3		Butch Samuel Sam (County)
D-5450	√31	Thomas De Carlo, Jr.	17 50	17 50	30 00						65 00	Cash	D995			1	9		Anthony H. De Carlo
D-5458	√31	Clemens Granite Co.					210 00				210 00	22775							
D-5459	√31	Conti & Son Memorials					350 00				350 00	22776							
D-5460	√31	Seaman-Pac Mon. Co.					330 00				330 00	22777							
D-5461	√31	So Calif Granite Co.					80 00				80 00	22778							
D-5462	√31	Johnson-Saum Mortuary				70 00					70 00	22779							
D-5463	√31	Featheringill Mortuary				140 00					140 00	22780							
D-5464	√31	Benbough Mortuary				70 00					70 00	22781							
D-5465	√31	Bonham Bros. Mortuary				70 00					70 00	22782							
D-5466	√31	Lewis Colonial Mortuary				70 00					70 00	22783							
D-5467	√31	Rogers Mortuary				70 00					70 00	22784							
D-5451	31	Richard Kennedy	90 00	90 00		1					180 00	Cash	379				10		Pre-need
																			VETS THIS MO 15
																			TO DATE 1294
AMT. FOR'D.			2776 60	1856 60	10395 00	6881 80	1445 00	240 00		111 05	32179 05								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of February 1975

Raymond W. Dehne Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Perp. Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-5468	2	Gilbert E. Lokey	165 00	165 00							330 00	CASH	A 120	1/2		1	11		Pre-need
22086	3	Ella Romans								5 15	5 15	Cash	28		39	5	7		Floral vase
D-5423	3	Yukie Yagade			30 00	31 80				15 00	76 80	Cash	134	3		11	7		Hisayo K. Ogawa ⊗
D-5449	3	Estate of Glenn C. Larcom			120 00						120 00	22785	1	14		MAS	O		Glenn C. Larcom
D-5454	3	Public Administrator	70 00	70 00	120 00	84 80					344 80	22786	B 55	2		3	6		Matthew K. Franklin
D-5455	3	Pacific Beach Mortuary			120 00						120 00	22787	1372			3	8		Ethel M. Wenicke
D-5456	3	Danny R. Boyd	17 50	17 50	30 00						65 00	Cash	D 3966			1	9		Dale Ray Boyd V disp
D-5472	3	Merkley-Mitchell Mort.			240 00	169 60					409 60	Cash	A 249 250			1	8		Pre-need cemetery charges
D-5453	4	Alice R. Johnson			120 00	137 20					257 20	22788	35	9		MAS	T		Alan D. Johnson
D-5457	4	Virginia A. Bunker			120 00						120 00	CASH	1042				10		Mary E. Carmichael
C-7120 PRE-NEED	4	Ruth N. Swenson			120 00	84 80					204 80	CASH	59	11		4	6		Elma M. Fricking
D-5470	4	James K. Sampson	90 00	90 00	120 00	84 80					364 80	22789	A 406				10		Alice Hubbard
D-5480	4	Harry W. Raynor	125 00	125 00	240 00	169 60					659 60	CASH	A 114	12		1	11		Pre-need V
D-5481	4	Ruth Serpekian	90 00	90 00	120 00	84 80					384 80	CASH	A 4410	10			10		Pre-need
D-5483	4	William R. Douglas			240 00	169 60					409 60	CASH	76	16		16	7		Pre-need
D-5475	5	Clairemont Mortuary	70 00	70 00	120 00	84 80					344 80	22790	B 38			3	8		Jose C. Ojeda
D-5478	5	S.D. Co. Welfare Dept		55 00	50 00						105 00	22791	54	1		3	6		Richard C. Carroll (County)
D-5479	5	Richard Jessop Jr.	35 00	35 00	120 00						190 00	22792	3	1		4	6		Katherine Jessop (x-dep)
D-5484	5	Goldie Campbell	112 50	112 50	120 00	84 50					429 80	CASH	A 1311				10		Pre-need
D-5473	6	Dwayne D. Pouge	70 00	70 00	120 00	84 80					344 80	22793	A 24	2		16	7		Vejrla B. Pouge
D-5477	6	Bonham Bros. Mort			120 00	84 80					204 80	22794	320			1	8		Harriet C. Anderson
D-5482	6	Leila L. Sesson	82 50	82 50	120 00	84 80	35 00				404 80	22795	A 45	9		1	11		Wilbur T. Sesson V
D-5486	6	Emma J. Knight			120 00	84 80					204 80	cash	66	8		17	7		Pre-need cemetery charges
D-5474	7	Woodie B. Peavy	90 00	90 00	120 00	84 80					384 80	Cash	A 93				10		Gene A. Byrd
D-5476	7	Henry E. Kanlund	70 00	70 00	120 00	84 80					344 80	Cash	B 8	10		5	6		Emeli A. Kanlund
D-5485	7	Marie Stewart	70 00	70 00	120 00	84 80					344 80	22796	A 22	61		MAS	L		Fred D. Stewart
D-5487	7	S.D. County Welfare Dept.		55 00	50 00						105 00	22797	14	3E		MAS	G		William L. Tillery (county)
D-5488	7	Margaret H. Yee	112 50	112 50							225 00	Cash	A 2387				10		Pre-need
D-5493	8	Virginia L. Slade	200 00	200 00							400 00	CASH	A 1572 1573			1	8		Pre-need
22107	8	Jewell E. Slagle					35 00			5 15	40 15	CASH	86	3		1	11		Monbo Selling & Co.
22109	10	M.J. Nelson								5 15	5 15	CASH	4435				10		Floral Vase
D-5370	10	Florence Richard			30 00	31 80				15 00	76 80	CASH	6	7		MAS	T		Arthur G. Stamper ⊗
D-5418	10	Allen C. Derrick	37 50	37 50	30 00						105 00	CASH	E 394			4	8		Alberta Pridemore ⊗
D-5442	10	Takeno Kubota			30 00	31 80				15 00	76 80	22798	37	1		11	7		Ushichi Kubota ⊗
D-5494	10	Lorene L. Howerton	125 00	125 00	120 00	84 80	35 00			5 15	495 95	22799	A 45	4		1	11		William R. Howerton (x-dep) V
D-5489	11	Public Administrator	26 10	25 10	120 00	84 80					255 00	22800	B 3½	1		MAS	G		Cranston E. Brickey
D-5490	11	Philip J. Dewes	90 00	90 00	120 00	84 80				5 15	389 95	Cash	A 3499				10		Edythe E. Dewes
D-5492	11	George E. Tompkins	90 00	90 00	120 00	84 80					384 80	22801	A 408				10		Ruth B. Tompkins
D-5497	11	Beulah R. Martin			120 00	84 80					204 80	22802	14	2		MAS	P		Basil Martin
D-5498	11	S.D. County Welfare Dept.		55 00	50 00						105 00	22803	8	10		MAS	N		Edmund D. Hamre (County)
D-5503	11	S.D. County Welfare Dept.		28 00	25 00						53 00	22804	628	5		GAR	3		Inf. Boy Hamler (County)
		AMT. FOR'D.	1837 60	2036 60	3805 00	2257 80	105 00			70 75	10106 75								

PRE-NEED D-339 D-1149

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of February 1975 — Raymond W. Dahne, Manager

Work Order Number	Date	Name	½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			1837 60	203060	380500	225780	10500			7075	10106 75								
D-5496	12	Eveline D. Ood	82 50	82 50	120 00	84 80	35 00				404 80	22805	A 146	4		1	11		David J. Ood ✓
D-5499	12	Ragsdale Mortuary			120 00	84 80					204 80	CASH	506				10		John Frank
D-5500	12	Otis Dampeer	70 00	70 00	120 00	84 80					344 80	CASH	A 32	9		16	7		Lala Mae Howell
D-5505	12	Merbley-Mitchell Mortuary	25 10	25 10	120 00	84 80					255 00	22806	B 206	3		MAS	A		Anna Anderson
D-5510	12	Helen Kinczel	112 50	112 50							225 00	CASH	A 715				10		Pre-need
D-5501	13	Ada Oakes	125 00	125 00	120 00	84 80					454 80	22807	A 27	11		1	11		Thomas N. Oakes (X-deep) ✓
D-5502	13	Featheringill Mortuary	90 00	90 00	120 00						300 00	22808	A 4216				10		Hazel M. Stratton
D-5504	13	Agnes A. McGuffie			120 00						120 00	Cash	51	6		MAS	A		Ralph McGuffie
D-5507	13	S.D. County Welfare Dept.	1	55 00	50 00						105 00	22809	1758				10		Robert L. Dabbins (County)
D-5508	13	Evan Evans	150 00	150 00	120 00	127 20					547 20	Cash	A 7839				10		Wayne E. Evans
D-5514	13	Violet B. Lynd	90 00	90 00	120 00	84 80					384 80	Cash	A 132				10		Pre-need charges
22122	14	Ada E. Kohlenberg					35 00				35 00	CASH	96	10		1	11		Marker Inst.
D-5506	14	Glenn W. Casey	80 00	80 00	120 00	84 80					364 80	Cash	A 25	1		17	7		Johnnie B. Jones
D-5509	14	Adelaide L. Rudolph			120 00	84 80					204 80	Cash	3316				10		John L. Rudolph
D-5511	14	Billy D. Shields	90 00	90 00	120 00	84 80				5 15	389 95	22810	A 3657				10		Barbara J. Shields
D-5512	14	Lillian Fowler	135 00	135 00	120 00	84 80					474 80	Cash	A 4506				10		Howard R. Fowler (X-deep)
D-5516	14	Stanton H. Moore	180 00	180 00	240 00						600 00	Cash	A 4156 4157				10		Pre-need cemetery charges
D-5522	15	Rupert B. Leyba	125 00	125 00	240 00	169 60					659 60	CASH	A 25	7		1	11		Pre-need cemetery chgs (X-deep) ✓
D-5513	18	Annie Z. Flannigan	105 00	105 00	240 00	169 60					619 60	Cash	A 86	5		16	7		Chester B. Polson (X-Deep)
D-5515	18	Lela M. Straw	82 50	82 50	120 00	84 80	35 00				404 80	22811	A 34	8		1	11		Weldon E. Allan ✓
D-5517	18	Evelyn M. Cassand	125 00	125 00	120 00	127 20	35 00				532 20	22812	A 141	12		1	11		Marcel M. Cassand (X-Deep) ✓
D-5518	18	Richard C. Blanforth			120 00	84 80					204 80	CASH	5	18	14	MAS	U		Dorothy R. Blanforth
D-5519	18	Leona Little			120 00						120 00	CASH	23	7		MAS	T		Effie B. Nutton
D-5521	18	Pierce Bros. Mortuary	35 00	35 00	120 00	127 20	35 00				352 20	CASH	A 8	4		IOOF		3	Edward Thomas Kelly (X-Deep) ✓
D-5523	18	Lewis Q. Arnold	180 00	180 00	120 00	84 80					564 80	22813	A 2641 2642 ✓				10		Marjory M. Arnold ✓
D-5532	18	Public Guardian			120 00	84 80					204 80	22814	39		5	8	7		Pre-need Charges
D-5534	18	Myrtle Cornell	37 50	37 50	60 00						135 00	CASH	E 290			4	8		Pre-need Charges
D-5520	19	Goodbody's Mortuary	70 00	70 00	120 00	84 80					344 80	Cash	B 206	4		MAS	A		Catarino Montes
D-5524	19	Harvey D. Narron	70 00	70 00	120 00	84 80					344 80	22816	A 48	12		16	7		Marie J. McNabb
D-5526	19	Gilbert Andrews	70 00	70 00	120 00	84 80					344 80	CASH	A 79	4		16	7		Hazel Andrews
D-5528	19	Irene Wilson	125 00	125 00	120 00	84 80	35 00				488 80	22817	A 55	12		1	11		Robert M. Wilson (X-deep) ✓
D-5531	19	Helen Handal	112 50	112 50	150 00	84 80					429 80	22818	A 2483				10		Miriam Bandak
D-5452	19	James M. Crawford			30 00	31 80					76 80	CASH	17	1		IOOF		23	Leona M. Crawford ✓
22142	20	Richard Jackson								5 15	5 15	CASH	138			13	9		Floral Vase
D-5527	20	Donald Carr	112 50	112 50	120 00	84 80					429 80	22820	A 1419				10		Marjorie Carr
D-5530	20	Orval Faulkner Sr.			120 00						120 00	CASH	25½	2		MAS	R		Orval W. Faulkner Sr.
D-5533	20	Emma C. Carlin	180 00	180 00	120 00	127 20					607 20	22821	A 3583 3584 ✓				10		James B. Carlin
D-5535	20	Public Administrator	25 10	25 10	120 00	84 80					255 00	22822	A 172	12		1	11		Louis I. Rogenbe ✓
D-5536	20	S.D. County Welfare Dept.	27 50	27 50	50 00						105 00	22823	1648				10		Hannah Heath
D-5539	20	Alberta Hughes	80 00	80 00							160 00	CASH	A 68	4		17	7		Pre-Need Charges
		AMT. FOR'D.	4630 30	4878 30	8195 00	4418 40	315 00				96 05	230 33 05							

INV. #22815 VOIDED 2-20-75

Inv. 22819 Voided 2-21-75

Receipt # 22149 C 29160 Voided 2-21-75

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of February 1975 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Cars	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			463030	487830	819500	491840	315500			96605	2303305								
D-5525	21	Johnson-Faum + Knobel			3000	3180				15500	76180	22824	18		1	7	7		Claire A. Perry ⊗
D-5537	21	S.D. County Welfare Dept.		5500	5000						10500	22825	33	9		16	7		Helen A. Reeves (County)
D-5538	21	El Cajon Mortuary			3000	3180				16500	76180	22826	9		10	2	2		Helen M. Walton ⊗
D-5540	21	Muriel C. Boykins	8250	8250	12000	8480	3500				40480	22827	A 45	4		1	11		Janice L. Boykins ✓
D-5542	21	Leonard Hamm	16500	16500		8480					41480	Cash	A 13	7/8		1	11		Pre-need ✓
D-5543	21	Public Guardian	16500	16500							33000	22828	A 61	7/8		1	11		Pre-need ✓
D-5545	22	John R. Andrews	16500	16500							33000	CASH	A 65	4/5		1	11		Pre-need ✓
22153	22	Margaret H. Ford								515	515	CASH	4257				10		Floral Vase
22155	23	Wanda F. Kelley								515	515	CASH	782				10		Floral Vase
O-5541	24	Public Administrator	8250	8250	12000	8480	3500				40480	22829	A 78	6		1	11		Maximum Oma ✓
O-5546	24	Ronnie J. Vaedal	7000	7000	12000	8480					34480	22830	B 925			3	8		Loretta A Webb
D-5551	25	Public Administrator	2510	2510	12000	8480					25500	22831	32	2		16	7		Ralph Peterson
D-5554	25	Laura E. Walker	9000	9000							18000	CASH	# 43117				10		Pre-need
D-5557	25	Meredith O. Cavan								15500	15500	CASH	16	2/3		MAS	L		Property Transfer
D-5553	26	John Joseph Cabral			12000	8480					20480	22832	2966				10		Patricia Ed. Sharpe
D-5550	27	Kitty Bell Chaffee	16875	16875	12000	12720					58470	22834	A 1327				10		John C. Chaffee Jr (x-Deep)
D-5552	27	Anna F. Spreier	8250	8250	12000		3500				32000	22835	A 55	8		1	11		Jacob Spreier ✓
D-5555	27	Addie R. Erwin	13500	13500	12000						39000	22836	A 4244				10		Lester R. Erwin (x-Deep)
D-5529	28	Alice Orton			3000	3180				15500	76180	Cash	19	B		MAS	L		Galola E. Shell ⊗
D-5558	28	Emyr E. Jones	9000	9000	12000	8480					38480	Cash	A 292				10		Gladys E. Jones
D-5562	28	Lewis Colonial Mortuary				21000					21000	22837							
D-5563	28	Pacific Beach Mortuary				7000					7000	22838							
D-5564	28	Benbough Mortuary				14000					14000	22839							
D-5565	28	Featheringill Mortuary				7000					7000	22840							
D-5566	28	Davis Mortuary				7000					7000	22841							
D-5567	28	Conti + Son Memorials					32000				32000	22842							
D-5568	28	Segmon-Poe Mon. Co.					44500				44500	22843							
D-5569	28	So. Calif. Granite Co.					7000				7000	22844							
		AMT. FOR'D.	575165	625465	941500	629460	1255500			166135	29337425								

VETS THIS MO. 20
" T. DATE 1314

PRE-Need D-6367

Pre-Need C-6001 D-8941

Invoice VOID 22833 2/28/74 Pre-Need D-4133

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of March 1975 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
22171	3	Vivian M. Nicholson					35 00				35 00	Cash	54	1		1	11		Marker Setting
D-5559	3	Ray H. Ellavis	90 00	90 00	120 00	84 80					384 80	Cash	A 42				10		Marvin R. Ellavis
D-5561	3	Maurice J. Nolan	90 00	90 00	120 00						300 00	22845	A 4086				10		Tillie E. Tracy
D-5570	3	Eufemia P. Zamora	70 00	70 00	120 00	84 80				5 15	349 95	Cash	B 6	11		5	6		Robert S. Zamora
D-5576	3	King Ellis	70 00	70 00	120 00	84 80					344 80	Cash	B 28	5		2	2		Pre-need
D-5560	4	W. Paul Wiaman			120 00	127 20					247 20	Cash	83	7		2	7		Norma R. Stanford
D-5572	4	Merkely-Mitchell Mort.	90 00	90 00	120 00	84 80					384 80	Cash	A 52				10		Pre-Need Millie B. Broadus
D-5573	4	S.D. County Welfare		55 00	50 00						105 00	22846	B 136			GAR	1		Rudolph Joseph (County adult)
D-5582	4	Andie L. Adams	82 50	82 50							165 00	Cash	A 108	8		1	11		Pre-Need V
22177	5	Donald H. Coltrain					35 00				35 00	Cash	19	7		MAS	N		Marker Setting
D-5544	5	Public Administrator			30 00	31 80				15 00	76 80	22847	40½	1		MAS	A		Wanda M. Soper ⊗
D-5571	5	Cornelius Ware	90 00	90 00	120 00	84 80					384 80	Cash	A 140				10		Andrew L. Harris
D-5574	5	Charles R. Jantz			120 00	84 80					204 80	Cash	1534			3	8		Elsie Jantz
D-5577	5	Marie Seviavic			120 00	84 80					204 80	Cash	50	7		16	7		Kathryn Kane
D-5580	6	Public Administrator			120 00	84 80					204 80	22848	58			10	7		Benjamin R. Blackman
D-5578	7	Louise E. Smith	82 50	82 50	120 00	84 80	35 00				404 80	22849	A 63	8		1	11		Chancel Smith V
D-5579	7	Roxanne C. Young	82 50	82 50	120 00	84 80					369 80	22850	A 74	11		1	11		Anthony L. Young V
D-5583	7	Mary L. Jackson	125 00	125 00	120 00	84 80	35 00				489 80	22851	A 6	11		1	11		Bryce J. Jackson Sr. V
D-5584	7	Johnson-Saum & Knabel			120 00						120 00	22852	28	4		1	11		Mae M. Small
D-5589	7	Ernest L. Smith			60 00						60 00	Cash	21			1	8		Pre-need charges
22192	10	Elenor R. Clay					35 00				35 00	Cash	51	11		1	11		Marker Setting
D-5587	10	Laurence A. Webster	165 00	165 00	120 00	84 80	35 00				569 80	22853	A 27	8 9		1	11		Harry P. Webster V
D-5588	10	Joan Boyd			120 00	84 80					204 80	Cash	1394				10		Warren Eli Goodwin
D-5590	10	Carl La Munyon	150 00	150 00	120 00	127 20					547 20	22854	A 4766				10		Quinn La Munyon
D-5591	10	Janice J. Jones	70 00	70 00	120 00	84 80					344 80	Cash	B 128	2		3	6		Agnes Chadwick
D-5592	10	Mary H. Pollacks	200 00	200 00	120 00	84 80					604 80	22855	A 1403 1404			1	8		Elecia P. Moriarty
D-5594	10	Patricia A. Barrett			120 00	84 80					204 80	Cash	52	15		MAS	S		Jessie M. Brabazon
D-5593	11	Willie M. Peterson	82 50	82 50	120 00		35 00				320 00	22856	A 46	1		1	11		Ernest J. Peterson
D-5595	11	Herbert A. Woods	80 00	80 00	120 00	84 80					364 80	22857	A 39	3		17	7		Anna Mae Woods
22203	12	Richard Jessop Sr.								5 15	5 15	Cash	3	1		4	6		Floral Vase
D-5598	12	Shirley Herrington	90 00	90 00	120 00	84 80					384 80	Cash	A 4335				10		Kenneth V. Rowden
D-5599	12	Patricia H. Mason	90 00	90 00	120 00	84 80					384 80	Cash	A 131				10		Louis D. Sanders
D-5600	12	Catherine Reese	112 50	112 50	120 00	84 80					429 80	22859	A 2775				10		Tommie E. Reese
D-5604	12	Edward A. Stopal	70 00	70 00							140 00	Cash	B 301			3	8		Pre-Need
D-5596	13	Roosevelt Jackson	90 00	90 00	120 00	84 80					384 80	22860	A 2240				10		Rosie Mae Jackson
D-5601	13	Public Administrator	82 50	82 50	120 00	84 80	35 00				404 80	22861	A 165	3		1	11		Frank Hearbin V
D-5606	13	Clarence E. Jackson	90 00	90 00							180 00	Cash	A 3654				10		Pre-Need
D-5597	14	Christine Milligan			30 00	31 80					76 80	Cash	98			IOOF		6	Francis P. Milligan ⊗
D-5603	14	Martin Robinson Estate	82 50	82 50	120 00	84 80	35 00				404 80	22862	A 108	12		1	11		Martin Robinson V
D-5605	14	Lucy Murphy	17 50	17 50	30 00						65 00	Cash	D 1897			1	9		Alvin Harris Jr.
22208	15	Helen Drysdale								5 15	5 15	Cash	80	12		17	7		Floral Vase
		AMT. FOR'D.	2345 00	2400 00	3560 00	2263 40	315 00			45 45	10933 85								

D-5581 Pre-Paid D-5076
D-5585 Pre-Paid D-3086

D-5586 Pre-Paid D-3733 D-4642

VOID Invoice 3/10/75 #22858

D-5602 Pre-Paid D-2277

Pre-need D-5534

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of March 1975 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			2345.00	2400.00	3560.00	2268.40	315.00			45.45	19733.85								
D-5607	1/7	Lois M. Williams	70.00	90.00	120.00	84.80					364.80	CASH	A 31	11		16	7		Willie E. Williams
D-5609	1/7	S.D. Co. Welfare Dept		28.00	25.00						53.00	22863	45	2		14	7		Valerie D. Oliver (County)
D-5610	1/7	Donna M. Denmon	90.00	90.00	120.00	84.80					384.80	CASH	A 738				10		Charlene T. Denmon
D-5613	1/7	Dottie Stratton	90.00	90.00							180.00	CASH	A 4215				10		Pre-need
D-5615	1/7	Annie F. Flannagan	105.00	105.00	240.00	169.60					619.60	CASH	A 68	11		16	7		Pre-need
D-5616	1/7	Orville Yoder	18.50	18.50							37.00	CASH	33			5	8		Diff. to allow placement of Marker
22215	1/8	Emma F. Knight					35.00				35.00	CASH	66	7		17	7		Marker Setting Fee
D-5612	1/8	Rogers Mortuary			120.00	84.80					204.80	22864	68	8		16	7		Frank E. Quick
D-5614	1/8	Public Administrator			120.00	84.80					204.80	22865	106				10		Paul Flowers
D-5618	1/8	Robert Odom	82.50	82.50							165.00	Cash	A 43	9		1	11		Pre-Need ✓
22219	1/9	Juanita G. Fritz								5.15	5.15	Cash	87	11		1	11		Floral Vase
22220	1/9	Virginia F. Hughey					35.00				35.00	CASH	114	7		1	11		Marker inst.
D-5626	1/9	Lynn Dilmore	90.00	90.00	120.00	84.80					384.80	CASH	A 3167				10		Sadie J. Kremer
D-5624	1/9	Public Guardian			120.00	84.80					204.80	CASH	32	4		16	7		Pre-need cemetery chgs.
D-5617	1/20	Margaret Fickas	160.00	160.00	120.00	84.80					524.80	Cash	A 47	5-6		17	7		Jess R. Fickas
D-5619	1/20	Patricia J. Eckdom	80.80	80.00	120.00	84.80					364.80	Cash	A 67	9		17	7		Rose M. Barry
D-5620	1/20	Everett H. Bryant, Jr.			120.00	84.80					204.80	Cash	142			1	8		Everett H. Bryant
D-5623	1/20	Erickson-Anderson Mort.			120.00						120.00	22866	127			IOOF		10	Rev. Claude L. Cudebec
D-5625	1/20	Paris Mortuary			120.00	84.80					204.80	22867	34	5		2	7		Rosa S. Reales
D-5626	1/20	Adeline Sinner						60.00			60.00	Cash	3	14		MAS	D		Removal of Frank Ray ∞
D-5627	1/20	John W. Buttles			240.00	169.60					409.60	Cash	3107 3108				10		Pre-need cemetery charges
D-5622	1/21	Verna Bretonne	90.00	90.00	120.00	84.80					384.80	Cash	A 203				10		Gladys A. Brown
D-5629	1/21	L.D. County Welfare Dept.		28.00	25.00						53.00	22868	164			15	7		Luquitta D. Pruitt (County)
22232	1/21	Pyramid Granite Co.					35.00				35.00	Cash	4337				10		Marker installation
D-5630	1/24	Alice Johnson			120.00	84.80					204.80	22869	95	5		2	7		Dilcie Blondsan
D-5631	1/24	Rogers Mortuary			120.00	84.80					204.80	CASH	205			3	8		Joseph C. Feiler
22240	1/25	Est. Arthur Bayless					35.00				35.00	CASH	3216				10		Marker Setting Fee
22244	1/25	Beatrice Moons								7.65	7.65	CASH	4337				10		One Floral Vase + 1 Vase Installation
D-5628	1/25	Frederick R. Gentles	90.00	90.00	120.00	84.80					384.80	CASH	A 62				10		Karen Rae Gentles
D-5632	1/25	Pacific Beach Mortuary			120.00	84.80					204.80	22870	1495			3	8		Agnes Sparks
D-5633	1/25	Lila R. Rinks	140.00	140.00	240.00	169.60					689.60	22871	B 55	11-12		MAS	0		Nellie Eldridge
D-5634	1/25	Conrad Mortuary	82.50	82.50	120.00		35.00				320.00	22872	A 77	3		1	11		Samuel K. Sulleder ✓
D-5635	1/25	Rogers Mortuary	90.00	90.00	120.00	84.80					384.80	CASH	A 1836				10		Exell Gottardo
D-5643	1/25	Julia M. Ronchen			120.00	84.80					204.80	CASH	66	7		16	7		Pre-Need
D-5644	1/25	S.D. County Welfare Dept.		28.00	25.00						53.00	22873	33	23		MAS	Q		John H. Cochran (County)
D-5636	1/26	Johnson-Sawn Mortuary			120.00	84.80					204.80	22874	56	3		4	1		Hanna Hilda Larson
D-5637	1/26	Dorothy Elranga			30.00						30.00	CASH	48	2		3	5		Plill (Infl)
D-5640	1/26	Marie P. Fissell	190.00	90.00	120.00	84.80					384.80	22875	A 1265				10		William R. Fissell
D-5647	1/26	Walter Fl. Christensen	125.00	125.00	120.00						370.00	CASH	A 113	1		1	11		Pre-need
D-5648	1/26	Public Administrator			120.00	84.80					204.80	22877	8	6		17	7		Luella Wormouth Pre-Need
		AMT. FOR'D.	3838.50	3977.50	7145.00	4473.20	490.00	60.00		58.25	20042.45								

Pre-need C-2166

INV. #22876 VOIDED 3-27-75

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of March **19** 75 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			383850	397750	714500	447320	49000	6000		5825	2904245								
22248	27	Lucy Holton								515	515	CASH	128				10		Floral Vase
D-5641	27	S.D. County Welfare Dept.		2800	2500						5300	22878	33	22		MAS	Q		Infant Boy Mitchell (County)
D-5675	27	John D. Favors	9000	9000	12000	8480					38480	22879	A 86				10		Georgia V. Hereford
D-5651	27	Humphreys Mortuary			3000	3180				1600	7680	Cash	10		1	6	5		Margaret A. Wills
D-5653	27	Florence M. Lea	8250	8250							16500	Cash	A 57	3		1	11		Pre-need V
D-5639	28	Elwood Davis	1000	1000	3000						5000	Cash	170			15	7		Elwood Davis II
D-5646	28	S.D. County Welfare Dept.		5500	5000						10500	22880	24	A		MAS	R		Elwood E. Steckley (County)
D-5649	28	Esther Bell			12000	8480					20480	cash	574				10		Elsie Bell
22253	29	Georgia Mae Poynter								1030	1030	CASH	1333 1308				10		Floral Vased
22255	29	Louise Smith								515	515	CASH	63	8		1	11		Floral Vase
22256	30	Mrs. Russell R. Robey								515	515	CASH	97	7		1	11		Floral Vase
22257	31	Arthur O. Stein								515	515	CASH	35	1		1	11		Floral Vase
22259	31	Marie E. Sweet								515	515	CASH	49	7		1	11		Floral Vase
D-5638	31	Fanny Asisian			12000	8480					20480	22881	4		12	3	2		Migran K. Asisian
D-5650	31	Roy Lesner	3750	3750	7000	4240					18740	CASH	D 79			3	9		Jacquelynn Lesner
D-5652	31	James P. Tate	1250	1250	3000	3180				1500	30180	22882	A 3132				10		Pre-need Lot (Peter & Susie Tate ®)
D-5654	31	June L. Orthel	3750	3750	3000		3500				14000	22883	E 47	19		2	11		John C. Orthel ®
D-5655	31	S.D. Co. Welfare Dept		5500	5000						10500	22884	32	1		16	7		Thelma Davis (County)
D-5657	31	Anderson-Ragsdale Mortuary	7000	7000	12000	8480					34480	CASH	B 75	10		16	7		Rhoda Wagner
D-5658	31	Helena Frodin	9000	9000	12000	8480					38480	22885	A 4161				10		Harold Frolin
D-5662	31	Karen Marie Knight	9000	9000							18000	CASH	A 576				10		Pre-need
D-5665	31	Ygnacio P. Castillo	3000	2000	4000	4240					12240	CASH	D 986			2	9		Jasmin Lopez
D-5668	31	So. Calif. Granite Co.					14000				14000	22886							
D-5669	31	Clemens Granite Co.					24500				24500	22887							
D-5670	31	Conti & Son Mon. Co.					56000				56000	22888							
D-5671	31	Seaman-Poe Mon. Co.					70000				70000	22889							
D-5672	31	Clairemont Mortuary				7000					7000	22890							
D-5673	31	Johnson-Saum Mortuary				7000					7000	22891							
D-5674	31	Anderson-Ragsdale Mortuary				7000					7000	22892							
D-5675	31	Ericbson-Anderson Mortuary				7000					7000	22893							VETS THIS MO 11
D-5676	31	Conrad Mortuary				7000					7000	22894							11 TO DATE 1325
		AMT. FOR'D.	447850	475550	810000	539560	217000	6000		12430	2508390								

Pre-need D-4029

Rec 22263 voided 4/1/75

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of April 1975 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-5656	✓ 1	Lucile Middlekauff	225 00	225 00	120 00	84 80				5 15	659 95	22895	A 1635 1636				10		Richard A. Middlekauff
D-5659	✓ 1	Clyde E. Sherman			120 00	84 80					204 80	Cash	9	16		MAS	P		Leonard Saggio
D-5666	✓ 1	Dodge L. Robinson	100 00	100 00	300 00						500 00	Cash	D 33	4		MAS	Q		Infant of Robinson
D-5677	✓ 1	Velma King	200 00	200 00	400 00	31 80					1111 80	Cash	D 245			2	9		Kiesha L. Edwards
D-5682	✓ 1	Public Administrator	700 00	700 00							1400 00	22896	B 53			IOOF		Ø	Pre-need
D-5683	✓ 1	Milton C. Matzken	1350 00	1350 00							2700 00	Cash	A 3856				10		Pre-need
22269	✓ 2	Frances A. Horner					35 00				35 00	Cash	51	3		1	11		Marker Setting Fee
D-5661	✓ 2	Beardsley-Mitchell Mort.	700 00	700 00	1200 00	84 80					3484 80	22897	B 68	2		16	7		Helen B. Attenhead
D-5681	✓ 2	Beryl E. Rogers	900 00	900 00	1200 00	84 80					3884 80	Cash	A 3986				10		James R. Rogers
D-5663	✓ 3	Merkley-Mitchell Mort.	2510	2510	120 00	84 80					2550 00	22898	B 1649				10		Robert C. Garnett
D-5667	✓ 3	Wayne H. Rudiger	1350 00	1350 00	120 00	84 80					4784 80	Cash	A 3561				10		Darlene A. Rudiger
D-5679	✓ 3	Mary Jane Watt	900 00	900 00	120 00	84 80					3884 80	22899	A 4424				10		Mary E. Tupper
D-5680	✓ 3	William J. Vargas	225 00	225 00	120 00	84 80					654 80	Cash	A 1322 1323				10		Alfonso B. Vargas
D-5686	✓ 3	Paris Mortuary			120 00	84 80					204 80	Cash	1698			3	8		Mary E. Nugent
22280	✓ 4	Mrs. Robert Strong								5 15	5 15	CASH	1495				10		Floral Vase
D-5678	✓ 4	Johnson-Laum Mortuary	700 00	700 00	1200 00	84 80					3484 80	22900	A 891			3	8		Carl E. Burkett
D-5684	✓ 4	Harold W. Battle	700 00	700 00	1200 00	127 20					3872 20	23701	B 1836			3	8		David Myers
D-5688	✓ 4	Rita M. Christensen	900 00	900 00	1200 00	127 20					4272 20	Cash	A 332				10		Nell Rita Veese
D-5689	✓ 4	Aurora Quijencio	1250 00	1250 00	1200 00	84 80					4584 80	23702	A 93	4		1	11		Leonardo Quijencio (X-deep)
D-5690	✓ 4	Gene F. Gauthier			1200 00	84 80					2084 80	Cash	73	7		1	11		Pre-need charges
D-5691	✓ 7	Merkley-Mitchell Mort.	8250	8250	1200 00	84 80	35 00				4084 80	23703	A 17	12		1	11		Antonio Carbonara
D-5692	✓ 7	Beardsley-Mitchell Mort.			1200 00	84 80					2084 80	23704	1925				10		Gerald E. Hagen
D-5693	✓ 7	Anderson-Ragsdale Mort.	700 00	700 00							1400 00	Cash	A 86	11		16	7		Pre-need
D-5698	✓ 7	Co. of San Diego, P.A. Dept.		5500	5000						1050 00	23705	678			3	8		George Drielick (County)
D-5701	✓ 7	Annette Hilts			3000	31 80				15 00	76 80	Cash	70	1		6	1		Pre-need charges (Cashs)
D-5664	✓ 8	Charlotte G. Watson			6000	63 60				30 00	153 60	CASH	41	4		4	5		Paul R. Watson, Jr. ®
D-5694	✓ 8	Ouida Knight	1750	1750	3000						6500	CASH	D 1202			1	9		Tomeka S. Knight
D-5697	✓ 8	Pacific Beach Mortuary	900 00	900 00	1200 00	84 80					3884 80	23706	A 4419				10		Jeannette C. Webber
D-5700	✓ 8	Irene Amidi	800 00	800 00	1500 00	84 80					3684 80	23707	A 30	1		17	7		Helen Nowicka
22293	9	Rick L. Morris					35 00				35 00	CASH	26	17		8	5		Marker Installation
D-5696	✓ 9	James W. Quinean	800 00	800 00	1200 00	84 80					3484 80	23708	B 12	4		17	7		Michael A. Quinean
D-5702	✓ 9	William R. Parker	900 00	900 00	1200 00	84 80					3884 80	23709	A 2251				10		Dennis O. Parker
D-5704	✓ 9	Public Administrator			1200 00	84 80	35 00				2394 80	23710	61	7		1	11		Arthur G. Jackson
D-5699	✓ 10	Bonham Bros Mortuary				84 80					84 80	23711	1028				10		Oliver Smith
D-5703	✓ 10	Public Administrator	8250	8250	1200 00	84 80	35 00				4084 80	23712	H 170	6		1	11		Nicholas Tinic ✓
D-5705	✓ 10	Paul P. Reitch	8250	8250	1200 00	84 80	35 00				4084 80	23713	A 47	3		1	11		Harry E. Reitch ✓
D-5711	✓ 10	Victor D. Garnett	200 00	200 00							400 00	CASH	A 1584 1585	7		1	8		Pre-Need
22299	11	Rosa Warner								5 15	5 15	Cash	214				10		Floral vase installation
D-5660	11	Bonham Bros. Mortuary			1200 00	4 80					1284 80	23714	31	9		MAS	R		Hettie Lee Pease
D-5706	11	Public Administrator				80 00					80 00	23715	31	9		MAS	R		Hettie Lee Pease (liner only)
D-5707	11	Dimitre Kaliski			1200 00	84 80					2084 80	23716	27		5	3	2		Nina Lyasevichene
		AMT. FOR'D.	23 25 10	23 80 10	32 40 00	24 16 80	210 00			60 45	106 32 45								

Pre-Paid W.O. D-2005

Pre-need D-2849

Pre Need D-5481

D-1976 D-2958

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of April 1975 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Cars	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			2325 10	2380 10	3240 00	2416 80	2100 00			60 45	10632 45								
D-5710	11	Lala Anne Garrett	100 00	100 00	120 00	84 80					404 80	23717	A 1549			1	8		Donald D. Garrett
D-5715	11	Merkley-Mitchell Mortuary	8250	8250	120 00	84 80	3500				404 80	23718	A 15	9		1	11		Franklin C Klatt V
22301	12	Merkley-Mitchell Mortuary					3500				35 00	CASH	134	2		1	11		Marker, Cnet. for James Hawkins
D-5723	13	Frazier L. Mitchell	90 00	90 00							180 00	CASH	A 3457				10		Pre-need Cst
D-5714	14	Public Administrator			120 00	84 80					204 80	23719	11	9		7	5		Elizabeth M. Culver
D-5718	14	Domingo R. Lozano	70 00	70 00	120 00	84 80					344 80	CASH	A 66	5		16	7		Lucio R. Lozano
D-5722	14	John H. Largent			240 00	169 60					409 60	CASH	83	1½		17	7		Fred J. & Alberta Ulrich
D-5725	14	Public Guardian			150 00	84 80					204 80	23720	4	3		5	5		Pre-need for Gladys O. Davis
D-5716	15	Helen P. Patterson	8250	8250	120 00	84 80	3500				404 80	23721	A 13	9		1	11		Orbin O. Patterson V
D-5721	15	Jessie Mae Faulkner	8000	8000	120 00	84 80					364 80	23722	A 39	6		17	7		Marion Gaither
D-5724	15	Public Administrator	7000	7000	120 00	84 80					344 80	23723	B 1869				10		Edwin A. Walker
D-5709	16	Betty Carlson			30 00	31 80				15 00	76 80	CASH	117	2		GAR	2		Lottie M. Williams ⊗
D-5713	16	Eugene Ober	70 00	70 00	120 00	84 80					344 80	CASH	B 142			GAR	1		Wilbur Ober
D-5727	16	Ella Mae Johnson	70 00	70 00	120 00	84 80					344 80	CASH	A 31	10		16	7		Prentiss Johnson
D-5729	16	Public Administrator		28 00	25 00						53 00	23724	62B	6		GAR	3		Crystal Hanson (county infant)
D-5730	16	James R Bostick	90 00	90 00	120 00	84 80					384 80	CASH	A 1689				10		Pre-Need Irene C. Bostick
D-5726	18	Earl Davis Jr.	13500	13500	120 00	84 80					474 80	23725	A 2740				10		Bertha Mae Handley
D-5728	18	Stump Mortuary			120 00	84 80					204 80	Cash	572			10	7		Florence H. Snyder
D-5732	18	Donald L. Anderson	70 00	70 00	120 00	84 80					344 80	23726	A 47	3		16	7		Diana Kay Tate
D-5736	18	Lewis Colonial Mort.			30 00	31 80				15 00	76 80	23727	21	2		9	3		Robert F. MacDougall ⊗
D-5737	18	Frances R. Mills			30 00	31 80				15 00	76 80	Cash	1	9		6	6		Richard C. Mills ⊗
D-5733	21	Forest Lawn (Hollywood Hills)			120 00	127 20					247 20	CASH	185			1	8		Lina Henderson
D-5735	21	Mary Ed. Wall	180 00	180 00	120 00	84 80					564 80	23728	A 4425 A 4426				10		George A. Wall
D-5740	21	Alice Sherwood			120 00	84 80					204 80	CASH	2536				10		Nelle Florea
D-5743	21	Arthur & Gertrude Rose			120 00	84 80					204 80	CASH	2921				10		Pre-Need Charges
D-5739	22	Humphrey Mortuary	7000	7000	120 00	84 80					344 80	Cash	B 120			3	8		Charles L. Diaz V
D-5746	22	Jeanne H. Dilts	8250	8250	120 00	84 80	3500				404 80	23729	A 154	9		1	11		Guy H. McDaniels V
22322	23	Robert Hefflin								5 15	5 15	CASH	12	6		IOOF	35		Flower Vase
D-5738	23	Public Administrator			120 00	84 80					204 80	23730	2078			3	8		Anna V. Halbert
D-5742	23	Conrad Mortuary			120 00	84 80					204 80	23731	248			5	8		Marvin H. Chapman
D-5745	23	Featherngill Mortuary	7000	7000	120 00	84 80					344 80	23732	A 18	6		16	7		Aaron Finney
D-5754	23	Agnes Crowder	9000	9000							18000	Cash	A 4336				10		Pre-need
D-5741	24	Fannie Long			30 00	31 80				15 00	76 80	Cash	5			IOOF	0		E. Abram Florist ⊗
D-5748	24	Clara Caldwell	35 00	35 00	120 00	127 20	35 00				352 20	23733	3	3		2	1		Albin N. Caldwell V
D-5750	24	Goodlad's Mortuary	70 00	70 00	120 00	84 80					344 80	CASH	B 26	1		16	7		Alonna Johnston
D-5752	24	S.D. County - Public Administrator		55 00	50 00						105 00	23734	15	1		16	7		Sam Jones (County Adult)
D-5756	24	Helen Simpkins	180 00	180 00							360 00	CASH	A 375 A 376				10		Pre-Need
D-5757	24	Hazel E. Cardoza	125 00	125 00	120 00	84 80	35 00				489 80	CASH	A 47	10		1	11		Pre-Need V
D-5751	25	Beardsley-Mitchell Mort	7000	7000	120 00	84 80					344 80	23735	A 66	4		16	7		Ernestine Olson
22335	27	Robert Justice					1400			5 15	1915	CASH	65			IOOF		30	Bud. & Floral Vase
		AMT. FOR'D.	4307 60	4445 60	6911500	5088 00	434 00			130 75	21320 95								

Pre-need D-5182

Pre-need D-5572

Pre-need D-338

Pre-need C-6539

Pre-need D-3838

Pre-need C-5416 & C-9582

Receipt # 22330 Voided 4-24

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of APRIL 1975

Raymond W. Dehne Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Perp Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			4307 60	4445 60	6915 00	5088 00	434 00			130 75	21320 95								
D-5755	✓28	Helen Simpkins	90 00	90 00	120 00	84 80					384 80	CASH	A377				10		Bessie Robe
D-5758	✓28	Eileen Maxwell	70 00	70 00	120 00						260 00	CASH	B109			IOOF		34	John Maxwell
D-5759	✓28	Conrad Mortuary	135 00	135 00	120 00	84 80					474 80	23736	A1909				10		Helen Wood (X-TRA DEEP)
D-5763	✓28	Amanda R. Swanson	150 00	150 00							300 00	CASH	A1158			1	8		Pre-Need
D-5765	✓28	Richard von Gessen	90 00	90 00							180 00	CASH	A1399				10		Pre-Need
D-5769	✓28	Martha King	90 00	90 00							180 00	CASH	A4428				10		Pre-Need
D-5772	✓28	Mary Jane Wyatt	180 00	180 00							360 00	CASH	A4422 4423				10		Pre-Need
D-5766	✓29	Lanetta Wilkes	70 00	70 00	120 00	84 80					344 80	23737	A44	3		16	7		Patricia M. Jones
D-5767	✓29	Harvey J. McInerney	125 00	125 00	120 00						370 00	23738	A44	12		1	11		Lillian T. McInerney (X-deep)
D-5775	✓29	Thelma W. Colwell			30 00	31 80				15 00	76 80	cash	35		2	6	7		Pre-need cemetery charges
D-5764	✓30	Bernice R. Peppers	90 00	90 00	120 00	84 80					384 80	CASH	A561				10		Addie Butler
D-5770	✓30	James W. Gray	125 00	125 00	120 00	84 80					454 80	23739	A56	2		1	11		Betty R. Gray (X-Deep)
D-5779	✓30	So Cal Granite Co.					315 00				315 00	23740							
D-5780	✓30	Clemens Granite Co.					210 00				210 00	23741							
D-5781	✓30	Seamen-Poe Monument Co.					350 00				350 00	23742							
D-5782	✓30	Conti & Son Memorial Co.					385 00				385 00	23743							
D-5783	✓30	Paris Mortuary				70 00					70 00	23744							
D-5784	✓30	Lewis Colonial Mortuary				70 00					70 00	23745							
D-5785	✓30	Humphrey Mortuary				70 00					70 00	23746							
		AMT. FOR'D.	5522 60	5266 60	7785 00	5953 80	1694 00			145 75	26561 75								

Pre-need D-2968

Pre-Need D-344

Vets This Mo. 12
" To Date 1337

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of May 1925 — Raymond W. Dahne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Perp Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-5774	√ 1	Pacific Beach Mort.	18 00	18 00	12 00	84 80					54 80	23747	A 4429 4430				10		Stella F. Jenkins
D-5776	√ 1	Est. of Russell E. Winterroud	90 00	90 00	150 00	19 60				15 00	46 60	23750	A 1202				10		Russell E. Winterroud & Pre Need
D-5777	√ 1	Oleta Ruff	90 00	90 00	120 00	84 80					384 80	23748	A 4243				10		Arthur D. Ruff
D-5788	√ 1	Rogers Mortuary	70 00	70 00	120 00	84 80	35 00				379 80	23749	D 75	4		16	7		Pre-Need Cem. chgs.
D-5789	√ 1	Jacqueline A. Young	180 00	180 00							360 00	CASH	A 564 565				10		Pre Need
D-5204	2	Wendell Gracin	17 50	17 50	30 00						65 00	23751	2469			1	9		Wendell A. Gill. See Ledger of 11-26-74. BAD CHECK. See W.O. D-5204 (R.W.) FOR DETAILS
D-5760	2	S. D. County - Public Admin.		28 00	25 00						53 00	23752	33	21		MAS	8		Infant Girl Webb (County)
D-5761	2	Margarita Magana	150 00	150 00	120 00	84 80					504 80	23753	A 5163				10		Frank Magana
D-5768	2	Jane Hamilton	165 00	165 00	120 00						450 00	23754	A 140	3/4		1	11		Ernest V. Miller ✓
D-5773	2	Leomia Washington	90 00	90 00	120 00	84 80					384 80	Cash	A 61				10		Vertia A. Garrett
D-5778	2	Pacific Beach Mortuary			120 00	84 80					204 80	23755	5	10		17	7		Percy C. Hosmer
D-5787	2	Ethel E. Pique	82 50	82 50	120 00	84 80					369 80	23756	A 98	2		1	11		Albert R. Myers ✓
D-5790	2	Beardsley-Mitchell Mort.	70 00	70 00	120 00	84 80					344 80	23757	A 26	8		16	7		Anker Thomsen
22355	√ 3	Camilla I. Percival								5 15	5 15	Cash	4010				10		Floral vase & installation
22356	√ 4	Cornelius Ware								5 15	5 15	CASH	140				10		Floral Vase
22357	√ 4	Cornelius Ware								5 15	5 15	CASH	140				10		Floral Vase
22360	5	Ella Bennett								5 15	5 15	CASH	26	2		17	7		Floral Vase
22361	5	Dorothy Johnson								5 15	5 15	CASH	72	10		1	11		Floral Vase
D-5786	√ 5	Annie Bell Hinds	82 50	82 50	120 00	84 80	35 00				404 80	CASH	A 112	6		1	11		James Hinds ✓
D-5791	√ 5	Merbley-Mitchell Mort.	82 50	82 50	120 00	84 80	35 00				404 80	23758	A 167	1		1	11		Leroy Lynch ✓
D-5793	√ 5	John Richabaugh	70 00	70 00	120 00	84 80					344 80	CASH	B 49	9		16	7		Fay Armstrong
D-5795	5	Charles M. Horton	125 00	125 00							250 00	CASH	A 2	9		1	11		Pre-Need (D.I.P) ✓
D-5794	6	Horace Smith	17 50	17 50	30 00						65 00	Cash	P 1240			1	9		Kenneth C. Smith, Jr.
22366	7	Irene Amidi								5 15	5 15	CASH	30	1		17	7		Floral Vase
22369	7	Margaret Graham								10 30	10 30	CASH	28	9		1	11		Floral Vase
D-5771	√ 7	Lewis-Colonial Mortuary ⊗			30 00	31 80				15 00	76 80	23759	21	2		9	3		Maude MacDougall (ashes)
D-5792	√ 7	Rosia Lee Lewis	82 50	82 50	120 00	84 80	35 00				404 80	23762	A 87	2		1	11		Robert Lewis ✓
D-5797	√ 7	Merbley-Mitchell Mortuary	35 00	35 00	120 00	84 80					274 80	23760	B 92			IOOF		36	Thelma Bergan (x-Deep)
D-5799	√ 7	Public Administrator	82 50	82 50	120 00	84 80	35 00				404 80	23761	A 161	6		1	11		James Collings ✓
D-5807	√ 7	Eileen Jackson	82 50	82 50							165 00	CASH	A 114	11		1	11		Pre-Need Clark Eledrick ✓
D-5798	8	Carol Brown	80 00	80 00	120 00	84 80					364 80	23765	B 24	4		17	7		Michelle Mannon
D-5800	8	Robert G. Talboy ⊗			30 00	31 80				15 00	76 80	23766	7	5		1	3		Agnes Talboy (ashes)
D-5802	8	Betty L. Ferguson	82 50	82 50	120 00	84 80	35 00				404 80	23767	A 70	1		1	11		William Ferguson ✓
D-5803	8	Esther Claridy	82 50	82 50	120 00	84 80	35 00				404 80	23768	A 76	12		1	11		Calvin Claridy ✓
D-5804	8	Ruth B. Bradbury			120 00	84 80					204 80	CASH	2054				10		Arthur W. Bradbury
D-5805	8	Katherine M. Berry	20 00	20 00	40 00	31 80				5 15	116 95	CASH	D 586			2	9		George Lee Burgdorf
D-5806	8	Reba Braxton	70 00	70 00	120 00	84 80					344 80	CASH	B 49	4		16	7		Archibald Blaniel
D-5811	8	Dorothy Christenson			120 00	169 60					289 60	CASH	113	1		1	11		Pre-Need Charges
D-5813	8	Eileen Jackson			120 00	84 80	35 00				239 80	CASH	114	11		1	11		Pre-Need
D-5801	9	Robert Banks	125 00	125 00	120 00	84 80					454 80	23769	A 121	12		1	11		Enoce N. Banks (x-Deep) ✓
D-5809	9	County of San Diego		55 00	50 00						105 00	23770	33	1		16	7		Edmonia M. Baily (County Adult)
		AMT. FOR'D.	2305 00	2388 00	3145 00	2462 40	280 00			91 35	10,371 75								

Pre-need D-4781

INVOICES #23763 & #23764 VOIDED 5-8-75 RWD

Pre-Need C-8736

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of MAY 1975

Raymond W. Dehne Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			230500	238800	314500	216240	28000			91135	1037175								
D-5810	9	Madylon Selzer	18000	18000	12000	12720					60720	23771	A 1108 1109				10		Ralph P. Selzer
D-5817	9	Myrtle M. Burton	13500	13500							27000	CASH	A 442				10		Pre-Need (O.I.P.)
D-5823	9	Russell E. Ford	12500	12500	24000	16960					65960	CASH	A 68	1		1	11		Pre-Need (O.I.P.) ✓
22385	10	Myrtle R. Cornell								515	515	CASH	290			4	8		Floral Vase
22364	7	Estelle R. Jackson								2830	2830	CASH	37	7-8		15	7		Floral Vase & Cement Border
22386	12	Eva McElhiney								10030	10030	CASH	33	4-5		MAS	O		(2) Floral Vases
D-5808	12	Robert B. Russell			12000	8480					20480	CASH	58	8		15	7		Willis Bell Jones
D-5819	12	David A. Olson	7000	7000	12000	8480					34480	23772	A 47	2		16	7		Arthur J. Olson
D-5822	12	Pacific Beach Mortuary			12000	8480					20480	23773	1566			3	8		Ida F. Daniel
D-5824	12	Gary Stang	1750	1750	3000						6500	D CASH	D 3488			1	9		Natisha Stang
D-5825	12	Featheringill Mortuary	7000	7000	12000	8480					34480	23774	A 86	6		16	7		Myrtle F. Day
D-5826	12	Featheringill Mortuary	9000	9000	12000						30000	23775	A 4399				10		Alfred Day
D-5828	12	Len G. Robbins								1500	1500	CASH	2007 2008			3	8		Property transfer
22392	13	Budd H. Johnson								515	515	CASH	28			3	8		Floral Vase
22394	13	Edna Hugenberger								1030	1030	CASH	1608				10		(2) Floral Vases
22396	13	Gloria Allman								515	515	CASH	2249				10		Floral Vase
D-5814	13	Janet H. Wilson	12500	12500	12000	8480	3500				48980	23776	A 137	3		1	11		James R. Wilson ✓
D-5820	13	Carroll V. Crawford			12000	8480					20480	Cash	19	18		MAS	M		Annie E. Schreiner
D-5821	13	Aylmer H. Keith			12000	8480					20480	23777	64	9		GAR	1		Lillian M. Keith
D-5827	13	Mary Ellen Gable	8250	8250	12000	12720	3500				44720	23778	A 40	12		1	11		Leonard H. Kolfox ✓
D-5832	13	Arthur Hill	9000	9000	12000	8480					38480	Cash	A 41				10		Pre-need cemetery charges
D-5815	14	Public Administrator	8000	8000	12000	8480					36480	23779	A 80	8		17	7		Hattie B. Dixon
D-5831	14	Public Administrator	9000	9000	12000	8480					38480	23780	A 1724				10		Joe Gottardo
D-5842	14	Willis A. Burbank	16500	16500							33000	Cash	A 71	3/4		1	11		Pre-need
22406	15	Rosie Lee Lewis								515	515	CASH	87	2		1	11		Floral Vase
D-5833	15	Thomas Ratiner	1750	1750	3000						6500	CASH	D 1278			1	9		Cristy Ann Ratiner
D-5834	15	Gilbert A. Gibson			12000						12000	CASH	135	1		3	6		Lois R. Gibson
D-5835	15	Paris Mortuary			12000						12000	23781	~~1770~~			~~6 56~~	~~87~~		Mary Alvarez Removed 8/21/1975
D-5837	15	Public Administrator	9000	9000	12000	8480					38480	23782	A 2356				10		William J. Fotias
D-5841	15	Featheringill Mort.	8000	8000	12000	8480					36480	23783	B 45	4		17	7		George Siyan
D-5844	15	Leonard R. Hamm			12000	8480					20480	CASH	13	7+8		1	11		Pre-Need Charges
D-5829	16	Ray Williams	9000	9000	12000	8480					38480	Cash	A 531				10		Champion J. Williams
D-5830	16	Pacific Beach Mortuary	9000	9000	12000	8480					38480	23784	A 2325				10		Victor R. Atkinson
D-5836	16	K. B. Ahielig			12000	8480					20480	Cash	50	1		1	11		Gladys Wilson
D-5838	16	Helen L. Meyer	20000	20000	12000	12720					64720	Cash	A 1405 1406			1	8		Fernand C. Meyer
D-5839	16	Phyllis J. Pierce	18000	18000	24000	16960					76960	Cash	A 3369 3370				10		Pre-need cemetery charges
D-5840	16	Velma M. Beevers	7000	7000	12000	8480					34480	23785	A 24	1		16	7		Alfred Jones, Jr. ✓
22416	18	Mrs. Harry A. Cross								515	515	CASH	267	2		11	7		Floral Vase
D-5843	19	Anderson-Ragsdale Mort	9000	9000	12000	8480					38480	Cash	A 22				10		Ricardo D. LaRue
D-5845	19	Berge-Roberts Mortuary			12000						12000	23786	22	B		MAS	J		James C. Vaught ✓
		AMT. FOR'D.	453250	461550	668500	440960	35000			18100	2077360								

Pre-need D-5775

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of May 1975 — Raymond W. Dahne, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			4532 50	461 5 50	608 500	440 960	35000			18100	3077360								
D-5846	19	Denton B. Leonard	82 50	82 50	120 00	84 80	35 00				404 80	23787	A 66	8		1	11		Karl Lee Leonard V
D-5848	19	Suzanna Matson	90 00	90 00							180 00	Cash	A 38				10		Pre-need
D-5847	20	Beatrice Munyon	168 75	168 75	150 00	84 80					542 30	23788	A 2942				10		James W. Munyon (X-dep)
D-5852	20	Olive B. Baker	62 50	62 50							125 00	CASH	3F4 3F5 3F6				10		Property exchange
D-5853	20	Louise Hall	70 00	70 00	120 00	84 80					344 80	CASH	A 68	10		16	7		Pre-need
22419	21	Joseph Hardy								5 15	5 15	CASH	1148			3	8		Floral Vase
D-5849	21	Johnson-Saum & Knobel Mort.	45 00	45 00	120 00		35 00				245 00	23789	1294				10		William E. Moore (X-deep) V
D-5857	21	June E. Lester	90 00	90 00	120 00	84 80					384 80	Cash	A 1105				10		Pre-need lot & cemetery charges
D-5858	21	Gary E. Beebe	70 00	70 00							140 00	Cash	A 28	4		MAS	K		Pre-need
22423	22	H. Paul Hagmeier								5 15	5 15	CASH	1201				10		Floral Vase
D-5850	22	Public Administrator	80 00	80 00	120 00	84 80					364 80	23790	B 65	3		17	7		Mabel Cox
D-5854	22	Featheringill Mort.			120 00	84 80					204 80	23791	384				10		William C. Schweda
22405	15	Thelma Witte								5 15	5 15	Cash	98	28		4	7		Floral vase
22431	23	Ethel Henderson								5 15	5 15	CASH	2050				10		Floral Vase
D-5851	23	Sun Horn	112 50	112 50	120 00	84 80					429 80	CASH	A 1974				10		Arthur Foote
D-5859	23	Sherlyn Franklin	17 50	17 50	30 00						65 00	CASH	D 1286			1	9		Hortel Franklin
D-5861	23	Public Guardian			120 00	84 80					204 80	23792	12	10		MAS	6		Pre-Need Marion E. Hannals
D-5862	23	Public Guardian	80 00	80 00	120 00	84 80					364 80	23793	B 24	5		17	7		Pre-Need Fanny Brawner
D-5863	23	Rena J. Rle Verna ⊗			30 00	31 80				15 00	76 80	CASH	228			10	7		Ralph E. Hunter
22432	24	Frances Huss								5 15	5 15	CASH	247				10		Floral Vase
22433	25	Gloria Peters								5 15	5 15	CASH	3487				10		Floral Vase
22434	25	Blanche T. Wilson								5 15	5 15	CASH	30	11		3	7		Floral Vase
22436	25	Mary I. Spencer								5 15	5 15	CASH	58	7		16	7		Floral Vase
22438	26	Hattie H. Martin								5 15	5 15	CASH	39	12		16	7		Floral Vase
22439	26	James Adams								5 15	5 15	CASH	47	19		2	11		Floral Vase
22440	26	Jack Cleary								5 15	5 15	CASH	657				10		Floral Vase
22441	26	Nora Archibold								5 15	5 15	CASH	43226				10		Floral Vase
22442	26	Mrs Ralph Hanson								5 15	5 15	CASH	1697 1698			3	8		Floral Vase
D-5866	26	Thomas W. Allen			240 00	169 60					409 60	CASH	1 68	7		1	11		Pre-need Cemetery Chgs.
D-5869	26	Willie M. Roberson	82 50	82 50							165 00	CASH	A 46	2		1	11		Pre-need lot
D-5856	27	Bernice Gordan	112 50	112 50	120 00	84 80					429 80	23794	A 2083				10		Ella King
D-5860	27	Anderson-Ragsdale Mort.			120 00	84 80					204 80	CASH	4440				10		Esther W. Stoppe
D-5871	27	Public Guardian	80 00	80 00							160 00	23797	B 29	3		17	7		Pre-Need (Noonan)
D-5872	27	Public Guardian	80 00	80 00							160 00	23795	B 29	4		17	7		Pre-Need (Armstrong)
D-5875	27	Public Guardian	80 00	80 00	120 00	84 80					364 80	23796	B 29	2		17	7		Pre-Need (Gould)
22446	28	Stella Murray								5 15	5 15	Cash	81			3	9		Floral vase
D-5864	28	Laura E. La Mar			30 00	31 80				15 00	76 80	23798	42	1		2	4		Daniel S La Mar ⊗
D-5867	28	Lewis Colonial Mort			120 00						120 00	23799	5			IOOF		M	
D-5868	28	Mona Daniel	135 00	135 00	120 00	84 80					474 80	23800	3338				10		Archie M. Daniel (X-deep)
D-5870	28	Charles R. Cooper			120 00	84 80					204 80	Cash	102	9		2	7		Elijah C. Cook
		AMT. FOR'D.	1071 25	615 425	8935 00	5830 00	420 00			283 10	27693 60								

C-5135

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of May 1975 — Raymond W. Estine, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			607125	615425	897500	683000	42000			28310	2769360								
D-5873	√28	Verlan Lorengen	9000	9000	12000	8480					38480	23801	A 1664				10		Pearl A. Jacobson
D-5874	√28	Tate Funeral Home	8250	8250	12000	8480	3500				40480	23802	A 82	7		1	11		Herman Gabney V
D-5879	√28	Patricia H. Estelle	8000	8000							16000	Cash	A 11	3		19	7		Pre-need
22451	29	Hattie A. Martin								515	515	CASH	39	12		16	7		Floral Vase
D-5865	29	Lewis Colonial Mortuary			12000	8480					20480	23803	564				10		William E. Perdue
D-5883	29	Ethel P. Bird			24000	16960					40960	Cash	112	7/8		IOOF		43	Pre-need cemetery charges
22456	√30	Verlan Lorengen								515	515	Cash	1664				10		Floral Vase
22458	√30	Harold Jennings								515	515	cash	924				10		floral vase
D-5877	√30	Anderson-Boegglale Mort.	8000	8000	12000	8480					36480	Cash	A 5	4		17	7		Ronnie Lee Logan
D-5878	√30	Dorothy Ford	9000	9000	12000	12720					42720	23808	A 931				10		Maggie L. Lindsey
D-5880	√30	Asuncion L Gaspar	12500	12500	12000	8480	3500				48980	23809	A 14	3		1	11		Ricardo L Gaspar (x-Deed) V
D-5882	√30	County of San Diego		5500	5000						10500	23810	49	3		16	7		John Doe #163
D-5884	√30	Audrey Stauffer	8000	8000							16000	Cash	A 6	11		17	7		Pre-need
D-5889	√30	Leonard R. Hamm			12000						12000	Cash	13	8		1	11		Pre-need charge
D-5890	√30	Gloria Klocke	8250	8250							16500	Cash	A 54	10		1	11		Pre-need V
22462	√31	Connie Ware								515	515	CASH	140				10		Floral Vase
D-5893	√31	Velma J. Gipson	9000	9000	36000	25440					79440	CASH	A 382				10		Pre-need Cemetery Chgs.
D-5894	√31	Anita Dye	3750	3750						515	8015	CASH	P 497				10		Ash plot & Floral Vase
D-5885	√31	Clemens Granite Co.					22915				22915	23804							
D-5886	√31	Seaman-Poe Mon. Co.					9150				9150	23805							
D-5887	√31	So. Cal. Granite Co.					3850				38500	23806							
D-5888	√31	Conti & Son Mon. Co.					6650				66500	23807							
D-5895	√31	Featherngill Mortuary				7000					7000	23811							
D-5896	√31	Paris Mortuary				7000					7000	23812							
D-5897	√31	Berge-Roberts Mortuary				7000					7000	23813							
D-5898	√31	Johnson-Sawn Mortuary				7000					7000	23814							VETS THIS MO. 21
D-5899	√31	Lewis Colonial Mortuary				7000					7000	23815							" TO DATE 1358
~~22508~~																			
		AMT. FOR'D.	69087.5	70467.5	104250.00	71552.0	26841.5			3088.5	345728.70								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of June 1975

Raymond W. Dehne Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-5876	2	David Tick	17 50	17 50	30 00						65 00	Cash D 1142				1	9		Justin M. Tick
D-5881	2	Merkley-Mitchell Mort.	135 00	135 00	120 00	84 80					474 80	23816	2452				10		Roy T. Turner (V-Deep)
D-5903	2	Hoy Owens	125 00	125 00	240 00	169 60	35 00				694 60	Cash A 116		2		1	11		Pre-need lot + cemetery charges V
D-5905	2	William Lakey	82 50	82 50							165 00	Cash A 97		9		1	11		Pre-need V
D-5907	2	Homer L. Ragsdale	70 00	70 00	120 00	84 80					344 80	Cash A 69		7		16	7		Pre-need lot + cemetery charges
22474	3	Robert V. Leftwich								5 15	5 15	CASH	51	5		1	11		Floral Vase.
D-5891	3	Anderson-Ragsdale Mort.	17 50	17 50	30 00						65 00	CASH	A 151			1	9		Sherelle Allen Services
D-5900	3	George L. Hicbox			30 00						30 00	CASH	1646				10		Edna Mae Hicbox ⊗
D-5901	3	Marshall Navarro	90 00	90 00	120 00	84 80					384 80	CASH	A 470				10		Lue Ella Navarro
D-5892	4	Elaine M. Hill			120 00	84 80					204 80	Cash	10	B		MAS	J		Pherphena C. Anderson
D-5902	4	Edith Shopshire	165 00	165 00	120 00	127 20					577 20	23817	A 131	3rd		1	11		Morgan K. Shopshire V
D-5904	4	Bonham Bros. Mortuary	225 00	225 00	120 00	84 80					654 80	23818	A 22284 22285				10		Anita F. Roggell V
D-5906	4	Ora B. Taylor	82 50	82 50	120 00	84 80	35 00				404 80	23819	A 42	7		1	11		Alvin C. Taylor V
D-5914	4	Pearl G. Stevens	70 00	70 00							140 00	Cash A 15		8		8	5		Pre-need
D-5908	5	Evelyn Hill Ray			120 00	84 80					204 80	23820	183	3		14	7		Lucious W. Reid
D-5909	5	George H. Wills			120 00	84 80					204 80	23826	4091				10		George H. Wills
22486	6	Norman M. Hilley								5 15	5 15	CASH	122	2		GAR	2		Floral Vase
D-5910	6	Frank Lewis	82 50	82 50	120 00	84 80	35 00				404 80	23822	A 75	8		1	11		Daniel J. Prouty, Sr. V
D-5911	6	Richard E. Costenborder	40 00	40 00	120 00	84 80					284 80	23823	20		7	9	7		Elizabeth H. Costenborder (X-deep)
D-5913	6	Eva Fern Haran	82 50	82 50	120 00	84 80	35 00				404 80	23824	A 87	12		1	11		James F. Haran, Jr. V
D-5915	6	Leroy R. Brookes	82 50	82 50	120 00	84 80	35 00				404 80	23825	A 27	12		1	11		Elsie J. Brookes V
D-5919	6	Ernest L. Smith			60 00						60 00	Cash	21			1	8		Cremation interment charges (2)
D-5916	8	Margie H. Burton	90 00	90 00							180 00	CASH	A 443				10		Pre-need
D-5923	8	Edith A. Dillingham	70 00	70 00							140 00	CASH	A 49	10		16	7		Pre-need
22494	9	Joseph Rheencia					35 00				35 00	CASH	120			3	8		Marker Setting Fee
D-5912	9	Rogers Mortuary			120 00	84 80					204 80	CASH	21	1		MAS	T		Myrtle M. Blaney
D-5918	9	Humphrey Mortuary	37 50	37 50	70 00	42 40					187 40	CASH	D 86			3	9		Leland Kerr
D-5920	9	Dorothy Barbour	90 00	90 00	120 00	127 20					427 20	CASH	A 920				10		Lillian Stevens
D-5922	9	Pacific Beach Mortuary			30 00						30 00	23827	105	9		IOOF	21		Katherine R. Foster ⊠
D-5926	9	Featherngill Mort.			120 00	84 80				15 00	219 80	23828	523	3			8		Angelina V. Havens
D-5927	10	Michael Wagner	37 50	37 50	70 00	42 40					187 40	CASH	D 125			3	9		Marc B. Wagner
22507	11	Nina Diem								5 15	5 15	CASH	92	11		1	11		Floral Vase
D-5924	11	Mary L. Ciaramitaro	82 50	82 50	120 00		35 00			5 15	325 15	23829	A 67	4		1	11		Anthony J. Ciaramitaro V
D-5928	11	Lewis Colonial Mortuary			120 00	84 80					204 80	23830	2154			3	8		Henry R. Wilson
D-5929	11	Wendell W. Baker, Sr.	125 00	125 00	120 00	84 80					454 80	CASH	A 114	10		1	11		Madline E. Baker (X DEEP) V
D-5930	11	Wilma Carter			120 00	84 80				5 15	209 95	CASH	50	8		1	5		Sadie M. Highland
D-5931	11	Phyllis Cornell	90 00	90 00	120 00	84 80					384 80	23831	A 4261				10		Amelia Swensen
D-5932	11	Joseph V. Fox			120 00	84 80					204 80	CASH	261	10		5	2		Theodora Fox
D-5933	11	Virginia Street	105 00	105 00							210 00	CASH	B 45	2		MAS	R		Pre-need lot (double depth)
22508	12	Gloria Bellman								5 15	5 15	CASH	119	1		4	7		Floral Vase
		AMT. FOR'D.	2095 00	2095 00	3200 00	2120 00	245 00			45 90	9800 90								

Inv #23821 voided 6/5/75

Pre-Aio C-8190

Pre-paid D-5857

C-5485 U-353

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of JUNE 1975

Raymond W. Dehne Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			3670.00	3780.00	5690.00	3837.20	455.00			1111.50	17543.70								
D-5940	√24	Adeline L. Taylor			30.00	31.80				15.00	76.80	CASH	377			10	7		Laurence T. Taylor ⊗
D-5964	√24	Paris Mortuary	25.10	25.10	120.00	84.80					255.00	23850	A 173	12		1	11		Reese Graham √
D-5965	√24	Featherngill Mort.	90.00	90.00	120.00	84.80					384.80	23851	A 2997				10		Garnet Newton
D-5968	√24	Erickson-Anderson Mort.			120.00	84.80					204.80	23852	66	4		17	7		Phoebe McWillie
D-5976	√24	Edith Billingham			120.00	84.80					204.80	CASH	49	10		16	7		Pre-Need
22551	√25	Betty L. Ferguson								5.15	5.15	CASH	70	1		1	11		Floral Vase
22552	√25	Thomas F. Baker								10.30	10.30	CASH	114	10		1	11		Floral Vase
22553	√25	Mardell H. Burbett								5.15	5.15	CASH	891			3	8		Floral Vase
D-5966	√25	William Jackson	125.00	125.00	120.00	84.80				5.15	459.95	23854	A 75	6		1	11		Janet Jackson √
D-5971	√25	I.D. County, P.A. Dept.		55.00	50.00						105.00	23855	32	8		16	7		David L. Day (County)
D-5973	√25	Evelyn Marcarella	90.00	90.00	120.00	84.80					384.80	Cash	A 2809				10		Mary A. Teixeira
D-5974	√25	Lewis Colonial Mort.	40.00	40.00	120.00	84.80					284.80	23856	59		1	8	7		Norma J. Baumgartner (X-deep)
D-5977	√26	Anderson-Ragsdale Mort	70.00	70.00	120.00	84.80					344.80	Cash	A 29	12		16	7		Will Freeman
D-5979	√26	Kathleen Sisterson	70.00	70.00	120.00	84.80					344.80	23857	A 51	10		16	7		William G. Sisterson
D-5980	√26	Frederick R. Gentles	180.00	180.00							360.00	Cash	A 63 64				10		Pre-need (Note: Payment changed on check due to no Exch.)
D-5972	√27	Samuel Lee	80.00	80.00	120.00	84.80					364.80	23858	A 4	3		17	7		Hannah C. Lee
D-5975	√27	Jimmie Coutee, Jr.	70.00	70.00	120.00	84.80					344.80	23859	A 26	3		16	7		Eula R. Smith
D-5978	√27	Albert R. Pierceall	82.50	82.50	120.00	127.20					412.20	23860	A 38	10		1	11		Clarence D. Schroeder √
D-5985	√27	E. Elmer Cook	165.00	165.00							330.00	Cash	A 37	10		1	11		Pre-need √
Pre-need C-7855 D-5986	√27	Gertrude C. Kent	150.00	150.00							300.00	Cash	A 4570				10		Pre-need
D-5987	√27	H.D. Troop				107.40					107.40	Cash	227 228				10		Pre-need charges (Exchange lines for vault)
D-5989	√28	James A. Thompson	82.50	82.50							165.00	CASH	A 85	5		1	11		Pre-need √
D-5990	√28	Demetra Assemis								15.00	15.00	CASH	4406				10		Property transfer
D-5988	√30	Delton J. Knight	70.00	70.00	120.00	84.80					344.80	CASH	A 23	5		16	7		Janben Knight
D-5995	√30	Conti & Son Memorials					560.00				560.00	23861							
D-5996	√30	So. Calif Granite Co.					210.00				210.00	23862							
D-5997	√30	Seaman-Poe Monument Co.					745.00				745.00	23863							
D-5998	√30	Clemens Granite Co.					420.00				420.00	23864							
D-5999	30	Lora C. Wilson	165.00	165.00							330.00	CASH	A 22	9410		1	11		Pre-need lots √
		AMT. FOR'D.	5225.10	5390.10	7330.00	5212.20	2390.00			167.25	25623.65								

VETS THIS MO. 19

" TO DATE 1379

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of JUNE 1975 — Raymond W. Dahne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			2195 00	2095 80	3200 00	3120 00	245 00			45 90	9800 90								
D-5934	12	Public Administrator	70 00	70 00	120 00	84 80					344 80	23832	B 1978				10		Lulu Regier
D-5936	12	Frances Gnade	125 00	125 00							250 00	CASH	A 92	6		1	11		Pre-need lot (Double depth) ✓
D-5937	12	Public Guardian			120 00	84 80					204 80	23833	28	3		16	7		Pre-need chgs.
D-5935	13	Pacific Beach Mortuary			120 00	84 80					204 80	23834	49		2	6	7		Kate L. Smith
D-5938	13	M.E. Wolfe			120 00	84 80					204 80	Cash	3041				10		L. Barton Gerstner
22520	15	Vivian Nicholsen								5 15	5 15	CASH	54	1		1	11		Floral Vase
D-5942	16	Beardsley-Mitchell Mortuary			120 00	84 80					204 80	23835	1525			1	8		Nellie B. Holly
D-5943	16	Pacific Beach Mortuary			120 00						120 00	23836	971			1	8		Ernest V. Darling
D-5945	16	Public Guardian	70 00	70 00		84 80					224 80	23838	A 25	3		16	7		Pre-need
D-5947	16	Ray H. Davis	180 00	180 00							360 00	CASH	A 43/44				10		Pre-need
22525	17	Ethel E. Pigue					35 00				35 00	CASH	98	2		1	11		Marker inst. fee
D-5944	17	Virginia Street			120 00	84 80					204 80	Cash	45	2		MAS	R		Lloyd M. Street (X-deep)
D-5939	18	Gracie Ann Bryant	70 00	70 00	120 00	84 80					344 80	CASH	B 45	12		16	7		Zolly Lee Bryant
D-5946	18	Patricia A. Farmer	100 00	100 00	70 00	42 40					312 40	23839	A 418			1	8		Roxanne P. Farmer
D-5948	18	Janice Duey	90 00	90 00	120 00	84 80					384 80	23840	A 4348				10		Edgar Clinton Duey
D-5954	18	Edith M. Long			30 00	31 80				15 00	76 80	CASH	10	11		MAS	M		Pre-Need
D-5955	18	John H. Kallemeyn	135 00	135 00	120 00	84 80					474 80	CASH	A 2456				10		Pre-Need (D.I.P)
D-5956	18	E. P. Burman	150 00	150 00							300 00	CASH	A 1157			1	8		Pre-Need (D.I.P.)
22533	19	Jane C. Hamilton					35 00				35 00	CASH	140	3		11	11		Marker Setting Fee (Ernest V. Miller)
22534	19	Grace W. Van Buren					35 00				35 00	CASH	116	12		1	11		Marker Setting Fee (Harry C. Van Buren)
22539	19	Robert M. Anderson								5 15	5 15	CASH	142			3	9		Floral Vase
22540	19	Donald Saunders								5 15	5 15	CASH	131				10		Floral Vase
D-5941	19	Tate's Funeral Home	82 50	82 50	120 00	84 80	35 00				404 80	23841	A 37	10		1	11		Percy McCauley ✓
D-5951	19	Helen Mosley	90 00	90 00	120 00	84 80				15 00	399 80	23842	A 4492				10		Betty Joe Miller & Mary McClure
D-5949	20	Ollie R. Edwards	70 00	70 00	150 00	84 80					344 80	CASH	A 31	7		16	7		Sam Edwards, Sr.
D-5950	20	Pacific Beach Mortuary			120 00	84 80					204 80	23843	1589			3	8		Cora A. Doughty
D-5953	20	Public Administrator	82 50	82 50	120 00	84 80	35 00				404 80	23844	A 147	6		1	11		Stanley Kotval ✓
D-5960	20	Sandra Romero	10 00	10 00	30 00						50 00	CASH	D 33	19		MAS	Q		Steven R. Romero
D-5961	20	Robert M. Anderson, Jr.	37 50	37 50	40 00	42 40					157 40	CASH	D 142			3	9		Wade R. Anderson
D-5962	20	W. H. Larned			120 00	84 80					204 80	CASH	71	2		1	1		Ethel J. McConaughy
D-5963	20	S.D. Co. Welfare Dept.		55 00	50 00						105 00	23845	B 31	6		16	7		Guillermo L. Gutierrez (County)
D-5967	20	Woodie B. Peavy	90 00	90 00							180 00	CASH	A 94				10		Pre-need
22544	21	Velma Jones								5 15	5 15	CASH	134	9		1	11		Floral Vase
D-5970	22	Granville Boyer	35 00	35 00							70 00	CASH	39	6		MAS	R		Double depth Privilege
D-5952	23	Robert K. Little	70 00	70 00	120 00	84 80					344 80	23846	B 69	2		16	7		Richard E. O'Conner
D-5957	23	S.D. County P.A. Dept.		55 00	50 00						105 00	23847	25	4		16	7		Monica Herrera
D-5958	23	Estate of Bertha B. Tibbetts			30 00	31 80				15 00	76 80	~~23853~~ 23849	12		2	7	7		Void Inv # Bertha B. Tibbetts (D# 23548)
D-5959	23	M. L. Copic			120 00	127 20					247 20	23849	4600				10		Blazo Bozovich
D-5969	23	Charles E. Owens	17 50	17 50	30 00						65 00	Cash	P 1216			1	9		Jesse Roger Owens
22548	24	Frank L. Ricker Inc.					35 00				35 00	Cash	156				10		Marker Setting Fee (Vernon L. Cook)
		AMT. FOR'D.	3970 00	3785 00	5690 00	3837 20	455 00			111 50	17,543 70								

INV# 23837 Voided

Rec #22527 Voided

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of July 1975

Raymond W. Ochs Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Perp Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			23800	24350	39800	23210	21000			4030	11,36670								
D-6033	✓14	Tom J. Jump			1120						120	Cash	86			3	8		Lona Belle Cornelius Service
D-6034	✓14	Frank Brown			1120	8480					20480	Cash	193	3		3	6		Lola E. Brown Service
D-6037	✓14	Conrad Mortuary	1750	1750	300						65	23881	D 1691			1	9		Wesley Poallee Service
D-6039	✓14	Thomas L. Smith	3750	3750	700	4240					18740	Cash	D 161			3	9		Shawn T. Smith Service
D-6008	✓15	Pacific Beach Mort.	37750	37750	3000						10500	23882	E 166			4	8		William E. Dial ⊗
D-6021	✓15	Rogers Mortuary			3000	3180				1500	7680	23883	46	4		MAS	5		Sara J. Sprouse ⊗
D-6031	✓15	Leroy Jones, Sr.	70000	70000	12000	8480					34480	Cash	D 31	5		16	7		Leroy Jones, Jr.
D-6042	✓15	Marjorie Grover	105500	105500	12000	8480					41480	23884	A 51	5		16	7		Ruth A. Grover (X Deep)
D-6050	✓15	Millard A. Bolden					35500				35500	Cash	4597				10		Monument installation
22626	✓16	Tate's Funeral Home					3500				3500	Cash	3220				10		Marker Setting Fee
D-6041	✓16	Dr. Edwin P. Martin Jr.			120 00	8480	35 00				23980	23882 23885	1			IOOF		48	Edwin P. Martin Sr. (Trans. to 23885 Void) *
D-6045	✓16	Beardsley Funeral Home			120 00	8480	35 00				23980	23886	134			IOOF		10	Philip W. Knights
D-6046	✓16	Juanita Grissom	111250	111250	120 00	8480					42980	23887	A 3225				10		Edna M. Ponder
D-6051	✓16	T. Gladden Boaz			30 00	3180				1500	7680	CASH	1852			3	8		Edna D. Boaz ⊗
D-6053	✓16	Charles M. Griffith	180 00	180 00	240 00	16960					76960	CASH	A 3136				10		Pre-Need Charges
D-6054	✓16	Avonel Beaver	9000	9000		8480					26480	CASH	A 2834				10		Pre-Need Charges
22635	✓17	Zepora Everett					3500				3500	CASH	25	2		16	7		Marker Setting Fee
D-6040	✓17	Jiro Watanabe						24000			24000	Cash	74	3		2	7		Removal of Kichiji Watanabe
D-6043	✓17	Homer Franklin	90000	90000	12000	8480					38480	Cash	A 3193				10		Minnie L. Franklin
D-6044	✓17	Elizabeth P. Malloy	70000	70000	12000	8480					34480	23888	B 69	3		16	7		Michael A. Price
22637	✓18	Valley Monument Co.					3500				3500	CASH	203				10		Marker Setting Fee
D-6047	✓18	Leora Hamada			120 00					1500	13500	CASH	5325				10		Jun & Mineharo Watanabe Service
D-6056	✓18	County of San Diego		5500	5000						10500	23890	46	6		16	7		Jay C. Kennedy
D-6057	✓18	County of San Diego		5500	5000						10500	23891	31	4		16	7		John Pilot #166
22640	✓19	Jean McMahon								515	515	CASH	67	2		17	7		Floral Vase
22642	✓20	Willa Bowman								515	515	CASH	87	2		17	7		Floral Vase
22643	✓20	Phyllis Cornell								515	515	CASH	4261				10		Floral Vase
22645	✓20	Wilma Carter					1400				1400	CASH	50	8		1	5		Foundation
22646	✓21	Alma Grooms					3500				3500	CASH	74	11		16	7		Marker inst. fee
D-6058	✓21	Helen Glendon	7000	7000	12000	8480					34480	CASH	A 31	2		16	7		Edward Deal, Jr.
D-6065	✓21	Ria F. Schweda			24000	16960					40960	CASH	385 386				10		Pre-need cemetery chgs.
D-6061	✓22	Jess N. Aikens			12000	12720					24720	23892	8	3		IOOF		23	Mary T. Aikens
D-6063	✓22	Patricia Ross	165 00	165 00	120 00		3500				48500	23893	A 111	2 5/3		1	11		Ezra Ross ✓
D-6064	✓22	Margaret Martin	165 00	165 00	120 00	8480	3500				56980	23894	A 44	3 3/4		1	11		Clarence O. Martin ✓
22649	✓23	Ada Oakes					3500				3500	CASH	27	11		1	11		Marker Setting Fee
D-6049	✓23	Humphrey Mortuary			3000						3000	CASH	278			4	8		Richard Johnson ⊗
D-6055	✓23	Elaine Hostmark			3000	3180				1500	7680	CASH	170	3		3	6		Anna Allbrook ⊗
D-6059	✓23	Lacy Blair	125 00	125 00	240 00						49000	CASH	A 28	6		1	11		Pre-need ✓
D-6066	✓23	Beardsley Funeral Home	125 00	125 00	240 00	16960	3500				69460	23895	A 143	7		1	11		Arthur Olson (x-deep) ✓
D-6068	✓23	Gladys Taylor	3500	3500	1200	8480					27480	23896	1	4		2	5		Kevin Taylor (x-deep)
		AMT. FOR'D.	3815 00	4040 00	7090 00	41280	6090	2400		11575	200825								

Pre-Paid D-6036

Pre-Paid D-5757

Pre-Paid C-4596

Pre Pd C-4389

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of JULY 1975 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Cars	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
22572	1	Bea F. Schweda					35 00				35 00	CASH	384				10		Marker Setting Fee
D-5991	1	Artie M. Greenwalt			120 00	84 80					204 80	CASH	11	4		4	6		Talbie E. Mann
D-6002	1	Howell E. Evans	165 00	165 00							330 00	CASH	A 66	182		1	11		Pre-need ✓
D-5982	2	Public Administrator	70 00	70 00	120 00	84 80					344 80	23865	A 46	5		16	7		Elizabeth Williams
D-6003	2	M. J. Nelson	90 00	90 00							180 00	CASH	A 4434				10		Pre-need
D-6004	2	Edgar Carman								15 00	15 00	CASH	1289 1290			3	8		Property Transfer
D-5983	3	B. D. Robinson			120 00						120 00	Cash	1797			3	8		Anna F. Vaughn
D-5993	3	Kura Hatanye	167 50	167 50	120 00						455 00	Cash	A 5272 5273				10		Gutaro Hatanye
D-5994	3	Jacqueline M. Logan-Bell	150 00	150 00	120 00	84 80					504 80	23866	A 5138				10		David A. Jackson, Jr.
D-6000	3	Amistida Ames			120 00	84 80					204 80	Cash	78			MAS	P		Louis Gonzales
D-6001	3	L.D. County, P.A. Dept.		55 00	50 00						105 00	23867	2138			3	8		Barbara L. Boulad
D-6005	3	Samuel Strickland	90 00	90 00	120 00	84 80					384 80	Cash	A 3201				10		Pre-need cemetery charges
D-6010	3	Ora B. Taylor	82 50	82 50							165 00	Cash	A 42	8		1	11		Pre-need ✓
D-6013	5	Frances D. Holmer			120 00	84 80					204 80	CASH	CASH	51	3	1	11		Pre-need Cemetery Chgs
D-5984	7	Duncean MacKenzie	37 50	37 50	30 00						105 00	CASH	E 903			1	8		Helen MacKenzie ⊗
D-6007	7	Laetta Pryor	70 00	70 00	120 00	84 80					344 80	CASH	A 23	4		16	7		Carroll I. Hodges
D-6020	7	William E. Brady			240 00	169 60					409 60	CASH	1720 1721				10		Pre-Need Charges
D-6024	7	Lawrence A. Webster			120 00	84 80					204 80	CASH	27	9		1	11		Pre-Need Charges
22596	8	J. B. Harrison								5 15	5 15	Cash	133	10		1	11		Floral vase
D-5992	8	Public Administrator	82 50	82 50	120 00	84 80	35 00				404 80	23868	A 172	1		1	11		Robert Davies ✓
D-6006	8	Mildred Andrews	80 00	80 00	120 00	84 80					364 80	CASH	A 81	2		17	7		William O. Kelly
D-6009	8	John L. Lawson	90 00	90 00	120 00	84 80					384 80	23869	A 3696				10		Estelle Singleton
D-6012	8	Ethel Barber	225 00	225 00	120 00	84 80					654 80	CASH	A 4726				10		Christina Miska (8-deep)
D-6014	8	Pacific Beach Mortuary			120 00	84 80					204 80	23870	41	5		MAS	0		Johanna Pearman
D-6015	8	Public Administrator	80 00	80 00	120 00	84 80					364 80	23871	A 46	12		17	7		Ruth Short
D-6023	8	Kenton Dean	82 50	82 50	120 00	84 80	35 00				404 80	23872	A 125	8		1	11		James W. Dean, Jr ✓
D-6027	8	James Thompson			150 00	114 60					281 60	CASH	85	5		1	11		Cemetery Chgs (Pre-need)
D-6011	9	Robert B. Ludwig			120 00	84 80				15 00	204 80	23873	85	10		2	7		Zella Spragins
D-6019	9	Harry D. Starr	37 50	37 50	30 00						105 00	CASH	E 3994				10		Charles D. Starr ⊗
D-6026	9	Laurene Jenkins			150 00	84 80					204 80	23874	1452			1	8		Esther Williams
D-6029	9	Public Administrator	80 00	80 00	150 00	84 80					364 80	23875	A 31	9		17	7		Mary Ann Lynch
D-6017	10	Bill Tollefson	90 00	90 00	120 00	84 80					384 80	Cash	A 245				10		Alf Tollefson
D-6022	10	James K. Swales			120 00	84 80					204 80	Cash	1618			3	8		Amy M. Alger
D-6028	10	Frances Gnade			120 00	84 80	35 00				239 80	23876	92	6		1	11		Eildon L. Gnade
D-6036	10	John Gorely			120 00	84 80					204 80	Cash	27		1	3	2		Pre-need cemetery charges
D-6018	11	May Woo	150 00	150 00	120 00						420 00	23877	A 4649				10		Frances Woo
D-6025	11	James Lake	100 00	100 00	120 00						320 00	23878	B 1206			1	8		Marian A. Lake
D-6030	11	Nettie Manus	165 00	165 00	120 00	84 80	35 00				569 80	23879	A 56	35 4		1	11		Jack C. Manus ✓
D-6032	11	Clara Robinson	112 50	112 50	120 00						345 00	Cash	B 3223				10		Minnie A. Weir
D-6035	11	Public Administrator	82 50	82 50	120 00	84 80	35 00				404 80	23880	A 173	6		1	11		Charles H. Perry ✓
22618	14	Nancy Wagner								5 15	5 15	CASH	125			3	9		Floral Vase
		AMT. FOR'D.	3380 00	2435 00	3980 00	2321 40	210 00			40 30	11,366 70								

Pre-need D-5903

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of July 1975 — Raymond W. Dolve, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Perp Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			3875.00	4040.00	7090.00	4112.80	609.00	240.00		115.75	20082.55								
D-6072	√23	Public Guardian	80.00	80.00							160.00	23897	A 48	4		17	7		Pre-need
D-6073	√23	Avelon C. Smith	90.00	90.00		127.20					307.20	CASH	A 3836				10		Pre-need
D-6062	√24	Sibert Williams	90.00	90.00	120.00	84.80					384.80	CASH	A 1828				10		Lucian O. Baldwin
D-6075	√24	Public Guardian	80.00	80.00	120.00	84.80					364.80	23898	A 25	3		17	7		Pre-need
D-6076	√24	Thelma Fuhr	90.00	90.00	120.00	84.80					384.80	CASH	A 1189				10		Pre-need
22661	√25	Susan & Sharon Keith								5.15	5.15	Cash	745			1	8		Floral vase
D-6069	√25	S.D. County, P.A. Dept.		55.00	50.00						105.00	23899	28	1		16	7		Reva M. Hatch (County)
D-6070	√25	Cecelia Bruce	90.00	90.00	120.00	84.80					384.80	23900	A 412				10		Martha Jane Coville
D-6071	√25	John R. Spain, Jr.	82.50	82.50	120.00	84.80	35.00				404.80	26501	A 81	9		1	11		John R. Spain Sr. V
D-6074	√25	Eileen P. Hargis	37.50	37.50	30.00						105.00	Cash	E 171			4	8		Mary L. Peterson ⊗
D-6079	√25	Estella W. Smith	90.00	90.00	120.00	84.80					384.80	Cash	A 7022				10		Pre-need cemetery charges
D-6081	√25	S.D. County, P.A. Dept.		55.00	50.00						105.00	26502	1439				10		John Doe #169
D-6082	√25	Public Guardian	80.00	80.00							160.00	26503	A 25	5		17	7		Pre-need
D-6084	27	Bernice L. Peppers	180.00	180.00							360.00	CASH	A 559 360				10		Pre-need
22665	28	John A. Freedman								15.45	15.45	CASH	11	234		IOOF	16		Floral Vases
D-6077	28	Owens Johnson	82.50	82.50	120.00	84.80	35.00				404.80	26504	A 76	11		1	11		Owens H. Johnson V
D-6078	28	H.E. Sawyer			120.00	84.80					204.80	CASH	313			1	8		Eda M. Sawyer
D-6080	28	Ada Stubbs	70.00	70.00	120.00	84.80					344.80	CASH	A 30	7		16	7		Hattie Mae Hall
D-6083	√29	Seymour J. Ratner	80.00	80.00	120.00	84.80					364.80	CASH	A 69	2		17	7		Lupe Morante
D-6088	√29	Humphrey Mortuary						240.00			240.00	CASH	31	4		16	7		Removal of Wm. F. McNatt, U.S.N. from John Doe #160.
D-6091	√29	Burnie McFadden	90.00	90.00	120.00	84.80					384.80	CASH	A 435				10		Pre-need cemetery chgs.
D-6085	√30	Marie Priest	75.00	75.00	30.00						180.00	Cash	E 181 182			4	8		Vivian M. Patty ⊗
D-6087	√30	Bessie Mae Livingston	90.00	90.00	120.00	84.80					384.80	Cash	A 168				10		James Livingston
D-6090	√30	Merkley-Mitchell Mort.			120.00	84.80					204.80	26505	169	3		4	7		Alan L. Cashion
D-6092	√30	Pacific Beach Mortuary	90.00	90.00	120.00	84.80					384.80	26506	A 4072				10		Sherma L. Halcomb
D-6098	√30	Harry & Madelin Heil	125.00	125.00	240.00	169.60					659.60	Cash	A 119	1		1	11		Pre-need cemetery charges V
D-6089	√31	Florence Gladney	82.50	82.50	120.00	84.80	35.00				404.80	26514	A 137	1		1	11		Fred Gladney V
D-6095	√31	Public Administrator	82.50	82.50	120.00	84.80	35.00				404.80	26515	A 169	4		1	11		John Gorlock V
D-6099	√31	Merkley-Mitchell Mortuary	10.00	10.00	30.00						50.00	26516	D 33	18		MAS	Q		Daniel Garcia
D-6102	√31	Mark D. Blunt	165.00	165.00							330.00	CASH	A 111	445		1	11		Pre-need V
D-6103	√31	Clemen's Granite Co.					245.00				245.00	26507							
D-6104	√31	So. Calif. Granite Co.					140.00				140.00	26508							VETS THIS MO. 16
D-6105	√31	Seaman-Poe Mon. Co.					245.00				245.00	26509							" TO DATE 1393
D-6106	√31	Conti & Son Memorials					665.00				665.00	26510							
D-6107	√31	Lewis Colonial Mortuary				140.00					140.00	26511							
D-6108	√31	Benbough Mortuary				140.00					140.00	26512							
D-6109	√31	Tate Funeral Home				70.00					70.00	26513							
		AMT. FOR'D.	5,407.50	6,182.50	9,440.00	6,116.40	2,044.00	480.00		126.35	30,306.75								

Pre-need D-1878

Pre-need D-4942 & D-4999

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of AUGUST 1975 — R.W. Dekne, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-6093	1	Betty Jean Teater	80 00	80 00	120 00	84 80					364 80	26517	A 7	4		17	7		Dwight E. Teater V
D-6094	1	Arthur T. Emerson	125 00	125 00	120 00	84 80	35 00				489 80	26518	A 37	12		1	11		Arthur T. Emerson V
D-6096	1	William H. Young	17 50	17 50	30 00						65 00	Cash	D 1309			1	9		Robert D. Young
D-6097	1	Robert M. Bodden	150 00	150 00	120 00	127 20					547 20	26519	A 4912				10		Elizabeth Ann Bodden
D-6101	1	Alfred D. Hill			60 00	63 60				30 00	153 60	Cash	71	2		11	7		Rose Mary Hill ⊗
22680	2	Bonventure Daniel								5 15	5 15	CASH	650				10		Floral Vase
D-6112	3	Robert Justice	400 00	400 00							800 00	CASH	A 31	1-2-3-4		2	12		Pre-need lots
22683	3	Cecelia Bruce								5 15	5 15	CASH	412				10		Floral Vase
22687	4	Kathleen Sisterson								5 15	5 15	CASH	51	10		16	7		Floral Vase
22688	4	Marian Olson								5 15	5 15	CASH	143	7		1	11		Floral Vase
22690	4	Melissa Hill								5 15	5 15	CASH	4017				10		Floral Vase
D-6110	4	D. Virginia Norstrom	90 00	90 00	120 00	127 20					427 20	Cash 26520	A 3001				10		Margaret S. Nusbaum
D-6116	4	Myra H. Baker	317 50	317 50							635 00	CASH	A 36	3-4-5-6		2	12		Pre-need lots
D-6115	5	Raymond K. Arnold			135 00	95 40					230 40	CASH	3850				10		Ella L. Arnold
D-6117	5	Public Administrator	80 00	80 00	135 00	95 40					390 40	26521	A 6	10		17	7		Homer Haase
D-6111	6	Jay C. Krantz	100 00	100 00	135 00	95 40					430 40	CASH	A 4073				10		Opal Jay Krantz
D-6113	6	Lola Leverenz	90 00	90 00	135 00	95 40					410 40	CASH	A 31	4		3	12		Edward Leverenz
D-6119	6	William J. Tolmie	100 00	100 00		1					200 00	CASH	A 18	4		2	12		Pre-Need
22699	7	Anna Ray								5 15	5 15	Cash	4399				10		Floral vase
D-6118	7	County of San Diego - P.A. Dept.		28 00	25 00						53 00	26522	163			15	7		Katy Radniecki
D-6120	7	Carlsbad Mortuary			35 00	37 10				20 00	92 10	CASH	778			3	8		George Washington Spruit ⊗
D-6121	7	Joseph Nierodzinski	150 00	150 00	270 00	190 80					760 80	CASH	A 6	8		1	11		Pre-Need Changes
D-6123	7	Helen G. Tilley	52 50	52 50							105 00	CASH	H	B		MAS	R		To allow county marker
22701	8	Elsie Murray								5 30	5 30	CASH	72	2		1	11		Floral Vase
22705	10	George T. Bozzell								5 30	5 30	CASH	2285				10		Floral Vase
22706	10	Evelyn M. Cassard								5 30	5 30	CASH	141	12			1	11	Floral Vase
D-6122	11	Kathleen L. Petersen	100 00	100 00	135 00	95 40					430 40	CASH	A 162	1			2	12	Jack L. Petersen
D-6124	11	Ardella Z. Green			135 00	95 40					230 40	CASH	648				10	7	Ellsworth V. Green
D-6125	11	Goodbody's Mortuary	150 00	150 00	135 00	95 40					530 40	26523	A 82	9			2	12	Catherine T. Gebhard (X-deep)
D-6133	11	Thomas F. Sare	90 00	90 00							180 00	CASH	A 55	9			3	12	Pre-need lot
D-6063	12	Patricia Ross	82 50	82 50							165 00	26524	111	3			1	11	Credit Memo to remove charge from Inv # 23893
22714	12	Letitia Kauffman					40 00				40 00	CASH	236				4	8	Marker Setting Fee
D-6127	12	Roger L. Becker	125 00	125 00	135 00	95 40					480 40	CASH	A 25	5-6		2	12		Glenn D. Becker (X-deep)
D-6135	12	Deanese Jackson	20 00	20 00	35 00						75 00	CASH	D 2867			1	9		Nicyle C. Jefferson
D-6137	12	Donald R. Bates	80 00	80 00	135 00	95 40					390 40	CASH	A 15	10		7	5		Pre-need
D-6126	13	Dale D. Caylor	42 50	42 50	75 00	47 70					207 70	Cash	D 116			3	9		Robert A. Caylor
D-6128	13	Pacific Beach Mortuary			135 00						135 00	26525	2327				10		Edith Gorwood
D-6129	13	Hemes Bros. Mortuary			135 00	95 40					230 40	Cash	29	11		MAS	8		George B. Oldsman
D-6130	13	Pacific Beach Mortuary	42 50	42 50	35 00						120 00	26526	E 40			4	8		Mary R. Becker ⊗
D-6132	13	George Rondos	100 00	100 00	135 00	95 40					430 40	26527	A 22	6		2	12		Alice Rondos
D-6134	13	Christopher Howell			135 00	95 40					230 40	Cash	6	11		17	7		Audrey E. Stauffer
		AMT. FOR'D.	2420 00	2448 00	2800 00	1968 00	25 00			94 80	9747 80								

Cancel Inv. # 26520 Pre-Pd. 10 D-5907

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of August 1975 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			24 20 00	24 48 00	28 00 00	19 08 00	75 00			96 80	97 47 80								
D-6140	√13	Robert K. Shimamoto	175 00	175 00	135 00	143 10					628 10	Cash	A 5045				10		Pre-need cemetery charges
D-6143	√13	Public Guardian	80 00	80 00	135 00	95 40					390 40	26528	A 13	1		17	7		Pre-need cemetery charges
D-6138	√14	Leona White	80 00	80 00	135 00	95 40					390 40	CASH	A 80	9		17	7		Elnora Smith
D-6139	√14	Charles W. Christopher			135 00	95 40					230 40	CASH	17	5		1	3		Olive K. Christopher
D-6141	√14	Public Administrator	80 00	80 00	135 00	95 40					390 40	26529	B 2085				10		Dorothy E. Pletcher
D-6142	√14	Public Administrator		55 00	50 00						105 00	26530	B 31	4		16	7		John Doe #172 (County)
D-6136	√15	Tom Kida	87 50	87 50	135 00						310 00	26531	140	2		11	7		Jizaemon Kida (2-deep)
D-6146	√15	Public Guardian	80 00	80 00							160 00	26532	A 81	3		17	7		Pre-need for Alma Landgraf
D-6150	16	Evelyn G. Clark			135 00	95 40					230 40	CASH	22	2		1	11		Pre-need
D-6145	18	JoAnne Williams			135 00	95 40					230 40	26533	115-2				10		Alva Dell Jackson
D-6149	18	Hamby Chapel Mortuary			135 00	143 10					278 10	CASH	9	9		MAS	B		Ambrosa Jones
D-6157	18	Public Guardian	80 00	80 00							160 00	26534	A 28	2		17	7		Pre-Need Lot (Melvina Webster)
D-6158	18	Rosa Lee Larson	100 00	100 00							200 00	CASH	A 3631				10		Pre-Need Lot
D-6159	18	Neil Thompson			135 00	95 40					230 40	CASH	57	11		MAS	S		Pre-Need Services
D-6161	√19	Cypress View Mortuary								20 00	20 00	CASH	74	3		2	7		Property transfer
D-6151	√19	Lizzie M. Boggs	80 00	80 00	135 00	95 40					390 40	CASH	A 26	3		17	7		Premon Spivey
D-6162	√19	Ethel Cavitt			135 00	95 40					230 40	CASH	3321				10		Pre-need cemetery chgs.
D-6147	√20	Albert Hauntumian Jr.			35 00	37 10				20 00	92 10	CASH	4155				10		Virginia Hauntumian ⊗
D-6152	√20	Jack D. Porter	175 00	175 00	135 00	143 10					628 10	CASH	A 4661				10		Edith Porter
D-6154	√20	Public Administrator	100 00	100 00	135 00	95 40	40 00				476 40	26535	A 173	7		1	11		Clarence W. Reid ✓
D-6155	√20	Marbley-Mitchell Mortuary				95 40					95 40	26536	83	2		GAR		3	Helen A. Peterson
D-6160	√20	Drury Hardy	80 00	80 00	135 00	95 40					390 40	CASH	A 27	9		17	7		Ronie Lee Vance
D-6166	√20	Public Guardian			135 00	95 40					230 40	26538	67	5		16	7		Pre-Need chge. (Erich Lange)
22751	√22	Ruth B. Bradbury					40 00				40 00	CASH	2054				10		Marker Setting Fee
22752	√22	Eveline G. Oost								5 30	5 30	CASH	146	4		1	11		Floral Vase
22753	√22	Ora B. Taylor								5 30	5 30	cash	42	7		1	11		Floral Vase
D-6153	√22	Bessie Hamilton			135 00	95 40					230 40	cash	4	11		17	7		Ada B. Wright
D-6163	√22	Willie E. Hardy	80 00	80 00	135 00	95 40					390 40	Cash	A 30	4		17	7		Keith E. Hardy
D-6164	√22	Wilma G. Peterson	100 00	100 00	135 00	143 10	40 00				518 10	26539	A 169	1		1	11		Sam T. Peterson ✓
D-6172	√22	Virginia R. Woodward	90 00	90 00							180 00	Cash	A 19	4		3	12		Pre-need
D-6165	√25	Louise L. Adams	100 00	100 00	135 00	95 40					430 40	26540	A 530				10		Nathan Allen
D-6171	√25	Norman H. Kennedy	100 00	100 00	135 00	95 40					430 40	26541	A 563				10		Leonora P. Kennedy
D-6173	√25	J. B. Griffith	80 00	80 00	135 00	95 40					390 40	26542	A 65	12		17	7		Orel A. Griffith ✓
D-6177	√25	Irene Gutierrez	42 50	42 50							85 00	CASH	31	6		16	7		Diff. in chg to allow placement of marker
D-6169	√26	Public Guardian	100 00	100 00	135 00	95 40	40 00				470 40	26543	A 143	12		1	11		Harry Christopher ✓
D-6170	√26	Gregory C. Pennington	125 00	125 00	135 00	95 40					480 40	Cash	A 2586				10		Joyce M. Pennington
D-6174	√26	John Dickens	80 00	80 00	135 00	95 40				5 30	395 70	Cash	1 51	1		17	7		LaVina A. Dickens
D-6182	√26	Elizabeth M. Garland	200 00	200 00							400 00	Cash	A 26	3		1	11		Pre-need ✓
D-6183	√26	J. O. Acree			135 00	95 40					230 40	Cash	68	4		16	7		Pre-need cemetery charges
22767	√27	William H. Rideout								5 30	5 30	CASH	167				10		Floral Vase (Ethel C. Walker)
		AMT. FOR'D.	471 5 00	479 80 00	63 95 00	46 16 30	235 00			158 00	209 17 30								

Pre-Paid D-1061

Pre-Paid D-5484

Corr. #26537 Voided ⊗

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of August 1975

Raymond W. Dahne Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			471500	479800	639500	461630	233500			155800	2091730								
D-6175	1/27	Cece R. Sampite			13500	9540					23040	26544	97	8		2	7		Rudolph Fecho
D-6176	1/27	Est. of Eloise Eppo % Bruce Love, Atty			13500	9540					23040	26545	224	2		14	7		Eloise P. Eppo
D-6179	1/27	Est. of Raymond T. Peterson % Paul C. McEwen Jr.	10000	10000	13500	9540	4000				47040	26546	A 141	6		1	11		Rayburn Peterson ✓
D-6181	1/27	Bunge-Roberts Mort.			13500	14310					27810	26547	15	8		3	6		Adeline A. Thomas
D-6188	1/27	Public Guardian			13500	9540					23040	26548	25	5		17	7		Pre-Need Services (Agnes Duckenfield)
D-6178	1/28	Lodee Jones	8000	8000	13500	9540					39040	CASH	A 12	11		17	7		Estelle Harris
D-6184	1/28	County of San Diego, % P.A.		5900	5000						10500	26549	30	6		16	7		Louise Bliss (Co Adult)
D-6180	1/29	Public Administrator	24180	24180	13500	9540					28000	26550	A 85	2		16	7		Martha Hills
D-6185	1/29	Hazel Penney	9000	9000	13500	9540					41040	Cash	A 33	12		3	12		Thelma L. Watts
D-6187	1/29	Featheringill Mortuary			13500		4000			20000	19500	26551	2029			3	8		George E. Howell ✓
D-6189	1/29	Estate of Viola L. Dangkay	11250	11250	13500	9540					45540	26552	A 1400			1	8		Viola L. Dangkay
D-6191	1/29	Jean M. Baldwin			3500						3500	26553	225			4	8		Sarah E. Ross ⊗
D-6193	1/29	Ada Jean Nicholas	11250	11250							22500	Cash	B 1580			1	8		Pre-need
D-6194	1/29	Betty Jean Teater	8000	8000			1				16000	Cash	A 7	5		17	7		Pre-need
D-6195	31	Bentbugh Mortuary			-	7000					7000	26554							
D-6196	31	Featheringill Mortuary			-	14000					14000	26533							
D-6197	31	Conti & Son Memorials					2850 00				28500	26556							VETS This Mo 10
D-6198	31	Sq. Cabin Granite Co.					2800 00				28000	26557							" To DATE 1403
D-6199	31	Seaman-Pol Monument Co.					6400 00				64000	26558							
		AMT. FOR'D.	531480	545280	783000	573260	152000			178800	2602820								

Rec # 22772 Voided 8/29/75

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of September 1975 — Raymond W. DeLue, Manager

Pre-need chgs on E-6820

Rec #22801 Void 080

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Perp Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
22785	2	Dale Caylor								5 30	5 30	—	116			3	9		Floral Vase
D-6200	2	Michael Dorough	80 00	80 00	135 00	95 40					390 40	CASH	A 14	12		17	7		Dewey Dorough
D-6201	2	Donald F. Wellwood	120 00	120 00	135 00	95 40					470 40	CASH	H 10	3		17	7		Pre-need lot (double depth)
D-6206	2	Guy A. Leggie	100 00	100 00							200 00	CASH	A 33	2		1	11		Pre-need lot ✓
D-6202	3	Frederick D. Kennedy	150 00	150 00	135 00	95 40					530 40	26559	A 67	1		1	11		Marie D. Kennedy (X-Deep) ✓
D-6203	3	Leroy Chaney	80 00	80 00	135 00	95 40					390 40	26560	A 89	4		17	7		Albert Chaney
D-6205	3	Donald H. Dodds	80 00	80 00	135 00	95 40					390 40	26561	A 69	8		17	7		Ada A. Dodds
D-6208	3	Public Guardian	80 00	80 00	135 00	95 40					390 40	26562	A 33	7		17	7		Pre-Need Services (Cora A. Fleming)
22789	4	Rebecca E. Thompson					40 00				40 00	CASH	244			1	8		Marker installation
22790	4	Helen Patterson								5 30	5 30	CASH	13	9		1	11		Floral Vase
22791	4	Robert C. Wilson					35 00				35 00	CASH	2154			3	8		Marker installation
D-6190	4	Meyer-Mitchell Funeral Home			35 00	37 10				20 00	92 10	CASH	7	1		IOOF		20	Irene B. Jenson ⊗
D-6207	4	Eldoris Thrasher	100 00	100 00	135 00	95 40					430 40	CASH	A 632				10		Hubert E. Thrasher
D-6204	5	Elizabeth A. Pfann			135 00	95 40					230 40	Cash	150					1	John Down
D-6209	5	Clarence E. Hutson	112 50	112 50	135 00						360 00	26563	P 1359			1	8		Mary E. Broadway
D-6211	5	Archie J. Mee			135 00						135 00	Cash	31	4		MAS	O		Pre-need cemetery charges
D-6213	5	Elizabeth R. Morris			135 00	95 40					230 40	Cash	18	8		MAS	N		Pre-need cemetery charges
D-6214	5	Mary E. Schroeder			135 00						135 00	Cash	67		1	6	7		Pre-need cemetery charges
22798	6	Edith Shopshire					40 00				40 00	CASH	131	3		1	11		Marker Setting Fee
D-6210	8	Marsha C. Brown	90 00	90 00	135 00	95 40					410 40	Cash	A 25	5		3	12		Belinda A. Richardson
D-6212	8	Owen M. Emanuel	80 00	80 00	135 00	95 40					390 40	Cash	A 19	15		MAS	L		Virginia M. Emanuel
D-6215	8	Dean Vickery			135 00						135 00	Cash	1349			1	8		Orva Jane Vickery
D-6217	8	Louis D. Ohlin	125 00	125 00	135 00	147 10					532 10	Cash	P 2770				10		Pre-need cemetery charges
D-6223	8	Nicholas Obrutcheff								20 00	20 00	Cash	81 82				10		Property transfer
D-6216	9	Barry Sharpe	80 00	80 00	135 00	95 40					390 40	Cash	A 6	5		17	7		Barbara Jean Grimes
D-6220	9	Elpidio Alegre	20 00	20 00	35 00						75 00	Cash	P 1453			1	9		Eric John Alegre
D-6221	9	Pauline A. Rogers	100 00	100 00	135 00	95 40					430 40	26564	A 568				10		Ruth Ann Taylor
D-6226	9	Dallas Pate	100 00	100 00							200 00	Cash	A 46				10		Pre-Need
D-6227	9	John R. Spain Jr.	100 00	100 00							200 00	Cash	A 81	10		1	11		Pre-Need ✓
D-6219	10	Public Administrator	80 00	80 00	135 00	95 40					390 40	26565	A 14	4		17	7		Clifford Tom
D-6218	11	Joe Martin	100 00	100 00	135 00	95 40	40 00				470 40	26567	A 37	2		1	11		Joseph R. Martin ✓
D-6222	11	Tommie D. Harris Sr.	80 00	80 00	135 00	95 40					390 40	26566	B 51	11		16	7		James D. Harris
D-6225	11	Merkley Mitchell Mort.	80 00	80 00	135 00	95 40					390 40	26568	H 29	5		17	7		Ola C. Holland
D-6231	11	George W. Moore	150 00	150 00							300 00	CASH	A 15	7		1	11		Pre-Need ✓
22815	12	Public Administrator					35 00			[illegible]	35 00	CASH	1894				10		Marker Setting Fee
D-6232	12	Beatrice G. Brown	100 00	100 00	135 00	95 40	40 00				470 40	26569	A 131	1		1	11		David Brown Jr. ✓
D-6230	12	Co. of San Diego, Pub. Adm. Dept		55 00	50 00						105 00	26570	30	1		16	7		John Doe #182
D-6236	12	Addie Mc Ewen	80 00	80 00	135 00	95 40					390 40	Cash	A 35	1		17	7		Pre-need cemetery charges
D-6237	12	Marion H. Kelley								20 00	20 00	Cash	2057			3	8		Property transfer
D-6240	14	Myrtle M Feiler			135 00	95 40					230 40	Cash	206			3	8		Pre-Need Services
D-6241	14	Charlotte A. McLucas	90 00	90 00							180 00	Cash	A 7	7		3	12		Pre-Need Charges
		AMT. FOR'D.	2357 50	2412 50	3495 00	2092 20	230 00			70 60	10,657 00								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of September 1925 — Raymond W. Deane, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			2357 50	241 25	349 50	2092 20	230 00			70 60	10657 00								
D-6224	√15	Jack Y. Kubota			13500	9540		7000		2000	32040	26571	37	1		11	7		Takuo Kubota
D-6228	√15	Paula Sanara	35000	35000	13500	14310					97810	26572	A 4764 4765				10		Anthony J. Sunara
D-6229	√15	Co. of San Diego		2800	3500						6300	26573	162			15	7		Rodney L. Modron (County)
D-6233	√15	Frank C. Duarte, jr	10000	10000	13500	9540	4000				47040	26574	A 66	3		1	11		Frank C. Duarte Sr. ✓
D-6234	√15	Helen Jones	10000	10000	13500	9540					43040	26575	A 113	2		1	11		Arthur Cleveland ✓
D-6235	√15	Fenn B. Newell	8000	8000	13500	9540					39040	26576	A 49	3		17	7		Richard A. Small
D-6242	√16	Emmagene Anderson	10000	10000	13500						33500	26577	A 28	12		2	12		Alpha B. Shields
D-6244	√16	Kenneth R. Kennedy	5250	5250							10500	CASH	46	6		16	7		Difference to allow Mbr on Co. grave
22812	√9	Sheila Austin								530	530	Cash	165	7		1	11		Floral vase
D-6168	√17	Harriet Robinson						12500			12500	Cash	2618				10		Eva C. Robinson removal
D-6238	√17	Delmar J. Long			13500	9540	4000				27040	26578	100	10		2	7		Clifton A. Long (extra deep)
D-6243	√17	Cypress View Mortuary	10000	10000	13500	9540	4000				47040	26579	A 135	1		1	11		Chen Yea Awa ✓
D-6246	√17	Eugenia Gulbinowitsch			13500	9540					23040	Cash	36		11	3	2		Pre-need cemetery charges
D-6247	√17	Cypress View Mortuary			3500	3710				2000	9210	26580	2041			3	8		Charles Hug ⊗
22838	√18	Richard E. Costenborder								1060	1060	CASH	20	7		9	7		Floral Vase
D-6251	√18	Public Guardian	8000	8000							16000	26581	A 11	12		17	7		Pre-need lot
D-6245	√19	Estate of Uncles E. Green	10000	10000	13500	9540	4000				47040	26582	A 23	7		1	11		Uncles Ernest Green ✓
D-6248	√19	Juanita L. Severe	10000	10000	13500	9540					43040	Cash	A 43	1		2	12		Mike A. Severe
D-6252	√19	Edith Green Crampton	12000	12000	13500	9540					47040	26583	A 48	6		17	7		Ralph E. Crampton (extra deep)
D-6254	√22	George Mason	2000	2000	3500						7500	CASH	D 1585			1	9		Angelic L. Mason
D-6255	√22	Robert V. Palmer	8000	8000	13500	9540					39040	CASH	A 29	10		17	7		Mary Schauer
D-6256	√22	Mary M. Pronovost			13500	9540					23040	CASH	392				10		Everett Pronovost
D-6258	√22	Paradise Hills Comm. Center	8000	8000	13500	9540					39040	CASH	A 59	10		17	7		Pre-need for L.V. Glass
D-6259	√22	Pacific Beach Mortuary			13500	9540					23040	26584	1622			3	8		Maude Walden
D-6261	√22	Public Guardian			13500	9540					23040	26585	29	3		17	7		Pre-need for Josephine Moran
22848	√23	E. R. Stack								530	530	CASH	1349			1	8		Floral Vase
D-6249	√23	Cypress View Mortuary			3500	3710				2000	9210	26586	48	12		MAS	J		Ruth Smith ⊗
D-6253	√23	Co. of San Diego		5500	5000						10500	26587	30	4		16	7		Brenda A. Gordley (County)
D-6262	√23	Mildred O. Fellows	8000	8000							16000	CASH	A 66	9		16	7		Pre-need lot
D-6260	√24	Pacific Beach Mortuary			1350						1350	26588	20	3		9	3		Alice Keen Tavee
D-6264	√25	Mercy Segawa	20000	20000	13500	14310					67810	26589	A 4465 4464 V			10			George Segawa
D-6265	√25	Pacific Beach Mortuary	18000	18000	13500	9540					59040	26590	A 6	11 12	-	3	12		Elara L. Scott
D-6266	√25	Public Guardian	8000	8000	13500	9540					39040	26591	A 28	1		17	7		Ella B. Cook
D-6270	√25	Ruth Hoffman			3500	3710				2000	9210	26592	366			4		5	Arthur Hubbard ⊗
D-6257	√26	La Jolla Mortuary			13500	9540					23040	26593	200	2		MAS	A		Lela Hoagland
D-6268	√27	James E. Atchison	15000	15000	13500	9540				13600	66540	26594	A 26	10		1	11		Nina E. Atchison (X-Deep) ✓
D-6272	√27	Wanda Vail	4000	4000	13500	14310				13600	47310	26595	24		8	3	2		Richard M. Vail (X-Deep)
D-6267	√29	Tom D. Mukai	17500	17500	3500	3710				2000	44210	26596	A 5113				10		Nobuko K. Mukai ⊗
D-6271	√29	Frederick W. Wolfe			13500	9540					23040	CASH	2811				10		Natalie A. Wolfe
D-6278	√29	Shigeo Yamamoto	35000	35000							70000	CASH	A 5210 5211		-		10		Pre-need lots
		AMT. FOR'D.	5075 00	5213 00	7120 00	4577 70	390 00	195 00		461 80	23072 70								

Pre-need C-6045

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of September 1975

Raymond W. Dehm Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
			5075 00	5213 00	7120 00	4577 90	290 00	195 00		461 80	23032 70								
D-6273	30	Erickson-Anderson Mortuary			135 00	95 40					230 40	26597	4173				10		Cda M. Schaffnit
D-6284	30	Seaman-Poe Monument Co.					540 00				540 00	26598							
D-6285	30	Clemens Granite Co.					205 00				205 00	26599							
D-6286	30	So Calif. Granite Co.					45 00				45 00	26600							
D-6287	30	Conti & Son Memorials					240 00				240 00	26601							
D-6288	30	Rogers Mortuary				140 00					140 00	26602							
D-6289	30	Lewis Colonial Mortuary				70 00					70 00	26603							
			5075 00	5213 00	7255 00	4883 30	1720 00	195 00		461 80	24803 10								
																			VETS THIS MO 11
																			" TO DATE 1414
AMT. FOR'D.			5075 00	5213 00	7255 00	4883 30	1720 00	195 00		461 80	24803 80								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of OCTOBER 1975 — Raymond W. Rehse, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-6274	1	Pacific Beach Mort.			135 00						135 00	26604	4417				10		Goldie M. Simpson
D-6276	1	Dale F. Prescott			135 00	95 40					230 40	CASH	83	3		4	5		Blanche E. Prescott
D-6280	1	Featheringill Mort.			135 00	95 40					230 40	26605	12	6		3	5		Mary E. Black
D-6281	1	County of S.D.		55 00	50 00						105 00	26606	1759				10		Lillian Schultz (county)
D-6290	1	Dollar Pat.	100 00	100 00							200 00	CASH	A 47				10		Pre-Need
D-6291	1	Patricia A. Farmer	112 50	112 50							225 00	CASH	F 1417			1	8		Pre-Need
D-6292	1	Pacific Beach Mort.			35 00						35 00	26607	105	10		100F		21	Lilian Moore ⊗
22871	1	Pyramid Granite Co.					45 00				45 00	CASH	261	10		5	2		F.B.G. Mt. & Chm. Mt.
D-6277	2	Edward L. Lezon	20 00	20 00	35 00						75 00	CASH	D 2243			1	9		Scott L. Lezon ⊗
D-6279	2	Pacific Beach Mortuary			135 00						135 00	26608	91	4		2	7		Mary R. Robshaw
D-6275	3	Lewis Colonial Mort.			35 00	37 10					72 10	26609	469			5	8		Ernestine R. Hainsworth ⊗
D-6282	3	Public Administrator			135 00	95 40					230 40	26610	58	6		16	7		Louise E. Kellenbarn
D-6283	3	Jack S. Breuninger	100 00	100 00	135 00	95 40					430 40	CASH	A 2265				10		Elizabeth Breuninger
D-6293	3	Michael Jenkins	80 00	80 00	135 00	95 40					390 40	26611	B 81	7		17	7		Thelma C. Taliver
D-6295	3	S.D. County		55 00	50 00						105 00	26612	29	6		16	7		Mary A. Thrumber (County)
D-6297	3	Bessie M. Pennington	100 00	100 00							200 00	CASH	A 169				10		Pre-need
D-6294	6	County of San Diego		28 00	25 00						53 00	26613	117	6A		7	1		Miles D. McCoy (county infant)
D-6296	6	Valerie K. Alavis	175 00	175 00	135 00	95 40					580 40	CASH	A 3050				10		Larry Jake Alavis
D-6298	6	Beverly Hendrickson	200 00	200 00	135 00	143 10					678 10	CASH	A 197	4 SV		2	12		Irene G. Liggett
D-6299	6	Sophie M. St. Laurent			135 00						135 00	CASH	16	3		3	6		Mae W. Walker
D-6300	7	Featheringill Mortuary	90 00	90 00	135 00	95 40					410 40	26614	A 22	7		3	12		Jeffrey S. Paris
D-6305	7	County of San Diego		28 00	25 00						53 00	26615	62B	7		GAR	3		Alvarez (infant male) (county infant)
D-6307	7	Mary E. Matchin			135 00	143 10					278 10	CASH	77	2		2	7		Pre-Need Charges
D-5698	8	Co. of San Diego		55 00	50 00						105 00	26616	678			3	8		Credit memo
D-5698	8	Bonham Bros. Mort.	67 50	67 50	120 00						255 00	26618	678			3	8		George Drielick S
D-6304	8	Pacific Beach Mortuary			135 00						135 00	26619	88			IOOF		25	June B. Cagle
D-6314	8	Adelaide Anderson	150 00	150 00	270 00	286 20					856 20	CASH	A 28	11		2	12		Pre-Need Services
D-6315	8	Willie T. Wilson Jr.			135 00	95 40					230 40	CASH	22	9		1	11		Pre-Need Charges
D-6303	9	Leola Lee Bell	80 00	80 00							160 00	CASH	A 60	10		16	7		Pre-Need
D-6308	9	Kenneth H. Garey	175 00	175 00	135 00	143 10					628 10	26621	A 4748				10		Catherine J. Garey
D-6313	9	County of San Diego		55 00	50 00						105 00	26620	31	3		16	7		Thomas Gillen (county adult)
D-6302	10	Cypress View Mortuary	100 00	100 00	135 00	143 10					478 10	26622	A 101	6		1	11		Ella V. Joynes V
D-6309	10	Deanna Rutledge	100 00	100 00	135 00	95 40					430 40	26623	A 72	1		2	12		Arlene A. Young
D-6310	10	Angeline Borst	80 00	80 00	135 00	95 40					390 40	26624	A 31	12		17	7		Albert Borst
D-6311	10	Lewis Colonial Mortuary			135 00	95 40					230 40	26625	3	2		7	5		Edward A. Wehrenbrock
D-6312	10	Beardsley-Mitchell Mort.			135 00						135 00	26626	41	15		MAS	J		Myrtle A. Brooks
D-6321	10	Shoichi Yonekura			35 00	37 10				20 00	92 10	Cash	38	1		11	7		Pre-need cemetery charges
D-6324	11	Chiyeko Hosaka	350 00	350 00							700 00	CASH	A 4837 51 41				10		Pre-need
22895	14	Pat Perkins								5 30	5 30	CASH	2235			1	9		Floral Vase
D-6316	14	Mildred E. Jones	80 00	80 00	135 00	95 40					390 40	26627	B 53½	3		MAS	A.		Clarence J. Jones V
D-6317	14	Ozzie B. Rush	100 00	100 00	135 00	95 40	40 00				470 40	26628	A 21	6		1	11		Harold Rush V
		AMT. FOR'D.	2260 00	2426 00	3650 00	2173 00	85 00			25 30	10616 30								

VOIDED INV. #26619 RWD

PRE-NEED ON C-8709
PRE-NEED ON C-2277
PRE-NEED ON C-9370

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of October 1975

Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			226 00	242 600	365 00	273 00	85 00			25 30	10 619 30								
Pre-need D-669 D-828																			
D-6318	14	Beardsley-Mitchell Mortuary	100 01	100 00	135 00	95 40	40 00				470 40	26629	A 24	11		1	11		Howard C. Simpson ✓
D-6322	14	Johnson-Laum & Knobel	165 00	165 00	135 00	95 40					530 40	26630	A 105	12		2	12		Laura S. Reeder (X-Deep)
D-6323	14	Marie Woods			135 00						135 00	26631	28		7	3	2		Rogers A. Woods
D-6326	14	James Griffin			135 00	95 40					230 40	Cash	3723				10		Blanche L. Griffin
D-6269	15	Carl M. Norman	42 50	42 50	35 00						120 00	Cash	E 161			4	8		Tokiko J. Norman ⊗
D-6325	15	Chiyeko Hosaka			35 00	37 10				20 00	92 10	Cash	5141				10		Umekichi Takaki ⊗
D-6311	16	Lewis-Colonial Mortuary			135 00	95 40					230 40	26632	3	2		7	5		Credit Memo - see # 26633
D-6311	16	Pat of Edward A. Wahrenbrock % C.J. Kadano			135 00	95 40					230 40	26633	3	2		7	5		Edward A Wahrenbrock Lewis
D-6328	16	Alice Bell	80 00	80 00	135 00	95 40					390 40	CASH	A 12	12		17	7		Willie L. Bell
D-6331	16	Robert E. Irving	90 00	90 00	135 00	95 40					410 40	26634	A 56	11		3	12		Michael E. Irving
D-6329	17	Ida M. White	120 00	120 00	135 00	95 40					470 40	Cash	A 69	4		16	7		Bob White (X-deep)
D-6332	17	Carmela Chakales	165 00	165 00	135 00	95 40					530 40	Cash	A 3	6		2	12		James G. Chakales (X-deep)
D-6333	17	Ann Beaubier			135 00	143 10					278 10	Cash	16	3		5	5		Mabel A. Deputy
D-6334	17	County of San Diego		28 00	25 00						53 00	26635	161			15	7		Robert Lee Ernster (County)
22907	19	Homer Pagsdale								5 30	5 30	Cash	69	7		16	7		Floral Vase (Cora Pagsdale)
D-6330	20	Dorothy Davis			135 00	95 40					230 40	Cash	43				10		Ray Hugo Davis
D-6338	20	Isaac Liao	100 00	100 00	135 00	95 40	40 00				470 40	26636	A 48	10		1	11		Robin Patterson ✓
D-6327	21	Royald Ruppe'	20 00	20 00	35 00					20 00	95 00	Cash	P 3293			1	9		Remy & Sebastian Ruppe' ⊗ (infant ashes)
D-6335	21	Clarence L. Werth			135 00						135 00	Cash	1	4		IOOF		16	Louisa Werth
D-6336	21	John W. Spainhower			135 00						135 00	26637	8	2		7	6		Nellie Spainhower
D-6341	21	Jack B. Mitchell	100 00	100 00	135 00	95 40	40 00				470 40	26638	A 88	2		1	11		Cleveland C. Mitchell ✓
D-6342	21	Public Guardian			135 00	95 40					230 40	26639	62	3		16	7		Pre-need cemetery charges
D-6344	21	Public Guardian			135 00	95 40					230 40	26640	1920			3	8		Pre-need cemetery charges
22914	22	Frances A. Gnagle								5 30	5 30	Cash	92	6		1	11		Floral vase
22916	22	Charlotte Clark								5 30	5 30	Cash	453			3	8		Floral vase
D-6339	22	Bertha V. Oxystuck	150 00	150 00	135 00	95 40					530 40	26641	A 13	11		1	11		Fredon J. Oxystuck ✓
D-6340	22	Susie M. Cato	100 00	100 00	135 00	95 40					430 40	26642	A 24	1		1	11		"M" "E" Cato ✓
D-6347	22	Public Guardian	180 00	180 00	135 00	95 40					590 40	26643	A 15	5/6		3	12		Pre-needs lots & cemetery charges
D-6348	22	Public Guardian	180 00	180 00	135 00	95 40					390 40	26644	A 11	2		17	7		Pre-need lot & cemetery charges
D-6337	23	Sadie Wemmergen			35 00	37 10				20 10	92 10	CASH	275	2		11	7		John Gibson ⊗
D-6345	23	Earnicce Lone	15 00	15 00	35 00						65 00	CASH	D 33	17		MBS	Q		Denise N. Love
D-6355	23	Ben Thompson	42 50	42 50							85 00	CASH	E 189			4	8		Pre-need ash plots
D-6356	23	Ben Thompson	85 00	85 00							170 00	CASH	E 188 & 190			4	8		Pre-need ash plot
D-6349	24	Anderson-Ragsdale Mort.	100 00	100 00	135 00	95 40					430 40	Cash	A 81	5		2	12		Margaret J. Means
D-6350	24	Edna Billups	90 00	90 00	135 00	95 40					410 40	26645	A 47	5		3	12		Murphy "B" Billups
D-6351	24	Arturo H. Soto	150 00	150 00	135 00	95 40					530 40	Cash	A 43	5		1	11		Maria M. Soto (X-Deep) V.D.
D-6354	24	Emanuel J. Schuler	80 00	80 00	135 00	95 40					390 40	26646	A 83	3		17	7		Minnie Schuler
22923	27	Phyllis Griffin								5 30	5 30	CASH	50	4		1	11		Floral Vase
Pre-need D-5413																			
22926	28	Lee Martin								10 60	10 60	Cash	37 50	2		IOOF	"O"		Floral Vases (2)
D-6343	28	Lakeside Funeral Home			135 00						135 00	26647	23	2		16	7		Clarence Sanborn
		AMT. FOR'D.	426 500	447 900	722 500	478 30	205 00			117 10	2666 940								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of October 1975 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			4285 00	4479 00	722 50 0	429 80	205 00			117 10	20609 40		1						
D-6346	√28	Erickson - Anderson Mortuary			135 00	95 40					230 40	26648	2844				10		Harrison H. Buchanan
D-6353	√28	Conrad Mortuary			135 00						135 00	26649	44	2		11	7		Domitila Hurtado
D-6363	√28	Lee Martin	100 00	100 00							200 00	Cash	A 37	8		1	11		Pre-Need Self
D-6364	√28	Public Guardian	80 00	80 00							160 00	26650	A 9	7		17	7		Pre-Need (John Sull)
D-6228	√29	Paula Lunara	350 00	350 00	135 00	143 10					978 10	26652	4764 4765				10		Credit Memo. (See W.O.
D-6228	√29	Paula Lunara	300 00	300 00	135 00	143 10					878 10	26651	4764 4765				10		New inv. to correct errors
D-6357	√29	Elizabeth D. Dennison	150 00	150 00	135 00	143 10					578 10	26653	A 89	4		1	11		Verne O. Dennison (X-Deep) V
D-6360	√29	Goodbody Mortuaries	80 00	80 00	135 00	95 40					390 40	Cash	A 81	8		16	7		Viola Mattson
D-6361	√29	Robert English			135 00	95 40					230 40	Cash	5	12	62	MAS	L		Lois Misenhelter
D-6359	√30	Dolores Martin	200 00	200 00	135 00	95 40	40 00				670 40	26654	H 86	7 5/8		1	11		Dwight A. Martin V
D-6362	√30	Nina R. Bowman	100 00	100 00	135 00	95 40	40 00				470 40	26656	H 33	8		1	11		Arthur Bowman Jr. V
D-6358	√31	Susan N Moss	150 00	150 00	135 00						435 00	26657	A 100	7		1	11		Waymon F. Moss (X-deep) V
D-6366	√31	County of San Diego		55 00	50 00						105 00	26658	1243				10		Clyde W. Blake, Jr. (County)
D-6370	√31	Addison Jones	100 00	100 00							200 00	Cash	A 225				10		Pre-need
D-6371	√31	Clyde W. Blake, Sr.	52 50	52 50							105 00	Cash	1243				10		Difference to allow-mortuary county grave
D-6373	√31	Clemens Granite Co.					200 00				200 00	26659							
D-6374	√31	Conti & Son Monument Co.					285 00				285 00	26660							
D-6375	√31	So. Calif. Granite Co.					240 00				240 00	26661							
D-6376	√31	Seaman-Poe Monument Co.					840 00				840 00	26662							
D-6377	√31	Berge-Roberts Mortuary				70 00					70 00	26663							
D-6378	√31	Beardsley Mitchell Mortuary				70 00					70 00	26664							
D-6379	√31	Rogers Mortuary				140 00					140 00	26665							
D-6380	√31	Paris Mortuary				70 00					70 00	26666							
D-6381	√31	Lewis Colonial Mortuary				70 00					70 00	26667							
D-6382	√31	Conrad Mortuary				70 00					70 00	26668							
		AMT. FOR'D.	5247 50	5496 50	835 00	549 80	1850 00			117 10	26474 50								

INV. #21055 VOIDED. (ERROR IN TYPE)

Vets this Mo. 12

Vets To date 1426

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of November 1975

Raymond W. Detmer Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
22941	3	Lodee Jones								5 30	5 30	Cash	12	11		17	7		Floral Vase (Estelle Harris)
D-6367 ✓	3	Fred Butler	100 00	100 00	135 00	95 40					430 40	CASH	A 85	5		2	12		Miranda E. Pennington
D-6368 ✓	3	Co. of San Diego, D.P.A.		55 00	50 00						105 00	26669	28	12		16	7		Beylon L. Breiner (county)
D-6369 ✓	3	Cornelius L. Brown	100 00	100 00	135 00	95 40					430 40	CASH	A 27	6		2	12		Larry A. Brown
D-6372 ✓	3	Alice M. Walker	80 00	80 00	135 00	95 40					390 40	CASH	A 27	10		17	7		Pre-need charges
D-6383 ✓	4	Conrad Mortuary			135 00						135 00	26670	1009				10		Ida N. Settlemore
D-6386 ✓	4	Donald Rapp	20 00	20 00	35 00						75 00	CASH	D 2240			1	9		Matthew Rapp
22946 ✓	5	Donald H. Dodds								5 30	5 30	Cash	69	8		17	7		Floral Vase
22952 ✓	5	Frances Masters								5 30	5 30	CASH	81	3		11	7		Floral Vase
D-6384 ✓	5	Handley J. Osmond	200 00	200 00	135 00	95 40					630 40	26671	H 4431 4432 ✓				10		Dorothea E. Osmond
D-6388 ✓	5	Ollie B. Beale			135 00	95 40					230 40	26672	3666				10		Wayne D. Beale
D-6389 ✓	5	Est. of James W.M. Reid			135 00	95 40					230 40	26673	22	1		3	5		James W.M. Reid
D-6392 ✓	5	Featherington Mort.			35 00						35 00	26674	65			100F		10	James A. Gunn ⊗
D-6395 ✓	5	Marian A. Rendernick	100 00	100 00	170 00	37 10				20 00	427 10	CASH	H 112	6		2	12		Pre-Need
D-6385 ✓	6	Will K. Cralle			135 00	95 40					230 40	Cash	9	2		7	5		Ethel Cralle
D-6394 ✓	6	Glenda Hill	20 00	20 00	35 00						75 00	Cash	P 699			1	9		Infant Hill
D-6387 ✓	7	Mary Louise McDowell	80 00	80 00	135 00	14 30					438 10	26680	A 50	12		17	7		Garrett Carmichael Jr. (Inv. # 26675)
D-6390 ✓	7	Heath Funeral Home	80 00	80 00	135 00	95 40					390 40	26676	A 2	9		MAS	N		Christine M. Bruzzacini
D-6393 ✓	7	Johnson-Lawn & Krobel			135 00	95 40					230 40	26677	29	3		2	1		Leone G. Kelley
D-6396 ✓	7	Merkley-Mitchell Mort.	100 00	100 00	135 00	95 40					430 40	26678	A 2209				10		Jesse J. Tucker
D-6397 ✓	7	County of San Diego		55 00	50 00						105 00	26679	30	5		16	7		John Doe #191
~~22959~~	9	Fenn Mennell								5 30	5 30	CASH	49	3		17	7		Floral Vase
D-6391	10	Melvin A. Pedersen	90 00	90 00	135 00	95 40					410 40	Cash	A 46	7		3	12		Karen Pedersen
D-6400	10	Lawrence C. Boydstun			35 00	37 10				20 00	92 10	Cash	38	8		4	6		Florence Moran ⊗
D-6405	10	Thyra L. Learned	80 00	80 00							160 00	Cash	B 154			GAR	1		Pre-Need
22961	11	Bertha Osztuck								5 30	5 30	Cash	13	11		1	11		Floral vase
D-6398	11	Elva Maynard			135 00	95 40					230 40	CASH	5	8		IOOF		11	Elva Maynard
D-6401	11	Charles D. Binder	150 00	150 00	135 00	95 40					530 40	26681	A 49	12		2	12		Nina L. Binder (x-deep)
D-6402	11	Michael J. Hiatt			135 00	95 40					230 40	CASH	314			3	8		Weldon J. Hiatt
D-6403	11	Audra F. Weeks	150 00	150 00	135 00	95 40	40 00				570 40	CASH	A 93	3		1	11		Clarence W. Morgan (x-deep) ✓
D-6411	11	John Castaneda	175 00	175 00		143 10					493 10	CASH	A 5241				10		Pre-need
D-6413	12	Public Guardian				95 40					95 40	26682	47	2		17	7		Pre-Need Liner for Martha Dickinson
D-6414	12	Joseph E. Beckett	350 00	350 00							700 00	Cash	A 5317 5318				10		Pre-Need Charges
D-6415	12	Cletus D. Lange	180 00	180 00	135 00						495 00	Cash	A 32	7/8		3	12		Pre-Need Charges
D-6416	12	Jeannette Wintrow			135 00	95 40					230 40	Cash	382			10	7		Pre-Need Charges
22974	13	Norvell Shelley								5 30	5 30	CASH	69	4		16	7		Floral Vase
22972	13	Leland Hall								15 90	15 90	CASH	79 80, 84			IOOF		25	Floral Vases
D-6406	13	Estate of J.B. Howard	100 00	100 00	135 00	95 40	40 00				470 40	26683	A 35	3		1	11		J.B. Howard ✓
D-6407	13	Beverly Leavitt	80 00	80 00	135 00	95 40					390 40	26684	A 14	3		17	7		Darlene J. Leavitt
D-6408	13	Elizabeth Blackburn	40 00	40 00	135 00	95 40					310 40	26685	6			IOOF		49	Jesse Blackburn (x-deep)
D-6410	13	Christine Roy	100 00	100 00	135 00	95 40					430 40	CASH	A 22	5		2	12		George Kondos
		AMT. FOR'D.	2375 00	2465 00	3515 00	2736 80	180 00		87 70	10 90	10 90 50								

Pre-Paid D-6372

Pre-Paid D-2240

Pre-Paid D-1124

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of November 1975 — Raymond W. Dahne, Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
			2375 00	2485 00	3,515 00	2363 80	80 00			87 70	10,906 50								
D-6412	13	Leona Arnold	80 00	80 00	135 00	95 40					390 40	26686	A 47	4		17	7		Olga Arnold V
D-6419	13	Frances Stirgeman	80 00	80 00							160 00	26687	A 158			GAR	1		Pre-need lot
22979	15	Antonieta Griffith					40 00				40 00	Cash	65	12		17	7		Marker installation
22981	16	Ronald Ruppé								5 30	5 30	Cash	3293			1	9		Floral Vase (Ruppé)
D-6417	17	Alvis Runnels	80 00	80 00	135 00	95 40					390 40	Cash	A 6	3		17	7		Charles A. Batts Jr.
D-6418	17	Rachel Snell	180 00	180 00	135 00	95 40					590 40	Cash	A 51	+6 5V		3	12		George E. Snell
D-6420	17	Bonham Bros. Mortuary			135 00	95 40					230 40	26688	6	2		IOOF	116	16	Douglas Cunningham
D-6422	17	Henry Hasbin			135 00	95 40					230 40	Cash	2395				10		Dicken Collins
D-6423	17	Leo Kaainoa	100 00	100 00	135 00	95 40					430 40	Cash	A 26	1		2	12		Roxanne S. Spencer
D-6425	18	Lillian V. Duncan	80 00	80 00							160 00	CASH	A 12	5		17	7		Pre-need lot
D-6365	19	Evelyn D. Flack			35 00	37 10				20 00	92 10	CASH	28	2		1	1		Emma Neves ®
D-6421	19	R. F. Peterman			135 00	96 40					230 40	CASH	17	4		8	5		Leta Bryant
D-6424	19	Robert T. Stewart	20 00	20 00	35 00						75 00	CASH	D 1222			1	9		James D. Stewart
D-6426	19	Pierce Bros Mortuary			135 00	95 40	40 00				270 40	CASH	12	9		6	6		Henry N. Anderson
D-6428	19	Richard Rowley	20 00	20 00	35 00						75 00	CASH	D 1509			1	9		James K. Rowley
D-6427	20	Inter. Funeral Serv., Inc.			135 00	95 40					230 40	Cash	31	2		3	5		William E. May
D-6429	20	Cassandra Smith	25 00	25 00	45 00	37 10					132 10	Cash	D 284			2	9		Phalandra D. Simmons
22995	21	J. G. Sinclair								5 30	5 30	CASH	44	8-9		4	6		Floral Vase
D-6430	21	Jean-Pierre Papousek	100 00	100 00	135 00	95 40					430 40	26689	A 1500				10		Elly Gabriel
D-6432	24	Glenn E. Campbell	80 00	80 00	135 00	95 40					390 40	26690	A 15	8		17	7		Barbara J. Campbell
D-6433	24	Mary M. Russell	90 00	90 00	135 00	95 40					410 40	26691	A 21	6		3	12		Lela Mae Cox
D-6439	24	Delmar J. Long	40 00	40 00	270 00	190 80					540 80	CASH	100	7		2	7		Pre-need cemetery chgs.
D-6431	25	Darryl Roberts	80 00	80 00	135 00	95 40					390 40	26692	A 6	4		17	7		Willie B. Fuller {D-2866 D-5148
D-6436	25	Archie Fletcher	20 00	20 00	35 00						75 00	CASH	D 2134			1	9		Jennifer Fletcher
D-6437	25	Henry Cunningham, Jr.	100 00	100 00	135 00	95 40					430 40	CASH	A 113	7		2	12		Charles Cunningham
D-6438	25	Nancy Blackford			35 00	37 10				20 00	92 10	CASH	4	2		IOOF	15		Helen Smith ®
D-6440	25	Public Guardian	80 00	80 00	135 00	95 40					390 40	26693	A 7	6		17	7		Pre-need Cemetery chgs
D-6435	26	La Jolla Mortuary			135 00	95 40					230 40	26694	274	5		14	7		Edgar Coleman
D-6442	28	Bonham Bros. Mortuary			135 00						135 00	26695	5241				10		Rosalio V. Castaneda
D-6443	28	Audrey Dacier	80 00	80 00	135 00	95 40					390 40	26696	A 46	10		17	7		Earl J. Dacier V
D-6445	28	Harrell P. Hunt								20 00	20 00	Cash	4448				10		Property transfer
23011	29	Raymond Baber								5 30	5 30	CASH	202	4		1	10		Floral Vase
23014	29	Thomas R. Latimer								5 30	5 30	Cash	1278			1	9		Floral Vase
23016	30	Dolores Scott								5 30	5 30	Cash							Floral Vase
D-6455	30	Conti & Son Memorials					440 00				440 00	26697							
D-6456	30	Clemens Granite Co.					285 00				285 00	26698							
D-6457	30	Seaman-Poe Monument Co.					615 00				615 00	26699							
D-6459	30	Conrad Mortuary				70 00					70 00	26700							VOTE: Invoices 26701 THRU 28000
D-6458	30	Rogers Mortuary				70 00					70 00	28001							missing - Not received by Cemetery
		AMT. FOR'D.	3710 00	3820 00	6435 00	4427 70	1500 00			174 20	20066 90								

VETS THIS MO 4
VETS TO DATE 1428

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of December 1975 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-6446	1	Ryoke Nojima			135 00	95 40					230 40	28002	175	2		11	7		Hanaoka Ono
D-6447	1	Featheringill Mortuary								20 00	20 00	28003	3406				10		Property Transfer (Joseph Kennedy)
D-6452	1	Dorothy Durler			135 00	95 40					230 40	CASH	47		5	7	7		Lillian Vaughn
D-6460	1	James Braley	100 00	100 00	135 00	95 40					430 40	CASH	A 33	1		2	12		Lisalotte Braley
D-6448	2	Sherman H. Simpson Jr.	120 00	120 00	135 00	95 40					470 40	CASH	A 69	4		17	7		Hattie A. Simpson (x-Deep)
D-6449	2	Alva P. Pittman	100 00	100 00	135 00	95 40					430 40	28004	A 81	11		1	11		Charles Pittman
D-6450	2	Laquimas V. Kassenbrock	150 00	150 00	135 00	95 40					530 40	28005	A 94	12		1	11		Kevin A. Kassenbrock (x-Deep)
D-6451	2	Albert H. Mueller			135 00						135 00	CASH	15	2		5	3		Annie A. Mueller
D-6464	2	Public Guardian			135 00	95 40					230 40	28006	41	6		16	7		Pre-Need Charges
D-6454	2	Walter N. Mills			135 00						135 00	CASH	3117				10		Jessie I. Mills
D-6463	3	Vernice M. Penn	200 00	200 00	135 00						535 00	28009	A 28	T+8		2	12		George M. Penn
D-6461	3	Ruth Love	20 00	20 00	35 00						75 00	CASH	P 2496			1	9		Ernest Love
D-6453	3	Ruth Gregerson	100 00	100 00	135 00	95 40	40 00				470 40	28007	A 89	7		1	11		Ansel Sampson
D-6462	3	Gertrude V. Marsden	200 00	200 00	135 00	95 40					630 40	28008	A 9	8+9		1	11		Harry C. Marsden
D-6467	3	Public Guardian	80 00	80 00	135 00	95 40					390 40	28010	A 8	8		17	7		Pre-Need Services (Maude Mauer)
D-6468	3	Public Guardian			135 00	95 40					230 40	28011	29	1		16	7		Pre-Need Services (Archibald Hays)
D-6470	3	Public Guardian			135 00	95 40					230 40	28012	29	4		17	7		Pre-Need Services (Margaret Armstrong)
D-6474	4	John S. Kudla	80 00	80 00							160 00	Cash	A 51	7		17	7		Pre-Need Lot
23028	4	Laquimas Kassenbrock								5 30	5 30	Cash	94	12		1	11		Floral Vase
D-6471	5	Beardsley-Mitchell Mort.			135 00	95 40					230 40	28013	404			3	8		Alta Mae Park
D-6475	5	Warren Holston	80 00	80 00	135 00	95 40					390 40	Cash	A 31	8		16	7		Raylene Brown
D-6477	5	Chester H. McReynolds	100 00	100 00	135 00	95 40					430 40	28014	7013				10		Kathryn C. McReynolds
D-6478	5	Mary Provost			135 00	95 40					230 40	Cash	391				10		Pre-need charges
23035	6	C. L. Werth								5 30	5 30	CASH	1	3		Toof		16	Floral Vase
D-6473	7	Juanita Meadows	90 00	90 00	135 00	95 40					410 40	28015	A 34	10		3	12		Mary P. Carver
D-6479	7	Lorraine M. Harach	100 00	100 00	135 00	95 40					430 40	28016	A 115	8		2	12		Vincent D. Kline
D-6481	7	Public Guardian			135 00	95 40					230 40	28017	76	7		16	7		Pre-need cemetery chgs for Lyle Bryan
D-6482	9	Public Administrator	80 00	80 00	135 00	95 40					390 40	28018	A 31	9		16	7		Pre-need chgs for Robert Bradley
D-6485	10	Indigent Burial office		25 00	25 00						53 00	28019	33	16		MAS	Q		Baby Boy Miller (County)
D-6480	11	Indigent Burial Officer		55 00	50 00						105 00	28020	30	8		16	7		David C. Robbins (county)
D-6484	11	Wilma R. Miles	100 00	100 00	135 00	95 40					430 40	Cash	A 84	1		2	12		Arthur D. Miles
D-6486	11	Beardsley-Mitchell Mortuary			135 00						135 00	28021	4	4		GAR	1		Nellie M. Challand
D-6245	12	Estate of Urcles E. Green	180 00	100 00	135 00	95 40	40 00				470 40	28022	23	7		1	11		Credit Memo. (See inv # 28024
D-6245	12	Public Administrator	100 00	100 00	135 00	95 40	40 00				470 40	28024	23	7		1	11		Urcles E. Green Estate
D-6483	12	Ralph H. Sayer	200 00	200 00	135 00	95 40					630 40	28025	A 70	5 6		1	11		Rama Alice Sayer
D-6488	12	Myla C. Crain	80 00	80 00	135 00	95 40	40 00				430 40	28026	A 29	9		17	7		Ludy Crain
D-6490	12	Lodee Jones	80 00	80 00							160 00	Cash	A 12	10		17	7		Pre-need
D-6491	12	Public Administrator	80 00	80 00	135 00	95 40					390 40	28027	A 46	11		17	7		Pre-need
D-6487	15	Fern Hamry			135 00	95 40					230 40	CASH	2810				10		Frederick W. Wolfe
D-6495	15	Evelyn Booker	80 00	80 00							160 00	CASH	A 15	2		17	7		Pre-need
23053	16	Evelyn Dahrmann								5 30	5 30	Cash	438			3	8		Floral Vase
		AMT. FOR'D.	2220 00	2303 00	4025 00	2385 00	80 00			125 90	11 048 90								

Pre-Paid C-9061

Pre-Paid D-4971 D-5937

Pre-Need D-4976 D-6166

Inv # 28023 Voided

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of December 1975 — Raymond W. Dohne, Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
			2220 00	2303 00	4025 00	2385 00	80 00			35 90	11 0648 90								
D-6501	16	Sierra Colonial Mort.								20 00	20 00	CASH	1079			3	8		Property Transfer
23055	17	Norman L. Sherman								10 60	10 60	Cash	64	142		11	7		Floral Vases (2)
23056	17	Frank Yamada								5 30	5 30	Cash	141	2		11	7		Floral Vase
D-6492	17	Julia Bell Kemp	80 00	80 00	135 00	95 40					390 40	28028	A 51	6		16	7		Alba Lee Kemp
D-6493	17	Helen C. Mueller	90 00	90 00	135 00	95 40					410 40	Cash	A 17	6		3	12		Charles E. Mueller
D-6498	17	Anderson-Rosedale Mortuary	20 00	20 00	35 00						75 00	Cash	D 1898			1	9		Aaron Anthony Seems
D-6494	18	Ben. Romero	1350 00	1250 00	1350 00	95 40					480 40	Cash	A 1749				10		George A. Romero
D-6496	18	Lamar Willis	90 00	90 00	1350 00	95 40					410 40	Cash	A 22	3		3	12		Elizabeth G. Willis
D-6497	18	Pacific Beach Mortuary			1350 00	95 40					230 40	28029	4429				10		Harry C. Jenkins
D-6500	18	Hattie Banks	1000 00	1000 00	1350 00	95 40					430 40	28030	A 1462				10		Benjamin Solomon
D-6489	19	Felicitas Jordan	1500 00	1500 00	1350 00	95 40	40 00				570 40	28031	A 85	3		1	11		John D. Jordan (X-deep)
D-6502	19	R. Humbert Arce	1000 00	1000 00	1350 00	95 40					430 40	Cash	A 112	10		2	12		Catalina R. Villegas
D-6503	19	Gloria Lee Vorice	20 00	20 00	35 00						75 00	Cash	D 2241			1	9		Felicia Belk
D-6506	19	Lorna Kendall	20 00	20 00	35 00						75 00	Cash	D 1663			1	9		Michelle C. Kohler
23068	22	Stanley Moore								5 30	5 30	CASH	4158				10		Floral Vase
D-6505	22	Stanley Earl Cox	25 00	25 00	45 00	37 10					132 10	CASH	D 1077			2	9		Stanley Earl Cox, Jr.
23069	23	Elisabeth Dennison					40 00			5 30	45 30	Cash	89	4		1	11		Marker Setting Fee + Floral Vase
D-6507	23	Featheringill Mortuary			135 00	95 40	40 00				270 40	28032	108	11		1	11		Walter C. Smith
D-6510	23	Rosedale Mortuary	100 00	100 00	135 00	95 40					430 40	Cash	A 493,				10		Carolyn Dean Session
D-6511	23	William Pounders	100 00	100 00	135 00						335 00	Cash	A 63	1		2	12		Linda Marie Pounders
D-6512	23	Beulah May Odle			135 00	95 40					230 40	Cash	38	9		16	7		Herbert D. Odle
D-6513	23	Ophelia Cobb	80 00	80 00	135 00	95 40					390 40	Cash	A 50	11		17	7		Jack Brown
D-6515	23	Arthur H. Bauer	120 00	120 00							240 00	Cash	B 12	13		5	6		Pre-Need Lot (D.I.P.)
23073	24	Helen Rothschild								5 30	5 30	CASH	116	1		1	11		Floral Vase
D-6514	24	Merkley-Mitchell Mortuary	100 00	100 00	135 00		40 00				375 00	28033	A 99	6		1	11		R.C. Cox
D-6508	26	Public Administrator	80 00	80 00	1350 00	95 40					390 40	28034	A 80	10		17	7		Gerald C. McHenry
D-6516	26	Maurice Anderson	1000 00	1000 00	1350 00	95 40					430 40	Cash	A 1474				10		Andrew W. Anderson
D-6517	26	Debra A. Jackson	900 00	900 00	1350 00	95 40					410 40	Cash	A 58	6		3	12		Gracie Mae Braskeen
D-6518	26	Featheringill Mortuary	1000 00	1000 00	1350 00						335 00	28035	A 584				10		Myrtle V. Howell
D-6519	26	Cherie Duarte	1000 00	1000 00	1350 00	95 40					430 40	Cash	A 125	6		2	12		Effie Anderson
D-6523	26	Public Guardian	800 00	800 00	1350 00	95 40					390 40	28036	A 31	1		17	7		Pre-need cemetery charges
23076	27	Donna M. Webb								5 30	5 30	CASH	334			MAS	P		Floral Vase
D-6499	29	Dorothy E. Davis			35 00	37 10				20 00	92 10	Cash	8	1		4	6		Laura M. Dale
D-6520	29	Public Administrator			1350 00	95 40					230 40	28037	43	9		17	7		Carl M. Wait
D-6522	29	Indigent Burial Officer		55 00	50 00						105 00	28038	28	2		16	7		Edmund J. LeBlanc (County)
D-6526	29	Anne E. Donohue			135 00	143 10					278 10	Cash	3650				10		Pre-need cemetery charges
D-6524	30	Joseph P. Hughes	142 50	142 50	155 00	95 40					455 40	28039	A 1111			1	8		Harry R. Hughes
D-6521	31	LeVell Kimble	100 00	100 00	135 00	95 40					430 40	Cash	A 37	7		2	12		Relia B. Kimble
D-6525	31	McCloud Mortuary			135 00	95 40					230 40	Cash	462			1	8		Helen A. Craig
D-6528	31	Doris Todd	175 00	175 00	135 00	95 40					580 40	28049	A 5144				10		James T. Todd Jr.
		AMT. FOR'D.	4477 50	4615 50	7770 00	4791 00	240 00			113 00	21917 10								

Pre-Need D-3201

Pre-needs D-3268 D-5643

Pre-need D-4024

INV 28048 ## Voided

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of DECEMBER 1975

Raymond W. Deaton Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			447 50	461 50	777 00	470 10	240 00			11 30	2191 90								
D-6529	31	Olvie Fox			135 00	95 40					230 40	28050	28	1		2	12		Ross H. Fox
D-6530	31	Bergit Richards	100 00	100 00	135 00	95 40	40 00				470 40	28051	A 39	5		1	11		Emerson Richards ✓
D-6534	31	Seamen-Poe Monument Co.					320 00				320 00	28040							
D-6535	31	Southern California Granite Co.					120 00				120 00	28041							
D-6536	31	Conti & Son Memorials					560 00				560 00	28042							
D-6537	31	Clemens Granite Co.					160 00				160 00	28043							
D-6539	31	Featherngill Mortuary				140 00					140 00	28044							Wholesale Vaults
D-6540	31	Beardsley-Mitchell				70 00					70 00	28045							Wholesale Vaults
D-6541	31	Goodbody Mortuary				70 00					70 00	28046							Wholesale Vaults
D-6542	31	Merkely-Mitchell Mortuary				70 00					70 00	28047							Wholesale Vaults
23080	29	Charlotte J. Brown					40 00				40 00	Cash	5	7		17	7		Marker installation
																			VETS THIS MO 11
																			VETS TO DATE 1439

ENDOWMENT CARE CONTRIBUTION REDUCED 1-8-76 FROM 50% TO 20%

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of JANUARY 1976

Raymond W. Dehne Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-6543	12	Olvie E. Fox	100 00	100 00							200 00	cash	28	1		2	12		Ross Fox (lot only)
23089	2	Gertrude V. Marsden						1		5 30	5 30	Cash	9	8		1	11		Floral vase installation
23092	2	Gracie Ann Bryant					40 00				40 00	cash	45	12		16	7		Marker setting fee
D-6531	2	Aaron E. Manning	80 00	80 00	135 00	95 40					390 40	28052	A 7	8		17	7		Eddie M. Manning — Pre-need D-3367
D-6533	2	George R. Yoder	90 00	90 00	135 00	95 40					410 40	Cash	A 16	1		3	12		Berdine E. Yoder
D-6532	5	Lewis Colonial Mortuary	100 00	100 00	135 00	95 40	40 00				470 40	28053	A 45	2		1	11		Thomas R. Keefe V
D-6538	5	Cooper Fennell	150 00	150 00	135 00	95 40					530 40	28054	A 124	6		1	11		Loretta Fennell (x-Deed) V Lgo.
D-6544	5	Helen Copple	100 00	100 00	135 00	95 40					430 40	28055	A 13	10		1	11		Gary Lee Copple V
D-6545	5	Rose L. Lavary	100 00	100 00	135 00	95 40					430 40	Cash	A 3937				10		Russell D. Harmon
D-6551	5	Ozzie B. Rush	100 00	100 00							200 00	Cash	A 22	7		1	11		Pre-need
D-6546	6	Pinkie Ealy	80 00	80 00	135 00	95 40					390 40	28056	A 39	4		17	7		Betty Jane Gordon
D-6548	6	Indigent Burial officer (RA.)		55 00	50 00						105 00	28057	30	12		16	7		Dora Robieson (County)
D-6549	6	Indigent Burial Officer (P.A.)		55 00	50 00						105 00	28058	28	9		16	7		John Doe #200-75 (County) D-6558 N/C
D-6441	7	James T. Finster			35 00	37 10				20 00	A 2 10	Cash	34	3		GAR	1		Enid Emery James ⊗
D-6547	7	Lawrence F. Smith	240 00	60 00	135 00						435 00	28059	A 3	7		1	11		Vassie Lee Nelson V
D-6552	7	Donald L. Baber	100 00	100 00	135 00	95 40	40 00				470 40	Cash	A 64	12		1	11		Reuben E. Baber V
D-6557	7	Erickson-Anderson Mortuary			35 00						35 00	28060	9	5		MAS	D		John Frank Holzer ⊗
D-6560	7	Anna R. Hebdell	150 00	150 00							300 00	Cash	A 95	4		1	11		Pre-Need Lot (O.I.P.)
D-6309	8	Deanna Rutledge	100 00	100 00	135 00	95 40					430 40	28061	72	1		2	12		Credit Our. Charge Billing on Our. 26623
D-6309	8	Public Administrator	160 00	140 00	135 00	95 40					430 40	28062	72	1		2	12		Arlene Young
D-6465	8	Edwin B. Clagett, Jr.	42 50	42 50	35 00						120 00	Cash	E 144					2	Edwin B. Clagett, Sr. ⊗
D-6550	8	Francis Nemeth			35 00						35 00	Cash	73	12		1	11		Rachel A. Preston ⊗
D-6554	8	Pauline P. Armitage	100 00	100 00	135 00	95 40					430 40	Cash	A 50	7		2	12		Pre-need cemetery charges
D-6556	8	Public Administrator			135 00	95 40					230 40	28063	9	7		17	7		John Sull
D-6564	8	Nina Bowman	100 00	100 00							200 00	Cash	A 33	9		1	11		Pre-need
D-6565	8	Alice Mary Seeger	138 00	32 00	135 00	95 40					390 40	Cash	A 48	5		17	7		Pre-need cemetery charges
23099	7	Leona Arnold					40 00		5 30		45 30	CASH	47	4		17	7		FLORAL VASE & MARKER SETTING
D-6553	9	Ben Honda			135 00	95 40					230 40	28064	24	2		11	7		Hachiro Honda
D-6555	9	Indigent Burial Officer (P.A.)		28 00	25 00						53 00	28065	33	15		MAS	Q		Jeramy L. Merk (county)
D-6559	9	Jewel Anderson	160 00	40 00	135 00	95 40					430 40	28066	A 22	1		1	11		J. "G" Anderson V
D-6562	9	Conrad Mortuary			135 00	95 40					230 40	Cash	42	1		1	11		Zirgah E. Rausch V Lgo.
D-6563	9	Indigent Burial Officer (P.A.		28 00	25 00						53 00	28067	33	20		MAS	Q		Dolores + Miguel Richardson (County) V (Casket)
D-6569	9	John S. Kudla			135 00	95 40					230 40	Cash	51	7		17	7		Pre-need cemetery charges
D-6571	10	Robert L. Waddell	160 00	40 00							200 00	CASH	A 13	1		2	12		Pre-need
D-6561	12	Beatrice Johnson	160 00	40 00	135 00	143 10					478 10	28068	H 78	1		2	11		Henry C. Colling, Jr. V
D-6566	12	Indigent Burial Officer		55 00	50 00						105 00	28069	30	3		16	7		Martha Copeland (County)
D-6567	12	Christine Brenner	160 00	40 00	135 00	95 40	40 00				470 40	28070	A 2411				10		Paul Grey V
D-6568	12	Robert Jacks			135 00	95 40					230 40	CASH	29	12		MAS	Q		Lucille Belt
D-6574	12	John Castaneda	280 00	70 00							350 00	CASH	A 5240				10		Pre-need
D-6570	13	Manbely-Mitchell Mortuary	40 00	10 00	45 00						95 00	28071	D 301			2	9		Nolan Taylor
D-6580	13	Hazel M. Tennity			135 00	95 40					230 40	Cash	L 10	7		17	7		Mary Eck
		AMT. FOR'D.	2780 50	1855 50	3085 00	1877 10	200 00		30 00	198 79 00									

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of JANUARY 1976

Raymond W. Dehne Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			2780 50	1885 50	3085 00	1897 40	200 00			30 60	9879 40								
23117	14	Emma Jane Steele			1					5 30	5 30	Cash	69	4		17	7		Floral Vase (Hattie Simpson)
D-6572	14	Mary Bond			135 00						135 00	28072	469			3	8		Earl E. Bond
D-6573	14	Johnson-Sayon Mort.			135 00	95 40					230 40	28073	1727			3	8		Victoria K. Wiegand
D-6578	14	David H. Thomas	32 00	8 00	35 00						75 00	CASH	B 1583			1	9		Daniel J. Thomas
D-6584	14	Merhley-Mitchell Mort.			35 00	37 10				20 00	92 10	28074	29	3		1	11		Alice B. Morrow ⊗
D-6586	14	Gretchen Daily	144 00	36 00	135 00	95 40					410 40	CASH	A 20	1		3	12		Pre-need Cem. Chgs.
D-6581	15	Mrs. T. C. Coley	128 00	32 00	135 00	95 40					390 40	Cash	B 163			3	8		Willis J. Gagnon
D-6588	15	James F. Blankinship	160 00	40 00							200 00	Cash	A 89	5		1	11		Pre-need V
D-6590	15	Public Guardian	144 00	36 00							180 00	28075	A 35	1		3	12		Pre-need
23130	16	Wilma R. Miles								10 60	10 60	cash	84	1		2	12		Floral vases
D-6575	16	Albert McCoy	320 00	80 00	135 00	95 40					630 40	28076	A 635 6360				10		Blanche McCoy
D-6582	16	El Cajon Mortuary			135 00						135 00	28077	508			3	8		Joseph F. Gregory
D-6591	16	Blanche D. Peltenberger Lemke			135 00	95 40					230 40	Cash	2251				10		Pre-need cemetery charges
23136	18	Felecitas Jordan								5 30	5 30	CASH	85	3		1	11		Floral Vase
23137	18	Humbert Arce								5 30	5 30	CASH	112	10		2	12		Floral Vase
D-6583	19	Wilma Lee	160 00	40 00	135 00	95 40					430 40	Cash	A 22	1		1	12		Joyce Brown
D-6585	19	Est. of Charles B. Wilson c/o Crabtree & Baldwin	128 00	32 00	135 00	95 40	40 00				430 40	28078	B 62	8		MAS	S		Charles B. Wilson
D-6587	19	Charlotte Roberts			135 00	143 10					278 10	28079	38	4		MAS	T		Ray H. Bills
D-6593	19	Kenneth Uyeda			35 00	37 10				20 00	92 10	Cash	164	1		11	7		Tsuyako Uyeda ⊗
D-6594	19	Ethel Robinson	128 00	32 00	135 00	95 40					390 40	Cash	A 39	5		17	7		Pre-Need Charges
D-6598	19	Otomatsu Yoshihara	560 00	140 00							700 00	Cash	A 4792 4793				10		Pre-Need Charges
D-6592	19	Helen I. Dripdale			135 00	95 40					230 40	CASH	80	12		17	7		Pre-need Cem. Chgs.
D-6595	20	Indigent Burial Officer		55 00	50 00						105 00	28080	30	11		16	7		Jane Doe # 206
D-6602	20	Grant Pace Jr.	160 00	40 00		95 40					295 40	Cash	A 34	6		2	12		Pre-Need Charges
D-6577	21	Erickson-Anderson Mort.			35 00	37 10				20 00	92 10	28081	B 36		12	1	5		Edith B. Bell ⊗
D-6601	21	Irene A. Johnson	128 00	32 00	135 00	95 40					390 40	CASH	B 8	9		17	7		Ulrick D. Johnson
D-6597	21	Indigent Burial Officer		28 00	25 00						53 00	28082	160			15	7		Jesse R. Wait (County)
D-6605	21	Joseph R. Fenenko								20 00	20 00	Cash	32 33		12	3	2		Property transfer
D-6606	21	Wilhelm Eckert	160 00	40 00							200 00	Cash	A 39				10		Pre-need
D-6608	21	Edna B. Bowman	144 00	36 00	135 00	95 40					410 40	Cash	A 22	5		3	12		Pre-need lot and cemetery charges
D-6607	21	Edna M. Gannon	144 00	36 00							180 00	Cash	A 22	6		3	12		Pre-need
23151	22	Lois Johnson								5 30	5 30	Cash	278			4	8		Floral vase
D-6576	22	Pacific Beach Mortuary	68 00	17 00	35 00						120 00	28083	F 178			4	8		Caroline L. Laurel ⊗
D-6603	22	Indigent Burial Officer		55 00	50 00						105 00	28084	30	2		16	7		John Doe # 204 (County)
D-6659	23	Dallie Taylor	128 00	32 00	135 00	95 40					390 40	Cash	A 50	10		17	7		Willie "B." Hayes
D-6604	23	Kamara Baskin	144 00	36 00	135 00	95 40					410 40	28085	A 16	4		3	12		Ronald C. Houston
D-6610	23	Indigent Burial Officer		28 00	25 00						53 00	28086	159			15	7		Eileen Marie Gin (County)
D-6611	23	Esther M. Newell			135 00	95 40					230 40	Cash	241	3		GAR	2		Pre-need cemetery charges
D-6609	26	Arthur H. Baker			135 00	95 40					230 40	CASH	12	13		5	6		Eva M. Baker (2-deep)
D-6612	26	William M. Rogers			135 00	95 40					230 40	CASH	22	1		14	7		Nellie A. Roberts
		AMT. FOR'D.	5760 50	2796 50	5975 00	3772 60	240 00			142 40	18635 00								

Pre-Paid D-3499

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of JANUARY 1976 — Raymond W. Detine, Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
			5760 50	2796 50	5975 00	3773 60	240 00			1142 40	18688 00								
D-6613	26	Public Administrator			135 00	95 40	40 00				270 40	28087	788			3	8		Ira L. Gates
D-6614	26	Thelbert A. Kerns	240 00	60 00	135 00	95 40					530 40	28088	A 76	3		2	12		Helena B. Kerns (X-deep)
23147	27	Gertrude A. Archer					40 00				40 00	CASH	8'0	7		16	7		Fairington Memorial Park
D-6600	27	Ruby Jewell Green	280 00	70 00	135 00	95 40					580 40	28089	A 5217				10		James Henry Green
D-6616	27	Barbara Fallland	240 00	60 00	135 00	95 40					530 40	28090	A 125	4		1	11		Louis E. Fallland Jr. (X-Deep)
D-6617	27	Merbely-Mitchell Mortuary	240 00	60 00	135 00	95 40	40 00				570 40	28091	A 127	6		1	11		Dale C. Huffington (X-Deep)
D-6627	27	Walter R. Montgomery	260 00	40 00							300 00	CASH	A 174	1		2	12		Pre-need (X-deep)
D-6597	29	Indigent Burial Officer		18 00	25 00						53 00	28082	160			15	7		Credit memo
D-6597	29	Indigent Burial Officer		38 00	37 00						75 00	28083	160			15	7		Jesse R. Wait (County)
23173	28	Gladys Henton								530	530	Cash	1502				10		Floral vase
D-6618	28	Eleanor Tilley			35 00	37 10				2000	92 40	Cash	677			3	8		Eleanor & Henry ®
D-6619	28	Richard E. Shafer	32 00	8 00	35 00						75 00	Cash	D 2163			1	9		Vanessa Marie Shafer
D-6620	28	Daisy Lee Clark	24 00	6 00	35 00						65 00	Cash	D 169			15	7		Solemn A. Bailey
D-6621	28	Norine A. Downes	288 00	72 00							360 00	Cash	A 32	E		3	12		Pre-need
D-6629	28	Marc S. Gosnell	160 00	40 00							200 00	Cash	A 39	6		1	11		Pre-need V-D
23179	29	Carol Brown								530	530	CASH	24	4		17	7		Floral Vase
D-6622	29	Mozella Meriwether	144 00	36 00	135 00	95 40					410 40	Cash	A 32	4		3	12		Bessie Wade
D-6623	29	George M. Coleman			135 00						135 00	28094	74	6		15	7		Mamie B. Coleman
D-6624	29	Peggy S. Baber	270 00	67 50	135 00	95 40					567 90	28095	A 633			1	8		Buddy Baber (X-Deep)
D-6625	29	Rosario Ordonez	560 00	140 00	135 00	95 40					930 40	Cash	A 4760 4761				10		Benjamin Ordonez
D-6626	29	Betty L. Jackson	160 00	40 00	135 00	95 40					430 40	28096	A 77	6		2	12		Claiborne Jackson
D-6628	29	Conrad Mortuary	320 00	80 00	135 00	95 40	40 00				670 40	28097	A 1502 1503				10		Oscar Lee Henton
D-6630	30	Conrad Mortuary			135 00	95 40					230 40	28102	4334				10		John J. Quirk
D-6631	30	El Cajon Mortuary			135 00	95 40					230 40	28103	1	6		100F		3	Dora E. Bludworth
D-6634	30	Elizabeth L. Lynch	240 00	60 00	135 00	95 40	40 00				570 40	28104	A 134	1		1	11		Raymond L. Lynch (X-deep)
D-6635	30	Conti & Son Memorials					240 00				240 00	28098							
D-6636	30	So. Calif. Granite Co.					160 00				160 00	28099							
D-6637	30	Seaman-Poe Monument Co.					160 00				160 00	28100							
D-6638	30	Clemens Granite Co.					240 00				240 00	28101							
D-6640	31	Susan Moss			135 00	95 40	40 00			530	375 70	CASH	100	7		1	11		Pre-need cemetery Chgs.
D-6641	31	Lillian W. Blondino	240 00	60 00							300 00	CASH	A 20	11		2	12		Pre-need X-deep lot
D-6643	31	Anderson-Ragdale Mortuary				70 00					70 00	28105							
D-6644	31	Merbely-Mitchell Mortuary				58 00					58 00	28106							
D-6645	31	El Cajon Mortuary				70 00					70 00	28107							
D-6646	31	Tate Funeral Home				70 00					70 00	28108							
D-6647	31	Hazel M. Penny	144 00	36 00							180 00	CASH	A 33	8		3	12		Pre-need lot
		AMT. FOR'D.	9602 50	3742 00	8117 00	5414 30	1280 00			1783 30	28334 10								

RECEIPT # 23164 VOIDED 1-27-76 RWD

Pre-need C-7840

Receipt no. 23181 Voided 1-31-76 RWD

VETS THIS NO. 14
VETS TO DATE 1453

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of February 1976 — Raymond W. Dethmers, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
23185	1	Bertha V. Oxystucks					40 00				40 00	CASH	13	11		1	11		Memorial installation
23186	1	Nancy Freeman								5 30	5 30	CASH	53	12		1	11		Floral Vase
23189	2	Susie Cato								5 30	5 30	CASH	24	1		1	11		Floral Vase
D-6633	2	Doris A. Blum	240 00	60 00	135 00	95 40	40 00				570 40	28109	A 146	12		1	11		George E. Blum (X-deep) ✓
D-6642	2	Goodbody Mortuary			135 00	95 40					230 40	CASH	32	5		3	12		Thomas J. Downes
D-6648	2	George L. Hamill				95 40					95 40	CASH	2725				10		Pre-need cemetery charges
23194	3	Gertrude V. Marden					40 00				40 00	Cash	9	8		1	11		Marker installation
23197	4	Pyramid Granite Co.					40 00				40 00	CASH	34	6		GAR	1		Marker installation
D-6639	3	Pacific Beach Mortuary			135 00						135 00	28110	84	10		16	7		Merle A. Sutton
D-6652	3	Henry L. Wallace	216 00	54 00							270 00	Cash	A 54	11		3	12		Pre-need (D.I.P.)
D-6596	4	Louis Tomax			35 00	37 10				20 00	92 10	Cash	50			IOOF		30	Clarence A. Martin ⊗
D-6649	4	Angel Real	144 00	36 00	135 00	95 40					410 40	28111	A 13	7		3	12		Aurora Real
D-6655	4	Donald H. Dodds	128 00	32 00							160 00	Cash	A 69	7		17	7		Pre-need
D-6666	5	L. G. Mulligan			35 00	37 10				20 00	92 10	28112	7	3		MAS	L		Albertine F. Mulligan ⊗
D-6661	5	Maxine Baxter	144 00	36 00	135 00						315 00	CASH	A 34	1		3	12		Pre Need
D-6650	6	Vera Peluti	144 00	36 00	135 00	95 40					410 40	28113	A 55	1		3	12		Mary M. Wightman
D-6653	6	Clarence R. Warren	144 00	36 00	135 00	95 40					410 40	28114	A 77	7		3	12		Gerald N. Warren
D-6657	6	William Conger	128 00	32 00	135 00	95 40					390 40	28115	B 28	11		17	7		Evelyn C. Conger
D-6658	6	Public Administrator	160 00	40 00	135 00	95 40	40 00				470 40	28116	A 154	7		1	11		Arthur E. Durie ✓
D-6660	6	Indigent Burial Officer		56 00	50 00						105 00	28117	150			1	8		Mary A. Pickard (County)
D-6663	6	Paradise Hills Com. Center	128 00	32 00	135 00	95 40					390 40	Cash	B 9	6		17	7		Pre-need cemetery charges
D-6664	6	Jerry C. + Donald R. Smith			135 00	95 40					230 40	Cash	264			1	8		Pre-need cemetery charges
D-6659	6	Azell Smith	160 00	40 00	135 00	95 40					430 40	28118	A 36	2		2	12		Alberta Coty
23207	9	Helen Copple								5 30	5 30	Cash	13	10		1	11		Floral Vase (Barry Copple)
D-6662	9	Antonio Elbanda	160 00	40 00	135 00	95 40					430 40	28119	A 38	1		2	12		Antonio Perez Elbanda
D-6665	9	Merbley - Mitchell Mort.	144 00	36 00	135 00	95 40					410 40	28120	A 17	1		3	12		Glenn H. Holbrook
D-6667	9	Custis Nikas			135 00	95 40					230 40	28121	16	5		IOOF		10	Peter Nakas
D-6668	9	Lucille Williams	128 00	32 00	135 00	95 40	40 00				430 40	28122	B 10	12		17	7		Collier Williams ✓
D-6666	10	Bonham Bros. Mort.			135 00						135 00	28123	30½	2		MAR	R		Nordena A. Shope
D-6669	10	Lois E. Talley	144 00	36 00	135 00	95 40					410 40	28124	A 48	7		2	12		Homer D. Talley
23209	11	Noreene Downes								5 30	5 30	Cash	32	5		3	12		Floral Vase
D-6654	11	Estate of Howard B. Shryock			35 00	37 10				20 00	92 10	28125	25	12		3	7		Howard B. Shryock ⊗
D-6670	11	Payne + Son Funeral Home			135 00	95 40					230 40	Cash	78	3		2	7		Laura E. Wilkening
D-6675	11	Maxine Baxter				95 40					95 40	Cash	34	1		3	12		Pre-need liner charge
D-6671	12	William F. Montgomery			135 00	143 10	40 00				318 10	28126	67	5		2	6		Hugh F. Heberlie
D-6672	12	Patricia A. Garrett	160 00	40 00	135 00	95 40	40 00				470 40	28127	A 47	2		1	11		Frank E. Garrett ✓
D-6677	12	Cypress View Mort.			35 00	37 10				20 00	92 10	28128	32	2		MAS	C		Edna B. Gansing ⊗
D-6679	12	Howard S. Williams	320 00	80 00							400 00	CASH	A 73	7/8		2	12		Pre-need
23220	13	Elizabeth Lynch								5 30	5 30	Cash	134	1		1	11		Floral vase
D-6674	13	Maibeth B. Noriega	192 00	48 00	135 00	95 40	40 00				510 40	28129	B 33A 33B			GAR	2		Frank Noriega ✓
D-6681	13	Rogers Mortuary			135 00	95 40					230 40	Cash	H	8		MAS	R		Pre-Need Charges for Jennie Moore
		▲ AMT. FOR'D.	2984 00	801 00	3795 00	2294 90	360 00			106 50	9,841 40								

Rec #23190 voided 2/3/76 DH

Rec #23201 voided 2/5/76 DH

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of February 1976

Raymond W. Dehne Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			2984 00	801 00	3295 00	2294 90	360 00			1065 00	9,841 40								
D-6682	13	William Welles	160 00	40 00							200 00	Cash	A 4418				10		Pre-Need Lot
D-6683	13	Humphrey Mort. (C.V.)			135 00	95 40					230 40	28130	92			IOOF		21	Augustus R. Klein
D-6690	14	Willie T. Wilson			135 00	95 40					230 40	Cash	22	10		1	11		Pre-Need Charges
23225	16	Fern Milner								5 30	5 30	Cash	303				10		Floral Vase
D-6695	16	Mamie W. Fenster	160 00	40 00							200 00	Cash	A 2912				10		Pre-Need Lot
D-6678	17	Griffith Mortuary			135 00	95 40				40 00	270 40	CASH	98	20		4	7		Irvid. Grunewald & Urn
D-6680	17	Margaret Wilton	160 00	40 00	135 00	95 40				5 30	435 70	28131	A 4024				10		Albert Stensland
D-6684	17	Roff H. Duerst	360 00	90 00	135 00						585 00	CASH	#1457 1458			1	8		Gloria A. Duerst
D-6687	17	Vernie D. Jones	160 00	40 00	135 00	95 40					430 40	CASH	A 32	12		2	12		Elizabeth Walker
D-6689	17	Alton S. Seegmiller	160 00	40 00	135 00	95 40					430 40	CASH	A 26	6		2	12		Ronald O. Napier V
D-6692	17	Carol C. Kidder	160 00	40 00	135 00	143 10					478 10	28133	A 18	5		2	12		Murdock T. Kidder
D-6697	17	Mrs. Geo. Tripp	105 00								105 00	CASH	30	6		16	7		Swallow-markham Co. Urn
D-6676	18	Public Administrator			135 00	95 40				20 00	250 40	28134	65			IOOF		24	Irene Clark
D-6685	18	Cypress View Mort.			35 00	37 10				20 00	92 10	28135	25	6		MAS	J		Edric J. Rose ⊗
D-6686	18	Eva B. Stevens	400 00	100 00	135 00						635 00	CASH	#1145 1146				10		Thomas T. Stevens
D-6688	18	Effie J. Massey	128 00	32 00	135 00	95 40					390 40	28136	B 9	10		17	7		Geo. K. Jordon
D-6691	18	Maria R. Ramsey	240 00	60 00	135 00	95 40	40 00				570 40	28137	A 100	3		1	11		Warren R. Ramsey V
D-6693	18	John Bryan			135 00	95 40					230 40	CASH	19	17		MAS	M		Elizabeth F. Bryan
D-6694	18	Mary Heffrian	160 00	40 00	135 00	95 40					430 40	CASH	A 1200				10		Sylvia S. McDonald
D-6700	18	R.V. Angel	105 00								105 00	CASH	29	6		16	7		Co. pm't. to Shawmarkham
D-6701	18	Doris O. Giffin	160 00	40 00							200 00	CASH	A 3697				10		Pre-Need
D-6696	19	Raymond C. Camp			35 00	57 10				20 00	92 10	CASH	55			IOOF		27	Gordon W. Elson ⊗
D-6698	19	Public Administrator	128 00	32 00	135 00	95 40					390 40	28139	B 7	9		17	7		Donald R. Graham
D-6699	19	Byron Hooper, Jr.	240 00	60 00	135 00	95 40					530 40	28138	A 99	6		2	12		Byron H. Hooper, Sr. V
D-6702	19	Ramona C. Mariscal			135 00	95 40					230 40	CASH	1	2		IOOF		39	Manuel C. Mariscal
D-6705	19	Ethel S. Weiner			135 00	95 40					230 40	CASH	80	1		4	7		Pre Need Cem. Chgs.
23243	20	Patricia M. Hamill							5 30		5 30	CASH	2724				10		Floral Vase
D-6703	20	Geraldine M. Matenaak	240 00	60 00	135 00	95 40					530 40	28140	A 66	5		1	11		Edward J. Matenaak (X-deep) V
D-6707	20	Gloria Norvell	24 00	6 00	35 00						65 00	Cash	D 147			15	7		Carla Michele Hayes
23248	23	Ruby Cabral							5 30		5 30	CASH	2966				10		Floral Vase
D-6706	23	Phyllis B. Hongerbeam			135 00	95 40					230 40	28141	1508				10		Constance Stillings
D-6708	23	Earl J. Cazak	180 00	45 00	135 00						360 00	Cash	A 1164			1	8		Muriel L. Rasmusson
D-6713	23	Public Guardian			135 00	95 40					230 40	28142	49	12		16	7		Elsie Ohlweiler (Pre-need)
D-6715	23	Public Guardian			135 00						135 00	28143	25	3		16	7		John Greene (Pre-need)
D-6709	24	Public Administrator		960	135 00	95 40	40 00				288 00	28144	171	12		1	11		John P. Casey V
D-6712	24	Thomas J. Walker III			135 00	95 40					230 40	Cash	1130				10		Grace N. Walker
D-6714	24	Public Administrator	160 00	40 00	135 00	95 40	40 00				470 40	28145	A 138	6		1	11		Joseph E. Agnew V
D-6723	24	Rogers Mortuary			35 00						35 00	28146	109			4	8		Natalie F. Goellner ⊗
D-6729	24	Frank M. Dooley								20 00	20 00	CASH	65	6		MAS	Q		Property Transfer
D-6710	25	Mary MacKenzie			135 00	95 40	40 00				270 40	28147	76	1		1	11		Alexander MacKenzie V
		AMT. FOR'D.	6574 00	1455 60	7080 00	4611 00	520 00			241 70	20,688 30								

INV. # 28132 VOIDED 2-18-76

D-6696 ED 12-PRE-NEED

Receipt # 23250 Voided

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of February 1976

Raymond W. Dohne Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			65400	165560	708000	461100	52000			24170	2068830								
D-6711	√25	Bonham Bros. Mort.			12500						13500	28148	20		2	9	7		Alberta Bailey
D-6716	√25	Betty M. Johnson			3500	3710				2000	9210	CASH	4	8		1	6		Dahrta W. Morgan ⊗
D-6717	√25	Lillie I. Clark			13500	9540					23040	28149	72	3		1	11		Leonard J. Clark
D-6719	√25	Gertrude Waldrop	16000	4000	13500	9540					43040	CASH	B3762				10		Sarah L. Bowers
D-6721	√25	Ind. Burial Officer		5500	5000						10500	28150	69	9		16	7		John Doe #210
D-6722	√25	Ind. Burial Officer		5500	5000						10500	28151	69	8		16	7		Jane Doe #209
D-6718	26	Anna Foster	16000	4000	13500	9540					43040	CASH	#79	6		2	12		Erich O. Gomez
D-6724	26	Charles Hill			13500						13500	CASH	44		3	6	7		Gertrey C. Martin
D-6725	26	Doris Griffis			13500	9540					23040	CASH	3697				10		Jack R. Todd
D-6728	26	Merkley-Mitchell Mort.	12800	3200	13500	9540					39040	28152	B 1		9	1	Chiv.		Ying Hom
D-6731	26	Joseph D. Bodrien	12800	3200	13500	14310					43810	28153	B 30	5		17	7		Soledad B. Moreno
D-6735	26	Rogers Mortuary	16000	4000	13500	9540					43040	CASH	#21	12		2	12		Pre-need Cem. Chgs.
23264	27	Nina Bowman								530	530	Cash	33	8		1	11		Floral vase installation
D-6726	√27	Sherman T. Walker, Jr.	16000	4000	13500	9540					43040	Cash	A4242				10		Sherman T. Walker
D-6727	√27	Johnnie L. Wilson	12800	3200	13500	9540					39040	28154	A 8	1		17	7		Samuel Wilson, Jr.
D-6733	√27	Carmen Chaffers	12800	3200	13500	9540					39040	28155	A 82	1		17	7		Michael L. Hayes
23265	√28	George E. Lias								530	530	Cash	2485				10		Floral vase installation
23266	√28	Verda Cowley								530	530	Cash	15	9		7	5		Floral vase installation
D-6738	√29	So. Calif. Granite Co.					40000				40000	28156							
D-6739	√29	Clemens Granite Co.					160000				160000	28157							
D-6740	√29	Seaman-Poe Mon. Co.					44000				44000	28158							
D-6741	√29	Conti + Son Memorials					16000				16000	28159							VETS THIS MO. 12
D-6743	√29	Bonham Bros. Mortuary				21000					21000	28160							VETS TO DATE 1465
D-6744	√29	Pinkham Mortuary				7000					7000	28161							
D-6745	√29	Benbough Mortuary				7000					7000	28162							
23269	29	Don Knudsen								530	530	Cash	150			1	8		Floral Vase
D-6746																			
		AMT. FOR'D.	71260	20530	88350	59990	13200			2880	264230								

Pre-Need D-2197

Rec # 23267 cancelled 2/29/76

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of March 1976 — Raymond W. Bethune, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-6730	1	Clementina Y. Frank			135 00	95 40					230 40	CASH	507				10		Pearlie M. Smith
D-6732	1	Public Administrator	128 00	32 00	135 00	95 40					390 40	28162	B 51	12		17	17		John Tehaly
D-6736	1	Alfred Trujillo	128 00	32 00	135 00	95 40					390 40	CASH	B 666			5	8		Marty B. Bleh
D-6737	1	Ind. Burial Officer			28 00	25 00					53 00	28164	33	14		MAS	⊗		Inf. Burger (Co.)
23276	2	Hattie Webber								5 30	5 30	CASH	99			1	8		Floral Vase
D-6742	2	Indigent Burial Officer			55 00	50 00					105 00	28165	69	10		16	7		Gregorio Rodriguez (County)
D-6746	2	Goodbody's Mortuary	128 00	32 00	135 00	95 40					390 40	Cash	A 177				10		Alberta Wasche
D-6755	2	Genevieve Lombard	128 00	32 00							160 00	Cash	B 53½	A		MAS	A		Pre-Need Lot
D-6756	2	Public Administrator	128 00	32 00	135 00	95 40					390 40	28166	A 4354				10		Arthur C. Goho
23286	3	Rosemary Berg								5 30	5 30	Cash	66	5		1	11		Floral Vase
D-6748	3	Barbara Kesel	160 00	40 00	135 00	95 40				5 00	430 40	Cash	A 3611				10		Richard D. Wood
D-6751	3	Mildred B. Lund			35 00	37 10				20 00	92 10	Cash	A	24		MAS	⊗		Alice C. Gerfere ⊗
D-6753	3	Earl E. Chrisman	128 00	32 00	135 00	95 40					390 40	28167	A 65	6		17	7		Cloyd L. Chrisman
D-6762	3	Rosemary Berg	240 00	60 00							300 00	Cash	A 66	6		1	11		Pre-need (D.I.P.) V
23295	4	Isabelle Burns								5 30	5 30	CASH	3686				10		Floral Vase
D-6749	4	Hazel M. Cuesa	240 00	60 00	135 00						435 00	28171	A 94	7		1	11		Robert H. Cuesa (4-Deep) V
D-6750	4	Arlean Todd	280 00	70 00	135 00	95 40					580 40	28168	A 5145				10		James T. Todd, Sr.
D-6752	4	Goldie M. Hacke	160 00	40 00	135 00	95 40	40 00				470 40	28169	A 17	9		1	11		Warren A. Hacke V
D-6754	4	Mildred L. Thompson			135 00						135 00	CASH	38	6		MAS	5		Laura G. Hudson
D-6757	4	Tom W. Marshall	160 00	40 00	135 00	95 40					430 40	CASH	A 13	8		2	12		Lilly M. Marshall
D-6760	4	Ind. Burial Officer			55 00	50 00					105 00	28170	2190				10		Emilio Gallegos (Co. admin)
D-6765	4	Stacey H. Dobrzensky			35 00	37 10				20 00	92 10	CASH	85	1		4	5		Edwin O. Sullivan ⊗
D-6766	4	Catherine E. Brown	144 00	36 00	135 00	95 40					410 40	CASH	A 12	9		3	12		Pre-Need
23296	5	Mae Frances Roberts								5 30	5 30	Cash	54	9		5	7		Floral vase
D-6758	5	Henrietta M. Cherry	128 00	32 00	135 00	95 40					390 40	Cash	A 15	12		17	7		Lottie Mae Kemp
D-6767	5	Indigent Burial Officer			55 00	50 00					105 00	28172	2493				10		Erma Lee Bingham (county)
D-6768	5	Vo Dept. Crocker Natl Bank				35 00	37 10			20 00	92 10	cash	9	5		1	3		Eugene V. Ward ⊗
D-6759	5	Public Administrator				135 00	95 40				230 40	28173	66			FOOF		24	Winthrop J. Willits
D-6774	7	Alma R. Winters	160 00	40 00							200 00	Cash	A 97				10		Pre-Need Lot
D-6761	8	Gloria J. Hodrick	160 00	40 00	135 00	95 40					430 40	CASH	A 1606				10		Lillian Cooley
D-6763	8	Pacific Beach Mort	144 00	36 00	135 00						315 00	28174	A 19	5		3	12		George J. Organ, Jr.
D-6764	8	Public Administrator	128 00	32 00	135 00	95 40					390 40	28175	B 47	3		17	7		Mike Blasi
D-6770	8	Merkley-Mitchell Mort			135 00						135 00	28176	282			3	8		Ethel M. S. Day
D-6769	9	Daniel R. Easton, Jr.	40 00	10 00	45 00	47 70					142 70	Cash	D 306			2	9		Daniel R. Easton, Jr.
D-6771	9	Pacific Beach Mortuary			135 00	95 40					230 40	28177	19	2		8	5		Nellie M. Anderson
D-6773	9	Bonham Bros. Mortuary			135 00		40 00				175 00	28178	3206				10		Rose R. Jamison
D-6778	9	Ardon G. Ward			135 00	95 40					230 40	Cash	88	13		2	7		Pre-need cemetery charges
D-6651	10	Callahan Mort.			35 00	37 10				20 00	92 10	CASH	58	2		3	6		Harry O. Sinclair ⊗
D-6772	10	Wendell J. Porter			135 00	95 40					230 40	CASH	142	1		4	7		Julia A. Porter
D-6776	10	Carolyn L. Bawcum	144 00	36 00	135 00	95 40					410 40	CASH	A 110	2		3	12		Gary A. Bawcum
D-6779	10	Carl W. Wyllick	128 00	32 00	135 00	95 40					390 40	CASH	A 81	5		17	7		Hazel E. Wyllick
		AMT. FOR'D.	3184 00	959 00	3935 00	2104 10	80 00			161 20	10793 30								

D-1550 Pre-need

D-6747 Pre-Paid D-2801 D-2834

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of March 1976 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			3184 00	954 00	3725 00	2104 10	20 00			10120	10193 30								
23309	11	Virginia Hughey			1					530	530	CASH	114	7		1	11		Floral Vase
D-6775	11	Arnie Robinson	144 00	36 00	135 00	9540					41040	28179	A 30	1		3	12		Sherman Robinson
D-6784	11	Public Administrator			135 00	9540					23040	28180	253				10		Pre-need Cem. Chgs.
D-6789	11	Tom Renzulli	128 00	32 00							16000	CASH	B 20	5		17	7		Pre-Need
D-6782	12	Lottie M. Moore			135 00	9640					23040	28181	3091				10		Lottie M. Mitchell
D-6785	12	John Leffert	32 00	8 00	35 00						7500	Cash	D 1737			1	9		Arthur O. Leffert
D-6787	12	Doris Dickson			135 00	9540					23040	Cash	3181				10		Maybell L. Belknap
D-6795	14	Ken Vicbery	138 00	32 00	135 00	9540					29040	Cash	B 147	3		4	6		Pre-Need Services for Cecille Thacker
23329	15	Louise S. Adams								3180	3180	CASH	830 835	3 3		14 1	40 7		Floral Vases (Allen-Adams-Sims)
23330	15	O. B. Waller								1060	1060	Cash	129 130	1 2		7	1		Floral Vases (Flavis)
D-6780	15	Anderson-Rogsdale Mortuary	160 00	40 00	135 00	9540					43040	28182	A 78	1		2	12		Leland Cherry
D-6781	15	Anderson-Rogsdale Mortuary	160 00	40 00	135 00	9540					43040	28183	A 78	2		2	12		Gordon Toussaint
D-6783	15	Longadell Murray			135 00	9540					23040	Cash	4119				10		Charlie Harris Jr.
D-6786	15	Calvin Skibobki	144 00	36 00	135 00	9540					41040	Cash	A 60	6		3	12		Mary Agnes Skibobki
D-6788	15	Clinton C. Allone	160 00	40 00	135 00	143 10					47810	Cash	A 3103				10		Clarence Allone
D-6790	15	Patricia F. Doering	144 00	36 00	135 00					530	32030	28184	A 51	9		3	12		Isabell F. Doering
D-6791	16	Marguerite Peugh	144 00	36 00	135 00	9540					41040	28185	A 33	6		3	12		Mary H. Peugh
D-6792	16	Robert Holmes	160 00	40 00	135 00	9540					43040	Cash	A 572				10		Robert Dora Holmes
D-6793	16	Marcus E. Lane	240 00	60 00	135 00	9540					53040	Cash	A 37	1		2	12		Charlene M. Lane (X-Deep)
D-6794	16	Markley-Mitchell Mortuary	180 00	45 00	135 00	9540					45540	28186	A 634			1	8		Walter Nicholson
D-6800	16	Christine Moore	128 00	32 00							16000	Cash	A 8	2		17	7		Pre-Need Lot
23336	17	Nyla C. Crain					40 00				4000	Cash	29	9		17	7		Marker Setting Fee - Lucy Crain
23337	17	Dorothee Gerstner								530	530	Cash	3041				10		Flower Vase (Gerstner)
D-6803	18	M. Aedell Arlshire	128 00	32 00	135 00	9540					39040	Cash	B 64	9		17	7		Pre-Need Services & Lot
23339	18	Virginia Nordstrum								530	530	Cash	3001				10		Floral Vase (Nussbaum)
D-6804	18	Clinton C. Allone	160 00	40 00	135 00	143 10					47810	Cash	A 3102				10		Pre-Need Charges
D-6799	19	Conrad Mortuary			135 00	9540					23040	28187	2095				10		Allen F. Keith Sr.
D-6801	19	Public Administrator	144 00	36 00	135 00	9540					41040	28188	A 4	7		3	12		Joan R. Chase
D-6802	19	Indigent Burial Off.		28 00	25 00						5300	28189	33	13		MMS	Q		Dominic F. Fajio (County)
23343	21	Ruth Gregerson								530	530	Cash	89	7		1	11		Floral Vase (Maud E. Simpson)
23344	22	Harold M. Wilcox					40 00				4000	Cash	318			GAR	4		Marker Setting Fee (Claire Wilcox)
23345	22	Lorraine M. Hasek					40 00				4000	CASH	115	8		2	12		Marker Set
D-6805	22	Lakeside Mortuary	240 00	60 00	135 00	9540					53040	28190	A 77	12		1	11		Earl T. Spencer Sr. (X-Deep)
23347	23	Marcus Lane								530	530	Cash	37	1		2	12		Floral Vase (Lane)
23348	23	Effie Hyson					40 00			1060	5060	Cash	30	2		1	11		Marker Setting Fee + 2 Floral Vases
D-6806	23	Title Insurance Co.			135 00	9540	40 00				27040	28191	3288				10		Howie Whitmore
D-6807	23	Martha Cooper			135 00	9540					23040	Cash	1014			1	8		Ellison A. McGuire
D-6809	23	Public Administrator	144 00	36 00	135 00	9540					41040	28192	A 5	12		3	12		Sidney H. Avery
D-6810	24	Estate of Vivian Brown	132 00	28 00	135 00	9540					39040	28194	B 121			3	6		Vivian Brown
D-6820	24	Carol Kidder	160 00	40 00							20000	Cash	A 18	6		2	12		Pre-Need Lot
		AMT. FOR'D.	6344 00	1802 00	7035 00	4837 70	280 00			156	200470								

(D-6777 D-5872 D-6261)

(D-6796 Pre-Paid on C-4907)

Inv 28193 cont 3/25/76

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of March 1976 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			6344 00	1802 00	7035 00	4393 70	280 00			186 00	20040 70								
D-6808	✓25	Elizabeth Coffman			135 00	95 40					230 40	Cash	3	1		2	5		Henrietta B. Say
D-6811	✓25	Merbley-Mitchell Mortuary			135 00	95 40					230 40	28195	147			3	8		Benjamin O. Lacey
D-6814	✓25	Indigent Burial Officer		55 00	50 00						105 00	28196	B 30	10		16	7		Judith Ann Morgan (County Adult)
D-6815	✓25	Claude A. Ernst	128 00	32 00	135 00	95 40					390 40	Cash	B 67	2		16	7		Lourdesancha Ernst
D-6817	✓25	Luemma Bowlen	128 00	32 00	135 00	95 40					390 40	28197	B 14	11		17	7		Mary Malone
D-6818	✓25	August Dubbs			135 00						135 00	Cash	1	5		IOOF		P	Frieda Dubbs
D-6823	✓25	Arthur Erickson	180 00	45 00							225 00	Cash	A 1407			1	8		Pre-Need Lot
D-6824	✓25	Public Guardian	128 00	32 00	135 00	95 40					390 40	28198	B 13	2		17	7		Pre-Need Services (Victoria Blaran)
D-6812	✓26	Featheringill Mortuary	128 00	32 00	135 00	95 40					390 40	28199	B 90	1		17	7		William E. Van Stipland
D-6816	✓26	Almira K. Leithoff			135 00	95 40					230 40	Cash	87	4		2	7		Richard Leithoff
D-6819	✓26	Pearl Mathews	160 00	40 00	135 00	95 40	40 00				470 40	28200	A 374				10		Thomas Washington
D-6821	✓26	Indigent Burial Officer		28 00	25 00						53 00	28201	33	12		MAS	Q		Erica Bell (County Infant)
D-6822	✓26	Indigent Burial Officer		55 00	50 00						105 00	28202	33	10		16	7		Mary Thornton (County Adult)
D-6826	✓26	Beverly Hendrickson	160 00	40 00							200 00	Cash	A 197	3		2	12		Pre-Need Lot
23358	27	Alva Pittman					40 00				40 00	Cash	81	11		1	11		Marker Setting Fee
D-6798	✓27	Mary G. Woo	68 00	17 00	35 00	37 10					157 10	Cash	E 4482				10		Pre-Need Services
23361	29	Ingmar Kapenbrock					40 00				40 00	CASH	94	12		1	11		Marker Set
23363	29	Jewell Anderson					40 00				40 00	Cash	22	1		1	11		Market Test
D-6813	✓29	John H. McKinnie	144 00	36 00	135 00	95 40					410 40	28203	A 36	8		3	12		John H. McKinnie
D-6830	✓29	Janet Mannering			35 00	37 10			20 00		92 10	Cash	2½	2		MAS	E		Elsie K. Stromie ⊗
D-6825	✓30	Richard W. Callahan	160 00	40 00	135 00	95 40					430 40	28204	A 192				10		Eva O. Callahan
D-6827	✓30	Indigent Burial Officer		55 00	50 00						105 00	28205	87	7		16	7		Jessie Lehman (County)
D-6828	✓30	Odessa Brown	144 00	36 00	135 00	95 40					410 40	28206	A 64	3		3	12		Michael Brown
D-6829	✓30	Merbley-Mitchell Mortuary	144 00	36 00	135 00	95 40					410 40	28207	A 5	10		3	12		Mignon Whitaker
D-6832	✓30	Indigent Burial Officer		28 00	25 00						53 00	28208	623	8		GAR	3		Betty Powers (County)
D-6834	✓30	Featheringill Mortuary					40 00				40 00	28209	4156				10		Glenn's Moore
D-6838	✓30	Public Administrator	160 00	40 00							200 00	28210	A 8	11		1	11		Pre-Need Lot (Francis Wanglin)
D-6839	✓30	Eva E. Carlisle	144 00	36 00							180 00	Cash	A 14	1		3	12		Pre-Need Lot
D-6841	✓30	Pacific Beach Mortuary			35 00	37 10			20 00		92 10	28211	55	1		4	7		Mary R. Hanson ⊗
D-6835	✓31	Ed. E. McArthur			135 00	95 40					230 40	Cash	760			3	8		Richard B. McConnell
D-6836	✓31	Indigent Burial Officer		55 00	50 00						105 00	28212	86	3		16	7		Rose Mary Flynn (County)
D-6845	✓31	Seamon-Poe Monument Co.					362 50				362 50	28219							Memorial Installations-March '76
D-6846	✓31	Clemens Granite Co.					120 00				120 00	28220							Memorial Installations March '76
D-6847	✓31	Conti & Son Memorials					560 00				560 00	28221							Memorial Installations-March '76
D-6848	✓31	So. California Granite Co.					320 00				320 00	28222							Memorial Installations-March '76
D-6849	✓31	Pinkham Mortuary				70 00					70 00	28213							Wholesale Vaults
D-6850	✓31	Merbley-Mitchell Mortuary				70 00					70 00	28214							Wholesale Vaults
D-6851	✓31	Lewis-Colonial Mortuary				70 00					70 00	28215							Wholesale Vaults
D-6852	✓31	Beardsley-Mitchell Mortuary				70 00					70 00	28216							Wholesale Vaults
D-6853	✓31	Rogers Mortuary				70 00					70 00	28217							Wholesale Vaults
		AMT. FOR'D.	8320 00	2502 00	9280 00	6085 20	1842 50		220 00	2835 70									

(D-5516 -Pre-Need D-6834)

D-6395 Pre-Need D-6831

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of March 19 76 — Raymond W. Dehne, Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
			8320 00	2572 00	9280 00	6095 20	1842 50			2260 00	28335 70								
D-6854 ✓	31	Featheringill Mortuary				70 cr					70 cr	28218							Wholesale Credit
																			VETS THIS MO. 4
																			VETS TO DATE 1469
			8320 00	2572 00	9280 00	6165 20	1842 50			2260 00	28405 70								
		AMT. FOR'D.																	

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of April 1976 — Raymond W. Holmes Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-6835	1	Rogers Mortuary			135 00						135 00	28223	3749				10	1	Anna G. Bishop
D-6837	1	Diligent Burial Officer		55 00	50 00						105 00	28224	23	3		16	7		Floyd W. Berry (County)
D-6857	1	Olive E. Fox	160 00	40 00							200 00	Cash	A 28	2		2	12		Pre-Need
D-6858	1	Mary R. Soto	160 00	40 00							200 00	Cash	A 3742				10		Pre-Need (Juana Murillo)
D-6840	2	Audrey E. Smith	240 00	60 00	135 00	95 40	40 00				570 40	28225	A 2	8		1	11		Leon H. Smith (X-Deep) V
D-6842	2	Olive Hamm	160 00	40 00	135 00		40 00				375 00	28226	A 121	1		1	11		Frederick Hamm V
D-6843	2	Robert Meriwether	144 00	36 00	135 00	95 40					410 40	Cash	A 32	3		3	12		Mozella Meriwether
D-6844	2	Eric Holzapfel	160 00	40 00	135 00	95 40					430 40	28227	A 4433				10		Pamela Holzapfel
D-6855	2	Featherngill Mortuary	24 00	6 00	35 00						65 00	28228	D 33	11		MAS	Q		Baby Boy Waltz
D-6861	2	Lamar Willis	144 00	36 00							180 00	Cash	A 22	2		3	12		Pre-Need
D-6856	5	Public Administrator	160 00	40 00	135 00	95 40	40 00				470 40	28229	A 166	4		1	11		Arthur M. Holcomb V
D-6860	5	Bonham Brothers Mortuary			135 00						135 00	28230	1	6		IOOF		11	Eleanor Mitchell
D-6863	5	Dorothy Steidl			135 00	95 40	40 00				270 40	28231	180	1		11	7		Paul M. Berglund
D-6865	5	Glenn W. Cozad			35 00	37 10				20 00	92 10	Cash	7	9		MAS	L		Mabel D. Cozad ⊗
D-6862	5	Edna Billups	144 00	36 00						5 30	185 30	CASH	A 47	6		3	12		Pre Need
D-6867	5	Ben Romero	400 00	100 00							500 00	CASH	A/1750 1751				10		Pre need
D-6859	6	Amelia Boyd	160 00	40 00	135 00	95 40	40 00				470 40	28232	A 35	6		2	12		Ernest Boyd
D-6869	6	Anderson-Rosedale Mort.	128 00	32 00							160 00	Cash	B 8	3		17	7		Pre-Need Lot for Helen Guy
23382	7	Vernice M. Penn								5 30	5 30	Cash	28	7		2	12		Floral Vase
D-6864	7	Edith Greenlow	256 00	64 00	135 00						455 00	28233	B 47	9 10		17	7		James J. Lane
D-6868	7	Lewis Colonial Mort.			135 00	95 40					230 40	28234	432			5	8		Anna L. Erickson
D-6872	8	Mattie Esposito	160 00	40 00	135 00	95 40	40 00				470 40	28235	A 119	6		1	11		Vincent Esposito V
D-6875	8	Adelia McClure	128 00	32 00	135 00	95 40					390 40	28236	B 80	11		17	7		Karin McClure
D-6866	9	Pacific Beach Mortuary	68 00	17 00	35 00						120 00	28237	D 18.7			4	8		Arthur Coons ⊗
D-6873	9	Mamie L. Rich	256 00	264 00	135 00	95 40					550 40	28238	B 27	3 4		17	7		Isaac Rich
D-6876	9	Pearline Jones	160 00	40 00	135 00	95 40					430 40	28239	A 118	4		1	11		Freddie Jones V
D-6877	9	La Vista Memorial Park								20 00	20 00	Cash	65	6		MAS	O		Property Transfer
D-6879	9	Public Administrator	128 00	32 00	135 00	95 40					390 40	28240	B 30	9		16	7		Richard McPlasten
D-6880	9	Ralph Robbins	32 00	8 00	35 00						75 00	Cash	D 1217			1	9		Amy Robbins
D-6888	9	Robert P. Holmes			35 00	37 10				20 00	92 10	Cash	572				10		Pre-Need Charges
23397	13	Bessie M. Livingston								5 30	5 30	CASH	168				10		Floral Vase
D-6870	12	Palm Mort. Henderson mor.	68 00	17 00	35 00						120 00	CASH	E 70	6		2	11		John E. Barry ⊗ V
D-6882	12	Hal E. Moody			135 00	95 40					230 40	CASH	8	7		IOOF		22	Lena M. Moody
D-6884	12	Mesbley-Mitchell Mort.	360 00	90 00	135 00	95 40					680 40	28241	#5576 5577 V			1	8		Margaret E. Godden
D-6885	12	Grace A. Wismer			135 00						135 00	CASH	139			10	7		Egbert M. Love
D-6889	12	Rafael Espinoza	128 00	32 00	135 00	95 40					390 40	28242	D 15	3		17	7		Romulo Espinoza
23398	13	Mary Turpies								15 90	15 90	CASH	16		1	8	7		Floral Vases
D-6881	13	Debbie L. Katrosich	160 00	40 00	135 00	95 40	40 00				470 40	28243	A 26	4		1	11		Michael Katrosich V
D-6883	13	Irene Strickland	192 00	48 00	135 00	95 40					470 40	Cash	B 51	8		17	7		Pannell Strickland (X-Deep)
23399	14	Helen E. Copple					40 00				40 00	CASH	13	10		1	11		Mrs. Smith
D-6887	14	Freeman Washington	192 00	48 00	135 00	95 40					470 40	28244	B 26	4		16	7		Dina Washington (X-Deep)
		AMT. FOR'D.	4472 00	1118 00	3365 00	1791 40	320 00			91 80	11213 20								

D-6871 Pre-Paid on A-969 D-212

D-6874 Pre-Paid on D-617 D-5648

D-6886 Prepd on D-2869-D-2925

D-6878 Pre-Paid on D-5302 & D-6344

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of April 1976

Raymond W. Behne Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			4492 00	1173 00	3345 00	1791 40	320 00			91 80	11213 20								
D-6892	14	Willie E. Handy	256 ow	64 ow							320 ow	Cash	B 30	243		17	7		Pre-Need Lots
D-6895	14	Public Administrator	128 ow	32 ow	135 ow	95 40					390 40	28245	B 67	11		16	7		Pre-Need
D-6890	15	Indigent Burial Officer		38 ow	37 ow						75 ow	28246	15	3		16	7		Alex Ciamanitaio (County child)
D-6896	15	Merbley-Mitchell Mortuary	160 ow	40 ow	135 ow	95 40	40 ow				470 40	28247	A 3	8		1	11		John F. Ballwang ✓
D-6897	15	Lewis-Colonial Mortuary			35 ow						35 ow	28248	109	13		IOOF		21	James R. Nichols ⊗
23405	15	Rev. Chester Paterson					40 00				40 00	CASH	8	12		1	11		Marker Instl.
D-6893	16	Indigent Burial Officer		28 ow	25 ow						53 ow	28249	33	10		MAS	Q		Madalena Fields (County infant)
D-6894	16	Clara Harris	160 ow	40 ow	135 ow	95 40	40 ow				470 40	28250	A 122	6		1	11		Calvin Harris ✓
D-6899	16	Indigent Burial Officer		55 ow	50 ow						105 ow	28251	33	12		16	7		Robert Vaughn (County)
D-6898	17	Couch Stevens	160 ow	40 ow	270 ow	95 40					565 40	28252	A 89	9		2	12		Margaret Stevens
23408	18	Friends of Geo. Basham								530	530	CASH	2390				10		Floral Vase
23409	18	Karen Kincade								530	530	CASH	4	13		MAS	O		Floral Vase
D-6902	19	Merbley-Mitchell Mortuary	68 ow	17 ow	35 ow		40 ow				160 ow	28253	E 47	43		2	11		William F. Luce ⊗ ✓
D-6903	20	Pacific Beach Mortuary			135 00	95 40					230 40	28254	3839				10		Hilkka Hoffman
D-6904	20	Clarence A. Greene			135 00	95 40					230 40	Cash	10	2		IOOF		3	Josephine Greene
D-6908	20	Lillian M. Batchelor			135 00	143 10					278 10	Cash	3136				10		Olive H. Mather
D-6910	20	Lillian Dobbins	128 ow	32 ow							160 ow	Cash	B 889			3	8		Pre-Need Lot
D-6911	20	William Rogers	640 ow	160 ow							800 ow	Cash	A 36	9, 10, 11, 12		2	12		Pre-Need Lots
23417	21	Public Administrator					40 ow				40 ow	Cash	6	10		17	7		Marker Setting Fee (Homer Hacse)
D-6905	21	William L. Ramey	32 00	8 00	35 00						75 00	Cash	D 3185			1	9		Kimberly Ramey (Infant)
D-6906	21	Frances Borgo	180 00	45 00	135 00	143 10					503 10	28255	A 1063			1	8		Frances Borgo
D-6907	22	Kitty Andrews			135 ow	95 40					230 40	Cash	20	5		17	7		Daniel Varner
D-6909	22	Lorenzo McCoy	160 ow	40 ow	135 ow	95 40					430 40	28256	A 637				10		Barney McCoy
D-6914	22	Edna Holmes	240 ow	60 ow	135 ow		40 ow				475 ow	28257	A 72	12		-1	11		Henry Holmes (X-Deep) ✓
D-6916	22	Tate Funeral Home	24 ow	6 ow	35 ow						65 ow	28258	D 33	9		MAS	Q		Livia Tate
D-6919	22	Harry Bieber	105 ow								105 ow	Cash	30	3		16	7		Difference to allow Marker-Martha Copeland
23424	23	Bea F. Schweda								5 30	5 30	Cash	384				10		Floral Vase
D-6912	23	Pierce Brothers Mortuary	192 ow	48 ow	135 ow	95 40					470 40	Cash	B 60	1		MAS	S		Fred Farran (X-Deep)
D-6915	23	Frank K. Wyatt III			35 ow	37 10				20 ow	92 10	28259	27	11		MAS	J		Frank K Wyatt Jr ⊗
D-6917	23	Indigent Burial Officer		55 ow	50 ow						105 ow	28260	28	10		16	7		Lois Elder (County)
23426	24	Byron Hoopes					40 ow				40 ow	Cash	99	6		2	12		Marker Setting Fee
D-6922	24	Donald Knudsen	105 ow								105 ow	Cash	150			1	8		Difference to allow placing fr marker
D-6920	26	Victor D. Garrett			135 ow						135 ow	Cash	1584			1	8		Martha E. Garrett
D-6918	27	Indigent Burial Officer		55 ow	50 ow						105 ow	28261	29	2		16	7		Helen Allen (County)
D-6921	27	Mary Lee Garcia	240 ow	60 ow	135 ow	95 40					530 40	28262	A 103	4		1	11		Louis Garcia (X-Deep) ✓
D-6924	27	Zelma Mae Kennedy	216 ow	54 ow	135 ow	95 40					500 40	28263	A 27	5		3	12		J. Neil Kennedy (X-Deep)
D-6927	27	Geraldine Arrington	128 ow	32 ow	135 ow	95 40					390 40	Cash	B 50	6		17	7		Harold Hoskins
D-6929	27	Esther Ridell	80 ow	20 ow	135 ow	190 80					425 80	Cash	29 29		3 4	3	2		Pre-Need Charges
D-6933	28	Public Administrator	128 00	32 00	135 00	95 40					390 40	28264	B 28	5		17	7		Blandina J. Dillard
D-6926	28	Bonham Brothers Mort.			135 00						135 00	28266							Agnes Radovich
		AMT. FOR'D.	8,902 ow	2234 ow	6452 ow	3545 70	600 ow			1277 70	20711 40								

D-6913 prepaid on C-6962

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of APRIL 1976 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			8002 ᵒᵒ	2234 ᵒᵒ	6452 ᵒᵒ	3545 ⁷⁰	600 ᵒᵒ			1272 ⁷⁰	20961 ⁴⁰								
D-6928	28	Est. of Willamae O. Costa	160 ⁰⁰	40 ⁰⁰	135 ⁰⁰	95 ⁴⁰					430 ⁴⁰	28265 ᴬ	12	1		2	12		Willamae O. Costa
23439	28	Mary Hutchinson								5 ³⁰	5 ³⁰	Cash	1251				10		Flowers Etc.
D-6930	29	Indigent Burial Officer		28 ᵒᵒ	25 ᵒᵒ						53 ᵒᵒ	28267	33	8		MAS	Q		Melissa Hills
D-6932 ✓	30	Featherngill Mortuary			135 ᵒᵒ	95 ⁴⁰				20 ᵒᵒ	250 ⁴⁰	28268	1295			3	8		Phyllis Trimmer
D-6934 ✓	30	Public Administrator	128 ᵒᵒ	32 ᵒᵒ	135 ᵒᵒ	95 ⁴⁰					390 ⁴⁰	28269	B 2293				10		Arthur E. Johnston
D-6936 ✓	30	Utter-McKinley Mortuary			35 ᵒᵒ						35 ᵒᵒ	Cash	8	24		MAS	O		Caroline B. Kinzie ⊗
D-6938 ✓	30	Henry E. Kamlund	128 ᵒᵒ	32 ᵒᵒ							160 ᵒᵒ	Cash	B 8	9		5	6		Pre-Need Lot
D-6939 ✓	30	Rogers Mortuary				140 ᵒᵒ					140 ᵒᵒ	28278							Wholesale Vaults
D-6940 ✓	30	Lewis-Colonial Mortuary				140 ᵒᵒ					140 ᵒᵒ	28277							Wholesale Vaults
D-6941 ✓	30	Bonham Brothers Mortuary				140 ᵒᵒ					140 ᵒᵒ	28276							Wholesale Vaults
D-6942 ✓	30	Conrad Mortuary				70 ᵒᵒ					70 ᵒᵒ	28275							Wholesale Vaults
D-6943 ✓	30	Goodbody's Mortuary				70 ᵒᵒ					70 ᵒᵒ	28274							Wholesale Vaults
D-6944 ✓	30	Conti + Son					680 ᵒᵒ				680 ᵒᵒ	28273							Memorial Installations
D-6945 ✓	30	Southern California Granite Co.					560 ᵒᵒ				560 ᵒᵒ	28272							Memorial Installations
D-6946 ✓	30	Clemens Granite Co.					320 ᵒᵒ				320 ᵒᵒ	28271							Memorial Installations
D-6947 ✓	30	Seaman-Poe Monument Co.					692 ⁵⁰				692 ⁵⁰	28270							Memorial Installations
23446																			
																			VETS THIS MO. 12
																			VETS TO DATE 1481
		AMT. FOR'D.	3418 ᵒᵒ	2366 ᵒᵒ	6917 ᵒᵒ	4391 ⁹⁰	2852 ⁵⁰			1532 ᵒᵒ	25098 ⁴⁰								

Cancelled Rec't # 23447 4-30-76

W.O. D-6931 Cancelled 4/30/76

(V)

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of May 1976 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
23448	2	C. Jackson								5 30	5 30	Cash	69	4		2	12		Flower Urn
23451	3	Lillie M. Batchelor								5 30	5 30	Cash	3136				10		Flower Urns
23432	4	Ester R. Callender								5 80	5 80	Cash	33	11		2	7		Flower Urns
D-6935	3	Gloria Dillihunt	160 00	40 00	135 00	95 40					430 40	28279	A 14	10		1	11		Elzie L. Dillihunt V
D-6948	3	Hazel M. Penney	144 00	36 00							180 00	Cash	A 33	9		3	12		Pre-Need
D-6949	3	Charles W. Brink	320 00	80 00	270 00	286 20					956 20	Cash	A 17	2/3		2	12		Pre-Need
D-6956	3	Rodriguez-Hartwell Mort.	24 00	6 00	35 00						65 00	Cash	33	7		MAS	Q		Infant Estrada
D-6957	3	Andrew I. Walstad			135 00	95 40					230 40	Cash	8	2		IOOF	Q		Pre-Need
D-6901	4	Sadam Yamauchi			35 00	37 10				20 00	92 10	28280	34	2		11	7		Nobuko Yamauchi ⊗
D-6950	4	Markley-Mitchell	160 00	40 00	135 00	95 40	40 00				470 40	28281	A 96	3		1	11		John F. Nicholson V
D-6951	4	Lillian A. Thurber			135 00	95 40					230 40	Cash	4337				10		Carl A. Griebner
D-6952	4	Featheringill Mort.			135 00	95 40					230 40	28282	77	2		17	7		Jo Ella Palmer
D-6953	4	Nora Rakowski			135 00	95 40					230 40	Cash	1951			3	8		Lucille Watson
D-6959	4	Ethel M. Saxon			135 00	143 10					278 10	Cash	936				10		Pre-Need
D-6963	4	Leola Lee Bell			135 00	95 40					230 40	Cash	60	10		16	7		Pre-Need
D-6954	5	Louise H. Mindeman	360 00	90 00	135 00	143 10					728 10	CASH	P 569 570 V			1	8		Alma E. Mindeman
D-6958	5	Hal McCormick	200 00	50 00	135 00	143 10					528 10	28283	A 1132				10		Lola F. McCormick
D-6960	6	Public Administrator	128 00	32 00	135 00	95 40					390 40	28284	A 1150				10		Willis T. Elliott
D-6961	6	Rogers Mortuary	58 00	8 00	35 00						75 00	28285	D 3971			1	9		Seth F. Largo
D-6968	6	Public Guardian			135 00	95 40					230 40	28286	81	3		17	7		Pre-Need Cem. Chp.
D-6969	6	Lewis Colonial Mort			35 00	37 10					72 10	28287	238			4	8		Raymond B. Talbot ⊗
D-6923	7	A. Norman Knoles			35 00	37 10				20 00	92 10	Cash	7	6		MAS	L		Selma W. Knoles ⊗
D-6955	7	C. Jackson	160 00	40 00	135 00	95 40					430 40	Cash	A 69	4		2	12		Willie V. Cooper
D-6962	7	Stella T. Nadalski	216 00	54 00	135 00	95 40					500 40	Cash	A 24	3		3	12		Frank Nadalski (x-Deep)
D-6967	7	Featheringill Mortuary	68 00	17 00	15 00	47 70					207 70	Cash	D 148			3	9		John Westbrook
D-6970	7	Est of Jerry Shinbarin c/o Eagle Anderson, atty			35 00						35 00	28289	9	17		MAS	O		Jerry Shinbarin ⊗
D-6965	7	Elaine Griffin	160 00	40 00	135 00	95 40	40 00				470 40	28288	A 5	12		1	11		James E. Jones V
D-6971	7	Indigent Burial Officer		55 00	50 00						105 00	28290	A 2782				10		Robert Thomas (County)
D-6975	8	Judy Gumule	160 00	40 00							200 00	Cash	138	2		1	11		Pre-Need Lot
23475	9	Ronald E. McGuire								5 30	5 30	Cash	1014			1	8		Floral Vase
23480	10	Pauline Gary								5 30	5 30	Cash	6	5		15	7		Floral Vase
D-6964	10	Jenette Jones	144 00	36 00	135 00	95 40					410 40	Cash	A 57	9		3	12		Mattie Williams
D-6966	10	Joseph C. Reed			135 00	95 40					230 40	Cash	130	3		14	7		Elizabeth C. Reed
D-6972	10	Myrtle Riggins	160 00	40 00	135 00	95 40	40 00				470 40	28291	A 109	9		1	11		Jessie Hill V
D-6978	10	Frank McClintock	160 00	40 00	135 00	95 40					430 40	28292	A 139	6		2	12		Larry E. McClintock
D-6980	10	Alvon G. Ward			135 00	95 40					230 40	Cash	88	14		2	7		Pre-Need
23484	12	Audrey E. Smith								5 30	5 30	Cash	2	8		1	1		Floral Vase
D-6973	11	Dan E. Pierson	128 00	32 00	135 00	95 40					390 40	CASH	B 68	1		17	7		Barbara D. Pierson
D-6974	11	Thelma Bryant			135 00	95 40					230 40	CASH	279	2		14	7		Margaret E. Williams
D-6982	11	Gary Poulin	105 00								105 00	CASH	6	5		15	7		Swallow marker on Ca Lot
		AMT. FOR'D.	2989 00	716 00	3575 00	2697 10	120 00			71 80	10218 90								

D-6937 Pre-Need
W.O. D-4591

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of May 1976 — Raymond W. Watkins, Manager

Work Order Number	Date	NAME	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
			2989 00	776 00	3,575 00	2487 10	120 00			71 80	10218 90								
23486	12	Johnny S. Wilson					40 00				40 00	CASH	8	1		17	7		Marker Mark
23489	12	W.D. Livingstone								5 30	5 30	Cash	13	849		7	5		Floral Vase
23490	12	Herbert McPherson								5 30	5 30	CASH	737			3	8		Floral Case
D-6976	12	Alberto Martinez	128 00	32 00	135 00	95 40					390 40	28293	B 14	10		17	7		Manuel Martinez Jr.
D-6977	12	Shelton C. Moore	128 00	32 00	135 00	95 40					390 40	28294	B 69	3		17	7		Bobbie Lee Bolden
D-6981	12	Edward J. Maloy	144 00	36 00	135 00	95 40					410 40	Cash	A 1	3		3	12		Dorothy Maloy
D-6979	13	Rev. Charles Hampton			135 00	95 40					230 40	Cash	65	10		15	7		Essie L. Williams
D-6983	13	Margaret V. Turney	160 00	40 00	135 00	95 40	40 00				470 40	28295	A 2602				10		Allen R. Eaton V
D-6986	13	Muy Hai Chee (Kuan)	128 00	32 00							160 00	Cash	B 64	10		17	7		Pre-Need Lot
23497	14	George Tompkins								5 30	5 30	Cash	408				10		Floral Vase (Ruth Tompkins)
D-6984	14	Judy Martin	128 00	32 00	135 00	143 10					438 10	28296	B 28	10		2	2		Lebbie Foreman
D-6985	14	Elizabeth Owen	240 00	60 00	135 00	143 10	40 00				618 10	28297	A 104	2		1	11		James H. Owen (X-Dec) V
D-6987	14	Estella W. Smith	100 00								100 00	Cash	1022				10		Pre-Need O.I.P. Charges
23522	17	Rozell Robinson								5 30	5 30	CASH	27	12		2	12		Floral Vase
23527	17	Alice Leonard								5 30	5 30	CASH	66	8		1	11		Floral Case
D-6998	17	Sam I. Nakashima	640 00	160 00							800 00	Cash	A 4474, 4475 4476, 4477				10		Pre-Need Lots
D-6988	18	Joseph Cooper	128 00	32 00	135 00	95 40					390 40	28299	B 14	1		17	7		Larry Wesley
D-6990	18	Lucie Mazzone	68 00	17 00	35 00						120 00	Cash	D 314			4	8		Mabel Oldham
D-6991	18	Stephen Plough	200 00	50 00	135 00	95 40					480 40	28298	A 2671				10		Chari N. Plough
D-6999	18	John A. Saguon	240 00	60 00	270 00	190 80					760 80	Cash	A 64	2		1	11		Pre-Need Services
D-7000	18	Arden A. Knudsen	320 00	80 00							400 00	Cash	A 139	748		1	11		Pre-Need Lots
D-6992	19	Bonham Bros. Mort.			135 00						135 00	28300	43	19		MAS	0		William T. Grenell
D-6993	19	Rozell Robinson	160 00	40 00	135 00	95 40					430 40	CASH	A 27	12		2	12		Mary Faulkner
D-6994	19	Vera Miller			135 00	95 40					230 40	CASH	43	5		MAS	J		Leslie H. Miller
D-6997	19	Julia Alentes			135 00	95 40					230 40	CASH	1279				10		Alta Mc Guinness
D-7001	19	Ind. Burial Officer		55 00	50 00						105 00	30701	1244				10		Jesus A. Ramos (County)
D-7003	19	John J. Clemans	128 00	32 00	135 00	143 10					438 10	CASH	B 67	10		17	7		Pre-Need
23537	20	John Medina								5 30	5 30	Cash	4007				10		Floral Vase
D-6989	20	K. J. Takashima			135 00						135 00	30702	5	1		11	7		Tsuma Takashima
D-6996	20	Lester P. Conley	180 00	45 00	135 00	143 10					503 10	30703	A 1355			1	8		Margaret J. Conley
D-7005	21	Chinese Con. Ben. Assoc.	4,480 00	1,120 00							5600 00	CASH	H Rats (40) in New China Lots						Pre-Need
D-6995	21	Lorraine Beamer			135 00						135 00	Cash	2834				10		Aroner Beamer
D-7002	21	Humphrey Mortuary	128 00	32 00	135 00	95 40					390 40	30704	B 87	1		16	7		Jean P. Hinard
23541	22	Elizabeth Owen								5 30	5 30	Cash	104	2		1	11		Floral Vase (James Owen)
23542	23	Edith Harlan								5 30	5 30	Cash	2836				10		Floral Vase
23543	23	Calvin Henry								5 30	5 30	Cash	331				10		Floral Vase
23546	24	Estella Sommerville								10 60	10 60	CASH	1492			3	8		Floral Vases
23498	24	Bonnie Wood								5 30	5 30	CASH	3611				10		Floral Case (Should have been Contention 14)
23547	24	Clovie B. Bates								5 30	5 30	Cash	59	9		17	7		Floral Vase.
D-7007	24	Public Administrator	160 00	40 00	135 00	95 40	40 00				470 40	30285	A 135	12		1	11		James G. Hasley V
		AMT. FOR'D.	10,977 00	2,803 00	6,495 00	4,572 10	280 00			144 70	25,294 80								

W.O. D-7006 Cont 5/21/76 DEH

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of May 1976

Raymond W. Dethne Manager

Work Order Number	Date	NAME	Accounts Receivable: ½ Sale of Lots	½ Sale Perp Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			1997 cc	2,893 cc	6,495 cc	4,955 10	280 cc			140 70	25,290 80								
D-7011	24	Calvin Henry	160 00	46 00	135 00	95 40					430 40	30706	A 331				10		Bonnie D. Henry
23548	25	Mildred E. Jones					40 cc				40 cc	Cash	53½	3		MAS	A		Marker Setting Fee
D-7009	25	Johnson-Saum Mort.			135 00	95 40					230 40	30707	2023		7	3	8		Arthur B. McLean
23552	25	Miles DeWitty								10 60	10 60	CASH	22 40	11	7	16	7		Floral Vases
23555	26	Catherine Peterson								5 30	5 30	Cash	101	5		IOOF	43		Floral Vase
23556	26	Helen McLewin								5 30	5 30	Cash	2307 2308				10		Floral Vase
D-7012	26	Ada Amaton	240 cc	60 cc	135 cc	95 40					530 40	30708	A 45	8		1	11		Martin Amaton (x-Deep) ✓
D-7013	26	Mable Biddle	128 cc	32 cc	135 cc	95 40					390 40	Cash	B 32	B		MAS	Q		Pre-Need
D-7004	27	Norman C. Johnahay	68 cc	17 cc	35 cc	37 10				5 30	162 40	30709	D 24	1		2	11		Mary Ann Johnahay ⊗ ✓
D-7010	27	William L. Duggers	160 cc	40 cc	135 cc	95 40	40 cc				470 40	30710	A 129	7		1	11		Danny D. Duggers ✓
D-7015	27	Indigent Burial Officer		55 cc	50 cc						105 cc	30711	33	2		16	7		Alphonse Popieta (County)
D-7020	27	Andromeda Tucker	80 cc	20 cc							100 cc	Cash	2813				10		Pre-Need O.I.P. Charges
23560	28	F. G. Kennedy								5 30	5 30	Cash	67	1		1	11		Floral Vase
23561	28	Barbara F. Krell								5 30	5 30	Cash	304			1	8		Floral Vase
23564	29	Francis Borgo								5 30	5 30	Cash	26	4		IOOF	D		Floral Vase
D-7014	28	Vivian LeConte			135 cc						135 cc	Cash	77	4		1	11		Carl J. LeConte (x-Deep)
D-7018	28	Finley Grady	128 cc	32 cc	135 cc	95 40					390 40	30712	B. 8	10		17	7		Wilfried Ellis
D-7024	28	R.W. Little	288 cc	72 cc							360 cc	Cash	A 70	1+2		3	12		Pre-Need Lots
23566	30	F. S. Cookson								5 30	5 30	Cash	926 927			3	8		Floral Vase
23567	30	Ronald C. Harris								5 30	5 30	Cash	4	7		IOOF		35	Floral Vase
23568	30	Billie Hays								5 30	5 30	Cash	378			15	7		Floral Vase
23569	30	Sam Campos								5 30	5 30	Cash	60	1		MAS	5		Floral Vase
23571	30	Clarence Hitson								5 30	5 30	Cash	1154			3	8		Floral Vase
23572	30	Olive Nelson								5 30	5 30	Cash	634			1	8		Floral Vase
23574	31	Ernest Pabb								5 30	5 30	Cash	60	2		15	7		Floral Vase
23575	31	William V. Johnstone								5 30	5 30	Cash	155				10		Floral Vase
23573	31	Geneva Pugh								5 30	5 30	Cash	521				10		Floral Vase
D-7026	31	Benham Bros. Mortuary				70 cc					70 cc	30713							Wholesale Vaults
D-7027	31	Benbough Mortuary				70 cc					70 cc	30714							Wholesale Vaults
D-7028	31	Clemens Granite Co.					400 cc				400 cc	30715							Marker Installation
D-7029	31	So. Cal. Granite Co.					360 cc				360 cc	30716							Marker Installation
D-7030	31	Conti & Son Memorials					480 cc				480 cc	30717							Marker Installation
D-7031	31	Seaman-Poe Monument Co.					720 cc				720 cc	30718							Marker Installation
		AMT. FOR'D.	12,229 cc	3,171 cc	7,525 cc	5,344 60	2,320 cc			230 80	30,920 40								

Rec #23565 voided 5/3d76

VETS THIS MO. 10
VETS TO DATE 1491

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of June 1976. Raymond W Dahne Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-7016	1	Lucile Giesendammer	160 00	40 00	135 00	95 40					430 40	30719	A 4383				10		Florence Florence
D-7017	1	Elizabeth Bowen			135 00	95 40					230 40	Cash	1912			3	8		Joseph Bream
D-7019	1	Rev. George J. Washington	160 00	40 00	135 00						335 00	30720	A 4	1		2	12		Olivia Washington
D-7022	1	Indigent Burial Officer		28 00	25 00						53 00	30721	D 34	58		MAS	Q		Sofia Stallings (County)
D-7008	2	Lewis Colonial Mort.			35 00	37 10				20 00	92 10	30722	1	4		IOOF		16	Clara Folkets ⊗
D-7025	2	Nellie White	144 00	36 00	135 00	95 40					410 40	Cash	A 39	5		3	12		Richard White
D-7036	2	Heath Funeral House	120 00	32 00	135 00	95 40					390 40	Cash	B 207	1		MAS	A		Faye E. Kyser
D-7034	3	James C. Moore			135 00	95 40					230 40	30723	85	8		15	7		Mattie L. Moore
D-7038	3	Indigent Burial Officer		55 00	50 00						105 00	30724	737			10			Manuel Sitenez (County)
D-7042	3	Anderson-Ragsdale Mortuary					80 00				80 00	30725	78	1/2		2	12		Marker Setting Fees
D-7035	4	Verna Webster			135 00	95 40					230 40	Cash	112	2		14	7		Bessie Bunto
D-7037	4	Tom Finley			135 00	95 40	40 00				270 40	30726	108	8		1	11		Andie S. Adams V
D-7039	4	Nora Kurtz			135 00	95 40					230 40	Cash	73			10	7		Patrick J. Lane
D-7040	4	William W. Morgan			135 00	95 40					230 40	Cash	13	1		4	5		Blanche F. Morgan
D-7041	4	Indigent Burial Officer		55 00	50 00						105 00	30727	87	2		16	7		Marian Alvarez (County)
D-7044	4	Lewis-Colonial Mortuary			35 00	37 10				20 00	92 10	30728	93	12		2	7		Elizabeth Hall ⊗
D-7046	4	Valley L. Jones	128 00	32 00							160 00	Cash	B 65	5		16	7		Pre-Need Lot
23598	8	Evelyn S. Simms								5 30	5 30	Cash	3		15	2	2		Floral Vase
D-7033	7	Oscie Worthington			35 00	37 10				20 00	92 10	Cash	150	8		6	1		Thomas King ⊗
D-7043	7	Goodbody's Mortuary			35 00						35 00	30729	327			4	8		Mary J. Haight ⊗
D-7045	7	Indigent Burial Officer		55 00	50 00						105 00	30730	975				10		Matilda Mayfield (County)
D-7047	7	Indigent Burial Officer		55 00	50 00						105 00	30731	666				10		Bobby Leroy Jackson (County)
D-7048	7	Robert Waddell	160 00	40 00							200 00	Cash	A 13	2		2	12		Pre-Need Lot
D-7049	7	Serafin Berlanga	280 00	70 00	135 00	95 40					580 40	30732	A 5245				10		Paul Palomares
D-7057	7	Public Guardian	128 00	32 00							160 00	30733	B 8	11		17	7		Pre-Need (Mae Austin)
D-7051	8	Maya Gutierrez	160 00	40 00	135 00	95 40					430 40	Cash	A 761				10		Manuel Rodriguez
D-7053	8	Rodriguez-Hartzell	128 00	32 00	135 00	95 40					390 40	Cash	B 11	10		17	7		Kristeen Ann Livermore
D-7059	8	Public Administrator	128 00	32 00	135 00	95 40					390 40	30734	B 261				10		Leo Jaukkuri
D-7061	8	Ernest Hagen			135 00	95 40					236 40	Cash	347			3	8		Dorothy D. Hagen
D-7052	9	Steve Nanis	160 00	40 00	135 00	143 10					478 10	30735	A 763				10		Elaine Anderson
D-7060	9	Ronald Corbit	144 00	36 00	135 00	95 40					410 40	30736	A 136	7		3	12		Timothy Corbit
D-7064	9	Indigent Burial Officer		55 00	50 00						105 00	30737	B 442				10		Blanche Bond
D-7056	10	John A. Zollicoffer	240 00	60 00	135 00	95 40					530 40	30738	A 92	4		1	11		Martha Louise Zollicoffer
D-7062	10	Elizabeth L. Montgomery	160 00	40 00	135 00	95 40					430 40	30739	A 101	6		2	12		Jeanvette E. Ellis
D-7063	10	Public Administrator	160 00	40 00	135 00	95 40	40 00				470 40	30740	A 167	6		1	11		James Jackson V
D-7065	10	Ella D. Barrett	128 00	32 00	135 00	95 40	40 00				430 40	30741	B 20	1		16	7		Kelso E. Barrett V
D-7068	10	Clyde H. Hendrickson	160 00	40 00							200 00	Cash	A 197	2		2	12		Pre-Need Lot
D-7066	11	Saturnino Gallardo	160 00	40 00	135 00	95 40					430 40	30742	A 76	9		1	11		Frank Gallardo V
D-7067	11	Markley-Mitchell Mortuary	40 00	9 60	135 00	95 40					280 00	30743	81	8		17	7		Eric Gulbranson
23614	12	Harriett Herbert								5 30	5 30	Cash	22	7		MAS	L		Floral Vase
23615	12	Hazel M. Cuevas					40 00			5 30	45 30	Cash	94	7		1	11		Marker Setting Fee & Floral Vase
		AMT. FOR'D.	3,056 00	1,066 60	3,520 00	2,257 80	240 00			75 90	10,216 30								

D-7021 Pre-paid on D-6082 + D-6188

D-7023 Pre-Paid on C-4708

Rec # 23583 RPH Voided 6/3/76

Rec # 23586 RPH Voided 6/4/76

D-7032 Pre-Paid on C-3827

D-7050 Pre-Paid on C-6002

D-7055 Pre-Paid on D-2075

D-7054 Prepaid on w.o. D-6663

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of June 1976 — Raymond W. Detmer, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			3056 00	1066 60	3520 00	2257 80	240 00			75 90	10,216 30								
23618	12	Sharon Livermore								10 60	10 60	Cash	11	10		17	7		Floral Vases (2)
23621	14	Mrs. S.J. Ratner								5 30	5 30	Cash	69	2		17	7		Floral Vase
D-7070	14	Howard Wilson	160 00	40 00	135 00	95 40					430 40	30744	A 1	9		2	12		Bessie Wilson
D-7073	14	Leonard Huffington	160 00	40 00							200 00	Cash	A 127	5		1	11		Pre-Need Lot
D-7079	14	Arthur T. Emerson	160 00	40 00							200 00	Cash	A 38	7		1	11		Pre-Need Lot
D-7069	15	Alice R. Kelly	160 00	40 00	135 00	95 40				5 30	435 70	30745	A 143	9		1	11		Paul A. Kelly V
D-7071	15	Grusio B. Ashley	80 00		135 00	95 40					310 40	CASH	119	3		14	7		Richard Ashley (x-Deep)
D-7072	15	Howard F. Dorland			135 00	95 40					230 40	CASH	17	7		7	5		Hazel M. Dorland
D-7074	15	O.C. Campbell	32 00	8 00	35 00						75 00	CASH	D 1620			1	9		Oscar C. Campbell
D-7075	15	Pacific Beach Mort.	180 00	45 00	135 00	95 40					455 40	30746	A 1212			1	8		Raymond H. Daniel
D-7077	15	Dorothy E. Shaffer	128 00	32 00	135 00	95 40					390 40	30747	H 2024			3	8		George A. Shaffer V
D-7082	15	Public Guardian	128 00	32 00	135 00	95 40					390 40	30748	B 13	3		17	7		Pre-Need
D-7085	15	Earline Arnett	480 00	120 00							600 00	CASH	H 161	16		2	12		Pre-Need
23626	16	Eugene McConnell								5 30	5 30	CASH	760			3	8		Floral Vase
D-7058	16	Edna Chappell			35 00	37 10				20 00	92 10	Cash	24		1	2	2		Edna Bentley ⊗
D-7076	16	Marjorie Neal	270 00	67 50	135 00	143 10				5 30	620 90	Cash	A 921			1	8		Olen B. Neal (x-Deep)
D-7080	16	Barbara Rangia	200 00	50 00	135 00	95 40					480 40	30749	A 1641				10		Anna J. Bloom
23628	17	Betty R. Larson								5 30	5 30	Cash	263	13		5	2		Floral Vase
23631	17	Jack Carlson								5 30	5 30	Cash	26	4		16	7		Floral Vase
D-7078	17	William A. Jenkins	216 00	54 00	135 00						405 00	30750	A 43	1		3	12		Russell Jenkins (x-Deep)
D-7086	17	Vera H. Conley			135 00	95 40					230 40	30751	3295				10		Mariner P. Conley
D-7087	18	Douglas W. Black	32 00	8 00	35 00						75 00	Cash	D 1303			1	9		Casey D. Black
D-7092	18	Andrea Knudson			276 00	190 80					466 80	Cash	139	7/8		1	11		Pre-Need Services
23638	20	Lucie Mazzone								5 30	5 30	Cash	314			4	8		Floral Vase
23640	21	Ruth Pizzo								5 30	5 30	CASH	16		5	9	7		Floral Vase
D-7084	21	Harrison Johnson	40 00	10 00	45 00	47 70					142 70	CASH	D 949			2	9		Andrea A. Straughn
D-7088	21	Pacific Beach Mortuary			135 00	95 40					230 40	30752	98	37		4	7		Julia A. Nelson
D-7089	21	Coral Blankinship			135 00	95 40					230 40	CASH	2	9		7	5		Anna Askey
D-7091	21	James E. Washtara, Jr.	128 00	32 00	135 00	95 40					390 40	CASH	B 32	1		17	7		James E. Washtara, Sr.
D-7093	21	Alfred O. Carter	128 00	32 00	135 00	95 40					390 40	30753	B 8	4		17	7		Alfred Carter
D-7090	22	Allie Mae Walker	240 00	60 00	135 00	95 40					530 40	30754	A 82	5		1	11		Jesse Jones (x-Deep) V
D-7094	22	Ruth M. Green	160 00	40 00	135 00	95 40					430 40	30755	A 29	1		2	12		F. O. Green
D-7095	22	Janet Linhart			35 00	37 10				20 00	92 10	Cash	78	2		4	6		Robert L. Hutchison &
D-7096	22	Ronald Willimann	160 00	40 00	135 00	95 40	40 00				470 40	30756	A 75	5		1	11		Leo H. Willimann V
D-7097	22	Ethel F. Heberson	240 00	60 00	135 00	95 40	40 00				570 40	30757	A 77	7		2	11		Oscar Heberson (x-Deep) V
D-7100	22	Faye L. Everett	80 00	20 00							100 00	Cash	2818				10		O.I.P. Charges
D-7104	22	Everette Tompkins	160 00	40 00							200 00	Cash	A 3503				10		Pre-Need Lot
D-7098	23	Lyle R. McClain			135 00						135 00	Cash	26		9	2	2		Ora R. McClain
D-7099	23	Cleuterio Moreno	128 00	32 00	135 00	95 40					390 40	Cash	B 84	5		17	7		Cora Moreno
D-7103	23	Beardsley-Mitchell Mortuary			135 00	95 40					230 40	30758	1343			1	8		Myrtle Fitzhugh
		AMT. FOR'D.	6,906 00	2,009 10	6,945 00	4,526 20	320 00			168 90	20,875 20								

PRE-NEED #9684 ON D-7081

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of June 1976 — Raymond W. Dubro, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Perp Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			6906 00	2009 10	6945 00	4526 20	320 00			168 70	20875 20								
23651	√24	Charles M. Patterson								5 30	5 30	Cash	3901				10		Flood Vase
D-7102	√24	William C. Grace	1600 00	400 00	1350 00	95 40					4300 40	30759	A 81	4		2	12		Maurice R. Newell
D-7106	√24	Beatrice M. Hamill	3200 00	800 00							4000 00	CASH	B 2726 2727				10		Pre Need
D-7105	√25	Bonham Brothers Mortuary			135 00						135 00	30761	1498				10		Grace Street
D-7107	√25	Rex B. Little	240 00	60 00							300 00	Cash	217				10		Pre-Need Lot (x-Dcap)
23655	√27	E. Alice Calkins					40 00				40 00	Cash	1013				10		Marker Setting Fee
D-7111	√28	Public Administrator					40 00				40 00	30763	1295			3	8		Marker Setting Fee
D-7113	√28	Virginia R. Stenbach	128 00	32 00							160 00	Cash	B 82	6		17	7		Pre-Need Lot
D-7109	√29	Beardsley-Mitchell Mortuary	128 00	32 00	135 00	95 40					390 40	30764	B 44	12		17	7		Leslie Rice
D-7114	√29	Walter Scott	32 00	8 00	35 00						75 00	Cash	D 1374			1	9		Walter Scott Jr.
D-7116	√29	Mia Gibson			135 00	95 40					230 40	Cash	54	2		3	5		Pre-Need Charges
D-7108	√30	Dorothy Anderson	160 00	40 00	135 00	95 40				5 30	435 70	30762	A 8	8		1	11		Patt Sego V
D-7110	√30	Bonham Brothers Mortuary			135 00	95 40					230 40	30765	72 B			GAR	3		William Black
D-7123	√30	Anderson-Rogsdale Mortuary				70 00					70 00	30766							Wholesale Vaults
D-7124	√30	Rogers Mortuary				70 00					70 00	30767							Wholesale Vaults
D-7125	√30	Bonham Brothers Mortuary				70 00					70 00	30768							Wholesale Vaults
D-7128	√30	Clemens Granite Co.					280 00				280 00	30769							Marker Installations
D-7129	√30	Southern Col. Granite Co.					160 00				160 00	30770							Marker Installations
D-7130	√30	Conti + Son Memorials					360 00				360 00	30771							Marker Installations
D-7131	√30	Seamen-Poe Monument Co.					160 00				160 00	30772							Marker Installations
			8074 00	2301 10	7790 00	5213 20	1360 00			179 50	24917 80								

AMT. FOR'D.

VETS THIS MO. 10
VETS TO DATE 1501

INV # 30760
Voided 6/25/76

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of July 1976 — Raymond W. Ochus, Manager

Work Order Number	Date	Name	½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-7115	1	Paris Mortuary			135 00	95 40					230 40	Cash	181	1		1	11		Anna Benton
D-7119	1	Carolyn Crosthwaite	144 00	36 00	135 00	95 40					410 40	Cash	A 7	9		3	12		Thomas Boyd
D-7132	1	Clayton E. Liggett	160 00	40 00							200 00	Cash	A 198	1		2	12		Pre-Need
23668	2	Norma S. Jordan								10 60	1060	CASH	273	4		14	7		Floral Vases
D-7112	2	Nisonger-Reynolds Mortuary			135 00	143 10					278 10	Cash	461			5	8		Olive Ayres
D-7117	2	Agnes N. Brooks	128 00	32 00	135 00	95 40					390 40	30773	B 14	9		17	7		Thomas Brooks V
D-7120	2	Herbert Cash	128 00	32 00	135 00	95 40					390 40	30774	B 81	12		17	7		Harry Gene Cash V
D-7121	2	Arletta Barabasz	160 00	40 00	135 00	95 40	40 00				470 40	30775	A 98	7		1	11		Walter Barabasz V
D-7122	2	Beardsley-Mitchell Mort.			135 00	95 40					230 40	30776	82	2		2	7		George Carter
D-7126	2	Rodriguez-Hartwell Mort.	128 00	32 00	135 00	95 40					390 40	Cash	B 11	9		17	7		Rosemarie Hirill
D-7136	2	Cal. First Bank c/o Probate Elk			35 00	37 10				20 00	92 10	30777	75	2		1	1		Blanche L. Bowers ⊗
D-7137	2	Bonham Brothers Mort.			35 00	37 10				20 00	92 10	30778	7	7		MAS	R		Elizabeth Arrington ⊗
D-7134	3	Helen M. Thiss			135 00						135 00	Cash	21D			IOOF		2	Pre-Need Services
23677	6	Mary Lee Garcia					40 00				4000	CASH	103	4		1	11		Marker Vase
23679	6	Mary Lee Garcia								5 30	530	CASH	103	4		1	11		Floral Vase
D-7127	6	Indigent Burial Officer		55 00	50 00						105 00	30779	16	1		17	7		Ricardo Cunningham (County)
D-7135	6	Willie D. Donough Jr.	144 00	36 00	135 00	95 40					410 40	30780	A 41	5		3	12		Barbara Burnett
D-7138	6	Public Administrator	128 00	32 00	135 00	95 40					390 40	30781	B 28	4		17	7		Willie Singleton
D-7139	6	Est. of Almeta Jones	144 00	36 00	135 00	95 40					410 40	30782	A 9	12		3	12		Almeta Jones
D-7141	6	Raymond Conti	160 00	40 00	135 00	95 40					430 40	30783	A 1560				10		Jennie Conti
D-7142	6	Gloria Quinn	128 00	32 00	135 00	95 40	40 00				430 40	30784	B 13	8		17	7		James Quinn
D-7145	6	Beatrice D. Hunn	128 00	32 00							160 00	Cash	B 62	5		16	7		Pre-Need Lot
D-7151	6	Lamar Wills			135 00						135 00	Cash	22	2		3	12		Pre-Need Interment Charges
D-7133	7	Ind. Burial Officer		55 00	50 00						105 00	30785	87	3		16	7		Walter Hallman Jr. (Co.)
D-7140	7	Rodriguez-Hartwell Mort.	280 00	70 00	135 00	95 40					580 40	CASH	A 565				10		Willie D. Canty
D-7147	7	Ind. Burial Officer		55 00	50 00						105 00	30786	14	7		17	7		Juan Juarez (Co.)
D-7148	7	Louise Allen	160 00	40 00	135 00	95 40					430 40	30787	H 11	6		2	12		Mary E. Harrison
D-7157	7	James F. Blankinship	160 00	40 00							200 00	CASH	H 89	6		1	11		Pre-Need
D-7153	8	Indigent Burial Officer		55 00	50 00						105 00	30788	87	8		16	7		Ambroso Guzman (County)
23694	9	Margaret Cates								1060	1060	CASH	2 67	13		5 10	7 7		Floral Vases
D-7118	9	Francis A. Dampeer			70 00	74 20	40 00				184 20	CASH	129			MAS	P		Dampeer Ashes (Cremation & Effects)
D-7144	9	Featherengill Mort.			135 00	95 40					230 40	30789	73	1		4	5		Earl E. Peterson
D-7146	9	Anna Holcomb	160 00	40 00	135 00	95 40	40 00				470 40	CASH	A 28	1		1	11		Wade A. Holcomb V
D-7150	9	Charles D. Rucker	200 00	50 00	185 00	95 40					480 40	30790	H 2471				10		Clarence J. Rucker, Sr.
D-7152	9	Zola D. Dawson	320 00	80 00	135 00	95 40	40 00				670 40	30791	H 34	5 6		1	11		James B. Dawson V
D-7155	9	Vernell Longstreet	160 00	40 00	135 00	95 40	40 00				470 40	30792	A 79	2		2	11		Ollie B. Marshall V
D-7156	9	Juanita W. Runnels	160 00	40 00	135 00	95 40	40 00				470 40	30793	H 73	3		2	11		Guy C. Runnels V
D-7159	9	George Trekas	128 00	32 00	135 00	95 40					390 40	CASH	B 3	84		MAS	4		Anastasia Trekas
D-7161	9	Oakside Funeral Home	144 00	36 00	135 00	95 40					410 40	CASH	A 28	1		3	12		Royle E. Henry
23699	10	Madeline M. Armfield					40 00				4000	CASH	70	6		2	11		Marker Vase
23701	11	Josephine Mejia								5 30	530	Cash	117	55		7	1		Floral Vase
		AMT. FOR'D.	3952 00	1,108 00	3,715 00	2390 30	360 00			71 80									

Receipts #23689 23690 Voided 7-8-76

D-7143 P.E. Need on D-1074

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of July 1976 — Raymond W. Lehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Perp Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			3,552.00	1,108.00	3,715.00	2,390.30	360.00			71.80	11,197.10								
D-7154	12	Elvis Pl. Cook	128.00	32.00	135.00	95.40					390.40	Cash	B 65	4		17	7		Blanch Kendall
D-7158	12	Public Administrator			135.00	95.40					230.40	30794	485			5	8		Rosa Guzman
D-7160	12	Indigent Burial Officer		55.00	50.00						105.00	30795	86	4		16	7		Jewell McAffett (County)
D-7162	12	Public Administrator	144.00	36.00	135.00	95.40					410.40	30796	A 131	1		3	12		Thomas Badger
D-7163	12	Lot of Parig Baninian c/o Lawrence J. Finnell, Atty			135.00	95.40					230.40	30797	4276				10		Parig Baninian
D-7169	12	Verae Goodpasture	720.00	180.00							900.00	Cash	820, 821, 822, 823			1	8		Pre-Need Lots
23709	13	Stanton H. Moore								5.30	5.30	CASH	4156				10		Floral Vase
D-7164	13	Beardsley-Mitchell Mort.	240.00	60.00	135.00	95.40	40.00				570.40	Cash	A 36	3		1	11		Russell Fellows (x-Deep) V
D-7172	13	Olvie Fox	160.00	40.00							200.00	Cash	A 28	3		2	12		Pre-Need Lot
23710	14	Don Knopp					40.00				40.00	Cash	60	9		16	7		Marker Setting Fee
D-7168	14	Margie Williams	128.00	32.00	135.00	95.40					390.40	CASH	B 9	8		17	7		Robert Hall
D-7175	14	Mildred L. Beirk	216.00	54.00	135.00	95.40					500.40	CASH	A 36	1		3	12		Pre-need
D-7165	15	Merkley Mitchell Mort.	160.00	40.00	135.00	95.40					430.40	30798	A 39	2		2	12		Mark P. Pope
D-7166	15	Marnie Thomas	128.00	32.00	135.00	95.40					390.40	30799	B 31	7		17	7		Edward Thomas
D-7167	15	Anderson-Ragsdale Mort.	160.00	40.00	125.00	95.40					430.40	CASH	A 16	5		2	12		Carl Givens
D-7170	15	Sallie Mayers	240.00	60.00	135.00	143.10	40.00				618.10	30800	A 146	7		1	11		Oscar B. Mayers (x-Deep) V
D-7176	15	Ben Thompson	136.00	34.00							170.00	CASH	E 51	7/8		3	5		Pre-need
D-7173	16	Dr. Helen Black	160.00	40.00	135.00	95.40					430.40	30801	A 10	7		2	12		Maria Rosemary Hall
D-7179	16	Sam Nakashima			70.00	74.20	40.00			40.00	224.20	Cash	4474 4477				10		Helen Tsuchida ⊗, Glenichi Nakashima ⊗, Shizu Takashima ⊗
D-7181	16	Public Administrator					40.00				40.00	30802	1295			3	8		Marker Setting Fee (Phyllis Turning)
D-7177	19	Henry Walters	144.00	36.00	135.00						315.00	Cash	A 24	7		3	12		Carolyn C. Walters
D-7182	19	Ida Nellie White	144.00	36.00							180.00	Cash	A 40	1		3	12		PRE-Need Lot
D-7184	19	Beardsley-Mitchell				95.40					95.40	30803	24	7		3	12		Carolyn C. Walters.
23723	20	Elizabeth Montgomery								5.30	5.30	Cash	101	6		2	12		Floral Vase
23722	20	W. D. Thompson								5.30	5.30	CASH	216			GAR		4	Floral Vase
D-7180	20	Manuela Rowera	128.00	32.00	135.00	95.40					390.40	30804	B 50	5		17	7		Jobita G. Preciado
D-7185	20	Ruth M. Green	160.00	40.00							200.00	Cash	A 29	2		2	12		PRE-NEED LOT
D-7183	21	Grace Kramer	240.00	60.00	135.00	95.40	40.00				570.40	30805	A 124	12		1	11		John E. Kramer V
D-7188	21	Humphrey Mortuary	32.00	8.00	35.00						75.00	CASH	D 999			1	9		Inf. Boy Munoz
D-7178	22	Wanett Clarbaugh	128.00	32.00	135.00	95.40	40.00				430.40	30806	B 68	2		17	7		Paul P. Nutt V
D-7189	23	Merkley-Mitchell Mort.	240.00	60.00	135.00	95.40					530.40	30807	A 71	12		2	12		Paul G. Reinvaget (X-Deep)
D-7190	23	Theodore L. DeBord	160.00	40.00	135.00	95.40					430.40	30808	A 29	4		2	12		David A. DeBord V
D-7194	23	Charles D. Pucifer	260.00	50.00							260.00	Cash	2472				10		PRE-NEED LOT
23733	24	Hazel Reed								5.30	5.30	Cash	130	7		14	7		Floral Vase
D-7197	25	Merton Chase	320.00	80.00	270.00	286.20					956.20	Cash	M 4384 4385				10		PRE-NEED
D-7192	26	Francis C. Lee	216.00	54.00	135.00	143.10					548.10	30809	A 20	2		3	12		Grace W. Lee
D-7195	26	William Stamps	128.00	32.00	135.00	95.40					390.40	Cash	A 24	11		17	7		Henry W. Stamps
D-7199	26	Merkley-Mitchell	144.00	36.00	135.00	95.40					410.40	Cash	A 12	7		3	12		Pre-Need for Alice Stinnett
D-7187	27	Rogers Mortuary			35.00	37.10				20.00	92.10	30810	74	1		1	1		John H. Doig ⊗.
D-7198	27	Pacific Beach Mort.	144.00	36.00	135.00	95.40					410.40	30811	H 30	7		3	12		John E. Johnson Sr.
		AMT. FOR'D.	8,880.00	2,475.00	7,145.00	4,982.00	640.00			153.00	24,195.00								

D-7174 prepaid on W.O. D-6803

D-7186 prepaid on W.O. D-2212 & D-6342

D-7191 prepaid on W.O. D-6076

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of JULY 1976

Raymond W. Helms Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			88 00	247 50	71 45 00	49 82 00	6 40 00			1 53 00	247 95 00								
D-7201	27	Jessie Nelson	1 28 00	32 00	135 00	95 40					390 40	Cash	A 672			3	8		Duard W. Back
D-7204	27	Indigent Burial Officer		55 00	50 00						105 00	30812	33	12		17	7		George E. Neely (County)
D-7193	28	Elmer M. Nelson	2 88 00	72 00	135 00	95 40					590 40	30813	A 6	9 10V		3	12		Ann E. Nelson
D-7202	28	Albert Hobbs	1 28 00	32 00	135 00	95 40					390 40	Cash	B 81	11		17	7		Herbert Cash
D-7206	28	Indigent Burial Officer		55 00	50 00						105 00	30814	87	9		16	7		Jane Doe # 1408-76
D-7205	28	Sybil C. Huckaby	25 00	5 00	35 00					5 30	70 30	Cash	D 33	6		MAS	Q		Bruce Huckaby
D-7210	28	Ruth A. Peterson	1 28 00	32 00							160 00	Cash	B 74	4		4	5		Pre-Need Lot
D-7213	28	Lodee Jones	1 28 00	32 00							160 00	Cash	B 12	9		17	7		Pre-Need Lot
23751	29	Richard C. Stone					40 00				40 00	Cash	45	4/5		3	5		Marker Setting Fee
23752	29	J. P. Rucker								5 30	5 30	Cash	1	4		8	5		Floral Vase
D-7200	29	Indigent Burial Officer		55 00	50 00						105 00	30815	15	6		17	7		John N. Taylor (County)
D-7208	29	Charlotta Henderson	144 00	36 00	135 00	95 40					410 40	30816	A 33	7		3	12		Charlie Kilgore V
D-7212	29	Indigent Burial Officer		28 00	25 00						53 00	30817	62-B	9		GAR	3		Kevin E. Moore Jr. (County)
D-7215	29	Flora Loh	1 28 00	32 00							160 00	Cash	B 157	2		4	6		Pre-Need Lot
D-7218	29	Hazel Dsom	1 05 00								105 00	Cash	199	2		1	1		Diff. Fee To Allow Marker on Ctg Base
D-7217	29	Dwy Neely	1 05 00								105 00	Cash	33	12		17	7		Diff. Fee To Allow Marker on Ctg Base
D-7203	30	Waymon Johnson	144 00	36 00	135 00	95 40					410 40	30818	A 16	7		3	12		Ernestine J. McKinney
D-7207	30	Robert E. Beckham			135 00	95 40					230 40	CASH	3	1		2	6		Marie T. Bynon
D-7209	30	Brandley Mitchell Mort.	128 00	32 00	135 00	95 40					390 40	30819	B 13	4		17	7		Hugh M. Aitkenhead
D-7211	30	Harry E. Taylor	40 00	10 00	45 00	47 70					142 70	CASH	C 1179			2	9		Meredith R. Taylor
D-7214	30	Ted Larsen	32 00	8 00	35 00						75 00	CASH	D 1936			1	9		Sharon E. Larsen
D-7216	30	Pacific Beach Mort.			35 00						35 00	30820	123	41		IOOF		14	Emanuel J. Strassner ⊗
D-7220	30	Walter A. Skaputasis	240 00	60 00							300 00	CASH	A 23	2		1	11		Pre-Need (D.I.P.) V
D-7221	30	Gus Piersky	160 00	40 00							200 00	CASH	E 2349				10		Pre-Need
D-7226	30	Robert J. Abbott			135 00	95 40					230 40	CASH	1251			1	8		Pre-Need Cem. Chgs.
D-7232	31	Conti & Son Mon Co.					40 00				40 00	30823							
D-7230	31	So. Calif. Gr. Co.					80 00				80 00	30824							
D-7231	31	Clemens Granite Co.					240 00				240 00	30822							
D-7233	31	Seamen-Poe Granite Co.					84 00				84 00	30824							
																			VETS THIS MO. 13
																			VETS T. DATE 1514
		AMT. FOR'D.	1085 00	312 00	855 00	572 90	188 00			163 60	3036 50								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of August 1976 — Raymond W. Wehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
23769	2	William R. Jenkins								5 30	5 30	CASH	43	1		3	12		Vase
23772	2	Addie Mathis								5 30	5 30	Cash	57			Roof		25	Floral Vase
23773	3	Gloria Dillihunt					40 00				40 00	Cash	14	10		1	11		Marker Setting Fee
D-7222	2	Rodriguez-Hartwell	128 00	32 00	135 00	95 40					390 40	Cash	B 82	5		17	7		Luz Cozano's
D-7223	2	Doris Vizzaccaro			135 00	95 40	40 00				270 40	Cash	61	16		MAS	0		S. Presto Vizzaccaro V
D-7224	2	Mary Sabo	280 00	70 00	135 00	95 40				5 30	585 70	30825	PA535				10		Ernest L. Sabo
D-7235	2	Arthur Simmons								20 00	20 00	Cash	25	5		MAS	J		Transfer Fee
D-7196	3	Thomas J. Farrell Jr								20 00	20 00	Cash	3046				10.		Transfer Fee
D-7219	3	Mary E. Sutton			135 00	95 40					230 40	Cash	171			1	8		Delia Durfey
D-7225	3	Public Administrator	160 00	40 00	135 00	95 40	40 00				470 40	30826	A 142	3		1	11		Troy Nichols V
D-7227	3	Lloyd W. Wilson	216 00	54 00	135 00	95 40					500 40	30827	A 76	6		3	12		John D. Wilson (X-Deep)
D-7228	3	Pacific Beach Mortuary	160 00	40 00	135 00	95 40					430 40	30828	PA3455				10.		Nora Cornelia Sanderson
D-7229	3	Shirley Kongle	160 00	40 00	135 00	95 40	40 00				470 40	30829	B 103	12		1	11		Craig W. Kongle V
D-7234	3	Flora A. Noh			135 00	95 40					230 40	Cash	157	2		4	6		Michael Atidolino
D-7236	4	Mary E. Blake			135 00	95 40					230 40	30830	75	10		2	7		William H. Blake V
D-7239	4	Ruby F. Butler	128 00	32 00	135 00	95 40				5 30	395 70	CASH	B 10	5		17	7		Edmund A. Barnetto
23787	6	Ralph Jones Jr.					40 00			5 30	45 30	Cash	118	4		1	11		Marker Installation + Flower Vase
D-7237	6	Pacific Beach Mort			135 00	95 40					230 40	30831	1034			1	8		Charlie B. Crumpston
D-7241	6	Indigent Burial Officer		55 00	50 00						105 00	30832	15	5		17	7		Ruth L. Kirkpatrick (county)
D-7248	7	Ida Nellie White			135 00	95 40					230 40	Cash	40	1		3	12		Pre-Need Services
23791	9	Billie M. Batchelder								5 30	5 30	CASH	3138				10		Vase
23792	9	Bailee Jones								5 30	5 30	Cash	1179			2	9		Floral Vase
D-7242	9	Luster Davis Jr.	160 00	40 00	135 00	95 40					430 40	30833	A 46	4		2	12		George Luster Davis
D-7243	9	Public Administrator	160 00	40 00	135 00	143 10					478 10	30834	A 261	3		2	12		Kenneth E. Shrum
D-7244	9	Public Administrator	128 00	32 00	135 00	95 40	40 00				430 40	30835	B 8	5		17	7		William Blaisdell V
D-7245	9	Helen M. Marsh	256 00	64 00	270 00	190 80					780 80	Cash	B 31	3+4		17	7		Loren C. Marsh
D-7246	9	Rogers Mortuary			135 00	95 40				5 30	235 70	30836	34	10		1	11		Elmer F. Cook V
D-7247	9	Myrtle H. Randall			135 00						135 00	30837	41	4		MAS	0		Harold E. Randall
D-7252	9	William Leverenz	240 00	60 00							300 00	Cash	A 71	9		1	11		Pre-Need Lot V
D-7250	10	Indigent Burial Officer		55 00	50 00						105 00	30838	29	5		16	7		Jeannette Watson (County)
D-7251	10	Indigent Burial Officer		55 00	50 00						105 00	30839	31	1		17	7		Sally V. Jensen (County)
D-7253	11	Barry M. Brady	160 00	40 00	135 00	95 40					430 40	30840	A 51	3		2	12		Carolyn M. Brady
D-7259	11	William O. Hill	32 00	8 00	35 00						75 00	CASH	P 3965			1	9		Infant Girl Hill
D-7260	11	Public Guardian			135 00	95 40					230 40	CASH	8	11		17	7		Pre-need Com. Chp.
D-7255	12	Charles T. Hartley	160 00	40 00	135 00	95 40					430 40	CASH	A 34	11		2	12		Theresa N. Podulka
D-7257	12	Irene Koga			70 00	114 20				40 00	184 20	CASH	5332 5333				10		Ishisaki ashes Burial
23810	14	Gloria Johnson								5 30	5 30	Cash	30	7		3	12		Floral Vase
23811	14	Sergio Cozano								5 30	5 30	Cash	82	5		17	7		Floral Vase
D-7171	13	Pearl Billings	68 00	17 00	35 00						120 00	30841	E 269			4	8		Earl G. Billings ⊗
D-7256	13	Bruce, Smith & Marcyo			135 00	95 40					230 40	30842	248	3		11	7		Howe K. Bartlett
D-7261	13	Howe L. Kennedy	144 00	36 00	135 00	95 40					410 40	30843	A 7	8		3	12		Horace E. Kennedy
		AMT. FOR'D.	2740 00	859 00	3665 00	2411 50	240 00			133 00	10,039 50								

D-7238 Pre-Paid on D-421 + D-7226,

D-7249 Pre-Paid on D-6795 V

D-7254 Pre-Paid on D-5576

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of August 1976 — Raymond W. Clarke, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			2,740.00	850.00	3665.00	2811.50	240.00			133.00	10,639.50								
D-7262	13	Mabel C. Jackson	160.00	40.00	135.00	95.40					430.40	Cash	A 594	—	—	—	10		Elvin L. Jackson
D-7264	13	Indigent Burial Officer		55.00	50.00						105.00	30844	28	11		16	7		Billy Ray Howell (County)
D-7266	13	Al Amburgey	40.00	10.00	45.00	47.70					142.70	Cash	A 613			2	9		Aaron L. Mazac
D-7268	14	Ruth Reynolds	280.00	70.00	135.00	95.40				135.00	715.40	Cash	A 5319				10		William B. Reynolds
D-7269	13	Meluina Webster c/o P.A.			135.00	95.40					230.40	Cash	28	2		17	7		Pre-Need Services
D-7273	15	Mayme T. Frederick	160.00	40.00							200.00	Cash	A 4	11		1	11		PRE-NEED SERVICES Lot ✓
D-7263	16	Christine Bryant	160.00	40.00	135.00	143.10					478.10	30845	A 26	8		2	12		Johnnie Bryant
D-7265	16	Misao Kawasaki			35.00	37.10				20.00	92.10	30846	4	1		11	7		Denichi Kawasaki ⊗
D-7274	16	Indigent Burial Officer		55.00	50.00						105.00	30847	15	11		17	7		John Doe #1486 (County)
23815	17	Francis Lee								5.30	5.30	CASH	20	2		3	12		Floral Vase
D-7258	18	Bronhoam Bros. Mort.			35.00						35.00	30848	4	2		MAS	D		Charlotte M. Gray ⊗
D-7270	17	Markley-Mitchell Mort.			35.00						35.00	30849	17			4	8		Alice E. King ⊗
D-7271	17	Gertie C. Taylor	160.00	40.00	135.00	95.40	40.00				470.40	30850	A 95	2		1	11		Melvin A. Taylor Jr. ✓
D-7272	17	Mr. Jere J. Nelson	160.00	40.00	135.00	95.40					430.40	CASH	A 45	1		2	12		Robert S. Nelson
23818	18	Agnes Hylen								5.30	5.30	CASH	82	2		2	7		Vase
D-7281	18	Vera E. Craig	160.00	40.00	135.00	95.40					430.40	Cash	A 83	2		2	12		Pre-Need Services
D-7275	19	George Erickson	216.00	54.00	135.00	95.40					500.40	Cash	A 42	3		3	12		Violet N. Erickson
D-7276	19	La Dolla Mortuary			35.00						35.00	30851	8	10		MAS	D		Gertrude Coons ⊗
D-7283	19	Emma Jennings			135.00	95.40					230.40	Cash	87	4		15	7		Pre-Need Services
D-7282	20	Indigent Burial Officer		55.00	50.00						105.00	30852	16	7		17	7		Ralph C. Wyatt Jr. (County)
D-7284	20	Indigent Burial Officer		55.00	50.00						105.00	30853	51	12		16	7		Blanche Nobles (County)
D-7279	23	cst. of Lucy Smith c/o Alpha & Montgomery	160.00	40.00	135.00	95.40					430.40	30854	A 30	1		2	12		Lucy C. Smith
D-7280	23	Edna Collins	128.00	32.00	135.00	95.40					390.40	Cash	B 64	11		17	7		Robert Lee Hill
D-7286	23	James Samuels Jr.	32.00	8.00	35.00						75.00	Cash	D 1289			1	9		Bernard McMurray
D-7288	23	Pacific Beach Mort.			135.00						135.00	30855	68	9		16	7		Edward Glosser (x-Deep)
D-7289	23	Indigent Burial Officer		14.00	16.00						30.00	30856	62B	10		GAR	3		Sam Jones (County) ⊗
23834	24	Pub. Dea J. Nelson								5.30	5.30	Cash	45	1		2	12		Floral Vase
23835	24	Dorothy Shaffer					40.00			4.00	40.00	Cash	2024			3	8		Marker Setting Fee
D-7287	24	Lizzie Ellis	160.00	40.00	135.00	95.40					430.40	30857	A 54	1		2	11		Wiley Ellis Jr. ✓
D-7285	25	Richard B. Smith	240.00	60.00	135.00	95.40					630.40	30858	A 125	9		1	11		Betty J. Smith (x-Deep) ✓
23840	26	Public Administrator					40.00				40.00	Cash	7	9		17	7		Marker Setting Fee - Donald Graham
23843	26	Mrs. Fred Nicholson								5.30	5.30	Cash	96	3		1	11		Flowers, Dtn.
D-7181	26	Public Administrator					40.00				40.00	30859	1295			3	8		Marker Instl. for Phyllis Trimm
D-7291	26	Norma Smith	128.00	32.00	135.00	95.40					390.40	30860	B 84	6		17	7		Clarence N. Semmelson
D-7292	26	Miriam V. Lee	160.00	40.00	135.00	95.40	40.00				470.40	30861	A 96	7		1	11		William G. Lee ✓
D-7293	26	Athell Austin	160.00	40.00	135.00	95.40					430.40	30862	A 294				10		John H. Austin
D-7296	26	Pacific Beach Mort.	144.00	36.00	135.00	95.40					410.40	30863	A 21	1		3	12		Alice M. Kalla
D-7303	26	Arlan Todd	280.00	70.00							350.00	CASH	A 5146				10		Re-Read
D-7294	27	Tyron Read			135.00	95.40					230.40	CASH	21	1		14	7		Mamie E. Ward
D-7297	27	William A. Wilson			135.00	95.40					230.40	CASH	1	4		7	5		Sallie Wilson
		AMT. FOR'D.	5828.00	1856.00	6801.00	4356.60	360.00			309.20	19510.80								

D-7278 Prepaid on D-322

Pre-Need C-7117 on D-7290.

Pre-Need D-6143 on D-7295.

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of August 1976 — Raymond W. Abbe, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			5828 00	1856 00	6801 00	4356 60	3160 00			307 20	1951 0 80								
D-7298	27	Pacific Beach Mort.	200 00	50 00	135 00						385 00	30864	A 810				10		La Vonne D. Bottner
D-7299	27	Merkley-Mitchell Mort.			135 00	95 40					230 40	30865	98	63		4	7		Michael Park
D-7302	27	Indigent & Burial Off.		28 00	25 00						53 00	30866	33	5		MAS	Q		Angela D. Canty (Co Inf.)
D-7306	27	Public Guardian	144 00	36 00	135 00	95 40					410 40	30867	72	7		3	12		Pre-need Cem. chgs.
23851	30	Janet S. Hallas								5 30	5 30	Cash	137	9		1	11		Flower Urn
D-7300	30	Florence Lindsay	166 00	40 00	135 00	95 40	40 00				470 40	30868	A 90	11		1	11		Norman B. Lindsay ✓
D-7301	30	Beardsley-Mitchell Mort.			135 00	95 40					230 40	30869	50			5	8		Dorothy S. Davis
D-7304	30	Lucille Greene	160 00	40 00	135 00	95 40					430 40	30870	A 14	7		2	12		Dennis C. Greene
D-7309	28	James R. Wilts	320 00	80 00							400 00	Cash	A 88 89				10		Pre-need lots
D-7307	31	Eugene James	160 00	40 00	135 00	95 40	40 00				470 40	30871	A 2323				10		Eugene R. James ✓
D-7308	31	Public Administrator	144 00	36 00	125 00	95 40					410 40	30872	A 63	1		3	12		Roy J. Myers
D-7317	31	Alona E. Richard			135 00	95 40					230 40	CASH	26	3		GAR	2		Pre-need Cem. chgs.
D-7318	31	Indigent Burial Officer		56 00	50 00						106 00	30873	2876				10		Jorge G. Orellana (County)
D-7319	31	Pacific Beach Mort	168 00	170 00	35 00						120 00	CASH	E 268			4	8		Richard Jorg. ®
D-7321	31	Hester C. Lee	168 00	32 00	135 00	95 40					390 40	CASH	B 10	1		17	7		Pre-need Cem. chgs.
D-7322	31	Clemens Granite Co.					320 00				320 00	30874							
D-7323	31	Kramer Pac Mon. Co.					240 00				240 00	30875							
D-7324	31	Conti & Son Mon. Co.					727 80				727 80	30878							
D-7325	31	So Calif Granite Co					80 00				80 00	30877							VETS THIS MO. 14
D-7326	31	Pacific Beach Mort.				140 00					140 00	30879							VETS TO DATE 1515
~~23858~~	~~31~~																		
		AMT. FOR'D.	732 00	2310 00	8261 00	5355 20	1807 80			314 50	2586 0 50								

INVOICE #30876
VOIDED 9-1-76
PRE-NEED - C-9725 & D-2145 ON D-7308

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of September 1976 — Raymond W. Holmes, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-7354	15	Charles Arledge	36 00	14 00	27 00	21 40	160 00			17 80	191 20	43040	30896 A 100	8		1	11		John Joseph Charisson
			160 00	40 00	135 00	95 40													
D-7358	15	Hallie F. James	240 00	60 00	135 00	95 40	40 00				570 40	30897	A 64	3		1	11		Robert Lee James
D-7364	15	Armando R. Magdaleno	144 00	36 00	135 00	95 40					410 40	30898	A 9	10		3	12		Benjamin Magdaleno
D-7361	16	Robert Di Stefano	160 00	40 00	135 00	95 40					430 40	30899	A 2013				10		Robert R. Di Stefano
D-7365	16	Thelma Clemons	144 00	36 00	135 00	95 40					410 40	30900	A 50	3		3	12		Sheila A. Pearce
D-7369	16	Harry Price	160 00	40 00	135 00	95 40	40 00				470 40	31501	A 79	4		2	12		Clifford S. Price
D-7370	16	Carl A. Carlsen			135 00	95 40					230 40	31502	19		12	3	2		Ole A. Carlsen
D-7376	16	Comm. 11th Naval Distr.						270 00			270 00	CASH	29	3		16	7		Donald Sharpe (Removal)
D-7377	16	Rosie Mottaroff			35 00						35 00	31503	7	9		MAS	D		Rose May Baecht ⊗
D-7362	17	Delcen Kelly	128 00	32 00	135 00	95 40					390 40	Cash	B 46	3		17	7		Oakettta Kelly
D-7368	17	Ray M. Hale	240 00	60 00	135 00	95 40					530 40	31504	A 92	8		1	11		John P. Hale
D-7375	17	Yvonne Potter	160 00	40 00	135 00	95 40				5 30	435 70	31505	H 66	1		2	12		Ella G. Vatella
D-7378	17	Margaret Ondo	144 00	36 00	135 00	95 40					410 40	31506	H 3	7		3	12		Barbara Ondo
D-7372	20	Greenwood Mort.			135 00						135 00	31507	179	1		11	7		Bessie A. Young
D-7373	20	Hickey Mortuary			135 00	95 40					230 40	CASH	47	1		11	7		Clara B. Smith
D-7374	20	Pacific Beach Mort.			135 00						135 00	31508	135			1	8		Edgar M. Ross
D-7380	20	David G. Needham			135 00	95 40					230 40	CASH	75			TOOF		11	Mary B. Graham
D-7381	20	Bella Rothspeich	144 00	36 00	135 00	95 40					410 40	31509	H 12	5		3	12		Randolph J. Combs
D-7382	20	Indigent Burial Off.		28 00	25 00						53 00	31510	34	4		MAS	Q		Inf. Boy Mason (County)
D-7383	20	Indigent Burial Off.		28 00	25 00						53 00	31511	34	3		MAS	Q		Bridyce D. Williams (County)
D-7385	20	William Gibb	128 00	32 00	135 00						295 00	CASH	B 10	8		17	7		Pre-Need
D-7387	20	Sally A. Cook			135 00	95 40					230 40	CASH	38	4		MAS	R		Pre-Need
23919	21	Betty Perkins								5 30	5 30	CASH	763				10		Floral Vase
D-7371	21	James C. Mann	160 00	40 00	135 00	95 40					430 40	CASH	A 33	6		2	12		Florence W. Collins
D-7384	21	Clarence White	160 00	40 00	135 00	95 40					430 40	31512	A 30	4		2	11		Herbert White
D-7386	21	Public Administrator	144 00	36 00	135 00	95 40	40 00				450 40	31513	A 15	4		3	12		Angelo P. Ricci
D-7389	21	Public Guardian	160 00	40 00	135 00	95 40					430 40	31514	A 169	2		1	11		Pre-need
23924	22	Nora Busty					40 00				40 00	CASH	73			10	7		Marker Unit
23926	22	Hallie James								5 30	5 30	CASH	64	3		1	11		Floral Vase
D-7391	22	Kim A. Ward	40 00	10 00	45 00	37 10					133 10	Cash	D 519			2	9		Kim A. Ward, Jr.
D-7394	22	Wilma R. Miles	160 00	40 00							200 00	Cash	A 84	2		2	12		Pre-need
D-7396	22	Helen Stolzer			135 00	95 40					230 40	Cash	88	10		2	7		Pre-need
23927	23	Alice Riley								5 30	5 30	Cash	3103				10		Floral Vase
D-7388	23	Rewis Colonial Mort.			135 00						135 00	31515	68	8		2	6		Madeline Wedowaty
D-7390	23	Helen Ryon	128 00	32 00	135 00	95 40					390 40	31516	B 49	9		17	7		Earl E. Ryon
D-7400	23	Kalle E. Hallikainen	192 00	48 00	135 00	95 40					470 40	31517	A 11	6		3	12		Hilda Hallikainen
D-7401	23	Rose Miller	128 00	32 00	135 00	95 40					390 40	CASH	B 15	9		17	7		Pre-need
23930	24	Alice B. Kelly					40 00				40 00	CASH	143	9		1	11		Marker Unit
D-7379	24	Margaret McKown	32 00	8 00	35 00						75 00	CASH	D 1822			1	9		Richard F. McKown
D-7392	24	Dorothy Rouse	160 00	40 00	135 00	95 40	40 00				470 40	31518	A 2	11		2	11		Bertha Rouse
D-7395	24	Mary E. Mumy	160 00	40 00	135 00						335 00	31519	H 2226				10		Gilbert O. Mumy
		AMT. FOR'D.	7252 00	1977 00	7055 00	4489 10	400 00	270 00		133 00	21578 10								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of September 1976 — Raymond W. Wahna, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
23858	1	Betty Berlin								5 30	5 30	Cash	238				10		Flower Vase
D-7310	1	Jean Kent			135 00	143 10					278 10	30883	984				10		Ellen McMinn
D-7311	1	Elnora Blake	128 00	32 00	135 00	95 40					390 40	CASH	B 47	8		17	7		Minnie Jefferson
D-7313	1	David L. Jolliffe	32 00	8 00	135 00	95 40					130 40	30881	A 137	18		1	11		Andrew S. Hallas V
D-7315	1	Elizabeth J. Lawson	64 00	16 00	135 00	95 40					310 40	CASH	41			100F		30	William F. Lawson
D-7320	1	Indigent Burial Office		55 00	50 00						105 00	30882	29	3		16	7		John Doe #1593-76
D-7327	1	Hazel M. Penney	144 00	36 00							180 00	CASH	A 33	10		3	12		Pre-need
D-7312	2	Carrie McClain	128 00	32 00	135 00	95 40					390 40	30884	B 81	9		17	7		Annie B. Bassnaghs
D-7329	2	Andrew S. Hallas	32 00	8 00							40 00	CASH	A 160	3/4		1	11		Pre-Need V
D-7316	3	Evelyn G. Blair	140 00	40 00	135 00	95 40	40 00				470 40	30885	A 79	4		2	11		Lorenzo J. Blair V
D-7330	3	Public Guardian	144 00	36 00	135 00	95 40					410 40	Cash	A 62	5		3	12		PRE-NEED
D-7331	3	Public Guardian	144 00	36 00	135 00	95 40					410 40	Cash	A 31	12		3	12		PRE-NEED
D-7333	3	Marie Priest	68 00	17 00							85 00	Cash	E 183			4	8		PRE-NEED
D-7337	4	William A McChristy								20 00	20 00	CASH	3661 3662				10		Property Transfer
D-7334	7	Paris Mortuary			135 00	95 40					230 40	30886	3251				10		Leona C. Walsh
D-7335	7	Pacific Beach Mortuary			135 00	95 40					230 40	30887	1469			3	8		Lillian L. Austin
D-7336	7	Pacific Beach Mortuary	128 00	32 00	135 00	95 40	40 00				430 40	30888	B 15	7		17	7		Frank J. Engledow V
D-7340	7	Lyle H. LyKins			70 00	74 20				40 00	184 20	Cash	3663				10		PRE-NEED CEM. Charges
23872	8	Herbert Cash					40 00				40 00	Cash	81	12		17	7		Marker Setting Fee
D-7332	8	Richard J. Roy	180 00	45 00	135 00	143 10					503 10	CASH	A 824			1	8		Nella A. Keenen
D-7339	8	Lance Pinsell			35 00	37 10					92 10	CASH	389			10	7		Charlotte M. Braendo
D-7341	8	Wanda A. Wooten	144 00	36 00	135 00	95 40				20 00	41 5 70	CASH	A 56	4		3	12		Annie M. Nelson
23878	9	Merle Glasser								5 30	5 30	CASH	68	9		16	7		Floral Vase
23880	9	Irene Silva								5 30	5 30	Cash	28	11		16	7		Floral Vase
D-7338	9	LUCIE O. MAZZONE			35 00						35 00	CASH	314			4	8		EDWARD P. OLDHAM
D-7347	9	DILDAY BROS. MORT.	180 00	45 00	135 00	95 40					455 40	CASH	A 459			1	8		ROSE M. RICHARDSON
D-7349	9	JAMES C. MC MICHAEL	160 00	40 00	135 00	95 40					430 40	CASH	A 2	7		2	12		GEORGE CHARLES MC MICHAEL
23885	10	Wm. R. Harvey								5 30	5 30	CASH	72	11		1	11		Floral Vase
D-7351	10	Est. of CORA H. OLSON c/o HOWARD WIGGINS ATTN.			135 00	143 10					278 10	30890	800			1	8		Cora H. Olson
D-7352	10	Indigent Burial Officer		55 00	50 00						105 00	30891	33	1		17	7		Jorge A. Morales
D-7355	10	Carol L. Reid	128 00	32 00							160 00	Cash	B 10	11		17	7		Pre-Need Lot
D-7356	10	Marylu Holt	160 00	40 00							200 00	Cash	A 852				10		Pre-Need Lot
D-7359	11	JOHN + LUCILLE GRITZ	192 00	48 00							240 00	CASH	B 33	6		16	7		PRE-NEED
23895	13	Christine Bryant								5 30	5 30	CASH	26	8		2	12		Floral Vase
D-7350	13	Louis Rem Jr.	160 00	40 00	135 00	95 40					430 40	30893	A 1564				10		Linda J. Rem
D-7353	13	Ralph W. Holland	160 00	40 00	135 00	95 40					430 40	CASH	A 53				10		Helene G. Holland
D-7363	13	Christine Bryant	160 00	40 00							200 00	CASH	H 26	9		2	12		Pre-Need
D-7357	14	Public administrator			135 00	95 40					230 40	30895	47	5		1	11		NEALE UTTERBACK
D-7366	14	Xavier Olivas	280 00	70 00	135 00	95 40					580 40	30894	H 5147				10		WALDO P. OLIVAS
D-7367	14	JUANITA WEAVER	24 00	6 00	35 00						65 00	Cash	D 33	2		MAS	Q		ANNETTE LYNN M. JONES
23900	15	Ada Armston					40 00				40 00	CASH	45	8		1	11		Marker Setting
		AMT. FOR'D.	3670 00	1029 00	2975 00	2462 40	160 00			141 80	10414 20								

INVOICE #30880 VOIDED, AWD.

D-7328 Pre-Need ON W.O. D-7306

VOIDED INV. #30889 AWD.

PRE-NEED ON W.O. D-7348 PD. ON D-3807

D-7346 PRE-NEED ON W.O. C-8913

INVOICE #30892 VOIDED 9-13-76 AWD.

Receipt #23903 Voided 9-15-76 AWD.

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of September 1976 — R. W. Lakin, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			725.00	197.00	765.00	448.10	40.00	27.00		133.00	2157.10								
D-7397	24	Jewell E. Harris	160.00	40.00	135.00	95.40					430.40	CASH	A 135				10		Helen E. Grant
23934	25	Evelyn E. Carpenter								5.30	5.30	CASH	525				10		Floral Vase
D-7398	27	Marion A. Spelts			135.00	95.40					230.40	CASH	202	2		3	6		Penny Hackett
D-7399	27	Jessie M. Cummings	160.00	40.00	135.00	95.40	40.00				470.40	31520	A 5	7		2	11		Americus Cummings Jr.
D-7402	27	Dolly L. Byrne	144.00	36.00	135.00	95.40					410.40	31521	A 32	1		3	12		Owen C. Byrne Jr.
D-7403	27	Indigent Burial Officer		5.00	50.00						105.00	31522	29	3		16	7		Clarence Watkins (Co.)
D-7410	27	Michael J. Rogers			35.00	37.10				20.00	92.10	CASH	6	9		MAS	R		Laura E. Willis ⊗
23944	28	Thelma F. Keefe								5.30	5.30	CASH	45	2		1	11		Floral Urn
D-7404	28	La Jolla Mortuary			135.00						135.00	31523	49	6		MAS	J.		Ruth W. Douglas
D-7405	28	Willa Johnson	160.00	40.00	135.00	95.40					430.40	31524	A 17	11		1	12		Joyce Johnson
D-7406	28	Featherngill Mortuary			135.00	95.40					230.40	31525	50	3		1	5		Ruth Davis
D-7407	28	Mrs. Edward A. Buttle			135.00						135.00	31526	1363				10		Lydia Dutto
D-7409	29	John W. Bridges			135.00	95.40				5.30	235.70	CASH	8		16	2	2		Martha H. Hinds
D-7412	29	Aurelia Reyes	280.00	70.00	135.00	95.40					580.40	CASH	A 5148				10		Filiberto M. Reyes
D-7415	29	Public Guardian	144.00	36.00	135.00	95.40					410.40	CASH	A 52	6		3	12		Pre-need
23950	30	Robert Scott								5.30	5.30	CASH	34	5		MAS	9		Floral Vase
D-7414	30	Beardsley Mitchell Mort.	128.00	32.00	135.00	95.40					390.40	31527	B 49	6		17	7		Leonard F. Johnson
D-7416	30	Indigent Burial Officer		5.00	50.00						105.00	31528	87	4		16	7		Rufus Bradford (Co.)
D-7418	30	Indigent Burial Officer		2.80	25.00						53.00	31529	34	5		MAS	9		Jerney N. Bounds (Co.)
D-7421	30	Ometra Arsenis								20.00	20.00	CASH	4406				10		Property transfer
D-7423	30	So. Calif. Granite Co.					360.00				360.00	31530							
D-7424	30	Conti & San Mon. Co.					280.00				280.00	31531							
D-7425	30	Samson Poe Mon. Co.					520.00				520.00	31532							
D-7426	30	Clemens Granite Co.					320.00				320.00	31533							
D-7427	30	Spurs Colonial Mort.				70.00					70.00	31534							
D-7428	30	Pacific Beach Mort.				70.00					70.00	31535							
D-7429	30	La Jolla Mortuary				70.00					70.00	31536							
		AMT. FOR'D.	842.00	241.00	883.50	569.20	1920.00	27.00		194.20	2177.40								

PRENeed D-1987 ON D-7408

VETS THIS MO. 13
VETS TO DATE 1548

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of October 1976 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
23951	1	Allie M. Walker					40.00				40.00	CASH	82	5		1	11		Marker Work
D-7413	1	Dorothy L. Thomas	40.00	10.00	45.00	47.10					142.10	Cash	D 719			2	9		Stevie E. Thomas
D-7417	1	Ruby M. Adams			135.00	95.40					230.40	Cash	785			3	8		Mae Thompson
D-7419	1	Helen M. Glynn	160.00	40.00	135.00	95.40					430.40	31537	A 1012				10.		Thomas V. Glynn
D-7432	1	Concepcion Bertanga	280.00	70.00							350.00	Cash	A 3244				10		Pre-Need Lot
D-7393	1	Thelma M. Merkel	68.00	17.00	35.00	37.10	40.00				197.10	31538	A 70	34		2	11		Elmer Merkel ⊗ V
D-7422	4	Patricia Vigil	180.00	45.00	135.00	95.40					455.40	Cash	1021			1	8		Ray H. Cooper
D-7430	4	Constantin Rudkovsky			135.00	95.40					230.40	Cash	33		12	3	2		Olga Rudkovsky
D-7433	4	Thelbert W. Kerns			135.00	95.40				5.30	235.70	Cash	76	3		2	12		Pre-Need Cash, Urn Install.
D-7437	4	Margaret M. Dugan	144.00	36.00							180.00	Cash	H 19	6		3	12		Pre-Need Lot
D-7439	4	Luella C. Smith	192.00	48.00							240.00	Cash	B 29	8		16	7		Pre-Need Lot (X-Deep)
D-7431	5	David L. Robillard	160.00	40.00	135.00	143.10	40.00				518.10	31539	A 123	6		1	11		Kenneth A. Robillard V
D-7411	6	Margaret McCabe	68.00	17.00	70.00						155.00	Cash	A 204			1	8		Donald MacPherson ⊗
D-7434	6	Donald Eacock			135.00						135.00	Cash	1076				10.		Thelma Tyrrell
D-7438	6	Fred C. Rogers			135.00	95.40					230.40	Cash	346	3			3	1	Dora E. Rogers
D-7435	7	Lionel Rios	160.00	40.00	135.00	95.40					430.40	31540	A 4130				10		Felicitas Saucedo
D-7440	7	Thelma P. Gantt	64.00	16.00	135.00	95.40					310.40	Cash	95	1		14	7		Charlie Johnson (X-Deep)
D-7442	7	Erickson-Anderson Mortuary	44.00	11.00	135.00	95.40	40.00				325.40	31541	15	4		17	7		John Euchner V
D-7441	8	Virginia Bright	160.00	40.00	135.00						335.00	Cash	A 20	9		1	12		Joseph J. Bright Jr.
D-7443	8	PRE-NEED (D-4512)										PRE-NEED	75	9		1	11		Betty J. Selle
D-7445	8	Harry Salisbury	240.00	60.00	270.00	190.80					760.80	Cash	A 70	2		1	11		Pre-need lot & Services (X-Deep)
23976	8	Carolina Rodriguez								5.30	5.30	Cash	761				10.		Flower Urn
23977	8	Helen M. Marsh								5.30	5.30	Cash	31	3		17	7		Flower Urn
D-7444	12	Pre-need (D-7283)										PRE-NEED	87	4		15	7		Emma E. Jennings
D-7446	12	Oscar Colwell	144.00	36.00	135.00	95.40					410.40	Cash	A 25	1		3	12		Alice E. Colwell AKA Alice Guyton
D-7447	13	William Perkins	240.00	60.00	135.00	95.40					530.40	31543	H 115	5		1	11		Max R. Hasty (X-Deep) V
D-7449	13	Oneeta Alexander	280.00	70.00	135.00	95.40					580.40	31542	A 5271				10		Oneeta P. Hadding
23983	13	Hannah Newell								5.30	5.30	Cash	215	2		11	7		Flower Urn
D-7450	14	Featherigill Mortuary	144.00	36.00	135.00	95.40					410.40	31544	A 42	12		3	12		Stephen Hodges
D-7451	14	Edward Carr	144.00	36.00	135.00						315.00	31545	A 23	4		3	12		George W. Carr
D-7452	14	Wong Tong			135.00	95.40				5.30	235.70	31546	47	5		2	12		Day Shee Quon
D-7453	14	Indigent Burial Officer		28.00	25.00						53.00	31547	34	6		MAS	Q		Michael E. Savage Jr (Co.)
D-7455	14	Trudie Lee Whickam	160.00	40.00	135.00	95.40					430.10	31548	A 5	11		1	11		Ted Clayton Jones V
D-7459	14	Rose Jovanovich	160.00	40.00							200.00	Cash	A 3656				10.		PRE-NEED LOT
D-7448	15	Frances M. Robinson	160.00	40.00	135.00	95.40					430.40	31549	A 2578				10		Patricia E. Rogers
D-7454	15	Sallie Snook	160.00	40.00	135.00	95.40					430.40	Cash	A 2412				10		Ethel Ireda Evans
D-7456	15	Indigent Burial Officer		55.00	50.00						105.00	31550	813				10		Dorothy R. Mings (Co.)
D-7458	15	Jannis Clophus	32.00	8.00	35.00						75.00	Cash	D 1292			1	9		Alisha A. Clophus
23992	16	Dolly L. Bybee								5.30	5.30	Cash	32	1		3	12		Flower Urn
D 7460	18	Merkley-Mitchell Mort.			135.00	95.40					230.40	31551	19	11		MAS	N		ALMA S. OBERG
D 7463	18	LAURENCE M. ADAMS	200.00	50.00							250.00	CASH	D 2563				10		PRE-NEED LOT
		AMT. FOR'D.	3784.00	1029.00	3500.00	2185.30	160.00			31.80	10640.10								

D-7420 PRE-NEED ON W.O.S. D-5923 & D-5976

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of October 1976 — Raymond W. Rehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			627200	190400	596000	361403	200000			7950	1804950								
D-7491	√29	Marjorie F. Brassey	240 00	60 00	135 00	95 40					530 40	31568	A 120	7		1	11		Cody J.C. Brassey (X-Deep) V
D-7493	√29	Philip Rostadha	160 00	140 00	135 00	95 40					430 40	31569	A 1671				10		Deborah P. Douglas
D-7496	√29	Conrad Mortuary	216 00	54 00	135 00	95 40					380 40	Cash	A 18	3		3	12		James E. Plater (X-Deep) V
24044	√30	ESTELLE ROBILLARD								5 30	5 30	Cash	123	6		1	11		Flower Urn.
D-7503	√31	Conti & Son Mon. Co.					24000				24000	31570							
D-7504	√31	S. Calif. Granite Co.					4000				4000	31571							
D-7505	√31	Clemens Granite Co.					20000				20000	31572							
D-7506	√31	Seaman Doe Mon. Co.					28500				28500	31573							
D-7507	√31	Bonham Bros. Mort.				7000					7000	31574							
D-7508	√31	Ragsdale Mort.				7000					7000	31575							
D-7509	√31	Conrad Mort.				7000					7000	31576							
D-7510	√31	Rogers Mort.				7000					7000	31577							
D-7500	√31	Susan A. Robillard	160 00	40 00							20000	CASH	A 124	1		1	11		PreNeed V
		AMT. FOR'D.	706800	209800	636500	418020	96500			8480	2076100								

VETS THIS MO. 11
VETS TO DATE 1564

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of October 1976 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			378 00	102 00	350 00	213 30	160 00			31 80	1064 10								
24000	19	Vivian le Comte								5 30	5 30	Cash	77	4		1	11		Flower, Urn.
24001	19	Verna F. Charles								5 30	5 30	Cash	3455				10		Flower, Urn.
D-7457	19	BERTHA LINCOLN	160 00	40 00	135 00	95 40					430 40	31552	A 339				10		MARTIN LINCOLN
D-7462	19	JAMES E. HENDERSON	24 00	6 00	75 00	47 70					152 70	CASH	D 155			15	7		JEROME E. HENDERSON
D-7465	19	Mimi N. Ebert	200 00	50 00							250 00	CASH	A 119				10		Pre-Need
D-7461	20	Est. of Wiley E. Escher			135 00	95 40					230 40	31554	6	4		MAS	C		WILEY E. ESCHER
D-7464	21	PreNeed (D-5813)										PRENEED	114	11		1	11		PRE-NEED (DeBRICK)
D-7466	21	EDNA McSWAIN	180 00	45 00	135 00						360 00	CASH	A 1356			1	8		ELSIE McDONALD
D-7467	21	MARJORY E. TUCKER	160 00	40 00	135 00	143 10					478 10	31555	A 98	5		1	11		JOHN C. TUCKER V
24012	22	Margaret Roudbush								5 30	5 30	CASH	30	10		16	7		Floral Case
24018	23	Cw. R. Von Mueller								5 30	5 30	Cash	12	5		3	12		Flower-Urn
D-7468	22	Hems Bros. Mortuary			135 00	143 10					278 10	Cash	19	3		5	5		Mellie V. Claypool
D-7469	22	Indigent Burial Officer		55 00	50 00						105 00	31556	38	2		MAS	O		Mary Ann Martin (Co.)
D-7470	22	PRE-NEED (D-6146 & D-6968)										PRENEED	81	3		17	7		Elma Landgraf
D-7471	22	Marion C. Edwards			135 00	95 40					230 40	Cash	53	11		MAS	S		EDMUND C. BRABAZON
D-7472	22	Indigent Burial Officer		55 00	50 00						105 00	31557	4099				10		Kenneth A. Strong (Co.)
D-7473	22	Indigent Burial Officer		28 00	25 00						53 00	31558	34	7		MAS	O		Carey Inf. of. (Co.)
D-7474	22	Otis Jones	128 00	32 00	135 00	95 40					390 40	31559	B 9	4		17	7		Luke Jones
D-7477	22	Doris A. Anderson	240 00	60 00							360 00	Cash	B 8	6		2	12		PRE-NEED LOT
24019	26	V. Jones								5 30	5 30	CASH							Floral Vase (To Go)
24020	26	Chiba Nakashima								5 30	5 30	CASH	4476				10		Floral Vase
24021	26	Ichiko Nakashima								5 30	5 30	CASH	4474				10		Floral Vase
D-7475	26	ROBERTA PAIXAO			135 00						135 00	CASH	712			1	8		INEZ H. SHAW
D-7476	26	CLYDE M. BROWN	128 00	32 00							160 00	CASH	B 92	2		17	7		PRE-NEED LOT
D-7478	26	INDIGENT BURIAL OFFICER		55 00	50 00						105 00	31560	33	11		16	7		GENEVA MOORE (Co)
D-7479	26	ROGERS MORTUARY			135 00						135 00	CASH	59	10		2	7		GRACE E. HAINES
D-7480	26	DEMMAH MOODY	160 00	40 00	135 00	95 40	40 00				470 40	31561	A 78	7		1	11		HARRY T. MOODY V
24036	27	Thelma Merkel								5 30	5 30	CASH	70	34		2	11		Floral Vase
D-7482	27	MRS. CECIL R. WOODS			135 00	143 10					278 10	CASH	64	1		17	7		CECIL R WOODS
D-7483	27	WILLIE MAY MAYES	144 00	36 00	135 00	95 40					410 40	CASH	A 12	3		3	12		JOHNSON MAYES
D-7488	27	LAURA JONES	128 00	32 00							160 00	CASH	B 28	9		17	7		PRE-NEED LOT
D-7489	27	BEN ROMERO	200 00	50 00							250 00	CASH	A 1752				10		PRE-NEED LOT
D-7490	27	PHILIP M. DANIEL	160 00	40 00							200 00	CASH	A 10	6		2	12		PRE-NEED LOT
D-7492	27	CLAUDE SMITH	240 00	60 00							300 00	CASH	A 720				10		PRE-NEED LOT (X-Deep)
D-7487	28	MERKLEY MITCHELL MORT.			135 00	95 40					230 40	31563	21	4		8	5		BENJAMIN I. IRVING
D-7494	28	INDIGENT BURIAL OFFICER		55 00	50 00						105 00	31564	13	5		17	7		Ruby H. Morse (COUNTY)
24042	29	E. SHEPHERD								5 30	5 30	CASH	4497				10		FLORAL VASE
D-7484	29	Tsuru Kubo			135 00	143 10					278 10	31565	5104				10		Kichita Kubo
D-7485	29	FRIEDA H. ALLISON	128 00	32 00	135 00	95 40					390 40	31566	B 648			3	8		KURT A. MOELLER V
D-7486	29	Public Administrator	128 00	32 00	135 00	95 40					390 40	31567	B 9	9		17	7		Cecil Otto Lidia
		AMT. FOR'D.	6291 00	1909 00	5960 00	3614 00	200 00			79 50	18049 50								

INV. #31553 VOIDED 10-20-76

INV. #31562 VOIDED 10-27-76 RUSD.

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of November 1976 — Raymond W. Atkins, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
24049	11-1	LILLA COLLA								5 30	5 30	CASH	102				10		FLORAL VASE
D-7495	11-1	CURTIS R. NIPP	32 00	8 00	35 00						75 00	CASH	P 2127			1	9		MONICA E.E. NIPP
D-7497	11-1	SIGNE L. SOHN	240 00	60 00	135 00	95 40	40 00				570 40	31578	P 47	7		1	11		GEORGE A.L. SOHN V
D-7499	11-1	JOHN E. COTTON	160 00	40 00	135 00	95 40					430 40	31579	H 709				10		MARY A. COTTON
D-7502	11-1	CLAUDE SMITH			135 00	95 40					230 40	CASH	720				10		PRE-NEED
D-7512	11-1	EDWARD V. MATTHEWS	240 00	60 00							300 00	CASH	A 102	1		1	11		PRE-NEED
D-7481	11-2	FLORENCE R. WOOD	240 00	60 00	135 00	95 40	40 00				570 40	31580	A 103	10		1	11		JAMES A. WOOD (X-DEEP) V
D-7498	11-2	FEATHERINGILL MORTUARY	160 00	40 00	135 00	95 40	40 00				470 40	31581	H 120	3		1	11		BENJAMIN E. FLAHAVEN V
D-7513	11-2	INDIGENT BURIAL OFFICER		28 00	25 00						53 00	31582	34	8		MAS	Q		JOHNSON, INF. OF (COUNTY)
D-7501	3	ROY E. CURLIAMS			135 00	95 40					230 40	Cash	272			3	8		ROY D. WILLIAMS
D-7514	3	LARRY CREEL	160 50	40 00	135 00	95 40	40 00				470 40	31583	H 89	1		2	11		JOHNNY B. CREEL V
D-7515	3	SHEILA DAWSON	320 00	80 00	135 00	95 40					630 40	Cash	A 16	②/3		2	12		HARRY R. BLANCHARD
D-7516	3	ELMER L. TAYLOR	128 00	32 00							160 80	Cash	67	6		17	7		PRE-NEED
D-7511	4	ROGERS MORTUARY			135 00						135 00	CASH	14	2		4	3		MILTON H. RUTTER
D-7517	4	INDIGENT BURIAL OFFICER		55 00	50 00						105 00	31584	15	10		17	7		FAUSTINO F. GONZALEZ (COUNTY)
D-7518	5	LEON H. POTTER			135 00	95 40					230 40	Cash	7	5		2	7		ETHEL L. THOMAS
D-7519	5	SHERYL SMITH	32 00	8 00	35 00						75 00	Cash	P 244			1	9		TIFFANY ROCHELLE BLAIR
D-7520	5	PRE-NEED (D-4610)										Pd	49	11		1	11		RUTH L. BILLHUS
D-7522	5	GLORIA BUBSA			135 00	95 40					230 40	Cash	5129				10		CELIA BARRETT
D-7525	5	MARIAN T. POOLES	68 00	17 00							85 00	Cash	E A6			TOF		3	PRE-NEED LOT
D-7527	5	MERRLEY-MITCHELL MORT.	160 00	40 00	135 00	95 40	40 00				470 40	31585	H 159	1		1	11		GEORGE EDGTON V
D-7529	6	CLIFTON W. POTTER	216 00	54 00							270 00	CASH	N 22	9		3	12		PRE-NEED
D-7530	6	MOLLY O. BYRNE	144 00	36 00							180 00	CASH	A 32	2		3	12		PRE-NEED
24078	8	E.L. MUSE								5 30	5 30	CASH	39			1	8		FLORAL VASE
D-7523	8	PUBLIC ADMINISTRATOR	128 00	32 00	135 00	95 40					390 40	31586	B 13	7		17	7		SIDONIE LA VALLEE
D-7524	8	INDIGENT BURIAL OFFICER		28 00	25 00						53 00	31587	34	9		MAS	Q		CHRISTIE L. MAYFIELD (COUNTY)
D-7526	8	JUNE WITT	160 00	40 00	135 00	95 40	40 00				470 40	31588	H 218				10		BEULAH M. WILSON V
D-7521	8	PRE NEED (D-6075)										Pd	25	3		17	7		MARIE E. HUNTER
24082	10	CHARLES ARLEDGE					40 00				40 00	CASH	100	8		1	11		MARBER Inst.
D-7528	9	HOWARD L. DAVIS	240 00	60 00	135 00	95 40					530 40	31589	A 59	6		2	11		VIOLA M. DAVIS
D-7532	9	BONHAM BROTHERS MORT.			135 00	95 40					230 40	31590	65	5		2	6		MAUREINE G. WAITE
D-7539	10	LONGUEUIL, DANIEL	128 00	32 00							160 00	CASH	B 8		2	1	5		PRE-NEED LOT
24089	11	D. ROUSE								5 30	5 30	CASH	2	11		2	11		FLORAL VASE
D-7531	11	LIZZIE DAWSON	144 00	36 00	135 00	95 40					410 40	CASH	A 10	12		3	12		THEODIEST WILLIAMS
D-7536	11	PUBLIC ADMINISTRATOR	39 68	9 92	135 00	95 40					280 00	31591	A 106	6		1	11		WILLIAM E. WACHTEL V
24090	12	LIZZIE ELLIS					40 00				40 00	Cash	54	1		2	11		MARKER INSTALLATION
D-7537	12	LORRAINE WALKER	128 00	32 00	135 00	95 40					390 40	31592	B 9	11		17	7		WILLIAM JOHNSON
D-7538	12	PRE-NEED (C-5301)										Pd.	16	7		MAS	O		JAMES A. NICKS V
D-7543	15	MOELLER-MURPHY-MOELLER			35 00	37 10				20 00	92 10	Cash	136	1				2	CHARLES H. BOYD ⊗
D-7544	15	JUNE M. WEBB	160 00	40 00	135 00	95 40					430 40	31593	A 60	9		1	11		CLIFFORD I. STEAD V
D-7547	15	LORRAINE SPRADLEY	180 00	45 00							225 00	Cash	H 302			1	8		PRE-NEED
		AMT. FOR'D.	3407 68	1,011 92	2,905 00	1,849 70	320 00			35 90	9,731 20								

Receipt #24058 Voided 11-4-76

Receipt #24093 Void 11-6-76

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of November 1976 — Raymond W. Dahne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			3607 68	1012 92	2905 00	1849 70	3200 00			3570	9731 20								
24125	16	Robert Stewart								530	530	CASH	1222			1	9		Floral Vase
D-7542	16	Omenza Nicklebery	14400	3600	13500	9540					41040	CASH	A 4	10		3	12		Achilles Nicklebery
D-7545	16	Mac Rodrigues	14400	3600	13500	9540					41040	CASH	A 3	3		3	12		Alfred Rodrigues
D-7546	16	Dennis Colonial Mort.			13500						13500	31594	4682				10		Gladys A. Rochard
D-7549	16	Pre-Need (D2582)										BR.	549				10		Flory S. Norton
D-7551	16	H. P. Regnas			3500	3710				2000	9210	CASH	87	3		7	1		Harold P. Regnas, Jr. ⊗
D-7554	16	Charlotte A. McLucas			13500						13500	CASH	7	7		3	12		Pre-need
D-7553	17	Public Administrator	14400	3600	13500	9540					41040	31595	A 26	1		3	12		William M. Wellhauser
D-7556	17	Elslee Aikins	2400	600	3500						6500	Cash	D 34	64		MAS	Q		Aikins, Inf. of Elslee
D-7557	17	Indigent Burial Officer		2800	2500						5300	31596	34	63		MAS	Q		Ramon R. Hernandez (Co.)
D-7560	17	Olivo F. Hamm	16000	4000							20000	Cash	A 121	2		1	11		Pre-Need
D-7548	18	Bernice Fuller			13500	9540	4000				27040	31597	18				10		Frank Fuller V
D-7555	18	Frances Moore	24000	6000	13500	9540	4000				57040	31598	A 9	5		1	11		Shelton C. Moore V
D-7561	18	Lee Roy Morrow	12800	3200	13500	9540					39040	Cash	B 67	11		17	7		Pre-Need
24131	19	Jerry T. Miser								530	530	Cash	31	2		1	3		Floral Vase
D-7535	19	Jerry T. Miser			3500	3710				2000	9210	CASH	31	2		1	3		Beatrice A. Boone ⊗
D-7550	19	Charles Chappell	16000	4000	13500	9540	4000				47040	31599	A 50	5		2	11		Devin Chappell V
D-7552	19	Alyce Colwell			3500	3710				2000	9210	CASH	4110				10		Dorothy W. Stafford ⊗
D-7559	19	Linda Pitta	16000	4000	13500	9540					43040	31600	A 96	9		1	11		Manuel Pitta V
D-7563	19	Dorothy Huntley			13500	14310					27810	CASH	2206				10		Pre Need Cem. Chgs.
24138	20	Diana Agosto								530	530	Cash	57	3		16	7		Floral Vase
24079	22	Rogan Lake					4000				4000	CASH	92	8		1	11		Marker Inst.
24145	22	Ella Jones								530	530	CASH	2471				10		Floral Vase
24147	22	John Tyrrell								1590	1590	CASH	1976 2½	5-6		MAS	10 B		Floral Vase
24150	23	T. L. Rebord					4000				4000	CASH	29	4		2	12		Marker Inst.
D-7558	22	Herbert Sims	16000	4000	13500	9540					43040	CASH	A 54	2		2	11		Lizzie Ellis V
D-7562	22	Indigent Busiloff		5500	5000						10500	31601	87	10		16	7		Barbara A. Zahler (Co.)
D-7567	22	Pre-need (D-6664)										BR.	264			1	8		Hattie Black
D-7568	22	Eva Steinhauser			13500	14310					27810	CASH	1260			1	8		Pre-need
D-7569	22	Hazel I. Coleman	14400	3600	13500	9540					41040	CASH	A 6	1		3	12		Pre-need
D-7573	22	Toby M. Martin	38400	9600							48000	CASH	B 28	8-9 11		2	2		Pre-need
D-7575	22	Janet L. Hallas			13500	9540					23040	CASH	137	10		1	11		Pre-need
D-7579	22	Mary Gamble	14400	3600	13500	9540					41040	CASH	A 25	2		3	12		Pre-need
D-7564	23	Bettye Holmes	12800	3200	13500	9540					39040	31602	B 25	9		17	7		Albert Mawdsley
D-7565	23	Cheyenne Ferguson	3200	800	3500						7500	Cash	P 1306			1	9		Cheyenne Ferguson Jr.
D-7566	23	Yvonne Kidd	12800	3200	13500	9540					39040	31603	B 68	9		17	7		Wallace D. Kidd, II V
24156	23	Beardsley Mitchell Mort.					4000				4000	CASH	44	12		17	7		Marker Inst.
24158	24	Hortensia Murphy								530	530	Cash	74	2		16	7		Floral Urn
24159	24	John Scherzbaum								530	530	CASH	2932				10		Floral Vase
D-7570	24	George R. McGuffie			13500	14310					27810	31604	51	1		MAS	A		Chas. C. McGuffie
		AMT. FOR'D.	6031 68	1701 92	5720 00	3775 70	15400			14360	17588 10								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of November 1976 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			603168	170192	572000	372590	560000			14360	1788310								
D-7571	24	Fredrico Barragan	12800	3200	13500	9540					59040	31605	C 31	8		17	7		Rafael Barragan
D-7572	24	Nettie Jones			13500	9540					23040	CASH	72	3		15	7		Addie V. Osborne
D-7574	24	Indigent Burial Officer		2800	2500						5300	31606	34	65		MAS	9		Lucius C. Moss Jr. (Co.)
D-7576	24	Kathryn A. Barrera	16000	4000	13500	9540					43040	31607	A 104	3		2	12		Basilio V. Barrera V
D-7578	24	Lily Park			13500	9540					23040	31608	22	5		MAS	5		Ellen Cording
D-7577	26	Lewis-Colonial Mortuary			13500	9540					23040	31609	A	1		MAS	0		Forrest E. Meister
D-7580	26	Constance M. Hogan	16000	4000	13500	9540					43040	31610	A 25	8		1	11		William M. Hogan V
D-7581	26	Opal B. Davis			13500	9540					23040	Cash	1855			3	8		Bebe Banks
D-7583	26	A.C. Hockett	14400	3600	13500	9540				530	41570	Cash	A 29	1		3	12		Pre-Need
D-7587	26	Public Administrator	14400	3600							18000	31611	A 18	10		3	12		Pre-Need (P.A.)
D-7588	26	Public Administrator			13500	9540					23040	31612	11	12		17	7		Pre-Need (P.A.)
24167	27	HELGA I. JOHNSON								530	530	CASH	1381				10		Floral Urn.
24166	27	BONITA A. Pooder								530	530	CASH	189				10		Floral Urn.
D-7582	29	Robert House, Jr.	14400	3600	13500	9540					41040	31613	A 8	7		3	12		Mack A. Bryant
D-7584	29	Raymond Nickerson	16000	4000	13500	9540					43040	CASH	A 3585				10		Ruth M. Nickerson
D-7585	29	Avah M. Simpson	14400	3600	13500	9540					41040	31614	A 57	2		3	12		Fred A. Simpson
D-7586	29	Julia C. Slattery	32000	8000	13500	9540	4000			530	67570	CASH	A 67	3/3		1	11		Patrick J. Slattery V
24173	30	Evelyn D. Risch								530	530	CASH	15	4		3	12		Floral Vase
D-7540	30	Robin C. Paige	16800	1700	10500	3710				530	23240	CASH	A 31			100F		35	Dennis M. Paige ⊗
D-7589	30	Earl I. Spencer, Jr.			13500	9540					23040	CASH	77	12		1	11		Hazel B. Spencer
D-7590	30	Conrad Mortuary			13500	9540					23040	31615	51	6		3	12		Rachel A. Snell
D-7596	30	Conti & Son Mkr. Co.					44750				44750	31616							
D-7597	30	Seaman-Doe Mon. Co.					48000				48000	31617							
D-7598	30	So. Calif. Granite Co.					4500				4500	31618							
D-7599	30	Clemens Granite Co.					36000				36000	31619							
D-7600	30	Rogers Mortuary				7000					7000	31620							
D-7601	30	Lewis Colonial Mort.				7000					7000	31621							
		AMT. FOR'D.	764368	212292	787500	533400	193250			17540	2504350								

Receipt # 24209 Voided 12-13-76

VETS THIS MO. 18
VETS TO DATE 1572

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of December 1976 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-7594	1	Indigent Burial Officer		55.00	50.00						105.00	31622	16	6		17	7		John Doe #2183
D-7605	1	Public Guardian (Lillie Henning)	144.00	36.00							180.00	Cash	A 44	6		3	12		Pre-Need
24179	2	Juanita Ezell								10.60	10.60	Cash	61	4½5		2	7		Flower Vase
24181	2	Anita Gerling								5.30	5.30	CASH	57	7		MAS	G		FLORAL VASE
D-7607	2	Willie May Mayfes	144.00	36.00	135.00	95.40					410.40	Cash	H 12	4		3	12		Pre-Need
D-7612	2	Anita Gerling	105.00								105.00	Cash	57	7		MAS	G		To allow marker on county grave
D-7592	3	Richard B. Nye	68.00	17.00	70.00						155.00	Cash	E 345			4	8		Martha H. Nye ⊗
D-7662	3	Hannah Joseph	144.00	36.00	135.00						315.00	31623	A 32	12		3	12		Lula Gasaway
D-7663	3	Juanita Ezell			135.00	143.10					278.10	Cash	61	5		2	7		Lena Monohan
D-7666	3	James E. Carter	32.00	8.00	35.00						75.00	Cash	P 1231			1	9		Corrine Jo Carter
D-7660	3	Indigent Burial Officer		55.00	50.00						105.00	31624	16	8		17	7		John Doe #2127
D-7615	3	Desimon D. Miller	12.00								12.00	Cash	34	3		MAS	G		To allow marker on county grave
24192	6	Florence B. Wood								5.30	5.30	CASH	103	10		1	11		Floral Vase
D-7591	6	Pre-Need (D-7583)										BD.	29	1		3	12		Mabel A. Hackett
D-7593	6	Public Administrator		55.00	50.00						105.00	31625	56				10		Albino A. Hernandez (Co.)
D-7595	6	Pre-Need D-6439										BD.	100	7		2	7		Selina S. Long
D-7608	6	Linda A. Brown	160.00	40.00	135.00	95.40					430.40	31626	A 2134				10		Mildred S. Elwin
D-7611	6	Public Administrator	144.00	36.00	135.00	95.40	40.00				450.40	31627	A 23	7		3	12		Raymond M. Moore
D-7604	7	Doris Thompson	160.00	40.00	135.00	95.40					430.40	31628	A 4420				10		Emma J. Leonard
D-7616	7	Betty Walters	108.00	32.00	135.00	95.40					390.40	CASH	B 50	9		17	7		Sandra J. McGee
D-7617	7	Conrad Montezuma	160.00	40.00	135.00	95.40	40.00				470.40	31629	A 702	6		1	11		Franklin Steed Jr. V
D-7618	7	William E. O'Brien			135.00	95.40					230.40	CASH	2496				10		Edward C. O'Brien
D-7621	7	Conrad Montezuma		14.00	16.00						30.00	31630	9	9-A		8	5		Sylvia A. Eschbach (Co. ⊗)
D-7624	7	Joan Boggs	105.00								105.00	CASH	1	3		1	7		Chgs. to allow Mem Co. ⊗
24187	8	Agnes N. Brooks					40.00				40.00	CASH	14	9		17	7		Marker Inst.
24200	8	Patricia J. Emmahizer								5.30	5.30	CASH	89	1		2	11		Floral Vase
D-7609	8	Public Administrator			135.00	95.40					230.40	31631	185	2		14	7		Nellie E. DeNoir
D-7614	8	Greenwood Mort.			35.00	37.10				20.00	92.10	CASH	31	4		Mau	G		Dorothea M. Huffmann ⊗
D-7619	8	Richard M. Bold	240.00	60.00	135.00	95.40					530.40	31632	A 224				10		Vera L. Bold
D-7625	8	Rodriguez-Hartwell Mort	16.00	4.00	35.00						55.00	CASH	D 64	18		5	7		Inf. Williams
D-7628	8	Margaret Slater			135.00	95.40					230.40	CASH	18	3		3	12		Pre-Need Gen Ser.
D-7620	9	Hervarpe E. Morgan	144.00	36.00	135.00	95.40					410.40	CASH	A 44	3		2	12		Orilan Morgan
D-7622	9	Indigent Burial Officer		55.00	50.00						105.00	31633	34	6		17	7		Geraldine M. McKinney (Co.)
D-7627	9	Public Administrator	144.00	36.00	135.00	95.40	40.00				450.40	31634	A 37	1		3	12		Ronald G. Stuart
D-7629	9	Indigent Burial Officer		55.00	50.00						105.00	31635	29	4		16	7		James A. Bell (Co.)
D-7637	9	Public Guardian			135.00	95.40					230.40	CASH	61	8		1	11		Pre Need Gen Chgs.
D-7613	10	Indigent Burial Officer		55.00	50.00						105.00	31636	13	6		17	7		Ruben C. Ruiz (Co.)
D-7623	10	Elizabeth M. Rosier	160.00	40.00	135.00	95.40	40.00				470.40	CASH	A 43	6		2	11		Christopher Ortiz V
D-7626	10	John T. Szymborski			135.00	95.40				5.30	235.70	CASH	4	11		1	11		Wayne T. Fredericks
D-7635	10	Emma D. Bromfield	105.00								105.00	CASH	56				10		Ant'd. to allow Co. marker
24214	13	Mary E. Blake					40.00			5.30	45.30	CASH	75	10		2	7		Marker Inst. & Floral Vase
		AMT. FOR'D.	2315.00	841.00	2786.00	1611.20	240.00			57.10	7850.30								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of December 1976 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			231500	84100	278600	161120	24000			5710	785030								
D-7630	13	Christine E. Yamamoto			13500	14310					27810	CASH	47	12		2	7		Frank M. Yamamoto
D-7631	13	Pre-Need (D-3832)										Pd.	52	78		4	7		Alfred T. Evans
D-7633	13	Ruth M. Forhelson			13500	9540					23040	31637	2040			3	8		Mabel B. Blaine
D-7634	13	Callie Hogans	16000	4000	13500	14310					47810	31638 B	2530				10		Billy J. Hogans V
D-7638	13	Virginia Briglt	16000	4000							20000	CASH H	20	10		1	12		Pre-Need
D-7642	14	Virginia Gonzalez	280 00	70 00							350 00	Cash B	3149				10		Pre-Need
24221	15	Beverly Vandrickson								1060	1060	CASH	197	4/5		2	12		Floral Vase
D-7636	15	Blanche Arnold	16000	4000	13500					530	34030	CASH	A 4259				10		Mary E. Smith
D-7640	15	R. H. Nicholson			3500	3710				2000	9210	CASH	201	1		Mas	A		Laura N. Nicholson ⊗
D-7541	15	Mary Fujima			3500						3500	CASH	4958				10		Una Furuya ⊗
D-7648	15	Ilah J. Colton			13500						13500	CASH	130	5		7	1		Pre-need opening chg.
D-7641	16	George Mangella	14400	3600	13500	9540					41040	CASH	H 5	8		3	12		William W Wilson
D-7645	16	Freida G. Funches	12800	3200	13500	9540					35040	31639	B 12	6		17	7		William A. Funches
24228	16	Howard Davis								530	530	Cash	59	6		2	11		Floral Urn
D-7637	17	Mamie Crowder	16000	4000	13500	9540					43040	31640	A 60	7		2	11		Robert L. Logan V
D-7639	17	Lacy K. Williams	16000	4000	13500	9540					43040	31641	A 3186				10		Theresa Williams
D-7644	17	Genevieve Lombard	16000	4000	13500	9540					43040	31642	A 131	16		1	11		Raymond W. Lombard V
D-7646	17	Anna R. Hobdell			13500	9540					23040	31643	95	4		1	11		Bernard S. Hobdell V
D-7651	17	Fay Beshear	12800	3200	13500	9540					37040	Cash	B 10	2		17	7		Bruce E. Fahlen
D-7649	20	Pre-need (D-4655)										—	Pd.	38	16	Mas	T		Laurnia E. Russell
D-7650	20	Bella A. Wilbert	14400	3600	13500	9540	4000				45040	31644	A 40	4		3	12		Wiley O'Ten V
D-7652	20	H. Montague Mieler			13500	9540					23040	CASH	60		5	7	7		Anna M. Miller
D-7654	20	Howard C. Griffus, Jr.			3500	3710				2000	9210	CASH	33		2	7	7		Howard C. Griffus ⊗
D-7657	20	Howard C. Griffus, Jr.			3500	3710				2000	9210	CASH	32		2	7	7		Pre-need Cem. chg.
D-7658	20	Ida H. Ellis	16000	4000							20000	CASH	H 1981				10		Pre-need
D-7655	21	Jeannette R. Koenig	18000	4500	13500	9540					45540	31645	A 1211			1	8		Arthur W. Koenig V
D-7656	21	Marie D. Llard			3500	3710				2000	9210	Cash	22			Toof		39	Estella L. Bailey ⊗
24240	22	Georgia Wilson								530	530	Cash	76	6		3	12		Floral Urn
D-7653	22	Rose Jovanovich			13500	9540					23040	CASH	3656				10		Dianne B. Moffatt
D-7661	22	Anderson Rapadelo Mort.	12800	3200	13500	9540					38040	31646	B 31	5		17	7		Walter R. Childs
24250	23	Sherron Morgan								530	530	CASH	44	3		3	12		Floral Vase
D-7659	23	Rosie Lee Peppers	16000	4000	13500	9540					43040	31647	H 24	1		1	12		Roy F. Peppers
D-7660	23	Lula M. Jones	16000	4000	13500	9540					43040	CASH	H 208	8		2	12		Marion D. Jones
D-7662	23	Jim W. Gilmore			12500	9540					23040	CASH	344				10		Ruby E. Gilmore
D-7663	23	Richard Lyn Peterson			13500	14310					27810	CASH	4			Toof		18	Libby O Williams
D-7664	23	Eva D. Howe	36000	9000	13500	14310					72810	CASH	H 1115 V 1116			1	8		John J. Howe
24255	27	Louise James								530	530	Cash	2323				10		Floral Urn
24256	27	Mrs. Fred Simpson								530	530	CASH	57	2		3	12		Floral Vase
24258	27	Frances A. Moore								530	530	Cash	9	5		1	11		Floral Urn
D-7665	27	Nellie Lindsay	14400	3600	13500	9540					41040	Cash	H 93	7		3	12		Walter Morris
		AMT. FOR'D.	5,139 00	1,610 00	6,066 00	3,953 80	280 00			187 30	17,485 60								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of December 1976 — Raymond W. Helms, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			5,391.00	116.00	6,066.00	3,953.80	280.00			184.80	17,485.60								
24261	29	Alice Leonard								5.20	5.20	Cash	4420				10		Floral Urn
D-7667	28	Dorothy H. Griffin			135.00						135.00	Cash	B	8		I.O.O.F.	11		Frances H. Griffin
D-7669	28	Pacific Beach Mortuary			35.00	37.10				20.00	92.10	31648	60	2		4	7		Thelma M. Hilton ⊗
D-7647	30	Mrs. Geo. Vasquez			35.00	37.10				20.00	92.10	CASH	277			10	7		Thelma I. Bowles ⊗
D-7668	30	Pre-need										PD	11169				10		Olaf Olsen
D-7670	31	Earline Wright	144.00	36.00	135.00	95.40					410.40	CASH	A-11	12		3	17		Clarence H. Powell
D-7672	31	Pacific Beach Mort.	216.00	54.00	135.00	95.40					500.40	31649	A-46	1		3	17		Saffus Johnson
D-7675	31	Roy Rippy	80.00								80.00	CASH	765			3	8		D. I. P. Chgs.
D-7680	31	Seaman Pac. Mem. Co.					365.00				365.00	31650							
D-7681	31	Ponti & Son Mon. Co.					800.00				800.00	31651							
D-7682	31	So. Calif. Granite Co.					80.00				80.00	31652							
D-7683	31	Clemens Granite Co.					320.00				320.00	31653							
D-7684	31	Benbough Mortuary				70.00					70.00	31654							
																			VETS THIS MO. 8
																			VETS TO DATE 1580
		AMT. FOR'D.	5831.00	1700.00	6541.00	4288.80	1845.00			230.10	20435.90								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of January 1977 — Raymond W. Dukes Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
24275	3	Ernestine A. Esquivel								5 30	5 30	CASH	950				10		Floral Vase
D-7673	3	James M. Walton	192 00	48 00	135 00	95 40					470 40	31655 B	32	3		17	7		Easton M. Walton X-Deep
D-7679	3	James L. Watson	160 00	40 00	135 00	95 40					430 40	CASH A	3272				10		Pre-need
D-7686	3	Margaret Roudebush	165 00								165 00	Cash	30	10		16	7		To allow marker on County grave -
D-7671	4	Lucille Joslin			35 00	37 10				20 00	92 10	Cash	P	16		MAS	A		Maude E. Pavek ⊗
D-7674	4	Indigent Burial Officer		55 00	50 00						165 00	31656	87	11		16	7		Grace B. Vagnati (County)
D-7677	4	Indigent Burial Officer		55 00	50 00						165 00	31657	3326				10		Benjamin Basham (County)
D-7678	4	C.P. Takehara			135 00						135 00	Cash	140	3		11	7		Toshisaku Takehara
D-7689	5	Conrad Mortuary			135 00		40 00				175 00	31658	4	12		1	11		Carl E. Hines
D-7695	5	George E. Ramet			135 00	95 40				5 30	235 70	Cash	54	11		MAS	5		Pre-need
24283	6	Mary K. Pannell					40 00				40 00	CASH	31	5		17	7		Marker Set
D-7676	6	Rogers Mortuary			135 00	190 80					325 80	Cash	32	7/8		3	12		Cletus G. & Lorraine Lange
D-7688	6	Indigent Burial Officer		55 00	50 00						165 00	31659	2968				10		Joe Doe (County)
D-7694	6	Flora P. Mottis	144 00	36 00	135 00	95 40					410 40	31660 A	11	8		3	12		Craig Mottis
24282	6	Vivian A. Hasty					40 00				40 00	CASH	115	5		1	11		Marker Setting
D-7666	7	Lloyd Wiley			35 00						35 00	CASH	99	9		Toof		43	Mary F. Smith ⊗
D-7685	7	Edward Y. Urata			135 00	95 40					230 40	31661	22	3		11	7		Mitsuye Urata
D-7687	7	Margaret Louis	144 00	36 00	135 00	95 40					410 40	31662 A	56	5		3	12		Kathrin M. Duke
D-7690	7	Helen M. Frombach			35 00	37 10				20 00	92 10	CASH	19		1	1	5		Catherine R. Korpowitz ⊗
D-7691	7	Pre-need									Pd.	—	25	6		17	7		Etta M. Woods
D-7692	7	Public Administrator	160 00	40 00	135 00	95 40	40 00				470 40	31663 A	59	1		1	11		Arthur C. Warren ✓
D-7693	7	Merkley-Mitchell Mort.			135 00	95 40					230 40	31664	276				10		Stella Wojakiewicz
D-7696	7	Lachelyn Smith			135 00	95 40					230 40	CASH	803			3	8		James N. Broyles
D-7698	7	Pauline A. Chapman	160 00	40 00	135 00	95 40					430 40	31665 A	42	3		2	12		Robert L. Chapman
D-7701	7	Pre-need									Pd.	—	10	8		17	7		Goldie M. Gibb
24288	10	Pearlie M. Mitchell								5 30	5 30	CASH	63	9		1	11		Floral Vase
D-7697	10	Anna Bell Powell	128 00	32 00	135 00	95 40					390 40	31666 B	65	7		17	7		George Washington
D-7699	10	Pre-need									Pd	—	3272				10		Dorothy Watson
D-7700	10	Trust Off. % Cocker Nat'l Bank			135 00	95 40					230 40	31667	8	4		5	3		Andrew L. Johnston
D-7702	10	Cypress View Mortuary			135 00						135 00	31668	41			Toof		18	Lela Grimsley
D-7703	10	James King	144 00	36 00	135 00	95 40					410 40	31669 A	18	6		3	12		Viola King
D-7704	12	Conrad Mortuary			135 00	95 40					230 40	31670	9	10		1	11		Gertrude H. Hastings
D-7705	12	Willis Hoskins	128 00	32 00	135 00	95 40					390 40	31671 B	28	10		17	7		Abram Hoskins
D-7706	12	Eleanora Drinkwine	160 00	40 00	135 00	95 40					430 40	31672 A	97	12		1	11		Hester Drinkwine ✓
D-7709	12	Indigent Burial Off.		55 00	50 00						105 00	31673	16	2		17	7		Arnulfo P. Juarez (Co.)
D-7707	13	Pacific Beach Mort.	144 00	36 00	135 00	95 40					410 40	31674 A	17	3		3	12		Charlotte D. Larsen
D-7708	13	Margaret J. White	128 00	32 00	135 00	95 40					390 40	CASH B	29	9		16	7		N. F. White
D-7712	13	Public Administrator	128 00	32 00	135 00	95 40	40 00				430 40	31675 B	49	12		17	7		Oliver A. Anderson
D-7717	13	Mae Rodrigues	144 00	36 00							180 00	CASH A	3	4		3	12		Pre-need
D-7710	14	Public Administrator	160 00	40 00	135 00	95 40	40 00				470 40	31676 A	59	7		1	11		Elisha E. Evans ✓
D-7714	14	Pre-need									—	Pd	52	77		4	7		Margaret E. Evans
		AMT. FOR'D.	932 00	716 00	3545 00	2173 00	240 00			55 90	9118 90								

Receipt #24285 Voided 1-4-77 RLD

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of January 1977 — Raymond W. Helme, Manager

Work Order Number	Date	Name	Accounts Receivable: % Sale of Lots	% Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			2329.00	716.00	3545.00	2173.00	240.00			55.00	9118.90								
D-7715	14	Carol Bumbarsky	160.00	40.00	135.00	95.40	40.00				470.40	31677 A	138	3		2	11		Frankie Bumbarsky V
D-7716	14	Featheringill Mort.	68.00	17.00	95.00	47.70					207.70	31678 D	74			3	9		James D. Lawrence
D-7719	14	Indigent Burial Off.		28.00	25.00						53.00	31679	34	10		MAS	Q		Sheray Patterson (Co. Inf.)
D-7720	14	Myrie Dillard			35.00	37.10				20.00	92.10	CASH	22			TOOF		39	William F. Bailey ⊗
D-7711	17	Public Administrator			135.00	95.40					230.40	31680	35	8		15	7		Irene Bonnell ⊗
D-7718	17	Pre-Need									—	Pd.	24	5		17	7		Fanny Brauneger
D-7721	17	Teresa Prato	240.00	60.00	135.00	95.40					530.40	31681 A	4302				10		Laurence Prato (Co-Resp)
D-7725	17	Public Guardian			135.00	95.40					230.40	CASH	48	4		17	7		Pre-Need
D-7727	17	Edna A Quesper	144.00	36.00							180.00	CASH	A 17	4		3	12		Pre-Need
D-7722	18	Pacific Beach Mort.			135.00	95.40					230.40	31682	67	1		4	7		Anna L. Gregory
D-7724	18	Lakeside Funeral Chapel			35.00	37.10				20.00	92.10	31683	72	6		2	7		Ray Herbert ⊗
24310	19	Cordelia H. Neese								5.30	5.30	CASH	666			5	8		Flood Case
D-7713	19	Indigent Burial Officer		28.00	25.00						53.00	31684	34	57		MAS	Q		Baby Girl Regis (Co. Inf.)
D-7723	19	Helen Hart			135.00						135.00	Cash	86			5	8		Virginia Finnegan
D-7726	19	Lewis-Colonial Mort.			135.00	95.40					230.40	31685	65	9		2	7		Mary Anderson
D-7728	19	Bonham Bros. Mort.			135.00						135.00	31686	19		12	7	3		Harry E. Richards
D-7735	19	Gustav R Larsen	144.00	36.00							180.00	Cash	A 17	5		3	12		Pre-Need
D-7730	20	Mary E. Romero	200.00	50.00	135.00	143.10					528.10	31687	41748				10		Richard M. Romero V
D-7737	20	Public Guardian	144.00	36.00	135.00	95.40					410.40	Cash	459	6		3	12		Pre-Need (George A. Enos)
24303	17	Pauline N. Flach					40.00				40.00	CASH	77	4		1	11		Marker Inst.
D-7729	21	Heard Still St.	160.00	40.00	135.00	95.40					436.40	Cash	A 4436				10		Pearl Still
D-7732	21	Public Administrator	160.00	40.00	135.00	95.40	40.00				470.40	31688	A 39	1		1	11		Harry S. Symhorst V
D-7734	21	Dorothy Bellows	160.00	40.00	135.00	95.40					430.40	Cash	A 13	10		2	12		Edith H. Davis
D-7736	21	Featheringill Mortuary			135.00					5.30	140.30	31689	28	8		2	12		Vernice M. Penn
D-7738	21	Virgil Tinkler	24.00	6.00	35.00						65.00	Cash	D 34	17		MAS	Q		Charity D. Tinkler
24324	24	Mary C. Klein					40.00				40.00	CASH	92			TOOF		21	Marker Inst.
D-7739	24	Pre-Need									—	Pd.	26	12		16	7		Susie May Deaton
D-7740	24	John Monette	144.00	36.00	135.00	95.40					410.40	Cash	A 13	9		3	12		Alice C. Pepin
D-7742	24	Earlise Cwright	160.00	40.00							200.00	Cash	A 5	8		2	11		Pre-Need V
24326	25	Ursola Anderson					24.60				24.60	Cash	7	5		2	3		Monument Repair
24310	19	Cordelia H. Neese								5.30	5.30	CASH	666			5	8		Flood Case
D-7731	26	Shirley Wright	160.00	40.00	135.00	95.40					430.40	CASH	A 19	12		1	12		Margie F. Porter
24328	27	Marion E. Tucker					40.00				40.00	CASH	98	5		1	11		Marker Inst.
D-7744	27	Evelyn R Ray	144.00	36.00	135.00	95.40					410.40	CASH	A 33	4		3	12		Frank A. Ray
D-7745	27	Conrad Mortuary			135.00	95.40				20.00	250.40	31690	21	6		4	6		Louis & Jewell Snow
D-7746	27	Johnny Simpson	68.00	17.00	95.00	47.70					207.70	CASH	D 26			5	8		Jonathan W. Simpson
D-7747	27	James E. Roberts	128.00	32.00	135.00	95.40					390.40	CASH	B 67	4		17	7		Raymond R. Roberts
D-7749	27	Ola C. Conway			135.00	95.40					230.40	CASH	73			5	8		Pre-Need Cem. Chap
D-7741	28	Carol Waterman			35.00	37.10				20.00	92.10	Cash	1	16		6	3		Waldo D. Waterman ⊗
D-7743	28	John Howell	128.00	32.00	135.00	143.10					438.10	31691	B 45		7	6	7		Hughey Y. Raglin
		AMT. FOR'D.	4345.00	1166.00	6720.00	4192.30	464.60			151.80	17859.70								

Receipt #24317 Voided on 1-21-77

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of January 1977 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Account Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			486.50	146.00	670.00	492.30	464.60			157.80	1,859.70								
D-7748	31	Mamie Jackson	144.00	56.00	135.00	75.40					410.40	Cash	A49	4		3	12		Lige Jackson
D-7751	31	Indigent Burial Officer		20.00	25.00						53.00	31692	A34	56		MAS	Q		Jose Hernandez (Co.)
D-7753	31	Robert Moore	80.00	20.00	270.00	190.00					560.80	Cash	A51	10		1	11		Pre-need services & D.I.P.
D-7755	31	Conti & Son Mon. Co.					160.00				160.00	31693							
D-7756	31	Clemens Granite Co.					120.00				120.00	31694							
D-7757	31	Seaman-Poe Mon. Co.					160.00				160.00	31695							
D-7758	31	Benbough Mortuary				70.00					70.00	31696							
D-7759	31	Conrad Mortuary				140.00					140.00	31697							
D-7760	31	Rogers Mortuary				70.00					70.00	31698							
D-7761	31	Cypress View Mort.				70.00					70.00	31699							VETS THIS MO. 7
D-7762	31	Bonham Bros. Mort.				70.00					70.00	31700							VETS TO DATE 1587
D-7763	31	Featherings Mort.				70.00					70.00	32901							
AMT. FOR'D.			5089.00	1550.00	7150.00	4968.60	904.60			1578.00	19813.90								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of FEBRUARY 1977 — Raymond W. Okuna, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
D-7750	1	Etha J. Anderson	160.00	40.00	135.00	95.40					430.40	32902	A4	9		2	11		Orinthal D. Anderson	V
D-7754	1	Pacific Beach Mort.	68.00	17.00	35.00						120.00	32903	99			4	8		Grace B. McCormick ⊗	
D-7766	1	Hazel M. Penney	144.00	36.00							180.00	Cash	A 33	11		3	12		Pre-Need	
D-7765	3	Belee Gilbert	144.00	36.00	135.00	95.40					410.40	Cash	A 12	8		3	12		Mary L. Bell	
24355	4	Jeanette R. Koenig								5.30	5.30	Cash	1211			1	8		Floral Vase	
D-7767	4	Mavis Johnson	144.00	36.00	135.00	95.40					410.40	CASH	A 20	6		3	12		Mamie Doggell	
D-7768	4	Pre-Need									—	Pd.	1831				10		Nella K. Thumith	
D-7769	4	Paul H. Donovan			135.00	95.40					230.40	CASH	2152				10		Virginia F. Donovan	
D-7770	4	Indigent Burial Off.		28.00	25.00						53.00	32904	34	55		MAS	Q		Raymond Bradfield (Co.)	
D-7771	7	Isabella Sims	128.00	32.00	135.00	95.40					390.40	CASH	B 32	6		17	7		James M. Martin	
D-7772	7	Pacific Beach Mort.			135.00	95.40					230.40	32905	43	11		2	7		Pearl H. Keller	
D-7773	7	Paris Mortuary			135.00	95.40					230.40	CASH	536			3	8		Cornelius H. Parker	
D-7776	7	William D. Dykstra	128.00	32.00	135.00	95.40					390.40	CASH	A 9	12		17	7		William Dykstra	
D-7764	8	Anna M.L. Harpin	68.00	17.00	35.00		46.00				160.00	32906	A 1	48		2	11		Leo W. Harpin ⊗	V
D-7775	8	Eugene E. Hoden (PRE-NEED)									—	Pd.	17	12		MAS	R		Katherine E. Shank	
D-7780	8	Lillie M. Batchelor	180.00	45.00							225.00	Cash	#3647				10		PRE-NEED	
24370	9	Elizabeth M. Rosier								5.30	5.30	Cash	43	6		2	11		Floral Vase	
D-7774	9	Louise F. Tufts			135.00	95.40					230.40	Cash	51			TOOF		42	Frances A. Duckett	
D-7777	9	Featherngill Mortuary			135.00	95.40					230.40	32908	32	2		3	12		Dolly L. Bytwe	
D-7778	9	Conrad Mortuary			135.00	95.40					230.40	32907	1712				10		Nina L. Esser	
D-7781	10	Marvin B. Johnson			135.00	95.40					230.40	32909	81	2		4	6		Austin H. Johnson	
D-7782	10	Sidney Klein			135.00	95.40					230.40	Cash	1733			3	8		Sol Klein	
D-7786	10	Indigent Burial Officer		5.00	50.00						165.00	32910	B 52	1		16	7		Louis Armijo (Co.)	
D-7789	10	Thomas B. Carter			270.00						270.00	Cash	22	13/14		8	5		Pre-Need Openings	
D-7790	10	Daniel & Margo Bonvenire	240.00	60.00							300.00	Cash	A 625				10		Pre-Need Lot	
D-7791	10	Alice A. Leonard	160.00	40.00							200.00	Cash	#4421				10		Pre-Need Lot	
24372	10	John Tyrrell								5.30	5.30	Cash	5	12	68	MAS	U		Floral Vase	
24377	10	William H. Rideout								5.30	5.30	Cash	167				10		Floral Vase	
24381	10	Marbeth Noriega								5.30	5.30	Cash	33B			GAR	2		Floral Vase	
24382	10	Grace M. Sieg								5.30	5.30	Cash	99			4	8		Floral Vase	
24386	11	Rhonda Nelson								5.30	5.30	Cash	4098				10		Floral Vase	
24387	11	Anne C. Kings								5.30	5.30	Cash	4	12		1	11		Floral Vase	
D-7779	11	Pre-Need									—	Pd.	3078				10		Etta C. Ellis	
D-7783	11	Cecelia R. Whiteside	128.00	32.00	135.00	95.40					390.40	Cash	B 81	10		17	7		Forman Whiteside	
D-7784	11	Edith Betts	128.00	32.00	135.00	95.40					390.40	Cash	B 65	11		17	7		Wilbert Burks	
D-7785	11	Marie Priest			35.00						35.00	Cash	181			4	8		Ira D. Patty ⊗	
D-7787	11	Public Administrator	160.00	40.00	135.00	95.40					430.40	32911	A 36	6		1	11		Betty Ann Cox	V
D-7788	11	Janet Jack	160.00	40.00	135.00	143.10					478.10	Cash	A 4098				10		Dorothy G. Kamico	
24396	14	Patricia Lawrence								5.30	5.30	CASH	74			3	9		Floral Vase	
24397	14	Elma Rueger								5.30	5.30	CASH	17	3		3	12		Floral Vase	
24398	14	Arturo Herrera								5.30	5.30	Cash	93	15		2	7		Floral Vase	
		AMT. FOR'D.	2140.00	618.00	2745.00	1669.50	46.00			58.30	7,276.80									

VOIDED Receipt #24350 2-1-77

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of February 1977 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			21 40 00	6 18 00	27 45 00	16 69 50	40 00			58 30	7 27 0 80								
D-7793	12	Ruby L. Hentzscher	160 00	40 00	135 00	95 40	40 00				470 40	Cash	A 91	1		1	11		Pre-Need lot & services ✓
D-7796	14	Public Guardian	160 00	40 00	135 00	95 40	40 00				470 40	Cash	A 79	6		1	11		Pre-Need lot & services ✓
D-7792	15	Indigent Burial Off.		55 00	50 00						105 00	32912	B 13	12		17	7		Walter R. Reilly (Co.)
D-7794	15	Robert W Ortman Jr.			135 00	95 40					230 40	CASH	164-65	2			3	1	Winnard S. Ortman
D-7795	15	Helen Rufundt	320 00	80 00	135 00						535 00	CASH	A 41	7		2	12		Eugene A. Rufundt
D-7797	15	Jennings Mercer	144 00	36 00	135 00	95 40					410 40	32913	A 22	8		3	12		Alma J. Mercer
D-7802	15	Joyce E. Philpot	128 00	32 00	135 00	95 40					390 40	CASH	B 69	5		16	7		Pre-Need
24356	4	Omitted on 4th of Feb. Manila Pitta					40 00				40 00	CASH	96	9		1	11		Marker Set
D-7798	16	Indigent Burial Officer		55 00	50 00						105 00	3291A	B 16	5		17	7		Grace J. Penn (Co.)
D-7800	17	Ervin Majors	144 00	36 00	135 00						315 00	Cash	A 11	1		3	12		Audrey W. West
D-7801	17	Myrtle M. Walton	320 00	80 00	135 00	95 40					630 40	Cash	A 13	4½		2	12		Vernon E. Walton
D-7809	17	Myron Blake								20 00	20 00	Cash	2908 2909				10.		Transfer Fee
24410	18	Mamie Crowder								50 60	50 60	CASH	60	7		2	11		Marker Set & Floral Vase (2)
24411	18	Ronald L. Rogers								45 30	45 30	CASH	3530				10		Marker Set & Floral Vase
D-7803	18	PRE-NEED (D-6784)									—	Pd.	253				10		Mary L. Mills
D-7804	18	Conrad Mortuary	144 00	36 00	135 00						315 00	32915	A 19	2		3	12		Charles L. Lunan
D-7805	18	Harry H. Smith	160 00	40 00	135 00	95 40					430 40	32916	H 11	5		2	12		Bernice A. Smith
D-7807	18	Gerson Mercado	160 00	40 00	135 00	95 40					430 40	32917	A 70	2		2	12		Alice Mercado
D-7812	18	Virginia Banda	128 00	32 00							160 00	Cash	B 31	2		17	7		Pre-Need Lot
24414	19	Eileen A. Lavoie								5 30	5 30	Cash	32	7/8		3	12		Floral Vase
24419	22	Alfred G. Nelson								5 30	5 30	CASH	373			5	8		Floral Vase
D-7806	22	Theresa Rigg			135 00	95 40					230 40	CASH	59	9		15	7		Leon Clark
D-7810	22	Wilson G. Hubbell	128 00	32 00	135 00	95 40					390 40	32918	B 46	4		17	7		Glenn I. Hubbell
D-7811	22	Signe T. Sohn	160 00	40 00	135 00	143 10					478 10	CASH	A 9	12		2	12		Anton K. Andersen
D-7815	22	Marshall Small	320 00	80 00							400 00	CASH	A 79	½		1	11		Pre-Need ✓
D-7816	22	Madina Fischler	216 00	54 00							270 00	CASH	A 2	7		3	12		Pre-Need
D-7820	22	Floyd E. Frisz	144 00	36 00	135 00	95 40					410 40	CASH	A 15	1		3	12		Pre-Need
24427	23	Antoinette Szwarc								5 30	5 30	CASH	276				10		Floral Vase
24426	23	O.E. Buford								5 30	5 30	CASH	22		39	5	7		Floral Vase
D-7808	23	Lewis-Colonial Mortuary			35 00						35 00	32919	124			4	8		George V. Ray ⊗
D-7813	23	Indigent Burial Officer		55 00	50 00						105 00	3292D	B 16	12		17	7		(Arthur Zillioy (Co.)
D-7817	23	Edna Collins	128 00	32 00	135 00	95 40					390 40	Cash	B 65	10		17	7		Jimmie L. Davis
D-7819	23	Featherings II Mortuary	160 00	40 00	135 00	95 40					430 40	32921	A 19	6		2	12		Mildred A. Paull
D-7821	23	Charles K. Bowker	144 00	36 00	135 00	95 40					410 40	Cash	A 8	11		3	12		Jane Mathis
D-7824	23	Patricia J. Olson	160 00	40 00							200 00	Cash	A 13	9		2	12		Pre-Need
24428	24	Pauline Chapman								5 30	5 30	CASH	42	3		2	12		Floral Vase
D-7799	24	Conrad Mortuary			35 00	37 10				20 00	92 10	32922	3	4		100F		25	John K. McDaniel ⊗
D-7814	24	Daisy Napier	160 00	40 00	135 00	95 40					430 40	CASH	A 10	1		2	12		Peggy O. Walker
D-7822	24	Sheila M. Grays	68 00	17 00	75 00	47 70					207 70	CASH	D 61			3	9		Debi A. Clayborne
D-7823	25	Mary Manson	160 00	40 00	135 00	95 40					430 40	Cash	A 103	6		2	12		Jesse Lee Manson
		AMT. FOR'D.	60 56 00	17 02 00	57 45 00	34 23 80	160 00			220 70	173 62 50								

Invoice # 32923 Voided 2-25-77 Rwb.

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of February 1977 — Raymond W. Oehrle, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			60560	17625	57400	34230	16000			22670	173625								
D-7826	25	Zelma Mae Daniel	18000	4500							22500	CASH A1213				1	8		Pre-need
D-7828	25	McKlay-Mitchell Mort.	16000	4000	13500	9540	4000				47040	32924	99	7		1	11		Harry L. Calvin V
24432	28	Christopher Lafort								530	530	Cash	H172				10		Floral Vase
24435	28	Ruth E. George								530	530	CASH	52	27 28		4	7		Floral Vase
24436	28	Diane George								530	530	CASH	57	4		3	5		Floral Vase
D-7829	28	Effie S. Fields	14000	4000							20000	CASH A726					10		Pre-need
D-7834	28	Public Guardian	18000	4500	13500	9540					45540	CASH A825				1	8		Pre-need
D-7837	28	Rev. Chester A. Palermo	24000	6000							30000	CASH A27	10			1	11		Pre-need V
D-7840	28	Conti & Son Mon. Co.					24000				24000	32925							
D-7841	28	Clemens Granite Co.					20000				20000	32926							
D-7842	28	Sagaman Bae Granite Co.					4000				4000	32927							
D-7843	28	So. Calif Granite Co.					44000				44000	32928							
D-7844	28	Featheringill Mort.				7000					7000	32929							
D-7845	28	Conrad Mortuary				14000					14000	32930							
																			VETS THIS MO. 8
																			VETS TO DATE 1595
AMT. FOR'D.			169600	19920	60100	38246	112000			2366	2015920								

(V)

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of MARCH 1977 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
24442	1	A. P. Regua					40 00				40 00	cash	87	3		7	1		Marker Vault
D-7825	1	Robert R. Caughlin			35 00	37 10				20 00	92 10	Cash	5	3		Roof		31	Charlotte H. Caughlin ⊗
D-7827	1	Indigent Burial Officer		5 00	50 00						105 00	32931	B 57	6		17	7		Leroy Henry Gaines (Co.)
D-7835	1	Mirick Messer	2 16 00	54 00	135 00	95 40					500 40	32932	A 20	4		3	12		Elmer A. Messer
D-7836	1	James R. Harness	40 00	10 00	45 00	37 10				5 30	137 40	Cash	D 406			2	9		Jason R. Harness
D-7839	1	Pre-Need (D-4946)										P.d.	527				10		Howard E. Gray
D-7846	1	Myron Blake								20 00	20 00	Cash	2908 2909				10		Property Trans Pet
D-7752	2	Estate of Audrey D. Boyd			35 00	37 10				20 00	92 10	32933	1500			1	8		Audrey D. Boyd ⊗
D-7830	2	Ruth E. George	68 00	17 00	35 00					5 30	125 30	Cash	E 310			4	8		Elmer P. George ⊗
D-7833	2	Catherine Shaw	144 00	36 00	135 00	95 40					410 40	32934	A 37	11		3	12		Thomas E. Shaw
D-7847	2	Kattie Nicholson	144 00	36 00							180 00	Cash	A 19	12		3	12		Pre-Need
D-7848	2	Philip D. Purnallis	160 00	40 00	135 00	95 40					430 40	Cash	A 44	10		1	11		Pre-Need ✓
D-7850	2	Cloud Mae Ebenezer	144 00	36 00	135 00	95 40					410 40	Cash	A 54	4		3	12		Pre-Need
D-7852	2	Flenda Myers	165 00								165 00	Cash	15	6		17	7		To allow marker on County grave
D-7831	3	Lewis Colonial Mort.			135 00	95 40					230 40	32935	175			1	8		Lily F. Penn
D-7832	3	Joseph G. Quin			135 00	143 10					278 10	32936	46	8		2	7		Moi C. Quin
D-7854	3	Margaret L. Hickman	160 00	40 00							200 00	Cash	B 818				10		Pre-Need
D-7855	3	William C. Johnston	160 00	40 00							200 00	Cash	A 223				10		Pre-Need
D-7856	3	Kathryn Edwards	160 00	40 00							700 00	Cash	H 8	5		2	12		Pre-Need
24456	4	Ruth Newton								5 30	5 30	Cash	51	2		16	7		Floral Vase
D-7838	4	Calvin Brown	240 00	60 00	135 00	95 40					530 40	32938	1170	10		1	11		Vetris I. Brown ✓
D-7849	4	Bernice E. Clark	160 00	40 00	135 00	95 40	40 00				470 40	32939	A 77	8		1	11		William E. Clark ✓
D-7851	4	Russell J. Bjorkstrom			135 00						135 00	Cash	557			3	8		Myrtle A. Bjorkstrom
D-7860	4	Bernard G. & Mary Belle Greek			270 00						270 00	Cash	524				10		Pre-Need
D-7861	4	Inez S. Lilley				95 40					95 40	Cash	3802				10		Pre-Need
24468	7	Marjorie F. Bussey					40 00				40 00	CASH	120	7	1	11			Marker Vault
D-7853	7	Tallenori Ohara			135 00	143 10					278 10	32940	4884				10		Boyemon Ohara
D-7857	7	Ruth Newton			135 00	143 10					278 10	Cash	4	9		MAS	T		Mable A. Rhode
D-7858	7	Irving L. Larson	144 00	36 00	135 00	95 40					410 40	Cash	A 10	9		3	12		Edwin E. Ward
D-7859	7	Lorraine Gunderson	128 00	32 00	135 00	95 40					390 40	Cash	B 32	5		17	7		Lyle E. Gunderson
D-7862	7	Thomas C. McFin			135 00	95 40	46 00				276 40	32941	56	6		1	11		George W. Britt ✓
D-7867	7	Goodbody's Mort	144 00	36 00	135 00	95 40					410 40	32942	A 105	9		3	12		Pre-Need (Tenure La Spada)
D-7868	7	Ollie Holmes	160 00	40 00							200 00	Cash	H 243	3		2	12		Pre-Need.
D-7863	8 ✓	Lola M. Schuler	160 00	40 00	135 00	95 40	40 00				470 40	32943	H 73	7		2	11		Emanuel J. Schuler ✓
D-7865	8 ✓	Fred T. Nuzzo	160 00	40 00	135 00	95 40					430 40	32944	H 83	7		1	11		Marshall S. Cohen ✓
D-7871	8 ✓	Leila A. Johnston	160 00	40 00							200 00	CASH	B 2457				10		Pre-Need
D-7864	9 ✓	Pre-Need									—	N.C.	1190			1	8		Adelaide A. Burns
D-7866	9 ✓	James J. Washington, Sr.	144 00	36 00	135 00	95 40					410 40	CASH	H 23	11		3	12		Ruby B. Washington
D-7869	9 ✓	James S. Hammond	32 00	8 00	35 00						76 00	CASH	1050			1	9		James S. Hammond, Jr.
D-7872	9 ✓	Maria R. Pulido	144 00	36 00	135 00	95 40					410 40	CASH	A 54	5		3	12		Juan L. Rios
D-7875	9 ✓	Mrs. Russell A. Lohey			135 00	95 40					230 40	CASH	97	8		1	11		Pre Need Cem. chp.
		AMT. FOR'D.	3277 00	848 00	3205 00	2162 40	200 00			75 90	9768 30								

Invoice # 37533 Voided 3-4-77 MD

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of MARCH 1977 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Cars	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			327700	84800	320500	216240	200000			75990	9768830								
D-7870	10	Conrad Mortuary	14400	3600	13500						31500	32945	A-16	12		3	12		Minnie Fowler
D-7873	10	Dwight J. Young			13500	9540					23040	32946	50	6		1	11		James E. Young
24485	12	Marjorie Brassey								530	530	Cash	120	7		1	11		Flower Vase
24486	12	Marjorie Brassey								530	530	Cash	45	9		11A3	C		Flower Vase
D-7874	11	Theodore Say			13500	9540					23040	Cash	3274				10		Theodore S. Say
D-7876	11	Merkley Mitchell	12800	3200	13500	9540					39040	32947	B49	8		17	7		Mary Hughes
D-7877	11	Orbin A. Davis	16000	4000	13500	9540					43040	32948	A3998				10		Rozella N. Davis
D-7880	11	Ora Brown	12800	3200	13500	9540					39040	Cash	B32	9		17	7		Ora Nelson Brown
D-7881	11	Public Administrator			13500	9540					23040	32949	15	5		3	12		Andrew Erlandson
D-7882	11	Theresa Chappell	16000	4000							20000	Cash	A50	6		2	11		Pre-Need
24487	12	Trudie Lee Whickam					4000				4000	Cash	5	11		1	11		Marker Setting Fee
D-7878	14	Melvin L. Gee	16000	4000	13500	9540					43040	Cash	A25	4		2	12		Cowell R. Brewer
D-7879	14	Pre-Need (C-7829)									—	Pd.	101	7		TOOF		43	James L. Smith
D-7884	14	Sara L. Huffman	16600	4000	13500	9540					43040	32950	A59	12		1	11		Billy R. Huffman V
D-7886	14	Bessie G. Henrich			13500	9540					23040	Cash	388			3	8		Russell B. Henrich
D-7887	14	Gladys Smoot	16000	4000							20000	Cash	A725				10		Pre-need
D-7888	14	Gilbert F. Flower	14400	3600							18000	Cash	A16	11		3	12		Pre-need
D-7892	14	Emery G. Johnson								2000	2000	Cash	109	8/9		TOOF		43	Transfer Fee
24471	8	Anna R. Hubbell					4000				4000	Cash	95	4		1	11		Marker Setting Fee
24496	15	Orbin A. Davis								1060	1060	CASH	3828 3998				10		Floral Vase
D-7890	15	Clairemont Mortuary	14400	3600	13500	9540					41040	32951	A41	1		3	12		Marie Drapeau
D-7891	15	Delores Reed	16000	4000	13500	9540	4000				47040	32952	A6	7		2	11		Willie Reed V
D-7897	15	Lottie M. Moore	16000	4000							20000	Cash	A3093				10		Pre-Need
D-7894	16	Rev. John C. Jacobsen			13500	9540					23040	32283	154	1		4	6		Blanche E. Moore
D-7896	16	Ruby W. Swanson			13500	9540					23040	CASH	1158			1	8		Amanda A. Swanson (X-Deed)
D-7900	16	Russell E. Stewart			3500						3500	CASH	193			4	8		Raymond J. Stewart ⊗
D-7904	16	Arthur O. Johnson	16000	4000	13500	9540	4000				47040	CASH	A80	1		1	11		Pre-Need V
D-7893	17	Jean Osby	16000	4000	13500	9540					43040	Cash	A42	11		2	12		Leon Steward
D-7895	17	Marie K. Hansen			13500	9540					23040	Cash	43	8		17	7		Gertrude L. Raymond
D-7899	17	Arlene R. McCalister	16000	4000	13500	9540					43040	Cash	A22	11		2	12		Charlie K. McCallister
D-7901	17	Mary A. Giglitto	16000	4000	13500	9540	4000				47040	32954	A78	3		2	11		Alfio Giglitto V
24474	8	Janice Avery								530	530	CASH	4348				10		Floral Vase
D-7889	18	Ruby J.C. Tom	12800	3200							16000	Cash	B1		2	CHINESE			Pre-Need
D-7903	18	Carolyn Pitt	14400	3600	13500	9540					41040	Cash	A56	7		3	12		Gussie Houston
D-7905	18	Jeannine Cosciva	18000	4500	13500	9540					45540	32955	A827			1	8		Arlene B. Coyle
D-7906	18	Featherngill Mort.	14400	3600	13500	9540					41040	32956	A11	3		3	12		Emil A. Hedger
D-7907	18	Lars E. Larson	14400	3600							18000	Cash	H17	2		3	12		Pre-Need
D-7902	21	Anita Hanton			13500	9540					23040	Cash	8	5		2	12		Eli Edwards
24517	23	George Manzella								4000	4000	Cash	5	8		3	17		Marker setting fee
D-7908	23	Geralyn L. Allen	16000	4000	13500	9540					43040	Cash	A39	9		2	12		Margaret A. Allen
		AMT. FOR'D.	662500	168800	648000	438960	40000			16240	19709000								

Rec. # 24499 Voided. R.W.D. 3-16-77

Rec. #24505 Voided R.W.D. 3-18-77

Deed Voided #8847 #8896

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of MARCH 1977 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: Sale of Lots	Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			662.00	168.00	64.80.00	43.52.60	40.00.00			162.40	18,709.00								
D-7909	23	Beardsley-Mitchell Mort.			135.00						135.00	32957	52	43		4	7		Stella Hatter
D-7911	23	Robert L. Seay	160.00	40.00	135.00	95.40					430.40	32958	A 55	12		2	11		James M. Gow Jr. V
D-7913	23	Floyd E. & Ida H. Ellis	320.00	80.00							400.00	Cash	A 1984-1985				10		Pre-need
D-7915	23	Evelyn R. Ray	144.00	36.00							180.00	Cash	A 33	5		3	12		Pre-need
D-7916	23	Carl V. Lindell	160.00	40.00	179.00	132.50				20.00	522.50	CASH	A 35	5		1	11		Pre-need V
D-7910	23	Rogers Mortuary			135.00	95.40					230.40	32949	130	3		7	1		Sophie Pyza
D-7917	24	Brandley Mitchell Mort.	160.00	40.00	135.00		40.00				375.00	32960	A 141	1		1	11		Homer D. Ferguson V
D-7918	24	Rosie Odea Peppers	160.00	40.00							200.00	CASH	A 24	2		1	12		Pre-need
D-7920	24	Victor A. Weaver	144.00	36.00	135.00	95.40					410.40	CASH	A 1	5		3	12		Pre-need
24525	25	Genevieve Lombard					40.00				40.00	CASH	131	10		1	11		Marker Inst.
D-7912	25	Pre-Need (D-7867)									—	Pd.	105	9		3	12		Jennie LaSpada
D-7914	25	Public Administrator	160.00	40.00	135.00	95.40	40.00				470.40	32961	A 69	6		1	11		Fred P. Wood V
D-7919	25	Irene A. Johnson	128.00	32.00	135.00	95.40					390.40	Cash	B 10	9		17	7		Russell W. Finger
D-7921	25	Lucile Dockery			135.00	95.40					230.40	Cash	903			3	8		Joe Andersen
D-7923	25	Genevieve Lombard	160.00	40.00							200.00	Cash	A 131	11		1	11		Pre-Need
D-7924	25	Cleo A. Nelson	240.00	60.00							300.00	Cash	A 55	7		2	11		Pre-Need V
24529	26	Arturo H. Soto								5.30	5.30	Cash	43	5		1	11		Floral Vase
24530	26	Nancy Gavett								5.30	5.30	Cash	223	3		GAR	2		Floral Vase
D-7922	28	Pacific Beach Mort.			135.00	95.40	40.00				270.40	32962	20	11		2	12		Charles Blondizio
D-7926	28	Josephine Jackson	24.00	6.00	45.00	37.10					112.10	CASH	D 34	54		MAS	8		Mirshia D. Thomas
D-7933	28	Public Guardian	144.00	36.00							180.00	CASH	A 41	9		3	12		Pre-need
D-7937	28	Helen Z. Wilson			135.00	95.40					230.40	CASH	87	11		2	7		Pre-need
24545	29	Teresa Sheckler								5.30	5.30	CASH	104	3		2	12		Vase
D-7910	29	Rogers Mortuary			135.00	95.40					230.40	32963	130	3		7	1		credit memo to Rogers Mort.
D-7910	29	Est. of Sophie Pyza			135.00	95.40					230.40	32964	130	3		7	1		Rebilling on Sophie Pyza
24548	29	Sheila Grey								5.30	5.30	Cash	61			3	9		Floral Vase
D-7927	29	Mary R. Constancio	240.00	60.00	135.00	95.40	40.00				570.40	32965	B 101	4		1	11		Edward B. Constancio V
D-7929	29	Merkley-Mitchell			135.00	95.40					230.40	32966	3973				10		Lucy N. Davis
D-7931	29	Pre-Need (D-7920)									—	Pd.	1	5		3	12		Arwell W. Weaver
D-7934	29	Henry E. Jackson			135.00	95.40					230.40	CASH	415			3	8		Sarah E. Jackson
24555	31	Frieda Allison					40.00				40.00	CASH	77	4		1	11		Marker Inst.
D-7883	30	Adeline S. Taylor			25.00	37.10				20.00	92.10	CASH	49	13		MAS	5		Arthur A. Taylor ®
D-7928	30	Steve J. Zientarski	144.00	36.00	135.00	95.40					410.40	CASH	H 6	7		3	12		Steve Zientarski
D-7930	30	Jeremiah Melby	160.00	40.00	135.00	95.40					430.40	CASH	H 64	1		2	12		Emma A. Melby
D-7932	30	Indigent Burial Off.		5.00	50.00						105.00	32967	B 16	3		17	7		Victor W. McPherson (Co.)
D-7935	30	Est. of Kathryn A. Drumm	160.00	40.00	135.00	95.40				5.30	435.70	32968	B 183				10		Kathryn A. Drumm
D-7938	30	George R. Dowdy	160.00	40.00	135.00	95.40					430.40	32969	A 9	10		2	12		Agbra A. Dowdy
D-7940	30	Merkley Mitchell Mort.			35.00						35.00	32970	2779				10		Roy Thompson ®
D-7941	30	Est. of Ruth L. Adams			35.00	37.10				20.00	92.10	32971	35	6		GAR	1		Ruth L. Adams ®
D-7942	30	Public Guardian	144.00	36.00	135.00	95.40					410.40	CASH	H 30	6		3	12		Pre-need
		AMT. FOR'D.	9737.00	2518.00	9280.00	6176.89	640.00			249.90	28580.79								

DEED #88605 V01080

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of March 1977 — Raymond W. Dehne, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			97.37.00	25.18.00	9.28.00	16.12.80	6.40.00			2.48.90	285.50.70								
24556	31	Armanda Hurtado								5.30	5.30	CASH	4130				10		Floral Case
D-7925	31	Est. of James M. Means			35.00	37.10				20.00	92.10	32972	13	5		7	1		James M. Means ®
D-7936	31	John D. Jackson	1.20.00	4.00.00	13.50.0	9.5.40					43.05.40	CASH	#19	2		2	12		Esther L. Jackson
D-7943	31	Santiago G. Flores	1.74.00	8.00.00	13.50.0	9.5.40					41.04.40	CASH	#33	1		3	12		Pre-Need
D-7945	31	Frank Rem	1.60.00	4.00.00							20.00.00	CASH	#1565				10		Pre-Need
D-7946	31	Conti & Son Mon. Co.					2.05.00				2.05.00	32973							
D-7947	31	Seaman-Lee Granite Co.					5.20.00				5.20.00	32974							
D-7948	31	Clemens Granite Co.					2.40.00				2.40.00	32975							
D-7949	31	Southern Calif. Granite Co.					4.00.00				4.00.00	32976							
D-7950	31	Paris Monterey				1.00.00					7.00.00	32977							
D-7951	31	Conrad Monterey				7.0.00					7.00.00	32978							
D-7952	31	Beardsley Mitchell Mort.				14.00.00					14.00.00	32979							VETS THIS MO. 66
																			VETS TO DATE 1611
AMT. FOR'D.			10.20.100	21.84.00	9.88.500	6.83.70	2.05.00			27.420	312.33.90								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of April 1977 — R. W. Dahne, Manager

VOIDED INVOICES #32989 32987 RLD

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-7939	1	Pacific Beach Mort.	144 00	36 00	135 00	95 40					410 40	32980	A 26	9		3	12		Anna M Carroll
D-7944	1	Lawrence Skehan	144 00	36 00	135 00	95 40					410 40	CASH	A 7	12		3	12		Lawrence J. Skehan
D-7954	1	William H. Herman			135 00	95 40					230 40	CASH	2256				10		Pre Need Cem Ser.
24560	2	Hazel M. Senority								530	530	CASH	10	7		17	7		Vase
24561	2	Michael A. Plaza								530	530	CASH	129	7		1	11		Vase
24565	5	Aurelia A Bragelton					40 00				40 00	CASH	25	8		1	11		Marker Instl.
D-7955	4	Pre Need (C-8140)									——	RD.	2435				10		Thomas M. Bryant ⊗
D-7958	5	Pre-Need (C-8140)									——	RD.	2435				10		Esther Bryant ⊗
D-7953	5	Emmett E. Dyben			135 00	95 40					230 40	32981	42	1		1	7		Robert T. Dyben
D-7956	5	Anderson-Ragsdale Mort.	144 00	36 00	135 00	95 40					410 40	CASH	A 56	10		3	12		Harry T. Gisendanner
D-7960	5	Azlean R. McAlister	160 00	40 00							200 00	CASH	A 22	12		2	12		Pre-Need
D-7957	6	Ruth E. Benben	160 00	40 00	135 00	95 40					430 40	32982	A 65	2		1	11		Lea H. Benben V
D-7959	6	Marie C. Longa			135 00	95 40					230 40	32983	2037				10		William O. Longa
D-7961	7	Katherine K. Brown	270 00	67 50	135 00	95 40	40 00				607 90	32984	A 772			1	8		Fred A. Brown V
D-7962	7	Indigent Burial Off.		28 00	25 00						53 00	32985	D 34	53		MAS	9		Sheree Patterson
D-7963	8	Beardsley Mitchell	160 00	40 00	135 00	95 40					430 40	32986	A 25	7		2	12		Raymond L. Brockway
D-7964	8	D. H. Bohlin	160 00	40 00	135 00	95 40	40 00				470 40	32987	A 132	2		1	11		Ernest C. Varner V
D-7965	8	Charles Williams	200 00	50 00	135 00	95 40					480 40	32988	A 3051				10		Elizabeth A Williams
D-7966	8	Alfred H. Ford	24 00	6 00	45 00	47 70					122 70	CASH	D 427			15	7		Walter L. Eddington, Jr.
D-7967	8	Billy B. Johnson	160 00	40 00	135 00	95 40					430 40	CASH	A 3	1		2	12		Oscar Crews, Jr.
D-7972	8	Theodore Jay	348 00	87 00							435 00	CASH	3273 3276 3277				10		Pre-need Lots
D-7973	8	Ruth E. Wolfe			135 00	95 40					230 40	CASH	108	10		1	11		Pre-need Cem Chgs.
D-7974	8	Lorraine G. Gunderson	128 00	32 00	135 00	95 40					390 40	CASH	B 32	4		17	7		Pre-need
24584	9	Evelyn M. Sclaton								530	530	CASH	1132				10		Vase
24543	11	Carl A. Carlson					40 00				40 00	CASH	19		12	3	2		Marker Instl.
24590	11	O. E. Buford								530	530	Cash	7	3		14	7		Vase
24586	11	Jennefer Ashton								530	530	CASH	772			1	8		Vase
24587	11	Florence Fowler								1060	1060	CASH	913 914				10		Vases
D-7968	11	Flovella G. Oxton	180 00	45 00	135 00	95 40					455 40	Cash	A 721			1	8		Ralph Oxton
D-7969	11	Donald J. Hanson	180 00	45 00	135 00	95 40					455 40	32991	H 675			1	8		Katherine L. Hanson
D-7970	11	Indigent Burial Officer		55 00	50 00						105 00	32992	B 16	10		17	7		Robert E. Strange (County)
D-7971	11	Pre-Need (C-7710 & C-7997)										RD.							Frances Patterson
D-7976	11	Bonham Brothers Mort.			35 00	37 10				20 00	92 10	32993	57	2		4	6		John L. Leydich Jr. ⊗
D-7982	11	Eleanor J. English								20 00	20 00	Cash	1358 1359				10		Recording Fee
24593	12	Lillie M. Collier								5 30	5 30	Cash	72	1		17	7		Floral Vase
D-7975	12	Indigent Burial Officer		28 00	25 00						53 00	32994	D 34	52		MAS	9		Carey Manvelle (County)
D-7981	12	Indigent Burial Officer		55 00	50 00						105 00	32995	B 52	6		17	7		Donald E. Dymock (County)
D-7986	12	Margaret L. Pickney	105 00								105 00	Cash	13	12		17	7		To allow market placement
D-7990	13	Rudolph J. Ellingsen	320 00	80 00	135 00	95 40					630 40	Cash	A 93	5/6		1	11		Pre-need V
D-7984	14	John R. Taylor	32 00	8 00	35 00						75 00	CASH	D 1448			1	9		Christopher J. Kisler
D-7985	14	Pacific Beach Mort	216 00	54 00	135 00	95 40					500 40	32996	H 28	8		3	12		George H. Blayzor
		AMT. FOR'D.	3285 00	948 50	2685 00	1800 00	160 00			82 40	8922 90								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of April 1977 — R. W. Dahne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			3285 00	934 50	2695 00	1802 00	1600 00			82 40	8922 90								
D-7987	14	Ozell Clark	68 00	17 00	95 00	47 70					207 70	CASH	D 4			3	9		Brian A. Clark
D-7988	15	B. E. Lyman Jr.	128 00	32 00	135 00	95 40					390 40	32997	B 33	2		17	7		James C. Slovak
D-7989	15	Clinton E. Crosby	180 00	45 00	135 00	143 10					503 10	32998	A 572			1	8		Mrs. Marie Crosby
D-7994	15	Matilda Hadley			135 00	95 40					230 40	CASH	3	5		MAS	B		Edwin W. Hadley
D-7997	15	Earl Shearer	80 00								80 00	CASH	20			TOF		31	D.I.P. Chgs. on Lots
D-7992	18	Howard Quon			135 00	95 40					230 40	Cash	1		8	1	CHN.		Suey Lin Jung
D-7995	18	Alfred P. Nolan	216 00	54 00	135 00	95 40					500 40	32999	A 55	6		3	12		Orlene B. Nolan (x-dep)
D-7996	18	Public Administrator	160 80	40 80	135 00	95 40	40 00				470 40	33000	A 144	6		1	11		Jesse S. Grafford V
D-7999	18	Anderson-Rogsdale Mort.	128 00	32 00	135 00	95 40					390 40	Cash	D 85	1		17	7		Eddie Johnson
D-8003	18	Mrs. Robert Pratt	288 00	72 00	270 00	190 80					820 80	Cash	A 21	7/8		3	12		Pre-Need
D-7977	19	Indigents Burial Off.		28 00	25 00						53 00	33001	D 34	51		MAS	Q		Daniel E. Curatolo
D-8000	19	Willis D. Wright	128 00	32 00	135 00	95 40					390 40	CASH	B 9	5		17	7		Bernice M. Hamilton
D-8002	19	Indigent Burial Off.		55 00	50 00						105 00	33002	B 53	1		17	7		Rick D. Christ
D-8004	20	Suella Spellman	240 00	60 00	135 00	95 40					530 40	33003	A 86	1		1	11		Frank Co. Spellman Jr (x-dep) V
24572	7	Genevieve Tombaird								530	530	CASH	131	10		1	11		Vase
D-8001	21	Ralph H. Scott	160 00	40 00	135 00	95 40					430 40	33007	A 77	9		2	11		Frank Scott V
D-8005	21	Irene Underwood	280 00	70 00	135 00	95 40					580 40	33006	A 4595				10		Rosetta Caldwell
D-8009	21	Ralph L. Hill	240 00	60 00	270 00	286 20					856 20	Cash	A 26	8		1	11		Pre-Need V
D-8006	22	Indigent Burial Officer		28 00	25 00						53 00	33008	D 34	50		MAS	Q		Gregory M. Harris Jr. (County)
D-8012	22	Walter E. Bunker Jr.					90 60				90 60	Cash	35/39		2	8	7		Resell Memorials
D-8013	23	Public Guardian	144 00	36 00							180 00	Cash	A 15	12		3	12		Pre-need for Melvin H. Long
24625	25	Dennis J. Hazen					40 00				40 00	CASH	2243			1	9		Marker Inst.
D-7983	25	Elsa M. Gutierrez			35 00	37 10					92 10	Cash	1	4		IOOF		15	Mary Hancock, ⊗
D-8007	25	Wren A. Kampe	180 00	45 00	135 00	95 40					455 40	Cash	A 568			1	8		Thomas Lundburg
D-8008	25	Pre-need (D-5136)									—	—	29	1		16	7		Archibald Hays
D-8010	25	Lola M. Johnson	128 00	32 00	135 00	95 40	40 00				430 40	33009	B 10	4		17	7		Ike Beckman
D-8011	25	Gloria Tuttle	144 00	36 00	135 00	95 40					410 40	33011	A 42	7		3	12		Jose Fuentes
D-8018	25	Anna B. Powell	160 00	40 00							200 00	CASH	D 3199				10		Pre-Need
D-8017	25	Earl Shearer			270 00	190 80					460 80	CASH	20			IOOF		31	Pre-need
D-7993	26	Glendale mort., Inc.			135 00	95 40					230 40	Cash	18	11		MAS	M		Mabel Mae King
D-8016	26	Indigent Burial Officer		55 00	50 00						105 00	33012	B 35	7		17	7		John Doe #734-77
24628	27	Alma M. Hickins					40 00				40 00	CASH	37	3		17	7		Marker Inst.
24629	27	John R. Depew								530	530	Cash	18			4	8		Floral Vase
D-8014	27	Merkley Mitchell Mort.			135 00		40 00				175 00	33013	467			1	8		George E. Brozinske V
D-8020	27	Conrad Mortuary	144 00	36 00	135 00	95 40					410 40	33014	A 21	12		3	12		Basil C. Westerfield
D-8022	27	Oliver Williams, Jr.	160 00	40 00	135 00	95 40				530	430 70	33015	A 14	8		2	12		Rose A. Williams
24635	29	Patricia Lunkard								530	530	Cash	447				10		Floral Vase
D-8015	28	Cornelius Peoples	160 00	40 00	135 00	95 40					430 40	33016	A 412				10		Judie Peoples
D-8019	28	Indigent Burial Officer		28 00	25 00						53 00	33017	D 34	49		MAS	Q		Kimberley Brant (County)
D-8021	28	Charles G. Hill			135 00	95 40				530	235 70	33018	408A			3	8		Clara A. Hill
		AMT. FOR'D.	6751 00	2001 50	6490 00	4414 90	450 60			1289 90	20,236 90								

Recpt. #24604 Voided 4-18-77 R.W.D.

Inv. #33004 & 33005 Voided. mis-typed O.B.

Inv. #33010 Voided R.W.D.

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of APRIL 1977 — Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			625 00	200 150	649 00	441 49	450 60			128 50	2023690			1					
D-8023	28	Alma Webb	144 00	36 00	135 00	95 40					410 40	Cash	#48	8		3	12		Erma J. Webb
D-8024	28	Indigent Burial Officer		50 00	50 00						100 00	33019	D598				10		Glen C. Wood (County)
D-8025	29	Walter Thompson	32 00	8 00	35 00						75 00	Cash	D696			1	9		Wilma D. Thompson
D-8026	29	Virginia H. Huehn			135 00						135 00	Cash	3868				10		Pearl M. Haines
D-8030	29	Indigent Burial Officer		28 00	25 00						53 00	33020	D34	48		MAB	G		Gordon S. Dobbs Jr. (County
D-8031	29	Helen Zientarski	144 00	36 00							180 00	Cash	A 6	8		3	12		He-Need
D-8027	30	David W. Delawa			270 00	95 40					365 40	Cash	56		6	6	7		Anita A. Scanlon
24642	30	Marion Pierce								16 60	16 60	Cash	1	3		3	12		Floral Vases
D-8036	30	Seamon Roe Mem. Co.					650 00				650 00	33021							
D-8037	30	So. Calif. Granite Co.					85 00				85 00	33022							
D-8038	30	Conti & Son Mem. Co.					360 00				360 00	33023							
D-8039	30	Merkley-Mitchell Mort.				70 00					70 00	33026							
D-8040	30	Clemens Granite Co.					200 00				200 00	33025							
																			VETS THIS MO. 9
																			VETS TO DATE 1630
AMT. FOR'D.			707 00	214 50	714 00	467 30	1745 60			139 50	2793 30								

Invoice #33024 Voided R.M.D.

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of May 1977 — R. Ubelhor, Manager

Work Order Number	Date	NAME	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
D-8028	2	Pacific Beach Mort.			135.00	95.40					230.40	33027	42	3		3	12		Geo. F. Erickson
D-8029	2	Rogers Mortuary	160.00	40.00	135.00	95.40					430.40	CASH	B 164	8		2	12		Esther Amaya
D-8032	2	George Kerkmeier	160.00	40.00	135.00	95.40					430.40	CASH	A 1155				10		Gertrude Kersey
D-8033	2	Indigent Burial Office		55.00	50.00						105.00	33028	B 3059				10		Delorme B. Nyberg (Co.)
D-8034	2	Public Guardian	144.00	36.00	135.00	95.40					410.40	CASH	H 15	7		3	12		Pre-need (Grace A. Fisher)
P-8041	3	Pre-need (P-7396)										—	88	10		2	7		Helen G. Stalzer
D-8043	3	Amelia M. Howard			135.00	95.40					230.40	Cash	218			5	8		Pre-need
D-8045	3	Ollie Holmes			135.00						135.00	Cash	243	3		2	12		Pre-need
24653	4	Edith H. Davis								5.30	5.30	Cash	13	10		2	12		Floral Vase
D-8042	4	Ruby Williams	180.00	45.00	135.00	95.40					455.40	33029	B 1163			1	8		Ora L. Williams
D-8046	4	Ruby M. Gaines	128.00	32.00							160.00	Cash	B 52	1		17	7		Pre-need
D-8048	4	Velma Tuetson			135.00	95.40				5.30	235.70	Cash	50	11		MAS	5		Pre-need
24659	5	Katew A. Kampp								5.30	5.30	Cash	568			1	8		Floral Vase
D-8035	5	Mike Romero Jr.			135.00	95.40					230.40	Cash	23	.		100F		23	Mike Romero Sr
D-8044	6	Rogers Mortuary			135.00	95.40					230.40	Cash	28		5	3	2		Veronika Kotolovas
D-8047	6	Indigent Burial Office		28.00	25.00						53.00	33030	D 34	12		MAS	Q		Samantha Kelley (Co.)
D-8049	6	Hews Bros. Mortuary	160.00	40.00	133.00	145.10	46.00				518.10	Cash	A 71	10		1	11		John A. Vickers V
D-8051	6	Ethel C. Nicolle	144.00	36.00	135.00	95.40					410.40	Cash	A 50	5		3	12		Pre-need
D-8052	6	Nina Zalesskey	128.00	32.00							160.00	Cash	B C		10	6	5		Pre-need
24671	7	Eleanora Drakowbe					46.00				46.00	Cash	97	12		1	11		Market Installation
24658	4	Alfred L. Nolan								5.30	5.30	CASH	55	6		3	12		Flower Vase
24651	4	Lillian W. Blondino								5.30	5.30	CASH	20	11		2	12		Floral Vase
24655	4	Fred E. Crawford								5.30	5.30	CASH	3896				10		Floral Vase
24662	5	Frank J. Faw								5.30	5.30	CASH	105	9		3	12		Floral Vase
24665	6	Imogen V. Lee								5.30	5.30	CASH	96	7		1	11		Floral Vase
24676	9	L.E. Lyman, Jr.								5.30	5.30	Cash	33	2		17	7		Floral Vase
24677	9	Hilda Garcia								5.30	5.30	Cash	4266				10		Floral Vase
D-8053	9	William J. Connors, Jr.	32.00	8.00	35.00						75.00	CASH	D 1083			1	9		Wm. J. Connors III
D-8055	9	Merkley-Mitchell Mort.	288.00	72.00	135.00	95.40					590.40	33031	A 52	1/2		3	12		Lea B. Smith
D-8056	9	George Crassinos	160.00	40.00	135.00	95.40					430.40	CASH	A 9	4		2	12		Felicia Tanjiela
D-8059	9	Raymond F. Carter	144.00	36.00	135.00	95.40					410.40	CASH	H 48	6		3	12		Pre-need
D-8050	10	Walter Rowland			135.00	95.40					230.40	Cash	38	6		GAR	1		Vera I. George
D-8057	10	Pre-need (D-7789)										—	22	14		8	5		Nina Carter
D-8063	10	Nina Rubanow			135.00	95.40					230.40	Cash	37	"	11	3	2		Pre-Need
D-8062	10	Peter Valov			270.00	190.80					460.80	Cash	38/39		11	3	2		Pre-need
D-8064	10	Natalia Davlenko			135.00	95.40					230.40	Cash	28		3	3	2		Pre-need
D-8066	10	Ida D. Cesato			135.00	95.40					230.40	Cash	47	3.		14	7		Pre-need
24679	10	La Vonne Lawyer								5.30	5.30	Cash	1382			1	8		Floral Vase
24687	11	Mark Maxwell								10.60	10.60	Cash	4849				10		Floral Vase
24689	11	Ann Pettigrew								5.30	5.30	Cash	44	6		1	11		Floral Vase
D-8060	11	Conrad Mortuary			135.00						135.00	33032	3168				10		Bear Hill
		AMT. FOR'D.	1,828.00	546.00	3,080.00	1,955.70	80.00			74.20	7,557.90								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of May 1977 — R. Wehna, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			18 28 00	5 40 00	3 0 80 00	19 55 70	3 00 00			74 20	7,955 90								
D-8061	11	Jasper Giamanco	1 66 00	40 00	1 35 00	95 40					430 40	33033	A 122	1		2	12		Laurence Giamanco
D-8069	11	Bonbrou Bros. Mortuary			65 00						65 00	33034	122	1		2	12		hate Overtime Charge
D-8058	12	Adele Garrett	128 00	32 00	1 35 00	95 40					390 40	Cash	B 10	10		17	7		Anna L. Fryatt
D-8065	12	Indigent Burial Officer		55 00	50 00						105 00	33035	B 87	5		16	7		Ada A. Perry (Co.)
D-8068	13	Edwin Kinzey	160 00	40 00	1 35 00	95 40					430 40	Cash	A 12	7		2	12		Monica J. Perkins
D-8071	13	County of San Diego-D.P.W.			1 35 00	95 40					230 40	Cash	19	12		3	12		Pre-Need
24694	13	Robert R. Coughlin								10 60	10 60	Cash	5			Roof		31	Floral Vases
24723	17	Ms. Vernon Watson								5 30	5 30	Cash	13	4		2	12		Floral Vase
D-8067	16	Anna Bell Powell			1 35 00	95 40					230 40	33063	26	4		16	7		Freeman (Washington)
D-8070	16	Lopez Fitzgerald	1 44 00	36 00	1 35 00	95 40					410 40	Cash	A 55	3		3	12		Marquexita Fitzgerald
D-8072	16	Indigent Burial Officer		55 00	50 00						105 00	33037	B 33	6		17	7		William Clark (CCB!)
D-8075	16	Alla M. Lewis			1 35 00	95 40					230 40	Cash	272	2		14	7		Pre-Need
24725	17	Eva Bradley								5 30	5 30	CASH	82	8		16	7		Vase
D-8054	17	Harold W. Fitzherson			35 00	37 10				20 00	92 10	CASH	143			MAS	A		Bryan J. Marin ∞
D-8073	17	Joe Alvarado	128 00	32 00	1 35 00	95 40					390 40	33038	B 31	10		17	7		Mary Segurado
D-8074	17	Margaret E. Petty	240 00	60 00	1 35 00	95 40	40 00				570 40	33039	A 77	5		2	11		William M. Petty V
D-8076	17	Public Guardian	144 00	36 00	1 35 00	95 40					410 40	CASH	P 42	6		3	12		Pre-need (Anytime)
D-8077	17	Esther Endell			270 00	95 40					365 40	CASH	29		3	3	2		Pre-need Cem. Chg.
D-8080	18	Public Guardian			1 35 00	95 40					230 40	Cash	8	6		Roof		22	Pre-need (Ivy B. Malone)
24729	18	Carmen Estrada								5 30	5 30	Cash	142			12	7		Floral Vase
24733	19	Queen E. Bond								5 30	5 30	CASH	136	1		11	7		Floral Vase
D-8078	20	Anna N. Pfeffer	160 00	40 00	1 35 00	95 40					430 40	CASH	P 470				10		James J. Pfeffer
D-8079	20	Helen M. Perkins			1 35 00	95 40					230 40	33040	492			3	8		Everett H. Perkins
D-8081	20	Eva Salas	144 00	36 00	1 35 00	95 40					410 40	CASH	P 20	8		3	12		Maria C. Manoogian
D-8082	20	Charles J. Blake	180 00	45 00	1 35 00	143 10				5 30	508 40	33041	A 625			1	8		Edith Zulawinski
D-8083	20	Pre-need (D-4625)									—	—	7	3		1	11		John J. Clarke
D-8084	20	Lewis Colonial Mort.			1 35 00						135 00	33042	9	7		MAS	P		May M. Giffin
D-8085	23	Eusebio Lara Jr.	216 00	54 00	1 35 00	95 40					500 40	Cash	H 79	1		3	12		Eusebio Lara Sr.
D-8092	23	Cindi Padabaugh	144 00	11 00	35 00						90 00	Cash	2	2		4	7		Pre-Need
24740	23	Gladys K. Smyth								5 30	5 30	Cash	46	10		17	7		Floral Vase
24742	23	Kathryn Redd								5 30	5 30	Cash	467			1	8		Floral Vase
24743	23	Mamie Jackson								10 60	10 60	Cash	49	4		3	12		Floral Vase
D-8087	24	W.J. Sparkenbaugh	144 00	36 00	1 35 00						315 00	Cash	A 57	8		3	12		Agnes E. Sparkenbaugh
D-8096	24	Frank W. & Portia G. Bechtel			1 35 00	95 40					230 40	Cash	72	5		1	11		Pre-Need.
24748	24	Jeannette P. Koening					40 00				40 00	Cash	1211			1	8		Marker Installation
D-8088	25	Janet R. Burns	160 00	40 00	1 35 00	95 40					430 40	33043	A 46	6		1	11		John S. Byrnes V
D-8089	25	Pre-Need (C-8151)									—	P.D.	1194			3	8		Ewa M. Noble
D-8093	25	Daniel H. Byrne			1 35 00	95 40					230 40	CASH	1	2		Roof		13	Daniel P. Byrne
D-8097	25	Est of: % J. Moore, atty.	160 00	40 00	1 35 00	95 40	40 00				470 40	33044	A 76	1		2	11		Joseph H. Taylor V
D-8100	25	Public Guardian	144 00	36 00							180 00	CASH	H 75	6		3	12		Pre-need
		AMT. FOR'D.	4 28 4 00	1 2 64 00	6 35 5 00	4 04 3 90	2 00 00			1 52 50	16 4 9 9 40								

Receipts # 24701 thru 24719 missing in printing order II Notified Auditor, RWD 5-16-77

Receipt # 24734 & # 24730 Voided 5-19-77

Receipt # 24750 Voided 5-24-77

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of May 1977 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			428 00	126 00	655 00	604 30	200 00			152 50	1649 70								
D-8091	26	Pre-Need (D-2979.)									-	Pdc	9	10		MAS	P		Clyde E. Sherman
D-8094	26	Chester A. Hicks	240 00	60 00	135 00	95 40					530 40	33045	A 2	9		2	12		James W. Turner (X-Deep) V
D-8098	26	Oscar Thomas	136 00	44 00	135 00	95 40					410 40	Cash	A 8	10		3	12		Evelina Thomas
24760	26	Kathryn A. Barrera					46 00				40 00	Cash	104	3		2	12		Marker Installation
D-8095	27	Irene H. Manzano	160 00	40 00	135 00	95 40					430 40	33046	A 93	2		1	11		Rufino Valencia V
D-8099	27	Dale Morton, Trust Dept. B of Amer.	180 00	45 00	135 00	95 40					455 40	33047	A 1563			1	8		Helen C. Jacoste
D-8102	27	Joe E. Moser			135 00	95 40					230 40	Cash	1117			1	8		Samuel W. Beauchamp
D-8103	27	Sarah Ludlow	144 00	36 00	135 00	95 40					410 40	33048	A 38	8		3	12		Tecumseh Middleton
24762	27	Patricia Lawrence								5 30	5 30	Cash	74			3	9		Floral Vase
24763	27	Bette Wilhoit								5 30	5 30	Cash	28½	1		MAS	K		Floral Vase
24767	27	Ralph E. Robbins								5 30	5 30	Cash	1217			1	9		Floral Vase
24768	27	Ralph E. Robbins								5 30	5 30	Cash	1292			1	9		Floral Vase
D-8105	27	Abner P. Harris			270 00	190 80					460 80	Cash	3967 3968				10		Pre-Need
D-8106	27	Sidney K. Starr			270 00	190 80					460 80	Cash	89 87	3 1		1	1		Pre-Need
24769	28	Joyce Moody								5 30	5 30	CASH	9	10		2	12		Floral Vase
24772	28	Fred Nuzzo								5 30	5 30	CASH	83	7		1	11		Floral Vase
24773	28	Margaret Harris								5 30	5 30	CASH	33	12		3	12		Floral Vase
24775	28	Robert S. Andson								5 30	5 30	CASH	1015			3	8		Floral Vase
24774	28	W. E. Courtney								5 30	5 30	CASH	1904			3	8		Floral Vase
24776	29	Margaret Yee								10 60	10 60	CASH	52 47	8 7		2	7		Floral Vase
24777	29	Delia B. Senor								5 30	5 30	CASH	45	9		1	11		Floral Vase
24778	29	Annette Paulist								5 30	5 30	CASH	63	3		1	11		Floral Vase
24779	29	Carol Bunkowsky								5 30	5 30	CASH	138	3		2	11		Floral Vase
24780	29	Bernice Faison								5 30	5 30	CASH	44	1		14	7		Floral Vase
24781	30	James Slaten								5 30	5 30	CASH	44	11		16	7		Floral Vase
24782	30	Betty J. Miller								5 30	5 30	CASH	738			3	8		Floral Vase
24783	30	Grace Burton								5 30	5 30	CASH	223	1		GRE	2		Floral Vase
24784	30	Paul A. Leitch								5 30	5 30	CASH	47	3		1	11		Floral Vase
24785	30	C. Nickelberry								5 30	5 30	CASH	4	10		3	12		Floral Vase
24787	30	Marjory Tucker								5 30	5 30	CASH	98	5		1	11		Floral Vase
24788	30	Reid Kattells								5 30	5 30	CASH	108	11		1	11		Floral Vase
24789	30	Elsie Clark								5 30	5 30	CASH	72	3		1	11		Floral Vase
D-8107	30	Public Guardian			135 00						135 00	CASH	75	6		3	12		Pre-Need Opening
D-8110	30	Lloyd Wilson	216 00	54 00							270 00	CASH	77	1		3	12		Pre-Need
D-8101	31	Roy Lee Gibson	160 00	40 00	135 00	95 40					430 40	CASH	17	12		1	12		Willa C. Johnson
D-8104	31	Myron Franklin	32 00	8 00	35 00						75 00	CASH	975			1	9		Eric Loron Franklin
D-8112	31	Fannie E. McFarlin	160 00	40 00							200 00	CASH	A 76	4		1	11		Pre-need
D-8113	31	William C. Johnston			135 00	95 40					230 40	CASH	34	6		MAS	T		Pre-need
D-8117	31	Neaman-Lee Mon. Co.					560 00				560 00	33049							
D-8118	31	Conti & Son Mon. Co.					440 00				440 00	33050							
		AMT. FOR'D.	571 200	163 100	834 500	518 870	1246 00			274 40	2237 10								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of May 1977 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			5712 00	1131 00	8345 00	518870	124000			2744 40	22391 10								
D-8119	31	Clemens Granite Co.					31 0 00				360 00	33051							
D-8120	31	So. Calif. Granite Co.					24 0 00				240 00	33052							
D-8121	31	Berge-Roberts Mort.				70 00					70 00	33053							
D-8122	31	Conrad Mort.				70 00					70 00	33054							
D-8123	31	Lewis Colonial Mort.				70 00					70 00	33055							
D-8131																			
																			Vets This Mo. 6
																			Vets To Date 1626
AMT. FOR'D.			5712 00	1131 00	8345 00	538870	184000			2744 40	23201 10								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of June 1977 — R. Wildehne, Manager

Work Order Number	Date	Name	Account Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-8115	1	Omah Howell	144 00	36 00	135 00	95 40					416 40	Cash	A 30	4		3	12		Harland R. Howell
D-8108	2	Anderson-Ragsdale Mort.	160 00	40 00	135 00	95 40					430 40	33056	A 20	1		1	12		Jerry R. Turner
D-8114	2	Bonham Bros. Mort.			135 00						135 00	33057	52	15		4	7		Frank Hubka
D-8116	2	Doris Michael			135 00	95 40					230 40	Cash	530			3	8		Maylme M. Berrington
D-8124	2	Virginia Kulhavy	160 00	40 00	135 00	95 40	40 00				470 40	33058	A 79	3		1	11		Lumir O. Kulhavy V
D-8126	2	Public Administrator	144 00	36 00	135 00	95 40					411 40	33059	A 53	8		3	12		Charles Sweeney
D-8128	2	Public Guardian			135 00	95 40					230 40	Cash	44	6		3	12		Pre-Need (Tillie Hennig)
D-8129	2	Arlean McCallister			135 00	95 40					230 40	Cash	22	12		2	12		Pre-Need
24799	2	Julia Deets								5 30	5 30	Cash	1279				10		Floral Vase
D-8109	3	Harold Burkhardt	480 00	120 00	135 00	95 40					830 40	33063	A 62	6		2	12		Keith H. Burkhardt
D-8111	3	Oletta Dann	64 00	16 00	135 00	95 40					310 40	CASH	27	11		2	7		Milton Dann (X-Deep) V
D-8125	3	Indigent Burial Off.		55 00	50 00						105 00	33061	B 68	12		16	7		Walter Hersey
D-8127	3	Victor Stigenbol	280 00	70 00	135 00	95 40					580 40	33062	A 4631				10		Van Erschin
24802	4	Clinton E. Crosby								5 30	5 30	Cash	572			1	8		Floral Vase
D-8131	4	Clinton E Crosby	180 00	45 00							225 00	Cash	A 571			1	8		Pre-need
D-8132	4	Pauline S. Cutite			35 00	57 10				20 00	92 10	Cash	90	3		1		1	Pre-Need
D-8130	6	Ruth L. Thompson			135 00	95 40					230 40	Cash	10	8		8	5		Mona Thompson
D-8136	6	Harry J & Rosemary A Woodson	320 00	80 00							400 00	Cash	A 25	1/2		2	12		Pre-Need
D-8138	6	Samuel A. Webb			135 00	95 40					230 40	Cash	48	1		14	7		Pre-need
24810	6	Victor D. Garrett								5 30	5 30	Cash	112	1		1	1		Floral Vase
D-8133	7	Indigent Burial Officer		28 00	25 00						53 00	33064	D 34	47		MAS	Q		Ronnie C. Mack (Co.)
D-8134	7	Indigent Burial Officer		28 00	25 00						53 00	33065	D 34	46		MAS	Q		Lonnie H. L. Mack (Co.)
D-8135	8	Christine Moore			135 00	95 40					230 40	Cash	8	2		17	7		Jake Hollingsworth
D-8139	8	Stephen C. Nielson	160 00	40 00	135 00	95 40					430 40	33066	A 4085				10		Joyce M. Nielsen
D-8144	8	John Cw. Davis	128 00	32 00							160 00	Cash	B 65	9		17	7		Pre-Need
24815	8	Norman Chap								10 60	10 60	Cash	46	8/9		2	7		Floral Vases
D-8137	9	James Smith	144 00	36 00	135 00	95 40					410 40	Cash	A 45	6		3	12		Eddie Jones
D-8140	9	Pre-Need (D-5055)									-	-	311			GAR		4	Margaret E. Moffatt ⊠
D-8142	9	Featherington (Mortuary	160 00	40 00	135 00	95 00	40 00				470 40	33067	A 95	5		1	11		Fred M. Spofford V
D-8145	9	Anthony Heintz	68 00	17 00	35 00						120 00	Cash	E 332			4	8		Frances M. Sturm ⊠
D-8150	9	Madeline M. Randall	480 00	120 00							600 00	Cash	24	5/6		2	12		Pre-Need
D-8152	9	Faye Cw. Gardner	84 00	21 00							105 00	Cash	1	A		MAS	Q		Payment to allow mother on County grave
24825	9	William J. Pfeffer								5 30	5 30	Cash	45	6		3	12		Floral Vase
24821	9	Mr. Sanchez								5 30	5 30	Cash	79	1		3	12		Floral Vase
D-8141	10	Pacific Beach Mort	128 00	32 00	135 00	95 40					390 40	33068	C 790			5	8		Evelyn E. Norris
D-8147	10	Maria R. Pulido	144 00	36 00	135 00	95 40					410 40	33069	A 54	6		3	12		Celia A. Ries
D-8149	10	Indigent Burial Officer		35 00	50 00						105 00	33070	B 3843				10		Russell H. Zahler (Co.)
D-8155	10	Indigent Burial Officer		35 00	50 00						105 00	33071	B 3501				10		John Doe #1121-77 (Co.)
D-8146	11	Rose Snyder	240 00	60 00	270 00	95 40					665 40	33072	A 4239				10		George Matosian V
D-8143	13	Queen E. Herrod	32 00	8 00	35 00						75 00	CASH	D 612			1	9		Nannie A. Herrod
		AMT. FOR'D.	3700 00	1,146 00	3140 00	1849 75	80 00			57 10	9972 85								

Voided Inv. #33066

Voided Inv. #33072

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of JUNE 1977

R. W. Dahne Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			3,700.00	1,146.00	3,140.00	1,849.70	800.00			57.10	9,972.80								
D-8158	13	Arbie Keith	160.00	40.00	135.00		40.00				375.00	CASH	A 1991				10		Olan F. Keith, Jr. V
D-8154	13	Robert J. Brabham	360.00	90.00	135.00	95.40					680.40	CASH	A581 582½			1	8		Shirley A. Brabham
D-8156	13	Pre-Need (D-6072 & D-4725)									—	—	48	4		17	7		Frank Wanta
D-8158	13	Irene M. Gardner			135.00	95.40					230.40	CASH	20	2		1000		10	Pre-Need Cem. chgs.
24830	13	Margaret E. Petty								5.30	5.30	Cash	77	5		2	11		Floral Vase
D-8157	14	Pacific Beach Mort.			135.00						135.00	33074	85	15		2	7		Agtha B. Cochran
D-8162	14	Guadalupe N. Ruiz	128.00	32.00	135.00	95.40					390.40	CASH	B 14	2		17	7		Pre-Need Cem. chgs.
D-8160	15	Charles K. Fisher			35.00	37.10				20.00	92.10	CASH	4772				10		Benjamin Fisher ⊗
D-8161	15	Public Administrator	160.00	40.00	135.00	95.40	40.00				470.40	33075	A 91	6		1	11		Julius Molnar V
24835	15	Katherine Edwards								5.30	5.30	CASH	8	5		2	12		Floral Vase
24836	15	William S. Miller								10.60	10.60	CASH	15	9		Mas	5		Floral Vase
D-8153	16	R. L. Stidham Jr.	144.00	36.00	135.00	95.40					410.40	CASH	A 69	6		3	12		Reola Stidham
D-8164	16	Judie M. Dawson	160.00	40.00	135.00	95.40					430.40	33076	A 86	5		1	11		Bruce H. Smith V
D-8167	16	Public Guardian	144.00	36.00	135.00	95.40					410.40	CASH	A 43	7		3	12		Pre-Need Cem. chgs.
D-8159	17	Betty Wright	144.00	36.00	135.00	95.40					410.40	CASH	A 63	11		3	12		Zenobia A. Garrett
D-8165	17	Pre-Need (D-4817)									—	Rd	3387				10		Mina W. Heffern
D-8170	18	Lommye M. Effenberger	320.00	80.00							460.00	Cash	A 1593 1383				10		Pre-Need
24843	18	Margaret Dymock								5.30	5.30	Cash	52	6		17	7		Floral Vase
D-8166	20	Lewis Colonial Mort.			135.00	143.10					278.10	33077	20	2		4	7		Lydia Freeman
D-8168	20	Marie W. Caliver	160.00	40.00	135.00	95.40					430.40	33078	A 26	11		1	11		Paul V. Caliver V
24848	20	Guadalupe Ruiz								5.30	5.30	Cash	13	6		17	7		Floral Vase
24851	21	Carmen Estrada								5.30	5.30	CASH	21			12	7		Floral Vase
D-8090	21	Berry-Bell-Hall Mort.			35.00	37.10				20.00	92.10	CASH	2	4		7	5		Elizabeth Williams ⊗
D-8163	21	Edmund C. Small	68.00	17.00	35.00						120.00	CASH	E 335			4	8		Benjamin A. Small Jr. ⊗
D-8171	21	Alfred Beasley	320.00	80.00	135.00	95.40					630.40	CASH	A 1673 1674				10		Alfred F. Beasley V
D-8175	21	Indigent Burial Off.		56.00	50.00						106.00	33079	B 33	8		17	7		Juan C. Salcedo (Co.)
D-8176	21	Hilda T. Baldwin	216.00	54.00	135.00	95.40					500.40	CASH	A 50	7		3	12		Lawrence W. Baldwin (½ D'ap)
D-8172	22	Jean Osby	160.00	40.00	135.00	95.40					430.40	33080	A 42	12		2	12		James F. Steward ⊗
D-8173	22	Indigent Burial Off.		28.00	25.00						53.00	33081	D 34	11		Mas	Q		George B. Bingham
D-8177	22	Anderson-Rapsilver	160.00	40.00	135.00	95.40	40.00				470.40	33082	A 166	7		1	11		A. C. Fairley V
D-8178	22	Indigent Burial Off.		55.00	50.00						105.00	33083	B 13	9		17	7		Ida M. Sharpe
D-8169	23	Public Administrator	128.00	32.00	125.00	95.40					390.40	33084	B 50	1		17	7		Harry R. Herberger
D-8179	23	Pre-Need (C-4406)									—	Rd.	29	2		8	3		George H. Bye
D-8180	24	Bourbeau Bros. Mort.			135.00	95.40					230.40	33085	65	14		Mas	0		Lottie Petersen
24859	24	Philip L. Rostodha								5.30	5.30	Cash	1671				10		Floral Vase
D-8181	25	Margaret Arvizu	160.00	40.00	135.00	95.40				185.00	565.40	Cash	A631				10		Arthur A. Lopez
D-8184	25	Tetsu Yamasaki	420.00	105.00							525.00	Cash	A5097				10		Pre-Need
D-8185	25	Ei Kamiyuta	420.00	105.00							525.00	Cash	A5096				10		Pre-Need
D-8182	27	Martha A. Sipetek			135.00	143.10	40.00				318.10	33086	2155				10		Sigmund Sipetek V
D-8186	27	Featherquill Mort			135.00	95.40					230.40	33087	6	2		7	5		Rose L. Patten
		AMT. FOR'D.	7,632.00	2,267.00	6,205.00	3,331.90	240.00			274.50	20,458.40								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of June 1977 — R. W. Ahne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			7,632.00	2,267.00	6,205.00	3,831.90	240.00			274.50	20,450.40								
D-8187	27	Ernest F. Jennings			35.00	37.10				20.00	92.10	Cash	6	6		MAB	C		Pre-Need
D-8188	27	Alpha S. Prauger			35.00	37.10					72.10	Cash	131			4	8		Pre-Need
D-8189	27	Gladys C. Miller	240.00	60.00	135.00	95.40					530.40	Cash	A78	4		1	11		Pre-Need. (DZP.)
24869	27	Martha Y. Smith					40.00				40.00	Cash	101	7		Roof		43	Martha Stetwig
D-8190	28	William B. Muehlenwirth	160.00	40.00							200.00	CASH	H163	1		2	12		Pre Need
D-8192	28	Inez L. Belcher	144.00	36.00							180.00	CASH	H79	2		3	12		Pre Need
24875	29	Betty Wright								5.80	5.80	Cash	63	11		3	12		Flora Vase
D-8183	29	Velma H. King	280.00	70.00	135.00	95.40					580.40	33088	P5179				10		Sam King V
D-8199	29	Margaret E. Tuckett	160.00	40.00							200.00	Cash	A98	4		1	11		Pre-Need
D-8195	30	Indigent Burial Off.		56.00	50.00						106.00	33089	B50	2		17	7		John Doe #1068-77
D-8196	30	Clerk of Mt. Sunday	144.00	36.00	125.00	95.40					410.40	33090	A99	3		3	12		Mary C. Ward
D-8201	30	Mamie Jackson	144.00	36.00							180.00	CASH	A49	3		3	12		Pre Need
D-8203	30	Emilie W. Roeschel			35.00	37.10				20.00	92.10	CASH	15	6		8	5		Pre Need
D-8205	30	Seaman Bee Mon. Co.					360.00				360.00	33091							
D-8206	30	Pomeroy Granite Co.					480.00				480.00	33092							
D-8207	30	So. Calif. Granite Co.					120.00				120.00	33093							
D-8208	30	Ornt's & Sons Mon. Co.					480.00				480.00	33094							
D-8209	30	Bonham Bros. Mort.				76.00					76.00	33095							
		AMT. FOR'D.	8,904.00	2,640.00	6,765.00	4,788.40	1,820.00			319.80	25,446.20								

Vets THIS Mo. 12
Vets TO DATE 1638

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of July 1977 — B. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-8191	1 ✓	Barbara Audley	160 00	40 00	135 00						335 00	CASH	A 1078				10		Margaret M. Schulze
D-8193	1 ✓	Cipriano Diaz Mont.			135 00	95 40					230 40	33096	1945			3	8		Anna M. E. Howell
D-8194	1 ✓	Public Administrator	64 00	16 00	135 00						215 00	33097	53			Roof		D	John A. Burmaister
D-8197	1 ✓	Indigent Burial Off.		55 00	50 00						105 00	33098	B 32	2		17	7		Curtis G. Taylor
D-8198	1 ✓	M. Chase McJunkin	160 00	40 00	135 00						335 00	33099	A 27	1		2	12		Thomas O. McJunkin
D-8200	1 ✓	Indigent Burial Off.		55 00	50 00						105 00	33100	B 3238				10		Elizabeth J. Shaw
D-8202	1 ✓	William E. Shirtz	160 00	40 00	135 00	95 40					430 40	34101	B 2829				10		Robert W. Shirtz
D-8210	1 ✓	Indigent Burial Off.		55 00	50 00						105 00	34102	B 34	5		17	7		Sherwood B. Watson
D 8211	1 ✓	A. C. Hansing					40 00			20 00	60 00	CASH	7	3		1	11		Prop. Trans. & Marker Inst. Fee
D-8212	5 ✓	Bowlan Bros. Mort.			135 00						135 00	34103	48	2		GAR	2		Minnie Lee Hatley
D-8213	5 ✓	Norman A. Spencer	144 00	36 00	135 00	95 40					410 40	Cash	A 36	9		3	12		Blowbie Spencer
D-8215	5 ✓	Ollie Holmes				95 40					95 40	Cash	243	3		2	12		Pre-Need
24882	1 ✓	Hattie Martin								5 30	5 30	Cash	20	1		1	12		Floral Vase
24884	1 ✓	Peggy Cortright								10 60	10 60	Cash	60 4	1½ 1		½	7 11		Floral Vases
24888	2 ✓	William E. Shirtz								5 30	5 30	Cash	2829				10		Floral Vase
24889	2 ✓	Robert J. Bradbury								5 30	5 30	Cash	582			1	8		Floral Vase
D-8214	6 ✓	Geraldine Flowers	144 00	36 00	135 00						315 00	Cash	A 58	8		3	12		Helen I. Platt
24893	6 ✓	Arline Hay								5 30	5 30	Cash	70	2		2	12		Floral Vase
D-8204	7 ✓	Leonia Thomas	160 00	40 00	135 00	95 40					430 40	34104	A 22	5		1	12		Otis Thomas
D-8216	7 ✓	Pacific Beach Mortuary	320 00	80 00	135 00	95 40					630 40	34105	A 84	5½		2	12		Clarence R. Mathias V
D-8217	7 ✓	Lewis-Colonial Mortuary	128 00	32 00	135 00	95 40					390 40	34106	B 49	11		17	7		Gloria D. English
D-8218	7 ✓	Markley-Mitchell Mortuary	68 00	17 00	35 00	37 10					157 10	34107	E 277			4	8		Alice P. Goss ⊗
D-8219	7 ✓	Markley-Mitchell Mortuary			35 00						35 00	34108	54	6		Roof		13	Anna M. Cuddy ⊗
24895	7 ✓	Ellen M. Sharp								5 30	5 30	Cash	377			1	8		Floral Vase
D-8222	9 ✓	Dorothy M. Goddard			270 00	95 40					365 40	Cash	276			3	8		Edwin C. Goddard V
D-8220	11 ✓	Alberta G. Tett	270 00	67 50	135 00	95 40					567 90	34109	A 1068			1	8		Hugh Co. Green (X-Deep)
D-8221	11 ✓	Brenda G. Brown	24 00	6 00	45 00	37 10					112 10	Cash	P 34	31		MAB	Q		Jermaine G. Smith.
D-8223	11 ✓	Public Administrator	144 00	36 00	135 00	95 40					410 40	34110	A 65	1		3	12		Fred J. Moran
D-8226	11 ✓	Humphrey Mort.			35 00	37 10				20 00	92 10	Cash	65	2		4	1		Betty R. Weaver ⊗
D-8231	11 ✓	Leslie E. Lyman Jr	128 00	32 00							160 00	Cash	B 33	3		17	7		Pre-Need
24906	12 ✓	Ralph Scott					40 00				40 00	CASH	77	9		2	11		Marker Inst.
24907	12 ✓	Martha Sipersh								5 30	5 30	CASH	2155				10		Vase
24908	12 ✓	Kitty A. Smith								5 30	5 30	CASH	55	3		3	5		Vase
D-8224	12 ✓	Miguel Sanchez			135 00	95 40					230 40	CASH	87-A			Roof		29	Regina Sanchez
D-8228	12 ✓	W. Bert Ritchey	420 00	105 00	135 00	143 10					803 10	34111	A 857				10		Ruth H. Ritchey (X-Deep)
D-8235	12 ✓	Clyde D. Cross	144 00	36 00	135 00	95 40					410 40	CASH	# 4	8		3	12		Pre-need
D-8227	13 ✓	Margaret Freeland	160 00	40 00	135 00						335 00	34112	A 53	6		2	12		William J. Freeland
D-8229	13 ✓	Audrey A. Nash.	128 00	32 00	135 00	95 40					390 40	Cash	B 33	3		16	7		Violet Humphrey
D-8234	14 ✓	Waldo T. Gayden Sr.	160 00	40 00	135 00	95 40					430 40	Cash	H 5	1		2	12		Waldo T. Gayden Jr.
24914	14 ✓	Public Administrator					40 00				40 00	Cash	60	9		1	11		Marker Installation
D-8225	15 ✓	Golden S. Callstrom			135 00	95 40					230 40	Cash	16	7		Roof		23	Bertha Callstrom.
		AMT. FOR'D.	3086 00	936 50	3270 00	1685 40	120 00			87 70	9185 60								

Receipt #24889 voided 7-2-77

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of July 1977 — R. W. Dahne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			308 00	93 60	327 00	168 40	120 00			87 70	918 60								
D-8232	15 ✓	Lucy Morimoto	240 00	60 00	135 00		40 00				A 75 00	34113	A 147	8		1	11		Sam S. Morimoto V
D-8233	15 ✓	Goodbody's Mortuary	128 00	32 00	135 00	95 40				5 30	395 70	Cash	B 58	3		16	7		Paul E. Haskins
D-8236	15 ✓	Patrick D. Whyte	144 00	36 00	135 00	95 40					A 410 40	34114	A 17	9		3	12		Everett L. Whyte
D-8239	15 ✓	Public Administrator	105 00								105 00	Cash	16	3		17	7		Balance paid to County Hospital to allow marker placement
24928	18 ✓	Cynthia A. Hoffman								5 30	5 30	Cash	733			1	8		Floral Vase
D-8230	18 ✓	Elsie M. Williams	68 00	17 00	35 00		40 00				160 00	34115	D 70	4		2	11		Herman H. Williams ⊗ V
D-8237	18 ✓	Orville Yoder	144 00	36 00	135 00	95 40					A 410 40	Cash	A 3	8		3	12		George R. Yoder Sr
D-8241	16 ✓	Kathleen V. Flowers	200 00	50 00							250 00	Cash	A 714				10		Pre-Need Lot
D-8243	18 ✓	Jeanne D. Hotchkiss			35 00	37 10				20 00	92 10	Cash	86	5		2	1		George A. Doyle Jr. ⊗
24937	19 ✓	Anna Carpenter								2 50	2 50	CASH	96	2		1	11		Floral Arrangement
D-8238	19 ✓	Public Administrator	144 00	36 00	135 00	95 40	40 00				A 450 40	34116	A 75	1		3	12		Thomas M. Fosshee V
D-8244	19 ✓	Cynthia A. Hoffman	180 00	45 00	135 00	95 40					A 455 40	CASH	A 733			1	8		Gordon J. W. Hoffman
D-8246	19 ✓	Eugene J. Ferry, Jr.	240 00	60 00	135 00	95 40					A 530 40	CASH	A 108				10		Irene M. Ferry (X-Deep)
D-8247	19 ✓	Milton Maxwell	144 00	36 00	135 00	95 40					A 410 40	CASH	A 10	7		3	12		Estella M. Maxwell
D-8250	19 ✓	Ruthie N. Colfax	144 00	36 00	135 00	95 40					A 410 40	CASH	A 49	1		3	12		William Darby
D-8242	20 ✓	Rogers Mortuary			135 00	95 40					230 40	CASH	34	2		PARS	B		Mary W. Peterson
D-8245	20 ✓	Pierce Colonial Mort.			135 00						135 00	34117	3787				10		Margaret A. Williamson
D-8249	20 ✓	Frances M. McCrackin	216 00	54 00	135 00	95 40					A 500 40	CASH	A 35	7		3	12		Robert H. McCrackin II (X-deep)
D-8251	20 ✓	Indigent Burial Officer		55 00	50 00						105 00	34118	B 33	11		17	7		Rose Anne Cogar
D-8252	20 ✓	Edith M. Nicholson	160 00	40 00	135 00	95 40					A 430 40	CASH	A 111	8		2	12		Eddie W. Nicholson
D-8253	20 ✓	Marion A. Rogers			35 00	37 10				20 00	92 10	CASH	164	1				1	Floyd E. Rogers ⊗
D-8254	20 ✓	Pacific Beach Mort.			35 00	37 10				20 00	92 10	34119	841			3	8		Patricia Walters ⊗
D-8255	20 ✓	Merkley-Mitchell Mort.	144 00	36 00	135 00	95 40					A 410 40	34120	A 86	1		3	12		James B. McCabe
D-8256	20 ✓	Martha Liperoti			135 00	143 10					278 10	CASH	2156				10		Pre-need Cem. Chp.
24948	22 ✓	Barbara Naviglia								5 30	5 30	Cash	1641				10		Floral Vase
D-8248	22 ✓	PRE-NEED (D-6101)									—	PD-	71	2		11	7		Alfred D. Hull ⊗
D-8260	22 ✓	Gloria D. Love	160 00	40 00	135 00	95 40					A 430 40	CASH	A 145	5		2	12		Charlie E. Love
D-8258	25 ✓	William J. Melton			135 00	95 40					230 40	Cash	33	1		1	11		Mary H. Melton
D-8261	25 ✓	LeRoy & Anthony Kenniston			135 00	95 40					230 40	Cash	33	1		2	7		LeRoy D. Kenniston
D-8262	25 ✓	Dorothy Lewis	160 00	40 00	135 00	95 40					A 430 40	Cash	A 1388				10		Alvin L. Lewis Jr.
24952	25 ✓	Margaret E. Rogers								5 30	5 30	Cash	70	4		2	11		Floral Vase
24954	25 ✓	Lorraine Hesniak								5 30	5 30	Cash	2115				10		Floral Vase
D-8259	26 ✓	Ronald Cook	128 00	32 00	135 00	95 40					390 40	Cash	B 67	5		17	7		Louise Cook
D-8263	26 ✓	Pacific Beach Mort.	80 00	20 00							160 00	34121	1577				10		Joel J. Thayer (X-deep)
D-8264	26 ✓	Marie Hilvegren			135 00	95 40					230 40	Cash	1807			3	8		Johnnie P. Carnes
D-8267	26 ✓	Nova B. Ross	160 00	40 00							200 00	Cash	A 27	10		2	12		Pre-Need
D-8269	26 ✓	Leonia Thomas	160 00	40 00							200 00	Cash	A 22	6		1	12		Pre-Need
D-8268	27 ✓	Indigent Burial Officer		55 00	50 00						105 00	34122	B 16	4		17	7		Theodore E. Brown (Co.)
24957	25 ✓	William Melton								5 30	5 30	Cash	33	1		1	11		Floral Vase
24962	27 ✓	Donna J. Edon								16 60	16 60	Cash	26/27	10/8		15/17	7/7		Floral Vases
		AMT. FOR'D.	6335 00	1832 50	6375 00	3657 00	240 00			192 60	18602 10								

Voided receipt #24933 7-19-77

Receipt #24964 Voided

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of July 1977

R. W. Dehne Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			633500	183250	634500	345700	24000			19260	1860210								
24968	27	David L. Luhm								1060	1060	Cash	49/10	5	5	2/5	7/7		Floral Vases
D-8266	28	Pre-Need (D-3839)										Pd.	458				10		Edna Koepen
D-8270	28	Oscar J. Julien	14400	3600	13500	9540					41040	Cash	A 8	6		3	12		Garrett C. Merrifield
24970	28	Navarre Motch Kavity								530	530	Cash	4239				10		Floral Vase
24971	28	David Goad								530	530	Cash	156				10		Floral Vase
D-8265	29	Marie McCabe	6800	1700	3500						12000	Cash	E/60			1	8		Charles F. McCabe &
D-8271	29	Florence Klicka			13500	9540					23040	Cash	11	4		15	7		Carol C. Ricketson
D-8272	29	Annabelle Hilloch			13500	9540					23040	Cash	199	1		1	1		John C. Weiss
D-8276	29	Kathrine Gibson	24000	6000							30000	Cash	# 17	4		2	12		Pre-Need
D-8277	30	John W. & Ester P. Drew								2000	2000	Cash	93/21			3	8		Property Transfer
D-8281	31	Clemans Granite Co.					20000				20000	34123							
D-8282	31	Conti & San Marco Co.					64000				64000	34124							
D-8283	31	Seaman Pace Mon. Co.					44000				44000	34125							
D-8284	31	So. Calif. Granite Co.					12000				12000	34126							
D-8285	31	Ames Colonial Mon.				21000					21000	34127							
D-8286	31	Capers Montague				14000					14000	34128							
D-8287	31	Bonham Bros. Mon.				7000					7000	34129							
D-8288	31	Benbough Mon.				7000					7000	34130							
D-8290	31	Anderson-Bagdale Mon.				7000					7000	34131							
																			VETS THIS MO. 5
																			VETS TO DATE 1643
		AMT. FOR'D.	1787100	196550	678500	456320	164000			23380	2189450								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of August 1977 — R. W. Aleshire, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-8273	1	Joyce L. Johnson	160.00	40.00	135.00	95.40					430.40	Cash	A4495				10		Henrietta L. Chapman
D-8274	1	Elvira R. Martinez	180.00	45.00	135.00	95.40			1		456.40	Cash	A1018			1	8		Marcia K. Martinez
D-8275	1	Pre-Need (D-1593)									—	—	354			1	8		Anna M. Goss
D-8279	2	Markey-Mitchell Mort.	160.00	40.00	135.00	95.40	40.00				470.40	34132	A165	6		1	11		Douglas F. Green V
24982	2	Aubrey R. Miller								5.30	5.30	Cash	11	1		2	12		Floral Vase
D-8278	3	Earnett Hamilton	160.00	40.00	135.00	95.40					430.40	Cash	A4386				10		Harry Jean Hamilton
D-8289	3	Dorothy Edwards	160.00	40.00	135.00	95.40					430.40	Cash	A10	10		1	11		Ora Edwards Sr. V
D-8291	3	Aubrey R. Miller	160.00	40.00	135.00	95.40					430.40	Cash	A11	1		2	12		Patsy R. Miller
D-8286	4	F. W. Dalton			135.00						135.00	Cash	30½	4		MAB	R		Ethyle G. Maloney
D-8294	4	W. John Moore	160.00	40.00							200.00	Cash	A68	2		1	11		Pre-Need
D-8297	4	Harry J. Woodson			135.00						135.00	Cash	25	1		2	12		Pre-Need
24989	4	Charlotte Matteotti								5.30	5.30	Cash	6	3		17	7		Floral Vase
24991	5	Irene H. Manzano					40.00				40.00	Cash	93	2		1	11		Marker Setting Fee
D-8293	5	Katherine Gibson			135.00	95.40					230.40	Cash	17	4		2	12		Thomas Gibson
D-8298	5	Georgia Brown	280.00	70.00							350.00	Cash	A4915				10		Pre-Need
D-8300	5	Jeff Payne					40.00			5.30	45.30	Cash	20	2		15	7		Marker & Floral Vase Instal.
D-8295	8	Lewis Colonial Mort.			135.00	95.40					230.40	34133	10	5		Roof		5	Bessie E. Bye
D-8296	8	Indigent Burial Officer		55.00	50.00						105.00	34134	14	8		17	7		Linda Pipkin's Co.)
D-8302	8	Featherngill Mort				95.40					95.40	34135	921			3	8		Gertrude M. Smith
D-8304	8	June P. Van Haren			35.00	37.10				20.00	92.10	Cash	4	7		1	1		Richard D. Van Haren ⊗
D-8292	9	Melvin T. Stewart	60.00	17.00	35.00						120.00	Cash	D271			4	8		Edna A. Stewart ⊗
D-8303	9	Featherngill Mort.			135.00	95.40					230.40	34136	2619				10		Herbert C. Wilson
25001	8	Sivella J. Spatkman					40.00				40.00	Cash	86	1		1	11		Marker Installation
D-8305	10	Carrie T. Fay	144.00	36.00	135.00	95.40					410.40	Cash	A34	3		3	12		Carrie E. Foster
D-8301	10	Willard V. Moore	280.00	70.00	135.00						485.00	34137	A15585				10		Dollie M. Moore
25008	10	Esther R. Burgi								16.60	10.60	Cash	238/239				10		Floral Vases
D-8299	11	Kenneth Coveney, Att.			35.00	37.10				20.00	92.10	34138	31	5		MAB	G		Harriett E. Matteotis ⊗
D-8310	11	John P. Silva	160.00	40.00	135.00	95.40					430.40	Cash	A30	6		2	12		Pre-Need
D-8311	11	Frances Mudrich			135.00	95.40					230.40	Cash	2930				10		Pre-Need
D-8312	12	Neil H. Long	144.00	36.00	135.00	95.40					410.40	Cash	A34	6		3	12		Pre-Need
D-8313	12	Napoleon & Minnie L. Pitts	216.00	54.00							270.00	Cash	A19	7		3	12		Pre-Need
D-8314	12	Public Guardian	160.00	40.00	135.00	95.40	40.00				470.40	Cash	A114	1		1	11		Pre-Need (Charles Draper) V
D-8306	12	Cloyce M. Head	280.00	70.00	135.00	95.40					580.40	34139	A5769				10		Rothery L. Head V
D-8307	12	Featherngill Mort.			135.00	95.40					230.40	34140	62	9		16	7		Jack Sottentino
D-8308	12	Beardsley-Mitchell Mort.			135.00	95.40					230.40	34141	1545			1	8		Judith E. Nelson
D-8309	15	Thomas S. Makris	160.00	40.00	135.00	95.40				5.30	435.70	Cash	A1659				10		Esther A. Makris
D-8315	15	Hermann E. Lange			135.00	95.40	40.00				270.40	34142	23		3	3	2		Peter R. Lange V
D-8317	15	Indigent Burial Officer		55.00	50.00						105.00	34143	B34	12		17	7		William T. Willey
D-8318	15	Donald R. Case	144.00	36.00	135.00	95.40					410.40	Cash	A21	5		3	12		Barbara J. Case
D-8319	15	Pre-Need (D-7850)									—	PD	54	4		3	12		John J. Brondich
D-8321	15	Edward L. Jackson			270.00	190.80					460.80	Cash	387/388				10		Pre-Need
		AMT. FOR'D.	3176.00	907.00	3530.00	2269.40	240.00			71.80	10,244.20								

Receipt #24987 Voided 8-4-77

Receipt #24994 Voided 8-5-77

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of August 1977

R. W. Dehne Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			3176.00	904.00	3580.00	2268.40	240.00			71.80	10240.20								
25022	15	Donna Maiorchi								5.30	5.30	Cash	5	17	19	MAB	U		Floral Vase.
D-8316	16	Mollie S. Hunter	440.00	110.00	135.00	95.40					780.40	34144	4521 A 4607 L				10		Forest D. Hunter
D-8320	17	Pre-Need (D-3801)									—	Pd.	78	4		16	7		John Glenholm
D-8322	17	Public Administrator	144.00	36.00	135.00	95.40					410.40	34145	25 A	12		3	12		Rosa Henry
D-8323	17	Christy Micolli			135.00	95.40					230.40	CASH	22	9		MAS	R		L. M. Helme
D-8325	17	Featherangill & Mort.	320.00	80.00	270.00	190.80	40.00				900.80	34146	42 A	11½		1	11		Frank A. Perkins
D-8327	18	Jarpe Cross	40.00	10.00	43.00	47.70					172.70	CASH	D.92	17		2	7		Robert M. Godfrey
25030	19	Public Administrator					40.00				40.00	CASH	15	5		3	12		Marker Int.
25033	19	Tracy Di Malta								5.30	5.30	CASH	49	11		17	7		Floral Vase
D-8324	19	Juanita Johnson			135.00	95.40					230.40	Cash	180	4		14	7		Roberta Blackberry
D-8326	19	John H. Leland			135.00	95.40					230.40	Cash	3658				10		Louise S. Leland
D-8328	19	Pre-Need (D-7057 D-7260)									—	Pd.	8	11		17	7		Charles C. Munson
D-8330	19	Effie Jackson	200.00	50.00	135.00						385.00	Cash	A 2669				10		Henry W. Jackson
D-8332	19	Bacilisa G. Jennings	160.00	40.00	135.00	95.40					430.40	34147	A 29	7		2	12		Frank B. Jennings Jr.
D-8333	19	Rogers Mortuary			135.00	95.40					230.40	Cash	26		1	3	2		Serge Tchernossoff
D-8339	19	Public Guardian	144.00	36.00	135.00	95.40					410.40	Cash	A 53	6		3	12		Pre-Need (Miguel Gomez)
D-8340	20	Rosalina Gregory	128.00	32.00							160.00	Cash	B 31	6		17	7		Pre-Need
25040	22	Hillery Gorgina								5.30	5.30	CASH	47	11		16	7		Floral Vase
D-8335	22	Indigent Burial Officer		55.00	50.00						105.00	34148	B 87	12		16	7		Harry V. Blinkard
D-8344	22	Kenneth Smith	68.00	17.00	45.00	47.70					177.70	CASH	D 106			3	9		Pre-Need
D-8329	23	Anderson-Ragsdale Mort.	144.00	36.00	135.00	95.40					410.40	CASH	A 17	7		3	12		Cora Miller
D-8337	23	Albert Hernandez	144.00	36.00	135.00	95.40					410.40	CASH	A 59	8		3	12		Eusebia Hernandez
D-8342	23	Lynn C. O'Brien	280.00	70.00	135.00	143.10					628.10	CASH	A 616				10		Marion Taylor
D-8346	23	Public Guardian	144.00	36.00	125.00	95.40					400.40	CASH	A 28	6		3	12		Pre-Need (Wm. Carnell)
D-8347	23	Philip M. Daniels			135.00	95.40					230.40	CASH	10	6		2	12		Pre-need Cem. chgs.
25045	23	Perry E. Norris								5.30	5.30	CASH	790			5	8		Floral Vase
D-8338	24	Public Administrator		49.60	135.00	95.40					280.00	34149	16	9		17	7		Renate M. Rodriguez
D-8240	24	Humphrey Mortuary	68.00	17.00	35.00						120.00	34150	E 157	2				5	Margaret K. Durr
D-8341	24	Indigent Burial Officer		28.00	25.00						53.00	34151	D 34	13		MAB	Q		Christopher J. Cole (Co.)
D-8349	24	Cassandra Turner	320.00	80.00							400.00	Cash	A 2	8/10		2	12		Pre-Need
D-8345	25	Lakeside Funeral Chapel			135.00	95.40					230.40	34152	259			1	8		Walter Glinstein
D-8351	25	Arsenio S. Cabahug	160.00	40.00	135.00	95.40					430.40	Cash	A 444				10		Pre-Need
D-8353	25	Edward Headley			35.00	37.10				20.00	92.10	Cash	3	1		5	6		Olivia Headley
25049	25	Arsenio S. Cabahug								5.30	5.30	Cash	1444				10		Floral Vase.
25051	25	Edward Headley								5.30	5.30	Cash	3	1		5	6		Floral Vase.
D-8343	26	Public Administrator			135.00	95.40	40.00				270.40	34153	1271				10		Erwin D. Smith
D-8348	26	Victoria Homer	112.00	40.00	135.00	95.40	40.00				470.40	34154	A 91	8		1	11		Isabel F. Taylor
D-8355	26	Ella Standefer	32.00	8.00	270.00	190.80					860.80	CASH	A 119	11/12		1	11		Pre-Need Cem. chgs.
D-8356	26	Guadalupe B. Arnold	256.00	64.00							320.00	CASH	A 13	8/9		8	5		Pre-need Cem lots
D-8354	26	Indigent Burial Officer		55.00	50.00						105.00	34155	G 82	7		17	7		William A. Buskirk (Co.)
		AMT. FOR'D.	6816.00	2001.60	7000.00	4547.40	400.00			123.60	20888.60								

Receipt # 25037
Voided 8-22-77

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of August 1977 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			681600	200160	700000	454740	400000			12360	2988860								
D-8352	27	Charles W. Banks			135.00					135.00	270.00	Cash	1	6		IOOF		28	Georgiana Banks.
D-8359	27	Ellis Logans	16.80	40.00							200.00	Cash	A3532				10		Pre-Need
D-8360	27	Faye Fahrow	105.00								105.00	Cash	16	8		17	7		Payment to allow marker on County grave.
D-8334	29	Henry R. Malowney			35.00						35.00	34156	1307			1	8		Florence B. Petillion ⊗
D-8350	29	Pre-Need (D-4694)									—	Rd.	84	4		17	7		Clara D. Sebring
D-8257	29	Sheffer Mortuary			35.00	37.10				20.00	92.10	Cash	29	2		2	6		William W. Bassett ⊗
D-8367	29	Barbara E. Doyle		12.00							12.00	Cash	34	48		MAS	Q		Payment to allow marker on County grave.
D-8364	29	Sara F. Best																	Lot returned for watermark charges.
D-8365	29	Karen Peterson	68.00	17.00							85.00	Cash	D 9	30		MAS	D		Pre-Need Lot
25060	27	Dorothy Edwards								5.30	5.30	Cash	10	10		1	11		Floral Vase
25063	29	Mercedes Barragan								10.60	10.60	Cash	31	8		12	7		Raphael Barragan Floral
D-8358	30	Indigent Burial Officer		28.00	25.00						53.00	34157	D34	14		MAS	Q		Tanisha S. Wilson (Co.)
D-8361	30	Pre-Need (D-6098)									—	Rd.	119	1		1	11		Harry R. Heil V
D-8366	30	Malcolm V. Conley	144.00	36.00							180.00	Cash	A16	9		3	12		Pre-Need Lot
25067	30	A. Wayne McWilliams								5.30	5.30	Cash	316				10		Floral Vase
D-8363	31	Featherwill Mort			135.00	95.40					230.40	34164	3597				10		Ernest Tusch
D-8368	31	Laura B. Stetson			135.00	95.40					230.40	Cash	3871				10		Pre-Need Services
D-8372	31	Seaman-Poe Monument Co.					440.00				440.00	34158							
D-8373	31	Conti & Son Memorial Co					120.00				120.00	34159							
D-8374	31	So. Calif. Granite Co.					160.00				160.00	34160							
D-8375	31	Clemens Granite Co.					282.00				282.00	34161							
D-8376	31	Bonham Bros. Mort.				70.00					70.00	34162							
D-8377	31	Anderson-Ragsdale Mort.				140.00					140.00	34163							
25070	31	Kate Bell								5.30	5.30	CASH	11	5		2	12		Floral Vase
		AMT. FOR'D.	729.300	213.460	750.000	498.530	1402.00			305.10	2362.000								

7293.
2134.60
9427.60
-250
9177

VETS THIS MO. 7
VETS TO DATE 1650

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of Sept. 1977 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-8367	✓1	H. Wayne McWilliams	3 70 00	80 00	135 00	95 40					630 40	Cash	A3/5 3/6L				10		Carolyn A. McWilliams
D-8378	✓1	Public Guardian	144 00	36 00	135 00	95 40					410 40	Cash	A 63	2		3	12		Pre-Need (Rose K. McNamara)
D-8379	✓1	J. P. Sweeney	64 00	16 00							80 00	Cash	7	6		IOOF		23	Fot D.I.P
25075	✓1	B. H. McHenry								16 60	16 60	Cash	80 5	19 19	73 74	17 MAS	4		Floral Vases
D-8357	✓2	Rogers Mortuary			135 00	95 40					230 40	Cash	27		1	2	2		Sergius Hatch
D-8369	✓2	Melvin Traylor	144 00	36 00	135 00	95 40					410 40	Cash	A 10	11		3	12		Marie Traylor
D-8370	✓2	Margaret Dotson			135 00						135 00	Cash	1613				10		Gilbert O. Dotson
D-8371	✓2	Indigent Burial Officer		53 00	50 00						105 00	34165	B 33	5		17	7		Beverly J. Elwood (Co.)
D-8380	✓2	Patricia Livingston	160 00	40 00							200 00	Cash	A 1662				10		Pre-Need Lot
D-8381	✓6	Helen R. Mallory	160 00	40 00	135 00	95 40					430 40	34166	A 27	11		2	11		John E. Brock ✓
D-8382	✓6	Pd. Pre-Need (C-7829)										Pd.	101	8		IOOF		43	Martha G. Smith
D-8383	✓6	Bruno Heard	144 00	36 00	135 00	95 40					410 40	34167	A 128	5		3	12		Mary Ann Evans
D-8385	✓6	Clyde D. Cross	144 00	36 00	135 00	95 40					410 40	Cash	A 4	9		3	12		Pre-Need Lot & Services
D-8386	✓6	Clifford Bolander	32 00	8 00	35 00						75 00	Cash	D 1052			1	9		Jennifer L. Gavin
D-8387	✓3	Inez S. Lilly			135 00						135 00	Cash	3802				10		Pre-Need Opening
D-8389	✓6	Walter K. Stone	128 00	32 00	135 00	143 10					438 10	Cash	B 17	12		MAS	0		Michael Burke
D-8392	✓6	M. Chase McTurkins	160 00	40 00							200 00	Cash	A 27	2		2	12		Pre-Need Lot
25086	✓3	James L. Williams								3 00	3 00	Cash							Floral Vase Liners
25088	✓3	James L. Williams								7 60	7 60	Cash	177 164			1	88		Floral Vases Install.
25100	✓7	Mary P. Scott								5 30	5 30	CASH	77	9		2	11		Floral Vase
D-8388	✓7	Ruby A. Cooper	160 00	40 00	135 00	95 40					430 40	34168	A 2	7		2	11		John A. Cooper
D-8390	✓7	Public Guardian	144 00	36 00	135 00	95 40					410 40	34169	A 14	3		3	12		Anna Michael
D-8398	✓7	Harry J. Woodson				95 40					95 40	CASH	25	1		2	12		Pre-need
D-8401	✓7	Bernard G. Grear				190 80					190 80	CASH	524				10		Pre-need
25061	✓8	Helen M. Perkins								5 30	5 30	CASH	492			3	8		Floral Vase (Should have been in Aug. Basket)
D-8384	✓8	Audrey Lee	160 00	40 00	135 00	95 40					430 40	CASH	A 1	7		2	12		Robert W. Lee
D-8391	✓8	Minnie Mitchell	128 00	32 00	135 00	95 40					390 40	CASH	B 29	11		16	7		Ella M. Johnson
D-8393	✓8	Public Administrator	144 00	36 00	135 00	95 40					410 40	34170	A 16	6		3	12		Blanche Blank
D-8396	✓8	Octavia M. Todd	144 00	36 00	135 00	95 40	40 00				450 40	34173	A 2	11		3	12		Mitchell Todd
D-8399	✓8	Richo Holtby	240 00	60 00	135 00	95 40					530 40	34171	A 133	1		1	11		Samuel P. Holtby ✓
D-8400	✓8	Pinkham-Mitchell Mort.	128 00	32 00	135 00	95 40					390 40	34172	B 13	11		17	7		Natalie F. Youngman
25111	9	Mrs. Glen A. Kelsey					40 00				40 00	CASH	68	1		IOOF		19	Mark Dodd
D-8394	✓9	Allester W. Chambers	160 00	40 00	135 00	95 40					430 40	34174	A 55	3		2	11		Willie B. Chambers ✓
D-8395	✓9	Marjorie Stage	128 00	32 00	135 00	95 40					390 40	Cash	B 69	5		17	7		Nellie K. Rothermel
D-8397	✓9	Ronald L. Jackson	128 00	32 00	135 00	95 40					390 40	34175	E 51	9		17	7		Terri J. Jackson
D-8402	✓9	Connie Tinsley	144 00	36 00	135 00	95 40					410 40	34176	A 48	4		3	12		Minor Tinsley
D-8403	✓9	Paid Pre-Need (D-8189)										Pd.	78	4		1	11		Ruby C. Miller ✓
D-8404	✓9	Johnny Simpson Sr.	160 00	40 00	135 00	95 40					430 40	34177	A 64	6		2	12		Johnny Simpson Jr.
D-8405	✓9	Deloles M. Morris	128 00	32 00	135 00	95 40				135 00	525 40	Cash	E 51	3		17	7		Ernestine R. Morris
D-8406	✓9	Deloles M. Morris	128 00	32 00	135 00	95 40				135 00	525 40	Cash	E 57	4		17	7		Raymond L. Smith
D-8407	✓10	Elizabeth M. Schultz	160 00	40 00	135 00	95 40				135 00	565 40	Cash	43278				10		Oscar C. Schultz
		AMT. FOR'D.	3984 00	1051 00	3595 00	2623 50	80 00			436 80	11710 30								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of SEPTEMBER 1977 — R. Ruhkne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			3788.00	1051.00	3595.00	2628.50	80.00			436.80	11770.30								
25116	12	Alwayne M. Gow					40.00				40.00	cash	55	12		2	11		Marker Instl.
D-8410	10 ✓	Effie Jackson	200.00	50.00	135.00						385.00	Cash	A 2670				10		Pre-Need Lot & Opening
D-8408	12 ✓	Luke Walls			135.00	95.40					230.40	Cash	15	6		Tool	35		Eda Mae Walls
D-8414	12 ✓	Lawrence M. Burke								20.00	120.00	Cash	52	2/3		7	6		Recording Fee
D-8415	12 ✓	Arthur C. Williams			135.00						135.00	Cash	52	2		7	6		Pre-Need Opening
D-8412	13 ✓	Helen M. Bryant	240.00	60.00	135.00	95.40	46.00				576.40	34178	A 78	6		2	11		Willard L. Bryant V
D-8419	13 ✓	Alice C. Harkins	128.00	32.00							160.00	Cash	B 9	A		MAS	O		Pre-Need Lot
D-8420	14 ✓	V.J. Comorat	105.00								105.00	Cash	B 33	5		17	7		Payment to allow marker on County grave
D-8421	14 ✓	Public Guardian	144.00	36.00	135.00	95.40					410.40	Cash	A 46	6		3	12		Pre-Need (Jack G. Hart)
D-8422	14 ✓	Public Guardian	144.00	36.00	135.00	95.40					410.40	Cash	A 46	4		3	12		Pre-Need (Robert Boyd)
D-8423	14 ✓	Public Guardian	144.00	36.00	135.00	95.40					410.40	Cash	A 46	12		3	12		Pre-Need (Mathias H. Hanson)
D-8469	15 ✓	Katherine Fox	160.00	40.00	135.00	95.40					430.40	34179	A 28	10		1	11		John M. Fox V
D-8411	15 ✓	E.D. Pollman	160.00	40.00	135.00	95.40				10.60	441.00	Cash	A 1650				10		Diana Wolfe
D-8424	15 ✓	Roger D. Franklin	32.00	8.00	35.00						75.00	Cash	D 1372			1	9		Roger D. Franklin Jr.
D-8425	15 ✓	Indigent Burial Officer		55.00	50.00						105.00	34180	B 87	6		16	7		Glenn T. Haley (Co.)
D-8413	16 ✓	John D. Favors	160.00	40.00	135.00	95.40					430.40	Cash	A 59				10		Hattie Lee Favors
D-8416	16 ✓	John H. McNevin			135.00	95.40					230.40	Cash	35	4		MAS	S		Mable J. McNevin
D-8417	16 ✓	Viola R. Cameron	160.00	40.00	135.00	95.40					430.40	Cash	A 23	1		1	12		Rose M. Edwards
D-8418	16 ✓	Greenwood Mortuary			35.00	37.10				20.00	92.10	Cash	60	1		4	4		Mary O. Risbec ⊗
D-8428	16 ✓	Winifred Sands	180.00	45.00							225.00	Cash	H 682			1	8		Pre-Need Lot
D-8429	16 ✓	Mrs. Jack Monroe	180.00	45.00							225.00	Cash	H 683			1	8		Pre-Need Lot
D-8430	16 ✓	Public Guardian	144.00	36.00	135.00	95.40					410.40	Cash	A 37	6		3	12		Pre-Need (Celia Garcia)
25141	16	Perouz Matoscian					40.00				40.00	Cash	4239				10		Marker Installation Fee
25143	16	Herman E. Lange								5.30	5.30	Cash	23		3	3	2		Floral Vase
25144	16	Kitty Andrews								15.90	15.90	Cash	20	3A5		17	7		Floral Vases
25146	16	Mary A. Clark								10.60	10.60	Cash	7	3		1	11		Floral Vases
25147	17	Emma J. Goetschel								5.30	5.30	Cash	354			1	8		Floral Vase
D-8426 ✓	19 ✓	Pd. Pre-Need (D-7340)										Pd.	3663				10		Lyle H. Lykins ⊗
D-8437 ✓	19 ✓	Dorothy Lewis	160.00	40.00							200.00	Cash	H 1389				10		Pre-Need Lot
D-8438 ✓	19 ✓	Billie & LaVella Lewis	320.00	80.00							400.00	Cash	A 4390 4391				10		Pre-Need Lots
D-8439 ✓	19 ✓	Pd. Pre-Need (C-5461)										Pd.	12	16		MAS	S		Anna D. Maydole ⊗
D-8427	20 ✓	Freddie H. Davis	128.00	32.00	135.00	95.40					390.40	Cash	B 82	2		17	7		Herbert J.E. Davis
D-8433	20 ✓	Pd. Pre-Need										Pd.	26	10		MAS	O		Elizabeth R. Colson
D-8435	20 ✓	Pd. Pre-Need (D-8344)										Pd.	106			3	9		Sheila D. Cummings
D-8441	20 ✓	Sonja Terrell	160.00	40.00	135.00	95.40					430.40	Cash	A 3679				10		Steiner Gotham
D-8445	20 ✓	Bertha Tyler	160.00	40.00							200.00	Cash	A 11	3		2	12		Pre-Need Lot
D-8434	21 ✓	Pacific Beach Mort.			135.00						135.00	34181	1466			3	8		Anna D. Mullen
D-8436	21 ✓	Bessie E. Quartaro			135.00	95.40					230.40	Cash	1450			3	8		Florence A. Farish
D-8440	21 ✓	Helen Westergren	256.00	64.00	135.00	95.40					550.40	Cash	B 32	10 1/2		17	7		Paul H. Westergren
D-8447	21 ✓	Indigent Burial Officer		35.00	50.00						105.00	34182	70	6		17	7		Juan J. Salas (Co.)
		AMT. FOR'D.	7449.00	2001.00	6195.00	4091.60	200.00			524.50	20461.10								

Receipt #25113 & 25114 voided 9-12-77

Rect. #s 25,201 THRU 25,219 not printed. 9-13-77

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of September 1977 — Rudekua, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			7449 00	200 100	619500	409160	20600			52450	2046110								
D-8448	21	Omah H. Howell	144 00	36 00							180 00	Cash	A30	5		3	12		Pre-Need Lot
D-8431	22	Charles Pattillo	144 00	36 00	135 00	95 40					410 40	Cash	A49	12		3	12		Callie M. Pattillo
D-8442	22	Indigent Burial Officer		55 00	50 00						165 00	34183	B 16	11		17	7		Lavice Fowler (Co.)
D-8444	22	Carroll Crawford			135 00	95 40					230 40	Cash	150	2		4	6		Dorothy Crawford
D-8446	22	Hazel F. McCaskill			135 00	95 40					230 40	Cash	16	9		3	12		Lowell C. McCaskill
D-8449	22	Barbara Connell			35 00	57 10				20 00	92 10	Cash	29			Toof		21	Jay E. Burns &
D-8456	22	William J. Pfeffer					40 00				40 00	Cash	1470				10		Marker Setting Fee
D-8443	23	Rosemary Sabey	160 00	40 00	135 00	95 40					430 40	34184	A3716				10		William Sigmund
D-8450	23	Leta Hughes	64 00	16 00	135 00	95 40					310 40	Cash	5	8		Toof		P	Howard G. Hughes
D-8451	23	Lucille Gritz			135 00	95 40					230 40	34185	33	6		16	7		John J. Gritz (X-Deep) V
D-8452	23	David Johnson	160 00	40 00	135 00	95 40	40 00				476 40	34186	A104	6		1	11		William O. Johnson V
D-8453	23	Edward Tiemann	320 00	80 00	135 00	95 40					630 40	34187	A 3345 3346 V				10		Eleanor A. Tiemann
D-8454	23	Bennette C. Rice	240 00	60 00	135 00	95 40	40 00			5 30	575 70	34188	A 52	2		2	11		William H. Rice (X-Deep) V
25177	23	Katherine Gibson								5 30	5 30	Cash	17	4		2	12		Floral Vase
D-8457	26	Indigent Burial Officer		55 00	50 00						105 00	34190	B 85	6		17	7		Clyde C. Brown (Co.)
D-8458	26	Indigent Burial Officer		55 00	50 00						105 00	34189	B 85	3		17	7		John E. DeSpain (Co.)
D-8459	26	Charles & Evelyn Bobbs	144 00	36 00							180 00	Cash	H 68	2		3	12		Pre-Need Lot
D-8461	26	Margaret E. Hedland	160 00	40 00							200 00	Cash	H 54	1		2	12		Pre-Need Lot
D-8462	26	Public Administrator	144 00	36 00	135 00	95 40					410 40	34191	A 27	1		3	12		Rolla R. Williams
25182	26	Billy R. Huffman					40 00				40 00	Cash	59	12		1	11		Marker Installation
D-8460	27	Bonham Bros. Mort.			135 00	95 40					230 40	34192	39	2		MAS	J		Ole Y. Sanwick
D-8464	27	Pd. Pre-Need (D-1321)										Pd.	63	9		17	7		Rose Schlef
25184	27	Charlotte Decose								5 30	5 30	Cash	63	9		17	7		Floral Vase
D-8465	28	Jeraline Kallos	160 00	40 00	135 00	95 40				10 60	441 00	Cash	A1657				10		Theodore Kallos
D-8466	28	Haney, Mitchell, Ashworth & Keeney	160 00	40 00	135 00	95 40	40 00				470 40	34193	A 16	8		1	11		Vernon Harkness V
D-8468	28	Public Guardian										NC.	8	6		Toof		22	Property Transfer
D-8470	28	Heath Moriearty			35 00	37 10				20 00	92 10	Cash	369			3	8		Josephine Cabella &
D-8463	29	Ruth A. Givens	160 00	40 00	135 00	95 40					430 40	Cash	A371				10		Filadilfo Anolin
D-8469	30	Joseph Canal	128 00	32 00	135 00	95 40					390 40	Cash	B49	10		17	7		Antonia Fabrizio
D-8471	30	Ei Kamikura			45 00	37 10					82 10	Cash	5096				10		Fumaemon Kamikura
D-8472	30	Ei Kamikura			45 00	37 10				20 00	102 10	Cash	5096				10		Baby Boy Kamimura & Mitsuko Kamimura
D-8473	30	Tetsu Yamasaki			45 00	37 10					82 10	Cash	3097				10		Jim K. Yamasaki
D-8475	30	Mary J. Brigham	160 00	40 00	135 00	95 40					430 40	Cash	H 10	8		2	12		Geneva Crawford
D-8479	30	Pacific Beach Mort.				70 00					70 00	34194							
D-8480	30	Clemens Granite Co.					240 00				240 00	34195							
D-8482	30	Southern Calif Granite Co.					160 00				160 00	34196							
D-8483	30	Conti & Son Memorial Co.					600 00				600 00	34197							
D-8484	30	Seaman-Poe Monument Co.					400 00				400 00	34198							
		AMT. FOR'D.	1817 00	2218 00	1610 00	832 50	1300 00			41 10	2469 50								

VETS THIS MO. 10
VETS TO DATE ~~1650~~ 1660

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of October 1977 — R. Wehna, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-8432	3 ✓	Pacific Beach Mort.			35.00	37.10					72.10	34200	1105			1	8		Elizabeth Morton ✪
D-8467	3 ✓	Johnnie B. Bates	160.00	40.00	135.00	95.40					430.40	Cash	A 11	9		1	12		Mamie Bates
D-8476	3 ✓	Merkley-Mitchell Mort.	144.00	36.00	135.00	95.40					410.40	34199	A 5	9		3	12		Edna E. Wendt
25197	3	Val Edwards								5.30	5.30	Cash	83	4		16	7		Floral Vase.
25198	3	Sharon Green								5.30	5.30	Cash	515				10		Floral Vase
D-8474	4 ✓	Edith P. Anderson			135.00	95.40					230.40	Cash	38			5	8		Pre-Need Services
D-8477	4 ✓	Patricia Livingston			135.00	95.40					230.40	Cash	1662				10		Ida Mae Belcher
D-8478	4 ✓	Goodrich Austin	160.00	40.00	135.00	95.40					430.40	Cash	A3187				10		Goodrich Austin III
D-8489	4 ✓	Merkley-Mitchell Mort.	160.00	40.00	135.00	95.40	40.00				470.40	34201	A 73	6		2	11		Joseph Wheaton V
D-8481	5 ✓	Indigent Burial Officer		28.00	25.00						53.00	34202	34	15		MAB	Q		Baby Boy Madison (Co.)
D-8487	5 ✓	Public Administrator			135.00	95.40					230.40	34203	42	1		MAB	E		Thurman W. Doty
D-8492	5 ✓	Ethel V. Lungren	144.00	36.00							180.00	Cash	A 19	3		3	12		Pre-Need Lot
D-8495	5 ✓	Harry T. Woolson				95.40					95.40	Cash	25	2		2	12		Pre-Need Liner
25227	6	Rikko Holtby								5.30	5.30	Cash	133	1		1	11		Floral Vase
D-8485	6 ✓	Pacific Beach Mort.	160.00	40.00	135.00		40.00				375.00	34204	A 578			1	8		Charles W. Snyder V
D-8486	6 ✓	Featherngill Mort.			135.00						135.00	34205	1527			1	8		Clinton T. Jackson V
D-8490	6 ✓	Norman Harris	160.00	40.00	135.00	95.40				5.30	435.70	Cash	A 21	4		1	12		Virginia A. Harris
D-8497	6 ✓	Mollie S. Hunter	160.00	40.00							200.00	Cash	A 4520				10		Pre-Need Lot
D-8488	7 ✓	Le Bertha Dennis	144.00	36.00	135.00	95.40					410.40	Cash	A 19-1			3	12		Frances Bluitt
D-8491	7 ✓	Esther Reyes	144.00	36.00	135.00	95.40					410.40	Cash	A 43.	2		3	12		Emanuel Gilmore Jr.
D-8493	7 ✓	Featherngill Mort.			135.00						135.00	34206	25	11		MAB	J		Leonard A. Hewitt
D-8494	7 ✓	Le Roy Booker	160.00	40.00	135.00	95.40					430.40	Cash	A 471.				10		Dealie B. Stokely
D-8498	7 ✓	Indigent Burial Officer		55.00	50.00						105.00	34207	A 3149				10		Dillon L. Evans (Co.)
D-8496	11 ✓	Julice Covington			135.00	95.40					230.40	Cash	85	6		14	7		Molina Cowright
D-8499	11 ✓	Dorothy H. Lake			135.00	95.40					230.40	Cash	57	11		2	7		Matilda Stickels
D-8581	11 ✓	Anita Paradowski			135.00	95.40					230.40	Cash	17	6		MAB	5		Helen C. Smith
D-8511	11 ✓	Raymond C. Puffpaff	160.00	40.00							200.00	Cash	A 28	A		2	12		Pre-Need
25229	7	Nina Chakales								5.30	5.30	Cash	3	6		2	12		Floral Vase
25231	8	Joyce Cross								5.30	5.30	Cash	92	17		2	7		Floral Vase
25236	9	Helen Glynn								5.30	5.30	Cash	1012				10		Floral Vase
D-8500	12 ✓	Paul Hein	32.00	8.00	35.00						75.00	Cash	D 2359			1	9		Jaime L. Hein
D-8503	12 ✓	Pacific Beach Mort.			135.00	95.40					230.40	34208	4776				10		Paul Micka
D-8504	12 ✓	Gladys E. Watts	144.00	36.00	135.00	95.40					410.40	Cash	438	9		3	12		Roosevelt Watts
D-8502	13 ✓	Cypress View Mort.			135.00	95.40					230.40	34209	21D		1	1	2		Helen W. Alberti
D-8508	13 ✓	Hazel Sullivan			135.00	95.40					230.40	34217	360			1	8		Walter Sullivan (X-Deep) V
D-8516	13 ✓	Cloyce M. Head	280.00	70.00							350.00	Cash	A 5768				10		Pre-Need
25249	14 ✓	Raymond Froehler					40.00				40.00	Cash	905				10		Marker Installation
D-8506	14 ✓	Mary B. Bell	160.00	40.00	135.00		40.00				375.00	Cash	433	6		2	11		Bobby G. Bell V
D-8507	14 ✓	Lenota Mitchell	32.00	8.00	45.00	37.10					122.10	Cash	D 970			1	9		Tyrone C. Lester
D-8509	14 ✓	Pd. Pre-Need (D-5955)										Pd.	2456				10		Emma Kallemeyn (X-Deep)
D-8514	14 ✓	Public Administrator	144.00	36.00	135.00	95.40					410.40	34210	A 26	5		3	12		William M. O'Connell
		AMT. FOR'D.	2648.00	745.00	3295.00	2982.20	160.00			37.10	8867.30								

See W.O. FOR EXPLANATION

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of October 1977 — R. Wallace, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			264800	74500	329500	198220	16000			3710	886730								
D-8517	14	Indigent Burial Officer		2800	2500						5300	34212	D 34	2		MAS	Q		Shawn Lawson (Co.)
D-8518	14	Indigent Burial Officer		4000	5500						9500	34211	B 90	2		17	7		Mildred R. Rawlins (Co.)
25253	15	Richard L. Dipboye					4000				4000	Cash	68	10		1	11		Marker Install Fee
D-8512	15	Julia Ducas	14400	3600	135⁰⁰	9540				13500	54540	Cash	H 66	12		3	12		Cynthia G. Thompson
D-8519	17	Public Administrator	14400	3600	135⁰⁰	9540					41040	34213	H 69	1		3	12		Alexis Koriakov
D-8520	17	Fred Deaguero	3200	800	3500						7500	Cash	D 912			1	9		Kristina L. Deaguero
D-8522	17	Richard L. Dipboye	16000	4000	135⁰⁰	9540					43040	34216	H 68	10		1	11		Raymond V. Dipboye V
D-8523	17	Donald Jones	3200	800	3500						7500	Cash	D 803			1	9		Daniel P. Jones
D-8525	17	Mattie M. Woods	16000	4000	135⁰⁰	9540					43040	34225	A 88	9		1	11		Eric E. Woods V
D8526	17	Pd. Pre-Need (D-8474)										Pd.	38			5	8		Hildur M. Ericson
D-8527	17	Andrew M. Giordino	16000	4000	135⁰⁰	9540					43040	Cash	H 84	7		2	12		Joseph J. Giordino
D-8528	17	Ruth W. Smith	14400	3600	135⁰⁰	9540					41640	34214	A 47	12		3	12		Milton W. Smith
D-8529	17	Vittorina Branca	25600	6400							32000	Cash	A 49	1/2		17	7		Pre-Need
25261	18	Bessie E. Quantius								1060	1060	Cash	1449 1450			3	8		Floral Vases
D-8533	18	Sanford Brownberg	24000	6000	27600	19080					76680	Cash	A 102	9		1	11		Pre-Need plot & services
D-8524	19	Pacific Bank Mort.			13500						13500	34218	3942				10		Elizabeth M. Menard
D-8535	19	Ruth A. Guienzo	16000	4000							20000	CASH	# 372				10		Pre-need
D-8510	20	Orlo M. Michaelson								20000	20000	CASH	32	15		MAS	Q		Property Transfer
D-8513	20	Robert W. Bartlett			3500						3500	CASH	98				10		Anne R. Johnson ⊗
D-8530	20	Conrad Mortuary	14400	3600	13500	9540					41040	CASH	# 19	8		3	12		Jane R. Patterson
D-8531	20	Alan B. Thomas			13500						13500	34219	3383				10		Fern B. Thomas
25268	21	Sears Mem. Co.					4000				4000	CASH	3223				10		Marker Inst.
25269	21	ComSa Co					8000				8000	CASH	59				10		Marker Inst.
D-8540	21	Public Administrator					4000				4000	34220	42	1		MAS	E		Marker Inst.
D-8532	21	Dillard E. Rogers	3700	800	3500						7500	Cash	D 662			1	9		Shawn M. Rogers
D-8534	21	Sally M. Allen	14400	3600	135⁰⁰	9540					41040	Cash	A 24	8		3	12		Sarah A. Smith
D-8536	21	Anderson-Rosedale Mort.	16000	4000	135⁰⁰	9540					43040	Cash	A 11A	4		2	12		Gertrude L. Mayfield
D-8538	21	Margaret F. Reininger	37600	9000							46600	Cash	A 71 A 72	14		2	12		Pre-Need Lots
D-8539	21	L. E. Lyman	12800	3200							16000	Cash	B 33	4		17	7		Pre-Need Lot
D-8541	22	Marie Gee. Calver	16000	4000							20000	Cash	A 26	12		1	11		Pre-Need Lot
25281	25	Mary Bell								530	530	Cash	33	6		2	11		Floral Vase
D-8537	25	Tate Funeral Home			13500						13500	34221	74	1		1	7		Rebecca Dorsey
D-8542	25	C.W.H. Bell			13500	9540					23040	Cash	41	12		17	7		Isabell Bell
D-8547	25	Indigent Burial Officer		3500	5000						10500	34222	B 33	9		17	7		Beverley A. Garrett (Co.)
D-8552	25	Mrs. Hayden L. Dunn				9540					9540	Cash	557			10	7		Pre-Need Lot
D-8515	17	Albert F. Pyle Jr.						4000			4000	Cash	644			3	8		Disinterment (Pyle)
D-8544	26	Patricia L. Jowett	50000	12500	13500	9540					85540	34223	A 13 2/3 B				10		Ronald O. Jowett (X-Deep)
D-8558	26	Indigent Burial Officer		3500	5000						10500	34224	B 667				10		Burkett L. Curty (Co.)
		AMT. FOR'D.	588900	117380	571500	331730	34000	4000		20900	1730530								

Receipt # 25276 Voided

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of October 1977 — R. McElhaney, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			568 80	173 80	57 75 00	331 7 80	360 00	40 00		20 80 00	1730 68 80								
25288	27	Dorothy Lewis					40 00				40 00	CASH	4388				10		Market Mort.
D-8545	27	Jaime Ramos	160 00	40 00	135 00	95 40					430 40	CASH	A 36	1		2	12		Felicitas Ramos
D-8549	27	Maria B. Calbert	144 00	36 00	135 00	95 40					410 40	CASH	A 55	10		3	12		Freddie D. Calbert
D-8557	27	Est of: Walter A. Heppard			135 00	95 40					230 40	34226	56		3	6	7		Walter A. Heppard
D-8543	28	Re Pre-Need (D-4777)										Pd.	1578			1	8		Irene M. Shoults
D-8546	28	Tamotsu Sogioka	56 00	14 00	135 00						535 00	Cash	A3764 A3765				10		Mitsue Sogioka
D-8548	28	A. Lillian Wette	68 00	17 00	35 00	37 10	40 00			5 30	202 40	Cash	E 404			4	8		Donald W. Wette ⊗
D-8551	28	Markley-Mitchell Mort.			35 00	37 10				20 00	92 10	34228	6	7		MAB	T		Armand R. Richard ⊗
D-8556	28	Jarrette W. Bell	180 00	45 00	135 00	95 40					435 40	Cash	A 828			1	8		Alice L. Davis
D-8562	28	Elizabeth M. Schultz	160 00	40 00							200 00	Cash	A 3279				10		Pre-Need Lot
D-8561	31	Mary B. Gilbert	160 00	40 00	135 00	95 40				5 30	435 70	34229	A 28	5		1	11		Linton Gilbert V
D-8563	31	Gladys E. Marx	160 00	40 00	135 00	95 40					430 40	34230	A 118	8		1	11		Paul Garfenlaub V
D-8564	29	William T. Dearie	160 00	40 00							200 00	Cash	A 1667				10		Pre Need
D-8565	29	William E. Shurtz	160 00	40 00							200 00	Cash	A 2828				10		Pre-Need
D-8572	31	Seaman-Poe Mem. Co.					416 00				416 00	34231							
D-8573	31	Conti & Son Mem. Co.					330 00				530 00	34232							
D-8574	31	Clemens Granite Co.					280 00				280 00	34233							
D-8575	31	Pacific Beach Mort.				140 00					140 00	34234							
D-8576	31	Featherwall Mort.				140 00					140 00	34235							
D-8577	31	Anderson-Ragsdale Mort.				70 00					70 00	34236							
D-8578	31	Tate Mort.				70 00					70 00	34237							
D-8579	31	Babcock Mort.				70 00					70 00	34238							
D-8580	31	Lewis Colonial Mort.				70 00					70 00	34239							
		AMT. FOR'D.	778 00	221 60	679 00	452 40	1660 00	40 00		238 60	2324 00								

Invoice #34225 Voided 10-27-77

Inv. #34227 Voided 10-28-77

Inv. #34240 To Credit memo on D-8480

VETS THIS NO. 9
VETS TO DATE 1669

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of November 1977 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-8539	1 ✓	Delia Cota	144 00	36 00	135 00	95 40					410 40	34241	A 21	4		3	12		Angela Jones
D-8566	1 ✓	Bess Hicks	128 00	32 00	135 00	95 40					390 40	Cash	B 65	8		17	7		Opal Hicks
D-8569	1 ✓	Walter T. Baker	32 00	8 00	35 00					5 30	80 30	Cash	D 2247			1	9		Christopher J. Baker
D-8570	1 ✓	Public Administrator	144 00	36 00	135 00	95 40					410 40	34242	A 15	2		3	12		Ignatius Zajac
D-8567	2 ✓	Bonham Bros Mort.			135 00						135 00	34243	5	3		Roof		5	Geneva C. Crippen
D-8581	2 ✓	Indigent Burial Officer		55 00	50 00						105 00	34244	B 32	7		17	7		John Doe #1975-77
D-8568	3 ✓	Amelia Mar			135 00	95 40					230 40	Cash	3		B		Chi		Young G. Mar
D-8571	3 ✓	Indigent Burial Officer		65 00	50 00						105 00	34245	B 28	4		16	7		Mark S. Evans (Co.)
D-8582	3 ✓	Indigent Burial Officer		55 00	50 00						105 00	34246	B 51	2		17	7		Jane Doe (Co.)
D-8583	3 ✓	Harry J. Woodson			135 00						135 00	Cash	25	2		2	12		Pre-Need
25309	3 ✓	Truitt P. Richardson								5 30	5 30	Cash	28	15		MAB	S		Floral Vase
25314	4 ✓	Greenwood Cemetery					40 00				40 00	CASH	46	12		3	12		Marker Vault
D-8505	4 ✓	Pacific Beach Mort.	68 00	17 00	35 00		40 00				160 00	34247	D 47	6		2	11		Robert B. Young & V
D-8584	4 ✓	Lola Caster				95 40					95 40	Cash	2598				10		Robert J. & Lola Caster (X-Deep)
D-8586	4 ✓	Ruth Conley	144 00	36 00	135 00	95 40					410 40	Cash	A 16	10		3	12		Hazel McCaskill
D-8587	4 ✓	Thelma Wolfenbarger	160 00	40 00	135 00	95 40					430 40	Cash	A 3950				10		Nella (W.) Mills
D-8588	4 ✓	Pd. Pre-need (D-8088)										Pd.	8	6		Roof		22	Leo Navarro
D-8589	4 ✓	Pd. Pre-need (D-8423)										Pd.	46	12		3	12		Mathias H. Hansen
D-8590	4 ✓	Freddie O. White Sr.	160 00	40 00	135 00	95 40					430 40	34248	A 92	9		1	11		Freddie O. White Jr. V
D-8595	4 ✓	Takaye Furuya	280 00	70 00							350 00	Cash	A 4947				10		Pre-Need
D-8585	7 ✓	R.K. Bordell			135 00	95 40					230 40	Cash	152			5	8		Mable L. Bayless
D-8598	7 ✓	Lee B. Hightower	144 00	36 00							180 00	Cash	A 18	5		3	12		Pre-Need
D-8599	7 ✓	Helen L. Root	128 00	32 00							160 00	Cash	B 82	8		17	7		Pre-Need
D-8601	7 ✓	Richard Cunningham	105 00								105 00	Cash	16	1		17	7		To allow marker on County grave.
25321	7 ✓	Audean Woolford								5 30	5 30	Cash	A1/A2			Roof		25	Floral Vase
D-8560	8 ✓	Arleen M. Ritter			35 00	37 10				20 00	92 10	CASH	15		2	6	7		Blanche Y. Sutor ⊗
D-8591	8 ✓	Billie A. Hayes	160 00	40 00	135 00	95 40					430 40	34249	P 206				10		Grace M. Williams
D-8592	8 ✓	Greenwood Mortuary			135 00						135 00	CASH	2	8		2	7		Roy P. Jennings
D-8593	8 ✓	Tate Funeral Home			135 00						135 00	34260	3220				10		James R. Tate
D-8594	8 ✓	Melvine Scott	160 00	40 00	135 00	95 40					430 40	34251	A 131	1		2	11		Ernest H. Howard V
D-8596	8 ✓	Pre-Need (D-3550)									—	Pd.	49	11		17	7		Freida Heisey
D-8597	8 ✓	Greenwood Mortuary			135 00						135 00	CASH	1193			3	8		Pearl M. Stover
D-8602	8 ✓	Raymond R. Cline Jr.	32 00	8 00	35 00						75 00	CASH	D 1291			1	9		Raymond R. Cline Jr.
25328	9 ✓	Con Sa Co					40 00				40 00	CASH	4386				10		Marker Vault (Hamilton)
D-8600	9 ✓	James Jones	160 00	40 00	135 00	95 40					430 40	Cash	A 10	5		2	12		Ethel Jones
D-8604	9 ✓	Sanford S. Brown	160 00	40 00	135 00	95 40					430 40	Cash	A 19	6		1	12		Laura M. Brown
D-8550	10 ✓	Betty Hurt	160 00	40 00	135 00	95 40	40 00				470 40	34252	A 112	3		2	11		Pre-Need V
D-8603	10 ✓	David L. Dickens			135 00						135 00	Cash	26	2		1	7		Joseph D. Dickens (X-Deep)
D-8608	10 ✓	Michael G. Ova			35 00	57 10				20 00	92 10	Cash	37	1		3	12		Helen C. Bytar ⊗
D-8607	10 ✓	Rogsdale Mortuary	144 00	36 00	135 00	95 40					410 40	Cash	A 18	1		3	12		Pre-Need (Laura Johnson)
D-8609	10 ✓	Philip Wood	180 00	45 00							225 00	Cash	A 1304			1	8		Pre-Need
		AMT. FOR'D.	2793 00	837 00	3025 00	1505 26	1160 00			55 90	8376 10								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of November 1977 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			279300	83700	302500	15052000	160000			55390	8376010								
D-8613	10	Yukio Tanizaki	16000	4000	13500	9540					43040	Cash	A4372				10		Pre-Need
D-8614	10	Ione Varnet	14400	3600	13500	9540					41640	Cash	A29	7		3	12		Pre-Need
25340	11	Dewmay N. Moody								530	530	Cash	78	7		1	11		Floral Vase
25341	11	Robert A. Bokus					4000				4000	Cash	46	6		1	11		Marker Installation
D-8695	11	Merkley-Mitchell Mort			13500	9540					23040	34253	23		Toof			13	Hoosie Williams
D-8610	11	Pd. Pre-Need (C-8441 C-9440)										Pd.	2519			10			Raymond T. Peabody Sr.
D-8616	11	J.H. Kallemeyn			13500	9540				530	23570	Cash	2456			10			Pre-Need
25344	12	Barbara Audley								530	530	CASH	1078				10		Floral Vase
25345	12	R.A. Middlekauff								150	150	CACH	1635				10		Vase Inserts
25347	14	Valan E. Hubka					4000				4000	CASH	52	15		4	7		Marker Inst.
D-8606	14	S.D. Trust & Savings Bank			13500	9540					23040	34254	1103				16		Lucille S. Smith
D-8611	14	Gertrude Simpson	24000	6000	13500	14310					57810	34255	A126	1		1	11		Earl R. Simpson (x-deep) V
D-8612	14	Indigent Burial Officer		5500	5000						10500	34256	B50	7		17	7		William B. Mumper (Co.)
D-8615	14	Elizabeth J. Longueuiel	19200	4800	13500	9540					47040	34257	B C		2	1	5		Daniel C. Longueuiel (X-deep)
D-8617	14	Peters Mort.			3500						3500	34258	211			4	8		Theodore D. Hopper ⊗
25352	15	Effie Jackson								530	530	Cash	2669				10		Floral Vase
D-8618	15	W. Wilson Stewart	16000	4000	13500	14310					47810	34259	H15	8		1	11		Weldon A. Stewart V
D-8619	15	Verta Lawson	16000	4000	13500	9540					43040	34260	A132	7		1	11		John D. Lawson V
D-8627	15	Cypress View Mort			3500						3500	34261	9	18		MAS	D		Harriet A. Fuller ⊗
D-8629	15	Indigent Burial Officer		5500	5000						10500	34262	B50	8		17	7		Robert W. Henderson (Co.)
D-8631	15	Dorothy Johnson			3500	3710				2000	9210	Cash	1	4		4	6		Forrest T. Medlock ⊗
D-8555	16	Chinese Con. Ben. Assoc.	448000	112000							560000	CASH	40 lots in Chinese Sect.						Pre-need Cem. lots
D-8620	16	Frances Ruud	14400	3600	13500	9540					41040	CASH	H20	7		3	12		Clarence M. Ruud
D-8621	16	Malina Weaver			13500	9540					23040	34263	3284				10		Ifan W. Weaver V
D-8623	16	Gilbert Gray	10000		13500	9540					33040	34264	2909				10		Romelia Taylor
D-8624	16	Lacy H. Hutchinson			13500	9540				2000	25040	CASH	1252				10		John R & Sarah M Hutchinson
D-8625	16	Charles G. Nixon			13500						13500	CASH	31			Toof		10	Goldie E. Maretto
D-8632	16	Greenwood Morts.			13500	9540					23040	CASH	3281				10		Humiko Gilbert
D-8637	16	Norma O Jackson	16000	4000	13500	9540					43040	CASH	P306				10		Pre-need
D-8622	17	Retha F. Cannon	6800	1700	3500						12000	Cash	E331			4	8		Sumiyo Cannon ⊗
D-8628	17	Pacific Beach Mort.			13500		4000				17500	34265	A177				10		Richard M. Coker V
D-8630	17	Bonham Bros Mort.			13500						13500	34266	328			3	8		Martha E. Kastakos
D-8634	17	Vallie Turner	16000	4000	13500	9540					43040	CASH	1340				10		Thelma Shelmon
D-8639	17	Pamela Brown	1200								1200	Cash	34	14		MAS	G		Payment to allow marker installation
D-8626	18	Martin B. Ottlieb	6400	1600	13500	19080					40580	34267	352					5	Katherine B. Ottlieb
D-8633	18	Eugene S. Howarth	16000	4000	13500	9540					43040	CASH	H½311				10		Thomas W. Howarth
D-8635	18	Indigent Burial Off.		5600	5000						10500	34268	B533				10		Clyde Shoemaker (Co.)
D-8636	18	Merkley-Mitchell Mt.			13500						13500	34269	19	8		Toof		5	Ethel Fitch
D-8638	18	Pre-Need (D-3079)										Pd.	4084				10		Charles Faivert (X-Deep)
D-8642	18	Shirley Weldon	14400	3600							18000	CASH	H15	10		3	12		Pre-need
		AMT. FOR'D.	934100	261100	628500	345030	28000			11860	2208590								

Recpt.# 25369
Voided 11-21-77

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of November 1977 — R. W. Dahm, Manager

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			934100	261100	628500	346030	280000			11860	2208590								
25374	21	Alelia Cota								1060	1060	CASH	21	4		3	12		Vases (2)
25376	21	Pyramid Granite Co.					40 00				40 00	CASH	108				10		Marker, Unit.
D-8643	21	Porfirio Varela	240 00	60 00	135 00	9540					53040	34270	A11	2		2	12		Modesta J. Varela (X-Dep)
D-8645	21	Featherawill Mort.	160 00	40 00	135 00						33500	34271	A4576				10		Stephen J. Dunkle
D-8647	21	Thelma Catron	160 00	40 00	135 00						33500	Cash	A151	3		2	12		Clarance F. Catron
D-8644	22	Alfonse Lambert	144 00	36 00	135 00	9540					41640	Cash	A27	4		3	12		Owen E. Lambert
D-8648	22	Augustine C. Baker	160 00	40 00	135 00	9540					43640	34272	A55	8		2	11		Ruben P. Baker V
D-8649	22	Thomas E. Cealker Jr.	160 00	40 00	135 00	14310	40 00				37810	Cash	A77	6		2	11		Ronald P. Cealker V
25378	22	Leonard Dahlberg					40 00				4000	CASH	30	4		3	12		Marker Unit.
25383	22	Tommie Mitchell								1590	1590	CASH	2&3 / 31	1½		1½	3		3 Floral Vases
25388	23	Helen B. Malloy					40 00			530	4530	CASH	27	11		2	11		Marker Unit & Vase
25390	23	Ann Hintz								530	530	CASH	24	8		3	12		Floral Vase
D-8646	23	Arlin D. Leach	160 00	40 00	135 00	9540					43040	CASH	P2437				10		Mabel N. Leach
D-8651	23	Jackson M. Nokes	144 00	36 00	135 00	9540					41040	CASH	A36	4		3	12		Winifred M. Nokes
D-8653	23	Jane Lynch Executrix			135 00	14310					27810	34273	3	3		4	6		Helen S. Jessup
D-8656	23	Pre-Need (D-3433)									—	Pd	47			1000		7	Mary H. Bergen ⊗
D-8658	23	Nola Scotolo	10500							530	11030	CASH	32	2		17	7		Amt. Rec. to Allen-Markon Co. Inc.
D-8506	23	Mary R. Bell	150 00								150 00	CASH	33	16		2	11		Bobby G. Bell Sen. (See W.O. For Explanation)
25367	18	Chalene Rosalen								530	530	CASH	4209				10		Floral Vase
25395	25	Albert Hernandez								530	530	Cash	59	8		3	12		Floral Vase
25396	25	Kieko Holley					40 00				4000	Cash	133	1		1	11		Marker Installation
25397	25	James D. White								530	530	Cash	92	9		1	11		Floral Vase
D-8650	25	Anderson-Pagsdale Mort.			135 00	9540					23640	Cash	19				10		Bernie Fuller.
D-8652	25	Pre-Need (D-8637)										Rd.	306				10		Ulysses G. Jackson
D-8654	25	Pacific Beach Mort.	180 00	45 00	135 00	9540					45540	34274	A164			1	8		Grace D. Gilbert
D-8655	25	Willie F. Anderson			135 00	9540					23640	Cash	15	10		3	12		Minnie Anderson
D-8660	25	Esther Gleason	144 00	36 00							18000	Cash	A24	9		3	12		Pre-Need
25400	26	Ruby K. Cooper					40 00			530	4530	CASH	2	7		2	11		Marker Unit & Vase
25402	28	Mary Torres					30 00			1590	4590	CASH	33	2&3		2	7		Bud. & Vases
D-8657	28	Berge-Robert Mort.			135 00	9540					23040	34276	152			1000		42	Mugette Ponton
D-8661	28	William K. Snyder	180 00	45 00	135 00	9540					45540	34275	A628			1	8		Jo Anne McDougal
D-8668	28	Chester H. Hicks	32 00	8 00							4000	CASH	A2	11		2	12		Pre-need
D-8670	28	Alfonse Lambert	144 00	36 00							18000	CASH	P27	3		3	12		Pre-need
D-8640	29	Pre-need (D-4989)									—	Pd	100			1000		25	Paul Morgan ⊗
D-8662	29	Carolina E. Balder	144 00	36 00	135 00	9540					41040	34277	P25	7		3	12		Robert W. Balder
D-8663	29	David Mosher	32 00	8 00	35 00						7500	CASH	D1049			1	9		Kathrine E. Mosher
D-8665	29	Pre-need (D-8421)									—	Pd.	46	6		3	12		Jack Sitter
D-8667	29	Apolonia L. Janssen	32 00	8 00	35 00						7500	CASH	D514			1	9		Allen D. Janssen
D-8673	29	Peter T. Brass					6890				6890	CASH	48	5		16	7		Pre-need Vault chg.
D-8674	29	Indigent Burial off.		28 00	25 00						5300	34278	D34	16		NAS	Q		Inf. Sid Ross (Co.)
		AMT. FOR'D.	1210000	324500	840500	485480	550000			19810	27317990								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of November 1977 — R. W. Dahne, Manager

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			12100 00	32500	84000	48648 0	55000			19810	293729 0								
D-8675	29	Louise P. Hayes			13500	9540					23040	CASH	111	1		14	7		Pre-Need
D-8679	29	Willie F. Anderson	14400	3600							18000	CASH	A 15	9		3	12		Pre-Need
D-8666	30	Stanley Miller			13500	9540					23040	Cash	22		J	MAS	J		Minnie G. Miller
D-8669	30	Conrad Mortuary	14400	3600	13500	9540					41040	Cash	A 20	10		3	12		Shirley G. Vagtborg
D-8672	30	Donald Lancaster	3700	800	3500						7500	Cash	D&A			1	9		Christina D. Lancaster
D-8687	30	Conti & Son Mon. Co.					56500				56500	34279							
D-8688	30	Clemens Granite Co.					28000				28000	34280							
D-8689	30	Seaman-Poe Mon. Co.					41700				41700	34281							
D-8690	30	Bonham Bros. Mort.				14000					14000	34282							
D-8692	30	Anderson-Ragsdale Mort.				7000					7000	34283							
D-8693	30	Pacific Beach Mort.				14000					14000	34284							
D-8694	30	Merkley-Mitchell Mort.				7000					7000	34285							
D-8695	30	Featherhill Mort.				7000					7000	34286							
D-8680	30	Mattells Mortuary			13500	14310					27810	CASH							
D-8691	30	Tate Mortuary				7000					7000	342							
																			VETS THIS MO. 11 VETS TO DATE 1680
		AMT. FOR'D.	124000	33450 0	89800	58441 0	181200			19810	3259920								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of December 1977 — R. W. Dehne, Manager

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25422	1	Oliver Tidwell								10 60	10 60	CASH	180	3-4		14	7		Floral Vases
D-8677	1 ✓	Indigent Burial Off.		55 00	50 00						105 00	34288	B 34	2		17	7		Peter Shergion
D-8686	1 ✓	Indigent Burial Off.		55 00	50 00						105 00	34289	B 32	8		17	7		Floyd E. Cunningham
D-8696	1 ✓	George W. Taylor								20 00	20 00	CASH	27	3/3		2	7		Property Trans.
D-8697	1 ✓	Pre-Need (D-8351)									—	Pd	1444				10		Arsenio S. Caballero
D-8698	1 ✓	Edwin Kinzey	160 00	40 00							200 00	Cash	H 12	8		2	12		Pre-Need
25426	2 ✓	Katherine Fox					40 00				40 00	CASH	28	10		1	11		Marker Inst.
25427	2 ✓	Madelina Heil								5 30	5 30	CASH	119	1		1	11		Vase
D-8659	2 ✓	Jack Cunningham			35 00	37 10				20 00	92 10	Cash	6	2		Roof		16	Ella Cunningham ⊗
D-8671	2 ✓	Mary L. Pardes	128 00	32 00	135 00	95 40					390 40	Cash	B 11	8		17	7		Tyanha C. Owens
D-8676	2 ✓	Carol Parliament	160 00	40 00	135 00	95 40	40 00				470 40	34290	H 15	10		1	11		Harold D. Carpenter V
D-8681	2 ✓	John E. Blackman			135 00	95 40					230 40	Cash	1	2		Roof		20	Myrtle M. Woodard
D-8682	2 ✓	Charles A. Neely			135 00	95 40					230 40	Cash	1794				10		Eleanore Kruse
D-8684	2 ✓	L.C. Marion			135 00						135 00	Cash	3932				10		Maggie V. Bailey
25432	5 ✓	Dorothy Edwards					40 00				40 00	Cash	10	10		1	11		Marker Installation
D-8683	5 ✓	Lillian I. Cagliore	160 00	40 00	135 00	95 40					430 40	34291	A 56	8		1	11		Joseph J. Cagliore V
D-8685	5 ✓	Wanda Bosley	280 00	70 00	135 00	95 40					630 40	Cash	A 5247				10		Charles E. Bosley
D-8700	3 ✓	Mercedes Trabogui	160 00	40 00							200 00	Cash	H 20	8		1	12		Pre-Need
D-8641	6 ✓	Barbara S. Kenyon			70 00	37 10				40 00	140 10	CASH	32	1		MAS	P		Frederick W. & Lillian G. Steffen ⊗
D-8678	6 ✓	Helene M. Smiley			35 00	37 10				20 00	92 10	CASH	32	1		MAS	P		Wayne S. Wallow ⊗
D-8701	6 ✓	Pre-Need (D-1364)									—	Pd	4237				10		Mary M. Suga
D-8706	6 ✓	Public Administrator	144 00	36 00	135 00	95 40					410 40	34292	A 26	2		3	12		Maude M. Stone
D-8716	7	Public Administrator					40 00				40 00	34273	26	5		3	12		Marker Installation
D-8702	7 ✓	Henry Wallrath			135 00	95 40					230 40	CASH	192	2		11	7		Sadie M. Wallrath
D-8711	7 ✓	Mary M. Wilson	144 00	36 00	135 00	95 40					410 40	34294	A 24	10		3	12		David R. Wilson
D-8712	7 ✓	Ernest K. Ebinger			135 00	95 40					230 40	CASH	2979				10		Pre-Need Cem. Chgs.
25444	8 ✓	Porfirio Varela								5 30	5 30	Cash	11	2		2	12		Floral Vase
D-8703	8 ✓	Betty Hunt (Pre-Paid)									—	34252	112	3		2	11		Earl V. Hunt V
D-8707	8 ✓	Indigent Burial Officer		55 00	50 00						105 00	34295	B 50	3		17	7		Robert E. Javier
D-8708	8 ✓	C. Charles Cirota	160 00	40 00	135 00	95 40	40 00				470 40	34296	A 35	9		1	11		Louis Cirota V
25448	9 ✓	Alice F. Angel								10 60	10 60	CASH	16	9/10		3	12		Floral Vases
D-8704	9 ✓	Betty P. McNeal	160 00	40 00	135 00	95 40					430 40	Cash	A 26	10		1	12		Jamie L. McNeal
D-8705	9 ✓	Featherigill Mort.			135 00	95 40					230 40	34297	4084				10		Louise M. Fawcett
D-8709	9 ✓	Ruby Sevier	160 00	40 00	135 00	95 40					430 40	34298	A 44	8		1	11		"A" "B" Sevier V
D-8715	9 ✓	Joseph J. DeAngelo	216 00	54 00	270 00	190 80					730 80	Cash	A 25	4		3	12		Gertrude E. Hoerl (X-Dep)
D-8719	9 ✓	Lee B. Hightower			135 00						135 00	Cash	18	5		3	12		Pre-Need.
D-8713	12 ✓	Est. of Carl A. Froberg			135 00	95 40					230 40	34299	3/57				10		Carl A. Froberg
D-8717	12 ✓	Public Administrator	160 00	40 00	135 00	95 40	40 00				470 40	34300	A 101	7		1	11		Edward Preston V
D-8718	12 ✓	Charles Newsom	160 00	40 00	135 00	95 40					430 40	Cash	H 4171				10		Mary E. Newsom
D-8723	12 ✓	Clarence Sjutson	160 00	40 00							200 00	Cash	A 40	8		2	12		Pre-Need.
D-8729	12 ✓	James V. Ross	288 00	72 00	270 00	190 80					820 80	Cash	H 21	9/10		3	12		Pre-Need
		AMT. FOR'D.	2900 00	865 00	3395 00	2114 70	240 00			131 80	9546 50								

Report # 25433 Cancelled 12-6-77

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of December 1977 — R.W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			2800 00	8650 00	33 9500	21 1470	2400 00			131 80	9546 50								
D-8725	12	Grant Pace Jr.			135 00						135 00	Cash	34	6		2	12		Pre-Need
D-8730	12	Duncan & Helen Davault	320 00	80 00	270 00	190 80					860 80	Cash	A 17	11/12		2	12		Pre-Need
D-8720	13	William E. Harris			135 00	95 40					230 40	CASH	3915				10		Sarah B Harris
D-8721	13	Minnie M. Ward	144 00	36 00	135 00	95 40					410 40	CASH	A 24	4		3	12		Joseph Ward
D-8726	13	Mrs. Arden Cluto			135 00						135 00	CASH	37	8		MAS	T		Dorothy W. Cluto
25465	14	Leonard Dahlberg					40 00				40 00	CASH	22		J	MAS	J		Marker Unit B.
D-8722	14	Ben Caynes	144 00	36 00	135 00	95 40					410 40	CASH	A 89	7		3	12		Jessie B. Caynes
D-8735	14	Alice Bell	128 00	32 00							160 00	CASH	B 12	3		17	7		Pre-need
25468	15	Fallon Cliff								530	530	CASH	3384 3383				10		Vase
D-8728	15	Rosalind R. Rappdale			135 00						135 00	36901	2677				10		Rosalind R. Rappdale
D-8731	15	Lewis Colonial Mort.			135 00	95 40					230 40	36902	229			1	8		Hilda C. Laird
D-8734	15	Pre-Need (D-6602 #8725)									—	Rd.	34	6		2	12		Mabel M. Matthews
25473	16	Chris Koehler								530	530	CASH	4329				10		Floral Vase
25474	16	Gladys C. Miller								530	530	CASH	78	4		1	11		Floral Vase
D-8710	16	Fanny L. Rupert	240 00	60 00	350 00						650 00	Cash	D 34	18		MAB	Q		Inf. Girl Rupert
D-8724	16	Rd. Pre-Need (D-8059)										Rd.	48	6		3	12		Florence M. Ott
D-8732	16	Cathy Lawrence	144 00	36 00	135 00	95 40					410 40	Cash	A 51	12		3	12		Sandra E. Jones
D-8733	16	Featherlawn Mort.			135 00	95 40	40 00				270 40	36903	54	3		1	11		Fanny M. Hurst V
D-8738	16	Claude L. Jones	144 00	36 00	135 00	95 40					410 40	Cash	A 111	12		3	12		Pre-Need
25476	18	Audrey Lee								530	530	Cash	1	7		2	12		Floral Vase
25484	19	Sandra Gilland								530	530	CASH	126	1		1	11		Floral Vase
25487	19	Low & Co.					40 00				40 00	CASH	828			1	8		Marker Unit B.
25467	14	Beatrice Jones								530	530	CASH	172				10		Floral Vase
25490	19	David A. Esposito								530	530	CASH	119	6		1	11		Floral Vase
D-8727	19	Rd. Pre-Need (D-5573)										Rd.	86	5		16	7		Willie T. Rabon
D-8736	19	Edward G. Boettiger	240 00	60 00	135 00	95 40					530 40	36904	A 100	10		1	11		Corrine T. Boettiger (2 deep) V
D-8737	19	Carrie D. Blount	160 00	40 00	135 00	95 40				330	430 70	36905	A 8	4		2	12		Glen E. Blount
D-8742	19	Hugh Van Skyhawk	160 00	40 00	135 00	95 40					430 40	Cash	A 717				10		Bette Claire Van Skyhawk Cheatham
D-8743	19	Francisco G. Myers	160 00	40 00							200 00	Cash	A 716				10		Pre-Need
D-8744	19	Clarence Sjursen			135 00	95 40					230 40	Cash	40	8		2	12		Pre-Need
D-8745	19	Ramona Ruiz	105 00								105 00	Cash	B	6		17	7		To allow matching county space.
D-8746	19	Elmer L. Hawtel	360 00	90 00	270 00	286 20					1006 20	Cash	A 773/774			1	8		Pre-Need
D-8748	19	Elvin M. Smith								20 00	20 00	Cash	259			3	8		Recording Fee
25491	19	Alberta G. Jett								5 30	5 30	Cash	1068			1	8		Floral Vase
D-8714	20	Beauvoir Mort.			35 00	37 10				20 00	92 10	36906	12	9		MAS	P		Lula H. Oliver ⊗
D-8739	20	Terry L. Koehler	160 00	40 00	135 00	95 40					430 40	Cash	A 4329				10		Claude F. Sills
D-8740	20	W.L. Lipscomb, Inc.	180 00	45 00	135 00	95 40					455 40	Cash	A 835			1	8		Bert E. Hendrix
D-8741	20	Earlie Robinson	160 00	40 00	135 00	95 40					430 40	36907	A 49	8		1	11		Bennie L. Robinson V
D-8757	20	Merkley-Mitchell Mort.	144 00	36 00	135 00	95 40					410 40	36908	A 28	4		3	12		Joe P. Buxton
D-8754	20	W.L. Lipscomb, Inc.	48 00	12 00	45 00	47 70					152 70	Cash	D 252 253			5	2		Edward Hanlon
		AMT. FOR'D.	5725 00	1520 00	6480 00	4767 50	360 00			219 50	18962 00								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of December 1977 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			572.50	157.00	648.00	410.50	34.00			219.50	1846.00								
D-8755	20 ✓	W.F. Lipscomb, Inc	46.00	12.00	45.00	47.70					152.70	Cash	D254/255			5	2		Evelyn Telleson
D-8747	21 ✓	Frances L. Keaton			135.00	95.40					230.40	Cash	51	2		GAR	1		Hilda F. Lee
D-8750	21 ✓	Rogers Mortuary			135.00	95.40					230.40	36909	9			Toof		46	Irene Glushkoff
D-8757	21 ✓	Esmeralda Spencer	144.00	36.00	135.00	95.40					410.40	Cash	A59	4		3		12	Rosaura Frankson
25495	21 ✓	Gevare Pugh								5.30	5.30	Cash	206				10		Floral Vase
D-8749	22 ✓	Pd. Pre-need (C-4878 D-4936)										Pd.	32		11	3	2		Victor V. Gerches
D-8752	22 ✓	Heath Mort.			135.00	95.40					230.40	Cash	25		7	8	7		Martha C. Watson
D-8758	22 ✓	Miguel Vidauri	144.00	36.00	135.00	95.40					410.40	Cash	A64	9		3	12		Elgidia D. Vidauri
D-8760	22 ✓	Pd. Pre-need (D-4338 D-7753)										Pd.	57	10		1	11		Bertha C. Woote (X-Deep)
D-8763	22 ✓	Indigent Burial Officer		55.00	50.00						105.00	36910	B57	5		17	7		John Doe #259877
D-8766	22 ✓	Heath Funeral Home			35.00	37.10				20.00	92.10	Cash	43	1		GAR	3		William L. Hook ⊗
25500	22 ✓	Alfred L. Nolan								5.30	5.30	Cash	1	48		2	11		Floral Vase
25506	22 ✓	Edith E. Stromstedt								5.30	5.30	Cash	729				10		Floral Vase
D-8759	23 ✓	Indigent Burial Officer		55.00	50.00						105.00	36911	B85	2		17	7		Antonio R. Chavez (Co.)
D-8761	23 ✓	Pd. Pre-need (D-8715)										Pd.	25	4		3	12		Thomas McNeiley V
D-8762	23 ✓	Edith E. Stromstedt	260.00	55.00	135.00	95.40					480.40	36912	A729				10		Dale Stromstedt V
D-8767	23 ✓	Sharon L. Shaw	160.00	40.00	135.00	95.40					430.40	Cash	A357				10		Rodney A. Woods
D-8768	23 ✓	Conrad Monterey	160.00	40.00	135.00	95.40	40.00				470.40	Cash	A64	6		1	11		Clifton P. Johnson Jr. V
D-8769	23 ✓	Conrad Monterey	32.00	8.00	35.00						75.00	36913	D3022			1	9		Korina J. Yaeger
25574	24 ✓	P.H. Hall								2.50	2.50	Cash	718			3	8		Floral Vase Liner
25575	24 ✓	Robert Irving								5.30	5.30	Cash	56	11		3	12		Floral Vase
25513	23 ✓	Geraldine Crews					40.00				40.00	CASH	3	1		2	12		Mahoney
D-8664	27 ✓	Pacific Beach Mort.	68.00	17.00	35.00						120.00	36914	F197			4	8		David W. Myers ⊗
D-8765	27 ✓	Thomas C. Ackerman Jr.			135.00	95.40					230.40	Cash	342	3			3	1	Blair L. Ackerman
D-8772	27 ✓	Rogers Mort.			135.00	95.40					230.40	36915	43	6		3	5		Raymond C. Acheson Jr.
D-8773	27 ✓	Indigent Burial Officer		55.00	50.00						105.00	36916	B57	10		17	7		Victoria I. Olvera (Co.)
D-8764	27 ✓	Roger D. Peterson	200.00	50.00	135.00	95.40				5.30	485.70	Cash	B039				10		Marjorie K. Peterson
25522	27 ✓	Al Hunter								5.30	5.30	Cash	120	12		1	11		Floral Vase
D-8770	28 ✓	Pd. Pre-need (D-3436)										Pd.	589				10		Naomi Jones
D-8771	28 ✓	Hario Tsuji			135.00	95.40					230.40	Cash	4975				10		Matsuye Tsuji
D-8777	28 ✓	Alta L. Kilby	160.00	40.00	135.00	95.40					430.40	36917	A2	7		1	11		William J. Kilby V
D-8753	29 ✓	Myra Stubbs			35.00	37.10				20.00	92.10	CASH	56	10		3	5		James M. Stubbs ⊗
D-8775	29 ✓	Beatrice S. Owen			135.00	95.40					230.40	CASH	88			Mms	P		Julia M. Bingmaster
D-8778	29 ✓	Al Hunter	160.00	40.00	135.00	95.40					430.40	36918	P220	12		1	11		Louis McKown V
D-8780	29 ✓	Samuel Acevedo	144.00	36.00	135.00						315.00	CASH	A71	1		3	12		Victor M. Acebedo
D-8788	29 ✓	George Penfield			35.00	37.10				20.00	92.10	CASH	17	3		4	5		Eliza H. Penfield ⊗
D-8789	29 ✓	Gwen McNease	144.00	36.00	135.00	95.40					410.40	CASH	A109	3		3	12		Homer A. Shiek
D-8774	30 ✓	Nathaniel Kelly	160.00	40.00	135.00	95.40					430.40	Cash	A173	1		2	12		David V. Kelly
D-8776	30 ✓	Indigent Burial Officer		55.00	50.00						105.00	36919	B3587				10		John Doe (Co)
D-8779	30 ✓	Betty Lee Phelps, Att.			35.00	37.10				20.00	92.10	36920	1202				10		Charles F. Lamb ⊗
		AMT. FOR'D.	7697.00	2271.00	9365.00	5925.40	440.00			333.30	25984.20								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of December 1977 — R. W. Behna, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			764900	22 7100	93 6500	59 2540	4 4000			3 3380	25 9842 0								
D-8781	30	Susan K. Clevenger	4600	1600	4500	4770					14270	Cash	D584			2	9		Erin E. Clevenger
D-8782	30	Arthur G. End	17800	3200	13500	9540					39040	36921	B70	3		16	7		Nellie I. End
D-8784	30	Ted W. Schroeder			13500	9540					23040	Cash	1404				10		Lois V. Schroeder
D-8786	30	Iris M. Newbrough	8000		13500	14310					35810	Cash	401			10	7		Iris M. Newbrough
D-8787	30	R.I. Re-used (D-8235)										R.I.	4	8		3	12		Clyde D. Cross
D-8790	30	Indigent Burial Officer		5500	5500						16500	36922	B4014				16		Kenneth (Stippen Co.)
D-8791	30	Indigent Burial Officer		2800	2500						5300	36923	D34	20		MB	Q		Infant Boy Raybat Co.)
D-8792	30	Berge-Roberts Mort.	5200	800	3500						7500	36924	D2128			1	9		Jerry Ray Dipp
D-8793	30	James Jones	16000	4600	13500	9540					43040	Cash	H10	4		2	12		Re-used
D-8794	30	Ernest K. Ebinger			13500	9540					23040	Cash	63	11		17	7		Re-Used
D-8797	30	Anderson-Baggdeb Mort.								6500	6500	36925	173	1		2	12		Overtime Charge
D-8796	30	Arthur Williams			13500						13500	Cash	52	3		7		6	Re-used
25540	31	Lucille Gritz					4600				4600	Cash	33	6		16	7		Marker Setting Fee
D-8801	31	Lewis-Colonial Mort.				7000					7000	36926							
D-8802	31	Pates Mort.				7600					7600	36927							
D-8803	31	Clewens Granite Co.					28000				28000	36928							
D-8804	31	Conti & Son Mem. Co.					40000				40000	36929							
D-8805	31	Seamon-Poe Mon. Co.					49300				49300	36930							
		AMT. FOR'D.	80397 00	24 4700	103300 00	66378 0	16533 00			3933 30	295526 0								

MICRO-FILMED TO THIS DATE 3-20-78

VETS THIS NO. 11
VETS TO DATE 1691

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of January 1978 — R. W. Hekus, Manager

Receipt # 25547 Voided 1-4-78

Receipt # 25550 Voided 1-5-78

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-8785	3 ✓	Indigent Burial Off.		28 00	25 00						53 00	36931	P 34	19		MAS	Q		Katonya Henderson
D-8795	3 ✓	Indigent Burial Off.		56 00	50 00						106 00	36932	B 33 P	10		19	7		Marshall Bailey
D-8800	3 ✓	Indigent Burial Off		28 00	25 00						53 00	36933	P 34	21		MAS	Q		Inf. Davis
D-8807	3 ✓	Odabelle Reinoehl			135 00	95 40					230 40	CASH	89	1		4	4		Pre-need Cem. chgs.
D-8810	4	Indigent Burial Off.		56 00	50 00						106 00	36934	B 4184				10		John Doe #2653
D-8814	4 ✓	George Furuya	280 00	70 00							350 00	CASH	H 4948				10		Pre-need
D-8798	5 ✓	Ray S. Okuma			135 00						135 00	Cash	42	2		11	7		Mitose Okuma
D-8799	5 ✓	Ruby S. Watkins			135 00	95 40					230 40	Cash	23		37	5	7		Susie A. Watkins
D-8806	5 ✓	Hazel M. Brown	480 00	120 00	135 00	143 10					878 10	36935	H 36 H 35	7 1/8 12 ✓		2	13 12		Joseph A. Brown
D-8813	5 ✓	Indigent Burial Officer		56 00	50 00						106 00	36936	B 51	11		17	7		Maria T. Martinez (Co.)
D-8756	6 ✓	George D. Latham			35 00	37 10				20 00	92 10	Cash	34	2		MAS	O		Richard E. Latham &
D-8783	6 ✓	Donald W. Gray			35 00	37 10				20 00	92 10	Cash	58	5		GAR	1		Anna M. Gray &
D-8808	6 ✓	Clarence A. Dykes			135 00	95 40					230 40	Cash	42	1		1	7		George Dykes
D-8811	6 ✓	Indigent Burial Officer		56 00	50 00						106 00	36937	B 178				10		John Doe (Co.)
D-8812	6 ✓	John Wooten	144 00	36 00	135 00	95 40					410 40	Cash	A 103	1		3	12		Oliver Wooten
D-8815	6 ✓	Conrad Mortuary	144 00	36 00	135 00	95 40					410 40	36938	H 3	12		3	12		Lola S. Ryels
D-8818	6 ✓	Joel P. Newsom	144 00	36 00	135 00	95 40					410 40	Cash	A 24	12		3	12		Henry F. Bethel
D-8819	6 ✓	Freeda F. Adams			270 00	190 80				20 00	480 80	Cash	40	½		MAS	O		Richard's Property Transfer
D-8817	9 ✓	Conrad Mortuary			135 00						135 00	36939	1262				10		John Seurk
D-8823	9 ✓	Ora Lee Haughtell	160 00	40 00	135 00						335 00	Cash	A 204				10		Roy D. Haughill Jr.
D-8825	9 ✓	Craig Keville	12 00								12 00	Cash	160			15	7		To allow marker on County grave.
25571	10 ✓	S.D. City Water Utilities								31 27	31 27	CASH							Refund on water overpayment X
D-8816	10 ✓	Erickson-Anderson			135 00	143 10					278 10	36940	4		7	1	Chinese		Mary X. Chan
D-8820	10 ✓	Cypress View Mort.	39 60	10 00	135 00	95 40					280 00	36941	B 146	10		3	12		Robert Wayne
D-8821	10 ✓	Conrad Mortuary	72 00	18 00	135 00	95 40					320 40	36942	913				10		Russell A. Brinegar
D-8822	10 ✓	Roy D. Murphy	160 00	40 00	135 00	95 40					430 40	CASH	H 49	1		2	12		Riona M. Murphy
D-8824	10 ✓	Conrad Mortuary			135 00		40 00				175 00	36943	939			1	8		Carlisle G. Ford, Jr.
D-8827	10 ✓	Minnie Ayo Watson	160 00	40 00	135 00	95 40					430 40	36944	A 115	12		1	11		Coleman Watson V
D-8828	10 ✓	Barbara Peyton	144 00	36 00	135 00	95 40					410 40	CASH	H 21	2		3	12		Clarence Hilliard
D-8830	10 ✓	Octavia M. Todd	288 00	72 00							360 00	CASH	H 2	10 12		3	12		Pre-need
D-8831	10 ✓	Nancy P. Snyder	160 00	40 00							200 00	CASH	H 579			1	8		Pre-need
D-8833	10 ✓	Harley E. Rumble	320 00	80 00							400 00	CASH	H 4514 4515				10		Pre-need
25576	11 ✓	Ruth R. Stewart								530	530	CASH	15	8		1	11		Floral Case
25568	11 ✓	Alice Carnes					40 00				40 00	CASH	1527			1	8		Marker Instl.
25528	11 ✓	Mattie M. Woods					40 00				40 00	CASH	88	9		1	11		Marker Instl.
D-8826	11 ✓	Freddie B. Gore	144 00	36 00	135 00	95 40					410 40	CASH	H 17	11		2	12		Thyman C. McAdams
D-8829	11 ✓	Harry B. Cruse	144 00	36 00	135 00	95 40					410 40	CASH	H 95	1		3	12		Annie E. Watkins
D-8835	11 ✓	Pat-need (D-8347)									—	Rd.	15	6		3	12		Amelia Erlandson
D-8836	11 ✓	Betty R. Martin	144 00	36 00	135 00	95 40					410 40	CASH	" 46	2		3	12		Pre-need
D-8832	12 ✓	Rogers Mort.				A 170					A 170	36945	39		11	3	2		Peter M. Valov
D-8834	12 ✓	Jose Oliverio	280 00	70 00	135 00						485 00	Cash	H 5094				10		Andres N. Oliverio
		AMT. FOR'D.	3419 60	1128 00	34250 00	1984 50	120 00			96 57	10478 07								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of January 1978 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			34960	112800	342500	193450	120 00			9657	1012367								
D-8844	12	Lulu M. Jones	160 00	40 00							200 00	Cash	A 208	9		2	12		Pre-Need Lot
D-8837	13	Indigent Burial Officer		55 00	50 00						105 00	36946	B 138	10		3	12		Teofa L. (Weeks Co.)
D-8838	13	Indigent Burial Officer		55 00	50 00						105 00	36947	B 146	7		3	12		John Doe 2840-77
D-8839	13	Indigent Burial Officer		28 00	25 00						53 00	36948	D 34	22		MAS	Q		Arturo G. Moreno (Co.)
D-8841	13	Pacific Beach Mort.			135 00	95 40					230 40	36949	3503				10		Martijo L. Zeffe
D-8842	13	Mildred Wilcox			135 00	95 40					230 40	Cash	38	10		16	7		Beulah M. Idle
D-8851	13	Gattie D. Blount	160 00	40 00							200 00	Cash	A 8	3		2	12		Pre-Need Lot
25586	13	Betty J. Hunt								530	530	CASH	112	3		2	11		Vase
25585	13	Cora F. Sievers								530	530	CASH	458			3	8		Vase
D-8840	16	James Hill	144 00	36 00	135 00	95 40					410 40	CASH	A 105	5		3	12		Ernest Hunt
D-8847	16	Clara Gentry	144 00	36 00	135 00	95 40					410 40	CASH	A 96	10		3	12		Roy A. Jackson
D-8848	16	Public Administrator	3960	1000	135 00	95 40					280 00	36952	B 145	8		3	12		Joseph O'Callaghan
D-8850	16	Indigent Burial Off.		2800	2500						53 00	36850	D 34	23		MAS	Q		Hyl. Girl Candler
D-8854	16	Viola R. Rivers	160 00	40 00	135 00	95 40					430 40	36951	A 82	10		1	11		Samuel Rivers V
25596	17	Willie F. Anderson								530	530	CASH	15	10		3	12		Vase
D-8809	17	Bonilla Kerrigan	240 00	60 00	135 00	95 40					530 40	36953	A 119	4		1	11		George M. Kerrigan (2-deep) V
D-8846	17	Kikuo Ueji			135 00						135 00	CASH	162	3		11	7		Kiyo Ueji
D-8849	17	Indigent Burial Officer		55 00	50 00						105 00	36954	B 51	7		3	12		Shirley R. Blume (Co.)
D-8853	17	Indigent Burial Officer		55 00	50 00						105 00	36955	B 84	7		3	12		Wilbur F. Copley
D-8856	17	Jammie Lee Thomas	144 00	36 00	135 00	95 40					410 40	CASH	A 31	6		3	12		Jessie Thomas
D-8858	17	Arthur Carazon	144 00	36 00	135 00	95 40					410 40	CASH	B 92	12		3	12		Anita A. Moreno
25599	18	Robert R. Moore								530	530	CASH	51	10		1	11		Vase
D-8859	18	Hazel Harrison	144 00	36 00	135 00	95 40					410 40	Cash	A 55	12		3	12		Temeria Ranch
D-8860	18	Fred L. Williams			135 00	95 40					230 40	Cash	105	12		2	12		Martha R. Williams
D-8861	18	Indigent Burial Officer		55 00	50 00						105 00	3956	B 39	6		3	12		Paul W. McAlister (Co.)
D-8862	19	Byas E. Matney	160 00	40 00	135 00	95 40					430 40	Cash	A 11	7		2	12		Dolores Matney
D-8865	19	Agnes R. Calhoun	160 00	40 00	135 00	95 40					430 40	Cash	A 21	2		2	12		William E. Calhoun
D-8852	20	Carol F. Sievers			35 00	37 10				20 00	92 10	Cash	458			3	8		Clyde A. Stutts ⊗
D-8864	20	Rd. Pre-Need (D-2334 & D-5483)										Rd.	76	10		16	7		William P. Douglas
D-8866	20	Indigent Burial Officer		28 00	25 00						53 00	36957	D 34	24		MAS	Q		Inf. Boy Cook #2207 (Co.)
D-8868	20	Frank P. Corsello	60 00	17 00	75 00	47 70					267 70	Cash	D 48			3	9		Ronald E. Corsello
D-8843	23	Goodbody Mortuary	68 00	17 00	35 00						120 00	CASH	E 45			4	8		Donald A. Kimpson ⊗
D-8867	23	John C. King			135 00	95 40					230 40	CASH	301			1	8		John King
D-8869	23	Goodbody Mortuary	320 00	80 00	135 00	95 40	40 00				670 40	CASH	A 42	5½		1	11		Eileen Jensen V
D-8870	23	Emily J. Epperson	160 00	40 00	135 00	95 40					430 40	CASH	2645				10		Hilly Epperson
D-8872	23	Anderson-Bagwell	160 00	40 00	135 00	95 40					430 40	CASH	A 9	1		2	12		Leroy Jones
D-8871	24	Lewis-Colonial Mort.			135 00						135 00	36958	7		12	1	5		Reta C. Smith
D-8873	24	Markley-Mitchell Mort.			135 00	95 40					230 40	36959	1301			1	8		Ruth M. Soper
D-8874	24	Catherine Neal	160 00	40 00	135 00	95 40					430 40	Cash	A 95	1		2	12		William H. Neal
D-8875	24	Indigent Burial Officer		28 00	25 00						53 00	36960	D 34	25		MAS	Q		Inf. Girl Smith #2218 (Co.)
		AMT. FOR'D.	6135 20	2199 00	67 5500	38 3170	160 00			13177	1923887								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of January 1978 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			6555 20	21990 0	6755 00	3881 80	1600			1377 77	19238 87								
D-8882	24	Bertha Heimsath	200 00	50 00							250 00	Cash	A 2588				10		Pre-Need Lot
D-8845	25	Virginia B. Smith			350 00	37 10				200 00	972 10	Cash	8	3		4	5		Cecelia M. Butler ⊗
D-8857	25	Indigent Burial Officer		550 00	500 00						1050 00	36961	B 94	4		3	12		Jack Beaty #2180
D-8883	25	Indigent Burial Officer		550 00	500 00						1050 00	36962	B 14	5		3	12		Mickey O. Body #2215
D-8886	25	Bertha Heimsath	200 00	50 00	1350 00						3850 00	Cash	A 2589				10		Pre-Need
25619	26	Jannie Green								530	530	CASH	11	7		17	7		Vase
D-8880	26	Pre-Need (C-8723 & 8744)									—	Pd	40	8		2	12		Anna E. Becor
D-8884	26	Mrs. C. D. Watson			1350 00	95 40					2304 40	CASH	55		8	6	7		Mary A. Parrish
D-8885	26	Public Administrator	144 00	36 00	1350 00	95 40					1104 40	36962	A 163	7		3	12		Patricia E. Robbins
25626	27	Hazel A. Sullivan					40 00				40 00	Cash	360			1	8		Marker Installation
25627	27	James C. Wright								5 30	5 30	Cash	25	7		2	2		Floral Vase
D-8876	27	James C. Wright			350 00	37 10				200 00	972 10	Cash	25	7		2	2		Cora S. Duff ⊗
D-8878	27	Jannie Green	128 00	32 00	1350 00	95 40					3904 40	Cash	B 11	7		17	7		Allen C. Wright
D-8887	27	Pd. Pre-Need (C-5565)									—	Pd.	2583				10		Amy E. Gleister
D-8892	27	Tom L. Fujiwara	204 00	51 00	2100 00						4650 00	Cash	E 29 3/8	1 1/8		2	12		Pre-need ash plots & openings
D-8893	27	Guadalupe P. Arnold	128 00	32 00							1600 00	Cash	13	8		8	5		D.I.P. Charges
D-8898	27	Ruby L. Cooper	160 00	40 00							2000 00	Cash	A 2	8		2	11		Pre-need lot
D-8879	30	Peggy L. Kelly			1350 00	95 40					2304 40	Cash	941				10		Eva M. Kempton
D-8888	30	Marion E. Rash			350 00	37 10				200 00	972 10	Cash	12			Toof		38½	Faith G. Fast ⊗
D-8891	30	Zenaida Pasos	160 00	40 00	1350 00	95 40					4304 40	Cash	A 43	10		2	12		Manuel Pasos
D-8896	30	Pd. Pre-Need (D-8882 & D-8886)									—	Pd.	2588				10		Joseph Heimsath
D-8904	30	Artie B. Bartlett			2700 00	190 80					4608 80	Cash	85	5/6		16	7		Pre-Needs
D-8906	30	Verta M. Lawson	160 00	40 00						5 30	2053 30	Cash	A 132	8		1	11		Pre-Need
D-8907	30	Mercedes Itazoqui	160 00	40 00							2000 00	Cash	A 20	7		1	12		Pre-Need
25644	31	Conn Sa Co.					80 00				80 00	CASH	38 39	9 7		3 14	12 7		Marker Vault (Watts & Young)
D-8881	31	Pre-Need (D-4283)									—	Pd	303			1	8		Clark D. Walker ⊗
D-8894	31	Heath Funeral Home	160 00	40 00	1350 00	95 40					4304 40	36964	A 4	6		2	12		George E. Maghnicki
D-8897	31	Greenwood Mort.			1350 00	95 40					2304 40	CASH	5	2		5	5		Charles D. Taylor, Jr.
D-8909	31	Clemens Granite Co.					1600 00				1600 00	36965							
D-8910	31	Seaman-Doe Granite Co.					4400 00				4400 00	36966							
D-8911	31	Conte & Son Mon. Co.					4510 01				4510 01	36967							
D-8912	31	Benbough Mort.				1400 00					1400 00	36968							VETS THIS MO. 4
D-8913	31	Conrad Mortuary				1400 00					1400 00	36969							VETS TO DATE 1695
D-8914	31	Ragsdale Mortuary				700 00					700 00	36970							
D-8915	31	Cypress View Mort.				700 00					700 00	36971							
D-8916	31	Lewis Colonial Mort.				700 00					700 00	36972							
D-8917	31	Rogers Mortuary				700 00					700 00	36973							
AMT. FOR'D.			1855 20	2760 00	8520 00	5361 80	1331 01			2136 77	26145 68								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of February 1978 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
25646	1	Richard E. Myers								5 30	5 30	Cash	197			4	8		Floral Vase
D-8899	1	Kiefer-Eyerich Mort.			350 00	37 10				20 00	91 10	Cash	20	2		MAS	K		Carol F. Tatum &
D-8901	1	Indigent Burial Officer		28 00	25 00						53 00	36974	D 34	26		MAS	Q		Von R. Davis II (Co.)
D-8902	1	Indigent Burial Officer		28 00	25 00						53 00	36975	D 34	28		MAS	Q		Thaleta M. Mounger (Co.)
D-8905	1	Ruth Ackerly	160 00	40 00	135 00	95 40				5 30	435 70	36976	A 25	10		2	12		Irene Norris
D-8908	1	Josephine C. Regonini	160 00	40 00	135 00	95 40	40 00				476 40	36977	A 49	3		1	11		Federico C. Iacopi
25649	2	Gwenneth A. Edwards								5 30	5 30	Cash	37	8		MAS	T		Floral Vase
D-8923	2	Eva Kiefer	160 00	40 00							200 00	Cash	A 764				10		Pre-need
25613	2	Mary B. Gilbert					40 00				40 00	CASH	28	5		1	11		Marker Inst.
D-8900	3	Thomas J. Farrell, Jr.			135 00	95 40					230 40	Cash	3046				10		Thomas J. Farrell
D-8903	3	Virginia Poole	160 00	40 00	135 00	95 40					430 40	Cash	A 103	12		2	12		Victor E. Poole
D-8918	3	H. C. Rexford	200 00	50 00	135 00	148 10				5 30	538 40	Cash	A 1232				10		Zora E. Rexford
D-8919	3	Robert Even			135 00	95 40					230 40	Cash	28	14		MAS	K		Myrtle M. Even
D-8920	3	Lee P. Hill Mort.			135 00	95 40					230 40	Cash	86	3		4	6		Victoria Johnson
D-8921	3	Helen A. Edens			135 00	95 40					230 40	Cash	3694				10		Susan K. Padilla
D-8922	3	Pre-Need (D-8310)									—	Rl.	30	6		2	12		Ettie Hayes
D-8924	3	Nancy Hardwood	24 00	6 00	35 00						65 00	Cash	D 34	30		MAS	Q		John N. Dial
D-8926	3	Paris Mort.			135 00	95 40					230 40	Cash	37	3		6	6		Pre-need
25659	4	Steve Ufferman								5 30	5 30	CASH	162	3		11	7		Vase
25663	6	Karen Mydlach					40 00				40 00	CASH	57	2		4	6		Marker Inst.
D-8890	6	Herbert H. Thelen			350 00	37 10				20 00	92 10	CASH	28	2		MAS	P		Leonora Thelen &
D-8935	6	Miriam K. Stanisevic	160 00	40 00							200 00	CASH	A 3911				10		Pre-need
D-8925	7	Hazel M. Perry			135 00	95 40					230 40	Cash	33	11		3	12		Lulu B. Hathaway
D-8927	7	Rose Cervelli	280 00	70 00	276 00	190 80					816 80	36978	A 947				10		Edward T. Cervelli (X-dep)
D-8928	7	Willie Belle Frazier	160 00	40 00	135 00	95 40					430 40	Cash	A 12	4		2	12		Noah Frazier
D-8930	7	Richard A. Weiss	160 00	40 00	135 00	95 40					430 40	Cash	A 2969				10		Hilded B. Weiss
D-8932	7	Mitrain K. Stanisevic			135 00	95 40					230 40	Cash	3640				10		Anton D. Stanisevic
D-8936	7	Pre-Need (D-4576)									—	Rl.	84	2		17	7		Robert T. Sebring
D-8940	7	Indigent Burial Officer		55 00	50 00						105 00	36979	B 62	6		3	12		David Ledeke (Co.)
D-8937	8	Public Guardian	160 00	40 00	135 00	95 40					430 40	36980	A 16	4		2	12		Esther M. Mulhall
D-8941	8	Charles L. Johnson	144 00	36 00	135 00	95 40					410 40	Cash	A 51	1		3	12		Charles E. Johnson
D-8946	8	Leonore H. Cassman	144 00	36 00	135 00	95 40					410 40	Cash	A 63	8		3	12		Pre-needs
D-8947	8	Mary B. Bell	160 00	40 00							200 00	Cash	A 34	1		2	11		Pre-need.
25670	8	Verta Lawson					40 00				40 00	Cash	132	7		1	11		Marker Installation
25679	9	Frank P. Corsello								5 30	5 30	CASH	48			3	9		Vase
25680	9	Floyd M. Hutchinson								5 30	5 30	CASH	1257				10		Vase
D-8931	9	Pre-Need (D-6957)									—	Rl.	8	2		MOP		Q	Helina Wahlstedt
D-8933	9	Cypress View Mort.			135 00	95 40					230 40	36981	4985				10		Lucinda Green
D-8934	9	Pre-Need (D-6079 & D-6857)									—	Rl.	1022				10		Estella W. Smith
D-8939	9	Pre-Need (D-1845)									—	Rl.	3971				10		Joseph O. Raimondo
		AMT. FOR'D.	2232 00	667 00	2770 00	1934 50	160 00			77 10	7840 60								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of February 1978 — R. W. Dahm, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			2232 00	649 00	2770 00	1934 50	160 00			77 10	7842 60								
D-8944	9	Silmon Lewis	160 00	40 00	135 00	95 40					430 40	CASH	H 237	8		2	12		Richard Lewis
D-8945	9	Carrie Selvage	144 00	36 00	135 00	95 40					410 40	CASH	H 36	12		3	12		Margaret Taylor
D-8948	9	Frank P. Corsello	68 00	17 00							85 00	Cash	D 49			3	9		Pre-need
D-8943	10	Pre-need (D-8730)									—		Rd.	17	12	2	12		Helen L. Davault
D-8951	10	Indigent Burial Officer		50 00	50 00						105 00	36982	83	6		3	12		Herman Baker (Co.)
D-8937	13	Public Guardian	160 00	40 00	135 00	95 40					430 40	36983	16	4		2	12		Credit Memo
D-8937	13	Estate of Esther Mulhall	160 00	40 00	135 00	95 40					430 40	36984	16	4		2	12		Esther M. Mulhall
25686	13	Luisa Embry								5 30	5 30	CASH	83	7		1	11		Vase.
D-8855	13	Alvis M. Forster			35 00	37 10				20 00	72 10	CASH	2536				10		Alice E. Sherwood ⊗
D-8949	13	Featheringill Mort.	160 00	40 00	135 00	95 40					430 40	36985	A 47	11		2	12		Willie Earnhart
D-8950	13	Mary K. Lovelady	160 00	40 00	135 00	143 10					478 10	36986	A 98	10		1	11		Walter C. Lovelady
D-8954	13	Florence T. King			135 00					5 30	140 30	CASH	529				10		Robert H. King
D-8955	13	Wayne Paxton	160 00	40 00	135 00	143 10					478 10	CASH	H 53	3		2	12		Juanita M. Paxton
D-8957	13	B. Benenetz			135 00	95 40					230 40	CASH	26		2	3	7		Anastasia Scheuermann
D-8960	13	Marcelo B. Agabin	160 00	40 00	135 00	95 40					430 40	CASH	H 58	5		2	12		Pre-need
D-8958	14	H. J. Maher, St. Dept.			135 00						135 00	36987	12	4		TOOF		12	Lester F. Mancuso
D-8964	14	Kenneth Uyeda	480	120 00							600 00	CASH	H 3933 3934 3935				10		Pre-need
25698	15	Julia Dugas								5 30	5 30	Cash	66	12		3	12		Floral Vase
D-8959	15	Pre-need (D-6608)									—		Rd.	22	5	3	12		Edna B. Bowman
D-8961	15	Pacific Beach Mort.			135 00	95 40					230 40	36988	4404				10		Sadie J. Eckles
D-8962	15	Dayton Broadstone	24 00	6 00	35 00						65 00	Cash	D 29	6A		8	5		Dayton L. Broadstone
D-8967	15	Marlene E. Craig	160 00	40 00	135 00	95 40					430 40	Cash	A 46	1		2	12		Pre-needs
D-8963	16	Beardsley-Mitchell Mort	160 00	40 00	135 00	95 40	40 00				470 40	36989	A 31	12		2	11		Virginia B. Keegan (Husband)
25705	17	C. A. Neeley								5 30	5 30	CASH	1794				10		Vase
25707	17	Robt. J. Gearhardt								5 30	5 30	CASH	42	38		MAS	T		Vase
D-8953	17	Markley-Mitchell Mort.	68 00	17 00	35 00		40 00				160 00	36990	E 47	21		2	11		William R. Hamilton ⊗
D-8956	17	Anthony P. Lyons	144 00	36 00	135 00	95 40					410 40	Cash	A 22	12		3	12		Othelia Lyons
D-8965	17	William H. Shaffer Jr.	144 00	36 00	135 00	95 40					410 40	Cash	106	1		3	12		Ida C. Shaffer
D-8966	17	G. Beatrice Newby	160 00	40 00	135 00						335 00	36991	H 46	9		1	11		Donald C. Newby
D-8969	17	Estelle M. Johnson			135 00	95 40					230 40	Cash	2052				10		James O. Johnson
D-8970	17	Cynthia L. Alexander	180 00	45 00	135 00	95 40					435 40	Cash	A 629			1	8		Francis H. Hubbard
D-8972	17	Jessie M. Ballard	128 00	32 00	135 00	95 40					390 40	Cash	B 31	11		17	7		Mary E. Saunders
D-8976	17	Nettie J. Dunn			135 00	95 40					230 40	Cash	558			10	7		Pre-needs
25709	18	Katerina Gerdes								5 30	5 30	CASH	32		11	3	2		Vase
25711	21	Ruth A. Stewart					40 00				40 00	CASH	15	8		1	11		Markers Ind.
25714	21	Monahan & Carroll					40 00				40 00	CASH	87	6		2	7		Markers Ind.
25717	21	Barbara F. Knoll								5 30	5 30	Cash	383			1	8		Vase
D-8973	18	Joseph A. Grande, Jr.	560 00	140 00	135 00	143 10					1378 10	36992	H 4568 4569				10		Monroe D. Horne
D-8938	21	Willis G. Huyser	68 00	17 00	35 00	37 10				5 30	162 40	Cash	E 59	1		2	12		Kathie J. Huyser ⊗
D-8942	21	Helene Gross			35 00	37 10				20 00	92 10	Cash	25	14		MAB	J		Isabelle L. Titus ⊗
		AMT. FOR'D.	5840 00	1,626 00	69 65 00	4001 50	320 00			294 50	18 047 00								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of February 1978 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			584 00	1.6 26 00	59 65 00	40 01 50	3 20 00			2 94 50	18 04 77 00								
D-8952	21	Pre-need. (D-5446)									—	Rd.	32		13	1	5		George B. Krieg ⊗
D-8968	21	Jean H. Langan			35 00	37 10				20 00	92 10	Cash	10	5		3	6		Rhoda W. Hughes ⊗
D-8974	21	Pre-need (D-7412)									—	Rd.	937				10		Cecelia E. House
D-8975	21	Merkley-Mitchell Mort.	144 00	36 00	135 00	95 40					410 40	36993	A 104	2		3	12		John Scanlon
D-8977	21	Pre-need (C-7218)									—	Rd.	662				10		Kathleen E. Whitaker ⊗
D-8978	21	Carl E. Johnson	160 00	40 00	135 00	95 40					430 40	Cash	A 106	12		2	12		Merle E. Mobbs
D-8980	21	Indigent Burial Officer		55 00	50 00						105 00	36994	B 142	12		3	12		John Doe #2836-77
D-8981	21	Public Administrator	160 00	40 00	135 00	95 40					430 40	36995	A 50	6		2	12		Carl M. Schuler
D-8982	18	Harry N. Teachout	320 00	80 00	270 00	286 20					956 20	Cash	A 132	3/4		1	11		Pre-need
D-8983	21	Shirley Cobb	160 00	40 00	135 00	95 40					430 40	Cash	A 74	1		2	12		Lucille L. Hassiter
25721	22	Pyramid Granite Co.					40 00				40 00	Cash	1215				10		Marker Installation
D-8979	22	Donald Igo	144 00	36 00	135 00	95 40					410 40	36996	A 38	7		3	12		Merrian E. Igo
D-8986	22	Vance Williams			135 00	95 40					230 40	Cash	189	2		11	7		Eva B. Williams
D-8987	22	Moeller, Murphy, Moeller, Mort.			135 00	95 40					230 40	Cash	6	6		Toof		8	Ora Waldron
D-8989	22	Indigent Burial Officer		55 00	50 00						105 00	36997	B 34	7		17	7		Herbert Wilkinson (Co.)
D-8984	23	Patricia Wardrip			135 00						135 00	Cash	395				10		Richard A. Wardrip: V
D-8985	23	John E. Burgeson			135 00	95 40					230 40	Cash	1985			3	8		John A. Burgeson Jr.
D-8988	23	Christine P. McFalls	160 00	40 00	135 00	95 40					430 40	Cash	H 99	1		2	12		George H. McFalls
D-8991	23	Indigent Burial Officer		55 00	50 00						105 00	36998	B 144	5		3	12		Lucas Castro (Co.)
D-8992	23	Indigent Burial Officer		55 00	50 00						105 00	36999	B 114	8		3	12		John Doe #2342
D-8996	23	Barney L. Cooper	360 00	90 00							450 00	Cash	B 24/25			1	8		Pre-Need
25727	24	Alvester W. Chambers					40 00				40 00	CASH	55	3		2	11		Marker Instl.
25728	24	Public Administrator					40 00				40 00	CASH	8	6		Toof		22	Marker Instl.
D-8971	24	Lester Archer			35 00	37 10			20 00		92 10	Cash	7	1		MB	L		Virginia Archer ⊗
D-8990	24	Kenji Kawamoto			35 00	37 10			20 00		92 10	Cash	22	2		11	7		Kenji Kawamoto ⊗
D-8994	24	Pre-need (D-7793)									—	Rd.	91	1		1	11		Frank R. Guess V
D-8995	24	Ralph Gilbert	160 00	40 00	135 00	95 40					430 40	37000	H 68	12		1	11		Gary J. Gilbert V
D-9001	24	Alvester Chambers	160 00	40 00							200 00	Cash	55	4		2	11		Pre-Need
25733	27	James W. Gray							5 30		5 30	Cash	56	2		1	11		Floral Vase
D-8997	27	Dorothy F. Kay			135 00				5 30		140 30	Cash	43	2		3	5		Louis Johyem V
D-8998	27	Merkley-Mitchell Mort	80 00	20 00	135 00						235 00	37001	3991				10		Cleo G. Shirk
D-8999	27	Denise Carter	144 00	36 00	135 00	95 40					410 40	Cash	A 78	7		3	12		Janet M. Carter
D-9000	27	Indigent Burial Officer		55 00	50 00						105 00	37002	B 50	4		17	7		George J. McCarty (Co.)
D-9002	27	Betty-Jo Simpson			135 00	95 40					230 40	Cash	2633				10		Walter L. LaDow
D-8993	28	Viola R. Cameron	160 00	40 00	135 00	95 40					430 40	Cash	A 23	2		1	12		Kenneth W. Edwards
D-9003	28	Donna M. Berry			135 00	95 40					230 40	Cash	45A			Toof		2	Effie M. Berry (Thurmond)
D-9005	28	Coleman, Pershing Fun. Home						195 00			195 00	Cash	21	4		Toof		23	Disinterment (JUNE)
D-9008	28	Lewis-Colonial Mort.				140 00					140 00	37003							
D-9009	28	Paris Mort.				70 00					70 00	37004							
D-9010	28	Merkley-Mitchell Mort.				70 00					70 00	37005							
		AMT. FOR'D.	3152 00	2.479 00	3,895 00	6,014 60	4 40 00	1 95 00		365 10	26,530 70								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of February 1978 — R. W. Dahne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Cake	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			81 52 00	24 79 00	38 85 00	60 14 60	4 70 00	1 95 00		365 10	26 53 07 00								
D-9011	28	Curtis-Son Mon. Co.					560 00				560 00	37006							
D-9012	28	Seaman-Doe Mon. Co.					325 00				325 00	37007							
D-9013	28	Clemens Granite Co.					160 00				160 00	37008							
																			VETS THIS MO. 10
																			VETS TO DATE ~~1695~~ 1705
AMT. FOR'D.			81 52 00	24 79 00	38 85 00	60 14 60	1 7 85 00	1 95 00		365 10	27 57 57 70								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of March 1978 — R. W. Dahne, Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
D-9004	1	Alef Chestnutt	160 00	40 00	135 00	95 40					430 40	CASH	A 127	7		2	12		Allene E. Davis
D-9016	1	Bonham Bros. Mort.			35 00	37 10				20 00	92 10	37009	22	10		MAS	S		Georgianna M. Griffin ⊗
D-9007	2	Indigent Burial Officer		55 00	50 00						105 00	37010	B 122	2		3	12		Gary E. Newbold (Co.)
D-9014	2	Grace Moot	144 00	36 00	135 00	95 40					410 40	Cash	A 116	1		3	12		Ernest M. Moot
D-9015	2	Lynn Y. Eddy	144 00	36 00	135 00	95 40					410 40	37011	A 123	5		3	12		Francis G. Eddy V
D-9017	2	Indigent Burial Officer		56 00	50 00						106 00	37012	B 131	8		3	12		Maria E. Barbosa (Co.)
D-9018	3	Emogene Horn	180 00	45 00	135 00	143 10				5 30	508 40	37013	A 775			1	8		Glen W. Horn
D-9020	3	Gloria Martin	160 00	40 00	135 00	95 40					430 40	Cash	A 25	5		1	12		Henry R. Stowers
D-9022	3	Genevieve Bradford	200 00	50 00							250 00	Cash	A 2668				10		Pre-Need
D-9021	6	Geneva Mann	200 00	50 00	135 00	95 40					480 40	CASH	A 1976				10		Maggie Willingham
D-9023	6	Indigent Burial Off.		56 00	50 00						105 00	37014	B 142	6		3	12		Ygnacia Cesena
D-9025	6	James Lewis	160 00	40 00							200 00	CASH	A 237	2		2	12		Pre-Need
D-9027	6	Willie B. Frazier	160 00	40 00	135 00	95 40					430 40	CASH	A 12	5		2	12		Pre-Need
D-9019	7	Lewis-Colonial Mort			135 00	95 40					230 40	37015	546			3	8		Edgar R. Young
D-9032	7	Nancy P. Snyder	180 00	45 00							225 00	Cash	A 580			1	8		Pre-Need
D-9024	8	R. Pre-Need (D-2389)									—	PC	74	1		1	11		Arthur O'Keefe V
D-9026	8	Paul W. Hebert			135 00	95 40					230 40	Cash	1270			1	8		Jacob C. Schneider
D-9031	8	Indigent Burial Officer		28 00	25 00						53 00	37016	D 34	32		MAS	Q		Baby Boy Schaetzle (Co.)
25760	9	Al Hunter					40 00				40 00	CASH	120	12		1	11		Marker Unit
D-9029	9	Indigent Burial Officer		55 00	50 00						105 00	37017	B 137	3		3	12		Gladys C. Williams (Co.)
D-9038	9	Anderson-Ragsdale Mort	400 00	100 00							500 00	37018	A 2673 2674				10		Pre-Need
25769	10	Gertrude E. Simpson					40 00				40 00	CASH	126	1		1	11		Marker Unit
D-9028	10	Ananias Gant			135 00	95 40					230 40	Cash	122	2		14	7		Percy L. Lewis
D-9030	10	Jean Rose			135 00	95 40					230 40	Cash	30	6		1	11		Ruth V. Casal
D-9033	10	Maltby-Mitchell Mort.			135 00	95 40					230 40	37019	53	12		MAS	O		Tess M. Snodgrass
D-9034	10	Indigent Burial Officer		55 00	50 00						105 00	37020	B 143	5		3	12		John B. Kuchatski (Co.)
D-9036	10	Naomi Groff	256 00	64 00	135 00	95 40					550 40	Cash	B 68	7 7/8		17	7		Gilbert C. Groff
D-9035	10	Pedro E. Rangel	160 00	40 00							200 00	Cash	A 146	7		1	11		Pre-Need
D-9037	10	Alice Lundy	160 00	40 00	135 00	95 40					430 40	Cash	A 1197				10		Alice M. Wagoner
D-9040	10	Indigent Burial Officer		55 00	50 00						105 00	37021	B 121	12		3	12		William Napier (Co.)
25771	13	Mary M. Wilson					40 00				40 00	CASH	24	10		3	12		Marker Unit
25774	13	Geddie O. White, Sr.					40 00				40 00	CASH	92	9		1	11		Marker Unit
25775	13	Verner Brown					40 00				40 00	CASH	35	12		2	12		Marker Unit
D-9039	13	Frances Roach	144 00	36 00	135 00	95 40					410 40	Cash	A 10	10		3	12		James J. Wright
D-9043	13	Est. of C/C Alpha Montgomery	160 00	40 00	135 00	95 40	40 00				470 40	37022	A 56	1		2	11		Tom Morris V
D-9045	13	John & Josephine R. Wooten	144 00	36 00							180 00	Cash	103	2		3	12		Pre-Need.
25776	14	Mildred F. Stanley								5 30	5 30	CASH	49	10		16	7		Vase
25780	14	Walter F. Walstad								5 30	5 30	CASH	8	1-2		TOOF		Q	Vase
25779	14	Ruby Series					40 00				40 00	CASH	44	8		1	11		Marker Unit
D-9041	14	Public Administrator	160 00	40 00	135 00	95 40	40 00				470 40	37023	A 58	6		2	11		Arthur S. Howard
D-9042	14	Inez Peterson	160 00	40 00	135 00	95 40					430 40	CASH	A 44	1		2	12		Winifred Peterson
		AMT. FOR'D.	3432 00	1216 00	2790 00	1862 00	320 00			36 90	9576 90								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of March 1978 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			343200	121600	279000	180200	32000			35890	9585 90								
D-9051	14	Aranien Gant	24000	6000							30000	CASH	A 59	4		2	12		Pre-Need
25784	15	S.E. Shirk								530	530	CASH	3391				10		Vase
25788	15	Gillian Caglione					4000				4000	CASH	56	8		1	11		Weeks Inst.
D-9049	15	Billie J. Mallory	3200	800	3500						7500	CASH	D 1856			1	9		Micha Simmons
D-9053	15	Agnes R. Calhoun	16000	4000							20000	CASH	H 21	3		2	12		Pre-Need
D-9054	15	Anamica Sente			2000	18080					46080	CASH	59	4		2	12		Pre-Need Cem. chgs
D-9055	15	Gillian Arata	16000	4000							20000	CASH	A 35	10		1	11		Pre-Need
D-9044	16	Indigent Burial Officer		5500	5000						10500	37025	B 93	6		3	12		John R. Diaz (Co.)
D-9047	16	Julio Mejia	14400	3600	13500	9540					41040	37024	A 54	10		3	12		Maria Mejia
D-9057	16	Zartoohy Ajemian	56000	14000	13500	9540					93040	Cash	145040 3041				10		Pre-Need
D-9046	17	Ella P. Heutel			3500						3500	Cash	70	2		2	11		Herbert W. Heutel ⊗ V
D-9048	17	Indigent Burial Officer		6500	5800						10500	37026	B 73	1		3	12		Regina L. Quillar (Co.)
D-9050	17	Bruce Creighton	14400	3600	13500	9540					41040	Cash	A 98	11		3	12		Leland E. Creighton
D-9052	17	Marie S. Diamond	24000	6000	13500	14310					57810	37027	H 99	4		1	11		Joe C. Diamond (X-Dep) V
D-9056	17	Featheringill Mort.			13500	9540					23040	37028	60	13		3	5		Henrietta Rell
25795	20	Joyce Sherven								530	530	Cash	2311				10		Floral Vase
D-9058	20	Lewis-Colonial Mort.			13500						13500	37029	5	7		Tomb		3	Alicia P. Mayer
D-9070	20	Minnie Lee Watson	16000	4000							20000	Cash	H 115	11		1	11		Pre-Need
D-9006	21	Robert G. Talboy			3500	3710				2000	9210	CASH	7	5		1	3		Archie C. Talboy ⊗
D-9059	21	Public Administrator			13500	9540					23040	37030	25	5		Mbr	J		Arthur Segaming
D-9060	21	Jesse Jakoech	16000	4000	13500	9540					43040	37031	H 56	11		1	11		Albert J. Jakoech V
D-9061	21	Indigent Burial Off.		6500	6000						10500	37032	B 33	4		16	7		Jane Doe (Co.)
D-9063	21	Nona M. Quaresma	18000	4500	13500	9540	4000				49540	37033	A 7081			1	8		Harvey E. Smithson V
D-9064	21	Indigent Burial Off.		5500	5000						10500	37034	B 136	6		3	12		Jesse E. Ackerman (Co.)
D-9069	21	Jomisita Gonzales	4000	1000	4500	3710					13210	CASH	D 982			2	9		Felipita Gallegos
D-9071	21	Richard A. Turner	16000	4000	13500	9540				530	43570	CASH	H 83	1		2	12		Pre-Need
25802	22	Raymond C. Atkison								530	530	CASH	43	6		3	5		Vase
D-9065	22	Priscilla Mascotte			13500	9540	4000			530	27670	37035	3593				10		Albert Mascotte
D-9067	22	Featheringill Mort.	16000	4000	13500	9540					43040	37036	H 2341				10		Leslie A. Bundy
D-9068	22	Pre-Need (D-8836)									—	R.O.	46	2		3	12		Jeannette R. Pilcher
D-9075	22	Robert Killyon	16000	4000							20000	CASH	H 35	2		1	11		Pre-Need
D-9066	23	Kirby Malloy	12800	3200	13500	9540					39040	Cash	B 52	7		17	7		Maudie Malloy
D-9073	23	Conrad Mortuary			13500						13500	37038	62	5		16	7		Beatrice I. Hicks
D-9078	23	Pacific Beach Mort.	14400	3600	13500	9540					41040	37039	A 38	1		3	12		Randall P. Hadley
D-9085	24	Eusebio Lara, Jr.	14400	3600							18000	Cash	A 78	6		3	12		Pre-Need
D-9086	24	Albert N. McClellan	24000	6000	13500	9540					53040	Cash	A 20	1		1	11		Pre-Need
25811	24	Juanita Mitchell								530	530	Cash	970			1	9		Floral Vase
25817	25	Mignola Mitchell								250	250	CASH	3393				10		Vase Insert
25818	25	Iris Quietta								265	265	CASH	82			3	8		Vase Insert
25820	25	Jessie M. Wing								265	265	Cash	2051			3	8		Vase Insert
		AMT. FOR'D.	678800	227500	557000	345030	47000			97350	1861380								

INVOICE # 37035 VOIDED 3-22-78

Repl # 25814 Voided 3-24-78

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of March 1978 — R. W. Dohner, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			1678800	227500	557000	345030	44000			9550	1861880								
25821	25	Harold Walden								265	265	Cash	272	1		14	7		Vase Insert
25823	25	Genevieve Smith								530	530	CASH	921			3	8		Vase
25824	25	Greta Bezier								265	265	Cash	1078			3	8		Vase Insert
25827	26	Richard Connors								530	530	cash	546			3	8		Vase
25831	27	Anderson-Nagel & Moot					4000				4000	CASH	11	7		2	12		Marker Inst.
D-9074	27	Pre-Need (D-1053)									—	Pd.	1600				10		Jose M. Martenez
D-9076	27	Public Administrator			13500	9540					23040	37040	2		10	1	Chinese		Kuai Ying Spencer
D-9080	27	Richard A. Rodgers	4000	1000	4500	3710					13010	CASH	D263			2	9		Angela G. Rodgers
D-9081	27	Marian Dupre	16000	4000	13500	9540					43040	37041	A121	7		1	11		Marion F. Dupre V
D-9083	27	Pre-Need (D-9071)									—	Pd.	83	1		2	12		Roland K. Nichols
D-9084	27	Mc Read Mortuary			13500	9540					23040	CASH	463			1	8		Franklin Trust
D-9090	27	Eamogene Horn	18000	4500		14310					36810	CASH	A776			1	8		Pre-Need
D-9092	27	Pre-Need (D-9057)									—	Pd.	5041				10		Pregent Ajemian
25832	28	Eunelema C. Chestnut								530	530	CASH	127	7		2	12		Vase
25833	28	Bertha Harris								530	530	CASH	64	6		1	11		Vase
D-9077	28	Alfred B. Esparza			13500	9540					23040	CASH	2598				10		Eduardo Esparza
D-9079	28	Mabel Webb			13500	14310					27810	CASH	29	1		11	7		Fuji Nakamura
D-9087	28	Wesley Nemphill	6800	1700	3500						12000	CASH	E296			4	8		Helen A. Nemphill ⊗
D-9094	28	Bonham Bros. Mort.			3500	3710					9210	37042	1139			1	8		Marion M. Webb ⊗
D-9091	28	Kenji Kikuchi	56000	14000						2000	90000	CASH	A4790 4791				10		Pre-Need
D-9072	29	Theodore C. Conley	18000	4500	13500	9540					44540	Cash	A1354			1	8		Lester P. Conley
D-9087	29	Indigent Burial Officer		5500	5000						12500	37043	B123	7		3	12		#338-78 (Co.) Jane Doe PA 2349
D-9088	29	John R. O'Neal	16000	4000	13500	9540					43040	37044	A37	11		1	11		Dewey E. Brewster V
D-9089	29	Paris Mortuary			13500	9540					23040	Cash	80	1		1	1		Gilbert G. Eyth Hebai
D-9093	29	Mike Koshorek	3200	800	3500						7500	Cash	D2852			1	9		Mathew A. Koshorek
D-9095	29	Elnora Blake	12800	3200	13500	9540					39040	Cash	B82	3		17	7		Opal L. Armstrong
D-9096	29	Susan de Veer	14400	3600	13500	9540					41040	Cash	A45	1		3	12		Mary M. Vallove
D-9100	29	Pre-Need (W.O. 7174)										Pd.	46	10		MAS	S		David L. Goldman
D-9102	29	Genevieve Bradford			13500	9540					23040	Cash	2668				10		Pre-Needs
D-9097	30	Dorothy E. Byrd	16000	4000	13500	9540					43040	Cash	A27	3		2	12		William Byrd, Sr.
D-9098	30	Bonham Bros. Moot.			13500	9540					23040	37045	10	7		15	7		Timothy A. Cookley
D-9099	30	John B. Riskosky Jr.	16000	4000	13500	9540	4000				47040	37046	A149	6		1	11		John Riskosky Sr. V
D-9101	30	Janice Y. Smith	16000	4000	13500	9540					43040	Cash	A16	12		2	12		Peggy L. Holbrook
D-9106	30	Henry C. Renfro	20000	5000	13500	14310					52810	Cash	A1231				10		Pre-Needs
25874	30	Lilla Prentice								530	530	CASH	70	2		2	11		Vase
D-9023	31	Indigent Burial Officer		5500	5000						10500	37047	142	6		3	12		Credit Memo
D-9023	31	Public Administrator	14400	3600	12500						31500	37048	142	6		3	12		New billing for Y. Casenas
D-9103	31	Timothy Evos	3200	800	3500						7500	Cash	D2271			1	9		Timothy E. Evos
D-9110	31	Paris Mort.				7000					7000	37049							
D-9111	31	Conrad Moot.				7000					7000	37050							
		AMT. FOR'D.	1279600	301120	813500	542940	520000			14730	2654970								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of March 1978 — R. W. Debus, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			92 96 00	30 12 00	81 50 00	54 29 40	5 26 00			1 A 7 30	26 54 4 70								
D-9112	31	✓ Clemens Granite Co.					320 00				320 00	37051							
D-9113	31	✓ Seaman-Poe Mon. Co.					645 00				645 00	37052							
D-9114	31	✓ Curti & Son Mon. Co.					685 00				685 00	37053							
																			VETS THIS MO. 10
																			VETS TO DATE 1715
AMT. FOR'D.			92 96 00	30 12 00	81 50 00	54 29 40	21 70 00			1 A 7 32	28 20 4 70								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of April, 1978 — R. W. Dahms, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
25850	1	Wilbur Farris								10 60	10 60	CASH	57	9		16	7		Vase
25852	1	Benoit W. Gervais								5 30	5 30	CASH	3764				10		Vase
D-9104	3	Pd. Pre-Need (D-8003)									—	Pd.	21	8		3	12		Amanda Kittrell
D-9105	3	Juanita Langston	174 00	36 00	135 00	95 40					410 40	Cash	A 95	2		3	12		Alcan-Spencer
D-9107	3	Albert Rexinger			135 00	95 40					230 40	Cash	144	3		4	7		Albert J. Rexinger
D-9108	3	Merkley-Mitchell Mort.	160 00	40 00	135 00	95 40					430 40	37054	A 19	12		2	12		Bertha L. Charles
D-9119	3	Inez E. Belcher	90 00								90 00	Cash	A 79	3		3	12		Pre-Need
D-9109	4	Benoit W. Gervais	240 00	60 00	135 00	95 40					530 40	Cash	A 3764				10		Ada L. Gervais (X-Deep)
D-9115	4	Kathleen A. Nava	144 00	36 00	135 00	95 40					410 40	Cash	A 27	10		3	12		Paula A. Till
D-9116	4	Featherigill Mort.			135 00	95 40					230 40	37055	21	2		Roof		Q	Blanche M. Elms
D-9117	4	Pacific Beach Mort.			135 00	95 40					230 40	37056	79	14		2	7		Ethel R. Todd
D-9123	4	Carleson-Ragsdale Mort.	288 00	72 00	270 00	190 80					820 80	Cash	A 28	2/3		3	12		Pre-Need
D-9126	4	Addison W. Chew	160 00	40 00							200 00	Cash	A 1832				10		Pre-Need
D-9127	4	Milton Maxwell	144 00	36 00							180 00	Cash	A 10	8		3	12		Pre-Need
D-9121	5	Charles E. Griggs	32 00	8 00	35 00						75 00	CASH	1013			1	9		Charles E. Griggs, Jr.
D-9128	5	Jimmie A. Miller	105 00								105 00	CASH	149	4		6	1		To allow marker (Neal Co. Mr.
D-9130	5	Wanda L. Bousfield	160 00	40 00	135 00	95 40					430 40	CASH	A 47	10		2	12		Pre-Need
25868	6	Viola R. Rivers					40 00				40 00	CASH	82	10		1	11		Marker Only
25870	6	Lavadell Lewis								5 30	5 30	Cash	4202				10		Floral Vase
D-9118	6	Public Administrator			135 00	95 40					230 40	37057	278	1		14	7		Mary A. Addison
D-9120	6	Carleson-Ragsdale Mort.	39 60	10 00	135 00	95 40					280 00	37058	A 4	1		2	11		Robert Barnes Jr. V
D-9122	6	Indigent Burial Officer		55 00	50 00						105 00	37059	B 136	12		3	12		Everetta Leyden (Co.)
D-9129	6	Indigent Burial Officer		55 00	50 00						105 00	37060	B 61	12		3	12		Joseph J. Cook (Co.)
D-9110	7	Davis Mortuary				70 00					70 00	37061							Wholesale Vault (Cred. Memo.)
D-9110	7	Lewis Colonial Mort.				70 00					70 00	37062							Wholesale Vault (Mayer)
D-9124	7	Kenneth C. Hatheway			135 00	95 40					230 40	Cash	63	3		17	7		Kenneth L. Hatheway
D-9125	7	Pd. Pre-Need (D-9086)									—	Pd.	20	1		1	11		Dorothy McClellan (X-Deep)
D-9132	7	James Robinson	105 00								105 00	Cash	84	7		3	12		To allow marker on County burial
D-9133	8	Helen W. Schuler	160 00	40 00							200 00	Cash	A 73	8		2	11		Pre-Need
D-9131	11	Pd. Pre-Need (D-7082)									—	Pd.	13	3		17	7		Elonzy P. Hall
D-9138	11	W.C. & Letigia A. Courtney	360 00	90 00							450 00	Cash	A 781 782			1	8		Pre-Need
D-9142	11	Paul J. Scully	288 00	72 00	270 00	190 80					820 80	Cash	A 67	5/6		3	12		Pre-Need.
25885	12	Barbara Cortez								5 30	5 30	CASH	21	2		2	12		Vase
25888	12	Ruby F. Bergquist								5 30	5 30	CASH	83			Roof		43	Vase
D-9135	12	Neil E. Tucker	8 000		135 00	95 40					310 40	CASH	A 357 358				10		Edward F. Tucker
D-9137	12	Joe Kelly			135 00	95 40					230 40	CASH	63	10		16	7		Catherine M. Santos
D-9141	12	Indigent Burial Officer		55 00	50 00						105 00	37063	B 34	10		17	7		John Doe
D-9143	12	Merkley-Mitchell Mort.			35 00		40 00				75 00	37064	207			4	8		Albert R. Caffey ∞
D-9144	12	Mona Evans	105 00								105 00	CASH	28	4		16	7		Chg. to deliv. marker to Co. Yd.
D-9136	13	Sara Ann Yarbrough	160 00	40 00	135 00	95 40					430 40	37065	H 117	11		1	11		William E. Yarbrough V
D-9140	13	Stowe Funeral Home			135 00	143 10					278 10	Cash	A1	20		MAB	J		Elena M. Conway
		AMT. FOR'D.	2944 60	786 00	2785 00	1860 30	80 00			31 80	8506 70								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of April 1978 — R. W. Dahms, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			29460	18500	27850	18630	8000			3180	85607								
D-9145	13	Margaret C. Hughes	16000	4000	13500	9540					43040	Cash A	LA	10		2	12		Irma F. Catt
25895	14	Mary Witherreed								530	530	CASH	27	7		3	7		Vase
25896	14	Mary B. Lovelady					4000			530	4530	CASH	98	10		1	11		Marker Inst. & Vase
D-9134	14	Pre-Need (D-4444)									—	PD.	3902				10		Philip O. Matchin
D-9139	14	Helen B. Ford	16000	4000	13500	9540					43040	37016 A	50	4		2	11		Edward Ford
D-9149	14	Blanche Williams	16000	4000							20000	CASH A	98	3		1	11		Pre-Need
25899	15	Noilla Kerrigan								530	530	CASH	119	4		1	11		Vase
D-9146	15	Myla Harrison	14400	3600	13500	9540				13500	54540	CASH A	3	10		3	12		Leon Harrison
D-9156	15	Louise Nicholson	16000	4000							20000	CASH A	96	4		1	11		Pre-Need
D-9147	17	Indigent Burial Off.		5800	5000						10500	37067 B	33	5		16	7		John Doe
D-9150	17	Est. of Rosie D. Johnson	14400	3600	12500	9540					41040	37068 A	7	3		3	12		Rosie D. Johnson
D-9152	17	Jerry McHarg	32000	8000	13500	9540					63040	37070	4131-4132				10		Glen W. McHarg
D-9154	17	Pre-Need (B1362 D-5137 D-6413)									—	PD.	47	2		17	7		Martha Dickinson
D-9155	17	Pre-Need (C-9352)									—	PD.	525			1	8		Richard P. Graybill
25904	18	Eleanor Kelly								530	530	CASH	63	10		16	7		Vase
D-9158	18	Dorothy R. Burger						5000			6000	CASH	332			15	7		Stinson Twins
D-9150	18	Rosie G. Diaz	16000	4000	13500	9540					43040	37070 A	54	9		2	11		Henry Gabriela
D-9157	18	Indigent Burial Off.		5500	5000						10500	37071 B	34	8		17	7		Hattie Daniels
D-9162	18	Nobuko Sato	56000	14000							70000	CASH A	4738B 4739				10		Pre-Need
25905	18	Susie Davenport					4000			530	4530	CASH	114	4		2	12		Marker Inst. & Vase
25911	19	Clara M. Davis								1060	1060	CASH	15	10		3	12		Floral Vases
25916	19	Thomas E. Walker								530	530	CASH	77	6		2	11		Vase
D-9153	19	Verdie R. Day	16000	4000	13500	9540					43040	CASH A	114	6		2	12		Addie Munson
D-9159	19	Vernon G. Johnson	14400	3600	13500	9540					41040	37072 A	13	5		3	12		Thelma F. Howard
D-9160	19	Fred Walton	14400	3600	13500	9540					41040	CASH A	126	6		3	12		L.V. Taylor
D-9161	19	Indigent Burial Off.		5500	5000						10500	37073	34	11		17	7		John Doe
D-9167	19	Trust Dept. S.D. Fed. Sav. Bank	16000	4000							20000	CASH A	16	9		1	11		Pre Need
D-9169	19	Anderson Reynolds Mort.	32000	8000							40000	CASH A	78	3/4		2	12		Pre-Need
D-9170	19	Genevieve Shearer								20000	20000	CASH	2417 2418				10		Property Transfer
25917	20	Jan Gabel								1060	1060	CASH	33 12A	E		MMS	E 10		Vase
D-9148	20	Humphrey Mort.			3500	3710				2900	9910	CASH	D	8		MBS	R		John T. Wallin &
D-9163	20	James Riggin	16000	4000	13500	9540	4000				47040	CASH A	15	9		1	11		Victor H. Aurelio
D-9165	20	Joseph R. Conner	20000	6000	13500	9540					48040	CASH A	1954				10		Dauphin R. Conner
25921	21	Jasper Giamanco								530	530	CASH	122	1		2	12		Vase
25923	21	Jospe Waits								530	530	CASH	160			15	7		Vase
D-9164	21	Nicola Maddock	14400	3600	13500	9540					41040	CASH A	93	4		B	12		Brenda A. Broadway
D-9166	21	Indigent Burial Off.		5500	5000						10500	37074 B	52	2		17	7		Johnny Ryer
D-9168	21	Indigent Burial Off.		2800	2500						5300	37075 B	332			15	7		Aaron A. Elwood
D-9171	21	Arnie E. Palma	3200	800	3500						7500	CASH B	3490			1	9		Inf. Palma
D-9175	21	Mary Ann Wagner	14400	3600	13500	9540					41040	CASH A	35	10		3	12		William Wagner
		AMT. FOR'D.	654060	192700	483500	313160	20000	5000		27040	1696060								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of April 1978 — R. W. Dahne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			65460	19200	48600	31760	20000	5000		27040	169860								
D-9176	21	Wayna Stroud	21600	5400	13500	9540					50040	CASH A	9	8		3	12		Rio Nead (D.J.P.)
D-9172	22	Beardsley-Mitchell			13500					13500	27000	37076	26	3		Mausoleum	R		Charles W Batt.
* 25926	22	Cheryl B Babb								530	530	CASH	35	10		5	12		Vase — See NOTE
25928	22	Frank Farr								530	530	CASH	105	9		3	12		Vase
25929	22	Beryl D. Martin								530	530	CASH	84	5		2	12		Vase
25931	22	Francis Moore								1060	1060	CASH	69 217	3 1		17 14	7 7		Vases
25932	24	Marie Nikolatis								530	530	CASH	332			15	7		Vase
D-9173	24	Virginia D. Gayden	16000	4000	13500	9540	4000				47040	37077 A	5	2		2	12		Waldo T. Gayden, Sr.
D-9174	25	Betty R. Arbuthnot	20000	5000	13500	9540					48040	CASH A	1148				10		William R. Jackson, Sr.
D-9177	25	Est. of Estella J. Wilson			13500	9540					23040	37078	3207				10		Estella J. Wilson
D-9178	25	Jeanne T. Searles			13500	9540					23040	CASH	293			1	8		Thelma C. Stock
D-9181	25	Alice F. Ferritto	16000	4000	13500	9540	4000				47040	37079 A	10	2		1	11		Philip M. Boone V
D-9179	26	Greenwood Mortuary			13500						13500	CASH	8	7		Roof		5	Hazel Van Eaton
D-9180	26	Martin O'Brien	6800	1700	4500	4770					17770	CASH D	123			3	9		Alphonso A. O'Brien
D-9082	26	Markley-Mitchell Mort.	20000	5000	13500						38500	37080 A	3032				10		Andrew E. Halmon
25948	27	Margaret Hughes								530	530	CASH	64	10		2	12		Vase
25952	27	Cecelia Lewis								530	530	CASH	64	9		3	12		Vase
25955	27	Lori Wilson								530	530	CASH	27		35	5	7		Vase
25957	27	Gladys E. Mann					4000				4000	CASH	118	8		1	11		Marker Stock
25958	27	Jane Bonfils								530	530	CASH	328			3	8		Vase
D-9184	27	Pacific Beach Mort.			13500						13500	37081	567			3	8		Violet A. Monahan
D-9185	27	Ora H. Balsley	21600	5400	13500	9540					50040	CASH A	65	6		3	12		Lola P. Balsley
D-9193	27	Velma McCaskey	28800	7200							36000	CASH A	87	8/9		3	12		Pre-need
D-9194	27	Adelphia Cole	16000	4000	13500	9540					43040	CASH A	2413				10		Pre-need
D-9195	27	Hiroshi B. Yinozian	16000	4000	13500	9540					43040	CASH A	4325				10		Pre-need
D-9196	27	Dr. Adrienne Manoukian	16000	4000	13500	9540					43040	CASH A	4324				10		Pre-need
25960	28	Patrick Vickers								1060	1060	CASH	71	10		1	11		2 Cases
D-9183	28	Warren C. Jones			13500	9540					23040	CASH	241	3		14	7		Gene F. Campio
D-9186	28	Lucile Berger	16000	4000	13500	9540	4000				47040	37082 A	4	8		1	11		Harold J. Berger V
D-9187	28	Calvin Brown			13500	9540					23040	37083	70	10		1	11		Andrew T. Brown
D-9188	28	Major E. White	16000	4000	13500	9540	4000				47040	37084	A 92	10		1	11		Freddie O. White, Sr. V
D-9189	28	Joe M. Walch	14400	3600	13500	9540					41040	37085	A 23	1		3	12		Maria O. Morris
D-9190	28	Indigent Burial Off.		5500	5000						10500	37086	B 52	3		17	7		Grace K. Durkee
D-9191	28	Janie Rogers			13500	9540					23040	CASH	3637				10		Elsie M. Sprecher
D-9192	28	Velma McCaskey	14400	3600	13500	9540	4000				45040	37087	A-87	7		3	12		Harold Redman V
D-9201	30	Clemens Granite Co.					24000				24000	37088							
D-9202	30	Conlett Son Mon. Co.					23000				23000	37089							
D-9203	30	Seamon-Poe Mon. Co.					48000				48000	37090							
D-9204	30	Beardsley-Mitchell Mort.				14000					14000	37091							
D-9205	30	Markley-Mitchell Mort.				1000					7000	37092							
		AMT. FOR'D.	913660	243100	776500	561710	189000	50000		46700	2695870								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of April 1978 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			94360	26310	77490	50871	18900	5000		46900	274087								
D-9196	30	Pacific Beach Mort.				7000					7000	37093							
D-9197	29	Gene Kniele	14400	3600							18000	CASH	A 3	11		3	12		Re-Used
D-9198	29	William E. Shuty	16000	4000							20000	CASH	# 2827				10		Re-Used
																			VETS THIS MO. 10
																			VETS TO DATE 1725

Receipt # 25926
Reissued. Orig Cancelled
Due To Incorrect Sale.
$5.30 Ret. To Customer.

This Mo. Recpts Showed
Be $5.30 Less.

$27,408.70
− 5.30
$27,403.40

AMT. FOR'D.	94360	26310	77490	50871	18900	5000		46900	274087

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of May 1978 — R.W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-9199	2	Pre-Need (D-9194)									—	Pde.	2413				10		Charles J. Cole
D-9200	2	Delores Morris	160 00	40 00	135 00	95 40					430 40	37094	A 33	7		2	11		Howard A. Garrett V
D-9207	2	Emogene L. Horn			135 00		40 00				175 00	CASH	776			1	8		Pre-Need
D-9208	2	Eleanor R. Storey								20 00	20 00	CASH	5	1/8		Roof		14	Prop. Trans.
D-9209	2	Hilda Lanez	240 00	60 00	135 00	95 40					530 40	37085	A 4057				10		Maria A. Lopeta
D-9210	2	Ruby C. Fuller	68 00	17 00							85 00	CASH	E 288			4	8		Pre-Need
D-9217	2	Josephine B. Wooten	144 00	36 00							180 00	CASH	A 103	3		3	12		Pre-Need
D-9218	2	Louise J. Hallanell								20 00	20 00	CASH	16	3-4 5-6		1	4		Prop. Trans.
D-9212	3	Indigent Burial Off.		55 00	50 00						105 00	37096	A 145	7		3	12		Anita L. Thompson
D-9213	3	Sarah Taylor	160 00	40 00	135 00	95 40					430 40	CASH	A 1021				10		Henry A. Taylor
D-9220	3	Annette L. Hanch			135 00	95 40					230 40	CASH	603			3	8		Pre-need Cem. chgs.
D-9211	4	Est. of Benedict J. DeMartini	144 00	36 00	135 00	95 40					410 40	37097	A 24	6		3	12		Benedict J. DeMartini
D-9214	4	Indigent Burial Officer		55 00	50 00						105 00	37098	B 3472				10		Richard L. Goode
D-9215	4	Rogers Mortuary			135 00	95 40					230 40	37099	1091				10		Harry DeJong
D-9216	4	Dorothy Da Rue	80 00	20 00	95 00	47 70					222 70	CASH	D 244 323			2	9		Ronald N. Edwards Jr.
D-9222	4	Public Guardian			135 00	95 40					230 40	CASH	15	12		3	12		Pre-Need Cem. chgs.
D-9219	5	Lillian Berry	128 00	32 00	135 00	95 40					390 40	CASH	B 82	4		17	7		Walter Duncan
D-9223	5	Anthony Thos Barkume	144 00	36 00	135 00	95 40					410 40	Cash	A 85	1		3	12		Vincent J. Barkume
25984	5	DUNCAN/DeVAULT								10 60	10 60	Cash	44	6&7 11&12		MAS 2	S 12		2 Vases
25986	8	Florence J. King					40 00				40 00	CASH	529				10		Marker Installation
D-9227	8	Michael L. Emmanuel	32 00	8 00	35 00					5 30	80 30	CASH	D 1045			1	9		Arethea Emmanuel
D-9229	8	Ella Grimes								20 00	20 00	CASH	1216				10		Property Transfer
D-9232	8	Virginia Lewis	160 00	40 00							200 00	CASH	H 237	1		2	12		Pre need
25989	9	Adelaide Sked								10 60	10 60	CASH	B 242 243			1	8		2 Floral Vases
25991	9	Leonore H. Crasman								5 30	5 30	CASH	63	7		3	12		Floral Vase
D-9224	9	Rayfield Russell	200 00	50 00	135 00	95 40					480 40	CASH	A 3035				10		Vivian Lackey
D-9225	9	Indigent Burial Officer		28 00	25 00						53 00	37100	34	29		MAS	Q		Ebony Thomas
D-9234	9	Mary Lovelady	160 00	40 00							200 00	CASH	A 98	11		1	11		Pre need
D-9226	10	Greenwood Mortuary			135 00						135 00	CASH	15	9		MAS	N		George O'Kear
D-9233	10	Margaret L. Montney			135 00	95 40					230 40	CASH	68	2		GAR	1		Lloyd Montney
D-9231	11	Kenji Iguchi	560 00	140 00	135 00	143 10					978 10	CASH	AA 4786 4787				10		Mitsuno Iguchi
D-9236	11	Stanley Harcevic	160 00	40 00							200 00	CASH	A 3647				10		Pre need
25996	11	Donna Wong								5 30	5 30	CASH	14	4		17	7		Floral Vase
D-9228	11	Merle Goodhart			135 00	95 40					230 40	CASH	1947			3	8		Myrtle Day
D-9230	12	Richard O. Greve	32 00	8 00	35 00						75 00	CASH	D 1234			1	9		Richard Greve, Jr.
D-9235	12	Robert Berry	200 00	50 00	135 00	95 40					480 40	CASH	H 1235				10		Natalie Berry
D-9237	12	Indigent Burial Officer		55 00	50 00						105 00	37101	B 69	11		16	7		John Doe 26025
D-9238	12	Joe L. Mitchell	180 00	45 00	135 00	95 40					455 40	37102	A 826			1	8		John A. Mitchell
26003	12	Albert McClellan								10 60	10 60	CASH	20	1		1	11		2 Flower Vases
26012	14	Mona Tessentine								5 30	5 30	CASH	193				10		Vase
26014	14	Melody Lane								5 30	5 30	CASH	2	10		6	6		Vase
		AMT. FOR'D.	2952 00	931 00	2615 00	1526 40	80 00			118 30	8222 70								

5-15-78 Permission of deeds clerk to use 9401 thru 9425. (Init.)

Receipt # 26013 Voided 5-15-78

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of May 1978 — R. W. Dahn, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			2952 00	9310 00	26150 00	15264 0	8000			11830	82227 0								
26015	14	Tobe McHenry								530	530	CASH	52	4		15	7		Vase
26017	14	Murel Ebens								530	530	CASH	128	5		3	12		Vase
26018	14	Helen Mallory								1060	1060	CASH	50	4/6		2	11		Vases
26019	14	Clarence A. Hicks								1060	1060	CASH	7	4/6/47		MAS	E		Vases
D-9241	15	Amy C. Brown	16000	4000	13500	9540					43040	39303	A 32	8		2	11		John Henry Brown V
D-9243	15	Bernestine Pisor	10500								10500	CASH	2	3		15	7		To Allow Marker On Co. Lot
D-9245	15	Wayne Paxton	16000	4000							20000	CASH	H 53	2		2	12		Pre. need
D-9247	15	Martin I. Borenstein	52000	14000							70000	CASH	A 4633 4634				10		Pre. need
D-9239	16	Warren M. Nichols	8000		13500	19080		27000			127580	CASH	10	1		4	5		Ruth Nichols & Dr. of Clifford Nichols
D-9240	16	Reynolds Montgomery			13500	9540					23040	CASH	9	11		15	7		Bertie Lee Thomas
D-9242	16	Rudy Enriquez			13500						13500	CASH	39	3		2	7		Victoria Enriquez
D-9246	17	Eric W. Tennyson			3500	3710				2000	9210	CASH	888			1	8		Helen M. Waggoner ⊗
D-9252	17	Blanche H. Mason	14400	3600	13500	9540					41040	CASH	A 20	11		3	12		Pre. need
26039	18	Stella T. Nadolski								530	530	CASH	24	3		3	12		Vase
25926	18	Hilda Cano								530	530	CASH	4057				10		Vega
D-9221	18	Merkley-Mitchell Mort			3500	3710				2000	9210	39305	17		A	6	5		Louise Bethel ⊗
D-9244	18	Eldaine Henderson	16000	4000	13500	9540	4000				47040	39306	A 125	5		1	11		James H. Tittle V
D-9249	18	Nadine Y. Henson	16000	4000	13500	9540	4000				47040	39307	A 57	7		2	11		Everett M. Henson V
D-9258	18	Margarita Virchis	10500							530	11030	CASH	51	10		17	7		To Allow Mem. & Lot
D-9256	18	John R. Veldboom	24000	6000							30000	CASH	H 68	8		1	11		Pre. need (D.I.P.) V
26043	19	Frances De Jong								530	530	CASH	1091				10		Vase
D-9248	19	Baptist Ministers Union	16000	4000	13500	9540					43040	CASH	H 39	7		1	12		Rev. Norman J. Jackson
D-9250	19	Adeline Sutton	2400	600	3500						6500	CASH	D 34	33		MAS	Q		Sparkle Smith
D-9254	19	Conrad Mortuary			13500						13500	39308	2247				10		Susan A. Piercey
D-9257	19	Eleanor C. Thompson	24000	6000	13500	9540					53040	39309	H 44	4		2	12		Muriel P. Thompson (4-Deep)
26045	22	George Latham					4000				4000	CASH	34	2		MAS	O		Marker Inst.
D-9255	22	Maristene Johnson	16000	4000	13500	9540					43040	CASH	H 115	10		2	12		Velma B. Blackman
D-9259	22	Marjorie J. Carter	20000	5000	13500	9540					48040	CASH	H 1755				10		James W. Carter
26050	23	Sharon Morgan								530	530	CASH	115	10		2	12		Vase
D-9253	23	Helen M Pease	16000	4000	13500	9540					43040	39310	H 56	2		1	12		Robert T. Pease
D-9260	23	Est. of Victor West	14400	3600	13500					530	32030	39311	A 7	11		3	12		Victor West
D-9261	23	Anderson-Ragsdale Mort			13500	9540					23040	CASH	217	2		14	7		Mamie Walker
D-9262	23	Ephraim Gonzalez	28000	7000	13500	9540					58040	CASH	H 5195				10		Maria Gonzalez
D-9266	23	Richard G. Foulton	21600	5400							27000	CASH	A 5	2		3	12		Pre. need
D-9263	24	Frances C. Linermore			13500	9540	14000				27040	39312	H 473			10	7		Adah C. Kinginger V
26056	25	Velma J. Gibson								3180	3180	CASH	3-4 115		36	5 1	7 7		Vases (4)
D-9264	25	William Hamboro	16000	4000	13500	9540					43040	39313	H 1019				10		Ronald A. Jordan
26057	26	James S Sugg								530	530	CASH	4237				10		Vase
26059	26	Maina Peters								530	530	CASH	55	1		3	12		Vase
D-9265	26	Anderson-Ragsdale Mort	16000	4000	13500	9540					43040	CASH	A 9	7		2	12		Maude Fairley
		AMT. FOR'D.	472800	180300	528500	322240	24000	27000		26430	1781470								

Invoice #39304 Voided R. W. Dahn 5-17-78

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of May 1928 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			1678.00	180.300	528.500	322.40	240.00	270.00		264.30	1781.470								
D-9267	26	Ronald E. Fountain	280.00	70.00	135.00	143.10					628.10	39314	A 5137				10		Decd B. W. Fountain, Jr.
D-9268	26	Myrtle McKellar	288.00	72.00							360.00	CASH	A 35	5/6		3	12		Pre-Need
26060	27	Evelyn Burns								5.30	5.30	CASH	57	8		3	12		Vase
26061	27	Stanton H. Moore								5.30	5.30	CASH	8	7		MAS	5		Vase
26062	27	Inez Kimball								10.60	10.60	CASH	13	5½		MAS	Q		Vases
26063	27	Allie Tucker								5.30	5.30	CASH	38	3		14	7		Vase
26065	28	Melvin Young								5.30	5.30	CASH	134	3		14	7		Vase
26066	28	Bertha Hill								5.30	5.30	CASH	596			3	8		Vase
26067	28	Armen Simonian								5.30	5.30	CASH	2629				10		Vase
26068	28	Shirley Weldon								5.30	5.30	CASH	16	7		3	12		Vase
26069	29	Walter W. Pardee								5.30	5.30	CASH	1049			1	9		Vase
26070	29	Emma J. Horn								2.65	2.65	CASH	775			1	8		Vase insert
26071	29	Charles A. Healy								2.65	2.65	CASH							Vase insert
26072	29	Hatsuma Marshall								5.30	5.30	CASH	4461				10		Vase
26073	29	Nilsenni Lemieux								5.30	5.30	CASH	289				10		Vase
26074	29	Anne Stock								10.60	10.60	CASH	292 293			1	8		Vases
26075	29	Anna R. Hybdell								5.30	5.30	CASH	95	4		1	11		Vase
D-9270	29	Ephrain Gonzales	280.00	70.00							350.00	CASH	A 5196				10		Pre-need
D-9274	30	Clayton Funeral Home Inc.	180.00	45.00	135.00	143.10					503.10	CASH	A 7162			1	8		Pre-need
D-9269	31	Pre-need (D-384 & D-5883)										RR.	112	7		1000		43	Birtie M. Bird
D-9282	31	Clemens Granite Co.					360.00				360.00	39315							
D-9283	31	Herman Poe Mon. Co.					960.00				960.00	39316							
D-9284	31	Curtis & Sons Mon. Co.					1125.00				1125.00	39317							
D-9285	31	Conrad Montray				40.00					40.00	39318							
D-9286	31	Lewis Daniels Mark.				70.00					70.00	39319							
																			VETS THIS Mo. 6
																			VETS TO DATE 1731
		AMT. FOR'D.	1758.00	240.00	555.00	368.60	2685.00	270.00		349.10	2232.570								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of June 1978 — R. W. Dahne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
26084	1	Rose Cernelia								530	530	CASH	947				10		Vase
26086	1	Acacia A. Gonzales								1060	1060	CASH	54	10		3	12		Vases (1 TO GO)
26090	1	Hazel M. Stratton								530	530	CASH	39			3	8		Vase
26093	1	Maria Lupe					4000			530	4530	CASH	121	7		1	11		Marker Inst. & Vase
D-9271	1	Leona Jamison			13500	9540					23040	CASH	200	1		11	7		Wm. J. M. Whilldin
D-9272	1	Rogers Mortuary	14400	3600	13500	9540					41040	CASH	A 45	5		3	12		Elizabeth A. Frampton
D-9275	1	Oline F. Hamlin	20000	5000	13500	9540					48040	39322	A 2661				10		Marvin J. Hamilton
D-9276	1	Frances R. McCrackin			13500	9540					23040	CASH	35	7		3	12		Linda C. McCrackin
D-9280	1	Pacific Beach Mortuary	12800	3200	13500	9540					37040	39321	B 80	3		4	5		Addie M. Rutledge
D-9287	1	Myra E. Shelby	40000	10000							50000	CASH	A 1217 1218				10		Pre-need
D-9288	1	Lee A. White	32000	8000							40000	CASH	14	5/6		1	11		Pre-need
D-9290	1	Benita E. Lemon			3500	3710				2000	9210	CASH	18		8	7	3		Broome & Rita ⊗
D-9291	1	Public Administrator	14400	3600	13500	9540					41040	39320	A 2	9		3	12		Pre-need
26097	2	Nona Jones								530	530	CASH	65	4		17	7		Vase
D-9273	2	Felton S. Ollison	16000	4000	13500	9540					43040	CASH	A 26	12		2	12		Luther R. Ollison
D-9277	2	Virginia Hoey			13500						13500	CASH	29	9		4	7		Zada A. Brown
D-9278	2	Pre-need (C-6108-C-5095)									—	BD.	2794				10		George J. Ballam
D-9281	2	George E. Ream	14400	3600	13500	9540					41040	CASH	A 37	8		3	12		Agnes J. Ream
D-9295	2	Pre-need (D-1296)									—	BD	121					2	Ida E. Fenton
D-9296	2	Lee A. White			13500	9540					23040	CASH	14	5		1	11		Pre-need
26099	3	Monica D. Wilson					4000				4000	CASH	131	1		2	11		Marker Inst. (Howard)
D-9297	3	Inga M. Halmon	20000	5000							25000	CASH	B 3033				10		Pre-need
D-9298	3	Mercedes Aragones	16000	4000							20000	CASH	A 20	6		1	12		Pre-need
D-9279	5	Shadrick Shelby	16000	4000	13500	9540					43040	CASH	A 66	2		2	12		Marvin D. Shelby
D-9289	5	Willie Thomas	14400	3600	13500	9540					41040	CASH	A 42	8		3	12		Tyrone E. Thomas
D-9293	5	Mozell Moten	14400	3600	13500	9540					41040	CASH	A 22	10		3	12		Arnold Ware
D-9294	5	M. Virginia Appel			13500	9540					23040	CASH	4	1		8	5		Anna Fosse
D-9300	5	Irene V. Riskosky	16000	4000							20000	CASH	A 149	5		1	11		Pre-need
D-9301	5	Huey Helton	16000	4000							20000	CASH	A 129				10		Pre-need
D-9299	6	Ervil E. Maltman	14400	3600	13500	9540				530	41570	CASH	A 21	3		3	12		Matilda Nelson
D-9307	6	Clint O. Morris	48000	12000							60000	CASH	A 14503 14504 14505				10		Pre-need Lots
D-9282	7	Ruby Cabral	20000	5000	13500	9540					48040	CASH	A 2874				10		John J. Cabral
D-9302	7	Roy H. Robinson	16000	4000	13500	9540					43040	CASH	A 47	2		2	12		Ruth M. Walker
D-9309	7	Conrad Mortuary			3500	3710					7210	39323	21	2		5	6		Helen Green ⊗
26111	8	Dorothy F. Kay					4000				4000	CASH	43	2		3	5		Marker Inst
26118	8	Geraldine Johnson								530	530	CASH	1606				10		Vase
D-9303	8	Tokuko Sase	28000	7000	13500	9540					58040	CASH	A 4716				10		Henry T. Sase
D-9304	8	Allen Bros. Mortuary			13500	9540					23040	CASH	100	3		1	1		Sallie H. Miller
D-9305	8	Rosedale Funeral Home	32000	8000	13500	9540					63040	39324	A 4349 4350				10		William R. Kuhner
D-9310	8	Featherings Mort.								20000	20000	39325	1002 1003				10		Rosetta M. Byers & Trustees
D-9311	8	Pre-need (C-6214-6702)									—	BD	807				3	8	Manuel R. Moreno
		AMT. FOR'D.	435200	108800	2770000	188680	12000			5240	1029920								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of June 1978 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			43200	10800	27000	18868	12000			8240	102992								
D-9314	8	Public Guardian	14400	3600	13500	9540					41040	CASH	A 18	7		3	12		Pre-Need (Annie Rae)
D-9315	8	Frank Farnam	32000	8000							40000	CASH	A 16	19½		2	12		Pre-Need
26123	9	John R. O'Neal					4000				4000	CASH	37	11		1	11		Marker Set (Brannan)
D-9308	9	Jan E. Ransom	16000	4000	13500	9540					43040	CASH	A 3449				10		Clifton Ransom
D-9318	10	County of San Diego	16000	4000	13500	9540					43040	CASH	A 4345				10		Pre-Need
D-9320	10	Ozella De Vaula	20000	5000							25000	CASH	A 1144				10		Pre-Need
26128	12	Hilda Gomez								530	530	CASH	4057				10		Vase
26129	12	Gordon Carpenter								530	530	CASH	92	4		1	11		Vase
D-9312	12	Gladys Hood			13500	9540					23040	CASH	2021				10		Edward M. Karson
D-9319	12	Pre-Need (D-367)									—	PD.	20		3	9	7		Edna Umberhocker
D-9313	13	Indigent Burial Off.		5500	5000						10500	39326	B 892				10		John Doe #3722 (County)
26137	14	A. K. Gustafson								265	265	CASH	3178				10		Vase insert
26138	14	Anderson-Rapdale Mort.					16000				16000	CASH							Marker Set (4)
D-9316	14	Clairemont Mort.			13500	9540					23040	CASH	1176			3	8		Dena S. Barbour
D-9322	14	Jean Gladson			13500	14310					27810	CASH	50	12		1	11		Helen F. McFadden
D-9323	14	Bernice B. Painter			13500	9540					23040	CASH	336			5	8		Grace G. McConnaughe
D-9324	14	Mary Read	28000	7000	13500	9540					58040	CASH	A 4615				10		David S. Read
D-9327	14	Hoke M. Thomas			13500	9540					23040	CASH	1449			1	8		Pre-Need Cem. Chgs.
26143	15	Quimby T. Simmons					4000				4000	CASH	3902				10		Marker Set
D-9326	15	Indigent Burial Officer		5500	5000						10500	39327	B 977				10		Leslie Kelly
D-9328	15	Indigent Burial Officer		5500	5000						10500	39328	B 1061				10		Ruby J. Maness
D-9321	16	Pre-Need (D-6804)									—	PD.	3102				10		Clinton C. Albone
D-9329	16	Clara J. Jones	14400	3600	13500	9540					41040	CASH	A 68	3		3	12		Johnnie B. McNair
D-9330	16	James E. Hazzett			13500	9540					23040	CASH	78			Roof		29	Alice V. Chadwick
D-9331	16	Mary E. Hilton	16000	4000	13500	9540					43040	39329	A 23	5		1	11		Amaroza L. Matthews V
D-9333	16	Clyde E. & Vivian M. Thornbury			27000	19080					46080	CASH	3733 3734				10		Pre-Need Cem. Chgs.
D-9325	17	Juan Saavedra	28000	7000	13500	9540				13500	71540	CASH	A 5012				10		Ramon A. Saavedra
D-8929	19	Glenn Shinsato			3500	3710				2000	9210	CASH	138	2		11	7		Pre-Need
D-9317	19	Lewis Colonial Mort.			3500	3710					9210	39330	238			4	8		Mae B. Talbot ⊗
D-9332	19	Indigent Burial Off.		2800	2500						5300	39331	D 34	34		Mas	Q		Kinney Bradley
D-9334	19	Bethel C. Elmore	16000	4000	13500	14310					47810	CASH	A 41	1		2	12		Paul M. Elmore
D-9336	19	Pre-Need (CD-1424)									—	PD.	3020				10		Harold E. Dobaugh, Sr.
26155	20	Lyzzy O'Keefe					4000				4000	CASH	44	1		1	11		Marker Set
D-9335	20	Nina Capers	28000	7000	13500	9540					58040	CASH	A 4561				10		John T. Capers, Jr.
D-9337	20	Featherlight Mort.			3500	3710				2000	9210	39332	48	3		Gar	2		Mary J. Thompson ⊗
D-9343	20	Camella Richmond	14400	3600	13500	9540					41040	CASH	A 25	9		3	12		Clarence E. Richmond
D-9306	21	Est. of Virginia L. Thomas			3500	3710				2000	9210	39333	10	1		2	7		Virginia L. Thomas ⊗
D-9338	21	Gordon R. Zillioux	16000	4000	13500						33500	CASH	A 593				10		Rolla R. Zillioux
D-9344	21	Karen Quisenmore	1800	1700	3500		4000				11000	CASH	C 70	12		2	11		Lawrence C. Quisenmore ⊗
D-9345	21	Sue Hoffman	16000	4000	13500	9540					43040	CASH	A 504				10		Eugene R. Jones
		AMT. FOR'D.	717200	198600	582900	394320	44000			29065	1965085								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of June 1978 — R. W. Dahme, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			7172 00	19860 0	5820 00	3943 20	440 00			290 65	19651 85								
D-9347	21	Public Administrator	144 00	36 00	135 00	95 40					410 40	39334	A 14	6		3	12		Raymunds Rodriguez
D-9350	21	Pacific Beach Mort.			35 00	37 10				20 00	92 10	39335	114			IOOF		2	William A. Morton, Sr. ⊗
D-9352	21	Adolph E. Fanler	240 00	60 00	270 00	190 80					760 80	CASH	A 41	5		1	11		Pre-need Cem. Chp. (D.I.P.) V
26162	22	G. Beatrice Newby					40 00				40 00	CASH	46	9		1	11		Markel Inst.
D-9340	22	Octavia Grant	144 00	36 00	135 00	95 40					410 40	CASH	A 33	2		3	12		Joseph C. Grant
D-9348	22	Indigent Burial Office		38 00	37 00						75 00	39336	B 1063				10		Jerry L. Douglass
D-9356	22	Mallie Hunter	560 00	140 00							700 00	CASH	A 9335 1936				10		Pre-Need
26167	23	Alta K. Kilby					40 00				40 00	CASH	2	7		1	11		Markel Inst.
26169	23	Sara A. Yarbrough					40 00				40 00	CASH	117	11		1	11		Markel Inst.
D-9339	23	Goodfellow Mort.			35 00						35 00	CASH	3	21		MAS	D		Oline T. Denton
D-9342	23	Pre-Need (D-9993 & D-4063 E)									—	Pd.	3913				10		Gladys R. Gordon
D-9357	23	Gary Harris	32 00	8 00	35 00						75 00	CASH	D 3199			1	9		Phillip R. Gipson
D-9354	23	Douglas Mortuary	144 00	36 00	135 00	95 40					410 40	39337	A 45	4		3	12		Esther A. Crampton
D-9349	24	Virginia B. Oakley	160 00	40 00	135 00	143 10				135 00	613 10	CASH	A 20	6		2	12		James M. Murray
D-9351	24	Peter San Filippo	280 00	70 00	135 00	95 40				135 00	715 40	39338	B 5044				10		Eugenia A. San Filippo
D-9361	24	Katherine Douglass	105 00								105 00	CASH	1063				10		To allow markers Lo. Gr.
D-9362	24	Elizabeth A. Krouse	200 00	50 00							250 00	CASH	A 3034				10		Pre-Need
D-9353	26	Roosevelt Woodbury	160 00	40 00	135 00	95 40	40 00				470 40	39339	A 62	4		2	12		Barbara J. Woodbury
D-9355	26	Eleanor G. Tilley			35 00	37 10				20 00	92 10	CASH	714			3	8		Myra K. Oliver ⊗
D-9358	26	Anna J. Bishop	320 00	80 00							400 00	CASH	A 4227 4228				10		Pre-Need Cem. Lots
D-9359	26	Bakersfield Fugard Chapel			135 00	95 40					230 40	CASH	3419				10		Elsie P. Leach
D-9360	26	Cathron C. Christianson	240 00	60 00	135 00	95 40					530 40	CASH	A 68	12		2	11		Pre-Need Cem. Chp. V
D-9364	26	Kent H. Steffgen			35 00	37 10				20 00	92 10	CASH	32	3		MAS	P		Joan C. Steffgen ⊗
D-9366	26	Calvin A. Williams	144 00	36 00	135 00	95 40					410 40	CASH	A 26	7		3	12		Pre-need Cem. chp.
D-9363	27	Fenger E. Durnil	200 00	50 00	135 00	95 40					480 40	CASH	A 2862				10		Troy S. Durnil
D-9370	27	Myrtle T. Lee	288 00	72 00							360 00	CASH	A 11	10 11		3	12		Pre-need
D-9341	28	Moses Harris	160 00	40 00							200 00	CASH	A 165	11		1	11		Pre-need V
D-9369	28	Iris J. Fleming	160 00	40 00	135 00	95 40	40 00				470 40	39340	B 684				10		David E. Fleming
D-9371	28	Pre-Need (D-14983)									—	RD.	42	8		16	7		Frances M. Cusick
D-9372	28	Neptune Society	68 00	17 00	35 00						120 00	CASH	E 267			4	8		Florence C. Offenheimer ⊗
D-9374	28	Public Guardian	144 00	36 00	135 00	95 40					410 40	39341	A 138	2		3	12		Pre-Need
D-9375	28	Nancy J. Stegall	256 00	64 00							320 00	CASH	B 34	3 4		17	7		Pre-Need
D-9365	29	Richard M. Jensen			135 00	95 40					230 40	CASH	1399				10		Jeanette M. Jensen
D-9367	29	Flora E. Allred	160 00	40 00	135 00	95 40					430 40	39342	A 29	8		2	12		Lloyd J. Allred V
D-9368	29	Alois F. Horton	160 00	40 00	135 00	95 40					430 40	CASH	A 96	6		1	12		Ricki D. Adams
D-9373	29	Pre-Need (D-2946)									—	RD.	4	10		1	11		Samuel B. Berry ⊗
D-9378	29	Fukuko S. Sase	280 00	70 00							350 00	CASH	A 4717				10		Pre-Need
D-9379	29	Gordon A. Dale			35 00	37 10				20 00	92 10	CASH	56	2		4	7		Della F. Henry ⊗
26202	30	Alta Kilby								5 30	5 30	CASH	2	7		1	11		Vase
26208	30	Joseph A. Clarke								5 30	5 30	CASH	69	12		17	7		Vase
		AMT. FOR'D.	1192 00	3185 00	8397 00	5716 10	640 00			651 25	30555 35								

Receipt # 26171 cancelled 6-23-78

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of June 1978 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			1172100	318500	839700	596110	64000			65125	3055535								
D-9376	30	Estate of Senora C. Byrne			13500	9540					23040	~~39343~~	112				3	2	Senora C. Byrne
D-9377	30	Dorothy Serrodas			13500	9540					23040	CASH	54	3		Gdn.	1		Royal B. Churchill
D-9381	30	Anderson Rapp Cole Mort.	6800	1700	3500		40000				160000	CASH	E 47	1		2	11		Roby Webb ⊗
D-9387	30	Clemens Granite Co.					8000				8000	39344							
D-9388	30	Seaman Coe Monument Co.					32000				32000	39345							
D-9389	30	Byrne & Son Mon. Co.					69250				69250	39346							Vets this Mo. 7
D-9390	30	Reuins Colonial Mort.				14000					14000	39347							Vets to Date 1735
AMT. FOR'D.			1178900	320200	870200	609190	177250			65125	3240865								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of July 1978 — R. W. Dahne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-9380	1	Sam Bailey			135 00	95 40				135 00	365 40	CASH	19	8		16	7		Eva Dee Bailey
26210	3	Helen R. Ford					40 00				40 00	CASH	50	4		2	11		Marker Sold
26211	2	Sam Bailey					40 00				40 00	CASH	19	8		16	7		Marker Sets
D-9346	3	June C. Mahraney			35 00	37 10				20 00	92 10	CASH	146	5		MAS	A		Antonia Rea ⊗
D-9382	3	Indigent Burial Officer		55 00	50 00						105 00	39348	B 120	5		1	12		Charlie M. Nelson
D-9384	3	Olivia J. Sadd	160 00	40 00	135 00	95 40					430 40	CASH	A 68	8		2	12		Jessie Giles
D-9385	3	Leslie V. Pixley	16 000	4000	135 00	95 40	40 00				470 40	39349	A 77	4		2	11		Court D. Van De Cass ✓
D-9386	3	Benham Bros. Mort.	128 00	32 00	135 00	95 40					390 40	39350	B 69	12		17	7		Dorothy P. Kirby
D-9391	3	Pre-Need (D-4239)									—	RP.	50	2		1	5		Mary E. Sherer
D-9383	5	Julia James	68 00	17 00	35 00					530	125 30	CASH	E 390			4	8		Gladys Lilyehuk ⊗
D-9396	5	Barbara Hendricks			135 00	95 40					230 40	CASH	2004				10		Van Ness Cem. Chap.
D-9395	5	Anderson, Ragsdale & Mort.	160 00	40 00	135 00	95 40					430 40	CASH	97	6		2	12		Pre-Need
D-9392	6	Audra Welch			135 00	95 40					230 40	CASH	93	3		1	11		Audra E. Morgan
D-9393	6	Pre-Need (D-4444)									—	RP.	3903				10		Katherine W. Matchin
D-9398	6	Indigent Burial Officer		55 00	50 00						105 00	39351	B 505				10		Ronald O. E. Smith
D-9399	6	Indigent Burial Officer		55 00	50 00						105 00	39352	B 359				10		Lillian Beary
D-9394	7	Featheringill Mort.	160 00	40 00	135 00	95 40	40 00				470 40	39353	A 432				10		Henry E. Wolf ✓
D-9397	7	Haney Mash			135 00	95 40					230 40	CASH	563			3	8		Ward O. Crane
D-9400	7	Jean J. Carroll	288 00	72 00	270 00	190 80					820 80	CASH	A 25	10 11		3	12		Pre-Need
D-9402	9	Indigent Burial Officer		55 00	50 00						105 00	39354	B 1798				10		Charles Cone
D-9403	8	Ethel Oliver	160 00	40 00							200 00	CASH	A 2539				10		Pre-Need
D-9404	8	Dorothy E. Rainwater	160 00	40 00							200 00	CASH	A 2540				10		Pre-Need
D-9401	10	Sophonia Mayfield	164 00	36 00	135 00	95 40					410 40	CASH	A 9	9		3	12		Neva B. Murphy
D-9406	10	Olga Mersch			135 00	95 40					230 40	CASH	58	4		7	1		Pre-Need Cem. Chap.
26231	11	Leonard Packless								10 60	10 60	CASH	1691 1692			1	9		Vases
D-9407	11	Mary H. Wagner	160 00	40 00	135 00	95 40					430 40	CASH	A 4145				10		Joan K. Davidson
D-9409	11	Myrtle J. Lee			135 00	95 40					230 40	CASH	11	10		3	12		Pre-Need Cem. Serv.
26236	12	Margaret Freeland								5 30	5 30	CASH	53	6		2	12		Vase
D-9408	12	Pre-Need (D-4817)									—	RP.	3386				10		Robert H. Heffron
D-9410	12	Mary M. Fletcher	160 00	40 00	135 00	95 40	40 00				470 40	38355	A 25	4		2	11		William F. Fletcher ✓
D-9412	12	Iris E. Robinson	144 00	36 00	125 00	95 40					410 40	CASH	A 111	5		3	12		Pre-Need Cem. Chap.
D-9405	13	Indigent Burial Off.		55 00	50 00						105 00	39356	B 2423				10		Louis C. Galindo
D-9416	13	Ben J. Shuford	200 00	50 00	135 00	95 40					480 40	CASH	H 574				10		Effie Hong
D-9418	13	George E. Ream	144 00	36 00							180 00	CASH	A 37	7		3	12		Pre-Need
D-9420	13	Sung Fun Lee	200 00	50 00							250 00	CASH	A 3054				10		Pre-Need
D-9414	14	Patty J. Hammann	160 00	40 00	135 00	95 40					430 40	CASH	H 11	9		2	12		Myrtle F. Whipple
D-9417	14	Beth Riley-Mitchell Mort.	160 00	40 00	135 00	95 40	40 00				470 40	39357	H 57	6		2	11		Gordon G. Rodd ✓
26221	14	Arlene Burns								10 60	10 60	CASH	245 103	3 17		14 2	3		Vases
26235	14	Helen M. Peace					40 00			5 30	45 30	CASH	56	2		1	12		Marker Set & Clean
D-9422	15	Gloria A. Lopez	560 00	140 00							700 00	CASH	A 3066 3067				10		Pre-Need
D-9415	17	Spangler Mortuary			135 00	143 10					278 10	CASH	3	3		2	1		Clara E. Caldwell
		AMT. FOR'D.	3476 00	1144 00	3155 00	2088 20	280 00			192 10	10325 30								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of July 1978 — R. W. Ochoa, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			347600	114400	315500	208820	28000			19210	1033530								
D-9429	17	Hazel D. Reaves								2000	2000	CASH	323				10		Property Transfer
D-9411	18	Jung Nim Lee	20000	5000	18500	9540					48040	CASH	B3053				10		Wing Lee
D-9421	18	Pre Need (D-7802)									—	RL	69	5		16	7		Mae E. Rainey
D-9428	18	Indigent Burial Officer		2800	2600						5300	39358	D34	35		Mas	Q		E. F. Sanner
D-9431	18	Anna Williams	14400	3600	13500	9540					41040	CASH	A18	4		3	12		Pre Need
D-9433	18	Ila Leon Clayton	14400	3600	13500	9540					41040	CASH	A29	12		3	12		Pre Need
D-9434	18	Ronald P. Cordes			3500	3710				2000	9210	CASH	79	12		16	7		Pre Need
D-9435	18	Stanley Stanevich	16000	4000							20000	CASH	B3648				10		Pre Need
26257	19	John C. Chaffee, Jr.								530	530	CASH	1327				10		Vault
D-9413	19	Indigent Burial Off.		6500	5000						10500	39359	B2000				10		John Doe #1269
D-9424	19	Juanita M. Frye	16000	4000	13500	9540					43040	CASH	A14	3		2	12		Arthur F. Yaw
D-9425	19	Betty Carlton			13500	9540					23040	CASH	28	1		Mas	R		Ruth E. Vega
D-9426	19	Pre Need (D-9360)									—	RL	68	12		2	11		Winston R. Christiansen
D-9438	19	Ralph Reynell								2000	2000	CASH	7	½		2	5		Property Transfer
26266	20	Ella C. Prentef					4000				4000	CASH	70	2		2	11		Marker Ind.
D-9423	20	Virginia W. Drury	16000	4000	13500	9540					43040	CASH	A320				10		Melvin F. Waechter
D-9427	20	Featherings & Mort.			13500						13500	39360	4215				10		Elgin N. Stratton
D-9430	20	George Elson			13500	9540					23040	CASH	29	3		Gar	3		Rose E. Clark
D-9432	20	Hugh Ramsey	14400	3600	13500	9540					41040	CASH	A111	2		3	12		Mary Ramsey
D-9440	20	Stephen Fowler	14400	3600	13500	9540					41040	CASH	A79	9		3	12		Bonnie G. Fowler
D-9446	20	Robert R. Perry	20000	5000							25000	CASH	A1234				10		Pre-Need
D-9437	21	Pre-Need (D-8429)									—	RL	138	2		11	7		Suma Shimada ⊗
D-9439	21	Andy Appel, Jr.			13500	9540					23040	CASH	1022				10		Helen M. Sumaya
D-9441	21	James Johnson	16000	4000	13500	9540					43040	CASH	A1443				10		Lula L. Johnson
D-9442	21	Helen G. Heuring	16000	4000	13500	9540	4000				47040	39361	A35	11		1	11		James H. Fanning V
D-9443	21	Cindy K. Dunkin	3700	800	3500						7500	CASH	D844			1	9		Jason E. Dunkin
D-9444	21	Alphonso O. Phillips	16000	4000	13500	9540					43040	39362	A134	3		1	11		John W. Phillips V
D-9445	21	Linda M. Lyphon	28000	7000	13500	9540					58040	CASH	A4908				10		Woodie Ray Lyphon
26275	24	Ora B. Hemphill					4000				4000	CASH	204				10		Marker Ind.
D-9419	24	Pacific Beach Mort.			3500						3500	39363	287				10		Margaret Mahoney ⊗
D-9436	24	Harold F. Craig	16000	4000	13500	9540					43040	CASH	A55	9		2	11		Pre-Need
D-9448	24	Mamie Walker	14400	3600	13500	9540					41040	39364	A76	10		3	12		Edgar M. Holloway
D-9449	24	Est of Nettie Manus			13500	9540					23040	39365	56	4		1	11		Nettie Manus
D-9451	24	Hallena C. Burns	28000	7000							35000	CASH	A5084				10		Pre-Need
D-9453	24	Richard G. Fowler			27000	19080					46080	CASH	5	2		3	12		Pre Need Cem. & Sp.
D-9447	25	Public Administrator	16000	4000	13500	9540	4000				47040	39366	A17	7		1	11		Cyrus Wright V
D-9452	25	Pre-Need (D-8043)									—	RL	218			5	8		Amelia M. Howard
D-9454	25	Richard Walker	16000	4000	13500	9540	4000				47040	CASH	A96	11		1	11		George E. Walker V
D-9459	25	Helen M. Bryant			13500	9540					23040	CASH	78	6		2	11		Pre-Need
D-9450	26	Marguerite Hall	14400	3600	13500	9540					41040	CASH	A19	9		3	12		Allan A. Hall
		AMT. FOR'D.	677200	205100	657500	431950	48000			25740	2045490								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of July 1978 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			699200	205700	675500	431950	48000			25740	2045490								
D-9455	26	Jane B. Campbell			13500	9540					23040	CASH	5	3		4	5		Rebecca M. Burkholder
D-9456	26	Indigent Burial Off.		5500	5000						10500	39367	B 52	12		17	7		Jane Doe (#2861)
D-9457	26	Ezona Lewis	14400	3600	13500	9540					41040	CASH	A 88	1		3	12		Melody L. Lewis
D-9458	27	Pre-Need (D-6314)											Rd.	28	11	2	12		Helen D. Anderson
D-9464	27	Otha Willhelm	36000	9000	40500	28620					114120	CASH	A 2	2		3	12		Pre-Need Com. Chp.
D-9460	28	Pre-Need (D-3518)											Rd.	37	6	16	7		Basil Feldkamp
D-9461	28	Indigent Burial Off.		5500	5000						10500	39368	B 86	1		17	7		Mae E. Cubilla
D-9463	28	Public Administrator	10800	3200	13500	9540					37040	39369	B 29	10		16	7		Benjamin W. Bellow
D-9465	28	Pacific Beach Mort.	36000	9000	13500						58500	39370	A 6234			1	8		Francis W. Dunham
D-9466	28	Maria M. Barbee	16000	4000	13500	9540					43040	39371	H 14	9		1	11		Lyford A. & M. Barbee V
D-9468	28	Norman D. Stage	19200	4800							24000	CASH	70	8		17	7		Pre-Need
26289	31	Sharon Care								530	530	CASH	54	3		GAR	1		Vasa
26291	31	Mary M. Spanne								530	530	CASH	127			3	8		Vasa
D-9467	31	Anderson Eagledale Mort.			13500	9540					23040	CASH	2610				10		Walter Watts
D-9470	31	Harold E. Olson	16000	4000	13500						33500	CASH	A 260				10		Martha H. Olson
D-9471	31	Frank S. Acella	30000	7500	13500						51000	39372	A 887				10		Helen S. Acella
D-9477	31	Minnie T. McAlexander			13500	9540					23040	CASH	4371				10		Pre-Need Com. Chp.
D-9482	31	Myrtle T. Rea			13500	9540					23040	CASH	11	11		3	12		Pre Need Com. Chp.
D-9484	31	William E. Shurtz	16000	4000							20000	CASH	H 2826				10		Pre Need
D-9485	31	Lamon Poe Mon. Co.					36000				36000	39373							
D-9486	31	Conte & Son Mon. Co.					32000				32000	39374							
D-9487	31	Clemens Granite Co.					8000				8000	39375							VETS THIS MONTH 9
D-9488	31	Pacific Beach Mort.				14000					14000	39376							VETS TO DATE 1747
D-9489	31	Featheringill Mort.				14000					14000	39377							
D-9490	31	Rowe's Colonial Mort.				7000					7000	39378							
		AMT. FOR'D.	873600	265200	843000	562380	124000			26800	2694980								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of August 1978 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-9472	1	Public Administrator						70 00			70 00	39379	106	12		2	12		Mobile Disinterment
D-9479	1	Edward A. Freeman, Jr.	160 00	40 00	135 00	95 40					430 40	39380	A 69	12		2	12		Irma C. Anderson
D-9492	1	Merkley-Mitchell Mort.	160 00	40 00	135 00	95 40	40 00				410 40	39381	A 159	6		1	11		Thomas T. Kenworthy ✓
D-9494	1	Katherine L. Cronk			135 00	95 40					230 40	CASH	404				10		Pre Need Cem. Chgs.
D-9496	1	Ben Stafford	200 00	50 00							250 00	CASH	A 2573				10		Pre Need
D-9469	2	Anderson-Cagadales Mort.	160 00	40 00	135 00	95 40					430 40	CASH	A 95	9		2	12		Monroe Kirkland, Sr.
D-9483	2	Public Administrator	144 00	36 00	135 00	95 40					410 40	39382	A 35	2		3	12		John A. Sine
D-9493	2	Pinkham-Mitchell Mort.	144 00	36 00	135 00	95 40					410 40	39383	A 18	12		3	12		Ricardo Rivera
D-9462	3	Edward C. Small			35 00						35 00	CASH	335			4	8		H. Lenore Small ⊗
D-9473	3	Robert K. Shimamoto	560 00	140 00	240 00	286 20					1256 20	CASH	A 5055 5056				10		George Shimamoto
D-9475	3	John P. Frank	144 00	36 00	135 00	95 40					410 40	CASH	A 11	7		3	12		Eris McLaughlin
D-9478	3	Ila Verne M. Moss	160 00	40 00	135 00	95 40					430 40	39384	A 74	6		2	11		Matthew Merritt Jr. ✓
D-9491	3	Indigent Burial Off.		55 00	50 00						105 00	39385	B 90	3		17	7		Amos Hall
D-9495	3	Richard M. Kong	240 00	60 00	135 00	95 40					530 40	CASH	A 118	12		1	11		Virginia M. Kong
D-9504	3	Teresa P. Freeley	320 00	80 00	240 00	190 80					860 80	CASH	A 10	9 10		2	12		Pre Need
26310	4	Amy C. Brown					40 00				40 00	CASH	32	8		2	11		Market Sunset
D-9480	4	Fannie B. Williams			135 00	95 40					230 40	CASH	81	5		16	7		Eliza Wilkes
D-9497	4	Public Administrator	160 00	40 00	135 00	95 40	40 00				410 40	39386	A 54	12		2	11		Edward A. Mokoff ✓
D-9499	4	Indigent Burial Off.		55 00	50 00						105 00	39387	B 52	5		17	7		John T. Mondy
D-9500	4	Indigent Burial Off.		55 00	50 00						105 00	39388	B 70	1		17	7		Jose B. Martinez
D-9501	4	Jamley Taylor	40 00	10 00	45 00	47 70					142 70	CASH	D 927			2	9		Marishiri R. Taylor
D-9503	4	Pacific Beach Mort.			135 00						135 00	39389	98	93		4	7		Mabel S. Marburger
26318	7	Antonia Hamilton								530	530	CASH	R 661				10		Case
D-9476	7	Julian B. Saavedra	200 00	50 00	135 00						385 00	CASH	A 1334				10		Nehru S. Saavedra
D-9506	7	Indigent Burial Off		28 00	25 00						53 00	39390	D 34	37		MAS	Q		Louis M. Boykin
D-9507	7	Pacific Beach Mort.	144 00	36 00	135 00	95 40					410 40	CASH	A 82	6		3	12		Mary K. Sousa
D-9508	7	Wanda M. Crawford	160 00	40 00	135 00	95 40					430 40	39391	A 165	9		1	11		Bernie Jo Nelson ✓
D-9510	7	Greenwood Mort.			35 00	37 10				20 00	92 10	CASH	15		7	8	7		Marie D. Papelow ⊗
D-9502	8	Indigent Burial Office		28 00	25 00						53 00	39392	34	36		MAS	Q		Kenwood White
D-9509	8	Featheringill Mortuary	32 00	8 00	35 00						75 00	39393	D 1576			1	9		Thomas Gosdin
D-9511	8	Roger Huber	40 00	10 00	45 00	47 70					142 70	CASH	D 420			2	9		Aaron Lennon
D-9512	8	James M. Mosley	420 00	105 00	135 00	95 40					755 40	CASH	A 5209				10		Virginia Cooper D.I.P.
D-9515	8	Public Guardian	144 00	36 00	135 00	95 40					410 40	CASH	A 112	7		3	12		Pre need for Einar Josheim
D-9517	8	William Morse	64 00	16 00	270 00	190 80					540 80	CASH	99	5		7	1		Pre need & D.I.P.
D-9518	9	Frances A Simmons	180 00	45 00							225 00	CASH	A 723			1	8		Pre Need
D-9519	9	Ben S Segawa	280 00	70 00							350 00	CASH	A 4794				10		Pre need
D-9522	9	Anna Kerasas	160 00	40 00	135 00	95 40					430 40	CASH	A 22	7		2	12		Pre Need Cem Ser
D-9513	10	Est of Gertrude C Emerson			135 00						135 00	39394	38	7		1	11		Gertrude B. Emerson
D-9516	10	Berkeley Mitchell Mort.	320 00	80 00	191 00	95 40					630 40	39395	A 2192 21934				10		Marjorie O. Decker
D-9523	11	John N. Wordi	32 00	8 00	35 00						75 00	CASH	D 3344			1	9		Domanick Lee Adheim
D-9524	11	Clairemont Mort.	24 00	6 00	35 00						65 00	CASH	D 34	38		MAS	Q		Patricia Bradford
		AMT. FOR'D.	4797 00	1419 00	3795 00	2422 10	120 00	70 00		25 30	12823 40								

Receipts # 26331 Voided 26332 8-11-78 Incorrectly written

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of August 1978 — R. W. Dahme, Manager

Work Order Number	Date		Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
				47920	14190	39750	24221	12000	7000		2530	128230								
D-9525	11	✓	John R. Kelley	14400	3600							18000	CASH	A 107	1		3	12		Re-Need
D-9526	11	✓	Jacqueline M. Magel	14400	3600	13500	14310					45810	CASH	A 58	10		3	12		Re-Need
26342	14	✓	Balilisa Jennings								1060	1060	CASH	29	7		2	12		Vase
26343	14	✓	Archie McDonald								530	530	CASH	1356			1	8		Vase
D-9527	14	✓	Leslie N. Quon			13500	9540					23040	CASH	12		8	1	Chim.		Laurence A. Quon
D-9529	14	✓	Elaine A. Mosley	16000	4000	18500		4000				37500	39396	A 4400				10		Andrew G. Mosley
D-9531	14	✓	Calvin Harris	21600	5400	27000						54000	CASH	A 23	5		3	12		Re-Need
D-9532	14	✓	Alma M. Wright			3500	3710				2000	9210	CASH	57	1		11	7		Re-Need
D-9534	14	✓	Mercedes Aragoquis	16000	4000							20000	CASH	A 24	9		1	12		Re-Need
D-9535	14	✓	Edwin Kingsley	16000	4000							20000	CASH	A 12	9		2	12		Re-Need
D-9528	15	✓	Bernella Smith	16000	4000	13500	9540					43040	CASH	A 4501				10		Lonie Smith
D-9537	15	✓	Ruth Greaves	16000	4000	13500	9540					43040	CASH	A 205				10		Re-Need
D-9539	15	✓	Gladys E. Mays	16000	4000							20000	CASH	A 118	9		1	11		Re-Need V
D-9540	15	✓	Irene Underwood	28000	7000							35000	CASH	A 4594				10		Re-Need
D-9542	15	✓	Rogers Mortuary			13500	9540					23040	CASH	55A			IOOF		2	Re-Need (Koshelev)
26358	16	✓	Helen M. Gregor								530	530	CASH	116			4	8		Vase
D-9520	16	✓	Helen M. McGregor	6800	1700	3500						12000	CASH	E 116			4	8		Isabel M. Nelson ⊗
D-9530	16	✓	Henry Sam			13500	9540					23040	CASH	31	10		A	7		Chin C. Sam
D-9533	16	✓	Indigent Burial Off.		2800	2500						5300	39397	D 34	27		MS	8		Janell J. Jordan
26364	17	✓	Shirley Carter								530	530	CASH	1755				10		Vase
26366	17	✓	Leslie Ryan								530	630	CASH	12		8	1	Chime		Vase
D-9538	17	✓	Anderson-Rapsdale Mort	14400	3600	13500	9540					41040	CASH	A 121	5		3	12		Clifford Bonnell
D-9541	17	✓	Greenwood Mort.	14400	3600	13500	9540					41040	39398	A 80	10		3	12		Cheryle O'Apice
D-9547	17	✓	Public Guardian			13500	9540					23040	CASH	501			3	8		Re-Need Cem Chg.
D-9514	18	✓	Ruth M. Kitsong			3500	3710				20000	9210	CASH	4819				10		Masakile Kuroja ⊗
D-9536	18	✓	Est. of Ethel B. Coffman	16000	4000	13500	9540					43040	39399	A 52	10		1	12		Ethel B. Coffman
D-9543	18	✓	Nestor B. Cordova	24000	6000	18500	9540					58040	CASH	A 94	10		2	12		Robert E. Daronic
D-9544	18	✓	Re-Need (D-2389)										RD	74	2		1	11		Lucy M. O'Keefe
D-9545	18	✓	Indigent Burial Officer		5500	6000						10500	39400	B 52	4		17	7		Roger A. Kripler
D-9548	21	✓	Caryle B. Webster	16000	4000	13500	9540					43040	39401	A 78	3		1	11		Charles E. Webster V
D-9550	21	✓	Mary A. Newman	16000	4000	13500		4000				37500	39402	A 30	12		2	11		Billy Newman V
D-9551	22	✓	Est. of Juanita M. Steiger			13500	9540					23040	39403	83			IOOF		18	Juanita M. Steiger
D-9553	22	✓	Ora M. Armstrong	14400	3600	13500	9540					41040	CASH	A 93	5		B	12		Pioneer
D-9549	23	✓	Anderson-Rapsdale Mort.	12800	3200	13500	9540					39040	CASH	B 13	10		17	7		Lemon Spivey
D-9555	23	✓	Chiyoko Kobayashi	20000	5000	7000						32000	CASH	2672				10		Re-Need Cem Serv.
D-9556	23	✓	Frances E. Tucker	21600	5400							27000	CASH	A 44	7		3	12		Re-Need
D-9557	24	✓	D. Bill Hustad			3500						3500	CASH	44			4	8		Erma M. Hustad ⊗
D-9558	24	✓	Lois Montgomery Mort.			3500	3710				2000	9210	CASH	4161				10		Velma Frolin ⊗
D-9559	24	✓	Walter F. Phillips	21600	5400							27000	CASH	A 50	2		3	12		Re-Need
26387	25		George E. Ream								1636	1636	CASH	37	8		3	12		Vase
			AMT. FOR'D.	851600	243300	684000	401210	20000	7000		12346	2224156								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of August 1978 — R. W. Dehne, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			851600	243300	686000	401210	200000	70000		12346	2221456								
26390	26	Anderson-Rapp-Dale's					40000				40000	CASH	2574				10		Marker-Inscribe (Shuford's)
26389	26	Harvey A. Aleshire								1272	1272	CASH	A 1927 2297				10		Vases
D-9521	25	Estelle A. Heard			3500	3710				20000	92210	CASH	26	10		MMS	T		Irene E. Hill ⊗
D-9552	25	Jennie Lee Anderson	14400	4000	13500	9540					43040	CASH	A 311				10		Jennie L. Anderson
D-9554	25	Ruth M. Taylor			13500	9540					23040	CASH	1606			3	8		Corinne Taylor
D-9561	25	John C. Kelley			13500	9540					23040	CASH	67	1		3	12		Pre-need
D-9563	25	Julian R. Saldaña	40000	10000							50000	CASH	A 1335 1336				10		Pre-need
D-9567	28	Ruth S. Moore			3500					3500	7000	CASH	1806				10		Delos Moore, Jr. ⊗
D-9569	28	Hazel Franklin	14400	3600							18000	CASH	A 80	2		3	12		Pre-need
D-9560	29	Marion T. Donnelly	14400	3600	13500	9540					41040	CASH	A 80	1		3	12		Phillip Montana
D-9565	29	Albert R. Taylor	18000	4500	13500						36000	CASH	A 584			1	8		Helen C. Taylor
D-9566	29	Anderson-Rapp-Dale Mort.	14400	3600	13500	9540					41040	39404	A 70	6		3	12		Frank Jackson
D-9570	29	Minnie Fife	40000	10000	13500	9540					73040	39405	A 3140 3141				10		Timothy Lee Fife ⊗
26402	29	Marilyn Monagpmith								1636	1636	CASH	582			1	8		Vase
D-9564	30	Dorothy M. Lynch	24000	6000	27000	19080	4000				80080	39406	A 57	4		1	11		Joseph N. Lynch (X-Deep) V
D-9567	30	Rogers Mortuary			13500	9540					23040	CASH	14		3	9	7		Carroll & West
D-9568	30	Clifton Cunningham	16000	4000	13500	9540					43040	CASH	A 20	1		2	12		Earl Cunningham
D-9572	30	William G. Boado	2400	600	3500						6500	CASH	B 34	39		MKS	9		Estrabella Boado
D-9574	30	Indigent Burial Office		5600	5000						10600	39407	B 32	12		17	7		Yee Hay
D-9578	30	Esperanza M. Horton	14400	3600	13500	9540					41040	CASH	A 9	11		3	12		Pre-need
D-9579	30	J. Herbert Beckham	28800	7200							36000	CASH	A 25	7/8		3	12		Pre-need
D-9580	30	Lacy A. Hutchings	16000	4000							20000	CASH	A 1253				10		Pre-need
D-9571	31	Marilynn M. Thompson			27000	19080					46080	CASH	17	5		1000		3	Harlow W. Thompson & Pre-need
D-9573	31	Hall-VanHook Funeral Home							3000		3000	CASH	518			2	8		Removal (Davis Dept.)
D-9575	31	Sylvia S. Boyd			13500	9540					23040	CASH	1½	3		MKS	E		Hazel C. Sturg
D-9577	31	Anderson-Rapp-Dale Mort.	14400	3600	13500	9540					41040	CASH	A 31	2		3	12		Noami Hitchens
D-9586	31	Francisco R. Espinoza	14400	3600							18000	CASH	A 18	11		3	12		Pre-need
D-9587	31	Conti & Son Mon. Co.					52000				52000	39408							
D-9588	31	Clemens Granite Co.					20000				20000	39409							
D-9589	31	Swanson Bros Mon. Co.					78000				78000	39410							VETS THIS MO. 8
D-9591	31	Pacific Basalt Mon.				14000					14000	39411							VETS TO DATE 1755
D-9592	31	Berge-Roberts Mon.				7000					7000	39412							
D-9593	31	Coronado Mortuary				7000					7000	39413							
D-9594	31	Anderson-Arendell Mon.				7000					7000	39414							
D-9596	31	Davis Colonial Mon.				7000					7000	39415							
		AMT. FOR'D.	1138200	324700	917500	590220	178000	10000		19754	3178174								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of September 1978 — R. W. Dehne, Manager

Work Order Number	Date		Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
26415	1	✓	Mary Blake								6 36	6 36	CASH	1613				10		Vase
26419	1	✓	Faye Farrow								6 36	6 36	CASH	16	8		17	7		Vase
26421	1	✓	A. Beardsley								3 18	3 18	CASH	1673				10		Vase Insert
26422	1	✓	Maria P. Barbee								12 72	12 72	CASH	14	9		1	11		2 vases
D-9576	1	✓	Public Administrator	16 00	40 00	135 00	95 40	40 00				430 40	39416	A 34	12		2	11		Charles E. Griffith V
D-9583	1	✓	Rogers Mortuary			135 00						135 00	CASH	81	3		4	5		Arthur T. Cook
D-9597	1	✓	Albert D. Taylor	216 00	54 00							270 00	CASH	A 583			1	8		Pre-Need
D-9582	1	✓	Jeanne Finch			135 00	95 40					230 40	CASH	95			Mor		14	Pre-Need
D-9600	2	✓	Guadalupe Arnold			150 00						150 00	CASH	13	8		8	5		Pre-Need
D-9601	2	✓	Mercedes Aragoquis	184 00	46 00							230 00	Cash	A 24	10		1	12		Pre-Need
D-9585	5	✓	Vincent Brooks				95 40					95 40	CASH	169	6		1	11		Ena M. Brown
D-9590	5	✓	Gerald R. McFadden	320 00	80 00	135 00						535 00	39417	A 57	3 2nd		1	11		Frank E. McFadden V
D-9596	5	✓	Peggy Martin	168 00	42 00	150 00	106 00					466 00	CASH	A 59	9		3	12		Sandra A. Mallard
D-9598	5	✓	Margaret Wantuch	184 00	46 00	150 00	159 00					539 00	CASH	A 21	9		2	12		Eugenia B. Eymann
D-9599	5	✓	Beardsley Mitchell Mort.			150 00	106 00					256 00	39418	6	1		4	5		Maggie H. Newton
D-9602	5	✓	Albert Boon	32 00	8 00	35 00						75 00	CASH	B 3081			1	9		Inf. Boon
D-9584	6	✓	Agnes R. Williams	160 00	40 00	135 00	95 40					430 40	CASH	A 69				10		Lorenzo B. Williams
D-9603	6	✓	Sheila Mc Govern	168 00	42 00	150 00	106 00					466 00	39419	A 61	7		3	12		Virginia S. Mc Govern
D-9604	6	✓	Kenneth F. Maloney	184 00	46 00	150 00	106 00					486 00	39420	A 28	5		2	12		Mary A. Maloney
D-9607	6	✓	Rogers Mortuary			150 00	106 00					256 00	CASH	19	2		Door	T		Iris A. Thomas
D-9608	6	✓	Indigent Burial Off.		55 00	50 00						105 00	39421	308				10		Molly Kohen (County)
26441	7	✓	Hugh Ramsey								12 72	12 72	CASH	111	2		3	12		2 Vases
D-9606	7	✓	Pre-Need (D-9578)									—	PC.	9	11		3	12		Clara Sandgren
D-9613	7	✓	Harold A. Bemis	184 00	46 00	150 00	106 00					486 00	CASH	A 23	3		2	12		Pre-Need
D-9609	8	✓	Indigent Burial Off.		55 00	50 00						105 00	39422	B 218				10		Wm J Yurka (County)
D-9610	8	✓	Lynn Stobler			150 00	106 00					256 00	CASH	1908			3	8		Rose Larson
D-9611	8	✓	Ellgee J. Stewart	276 00	69 00	150 00	106 00					601 00	CASH	A 76	5		2	11		Katherine J. Stewart V
D-9612	8	✓	Joan C. Goldness	276 00	69 00	150 00	106 00	40 00				641 00	39423	A 78	11		1	11		John E. Goldness V
D-9614	8	✓	Indigent Burial Off.		55 00	50 00						105 00	39424	B 28	5		16	7		John Doe #3008
D-9616	9	✓	Ben J. Skyford	228 00	57 00							285 00	CASH	A 2572				10		Pre-Need
D-9615	11	✓	Nancy Ballard	40 00	10 00	50 00	47 70					147 70	CASH	C 568			2	9		Robert M. Farris
D-9620	11	✓	Ina M. Scarborough	252 00	63 00	150 00	106 00					571 00	CASH	A 9	4		3	12		Wm E. Scarborough (X Dead)
26448	12	✓	Ruby Cabral					40 00				40 00	CASH	2874				10		Myrka Inst.
26450	13	✓	Sharon Massey								6 36	6 36	CASH	927			2	9		Vase
26451	13	✓	Vivian E. Kuhner					40 00				40 00	CASH	4349				10		Marker Inst.
26453	13	✓	Julian Saavedra								6 36	6 36	cash	1334				10		Vase
D-9617	12	✓	Heath Funeral Home			150 00	106 00					256 00	CASH	76	8		1	11		Esther M. Nielsen
D-9618	13	✓	Lakeside Funeral Home			150 00	106 00					256 00	39426	25	8		Mas	5		Otis D. Hurley III
D-9622	13	✓	Alexandria Kraechen	184 00	46 00	150 00	106 00	40 00				526 00	39427	A 35	4		1	11		Louis J. Kraechen V
D-9619	14	✓	Re-Need (C-8579)									—	PC.	1169				10		Eugenia P. Sears
D-9621	15	✓	Est. of Marilyn M. Davis			150 00	106 00					256 00	39428							
			AMT. FOR'D.	3226 00	969 00	3310 00	2072 30	200 00			54 06	9821 36								

DEED #9610 VOID DED

INVOICE # 39425 Voided 9-13-78

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of September 1978 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Perp Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			32|600	9|6800	33|000	20|230	2|000			54|06	982|136							
26457	16	Ben Shuford								16|36	16|36	CASH	2574				10		Vase
26459	16	Robin Bourbee								6|36	6|36	CASH	486			2	9		Vase
26460	16	Albert L. Taylor								6|36	6|36	CASH	584			1	8		Vase
D-9623	16	Carrollo Mortuary			15|000					10|500	32|500	39429	2	1		Roof		7	Alpie L. Huddleston
D-9605	18	Pre-Need (D-3082)									—	PR.	2	2		4	7		Marjorie K. Hirons ⊗
D-9624	18	Akiba Wyatt	29|600	6800	16|000	10|600					60|100	39430	A 4304				10		Michael O. Wyatt ✓
D-9625	18	Randy Lee Burdett	4000	1000	5000	4770					14|770	CASH	D 486			2	9		James J. Burdett
26465	20	Ragsdale Mort.					4000				4000	CASH	20	1		2	12		Mona Ragsdale
D-9626	20	Charles M. Walker			15|000	10|600					25|600	CASH	618			3	8		Lydia A. Schaeder
D-9627	20	Pre-Need (D-2190)									—	PR.	3957				10		Bonnie E. Ramsdell
D-9628	20	Est of Myra C. Holt			15|000	10|600					25|600	39431	35			Roof		10	Myra C. Holt
D-9629	20	Ingeborg Walker	3200	800	3500					636	8136	CASH	D 1004			1	9		Terrance O. Walker
D-9631	20	Ruth M. Fox	18400	4600	15|000	10|600	4000				52|600	39402	A 78	9		2	11		William H. Fox ✓
D-9635	20	Public Guardian	14400	3600	13500	9540					41040	CASH	A 31	7		3	12		Pre-Need
D-9632	21	Winburn Butler	18400	4600	15|000	10|600					48|600	CASH	A 27	12		1	12		Elwick W Butler
D-9638	21	Freda P. Davidson	16800	4200							21000	CASH	B 22	3		4	7		Pre-need
D-9630	22	Betty Vrooman	16800	4200	15|000	10|600					46600	39433	A 34	4		3	12		Arthur R. Vrooman
D-9636	22	Adah Case	14800	3700	15|000	10600					44100	CASH	B 69	6		17	7		Richard Quiroz
D-9637	22	Indigent Burial Off.		5600	5000						10500	39434	143	4		3	12		Jose Vernon Bay (County)
D-9641	23	Mildred Sutton	16800	4200	15|000	10|600	4000			17500	68100	CASH	A 41	4		3	12		Homer Lee Sutton ✓
D-9639	25	Pacific Beach Mortuary			15000						15000	39435	1221			1	8		William F. Sutton
D-9645	25	Ralf Kristiansen	16800	4200	15000	10600					46600	CASH	A 48	12		3	12		Nils E. Kristiansen
D-9647	25	Jeanette M Bettencourt								2000	2000	CASH	1702				10		Prop Transfer
26481	25	Gustancia Bailey								636	636	CASH	157	2		1	11		Vase
26484	26	Emmagene Anderson								636	636	CASH	28	11		2	12		Vase
26486	26	Virginia Boccanfuso								636	636	cash	38	3		3	12		Vase
D-9642	26	Alyce A. McNeely			7000	9540				4000	20540	CASH	4	10		3	3		Mary C. McNeely ⊗
D-9643	26	Cora Henry	18400	4600	16000	10600					48600	CASH	A 25	9		2	12		Vennie Miller
D-9646	26	Otto Suttkus	18400	4600	15000	10600					48600	39436	A 460				10		Maude C. Suttkus
D-9648	26	James T. Laurie, Sr.	6800	1700	8500	6360					23360	39437	D 94			3	9		James T. Laurie, Jr.
D-9649	26	Carl G. Weatherly			15000	10600					25600	CASH	1409				10		Carl A. Weatherly
D-9661	26	Merblay-Mitchell Mort.	25200	6300	15000	10600					57100	39438	A 38	3		3	12		Egil Salmen
D-9652	27	Indigent Burial Off		5600	5000						10500	39439	E 17	1		17	7		Pedro S. Valencia
26487	28	Evelena Chestnutt								636	636	CASH	127	7		2	12		Vase
D-9640	28	Louise Rem			15000	10600					25600	CASH	1565				10		Priscilla Rem
D-9644	28	Laurence Boydstun			3500	4770				2000	10270	CASH	38	11		4	6		Grace B. Boydstun ⊗
D-9650	28	Pre-Need (C-7210 & D-9477)									—	PR.	4341				10		Fayella McAlexander
D-9653	28	Pacific Beach Mort.			15000		4000				19000	39440	124			Mas	8		Jean S. England
D-9654	28	Pre-need (D-75)									—	PR.	4027				10		William W. Dalford ⊗
D-9655	28	Indigent Burial off.		5600	5000						10500	39441	C 17	7		17	7		Louise Sigmorini
		AMT. FOR'D.	558400	173600	642000	390610	36000			53494	1893104								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of September 1978 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			55840	17260	64200	39061	36000			53494	185310								
D-9658	29	Merkley-Mitchell Mort.			15000	10600					25600	39442	38	3		3	12		Marguerite A. Salmon
D-9659	29	Jack A. Harper			3500	4770				2000	10270	CASH	12	5		MPS	P		Etta Jones Thompson ⊗
D-9660	30	Clemens Granite Co.					25800				25800	39443							
D-9661	30	Seaman Bae Mon. Co.					27400				27400	39444							
D-9662	30	Conti & Son Mon. Co.					33800				33800	39445							
D-9663	30	Anderson-Rapdale Mort.				10000					10000	39446							
D-9664	30	Carrollo Mortuary				10000					10000	39447						-	VETS THIS No. 8
D-9665	30	Pacific Beach Mort.				20000					20000	39448						-	VETS TO DATE 1763
D-9671																			
AMT. FOR'D.			55840	17260	64200	39061	36000			53494	185310								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of October 1978 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-9656	2	Kenji Iguchi			150 00						150 00	CASH	4786				10		Mike K. Iguchi
D-9657	2	Indigent Burial Off.		55 00	50 00						105 00	39449	B 52	8		17	7		Robert M. Williamson
D-9666	2	Bradley J. Schultz	148 00	37 00	150 00	106 00					441 00	Cash	B 20	2		16	7		Thomas M. Ham
26502	4	Public Administrator					40 00				40 00	CASH	47	5		1	11		Marker Inst.
D-9668	3	Marjorie A. Cathey	168 00	42 00	150 00	106 00					466 00	CASH	A 35	12		3	12		Janet Coppin
D-9669	3	Victoria Cumming			150 00	106 00					256 00	CASH	3659				10		Robert Cumming
D-9667	4	Norris Greenwood, Sr.	368 00	92 00	150 00	106 00					716 00	CASH	A 17	7/8A		2	12		Nell Greenwood
D-9670	4	Bettye J. Stewart	184 00	46 00	150 00	106 00					486 00	39450	A 39	11		1	12		Eddie Stewart
D-9672	4	Indigent Burial Off.		28 00	25 00						53 00	37451	D 34	40		MAS	G		Inf. Boy Cook
D-9673	4	Mattie Mullen			150 00	106 00					256 00	CASH	280	2		14	7		Rte. Wall Cem. chgs.
D-9674	4	Sam Segota	304 00	76 00							380 00	CASH	A 5296				10		Rt. need
26506	5	Violet S. Omatsu								636	636	CASH	74	2		2	7		Vase
26507	5	LaVerna M. Moss					40 00			954	4754	CASH	74	6		2	11		Vase & Insert
26508	5	Lupe Velez								636	636	CASH	43B	2		GAR	3		Vase
D-9671	6	Violet Omatsu			35 00	47 70				2000	102 70	CASH	74	2		2	7		Zukuko Takida ⊕ One need
D-9675	6	One need	-	-	-	-				-	-		773			1	8		Elmer Hamel (D-8746)
D-9676	6	Indigent Burial Officer		55 00	50 00					1500	1050 0	39452	B 36/38	8/A		16	11/7		Warren Trailer Sup. See D-9794
D-9679	6	One need	-	-	-	-				-	-		46	1		2	12		Elizabeth Hall (One need D-8967)
D-9677	10	One need	-	-	-	-				-	-		19	2		17	7		Conrad Goyenche One need (C-5746)
D-9678	10	Murnaw Mortuary			150 00	106 00					256 00	CASH	24		13	1	5		Agnes Smith
D-9680	10	Mary Lou Lentfrow			35 00	47 70				2000	102 70	CASH	126	1		7	1		Jane Redmon ⊕
D-9685	10	Bobby J. Nichols	105 00							135	1050 0	CASH	21	6		7	5		Lot marker Installation Privilege
D-9681	11	Beatrice Thebaut	184 00	46 00	150 00	106 00					486 00	CASH	A 686				10		Hardy Thebaut
D-9684	11	Ella Mae Hudson	148 00	37 00	150 00	106 00					441 00	CASH	B 49	4		17	7		Lizzie Scott
26514	6	Hazdale Mortuary					80 00				80 00	CASH	66/76	2/5		2/2	12/11		Marker Inst. for Stubley & Steward
D-9682	12	Hazdale Mortuary			150 00	106 00					256 00	CASH	21	2		14	7		Nathaniel Bates
D-9683	12	Agnes O. Wilson	148 00	37 00	150 00	106 00				636	447 36	CASH	B 82	9		17	7		Fletcher Green
D-9690	12	Ophelia Adams	168 00	42 00	150 00	106 00					466 00	CASH	A 23	3		3	12		One need
D-9689	13	Indigent Burial Officer		55 00	50 00						105 00	39453	B 135	9		3	12		John Doe # 3136
26527	12	Kenneth Scott								636	636	CASH	79	7		16	7		Vase
26529	12	Warren Hall								636	636	CASH	46	1		2	12		Vase
26530	12	John D. Ford								636	636	CASH	78	9		2	11		Vase
26531	12	Jewell Largie								636	636	CASH	65	14		MAS	0		Vase
26522	10	Robert W. Ulipan								636	636	cash	7	11		3	12		Vase
D-9686	13	Maggie R. Grundy	184 00	46 00	150 00	106 00					486 00	CASH	A 35	3		2	12		Felton J. Grundy
D-9687	13	Charles H. Myers	184 00	46 00	150 00	106 00					486 00	CASH	A 7908				10		Claudia R. Myers
D-9692	13	Otis T. Cobb	276 00	69 00	300 00	212 00					857 00	CASH	A 38	5		2	12		Pre-need
D-9693	13	George A. Adams			300 00	212 00					512 00	CASH	4	6		DOE		16	Pre-need
D-9685	14	Guadalupe Arnold			150 00						150 00	CASH	13	8		8	5		Pre-need
D-9696	14	Judy R. Appel	168 00	42 00							210 00	CASH	A 27	8		3	12		Pre-need
D-9691	13	Leona Colbroth	184 00	46 00	150 00	106 00					486 00	CASH	38	6		2	12		Pre-need
		AMT. FOR'D.	092 00	877 00	3395 00	2107 40	160 00			1004 2	9658 82								

Dec #9634 Voided

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of October 1978 — R. W. Duhne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			292100	99700	339500	210940	16000			10042	958282								
D-9688	16	Indigents Burial Off.		5500	5000						10500	39454 B	138	8		3	12		Sam N. Hardenerd
D-9694	16	Ronald S. Higley	3200	800	3600						7600	CASH D	1447			1	9		Kimberly A. Higley
D-9698	17	Robert R. Bowling	18400	4600	15000						38000	39455 A	37	9		2	12		Gwendolyn M. Bowling
D-9699	17	Mary A. Hatell	18400	4600	15000	10600					48600	CASH A	1504				10		James A. Hatell
D-9703	17	Elbra S. Wold	18400	4600	15000	10600					48600	CASH A	731				10		Pre-need Cem. chgs.
D-9704	17	Calvin Harris				21200					21200	CASH	23	5		3	12		Pre-need Cem. chgs.
D-9697	18	Estella M. Mansfield			15000						15000	CASH	2776				10		Keith A. Mansfield
26547	19	Richard Von Gunsen								636	636	CASH	1399				10		Vase
D-9700	19	Pre-need (D-9692)									—	Pd.	38	5		2	12		Marlene C. Cobb
D-9701	19	Pre-need (C-9649)									—	Pd.	35	14		Mau	S		Maud E.B. Johnson ⊗
D-9705	19	Ernest J. Felder	16800	4200	15000	10600					46600	cash A	66	1		3	12		Jeninnola A. Krig
D-9709	19	Mattie Mullen			15000	10600					25600	Cash	252	2		14	7		Pre-need Cem. chgs.
26553	20	Maria O. Alcala					4000				4000	Cash	14	9		1	11		Marka Inst.
26556	20	Bethel C. Elmore								636	636	Cash	41	1		2	11		Vase
D-9706	20	Joseph C. Harrison			15000	10600					25600	CASH	1391			1	8		Jessie M. Carel
D-9708	20	R. F. Bridges	30400	7600	15000	10600					63600	cash A	5158				10		Eguida C. Bridges
26560	21	J.N. Braly					4000				4000	CASH	99	4		1	11		Marka Inst.
D-9714	21	Alfred Ford	18400	4600	15000	15900				636	54536	CASH A	4340				10		Pre-need Cem Serv.
26571	23	Matilda Navarro								636	636	cash	82	6		3	12		Vase
D-9634	23	Indigent Burial Office		5500	5000						10500	39456 B	70	7		17	7		Jerry E. Hamble
D-9702	23	Est. of Robert L. Barkley			3500	9700				2000	10270	39457	76	3				1	Robert L. Barkley ⊗
D-9707	23	William A. Meyer	16800	4200	15000	10600					46600	CASH B	24	1		4	7		Glenn A. Meyer
D-9710	23	Public Administrator	18400	4600	15000	10600	4000				52600	39458 A	19	7		1	11		Ben Conrad V
D-9713	23	Ragdale Mortuary	18400	4600	15000	10600					48600	CASH A	4185				10		Jammie J. Thomas
D-9715	23	Pacific Beach Mort.			3500						3500	39459	105	11		Toof		21	Wm. E. Alexander ⊗
D-9719	23	Mitchell Feldman	92800	5700	15000						113500	cash A	7951				10		Pre-need
D-9721	23	Delmar D. Phillips	18400	4600							23000	Cash A	134	4		1	11		Pre-need
26573	24	Helen Bonnie								636	636	Cash	94	10		2	12		Vase
D-9711	24	James A. Rucker	18400	4600	15000	10600					48600	39460 A	46	12		1	11		Clarence J. Rucker Jr. V
D-9712	24	James W. Thead	18400	4600	15000	10600	4000				52600	39461 A	71	5		1	11		William M. Thead V
D-9717	24	Edmond A. Tucker	18400	4600	15000	10600					48600	cash A	34	8		2	12		Wanda Lee Tucker
D-9718	24	Alice F. Sauer			15000	10600					25600	Cash	1299			1	8		George M. Sauer
D-9723	24	Ida H. McCauley	18400	4600	15000	10600	4000				52600	39462 A	72	3		2	11		James F. McCauley V
D-9716	25	Arthur Lindquist			15000	10600					25600	cash	14	2		5	2		Julia G. Lindquist
D-9720	25	Mildred M. Renick	36800	9200	15000	15900					76900	39463 A	59	6		2	12		Floyd T. Renick
D-9726	25	Newell R. Riggs	18400	4600	15000	10600					48600	Cash A	63	6		2	12		Pre-need
26578	26	Luella Foster					4000				4000	Cash	43	11		17	7		Marka Inst.
26585	27	Allison Pattjens								636	636	cash	827			1	8		Vase
26584	27	James T. Lassie, Sr.								636	636	cash	94			3	9		Vase
26588	28	H. E. Yobaugh								636	636	Cash	3020				10		Vase
		AMT. FOR'D.	639700	187600	675000	438810	40000			17130	1958240								

Receipt # 26561 - Voided wrong billing - see Receipts # 26562 - 26563 for correction - Aud.

Receipt # 26566 Voided wrong amt. see # 26567 for correction - Aud.

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of October 1978 — R. W. Dahne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			6387 00	1876 00	67500	43810	40000			171 30	195777 40								
D-9722	27	Conrad Hartzog	18400	4600	15000	10600				636	47236	CASH	A 4055				10		Eugenia A. Penn
D-9724	27	Jean A. Carson			15000	10600					25600	CASH	22	7		8	5		Joseph A. Webb
D-9725	27	Featheringill Mort.			15000	10600					25600	39464	43	10		16	7		Saul S. Northway
D-9727	27	Anderson Ragsdale Mort.	16800	4200	15000	10600					46600	CASH	A 51	10		3	12		Dwight W. Southhall
D-9728	27	Conrad Mort.			15000	10600					25600	39465	73	3		1	11		David W. Rush V
D-9729	30	Friede & Doud	18400	4600	15000						38000	39466	A 2833				10		Raymond A. Doud
D-9730	30	Merkley Mitchell Mort.	18400	4600	15000	10600	4000				52600	39467	A 53	1		2	11		Harold M. Coppale V
D-9738	30	Mabel L. Vellner			15000	10600					25600	CASH	365			1	8		Pre-need Can chg.
26593	31	Anita Mc Govan								12 72	1272	Cash	61	7		3	12		Vase
D-9732	31	Public Administrator			15000						15000	39468	288	1		4	6		Lula A. Astall
D-9735	31	Merkley Mitchell Mort.	25800	6300	15000	10600					57700	39469	A 20	12		3	12		Wilma Mumma
D-9746	31	Conte & Son Mon. Co.					82000				82000	39470							
D-9747	31	Clemens Granite Co.					16000				16000	39471							
D-9748	31	Seaman Pac Gr. Co.					28000				28000	39472							VETS THIS Mo. 7
D-9749	31	Bain-Benbough Mort.				50000					50000	39473							VETS TO DATE 1770
D-9750	31	Conrad Mortuary				10000					10000	39474							

AMT. FOR'D. 786800 211900 82500 5881500 670000 19038 2546948

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of November 1978 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
D-9731	1	Laura D. Hill	148 00	37 00	150 00	106 00					441 00	CASH	B 49	5		17	7		Christina Dixon
D-9733	1	Gordon Dyer			150 00	106 00					256 00	CASH	1231			1	8		Minnie Dyer
D-9734	1	Robert G. Ward			150 00						150 00	CASH	799			3	8		Paul H. Elliott
D-9741	1	Indigent Burial Off.		55 00	50 00						105 00	39475	137	2		3	12		Hattie Hinfre
D-9755	1	Joseph R. Connor	228 00	57 00							285 00	CASH	A 1953				10		Pre-need
26602	2	Antonio Rosas								6 36	6 36	CASH	7	5		16	7		Vase
D-9736	2	Wilbur Utzler	216 00	54 00	150 00	106 00					526 00	CASH	A 671			1	8		Hartt Mach
D-9739	2	Carrie M. Ross	168 00	42 00	150 00	106 00					466 00	CASH	A 79	10		3	12		Charles O. Moss, Sr.
D-9740	2	Ryland M. Winters			150 00	106 00					256 00	CASH	20	2		3	12		Francis C. Key
D-9742	2	Viola B. Symmonds	168 00	42 00	150 00	106 00					466 00	3941	A 30 A-676-677	8		3	12		Stanislaus Symmonds
D-9743	2	Kathleen P. Shenk	864 00	216 00	150 00	106 00					1336 00	CASH	678-679			1	8		Doyle P. Atherton
26607	3	Paris Mortuary					40 00				40 00	CASH	2237				10		Parks Inst.
26614	4	Evelyn M. Saunders								6 36	6 36	Cash	76	1		2	11		Vase
D-9737	3	Victor H. Riddell			35 00	47 70				20 00	102 70	cash	3200				10		Esther L. Riddell ®
D-9744	3	Elizabeth Semple			150 00	106 00					256 00	cash	776				10		James R Fitzgerald
D-9745	3	Anderson Reynolds Mort.	148 00	37 00	150 00	106 00					441 00	CASH	B 34	9		12	7		Ethel Lee Manning
D-9751	3	Pre-need (D-33)									—	Pd.	76	7		16	7		Clyde A. Lyman
D-9752	3	Greenwood Mortuary			150 00	106 00					256 00	cash	31	7		4	6		Ora Johnson
D-9753	3	Pre-need (D-544)									—	Pd.	2237				10		Ruffin E. Pinner
D-9754	3	Indigent Burial Officer		55 00	50 00						105 00	39477	131	B 7		3	12		Jose Medina
D-9756	3	Markley Mitchell Mort.	55 00	14 00	150 00	106 00					325 00	39478	A 20	4		1	11		William H. Blair V
D-9758	3	Wilbur Utzler	216 00	54 00							270 00	Cash	A 672			1	8		Pre-need
D-9761	3	Anna E. Jaggers			150 00	106 00					256 00	Cash	4227				10		Pre-need Cem. chg.
D-9767	6	W. D. Herrold	80 00	20 00	35 00						135 00	cash	E 333			4	8		Pre-need Cem. chgs.
D-9768	6	Joan K Ayer	80 00	20 00	70 00						170 00	Cash	E 334			4	8		Pre-need Cem. chgs.
D-9757	7	Indigent Burial Off.		55 00	50 00						105 00	39479	B 814				10		Otis F. Ballard
D-9760	7	Alice E. Johnson	168 00	42 00	150 00	106 00					466 00	39480	A 96	9		3	12		Herbert A. Johnson
26624	8	Louis W. Mack								6 36	6 36	Cash	3902 3903				10		Vase
D-9759	8	Gwendlyn Peel	184 00	46 00	150 00	106 00	40 00				526 00	39481	A 34	2		2	11		Charles A. Canada V
D-9763	8	W. J. Jackson	184 00	46 00	150 00	159 00					539 00	Cash	H 13				10		Charlie Jackson, Sr.
D-9764	8	Vonnie Hauguen			150 00	106 00					256 00	CASH	22	3		4	7		Johan K. Watson
D-9765	8	Ronald C. McKenzie	184 00	46 00	150 00	106 00					486 00	Cash	A 923				10		Richard W. McKenzie
D-9769	8	Zuzanna Watson			150 00	106 00					256 00	CASH	39				10		Brigitte M. Tschaivushian
D-9766	9	Nathaniel Maxwell			150 00	106 00					256 00	Cash	10	8		3	12		Milton Maxwell
D-9770	9	Mark H. Davis, Jr.	184 00	46 00	150 00	106 00					486 00	39482	A 41143				10		Dorothy M. Davis
D-9771	9	Betty Hildebrand			150 00	106 00					256 00	CASH	2182				10		Verna K. Freeman
26629	11	Kathleen Coleman								6 36	6 36	cash	2	3		14	7		Vase
D-9775	13	Indigent Burial Off.		55 00	50 00						105 00	39484	B 69	6		16	7		Cleland W. Copeland
D-9776	13	Nita Gonlin	184 00	46 00	150 00	106 00					486 00	cash	A 3849				10		Meadow M. Harris
D-9779	13	Public Administrator	184 00	46 00	150 00	106 00	40 00				526 00	39485	A 34	6		2	11		Sam Shepherd V
D-9782	13	Alexander Eckert	368 00	92 00							460 00	Cash	F 5				10		Pre-need
		AMT. FOR'D.	4011 00	1223 00	3940 00	2588 70	120 00			45 44	11878 14								

11-3-78 Deed #9675 Voided Rudeline

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of November 1978

R. W. Dehne Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Perp Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			401100	122300	394000	253870	12000			4544	1178814								
D-9772	14	Indigent Burial Off.		5500	5000						10500	39483	B 88	1		16	7		Erich Davidson
D-9773	14	Albert E. Bassett	16800	4200	15000	10600					46600	CASH	N 42	10		3	12		Bernice R. Chenault
D-9774	14	Indigent Burial Off.		2800	2500						5300	39484	D 3129			1	9		Jerry A. Nigg
D-9777	14	William A. Hampshire	16800	4200	15000	10600					46600	CASH	A 28	9		3	12		Helen R. Simpson
D-9778	14	Dorothy H. Mills	16800	4200	15000	10600					46600	CASH	A 106	2		3	12		Helen C. Morgan
D-9780	14	Doris Raynor	18400	4600	15000	10600					48600	CASH	H 4351				10		Hal Raynor
D-9783	14	Peckham-Mitchell Mort.	2400	600	3500						6500	39487	D 34	41		MAS	Q		Ramona R. M. Rivas
D-9787	15	Indigent Burial Off.		5500	5000						10500	39488	B 70	2		17	7		Edith Spitzinger
D-9789	15	Edna E. Hayward			3500	4700				2000	10270	Cash	7	12		MAS	P		Walter A. Hayward ⊗
D-9790	15	Merkley-Mitchell Mort.	8000	2000	3500						15500	39489	E 323			4	8		Robert Perky ⊗
D-9749	16	Davis-Benbough Mort.				50000					50000	39490							Wholesale Quote for Oct '78
D-9749	16	Davis-Benbough Mort.				40000					40000	39491							Wholesale Quote for Oct '78
D-9785	16	Re-Read (D-9767)									—	PD.	333			4	8		Freda P. Herren ⊗
D-9788	16	Ellen Virginia Thomson	22800	5700	15000	10600					54100	Cash	B 3235				10		Georgia F. Clark
D-9781	17	Renee Mann	3200	800	3500						7500	Cash	D 1840			1	9		Timothy J. Mann
D-9784	17	Pacific Beach Mort.			15000	10600					25600	39492	586			3	8		Benjamin E. Gatlin
D-9786	17	Annie D. Howard	18400	4600	15000	10600	4000				52600	39493	A 64	7		1	11		Winthrop Howard Sr. V
D-9792	17	Ruby Manor	18400	4600							23000	Cash	H 4502				10		Re-read
D-9676	20	Indigent Burial Officer		5500	5000						10500	39494	88	7		16	7		Credit Memo. See W.O. For Exp'd
D-9794	20	Public Administrator	18400	4600	15000	10600	4000				52600	39495	A 36	8		1	11		Warren A. Brailley V
26646	20	Gerald R. McFadden					4000				4000	Cash	157	2		1	11		Marker Inst.
D-9791	21	James W. Morgan	21600	5400	15000	10600					52600	CASH	A 619			1	8		Ronald O. Morgan
D-9793	21	Maudie Demers			15000	10600					25600	CASH	898			3	8		Frank R. Demars
D-9796	21	Doris R. Raynor	18400	4600							23000	CASH	H 4357				10		Re-read
26652	22	Delia Marsh									1636	Cash	671			1	8		Vase
D-9762	22	Elaine Welch	8000	2000	3500						636	CASH	E 389			4	8		Marie Belford ⊗
D-9797	22	Lebanese Society	2500	500	3500						6500	CASH	D 34	42		MAS	Q		Vonj Le ⊗
D-9795	24	Est. of Virginia Spivey			3500						3500	39496	779				10		Virginia Spivey ⊗
D-9798	24	Bernice Babbitt	18400	4600	15000	10600					48600	39497	H 99	11		1	11		Willie Babbitt V
26656	24	Stephanie Stephens									636	CASH	13		5	2	2		Floral Urn
26657	24	Mary Ella Dilton									4600	CASH	23	5		1	11		Marker Installation
26643	18	Caroline C. Crosby									636	CASH	75	2		1	1		Vase
D-9799	27	Ardmore Ragsdale			15000	10600					25600	CASH	43	12		15	7		Pearl Ballton
D-9804	27	Arthur R. Vargas	7400	1850	15000	10600					34850	CASH	65			MAS	P		Margaret M. Vargas (X Dec'd)
D-9807	27	William O. Hardrick	22800	5700	15000	15900					59400	CASH	H 2377				10		Jeffrey O. Hardrick
D-9808	27	Conrad Mortuary	18400	4600	15000	10600					48600	39498	H 125	5		2	12		Rosemary P. Anderson
D-9800	28	Ray T. Gatlin	18400	4600	15000	10600					48600	CASH	A 2453				10		Pauline M. Gatlin
D-9801	28	Mary F. Greenfield	18400	4600	15000	10600					48600	39499	A 78	8		1	11		Alfred C. Greenfield V
D-9805	28	Joseph O. Eulitz			15000	10600					25600	CASH	4	2		17	7		Marion E. Kirkland
D-9806	28	James D. Scrimer			15000	10600					25600	CASH	60	10		3	5		Anna F. E. Teal
		AMT. FOR'D.	715800	214650	716000	505340	24000			13088	2198878								

Receipt # 26648 11-21-78 Voided

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of November 1978 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			71580	21465	71600	50534	24600			13088	218888								
D-9809	28	Julian M. Medina	18400	4600	15000	10600					48600	CASH	A 10	3		2	12		Johnny J. Medina
D-9810	28	Indigent Burial Officer		5500	5000						10500	39500	B 146	16		3	12		Cora M. Groves
D-9814	28	Yvonne L. Gibb			3500	4170				2900	10270	CASH	10	8		17	7		Pre-need
D-9811	29	Crawford M. Reynolds			15000	15900					30700	CASH	60	2		3	5		Maude L. Reynolds
D-9813	29	Indigent Burial Off.		2800	2500						5300	40501	D 34	43		MAS	Q		Cynthia D. Butler
D-9815	29	Petronila Quijada	16800	4200	15000	14000					46600	CASH	H 29	4		3	12		Rafael Quijada
D-9817	29	Frances M. O'Donnell	25200	6300							31500	CASH	H 30	12		3	12		Pre-Need Lot (C.D.I.P.)
26674	30	Caryl D. Webster					4000				4000	CASH	78	3		1	11		Marker Lot 1.
D-9803	30	Greenwood Mortuary			3500	4170				2000	10270	40502	41			1000		9	Bertha P. Yerrick ⊗
D-9820	30	Conti & Son Mon. Co.					25400				25400	40503							
D-9821	30	Clemens Granite Co.					29200				29200	40504							
D-9822	30	Seaman's Pac. Mon. Co.					77200				77200	40505							
																			VETS THIS MO 7
																			VETS TO DATE 1777
AMT. FOR'D.			176200	23805	77500	55180	159800			17088	2513618								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of December 1978 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Perp Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
26678	2	Anderson Ragsdale Mort.					40 00				40 00	cash	76	10 11		16	7		Marker Sand
D-9812	1	Delores Baker	184 00	46 00	150 00	106 00					486 00	40506 A	8	11		2	12		Esley Baker, Sr.
D-9816	1	John F. Elliott			150 00	159 00					309 00	CASH	7			3	8		Steven M. Elliott
D-9818	1	Indigent Burial Officer		55 00	50 00						105 00	40507 B	88	7		16	7		Demitrio M. Garcia
D-9824	1	Mitchell Feldman				106 00					106 00	CASH	1951				10		Re-read Liner
26679	4	William Hadrick								6 36	6 36	CASH	2377				10		Vase
D-9802	4	Indigent Burial Off.		55 00	50 00						105 00	40508 B	17	8		17	7		Martin Pena
D-9823	4	Katherine Hill Mort.			150 00	106 00					256 00	40509	192	2		3	6		Bergle Naumen
D-9825	4	Helen Smith	30 00	8 00	35 00						75 00	CASH D	1375			1	9		Jo-ell F. Dean
D-9819	5	Alberta Saunders	168 00	42 00	150 00	106 00					446 00	CASH A	67	2		3	12		Ernest Saunders
D-9826	5	Mildred Whitaker						140 00			140 00	CASH	69			1	8		Nellie Sakarnke
D-9829	5	Joe Taylor	184 00	46 00							230 00	CASH A	95	6		2	12		Re-Read
D-9830	5	Public Administrator	130 00								130 00	40510	505				10		To allow marker to Go. Burial
D-9827	6	James A. Womach	184 00	46 00	150 00	106 00	40 00				546 00	40511 A	22	2		2	12		Wm. E. Womach V
D-9828	6	Alice Brown	148 00	34 00	150 00	106 00					441 00	CASH B	82	10		17	7		Frances N. Brown
D-9835	6	Margret L. Sherman	184 00	46 00	150 00	106 00					486 00	CASH H	4463				10		Re-Read
D-9831	7	Re-Read (D-9613)									—	Pd.	23	3		2	12		Sandra Bemis
D-9832	7	Re-Read (D-89 & D-8807)									—	Pd.	89	1		4	4		Idabelle Reinoehl
D-9839	7	Victor Lopez	24 00	6 00	50 00	47 70					127 70	CASH D	350			2	8		Elojen Lopez
D-9841	7	P.F. Bridges	304 00	76 00							380 00	CASH H	5159				10		Re-Read
D-9842	7	Joseph T. Regan	32 00	8 00	35 00						75 00	CASH D	1533			1	9		Re-Read
D-9834	8	Mabel C. Norris			150 00	106 00					256 00	CASH	4843				10		Caroline A. Munster
D-9836	8	Indigent Burial Officer		28 00	25 00						53 00	40512 D	34	66		MAS	Q		Inf. Boy McCuistion
D-9838	8	Willie Bradford	184 00	46 00	150 00	106 00					486 00	CASH H	27	5		1	12		Eluenia Bradford
D-9840	8	Merkley-Mitchell Mort	252 00	63 00	150 00	106 00					571 00	40513 A	48	12		3	12		Eleanore F. Forga
D-9833	11	James E. Pierce	184 00	46 00	150 00	106 00				6 36	492 36	CASH H	20	4		2	12		Alethia O. Pierce
D-9837	11	Jean Morgan	32 00	8 00	35 00						75 00	CASH D	1915			1	9		Jerome Butler
D-9843	11	Re-Read (D-5853)									—	Pd.	68	10		16	7		Marian H. Corvidon
D-9846	11	Conrad Montany	368 00	92 00	150 00					6 36	616 36	40514	4414 V 4415				10		James F. Heck
D-9844	12	Phillip J. Reyes			35 00	47 70				20 00	102 70	CASH	3499				10		Agnes E. Pang ∞
D-9845	12	Bautista, Timothy, Jr.			150 00	106 00					256 00	CASH	82	2		GAR	3		Timothy A. Bautista
D-9845	12	Berry-Bell Mort.			35 00	47 70				20 00	102 70	CASH	15		3	8	7		Marguerite Gallacher ∞
26709	13	Margret L. Montney								6 36	6 36	cash	68	2		GAR	1		Vase
D-9848	13	Joseph D. Wentz	184 00	46 00	150 00	106 00					486 00	CASH H	155	11		2	12		Willie M. Went
D-9851	13	Re-Read (D-5839)									—	Pd.	3370				10		Phyllis J. Pierce
26713	14	Charles A. Morse								6 36	6 36	CASH	99	5		7	1		Vase
D-9852	14	Katherine Hill Mort.			150 00	106 00					256 00	40515	23			5	8		Grace J. Sanders
D-9853	14	John F. McIntyre	184 00	46 00	150 00	106 00					486 00	CASH H	13	12		2	12		Nadejda D. McIntyre
D-9856	14	Re-Read (D-9842)									—	Pd.	1533			1	9		James E. Regan
26716	15	Otavia M. Todd								6 36	6 36	CASH	2	11		3	12		Vase
26715	15	Mack Davis, Jr.								6 36	6 36	cash	4143				10		Vase
		AMT. FOR'D.	2962 00	846 00	2750 00	1892 10	80 00	140 00		54 52	8754 62								

Rest. #26678 Cancelled 12-6-78

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of December 1978 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			296200	84600	276000	189210	80000	14000		8452	876462								
D-9847	15	Re-Read (D-8892)									—	Rd.	28	9		2	12		Matoichi Kohara ⊗
D-9849	15	Re-Read (D-2808-2927-3259)									—	Rd.	30	7		1	11		Justin G. Platt V
D-9858	15	Indigent Burial Officer		5500	50000						105500	40516	B 69	12		16	7		James E. Robinson
D-9859	15	Re-Read (D-9517)									—	Rd.	99	5		7	1		William H. Morse
26721	18	Anderson-Rapdale Mort.					40000				40000	Book	41	1		2	12		Market St.
D-9855	18	Julia Simmons	168000	4200	150000	106000					446000	CASH	A 18	9		3	12		Joseph Simmons
D-9857	18	Bertha M. Jacobson			35000	14770				20000	109770	CASH	6651			10	7		Edward W. Jacobson ⊗
D-9862	18	Dorothy Ross	228000	5200	150000	159000					594000	CASH	A 3228				10		John E. Ross
D-9863	18	Beulah M. Cook	184000	4600	150000	106600	40000				526600	40517	A 72	5		2	11		Clifton T. Cook, Jr. V
D-9854	19	Thomas C. Meskell	342000	8550	150000	159000					736550	CASH	A 2570				10		Margaret Meskell (4 Crypt)
D-9860	19	S. D. Trust & Savings Bank			150000		40000				190000	40518	164	2		4	6		Enoch W. Ohse
D-9865	19	Pinkham-Mitchell Mort.	276000	6900	150000	106000					600000	40519	A 41	6		2	12		Madeline J. Manning (4 Crypt)
D-9866	19	Calvin A. Holt, Sr.	148000	3700	150000	106000					441000	CASH	B 82	11		17	7		Calvin A. Holt, Jr.
D-9867	19	Karl Wannemoen			150000	106000					256000	CASH	274	3		11	7		Sadie Wannemoen
D-9868	19	Ronald Conde Heiden	184000	4600	150000	10600					486000	CASH	A 1163				10		Ella E. Conde Heiden
D-9879	19	Alberta Saunders	168000	4200							210000	CASH	A 67	3		3	12		Re-Read
D-9861	20	Juanita R. Forian			150000	106000					256000	CASH	74	10		15	7		Henrietta O. Henson
D-9864	20	Ernestine H. McKim	184000	4600	150000	106000	40000				526000	40520	A 38	1		1	11		Thomas C. McKim V
26742	21	United Cem. Serv.					40000				40000	Cash	65	8		17	7		Market St.
D-9869	21	Adam Henderson	6800	1700	85000	13860					233360	CASH	D 160			3	9		Marcus A. Henderson
D-9872	21	Indigent Burial Off.		5500	50000						105500	40521	B 94	2		3	12		Francisco Miranda
D-9875	21	Anderson-Rapdale Mort.	168000	4200	150000	106000					466000	CASH	A 44	8		3	12		Claudia O. Keith
D-9876	21	Lyon R. Schmaltz	148000	3700	150000	106000					441000	40522	B 69	10		17	7		Arthur J. Schmaltz V
D-9877	21	Rose M. Hall	2400	600	35000						65000	CASH	D 395			2	8		Malena C. Hall
D-9878	21	Elizabeth C. Adams	184000	4600	150000	159000					537000	CASH	A 96				10		Richard V. Adams
D-9883	21	Re-Read (D-5313 & 5680)									—	Rd.	73	7		1	11		Charles B. Faucheux
D-9884	21	Apolonio Jansuy	184000	4600	150000	106000					436000	40523	A 23	1		2	12		Generozo T. Jansuy
26743	21	Nicole Smith							636		636	Cash	7		11	9	7		Vase
D-9870	22	Corrine Stokes	184000	4600	150000	106000					486000	40524	A 26	1		1	12		Robert H. Stokes, Jr.
D-9871	22	Opal M. Richardson	168000	4200	150000	106000					466000	CASH	A 41	10		3	12		Arthur H. Richardson
D-9880	22	Re-Read (D-7834)									—	Rd.	825			1	8		Paul P. Sabota
D-9882	22	James E. Childress	40000	10000	5000	14770					147770	CASH	D 344			2	9		Michael W. Childress
D-9885	22	Pacific Beach Mort.			150000	106000					256000	40525	2605				10		Carroll M. Kerby
D-9886	22	Baltazar Bracamonte			150000	106000					256000	CASH	26	16		Tool		D	Hazel C. Brasmeister
D-9889	22	Indigent Burial Off.		5500	50000						105500	40526	B 139	2		3	12		Walter J. Douglass
D-9890	22	Markley-Mitchell Mort.	168000	4200	150000	106000					466000	CASH	A 60	1		3	12		Re-Read (Marie D. Wyatt)
26751	26	Cotton Christiansen							636		636	CASH	69	12		2	11		Vase
26753	26	Betty Stewart					40000				40000	Cash	39	11		1	12		Market St.
D-9873	26	Re-Read (D-6888)									—	Rd.	572				10		Robert P. Palmer ⊗
D-9881	26	Arthur Bowie			150000	106000					256000	CASH	84	8		16	7		Betty F. Bowie
		AMT. FOR'D.	6180000	1815550	6255000	4883010	320000	140000		117124	19157684								

Recpt. # 26741 Cancelled 12-21-78

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of December 1978 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Perp Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			6180 00	18155 00	6255 00	4380 10	32000	14000		11724	191584								
D-9888	26	Indigent Burial Off.		2800	2500						5300	40527	D 3		P	Mms	P		Elmira Cobos
D-9891	26	Indigent Burial Off.		2800	2500						5300	40528	D 65		P	Mms	P		Rufino G. Adrigan
D-9895	26	Juell A. Nelson						1600			1600	CASH	223			4	8		Julius A. Nelson (Removal)
D-9887	27	Edna Morris	18400	4600	15000	10600					48600	40529	A 116	7		2	12		Lillie B. Morgan
D-9894	27	James C. McBride			15000						15000	CASH	23	9		16	7		Bertha Mc Bride
D-9899	27	Roscoe D. Berry, Jr.	14800	3700	15000	10600					44100	cash	B 83	7		17	7		Roscoe D. Berry, Sr.
26760	27	Richard Rogers								636	636	CASH	263			2	9		Vase
26759	27	Jean A. Hanson								1272	1272	CASH	1019				10		Vases
26758	27	Virginia Paolo								1272	1272	CASH	103	12		2	12		Vases
D-9874	28	Miriam Forward			3500	4770				2000	10270	CASH	11½	5		Mms	A		Lunetta Rawn ⊗
D-9896	28	Est. of Iris A. Bowers			15000						15000	40530	1277			1	8		Iris A. Bowers
D-9897	28	Juanita M. Dunham	18400	4600	15000	10600					48600	CASH	A 14	12		2	12		Minnie A. Jones
D-9898	28	Indigent Burial Off.		6600	5000						10500	40531	B 40	5		17	7		Estaban Ramirez
D-9900	29	Lewis-Benbough Mort.			15000						15000	40532	1069			1	8		Ralph R Pettit
D9901	29	Marvin J. Regas			15000	10600					25600	CASH	35			Roof		13	Irma M. Regas
D-9902	29	Re-Read (C-9483)									—	RD.	88	2		17	7		Jurgen H. Rocht
D-9903	29	Est of: Nessie A. Callier	22800	5700	15000	10600					54100	40533	A 1514				10		Nessie A. Callier
D-9905	29	Re-Read (D-9890)									—	RD.	60	1		3	12		Marie D. Wyatt
D-9908	29	Indigent Burial Off.		5500	5000						10500	40534	B 104	8		3	12		Muriel C. McAdam
D-9918	31	Conti & Son Mon. Co.					32000				32000	40535							
D-9919	31	Seaman-Coe Mon. Co.					12000				12000	40536							
D-9920	31	Clarens Granite Co.					10400				10400	40537							VETS THIS MO 5
D-9921	31	Conrad Martuscy				10000					10000	40538							VETS TO DATE 1782
D-9922	31	Cypress Lawn Mort.				10000					10000	40541							
D-9923	31	Lewis-Benbough Mort.				10000					10000	40540							
D-9924	31	Rogers Mort.				10000					10000	40539							
		AMT. FOR'D.	692400	216250	764000	538980	72400	15500		16904	3329934								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of January 1979 — Raymond W. Dahse, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
26771	2	Flora E. Allred					40 00				40 00	CASH	29	8		2	12		Marker Inst.
26772	2	Sandy Vejar								6 36	6 36	cash	9	11		3	12		Vase
D-9893	2	Featheringill Mort.			35 00	47 70				20 00	102 70	40542	5	9	36	MAS	11		Kyle C. Sutherland ⊗
D-9904	2	Billy R. Smith	168 00	42 00	150 00	106 00					466 00	40543	A 57	12		3	12		Fredia Smith
D-9914	2	Chang Sy	30 00	8 00	35 00						75 00	CASH	D 614			1	9		Inf. Boy Sy
D-9928	2	Thomas D. Anderson	184 00	46 00							230 00	CASH	A 125	4		2	12		Pre-Need
D-9932	2	Dorothy M. Ross	228 00	57 00							285 00	CASH	A 3229				10		Pre Need
D-9892	3	Bonham Bros. Mort.			150 00	106 00					256 00	40544	78			TOOF		21	Margaret R. Mahler
D-9906	3	Est. of Christine H. Monte	168 00	42 00	150 00	106 00					466 00	40545	A 116	2		3	12		Christine H. Monte
D-9907	3	Cicero C. Raney			150 00	106 00					256 00	CASH	603	10		15	7		Valucia A. Raney
D-9915	3	Merkley-Mitchell Mort.	168 00	42 00	150 00	106 00					466 00	40546	A 41	7		3	12		Vernon H. Digelhoff
D-9930	3	Indigent Burial Off.		55 00	50 00						105 00	40547	E 130	3		3	12		Douglas Reinhardt
D-9937	3	Walter R. Watson	228 00	57 00							285 00	CASH	A 1756	"			10		Pre-Need
D-9708	4	Quysen Q Bui	306 00	76 00	150 00	106 00					636 00	CASH	A 4630				10		Quysen T. Bui
D-9926	4	Nellie P. Chastain	168 00	42 00	150 00	106 00					466 00	40549	A 54	2		3	12		Roy R. Chastain
D-9927	4	Ruth S. Brown			150 00	106 00					256 00	CASH	2891				10		Lucille B. Hansen
D-9929	4	Conrad Mortuary	184 00	46 00	150 00						380 00	40548	A 170	6		2	12		Paul H. Miller
D-9933	4	Pre-Need (D-8960)									—	PD.	58	5		2	12		Marcelo B. Agabin
D-9936	4	Ora M. Denby	168 00	42 00	150 00	106 00					466 00	CASH	A 21	11		3	12		Alton Denby
D-9941	4	Carol D. Finley								20 00	20 00	CASH	599			1	8		Prop. Transfer
D-9911	5	Public Administrator	55 00	14 00	150 00	106 00					325 00	40550	B 3	1		3	12		Bennett M. Cheyne
D-9912	5	Public Administrator	55 00	14 00	150 00	106 00					325 00	40551	B 5	6		3	12		Georgia A. Lawrence
D-9913	5	Emerson-Bartlett Mort.			150 00	106 00					256 00	CASH	23			TOOF	=	31	Enid R. Cletus
D-9916	5	Cheyfis Beach Mort.			150 00						150 00	40552	28	7		2	2		William D. Simmons
D-9917	5	Gene C. Hamada	608 00	152 00	150 00						910 00	CASH	A 5324 A 5324				10		Gene C. Hamada
D-9925	5	Indigent Burial Office		55 00	50 00						105 00	40553	B 146	8		3	12		Yolanda Miranda
D-9931	5	Mattie M. Woods			150 00	106 00					256 00	CASH	29	1		15	7		Nancy C. Stiggers
D-9935	5	Paris Mortuary			150 00	106 00					256 00	CASH	184	1		3	6		Mary J. McIntyre
D-9939	5	Roy E. Muelhi			150 00	106 00					256 00	CASH	25			TOOF		13	Spirea M. Muelhi
D-9940	5	Curtis Snell	184 00	46 00	150 00	106 00					486 00	CASH	A 33	5		2	12		Bernice A. Snell
D-9942	5	Anderson-Rapdale Mort.	184 00	46 00							230 00	CASH	A 1096				10		Pre Need
D-9934	6	Milton A. Finnell			150 00	106 00				175 00	431 00	CASH	27		3	1	5		Emelda M. Bjermeister
D-9938	8	John N. Venison	184 00	46 00	150 00	106 00					486 00	CASH	A 85	3		2	12		Grace A. Venison
D-9946	8	John F. McIntyre	184 00	46 00							230 00	CASH	A 13	11		2	12		Pre-need
26993	9	Jung Min Lee								6 36	6 36	Cash	3053				10		Vase
D-9910	9	Dorothy J. Cossia			35 00	47 70				20 00	102 70	CASH	501			5	8		Russell B. Wolfe ⊗
D-9943	9	Greenwood Mortuary			150 00						150 00	CASH	29		12	1	5		Harold Bayless
D-9944	9	Heath Mortuary	228 00	57 00	150 00	106 00					541 00	40554	A 3122				10		Kathleen S. Kingston
D-9952	10	Dorothy M. Ross			150 00	106 00					256 00	CASH	3229				10		Pre-Need Cem. Chgs.
26800	11	Public Guardian					80 00				80 00	CASH	76	7 8	16	7			Marker Inst. ⊗
D-9945	11	Paris Mortuary			35 00	47 70				20 00	102 70	CASH	108	3		3	6		Ruth F. Parvin ⊗
		AMT. FOR'D.	3682 00	1031 00	3870 00	2263 10	120 00			261 72	11208 82								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of January 1979 — R. W. Dahm, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			368 00	143 00	3840 00	2263 10	180 00			267 77	11203 87								
D-9948	11	Tennie Colonel Benbough			160 00						160 00	40555	205	3		1	1		Laura B. Hebert
D-9949	11	Indigent Burial Office		55 00	50 00						105 00	40556	B 183	12		1	12		Alton Law
D-9950	11	Shirley H. Autrand	184 00	46 00	150 00	106 00					486 00	40557	A 81	3		1	11		Evelyn J. Autrand
D-9951	11	Tamayra A. Smith	184 00	46 00	150 00	106 00					486 00	40558	A 4147				10		Mack H. Davis, Jr.
D-9947	12	Featheringill Mort.								20 00	20 00	40559	370 1/2 A 1464				10		Re-Read C-6852 & Prop. Trans.
D-9953	12	Lucia Michel	608 00	152 00	150 00	106 00					1016 00	CASH	A 423				10		Lutero Michel
D-9958	12	O. C. Fondow			150 00	106 00					256 00	CASH	61	5		16	7		Martha M. Peterson
26806	13	Norma Conners								6 36	6 36	CASH	1954				10		Vase
D-9954	15	Re-Read (D-7605-D-8128)									—	RD.	44	6		3	12		Lillie Manning
D-9955	15	Re-Read (D-7973)									—	RD.	108	10		1	11		Ruth E. Wallace
D-9957	15	Johnny Simpson	184 00	46 00	150 00	106 00					486 00	40560	H 64	5		2	12		Laura E. Howse
D-9959	15	Alan Yoelin	168 00	42 00	150 00	106 00					466 00	CASH	A 23	2		3	12		Janis D. Anseso
D-9960	16	Ora Edgington			150 00	106 00					256 00	CASH	2383				10		Birdie B. Lawrence
D-9961	17	Virginia Gonzalez			150 00	159 00					309 00	CASH	5149				10		Aurelio P. Reyes
D-9967	17	Louis Schanz	466 00	114 00	300 00	212 00					1092 00	CASH	H 1236 1237				10		Re-Read Cem. Services
D-9962	18	Shirley O. Jorgenson			35 00	47 70				20 00	102 70	CASH	28	3		4	4		Laura M. Dunn ⊗
D-9963	18	Alberta M. Miller	184 00	46 00	150 00	106 00					486 00	40561	A 55	5		2	11		Roy D. Miller
D-9964	18	Archie H. Harris	184 00	46 00	150 00	106 00					486 00	40562	H 35	7		1	11		William Harris, Jr.
D-9971	18	Alkire-Wilson Mort.			35 00	47 70				20 00	102 70	CASH	25	10		MAS	S		Helen M. Prince ⊗
26819	19	W. C. Foyle					140 00				140 00	CASH	60	2/3		MAS	S		Border on Marker
D-9965	19	Nellie M. Soulen			150 00	106 00	40 00				296 00	CASH	27	5		MAS	R		Richard O. Soulen
D-9966	19	Merkley-Mitchell Mort.	168 00	42 00	150 00	106 00					466 00	40563	A 29	6		3	12		Ernest E. Barksdale
D-9968	19	Annie Trimble	184 00	46 00	150 00	106 00					486 00	CASH	A 77	12		2	12		Jessie Johnson
D-9969	19	Ned R. Nelson			150 00	159 00					309 00	CASH	865			1	8		Albert E. Nelson
D-9970	19	Conrad Montreay			150 00	106 00					256 00	40564	5183			3	8		Joanna Wrzesinski
D-9974	19	Alcorco Baker	184 00	46 00							230 00	CASH	A 8	12		2	12		Pre-Need
26823	20	W. J. Jackson								6 36	6 36	CASH	237	4		14	7		Vase
D-9975	20	Rosie B. Jackson	184 00	46 00							230 00	CASH	A 14				10		Pre-Need
26824	22	Claude E. Stiller					40 00				40 00	CASH	773			1	8		Marker Set
D-9972	22	M. Edison Dyer	214 00	54 00	150 00	106 00					526 00	CASH	A 1161			1	8		Katherine Ammerman
D-9973	22	Pre-Need (D-9726)									—	RD.	63	6		2	12		Louise J. Riggs
26830	23	Anderson Ragsdale Mort.					80 00				80 00	CASH	44	8	12	3	12		Marker Inst.
D-9978	23	Nancy L. Terry	92 50		150 00	106 00					348 50	CASH	174	3		14	7		Leonard Terry (X-Dup)
D-9981	23	Anna M. Chapin	32 00	8 00	35 00						75 00	CASH	D 764			1	9		Maria M. Chapin
26837	24	Nellie P. Chastain								6 36	6 36	cash	54	2		3	12		Vase
26838	24	Jared R. Hemsley			150 00					6 36	6 36	Cash	108			3	6		Vase
D-9979	24	Mary M. White			150 00						150 00	Cash	1036			1	8		Katherine E. Wert
D-9980	24	Jeannie E. Holmes	32 00	8 00	35 00						75 00	CASH	D 1005			1	9		Shaw V. Holmes
D-9982	24	Daisy M. Wyse	184 00	46 00	150 00	106 00	40 00				526 00	40565	A 41	8		1	11		John A. Wyse
D-9983	24	Indigent Burial Office		55 00	50 00						105 00	40566	B 145	11		3	12		Wallace Hunter
		AMT. FOR'D.	7110 50	1975 00	7350 00	4585 50	334 00			353 16	21737 16								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of January 1979 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			71050	19700	73800	40845	33400			35316	217916								
D-9987	24	Nellie P. Chastain	16800	4200							21000	CASH	A 54	3		3	12		Pre Need
D-9956	25	Featherings 10 Mort.			3500	4770					8270	40567	3737				10		Willis P. Rackley ⊗
D-9977	25	Betty J. Hunt	18400	4600	15000	10600					48600	CASH	A 11	12		2	12		Sherri L. Clark
D-9984	25	Indigent Burial Officer		5500	5000						10500	40568	B 176	6		1	12		Bernard Smith
26843	26	Anderson Ragsdale Mort.					4000				4000	CASH	20	4		2	12		Marba Anst (Perez)
D-9976	26	Lorenzo W. Dake	22800	5700	15000	10600					54100	CASH	A 2467				10		Horace B. Dake
D-9985	26	Ind Vet Burial Officer		5500	5000						10500	40569	B 155	6		1	12		Robt. L. Hayes, Jr.
D-9990	26	Indigent Burial Officer		5500	5000						10500	40570	129	12		3	12		Margaret Becker
D-9993	26	Rosie Ford			15000	10600					25600	CASH	70	2		14	7		Pre Need
D-9986	29	Hattie B. Dawson	18400	4600	15000	10600					48600	40571	A 54	7		2	11		William C. Dawson V
D-9989	29	Indigent Burial Officer		2800	2500						5300	40572	D 154			15	7		Inf. Boy Spraggins
D-9988	30	Sandra L. Tabashima	18400	4600	3500	4770				2000	93270	40573	A 2516				10		James D. Kawamoto ⊗ V
D-9992	30	Harford Funeral Home			15000	15790					30790	CASH	1	3		700F		35	Jay G. Tucker
D-9995	30	Indigent Burial Officer		2800	2500						5300	40574	D 153			15	7		Inf. Boy Prieto
D-9994	31	Merkley Mitchell Mort.	18400	4600	15000	10600					48600	40575	A 2953				10		Hilda M. Bergstrom
D9996	31	Lewis-Benbough Mort.			15000	10600					25600	40576	59		1	8	7		Arnold Baumgartner
D-9999	31	Public Administrator	14800	4200	15000	10600					44600	40577	D 26	8		3	12		Thomas O. Harris
D-10000	31	Hillis Bruckey			15000	10600					25600	cash	131	1		1	1		Edward J. Turvey
E-7	31	Ethel Halverson			15000	10600					25600	cash	77	7		2	11		Pre Need Am. Cliff.
E-11	31	Conte & Son Mon. Co.					7034				7034	40578							
E-12	31	Seaman Pac Mon. Co.					4264				4264	40579							
E-13	31	Clemens Hunter Co.					2000				22000	40580							VETS THIS MO 16
E-14	31	Conrad Mortuary				10000					10000	40581							VETS TO DATE 1788
E-15	31	Pacific Beach Mort.				10000					10000	40582							
E-16	31	Lewis-Benbough				30000					30000	40583							
		AMT. FOR'D.	84050	25200	91500	64790	17698			37316	284754								

Receipt # 26847 Voided 1-29-79.

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of February 1979 — R. W. Dahne, Manager

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D-9997	1	Lily Burton	184 00	46 00	150 00	106 00					486 00	40584	A 101	1		2	12		Laura B. Crawford
E-1	1	Utter-McKinley Mort.			150 00	106 00					256 00	CASH	68	3		4	4		Marie C. Erica
E-4	1	Ronald P. Broomis	184 00	46 00	150 00	106 00					486 00	CASH	A 4313				10		Dorothy M. Broomis
E-5	1	Est. of John Mack, Jr.	184 00	46 00	150 00	106 00					486 00	40585	A 51	6		1	12		John Mack, Jr.
D-9998	2	James J. Washington	168 00	42 00	150 00	106 00					466 00	CASH	A 23	10		3	12		Stanley Westmoreland, Jr.
E-2	2	Lillian V. Duncan			150 00	106 00					256 00	40586	12	5		17	7		James W. Duncan
E-20	2	F. A. Sheppard	30 00	20 00	35 00						135 00	CASH	E 47	48		2	11		Re-read V
E-22	2	Betty J. Stewart	184 00	46 00							230 00	CASH	A 39	12		1	12		Re-read
E-8	3	Margaret E. Henry								1766 00	1765 00	CASH	1683				10		Eugene J. Henry
E-17	5	Re-read (D-6240)									—	P.C.	206			3	8		Alpha Feiler
E-25	5	Caldwell's Inc. Taylor Mort			35 00	47 70				20 00	102 70	CASH	35	10		6	6		Winifred V. Winston ⊗
E-27	5	Alvin Wilson Mort.			35 00	47 70				20 00	102 70	CASH	51		3	7	7		Cyrell W. Coleman ⊗
E-3	6	Monna D. Dejain	184 00	46 00	150 00	106 00					486 00	CASH	A 23	6		2	12		Rose M. McKnight
E-10	6	Indigent Burial Off.		55 00	50 00						105 00	40587	B 129	6		3	12		Susan J. Stephens
E-18	6	Bennie Randle	184 00	46 00	150 00	106 00					486 00	CASH	A 163	10		2	12		Lillie Gooden
E-21	6	Eugene H. Dahlstrom			150 00	106 00					256 00	CASH	1709				10		Roy H. Dahlstrom
E-30	6	Aletha Jackson	48 00	114 00							510 00	CASH	A 2768 2769				10		Re-read
E-19	7	Featherigill Mort.			35 00						35 00	40588	3737				10		Cecile P. Meaker ⊗
E-23	7	John Gasparich			150 00	106 00					256 00	CASH	442			2	8		Esther M. Gasparich
E-24	7	Reynolds Smith			150 00	106 00					256 00	CASH	4502				10		Willie Smith
E-29	7	Public Administrator	184 00	46 00	150 00	106 00	40 00				526 00	40589	A 37	7		1	11		Fay R. Somerlot V
26862	3	Michio Himaka								6 36	6 36	cash	138	2		11	7		Vase
26877	7	Public Administrator					40 00				40 00	cash	505				10		Marker Inst. (Smith)
26883	8	Arlington Mortuary					40 00				40 00	Cash	671			1	8		Marker Inst. (Gravely)
26881	8	June A. Rucker					40 00				40 00	Cash	46	12		1	11		Marker Inst. (Rucker)
E-9	8	Joe Andrews	184 00	46 00	150 00	106 00					486 00	40590	A 20	9		2	12		Amelia M. Andrews
E-26	8	Re-read (C-8479)									—	P.C.	2816				10		Joe F. Price
E-31	8	Indigent Burial Officer		55 00	50 00						105 00	40591	B 103	12		3	12		Joe F. T. Moreno
E-32	8	Public Administrator	168 00	42 00	150 00	106 00					466 00	40592	A 62	4		3	12		James Hall
E-36	8	Jesse Yarbelly	184 00	46 00							230 00	CASH	A 41	5		2	12		Re-read Lot
E-37	8	Marie Davis				106 00					106 00	CASH	201				10		Re-read Liner
E-41	9	Public Administrator	130 00								130 00	40593	70	2		17	2		Bal on Co. lot to allow-marker
D-9991	9	Christopher M. Pafort			35 00	47 70				20 00	102 70	CASH	4172				10		George A. Pafort ⊗
E-6	9	Verna H. Turner			35 00	47 70				20 00	102 70	CASH	200	12		NHC	A		Charles R. Turner ⊗
E-34	9	Bertha O. Edwards	252 00	63 00	150 00	106 00					511 00	40594	A 68	9		3	12		Forrest H. Edwards Jr (X-Dug)
E-35	9	Anderson-Ragsdale Mort	148 00	37 00	150 00	106 00					441 00	CASH	B 70	1		16	7		Anthony D. Shelby
E-40	9	Public Administrator	184 00	46 00	150 00	106 00	40 00				526 00	40595	A 52	6		2	11		Charles R. Rutter V
E-43	9	Blanche E. Hoefer	184 00	46 00						6 36	236 36	Cash	A 1312				10		Re-read
26896	12	Betty Woods								6 36	6 36	CASH	41	20 21		NHS	J		Vase
E-28	12	Myrtle T. A. Perkins	276 00	69 00	150 00	106 00					601 00	40596	A 57	10		2	11		Clarence Perkins, Jr. V
E-42	12	Harold E. Henry			150 00	106 00					256 00	CASH	68		4	4	7		Addie M. Church
		AMT. FOR'D.	3702 00	1003 00	3160 00	2310 80	200 00			274 08	10449 88								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of February 1979 — R. W. DeLuz, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			3702 00	1003 00	3160 00	2510 80	200 00			274 08	10649 88								
26900	1/3	Michael Sanders								3 18	3 18	CASH	1728			3	8		Vase Insert
26902	1/3	Cathy C. Christiansen					40 00				40 00	CASH	68	12		2	11		Marker Inst.
E-38	1/3	Jacquelyn E. Aldridge	16800	4200	15000	10600					46600	40577	A 89	2		3	12		Frank Jones
E-39	1/3	Pre-Need (D-2455)									—	RC.	1194			1	8		Violet J. Harold
E-49	1/3	Indigent Burial Officer		5500	6000						10500	40588	B 183	6		1	12		Beverly A. Carter
E-47	1/4	Sylvia Reppert	3200	800	3500						7500	CASH	D 1307			1	9		Clarence Agosto
E-52	1/4	Indigent Burial Officer		5500	5000						10500	40589	B 168	6		1	12		Cleveland Holmes
E-48	1/5	Pre-Need (D-839)									—	RC.	180	1		1	1		Lulu J. Miller
E-51	1/5	Salvene Tarentino	18400	4600	15000	10600					48600	CASH	A 58	3		2	12		Mark B. Sublett
E-44	1/6	Vann Ogden			15000	10600					25600	CASH	55	3		4	7		Ora Ogden
E-45	1/6	Walter D. Brown	18400	4600	15000	10600					48600	CASH	A 11	10		2	12		Ruby Brown
E-50	1/6	Bernard Gaibrecht			15000	10600					25600	CASH	138			1	8		Robert Graber
E-54	1/6	Darwin Whetstine, Jr.	21600	5400	15000	10600					52600	40600	A 673			1	8		Darwin Whetstine
E-55	1/6	Marion Boles			15000	10600					25600	CASH	325			3	8		Frederick Boles
E-56	1/6	Featheringill Mortuary	18400	4600	15000	10600					48600	40601	A 48	5		1	11		David Allen V
E-57	1/6	C. N. Holt	18400	4600	15000	10600					48600	CASH	A 1995				10		Dorothy de Haan
E-58	1/6	Pre need (C-4879 & D-6346)	-	-	-	-					-	RC.	36		11	3	2		Eugenia Gulbinowitsch
E-46	1/20	Alfred Bradley	18400	4600	15000	10600					48600	CASH	A 23	10		1	12		William Bradley
E-53	1/20	Edgar C. Wortman	36800	9200	15000	10600					71600	CASH	A 4752 4753				10		Pre need
E-59	1/20	Child Protection Service	3200	800	3500						7500	40602	D 1084			1	9		Kenneth Luna
E-60	1/20	Indigent Burial Officer		2800	2500						5300	40603	D 152			15	7		Lisa Carmoney
E-61	1/20	Clementine Ellis	18400	4600	15000	10600	4000				52600	40604	A 101	11		1	11		Calvin Waters V
E-62	1/21	Mieczyslaw Jachimowicz			15000	10600					25600	CASH	37		12	3	2		Klaudia Jachimowicz
E-63	1/22	Carefree Beach Mortuary	16800	4200	15000	10600					46600	40605	A 58	9		3	12		Lottie Kelly
26920	1/21	Mrs. E. M. Ohre								3180	3180	CASH				4	6		Vase Installation
E-65	1/23	Mr. John P. West			15000	10600	4000				29600	CASH	27	5		MAS	T		Phil R. West
E-66	1/23	Otis W. English	16800	4200	15000	10600					46600	CASH	A 34	12		3	12		Blanch English
E-67	1/23	Allen Bros. Mort.			15000	10600					25600	CASH	10	4		4	5		Samuel L. Nichols
E-68	1/23	Shirley Day	18400	4600	15000	10600					48600	Cash	A 4382				10		Fern M. Shelby
E-70	1/23	Floyd V. Ford	18400	4600	15000	10600					48600	40606	A 42	2		1	11		Frederick K. Ford, Sr. V
E-71	1/23	Elmora Lindsay	16800	4200	15000	10600					46600	40607	A 20	3		3	12		Robert K. Leighty
E-72	1/23	Ragsdale Mortuary	16800	4200	15000	10600					46600	Cash	A 109	4		3	12		Raymond E. Johnson
E-75	1/23	Alfred B. Kingston	22800	5700							28500	Cash	A 3121				10		Pre-need
E-76	1/23	Myrtle L. Brown			15000						15000	Cash	3	3		MAS	H		Pre need
E-77	1/23	Quyen Q. Bui	30400	7600							38000	cash	A 4629				10		Pre need
26931	1/24	Earl Isackson								636	636	cash	798			2	9		Vase
26936	1/26	Myrtle M. Feiler								636	636	cash	206			3	8		Vase
26944	1/27	Thomas E. DeZeiu								636	636	cash	23	6		2	12		Vase
E-64	1/26	Lenora M. Kelley			15000	10600					25600	CASH	137				10		Louise I. White
E-69	1/26	Lewis-Bonbright Mort.			15000	10600					25600	40608	176	2		11	7		Masanori I. Koba
		AMT. FOR'D.	719400	201400	695500	494880	32000			32814	2155794								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of February 1979 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			719400	201400	695500	474880	32000			32814	2155994								
E-73	26	Pinkham Mitchell Mort.	25200	1300	15000	10600					52100	40607	A 65	3		3	12		Jasper N. Reddick
E-74	26	Maria R. Castaneda	60900	15200	150000	15900					106900	CASH	R5242 R5243				10		Raymond Castaneda
E-81	26	Public Administrator	16800	4200	15000	10600					46600	40610	A 45	7		3	12		T. J. Smith
E-88	26	Rufino Rodriguez	1200								1200	CASH	65		P	MBS	P		To Allen-parker Co. Gr.
E-79	27	Pacific Beach Mort.			15000						15000	40611	44	3		MBS	R		Heber A. Hartwigsen
E-80	27	Valerie A. Renner	30400	7600	15000	10600					63600	40612	A 4767				10		Carl O. DeMunyon
E-85	27	Pinkham Mitchell Mort.	3200	800	3500						7500	cash	D 154			1	9		Denise M. Nashole
E-89	27	Mary F. Greenfield	18400	4600							23000	CASH	A 78	9		1	11		Pre-need V
26948	28	Kell Thomas								636	636	cash	34	8		6	6		Vase
E-102	28	Seaman-Coe Mort. Co.					44000				44000	40615							
E-103	28	Clemens Granite Co.					25400				25400	40616							
E-104	28	Conti & Son Mem. Co.					33400				33400	40617							
E-105	28	Pacific Beach Mort.				10000					10000	40618							
E-106	28	Davis-Benbough Mort.				10000					10000	40619							
E-82	28	Davis-Benbough Mort.			15000						15000	40613	12	1		MBS	O		Carrie S. Kinsey
E-84	28	Donald A. Durbin	18400	4600	15000	10600					48600	CASH	A 893				10		Dwight A. Durbin
E-87	28	Konrad Mortuary	18400	4600	15000	10600	4000				52600	40614	A 59	7		2	11		Emil A. Renner V
E-94	28	Edgar Shimamoto	30400	7600							38000	CASH	A 5057				10		Pre-need
E-100	28	Beatrice M. Webber								2000	2000	CASH	1009			3	8		Property transfer
		AMT. FOR'D.	942600	254800	819000	568780	138800			35450	2756630								

Rec'd # 26938 cancelled 2-26-79

VETS THIS MO. 9

"ETS TO DATE 1797

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of March 1929 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
E-78	1	Ethel A. Johnson			15000	10600					25600	40620	454				10		Jos. E. Johnson, Sr.
E-83	1	Anderson-Ragsdale Mort.	18400	4600	15000	10600					48600	40621 A	54	6		2	11		Charles Wright V
E-86	1	Elma Collins			15000	10600					25600	CASH	65	9		17	7		John W. Davis
E-91	1	Indigent Burial Officer		5500	5000						10500	40622 B	148	6		1	12		Antonio Caballeros
E-97	1	Rec. Read (D-7116-B0426)									—	Rd.	54	2		3	5		Marie Ondahoom
E-101	1	Indigent Burial Officer		2800	2500						5300	40623 D	151			15	7		Kentrelle D. Kinney
26953	2	Anderson-Ragsdale Mort.					4000				4000	Cash	4185				10		Thomas marker Inst.
26954	2	Riverside Mon. Co.					4000				4000	cash	1	3		100F		35	Tucker marker Inst.
26958	2	James Muckland								636	636	cash	51	1		3	12		Vase
E-90	2	Indigent Burial Off.		5500	5000						10500	40624 B	176	12		1	12		Helen T. Jarvey
E-92	2	Eugenia H. Williams	18400	4600	15000	10600	4000				52600	40625 A	70	11		1	11		L. C. Williams V
E-95	2	Cypress Lawn Mort.			15000						15000	40626	274			5	2		Bessie B. Robishaw
E-96	2	Joan Walker	18400	4600	15000	10600				1236	49236	CASH	81	12		2	12		Pauline J. Rosendale
E-98	2	Merkley-Mitchell Mort.			3500	4770				2000	10270	40627	571			5	8		Marguerite C. Spitz ®
E-109	2	Anderson-Ragsdale Mort.	36800	9200							46000	CASH	A 22	11 12		1	11		Re-read V
E-111	2	Vernadia Glover	18400	4600							23000	CASH	A 70	3		1	11		Re-read V
26961	3	Zuzanna Matson								636	636	cash	39				10		Vase
26966	5	James Sumro								636	636	cash	2383				10		Vase
26969	5	Norris Greenwood					4000				4000	cash	17	8		2	12		Marker Inst. (Greenwood)
E-93	5	Indigent Burial Off.		5500	5000						10500	40628 B	183	7		1	12		Fred N. Stanley
E-99	5	Chastella B. Stallings			15000	10600					25600	CASH	231	1		14	7		Minnie A. Campbell
E-107	5	Rec. Read (D-9374)									—	Rd.	138	2		3	12		Steven F. Sutton
E-108	5	Indigent Burial Officer		2800	2500						5300	40629 D	150			15	7		Anita M. Woods
E-110	5	Feathering'll Mort.			15000	10600					25600	40630	7	3		100F		25	Edgar A. Mc Nulty
E-113	5	William Brenley	3200	800	3500						7500	CASH	D 1093			1	9		Jennifer R. Talbert
E-114	5	Merkley-Mitchell Mort.			15000	10600					25600	CASH	48	12		3	12		Re-read
E-119	5	Sunset Funeral Home			3500	4770				2000	10270	CASH	6465	2				1	Marie O. Ellison ®
E-112	6	William F. Adams	3200	800	3500						7500	CASH	D 2502			1	9		Jacqueline L. Adams
E-116	6	George J. Blakeney	27600	6900	15000	10600	4000				64100	40631 A	71	8		1	11		Elbert L. Blakeney V
26980	7	Joe N. Braly					4000				4000	CASH	7	12		AMS	P		Marker Inst. (Haywood)
E-115	7	Indigent Burial Off.		2800	2500						5300	40630 D	149			15	7		Sgt. Jack Mallory
E-117	7	Marilyn E. Moss			15000	10600					25600	CASH	76	11		17	7		Emma M. Broadus
E-118	7	Rec. Read (D-2342)									—	Rd.	133	7		1	11		Elisha A. Yates
E-121	7	Frances M. O'Hern	14800	3700	15000	10600					44100	Cash	B 70	7		16	7		Helen M. D'Arcy
E-123	7	Elizabeth Avila	27600	6900							34500	CASH	H 1367				10		Re-read
E-125	7	Darwin Wheeleticia Jr.	21600	5400							27000	CASH	H 174			1	8		Re-read
26985	8	Georgiana M. Schmautz					4000				4000	CASH	69	10		17	7		Marker Inst.
E-122	8	Indigent Burial Off.		5500	5000						10500	40633 B	169	12		1	12		Bonnie Johnson, Jr.
E-124	8	James D. Robinson	4000	1000	5000	4770					14770	CASH	D 498			2	9		DeLaine Robinson
E-120	9	Indigent Burial Officer		5500	5000						10500	40634 B	182	12		1	12		Rene M. Stock
E-127	9	Carolyn A. Rettmeier	19400	4600	15000	10600				1636	49236	40635 H	99	2		1	11		Arthur C. Rettmeier V
		AMT. FOR'D.	230800	57600	246500	141510	28000			7180	749590								

Removed E-486

Voided Rec't. # 26776 (Removed entire)

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of March 1979 — R. W. Dehne, Manager

Work Order Number	Date	NAME	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
			230800	93600	246500	141510	28000			7180	747590								
E-133	9	James C. Scott			15000	10600					25600	CASH	39	4		16	7		Rte. Read Cem. chgs
E-126	12	Warren D. Pike			15000	10600				636	26236	CASH	2998				10		Jean C. Pike
E-128	12	Kathryn Grabe	18400	4600	15000	10600	4000				52600	40636	A 57	7		1	11		Arthur E. Grabe V
E-129	12	Hattie M. Burks	18400	4600	15000	10600	4000				52600	40637	A 102	7		1	11		Johnnie W. Burks V
E-130	12	Neptune Society			15000	10600				2000	27600	CASH	41	9		3	12		Elinore R. Prowder
E-132	13	Pacific Beach Mort.			15000	10600					25600	40638	1275				10		Jay R. Taylor
E-142	13	Rte. Read (C-9277 & E-133)									—	RD.	39	4		16	7		Verna S. Peal
E-131	14	Rte. Read (D-9176)									—	RD.	9	8		3	12		Margaret M. Stroud
E-134	14	Indigent Burial Off.		5500	5000						10500	40639	B 893				10		Dorothy J. Mitchell
E-135	14	Public Administrator	16800	4200	15000	10600					46600	40640	A 11	9		3	12		Jean J. Haynes
E-136	14	El Capan Mortuary	14800	3700	15000	10600					44100	40641	B 85	5		17	7		Ronald K. Osborn (Hartzell)
E-139	14	Eloise J. Oberdick	24600	6100	15000	10600					60100	40642	A 34	10		2	11		Sonja Oberdick V
E-141	14	Guillermina A. Acosta	18400	4600	15000	10600					48600	40643	A 58	9		1	11		Morris J. Acosta V
E-144	14	Indigent Burial Off.		5500	5000						10600	40644	B 121	6		3	12		Vernon W. Hunt
26997	15	Patricia A. Golden								636	636	CASH	23	10		1	12		Vase
E-137	15	Mt. Read Mortuary			15000	10600					25600	CASH	108				10		Eugene J. Ferry
E-138	15	David T. Gibson	18400	4600	15000	10600					48600	40645	A 95	5		2	12		Rhoda M. Gibson
E-140	15	Featheringill Mort.			15000	10600					25600	40646	2632				10		Walter A. Oline
E-143	15	Idella Bryant	18400	4600	15000	10600					48600	CASH	A 92	6		2	12		Ramon C. Bryant
27000	16	Robert Olsen								1272	1272	cash	45	¼		3	12		Vases
27004	16	Pat Kane								318	318	CASH	239			4	8		Vase insert
27005	17	Rufus Jackson								1272	1272	CASH	1594 1704				10		Vases
E-145	16	Public Administrator	18400	4600	15000	10600	4000				52600	40647	A 28	7		2	11		Joberta Ann Drake V
E-146	16	Emma N. Brunner	9250		15000	10600					34850	CASH	8	3		4	5		Arthur R. Brunner
E-147	19	Greenwood Mort.			15000	15900					30900	CASH	68			MAS	P		John E. Bidwell
E-149	19	Enriqueta Flores			15000	10600					25600	CASH	3509				10		Jesus T. Flores
E-153	19	Willie M. Wallace	18400	4600	15000	10600					48600	40648	A 116	4		1	11		Reuben R. Wallace V
E-160	19	Robert C. Faulk	45600	11400							57000	CASH	A2 172 2173				10		Rte. Read
E-151	20	Joseph S. Newbrough	9250		15000	15900					40150	CASH	403			10	16		Norita E. Simmons & Deep
E-155	20	Cecelia A. Sweetser	18400	4600	15000	10600					48600	CASH	A 18	10		2	12		Samuel J. Sweetser
E-152	21	Serzich Funeral Home			15000	15900					30900	CASH	322			1	8		Linda S. Seehyst
E-154	21	Featheringill Mort.			15000	10600					25600	40649	41	8		2	12		Helen M. Pufendt
E-157	21	Indigent Burial Off.		5500	5000						10500	40650	B 134	6		1	12		Hunter A. Gozzell
27023	22	Ernestine Mackin								636	636	CASH	38	1		1	11		Vase
27026	22	Elbert M. Clenny					4000				4000	CASH	47	1		3	12		Marker Inst.
27027	22	Ragdala Mortuary					8000				8000	CASH	11 17	10 8		2 2	12 12		Marker Inst.
E-156	22	Andrew Ruggeberg	16800	4200	15000	10600					46600	CASH	A 47	1		3	12		Paul R. Kenny
E-158	22	Clenmeth Jordan	16800	4200	15000	10600					46600	CASH	B 8	3		3	12		Katie M. Jordan
E-162	22	Indigent Burial Off.		4500	5000						10500	40651	B 127	6-A		1	12		Thurs. E. Seems
E-163	22	Indigent Burial Off.		5500	5000						10500	40652	B 120	10		1	12		Marion H. Speer
		AMT. FOR'D.	5849 00	19250 0	646500	410410	52000			13750	1842260								

D-7003 #138 12 Refunded To Clemens 3-12-79

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of March 1979 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			584300	192500	64600	42840	57000			18950	1866260								
E-168	22	Steven Serpa	6800	1700	5500	6360					22360	CASH	D 104			3	9		Michelle D. Payne
E-171	22	Ernestine H. Martin	18400	4600							23000	CASH	A 38	2		1	11		Pre need
E-161	23	Benjamin L. Archer			3500	4770				2000	10270	CASH	7	2		MBS	L		Marion B Archer ⊗
E-165	23	Felix Criner	22800	5700	15000	10600					54100	CASH	A 2490				10		Vernon Criner
E-166	23	Indigent Burial Off.		5500	5000						10500	40653	B 141	12		1	12		Rafaela de Garcia
E-167	23	Dorothy Craddock			15000	10600					25600	CASH	75	2		15	7		Elizabeth M. Rosier
E-169	23	Scott L. Nash	27600	6900	15000	10600					60100	CASH	A 36	10		1	11		Alberta T. Nash
E-172	23	Public Administrator	18400	4600	15000	10600	4000				52600	40654	H 80	1		2	11		Robert Giampaola V
27036	24	Jennell L. Taylor								636	636	CASH	96	1		2	12		Vase
27040	26	Dorothy D. Henry								636	636	cash	865			1	8		Vase
E-164	26	Feathering Nest			15000	10600				2000	27600	40665	5	2		4	6		Richard R. deBus
E-170	26	Cynthia K. Ward	18400	4600	15000	10600					48600	CASH	A 140	8		2	12		Mabel S. Phillips
E-173	26	Mary D. Battle	18400	4600	15000	15900					53900	CASH	A 4408				10		Harold W. Battle
E-175	26	Carrie A. Miller	18400	4600	15000	15900					53900	40656	H 112	9		1	11		William Miller, Jr. V
E-178	26	Bunny Hawkins	10500								10500	CASH	176	6		1	12		In all memories Co. Gr.
E-174	27	Gaida E. Salazar	2400	600	3500						6500	CASH	B 4		P	MBS	P		Mariano M. Salazar
E-176	27	Nellie Stokes	14800	4200	15000	10600					46600	CASH	A 69	5		3	12		Eddie J. Smith
E-179	27	Charlotte G. Burgess	18400	4600	15000	15900					53900	40657	A 2732				10		Lewis G. Burgess
E-183	27	Greenwood Mortuary			15000	10600					25600	CASH	132	1			3	2	Elizabeth C. Chase
E-186	27	Indigent Burial Off.		5500	5000						10500	40658	B 155	12		1	12		Efren Reyes
27049	28	Gertrude Hall					4000				4000	cash	81	3		4	5		Mother Inst.
E-177	28	Jennie L. Taylor	18400	4600	15000	15900					53900	CASH	A 96	1		2	12		Erwin L. Richardson
E-180	28	Pre need (D-4544)	—	—	—	—					—	Pd.	62	10		15	7		Pearl White
E-182	28	Margaret Wantuch			150	15900					30900	CASH	88	5		4	5		John Wahl
E-185	28	Pre need (D-4662)	—	—	—	—					—	Pd.	16½	1		MBS	N		Ima Walter
27038	24	Bunny Hawkins								636	636	CASH	176	6		1	12		Vase
E-187	29	Pre Need (D-8946)									—	Pd.	63	8		3	12		Leonore H. Cannon
E-188	29	Jean C. Davis	14800	3700	15000	10600					44100	CASH	B 36	11		MBS	O		Harry S. Williams
E-189	29	Anderson-Ragsdale	2400	600	3500						6500	CASH	D 146			15	7		Michael M. Hayes
E-191	29	Tony Tadlock	16800	4200	15000	10600					46600	CASH	A 57	4		3	12		Julian Mraler
E-196	29	Hattie M. Burks	18400	4600	15000	10600	4000				52600	CASH	A 102	8		1	11		Pre need
E-181	30	Pacific Beach Mort.			15000	10600					25600	40659	806			3	8		Leta D. Gilliam
E-184	30	William Evans, Jr.	18400	4600	15000	10600					48600	CASH	H 106	1		2	12		Vera M. Evans
E-193	30	Arnold G. Steiner			15000	10600					25600	CASH	40	9		MBS	T		Gertrude Steiner
E-195	30	Indigent Burial Off.		5500	5000						10500	40660	B 120	11		1	12		Raymond G. Merritt
27061	31	Beverly F. Thomas								636	636	CASH	1641				10		Vase
E-203	31	Seaman's Pac. Mon. Co.					66000				66000	40661							
E-204	31	Clemens Granite Co.					30266				30266	40662							WE'S THIS M- 14
E-205	31	Conti & Son Mon. Co.					39500				39500	40663							WE'S TO DATE 181
E-206	31	Cypress View Mort.				10000					10000	40664							
		AMT. FOR'D.	321400	278000	96500	411440	199766			20494	2956600								

Receipt #27054 Voided

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of April 1979 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
27062	1	Alberta M. Miller					4000			636	4636	CASH	55	5		2	11		Vase & Marker Std
E-190	2	James D. Blough			15000	10600					25600	CASH	2549				10		Dorothy Mundy
E-194	2	Joe Soucso	16800	4200	15000	10600					46600	CASH	B 10	4		3	12		Margarida O. Soucso
E-197	2	James W. Hales	14800	3700	15000						33500	CASH	B 78	4		4	5		Cynthia C. Scanlin
E-199	2	Featheringill Mort.			15000	15900					30900	40665	2173				10		Gloria E. Faulk
E-207	2	Emma Hulbhadand	18400	4600	15000	10600					48600	CASH	4054				10		Pre-need Cem. chgs.
E-210	2	Dorothy A. Clausen	18400	4600						636	23636	cash	# 59	8		2	11		Pre-need V
E-192	3	Public Administrator			3500	4770				2000	10270	40666	124			1	8		Joseph W. McKinley ⊗
E-198	3	Richard W. Bullock	2400	600	3500						16500	CASH	D 41		P	MBS	P		Jennifer D. Bullock
E-200	3	Pinkham Mitchel Mort.	25200	6300	15000	10600					57100	40667	P 72	1		3	12		Cipriano T. Ibarra
E-201	3	Pacific Beach Mort.			15000						15600	40668	1268				10		Elsie D. Holsham
E-209	3	Mary Conrad			15000	10600					25600	cash	96	10		1	11		Ada C. Kahlenberg
E-202	4	Beulah Shaw			15000	10600				1272	26872	cash	635				10		Walter J. McCoy
E-213	4	Harlan White	18400	4600							23000	Cash	# 685				10		Pre-need
27076	5	Ruth Terzakian								636	636	Cash	4410				10		Vase
E-208	5	Johnnie Cheatom	18400	4600	15000	10600					48600	40669	# 8	10		2	12		John G. Cheatom
E-216	5	Aletha Jackson			15000	10600					25600	cash	2769				10		Pre-need
27082	6	Johnnie Bates								636	636	Cash	11	9		1	12		Vase
E-211	6	Pre-need (D-2413)									—	Pd.	14	8-E		MBS	G		Mary E. Fuller
E-212	6	Candace Parrish	18400	4600	15000	10600					48600	CASH	# 64	4		1	11		Henry B. Parrish V
E-214	6	Gloria A. Barbineau p	16800	4200	15000	10600					46600	CASH	# 16	5		3	12		Ronald E. Spain
E-215	6	Public Administrator	16800	4200	15000	10600					46600	40670	# 94	1		3	12		Eustaco Cachero
E-218	6	Minoue Fukuda	16800	15200							76900	CASH	#5297 5298				10		Pre-need Cem. Lots
27085	7	Otis Cobb								636	636	Cash	38	5		2	12		Vase
27087	7	Genora M. Kelley					4000				4000	Cash	137				10		Marker Std. (White)
27088	7	April Morgan								636	636	cash	619			1	8		Vase
27089	7	Lahi Newcomer								636	636	Cash	2516				10		Vase
E-159	9	Bruce Helsing	3200	800	3500						7500	cash	D 1850			1	9		Chad W. Helsing
E-217	9	Ragsdale Mortuary	16800	4200	15000	10600					46600	CASH	# 37	2		3	12		Gertaudo Raddlier
E-221	9	Mae W. Solomon	33600	8400	15000	10600					67600	cash	# 70	3¾		3	12		Elmer Solomon
E-222	9	Clydia M. Howard	16800	4200	15000	10600					46600	cash	# 41	12		3	12		Birdie A. Henderson
E-223	9	Beardsley Mitchell Mort.			3500						3500	40671	200	7		1	1		Charles M. Hassler ⊗
27095	10	Annie L. King								636	636	cash	66	1		3	12		Vase
27096	10	Walter Brown								636	636	cash	11	10		2	12		Vase
E-220	10	Bertha Jackson	45600	11400	15000						72000	cash	#27065 27166				10		Roland E. Jackson Sr.
E-227	10	Everett B. Price			15000	10600					25600	cash	56	3		16	7		Pre-need Cem. chgs.
E-224	10	L. M. Lewis	18400	4600	15000	10600					48600	Cash	B 3150				10		Minnie M. Lewis
E-226	10	Humphrey Mort.			15000	10600					25600	Cash	3311				10		Noah H. Tramp
27099	12	Michael S. Bendas								636	636	cash	56	8		1	11		Vase
27105	12	James C. Scott								1272	1272	cash	39	3-4		16	7		Vases
E-225	12	Pre-need (D-7331)									—	Pd.	31	12		3	12		Mary E. Bowling
		AMT. FOR'D.	380000	95000	329000	206870	80000			10904	1023774								

Receipt #27090 Voided 4-9-79 (wrong Amt)

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of April 1979 — R. W. Dehne, Manager

Receipt # 27108 Voided 4-13-79 Comment Only

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			3300 00	975 00	3290 00	2067 70	800 00			1090 04	10237 74								
E-230	12	Walter T. Baker	32 00	8 00	35 00						75 00	cash	P 2248			1	9		James W. Baker
27112	13	Tom Sheng								16 36	16 36	cash	1974				10		Vase
E-233	13	D. J. Campbell			35 00	47 70				20 00	102 70	cash	28½	1		MMS	R		Joseph D. Campbell ®
E-234	13	Charlotte H. Burgess	184 00	46 00							230 00	cash	H 2733				10		Pre-need
E-235	13	Evelyn S. Markgraf	168 00	42 00	150 00	106 00					466 00	cash	H 35	4		3	12		Pre-need
E-237	13	Veneta Corporation								20 00	20 00	cash	8	3-5-6 1-5-9 10		Roof		8	Transfer of Rights
27114	14	Marian Rendernick								16 36	16 36	cash	112	6		2	12		Vase
27115	14	Joseph W. Ward					40 00				40 00	cash	99	3		3	12		Marker Inst.
27117	14	C. P. Jensen								16 36	16 36	cash	42	5		1	11		Vase
27106	13	Shirley Duncan								16 36	16 36	cash	26	12		2	12		Vase
27118	14	Bertha Neumath								16 36	16 36	cash	2588				10		Vase
27120	15	Mary Mc Murray								16 36	16 36	cash	20	6		2	12		Vase
27121	15	Frederick Ford Jr.								16 36	16 36	cash	42	2		1	11		Vase
27122	15	Newell Riggs								16 36	16 36	Cash	103	6		2	12		Vase
27123	16	Agnes Williams								12 72	12 72	Cash	31 69	2		14	7 10		Vases
E-231	16	Est. of Lucile H. Waddell			150 00	106 00					256 00	40672	4128				10		Lucile H. Waddell
E-238	16	Ella C. Larson			150 00						150 00	CASH	2126				10		Pre-need
27127	17	Charles Flowers					40 00				40 00	cash	96	1		2	12		Marker Inst.
E-232	17	Indigent Burial Office		56 00	50 00						105 00	40673 B	162	6		1	12		Jack Cahill
E-236	12	C. W. Hamrath			150 00	106 00					256 00	cash	1719			3	8		Lucille J. Hamrath
27130	18	Hazel B. Stephens								16 36	16 36	cash	116 117			Roof		14	Vase
E-240	18	Norman H. Edwards			150 00	106 00					256 00	CASH	3	7		Mms	A		Velma N. Edwards
E-243	18	Pacific Bank Mort.			35 00						35 00	40674	121			4	8		Bonnie J. Wilson ®
E-244	18	Pacific Bank Mort.			35 00						35 00	40675	124	24		Roof		14	Frank Grace ®
27139	19	Carrie Moss					40 00				40 00	Cash	79	10		3	12		Marker Inst.
E-228	19	Marilyn Fitzgerald			35 00	47 70				20 00	102 70	cash	75	3		5	2		Harold E. Carr ®
E-239	19	Indigent Burial Office		56 00	50 00						105 00	40676 B	148	12		1	12		Evelyn H. Skinner
E-241	19	Public Administrator	168 00	42 00	150 00	106 00					466 00	40677 H	10	5		3	12		Melvin Traylor
E-242	19	Rev. F. M. Young	168 00	42 00	150 00	106 00					466 00	cash	H 36	11		3	12		Vincent N. Dyke
E-250	19	C. F. Lindsay & Elmer Jensen	148 00	37 00	600 00	424 00	80 00			20 00	1309 00	cash	8	5 6		Roof		8	Prep. Grav. & Pre-need Cem. Chgs.
E-252	19	Mack Mayo								20 00	20 00	cash	89	2 3		2	7		Prep. Grave
27137	19	Jean Hamboro								16 36	16 36	Cash							Vase Inserts ②
27143	20	Mrs. A. E. Drake								16 36	16 36	cash	57	7		1	11		Vase
27146	20	Reynolds Mortuary					120 00				120 00	Cash	45 1/2 43	11		11	7 10		Marker Inst. (Davis-Hill Wents)
E-245	20	Harford Mortuary			150 00	154 00					304 00	CASH	91	6		2	7		Gladys C. Hammond
E-246	20	Dorothy E. Brimmator			150 00	106 00					256 00	40678	2540				10		Donald E. Brimmator
E-247	20	John K. Bannerman	184 00	46 00	150 00	106 00	40 00				526 00	40679 H	116	5		1	11		Walter R. Bannerman V
E-248	20	Indigent Burial Off.		28 00	25 00						53 00	40680 D	5		P	Mms	P		Inf. Mayo
E-249	20	Anderson-Ruegsegger Mort.	32 00	8 00	35 00						76 00	CASH	D 1302			1	9		Kirvin S. Barnett
27149	23	M. H. Shimizu								16 36	16 36	Cash	4084				10		Vase
		AMT. FOR'D.	4884 00	1359 00	5745 00	2535 10	440 00			798 08	16241 18								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of April 1979 — R. V. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			488400	135900	57250	35351	64000			29808	1624118								
27150	23	Floyd Ford					4000			1272	5272	Cash	42	2		1	11		Marker Set & Vase
E-253	23	David F. Armstrong	18400	4600	15000	10600					48600	CASH	A62	12		2	12		Marshall L.A. Padilla
E-257	23	Dorothy Oliver	18400	4600							23000	Cash	B2535				10		Pre-Need
E-259	23	Iva M. Crewes			15000	10600					25600	Cash	17	B		Mas	K		Pre need Cem. chgs.
27159	24	Shirley H. Autrand					4000				4000	cash	81	3		1	11		Marker Set.
27167	25	Elizabeth Semple								636	636	cash	776				10		Vase
27168	25	Shirley Westmoreland					4000				4000	cash	23	10		3	12		Marker Set.
E-254	24	Clinton Bailey			15000	10600	4000				29600	Cash	100				10		Joseph H. Devine
E-255	24	Pre-Need (C-4568-C-7236)									———	PD.	2518				10		Jesse R. Dietrich
E-256	24	Indigent Burial Off.		2800	2500						5300	40681	D 6		P.	Mas	P.		Melina Peschio
E-262	24	Irene M. Burnside			15000	10600					26600	cash	34	2		Mem	K		Pre need Cem. chgs.
E-263	24	Mrs. H.E. Lodwick	18400	4600							23000	Cash	B3013				10		Pre-Need
E-264	24	Maggie Fifer	22800	5700							28500	cash	B3142				10		Pre-Need
27163	25	Archie Harris					4000				4000	cash	35	7		1	11		Marker Set.
E-150	25	Earl Oachi	160800	15200	3500	4770				2000	86270	CASH	A5259 5260				10		Higuto or Oachi ⊗
E-258	25	Winona O. Fuller			15000						15000	CASH	2203				10		Hazel I. Jaque
E-260	25	Indigent Burial Off.		5500	5000						10500	40682	B155	12		1	12		Hermina Blaha
E-261	25	Juanita Capo	3200	800	3500						7500	Cash	D1630			1	9		Rafel Scroppino
E-265	25	Pinkham-Mitchell Mort.						30000			30000	40683	155	12		1	12		Rem of Ellen Reyes to Mex.
27170	26	B. Thornsberry								636	636	Cash	133	7		1	11		Vase
27171	26	Lucian La Marche								636	636	Cash	3701				10		Vase
E-267	26	John J. Clemens	14800	3700	15000	10600					44100	CASH	B 67	10		17	7		Pre need
E-266	27	Indigent Burial Officer		5500	5000						10500	40684	182	7		1	12		John Doe #466-79
E-270	30	Carrells Mortuary			15000	10600					25600	CASH	68	10		17	7		Julia Jorgensen
E-272	30	Indigent Burial Officer		5500	5000						10500	40685	52	7		16	7		Maria Martinez
E-276	30	Gertrude Smith	18400	4600							23000	CASH	A4500				10		Pre need
E-279	30	Florence Lindsey	18400	4600							23000	CASH	A 90	12		1	11		Pre need
E-281	30	Conti & Son					71000				71000	40686							
E-282	30	Neiman Roe Monument Co.					33400				33400	40687							UNITS THIS ITEM 3
E-283	30	Clemens Granite Co.					41400				41400	40688							UNITS TO DATE 1814
E-284	30	Lewis Roseburgh Mortuary				20000					20000								
E-285	30	Pacific Beach Mortuary				10000					10000								
E-286	30	Reynolds Mortuary				10000					10000								
		AMT. FOR'D.	682000	203600	702000	461880	209800	30000		34688	2324268								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of May 1979 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
E-273	1	Pre need (D-2788)	-	-	-	-	-			-	-	02	25	1		1	11		Jessie Thomas
E-250	1	Est. of Ralph W. Smith			35.00	47.70				20.00	102.70	46692	8	3		4	5		Ralph Smith ⊗
E-268	1	Lagsdale Mortuary			150.00						150.00	46693	1096				10		Chas. H. Hampton
E-271	1	Frank Van Gorder			150.00	106.00					256.00	CASH	1238			3	8		Martha Parker
27181	2	Wanda Gilliam								6.36	6.36	CASH	126	2		14	7		Flower Vase
27183	2	Lorraine Newborough								6.36	6.36	CASH	403			10	7		Flower Vase
27184	2	Winona Zuller								6.36	6.36	CASH	2203				10		Flower Vase
E-274	2	Herbert Dickens	184.00	46.00	150.00	106.00					486.00	CASH	A 1442				10		Carolyn Dickens
E-275	2	Indigent Burial Officer		55.00	50.00						105.00	46694	B 162	12		1	12		John Doe
E-287	2	Indigent Burial Officer		55.00	50.00						105.00	46695	B 183	10		1	12		Frances Smith
E-277	3	Ulysses Effard	184.00	46.00	150.00	106.00					486.00	46696	A 164	6		2	12		Irene Effard
E-280	3	Margaret Wentuch			150.00	154.00					304.00	46697	88	6		4	5		Harold Wehl
E-288	3	Faye Gibson	168.00	42.00	150.00	106.00					466.00	CASH	A 66	2		3	12		Georgette Gibson
E-289	3	Est. of Thomas Wilton			150.00						150.00	46698	2235				10		Thomas R. Wilton
E-290	3	Theresa Williams	184.00	46.00	150.00	106.00					486.00	46699	A 2105				10		Fred Williams
E-291	3	Anna Brant	24.00	6.00	35.00						65.00	CASH	D 34	67		Mas	Ø		Virginia Brant
E-293	3	Indigent Burial Officer		55.00	50.00						105.00	46700	B 127	11		1	12		Edward March
27186	3	Frederick Jackson								19.08	19.08	CASH	36 44			Top		35	Floral Cross
27190	4	Anna Sorka								6.36	6.36	CASH	148	6		1	12		Floral Vase
E-294	4	Eliza Nolden	168.00	42.00	150.00	106.00					466.00	CASH	A 36	2		3	12		James Nolden
E-295	4	Hunter Mortuary			150.00	106.00					256.00	CASH	10½	5		Mas	R		Lucie Evernham
E-297	7	Thomas Vlachos	168.00	42.00	150.00	106.00					466.00	CASH	A 31	5		3	12		Nicholas Vlachos
E-298	7	Verne G. Schultz			150.00	106.00					256.00	CASH	850			1	8		Ethel Schultz
E-299	7	Dorothy Lainwater	184.00	46.00							230.00	CASH	A 2541				10		Pre need
E-300	7	Irving Cohen								20.00	20.00	CASH	3	3		4	4		Transfer Fee
E-292	8	Est. of Leopold Ernst			35.00	47.70				20.00	102.70	42385	744			1	8		Leopold Ernst ⊗
E-303	8	John E. Griswold	296.00	74.00							370.00	CASH	B 36 37	12 11		Mas	Ø		Pre Need
E-278	9	Est of Minnie B. Bleichner			35.00	47.70				20.00	102.70	42396	27	2		1	11		Minnie B. Bleichner ⊗
E-296	9	Indigent Burial Off.		5.00	50.00						105.00	42397	B 141	6		1	12		Jimmie H. Middlebrook
E-302	9	Charles Penyak, Jr.	184.00	46.00	150.00	106.00					486.00	42398	B 100	5		1	11		Charles Penyak, Sr. V
E-307	9	Laura G. Bartels			35.00	47.70				20.00	102.70	cash	200	12		Mas	A		Pre need Cem. Chgs.
27208	10	Helen Schreibel								6.36	6.36	Cash	16½	1		Mem	21		Vase
E-148	10	Pacific Beach Mort.	80.00	20.00	35.00						135.00	42399	E 59			Prof		7	Beth V. Caynter ⊗
E-219	10	William W. Snyder	80.00	20.00	35.00						135.00	CASH	E 88			4	8		William W. Snyder ⊗
E-229	10	Bruce Fayette	80.00	20.00	35.00						135.00	CASH	E 354			4	8		Harold W. Cade ⊗
E-301	10	De Young Artesia Mort.	148.00	37.00	150.00	106.00					441.00	CASH	B 69	9		17	7		Chin Shee Jam
E-308	10	Pre Need (C-8011)									—	PD.	177			4	8		Frankie Richardson ⊗
E-310	10	Sophia Shipmento	36.00	9.00							38.00	cash	T 5058				10		Pre Need
E-311	10	Wyatt A. Gunts	348.00	90.00	300.00	212.00					952.00	cash	A 487 688				10		Pre need Cem. Serv.
27210	11	Shirley Autrand								6.36	6.36	Cash	81	3		1	11		Vase
E-304	11	Public Guardian (Pre-Need D-8100 & D-8102)				106.00					106.00	42400	75	6		3	12		Clyde Brown
		AMT. FOR'D.	2824.00	901.00	2880.00	1833.80				157.24	8596.04								

NEW INVOICES ISSUED BY AUDITOR'S OFF.

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of May 1979 — R. W. Dehne, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			2804 00	92 00	2880 00	1833 80				157 24	8576 04								
27212	12	B. Thornberry					40 00				40 00	Cash	133	7		1	11		Marker Ltd. (Slaten)
E-309	14	Hattie M. Voss	184 00	46 00	150 00	106 00					486 00	42401	A 93	10		1	11		Samuel Voss, Jr. V
E-313	15	Public Administrator	168 00	42 00	150 00	106 00					466 00	42402	A 18	2		3	12		Lola Stones
E-314	15	Anthony Davis	168 00	42 00	150 00	106 00					466 00	42403	A 76	5		3	12		Thomas O. Davis III
E-315	15	Alan D. Adams	184 00	46 00	150 00	106 00					486 00	cash	A 59	6		1	12		Robert E. Adams
E-312	16	Michael A. Starland	68 00	17 00	85 00	63 60					233 60	cash	E 72			3	9		Jack B. Starland
E-317	16	Andie Shoate, Jr.	184 00	46 00	150 00	106 00					486 00	CASH	A 154	7		2	12		Andie Shoate, Jr.
E-322	16	Elizabeth Avila			150 00	106 00					256 00	CASH	1367				10		No need Com. Chgs.
27222	16	Rosie A. Riga								6 36	6 36	cash	20	9		2	12		Vase C
27225	17	Ulpio Toffendi								6 36	6 36	cash	164	6		2	12		Vase (Toffendi)
E-305	17	Mesa Mortuary Co.			35 00	47 70				20 00	102 70	CASH	1341			3	8		Nathan F. Jenkins ⊗
E-316	17	Intelligent Burial Off.		55 00	50 00						105 00	42404	B 3283				10		Fletcher B. Hunter
E-318	17	Laurie Harris	148 00	37 00	150 00	106 00					441 00	42405	C 52	11		17	7		Myrtle B. Harris
E-320	17	Clarlette Miller			150 00	106 00					256 00	CASH	53½	2		Mbks	A		Mildred E. Jones
E-319	18	Melvin E. Reese	168 00	42 00	150 00	106 00					466 00	CASH	A 66	4		3	12		Minnie A. Atkins
E-321	18	Bertrand K. Conparet			150 00						150 00	CASH	11	10		3	6		Inez Conparet
E-323	18	J. D. Larkins				106 00					106 00	CASH	18	5		3	12		Lee B. Dennis
E-324	18	Edith Wahlstrom	80 00	20 00	35 00						135 00	42406	E 70	18		2	11		Elmer F. Wahlstrom ⊗
27237	21	Maurine McKillop								6 36	6 36	Cash	218					5	Vase
27227	18	Myrtle M. Perkins					40 00				40 00	Cash	57	10		2	11		Marker Ltd. (Perkins)
E-326	21	Bernice Mealing	168 00	42 00	150 00	158 00					518 00	42407	A 36	7		3	12		Ronald R. Mealing
E-328	21	Mary Ann Williams	324 00	81 00	150 00	106 00					661 00	42408	A 681			1	8		Ray R. Mealing V
E-330	21	Overhead (D-6416)											Rd.	382		10	7		Sheridan Stinson
27240	22	Sarah Huffman								6 36	6 36	Cash	59	12		1	11		Vase (Huffman)
E-327	22	Alton Waters	184 00	46 00	150 00	106 00					486 00	42409	A 181				10		Nola Waters
E-329	22	Ettie A. Williams			150 00	158 00					308 00	CASH	540			1	8		Thomas R. Conyeart
27244	23	Jean W. Goldness								6 36	6 36	Cash	78	11		1	11		Vase
E-331	23	El Camino Mortuary			150 00						150 00	CASH	3063				10		Peter Taylor
E-332	23	Denise Wilson	32 00	8 00	35 00						75 00	CASH	D 2448			1	9		Diane Wilson
E-333	23	Overhead (C-5944)	-	-	-	-					-	Rd.	9	3		Twof		12	Martha Wilcox ⊗
E-337	23	Public Administrator	168 00	42 00	150 00	106 00					466 00	42410	A 58	1		3	12		John Garnett
E-339	23	Mary S. Yeme	304 00	76 00							380 00	CASH	D 5258				10		Overhead
27246	24	Ruth A. Starr								6 36	6 36	Cash	3737				10		Vase
27218	15	Hallie B. Dawson					40 00				40 00	Cash	54	7		2	11		Marker Ltd.
E-334	24	Anderson-Ragsdale	168 00	42 00	150 00	106 00					466 00	cash	A 53	5		3	12		Ruth M. Kirkman
E-335	24	Maud B. Cardee	276 00	69 00	150 00	106 00					601 00	42411	A 88	5		1	11		Walter W. Cardee V
[illegible]																			
27249	25	Grants Care								6 36	6 36	Cash	34	6		2	12		Vase
27251	25	Fred Godden								6 36	6 36	Cash	577			1	8		Vase
27261	25	Victoria Ibarra								12 72	12 72	Cash	72	1		3	12		Vases
		AMT. FOR'D.	5780 00	1720 00	5820 00	3885 10	120 00			240 84	17553 94								

Voided Receipt #27235 5-21-79 and Corrected

Invoice #42412 Voided Incorrect Billing Voided Rec'pt #27260 5-26-79 Re-Corrected

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of May 1979 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
E-342	√25	Gary Evans	57 80 00	17 20 00	5 82 00	38 53 10	1 20 00			24 08 4	17 53 3 94								
E-344	√25	Public Administrator	16800	4200	15000	10600					46600	42413	A 26	3		3	12		Edna J. Sylvester
E-345	√25	Featheringill Mort.			15000	10600					25600	42414	2347				10		Lydia M. Anderson
E-353	√26	Eva Monroe								2000	2000	Cash	2145				10		Property Transfer
27255	√26	Floyd D. Perkins								636	636	Cash	490			3	8		Vase
27263	√27	Beatrice Faulkner								636	636	Cash	25½	3		Mas	R		Vase
27264	√27	Stone Ujeji								636	636	Cash	1½2 21	3 1		11	7		Vase
27266	√27	Stanley Sinclair								1272	1272	Cash	60	4		4	6		Vases
27267	√28	Edward L. Penny								636	636	Cash	232	2		14	7		Vase
27268	√28	Esperanza Schneider								1272	1272	Cash	1509				10		Vases
27269	√28	Mary A. Wagner								636	636	Cash	10	35		3	12		Vase
27271	√28	Eunice McKinney								636	636	Cash	2570				10		Vase
27272	√28	Mary Price								636	636	Cash	3567				10		Vase
27274	√28	Ragsdale Mort.					8000				8000	Cash	89 1565	2		3	12 10		Markers & (Rem. & Jons
E-357	√28	Delmar O. Phillips	18400	4600							23000	Cash	A 134	5		1	11		Re-Read
E-343	√29	Minnie L. Porter	14800	3700	15000	10600					44100	Cash	B 82	12		17	7		Malinda C. Nelson
E-347	√29	Bonham Bros. Mort.			15000	10600					25600	42445	26		2	2	7		Elsie A. Gentry
E-348	√29	S. J. Slawzdowski			15000	10600					25600	Cash	1	1		Toof		32	Regina M. Weatherbie
E-349	√29	Re-Read (O-6895)									—	Rd.	67	11		16	7		Anthony Hasrouby
E-352	√29	Mary H. Helton			15000	16800					30900	Cash	648			1	8		Mattie C. Helton
E-355	√29	Oakenido Funeral Home	3200	800	3500						7500	Cash	D 963			1	9		Anthony W. Doody
E-356	√29	Ezula M. Blackmon	14800	3700	15000	10600					44100	42446	B 34	7		16	7		Alma K. Rucker
E-360	√29	Joan Walker	18400	4600							23000	Cash	H 81	11		2	12		Re-Read
E-306	√30	Valley Nat'l Bank Sun City Ariz.			3500	4770				2000	10270	Cash	57	1		4	4		Park T. Richardson ⊗
E-325	√30	Humphrey Mort.			3500	4770				2000	10270	42417	366					5	Amelia M. Hubbard ⊗
E-336	√30	Madelaine Miller	8000	2000	3500		4000			1636	18136	42418	LE 47	47		2	11		Nicolas C. Miller ⊗ V
E-341	√30	Sofia Walker	18400	4600	15000	10600					48600	Cash	A 3328				10		Roderick C. Walker
E-346	√30	Ray Klupsea	16800	4200	15000	10600					46600	Cash	H 68	6		3	12		Ayala M. Kirkman
E-350	√30	Marcelia C. Monzon	16800	4200	15000	10600					46600	Cash	H 45	12		3	12		Willie B. Monzon
E-351	√30	Indigent Burial Off.		5600	5000						10500	42419	B 134	12		1	12		Luis Carreira-Carrera
E-354	√31	Ruby Muckelroy			15000	10600					25600	Cash	38	12		15	7		Herman Taylor
E-358	√31	Pacific Beach Mort.			3500	4770				2000	10270	42420	845				10		Donald C. Kiefer ⊗
E-361	√31	Salomon A. Moya	2400	600	3500						6500	Cash	D 7		P	Mas	P		Nolani M. Moya
E-362	√31	James C. Smith	18400	4600	15000	10600					48600	Cash	A 183	7		2	12		Della Hesse
E-365	√31	Indigent Burial Off.		5600	5000						10500	42421	B 113	9		1	12		Mark Pepp
E-370	√31	Zuyanna Matson	36800	9200							46000	Cash	H 16 40				10		Re-Read
E-376	√31	Hyman-Lee Mon. Co.					56000				56000	42422							
E-377	√31	Conti & Son Mon. Co.					60000				60000	42423							
E-378	√31	Clemens Granite Co.					33400				33400	42424							
E-379	√31	Anderson-Ragsdale Mort.				100 00					100 00	42425							
E-380	√31	Rogers Mortuary				100 00					100 00	42426							
		AMT. FOR'D.	78 x 000	23 6000	808 0000	51 47 70	173 4 00			39 97 16	25 99 8 36								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of May 1979 — R. W. Wehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			7820 00	2340 00	8080 00	5827 20	1734 00			397 16	25998 36								
E-381	31	Bonham Bros. Mort.				100 00					100 00	42427							
E-382	31	El Camino Mem. Park				100 00					100 00	42428							
																			VETS THIS MO. 5
																			VETS TO DATE 1819
AMT. FOR'D.			7820 00	2340 00	8080 00	5827 20	1734 00			397 16	26198 36								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of June 1979 — R. W. Dethlefs, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
27292	2	Richard Chew								636	636	cash	106	4		2	7		Vase
E-359	1	Makino Black	18400	4600	15000	10600					48600	42429 A	217	6		2	12		Hattie Graves
E-364	1	Glendale Abbey Mem. Pk.			15000	10600					25600	42430	96			Terr		21	Mabel Y. Buehrer
E-366	1	Pre-Need (C-6534)									—	PD.	4460				10		Anna L. Pierce
E-368	1	Anderson-Rosedale Mort.	33600	8400	30000	21200					93200	cash	A 28	11½		3	12		Jessie Brogner
E-369	1	Cecelia J. Lowery	16800	4200	15000	10600					46600	42431	A 49	7		3	12		Allen Lowery
E-371	1	Mary E. Henry	16800	4200							21000	cash	A 30	9		3	12		Pre-Need
E-372	1	Mildred Tadner	14800	3700							18500	cash	B 64	11		16	7		Pre-need
27302	1	Maude A. Pardee								636	636	cash	88	5		1	11		Vase
E-367	4	Featherings of Mort.			15000	10600					25600	42432	891			1	8		Edna J. Rounds
E-374	4	Indigent Burial Off.		5600	5000						10500	42433	B 183	11		1	12		Nicholas Venegas
E-385	4	Mirta Palencia	30400	7600	15000	10600					53600	cash	A 4532				10		Carlos A. Palencia
E-387	4	Elizabeth Adams	18400	4600							23000	cash	A 45				10		Pre-need
E-391	4	Carroll Carter	13000								13000	cash	183	6		1	12		Payment to Allen Memorial Co. Pk.
E-393	4	Eliza Nolden	16800	4200							21000	cash	A 86	3		3	12		Pre-need
E-397	4	Lillian V. Piontek	18400	4600	15000	10600					48600	cash	A 1106				10		Pre-need Cem. Chgs.
E-363	5	Pre-Need (D-5875)									—	PD.	29	2		17	7		Nancy M. Gould
E-373	5	Public Administrator	16800	4200	15000	10600					46600	42434	A 39	8		3	12		Anthony J. Pichaglio
E-375	5	Ollie J. Ford	16800	4200	15000	10600					46600	cash	A 79	12		3	12		Arthur Haines
E-383	5	Geneva Mallory	18400	4600	15000	10600	4000				52600	42435	A 34	4		2	11		Hattie Mallory V
E-384	5	Jerry D. Cooper	16800	4200	15000	10600					46600	cash	A 60	7		3	12		Marjorie J. Hayes
E-394	5	Indigent Burial Off.		5600	5000						10500	42436	182	11		1	12		John Doe #676-79
E-388	6	Dorothy E. Hobson	30400	7600	15000	10600					63600	42437	A 4560				10		Alice J. Thompson
E-389	6	Clara B. Morris	16800	4200	15000	10600					46600	cash	A 47	8		3	12		Arthur O. Allen
E-390	6	Edward Genest	6800	1700	8500	6360					23360	cash	D 151			3	9		Richard A. Cochran
E-386	7	Pre-Need (D-6091)									—	PD.	435				10		Annie B. Pearson
E-392	7	Mary Ann Tolle	18400	4600	15000						38000	cash	A 4100				10		Jack W. Kaiser
E-396	7	Duncan Kelley	18400	4600	15000	10600					48600	CASH	A 55	6		2	12		John J. Kelley
E-398	7	Indigent Burial Off.		5600	5000						10500	42438	B 182	9		1	12		Inventing R. Yanging
E-400	7	Lizzie Dawson	16800	4200							21000	cash	A 10	6		3	12		Pre-Need
27317	8	Irving N. Cohen					7200				7200	Cash	E		4	1	5		Bent Bd. on Old Mon.
27318	8	Pearl D. Mortimer								636	636	Cash	2173				10		Vase
27321	8	Ellis Logans								636	636	cash	102	1		14	7		Vase
E-338	8	Featherings of Mort.			3500	4170				2000	10270	42439	81	5		17	7		Carl W. Wyluda ®
E-399	8	Indigent Burial Off.		2800	2500						5300	42440	D 8		P	Mrs	P		Hester Hopkins
E-404	8	Yerlinda Medina	13000								13000	cash	131	7		3	12		Hollow-myth Mem. Pk.
E-395	11	Joanne Smith	16800	4200	15000	10600					46600	cash	A 44	5		3	12		Floyd R. Smith
E-401	11	Pre-Need (D-902 ED-2840)									—	PD.	83	11		16	7		Rachael B. Grayson
E-402	11	Edna K. Hansen			15000	10600					25600	cash	444			1	8		Elmer W. Anderson
E-403	11	Catalina Gallegos	18400	4600	15000	10600	4000				52600	Cash	A 67	12		1	11		Jesse D. Gallegos V
E-406	11	Indigent Burial Off.		3800	3700						7500	42441	D 143			15	7		Mark Main
		AMT. FOR'D.	422400	122100	318200	201930	15200			45144	1083974								

6-12-79 Receipt #27326 cancelled. (wrong Entry)

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of June 1979 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			423000	121100	318200	201930	165200			4544	1083974								
E-409	11	Agnes Wollard			15000	10600					25600	Cash	48	12		17	7		Re-Need Cem-Chgs.
27328	12	Carrie A. Miller					4000				4000	Cash	112	9		1	11		Marker Inst. (Miller)
E-407	12	Jo Ann Thomas	18400	4600	15000	10600	4000				52600	42443	A 143	1		1	11		James D. Lee V
E-408	12	Ira Smith	21600	5400	15000	10600					52600	Cash	A 726			1	8		Joe Smith
E-410	12	William O. Hobbs	18400	4600	15000	10600	4000			636	53236	42443	A 64	10		1	11		Benzie Jones V
E-405	13	Thomas (Barker), Jr.	18400	4600	15000	16900				636	54536	Cash	A 3533				10		Thomas Barker, Jr.
E-411	13	Bobbie A. Huffman	14800	3700	15000	10600					44100	Cash	B 90	4		17	7		Georgia M Honer
E-417	13	Harriet B. Hayes	43200	10800							54000	Cash	A 620 621			1	8		Re-Need
E-412	14	Pinkham-Mitchell Mort.	2400	600	8500	6360					17860	Cash	D 238			2	8		Jean M. Lindner
E-419	14	Thomas Williams	16800	4200	15000	10600					46600	Cash	A 86	5		3	12		Wallace B. Bowles
27339	15	Lillian V. Duncan					4000				4000	Cash	12	5		17	7		Marker Inst.
E-413	15	Mary M. Evans	18400	4600	15000	10600					48600	42442	A 124	7		1	11		Joe W. Evans V
E-414	15	Robert W. Adams			15000	10600					25600	Cash	1007			3	8		Anna C. Adams
E-415	15	John R. Fullerton	14800	3700	15000	15900					49400	Cash	B 9			Toof		39	Merle Fullerton
E-416	15	Gwendolyn R. Davis	4000	1000	8500	6360				636	20496	Cash	D 571			2	9		Georgia R. Davis
E-418	15	Dorothy C. Dow			3500	4770				2000	10270	Cash	40	1		Mass	R		Dris K. Dow ⊗
27348	18	Patrick Henry								1272	1272	Cash	1682 1683				10		Vase ⊗
27349	18	Gloria Mallory								636	636	Cash	34	4		2	11		Vase
27351	18	Marguerite McCabe								636	636	Cash	204			1	8		Vase
E-421	18	Mary R. Slahovitch			15000						15000	Cash	17	3		Mass	Q		James C. Sweet ⊗
E-426	18	Walter R. Watson	22800	5700							28500	Cash	A 1757				10		Re-Need
E-430	18	Patrick J. Henry	18400	4600							23000	Cash	A 1684				10		Re-Need
E-423	19	Est. of Robbye M. Gibbs			15000						15000	42445	171	3		14	7		Robbye M. Gibbs
E-424	19	Lee Williams			15000	10600					25600	Cash	1398			3	8		Mary Yates
E-427	19	Indigent Burial Off.		5500	5000						10500	42446	B 625			10	7		Ira Old Sovereign
27357	20	Mary A. Williams								636	636	Cash	681			1	8		Vase
E-425	20	Keith Booher	18400	4600	15000	10600					48600	Cash	A 115	1		2	12		Marjorie B. Graves
E-429	20	Bonham Bros. Mort.			15000	10600					25600	42447	208	1		Gar	2		Nita M. Bennett
E-431	20	Pinkham-Mitchell Mort.	3200	800	3500						7500	Cash	D 1281			1	9		Charity D. Blair
E-432	20	Anderson-Ragsdale Mort.	1600	400	3500						5500	Cash	D 65	1		5	7		Corithina S. Sanks
E-433	20	John A. Granfell			15000	10600					25600	Cash	27	7		8	5		Claire J. Kemp
E-422	21	Thomas Wellington			3500	4770				2000	10270	Cash	25	9		Mass	R		Garnett V. Wellington ⊗
E-436	21	Dorothy A. Turner	8000	2000	7000						17000	Cash	E 780			4	8		Re-Need
E-439	21	H. W. Ragsdale	32000	8400	30000	21200					73200	Cash	A 31	8 9		3	12		Re-Need
E-440	21	Mamie Bush	9250		30000	21200					60450	Cash	35	10		Mass	B		Re-Need
27363	22	Jorja J. Ward					4000				4000	Cash	75	9		1	11		Marker Inst.
E-428	22	Neil Meyer			3500	4770				2000	10270	Cash	226	2		Gar	2		William B. Meyer ⊗
E-434	22	John R. Goldbloom			15000	10600					25600	Cash	168	8		1	11		Hazel Goldbloom
E-435	22	Dieter S. Schneider	18400	4600							23000	Cash	A 19	1		2	12		Re-Need
E-443	27	Catherine M. Cassidy	16800	4200							21000	Cash	A 27	6		3	12		Re-Need
		AMT. FOR'D.	742650	210700	679700	449960	352600			15637	2145842								

Rec'pt # 27341 Voided 6-19-79 (Cancelled Serv.)

Rec'pt # 27353 Voided 6-19-79 (Interment)

Rec'pt # 27367 Voided 6-25-79 (Interment Omitted)

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of June 1979 — R. W. Dehne, Manager

Receipt #27381 Voided 6-27-79 (Incorrect Amt)

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			763650	210700	619900	440960	352000			15632	2145842								
E-444	23	Gralyn B. Reitmaier	18400	4600							23000	Cash	A 99	3		1	11		Pre-Need
27370	25	Patricia McJunkins								636	636	Cash	27	1		2	12		Vase
E-437	25	Paula Martinez	45600	11400	15000	10600					82600	CASH	5257				10		Juanita Martinez
E-441	25	Featheringill Mortuary			15000	10600					25600	42448	2318				10		Margaret Faber
E-442	25	Charles Davenport			15000	10600					25600	Cash	23	3		17	7		Anthony Chelvia
E-448	25	Harold Walden			15000	10600					25600	Cash	998				10		Pre Need
E-438	26	Indigent Burial Office		5500	5000						10500	42449	B 666			10	7		Harold Alland
E-445	26	Pre Need (C-9390)										—	Od. 2379				10		Edwin Sout
E-446	26	Mattie B. Stephens	18400	4600	15000	15900					53900	42450	A 702	6		2	11		Webb Stephens V
E-449	27	Georgia Smith	14800	3700	15000	10600					44100	Cash	B 10	6		17	7		Pre Need
E-450	27	Minnie Williams	16800	4200	15000	10600					46600	42802	A 31	3		3	12		Rosie A. McLain
E-451	27	Est of Marion L. Pope	18400	4600	15000	10600					48600	42803	A 1143				10		Marion A. Pope
E-454	28	Robert C. Lopez	18400	4600	15000	10600					48600	42804	A 629				10		Robert R. Lopez
E-455	28	Edsie O. Hall	27600	6900	15000	10600					60100	42805	A 104	4		1	11		Dennis J. Hall V
E-459	28	Beardsley Funeral Home	27600	6900	15000	10600					60100	42806	A 2091				10		Dorothy I. Hawkins
E-462	28	E. Comanto	36400	1400							37800	Cash	A 4531				10		Pre-Need
E-464	28	F. Arthur Heilborn	18400	4600							23000	Cash	A 4815				10		Pre-Need
E-453	29	Mayme Cotner	45600	11400	30000	21200					108200	Cash	A 1122 1123				10		Ira E. Cotner
E-456	29	Cale Lanzon			15000	10600					25600	Cash	10	2		Roof		41	Henry T. Hanson V
E-458	29	Olive A. Epperson	16800	4200	15000	10600					46600	Cash	A 84	10		3	12		Ruby A. Epperson
E-461	29	Anderson Reynolds Mort	18400	4600	15000	10600					48600	CASH	A 68	7		2	12		Rosa M. Williams
E-463	29	Anderson Reynolds Mort	16800	4200	15000	10600					46600	Cash	A 52	3		3	12		Norman R. Osebor
E-466	29	Indigent Burial Off.		5500	5000						10500	42807	B 181	9		1	12		Jane Doe
E-467	29	Indigent Burial Off.		5500	5000						10500	42808	B 181	12		1	12		John Doe
E-468	29	Indigent Burial Off.		5500	5000						10500	42809	B 181	10		1	12		John Doe
E-469	29	Indigent Burial Off.		5500	5000						10500	42810	B 181	11		1	12		Robert J. Robbins
E-470	29	Dris Smith	43200	10800							54000	Cash	A 727 728			1	8		Pre Need
E-476	30	Rogers Mort.				10000					10000	42811							
E-477	30	Carrillo Mortuary				10000					10000	42812							
E-478	30	Harris Benbough Mort.				10000					10000	42845							
E-479	30	Anderson Reynolds Mort				10000					10000	60051							
E-480	30	Seaman Cal Granite Co					32000				32000	00052							
E-481	30	Clymers Granite Co.					17400				17400	00058							
E-482	30	Conti & San Mon. Co					59000				59000	00058							
E-473	30	David G. Macias	16800	4200	15000	10600					46600	Cash	A 57	10		3	12		Pre-need - Refund 8-25-79 Inv 9.0. # 596
																			VETS THIS Mo. 0
																			VETS TO DATE 1825
		AMT. FOR'D.	1176050	341300	924700	177060	143600			16268	3389978								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of July 1979 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
E-465	2	Indigent Burial Off.		5500	5000						10500	00055	B 695			10	7		John Doe
E-475	2	Raymond Lopetos	18400	4600	15000	10600					48600	Cash	A 4056				10		Irene M. Richardson
E-483	2	Helen B. Meyer			3500	4770				2000	10270	cash	1563				10		Fleta B. Gerwin ⊗
E-447	3	Lysa L. Straub			3500	4770				2000	10270	Cash	762			1	8		Lydia W. Straub ⊗
E-460	3	Jammye E. Hemphill	16800	4200	15000	10600					46600	Cash	A 85	11		3	12		Carroll Kirby
E-471	3	Anderson-Rapsdale Mort.	16800	4200	15000	10600					46600	Cash	A 47	3		3	12		Charles D. Mathes
E-472	3	Pre-Need (C-9714)									—	PD.	4340				10		Hannah Ord
E-474	3	Pacific Beach Mort.	16800	4200	15000	10600					46600	00056	A 68	1		3	12		Viola B. Combs
27404	3	Anderson-Rapsdale Mort.					12000				12000	Cash							Mayhew Smith Hampton Johnson Bradley
E-484	5	Clovis N. Shelton	16800	4200	15000	10600					46600	CASH	C 8	4		3	12		Sarah Tenbrink
E-486	5	Markley-Mitchell Mort.						30000			30000	00057	183	7		1	12		Removal of Fred Stanley
E-485	6	Indigent Burial Off.		5500	5000						10500	00058	B 183	8		1	12		Jose A. Martinez
E-488	6	Bettye Flowers	16800	4200	15000	10600					46600	cash	A 88	6		3	12		Danny J. Harley
E-489	6	Linda K. Sandholm			15000	10600					25600	cash	1768			3	8		Leola K. Sandholm
E-491	6	Emma Calor				6360					6360	cash	38		11	3	2		Cliff Terrace vault
E-487	9	William Vanderpool			15000	15900					30900	00059	529			1	8		Lucy Vanderpool
27418	10	Eugenia Williams								742	742	Cash	70	11		1	11		Vase
27419	10	Willie M. Wallace					4000				4000	Cash	115	4		1	11		Marker Ind.
27420	10	Lena Edwards								742	742	Cash	36	10		1	11		Vase
E-490	10	Est. of Stella Goodman	21600	5400	15000	10600					52600	00060	B 303			1	8		Stella Goodman
E-493	10	Barbara Cain			15000	10600					25600	Cash	3728				10		Harold J. Fry
E-496	10	Charles Blake	21600	5400							27000	Cash	A 626			1	8		Pre-Need
27426	11	Rapsdale Mort.					4000				4000	Cash	51	10		3	12		Marker Ind. (Southold)
27423	11	Virginia Gonzalez								742	742	Cash	1241			3	8		Vase
E-457	11	Elmer Easton			3500						3500	CASH	48	20		mas	J		Clara Freeman ⊗
E-495	11	Wilma Tanner	22800	5700	15000	10600					54100	CASH	A 2848				10		Union Southern
E-498	11	Stella Banyak	18400	4600			4000			1484	28484	CASH	A 100	6		1	11		Pre need V
E-499	11	Indigent Burial Office		5500	5000						10500	00061	B 587			10	7		John Doe #1046
27429	12	Boris Veneruz								371	371	Cash	26		2	3	2		Vase liner
E-494	12	Odetress Phillips	18400	4600	15000		4000				42000	00062	A 4	9		1	11		Thomas Phillips Jr. V
E-497	12	Merkle J. Harris	18400	4600	15000	10600	4000				52600	00063	A 163	2		1	11		Cleveland Harris, pd V
E-501	12	Indigent Burial Off.		5500	5000						10600	00064	B 593			10	7		Jane Doe
E-492	13	Maxine Black	18400	4600	15000	10600					48600	00065	A 217	5		2	12		Vertis Hallman
E-500	16	Indigent Burial Off.		5500	5000						10500	00066	B 702			10	7		John Doe (#1374)
E-503	16	James J. Mosley	18400	4600	15000	10600					48600	Cash	A 27	7		2	12		John E. Mosley
E-511	16	Helena Bannerman	18400	4600							23000	Cash	A 116	6		1	11		Pre Need V
E-504	17	Pacific Beach Mort.			15000						15000	00067	82	4		4	5		Dyla P. Fleischmann
E-506	17	Ryndberg Mrd. Inc.			3500	4770				2000	10270	CASH	32	2		3	12		Mark C. Byrne ⊗
E-508	17	Robert E. Guthrie	18400	4600	15000	10600		3000*			48600	CASH	A 13	2		1	11		Guy E. Guthrie. V
E-509	17	Heath Funeral Home	8000	2000	7000						17000	CASH	E 302			3	8		Gilbert E. Codding ⊗
49763	18	Walter F. Waletzki								742	742	Cash	178			Foot		10	Vase
		AMT. FOR'D.	365200	103800	301000	184970	32000	40000		10823	997793								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of July 1979 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Perp Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			3855 00	1038 00	3010 00	1849 70	320 00	600 00		1082 23	9777 93								
E-502	18	Ralph Fletcher			350 00	477 0				20 00	1027 0	CASH	1053			3	8		Jane Reid ®
E-505	18	Pre-need (D-7796)									—	PC	79	6		1	11		John R. Craig
E-510	18	Berline Groff	184 00	46 00	150 00	106 00					486 00	60068	H 25	3		2	12		Edward M. Hawkins
E-513	18	Albert H. Miller								200 00	200 00	CASH	55 56		2	8	7		Property transfer
E-512	19	El Cajon Mortuary			150 00	106 00					256 00	00069	1712			3	8		Elizabeth Ryden
E-514	19	Walter F. Walstedt			150 00	106 00					256 00	CASH	178			Roof		10	Burnetta Walstedt
49769	20	Glenn A. Hyer								7 42	7 42	CASH	135			4	8		Vase
E-507	20	Rogers Mortuary			150 00	106 00					256 00	CASH	11	6		Roof		41	Mattie Williams
E-515	20	Arrow Pines	252 00	63 00	300 00	212 00					827 00	CASH	A 36	6		3	12		Pre-need
E-517	20	Joseph Hannah	168 00	42 00	150 00	106 00					466 00	CASH	A 32	11		3	12		Pre-need
49773	20	Elsie Oberdick					40 00				40 00	CASH							Marker Installation
49774	21	Alvina M. Novich					40 00				40 00	Cash	10½	5		Mas	B		Marker Instal.
27432	24	Patricia Smith								14 84	14 84	Cash	68	1		3	12		Vases
E-518	24	Burke Wilson			150 00	159 00					309 00	CASH	1	7		7	5		Mary P. Claypool
E-525	24	Sofia D. Walker	184 00	46 00							230 00	CASH	A 3327				10		Pre-need
27437	25	Ragsdale Mort.					80 00				80 00	Cash	36 2765-66	10		1	11		Marker Instl. ②
E-519	25	Merkley-Mitchell Mort.				106 00	40 00				146 00	60070	28	6		1	10		Nancy Blair ✓
E-520	25	Joyce D. Fuller	168 00	42 00	150 00	106 00					466 00	60071	A 43	6		3	12		Jim Ellis Fuller
E-521	25	Gillian Mozee			150 00	106 00					256 00	60072	66				10		Frank A. Jung Co.
27444	26	Ruby Cabral								7 42	7 42	Cash	2874				10		Vase
27443	27	Vidal C. Suarino								29 68	29 68	Cash	128 18			3	6		Vases ④
E-516	27	Merkley-Mitchell Mort.			350 0	477 0				200 00	1027 0	60073	78			Roof		20	Richard O. Edwards ®
E-524	27	Evelyn E. Cooper	184 00	46 00	150 00	106 00					486 00	60074	A 87	5		1	11		Marshall L. Cooper ✓
E-527	27	William E. Ferguson	184 00	46 00	150 00	106 00	40 00			7 42	533 42	60075	A 117				10		William V. Johnson
E-528	27	Alexandra M. Govan	184 00	46 00	150 00	106 00	40 00				526 00	60076	A 23	8		1	11		Thomas A. McGovan, Jr. ✓
E-529	27	Pacific Beach Mort			150 00						150 00	01127	4322				10		Henry A. Ehrich
E-533	27	Ann L. King	168 00	42 00							210 00	Cash	A 66	7		3	12		Pre-need
E-526	28	Jean A. Klenbar			150 00	159 00				175 00	484 00	cash	47	10		17	7		Edith B. Greenlaw
E-534	28	Clifford A. Bakkedal	296 00	74 00							370 00	Cash	B 167	B		4	6		Pre-need
E-522	30	Pre-need (D-684)	—	—	—	—				—	—	Od.	1	8		Mas	Q		Mary Barnhart
E-530	30	Leo A. Gumz			150 00	106 00					256 00	01128	32	11		15	7		Leo Gumz, Jr.
E-531	30	Enid M. Newsman	184 00	46 00	150 00	106 00				7 42	493 42	CASH	A 4303				10		Nelle League
E-532	30	Lewis-Benbough Mortuary			150 00						150 00	01129	3806				10		Clara Zielitz
E-537	31	Dorothy A. Meyers	368 00	92 00							460 00	Cash	A 31 32				10		Pre-need
E-539	31	Seaman-Poe Mon. Co.					574 00				574 00	01130							
E-540	31	Clemens-Gremito Co.					294 00				294 00	01131							VETS THIS MO. 8
E-541	31	Conti & Son Mon. Co.					594 00				594 00	01132							VETS TO DATE 1836
E-542	31	Anderson-Ragsdale Mort.				100 00					100 00	01133							
E-543	31	Pacific Beach Mort.				200 00					200 00	01134							
E-544	31	Lewis-Benbough Mort.				100 00					100 00	01135							
		AMT. FOR'D.	5576 00	1469 00	5780 00	4253 10	2062 00	600 00		417 43	20357 53								

Treasurers Receipts issued (#49751 thru 49777)
Back Journal entry Com. receipts attention on 7-24-79 with #27431. Can't locate numbers after 27431 issued

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of August 1979 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
E-523	1	Rogers Mortuary	80 00	20 00	35 00						135 00	Cash	E 270			4	8		Hendrich Jo Kranenburg ®
E-536	1	Indigent Burial Off.			55 00	50 00					105 00	01136	B 383			10	7		David Nicheson
27456	2	Marion Collens								7 42	7 42	cash	682			5	8		Case
27460	2	Reynolds Mortuary					40 00				40 00	Cash	10	5		3	12		Mrs. Ida A. (Traylor)
E-535	2	Conrad Mortuary			150 00	106 00					256 00	cash	2949				10		Helen M. Woods
E-538	3	Pacific Beach Mort.	148 00	37 00	150 00	106 00					441 00	01137	B 90	5		19	7		Raymond Parker
E-546	3	Viola A. Long	168 00	42 00	150 00	106 00					466 00	01138	A 6	6		3	12		Geraldine E. Stevenson
E-547	3	Alvin A. Bailey	168 00	42 00	150 00	106 00					466 00	01139	A 39	5		3	12		Myrain A. Bailey
E-548	3	Alma M. Gillins	168 00	42 00	150 00	106 00					466 00	Cash	A 76	4		3	12		Rec. read
E-550	3	Rg. read (D-5589)										Rd	21			1	8		Ronald W. Smith ®
27466	6	Carmelo J. Sayles					40 00				40 00	cash	49	7		3	12		Maria Ida A. (Flowers)
27472	6	Clara J. Jones					40 00				40 00	Cash	68	3		3	12		Maria Ida A. (McNair)
E-549	6	Maureen J. Boyle			150 00	106 00					256 00	cash	56	12		16	7		Julia C. Brown
E-553	6	Goldina Johnson			150 00	106 00					306 00	cash	3129				10		Rec. read
E-554	6	Thelma H. Sherman	80 00	20 00	35 00						135 00	cash	E 223			4	8		Rec. read
E-555	6	Elizabeth Avila			150 00	106 00					256 00	Cash	1367				10		Rec. read
E-552	7	Merkley-Mitchell Mort.	184 00	46 00	150 00	106 00					486 00	01140	A 2717				10		Agda A. C. Coleman
E-551	8	Indigent Burial Off.			28 00	25 00					53 00	01141	D 11		P	Mrs	P		Esther R. Gambill
E-556	8	Johnnie Carlisle, Jr.	148 00	37 00	150 00	106 00					441 00	01142	B 88	2		16	7		Samuel C. Brown
27480	9	United Mem. Service					40 00				40 00	Cash	42	13		Mrs	D.		Mrs. Ida A. (Davis)
E-557	9	Virginia Stevenson	184 00	46 00	150 00	106 00					486 00	cash	A 4328				10		Garnet W. Stevens
E-561	9	Ruth M. Gamble	148 00	37 00	150 00	106 00					441 00	01143	B 69	11		17	7		Ruth L. Gamble
27484	10	John Veldboom								14 84	14 84	Cash	851 1628	8		3 1	8 11		(2) Vases
E-558	10	Robert Jones, Jr.	304 00	76 00	150 00	106 00					636 00	Cash	A 4575				10		Minnie E. Smith
E-559	10	Pinkham-Mitchell Mort	168 00	42 00	150 00	106 00					466 00	Cash	H 50	8		3	12		Anna C. O'Brien
E-560	10	Mamie Thomas	168 00	42 00	150 00	106 00					466 00	cash	A 55	2		3	12		Jesse James
E-562	10	Silas C. Roberts	168 00	42 00	150 00	106 00					466 00	01144	A 34	11		3	12		Charles C. Roberts
E-564	10	Danny E. Hawn	39 00	8 00	35 00						76 00	Cash	D 3348			1	9		Danny E. Hawn, Jr.
E-565	10	Merkley-Mitchell Mort	168 00	42 00	150 00	106 00					466 00	01145	A 95	7		3	12		Lahson Leigh
27494	13	James A. McNevin								14 84	14 84	Cash	35	4/5		Mrs	5		Vases (2)
E-571	13	Mary Ann Gilmore	304 00	76 00	150 00						530 00	Cash	A 5337				10		Joe B. Gilmore
E-566	14	Public Administrator	168 00	42 00	150 00	106 00					466 00	01146	H 63	3		3	12		Bertha Hunt
E-567	14	JoAnn Barker	184 00	46 00	150 00	106 00					486 00	01147	A 124	5		1	11		Vernon Weger
E-568	14	Rec. read (D-5587 D-6024)	—	—	—	—				—	—	Rd	27	9		1	11		Elsie Webster
E-569	14	Al Bellrose	168 00	42 00	150 00	106 00					466 00	C154	A 7	10		3	12		Lee Bellrose
E-570	14	Rec. read (C-7513)	—	—	—	—					—	Rd.	2505				10		Myrtle Ellis
E-572	15	Merkley-Mitchell Mort	80 00	20 00	35 00						135 00	01148	E 383			4	8		Ethel O. Peterson ®
E-579	15	Cecil Siggers				106 00					106 00	Cash	3164				10		Rec. read Live, Cty.
E-563	16	Re-Need (C-8554)										—	Rd.	101		100		25	Russell P. Middlebrooks ®
E-575	16	Re-Read (D-4671 C-553)										—	Rd.	3129			10		Rev. Carey Johnson
E-576	16	Kenneth C. Hathaway			150 00	106 00					256 00	Cash	63	4		17	7		Ruth P. Hathaway
		AMT. FOR'D.	3388 00	930 00	3515 00	2385 00	160 00			37 10	10415 10								

Receipt #107457 Voided 8-2-79

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of August 1979 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			3388 00	930 00	3515 00	2385 00	160 00			37 10	10415 10								
E-578	16	Indigent Burial Off.		55 00	50 00						105 00	01149	B 682			10	7		Francisco Favela
E-583	16	Gertrude H. Rush	80 00	20 00	70 00						170 00	Cash	E 70	5		2	11		Pratt Lead
E-574	17	Re Read (D-5285 D-5324)									—	Rd.	32	4		16	7		William J. McMillen
E-577	17	Lydia M. Connor	184 00	46 00	150 00	106 00					486 00	Cash	A 80	3		2	12		Johnnie B. Connor
E-585	17	Delmar D. Phillips			300 00	212 00					512 00	Cash	134	4 & 5		1	11		Re Read Cem. Chgs.
27509	20	William D. Wood								20 00	20 00	Cash	175	2 & 3		3	6		Property Transfer
27511	20	Ragsdale Mort					200 00				200 00	Cash							Marker Inst. (5)
27512	20	Wayne Moore								7 42	7 42	Cash	167 168			3	8		Vase Inserts (2)
E-573	20	Clarice F. Wallace	168 00	42 00	150 00	106 00					466 00	Cash	A 59	1		3	12		Joseph Wallace
E-580	20	Public Administrator	168 00	42 00	150 00	106 00					466 00	01150	H 61	1		3	12		Frances E. Carr
E-584	20	Rathbone Mitchell Mort.	168 00	42 00	150 00	106 00					466 00	Cash	H 25	3		3	12		Feliciano Estrada
E-586	20	Gwendolyn Johnston			150 00	106 00					256 00	Cash	175	3		3	6		Flora M. Stark
E-587	20	Re Read (D-9626)									—	Rd.	58	10		3	12		Zola E. Burgess
E-588	20	Evelyn Threadgill	148 00	37 00	150 00	106 00					441 00	Cash	B 52	9		17	7		Ruthie Threadgill
E-589	20	Merkley Mitchell Mort.	184 00	46 00	150 00	106 00					486 00	01151	A 18	1		2	12		Glennis F. Cottrell
27518	21	Ragsdale Mort.					40 00				40 00	Cash	28	½		3	12		Marker Inst.
E-581	21	Public Administrator	168 00	42 00	150 00	106 00					466 00	01152	A 40	2		3	12		Joseph Knowly
E-582	21	Anderson Ragsdale Mort.	184 00	46 00	150 00	106 00					486 00	Cash	A 99	12		1	11		Bernice H. Babbitt
27523	22	Marian Bolap								14 84	14 84	Cash	324 325			3	8		Vases (2)
E-596	22	Martha M. Talbert	184 00	46 00	150 00	106 00					486 00	01153	A 6	7		1	11		Alexander Talbert V
E-598	22	W. L. Oostenveld	184 00	46 00	150 00	106 00					486 00	Cash	A 554				10		Re Read
E-591	23	Rosalina Gregory			150 00	106 00					256 00	Cash	31	6		17	7		William T. Gregory
E-594	23	Indigent Burial Off.		28 00	25 00						53 00	01154	D 12		P	Mrs	P		Tiffany L. Armstead
27527	24	Dorothy Hobson								7 42	7 42	Cash	4560				10		Vase
E-590	24	Conrad Mortuary			150 00	106 00					256 00	01155	531			3	8		Mary E. Stevens
E-592	24	Pacific Beach Mort.			150 00	106 00					256 00	01156	9	7		8	5		Anna L. Shrosbree
E-595	24	Henry W. Voss			35 00	47 70				20 00	102 70	Cash	947			1	8		Ruby E. Voss
E-597	24	Vento & Brewer	184 00	46 00	150 00	106 00					486 00	01157	A 66	11		1	11		John C. Brewer V
E-599	24	Indigent Burial Office		55 00	50 00						105 00	01158	D 17	2		17	7		Edward A. Kelly
E-600	24	Billie M. Wilson	168 00	42 00	150 00	106 00					466 00	Cash	A 63	5		3	12		Alexander Tyson
E-603	24	Re Read (E-554)									—	Rd	223			4	8		Edwin D. Smith
E-601	27	Public Administrator			150 00						150 00	01159	375	2		Mrs	J.		Edith Elsey
E-602	27	Velma E. Oliver	168 00	42 00	150 00	106 00					466 00	Cash	A 40	10		3	12		Jimmy L. Hayes
27532	28	Merkel Harris								7 42	7 42	Cash	163	2		1	11		Vase
27536	28	Ragsdale Mort.					40 00				40 00	Cash	10	11		3	12		Marker Inst.
E-604	28	Richard Smith	184 00	46 00	150 00	158 00					539 00	Cash	A 45	1		2	12		Joseph R. Blue
E-605	28	Bonham Bros Mort.	168 00	42 00	150 00	106 00					466 00	01160	A 20	1		1	12		Esther R. Hogan
E-607	28	Julia Deard	168 00	42 00	150 00	106 00					466 00	Cash	A 61	3		3	12		Re Read Cem. Chgs.
E-608	29	Pacific Beach Mort.			35 00						35 00	01161	2187				10		Vernie E. Hall
E-610	29	Rosario J. Pettis	184 00	46 00	150 00	106 00					486 00	Cash	A 4491				10		Re Read Cem. Chgs.
		AMT. FOR'D.	1432 00	1829 00	7380 00	4722 70	440 00			114 20	21118 90								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of August 1979 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Perp Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			693 00	189 00	738 00	4923 70	440 00			14 20	2111890								
E-606	30	Rita B. Candas	216 00	54 00	150 00	106 00					526 00	01162	B 431			1	8		James M. Candas
E-609	30	Indigent Regial Olliver			55 00	50 00					105 00	01163	B 181	8		1	12		Donald Fortner
E-614	30	Leonard Stenberg	168 00	42 00	150 00	106 00					466 00	Cash	A 67	4		3	12		Pre-need
E-611	31	Wenna Evans			150 00	106 00					256 00	Cash	49	3		3	12		Minnie Jackson
E-612	31	Frances E. Clark			150 00						150 00	Cash	795			1	8		Caroline D. Dickinson
E-613	31	Helen A. Venelo	184 00	46 00	150 00	106 00					486 00	01164	B 3185				10		William W. Albin V
E-615	31	General Mallory	184 00	46 00							230 00	Cash	A 34	5		2	11		Pre-need
E-625	31	Conti & Son Mon. Co.					709 00				709 00	01165							
E-626	31	Piemens Granite Co.					320 00				320 00	01166							
E-627	31	Seaman Bee Mon. Co.					200 00				200 00	01167							VETS THIS MO. 4
E-628	31	Featherigill Mon.				100 00					100 00	01168							VETS TO DATE 1832
E-629	31	Davis-Penbrook Mon.				100 00					100 00	01169							
AMT. FOR'D.			7184 00	2077 00	8180 00	5597 70	1669 00			14 20	24766 90								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of September 1979 — R. W. Dahne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
27546	4	Dorothy Rainwater					40 00				40 00	Cash	2540				10		Marker Inst.
E-616	5	Indigent Burial Off.		38 00	37 00						75 00	01170	B 27	7		3	12		John Doe
E-617	5	Re-Read (D-2844)									—	RR	33	6		1	11		Felipe Romero
E-618	5	Jerrie A. Crowder	184 00	46 00	150 00	106 00					486 00	Cash	A 2460-61	11		2	12		Ida L. Wimberly
E-619	5	Herbert Smith	912 00	228 00	150 00						1290 00	Cash	A 2760-61 2762-63				10		Nathaniel Jones Jr.
E-624	5	Edna R. Tenhope	184 00	46 00	150 00	106 00					486 00	Cash	A 18	7		2	12		Re-Read
E-634	5	Senora F. Lindsey	168 00	42 00							210 00	Cash	A 20	9		3	12		Re-Read
E-635	5	Public Administrator	130 00								130 00	Cash	17	1		17	7		To allow marker to Co. grave.
E-637	5	Marcelia C. Monyon	168 00	42 00							210 00	Cash	A 45	11		3	12		Re-Read
E-639	5	Leonard Stansbury			150 00	106 00					256 00	Cash	67	3		3	12		Re-Read
E-642	5	Maria G. Palencia	608 00	152 00							760 00	Cash	A 4589 4630				10		Re-Read
27566	6	Anderson-Ragsdale Mort.					80 00				80 00	Cash	38 52	12 3		15 3	7 12		Osslow & Jaylor marker & L.
E-620	6	Humberto Troncoso	184 00	46 00	150 00	106 00					486 00	Cash	A 97	1		1	12		Ramon O. Troncoso
E-622	6	Public Administrator			150 00	106 00					256 00	01171	2	2		7000		11	Militza Shertzoph
E-632	6	Dennis Hauguum			150 00	106 00					256 00	Cash	3	1		4	7		Freida P. Davidson
E-633	6	Anderson-Ragsdale Mort.	32 00	8 00	35 00						75 00	Cash	D 1226			1	9		Jolanis A. Brown
E-636	6	Karen Wiseman	216 00	54 00	150 00	106 00					526 00	Cash	F 928			1	8		Harriett B. Lewis
E-640	6	Anderson-Ragsdale Mort.	32 00	8 00	35 00						75 00	Cash	D 280			1	9		Onasimah H. Callahan
E-641	6	Clarence Huddleston	32 00	8 00	35 00						75 00	Cash	D 1660			1	9		Inf girl Huddleston
E-648	6	Herbert Smith	228 00	57 00							285 00	Cash	F 2759				10		Re-Read
E-593	7	Humphrey Mortuary			35 00						35 00	Cash	315			4	8		Maria E. Peters ®
E-621	7	Ronald Mendez			150 00	106 00					256 00	Cash	26	9		Mas	T		Herman D. Mendez
E-630	7	Indigent Burial Off.			16 00						16 00	01172	950				10		Victor L. Alcantara ®
E-631	7	Keith B. MacDonald			35 00						35 00	Cash	31	6		3	5		Mary A. Capistoff x
E-638	7	Inez Whaley	268 00	63 00	150 00	106 00					671 00	01176	A 133	11		1	12		Tommye W. Whaley
E-644	7	Merkley-Mitchell Mort.	148 00	37 00	150 00	106 00					441 00	01173	C 53	2		17	7		Imperia R. Lappenbusch
E-645	7	Indigent Burial Off.		55 00	50 00						105 00	01174	B 181	7		1	12		Park E. Frazier Jr.
E-647	7	Indigent Burial Off.		55 00	50 00						105 00	01175	B 179	7		1	12		Charles K. Tadewaldt
E-651	7	Moises S. Sekear	168 00	42 00	150 00	106 00				1484	480 84	Cash	A 57	3		3	12		Re-read
E-652	7	Cecil Segovia			150 00						150 00	Cash	3164				10		Re-read & opening
E-653	7	Caroline G. Reitmeier			150 00						150 00	Cash	99	3		1	11		Re-read & opening
E-649	10	Indigent Burial Officer		55 00	50 00						105 00	01177	B 180	12		1	12		Patricia F. Sandelin
E-646	10	Reardon Mortuary			150 00	106 00					256 00	Cash	16	9		1	11		Ann C. Harkness
E-650	11	Roberts & Skinner	168 00	42 00	150 00	106 00					466 00	01178	A 23	9		3	12		Harry D. Shaver V
E-655	11	Ella M. Sooks	184 00	46 00	150 00	106 00					486 00	01179	A 116	7		1	11		James T. Watson V
E-658	11	Fatherinegill Mort.			35 00	47 70				2000	102 70	01180	16	44		roof		5	Elly Jepsen ®
E-660	11	Ejiro Tachiki			35 00					2000	56 00	Cash	133	3		11	7		Minimoto Tachiki ®
E-663	11	Helene C. Gross			35 00	47 70				2000	102 70	Cash	25	14		Mas	J		Re-read
E-664	11	Helen Khan	168 00	42 00							210 00	Cash	H 36	10		3	12		Re-read
E-659	12	Florence A. Kicks			35 00	47 70				2000	102 70	Cash	49			roof		36	Laurence Nicholson ®
E-656	12	Pacific Beach Mort.			150 00	106 00					256 00	01181	3	3		2	5		Grayson R. Gardner
		AMT. FOR'D.	4146 00	1212 00	3218 00	1733 10	120 00			9480	10543 94								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of September 1979 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			416 00	121 20	3218 00	1733 10	120 00			94 80	10543 90								
E-657	12	Mary R. Solis			150 00	106 00				7 42	263 42	Cash	8742				10		Juana Murillo
E-654	13	Mich Chaderjian	69 60	69 00	150 00	106 00					601 00	Cash	A 665	-			10		Ermina Cadieux
E-662	13	Gloria B. Herman	30 90	9 00	150 00	106 00					636 00	01182	A 5226				10		Byron A. Prather
E-667	13	Public Administrator	168 00	42 00	150 00	106 00					466 00	01183	A 119	12		1	12		James W. Anderson
E-670	13	Herb. A. Smith Jr.			600 00						600 00	Cash	2705 & 2761 2960 & 3362				12		Re-read Oak Hill Cem.
E-661	14	Melvin L. Alsop	228 00	57 00	150 00	106 00					541 00	Cash	A 2758				10		Douglas H. Alsop
E-666	14	Nancy A. Schuldt	168 00	42 00	150 00	106 00					466 00	01184	A 41	2		3	12		Floyd R. Schuldt V
E-668	14	Merkley-Mitchell Mort.	184 00	46 00	150 00						380 00	01185	A 1770 1771				10		August J. Porfirio & Re-read
E-671	14	Lillian V. Runyan	148 00	31 00						7 42	192 42	Cash	B 88	8		16	7		Re-read & Eng.
E-672	18	Charlene Baker	184 00	46 00	150 00	159 00					539 00	Cash	A 105	11		1	12		Charles J. Thompson
E-673	18	Re-read (D-9502)									—	RR	22	7		2	12		James Peripanow
E-674	18	Clarice E. Wallace	168 00	42 00							210 00	Cash	B 59	2		3	12		Re-read
E-677	18	Evelyn Sonka			150 00	106 00					256 00	Cash	59	2		2	6		Jennie V. Huff
E-678	18	Ruth M. Belisle			35 00	49 70				20 00	102 70	Cash	29	2		4	7		Louis O. Madson ⊗
27601	19	Carroll Cranford								7 42	7 42	Cash	150	2		4	6		Vase
27602	19	Carole Engle								7 42	7 42	Cash	593			2	8		Vase
E-675	19	Lillian C. Davies	184 00	46 00	150 00						380 00	01186	A 111	9		1	11		Allen C. Davies V
E-680	19	Indigent Burial Off.		55 00	50 00						105 00	01187	B 180	7		1	12		Mariano V. Camara
27605	20	Eel Capitan Cem. Service					80 00				80 00	Cash	472 5	10	75	5 min	8 ll		Marker Asst.
27607	20	Anderson-Rapsdale Mort.					40 00				40 00	Cash	1148				10		Marker Asst (Jackson)
E-676	20	Public Administrator	168 00	42 00	150 00	106 00					466 00	01188	B 148	1		1	12		Theodore Monroe
E-682	20	Charles Hudson	184 00	46 00	150 00	106 00					486 00	01189	A 93	12		1	11		Louis C. Hudson V
E-683	20	Indigent Burial Off.		55 00	50 00						105 00	01190	B 180	11		1	12		Royston P. Beach
E-685	20	Anderson-Rapsdale Mort.	32 00	8 00	35 00						75 00	Cash	D 1283			1	9		Richard W. Bursey
E-684	21	Conrad Mortuary	184 00	46 00	150 00						380 00	01191	A 38	12		2	12		Ray A. McCormick
E-687	21	Wallace F. Johnston			35 00	49 70				20 00	102 70	Cash	14 88	1		Mas	M		Eileen H. Johnston ⊗
E-694	21	James R. Wilts			300 00	212 00					512 00	Cash	89				10		Re-read Cem-Chgs.
27616	24	Alf M. McKernan								7 42	7 42	Cash	28	8		1	11		Vase
E-679	24	Featherings Mort.			35 00	47 70				20 00	102 70	01192	1636			3	8		Evelyn F. Kraus ⊗
E-686	24	R. S. Ballantyne			35 00	49 70				20 00	102 70	Cash	22	1		3	1		Sarah G. Nelson ⊗
E-689	24	Anderson-Rapsdale Mort.			150 00	106 00					256 00	Cash	27	3		1	7		Marjie B. Hopkins
E-690	24	Public Administrator	184 00	46 00	150 00	106 00	40 00				526 00	01193	A 48	6		1	11		John Stefanich V
E-693	24	Est. of Fleeta H. Ewing			150 00	106 00					256 00	01194	268	3		14	7		Fleeta H. Ewing
E-695	24	Indigent Burial Offset		28 00	25 00						53 00	01195	D 217			15	7		Ronald S. Miller
E-698	24	Bessie Dunn	168 00	42 00	150 00	106 00					466 00	Cash	A 44	4		3	12		Re-read
27622	25	Allian Davis								7 42	7 42	Cash	111	9		1	11		Vase
E-681	25	Indigent Burial Off.		55 00	50 00						105 00	01196	B 178	12		1	12		Thomas C. Jackson
E-691	25	Hester Thomas	148 00	37 00	150 00						335 00	Cash	D 811				10		Mildred Thomas
E-696	25	Joe D. Hueso	184 00	46 00	150 00	106 00					486 00	Cash	A 47	7		2	12		Joe D. Hueso
E-700	25	Willie A. Thompson	184 00	46 00							230 00	Cash	A 105	12		1	12		Re-read
		AMT. FOR'D.	761 00	2267 00	7318 00	3777 90	280 00			219 32	21717 22								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of September 1979 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Perp Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			76 1400	22 6700	73 1800	37 7890	2 8000			2 1932	21 497 22								
E-688	26	Mattie L. Davis	16800	4200	15000	16600					46600	Cash	H 53	12		3	12		James W. Davis
E-697	26	Douglas Carter	18400	4600	15900	10600					48600	Cash	H 210	9		2	12		Jenabia Carter
E-699	28	Florence Hagley			3500	4770				2000	10270	Cash	10	3		MAS	P		Eugene Hagley ⊕
E-701	28	Vera Chaffee	34200	8550	15000						57750	Cash	P 1326				10		Vera Chaffee (O.I.P.)
E-704	30	Seaman For Movement					53400				53400	01197							
E-705	30	Conti & Son					44000				44000	01198							
E-706	30	Clemons Granite					12000				12000	01199							VETS THIS MO 5
E-707	30	Anderson-Rogdale Mortuary				20000					20000	01200							VETS TO DATE 1837
E-708	30	Merkley Mitchell Mortuary				10000					10000	01202							
E-709	30	Pacific Beach Mortuary				10000					10000	01201							
E-710	30	Conrad Mortuary				10000					10000	01203							
AMT. FOR'D.			83080	24050	78300	45860	13700			23932	26703 40								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of October 1979 — R. W. Drake, Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
E-702 ✓	1	Flora A. Lok			15000						150 00	Cash	1725			3	8		Myrl Jackson
E-711 ✓	1	Lillian Matson	18400	4600	15000	10600					486 00	Cash	A 8	9		2	12		Blanche Brown
E-720 ✓	1	C Jean Miller	1200								12 00	Cash	217			15	7		Marker Allowance
27631	1	Artis Woodward								742	7 42	Cash	1091/1092				10		Flower Vase
E-712 ✓	2	Avery McKnight	18400	4600	15000						380 00	Cash	A 24	9		2	12		George E. Hill, III
E-713 ✓	2	Dee Need (D-3474)	—	—	—	—					—	Cd	33	12		1	11		Thomas McCune
E-722 ✓	2	Chicita Oliver	33600	8400	30000	21200					932 00	Cash	A 40	8/9		3	12		De Need
E-728 ✓	2	Anderson Lagodale Mortuary				10600					106 00	01204	24	9		3	12		Liner for E-712
27637	2	Velma Oliver								742	7 42	Cash	40	10		3	12		Flower Vase
E-703 ✓	3	Allen Bros. Mortuary			15000						150 00	1210	18	4		7	1		Ilpreneo Newkirk (INV. # OUT OF SEQUENCE)
E-715 ✓	3	Dee Need (D-9436)	—	—	—	—					—	Cd	55	9		2	11		Harold Craig
E-718 ✓	3	Pacific Beach Mortuary			15000	10600					256 00	Cash	48	9		2	7		Alice Doherty
E-719 ✓	3	Greenwood Mortuary			15000	10600					256 00	Cash	7			Roof		39	Stella Zinke
E-726 ✓	3	Rosa Tucker	18400	4600							230 00	Cash	A 2210				10		De Need
27639	3	Frances Crawford								742	7 42	Cash	4	7		MS	M		Flower Vase
27645	4	Anderson Lagodale Mortuary					4000				40 00	Cash	45	12		3	12		Marker Installation
27648	4	Frances Macias								742	7 42	Cash	629				10		Flower Vase
E-721 ✓	4	Velma West	16800	4200	15000	10600					466 00	Cash	A 126	5		3	12		Margaret Jordan
E-724 ✓	4	Laura Pearson	16800	4200	15000	10600					466 00	Cash	A 30	10		3	12		Zahnie Shinbleter
E-714 ✓	5	George Glosson			15000	10600					256 00	Cash	24	9		3	12		Esther Glosson
E-725 ✓	5	Dale Moore	18400	4600	15000						380 00	Cash	A 44944				10		Joyce Moore
E-727 ✓	5	Anderson Lagodale Mortuary	16800	4200	15000	10600					466 00	Cash	A 47	4		3	12		Lena Mathis
27649	5	Arnold Miller								742	7 42	Cash	112	9		1	11		Flower Vase
E-716 ✓	5	Leo A. Lyser			3500					742	42 42	Cash	114			4	8		Hedwig Lyser ®
E-723 ✓	9	Beardsley Mitchell Mortuary			15000	10600					256 00	01205	1480			3	8		Raymond Schroeder
E-729 ✓	9	Karen Quinn			15000	10600					256 00	Cash	2131				10		Goldie Forsberg
E-730 ✓	9	Dee Need (D-6565)	—	—	—	—					—	Cd	48	5		17	7		Alice Seager
E-732 ✓	9	Roberta G. Kanthack	36800	9200	15000	10600					716 00	Cash	A 17	5/6		2	12		Josephine Kanthack
E-733 ✓	9	Dee Need	—	—	—	—					—	Cd	59	4		2	12		Ananicio Gant
E-735 ✓	9	Lona A. Drake	27600	6900	15000	10600					601 00	01206	A 113	11		1	11		Elbert Drake V
E-692 ✓	10	Annette Sargalis			3500	4770				2000	102 70	Cash	22	27		MS	L		Hazel Sargalis ®
27655	9	O. Waters					4000				40 00	Cash	181				10		Marker Instl.
E-731 ✓	10	Greenwood Mortuary			15000						150 00	Cash	187	3		44	7		Albert Adelman
E-734 ✓	10	Jesus Rodriguez	7300	1950	15000	10600					348 50	Cash	49	2		17	7		Linda Barrigan
27661	10	Herbert Smith					4000				40 00	Cash	2763				10		Marker Instl.
E-736 ✓	11	Beardsley Mitchell Mortuary	36800	9200	15000	10600					716 00	01207	A 26	4/5		2	12		Florence Whitcomb
27662	11	Dale Lawson					4000				40 00	Cash	10	2		Roof		41	Marker Instl.
E-717 ✓	12	Edward Denville			3500					742	42 42	Cash	2159			1	8		Elsie McHale
E-738 ✓	12	Virena Brown	18400	4600	15000	10600					486 00	1208	A 48	2		1	11		Silas B. Brown V
E-739 ✓	12	Beardsley Mitchell Mort.			15000						150 00	1209	350			1	8		Anna K. Hickox
E-741 ✓	12	John Stilwell	33600	8400							420 00	Cash	A 29	8/9		3	12		Re-need
		AMT. FOR'D.	3193 00	776 50	3405 00	1849 70	160 00			71 94	9476 14								

Rec'd #27670 Cancelled. 10-16-79

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of October 1979 — R. W. Dohna, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			318300	79650	340500	184470	160000			7494	947614								
27672	15	Virena Brown					4000				4000	Cash	48	2		1	11		Marker Inst.
27673	15	Mary Easley								742	742	Cash	89	2		3	12		Vase
E-737	15	Janet Kirby			15000	10600					25600	Cash	4011				10		Samuel H. Young
E-742	15	Benihr Sarkisgadeh	30400	7600	15000	10600					136000	01211	A 5065				10		Hosep Sarkisgadeh
E-740	16	Charlotte Klevish	18400	4600	15000	15800					53900	Cash	A 81	6		2	12		Charles E. Patterson
E-743	16	Re-Read (D-7000 & D-7092)									—	Pd	139	7		1	11		Arden A. Knudsen
27678	17	Aiko Tachiki					5600				5600	Cash	133	2		11	7		Fdt. Inst.
27679	17	Jessie Adams					4000				4000	Cash	81	6		2	12		Marker Inst.
E-744	17	John E. Stilwell			15000	10600					25600	Cash	29	8		3	12		Cecil A. Knapp
E-746	17	Indigent Burial Officer		5500	5000						10500	01212	B 179	12		1	12		Walter R. Canall
E-749	17	Indigent Burial Officer		5500	5000						10500	01213	113	4		1	12		Samuel Cass
E-750	17	Re-Read (D-9022)									—	Pd.	2668				10		Genevieve Bradford
E-745	18	Bandsley Mitchell Mort.	21600	5400	15000	10600					52600	01214	A 879			1	8		Jessie E. Jenkins
E-751	18	Constance Turner	4000	1000	5000	4770					14770	Cash	D 304			2	9		Wm. H. Banks
E-753	18	Indigent Burial Officer		5500	5000						10500	01215	B 718			10	7		Wesley Richards
27686	19	Carmen Hurzo								1484	1484	Cash	47	7		2	12		2 Vases
E-623	19	Naoye Kanibuchi			3500	4770				2000	10270	Cash	133	2		11	7		Uta Sugiyama ⊗
E-748	19	Est of Everett T. Lockhart			15000	10600					26600	01216	12	4		3	2		Everett T. Lockhart
E-752	19	Re-Read (C-4003 & D-687)									—	Pd.	471			1	8		Frieda Currier
E-758	19	Anderson-Cagnolati	3200	800	3500						7500	Cash	D 800			1	9		Inf. Sid Harvey
E-747	20	Pearl French	14800	3700	15000	10600				12500	61600	Cash	B 143	4		14	7		Dillon French
27693	22	Robert Pantchack								1484	1484	Cash	17	6		2	12		2 Vases
E-755	22	Helen Todd			3500						3500	Cash	1207			1	8		Jennie J. Smedlund ⊗
E-756	22	Phyllis Hadzima	18400	4600	15000	10600	4000				52600	01217	A 57	2		1	11		John W. Hadzima V
E-757	22	Conrad Mortuary	26200	6300	15000	10600					57100	01218	A 31	10		3	12		Marcella E. Tinnon
E-759	22	Ragsdale Mortuary			15000	10600					25600	01219	B 15	7		1	11		George W. Moore
E-765	22	Viola A. Long	16800	4200							21000	Cash	16	5		3	12		Pre-Need
27700	23	Mary Turpie								742	742	Cash	471			1	8		Vase.
27699	23	Jerry Blaine								742	742	Cash	1281			1	9		Vase.
E-763	23	Jake Bass	18400	4600	15000	10600					48600	Cash	A 2355				10		Virginia Bass
E-775	23	Alejandra McTowen	18400	4600	15000						38000	Cash	A 23	9		1	11		Pre-Need
E-761	24	Ann C. Mathisen			15000	10600					25600	CASH	67		2	7	7		Neptune Gibbeden
E-762	24	Frederick Ziet						30000			30000	CASH	695			10	7		Removal of Markley Ziet
E-770	24	Merkley Mitchell Mortuary						30000			30000	01220	181	10		1	12		Removal of Joseph Daly
E-780	24	Bertha Jackson			15000						15000	CASH	2766				10		Re-read
27707	25	Caroline Parrish					4000				4000	Cash	64	4		1	11		Mchandl.
27708	25	Evelyn E. Cooper					4000				4000	Cash	87	5		1	11		Mkr. Inst.
27700	25	Peneta Corporation					4000				4000	Cash	41	9		3	12		Mkr. Inst.
E-764	25	Harry L. Kincaid			15000	10600					25600	Cash	10	3		Gdn	1		Pra M. Waite
E-766	25	David Johnson			15000	10600					25600	Cash	574				10		Elsie Bell
		AMT. FOR'D.	508900	143550	611000	348210	45600	60000		31888	1749148								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of October 1979 — R. Ulloha, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			508 00	148 50	610 00	348 10	456 00	600 00		31 88	1749 48								
E-767	25	Josephina D. Mendoza	168 00	42 00	150 00	106 00					466 00	01221	A 99	9		3	12		Antonia Allenzo
E-768	25	Indigent Burial Off		55 00	50 00						105 00	01222	B 181	10		1	12		Moises D. Montes
E-783	25	Jane Russell	216 00	54 00	150 00	106 00					526 00	Cash	A 722			1	8		Chs. Read
E-760	26	Public Administrator	184 00	46 00	150 00	106 00	40 00				526 00	01223	A 59	6		1	11		Clifford H. Taylor V
E-772	26	Conrad Mortuary			150 00						150 00	01224	230	3		GAR	2		Minnie K. Meyer
E-773	26	Indigent Burial Off.			55 00	50 00					105 00	01225	B 6		11	9	2		Pietro Manara
E-781	26	Lucille Alexander	168 00	42 00	150 00	106 00					466 00	cash	A 59	10		3	12		Edgar Brown
E-782	26	Public Administrator	184 00	46 00	150 00	106 00					486 00	01226	H 37	6		2	12		Johnny B. Rapper
E-784	26	Sabrina Carlton	168 00	42 00	150 00	106 00					466 00	Cash	A 741	1		3	12		James E. Carlton
E-786	26	Goldina Johnson			150 00	159 00					309 00	Cash	3130				10		Re read
E-771	29	Geneva McDaniels	184 00	46 00	150 00	106 00					486 00	cash	A 182	3		2	12		Arthur R. McDaniels
E-774	29	Willard B. Lee	148 00	37 00	150 00	106 00					441 00	Cash	B 532				10		Rose M. Stanley
E-778	29	Silas Michaels Jr.			150 00	106 00					256 00	Cash	22	12		1	11		Jessie M. Michaels
E-785	29	Re Reed (D-8607)									—	Pd	18	1		3	12		Laura Johnson
27721	30	Caroline Reitmeier					40 00				40 00	Cash	99	2		1	11		Mark Hunt
27722	30	Maud L. Pardee					40 00				40 00	Cash	88	5		1	11		Mark Hunt
E-776	30	Marjory L. Clark	80 00	20 00	35 00						135 00	cash	E 350			4	8		Austin N. Clark, Jr. ⊗
E-779	30	Georgette Pettier	184 00	46 00	150 00	106 00				14 84	500 84	01227	A 1199				10		Marguc C. Finkler
E-777	31	Marcia E. Johnson			35 00	47 00				20 00	102 70	cash	900			3	8		Geo. E.W. Johnson ⊗
E-790	31	Viola Mc Duchemin	184 00	46 00	150 00	106 00					486 00	01228	A 145	5		1	11		Edwin L. Duchemin V
E-793	31	Clemens Granite Co.					120 00				120 00	01229							
E-794	31	Segman-Poe Mon. Co.					428 00				428 00	01230							
E-795	31	Conti & Son Mon. Co.					400 00				400 00	01231							VETS THIS MO. 6
E-796	31	Davis-Benbough Mon.				200 00					200 00	01232							VETS TO DATE 1842
E-797	31	Allen Bros. Mortuary				100 00					100 00	01233							
E-798	31	Beardsley-Mitchell Mort.				100 00					100 00	01234							
E-799	31	Conrad Mortuary				100 00					100 00	01235							
		AMT. FOR'D.	6895 00	2012 50	8230 00	5354 50	1524 00	600 00		253 72	25372 72								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of November 1979 — R. W. Dahne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
E-788	1	Willie A. Green Jr.	184 00	46 00	150 00	106 00	40 00				526 00	01236	A 93	9		1	11		Willie A. Green Jr. ✓
E-789	1	Pre-need (D-4749)									—	Pd.	16	12		1	11		Anna Luckett
E-801	1	Indigent Burial Off.		55 00	50 00						105 00	01237	B 1685			10	7		John Doe #4411
E-787	2	Ernest A. Caffield	276 00	69 00	150 00	106 00					601 00	cash	A 4226				10		Jimmie Slaughter
E-807	2	Indigent Burial Off.		56 00	50 00						105 00	01238	C 114			11	7		John Doe #4410
E-792	2	Albert Melero	148 00	37 00	150 00	106 00					441 00	01239	B 709			10	7		Michael Mclane ✓
E-805	2	Mary A. Gilmore	304 00	76 00							580 00	Cash	A 5336				10		Pre-Need
E-806	2	Ora M. Damon			150 00	106 00					256 00	cash	30			1001		30	Pre-need Cem. chgs.
27725	2	H. A. Sprague								7 42	7 42	Cash	58	9		1	11		Vase
27730	2	Mary A. Gilmore								7 42	7 42	Cash	5337				10		Vase
E-791	5	Leonard Campbell	184 00	46 00	150 00	159 00					539 00	cash	A 55	10		2	12		Ruth A. Campbell
E-803	5	William O. Bradley	168 00	42 00	150 00	106 00					466 00	Cash	F 72	9		3	12		Dorothy M. Bradley
E-804	5	Rosa L. Tucker			150 00	106 00					256 00	Cash	2210				10		Rosa Lee Tucker
E-811	5	Public Administrator	130 00								130 00	Cash	17	7		17	7		To allow marks on Co. Lr.
E-812	5	Blanche Williamson			150 00	106 00					256 00	cash	98	3		1	11		Pre-need Cem. chgs.
E-814	5	Harry A. Webster	184 00	46 00							230 00	cash	A 1574				10		Pre-need
27744	6	Fae Allen					40 00				40 00	Cash	48	5		1	11		Marker Inst.
E-808	6	Conrad Mortuary			150 00						150 00	01240	2107			3	8		Mae A. Kramer
E-809	6	Alexis K. Cabrera	184 00	46 00	150 00	106 00	40 00				526 00	01241	A 36	1		1	11		Elmer B. Smith ✓
E-810	6	Beardsley-Mitchell	216 00	54 00	150 00	106 00					526 00	01242	A 685			1	8		Fred A. Haslam
E-820	6	Marie M. Haslam	168 00	42 00	150 00	106 00					466 00	Cash	28	5		3	12		Pre-need
E-815	7	Bonham Bros. Mort.	184 00	46 00	150 00	106 00					486 00	01243	N 225	1		2	12		Olga Gillis
E-816	7	Humphrey Mortuary	24 00	6 00	35 00						65 00	01244	D 14		P	Mas	P		John G. Holley
E-818	7	Ragsdale Mortuary	32 00	8 00	35 00						75 00	Cash	D 1044			1	9		Inf. Collins
E-819	7	Oletta Porter	184 00	46 00	150 00	106 00					486 00	01245	A 4468				10		Alan S. Porter
E-821	7	Roosevelt Davis	168 00	42 00							210 00	Cash	A 72	2		3	12		Pre-Need
E-807	8	Agnes Cambough Mort.			35 00						35 00	01246	2189			3	8		Baptiste M. Graham ⊗
E-817	8	Indigent Burial Off.		28 00	25 00						53 00	01247	D 13		P	Mas	P		Thomas A. Pegues
27752	9	Ragsdale Mort.					40 00				40 00	Cash	80	3		2	12		Marker Inst. (Corner)
E-822	9	Public Administrator	168 00	42 00	150 00	106 00					466 00	01248	B 115			11	7		Albert A. Wiley
E-823	9	Harry A. Webster				106 00					106 00	Cash	1574				10		Pre-need Liner
27756	12	Toma A. Drake								14 84	14 84	Cash	113	11		1	11		2 Vases
27757	12	Helen Jennings								7 42	7 42	Cash	2	8		2	7		Vase
27758	12	Myrtle Riggins								7 42	7 42	Cash	109	9		1	11		Vase
E-828	12	Charles Morris	168 00	42 00							210 00	Cash	A 27	9		3	12		Pre-Need
27762	13	Irene Knudsen								7 42	7 42	Cash	139	7		1	11		Vase
27766	14	Venus G. Brewer					40 00				40 00	Cash	166	11		1	11		Marker Inst.
E-813	13	Rogers Mortuary	168 00	42 00	150 00	106 00					466 00	01244	A 45	3		3	12		Robert B. Frampton
E-824	13	Alan Frederick	216 00	54 00	150 00	106 00				7 42	533 42	01250	A 635			1	8		John H. Frederick
E-825	13	Pre-need (C-8022 C-8937)									—	Pd	18	4		Mas	7		Pearl M. Ray
E-826	13	Estate of Wm. S. Wilkinson			150 00	106 00					256 00	01251	22	5		4	6		Wm. R. Wilkinson
		AMT. FOR'D.	3458 00	970 00	2930 00	1961 00	200 00			59 36	9578 36								

Receipt #27759 Sanitation Amt.

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of November 1979 — R. W. Deha — Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			345800	97000	293000	176100	20000			5936	9578 36								
E-831	13	Anna M. Kerr	8000	2000	3500						13500	Cash	E 336			4	8		Pre-need
E-834	13	Lizzie Dawson			15000	10600					25600	Cash	10	6		3	12		Pre-need
E-829	14	Rogers Mortuary				5300					5300	01252	4227				10		Bessie T. Hardy
E-832	14	Ragsdale Mort.	16800	4200	15000	10600					46600	Cash	H 126	6		1	12		Jennie Scott
E-833	14	Ragsdale Mort.	3200	800	3500						7500	Cash	D 1450			1	9		Denise R. Moore
E-835	14	Public Administrator	27600	6900	15000	10600					60100	01253 01254	H 34	7		3	12		Ruth Speidel - X Resp
27773	15	Mary M. Evans					4000				4000	Cash	124	7		1	11		Marker Inst.
27775	15	Bruce Frampton								742	742	Cash	45	3		3	12		Vase
E-827	15	Maria Valenzuela	3200	800	3500						9500	Cash	D 615			1	9		Moses Valenzuela
E-830	15	Robert O'Donnell			30000	21200					51200	Cash	30	12		3	12		Frances M. O'Donnell
E-836	15	Pacific Beach Mort.			15000	10600					25600	01255	19	1		2	12		Dorothy A. Schweitzer
E-838	15	Pre-need (E-114 & D-9840)									—	Rd.	48	12		3	12		Francesco Pompo
E-841	15	Lillian M. Davis	18400	4600							23000	Cash	A 111	10		1	11		Pre-need ✓
E-837	16	Susan Senkevich	4000	1000	3500						8500	Cash	E 80	14		2	7		Senkevich Ashes (3)
E-839	16	Omar Zamarripas	22200	5550	15000						42750	Cash	B 89	1		2	7		Marissa Huerta
E-842	16	Gertrude Tarango	16800	4200	15000	10600					46600	Cash	H 34	5		3	12		Pablo B. Tarango, Jr.
E-846	16	Grace M. Talley			30000	21200					51200	Cash	29	7		1	11		Pre-need Cem. Chg.
E-840	18	Sam Allen	18400	4600	15000	15900				17500	71400	Cash	A 54	3		2	12		Xung Van Nguyen
27784	19	Woodrow W. Sours					4000				4000	Cash	3379				10		Marker Inst.
27787	19	Jo A. Barker					4000				4000	Cash	124	5		1	11		Marker Inst.
E-844	19	Pre-need (D-1144)									—	Rd.	31		HOOF		3		Sarah J. Boyer
E-851	19	James Cassidy	18400	4600	15000	10600					48600	Cash	A 48	8		1	11		Hulon Brown ✓
27792	20	Rosalina Gregory							742		742	Cash	31	6		17	7		Vase
27790	20	Mary A. Williams					4000				4000	Cash	681			1	8		Marker Inst.
27791	20	Guillermina S. Acosta					4000				4000	Cash	58	9		1	11		Marker Inst.
E-843	20	Indigent Burial Officer		2800	2500						5300	01256	15		P	MS	P		James Sewell #4470
E-845	20	Vesta Price	18400	4600	15000	10600					48600	01257	A 60	10		1	11		James Price ✓
E-848	20	Anderson Ragsdale Mortuary	16800	4200	15000	10600					46600	Cash	A 50	9		3	12		Melvin Harris
E-849	20	Robert W. Smith			15000	10600					25600	Cash	51	5		16	7		Eva Smith
E-850	20	Public Administrator	16800	4200	15000	10600					46600	01258	A 26	4		3	12		John Sinclair
E-855	20	Indigent Burial Officer		5500	5000						10500	01259	B 120			11	7		Jose Conde #4472
E-853	21	Gertrude Del Vecchio	18400	4600	15000						38000	01260	A 33	2		2	12		Frank Del Vecchio ✓
E-854	21	Edward S. Machado	18400	4600	15000	10600	4000			1	52600	01261	A 23	3		1	11		Rene Machado ✓
27795	21	Mary Romero					4000		742		4742	Cash	33	6		1	11		Marker Inst. & Flower Vase
E-852	21	Carol Brown	14800	3700	15000	10600					44100	Cash	B 35	3		17	7		Traci Brown X
E-856	21	Wm. & Juana Collett	45600	11400							57000	Cash	T 3055 3056				10		Pre need
E-857	21	Eleanor Williams			15000						15000	Cash	3069				10		Pre need Opening
E-858	21	Bennette C. Rice	16800	4200	15000	10600					46600	Cash	H 64	2		3	12		Pre need
27796	21	E. D. McKinney							742		742	Cash	819			1	8		Flower Vase
27800	21	Carrie Waters							742		742	Cash	101	11		1	11		Flower Vase
		AMT. FOR'D.	668800	186050	629500	397500	48000		2946	19506	996								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of November 1979 — R. W. Dalue, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Perp Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			168800	18650	62900	32700	48000			27146	1758996								
E-861	√26	Pre-Need (D-6766)									—	Rec.	12	9		3	12		Lila A. Marshall
27803	√27	Joseph H. Dixon					4000				4000	cash	47	4		3	12		Mrs. Inst. (Coppersmith)
27804	√27	Ragsdale Mortuary					4000				4000	cash	84	10		3	12		Mrs. Inst. (Mathis)
E-860	√27	Alfred B. Tijerina	36800	9200	15000	10600					71600	01262	A 133	8½		1	11		Alfred B. Tijerina V
E-865	√27	Indigent Burial Off.		5500	5000						10500	01263	B 121			11	7		John Doe #4500
E-868	√27	Julia A. Bunton			15000	10600					25600	cash	81				10		Harry Bunton
E-870	√27	Charlene Engle	14800	3700	15000	10600					44100	cash	B 412			5	8		Pre-Need
27809	√28	Robbie Barton								742	742	cash	64	4		3	12		Vase
E-859	√28	Robert D. Eddy			3500	4770				2000	10270	cash	760			1	8		Daron D. Eddy ®
E-862	√28	Laurence E. Boettright			15000	10600					25600	cash	38			1008		21	Marguerite H. Boettright
E-863	√28	Rogers Mortuary	29600	7400	15000	10600					62600	01264	B 70	¾		17	7		Agn K. Murphy
E-873	√28	Verda M. Barnett			15000	10600					25600	cash	62	4		17	7		Pre-Need Cem. Chp.
27821	√29	Virena Brown								742	742	cash	48	2		1	11		Vase (Brown)
E-867	√29	Est. of Beatrice B. Brown	18400	4600	15000	10600					48600	01265	A 131	2		1	11		Beatrice G. Brown
E-871	√29	Doris Whitley	16800	4200	15000	10600					46600	cash	A 64	4		3	12		Ollie M. Bratton
E-874	√29	Indigent Burial Off.		5500	5000						10500	01266	B 122			11	7		Sylvia J. Tavares
E-878	√29	Linda Sykes	30400	7600							38000	cash	A 4907				10		Pre-Need
E-880	√29	Virena Brown (Pre-Need D-6861 D-9151)	18400	4600							23000	cash	A 48	3		1	11		Pre-Need V
E-864	√30	Carolyn Gomes				10600					10600	cash	22	2		3	12		Lamar Willis
E-866	√30	Katie M. Luckey	18400	4600	15000	10600	4000				52600	01267	A 75	1		2	11		Charles A. Luckey, Jr. V
E-876	√30	Anderson-Reynolds Mort	3200	800	3500						7500	cash	C 1000			1	9		Bobbie T. Howard
E-877	√30	Pre-need (D-9310 & C-8663)									—	Rec.	1003				10		Mary E. Gove
E-888	√30	Josephine D. Mendoza	16800	4200							21000	cash	99	10		3	12		Pre-need
E-891	√30	Lotti & Son Mon. Co.					24000				24000	01268							
E-892	√30	Clemens Granite Co.					34000				34000	01269							
E-893	√30	Eyman-Roe Mon. Co.					5700				57600	01270							VETS THIS MO. 9
E-894	√30	Conrad Mortuary				10000					10000	01271							VETS TO DATE 1851
E-895	√30	Berge-Roberts Mort				10000					10000	01272							
E-896	√30	Featherington Mort				10000					10000	01273							
~~E-897~~																			
		AMT. FOR'D.	872400	247950	781500	538270	175600			30630	2646350								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of December 1979 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
E-872	3	Ella Hudson	148 00	37 00	150 00	106 00					441 00	01274	B 83	12		17	7		John V. Covington
E-875	3	Chiyoko Matsumoto			150 00						150 00	Cash	15	2		11	7		Shigeru Matsumoto
E-881	3	Nancy Spratley	222 00	55 50	150 00	159 00					586 50	Cash	B 285	3		11	7		Lupe Castro
E-882	3	Otto B. Bland	168 00	42 00	150 00	106 00					466 00	Cash	A 52	12		3	12		Mattie Bland
E-883	3	Conrad Mortuary			150 00						150 00	01275	3061				10		Florence Koch
E-885	3	Ragsdale Mortuary	184 00	46 00	150 00	106 00					486 00	Cash	A 114	3		2	12		Keith E. George
E-887	3	Dorothy Chase	184 00	46 00	150 00	106 00					486 00	Cash	A 396				10		Jesse A. Sims
E-889	3	Hazel Sanders	184 00	46 00	150 00	106 00					486 00	Cash	A 3	5		2	12		Austin D. Freeman
E-890	3	Michael Bambas	216 00	54 00						7 42	277 42	Cash	437			1	8		Re-Read Elsa
E-898	3	Gene E. Whatley								20 00	20 00	Cash	2713				10		Property Trans
E-879	9	Re-Read (C-8606)									—	Pd.	153			Door		18	Frank Norris
E-884	4	Indigent Burial Off			55 00	50 00					105 00	01276	B 123			11	7		Clyde B. O'Hara
E-902	4	Bennetton C. Rico			150 00	106 00					256 00	Cash	52	2		1	11		Re-Read Cem. Chgs
E-903	4	Geneva McDaniel	184 00	46 00	150 00	106 00					486 00	Cash	A 182	4		2	12		Re-Read Cem. Chgs.
E-896	5	Featherngill Mort			35 00						35 00	01277	2	21		Mks	D		Grover C. Trask ®
E-897	5	Re-Read (E-8709)									—	Pd	824				10		Alton L. Carey
E-905	5	John S. Haslam	216 00	54 00							270 00	Cash	A 684			1	8		Re-Read
E-899	6	Hatanko Nicholas	276 00	69 00	150 00	106 00	40 00				641 00	01278	A 69	3		1	11		Joseph R. Nicholas V
E-907	6	Ruth A. Kearney			35 00						35 00	Cash	84			4	8		Bertha Hummell ®
E-908	6	Jewell A. Fuller	168 00	42 00							210 00	Cash	A 43	5		3	12		Re-Read
E-900	7	Frank Paul			150 00	106 00					256 00	Cash	22	67		Mks	S		Estella M. Reed
E-901	7	Conrad Mortuary			150 00	106 00					256 00	Cash	682			1	8		Winifred Jones
E-904	7	Re-Read (D-7199)									—	Pd.	12	7		3	12		Alice V. Stinnett
E-911	7	Arlene D. Schultz			150 00	106 00					256 00	Cash	66	9		16	7		Re-read
E-913	7	Hoyt Welborn	168 00	42 00							210 00	Cash	A 35	3		3	12		Re-read
E-914	7	Robert Orton	168 00	42 00	150 00	106 00					466 00	Cash	A 70	9		3	12		Re-read
27852	10	William M. Davis					40 00				40 00	Cash	111	9		1	11		Monley Mort. (Davis)
27853	10	Lillian Hodges					40 00				40 00	Cash	66				10		Monley Mort (Hodges)
E-909	10	Est of Frances B. Johnson	184 00	46 00	150 00	106 00					486 00	01279	A 68	2		2	12		Frances B. Johnson
E-910	10	Est of Howard & Betty Reed	368 00	92 00	300 00	212 00	40 00				1012 00	01280	B 253	9½		2	12		Howard & Betty Reed
E-912	10	Langdon A. Clayson	184 00	46 00	150 00	106 00					486 00	Cash	A 17	10		2	12		Anette A. Clayson
E-921	10	Nancy K. Schultz	168 00	42 00							210 00	Cash	A 41	3		3	12		Re-Read
27857	10	Ragsdale Mortuary					80 00				80 00	Cash	3399 42	10		3	10 12		Monley Mort. (Hayes & Hodges)
E-919	11	Christina Prodanov	168 00	42 00	150 00	106 00					466 00	Cash	A 42	4		3	12		Naumi Prodanov
27841	12	Hatenko Nicholas								7 42	7 42	Cash	69	3		1	11		Vase
27868	13	Cora Aldrich								7 42	7 42	Cash	132	1				1	Vase (Chase)
E-906	12	Markley Mitchell Mort			35 00						35 00	01281	10	10		Mks	D		Gwendolyn de Jonge ®
E-915	12	Charlesia Erwin	168 00	42 00	150 00	106 00					466 00	Cash	A 63	6		3	12		Margret Erwin
E-916	12	Re-Read (D-7387)									—	Pd.	38	4		Mks	R		Wally A. Cook
E-917	12	Hunt Key Mortuary			150 00	106 00					256 00	Cash	189			5	8		Alfred G. Phillips
E-918	12	Public Guardian			150 00	106 00					256 00	01282	47	7		16	7		Emmett A. Brandin
		AMT. FOR'D.	3726 00	986 50	3469 00	2217 00	240 00			42 26	10878 76								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of December 1979 — R. W. Dahl, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			372600	98650	360500	227900	240000			4226	1087876								
E-920	12	Lynnette S. Moore			150 00	106 00					256 00	01283	96	12		1	11		William P. Wismar V
E-924	12	Indigent Burial Off.		55 00	50 00						105 00	01284	B 126			11	7		Ruby Hall (C4569)
E-927	12	Public Administrator	130 00								130 00	Cash	104	8		3	12		Todlow mkr. on Gr.
E-928	12	Public Administrator	130 00								130 00	Cash	179	4		1	12		Todlow mkr. on Gr.
E-922	13	Featheringill Mort.	168 00	42 00	150 00	106 00					466 00	01285	A 134	2		1	12		Bessie A. Foster
E-923	13	Edna Collins	168 00	42 00	150 00	106 00					466 00	01286	A 71	3		3	12		Clara M. Wilson
E-932	13	Langdon A. Claypoole	184 00	46 00	150 00	106 00					486 00	Cash	A 17	9		2	12		Pre-need
27873	14	Jonathan Butler					40 00				40 00	Cash	10	1		1	11		Marker Mort.
27875	14	Genet F. Gauthier					40 00			7 42	47 42	Cash	73	7	6	1	11		Mrk. Mort. + Vase
27879	17	Ragsdale Mort					80 00				80 00	Cash	18	4		3	12		2 marker Mort
E-926	14	William J. Gibson Jr.			150 00	106 00					256 00	Cash	52		9	6	7		William J. Gibson Sr.
E-929	14	Indigent Burial Off.		55 00	50 00						105 00	01287	B 127			11	7		Jerry E. Schinhofen
E-931	14	George M. Bradshaw	168 00	42 00	150 00	106 00					466 00	Cash	A 44	10		3	12		Denison E. Williams
E-933	14	Indigent Burial Off.		55 00	50 00						105 00	01288	B 178	11		1	12		Billy Joe
E-937	14	Rogers Mortuary			150 00	106 00					256 00	Cash	19	4		Toot		T	Pre-Need Chgs.
E-938	14	Guadalupe Arnold			300 00						300 00	Cash	13	9		8	5		Pre-need chgs.
27878	17	Margaret Arrigo								7 42	7 42	Cash	681				10		Vase
E-930	17	K. Hamaguchi			150 00	158 00					308 00	Cash	5237				10		Jack T. Hamaguchi
E-934	17	Albert Glascock			150 00	106 00					256 00	Cash	23	7		4	6		William H. Glascock
E-935	17	Merkley-Mitchell Mrk-			150 00	106 00					256 00	01289	52	1		3	12		Abe E. Smith
E-936	17	Pre-need (E-858)									—	Pd	64	2		3	12		Virgil J. Collins
E-939	18	Jonathan Butler	184 00	46 00	150 00	106 00					486 00	01290	A 10	1		1	11		Betty Butler V
E-940	18	Bonham Bros Mort.	184 00	46 00	150 00						380 00	01291	A 50	8		2	12		Paul M. Meyerrich
E-941	18	Vivian M. Daugherty	168 00	42 00	150 00	106 00					466 00	Cash	A 127	8		1	12		Kenneth R. Daugherty
E-945	18	Marcelle Garrison	184 00	46 00	150 00	106 00					486 00	Cash	A 23				10		Raymond Irwin
27882	19	Mary R. Solis								7 42	7 42	Cash	3742				10		Vase (Ross)
E-946	19	Indigent Burial Officer		55 00	50 00						105 00	01292	B 156	1		11	7		Pearl Jones
27892	20	Catherine A. Stidham								1 00	1 00	Cash				1	8		Restitchaptionsmkr
27889	20	Mary A. Grist								7 42	7 42	Cash	71	5		1	11		Vase
E-942	20	Pre-need (D-6236)									—	Pd	25	1		17	7		Nettie B. Lewis
E-943	20	Carl E. Fodge			350	4770				2000	10270	Cash	21	10		8	5		Nile H. Fodge ⊗
E-949	20	Moses J. Johnson	184 00	46 00	150 00	106 00					486 00	[redacted]	A 201	12		2	12		Sylvia A Johnson
E-944	21	Verna H. Shipley	184 00	46 00	150 00	106 00					486 00	01295	B 13	5		1	11		Ernest T. Shipley V
E-947	21	Est. of Phillip J. Love	184 00	46 00	150 00	106 00					486 00	01296	A 110	9		2	12		Phillip J. Love
E-950	21	Ragsdale Mortuary			150 00	106 00					256 00	Cash	115	11		1	11		Minnie A. Watson
E-951	21	William A. Gosnell			150 00	106 00					256 00	Cash	39	6		1	11		Bergit Richards
E-954	21	Janeta Wardell			150 00	106 00					256 00	Cash	25		8	2	2		Billie A. Stehr
E-957	21	Elias A. Hernandez	184 00	46 00	150 00	106 00					486 00	Cash	P 47	8		2	12		Carmen C. Hernandez
27900	24	Ragsdale Mort.					40 00				40 00	Cash	115	1		2	12		Mark. Mort. (Crane)
E-952	24	Theodore Gentry	184 00	46 00	150 00	106 00	40 00				536 00	01297	A 82	1		2	11		Hollis Gentry V
		AMT. FOR'D.	6384 00	1788 50	7440 00	4665 70	480 00			92 94	2072 14								

Receipt 27883 cancelled wrong amt

Inv. #01293 Voided 12.20.79

Inv. #01294 Voided 12.21.79

Receipt #27886 Cancelled - Wrong Amt -

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of December 1979 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			1814 00	1788 50	744 00	466 50	480 00			92 94	20 721 14								
E-953	1/24	Pacific Beach Mort.			150 00	106 00					256 00	01298	10		10	8	7		Walter A. Stroud
E-955	1/24	Mary Copple	184 00	46 00	150 00	159 00	40 00				579 00	01299	A 95	3		1	11		Ernest D. Copple V
E-958	1/24	Nelly M. Hooper	184 00	46 00	150 00		40 00				420 00	01300	A 47	9		1	11		Sedonica Marpan V
E-959	1/24	Pre Need (C-2766)										BD	24	6		1	11		Fred R. Wassmann (Dup)
27902	1/26	Howard M. Biedler								7 42	7 42	Cash	1789 1790			3	8		Vase
27903	1/26	Howard M. Biedler								7 42	7 42	Cash	1787 1790			3	8		Vase
E-956	1/26	Cyneta Corp.			150 00	106 00				20 00	276 00	Cash	79			Roof		10	Robt. J. Middlesworth
27910	1/27	Rev A. Gump, Jr.					40 00				40 00	Cash	32	11		15	7		Herb. Dust.
27907	1/27	Lester Schweitzer								7 42	7 42	Cash	19	1		2	12		Vase
E-961	1/27	Clarence G. Hall	1184 00	276 00	450 00						1830 00	Cash	A 79	9-10 11-12		2	12		Pre need
E-964	1/27	Doris Bogan			150 00	106 00					256 00	Cash	32		5	7	7		Bessie B. Bogan
E-971	1/27	Helen Stegall			150 00	106 00					256 00	Cash	39			Roof		39	Theresa McCormick
E-847	1/28	Humphrey Mortuary			35 00						35 00	01301	648				10		Bradford K. Hutchison (B)
E-960	1/28	Melendez Bernier	184 00	46 00	150 00	106 00					486 00	01302	A 70	9		1	11		Willie Bernier V
E-962	1/28	Lizzie Howard	148 00	37 00	150 00	106 00					441 00	Cash	B 129	2		14	7		Lizzie Griffin
E-968	1/28	Indigent Burial Off.			55 00	50 00					105 00	01303	B 16	2		4	7		Gary Adams
E-969	1/28	Indigent Burial Off.			55 00	50 00					105 00	01304	B 177	7		1	12		Apostolos J. Mavrakis
E-970	1/28	Pre Need (C-9345 C-4430)										BD.	24		2	3	2		Forest D. Bullard
E-973	1/28	Foster E. Spence	216 00	54 00	150 00	106 00					526 00	Cash	A 1082			1	8		Vera L. Stevens
27916	1/31	Ella M. Hooks					40 00				40 00	Cash	116	7		1	11		Marker Inst.
27917	1/31	Ella M. Hooks								7 42	7 42	Cash	116	7		1	11		Case
27919	1/31	Eloise Moore					40 00				40 00	Cash	15	4		1	11		Marker Inst.
27920	1/31	Irene A. Knudsen					40 00				40 00	Cash	139	7		1	11		Marker Inst.
E-965	1/31	Ruby G. Bono	184 00	46 00	150 00	106 00	40 00				526 00	01305	A 25	3		1	11		Milton E. McCord V
E-967	1/31	Pre Need (D-4112)										BD.	46		2	7	7		Rose M. Hanks
E-972	1/31	Elmer R. Taylor	168 00	42 00	150 00	106 00					466 00	01306	A 33	3		3	12		William J. Taylor V
E-977	1/31	Contl. Granite Mon. Co.					374 00				374 00	01307							
E-978	1/31	Clemens Granite Co.					94 00				94 00	01308							
E-979	1/31	Seaman-Coe Mon. Co.					280 00				280 00	01309							VETS THIS MO 10.
E-980	1/31	Aquia-Benbough Mort.				100 00					100 00	01310							VETS TO DATE 1861
E-981	1/31	Grand Mortuary				100 00					100 00	01311							
E-982	1/31	Bonham Bros. Mort.				100 00					100 00	01312							
		AMT. FOR'D.	8684 00	2491 50	9475 00	6618 70	1568 00			1426 2	28581 82								

Dup #27897 Voided and wrong Amt.

MICRO-FILMED TO THIS DATE - R.W.D.

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of January 1980

Raymond W. Dolan Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
E-975	2	Meshley Mitchell	27600	6900	15000	10600					60100	913B	A 50	12		2	12		Mark D. Haywoorth
E-976	2	Harold Saxton	18400	4600	15000	10600					48600	Cash	A 80	8		2	12		Catherine Saxton
E-988	2	J.C. Morton	36800	9200							46000	Cash	123588 3589				10		Pre. read
E-966	3	Indigent Burial Off.		2800	2500						5300	01314	D 16		P	Vets	P		Daisy Sanchez
E-974	3	Milsom, Jeremy			15000	10600					25600	Cash	352			1	8		Lilith A. Bradley
E-984	3	Vernon D. Madsen			15000	10600					25600	Cash	82	2		4	5		Robert W. Merlin
E-986	3	Public Administrator	16800	4200	15000	10600					46600	01315	A 119	1		1	12		Charles W. Morrison
E-983	4	Indigent Burial Off.		5500	5000						10500	01316	B 177	1		1	12		Albert Kahan
E-985	4	Public Administrator	18400	4600	15000	10600					48600	01317	A 36	1		1	12		Jose A. Grijalva
E-987	4	Bruce Clay	18400	4600	15000	10600					48600	Cash	A 9	8		2	12		Patricia J. Clay
E-990	4	Indigent Burial Off.		2800	2500						5300	01318	D 17		P	Vets	P		Ivy Boy Hayes
E-991	4	J.H. Roach	21600	5400	15000	10600					52600	Cash	A 627			1	8		Pre. Read
E-993	4	Public Administrator	13000								13000	Cash	598				10		To Allen Marker Co. Div.
27929	4	Public Administrator					4000				4000	Cash	32	4		16	7		Marker Dest.
E-989	7	Public Administrator	18400	4600	15000	10600	4000				52600	01319	A 51	12		2	11		James R. McClenk V
E-997	7	George A. Scheibel, Jr.								2000	2000	Cash	182 125	3 1		4	7		Property Trans.
27936	8	Hattie M. Joos					4000				4000	Cash	93	10		1	11		Marker Dest.
27938	8	Hazen A. Schuldt					4000				4000	Cash	41	2		3	12		Marker Dest.
E-994	8	Laurence E. Meeker			15000	10600					25600	Cash	173	4				1	Clara Van Sykel
E-1003	8	Carolyn D. Rodefer			15000	10600					25600	Cash	2753				10		Pre. read Con Chg.
E-996	9	(Pre need (0-8169)	-	-	-	-	-				-	Cd.	14	2		17	7		Guadalupe Luis
E-1000	9	Velma Beaubian	3200	800	3500						7500	CASH	1683			1	9		Lyman Beaubian
E-963	10	Lewis-Benbrough Mort.			3500	4700				20000	108700	01320	5229				10		Ito Kawamoto ⊗
E-995	10	Feathering ill Mort.			15000	10600					25600	01321	84	2		2	12		Alta P. Hanke
E-998	10	Lewis-Yarbrough Mort.			15000	10600					25600	01322	2687				10		Bernice E. Kubeck
E-999	10	Verla Price			15000	10600					25600	Cash	32	7		15	7		Myrtle Worthan
E-1013	10	Pacific Beach Mort.			3500						3500	01323	411			4	8		Joseph A. Wilkinson ⊗
E-1001	11	Lena A. Bakey	36800	9200	15000	10600					71600	Cash	A 21	10 11		2	12		Earl E. Bakey
E-1002	11	Annalee DeRosa	18400	4600	15000	10600					48600	Cash	A 3098				10		Johnnie J. Carter
E-1005	11	Dawson A. Bennett	27600	6900	15000	10600					60100	01324	A 82	10		2	12		Wm P. Bennett (X-Disp)
E-1008	11	Indigent Burial Off.		5500	5000						10500	01325	B 170	7		1	12		Serge J. Young
E-1017	11	Gladys Mae Brown	16800	4200	15000	10600					46600	Cash	A 35	9		3	12		Pre. read
E-1004	14	Ruthie Mae Pratt	18400	4600	15000	10600					48600	CASH	B 21	1		1	12		Marvin Clair
E-1007	14	Maynor D. Akins	18400	4600	15000	10600					48600	CASH	A 42	1		2	12		Allie Akins
E-1010	14	Glen T. Yonebura			15000						15000	CASH	4972				10		Ryu Yonebura
E-1011	14	Katie Descadero	16800	4200	15000	10600					46600	CASH	A 46	3		3	12		Anna Bell
E-1014	14	Pre need (C-8399)	-	-	-	-					-	Cd.	896				10		Lucy Cinigliaro
E-1016	14	Eardsley Mitchell Mortuary	18400	4600	15000	10600					48600	5126	A 118	1		2	12		Anna DeRosa
E-1020	14	Bettie Hurst	13000								13000	CASH	121	6		3	12		Allow Marker on County Grave
27960	14	Regadale Mortuary					4000				4000	CASH	64	4		3	12		Marker Dest.
E-1009	15	Indigent Burial Officer		5500	5000						10500	5127	B 33	12		MS	O		Rosemary Minnis
		AMT. FOR'D.	307200	104900	375500	287970	20000			40 00	1125570								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of January 1980 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Perp Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			377200	109900	375500	238970	20000			4000	1124570								
E-1015	15	Davis Mortuary	14800	3700	15000	10600					44100	5128	B 99	1		1	12		Mazie Smith
E-1018	15	Vera L. Johnson	16800	4200	15000	10600					46600	Cash	A 8	8		3	12		Ralph V. Johnson
E-1022	15	Pacific Beach Mortuary	8000	2000	3500		4000				17500	5129	D 194			4	8		Eric Sorg &
E-1024	15	Do Need (C-5519)	—	—	—	—	—			—	—	Ck	1819				10		gerald Driggs &
E-1026	15	Jack P. Turner	8000	2000	7000						17000	Cash	D 179			4	8		Do need
E-1027	15	Hide Kariya	6800	15200							76000	Cash	A 4647 4648				10		Do need
#21971	15	Est of Raymond Parker					4000				4000	Cash	80	5		17	7		Marker Asst
27967	16	Adrine E. Smith								742	742	Cash	36	1		1	11		Vase
E-1012	16	Bernard M. Haibrecht			15000						15000	Cash	95			1	8		Pauline Haibrecht
E-1019	16	Humphrey Mortuary	22800	5700	15000	10600					54100	Cash	A 1224				10		Dorothy Angelo
E-1029	16	Melvia B. Stephens	18400	4600							23000	Cash	A 103	1		2	11		Re. need V
E-1021	17	Charlotte E. Davis			15000						15000	Cash	12			Roof		7	Edith G. Rousseau
E-1023	17	Fred E. Lewis	18400	4600	15000	15900					53900	Cash	A 724				10		Gladys F. Lewis
E-1025	17	Mary A. Page	18400	4600	15000	10600					48600	5130	A 34	12		2	12		Clifford W. Gooding
E-1034	17	Mary D. Barron	34800	9200	45000	42400					133400	Cash	A 32	10 11		2	12		Re. need Cem Serv.
E-1037	17	Peter D. Jacobs	8000	2000							10000	Cash	E 209			4	8		Re need
27981	18	Mary McClintock								742	742	Cash	139	6		2	12		Vase
E-1030	18	Ridgelea Balance	18400	4600	15000	10600					48600	Cash	A 125	1		2	12		Ecclastica Balance
E-1031	18	Indigent Burial Off.		5500	5000						10500	5131	B 106	6		1	12		Melvin H. Weaver
E-1038	18	Conrad Mortuary	36800	9200	15000	10600					71600	5132	A 33	3 &		2	12		Sadie D. Hammond
E-1040	18	Humphrey Mort.	16800	4200	15000	10600					46600	Cash	A 34	7		1	12		Walter Courtney
E-1028	19	Evelyn S. Wagner			15000	10600				19500	43100	Cash	260	12		5	2		Jessie Chaumond
27983	21	Mercedes Shaw								742	742	Cash	23	9		3	12		Vase
E-1032	21	William McCarthy			15000	10600					25600	Cash	27	2		4	7		Marie F. McCarthy
E-1033	21	Irma Nagel			15900	10600					25600	Cash	59C			Roof		2	Anastasia Sorey
E-1035	21	Re need (E-991)									—	Pd	627			1	8		Kathryn Roach
E-1036	21	Edmund Nelson, Jr.			15900	10600					25600	Cash	65	9		15	7		Marie Anderson
E-1039	21	Re Need (D-3763)									—	Pd.	22		6	9	7		Cyril E. Paupe
E-1042	21	Merkley-Mitchell Mort.	18400	4600	15000	10600					48600	5133	B 1	8		2	12		Ramon Espinoza
E-1043	21	Brailla E. Pieper	18400	4600	15000	10600					48600	Cash	A 55	1		2	12		Ernest K. Pieper
E-1048	21	Eloise Moore			15000	10600					25600	Cash	15	7		1	11		Re need Cem-Chap.
27991	22	Ragsdale Mort.					4000				4000	Cash	22	12		1	11		Marker Asst
E-1041	22	Ragsdale Mortuary	18400	4600	15000	10600					48600	Cash	A 769				10		Lee Black
E-1044	22	Meridon Hlichy	14800	3700	15000	10600					44100	Cash	A 644			3	8		Bertie Wash
E-1046	22	Indigent Burial Office		5500	5000						10500	5134	B 170	1		1	12		Joseph H. Carrington
E-1045	23	Public Administrator	16800	4200	15000	10600					46600	5135	A 127	6		1	12		John A. May
E-1047	23	James S. Newman			15000	10600					25600	Cash	1578				10		John K. Newman
E-1051	23	Mercedes Shaw	16800	4200							21000	Cash	A 23	8		3	12		Re need
E-1053	23	Daniel R. Swan	36800	9200	30000	27200					103200	Cash	A 40	11 12		2	12		Re need
28002	24	Versie Shipley								742	742	Cash	13	5		1	11		Vase
		AMT. FOR'D.	826800	231800	784000	508270	32000			24468	2403338								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of January 1980 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			820800	221800	786000	508276	32000			24468	2403358								
E-1055	24	Mary D. Barron	18400	4600		5300					28300	Cash	A 32	9		2	12		Pre Need
E-1049	25	Irving B. McNulty			15000	10600					25600	Cash	2458				10		Charles L. Sarras
E-1052	25	Goodbody Mortuary			15000						15000	5136	202	1		1	1		Ellis B. Overstreet
E-1054	25	Indigent Burial Off.		5500	5000						10500	5137	B 142	1		1	12		Ella L. Jackson
E-1057	25	Indigent Burial Office		5500	5000						10500	5138	B 121	1		1	12		Jessie B. Raynaga
28008	28	Myrtle B. McClure					4000				4000	Cash	33	12		1	11		Marker Set
28009	28	Jay & M. Foster					4000				4000	Cash	4468				10		Marker Set
28014	28	Mercedes Shaver					4000				4000	Cash	23	9		3	12		Marker Set
E-1056	28	Jac K. Campbell	18400	4600	15000	10600					48600	Cash	A 99	3		2	12		Lucy Campbell
E-1061	28	Eugenia Coonce			15000	10600					25600	Cash	724			1	8		Barney L. Coonce
E-1063	28	Rapdale Mortuary	2400	100	3500						6500	Cash	D 18		P	Mem	P		Iris B. Rogers
E-1066	28	Stanislav Jankovsky	30400	7600							38000	Cash	A 4770				10		Pre Need
E-1067	28	Dimitris Sikolou	18400	4600							23000	Cash	A 4437				10		Pre Need
28021	29	Martha M. Talbert					4000				4000	Cash	6	7		1	11		Marker Set
E-1059	29	H. Victor Kanlund			15000	15900					30900	Cash	8	9		5	6		Henry E. Kanlund
E-1060	29	Louise Brown	16800	4200	15000	10600					46600	Cash	A 47	11		3	12		Wilbie Booker
E-1065	29	Susan Mills			15000						15000	5139	1574				10		Harry A. Webster
E-1074	29	Joann Osborne	18400	4600							23000	Cash	A 19	4		2	12		Pre Need
E-1062	30	Calpidia Ridlonaga			15000	10600					25600	Cash	583			10	7		Elvio Ridlonaga V
E-1064	30	Alvies-Wilson Mort.			15000	10600					25600	Cash	30	6		Mem	R		Grace A. Elliott
E-1070	30	Helen Hart			15000	10600					25600	Cash	52	12		Mem	O		Ruth E. Bunting
E-1071	30	Indigent Burial Off.		5500	5000						10500	5140	B 142	7		1	12		Jasper Parker
E-1068	31	Edna M. Skipper	18400	4600	15000	10600					48600	Cash	B 5	1		1	11		Joe W. Hill V
E-1069	31	Naomi R. White	36800	9200	15000						61000	5141	A 25	5V 6		2	11		Clifton White, Jr. V
E-1079	31	Indigent Burial Office		5500	5000						10500	5142	B 107	1		1	12		Frank A. Bynum
E-1082	31	Bethel C. Elmore	18400	4600							23000	Cash	A 41	2		2	12		Pre Need
E-1084	31	Santa Fe Lawn Mem. Co.					49400				49400	5143							
E-1085	31	Seamon-Doe Mem. Co.					26000				26000	5144							
E-1086	31	Clemens Granite Co.					8000				8000	5145							VETS THIS MO 4
E-1087	31	Lewis-Scarbrough Mort.				10000					10000	5146							VETS TO DATE 1865
E-1088	31	Benham Bros. Mort.				10000					10000	5147							
E-1089	31	Rogers Mortuary				10000					10000	5148							
E-1090	31	Goodbody Mortuary				10000					10000	5149							
E-1091	31	Rapdale Mortuary				10000					10000	5150							
AMT. FOR'D.			1017600	303000	9895000	6647276	1314000			244168	31312038								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of February 1980 — R.W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
28033 ✓	1	Shirley White								742	742	Cash	686				10		Case
E-1058 ✓	1	Est. of Xenia R. Regan			150 00						1400 00	5151	200	6		MAS	A		Xenia R. Regan
E-1073 ✓	1	Joann Osborne	184 00	46 00	150 00	106 00					486 00	5153	A 19	3		2	12		Floyd C. Duke
E-1075 ✓	1	Eastlake Mortuary			150 00	106 00	40 00				296 00	Cash	33	6		MAS	T		Foster W. Barnhart
E-1078 ✓	1	Mayo D. Vick	368 00	92 00	150 00		40 00				650 00	5152	A 105	8		1	11		Theodore M. Vick V
E-1080 ✓	1	Betty Burns	168 00	42 00	150 00	106 00					466 00	Cash	A 65	12		3	12		James W. White
E-1081 ✓	1	Raymond W. Salego			150 00	106 00	40 00				296 00	Cash	24	2		1	11		Pre-need Cem. Chgs.
E-1083 ✓	1	George H. Harvey	184 00	46 00	150 00	106 00					486 00	Cash	A 1177				10		Isabel C. Lemming
E-1092 ✓	1	Ronald Shultz	32 00	8 00	35 00					20 00	95 00	Cash	D 1017			1	9		Shultz Twins
28039 ✓	4	Richard Enlitch					40 00				40 00	Cash	145	1		2	12		Marker Inst.
28040 ✓	4	Helen A. Jewell					40 00				40 00	Cash	3186				10		Marker Inst.
E-1093 ✓	4	Pre-need (C-9584)	—	—	—		—				—	OD	1714				10		Alene Taylor
E-1094 ✓	4	Logandale Mortuary	168 00	42 00	150 00	106 00					466 00	CASH	A 77	9		3	12		Dennis Collins
E-1096 ✓	4	Patricia R. Ostach	168 00	42 00	150 00	106 00					466 00	CASH	A 20	5		3	12		Pre-need
E-1100 ✓	4	William A. Jewell	168 00	42 00	150 00	106 00					466 00	CASH	A 79	11		3	12		Pre-need
E-1102 ✓	4	Harold J. Bliss	736 00	184 00	150 00						1070 00	CASH	3709-3710 3711-3712			1	10		Pre-need
E-1103 ✓	4	Stanislaw Jankovsky			150 00	106 00					256 00	CASH	4770				10		Pre-need
28049 ✓	4	Audrey Michaels								742	742	CASH	22	12		1	11		Flower Vase
28051 ✓	5	Alice Johnson								742	742	Cash	76	9		3	12		Vase
E-1088 ✓	5	Bonham Bros. Mort.				100 00					100 00	5154							Credit Memo (Incorrect Billing)
E-1088 ✓	5	Lewis-Benbough Mort.				100 00					100 00	5155							Vault for Heirbrecht
E-1076 ✓	5	Louise A. Adams	184 00	46 00	150 00	106 00					486 00	Cash	A 591				10		Anderson Cisneros
E-1098 ✓	5	Anderson-Rapdale Mort.	184 00	46 00	150 00	106 00					486 00	Cash	A 9	6		1	11		Herbert A. Boyd, Jr. V
E-1109 ✓	5	Maria B. Rodriguez	222 00	55 50	300 00	212 00					789 50	Cash	B 83	9		12	7		Pre-need (D.P.)
28055 ✓	6	Wilma R. Miles								742	742	Cash	84	2		2	11		Vase
E-1077 ✓	6	Edward Armstrong			150 00	106 00					256 00	CASH	27	8		16	7		Lula Mae White
E-1099 ✓	6	Indigent Burial Officer		55 00	50 00						105 00	5156	71	1		1	12		Frank Evans
E-1104 ✓	6	John Taylor	184 00	46 00	150 00	106 00					486 00	5157	42	4		2	11		Jerry O. Taylor V
E-1110 ✓	6	Velma Morris	168 00	42 00							210 00	CASH	A 4	4		3	12		Pre-need
E-1112 ✓	6	Milton J. Schwartz	368 00	92 00							460 00	CASH	A 557 558				10		Pre-need
E-1113 ✓	6	Ethelene Douglas	168 00	42 00	150 00	106 00					466 00	CASH	A 31	11		3	12		Pre-need
E-1072 ✓	7	Nathalie Hall	80 00	20 00	35 00		40 00				175 00	5158	E 70	20		2	10		Cecil J. Hall ® V
E-1095 ✓	7	Pernella Smith	184 00	46 00	150 00	106 00					486 00	Cash	A 4499				10		Isaiah Smith
E-1097 ✓	7	Heath Mortuary			35 00	47 70					82 70	Cash	43	1		FAR	3		Jennie F. Hook ®
E-1101 ✓	7	Anna A. Heath	184 00	46 00	150 00	106 00				26 00	486 00	5159	A 69	7		2	12		Burleigh K. Ford
E-1107 ✓	7	Dionicio Diaz	608 00	152 00	150 00	106 00					1016 00	Cash	A 4891 4892 ✓				10		Silvestre Diaz
E-1105 ✓	8	Eastlake Mort.			150 00	106 00					256 00	Cash	35	3		3	12		Clyde Obey Jr.
E-1108 ✓	8	Featheringill Mort.			150 00	106 00					256 00	5160	44	4		2	12		Florence C. Thompson
E-1111 ✓	8	Logandale Mortuary	168 00	42 00	150 00	106 00					466 00	Cash	B 8	5		3	12		Ruth E. Smith
E-1115 ✓	8	Indigent Burial Off.		55 00	50 00						105 00	5161	B 76	7		1	12		Warren M. Shean
E-1116 ✓	8	Indigent Burial Off.		55 00	50 00						105 00	5162	B 93	7		1	12		Melvin E. Kinman
		AMT. FOR'D.	4878 00	1384 50	4005 00	2379 70	240 00			6968	129568								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of February 1980 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			48780	13845	40050	23970	2400			6768	129558								
E-1117	8	Wilma R. Miles	1840	460							2300	Cash	H 84	3		2	12		Pre-need
E-1118	8	Velma Morris			1500	1060					2560	Cash	4	4		3	12		Pre-need Gen. Sec.
28080	11	Edyn S. Wilson					400				400	Cash	30	7		1	11		Marker Inst. (Pratt)
28081	11	Sherry Neighbors								742	742	Cash	260	12		5	2		Vase
E-1119	11	Wilson Watson Mortuary			1500	1060					2560	Cash	22		5	7	7		Mary A. Crosby
E-1120	11	Estelle A. Fowler			1500	1590					3090	Cash	473				10		Estelle A. Fowler
E-1121	11	Pre-Need (E-831)									—	Pd.	336			4	8		Pauline F. Kerr ⊗
28083	12	George Banks								742	742	Cash	664				10		Vase
E-1106	12	Pre-Need (E-4069)									—	Pd.	664				10		Evelyn L. Palmer ⊗
E-1122	12	Rosie A. Bennett				1060					1060	Cash	81	6		16	7		Pre-need Area Cty.
E-1127	12	Mollie S. Hunter	12600	3040							15640	Cash	#4691-4793 #4774-4868				10		Pre-need
E-1130	13	Public Administrator	1840	460	1500	1060					4860	5163	A 44	1		1	12		Earl E. Clarke
E-1133	13	Katie M. Rickey	1840	460							2300	Cash	A 75	2		2	11		Pre-need V
28092	14	Frank Del Vecchio, Jr.					400				400	Cash	33	2		2	12		Marker Inst.
28093	14	Caroline Canady					400				400	Cash	48	8		1	11		Marker Inst. (Brown)
28094	14	Michael Craig					400				400	Cash	55	9		2	11		Marker Inst.
E-1123	14	Rogers Mortuary			1500	1060					2560	Cash	26		6	3	2		Dimitri Kalishek
E-1124	14	Indigent Burial Off.		550	500						1050	5164	B 71	7		1	12		Susan M. Anderson
E-1125	14	Effie E. Patterson			1500	1590					3090	Cash	87	1		4	7		James N. Patterson
E-1131	14	Anna Anderson	1680	420	1500	1060					4660	5165	A 40	5		3	12		Joe F. Anderson
E-1137	14	Glenn Yonehuna	304	760							3800	Cash	A 4890				10		Pre-need
E-1126	15	Robert C. Heater	2280	570	1500	1060				742	5482	Cash	A 2275				10		Doris R. Heater
E-1136	15	Bobbie J. Phillips	1680	420	1500	1060					4660	Cash	A 66	3		3	12		Gracie L. Ross
E-1140	15	Andrew T. Buchanan	1840	460							2300	Cash	A 890				10		Pre-need
E-1129	16	Caroline Leibler	1840	460	1500	1590				1765	7140	Cash	A 2102				10		Samuel C. Elam, Jr.
28100	19	Felipe P. Belloroza					400				400	Cash	583			10	7		Marker Inst.
28101	19	Minnie K. Meyers					420				420	Cash	280			GAR	2		Borders on Moni.
28102	19	William McCartney					540				540	Cash	27	2		4	7		F.D.C. & Borders on Moni.
28104	19	Cragdale Mortuary					800				800	Cash							Marker Inst. (Johnson & Rose)
E-1135	19	Humphrey Mort.	1680	420	1500	1060					4660	5166	A 48	7		1	12		Salvadore Valdez
E-1138	19	Ragsdale Mortuary	1680	420	1500	1060					4660	Cash	A 114	2		3	12		Monica R. Garcia
E-1139	19	Beatrice B. Read			1500	1060					2560	Cash	97	2		2	7		Fannie L. Ross
E-1141	19	Merkley-Mitchell	1680	420	1500	1060					4660	Cash	A 119	7		1	12		Jerome A. Jones
E-1142	19	Indigent Burial Off.		550	500						1050	5167	B 81	7		1	12		Anna L. Sallee
E-1143	19	Pre-Need (E-1055)									—	Pd.	32	9		2	12		James A. Barron
E-1128	20	Indigent Burial Off.		280	250						530	5168	D 19		P	MBS	P		Dante Chaney
E-1132	20	Public Administrator			1500	1060					2560	5169	D 21	5		TOOS		23	Katie L. Splad
E-1134	20	Indigent Burial Off.		280	250						530	5170	D 20		P	MBS	P		Inf. Hayes
E-1144	20	Ragsdale Mortuary	1840	460	1500	1060	400				5260	5171	A 10	10		2	11		Tommy V. Thompson V
E-1148	20	Marjorie Smith	800	200	350						1350	Cash	E 341			4	8		Rebecca Humphrey ⊗
		AMT. FOR'D.	86500	24935	65900	43407	16560			26474	322914								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of February 1980 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			865 00	249 35	659 00	434 07	656 00			266 94	2299 14								
E-1149	20	Indigent Burial Off.		55 00	50 00						105 00	5172	B 128	7		1	12		John Doe
E-1150	20	Mercedes Grogoguis	276 00	69 00	159 00						496 00	Cash	A 23	12		1	12		Pre Need
E-1145	21	Jos. Blake	168 00	42 00	150 00	106 00					466 00	Cash	H 53	2		3	12		Edna Mae Blake
E-1146	21	Est. of Rita M. Floyd	148 00	37 00	150 00	106 00	40 00				481 00	5173	B 202	3		14	7		Rita M. Floyd
E-1147	21	Arlene Johnson	184 00	46 00	150 00	106 00	40 00				526 00	Cash	H 162	8		2	12		Phillip A. Johnson
E-1152	21	Ben Wausen	32 00	8 00	35 00						75 00	Cash	D 688			1	9		My Nguyen
E-1156	21	Signe F. Berggren			105 00	143 10				60 00	308 10	Cash	14	2		2	6		Pre Need Lot & Bx. chge.
28115	22	Hubertha Allison								7 42	7 42	Cash	769				10		Vase
E-1153	22	Alta B. Speir	304 00	76 00	150 00	159 00					689 00	5174	B 5300				10		Edward M. Speir V
E-1154	27	Public Administrator	184 00	46 00	150 00	106 00	40 00				526 00	5175	H 158	7		1	11		Jerry P. Barnfield's V
E-1160	27	Carmen Hugo	184 00	46 00							230 00	Cash	H 46	12		2	12		Pre Need
28120	25	Rosedale Mort.					40 00				40 00	Cash	4226				10		Marker Mort.
E-1155	25	Harry B. Larson	368 00	92 00	150 00	106 00					716 00	Cash	H 12	11 12		2	12		Oscar F. Larson
E-1161	25	James M. Smith	184 00	46 00	150 00	106 00					486 00	Cash	H 18	8		2	12		Willie Norton
E-1166	25	Ollie E. Webb	368 00	92 00	300 00	212 00					992 00	Cash	H 30	3 4		2	12		Pre Need
E-1168	25	Theodora Century	184 00	46 00							230 00	Cash	H 82	2		2	11		Pre Need
E-1151	26	Pacific Beach Mort.			35 00	49 70				20 00	102 70	5176	1941			3	8		Thomas A. Fielding ⊗
E-1157	26	Bertha A. Green	168 00	42 00	150 00	106 00					466 00	5177	H 29	3		3	12		Leonard Brooks
E-1158	26	Indigent Burial Office		55 00	50 00						105 00	5178	B 87	7		1	12		Joanne Hunt
E-1159	26	Indigent Burial Office		55 00	50 00						105 00	5179	B 93	12		3	12		Sharon L. Armstrong
E-1164	26	Fred H. Hixson			150 00	106 00					256 00	Cash	27	6		Mas	R		Nellie M. Soules
28126	27	Agnes Wilson								7 42	7 42	Cash	38	11		17	7		Walter Bright
E-1162	27	Joyce Keniston			150 00	106 00					256 00	Cash	192			1	8		Ralph D. Pratt
E-1163	27	Pre Need (D-4564)									—	PD.	1122			1	8		Minnie P. Mason
E-1167	27	Est. of Dorothy J. Harris	184 00	46 00	150 00	106 00					486 00	5180	H 274	9		2	12		Dorothy J. Harris
E-1169	27	Pinkham Mitchell Mort.	276 00	69 00	150 00	106 00	40 00				641 00	5181	H 56	8		2	11		Jack Johnson V
E-1174	27	Featheringill Mort.	148 00	37 00	150 00	106 00					441 00	Cash	52	12		1	12		Pre Need (Frykman)
E-1172	28	Public Administrator	168 00	42 00	150 00	106 00					466 00	5183	B 141	7		1	12		Vera Noble
28133	28	Rosedale Mortuary					40 00				40 00	Cash	34	12		2	12		Marker Mort (Harding)
28136	28	Betty Burns								7 42	7 42	Cash	65	12		3	12		Vase
E-1165	28	Public Administrator			150 00	106 00					256 00	5184	20	3		1	7		Leroy Morgan
E-1181	28	Melvegno Lenier	184 00	46 00	150 00	106 00					486 00	Cash	H 70	8		1	11		Pre Need Cem. Ser. V
E-1183	28	N. A. Kiesel	460 00	115 00	460 00	318 00					1353 00	Cash	H 68	5 4		2	12		Pre need Cem. Ser.
28142	29	Rosedale Mortuary					40 00				40 00	Cash	49	3		3	12		Marker Mort. (Jackson)
E-1171	29	Mallorie Hilb	184 00	46 00	150 00	106 00					486 00	Cash	F 2824				10		Ronald K. Nell
E-1173	29	Antonina Barnes	184 00	46 00	150 00	106 00	40 00				526 00	5185	H 42	3		1	11		Wilbur R. Barnes V
E-1175	29	Ole Ohre			150 00	159 00					309 00	Cash	220	2		4	6		Ole A. Ohre
E-1176	29	Agnes Wilson					40 00				40 00	Cash	38	11		17	7		Walter Bright
E-1178	29	Cora Baxter	184 00	46 00	150 00	106 00					486 00	5186	H 120	5		1	11		Eric G. Baxter V
E-1180	29	Est. of Florence E. Kalen	184 00	46 00	159 00	106 00					486 00	5187	H 3949				10		Florence E. Kalen
		AMT. FOR'D.	7358 00	3885 50	10965 00	7378 50	1016 00			369 20	31187 20								

Receipt #28125 Voided (Incorrectly written)

Inv. #5182 Voided 2-28-80 (Pd. in cash)

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of February 1980 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Perp. Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			135.58.00	38.85.50	109.65.00	79.93.50	10.16.00			3.69.20	371.87.20								
E-1188	29	Mollie Hunter			450.00	318.00					768.00	Cash	4935 1936				10		Pre need Cem. chgs.
E-1189	29	Antonina Barnes	184.00	46.00	150.00	106.00					486.00	cash	#42	4		1	11		Pre need Cem. chgs. V
E-1190	29	Lucille Greene	184.00	46.00							230.00	Cash	#14	9		2	12		Pre need
E-1195	29	Earth L. Jones	184.00	46.00							230.00	Cash	#41	3		2	12		Pre need
E-1191	29	Alice E. Johnson	168.00	42.00							210.00	Cash	#76	7		3	12		Pre need
E-1197	29	Spaven-Loe Mon. Co.					97.400				974.00	5189							
E-1198	29	Conti & San Mon. Co.					93.400				934.00	5190							
E-1200	29	Clemens Granite Co.					320.00				320.00	5191							VETS THIS Sec. 12-
E-1201	29	Bonham Bros. Mon.				100.00					100.00	5192							VETS TO DATE 1877
E-1202	29	Conrad Mateany				100.00					100.00	5193							
AMT. FOR'D.			1427.80	406.50	1154.00	801.750	3244.00			36.920	4158.920								

Receipt # 28151 cancelled. (Incorrect acct.)

Recpt # 28163 CANCELLED (Incorrect)

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of March 1980 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
E-1184	1	Margaret G. Morgan	34200	8550	15000	10600				17500	86850	5188	A 2270				10		John F. Morgan (K Dep)
E-1185	3	Indigent Burial Off.		5500	5000						10500	5194	B 112	12		3	12		Oscar E. Ruiz
E-1187	3	Bernice Beasley			15000						15000	cash	47	3		5	5		Arthur A. Hughes
E-1204	3	Olivera J. Cobb	44000	11000							55000	Cash	A 108	9 10		2	12		Pre-need
28161	4	Mary McMurray								742	742	cash	64	6		15	7		Vase
28162	4	Elmer A. Taylor					4000				4000	cash	33	3		3	12		Marker Inst.
28163	4	Jean Bovid								742	742	cash	85				10		Vase (Bough)
E-1177	4	Vivian Johnson	8500	2000	3500						13500	CASH	D 83			4	8		Minnie Allen ®
E-1182	4	Claude Smith	16800	4200	15000	10600					46600	CASH	A 22	4		3	12		Libby Smith
E-1192	4	Pre need (D-4546)	-	-	-	-					-	Cd.	2	4		2	7		Helen Howe
E-1196	4	Pre need (D-2220)	-	-	-	-					-	Cd.	85				10		Thomas Gough
E-1207	4	Jean Yardley			7000	14840					21840	CASH	41	5		2	12		Pre need
28158	4	Alma Teixeira	-	-	-		4000				4000	CASH	139	8		1	11		Marker Inst.
28166	5	Lisa Brown								742	742	Cash	47	11		3	12		Vase
28171	6	Wendell Shipley					4000				4000	cash	13	5		1	11		Marker Inst.
E-1194	6	Harris D. Kinzey			18500	14840					33340	cash	384			5	8		Dorsa M. Kinzey
E-1202	6	Jacqueline Schaar			18500						18500	Cash	98	47		4	7		Nina M. Couch
E-1206	6	Blonda L. Byers	4000	1000	6500	5830					17330	Cash	D 726			2	9		Jason M. Ray
E-1208	6	David Armstrong	22000	5500	18500	14840					60840	Cash	A 62	11		2	12		Helen C. Reynolds
E-1215	6	Public Administrator	18000								13000	Cash	718			10	7		To allow Marker as Co. Ins.
E-1210	7	Mamie Greene	20400	5100	18500	14840					58840	Cash	A 109	5		3	12		Leola Willbourn
E-1212	7	Vera L. Harris	20400	5100	18500	14840					58840	Cash	A 125	4		1	12		Renie M. Walton
E-1214	7	Indigent Burial Off.		5500	5000						10500	5195	B 106	3		1	12		John Doe
E-1216	7	Rita M. Griffith			18500						18500	Cash	15½	5		Niche	R		Jennie E. Griffith
E-1218	7	James H. Cupp	22000	5500							27500	cash	A 679				10		Pre-need
E-1217	10	Indigent Burial Office		5500	5000						10500	5196	B 112	6		3	12		Ray Young
E-1219	10	Abe Crayton	22000	5500	18500	14840					60840	CASH	A 850				10		Izrah Crayton
E-1221	10	Fred O. Lewis	25600	6400							32000	CASH	A 723				10		Pre need
E-1211	11	Pre need (E-267)									———	Rd.	67	10		17	7		John J. Clemens
E-1209	11	N. Marblehill Littleton, Jr.	18400	2600	4500		7000				24500	Cash	E 272			4	8		Eleanor L. Redman ®
E-1224	11	Ragnhild Mork	18000	4600	18500	14840					55840	Cash	B 17	9		17	7		Pre need
28187	12	Mehrene Lenier					4000			747	4747	Cash	70	9		1	11		Marker + Vase
E-1179	12	Carole M. Nelson	8000	2000	3500		4000				17500	5197	E 1	37		2	11		Palmer G. Nelson ® V
E-1213	12	Mary A. DeMar			4500	5830	3000				13330	cash	42	1		2	4		Laura E. DeMar
E-1220	12	Genevieve Wenelok			18500	14840					33340	Cash	4302				10		Teresa Proto
E-1228	12	Venus G. Brewer	22000	5500							27500	Cash	H 66	12		1	11		Pre-need V
E-1222	13	Vernon R. Bennett	4000	1000	10500	7950					23450	Cash	D 495			2	9		Michael A. Bennett
E-1223	13	Indigent Burial Off.		5500	5000						10500	5198	B 3673				10		Lyle B. Hale
E-1225	13	Audrey O. Burris	22000	5500	18500	14840					60840	5199	H 37	2		2	12		Vernon Hill V
E-1198	14	Chiyoko Kobayashi				5830					5830	CASH	2672				10		EICHI Kobayashi ®
E-1227	14	Pre need (D-8034)									———	Rd.	15	7		3	12		Ray M. Mallay
		AMT. FOR'D.	334800	102950	290000	180200	30000			20468	960418								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of March 1980 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			334800	102950	290000	182000	30000			204168	960418								
E-1233	14	Public Guardian	18400	4600	16500	10600	4000				52600	Cash	A 38	6		1	11		Pre.need for Gordon R. Vest
E-1235	14	Rev. Jeff D. Butler	44000	11000							55000	Cash	A 10	12		2	12		Pre Need
28201	17	Douglas Hall								742	742	Cash	13	3		17	7		Vase
E-1231	17	Erickson Mitchell Mort.	22000	5500	18500	14840					60840	Cash	A 41	10		2	12		Imogeen R. Quinton
E-1234	17	Joan P. Blanchard	10400	2600	4500		5500				23000	Cash	E 330			4	8		Charles P. Keppel ⊗
E-1237	17	Adrine E. Smith	22000	5500							27500	Cash	A 36	2		1	11		Pre.need V
28206	18	Mary Barcom								742	742	Cash	32	9		2	12		Vase
E-1226	18	Rosa DeGamma			18500	14840					33340	CASH	1311			3	8		Ruth Roberson
E-1229	18	Ragsdale Mortuary			18500	14840					33340	cash	161	8		2	12		Earline Arnett
E-1230	18	Kathleen A. Taylor			4500	5830				3000	13330	Cash	132			1	8		Ellen M. Sharp ⊗
E-1232	18	Willard M. Davey			18500	14840					33340	Cash	159			3	8		Mary Lee Davey
E-1238	18	Lelia Hogdon	22000	5500	18500	14840					60840	Cash	A 93	11		1	11		Stella K. Carlson V
E-1239	18	Adelaide Aithens	22000	5500	18500	18020					64020	Cash	A 99	9		1	11		Lalerne M. Aithen V
E-1236	19	Public Administrator			18500	14840					33340	5200	34	7		2	12		Hedwig Speidel
E-1242	19	Helen M. Kinsgal			18500	14840	7000				40340	5201	715				10		John Mengharst
E-1245	19	Jane R. Blankenship			18500						18500	5202	89	5		1	11		James F. Blankenship
E-1240	20	Winston Wassock			18500	14840					33340	Cash	97	5		2	7		John H. Wassock
E-1241	20	Indigent Burial Officer			4500	5000					10500	5203	B 156	7		1	12		Mary A. Wilkins
E-1246	20	Pre.Need (D-498)									—	BD.	4045				10		Frank H. Cyriel
E-1247	20	Hubbard Mortuary	30600	7650	18500	14840					71590	5204	H 59	7		2	12		Henry J. Gaetz (x-Dec)
28217	21	Louise Lowe								742	742	Cash	110	9		2	12		Vase
E-1236	24	Public Administrator			18500	14840					33340	5208	34	7		2	12		Hedwig Speidel (Credit Memo)
E-1236	24	Est of Hedwig Speidel			18500	14840					33340	5209	34	7		2	12		Hedwig Speidel
E-1243	21	Humphrey Mortuary			4500	5830				3000	13330	5207	1	4		4	6		Nyte B. Medbrik ⊗
E-1244	21	Louis Rem, Jr.	22000	5500	18500	14840					60840	5205	A 1570				10		Verla B. Henderson
E-1248	21	Merkley-Mitchell Mort	3360	800	18500	14840					37500	5206	E 114	1		1	12		Clarence B. Wilbur (Sp. P.C. Card)
E-1249	24	Ragsdale Mortuary			18500	14840					33340	5210	98	11		2	7		Helen G. Kary
E-1250	25	John Hozaka			18500						18500	Cash	23		7	3	2		Yukui Hozaka
E-1252	25	Judith Boden	18000	4500	18500	14840					55840	Cash	A 30			10	7		Myrtle M. Merriman
E-1253	25	Melvin C. Howard			18500						18500	Cash	396			1	8		Bertha V. Howard
E-1257	25	Emily Flannery	30600	7650	18500	18020					74770	Cash	A 101	7		3	12		Emily Ruzicka (x-Dec)
E-1259	25	Public Guardian	20400	5100	18500	14840					58840	Cash	# 40	6		3	12		Pre Need Cem. Ser.
28231	26	Marie E. Sweet								371	371	Cash	49	7		1	11		Vase insert
E-1251	26	Olean K. Varner	9000	2250	18500	14840					44590	Cash	29	2		14	7		Olean K. Varner
E-1254	26	Pacific Beach Mort.			18500	14840					33340	5211	6	2		17	7		Amis M. de Leon
E-1255	26	Betty Sweet	20400	5100	18500	14840					58840	Cash	A 126	7		1	12		Garland W. Sweet Jr.
E-1260	26	Beverly Kay			4500	5830				3000	13330	Cash	4109				10		Norman T. Reavis ⊗
E-1261	26	E. Vida Kern	44000	11000	37000	29680					121680	Cash	A 2639 2640				10		Pre Needs
E-1262	26	Felipe Malluguiza	44000	11000	37000	29680					121680	Cash	A 2637 2638				10		Pre Needs
28237	27	Jane Blankinship								742	742	Cash	89	5		1	11		Vase
		AMT. FOR'D.	739960	209200	809000	585970	46500			37807	2393437								

Receipt # 28221 Voided 3-24-80

See 4-10-80 For Missed Entry

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of March 1980 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			739960	209200	809000	555970	46500			32807	2393437								
E-1264	27	Edmund H. Woolrych			18500	14840					33340	Cash	59	3		16	7		Edmund H. Woolrych
E-1265	27	William A. Rice	33000	8250	37000	28650					107930	Cash	A 168	5		1	11		Re-read (D.Z.P.)
E-1267	27	Richard Harmon			4500	5830				3000	13330	Cash	180	2				1	Re-read
28241	28	Naomi R. White					7000				7000	Cash	25	5		2	11		Marker 4x4
E-1256	28	Peggy L. Heth	22000	5500	18500	14840					60840	5212	A 81	5		1	11		John C. Heth V
E-1266	28	Indigent Burial Officer		2800	25000						53800	2213	D 21		P	MMB	P		Bruce A. Howard
28242	28	Naomi White								742	742	Cash	25	5		2	11		Vase
E-1258	31	Diana Wilson	18000	4500	18500	14840				742	56582	Cash	A 366			3	8		Alfred E. Murphy
E-1263	31	Lavell Quillar	20400	5100	18500	14840					58840	5214	B 73	2		3	12		Jolly Quillar V
E-1268	31	Re-Read (C-7444)									—	Pl.	2559				10		Rose V. Donlan
E-1270	31	Charles Grippen	25600	6400	18500	14840	7000				72340	5215	A 3146				10		Donald C. Grippen V
E-1271	31	Indigent Burial Off.		5500	5000						10500	5216	B 135	1		1	12		Ernie M. Colton
E-1283	31	Rogers Mortuary				13000					13000	5217							
E-1284	31	Davis-Benbough Mort.				13000					13000	5218							
E-1285	31	Hubbard Mortuary				13000					13000	5219							VETS THIS MO. 9
E-1286	31	Clemens Granite Co.					16500				16500	5220							VETS TO DATE 1886
E-1287	31	Hagaman Doe Mon. Co.					11000				11000	5221							
E-1288	31	Conti & Son Mon. Co.					12500				12500	5222							
		AMT. FOR'D.	859960	247250	950500	704680	166500			37291	2897181								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of April 1980 — R. W. Dahna, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
E-1269	1	Pacific Beach Mort.			185 00	148 40					333 40	5223	791			1	8		Effie E. Kramer
E-1275	1	Roderick Sanders	32 00	8 00	45 00						85 00	Cash	D 3195			1	9		Marque S. Sanders
E-1276	1	Demetrio Peralta	32 00	8 00	45 00						85 00	Cash	D 867			1	9		Demetrio Peralta
E-1290	1	Patsy R. Caito	220 00	55 00							275 00	Cash	A 307				10		Pre need
28255	2	Cord Daston								7 42	7 42	Cash	120	5		1	11		Vase
E-1272	2	Ethel D. Straub			185 00						185 00	Cash	77			Foot		25	Jennie Lentz
E-1274	2	Janie G. Mathews			175 00	148 40					333 40	Cash	60	4		16	7		Grace Cordaro
E-1277	2	Beatrice H. Reid	220 00	55 00	185 00	148 40	70 00			7 42	685 82	5224	A 139	12		1	11		James Reid
E-1278	2	Beulah M. Thompson	220 00	55 00	185 00	148 40					608 40	Cash	A 692				10		James Thompson
E-1280	2	Pre need	—	—	—	—					—	Od	2753				10		Lily Michler
E-1282	2	Dorothy Carberg	204 00	51 00	185 00	148 40					588 40	Cash	A 71	7		3	12		Maude Dahlem
28257	2	Eunice Desjardin								7 42	7 42	Cash	113	6		1	11		Flower Vase
E-1273	3	Reginald Mortuary			185 00	148 40					333 40	5225	198	5		14	7		Eugene P. O'Neal
E-1281	3	Georgia C. Wilkinson			185 00	148 40					333 40	Cash	18	2		Mrk	5		Anna M. Reay
E-1289	3	Mattie S. Wallace	40 00	10 00	65 00	58 30					173 30	Cash	D 240			2	9		Jefferey J. Brown
E-1293	3	Indigent Burial Off.		55 00	50 00						105 00	5226	B 34	9		16	7		John Doe (#4955)
E-1294	3	Indigent Burial Off.		55 00	50 00						105 00	5227	B 34	3		16	7		John Doe (#4957)
28268	6	Louise E. Love								7 42	7 42	Cash	110	9		2	12		Vase
28269	6	Muriel R. Steinberg								7 42	7 42	Cash	30	6		Mrk	R		Vase
E-1291	4	Indigent Burial Off.		55 00	50 00						105 00	5228	B 34	1		16	7		Robert Shepherd
E-1292	4	Indigent Burial Off.		55 00	50 00						105 00	5229	B 52	2		16	7		John Doe (#4959)
E-1296	4	Gene P. Winford	330 00	82 50	185 00	148 40					745 90	5230	A 35	8		2	12		Daily Winford
E-1299	4	Clarence H. Dover	204 00	51 00	185 00	148 40					588 40	Cash	A 110	7		3	12		Clarence V. Dover
E-1303	4	Lillian Demeroth			185 00	148 40					333 40	Cash	60	3		16	7		Pre. Need Cem. Chgs.
E-1295	7	Heath Mortuary			185 00	148 40					333 40	5231	16	10		2	12		Minnie Barnard
E-1300	7	John Staum	180 00	45 00	185 00	148 40					558 40	Cash	A 71	1		17	7		Richard Fairchild
E-1301	7	Bay Chan	220 00	55 00	185 00	148 40					608 40	Cash	A 54	5		2	12		Chi Nguyen
E-1302	7	Edgar Wortman	340 00	85 00	185 00	186 20					790 20	Cash	A 4667				10		Isabella Hornby
E-1297	8	Indigent Burial Off.		28 00	25 00						53 00	5232	D 22		P	Mrs	P		Charles Hopkins
E-1305	8	Indigent Burial Off.		55 00	50 00						105 00	5233	B 53	3		17	7		Mervin E. Hughey
E-1307	8	Daisy B. Christensen	220 00	55 00	185 00	148 40					608 40	Cash	A 2419				10		Linda J. Shipbbey
E-1308	8	Indigent Burial Officer		55 00	50 00						105 00	5234	B 88	9		16	7		Nemesio Mercado Molina
E-1311	8	Robert V. Scioscia	180 00	45 00	185 00	148 40					558 40	5235	B 70	8		16	7		Gina A. Scioscia
E-1314	8	Floyd Perkins			45 00	58 30				30 00	133 30	Cash	491			3	8		Pre. need
E-1315	8	Cliff W. Ledington	220 00	55 00	185 00	148 40					608 40	Cash	A 4498				10		Pre. need
28277	9	Warren Carberg								7 42	7 42	Cash	71	7		3	12		Vase
28280	9	Edyth Kemp								7 42	7 42	Cash	12	2		1	7		Vase
E-1304	9	Public Administrator	220 00	55 00	185 00	148 40	70 00				678 40	5236	A 50	1		2	11		Carter H. Chapman
E-1306	9	Indigent Burial Off		38 00	37 00						75 00	5237	D 23		P	Mrs	P		John Doe (#4938)
E-1309	9	John Churchetto	137 50		185 00	180 20					502 70	Cash	329				10		John C. Churchetto
E-1312	9	Est. of Robert Carlson			185 00	148 40					333 40	5238	1355			3	8		Ella J. Schneider
		AMT. FOR'D.	3219 50	1146 50	4447 00	3148 00	140 00			81 94	12203 14								

Resp. # 28276 Cancelled 4-9-80

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of April 1980 — R. W. Dohse, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			321950	116650	444200	214800	14000			8194	1220314								
E-1316	9	Ragsdale Mort.	10400	2600	4500						17500	Cash	E 60			4	8		Sylvia C. Bryant ®
E-1310	10	Mayonie Amanses			18500	18020					36520	Cash	79	1		1	7		Cypress M. Dickens Jr.
E-1313	10	Frank DelVecchio	33000	8250							41250	Cash	A 33	3		2	12		Pre-need
E-1319	10	Olga D'Agostino	18000	4500	18500	18020					59020	Cash	B 38	4		Mars	0		Mildred C. D'Agostino
E-1320	10	Indigent Burial Off.		5500	5000						10500	5239	B 17	4		17	7		Sergio Valencia
E-1323	10	Indigent Burial Off.		5500	5000						10500	5240	B 88	10		16	7		Jane Doe (#5008)
E-1325	10	Hobert C. Hicks	44000	11000							55000	Cash	A 8	1/2		1	11		Pre-need ✓
* 28227	3-25	Joann Osborne					7000				7000	Cash	19	3		2	12		Mark-on (Missed posting on 3-25-80)
E-1298	11	Pre-need (D-9814)									—	Rd.	10	8		17	7		William S. Gibb ®
E-1318	11	Indigent Burial Off.		5500	5000						10500	5241	B 121	7		1	12		Denise May (#4985)
E-1322	11	Indigent Burial Off.		5500	5000						10500	5242	B 86	6		1	12		John Doe (#5007)
E-1324	11	M. S. Sockett			18500	14840					33340	Cash	15	12		1	6		Eva S. Sockett
E-1317	14	Erma L. Minear			18500	18020					36520	Cash	487			1	8		Carl B. Minear
E-1327	14	Pre-need (D-1281)									—	Rd.	131	3		3	6		Nemmon F. Christian
E-1328	14	Rovina Sellers	24000	6000	18500	14840				742	14082	Cash	H 624			1	8		Evelyn Street
E-1329	14	Phyllis R. Whetstine			18500	14840					33340	Cash	674			1	8		Marjorie M. Whetstine
E-1326	15	Conrad Mortuary			18500						18500	5243	522			1	8		Stanley W. Jankowski
E-1330	15	Dorothy G. Polen	22000	5500	18500	14840	5500				66340	5244	H 102	12		1	11		Byron A. Polen ✓
E-1334	15	Harold Taylor	22000	5500							27500	Cash	H 80	7		2	12		Pre-need
E-1335	15	Catherine A. Montgomery	22000	5500							27500	Cash	H 80	9		2	12		Pre-need
E-1336	15	William Lewis	22000	5500							27500	Cash	H 80	10		2	12		Pre-need
28298	16	Edna Crandall								742	742	Cash	124	10-C		4	1		Vase
E-1321	16	Indigent Burial Off.		5500	6000						16500	5245	B 163	1		1	12		John Doe (#5006)
E-1331	16	Viola E. Nunes			18500	18020					36520	Cash	12	1		3	5		Joyce C. Rivera
E-1333	17	Glen A. Wilcox	25600	6400	18500	14840				742	66082	Cash	H 1732				10		Donald R. Wilcox
E-1342	17	Hazel M. Sanders	22000	5500							27500	Cash	H 3	4		2	12		Pre-need
28308	18	A Frances Chew								742	742	Cash	2	4		2	7		Vase
E-1338	18	Pre-need (C-6095)									—	Rd.	6	5		Tour		22	Olga J. Kirby
E-1339	18	Kathryn Taubken	22000	5500	18500	14840					60840	5246	H 58	1		1	11		Joseph F. Taubken, Jr. ✓
E-1341	18	Jerry L. Winger	20400	5100	18500	14840					58840	Cash	H 426	4		3	12		Betty R. Israel
E-1344	18	Anderson-Ragsdale Mort.			37000	29680					66680	Cash	161	9/10		2	12		Pre-need cem-chap.
E-1337	21	Oscar Jordan	20400	5100	18500	14840					58840	Cash	B 8	2		3	12		Olimmie A. Jordan
E-1340	21	Brenda Harrison	20400	5100	18500	14840					58840	Cash	H 43	4		3	12		Sallie A. Taylor
E-1343	21	Juanita L. Osterlund			18500	14840					33340	Cash	2335				10		Howard C. Osterlund
E-1345	22	Joyce G. Ward			18500	18020					36520	Cash	1585			1	8		Victor D. Garrett
E-1347	22	Kathleen Shenk			18500	14840					33340	Cash	1677			1	8		James G. Pollock Jr.
E-1348	23	Merna N. Peterson	10400	2600	4500						17500	Cash	E 30			Tour		3	Carl F. Peterson ®
E-1349	23	Elmer E. Berglund	3840	9600	18500	14840					81340	Cash	H 1745				10		Mary C. Berglund (4 Urns)
E-1350	23	Dorothy A. Michels	18000	4500	18510	14840					55840	Cash	A 12½		5	6	7		Estella R. Brantley
E-1353	23		24000	6000	18500	14840					63340	Cash	H 642			1	8		Albert A. Wroblecl
		AMT. FOR'D.	760950	253900	885700	642860	26500			111167	2580572								

4-15-80
NEW ISSUE OF RECEIPTS (1000) OMITTED THE FOLLOWING NO.'S
28431 – 28462
&
28931 – 98962
&
28487
28651
28652
28982
28989
29152

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of April 1980 — R. W. Dahne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			760950	253900	885700	642360	266500			11162	2580572								
E-1355	23	Indigent Burial Off.		5500	5000						10500	5251	B 1440				10		Clifford L. Skinner
E-1356	23	Lula Stephens	31600	6650							38250	Cash	A 166	6		3	12		Re-mead
E-1346	24	Carl Yoshimino			18500	18020					36520	Cash	38	3		11	7		Henry K. Yoshimino
E-1354	24	Indigent Burial Off.		5500	5000						17500	5252	B 180	1		1	12		Frank Kucharski
E-1358	24	Vivian O. Wolfe	31000	9000							45000	Cash	B 53	7/8		17	7		Re-mead
28325	24	Charles Trippeer								742	742	Cash	3146				10		Vase
28328	25	Margaret Etchberry								742	742	CASH	7	4		3	12		Vase
E-1279	25	Re-mead	—	—	—	—	—			—	—	Gd.	204			1	8		Ruth MacPherson
E-1351	25	Vera M. Hamilton	20400	5100	18500	14840					58840	CASH	A 61	4		3	12		Jewell Cole
E-1357	25	Parkview Mortuary			18500	14840	5500				38840	CASH	91			I&E		11	Palmedge Cordell
E-1359	25	Re-mead	—	—	—	—	—			—	—	Gd.	548				10		Hazel Caldwell
E-1361	25	Marie M. Lukanoff	20400	5100							25500	CASH	A 7	4		3	12		Re-mead
28332	28	Anetha Johnson								742	742	CASH	162	8		2	12		Vase
28330	28	Al Winfield								742	742	CASH	35	8		2	12		Vase
E-1352	28	Robert M. Lumens	10400	2600	14500						17500	5253	A 76	36		2	11		John Lumens & V
E-1360	28	Earl C. Moore			18500	14840					33340	CASH	642			10	7		Earl C. Moore
E-1362	28	Merkley Mitchell Mortuary				14840					14840	CASH	28	6		1	11		Hazel Blair
E-1365	29	Jean McClure	20400	5100	18500	14840					58840	CASH	A 20	11		3	12		Lola Kinbrough
E-1360A	30	Est. of Winifred Caldwell			18500						18500	5254	8	A		MAS	R		Winifred Caldwell
E-1363	30	Lapsley Mortuary	20400	5100	18500	14840					58840	CASH	A 17	12		3	12		Ruby Williams
E-1364	30	Frances H. Bailey	30600	7650	18500	14840					71590	5255	A 39	3		3	12		Lawrence Bailey XTRA DEEP
E-1366	30	Re-mead	—	—	—	—				—	—	Gd	729			3	8		Carrie Hall
E-1367	30	C. B. Ingleton	22000	5500	18500	14840					60840	5256	A 176	1		2	12		Cheryl Austin
E-1371	30	Alma E. Gill			18500	14840					33340	CASH	A	8		MAS	R.		Re-mead
28341	30	Dorothy Hunter								742	742	CASH	98	9		2	7		Vase
28342	30	Cora Smith								14842	14842	CASH	83	5/6		3	7		Vase
28343	30	Dorothy Hunter								742	742	CASH	98	11		2	7		Vase
E-1372	30	Lewis Bendo Mortuary				100000					100000	5257	-	-	-	-	-		Vault
E-1373	30	Conrad Mortuary				100000					100000	5258							Vault
E-1374	30	Lyndon Bros. Mortuary				100000					100000	5259	-	-	-	-	-		Vault
E-1375	30	Seaman Lee Monuments					35500				35500	5260							
E-1376	30	Conti & Son					57500				57500	5261							
E-1377	30	Clemens Monument Co.					38500				38500	5262							
																			VETS THIS MO. 6
																			TO DATE 1895
		AMT. FOR'D.	973150	316700	1085700	823940	113500			17098	3379588								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of May 1980 — R. W. Dahne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
E-1368	1 ✓	Conrad Mortuary	22000	5500	18500	14846					60846	5263	A 1992				10		James Marquis ✓
E-1369	2 ✓	Nancy Westbrook	20400	5100	18500	14846					58846	Cash	A 55	11		3	12		Jammy Westbrook
E-1370	2 ✓	Merkley Mitchell Mortuary			18500	14846					33346	5264	6	11		15	7		Minnie Morais
28345	2 ✓	L. H. Hall								371	371	Cash	–	–	–	–	–		Vase Liner
28347	2	Nathalie Hall					5500				5500	Cash	70	20		2	11		Marker Inst
28349	5	James Hightower								14846	14846	Cash	18 19	5 1		3	12		Vases
28351	5	Janice Lester					5500				5500	Cash	120	5		1	11		Marker Inst.
28354	5	Pauline Nakamura								2968	2968	Cash	147 147	2 3		11	7		Vases
28356	5	United Cemetery Service					5500				5500	Cash	30	6		MS	R		Marker Inst.
28361	5	Donadal Chandler								14846	14846	Cash	18	34 35		MS	M		Vases
E-1378	5 ✓	G. W. Mingo	22000	5500	18500	14846					60846	Cash	A 10	2		2	12		Rose Hall
E-1379	5 ✓	Richard Bunch	18000	4500	18500	14846					55846	Cash	A 645			3	8		David Bunch
E-1387	5 ✓	Laurens Hall	22000	5500							27500	Cash	A 79	8		2	12		Ge need
E-1381	6 ✓	Rosetta Wilson	20400	5100	18500	14846					58846	Cash	A 46	10		3	12		Lewis Wilson
E-1383	6 ✓	Rogers Mortuary	24000	6000	18500	14846					63346	5265	A 735			1	8		Frances Hosford
E-1384	6 ✓	Mr & Mrs B. D. Garrison	22000	5500	18500	14846					60846	Cash	A 16	7		1	11		Arthur Garrison ✓
E-1389	6 ✓	Indigent Burial Officer		5500	5000						10500	5266	180	9		1	12		William Belby
28362	6	Carrie Haverty								14846	14846	Cash	18 31½	10 1		MS	R		Vases
28365	7	O. G. Waters								742	742	Cash	181				10		Vase
28366	7	Gracie Walton								742	742	Cash	197				10		Vase
28367	7	Myrtha Coddington								14846	14846	Cash	633 302			2 3	8		Vases
28368	7	Richard Monette								742	742	Cash	25	1		3	2		Vase
E-1380	7 ✓	Indigent Burial Officer		5500	5000						10500	5267	B 179	10		1	12		Armando Nava #5076
E-1388	7 ✓	Ge need	–	–	–		–	–		–	–	Paid	79	16		2	12		Harriet Hall Lloyd Hall Jacqueline Hall Martin Hall
E-1390	7 ✓	Leslie Ahrens	22000	5500	18500	14846					60846	Cash	A 4246				10		Guy Woods
E-1391	7 ✓	Ge need	–	–	–	–				–	–	Paid	28	2		3	12		Elijah Ballard
E-1382	8 ✓	Wallace E. Pickens	22000	5500	18500	18020					64020	Cash	A 84	12		2	12		Stella Pickens
E-1386	8 ✓	Leonard Garland			18500	14846					33346	5268	26	2		1	11		Courtney Garland ✓
E-1398	8 ✓	Indigent Burial Officer		5500	5000						10500	5269	B 183	9		1	12		Azolinar Issa #5101
E-1399	8 ✓	Lohman Bureau	44000	11000	37000	36046					128046	Cash	A 69	11 12		1	11		Ge need
E-1385	9 ✓	Indigent Burial Officer		3800	3700						7500	5270	50	3		4	7		Richard Wattree #5085
E-1392	9 ✓	Thomas Lee Wright	18000	17000	18500	18020					121520	Cash	A 4708 4709				10		Ever Lee Wright
E-1393	9 ✓	James O. Deen			18500	14846					33346	Cash	2845				10		Anabel Buchanan
E-1401	9 ✓	Public Administrator		4160	18500	14846					37500	5271	B 60	12		1	12		Matilda Hogen
28372	9	Dorothy Dunster								742	742	Cash	98	10		2	7		Vase
28376	9	Katharine Thote								742	742	Cash	154	7		2	12		Vase
E-1395	12 ✓	Ge need	–	–	–	–	–			–	–	Paid	51	7		17	7		John Kuddle
E-1397	12 ✓	Dorie J. Bryant	6800	1700	10500	7950					26950	Cash	D 18			3	9		Rosendo Garcia
E-1400	12 ✓	Featheringill Mortuary			18500	14846					33346	5272	46	1		11	7		Helen Riedl
E-1403	12 ✓	Humphrey Mortuary			18500	14846					33346	Cash	797				10		Roy Morton
E-1404	12 ✓	Est. of Laura Daggett			18500	14846					33346	5273	47½	4		MBS	A		Laura Daggett
		AMT. FOR'D.	333600	107860	380700	303630	16500			17485	1119775								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of May 1980 — R. W. Dahse, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			333600	10860	38700	32630	16500			12985	115475								
E-1408	12	Ragsdale Mortuary	20400	5100	18500	14840					58840	Cash	A 26	10		3	12		One need for Norvel Mooney
E-1396	13	One need	—	—	—	—				—	—	Od.	11	12		17	7		Mercedes Garcia
E-1402	13	A.C. Mason	20400	5100	18500	14840					58840	Od.	A 138	5		1	12		Katie Mason
E-1411	13	Featheringill Mortuary			4500	5830				3000	13330	Od.	16	7		MAS	Q		One need
E-1407	14	Mrs. Wm. Chamness			18500	14840					33340	Cash	200	14		MAS	A		Wm. J Chamness
28382	14	Ragsdale Mortuary					7000				7000	Cash	161	8		2	12		Marker Inst.
28385	14	Rosalina Gregory					7000				7000	Cash	31	6		17	7		Marker Inst.
28386	14	Mattie Dart								742	742	Cash	41	8		1	11		Vase
E-1405	14	Merkley Mitchell Mortuary	20400	5100	18500	14840					58840	5274	A 147	5		1	12		Grace Kalb
E-1414	14	Rosetta Wilson	20400	5100	18500	14840					58840	Cash	A 46	11		3	12		One need
E-1417	15	Irene Schinhofen	17000							742	17742	Cash	127			11	7		Marker Privilege & Vase
E-1409	15	Indigent Burial Officer		5500	5000						10500	5275	B 178	7		1	12		Chas. Jackson #5715
E-1410	15	Basham Bros Mortuary			18500	14840					33340	5247	52	8		MAS	5		Eliz. Hagerman
28387	15	Barbara Wisman								742	742	Cash	96	12		1	11		Vase
28393	15	Jerry Baker								742	742	Cash	21	10		2	12		Vase
28394	15	Roy Robinson								742	742	Cash	47	2		2	12		Vase
E-1412	16	Pacific Beach Mortuary			18500						18500	5248	41	7		MAS	O		Myrtle Landell
E-1413	16	One need	—	—	—	—				—	—	Od.	258	11		5	2		Ruth Collett
E-1415	19	Sonny Meals	3200	800	4500						8500	Cash	D 847			1	9		Corritta Meals
E-1416	19	Ernest Canfield	22000	5500	18500	14840					60840	Cash	A 1225				10		Viva Withers
E-1421	19	Marvin Fisher	102000	25500							127500	Cash	A 5189 5190 5191				10		One need
E-1418	19	Geneva Cartwright	20400	5100	18500	14840					58840	5249	A 47	9		3	12		Ronald Cartwright V
E-1426	19	Marjorie E. Stevenson								3000	3000	Cash	39			IOOF		30	Recording Fee
E-1419	20	Est. of Edith Daggett			18500	14840					33340	5250	47½	8		MAS	A		Edith Daggett
E-1420	20	Virginia Dobson			18500	18020					36520	Cash	60	2		2	6		Laura Dobson
28407	20	Woodrow Tait								1484	1484	Cash	3379				10		Vases
E-1422	21	Jerry Hall	20400	5100	18500	14840					58840	Cash	A 69	4		3	12		Mary Hall
E-1423	21	Alberta Jackson			18500	14840					33340	Cash	1289				10		Everett Jackson
E-1427	21	One Need	—	—	—	—				—	—	Od.	49	1		1	11		Laura Dawson
28410	21	Merkley Mitchell Mortuary					5500				5500	Cash	119	7		1	12		Marker Inst.
28413	22	Alma Tijerina								742	742	Cash	133	8		1	11		Vase
28414	22	Lucille Bradshaw								742	742	Cash	44	10		5	12		Vase
28415	22	Dawn O. Bennett					7000				7000	Cash	87	10		2	12		Marker Inst.
E-1424	22	Daniel W. Campbell	22000	5500	18500	14840					60840	Cash	A 4480				10		Venova A.I. Campbell
E-1428	22	Mary L. Anthony	20400	5100	18500	14840					58840	Cash	A 56	1		3	12		Neal C. Hunt
E-1432	22	Indigent Burial Officer		5500	5000						10500	5276	B 178	9		1	12		Barbara DeFries
28419	23	Melvin C. Howard								742	742	Cash	396			1	8		Vase
28422	23	Elaine E. Dragel					7000				7000	Cash	1574				10		Marker Inst.
28423	23	C. K. Anderson								742	742	Cash	181			3	8		Vase
28424	23	Joe Yanda								742	742	Cash	20	½		11	7		2 Vase Inserts
		AMT. FOR'D.	642000	191860	677200	514400	50000			27889	2108949								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of May 1980

R. W. Dehne Manager

Receipt #28427 Cancelled. 5-24-80

Receipt #28488 Voided. No white copy. Receipt 28489 Missing

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			642600	19186	627200	514400	50000			27889	2108949								
E-1406	23	Nooye Kasubuchi's			4500	5830				3000	13330	Cash	133	2		11	7		Kuzo I. Sugiyama ⊗
E-1425	23	Florence Rodd's			18500	14840					33340	Cash	27	4		17	7		Mamie L. Rich
E-1429	23	Edgar Findley			18500	14840					33340	Cash	22	7		17	7		Charlene Tucker
E-1430	23	Cpl. Johnnie M. Major	20400	5100	18500	14840					58840	5277	H 169	3		1	12		Johnnie M. Majors
E-1431	23	Jerry Mueller	5200	800	4500					3000	11500	Cash	D 778			1	9		Mueller Twins
E-1433	23	Indigent Burial Officer		5500	6000						10500	5278	B 177	10		1	12		Anthony H. Alvarez
E-1434	23	Indigent Burial Officer		2800	2500						5300	5280	D 131			15	7		Inf. Tuttle
E-1435	23	Est. of Ann Battisio	20400	5100	18500	14840					58840	5279	H 29	2		3	12		Ann Battisio
28425	24	Daisy Wyse								742	742	Cash	41	8		1	11		Vase
28429	24	Geo. A. Adams								742	742	Cash	4	5		100F		16	Vase
28430	24	John H. Smith								742	742	Cash	118	2		14	7		Vase
28463	24	Alpha Grayblll								1484	1484	Cash	360 575			1	8		2 Vases
28464	25	S. Yagi's								371	371	Cash	21	1		1	11		Vase Insert
28465	25	Pauline Fogelsong								742	742	Cash	2210				10		Vase
28467	26	Joseph De Stefano								742	742	Cash	2013				10		Vase
28468	26	Flora B. Davis								742	742	Cash	72	9		3	12		Vase
28469	26	Della Bryant								742	742	Cash	72	6		2	12		Vase
28470	26	Elaine Brannon								371	371	Cash							Vase Insert
28476	27	Effie Jackson					7000				7000	Cash	2669				10		Marker Inst.
E-1437	27	Pre-Need (O-2748)									——	Pd.	96	1		1	11		Thomas K. Dougan
E-1442	27	Patty Burns	20400	5100							25500	Cash	A 65	11		3	12		Pre-Need
E-1436	28	Yesenita Sorian	20400	5100	18500	14840				1484	60324	Cash	H 126	2		1	12		Leroy Henson
E-1438	28	Alma L. Johnson	22000	5500	18500	14840					60840	5281	H 41	12		2	12		Sally A. Rodgers
E-1439	28	Ona J. Black	20400	5100	18500	14840					58840	Cash	H 131	12		1	12		Glenn M. Mayo
E-1447	28	Wallace E. Dickens	22000	5500	18500	18020					64020	Cash	H 84	11		2	12		Pre-Need
28479	29	Willard Dewey								742	742	Cash	159			3	8		Vase
28480	29	Louise Bailey								742	742	Cash	69			5	8		Vase
28483	29	Lucinda Horn								742	742	Cash	352 353				10		Vase
E-1445	29	Dan J. Dodd	22000	5500	18500	14840					60840	5282	H 69	4		1	11		Jesse O. Dodd
E-1448	29	Hangsghang Phiakeo	4000	1000	6500	5830					17330	Cash	D 162			2	9		Paolee Yang
28486	30	J. A. Carl								742	742	Cash	25½	A		Twins	R		Vase
28487	30	Audrey Burris					7000				7000	Cash	37	2		2	12		Marker Inst.
E-1440	30	Pre-Need (O-5945 ED-6715)									——	Pd.	25	3		16	7		John J. Greene
E-1441	30	Mavis Taylor	22000	5500	18500	14840					60840	Cash	A 146	3		2	12		Della Robertson
E-1443	30	Wanda O. Columbus	20400	5100	18500	14840					58840	CASH	A 48	9		3	12		Geo. Columbus
E-1444	30	Robert Heffin	22000	5500	18500	14840					60840	CASH	A 259	12		2	12		Archie Dow
E-1446	30	Heath Mortuary			18500	14840					33340	5283	32	5		2	7		Mary Hughes
E-1450	30	Louise Moore	20400	5100	18500	14840					58840	CASH	A 54	1		3	12		Jessie Ballard
E-1451	30	Vernon Doe Monument Co.					9600				9600	5284	—	—	—	—	—		Marker Inst.
E-1452	30	Conti & Son Monument Co.					7150				7150	5285	-	-	-	-	-		Marker Inst.
		AMT. FOR'D.	902600	245160	959400	744000	231500			45761	3146421								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of May 1980 — R. W. Dahm, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			902.00	265.60	958.00	742.00	235.00			457.61	3146.21								
E-1453	30	Clemens Granite Co.					49.00				49.00	5286	–	–	–	–	–	–	Marker Inst.
E-1454	30	Pacific Beach Mortuary				130.00					130.00	5287	–	–	–	–	–	–	Wks. Vaults.
																			VETS THIS MO. 5
																			VETS TO DATE 1900
AMT. FOR'D.			902.00	265.60	958.00	742.00	284.00			457.61	3708.21								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of June 1950

R. W. Dahsia Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
E-1469	2	Lewis Desha Mortuary			18500	14840					33340	5288	3852				10		Eva Lee
E-1455	2	Robert K. Andrew			9000	11660				6000	26660	Cash	1016			3	8		Pre need
E-1458	2	Beulah Thompson	22000	5500							27500	Cash	A693				10		Pre need
E-1461	2	Mabel Thornton	22000	5500							27500	Cash	A815				10		Pre need
E-1456	3	Bertha Webb	20400	5100	18500	14840					58840	Cash	A140	2		1	12		Leroy Webb
E-1457	3	Nancy Granquist	22000	5500	18500	14840	5500				66340	Cash	A10				10		Lillian Granquist
E-1459	3	Featherhill Mortuary			18500	14840				3000	36340	5289	14	2		2	6		Rose Arbo
E-1465	3	Frank Bailey	20400	5100	18500	14840					58840	Cash	A145	4		1	12		Pre need
28498	4	Albert Valin								5936	5936	Cash	—	—		4	4		Vase
28499	4	Geneva Cartwright								742	742	Cash	47	9		3	12		Vase
E-1460	4	Merkley Mitchell Mortuary	20400	5100	18500	13000					57000	Cash	A154	3		1	12		Inglewood
E-1462	4	Pre need	—	—	—	—				—	—	Old	56	2		16	7		Willie Porter
E-1466	4	Vandra Scott			18500	14840					33340	Cash	1940			3	8		Elna Patterson
E-1469	4	Public Guardian	22000	5500	18500	14840					60840	Cash	A31	6		1	12		Pre need
E-1470	5	Eugene Estelle			4500	5830				3000	13330	Cash	203	2		4	6		Stella Gist
E-1474	5	Evie Beckett	22000	5500							27500	Cash	B3962				10		Pre need
E-1463	6	Rosedale Mortuary			18500	14840					33340	Cash	27	10		16	7		Rebecca Spencer
E-1464	6	Fleet Palmer			18500	14840					33340	Cash	26	3		1	11		Elizabeth Garland
E-1468	6	Pre need	—	—	—	—				—	—	Old	40	6		3	12		Ramona Ordenas
E-1471	6	Andra Barbee	3200	800	4500						8500	Cash	D1797			1	9		Florence Jones
E-1472	6	Jessie Briggs	22000	5500	18500	14840					60840	5290	A3844				10		Beulah Zahler
E-1475	6	Marie Lui			18500						18500	Cash	23	12		1	12		Pre need Opening
E-1473	9	Wilbur Adams	3200	800	4500						8500	Cash	D2501			1	9		Nicholas Adams
E-1476	9	Merkley Mitchell Mortuary	22000	5500	18500	14840					60840	5291	A91	3		1	11		Lewis Vialpando V
28515	9	Esther Sims					7000				7000	Cash	4396				10		Marker Inst.
28517	9	Opal Blackman								742	742	Cash	61	4		17	7		Vase
E-1477	11	Pre need	—	—	—	—	—	—	—	—	—	Paid	31	4		MAS	O		Archie Nee
E-1478	11	Pre need	—	—	—	—	—	—	—	—	—	Paid	525				10		Elsie Donath
E-1480	11	Indigent Burial Officer		5500	5000						10500	5292	149	1		1	12		John Adams S184
E-1485	12	Pre need	—	—	—	—	—	—	—	—	—	Paid	16	7		MAS	Q		Goldie Buckbee
28524	12	Rosedale Mortuary	—	—	—	—	7000	—	—	—	7000	Cash	72	9		3	12		Marker Inst.
E-1479	12	Nancy Barnes			4500	5830				30000	13330	Cash	7	3		4	5		Margaret Russell
E-1483	12	George Daigle	6800	1700	10500	7950					26950	Cash	D96			3	9		Christopher Daigle
E-1481	13	David Gibson	22000	5500	18500	14840					60840	5293	A95	4		2	12		David Gibson
E-1482	13	Marian Prewitt			18500	14840					33340	Cash	145	2		3	6		Ruth Neal
E-1484	13	Juanita Durham	20400	5100	18500	14840					58840	Cash	A40	12		3	12		Charmaine Carpenter
28533	16	Jane Blankinship					7000				7000	Cash	89	5		8	11		Marker Inst.
E-1489	16	Jessie Finley	20400	5100	18500	14840					58840	Cash	A102	3		3	12		Pre need
E-1490	17	Lloyd L. Stelzer			37000	36040					73040	Cash	24	7/8		MAS	Q		Pre need
E-1493	17	Ed Emmins Parks								3000	3000	Cash	543 544			1	8		Property Transfer
E-1486	18	Margaret Olds			18500	14840					33340	Cash	36	2		MAS	A		Ruth Olds
		AMT. FOR'D.	2917.00	783.00	412500	317750	26600			25420	1151670								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of June 19 50 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	¼ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			29/200	7830 00	41/500	3177 50	26500			254 20	11516 70								
E-1488	18	Due Need	-	-	-	-	-	-	-	-	-	Paid	2344				10		Clyde Hankins
28542	18	Carolyn McWade	-	-	-	-	-	-	-	7 42	7 42	CASH	4	-	68	NOS	11		Vase
E-1491	19	Lagoldale Mortuary	22000	5500	18500	14840					60840	CASH	H 492				10		Brenda Dawson
E-1496	19	Olvid Johnson	22000	5500	18500	14840					60840	CASH	H 105	2		2	12		Mildred Johnson
E-1487	20	Conrad Mortuary			18500	14840					33340	5294	31	10		3	12		Margaret Broughalls
E-1495	20	Myrtle Johnson	22000	5500	18500	14840					60840	5295	H 128	1		1	11		Herbert Jones
E-1498	25	Lagoldale Mortuary	20400	5100	18500	14840					58840	CASH	H 95	10		3	12		Travis Ware
E-1497	23	Due need	-	-	-	-	-	-	-	-	-	Paid	2930				10		Frances Mudrick
28545	23	Alice Aitkens					7000				7000	CASH	99	9		1	11		2dt. Inst.
E-1499	25	Bernestine Dixon	20400	5100	18500	14840					58840	CASH	H 54	7		3	12		Bessie Knight
E-1503	25	Dorothy Cooper	20400	5100							25500	CASH	H 43	3		3	12		Due need
E-1494	26	Due need	-	-	-	-	-	-	-	-	-	Paid	180	2			3	1	Ginger Brannon
E-1500	26	Ruby Farris	22000	5500	18500	18020	7000				71020	5296	H 82	9		1	11		Herman Wyatt
E-1501	26	Robt. M. Edwards	20400	5100	18500	14840					58840	CASH	H 125	1		3	12		Robt. M. Edwards
E-1502	27	Bruno Palomo	20400	5100	18500	14840					58840	CASH	H 141	1		1	12		Helen Palomo
E-1505	30	Jack Hickey	30600	7650	18500	14840					71590	CASH	H 75	4		3	12		Violet Pearcy
E-1511	30	J. J. Harb	25600	6400							32000	CASH	H 2385				10		Due need
E-1513	30	Conte & Son					65500				65500	5298	-	-	-		-		Memorial Inst.
E-1512	30	Clemens Granite Co.					27500				27500	5297	-	-	-		-		Memorial Inst.
E-1514	30	Herman Bae Monument Co.					60000				60000	5299	-	-	-		-		Memorial Inst
																			VETS THIS MO 3
																			VETS TO DATE 1903
		AMT. FOR'D.	537400	139850	49500	46933 30	193500			261 62	1068742								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of July 1980 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
E-1504	1	Re-read (D-8746)									—	Pd.	774			1	8		Ella M. Hamel
E-1506	1	Hazel Roach			18500	14840					33340	Cash	231			1	8		Arthur A. Roach
E-1508	1	Re-read (E-76)									—	Pd.	3	3		Nook	H		Myrtle L. Brown
E-1517	1	Nicolaas V. Balaam	22000	5500							27500	Cash	#125	2		2	12		Re-read
E-1492	2	Hoy C. L. Parman	10400	2600	4500		7000			142	25282	5300	#253			4	8		James R. Parman ⊗
E-1509	2	Louis De Giambattista	20400	5100	18500	14840					58840	Cash	#92	7		3	12		Ella De Giambattista
E-1510	2	Re-read (D-5428 D-5936)									—	Pd.	558			10	7		Hayden B. Dunn
E-1515	2	Ella M Clayton	22000	5500	18500	14840					60840	Cash	#47	17		1	12		Hattie A. Fitzpatrick
E-1507	3	Opal Ahern			18500	14840					33340	Cash	251				10		Edith M. Browning
E-1516	3	Cordia M. Jackson	22000	5500	18500	14840					60840	Cash	#29	3		2	12		Zula F. Murphy
E-1518	3	Evelyn Barnett			18500	14840					33340	Cash	225				10		Alderson Jones
E-1519	3	Re-Read (D-5256)									—	Pd.	44	2		16	7		Zenta White
E-1521	7	Greenwood Mortuary			4500	5830				3000	13330	Cash	1	9		1	6		Edna C. Henson ⊗
E-1522	7	Heath Mortuary	20400	5100	18500	14840					58840	Cash	#100	12		3	12		Edith J. Kilty
E-1520	8	Est. of Basilian Reminders			18500	14840					33340	5301	8	4		1	1		Basilian A. Reminders
E-1523	8	Mrs. Darry D. James			18500	14840					33340	CASH	10	1		ROOF		3	Clarence A. Greene
E-1528	8	Est. of Clare H. Stichels	22000	5500	18500	14840					60840	5302	#9	9		2	12	1	Clare H. Stichels
E-1525	9	Hester D. Hall	22000	5500	18500	14840					60840	5303	#32	1		3	11		Harry D. Hall V
E-1529	9	Elva S. Fresh			4500	5830				3000	13330	Cash	758			GAR	3		Mary S. Nielsen ⊗
E-1526	10	Brown Mortuary			18500	14840					33340	Cash	13	7		ROOF		5	Myrtle Carter
E-1527	10	Isabella M. Dentzler	22000	5500	18500	14840					60840	5304	#119	2		1	11		Doran Dentzler V
E-1530	10	Ragsdale Mortuary			18500	14840					33340	Cash	54	11		3	12		Nancy A. Wallace
E-1524	11	Ernest Dove	20400	5100	18500	14840				3000	61840	Cash	#41	11		3	12		Bruce & Coulbin
E-1531	11	Edward McGowan	20400	5100							25500	Cash	#61	8		3	12		Pre-need
E-1534	11	Rose L. Baker			4500	5830				3000	13330	Cash	893			3	8		Pre-need
E-1532	14	Cypress Lawn Mem.			18500	14840					33340	5305	70			ROOF		10	Lillie M. White
E-1533	15	Re-Need (D-5489)									—	Pd.	114	12		1	11		Harry W. Raymer
E-1536	15	Elizabeth A. Green	33000	8250	18500	14840					74590	5306	#126	2		2	12		Lawrence A. Green Jr.
E-1535	16	Jessie McFusco	22000	5500	18500	14840					60840	Cash	#265	1		2	12		Albert U. McFusco
E-1527	16	Nathaniel F. Williams	25600	1400	18500	14840					65340	Cash	#2079				10		Ben F. Rouse
E-1538	16	John Davis	22000	5500	18500	14840					60840	Cash	#26	2		2	12		Harvey Davis
E-1542	16	Griffith T. Clark	20400	5100							25500	Cash	#64	10		3	12		Re-Read
E-1539	17	Humphrey Mortuary	2400	600	4500						7500	5307	S 24		P	Mms	P		Inf. of Religious
E-1543	17	Religious Burial Gift		5500	9000						14500	5308	B 183	5		1	12		John R. Rough
E-1541	18	Anderson Ragsdale Mort.	20400	5100	18500	14840					58840	Cash	#81	4		3	12		Robert A. Davis
E-1546	21	James A. Adams			18500	14840					33340	Cash	115	6		7	1		Peniello L. Adams
E-1547	21	Carmela Scitch	34000	8500	18500	14840					75840	Cash	#4758				10		Helen L. Cipsin
E-1544	22	Edgar N. Rosenberg	20400	5500	18500	14840					60840	Cash	#101	2		2	12		Karen E. Rosenberg
E-1549	22	Evelyn Bennett	40800	10200	18500	14840					84340	Cash	#126	4V E		1	12		William A. Bennett
E-1550	22	Eddie Hogans	22000	5500	18500	14840					60840	Cash	#3535				10		Hozie Harris
E-1540	23	Roger Fresh			4500	5830				3000	13330	Cash	27	1		5	5		Chester H. Fresh ⊗
		AMT. FOR'D.	488600	127650	517000	409460	7000			15742	1565152								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of July 1980 — R. W. Dohse, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			48400	12650	51700	40960	7000			15742	156552								
E-1551	23	Peggy L. Baker	24000	6000	18500	14840					63340	Cash	A 637			1	8		Pre-need
E-1545	24	Viola B. Richardson	20400	5100	18500	14840					58840	Cash	A 97	2		3	12		Viola M. Johnson
E-1548	24	Erica A. Owens	12000	4750							23750	Cash	A 133	5		1	12		"B" Owens (X Deep)
28610	25	Florence M. Beck								7000	7000	Cash	81	5		1	11		Marker Inst. (Previous date)
28615	25	Harolyn Nesbitt								1484	1484	Cash	125	1		3	12		Floral Vase
28588	25	Mary H. Pollock								7000	7000	Cash	677			1	8		Marker Inst.
28572	25	Kathryn Tamblyn								7000	7000	Cash	58	1		1	11		Marker Inst.
28621	28	Francis Uemich								747	747	Cash	2930				10		Vase
E-1554	28	Pinkham-Mitchell Mort.	33000	8250	18500	14840					74590	5309	A 32	4		2	12		Dorothy C. Schulting (X Deep)
E-1556	28	Harold Andersen	25600	6400	18500	14840					65340	Cash	A 2482				10		Evelyn Anderson
E-1557	28	Joseph K. Neary	24000	6000	18500	14840					63340	Cash	A 1160			1	8		Mary E. O'Connell
28627	29	Mary Olivia								742	742	Cash	583			10	7		Vase
E-1553	29	Mamie Walker	20400	5100	18500	14840					58840	Cash	A 86	4		3	12		Anna H. Walker
E-1555	29	Pre-need - (Pre. 1950)									—	PD.	27		12	1	5		Rose M. Clayton
E-1558	29	Mal Bowman Jr.			18500	14840					33340	Cash	4	4		17	7		Petaluma S.F. Bowman
E-1560	29	Roy E. Mann	22000	5500	18500	14840					60840	Cash	A 849				10		James R. Mann
E-1562	29	Vera D. Waslenki	22000	5500	18500	14840					60840	Cash	A 144	9		2	12		Pre-need
E-1559	30	Carl J. Bare	20400	5100	18500	14840					58840	5310	A 48	5		3	12		Benny & C. Bare
28629	31	O.R. Beatty								1484	1484	Cash	48			5	5		Vases (2)
E-1552	31	Ann E. Widdows			4600	5830				30000	13330	Cash	1	2	Roof			23	Alton G. Widdows &
E-1561	31	Robert A. Goad	22000	5500	18500	14840					60840	Cash	A 1167				10		Robert J. Hymas
E-1565	31	Pre-need (E-4067)									—	PD.	664				10		Mildred B. Krogh &
E-1568	31	Conti & Son Mon. Co.					83500				83500	5311							
E-1569	31	Clemens Granite Co.					33000				33000	5312							
E-1570	31	Seaman Coe Mon. Co.					19000				19000	5313							
																			Vets This No. 2
																			Vets To Date 1905
		AMT. FOR'D.	741400	190850	725000	581410	142500			44194	2425354								

Receipt #28612 Voided 7-23-80 wrong amt.

Receipt #28619 Voided on 7-28-80 wrong amt.

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of August 1980 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
E-1566	1	Est. of Horace Lewis	20400	5100	18500	14840					58840	5314	A 153	6		1	12		Horace Lewis
E-1567	1	William Gorham	20400	5100	18500	18020					62020	5315	A 133	10		1	12		Cheryl A. Madison
28633	4	Veola Price					4000				4000	Cash	60	10		1	11		Marker Instl. (FAMILY MISUNDERSTOOD FAILE INC.; BUD)
28634	4	Maxie Taylor								742	742	Cash	146	3		2	12		Vase
28638	4	Anderson Rogdale Mort					14000				14000	Cash	176	1		3 2	12		Marker Instl. (Hunt & Hughes)
28639	4	Hazelyn Nesbitt					7000				7000	Cash	125	1		3	12		Marker Instl. (Edwards)
28637	4	Romie A. Drake					7000				7000	Cash	113	11		1	11		Marker Instl. (Drake)
E-1563	4	Violet Falso	22000	5500	18500	18020					64020	5316	A 25	4		1	11		Edith M. Worden V
28645	5	Sandra Richards								371	371	Cash	441			5	8		Vase Insert
E-1571	5	Pre-need (C-914)									—	PC.	70	7		3	12		Carmen Alicea
E-1572	5	Joseph H. Wood			18500	14840					33340	Cash	1909				10		John C. Wood
E-1573	5	Pre-need (C-7595)									—	PC.	16	5		2	7		Maria R. Fillette
E-1574	5	Humphrey Mortuary	20400	5100	18500	14840					58840	5317	A 78	11		3	12		William Crisp
E-1575	5	Helen G. Marshall	20400	5100	18500	14840					58840	5318	A 58	5		3	12		William P. Marshall
E-1572	6	Betty M. Adams			18500	14840					33340	Cash	2942				10		Ada B. Munyon
E-1577	6	Dep. Ribon's	20400	5100	18500	14840					58840	Cash	A 43	12		3	12		Ignacio V. Marquez
E-1578	6	Roberta Truss	20400	5100	18500	14840					58840	Cash	A 90	5		3	12		Grace Polk
E-1576	6	W. C. Ruzicka			18500						18500	Cash	2	7		Tool		3	Alice Grover
E-1579	6	Gwendolyn Colquitt	20400	5100	18500	14840					58840	Cash	A 125	2		1	12		Claudia T. Lee
E-1580	6	Robert J. Banks	23000	5500	18500	14840					60840	Cash	A 52	6		2	12		Michael W. Banks
E-1582	6	Edward Sandoval	17000							742	17742	Cash	51	11		17	7		Lee & Byrt to allow marker (Sr.)
E-1584	6	Elsie W. Crowell	30600	7650							38250	Cash	A 74	5		3	12		Pre-need DEP. Lot
E-1564	8	Pre-need (D-321)									—	PC.	38	2		Mrs	B		Cora A. Fleming
E-1585	8	Ragsdale Mortuary	20400	5100	18500	14840					58840	Cash	45	2		3	12		Jean Johnson
E-1589	8	Pre-need (D-6482)									—	PC.	31	9		16	12		Robert Bradley
E-1581	11	Pinkham-Mitchell Mort.	20400	5100	18500	14840					58840	5319	A 39	6		3	12		Steven D. Nemcik
E-1587	11	Willis Barber	32000	5500	18500	14840					60840	Cash	A 59	12		2	12		Harriett M. Pamels
E-1588	11	Mary A. Schultz	22000	5500	18500	14840					60840	Cash	A 50	9		2	12		Irene M. Bubenik
E-1593	11	Pre-need (C-5384)									—	PC.	560			10	7		Kenneth E. Barnhart
E-1596	11	George Masumoto	136000	34000							170000	Cash	A 5090-91 5092-93				10		Pre need Cem. lots
28668	12	O. E. Thomas								1484	1484	Cash	545 117	38A		12 7	1		2 Vases
28669	12	H. V. Konlund					7000				7000	Cash	8	9		5	6		Marker Inst.
28670	12	Ronald F. Nemcik								742	742	Cash	139	6		3	12		Vase
E-1583	13	Clinton Steele			18500	18020					36520	Cash	9	5		8	5		Lola M. Stout
E-1591	13	Agnes C. Bucher	36000	7650	18500	14840					77590	5320	A 106	7		3	12		Bobby K. Bucher V
E-1594	13	Todd Memorial Chapel			4500	5830				30000	135330	Cash	30	4		6	6		Earl H. Cressy ⊗
E-1595	13	Veneta Corporation			18500	14840					33340	Cash	8	8		Tool		8	Laurence K. Libby
28676	14	Josephine D. Spindola								1484	1484	Cash	99	9		3	12		Vase ⊗
E-1586	14	Conrad Mortuary			4500	5830				30000	133330	5321	3	3		3	12		Mae P. Rodrigues ⊗
E-1590	14	Marjorie A. Sawyer	33000	8250	18500	14840					74590	5322	A 91	12		1	11		Gordon E. Sawyer (X-Deep) V
E-1599	14	Selma N. Hill	22000	5500	18500	14840					60840	Cash	A 32				10		Shelma M. Crumley
		AMT. FOR'D.	546800	137950	397500	318400	39000			11565	1427815								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of August 1980 — R.W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			54080	13075	39750	31800	3900			1565	143785								
E-1600	14	Marie Casteline			18500	14840					33340	Cash	1824				10		Pre Need Cem. Chgs.
E-1597	15	Pre-Need (C-5004)									—	Rec.	70	12		2	7		Emily A. Bickley ⊗
E-1601	16	M Lucille Jore	18000	4500	18500	18020				2500	80520	5323	2205 (206)	4				1	Charlotte W. Mathewson
28682	18	Margaret J Palmer					1000				1000	Cash	26	2		1	11		Marker Inst ✗
E-1592	18	Ruth Seiler			18500	14840					33340	Cash	3269				10		Erma M. Schmidt
E-1602	18	Pre-Need (C-6968 E-859)									—	Rec.	3069				10		Eleanor Williams
E-1604	18	Jack W. Wigbham			18500	14840					33340	Cash	75			1000		10	Gertrude Wigbham
E-1605	18	Irene M. Berdeen			18500						18500	Cash	25	1		Mms	J		John C. Berdeen
E-1598	19	Est of: Wilberta M. Jones ✗			4500	5830				3000	13330	5324	1328			3	8		Wilberta M. Jones ⊗
E-1603	19	Pauline Mary K. Kelley	20400	5100	18500	14840					58840	Cash	A739	1		3	12		Pre Need Cem. Ser.
E-1606	19	Est of James H. Cheek	20000	5500	18500	14840	4000				67840	5325	A165	4		1	11		James H. Cheek V
E-1614	19	Estella McFadden	35000	9250	37000	29680					107930	Cash	A566				10		Pre-need Cem. Ser.
E-1608	20	Micaela H. Diaz	22000	5500	18500	14840					60840	7876	A3793				10		Alfredo Diaz
E-1617	20	Enid Dennis	20400	5100	18500	14840					58840	Cash	A18	8		3	12		Pre-need
E-1607	21	Virginia T. Keilch	20400	5100	18500	18020					62020	7877	A89	4		3	12		John F. Keilch V
E-1609	21	Lovell Smith	20400	5100	18500	14840					58840	7878	A57	11		3	12		Lyppy B. Smith
E-1613	21	Pacific Beach Mort.			18500	14840					33340	7879	24	3		4	7		Leon E. Goodman, Sr.
E-1615	21	Public Administrator	22000	5500	18500	14840					60840	7880	A50	1		2	12		John J. Noonan, Jr.
E-1616	21	Public Guardian	22000	5500	18500	14840					60840	7881	A50	2		2	12		Pre-Need Maynard M. Noonan
E-1619	21	Betty Burgess			18500						18500	Cash	65	11		3	12		Pre need opening &c.
E-1610	22	Ethelene J. Holcomb			18500	14840					33340	Cash	165			1	8		Flora B. Williams
E-1611	22	Martha Orrell			18500	14840					33340	Cash	119	4		1	11		Korrilda S. Kerrigan
E-1612	22	Pre-Need (C-9335)									—	Rec.	658				10		Carola Posey
E-1622	22	Anderson Ragsdale	20400	5100	18500	14840					58840	Cash	A2	8		3	12		Gray Horn Jr.
28698	25	Claude L. Dalton								1484	1484	Cash	692				10		Vases (2)
E-1621	25	Merkley-Mitchell Mort	48000	12000	18500	14840					93340	7882	68-69			1	8		Reginald Noyes
E-1623	25	Anderson Ragsdale Mort	20400	5100	18500	14840					58840	7883	A147	1		1	12		Adolph Hale
E-1628	25	Geneva W. Cartwright ✗	20400	5100							25500	Cash	A47	10		3	12		Pre-need
E-1632	25	John Gorley			18500						18500	Cash	28		1	3	2		Pre-need
E-1633	25	Lila A. Hinkes								30000	30000	Cash	55	12		Mms	O		Property Transfer
28707	26	Elizabeth Henberry								317	317	Cash							Vase Inset ✗
E-1625	26	Ruth E. Phillips			18500	14840					33340	Cash	50	2		3	12		Walter F. Phillips
E-1627	26	Carrie C. Davis	18000	4500	18500	14840					55840	Cash	A1541				10		John Davis Jr.
E-1635	26	Gene E. Whately								3000	3000	Cash	50	5		3	12		Property Transfer
E-1618	27	Bevin-Benbough Mort.			18500	14840					33340	7884	250				10		Rose M. Ahern
E-1620	27	Ferdinand Dawson	20400	5100	18500	14840					58840	Cash	A23	12		3	12		Kizzie A. Dawson
E-1626	27	Conrad Mortuary			18500						18500	7885	11	5		17	7		Nettie E. Yoder
E-1631	27	Thomas Cavenaugh	22000	5600	18500	18020					64020	Cash	491				10		Henry A. Pontoux, Jr.
28713	29	Jacqueline Boggs								142	142	Cash	8½	1		Mms	B		Vase
E-1629	29	Yvonne M. Clayton	20400	5100	18500	14840					58840	7892	A30	2		B	12		Stanley R. Clayton
		AMT. FOR'D.	951400	233600	957000	719210	53000			44608	2958818								

Invoice # "7886 Voided" "moved up"

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of August 1980

R. W. Dehne Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			951400	233600	957000	719210	53000			44608	2958818								
E-1629	29	Sam Hasegawa			18500	14840					33340	Cash	158	2		11	7		Fujii Hasegawa
E-1636	29	So Calif Orem. Soc.	3200	800	4500						8500	Cash	D1088			1	9		Inf. Boy Baga
E-1640	29	Ethel Lyman Neal	18000	4500	18500	14840					55840	Cash	B133	1		14	7		Pre. Med Cia. Chp.
E-1644	31	Conti & Son Mon. Co					59000				59000	7887							
E-1645	31	Clemens Granite Co					38000				38000	7888							
E-1646	31	Seaman Gee Mon. Co					33000				33000	7889							
E-1647	31	Louis Benbough D Mon.				26000					26000	7890							
E-1648	31	Conrad Montesano				13000					13000	7891							
~~29115~~	~~3~~																		
																			VETS THIS MO. 5
																			VETS TO DATE 1910
AMT. FOR'D.			972600	238700	998500	787890	183000			44608	3225498								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of September 1980 — R. W. Dahne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
E-1638	2	Mary O. Shepas	220 00	55 00	185 00	148 40				14 84	623 24	Cash	B 1762				10		James N. Shepas
E-1639	2	Beatrice Enfiejian			185 00	148 40		1			333 40	Cash	60			10	7		Jerry H. Enfiejian
28725	3	Geneva W. Cartwright					70 00				70 00	Cash	47	9		3	12		Marker Only
E-1637	3	Bonham Iron Works	104 00	26 00	45 00						175 00	7893	E 385			4	8		Rose G. Duffey ⊗
E-1641	3	Chinese Regl. Assoc.			185 00	148 40					333 40	Cash	4		4	1	Chinese		Jai Som Som
E-1653	3	Anderson-Cogdale Mort.	204 00	51 00	185 00	148 40					588 40	Cash	H 19	8		1	12		Pre Need
E-1655	3	Bernard Biglin	204 00	51 00							255 00	Cash	H 22	11		3	12		Pre Need
28729	4	Blonera Neal								7 42	7 42	Cash	139	12		1	11		Vase
E-1649	4	Kenneth Walker			185 00	148 40					333 40	Cash	4317				10		Laura E. Walker
E-1651	4	Mabel Edwards	220 00	55 00	185 00	148 40					608 40	Cash	H 226	1		2	12		David Buckyfus
E-1654	4	Delmar O. Phillips	40 00	10 00	45 00						95 00	Cash	D 996			2	9		Johnathon C. Phillips
E-1658	4	Shedrick Shelby	220 00	55 00							275 00	Cash	H 57	5		2	12		Pre. need
E-1661	4	Rose Autry			185 00	148 40					333 40	Cash	362			1	8		Pre need
28740	5	Kenneth Hay								7 42	7 42	Cash	3492			1	9		Vase
E-1643	5	Nora G. Sarlatzky			185 00	148 40					333 40	Cash	2551				10		David J. Sarlatzky
E-1650	5	Est. of Hazel J. Tindell	220 00	55 00	185 00	148 40					608 40	7894	H 139	11		1	11		Beatrice H. Reid ✓
E-1665	5	Mercedes Izaguirre			370 00						370 00	Cash	24	½		1	12		Pre-need Openings
E-1652	8	Jeanette Reynolds	204 00	51 00	185 00	148 40					588 40	Cash	H 37	6		1	12		Elbert Bryan Jr.
E-1659	8	James G. Simpson	220 00	55 00	185 00	148 40					608 40	Cash	H 27	8		2	12		Samuel E. Elston
E-1662	8	V. J. Jussey			185 00	148 40					333 40	Cash	3975				10		Agatha A. Jussey
E-1664	8	Miriam A. Wishart			185 00	148 40					333 40	Cash	260	1		11	7		Lawrence A. Wishart
E-1666	8	Merkley-Mitchell Mort.	180 00	45 00	185 00	148 40	*				558 40	7895	B 107			Roof		10	Elisee G. Faiola
E-1642	9	Eugene E. Calvin			185 00	148 40	✓				333 40	Cash	6			Roof		49	Elizabeth O. Blackburn
E-1660	9	Kenneth A. Stacy	32 00	8 00	45 00						85 00	Cash	D 3493			1	9		Wm. A Stacy
E-1663	9	Truendell A. Johnston			185 00	148 40					333 40	Cash	175 4316	2		3	6		Wm. R. Stark
E-1671	9	Gene E. Wakeley									30 00	Cash	4316				10		Property Transfer
28753	10	Sophie C. Kellerstrauss									14 84	Cash	20 29	11-12 5		Mas	R		Vase
E-1657	10	Pre-need (D-6208)									—	Rd.	33	7		17	7		Joseph W. Hassler
E-1667	10	Pre-need (E-1551)									—	Rd.	1637			1	8		Fairow D. Bogle
E-1670	10	Jaime Gomez	204 00	51 00	185 00	148 40					588 40	Cash	H 98	10		3	12		Rose T. Salas
E-1674	10	Featherings of Mort	112 50		185 00	148 40					445 90	7896	43	5		3	5		Thelma T. Fink
E-1675	10	Charles R. Runnels	204 00	51 00							255 00	Cash	H 127	3		1	12		Pre. need
E-1668	11	Lewis-Benbaugh Mort			185 00						185 00	7897	55	10		3	5		Ethel Coker
E-1672	11	Senota Corporation			185 00	148 40					333 40	Cash	8	10		Roof		8	Sostenes M. Andrade
E-1673	11	Cynthia Carter	30 00	8 00	45 00						85 00	Cash	D 3447			1	9		Beth A. Williams
E-1681	11	Ocella Roberts	204 00	51 00							255 00	Cash	H 46	5		3	12		Pre-need
E-1682	11	Ed T. Muse			185 00	148 40					333 40	Cash	93			1	8		Pre need
E-1669	12	Ethelene Rhodes	204 00	51 00	185 00	148 40					588 40	Cash	H 29	11		3	12		Danny R. Kemp
E-1677	12	Pre Need (D-6201)									—	Rd.	10	3		17	7		Ronald F. Wildwood
E-1678	12	Pre need (D-5990 & D 1595)									—	Rd.	4406				10		Agustin Arzemis
E-1680	12	Betty A. Wilson	40 00	10 00	65 00	58 30					173 30	Cash	D 487			2	9		Jamison N. Thornton
		AMT. FOR'D.	3648 50	799 00	4685 00	3174 70	40 00			74 57	11811 72								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of September 1980 — R. W. Dahme, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Perp. Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			306850	73900	468500	317470	70 00			7452	1181177								
E-1656	15	Ellis M. Thornbrooke								3000	3000	Cash	24	12		1	11		Property Transfer
E-1676	15	Mitzi Yazzolla	34000	8500	18500	14840					76840	Cash	C 5061				10		George Yazzolla
E-1679	15	Arnold Covert	18750		18500	14840					47090	Cash	853				10		George M. Covert
E-1683	15	Peter Picrito	20400	5100	18500	14840					58840	Cash	A 58	4		3	12		Pre-Need
E-1685	15	Pinkham-Mitchell Mort.	38000	9250	18500	14840	7000				81590	7898	B 41	3		1	11		Emmett E. Rogers V
E-1689	15	Georgia E. Turner			4600	5830				3000	13330	Cash	46	2		4	6		Pre-Need Cem. Chgs.
E-1691	15	So. Eaton Cal Assn of 7th Day Adv.	20400	5100		14840					40340	Cash	H 136	8 1/2		1	12		Pre-Need Cem. Chgs.
28769	16	K. Maihara								1484	1484	Cash	73	13		2	7		Vases
E-1686	16	Carl A. Olson			18500	14840					33340	Cash	57	14		MAS	O		Frances E. Davidson
E-1688	16	Roderick Billingsley	3200	800	4500						8500	Cash	D 683			1	9		Deanne R. Billingsley
E-1687	17	Capolli's Mortuary			18500						18500	Cash	64	10		3	12		Mary T. Clark
E-1694	17	Ruby West			9000	11460				6000	26460	Cash	340	3				1	Pre-Need cash Auto chgs.
E-1695	17	Gertrude E. Hedley			18500	14840					33340	Cash	3	4		MAS	B		Pre-Need Cem chgs.
28777	18	Thelma Fenton								747	747	Cash	548				10		Vase
E-1690	19	Juanita Harrell	22000	5600	18500	14840					60840	Cash	R 114	10		2	12		Faye B. Harrell
E-1692	17	Public Guardian			18500	14840					33340	7899	154			GAR	1		Thyra E. Learned
E-1701	19	Pre-Need (E-1489)									—	PD.	46	2		4	6		Georgia E. Turner ⊗
E-1704	19	Lela M. Elston	22000	5600							27600	Cash	H 27	9		2	12		Pre-Need
E-1698	20	Estrella A. Galletto	22000	5600	18500	14840				21500	82340	Cash	H 145	4		1	11		Micanor E. Galletto, Jr. V
E-1684	22	Peter J. Baxter			4500	5830				3000	13330	Cash	52			MAS		27	Virginia Baxter ⊗
E-1693	22	Milton Triplett	20400	5100	18500	14840					58840	Cash	H 86	6		3	12		Louise McKee
E-1696	22	Pauline Middlebrooks			18500						18500	Cash	197			3	8		Minnie Bigott ⊗
E-1697	22	I. A. Harris			18500	14840					33340	Cash	380			5	8		Alta E. Grear
E-1700	22	Randa Trapp	25600	6400	18500	14840					65340	Cash	R 1621				10		Dorothy N. McDaniel
E-1702	22	Russell J. Stone	33000	8250	18500	14840					74590	Cash	H 140	1		1	11		Ellen M. Stone V
E-1708	22	Joseph Bidalos	3200	800	4600						8500	Cash	D 1802			1	9		Cynthia L. Bidalos
E-1706	23	Pre-Need (D-5297 & D-8904)									—	PD.	85	5		16	7		William A. Bartlett
E-1712	23	Claire M. McKee	20400	5100	18500	14840					58840	Cash	H 46	8		3	12		Pre-need
E-1717	23	D. West Rochio	18000	4500							22500	Cash	A 39		8	6	7		Pre-need
E-1699	24	Public Administrator			18500	14840					33340	7900	121½	1		5	2		Jessie L. Church
E-1703	24	Gladies White			18500	14840					33340	Cash	57	6		17	7		Oline Body
E-1707	24	Miriam K Starcevic			18500	14840					33340	Cash	3911				10		Ann M. Starcevic
E-1709	24	Public Administrator	20400	5100	18500	14840					58840	7901	H 133	1		1	12		Annie J. Franklin
E-1710	24	Cypress Vein Mort.	20400	5100	18500						44000	7902	H 24	5		3	12		Mildred Martin
E-1711	24	Dorothy A. Taylor	4000	1000	4600	5830					17330	Cash	D 876			2	9		Jannice M. Pounds
E-1721	24	Patricia Ball			4500	5830				3000	13330	Cash	1522			3	8		Louise S. Noland ⊗
E-1714	25	Pacific Beach Mort.	22000	5500	18500	14840	7000				67840	7903	H 73	9		1	11		James C. Kazinski V
E-1716	25	Juanita B. Valenti	22000	5500	18500	14840					60840	7904	H 142	9		1	11		Frank D. Valenti V
E-1718	25	Public Administrator	20400	5100	18500	14840					58840	7905	H 148 35	12		4	12		Renato N. Cook
E-1719	25	Pre-Need (E-1695)									—	PD.	3	4		MAS	B		Gertrude E. Hedley
		AMT. FOR'D.	727400	179600	950500	678930	21000			48178	2602608								

Receipt #28773 cancelled on 9-18-80 (Covering Ant.)

Receipt #28799 Cancelled (covering Ant.) 9-26-80

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of September 1920 — R. W. Dahne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			7274 00	1756 00	9505 00	6789 30	21000			491 78	26 62 608								
E-1720	25	Indigent Burial Off.		55 00	90 00						145 00	7906	B 66	7		1	12		Ibialin C. Rodriguez
E-1705	26	Mabel C. Herndon			45 00	58 30	70 00			30 00	203 30	7907	177	3		14	7		Wardell Herndon ⊗
E-1713	26	Joe Campbell	220 00	55 00	185 00	148 40					608 40	Cash	A 99	2		2	12		Joann Johnson
E-1722	26	Elora M. King	340 00	85 00	185 00	180 20					790 20	Cash	A 4918				10		Walter M. King
E-1724	26	Indigent Burial Off.		55 00	90 00						145 00	7908	B 57	7		1	12		Orlene Bowers
E-1715	29	Lula Duckett	220 00	55 00	185 00	148 40					608 40	7909	A 60	12		2	11		Erwin Duckett V
E-1723	29	Martin Crawford	204 00	51 00	185 00	148 40					588 40	Cash	A 68	7		3	12		Harry Martin
E-1727	29	Mary Tamboulian			185 00	148 40					333 40	Cash	4151				10		Flora Tamboulian
E-1730	29	Bradley B. Davis	220 00	55 00							275 00	Cash	D 26	3		2	12		Re-read
E-1725	30	Fannie Bowie	340 00	85 00	185 00	148 40					758 40	7910	A 5098				10		Burnell Bowie
E-1726	30	Stephan E. Blizanac	40 00	10 00	65 00	58 30					173 30	Cash	D 270			2	9		Jonathan T. Blizanac
E-1731	30	Esther Hughes			185 00	148 40					333 40	Cash	45	8		16	7		Re-read
E-1732	30	Mercedes Dragoguis			185 00						185 00	Cash	24	8		1	12		Re-read
E-1739	30	Clemens Granite Co.					455 00				455 00	7911							
E-1740	30	Conti & Son Mon. Co.					63 00				63 00	7912							
E-1741	30	Seaman-Coe Mon. Co.					300 00				300 00	7913							
E-1742	30	Lewis Granite & Mon.				130 00					130 00	7914							
E-1743	30	Carroll & Mahoney				130 00					130 00	7915							
E-1744	30	Berge-Roberts Mon.				130 00					130 00	7917							
E-1745	30	Cypress View Mon.				130 00					130 00	7916							
																			VETS THIS D.C. 7
																			VETS TO DATE 1917
		AMT. FOR'D.	5858 00	2246 00	11275 00	8496 60	1665 00			521 78	33018 28								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of October 1980 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
28814	✓1	Mdnicilla Vora								742	742	Cash	205 206					1	Jose (McMahon)
E-1728	✓1	Pearl E. Mealing			185.00	180.80					365.80	Cash	36	10		3	12		Matthew A. Mealing
E-1738	✓1	Violet H. Jones	330.00	82.50	370.00	296.80					1,079.30	Cash	A 132	12		1	11		Re-read V
28815	✓2	Jean Ladd					70.00				70.00	Cash	69	4		1	11		Monks Inst. (Ladd)
28818	✓3	Mary Hanson								3.71	3.71	Cash							Vase broast
E-1729	✓3	Kenneth Buchanan	30.00	8.00	45.00						85.00	Cash	3441			1	9		Sheri H. Buchanan
E-1733	✓2	Marilyn W. Towne						500.00			500.00	Cash	5		9	Co.	9		Annie H. Fra & Disinterment
E-1734	✓3	Re. Need (C-7385 & D-9376)									—	Pd.	2004				10		Caroline Hansen
E-1735	✓3	Jessie Singleton	204.00	51.00	185.00	148.40					588.40	Cash	A 53	3		3	12		Walt Singleton
E-1737	✓3	Wheadeen Lynch	204.00	51.00	185.00	148.40					588.40	Cash	A 66	8		3	12		Albert a Gibson
E-1746	✓3	Georgia Palacios	204.00	51.00	185.00	148.40					588.40	7918	H 63	4		3	12		Jesus J. Palacios
E-1747	✓3	Calvin P Edwards			185.00	148.40					333.40	Cash	52		5	6	7		Bertha M. Edwards
E-1750	✓3	Viggie D. Rich Burg	220.00	55.00							275.00	Cash	A 2925				10		Re-read
E-1754	✓3	Chudney L. Byers	220.00	55.00						1	275.00	Cash	A 37	3		2	12		Re-read
E-1755	✓3	Elizabeth Eldsdorf			185.00	180.80					365.80	Cash	99			1	8		Re-read
E-1756	✓3	Mitzi Yasuda	340.00	85.00							425.00	Cash	A 5060				10		Re-read
28828	✓6	Shirley Wilpendo					70.00				70.00	Cash	91	3		1	11		Monks Inst.
28829	✓6	Mary Hankins					70.00				70.00	Cash	2314				10		Monks Inst.
E-1736	✓6	Re. Need (C-7946)									—	Pd.	45	8		17	7		Elizabeth M. Baumann
E-1748	✓6	Re. Need (C-524 & D-8064)									—	Pd.	28		3	3	2		Natalia Panilenko
E-1751	✓6	Erminia C. Valencia	220.00	55.00	185.00	148.40					608.40	7919	H 23	11		1	11		Felipa M. Valencia V
E-1753	✓6	Heath Funeral Home	440.00	110.00	185.00	148.40					883.40	7920	H 30	11		2	12		Kate M. Silva
E-1757	✓6	Pinkham Mitchell	180.00	45.00	185.00	148.40					558.40	Cash	E 92	11		1	12		Paul M. Martinez
E-1763	✓6	Allen Hoy	440.00	110.00							550.00	Cash	H 2417 3415				10		Re-read
28834	✓7	George Stehl					18.00				18.00	Cash	45-46			11	7		Boyles Inst.
E-1759	✓7	Ronald A Kitchener	220.00	55.00	185.00	148.40					608.40	7921	H 3486				10		Mary A. Kitchener
E-1752	✓8	Cheryl Griffin	32.00	8.00	45.00						85.00	Cash	D 1055			1	9		Charles A. Foster
E-1760	✓8	Joseph Chester	340.00	85.00	185.00	148.40					758.40	Cash	H 4621				10		Elvira Artz
E-1766	✓8	Theodore Searcher	204.00	51.00	185.00	148.40					588.40	Cash	H 155	1		1	12		Alma Weaver
E-1718	✓9	Public Administrator	204.00	51.00	185.00	148.40					588.40	7922	140	12		1	12		Donata N. Cook
E-1769	✓9	Public Administrator			185.00	148.40		500.00			833.40	7923	35	2		4	5		Donata N. Cook (Donata & Bird
E-1758	✓9	Abriel Bowman	32.00	8.00	45.00						85.00	Cash	D 2105			1	9		Abriel Bowman III
E-1762	✓9	Pacific Beach Mortuary	220.00	55.00	185.00	148.40					608.40	7924	H 94	5		1	11		Richard E. Stewart V
E-1771	✓9	Merkley Mitchell Mort								30.00	30.00	Cash	4263				10		Deputy Brandt
E-1761	✓10	William B Regan			185.00						185.00	Cash	15		4	9	7		Florinda A. Kurtz
E-1764	✓10	Restitute Magsaysay	256.00	64.00	185.00	148.40					653.40	Cash	B 2078				10		Gregoria R Magsaysay
E-1765	✓10	Alexa Buckley	256.00	64.00	185.00	148.40					653.40	Cash	H 2587				10		Mae F. Keene
E-1767	✓10	Dorothy Fischer			185.00	148.40					333.40	Cash	3618				10		Claire D. Kelly
E-1772	✓10	Vernadia Glover			185.00	148.40					333.40	Cash	70	3		1	11		Re read Cem. Chg.
E-1770	✓13	Glenys Drury	204.00	51.00	185.00	148.40					588.40	Cash	H 35	8		3	12		Mildred M Reuther
28858	✓14	Erminia C. Valencia								7.42	7.42	Cash	23	11		1	11		Vase
		AMT. FOR'D.	4594.00	1148.50	4020.00	3031.40	228.00	1000.00		48.55	14,079.65								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of October 1980 — R. W. Oakes, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			459 00	114 50	402 00	303 60	228 00	1000 00		48 55	1407 65								
E-1773	14	Ray W. Wyatt	266 00	66 00	185 00	180 20					685 20	Cash	H 1534				10		Michelle L. Wyatt
E-1775	14	Georgia A. Galow	204 00	51 00	185 00	148 40					588 40	Cash	H 125	9		1	12		Vonca Jackson
E-1777	14	Sarah J. Kubo	340 00	85 00	185 00	180 20					790 20	Cash	H 5037				10		Mark G. Kubo
E-1783	14	Annie Rauls	204 00	51 00	185 00	148 40					588 40	Cash	P 127	1		1	12		Pre-need
E-1778	15	Pre-Need (C-8359)										—	Rd.	2434			10		Mary B. Reffler
E-1779	15	Pre-Need (C-8246)										—	Rd.	70	8	1	1		Vada M. Sparks
E-1780	16	Jay Lamy	32 00	8 00	45 00						85 00	Cash	P 1682			1	9		Nicole Lamy
28865	17	Linda Ramsey								7 42	7 42	Cash	1504			3	8		Vase (Woods)
E-1781	17	Merbley Mitchell Mort.			185 00	148 40					333 40	7925	27	8		3	12		Andy B. Appel
E-1782	17	Mary Green	204 00	51 00	185 00	148 40					588 40	7926	A 35	11		3	12		Junior J. Green V
E-1784	17	Elizabeth Longueuil			185 00	148 40					333 40	Cash	B		2	1	5		Dora P. Longueuil
E-1790	18	Linda M. Ramsey			185 00					205 00	390 00	Cash	1504			3	8		Vernie L. Woods, Sr. (See W.O. FOR MONEY EXPLANATION. RUTH)
28868	20	Rhesta D. Hall					70 00				70 00	Cash	32	1		2	11		Mackenbach
E-1785	20	Pre-Need (C-6394)										—	Rd.	3	8	17	7		Lena A. Dettmer
E-1786	20	Selma Kelso	220 00	55 00	185 00	148 40					668 40	7927	H 47	11		1	11		Julius Kelso V
E-1787	20	Pre-Need (C-6237)										—	Rd.	62	9	Mus	5		Ruth V. Wynne
E-1788	20	V.V. Krueger	220 00	55 00	185 00	148 40					608 40	Cash	H 722				10		Willard A. Krueger
28871	21	Reynolds Mortuary					70 00				70 00	Cash	658				10		Mackenbach (Posey)
E-1791	21	Leslie Rose	32 00	8 00	45 00						85 00	Cash	D 1310			1	9		Leslie R. Rose, Jr.
28879	22	Isabelle M. Dantzler					70 00				70 00	Cash	119	2		1	11		Mackenbach (Dantzler)
E-1789	22	Allegra-Wilson Mort.			185 00						185 00	Cash	2132			3	8		Perry A. Pratt
E-1792	22	Rafaela Montes	204 00	51 00	185 00	148 40					588 40	Cash	A 131	10		1	12		Armando Montes
E-1799	22	Acheta Corporation			185 00	148 40					333 40	Cash	8	9		Tool		8	Pre-need
28880	23	Joseph Wood								3 71	3 71	Cash	1909				10		Vase Insert
E-1749	23	Merbley Mitchell Mort.			45 00	58 30				30 00	133 30	Cash	5	5		Mus	P		Robert S. Fisher ⊗
E-1776	23	Beverly K. Reynolds			45 00	58 30				30 00	133 30	Cash	22	2		Gar	2		Hazel I. Gilbert ⊗
E-1793	23	Pre-Need (D-1616 & D-8680)										—	Rd.	501			3	8		Evelyn C. Hill
E-1794	23	William A. Horner			185 00	148 40					333 40	Cash	66	6		3	12		Cecil R. Stephens
E-1796	23	Carolina Mitchell	32 00	8 00	45 00						85 00	Cash	D 971			1	9		Ronita Evans
E-1797	23	Adelaida Reynolds Mort.	204 00	51 00	185 00	148 40					588 40	Cash	A 52	8		3	12		Mary Stearns
E-1798	23	Gypsen View Mort.	33 30	8 30	185 00	148 40					345 00	7928	B 60	6		1	12		Ruth E. Hooker
E-1800	23	Brian Boyle	204 00	51 00	185 00	148 40					588 40	Cash	A 58	7		3	12		Pauline D. Boyle
E-1804	23	Pre-Need (D-9654)										—	Rd.	4627			10		Elizabeth R. Belford ⊗
E-1795	24	Pre-Need (D-5162 & D-5212)										—	Rd.	26	2	16	7		Marguerite Alvarez
E-1801	24	Raymond M. Armstrong			185 00	148 40					333 40	Rd.	2169			3	8		Pearl S. Stanton
E-1803	24	Heath Mortuary			185 00	148 40					333 40	7929	75	12		17	7		Effie Cole
E-1805	24	H. R. Withington			45 00	58 30				30 00	133 30	Cash	47	3		3	1		Constance R. Withington ⊗
E-1802	27	Wanda Williams	340 00	85 00	185 00	180 20					790 20	Cash	H 4965				10		Hazel L.B. Harper
E-1808	27	Ben Sieler	340 00	85 00							425 00	Cash	H 4528				10		Pre-Need
E-1806	28	Reynolds Mortuary	220 00	55 00	185 00	148 40					608 40	Cash	H 31	11		2	11		Bertha Graff
		AMT. FOR'D.	7885 30	1970 80	8175 00	6121 50	438 00	1060 00		354 68	25943 28								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of October 1980 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			788330	197080	817500	612150	438800	100000		35468	2594328								
E-1810	28	Charles Norris			18500	18020					36520	Cash	27	9		3	12		Pre-need Cem. Serv.
E-1807	29	Lee & Patrice Baker	6800	1900	10500	7950					26950	Cash	D 97			2	9		Vivian C. Williams
E-1813	29	F. W. Ragsdale			18500	14840					33340	Cash	31	11		15	7		Pre-Need Cem. Chgs.
E-1814	29	Joseph & Pragalia Ruckstuhl	33000	8250	37000	29680					107930	Cash	A 95	8		1	11		Pre-Need Cem. Chgs.
28899	30	Josephine Stewart								742	742	Cash	94	5		1	11		Vase
28901	31	Mabel Herndon								742	742	Cash	177	3		14	7		Vase
28902	31	Sarah McNeely								742	742	Cash	18	9		15	7		Vase
E-1811	31	Merkley-Mitchell Mort.	20400	5100	18500	14840					58840	7930	B 10	1		3	12		Josephine Kahr
E-1812	31	John S. James	20400	5100	18500	14840					58840	Cash	A 43	10		3	12		Helen James
E-1815	31	Rasmussen & Moriarty			18500	14840					33340	Cash	3584				10		Emma E. Carlin
E-1816	31	Ruth M. Root	20400	5100	18500	14840					58840	Cash	A 85	10		3	12		Agnes H. Krieble
E-1819	31	Fannie L. Bourie	34000	8500							42500	Cash	A 5099				10		Pre-need
E-1820	31	Conti & San Mon. Co.					16500				16500	7931							
E-1821	31	Clemens Granite Co.					27500				27500	7932							
E-1822	31	Seamen Bae Mon. Co.					38500				38500	7933							
E-1825	31	Erickson-Anderson Mort.				13000					13000	7934							
																			VETS THIS MO 5
																			VETS TO DATE 1922
AMT. FOR'D.			723330	230830	976000	765000	1263000	100000		37694	3149154								

10-31-80. DUE TO DAMAGE SUSTAINED TO ADJOINING BURIAL LINERS IN OPENING OF EARLY GRAVESITE, WE HAD TO REPLACE LINER & A NEW VAULT FOR JAMES B. CARLIN - LOT #3583 DIV 10. R.W.D. (NO CHARGE.)

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of November 1980 — R. W. Dahne, Manager

Work Order Number	Date	NAME	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
28904	3	Ophelia Hill					70 00				70 00	Cash	5	1		1	11		Marker Set
E-1809	3	Ken Hashiguchi			185 00	148 40					333 40	Cash	158	1		11	7		Frank K. Hashiguchi
E-1817	3	Velma K. McKenzie	240 00	60 00	185 00	148 40					633 40	Cash	#737			1	8		Calvin E. McKenzie
E-1823	3	Phuoc Ha	340 00	85 00	185 00	148 40					758 40	Cash	#4682				10		Phy D. Ha
E-1827	3	Nestor D. Hall	220 00	55 00						9 42	284 42	Cash	#32	2		2	11		Re-Need + Vase
E-1828	3	Chuong K. Nguyen	340 00	85 00							425 00	Cash	#4545				10		Re-Need
28915	4	Mary Green					70 00				70 00	Cash	35	11		3	12		Marker Set
E-1818	4	Pacific Beach Mort.			185 00						185 00	7955	84	4		4	5		Grace M. Owen
E-1824	4	Est. of Selma B. McKay			185 00	148 40					333 40	7936	1765			3	8		Selma B. McKay
E-1826	4	Humphrey Montcalm			185 00	148 40					333 40	7937	913			3	8		Florence A. Milligan
E-1832	4	Donald M. Hergleberg	104 00	26 00							130 00	Cash	E203			3	8		Pre-Need
E-1836	4	Mary Green	612 00	153 00							765 00	Cash	#49	Sec 9-10		3	12		Pre-Need
E-1768	5	Pacific Beach Mort.			45 00	58 30				30 00	133 30	7938	224			1	8		Arthur C. Wilhelm
E-1833	5	Avery B. Cawthon	220 00	55 00	185 00	148 40					608 40	7939	#95	9		1	11		Rozella Cawthon V
28918	5	Eddie A. Hayden								9 42	9 42	Cash	2097				10		Vase
E-1829	6	William J. Hagen	220 00	55 00	185 00	148 40					608 40	Cash	#47	6		2	12		Belle W. Hagen
E-1831	6	Emma J. R. Abernathy	220 00	55 00	185 00	148 40					608 40	Cash	#113	8		1	12		Georgia E. Pegg
E-1837	6	Humphrey Montcalm			185 00	148 40					333 40	7940	989				10		Lillian P. Wood
E-1839	6	Rachel M. Davis			185 00						185 00	Cash	725				10		Pre-Need
E-1840	6	Juanita Harrell	220 00	56 00							276 00	Cash	#114	9		2	12		Pre-Need
E-1841	6	Velma C. Shenberry	180 00	45 00	185 00	148 40					558 40	Cash	#48		Roof			9	Pre-Need
E-1830	7	Ora M. Hilliard	204 00	51 00	185 00	148 40					588 40	Cash	#86	11		3	12		Michael A. Swain
E-1834	7	Kathleen Offutt	220 00	55 00	185 00	148 40					608 40	7941	#71	11		1	11		Paul Offutt V
E-1842	8	Chuong K. Nguyen	340 00	85 00	185 00	180 20				215 00	1,005 20	Cash	#4546				10		Ty Thi Nguyen
E-1835	10	Pre-Need (C-6640 & D-6558)										—	Pd.	7	6	17	7		Felix H. Thurman
E-1838	10	Mary B. Drury	220 00	55 00	185 00	148 40					608 40	7942	#69	8		1	11		Vaga W. Drury, Jr. V
E-1844	10	Elsie W. Crowell			185 00	148 40					333 40	Cash	74	5		3	12		Harry C. Crowell
E-1846	10	Pre-Need (E-1174)										—	Pd.	52	12	1	12		Victor A. Frykman
28964	10	Mary Mapule								9 42	9 42	Cash	23	3		1	11		Vase (Machado)
28968	12	Doris Rucker					70 00				70 00	Cash	106	7		3	12		Marker Set
E-1845	12	Anderson-Ragsdale Mort.	220 00	55 00	185 00	148 40					608 40	Cash	#16	9		2	12		Bonnie Lee Perley
E-1847	12	Jakes Azuma			185 00	180 20					365 20	Cash	36	10		2	7		Sora Azuma
E-1848	12	Pre-Need (E-1603)										—	Pd.	139	1	3	12		Catherine Farrell
E-1843	10	Charles C. Fetterly	204 00	51 00	185 00	148 40				9 42	595 82	Cash	#139	4		3	12		Evelyn B. Fetterly
E-1849	13	Beulah Ballamy	220 00	55 00	185 00	148 40					608 40	Cash	#182	12		2	12		Evelyn Crain
E-1855	13	Est. of Kenneth Wilfner			45 00						45 00	7943	124	5		Roof		14	Ken B. Wilfner ⊗
E-1774	14	Ruth Voorhies			45 00	58 30				30 00	133 30	Cash	25	3		11	7		Katsue Takahashi ⊗
E-1853	14	Catholic Cem. Services	204 00	51 00	185 00	148 40					588 40	Cash	#107	7		3	12		Orlando R. Lazzeri
E-1852	15	Glen Dale Jr.			185 00					215 00	400 00	Cash	659				10		Joseph R. Lewis
E-1850	17	James G. Karamfakis	180 00	45 00	185 00	148 40					558 40	Cash	#206	8		Mms	A		Rosemary Almond
E-1854	17	Chikaye Itami			185 00	180 80				22 26	388 06	Cash	13	2		11	7		Umeno Itami
		AMT. FOR'D.	4978 00	1232 00	4760 00	2476 80	210 00			541 74	15148 74								

11-6-80 Receipt # 28923 Voided. Incorrect Amts.

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of November 1980 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Perp Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			49280	12320	47600	34680	21000			54194	151487								
E-1858	1/17	Rogers Mortuary	3200	800	4500						8500	Cash	D 1009			1	9		Jane Sue De Priest
E-1860	1/17	Ruby J. Jefferson	2560	640	18500	14840					65340	Cash	A 3123				10		Walter J. Brown
28984	1/18	L. E. Dyson								371	371	Cash	529				10		Vase Insert
28985	1/18	Erma Minear								742	742	Cash	487			1	8		Vase
E-1856	1/18	Pre-Need (CD-9547)									—	Pd.	501			3	8		Frances Zimmerman
E-1859	1/18	Pre-Need (D-6586)									—	Pd.	20	1		3	12		Anna K. Anderson
E-1863	1/18	Catholic Com. Services	2040	510	18500	14840					58840	Cash	H 67	8		3	12		Jorge S. Tamayo
E-1862	1/19	Kenji Morihara			18500	18020					36520	Cash	73	12		2	7		Ayano Morihara
E-1865	1/19	Public Administrator	10400	2600	4500						17500	7944	E 289			4	8		Elsie Brantenberg ®
E-1866	1/21	Lewis-Yarbrough Mort.			18500	14840					33340	7945	1519			1	8		Ethel M. Grainger
E-1868	1/21	Pacific Beach Mort.	5120	1280	18500						82500	7946	#3213 V 3214				10		William M. Flemming
E-1869	1/21	Carrolls Mortuary	680	170	10500	7950					20950	Cash	D 882			1	8		Mechanic W. Sweet
E-1871	1/21	Alfredo G. Cruz	320	80	4500						8500	Cash	D 1008			1	9		Armando Cruz
28996	1/24	Carrie C. Davis					7000			742	7742	Cash	1541				10		Marker Set & Vase
29001	1/24	Arnold Sahmel								742	742	Cash	2200				10		Vase
E-1867	1/24	Ruth S. McConaghy			18500	18020					36520	Cash	7	11		7	5		Elmer G. Southward
E-1870	1/24	Frederick Gould			4500						4500	Cash	112			4	8		Ingeborg Olsen ®
E-1872	1/24	James R. Gafford	2200	550	18500	14840					60840	7947	H 76	3		2	11		Charles L. Gafford V
E-1873	1/24	Est. of Marie A. Hahn			18500	14840					33340	7948	520			1	8		Marie A. Hahn
E-1875	1/24	Humphrey Mort.	400	100	6500	5830					14330	7949	D 257			2	9		William O. Hadley
E-1874	1/24	Humphrey Mort.	400	100	4500			6000			15500	7949	D 256			2	9		Winifred & Rainbow John G. Hadley
E-1879	1/24	Arthur Williams	2040	510							25500	Cash	H 178	1		1	12		Pre-Need
E-1881	1/24	Jerilyn K. Shippen	2900	640							35000	Cash	H 3147				10		Pre-Need
E-1861	1/25	Reynetta J. Powers			4500	5830				3000	13330	Cash	499			3	8		Reynetta K. Key ®
E-1877	1/25	Betty Hahmann	1800	450	18500	18020					59020	Cash	A 157	3		4	7		Ellen Tucker
E-1878	1/25	Robert A. Groah			4500	5830				3000	13330	Cash	451			1	8		Ethel M. Groah ®
E-1883	1/25	Mercedes Trazoguis			37000	14840					51840	Cash	24	9/10		1	12		Pre-Need Com. Service
E-1882	1/26	Pre-Need (D-6258)									—	Pd.	59	10		17	7		Lumenia V. Glass
E-1885	1/26	Mildred G. Sterling			18500	14840					33340	Cash	45	8		1	11		Ada A. Armton
E-1888	1/26	Public Guardian	2040	510		14840					40340	7950	A 118	1/7		1	12		Pre-Need (Geo. Dzumya)
E-1889	1/26	Rev. Carl W. Johnson	4080	1020	37000	29680					71780	Cash	H 118	7/8		1	12		Pre-Need Com. Chap.
E-1876	1/28	Est. of Mattie B. Johnson			18500						18500	7951	23	3		Wms	8		Mattie B. Johnson
E-1880	1/28	Delbert & Rex Boyd	2200	550	18500	14840					60840	Cash	H 18	2		2	12		Samuel B. Boyd
E-1884	1/28	Mary B. Gyslay	2400	640	18500	18020					68560	Cash	H 1242				10		Rubell W. Hayes
E-1886	1/28	Madge A. Cooper			18500						18500	Cash	184				10		Luther C. Buell
E-1893	1/28	Mercedes Trazoguis				14840					14840	Cash	24	9		1	12		Pre-Need
E-1897	1/30	Conti & Son Mem. Co.					53000				53000	7952							
E-1898	1/30	Yeaman Bros. Mem. Co.					26100				26100	7953							
E-1899	1/30	Yeaman Granite Co.					44000				44000	7954							
E-1900	1/30	Pacific Beach Mort.					26000				26000	7955							
		AMT. FOR'D.	81640	20410	857500	649280	350100	6000		62791	2746171								

Receipt # 28889 missing in Printing Order. NHD

Voided Receipt # 29002 Issued Amt.

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of November 1980 — R.W. Dahne, Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
			81.64.00	204.100	857.500	649.280	150.100	60.00		627.91	2744.71								
E-1901	30	Erickson-Anderson Mort				130.00			1		130.00	7957							
E-1902	30	Lewis-Roseberg Mort				130.00					130.00	7956							
																			VETS THIS MO. 4
																			VETS TO DATE 1926
AMT. FOR'D.			81.64.00	204.100	857.500	649.280	150.100	60.00		627.91	2722.71								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of December 1980 — R W Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
E-1890	1	Glenda Williams	220 00	55 00	185 00	148 40					608 40	Cash	A 19	5		2	12		Mary M. Williams
E-1891	1	Public Administrator	204 00	51 00	185 00	148 40					588 40	7958	H 132	12		1	12		Loretta Nyman
E-1892	1	Pre Need (E-1490)									—	RD.	24	7		Mas	8		Pearl E. Stetzer
E-1894	1	Betty J. Braun			185 00	148 40					333 40	Cash	603			5	8		Birdie D. Branson
E-1909	1	Infl —	170 00								170 00	Cash	86	4		16	7		Sadlow mortuary Co. burial
E-1851	2	Frances Austin			45 00	58 30				30 00	133 30	Cash	934			3	8		Warner Austin ⊗
E-1887	2	Muriel A. Bevan						90 00			90 00	Cash	135	2		4	6		Rem. Jack and Arnold Bevan
E-1895	2	Pre-Need (D-3683 & E-846)									—	RD.	29	7		1	11		Harold L. Talley
E-1896	2	Heath Mortuary	220 00	55 00	185 00	180 20					640 20	Cash	H 59	9		2	12		Warren Hopkins
E-1910	2	Anderson-Bagdale Mort								30 00	30 00	Cash	6	10		7	5		Property transfer
E-1864	3	Miriam Burr			45 00	58 30				30 00	133 30	Cash	67	8		2	7		Charles N. Burr ⊗
E-1904	3	Bertha Fleming	30 00	8 00	45 00						85 00	Cash	P 4081			1	9		Tahesha M. Stewart
E-1905	3	Richard A. Thornton	204 00	51 00	185 00	148 40					588 40	Cash	H 120	6		1	12		Ella F. Thornton
E-1912	3	John Castenada					80 00			14 84	94 84	Cash	6		5	6	7		F&A, Brd & 2 Vases (Acs T4)
E-1913	3	Hallie Jay Woods			185 00						185 00	Cash	1505			3	8		Pre-Need Opening
29028	4	Margaret C. Wyatt								7 42	7 42	Cash	1534				10		Vase
E-1903	4	Calvin-Benbough Mort			185 00						185 00	7959	64	9		1	11		Velma A. Moeller
E-1908	4	Grace R. Garner			185 00	148 40					333 40	Cash	15	4		4	4		Madalene Tompkins
E-1909	4	Freda Jackson			185 00	148 40					333 40	Cash	1705				10		Mable C. Jackson
29031	5	Mary Dery					70 00				70 00	Cash	69	8		1	11		Marker Inst. (Dup)
E-1906	5	Alice Warner			185 00	148 40					333 40	Cash	9	2		Mas	E		Bruce J. Collins
E-1911	5	Est. of James B. Johnson	220 00	55 00	185 00	148 40					608 40	7960	H 12	2		2	12		James B. Johnson
E-1914	5	Priscilla Covert			185 00	148 40					333 40	Cash	852				10		Edward W. Covert ⊗
E-1915	6	Hank Q. Pham	680 00	170 00	185 00	180 20				215 00	1430 80	Cash	H 4558 & 4559				10		Thao Thi Ho
E-1916	8	Pre Need (D-2816)									—	RD.	7	7		1	11		Elizabeth E. Kinmonth
E-1917	8	Connie Estioco	204 00	51 00	185 00	148 40					588 40	Cash	H 730	12		1	12		Jacobo B. Moraga
E-1918	8	Maria E. Guevarra	330 00	82 50	185 00	148 40	70 00				815 90	Cash	H 56	9		2	11		Edward A. Guevarra Sr. V
E-1919	8	Mary A. Jalpovsky	204 00	51 00	185 00	148 40					588 40	Cash	H 15	11		3	12		Evelyn Bushyager
E-1925	8	Mary R. Boyle	240 00	60 00							300 00	Cash	H 1038			1	8		Pre-Need
29042	8	Nettie Dunn					70 00				70 00	Cash	558			10	7		Marker Inst.
E-1920	9	Pre Need (D-2681)									—	RD.	78	3		16	7		Mabel R. Stegall
E-1922	9	Thomas G. Torkelson	510 00	127 50	185 00	148 40					970 90	Cash	47	8		3	12		Veronica D. Torkelson
29049	10	Allen Nowden					70 00				70 00	Cash	128	1		1	11		Marker Inst. (Jones)
E-1921	10	Pre Need (E-1841)									—	RD.	48			Roof		9	Velma C. Shanberry
E-1931	10	Indigent Burial Officer		55 00	90 00						145 00	7961	F 156	1		1	12		John Rice (F-5737)
E-1932	10	Indigent Burial Officer		28 00	45 00						73 00	7962	D 25		P	Mas	P		Lydia M. Yang
E-1933	10	Josephine D. Mendoza			185 00	148 40					333 40	Cash	99	10		3	12		Pre-Need Cemetery Chap.
29051	11	Pyramid Granite Co.					55 00				55 00	Cash	114	10		2	12		Marker Inst.
E-1927	11	Eternal Hills Mem. Park			185 00	148 40					333 40	Cash	201	2				5	Etta M. Young
E-1936	11	Margaret Wyatt	512 00	128 00	370 00	362					1,370 40	Cash	H 1531 & 1532				10		Pre-need
E-1939	12	Raymond W. Dehne	104 00	26 00							130 00	Cash	E 133	6		1	11		Pre-need V
		AMT. FOR'D.	4654 00	1054 00	4155 00	3043 40	415 00	90 00		327 26	13155 66								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of December 1980 — R. W. Dehne, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			425.00	109.00	415.00	306.34	415.00	90.00		327.76	1315.86								
E-1923	12	Dodee Jones			185.00	148.40					333.40	7963	12	9		17	7		Talas Jones
E-1924	12	Georgia Fragisbatos			185.00	148.40					333.40	Cash	38		2	6	7		Sophia Pappas
E-1926	12	Clifford M Wheelock				58.30					58.30	Cash	1	4		1	11		Vyta M. Wheelock ⊗
E-1928	12	Mc Kelley-Mitchell Mort.	220.00	55.00	185.00	148.40					608.40	7964	A 22	9		2	12		Lillian McGlothlen
E-1929	12	Joyce A. Childers	204.00	51.00	185.00	148.40					588.40	Cash	A 28	10		3	12		Leonard Childers
E-1941	12	Alma M. King	340.00	85.00							425.00	Cash	A 4917				10		The Reed
E-1934	15	Robert H. Waddell	137.50		185.00	180.20					502.70	Cash	13	1		2	12		Lewis Waddell (x-Dec.)
E-1940	15	Emma Jones			185.00	148.40					333.40	Cash	77	4		17	7		Thomas H. Jones, Jr.
E-1937	16	Anderson-Reynolds Mort.			185.00	148.40					333.40	Cash	82	5		1	11		Ellen Jones
E-1938	16	Norma Pickering			185.00	148.40					333.40	Cash	356				10		Gladys B. Roland
E-1942	16	Pre-Need (D-4284)									—	Rd.	2946				10		Nellie D. Jones
E-1943	16	Monroe Jones			185.00	148.40					333.40	Cash	26	8		4	6		Hyacinth F. Jones
E-1947	16	Godfrey M Vizza	30.00	8.00	45.00						85.00	Cash	D 1998			1	9		Mark M. Vizza
29067	18	Glenn DePriest								7.42	7.42	Cash	609			1	9		Vase
E-1935	17	Forthcoming Mort.			45.00	58.30				30.00	133.30	7965	91	1		11	7		Carl Clive ⊗
E-1948	17	Pre-Need (D-9600)									—	Rd.	53	6		Door		13	Annie Goza ⊗
E-1951	17	Patrick Stanley			185.00	148.40					333.40	Cash	97	11		16	7		Mollie Balmanyk
29075	18	Ruth Walker								7.42	7.42	Cash	60	7		3	12		Vase
29076	18	Bonita P. Cooper								14.84	14.84	Cash	204				10		Vases
29078	18	Barbara Willis								14.84	14.84	Cash	3568				10		Vases
E-1944	18	Forthcoming Mort.			185.00	148.40					333.40	7966	12	6		8	5		Hilma H. Colby
E-1945	18	Hazel M. Mc Cain	220.00	55.00	185.00	148.40					608.40	Cash	A 555				10		Arthur J. Mc Cain
E-1950	18	Pre-Need (D-7628)									—	Rd.	18	3		3	12		Margaret Platen
E-1962	18	Sydell Say			185.00	148.40					333.40	Cash	3273				10		Pre-Need
29080	19	Gertrude Flannikan								7.42	7.42	Cash	3213				10		Vase
E-1946	19	Ray Boykin	330.00	82.50	185.00	148.40					745.90	7967	A 1875				10		Essie M. Boykin
E-1949	19	Anderson-Reynolds Mort.	220.00	55.00	185.00	148.40					608.40	7968	A 19	11		1	12		Hunt Mortuary
E-1952	19	Pinkham-Mitchell Mort.	330.00	82.50	185.00	148.40	55.00				800.90	7969	A 29	6		2	11		Josephine E. Williamson V
E-1953	19	Earl J. Rookey	40.00	10.00	185.00	19.50					234.50	Cash	D 826			2	9		Cheria A. Newell
E-1954	19	Pre-Need (E-1261)									—	Rd.	2639				10		David R. Kerr
E-1956	19	Doris D. Dane			185.00	148.40					333.40	Cash	107					2	Florence A. Bailey
E-1958	19	Pre-Need (D-8339)									—	Rd.	53	6		3	12		Miguel Gomez
29083	22	Shizue Maruyama								14.84	14.84	Cash	36	1/2		2	7		Vases
E-1955	22	Ralph Mettinger			185.00						185.00	Cash	R	3		Mas	A		Nina E. Welch
E-1959	22	Thomas Baker			185.00	148.40					333.40	7970	114	10		1	11		Wendell W. Baker, Sr.
E-1960	22	Barry D. Trimmier	30.00	8.00	45.00						85.00	Cash	D 1532			1	9		Kathleen R. Trimmier
E-1961	22	Napoleon Aleta, Sr.	204.00	51.00	185.00	148.40					588.40	Cash	A 83	7		3	12		Napoleon Aleta, Jr.
E-1963	22	John Kaffman			185.00						185.00	Cash	3075				10		Leonard F. Rosenquist
E-1964	22	Anderson-Reynolds Mort.	204.00	51.00	185.00	148.40					588.40	Cash	A 118	7		1	12		Mary Hall
E-1965	22	Cypress Vista Mort.			185.00						185.00	7971	500			5	8		Mollie A. Sullivan
		AMT. FOR'D.	1607.50	1448.00	8650.00	6259.20	470.00	90.00		424.04	24184								

Rep't #29064 Voided 12-16-80 Insurance Dep.

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of December 1980

R. W. Johns Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			6567 50	1648 00	8650 00	6259 30	47 00 00	90 00		424 04	241 08 84								
29086	12/3	Ruby Bonnie								7 42	7 42	Cash	25	3		1	11		Vase
29089	12/3	Robert Anderson								7 42	7 42	Cash	142			3	9		Vase
29090	12/3	Alice Kester								3 71	3 71	Cash	4	4		Mau		11	Urn &
E-1957	12/3	Genevieve Benton	330 00	82 50	185 00	148 40					745 90	7972	A 78	7		2	11		Stacy A. Benton V
E-1966	12/3	Harold K. Goodman			185 00	148 40					333 40	Cash	115	1		4	7		Emaline Goodman
E-1967	12/3	Virginia C. Turner			185 00	148 40					333 40	Cash	229	1		11	7		Allen A. Cole
E-1968	12/3	Brandley Funeral Home			185 00	148 40					333 40	7973	200			Mau 5	L		Ida Michelson
29097	12/4	Richard Von Gessen								7 42	7 42	Cash	1398				10		Vase
29099	12/4	Dodee Jones					55 00				55 00	Cash	12	9		17	7		Marker Ref.
E-1971	12/4	TERENCE V. WHITES			185 00	148 40					333 40	CASH	90	3		11	7		MAUDE WHITES
E-1977	12/4	Hester D. Hall			185 00	148 40					333 40	Cash	32	2		2	11		Pre Need Cem Chgs
E-1978	12/4	Mack K. Harris	441 00	110 00	370 00	276 80					1216 80	Cash	A 369 370				10		Pre Need
E-1974	12/6	Pre-Need (E-111 & E-1772									—	Pd	70	3		1	11		CHARLIE THOMPSON V
E-1979	12/6	ESTATE OF ALVIN W. GLENDENNING			185 00	148 40					333 40	7978	44	14		MAS	5		ALVIN W. GLENDENNING
E-1980	12/6	LUCY DIAZ	220 00	55 00	185 00	148 40					608 40	CASH	A 165	7		2	12		BENANCIA CHAVEZ
E-1969	12/9	Herbert Smith, Jr.	24 00	14 00	185 00	180 80					685 20	7974	A 2856				10		Bernard R. Jones
E-1972	12/9	Pre-Need D-4455									—	Rd.	217				10		Vera B. Hewitt
E-1975	12/9	Heath Monterey			185 00	148 40					333 40	7975	2165			3	8		Ora Lee
E-1982	12/9	Ernest Monterey			185 00	148 40					333 40	7976	1698				10		Emelia J. Nystrom
E-1985	12/9	Maria Pulido	220 00	55 00	185 00	148 40					608 40	7977	H 65	10		2	12		Ricardo Pulido
29108	12/10	Rudolph Keffler					70 00			7 42	77 42	Cash	2434				10		Vase & Marker Inset
E-1986	12/10	E. Beeby, Jr.	180 00	45 00	185 00	148 40					558 40	Cash	A 200	1		14	7		Inez M. Beeby
E-1987	12/10	Viola E. Jones			185 00	148 40					333 40	Cash	2472				10		Emma K. Rucker
E-1970	12/11	Virginia L. Cox			45 00	58 30				30 00	133 30	CASH	E 534			1	8		Lona H. Cox ⊗
E-1984	12/11	Bessie R. Albert	220 00	55 00	185 00	148 40					608 40	7979	A 41	7		1	11		Quinnie Albert V
E-1988	12/11	Pre-Need D-9220									—	Rd	603			3	8		ANNETTE S. HENCH
E-1989	12/11	JANET BOYD	220 00	55 00	185 00	148 40					608 40	7980	A 3961				10		JOHN W. BOYD
E-1992	12/11	Neptune Society	32 00	8 00	45 00						85 00	CASH	D 940			1	9		BABY SMITH
E-1993	12/11	DR. I.J. JAMISON & ASSC.	290 00	53 00	185 00	148 40				7 42	615 82	CASH	A 187	5		2	12		MARY ALICE GAINES
E-1996	12/11	KATHERINE BANSKY	40 00	10 00	65 00	58 30					173 30	CASH	D 428			2	9		ANORE BANSKY
E-2004	12/11	MACLEAN GREEN			185 00	148 40					333 40	CASH	64	5		17	7		PRE-NEED CEM. CHGS
E-1999	12/11	SEAMAN POE MONUMENTS					275 00				275 00	7981							
E-2000	12/11	CONTI & SONS					605 00				605 00	7982							
E-2001	12/11	CLEMENS GRANITE CO.					875 00				875 00	7983							
E-2002	12/11	LEWIS-BENBOUGH MORT				260 00					260 00	7984							
E-2003	12/11	CYPRESS-VIEW MORT.				130 00					130 00	7985							
		AMT. FOR'D.	8776 50	2242 50	12605 00	9765 70	2350 00	90 00		494 85	36274 55								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of January 1981 — R. M. Sutton, Manager

Work Order Number	Date	NAME	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
29119 ✓	2	THOMAS R. MARSHALL								742	742	CASH	13	8		2	12		VASE
E-1983 ✓	2	Calif. 1st Bank Guardian Mort.			4500						4500	Cash	227			4	8		Martha A. Capenton ⊗
E-1991 ✓	2	Pre-Need (D-7563)									—	Rd.	2206				10		Mae A. Knecht
E-1995 ✓	2	Henry Johnson	22000	5500	18500	14840					60840	Cash	#29	4		1	12		Viola Johnson
E-2010 ✓	2	Ted De Fuzzy	34000	8500							42500	Cash	#1620				10		Pre-Need
E-2017 ✓	5	MARY E. CREECH	20400	5100							25500	CASH	#49	11		3	12		Pre-need
E-1992 ✓	5	Randolph Mortuary	20400	5100	18500	14840					58840	Cash	#109	12		3	12		Gloria J. Bates
E-2005 ✓	5	William W. Corlett	3200	800	4500						8500	Cash	D1528			1	9		Joseph J. Corlett
E-2011 ✓	5	Vinkhem-Mitchell Mort.	32000	8250	18500					30000	80770	7986	#24	11		2	12		James M. & Richard A. Emmons
E-2018 ✓	5	James A. Frisk	10400	2600							13000	Cash	F21			GAR	1		Pre-need Cash Plot
29133 ✓	6	Perry James								742	742	Cash	10	½a		IOOF		3	Vase
E-1990 ✓	6	Pre-Need (E-1990)									—	Rd.	E35	1		MAS	C		NANCY E. LINDSEY ⊗
E-2008 ✓	6	PACIFIC BEACH MORT.			18500	18020					36520	7987	1266				10		ROBERT HAWKSHAW, SR.
E-2009 ✓	6	Pre-Need (E-1978)									—	Rd.	370				10		MACK H. HARRIS
E-2012 ✓	6	Hubbard Mort			18500	14840					33340	7988	68	4		4	4		NADINE DAVIES
E-2014 ✓	6	BERTHA HAYNES	20400	5100	18500	14840					58840	7989	#5	1		3	12		BEN TAYLOR
E-2021 ✓	6	CHARLES R. RUNNELS			18500						18500	CASH	127	3		1	12		Pre-Need
E-2007 ✓	7	H. N. Hammack	22000	5500	18500	14840					60840	Cash	#463				10		Anna E. Hammack
E-2013 ✓	7	Eldred Mortuary			18500	14840					33340	7990	24	2		IOOF		Q	Rosemond Marion
E-2015 ✓	7	Harrison Channell	20400	5100	18500	14840					58840	7991	#42	9		3	12		Harrison Channell
E-2016 ✓	7	Verna Fuller	20400	5100	18500	14840					58840	Cash	#226	12		3	12		Bonnie & Fuller
E-2023 ✓	7	F. J. Barta	3200	800	4500						8500	Cash	D1007			1	9		Michael Barta
E-2019 ✓	8	MAZIE ERVIN	20400	5100	18500	14840					58840	CASH	A43	8		3	12		ANTHONY MITCHELL
E-2006 ✓	9	Menkley-Mitchell			4500	5830				30000	13330	7992	10		4	1	5		CARRIE MCMORROW ⊗
E-2024 ✓	9	Russell L. Moss	22000	5500	18500	14840					60840	CASH	A2440				10		DALIA ARAMBURO
E-2029 ✓	9	Olive Hamm	25600	6400							32000	CASH	#2660				10		Pre-Need
E-2031 ✓	9	Luella Sims			18500	18020					36520	CASH	29	8		16	7		Pre-Need
29154 ✓	12	JAN NEWELL								742	742	CASH	826			2	9		VASE
E-2037 ✓	12	Pre-Need (E-2037)	25600	6400							32000	CASH	A2662				10		Olive Hamm
E-2036 ✓	12	Pre-Need (E-2036)	22000	5500							27500	CASH	#2914				10		ANNA B. COFFENBARGER
E-2035 ✓	12	Pre-Need (E-2035)	22000	5500	18500	14840	X				60840	CASH	#25	8		2	12		CHARLOTTE H. GREENWOOD
E-2034 ✓	12	Pre-Need (E-2034)	25600	6400							32000	CASH	A1241				10		EARL W. HAYES
E-2033 ✓	12	Pre-Need (E-2033)	22000	5500	18500	14840					60840	CASH	A3965				10		EVACELIA BRUSE
E-2032 ✓	12	Pre-Need (D-6523)									—	Rd	31	1		17	7		CHRISTINE BERTHEAU
E-2030 ✓	12	ILA MALLAK	22000	5500	18500	18020					64020	CASH	A2340				10		JEAN H. BACON
E-2027 ✓	12	Lois Burchard ⊗			4500	5830				30000	13330	CASH	38	7		MAS	T		GOLDIE L. CLUTE ⊗
E-2025 ✓	12	Ragsdale Mort			18500	14840					33340	CASH	469				10		SADIE HARRIS
E-2020 ✓	12	JOHN ENICKSON			18500	14840					33340	CASH	146	3		1	11		MAE S. THIBAULT
E-1994 ✓	13	Pierce Bro: Mort. ⊗			4500	5830				30000	13340	CASH	5	5		MAS	K		ELEANOR MCKAY
E-2022 ✓	13	McMahon & Nares (ATT.)			18500	18020					36520	7993	8	10		MAS	B		DELLA A. KIPP
		AMT. FOR'D.	4320.00	1092.50	3970.00	2973.30				1142.26	12728 36								

Receipt# 29152 Missing when Receipts ordered.

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of JANUARY 1981

Robert M. Sutton Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
			437.00	109.25	397.00	297.30				14.22	1272.36								
E-2026 ✓	13	Cypress-View Mont.			45.00	58.30				30.00	133.30	E 7994	62	4		16	7		Isabel G. Williams ⊗
E-2038 ✓	13	Susana Manos	22.00	5.50							27.50	A Cash	4301				10		Pre-Need
E-2040 ✓	13	Clara Glass	25.60	6.40	18.50	18.20					68.50	A Cash	2869				10		Pre-Need
E-2045 ✓	13	Jessie Mae Southall	20.40	5.10	18.50	14.80					58.80	A Cash	51	11		3	12		Pre-Need
E-2043 ✓	14	S.D. County P.A.	22.00	5.50	18.50	14.80					60.80	A 7995	28	4		1	12		Mildred L. Berglin
E-2039 ✓	15	Mary L. Hunt	22.00	5.50	18.50	14.80					60.80	A Cash	78	10		3	12		Paul V. Cruz
E-2049 ✓	15	Arsinoi Baron				14.80					14.80	Cash	3981				10		Pre-Need
29170	19	Jenne H. Pettis								7.42	7.42	Cash	43	8		3	12		Vase
29171	19	Marjorie A. Sawyer					70.00				70.00	Cash	91	12		1	11		Marker Installation (Gordon Sawyer
E-2051 ✓	16	V. Hazel McCain	22.00	5.50							27.50	A Cash	556				10		Pre-Need
E-2044 ✓	16	Edward Williams			18.50	14.80					33.30	Cash	2734				10		George H. Williams
E-2047 ✓	16	Doris H. Green	3.20	.80	4.50						8.50	D Cash	1197			1	9		Tina Maria Smith
E-2046 ✓	16	Terry L. Muellen	3.20	.80	4.50						8.50	D Cash	777			1	9		Kassandra Joy Muellen
E-2041 ✓	16	Lewis-Benbough									—	Pd	40	1		MAS	0		Cleda B. Campbell
E-1998 ✓	16	John Pasto (Lawyer)	10.40	2.60	4.50						17.50	E 7996	63	2		4	7		Pauline N. Bain ⊗
E-2054 ✓	19	Etta R. Barber	9.00	4.00							13.00	A Cash	33				10		Pre-Need
E-2048 ✓	19	Cecil Jones, Jr.	20.40	5.10	18.50	18.20					62.20	A 7997	165	6		1	12		Betty Jones
E-2050 ✓	19	Jeannine Schoen	22.00	5.50	18.50	14.80					60.80	A Cash	2898				10		Jean C. Elderton
29176	20	Winifred Hasiak								7.42	7.42	Cash	73	9		1	11		Vase
E-2042 ✓	20	Jesse La Fayette	22.00	5.50	18.50	14.80					60.80	A Cash	42	6		1	12		Dorothy Woodearts
E-2053 ✓	20	Jacques Oppens	20.40	5.10	18.50	14.80					58.80	A 7998	125	12		1	12		Anna J. M. Oppens
29179	21	P.A. of San Bernardino					70.00				70.00	Cash	1992				10		Marker Installation For "Combs"
E-2056 ✓	21	James R. Jefferson	20.40	5.10	18.50	14.80					58.80	A 7999	158	6		1	12		Anna R. Smith
E-2028 ✓	22	El Cajon Mort.			45.00	58.30				30.00	133.30	Cash	2	12		MAS	D		Mary E. Parquette ⊗
E-2059 ✓	22	Agnes Key	30.60	7.65	18.50	14.80					71.59	A Cash	66	10		3	12		Pre-Need
E-2057 ✓	22	Rubie Wright	22.00	5.50	18.50	14.80					60.80	A Cash	21	1		2	12		Chester F. Hollingsworth
E-2058 ✓	22	Lewis/Benbough			18.50	14.80					33.30	8000	98	23		4	7		Mamie M. Grumsen
E-2061 ✓	23	Norris Greenwood			18.50	14.80					33.30	Cash	17	7		2	12		Pre-Need
E-2055 ✓	23	Georgia Dean			18.50	14.80					33.30	Cash	33	10		2	12		Theodore R. Dean
29184	23	Erminia Valencia					70.00				70.00	Cash	23	11		1	11		Marker Install. (Valencia)
29183	23	Josephine Stewart					70.00				70.00	Cash	94	5		1	11		Marker Install (R. Stewart)
29187	26	Zelma Kelso					70.00				70.00	Cash	47	11		1	11		Marker Install (J. Kelso)
E-2062 ✓	27	Lydia Connon	20.40	5.10	18.50	14.80					58.80	A Cash	45	10		3	12		Pre-Need
E-2071 ✓	27	Carlton F. Heinicke	22.00	5.50							27.50	A Cash	2993				10		Pre-Need
E-2060 ✓	27	Public Administrator	22.00	5.50	18.50	14.80	70.00				67.80	S 8001	9	4		1	11		Herman J. Brachman
E-2067 ✓	27	Lillie B. McIntyre	20.40	5.10	18.50	14.80					58.80	A 8002	119	9		1	12		William McIntyre, Sr.
E-2066 ✓	29	Richard W. Cullen ⊗			45.00	58.30				30.00	133.30	Cash	62	3		4	1		Ann M. Cullen
E-2063 ✓	29	Beardsley-Mitchell			18.50	14.80					33.30	8007	54	7		1	11		Dorothy M. Harrold
E-2064 ✓	29	Pre-Need									—	Pd	114	12		1	11		Ethel M. Raymon
E-2065 ✓	29	Celia Lopez	20.40	5.10	18.50	14.80					58.80	A Cash	29	5		3	12		Pedro Lopez
		AMT. FOR'D.	857.00	214.70	789.50	632.82	420.00			247.10	2580.64								

Receipt # 29174
Voided 1/20/81
Incorrect Funding.

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of JANUARY 1981

R. M. Sutton Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
			359 80 00	21 67 00	78 95 00	632 820	42 000			24 710	258 8060								
E-2068 ✓	29	Pacific Beach Mort.			1 85 00	1 48 40					333 40	8008	541				10		Hildegard A.M. Kuhnert
E-2073 ✓	29	James Morgan	32 00	8 00	45 00						85 00	P CASH	858			1	9		Cassandra Pressfield
E-1981 ✓	30	Margaret Fulkerson			45 00	58 30				30 00	133 30	CASH	26		1	2	2		Robert J. Chappell (X)
E-2069 ✓	30	Merkley-Mitchell			1 85 00	1 48 40					333 40	8009	4255				10		Delbert W. Taylor
E-2070 ✓	30	Ethel M. Edwards	32 00	8 00	45 00						85 00	P CASH	2356			1	9		Anona M. Lanier
E-2072 ✓	30	Merkley Mitchell	204 00	51 00	1 85 00	1 48 40					588 40	A 8010	162	1		1	12		Felix Cisneros
E-2074 ✓	30	William Reeves	220 00	55 00	1 85 00	1 48 40					608 40	A CASH	1571				10		Freda Reeves
E-2075 ✓	30	Doris Parker	220 00	55 00	1 85 00	1 48 40					608 40	A 8011	175	5		2	12		John A. Mickens
E-2077 ✓	30	Lottie M. O'Neil			1 85 00	1 48 40					333 40	CASH	72			3	8		Nancy Brown
E-2082 ✓	30	Berge-Roberts			1 85 00						185 00	8012	3796				10		Lena G. Marsh
E-2078 ✓	30	Lewis-Benbough Mort				1 30 00					130 00	8003							
E-2079 ✓	30	Clemens Granite Co				33 00				1 484	344 84	8004							
E-2080 ✓	30	Seaman-Poe Monument				33 00				1 484	344 84	8005							
E-2081 ✓	30	Conti & Son				49 500				1 484	509 84	8006							
E-2082 ✓	30	Berge Roberts			1 85 00						185 00	~~8012~~	3796				10		Lena Marsh
E-2094 ✓	30	Berge Roberts				1 30 00					130 00	8013							
			830 600	234 400	951 000	869 190	42 000			32 162	3081 882								

AMT. FOR'D.

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of Febeuary 1981 — R. Sutton, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
29208 ✓	2	Ragsdale Mortuary								10 00	70 00		28	10		3	12	L	Marker Foundation (Childress)
29210 ✓	2	Gloria S. Calvillo								7 42	7 42	CASH	98	10		3	12	L	VASE
E-2076 ✓	2	Dolan CHApple, Jr.	20 400	5 100	185 00	148 40					588 40	A CASH	66	5		3	12		Dwayne Chapple
E-2083 ✓	2	Richard L. Keller			185 00	148 40					333 40	CASH	29	6		MAS	R		Sophia Keller Straus
E-2085 ✓	2	Edward Hanson			185 00	18020					365 20	CASH	1024				10		Gladys Hanson
E-2089 ✓	2	Bessie R. Albert	22 000	5500							275 00	A CASH	39	3		2	12		Pre-Need Grave
29222 ✓	4	Hollis Chwning								7 42	7 42	CASH	30	9		1	11		VASE
29215 ✓	4	Janet Taylor								7 42	7 42	CASH	4255 4256				10		VASE
E-2084 ✓	4	Helen KRAMER			45 00	58 30				30 00	133 30	CASH	1401				10		Joseph J. Kramer (X)
E-2086 ✓	4	Rd. Pre-Need (D-1818)									~~	Pd	4469				10		Millie Max Brooks
E-2088 ✓	4	Linda Albert	32 00	8 00	45 00						85 00	D CASH	1319			1	9		DuPree Anton Clay
E-2092 ✓	4	Arlene Shea			185 00	148 40					333 40	CASH	1981			3	8		Evelyn Taylor
E-2096 ✓	4	Carol S. Nakano	180 00	45 00	185 00	148 40					555 40	B CASH	177	8		1	12		Anna L. Snyder
E-2101 ✓	4	Sarah Kubo	68 000	17000							850 00	A CASH	5035 5036				10		Pre-Need Graves
E-2106 ✓	4	CHarlie R. Runnels				148 40					148 40	CASH	127	3		1	12		Pre-Need Grave Liner
E-2098 ✓	4	Fred Freeman	20 400	5100	185 00	148 40	✓				388 40	A CASH	152	10		1	12		Clara Freeman
E-2111 ✓	4	Rochelle Freeman	20 400	25400							255 00	A CASH	152	9		1	12		Pre-Need Grave
E-2090 ✓	5	Rosie Lee Ward	20 400	5100							255 00	A CASH	39	4		2	12		Pre-Need Grave
E-2091 ✓	5	Margarette Brown	22 000	5500	185 00	148 40					608 40	A CASH	21	9		1	12		John L. Cole
E-2100 ✓	5	Ida Ruth Cook	256 00	64 00	185 00	148 40					653 40	A 8014	969				10		Lawrence J. Cook
E-2105 ✓	5	Public Administrator	32 28	8 32	185 00	148 40					375 00	B 8015	163	7		1	12		Herman Redicker (spec P.A.)
E-2107 ✓	5	Pd Pre-Need (D-586)									~~	Pd	12	10		MAS	G		Marion G. Dannals (X)
E-2109 ✓	5	Clayborn D. ~~Robb~~ Rollins	32 00	8 00	31 50						71 50	D CASH	1206			1	9		Jo-Vette K. Rollins (Assistant)
E-2110 ✓	5	Public Guardian	220 00	55 00	185 00	148 40					608 40	A CASH	28	6		2	12		Pre Need (for Freida Mattson)
29230 ✓	6	Whittier Monument Co.								55 00	55 00	CASH	561			3	8		Marker Install. (Evelyn Hill)
E-2087 ✓	6	John G. Griswold			185 00	148 40					333 40	CASH	36	12		MAS	O		Marion E. Griswold
E-2093 ✓	6	Verna Shelton			185 00	148 40					333 40	CASH	104			100F		27	Emma Howard
E-2095 ✓	6	Bealia Hopkins	220 00	55 00	185 00	148 40					608 40	A 8016	76	4		2	11		James O. Hopkins
E-2097 ✓	6	Roberta Ross (D-8729) PD. PRE-NEED								215 00	215 00	CASH	21	10		3	12		James V. Ross (O.T.)
E-2099 ✓	6	Anderson - Ragsdale	20 400	5100	185 00	148 40					588 40	A CASH	115	5		1	12		Almeta Bolton
E-2108 ✓	6	Attn. Paul McEwen	68 000	17000	185 00	18020					121 520	A 8017	4784 4785				10		Fred M. Yamaguchi
29234	9	Joyce A. CHildress								7 42	7 42	CASH	28	10		3	12		VASE
E-2112 ✓	9	Pd. Pre-Need (D-~~5297~~ & D-8904)									~~	PJ	85	6		16	7		Artie B. Bartlett
E-2114 ✓	9	Catherine L. Montgomery			185 00	148 40					333 40	CASH	80	10		2	12		William Lewis
E-2115 ✓	9	Kathynine M. Peterson	20 400	5100	185 00	148 40					588 40	A CASH	44	1		3	12		Pre-Need Services
E-2031 ✓	10	Conti & Son								14 34	14 34	BOA							Credit Invoice
E-1769 ✓	10	Public Admin.			185 00	148 40				5 00	338 40	BOA							Credit Invoice
29240 ✓	10	Kathleen Offutt								70 00	70 00	CASH	71	11		1	11		Marker Setting (Paul Offutt)
29244 ✓	11	Vernus Ragsdale								7 42	7 42	CASH	1097				10		Flower Can
E-2102 ✓	11	Ragsdale Mortuary	220 00	55 00	185 00	148 40					608 40	A 8021	86	7		3	12		Moses McCoy
E-2104 ✓	11	Merkky. Mitchell			45 00	58 30				30 00	133 30	8022	91			100F		36	Nona L. Dick (X)
		AMT. FOR'D.	921 728	10 632	3496 50	2999 80				507 00	12772 00								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of February 1981 — R. Sutton, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			42172810	5432	34960	29980				50710	122720 0								
E-2117 ✓	11	Lewis / Colonial			18500						18500	8023	834			3	8		Leola H. Swing
E-2118 ✓	11	Francis H. Eifers			18500	14840					33340	CASH	9		9	9	7		Rose F. Eifers
E-2119 ✓	11	Rosalba N. Benekos			18500	14840		50000			83340	8024		44/45	6	6	7		Wm. A. Benekos (Dis. of Mary Ben)
E-2121 ✓	11	La Ron Blakeney	22000		5500	18500	14840				60840	A CASH	4387				10		Sonjia D. Blakeney
E-2124 ✓	11	Public Admin	20400		5100	18500	14840				58840	A 8020	183	4		1	12		Ernestine Kimble
E-2129 ✓	11	Maureen L. Tarpey	20400		5100	18500	14840				58840	A CASH	55	4		3	12		Pre-Need Charges
E-2120 ✓	12	Carolyn D. Paixao	20400		5100	18500	14840				58840	A CASH	25	8		3	12		William T. Owens
E-2123 ✓	12	Poway Bernardo Mortuary	22000		5500	18500	14840				60840	A 8025	94	3		1	11		James C. Hawkins
E-2125 ✓	12	Beardsley / Mitchell				18500	14840				33340	CASH	8787				10		May E. Lockrey
E-2132 ✓	12	Dimitri Sokolow				18500	14840				33340	CASH	4437				10		Pre-need open/closing & liner
E-2116 ✓	13	Pd. Pre-Need (C-8668)										Pd	80	5		17	7		Marie W. Neuner
E-2122 ✓	13	Anasa Johnson	22000		5500	18500	14840				60840	A CASH	45	5		2	12		John Johnson Jr.
E-2127 ✓	13	LaFay Wilburn	22000		5500	18500	14840				60840	A CASH	1187				10		Johnnie Leroy Ragsdale
E-2133 ✓	13	Dorothy M. Durant	22000		5500	18500	14840				60840	A CASH	162	12		2	12		Russell Charles Durant
E-2134 ✓	13	Rodger A. Hosford	24000		6000						30000	A CASH	734			1	8		Pd. Pre-Need Grave (E-2134)
29261 ✓	17	Mary Ivy								7142	7142	CASH	69	8		1	11		Flower Can
E-2113 ✓	17	George S. Higgins			4500	5830				30000	133330	CASH	109	2		4	4		Margaret D. Miller (X)
E-2126 ✓	17	Martha Green	22000		5500	18500	18020				64030	A 12576	71	6		2	11		Robert L. Green
E-2130 ✓	17	Anderson-Ragsdale	20400		5100	18500	14840				58840	A CASH	131	8		1	12		Tommie Savage
E-2135 ✓	17	Arthur Price				18500					18500	CASH	123	3		GAR	2		Charlotte Price
E-2136 ✓	17	Elaine Carter	20400		5100	18500	14840				58840	A CASH	142	5		3	12		Enid Elliott
E-2138 ✓	17	Pd. Pre-Need (D-5788)										Pd.	75	4		16	7		Kenneth Jackson
E-2140 ✓	17	Rachel I. Willis				18500	14840				33340	CASH	1808			3	8		Pre-need charges
29265 ✓	18	Avery B. Cawthorn								742	742	CASH	95	9		1	11		Flower vase
E-2137 ✓	18	Marie Leschorn				18500	14840				33340	CASH	3718				10		Teressa Sloss
E-2142 ✓	18	Public Admin	20400		5100	18500	14840				58840	A 12577	135	7		1	12		William John Smith
E-2141 ✓	19	Earnestine Coleman	22000		5500	18500	14840				60840	A CASH	3188				10		Joseph Battle
E-2144 ✓	19	Pd. Pre-Need (E-1100)										Pd.	79	11		3	12		Santiago Joya
E-2143 ✓	20	Pd. Pre-Need (C-7590)										Pd.	27		34	5	7		Ann Cunningham (DIP)
E-2145 ✓	20	Pub. Admin.	20400		5100	18500	14840				58840	A 12578	183	3		1	12		Pasquale Carboni
E-2151 ✓	23	Alberta & Arthur Williams	20400		5100						95500	A CASH	178	9		1	12		Pd. Pre-need
E-2146 ✓	23	Dona Bates	22000		5500	18500	14840				60840	A CASH	38	6		1	12		Mary Alberta Lacy Smith
E-2149 ✓	23	Wimberly Theus	25600		6400	18500	18020				68520	H 12579	2950				10		Donna "B" Young
E-2153 ✓	23	Nona McGill	13600		3400						17000	CASH	71	7		1	12		To allow marker on county burial. Grave of ~~Mrs~~ Susan Martha Anderson
E-2150 ✓	24	Mary Pollock (Pd Pre-need D-5592)				18200	14840				33040	CASH	1404			1	8		Nell G. Palmer
E-2148 ✓	19	Harold E. Emerson									30000	CASH	30/31			1	8		Property transferred to Mr. & Mrs. C. Edwards, Q.C. #401.
~~29272~~ 29277	25	Avery B. Cawthorn									70000	Cash	95	5		1	11		Marker Install (Rozelle Cawthorn)
E-2152 ✓	25	Pd. Pre-Need										Pd	46	9		MAS	5		Agnes Goldman
E-2147 ✓	25	Dorothy Miller				4500	5830				30000	133330	CASH	4248			10		Stella C. Williams (X)
		AMT. FOR'D.	2411280	2060320	8208500	6593200		500000		681940	26082240								

Receipt #29258
Void 2/19/81
Incorrect Funding

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of February 1981 — R. Sutton, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			324128	206032	820850	459320		500000		681994	2543400								
RE-2157	25	Maria Pulido	22000	5500							27500	A CASH	65	11		2	12		Pre-Need Grave
E-2160	25	Florence O. Lowe	102400	25600	18500						146500	A CASH	1740, 1741 1742, 1743				10		Pre-Need Graves
E-2159	25	Norma M. Chan	102400	25600							128000	A CASH	1625, 1626 1632, 1633				10		Pre-Need Graves
E-2161	25	Sharon K. Poe	128000	32000							160000	A CASH	1627, 1628 1629, 1630, 1631				10		Pre-Need Graves
E-2163	26	Pacific Beach Mort.			4500	5830				3000	13330	CASH	81			3	9		James Louis Murray ⊗
29286	27	Georgia Dean								742	742	CASH	33	10		2	12		Flowers (Can (Theodore Dean)
E-2154 ✓	28	Mary A. Hubon (ID, RENEED D-1920)								21500	21500	CASH	2081				10		Harriet Brewer (Sat. O.T.)
E-2164 ✓	26	Dorothy Hillenden				18020					18020	CASH	3689				10		Pre-Need Vault
E-2169 ✓	27	Charles E. Timms	32400	8100	18500 4500	14840 5830					84170	CASH	4181 ● 4180				10		Pre-Need Services (Ash Burial
E-2170 ✓	27	Alfred B. Stansbury	20800	5200	4500 4500					3000 3000	41000	E CASH	47	34 35		2	11		Pre-Need Ash Services
E-2171 ✓	27	Bryan L. Burch (Ward of State	20400	5100	18500	14840					58840	A 12583	167	6		1	12		Pre-Need Services
E-2158 ✓	27	Marion Bowers			18500	14840					33340	CASH	48	9		16	7		Donald E. Bowers
E-2162 ✓	26	Effie Jackson				14840		50000		50000	64840	CASH	2670				10		Ellen E. Hunter Disinterred from 112-1-14-7 to 2670-10
E-2168	27	Clemens Granite					38500				38500	12582							Foundations for Feb.
E-2166	27	Conti & Son Memorial Co.					16500				16500	12580							Foundations for Feb.
E-2167	27	Seaman-Poe Monument Co.					88000				88000	12581							Foundations for Feb.
E-2177	3/2	Lewis Benbough Mort.				13000					13000	12584							Wholesale Vaults for Feb.
E-2179	3/2	Cypress View Mort.				13000					13000	12585							Wholesale Vaults for Feb.
			1,255,928	313132	912850	774360	143000	1,000000	—	99436	3595306								

AMT. FOR'D.

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of MARCH 1981 — R. Sutton, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
E-2156 ✓	2	Elizabeth Lewis	220 00	55 00	195 00	148 40					608 40	A CASH	11	10		1	12		Sarah E. Baker
E-2165 ✓	2	Pinkham-Mitchell Mort.	180 00	45 00	185 00	148 40					558 40	B CASH	128	1		1	12		George A. Gulleson
E-2176 ✓	2	Ann I. Johnson									~	~	232	3		GAR	2		Trans. of Prop. Pen Will
E-2183 ✓	2	Alice Windham (Public Wel.)	204 00	51 00	185 00	148 40					588 40	A CASH	88	3		3	12		Pre-Need Charges
E-2184 ✓	2	Roy J. & Dorthy Millenden	440 00	110 00	370 00	360 40					1280 40	A CASH	3704 3705				10		Pre-Need Charges
E-2185 ✓	2	Treva M. Hatchen				180 20					180 20	CASH	3690				10		Pre-Need Vault
E-2172 ✓	3	Meakely - Mitchell	204 00	51 00	185 00	148 40					588 40	B 12586	177	2		1	12		Blanche A. Flowens
E-2173 ✓	3	Shirley J. Walken	204 00	51 00	185 00	148 40					588 40	A CASH	118	3		1	12		Fannie M. Wade
E-2175 ✓	3	Rolland G. Dahlstrom			185 00	148 40					333 40	CASH	546			10	7		Alice R. Dahlstrom
E-2188 ✓	3	Rafaela Montes	204 00	51 00							255 40	A CASH	121	11		1	12		Pre-Need Grave
E-2178 ✓	4	Maxine Gessell	240 00	60 00	185 00	148 40					633 40	A 12589	972			1	8		Carl E. Kneisly
E-2182	4	Featherngill Mort. (PD PRE-NEED 926)	—	—	185 00	148 40					333 40	12588	166	1		3	6		Mamie V. Allee
E-2190 ✓	4	S.D. County P.A.	204 00	51 00	185 00	148 40					588 40	A 12587	177	9		1	12		Frank M. Mentor
E-2180 ✓	5	Billy R. Barker	204 00	51 00	185 00	180 20					620 20	A CASH	111	6		3	12		Stella L. Barker
E-2186 ✓	5	Merkley-Mitchell			185 00	148 40					333 40	12591	1144			1	8		Phyllis C. Penny
E-2187 ✓	5	Rosario Alvarez	204 00	51 00	185 00	148 40					588 40	A CASH	125	3		1	12		Juan J. Alvarez
E-2189 ✓	5	S.D. Trust & Savings			185 00	148 40					333 40	12590	42	5		4	6		Esther A. Dickie
E-2191 ✓	5	Isaac Williams Jr.	220 00	55 00	185 00	148 40					608 40	A CASH	136	5		2	12		Dorothy M. Williams
E-2181 ✓	6	Dorothy Hall			45 00	58 30				3000	133 30	CASH	71	3		4	5		Frcada Fink (X)
E-2192 ✓	6	Louise Jackson	204 00	51 00	185 00	148 40					588 40	A CASH	56	9		3	12		Lillian R. Jackman
E-2194 ✓	6	Pd Pre-Need (E-4353 E-4526)									~	Pd		25	2	3	2		Xanthye M. Bullard
29317 ✓	9	Dorothy Hartley								742	742	CASH		2206			10		Flower Can Mae Knight
E-2196 ✓	9	Vasquez, Arturo V.	32 00	8 00	65 00						105 00	D CASH	3084			1	9		Christina Vasquez
29323 ✓	10	Richard Connors								742	742	CASH	547			3	8		Flower Can (Yvonne Young)
E-2193 ✓	10	Lillie Williams	204 00	51 00	185 00	149 40					588 40	A CASH	155	8		1	12		David Coburn
E-2197 ✓	10	Lewis - Colonial			230 00	212 00					442 00	12592	547			3	8		Yvonne M. Young
E-2198 ✓	10	Cypress View			230 00						230 00	12593	254	3		11	7		V. Myrtle Tussey
E-2199 ✓	10	Ed Moss (Dorothy Moss)	426 00	106 50	230 00	212 00					974 50	A 12594	80	6		1	11		Raymond H. Moss (DIP)
E-2204 ✓	10	El Camino								3000	3000	CASH	591 592			1	8		Transfer of Prop.
E-2205 ✓	11	Francis Bennett (ATTY FOR ESTATE)	284 00	71 00	230 00	212 00					797 00	A 12595	78	2		2	11		Willie Harold Gibson
E-2174 ✓	11	John A. Carroll			45 00	58 30				3000	133 30	CASH	70	4		GAR	1		Katie B. Carroll (X)
E-2200 ✓	12	Cliff Smith Excating (PRE NEED GRAVE D-4674)			230 00	212 00					442 00	CASH	4578				10		Hosie Smith
E-2201 ✓	12	Vera Ross	32 00	8 00	65 00						105 00	D CASH	1236			1	9		Joseph J. Ross
E-2202 ✓	12	Pacific Beach Mort.				212 00					212 00	12596	73	7		2	12		Howard S. Williams
E-2209 ✓	12	Anderson-Ragsdale	280 00	70 00	230 00	212 00					792 00	A CASH	126	3		1	12		Catherine Jackson
29329	13	Dwight Stone								742	742	CASH	140	1		1	11		Flower Can (Ellen M. Stone)
E-2195 ✓	13	Mrs. W. W. Fritz			65 00	79 50				3500	179 50	CASH	1097			3	8		Eleanor R. Stichter (X)
E-2203 ✓	13	Alice Louis	284 00	71 00	230 00	212 00					797 00	A 12597	96	2		2	12		Conner, Texanna Woods
E-2206 ✓	13	PD PRENEED (D-4066 D-4073, D-4175)									~	PD.	124				10		Jeffries, Mattie Bell
E-2207 ✓	13	Kiki Takemoto	—	—	65 00	79 50				3500	179 50	CASH	4718				10		Morimoto Zeichiro (aka Jim) (X)
29331	16	Herbert Smith					70 00			742	7742	CASH	2856				10		Marker Install. for Bernard Robert Jones & Floral Vase
		AMT. FOR'D.	4478 00	1118 50	5270 00	4706 40	70 00			19668	15848 58								

PRICE INC.

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of MARCH 1981 — R. Sutton, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Perp Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			447800	111850	529000	470640	70000			18668	1598958								
E-2208 ✓	16	PINKHAM-MITCHELL MORT. (PD PRENEED GRAVE)			6500	7950				3500	17950	CASH	60	5		1	1		ELLA B. INGLE (X)
E-2212 ✓	16	MERKLEY-MITCHELL MORT. (PD PRENEED C-4776)			23000	21200					44200	CASH	863			1	8		DANIEL O. SMITH
E-2210 ✓	17	KATHRYN THORNHILL (PRE-NEED A-1251)			23000	21200					44200	CASH	15	1		100F		10	FRANCES E. GRIFFIN
E-2214 ✓	17	PACIFIC BEACH MORT. (PRE-NEED C-6465)			23000						23000	12598	3128				10		FLOYD C. HICKS
E-2215 ✓	17	ANDERSON-RAESDALE (PRENEED B-2058)			23000	21200					44200	CASH	158	1		14	7		RUTH SUMMERVILLE
E-2216 ✓	17	WILLIE MAE DAHLBERG (PRE-NEED D-1957)			23000	21200					44200	CASH	526			1	8		BETTYE F. DETTINGER
E-2213 ✓	18	PD PRE-NEED (P.N. C-4752)									~~	PD	16		S	MAS	V		ELMIRA V. McCLURE (X)
E-2218 ✓	18	HELEN B. GARRETT	26650 29400	7100	23000	23850					104000	12599	74	2 1		2	11		($26.50 PD. TOWARD GR & P.NEEDS GEORGE W. GARRETT
E-2211 ✓	19	SWEED, MACK	28400	7100	23000	23850					82350	CASH	155	1		1	11		SWEED, ARTELIA C.
E-2219 ✓	19	WILLIAMS, WALTER (PD PRE-NEED GRAVE)	~~	~~	23000	21200					44200	12600	109	1		1	7		URBANO, ALEJO
E-2221 ✓	19	PD PRE-NEED (C-5451; D-8062 & E-491)									~~	P.D.		38	11	3	2		VALOV, EMMA
E-2217 ✓	20	CHARLES I. MATTHEWS			23000	21200					44200	CASH	218	3		14	7		VIVIAN M. MATTHEWS
E-2222	20	COLRAD MORTUARY			23000	21200					44200	12601	1248			1	8		RALPH R. SHOOK
E-2225	20	JAMES JOHNSON, JR.	28400	7100	23000						58500	A CASH	4473				10		PRE-NEED SERVICES
E-2228	20	BETTY BURNS	20400	5100							25500	A CASH	65	10		3	12		PRE-NEED GRAVE
29351	23	DORIS PARKER								742	742	CASH	175	5		2	12		FLOWER CAR, JOHN MICKENS
29352	23	JANET BOYD								10000	10000	CASH	3961				10		MARKER INSTALL, JOHN W. BOYD
E-2223 ✓	23	ELIZABETH THOMPSON			23000						23000	CASH	341			5	8		GERALD THOMASON
E-2224 ✓	24	MICKEY L. PORTER (C-2056-RE-NEED GR.)			23000	23850					46850	CASH	68	10		15	7		OLA GARNER
E-2227 ✓	24	LEWIS-COLONIAL (PRE-NEED GRAVE ON C-6019)			23000	23850					46850	12602	3854				10		RAYMOND K. ARNOLD
E-2229 ✓	24	PD PRE-NEED (E-2169)									~~	P.D.	4180				10		JUNE L. TIMMIS
E-2230 ✓	24	DAVID E. COMBS	28000	7000	23000	21200					79200 A	CASH	172	8		1	12		CLYDE DORIS COMBS
E-2231 ✓	25	Pd Pre-Need (O-7445)									~~	Pd	70	2		1	11		Isabelle Salisbury
E-2232 ✓	26	PARIS MORTUARY			6500	7950				3500	17950	12603	27	6		17	7		Lois J. Quarte (X)
E-2226 ✓	26	WILLIAM FORD			6500	7950				3500	17950	12604	49	3		1	7		PAUL E. FORD (X)
E-2233 ✓	27	NITA WILLIAMSON	~~	~~	6500	7950				3500	17950	CASH	87	5		7	1		ANITA REQUA JOHNSON (X)
E-2234 ✓	27	JAMES ESTVANIK	4000	1000	15000	10600					30600 D	CASH	518			2	9		MICHELLE LYNN ESTVANIK
E-2236 ✓	27	SO. CALIF. CREMATION SOCIETY	3200	800	6500						10500 D	CASH	1558			1	9		RUBEN VARGAS AKA LOZA JR.
29364	30	WARREN H. CURTIS								742	742	CASH	77	3		16	7		FLOWER CAN, GARY CURTIS
E-2235 ✓	30	OLLIE F. DUNN	28400	7100	23000	23850					82350 A	12606	102	2		1	11		EDWARD DUNN
E-2238 ✓	30	GEORGE H. SANDERS	42600	10650	23000	21200					77450 A	12605	48	11		2	11		GEORGE H. SANDERS (X-DECD)
E-2243 ✓	30	JUANITA B. VALENTI	28400	7100						1484	36984 A	CASH	142	10		1	11		PRE-NEED GRAVE (2 FLOWER CANS)
E-2237 ✓	31	FRANCES TULLEY	28400	7100	23000	23850					82350	12612	126	1		1	11		ROBY S. TULLEY
E-2239 ✓	31	LEWIS COLONIAL	~~	~~	23000	~~					23000	12611	1222			1	8		SAM T. AVENT
E-2240 ✓	31	FEATHERHILL MORT	~~	~~	23000	21200				8500	59700	12610	2207				10		BERTEL H. NIELSEN
E-2249	31	Clemen's Granite					72000				72000	12608							Marker Install.
E-2248	31	Seaman-Poe					82000				82000	12607							Marker Install.
E-2253	31	Conti & Son					134500				134500	12615							Marker Install.
E-2255	31	Pacific Beach				13000					13000	12617							Wholesale Vaults, Mar 81
E-2254	31	Cypress View				13000					13000	12616							Wholesale Vaults, Mar 81
E-2256	31	Berger-Roberts				13000					13000	12618							Wholesale Vaults, Mar 81
E-2257	31	Lewis-Benbough				13000					13000	12619							Wholesale Vaults, Mar 81
		AMT. FOR'D.	719050	179090	1036500	720140	295500			51136	3186226								

Receipt #29349 Voided WRONG FUNDING

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of April 19 81 — Robert M. Sutton Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
E-2241	4/1	FEATHERGILL MORT (PRE-NEED D-3655)	—	—	65 00	79 50				35 00	179 50	12609	77	3	-	16	7		GARY W. CURTIS ⊗
E-2246	4/1	MILDRED NEAL	284 00	71 00	230 00	212 00	100 00				897 00 A	12614	49	7		2	11		ARTHUR W. NEAL
E-2222	4/2	CONRAD MORTUARY								100 00	100 00	12613	1248			1	8		MARKER INSTALL., RALPH STOOK
29362	3/27	HENRY TOM								7 42	7 42	CASH	4		4	1	CHIN		FLOWER CAN
E-2242	4/2	PD PRE-NEED (D-3528)									—	PD	57	8		MAS	O		JEAN FLACK ⊗
E-2250	4/2	JUDY EVANS - PUB ADMIN.	156 00	39 00	230 00	—					425 00 B	12620	114	7		1	12		LLOYD REDEN
E-2245	4/3	DAVID C. STOESSEL	—	—	230 00	212 00					442 00	CASH	86	1		1	1		HILDA STOESSEL
E-2258	4/3	WHATLEY AGENCY								35 00	35 00	CASH	1629	3			8		TRANSFER TO GEORGE D. SHROSBREE
E-2259	4/3	WHATLEY AGENCY								35 00	35 00	CASH	3661 3662				10		TRANSFER TO WHATLEY AGENCY (FROM W.D. & EVA MCCARISTY)
E-2247	4/6	ROBERT B. LINZY	284 00	71 00	230 00	238 50					823 50 A	CASH	2104				10		ROSA L. RICHARDSON
E-2252	4/6	DAVIS & ESTELLA BUCKHANON	284 00	71 00	230 00	212 00					797 00	CASH	326	2		2	12		STELLA L. BUCKHANON
E-2263	4/6	OLIVIA WARREN			230 00	212 00					442 00	CASH	46	1		17	7		PRENEED O/C + LINER
E-2260	4/7	WOBOSEL, JERI L.	284 00	71 00	230 00	212 00				85 00	882 00 A	12621	49	12		2	11		DANIEL P. WOBOSEL
E-2262	4/7	RUBY LEE WHITE	284 00	71 00	230 00	238 50				100 00	723 50 H	12622	3	11		2	11		HENRY L. HORRACE
E-2261	4/8	P.D. Pre-Need (E-2238)			230 00	212 00					442 00	CASH	48	11		2	11		CAROLYN J. SANDERS
29397	4/9	Helen Kramer								7 42	7 42	CASH	1401				10		Marker Install & F Can (Joseph Kramer)
E-2266	4/9	EUGENE DONN	—	—	230 00	212 00					442 00	CASH	27	11		2	7		VERA E. FRIEND
29402	4/10	ANDERSON-RAGSDALE								900 00	900 00	CASH	19 139	11		1 1	12 11		HURA MAE BROME MARKER INSTALL FOR BEATRICE M REID
29404	4/13	PETER J. BAXTER								7 42	7 42	CASH	52			100F		27	FLOWER CAN (VIRGINIA N. BAXTER
E-2268	4/10	KATHERINE FARISH (PD RE-NEED C-0130)	—	—	230 00	212 00					442 00	CASH	1343			3	8		ELLA STITSON
E-2269	4/10	PACIFIC BEACH MORT. (PD PRE-NEED C-7095)	—	—	230 00						230 00	12624	717			10	7		EDITH M. ENGLISH
E-2270	4/10	NADINE MADUENO	32 00	8 00	65 00						105 00 D	CASH	1668			1	9		ROLANDO E. MADUENO
E-2271	4/10	GARFIELD W. COOPER, SR.	284 00	71 00	230 00	212 00					797 00 A	CASH	1505				10		MICHAEL E. COOPER
E-2274	4/10	LEE, YAI	32 00	8 00	65 00						105 00 D	CASH	1011			1	9		MAI BLONG LEE
E-2275	4/10	RAGSDALE MORT.	284 00	71 00	230 00	212 00					797 00 A	CASH	4253				10		JOHN W. JOHNSON
E-2277	4/10	JOHN D. FAVORS (A. FAVORS)	284 00	71 00							355 00 A	CASH	60				10		PRE-NEED GRAVE
29406	4/13	DOROTHY SILAS								7 42	7 42	CASH	30	12		2	11		FLORAL VASE FOR BILLY NEWMAN
29408	4/13	MARTHA GREEN								7 42	7 42	CASH	71	6		2	11		FLORAL VASE FOR ROBERT L. GREEN
29410	4/13	Bertha L. Haynes								10 00	10 00	CASH	5	1		3	12		Marker Install (Ben Taylor
E-2220	4/13	FANNIE VICKREITER (PRE-NEED GRAVE A-4653)	—	—	65 00	79 50				35 00	179 50	CASH	250				4	5	ROBERT E. PIERCE ⊗
E-2267	4/13	PUB ADMIN.	284 00	71 00	230 00	212 00					797 00 B	13951	107	7		1	12		SAMUEL F. MARINARO
E-2276	4/13	STANLEY G. HEWSON (PRE-NEED GRAVE)	—	—	65 00	79 50				35 00	179 50	CASH	35	8		4	6		CLARE B. HEWSON ⊗
E-2278	4/13	LEWIS BENBOUGH (PRE-NEED GRAVE D-1912)	—	—	230 00	—					230 00	13952	4599				10		DANICA BOZOVICH
E-2279	4/13	JANET RANEY (PRE-NEED GRAVE ON B-1891)	—	—	230 00	212 00					442 00	12625	63	9		15	7		CICERO RANEY
29414	4/14	MAUREEN BARTA								7 42	7 42	CASH	1007			1	9		FLORAL VASE FOR MICHAEL BARTA
29415	4/14	GENEVIEVE BENTON								7 42	7 42	CASH	78	7		2	11		FLOWER CAN FOR STACY A. BENTON
E-2264	4/15	DALE HENRY	—	—	65 00	79 50				35 00	179 50	CASH	5	14	24	MAS	U		ALMA BAKER ⊗
E-2280	4/15	CONRAD MORT. (PRENEED GRAVE A-9201)	—	—	230 00						230 00	13953	53	15		MAS	S		MAUDE DECKER
E-2283	4/15	ALBERTA WOLFE	—	—	230 00	212 00					442 00	CASH	204	2		3	6		PRE-NEED O/C & LINER
29419	4/15	Olive Fox								7 42	7 42	CASH	28	1		2	12		Flower Can (Ross H. Fox
E-2281	4/15	Paul Griffin	284 00	71 00	230 00	212 00					797 00 A	13754	35	5		2	12		EDITHE S. GRIFFIN
		AMT. FOR'D.	3060 00	765 00	4990 00	3763 00	100 00			894 36	13572 36								

#29139 Voided WRONG CHARGES Check Returned 4/8/81

#29411 Voided 4/13/81. Family brought Can, Found one already on Grave

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of April 1981 — L. Sutton, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			306000	76500	499000	37 6300	10000			89436	1357236								
E-2285 ✓	4/15	Jennie Ashton by Hildred Hoke	28000	7000							35000 A	CASH	181	2		1	1		Pre-Need Grave
E-2284 ✓	4/16	Public Administrator	28400	7100	23000	21200					79700 B	13955	18	1		2	11		Edward S. Hayes
E-2282 ✓	4/17	Margaret J. Peterson	42600	10650	23000	21200				8500	105450 A	13956	51	10		2	11		Charles L. Peterson (D.I.P.)
E-2286 ✓	4/17	Pd. Pre-Need (C-3923)									~	Pd.	1905			3	8		Marie Bolinger
29424	4/17	John Ford								742	742	CASH	75	4		16	7		Floral vase for Kenneth Jackson
29426	4/20	W. J. Williams								742	742	CASH	1965				10		Floral vase for Richard Williams
29425	4/20	Bessie Albert								6242	6242	CASH	41	7		1	11		Floral vase & marker installation for Quinnie Albert
E-2287 ✓	4/20	PD Pre-Need (C-9057)									~	PD	2117				10		Gordon P. Wickiser
E-2288 ✓	4/20	Edward S. Everett	2800	700	1500						5000 D	CASH	8	104		MAS	Y		Edward M. Garrett
E-2289 ✓	4/20	Jennie Williams	28000	7000	23000	21200					79200 A	CASH	45	8		3	12		Earl J. Williams
E-2291 ✓	4/21	Anderson-Ragsdale	28400	7100	23000	21200					79700 A	CASH	4392				10		Esthea Fortier
E-2292 ✓	4/21	Ruby Traylor			6500	7950				3500	17950	CASH	38	8		2	7		Pre-Need Services
E-2295 ✓	4/22	Public Administrator	28000	7000	23000	21200					79200 A	CASH	133	12		1	12		Vonnie Chambers
E-2293 ✓	4/23	S.D. Trust & Savings			23000	21200					44200	13957	142	2		4	7		Wendell Porter
E-2294 ✓	4/23	James Hammond	3200	800	6500						10500 D	CASH	1066			1	9		Stephanie M. Hammond
E-2298 ✓	4/23	Pd Pre-Need (D-9434)									~	Pd	79	12		16	7		James Boublik (X)
E-2296 ✓	4/24	Eleazar Dominguez	2800	700	1500						5000 D	CASH	26		P	MAS	P		Juanita Dominguez
E-2301 ✓	4/24	William O'Donnell	42000	10500							52500 A	CASH	61		8	6	7		Pre-Need Grave (D.I.P.)
E-2251 ✓	4/27	Elizabeth Hansen	7000	28000	23000	23850					81850 A		384			10	7		Charles R. Hansen
E-2297 ✓	4/27	Gert. Hashberger (Heath)	7000	28000	23000	21200					79200 A	CASH	110	10		1	12		Susan L. Conary
E-2299 ✓	4/27	Anderson-Ragsdale	7000	28000	23000	21200					79200 A	CASH	133	9		1	12		Charles Jones
E-2302 ✓	4/27	PD Pre-Need (C-6216 C-6025)	~	~	~	~					~	PD	3862				10		Marie Oglesby
E-2303 ✓	4/27	Alveria Johnson	7100	28400	23000	21200					79700 A	CASH	105	4		1	12		Rev. George W. Johnson
E-2309 ✓	4/27	Lee M. Yang									7000	CASH	25		P	MAS	P		To allow marker (Linda M. Yang
29442	4/27	Moses J. Johnson									742	CASH	201	12		2	12		Flower Vase (Sylvia J. Johnson
29444	4/28	Ethel Hawkins									10000	CASH	94	3		1	11		Marker Install (James Hawkin
E-2290 ✓	4/28	Mrs. Melvin Hill	~	~	6500	7950					35000 17950	CASH	64	5		MAS	E		Bertha Conenour (X)
E-2304 ✓	4/28	Starr Cooke	7100	28400	23000	21200					79700 A	CASH	2312				10		Kristin A. Johnson
E-2305 ✓	4/28	Featherhill Mort.	14200	56800	23000	21200					115200 A/A	13958	127	8/9		3	12		William H. Stewart Services & Pre-Need Grave
E-2310 ✓	4/28	Mrs. Jack Weiser, conservator for Sarah Balas	7100	28400	23000	21200					79700 A	CASH	4031				10		Pre-Need for Sarah Balas
E-2306	4/29	Emiko Obayashi			23000						23000	CASH	31	3		11	7		Alfred Y. Obayashi
E-2311	4/29	Seaman-Poe					14500				14500	13959							Marker Install
E-2312	4/29	Clemens Granite					31500				31500	13961							Marker Install
E-2313	4/29	Conti & Sons					14000				14000	13960							Marker Install
E-2315	4/29	Conrad Mortuary				13000					13000	13964							Wholesale Vaults
E-2316	4/29	Lewis/Bowden				13000					13000	13963							Wholesale Vaults
E-2317	4/29	Pacific Beach				13000					13000	13962							Wholesale Vaults
E-2318	4/29	Lewis/Bowden				13000					13000	13965							Wholesale Vaults
29445	4/30	Crown Imp. Monument								7000	7000	CASH	2	4		9	3		Otto Sosinski Marker Install
		AMT. FOR'D.	596700	36150	394400	72450	70000			137104	2731104								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of MAY 1981 — Robert M. Sutton, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
29447 ✓	4/30	Nancy L. Campbell								7 42	7 42	CASH	4480				10		Flower Can (Genova A. I. Campbell
E-2320 ✓	5/1	Nancy L. Campbell	28 400	71 00							355 00 P	CASH	4479				10		Pre-Need Grave
29457 ✓	5/4	Robert B. Linzy								7 42	7 42	CASH	2104				10		Flower Can (Rosa Richardson
E-2308 ✓	5/1	Joan Babbitt (A-3392)			230 00						230 00	13966	207	17		MAS	A		Dorothy C. Schinden
E-2321 ✓	5/1	Pd. Pre-Need (E-1616									~~	Pd	50	2		2	12		Margaret M. Noonan
E-2314 ✓	5/1	Featheringill (C-8974									~~	Pd	44	11		MAS	E		Jacob M. Turley
E-2323 ✓	5/1	Mrs. L. Thelin	32 000	8 000							400 00 P	CASH	2951				10		Pre-Need Grave
E-2322 ✓	5/1	Fern Southward			230 00	238 50	90 00				558 50	CASH	7	10 11		7	5		Pre-Need Servs. & Burden
E-2319 ✓	5/4	S.D. Co. Pub. Admin	32 000	80 00	230 00	212 00					842 00 H	13968	864				10		Edward L. Chrisman
E-2324 ✓	5/4	Victoria Polk	32 00	8 00	65 00						105 00 D	CASH	1308			1	9		Haneef Salaam
E-2326 ✓	5/4	Madson, Marie	28 400	71 00							355 00 B	CASH	3008				10		Pre-Need Grave
E-2329 ✓	5/4	Ona English	28 000	70 00	230 00	212 00					792 00 A	CASH	52	9		3	12		Preneed Grave, O/C + Liner
29461 ✓	5/5	Violet Falco								7 42	7 42	CASH	25	4		1	11		Floral Vase for Edith Worden
29463 ✓	5/5	Mary E. Green								7 42	7 42	CASH	35	11		3	12		Floral Vase for Junien J. Green
E-2325 ✓	5/5	Lydia Prudam	28 400	71 00	230 00	212 00				100 00	897 00 H	13969	65	70		1	11		Joseph Littles
E-2331 ✓	5/5	Hamano Tanizaki			65 00	79 50				35 00	179 50	CASH	26	2		11	7		Masaki Tanizaki ⊗
29465 ✓	5/5	G. J. Lockett								7 42	7 42	CASH	29	3		2	12		Flower can for Zula Murphy
29468 ✓	5/6	Nancy Martinosky								7 42	7 42	CASH	2117 2118				10		Floral can for Gladys & Gordon Wickesser
E-2328 ✓	5/6	Ellen Kobey			230 00	212 00					442 00	CASH	49	1		5	5		Martha Duncan
29471 ✓	5/7	Donna Riley								7 42	7 42	CASH	59	9		2	12		Floral can for Warren Loftis
E-2330 ✓	5/7	~~Charlotte Gaua Gardner~~ Clairemont Mortuary	~~	~~	230 00	238 50					468 50	CASH	563			5	8		Cecil Baumgardner
E-2332 ✓	5/7	Timothy Means (Pre-need on E-77			230 00	212 00					442 00	CASH	4629				10		Uy Quoc Bui
E-2335 ✓	5/7	Linda Isackson			65 00	79 50				35 00	179 50	CASH	1703				10		Larry D. Isackson (X)
E-2265 ✓	5/8	PD Pre-Need (D-3253)	~~	~~	~~	~~					~~	PD	6	4		100F	22		Donald Snodgrass ⊗
E-2334 ✓	5/8	Martha Palmer	28 400	71 00	230 00	212 00					797 00 A	CASH	105	10		2	12		Gabriel Palmer
E-2333 ✓	5/8	Albert Saito	~~	~~	65 00	79 50				35 00	179 50	CASH	30	3		11	7		Shizue Saito
29477 ✓	5/11	Mary Gaines								7 42	7 42	CASH	187	5		2	12		Floral Vase, Mary A Gaines
E-2336 ✓	5/11	Paris Mortuary (Pre-need on C-2826)	~~	~~	230 00	212 00					442 00	CASH	537			3	8		Grace May Parkes
E-2337 ✓	5/11	Martha Logan, Atty; Est of:	28 400	71 00	230 00	212 00					797 00 A	13970	2618				10		Loretha Sinegal
29482 ✓	5/12	Nena L. Salaam								7 42	7 42	CASH	1309			1	9		Floral Vase for Haneef Salaam
E-2300 ✓	5/12	Barbara Becker			65 00	79 50				35 00	179 50	CASH	14	3		MAS	S		Alma K. Linehan ⊗
E-2307 ✓	5/12	Emma Repka			65 00	79 50				35 00	179 50	CASH	5312				10		Frederick Repka (X)
E-2340 ✓	5/12	Barbara Homen	28 400	71 00	230 00	212 00					797 00 A	13972	73	4		1	12		Janice D. Horog
E-2341 ✓	5/12	Frances Lightner	28 000	70 00	230 00	212 00					792 00 A	13971	67	11		3	12		Marjorie Lightner
E-2339 ✓	5/13	Clarissa Howard	~~	~~	230 00	212 00					442 00	CASH	55	1		1	7		Spacie Bryson
E-2342 ✓	5/13	Joann Osborne (Pre-need grave on E-1074)	~~	~~	230 00	238 50					468 50	CASH	19	4		2	12		Addie B. Luke
29486 ✓	5/14	Norma Carsen								7 42	7 42	CASH	141	1		3	12		Floral can, James E. Carlton
E-2327 ✓	5/14	Gladys Carpenter	~~	~~	65 00	79 50				35 00	179 50	CASH	868				10		Curtis Carpenter (X)
E-2338 ✓	5/14	Elmer Womack (Pre-need grave A-790	~~	~~	230 00	212 00				7 42	449 42	13974	86			100F	'	23	Ima Womack
E-2344 ✓	5/14	Willie Mae Taylor	28 000	70 00	230 00	212 00					792 00 H	13973	58	3		3	12		Larnel T. Lee
E-2345 ✓	5/14	Heath Mort. (Pre-need E-1691	~~	~~	230 00	~~					230 00	CASH	126	8		1	12		Editha A. Robertson
		AMT. FOR'D.	32 16 00	8 04 00	459 50	358 50	90 00			391 62	1304 12								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of May 1981 — Robert M. Sutton, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			321600	80400	459500	394850	90000			39162	1304512								
E-2348 ✓	5/15	Vince Faiola								10484	10484	CASH	107			100F		10	Foundation, 2 F.C. for E.G. Faiola
E-2347 ✓	5/16	Robert E. Grable			23000	21200				24500	68700	CASH	1243			3	8		Elmer L. Grable
29493 ✓	5/18	Maxine Gessel					10000				10000	CASH	972			1	8		Marker Install, (Carl F. Kneisly
29494 ✓	5/18	Harold Lasten					7000				7000	CASH	80	10		2	12		marker Install, (Wm. Lewis
29495 ✓	5/18	Realia Hopkins					7000				7000	CASH	76	4		2	11		marker Install, (James O. Hopkins
E-2350 ✓	5/18	Leslie E. Fowler			6500	7950				3500	17950	CASH	473				10		Pre-Need ASH burial servs.
E-2346 ✓	5/18	Wallace A. Lewis	28400	7100	23000	21200					79700 A	CASH	75	6		2	11		Ethel Mae Lewis
E-2343 ✓	5/18	Dr Henry Yamada			23000						23000	CASH	4980				10		Kakue Yamada
29498 ✓	5/19	William T. Martin								2226	2226	CASH	157, 158 325			1	8		Floral Cans, Malcolm & Susan Martin Nancy Gray
E-2349 ✓	5/19	Lavada Castile	28400	7100	23000	23850				10000	92350 A	13975	74	5		2	11		Robert C. Watson
E-2351 ✓	5/19	L. Jean Stiles	56800	14200	23000	21200					115200 AA	CASH	126	7/8		1	11		Pre-need for Luther Campbell
29499 ✓	5/20	Elizabeth Lynch								742	742	CASH	134	1		1	11		Floral Vase for Raymond Lynch
28500 ✓	5/21	Ollie F. Dunn								742	742	CASH	102	2		1	11		Floral Vase for Edward Dunn
E-2352 ✓	5/21	Robert L. Johnson	28000	7000	23000	21200					79200 A	13976 ✓	116	7		1	12		Sylvenia Johnson
E-2218 ✓	5/21	Helen B. Garnett	25750	7100							32850	CASH	74	2		2	11		Partial Payment on E-2218, 5/21/81 Paid Balance.
29502 ✓	5/22	Garnet Boyse								742	742	CASH	2758				10		Floral Vase, Douglas Alsop
29507 ✓	5/24	Daisy Napier								1484	1484	CASH	165 10	1 1		14 2	7 12		2 floral vases, Peggy + Pete Walker
29508 ✓	5/24	Woodrow Melvin								742	742	CASH	175	5		2	12		Floral Vase, John Mickens
29509 ✓	5/24	Billie Ralph								742	742	CASH	55	9		2	11		Flower Vase
29510 ✓	5/24	Ernest Carlson								742	742	CASH	93	11		1	11		Floral Vase, Stella Carlson
29511 ✓	5/25	Thomas Hanawa								371	371	CASH	1330			1	8		Floral Vase insert - Marion Miller
29512 ✓	5/25	Robbie Cole								742	742	CASH	75	12		17	7		" " , Elsie Cole
29513 ✓	5/25	Larry McIntyre					70000				70000	CASH	119	9		1	12		Marker setting fee, William McIntyre
29514 ✓	5/25	Laura Hayes								742	742	CASH	8834				10		Floral Vase, Aroner Beaner
29515 ✓	5/25	Gladys Flagg								1484	1484	CASH	2083 2084				10		2 Floral Vases, Josie Jones + Ella King
E-2353 ✓	5/19	Jack Wilson & Mattie F. Ferguson	56800	14200	46000	42400					159400 A	CASH	29	E		2	12		Pre-Need Services For 2
E-2354 ✓	5/26	Versie D. Jones	28400	7100	23000	21200					79700 A	CASH	32	5		2	12		Adolph Jones
E-2355 ✓	5/26	Doris Elder (C-9302)			23000	23850					46850	13977	3382				10		Don B. Thomas
E-2356 ✓	5/26	Rachel Lujan (D-761)										Paid	2322				10		Ralph P. Lujan
E-2358 ✓	5/26	Maria E. Meza	28000	7000	23000	21200					79200 A	CASH	118	10		1	12		Benjamin Meza
E-2364 ✓	5/26	Effie L. Fields			23000						23000	CASH	726				10		Pre-Need Opening
E-2366 ✓	5/26	Wallace A. Lewis	28400	7100							35500 A	CASH	75	5		2	11		Pre-Need Grave
29522	5/27	Mary Everist								742	742	CASH	526			10	7		Flower can for Sydney Everist
29523	5/27	Maxine Mennyman								742	742	CASH	185			2	8		Flower can for Georgia Mennyman
E-2357 ✓	5/27	Gail Smith	28000	7000	23000	21200				742	79942 A	13978	1	2		4	7		Ronald D. Smith
E-2359 ✓	5/27	Eddie Frazier	28400	7100	23000	21900					79700 A	CASH	16	3		1	12		Della Giddings
E-2360 ✓	5/27	Jean Stiles (PRENEED E-2351)	~~	~~	~~	~~	~~				PD	PD	126	7		1	11		Luther Campbell
E-2361 ✓	5/27	PRE-NEED B-3395 + C-6238	~~	~~	~~	~~	~~				PD	PD	63	18		MAS	S		Alvah Spurgeon
E-2363 ✓	5/27	PRE-NEED D-204	~~	~~	~~	~~	~~				PD	PD	75	1		16	7		Lula Scott
E-2052 ✓	5/28	Est. of Margaret A. Allen	~~	~~	4500	5830				3000	133330	PD	27	2		5	3		Margaret Allen (x)
		AMT. FOR'D.	686950	172400	792500	668350	400000			104373	2464553								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

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			6869 50	17 24 00	79 25 00	68 33 30	4 00 00			10 43 73	246 45 53								
E-2362 ✓	5/28	PRENEED - C-7158 + C-9241									PD	PD	254			1	8		CLIFFORD MANOR
29527 ✓	5/29	ELIZABETH LEWIS								9926	9926	CASH	11 12	10 2		1 2	12 12		SARAH BAKER (2) JAMES JOHNSON (1) } FLORAL VASES
E-2365 ✓	5/29	JAMES W. LUDLOW SR	1 32 00	33 00	6 50 00	7 9 50				35 00	344 50 E	13981	70	92		2	11		JAMES W. LUDLOW JR. ⊗
E-2367 ✓	5/29	SD COUNTY P.A. (PRENEED C-8907	~	~	23 00 00	21 20 00					44 20 00	13980	2534				10		ELEANOR SCOTT
E-2368 ✓	5/29	PRE-NEED E-2310									—	PD	4031				10		SARAH BALAS
E-2371 ✓	5/29	MARY ANN VARNER	2 84 00	71 00	23 00 00	21 20 00					79 75 00 A	13982	147	11		2	12		WOODROW W. VARNER
E-2373 ✓	5/29	BEATRICE RAYIS	2 84 00	71 00	23 00 00	21 20 00				1484	81 84 A	CASH	2344				10		PRE-NEED GRAVE, O/C + LINER, + 2 FLORAL VASES FOR GUADALUPE SALLIDO
E-2382 ✓	5/29	Menkley - Mitchell				13 00 00					130 00	13986							WHOLESALE VAULT, MAY
E-2383 ✓	5/29	Featherington				13 00 00					130 00	13987							WHOLESALE VAULT, MAY
E-2384 ✓	5/29	Lewis / Benbough				13 00 00					130 00	13988							WHOLESALE VAULT, MAY
E-2379 ✓	5/29	Seaman - Poe					85 00 00				850 00	13983							MARKER INSTALL. MAY
E-2381 ✓	5/29	Conti & Sons					96 00 00				960 00	13985							MARKER INSTALL. MAY
E-2380 ✓	5/29	Clemens Granite					93 00 00				930 00	13984							MARKER INSTALL. MAY
			7869 50	18 99 00	86 80 00	77 88 80	31 40 00	~	~	11 15 83	301 93 13								

AMT. FOR'D.

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of JUNE 1981 — ROBERT SUTTON, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
E-2370	6/1	ROBERT E. HANDY (PRE-NEED D-7975)	~	~	230 00	238 50					468 50	CASH	14				10		ANNIE ola JACKSON CUTLER
E-2372	6/1	WONA M. COOPER	~	~	230 00	212 00					442 00	CASH	121	1		GAR	2		FLORENCE E. HARVEY
E-2377	6/1	MAMIE TOWNER	426 00	106 50							532 50	CASH	112	1		1	11		DIP - PRE-NEED
29533	6/2	Robert Johnson								742	742	CASH	116	7		1	12		Floral Vase, Sylvania Johnson
29534	6/2	Milton F. Morgan								1484	1484	CASH	4004 4004				10		Floral Vases (2) F. Morgan F. Jones
E-2369	6/2	KELLY DURKIN	~	~	6500	7950				3500	17950	CASH	12	9		8	5		MARJORIE DURKIN ⊗
E-2375	6/2	BERNEST COTTINGHAM	284 00	71 00	230 00	212 00					797 00	CASH	231	7		2	12		BUNION COTTINGHAM
E-2378	6/2	STELLA SOUTHERN	284 00	71 00							355 00	CASH	2738				10		PRE-NEED GRAVE
E-2385	6/2	McGOWAN EDWARD	280 00	70 00							350 00	CASH	60	12		3	12		PRE-NEED GRAVE
29540	6/3	Evie Duckett					7000				7000	CASH	60	12		2	11		Marker Install, Erwin Duckett
E-2374	6/3	MARY D. BARRON			115 00						115 00	13989	32	11		2	12		GEORGE BARRON (DIP)
29543	6/4	Helen S. Marshall					7000				7000	CASH	58	5		3	12		Marker Install, Wm. Marshall
E-2381	6/4	JOHN C. McCAN	280 00	70 00	230 00	238 50					818 50	CASH	203	1		1	1		Pre-Need Servs.
E-2390	6/4	Indigent Burial Officer		71 00	74 00						145 00	13990	100	7		1	12		Linda Pye
29544	6/5	Hazel R. Halling					7000				7000	CASH	201	W½		GAR		4	Marker Install, Jeremiah Nebin
29545	6/5	ILA Mallak	45 00	55 00							100 00	CASH	2339				10		PART PAYMENT ON PRE-NEED GRAVE
E-2387	6/8	RUTH S. MacCONAGHY			230 00	238 50				1150 0	583 50	CASH	1	1		8	5		HENRY MacCONAGHY (TO ALLOW DIP)
29546	6/5	ELLA Richardson								1484	1484	CASH	131 155	12 1		1 1	11 11		F. VASES, ARTELIA SWEED & GEORGIA EAGLE
29547	6/5	Norma Wellington								1484	1484	CASH	25	9 10		MAS	R.		F. VASES, LOA WELLINGTON & GARNET V. WELLINGTON
E-2393	6/5	THOMAS A. Wellington			230 00	212 00					442 00	CASH	25	9		MAS	R.		ANLYN J. WELLINGTON
29558	6/8	FRANCES Tulley					10000				10000	CASH	126	12		1	11		Marker Install, Roby Tulley
E-2389	6/8	ERDIE L. WATKINS	284 00	71 00	230 00	238 50				742	830 92	13991	3425				10		MILDRED L. BURNS
E-2392	6/8	GEORGE E. CHAFFEE (D-5550			230 00						230 00	CASH	1327				10		KITTY B. CHAFFEE
E-2398	6/8	Lester Green								3500	3500	CASH	52	2/3		7	6		TRANSFER OF PROP.
E-2399	6/8	Alberta Williams				424 00					424 00	CASH	178	½		1	12		Pre-Need Liners (2)
29560	6/9	Terry Long								742	742	CASH	8	2		1	6		Flower Vase, Paul & Louise Reuthner
E-2394	6/9	Alan Hotz	284 00	71 00	230 00	212 00					797 00	CASH	113				10		Albert Hotz
E-2395	6/9	Sheila Dawson			230 00	212 00				2450 0	687 00	CASH	16	3		2	12		ANNIE B. BLANCHARD
29564	6/11	Freda Maxwell								750	750	CASH	10	2/8		3	12		Flower Vase, Estella & Milton Maxwell
E-2391	6/10	SONIA MITCHELL						5650 0			5650 0	CASH	A	7		7	6		DISINTERMENT - ROBERT A. MITCHELL
E-2397	6/10	LEILA MILLER	284 00	71 00	230 00	212 00					797 00	13992	~~47~~	06		1	12		TERRANCE NELSON
E-2403	6/10	JAVIER MURILLO	32 00	8 00	65 00						105 00	CASH	3142			1	9		JAVIER MURILLO
E-2400	6/11	Wilbur Lee			230 00	238 50					468 50	13993		9	8	1	CHIN		HARON LEE, AKA HAROLD HEE
E-2388	6/11	G.H. Koiransky			61 00	79 50				3500	175 50	CASH	22	C		3	2		MARIANNE KOIRANSKY (X)
E-2356	6/11	P.A. (C-9623									~	Pd.	74	4		17	7		MARY MANZ
E-2405	6/11	Julia H. Conwman			65 00	79 50				3500	179 50	CASH	113			3	6		Pre-Need Services
E-2406	6/11	Rosa Lee Bowen	280 00	70 00	230 00	212 00					792 00	CASH	200	2		14	7		Pre-Need Services
29570	6/12	Cynthia Bryant								1484	1484	CASH	30 16	10 3		3 1	12 12		F.V. Fannie Shinholster & Della Giddings
E-2404	6/12	Robert White	~	~	230 00	212 00					442 00	13994		27	5	7	7		EMOGENE WEST
29572	6/15	Essielene C. Bainton								742	742	CASH	115	10		2	12		Flower Vase, Thelma Blackman
		AMT. FOR'D.	2763 00	805 50	3665 00	3551 00	31400	56500		5965 9	12256 04								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of June 1981 — Robert M. Sutton, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Perp Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			1063.00	805.50	3665.00	3551.00	310.00	565.00		596.59	12256.04								
E-2401 ✓	6/15	Lula Taylor	280.00	70.00	230.00	212.00					792.00 A	CASH	145	12		1	12		Lola Mae Rogers
E-2412 ✓	6/15	Helen R. Kramer			65.00	79.50				35.00	179.50	CASH	1400				10		Pre-Need Servs.
E-2413 ✓	6/16	Howard Fullen (D-4593									~~	PAID	82	1		1	11		Florine C. Fullen
E-2407 ✓	6/16	Gladys Hancock	284.00	71.00	230.00	238.50					823.50 A	13995	121	3		2	12		Hiawatha Hancock
E-2408 ✓	6/17	Daniel Johnson	284.00	71.00	230.00	212.00					797.00 A	CASH	115	11		2	12		Maristene Johnson
E-2411 ✓	6/17	Inieu Le	33.00	8.00	65.00	~~					105.00 D	CASH	3082			1	9		My Hoan Le
E-2415 ✓	6/18	Anderson-Ragsdale	280.00	70.00	230.00	212.00					792.00 A	CASH	155	9		1	12		Alan D. Jordan
E-2409 ✓	6/18	P.A. (Pd. PN. D-9515									~~	PAID	112	7		3	12		Einar Fossheim
E-2410 ✓	6/18	Doris Fitts			65.00	79.50				35.00	179.50	CASH	68	3		4	5		Oscar C. Lundberg (X)
29587 ✓	6/19	Dorothy S. Moss								7.42	7.42	CASH	80	6		1	11		Flower Can, R.H. Moss
E-2414 ✓	6/19	PD PRE-NEED (C-0141 + E-259)									~~	PD	17	B		MAS	K		Iva M. Crevier
E-2417 ✓	6/19	Pearlene Graves (Anderson-Ragsdale)	284.00	71.00	230.00	212.00					797.00 A	CASH	1249				10		Edward E. Graves
E-2418 ✓	6/19	Jose Beltran	32.00	8.00	65.00						105.00 D	CASH	1293			1	9		Jose Beltran
E-2420 ✓	6/19	Edward Reynolds	32.00	8.00	65.00						105.00 D	CASH	2851			1	9		Jesse Reynolds
E-2421 ✓	6/19	PD PRE-NEED (C-5485 + D-353)									~~	PD	245			1	8		Rebecca Thompson
E-2423 ✓	6/19	John Medina	284.00	71.00							355.00 A	CASH	3928				10		Pre-Need Grave
E-2424 ✓	6/22	George + Aurelie Chaffee	480.00	120.00							600.00 A	CASH	1325				10		Pre-Need Grave (DIP)
29597	6/23	Elaine Welch								7.42	7.42	CASH	388			4	8		Flower Vase, Lucille Fortune
E-2416 ✓	6/22	Clair K Anderson	~~	~~	230.00	212.00				7.42	449.42	CASH	182			3	8		Clare Anderson
E-2422 ✓	6/22	PD PRE-NEED (E-1408)									~~	PD	26	10		3	12		Norvel Mooney, SR.
E-2419 ✓	6/23	Elaine Welch	132.00	33.00	65.00					35.00	265.00	CASH	388			4	8		Lucille Fortunes ⊗
E-2427 ✓	6/23	Ruby Rann (PRE-NEED GR. C-4764)	~~	~~	65.00	79.50				35.00	179.50	CASH	1801				10		Laurene Crews ⊗
E-2428 ✓	6/24	Carpenter's Coral #1296			230.00	212.00					442.00	13996	65	5		17	7		Volley L. Jones
29583 ✓	6/24	Helen B. Garrett					100.00				100.00	CASH	74	1		2	11		Marker Install, George W. Garrett
E-2425 ✓	6/24	Myrtle Riggins	284.00	71.00	230.00	212.00					797.00 A	CASH	13	3		2	12		Estella Goodwin
E-2434 ✓	6/25	Sonia Mitchell								35.00	35.00	CASH	3260				10		Transfer of Prop. To Paul T. March
E-2430 ✓	6/25	Lucille E. Swepston	568.00	142.00	230.00	238.50					1178.50 A	CASH	20	2/3		2	12		James V. Swepston
E-2426 ✓	6/25	Annie Lee Howard	284.00	71.00	230.00	238.50					823.50 A	CASH	19	11		2	12		Kenneth F. Howard
29599	6/26	Helen Garrett								7.42	7.42	CASH	74	1		2	11		Floral Vase for George Garrett
E-2429 ✓	6/26	Margaret Johnson	284.00	81.00	230.00	212.00					797.00 A	13997	9	1		1	11		Sheldon Butler
E-2431 ✓	6/26	Mary Newcomb	~~	~~	230.00	212.00					442.00	CASH	112	3		1	1		Dessie Garrett
E-2435 ✓	6/26	Paul T. March	~~	~~	230.00	238.50					468.50	CASH	3260				10		Pre-Need Services
E-2433 ✓	6/29	Ragsdale Mortuary	280.00	70.00	230.00	212.00					792.00 A	CASH	125	8		1	12		Lenna A. Jordan
E-2438 ✓	6/29	Edell & Avis Duncan	568.00	142.00							710.00 A	CASH	3	2/3		2	12		Pre-Need Graves
E-2441 ✓	6/30	Conti & Sons					595.00				595.00	14001							Marker Install.
E-2439 ✓	6/30	Seaman-Poe					170.00				170.00	13999							Marker Install.
E-2440 ✓	6/30	Clemens Granite					340.00				340.00	14000							Marker Install.
		AMT. FOR'D.	7129.00	1989.50	7340.00	6863.50	1515.00	565.00		801.27	26493.22								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of July 1981 ..... Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
E-2436	7/6	FEATHERHILL MORT.	~	~	65 00					30 00	95 00	14003	2	18		MAS	D		DESSIE TRASK SERV ⊗
29639 E-2432	7/16	DONELDA M. HERZBERG.	~	~	65 00					35 00	100 00		203			3	8		GEORGE HERZBERG ⊗
E-2437	6/29	SD COUNTY P.A.	170 00								170 00	13998	57	7		1	12		TO ALLOW MARKER - ARLENE POWERS
E-2442	7/2	FEATHERHILL MORT.			65 00	76 00			4 50	35 00	179 50	14002	836			3	8		MARGARET O. BERRY ⊗
E-2443	7/1	PAID P.N. (D-3609 + E-1962)									PP		3273				10		BETTIE L. HURLEY SERV.
29613 E-2444	7/6	CLYDE ROBERTS	~	~	230 00	200 00			12 00		442 00		731			10	7		LAURA E. FORD SERV.
E-2445	7/2	PAID P.N. (D-7737)									PD		59	6		3	12		GEORGE A. ENOS SERV.
29609 E-2446	7/6	PAUL KUYAMA	~	~	230 00	225 00			13 50		468 50		5127				10		TAKASHIRO KUYAMA SERV.
29619 E-2447	7/9	RICHARD MC MASTERS	~	~	230 00	200 00			12 00		442 00		819			1	8		GLADYS KNAUF SERV.
29615 E-2448	7/7	HERRELL HURT	~	~	230 00	200 00			12 00		442 00		4448				10		MAMIE B HURT SERV.
E-2449	7/10	PUB. ADMIN.	420 00	105 00	460 00	400 00			24 00		1409 00	14006	177	4		1	12		+ PRE-NEED FOR MRS. GREENLEE DORSEY GREENLEE SERV. (DIP)
29610 E-2450	7/6	LEROY HARVEY	640 00	160 00							800 00		2754 2755				10		PRE-NEED GRAVES
29618 E-2451	7/9	CLEAVY WILLIAMS	426 00	106 50	230 00	200 00			12 00		774 50	14005	121	4		1	11		LILLIAN W. WILLIAMS SERV (DIP)
29612 E-2452	7/8	REGINA CAMPBELL/VIRGINIA KYLE	284 00	71 00	230 00	200 00			12 00		797 00	14004	46	10		2	12		ROBERT L. CAMPBELL SERV.
29628 E-2453	7/10	MAMIE TOWNER	~	~	230 00	200 00			12 00		442 00		112	1		1	11		CARL L. TOWNER SERV. (DIP)
E-2454	7/13	LEWIS COLONIAL BENBOUGH	~	~	230 00	200 00			12 00		442 00	14007	60	3		7	7		FELIX TRENTOWSKI SERV.
29625 E-2455	7/14	BOBBY ISABELL	284 00	71 00	230 00	200 00			12 00		797 00	14008	132	11		2	12		OMEDRIE HURN SERV.
29631 E-2456	7/14	ELOISE GARY	284 00	71 00	230 00	200 00			12 00		797 00		3100				10		EMMA KNIGHT SERV.
29629 E-2457	7/14	LEROY HARVEY	~	~	230 00	200 00			12 00		442 00		2754				10		ALICE HARVEY SERV.
29631 E-2458	7/15	COLLEEN FONTEN	280 00	70 00	230 00	200 00			12 00		792 00		93	4		2	7		JEFFREY C. WALKER SERV.
29626 E-2459	7/16	VICKY BERGLUND	~	~	230 00	200 00			12 00		442 00	14010	1745				10		ELMER BERGLUND SERV.
29632 E-2460	7/14	EVELYN LILJEGREN	~	~	230 00	200 00			12 00		442 00		46	12		MAS	S		PRE-NEED SERV.
29633 E-2461	7/20	NORMA J. BOLDEN	280 00	70 00	230 00	200 00			12 00		792 00		15	1		17	7		PATRICIA Y. BOLDEN SERV.
29634 E-2462	7/16	ELDORA PARKER	~	~	230 00						230 00		6	2		100F		8	LYDIA K PUGH SERV.
29642 E-2463	7/17	BEN S. WORDEN	~	~	230 00	200 00			12 00		442 00		4455				10		LURA M. NEBELONG SERV.
29635 E-2464	7/14	SHEDRICK SHELBY	284 00	71 00							355 00		57	6		2	12		PRE-NEED GRAVE
29682 E-2465	7/15	FRANCES CHAMP	284 00	71 00	230 00	225 00			13 50		823 50	14009	149	5		2	12		JOSEPH CHAMP SERV.
29638 E-2466	7/16	PEREATHA GLOVER	284 00	71 00	230 00	225 00			13 50		823 50	14011	189	7		2	12		JABARU J. JONES SERV.
29644 E-2467	7/21	SHIRLEY NEPHEW	~	~	65 00	75 00			4 50	35 00	179 50		1308			1	8		MAY L. SISSON ⊗ SERV.
29640 E-2468	7/17	GLADYS HANCOCK	284 00	71 00							355 00		121	4		2	12		PRE-NEED GRAVE
29645 E-2469	7/17	ISAO TOM IMAIZUMI								35 00	35 00		47	8		2	7		PROPERTY TRANSFER
E-2470	7/20	PAID PRE-NEED (E-2040)									PD		2869				10		MARY MANSFIELD SERV.
29648 E-2471	7/20	SHEDRICK SHELBY/CALVARY BAPTIST CHURCH	~	~	230 00	200 00			12 00		442 00		152	2		14	7		ELIZABETH PHILIPS SERV.
29647 E-2472	7/22	DOROTHY L. WOODRUFF	284 00	71 00	230 00	225 00			13 50		823 50	14012	104	12		1	12		DOUGLAS C. CALLIS SERV.
29649 E-2473	7/23	KENJI TANI	1344 00	336 00	230 00	225 00			13 50		2148 50		4612* 4613 4614				10		HENRY I TANI SERV. * PRE-NEED GRAVES
29650 E-2474	7/22	FRANCES POE	~	~	230 00	200 00			12 00		442 00		2	5		100F		3	BEULAH M. SUTTON SERV.
E-2475	7/23	PAID PRE-NEED (B-6036 + D-426)									PD		245	2		11	7		GERTRUDE O. BARNES SERV.
29652 E-2476	7/22	MISUE ALONSAGAY			65 00	75 00			4 50	35 00	179 50		52	1		11	7		SUKETSUGU YATO ⊗ SERV.
E-2477	7/27	PAID PRENEED (D-2583)									PD		632			1	8		SELMA M. LAWSON SERV.
29656 E-2478	7/27	WILLIAM BRAKEN JR.			230 00	200 00			12 00		442 00		670			3	8		KATHRYN E. BRACKEN SERV.
E-2479	7/24	LENETA CORP.									-0-		8	3		100F		8	INTERMENT AUTHORIZATION FOR ELSIE E. SCHNEIDER
		AMT. FOR'D.																	

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of JULY 1981 19 .....Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
29660 E-2480	7/27	WILLIAM H. STROUT	~	~	230 00	200 00			12 00		442 00		21	13		8	5		MARSHALL H. STROUT SERV.
29696 E-2481	7/27	FLOYD & RUTH DEEENHART	284 00	71 00	230 00	225 00			13 50		823 50	14032	1797				10		PRE-NEED GRAVE & SERVICES
29655 E-2482	7/27	BERTHA L. HARRIS	284 00	71 00							355 00		94				10		PRE-NEED GRAVE
29657 E-2483	7/27	LARRY DAWSON	280 00	70 00							350 00		131	9		1	12		PRE-NEED GRAVE FOR PEARLIE SAVAGE
E-2484		Sundata Ledger																	
29659 + 29665 E-2485	7/31	EDNA WELLS / MILDRED BRAGGS	284 00	71 00	230 00	200 00			12 00		797 00		1876				10		ROOSEVELT WELLS JR. SERV.
29667 E-2486	7/29	JOHN F. HOGARTH			65 00	75 00			4 50	35 00	179 50		117-118			100F		27	DAVID HOGARTH ⊗ SERV.
29661 E-2487	7/29	REG. B. COULSTON			460 00						460 00		855+856				10		2 PRE-NEED OPENINGS
E-2488	7/30	CONTI & SON MEMORIAL CO.					490 00				490 00	14013							MARKER INSTALLATIONS FOR JULY, 1981 30 @ $85; 2 @ $70; 1 @ $55
E-2489	7/30	SEAMAN POE MONUMENT CO.					85 00				85 00	14014							MARKER INSTALLATIONS FOR JULY, 1981 1 @ $85
E-2490	7/30	CLEMENS GRANITE CO.					440 00				440 00	14015							MARKER INSTALLATIONS FOR JULY, 1981 4 @ $85; 1 @ $100
29663 E-2491	7/30	ELSIE ERNST			230 00	200 00			12 00	245 00	687 00	14016	203	3		GAR	2		CARL W. ERNST SERV.
29606	7/1	MARVA WILEY							42	7 00	7 42		286	2		2	12		FLOWER CAN - STELLA BUCHANNON
29607	7/1	ANDERSON-RAGSDALE					200 00				200 00		1505 MAE FRANCIS GREENE 2587				10		MARKER INSTALL. MICHAEL E. COOPER
29608	7/2	RUBY BOONE							2 10	35 00	37 10		27	4,5,6, 7,10,11		2	7		5 FLOWER CANS
29614	7/7	MARTHA GREEN					70 00				70 00		71	6		2	11		MARKER INST. FOR ROBERT GREEN
29617	7/8	BEVERLY RODGERS							42	7 00	7 42		71	6		2	11		FLOWER CAN - ROBERT GREEN
29623	7/10	R.H. HALL							21	3 50	3 71		450				10		FLOWER CAN INSERT - GREGORY HOMMAS
29697	7/14	ELIZA MORTON					70 00				70 00		797				10		MARKER INSTALL - ROY MORTON
29630	7/14	MASAMI HONDA							84	14 00	14 84		28	1		11	7		FLOWER CANS - KODAMA GRAVE
29637	7/16	HARRY SALISBURY							42	7 00	7 42		70	2		1	11		FLOWER CAN - ISABELLE SALISBURY
29643	7/17	# VIRGINIA CAMPBELL							42	7 00	7 42		46	10		2	12		FLOWER CAN - ROBERT CAMPBELL
29644	7/17	ODESSA BUCKLEY							42	7 00	7 42		2587				10		FLOWER CAN - FRANCIS GREENE
29651	7/21	MARY ANN VARNER							42	7 00	7 42		147	11		2	12		FLOWER CAN
29653	7/24	PATRICIA HARMAN							42	7 00	7 42		3258				10		FLOWER CAN, SINTON BULL
29654	7/24	A. P. HURT.					85 00				85 00		4448				10		MARKER INST. - MAMIE HURT
29657	7/15	Cindy Lewis																	

AMT. FOR'D.

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of AUGUST 1981 ..... Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc's	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
29666 E-2492	8/3	PHYLLIS BAKER			23000	20000			1200		44200		4814				10		GEORGE B. BAKER SERV.
E-2493	8/5	SHARON HUMMEL, ATTY			23000	20000			1200		44200	14019	4580				10		WILLIAM MAYS SERV.
29671 E-2494	8/3	ANDERSON RAGSDALE MORT	3200	800	6500						10500		1946			1	9		TARUS E.T. CORBITT SERV.
29673 E-2495	8/3	MERKLEY MITCHELL MORT			23000	20000			1200		44200		125	4		2	12		JOHN E. HAMM SERV.
E-2496	8/4	HUBBARD MORT.	28000	7000	23000	20000			1200		79200	14017	147	2		1	12		JERRY M. HOLLOMAN SERV.
29668 E-2497	8/3	BEATRICE REYES	28400	7100							35500		2345				10		PRENEED GRAVE - GUADALUPE S. MARINELARENA
29669 E-2498	8/5	LAVADA THOMPSON	28400	7100	23000	22500			1350		82350	14018	46	4		1	11		HARRY THOMPSON SERV.
29670 E-2499	8/6	KANG HO YI	44800	11200	6500	7500			450	3500	73950		4783				20		CHONG NOK YI & SERV.
29674 E-2500	8/3	ORIL E. PENNINGTON			23000						23000		102	7		100F		23	PRENEED OPENING FOR JOHN Z. PENNINGTON
29675 E-2501	8/3	ICEL DORSEY			23000						23000		4439				10		PRENEED OPENING.
E-2502	8/4	PERCY ELDRIDGE									~~		61	1		MAS	0		AUTHORIZATION FOR USE OF GRAVE FOR ANYONE IN ELDRIDGE FAMILY
29677 E-2503	8/13	EVA G. MC CHRISTY			6500	7500			450	3500	17950		33	4		MAS	0		EDWARD P. MILLIGAN & SERV.
29678 E-2504	8/6	CAROLE NUNKE	42600	10650	23000	22500			1350		100100	14020	1170				10		ALBERT F. NUNKE SERV (DIP)
29683 E-2505	8/6	ARTURO GODINEZ	3200	800	6500						10500		1537			1	9		JESSICA GODINEZ SERV.
E-2506	8/5	DONALD MOONLY									~~		36	8		MAS	R		NAME CHANGE FROM HILDA MOONLY, DEC., (MOTHER) TO DONALD MOONLY (SON + HEIR)
29687 E-2507	8/10	JULIUS R. HARPER			23000	20000			1200		44200		3	1		4	3		ETHEL HARPER SERV.
29689 E-2508	8/10	EMILY BANKS			23000	20000			1200		44200		910				10		BERNICE E. HENDERSON
29694 E-2509	8/10	ANDREW J. BANDIS			6500	7500			450	3500	17950		54	6		4	6		ELEANORE E. BANDIS & SERV.
29692+29681 E-2510	8/7	JOSEPHINE CAMPBELL	28400	7100	23000	20000			1200		79700		1657				10		MILDRED MC GLOTHIN SERV.
E-2511	8/11	BARBARA LAWSON			6500	7500			450	3500	17950	14021	5	3		MAS	B		DOROTHY WARD & SERV.
29695 E-2512	8/10	PINKHAM-MITCHELL MORT.	3200	800	1000						5000			27	P	MAS	P		CRYSTAL M. HALBMAIER
29684 E-2513	8/10	MARGARET SMITH	13200	3300	6500					3500	26500		47	28		2	11		JAMES CHARLES & SERV.
E-2514	8/10	JENNINGS HOM CHINESE CONSOLIDATED BENEVOLENT SOCIETY									~~								NAME CHANGES ON GRAVES IN CHINESE SECT.
29686 E-2515	8/10	LOUIS DE SANSA	28000	7000	23000	20000			1200		79200		45	9		3	12		HAROLD G. DRAPER SERV.
29701 E-2516	8/14	JAMES T. JOHNSON	28000	7000	23000	20000			1200		79200		97	1		3	12		JAMES A. JOHNSON SERV.
29690 E-2517	8/13	JAMES R. MURDOCK	28000	7000	23000	20000			1200		79200		143	2		14	7		VERGENE R. MURDOCK SERV.
29691 E-2518	8/12	DOROTHY JEFFERSON	28400	7100	23000	20000			1200		79700		98	9		2	12		JOHNNY JEFFERSON SERV.
E-2519	8/18	OAKDALE MEMORIAL CHAPEL			6500	7500			450	3500	17950	14025	6			100F		L	ROSE KLINGE & SERV.
E-2520	8/17	MERKLEY MITCHELL MORT.			23000	20000			1200		44200	14023	51		4	8	7		MAGGIE STUMBO SERV.
29700 E-2521	8/17	STEVE GRAYSON	28400	7100	23000	22500			1350		82350	14024	3675				10		ALYCE Y. WALKER
E-2522	8/21	EVELYN PETERSON			6500					3500	10000	14031	132			4	8		ROSEMARY M. DICKINSON & SERV.
E-2523	8/20	CYPRESS-VIEW	10000	2500	23000	20000			1200		56700	14028	57	12		3	5		COYLE R. WILLIAMS SERV. (DIP)
29703 E-2524	8/20	ERNESTINE MOODY	28400	7100	23000	22500			1350		82350	14027	123	7		1	11		MANLEY A. MOODY SERV.
E-2525	8/21	JACK HICKEY / RONALD EDGLEY	~~	~~	23000	20000			1200		44200	14030	75	4		3	12		VERNON T. PEARCY SERV.
E-2526	8/21	HUMPHREY-C.V. MORT.	3200	800	6500						10500	14033	1006			1	9		MARIA RUTH VELASQUEZ SERV.
E-2527	8/20	PAID PRE-NEED									Pd.		1797				10		ERNEST FLOYD DEGENHART SERV.
29705 E-2528	8/21	BARRY HARRIS	28400	7100	23000	20000			1200		79700	14032	66	4		1	11		THEODORE YARBROUGH, JR.
E-2529	8/20	MERKLEY MITCHELL MORT.			23000	20000			1200		44200	14026	223	3		11	7		KATIE NICHOLSON SERV.
29706 E-2530	8/21	VIRGINIA BANDA	28400	7100	23000	20000			1200		79700	14034	1473				10		JOHN C. KENNEDY SERV.
E-2531	8/24	PAID PRE-NEED (D-3791)									Pd		4076				10		JOSEPH C. LAWRENCE SERV.
29713 E-2532	8/22	HALA HISHMEH	32000	8000	23000	22500			1350	24500	111350	14035	2481				10		MARSHOUD H. HISHMEH SERV.
		AMT. FOR'D.																	

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of AUGUST 19 81 ..... Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
29709 E-2533	8/24	BASIL EVANS JR.	284 00	71 00	230 00	22 50		1	13 50		823 50		4013				10		SADIE CRAIG SERV.
29710 E-2534	8/20	EDITH D. DAVIS	284 00	71 00	930 00	200 00			12 00		797 00	14029	4252				10		PRE-NEED GRAVE + SERV.
E-2535	8/31	CYPRESS VIEW MORT			69 00	75 00			4 50	350 00	179 50	14040	703			5	8		SELMA ANDERSON ⊗ SERV.
E-2536	8/26	PACIFIC BEACH MORT.			230 00						230 00	14037	30				10		FRED C. SMITH SERV.
29715 E-2537	8/28	WESLEY G. LEWIS			230 00						230 00	"	1290				10		ALBERTA JACKSON SERV.
E-2538	8/25	S.D COUNTY PUB. ADMIN.			230 00	200 00			12 00		442 00	14036	16	3		MAS	L		MATILDA BIRNBAUM SERV.
29723 E-2539	8/28	WILLIAM R. MUNDT			65 00					350 00	100 00		230			4	8		WILLIAM H. MUNDT ⊗ SERV.
29716 E-2540	8/25	KANG HO YI	448 00	112 00							560 00		4782				10		PRENEED GRAVE - FOR KANE NAM RUSSELL
29720 E-2541	8/28	ISABEL BATSON			230 00		85 00				315 00	14039	3125				10		HOWARD H. BATSON SERV.
29722 E-2542	8/28	JOHN L. KELLY			230 00	225 00			13 50		468 50		2409				10		MILDRED L. KELLY SERV.
29725 E-2543	8/28	JAMES E. KRAJEWSKI	32 00	8 00	65 00						105 00		2853			1	9		HEIDI ANN KRAJEWSKI SERV.
E-2544	8/27	FRANK CURRAN									~		4	10		8	7		PROPERTY NAME CHANGE TO FRANK CURRAN FROM LEE NELSON
29724 E-2545	8/31	EARL KUEY			230 00	225 00			13 50 42	7 00	475 92		46	4		2	7		MARGARET KUEY SERV.
29721 E-2546	8/27	REATHER ROBERTS	284 00	71 00	930 00	200 00			12 00		797 00	14044	3194				10		HENRY S. ROBERTS SERV.
29725 E-2547	8/31	FELICIA CANTÚ	32 00	8 00	65 00						105 00		1155			1	9		TAJREA R. BRYANT SERV.
29676	8/4	JAMES R. JEFFERSON							42	7 00	7 42		158	6		1	12		FLOWER CAN - ANNA SMITH.
29680	8/5	JOSEPH WOIDA							42	7 00	7 42		28	8		3	12		FLOWER CAN - GEORGE BLAYZOR
29685	8/10	ROBERTA HUGHES					100 00				100 00		563			5	8		MARKER INSTALLATION - CECIL BAUMGARDEN
29688	8/10	ANDERSON-RAGSDALE MORT.					200 00				200 00		68 55	2 10		2 2	12 12		MARKER INSTALLATIONS FRANCES JOHNSON + RUTH CAMPBELL
29693	8/10	PATRICIA HANSEN					100 00				100 00		384			10	7		MARKER INSTALLATIONS - CHARLES HANSEN
29697	8/12	JOHNNIE R. BANKS							84 14 00		14 84		152	6		2	12		FLOWER CANS MICHAEL W. BANKS
29698	8/12	MARGARET SMITH							42 7 00		7 42		47	28		2	11		FLOWER CAN, JAMES CHARLES
29702	8/17	ANDERSON-RAGSDALE					100 00				100 00		21	10		3	12		MARKER INSTALL - JAMES V. ROSS
29711	8/21	JOANNE WILLIAMS							42 7 00		7 42		121	4		1	11		FLOWER VASE - LILLIAN WILLIAMS
29712	8/21	GRACE KENNEDY					90 00				90 00		83			100F		23	FOUNDATION - JOHN + LAURA KENNEDY
29719	8/25	MARY A. VARNER					100 00				100 00		147	11		2	12		WOODROW VARNER, MARKER INSTALL.
		AMT. FOR'D.																	

INV. 14038 - VOID (E-2541)

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of SEPTEMBER 1981 ..... Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
E-2548	9/2	DURLIN J. FLAGG, JR.			230 00	225 00			13 50		468 50	14045	629			3	8		AVIS E. FLAGG SERV.
E-2549	9/2	PAID PRE-NEED (D-5701)									Pd		70	1		6	1		HARRIETT HILTS ⊗ SERV.
29741 E-2550	9/4	MARYANN HERLIHY			65 00	75 00			4 50	35 00	179 50		174	1			3	1	SAMUEL V. WEIMER SR ⊗ SERV.
E-2551	9/1	CONTI & SON MEMORIAL CO					73 500				735 00	14041							MARKER INSTALLATIONS FOR AUGUST, 1981 8@885: 1@855
E-2552	9/1	SEAMAN-POE MONUMENT CO.					31 000				310 00	14042							MARKER INSTALL FOR AUGUST, 1981 3@885. 1@855
E-2553	9/1	CLEMENS GRANITE					71 500				715 00	14043							MARKER INSTALL FOR AUG. 1981 5@885: 2@890; 2@855
E-2554	9/4	PAID PRE-NEED (E-2386)									Pd		203	1		1	1		JOHN C. MCCAN SERV.
29728 E-2555	9/10	MASAMI HONDA	132 00	33 00	65 00	75 00			4 50	35 00	344 50		34	1		11	7		RUTH YACKO HONDA ⊗ SERV.
29729 E-2556	9/9	ELIZABETH WESLEY	284 00	71 00	230 00	200 00			12 00		797 00		26	11		2	12		DONALD L. BENSON SERV.
E-2557	9/3	CONRAD MORT.			230 00	225 00			13 50		468 50	14046	43	4		GAR	3		MARGARET SORG. SERV.
29730 E-2558	9/1	NATHANIAL LUKE	284 00	71 00							355 00		19	10		2	12		PRE-NEED GRAVE FOR GEORGE C. LUKE
29731 + 29734 E-2559	9/3	RENA & HAZEN BOYD	280 00	70 00	230 00	200 00			12 00		792 00		93			100F		37	CLEO EMERSON HYATT SERV.
E-2560	9/4	MERKLEY MITCHELL MORT.	132 00	33 00	65 00					35 00	265 00	14048	12			4	8		FRANK BRIGHAM ⊗ SERV.
E-2561	9/4	MERKLEY MITCHELL MORT.			230 00	200 00			12 00		442 00	14049		6	7	1	CHN		SHUI FONG LEW SERV.
29733 E-2562	9/2	ALICE BRAY	568 00	142 00		450 00			27 00		1187 00		85 86	12 5		2	12		PRE-NEED GRAVES & VAULTS FOR CLEO & TOM HAYNES
29736 E-2563	9/8	JEANNE L. LEW	320 00	80 00	230 00	225 00			13 50		868 50	14050	1961				10		KAY L. LEW SERVICE
E-2564	9/8	SARAH THOMPSON	284 00	71 00	230 00	225 00	100 00		13 50		923 50	14047	21	7		2	11		+ MARKER INSTALL. JAMES H. THOMPSON SERV.
29739 E-2565	9/3	MITCHELL FELDMAN					100 00				100 00		1951				10		PRE-NEED MARKER INSTALL.
29740 E-2566	9/4	ETHEL P. MACK			230 00	200 00			12 00		442 00		2539				10		PRENEED SERV FOR ETHEL C. OLIVER
E-2567	9/10	JOHN MEDINA			230 00	200 00			12 00		442 00	15602	3928				10		DOROTHY MEDINA SERV.
29742 E-2568	9/10	ERNEST A. COFIELD			230 00	200 00			12 00		442 00	15603	4226				10		LEE OLIPHANT SERV.
E-2569	9/9	HEATH MORT.	284 00	71 00	230 00	225 00	100 00		13 50		923 50	15601	96	6		2	11		GEORGE BERRY SERV. + MARKER INST.
E-2570	9/11	PAID PRE-NEED (D-9403 + E-2566)									Pd		2539				10		ETHEL C. OLIVER SERV.
E-2571	9/9	PAID PRE-NEED (E-2110)									Pd		28	6		2	12		FREIDA MATTSON SERV.
29743 E-2572	9/10	LILLIAN B. MCINTYRE	568 00	142 00	230 00	200 00			12 00		1152 00		3363* 3364				10		ALEXANDER MCINTYRE SERV. * PRENEED GRAVE
29746 E-2573	9/10	BILLY STALLSWORTH	284 00	71 00	230 00	200 00			12 00		797 00		9	11		2	12		GEORGE MAN FAIRLEY SERV.
29744 E-2574	9/9	MARY M. TANIZAKI			65 00	75 00			4 50	35 00	179 50		26	3		11	7		KATSU TANIZAKI ⊗ SERV.
E-2575	9/11	KAREN HAYES	280 00	70 00	230 00	200 00			12 00		792 00	15604	83	8		17	7		CARMEN CITA CHAFFERS
E-2576	9/17	FEATHERINGILL MORT.			65 00	75 00			4 50	35 00	179 50	15606	172	1		3	6		MINOR E. BELL ⊗ SERV.
29750 E-2577	9/14	CLAUDE CORNIST	280 00	70 00	230 00	200 00			12 00		792 00		63	12		3	12		ANNA TAYLOR SERV.
E-2578	9/14	MARITZA FINNEY	32 00	8 00	65 00						105 00	15605	1056			1	9		ERICK J. MILLER SERV.
29752 E-2579	9/15	INA NEWTON			230 00	225 00			13 50		468 50		7	5		7	5		OLIVER R. NEWTON SERV.
29758 E-2580	9/18	BUENA FRANKLIN	426 00	106 50	230 00	200 00	85 00		12 00		1059 50		78	4		2	11		+ MARKER INSTALL. ELBERT A. BRADFORD II (DIP)
29757 E-2581	9/16	MARTHA GABLER			230 00	200 00			12 00		442 00		1805				10		GRACE MOORE CARMELL SERV.
E-2582	9/16	PAID PRE-NEED (C-7487 + C-7633)									Pd		1184				10		MARGARET H. BLAKE
29753 E-2583	9/14	ICEL DORSEY				225 00			13 50		538 50		4439				10		PRE-NEED VAULT
E-2584	9/16	EST. OF MARGARET WILDE c/o CALIF. FIRST BANK			230 00	200 00			12 00		442 00	15607	665			1	8		MARGARET W. WILDE SERV.
29754 E-2585	9/15	JEANNE L. LEW	320 00	80 00							400 00		1960				10		PRE-NEED GRAVE
E-2586	9/15	MERKLEY MITCHELL MORT.	420 00	105 00	830 00	800 00			12 00		967 00	15609	19	2		14	7		WILLIAM GEORGE HUNSINGER SERV (DIP)
29760 E-2587	9/17	VERA L. MCDOWELL	280 00	70 00	230 00	200 00			12 00		792 00		209	3		14	7		VIRGINIA A. EDISON SERV.
29759 E-2588	9/16	BELVA QUINN			230 00	200 00			12 00		442 00		63	13		MAS	5		ROSALYN W. MEDLIN SERV.
		AMT. FOR'D.																	

Invoice 14038 VOIDED - 8/31/81 wrong info - see E-2541

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of SEPTEMBER 19 81 .....Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
29755 E-2589	9/18	TERRY E. MABRY	3700	800	6500						10500		3137			1	9		NAOMI R. BEAVERS SERV.
E-2590	9/18	CYPRESS VIEW MORT	—	—	—	30000			1200		31200	15610	102	7		100F		43	JOHN Z. PENNINGTON SERV.
29756 E-2591	9/17	SHIRLEY GISSENDANNER	44800	11200	23000	20000			1200		100200	15608	4552				10		LUCY K. GREER SERV.
E-2592	9/17	PAID PRE-NEED (C-4907 + D-5253)									PD		736			3	8		HERBERT E. MCPHERSON SERV.
29762 E-2593	9/17	ANDERSON-RAGSDALE MORT	28000	7000							35000		8	9		3	12		PRE-NEED GRAVE
29763 E-2594	9/18	ERNESTINE KIDD	28000	7000							35000		139	2		14	7		PRE-NEED GRAVE
29764+29812 E-2595	9/18	ERNESTINE KIDD			23000						23000		139	2		14	7		PRE-NEED OPENING
29770 E-2598	9/22	JOSEPHINE DELGADO	42600	10650	23000	20000			1200		97450		23	8		2	12		GABRIEL S. DELGADO SERV (DIP)
29771 E-2599	9/23	ARCHIE WEBSTER	28000	7000	23000	20000			1200		79200	15611	140	9		3	12		ELIZABETH IDA WEBSTER SERV.
E-2600	9/24	PAID PRE-NEED (E-1465)									PD		145	4		1	12		FRANK W. DAILEY SERV.
29766 E-2601	9/21	JAMES J. WASHINGTON, JR	28000	7000							35000		23	6		3	12		PRE-NEED GRAVE
29768 E-2602	9/21	JOSEPHINE BONO			23000						23000		22	11		3	12		PRE-NEED O/C FOR BERNARD BIGLIN
29783 E-2603	9/22	CONSTANCE B. EDWARDS			6500	7500			450	3500	17950		52	13		MAS	S		PRE-NEED ASH INTERMENT
29773 E-2604	9/28	EDITH E. BLAIR			23000						23000		3	11		MAS	T		VADA M. HARNESS SERV.
29744 E-2605	9/24	EVELYN LUCAS	28000	7000	23000	20000			1200		79200		26	11		3	12		PRE-NEED - MARIETTA B. PATTERSON
29801+29808 E-2606	9/25	JENORA KELLEY	28400	7100							35500		141				10		PRE-NEED - ZADEE BULLEN
E-2607	9/29	BARBARA MASON/ANN AUGUST, ATTY.			23000	20000			1000		44200	15614	4350				10		VIVIAN E. KUHNER SERV.
E-2608	9/28	THOMAS KILLINGSWORTH	28000	7000	23000	20000			1200		79200	15612	117	6		1	12		MINNIE KILLINGSWORTH SERV.
E-2609	9/29	PAID PRENEED (D-8003)									PD		21	7		3	12		HENRY H. KITTRELL SERV.
E-2610		VOID																	
29788 E-2611	9/29	CASSANDRA JORDAN	28000	7000	23000	20000			1200		79200		126	1		1	12		JOHN A. WARDNER SERV.
29778 E-2612	9/29	WILLARD M. SISSON	28400	7100	23000	20000			1200		79700	15613	4398				10		MARJORIE W. SISSON SERV.
29780 E-2615	9/28	ERNESTINE THOMPSON	28400	7100							35500		32	5		1	12		PRE-NEED GRAVE
29784 E-2617	9/28	H. W. RAGSDALE	28000	7000							35000		105	5		1	12		PRENEED GRAVE - ALVENIA JOHNSON
29787+29795 E-2618	9/30	PHYLLIS FITCH	3200	800	6500						10500		3197			1	9		JA'BAZ CALVIN FIELDS SERV
29785 E-2619	9/28	C. E. NICHOLAS	28000	7000	23000	20000			1200		79200		58			100F		22	PRENEED FOR LESSIE F. NICHOLAS
29786 E-2620	9/28	MARIAN N. ALBERT	13200	3300	6500					3500	26500		70	33		2			PRENEED ASH INTERMENT - RICHARD N NICHOLSON
29732	9/2	SAITUBU SAGIAO							42	700	742		4081			1	9		FLOWER CAN - TAHESH M. STEWART
29737	9/3	LOLA J. STILES					10000		84	1400	11484		126	7		1	11		MARKER INSTALL + 2 CANS - LUTHER
29738	9/3	ALPHA T. SCHMID							42	700	742		2853			1	9		FLOWER CAN, HEIDI KRAJEWSKI
29747	9/9	ANDERSON RAGSDALE					10000				10000		20	2		2	12		MARKER INSTALL - JAMES V. SWEPSTON
29748	9/9	LETILIA BARRIOS							42	700	742		2440				10		FLOWER CAN, PALA ARAMBURO
29749	9/9	FRED REISSNER							42	700	742		3585				10		FLOWER CAN RUTH NICKERSON
29751	9/10	EVELYN HERRMAN							42	700	742		17	B		MAS	K		FLOWER CAN, IVA CREVIER
29760	9/16	MAMIE TOWNER							42	700	742		112	1		1	11		" " CARL TOWNER
29772	9/22	BRENDA HAMMOND							42	700	742		1066			1	9		" " STEPHANIE HAMMOND
29775	9/28	ANDERSON-RAGSDALE					10000				10000		169	3		1	12		MARKER INSTALL - JOHNNIE L. MAJORS
29776	9/28	MAMIE TOWNER					10000				10000		112	1		1	11		MARKER INSTALL - CARL TOWNER
29781	9/28	DEXTER JEWETT					10000				10000		254			1	8		MARKER INSTALL - CLIFFORD MANTOR
29782	9/28	WILBUR LEE					8500				8500			9	8	1	CHIN		MARKER INSTALL - HAROLD LEE
		AMT. FOR'D.																	

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of SEPTEMBER 19 61 ..... Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
29790	9/30	LOU ROBINSON							.42	7.00	7.42		111	6		3	12		FLOWER VASE, STELLA BARRER
E-2597		See later ledgers																	
E-2596																			

AMT. FOR'D.

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of OCTOBER 19 81 ..... Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
29779 E-2613	10/1	ALICE EASTON			230.00	200.00			12.00		442.00		142			3	8		KATHERINE L. CRAWFORD SERV. ✓
E-2614	10/26	DAVID R. THOMPSON			65.00	75.00			4.50	35.00	179.50	15532	22	C		3	2		DR. GENNADY H. KOIRANSKY & SERV.
E-2616	10/1	PUBLIC ADMIN.	280.00	70.00	230.00	200.00			12.00		792.00	15618	138	2		1	12		CURTIS TURNER SERV. ✓
29800 E-2621	10/1	MARIA RIVERA			230.00	200.00			12.00		442.00		18	11		3	12		FRANCISCA ESPINOSA SERV. ✓
29791 E-2622	10/2	BETTY JACKSON	284.00	71.00	230.00	200.00			12.00		797.00		182	2		2	12		EDITH FLECHER SERV. ✓
27830 E-2623	10/2	JOSE R. CABEREA	40.00	10.00	100.00	100.00			6.00		256.00		266			2	9		JOSE R. CABEREA JR. SERV. ✓
E-2624		VOID																	
29789 E-2625	9/29	GLEN O. WOLL			230.00	200.00			12.00		442.00		38	11		MAS	R		PRE-NEED SERV.
29799 E-2626	10/2	JOANNE D. PETRINI			230.00	200.00			12.00		442.00		72	6		17	7		ELOISE B. DROUBAY SERV. ✓
E-2627	10/1	CLEMENS GRANITE CO.					255.00				255.00	15615							MARKER INSTALL. FOR SEPT. 1981 3 @ $85
E-2628	10/1	SEAMAN PAE MONUMENT CO.					535.00				535.00	15616							MARKER INSTALL FOR SEPT. 1981 5 @ $85 ; 2 @ $55
E-2629	10/1	CONTI & SON MEMORIAL CO.					1245.00				1245.00								MARKER INSTALL FOR SEPT. 1981 14 @ $85 ; 1 @ $55
29797 E-2630	10/1	HAZEN BOYD & VIRGINIA CAGLE	280.00	70.00							350.00		94			100F		37	PRE-NEED FOR RENA BOYD
E-2631	10/1	RICHARD BECKER/FEATHERNGILL MORT.			65.00					35.00	100.00		271			4	8		MELVIN T. STEWART & SERV. ✓
29798 E-2632	10/2	ORVA REDMOND			230.00	200.00			12.00		442.00		817				10		PRE-NEED SERV.
E-2633	10/6	DONALD NEMCIK	280.00	70.00	230.00	200.00			12.00		792.00	15620	139	5		3	12		THERESA NEMCIK SERV. ✓
29815 E-2634	10/8	MICHAEL FAUCHER			230.00	200.00			12.00		442.00		18	17		MAS	N		ANNE M. MCPHERSON SERV. ✓
E-2635	10/6	MICHAEL F. KERR			230.00						230.00	15619	17	B		MAS	P		MARY A. KERR SERV. ✓
29803 E-2636	10/7	ANN SIMMS			230.00	200.00			12.00		442.00		3390				10		GEORGE N. SIMMS ✓
29802 E-2637	10/5	PERNELLA SMITH			230.00	200.00			12.00		442.00		4500				10		PRE-NEED SERVICES
E-2638	10/8	MERKLEY-MITCHELL (GEORGE SAINSON)	39.00	8.00	65.00						105.00	15623	2224			1	9		CHRISTOPHER SAINSON SERV. ✓
E-2639	10/6	PAID PRE-NEED									PD		73			5	8		OLA CONWAY SERV. ✓
29804 E-2640	10/5	WILLARD SISSON	284.00	71.00							355.00		4397				10		PRE-NEED GRAVE
29813 E-2641	10/9	J. D. OLIVER	284.00	71.00	230.00	200.00			12.00		797.00		2636				10		ROBERT L. NEELEY SERV. ✓
27816 E-2642	10/9	JEAN E. THOMAS			230.00	200.00			12.00		442.00		4	3		100F		20	ESTHER C. THOMAS SERV. ✓
E-2643	10/7	PUB. GUARDIAN- KAREN SHELL	280.00	70.00	230.00	200.00			12.00		792.00	15621	2	1		14	7		PRENEED GRAVE & SERV.
29820 E-2644	10/12	EVELYN SPACENSKY			230.00	225.00			13.50		468.50		197	1		1	6		CLEO KUHLES SERV. ✓
27809 E-2645	10/7	EDWIN AND/OR ADDELIA C. KRUG	426.00	106.50	460.00	400.00			94.00		1416.50		35	10		2	12		PRENEED GRAVE (DIP) & SERVICES (2)
29810 E-2646	10/7	EDWIN AND/OR ALICE S. KRUG	130.00	33.00	130.00					70.00	365.00		47	23		2	11		& SERVICES (2) PRENEED GRAVE (DOUBLE ASH PLOT)
29817 E-2647	10/8	JACK E. HARSHMAN	140.00	35.00	230.00	200.00			12.00		617.00	15624	190	1		1	1		LILLIAN HARSHMAN SERV (DIP) ✓
E-2648	10/9	PAID PRE-NEED									PD		4046				10		ELSIE CROUL SERV. ✓
29818 E-2649	10/9	ANDERSON-RAGSDALE SERV.	~	~	230.00	200.00			12.00	35.00	442.00		64	5		16	7		MARION HUBBART SERV. ✓
29814 E-2650	10/14	MARTHA WARD	284.00	71.00	230.00	200.00			12.00		797.00		4305				10		HELEN WARD SERV. ✓
E-2651	10/10	IRENE STEINLE	280.00	70.00	230.00	200.00			12.00	245.00	1037.00	15527		12		100F		50	VERA BUKOWSKY SERV. ✓
29819 E-2652	10/12	GERALDINE JORDAN	284.00	71.00	230.00	200.00			12.00		797.00	15526	59	8		2	12		ODIS S. SIMMS SERV. ✓
E-2653	10/16	HEATH MORT/SID BONSER			230.00	200.00			12.00		442.00	15528	30	11		2	12		JOHN P. SILVA SERV. ✓
29831 E-2654	10/15	NORTHWEST MORT./CARROLL'S MORT.			230.00	200.00			12.00		442.00		99	6		2	12		VIVIAN HOOPES SERV. ✓
29833 E-2655	10/19	ALDO ROSASCO			65.00	75.00			4.50	35.00	179.50		15			100F		49	ELEANOR G. HANSON & SERV. ✓
29829 E-2656	10/15	GERALD F. BRODERICK	16.00	4.00	60.00						80.00			28	P	MAS	P		MICHAEL S. BRODERICK SERV. ✓
29824 E-2657	10/13	ESTHER ALLEN			230.00	200.00			12.00		442.00		4160				10		BESSIE M. HAYES SERV. ✓
29826 E-2658	10/14	CHARLES HOWARD	284.00	71.00							355.00		13	7		1	12		PRE-NEED GRAVE FOR BESSIE HOWARD
		AMT. FOR'D.																	

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of OCTOBER 1981 ..... Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks	
29827 E-2659	10/14	LEROY HARVEY			230.00	200.00			12.00		442.00		2755				10		PRE-NEED SERVICES	
29828 E-2660	10/5	LILLIAN THURMAN	400.00	105.00							505.00		71	4		4	5		PRE-NEED GRAVE (DIP)	
E-2661	10/29	JANE F. BEISSEL			65.00	75.00			4.50	37.00	181.50		77	4		4	4		EUGENE M. BEISSEL ⊗ SERV.	✓
E-2662	10/20	PAID PRE-NEED									PAID		25	2		2	12		ROSEMARY A. WOODSON SERV.	✓
29832 E-2663	10/15	RUTH DEGENHART	284.00	71.00							355.00		1796				10		PRE-NEED GRAVE	
29836 E-2664	10/9	HELEN B HAMILTON	284.00	71.00	230.00	200.00			12.00		797.00		275	1		2	12		WILL R. HAMILTON SERV.	✓
29837 E-2665	10/21	MARIAN A. KYLE	284.00	71.00	230.00	200.00			12.00		797.00		125	10		1	12		MARTHA SNEED SERV.	✓
E-2666	10/22	PAID PRE-NEED									PAID		70	2		14	7		ROSIE FORD SERV.	✓
29838 E-2667	10/19	FAYE SUGITA			65.00	75.00			4.50	35.00	179.50		5296				10		SAM I SUGITA ⊗ SERV.	
29850 E-2668	10/22	HENRY MIDDLETON	140.00	35.00	230.00	200.00			12.00		617.00		20	3		14	7		NORA MIDDLETON SERV (DIP)	✓
E-2669	10/20	JAMES ENGLISH/ROSEMARIE MARTIN, ATTY	284.00	71.00	230.00	200.00			12.00		797.00	15529	2342				10		LAWRENCE A. BLOCHE SERV.	✓
29839 E-2670	10/19	REV. CHARLES RICHMOND	284.00	71.00							355.00		1675				10		PRE-NEED GRAVE	
29845 E-2671	10/21	DAVID UNDERWOOD			230.00	200.00			12.00		442.00		476			3	8		HELEN UNDERWOOD SERV.	✓
E-2672	10/23	PUB ADMIN.			230.00	200.00			12.00		442.00	15531		1	4	1	CHN		QUAN WING SHIM SERV.	✓
29841 E-2673	10/23	MARY E. ANDERSON	140.00	35.00	230.00	200.00			12.00		617.00		73	3		1	7		EDDIE ANDERSON (DIP) SERV.	✓
29842 E-2674	10/20	PANSY SAULS	284.00	71.00	230.00	200.00			12.00		797.00		18	11		2	12		PRENEED GRAVE & SERV.	
29846 E-2675	10/22	LILLIE THEUS	320.00	80.00							400.00		2858				10		PRENEED GRAVE	
29848 E-2676	10/23	EMILY FLANNERY			230.00	92.50			13.50		468.50		101	7		3	12		ROBERT J. RUZICKA SERV.	✓
E-2677	10/23	BEARDSLEY MITCHELL/LOUIS MCEWEN	284.00	71.00	230.00	200.00			12.00		797.00	15530	234				10		ESTHER L. PARKS SERV.	✓
29849 E-2678	10/20	REATHER ROBERTS	284.00	71.00							355.00		3195				10		PRE-NEED GRAVE	
E-2679	10/22	LENA + HAROLD WALDEN									—		996				10		CHANGE NAME TO: WAYNE + KAREN GULLEDGE	
													997				10		CHANGE NAME TO: JOHN + MURIEL CASSELL	
E-2680	10/26	PAID PRENEED									PD		38	11		MAS	R		GLEN OLIVE WOLL	✓
E-2681	10/26	PAID PRENEED									PD		3645				10		KATHERINE TSAVALIAS SERV.	✓
E-2682	10/23	LEOLA NORLIVY			230.00	200.00			12.00		442.00		182	2		1	1		PRE-NEED SERV.	
29853 E-2683	10/29	MARY TUCKER	284.00	71.00	230.00	200.00			12.00		797.00	15534	47	11		1	12		RUTH E. COLEMAN SERV.	✓
29856 E-2684	10/26	ELAINE BERRETT			230.00	200.00			12.00		442.00		1439			3	8		HILDA HOLSTEN SERV.	✓
29854 E-2685	10/28	FRANK MARTIN	284.00	71.00	230.00	200.00			12.00		797.00		3541				10		SOPHIE STEWART SERV.	✓
29860 E-2686	10/29	AL SECORD			65.00	75.00			4.50	35.00	179.50		55	2		3	5		IVY SECORD ⊗ SERV.	✓
29857 E-2687	10/30	ARTHUR LEE SMITH	284.00	71.00	230.00	200.00			12.00		797.00	15536	42	7		2	12		ROSE MARIE SMITH SERV.	✓
29865 E-2689	10/31	REYNETTE POWERS	284.00	71.00	230.00	200.00			12.00	245.00	1042.00	15537	4413				10		LLEW M. POWERS SERV.	✓
29858 E-2691	10/28	CARL + OLIVIA WARREN			230.00	200.00			12.00		442.00		46	2		17	7		PRENEED SERVICES	
29859 E-2692	10/28	ARTHUR MEYER			230.00	200.00			12.42	7.00	449.42		860			3	8		HERMAN R. MEYER SERV. & FLOWER CAN	
E-2693	10/28	DAVID NAVIAUX/HEATH MORT.	300.00	75.00	230.00	200.00			12.00		817.00	15542	14	11		8	7		DOROTHY E. NAVIAUX SERV.	
29806	10/6	DOROTHY WOODRUFF							84	14.00	1484		104	12		1	12		FLOWER VASES, DOUGLAS CALLIS, JR.	
29811	10/8	DONALD F. NEMCIK							42	7.00	7.42		135	5		3	12		FLOWER CAN, THERESA NEMCIK	
29821	10/12	JEANETTE KOENIG							42	7.00			1316			1	8		FLOWER CAN, ARTHUR KOENIG, SR.	
29822	10/13	LA FAY WILBURN					100.00				100.00		1187				10		MARKER INSTALL, JOHN L. RAGSDALE	
29829	10/14	DONALD ANDRADE					85.00				85.00		8	10		100F		8	MARKER INSTALL, SOSTENES ANDRADE	
29833	10/16	LOUIS J. BROUSSEAU					85.00				85.00		4031				10		MARKER INSTALL, SARAH BALAS	
29835	10/16	MARGARET PETERSON							42	7.00	7.42		51	10		2	11		FLOWER CAN, CHARLES PETERSON	
		AMT. FOR'D.																		

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of OCTOBER 1981 ..... Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
29844	10/20	DORA M. KING							84	600	684		4918				10		2 FLOWER VASE INSERTS, WALTER KING
29851	10/20	ELSIE N. ERNST					10000				10000		203	3		GAR	2		MARKER INSTALL, CARL W. ERNST
29855	10/27	DONNA WONG							42	700	742			1	4	1	CHIN		FLOWER CAN, QUAN W. SHIM
29861	10/30	ELIZABETH JOHNSON							42	700	742		9	1		1	11		FLOWER CAN, SHELDON M. BUTLER

INV. #15535 cancelled 10/30/81 (not enough copies)

Inv. #15539 cancelled 11/12/81 (not enough copies)

Invoice #15625 VOIDED - incorrect funding

Receipt #29840 Voided 10/28/81 wrong funding

AMT. FOR'D.

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of NOVEMBER 1981 ..... Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
E-2694	11/2	PUB. ADMIN./PAID PRE-NEED									PD		13	2		17	7		VICTORIA BLANARI
E-2695	11/3	PACIFIC BEACH MORT.	6800	1700	14400	10000			600		33500	15544	646			3	8		KENNA N. VICKERS
E-2696	11/2	PAID PRE-NEED									PD		40	12		2	12		NONA COWAN SERV.
E-2697	11/3	STEVE MANDARICH	28400	7100	23000	20000			1200		79700	15543	3945				10		NAOMI MANDARICH SERV.
E-2698	11/2	SEAMAN-POE MONUMENT CO.					51000				51000	15538							MARKER INSTALLATIONS FOR OCT, 1981 6@85
E-2699	11/2	CONTI & SON MEMORIAL CO.					56500				56500	15540							MARKER INSTALLATIONS FOR OCT, 1981 6@85. 1@455
E-2700	11/2	CLEMENS GRANITE CO.					59500				59500	15541							MARKER INSTALL. FOR OCTOBER 7@85
29864 E-2701	11/3	NEPTUNE/VALLE BONITO			23000	20000			1200		44200		8	3		100F		8	PRENEED FOR ELSIE SCHNEIDER
29866 E-2702	11/3	CARL WARREN	28000	7000							35000		91	1		17	7		PRENEED GRAVE FOR BENNIE RUTH WILBURN
29871 E-2703	11/3	JAMEELAH NAJIEB	28400	7100	23000	22500			1350		89350		3011				10		OMAR KNOX MAJIED SERV.
29869 E-2704	11/3	MERKLEY MITCHELL MORT.			6500	7500			450	3500	17950	15547	55	6		2	7*		BEULAH A. WHORF SERV (⊗)
29869 E-2705	11/3	EULA B. LEWIS	42600	10650	23000	20000			1200		97450	15545	97	10		1	11		MARTIN F. LEWIS SERV. (DIP)
29874 E-2706	11/4	GENEVA PUGH	28400	7100	23000	20000			1200		79700	15546	638				10		WILLIE PUGH, JR. SERV.
29877 E-2707	11/12	GERALDINE M. LAWSON	13200	3300	6500					3500	26500		47	40		2	11		HICKS LONG LAWSON JR. (⊗) SERV.
29894 E-2708	11/20	LORRAINE LEWTWYLER	~	~	~	~				3500	3500		430			1	8		LELA MAY HOFFMAN (⊗) SERV.
E-2709	11/12	JASPER GIAMANCO	28400	7100	23000	22500			1392	700	83092	15548	122	2		2	12		PHILLIP J. GIAMANCO SERV. FLOWER CAN
E-2710	11/2	PAID PRENEED									PD		41	6		16	7		DOROTHY BUNTON SERV.
29880 E-2711	11/9	E.H. and/or M.E. TOMLINSON			46000	40000			2400		88400		11	7 8		MAS	L		PRE-NEED SERVICES
E-2712	11/13	JOSEPH E. PEAVY	42600	10650	23000	20000			1200		97450	15550	1247				10		WILLIE EDNA PEAVY (DIP) SERV.
E-2713	11/13	EZICKEL HARRISON	28400	7100	23000	20000			1200		79700	15549	1396				10		GERTRUDE HARRISON SERV.
29881 E-2714	11/12	MARGARET FULKERSON			6500	7500			450	3500	17950		26	1		2	2		EDNA CHAPPELL (⊗) SERV.
29883 E-2715	11/10	MARGARET TYREE			23000	22500			1350		46850		2804				10		PRE-NEED SERVICES
29886 E-2716	11/16	WILLIAM R. ORCUTT			6500	7500			450	3500	17950		60	3		4	4		HERMAN C. ORCUTT (⊗) SERV.
29888 E-2717	11/10	VERN J. CHAPPELL	28400	7100	23000	20000			1200		79700		35	1		2	12		PRENEED GRAVE & SERV.
29889 E-2718	11/10	CLAUDIA C. BEA			23000	20000			1200		44200		1571			3	8		PRENEED SERV.
29897 E-2719	11/16	ELVA R. GENTRY	~	~	~	20000			1200		21200		4673				10		CHESTER L. GENTRY SERV.
29890 E-2720	11/12	HELEN B. HAMILTON	28400	7100							35500		275	2		2	12		PRENEED GRAVE
29892 E-2721	11/13	RICHARD E. ANDERSON			23000	20000			1200		44200		4837				10		EDITH ANDERSON SERV.
29896 E-2722	11/16	JOSE CENDEJAS	3200	800	6500						10500		670			1	9		OCTAVIO CENDEJAS
29895 E-2723	11/14	NINA ZALESSKY	14000	3500	23000	2000			1200	24500	86200		C		10	6	5		BORIS ZALESSKY SERV. (DIP)
E-2724	11/18	PAID PRE-NEED									PD		2938				10		ALFRED J. TESTAS
29898 E-2725	11/16	COLUMBUS & WYLMA FITZGERALD			46000						46000		23	9 10		8	5		PRENEED OPENING/CLOSING
29899 E-2726	11/18	BERTHA STERLING			23000	20000			1200		44200		11	3		2	12		PRENEED SERVICES
29900, 29901, 29950 E-2727	11/23	MARY GAFFORD	28400	7100	23000	30000			1200		79700		76	2		2	11		ALFRED SHEPPARD SERV.
29902 E-2728	11/20	MARCUS WALKER	3200	800	6500						10500		1017			1	9		TANKIA WALKER SERV.
29905 E-2729	11/23	EARL SHEPARD	28400	7100	23000	22500			1350		82350		2214				10		SARAH McKEIVER SERV.
29907 E-2730	11/25	THOMAS W. FELS	28400	7100	23000	22500			1350		82350	15558	35	11		2	12		ELIZABETH FELS SERV.
29908 E-2731	11/27	ALAN EVERETT	~	~	~	22500			1350		23850		2818				10		FAYE EVERETT (DIP)
29909 E-2732	11/23	C.A. DOUGLAS	~	~	23000	20000			1200		44200		59	A		GAR	2		PRENEED SERV. FOR DONALD PAVLU
29914 E-2733	11/27	CHARLES PORTLOCK	3200	800	6500						10500		819			1	9		CHARNETTE PORTLOCK SERV.
E-2734	11/25	MERKLEY MITCHELL MORT.								3500	3500		4167 4168				10		TRANSFER FROM: MAXINE & HERBERT DYSON TO: STERLING & GEORGIA JUDSON
		AMT. FOR'D.																	

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of NOVEMBER 19 81 .....Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
29913 E-2735	11/27	DAISY JOSEPH			230 00	200 00			12 00		442 00		59	10		15	7		PRENEED SERVICES
29915 E-2736	11/27	RUBY CABRAL	284 00	71 00							355 00		2967				10		PRE-NEED GRAVE
29921 E-2737	11/27	DONNA FOSTER	280 00	70 00	230 00	200 00			12 00		792 00	15555	97	9		3	12		DONALD G. BREWSTER SERV.
29916 E-2738	11/30	DIANE SMITH	284 00	71 00	230 00	225 00			13 50		823 50	15551	13	6		1	12		AGATHA SPARKS
29917 E-2739	11/30	GRACE KODAMA			230 00	200 00			12 00		442 00		173	2		11	7		SHIGENOBU IMAMURA SERV.
E-2740	11/30	PAID PRENEED									Pd		1741			3	8		EVELYN W. GOWER SERV.
29868	11/3	LAURA CLARK							42	700	742		126	1		1	12		FLOWER CAN, JOHN WARDEN
29870	11/5	ANNA YARBROUGH					100 00		42	700	1074 2		64	4		1	11		MARKER INSTALL & FLOWER CAN - THEODORE YARBROUGH
29872	11/5	JOANNE WEST							84	1400	1484		AR	3		MAS	A		FLORAL VASES
29879	11/9	GERALDINE JORDAN							42	700	742		59	8		2	12		FLOWER CAN - ODIS SIMMS
29878	11/9	IVY WESTMORELAND							42	700	742		23	10		3	12		FLOWER CAN - STANLEY WESTMORELAND
29884	11/10	ANDERSON/RAKSDALE					100 00				1000 0		98	9		2	12		MARKER INSTAL - JOHNNIE JEFFERSON
29885	11/10	ARTHUR W. BREWER							42	700	742		2081				10		FLOWER CAN, HARRIETT BREWER
29887	11/16	GRACE WOODS							42	700	742		3943 3944				10		FLOWER CAN, HAROLD & ESTEL CHASTAIN
29891	11/16	REATHER ROBERTS					100 00				1000 0		3194				10		MARKER INSTALL.
29893	11/16	MARGARET MILLER							42	700	742		420			2	8		DEBORA MILLER - FLOWER CAN
29906	11/23	JEANNE L. LEW					100 00				1000 0		1961				10		MARKER INSTALL, KAY LEW
29911	11/25	OLLIE FAYE DUNN					100 00				1000 0		102	2		1	11		MARKER INSTALL - EDWARD L. Dunn
		AMT. FOR'D.																	

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of DECEMBER 1981 .....Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
29918 E-2741	12/1	CLARICE BARCLAY	28400	7100	23000	20000			1200		79700		33		3	7	7		ROBERT W. BARCLAY SERV.
29919 thru 29922 E-2742	12/3	RUSSELL E. IVORY	28400	7100	23000	20000			1200		79700		106	12		2	11		LILLIE B. IVORY SERV.
29930 E-2743	12/4	WILLIAM PRESSLEY	28400	7100	23000	22500			1350		80350	15556	770				10		MARTHA MAE TOLBERT SERV.
E-2744	12/1	CLEMENS GRANITE CO.					53500				53500	15552							MARKER INSTALL - NOV. 1981 5@85 2@55
E-2745	12/1	CONTI & SON					107500				107500	1555							MARKER INSTALL - NOV 1981 12@85 1@55
E-2746	12/1	SEAMAN POE MONUMENT CO					84000				84000	15554							MARKER INSTALL - NOV 1981 4@90 5@85 1@55
E-2747	12/1	PAID PRENEED									PP		946				10		GLADYS H. TOTH SERV.
29926 E-2748	12/4	FRANCIS D. BELL	3000	800	6500						10500		665			1	9		MERVIN E. BELL SERV.
E-2749	12/3	MAURICE MILLER / MERKLEY MITCHELL									PP		526				10		MOLLIE B. HULING SERV.
29939 E-2750	12/8	EVELYN DUANE			23000	20000			1200		44200		101			100F	27		MARY M. HERNING SERV.
29923 E-2751	12/3	ROSIE BLUNT	28400	7100	23000	20000			1200		79700		2643				10		PRENEED GRAVE + SERVICES
29924 E-2752	12/8	DORIS FISHER	28400	7100	23000	20000			1200		79700		180	7		2	12		ELMER FISHER SERV.
29925 E-2753	12/4	BERTHA STERLING	28400	7100							35500		11	8		2	12		PRE-NEED GRAVE
29935 E-2754	12/8	BEVERLY RODGERS			23000	20000			1200		44200		50				10		KITTIE A. YZELMAN SERV.
29938 E-2755	12/8	INELL MARSHALL	28400	7100	23000	20000			1200		79700		29	9		2	12		SIDNEY C. MARSHALL SERV.
29927 E-2756	12/4	SAM NAPIER, SR.	28400	7100							35500		18	12		2	12		PRENEED GRAVE
29928 E-2757	12/7	TOM TURNER	32000	8000	23000	22500			1350		86850		1867				10		LINDA TURNER SERV.
29929 E-2758	12/4	IRENE STEINLE	28000	7000							35000		11			100F	50		PRENEED GRAVE
E-2759	12/8	PAID PRENEED									PP		11	8		MAS	L		HESTER E TOMLINSON SERV.
29934 E-2760	12/9	ALYCE JOHNSON	28400	7100	23000	22500			1350		89350	15557	119	10		1	11		JAMES W. JOHNSON SERV.
29936 E-2761	12/9	LUCILLE H. WHERRY			23000	20000			1200		44200		26		5	2	2		FRANK WHERRY SERV.
29942 E-2762	12/9	DELPHINE SANUY			23000	20000			1200		44200		27	12		17	7		GENEVIEVE MOORE SERV.
29931 E-2763	12/9	SHERRILL BLEVINS	3000	800	6500						10500		1274			1	9		MICHAEL S. BLEVINS SERV.
29933 E-2764	12/8	DURRELL LUCIOUS	28000	7000	23000	20000			1200		79200		117	6		3	12		ALPHONSE LUCIOUS SERV.
29937 E-2765	12/11	THELMA BARNES	28400	7100	23000	20000			1200		79700		1397				10		ARTHUR LEE BARNES SERV.
29944 E-2766	12/10	MARK T. SAUNDERS			23000	20000	8500		1200		59700		33	3		1	1		LAURENCE H. SAUNDERS SERV.
29943 E-2767	12/10	JOEL GARCIA	3200	800	6500						10500		820			1	9		IVALA ESQUIVEL SERV.
29951 E-2768	12/10	GERMAINE BEGUN			23000	20000			1200		44200		3665				10		ELLEN J. MALONE SERV.
29945 E-2769	12/10	JACK HONEA	28400	7100	23000	20000			1200		79700		179				10		PRENEED GRAVE + SERVICES FOR LEATHA DURHAM
29947 E-2770	12/14	KATHERINE TANI			23000	22500			1350		46850		4614				10		KENJI TANI SERV.
29946 E-2771	12/14	NEAL SANDERSON JR.			23000	20000			1200		44200	15559	1	8		100F		39	NEAL SANDERSON SERV.
29948 + 29949 E-2772	12/16	JOHN MAHONEY	42600	10650	23000	20000			1200		97450	15561	124	10		1	11		TIM MAHONEY SERV (DIP)
E-2773	12/16	PAULA ELMORE	14200	3550	23000	20000			1200		61950	15560	2807				10		LESLIE ELMORE SERV (DIP)
E-2774	12/17	PAID PRE-NEED									PP		2615				10		ROBERT E. WISE SERV.
29954 E-2775	12/17	MRS. KOWALSKI	44800	11200	23000	20000			1200		100200		5007				10		FATHER ALEXIS CHERNAY SERV.
E-2776	12/18	PINKHAM / MITCHELL - RUSSELL RUMNEY	28400	7100	23000	20000			1200		79700	15562	2074			3	8		MAXINE McNEILAGE SERV.
29958 E-2777	12/18	EMM A. KRUEGER	14000	3500	23000	20000			1200		61700		241	1		GAR	2		JOHN A. KRUEGER SERV.
E-2778	12/21	WILLIAM NICKOVITS / CLARENCE FINLEY, ATTY	28000	7000	23000	20000			1200		79200	15563	5	7		3	12		HELEN MUELLER SERV.
E-2779	12/22	PAID PRENEED									PP		3900				10		CHARLES M. PATTERSON SERV
29960 + 29969 E-2780	12/23	CHARLOTTA A. BALLINGER	42600	10650	23000	20000			1200		97450	15565	94	8		1	11		LOUIS BALLINGER SERV. (DIP)
29961 E-2781	12/22	CHARLES RICHMOND	28400	7100							35500		1676				10		PRENEED GRAVE
		AMT. FOR'D.																	

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of DECEMBER 1981 ..... Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
29962 E-2782	12/23	HAZEL WILLIAMS	28400	7100	23000	20000			1200		79700		314				10		SHEILA TRACEY SERV.
29963 E-2783	12/22	GENE WHATLEY AGENCY								3500	3500		6		8	9	7		TRANSFER FROM: KLINA BENNETT ZEMANSKY TO: ARNOLD BRUNNIER
29965 E-2784	12/23	MERALINE CARTER	28400	7100	23000	20000			1200		79700	15566	164	6		1	11		WILLIAM A. CARTER
29966 E-2785	12/24	RUBYLEE LASWELL			23000	20000			1200		44200		2544				10		ETTA WILBURN
29967 E-2786	12/22	NAMIE TSUIDA	84000	21000							105000		43	1/3		2	7		FOR: MASAHARU TSUIDA, MOTOSUKE TSUIDA, NAMIE TSUIDA } 3 Pre-need graves TO ALLOW DIP ON GRAVES AND PRENEED SERVICES
29968 E-2787	12/22	MASAKO MATSUHARA	14000	3500	69000	60000			3600		150100		48	4/5		2	7		
29970 E-2788	12/22	RUSSELL AND/OR MARTHA MILLER	42600	10650							53250		94	9		1	11		PRENEED GRAVE (DIP)
E-2789	12/24	INDIGENT BURIAL OFFICER	4400	1100	9000						14500	15567	92	3		4	7		HORTENSE HARTLEY #2963
29978 E-2790	12/24	PACIFIC BEACH MORT/FRIEDA KLOTZ			23000	20000			1200		44200		191			1	8		GERTRUDE KLOTZ SERV.
29989 E-2791	12/30	ANNA GRIPPEN			23000	20000			1200		44200		2589				10		BERTHA HEIMSATH SERV.
E-2792	12/24	ATTY ALBERT WALKOE			23000	20000			1200		44200	15577	4	7		100F		23	RUBY JOYCE SERV.
29973 E-2793	12/24	NAMIE TSUIDA			69000	60000			3600		132600		43	2/3		2	7		PRENEED SERVICES
29985 E-2794	12/28	ROXIE DUFF			23000	22500			1392	700	47592		178	1		11	7		ELIZABETH MINASIAN SERV. + FLOWER CAN
29976 E-2795	12/29	GRACIE WALTON	28400	7100	23000	20000			1200		79700	15568	110	1		1	11		TROY JAMES PEOPLES SERV.
E-2796	12/30	LUCILLE GREENE			23000	20000			1200		44200	15570	14	9		2	12		JIMMIE GREENE SERV.
29987 E-2797	12/30	MARGARET YEE			23000	22500			1350		46850	15569	52	7		2	7		WONG SHEE HOM SERV.
29990 E-2798	12/31	EMMITT DAVIS			23000	20000			1200		44200		61	8		17	7		WILLIE B. STREET SERV.
29983 E-2799	12/31	THEODORE HETH			23000	20000			1200		44200		26	10		16	7		FLORENCE M. HETH SERV.
29986 E-2800	12/28	DAVID L. WILSON	28000	7000	23000	20000			1200		79200		17	8		3	12		RACHEL H. WILSON SERV.
E-2801	12/29	PAID PRENEED											2	1		3	12		OTHA WILLHELM SERV.
29981 E-2802	12/29	ALVYN A. TATE	32000	8000	23000	20000			1200		84200		3224				10		CLARA F. ROBINSON TATE SERV.
29979 E-2803	12/29	JACK OR ONITA HONEA	56800	14200							71000		262 263				10		PRE-NEED GRAVES
29982 E-2804	12/31	JAMES K. SAMPSON			23000	20000			1200		44200		27	9		2	12		LELA M. ELSTON SERV.
29992 E-2805	12/30	OPAL WEST			23000	20000			1200		44200		50	6		2	11		THERESA B. CHAPPELL SERV.
29991 E-2806	12/31	ARTHUR JOHNSON	42600	10650	46000	40000			2400		141650		27	4		1	12		PRENEED GRAVE (DIP) & SERV.
29932	12/7	MARY STANBROUGH							42	700	742		90	4		17	7		FLOWER CAN, GEORGIA HONER
29940	12/9	NINA ZALESSKY							42	700	742		C		10	6	5		FLOWER CAN, BORIS ZALESSKY
29953	12/17	HAZEL HUNSINGER					10000				10000		19	2		14	7		MARKER INSTALL, GEORGE HUNSINGER
29957	12/21	MARY JANE BURRIS							42	700	742		537			3	8		FLOWER CAN, GRACE PARKES
29959	12/21	WILLIAM NICKOVITS							21	350	371		19	7		17	7		F.C. INSERT, BERT WAGERS
29964	12/22	AGNES WILLIAMS							42	700	742		2105				10		F.C., FRED WILLIAMS
29971	12/23	LORI TODD							42	700	742		638				10		F.C., WILLIE PUGH JR.
29972	12/24	DELORES BUSATO							42	700	742		—	—	—	—	—		FLOWER CAN
29974	12/24	ISABEL BATSON							42	700	742		3125				10		F.C. HOWARD BATSON
29975	12/29	ULLIAN DOUGAN							42	700	742		96	1	1		11		F.C., THOMAS H. DOUGAN
29980	12/31	CHARLES TOTH							42	700	742		946				10		F.C. GLADYS TOTH
29984	12/31	GORDON CARPENTER							21	350	371		92	4		1	11		F.C. INSERT, MARTHA COFFER
29988	12/31	MELVIN WHITE, JR.							168	2800	2968								4 FLOWER CANS
		AMT. FOR'D.																	

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of JANUARY 1982 ..... Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
E-2807	1/4	FEATHERINGILL MORT.			230 00	200 00			12 00		442 00	15574	84	3		2	12		WILMA R. MILES SERV.
E-2808	1/4	SEAMAN-POE MONUMENT CO.					390 00				390 00	15571							MARKER INSTALLATIONS FOR DEC, 1981 1@$55 8@$85 1@$95
E-2809	1/4	CONTI & SON MEMORIAL CO.					820 00				820 00	15572							MARKER INSTALL. FOR DEC, 1981 1@$55 9@$85
E-2810	1/4	CLEMENS GRANITE					510 00				510 00	15573							MARKER INSTALL FOR DEC, 1981 6@$85
29994 E-2811	1/6	JANE SHRADER	297 00	73 00	230 00	200 00				35 00	842 00		23	6		1	12		DELFINA C. CRUGER SERV.
E-2812	1/8	PAID PRENEED									PD		35	9		3	12		HOWARD OBER SERV.
29995 E-2813	1/6	VIRGINIA BOOKER	280 00	70 00	230 00	200 00			12 00	35 00	827 00	15578	75	2		3	12		ZEDRIC MARSHALL SERV.
29993 E-2814	1/4	BERTHA STERLING			230 00	200 00			12 00		442 00		11	8		2	12		PRENEED SERVICES
E-2815	1/8	JOHN T. SCHALL, ATTY.			230 00	200 00			19 00	35 00	477 00		8	3		100F		10	BESSIE M. PASSARNI SERV.
29997 E-2816	1/6	WILLIAM PORTER	560 00	140 00							700 00		37	9/10		3	12		PRENEED GRAVES
30002 E-2817	1/6	EDWARD DAVE	280 00	70 00	230 00	200 00			12 60	45 00	837 60		93	10		15	7		IRA DAVE, SR SERV + FLOWER CAN
30001 E-2818	1/11	IRENE G. SALES	292 00	73 00	230 00	200 00	100 00		12 00	35 00	942 00	15580	30	7		2	11		CLINTON SALES SERV.
29998 E-2819	1/8	JOHN BURKHARDT	32 00	8 00	65 00						105 00		1930			1	9		MICHELLE C. BURKHARDT SERV.
30000 E-2820	1/8	CARLOS GARNER			230 00	200 00			12 00	35 00	477 00		2179				10		GLEN F. GARNER SERV.
E-2821	1/11	ROBERT L. DUNHAM			230 00	275 00			16 50	35 00	556 50	15581	622			1	8		ROBERT W. DUNHAM SERV.
E-2822	1/11	LUCIAN JACKSON, JR.									—		2107				10		CHANGE OWNER NAME FROM MOTHER (MRS. WILLIAMS) TO SON (L. JACKSON JR.)
30003 E-2823	1/13	JACQUELYN HALL	140 00	35 00	230 00	200 00		565 00	12 00	535 00	1217 00		917			3	8		DISINTER CLARENCE BINGHAM, REINTER DIT AND INTER DOROTHY MAE BINGHAM
30005 E-2824	1/13	ALMA WEBB	280 00	70 00	230 00	200 00			12 00	35 00	827 00		59	3		3	12		MELVIN L. WEBB SERV.
30006 E-2825	1/13	JOHN PRYCHUN	438 00	109 50	230 00	200 00			12 00	35 00	1024 50		3459				10		NESTOR PRYCHUN SERV. (DIP)
E-2826	1/14	PAID PRENEED									PD		42	6		3	12		ANTHONY V. BONJORNO SERV.
30011 E-2827	1/15	JOSEPH CRITTENDEN	256 00	64 00	230 00	200 00			12 00	35 00	797 00		140	6		1	12		MILDRED CRITTENDEN SERV.
30017 E-2828	1/18	OTHERENE GASTON	280 00	70 00	230 00	200 00			12 00	35 00	827 00		90	6		17	7		JIM HENRY GASTON SERV.
E-2829	1/22	DAVID ADLER			65 00					35 00	100 00	15585	88	16		2	7		MARY COOLEY ⊗ SERV.
30007 E-2830	1/14	EMILIO PRIDA	420 00	105 00							525 00		2		C	6	5		PRENEED GRAVE (DIP)
30008 E-2831	1/15	JEAN NADALI	340 00	85 00	230 00	275 00			16 50	35 00	981 50		2281				10		SALLY MCILVAINE SERV.
30010 E-2832	1/18	MICHAEL PASARILLA	438 00	109 50	230 00	200 00			12 00	35 00	1024 50	15582	863				10		DAVID W. PASARILLA SERV. (DIP)
30016 E-2833	1/18	GEORGE MCMILLEN			230 00	200 00			12 00	35 00	477 00		133	4		1	11		NORA M. BERNOSKY SERV.
E-2834	1/19	NADINE FORD			65 00	75 00			45a	37 00 35 00	916 50	15589	9	3		1	7		WILLIAM FORD SERV. ⊗
30013 E-2835	1/26	WILLIAM LEMMON			65 00	75 00			45 0	35 00	179 50		G	6		MAS	E		FRANCES LEMMON ⊗ SERV.
30019 E-2836	1/19	HELEN POPE			830 00	200 00			12 00	35 00	477 00		25	9		MAS	J		PEARL C. NICKINS SERV.
E-2837	1/21	WILSON G. HUBBELL			230 00	200 00			12 00	35 00	477 00	15584	55	7		17	7		MYRTLE A. MILLER SERV.
30018 E-2838	1/20	RON LIQUORI	292 00	73 00	230 00	275 00			16 50	35 00	981 50		490				10		RAYMOND J. PILTZ SERV.
30015 E-2839	1/20	JOHNNY HENDERSON/RIVER LEE JACKSON	256 00	64 00	230 00	200 00			12 00	35 00	797 00		151	4		1	12		ROBERT CLORD JACKSON SERV.
E-2840	1/20	PAID PRENEED / PAUL SCULLY									PD		67	6		3	12		FLORENCE B SCULLY SERV.
30026 E-2841	1/22	PRISCILLA A. VARNADO	32 00	8 00	65 00						105 00		741			1	9		WILLIAM A. PAYTON III SERV.
30014 E-2842	1/21	ANDREW MEYERS	292 00	73 00	230 00	200 00			12 00 60	10 00 35 00	852 60	15583	2728				10		JEKABS TRAMDACHS SERV.
30049 E-2843	1/18	GARDNER JACKSON, SR/RAGSDALE MORT	256 00	64 00							320 00		131	7		1	12		PRENEED GRAVE
30023 E-2844	1/19	CHARLES LEVY			65 00	75 00			45 0	35 00	179 50		114	1		6	1		RUTH B. LEVY SERV. ⊗
E-2845	1/22	PAID PRENEED / JOE MARTIN									PD		3117				10		HAROLD MARTIN SERV.
E-2846	1/25	KEITH BURGESS	256 00	64 00	230 00	200 00			12 00 60	10 00 35 00	807 60	15586	155	5		1	12		GEORGE N. MEYER SERV.
E-2847	1/22	PAID PRENEED / EVELYN LUCAS									PD		26	11		3	12		MARIETTA PATTERSON SERV.
		AMT. FOR'D.																	

VOID REC 29929 (WRONG FUNDING)

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of JANUARY 1982 ..... Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
E-2848	1/22	PAID PRENEED / OFELIA MORFIN									PD		24	10		1	12		FRANCISCA SANDOVAL SERV.
30025 E-2849	1/22	JESSE PEARMAN	39 00	8 00	6 5 00						10 5 00		2267			1	9		LEONARD PEARMAN } STILLBORN TWINS IN JOHN JEFF PEARMAN } SAME CASKET
E-2850	1/21	CHARLES W. VANDERSLUIS									—		811			1	8		GRAVE DEEDED BACK TO CITY (QC. 410)
E-2851	1/25	INDIGENT BURIAL OFFICER			14 5 00						14 5 00	15587	70	2		2	7		CLARENCE B. NAND SERV.
30029 E-2852	1/25	ERNEST MCKINNEY	39 00	8 00	6 5 00						10 5 00		2863			1	9		RUDO MCKINNEY SERV.
30034 E-2853	1/25	FRANCES JONES			23 0 00	20 0 00			12 00	35 00	47 7 00		464			1	8		LORENA TROW SERV.
30027 E-2854	1/26	EUGENE SCHRADER			23 0 00	27 5 00			16 50	35 00	55 6 50		13	8		MAS	0		DOROTHY C. SCHRADER SERV.
30030 E-2855	1/25	LINDA G. BROWN	39 00	8 00	6 5 00						10 5 00		735			1	9		NINA N. BROWN
E-2856	1/28	CLIFTON HEGWOOD			23 0 00	20 0 00			12 00	35 00	47 7 00	15568	4018				10		ALETHEA F. HEGWOOD SERV.
E-2857	1/29	PAID PRENEED (MARTHA SPENCER)									PD		11	7		MAS	L		EDWARD H. TOMLINSON SERV.
30028 E-2858	1/28	DELMAR J. LONG / PAID PRENEED	140	35 00							17 5 00		34	6		3	12		NEIL H. LONG SERV. (DIP) EXTRA PAID TO ALLOW DIP
E-2859	1/26	PAID PRENEED / PUB. ADMIN.									PD		2	9		3	12		KNUTE JESPERSEN SERV.
E-2860	1/28	PAID PRENEED / ALBERTA RICHTER									PD		138	3		14	7		GEORGIA MCCABE SERV.
30035 E-2861	1/26	ANDERSON RAGSDALE MORT.								35 00	35 00		61	3		3	12		TRANSFER FROM SADIE HEARD TO ANDERSON-RAGSDALE MORT.
E-2862	1/28	JOHN STANLEY / PAID PRENEED									PD		4345				10		BARBARA A. STANLEY SERV.
E-2863	1/27	MAUREEN TARPEE			65 00	75 00			4 50	37 00 35 00	91 6 50		55	3		3	12		LOREN FITZGERALD SR. SERV.
E-2864	1/27	ELEANORE KIEWEL									—		68	5		2	12		CHANGE NAME OF OWNER FROM MOTHER (ELEANORE KIEWEL) TO DAUGHTER (KATHY KIEWEL)
30036 E-2865	1/27	LAURA CLARK	29 2 00	73 00	23 0 00	20 0 00			12 00	35 00	84 2 00	15594	202	1		14	7		ROY M. CLARK SERV.
30038 E-2866	1/28	LURENE REESE			23 0 00	30 0 00			12 00	35 00	47 7 00		2137				10		ERVIN H. REESE SERV.
30037 E-2867	1/27	EMILY FLANNERY	56 0 00	14 0 00							70 0 00		101	8/9		3	12		TWO PRENEED GRAVES
30039 E-2868	1/28	GENE WHATLEY AGENCY								35 00	35 00		1	3		GAR	3		TRANSFER FROM: ALBERTA GRAHAM / CHARLES GAFF JR. TO: VIRGINIA TYDINGCO / CELERINO JANSUAN
30004	1/12	ANDERSON-RAGSDALE MORT.					10 0 00				10 0 00		4225				10		MARKER INSTALL., REBA WITHERS
30018	1/19	MERALINE CARTER						60	10 00		10 60		164	6		1	11		F.C., WILLIAM CARTER
30021	1/26	INELL MARSHALL						60	10 00		10 60		29	9		2	12		F.C.
30022	1/26	MASAMI HONDA					10 0 00	60	10 00		10 60		24	2		11	7		F.C., HACHIRO HONDA
30024	1/26	ANN SIMMS									10 0 00		3390				10		MARKER INSTALL. GEORGE SIMMS
30033	1/28	BETTY DAVIS						60	10 00		10 60		42				10		F.C., MERVIN R. DAVIS
30040	2/1	MARY GAFFORD					10 0 00				10 0 00		76	2		2	11		MARKER INSTALL, ALFRED SHEPPARD
30041	2/1	VIRGINIA KYLE						120	20 00		21 20		46	10		2	12		F.C. ROBT. L. CAMPBELL
		AMT. FOR'D.																	

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of FEBRUARY 1982 ..... Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
E-2869	2/2	EVELYN DAVIS/PAID PRENEED									PD		59	5		16	7		FRANCIS J. AUSTIN SERV.
E-2870	2/1	PAID PRENEED									PD		118			5	8		MARGARET L. DYSON SERV.
E-2871	2/1	SEAMAN POE					140 00				140 00	15590	MARKER INSTALL FOR JAN 82						1@$55 1@$85
E-2872	2/1	CONT & SON					870 00				870 00	15591	"	"		"	"	"	6@$85 3@$120
E-2873	2/1	CLEMENS GRANITE					680 00				680 00	15592	"	"		"	"	"	8@$85
E-2874	2/6	ROBERT KUBOTA			230 00	200 00			12 00	275 00 / 35 00	759 00	15597	4792				10		FUMIKO YOSHIHARA SERV.
30043 E-2875	2/2	OCTAVIA HAMILTON	292 00	73 00	230 00	200 00			12 00	35 00	842 00	15593	106	6		1	11		ALONZO L. HAMILTON SERV.
30045 E-2876	2/5	AIKO OWASHI			230 00	275 00			16 50	35 00	556 50		146	3		11	7		ITSU OZAKI SERV.
E-2877	2/4	MERKLEY MITCHELL	292 00	73 00	230 00	200 00			12 00	35 00	842 00	15596	2729				10		GEORGE VOLKOS SERV.
30047 E-2879	2/3	INELL MARSHALL	292 00	73 00							365 00		29	10		2	12		PRENEED GRAVE
30050 + 30070 E-2881	2/4	IRENE SALES	292 00	73 00							365 00		30	8		2	11		PRENEED GRAVE
30055 E-2882	2/5	DELORES ANDERSON			230 00	275 00			16 50	35 00	556 50		115			3	8		CARRIE H. THOMPSON SERV.
30057 E-2883	2/8	BETTIE V. HURST	280 00	70 00							350 00		121	11		3	12		PRENEED GRAVE
30064 E-2884	2/12	LORENZO GASSAWAY	256 00	64 00	230 00	200 00			12 00	35 00	797 00		150	6		1	12		EZEKIEL GASSAWAY SERV.
30060 E-2885	2/8	MABLE A. BREWSTER	280 00	70 00							350 00		97	10		3	12		PRENEED GRAVE
E-2886	2/9	HALLIE HOLMES/PAID PRENEED									PD		30			100F		30	ORA MAE DAMRON SERV.
30061 E-2887	2/12	DONALD TATE	32 00	8 00	65 00						105 00		1127			1	9		MIKE A. TATE SERV.
30068 E-2888	2/16	MITTIE HINKLE			230 00	200 00			12 00	35 00	477 00		1829				10		WILLIAM E. HINKLE SERV.
E-2889	2/12	VASHTIE ERVIN	292 00	73 00	230 00	275 00			16 50	35 00	924 50	15598	53	10		2	12		HENRY ERVIN SERV
30067 E-2890	2/16	ILA MALLAK			65 00	75 00			4 50	35 00	179 50		2340				10		LEONARD A. MALLAK ⊗ SERV.
E-2891	2/17	PACIFIC BEACH MORT.			230 00					35 00	965 00	15599	3464				10		MARY L. KLICK SERV.
30071 E-2892	2/21	BOCK SUEY LEW			230 00					275 00 / 35 00	540 00			12	6	CHIN	I		WING DON LEW SERV.
30072 E-2893	2/16	DONALD CUMMINGS			230 00	200 00			12 00	35 00	477 00		94	7		100F		23	ELLEN CUMMINGS SERV.
E-2894	2/16	DAVID HARVEY											4567				10		CHANGE OWNER NAME FROM MOTHER (NORA HARVEY) TO SON (DAVID HARVEY)
E-2895	2/18	ROBERT SHOOK			230 00	200 00			12 00	35 00	477 00	15600	1249			1	8		ALMA SHOOK SERV.
30069 E-2896	2/18	JOHN R. CASE	560 00	140 00	230 00	200 00			12 00	35 00	1177 00		9	1/2		3	12		MIRIAM E. CASE SERV. + PRENEED GRAVE
E-2897	2/22	ANTHONY SUDA	292 00	73 00	230 00	200 00			12 00	35 00	842 00	18827	2324				10		LEENA ESKELINEN SERV.
E-2898	2/16	MARGARET WOOD BANCROFT											23	1-6		4	5		DONATION OF 24 GRAVES BACK TO CITY.
													24	1-6		4	5		Q.C. DEED 408; COUNCIL RESOLUTION
													25	1-6		4	5		#255503; 12-15-81 = ACCEPTED GRAVES
													26	1-6		4	5		
30073 E-2899	2/17	TASU + MIWA KOIDE	896 00	224 00							1120 00		4779 4780				10		TWO PRENEED GRAVES
30074 E-2900	2/23	ORALIA HICKS	438 00	109 50	230 00	200 00			12 00	35 00	1024 50	18829	8	3		1	11		MAJOR P. HICKS SERV. (DIP)
E-2901	2/22	HELENMAE JOHNSON/CONRAD'S			230 00	200 00			12 00	35 00	477 00	18826	33	9		2	12		RUSSELL HAMMAND SERV.
E-2902	2/24	GAIL POWERS JR.									PD.		2034 2035				10		DISINTER GAIL POWER, SR. FROM 2034-10. TWO LOTS (Q.C. 409) DEEDED TO CITY IN EXCHANGE
E-2903		VOIDED																	
30078 E-2904	2/22	CONCIEL HARTLEY			230 00	200 00			12 00	35 00	477 00		961			1	8		RAYMOND L. HARTLEY SERV.
30076 E-2905	2/22	ALICE WILLIAMS	292 00	73 00	230 00	200 00			12 00	35 00	842 00		233	8		2	12		PAUL WILLIAMS SERV.
30086 + 30088 E-2906	2/25	ARDREY PEARSON	292 00	73 00	230 00	200 00			12 00	35 00	842 00		51	4		2	12		ELECTOR L. PEARSON SERV.
E-2907	2/26	FEATHERHILL MORT/PAID PRENEED									PD		3646				10		HELEN WEAST SERV.
30082 E-2908	2/25	DOROTHEA R. FAVORS	438 00	109 50	230 00	200 00			12 00	35 00	1024 50		56	3		2	12		KATIE L. KINAMORE SERV. (DIP)
		AMT. FOR'D.																	

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of FEBRUARY 1982 ..... Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
E-2909	2/24	TARA NELSON / MERKLEY MITCHELL	29200	7300	23000	20000			1200	3500	84300	18829	44	6		2	12		LOIS I. NELSON SERV.
30089 E-2910	2/23	CAROLYN CHERRY / JAMES L. CLAYTON	29200	7300	23000	20000			1200	3500	84300	18835	56	1		1	12		ALMA L. YANCEY SERV.
E-2911	2/23	AMANDA SMITH / PAID PRENEED									PP		2762				10		BIRDA JONES SERV.
E-2912	2/24	INDIGENT BURIAL OFFICER	28000	7000							35000	18830	15	11		1	11		ALEXANDRIA KRAVCHEN SERV.
E-2913		SEE OCTOBER 1982 LEDGER																	
30087 E-2914	2/26	JAMES WILLIAMS	28000	7000	23000	20000			1200	3500	82700		93	7		15	7		KAREN D. ALEXANDER SERV.
E-2915	2/26	REV. GERALD SMITH	3200	800	6500						10500	18834	687			1	9		STEPHANIE SMITH SERV.
30090 E-2916	2/26	NEPTUNE / LENETA CORP.			23000	20000			1200		44200		8	7		100A		8	WILLIAM E. MACHADO SERV.
30092 E-2917	2/26	LOIS LUITJENS			23000	20000			1200	3500	47700		39			3	8		HENRY G. LUITJENS SERV.
30098 30051	2/4	GENEVA PUGH					10000						638				10		MARKER INSTALL, WILLIE PUGH
30052	2/9	LAWRENCE RIVEROLL					12000		60	1000	13060		14	10		1	5		MON. INSTALL + F.C. - RIVEROLL
30054	2/9	PENNEY HEGWOOD							60	1000	1060		4018				10		F.C. ALETHEA HEGWOOD
30062	2/10	REYNETTE POWERS					10000				10000		4413				10		MARKER INSTALL, LLEW POWERS
30063	2/11	EULA LEWIS					10000				10000		97	10		1	11		" " MARTIN LEWIS
30066	2/16	JOHN P. JOHNSON					10000				10000		9	1		1	11		MARKER INSTALL, SHELDON BUTLER
30075	2/24	SD COUNTY PUB ADMIN.					10000				10000		2	9		3	12		" " KNUTE JESPERSEN
30080	2/26	GEORGE RICHTER					8500				8500		138	3/3		14	7		MARKER INSTALL GEORGIA MCCABE
30081	2/26	BEVERLY CUEN					8500				8500		145	4		1	12		" " FRANK DAILEY
30083	2/26	ALYCE JOHNSON					10000		60	1000	11060		119	10		1	11		" " + F.C., JAMES JOHNSON
30084	2/26	WILLIAM MYERS							60	1000	1060		10	28		MAS	D		F.C., BLANCHE + WM. BISHOP
E-2878	2/4	DOROTHY PRESSLEY	43800	10950	23000	20000			1200	3500	102450	15595	771				10		MYRTLE PRESSLEY SERV. (DIP)

AMT. FOR'D.

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of FEBRUARY 1982 ..... Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
E-2869	2/2	EVELYN DAVIS / PAID PRENEED									PD		59	5		16	7		FRANCIS J. AUSTIN SERV.
E-2870	2/1	PAID PRENEED									PD		118			5	8		MARGARET L. DYSON SERV.
E-2871	2/1	SEAMAN POE					14000				14000	15590	MARKER INSTALL FOR JAN 82						1@$55 1@$85
E-2872	2/1	CONT & SON					87000				87000	15591	"	"		"	"	"	6@$85 3@$120
E-2873	2/1	CLEMENS GRANITE					68000				68000	15592	"	"		"	"	"	8@$85
E-2874	2/6	ROBERT KUBOTA			23000	20000			1200	27500 35500	75900	15597	4792				10		FUMIKO YOSHIARA SERV.
E-2875 30043	2/2	OCTAVIA HAMILTON	29200	7300	23000	20000			1200	3500	84200	15593	126	6		1	11		ALONZO L. HAMILTON SERV.
E-2876 30045	2/5	AIKO OWASHI			23000	27500			1650	3500	55650		146	3		11	7		ITSU OZAKI SERV.
E-2877	2/4	MERKLEY MITCHELL	29200	7300	23000	20000			1200	3500	84200	15596	2729				10		GEORGE VOLKOS SERV.
E-2879 30047	2/3	INELL MARSHALL	29200	7300							36500		29	10		2	12		PRENEED GRAVE
E-2881 30050+30070	2/4	IRENE SALES	29200	7300							36500		30	8		2	11		PRENEED GRAVE
E-2882 30055	2/5	DELORES ANDERSON			23000	27500			1650	3500	55650		115			3	8		CARRIE H. THOMPSON SERV.
E-2883 30057	2/8	BETTIE V. HURST	28000	7000							35000		121	11		3	12		PRENEED GRAVE
E-2884 30064	2/12	LORENZO CASSAWAY	25600	6400	23000	20000			1200	3500	79700		150	6		1	12		EZEKIEL CASSAWAY SERV.
E-2885 30060	2/8	MABLE A. BREWSTER	28000	7000							35000		97	10		3	12		PRENEED GRAVE
E-2886	2/9	Hallie Holmes / PAID PRENEED									PD		30			100F		30	ORA MAE DAMRON SERV.
E-2887 30061	2/12	DONALD TATE	3200	800	6500						10500		1127			1	9		MIKE A. TATE SERV.
E-2888 30068	2/16	MITTIE HINKLE			23000	20000			1200	3500	47700		1829				10		WILLIAM E. HINKLE SERV.
E-2889	2/12	VASHTIE ERVIN	29200	7300	23000	27500			1650	3500	92150	15598	53	10		2	12		HENRY ERVIN SERV
E-2890 30067	2/16	ILA MALLAK			6500	7500			450	3500	17950		2340				10		LEONARD A. MALLAK ⊗ SERV.
E-2891	2/17	PACIFIC BEACH MORT.			23000					3500	96500	15599	3464				10		MARY L. KLICK SERV.
E-2892 30071	2/21	BOCK SUEY LEW			23000	~				27500 35500	54000			12	6	CHIN	I		WING DON LEW SERV.
E-2893 30072	2/16	DONALD CUMMINGS			23000	20000			1200	3500	47700		94	7		100F		23	ELLEN CUMMINGS SERV.
E-2894	2/16	DAVID HARVEY									~		4567				10		CHANGE OWNER NAME FROM MOTHER (NORA HARVEY) TO SON (DAVID HARVEY)
E-2895	2/18	ROBERT SHOOK			23000	20000			1200	3500	47700	15600	1249			1	8		ALMA SHOOK SERV.
E-2896 30069	2/18	JOHN R. CASE	56000	14000	23000	20000			1200	3500	117700		9	1/2		3	12		MIRIAM E. CASE SERV. + PRENEED GRAVE
E-2897	2/22	ANTHONY SUDA	29200	7300	23000	20000			1200	3500	84200	18827	2324				10		LEENA ESKELINEN SERV.
E-2898	2/16	MARGARET WOOD BANCROFT									~		23	1-6		4	5		DONATION OF 24 GRAVES BACK TO CITY.
													24	1-6		4	5		Q.C. DEED 408; COUNCIL RESOLUTION
													25	1-6		4	5		#255503; 12-15-81 — ACCEPTED GRAVES
													26	1-6		4	5		
E-2899 30073	2/17	TASU + MIWA KOIDE	89600	22400							112000		4779 4780				10		TWO PRENEED GRAVES
E-2900 30074	2/23	ORALIA HICKS	43800	10950	23000	20000			1200	3500	102450	18829	8	3		1	11		MAJOR P. HICKS SERV. (DIP)
E-2901	2/22	HELENMAE JOHNSON / CONRAD'S			23000	20000			1200	3500	47700	18826	33	9		2	12		RUSSELL HAMMAND SERV.
E-2902	2/24	GAIL POWERS JR.									PD.		2034 2035				10		DISINTER GAIL POWER, SR. FROM 2034-10. TWO LOTS (Q.C. 409) DEEDED TO CITY IN EXCHANGE
E-2903		VOIDED																	
E-2904 30078	2/22	BONCIEL HARTLEY			23000	20000			1200	3500	47700		961			1	8		RAYMOND L. HARTLEY SERV.
E-2905 30076	2/22	ALICE WILLIAMS	29200	7300	23000	20000			1200	3500	84200		233	8		2	12		PAUL WILLIAMS SERV.
E-2906 30086 + 30088	2/25	ARDREY PEARSON	29200	7300	23000	20000			1200	3500	84200		51	4		2	12		ELECTOR L. PEARSON SERV.
E-2907	2/26	FEATHERHILL MORT / PAID PRENEED									PD		3646				10		HELEN WEAST SERV.
E-2908 30082	2/25	DOROTHEA R. FAVORS	43800	10950	23000	20000			1200	3500	102450		56	3		2	12		KATIE L. KINAMORE SERV. (DIP)
		AMT. FOR'D.																	

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of FEBRUARY 1982 ..... Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
E-2909	2/24	TARA NELSON / MERKLEY MITCHELL	29700	7300	23000	20000			1200	3500	84700	18829	44	6		2	12		LOIS I. NELSON SERV.
30089 E-2910	2/23	CAROLYN CHERRY / JAMES L. CLAYTON	29700	7300	23000	20000			1200	3500	84700	18835	56	1		1	12		ALMA L. YANCEY SERV.
E-2911	2/23	AMANDA SMITH / PAID PRENEED									P&D		2762				10		BIRDA JONES SERV.
E-2912	2/24	INDIGENT BURIAL OFFICER	28000	7000							35000	18830	15	11		1	11		ALEXANDRIA KRAVCHEN SERV.
E-2913		SEE OCTOBER 1982 LEDGER																	
30087 E-2914	2/26	JAMES WILLIAMS	28000	7000	23000	20000			1200	3500	82700		93	7		15	7		KAREN D. ALEXANDER SERV.
E-2915	2/26	REV. GERALD SMITH	3200	800	6500						10500	18834	687			1	9		STEPHANIE SMITH SERV.
30090 E-2916	2/26	NEPTUNE / LENETA CORP.			23000	20000			1200		44200		8	7		100F		8	WILLIAM F. MACHADO SERV.
30092 E-2917	2/26	LOIS LUITJENS			23000	20000			1200	3500	47700		39			3	8		HENRY G. LUITJENS SERV.
30098 30051	2/4	GENEVA PUGH					10000						638				10		MARKER INSTALL, WILLIE PUGH
30052	2/9	LAWRENCE RIVEROLL					12000		60	1000	13060		14	10		1	5		MON. INSTALL + F.C. – RIVEROLL
30054	2/9	PENNEY HEGWOOD							60	1000	1060		4018				10		F.C. ALETHEA HEGWOOD
30062	2/10	REYNETTE POWERS					10000				10000		4413				10		MARKER INSTALL, LLEW POWERS
30063	2/11	EULA LEWIS					10000				10000		97	10		1	11		" " , MARTIN LEWIS
30066	2/16	JOHN P. JOHNSON					10000				10000		9	1		1	11		MARKER INSTALL, SHELDON BUTLER
30075	2/24	SD COUNTY PUB ADMIN.					10000				10000		2	9		3	12		" " KNUTE JESPERSEN
30080	2/26	GEORGE RICHTER					8500				8500		138	2/3		14	7		MARKER INSTALL GEORGIA McCABE
30081	2/26	BEVERLY CUEN					8500				8500		145	4		1	12		" " FRANK DALLEY
30083	2/26	ALYCE JOHNSON					10000		60	1000	11060		119	10		1	11		" " + F.C., JAMES JOHNSON
30084	2/26	WILLIAM MYERS							60	1000	1060		10	28		MAS	D		F.C., BLANCHE + WM. BISHOP
E-2878	2/4	DOROTHY PRESSLEY	43800	10950	23000	20000			1200	3500	102450	15595	771				10		MYRTLE PRESSLEY SERV. (DIP)

AMT. FOR'D.

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of MARCH 1982 ..... Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
E-2918	2/26	CLEMENS GRANITE CO.					95 00				95 00	18831	MARKER	INSTALL FOR FEB 1982					10 @ $85 1 @ $100
E-2919	2/26	CONTI & SON			1 1		575 00				575 00	18832	"	"		"	"	"	3 @ $55 2 @ $85 2 @ $120
E-2920	2/26	SEAMAN POE					255 00				255 00	18833	"	"	"	"	"		3 @ $85
30091 E-2921	3/1	Drucilla Williams	32 00	8 00	65 00						105 00		779			1	9		Clarence Williams Sur.
30093 E-2922	3/1	HILDA O'CONNOR	584 00	146 00	460 00	550 00			33 00	70 00	1843 00	18839	696 697				10		TWO PRENEED GRAVES + P.N. SERV.
30094+30118 E-2923	3/1	NICHOLAS + KIRA OBRUTSCHEFF	896 00	224 00							1120 00		4926 4927				10		2 PN GRAVES NOTE: MONEY REFUNDED ON 5-19-82 + GRAVES RETURNED
E-2924	3/29	SD PUB ADMIN			65 00					35 00	100 00	18854	123	24		100F		14	HELEN A. MAIRSON ⊗ SERV.
30102 E-2925	3/4	JOYCE BAYER			230 00	200 00			12 00	35 00	477 00		59	11		MAS	5		MAYRE A. ALBERT SERV.
E-2926	3/25	PACIFIC BEACH MORT.				75 00			4 50	35 00	79 50	18851	2798				10		JOSEPH A. VAN NESS ⊗ SERV.
30104 E-2927	3/5	BLANCHE BELL			230 00	200 00			12 00	35 00	477 00			46	2	6	7		GERTRUDE T. BOLES SERV.
30103 E-2928	3/6	CECELIA OLIVER	292 00	73 00	230 00	200 00			12 00	35 00	842 00	18836	2635				10		JACK T. OLIVER SERV.
E-2929		VOID																	
E-2930	3/8	HERB SCHWEITZER			65 00	75 00			4 50	35 00	179 50	18837	19	1		2	12		LESTER S. SCHWEITZER SERV ⊗
E-2931	3/9	PATSY ELLIOTT / FEATHERINGILL			230 00	200 00			12 00	35 00	477 00	18838	5168				10		CLOYCE M. HEAD SERV.
E-2932	3/9	PAID PRENEED / GEORGE RAMET									PD		54	11		MAS	5		CHARLES S. RAMET SERV.
E-2933	3/12	MERKLEY MITCHELL / LOU JOHNSON	32 00	8 00	65 00						105 00	18840	740			1	9		WILLIAM T. JOHNSON ⊗
E-2934	3/12	PAID PRENEED / EULA PRICE									PD		56	3		16	7		EVERETT PRICE SERV.
E-2935	3/15	CYPRESS VIEW / LORA MONTGOMERY			230 00	200 00			12 00	35 00	477 00	18841	37			100F		4½	IVA L. BARRY SERV.
30124 E-2936	3/12	JANE JACKSON	292 00	73 00							365 00		2016				10		PN GRAVE FOR FERROLL MITCHELL
E-2937	3/16	CONRAD'S / IRENE ADAMSON	292 00	73 00	230 00	275 00			16 50	35 00	921 50	18842	2034				10		WALTER ADAMSON SERV.
E-2938	3/16	JACK HARRISON ATTY.			230 00	275 00			16 50	35 00	556 50	18843	1638				10		BESSIE C. GOLDMAN SERV.
E-2939	3/19	CHESTER L. BELL	292 00	73 00	230 00	275 00			16 50	35 00	921 50	18847	55	1		2	11		KEVIN BELL SERV.
30113 E-2940	3/18	W. CLYDE LUMBLEY			230 00	200 00			12 00	35 00	477 00		189	3		1	1		MINNIE LUMBLEY SERV.
30114 E-2941	3/18	LINDA TURNER	32 00	8 00	65 00						105 00		1699			1	9		ANTHONY L. SMITH SERV.
30111 E-2942	3/19	VELOIS WILLIAMS						432 50			432 50		1232			1	8		DISINTER OF GARY A. WILLIAMS, CREDIT OF (QC 41) $138.50 GIVEN TOWARDS DISINTER-IN EXCHANGE FOR LOT
E-2943	3/19	FEATHERINGILL MORT.			230 00	200 00			12 00	35 00	477 00	18846		39	8	6	7		NETTIE WEST SERV.
30112 E-2944	3/18	SHIRLEY REED	280 00	70 00	230 00	200 00			12 00	35 00	827 00	18844	91	2		17	7		CHESTER R. HAMILTON SERV.
E-2945	3/19	ENYA MAISHEFF	160 00	40 00	230 00	275 00			16 50	35 00	756 50	18845		35	12	3	2		+ EXTRA CHARGE TO ALLOW DIP NICHOLAS MAISHEFF (DIP)
30115 E-2946	3/19	SUSAN FORD	292 00	73 00	230 00	200 00			12 00	35 00	842 00		98	9		1	11		JOSEPH ALRE SERV.
30116 E-2947	3/22	MARGIE WILLIAMS	280 00	70 00	230 00	200 00			12 00	35 00	827 00	18848	56	2		3	12		BESSIE GREYSON SERV.
30117 E-2948	3/22	LLOYD LUDWICK			230 00	275 00			16 50	35 00	556 50		5	2		100F		10	MABLE LUDWICK SERV.
30119 E-2949	3/23	RUTH SERPEKIAN	292 00	73 00	230 00	200 00			12 00	35 00	842 00	18849	4411				10		DAVID K. AVEDIAN SERV.
30121 E-2950	3/23	A.V. HEAD	280 00	70 00	230 00	200 00			12 00	35 00	827 00		91	4		17	7		MARY M. HEAD SERV.
30120 E-2951	3/23	JERRE WOOD			65 00					35 00 200	100 00		285				10		ELEANOR GRENOLDS ⊗ SERV.
E-2952	3/24	PACIFK BEACH MORT.			230 00	200 00			12 00	35 00	477 00	18850	197	4		2	12		JOSEPH R. LIGGETT SERV.
30122 E-2953	3/22	INELL MARSHALL	292 00	73 00							365 00		29	11		2	12		PN GRAVE
E-2954	3/22	PAID PRENEED									PD		85	4		1	11		MARGARET E. DE PAULI ⊗ SERV.
30123 E-2955	3/26	ARCHIE LAWS	292 00	73 00	230 00	275 00			16 50	35 00	921 50		62	3		2	12		MAVIS LAWS SERV.
30134 E-2956	3/26	MARY IRVINE			230 00	200 00			12 00	35 00	477 00		45			100F		10	LILY FAGERSTROM SERV.
E-2957	3/23	PAULA ELMORE									—		2807				10		TRANSFER FROM FREIDA TAYLOR TO PAULA ELMORE (IN-LAWS) QC. 412
E-2958	3/26	BARBARA SAM	256 00	64 00	230 00	200 00			12 00	35 00	797 00	18852	161	9		1	12		EDDIE LEE WOODS SERV.
		AMT. FOR'D.																	

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of MARCH 1982 ..... Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
30129 E-2959	3/24	IRENE SALES				7500			450		7950		30	7		2	11		DISINTER CLINTON SALES; REPLACE LINER WITH VAULT. REINTER.
30138 E-2960	3/24	JERRY COPES	3200	800	6500						10500		1926			1	9		GARY COPES SERV.
E-2961	3/29	STEPHAN STEIN FUN. HOME	29200	7300	23000	27500			1650	3500	92150	18856	4314				10		LEAH D. GORTON SERV.
E-2962	3/26	INDIGENT BURIAL OFFICER	4400	1100	9000						14500	18853	3	2		3	12		EINER E. JENSEN SERV.
30130 E-2963	3/29	ARTURO OCAMPO	1800	1700	15000	10600			636		34736		95			3	9		GERARD OCAMPO SERV.
30131 E-2964	3/29	J. D. GIBSON	29200	7300	23000	20000			1200	3500	84200		21	8		1	12		MANDY GIBSON SERV.
30133 E-2965	3/31	LESLIE G. CRAY SR.			6500	7500			450	3500	17950		89			1	8		FLORENCE M. CRAY ⊗ SERV.
E-2966	3/29	FEATHERINGILL MORT.	25600	6400	23000	20000			1200	3500	79700	18855	161	1		1	12		DAISY MACK SERV.
30142 E-2967	3/30	JOSEPHINE GROBNER			23000	20000			1200	3500	47700		1	4		MAS	H		ANNA C. ROBERTS
E-2968	3/31	LOUISE DE CARL MALUGEN, ATTY.	29200	7300	23000	20000			1200	3500	84200	18864	62	1		2	12		CUTHBERT A. MOAZE SERV.
30137 E-2969	3/29	A. EDNA MORGAN			23000	27500			1650	3500	55650		101	8		2	7		BERTHA L. PICKENS SERV.
E-2970	3/31	S.D COUNTY PUB ADMIN	25600	4400	23000	20000			1200	3500	79700	18860	161	7		1	12		PETER TYMOC SERV.
E-2971	3/29	SD COUNTY PUB ADMIN	28000	7000							35000	18859	2	6		3	12		PN GRAVE FOR ANNA ONDO
E-2972	3/29	SD COUNTY PUB ADMIN	28000	7000							35000	18857	2	5		3	12		PN GRAVE FOR MARGARET ONDO
E-2973	3/29	SD COUNTY PUB ADMIN.	28000	7000							35000	18858	2	4		3	12		PN GRAVE FOR ELSIE ONDO
30139 E-2974	3/29	EL CAMINO MORT.			6500					3500	10000		285	2		11	7		LILLIAN F. KNIEPER ⊗ SERV.
30140 E-2975	3/30	JEAN CRAFT	28000	7000	23000	20000			1200	3500	82700		62			100F		42	BONNIE G. CRAFT SERV.
30096	3/2	MERALINE CARTER					10000				10000		164	4		1	11		MARKER INSTALL, WM. CARTER
30097	3/2	ORALIA HICKS						120	2000		21120		8	3		1	11		2 F.C., MAJOR HICKS
30100 30099+	3/4	GRACIE WALTON					10000	60	1000		11060		110	1		1	11		F.C. + MARKER INSTALL, TROY PEOPLES
30106	3/9	PATRICIA NYSTROM					10000				10000		124	10		1	11		MARKER INSTALL, TIMOTHY MAHONEY
30107	3/9	HIROKO KUBOTA					12000				12000		30	2		11	7		FDTN + BORDER – KINGE KUBOTA
30109	3/11	IRENE SALES						60	1000		1060		30	7		2	11		F.C, CLINTON SALES
30123	3/23	JANET SBANER						60	1000		1060		49	12		2	11		F.C., DANIEL WOBOSEL
30125	3/23	RALPH McGILTON					8500				8500		215				10		MARKER INSTALL, LUCILLE KING
30126	3/23	ANDERSON RAGSDALE					10000				10000		63	9		15	7		" ", CICERO RANEY
30132	3/25	DOROTHY LOWERY						60	1000		1060		21	8		1	12		MANDY GIBSON, F.C.
30135	3/29	PAUL WILLIAMS						60	1000		1060		233	8		2	12		F.C., PAUL L. WILLIAMS
30136	3/31	WILLIAM NICKOVITS						60	1000		1060		5	7		3	12		F.C, HELEN MUELLER
30141	3/31	MARIE GRIPEN						60	1000		1060		2589				10		F.C, BERTHA HEIMSATH
		AMT. FOR'D.																	

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of APRIL 1982 ..... Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
E-2976	4/5	LEONARD STANSBERRY/PD PRENEED									Pd		67	3		3	12		ALBERTA SAUNDERS SERV.
E-2977	3/31	SEAMAN POE					53500				53500	18861	MARKERS FOR MARCH 1982						2@$55; 5@$85
E-2978	3/31	CONTI & SON					72000				72000	18862	"	"	"	"	"		1@$55 5@$85 2@$120
E-2979	3/31	CLEMENS GRANITE					42500				42500	18863	"	"	"	"	"		5@$85
E-2980	4/1	GEORGE KENLINE/PAID PRENEED									Pd		18	9		4	6		EDITH F. KENLINE @ SERV.
E-2981	4/6	INDIGENT BURIAL OFFICER			14500						14500	18865	19	12		1	5		BYRON WOODS SERV. #7323
E-2982																			
E-2983	4/7	JOHN L. BARNWELL			23000	20000			1200	3500	47700	18866	94	1		1	11		LEONARD B. BARNWELL SERV.
E-2984																			
30146 E-2985	4/6	LELAND HALL			6500					3500	10000		84			100F		25	HAZEL N. HALL @ SERV.
30152 E-2986	4/7	RUTH BEST			23000	27500			1650	3500	55650		3466				10		JULIA TICHONCHUK SERV.
30163 E-2987	4/10	CHARLES BEAN			23000	20000			1200	2 7500 3500	75200	18868	939				10		MAMIE BEAN SERV.
30149+30158 E-2988	4/5	JOHN BENTZ	58400	14600							73000		1799 1800				10		PN GRAVES FOR JOHN BENTZ + ARMAND CONIE
30151 E-2989	4/7	DOROTHY KELLOGG			23000	20000			1200	3500	47700		1333			3	8		JACOB ZULICK SERV.
30153 E-2990	4/5	IRENE ADAMSON	29200	7300							36500		2035				10		PN GRAVE
30157 E-2991	4/8	ROSIE WOODROW	25600	6400	23000	20000			1200	3500	79700	18867	152	5		1	12		NETTIE B. FISCHER SERV.
30156 E-2992	4/9	GLADIS SMITH	25600	6400	23000	20000			1200	3500	79700		139	6		1	12		VELMA L. SMITH SERV.
30161 E-2993	4/12	DOUGLAS A. SHELL	28000	7000	23000	20000			1200	3500	83700	18869	91	3		17	7		FRED D. SHELL SERV.
E-2994	4/12	MAYME GRIFFITH			23000	20000			1200 60	1000 3500	48760	18870	2392				10		JOHN F. GRIFFITH SERV.
30165 E-2995	4/10	MICHAEL KELLY			23000	20000			1200	2 7500 3500	75200		1350			1	8		MICHAEL P. KELLY SERV.
30164 E-2996	4/10	MARITZA JOHNSON/PAID PRENEED								27500	27500		2111				10		MARIA A. SALCIDO SERV.
E-2997	4/14	SD PUB. ADMIN.			23000	20000			1200	3500	47700	18871	182	2			4	5	EDNA OTIS SERV.
30174 E-2998	4/19	ESTHER LILYBLADE			23000	20000			1200	3500	47700		15	8		8	5		PEARL G. STEVENS SERV.
30171 E-2999	4/19	RUTH NOLAN			23000				60	1000 3500	97560		81	2		4	7		LURLA L. WARE SERV.
E-3000	4/22	INDIGENT BURIAL OFFICER	4400	1100	9000						14500	18873	1	4		3	12		NAIMA HOLLEY SERV. #7318
30172 E-3001	4/20	CLINTON SUMNER			6500	7500			450	3600	17950		3989				10		BETTY CRICHTON @ SERV.
E-3002	4/20	TED KASINAK/PAID PRENEED									Pd		73	5		1	11		LEO S KASINAK SERV.
30175 E-3003	4/19	CHARLES McNEIL	58400	14600							73000		1+2				10		TWO PRENEED GRAVES
E-3004	4/19	PAID PRENEED									Pd		30	11		3	2		KATHRINA GERCHES SERV.
30176 E-3005	4/19	ROBERT C. BENNETT SR	4000	1000	15000	10000			600		30600		569			2	9		ROBERT C. BENNETT JR. SERV.
E-3006	4/21	PAID PRENEED/KATHLEEN MEDINA									Pd		67	4		3	12		LEONARD STANSBERRY SERV.
30177 E-3007	4/19	MICAELA V. DIAZ	29200	7300							36500		3794				10		PRENEED GRAVE
E-3008	4/23	YVONNE THOMAS/FEATHERINGILL MORT.			23000	20000			1200	3500	47700	18874	853				10		ARVADA COVERT SERV.
E-3009	4/22	HILDA O'CONNOR/PAID PRENEED									Pd		696				10		CHARLES J. O'CONNOR SERV.
30179 E-3010	4/23	ROBERT HATCHER	29200	7300	23000	20000			1200	3500	84200		112	5		1	11		MARDELL D HATCHER SERV.
30178 E-3011	4/23	EUGENE ROBESON			23000	20000			1200	3500	47700		19	4		2	7		BESSIE I. PARK SERV.
30181 E-3012	4/26	ZORA VAN OLST SHELBY	14000	3500	23000	20000			1200	3500	65200		524			10	7		GERALD R. SHELBY (DIP) + EXTRA PAID TO ALLOW DIP
30182 E-3013	4/26	LUCILLE CARMODY			23000	20000			1200	3500	47700		1291			3	8		LYLE CARMODY SERV.
E-3014	4/28	~~PD~~ PAID PRENEED/SD PUB ADMIN									Pd		62	5		3	12		LONIE M. BEAULIEU SERV.
E-3015	4/23	MASAHARU TSUIDA											43	1,2,3		2	7		CHANGE NAME FROM NAMIE TSUIDA TO MATSUHARA TSUIDA
30187 E-3016	4/27	MERKLEY MITCHELL MORT/SHELDON BROCKETT			23000	20000			1200	3500	47700		15	2A		1	1		KRISTINE S. BROCKETT
		AMT. FOR'D.																	

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of APRIL 1982 ..... Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
30185 E-3017	4/27	VITA WHITE			23000	20000		11	1200	3500	47700		70	7		2	7		CECIL E. BUCK SERV.
E-3018	4/27	PAID PRENEED									Pd		45	9		3	12		HAROLD G. DRAPER SERV.
E-3019	4/20	SD COUNTY PUB ADMIN	29600	6400							36000	18872	119	2		1	12		PN GRAVE FOR CARMEN ANDERSON
30190 E-3020	4/28	CAROL MARSHALL			23000	20000			1200	3500	47700		404			10	7		MYRTLE A. GRIFFITH SERV.
30188 E-3021	4/28	JEAN HYER/HEATH FUN. HOME			23000	20000			1200	3500	47700		544			1	8		MARION W. ROWE SERV.
E-3022	4/28	CYPRESS VIEW			23000	20000			1200	3500	47700	19426	18	2		8	5		LILLY H. BRADBERRY SERV.
30186 E-3023	4/28	EFFIE JACKSON	25600	6400	23000	20000			1200	3500	79700	18875	132	7		1	12		JAY D JACKSON SERV.
30184 E-3024	4/26	STANLEY GIST			6500	7500			450	3500	17950		203	1		4	6		PREPAID SERVICES
E-3025	4/27	ROBERT HINDS/PAID PRENEED									Pd		184	2		14	7		BIRDIE HINDS SERV (DIP)
E-3026	4/29	S.D. PUB. ADMIN.			23000	20000			1200	3500	47700	19428	796			3	8		JEANNE WELLS SERV.
E-3027	4/28	EFFIE COON								3500	3500		119			100F		42	TRANSFER OF PROPERTY FROM MATTIE LINN TO EFFIE M. COON
30193 E-3028	4/30	CHARLES McNEIL			23000	27500			1650	3500	55650		1				10		JULIA J. McNEIL SERV.
30144	4/3	PETE SINEGAL							60	1000	1060		2618				10		F.C., LORETHA SINEGAL
30120	4/6	GERPE WOOD			4500					3700	10700								BAD CHECK; SEE WO E-2951
30150	4/6	WANDA AVENT							60	1000	1060		1222			1	8		F.C., SAM AVENT
30162	4/12	SAKI NEWCOMBER							60	1000	1060		2516				10		F.C., JAMES NEWCOMBER
30167	4/15	DON LEWIS					7000				7000		60	12		2	11		MARKER INSTALL, ERVIN DUCKETT
30168	4/15	MAUREEN TARPEY					10000				10000		55	3		3	12		" ", LOREN FITZGERALD
30169	4/20	LAURA CLARK					10000				10000		202	1		14	7		" ", ROY CLARK
30173	4/20	TOM SMITH							60	1000	1060		403			2	8		F.C. DONALD SMITH
30183	4/26	AMADOR MEMORIAL CO.					8500				8500		66	2		3	12		MARKER INSTALL, GEORGETTE GIBSON
30192	4/29	B. FRANKLIN							60	1000	1060		78	4		2	11		F.C. ELBERT BRADFORD

AMT. FOR'D.

INV. 19427 VOIDED 4/30/82 (wrong funding)

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of MAY 19 82 ..... Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
E-3029	5/3	AMD PRENEED									Pd		11	9		MAS	J		ANNE M. PIEPENBRINK SERV.
E-3030	5/3	FLOYD SELTZER, JR. / PAID PRENEED			1						Pd		24	8		MAS	Q		FLOYD L. SELTZER SERV.
30194 E-3031	5/3	LORENE BELL	29200	7300	10000	7500			450	3500	$579.50	19429	3010				10		OMAR MAJIED SERV. (INF.)
E-3032	5/5	PAID PRENEED									Pd.		43	3		2	7		NAMIE TSUIDA SERV.
30196 E-3033	5/4	SHIRLEY LEE	6800	1700	15000	10000			600		34100	19430	64			3	9		DOROTHY ALLEN SERV.
30207 E-3034	5/6	VANCE BREEDING	29200	7300	23000	20000			1200	3500	84200		2549				10		EVELYN T. EPPERSON SERV.
30195 E-3035	5/4	FLORENCE HARDY	29200	7300	23000	20000			1200	3500	84200		3713				10		EDWARD A. HARDY SERV.
30195 E-3036	5/3	FLORENCE HARDY	58400	14600							73000		3714 3715				10		TWO PRENEED GRAVES
30197 E-3037	5/3	PATRICK McCOY	43800	10950							54750		14	4		2	12		PRENEED GRAVE (DIP) FOR TELLA M. & DOROTHY McCOY
30198 E-3038	5/3	LOUISE BRODERICK			23000	20000			1200	3500	47700		37	4		MAS	B		PN SERVICES FOR ROY E. DRUM (NOT GUARANTEED)
30201 E-3039	5/10	ARTHUR D'AGOSTINO			23000	20000			1200	3500	47700		33	3		MAS	O		OLGA D'AGOSTINO SERV.
E-3040	5/4	SEAMAN-POE MONUMENT CO					8500				8500	19431	MARKER	INSTALL.	FOR	APRIL	82		10 @ $85
E-3041	5/4	CONTI & SON					48000				48000	19432	"	"		"	"		1 @ $55 5 @ $85
E-3042	5/4	CLEMENS GRANITE					60000				60000	19433	"	"		"	"		1 @ $55; 5 @ $85; 1 @ $120
E-3043	5/4	INDIGENT BURIAL OFFICER	4400	1100	9000						14500	19434	180	10		1	12		ALZORA SULLIVAN # 7419
E-3044	5/7	JOHN W. BENTZ / PAC. BEACH			23000	20000			1200	3500	47700	19435	1800				10		ARMAND F. CONIE SERV.
30211 E-3045	5/10	FRANCES IDDINGS				27500			1650		29150		65	1		1	11		WILLIAM IDDINGS SERV. (DIP)
30245 E-3046	5/6	HORACE AND/OR HELEN CHURCHILL	38400	9600							48000		118	4		1	12		PRENEED GRAVE (DIP)
30206 E-3047	5/6	CARLETON SEABOURNE	43800	10950							54750		120	8		1	11		PRENEED GRAVE (DIP)
E-3048	5/11	PAID PRENEED GRAVE									Pd		35	1		2	12		VERN J. CHAPPELL SERV.
30210 E-3049	5/10	TERRY LAXSON			23000	27500			1650	3500	55650		39	4		2	7		JEWEL I. LAXSON SERV.
E-3050	5/11	DAVE GRAYSON	29200	7300	23000	27500			1650	3500	92150	19436	3674				10		ROXANNE M. GRAYSON SERV.
E-3051	5/14	MARGERY SCHOSSOW			23000	20000			1200	3500	47700		106	3		4	7		FRANK W. SCHOSSOW SERV.
30212 E-3052	5/12	GEORGE LOWRY	3900	800	6500						10500		2842			1	9		NICKALENA LOWRY SERV.
30214 E-3053	5/13	MYRTLE JOHNSON	43800	10950	23000	20000			1200	3500	102450	19440	67	10		1	11		CLARENCE JOHNSON (DIP) SERV.
E-3054	5/13	ALEAN OWENS	29200	7300	23000	20000	10000		1200	3500	94200	19439	94	10		1	11		CLYDE W. OWENS SERV.
E-3055	5/11	FRANCES L. YOUNG									~~		79 80				10		NAME CHANGE: FRANCES L. PERRY TO FRANCES L. YOUNG (REMARRIED)
E-3056	5/17	PAID PRENEED (JAMES McDERMOTT)									Pd		901				10		OPAL D. McDERMOTT SERV.
30216 E-3057	5/15	LULA HARRISON	28000	7000	23000	20000			1200	27500 3500	110200	19442	1	2		14	7		ROSIE L. KING SERV.
30218 E-3058	5/18	LIZZIE D. RICHBURG	29200	7300	23000	27500			1650	3500	92150	19443	120	9		1	11		WILLIE RICHBURG JR. SERV.
E-3059	5/21	JOHN BECKSTRAND, ATTY DAVID THURMAN, EXEC.			23000	20000			1200	3500	47700	19445	100	7		100F		43	WILLIAM F. LOUDEN SERV.
30231 + 30233 E-3060	5/21	JOERETHA HOWARD	25600	6400	23000	20000			1200	3500	79700		154	6		1	12		ODIS PEOPLES SERV.
30227 E-3061	5/18	CALVIN WILLIAMS	3200	800	6500						10500		3194			1	9		POOKYE WILLIAMS SERV.
30224 E-3062	5/18	MARK STONER	29200	7300	23000	20000			1200	3500	84200		4728				10		CAROLE SUE CLARKSON (AKA STONER)
E-3063		Jw Peter Pedgen (partial)																	
30228 E-3064	5/21	MARY MAUD BURNHAM			6500	7500			450	3500	17950		200	11			4	5	MARSTON BURNHAM (X) SERV.
30230 E-3065	5/19	LUCILLE WILEY			23000	20000			1200	3500	47700		201	3		14	7		MABEL WARREN DABNEY SERV.
30229 E-3066	5/18	GENE WHATLEY AGENCY								3500	3500		74	3		2	7		TRANSFER: FROM CYPRESS VIEW TO PRINCESS B. WATSON
E-3067	5/20	ANNIE M. NOONAN			23000	20000			1200	3500	47700	19444	49	6		1	11		RICHARD N. NOONAN (DIP) SERV.
30294 E-3068	5/19	JEFFRIES M. JOHNSON			6500	7500			450	3500	17950		30	5		6	6		MILDRED M. JOHNSON (X) SERV.
E-3069	5/24	SD COUNTY PUB ADMIN	29200	7300	23000	20000			1200	3500	84200	19446	42	6		2	12		WILLIAM YURICK SERV.
		AMT. FOR'D.																	

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of MAY 1982 ..... Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
30234 E-3070	5/21	LILLIAN BERTUSSI								3500	3500		11	11		8	5		TRANSFER FROM SHERMAN ISOM TO LILLIAN BERTUSSI
E-3071	5/25	LEWIS COLONIAL MORT.			23000	20000			1200	3500	47700	19447	78	8		4	4		NORMAN STOREY SERV.
30240 E-3072	5/27	M. SHANNON YOUNG			23000	27500			1650	3500	55650	"	205	1		1	1		THELMA YOUNG SERV.
E-3073	5/26	RONALD RENERO	29900	7300	23000	20000			1200	3500	84900	19448	198	6		2	12		BARBARA JEAN GOVAN SERV.
E-3074	5/27	YVONNE WILLIAMS/INDIGENT BURIAL	3200	800	6500						10500	003326	3991			1	9		PERSIS WILLIAMS #7483
E-3075	5/27	PAID PRENEED									P80		731				10		RUTH S. MOHR SERV.
E-3076		VOID																	
30242 E-3077	5/27	MARY McLAUGHLIN	29900	7300	23000	20000			1200	3500	84900		4394				10		EDWARD ULLMAN SERV.
30243 E-3078	5/26	NANCY JACKSON	3200	800	6500						10500		1940			1	9		DARRYL D. TAYLOR SERV.
30250 E-3079	5/28	BETTY ROSMAN			23000	20000			1200	3500	47700		1777				10		JEANETTE L. MELLEN SERV.
E-3080	5/28	MILDRED WATERS			23000					3500	26500		201				10		MAMIE LEWIS SERV.
30246 E-3081	5/28	PEARLIE FOSTER	29900	7300	23000	27500			1650	3500	92150	003332	54	4		2	11		ALFRED FOSTER SERV.
30248 E-3082	5/26	BEATRICE MANSON	25600	6400							32000		132	3		1	12		PN GRAVE FOR ZEPORA EVERETT
30247 E-3083	5/29	TOM SHADDOX			23000	20000			1200	2750 0 3500	75200		52	5		8	7		MIRA BENTLEY SERV.
30200	5/10	FLOYD SELTZER, JR.					12000				12000		24	8		MAS	Q		FDTN FOR FLOYD SELTZER
30203	5/10	ANDERSON RAGSDALE					10000				10000		53	10		2	12		MARKER INSTALL FOR HENRY ERVIN
30204	5/10	CHARLES McNEIL				60	1000			1060			1				10		F.C., JULIA McNEIL
30215	5/20	LAURA FERGUSON				60	1000			1060			2750				10		F.C., EARL LANGFORD
30219	5/20	JANICE WILLHELM					10000				10000		2	1		3	12		MARKER INSTALL, OTHA WILLHELM
30221	5/20	GLADYS HANCOCK				60	1000			1060			121	3		1	12		F.C., HIAWATHA HANCOCK
30222	5/20	MYRTLE JOHNSON				120	2000			2120			67	10		1	11		FLOWER CANS
30226	5/20	ELAINE SEASTRONG				240	4000			4240			105 83	10 10,11,12		2 15	12 7		FLOWER CANS
30235	5/27	SALLIE MAYERS				60	1000			1060			146	7		1	11		F.C., OSCAR MAYERS
30236	5/27	ELNER TAYLOR				60	1000			1060			33	3		3	12		F.C., WM. TAYLOR
30237	5/27	DOROTHY ALLEN				360	6000			6360			53	7,8,9 10,11,12		2	7		6 F.C.
30238	5/27	BARBARA SANDERSON					10000				10000		1	8		100F		39	MARKER INSTALL, NEAL SANDERSON
30241	5/27	PEARLENE GRAVES				120	2000			2120			86 1249	5		15	7 10		2 F.C.
30244	5/27	JEANETTE McKINNEY				60	1000			1060			8539				10		F.C.
30249	5/28	VERNA RECORD				60	1000			1060			1930				10		F.C.
30252	5/30	BLANCHE WASHINGTON				60	1000			1060			107	1-2		14	7		F.C.
30253	5/30	BILL SAGE				60	1000			1060			2032				10		F.C.
30254	5/30	FLO KIRKMAN				60	1000			1060			2173			3	8		F.C.
30256	5/30	F. S. COOKSON				60	1000			1060			926-927			3	8		F.C.
30257	5/31	LEON COLEMAN				60	1000			1060			4469				10		F.C.
30258	5/31	JOHN FORD				60	1000			1060			98	9		1	11		F.C.
30260	5/31	~~~				60	1060			1060			73			100F		19	F.C.
30262	5/31	JACK ZIMMERMAN				180	3000			3180			108 244 1459			5 4			F.C.
30263	5/31	ANNA GOODMAN				60	1000			1060			1077			3	8		F.C.

AMT. FOR'D.

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of JUNE 1982 ..... Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
30331 E-3084	6/1	MARY L ARMSTRONG			23000	27500			1650	2800	54950	003333	1931				10		ORVILLE D. ARMSTRONG
30273 E-3085	6/5	SUMIKO FUJIMOTO			23000	27500			1650	27500 35500	83150		11	2		11	7		HISAYO FUJIMOTO SERV.
30259 + 30275 E-3086	5/30	RALPH AND/OR RUTH HOPKINS	48000	12000	46000	55000			3300	7000	151300		811			1	8		PN GRAVE (DIP) + SERVICES FOR TWO (NOT GUARANTEED)
30261 E-3087	6/8	RUBY HENDERSON	44800	11200	23000	30000			1200	3500	103700		4921				10		WILLIE D. GEORGE HENDERSON
30317 E-3088	6/1	CLEMENS GRANITE					94500				94500		MARKER	INSTALL	FOR MAY,	1982			2@$55 7@$85 2@$120.
30329 E-3089	6/1	SEAMAN POE					184000				184000		"	"	"	"	"		1@$55 2/@$85
30332 E-3090	6/1	CONTI & SON					139500				139500		"	"	"	"	"		1@$85 1@$120
30272 E-3091	6/3	DOC MURPHY	25600	6400	23000	30000			1200	3500	79700		146	1		1	12		MINNIE MAE GATES
30267 E-3092	6/4	GLORIA GALLAGHER			23000	30000			1200	3500	47700		42	6		1	11		ESTHER E. JENSEN
30264 E-3093	6/2	MADELEINE GRAVES	29000	7300	23000	30000			1200	3500	84000	003334	55	2		2	11		FREDDIE L. GRAVES
30265 + 30343 E-3094	6/2	SHIRLEY ECHOLS	28000	7000	23000	30000			1200	3500	82700		89	12		3	12		LILLIE O. SPRIGGS
30268 E-3095	6/1	FRANK MERRITT			23000	30000			1200	3500	47700		4290				10		PN SERVICES (NOT GUARANTEED)
E-3096	6/3	GOLDA J. KLEIN			23000	30000			1200	3500	47700	003317	411				10		CECELIA F. BRUCE
30269 + 30335 E-3097	6/4	GEORGE NENASHI	29000	7300	23000	30000			1200	3500	84000		4137				10		JESUS ASTOREA
30283 E-3098	6/7	ZUZANNA MATSON			23000	30000			1200	3500	47700		36				10		WILHELM ECKERT
30274 + 30284 E-3099	6/7	RUTH GARRISON	43800	10950	23000	30000			1200	3500	102450		16	1		1	11		BEAUMONT D. GARRISON (DIP)
30307 E-3100	7/9	EARL MCTAGGART/PAID PRENEED								3700	3700		38	6		3	5		AUDREY L. MCTAGGART ⊗
E-3101	6/8	SD COUNTY PUB ADMIN	25600	6400	23000	30000			1200	3500	79700		183	2		1	12		JAMES GRAY
30279 E-3102	6/11	JANE TAKESHITA				6500	7500		450	3500	17950		164	3		11	7		MATSU YAMAGUCHI ⊗ SERV.
30278 E-3103	6/7	RAYMOND STILES	29200	7300	23000	30000			1200	3500	84200		75	10		2	12		JAMES STILES SERV.
E-3104	6/8	ROSARIO ROCHA	30000	7500	23000	27500			1650	3500	93150	003336	24	1		4	5		SANTIAGO ROCHA, JR.
30282 E-3105	6/7	WALLACE GAETSKE			23000	30000			1200	3500	47700		64			100F		25	JOHN W. GAETSKE SERV.
30281 E-3106	6/15	GUSSIE HOWARD				6500	7500		450	3500	17950		129	2		14	7		LEROY HOWARD ⊗ SERV.
30285 E-3107	6/9	SHUI LIN YU			23000	30000			1200	3500	47700		14		6	I	CHINESE		CHUNG KWONG YU SERV.
30289 E-3108	6/10	JOYCE PALMER	29200	7300	23000	30000			1200 60	1000 3500	85260		1766				10		PRINTIS HOOPER SERV.
30291 E-3109	6/10	RUTH NEWTON	58400	14600	23000	27500			1650	3500	128650		2120 8121				10		CLARENCE NEWTON SERV. + PN GRAVE
30305 E-3110	6/11	SHARON KELLER			23000	30000			1200	3500	47700		2831				10		CLARENCE KELLER SERV.
30293 E-3111	6/10	FATIMAH RANDLE	29200	7300	23000	30000			1200	3500	84200		140	7		2	12		ERICK VAN WALKER SERV.
30296 E-3112	6/11	HAROLD FLETCHER	25600	6400	23000	30000			1200	3500	79700		140	10		1	12		HIRIAM H. FLETCHER SERV.
30306 E-3113	6/16	JOHN C. MURPHY						15000			15000		638			2	8		DISINTER. OF DOROTHY MURPHY
30297 E-3114	6/21	LAEL O'HARA	13900	3300	6500					3500	26500		2141			3	8		KENNETH SMITH O'HARA ⊗
30298 E-3115	6/10	CHARLES HOWARD			23000	30000			1200		44200		13	7		1	12		PRENEED SERV. FOR BESSIE HOWARD (NOT GUARANTEED)
30299 E-3116	6/14	BEULAH M. SHAW	5400	1750	23000	30000			1200	3500	111450	003337	710				10		JOHN D. SHAW (DIP) SERV.
E-3117	6/17	PAID PRENEED/SD COUNTY PUB ADMIN									PP		49	12		16	7		ELSIE OHNESORG
30302 E-3118	6/14	BETTY NELSON	29200	7300							36500		4395				10		PN GRAVE
30303 E-3119	6/14	CHARLES ULLMAN	29200	7300							36500		4393				10		PN GRAVE
E-3120	6/16	INDIGENT BURIAL OFFICER	4400	1100	9000						14500	003327	93	1		1	12		NORA MAE SORENSON # 7517
E-3121	6/18	INDIGENT BURIAL OFFICER	4400	1100	9000						14500	003328	87	1		1	12		HARRY D. BOYLE # 7542
E-3122	6/18	GEORGEANNE MYRICK			23000	30000			1200	3500	47700	003439	1087				10		LOTTIE F. SMITH SERV.
30308 E-3123	6/22	CLARA GRANDON	29200	7300	23000	30000			1200	3500	84200		3456				10		ELDA M. FICK SERV.
30311 E-3124	6/18	ROBERT HAMMERBACH			23000	30000			1200	3500	47700		1027			1	8		ELLA HAMMERBACH SERV.
		AMT. FOR'D.																	

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of JUNE 1982 ..... Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
30313 E-3125	6/21	CELESSA EDWARDS	29200	7300	23000	20000			1200	3500	84200	003324	10	9		2	11		CHARLES C. EDWARDS SERV.
30312 E-3126	6/22	VERA HAMILTON			23000	20000			1200	3500	47700		56	4		2	11		ALVESTER CHAMBERS SERV.
E-3127	6/8	SEE JULY, 1982																	
30316 E-3128	6/24	JOSEPHINE CARROLL				20000			1200	3500	34700		2766	.			10		BERTHA JACKSON SERV.
30314 E-3129	6/25	MAE ALICE BRAY	29200	7300	23000	20000			1200	1000 60 3500	85260		86	6		2	12		JOHN D. HAYNES SERV.
E-3130	6/22	VOID																	
30315 + 30324 E-3131	6/28	SANG SON PARK	13200	3300	6500	7500			450	3500	34450		261	12		2	12		YOUNG JA PARK & SERV.
E-3132	6/22	SEE JULY 1982																	
30318 E-3133	6/25	JUANITA DAVIS			6500	7500			450	3500	17950		84	8		16	7		PN FOR EDNA FARMER (NOT GUARANTEED)
E-3134	6/29	EARL LUDDERS/PENNY THATCHER			23000	20000			1200	3500	47700	003446	4446				10		EDMUND T. MALM SERV.
30322 E-3135	6/29	HORACE SMITH	29200	7300	23000	20000			1200	3500	84200		4	2		8	12		COMORA SMITH SERV.
30320 E-3136	6/28	AGNES CALHOUN			23000	20000			1200	3500	47700		21	3		2	12		PRENEED SERV. (NOT GUARANTEED)
30322 25 30324 E-3137	6/25	WILLIE A. HOPKINS + ALBERT HOPKINS	38400	9600							48000		128	12		1	12		PRENEED GRAVE (DIP)
30323 E-3138	6/28	WILLIAM LETHBRIDGE								3500	3500		101	11/12		4	4		TRANSFER TO: WILLIE H. HENDERSON
E-3139		SEE JULY, 1982																	
30330 E-3140	6/30	EDWARD V. MATHENS			23000	20000			1200	3500	47700		102	1		1	11		DORA B. MATHENS SERV. (DIP)
E-3144	7/1	INDIGENT BURIAL OFFICER	4400	1100	9000						14500		22	6		2	11		RICHARD LEE ALLEN #7569
E-3146	7/2	CLEMENS GRANITE					7000				70000	003318	MARKER	INSTALL FOR JUNE, 1982					4@$85 3@120
E-3147	7/2	SEAMAN POE MONUMENT CO.					12000				12000	003316	"	"	"	"	"		1@120
E-3148	7/2	CONTI & SON					20500				20500	003319	"	"	"	"	"		1@85 1@120
30266	6/9	MARGARET LAWRENCE							60	1000	1060		4076				10		F.C.
30270	6/9	JAMES J. McDERMOTT							60	1000	1060		901				10		F.C.
30271	6/9	TRICIA REDOLME							60	1000	1060		1390			3	8		F.C.
30276	6/9	CAROLE M. NELSON							60	1060	1060		1	37		2	11		F.C.
30277	6/9	CASSIE DALEY							60	1060	1060		42	2		16	7		F.C.
30286	6/9	HARRY J. LOPER					8500				8500		256			GAR	4		MARKER INSTALL, NEWTON LOPER
30287	6/9	LILLIAN PHILLIPS							60	1000	1060		189			5	8		F.C.
30288	6/9	CHARLES GANT							60	1000	1060		59	4		2	12		F.C.
30290	6/9	ANNIE HOWARD							60	1000	1060		19	11		2	12		F.C.
30295	6/10	EARL SHEPARD							60	1000	1060		2214				10		FC - SARAH McKIEVER
30300	6/11	CAROLE NUNKE							60	1000	1060		1170				10		FC - ALBERT NUNKE
30304	6/14	BETTY NELSON					10000		60	1000	11060		4394				10		FC + MARKER INSTALL - EDWARD ULLMAN
30319	6/25	KAREN SEAY							60	1000	1060		42	7		2	12		FC - ROSE M. SMITH
30328	6/28	ROSARIO J. PATTI					8500				8500		4497				10		PN MARKER INSTALL FOR CARMELLA PATTI
		AMT. FOR'D.																	

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of JULY 1982 ..... Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
30332 E-3090	7/1	~~CONTI + SON MONUMENT CO.~~	~~—~~	~~—~~	~~—~~	~~—~~	~~$375.00~~	~~—~~	~~—~~	~~—~~	~~—~~								~~MEM. INST. FOR MAY, 1982~~
E-3139 30326	7/1	JOYCE JAMES	256 00	64 00	230 00	200 00			12 00	35 00	A 797 00	INV. 003447	150	3		1	12		FLORENCE V. MORGAN SERVICES
E-3145 30333	7/2	ANNIE D. TURNER	256 00	64 00	230 00	300 —			12 —	35 —	A 797 —	INV. 003443	146	4		1	12		BUSH GEORGE SERVICES
E-3142 30327	7/3	KATHRYN G. ROSS	420 —	105 —	230 —	200			12	310	A 1277 —		8	1		3	12		OCOLER FOSTER SERV. (DIP)
30336	7/2	FLOSSIE PRADD							60	10	1060		3396				10		F.C. - MAMIE EDWARDS
E-3149 30337	7/6	ENRIQUE ZAMORANO	32 00	8 00	65 —						D 10500		1363			1	9		OMAR ZAMORANO SERV.
~~E-3154~~	7/6	DORIS RAYNOR									~~—~~		4352				10		TRANSFER GRAVE TO GARY RAYNOR (SON)
E-3143	7/2	PAID PRE-NEED									~~—~~		11	5		15	7		ROBERT R. SMITH SERV.
E-3132	7/1	PAID PRE-NEED									~~—~~		8	2		100F	8		HELEN MOSS SERV. ⊗
E-3141	7/1	PACIFIC BEACH MORT.	~~—~~	~~—~~	230 —	200 —			12 —	35 —	477 —	INV. 003440	225			1	8		HENRY T. EDWARDS, JR. SERV.
30345 E-3157	7/6	INEZ HICKS	292 00	73 00							A 365 —		8	2		2	12		PRE-NEED GRAVE FOR SARAH GIBBENS
30339 E-3150	7/6	AUDREY BURRIS	~~—~~	~~—~~	230 —	200 —			12 —	35 —	477 —		37	3		2	12		NAOMI FREEMAN SERV.
30340	7/6	SHARON KELLY							60	10 00	1060		1350			1	8		F.C. - MICHAEL P. KELLY
E-3155 30341	7/6	ESTELLA ONYX	256 00	64 00	230 —	200 —			12 —	35 —	A 797 00	INV. 003442	125	11		1	12		VERA M. TANNER SERV.
30342	7/6	ENRIQUE ZAMORANO							60	10	1060		1363			1	9		F.C. - OMAR ZAMORANO
E-3154	7/6	PRE-NEED - PAID									~~—~~		96			5	8		ANDREW G. ANDERSEN SERV.
30344	7/7	R. J. WILLIAMSON					170				170 —		519 520			1	8		RICHARD R. + MARIE A. INKS P.N. MARKER INST. FEES
30346	7/7	EFFIE LEE JACKSON					100		60	10	1060		132	7		1	12		MARKER INSTALL. + F.C. - JAY D. JACKSON
30347	7/9	CHARLOTTE THOMAS							60	10	1060		1	4		1	11		F.C. - VIOLA WHEELOCK
30307 ~~E-3100~~	7/1	~~BORTWICK/MORT.~~	~~—~~	~~—~~	~~—~~	~~—~~	~~—~~	~~—~~	~~—~~	~~—~~	~~—~~	~~—~~	38	6		3	5		(B.P. + Refund from) ~~AUDREY L. MCTAGGART~~ ⊗ SERV.
30349 E-3156	7/9	MARIAN MORGAN			230 00	200 00			12 00	35 00	477 00		870			3	8		ORSON J. MORGAN SERV.
E-3127	7/12	JACK HARRISON, HARRISON + WATSON			65 00	75 00			4 50	35 00	179 50	INV. 003444	1	7		1	4		HELEN MARSTON BEARDSLEY ⊗ SERV.
30348 + 30351 E-3158	7/12	DIANNE SHORT	256 00	64 00	230 00	200 00			12 00	35 00	A 797 00	INV. 003441	140	3		1	12		NIKOLA M. NIXON SERVICES
30354	7/12	W.F.W. BLACKWELL					50 00				50 00								BORDER AROUND FOUNDATIONS
30355 E-3164	7/13	GWENDOLYN HILL	280 00	70 00							A 350 00		27	13		8	5		PRE-NEED GRAVE
30357 E-3167	7/14	AMOS O. + VELMA PINNEY	584 00	146 00							A 730 00		57	10 + 11		1	11		PRE-NEED GRAVES (2)
30356 E-3165	7/14	DWIGHT STONE	~~—~~	~~—~~	230 00	200 00			12 00	35 00	477 00		140	1		1	11		RUSSELL G. STONE SERVICES
30363 E-3169	7/14	CHARLES CARROLL	32 00	8 00	65 —	~~—~~					D 1060 00		~~2242~~			1	9		ANDREA L. CARROLL SERV.
E-3161	7/12	~~⊗~~ HINCHLIFE-PEARSON-WEST MORT.	~~—~~	~~—~~	230 00	275 00			16 50	35 00	556 50	INV. 003779	1439			1	8		GARNET M. FORQUER SERV.
30353 E-3162	7/12	ANNIE M. LEE	256 00	64 00	230 00	275 00			16 50	35 00	A 876 50		117	5		1	12		EARL W. LEE - SERV.
30366 E-3174	7/15	NEFTALY CASTRO	60 00	15 00	75 00						D 150 00		944			1	9		ANGEL BOY CASTRO SERV.
E-3163	7/13	LILLIAN BAKER	~~—~~	~~—~~	230 00	200 00			12 00	35 00	477 00	INV. 003591	448			1	8		FLORE FAUX SERVICES
30360 E-3166	7/13	MIREILLE D. LEBOW	~~—~~	~~—~~	230 00	200 00			12 00	35 00	477 00		86	11		2	7		HENRIETTE LEBAIGUE MORT.
E-3172	7/15	SOLLIE L. WILSON	~~—~~	~~—~~	265 00	230 00			13 80	35 00	543 80	INV. 003780	3927				10		GLADYS LACY SERV.
30365 E-3171	7/14	JOSHUA VON WOLFOLK	560 00	140 00	230 00	200 00			120 00	310 00	A 1459 00		67	9 + 10		3	12		GLORIA VON WOLFOLK SERV. + PRE-NEED GRAVE
30358	7/14	J. N. BRALY (HUMPHREY MORT.)					100 00				100 00		49	6		1	11		MARKER INST., RICHARD N. NOONAN
30362	7/14	MIREILLE LEBOW					120 00				120 00		86	11		2	7		FOUNDATION + BORDER - M. LEBAIGUE
E-3122	7/13	PACIFIC BEACH MORT.	~~—~~	~~—~~	230 00	200 00			12 00	35 00	477 00	INV. 003439	1087				10		LOTTIE F. SMITH SERVICES
E-3134	7/13	PENNY THATCHER	~~—~~	~~—~~	230 00	200 00			12 00	35 00	477 00	INV. 003446	4146				10		EDMUND T. MALM SERVICES
~~E-3074~~	7/8	~~COUNTY OF S.D. - INDIGENT BURIAL OFFICE~~	~~—~~	~~—~~	~~—~~						~~—~~	INV. ~~003336~~	~~3991~~			~~1~~	~~9~~		~~PERSIS WILLIAMS SERV.~~
30370	7/19	SHEILA MARTIN					100 —				100 —		3119				10		MARKER INSTALLATION - HAROLD V. MARTIN
		AMT. FOR'D.	3540 00	885 00	4215 00	3655 00	640 00		223 30	1230 00	14387 30								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of JULY 1982 ..... Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Card	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
			3540.00	885.00	421.500	365.500	640.00		222.30	123.000	14387.30								
30364 E-3175	7/15	JUNE T. KAISER	308.00	77.00	265.-	230.-			13.80	35.00	928.80		235	1		11	7		HRIPSIMA TERZIAN SERVICES
E-3176	7/15	INDIGENT BURIAL OFFICER	44.00	11.00	90.00						145.00	INV. 003590	81	1		1	12		CLAUDE BARKER (#7597) SERV.
30373 E-3152	7/8	GLADYS SPEED			65.00	75.00			4.50	35.00	179.50		14	2		MAS	M		WALLACE JOHNSTON & SERV.
30368 E-3178	7/19	MARTHA HEATHCOCK	~	~	265.00	230.00			13.80	35.00	543.80		582			3	8		WALTER D. HEATHCOCK SERV.
E-3185	7/26	~~PAID~~ PRE-NEED									~		17	9		2	12		LANGDON A. CLAYPOOLE SERV.
30374 E-3182	7/21	WILLIAM L. BELL	256.00	64.00	265.00	230.00			13.80	35.00	863.80	INV. 003781	124	6		1	12		GENEVIEVE BELL SERVICES
30377 E-3184	7/23	RUTH HOLDER	280.00	70.00							350.00		58	11		MAS	O		PRE-NEED GRAVE
E-3180	7/20	PAID PRE-NEED									~		82	5		16	7		MARGARET L. STEVENSON SERV.
E-3179	7/22	JANIS WEAVER	~	~	265.00	230.00			13.80	35.00	543.80		59	2		3	12		CLARICE F. WALLACE SERV.
E-3177	7/19	PAID PRE-NEED									~		1162			1	8		ZELLA M. MORRIS SERV.
30375 E-3181	7/21	ESTHER MOORE	256.00	64.00	265.00	230.00			13.80	35.00	863.80		147	12		1	12		STELLA WEBB SERV.
30378 E-3186	7/26	EVE M. LAFRAMBOISE	~	~	265.00	230.00			13.80	35.00	543.80		77	1		1	11		LEON S. LAFRAMBOISE SERV.
30381 E-3190	7/28	LARRY R. ARCE	320.00	80.00							400.00		112	9		2	12		PRE-NEED GRAVE
30383 E-3188	7/27	ARTURO GARDUENO	~	~	265.00	230.00			13.80	35.00	543.80		499			1	8		VICTOR GARDUENO FRANCO SERV.
E-3187	7/27	PAID PRE-NEED									~		35	10		2	12		EDWIN C. KRUG SERV.
30384	7/29	CLOVER HOFFMAN					100.00				100.00		43	23		MAS	O		MARKER INSTALL. - HARRY HOFFMAN
30382 E-3183	7/23	JAEKO GROVES	462.00	115.50	265.00	230.00			13.80	35.00	1121.30	INV. 004071	132	10		1	11		ERVIN GROVES JR SERVICES (DIP)
30388 C-3189	7/28	CHARLOTTE KEGLEY	60.00	15.00	75.00						150.00		736	..		1	9		CHRISTOPHER KEGLEY SERV.
E-3191	7/29	PAID PRE-NEED									~		182	2		1	1		LEDLA HORLIVY SERV.
E-3192	7/30	JOHN L. KELLY REC. 30359, 30371, 30375									~		2310 2407 2506+2507				10		ADD SHANNON COBBS TO LOT OWNERSHIP
E-3168	7/4	PRISCILLA B. RITCHEY	280.00	70.00							350.-		18	8		2	7		PRE-NEED GRAVE
E-3193	7/29	VESSIE GIPSON	320.00	80.00	265.00	230.00			13.80	35.00	943.80		3536				10		FRANK ROBINSON JR. SERV.
30386 E-3194	7/30	NORVELL D. WORD	320.00	80.00	264.60	315.00			18.90	35.00	1033.50	INV. 004070	90	1		2	11		JOHN HENRY WORD, JR. SERV.
E-3160		VOID																	
			4476.00	1611.50	7094.60	6115.00	740.00	~	369.90	1615.00	33992.00								

AMT. FOR'D.

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of AUGUST 1982 — Robert Sutton, Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Perp Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
E-3195	8/2	CLEMENS GRANITE CO.					160500				160500	INV. 004069							MARKER INSTALLATIONS FOR JULY, 1982 1@$55; 10@$85; 1@$100; 5@$120
E-3196	8/2	SEAMAN-POE MONUMENT CO.					139500				139500	INV 004068							MARKER INSTALL. FOR JULY, 1982 15@$85; 1@$120
E-3197	8/2	CONTI + SON MEMORIAL CO.					139000			1	139000	INV 004067							MARKER INSTALL FOR JULY, 1982 6@$85; 5@$100; 2@$120; 1@$140
30394 E-3198	8/2	OTTIE SANDERS	~	~	26500	23000			1380	3500	54380		56	16		MAS	O		NETTIE HAILEY SERV.
30397 E-3200	8/4	HOWARD M. KROLL	29600	6400							32000		134	3		1	12		PRE-NEED ~~GRAVE~~ GRAVE
E-3201	8/4	PAID PRE-NEED									~		1571			3	8		CLAUDIA BEA SERVICES
30393 E-3202	8/4	LINDA ENDICOTT	~	~	26500	23000			1380	3500	54380		71	4		1	11		WILLIS A. BURBANK SERV.
30403 E-3203	8/6	LEE KELLER	~	~	26500	23000			1380	3500	54380		735			1	8		JOHN J. KELLER SERV.
30378 E-3204	8/6	VELMA M. CUPP	~	~	26500	23000			1380	3500	54380		1680				10		JAMES H. CUPP SERV.
30400 E-3206	8/6	PATRICIA A. LITTEN	~	~	26500	31500			1890	3500	63390		692			5	8		GLENNA A. LITTEN SERV.
30405 E-3207	8/9	FLORENCE HARDY	~	~	26500	23000			1380	3500	54380		3715				10		WALTER I. HARDY SERV.
30392	8/3	GEORGEANNE MYRICK					100—				100—		1087				10		MARKER INST. - LOTTIE F. SMITH
30391	8/2	PEARLIE FOSTER					100-				100-		54	4		2	11		MARKER INST. - ALFRED A. FOSTER
30389	8/2	BARBARA PATTERSON					100-				100-		46	4		1	11		MARKER INST. - HARRY THOMPSON
30409 E-3209	8/10	RUTH HOLDER	~	~	265—	23000			1380	35—	54380		58	11		MAS	O		FRANKLIN B. HOLDER SERV.
30404 E-3210	8/10	CHARLES WILLIAMS	320—	80—	265—	230—			1380	35-	94380	INV. 004300	156	4		1	11		BOOKER T. WILLIAMS SERV.
E-3211	8/10	FEATHERINGILL MORT.	~	~	265-	230—			1380	35—	54380	INV 004302	71	4		4	5		GEORGE R. THURMAN SERV (DIP)
E-3205	8/11	LEWIS COLONIAL BENBOUGH MORT		~	75-	9500			510	35—	90010	INV 004303	515			3	8		JESSIE M. LARSON ⊗ SERV.
30406 E-3213	8/11	JACQUELINE BUCHANAN	32000	8000	265—	31500			1890	3500	103390	INV 004301	132	10		2	12		WESLEY L. COOPER II SERV.
30412 E-3208	8/12	CAROL E. BROWN		~	7500	8500			510	3500	90010		443			1	8		EDNA K. HANSEN ⊗ SERV
E-3212	8/12	MARTHA LOGAN, ATTY		~	26500	23000			1380	3500	54380	INV 007525	58	1		14	7		RAYMOND H. F. STEELE SERV.
30408 E-3217	8/12	DR. JAMES HUTCHINSON	30800	7700	26500	23000			1380	3500	92880		1	1		14	7		BLANCHE NOLAN (AKA ROBERSON) SERV.
30413 E-3214	8/13	ALICE MCKENNA	~	~	26500	31500			1890	3500	63390		2154				10		JULIENNE ANTIROSE SERV.
E-3215	8/13	PAID PRE-NEED	~	~	~						~		21			1	8		ERNEST L. SMITH SERV. ⊗
30407 E-3216	8/13	LAVADA CASTILE	32000	8000	26500	31500			1890	3500	103390	INV 004523	74	3		2	11		ADOLPHUS CASTILE SERV.
30410 E-3219	8/13	MOZAFAR BABA	6000	1500	7500						15000		1358			1	9		PAYAM BABA SERV.
30411 E-3220	8/13	TED PATRICK	32000	8000	26500	23000			1380	3500	94380		55				10		MICHAEL T. PATRICK SERV.
30416 E-3222	8/16	JUNE YANCEY	~	~	26500	23000			1380	3500	54380		1227			3	8		RUTH E. NELSON SERV.
30422 E-3223	8/16	GERALD A. SMITH	~	~	26500	23000			1380	3500	54380		47	9A		100F		19	OPAL L. SMITH SERV.
30420 E-3224	8/16	VIRGINIA M. LITTLE	~	~	26500	~	100—				36500		353			10	7		ELIZABETH PURDIE SERV.
E-3226	8/16	CELLES STEEL, JR.	25600	6400	26500	23000			1380	3500	86380	INV 004524	126	12		1	12		ADA MAE STEEL SERV.
30350+30423 E-3157	7/9	GUSSIE HOWARD	42000	10500							52500		129	3		14	7		PRE-NEED GRAVE (DIP) FOR GUSSIE HOWARD + MATTIE VAUGHN
E-3173	7/15	PROPERTY TRANSFER									~		1926			3	8		NAME CHANGE FROM MAUREEN CALLAN TO RICHARD + RON CALLAN
30424 E-3218	8/11	PACIFIC BEACH MORT.						41000			41000		401 & 402			3	8		DISINTERMENT OF LEO S. HUBERT FROM LOT 401. CREDIT OF $240.00 TOWARDS DISINTERMENT IN EXC. FOR LOTS 401 & 402
30419 E-3225	8/13	MARGARET RALPH	32000	8000	26500	23000			1380	3500	94380		1669				10		HATTIE C. NORMAN SERV.
30421 E-3227	8/16	EMMA COOPER	~	~	26500	23000			1380	3500	54380	INV 004522	15	2		14	7		ELEX DUEANS SERV.
30427 E-3228	8/17	JULIE ANN PRIDA	~	~	26500	23000			1380	3500	54380		2		C	6	5		EMILIO PRIDA SERV. (DIP)
30414 E-3221	8/11	A. JOHN MORGAN	~	~	7500					7000	14700		1644				10		ROSAMOND B. MORGAN ⊗ SERV.
30426 E-3229	8/20	I. CHRISTINA LLOYD	256—	6400	26500	23000			1380	3500	86380		125	1		1	12		MAGGIE WITHERS JACKSON SERV.
30425 E-3230	8/20	MAVIS TAYLOR	32000	8000	26500	23000			1380	3500	94380		146	4		2	12		MINNIE LUE SCOTT SERV.
E-3231	8/20	ELZORA ELDRIDGE	~	~	26500	23000			1380	3500	54380		34	8		MAS	R		JENNIE T. DAVIS SERV.
		AMT. FOR'D.	297600	86900	6972500	2330000	47190—	4100—	38180	98200	2343380								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of August 1982 — Robert M. Sutton, Manager

Work Order Number	Date	Name	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			3476.00	849.00	692.500	603.000	479.000	41.000	21.80	982.00	23643.80								
E-3232	8/20	CHARLIE THOMPSON	256.00	64.00	265.00	230.00			13.80	35.00	863.80	INV. 004606	137	8		1	12		VERGIE M. SMITH SERV.
E-3233	8/20	INDIGENT BURIAL OFFICER	44.00	11.00	90.00						145.00	INV 004610	178	10		1	12		COUNTY #7727 ALICE FRAZIER SERV.
30428 E-3234	8/23	JOANNE A. CHILLMAN	320.00	80.00	265.00	230.00			13.80	35.00	943.80	INV 004608	119	5		1	11		DAVID W. CHILLMAN SERV.
E-3235	8/24	HOLLENBECK HOME	~~	~~	265.00	230.00			13.80	35.00	543.80	INV 004612	36	5		MAS	B		LOUISE F. ROWAN SERV.
30431 E-3240	8/23	GEORGE NENASHI	640.00	160.00							800.00		4135 4136				10		PRE-NEED GRAVES
30361 + 32432 E-3170	7/14	BILLIE WION	320.00	80.00							400.00		1114			1	8		PRE-NEED GRAVE FOR MARIE E. TAYLOR
E-3236	8/20	PAID PRE-NEED	~~	~~	~~	~~					~~		243	3		2	12		OLLIE HOLMES SERV.
E-3237	8/23	JOHN M. HUNTLEY	~~	~~	265.00	315.00			18.90	35.00	633.90	INV 004706	8	4		100F		23	JESS H. AIKENS SERV.
30433 E-3241	8/26	MRS. SHELDON/ROGERS MORT.	~~	~~	265.00	230.00			13.80	35.00	543.80		218			3	8		ELEANOR STANFIELD SERV.
30435	8/30	SOPHIE SMITH							.90	15.00	15.90		41	3		1	11		FLOWER VASE - EMMETT ROGERS
E-3242	8/27	CHARLES McKESSON	~~	~~	265.00	230.00			13.80	35.00	543.80	INV 004745	49	7		1	11		MARIE E. SWEET SERV.
E-3245	8/	PAID PRE-NEED	~~	~~	~~	~~					~~		31	7		3	12		GERALDINE G. KEOHANE SERV.
30436 E-3248	8/31	ESTHER M. MOORE	256.00	64.00							320.00		147	11		1	12		PRE-NEED GRAVE
30438 E-3249	8/31	CAUSHA McMICKLE	60.00	15.00	75.00						150.00		716			1	9		KEVIN McMICKLE SERV.
E-3250	8/31	INDIGENT BURIAL OFFICER	44.00	11.00	90.00						145.00	INV. 004949	183	7		1	12		MARION D MACLEOD #7777
E-3251	8/31	CLEMENS GRANITE CO.					85.00				85.00	INV 004948							1@85 MARKER INST. FOR AUGUST
E-3252	8/31	SEAMAN-POE MONUMENT CO.					510.00				510.00	INV 004947							6@85 MARKER INST. FOR AUGUST
E-3253	8/31	CONTI & SON MEMORIAL COMPANY					190.00				190.00	INV 004946							1@75 1@115 MARKER INST. FOR AUGUST.
30434 E-3239	8/27	MARTHA J. BOOKER	256.00	64.00	265.00	230.00			13.80	35.00	863.80	INV 004916	118	11		1	12		HAROLD E. BOOKER SERV.
			5672.00	1418.00	9035.00	7725.00	5575.00	41.000	464.40	1242.00	31541.40								

AMT. FOR'D.

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CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of SEPTEMBER 1982 ..... Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
30439	9/2	EVE LAFRAMBOISE					115 00				115 00		77	1		1	11		MARKER INST. – LEON LAFRAMBOISE
30442 E-3244	9/2	EDITH COMORAT	~	~	265 00	230 00			13 80	35 00	543 80		64	1		4	7		MATTEY V. CROSBY SERV.
E-3246	9/2	PUBLIC ADMIN	~	~	~	~					PD		169	2		1	11		JAMES MOLSHEAD SERV.
30440 E-3254	9/3	JOHN F. TANN	320 00	80 00	265 00	230 00			13 80	35 00	943 80		98	3		1	7		RACINE C. TANN SERV.
E-3258	9/3	NATALIE JACKSON	120 00	30 00	175 00	115 00			6 90		446 90	INV 004944	110			3	9		ANTHONY D. JACKSON SERV.
30443	9/2	FLOSSIE MENDE					115 00				115 00		26	9		MAS	T		MARKER INST. – HERMAN MENDE
30449	9/7	MADELEINE GRAVES					85 00				85 00		55	2		2	11		MARKER INST – FREDDIE L. GRAVES
30452	9/7	NORVELL D. WORD							90	15 00	15 90		90	1		2	11		FLOWER VASE – JOHN H. WORD
30441 E-3243	9/7	ROGERS MORT.	144 00	36 00	75 00					35 00	290 00		118	5		2	12		ORAN LEON GUINN Ⓧ SERV.
30444 E-3247	9/7	ERNEST J. ROBERSON, JR.	~	~	265 00	315 00			18 90	35 00	633 90		46	2		1	11		WILLIE ROBERSON SERV.
30445 E-3259	9/7	GERONIMO BANUELOS	296 00	64 00	265 00	230 00			13 80	35 00	863 80		118	12		1	12		MARIA GARCIA DE BANUELOS SERV.
30447 E-3263	9/7	CONSTANCE T. MOORE	~	~	265 00	230 00			13 80	35 00	543 80		1294				10		PRE-NEED SERVICES (NOT GUARANTEED)
E-3264	9/7	JUDY COPELAND, ATTY.	256 00	64 00	265 00	230 00			13 80	35 00	863 80	INV 004943	147	4		1	12		ALBERT HOLZER SERV.
E-3260	9/10	CYPRESS VIEW MORT.		~	75 00	85 00			5 10	35 00	200 10	INV 004941	36	4		4	6		CORA JORGENSON Ⓧ SERV.
E-3261	9/8	PAID PRE-NEED									~		85	5		1	11		ANITA P. THOMSON Ⓧ SERV.
30446 E-3262	9/8	DANIEL ALTMAN	~	~	265 00	230 00			13 80	35 00	543 80		19	1		MAS	O		HULDAH E. ALTMAN SERV
30453 E-3267	9/8	FLORINE KOBUSCH	~	~	265 00	230 00			13 80	35 00	543 80		37	4		MAS	T		MARY JOHNS SERV.
30454 E-3268	9/9	ELLEN SATTERTHWAITE (ANDERSON-RAGSDALE)	320 00	80 00	265 00	230 00			13 80	35 00	943 80	INV 004942	699				10		WILBUR FORSKY SERV.
30448 E-3265	9/10	ROY B. SWEARENGIN	640 00	160 00	265 00	230 00			13 80	35 00	1343 80		4310 4311				10		THELMA SWEARENGIN SERV. + PRENEED CRYPTS
E-3266	9/10	EARNESTINE DAVIS	120 00	30 00	175 00	115 00			6 90		446 90		9			3	9		ALFONTAE M. D. DAVIS SERV.
30456 E-3271	9/10	SHIRLEY COOPER	320 00	80 00							400 00		32	7		2	11		PRE-NEED GRAVE FOR MADELEINE GRAVES
30457 E-3270	9/13	ROGERS – PUB. GUARDIAN	~	~	265 00	530 00			13 80	35 00	543 80	INV 005013		52	7	6	7		MAUDE BASHAW SERV.
30460 E-3275	9/14	CORA GREER	256 00	64 00	265 00	230 00			13 80	35 00	863 80		117	12		1	12		ARDYCE L. GLOVER SERV.
30462 E-3277	9/14	WHATLEY AGENCY								35 00	35 00		101	11 + 12		4	4		PROPERTY TRANSFER TO: MAE F. MANSON + RALPH SMITH
30462 E-3278	9/14	WHATLEY AGENCY								35 00	35 00		101	1		4	4		PROPERTY TRANSFER TO: DANIEL MANSON
30459	9/13	PYRAMID MEM CO.					100 00				100 00		2729				10		MARKER INST. – GEORGE VOIKOS
30471 E-3276	9/16	MARGARET POLAKOWSKI	~	~	265 00	230 00			13 80	35 00	543 80		80	6		1	11		DOROTHY MOSS SERV.
30466 E-3274	9/16	RICHARD J. WALKER	320 00	80 00	265 00	230 00			13 80	35 00	943 80		119	9		1	11		EVA M. WALKER SERV.
30465 E-3272	9/15	JANE A. BASSETT	320 00	80 00	265 00	230 00			13 80	35 00	943 80		1660				10		STEVEN G. MAKRIS SERV.
30463 E-3273	9/15	JOHN W. PARKER	320 00	80 00	265 00	230 00			13 80	35 00	943 80	INV 005320	7	6		1	11		SAM PARKER, JR. SERV.
E-3199	9/17	PAUL McEWEN JR./NOBI AMANO	~	~	75 00	85 00			6 10	35 00	200 10	INV. 005319	26	1		11	7		HAMANO TANIZAKI Ⓧ SERV
30468 E-3279	9/17	MANUELA BOYER	~	~	265 00	230 00			13 80	35 00	543 80		39	6		MAS	R		GRANVILLE D. BOYER (DIP) SERV.
E-3280	9/20	PAID PRE-NEED (D-6491)									PD		46	11		17	7		RICHARD HITCHENS SERV.
30467 E-3281	9/17	ANNIE M. LEE	256 00	64 00							320 00		117	4		1	12		PRE-NEED GRAVE
30475 E-3283	9/17	MILTON F. MORGAN			265 00	315 00			18 90	35 00	633 90		4005				10		ADA F. MORGAN SERV.
30477 E-3256	9/22	HUMPHREY MORT. – C.V.			75 00					35 00	110 00		149				10		HELEN A VAUGHN Ⓧ SERV.
30459 G-3269	9/22	DONALD R. MORTENSEN			75 00	85 00			5 10	35 00	200 10		1792			3	8		GWENDOLYN B. MORTENSEN Ⓧ SERV.
30476 E-3292	9/22	LAVADA CASTILE	320 00	80 00							400 00		74	4		2	11		PRE-NEED GRAVE
30479	9/23	LINDA WORKMAN							90	15 00	15 90		235	1		11	7		FLOWER CAN, H. TERZIAN
30474	9/21	ESTHER MOORE							90	15 00	15 90		147	12		1	12		FLOWER CAN, STELLA WEBB
E-3282	9/17	DAVID MONROE/DAVID GEE ATTY.			75 00	85 00			5 10	35 00	200 10	INV 005413	879			1	8		BILLY JENKINS Ⓧ SERV.
		AMT. FOR'D.	1288 00	10 72 00	55 70 00	488 00	4 15 00	~	298 50	955 00	17 475 50								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of SEPTEMBER 1982 ..... Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
E-3285	9/20	FEATHERINGILL MORT/ERNEST MOORE	~	~	265.00	230.00			13.80	35.00	543.80	INV 005415	30	2		MAS	R		DESSIE S. MOORE SERV.
E-3288	9/27	INDIGENT BURIAL OFFICER	22.40	5.60	45.00						73.00	INV 006944	651			1	9		ANDREA R. BAKER SERV. #7842 — Rebill for #873 - Cancel Inv. 005416
30478 E-3289	9/24	LEROY MARTIN	256.00	64.00	265.00	230.00			13.80	35.00	863.80	INV 005414	125	7		1	12		LEGATHA THARPE SERV.
30480 & 30490 E-3290	9/24	ELAINE SEFFERSON/MARY FOWLER	320.00	80.00	265.00	315.00			18.90	35.00	1033.90		61	6		2	12		INFANT LOVETTE IN SAME CASKET TAMMY JOY JEFFERSON SERV.
30487 E-3291	9/27	DOUGLAS DONNAN			265.00	230.00			13.80	35.00	543.80		176	2		1	1		ANGELINE M. LEEVERS SERV.
E-3293	9/24	INDIGENT BURIAL OFFICER	44.00	11.00	90.00						145.00	INV 005417	102	10		1	12		MARJORIE WANKUM SERV. #7833
30481 E-3294	9/27	ERNEST RATLIFF	256.00	64.00	265.00	230.00			13.80	35.00	863.80		118	9		1	12		VIOLA RATLIFF SERV.
E-3295	9/27	PAID PRE-NEED									Pd		57	3		3	12		RAMONA M. VIGIL SERV.
30482 E-3296	9/24	LIZ RICHBURG	480.00	120.00							600.00		2924				10		PRE-NEED GRAVE (D.I.P.)
E-3298	9/28	HEATH MORT./CLARA WHITE	~	~	265.00	230.00			13.80	35.00	543.80	INV 005418	20	4		100F	·	23	BESSIE M. BADGETT SERV.
30486 E-3299	9/28	ROBERT L. McCLURG	320.00	80.00	265.00	315.00			18.90	35.00	1033.90		44	2		2	12		DAISY M. PATRICK SERV.
30485	9/27	RUTH BELL					115.00				115.00		55	1		2	11		MARKER INST. - KEVIN BELL
30484	9/25	ROBIN BLANCHARD							.90	15.00	15.90		16	2+3		2	12		FLOWER CAN - HARRY + ANNIE BLANCHARD
E-3286	9/29	GWENDOLYN STEPHENS/JOHN WATSON	~	~	75.00	85.00			5.10	35.00	200.10	INV 005493	8	6		100F		30	JOHN LAETHAM WALSH SERV.
30488 E3304	9/29	ROY JACKSON	60.00	15.00	75.00						150.00		1499			1	9		ADRIANNE M. JACKSON SERV.
30492 E-3305	9/30	CHARLOTTE McLUCAS	~	~	~	230.00			13.80	35.00	278.80		7	7		3	12		BESSIE SENTER SERV.
30489 E-3300	9/30	GEORGE NAKAGAWA	744.00	186.00	265.00	315.00			18.90	35.00	1563.90	INV 005494	5348				10		KIYOSHI NAKAGAWA (DIP) SERV.
E-3303	9/30	PETER FIORITO/PAID PRENEED									Pd		58	4		3	12		LOUISE KALLICK SERV.
		BAL. FROM PREVIOUS PAGE	4288.00	1072.00	557.00	4890.00	41.500	~	265.50	955.00	1747.550								
		AMT. FOR'D.	6790.40	1697.60	797.500	7290.00	530.00	~	441.00	1320.00	2604400								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of OCTOBER 1982 .....Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
30493 E-3301	10/1	JAMES ROBINSON	256 00	64 00	265 00	230 00			13 80	35 00	863 80		143	12		1	12		VIRGIL ROBERTSON SERV.
30491 E-3302	10/1	CARRIE J McCLAIN	256 00	64 00	265 00	315 00			18 90	35 00	953 90		124	5		1	12		JOHNNY F. McCLAIN SERV.
30483 E-3297	10/1	ROBERT W. SHIRK	〃	〃	75 00	85 00			5 10	35 00	200 10		88	3		3	6		NETA L. SHIRK ⊗ SERV.
E 3309	10/1	CONTI & SONS MEMORIAL CO.	〃	〃			1200 00				1200 00	INV 005490	MARKER INSTALLATIONS - SEPT, 1982						12 @ $100
E-3310	10/1	SEAMAN POE MONUMENT CO.					445 00				445 00	INV 005492	〃	〃		〃	〃		3 @ $100 1 @ $145
E-3311	10/1	CLEMENS GRANITE CO.					600 00				600 00	INV 005491	〃	〃		〃	〃		6 @ $100
30496	10/4	JUNE YANCEY							90	15 00	15 90		1227			3	8		F.C. - RUTH E. NELSON
E-3306	10/4	TOM TIGHE, ATTY	〃	〃	265 00	230 00			13 80	35 00	543 80	INV 005619	2710				10		EMILY MAXWELL SERV.
E-3312	10/4	PAULINE KELLEY	〃	〃	265 00	230 00			13 80	35 00	543 80	INV 005613	43	3		4	7		LOUISE C. KLICK SERV.
E-3324	10/4	JOHN F. POMEROY									〃		8	7+8		4	6		CHANGE OWNER NAME TO JOHN F. POMEROY (SON OF ORIGINAL LOT OWNER)
E-3322		VOID - CANCEL																	
30498 E-3320	10/4	MINNIE WYLIE	308 00	77 00							385 00		142	4		3	12		PRENEED GRAVE FOR IMOGENE JOHNSON
30497 E-3319	10/4	LILLIE THEUS	320 00	80 00							400 00		9859				10		PRENEED GRAVE
30085, 30148 E-2913	10/4	30473, 30495 ANNIE MULLEN	384 00	96 00							480 00		117	1		1	12		PRENEED GRAVE (DIP)
30494 E-3313	10/4	EDWARD SMITH	60 00	15 00	75 00						150 00		1081			1	9		ANDREW E. SMITH SERVICES
30499 E-3314	10/4	PAUL P. RIBACK			265 00	230 00			13 80	35 00	543 80		16	2		MAS	L		CELIA RIBACK SERV.
E-3307	10/5	LEWIS COLONIAL/PUB. ADMIN. 230.40 313.40			265 00	230 00			13 80	35 00	543 80	INV INV 564748	1079			3	8		FLORENCE HUGHES SERV.
E-3315	10/6	RUTH A. PERKINS/MERKLEY MITCHELL	160 00	40 00	265 00	230 00			13 80	35 00	743 80	INV 005620	65			1	8		ROBERT PERKINS SERV (DIP) ⊗ TO ALLOW DIP ON GRAVE
30504 E-3318	10/6	PAT COCHRAN			265 00	230 00			13 80	35 00	543 80		204	2		11	7		ETHEL R. MURPHY SERV.
E-3317	10/6	FEATHERINGILL MORT./GRACE HICKS	〃	〃	265 00	230 00			13 80	35 00	543 80	INV. 005617	946			1	8		ETHEL M. YOUNG SERV.
30501 E-3327	10/6	ALFRED + EMMA BENSON	704 00	176 00							880 00		1467 1468			1	8		TWO PRENEED GRAVES
30517 E-3308	9/29	JOE RENTERIA	〃	〃	75 00	〃				35 00	110 00		292			4	8		PRENEED ASH INTERMENT FOR ALICE JENKINS (NOT GUARANTEED)
30507 E-3326	10/11	JOHN F. POMEROY			265 00	230 00			13 80	35 00	543 80		8	7		4	6		EMMA B. POMEROY SERV.
E-3328	10/8	EVA NORMAN (RAGSDALE MORT.)	564 00	141 00	265 00	230 00			13 80	35 00	1248 80	INV 006048	3135				10		WILLIAM P. NORMAN SERV (DIP)
30503 E-3329	10/8	GLADYS WHITE	256 00	64 00	265 00	230 00			13 80	35 00	863 80		124	12		1	12		JOHNNIE M. WHITE SERV.
30506 E-3330	10/11	VERGIA M. ATES	384 00	96 00	265 00	230 00			13 80	35 00	1023 80		137	5		1	12		SIDNEY ATES SERV. (DIP)
30510 E-3332	10/11	MARJORIE WHEELER	〃	〃	265 00	230 00			13 80	35 00	543 80		1472			3	8		FRANCES A. JOHNSON SERV.
30508 + 30513 E-3333	10/11	JOHN MORRISON	320 00	80 00	265 00	230 00			13 80	35 00	943 80		3	2		16	7		MARY S. MORRISON SERV.
30509 + 30511 E-3334	10/11	CRUZ CAMARGO	384 00	96 00	265 00	230 00			13 80	35 00	1023 80		146	12		1	12		NATIVIDAD CAMARGO SERV. (DIP)
30521 E-3335	10/13	ELIZABETH P. DUNBAR	〃	〃	265 00	230 00			13 80	35 00	543 80		12	1		100F		32	EULALIA C. DEACON SERV.
30518 E-3336	10/12	ROSEMARY BOORAEM	〃	〃	265 00	230 00			13 80	35 00	543 80		4154				10		ROSE SCHWEGEL SERV.
30525 E-3337	10/14	TOM TECHENTIN	160 00	40 00	265 00	315 00			18 90	35 00	833 90		15	3		2	5		MARY C. TECHENTIN SERV. (DIP)
E-3338	10/12	LUCY S. CELEDON	256 00	64 00	265 00	230 00			13 80	35 00	863 80	INV 005815	152	1		1	12		BENNIE SERAPIN SERV.
30512 E-3339	10/12	ARTHUR BRITT	320 00	80 00	265 00	230 00			13 80	35 00	943 80		148	2		1	11		MARY L. BRITT SERV.
E-3340	10/11	MARIE C. VERMEULEN									〃		4401 4402				10		ADD ELIZABETH LIGHTNER (DAUG.) TO OWNER CARD
30516 E-3341	10/14	HARRY MELLINGER	〃	〃	265 00	315 00			18 90	35 00	633 90		3837				10		PEARL V. MELLINGER SERV.
30523 E-3342	10/12	VASELIA RAPANOS	320 00	80 00	265 00	230 00			13 80	35 00	943 80		-	10	8	9	7		NICHOLAS A. RAPANOS SERV.
30519 E-3343	10/15	ELMER F. KOCH	〃	〃	265 00	230 00			13 80	35 00	543 80		2019			3	8		ELLEN KOCH SERV.
E-3344	10/14	ELLEN BENNETT (MERKLEY-MITCHELL)	376 00	94 00	265 00	230 00			13 80	35 00	1013 80	INV. 005814	1227				10		PHYLLIS H. DUCKWORTH SERV.
30524 E-3345	10/14	RIVER LEE JACKSON	256 00	64 00						32 00	352 00		151	5		1	12		PRENEED GRAVE
30526 E-3348	10/15	WHATLEY AGENCY								35 00	35 00		3314				10		TRANSFER FROM RUBY JOHNSON TO WILLIE HENDERSON (DIP)
		AMT. FOR'D.	6044 -	1511 -	6850 -	6090 -	2245 -		366 30	995 -	24101 30								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of OCTOBER 1982 ..... Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
			6044 -	1511 -	6850 -	6090 -	2245 -		3663	9950	241013								
30520	10/13	FLORINE KOBUSCH					10000				10000		37	4		MAS	T		MARY W. JOHNS MARKER INSTALL.
30515	10/11	VALLEY MONUMENT CO.					10000				10000		15			1	8		MARKER INST. - SHERRY BLOCKSAGE
E-3323	10/7	PAID PRE-NEED (BESSIE DURR)									PD		44	4		3	12		MOLLIE WILLIAMS SERV.
E-3331	10/8	PUBLIC GUARDIAN (KAREN SHELL)	25600	6400	26500	23000			1380	3500	86380	INV 005817	117	11		1	12		(SERV. NOT GUARANTEED) PRE-NEED GRAVE & SERVICES FOR PAUL ROHLAND
30472 + 30529 E-3287	10/20	BILL STRICKLAND	32000	8000							40000		59	10		2	12		PRENEED GRAVE FOR LOUISE LOFTIN
30516 E-3316	10/4	MARIE VERMEULEN			7500	8500			510	3500	20010		4486				10		STANLEY A. VERMEULEN & SERV.
E-3347	10/18	WILLIAM RACK (MEERKLEY-MITCHELL)			26500	23000			1380	3500	54380	INV 006049	4074				10		BARBARA G. RACK SERV. (DIP)
E-3351	10/18	CANCELLED																	
30536 E-3349	10/20	FLORA LOH			26500	23000			1380	3500	54380		1724			3	8		HENRY JACKSON SERV.
E-3350	10/20	JAMES NEWELL (CONRAD'S)			26500	23000			1380	3500	54380	INV 006055	200	3		11	7		HANNAH M. NEWELL SERV.
30533 E-3352	10/18	ANNIE LEE			26500	23000			1380	3500	54380		117	4		1	12		PRE-NEED SERV. (NOT GUARANTEED)
30534 E-3353	10/18	RUSSELL FRAZIER	32000	8000							40000		4507				10		PRENEED GRAVE FOR PEARL S. FRAZIER
30532	10/18	VELMA CUPP					11500				11500		1680				10		MARKER INST. FOR JAMES CUPP
30531	10/18	VIRGINIA BANDA					10000				10000		1473				10		MARKER INST. FOR JOHN C. KENNEDY
30522 E-3346	10/25	ETHEL B. PETERSEN			7500					3500	11000		109			100F		2	JOHN F. PETERSEN & SERV.
30538 E-3354	10/21	PATSY HERRON	32000	8000	26500	23000			1380	3500	94380			I	41	5	7		ETHEL HUNTER SERV.
E-3355	10/22	MURIAL STRICKLAND/CYPRESS VIEW			26500	23000			1380	3500	54380	INV 006054	11	2		MAS	O		ETHEL BRECKENRIDGE SERV.
E-3356	10/22	MERKLEY MITCHELL MORT.			26500	31500			1890	3500	63390	INV 006052	1727				10		EVELYN PRINTZ SERV.
E-3357	10/22	SD COUNTY PUB ADMIN/EST. OF INEZ REYNOLDS	25600	6400	26500	23000			1380	3500	86380	INV 006051	144	6		1	12		ALBERT REYNOLDS SERV.
E-3359	10/26	PAID PRENEED/BERTHA STERLING									PD		11	3		2	12		GEORGE D. STERLING SERV.
30542 E-3361	10/26	THELMA G. PRYOR	32000	8000	26500	23000			1380	3500	94380	INV. 006306	89	8		1	11		ELLSWORTH P. PRYOR, JR. SERV.
30543 E-3362	10/27	EDNA COLLINS	30800	7700	26500	31500			1890	3500	101890	INV. 006307	71	2		3	12		DERRON C. COLLINS SERV.
30545 E-3363	10/26	GEORGE M. QUIRK			26500	23000			1380	3500	54380		41	3		16	7		JAMES D QUIRK SERV.
30544 E-3364	10/29	KAREN FIELD	14400	3600	7500					3500	29000		70	15		2	11		HAZEL M. ALLEN & SERV. (PGL ASH PLOT)
30547 E-3365	10/28	EMMA WILSON	32000	8000	26500	23000			1380	3500	94380		171	5		2	12		JESSE BRANCH BAKER SERV.
E-3366	10/29	SHIRLEY WRIGHT/SD CO. PUB. ADMIN	32000	8000	26500	23000			1380	3500	94380	INV #6869 #6869 #6030	20	6		1	12		ORIG. INV. CANCELLED - WRONG AMOUNT - REISSUED THOMAS WRIGHT SERV.
E-3368	10/28	TOM TURNER/PAID PRENEED									PD		18	8		MAS	N		ELIZABETH R. MORRIS SERV.
	10/21	RECEIPT #30539 - VOID																	
30550	10/28	NORVELL WORD					11500				11500		90	1		2	11		MARKER INSTALL. - JOHN H. WORD, JR.
30551	10/28	NORVELL WORD							90	1500	1590		90	1		2	11		F.C. - JOHN WORD
30553	10/29	ROSALIND HILL							90	1500	1590		23	4		1	11		F.C. - NOLA HILL
30540	10/22	LAVADA CASTILE							90	1500	1590		74	3		2	11		F.C. - ADOLPHUS CASTILE
		AMT. FOR'D.	5928 -	2232 -	10785 -	9965 -	2775 -		577 50	1635 -	364975 0								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of NOVEMBER 1982 ..... Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
E-3358	11/1	IRMA SPRINGSTEAD			75 00					37 00 35 00	147 00	INV 006304	19	45		MAS	N		MONTELLE H. SPRINGSTEAD ⊗
30548 E-3369	11/1	MARY TOMIYAMA			75 00	85 00			5 10	35 00	200 10		5258				10		NOBORU TOMIYAMA ⊗
30549 E-3370	11/1	ESMERELDA L. TABOR			75 00	85 00			5 10	35 00	200 10		35	11		2	12		THOMAS W. FELS ⊗
E-3371	11/1	CLEMENS GRANITE CO.					97 50 0				97 5 80	INV 006293	MARKER	INSTALLATIONS		FOR OCT.			1@$85 6@$100 3@$145
E-3372	11/1	CONTI & SON					100 00				100 00	INV 006300	"	"		"	"		1@$100
E-3373	11/1	SEAMAN POE					73 50 0				73 5 00	INV 006297	"	"		"	"		3@$100 3@$145
30557	11/2	ELIZABETH RAMIREZ							90	15 00	15 90		39	6		MAS	R		F.C., GRANVILLE BOYER
30546+30552+30554 E-3367	11/2	ETHEL BOSWELL	376 00	94 00	265 00	230 00			13 8 0	35 00	1013 80	INV 006439	1051				10		WILLIAM S. BOSWELL SERV.
E-3374	11/3	PAID PRENEED/JOHN MCLAUGHLIN									PD		46	7		17	7		CATHERINE MCLAUGHLIN
30555 E-3375	11/3	LAVADA THOMPSON	256 00	64 00	265 00	230 00			13 8 0	35 00	863 80		124	1		1	12		LENA OWENS SERV.
29545+30559 E-3377	11/4	ILA MALLAK	220 00	55 00							275 00		2339				10		PRENEED GRAVE
30560	11/5	HILDA O'CONNOR					165 00				165 00		696				10		MARKER INSTALL - CHARLES O'CONNOR
E-3377	11/6	CHARLES FREEMAN	320 00	80 00	265 00	230 00			13 8 0	35 00 33 00 0	1273 80	INV 006882	1686				10		NANCY J. FREEMAN SERV.
30563	11/8	FLOSSIE MENDE					50 00		1 80	30 00	81 80		26	8+9		MAS	T.		BORDER + 2 F.C.
30566 E-3378	11/9	VERNA WILLIAMS	256 00	64 00	265 00	230 00			13 8 0	35 00	863 80		131	6		1	12		WILLIE VON DEAN SERV.
30562 E-3380	11/7	KELLY LAI			265 00	230 00			13 8 0	35 00	543 80			11	11	I	CHIN		TRANSFER OF GRAVE TO TO XIU LING YU LIANG HE LI LIANG SERV.
30564 E-3381	11/12	WILLIAM NICH	320 00	80 00	265 00	230 00			13 8 0	35 00	943 80		14	11		100F		Q	KATHERINE JOHNSTON SERVS.
30565 E-3382	11/12	EDNA M. WILKINS	320 00	80 00	265 00	230 00			13 8 0	35 00	943 80	INV. 006880	4053				10		CONRAD HARTZOG SERVS.
E-3383	11/12	INDIGENT BURIAL OFFICER	49 00	11 00	90 00						145 00	INV. 006881	22	5		2	11		ROBERT ELDRIDGE SERVS (# 7592)
30570 E-3387	11/17	RUTH BEMBA			265 00	230 00			13 8 0	35 00	543 80		1811				10		DOROTHY M. BLOOD SERVS.
30571 E-3385	11/17	JULIA COOPER	308 00	77 00	265 00	230 00			13 8 0	35 00	923 80	INV. 006877	24	2		3	12		LEONARD W. POLK SERVS.
E-3389	11/17	ALICE SMYTH	~	~	~	~			~	~	Pd.		18	7		3	12		LOUISE NOE SERVS.
30575 E-3388	11/17	VALBORG WELIN	~	~	265 00	230 00			13 8 0	35 00	543 80		36	6		3	6		OLGA WELIN SERVS.
30558 E-3376	11/22	ROBERT JENSEN			75 00					35 00	110 00		696			1	8		MARY JENSEN ⊗ SERVS
30574 E-3384	11/22	AGNES ROSS			75 00	85 00			5 10	35 00	200 10		10	3		100F		25	LONNIE ROSS ⊗ SERVS.
30577 E-3390	11/22	LEONA BLACKMAN			265 00	230 00			13 8 0	35 00	543 80		1	1		100F		20	LILLIAN R. KARLEN SERVS.
30577 E-3392	11/22	CHARLES G. AND/OR ANNA MGRIMM	752 00	188 00							940 00		3144 3145				10		PRE-NEED GRAVES
E-3391	11/22	MARGARET C. LARSON	320 00	80 00	265 00	315 00			18 9 0	35 00	1033 90	INV. 006878	2899				10		EUGENE S. LARSON SERVS.
30578 E-3398	11/22	ROSE OLMSTEAD																	Receipt & W.O. voided this date
E-3393	11/23	HELEN LOHONN									Paid		241	3		CAR	2		ESTHER NEWELL SERVS.
30580 E-3399	11/23	ROSE OLMSTEAD	256 00	64 00	265 00	230 00			13 8 0	35 00	863 80		118	5		3	12		PRE-NEED SERVS. for HENRY PEARCE
30585 E-3395	11/24	VIRGINIA SHADE			265 00	230 00			13 8 0	35 00	543 80		1572			1	8		HERBERT SHADE SERVS.
30581 E-3396	11/24	JACQUELINE PERKINS			265 00	230 00			13 8 0	35 00	543 80		73	3		1	7		MARY E. ANDERSON SERVS.
30576 E-3394	11/26	LEONARD DAVIS	308 00	77 00	265 00	315 00			18 9 0	35 00	1018 90		44	12		3	12		NORA DAVIS SERVS.
E-3397	11/26	LEONA CRANFORD	320 00	80 00	265 00	230 00			13 8 0	35 00	943 80	INV. 006879	47	4		1	11		JAMES L. CRANFORD SERVS.
30583 E-3400	11/26	TRAVIS DUNN	320 00	80 00	265 00	230 00			13 8 0	35 00	943 80		1238				10		WILLIS DUNN SERV.
30582 E-3401	11/26	LEROY ARTHUR			265 00	315 00			18 9 0	35 00	633 90		3289				10		ANNA M. WHITMORE SERV.
30586 E-3403	11/26	ROD JUNCKER			75 00	85 00			5 10	35 00	200 10		2133				10		MARY JUETTE GRANDY ⊗ SERV.
E-3406	11/29	ELIZABETH KELLEY			265 00	315 00			18 9 0	35 00	633 90	INV 006943	3	1		4	6		RICHARD JESSOP, SR. SERV.
30589 E-3402	11/29	LEE DAY			265 00	315 00			18 9 0	35 00	633 90		6		13	1	5		ESTHER E. DAY SERV.
E-3404	11/29	PAID PRENEED/LOUIS SCHAVE									PD		1236				10		HAZEL SCHAVE SERV.
		AMT. FOR'D.	4696 -	1174	6105	5995 -	1975	~	3840	1357 -	21240 40								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of NOVEMBER 1982 ..... Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
30588 E-3407	11/30	RICHARD LINTZ, JR.	3[illegible]000	8000	26500	23000			1380	3500	9[illegible]380		2821				10		PAULINE LINTZ SERV.
		BALANCE FROM PAGE 1	4696 –	1174	6105 –	5595 –	1975 –	—	38840	1357 –	21240 40								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of DECEMBER 1982 ..... Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE 80% ½ Sale of Lots	20% ½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	DESCRIPTION Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
30591 E-3408	12/1	OPAL HAYNES			265 00	31 5 00			18 90	35 00	633 90		9	12		7	5		ARCHIE C. HAYNES SERV.
E-3417	12/1	CONTI & SON MEMORIAL					70 00 00				700 00	INV. 006942	INSTALL FOR NOV. '82						7 @ $100
E-3415	12/1	CLEMENS GRANITE CO.					35 00 00				550 00	INV 006941	"		"	"	"		5 @ $100 1 @ $50
E-3416	12/1	SEAMAN POE					40 00 00				400 00	INV 006940	"	"		"	"		4 @ $100
30590 E-3411	12/1	LENORE SWIFT			265 00	23 00 00			13 80	35 00	543 80		66	5		2	6		HARRY E. SWIFT, JR SERV.
30595 E-3414	12/3	ANDERSON RAGSDALE/EVELYN PORTLOCK	320 00	80 00	265 00	31 5 00			18 90	35 00	1033 90	INV 007053	92	14		2	7		ERNEST J. PORTLOCK SERV.
30592 E-3420	12/1	MARY BELLE ROBERTS	320 00	80 00							400 00		3192				10		PRE NEED GRAVE
E-3413	12/3	PINKHAM MITCHELL MORT/ESTAIRE KANTHACK	~	~	265 00	23 00 00			13 80	35 00	543 80	INV 007054	17	5		2	12		ROBERT G. KANTHACK SERV.
30597 E-3418	12/3	MARION D. MILLER	~	~	265 00	31 5 00			18 90	35 00	633 90		4582				10		RICHARD T. MOSES SERV.
30593+30598 E-3419	12/3	RUTH RIBBY			265 00	31 5 00			18 90	35 00	633 90		1597			3	8		JENNIE CRIPPS SERV.
30599 E-3422	12/6	JERRY COPES	60 00	15 00	75 00						150 00		1925			1	9		SHAYLA SHEREE COPES
30602 E-3425	12/6	GENE BERGER			265 00	23 00 00			13 80	35 00	543 80		202			1	8		ANNA B. BROOKS SERV.
E-3421	12/6	EST. OF VIRGINIA MORRIS/MARTHA LOGAN c/o ATTY.	320 00	80 00	265 00	23 00 00			13 80	35 00	943 80	INV. 007164	86	7		2	12		VIRGINIA MORRIS
30635 E-2962	12/7	SD COUNTY P.A.	136 00	59 00	140 00					35 00	470 00		3	2		3	12		EINER JENSEN - COUNTY BURIAL IN MARCH, 82 HAS MONEY IN ESTATE. P.A. TO PAY FOR SERV. (DIFF. BTW. COST + WHAT HAS ALREADY BEEN PAID $145).
30603 E-3424	12/7	BARTLEY ROGGENSACK			265 00	23 00 00			13 80	35 00	543 80		55	3		4	7		GLADYS R. ELDER SERV.
30604 E-3427	12/7	WILLIE MAE TAYLOR	308 00	77 00	265 00	23 00 00			13 80	35 00	928 80	INV 007160	58	2		3	12		LAMAR LEE TAYLOR SERV.
30606 E-3426	12/7	MARY HORNING			265 00	31 5 00			18 90	35 00	633 90		29	10		6	6		CECELIA CROSS SERV.
E-3423	12/7	FEATHERINGILL MORT./ROBT. WILTSHIRE			265 00	23 00 00			13 80	35 00	543 80	INV 007161	1191			1	8		JOSEPH WILTSHIRE SERV.
30600	12/6	ETHEL MACK					11 5 00				11 5 00		2539				10		MARKER INSTALL; ETHEL OLIVER
E-3428	12/8	PAID PRENEED									180		1013			3	8		ROSE E. KOPRIVA SERV.
30608 E-3431	12/8	ANNIE DAVIS	256 00	64 00	265 00	23 00 00			13 80	35 00	863 80		117	10		1	12		LEROY DAVIS JR. SERV.
30609 E-3432	12/8	JACK DRAY	320 00	80 00							400 00		2283				10		PRENEED GRAVE
# 30615	12/13	JOANNE CHILLMAN					11 5 00		90	15 00	130 90		119	5		1	11		MARKER INSTALL + F.C. - DAVID CHILLMAN
30614 E-3412	12/13	HEATH MORT./VIOLET NIXON			75 00	85 00			5 10	35 00	90 10			13	12	3	2		MELVIN NIXON & SERV.
30601 E-3429	12/10	EVELYN DAVIS	320 00	80 00	265 00	23 00 00			13 80	35 00	743 80	INV 007349	236	3		14	7		CELLIS DAVIS SERV.
30607 E-3430	12/10	FREDDIE GIVENS	496 00	124 00	265 00	23 00 00			13 80	35 00	1163 80	INV 007348	4574				10		LOUIE D. GIVENS SERV.
E-3433	12/14	JOCELYN BALLARD	320 00	80 00	265 00	31 5 00			18 90	35 00	1033 90	INV 007352	120	4		1	11		MARVIN J. BALLARD SERV.
E-3436	12/14	PAID PRE-NEED/LUCILLE HOLLOWAY									180		5	9		1	11		ROBERT HOLLOWAY SERV.
30612 E-3437	12/13	PAULINE JIMERSON	256 00	64 00	265 00	23 00 00			13 80	35 00	863 80		180	2		1	12		VIRGIL WALDEN SERV.
E-3438	12/13	CYPRESS VIEW/LESTER PENDERGRASS	~	~	265 00	31 5 00			18 90	35 00	633 90	INV 007350	58		3	6	7		MYRTLE PENDERGRASS SERV.
E-3439	12/14	INDIGENT BURIAL OFFICER	44 00	11 00	90 00						145 00	INV 007351	182	10		1	12		FAYE SOTO #8099 SERV.
30616 E-3442	12/14	DEBBIE RUSSELL	376 00	94 00	265 00	23 00 00			13 80	35 00	1013 80		1866				10		EDYTHE ESPINOZA SERV.
30618+30619 E-3444	12/15	GLADYS DOXEY	256 00	64 00	265 00	23 00 00			13 80	35 00	863 80		119	6		1	12		DOROTHY W. BATTLE SERV.
30620 E-3445	12/17	PATRICIA HARDING	~	~	265 00	23 00 00			13 80	35 00	543 80		2055			3	8		FRANCES E. THOMAS SERV.
E-3432	12/17	SAM NAKASHIMA			75 00	85 00			5 10	35 00	200 10	INV 007354	4477				10		CHIKA NAKASHIMA & SERV.
30623 E-3321	12/17	RONALD HADLEY	~	~	75 00	85 00			5 10	35 00	200 10		11	3		4	4		LAURA HADLEY & SERV.
30625 E-3449	12/16	KONNCE "DOC" REED	340 00	85 00							425 00		730				10		PRE-NEED GRAVE
30621 E-3441	12/16	SOPHIA COLLINS	~	~	265 00	23 00 00			13 80	35 00	543 80		29	2		2	12		RUTH M. GREEN SERV.
30617 E-3443	12/16	AUBREY ROGERS	~	~	265 00	23 00 00			13 80	35 00	543 80		36	9		2	12		WILLIAM ROGERS SERV.
30624 E-3446	12/17	WINIFRED WINFREY	60 00	15 00	75 00						150 00	INV 007353	1392			1	9		KELVIN G. WINFREY JR. SERV.
		AMT. FOR'D.	4608 —	1152 00	6700 —	6140 —	1880 —		369 30	9600 00	21809 30								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of DECEMBER 1982 ..... Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Cake	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			46 08 -	11 52 -	67 00 -	61 40 -	18 80 -		3 69 30	96 00 00	218 09 30								
E-3453	12/20	SHIRLEY BARTLETTE									~		83	16		2	7		NAME CHANGE: FROM EARL TITUS TO SHIRLEY BARTLETTE
E-3435	12/20	HARRY RICHARDS / CYPRESS VIEW			7500	8500			510	3500	3 00 10	INV 007565	345	3			3	1	LAWRENCE RICHARDS ⊗ SERV.
30633 E-3448	12/20	CLEM WEAVER	2 56 00	64 00	26 50 0	31 50 0			18 90	35 00	9 53 90		117	3		1	12		EMMA WEAVER SERV.
30626 E-3450	12/20	MARGARET ROME	~	~	26 50 0	23 00 0			13 80	35 00	5 43 80		22	30		MAS	L		ELSIE C. LEACH SERV.
30627 E-3451	12/20	SHARON FORD	32 00 0	80 00	26 50 0	23 00 0			13 80	35 00	9 43 80		30	5		2	11		CRAIG A. WHITE SERV.
30574 E-3409	12/10	CLOCK FUN'L HOME			7500	8500			510	3500	2 00 10		42	9		MAS	J		EMMA MACSUDIAN ⊗ SERV.
30629 E-3447	12/21	KATHRYN PALMER	32 00 0	80 00	26 50 0	23 00 0			13 80	35 00	9 43 80		41	4		2	12		JANNIE PERRY SERV.
30631	12/21	MRS. SCHOSSOW							90	1500	1 5 90		106	3		4	7		F. C. FOR FRANK SCHOSSOW
30637	12/23	THELMA BLACK							90	1500	1 5 90		10	9		2	11		FLOWER CAN - CHARLES EDWARDS
30636	12/23	THELMA BLACK					8500				8 5 00		10	9		2	11		MARKER INSTALL - CHARLES EDWARDS
30634	12/23	ELIZABETH HATASHITA					170 00		3 60	6000	23 3 60		43 42	4,5,6 7,8,9		2	7		TWO BORDERS + 4 F.C.
30630 E-3452	12/22	LORAINE WININGER			26 50 0	23 00 0			13 80	35 00	5 43 80		407				10		GORDAN C. WINNINGER SERV.
E-3454	12/23	PAID PRENEED - MARY L. SCHELO									PD		57	8		16	7		ALMA C. ANDERSON SERV.
30632 E-3456	12/23	MRS. L. WRIGHT	2 56 00	64 00	26 50 0	23 00 0			13 80	35 00	8 63 80		117	7		1	12		CHARLES RAY WILLIAMS SERV.
E-3455	12/27	PAID PRENEED / SD PUB ADMIN									PD		292			4	8		ALICE JENKINS ⊗ SERV.
30638 E-3457	12/27	DOUGLAS WESLEY	32 00 0	80 00	26 50 0	31 50 0			18 90	35 00	10 33 90	INV 007568	26	10		2	12		ELIZABETH WESLEY SERV.
E-3458	12/27	ROBERT CHANNON / AL SMITHSON, ATTY	~	~	26 50 0	31 50 0			18 90	35 00	6 33 90	INV 007566	7	5		3	3		HELEN CHANNON SERV. ✓
30639 E-3459	12/28	MARY SWINNEY			26 50 0	23 00 0			13 80	35 00	5 43 80		7	6		100F		23	J. PAUL SWINNEY SERV.
E-3461	12/28	CLARA WATTS	32 00 0	80 00	26 50 0	23 00 0			13 80	35 00	9 43 80	INV 007567	14	4		1	11		ROBERT L. WATTS SERV.
E-3466	12/28	MARION HEFFERN									~		1360 1361			1	8		CHANGE NAME FROM MOTHER (EDITH NANCE) TO DAUGHTER (MARION HEFFERN)
30643 E-3440	12/29	JULIA SIMMONS	~	~	7500	8500			510	3500	2 00 10		154	2		6	1		VELDA G. HETLAND ⊗ SERV.
30644 E-3460	12/29	LAURA M. VALLERY	32 00 0	80 00	26 50 0	23 00 0			13 80	35 00	9 43 80	INV 007636	2444				10		ROBERT MACK SERV.
30641 E-3462	12/29	MARGIE WALKER	~	~	26 50 0	23 00 0			13 80	35 00	5 43 80		56	6		17	7		MALINDA T. HENDERSON SERV.
30646 E-3464	12/30	LEO MELTON	~	~	26 50 0	23 00 0			13 80	35 00	5 43 80		209	1		14	7		LOUISE CHILDRESS SERV.
30642 E-3465	12/30	LENORA HENRY	2 56 00	64 00	26 50 0	23 00 0			13 80	35 00	8 63 80		138	1		1	12		S. T. HENRY SERV.
E-3468	12/30	DOROTHY REEVES / PA PRENEED									PD		3321				10		EDITH CAVITT SERV.
		AMT. FOR'D.	69 76 -	17 44 -	106 35 -	88 70 -	21 35 -		5 98 50	1646 -	336 03 50								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of JANUARY 1983 ..... Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
30649 E-3467	1/3	LIZZIE BUTLER	320 00	80 00	265 00	230 00			13 80	35 00	943 80	INV. 007637	9	3		1	11		JONATHAN BUTLER SERV.
30645 E-3469	1/3	TENNEY POULSON	60 00	15 00	75 00						150 00		664			2	9		GEORGIANA I. POULSON SERV.
30648 E-3463	1/4	E. RALPH DROUIN			75 00	85 00			5 10	35 00	200 10		1883			3	8		ALBERT F. DROUIN & SERV.
30655	1/5	RAMAH VIERA							90	15 00	15 90		2453				10		F.C. for Pauline Gatlin
30430; 30447; 30654 E-3238	1/5	EDNA M. HORTON	352 00	88 00							440 00		401			3	8		PRENEED GRAVE
30651 E-3471	1/5	EMMA NEVILLS	~~	~~	265 00	315 00			18 90	35 00	633 90		632			3	8		ALICE E. MONSON SERV.
E-3472	1/5	IVAN ROBINSON	308 00	77 00	265 00	230 00			13 80	35 00	928 80	INV. 007813	30	3		3	12		ERMER ROBINSON SERV.
E-3473	1/6	REBECCA SOTO	320 00	80 00	265 00	230 00			13 80	35 00	943 80	INV. 007814	119	3		1	11		FRANK SOTO SERV.
E-3474	1/7	S.D. COUNTY PUB. ADMIN.	256 00	64 00	265 00	230 00			13 80	35 00	863 80	INV. 007810	126	9		1	12		CARL E. LARSON SERV.
30656 E-3475	1/7	WILLIAM C. WILSON	256 00	64 00	265 00	315 00			18 90	35 00	953 90	INV. 007812	141	2		1	12		KATIE LEE WILSON SERV.
30653 E-3476	1/7	JAMES M. ROBINS	60 00	15 00	75 00						150 00		960			1	9		ANGELA L. ROBINS SERV.
30662 E-3477	1/7	WILLIAM RICHARDSON	~~	~~	265 00	230 00			13 80	35 00	543 80		27	11		MAS	5		BERTHA E. RICHARDSON SERV.
30661 E-3478	1/6	FREDIE J. CHRISTOPHER	60 00	15 00	75 00						150 00		815			1	9		FREDIE A. CHRISTOPHER SERV.
30658 E-3482	1/6	WILLIAM ANDERSON	256 00	64 00	265 00	230 00			13 80	35 00	863 80	INV. 007811	167	3		1	12		ROBERT FIELDS SERV.
E-3483	1/6	DAVID HAWKINS, TRUST OFFICER	~~	~~	265 00	230 00			13 80	35 00	543 80	INV. 007809	68	3		11	7		ANN L. VERONA SERV.
30666	1/10	JAMES ROBINS							90	15 00	15 90		960			1	9		ANGELA ROBINS - FLOWER VASE
30659 E-3470	1/10	ROSE NELSON	~~	~~	75 00	85 00			5 10	35 00	200 10		61	2		7	7		ELIZABETH B. LAND & SERV.
30664 E-3484	1/10	LOIS LUITJENS	~~	~~	265 00	230 00			13 80	35 00	543 80		46			3	8		WILLIE BARNEY SERV.
E-3479	1/5	CLEMENS GRANITE CO.					945 00				945 00	INV 007817	MEM. INSTALL. FOR DEC, 1982						8 @ $100; 1 @ $145
E-3481	1/5	CONTI + SONS					500 00				500 00	INV 007816	"	"	"	"	"		5 @ $100
E-3480	1/5	SEAMAN POE MONUMENT					600 00				600 00	INV 007815	"	"	"	"	"		4 @ $100; 1 @ $55; 1 @ $145.
29765 + 30668 E-3597	1/10	LUCILLE PRESSLEY	420 —	105 —							525 00		139	3		14	7		PRE-NEED GRAVE (DIP)
30660 E-3485	1/11	DOLLY MAGILL			75 00	85 00			5 10	35 00	200 10		38	A		MAS	R		SADIE W. GRAHAM & SERV.
30663 E-3486	1/11	CHARLES MORSE	160 00	40 00							200 00		99	6		7	1		ETHEL M. MORSE SERV. (X-DEEP)
E-3487	1/11	CHARLES MORSE									~~		99	5 & 7		7	1		NAME CHANGED FROM ORIGINAL LOT OWNER (DEC'D) TO SON + GRANDSON
E-3488	1/11	INDIGENT BURIAL OFFICER	11 20	2 80	29 00						43 00	INV. 007943	635			1	9		BABY GIRL BOUTTAVONG & SERV. #8180
30670	1/12	TOM SHENG							90	15 00	15 90		4	4		2	7		F.C. - HUM SAM
30672 E-3490	1/14	ONALEE McCOY			75 00	85 00			5 10	35 00	200 10		82	3		1	1		NORMA V. LEIGH & SERV.
30667 E-3489	1/14	FAYNE GIBSON	308 00	77 00	265 00	230 00			13 80	35 00	928 80	INV 007945	66	9		3	12		MARCUS L. PATTON SERV.
E-3493	1/14	S. D. PUBLIC ADMINISTRATOR	60 00	15 00	75 00						150 00	INV 007939	636			1	9		KAREN L. IRVINS SERV.
30669 E-3491	1/12	EDDI DALTON	160 00	40 00	265 00	230 00		650 00	13 80	35 00	1393 80		60	4		17	7		PRENEED SERVICES FOR RENA CITTADINI (INCLUDES DISINT. + REINTER OF N. CITTADINI - EXTRA DEEP)
E-3502	1/17	S D COUNTY PUB ADMIN	256 00	64 00							320 00	INV 007942	145	1		1	12		PRENEED GRAVE FOR INEZ REYNOLDS
30674 E-3497	1/17	CURTIS ANDERSON	528 00	132 00	265 00	230 00			13 80	35 00	1203 80		1465			3	8		PAULINE L. ANDERSON SERV. (DIP)
E-3495	1/17	CONSTANCE BONDY	~~	~~	265 00	230 00			13 80	35 00	543 80	INV 007946	236	1		GAR	2		PARKER W. MEADE SERV.
30678 E-3499	1/17	ROBERT M. POWERS	~~	~~	265 00	230 00			13 80	35 00	543 80		3	3		MAS	E		MARIAM POWERS BARNEY SERV.
30676 E-3492	1/18	JOHNNIE M. BAGBY	60 00	15 00	75 00						150 00		2034			1	9		EDWIN T. BAGBY SERV.
30679 E-3490	1/18	JEAN PTACK	~~	~~	265 00	230 00			13 80	35 00	543 80		3076				10		KENNETH C. PARLOW SERV.
30675 E-3500	1/18	TAKASHI SAWASAKI	~~	~~	265 00	230 00			13 80	35 00	543 80		160	3		11	7		TOMO SAWASAKI SERV.
30681 E-3506	1/18	GUADALUPE R. ARNOLD				230 00			13 80		243 80		13	8		8	5		PN LINER CHARGE (PRICE NOT GUARANTEED)
E-3503	1/20	DOROTHY SANDOVAL BROADWAY	256 00	64 00	265 00	230 00			13 80	35 00	863 80	INV 008198	131	3		1	12		"L." "C." BROADWAY SERV.
30684 E-3501	1/20	PATRICIA MACY	160 00	40 00	265 00	230 00			13 80	35 00	744 80		31	6		2	7		KARL SMITH MACY SERV (DIP)
		AMT. FOR'D.	4627 20	1156 80	5739 00	5110 00	2045 00	650 00	309 30	850 00	20487 30								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of JANUARY 19 83 ..... Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
		TOTAL FROM PREVIOUS PAGE	46270	11 5680	57390	51100	204500	65000	30930	85000	304870								
E-3505	1/19	PAID PRENEED/RUTH MILLER									PD		97	6		2	12		ARCOLA CAMPBELL SERV.
30680 E-3504	1/19	VICKI LYNN BOWERS	6000	1500	7500						15000		1089			1	9		VYONNE P. COTTINGHAM SERV.
30682 E-3507	1/21	CHARLES SMITH	32000	8000	26500	23000			1380	3500	94380		75	1		2	12		ALDEN M. SMITH, SR. SERV.
30683 E-3508	1/21	LUCILLE FENNIX	25600	6400	26500	23000			1380	3500	86380	INV. 008200	179	5		1	12		OLIVER VAN ALLEN SERV.
E-3510	1/24	STEVEN KONISHI	49600	12400	15000	10000			600		87600	INV 008201	5033				10		JON I. KONISHI SERV.
E-3509	1/24	RUBY ROBINSON	30800	7700	26500	31500			1890	3500	101890	INV 008196	55	5		3	12		WILLIAM N. ROBINSON SERV.
30685, 30686 E-3512	1/24	DENNIS DOUGHERTY	32000	8000	26500	23000			1380	3500	94380		1018				10		WINIFRED E. DOUGHERTY SERV.
30691	1/26	AGNES ROSS					11500				11500		10	3		100A		25	MARKER INSTALL., LONNIE ROSS
E-3514	1/26	PRENEED RECORDS/LEWIS COLONIAL			26500	23000			1380	3500	54380	INV 008202	8	12		1	11		VINCENZA VELLA, SERV.
E-3518	1/28	S.D COUNTY PUB. ADMIN.	32000	8000	26500	23000			1380	3500	94380	INV 008269	19	6		16	7		JOSEPHINE HANDLEY SERV.
30690 E-3515	1/27	ALFONSO LEE	64000	16000	26500	31500			1890	3500	143390		15	5 6		1	12		PEARLIE B. LEE SERV. + PRENEED GRAVE
30676 E-3519	1/27	CHARLES L. GONZALEZ								3500	3500		2007 2008			3	8		TRANSFER OF GRAVES FROM CHARLES GONZALEZ TO FLORENCE R. + DONALD E. BURLEY
E-3516	1/27	S.D. COUNTY PUB. ADMIN.	51200	12800							64000	INV 008270	137	11 12		1	12		PRENEED GRAVES FOR LEE + LORNA LAMPKIN
30695	1/27	ETHEL · BOSWELL					11500				11500		1051				10		MARKER INST. - WILLIAM S. BOSWELL
E-3513	1/31	ALVIN BROWN	—	—	26500	23000			1380	3500	54380	INV 008273	354			5	8		ALICE C. BROWN SERV.
30697 E-3520	1/31	DEVLIN CHAMBERS	6000	1500	7500						15000		980			1	9		CASSANDRA R. CHAMBERS SERV.
		AMT. FOR'D.	791920	197980	815900	732000	227500	65000	43690	116500	2980390								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of FEBRUARY 1983 ..... Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
30703	2/1	DOROTHY LAWSON							90	15 00	15 90		138	1		1	12		F.C. - S.T. HENRY
30701 E-3523	2/1	ALVIN J. HARPER	60 00	15 00	75 00						150 00		2116			1	9		ALLEN P. HARPER/ALENIA P. HARPER SERV.
30700 E-3517	2/1	STANLEY CHRISTIANSON			75 00	85 00			510	35 00	200 10		20	3		MAS	R		JACK A. CHRISTIANSON ⊗ SERV.
E-3530	2/2	AL SMITHSON, ATTY.					75 00				75 00	INV 008447	7	5		3	3		BORDER FOR MARKER - HELEN CHANNON
E-3528	2/1	SEAMAN POE MONUMENT					470 00				470 00	INV 008450	MARKER	INSTALL. FOR JAN, 1983					2@ $100 1@ $125 1@ $145
E-3529	2/1	CONTI + SON MONUMENT					60 00				600 00	INV 008449	"	"	"	"	"		4@ $100 1@ $55 1@ $145
E-3525	2/2	INDIGENT BURIAL OFFICER	44 00	11 00	90 00						145 00	INV 008448	182	8		1	12		BETTYE H. SPENCER #8255
E-3526	2/2	PD PRENEED / PATRICIA THROWER									PD		76	11		16	7		ETHELEAN DOUGLAS SERV.
30230 + 30704 E-3063	2/2	J. D. GIBSON	292 00	73 00							365 00		21	7		1	12		PRENEED GRAVE
30706 E-3532	2/2	JOHNNIE B. HARRIS	640 00	160 00							800 00		43	5/6		2	12		PRENEED GRAVES (2)
30705 E-3531	2/2	S.D. CO. PUB. GUARDIAN	256 00	64 00							320 00		124	11		1	12		PRENEED GRAVE FOR OLIVE NORTON
30699 E-3524	2/3	DUANE MCNEIL	~	~	265 00	315 00			18 90	35 00	633 90		846			1	8		NORINNE MCNEIL SERV.
E-3527	2/3	BERDENA HINES	320 00	80 00	265 00	230 00			13 80	35 00	943 80	INV 008537	39	9		1	12		MARVIN C. HINES SERV.
30702 E-3522	2/4	GEORGIE HILLS			265 00	230 00			13 80	35 00	543 80	INV 008535	72	6		1	11		CLIFFORD W. HILLS SERV.
30710	2/7	JERI BURBANK					115 00				115 00		71	4		1	11		MARKER INSTALL - WILLIS BURBANK
30713 E-3535	2/7	WILLIAM H. DENTHAM	352 00	88 00	265 00	230 00			13 80	35 00	983 80		A		16	5	7		EDGAR E. LEWIS SERV.
30338-30702-30450-30502-30605-30657-30711 E-3151	2/7	RUBY HENDERSON	448 00	112 00							560 00		4920				10		PRENEED GRAVE
30707 E-3536	2/7	NORA BOOKER	60 00	15 00	75 00						150 00		1169			1	9		DASHAWN A. DAVIS SERV.
E-3534	2/7	LILLIE BATCHELOR			265 00	315 00			18 90	35 00	633 90	INV 008634	3137				10		MERRILL H. HUMPHREY SERV.
30718 E-3537	2/8	HILDA CANEZ			265 00	230 00			13 80	35 00	543 80		4057				10		JOSE R. TOPETE SERV.
E-3539	2/8	PUB. ADMIN / PAID PRENEED									PD		280	7		2	12		PAUL ROHLAND SERV.
E-3548	2/10	S.D. PUB. ADMIN.	256 00	64 00	265 00	230 00			13 80	35 00	863 80	INV 008633	273	6		2	12		PRENEED FOR HOMER BOGNER
E-30718	2/9	SONYA WHITE						115 00			115 00		30	5		2	11		MARKER INSTALL - CRAIG WHITE
30715 E-3540	2/8	VIRGINIA BOOKER	308 00	77 00	265 00	230 00			13 80	35 00	928 80		3	9		3	12		REGINALD L. BOOKER SERV.
30720 E-3543	2/10	LIZZIE DEAN RICHBURG	480 00	120 00							600 00		2923				10		PN GRAVES FOR CLAUDELL + LORENZO (DIP) BEANER
30722 E-3544	2/11	CORDELIA LARRY	320 00	80 00	265 00	315 00			18 90	35 00	1033 90	INV 008747	60	6		2	11		JESSE E. LARRY, JR. SERV.
E-3533	2/11	S.D. TRUST + SAVINGS - MICHAEL STUCKY			265 00	G.W. VAULT				35 00	300 00	INV 008734	49	11		MAS	J		RUSSELL E. GOOD SERV.
30716 E-3541	2/11	VINNA GARRETT	320 00	80 00	265 00	315 00			18 90	35 00	1033 90	INV 008738	143	2		1	11		THOMAS J. GARRETT SERV.
E-3542	2/11	SD COUNTY PUB ADMIN.	256 00	64 00	265 00	230 00			13 80	35 00	863 80	INV 008735	66	11		3	12		BERTHA M. AUGUSTINE SERV.
E-3549	2/14	JOHN JAMES, ATTY.	~	~	265 00	230 00			13 80	35 00	543 80	INV 008737	46	6		MAS	J		BERTHA BEHREND SERV.
30726	2/14	ANTHONY MONTES							90	15 00	15 90		131	10		1	12		F.C. - ARMANDO MONTES
30725 E-3538	2/15	EMMA MCKENZIE			75 00	85 00			510	35 60	200 10		71	1		4	6		CLYDE MCKENZIE ⊗ SERV.
E-3547	2/17	RON MOEN, SD TRUST + SAVINGS	~	~	75 00	85 00			510	35 00	200 10	INV 008796	65	2		4	1		FREDIC L. WEAVER ⊗ SERV.
30728 E-3553	2/16	OSCAR B. TRON	376 00	94 00							470 00		2189				10		PRENEED GRAVE
E-3555	2/16	ANNA NELINA NYMEYER ENOS									~		212	1,2 & 3		4	6		NAME CHANGE: FROM JOHANNA NYMEYER (DEC'D) TO ANNA NELINA ENOS (DAUG.) + MARCIANN ENOS ZIERARTH (GRANDDAUGHTER)
30687 E-3494	2/18	JOHN GILIAM	~	~	75 00	85 00			510	37 00	202 10		3909				10		FLORENCE L. GILIAM ⊗ SERVS.
E-3511	2/18	KATHRYN BRISCOE	~	~	~	~			~	~	PAID		1202			1	8		SERV. PAID IN FULL (N EXCHANGE FOR LOT 1203-1-8 (DEC. TO CEMETERY) Lucile A. Dockray ⊗ SERVS.
E-3550	2/18	RUTH PANMELEY / CONRAD MORT.	~	~	265 00	230 00			13 80	35 00	543 80	INV 008878	203	3		11	7		ANNIE NAYLON SERVS.
30736 E-3551	2/18	WILBUR C. FOOTE	~	~	265 00	230 00			13 80	35 00	543 80		3112				10		CHAUNCEY C. FOOTE SERVS.
30735 E-3556	2/18	VANESSA MITCHELL	60 00	15 00	75 00						150 00		650			1	9		MADISHA S. BARZAGA SERVS.
30732 E-3566	2/24	MARGARET M. LAWRENCE								35 00	35 00		4077				10		TRANSFER OF PROPERTY
		AMT. FOR'D.	4848 00	1212 00	4590 00	3900 —	1375 —	~	238 80	732 —	16 892 80								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of FEBRUARY 1983 ..... Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			4848—	12 12—	45900	3900—	137500	~	2880	732 00	16892 80								
30741 E-3568	2/24	Elgie & Lillian Hill				43000			2580	3500	47080		43	11/12		2	12		TRANS. of Prop. Upgraded to Unmkd
30747	2/23	Edward Matthews							90	1500	1590		102	1		1	11		F.C. - Dora Matthews
30746	2/23	Walter Morris					100 00				10000		93	7		3	12		Marker install - Walter Morris
E-3569	2/24	Hugh Landers/John T. Schall, Atty	~	~	26500	23000			1380	3500	54380	INV. 009101	258	3		14	7		Jessie Landers Serv.
30748 E-3564	2/24	Betty McDonald/Frank Givens	30800	7700	26500	23000			1380	3500	92880	INV 009100	107	4		3	12		Frank R. Givens Serv.
30739 E-3567	2/22	John R. O'Neal	32000	8000	26500	23000			1380	3500	94380		59	5		1	11		Josephine P. Brownlee Serv.
30737 E-3562	2/24	Julia Johnson	6000	1500	7500						15000	INV 009099	1439			1	9		Raymond L. Fleno, Serv.
30732 E-3557	2/23	Beverly Baldino			7500	8500			510	3500	20010		223	1		11	7		Edwin P. Ryan Serv. ⊗
30740 E-3561	2/23	Jean F. Campbell	~	~	26500	23000			1380	3500	54380	,	2062			3	8		Ann L. Campbell Serv.
E-3565	2/23	SD Co. Indigent Burial Officer	4400	1100	9000						14500	INV. 009096	279	11		2	12		Henry Blackerby Serv. County #8351
E-3560	2/23	Ernestine Davis/Bob Gerard, Atty.	12000	3000	7500					3500	26000	INV 009097	8			3	9		Carolyn C. Davis Serv.
30729 E-3554	2/16	Mike Pegg	48000	12000	26500	23000			1380	3500	114380		3775				10		PN grave (DIP) + commodities for one burial (NOT GUARANTEED)
30731 E-3552	2/15	Leng Song Lao	32000	8000	26500	31500			1890	3500	103390		44	3		2	12		PN grave + services for Chheng Suy Kng
30743 E-3558	2/24	Anderson-Ragsdale Mort.	~	~	~	23000			1380	3500	27880		139	2		14	7		Earnestine Kidd Serv.
30751	2/25	Frances Campbell							180	3000	3180		2062 1838			3	8		F.C. - Ann Campbell + Mark/Eric Campbell
30744 + 30745 E-3570	2/25	Claudia Kaigler Mustard	25600	6400	26500	23000			1380	3500	86380		116	6		1	12		Clarence Kaigler Serv.
30742 E-3559	2/25	Roy Horn	32000	8000	26500	23000			1380	3500	94380	INV 009094	50	7		2	11		Willie Horn Serv.
E-3571	2/28	S.D County Pub. Admin.	25600	6400	26500	23000			1380	3500	86380	INV 009098	274	10		2	12		Samuel V. Gouldthread Serv.
30749 E-3572	2/28	Laura Tapia	32000	8000	26500	31500	11500		1890 1500	3500	116480	INV 009095	96	8		1	11		Raymond J. Ries Serv.
30752 E-3576	2/28	S.D County Pub. Admin.			26500						36500		119	2		1	12		PN o/c for Carmen Anderson (PRICE NOT GUARANTEED)
30750 E-3573	2/28	Irma Brown	~	~	26500	23000			1380	3500	54380		4594				10		Irene Underwood Serv.
		AMT. FOR'D.	7652—	1913 00	80850—	7345—	1590—	~	446.10	13170 0	28348 10								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of MARCH 1983 ..... Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l.	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
E-3582	3/1	CONTI + SON MEMORIAL CO.					4550				4550	INV 009093	MARKER	INSTALL	FOR	FEB	83		1@55; 4@100
E-3581	3/1	SEAMAN POE MONUMENT CO					4000				4000	INV 009091	"	"	"	"	"		1@55; 2@100; 1@145
E-3580	3/1	CLEMENS GRANITE CO.					6550				6550	INV 009092	"	"	"	JAN+FEB	83		1@55; 6@100
30760 E-3574	3/1	BARBARA NOWLIN/GEARDSLEY-MITCHELL	~	~	26500	23000			1380	3500	54380		2700				10		DANIEL HILBUN SERV.
E-3579	3/1	PAID PRENEED/LENG SONG LAO	~	~	~	~					80		44	3		2	12		CHHENG SUY KING SERV.
30765 E-3577	3/2	ROCHELLE FREEMAN	~	~	26500	23000			1380	3500	54380	INV 009162	152	9		1	12		FRED FREEMAN SERV.
30762	3/3	MARGUERITE SPENCE					1150				1150		2635				10		MARKER INSTALL. - JACK T. OLIVER
30790 E-3578	3/3	ESTHER TURNER	~	~	~	23000			1380	3500	27880		4674				10		ELVA R. GENTRY SERV.
30759 E-3584	3/3	SAMUEL MALONE	25600	6400	26500	31500			1890	3500	95390		257	1		2	12		MAMIE W. BURKS SERV.
30763, 30781 E-3585	3/3	30796 BARBARA TURNER	12000	3000	17500	11500			690		44690		120			3	9		DAVID LEE BRICE, JR. SERV.
30756 E-3575	3/3	HENRY BACHIONI	~	~	26500	23000			1380	3500	54380		53			1	8		GERTRUDE BACHIONI SERV.
30758 E-3583	3/3	VICTORIA HUGHES	25600	6400	26500	23000			1380	3500	86380		123	6		1	12		ERMIA JEAN MARTIN SERV.
30757 E-3545	3/4	A.L. MOORE MORT./BARBARA BARBER	~	~	7500	8500			510	3000 7000	23810		12	2		100F		24	I. BRUCE FERGUSON ® SERV.
30761 E-3586	3/4	ELNORA KIRK	30800	7700	26500	23000			1380	3500	92880		95	3		3	12		EARNEST JONES SERV.
30767 E-3587	3/4	CONNIE SIEFERT	~	~	26500	23000			1380	3500	54380		545			10	7		LENA J. TAYLOR SERV.
30587, 30692, E-3405	3/7	30768 HELEN TATE	30800	7700							38500		56	8		3	12		PN GRAVE FOR ANNIE L. JOHNSON
E-3589	3/7	PAID PRENEED/NORMA GRUGAL									PD		70	2		1	11		HARRY SALISBURY SERV.
30766 E-3588	3/7	MARCELLE GARRISON	32000	8000	26500	23000			1380	3500	94380	INV 009088	6				10		B. B. GARRISON SERV.
30 E-3591	3/8	PAID PRENEED/MIKE PEGG									PD		3775				10		LILLIE B. PEGG SERV (EXTRA DEEP)
30774 E-3595	3/8	GENE WHATLEY AGENCY								3500	3500		30	6		6	6		TRANSFER OF PROP. FROM JANE JOHSON TO MARY KILLENS
30772	3/8	ROY SWEARENGIN							90	1500	1590		4310				10		FC - THELMA SWEARENGIN
E-3597	3/9	S D PUB ADMIN.									~		51		7	6	5		LOT OWNERSHIP CHANGED TO JESSIE McMAHON
E-3592	3/10	COLLEEN CREIGHTON	30800	7700	26500	23000			1380	3500	92880	INV 009409	98	12		3	12		JAMES B. PARKER ® in grave with Reatha Parker REATHA M. PARKER SERV.
30780	3/11	VELMA TURNER							180	3000	3180		2452 2453				10		FC. - PAULINE GATLIN + ROY TURNER
30777 E-3596	3/11	ERNEST BAIRD	32000	8000	26500	31500			1890	3500	103390		38	2		2	12		LUCILE E. BAIRD SERV.
E-3598	3/11	SHERRY GAGNON	52800	13200	26500	23000			1380	3500	190380	INV 009408	202			3	8		JOHN GAGNON, SR. SERV. (X-DEEP)
30786	3/14	GRACE BILLINGS							180	3000	3180		20	5+6		4	6		F.C. - MARY + BENJAMIN NEWMAN
30785	3/14	LENA EDWARD							90	1500	1590		25	2		2	12		F.C. - ROSEMARY WOODSON
30782	3/14	VIRGINIA SHADE					10000		90	1500	11590		1572			1	8		MARKER INST. + F.C. - HERBERT SHADE
30791	3/16	GRACE MILLER							90	1500	1590		1673				10		F.C. - ALFRED BEAULOYE
30787	3/15	CLARA WATTS					1150				1150		14	4		1	11		MARKER INSTALL. ROBERT L. WATTS
30788	3/16	JANE PLA							90	1500	1590		546			10	7		F.C. - ALICE DAHLSTROM
30794	3/17	ANDERSON-RAGSDALE MORT.					10000				10000		97	6		2	12		MARKER INSTALL - ARCOLA CAMPBELL
30793 E-3600	3/15	TYRONE D. GALE	6000	1500	7500						15000		857			1	9		TYRONE A. GALE SERV.
30789 E-3605	3/16	JAYNE + JAMES PLA	64000	16000							80000		79	2+3		11	7		PRENEED GRAVES (2)
30792 E-3604	3/16	MARVIN FISHER	6000	1500	7500						15000		586			1	9		CRYSTAL FISHER SERV.
30784 E-3601	3/16	MAVIS TAYLOR	48000	12000	26500	23000			1380	3500	114380	INV 009483	146	2		2	12		JAMES TAYLOR (X-DEEP) SERV.
30779 E-3599	3/15	JULIA JAMESON	32000	8000	26500	23000			1380	3500	94380	INV 009482	29	9		2	11		EARL G. JAMESON SERV.
E-3603	3/15	INDIGENT BURIAL OFFICER	5500		9000						14500	INV 009480	274	8		2	12		JOHN STACHOWIC # 8408
E-3602	3/15	CONRAD MORT./GARY NYSTROM	~	~	26500	23000			1380	3500	54380	INV 009481	1700				10		CORA NYSTROM SERV.
30800 E-3606	3/21	ALEXANDER ECKERT	~	~	26500	23000			1380	3500	54380		34				10		ANETTE K. M. ECKERT
		AMT. FOR'D.	4339 —	1071 —	4465 —	4050 —	1940 —		251 10	30300	169119 10								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of MARCH 1983 ..... Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
			4339 —	1071 —	4465 —	4050 —	1940 —		251 10	803 00	16919 10								
E-3608	3/21	PAID PRENEED / PUB. ADMIN.									PP		2	1		14	7		JOHN CZECHOWSKI SERV.
30797 E-3607	3/23	MARGARET KENDALL	~	~	75 00	85 00			5 10	35 00	200 10		240			3	8		HANNAH M. McDONOUGH ⊗ SERV.
30801 E-3609	3/22	JAMES HORNE	~	~	265 00	230 00			13 80	35 00	543 80		3529				10		DOVIE M. HORNE SERV.
30798 E-3611	3/23	EVA McCONNELL	320 00	80 00	265 00	230 00			13 80	35 00	943 80	INV 009657	150	8		1	11		EUGENE McCONNELL SERV.
30804 E-3615	3/24	RUBY WINTERS	320 00	80 00							400 00		579			10	7		PN GRAVE FOR EDNA D. WILLS
30802 E-3610	3/24	GEORGE TACHIKI	~	~	265 00	315 00			18 90	35 00	633 90		133	3		11	7		TETSU TACHIKI SERV.
30803	3/24	EVERETTE GREENWOOD							90	15 00	15 90		17	8		2	12		FC - NELL GREENWOOD - JEN
30808	3/25	VIOLET GIEKAS					75 00				75 00		45	1		2	1		BORDER AROUND MARKERS - JENNIE + DWIGHT BROOKS
30807 E-3613	3/25	CHECK RETURNED - NEW REC. 31012 MARY JUNE VUKOVICH	~	~	265 00	230 00			13 80	35 00	543 80		15	7		1	6		RICHARD S. LOCKETT SERV.
30809 E-3612	3/25	EMMA SWEET	256 00	64 00	265 00	230 00			13 80	35 00	863 80		112	7		1	12		GARLAND W. SWEET, SR SERV.
E-3616	3/25	PAID PRENEED / SD CO P.A.									PP		273	6		2	12		HOMER BOGNER SERV.
E-3614	3/25	PAID PRENEED / ANITA DYE									PP		85	5		1	11		JAMES A. THOMSON SERV.
30806 E-3617	3/29	PAYTON C. COOK	~	~	265 00	230 00			13 80	35 00	1543 80		1754				10		SAM C. COOK SERV. (SEE E-3618)
30806 E-3618	3/28	RUTH C. + RAYMOND E. SMITH	480 00	120 00							600 00		103	7		1	11		PRENEED GRAVE (DIP). PURCHASED BY PAYTON COOK FOR MRS. SMITH IN EXCHANGE FOR LOT 1754 - DIV. 10 (SEE E-3617)
E-3620	3/28	MINNIE POWERS BESEDA									~		454			1	8		NAME CHANGED TO SON OF LOT OWNER! ERVIN STEWART
E-3619	3/28	EVA L. PENNY	320 00	80 00	265 00	230 00			13 80	35 00	943 80	INV 009732	54	11		2	11		MICHAEL E. PENNY SERV.
30813 E-3623	3/31	JOHN W. HARRIS	~	~	75 00	85 00			5 10	35 00	200 10		169			4	8		IDA S. CALDWELL HARRIS ⊗ SERV.
30811 E-3621	3/31	ANNIE B. THOMAS	256 00	64 00	265 00	315 00			18 90	35 00	953 90	INV 009767	110	12		1	12		DAVE THOMAS SERV.
30810 E-3622	3/31	CHARLES E. TURNER	320 00	80 00	265 00	230 00			13 80	35 00	943 80	INV 009768	35	7		2	12		APRIL D. TATES SERV.
E-3622	3/31	ANDERSON-RAGSDALE MORT.								100 00	100 00	INV 009769							LATE CHARGE - APRIL TATES SERV.
		AMT. FOR'D.	6611 —	1639 —	7000 —	6460 —	2015 —		396 60	1303 —	25424 60								

Receipt # 30820 - VOIDED

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of APRIL 1983 ..... Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
30817	4/1	PATRICIA LAWRENCE							90	15 00	15 90		74			3	9		FC - JAIME LAWRENCE
E-3629	4/1	SEAMAN-POE MONUMENT CO.					700 00				700 00	INV 009830	MARKER	INSTALL	FOR	MARCH			7 @ $100
E-3630	4/1	CLEMENS GRANITE CO.					645 00				645 00	INV 009832	"	"		"	"		5 @ $100; 1 @ $145
E-3631	4/1	CONTI + SONS					290 00				290 00	INV. 009824	"	"		"	"		2 @ $145
30815 E-3626	4/2	KIYO UDA	320 00	80 00	265 00	230 00			13 80	33 00 33 000	1273 80		142	5		1	11		TOM T. UDA SERV.
30821 E-3633	4/1	JAMES FERGUSON	480 00	120 00							600 00		35	8		1	11		PRENEED GRAVE (DIP)
30822 E-3624	4/4	RUTH HOLDER			265 00	230 00			13 80	35 00	543 80		58	12		MAS	O		PRENEED SERV. (NOT GUARANTEED)
E-3638	4/6	JULIA CORNMAN			(65 00)	(75 00)			(4 50)	(35 00)	(179 50)		113			3	16		PRENEED ASH SERVICES REFUNDED DP 72198; CHECK 1903611
30819 E-3628	4/5	ARLANDER FAVORS	480 00	120 00	265 00	230 00			13 80	35 00	1143 80		9				10		DOROTHEA R. FAVORS SERV. (X-DEEP)
30832 30818 E-3627	4/5	NORVELL FREEMAN	256 00	64 00	265 00	230 00			13 80	35 00	863 80		139	12		1	12		IDA N. BURNS SERV.
30827 E-3632	4/6	CYNTHIA CRITTENDEN	~~	~~	265 00	230 00			13 80	35 00	543 80		26	3		MAS	B		THOMAS T. CRITTENDEN SERV.
30825 E-3637	4/6	FRANCES ZIRKLE	480 00	120 00	265 00	230 00			13 80	35 00	1143 80		63	4		GAR	1		GERALD I. ZIRKLE SERV. (X-DEEP)
30823 E-3636	4/7	SUSAN FERRELL	~~	~~	75 00	85 00			5 10	35 00	200 10		1	3		100F		8	LOUIS D. RUSH ⊗ SERV.
E-3639	4/7	SD COUNTY PUB. ADMIN.	256 00	64 00	105 00						425 00	INV 010033	147	3		1	12		JOHN HERNDON SERV. (SPECIAL P.A. CASE)
30828 E-3635	4/8	MARION ANDERS (RAGSDALE)	320 00	80 00	265 00	230 00			13 80	35 00	943 80		452				10		NETTIE C. HALL SERV.
30827 E-3634	4/8	EDNA McCOY (RAGSDALE)	256 00	64 00	265 00	230 00			13 80	35 00	863 80		153	1		1	12		MALISA MITCHELL SERV.
30835	4/11	NINA ZALESSKY								30 00	30 00		C		10	6	5		PARTIAL PAYMENT FOR INSTALLATION OF 2 ROSE BUSHES (25/ea)
E-3625	4/11	LYDIA ROJAS, TRUST OFFICER, SEC. PAC. BANK	~~	~~	265 00	315 00			18 90	35 00	633 90	INV. 010034	60	3		3	5		CRAWFORD REYNOLDS SERV.
30854 E-3643	4/11	JESSICA WILLIAMS (S D COUNTY WELFARE)	60 00	15 00	75 00						150 00		1315			1	9		JESSICA L. WILLIAMS SERV.
E-3644	4/11	EXECUTRIX EST. OF LOUISE ADAMS LORETTA ALLEN; c/o DUANE WILSON, ATTY	320 00	80 00	265 00	315 00			18 90	35 00	1033 90	INV 010035	735				10		LOUISE L. ADAMS SERV.
30838 E-3645	4/11	GARDNER J. JACKSON, SR.	64 00	16 00							80 00		2253				10		ADDITIONAL MONEY PAID TO EXCHANGE GRAVE (131-7-1-12) FOR 2253-10. SEE WO E-2843.
30836 E-3642	4/12	DAISY G. VICK	~~	~~	265 00	230 00			13 80	35 00	543 80		248	1		GAR	2		WILLIAM R. VICK SERV.
30830 E-3640	4/14	ALICE B. PFISTER	~~	~~	75 00	85 00			5 10	35 00	200 10		149			MAS	P		MARIE McKOWEN (AKA COOK) SERV: ⊗
30837 E-3644	4/14	VELMA PINNEY	~~	~~	265 00	230 00			13 80	35 00	543 80	INV. 010251	57	11		1	11		AMOS O. PINNEY SERV.
E-3646	4/14	LAVERNE HICKS / DENNIS BURNS, ATTY.	352 00	88 00	265 00	230 00			13 80	35 00	983 80	INV 010250	1997			3	8		MILDRED E. DOWD, SERV.
30842 E-3647	4/15	ROBERT L. KEMP	~~	~~	75 00	85 00			5 10	35 00	200 10		1570			1	8		CRYSTAL KEMP SERV. ⊗
30844 30839 E-3648	4/15	PEARL + VANNIE FAIRLY	256 00	64 00	265 00	230 00			13 80	35 00	863 80		139	1		1	12		MINNIE W. FORD SERV.
30841 E-3650	4/15	ROBERT L. BURKART	~~	~~	265 00	230 00			13 80	35 00	543 80		63	1		4	6		DOROTHY BURKART SERV.
30840 E-3651	4/19	CLEAVE MOYE	308 00	77 00	265 00	230 00			13 80	35 00	928 80	INV 010249	42	5		3	12		MAI MOYE SERV.
30840 E-3649	4/18	THELMA FIELDS / RUDOLPHUS GRAHAM	320 00	80 00	265 00	230 00			13 80	35 00	943 80	INV 010248	82	8		1	11		HEZEKIAH GRAHAM SERV.
30850 E-3653	4/18	HELEN ZARETSKY	~~	~~	265 00	230 00			13 80	35 00	543 80		31		12	3	2		ALEXANDRA MEDWEDSKY SERV.
30851 E-3655	4/19	ANN TOLIVER	~~	~~	265 00	230 00			13 80	35 00	543 80		15	4		4	6		STEPHAN R. GLENN SERV.
30848 E-3658	4/19	SHIRLEY BLACK	60 00	15 00	75 00						150 00		1212			1	9		JASON A. BLACK SERV.
30858 E-3661	4/19	JOSEPH CHESTER	496 00	124 00							620 00		4704				10		PRENEED GRAVE
30857	4/19	VINNA GARRETT					115 00				115 00		143	2		1	11		MARKER INSTALL; THOMAS GARRETT
30852	4/19	EMMA B. COOPER					100 00				100 00		15	2		14	7		ELEX DUGANS - MARKER INSTALL.
30853	4/19	LAURA VALLERY					115 00		90	15 00	130 90		2441				10		ROBERT MACK - MARKER INSTALL.
30847 E-3654	4/20	RUBY KOBRICK	~~	~~	265 00	230 00			13 80	35 00	543 80	INV 010247	2025			3	8		GEORGE KOBRICK SERV.
30845 E-3656	4/20	NORMA BUSCHMAN	~~	~~	265 00	230 00			13 80	35 00	543 80	INV 010246	2125			3	8		WALLACE A. BUSCHMAN SERV.
30861 E-3652	4/20	HANNAH GAZELLE	~~	~~	265 00	230 00			13 80	35 00	543 80			12	7	9	7		EVA BENDER SERV.
30855 E-3659	4/20	RUBY WINTERS	~~	~~	265 00	230 00			13 80	35 00	543 80		579			10	7		EDNA D. WILLS SERV.
		AMT. FOR'D.	5084 —	1271 —	6510 —	5640 —	1965 —		340.20	1265 —	9970 75 20								

Receipt 30843 - VOIDED (Two-Party Check) See Rec. 30846

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of APRIL 1983 ..... Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
			5084-	1271-	6510-	5640-	1965-		3420	1265-	22075 20								
30864	4/22	ROY HORN					11500				11500		50	7		2	11		MARKER INSTALL - WILLIE HORN
30868 E-3657	4/21	ALICE PARGO	32000		8000	26500	23000		1380	3500	94380	INV 010411	1605				10		THEODORE J. PARGO SERV.
30905 E-3667	4/22	JAMES FERGUSON	~		~	26500	23000		1380	3500	54380		35	8		1	11		ANNIE P. FERGUSON SERV. (X-DEEP)
30860 E-3662	4/22	MENDY L. HOLLAND	32000		8000	26500	23000		1380	3500	94380	INV 010411	44	10		1	11		CLEMMET E. HOLLAND SERV.
30863 E-3664	4/23	RITA KEPPLE	16000		4000	26500	31500		1890	33000 3500	116390		614			1	8		JOHN KEPPLE SERV. (X-DEEP)
30856 E-3660	4/23	WALT TOM / HENRY FONG TOM + LILLY WOON TOM	11 28800	2 8800	26500	23000			1380	33000 3500	22 8380		(3478 5473 2489				10		ALEXANDER TOM SERV. + 2 PN GRAVES
30862 E-3663	4/25	LOLA GIBSON	32000		8000	26500	23000		1380	3500	94380		143	3		14	7		WILLIE LEE SIMS SERV.
30871	4/26	ANDERSON-RAGSDALE MORT.					20000				20000		146 1754	2		2	12 10		MARKER INSTALLATION JAMES TAYLOR + SAM C. COOK
30870 E-3668	4/26	LEVI JONES, JR.	25600		6400	26500	23000		1380	3500	86380		110	9		1	12		MICHAEL L. JONES SERV.
30869 E-3666	4/26	EVELYN M. LITTLE				26500	23000		1380	3500	54380			51	5	8	7		CLIFFORD BENTLEY SERV.
30884 E-3670	4/27	FREDERICK LEON / ~~ROBERT SCHERER AMY~~	32000		8000	26500	23000		1380	3500	94380	~~PAID~~	78	12		1	11		KRISTINE M. LEON SERV.
30881	4/29	DONNIE MUQTASID							90	1500	1590		71	2		3	12		F.C. - DERRON COLLINS
30879	4/29	EVA McCONNELL							90	1500	1590		150	8		1	11		F.C. - EUGENE McCONNELL
30876	4/28	JENNIFER WILSON							90	1500	1590		3301				10		F.C. - T. MORLEY HARVEY
30873 E-3671	4/28	ANNA STRIKER	~		~	26500	23000		1380	3500	54380			62	3	6	7		BIRGIT E. OTTO SERV.
30927 E-3675	4/29	ARTURO ESPINO	32000		8000	26500	23000		1380	3500	94380		43	4		2	12		EDGARDO ARTURO ESPINO-MAYORGA SERV.
30893 E-3673	4/29	MARY JANE McKEE / ~~AUGUSTA~~ SAWYER	4 9600	1 2400	26500	23000			1380	3500	116380	INV 010661	4750				10		MATRIS MORRIS SERV.
30872 E-3672	4/29	JAMEELAH NAJIED	32000		8000	26500	23000		1380	3500	94380	INV 010664	3009				10		MARY MAJIED SERV.
		AMT. FOR'D.	90444-	9261-	99555-	87115-	22180-	~	597 40	9425-	352 07 40								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of MAY 1983 ..... Manager

Work Order Number	Date	Name	Accounts Receivable: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
30883	5/2	JEROME BRAME							90	1500	15 90		19	11		1	12		F.C. - HURA MAE BRAME
30883	5/2	DUANE McNEIL							90	1500	15 90		846			1	8		FC - NORINNE McNEIL
E-3682	5/2	CLEMENS GRANITE CO.					40000				400 00	INV 010669	MARKER	INSTALL - APRIL 1983					4 @ $100
E-3680	5/2	SEAMAN POE MONUMENT CO.					40000				400 00	INV 010667	11	11		11	11		4 @ $100.
E-3681	5/2	CONTI & SON MEMORIAL CO.					80000				800 00	INV 010657	11	11		11	11		6 @ $100; 1 @ $145; 1 @ $55
30887	5/2	DEBORAH BLAKE					5500				55 00		12		P	MAS	P		MARKER INSTALL - TIFFANY ARMSTEAD
30878 E-3678 ✓	5/2	ELECTA E. ANDERSON	48000	12000	26500	23000			1380	3500	114380	INV 010660	116	4		1	11		WILLIAM L. ANDERSON SERV. (X-DEEP)
30879 E-3674 ✓	5/2	PATRICIA BARRETT	~~	~~	26500	23000			1380	3500	54380		83				3	2	MAUDE M. YENAWINE SERV.
E-3665 ✓	5/2	S.D. CO. PUB. ADMIN.	~~	~~	7500					3500	11000	INV. 010666	48			100F		39	NANCY L. FREEMAN ⊗ # 8449
E-3686	5/3	BARRON KNECHTEL/VERNA SMITH									~~		41	2		16	7		EXCHANGE OF GRAVES: OWNER OF 40-6-16-7
30880 E-3676 ✓	5/3	FRANCES E. YOUNG	32000	8000	26500	23000			1380	3500	94380	INV 010663	40	6		16	7		(SMITH) TO TRADE FOR 41-2-16-7 (OWNED BY KNECHTEL)
30888 E-3677 ✓	5/3	ROBERT IMAIZUMI	~~	~~	26500	23000			1380	3500	54380		32	5		2	11		WILLIAM A. YOUNG JR. SERV.
E-3687	5/3	WILLIAM J. TOLMIE Check # 1908650	(16000)	(40)							(20000)		47	9		2	7		TOM ISAO IMAIZUMI SERV.
30904	5/6	ROCHELLE FREEMAN					11500				11500		18	4		2	12		LOT RETURNED TO CEMETERY IN EXCHANGE FOR REFUND OF MONEY.
30902	5/5	SARAH THOMPSON							90	1500	1590		152	9		1	12		MARKER INSTALL - FRED FREEMAN
30896	5/4	BARBARA NOWLIN					11500				11500		21	7		2	11		F.C. - JAMES THOMPSON
30895	5/4	JUANITA FLETCHER							90	1500	1590		2700				10		MARKER INSTALL - DANIEL HILBUN
30886 E-3683 ✓	5/4	BENJAMIN PERRY	32000	8000	26500	23000			1380	3500	94380		828			1	8		F.C. - ALICE DAVIS
30890 E-3685 ✓	5/4	ELIZABETH MOORE	32000	8000	26500	23000			1380	3500	94380	INV 010892	48	2		2	11		BLANCHE D. PERRY SERV.
30898 E-3691 ✓	5/6	SONDRA HAMILTON	32000	8000	26500	23000			1380 90	1500 3500	95970		93	8		15	7		FRONIE SMITH SERV.
30673+30901 E-3498 ✓	5/5	SARAH THOMPSON	32000	8000							40000		40	3		2	12		ORA J. HUDDLESTON SERV.
30894 E-3689 ✓	5/5	DAVID STARCEVIC	32000	8000	26500	23000			1380	3500	94380	INV 010891	21	8		2	11		PRENEED GRAVE
30903 E-3692 ✓	5/6	KAREN COLE	6000	1500	7500						15000		69	5		1	11		WINCHESTER K. FUNCKE SERV.
30891 E-3688 ✓	5/6	BETTYE OLDS	32000	8000	26500	23000			1380	3500	94380	INV 010893	641			1	9		LEMAR L. QUILLAR SERV.
30897 E-3690 ✓	5/6	ARTHUR LADD	~~	~~	26500	23000			1380	3500	54380		22	5		1	11		WEBSTER JACKSON SERV.
E-3697	5/6	RUTH BOYCE WARRANT CHECK 1909758	(11600)	(2900)	(9000)	(6000)			(300)		(29800)		81	12		2	7		ROSE M. LADD SERV.
30908, 30909 E-3695 ✓	5/9	WAYNE SHOOK	16000	4000	26500	23000			1380	3500	74380		2907				10		REFUND OF MONEY TO MS. BOYCE IN EXCHANGE FOR RETURN OF LOT TO CITY.
30911 E-3696 ✓	5/9	PHYLLIS CUNNINGHAM	~~	~~	26500	23000			1380	3500	54380		183				10		ERMA C. JOHNSON SERV. (EXTRA DEEP)
30906 E-3694 ✓	5/9	RAYMOND GRIFFIN	32000	8000	26500	31500			1890	3500	103390			14	1	9	7		HENRY A. SCHULTZ SERV.
E-3699 ✓	5/9	JOSE TORRES / CYPRESS VIEW	6000	1500	7500						15000	INV 010896	54	3		2	11		TRAVIS GRIFFIN, SERV.
30910	5/9	ANDERSON-RAGSDALE MORT.					10000				10000	INV 010895	1314			1	9		IVAN TORRES SERV.
30912	5/9	DEBBIE WIGNALL							90	1500 5000	6590		139	1		1	12		MARKER INSTALL - MINNIE W. FORD
E-3693 ✓	5/10	INDIGENT BURIAL OFFICER	4400	1100	9000						14500	INV 010894	1	3		100F		8	INSTALLATION FEE - 2 TREE ROSES +
30914 E-3701	5/10	JAMES & MARY ELLEN PORTER	48000	12000							60000		22	4		2	11		F.C. - CLARA & LOUIS RUSH
30916 E-3700 ✓	5/12	MARY BERRYMON	32000	8000	26500	23000			1380	3500	94380		154	4		1	11		GUY VEANS SERV. County # 8512
30915 E-3702 ✓	5/12	VAN J. LAMB	32000	8000	26500	23000			1380	3500	94380		30	2		2	12		PRENEED GRAVE (DIP)
30917+18 E-3704 ✓	5/12	GAMBRELL, A.D. & IDA	64000	16000							80000		2420				10		IDOMA M. DEBOSE SERV.
30921 E-3703 ✓	5/16	HARRY BOUCHARD	~~	~~	26500	23000			1380	3500	54380		138	3/4		2	12		HILDA PICKENS SERV.
30925	5/16	HOWARD TIZENOR							270	4500	4770		9			100F		18	PRENEED GRAVES (2)
30922	5/16	RUBEN JOHNSON							90	1500	1590		1 1/3 2/3	2/3 1/3		1 3	7 3		ELSIE M. BUSHORE SERV.
30920	5/16	E. H. BAIRD							90	1500	1590		4253				10		3 F.C. AGNES TIZENOR; SHIRLEY BLACKSHERE; MATTIE PAYNE
		AMT. FOR'D.	4848 —	1212 —	4465 —	3705 —	1985 —		282 80	810 —	172577 80		38	2		2	12		FC - JOHNNY JOHNSON
																			FC - LUCILE BAIRD

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

TOTALS $9,124 – $2,281 – 9,195.00 #7955 2730.00 L– 499.50 1705– $33,489.50

Month of MAY 1983

Manager

Receipt / Work Order Number	Date	Name	80% ~~Sale of~~ Lots	20% ~~Sales~~ Per Care	Accounts Receivable: 77181 Openings	77182 Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	Description: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	Remarks
			4848–	1212–	4465–	3705–	1985–		28 80	810–	17257 80								
30926 E-3706 ✓	5/17	VAUGHN JOHNSON	~~	~~	26500	23000			1380	3500	54380		112	1		14	7		TOMMIE K. SMITH SERV.
30924 E-3707 ✓	5/17	ROBERT THOMSON	~~	~~	26500	23000			1380	3500	54380		3134				10		MARGARET M. THOMSON SERV.
E-3705 ✓	5/17	EUNICE ALTSTATT / PAC. BEACH MORT.	~~	~~	26500	23000			1380	3500	54380	INV 011249	19	6		3	12		MARGARET M. DUGAN SERV.
30913 E-3698 ✓	5/17	JANE ORBOM	~	~	7500	8500			510	3500	20010		1061			3	8		VIDA A. RUBY ⊗ SERV.
30930	5/19	EVA MC CONNELL					115–				11500		150	8		1	11		MARKER INSTALL - EUGENE MCCONNELL
30931 E-3716	5/19	EVA MC CONNELL	32000	8000							40000		150	9		1	11		PRENEED GRAVE
30929 E-3711 ✓	5/18	VETA WHITE	~	~	26500	23000			1380	3500	54380		74	10		2	7		WILLARD E. BAKER SERV.
E-3708 ✓	5/18	PAID PRENEED (EDITH NAGY)									PD		1814				10		EMILY L. GUTHERIE SERV.
30923 E-3710 ✓	5/18	EDWARD J. CHAFFEE	56400	14100	26500	31500			1890	3500	133890		1324				10		JOYCE CHAFFEE SERV. (X-DEEP)
30942	5/23	DOROTHY S. BROADWAY					100–				10000		131	3		1	12		MARKER INSTALL. - L.C. BROADWAY
30939	5/23	ANNA M. SLOCUM							180	3000	3180		66	4+ 5		2	7		F.C. - HERMAN + MARTHA SOLTAU
30936	5/20	ROSE OLMSTED					20000				20000		118 735	5		1 1	12 8		HENRY R. PEARCE + MARKER INSTALL - FRANCES L. HOSFORD
E-3713 30935 ✓	5/20	PINKHAM MITCHELL MORT.			7500	8500			510	3500	20010		6	10		100F		14	RUTH R. MURRAY SERV. ⊗
30934	5/19	KATHRYN PALMER							90	1500	1590		41	4		2	12		F.C. - JANNIE PERRY
30932	5/19	ELLA JANE ROMANS							90	1500	1590		46	10		3	12		F.C. - LEVI WILSON
30933	5/19	WILLIAM MARTIN							180	3000	3180		71	1½		4	6		F.C. - ANNA + CLYDE MCKENZIE
30940 E-3715 ✓	5/23	J. D. THARPE	32000	8000	26500	23000			1380	3500	94380		1548				10		AGNES PAGE SERV.
30928 E-3714 ✓	5/23	NICULEA STEWARD	32000	8000	26500	23000	11500		1380	3500	105880	INV 011250	16	1		1	12		DENNIS STEWARD SERV.
E-3721 30949 ✓	5/25	ANDERSON-RAGSDALE / ANNIE WOODHOUSE	25600	6400	26500	23000	10000		1380	3500	96380		141 138	2 7		1 1	12 12		MARKER INSTALLATION - KATIE WILSON REBECCA LEAKES SERV.
30946	5/25	KIYO UDA					11500				11500		142	5		1	11		MARKER INSTALL - TOM UDA
30947 E-3726 ✓	5/25	KIYO UDA	32000	8000							40000		142	4		1	11		PRENEED GRAVE
E-3718 ✓	5/25	(ALTON CLARK) PAID PRENEED									~		26		7	2	2		CARRIE M. CLARK SMITH SERV.
30945 E-3723 ✓	5/24	DELANEY + MABEL PORTER	64000	16000							80000		2730 2731				10		PRENEED GRAVES (2)
30943 E-3717 ✓	5/24	MYRTLE MCLELLAN	~	~	26500	23000			1380	3500	54380		35	6		3	12		EDITH L. RYDER SERV.
30951	5/26	RHONDA PRYOR							90	1500	1590		707				10		FC - MARY A. COTTON
30963	5/31	DONNA ROBERTS							90	1500	1590		8	46		MAS	Y		FC - LEROY HUBBARD JR.
30960	5/30	LOLA ROBERTS							90	1500	1590		3194				10		FC - HENRY ROBERTS
30959	5/29	MENDY L. HOLLAND							90	1500	1590		44	10		1	11		FC - CLEMENT HOLLAND
30958	5/29	VANNIE FAIRLEY							90	1500	1590		139	1		1	12		FC - MINNIE W. FORD
30957	5/27	WALTER JONES							90	1500	1590		189	7		2	12		FC - JABARU JONES
30956	5/27	GARRETT PRYOR							90	1500	1590		89	8		1	11		FC - ELLSWORTH PRYOR
30955 E-3709	5/27	INEZ OHM			26500	23000			1380	3500	54380		662			3	8		PRENEED SERVICES
30953 E-3731 ✓	5/31	YOLANDA O. KINSEY	64000	16000	26500	23000			1380	3500	134380	INV 011349	55	10+ 11		2	11		PRENEED GRAVE + JAMES H. KINSEY, JR SERV.
30954 E-3725 ✓	5/27	JAMES NAPOLITANO	~	~	26500	23000			1380	3500	54380		563			10	7		PEARL H. BOLDEN SERV.
E-3727 ✓	5/27	PAID PRENEED (ROSE OLMSTED)									PD		118	5		1	12		HENRY R. PEARCE SERV.
30962 E-3679	5/31	ANNE BLANCHARD			7500	8500			510	3500	20010		10	3		TOOF		41	HAROLD G. LELAND SERV. ⊗
30952 E-3722 ✓	5/26	CAROL JONES	~~	~~	26500	23000			1380	3500	54380		39	4		MAS	T		ALICE E. WOLFE SERV.
E-3729 ✓	5/27	PACIFIC BEACH MORT.	~~	~~	26500	23000			1380	3500	54380	INV 011353	19	4		3	12		MAUDE WILTSE SERV.
E-3730 ✓	5/27	PUBLIC ADMINISTRATOR	25600	6400	26500	23000			1380	3500	86380	INV 011354	131	5		1	12		LIDO PATRICK SERV.
30941 - 30944 E-3720 ✓	5/24	EUNICE SUTTON	32000	8000	26500	23000			1380	3500	94380		50	10		2	12		WILLIE SUTTON SERV.
E-3732 ✓	5/26	PHYLLIS BAGBY ~~AMT. FOR'D.~~	32000	8000	26500	23000			1380	3500	94380	INV 011352	123	1		1	11		ALOOIS BAGBY SERV.

Receipt 30961 VOID

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of JUNE 1983 ..... Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE 80% ½ Sale of Lots	20% ½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
30979	6/6	ARTURO ESPINO							180	3000	3180		43	4		2	12		FLOWER CANS – EDGARDO ARTURO ESPINO
30973	6/2	EVA PENNY							180	3000	3180		54	11		2	11		FC's – MICHAEL PENNY
30966	6/1	M. SHANNON YOUNG					3500		270	4500	8270		204 & 205	1,2,3		1	1		~~Rock~~ 3 P.C. – CONCRETE BORDER BTW. MONUMENTS
30977 E-3745 ✓	6/3	CARRIE ALLEN	6000	1500	7500						15000		1908			1	9		BABY GIRL ALLEN SERVICES
30972 E-3729 ✓	6/1	HARRY & BEULAH SPROUL				46000			2760		48760		1318 1319			1	8		TWO PRENEED LINERS (NOT GUARANTEED)
30967 E-3737 ✓	6/1	MARGARET L. LARSON	32000	8000							40000		2850				10		SELF PRE-NEED GRAVE
30970 E-3738 ✓	6/1	LAURA SAMUELS	64000	16000							80000		93	11 & 12		15	7		PRE-NEED GRAVES (2)
30971 E-3733 ✓	6/1	WARREN NICHOLS			26500	23000			1380	3500	54380		10	5		4	5		M. JEANETTE NICHOLS SERVICES
30969 E-3735 ✓	6/1	TENNESSEE McGLOTHEN	25600	6400	26500	23000			1380	3500	86380		111	7		1	12		SIDNEY MC CRANEY SERVICES
30964 E-3736 ✓	6/1	D.H. HAYES	32000	8000	26500	23000			1380	3500	94380		3189				10		WILLIE MAE HAYES SERVICES
30974 E-3740 ✓	6/2	ANTOINETTE TAYLOR			26500	23000			1380	3500	54380		3818				10		MARGARET HICKMAN SVCS.
E-3724 ✓	6/1	CYPRESS VIEW MORT.			26500	23000			1380	3500	54380	INV 011620 ✓	1154				10		MAJEL G. GALLOWAY SVCS.
E-3734 ✓	6/2	PACIFIC BEACH MORT.			26500	23000			1380	3500	54380	INV 011623 ✓	1419			1	8		CHARLES M. ANDERSON SVCS.
30981 E-3747 ✓	6/6	BEN R./LILA B. STEWART	70400	17600							88000		1512 & 1513			1	8		SELF PRE-NEED GRAVES – (2)
30976 E-3744 ✓	6/2	CARMEN M. JOHNSON	32000	8000	26500	23000			1380	3500	94380	INV. 011618 ✓	69	9		1	11		ARNE NORMAN JOHNSON, JR. SVCS.
E-3742 ✓	6/2	CONTI & SON MEMORIAL CO.					8550 0				85500	INV. 011624 ✓							10 @ $100 / $145 credit to our acct. for "Underwood" billed twice.
E-3743 ✓	6/2	SEAMAN/POE MONUMENT CO.					9550 0				95500	INV. 011625 ✓							7 @ $100; 1 @ $145 2 @ $55
E-3741 ✓	6/7	CLEMENS GRANITE CO.					13000 0				130000	INV. 011626 ✓							1 @ $145; 11 @ $100; 1 @ $55
30983	6/7	NINA ZALESSKY								2000	2000		C		10	6	5		PLANTING TREE ROSES
30984	6/7	MAE REED	VOIDED				VOIDED		VOIDED										VOID
30986 E-3751 ✓	6/7	VINNA GARRETT	32000	8000					180	30000	43180		143	3		1	11		PRE-NEED GRAVE – (2) FC's
30978 E-3746 ✓	6/7	RAUL ELGUEZABAL, JR.	35200	8800	26500	23000			1380	3500	98380	INV. 011661 ✓	883			1	8		RAUL ELGUEZABAL SVCS.
30984 E-3755 ✓	6/8	ETHEL PAULINE MACK	32000	8000	26500	23000	11500		1470	15100 13500	107470		2442				10		~~$$$~~ PRENEED SVCS., LINER, MONUMENT SETTING, FLOWER CAN (NOT GUARANTEED)
30988 E-3753 ✓	6/9	HAROLD WARE	6000	1500	7500						15000		1835			1	9		TIERRA MONAE WARE SVCS.
E-3749 ✓	6/10	LEROY ELLIS/ARTHUR LEVY, ATTY			26500	23000			1380	3500	54380	INV. 011659 ✓	184	1		14	7		AGNES FOSTER GAINES SVCS.
30979 E-3754 ✓	6/10	BERNICE SINGLETARY	25600	6400	26500	23000			1380	3500	86380		95	3		1	12		SAM SNEED SVCS.
30885+30995 E-3684	6/10	MYRNA L. PRESTON	32000	8000							40000		18			IOOF		50	PRE-NEED GRAVE FOR WALTER L. COUNS
30994	6/10	W.F. BERRY							90	1500	1590		79			IOOF		11	FC – MARGARET HOLLEMAN
30982 E-3718 ✓	6/13	Joella Parker	48000	12000	26500	23000			1380	3500	114380	INV. ✓ 011662	171	3		1	11		NORMAN Parker SERVS (X-DEEP)
30992 E-3760 ✓	6/13	BETTY M. GOSLEE	25600	6400	26500	23000			1380	3500	86380	———	140	11		1	12		LELIA MAE LINK SVCS.
31000	6/13	MAE REED							180	3000	31800		735 391				10		FC – LOUISE ADAMS, ANDERSON SIMS
E-3762 ✓	6/14	GENE WHATLEY AGENCY								3500	3500		3661 & 3662				10		REC. FEE FOR TRANSFER OF GRAVES TO CHARLES & THELMA KRAUS
31005 E-3765 ✓	6/15	JOSEPH R. & NANNIE B. JORDAN	64000	16000							80000		44	7 & 8		2	12		PRE-NEED GRAVES
31006 E-3766 ✓	6/17	TOMMIE LEE/CARLENE YOUNG	48000	12000							60000		136	3		1	11		PRE-NEED GRAVE (O.I.P.)
31001 E-3761 ✓	6/14	MARGUERITE VELLNER	32000	8000	26500	23000			1380	3500	94380	INV 011863	46	5		1	11		HENRY C. VELLNER SVCS.
E-3750 ✓	6/20	JUNE MILLER ANDREW	PAID								PAID		1016			3	8		PAID PRE-NEED ROBERT K. ANDREW SVCS. (X)
31007 E-3764 ✓	6/15	LULA D. PORTER			26500	23000			1380	3500	54380	INV. 011862	4343				10		JOE HUNTER SVCS.
31011 E-3769 ✓	6/21	ROBERT C. NASH	32000	8000	26500	23000			1380	3500	94380	INV. 011962	146				10		MARGARET ANN VERRI SVCS.
E-3767 ✓	6/22	CYPRESS VIEW MORTUARY			26500	23000			1380	3500	54380	INV. 011963	88	10		4	5		AGNES L. FELTY SVCS.
31009 E-3768 ✓	6/23	CHARLES PEYTON	30800	7700	26500	31500			1890	3500	101890	INV. 011961	9	3		3	12		BENNETTES PEYTON SVCS.
30987+31016 E-3752 ✓	6/23	BRUCE R. & BETTY L. FRAMPTON	61600	15400							77000		56 57	6 1		3	12		PRE-NEED GRAVES
		AMT. FOR'D.	766800	191700	492000	468500	336000		29280	88000	2362280								

CEMETERY DIVISION, CITY OF SAN DIEGO, CALIF.

Month of JUNE 1983 ..... Manager

Work Order Number	Date	NAME	ACCOUNTS RECEIVABLE: ½ Sale of Lots	½ Sale Per Care	Openings	Boxes	Foundations	Removals	Sales Tax	Misc'l	Total	DESCRIPTION: Invoice No.	Lot	Grave	Row	Sec.	Div.	Blk.	REMARKS
31015 E-3774 ✓	6/23	THEODOSIA SMITH	256 00	64 00							320 00		139	3		1	12		PRE-NEED GRAVE/ARCHIE C. SMITH
31017 E-3770 ✓	6/24	ROBERTA T. LEWIS	〃	〃	265 00	230 00			13 80	35 00	543 80		8	7		IOOF		24	H. RUTH TAYLOR SVCS.
E-3772 ✓	6/24	GLENN BARANOSKI	〃	〃	265 00	230 00			13 80	35 00	543 80	INV. 0011964	852			3	8		RAY BARANOSKI SVCS.
31021 E-3775 ✓	6/27	GEORGINA NEUERBURG	704 00	176 00	265 00	230 00			13 80	35 00	1423 80		783 & 784			1	8		OSCAR NEUERBURG SVCS. & PRE-NEED GRAVE
31018 E-3777 ✓	6/24	MARTHA GREEN	60 00	15 00	75 00						150 00		1769			1	9		SOLMAN SMITH SVCS.
31026	6/28	MARY D. BARRON					115 00				115 00		32	11		2	12		~~EC~~ - G.W. BARRON MARKER INSTALL.
31013 E-3771 ✓	6/28	LEONARD BAKER	320 00	80 00	265 00	230 00			13 80	35 00	943 80		11	11		1	12		HATTIE MAMIE LEE BAKER SVCS.
31022 E-3779 ✓	6/27	THEODOSIA SMITH	〃	〃	265 00	230 00			13 80	35 00	543 80		139	3		1	12		ARCHIE C. SMITH SVCS.
31029	6/28	NORMA BUSCHMAN					100 00				100 00		2125			3	8		MARKER INST. - WALLACE BUSCHMAN
31028	6/28	CORDELIA A. LARRY					115 00		90	15 00	130 90		60	6		~~82~~	11		MARKER SETTING & FC - JESSE LARRY
31014 E-3773 ✓	6/22	KATHERINE STEFFEN	256 00	64 00	265 00	230 00			13 80	100 00 / 35 00	863 80	INV. 012184	120	8		1	12		BESSIE WATTS SVCS. / $100. LATE CHARGE TO ANDERSON-RAGSDALE
31032	6/29	MYRTLE RIGGINS							90	15 00	15 90		13	3		2	12		FC - ESTELLE GOODWIN
31020 E-3776 ✓	6/24	PAMELA J. EDWARDS	320 00	80 00	265 00	230 00			13 80	35 00	943 80	INV 012185	56	12		2	11		OLLIE EDWARDS SVCS.
E-3778 ✓		Cancelled																	CANCELLED
31036 E-3780 ✓	6/30	LILLIAN EARLY	256 00	64 00	265 00	230 00			13 80	35 00	863 80		130	1		1	12		MACEO E. EARLY SERV.
		TOTAL - THIS PAGE	2172 00	543 00	2195 00	1840 00	330 00		112 20	410 00	7602 20								
		TOTALS FROM OTHER SIDE	7668 00	1917 00	4920 00	4685 00	3260 00		282 80	880 00	23622 80								
		AMT. FOR'D.	9840 00	2460 00	7115 00	6525 00	3590 00		408 00	1290 00	31225 00								

VOID Receipt # 31019
VOID Receipt # 3102